

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Payee	Check #	Description	Amount
4IMPRINT INC	174220	Office Supplies	\$1,240.66
	Total		\$1,240.66
	174257	Awards, Trophies, Plaques and	\$1,039.60
	Total		\$1,039.60
	174257	Awards, Trophies, Plaques and	\$1,066.32
	Total		\$1,066.32
	174293	Instructional and Curriculum	\$763.30
	Total		\$763.30
	174352	Awards, Trophies, Plaques and	\$105.37
	Total		\$105.37
	175097	STAFF INCENTIVES	\$1,211.12
	Total		\$1,211.12
	175281	Awards, Trophies, Plaques and	\$688.28
		MISC OPER COSTS-FAMILY AND CON	\$352.45
		MISC OPERATING COSTS-MATH	\$164.59
		MISC OPERATING COSTS-OUTDOOR T	\$408.93
		MISC OPERATING COSTS-THEATRE	\$500.28
		MISC OPERATING COSTS-YEARBOOK	\$126.42
	Total		\$2,240.95
	175326	Awards, Trophies, Plaques and	\$1,754.28
	Total		\$1,754.28
	175326	motivator	\$1,885.33
	Total		\$1,885.33
	175448	Appreciation	\$495.03
	Total		\$495.03
	175556	Apparel	\$1,578.44
	Total		\$1,578.44
	175556	Printing	\$795.68
	Total		\$795.68
	175556	Printing	\$93.64

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4IMPRINT INC

Total		\$93.64
175615	Instructional and Curriculum	\$789.68
Total		\$789.68
175713	Awards, Trophies, Plaques and	\$305.39
Total		\$305.39
176024	Staff Appreciation Gift	\$3,076.86
Total		\$3,076.86
176370	Awards, Trophies, Plaques and Promotional Products	\$298.86
Total		\$298.86
176477	GENERAL SUPPLIES	\$1,613.70
	Instructional and Curriculum	\$55.00
Total		\$1,668.70
176477	Printing	\$1,077.02
Total		\$1,077.02
176673	Instructional and Curriculum	\$595.62
Total		\$595.62
176673	Awards, Trophies, Plaques and Promotional Products	\$1,601.92
	MISC OPERATING COSTS-OUTDOOR T	\$785.02
Total		\$2,386.94
176728	SCHOOL RECOGNITION	\$413.51
Total		\$413.51
176780	PARENT INVOLVEMENT	\$309.45
Total		\$309.45
176888	STAFF APPRECIATION	\$277.14
Total		\$277.14
176938	Awards, Trophies, Plaques and Promotional Products	\$575.88
Total		\$575.88
176986	Apparel	\$974.34
	MISC OPERATING-GENERAL	\$876.45

LEWISVILLE ISD CHECK REGISTER
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4IMPRINT INC

Total		\$1,850.79
176986	Instructional and Curriculum	\$148.34
Total		\$148.34
177045	graduation	\$3,016.45
Total		\$3,016.45
177082	STAFF INCENTIVES	\$1,046.27
Total		\$1,046.27
177082	Awards, Trophies, Plaques and Promotional Products	\$302.61
Total		\$302.61
177082	Office Supplies	\$309.99
Total		\$309.99
177189	Pens - CTE	\$745.50
Total		\$745.50
177256	STAFF APPRECIATION-BACKPACKS	\$2,335.98
Total		\$2,335.98
177256	Office Supplies	\$1,570.17
Total		\$1,570.17
177307	Awards, Trophies, Plaques and Promotional Products	\$603.99
Total		\$603.99
177633	Awards, Trophies, Plaques and Promotional Products	\$786.22
Total		\$786.22
177804	Office Supplies	\$1,018.52
Total		\$1,018.52
177853	Awards, Trophies, Plaques and Promotional Products	\$493.13
Total		\$493.13
177930	Awards, Trophies, Plaques and Promotional Products	\$627.22
Total		\$627.22
178129	Awards, Trophies, Plaques and Promotional Products	\$583.08

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4IMPRINT INC

Total **\$583.08**

178262 Awards, Trophies, Plaques and Promotional Products \$296.37

Total **\$296.37**

Total **\$41,779.40**

7 SENSES THERAPY LLC 419910 Special Education \$70.94

Total **\$70.94**

Total **\$70.94**

806 TECHNOLOGIES INC 422775 Technology-(MAGIC) \$35,500.00

Total **\$35,500.00**

425548 Q#-00001928 \$7,200.00

Total **\$7,200.00**

426183 CIP and CNA translation for Mi \$450.00

Total **\$450.00**

Total **\$43,150.00**

A H BELO MANAGEMEN 418011 Athletics \$559.40

Total **\$559.40**

426184 Professional Services \$354.00

Total **\$354.00**

Total **\$913.40**

A TO Z BOOKS LLC 429462 parent involvement \$8,173.08

Total **\$8,173.08**

Total **\$8,173.08**

A&T EUROPE SPA 431607 Athletics \$1,100.00

Total **\$1,100.00**

Total **\$1,100.00**

A+ COMPUTER SCIENCE 422465 Instructional and Curriculum/U \$225.00

Total **\$225.00**

Total **\$225.00**

A-1 NATIONAL FIRE CO 427286 STOCK - Building and Maintenanc \$355.00

Total **\$355.00**

427748 STOCK - Building and Maintenance Products \$355.00

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A-1 NATIONAL FIRE CO	Total		\$355.00
	431222	IN2Q- VENT-A-HOOD REPAIRS	\$1,307.00
	Total		\$1,307.00
	431222	IN2Q- VENT-A-HOOD REPAIRS	\$864.00
	Total		\$864.00
	431373	IN2Q- VENT-A-HOOD REPAIRS	\$584.00
Total			\$584.00
Total			\$3,465.00
AADVANTAGE LAUNDRY	417869	2T-HHS-11281-NEW COMMERCIAL WA	\$8,818.68
		FURNITURE-EQUIP-EAST ZONE	\$143.96
Total			\$8,962.64
	174664	2T-TCHS-13598-WASHING MACHINE	\$212.50
Total			\$212.50
	175318	2R - LHS - WASHING MACHINE IN	\$59.90
		GENERAL SUPPLIE-FREIGHT	\$11.00
Total			\$70.90
	422466	2R-HUM-14828-DRYER REPLACEMENT	\$5,507.90
Total			\$5,507.90
	175493	2R-HUM-14828-DRYER REPAIR	\$175.00
Total			\$175.00
	175648	2R-LHS-20707-WASHER REPAIR IN	\$193.75
Total			\$193.75
	175648	2R - LHS - WASHING MACHINE IN	(\$59.90)
		GENERAL SUPPLIE-FREIGHT	(\$14.97)
Total			(\$74.87)
	175648	2R - LHS - WASHING MACHINE IN	\$59.90
		GENERAL SUPPLIE-FREIGHT	\$14.97
Total			\$74.87
	175852	2T-HH9-21171-WASHING MACHINE R	\$250.00
Total			\$250.00
	175889	2T-OVERAGE FOR PARTS 92111302	\$415.25

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AADVANTAGE LAUNDRY

Total		\$415.25
176077	2T-HHS-22308-DRYER REPAIR	\$195.72
Total		\$195.72
176077	2T-OVERAGE FOR PARTS 92111302, 92116626	\$340.25
Total		\$340.25
176221	2T-CVM-23834-DRYER REPAIR	\$175.00
Total		\$175.00
427287	2T-CVM-23834-DRYER REPAIR	\$75.00
Total		\$75.00
176526	2R-LHS-20707-WASHER REPAIR IN CONTR. MAINTENA-CENTRAL ZONE	\$306.25 \$2,050.76
Total		\$2,357.01
176553	2R-OVERAGE FOR CPU BOARD	\$1,146.55
Total		\$1,146.55
176650	2R-OVERAGE 92111055, 92112401,92110520, 92122996	\$274.30
Total		\$274.30
177723	2T-HHS-31387-COMMERCIAL DRYER REPAIR	\$197.50
Total		\$197.50
177787	2T-ACM-29724-COMMERCIAL WASHING MACHINE REPAIR	\$185.00
Total		\$185.00
177787	2T-ACM-29724-COMMERCIAL WASHING MACHINE REPAIR CONTR. MAINTENA-EAST ZONE	\$315.00 \$1,460.23
Total		\$1,775.23
432584	Athletics	\$4,228.47
Total		\$4,228.47
178318	2T-ACM-29724-COMMERCIAL WASHING MACHINE REPAIR	(\$315.00)
Total		(\$315.00)
178318	2T-OVERAGE 92126345	(\$1,275.23)

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AADVANTAGE LAUNDRY	Total		(\$1,275.23)
	178318	2T-OVERAGE 92126345, 92133934	(\$185.00)
	Total		(\$185.00)
	178318	2T-ACM-29724-COMMERCIAL WASHING MACHINE REPAIR	\$315.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$103.95
		CONTR. MAINTENA-EAST ZONE	\$1,460.23
	Total		\$1,879.18
Total			\$26,841.92
AASA - AMERICAN ASSO	423892	Memberships-Registrations	\$4,500.00
	Total		\$4,500.00
	424617	Professional Development	\$23.00
	Total		\$23.00
Total			\$4,523.00
AASPA AMERICAN ASSOC	417870	Professional Services	\$100.00
	Total		\$100.00
	418691	Memberships-Registrations	\$225.00
	Total		\$225.00
	418691	Memberships-Registrations	\$500.00
	Total		\$500.00
	418691	Memberships-Registrations	\$850.00
	Total		\$850.00
	421512	Memberships-Registrations	\$200.00
	Total		\$200.00
	422467	Professional Development	\$200.00
	Total		\$200.00
	424618	Professional Development	\$200.00
	Total		\$200.00
	426665	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$2,375.00
AATF - AMERICAN ASSO	420239	Memberships-Registrations	\$60.00

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AATF - AMERICAN ASSO	Total		\$60.00
	427585	Memberships-Registrations	\$60.00
	Total		\$60.00
	430993	Awards, Trophies, Plaques -LEE	\$265.00
	Total		\$265.00
Total			\$385.00
AATG - AMERICAN ASSO	422980	Memberships-Registrations-JARB	\$30.00
	Total		\$30.00
	426185	Instructional and Curriculum	\$46.50
	Total		\$46.50
	426185	Instructional and Curriculum	\$80.00
	Total		\$80.00
	427749	Memberships-Registrations	\$135.00
	Total		\$135.00
	428310	Awards, Trophies, Plaques and Promotional Products	\$195.00
	Total		\$195.00
	Total		\$486.50
AATSP - AMERICAN AS	419448	Memberships-Registrations/FOR.	\$65.00
	Total		\$65.00
	420240	Memberships-Registrations	\$65.00
	Total		\$65.00
	421232	Memberships-Registrations	\$175.00
	Total		\$175.00
	422981	Memberships-Registrations-TAYL	\$155.00
	Total		\$155.00
	425032	Memberships-Registrations-TAYL	\$65.00
	Total		\$65.00
	425155	Memberships-Registrations/SPAN	\$90.00
	Total		\$90.00
	426666	Apparel/SPANISH HONOR CLUB	\$262.00

LEWISVILLE ISD CHECK REGISTER

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AATSP - AMERICAN AS	Total		\$262.00
	426666	Apparel/SPANISH HONOR CLUB	\$58.00
	Total		\$58.00
	427288	Awards, Trophies, Plaques and Promotional Products	\$910.00
	Total		\$910.00
	428020	Memberships-Registrations	\$110.00
	Total		\$110.00
	428914	Awards, Trophies, Plaques and Promotional Products	\$329.00
	Total		\$329.00
	428994	Memberships-Registrations-TAYLOR	\$80.00
Total		\$80.00	
Total			\$2,364.00
ABBOTT, TARA N	419752	Refunds Tara N Abbott	\$150.00
	Total		\$150.00
Total			\$150.00
ABBOUD, VALORY	432725	Mileage-Abboud	\$39.65
	Total		\$39.65
Total			\$39.65
ABECEDARIAN	175741	Instructional and Curriculum	\$25.00
	Total		\$25.00
	175784	Instructional and Curriculum	\$51.70
	Total		\$51.70
	176075	Instructional and Curriculum	\$143.00
	Total		\$143.00
	176112	Instructional and Curriculum	\$268.40
	Total		\$268.40
	176189	Instructional and Curriculum	\$269.50
	Total		\$269.50
	176552	Instructional and Curriculum	\$108.00
	Total		\$108.00

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Total			\$865.60
ABERNATHY ROEDER BOY	418692	Business Services	\$4,050.00
	Total		\$4,050.00
	420241	Business Services	\$162.00
	Total		\$162.00
	422024	Business Services	\$837.00
	Total		\$837.00
	423533	Business Services	\$2,700.00
	Total		\$2,700.00
	426186	Business Services	\$13,164.00
	Total		\$13,164.00
	427369	Business Services	\$1,262.00
	Total		\$1,262.00
	428311	Business Services	\$2,116.00
	Total		\$2,116.00
	429820	Business Services	\$1,620.00
	Total		\$1,620.00
	429820	Business Services	\$5,841.00
	Total		\$5,841.00
	431514	Business Services-TREVINO	\$702.00
	Total		\$702.00
	431995	Business Services	\$773.00
	Total		\$773.00
	432726	Business Services	\$805.00
	Total		\$805.00
Total			\$34,032.00
ABLE ELECTRIC SERVIC	420618	2T-TCHS-16219-UNDERGROUND WIRI	\$1,435.00
	Total		\$1,435.00
	426187	Instructional and Curriculum	\$885.00
	Total		\$885.00
	427586	2T-HHS-24864-REPAIR UNDERGROUN	\$2,780.00

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ABLE ELECTRIC SERVIC	427586	CONTR. MAINTENA-EAST ZONE	\$5,500.00
	Total		\$8,280.00
	432139	2T-CRE-29963-ERECT SCAFFOLDING, REWIRE FIXTURES	\$3,255.00
	Total		\$3,255.00
Total			\$13,855.00
ABM INDUSTRIES INC	417871	Building and Maintenance Servi	\$3,575.00
	Total		\$3,575.00
	418144	Building and Maintenance Servi	\$810,081.41
	Total		\$810,081.41
	418693	Building and Maintenance Servi	\$6,515.00
	Total		\$6,515.00
	418693	Building and Maintenance Servi	\$5,612.60
	Total		\$5,612.60
	418693	Building and Maintenance Servi	\$15,711.50
	Total		\$15,711.50
	419449	Building and Maintenance Servi	\$810,081.41
	Total		\$810,081.41
	421091	Building and Maintenance Servi	\$7,386.45
	Total		\$7,386.45
	421233	Building and Maintenance Servi	\$7,715.00
	Total		\$7,715.00
	422025	Building and Maintenance Servi	\$121,080.00
	Total		\$121,080.00
	422468	Building and Maintenance Servi	\$825,721.12
	Total		\$825,721.12
	422982	Building and Maintenance Servi	\$825,721.12
	Total		\$825,721.12
	423534	Building and Maintenance Servi	\$6,105.00
	Total		\$6,105.00
	423893	Building and Maintenance Servi	\$7,505.00

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ABM INDUSTRIES INC

Total		\$7,505.00
423893	Building and Maintenance Servi	\$7,386.48
Total		\$7,386.48
423893	Building and Maintenance Servi	\$3,963.61
Total		\$3,963.61
423893	Building and Maintenance Servi	\$122,880.00
Total		\$122,880.00
424159	Building and Maintenance Servi	\$825,721.12
Total		\$825,721.12
424159	Building and Maintenance Servi	\$7,740.00
Total		\$7,740.00
424406	Building and Maintenance Servi	\$5,555.00
Total		\$5,555.00
424406	Building and Maintenance Servi	\$163,100.00
	GENERAL SUPPLIES- COVID 19	\$0.00
Total		\$163,100.00
425033	Building and Maintenance Servi	\$106,580.00
Total		\$106,580.00
425033	Building and Maintenance Servi	\$2,426.70
Total		\$2,426.70
425820	Building and Maintenance Servi	\$825,721.12
Total		\$825,721.12
425995	Building and Maintenance Servi	\$4,035.00
Total		\$4,035.00
425995	Building and Maintenance Servi	\$2,462.00
Total		\$2,462.00
425995	Building and Maintenance Servi	\$125,380.00
Total		\$125,380.00
427030	Building and Maintenance Servi	\$3,915.00
Total		\$3,915.00

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ABM INDUSTRIES INC	427289	Building and Maintenance Services - FEBRUARY	\$825,721.12
	Total		\$825,721.12
	427750	Building and Maintenance Services - FEBRUARY	\$119,888.00
	Total		\$119,888.00
	427750	Building and Maintenance Services - FEBRUARY	\$1,779.60
	Total		\$1,779.60
	428312	Building and Maintenance Servi	\$4,745.00
	Total		\$4,745.00
	428525	Building and Maintenance Services - MARCH	\$825,721.12
	Total		\$825,721.12
	428708	Building and Maintenance Services - MARCH	\$2,462.16
	Total		\$2,462.16
	428708	Building and Maintenance Services - MARCH	\$2,184.06
	Total		\$2,184.06
	428708	Building and Maintenance Services - MARCH	\$139,160.00
	Total		\$139,160.00
	429821	Building and Maintenance Services - APRIL	\$825,721.12
	Total		\$825,721.12
	429969	Building and Maintenance Services - APRIL	\$67,640.00
	Total		\$67,640.00
	429969	Building and Maintenance Servi	\$6,365.00
	Total		\$6,365.00
	430994	Building and Maintenance Servi	\$4,190.00
	Total		\$4,190.00
	431110	Building and Maintenance Services - MAY	\$48,700.00
	Total		\$48,700.00
	431110	Building and Maintenance Services - MAY	\$3,077.69

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ABM INDUSTRIES INC

Total		\$3,077.69
431880	Building and Maintenance Services - JUNE 1 - 12	\$330,288.00
	MISCELLANEOUS CONTRACTED SRVS	\$503,337.00
Total		\$833,625.00
432268	Building and Maintenance Products	\$3,470.00
Total		\$3,470.00
432268	Building and Maintenance Products	\$2,865.35
Total		\$2,865.35
432474	Building and Maintenance Services - JULY	\$838,895.46
Total		\$838,895.46
432727	Building and Maintenance Services - MAY	\$825,721.12
Total		\$825,721.12
178356	Building and Maintenance Products	\$17,863.02
Total		\$17,863.02

Total		\$11,059,471.46
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ABUELOS INTERNATIONA	422026	Food - Meals, Meeting and FCS	\$1,028.38
	Total		\$1,028.38
	427587	Food - Meals, Meeting and FCS	\$213.80
	Total		\$213.80
	427587	Food - Meals, Meeting and FCS	\$213.80
	Total		\$213.80
	429556	Athletics	\$300.00
	Total		\$300.00

Total		\$1,755.98
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ACADEMIC LEARNING CO	420242	Grants	\$1,361.80
	Total		\$1,361.80
	424085	Grants	\$4,829.00
	Total		\$4,829.00

Total		\$6,190.80
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ACADEMIC THERAPY PUB	421623	Special Education	\$110.00
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ACADEMIC THERAPY PUB	Total		\$110.00
Total			\$110.00
ACADIAN AMBULANCE SE	420619	Athletics	\$450.00
	Total		\$450.00
	422027	Athletics	\$450.00
	Total		\$450.00
	423535	Athletics	\$450.00
	Total		\$450.00
Total			\$1,350.00
ACCELERATE LEARNING	174426	Instructional and Curriculum	\$2,850.00
	Total		\$2,850.00
	425549	Instructional and Curriculum	\$3,800.00
	Total		\$3,800.00
	426188	Instructional and Curriculum	\$475.00
	Total		\$475.00
	426539	Instructional and Curriculum	\$11,750.00
		MISC OPERATING COSTS	\$37,500.00
	Total		\$49,250.00
	427751	Instructional and Curriculum	\$2,850.00
	Total		\$2,850.00
	427751	Instructional and Curriculum	\$2,375.00
	Total		\$2,375.00
	428995	Instructional and Curriculum	\$1,425.00
	Total		\$1,425.00
	428995	Professional Development	\$234.00
	Total		\$234.00
	429557	Instructional and Curriculum	\$1,560.00
		MISC OPERATING COSTS	\$1,560.00
	Total		\$3,120.00
	429970	Instructional and Curriculum	\$950.00
	Total		\$950.00

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ACCELERATE LEARNING	430995	Instructional and Curriculum	\$3,500.00
	Total		\$3,500.00
	432058	Instructional and Curriculum	\$475.00
	Total		\$475.00
	432058	Instructional and Curriculum	\$475.00
	Total		\$475.00
	432058	Instructional and Curriculum	\$475.00
	Total		\$475.00
	432338	Instructional and Curriculum	\$475.00
	Total		\$475.00
	432338	Instructional and Curriculum	\$475.00
	Total		\$475.00
	432585	Instructional and Curriculum	\$2,375.00
	Total		\$2,375.00
	432585	Instructional and Curriculum	\$2,375.00
	Total		\$2,375.00
	433019	Instructional and Curriculum	\$0.64
		TEXTBOOKS-STUDENT SERVICE	\$8.00
	Total		\$8.64
Total			\$77,962.64
ACCENTO	422469	Professional Services	\$110.00
	Total		\$110.00
	425821	Professional Services	\$80.00
	Total		\$80.00
	425821	Professional Services	\$140.00
	Total		\$140.00
	427370	Professional Services	\$95.00
	Total		\$95.00
	427370	Professional Services	\$145.00
	Total		\$145.00
	427370	Professional Services	\$60.00

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ACCENTO

	Total	\$60.00
428709	Professional Services	\$120.00

	Total	\$120.00
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Total		\$750.00
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ACCO BRANDS USA LLC	174282 Professional Services	\$223.55
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	Total	\$223.55
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174282	GBC CUSTOMER ACCOUNT NUMBER: 5	\$239.92
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	Total	\$239.92
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174282	Instructional and Curriculum	\$258.72
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	Total	\$258.72
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174432	Office Supplies	\$239.92
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	Total	\$239.92
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174516	Equipment Warranties	\$472.16
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	Total	\$472.16
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174516	Instructional and Curriculum	\$560.56
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	Total	\$560.56
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174568	Office Supplies	\$242.88
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	Total	\$242.88
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174568	Office Supplies	\$122.92
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	Total	\$122.92
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174568	Office Supplies	\$430.22
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	Total	\$430.22
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174568	Office Supplies	\$61.46
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	Total	\$61.46
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174636	Instructional and Curriculum	\$172.48
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	Total	\$172.48
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174827	Equipment Warranties	\$641.92
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	Total	\$641.92
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174827	Office Supplies	\$179.94
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	Total	\$179.94
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ACCO BRANDS USA LLC	174874	Instructional and Curriculum	\$215.60
	Total		\$215.60
	174874	Instructional and Curriculum	\$224.20
	Total		\$224.20
	174874	CONTRACT #10115141 RENEWAL MAI	\$531.28
	Total		\$531.28
	174874	Equipment Warranties	\$565.74
	Total		\$565.74
	174874	Equipment Warranties	\$565.74
	Total		\$565.74
	174933	Office Supplies	\$69.99
	Total		\$69.99
	174933	Office Supplies - Laminator Fi	\$211.40
	Total		\$211.40
	174933	Office Supplies - Laminator Fi	(\$211.40)
	Total		(\$211.40)
	174933	Office Supplies - Laminator Fi	\$211.40
	Total		\$211.40
	174933	Instructional and Curriculum	(\$43.12)
	Total		(\$43.12)
	174933	Office Supplies	\$246.58
	Total		\$246.58
	174933	Office Supplies	\$187.54
	Total		\$187.54
	174933	Office Supplies	(\$38.56)
	Total		(\$38.56)
	174933	Office Supplies	\$344.96
	Total		\$344.96
	174933	Office Supplies	(\$344.96)
	Total		(\$344.96)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ACCO BRANDS USA LLC	174933	Office Supplies	\$479.84
	Total		\$479.84
	174933	Office Supplies	\$179.94
	Total		\$179.94
	174933	PRODUCT CODE: 3000004 PRODUCT	\$299.90
	Total		\$299.90
	174933	Maintenance Agreement	\$552.18
	Total		\$552.18
	174933	Instructional and Curriculum	\$119.96
	Total		\$119.96
	174933	Office Supplies	\$245.84
	Total		\$245.84
	174933	Instr & Curr - Lamination	\$359.88
	Total		\$359.88
	174933	Instructional and Curriculum	\$1,229.20
	Total		\$1,229.20
	174933	LAMINATOR MAINT.	\$674.92
	Total		\$674.92
	174933	Instructional and Curriculum	\$431.20
	Total		\$431.20
	174933	Special Education	\$179.36
	Total		\$179.36
	174933	Equipment Warranties	\$526.76
	Total		\$526.76
	174970	Instructional and Curriculum	\$150.37
	Total		\$150.37
	174970	Instructional and Curriculum	(\$21.01)
	Total		(\$21.01)
	175039	Office Supplies	\$172.48
	Total		\$172.48

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ACCO BRANDS USA LLC	175080	Office Supplies	\$179.94
	Total		\$179.94
	175153	Office Supplies	\$119.96
	Total		\$119.96
	175234	Office Supplies	\$480.95
	Total		\$480.95
	175234	Office Supplies	(\$49.75)
	Total		(\$49.75)
	175234	Office Supplies	\$122.92
	Total		\$122.92
	175234	Office Supplies	(\$2.96)
	Total		(\$2.96)
	175234	Instructional and Curriculum	(\$258.72)
	Total		(\$258.72)
	175234	Instructional and Curriculum	\$258.72
	Total		\$258.72
	175234	Office Supplies-VIRANT	\$440.88
	Total		\$440.88
	175234	Office Supplies	\$344.96
	Total		\$344.96
	175234	Office Supplies	\$184.38
	Total		\$184.38
	175234	Office Supplies	(\$61.46)
	Total		(\$61.46)
	175234	Office Supplies	(\$122.92)
	Total		(\$122.92)
	175234	Office Supplies	\$122.92
	Total		\$122.92
	175234	Office Supplies	(\$119.96)
	Total		(\$119.96)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ACCO BRANDS USA LLC	175266	#3000004 LAMINATE ROLLS	\$239.92
	Total		\$239.92
	175266	Instructional and Curriculum	\$179.94
	Total		\$179.94
	175266	LAMINATE FILM	\$239.92
	Total		\$239.92
	175266	Instructional and Curriculum	\$129.36
	Total		\$129.36
	175266	Office Supplies	\$239.92
	Total		\$239.92
	175266	Equipment Warranties	\$890.24
	Total		\$890.24
	175266	Instructional and Curriculum	\$119.96
	Total		\$119.96
	175319	Instructional and Curriculum	\$245.84
	Total		\$245.84
	175319	Instructional and Curriculum	(\$61.46)
	Total		(\$61.46)
	175319	Instructional and Curriculum	\$61.46
	Total		\$61.46
	175319	Professional Services	(\$439.83)
	Total		(\$439.83)
	175319	Professional Services	\$439.83
	Total		\$439.83
	175319	Special Education	(\$880.88)
	Total		(\$880.88)
	175319	Special Education	\$880.88
	Total		\$880.88
	175319	Instructional and Curriculum	\$179.94
	Total		\$179.94

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ACCO BRANDS USA LLC	175319	Office Supplies	\$154.76
	Total		\$154.76
	175319	Office Supplies	\$59.98
	Total		\$59.98
	175319	Equipment Maintenance	\$481.64
	Total		\$481.64
	175403	LAMINATE	\$179.94
	Total		\$179.94
	175433	Equipment Warranties	\$567.29
	Total		\$567.29
	175433	GENERAL SUPPLIE-GENERAL	\$0.50
		LAMINATOR MAINT. CONT.	\$471.50
	Total		\$472.00
	175433	Equipment Warranties	\$408.72
	Total		\$408.72
	175494	Instructional and Curriculum	\$359.88
	Total		\$359.88
	175494	Office Supplies - Laminator Fi	(\$211.40)
	Total		(\$211.40)
	175494	Office Supplies - Laminator Fi	\$211.40
	Total		\$211.40
	175494	Instructional and Curriculum	(\$239.92)
	Total		(\$239.92)
	175494	Instructional and Curriculum	\$239.92
	Total		\$239.92
	175649	Office Supplies	\$249.52
	Total		\$249.52
	175702	Equipment Warranties	\$526.44
	Total		\$526.44
	175702	Building and Maintenance Servi	\$547.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ACCO BRANDS USA LLC

Total		\$547.50
175702	Equipment Warranties	\$529.25
Total		\$529.25
175786	Office Supplies	\$249.52
Total		\$249.52
175891	Office Supplies	\$249.52
Total		\$249.52
175891	Office Supplies	\$374.28
Total		\$374.28
175940	Office Supplies	\$311.90
Total		\$311.90
175940	Instructional and Curriculum	\$124.76
Total		\$124.76
176079	Office Supplies	\$392.84
Total		\$392.84
176079	Business Services-MARTINEZ	\$474.97
Total		\$474.97
176079	Equipment Warranties	\$530.70
Total		\$530.70
176079	CONTRACTED MAIN-SPECIAL EDUCAT	\$150.00
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$49.00
	Special Education	\$150.00
Total		\$349.00
176079	Equipment Warranties	\$392.84
Total		\$392.84
176079	Instructional and Curriculum	\$601.80
Total		\$601.80
176079	Instructional and Curriculum	\$129.36
Total		\$129.36
176079	Professional Services	\$377.73
Total		\$377.73

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ACCO BRANDS USA LLC	176079	Office Supplies	\$129.36
	Total		\$129.36
	176079	Instructional and Curriculum	\$86.24
	Total		\$86.24
	176114	Instructional and Curriculum	\$307.30
	Total		\$307.30
	176114	Office Supplies	\$344.96
	Total		\$344.96
	176190	Office Supplies	\$62.38
	Total		\$62.38
	176190	MISC CONTR SERV-GENERAL	\$207.02
		Professional Services	\$5.32
	Total		\$212.34
	176303	Instructional and Curriculum	\$129.36
	Total		\$129.36
	176303	Instructional and Curriculum	\$184.38
	Total		\$184.38
	176303	Special Education	\$172.48
	Total		\$172.48
	176303	Instructional and Curriculum	\$215.60
	Total		\$215.60
	176303	Instructional and Curriculum	\$215.60
	Total		\$215.60
	176340	Instructional and Curriculum	\$129.36
	Total		\$129.36
	176340	Office Supplies	\$491.68
	Total		\$491.68
	176340	Office Supplies	\$245.84
	Total		\$245.84
	176412	Office Supplies	\$431.20

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ACCO BRANDS USA LLC

Total		\$431.20
176554	Instructional and Curriculum	\$86.24
Total		\$86.24
176601	Office Supplies	\$172.48
Total		\$172.48
176601	Office Supplies	\$172.48
Total		\$172.48
176601	Instructional and Curriculum	\$172.48
Total		\$172.48
176713	Instructional and Curriculum	\$215.60
Total		\$215.60
176828	Office Supplies	\$129.36
Total		\$129.36
176828	Instructional and Curriculum	\$89.68
Total		\$89.68
176924	Special Education	\$215.60
Total		\$215.60
176924	Laminating Film	\$172.48
Total		\$172.48
176967	Instructional and Curriculum	\$560.56
Total		\$560.56
176967	Instructional and Curriculum	(\$215.60)
Total		(\$215.60)
176967	Instructional and Curriculum	\$215.60
Total		\$215.60
177026	Equipment Warranties	\$515.00
Total		\$515.00
177069	Professional Services	\$199.00
Total		\$199.00
177131	Office Supplies	\$258.72

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ACCO BRANDS USA LLC

Total		\$258.72
177131	Office Supplies Laminator Film	\$431.20
Total		\$431.20
177131	ULTIMA 65 MACHINE PT#1880202	\$266.34
Total		\$266.34
177131	ULTIMA 65 MACHINE PT#1880202	\$1,581.56
Total		\$1,581.56
177131	ULTIMA 65 MACHINE PT#1880202	\$925.57
Total		\$925.57
177131	Special Education	\$4,093.85
Total		\$4,093.85
177234	Technology Supplies	\$1,786.44
Total		\$1,786.44
177234	Office Supplies	\$43.12
Total		\$43.12
177234	Instructional and Curriculum	\$191.76
Total		\$191.76
177279	Instructional and Curriculum	\$215.60
Total		\$215.60
177279	Instructional and Curriculum	\$431.20
Total		\$431.20
177354	Instructional and Curriculum	\$129.36
Total		\$129.36
177354	Instructional and Curriculum	\$129.36
Total		\$129.36
177449	Instructional and Curriculum	\$86.24
Total		\$86.24
177581	Equipment Warranties	\$982.10
Total		\$982.10
177581	Office Supplies	\$258.72

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ACCO BRANDS USA LLC

Total		\$258.72
177581	Instructional and Curriculum	\$215.60
Total		\$215.60
177581	Professional Services - ACCO GBC Laminator	\$494.00
Total		\$494.00
177581	Equipment Warranties	\$408.55
Total		\$408.55
177692	Office Supplies - VIRANT	\$917.04
Total		\$917.04
177724	Building and Maintenance Services	\$721.23
Total		\$721.23
177756	Building and Maintenance Services	\$710.66
Total		\$710.66
177789	Special Education	\$569.71
Total		\$569.71
177881	Office Supplies	\$4,093.85
Total		\$4,093.85
177951	Office Supplies	\$127.84
Total		\$127.84
177951	Instructional and Curriculum	\$2,061.42
Total		\$2,061.42
177951	Equipment Warranties	\$798.39
Total		\$798.39
177980	Equipment Warranties	\$127.84
Total		\$127.84
177980	Equipment Warranties	\$1,730.05
Total		\$1,730.05
177980	GENERAL SUPPLIES	\$51.23
	PT#3000004EZ F, ULTIMA 65 EZ 1.5MIL	
	25IN X 500FT,	\$76.61
Total		\$127.84

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ACCO BRANDS USA LLC	177980	PRODUCT CODE #3000004 8 ROLL OS LAMINATING FILM	\$172.48
	Total		\$172.48
	178103	Office Supplies	\$408.55
	Total		\$408.55
	178173	Instructional and Curriculum	\$517.44
	Total		\$517.44
	178173	Office Supplies	(\$245.84)
	Total		(\$245.84)
	178173	Office Supplies	\$245.84
	Total		\$245.84
	178357	Instructional and Curriculum	\$255.68
	Total		\$255.68
	Total		\$57,693.25
ACCOUNTABLE HEALTHCA	174235	Special Education	\$2,640.00
	Total		\$2,640.00
	174424	Special Education	\$544.50
	Total		\$544.50
	174424	MISCELLANEOUS CONTRACTED SRVS Special Education	\$98.34 \$1,997.16
	Total		\$2,095.50
	174424	Special Education	\$1,963.50
	Total		\$1,963.50
	174497	Special Education	\$2,271.72
	Total		\$2,271.72
	174497	Special Education	\$2,244.00
	Total		\$2,244.00
	174657	Special Education	\$1,589.28
	Total		\$1,589.28
	174918	Special Education	\$808.50
	Total		\$808.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ACCOUNTABLE HEALTHCA	175024	Special Education	\$1,132.56
	Total		\$1,132.56
	175174	Special Education	\$1,171.50
	Total		\$1,171.50
	175223	Special Education	\$1,188.00
	Total		\$1,188.00
	175485	Special Education	\$891.00
	Total		\$891.00
	175584	Special Education	\$1,188.00
	Total		\$1,188.00
	175584	Special Education	\$544.50
	Total		\$544.50
	175640	Special Education	\$1,254.00
	Total		\$1,254.00
	175640	Special Education	\$957.00
	Total		\$957.00
	175640	Special Education	\$1,452.00
	Total		\$1,452.00
	175776	Special Education	\$2,640.00
	Total		\$2,640.00
	175776	MISCELLANEOUS CONTRACTED SRVS	\$2,352.90
		Special Education	\$122.10
	Total		\$2,475.00
	175776	Special Education	\$412.50
	Total		\$412.50
	175838	Special Education	\$1,947.00
	Total		\$1,947.00
	175838	Special Education	\$2,112.00
	Total		\$2,112.00
	175961	Special Education	\$2,557.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ACCOUNTABLE HEALTHCA

Total		\$2,557.50
175961	MISCELLANEOUS CONTRACTED SRVS	\$1,914.00
	Special Education	\$726.00
Total		\$2,640.00
176063	Special Education	\$2,640.00
Total		\$2,640.00
176063	Special Education	\$2,524.50
Total		\$2,524.50
176108	Special Education	\$2,640.00
Total		\$2,640.00
176108	MISCELLANEOUS CONTRACTED SRVS	\$2,253.90
	Special Education	\$171.60
Total		\$2,425.50
176292	Special Education	\$2,640.00
Total		\$2,640.00
176292	Special Education	\$2,310.00
Total		\$2,310.00
176399	Special Education	\$2,640.00
Total		\$2,640.00
176399	Special Education	\$2,227.50
Total		\$2,227.50
176514	Special Education	\$2,508.00
Total		\$2,508.00
176514	Special Education	\$1,089.00
Total		\$1,089.00
176641	Special Education	\$2,640.00
Total		\$2,640.00
176641	Special Education	\$2,112.00
Total		\$2,112.00
176641	Special Education	\$2,475.00
Total		\$2,475.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ACCOUNTABLE HEALTHCA	176641	Special Education	\$1,699.50
	Total		\$1,699.50
	176820	Special Education	\$1,749.00
	Total		\$1,749.00
	176820	Special Education	\$2,112.00
	Total		\$2,112.00
	176865	Special Education	\$1,023.00
	Total		\$1,023.00
	176865	Special Education	\$1,584.00
	Total		\$1,584.00
	177064	Special Education	\$2,112.00
	Total		\$2,112.00
	177064	Special Education	\$2,640.00
	Total		\$2,640.00
	177219	MISCELLANEOUS CONTRACTED SRVS	\$858.00
		Special Education	\$1,782.00
	Total		\$2,640.00
	177274	Special Education	\$2,640.00
	Total		\$2,640.00
	177343	Special Education	\$2,574.00
	Total		\$2,574.00
Total			\$90,364.56
ACCUARDI, CHERISA R	420089	Refunds Cherisa R Accurardi	\$375.00
	Total		\$375.00
Total			\$375.00
ACCUCUT	424086	Office Supplies Heart #5 - Jum	\$175.00
	Total		\$175.00
Total			\$175.00
ACCUTRAIN CORPORATIO	425996	Memberships-Registrations	\$189.00
	Total		\$189.00
	429139	Professional Development	\$189.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ACCUTRAIN CORPORATIO	Total		\$189.00
Total			\$378.00
ACDC LEADERSHIP INC	427752	Instructional and Curriculum	\$124.99
	Total		\$124.99
Total			\$124.99
ACE MART RESTAURANT	427371	Refrigerator and Freezers - Fo	\$9,909.88
	Total		\$9,909.88
	427942	Refrigerator and Freezers - Fo	\$9,616.10
	Total		\$9,616.10
	428172	POPCORN MACHINE	\$1,143.16
	Total		\$1,143.16
	428710	Fundraising	\$233.12
	Total		\$233.12
	429558	Child Nutrition	\$33,308.39
	Total		\$33,308.39
	432475	Instructional and Curriculum	\$992.61
	Total		\$992.61
Total			\$55,203.26
ACET - ASSOCIATION F	418308	Memberships-Registrations	\$375.00
	Total		\$375.00
	425550	Memberships-Registrations	\$375.00
	Total		\$375.00
	427372	Memberships-Registrations	\$300.00
	Total		\$300.00
Total			\$1,050.00
ACEVEDO ALERS, DAYLA	425551	Game Officials	\$165.00
	Total		\$165.00
	427588	Game Officials	\$95.00
	Total		\$95.00
	427753	Game Officials	\$95.00
	Total		\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ACEVEDO ALERS, DAYLA	428021	Game Officials	\$95.00
	Total		\$95.00
Total			\$450.00
ACEVEDO, CAITLYN A	425034	Refunds Catilyn A Acevedo	\$66.25
	Total		\$66.25
Total			\$66.25
ACHIEVE 3000	419753	GENERAL SUPPLIES	\$13,690.71
		Instructional and Curriculum	\$4,164.29
	Total		\$17,855.00
Total			\$17,855.00
ACHORN, LISA	418867	Refunds	\$52.40
	Total		\$52.40
Total			\$52.40
ACIS INC	174327	2R-VIE-14742-REPAIR SEWER SYS	\$996.75
	Total		\$996.75
	174400	Instructional and Curriculum	\$674.99
	Total		\$674.99
	174400	AC2T-COE-10508-INSTALL BLOWER	\$2,200.95
		CONTR. MAINTENA-ADMINISTRATIVE	\$815.68
		CONTR. MAINTENANCE BUILDINGS	\$3,704.00
	Total		\$6,720.63
	174431	RF2Q-DOM-14053-REPLACE ROOF DR	\$2,733.20
	Total		\$2,733.20
	174509	2Q-LAE-13729-REPAIR BROKEN MAI	\$4,911.54
		CONTR. MAINTENA-CENTRAL ZONE	\$745.85
	Total		\$5,657.39
	174509	2T-MKM-12763-BROKEN CHEMICAL L	\$2,948.94
	Total		\$2,948.94
	174509	2P-TCE-14682-PLUMBING REPAIRS	\$1,148.12
	Total		\$1,148.12
	174509	KI2P-TCE-7257-REPLACE WATER VA	\$1,044.55
	Total		\$1,044.55

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ACIS INC	174509	2P-HEE-13845-PLUMBING REPAIR I	\$1,389.49
		CONTR. MAINTENA-WEST ZONE	\$603.01
	Total		\$1,992.50
	174509	2T-ACE-10024-REPAIR PUMP IN PU	\$2,204.51
	Total		\$2,204.51
	174509	2P-TCE-14682-ROOF DRAIN REPAIR	\$4,101.07
	Total		\$4,101.07
	174564	2T-ETE-16256-REPAIR ROOF DRAIN	\$3,983.63
	Total		\$3,983.63
	174712	2R-CEE-16914-REPAIR BROKEN UND	\$2,297.51
	Total		\$2,297.51
	174753	2T-ACE-16777-REPAIR BACK WASHI	\$924.96
	Total		\$924.96
	174823	2T-HHS-16775-REPAIR ROOF DRAIN	\$3,433.91
	Total		\$3,433.91
	174872	2P-FVE-16813-INSTALL BOTTLE FI	\$1,066.99
	Total		\$1,066.99
	174926	AC2T-THE-10954-RE-INSTALL BLOW	\$2,200.95
		CONTR. MAINTENANCE BUILDINGS	\$13,681.37
	Total		\$15,882.32
	174926	2P-LIE-16814-INSTALL BOTTLE FI	\$1,663.55
	Total		\$1,663.55
	175077	RF2Q-MHS-19802-WATER TEST ROOF	\$368.21
	Total		\$368.21
	175180	2T-ACE-15804-GEAR OPERATOR REP	\$1,527.70
	Total		\$1,527.70
	175230	2R-SRE-18175-REPLACE BOY'S RR	\$3,641.97
	Total		\$3,641.97
	175316	2P-FMHS-19141-DUAL ROOF DRAIN	\$840.87
		CONTR. MAINTENA-WEST ZONE	\$918.98
	Total		\$1,759.85

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ACIS INC	175316	RF2Q-MOE-18649-RUN CAMERA AND	\$847.41
	Total		\$847.41
	175316	2T-POE-18127-WATER TEST DRAIN	\$962.93
	Total		\$962.93
	175429	2P-WEE-21295-SMOKE TEST	\$2,458.37
	Total		\$2,458.37
	175429	2P-WEE-21295-SMOKE TEST REPAIR	\$1,820.73
	Total		\$1,820.73
	175429	2R-VRE-19722-REPAIR P-TRAP IN	\$5,457.04
		CONTR. MAINTENA-CENTRAL ZONE	\$2,537.24
	Total		\$7,994.28
	175429	RF2Q-MOE-18649-TEST ROOF DRAIN	\$962.93
	Total		\$962.93
	175490	2R-ROE-21047-SMOKE TEST MAIN O	\$1,699.13
	Total		\$1,699.13
	175538	2R-ROE-21047-REPAIR SEWER LINE	\$13,655.08
		CONTR. MAINTENA-CENTRAL ZONE	\$1,860.85
	Total		\$15,515.93
	175589	RF2Q-MOE-18649-REPLACE ROOF DR	\$2,391.75
	Total		\$2,391.75
	175589	2T-POE-18127-REPLACE ROOF DRAI	\$2,995.96
	Total		\$2,995.96
	175589	2P-OSE-21825-REPAIR LIFT STATI	\$451.42
	Total		\$451.42
	175589	2P-FM9-22196-PLUMBING ISSUE	\$500.00
		CONTR. MAINTENA-WEST ZONE	\$1,661.48
	Total		\$2,161.48
	175589	2P-FMHS-22397-REPAIAR WATER MA	\$3,227.65
	Total		\$3,227.65
	175646	2T-ACE-15804-INSTAL 8" BFV	\$3,180.73
		CONTR. MAINTENA-EAST ZONE	\$2,684.32

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ACIS INC

Total		\$5,865.05
175646	2R-MSE-21739-PERFORM SMOKE TES	\$1,110.01
Total		\$1,110.01
175783	2P-MHS-23490-PLUMBING REPAIRS	\$1,000.00
	CONTR. MAINTENA-WEST ZONE	\$6,543.60
Total		\$7,543.60
175842	2T-2T-HHFFH-22905-REPLACE 3" WI	\$4,483.95
Total		\$4,483.95
175842	2R-MSE-23662-SMOKE TEST ENTIRE	\$1,746.12
	CONTR. MAINTENA-CENTRAL ZONE	\$2,738.75
Total		\$4,484.87
176070	2T-ACE-15804-REPLACE 10" BFV I	\$3,371.69
Total		\$3,371.69
176070	2R-ROE-24482-SMOKE TEST AROUND	\$2,440.24
Total		\$2,440.24
176184	2T-CRE-24604-REPAIR ROOF DRAIN	\$13,974.61
Total		\$13,974.61
176184	2T-MOE-26311LEAK IN KITCHEN WALLS	\$817.07
Total		\$817.07
176218	2P-FMHS-26222-PLUMBING REPAIR IN ARENA	\$907.86
Total		\$907.86
176297	2R-DEM-25512-REPAIR LIFT STATION ALARM	\$749.44
Total		\$749.44
176297	2P-MHS-25794-TIGER FLOW PUMP SKID REPAIR	\$4,482.20
Total		\$4,482.20
176297	2R-LHSH-25932- LEAK BY TENNIS COURT CONCESSION ST	\$1,997.25
	CONTR. MAINTENA-CENTRAL ZONE	\$1,856.00
Total		\$3,853.25
176297	2R-AGB-25601-REPAIR WATER LINES THAT ARE BROKEN	\$6,688.87

LEWISVILLE ISD CHECK REGISTER
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ACIS INC

Total		\$6,688.87
176453	2R-DEM-17297-REPAIR LIFT STATI	\$8,139.67
	CONTR. MAINTENA-CENTRAL ZONE	\$592.61
Total		\$8,732.28
176522	2T-HHS-23768-REPLACE LEAKING BALL	
	VALVE IN 1500 R	\$631.52
Total		\$631.52
176522	002N-LHSK-25577-INSTALL 3 NEW BOILERS	\$13,997.18
Total		\$13,997.18
176522	2T-TCHSS-25954-BUSTED WATER LINES AT	
	STADIUM RR	\$1,790.00
	CONTR. MAINTENA-EAST ZONE	\$1,197.76
Total		\$2,987.76
176522	2721	\$5,593.40
	CONTR. MAINTENA-EAST ZONE	\$1,576.75
Total		\$7,170.15
176522	2P-MHS-23490-UNCLOG DRAIN OUTSIDE	
	RED GYM	\$8,878.94
Total		\$8,878.94
176522	2R-CRE-26496-REPAIR MOP SINK DRAIN	
	AND REPL SINK	\$6,646.70
Total		\$6,646.70
176522	2Q-MHS-24515-CHILLER PM	\$8,524.12
Total		\$8,524.12
176522	2R-DEEE-27340-UNCLOG SEWER AT NORTH	
	END OF BLDG	\$2,000.00
	CONTR. MAINTENA-CENTRAL ZONE	\$384.77
Total		\$2,384.77
176645	AC2T-TECC-E-26258-TROUBLESHOOT	
	CHILLERS	\$920.30
	CONTR. MAINTENANCE BUILDINGS	\$1,574.16
Total		\$2,494.46
176645	AC2T-PCE-25265-TROUBLESHOOT SEC HOT	
	WATER PUMP	\$500.00
	CONTR. MAINTENANCE BUILDINGS	\$3,784.23

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ACIS INC

Total		\$4,284.23
176710	2R-CEE-26369-REPLACE LEAKING RPZ UNIT ON 2ND FLOO	\$1,697.58
Total		\$1,697.58
176755	2T-ICE-27624-ROOF DRAIN LEAK OVER RM 147	\$997.17
Total		\$997.17
176868	2N-ACE-25799-REPLACE DAMAGED BOILER	\$20,974.11
Total		\$20,974.11
176868	2P-HEE-28408-SMOKE TEST	\$1,394.24
Total		\$1,394.24
176868	2R-SSC-28301-REPAIR SEWER LINE UNDER BLDG	\$7,981.77
	CONTR. MAINTENA-CENTRAL ZONE	\$17,445.93
Total		\$25,427.70
176921	2R-DEE-27340-REPAIR BELLY IN NORTH PARKING LOT	\$9,334.50
	CONTR. MAINTENA-CENTRAL ZONE	\$3,154.11
Total		\$12,488.61
176962	2T-ICE-25848-REPAIR DRAIN ON WESTSIDE OF BLDG	\$3,680.94
Total		\$3,680.94
176962	2T-MOE-27910-ROOF DRAIN LEAK OVER RM A-13	\$798.31
Total		\$798.31
176962	2T-TCHS-27843-ROOF DRAIN LEAK OVER RM K-208	\$905.59
Total		\$905.59
176962	2P-MHS9-29384-WATER MAIN REPAIR	\$3,438.46
Total		\$3,438.46
177226	2R-SSC-30126-SEWER SERVICE TO RUN JETTER TO CLEAR	\$1,293.46
Total		\$1,293.46
177276	AC2T-TECCE-27223-TROUBLESHOOT CHILLER #2	\$494.49

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ACIS INC

Total		\$494.49
177349	RF2Q-POE-32149- REPAIR ROOF DRAINS	\$457.00
Total		\$457.00
177349	RF2Q-POE-32149- REPAIR ROOF DRAINS	\$392.00
Total		\$392.00
177349	RF2Q-TCHS-32154-REPAIR ROOF DRAIN	\$457.00
Total		\$457.00
177349	Repair for the Private Non-Profit	\$345.29
Total		\$345.29
177349	2T-POE-32205-JET WASH AREA DRAINS	\$1,125.78
Total		\$1,125.78
177349	2R-AGB-31324-REPAIR MAIN LINE LEAK UNDER SIDEWALK	\$2,827.19
Total		\$2,827.19
177405	2R-LHSH-29092-MACHINE PIPING AND DRAIN INSTALL	\$2,962.07
Total		\$2,962.07
177405	2R-ACW-30084-REPLACE SUMP PUMP	\$4,152.11
Total		\$4,152.11
177622	2P-FMHS-30329-ROOF DRAIN PIPING REPAIR	\$692.88
	CONTR. MAINTENA-WEST ZONE	\$201.00
Total		\$893.88
177622	2P-BRM-30352-PLUMBING REPAIRS BOYS PE SHOWER STAL	\$6,518.64
Total		\$6,518.64
177753	2T-CAE-31484-REPLACE CARRIER IN TEACHERS RR	\$796.92
Total		\$796.92
177753	Construction Services	\$10,483.56
Total		\$10,483.56
177753	AC2T-MKM-33709-REPLACE BROKEN CHILL WATER VALVES	\$3,669.37
Total		\$3,669.37

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ACIS INC	177753	2T-GRM-31744-REPAIR LEAKING WATER METER	\$3,996.76
	Total		\$3,996.76
	177782	2T-POE-32205-REPAIR BROKEN DRAIN IN FRONT YARD	\$7,907.43
		CONTR. MAINTENA-EAST ZONE	\$40,839.46
	Total		\$48,746.89
	178011	2T-TCAQUA-33303-REPAIR PIPING IN PUMP ROOM	\$3,518.16
	Total		\$3,518.16
	178011	2P-MHS-31154-AG BARN RESTROOM REMODEL	\$4,176.56
	Total		\$4,176.56
	178011	AC2T-CHILLER COIL CLEANING FOR VARIOUS CAMPUSES	\$1,606.45
	Total		\$1,606.45
	178063	2P-MHS-32159-PLUMBING FOR NURSE'S RESTROOMREMODEL	\$2,784.95
	Total		\$2,784.95
	178063	2Q-MHS-34706-PLUMBING, CUSTODIAL CLOSET	\$5,072.77
	Total		\$5,072.77
	178063	2N-CRE-26249-REPLACE DAMAGED COIL	\$3,011.62
	Total		\$3,011.62
	178063	2N- MKM-25942-REPLACE DAMAGED COILS	\$98,422.75
	Total		\$98,422.75
	178063	AC2T-ACE-32278-INSTALL NEW GLYCOL PUMP DECTRON 1	\$3,997.88
	Total		\$3,997.88
	178063	2N-HICKS-26259-REPLACE DAMAGED COILS	\$24,546.92
		CONTR. MAINTENA-ADMINISTRATIVE	\$3,316.41
	Total		\$27,863.33
	178099	2N-TECCE-26258-REPAIR CHILLER #1	\$65,519.50
	Total		\$65,519.50

LEWISVILLE ISD CHECK REGISTER
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ACIS INC	178167	AC2T-CHILLER COIL CLEANING FOR VARIOUS CAMPUSES	\$1,276.65
	Total		\$1,276.65
	178167	AC2T-CHILLER COIL CLEANING FOR VARIOUS CAMPUSES	\$1,276.65
	Total		\$1,276.65
	178167	AC2T-CHILLER COIL CLEANING FOR VARIOUS CAMPUSES	\$1,606.45
	Total		\$1,606.45
	178167	AC2T-CHILLER COIL CLEANING FOR VARIOUS CAMPUSES	\$1,276.65
	Total		\$1,276.65
	178167	AC2T-CHILLER COIL CLEANING FOR VARIOUS CAMPUSES	\$1,276.65
	Total		\$1,276.65
	178167	2Q-34376-BRIARHILL - REPLACE BROILER CONTR. MAINTENA-ADMINISTRATIVE	\$6,719.44
	Total		\$2,587.18
	178246	2Q-BOE-36314-TROUBLESHOT AND REPAIR MULTIPLE AC	\$853.00
	Total		\$853.00
	178246	AC2T-MKM-22292-INSTALL NEW VAV IN COUNSELOR OFFIC	\$3,112.62
	Total		\$3,112.62
	178246	AC2T-MKM-33710-REPAIR LEAKING CHILL WATER PUMP	\$1,992.58
		CONTR. MAINTENA-ADMINISTRATIVE	\$599.99
	Total		\$2,592.57
	178246	2Q-BOE-36314-TROUBLESHOT AND REPAIR MULTIPLE AC	\$147.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$582.00
	Total		\$729.00
	178246	2Q-MHS-28467-PLUMBING ISSUES	\$4,689.56
	Total		\$4,689.56
	178246	2Q-ETE-36445-TROUBLESHOT AND REPAIR MULTIPLE AC	\$555.00

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ACIS INC

Total		\$555.00
178246	2Q-ICE-37165-TROUBLESHOOT MULTIPLE AREAS NOT COOL	\$1,000.00
	CONTR. MAINTENA-ADMINISTRATIVE	\$645.25
Total		\$1,645.25
178279	2N- TECC-E-26258-REPLACE AHU COIL	\$3,599.13
Total		\$3,599.13
178316	2Q-ETE-36445-TROUBLESHOT AND REPAIR MULTIPLE AC	\$445.00
	CONTR. MAINTENA-ADMINISTRATIVE	\$435.00
Total		\$880.00
178316	2Q- OVERAGE 92135166	\$588.00
Total		\$588.00
178316	2Q- OVERAGE 92135165	\$632.00
Total		\$632.00
178316	2Q- OVERAGE 92121628	\$4,494.42
Total		\$4,494.42
178316	2Q-BOE- OVERAGE 92135166	\$555.00
Total		\$555.00
178316	2Q- OVERAGE 92135165	\$849.00
Total		\$849.00
178316	2Q-GRM-36444-TROUBLESHOT AND REPAIR MULTIPLE AC	\$278.00
Total		\$278.00
178316	2Q-GRM-36444-TROUBLESHOT AND REPAIR MULTIPLE AC	\$261.00
Total		\$261.00
178316	2Q-GRM-36444-TROUBLESHOT AND REPAIR MULTIPLE AC	\$392.00
Total		\$392.00
178316	2Q-GRM-36444-TROUBLESHOT AND REPAIR MULTIPLE AC	\$69.00
	CONTR. MAINTENA-ADMINISTRATIVE	\$323.00
Total		\$392.00

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ACIS INC	178316	2Q-GRM- OVERAGE 92135164	\$457.00
	Total		\$457.00
	178352	2Q-GRM- OVERAGE 92135164, 92135954	\$359.00
	Total		\$359.00
	178352	2Q-GRM- OVERAGE 92135164, 92135954	\$359.00
	Total		\$359.00
	178352	2Q-GRM- OVERAGE 92135164, 92135954	\$261.00
	Total		\$261.00
	178352	2Q-ICE- OVERAGE 92135364	\$555.00
	Total		\$555.00
	178352	2Q-ICE- OVERAGE 92135364	\$751.00
	Total		\$751.00
	178352	2Q-ICE- OVERAGE 92135364	\$4,215.61
	Total		\$4,215.61
	178352	2Q-MOE-37303-OVERAGE 92135388	\$359.00
	Total		\$359.00
	178352	2Q-MOE-37303-OVERAGE 92135388	\$359.00
	Total		\$359.00
	178352	2Q-MOE-37303-TROUBLESHOOT MULTIPLE AREAS NOT COOL	\$457.00
	Total		\$457.00
	178352	2Q-MOE-37303-TROUBLESHOOT MULTIPLE AREAS NOT COOL	\$543.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$938.00
	Total		\$1,481.00
Total			\$667,887.96
ACKLING, PETER	424407	Game Officials	\$105.00
	Total		\$105.00
	425552	Game Officials	\$170.00
	Total		\$170.00
	425822	Game Officials	\$170.00

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ACKLING, PETER	Total		\$170.00
	426189	Game Officials	\$145.00
	Total		\$145.00
	426873	Game Officials	\$190.00
	Total		\$190.00
	427589	Game Officials	\$190.00
	Total		\$190.00
	427589	Game Officials	\$125.00
	Total		\$125.00
	429258	Game Officials	\$125.00
Total		\$125.00	
Total			\$1,220.00
ACL - AMERICAN CLASS	422470	Memberships-Registrations-SANT	\$70.00
	Total		\$70.00
	422470	Memberships-Registrations-SANT	\$93.00
	Total		\$93.00
	425553	Memberships-Registrations/LATI	\$70.00
	Total		\$70.00
	428173	Memberships-Registrations	\$50.00
	Total		\$50.00
	428173	Memberships-Registrations	\$50.00
	Total		\$50.00
	428173	Memberships-Registrations	\$50.00
	Total		\$50.00
	428996	Memberships-Registrations-SANTOS	\$170.50
	Total		\$170.50
	430887	Memberships-Registrations	\$90.00
	Total		\$90.00
Total			\$643.50
ACME BRICK COMPANY	418694	LEGACY BRICKS	\$480.00
	Total		\$480.00

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Total			\$480.00
ACORN NATURALISTS	426190	Instructional and Curriculum	\$214.61
	Total		\$214.61
Total			\$214.61
ACOSTA, ANTHONY	418868	Game Officials	\$140.00
	Total		\$140.00
	422983	Game Officials	\$135.00
	Total		\$135.00
Total			\$275.00
ACOSTA, SHELBY	421092	Refunds Kinder Fieldtrip 2020	\$15.00
	Total		\$15.00
	421092	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$29.00
ACOUSTICAL SURFACES	425035	2Q - TECCE - REGLUED PANELS WH	\$3,244.50
		GENERAL SUPPLIE-FREIGHT	\$477.62
	Total		\$3,722.12
Total			\$3,722.12
ACP DIRECT	176824	ITEM #LS9000 LABSONIC HEAVY DUTY HEADPHONE.	\$3,792.15
	Total		\$3,792.15
	176919	Headphones	\$4,107.50
	Total		\$4,107.50
Total			\$7,899.65
ACT INC	430996	Testing Materials	\$32,550.00
	Total		\$32,550.00
Total			\$32,550.00
ACTE - ASSOCIATION F	419911	CTSO - Books - CTE Teachers	\$4,389.00
	Total		\$4,389.00
Total			\$4,389.00
ACTFL - AMERICAN COU	418309	Memberships-Registrations	\$165.00
	Total		\$165.00
	418695	Memberships-Registrations	\$85.00

LEWISVILLE ISD CHECK REGISTER
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ACTFL - AMERICAN COU	Total		\$85.00
	420243	Instructional and Curriculum	\$54.15
	Total		\$54.15
	421234	Memberships-Registrations	\$245.00
	Total		\$245.00
	421234	Memberships-Registrations	\$245.00
	Total		\$245.00
	421624	Memberships-Registrations	\$2,660.00
	Total		\$2,660.00
	421624	Memberships-Registrations	\$345.00
	Total		\$345.00
	421624	Memberships-Registrations	\$345.00
	Total		\$345.00
	421624	Memberships-Registrations	\$345.00
	Total		\$345.00
	421624	Memberships-Registrations	\$345.00
	Total		\$345.00
	421624	Memberships-Registrations	\$345.00
	Total		\$345.00
	421624	Memberships-Registrations	\$345.00
	Total		\$345.00
	422776	Memberships-Registrations	\$325.00
	Total		\$325.00
	429463	Instructional and Curriculum	\$297.11
	Total		\$297.11
	431608	Consulting Services	\$2,175.00
	Total		\$2,175.00
	432140	Instructional and Curriculum	\$525.29
	Total		\$525.29
Total			\$8,846.55
ACTION TROPHIES & AW	174976	Athletics	\$413.82

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ACTION TROPHIES & AW

Total		\$413.82
174976	Athletics	\$56.00
Total		\$56.00
174976	Athletics	\$224.00
Total		\$224.00
174976	Athletics	\$168.00
Total		\$168.00
174976	Athletics	\$191.40
Total		\$191.40
175087	Athletics	\$1,980.80
Total		\$1,980.80
175343	Athletics	\$450.00
Total		\$450.00
175602	Athletics	\$371.40
Total		\$371.40
175706	Athletics	\$483.25
Total		\$483.25
175792	Athletics	\$897.76
Total		\$897.76
175899	Athletics	\$219.75
Total		\$219.75
175899	Athletics	\$578.70
Total		\$578.70
176125	Athletics	\$225.00
Total		\$225.00
176349	Athletics	\$227.50
Total		\$227.50
176561	Athletics	\$360.00
Total		\$360.00
176976	Athletics	\$130.00

LEWISVILLE ISD CHECK REGISTER
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ACTION TROPHIES & AW

	Total		\$130.00
	177421	Athletics	\$148.00
	Total		\$148.00
	177889	Athletics	\$1,004.50
	Total		\$1,004.50
Total			\$8,129.88
ACUNA, VANESSA	422028	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
ADAMS, CHRISTOPHER	422777	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
ADAMS, COLLEEN	420502	Refunds	\$131.00
	Total		\$131.00
Total			\$131.00
ADAMS, ELISE	425381	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
Total			\$29.00
ADAMS, JENIECE M	418310	Refunds Jeniece M Adams	\$187.50
	Total		\$187.50
Total			\$187.50
ADAMS, JILL	418145	Travel-ADAMS	\$259.59
	Total		\$259.59
	420244	Reimbursements	\$55.98
	Total		\$55.98
	422778	Travel-Adams	\$154.85
	Total		\$154.85
	425382	Reimbursements	\$79.00
	Total		\$79.00
	426540	-Adams. Jill	\$1,063.62
	Total		\$1,063.62
	428313	Travel-Adams, Jill	\$140.12

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ADAMS, JILL

Total		\$140.12
429971	Reimbursements	\$106.50
Total		\$106.50
432476	MISC OPERATING-GUIDANCE & COUN	\$45.60
	Reimbursements-ES Counselors BOY-Tx	
	Judicial Comm	\$79.00
Total		\$124.60
432476	Instructional and Curriculum	\$112.63
Total		\$112.63

Total		\$2,096.89
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ADAMS, JON	420620	Game Officials	\$125.00
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Total		\$125.00
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Total		\$125.00
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ADAMS, TODD	425036	Game Officials	\$115.00
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Total		\$115.00
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Total		\$115.00
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ADCOCK, LISA	423894	Refunds - 2nd Grade for Herita	\$12.00
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Total		\$12.00
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425823	Refunds Lisa Adcock	\$1,873.12
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Total		\$1,873.12
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Total		\$1,885.12
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ADEKOYA, OLAYEMI	422029	Refunds	\$26.00
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Total		\$26.00
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Total		\$26.00
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ADESANYA, DAVID	424619	Game Officials	\$140.00
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Total		\$140.00
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Total		\$140.00
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ADETOYI, PRECIOUS	418696	Refunds	\$23.00
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Total		\$23.00
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Total		\$23.00
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ADEYEMI, LILLIAN	427754	Athletics	\$350.00
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Total		\$350.00
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Total		\$350.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ADHYAPAK, BHAKTI	419754	Refunds Bhakti Adhyapak	\$331.25
	Total		\$331.25
Total			\$331.25
ADINDU, PATRICE	429559	Refunds	\$2.60
	Total		\$2.60
Total			\$2.60
ADKINS, JIMMY	418869	Game Officials	\$105.00
	Total		\$105.00
	418869	Game Officials	\$125.00
	Total		\$125.00
Total			\$230.00
ADVANCED BUSINESS GR	420621	zipper pouch	\$461.84
	Total		\$461.84
Total			\$461.84
ADVENT TELECOM INC	418311	Building and Maintenance Servi	\$498.00
	Total		\$498.00
	419755	Building and Maintenance Servi	\$575.00
	Total		\$575.00
	419912	Building and Maintenance Servi	\$498.00
	Total		\$498.00
	421859	Building and Maintenance Servi	\$498.00
	Total		\$498.00
	423303	Building and Maintenance Servi	\$498.00
	Total		\$498.00
	424849	Building and Maintenance Servi	\$498.00
	Total		\$498.00
	426191	Building and Maintenance Servi	\$498.00
	Total		\$498.00
	427031	Building and Maintenance Servi	\$498.00
	Total		\$498.00
	428314	Building and Maintenance Servi	\$498.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ADVENT TELECOM INC	Total		\$498.00
	429560	Building and Maintenance Servi	\$498.00
	Total		\$498.00
	430997	Building and Maintenance Servi	\$498.00
	Total		\$498.00
	431881	Building and Maintenance Servi	\$498.00
	Total		\$498.00
	178168	Building and Maintenance Servi	\$498.00
	Total		\$498.00
	Total		\$6,551.00
AED SUPERSTORE	430360	Instructional and Curriculum	\$35.40
	Total		\$35.40
	431764	Instructional and Curriculum	\$1,612.10
	Total		\$1,612.10
	Total		\$1,647.50
AEROWAVE TECHNOLOGIE	174584	Security	\$349.02
	Total		\$349.02
	174779	Security	\$1,370.00
	Total		\$1,370.00
	174779	Technology-(MAGIC)	\$130.00
	Total		\$130.00
	175099	Office Supplies	\$259.96
	Total		\$259.96
	175557	Security	\$139.98
	Total		\$139.98
	176479	Office Supplies	\$70.00
	Total		\$70.00
	Total		\$2,318.96
AFLAC GROUP	418012	AFLAC AUG 2020	\$13,600.08
	Total		\$13,600.08
	419451	AFLAC SEP20	\$22,700.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AFLAC GROUP	Total		\$22,700.50
	421513	AFLAC OCT 2020	\$22,695.62
	Total		\$22,695.62
	422984	AFLAC NOV 2020	\$22,844.38
	Total		\$22,844.38
	424160	AFLAC DEC 2020	\$22,878.72
	Total		\$22,878.72
	425824	AFLAC JAN 2021	\$22,793.68
	Total		\$22,793.68
	426874	AFLAC FEB 2021	\$22,840.96
	Total		\$22,840.96
	428022	AFLAC MARCH 2021	\$22,819.72
	Total		\$22,819.72
	429259	AFLAC APR 2021	\$22,875.46
	Total		\$22,875.46
	430787	AFLAC MAY 2021	\$22,777.40
	Total		\$22,777.40
	431765	AFLAC JUNE 2021	\$22,841.04
	Total		\$22,841.04
	432477	AFLAC JULY 2021	\$22,734.76
	Total		\$22,734.76
Total			\$264,402.32
AGIREPAIR TX LLC	419269	Staff iPad repair	\$269.00
	Total		\$269.00
	419269	Staff Macbook repair	\$150.00
	Total		\$150.00
	419269	Staff iPad repair	\$269.00
	Total		\$269.00
	419269	Staff iPad repair	\$269.00
	Total		\$269.00
	419269	Staff iPad repair	\$269.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AGIREPAIR TX LLC

Total		\$269.00
419269	Staff iPad repair	\$269.00
Total		\$269.00
419269	Staff iPad repairs	\$1,076.00
Total		\$1,076.00
419913	Staff Macbook repair	\$299.00
Total		\$299.00
420245	Technology Supplies	\$429.00
Total		\$429.00
420503	staff iPad repair	\$269.00
Total		\$269.00
421093	Staff iPad repair	\$269.00
Total		\$269.00
421514	Staff iPad repair	\$299.00
Total		\$299.00
421514	Staff iPad repair	\$89.00
Total		\$89.00
421625	Technology-(MAGIC)	\$125.00
Total		\$125.00
422471	Staff MacBook repair	\$125.00
Total		\$125.00
422471	Staff MacBook repair	(\$125.00)
Total		(\$125.00)
422471	Staff MacBook repair	\$125.00
Total		\$125.00
422471	Office Supplies	\$447.75
Total		\$447.75
422471	Technology-(MAGIC)	\$299.00
Total		\$299.00
422471	Staff MacAir repair	\$145.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AGIREPAIR TX LLC

Total		\$145.00
422471	Staff iPad repair	\$269.00
Total		\$269.00
422471	TRC parts	\$129.95
Total		\$129.95
422471	Staff iPad repairs	\$178.00
Total		\$178.00
422985	Staff iPad repair	\$269.00
Total		\$269.00
423304	iPad class set repairs	\$504.00
Total		\$504.00
423304	iPad class set repairs	(\$89.00)
Total		(\$89.00)
423304	iPad class set repairs	(\$379.00)
Total		(\$379.00)
423536	Technology-Repairs	\$59.00
Total		\$59.00
423536	Staff iPad repairs	\$1,106.00
Total		\$1,106.00
423536	Staff MacBook repair	\$125.00
Total		\$125.00
424087	Staff ipad repair	\$269.00
Total		\$269.00
424087	Staff ipad repairs	\$538.00
Total		\$538.00
424087	Staff ipad repair	\$299.00
Total		\$299.00
424620	Staff ipad repairs	\$89.00
Total		\$89.00
424620	Business Services	\$248.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AGIREPAIR TX LLC

Total		\$248.00
425156	Staff MacBook repair	\$125.00
Total		\$125.00
425156	Staff iPad repair	\$269.00
Total		\$269.00
425156	TRC parts	(\$71.97)
Total		(\$71.97)
425825	staff iPad repairs	\$538.00
Total		\$538.00
425825	Technology-(MAGIC)	\$72.06
Total		\$72.06
425997	CONTRACTED MAINTENANCE/REPAIRS	\$155.00
	Staff MacBook/iPad repairs	\$299.00
Total		\$454.00
425997	Staff Mac repair	\$100.00
Total		\$100.00
426192	Mac Book Repairs	\$299.00
Total		\$299.00
426667	Staff iPad repair	\$89.00
Total		\$89.00
427032	CHROMEBOOK REPAIR	\$89.00
Total		\$89.00
427032	Staff MacAir repair	\$190.00
Total		\$190.00
427032	Staff MacAir repair	(\$190.00)
Total		(\$190.00)
427373	Staff Mac repair	\$155.00
Total		\$155.00
428711	Staff Mac repairs	\$352.40
Total		\$352.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AGIREPAIR TX LLC	428997	Staff Mac repairs	\$160.00
	Total		\$160.00
	430696	Staff Mac repairs	\$310.00
	Total		\$310.00
	430998	Staff Mac repair	\$197.40
	Total		\$197.40
	430998	Business Services	\$479.00
	Total		\$479.00
	430998	Staff iPad Repair	\$269.00
	Total		\$269.00
	430998	Staff iPad Repair	(\$269.00)
	Total		(\$269.00)
	431223	Staff Mac repair	\$197.40
	Total		\$197.40
	431223	Staff Mac repair	\$197.40
	Total		\$197.40
	431223	Staff Mac repair	\$150.00
	Total		\$150.00
	431515	Business Services	\$299.00
		CONTRACTED MAIN-GENERAL	\$100.00
	Total		\$399.00
	431515	Staff Mac repairs	\$225.00
	Total		\$225.00
	431766	LAPTOP REPAIRS	\$320.00
	Total		\$320.00
	431766	Staff Mac repairs	\$225.00
	Total		\$225.00
	431766	Staff Mac repairs	\$299.00
	Total		\$299.00
	431766	Staff Mac repairs	\$297.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AGIREPAIR TX LLC	Total		\$297.40
	431996	Staff MacBook repair	\$150.00
	Total		\$150.00
	431996	Staff Mac repairs	\$155.00
	Total		\$155.00
	431996	Staff Mac repairs	\$342.40
	Total		\$342.40
	432808	Staff Mac repairs	\$125.00
	Total		\$125.00
Total			\$15,681.19
AGUILAR, AMANDA	421860	Refunds Amanda Aguilar	\$187.50
	Total		\$187.50
Total			\$187.50
AGUILAR, LETICIA	420246	Reimbursements	\$24.38
	Total		\$24.38
	423537	Reimbursements	\$4.49
	Total		\$4.49
Total			\$28.87
AGUILAR, NOHEMY	431516	Travel	\$51.74
	Total		\$51.74
Total			\$51.74
AGUILAR, YLIANA	418697	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
AGUINAGA, DAISY, Y.	431374	Travel	\$29.46
	Total		\$29.46
Total			\$29.46
AHA - AMERICAN HEART	418870	Health Services Go Red Donatio	\$16,114.63
	Total		\$16,114.63
	418870	DONATION TO AHA	\$200.00
	Total		\$200.00
	422986	DONATION TO AMERICAN HEART ASS	\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AHA - AMERICAN HEART	Total		\$35.00
	426193	DONATIONS	\$300.00
	Total		\$300.00
	427033	Donation	\$463.00
	Total		\$463.00
Total			\$17,112.63
AHA!PROCESS INC	420247	Memberships-Registrations	\$199.00
	Total		\$199.00
	420247	Memberships-Registrations	\$199.00
	Total		\$199.00
	420247	Memberships-Registrations	\$199.00
	Total		\$199.00
	420247	Memberships-Registrations	\$199.00
	Total		\$199.00
	428526	Memberships-Registrations	\$199.00
	Total		\$199.00
Total			\$995.00
AHI ENTERPRISES LLC	418698	ITEM # PPE SANITIZER FLOOR DIS	\$358.00
	Total		\$358.00
Total			\$358.00
AHMED, KHADIJA	421235	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
AHUMADA, JOSE LUIS	425826	Game Officials	\$205.00
	Total		\$205.00
	428174	Game Officials	\$135.00
	Total		\$135.00
Total			\$340.00
AIA - AMERICAN INSTI	422987	Memberships-Registrations	\$933.00
	Total		\$933.00
	422987	Memberships-Registrations	\$933.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AIA - AMERICAN INSTI	Total		\$933.00
	422987	Memberships-Registrations	\$933.00
	Total		\$933.00
Total			\$2,799.00
AIR JUMP INC	429972	OBSTACLE COURSE FOR 8TH GRADE FIELD DAY	\$1,429.00
	Total		\$1,429.00
Total			\$1,429.00
AIRGAS USA LLC	174277	Instructional and Curriculum	\$61.61
	Total		\$61.61
	174277	CARBON DIOXIDE FOOD GRADE	\$17.95
	Total		\$17.95
	174394	9N-CYLIUNDER RENTAL FOR COMPRE	\$61.81
	Total		\$61.81
	174394	9N-CYLIUNDER RENTAL FOR COMPRE	\$139.82
	Total		\$139.82
	174705	CARBON DIOXIDE FOOD GRADE	\$17.46
	Total		\$17.46
	175026	GENERAL SUPPLIE-AUTO COLLISION	\$138.05
		GENERAL SUPPLIE-WELDING	\$583.41
		Instructional and Curriculum	\$6,523.08
	Total		\$7,244.54
	175026	9N-CYLINDER REFILLS AND SUPPLI	\$55.37
	Total		\$55.37
	175026	9N-CYLINDER REFILLS AND SUPPLI	\$5.80
	Total		\$5.80
	175073	9N-CYLINDER REFILLS AND SUPPLI	\$61.81
	Total		\$61.81
	175142	CARBON DIOXIDE FOOD GRADE	\$17.95
	Total		\$17.95
	175312	9N-CYLINDER REFILLS AND SUPPLI	\$102.50
	Total		\$102.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AIRGAS USA LLC	175312	Instructional and Curriculum	\$946.18
	Total		\$946.18
	175426	CARBON DIOXIDE FOOD GRADE	\$17.46
	Total		\$17.46
	175586	9N-CYLINDER REFILLS AND SUPPLI	\$167.86
	Total		\$167.86
	175586	GENERAL SUPPLIES-AG MECHANICS	\$45.80
		Instructional and Curriculum	\$79.10
	Total		\$124.90
	175586	GENERAL SUPPLIES-AG MECHANICS	\$79.03
		Instructional and Curriculum	\$464.32
	Total		\$543.35
	175586	Instructional and Curriculum	\$128.33
	Total		\$128.33
	175642	CARBON DIOXIDE FOOD GRADE	\$17.95
	Total		\$17.95
	175695	9N-CYLINDER REFILLS AND SUPPLI	\$61.81
	Total		\$61.81
	175695	9N-CYLINDER REFILLS AND SUPPLI	(\$14.75)
	Total		(\$14.75)
	175931	CARBON DIOXIDE FOOD GRADE	\$88.86
	Total		\$88.86
	175992	CARBON DIOXIDE FOOD GRADE	\$17.95
	Total		\$17.95
	176215	Instructional and Curriculum	\$784.61
	Total		\$784.61
	176336	Office Supplies	\$366.15
	Total		\$366.15
	176336	Office Supplies	\$506.96
	Total		\$506.96
	176336	CARBON DIOXIDE FOOD GRADE	\$17.74

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AIRGAS USA LLC

Total			\$17.74
176401	Awards, Trophies, Plaques and Promotional Products		\$163.06
Total			\$163.06
176642	9N-CYLINDER REFILLS AND SUPPLI		\$63.82
Total			\$63.82
176708	CARBON DIOXIDE FOOD GRADE		\$19.33
Total			\$19.33
176913	Instructional and Curriculum		\$824.94
Total			\$824.94
177019	GENERAL SUPPLIE-WELDING		\$351.02
	Instructional and Curriculum		\$267.89
Total			\$618.91
177123	CARBON DIOXIDE FOOD GRADE		\$18.80
Total			\$18.80
177616	9N-CYLINDER REFILLS AND SUPPLI		\$288.90
Total			\$288.90
177616	CARBON DIOXIDE FOOD GRADE		\$19.33
Total			\$19.33
177832	CARBON DIOXIDE FOOD GRADE		\$18.80
Total			\$18.80
178199	CARBON DIOXIDE FOOD GRADE		\$19.33
Total			\$19.33
178243	9N-CYLINDER REFILLS AND SUPPLI		\$54.48
Total			\$54.48
Total			\$13,671.68
AITHA, SHILPA	423538	Refunds Shilpa Aitha	\$824.12
Total			\$824.12
Total			\$824.12
AJE, OLUMIDE M	429822	Reimbursements	\$24.64
Total			\$24.64

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AJE, OLUMIDE M	431375	Reimbursements	\$34.27
	Total		\$34.27
Total			\$58.91
AKJ BOOKS	176753	Instructional and Curriculum	\$98.55
	Total		\$98.55
	176916	Instructional and Curriculum	\$90.09
	Total		\$90.09
Total			\$188.64
AKULA, JAGADISH	423539	Refunds Jagadish Akula	\$711.56
	Total		\$711.56
Total			\$711.56
ALA - AMERICAN LIBRA	425554	Instructional and Curriculum	\$123.00
	Total		\$123.00
	431111	Instructional and Curriculum - Books for LMS	\$107.08
	Total		\$107.08
Total			\$230.08
ALABAMA CHILD SUPPOR	417861	Payroll Run 3 - Warrant 015091	\$161.00
	Total		\$161.00
	418312	Payroll Run 3 - Warrant 015092	\$161.00
	Total		\$161.00
	418871	Payroll Run 3 - Warrant 015101	\$161.00
	Total		\$161.00
	419914	Payroll Run 3 - Warrant 015102	\$161.00
	Total		\$161.00
	420938	Payroll Run 3 - Warrant 015111	\$161.00
	Total		\$161.00
	421626	Payroll Run 3 - Warrant 015112	\$161.00
	Total		\$161.00
	422389	Payroll Run 3 - Warrant 015121	\$161.00
	Total		\$161.00
	423305	Payroll Run 3 - Warrant 015122	\$161.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ALABAMA CHILD SUPPOR

Total		\$161.00
423895	Payroll Run 3 - Warrant 115011	\$161.00
Total		\$161.00
424408	Payroll Run 3 - Warrant 115012	\$161.00
Total		\$161.00
425383	Payroll Run 3 - Warrant 115021	\$161.00
Total		\$161.00
426149	Payroll Run 3 - Warrant 115022	\$161.00
Total		\$161.00
426541	Payroll Run 3 - Warrant 115031	\$161.00
Total		\$161.00
427281	Payroll Run 3 - Warrant 115032	\$161.00
Total		\$161.00
427755	Payroll Run 3 - Warrant 115041	\$161.00
Total		\$161.00
428315	Payroll Run 3 - Warrant 115042	\$161.00
Total		\$161.00
429132	Payroll Run 3 - Warrant 115051	\$161.00
Total		\$161.00
429561	Payroll Run 3 - Warrant 115052	\$161.00
Total		\$161.00
430547	Payroll Run 3 - Warrant 115061	\$161.00
Total		\$161.00
430888	Payroll Run 3 - Warrant 115062	\$161.00
Total		\$161.00
431517	Payroll Run 3 - Warrant 115071	\$161.00
Total		\$161.00
431767	Payroll Run 3 - Warrant 115072	\$161.00
Total		\$161.00
432264	Payroll Run 3 - Warrant 115081	\$161.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ALABAMA CHILD SUPPOR

	Total		\$161.00
	432586	Payroll Run 3 - Warrant 115082	\$161.00

	Total		\$161.00
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	Total		\$3,864.00
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ALAGOOD, DIANNA	425998	Reimbursements	\$175.00
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	Total		\$175.00
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	Total		\$175.00
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ALANIS, CAMERON	425157	Refunds	\$12.70
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	Total		\$12.70
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	Total		\$12.70
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ALBERTSON, BREE	421236	Refunds Bree Anderson	\$331.25
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	Total		\$331.25
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	Total		\$331.25
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ALDRIDGE, STEPHANIE	425827	Refunds Stephanie Aldridge	\$66.25
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	Total		\$66.25
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	Total		\$66.25
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ALEDO ISD GOLF CAMPU	424621	Athletics	\$900.00
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	Total		\$900.00
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	Total		\$900.00
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ALEMAN NEWELL, MELIS	423896	Refund for Student - 2nd Grade	\$12.00
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	Total		\$12.00
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	Total		\$12.00
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ALERT SERVICES INCOR	425999	Athletics	\$240.00
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	Total		\$240.00
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	427374	Athletics	\$1,678.45
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	Total		\$1,678.45
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	Total		\$1,918.45
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ALEX, REBECCA	429562	Refunds	\$8.00
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	Total		\$8.00
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	Total		\$8.00
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ALEXANDER, CHARLES B	425158	Game Officials	\$125.00
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	Total		\$125.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ALEXANDER, CHARLES B	426668	Game Officials	\$170.00
	Total		\$170.00
	427756	Game Officials	\$125.00
	Total		\$125.00
Total			\$420.00
ALEXANDER, COLTON M	423540	Test Reimbursement	\$699.00
	Total		\$699.00
Total			\$699.00
ALEXANDER, MARK	427943	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
ALEXIS, EVAN	427034	Instructional and Curriculum/CASTLE HILLS- DEBATE	\$150.00
	Total		\$150.00
Total			\$150.00
ALFARO, JOHANNA A	419452	Travel	\$32.20
	Total		\$32.20
	421627	Travel	\$45.20
	Total		\$45.20
	426669	Reimbursements	\$275.00
	Total		\$275.00
	428527	Travel	\$74.99
	Total		\$74.99
	430788	Travel	\$99.57
	Total		\$99.57
	433180	Reimbursements	\$141.00
	Total		\$141.00
Total			\$667.96
ALFEREZ, CANDICE	418872	Refunds Candice E Alferez	\$187.50
		TUITION AND FEE-LISD SUMMER DA	\$1,170.00
	Total		\$1,357.50
Total			\$1,357.50
ALJIC, SENIDA	425384	Refunds - Kinder Fieldtrip Dal	\$14.00

LEWISVILLE ISD CHECK REGISTER
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ALJIC, SENIDA

Total **\$14.00**

Total **\$14.00**

ALL ABOUT ANIMALS 429563 Field Trips \$149.00

Total **\$149.00**

Total **\$149.00**

ALL CITY MANAGEMENT 432059 Security \$1,442.56

Total **\$1,442.56**

432059 Security \$2,060.80

Total **\$2,060.80**

Total **\$3,503.36**

ALL FOR KIDZ INC 422779 Student Performance \$1,524.00

Total **\$1,524.00**

423541 YO YO'S FOR STUDENTS \$1,505.00

Total **\$1,505.00**

426194 Professional Services \$727.00

Total **\$727.00**

Total **\$3,756.00**

ALLEN ISD ATHLETICS 430232 Athletics \$354.19

Total **\$354.19**

Total **\$354.19**

ALLEN JR, MELVIN 422780 Game Officials \$145.00

Total **\$145.00**

425828 Game Officials \$115.00

Total **\$115.00**

Total **\$260.00**

ALLEN, ANDREW TAYLOR 419756 Game Officials \$65.00

Total **\$65.00**

421237 Game Officials \$65.00

Total **\$65.00**

422781 Game Officials \$65.00

Total **\$65.00**

422988 Game Officials \$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ALLEN, ANDREW TAYLOR

	Total	\$65.00
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	Total	\$260.00
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ALLEN, GARRETT	424622	Game Officials	\$90.00
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	Total	\$90.00
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	425159	Game Officials	\$145.00
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	Total	\$145.00
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	425555	Game Officials	\$135.00
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	Total	\$135.00
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	425555	Game Officials	\$90.00
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	Total	\$90.00
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	Total	\$460.00
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ALLEN, PETER	426195	Game Officials	\$125.00
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	Total	\$125.00
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	426875	Game Officials	\$125.00
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	Total	\$125.00
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	Total	\$250.00
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ALLEN, SHANNON	422030	Refunds - Kinder Fieldtrip Dal	\$14.00
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	Total	\$14.00
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	Total	\$14.00
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ALLIANCE GEOTECHNIC	418146	Construction Services	\$432.50
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	Total	\$432.50
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	418146	Construction Services	\$432.50
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	Total	\$432.50
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	419915	Construction Services	\$290.00
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	Total	\$290.00
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	419915	Construction Services	\$1,001.25
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	Total	\$1,001.25
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	420248	Construction Services	\$2,678.14
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	Total	\$2,678.14
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	420248	Construction Services	\$6,888.88
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	Total	\$6,888.88
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ALLIANCE GEOTECHNIC	422989	Construction Services	\$5,118.14
	Total		\$5,118.14
	426876	Construction Services	\$2,020.63
	Total		\$2,020.63
	426876	Construction Services	\$3,225.38
	Total		\$3,225.38
	432141	BUILDING PURCH/CONST/IMPROVE	\$1,500.00
		Construction Services	\$4,572.35
	Total		\$6,072.35
	432141	BUILDING PURCH/CONST/IMPROVE	\$5,000.00
		Construction Services	\$125.23
	Total		\$5,125.23
Total			\$33,285.00
ALLIANCE UMPIRE ASSO	427590	Game Officials	\$100.00
	Total		\$100.00
	427590	Game Officials	\$100.00
	Total		\$100.00
Total			\$200.00
ALLIED INTERSTATE LL	427253	Payroll Run 1 - Warrant 120030	\$695.18
	Total		\$695.18
Total			\$695.18
ALOE SOFTWARE GROUP	418147	Testing Materials	\$2,391.99
	Total		\$2,391.99
Total			\$2,391.99
ALONTI CAFE & CATERI	424088	Food - Meals, Meeting and FCS	\$1,025.00
		MISC OPERATING-GENERAL	\$102.50
	Total		\$1,127.50
	425037	Food - Meals, Meeting and FCS	\$400.95
	Total		\$400.95
	426670	Food - Meals, Meeting and FCS	\$183.11
	Total		\$183.11
	427035	Food - Meals, Meeting and FCS	\$194.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ALONTI CAFE & CATERI

Total		\$194.40
428023	Food - Meals, Meeting and FCS	\$166.95
Total		\$166.95
428712	Food - Meals, Meeting and FCS	\$691.43
Total		\$691.43
428998	Food - Meals, Meeting and FCS	\$168.54
Total		\$168.54
429260	Food - Meals, Meeting and FCS	\$116.33
Total		\$116.33
430361	Food - Meals, Meeting and FCS	\$580.49
Total		\$580.49
430361	Food - Meals, Meeting and FCS	\$1,440.00
Total		\$1,440.00
430361	Food - Meals, Meeting and FCS	\$50.69
Total		\$50.69
430361	Food - Meals, Meeting and FCS	\$108.37
Total		\$108.37
432269	EXPEND-AGENCY FUNDS	\$12.43
	Food - Meals, Meeting and FCS	\$495.00
Total		\$507.43
432269	Food - Meals, Meeting and FCS	(\$25.79)
Total		(\$25.79)
432269	Food - Meals, Meeting and FCS	\$133.00
Total		\$133.00
432339	Food - Meals, Meeting and FCS	\$320.03
Total		\$320.03
432478	Food - Meals, Meeting and FCS	\$241.73
Total		\$241.73
432478	Food - Meals, Meeting and FCS	\$883.42
Total		\$883.42
432478	Food - Meals, Meeting and FCS	\$596.87

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ALONTI CAFE & CATERI

Total		\$596.87
432587	Food - Meals, Meeting and FCS	\$272.40
	MISC OPERATING COSTS	\$272.41
Total		\$544.81
432587	In-Service Food	\$264.00
Total		\$264.00

Total	\$8,694.26
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ALORWOYIE, GIDEON FO	426671	Professional Services/ADMIN	\$1,500.00
Total			\$1,500.00

Total	\$1,500.00
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ALPHA TESTING INCORP	417872	Construction Services	\$16,794.75
Total			\$16,794.75
	417872	Construction Services	\$2,783.00
Total			\$2,783.00
	417872	Construction Services	\$1,957.50
Total			\$1,957.50
	417872	Construction Services	\$966.00
Total			\$966.00
	417872	Construction Services	\$3,033.00
Total			\$3,033.00
	417872	Construction Services	\$7,824.00
Total			\$7,824.00
	417872	Construction Services	\$9,525.00
Total			\$9,525.00
	418013	Construction Services	\$695.00
Total			\$695.00
	418013	Construction Services	\$590.00
Total			\$590.00
	418013	Construction Services	\$855.00
Total			\$855.00
	418013	Construction Services	\$1,105.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ALPHA TESTING INCORP

Total		\$1,105.50
418013	Construction Services	\$1,411.00
Total		\$1,411.00
418013	Construction Services	\$2,139.50
Total		\$2,139.50
418013	Construction Services	\$10,917.50
Total		\$10,917.50
418013	Construction Services	\$895.00
Total		\$895.00
418013	Construction Services	\$405.00
Total		\$405.00
418148	Construction Services	\$565.00
Total		\$565.00
418148	Construction Services	\$1,969.50
Total		\$1,969.50
418148	Construction Services	\$140.00
Total		\$140.00
418508	Construction Services	\$1,194.50
Total		\$1,194.50
418699	Construction Services	\$2,407.00
Total		\$2,407.00
418699	Construction Services	\$4,993.50
Total		\$4,993.50
418699	BUILDING PURCH/CONST/IMPROVE	\$354.50
	Construction Services	\$215.50
Total		\$570.00
418699	Construction Services	\$385.00
Total		\$385.00
418873	Construction Services	\$1,058.00
Total		\$1,058.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ALPHA TESTING INCORP	418873	Construction Services	\$10,890.50
	Total		\$10,890.50
	418873	Construction Services	\$1,074.50
	Total		\$1,074.50
	418873	Construction Services	\$2,316.50
	Total		\$2,316.50
	418873	Construction Services	\$9,357.50
	Total		\$9,357.50
	418873	Construction Services	\$5,330.00
	Total		\$5,330.00
	418873	Construction Services	\$585.00
	Total		\$585.00
	418873	Construction Services	\$870.00
	Total		\$870.00
	418873	Construction Services	\$505.00
	Total		\$505.00
	419757	Construction Services	\$14,323.50
	Total		\$14,323.50
	420622	Construction Services	\$527.00
	Total		\$527.00
	420622	Construction Services	\$573.00
	Total		\$573.00
	420622	Construction Services	\$605.00
	Total		\$605.00
	420622	Construction Services	\$12,470.50
	Total		\$12,470.50
	420622	Construction Services	\$10,416.00
	Total		\$10,416.00
	420622	Construction Services	\$4,506.00
	Total		\$4,506.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ALPHA TESTING INCORP	421238	Construction Services	\$5,215.00
	Total		\$5,215.00
	421628	Construction Services	\$871.00
	Total		\$871.00
	421628	Construction Services	\$5,800.00
	Total		\$5,800.00
	421628	Construction Services	\$14,500.00
	Total		\$14,500.00
	422031	Construction Services	\$2,117.25
	Total		\$2,117.25
	422031	Construction Services	\$3,167.00
	Total		\$3,167.00
	422031	Construction Services	\$2,230.00
	Total		\$2,230.00
	422472	Construction Services	\$2,765.00
	Total		\$2,765.00
	422990	Construction Services	\$3,135.00
	Total		\$3,135.00
	422990	Construction Services	\$636.00
	Total		\$636.00
	422990	Construction Services	\$1,208.50
	Total		\$1,208.50
	422990	Construction Services	\$664.00
	Total		\$664.00
	422990	BUILDING PURCH/CONST/IMPROVE	\$808.50
		Construction Services	\$57.00
	Total		\$865.50
	422990	Construction Services	\$10,905.00
	Total		\$10,905.00
	423542	Construction Services	\$2,353.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ALPHA TESTING INCORP

Total		\$2,353.00
423542	Construction Services	\$20,172.25
Total		\$20,172.25
423542	Construction Services	\$515.00
Total		\$515.00
423542	Construction Services	\$2,512.50
Total		\$2,512.50
423542	Construction Services	\$593.00
Total		\$593.00
423542	Construction Services	\$1,106.00
Total		\$1,106.00
424850	Construction Services	\$2,870.00
Total		\$2,870.00
424850	Construction Services	\$600.00
Total		\$600.00
424850	Construction Services	\$4,093.50
Total		\$4,093.50
425160	Construction Services	\$4,512.00
Total		\$4,512.00
425160	Construction Services	\$7,031.00
Total		\$7,031.00
425160	BUILDING PURCH/CONST/IMPROVE	\$2,732.00
	Construction Services	\$500.00
Total		\$3,232.00
425160	Construction Services	\$8,436.25
Total		\$8,436.25
425160	Construction Services	\$3,315.00
Total		\$3,315.00
425829	Construction Services	\$8,400.00
Total		\$8,400.00
426877	Construction Services	\$284.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ALPHA TESTING INCORP

Total		\$284.00
426877	Construction Services	\$4,179.00
Total		\$4,179.00
426877	Construction Services	\$1,363.50
Total		\$1,363.50
426877	BUILDING PURCH/CONST/IMPROVE	\$3,302.25
	Construction Services	\$1,636.75
Total		\$4,939.00
427375	Construction Services	\$4,179.00
Total		\$4,179.00
427375	Construction Services	\$8,400.00
Total		\$8,400.00
427375	Construction Services	\$2,407.00
Total		\$2,407.00
427375	Construction Services	\$3,216.00
Total		\$3,216.00
427591	Construction Services	\$1,640.50
Total		\$1,640.50
427591	Construction Services	\$5,700.00
Total		\$5,700.00
427757	Construction Services	\$1,546.00
Total		\$1,546.00
427757	Construction Services	\$1,241.00
Total		\$1,241.00
427757	Construction Services	\$8,200.00
Total		\$8,200.00
428316	Construction Services	\$8,000.00
Total		\$8,000.00
428316	Construction Services	\$4,515.00
Total		\$4,515.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ALPHA TESTING INCORP	429973	Construction Services	\$1,672.00
	Total		\$1,672.00
	430362	Construction Services	\$543.00
	Total		\$543.00
	430362	Construction Services	\$2,892.00
	Total		\$2,892.00
	430362	Construction Services	\$300.00
	Total		\$300.00
	430362	Construction Services	\$2,812.00
	Total		\$2,812.00
	430362	Construction Services	\$2,863.00
	Total		\$2,863.00
	430362	Construction Services	\$13,325.75
	Total		\$13,325.75
	430362	Construction Services	\$4,161.50
	Total		\$4,161.50
	430362	Construction Services	\$5,884.00
	Total		\$5,884.00
	430362	Construction Services	\$300.00
	Total		\$300.00
	430889	Construction Services	\$4,800.00
	Total		\$4,800.00
	430889	Construction Services	\$593.00
	Total		\$593.00
	431609	Construction Services	\$886.00
	Total		\$886.00
	431609	Construction Services	\$2,460.00
	Total		\$2,460.00
	431609	Construction Services	\$195.00
	Total		\$195.00

LEWISVILLE ISD CHECK REGISTER
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ALPHA TESTING INCORP	431609	Construction Services	\$6,000.00
	Total		\$6,000.00
	431609	Construction Services	\$4,546.00
	Total		\$4,546.00
	432060	BUILDING PURCH/CONST/IMPROVE	\$546.50
		Construction Services	\$1,640.00
	Total		\$2,186.50
	432060	BUILDING PURCH/CONST/IMPROVE	\$737.00
		Construction Services	\$66.00
	Total		\$803.00
	432060	Construction Services	\$300.00
	Total		\$300.00
	432060	Construction Services	\$4,180.00
	Total		\$4,180.00
	432060	Construction Services	\$4,375.00
	Total		\$4,375.00
	432060	Construction Services	\$400.00
	Total		\$400.00
	432479	Construction Services	\$565.00
	Total		\$565.00
	432809	Construction Services	\$8,200.00
	Total		\$8,200.00
	433020	Construction Services	\$714.00
	Total		\$714.00
Total			\$409,116.75
ALPHA, MEAGAN	419270	Refunds Meagan L Alpha	\$1,560.00
		TUITION AND FEE-LISD SUMMER DA	\$540.00
	Total		\$2,100.00
Total			\$2,100.00
ALPHAGRAPHICS	420249	Office Supplies	\$27.63
	Total		\$27.63
	422473	Office Supplies	\$210.79

LEWISVILLE ISD CHECK REGISTER
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ALPHAGRAPHICS

Total		\$210.79
423543	Printing	\$222.74
Total		\$222.74
426196	Printing-FOUCHE	\$206.78
Total		\$206.78
426672	Office Supplies	\$249.82
Total		\$249.82
428317	Office Supplies	\$34.00
Total		\$34.00
428528	Office Supplies	\$212.28
Total		\$212.28
430789	Printing	\$1,021.77
Total		\$1,021.77
430999	Printing	\$112.09
Total		\$112.09
432061	Building and Maintenance Products	\$1,326.04
Total		\$1,326.04
432142	Security	\$1,596.78
Total		\$1,596.78
432810	PRINTING	\$218.87
Total		\$218.87
433021	Printing	\$4,377.05
Total		\$4,377.05
433021	Printing	\$2,866.29
Total		\$2,866.29
433021	Printing	\$2,078.00
Total		\$2,078.00
433021	Printing	\$1,386.93
Total		\$1,386.93
433021	Printing	\$808.48

LEWISVILLE ISD CHECK REGISTER
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ALPHAGRAPHICS

	Total	\$808.48
433021	Printing	\$316.98

	Total	\$316.98
433021	Printing	\$1,772.70

	Total	\$1,772.70
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Total		\$19,046.02
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ALSAFFAR, HEYDER	419453	Field Trips	\$14.00
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	Total	\$14.00
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Total		\$14.00
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ALTIMORE, DREW C	420623	Refunds Drew C Altimore	\$370.00
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	Total	\$370.00
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428713	Refunds	\$18.00
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	Total	\$18.00
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Total		\$388.00
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ALVARADO, ARMANDO	419454	Game Officials	\$130.00
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	Total	\$130.00
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422782	Game Officials	\$145.00
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	Total	\$145.00
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Total		\$275.00
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ALVAREGNA RODRIGUEZ,	422474	Refunds Ledwin O Alvarenga Rod	\$187.50
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	Total	\$187.50
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Total		\$187.50
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ALVAREZ, CLAUDIA	427036	Refunds	\$20.00
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	Total	\$20.00
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Total		\$20.00
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ALVAREZ, KAREN NOELL	432728	Security	\$135.00
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	Total	\$135.00
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Total		\$135.00
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ALVAREZ, LIANA	418700	Reimbursements - L. Alvarez -	\$79.00
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	Total	\$79.00
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Total		\$79.00
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ALVAREZ, MARIA	418701	Refunds	\$23.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ALVAREZ, MARIA	Total		\$23.00
Total			\$23.00
ALVES, COLLIN SIDNEY	432143	Consultants (Non-Bid)	\$1,800.00
		MISCELLANEOUS CONTRACTED SRVS	\$400.00
	Total		\$2,200.00
Total			\$2,200.00
ALVORD, RICHARD	420624	Game Officials	\$145.00
	Total		\$145.00
	421239	Game Officials	\$130.00
	Total		\$130.00
	422783	Game Officials	\$135.00
	Total		\$135.00
Total			\$410.00
AMADOR, FRANCISCO	418874	Game Officials	\$140.00
	Total		\$140.00
	422991	Game Officials	\$135.00
	Total		\$135.00
Total			\$275.00
AMAZING AWARDS INC	422475	Awards, Trophies, Plaques and	\$39.81
	Total		\$39.81
Total			\$39.81
AMAZON.COM LLC	427758	Professional Development	\$61.20
	Total		\$61.20
	431000	Instructional and Curriculum - MILLER	\$1,244.48
	Total		\$1,244.48
	417873	Office Supplies	(\$167.99)
	Total		(\$167.99)
	417873	Instructional and Curriculum	\$24.99
	Total		\$24.99
	417873	COVID	\$690.00
	Total		\$690.00
	417873	Office Supplies	\$459.53

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$459.53
417873	Office Supplies	\$59.88
Total		\$59.88
417873	Office Supplies	(\$59.88)
Total		(\$59.88)
417873	Office Supplies	\$177.54
Total		\$177.54
417873	Lineup dots for cafeteria tabl	\$91.96
Total		\$91.96
417873	Security	\$133.34
Total		\$133.34
417873	Instructional and Curriculum	\$63.96
Total		\$63.96
417873	ESD Main Office	\$6,645.30
Total		\$6,645.30
417873	Security	\$666.70
Total		\$666.70
417873	Instructional and Curriculum	\$167.94
Total		\$167.94
417873	Instructional and Curriculum	\$410.42
Total		\$410.42
417873	EXPEND-AGENCY FUNDS	\$820.00
	Office Supplies	\$218.20
Total		\$1,038.20
417873	GENERAL SUPPLIES	\$58.99
Total		\$58.99
417873	Face Masks for Transportation	\$5,250.00
Total		\$5,250.00
417873	Hand Sanitizing	\$719.85
Total		\$719.85
417873	Office Supplies	\$123.85

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$123.85
417873	Office Supplies	\$111.88
Total		\$111.88
417873	Lanyards for students	\$107.97
Total		\$107.97
417873	Office Supplies	\$71.88
Total		\$71.88
417873	Office Supplies	\$279.87
Total		\$279.87
417873	Instructional and Curriculum	(\$17.73)
Total		(\$17.73)
417873	Instructional and Curriculum	(\$12.86)
Total		(\$12.86)
417873	Instructional and Curriculum	(\$2.55)
Total		(\$2.55)
417873	Instructional and Curriculum	(\$9.94)
Total		(\$9.94)
417873	Instructional and Curriculum	\$85.97
Total		\$85.97
417873	Technology-(MAGIC)	\$15.48
Total		\$15.48
417873	BADGE HOLDERS, SIGNS, BROOMS,	\$400.53
Total		\$400.53
417873	Office Supplies	\$299.79
Total		\$299.79
417873	Office Supplies	\$157.49
Total		\$157.49
417873	Instructional and Curriculum	\$35.96
Total		\$35.96
417873	Instructional and Curriculum	\$60.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$60.40
417873	Office Supplies	\$9.66
Total		\$9.66
417873	Instructional and Curriculum	\$157.88
Total		\$157.88
417873	GENERAL SUPPLIE-GENERAL	\$317.02
Total		\$317.02
417873	Instructional and Curriculum	\$48.02
Total		\$48.02
417873	VESTS & FOAM TAPE	\$321.20
Total		\$321.20
417873	VESTS & FOAM TAPE	\$216.62
Total		\$216.62
417873	Instructional and Curriculum	\$1,467.53
Total		\$1,467.53
417873	Instructional and Curriculum	\$422.80
Total		\$422.80
417873	Instructional and Curriculum	(\$501.13)
Total		(\$501.13)
418014	POSTAGE	(\$63.70)
Total		(\$63.70)
418014	CHEER SUPPLIES-BROWN	\$435.98
Total		\$435.98
418014	Office Supplies	\$24.31
Total		\$24.31
418014	Office Supplies	\$91.08
Total		\$91.08
418014	BOOKS FOR PRINCIPAL	\$26.94
Total		\$26.94
418014	Office Supplies	\$67.48

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$67.48
418014	Instructional and Curriculum	\$113.98
Total		\$113.98
418014	SUPPLIES	\$26.86
Total		\$26.86
418014	Instructional and Curriculum	\$7.97
Total		\$7.97
418014	Instructional and Curriculum	\$2,494.40
Total		\$2,494.40
418014	GENERAL SUPPLIE-GENERAL	\$523.97
	Instructional and Curriculum	\$39.98
Total		\$563.95
418014	Instructional and Curriculum	\$979.98
Total		\$979.98
418014	4 pack of gallon pump dispense	\$21.97
Total		\$21.97
418149	Office Supplies	(\$349.53)
Total		(\$349.53)
418149	Instructional and Curriculum	(\$66.03)
Total		(\$66.03)
418149	Instructional and Curriculum	(\$44.02)
Total		(\$44.02)
418149	Instructional and Curriculum	(\$22.01)
Total		(\$22.01)
418149	Instructional and Curriculum	(\$44.02)
Total		(\$44.02)
418149	Instructional and Curriculum	(\$22.01)
Total		(\$22.01)
418149	Instructional and Curriculum	(\$88.04)
Total		(\$88.04)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	418149	Instructional and Curriculum	(\$66.03)
	Total		(\$66.03)
	418149	Office Supplies	(\$32.97)
	Total		(\$32.97)
	418149	Office Supplies	\$297.53
	Total		\$297.53
	418149	SUPPLIES	\$26.86
	Total		\$26.86
	418149	Instructional and Curriculum	\$11.80
	Total		\$11.80
	418149	BADGE HOLDERS, SIGNS, BROOMS,	\$53.14
	Total		\$53.14
	418149	Mask Lanyards	\$349.86
	Total		\$349.86
	418149	Technology-(MAGIC)	\$988.00
	Total		\$988.00
	418149	Instructional and Curriculum	\$100.72
	Total		\$100.72
	418149	Instructional and Curriculum	\$145.64
	Total		\$145.64
	418149	Instructional and Curriculum	\$51.98
	Total		\$51.98
	418149	DISPLAY CASE ITEMS	\$19.99
	Total		\$19.99
	418149	DISPLAY CASE ITEMS	\$53.92
	Total		\$53.92
	418149	Instructional and Curriculum	\$125.56
	Total		\$125.56
	418149	items for staff	\$189.02
	Total		\$189.02

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AMAZON.COM LLC	418149	Office Supplies	\$103.85
	Total		\$103.85
	418149	Technology-(MAGIC)	\$139.99
	Total		\$139.99
	418149	Office Supplies	\$109.99
	Total		\$109.99
	418149	GENERAL SUPPLIE-ART	\$70.42
		Office Supplies	\$28.14
	Total		\$98.56
	418149	COVID MASKS	\$203.86
	Total		\$203.86
	418149	Instructional and Curriculum	\$32.89
	Total		\$32.89
	418149	Office Supplies	\$72.76
	Total		\$72.76
	418149	Instructional and Curriculum	\$31.12
	Total		\$31.12
	418149	Technology-(MAGIC)	\$299.99
	Total		\$299.99
	418149	Office Supplies	\$102.91
	Total		\$102.91
	418149	items for covid	\$191.85
	Total		\$191.85
	418149	Instructional and Curriculum	\$62.73
	Total		\$62.73
	418149	Instructional and Curriculum	\$120.00
	Total		\$120.00
	418149	Instructional and Curriculum	\$249.90
	Total		\$249.90
	418149	Office Supplies	\$36.90

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$36.90
418149	GENERAL SUPPLIE-NIGHT SCHOOL	\$39.95
	Office Supplies	\$14.00
Total		\$53.95
418149	Instructional and Curriculum	\$287.88
Total		\$287.88
418149	Instructional and Curriculum	\$166.16
Total		\$166.16
418149	SUPPLIES	\$44.91
Total		\$44.91
418149	GENERAL SUPPLIE-GENERAL	\$9.71
	Instructional and Curriculum	\$98.60
Total		\$108.31
418149	Office Supplies	\$235.47
Total		\$235.47
418149	Apparel	\$238.90
Total		\$238.90
418149	COVID SUPPLIES	\$42.00
Total		\$42.00
418149	Instructional and Curriculum	\$177.38
Total		\$177.38
418149	Office Supplies	\$103.96
Total		\$103.96
418149	Office Supplies-S.Teague	\$60.36
Total		\$60.36
418149	Office Supplies	\$491.17
Total		\$491.17
418149	Office Supplies	\$19.97
Total		\$19.97
418149	Instructional and Curriculum	\$426.85
Total		\$426.85

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	418149	GENERAL SUPPLIES	\$96.00
		Instructional and Curriculum	\$659.94
	Total		\$755.94
418149		Office Supplies-BRUNETT	\$449.93
	Total		\$449.93
418149		Office Supplies-BRUNETT	\$77.98
	Total		\$77.98
418149		6S - GROUNDS - TOOL REQUEST	\$1,093.98
	Total		\$1,093.98
418149		6S - GROUNDS - TOOL REQUEST	(\$43.56)
	Total		(\$43.56)
418313		Instructional and Curriculum	(\$22.01)
	Total		(\$22.01)
418313		Office Supplies	(\$71.88)
	Total		(\$71.88)
418313		Office Supplies	(\$3.99)
	Total		(\$3.99)
418313		Instructional and Curriculum	\$429.31
	Total		\$429.31
418313		Instructional and Curriculum	(\$0.37)
	Total		(\$0.37)
418313		Instructional and Curriculum	(\$0.66)
	Total		(\$0.66)
418313		Instructional and Curriculum	(\$1.66)
	Total		(\$1.66)
418313		Instructional and Curriculum	(\$10.84)
	Total		(\$10.84)
418313		Instructional and Curriculum	(\$0.37)
	Total		(\$0.37)
418313		Instructional and Curriculum	(\$8.97)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$8.97)
418313	Instructional and Curriculum	(\$10.84)
Total		(\$10.84)
418313	Instructional and Curriculum	\$207.74
Total		\$207.74
418313	Instructional and Curriculum	\$7.99
Total		\$7.99
418313	Office Supplies	\$2,367.11
Total		\$2,367.11
418313	Instructional and Curriculum	\$557.18
Total		\$557.18
418313	Grants	\$108.58
Total		\$108.58
418313	TEACHERSFRIEND CLASSROOM LINE	\$160.93
Total		\$160.93
418313	Instructional and Curriculum	\$257.10
Total		\$257.10
418313	Instructional and Curriculum	\$60.96
Total		\$60.96
418313	Instructional and Curriculum	\$225.35
Total		\$225.35
418313	Instructional and Curriculum	\$260.05
Total		\$260.05
418313	Instructional and Curriculum	(\$14.86)
Total		(\$14.86)
418313	Office Supplies	\$413.35
Total		\$413.35
418313	COVID SUPPLIES	\$19.88
	GENERAL SUPPLIES	\$104.95
Total		\$124.83
418313	Office Supplies	\$444.30

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$444.30
418313	Office Supplies	\$200.60
Total		\$200.60
418313	Office Supplies	\$425.00
Total		\$425.00
418313	Office Supplies	\$56.22
Total		\$56.22
418313	MISC OPERATING-GENERAL	\$142.64
	Office Supplies	\$346.99
Total		\$489.63
418313	GENERAL SUPPLIE-GENERAL	\$293.96
	TABLE	\$316.32
Total		\$610.28
418313	Instructional and Curriculum	\$338.95
Total		\$338.95
418313	Instructional and Curriculum	\$238.10
Total		\$238.10
418313	Office Supplies-DAY	\$1,049.70
Total		\$1,049.70
418313	2T - EZM - TOOL REQUEST	\$144.88
Total		\$144.88
418313	PPE student support supplies	\$179.95
	UNIFORMS	\$1,619.55
Total		\$1,799.50
418313	Office Supplies	\$21.89
Total		\$21.89
418313	Building and Maintenance Produ	\$1,329.95
Total		\$1,329.95
418313	Technology-(MAGIC)	\$346.99
Total		\$346.99
418313	Office Supplies	\$29.97

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$29.97
418313	Instructional and Curriculum	\$384.56
Total		\$384.56
418313	GENERAL SUPPLIE-GENERAL	\$49.99
	Office Supplies	\$33.05
Total		\$83.04
418313	Office Supplies	\$55.64
Total		\$55.64
418313	Office Supplies	\$339.94
Total		\$339.94
418313	Office Supplies-BUSTER	\$22.78
Total		\$22.78
418313	Instructional and Curriculum	\$287.24
Total		\$287.24
418313	GENERAL SUPPLIES	\$196.20
	Instructional and Curriculum	\$51.98
Total		\$248.18
418313	Office Supplies	\$536.26
Total		\$536.26
418313	Office Supplies	\$34.50
Total		\$34.50
418509	Instructional and Curriculum	(\$160.20)
Total		(\$160.20)
418509	Instructional and Curriculum	(\$22.01)
Total		(\$22.01)
418509	Instructional and Curriculum	(\$22.01)
Total		(\$22.01)
418509	GENERAL SUPPLIES	(\$27.18)
Total		(\$27.18)
418509	GENERAL SUPPLIES	(\$27.18)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$27.18)
418509	Instructional and Curriculum	\$588.40
Total		\$588.40
418509	Instructional and Curriculum	(\$27.05)
Total		(\$27.05)
418509	6S - GROUNDS - TOOL REQUEST	(\$43.56)
Total		(\$43.56)
418509	Instructional and Curriculum	\$1,938.41
Total		\$1,938.41
418509	Instructional and Curriculum	\$62.49
Total		\$62.49
418509	Instructional and Curriculum	(\$33.94)
Total		(\$33.94)
418509	Instructional and Curriculum	(\$3.99)
Total		(\$3.99)
418509	Instructional and Curriculum	(\$3.99)
Total		(\$3.99)
418509	Athletics	\$108.47
Total		\$108.47
418509	Instructional and Curriculum	\$48.02
Total		\$48.02
418509	Office Supplies	\$119.90
Total		\$119.90
418509	Instructional and Curriculum	\$168.00
Total		\$168.00
418509	Office Supplies	\$156.84
Total		\$156.84
418509	Office Supplies	(\$156.84)
Total		(\$156.84)
418509	Game Officials	\$31.97

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$31.97
418509	Instructional and Curriculum C	\$1,498.75
Total		\$1,498.75
418509	Instructional and Curriculum C	(\$424.23)
Total		(\$424.23)
418509	Instructional and Curriculum	\$57.75
Total		\$57.75
418509	Furniture	\$305.00
Total		\$305.00
418509	Instructional and Curriculum	\$110.04
Total		\$110.04
418509	Instructional and Curriculum	\$259.59
Total		\$259.59
418509	Technology-(MAGIC)	\$209.99
Total		\$209.99
418509	Office Supplies	\$935.05
Total		\$935.05
418509	Office Supplies	\$2,154.33
Total		\$2,154.33
418509	COVID supplies	\$58.08
Total		\$58.08
418509	Instructional and Curriculum	\$454.97
Total		\$454.97
418509	Instructional and Curriculum	\$279.30
Total		\$279.30
418509	GENERAL SUPPLIE-FINE ARTS	\$3.35
	Performing and Fine Arts	\$96.72
Total		\$100.07
418509	Instructional and Curriculum	\$64.49
Total		\$64.49
418509	Office Supplies-KISER	\$132.83

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$132.83
418509	Office Supplies-DAY	\$145.64
Total		\$145.64
418509	GENERAL SUPPLIE-GENERAL	\$76.75
	SUPPLIES	\$129.90
Total		\$206.65
418509	GENERAL SUPPLIES	\$345.60
	Professional Development	\$911.20
Total		\$1,256.80
418509	Instructional and Curriculum	\$163.66
Total		\$163.66
418509	Office Supplies	\$53.98
Total		\$53.98
418509	Office Supplies	\$359.95
Total		\$359.95
418509	Instructional and Curriculum	\$170.89
Total		\$170.89
418509	Performing and Fine Arts	\$381.88
Total		\$381.88
418509	Health Services - Nurse suppli	\$355.69
Total		\$355.69
418509	Health Services - Nurse suppli	\$83.93
Total		\$83.93
418509	Athletics	\$244.04
Total		\$244.04
418509	GENERAL SUPPLIE-COMPUTER LITER	\$11.99
	GENERAL SUPPLIE-ELEMENTARY MUS	\$14.36
	SUPPLIES	\$9.99
Total		\$36.34
418509	GENERAL SUPPLIES	\$91.21
	Instructional and Curriculum	\$233.87

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$325.08
418509	Instructional and Curriculum	\$206.57
Total		\$206.57
418509	Office Supplies	\$378.93
Total		\$378.93
418509	Office Supplies	\$49.98
Total		\$49.98
418509	Technology-(MAGIC)	\$380.66
Total		\$380.66
418509	COVID DESK SHIELDS FOR OFFICE	\$2,131.96
Total		\$2,131.96
418509	Ag Trailer Lights	\$24.90
Total		\$24.90
418509	Instructional and Curriculum	\$156.89
Total		\$156.89
418509	Instructional and Curriculum	\$9.89
Total		\$9.89
418509	charging solutions	\$566.65
Total		\$566.65
418509	Office Supplies	\$89.99
Total		\$89.99
418509	Awards, Trophies, Plaques and	\$1,484.91
Total		\$1,484.91
418509	Office Supplies	\$29.90
Total		\$29.90
418509	Office Supplies	\$49.80
Total		\$49.80
418509	Office Supplies-MARTINEZ	\$66.32
Total		\$66.32
418509	Instructional and Curriculum	\$27.01

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$27.01
418509	Instructional and Curriculum	\$47.02
Total		\$47.02
418509	ADMIN SUPPLIES	\$102.17
Total		\$102.17
418509	GENERAL SUPPLIE-FIFTH GRADE	\$52.31
	GENERAL SUPPLIE-SECOND GRADE	\$40.94
	Instructional and Curriculum	\$209.73
Total		\$302.98
418509	Office Supplies	\$59.95
Total		\$59.95
418509	Technology Supplies	\$161.49
Total		\$161.49
418509	Office Supplies	\$140.95
Total		\$140.95
418509	6S - GROUNDS - TOOL REQUEST	\$43.76
Total		\$43.76
418509	Instructional and Curriculum	\$56.97
Total		\$56.97
418509	Instructional and Curriculum	\$63.96
Total		\$63.96
418509	Instructional and Curriculum	\$62.99
Total		\$62.99
418509	Office Supplies	\$71.78
Total		\$71.78
418509	Instructional and Curriculum	\$752.28
Total		\$752.28
418509	desk shields	\$203.94
Total		\$203.94
418509	CLASSROOM SUPPLIES	\$59.94
Total		\$59.94

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	418509	Instructional and Curriculum	\$91.78
	Total		\$91.78
	418509	Instructional and Curriculum	\$27.97
	Total		\$27.97
	418509	Office Supplies	\$81.77
	Total		\$81.77
	418509	Cricut Maker	\$369.00
	Total		\$369.00
	418509	Instructional and Curriculum	\$309.60
		LIBRARY BOOKS-LIBRARY FINES &	\$69.11
	Total		\$378.71
	418509	Office Supplies	\$389.15
	Total		\$389.15
	418509	Office Supplies	\$42.20
	Total		\$42.20
	418509	Instructional and Curriculum	\$131.39
	Total		\$131.39
	418509	Instructional and Curriculum	\$259.42
	Total		\$259.42
	418509	Plantronics headset battery re	\$19.94
	Total		\$19.94
	418509	Instructional and Curriculum	\$59.90
	Total		\$59.90
	418509	Instructional and Curriculum	\$23.36
	Total		\$23.36
	418509	GENERAL SUPPLIES	\$963.64
		Instructional and Curriculum	\$69.90
	Total		\$1,033.54
	418509	Health Services	\$78.60
	Total		\$78.60
	418509	Instructional and Curriculum	\$30.94

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AMAZON.COM LLC

Total		\$30.94
418509	GENERAL SUPPLIE-GENERAL	\$187.99
	Office Supplies	\$131.82
Total		\$319.81
418509	Instructional and Curriculum	\$236.70
Total		\$236.70
418509	Instructional and Curriculum	\$199.17
Total		\$199.17
418509	Health - Student Monitor for Q	\$51.73
Total		\$51.73
418509	Office Supplies	\$413.21
Total		\$413.21
418509	Instructional and Curriculum	\$41.93
Total		\$41.93
418509	GENERAL SUPPLIES	\$29.42
	Instructional and Curriculum	\$1.03
Total		\$30.45
418509	GENERAL SUPPLIE-WAREHOUSE	\$419.90
	T4 - PPE FOR DRIVERS	\$16.80
Total		\$436.70
418509	Instructional and Curriculum	\$162.00
Total		\$162.00
418509	Technology Supplies	\$344.53
Total		\$344.53
418509	Instructional and Curriculum	\$26.28
Total		\$26.28
418509	Instructional and Curriculum	\$745.60
Total		\$745.60
418509	COVID Supplies	\$62.26
Total		\$62.26
418509	GEORGIA PACIFIC ENMOTION 59462	(\$228.00)

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AMAZON.COM LLC

Total		(\$228.00)
418509	GEORGIA PACIFIC ENMOTION 59462	(\$342.00)
Total		(\$342.00)
418509	GEORGIA PACIFIC ENMOTION 59462	(\$342.00)
Total		(\$342.00)
418509	GEORGIA PACIFIC ENMOTION 59462	(\$342.00)
Total		(\$342.00)
418509	Instructional and Curriculum	\$774.76
Total		\$774.76
418702	Office Supplies	\$454.37
Total		\$454.37
418702	Office Supplies	\$1,685.35
Total		\$1,685.35
418702	Office Supplies	\$348.14
Total		\$348.14
418702	Instructional and Curriculum	\$260.37
Total		\$260.37
418702	LIBRARY BOOKS-GENERAL SUPPLIES	\$98.94 \$85.68
Total		\$184.62
418702	SUPPLIES	(\$98.94)
Total		(\$98.94)
418702	Office Supplies	\$106.02
Total		\$106.02
418702	Instructional and Curriculum	\$80.78
Total		\$80.78
418702	Instructional and Curriculum	\$17.98
Total		\$17.98
418702	GENERAL SUPPLIE-GIFTS & BEQUES GENERAL SUPPLIES	\$28.99 \$74.97

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AMAZON.COM LLC

Total		\$103.96
418702	Covid &Admin	\$89.99
	GENERAL SUPPLIES-COVID 19	\$113.96
Total		\$203.95
418702	Covid &Admin	(\$113.96)
Total		(\$113.96)
418702	Office Supplies	\$48.59
Total		\$48.59
418702	Instructional and Curriculum	\$137.15
Total		\$137.15
418702	GENERAL SUPPLIE-ART	\$519.09
	GENERAL SUPPLIE-THIRD GRADE	\$25.98
	Instructional and Curriculum	\$1,332.61
Total		\$1,877.68
418702	Awards, Trophies, Plaques and	\$250.30
Total		\$250.30
418702	OFFICE	\$140.37
Total		\$140.37
418702	Instructional and Curriculum	\$347.97
Total		\$347.97
418702	Office Supplies	\$25.71
Total		\$25.71
418702	Instructional and Curriculum	\$85.99
Total		\$85.99
418702	CLASSROOM CLOCKS - 14" ATOMIC,	\$280.48
Total		\$280.48
418702	2P -WZM - VESTS FOR WEST ZONE	\$77.35
Total		\$77.35
418702	GENERAL SUPPLIE-KINDERGARTEN	\$26.98
	Office Supplies	\$176.02
Total		\$203.00

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AMAZON.COM LLC	418702	Office Supplies-SANTOS	\$115.35
	Total		\$115.35
	418702	SUPPLIES FOR PE TEACHER	\$28.80
	Total		\$28.80
	418702	Office Supplies	\$129.95
	Total		\$129.95
	418702	Instructional and Curriculum	\$26.95
	Total		\$26.95
	418702	Professional Development	\$164.85
	Total		\$164.85
	418702	Instructional and Curriculum	\$17.98
	Total		\$17.98
	418702	Office Supplies	\$482.36
	Total		\$482.36
	418702	Office Supplies	\$51.98
	Total		\$51.98
	418702	GENERAL SUPPLIES	\$352.74
		Office Supplies	\$91.98
	Total		\$444.72
	418702	GENERAL SUPPLIES	\$1,023.09
		Instructional and Curriculum	\$798.96
	Total		\$1,822.05
	418702	Instructional and Curriculum	\$81.25
	Total		\$81.25
	418702	Office Supplies	\$422.22
	Total		\$422.22
	418702	Office Supplies	\$89.59
	Total		\$89.59
	418702	Instructional and Curriculum/T	\$1,131.55
	Total		\$1,131.55
	418702	Office Supplies	\$1,971.63

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$1,971.63
418702	Instructional and Curriculum	(\$22.01)
Total		(\$22.01)
418702	Instructional and Curriculum	(\$22.01)
Total		(\$22.01)
418702	Instructional and Curriculum	(\$22.01)
Total		(\$22.01)
418875	Instructional and Curriculum	\$793.72
Total		\$793.72
418875	Instructional and Curriculum	\$387.25
Total		\$387.25
418875	CLASSROOM SUPPLIES	(\$31.48)
Total		(\$31.48)
418875	Instructional and Curriculum	\$68.60
Total		\$68.60
418875	Office Supplies	\$1,615.59
Total		\$1,615.59
418875	7 room dividers/white brds	\$1,262.80
Total		\$1,262.80
418875	COVID ITEMS FOR LIBRARY	\$361.45
Total		\$361.45
418875	COVID ITEMS FOR LIBRARY	(\$180.00)
Total		(\$180.00)
418875	GENERAL SUPPLIES	\$119.98
	TRAFFIC CONES, HAND SANITIZER,	\$802.97
Total		\$922.95
418875	Instructional and Curriculum	\$249.90
Total		\$249.90
418875	Office Supplies	\$27.99
Total		\$27.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	418875	Office Supplies	(\$36.36)
	Total		(\$36.36)
	418875	MISC OPERATING-GENERAL	\$36.36
		Office Supplies	\$321.95
	Total		\$358.31
	418875	Office Supplies-DAY	(\$142.56)
	Total		(\$142.56)
	418875	Office Supplies-DAY	\$19.98
	Total		\$19.98
	418875	GENERAL SUPPLIE-FINE ARTS	\$1,004.55
		Performing and Fine Arts	\$367.95
	Total		\$1,372.50
	418875	Office Supplies	\$70.20
	Total		\$70.20
	418875	Office Supplies	(\$28.99)
	Total		(\$28.99)
	418875	Office Supplies	\$78.30
	Total		\$78.30
	418875	Instructional and Curriculum	\$190.44
	Total		\$190.44
	418875	ESD Main Office	\$825.79
	Total		\$825.79
	418875	ESD Main Office	\$278.97
	Total		\$278.97
	418875	Instructional and Curriculum	\$41.34
	Total		\$41.34
	418875	GENERAL SUPPLIE-ART	\$87.96
		GENERAL SUPPLIE-THIRD GRADE	\$79.10
		Instructional and Curriculum	\$45.96
	Total		\$213.02
	418875	Instructional and Curriculum	\$95.01

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$95.01
418875	Office Supplies	\$294.20
Total		\$294.20
418875	Instructional and Curriculum	\$93.65
Total		\$93.65
418875	Instructional and Curriculum	(\$25.68)
Total		(\$25.68)
418875	GENERAL SUPPLIE-GENERAL	\$324.32
	Instructional and Curriculum	\$89.41
Total		\$413.73
418875	CLASS SUPPLIES-BELLEVUE	\$302.59
Total		\$302.59
418875	Instructional and Curriculum	\$88.87
Total		\$88.87
418875	Professional Development	\$549.16
Total		\$549.16
418875	Professional Development	\$665.62
Total		\$665.62
418875	GENERAL SUPPLIE-GENERAL	\$35.99
	Instructional and Curriculum	\$182.80
Total		\$218.79
418875	GENERAL SUPPLIES	\$63.54
	Instructional and Curriculum	\$69.99
Total		\$133.53
418875	GENERAL SUPPLIE-GIFTS & BEQUES	\$125.24
	GENERAL SUPPLIES	\$87.93
Total		\$213.17
418875	Office Supplies	\$84.95
Total		\$84.95
418875	Office Supplies	(\$67.96)
Total		(\$67.96)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	418875	Office Supplies	(\$16.99)
	Total		(\$16.99)
	418875	Office Supplies-HLADKY	\$74.31
	Total		\$74.31
	418875	GENERAL SUPPLIE-GENERAL	\$231.93
		Instructional and Curriculum	\$555.11
	Total		\$787.04
	418875	GENERAL SUPPLIE-GENERAL	\$17.98
		Instructional and Curriculum	\$113.30
	Total		\$131.28
	418875	Office Supplies	\$29.12
	Total		\$29.12
	418875	Instructional and Curriculum	\$28.44
	Total		\$28.44
	418875	Instructional and Curriculum	\$76.00
	Total		\$76.00
	418875	Instructional and Curriculum	\$28.88
	Total		\$28.88
	418875	Instructional and Curriculum	\$81.08
	Total		\$81.08
	418875	Instructional and Curriculum	\$415.50
	Total		\$415.50
	418875	Instructional and Curriculum	\$279.92
	Total		\$279.92
	418875	GENERAL SUPPLIE-ART	\$62.12
		Instructional and Curriculum	\$112.49
	Total		\$174.61
	419271	BADGE HOLDERS, SIGNS, BROOMS,	\$44.95
	Total		\$44.95
	419271	BADGE HOLDERS, SIGNS, BROOMS,	\$89.90
	Total		\$89.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	419271	SUPPLIES	\$10.99
	Total		\$10.99
	419271	Security	\$133.34
	Total		\$133.34
	419271	Instructional and Curriculum	\$93.27
	Total		\$93.27
	419271	Instructional and Curriculum	\$272.79
	Total		\$272.79
	419271	Office Supplies-TRUE	\$17.97
	Total		\$17.97
	419271	Classroom supplies	\$349.23
	Total		\$349.23
	419271	Instructional and Curriculum	\$82.81
	Total		\$82.81
	419271	Instructional and Curriculum	\$66.99
	Total		\$66.99
	419271	Office Supplies	\$210.00
	Total		\$210.00
	419271	Office Supplies	\$58.04
	Total		\$58.04
	419271	Instructional and Curriculum	\$77.08
	Total		\$77.08
	419271	Instructional and Curriculum	\$546.20
	Total		\$546.20
	419271	GENERAL SUPPLIE-LIBRARY COORDI	\$81.79
		Office Supplies	\$14.99
	Total		\$96.78
	419271	Office Supplies	\$191.88
	Total		\$191.88
	419271	Twizzler Strawberry Twists (Pa	\$393.54

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$393.54
419271	Twizzler Strawberry Twists (Pa	\$181.68
Total		\$181.68
419271	Office Supplies	\$303.89
Total		\$303.89
419271	Office Supplies	\$763.28
Total		\$763.28
419271	Binders	\$175.12
Total		\$175.12
419271	GENERAL SUPPLIE-ELEMENTARY MUS	\$52.87
	GENERAL SUPPLIE-GENERAL	\$809.94
	Office Supplies	\$57.96
Total		\$920.77
419271	GENERAL SUPPLIE-LIBRARY	\$15.98
	Office Supplies	\$41.93
Total		\$57.91
419271	Instructional and Curriculum	\$98.98
Total		\$98.98
419271	Instructional and Curriculum	\$108.91
Total		\$108.91
419271	Instructional and Curriculum	\$165.77
Total		\$165.77
419271	Instructional and Curriculum	\$134.77
Total		\$134.77
419271	Instructional and Curriculum	\$30.23
Total		\$30.23
419271	Instructional and Curriculum	\$58.08
Total		\$58.08
419271	Special Education	\$481.46
Total		\$481.46
419271	2Q - T.DEGELE - IPAD CASE	\$19.78

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	419271	GENERAL SUPPLIE-FREIGHT	\$9.99
	Total		\$29.77
	419271	GENERAL SUPPLIE-BILINGUAL ESL	\$25.24
		GENERAL SUPPLIES	\$524.24
		Office Supplies	\$244.26
	Total		\$793.74
	419271	Instructional and Curriculum	\$22.00
	Total		\$22.00
	419271	Instructional and Curriculum	\$304.87
	Total		\$304.87
	419271	Instructional and Curriculum	\$647.66
	Total		\$647.66
	419271	Office Supplies	\$54.17
	Total		\$54.17
	419271	Instructional and Curriculum	\$64.99
	Total		\$64.99
	419271	Office Supplies	\$226.65
	Total		\$226.65
	419271	Office Supplies	\$12.95
	Total		\$12.95
	419271	CLASSROOM SUPPLIES	\$24.98
	Total		\$24.98
	419271	Instructional and Curriculum	\$50.06
	Total		\$50.06
	419271	Instructional and Curriculum	\$152.68
	Total		\$152.68
	419271	Instructional and Curriculum	\$75.96
	Total		\$75.96
	419271	Office Supplies	\$312.00
	Total		\$312.00
	419271	Instructional and Curriculum	\$584.63

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$584.63
419271	SOCIAL DISTANCING SEAT STICKER	\$45.98
Total		\$45.98
419271	classroom materials	\$196.36
Total		\$196.36
419271	classroom materials	(\$96.37)
Total		(\$96.37)
419271	classroom materials	\$94.69
Total		\$94.69
419271	Sidewalk Squeegee & Signs	\$61.78
Total		\$61.78
419271	Instructional and Curriculum	\$50.10
Total		\$50.10
419271	Instructional and Curriculum	\$50.98
Total		\$50.98
419271	Apparel-BRUNETT	\$64.99
Total		\$64.99
419271	Apparel-BRUNETT	\$45.99
Total		\$45.99
419271	Apparel-BRUNETT	\$183.96
Total		\$183.96
419271	Office Supplies	\$368.36
Total		\$368.36
419271	Office Supplies	\$174.06
Total		\$174.06
419271	Office Supplies	\$30.89
Total		\$30.89
419271	ESD Main Office	\$8,359.97
Total		\$8,359.97
419271	Awards, Trophies, Plaques and	\$47.97

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$47.97
419271	Instructional and Curriculum	\$328.11
Total		\$328.11
419271	GENERAL SUPPLIE-GENERAL	\$56.01
	Instructional and Curriculum	\$609.80
Total		\$665.81
419271	Instructional and Curriculum	\$14.86
Total		\$14.86
419271	Instructional and Curriculum	\$34.39
Total		\$34.39
419271	Instructional and Curriculum	\$44.09
Total		\$44.09
419271	Office Supplies	\$36.99
Total		\$36.99
419271	GENERAL SUPPLIE-ART	\$17.88
	Office Supplies	\$14.98
Total		\$32.86
419271	Instructional and Curriculum	\$98.52
Total		\$98.52
419271	Instructional and Curriculum	\$197.36
Total		\$197.36
419271	GENERAL SUPPLIE-GENERAL	\$168.49
	Office Supplies	\$28.38
Total		\$196.87
419271	Office Supplies	\$171.59
Total		\$171.59
419271	Instructional and Curriculum	\$154.99
Total		\$154.99
419271	Professional Development readi	\$45.85
Total		\$45.85
419455	Office Supplies	\$181.82

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$181.82
419455	GENERAL SUPPLIES-COVID 19	\$143.94
	Instructional and Curriculum	\$22.47
Total		\$166.41
419455	4R - FS - HAND SANITIZER DISPE	\$1,235.40
Total		\$1,235.40
419455	covid	\$33.90
Total		\$33.90
419455	Instructional and Curriculum	\$482.86
Total		\$482.86
419455	Instructional and Curriculum	\$38.95
Total		\$38.95
419455	GENERAL SUPPLIE-GENERAL	\$239.60
	Office Supplies	\$105.88
Total		\$345.48
419455	GENERAL SUPPLIE-GENERAL	\$19.46
	Instructional and Curriculum	\$0.00
Total		\$19.46
419455	Instructional and Curriculum	(\$19.46)
Total		(\$19.46)
419455	STOP SIGN FOR TRAFFIC	\$38.98
Total		\$38.98
419455	Office Supplies	\$59.70
Total		\$59.70
419455	teacher guards	\$990.95
Total		\$990.95
419455	TTLIFE ADJUSTABLE HAND SANITIZE	\$193.29
Total		\$193.29
419455	Furniture	\$359.90
Total		\$359.90
419455	Instructional and Curriculum	\$248.01

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$248.01
419455	EXPEND-AGENCY FUNDS	\$170.52
	GENERAL SUPPLIES	\$44.85
	Instructional and Curriculum	\$15.98
Total		\$231.35
419455	Instructional and Curriculum-F	\$62.99
Total		\$62.99
419455	GENERAL SUPPLIES	\$152.59
	Office Supplies	\$49.00
Total		\$201.59
419455	Instructional and Curriculum	\$179.82
Total		\$179.82
419455	GENERAL SUPPLIE-CLINIC	\$8.99
	Instructional and Curriculum	\$63.58
Total		\$72.57
419455	Instructional and Curriculum	\$26.64
Total		\$26.64
419455	Instructional and Curriculum	\$434.58
Total		\$434.58
419455	Instructional and Curriculum	\$281.10
Total		\$281.10
419455	GENERAL SUPPLIES-COVID 19	\$144.90
	Office Supplies	\$22.90
Total		\$167.80
419455	USB PC Microphone	\$329.94
Total		\$329.94
419455	HOMECOMING SUPPLIES	\$47.80
Total		\$47.80
419455	Instructional and Curriculum	\$143.94
Total		\$143.94
419455	Instructional and Curriculum	\$284.83

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$284.83
419455	Office Supplies-DAY	\$160.50
Total		\$160.50
419455	Office Supplies	\$54.83
Total		\$54.83
419455	Office Supplies	\$130.23
Total		\$130.23
419455	Instructional and Curriculum	\$26.83
Total		\$26.83
419455	GENERAL SUPPLIE-ENGLISH	\$47.02
	Instructional and Curriculum	\$45.95
Total		\$92.97
419455	Instructional and Curriculum	\$51.96
Total		\$51.96
419455	Instructional and Curriculum	\$198.62
Total		\$198.62
419455	SURGE PROTECTORS	\$101.94
Total		\$101.94
419455	Instructional and Curriculum	\$79.04
Total		\$79.04
419455	Office Supplies	\$19.65
Total		\$19.65
419455	Instructional and Curriculum	\$49.99
Total		\$49.99
419455	Instructional and Curriculum	\$31.36
Total		\$31.36
419455	Supplies for various grades	\$119.91
Total		\$119.91
419455	FCS AND COVD SUPPLIES	\$53.19
	GENERAL SUPPLIES	\$0.00
Total		\$53.19

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	419455	Technology-(MAGIC)	\$86.38
	Total		\$86.38
	419455	Instructional and Curriculum	\$48.85
	Total		\$48.85
	419455	Office Supplies	\$60.80
	Total		\$60.80
	419455	GENERAL SUPPLIE-ELEMENTARY MUS	\$42.00
		Instructional and Curriculum	\$78.94
	Total		\$120.94
	419455	Instructional and Curriculum	\$25.43
	Total		\$25.43
	419455	PLOTTER PAPER	\$124.35
	Total		\$124.35
	419455	Instructional and Curriculum	\$159.86
	Total		\$159.86
	419455	Office Supplies	\$707.67
	Total		\$707.67
	419455	Instructional and Curriculum	\$469.95
	Total		\$469.95
	419455	Supplies	\$361.42
	Total		\$361.42
	419455	Office Supplies	\$151.85
	Total		\$151.85
	419455	covid	\$37.45
	Total		\$37.45
	419455	MAGNETIC CLIPS BURLAP RIBBON	\$395.25
	Total		\$395.25
	419455	Office Supplies	\$99.98
	Total		\$99.98
	419455	Technology-(MAGIC)	\$69.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$69.99
419455	Instructional and Curriculum	\$406.55
Total		\$406.55
419455	Apparel	\$83.92
Total		\$83.92
419455	Instructional and Curriculum	\$30.98
Total		\$30.98
419455	Instructional and Curriculum	\$37.32
Total		\$37.32
419455	Instructional and Curriculum	\$30.84
Total		\$30.84
419455	Instructional and Curriculum	\$23.98
Total		\$23.98
419455	Office Supplies	\$63.81
Total		\$63.81
419455	Office Supplies	\$297.59
Total		\$297.59
419455	Instructional and Curriculum	\$227.09
Total		\$227.09
419455	Office Supplies	\$94.75
Total		\$94.75
419455	Instructional and Curriculum	\$31.06
Total		\$31.06
419455	Technology-(MAGIC)	\$37.99
Total		\$37.99
419455	Instructional and Curriculum	\$39.85
Total		\$39.85
419455	Technology-(MAGIC)	\$144.99
Total		\$144.99
419455	Office Supplies	\$321.85

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$321.85
419455	Office Supplies	\$32.18
Total		\$32.18
419455	Instructional and Curriculum	\$29.17
Total		\$29.17
419455	Grounds Maintenance	\$283.76
Total		\$283.76
419455	Instructional and Curriculum	\$239.98
Total		\$239.98
419455	ACE CLUB RECYCLING TRASH CAN D	\$444.50
Total		\$444.50
419455	Technology-(MAGIC)	\$50.99
Total		\$50.99
419455	Instructional and Curriculum	\$25.78
Total		\$25.78
419455	Reading Material	\$30.71
Total		\$30.71
419455	Instructional and Curriculum	\$91.50
Total		\$91.50
419455	GENERAL SUPPLIE-SECONDARY SCIE	\$342.76
	Office Supplies	\$342.77
Total		\$685.53
419455	Office Supplies	\$59.70
Total		\$59.70
419455	Office Supplies	\$435.88
Total		\$435.88
419455	Office Supplies	(\$139.95)
Total		(\$139.95)
419455	Furniture	\$149.99
Total		\$149.99
419455	Instructional and Curriculum	\$338.38

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$338.38
419455	Office Supplies	\$142.14
Total		\$142.14
419455	Furniture	\$149.99
Total		\$149.99
419455	Instructional and Curriculum	\$850.00
Total		\$850.00
419455	CHARGING STATIONS AND CHARGING	\$3,649.00
Total		\$3,649.00
419455	Instructional and Curriculum	\$42.98
Total		\$42.98
419455	Office Supplies	\$132.80
Total		\$132.80
419455	GENERAL SUPPLIE-GENERAL	\$1,097.95
	Office Supplies	\$350.00
Total		\$1,447.95
419455	CLASSROOM SUPPLIES	\$18.69
	READING MATERIALS	\$41.94
Total		\$60.63
419455	Instructional and Curriculum -	\$66.99
Total		\$66.99
419455	Instructional and Curriculum	\$698.27
Total		\$698.27
419455	GENERAL SUPPLIE-GENERAL	\$764.64
	Instructional and Curriculum	\$318.12
Total		\$1,082.76
419455	Instructional and Curriculum -	\$16.48
Total		\$16.48
419455	Folding Sign	\$189.88
Total		\$189.88
419455	CLASSROOM SUPPLIES	\$16.95

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	419455	GENERAL SUPPLIE-GENERAL	\$13.57
	Total		\$30.52
	419455	GENERAL SUPPLIE-GENERAL	\$102.44
		Technology Supplies	\$65.55
	Total		\$167.99
	419455	Office Supplies	\$183.08
	Total		\$183.08
	419455	GENERAL SUPPLIE-GENERAL	\$19.46
		GENERAL SUPPLIES	\$15.98
	Total		\$35.44
	419455	Office Supplies	\$113.94
	Total		\$113.94
	419455	Instructional and Curriculum	\$116.87
	Total		\$116.87
	419455	Special Education - Gloves for	\$192.22
	Total		\$192.22
	419455	Office Supplies	\$154.08
	Total		\$154.08
	419455	GENERAL SUPPLIE-ELEMENTARY MUS	\$35.99
		Instructional and Curriculum	\$158.95
	Total		\$194.94
	419455	Office Supplies	\$28.74
	Total		\$28.74
	419455	Instructional and Curriculum	\$19.98
		READING MATERIA-GENERAL	\$46.43
	Total		\$66.41
	419455	Instructional and Curriculum	\$83.70
	Total		\$83.70
	419455	Office Supplies	\$100.28
	Total		\$100.28
	419455	GENERAL SUPPLIE-FAMILY AND CON	\$182.40
		Instructional and Curriculum	\$600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$782.40
419455	Instructional and Curriculum	\$25.67
Total		\$25.67
419455	GENERAL SUPPLIE-ART	\$237.16
	Instructional and Curriculum	\$8.98
Total		\$246.14
419455	Food - Meals, Meeting and FCS	\$39.95
Total		\$39.95
419455	Special Education	\$130.32
Total		\$130.32
419455	Office Supplies	\$29.95
Total		\$29.95
419455	Office Supplies	\$68.00
Total		\$68.00
419455	Instructional and Curriculum	\$30.48
Total		\$30.48
419455	COVID SUPPLIES	\$29.91
Total		\$29.91
419455	COVID	\$53.98
Total		\$53.98
419455	Office Supplies	\$249.90
Total		\$249.90
419455	Instructional and Curriculum	\$157.62
Total		\$157.62
419455	Instructional and Curriculum	\$39.99
Total		\$39.99
419455	Instructional and Curriculum	\$38.97
Total		\$38.97
419455	Office Supplies	\$29.95
Total		\$29.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	419455	Instructional and Curriculum	\$145.12
	Total		\$145.12
	419455	ART SUPPLIES	\$163.28
	Total		\$163.28
	419455	GENERAL SUPPLIE-GENERAL	\$6.99
		Office Supplies	\$55.98
	Total		\$62.97
	419455	Instructional and Curriculum	\$51.38
	Total		\$51.38
	419455	Instructional and Curriculum/T	\$35.34
	Total		\$35.34
	419455	Instructional and Curriculum/T	\$138.61
	Total		\$138.61
	419455	Instructional and Curriculum/T	\$392.88
	Total		\$392.88
	419455	Office Supplies	\$465.28
	Total		\$465.28
	419455	Instructional and Curriculum/A	\$433.52
	Total		\$433.52
	419455	Office Supplies-KISER	\$87.88
	Total		\$87.88
	419455	Office Supplies	\$120.17
	Total		\$120.17
	419455	Office Supplies	\$115.79
	Total		\$115.79
	419455	Awards, Trophies, Plaques and	\$1,054.70
	Total		\$1,054.70
	419455	desk sheilds	\$72.00
		GENERAL SUPPLIES	\$2,951.96
		UNIFORMS	\$576.00
	Total		\$3,599.96

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	419455	Thundersync hub	\$1,435.95
	Total		\$1,435.95
	419455	Thundersync hub	(\$1,435.95)
	Total		(\$1,435.95)
	419455	GENERAL SUPPLIES-WELCOME CENTE	\$16.49
		Office Supplies	\$596.55
	Total		\$613.04
	419455	Athletics	\$81.54
	Total		\$81.54
	419455	Instructional and Curriculum	\$244.89
	Total		\$244.89
	419455	Instructional and Curriculum	(\$5.37)
	Total		(\$5.37)
	419455	Covid	\$78.11
	Total		\$78.11
	419455	Instructional and Curriculum	\$229.90
	Total		\$229.90
	419455	Office Supplies	\$376.81
	Total		\$376.81
	419455	Instructional and Curriculum	\$83.55
	Total		\$83.55
	419455	Instructional and Curriculum	\$32.90
	Total		\$32.90
	419455	COFFEEMATE CREAMER/HHS	\$47.76
	Total		\$47.76
	419455	Instructional and Curriculum	\$47.22
	Total		\$47.22
	419455	Instructional and Curriculum	(\$47.22)
	Total		(\$47.22)
	419455	GENERAL SUPPLIE-FIRST GRADE	\$74.39
		Instructional and Curriculum	\$38.94

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$113.33
419455	Instructional and Curriculum	(\$16.99)
Total		(\$16.99)
419455	Instructional and Curriculum	\$779.95
Total		\$779.95
419455	GENERAL SUPPLIE-MATH	\$273.24
	Instructional and Curriculum	\$45.38
Total		\$318.62
419455	Instructional and Curriculum	\$27.89
Total		\$27.89
419455	Office Supplies	\$379.04
Total		\$379.04
419455	GENERAL SUPPLIE-ELEMENTARY MUS	\$387.16
	GENERAL SUPPLIE-GENERAL	\$759.60
	Instructional and Curriculum	\$341.74
Total		\$1,488.50
419455	Instructional and Curriculum	\$429.50
Total		\$429.50
419455	Instructional and Curriculum	\$315.98
Total		\$315.98
419455	Office Supplies	\$355.93
Total		\$355.93
419455	Office Supplies	\$94.22
Total		\$94.22
419455	Instructional and Curriculum	\$132.96
Total		\$132.96
419455	BUNN POT DECANTER	\$42.87
Total		\$42.87
419455	door stops	\$115.96
Total		\$115.96
419455	CHARGING STATION AND CHARGING	\$3,079.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$3,079.00
419455	Office Supplies	\$464.95
Total		\$464.95
419455	mask for our Aides	\$23.50
Total		\$23.50
419455	Awards, Trophies, Plaques and	\$133.54
	GENERAL SUPPLIE-COUNSELOR SUPP	\$45.26
	MISC OPERATING-GENERAL	\$251.64
Total		\$430.44
419455	Supplies for Teachers	\$116.43
Total		\$116.43
419455	Instructional and Curriculum	\$46.89
Total		\$46.89
419455	Office Supplies	\$58.38
Total		\$58.38
419455	2Q - FS - NEW TOOL REQUEST FOR	\$209.80
	GENERAL SUPPLIE-FREIGHT	\$24.00
Total		\$233.80
419455	Office Supplies	\$173.39
Total		\$173.39
419455	Instructional and Curriculum	\$359.99
Total		\$359.99
419455	Instructional and Curriculum	\$194.00
Total		\$194.00
419455	Apparel	\$90.19
Total		\$90.19
419455	GENERAL SUPPLIE-SCIENCE	\$125.20
	Instructional and Curriculum	\$8.48
Total		\$133.68
419455	GENERAL SUPPLIES	\$122.84
	Instructional and Curriculum	\$63.93

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$186.77
419758	Instructional and Curriculum	(\$56.00)
Total		(\$56.00)
419758	GENERAL SUPPLIES	\$51.60
Total		\$51.60
419758	Instructional and Curriculum	\$156.10
Total		\$156.10
419758	Instructional and Curriculum	\$152.04
Total		\$152.04
419758	Instructional and Curriculum	\$103.50
Total		\$103.50
419758	GENERAL SUPPLIES	\$59.92
	Office Supplies	\$34.95
Total		\$94.87
419758	GENERAL SUPPLIE-FIRST GRADE	\$82.67
	Instructional and Curriculum	\$58.26
Total		\$140.93
419758	GENERAL SUPPLIE-FIRST GRADE	\$16.99
	GENERAL SUPPLIE-SPEECH	\$91.60
	Instructional and Curriculum	\$80.95
Total		\$189.54
419758	Instructional and Curriculum	\$282.80
Total		\$282.80
419758	Sound System for school	\$1,150.61
Total		\$1,150.61
419758	GENERAL SUPPLIES	\$214.98
	Office Supplies	\$220.00
Total		\$434.98
419758	COVD supplies	\$298.13
Total		\$298.13
419758	Office Supplies	\$130.10

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$130.10
419758	Special Education	\$285.96
Total		\$285.96
419758	Special Education	\$469.03
Total		\$469.03
419758	Instructional and Curriculum	\$182.27
Total		\$182.27
419758	Instructional and Curriculum	\$526.87
Total		\$526.87
419758	GENERAL SUP- BUSINESS & FINANC	\$248.10
	GENERAL SUPPLIE-COMMERCIAL FOO	\$265.80
	GENERAL SUPPLIE-LIBRARY FINES	\$43.99
	GENERAL SUPPLIE-MATH	\$41.99
	Instructional and Curriculum	\$1,763.45
Total		\$2,363.33
419758	Instructional and Curriculum	\$49.99
Total		\$49.99
419758	GENERAL SUPPLIE-LIBRARY FINES	(\$43.99)
	Instructional and Curriculum	(\$18.51)
Total		(\$62.50)
419758	Special Education	\$54.96
Total		\$54.96
419758	GENERAL SUPPLIE-FIFTH GRADE	\$37.06
	GENERAL SUPPLIE-SCIENCE	\$50.96
	Instructional and Curriculum	\$113.18
Total		\$201.20
419758	WOODEN CALENDAR DESKTOP	\$151.14
Total		\$151.14
419758	Office Supplies	\$39.90
Total		\$39.90
419758	Instructional and Curriculum	\$59.49
Total		\$59.49

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	419758	Instructional and Curriculum	\$24.77
	Total		\$24.77
	419758	Instructional and Curriculum	\$56.18
	Total		\$56.18
	419758	EXPEND-AGENCY FUNDS	\$14.99
		Instructional and Curriculum	\$42.98
	Total		\$57.97
	419758	Instructional and Curriculum	\$349.64
	Total		\$349.64
	419758	Coat Rack	\$34.00
	Total		\$34.00
	419758	ID Badge Holders	\$550.80
	Total		\$550.80
	419758	GENERAL SUPPLIES	\$21.49
		Instructional and Curriculum	\$15.46
	Total		\$36.95
	419758	Awards, Trophies, Plaques and	\$21.88
	Total		\$21.88
	419758	Instructional and Curriculum	\$7,915.50
	Total		\$7,915.50
	419758	Office Supplies-BUSTER	\$83.97
	Total		\$83.97
	419758	Office Supplies	\$270.39
	Total		\$270.39
	419758	AAA BATTERIES FOR CALCULATORS	\$219.95
	Total		\$219.95
	419758	Instructional and Curriculum	\$271.48
	Total		\$271.48
	419758	Instructional and Curriculum	\$64.95
	Total		\$64.95
	419758	GENERAL SUPPLIE-GENERAL	\$40.69

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	419758	Instructional and Curriculum	\$13.00
	Total		\$53.69
	419758	Instructional and Curriculum	\$2,110.80
	Total		\$2,110.80
	419758	Instructional and Curriculum	\$34.99
	Total		\$34.99
	419758	Instructional and Curriculum	\$194.41
	Total		\$194.41
	419758	Instructional and Curriculum	(\$5.99)
	Total		(\$5.99)
	419758	Instructional and Curriculum	\$21.98
	Total		\$21.98
	419758	Awards, Trophies, Plaques and	\$38.00
	Total		\$38.00
	419758	Instructional and Curriculum	\$470.98
	Total		\$470.98
	419758	GENERAL SUPPLIE-SCIENCE COURSE	\$7.95
		Office Supplies	\$64.90
	Total		\$72.85
	419758	Instructional and Curriculum	\$297.43
	Total		\$297.43
	419758	AC2P - LISDAC - FILTER ON REFR	\$30.98
	Total		\$30.98
	419758	Technology Supplies	\$339.80
	Total		\$339.80
	419758	Instructional and Curriculum	\$74.30
	Total		\$74.30
	419758	SUNSHINE SUPPLIES	\$25.98
	Total		\$25.98
	419758	Office Supplies	\$51.94

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$51.94
419758	Health Services	\$71.26
Total		\$71.26
419758	COVID LIBRARY BOOK RETURN QUAR	\$121.01
Total		\$121.01
419758	GENERAL SUPPLIES-AVLS/FLS	\$50.00
	Instructional and Curriculum	\$86.98
Total		\$136.98
419758	Office Supplies	\$218.74
Total		\$218.74
419758	Instructional and Curriculum	\$29.85
Total		\$29.85
419758	Instructional and Curriculum	\$18.48
Total		\$18.48
419916	Instructional and Curriculum	\$191.94
Total		\$191.94
419916	GENERAL SUPPLIES	\$53.94
	Instructional and Curriculum	\$72.24
Total		\$126.18
419916	Instructional and Curriculum	\$166.02
Total		\$166.02
419916	Office Supplies	\$27.80
Total		\$27.80
419916	Performing and Fine Arts	\$246.00
Total		\$246.00
419916	PROJECTOR SCREEN/CASTLE HILL G	\$95.00
Total		\$95.00
419916	Office Supplies	\$125.75
Total		\$125.75
419916	Instructional and Curriculum	\$260.96
Total		\$260.96

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	419916	Office Supplies	\$264.80
	Total		\$264.80
	419916	Instructional and Curriculum	\$74.28
		MISC OPERATING COSTS	\$175.87
	Total		\$250.15
	419916	Office Supplies	\$80.24
	Total		\$80.24
	419916	Office Supplies	\$29.99
	Total		\$29.99
	419916	GENERAL SUPPLIE-GENERAL	\$137.94
		Instructional and Curriculum	\$89.95
	Total		\$227.89
	419916	Instructional and Curriculum	\$331.92
	Total		\$331.92
	419916	MISC OPERATING-GENERAL	\$95.00
		Office Supplies	\$68.32
	Total		\$163.32
	419916	COVID	\$52.31
	Total		\$52.31
	419916	Office Supplies	\$229.80
	Total		\$229.80
	419916	Instructional and Curriculum	\$212.16
	Total		\$212.16
	419916	Instructional and Curriculum	\$134.65
	Total		\$134.65
	419916	Athletics	\$27.99
	Total		\$27.99
	419916	GENERAL SUPPLIES	\$42.99
		Instructional and Curriculum	\$53.97
	Total		\$96.96
	419916	Instructional and Curriculum	\$94.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$94.16
419916	Office Supplies	\$57.98
Total		\$57.98
419916	Office Supplies	\$30.07
Total		\$30.07
419916	Technology-(MAGIC)	(\$20.72)
Total		(\$20.72)
419916	Office Supplies	(\$23.99)
Total		(\$23.99)
419916	Special Education	\$41.91
Total		\$41.91
419916	Special Education	\$241.60
Total		\$241.60
419916	keyrings, doorstops, tape	\$220.77
Total		\$220.77
419916	Instructional and Curriculum	\$129.90
Total		\$129.90
419916	Instructional and Curriculum	(\$76.72)
Total		(\$76.72)
419916	Instructional and Curriculum	(\$32.88)
Total		(\$32.88)
419916	Special Education	\$815.24
Total		\$815.24
419916	Instructional and Curriculum	\$323.30
Total		\$323.30
419916	Instructional and Curriculum	(\$183.31)
Total		(\$183.31)
419916	GENERAL SUPPLIE-GENERAL	\$99.99
	Special Education	\$22.49
Total		\$122.48
419916	GENERAL SUPPLIE-SCIENCE	\$16.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	419916	Instructional and Curriculum	\$7.99
	Total		\$24.98
	419916	Athletics	\$39.96
	Total		\$39.96
	419916	Office Supplies	\$59.94
	Total		\$59.94
	419916	Instructional and Curriculum	\$49.56
	Total		\$49.56
	419916	GENERAL SUPPLIE-PHYSICAL EDUCA	\$35.96
		Instructional and Curriculum	\$643.49
	Total		\$679.45
	419916	Office Supplies-MULLIN	\$149.90
	Total		\$149.90
	419916	5 webcams w/mic-TIS	\$202.45
	Total		\$202.45
	419916	GENERAL SUPPLIE-AUTO TECH	\$109.81
		GENERAL SUPPLIE-LAW & PUBLIC S	\$35.54
		Instructional and Curriculum	\$7.98
	Total		\$153.33
	419916	Instructional and Curriculum	\$80.42
	Total		\$80.42
	419916	GENERAL SUPPLIE-ADVANCED ACADE	\$166.90
		Instructional and Curriculum	\$76.22
	Total		\$243.12
	419916	GENERAL SUPPLIE-ADVANCED ACADE	\$773.96
		Instructional and Curriculum	\$39.11
	Total		\$813.07
	419916	Instructional and Curriculum	\$49.98
	Total		\$49.98
	419916	Office Supplies	\$71.70
	Total		\$71.70
	419916	Instructional and Curriculum	\$181.22

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$181.22
419916	Instructional and Curriculum	\$64.70
Total		\$64.70
419916	Office Supplies	\$63.85
Total		\$63.85
419916	Technology-(MAGIC)	\$159.94
Total		\$159.94
419916	Instructional and Curriculum	\$178.37
Total		\$178.37
419916	Office Supplies	\$100.02
Total		\$100.02
419916	stuco actiivty	\$79.95
Total		\$79.95
419916	Instructional and Curriculum	\$45.47
Total		\$45.47
420090	Instructional and Curriculum/T	\$497.80
Total		\$497.80
420090	GENERAL SUPPLIE-WELDING	\$76.50
	Instructional and Curriculum	\$1,591.40
Total		\$1,667.90
420090	Supplies	\$341.94
Total		\$341.94
420090	Supplies	(\$17.05)
Total		(\$17.05)
420090	Awards, Trophies, Plaques and	\$111.72
Total		\$111.72
420090	Instructional and Curriculum	\$35.98
Total		\$35.98
420090	GENERAL SUPPLIE-PHYSICAL EDUCA	\$100.05
	Instructional and Curriculum	\$28.39

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$128.44
420090	GENERAL SUPPLIE-PHYSICAL EDUCA	(\$100.05)
	Instructional and Curriculum	(\$28.39)
Total		(\$128.44)
420090	Bluebonnet ESD Program	\$93.90
Total		\$93.90
420090	Bluebonnet ESD Program	\$19.99
Total		\$19.99
420090	Prairie Trail ESD Program	\$96.16
Total		\$96.16
420090	Instructional and Curriculum	\$71.98
Total		\$71.98
420090	GENERAL SUPPLIE-FIFTH GRADE	\$67.24
	GENERAL SUPPLIE-SCIENCE	\$9.98
	Instructional and Curriculum	\$64.88
Total		\$142.10
420090	GENERAL SUPPLIE-COUNSELOR SUPP	\$25.99
	Office Supplies	\$38.00
Total		\$63.99
420090	classroom materials	\$144.71
Total		\$144.71
420090	CLASS SUPPLIES-C.HALE	\$414.33
Total		\$414.33
420090	GENERAL SUPPLIE-FOURTH GRADE	\$38.96
	GENERAL SUPPLIE-THIRD GRADE	\$17.48
	Instructional and Curriculum	\$45.08
Total		\$101.52
420090	GENERAL SUPPLIE-FOURTH GRADE	\$29.99
	GENERAL SUPPLIE-SECOND GRADE	\$292.66
	GENERAL SUPPLIE-THIRD GRADE	\$77.19
	Instructional and Curriculum	\$140.72
Total		\$540.56
420090	Mpow headset-Choate	\$59.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$59.99
420090	Instructional and Curriculum	\$73.97
Total		\$73.97
420090	EXPEND-AGENCY FUNDS	\$23.48
	GENERAL SUPPLIES	\$199.99
	MISC OPERATING-GENERAL	\$79.76
Total		\$303.23
420090	GENERAL SUPPLIE-ADVANCED ACADE	\$116.93
	Instructional and Curriculum	\$20.00
Total		\$136.93
420090	Instructional and Curriculum	\$85.24
Total		\$85.24
420090	ESD Main Office	\$76.23
Total		\$76.23
420090	Indian Creek ESD Program	\$196.12
Total		\$196.12
420090	Office Supplies	\$49.95
Total		\$49.95
420090	GENERAL SUPPLIE-FIRST GRADE	\$46.75
	Instructional and Curriculum	\$113.06
Total		\$159.81
420090	Instructional and Curriculum	\$270.12
Total		\$270.12
420090	Instructional and Curriculum	\$21.90
Total		\$21.90
420090	Health Services	\$202.89
Total		\$202.89
420090	Technology Supplies	\$73.64
Total		\$73.64
420090	Office Supplies	\$279.17
Total		\$279.17

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	420090	Instructional and Curriculum	\$25.89
	Total		\$25.89
	420090	Office Supplies	\$136.92
	Total		\$136.92
	420090	Instructional and Curriculum/A	\$51.90
	Total		\$51.90
	420090	GENERAL SUPPLIE-ENGLISH	\$104.96
		GENERAL SUPPLIES	\$50.97
		Office Supplies	\$69.95
	Total		\$225.88
	420090	MATERIAL FOR POSTERS	\$64.08
	Total		\$64.08
	420090	MATERIAL FOR POSTERS	(\$15.99)
	Total		(\$15.99)
	420090	MATERIAL FOR POSTERS	(\$6.19)
	Total		(\$6.19)
	420090	Instructional and Curriculum	\$107.02
	Total		\$107.02
	420090	Instructional and Curriculum	\$83.98
	Total		\$83.98
	420090	Instructional and Curriculum	\$48.62
	Total		\$48.62
	420090	*** Change Description ***	\$81.96
	Total		\$81.96
	420090	Performing and Fine Arts	\$199.90
	Total		\$199.90
	420090	Office Supplies	\$133.38
	Total		\$133.38
	420090	COVID Supplies	\$73.52
	Total		\$73.52
	420090	Instructional and Curriculum	\$40.78

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$40.78
420090	COVID SPRAY BOTTLES FOR CLEAN	\$95.76
Total		\$95.76
420090	Instructional and Curriculum	\$26.13
Total		\$26.13
420090	GENERAL SUPPLIE-FIRST GRADE	\$32.98
	Office Supplies	\$40.24
Total		\$73.22
420090	SUPPLIES	\$50.76
Total		\$50.76
420090	ORCHESTRA SUPPLIES	\$172.22
Total		\$172.22
420090	Technology Supplies	\$1,476.00
Total		\$1,476.00
420090	CABLE CLIP HOLDERS FOR DESK SC	\$2,000.25
Total		\$2,000.25
420090	Instructional and Curriculum	\$99.00
Total		\$99.00
420090	Instructional and Curriculum	\$160.25
Total		\$160.25
420090	Instructional and Curriculum	\$52.68
Total		\$52.68
420090	Instructional and Curriculum	\$39.98
Total		\$39.98
420090	Office Supplies	\$101.85
Total		\$101.85
420090	Wagon for PE	\$119.99
Total		\$119.99
420090	GENERAL SUPPLIE-GENERAL	\$16.17
	Instructional and Curriculum	\$34.97

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$51.14
420090	GENERAL SUPPLIES	\$26.50
	TEACHING SUPPLIES	\$87.95
Total		\$114.45
420090	TEACHING SUPPLIES	(\$57.99)
Total		(\$57.99)
420090	Office Supplies	(\$179.98)
Total		(\$179.98)
420090	Office Supplies	\$518.85
Total		\$518.85
420090	GENERAL SUPPLIE-FIRST GRADE	\$116.52
	GENERAL SUPPLIE-KINDERGARTEN	\$113.82
	Instructional and Curriculum	\$138.79
Total		\$369.13
420090	Instructional and Curriculum	\$124.94
Total		\$124.94
420090	Instructional and Curriculum	\$109.86
Total		\$109.86
420090	Instructional and Curriculum	\$57.06
Total		\$57.06
420090	Instructional and Curriculum	\$113.79
Total		\$113.79
420090	Instructional and Curriculum	\$169.43
Total		\$169.43
420090	Sunshine - Boss' Day	\$47.97
Total		\$47.97
420090	Special Education	\$133.11
Total		\$133.11
420090	Instructional and Curriculum	\$113.23
Total		\$113.23
420090	Instructional and Curriculum	\$62.24

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$62.24
420090	GENERAL SUPPLIE-GENERAL	\$19.99
	Office Supplies	\$20.50
Total		\$40.49
420090	Performing and Fine Arts	\$291.98
Total		\$291.98
420090	EXPEND-AGENCY FUNDS	\$14.98
	Instructional and Curriculum	\$0.00
Total		\$14.98
420090	Office Supplies	\$255.00
Total		\$255.00
420090	Office Supplies	\$675.10
Total		\$675.10
420090	GENERAL SUPPLIE-PHYSICAL EDUCA	\$379.35
	Instructional and Curriculum	\$19.82
Total		\$399.17
420090	Performing and Fine Arts	\$348.03
Total		\$348.03
420090	Instructional and Curriculum	\$104.40
Total		\$104.40
420090	GENERAL SUPPLIES-COVID 19	\$55.50
	Instructional and Curriculum	\$193.96
Total		\$249.46
420090	GENERAL SUPPLIE-KINDERGARTEN	\$32.99
	Office Supplies	\$218.50
Total		\$251.49
420090	2Q - FS - P.WOODY OFFICE SUPPL	\$35.16
Total		\$35.16
420250	Office Supplies	\$139.56
Total		\$139.56
420250	Office Supplies	(\$139.56)

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AMAZON.COM LLC

Total		(\$139.56)
420250	Instructional and Curriculum	\$361.98
Total		\$361.98
420250	GENERAL SUPPLIES	\$237.00
	Instructional and Curriculum	\$35.45
Total		\$272.45
420250	Instructional and Curriculum	(\$35.45)
Total		(\$35.45)
420250	Instructional and Curriculum	(\$3.99)
Total		(\$3.99)
420250	Camey ESD Program	\$104.27
Total		\$104.27
420250	Furniture	\$202.99
Total		\$202.99
420250	CLASS SUPPLIES-C.HALE	\$8,556.92
	EXPEND-AGENCY FUNDS	\$80.00
Total		\$8,636.92
420250	Office Supplies	\$79.98
Total		\$79.98
420250	Instructional and Curriculum	\$78.48
Total		\$78.48
420250	Instructional and Curriculum	(\$78.48)
Total		(\$78.48)
420250	Office Supplies	\$100.90
Total		\$100.90
420250	Special Education	\$39.98
Total		\$39.98
420250	Special Education	\$179.88
Total		\$179.88
420250	Instructional and Curriculum	\$47.42
Total		\$47.42

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	420250	GENERAL SUPPLIE-PHYSICAL EDUCA	\$144.99
		Instructional and Curriculum	\$134.54
	Total		\$279.53
	420250	Instructional and Curriculum	\$144.44
	Total		\$144.44
	420250	Office Supplies	\$41.99
	Total		\$41.99
	420250	UTILITY CART	\$59.99
	Total		\$59.99
	420250	Instructional and Curriculum	\$27.96
	Total		\$27.96
	420250	GENERAL SUPPLIE-GENERAL	\$256.75
		GENERAL SUPPLIE-THIRD GRADE	\$207.44
	Total		\$464.19
	420250	2P - WZM - TOOL REQUEST	\$309.00
		GENERAL SUPPLIE-FREIGHT	\$32.60
	Total		\$341.60
	420250	Instructional and Curriculum	\$419.85
	Total		\$419.85
	420250	Instructional and Curriculum	\$48.28
	Total		\$48.28
	420250	Instructional and Curriculum	\$86.09
	Total		\$86.09
	420250	Instructional and Curriculum	\$398.49
	Total		\$398.49
	420250	GENERAL SUPPLIE-ELEMENTARY MUS	\$18.99
		GENERAL SUPPLIE-GENERAL	\$4.51
		Office Supplies	\$78.60
	Total		\$102.10
	420250	GENERAL SUPPLIE-GENERAL	\$32.94
		Instructional and Curriculum	\$100.00
	Total		\$132.94

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	420250	Instructional and Curriculum	\$38.89
	Total		\$38.89
	420250	Instructional and Curriculum	\$44.95
	Total		\$44.95
	420250	Instructional and Curriculum	\$26.89
	Total		\$26.89
	420250	Office Supplies	\$33.68
	Total		\$33.68
	420250	Instructional and Curriculum	\$127.02
	Total		\$127.02
	420250	Performing and Fine Arts	\$120.91
	Total		\$120.91
	420250	Instructional and Curriculum	\$336.65
	Total		\$336.65
	420250	Office Supplies	\$15.38
	Total		\$15.38
	420250	Office Supplies	\$96.19
	Total		\$96.19
	420250	Office Supplies	\$598.46
	Total		\$598.46
	420250	first aid-TRC	\$31.60
	Total		\$31.60
	420250	Instructional and Curriculum	\$29.94
	Total		\$29.94
	420250	OFFICE SUPPLIS	\$80.61
	Total		\$80.61
	420250	TEACHING SUPPLIES	\$1,700.00
	Total		\$1,700.00
	420250	Instructional and Curriculum	\$82.50
	Total		\$82.50

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	420250	Instructional and Curriculum	\$40.23
	Total		\$40.23
	420250	Office Supplies	\$300.45
	Total		\$300.45
	420250	Instructional and Curriculum	\$131.98
	Total		\$131.98
	420250	Instructional and Curriculum	\$729.36
	Total		\$729.36
	420250	Instructional and Curriculum	\$529.47
	Total		\$529.47
	420250	Office Supplies	\$175.33
	Total		\$175.33
	420250	Office Supplies	\$54.99
	Total		\$54.99
	420250	GENERAL SUPPLIE-ART	\$0.00
		GENERAL SUPPLIE-SCIENCE COURSE	\$20.00
		Instructional and Curriculum	\$25.44
	Total		\$45.44
	420250	TONER CARTRIDGE	\$46.89
	Total		\$46.89
	420250	Instructional and Curriculum	\$74.60
	Total		\$74.60
	420250	Instructional and Curriculum	\$273.69
	Total		\$273.69
	420250	GENERAL SUPPLIE-LEWISVILLE EDU	\$19.45
		Instructional and Curriculum	\$41.55
	Total		\$61.00
	420250	Instructional and Curriculum	\$35.99
	Total		\$35.99
	420250	BOOK GIVEN BY SUNSHINE COMMITT	\$20.03
		EXPEND-AGENCY FUNDS	\$18.88

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$38.91
420250	Instructional and Curriculum	\$183.78
Total		\$183.78
420250	COVID SUPPLIES	\$79.96
Total		\$79.96
420250	Instructional and Curriculum	\$44.52
Total		\$44.52
420250	Instructional and Curriculum	\$207.61
Total		\$207.61
420250	FLAGS FOR VETERAN'S DAY AND CI	\$51.56
Total		\$51.56
420250	Instructional and Curriculum	\$152.18
Total		\$152.18
420250	Sr class	\$72.83
Total		\$72.83
420250	Instructional and Curriculum	\$22.87
Total		\$22.87
420250	CRICUT SUPPLIES	\$105.60
Total		\$105.60
420250	CRICUT SUPPLIES	\$30.00
Total		\$30.00
420250	Instructional and Curriculum	\$589.90
Total		\$589.90
420250	CLASS SUPPLIES-C.HALE	\$431.98
Total		\$431.98
420250	Instructional and Curriculum	\$99.33
Total		\$99.33
420250	Instructional and Curriculum	\$66.10
Total		\$66.10
420250	Instructional and Curriculum	\$28.98

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$28.98
420250	Instructional and Curriculum	\$90.47
Total		\$90.47
420250	Instructional and Curriculum	\$94.49
Total		\$94.49
420250	Instructional and Curriculum	\$19.99
Total		\$19.99
420250	Office Supplies	\$402.40
Total		\$402.40
420250	COVID supplies	\$23.80
	GENERAL SUPPLIES-COVID 19	\$261.71
Total		\$285.51
420250	COVID supplies	(\$98.72)
Total		(\$98.72)
420250	Instructional and Curriculum	\$245.80
	MISC OPERATING COSTS	\$1,282.61
Total		\$1,528.41
420250	Instructional and Curriculum	(\$77.94)
Total		(\$77.94)
420250	Instructional and Curriculum	\$102.84
Total		\$102.84
420250	Instructional and Curriculum	\$16.77
Total		\$16.77
420250	KLEENEX PERFECT FIT, 6 PK CYLI	\$294.94
Total		\$294.94
420250	Instructional and Curriculum	\$140.94
Total		\$140.94
420250	Instructional and Curriculum	\$39.99
Total		\$39.99
420250	Office Supplies	\$29.48
Total		\$29.48

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	420250	GENERAL SUPPLIE-THIRD GRADE	\$39.39
		Instructional and Curriculum	\$35.16
	Total		\$74.55
	420250	Instructional and Curriculum	\$148.74
	Total		\$148.74
	420250	GENERAL SUPPLIES	\$91.96
		Office Supplies	\$238.29
	Total		\$330.25
	420250	Health Services	\$88.96
	Total		\$88.96
	420250	GENERAL SUPPLIE-ENGLISH	\$288.23
		GENERAL SUPPLIE-GENERAL	\$48.20
		GENERAL SUPPLIE-MATH	\$356.95
		GENERAL SUPPLIE-SOCIAL STUDIES	\$356.95
		Instructional and Curriculum	\$288.23
	Total		\$1,338.56
	420250	Special Education	\$29.40
	Total		\$29.40
	420250	GENERAL SUPPLIE-SECOND GRADE	\$70.38
		Instructional and Curriculum	\$27.98
	Total		\$98.36
	420250	GENERAL SUPPLIE-KINDERGARTEN	\$191.78
		Instructional and Curriculum	\$108.29
	Total		\$300.07
	420250	GENERAL SUPPLIE-BOYS ATHLETICS	\$115.28
		Office Supplies	\$99.50
	Total		\$214.78
	420250	metric hex key screw driver	\$27.13
	Total		\$27.13
	420250	CLASSROOM SUPPLIES	\$53.00
	Total		\$53.00
	420250	PARENT INVOLVEMENT	\$451.88

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AMAZON.COM LLC

Total		\$451.88
420250	Instructional and Curriculum	\$32.52
Total		\$32.52
420250	Instructional and Curriculum	\$29.99
Total		\$29.99
420250	SOUND SYSTEM	\$259.99
Total		\$259.99
420250	Office Supplies	\$28.99
Total		\$28.99
420250	Instructional and Curriculum	\$26.73
Total		\$26.73
420250	Instructional and Curriculum	\$57.98
Total		\$57.98
420250	Special Education	\$506.94
Total		\$506.94
420504	T4 - Office Supplies	\$189.00
Total		\$189.00
420504	Instructional and Curriculum	\$25.94
Total		\$25.94
420504	GENERAL SUPPLIE-SCIENCE	\$80.28
	Instructional and Curriculum/S	\$1,861.12
Total		\$1,941.40
420504	OVERAGE FOR PO92103912/SCIENCE	(\$3.30)
Total		(\$3.30)
420504	OVERAGE FOR PO92103912/SCIENCE	(\$13.17)
Total		(\$13.17)
420504	OVERAGE FOR PO92103912/SCIENCE	(\$15.14)
Total		(\$15.14)
420504	OVERAGE FOR PO92103912/SCIENCE	(\$6.67)
Total		(\$6.67)
420504	OVERAGE FOR PO92103912/SCIENCE	(\$13.16)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$13.16)
420504	OVERAGE FOR PO92103912/SCIENCE	(\$0.61)
Total		(\$0.61)
420504	OVERAGE FOR PO92103912/SCIENCE	(\$13.17)
Total		(\$13.17)
420504	OVERAGE FOR PO92103912/SCIENCE	(\$1.90)
Total		(\$1.90)
420504	OVERAGE FOR PO92103912/SCIENCE	(\$13.16)
Total		(\$13.16)
420504	Instructional and Curriculum	\$293.36
Total		\$293.36
420504	Instructional and Curriculum	\$47.36
Total		\$47.36
420504	Instructional and Curriculum	\$875.17
Total		\$875.17
420504	Supplies for GT	\$86.53
Total		\$86.53
420504	GENERAL SUPPLIE-ADVANCED ACADE	\$67.52
	Supplies for GT	\$37.46
Total		\$104.98
420504	6R - CZM - TOOL REQUEST	\$30.49
Total		\$30.49
420504	Performing and Fine Arts	\$911.44
Total		\$911.44
420504	Instructional and Curriculum	\$45.81
Total		\$45.81
420504	Instructional and Curriculum	\$232.26
Total		\$232.26
420504	GENERAL SUPPLIE-LEWISVILLE EDU	\$1,362.00
	Performing and Fine Arts	\$9.87

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$1,371.87
420504	Instructional and Curriculum	\$41.97
Total		\$41.97
420504	Instructional and Curriculum	\$121.46
Total		\$121.46
420504	Instructional and Curriculum	\$186.29
Total		\$186.29
420504	Instructional and Curriculum	\$59.98
Total		\$59.98
420504	Instructional and Curriculum	\$71.17
Total		\$71.17
420504	Instructional and Curriculum	\$51.96
Total		\$51.96
420504	Instructional and Curriculum	\$230.99
Total		\$230.99
420504	B. Dawson - Bookcase	\$51.86
Total		\$51.86
420504	GENERAL SUPPLIES	\$35.98
	Health Services	\$65.99
Total		\$101.97
420504	Office Supplies	\$45.98
Total		\$45.98
420504	CLASSROOM SUPPLIES	\$53.94
Total		\$53.94
420504	Instructional and Curriculum	\$193.87
Total		\$193.87
420504	Instructional and Curriculum	(\$143.85)
Total		(\$143.85)
420504	GENERAL SUPPLIES-HORTICULTURE	\$80.30
	Instructional and Curriculum	\$142.02
Total		\$222.32

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AMAZON.COM LLC	420504	COVID	\$47.96
	Total		\$47.96
	420504	EXPEND-AGENCY FUNDS	\$135.02
		Instructional and Curriculum	\$39.96
	Total		\$174.98
	420504	Instructional and Curriculum	\$141.41
	Total		\$141.41
	420504	Technology Supplies	\$192.76
	Total		\$192.76
	420504	Office Supplies	\$626.75
	Total		\$626.75
	420504	Instructional and Curriculum	\$56.36
	Total		\$56.36
	420504	Instructional and Curriculum	\$105.36
	Total		\$105.36
	420504	Instructional and Curriculum	\$84.94
	Total		\$84.94
	420504	Instructional and Curriculum	\$4.99
		READING MATERIA-GENERAL	\$98.99
	Total		\$103.98
	420504	Office Supplies	\$119.80
	Total		\$119.80
	420504	Instructional and Curriculum	(\$55.75)
	Total		(\$55.75)
	420504	Instructional and Curriculum	(\$55.75)
	Total		(\$55.75)
	420625	Instructional and Curriculum	\$49.09
	Total		\$49.09
	420625	Instructional and Curriculum	(\$9.79)
	Total		(\$9.79)
	420625	100 Zagg iPad cases	\$9,262.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	420625	GENERAL SUPPLIE-TECHNOLOGY DEP	\$58.40
	Total		\$9,320.40
	420625	Instructional and Curriculum	\$42.89
	Total		\$42.89
	420625	Professional Development	\$594.19
	Total		\$594.19
	420625	Professional Development	\$140.68
	Total		\$140.68
	420625	Special Education	\$90.17
	Total		\$90.17
	420625	GENERAL SUPPLIE-THIRD GRADE	\$25.64
		Office Supplies	\$120.47
	Total		\$146.11
	420625	CLASSROOM SUPPLIES	\$132.77
	Total		\$132.77
	420625	Special Education	\$564.69
	Total		\$564.69
	420625	Special Education	\$289.07
	Total		\$289.07
	420625	classroom materials	\$71.36
	Total		\$71.36
	420625	Office Supplies	\$149.99
	Total		\$149.99
	420625	Instructional and Curriculum	\$45.31
	Total		\$45.31
	420625	Instructional and Curriculum	\$104.76
	Total		\$104.76
	420625	GENERAL SUPPLIE-ADVANCED ACADE	\$20.28
		Instructional and Curriculum	\$31.17
	Total		\$51.45
	420625	Office Supplies	\$125.91

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AMAZON.COM LLC

Total		\$125.91
420625	CLASS SUPPLIES-C.HALE	(\$275.42)
Total		(\$275.42)
420625	Office Supplies	\$38.99
Total		\$38.99
420625	GENERAL SUPPLIE-STEM (CTE)	\$250.96
	Instructional and Curriculum	\$147.60
Total		\$398.56
420625	Instructional and Curriculum	\$29.99
Total		\$29.99
420625	CLASSROOM CLOCKS - 14" ATOMIC,	\$189.99
Total		\$189.99
420625	Instructional and Curriculum	\$31.98
Total		\$31.98
420625	FACE MASKS FOR TRANSPORTATION	\$2,329.68
Total		\$2,329.68
420625	FACE MASKS FOR TRANSPORTATION	\$1,073.48
Total		\$1,073.48
420625	FACE MASKS FOR TRANSPORTATION	\$22.84
Total		\$22.84
420625	Instructional and Curriculum/L	\$1,978.36
Total		\$1,978.36
420625	Instructional and Curriculum	\$299.98
Total		\$299.98
420625	Instructional and Curriculum	(\$299.98)
Total		(\$299.98)
420625	Instructional and Curriculum	(\$103.32)
Total		(\$103.32)
420625	Office Supplies	\$29.32
Total		\$29.32

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AMAZON.COM LLC	420625	Performing and Fine Arts	\$30.28
	Total		\$30.28
	420625	Performing and Fine Arts	\$63.60
	Total		\$63.60
	420625	Instructional and Curriculum	\$1,265.84
	Total		\$1,265.84
	420625	LEARNING BENCHES	\$435.72
	Total		\$435.72
	420625	Office Supplies-LOUGHBOROUGH	\$136.90
	Total		\$136.90
	420625	Instructional and Curriculum	\$275.76
	Total		\$275.76
	420625	COVID Supplies	\$266.02
	Total		\$266.02
	420625	GENERAL SUPPLIE-KINDERGARTEN	\$105.90
		Instructional and Curriculum	\$0.00
	Total		\$105.90
	420625	Instructional and Curriculum	\$436.86
	Total		\$436.86
	420625	Instructional and Curriculum	\$313.89
	Total		\$313.89
	420625	Office Supplies	\$409.59
	Total		\$409.59
	420625	Instructional and Curriculum	\$15.89
	Total		\$15.89
	420625	Instructional and Curriculum	\$161.64
	Total		\$161.64
	420625	Instructional and Curriculum	\$146.22
	Total		\$146.22
	420625	Office Supplies	\$23.54

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$23.54
420625	Instructional and Curriculum	\$90.28
Total		\$90.28
420625	Instructional and Curriculum	\$439.22
Total		\$439.22
420625	Office Supplies	\$124.95
Total		\$124.95
420625	Instructional and Curriculum	\$43.90
	READING MATERIA-GENERAL	\$49.90
Total		\$93.80
420625	Instructional and Curriculum	\$45.98
Total		\$45.98
420625	Office Supplies	\$44.34
Total		\$44.34
420625	Lanyards and Badges for studen	\$63.87
Total		\$63.87
420625	Office Supplies	\$84.19
Total		\$84.19
420625	GENERAL SUPPLIE-GENERAL	\$14.99
	Instructional and Curriculum	\$126.02
Total		\$141.01
420625	COVID SUPPLIES	\$651.96
Total		\$651.96
420625	Food - Meals, Meeting and FCS	\$38.97
Total		\$38.97
420625	Instructional and Curriculum	\$54.92
Total		\$54.92
420625	GENERAL SUPPLIE-ADVANCED ACADE	\$104.83
	Instructional and Curriculum	\$80.87
Total		\$185.70
420625	2Q - FS - STYLE PENS FOR SRC	\$57.78

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$57.78
420625	Office Supplies	\$184.80
Total		\$184.80
420625	GENERAL SUPPLIE-PHYSICAL EDUCA	\$101.37
	Instructional and Curriculum	\$44.31
Total		\$145.68
420625	SUNSHINE: TEACHER GIFTS	\$81.74
Total		\$81.74
420625	AMERICAN FLAGS FOR VETERAN'S D	\$57.40
Total		\$57.40
420625	PERIODIC TABLES	\$479.80
Total		\$479.80
420625	Office Supplies	\$26.97
Total		\$26.97
420625	Office Supplies	\$319.60
Total		\$319.60
420625	Instructional and Curriculum	\$1,597.85
Total		\$1,597.85
420625	Instructional and Curriculum	(\$1,210.35)
Total		(\$1,210.35)
420625	Instructional and Curriculum	(\$214.61)
Total		(\$214.61)
420625	Instructional and Curriculum	\$734.82
Total		\$734.82
420625	Instructional and Curriculum	(\$66.56)
Total		(\$66.56)
420625	Instructional and Curriculum	(\$58.24)
Total		(\$58.24)
420625	Instructional and Curriculum	(\$8.32)
Total		(\$8.32)
420625	Instructional and Curriculum	\$74.03

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$74.03
420625	Instructional and Curriculum	\$66.10
Total		\$66.10
420625	Instructional and Curriculum	\$280.42
Total		\$280.42
420625	Instructional and Curriculum	(\$139.94)
Total		(\$139.94)
420625	Instructional and Curriculum	\$37.95
Total		\$37.95
420625	GENERAL SUPPLIE-GENERAL	\$3.59
	Instructional and Curriculum	\$93.26
Total		\$96.85
420625	*** Change Description ***	\$1,806.14
Total		\$1,806.14
420625	Instructional and Curriculum	\$1,916.38
Total		\$1,916.38
420625	SANIT MOISTURIZING HAND SANITI	\$151.74
Total		\$151.74
420625	Office Supplies	\$31.69
Total		\$31.69
420625	Instructional and Curriculum	\$101.94
Total		\$101.94
420625	Instructional and Curriculum	\$32.73
Total		\$32.73
420625	Supplies - Art	\$235.29
Total		\$235.29
420625	OFFICE SUPPLIES	\$124.28
Total		\$124.28
420625	Instructional and Curriculum	\$392.23
Total		\$392.23

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	420625	2P - H.GARCIA - NEW TOOL REQUE	\$143.19
	Total		\$143.19
	420625	Instructional and Curriculum	\$488.98
	Total		\$488.98
	421094	Office Supplies	\$41.94
	Total		\$41.94
	421094	Instructional and Curriculum	\$28.98
	Total		\$28.98
	421094	Instructional and Curriculum	\$1,626.71
	Total		\$1,626.71
	421094	Instructional and Curriculum	\$155.51
	Total		\$155.51
	421094	Instructional and Curriculum	\$104.82
	Total		\$104.82
	421094	Morningside ESD Program	\$46.53
	Total		\$46.53
	421094	Morningside ESD Program	\$49.35
	Total		\$49.35
	421094	GENERAL SUPPLIE-GENERAL	\$43.78
		GENERAL SUPPLIE-KINDERGARTEN	\$247.73
		GENERAL SUPPLIES-COVID 19	\$780.15
		Instructional and Curriculum	\$71.72
	Total		\$1,143.38
	421094	Instructional and Curriculum	\$22.98
	Total		\$22.98
	421094	Instructional and Curriculum	\$56.47
	Total		\$56.47
	421094	Instructional and Curriculum	\$53.03
	Total		\$53.03
	421094	Instructional and Curriculum	\$300.29
	Total		\$300.29

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	421094	Homestead ESD Program	\$155.29
	Total		\$155.29
	421094	GENERAL SUPPLIE-FIFTH GRADE	\$16.99
		GENERAL SUPPLIE-FOURTH GRADE	\$238.77
		Instructional and Curriculum	\$126.00
	Total		\$381.76
	421094	Instructional and Curriculum	\$68.58
	Total		\$68.58
	421094	Office Supplies	\$185.48
	Total		\$185.48
	421094	McAuliffe ESD Program	\$79.71
	Total		\$79.71
	421094	Special Education	\$195.93
	Total		\$195.93
	421094	Instructional and Curriculum	\$49.90
	Total		\$49.90
	421094	Instructional and Curriculum	\$35.87
	Total		\$35.87
	421094	Instructional and Curriculum	\$571.89
	Total		\$571.89
	421094	COVID	\$77.97
	Total		\$77.97
	421094	GENERAL SUPPLIE-GENERAL	\$35.97
		Instructional and Curriculum	\$89.99
	Total		\$125.96
	421094	Library Makers Space	\$182.38
	Total		\$182.38
	421094	Office Supplies	\$86.72
	Total		\$86.72
	421094	GENERAL SUPPLIE-GENERAL	\$195.96
		Instructional and Curriculum	\$374.93

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$570.89
421094	Instructional and Curriculum	(\$48.99)
Total		(\$48.99)
421094	GENERAL SUPPLIE-BOYS ATHLETICS	\$38.98
	Instructional and Curriculum	\$89.85
Total		\$128.83
421094	GENERAL SUPPLIE-GENERAL	\$439.78
	Instructional and Curriculum	\$35.97
Total		\$475.75
421094	GENERAL SUPPLIE-GENERAL	\$30.45
	Instructional and Curriculum	\$145.46
Total		\$175.91
421094	Office Supplies	\$114.95
Total		\$114.95
421094	Instructional and Curriculum	\$33.10
Total		\$33.10
421094	Office Supplies	\$630.58
Total		\$630.58
421094	Instructional and Curriculum	\$98.94
Total		\$98.94
421094	Apparel	\$57.91
Total		\$57.91
421094	Instructional and Curriculum	\$131.33
Total		\$131.33
421094	PAPER PRODUCT FOR TEACHER LUNC	\$65.34
Total		\$65.34
421094	Instructional and Curriculum	\$182.90
Total		\$182.90
421094	Apparel	\$26.29
Total		\$26.29
421094	Instructional and Curriculum/L	\$336.39

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$336.39
421240	Instructional and Curriculum -	\$1,400.20
Total		\$1,400.20
421240	Instructional and Curriculum -	(\$921.00)
Total		(\$921.00)
421240	Professional Development	\$104.29
Total		\$104.29
421240	Professional Development	\$38.85
Total		\$38.85
421240	Garden Ridge ESD Program	\$149.71
Total		\$149.71
421240	Instructional and Curriculum	\$430.42
Total		\$430.42
421240	Office Supplies	\$46.66
Total		\$46.66
421240	Instructional and Curriculum	\$58.61
Total		\$58.61
421240	Grants	\$68.82
Total		\$68.82
421240	GENERAL SUPPLIE-LIBRARY	\$379.23
	Instructional and Curriculum	\$19.77
Total		\$399.00
421240	Instructional and Curriculum	\$123.20
Total		\$123.20
421240	CLASSROOM SUPPLIES	\$39.70
Total		\$39.70
421240	STEM CLASSROOM SUPPLIES	\$44.16
Total		\$44.16
421240	Office Supplies	\$99.26
Total		\$99.26
421240	Fundraising	\$91.87

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$91.87
421240	2P - MHS - REPLACE BROKEN BABY	\$207.00
Total		\$207.00
421240	Office Supplies	\$70.79
Total		\$70.79
421240	Special Education	\$200.40
Total		\$200.40
421240	Special Education	(\$100.58)
Total		(\$100.58)
421240	Special Education	\$23.22
Total		\$23.22
421240	Office Supplies	(\$25.99)
Total		(\$25.99)
421240	Office Supplies	(\$3.99)
Total		(\$3.99)
421240	TABLES FOR OUTDOOR LEARNING SP	\$5,940.00
Total		\$5,940.00
421240	Instructional and Curriculum	\$315.19
Total		\$315.19
421240	Furniture	\$248.94
Total		\$248.94
421240	Furniture	(\$59.99)
Total		(\$59.99)
421240	Furniture	\$1,192.92
Total		\$1,192.92
421240	Instructional and Curriculum	\$107.55
Total		\$107.55
421240	Instructional and Curriculum	\$190.58
Total		\$190.58
421240	Instructional and Curriculum	\$113.82

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$113.82
421240	Instructional and Curriculum	\$13.99
Total		\$13.99
421240	Instructional and Curriculum	\$5,287.99
Total		\$5,287.99
421240	Instructional and Curriculum	\$983.21
Total		\$983.21
421240	Office Supplies	\$189.00
Total		\$189.00
421240	Office Supplies	(\$189.00)
Total		(\$189.00)
421240	Performing and Fine Arts	\$159.92
Total		\$159.92
421240	Office Supplies	\$67.99
Total		\$67.99
421240	Office Supplies	(\$13.57)
Total		(\$13.57)
421240	Office Supplies	\$288.78
Total		\$288.78
421240	Special Education	\$108.62
Total		\$108.62
421240	Office Supplies	\$455.26
Total		\$455.26
421240	GENERAL SUPPLIE-LIBRARY FINES	\$38.99
	Instructional and Curriculum	\$19.90
	MISC OPERATING COSTS	\$74.91
Total		\$133.80
421240	Assorted PPE items	\$130.63
	GENERAL SUPPLIES	\$67.89
Total		\$198.52
421240	Office Supplies	\$142.32

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$142.32
421240	Food - Meals, Meeting and FCS	\$77.46
Total		\$77.46
421240	Office Supplies	\$83.37
Total		\$83.37
421240	Instructional and Curriculum-W	\$29.93
Total		\$29.93
421240	stress relief	\$10.98
Total		\$10.98
421240	Office Supplies	\$290.93
Total		\$290.93
421240	Awards, Trophies, Plaques and	\$59.49
Total		\$59.49
421240	Technology-(MAGIC)	\$899.50
Total		\$899.50
421240	Office Supplies	(\$18.74)
Total		(\$18.74)
421240	Instructional and Curriculum	\$242.76
Total		\$242.76
421240	SANIT MOISTURIZING HAND SANITI	\$26.49
Total		\$26.49
421240	Office Supplies	\$147.58
Total		\$147.58
421240	Office Supplies	(\$13.57)
Total		(\$13.57)
421240	GENERAL SUPPLIE-ART	\$37.48
	GENERAL SUPPLIE-CLINIC	\$7.97
	GENERAL SUPPLIE-GENERAL	\$39.96
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$92.00
	Instructional and Curriculum	\$176.92
Total		\$354.33

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	421240	Furniture	\$113.84
	Total		\$113.84
	421240	Athletics	\$102.70
	Total		\$102.70
	421240	Instructional and Curriculum	\$105.09
	Total		\$105.09
	421240	Office Supplies	\$18.97
	Total		\$18.97
	421240	webcam-C Broyles	\$25.98
	Total		\$25.98
	421240	Instructional and Curriculum	\$37.98
	Total		\$37.98
	421240	Instructional and Curriculum	\$113.12
	Total		\$113.12
	421240	Instructional and Curriculum	\$100.71
	Total		\$100.71
	421240	Office Supplies	\$40.81
	Total		\$40.81
	421240	Office Supplies	\$237.59
	Total		\$237.59
	421240	Office Supplies	\$122.58
	Total		\$122.58
	421240	EXPEND-AGENCY FUNDS	\$318.98
		Instructional and Curriculum	\$128.88
	Total		\$447.86
	421240	Instructional and Curriculum	\$50.47
	Total		\$50.47
	421240	Instructional and Curriculum	\$20.98
	Total		\$20.98
	421240	GENERAL SUPPLIE-HEALTH SCIENCE	\$58.98
		Instructional and Curriculum	\$210.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$268.98
421240	Instructional and Curriculum	\$157.65
Total		\$157.65
421240	Book - Empowered at a Distance	\$20.70
	READING MATERIALS	\$20.70
Total		\$41.40
421240	2T - M.LEEDS - NEW TOOL REQUES	\$309.00
	GENERAL SUPPLIE-FREIGHT	\$32.60
Total		\$341.60
421240	Instructional and Curriculum	\$99.51
Total		\$99.51
421240	Inst/Curr - General Supplies f	\$205.05
Total		\$205.05
421240	GENERAL SUPPLIES	\$213.88
	Office Supplies	\$64.05
Total		\$277.93
421240	Apparel	\$101.08
Total		\$101.08
421240	Instructional and Curriculum	\$35.98
Total		\$35.98
421240	Instructional and Curriculum	\$584.45
Total		\$584.45
421240	Office Supplies	\$34.98
Total		\$34.98
421240	Instructional and Curriculum	\$90.86
Total		\$90.86
421240	Office Supplies	\$500.41
Total		\$500.41
421240	Instructional and Curriculum	\$159.43
Total		\$159.43
421240	GENERAL SUPPLIES	\$17.94

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	421240	Instructional and Curriculum	\$16.80
	Total		\$34.74
	421240	GENERAL SUPPLIE-ADVANCED ACADE	\$142.23
		Instructional and Curriculum	\$132.42
	Total		\$274.65
	421240	GENERAL SUPPLIE-HEALTH SCIENCE	\$47.98
		Instructional and Curriculum	\$117.97
	Total		\$165.95
	421240	CHEER	\$19.98
	Total		\$19.98
	421240	Office Supplies	\$91.05
	Total		\$91.05
	421240	T4 - DC - HOSE FOR WASHING BAY	\$69.99
	Total		\$69.99
	421240	Instructional and Curriculum	\$46.60
	Total		\$46.60
	421240	Instructional and Curriculum	\$491.15
	Total		\$491.15
	421240	Instructional and Curriculum	\$96.59
	Total		\$96.59
	421240	Instructional and Curriculum	\$29.45
	Total		\$29.45
	421240	Instructional and Curriculum	\$125.84
	Total		\$125.84
	421240	EXPEND-AGENCY FUNDS	\$165.22
		SUNSHINE CLUB ITEMS FOR STAFF	\$71.98
	Total		\$237.20
	421240	Mouse	\$35.98
	Total		\$35.98
	421240	Instructional and Curriculum	\$386.64
	Total		\$386.64

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	421240	Instructional and Curriculum	\$125.55
	Total		\$125.55
	421240	Instructional and Curriculum	\$169.70
	Total		\$169.70
	421240	Instructional and Curriculum	\$184.04
	Total		\$184.04
	421240	T4 - DC - PUMPS FOR 1 GALLON J	\$59.98
	Total		\$59.98
	421240	Office Supplies	\$492.03
	Total		\$492.03
	421240	Office Supplies	\$212.44
	Total		\$212.44
	421240	CLASS SUPPLIES-STRAUSS	\$117.98
	Total		\$117.98
	421240	Office Supplies	\$33.98
	Total		\$33.98
	421240	Instructional and Curriculum	\$102.76
	Total		\$102.76
	421240	Instructional and Curriculum	\$470.60
	Total		\$470.60
	421240	ENVELOPES FOR SUNSHINE COMMITT	\$17.99
	Total		\$17.99
	421240	Instructional and Curriculum	\$77.90
	Total		\$77.90
	421240	Office Supplies	\$53.08
	Total		\$53.08
	421240	Instructional and Curriculum	\$49.99
	Total		\$49.99
	421240	GENERAL SUPPLIES-COMMUNICATION	\$167.20
		Instructional and Curriculum	\$75.71

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$242.91
421240	Special Education	(\$113.85)
Total		(\$113.85)
421240	Instructional and Curriculum	\$707.01
Total		\$707.01
421240	Office Supplies	\$105.79
Total		\$105.79
421240	GENERAL SUPPLIE-ELEMENTARY MUS	\$0.00
	Instructional and Curriculum	\$619.80
Total		\$619.80
421240	Special Education	\$20.00
Total		\$20.00
421515	Office Supplies	\$108.97
Total		\$108.97
421515	Special Education	\$556.83
Total		\$556.83
421515	Special Education	\$9.95
Total		\$9.95
421515	Instructional and Curriculum	\$140.64
Total		\$140.64
421515	Instructional and Curriculum	(\$89.50)
Total		(\$89.50)
421515	COVID Supplies	\$443.82
Total		\$443.82
421515	Instructional and Curriculum	\$123.23
Total		\$123.23
421515	TEACHING SUPPLIES	\$171.60
Total		\$171.60
421515	TEACHING SUPPLIES	\$200.29
Total		\$200.29
421515	Instructional and Curriculum	\$122.70

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$122.70
421515	stress relief	\$316.93
Total		\$316.93
421515	SNACKS	\$173.95
Total		\$173.95
421515	GENERAL SUPPLIE-PHYSICAL EDUCA	\$21.59
	Instructional and Curriculum	\$222.29
Total		\$243.88
421515	Instructional and Curriculum	\$52.84
Total		\$52.84
421515	TEACHER APPRECIATION	\$119.22
Total		\$119.22
421515	GENERAL SUPPLIE-GENERAL	\$22.12
	TEACHING SUPPLIES	\$68.22
Total		\$90.34
421515	TRC - staplers, thumb drives	\$94.42
Total		\$94.42
421515	Instructional and Curriculum	\$545.00
Total		\$545.00
421515	AC2R - LJC - THERMOSTAT IS BRO	\$29.49
	SUPPLIES-MAINTENANCE-BUILDING	\$45.00
Total		\$74.49
421515	Health Services	\$13.89
Total		\$13.89
421515	Inst/Curr - Title I - Supplies	\$2,190.35
Total		\$2,190.35
421515	Inst/Curr - Title I - Supplies	(\$17.00)
Total		(\$17.00)
421515	Inst/Curr - Title I - Carts	\$697.50
Total		\$697.50
421515	STYLUS, CHAOq 4PCS MESH FIBER	\$44.95

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$44.95
421515	Independence ESD Program	\$98.53
Total		\$98.53
421515	Supplies for Classroom	\$196.23
Total		\$196.23
421515	Instructional and Curriculum	\$188.05
Total		\$188.05
421515	GENERAL SUPPLIES-WELCOME CENTE	\$82.89
	Office Supplies	\$10.49
Total		\$93.38
421515	Office Supplies	\$104.93
Total		\$104.93
421515	Office Supplies	(\$104.93)
Total		(\$104.93)
421515	Special Education	\$79.07
Total		\$79.07
421515	Instructional and Curriculum	\$507.38
Total		\$507.38
421515	Instructional and Curriculum	(\$8.42)
Total		(\$8.42)
421515	Instructional and Curriculum	(\$25.46)
Total		(\$25.46)
421515	Instructional and Curriculum	\$61.00
Total		\$61.00
421515	Instructional and Curriculum	(\$61.00)
Total		(\$61.00)
421515	Instructional and Curriculum	\$2,163.00
Total		\$2,163.00
421515	GENERAL SUPPLIE-COMMERCIAL FOO	\$83.97
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$46.20
	Instructional and Curriculum	\$1,735.40

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	421515	MISC OPERATING COSTS	\$45.65
	Total		\$1,911.22
	421515	Instructional and Curriculum	\$467.75
	Total		\$467.75
	421515	Instructional and Curriculum	\$289.58
	Total		\$289.58
	421515	Inst/Curr - Library, Park, All	\$28.41
	Total		\$28.41
	421515	GENERAL SUPPLIE-GENERAL	\$170.32
		Inst/Curr - Library, Park, All	\$523.06
	Total		\$693.38
	421515	Instructional and Curriculum	\$157.05
	Total		\$157.05
	421515	items for covid	\$89.94
	Total		\$89.94
	421515	Instructional and Curriculum	\$133.04
	Total		\$133.04
	421515	Instructional and Curriculum -	\$387.00
	Total		\$387.00
	421515	Instructional and Curriculum	\$618.06
	Total		\$618.06
	421515	Office Supplies	\$31.75
	Total		\$31.75
	421515	Instructional and Curriculum	\$99.90
	Total		\$99.90
	421515	Office Supplies-Logitech Keybo	\$48.49
	Total		\$48.49
	421515	Special Education	\$37.94
	Total		\$37.94
	421515	Instructional and Curriculum	\$140.57

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$140.57
421515	Stewarts Creek ESD Progam	\$119.85
Total		\$119.85
421515	Instructional and Curriculum	\$139.95
Total		\$139.95
421515	Office Supplies	\$98.92
Total		\$98.92
421515	Office Supplies	\$35.32
Total		\$35.32
421515	Office Supplies	\$39.00
Total		\$39.00
421515	GENERAL SUPPLIE-GENERAL	\$27.16
	Professional Development	\$323.50
Total		\$350.66
421515	GENERAL SUPPLIE-BRIDGING	\$74.48
	GENERAL SUPPLIE-FIRST GRADE	\$136.26
	GENERAL SUPPLIE-THIRD GRADE	\$69.64
	Instructional and Curriculum	\$78.14
Total		\$358.52
421515	EXPEND-AGENCY FUNDS	\$74.90
	Office Supplies	\$188.15
Total		\$263.05
421515	Office Supplies	\$6.39
Total		\$6.39
421515	Professional Development	\$1,681.45
Total		\$1,681.45
421515	CLASSROOM SUPPLIES	\$339.86
Total		\$339.86
421515	Instructional and Curriculum	\$124.86
Total		\$124.86
421629	Office Supplies	(\$125.13)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		(\$125.13)
421629	Awards, Trophies, Plaques and	(\$59.49)
Total		(\$59.49)
421629	Office Supplies	\$349.72
Total		\$349.72
421629	Office Supplies	\$149.99
Total		\$149.99
421629	Office Supplies	\$140.40
Total		\$140.40
421629	Office Supplies	\$69.42
Total		\$69.42
421629	Athletics	\$294.15
Total		\$294.15
421629	CHEER	\$13.99
Total		\$13.99
421629	Office Supplies	\$97.96
Total		\$97.96
421629	Office Supplies	\$121.69
Total		\$121.69
421629	GENERAL SUPPLIES-COMMUNICATION	\$21.94
	Instructional and Curriculum	\$0.00
Total		\$21.94
421629	GENERAL SUPPLIES	\$69.82
	Instructional and Curriculum	\$43.44
Total		\$113.26
421629	GENERAL SUPPLIE-FIFTH GRADE	\$100.42
	Instructional and Curriculum	\$90.95
Total		\$191.37
421629	TRC-USB C to Magsafe	\$43.74
Total		\$43.74
421629	GENERAL SUPPLIE-GENERAL	\$47.01

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	421629	Instructional and Curriculum	\$40.93
	Total		\$87.94
	421629	Instructional and Curriculum	\$81.44
	Total		\$81.44
	421629	GENERAL SUPPLIE-GENERAL	\$39.52
		GENERAL SUPPLIES-BASE	\$55.62
		Instructional and Curriculum	\$535.39
	Total		\$630.53
	421629	Instructional and Curriculum	\$337.82
	Total		\$337.82
	421629	Instructional and Curriculum	(\$39.50)
	Total		(\$39.50)
	421629	Instructional and Curriculum	\$14.43
	Total		\$14.43
	421629	supplies	\$51.08
	Total		\$51.08
	421629	supplies	\$118.71
	Total		\$118.71
	421629	Instructional and Curriculum	\$90.32
	Total		\$90.32
	421629	Office Supplies	\$215.51
	Total		\$215.51
	421629	Office Supplies	\$120.72
	Total		\$120.72
	421629	Instructional and Curriculum	\$36.94
	Total		\$36.94
	421629	Office Supplies-TRUE/LOUGHBORO	\$273.80
	Total		\$273.80
	421629	CLASS SUPPLIES-C. HALE	\$792.33
	Total		\$792.33
	421629	Instructional and Curriculum	\$139.39

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$139.39
421629	ITEMS FOR ASST. PRINCIPAL'S RE	\$37.97
Total		\$37.97
421629	Instructional and Curriculum	\$1,283.72
Total		\$1,283.72
421629	Office Supplies	\$29.99
Total		\$29.99
421629	Instructional and Curriculum	\$29.99
Total		\$29.99
421629	Instructional and Curriculum	\$59.98
Total		\$59.98
421629	Performing and Fine Arts	\$349.95
Total		\$349.95
421629	Performing and Fine Arts	\$153.48
Total		\$153.48
421629	Instructional and Curriculum	\$58.45
Total		\$58.45
421629	Instructional and Curriculum	\$439.97
Total		\$439.97
421629	Office Supplies	\$28.91
Total		\$28.91
421629	Instructional and Curriculum	\$28.80
Total		\$28.80
421629	Athletics	\$479.60
Total		\$479.60
421629	Instructional and Curriculum	\$218.14
Total		\$218.14
421629	Instructional and Curriculum	(\$85.14)
Total		(\$85.14)
421629	Instructional and Curriculum	\$75.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$75.00
421629	Special Education	\$544.23
Total		\$544.23
421629	Special Education	(\$29.88)
Total		(\$29.88)
421629	Professional Development	\$14.99
Total		\$14.99
421629	Instructional and Curriculum	\$236.27
Total		\$236.27
421629	Office Supplies	\$59.22
Total		\$59.22
421629	Inst/Curr - Title I - Backpack	\$1,367.76
Total		\$1,367.76
421629	Athletics	\$68.30
Total		\$68.30
421629	Instructional and Curriculum	\$105.00
Total		\$105.00
421629	GENERAL SUPPLIE-GENERAL	\$107.93
	Instructional and Curriculum	\$89.97
Total		\$197.90
421629	GENERAL SUPPLIES	\$20.98
	GENERAL SUPPLIES-COVID 19	\$19.99
	Special Education	\$34.25
Total		\$75.22
421629	GENERAL SUPPLIE-FOURTH GRADE	\$73.88
	GENERAL SUPPLIE-SECOND GRADE	\$98.70
	GENERAL SUPPLIE-THIRD GRADE	\$158.71
	Instructional and Curriculum	\$100.34
Total		\$431.63
421629	Instructional and Curriculum	\$151.14
Total		\$151.14
421629	STAND UP DESK	\$238.95

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$238.95
421629	Instructional and Curriculum	\$88.47
Total		\$88.47
421629	Instructional and Curriculum	\$50.92
Total		\$50.92
421629	Instructional and Curriculum	\$109.00
Total		\$109.00
421629	Instructional and Curriculum	\$98.63
Total		\$98.63
421629	GENERAL SUPPLIE-GENERAL	\$48.99
	Instructional and Curriculum	\$133.32
Total		\$182.31
421629	Instructional and Curriculum	\$1,137.10
Total		\$1,137.10
421629	Instructional and Curriculum	\$64.80
Total		\$64.80
421629	Office Supplies	\$25.90
Total		\$25.90
421629	Instructional and Curriculum	\$46.29
Total		\$46.29
421629	Special Education	\$131.51
Total		\$131.51
421629	Instructional and Curriculum	\$81.21
Total		\$81.21
421629	CLASSROOM SUPPLIES	\$107.36
Total		\$107.36
421629	Instructional and Curriculum	\$269.25
Total		\$269.25
421629	Instructional and Curriculum	\$134.35
Total		\$134.35

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AMAZON.COM LLC	421629	Instructional and Curriculum	\$66.64
	Total		\$66.64
	421629	EXPEND-AGENCY FUNDS	\$84.44
		GENERAL SUPPLIE-FIFTH GRADE	\$70.92
		Instructional and Curriculum	\$30.48
		READING MATERIALS	\$30.98
	Total		\$216.82
	421629	Instructional and Curriculum	\$113.75
	Total		\$113.75
	421629	Instructional and Curriculum	\$370.40
	Total		\$370.40
	421629	Office Supplies	\$82.94
	Total		\$82.94
	421629	Instructional and Curriculum	\$892.85
	Total		\$892.85
	421629	Instructional and Curriculum	(\$8.99)
	Total		(\$8.99)
	421629	Instructional and Curriculum	\$171.69
	Total		\$171.69
	421629	Instructional and Curriculum	(\$44.67)
	Total		(\$44.67)
	421629	Instructional and Curriculum	(\$24.99)
	Total		(\$24.99)
	421629	Instructional and Curriculum	\$113.00
	Total		\$113.00
	421629	GENERAL SUPPLIE-PHYSICAL EDUCA	\$148.49
		Instructional and Curriculum	\$1,498.00
	Total		\$1,646.49
	421629	Professional Development	\$1,233.10
	Total		\$1,233.10
	421629	Professional Development	(\$532.18)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$532.18)
421629	Special Education	\$477.78
Total		\$477.78
421629	Instructional and Curriculum	\$65.72
Total		\$65.72
421629	lounge items	\$74.51
Total		\$74.51
421629	ESD Main Office	\$7,644.00
Total		\$7,644.00
421629	Office Supplies	\$22.48
Total		\$22.48
421629	Instructional and Curriculum	\$267.48
Total		\$267.48
421629	Performing and Fine Arts	\$1,440.00
Total		\$1,440.00
421629	Technology-(MAGIC)	\$444.44
Total		\$444.44
421629	GENERAL SUPPLIE-GENERAL	\$9.95
	Office Supplies	\$57.98
Total		\$67.93
421629	Office Supplies	\$43.94
Total		\$43.94
421629	Instructional and Curriculum	\$408.64
Total		\$408.64
421629	Instructional and Curriculum	(\$163.46)
Total		(\$163.46)
421629	Performing and Fine Arts	\$1,260.00
Total		\$1,260.00
421629	Performing and Fine Arts	\$1,260.00
Total		\$1,260.00
421629	Performing and Fine Arts	\$1,440.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$1,440.00
421629	Performing and Fine Arts	\$1,620.00
Total		\$1,620.00
421629	Instructional and Curriculum	\$64.95
Total		\$64.95
421629	Instructional and Curriculum	\$99.05
Total		\$99.05
421629	Instructional and Curriculum	(\$67.20)
Total		(\$67.20)
421629	Office Supplies	\$22.99
Total		\$22.99
421861	Office Supplies	\$351.52
Total		\$351.52
421861	Office Supplies	(\$26.39)
Total		(\$26.39)
421861	Office Supplies	(\$11.49)
Total		(\$11.49)
421861	Office Supplies	(\$52.14)
Total		(\$52.14)
421861	Instructional and Curriculum	\$77.94
Total		\$77.94
421861	Instructional and Curriculum	(\$77.94)
Total		(\$77.94)
421861	Office Supplies	(\$82.93)
Total		(\$82.93)
421861	Office Supplies	(\$82.93)
Total		(\$82.93)
421861	Office Supplies	(\$35.96)
Total		(\$35.96)
421861	Office Supplies	(\$20.99)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$20.99)
421861	Instructional and Curriculum	\$259.36
Total		\$259.36
421861	Instructional and Curriculum	\$188.34
Total		\$188.34
421861	Instructional and Curriculum	\$44.94
Total		\$44.94
421861	lounge items	\$47.96
Total		\$47.96
421861	COVID-19 Purchases	\$557.43
Total		\$557.43
421861	COVID-19 Purchases	(\$146.54)
Total		(\$146.54)
421861	Instructional and Curriculum	\$23.99
Total		\$23.99
421861	GENERAL SUPPLIES-COMMUNICATION	\$175.10
	Instructional and Curriculum	\$58.22
Total		\$233.32
421861	Instructional and Curriculum/H	\$164.72
Total		\$164.72
421861	Dyslexia class	\$146.63
Total		\$146.63
421861	CLASSROOM AND INSTRUCTIONAL SU	\$64.13
	GENERAL SUPPLIE-GENERAL	\$33.00
Total		\$97.13
421861	Office Supplies	\$93.58
Total		\$93.58
421861	Office Supplies	\$32.98
Total		\$32.98
421861	Instructional and Curriculum	\$120.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$120.00
421861	SUPPLIES FOR CHEERLEADERS	\$102.75
Total		\$102.75
421861	GENERAL SUPPLIES	\$103.87
	Office Supplies	\$753.47
Total		\$857.34
421861	Professional Development	\$118.35
Total		\$118.35
421861	Tech Supp - Ear Buds	\$119.95
Total		\$119.95
421861	GENERAL SUPPLIE-GENERAL	\$189.36
Total		\$189.36
421861	KI2R LSHS-Lights out in walk i	\$24.17
Total		\$24.17
421861	Office Supplies	\$203.88
Total		\$203.88
421861	Grants	\$79.96
Total		\$79.96
421861	Office Supplies	\$114.99
Total		\$114.99
421861	2P - F.MICHEL - TOOL REPLACEME	\$275.40
Total		\$275.40
421861	Instructional and Curriculum	\$96.74
Total		\$96.74
421861	Office Supplies	\$51.87
Total		\$51.87
421861	Special Education	(\$12.97)
Total		(\$12.97)
421861	Instructional and Curriculum	\$209.65
Total		\$209.65
421861	Liberty ESD Program	\$44.98

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$44.98
421861	Office Supplies	\$89.43
Total		\$89.43
421861	Instructional and Curriculum/C	\$38.96
Total		\$38.96
421861	Instructional and Curriculum/C	(\$9.98)
Total		(\$9.98)
421861	Instructional and Curriculum	\$230.29
Total		\$230.29
421861	Food - Meals, Meeting and FCS/	\$177.12
Total		\$177.12
421861	Instructional and Curriculum	\$99.86
Total		\$99.86
421861	Instructional and Curriculum	\$138.18
Total		\$138.18
421861	GENERAL SUPPLIE-FIFTH GRADE	\$74.76
	GENERAL SUPPLIE-FIRST GRADE	\$82.91
	GENERAL SUPPLIE-SECOND GRADE	\$97.74
	Instructional and Curriculum	\$65.66
Total		\$321.07
421861	Instructional and Curriculum	\$892.17
Total		\$892.17
421861	AWARDS FOR SPELLING BEE	\$60.92
Total		\$60.92
421861	Instructional and Curriculum	\$798.00
Total		\$798.00
421861	GENERAL SUPPLIE-FIFTH GRADE	\$21.95
	GENERAL SUPPLIE-FIRST GRADE	\$128.55
	GENERAL SUPPLIE-FOURTH GRADE	\$81.84
	GENERAL SUPPLIE-KINDERGARTEN	\$13.99
	GENERAL SUPPLIES	\$557.20
	GENERAL SUPPLIE-SECOND GRADE	\$100.08

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	421861	GENERAL SUPPLIE-THIRD GRADE	\$2.70
		Instructional and Curriculum	\$89.48
	Total		\$995.79
421861		Instructional and Curriculum	\$84.99
		LIBRARY BOOKS-LIBRARY FINES &	\$37.89
	Total		\$122.88
421861		Instructional and Curriculum	\$333.64
	Total		\$333.64
421861		Instructional and Curriculum	\$374.89
	Total		\$374.89
421861		Office Supplies	\$168.70
	Total		\$168.70
421861		Instructional and Curriculum	\$33.09
	Total		\$33.09
421861		Instructional and Curriculum	\$79.94
	Total		\$79.94
422032		Instructional and Curriculum	(\$194.00)
	Total		(\$194.00)
422032		COVID FLIP CHART FOR COUNTING	\$33.87
	Total		\$33.87
422032		Office Supplies	(\$20.98)
	Total		(\$20.98)
422032		Office Supplies	\$113.33
	Total		\$113.33
422032		Office Supplies	(\$5.99)
	Total		(\$5.99)
422032		Office Supplies	(\$15.53)
	Total		(\$15.53)
422032		Office Supplies	\$80.87
	Total		\$80.87
422032		TEACHING SUPPLIES	\$366.39

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AMAZON.COM LLC

Total		\$366.39
422032	Instructional and Curriculum	\$349.90
Total		\$349.90
422032	Instructional and Curriculum	(\$9.89)
Total		(\$9.89)
422032	GENERAL SUPPLIE-FIFTH GRADE	\$181.08
	GENERAL SUPPLIE-FOURTH GRADE	\$49.59
	GENERAL SUPPLIE-KINDERGARTEN	\$40.30
	Instructional and Curriculum	\$35.09
Total		\$306.06
422032	GENERAL SUPPLIE-FIFTH GRADE	\$126.01
	GENERAL SUPPLIE-FOURTH GRADE	\$35.92
	GENERAL SUPPLIE-KINDERGARTEN	\$81.95
	Instructional and Curriculum	\$81.89
Total		\$325.77
422032	ppe supplies	\$95.00
	UNIFORMS	\$855.00
Total		\$950.00
422032	GENERAL SUPPLIE-FIFTH GRADE	\$67.50
	Instructional and Curriculum	\$91.53
Total		\$159.03
422032	Instructional and Curriculum	\$155.64
Total		\$155.64
422032	Instructional and Curriculum	\$187.16
	READING MATERIA-GENERAL	\$5.07
Total		\$192.23
422032	Instructional and Curriculum	(\$24.95)
Total		(\$24.95)
422032	Instructional and Curriculum	\$22.00
Total		\$22.00
422032	Instructional and Curriculum	\$346.15
Total		\$346.15

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AMAZON.COM LLC	422032	Furniture	\$106.55
	Total		\$106.55
	422032	Food - Meals, Meeting and FCS	\$159.08
	Total		\$159.08
	422032	Grants	\$416.98
	Total		\$416.98
	422032	Instructional and Curriculum	\$129.37
	Total		\$129.37
	422032	6S GRNDS-liquid de-icer pretre	\$323.11
	Total		\$323.11
	422032	GENERAL SUPPLIE-GENERAL	\$53.78
		GENERAL SUPPLIES	\$80.94
		Office Supplies	\$163.76
	Total		\$298.48
	422032	Instructional and Curriculum	\$14.18
	Total		\$14.18
	422032	Instructional and Curriculum	\$147.93
	Total		\$147.93
	422032	Instructional and Curriculum	(\$104.99)
	Total		(\$104.99)
	422032	GENERAL SUPPLIE-ADVANCED ACADE	\$77.41
		Instructional and Curriculum	\$12.86
	Total		\$90.27
	422032	Instructional and Curriculum	(\$12.80)
	Total		(\$12.80)
	422032	supplies for Covid Isolation	\$95.66
	Total		\$95.66
	422032	Instructional and Curriculum	\$275.14
	Total		\$275.14
	422032	Instructional and Curriculum	\$170.83
	Total		\$170.83

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AMAZON.COM LLC	422032	GIFTS FOR TEACHERS	\$413.94
	Total		\$413.94
	422032	Instructional and Curriculum	\$300.58
	Total		\$300.58
	422032	2Q - FS - P.WOODY BATTERY REPL	\$68.61
	Total		\$68.61
	422032	Office Supplies	\$42.68
	Total		\$42.68
	422032	Instructional and Curriculum	\$123.95
	Total		\$123.95
	422032	SUNSHINE SUPPLIES	\$127.97
	Total		\$127.97
	422032	Instructional and Curriculum	\$702.96
	Total		\$702.96
	422032	6S - VEH 154 - NEED NEW FUEL N	\$195.40
	Total		\$195.40
	422032	Instructional and Curriculum	\$382.20
	Total		\$382.20
	422032	GENERAL SUPPLIE-GENERAL	\$50.97
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$24.95
		Instructional and Curriculum	\$273.78
		MISC OPERATING COSTS	\$696.80
	Total		\$1,046.50
	422032	Instructional and Curriculum	(\$23.88)
	Total		(\$23.88)
	422032	SUPPLIES	\$83.80
	Total		\$83.80
	422032	Instructional and Curriculum	\$205.52
	Total		\$205.52
	422032	Instructional and Curriculum	\$71.04
	Total		\$71.04

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	422032	Health Services	\$56.42
	Total		\$56.42
	422032	Office Supplies	\$167.59
	Total		\$167.59
	422032	Office Supplies	\$29.98
	Total		\$29.98
	422032	Office Supplies	\$85.94
	Total		\$85.94
	422032	Office Supplies	\$71.94
	Total		\$71.94
	422032	Office Supplies	\$83.97
	Total		\$83.97
	422032	Office Supplies	\$9.95
	Total		\$9.95
	422032	Instructional and Curriculum	\$20.53
	Total		\$20.53
	422032	Office Supplies	\$107.87
	Total		\$107.87
	422032	Instructional and Curriculum	\$98.50
	Total		\$98.50
	422032	Office Supplies	\$33.71
	Total		\$33.71
	422032	Instructional and Curriculum	\$244.65
	Total		\$244.65
	422032	Instructional and Curriculum	\$200.33
	Total		\$200.33
	422032	Instructional and Curriculum	\$324.35
	Total		\$324.35
	422032	Technology-(MAGIC)	\$647.45
	Total		\$647.45

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AMAZON.COM LLC	422032	Awards, Trophies, Plaques and	\$42.18
	Total		\$42.18
	422032	switches for TRC	\$159.92
	Total		\$159.92
	422032	Apparel	\$289.99
	Total		\$289.99
	422032	Drinks and Snacks instead of D	\$200.18
	Total		\$200.18
	422032	Office Supplies	\$67.94
	Total		\$67.94
	422032	TEACHER APPRECIATION	\$34.66
	Total		\$34.66
	422032	CLASS SUPPLIES-TOEWS	\$398.54
	Total		\$398.54
	422032	Office Supplies-PEREZ	\$17.88
	Total		\$17.88
	422032	Instructional and Curriculum	\$19.95
	Total		\$19.95
	422032	TEACHING SUPPLIES	\$170.27
	Total		\$170.27
	422032	Awards, Trophies, Plaques and	\$67.96
	Total		\$67.96
	422032	TEACHER SUPPLIES	\$377.58
	Total		\$377.58
	422032	Instructional and Curriculum	\$190.80
	Total		\$190.80
	422032	6S - T.HOWARD - NEW TOOL REQUE	\$143.00
	Total		\$143.00
	422032	Instructional and Curriculum	\$137.79
	Total		\$137.79

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AMAZON.COM LLC	422032	soldering stations-AV	\$324.81
	Total		\$324.81
	422032	GENERAL SUPPLIES	\$931.99
		Instructional and Curriculum	\$35.91
	Total		\$967.90
	422032	Office Supplies	\$19.18
	Total		\$19.18
	422032	SUPPLIES FOR HOMECOMING/STUCO	\$300.33
	Total		\$300.33
	422032	SUPPLIES FOR HOMECOMING/STUCO	(\$88.32)
	Total		(\$88.32)
	422032	Office Supplies	\$269.82
	Total		\$269.82
	422032	Athletics	(\$59.95)
	Total		(\$59.95)
	422032	Bridlewood ESD Program	\$97.71
	Total		\$97.71
	422032	Bridlewood ESD Program	(\$58.17)
	Total		(\$58.17)
	422032	Special Education	\$59.59
	Total		\$59.59
	422032	Instructional and Curriculum	\$520.48
		MISC OPERATING-GENERAL	\$134.41
	Total		\$654.89
	422032	GENERAL SUPPLIE-FIFTH GRADE	\$244.20
		GENERAL SUPPLIE-GENERAL	\$336.98
		Instructional and Curriculum	\$115.62
	Total		\$696.80
	422032	Old Settlers ESD Program	\$156.40
	Total		\$156.40
	422032	Heritage ESD Program	\$208.99

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AMAZON.COM LLC

Total		\$208.99
422032	Instructional and Curriculum	\$87.50
Total		\$87.50
422032	Office Supplies	\$43.80
Total		\$43.80
422032	Office Supplies	\$5.97
Total		\$5.97
422032	USB cables-Sprabary	\$76.20
Total		\$76.20
422032	Apparel	\$219.98
Total		\$219.98
422032	Instructional and Curriculum	\$135.40
Total		\$135.40
422032	6S - GRNDS - REPLACE LIGHTS AN	\$650.34
Total		\$650.34
422032	Special Education	\$32.97
Total		\$32.97
422032	Inst/Curr - General Supplies f	\$352.54
Total		\$352.54
422032	GENERAL SUPPLIE-ART	\$179.90
	GENERAL SUPPLIE-GENERAL	\$33.98
	Office Supplies	\$11.68
Total		\$225.56
422390	COVID SUPPLIES	\$1,437.75
Total		\$1,437.75
422390	COVID SUPPLIES	(\$127.80)
Total		(\$127.80)
422390	Instructional and Curriculum	\$89.97
Total		\$89.97
422390	GENERAL SUPPLIE-ART	\$94.93
	GENERAL SUPPLIE-FIRST GRADE	\$245.72

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AMAZON.COM LLC	422390	GENERAL SUPPLIE-FOURTH GRADE	\$192.55
		GENERAL SUPPLIE-GENERAL	\$315.90
		GENERAL SUPPLIE-LEWISVILLE EDU	\$2,394.00
		GENERAL SUPPLIE-SCIENCE	\$25.45
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$280.69
		GENERAL SUPPLIE-THIRD GRADE	\$41.38
		Instructional and Curriculum	\$22.09
Total			\$3,612.71
	422390	Instructional and Curriculum	\$55.66
Total			\$55.66
	422390	Instructional and Curriculum	\$2,998.00
Total			\$2,998.00
	422390	GENERAL SUPPLIE-FIFTH GRADE	\$46.77
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$123.73
		Instructional and Curriculum	\$71.86
		READING MATERIA-GENERAL	\$46.54
Total			\$288.90
	422390	Office Supplies	\$23.98
Total			\$23.98
	422390	Professional Development	\$139.90
Total			\$139.90
	422390	Instructional and Curriculum	\$125.90
Total			\$125.90
	422390	Instructional and Curriculum	\$10.99
Total			\$10.99
	422390	Instructional and Curriculum	\$59.98
Total			\$59.98
	422390	Instructional and Curriculum	\$13.98
Total			\$13.98
	422390	Office Supplies	\$44.57
Total			\$44.57
	422390	Instructional and Curriculum	\$28.99

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AMAZON.COM LLC

Total		\$28.99
422390	Special Education	(\$16.47)
Total		(\$16.47)
422390	Instructional and Curriculum	\$53.94
Total		\$53.94
422390	Instructional and Curriculum	\$124.73
Total		\$124.73
422390	Instructional and Curriculum	\$98.75
Total		\$98.75
422390	GENERAL SUPPLIES	\$132.45
	Office Supplies	\$262.04
Total		\$394.49
422390	GENERAL SUPPLIE-GENERAL	\$4.99
	Instructional and Curriculum	\$60.29
Total		\$65.28
422476	Office Supplies	(\$19.99)
Total		(\$19.99)
422476	Office Supplies	(\$49.98)
Total		(\$49.98)
422476	Athletics	(\$68.30)
Total		(\$68.30)
422476	Office Supplies	\$5.99
Total		\$5.99
422476	OFFICE SUPPLIES	\$359.78
Total		\$359.78
422476	OFFICE SUPPLIES	(\$179.89)
Total		(\$179.89)
422476	OFFICE SUPPLIES	(\$179.89)
Total		(\$179.89)
422476	Instructional and Curriculum	\$914.18
Total		\$914.18

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	422476	Instructional and Curriculum	\$526.76
	Total		\$526.76
	422476	Instructional and Curriculum	\$249.74
	Total		\$249.74
	422476	Instructional and Curriculum	\$87.50
	Total		\$87.50
	422476	GENERAL SUPPLIE-FIFTH GRADE	\$166.96
		Instructional and Curriculum	\$275.93
	Total		\$442.89
	422476	Instructional and Curriculum	\$249.95
		MISC OPERATING-GENERAL	\$28.47
	Total		\$278.42
	422476	Office Supplies	\$542.05
	Total		\$542.05
	422476	Technology Supplies-PIKE	\$75.99
	Total		\$75.99
	422476	Office Supplies	\$169.95
	Total		\$169.95
	422476	Office Supplies	(\$53.78)
	Total		(\$53.78)
	422476	Instructional and Curriculum	\$187.38
	Total		\$187.38
	422476	Instructional and Curriculum	(\$26.40)
	Total		(\$26.40)
	422476	Instructional and Curriculum	(\$5.72)
	Total		(\$5.72)
	422476	Instructional and Curriculum	(\$19.00)
	Total		(\$19.00)
	422476	Instructional and Curriculum	\$307.69
	Total		\$307.69
	422476	Instructional and Curriculum	\$329.45

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Total		\$329.45
422476	Instructional and Curriculum	(\$11.98)
Total		(\$11.98)
422476	Instructional and Curriculum	(\$23.96)
Total		(\$23.96)
422476	EXPEND-AGENCY FUNDS	\$79.51
	SUPPLIES FOR HOMECOMING/STUCO	\$1,230.34
Total		\$1,309.85
422476	Instructional and Curriculum	\$682.59
Total		\$682.59
422476	111920	\$67.80
Total		\$67.80
422476	Instructional and Curriculum	\$115.19
Total		\$115.19
422476	Office Supplies	\$299.36
Total		\$299.36
422476	Office Supplies	(\$299.36)
Total		(\$299.36)
422476	2T - J.ROSAS - NEW AND REPLACE	\$155.68
Total		\$155.68
422476	6S - GRND - NEED STRAPS FOR SE	\$239.96
Total		\$239.96
422476	Staff - 12 Days	\$243.91
Total		\$243.91
422476	Paper	\$380.00
Total		\$380.00
422476	Office Supplies	\$35.98
Total		\$35.98
422476	Instructional and Curriculum	\$19.98
Total		\$19.98

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AMAZON.COM LLC	422476	Instructional and Curriculum	\$20.97
	Total		\$20.97
	422476	Instructional and Curriculum	\$27.98
	Total		\$27.98
	422476	Athletics	\$65.93
	Total		\$65.93
	422476	Instructional and Curriculum	\$259.11
	Total		\$259.11
	422476	Reading Material	\$18.99
	Total		\$18.99
	422476	Office Supplies	\$55.98
	Total		\$55.98
	422476	Instructional and Curriculum	\$148.60
	Total		\$148.60
	422476	Instructional and Curriculum	(\$15.88)
	Total		(\$15.88)
	422784	ORNAMENTS FOR STAFF	\$48.97
	Total		\$48.97
	422784	Office Supplies	\$92.50
	Total		\$92.50
	422784	Instructional and Curriculum	\$136.83
	Total		\$136.83
	422784	GENERAL SUPPLIE-FOREIGN LANGUA	\$12.48
		Office Supplies	\$153.94
	Total		\$166.42
	422784	Office Supplies	\$276.08
		UNIFORMS	\$127.89
	Total		\$403.97
	422784	Instructional and Curriculum	\$295.11
	Total		\$295.11
	422784	Instructional and Curriculum	\$26.50

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Total		\$26.50
422784	Office Supplies	\$31.76
Total		\$31.76
422784	Technology-(MAGIC)	\$1,274.49
Total		\$1,274.49
422784	Instructional and Curriculum	\$320.40
Total		\$320.40
422784	Construction Services	\$76.50
Total		\$76.50
422784	Office Supplies	\$59.94
Total		\$59.94
422784	Instructional and Curriculum	\$16.29
Total		\$16.29
422784	CSS Office	\$721.39
Total		\$721.39
422784	CSS Office	(\$93.18)
Total		(\$93.18)
422784	Special Education	\$77.98
Total		\$77.98
422784	Bridlewood ESD Program	\$62.85
Total		\$62.85
422784	Instructional and Curriculum	\$224.89
Total		\$224.89
422784	BLANKET	\$27.99
Total		\$27.99
422784	8 SpEd iPad cases	\$191.92
Total		\$191.92
422784	Instructional and Curriculum	\$85.67
Total		\$85.67
422784	LIBRARY & TEACHER APPRECIATON	\$35.94

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	422784	MISC OPERATING-GENERAL	\$21.98
	Total		\$57.92
	422784	Instructional and Curriculum	\$92.92
	Total		\$92.92
	422784	Instructional and Curriculum	\$591.10
	Total		\$591.10
	422784	Instructional and Curriculum	\$81.46
	Total		\$81.46
	422784	Instructional and Curriculum	\$195.94
	Total		\$195.94
	422784	Office Supplies	\$140.27
	Total		\$140.27
	422784	Technology-(MAGIC)	\$65.94
	Total		\$65.94
	422784	Instructional and Curriculum	\$408.30
	Total		\$408.30
	422784	MUSIC SUPPLIES	\$36.99
	Total		\$36.99
	422784	Office Supplies	\$161.79
	Total		\$161.79
	422784	GENERAL SUPPLIE-FOURTH GRADE	\$6.99
		Instructional and Curriculum	\$11.99
	Total		\$18.98
	422992	Special Education	\$92.97
	Total		\$92.97
	422992	Office Supplies	\$243.51
	Total		\$243.51
	422992	Special Education	\$399.96
	Total		\$399.96
	422992	Instructional and Curriculum	\$148.36

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AMAZON.COM LLC

Total		\$148.36
422992	Office Supplies	\$124.48
Total		\$124.48
422992	CLEANING PRODUCTS	\$115.90
Total		\$115.90
422992	Instructional and Curriculum	\$108.10
Total		\$108.10
422992	Instructional and Curriculum	\$35.99
Total		\$35.99
422992	Performing and Fine Arts	\$82.10
Total		\$82.10
422992	Instructional and Curriculum	\$31.97
Total		\$31.97
422992	Instructional and Curriculum	\$138.00
Total		\$138.00
422992	teacher gifts	\$296.85
Total		\$296.85
422992	Awards, Trophies, Plaques and MISC OPERATING COSTS	\$16.99 \$151.27
Total		\$168.26
422992	Instructional and Curriculum	\$479.75
Total		\$479.75
422992	Office Supplies	\$374.71
Total		\$374.71
422992	Instructional and Curriculum	\$55.72
Total		\$55.72
422992	Instructional and Curriculum	\$114.48
Total		\$114.48
422992	Instructional and Curriculum	\$427.06
Total		\$427.06
422992	PTA WISH LIST ITEMS	\$679.81

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Total		\$679.81
422992	Office Supplies	\$40.97
Total		\$40.97
422992	Office Supplies	\$1,093.60
Total		\$1,093.60
422992	Office Supplies	\$46.04
Total		\$46.04
422992	Instructional and Curriculum	\$55.72
Total		\$55.72
422992	retirement party supplies	\$26.98
Total		\$26.98
422992	Instructional and Curriculum	\$4,033.77
Total		\$4,033.77
422992	GENERAL SUPPLIE-GIFTS & BEQUES	\$38.97
	Instructional and Curriculum	\$107.00
	MISC OPERATING-GENERAL	\$28.77
Total		\$174.74
422992	Instructional and Curriculum	\$191.76
Total		\$191.76
422992	PTA WISH LIST	\$9.97
Total		\$9.97
422992	Instructional and Curriculum	\$431.36
Total		\$431.36
422992	Office Supplies	\$35.98
Total		\$35.98
422992	Instructional and Curriculum	\$51.67
Total		\$51.67
422992	GENERAL SUPPLIE-GENERAL	\$159.99
	Office Supplies	\$186.66
Total		\$346.65
422992	Instructional and Curriculum	\$93.18

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AMAZON.COM LLC

Total		\$93.18
422992	Instructional and Curriculum	\$65.97
Total		\$65.97
422992	Office Supplies	\$125.58
Total		\$125.58
422992	GENERAL SUPPLIE-THIRD GRADE	\$53.87
	Office Supplies	\$145.90
Total		\$199.77
422992	Instructional and Curriculum	\$234.19
Total		\$234.19
422992	Instructional and Curriculum	(\$80.59)
Total		(\$80.59)
422992	Instructional and Curriculum	\$163.09
Total		\$163.09
422992	DIRECTOR'S CHAIR	\$91.49
Total		\$91.49
422992	Instructional and Curriculum	\$92.75
Total		\$92.75
422992	Instructional and Curriculum	\$15.99
Total		\$15.99
422992	Grounds Maintenance	\$123.35
Total		\$123.35
422992	GENERAL SUPPLIE-SECOND GRADE	\$11.06
	Office Supplies	\$104.48
Total		\$115.54
422992	CREW-FOUCHE	\$71.56
Total		\$71.56
422992	Instructional and Curriculum	\$104.81
Total		\$104.81
422992	OFFICE SUPPLIES	\$369.98

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AMAZON.COM LLC

Total		\$369.98
422992	Student support supplies	\$79.83
Total		\$79.83
422992	Office Supplies	\$19.99
Total		\$19.99
422992	Office Supplies	\$39.99
Total		\$39.99
422992	Health Services	\$106.34
Total		\$106.34
422992	Food - Meals, Meeting and FCS	\$116.31
Total		\$116.31
422992	Peters Colony ESD Program	\$93.56
Total		\$93.56
422992	ESD Main Office	\$43.84
Total		\$43.84
422992	Instructional and Curriculum	\$205.53
Total		\$205.53
422992	Office Supplies	\$243.90
Total		\$243.90
422992	STORAGE JARS FOR LAB	\$63.98
Total		\$63.98
422992	Instructional and Curriculum	\$269.42
Total		\$269.42
422992	Instructional and Curriculum	\$122.95
Total		\$122.95
422992	Instructional and Curriculum	\$59.95
Total		\$59.95
422992	TROPHY	\$26.99
Total		\$26.99
422992	Instructional and Curriculum	\$181.83

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AMAZON.COM LLC

Total		\$181.83
422992	Instructional and Curriculum	\$39.99
Total		\$39.99
422992	classroom supplies	\$55.72
Total		\$55.72
422992	Instructional and Curriculum	\$416.73
Total		\$416.73
422992	Instructional and Curriculum	\$73.55
Total		\$73.55
422992	Professional Development	\$257.28
Total		\$257.28
422992	Special Education	\$55.18
Total		\$55.18
422992	Apparel/ADMIN	\$166.79
Total		\$166.79
422992	Fundraising	\$267.53
Total		\$267.53
422992	Instructional and Curriculum	\$254.41
Total		\$254.41
422992	Instructional and Curriculum	\$55.29
Total		\$55.29
422992	Office Supplies-AVID	\$44.28
Total		\$44.28
422992	GENERAL SUPPLIES	\$19.98
	Office Supplies	\$5.48
Total		\$25.46
423306	Instructional and Curriculum	\$195.94
Total		\$195.94
423306	Supplies - Hospitality Club	\$95.00
Total		\$95.00
423306	Instructional and Curriculum	\$153.09

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Total		\$153.09
423306	Office Supplies	\$10.17
Total		\$10.17
423306	Instructional and Curriculum	\$541.22
Total		\$541.22
423306	Professional Development	\$1,334.64
Total		\$1,334.64
423306	Grants	\$115.13
Total		\$115.13
423306	GENERAL SUPPLIE-ADVANCED ACADE	\$49.28
	Instructional and Curriculum	\$23.93
Total		\$73.21
423306	Testing Materials	\$43.49
Total		\$43.49
423306	Instructional and Curriculum	\$50.00
Total		\$50.00
423306	Instructional and Curriculum	\$98.47
	LIBRARY BOOKS-LIBRARY	\$53.96
Total		\$152.43
423306	Instructional and Curriculum	\$337.10
Total		\$337.10
423306	Office Supplies	\$459.46
Total		\$459.46
423306	OFFICE SUPPLIES	(\$55.49)
Total		(\$55.49)
423306	Instructional and Curriculum	\$1,681.90
Total		\$1,681.90
423306	Instructional and Curriculum	\$105.65
Total		\$105.65
423306	Instructional and Curriculum	\$142.86

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Total		\$142.86
423306	Instructional and Curriculum	\$86.46
Total		\$86.46
423306	Instructional and Curriculum	(\$26.75)
Total		(\$26.75)
423306	PTA WISH LIST	\$611.70
Total		\$611.70
423306	Office Supplies	\$182.47
Total		\$182.47
423306	Instructional and Curriculum	\$44.91
Total		\$44.91
423306	Instructional and Curriculum	\$255.93
Total		\$255.93
423306	GENERAL SUPPLIE-ADVANCED ACADE	\$14.86
	Instructional and Curriculum	\$52.78
Total		\$67.64
423306	Office Supplies	\$63.38
Total		\$63.38
423306	Technology-(MAGIC)	\$1,122.90
Total		\$1,122.90
423306	GENERAL SUPPLIES	\$12.49
	Office Supplies	\$839.82
Total		\$852.31
423306	Instructional and Curriculum	\$23.99
Total		\$23.99
423306	GENERAL SUPPLIE-FIFTH GRADE	\$179.99
	GENERAL SUPPLIE-FOURTH GRADE	\$179.99
	Instructional and Curriculum	\$179.99
Total		\$539.97
423306	Special Education	\$26.94
Total		\$26.94

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AMAZON.COM LLC	423306	Professional Development	\$336.88
	Total		\$336.88
	423306	Instructional and Curriculum	\$159.25
	Total		\$159.25
	423306	Instructional and Curriculum	\$31.27
	Total		\$31.27
	423306	Office Supplies	\$93.76
	Total		\$93.76
	423306	Special Education	\$144.58
	Total		\$144.58
	423306	Instructional and Curriculum	\$79.95
	Total		\$79.95
	423306	DECORATIONS AND STUDENT/ COMMU	\$94.77
	Total		\$94.77
	423544	Instructional and Curriculum	(\$31.20)
	Total		(\$31.20)
	423544	Instructional and Curriculum	\$32.85
	Total		\$32.85
	423544	Office Supplies	\$22.99
	Total		\$22.99
	423544	Office Supplies	(\$22.99)
	Total		(\$22.99)
	423544	GENERAL SUPPLIE-GENERAL	\$75.86
		GENERAL SUPPLIE-LIBRARY	\$15.99
		GENERAL SUPPLIES - GENERAL	\$57.98
		Instructional and Curriculum	\$11.99
		READING MATERIA-ADVANCED ACADE	\$14.77
	Total		\$176.59
	423544	Instructional and Curriculum	\$460.99
	Total		\$460.99
	423544	GENERAL SUPPLIE-GENERAL	\$333.30
		Instructional and Curriculum	\$53.97

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AMAZON.COM LLC

Total		\$387.27
423544	Instructional and Curriculum	\$405.00
Total		\$405.00
423544	Instructional and Curriculum	\$63.98
Total		\$63.98
423544	SOLAR LIGHTS, LOZAYI OUTDOOR	\$232.39
Total		\$232.39
423544	SOLAR LIGHTS, LOZAYI OUTDOOR	\$29.99
Total		\$29.99
423544	Performing and Fine Arts	\$17.99
Total		\$17.99
423544	Athletics	\$192.98
Total		\$192.98
423544	Furniture	\$172.98
Total		\$172.98
423544	Office Supplies	\$129.68
Total		\$129.68
423544	Instructional and Curriculum	\$155.90
Total		\$155.90
423544	EXPENDITURES-AGENCY FUNDS	\$42.82
	Instructional and Curriculum	\$309.19
Total		\$352.01
423544	GENERAL SUPPLIE-ADVANCED ACADE	\$13.98
	Instructional and Curriculum	\$64.54
Total		\$78.52
423544	Office Supplies	\$293.91
Total		\$293.91
423544	Special Education	\$711.87
Total		\$711.87
423544	Morningside ESD Program	\$94.37

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Total		\$94.37
423544	GENERAL SUPPLIE-GENERAL	\$184.68
	Instructional and Curriculum	\$159.25
Total		\$343.93
423544	GENERAL SUPPLIES	\$7.35
	Instructional and Curriculum	\$270.80
Total		\$278.15
423544	Instructional and Curriculum	\$134.70
Total		\$134.70
423544	Instructional and Curriculum	\$69.09
Total		\$69.09
423544	Instructional and Curriculum	\$39.96
Total		\$39.96
423544	Instructional and Curriculum	\$68.80
Total		\$68.80
423544	Awards, Trophies, Plaques and	\$62.97
	MISC OPERATING-GENERAL	\$61.98
Total		\$124.95
423544	Instructional and Curriculum	\$159.25
Total		\$159.25
423544	Instructional and Curriculum	\$187.86
Total		\$187.86
423544	Office Supplies	\$29.98
Total		\$29.98
423544	AC2P - MHS9 - Change filters i	\$57.46
Total		\$57.46
423544	Instructional and Curriculum	\$31.98
Total		\$31.98
423544	Instructional and Curriculum	\$256.94
Total		\$256.94
423544	Office Supplies	\$132.64

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AMAZON.COM LLC

Total		\$132.64
423544	Office Supplies	\$17.78
Total		\$17.78
423544	Instructional and Curriculum	\$35.09
Total		\$35.09
423544	Instructional and Curriculum	\$74.90
Total		\$74.90
423544	Stress Balls - Counselor's off	\$35.96
Total		\$35.96
423544	Instructional and Curriculum	\$57.96
Total		\$57.96
423544	Instructional and Curriculum	\$129.47
Total		\$129.47
423544	Food - Meals, Meeting and FCS	\$10.90
Total		\$10.90
423544	NURSE SUPPLIES	\$11.99
Total		\$11.99
423544	GENERAL SUPPLIE-ADVANCED ACADE	\$36.69
	Instructional and Curriculum	\$98.99
Total		\$135.68
423544	CLASSROOM BOOKS FOR ELA	\$116.06
Total		\$116.06
423544	Instructional and Curriculum	(\$19.11)
Total		(\$19.11)
423544	Instructional and Curriculum	\$799.00
Total		\$799.00
423544	Ghirardelli Chocolate Hot coco	\$890.02
Total		\$890.02
423544	Ghirardelli Chocolate Hot coco	\$13.48
Total		\$13.48
423544	Instructional and Curriculum	\$103.92

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Total		\$103.92
423544	Special Education	\$296.64
Total		\$296.64
423544	Special Education	\$199.88
Total		\$199.88
423544	GENERAL SUPPLIE-ADVANCED ACADE	\$92.22
	Instructional and Curriculum	\$47.45
Total		\$139.67
423544	Instructional and Curriculum	\$108.88
Total		\$108.88
423544	Instructional and Curriculum	\$562.94
Total		\$562.94
423544	TRIPP Coaxial monitor cables	\$270.60
Total		\$270.60
423544	Grants	\$19.98
Total		\$19.98
423544	Office Supplies	\$72.87
Total		\$72.87
423544	Office Supplies	\$149.95
Total		\$149.95
423544	Instructional and Curriculum	\$128.67
Total		\$128.67
423544	DIRECTOR CHAIR	\$74.17
Total		\$74.17
423544	Instructional and Curriculum	\$70.59
Total		\$70.59
423544	Office Supplies-S.Teague	\$59.99
Total		\$59.99
423544	Instructional and Curriculum	\$83.36
Total		\$83.36

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AMAZON.COM LLC	423544	Instructional and Curriculum	\$179.85
	Total		\$179.85
	423544	Instructional and Curriculum	\$91.92
	Total		\$91.92
	423544	Instructional and Curriculum	\$72.25
	Total		\$72.25
	423544	TEACHER APPRECIATION	\$109.62
	Total		\$109.62
	423544	Awards, Trophies, Plaques and	\$26.98
	Total		\$26.98
	423544	Instructional and Curriculum	\$26.93
	Total		\$26.93
	423544	Instructional and Curriculum	\$25.99
	Total		\$25.99
	423544	Office Supplies	\$159.88
	Total		\$159.88
	423544	Technology Supplies	\$199.98
	Total		\$199.98
	423544	Office Supplies	\$131.76
	Total		\$131.76
	423544	Office Supplies	(\$82.35)
	Total		(\$82.35)
	423544	Office Supplies	\$98.82
	Total		\$98.82
	423544	Office Supplies	(\$98.82)
	Total		(\$98.82)
	423544	Office Supplies	\$270.09
	Total		\$270.09
	423544	Professional Development	(\$68.00)
	Total		(\$68.00)

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AMAZON.COM LLC	423544	Office Supplies	\$93.75
	Total		\$93.75
	423544	Office Supplies-MCGINNIS	\$127.97
	Total		\$127.97
	423544	Homestead ESD Program	\$125.73
	Total		\$125.73
	423544	Instructional and Curriculum	\$83.50
	Total		\$83.50
	423544	Instructional and Curriculum	\$46.65
	Total		\$46.65
	423544	Office Supplies-TOEWS	\$99.99
	Total		\$99.99
	423544	Office Supplies-TOEWS	(\$99.99)
	Total		(\$99.99)
	423544	Office Supplies-VARIN	\$69.96
	Total		\$69.96
	423544	GENERAL SUPPLIES	\$444.10
		Instructional and Curriculum	\$9.95
	Total		\$454.05
	423544	GENERAL SUPPLIE-FIFTH GRADE	\$283.53
		Instructional and Curriculum	\$256.86
	Total		\$540.39
	423544	Instructional and Curriculum	\$165.02
	Total		\$165.02
	423544	TABLECLOTHS FOR CHRISTMAS LUNC	\$33.74
	Total		\$33.74
	423544	Camey ESD Program	\$94.96
	Total		\$94.96
	423544	GENERAL SUPPLIE-ADVANCED ACADE	\$9.99
		Instructional and Curriculum	\$14.69
	Total		\$24.68

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AMAZON.COM LLC	424089	Apparel/SENIORS	\$211.19
	Total		\$211.19
	424089	Instructional and Curriculum	\$49.99
	Total		\$49.99
	424089	Instructional and Curriculum	\$140.00
	Total		\$140.00
	424089	Office Supplies	\$671.50
	Total		\$671.50
	424089	Instructional and Curriculum	\$51.16
	Total		\$51.16
	424089	Special Education	\$44.97
	Total		\$44.97
	424089	Instructional and Curriculum	\$151.19
	Total		\$151.19
	424089	Instructional and Curriculum/S	\$44.64
	Total		\$44.64
	424089	Office Supplies	\$30.99
	Total		\$30.99
	424089	Instructional and Curriculum	\$95.94
	Total		\$95.94
	424089	Instructional and Curriculum	\$47.88
	Total		\$47.88
	424089	Instructional and Curriculum	\$20.86
	Total		\$20.86
	424089	Food - Meals, Meeting and FCS	\$86.55
	Total		\$86.55
	424089	Ethridge ESD Program	\$125.33
	Total		\$125.33
	424089	Ethridge ESD Program	\$17.99
	Total		\$17.99

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AMAZON.COM LLC	424089	Heritage & Rockbrook ESD Progr	\$92.41
	Total		\$92.41
	424089	EXPEND-AGENCY FUNDS	\$84.75
		Office Supplies	\$0.00
	Total		\$84.75
	424089	Instructional and Curriculum	\$21.45
	Total		\$21.45
	424089	6S - GROUNDS - PPE GEAR	\$467.54
	Total		\$467.54
	424089	Instructional and Curriculum	\$79.63
	Total		\$79.63
	424089	Instructional and Curriculum	(\$17.90)
	Total		(\$17.90)
	424089	Instructional and Curriculum	(\$17.90)
	Total		(\$17.90)
	424089	Instructional and Curriculum	\$18.38
	Total		\$18.38
	424089	Office Supplies	\$43.99
	Total		\$43.99
	424089	Staff Motivation - 2nd Semeste	\$150.32
	Total		\$150.32
	424089	4R - CZM/WZM - SALT SPREADERS	\$3,159.70
	Total		\$3,159.70
	424089	Instructional and Curriculum	\$103.81
	Total		\$103.81
	424089	Instructional and Curriculum	\$149.70
	Total		\$149.70
	424089	Instructional and Curriculum	\$241.01
	Total		\$241.01
	424161	Office Supplies	\$1,225.25

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AMAZON.COM LLC

Total		\$1,225.25
424161	Office Supplies	(\$91.00)
Total		(\$91.00)
424161	ESD Main Office Santizing Supp	\$1,190.00
Total		\$1,190.00
424161	Instructional and Curriculum	\$325.79
Total		\$325.79
424161	Instructional and Curriculum	(\$40.49)
Total		(\$40.49)
424161	Instructional and Curriculum	\$48.93
Total		\$48.93
424161	Instructional and Curriculum	(\$48.93)
Total		(\$48.93)
424161	Instructional and Curriculum	\$652.39
Total		\$652.39
424161	Instructional and Curriculum	\$19.99
Total		\$19.99
424161	GENERAL SUPPLIE-ADVANCED ACADE	\$349.09
	Instructional and Curriculum	\$35.00
	MISC OPERATING-GENERAL	\$219.46
Total		\$603.55
424161	Instructional and Curriculum	\$13.80
Total		\$13.80
424161	Instructional and Curriculum	\$111.75
Total		\$111.75
424161	Instructional and Curriculum	\$53.73
Total		\$53.73
424161	Instructional and Curriculum	\$208.89
Total		\$208.89
424161	STUDENT HEADPHONES	\$608.65
Total		\$608.65

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AMAZON.COM LLC	424161	STUDENT HEADPHONES	\$3,917.12
	Total		\$3,917.12
	424161	Instructional and Curriculum	\$5.60
	Total		\$5.60
	424161	EXPEND-AGENCY FUNDS	\$8.95
		Office Supplies	\$131.37
	Total		\$140.32
	424161	ADMIN SUPPLIES	\$30.89
	Total		\$30.89
	424161	Instructional and Curriculum	\$205.84
	Total		\$205.84
	424161	Office Supplies	\$103.96
	Total		\$103.96
	424161	Office Supplies	\$89.85
	Total		\$89.85
	424161	Instructional and Curriculum	\$24.98
	Total		\$24.98
	424161	Instructional and Curriculum	\$49.64
	Total		\$49.64
	424161	Athletics	\$569.78
	Total		\$569.78
	424161	Special Education	\$84.14
	Total		\$84.14
	424161	Instructional and Curriculum	\$31.89
	Total		\$31.89
	424161	Instructional and Curriculum	\$22.00
	Total		\$22.00
	424161	Instructional and Curriculum	\$1,266.05
	Total		\$1,266.05
	424161	Instructional and Curriculum	(\$81.15)

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AMAZON.COM LLC

Total		(\$81.15)
424161	Instructional and Curriculum	(\$58.32)
Total		(\$58.32)
424161	Instructional and Curriculum	(\$35.91)
Total		(\$35.91)
424161	Instructional and Curriculum	(\$99.34)
Total		(\$99.34)
424161	Instructional and Curriculum	(\$40.72)
Total		(\$40.72)
424410	Instructional and Curriculum	\$15.99
Total		\$15.99
424410	GENERAL SUPPLIE-ADVANCED ACADE	\$253.59
	Instructional and Curriculum	\$57.39
	READING MATERIA-ADVANCED ACADE	\$116.32
Total		\$427.30
424410	GENERAL SUPPLIE-GENERAL	\$20.99
	TOY PARKING SIGN	\$0.00
Total		\$20.99
424410	Furniture	\$120.98
Total		\$120.98
424410	Instructional and Curriculum	\$138.69
Total		\$138.69
424410	Special Education	\$35.97
Total		\$35.97
424410	Instructional and Curriculum	\$48.98
Total		\$48.98
424410	Instructional and Curriculum	\$143.35
Total		\$143.35
424410	EXPENDITURES-AGENCY FUNDS	\$53.07
	Professional Development	\$74.85
Total		\$127.92

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AMAZON.COM LLC	424410	Instructional and Curriculum	\$63.78
	Total		\$63.78
	424410	Instructional and Curriculum	\$773.84
	Total		\$773.84
	424410	Instructional and Curriculum	\$14.99
	Total		\$14.99
	424410	Instructional and Curriculum	\$23.58
	Total		\$23.58
	424410	Office Supplies	\$11.69
	Total		\$11.69
	424410	Office Supplies	\$22.98
	Total		\$22.98
	424410	Office Supplies	\$145.69
	Total		\$145.69
	424410	Instructional and Curriculum	\$86.10
	Total		\$86.10
	424410	GENERAL SUPPLIE-ADVANCED ACADE Instructional and Curriculum	\$10.06 \$22.57
	Total		\$32.63
	424410	Instructional and Curriculum	\$43.77
	Total		\$43.77
	424410	Instructional and Curriculum	\$99.96
	Total		\$99.96
	424410	Instructional and Curriculum	\$206.23
	Total		\$206.23
	424410	Office Supplies	\$28.98
	Total		\$28.98
	424410	Instructional and Curriculum	\$100.00
	Total		\$100.00
	424410	Instructional and Curriculum	\$143.93

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Total		\$143.93
424410	Special Education	\$97.40
Total		\$97.40
424410	Instructional and Curriculum	\$148.23
Total		\$148.23
424410	Instructional and Curriculum	\$188.43
Total		\$188.43
424410	GENERAL SUPPLIE-GENERAL	\$69.00
	Instructional and Curriculum	\$137.21
Total		\$206.21
424410	AC2T - EZM - TOOL REQUEST	\$298.91
Total		\$298.91
424410	Instructional and Curriculum	\$31.98
Total		\$31.98
424410	GENERAL SUPPLIE-FIFTH GRADE	\$44.72
	GENERAL SUPPLIE-SECOND GRADE	\$69.11
	Instructional and Curriculum	\$88.21
Total		\$202.04
424410	Instructional and Curriculum	\$152.11
Total		\$152.11
424410	Instructional and Curriculum	\$289.21
Total		\$289.21
424410	6S - GROUNDS - PPE ITEM	\$15.98
	SUPPLIES-MAINT-MAINTENANCE GR	\$13.95
Total		\$29.93
424410	Instructional and Curriculum/S	\$322.20
Total		\$322.20
424410	Office Supplies	\$31.49
Total		\$31.49
424410	Office Supplies	\$215.59
Total		\$215.59

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AMAZON.COM LLC	424410	Instructional and Curriculum	\$29.99
	Total		\$29.99
	424410	Office Supplies	\$151.21
	Total		\$151.21
	424410	Instructional and Curriculum	\$109.99
	Total		\$109.99
	424623	Instructional and Curriculum	\$203.66
	Total		\$203.66
	424623	Instructional and Curriculum	\$71.94
	Total		\$71.94
	424623	Cameras for AV Production & Sp	\$3,147.00
	Total		\$3,147.00
	424623	GENERAL SUPPLIE-GENERAL	\$6.98
		Instructional and Curriculum	\$92.89
	Total		\$99.87
	424623	GENERAL SUPPLIE-ENGLISH	\$619.07
		Instructional and Curriculum	\$52.68
	Total		\$671.75
	424623	Instructional and Curriculum	\$119.80
	Total		\$119.80
	424623	Unconscious Bias "Turning Unco	\$11.00
	Total		\$11.00
	424623	Instructional and Curriculum	\$38.58
	Total		\$38.58
	424623	Instructional and Curriculum	\$23.96
	Total		\$23.96
	424623	OFFICE SUPPLIES	\$90.85
	Total		\$90.85
	424623	SCIENCE SUPPLIES	\$122.32
	Total		\$122.32
	424623	Instructional and Curriculum	\$513.96

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AMAZON.COM LLC

Total		\$513.96
424623	Office Supplies-VIRANT	\$80.61
Total		\$80.61
424623	PICTURE FRAMES	\$32.48
Total		\$32.48
424623	Office Supplies	\$168.39
Total		\$168.39
424623	Instructional and Curriculum	\$59.90
Total		\$59.90
424623	GENERAL SUPPLIE-GENERAL	\$62.13
	Office Supplies	\$64.00
Total		\$126.13
424623	Office Supplies	\$49.95
Total		\$49.95
424623	Instructional and Curriculum	\$119.64
Total		\$119.64
424623	GENERAL SUPPLIES-COVID 19	\$84.11
	Office Supplies	\$31.92
Total		\$116.03
424623	GENERAL SUPPLIE-THIRD GRADE	\$69.99
	Instructional and Curriculum	\$62.15
Total		\$132.14
424623	Office Supplies	\$261.92
Total		\$261.92
424623	CLASSROOM SUPPLIES	\$88.82
	GENERAL SUPPLIE-COMPUTER LITER	\$77.02
	GENERAL SUPPLIE-GENERAL	\$5.28
Total		\$171.12
424623	Instructional and Curriculum	\$58.53
Total		\$58.53
424623	Office Supplies	\$197.54

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Total		\$197.54
424623	Instructional and Curriculum	\$39.90
Total		\$39.90
424623	Instructional and Curriculum	\$36.66
Total		\$36.66
424623	Instructional and Curriculum	\$79.40
Total		\$79.40
424623	Reading Materials	\$408.80
Total		\$408.80
424623	Trailer Hitch/Mount - CTE #4	\$26.89
Total		\$26.89
424623	Instructional and Curriculum	\$20.99
Total		\$20.99
424623	Technology-(MAGIC)	\$1,790.00
Total		\$1,790.00
424623	Office Supplies-TOEWS	\$99.99
Total		\$99.99
424851	Office Supplies	\$4.46
Total		\$4.46
424851	Instructional and Curriculum	\$290.72
Total		\$290.72
424851	Instructional and Curriculum	\$113.05
Total		\$113.05
424851	Instructional and Curriculum	\$173.27
Total		\$173.27
424851	Furniture/THEATRE ARTS/MIRMORT	\$605.40
Total		\$605.40
424851	GENERAL SUPPLIES	\$84.36
	Instructional and Curriculum	\$36.21
Total		\$120.57
424851	Instructional and Curriculum	\$43.33

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AMAZON.COM LLC

Total		\$43.33
424851	Office Supplies	\$153.50
Total		\$153.50
424851	Instructional and Curriculum	\$66.87
Total		\$66.87
424851	Instructional and Curriculum	\$320.72
Total		\$320.72
424851	Instructional and Curriculum	\$31.34
Total		\$31.34
424851	Instructional and Curriculum	\$540.00
Total		\$540.00
424851	Instructional and Curriculum	\$418.65
Total		\$418.65
424851	GENERAL SUPPLIE-GENERAL	\$180.48
	Professional Development	\$295.88
Total		\$476.36
424851	Office Supplies	\$114.49
Total		\$114.49
424851	Instructional and Curriculum	\$113.67
Total		\$113.67
424851	GENERAL SUPPLIE-GENERAL	\$169.99
	Office Supplies	\$19.98
Total		\$189.97
424851	Instructional and Curriculum	\$236.76
Total		\$236.76
424851	Instructional and Curriculum	\$142.82
Total		\$142.82
424851	Instructional and Curriculum	\$99.90
Total		\$99.90
424851	Office Supplies	\$79.29

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AMAZON.COM LLC

Total		\$79.29
424851	Instructional and Curriculum	\$164.85
Total		\$164.85
424851	Instructional and Curriculum	\$430.31
Total		\$430.31
424851	Office Supplies	\$82.79
Total		\$82.79
424851	Instructional and Curriculum	\$71.92
Total		\$71.92
424851	Instructional and Curriculum	\$9.99
Total		\$9.99
424851	Instructional and Curriculum	\$43.99
Total		\$43.99
424851	Office Supplies	\$19.41
Total		\$19.41
424851	Instructional and Curriculum	\$45.98
Total		\$45.98
424851	Instructional and Curriculum	\$13.04
Total		\$13.04
424851	Instructional and Curriculum	\$109.92
Total		\$109.92
424851	Awards, Trophies, Plaques and	\$20.09
Total		\$20.09
424851	Office Supplies	\$79.99
Total		\$79.99
424851	Library Books	\$34.56
Total		\$34.56
424851	GORILLA DUAL TEMP MINI HOT GLU	\$13.99
Total		\$13.99
424851	Instructional and Curriculum	\$513.39

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AMAZON.COM LLC

Total		\$513.39
424851	Instructional and Curriculum	\$66.09
Total		\$66.09
424851	GENERAL SUPPLIE-ELEMENTARY MUS	\$37.98
	Instructional and Curriculum	\$38.15
Total		\$76.13
424851	MISC OPERATING-GENERAL	\$8.95
	Office Supplies	\$19.98
Total		\$28.93
424851	GENERAL SUPPLIE-ART	\$357.92
	Instructional and Curriculum	\$563.45
	MISC OPERATING-GENERAL	\$134.24
Total		\$1,055.61
424851	Security	\$80.49
Total		\$80.49
424851	Instructional and Curriculum	\$59.44
Total		\$59.44
424851	Instructional and Curriculum	\$23.94
Total		\$23.94
424851	GENERAL SUPPLIE-GENERAL	\$16.99
	Instructional and Curriculum	\$241.65
	READING MATERIA-LIBRARY	\$407.40
Total		\$666.04
424851	Reading Materials	\$2,043.45
Total		\$2,043.45
424851	Food - Meals, Meeting and FCS	\$50.41
Total		\$50.41
424851	Grants	\$136.90
Total		\$136.90
424851	Administration	\$179.99
Total		\$179.99
424851	Office Supplies	\$86.94

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AMAZON.COM LLC

Total		\$86.94
424851	SUPPLIES	\$84.34
Total		\$84.34
424851	Instructional and Curriculum	\$127.88
Total		\$127.88
424851	GORILLA DUAL TEMP MINI HOT GLU	\$305.95
Total		\$305.95
424851	Office Supplies	\$62.97
Total		\$62.97
424851	Office Supplies	\$222.16
Total		\$222.16
424851	Instructional and Curriculum	\$102.66
Total		\$102.66
424851	Awards, Trophies, Plaques and	\$23.96
Total		\$23.96
424851	GENERAL SUPPLIES	\$25.98
	Office Supplies	\$80.88
Total		\$106.86
424851	Instructional and Curriculum	\$108.64
Total		\$108.64
424851	Instructional and Curriculum	(\$13.88)
Total		(\$13.88)
424851	Instructional and Curriculum	(\$4.98)
Total		(\$4.98)
425038	Instructional and Curriculum	\$140.97
Total		\$140.97
425038	Instructional and Curriculum	\$60.99
Total		\$60.99
425038	Instructional and Curriculum	\$63.35
Total		\$63.35
425038	GENERAL SUPPLIES	\$644.97

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	425038	Office Supplies	\$30.52
	Total		\$675.49
	425038	Instructional and Curriculum	\$372.30
	Total		\$372.30
	425038	Office Supplies	\$213.96
	Total		\$213.96
	425038	GENERAL SUPPLIES	\$91.75
		Office Supplies	\$78.20
	Total		\$169.95
	425038	GENERAL SUPPLIE-GENERAL	\$619.98
		Instructional and Curriculum	\$70.94
	Total		\$690.92
	425038	Office Supplies	\$31.18
	Total		\$31.18
	425038	Instructional and Curriculum	\$102.19
	Total		\$102.19
	425038	Office Supplies	\$11.32
	Total		\$11.32
	425038	Instructional and Curriculum	\$122.91
	Total		\$122.91
	425038	Instructional and Curriculum	\$47.04
	Total		\$47.04
	425038	TEACHING SUPPLIES	\$147.21
	Total		\$147.21
	425038	GENERAL SUPPLIE-ADVANCED ACADE	\$569.77
		Instructional and Curriculum	\$41.40
	Total		\$611.17
	425038	GENERAL SUPPLIE-GIFTS & BEQUES	\$96.89
		Instructional and Curriculum	\$126.90
	Total		\$223.79
	425038	GENERAL SUPPLIE-GIFTS & BEQUES	\$239.95
		GENERAL SUPPLIE-SECOND GRADE	\$54.96

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	425038	Instructional and Curriculum	\$24.48
	Total		\$319.39
	425038	Instructional and Curriculum	\$283.54
	Total		\$283.54
	425038	Instructional and Curriculum	\$537.50
	Total		\$537.50
	425038	FILTERS	\$49.99
	Total		\$49.99
	425038	Instructional and Curriculum	\$54.96
	Total		\$54.96
	425038	Instructional and Curriculum	\$339.00
	Total		\$339.00
	425038	Office Supplies	\$183.85
	Total		\$183.85
	425038	Instructional and Curriculum	\$91.75
	Total		\$91.75
	425038	GENERAL SUPPLIE-PRE-KINDERGART	\$34.96
		Instructional and Curriculum	\$52.85
	Total		\$87.81
	425038	Instructional and Curriculum	\$248.69
	Total		\$248.69
	425038	Instructional and Curriculum	\$16.99
	Total		\$16.99
	425038	Instructional and Curriculum	\$29.67
	Total		\$29.67
	425038	TEACHING SUPPLIES	\$190.65
	Total		\$190.65
	425038	Instructional and Curriculum	\$21.89
	Total		\$21.89
	425038	Instructional and Curriculum	(\$12.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		(\$12.99)
425038	Instructional and Curriculum	\$143.45
Total		\$143.45
425038	Instructional and Curriculum	(\$25.00)
Total		(\$25.00)
425038	Instructional and Curriculum	\$755.00
Total		\$755.00
425038	Instructional and Curriculum	\$175.80
Total		\$175.80
425038	Instructional and Curriculum	\$15.99
Total		\$15.99
425038	Special Education	\$98.71
Total		\$98.71
425038	Special Education	\$11.99
Total		\$11.99
425038	Instructional and Curriculum	\$535.69
Total		\$535.69
425038	SNEEZE SHIELDS	\$1,175.88
Total		\$1,175.88
425038	GENERAL SUPPLIES	\$84.28
	PAPER MATE PEARL ERASERS	\$726.42
Total		\$810.70
425038	Office Supplies	\$509.85
Total		\$509.85
425038	TRC supplies	\$143.27
Total		\$143.27
425038	Office Supplies	\$35.96
Total		\$35.96
425038	CLASSROOM SUPPLIES	\$25.40
Total		\$25.40
425038	Instructional and Curriculum	\$135.72

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$135.72
425038	Hospitality/Sunshine Club Supp	\$105.54
Total		\$105.54
425038	Instructional and Curriculum	\$790.22
Total		\$790.22
425038	Flower Stand Shelf	\$553.08
Total		\$553.08
425038	Instructional and Curriculum	\$418.10
Total		\$418.10
425038	Instructional and Curriculum	\$93.28
Total		\$93.28
425038	Office Supplies	\$54.99
Total		\$54.99
425038	Instructional and Curriculum	\$39.99
Total		\$39.99
425038	Office Supplies	\$57.18
Total		\$57.18
425038	ESD Main Office	\$256.73
Total		\$256.73
425038	Instructional and Curriculum	\$202.20
Total		\$202.20
425038	Office Supplies	\$140.40
Total		\$140.40
425038	Office Supplies	\$76.10
Total		\$76.10
425038	Office Supplies	\$27.99
Total		\$27.99
425038	Office Supplies	\$144.75
Total		\$144.75
425038	Instructional and Curriculum	\$274.80

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$274.80
425038	Instructional and Curriculum	\$128.19
Total		\$128.19
425038	Instructional and Curriculum	\$27.53
Total		\$27.53
425038	Instructional and Curriculum	\$8.58
Total		\$8.58
425038	GENERAL SUPPLIE-GENERAL	\$30.99
	Instructional and Curriculum	\$17.69
Total		\$48.68
425038	Student support supplies	\$130.26
Total		\$130.26
425038	Student support supplies	(\$130.26)
Total		(\$130.26)
425038	Instructional and Curriculum	\$460.24
Total		\$460.24
425161	Instructional and Curriculum	\$87.99
Total		\$87.99
425161	Instructional and Curriculum	(\$87.99)
Total		(\$87.99)
425161	Instructional and Curriculum	\$69.93
Total		\$69.93
425161	Special Education	\$36.83
Total		\$36.83
425161	Food - Meals, Meeting and FCS	\$48.88
Total		\$48.88
425161	classroom materials	\$107.65
Total		\$107.65
425161	Instructional and Curriculum	\$27.16
Total		\$27.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	425161	standing desk	\$119.95
	Total		\$119.95
	425161	DB9 connector-MHS9	\$11.59
	Total		\$11.59
	425161	AIR FRESHNERS/SUNSHINE CLUB	\$125.87
	Total		\$125.87
	425161	Performing and Fine Arts	\$490.16
	Total		\$490.16
	425161	Office Supplies	\$704.16
	Total		\$704.16
	425161	Fundraising	\$163.72
	Total		\$163.72
	425161	Office Supplies	\$264.14
	Total		\$264.14
	425161	Office Supplies	\$40.98
	Total		\$40.98
	425161	Instructional and Curriculum	\$87.89
	Total		\$87.89
	425161	MikroTik router	\$74.12
	Total		\$74.12
	425161	Instructional and Curriculum	\$31.84
	Total		\$31.84
	425161	Office Supplies	\$705.25
	Total		\$705.25
	425161	GENERAL SUPPLIE-GENERAL	\$17.89
		Instructional and Curriculum	\$39.98
		READING MATERIA-GENERAL	\$46.61
	Total		\$104.48
	425161	Instructional and Curriculum	\$10.19
	Total		\$10.19
	425161	Inst/Curr - Task Timers	\$202.44

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$202.44
425161	Instructional and Curriculum	\$29.98
Total		\$29.98
425161	Instructional and Curriculum	\$106.50
Total		\$106.50
425161	Instructional and Curriculum/T	\$381.46
Total		\$381.46
425161	GENERAL SUPPLIE-GUIDANCE & COU	\$32.96
	Office Supplies-Counselors Wee	\$252.06
Total		\$285.02
425161	Instructional and Curriculum	\$899.95
Total		\$899.95
425161	GENERAL SUPPLIE-BAND	\$10.45
	Office Supplies	\$10.45
Total		\$20.90
425161	Instructional and Curriculum	\$723.20
Total		\$723.20
425161	Food - Meals, Meeting/AFTER SC	\$106.09
Total		\$106.09
425161	Food - Meals, Meeting/AFTER SC	\$21.95
Total		\$21.95
425161	Instructional and Curriculum	\$158.73
Total		\$158.73
425161	Office Supplies	\$9.58
Total		\$9.58
425161	Supplies for BIC	\$196.23
Total		\$196.23
425161	Instructional and Curriculum	\$105.19
Total		\$105.19
425161	GENERAL SUPPLIE-SPECIAL EDUCAT	\$12.99
	Instructional and Curriculum	\$16.79

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$29.78
425161	Fire Extinguisher/First Aid Ki	\$127.92
Total		\$127.92
425161	CLASSROOM SUPPLIES	\$17.98
Total		\$17.98
425161	GENERAL SUPPLIE-GENERAL	\$76.80
	GENERAL SUPPLIE-KINDERGARTEN	\$44.99
	Office Supplies	\$90.06
Total		\$211.85
425161	Instructional and Curriculum	\$333.85
Total		\$333.85
425161	GENERAL SUPPLIES	\$352.38
	Instructional and Curriculum	\$35.96
Total		\$388.34
425161	Office Supplies	\$106.96
Total		\$106.96
425161	Office Supplies	\$41.92
Total		\$41.92
425161	Office Supplies	\$53.97
Total		\$53.97
425161	Instructional and Curriculum	\$136.73
Total		\$136.73
425161	CLASSROOM SUPPLIES	\$117.14
	GENERAL SUPPLIE-FOURTH GRADE	\$73.87
Total		\$191.01
425161	The Distance Learning Playbook	\$74.27
Total		\$74.27
425161	GENERAL SUPPLIES-BASE	\$24.90
	Instructional and Curriculum	\$178.16
Total		\$203.06
425161	Office Supplies	\$85.68

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$85.68
425161	Instructional and Curriculum	\$97.34
Total		\$97.34
425161	Instructional and Curriculum	\$166.14
Total		\$166.14
425161	Performing and Fine Arts	\$94.72
Total		\$94.72
425161	Instructional and Curriculum	\$24.99
Total		\$24.99
425161	Instructional and Curriculum	\$159.12
Total		\$159.12
425161	Instructional and Curriculum	\$94.48
Total		\$94.48
425161	Office Supplies	\$175.73
Total		\$175.73
425161	Office Supplies	\$140.78
Total		\$140.78
425161	February treats	\$64.78
Total		\$64.78
425161	Instructional and Curriculum	\$13.98
Total		\$13.98
425161	Instructional and Curriculum	\$68.11
Total		\$68.11
425161	GENERAL SUPPLIES	\$0.00
	Office Supplies	\$182.41
Total		\$182.41
425161	Instructional and Curriculum	\$1,356.72
Total		\$1,356.72
425161	Instructional and Curriculum	\$68.58
Total		\$68.58
425161	Instructional and Curriculum	\$963.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$963.40
425161	Office Supplies-Counselors Wee	\$63.58
Total		\$63.58
425161	Office Supplies-Counselors Wee	(\$25.90)
Total		(\$25.90)
425161	Office Supplies-Counselors Wee	(\$12.95)
Total		(\$12.95)
425161	Security	\$94.75
Total		\$94.75
425161	Instructional and Curriculum	\$202.77
Total		\$202.77
425161	EXPEND-AGENCY FUNDS	\$704.03
	GENERAL SUPPLIE-GENERAL	\$319.60
	Office Supplies	\$188.83
Total		\$1,212.46
425161	Instructional and Curriculum	\$147.29
Total		\$147.29
425161	ESD Main Office	\$88.13
Total		\$88.13
425161	Morningside ESD Program	\$105.84
Total		\$105.84
425161	Heritage ESD Program	\$97.93
Total		\$97.93
425161	fundraiser	\$79.98
Total		\$79.98
425161	amazon order attached. Supplie	\$119.19
	GENERAL SUPPLIES-BASE	\$26.45
Total		\$145.64
425161	Herbon Valley ESD Program	\$127.76
Total		\$127.76
425161	COVID PPE Supplies	\$1,749.30

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$1,749.30
425161	Technology-(MAGIC)	\$1,237.08
Total		\$1,237.08
425161	Office Supplies	\$48.64
Total		\$48.64
425161	GENERAL SUPPLIE-ELEMENTARY MUS	\$286.59
	Instructional and Curriculum	\$46.97
Total		\$333.56
425161	Technology-(MAGIC)	\$37.99
Total		\$37.99
425161	GENERAL SUPPLIE-ENGLISH	\$128.19
	Instructional and Curriculum	\$149.15
Total		\$277.34
425161	Instructional and Curriculum	\$54.20
Total		\$54.20
425161	Instructional and Curriculum	\$200.76
Total		\$200.76
425161	GENERAL SUPPLIES-ADVANCED ACAD	\$91.44
	Instructional and Curriculum	\$121.91
Total		\$213.35
425161	Instructional and Curriculum	\$86.24
Total		\$86.24
425161	classroom materials some for S	\$394.54
Total		\$394.54
425161	Office Supplies	\$57.05
Total		\$57.05
425161	Instructional and Curriculum	\$305.24
Total		\$305.24
425161	Furniture	\$103.46
Total		\$103.46
425161	COUNSELORS WEEK	\$64.28

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$64.28
425161	Instructional and Curriculum	\$79.95
Total		\$79.95
425161	Office Supplies	\$119.98
Total		\$119.98
425161	Athletics	\$132.49
Total		\$132.49
425161	Athletics	\$645.40
Total		\$645.40
425161	Instructional and Curriculum	\$74.99
Total		\$74.99
425385	Office Supplies	(\$63.75)
Total		(\$63.75)
425385	Instructional and Curriculum/H	\$134.57
Total		\$134.57
425385	Instructional and Curriculum/S	\$1,455.80
Total		\$1,455.80
425385	Special Education	\$823.90
Total		\$823.90
425385	Instructional and Curriculum	\$194.59
Total		\$194.59
425385	Instructional and Curriculum	\$14.99
Total		\$14.99
425385	Office Supplies	\$34.58
Total		\$34.58
425385	TEACHING SUPPLIES	\$69.95
Total		\$69.95
425385	Special Education	\$103.38
Total		\$103.38
425385	Office Supplies	\$135.39

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$135.39
425385	Grants	\$268.50
Total		\$268.50
425385	Office Supplies	\$464.62
Total		\$464.62
425385	Instructional and Curriculum	\$89.98
Total		\$89.98
425385	Office Supplies	\$59.99
Total		\$59.99
425385	Instructional and Curriculum	\$71.47
Total		\$71.47
425385	GENERAL SUPPLIE-ADVANCED ACADE	\$402.28
	Instructional and Curriculum	\$40.00
Total		\$442.28
425385	Instructional and Curriculum	\$39.52
Total		\$39.52
425385	Instructional and Curriculum	\$234.50
Total		\$234.50
425385	CLASSROOM SUPPLIES	\$24.90
Total		\$24.90
425385	Instructional and Curriculum	\$37.88
Total		\$37.88
425385	Instructional and Curriculum	(\$37.88)
Total		(\$37.88)
425385	GENERAL SUPPLIE-CLINIC	\$14.10
	Office Supplies	\$59.45
Total		\$73.55
425385	Instructional and Curriculum	\$167.86
Total		\$167.86
425385	Instructional and Curriculum	\$89.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$89.95
425385	Office Supplies	\$129.90
Total		\$129.90
425385	GENERAL SUPPLIE-GENERAL	\$199.00
	Office Supplies	\$326.01
Total		\$525.01
425385	GENERAL SUPPLIE-GENERAL	\$571.09
	Instructional and Curriculum	\$48.48
	READING MATERIA-ADVANCED ACADE	\$36.87
Total		\$656.44
425385	GENERAL SUPPLIE-GENERAL	\$659.39
	GENERAL SUPPLIE-INFORMATION TE	\$159.96
	GENERAL SUPPLIE-STEM (CTE)	\$87.95
	Office Supplies	\$62.49
Total		\$969.79
425385	Technology Supplies	\$76.88
Total		\$76.88
425385	Office Supplies	\$156.75
Total		\$156.75
425385	GENERAL SUPPLIE-GENERAL	\$862.12
	GENERAL SUPPLIE-SECOND GRADE	\$71.92
	Instructional and Curriculum	\$47.97
Total		\$982.01
425385	Office Supplies	\$168.70
Total		\$168.70
425385	Office Supplies	\$89.56
Total		\$89.56
425385	Office Supplies	\$808.87
Total		\$808.87
425385	Grants	\$39.98
Total		\$39.98
425385	Instructional and Curriculum	\$35.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$35.99
425385	GENERAL SUPPLIE-PEIMS COORDINA	\$100.00
	Office Supplies	\$37.38
Total		\$137.38
425385	Instructional and Curriculum	\$46.35
Total		\$46.35
425385	Special Education	\$294.07
Total		\$294.07
425385	Special Education	\$217.65
Total		\$217.65
425385	Technology Supplies	\$47.18
Total		\$47.18
425385	ADMIN SUPPLIES	\$49.84
Total		\$49.84
425385	Instructional and Curriculum	\$176.51
Total		\$176.51
425385	Food - Meals, Meeting and FCS	\$69.90
Total		\$69.90
425385	Instructional and Curriculum	\$57.91
Total		\$57.91
425385	Technology Supplies- WEBCAM WI	\$139.96
Total		\$139.96
425385	Instructional and Curriculum	\$94.87
Total		\$94.87
425385	Instructional and Curriculum	\$12.87
Total		\$12.87
425385	2Q - FS - PHONE CASE FOR J.HUG	\$14.99
Total		\$14.99
425385	Office Supplies	\$49.17
Total		\$49.17
425385	Instructional and Curriculum	\$37.88

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$37.88
425385	Apparel - Counselor Week	\$47.97
Total		\$47.97
425385	Instructional and Curriculum	\$51.00
Total		\$51.00
425556	Instructional and Curriculum	\$133.09
Total		\$133.09
425556	Office Supplies	\$230.43
Total		\$230.43
425556	Office Supplies	(\$50.45)
Total		(\$50.45)
425556	frocks, gloves - TRC	\$111.99
Total		\$111.99
425556	frocks, gloves - TRC	(\$25.00)
Total		(\$25.00)
425556	frocks, gloves - TRC	(\$25.00)
Total		(\$25.00)
425556	frocks, gloves - TRC	(\$25.00)
Total		(\$25.00)
425556	Mobile Desks	\$398.00
Total		\$398.00
425556	Instructional and Curriculum	\$303.88
Total		\$303.88
425556	Instructional and Curriculum	\$363.82
Total		\$363.82
425556	Instructional and Curriculum	\$1,594.48
Total		\$1,594.48
425556	Technology Supplies	\$2,904.46
Total		\$2,904.46
425556	Instructional and Curriculum	\$133.78

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	425556	MISC OPERATING-GENERAL	\$39.99
	Total		\$173.77
	425556	Office Supplies	\$88.91
	Total		\$88.91
	425556	Instructional and Curriculum	\$259.36
	Total		\$259.36
	425556	GENERAL SUPPLIES	\$336.24
		Instructional and Curriculum	\$99.90
	Total		\$436.14
	425556	PTA WISH LIST	\$97.11
	Total		\$97.11
	425556	Instructional and Curriculum	\$35.79
	Total		\$35.79
	425556	Instructional and Curriculum	\$31.84
	Total		\$31.84
	425556	Instructional and Curriculum	\$469.99
	Total		\$469.99
	425556	Professional Development	\$720.62
	Total		\$720.62
	425556	Professional Development	(\$2.00)
	Total		(\$2.00)
	425556	Furniture	\$169.95
	Total		\$169.95
	425556	Instructional and Curriculum	\$97.76
	Total		\$97.76
	425556	SUPPLIES FOR NURSE CLINIC/KHAN	\$51.47
	Total		\$51.47
	425556	GENERAL SUPPLIE-ART	\$39.99
		Instructional and Curriculum	\$258.46
	Total		\$298.45
	425556	MISC OPERATING-GENERAL	\$79.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	425556	Professional Development	\$210.94
	Total		\$290.34
	425556	Instructional and Curriculum	\$35.90
	Total		\$35.90
	425556	Instructional and Curriculum	\$255.80
	Total		\$255.80
	425556	Instructional and Curriculum	\$698.40
	Total		\$698.40
	425556	Professional Development	\$188.68
	Total		\$188.68
	425556	Office Supplies	\$111.65
	Total		\$111.65
	425556	GENERAL SUPPLIE-ENGLISH	\$25.95
		Office Supplies	\$119.99
	Total		\$145.94
	425556	Instructional and Curriculum/T	\$282.94
	Total		\$282.94
	425556	Technology Supplies	\$8.95
	Total		\$8.95
	425556	Office Supplies	\$404.84
	Total		\$404.84
	425556	GENERAL SUPPLIES	\$69.39
		Instructional and Curriculum	\$146.47
	Total		\$215.86
	425556	Independence ESD Program	\$99.87
	Total		\$99.87
	425556	Donald ESD Program	\$59.50
	Total		\$59.50
	425556	Office Supplies	\$139.75
	Total		\$139.75
	425556	GENERAL SUPPLIE-ART	\$185.05

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	425556	Instructional and Curriculum	\$138.25
	Total		\$323.30
	425556	40 bluetooth mice	\$679.60
	Total		\$679.60
	425556	Awards, Trophies, Plaques and	\$16.18
		GENERAL SUPPLIE-ART	\$59.58
		MISC OPERATING-GENERAL	\$70.98
	Total		\$146.74
	425556	20 mice, 2 docking stations	\$559.78
	Total		\$559.78
	425556	Instructional and Curriculum	\$573.06
	Total		\$573.06
	425556	Office Supplies	\$208.56
	Total		\$208.56
	425556	Office Supplies	\$192.96
	Total		\$192.96
	425556	Special Education	\$192.45
	Total		\$192.45
	425556	TEACHING SUPPLIES	\$72.75
	Total		\$72.75
	425556	Technology Supplies	\$37.98
	Total		\$37.98
	425556	Office Supplies	\$57.13
	Total		\$57.13
	425556	Office Supplies	\$147.94
	Total		\$147.94
	425556	Office Supplies	\$22.09
	Total		\$22.09
	425556	GENERAL SUPPLIES	\$25.99
		Instructional and Curriculum	\$23.98
	Total		\$49.97

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	425556	GENERAL SUPPLIES	\$81.97
		Instructional and Curriculum	\$12.50
		LIBRARY BOOKS	\$16.49
		READING MATERIALS	\$35.04
	Total		\$146.00
	425556	Office Supplies	\$25.98
	Total		\$25.98
	425556	Instructional and Curriculum	\$35.49
	Total		\$35.49
	425556	GENERAL SUPPLIE-FOURTH GRADE	\$176.20
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$79.99
		Instructional and Curriculum	\$69.72
	Total		\$325.91
	425556	GENERAL SUPPLIE-GENERAL	\$187.56
		Instructional and Curriculum	\$196.41
	Total		\$383.97
	425556	Instructional and Curriculum	(\$196.41)
	Total		(\$196.41)
	425556	Instructional and Curriculum	(\$187.56)
	Total		(\$187.56)
	425556	GENERAL SUPPLIE-GENERAL	\$103.29
		Instructional and Curriculum	\$196.41
	Total		\$299.70
	425556	GENERAL SUPPLIE-THIRD GRADE	\$413.69
		Instructional and Curriculum	\$100.77
	Total		\$514.46
	425556	Instructional and Curriculum	(\$100.77)
	Total		(\$100.77)
	425556	Instructional and Curriculum	\$51.88
	Total		\$51.88
	425556	Instructional and Curriculum	(\$51.88)
	Total		(\$51.88)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	425556	Instructional and Curriculum	\$51.88
	Total		\$51.88
	425556	Office Supplies	\$160.45
	Total		\$160.45
	425556	Office Supplies	\$129.90
	Total		\$129.90
	425556	GENERAL SUPPLIE-GENERAL	\$52.37
		Instructional and Curriculum	\$102.00
	Total		\$154.37
	425556	Instructional and Curriculum	\$62.57
	Total		\$62.57
	425556	Valley Ridge ESD Program	\$144.05
	Total		\$144.05
	425556	Timbercreek ESD Program	\$119.46
	Total		\$119.46
	425556	Old Settlers ESD Program	\$147.91
	Total		\$147.91
	425556	BB Owen ESD Program	\$186.35
	Total		\$186.35
	425556	Instructional and Curriculum	\$64.13
	Total		\$64.13
	425556	Inst/Curr - IEP Supply Storage	\$294.57
	Total		\$294.57
	425556	TEACHING SUPPLIES	\$144.95
	Total		\$144.95
	425556	Instructional and Curriculum	\$24.99
	Total		\$24.99
	425556	McAuliffe ESD Program	\$58.70
	Total		\$58.70
	425556	Reading Materials	\$29.85

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$29.85
425556	Performing and Fine Arts	\$148.62
Total		\$148.62
425556	Instructional and Curriculum	\$47.79
Total		\$47.79
425556	Technology Supplies	\$35.98
Total		\$35.98
425556	Office Supplies	\$6.77
Total		\$6.77
425556	Instructional and Curriculum	\$629.40
Total		\$629.40
425556	Student support supplies	\$129.59
Total		\$129.59
425556	Office Supplies	\$62.85
Total		\$62.85
425556	SUNSHINE SUPPLIES	\$101.88
Total		\$101.88
425830	Instructional and Curriculum	(\$16.55)
Total		(\$16.55)
425830	Office Supplies	\$24.95
Total		\$24.95
425830	Special Education	\$122.42
Total		\$122.42
425830	Awards, Trophies, Plaques and	\$364.27
Total		\$364.27
425830	Awards, Trophies, Plaques and	(\$21.84)
Total		(\$21.84)
425830	Awards, Trophies, Plaques and	\$25.98
Total		\$25.98
425830	Office Supplies	\$132.61

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$132.61
425830	Office Supplies	(\$28.86)
Total		(\$28.86)
425830	SCIENCE SUPPLIES	\$97.31
Total		\$97.31
425830	GENERAL SUPPLIE-FIFTH GRADE	\$189.92
	GENERAL SUPPLIE-FOURTH GRADE	\$183.09
	Instructional and Curriculum	\$80.43
Total		\$453.44
425830	Instructional and Curriculum	\$101.90
Total		\$101.90
425830	Instructional and Curriculum	\$86.75
Total		\$86.75
425830	Office Supplies	\$125.96
Total		\$125.96
425830	Instructional and Curriculum/A	\$569.02
Total		\$569.02
425830	Supplies	\$147.74
Total		\$147.74
425830	Instructional and Curriculum	\$195.94
Total		\$195.94
425830	Office Supplies	\$429.97
Total		\$429.97
425830	2P - MHS - need the ADA seat i	\$51.99
Total		\$51.99
425830	Instructional and Curriculum	\$94.60
Total		\$94.60
425830	SUNSHINE SUPPLIES	\$51.06
Total		\$51.06
425830	GEN SUPPLIES-COMP SCIENCE STEM	\$276.54
	GENERAL SUPPLIE-GIFTS & BEQUES	\$19.96

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	425830	Instructional and Curriculum	\$81.91
	Total		\$378.41
	425830	Office Supplies	\$273.60
	Total		\$273.60
	425830	Instructional and Curriculum	\$88.92
	Total		\$88.92
	425830	Instructional and Curriculum	\$53.97
	Total		\$53.97
	425830	CLASSROOM SUPPLIES	\$72.82
	Total		\$72.82
	425830	Degan ESD Program	\$75.66
	Total		\$75.66
	425830	Instructional and Curriculum	\$31.44
	Total		\$31.44
	425830	Instructional and Curriculum	\$55.95
	Total		\$55.95
	425830	Instructional and Curriculum	\$25.13
	Total		\$25.13
	425830	Awards, Trophies, Plaques and	(\$21.84)
	Total		(\$21.84)
	425830	Independence ESD Program	(\$16.95)
	Total		(\$16.95)
	425830	Office Supplies	(\$199.00)
	Total		(\$199.00)
	425830	Instructional and Curriculum	\$44.79
	Total		\$44.79
	425830	Instructional and Curriculum	\$237.35
	Total		\$237.35
	425830	GENERAL SUPPLIE-GENERAL	\$135.96
		Technology Supplies-SULTANOV	\$1,324.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$1,459.96
425830	Instructional and Curriculum	\$117.60
Total		\$117.60
425830	Instructional and Curriculum	\$115.92
Total		\$115.92
425830	Camey ESD Program	\$99.87
Total		\$99.87
425830	materials and supplies for cla	\$386.08
Total		\$386.08
425830	*** Change Description ***	\$75.07
Total		\$75.07
425830	Instructional and Curriculum	\$106.85
Total		\$106.85
425830	Office Supplies	\$136.87
Total		\$136.87
425830	Instructional and Curriculum	\$39.99
Total		\$39.99
425830	Office Supplies	\$284.25
Total		\$284.25
425830	Inst/Curr - Valentine Craft -	\$74.97
Total		\$74.97
425830	Instructional and Curriculum	\$164.01
Total		\$164.01
425830	Instructional and Curriculum S	\$36.96
Total		\$36.96
425830	CLASSROOM SUPPLIES	\$34.94
	GENERAL SUPPLIE-GENERAL	\$62.18
Total		\$97.12
425830	GENERAL SUPPLIE-MATH	\$47.93
	Instructional and Curriculum	\$111.78
Total		\$159.71

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	425830	supplies to use in the clasroo	\$260.93
	Total		\$260.93
	426000	Office Supplies	\$29.65
	Total		\$29.65
	426000	2P - LISDAC - New Storage Area	\$119.88
	Total		\$119.88
	426000	2P - LISDAC - New Storage Area	(\$119.88)
	Total		(\$119.88)
	426000	GENERAL SUPPLIE-ADVANCED ACADE	\$26.43
		Instructional and Curriculum	\$56.61
	Total		\$83.04
	426000	Office Supplies	\$17.99
	Total		\$17.99
	426000	Instructional and Curriculum	\$169.08
	Total		\$169.08
	426000	Office Supplies	\$202.93
	Total		\$202.93
	426000	GENERAL SUPPLIE-GENERAL	\$20.97
		Office Supplies	\$139.59
	Total		\$160.56
	426000	Ring Light W/Tripod - Incubato	\$75.95
	Total		\$75.95
	426000	Instructional and Curriculum	\$14.87
	Total		\$14.87
	426000	Professional Development	\$229.08
	Total		\$229.08
	426000	Instructional and Curriculum	\$429.07
	Total		\$429.07
	426000	Instructional and Curriculum	\$2,561.00
	Total		\$2,561.00
	426000	Instructional and Curriculum	\$269.70

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$269.70
426000	Office Supplies	\$367.33
Total		\$367.33
426000	Athletics	\$45.99
Total		\$45.99
426000	Instructional and Curriculum	\$103.47
Total		\$103.47
426000	Awards, Trophies, Plaques and	\$55.92
Total		\$55.92
426000	Instructional and Curriculum	\$52.97
Total		\$52.97
426000	Office Supplies	\$40.18
Total		\$40.18
426000	Instructional and Curriculum	\$63.64
Total		\$63.64
426000	TEACHING SUPPLIES	\$24.96
Total		\$24.96
426000	Office Supplies	\$26.47
Total		\$26.47
426000	Office Supplies	\$98.85
Total		\$98.85
426000	Office Supplies	\$191.99
Total		\$191.99
426000	Student support supplies	\$237.29
Total		\$237.29
426000	Technology-(MAGIC)	\$112.60
Total		\$112.60
426000	Instructional and Curriculum/T	\$188.66
Total		\$188.66
426000	Instructional and Curriculum	\$1,259.94

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$1,259.94
426000	Instructional and Curriculum	\$35.96
Total		\$35.96
426000	Instructional and Curriculum	\$734.53
Total		\$734.53
426000	Instructional and Curriculum	\$11.88
Total		\$11.88
426000	Instructional and Curriculum	\$100.25
Total		\$100.25
426000	Instructional and Curriculum	\$279.04
Total		\$279.04
426000	GENERAL SUPPLIE-PHYSICAL EDUCA	\$112.96
	Instructional and Curriculum	\$143.99
Total		\$256.95
426000	Special Education	\$207.39
Total		\$207.39
426000	Special Education	\$180.36
Total		\$180.36
426000	NOVELINDS BIG BUBBLE BOTTLE 12	\$164.71
Total		\$164.71
426000	Instructional and Curriculum	\$612.92
Total		\$612.92
426000	materials/supplies to be used	\$180.40
Total		\$180.40
426000	Office Supplies	\$103.69
Total		\$103.69
426000	Instructional and Curriculum	\$231.92
Total		\$231.92
426000	Instructional and Curriculum	\$233.19
Total		\$233.19

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	426000	Office Supplies	\$211.14
	Total		\$211.14
	426000	Instructional and Curriculum	\$53.56
	Total		\$53.56
	426000	Instructional and Curriculum	\$213.24
	Total		\$213.24
	426000	Office Supplies	\$59.99
	Total		\$59.99
	426000	Instructional and Curriculum	\$35.56
	Total		\$35.56
	426000	Student support supplies	\$174.61
	Total		\$174.61
	426000	Instructional and Curriculum	\$145.35
	Total		\$145.35
	426000	Instructional and Curriculum	\$118.99
	Total		\$118.99
	426000	Technology Supplies	\$156.00
	Total		\$156.00
	426000	Instructional and Curriculum	\$73.05
	Total		\$73.05
	426000	Indian Creek ESD Program	\$42.12
	Total		\$42.12
	426000	Technology-(MAGIC)	\$31.10
	Total		\$31.10
	426000	Special Education	\$65.99
	Total		\$65.99
	426197	Instructional and Curriculum	\$56.62
	Total		\$56.62
	426197	Awards, Trophies, Plaques and	\$195.60
	Total		\$195.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	426197	GENERAL SUPPLIES	\$169.50
		Technology-(MAGIC)	\$2,069.85
	Total		\$2,239.35
	426197	Athletics	\$122.91
	Total		\$122.91
	426197	Athletics	\$279.34
	Total		\$279.34
	426197	Professional Development	\$1,591.94
		READING MATERIALS	\$2,902.96
	Total		\$4,494.90
	426197	Instructional and Curriculum	\$52.99
	Total		\$52.99
	426197	Instructional and Curriculum	\$66.59
	Total		\$66.59
	426197	Instructional and Curriculum	\$24.95
	Total		\$24.95
	426197	student incentives	\$112.95
	Total		\$112.95
	426197	GENERAL SUPPLIE-GENERAL	\$168.86
		Instructional and Curriculum	\$164.05
	Total		\$332.91
	426197	GENERAL SUPPLIE-ART	\$342.44
		Instructional and Curriculum	\$54.93
	Total		\$397.37
	426197	GENERAL SUPPLIES	\$459.60
		Instructional and Curriculum	\$117.44
	Total		\$577.04
	426197	Instructional and Curriculum	(\$35.07)
	Total		(\$35.07)
	426197	Instructional and Curriculum	\$326.64
	Total		\$326.64
	426197	Instructional and Curriculum	\$13.59

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$13.59
426197	GENERAL SUPPLIE-LEWISVILLE EDU	\$1,800.00
	Instructional and Curriculum	\$668.00
Total		\$2,468.00
426197	Awards, Trophies, Plaques and	\$19.44
	MISC OPERATING COSTS-LIBRARY	\$199.66
Total		\$219.10
426197	Office Supplies	\$607.73
Total		\$607.73
426197	Office Supplies	(\$119.10)
Total		(\$119.10)
426197	Instructional and Curriculum	\$975.58
Total		\$975.58
426197	Instructional and Curriculum	\$148.75
Total		\$148.75
426197	GENERAL SUPPLIE-COMPUTER LAB	\$29.90
	Instructional and Curriculum	\$73.99
Total		\$103.89
426197	GENERAL SUPPLIES-AVLS/FLS	\$13.40
	Instructional and Curriculum	\$44.39
Total		\$57.79
426197	Special Education	\$117.74
Total		\$117.74
426197	Special Education	\$39.00
Total		\$39.00
426197	Supplies for GT	\$26.98
Total		\$26.98
426197	Supplies for GT	\$228.63
Total		\$228.63
426197	Bridlewood ESD Program	\$109.37
Total		\$109.37

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	426197	Performing and Fine Arts	\$513.00
	Total		\$513.00
	426197	Performing and Fine Arts	\$513.00
	Total		\$513.00
	426197	Performing and Fine Arts	\$513.00
	Total		\$513.00
	426197	Performing and Fine Arts	\$513.00
	Total		\$513.00
	426197	Office Supplies	\$331.50
	Total		\$331.50
	426197	Instructional and Curriculum	\$57.99
	Total		\$57.99
	426197	Instructional and Curriculum	\$378.02
	Total		\$378.02
	426197	Instructional and Curriculum	\$16.89
	Total		\$16.89
	426197	LEXMARK TONER	\$169.96
	Total		\$169.96
	426197	Office Supplies	\$21.44
	Total		\$21.44
	426197	Instructional and Curriculum	\$116.32
	Total		\$116.32
	426197	Office Supplies	\$46.89
	Total		\$46.89
	426197	Office Supplies	\$110.35
	Total		\$110.35
	426197	Office Supplies	\$206.97
	Total		\$206.97
	426197	GENERAL SUPPLIES	\$65.71
		Instructional and Curriculum	\$13.33

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$79.04
426197	Instructional and Curriculum	\$120.12
Total		\$120.12
426197	Instructional and Curriculum	\$104.77
Total		\$104.77
426197	Instructional and Curriculum	\$331.56
	READING MATERIA-GENERAL	\$19.47
Total		\$351.03
426197	Office Supplies	\$111.97
Total		\$111.97
426197	GENERAL SUPPLIE-MUSIC	\$200.55
	Instructional and Curriculum	\$95.79
Total		\$296.34
426197	Athletics	\$567.16
Total		\$567.16
426197	Office Supplies	\$47.96
Total		\$47.96
426197	Office Supplies	\$35.89
Total		\$35.89
426197	Office Supplies	(\$29.90)
Total		(\$29.90)
426197	Instructional and Curriculum	\$343.71
Total		\$343.71
426197	Office Supplies	\$148.98
Total		\$148.98
426197	Instructional and Curriculum	\$176.76
Total		\$176.76
426197	GENERAL SUPPLIE-ADVANCED ACADE	\$173.89
	Instructional and Curriculum	\$12.99
Total		\$186.88
426197	Awards, Trophies, Plaques and	\$34.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$34.95
426197	Instructional and Curriculum	\$102.93
Total		\$102.93
426197	2P - LISDAC - New Storage Area	\$119.85
Total		\$119.85
426197	Food - Meals, Meeting and FCS	\$81.95
Total		\$81.95
426197	Instructional and Curriculum	\$41.06
Total		\$41.06
426197	STUCO SUPPLIES	\$75.65
Total		\$75.65
426197	Performing and Fine Arts	\$62.37
Total		\$62.37
426197	Instructional and Curriculum	\$37.30
Total		\$37.30
426197	Performing and Fine Arts	\$676.41
Total		\$676.41
426197	Instructional and Curriculum	\$652.80
Total		\$652.80
426197	Instructional and Curriculum	\$513.20
Total		\$513.20
426197	Instructional and Curriculum	\$29.99
Total		\$29.99
426197	Office Supplies-BURGIN	\$65.99
Total		\$65.99
426197	Instructional and Curriculum	\$109.90
Total		\$109.90
426197	Instructional and Curriculum	\$74.40
Total		\$74.40
426197	Instructional and Curriculum	(\$659.94)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		(\$659.94)
426197	Instructional and Curriculum	(\$96.00)
Total		(\$96.00)
426197	Office Supplies	\$63.95
Total		\$63.95
426197	Office Supplies	\$177.75
Total		\$177.75
426542	Athletics-SKELTON/GARZA	\$1,079.97
	GENERAL SUPPLIE-GENERAL	\$275.39
Total		\$1,355.36
426542	Independence ESD Program	\$16.95
Total		\$16.95
426542	Indian Creek ESD Program	\$65.00
Total		\$65.00
426542	Indian Creek ESD Program	\$9.98
Total		\$9.98
426542	Instructional and Curriculum	\$193.90
Total		\$193.90
426542	Office Supplies-SKELTON	\$67.57
Total		\$67.57
426542	Instructional and Curriculum	\$549.60
Total		\$549.60
426542	Instructional and Curriculum	\$70.05
Total		\$70.05
426542	SUNSHINE-FOUCHE	\$39.96
Total		\$39.96
426542	STORAGE BINS	\$630.00
Total		\$630.00
426542	Instructional and Curriculum	\$531.74
Total		\$531.74
426542	Office Supplies-AVID,, Hyatt	\$2,474.33

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$2,474.33
426542	Instructional and Curriculum	\$77.83
Total		\$77.83
426542	GENERAL SUPPLIE-ADVANCED ACADE	\$141.58
	Instructional and Curriculum	\$113.87
Total		\$255.45
426542	GENERAL SUPPLIE-FIFTH GRADE	\$107.28
	GENERAL SUPPLIE-SECOND GRADE	\$183.85
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$105.08
	Instructional and Curriculum	\$6.00
Total		\$402.21
426542	Instructional and Curriculum	\$318.29
Total		\$318.29
426542	Instructional and Curriculum	\$133.20
Total		\$133.20
426542	Instructional and Curriculum	\$99.05
Total		\$99.05
426542	Instructional and Curriculum	\$117.72
Total		\$117.72
426542	Office Supplies	\$41.94
Total		\$41.94
426542	Office Supplies	\$98.08
Total		\$98.08
426542	Instructional and Curriculum	\$121.44
Total		\$121.44
426542	Instructional and Curriculum	\$673.98
Total		\$673.98
426542	BLINKING HEARTS FOR FUND RAISI	\$239.94
Total		\$239.94
426542	GENERAL SUPPLIE-LIBRARY	\$186.89
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$21.98
	Instructional and Curriculum	\$51.96

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$260.83
426542	COVID Supplies	\$87.50
Total		\$87.50
426542	GENERAL SUPPLIE-CLINIC	\$49.50
	GENERAL SUPPLIE-GENERAL	\$420.01
	Instructional and Curriculum	\$199.47
	MISC OPERATING-GENERAL	\$99.86
Total		\$768.84
426542	Instructional and Curriculum	\$163.50
Total		\$163.50
426542	Instructional and Curriculum	\$193.01
Total		\$193.01
426542	Instructional and Curriculum	\$444.62
Total		\$444.62
426542	Instructional and Curriculum	\$52.23
Total		\$52.23
426542	Instructional and Curriculum	(\$14.79)
Total		(\$14.79)
426542	Instructional and Curriculum	\$94.70
Total		\$94.70
426542	Instructional and Curriculum	\$155.48
Total		\$155.48
426542	Instructional and Curriculum	\$150.72
Total		\$150.72
426542	GENERAL SUPPLIE-ADVANCED ACADE	\$69.64
	Instructional and Curriculum	\$136.38
Total		\$206.02
426542	Instructional and Curriculum	\$9.14
Total		\$9.14
426542	Technology Supplies	\$504.04
Total		\$504.04

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	426542	GENERAL SUPPLIE-ORCHESTRA	\$242.06
		Performing and Fine Arts	\$2.60
	Total		\$244.66
	426542	AUTO PARTS	\$557.03
	Total		\$557.03
	426542	AUTO PARTS	\$180.00
	Total		\$180.00
	426542	CLASSROOM SUPPLIES	\$53.90
		GENERAL SUPPLIE-GENERAL	\$59.00
	Total		\$112.90
	426542	CLASSROOM SUPPLIES	(\$10.00)
	Total		(\$10.00)
	426542	GT SUPPLIES	\$479.90
	Total		\$479.90
	426542	GENERAL SUPPLIES	\$46.49
		Instructional and Curriculum	\$17.99
	Total		\$64.48
	426542	Instructional and Curriculum	\$96.12
	Total		\$96.12
	426542	Office Supplies	\$67.51
	Total		\$67.51
	426542	GENERAL SUPPLIES	\$5.82
		Instructional and Curriculum	\$53.86
	Total		\$59.68
	426542	Instructional and Curriculum	\$121.39
	Total		\$121.39
	426542	GENERAL SUPPLIES	\$277.65
		Instructional and Curriculum	\$56.50
	Total		\$334.15
	426542	Instructional and Curriculum	\$17.97
	Total		\$17.97
	426542	Instructional and Curriculum	\$28.72

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$28.72
426542	Office Supplies	\$52.99
Total		\$52.99
426542	Special Education	\$110.29
Total		\$110.29
426542	Special Education	\$180.41
Total		\$180.41
426542	Instructional and Curriculum	\$50.26
Total		\$50.26
426542	Instructional and Curriculum	\$109.57
Total		\$109.57
426542	Office Supplies	\$385.90
Total		\$385.90
426542	Office Supplies	(\$14.95)
Total		(\$14.95)
426542	GENERAL SUPPLIE-FAMILY AND CON	\$12.49
	Instructional and Curriculum	\$967.72
Total		\$980.21
426542	Technology-(MAGIC)	\$218.70
Total		\$218.70
426542	Office Supplies	\$16.99
Total		\$16.99
426542	Instructional and Curriculum	\$172.74
Total		\$172.74
426542	Instructional and Curriculum	\$137.45
Total		\$137.45
426542	Office Supplies	\$705.17
Total		\$705.17
426542	Instructional and Curriculum	\$109.57
Total		\$109.57

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	426542	Instructional and Curriculum	\$135.39
	Total		\$135.39
	426542	Instructional and Curriculum	\$49.98
	Total		\$49.98
	426542	Office Supplies	\$116.00
	Total		\$116.00
	426542	Office Supplies	\$53.70
	Total		\$53.70
	426542	Technology Supplies	\$19.99
	Total		\$19.99
	426542	Office Supplies	\$146.25
	Total		\$146.25
	426542	Instructional and Curriculum	\$118.12
	Total		\$118.12
	426542	Instructional and Curriculum	\$59.01
	Total		\$59.01
	426542	Instructional and Curriculum	\$79.96
	Total		\$79.96
	426542	Instructional and Curriculum	\$104.97
	Total		\$104.97
	426542	GENERAL SUPPLIES	\$19.99
		Instructional and Curriculum	\$81.94
		LIBRARY BOOKS	\$1.10
	Total		\$103.03
	426542	Instructional and Curriculum	\$54.36
	Total		\$54.36
	426542	Instructional and Curriculum	\$39.95
	Total		\$39.95
	426542	Office Supplies	\$51.80
	Total		\$51.80
	426542	Office Supplies	\$70.94

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$70.94
426542	Athletics	\$13.90
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$63.96
Total		\$77.86
426542	GENERAL SUPPLIE-SECOND GRADE	\$37.30
	Instructional and Curriculum	\$43.55
Total		\$80.85
426542	Instructional and Curriculum	\$633.10
Total		\$633.10
426542	Instructional and Curriculum	\$37.98
Total		\$37.98
426542	Instructional and Curriculum	\$8.29
Total		\$8.29
426542	DOUBLE-SIDED TAPE	\$99.82
Total		\$99.82
426673	Instructional and Curriculum	(\$64.90)
Total		(\$64.90)
426673	Instructional and Curriculum	(\$57.80)
Total		(\$57.80)
426673	Instructional and Curriculum	(\$80.80)
Total		(\$80.80)
426673	Instructional and Curriculum	(\$56.04)
Total		(\$56.04)
426673	Instructional and Curriculum	\$326.74
Total		\$326.74
426673	Instructional and Curriculum	\$888.91
Total		\$888.91
426673	Instructional and Curriculum	(\$45.00)
Total		(\$45.00)
426673	Instructional and Curriculum	(\$19.99)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$19.99)
426673	GENERAL SUPPLIE-ADVANCED ACADE	\$255.77
	GENERAL SUPPLIES-BIC	\$222.84
	Instructional and Curriculum	\$189.82
	READING MATERIA-ADVANCED ACADE	\$19.59
Total		\$688.02
426673	Instructional and Curriculum	\$139.14
Total		\$139.14
426673	Instructional and Curriculum	\$1,354.52
Total		\$1,354.52
426673	Instructional and Curriculum	\$1,331.59
Total		\$1,331.59
426673	Instructional and Curriculum	\$107.90
Total		\$107.90
426673	Instructional and Curriculum	\$97.32
Total		\$97.32
426673	Office Supplies	\$129.99
Total		\$129.99
426673	Instructional and Curriculum	\$689.75
Total		\$689.75
426673	Instructional and Curriculum	\$68.87
Total		\$68.87
426673	Instructional and Curriculum/T	\$155.75
Total		\$155.75
426673	Technology-(MAGIC)	\$29.91
Total		\$29.91
426673	Technology-(MAGIC)	(\$5.20)
Total		(\$5.20)
426673	Professional Development	\$111.64
Total		\$111.64
426673	Office Supplies	\$19.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$19.99
426673	Office Supplies	\$87.96
Total		\$87.96
426673	Office Supplies	\$75.85
Total		\$75.85
426673	Office Supplies	\$355.88
Total		\$355.88
426673	Instructional and Curriculum	\$436.80
Total		\$436.80
426673	ADMIN	\$253.90
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$349.00
Total		\$602.90
426673	Instructional and Curriculum	\$79.95
Total		\$79.95
426673	Office Supplies	\$253.20
Total		\$253.20
426673	Instructional and Curriculum	\$45.81
Total		\$45.81
426673	Instructional and Curriculum	(\$22.68)
Total		(\$22.68)
426673	Instructional and Curriculum	(\$23.13)
Total		(\$23.13)
426673	hand sanitizer	\$74.85
Total		\$74.85
426673	Instructional and Curriculum	\$234.91
Total		\$234.91
426673	Office Supplies	\$96.39
Total		\$96.39
426673	Instructional and Curriculum	\$115.20
Total		\$115.20
426673	Office Supplies	\$22.43

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$22.43
426673	Instructional and Curriculum	\$415.44
Total		\$415.44
426673	Design - Interiors and Fashion	\$1,305.74
Total		\$1,305.74
426673	Office Supplies	\$347.00
Total		\$347.00
426673	GENERAL SUPPLIE-ELEMENTARY MUS	\$84.61
	Instructional and Curriculum	\$29.37
Total		\$113.98
426673	Instructional and Curriculum	\$156.55
Total		\$156.55
426673	STORAGE AND RUG	\$180.13
Total		\$180.13
426673	GENERAL SUPPLIE-SPEECH	\$97.49
	SEE ATTACHED ORDER	\$60.85
Total		\$158.34
426673	CLASSROOM SUPPLIES	\$26.97
	GENERAL SUPPLIE-SECOND GRADE	\$94.69
	GENERAL SUPPLIES-TBPK	\$17.49
Total		\$139.15
426673	MISC OPERATING-GENERAL	\$25.49
	Professional Development	\$384.20
Total		\$409.69
426673	Special Education	\$146.46
Total		\$146.46
426673	Instructional and Curriculum	\$46.05
Total		\$46.05
426673	Office Supplies	\$19.96
Total		\$19.96
426673	Health Services	\$329.66

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$329.66
426673	Instructional and Curriculum	\$382.53
Total		\$382.53
426673	READING MATERIA-GENERAL	\$615.35
	Special Education	\$566.16
Total		\$1,181.51
426673	SUPPLIES/THEATRE ARTS	\$259.37
Total		\$259.37
426673	Office Supplies	\$220.94
Total		\$220.94
426673	Office Supplies	(\$110.47)
Total		(\$110.47)
426878	Instructional and Curriculum	(\$18.60)
Total		(\$18.60)
426878	Instructional and Curriculum	(\$5.99)
Total		(\$5.99)
426878	(10) HDMI Starware adptrs	\$78.90
Total		\$78.90
426878	Instructional and Curriculum	\$33.99
Total		\$33.99
426878	Professional Development	\$136.75
Total		\$136.75
426878	Professional Development	\$1,420.00
Total		\$1,420.00
426878	GENERAL SUPPLIE-PEIMS COORDINA	\$23.98
	MISC OPERATING-TESTING MATERIA	\$22.47
	Office Supplies	\$343.57
Total		\$390.02
426878	GENERAL SUPPLIE-FIRST GRADE	\$261.53
	GENERAL SUPPLIE-SECOND GRADE	\$220.39
	Instructional and Curriculum	\$67.13

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$549.05
426878	Apparel	\$1,345.76
Total		\$1,345.76
426878	Special Education	\$186.10
Total		\$186.10
426878	COVID	\$35.48
Total		\$35.48
426878	Office Supplies	\$1,317.28
Total		\$1,317.28
426878	ESD Main Office	\$305.67
Total		\$305.67
426878	Vickery ESD Program	\$160.09
Total		\$160.09
426878	Office Supplies	\$91.96
Total		\$91.96
426878	Office Supplies	\$46.74
Total		\$46.74
426878	Athletics	\$43.96
Total		\$43.96
426878	Instructional and Curriculum	\$99.77
Total		\$99.77
426878	Special Education	\$169.94
Total		\$169.94
426878	Instructional and Curriculum	\$177.75
Total		\$177.75
426878	Instructional and Curriculum	\$74.99
Total		\$74.99
426878	Instructional and Curriculum	\$260.88
Total		\$260.88
426878	Office Supplies	\$18.11

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$18.11
426878	Instructional and Curriculum	\$527.70
Total		\$527.70
426878	Office Supplies	\$46.94
Total		\$46.94
426878	Office Supplies	\$27.99
Total		\$27.99
426878	Instructional and Curriculum	\$74.29
	READING MATERIA-GENERAL	\$97.31
Total		\$171.60
426878	Instructional and Curriculum	(\$31.29)
	READING MATERIA-GENERAL	(\$23.95)
Total		(\$55.24)
426878	Instructional and Curriculum	(\$13.97)
Total		(\$13.97)
426878	Instructional and Curriculum	(\$4.50)
Total		(\$4.50)
426878	Instructional and Curriculum	\$133.29
Total		\$133.29
426878	GENERAL SUPPLIE-GENERAL	\$73.91
	Instructional and Curriculum	\$99.69
Total		\$173.60
426878	Instructional and Curriculum	\$81.81
Total		\$81.81
426878	Instructional and Curriculum	\$53.77
Total		\$53.77
426878	GENERAL SUPPLIES	\$22.99
	Instructional and Curriculum	\$71.72
Total		\$94.71
426878	Instructional and Curriculum	\$81.36
	READING MATERIALS	\$65.90

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$147.26
426878	6S - GRND - REPLACEMENT CANS	\$411.00
Total		\$411.00
426878	Instructional and Curriculum	\$62.06
Total		\$62.06
426878	Instructional and Curriculum	\$176.09
Total		\$176.09
426878	AUTO PARTS/SUPPLIES	\$32.95
	GENERAL SUPPLIES	\$54.74
Total		\$87.69
426878	GENERAL SUPPLIE-GENERAL	\$247.20
	Instructional and Curriculum	\$85.39
Total		\$332.59
426878	GENERAL SUPPLIE-PHYSICAL EDUCA	\$72.28
	Instructional and Curriculum	\$208.31
Total		\$280.59
426878	GENERAL SUPPLIES	\$398.63
	Office Supplies	\$329.80
Total		\$728.43
426878	Instructional and Curriculum	\$521.27
Total		\$521.27
426878	Technology-(MAGIC)	\$10.89
Total		\$10.89
426878	GENERAL SUPPLIE-SECOND GRADE	\$97.89
	Instructional and Curriculum	\$73.43
Total		\$171.32
426878	Instructional and Curriculum	\$76.03
Total		\$76.03
426878	Instructional and Curriculum	\$275.60
Total		\$275.60
426878	GENERAL SUPPLIE-KINDERGARTEN	\$42.97
	Instructional and Curriculum	\$158.84

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$201.81
426878	Instructional and Curriculum	\$181.84
	READING MATERIA-GENERAL	\$107.58
Total		\$289.42
426878	Office Supplies	\$187.97
Total		\$187.97
426878	Sunshine - March Treat - Flower Seeds	\$45.67
Total		\$45.67
426878	Instructional and Curriculum	\$2,438.99
Total		\$2,438.99
426878	Instructional and Curriculum	\$77.92
Total		\$77.92
426878	Instructional and Curriculum	\$127.78
Total		\$127.78
426878	Instructional and Curriculum	\$39.26
Total		\$39.26
426878	Instructional and Curriculum	\$54.14
Total		\$54.14
426878	GENERAL SUPPLIE-FOURTH GRADE	\$157.32
	Instructional and Curriculum	\$10.02
Total		\$167.34
426878	GENERAL SUPPLIE-GENERAL	\$41.94
	Office Supplies	\$73.89
Total		\$115.83
426878	Technology-(MAGIC)	\$48.37
Total		\$48.37
426878	Instructional and Curriculum	\$58.99
Total		\$58.99
426878	Prof Dev - Reading Materials	\$65.34
Total		\$65.34
426878	Professional Development	\$48.18

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$48.18
426878	Office Supplies	\$319.88
Total		\$319.88
426878	Office Supplies-C. HALE	\$146.80
Total		\$146.80
426878	GENERAL SUPPLIE-GENERAL	\$205.04
	Instructional and Curriculum	\$22.91
Total		\$227.95
426878	Instructional and Curriculum	(\$40.95)
Total		(\$40.95)
426878	Office Supplies	\$105.36
Total		\$105.36
426878	Office Supplies	(\$26.01)
Total		(\$26.01)
426878	Office Supplies	\$34.68
Total		\$34.68
426878	CLASS SUPPLIES-WATSON/TALLEY	\$419.34
Total		\$419.34
426878	Technology Supplies-RECTOR	\$199.00
Total		\$199.00
426878	Office Supplies	\$88.40
Total		\$88.40
426878	GENERAL SUPPLIE-FINE ARTS	\$12.58
	Performing and Fine Arts	\$1,354.68
Total		\$1,367.26
426878	Instructional and Curriculum/SUNSHINE FUND	\$80.82
Total		\$80.82
426878	Special Education	\$122.69
Total		\$122.69
426878	Instructional and Curriculum	\$226.47

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$226.47
426878	GENERAL SUPPLIES-ALS	\$150.00
	Special Education	\$7.93
Total		\$157.93
426878	Special Education	\$48.95
Total		\$48.95
426878	CLASSROOM SUPPLIES	\$117.68
	GENERAL SUPPLIE-KINDERGARTEN	\$106.48
Total		\$224.16
426878	PAPER TOWELS FOR DISINFECTING	\$195.12
Total		\$195.12
426878	2R - CZM - TOOL REQUEST	\$259.96
Total		\$259.96
426878	CLASS SUPPLIES-WATSON/TALLEY	\$58.42
Total		\$58.42
426878	Homestead ESD Program	\$145.26
Total		\$145.26
426878	Lakeland ESD Program	\$101.41
Total		\$101.41
426878	Instructional and Curriculum	\$286.18
Total		\$286.18
426878	Instructional and Curriculum	\$586.20
Total		\$586.20
426878	Instructional and Curriculum	(\$45.52)
Total		(\$45.52)
426878	Instructional and Curriculum	(\$45.52)
Total		(\$45.52)
426878	Instructional and Curriculum	\$143.70
Total		\$143.70
426878	Instructional and Curriculum	\$163.17
Total		\$163.17

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	426878	Instructional and Curriculum	\$88.11
	Total		\$88.11
	426878	Instructional and Curriculum/ART	\$130.00
	Total		\$130.00
	426878	Instructional and Curriculum	\$141.62
	Total		\$141.62
	426878	Instructional and Curriculum	\$35.85
	Total		\$35.85
	426878	ADMIN SUPPLIES	\$124.99
	Total		\$124.99
	426878	Building and Maintenance Products	\$143.96
	Total		\$143.96
	426878	Instructional and Curriculum	\$207.92
	Total		\$207.92
	426878	Instructional and Curriculum	\$159.26
	Total		\$159.26
	426878	Instructional and Curriculum	\$25.41
	Total		\$25.41
	426878	Instructional and Curriculum	\$178.78
	Total		\$178.78
	426878	Office Supplies	\$148.45
	Total		\$148.45
	426878	Office Supplies	\$32.37
	Total		\$32.37
	426878	Instructional and Curriculum	\$98.92
	Total		\$98.92
	426878	Instructional and Curriculum	\$290.46
	Total		\$290.46
	426878	GENERAL SUPPLIE-BILINGUAL ESL	\$19.98
		Office Supplies	\$169.50

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$189.48
426878	Food - Meals, Meeting and FCS	\$230.88
Total		\$230.88
426878	Professional Development	\$50.68
Total		\$50.68
426878	Instructional and Curriculum	\$103.42
Total		\$103.42
426878	Special Education	\$74.80
Total		\$74.80
426878	GENERAL SUPPLIE-HEALTH	\$355.19
	Instructional and Curriculum	\$258.43
Total		\$613.62
426878	Instructional and Curriculum	\$284.81
Total		\$284.81
426878	Technology Supplies	\$21.70
Total		\$21.70
426878	Office Supplies	\$49.74
Total		\$49.74
426878	Office Supplies	\$11.98
Total		\$11.98
426878	Instructional and Curriculum	\$89.09
Total		\$89.09
426878	Office Supplies-PEREZ	\$24.99
Total		\$24.99
426878	Instructional and Curriculum	\$111.49
Total		\$111.49
426878	Instructional and Curriculum	\$220.87
Total		\$220.87
426878	Instructional and Curriculum	\$211.93
Total		\$211.93
426878	Office Supplies	\$159.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$159.00
426878	Supplies - GT	\$109.42
Total		\$109.42
426878	Office Supplies - HDMI/USB Adapter for MacBook	\$42.48
Total		\$42.48
427037	Instructional and Curriculum	\$615.87
Total		\$615.87
427037	Office Supplies	\$38.70
Total		\$38.70
427037	Instructional and Curriculum	\$246.08
Total		\$246.08
427037	Office Supplies	\$454.25
Total		\$454.25
427037	BANKERS BOXES CLASSROOM MAGAZI	\$293.02
Total		\$293.02
427037	HDMI dual adapters	\$695.70
Total		\$695.70
427037	Instructional and Curriculum	\$795.51
Total		\$795.51
427037	Instructional and Curriculum	(\$25.59)
Total		(\$25.59)
427037	ESD Main Office	\$491.01
Total		\$491.01
427037	Instructional and Curriculum	\$1,115.93
Total		\$1,115.93
427037	Office Supplies	\$909.24
Total		\$909.24
427037	Security	\$459.60
Total		\$459.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	427037	Instructional and Curriculum	\$215.03
	Total		\$215.03
	427037	Instructional and Curriculum	\$13.98
	Total		\$13.98
	427037	Boxes for 1st Grade Virtual Open House	\$92.90
	Total		\$92.90
	427037	Boxes for 1st Grade Virtual Open House	(\$92.90)
	Total		(\$92.90)
	427037	Student support supplies	\$32.95
	Total		\$32.95
	427037	Instructional and Curriculum	\$257.85
	Total		\$257.85
	427037	Anker Chargers	\$93.40
	Total		\$93.40
	427037	Instructional and Curriculum	\$216.59
	Total		\$216.59
	427037	Performing and Fine Arts	\$87.99
	Total		\$87.99
	427037	2R - CZM - TOOL REQUEST	\$2,362.04
	Total		\$2,362.04
	427037	Instructional and Curriculum	\$26.76
	Total		\$26.76
	427037	Instructional and Curriculum	\$329.70
	Total		\$329.70
	427037	Instructional and Curriculum	\$27.96
	Total		\$27.96
	427037	Instructional and Curriculum	\$133.75
	Total		\$133.75
	427037	Instructional and Curriculum	\$117.49
	Total		\$117.49

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	427037	GENERAL SUPPLIE-COUNSELOR SUPP	\$184.98
		GENERAL SUPPLIE-GENERAL	\$184.99
		Office Supplies	\$182.90
	Total		\$552.87
	427037	Office Supplies	\$998.39
	Total		\$998.39
	427037	GENERAL SUPPLIES	\$349.75
		Instructional and Curriculum	\$12.49
		READING MATERIALS	\$35.96
	Total		\$398.20
	427037	Polser ESD Program	\$96.36
	Total		\$96.36
	427037	Office Supplies	\$142.66
	Total		\$142.66
	427037	Office Supplies - Digital Learning	\$90.43
	Total		\$90.43
	427037	GENERAL SUPPLIE-PHYSICAL EDUCA	\$212.11
		Instructional and Curriculum	\$98.65
	Total		\$310.76
	427037	Office Supplies	\$240.29
	Total		\$240.29
	427037	GENERAL SUPPLIE-GENERAL	\$105.92
		Instructional and Curriculum	\$26.70
	Total		\$132.62
	427037	Instructional and Curriculum	\$254.37
	Total		\$254.37
	427037	CLASSROOM SUPPLIES	\$73.81
		GENERAL SUPPLIE-FIRST GRADE	\$105.55
		GENERAL SUPPLIE-GENERAL	\$18.94
	Total		\$198.30
	427037	GENERAL SUPPLIE-GENERAL	\$152.39
		Instructional and Curriculum	\$386.24

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$538.63
427037	Office Supplies	\$144.14
Total		\$144.14
427037	Instructional and Curriculum	\$85.25
Total		\$85.25
427037	GEN SUPPLIES-FAMILY CONS SCIEN	\$101.96
	ITEMS FOR GRADUATION/GRADUATES	\$275.13
Total		\$377.09
427037	Special Education	\$189.79
Total		\$189.79
427037	Office Supplies	\$120.92
Total		\$120.92
427037	Office Supplies	\$185.26
Total		\$185.26
427037	Instructional and Curriculum	\$549.65
Total		\$549.65
427037	LIBRARY SUPPLIES	\$346.30
Total		\$346.30
427037	GENERAL SUPPLIE-SECOND GRADE	\$115.23
	Instructional and Curriculum	\$117.63
Total		\$232.86
427037	LIBRARY SUPPLIES	\$299.95
Total		\$299.95
427037	Instructional and Curriculum	\$360.09
Total		\$360.09
427037	Instructional and Curriculum	(\$14.99)
Total		(\$14.99)
427037	Instructional and Curriculum	\$14.99
Total		\$14.99
427037	Office Supplies	\$383.97
Total		\$383.97

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	427037	Awards, Trophies, Plaques and Promotional Products	\$429.90
	Total		\$429.90
	427037	data vacs - Ganzer	\$169.98
	Total		\$169.98
	427037	Belkin cables-Ken	\$271.02
	Total		\$271.02
	427037	Instructional and Curriculum	\$183.04
	Total		\$183.04
	427037	Special Education	\$34.84
	Total		\$34.84
	427037	Instructional and Curriculum	\$1,001.22
	Total		\$1,001.22
	427037	Instructional and Curriculum	\$196.74
	Total		\$196.74
	427037	Instructional and Curriculum	\$48.95
	Total		\$48.95
	427037	Office Supplies	\$125.99
	Total		\$125.99
	427037	Creekside ESD Program	\$95.90
	Total		\$95.90
	427037	GENERAL SUPPLIE-MATH	\$37.56
		Instructional and Curriculum	\$44.99
	Total		\$82.55
	427037	GENERAL SUPPLIE-SPECIAL EDUCAT	\$14.76
		Office Supplies	\$57.28
	Total		\$72.04
	427037	SUPPLIES	\$87.23
	Total		\$87.23
	427037	GENERAL SUPPLIES	\$69.98
		Instructional and Curriculum	\$134.85

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$204.83
427037	SUPPLIES	\$30.97
Total		\$30.97
427037	Instructional and Curriculum	\$199.72
Total		\$199.72
427037	Instructional and Curriculum	\$711.90
Total		\$711.90
427037	CLASSROOM SUPPLIES	\$16.64
	GENERAL SUPPLIES-AVLS/FLS	\$69.83
Total		\$86.47
427037	Instructional and Curriculum	\$23.49
Total		\$23.49
427037	Instructional and Curriculum	\$69.77
Total		\$69.77
427037	GENERAL SUPPLIES	\$42.88
	Instructional and Curriculum	\$58.04
Total		\$100.92
427037	Instructional and Curriculum	\$95.19
Total		\$95.19
427037	Instructional and Curriculum	\$363.72
Total		\$363.72
427037	Instructional and Curriculum	\$99.96
Total		\$99.96
427037	Instructional and Curriculum	\$134.91
Total		\$134.91
427037	Instructional and Curriculum	\$35.71
Total		\$35.71
427037	SITE COORDINATOR SUPPLIES	\$40.98
Total		\$40.98
427037	Instructional and Curriculum	\$122.33
Total		\$122.33

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	427037	Instructional and Curriculum	(\$50.41)
	Total		(\$50.41)
	427037	Instructional and Curriculum	(\$22.99)
	Total		(\$22.99)
	427037	Performing and Fine Arts	\$2,997.00
	Total		\$2,997.00
	427037	Performing and Fine Arts	(\$1,998.00)
	Total		(\$1,998.00)
	427037	Instructional and Curriculum	\$62.20
	Total		\$62.20
	427037	Instructional and Curriculum	(\$19.10)
	Total		(\$19.10)
	427037	Instructional and Curriculum	(\$19.10)
	Total		(\$19.10)
	427037	GENERAL SUPPLIE-GENERAL	\$79.70
		GENERAL SUPPLIES-TBPK	\$49.98
		Instructional and Curriculum	\$110.20
	Total		\$239.88
	427037	GENERAL SUPPLIE-PHYSICAL EDUCA	\$15.99
		Office Supplies	\$47.51
	Total		\$63.50
	427037	GENERAL SUPPLIE-SPECIAL EDUCAT	\$6.71
		Instructional and Curriculum	\$12.23
	Total		\$18.94
	427037	Instructional and Curriculum	\$97.74
	Total		\$97.74
	427037	GENERAL SUPPLIE-ADVANCED ACADE	\$0.00
		Instructional and Curriculum	\$243.99
	Total		\$243.99
	427037	TRAFFIC PYLON FOR CIRCLE DRIVE	\$255.00
	Total		\$255.00
	427037	Office Supplies	\$192.11

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$192.11
427037	GENERAL SUPPLIE-PHYSICAL EDUCA	\$23.96
	Instructional and Curriculum	\$89.96
	READING MATERIALS	\$0.00
Total		\$113.92
427037	Instructional and Curriculum	\$195.88
Total		\$195.88
427037	Instructional and Curriculum	\$201.26
Total		\$201.26
427037	Instructional and Curriculum	\$31.94
Total		\$31.94
427037	Office Supplies	\$232.76
Total		\$232.76
427290	Instructional and Curriculum	\$62.40
Total		\$62.40
427290	Instructional and Curriculum	\$389.80
Total		\$389.80
427290	Instructional and Curriculum	\$113.94
Total		\$113.94
427290	Instructional and Curriculum	\$73.65
Total		\$73.65
427290	Instructional and Curriculum	\$17.99
Total		\$17.99
427290	GENERAL SUPPLIE-ELEMENTARY MUS	\$31.80
	Instructional and Curriculum	\$51.93
	MISC OPERATING COSTS	\$117.48
Total		\$201.21
427290	Instructional and Curriculum	\$107.05
Total		\$107.05
427290	Instructional and Curriculum	\$297.61
Total		\$297.61

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	427290	Instructional and Curriculum	\$424.03
	Total		\$424.03
	427290	Instructional and Curriculum	\$237.28
	Total		\$237.28
	427290	GENERAL SUPPLIE-FIFTH GRADE	\$18.98
		GENERAL SUPPLIE-FOURTH GRADE	\$496.18
		Instructional and Curriculum	\$25.99
	Total		\$541.15
	427290	Instructional and Curriculum	\$396.00
	Total		\$396.00
	427290	Instructional and Curriculum	\$1,259.30
	Total		\$1,259.30
	427290	Instructional and Curriculum	\$403.40
	Total		\$403.40
	427290	Special Education	\$195.17
	Total		\$195.17
	427290	Instructional and Curriculum	\$1,539.40
	Total		\$1,539.40
	427290	Instructional and Curriculum	\$275.70
	Total		\$275.70
	427290	Instructional and Curriculum	\$842.88
	Total		\$842.88
	427290	Instructional and Curriculum	\$51.96
	Total		\$51.96
	427290	Athletics	\$251.97
	Total		\$251.97
	427290	Office Supplies	\$58.58
	Total		\$58.58
	427290	Instructional and Curriculum	\$286.49
	Total		\$286.49
	427290	GENERAL SUPPLIE-ENGLISH	\$8.89

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	427290	GENERAL SUPPLIES	\$16.75
		Office Supplies	\$173.72
	Total		\$199.36
427290		Instructional and Curriculum	\$254.42
	Total		\$254.42
427290		Office Supplies	\$609.20
	Total		\$609.20
427290		Instructional and Curriculum	\$99.32
	Total		\$99.32
427290		GENERAL SUPPLIE-GENERAL	\$15.70
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$121.85
		Instructional and Curriculum	\$41.55
	Total		\$179.10
427290		GENERAL SUPPLIES	\$66.57
		Office Supplies	\$593.31
	Total		\$659.88
427290		Instructional and Curriculum	\$89.80
	Total		\$89.80
427290		GENERAL SUPPLIE-FIFTH GRADE	\$7.64
		Instructional and Curriculum	\$32.92
	Total		\$40.56
427290		Instructional and Curriculum	\$353.61
	Total		\$353.61
427290		GENERAL SUPPLIES	\$722.17
		Technology-(MAGIC)	\$51.02
	Total		\$773.19
427290		Special Education	\$183.39
	Total		\$183.39
427290		Special Education	\$168.61
	Total		\$168.61
427290		Instructional and Curriculum	\$147.05
	Total		\$147.05

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	427290	Instructional and Curriculum	\$113.61
	Total		\$113.61
	427290	GENERAL SUPPLIE-ART	\$266.58
		Instructional and Curriculum	\$60.98
	Total		\$327.56
	427290	Instructional and Curriculum	\$357.18
	Total		\$357.18
	427290	Instructional and Curriculum	\$132.08
	Total		\$132.08
	427290	Instructional and Curriculum	\$306.35
	Total		\$306.35
	427290	GENERAL SUPPLIES- INDUST TECH	\$0.00
		Instructional and Curriculum	\$57.98
	Total		\$57.98
	427290	GENERAL SUPPLIES	\$462.01
		Office Supplies	\$21.89
	Total		\$483.90
	427290	GENERAL SUPPLIES	\$233.80
		Instructional and Curriculum	\$750.99
	Total		\$984.79
	427290	Instructional and Curriculum	\$523.71
	Total		\$523.71
	427290	Instructional and Curriculum	\$563.92
	Total		\$563.92
	427290	Instructional and Curriculum	\$198.76
	Total		\$198.76
	427290	Instructional and Curriculum	\$188.98
	Total		\$188.98
	427290	GENERAL SUPPLIES-ART SUPPLIES	\$197.82
		Instructional and Curriculum	\$137.87
	Total		\$335.69
	427290	CLASS SUPPLIES-TOEWS	\$141.81

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$141.81
427290	Instructional and Curriculum	\$377.90
Total		\$377.90
427290	Instructional and Curriculum	\$39.28
	READING MATERIA-GENERAL	\$15.34
Total		\$54.62
427290	Instructional and Curriculum	\$120.26
Total		\$120.26
427290	Items for 2nd Recess (Covid)	\$86.94
Total		\$86.94
427290	GENERAL SUPPLIE-FOURTH GRADE	\$48.18
	Instructional and Curriculum	\$95.21
Total		\$143.39
427290	Instructional and Curriculum	\$41.97
	READING MATERIA-GENERAL	\$77.90
Total		\$119.87
427290	GENERAL SUPPLIE-FIFTH GRADE	\$75.11
	GENERAL SUPPLIE-FIRST GRADE	\$102.00
	GENERAL SUPPLIE-FOURTH GRADE	\$92.71
	GENERAL SUPPLIE-KINDERGARTEN	\$89.94
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$19.86
	GENERAL SUPPLIE-SCIENCE	\$234.95
	GENERAL SUPPLIES-COVID 19	\$126.90
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$22.98
	GENERAL SUPPLIE-THIRD GRADE	\$19.24
	Instructional and Curriculum	\$87.90
Total		\$871.59
427290	Technology-(MAGIC)	\$97.89
Total		\$97.89
427290	Instructional and Curriculum	\$53.11
Total		\$53.11
427290	Instructional and Curriculum	\$111.54
Total		\$111.54

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	427290	Instructional and Curriculum	\$17.08
	Total		\$17.08
	427290	Reimbursements	\$179.20
	Total		\$179.20
	427290	Special Education	\$183.41
	Total		\$183.41
	427290	Special Education	\$45.85
	Total		\$45.85
	427290	Technology Supplies	\$349.00
	Total		\$349.00
	427290	GENERAL SUPPLIE-FOURTH GRADE	\$101.19
		GENERAL SUPPLIE-SECOND GRADE	\$76.36
		Instructional and Curriculum	\$95.06
	Total		\$272.61
	427290	GENERAL SUPPLIE-FOURTH GRADE	\$9.98
		Instructional and Curriculum	\$47.39
	Total		\$57.37
	427290	Instructional and Curriculum	\$148.31
	Total		\$148.31
	427290	Instructional and Curriculum	\$432.10
	Total		\$432.10
	427290	Instructional and Curriculum	\$117.28
	Total		\$117.28
	427290	GENERAL SUPPLIE-FOURTH GRADE	\$104.72
		Instructional and Curriculum	\$24.00
	Total		\$128.72
	427290	Office Supplies	\$174.95
	Total		\$174.95
	427290	Prof Dev - Amazon - Books	\$137.92
	Total		\$137.92
	427290	Prof Dev - Reading Materials	\$26.83

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$26.83
427290	Instructional and Curriculum	\$80.99
Total		\$80.99
427290	Instructional and Curriculum	\$175.72
Total		\$175.72
427290	GENERAL SUPPLIE-FOURTH GRADE	\$110.99
	Instructional and Curriculum	\$11.19
Total		\$122.18
427290	GENERAL SUPPLIE-ADVANCED ACADE	\$78.64
	Instructional and Curriculum	\$7.69
Total		\$86.33
427290	Costume for Principal and Magnets	\$88.37
Total		\$88.37
427290	GENERAL SUPPLIE-FOURTH GRADE	\$6.59
	Instructional and Curriculum	\$154.07
Total		\$160.66
427290	TONER	\$28.40
Total		\$28.40
427290	Instructional and Curriculum	\$103.91
Total		\$103.91
427290	Instructional and Curriculum	(\$23.98)
Total		(\$23.98)
427290	Instructional and Curriculum	\$609.62
Total		\$609.62
427290	Office Supplies	(\$54.00)
Total		(\$54.00)
427290	GENERAL SUPPLIE-FOURTH GRADE	\$238.07
	GENERAL SUPPLIE-GENERAL	\$42.99
	Instructional and Curriculum	\$167.22
Total		\$448.28
427290	TRC order	\$414.48

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$414.48
427290	Office Supplies	\$85.75
Total		\$85.75
427290	CLASSROOM SUPPLIES	(\$5.28)
	GENERAL SUPPLIE-COMPUTER LITER	(\$77.02)
Total		(\$82.30)
427290	Instructional and Curriculum	\$69.98
Total		\$69.98
427290	Instructional and Curriculum	\$17.99
Total		\$17.99
427290	Flower Mound ESD Program	\$104.67
Total		\$104.67
427290	Instructional and Curriculum	\$149.46
Total		\$149.46
427290	Instructional and Curriculum	\$269.33
Total		\$269.33
427290	Office Supplies	\$240.28
Total		\$240.28
427290	Instructional and Curriculum	\$48.60
Total		\$48.60
427290	Instructional and Curriculum	\$134.56
Total		\$134.56
427290	GENERAL SUPPLIE-THIRD GRADE	\$105.17
	Instructional and Curriculum	\$93.77
Total		\$198.94
427290	Inst/Curr - AVLS	\$192.08
Total		\$192.08
427290	Instructional and Curriculum	\$171.35
Total		\$171.35
427290	Instructional and Curriculum	\$385.32
Total		\$385.32

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	427290	Instructional and Curriculum	\$1,079.10
	Total		\$1,079.10
	427290	Performing and Fine Arts	\$4,103.98
	Total		\$4,103.98
	427290	Styluses for students testing, office chair	\$67.96
	Total		\$67.96
	427290	Instructional and Curriculum	\$140.88
	Total		\$140.88
	427376	Office Supplies	(\$15.80)
	Total		(\$15.80)
	427376	Office Supplies	(\$3.95)
	Total		(\$3.95)
	427376	Instructional and Curriculum	(\$10.99)
	Total		(\$10.99)
	427376	FACE MASKS FOR TRANSPORTATION	\$4,842.00
	Total		\$4,842.00
	427376	FACE MASKS FOR TRANSPORTATION	(\$242.10)
	Total		(\$242.10)
	427376	Special Education	\$749.32
	Total		\$749.32
	427376	Special Education	(\$299.60)
	Total		(\$299.60)
	427376	Instructional and Curriculum	\$347.92
	Total		\$347.92
	427376	Instructional and Curriculum	\$194.96
	Total		\$194.96
	427376	Instructional and Curriculum	\$177.16
	Total		\$177.16
	427376	Office Supplies	\$85.96
	Total		\$85.96

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	427376	Office Supplies	\$14.99
	Total		\$14.99
	427376	Instructional and Curriculum	\$27.93
	Total		\$27.93
	427376	Office Supplies	(\$19.98)
	Total		(\$19.98)
	427376	TRC order	(\$124.00)
	Total		(\$124.00)
	427376	Instructional and Curriculum	\$71.34
	Total		\$71.34
	427376	Instructional and Curriculum	\$14.56
	Total		\$14.56
	427376	Instructional and Curriculum	(\$14.56)
	Total		(\$14.56)
	427376	Instructional and Curriculum/DEBATE-CASTLE HILLS	\$124.80
	Total		\$124.80
	427376	GENERAL SUPPLIES	\$59.42
		GENERAL SUPPLIES-BASE	\$112.55
		Instructional and Curriculum	\$118.45
	Total		\$290.42
	427376	Instructional and Curriculum	\$35.92
	Total		\$35.92
	427376	GENERAL SUPPLIE-FCCLA RED CHAP	\$407.14
		Instructional and Curriculum	\$341.20
	Total		\$748.34
	427376	Special Education	\$75.21
	Total		\$75.21
	427376	Special Education	(\$23.49)
	Total		(\$23.49)
	427376	Furniture	\$63.94

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$63.94
427376	Awards, Trophies, Plaques and Promotional Products	\$154.36
Total		\$154.36
427376	Instructional and Curriculum	\$101.94
Total		\$101.94
427376	Instructional and Curriculum	\$79.96
Total		\$79.96
427376	GENERAL SUPPLIE-PRE-KINDERGART	\$53.93
	Instructional and Curriculum	\$102.42
Total		\$156.35
427376	Office Supplies	\$129.45
Total		\$129.45
427376	Instructional and Curriculum	\$141.04
Total		\$141.04
427376	Instructional and Curriculum	\$15.99
Total		\$15.99
427376	6S - GRDS/VEH 154 - VEHICLE NEEDS NEW TRANSFER PU	\$330.96
Total		\$330.96
427376	Student support supplies	\$291.96
	UNIFORMS	\$2,627.82
Total		\$2,919.78
427376	Instructional and Curriculum	\$97.86
Total		\$97.86
427376	data vac - Ganzer	\$84.99
Total		\$84.99
427376	Office Supplies	\$117.04
Total		\$117.04
427376	GENERAL SUPPLIE-KINDERGARTEN	\$19.24
	Instructional and Curriculum	\$117.59
Total		\$136.83

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	427376	Instructional and Curriculum	\$90.48
	Total		\$90.48
	427376	Instructional and Curriculum	\$153.27
	Total		\$153.27
	427376	Instructional and Curriculum	\$571.39
	Total		\$571.39
	427376	Professional Development	\$647.50
	Total		\$647.50
	427376	Instructional and Curriculum-DAY	\$597.63
	Total		\$597.63
	427376	Instructional and Curriculum	\$27.98
	Total		\$27.98
	427376	Instructional and Curriculum	(\$27.98)
	Total		(\$27.98)
	427376	Instructional and Curriculum	\$960.85
	Total		\$960.85
	427376	Instructional and Curriculum	\$35.32
	Total		\$35.32
	427376	TEACHING SUPPLIES	\$143.82
	Total		\$143.82
	427376	Inst/Curr - ALS	\$133.38
	Total		\$133.38
	427376	Office Supplies	\$242.10
	Total		\$242.10
	427376	INCubator Pitch Night - Confetti Cannon	\$26.98
	Total		\$26.98
	427376	Instructional and Curriculum	\$231.90
	Total		\$231.90
	427376	Office Supplies	\$35.98
	Total		\$35.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	427376	FELT FOR SEWING CLASS	\$31.76
	Total		\$31.76
	427376	Inst/Curr - Bowen - Pencil Grips	\$11.99
	Total		\$11.99
	427376	Instructional and Curriculum	\$86.87
	Total		\$86.87
	427376	Instructional and Curriculum	\$498.15
	Total		\$498.15
	427376	Instructional and Curriculum	(\$17.42)
	Total		(\$17.42)
	427592	GENERAL SUPPLIE-GENERAL	\$15.97
		Office Supplies	\$25.15
	Total		\$41.12
	427592	CLASSROOM SUPPLIES	\$200.91
		GENERAL SUPPLIE-FOURTH GRADE	\$97.17
		GENERAL SUPPLIE-SECOND GRADE	\$96.52
		READING MATERIALS	\$99.94
	Total		\$494.54
	427592	Instructional and Curriculum	\$119.90
	Total		\$119.90
	427592	Instructional and Curriculum	(\$119.90)
	Total		(\$119.90)
	427592	Food - Meals, Meeting and FCS	\$132.34
	Total		\$132.34
	427592	Instructional and Curriculum	\$196.54
	Total		\$196.54
	427592	Instructional and Curriculum	\$50.98
	Total		\$50.98
	427592	Instructional and Curriculum	\$128.52
	Total		\$128.52
	427592	Playskool Mr. Potato Head Tater Tub	\$176.91

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$176.91
427592	Instructional and Curriculum	\$128.68
Total		\$128.68
427592	Furniture	\$46.49
Total		\$46.49
427592	Instructional and Curriculum	\$297.09
Total		\$297.09
427592	Instructional and Curriculum	\$342.04
Total		\$342.04
427592	Furniture	\$589.36
Total		\$589.36
427592	Instructional and Curriculum	\$122.92
Total		\$122.92
427592	GENERAL SUPPLIE-GENERAL	\$18.13
	Instructional and Curriculum	\$600.00
Total		\$618.13
427592	Instructional and Curriculum	\$75.96
Total		\$75.96
427592	Office Supplies	\$89.85
Total		\$89.85
427592	Instructional and Curriculum	\$777.91
Total		\$777.91
427592	Sunshine - Librarian Day	\$18.99
Total		\$18.99
427592	step laddes-Seagraves	\$433.14
Total		\$433.14
427592	D Sons - HDMI to USB-C cables	\$459.80
Total		\$459.80
427592	GENERAL SUPPLIE-THIRD GRADE	\$89.30
	Office Supplies	\$54.97
Total		\$144.27

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	427592	Office Supplies	\$24.99
	Total		\$24.99
	427592	Office Supplies	\$1,256.22
	Total		\$1,256.22
	427592	Instructional and Curriculum	\$83.85
	Total		\$83.85
	427592	Instructional and Curriculum	\$94.49
	Total		\$94.49
	427592	Office Supplies	\$155.31
	Total		\$155.31
	427592	Health Services	\$49.49
	Total		\$49.49
	427592	Instructional and Curriculum	\$60.08
	Total		\$60.08
	427592	Health Services	\$32.97
	Total		\$32.97
	427592	Office Supplies	\$34.78
	Total		\$34.78
	427592	Furniture/CON.& FAM. SCIENCE	\$245.92
	Total		\$245.92
	427592	Instructional and Curriculum	\$29.98
	Total		\$29.98
	427592	Instructional and Curriculum	\$46.98
	Total		\$46.98
	427758	Instructional and Curriculum	\$79.92
	Total		\$79.92
	427758	Instructional and Curriculum	(\$19.98)
	Total		(\$19.98)
	427758	GENERAL SUPPLIE-ELEMENTARY MUS	\$8.99
		Instructional and Curriculum	\$36.94

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$45.93
427758	Office Supplies	\$106.34
Total		\$106.34
427758	SUPPLIES	\$124.59
Total		\$124.59
427758	Instructional and Curriculum	\$1,098.00
Total		\$1,098.00
427758	Instructional and Curriculum	(\$41.98)
Total		(\$41.98)
427758	Instructional and Curriculum	\$29.71
Total		\$29.71
427758	Instructional and Curriculum	\$22.99
Total		\$22.99
427758	Instructional and Curriculum	\$91.03
Total		\$91.03
427758	Office Supplies	\$814.93
Total		\$814.93
427758	Instructional and Curriculum	\$349.30
Total		\$349.30
427758	Instructional and Curriculum	\$83.94
Total		\$83.94
427758	Instructional and Curriculum	\$27.98
Total		\$27.98
427758	Instructional and Curriculum	\$142.37
Total		\$142.37
427758	GENERAL SUPPLIE-GENERAL	\$94.02
	Professional Development	\$89.88
Total		\$183.90
427758	Instructional and Curriculum	\$140.46
Total		\$140.46
427758	Instructional and Curriculum	\$87.84

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$87.84
427758	Instructional and Curriculum	\$314.88
Total		\$314.88
427758	Instructional and Curriculum	\$247.12
Total		\$247.12
427758	GENERAL SUPPLIE-THIRD GRADE	\$73.93
	Instructional and Curriculum	\$94.68
Total		\$168.61
427758	Instructional and Curriculum	\$114.22
Total		\$114.22
427758	Athletics	\$222.18
Total		\$222.18
427758	Instructional and Curriculum	\$424.67
Total		\$424.67
427758	Instructional and Curriculum	\$153.89
Total		\$153.89
427758	Office Supplies	\$79.79
Total		\$79.79
427758	Instructional and Curriculum	\$52.44
Total		\$52.44
427758	Office Supplies	\$87.92
Total		\$87.92
427758	GENERAL SUPPLIE-GENERAL	\$150.07
	Instructional and Curriculum	\$38.16
Total		\$188.23
427758	Food - Meals, Meeting and FCS	\$28.52
	MISC OPERATING COSTS	\$27.76
Total		\$56.28
427758	Technology-(MAGIC)	\$3,249.50
Total		\$3,249.50
427758	Instructional and Curriculum	\$106.19

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$106.19
427758	Instructional and Curriculum	\$284.94
Total		\$284.94
427758	Instructional and Curriculum	\$87.90
Total		\$87.90
427758	Instructional and Curriculum	\$73.60
Total		\$73.60
427758	Instructional and Curriculum	\$366.56
Total		\$366.56
427758	GENERAL SUPPLIE-GENERAL	\$47.22
Total		\$47.22
427758	Admin Books	\$46.44
Total		\$46.44
427758	Instructional and Curriculum	\$45.52
Total		\$45.52
427758	Instructional and Curriculum	\$45.52
Total		\$45.52
427758	Printing Head	\$133.00
Total		\$133.00
427758	Printing Head	(\$133.00)
Total		(\$133.00)
427758	Instructional and Curriculum	\$63.96
Total		\$63.96
427758	Instructional and Curriculum	\$105.78
Total		\$105.78
427758	Instructional and Curriculum	\$105.06
Total		\$105.06
427758	Technology-(MAGIC)	\$242.99
Total		\$242.99
427758	Instructional and Curriculum	\$119.46

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$119.46
427758	GENERAL SUPPLIE-GENERAL	\$152.98
Total		\$152.98
427758	Instructional and Curriculum	\$104.93
Total		\$104.93
427758	Tech Warehouse order-Kubacki/Tull	\$84.94
Total		\$84.94
427758	GENERAL SUPPLIE-GENERAL	\$325.54
	Instructional and Curriculum	\$84.76
Total		\$410.30
427758	Instructional and Curriculum	\$136.21
Total		\$136.21
427758	GENERAL SUPPLIE-GENERAL	\$39.99
	Instructional and Curriculum	\$191.95
Total		\$231.94
427758	GENERAL SUPPLIE-AUTO TECH	\$16.99
	GENERAL SUPPLIE-INFORMATION TE	\$49.99
	Office Supplies	\$222.74
Total		\$289.72
427758	GENERAL SUPPLIES	\$702.36
	Instructional and Curriculum	\$198.85
Total		\$901.21
427758	Instructional and Curriculum	\$463.93
Total		\$463.93
427758	Instructional and Curriculum	\$165.61
Total		\$165.61
427758	GENERAL SUPPLIE-FIRST GRADE	\$54.63
	Instructional and Curriculum	\$100.82
Total		\$155.45
427758	Instructional and Curriculum	\$45.10
Total		\$45.10
427758	Performing and Fine Arts	\$180.00

LEWISVILLE ISD CHECK REGISTER

09/01/2020 Through 08/31/2021

AMAZON.COM LLC

[illegible]

LEWISVILLE ISD CHECK REGISTER

09/01/2020 Through 08/31/2021

AMAZON.COM LLC

[illegible]

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$180.00
427758	Performing and Fine Arts	\$180.00
Total		\$180.00
427758	Performing and Fine Arts	\$180.00
Total		\$180.00
427758	Performing and Fine Arts	\$180.00
Total		\$180.00
427758	Performing and Fine Arts	\$180.00
Total		\$180.00
427758	Performing and Fine Arts	\$180.00
Total		\$180.00
427758	Performing and Fine Arts	\$180.00
Total		\$180.00
427758	Performing and Fine Arts	\$180.00
Total		\$180.00
427758	Performing and Fine Arts	\$180.00
Total		\$180.00
427758	STUDENT PICNIC TABLES	\$5,723.20
Total		\$5,723.20
427758	Office Supplies	\$875.68
Total		\$875.68
427758	Food - Meals, Meeting and FCS	\$296.60
Total		\$296.60
427758	Instructional and Curriculum	\$216.28
Total		\$216.28
427758	V Abboud-TRC supplies	\$81.97
Total		\$81.97
427758	GENERAL SUPPLIE-GENERAL	\$12.19
	Instructional and Curriculum	\$16.66
Total		\$28.85

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	427758	Instructional and Curriculum	\$49.00
	Total		\$49.00
	427758	Awards, Trophies, Plaques and Promotional Products	\$120.16
	Total		\$120.16
	427758	Instructional and Curriculum	(\$119.99)
	Total		(\$119.99)
	427758	Instructional and Curriculum	\$119.99
	Total		\$119.99
	427758	Instructional and Curriculum	\$499.90
	Total		\$499.90
	427758	GENERAL SUPPLIE-FIFTH GRADE	\$123.13
		GENERAL SUPPLIE-FOURTH GRADE	\$96.89
		Instructional and Curriculum	\$58.48
	Total		\$278.50
	427758	Instructional and Curriculum	(\$67.98)
	Total		(\$67.98)
	427758	GENERAL SUPPLIE-ART	\$1.13
		GENERAL SUPPLIE-GENERAL	\$850.20
		GENERAL SUPPLIE-SECOND GRADE	\$0.09
		Instructional and Curriculum	\$380.88
	Total		\$1,232.30
	427758	Special Education	\$191.97
	Total		\$191.97
	427758	Special Education	(\$191.97)
	Total		(\$191.97)
	427758	Special Education	\$191.97
	Total		\$191.97
	427758	Professional Development	\$59.90
	Total		\$59.90
	427758	Special Education	\$206.10
	Total		\$206.10

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	427758	Fundraising	\$241.54
	Total		\$241.54
	427758	Instructional and Curriculum	\$141.32
	Total		\$141.32
	427758	Ganzer- power relays-LHS	\$358.00
	Total		\$358.00
	427758	Drysdale-barcode scanners	\$389.94
	Total		\$389.94
	427758	GENERAL SUPPLIE-COUNSELOR SUPP	\$199.98
		GENERAL SUPPLIE-GENERAL	\$19.95
		Office Supplies	\$20.98
	Total		\$240.91
	427758	Office Supplies	\$1,511.97
	Total		\$1,511.97
	427758	Instructional and Curriculum	\$13.98
	Total		\$13.98
	427758	Instructional and Curriculum	\$44.04
	Total		\$44.04
	427758	Performing and Fine Arts	\$31.87
	Total		\$31.87
	427758	Office Supplies	\$27.98
	Total		\$27.98
	427758	Instructional and Curriculum	\$51.65
	Total		\$51.65
	427758	EARBUDS	\$116.00
	Total		\$116.00
	427758	Office Supplies	\$32.98
	Total		\$32.98
	427758	Office Supplies	\$1,395.00
	Total		\$1,395.00
	427758	Old Settlers ESD Program	\$159.18

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$159.18
427758	Instructional and Curriculum	\$166.90
Total		\$166.90
427758	Instructional and Curriculum	\$94.26
Total		\$94.26
427758	GENERAL SUPPLIE-KINDERGARTEN	\$91.80
	Instructional and Curriculum	\$2.54
Total		\$94.34
427758	Instructional and Curriculum	\$49.98
Total		\$49.98
427758	Instructional and Curriculum	\$450.00
Total		\$450.00
427758	Office Supplies	\$127.23
Total		\$127.23
427758	Instructional and Curriculum	\$91.41
	MISC OPERATING COSTS	\$62.96
Total		\$154.37
427758	Inst/Curr - BASE	\$129.91
Total		\$129.91
427758	Instructional and Curriculum	\$147.57
Total		\$147.57
427758	Technology Supplies	\$316.55
Total		\$316.55
427758	Instructional and Curriculum	\$318.48
Total		\$318.48
427758	GENERAL SUPPLIE-LIBRARY	\$186.63
	GENERAL SUPPLIE-SCIENCE	\$9.00
	Instructional and Curriculum	\$7.99
Total		\$203.62
427758	Office Supplies	\$37.98
Total		\$37.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	427758	Office Supplies	\$16.36
	Total		\$16.36
	427758	Office Supplies	\$250.66
	Total		\$250.66
	427758	LIBRARY SUPPLIES	\$167.65
	Total		\$167.65
	427758	GENERAL SUPPLIE-FOURTH GRADE	\$9.99
		GENERAL SUPPLIES-BASE	\$94.57
		Office Supplies	\$12.00
	Total		\$116.56
	427758	Instructional and Curriculum	\$32.22
	Total		\$32.22
	427758	Office Supplies	\$240.49
	Total		\$240.49
	427758	Instructional and Curriculum	\$34.12
		READING MATERIA-GENERAL	\$145.61
	Total		\$179.73
	427758	Office Supplies	\$378.15
	Total		\$378.15
	427758	GENERAL SUPPLIE-FOURTH GRADE	\$86.08
		GENERAL SUPPLIE-SECOND GRADE	\$102.00
		GENERAL SUPPLIE-THIRD GRADE	\$86.80
		Instructional and Curriculum	\$179.96
	Total		\$454.84
	427758	Instructional and Curriculum	\$931.83
	Total		\$931.83
	427758	Instructional and Curriculum	\$123.47
	Total		\$123.47
	427758	Instructional and Curriculum	\$37.39
	Total		\$37.39
	427758	Instructional and Curriculum	\$143.99
	Total		\$143.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	427758	Office Supplies	\$199.99
	Total		\$199.99
	427758	Instructional and Curriculum	\$110.26
	Total		\$110.26
	427758	EXPEND-AGENCY FUNDS	\$35.30
		GENERAL SUPPLIES	\$444.49
		Office Supplies	\$105.81
	Total		\$585.60
	427758	Instructional and Curriculum	\$426.95
	Total		\$426.95
	427758	Instructional and Curriculum	\$86.70
	Total		\$86.70
	427758	GENERAL SUPPLIE-GENERAL	\$60.48
		Health - Growth & Dev. Unit - 5th Grade	\$249.47
	Total		\$309.95
	427758	Instructional and Curriculum	\$43.78
	Total		\$43.78
	427758	Liberty ESD Program	\$224.63
	Total		\$224.63
	427758	Office Supplies	\$1,567.46
	Total		\$1,567.46
	427758	Instructional and Curriculum	\$105.25
	Total		\$105.25
	427758	Instructional and Curriculum	\$384.07
	Total		\$384.07
	427758	Instructional and Curriculum	\$297.26
	Total		\$297.26
	427758	Office Supplies	\$308.83
	Total		\$308.83
	427758	Office Supplies	\$61.38
	Total		\$61.38

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	427758	Office Supplies	\$44.28
	Total		\$44.28
	427758	Instructional and Curriculum	\$194.37
	Total		\$194.37
	427758	Performing and Fine Arts	\$55.37
	Total		\$55.37
	427758	Instructional and Curriculum	\$35.95
	Total		\$35.95
	427758	Instructional and Curriculum	\$170.79
		READING MATERIA-SECONDARY MATH	\$56.93
	Total		\$227.72
	427758	Instructional and Curriculum	\$25.86
		READING MATERIA-ADVANCED ACADE	\$241.23
		READING MATERIA-GENERAL	\$53.24
	Total		\$320.33
	427758	Instructional and Curriculum	\$52.43
	Total		\$52.43
	427758	Wellington ESD Program	\$149.54
	Total		\$149.54
	427758	GENERAL SUPPLIES-TBPK	\$26.20
		Instructional and Curriculum	\$178.79
	Total		\$204.99
	427758	GENERAL SUPPLIES-THEATRE	\$109.00
		Instructional and Curriculum	\$44.12
	Total		\$153.12
	427758	Office Supplies	\$26.97
	Total		\$26.97
	427758	Instructional and Curriculum	\$336.66
	Total		\$336.66
	427758	Instructional and Curriculum	\$240.96
	Total		\$240.96
	427758	Instructional and Curriculum	\$122.43

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$122.43
427758	Instructional and Curriculum	\$190.83
Total		\$190.83
427758	GENERAL SUPPLIE-ADVANCED ACADE	\$98.36
	Instructional and Curriculum	\$20.00
Total		\$118.36
427758	Instructional and Curriculum	\$254.85
Total		\$254.85
427758	Instructional and Curriculum	\$175.96
Total		\$175.96
427758	Technology-(MAGIC)	\$63.96
Total		\$63.96
427758	Instructional and Curriculum	\$13.99
Total		\$13.99
427758	Instructional and Curriculum	\$143.48
Total		\$143.48
427758	Instructional and Curriculum	\$16.00
Total		\$16.00
427758	Instructional and Curriculum	\$10.99
Total		\$10.99
427758	Instructional and Curriculum	\$142.04
Total		\$142.04
427758	Office Supplies	\$85.08
Total		\$85.08
427758	Office Supplies	\$268.79
Total		\$268.79
427758	Office Supplies	\$85.97
Total		\$85.97
427758	GENERAL SUPPLIES	\$296.49
	Technology Supplies	\$30.06

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$326.55
427758	Instructional and Curriculum	\$331.48
Total		\$331.48
427758	GENERAL SUPPLIE-GENERAL	\$256.20
	Office Supplies	\$186.56
Total		\$442.76
427758	Instructional and Curriculum	\$257.93
Total		\$257.93
427758	Instructional and Curriculum	\$853.38
Total		\$853.38
427758	Instructional and Curriculum	\$248.28
Total		\$248.28
427758	GENERAL SUPPLIE-GENERAL	\$606.55
	Instructional and Curriculum	\$246.80
	READING MATERIA-GENERAL	\$175.65
Total		\$1,029.00
427758	Tech Warehouse Supplies	\$439.92
Total		\$439.92
427758	Tech Warehouse Supplies	(\$45.68)
Total		(\$45.68)
427758	Tech Warehouse Supplies	(\$22.84)
Total		(\$22.84)
428024	Instructional and Curriculum	\$718.74
Total		\$718.74
428024	Instructional and Curriculum	\$559.95
Total		\$559.95
428024	Instructional and Curriculum	\$111.99
Total		\$111.99
428024	GENERAL SUPPLIE-OUTDOOR TRAILS	\$19.99
	Instructional and Curriculum	\$13.15
Total		\$33.14

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	428024	Special Education	\$111.98
	Total		\$111.98
	428024	Health Services	\$28.00
	Total		\$28.00
	428024	RUGS FOR HHS	\$264.84
	Total		\$264.84
	428024	Instructional and Curriculum/SUNSHINE FUND	\$132.75
	Total		\$132.75
	428024	Reading Materials	\$49.84
	Total		\$49.84
	428024	WATCH/SUNSHINE FUND	\$109.55
	Total		\$109.55
	428024	Instructional and Curriculum	\$21.99
	Total		\$21.99
	428024	Instructional and Curriculum	\$277.60
	Total		\$277.60
	428024	Instructional and Curriculum	\$166.93
	Total		\$166.93
	428024	CONTRACTED MAIN-LIBRARY FINES	\$0.29
		GENERAL SUPPLIE-LIBRARY FINES	\$17.65
		LIBRARY BOOKS-LIBRARY FINES &	\$74.96
		LIBRARY SUPPLIES	\$181.84
		MISC CONTR SERV-LIBRARY FINES	\$7.41
		MISC OPERATING-LIBRARY FINES &	\$61.85
	Total		\$344.00
	428024	Office Supplies	\$548.00
	Total		\$548.00
	428024	GENERAL SUPPLIE-ART	\$26.99
		GENERAL SUPPLIE-ENGLISH	\$194.70
		GENERAL SUPPLIES- INDUST TECH	\$58.75
		GENERAL SUPPLIE-SOCIAL STUDIES	\$469.04
		GENERAL SUPPLIES-SPECIAL ED	\$370.69

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	428024	Instructional and Curriculum	\$42.95
	Total		\$1,163.12
	428024	CLASSROOM SUPPLIES	\$290.23
		GENERAL SUPPLIE-DYSLEXIA	\$93.69
		GENERAL SUPPLIE-FIFTH GRADE	\$94.96
		GENERAL SUPPLIE-GENERAL	\$23.36
		GENERAL SUPPLIE-SECOND GRADE	\$87.37
		READING MATERIALS	\$45.38
	Total		\$634.99
	428024	Instructional and Curriculum	\$138.89
	Total		\$138.89
	428024	Peters Colony ESD Program	\$182.65
	Total		\$182.65
	428024	ESD Main Office	\$1,483.60
	Total		\$1,483.60
	428024	ESD Main Office	(\$32.76)
	Total		(\$32.76)
	428024	Instructional and Curriculum	\$106.33
	Total		\$106.33
	428024	MISC OPERATING-GENERAL	\$471.76
		TEACHING SUPPLIES/ITEMS FOR TEACHERS	\$17.89
	Total		\$489.65
	428024	LUXTON AUTOMATIC HAND SANITIZER DISPENSER WITH STA	\$438.98
	Total		\$438.98
	428024	Instructional and Curriculum	\$76.63
	Total		\$76.63
	428024	GENERAL SUPPLIES-BASE	\$104.56
		GENERAL SUPPLIES-COMMUNICATION	\$58.98
		GENERAL SUPPLIES-ECSE	\$27.97
		Instructional and Curriculum	\$54.96
	Total		\$246.47
	428024	Instructional and Curriculum	\$57.63

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AMAZON.COM LLC

Total		\$57.63
428024	Office Supplies	\$101.62
Total		\$101.62
428024	Professional Development	\$459.46
Total		\$459.46
428024	Technology Supplies	\$179.85
Total		\$179.85
428024	GENERAL SUPPLIE-GENERAL	\$137.01
	Instructional and Curriculum	\$9.99
Total		\$147.00
428024	Office Supplies	\$181.10
Total		\$181.10
428024	Instructional and Curriculum	\$31.98
Total		\$31.98
428024	Instructional and Curriculum	\$118.22
Total		\$118.22
428024	Instructional and Curriculum	\$40.27
Total		\$40.27
428024	GENERAL SUPPLIE-GENERAL	\$278.81
	Instructional and Curriculum	\$27.98
Total		\$306.79
428024	CLASSROOM SUPPLIES	\$130.96
	MISC OPERATING COSTS	\$55.70
Total		\$186.66
428024	Health Services	\$96.92
Total		\$96.92
428024	Office Supplies	\$124.77
Total		\$124.77
428024	Office Supplies	\$2,673.83
Total		\$2,673.83
428024	Instructional and Curriculum	\$95.96

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AMAZON.COM LLC

Total		\$95.96
428024	Instructional and Curriculum	\$127.73
Total		\$127.73
428024	CLASSROOM SUPPLIES	(\$38.50)
Total		(\$38.50)
428024	Instructional and Curriculum	\$489.19
Total		\$489.19
428024	Instructional and Curriculum	(\$8.09)
Total		(\$8.09)
428024	Instructional and Curriculum	(\$9.62)
Total		(\$9.62)
428024	Technology-(MAGIC)	\$57.58
Total		\$57.58
428024	Instructional and Curriculum	\$42.72
Total		\$42.72
428024	Instructional and Curriculum	(\$42.72)
Total		(\$42.72)
428024	Instructional and Curriculum/DEBATE-CASTLE HILLS	\$74.95
Total		\$74.95
428024	Instructional and Curriculum/DEBATE-CASTLE HILLS	(\$74.95)
Total		(\$74.95)
428024	Instructional and Curriculum/DEBATE-CASTLE HILLS	\$69.95
Total		\$69.95
428024	Instructional and Curriculum	\$492.83
Total		\$492.83
428024	Instructional and Curriculum	\$268.50
Total		\$268.50
428024	Instructional and Curriculum	\$6,618.39
Total		\$6,618.39

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	428024	Instructional and Curriculum	\$468.87
	Total		\$468.87
	428024	Instructional and Curriculum/BUSINESS	\$287.88
	Total		\$287.88
	428024	Instructional and Curriculum	\$169.45
	Total		\$169.45
	428024	Instructional and Curriculum	\$10.99
	Total		\$10.99
	428024	Instructional and Curriculum	\$100.47
	Total		\$100.47
	428024	Instructional and Curriculum	\$8.95
	Total		\$8.95
	428024	GENERAL SUPPLIES-BIC	\$38.86
		Instructional and Curriculum	\$176.31
	Total		\$215.17
	428024	Special Education	\$1,904.21
	Total		\$1,904.21
	428024	SEE ATTACHED ORDER	\$434.75
	Total		\$434.75
	428024	Instructional and Curriculum	\$228.79
	Total		\$228.79
	428024	Instructional and Curriculum	\$499.98
	Total		\$499.98
	428024	Instructional and Curriculum	\$181.33
		READING MATERIA-GENERAL	\$143.94
	Total		\$325.27
	428024	Instructional and Curriculum	\$21.94
	Total		\$21.94
	428024	Instructional and Curriculum	\$833.89
	Total		\$833.89
	428024	Instructional and Curriculum	\$258.10

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AMAZON.COM LLC

Total		\$258.10
428024	Instructional and Curriculum	\$45.98
Total		\$45.98
428024	GENERAL SUPPLIE-ADVANCED ACADE	\$32.28
	GENERAL SUPPLIE-LEAP	\$245.53
	Instructional and Curriculum	\$17.80
Total		\$295.61
428024	Instructional and Curriculum	\$293.47
Total		\$293.47
428024	SEE ATTACHED ORDER	\$198.03
Total		\$198.03
428024	Office Supplies	\$114.54
Total		\$114.54
428024	GENERAL SUPPLIE-SCIENCE	\$232.38
	Instructional and Curriculum	\$88.22
Total		\$320.60
428024	GENERAL SUPPLIES-ADVANCED ACAD	\$353.75
	Purple Ladybug Teacher stickers for kids	
	4960	\$214.04
Total		\$567.79
428024	Purple Ladybug Teacher stickers for kids	
	4960	\$19.39
Total		\$19.39
428024	Special Education	\$53.94
Total		\$53.94
428024	Instructional and Curriculum/YEARBOOK	\$309.63
Total		\$309.63
428024	Instructional and Curriculum/HHS	\$71.97
Total		\$71.97
428024	Instructional and Curriculum	\$316.12
Total		\$316.12
428024	GENERAL SUPPLIE-GENERAL	\$7.98

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	428024	Instructional and Curriculum	\$83.06
	Total		\$91.04
	428024	Office Supplies	\$194.85
	Total		\$194.85
	428024	GENERAL SUPPLIE-AUTO TECH	\$9.98
		GENERAL SUPPLIES	\$42.99
		Instructional and Curriculum	\$491.20
	Total		\$544.17
	428024	Athletics	\$297.94
	Total		\$297.94
	428024	Food - Meals, Meeting and FCS	\$198.75
	Total		\$198.75
	428024	Instructional and Curriculum	\$164.56
	Total		\$164.56
	428024	Instructional and Curriculum	\$496.42
	Total		\$496.42
	428024	GENERAL SUPPLIE-BILINGUAL ESL	\$75.29
		Professional Development	\$162.45
	Total		\$237.74
	428024	Instructional and Curriculum	\$454.54
	Total		\$454.54
	428024	Instructional and Curriculum	\$250.47
	Total		\$250.47
	428024	Instructional and Curriculum	\$140.14
	Total		\$140.14
	428024	GENERAL SUPPLIES	\$451.00
		Instructional and Curriculum	\$848.99
	Total		\$1,299.99
	428024	Professional Development	\$54.18
	Total		\$54.18
	428024	Instructional and Curriculum	\$56.56

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$56.56
428024	materials for classroom	\$338.28
Total		\$338.28
428024	GENERAL SUPPLIE-FOURTH GRADE	\$83.97
	GENERAL SUPPLIE-SECOND GRADE	\$55.74
	Instructional and Curriculum	\$14.89
Total		\$154.60
428024	Instructional and Curriculum	\$16.54
Total		\$16.54
428024	Instructional and Curriculum	\$144.14
Total		\$144.14
428024	Instructional and Curriculum	\$551.73
Total		\$551.73
428024	Instructional and Curriculum	\$13.00
Total		\$13.00
428024	Instructional and Curriculum	\$407.51
Total		\$407.51
428024	Instructional and Curriculum	\$218.38
Total		\$218.38
428024	Instructional and Curriculum	\$453.17
Total		\$453.17
428024	Instructional and Curriculum	\$132.21
Total		\$132.21
428024	Instructional and Curriculum	\$206.50
Total		\$206.50
428024	classroom supplies STEM	\$117.78
Total		\$117.78
428024	Instructional and Curriculum	\$17.99
Total		\$17.99
428024	Instructional and Curriculum	\$151.73
Total		\$151.73

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AMAZON.COM LLC	428024	Instructional and Curriculum	\$123.45
	Total		\$123.45
	428024	Instructional and Curriculum	\$128.65
	Total		\$128.65
	428024	Instructional and Curriculum	\$17.95
	Total		\$17.95
	428024	GENERAL SUPPLIE-GIFTS & BEQUES	\$33.78
		Surge Protector, Badge Holders & Drawing Paper	\$53.02
	Total		\$86.80
	428024	Instructional and Curriculum	(\$36.67)
	Total		(\$36.67)
	428175	RED NOISE CANCELLING HEADSETS.	\$142.40
	Total		\$142.40
	428175	GENERAL SUPPLIE-THIRD GRADE	\$580.00
		SEE ATTACHED ORDER FORM	\$216.65
	Total		\$796.65
	428175	Instructional and Curriculum	\$788.92
	Total		\$788.92
	428175	GENERAL SUPPLIE-GENERAL	\$146.65
		Instructional and Curriculum	\$3,047.00
	Total		\$3,193.65
	428175	Instructional and Curriculum	\$358.83
	Total		\$358.83
	428175	GENERAL SUPPLIE-BILINGUAL ESL	\$165.48
		Instructional and Curriculum	\$1,863.60
	Total		\$2,029.08
	428175	Instructional and Curriculum	(\$51.08)
	Total		(\$51.08)
	428175	Special Education	\$59.76
	Total		\$59.76
	428175	Special Education	\$146.26

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AMAZON.COM LLC

Total		\$146.26
428175	Office Supplies	\$842.80
Total		\$842.80
428175	Office Supplies	\$1,217.19
Total		\$1,217.19
428175	Special Education	\$194.36
Total		\$194.36
428175	Instructional and Curriculum	\$26.13
Total		\$26.13
428175	Instructional and Curriculum	\$34.99
Total		\$34.99
428175	Ethridge ESD Program	\$164.43
Total		\$164.43
428175	Instructional and Curriculum	\$455.31
Total		\$455.31
428175	GENERAL SUPPLIE-ENGLISH	\$248.12
	GENERAL SUPPLIE-SCIENCE COURSE	\$257.27
	Office Supplies	\$16.91
Total		\$522.30
428175	Instructional and Curriculum	\$471.62
Total		\$471.62
428175	Special Education	\$162.04
Total		\$162.04
428175	Instructional and Curriculum	\$29.95
Total		\$29.95
428175	Instructional and Curriculum	\$449.97
Total		\$449.97
428175	GENERAL SUPPLIE-ADVANCED ACADE	\$668.63
	Instructional and Curriculum	\$333.62
Total		\$1,002.25
428175	Instructional and Curriculum	(\$155.00)

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AMAZON.COM LLC

Total		(\$155.00)
428175	Instructional and Curriculum	\$77.58
Total		\$77.58
428175	Instructional and Curriculum	\$55.71
Total		\$55.71
428175	Instructional and Curriculum	\$1,295.90
Total		\$1,295.90
428175	Trophies for TikTok	\$60.35
Total		\$60.35
428175	Office Supplies	\$686.34
Total		\$686.34
428175	materials for the class	\$201.19
Total		\$201.19
428175	GENERAL SUPPLIE-THEATRE ARTS	\$159.99
	Office Supplies	\$21.00
Total		\$180.99
428175	PARENT INVOLVEMENT	\$1,735.46
Total		\$1,735.46
428175	Instructional and Curriculum	(\$95.99)
Total		(\$95.99)
428175	Performing and Fine Arts	\$129.33
Total		\$129.33
428175	TEACHING SUPPLIES	\$20.00
Total		\$20.00
428175	GENERAL SUPPLIE-DRAMA CLUB	\$149.98
	Instructional and Curriculum	\$16.93
Total		\$166.91
428175	Instructional and Curriculum	\$189.50
Total		\$189.50
428175	Instructional and Curriculum	\$156.87

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AMAZON.COM LLC

Total		\$156.87
428175	Instructional and Curriculum	\$1,316.25
Total		\$1,316.25
428175	Instructional and Curriculum	\$225.45
Total		\$225.45
428175	Instructional and Curriculum	\$142.17
Total		\$142.17
428175	Instructional and Curriculum	\$306.56
Total		\$306.56
428175	Instructional and Curriculum	\$79.75
Total		\$79.75
428175	Instructional and Curriculum	\$132.37
Total		\$132.37
428175	Instructional and Curriculum	\$666.22
Total		\$666.22
428175	Instructional and Curriculum	\$63.80
Total		\$63.80
428175	Office Supplies	\$57.76
Total		\$57.76
428175	Instructional and Curriculum	\$253.45
Total		\$253.45
428175	Instructional and Curriculum	\$239.88
Total		\$239.88
428175	Instructional and Curriculum	(\$239.88)
Total		(\$239.88)
428175	Instructional and Curriculum	\$239.88
Total		\$239.88
428175	Instructional and Curriculum	\$67.51
Total		\$67.51
428175	Instructional and Curriculum	\$48.94

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AMAZON.COM LLC

Total		\$48.94
428175	Instructional and Curriculum	\$491.70
Total		\$491.70
428175	DA CLASSROOM SUPPLIES	\$38.50
Total		\$38.50
428175	SUNSHINE SUPPLIES	\$16.30
Total		\$16.30
428175	Instructional and Curriculum	\$404.70
Total		\$404.70
428175	Instructional and Curriculum	\$20.58
Total		\$20.58
428175	Instructional and Curriculum	\$42.72
Total		\$42.72
428175	Office Supplies	\$53.98
Total		\$53.98
428175	Instructional and Curriculum	\$78.93
Total		\$78.93
428175	class room supplies	\$227.92
Total		\$227.92
428175	Food - Meals, Meeting and FCS	\$12.45
	MISC OPERATING COSTS	\$11.61
Total		\$24.06
428175	Instructional and Curriculum	\$25.90
Total		\$25.90
428175	Instructional and Curriculum	\$128.94
Total		\$128.94
428175	Instructional and Curriculum	\$146.50
Total		\$146.50
428175	Inst/Curr - PI Book Sample	\$15.43
Total		\$15.43
428175	Office Supplies	\$56.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$56.99
428175	Technology Supplies	\$12.99
Total		\$12.99
428175	AC2T - WZM - M. SPRAGUE - NEW TOOL REQ	\$293.00
Total		\$293.00
428175	Instructional and Curriculum	\$299.88
Total		\$299.88
428175	Instructional and Curriculum	\$7.94
	MISC OPERATING-GENERAL	\$72.96
Total		\$80.90
428175	Instructional and Curriculum	\$129.85
Total		\$129.85
428175	Instructional and Curriculum	\$267.09
Total		\$267.09
428175	Instructional and Curriculum	\$379.32
Total		\$379.32
428175	Furniture	\$310.42
Total		\$310.42
428175	Office Supplies	\$76.82
Total		\$76.82
428318	Office Supplies	\$335.81
Total		\$335.81
428318	Instructional and Curriculum	\$165.00
Total		\$165.00
428318	Instructional and Curriculum	(\$165.00)
Total		(\$165.00)
428318	Instructional and Curriculum	\$770.74
Total		\$770.74
428318	GENERAL SUPPLIE-FIFTH GRADE	\$224.20
	GENERAL SUPPLIE-FOURTH GRADE	\$59.48

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AMAZON.COM LLC	428318	GENERAL SUPPLIE-KINDERGARTEN	\$102.58
		GENERAL SUPPLIE-THIRD GRADE	\$279.70
		Instructional and Curriculum	\$292.41
		READING MATERIA-GENERAL	\$89.25
	Total		\$1,047.62
	428318	Instructional and Curriculum	\$9.99
	Total		\$9.99
	428318	GENERAL SUPPLIE-ELEMENTARY MUS	\$147.24
		Instructional and Curriculum	\$480.08
	Total		\$627.32
	428318	Instructional and Curriculum	\$39.98
	Total		\$39.98
	428318	Instructional and Curriculum	\$118.83
	Total		\$118.83
	428318	Instructional and Curriculum	\$49.00
	Total		\$49.00
	428318	Office Supplies	\$265.06
	Total		\$265.06
	428318	Instructional and Curriculum	\$197.12
	Total		\$197.12
	428318	Instructional and Curriculum	\$270.51
	Total		\$270.51
	428318	Instructional and Curriculum	\$159.72
	Total		\$159.72
	428318	Instructional and Curriculum	\$83.96
	Total		\$83.96
	428318	Instructional and Curriculum	\$1,319.86
	Total		\$1,319.86
	428318	Hicks ESD Program	\$6.05
	Total		\$6.05
	428318	Hicks ESD Program	\$220.18

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AMAZON.COM LLC

Total		\$220.18
428318	Instructional and Curriculum	\$600.42
Total		\$600.42
428318	Instructional and Curriculum	\$108.95
Total		\$108.95
428318	Instructional and Curriculum	\$765.14
Total		\$765.14
428318	Instructional and Curriculum	\$69.02
Total		\$69.02
428318	Instructional and Curriculum	\$796.86
Total		\$796.86
428318	Instructional and Curriculum	\$9.99
Total		\$9.99
428318	Professional learning books	\$156.31
Total		\$156.31
428318	Special Education	\$187.66
Total		\$187.66
428318	Instructional and Curriculum	\$199.95
Total		\$199.95
428318	Instructional and Curriculum	\$66.00
Total		\$66.00
428318	Instructional and Curriculum	\$51.00
Total		\$51.00
428318	Instructional and Curriculum	\$9.99
Total		\$9.99
428318	Office Supplies	\$221.32
Total		\$221.32
428318	Instructional and Curriculum	\$1,074.73
Total		\$1,074.73
428318	GENERAL SUPPLIES	\$69.99
	Office Supplies	\$179.90

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$249.89
428318	Office Supplies	(\$35.98)
Total		(\$35.98)
428318	Office Supplies	(\$35.98)
Total		(\$35.98)
428318	Office Supplies	\$71.96
Total		\$71.96
428318	Office Supplies	\$109.09
Total		\$109.09
428318	Instructional and Curriculum	\$224.19
	MISC OPERATING COSTS	\$1,275.04
Total		\$1,499.23
428318	Office Supplies	\$56.98
Total		\$56.98
428318	Instructional and Curriculum	\$11.29
Total		\$11.29
428318	Instructional and Curriculum	\$1,189.98
Total		\$1,189.98
428318	Instructional and Curriculum	\$96.25
Total		\$96.25
428318	Instructional and Curriculum	\$138.96
Total		\$138.96
428318	Health Services	\$267.54
Total		\$267.54
428318	GENERAL SUPPLIE-SPANISH COURSE	\$321.52
	Instructional and Curriculum	\$46.05
Total		\$367.57
428318	Office Supplies	\$189.00
Total		\$189.00
428318	AUGUST PROFESSIONAL DEV. SUPPLIES	\$255.67

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AMAZON.COM LLC

Total		\$255.67
428318	Athletics	\$225.86
Total		\$225.86
428318	GENERAL SUPPLIES	\$1,960.00
	Instructional and Curriculum	\$42.20
Total		\$2,002.20
428318	Instructional and Curriculum	\$127.36
Total		\$127.36
428318	GENERAL SUPPLIES	\$34.97
	Instructional and Curriculum	\$9.99
Total		\$44.96
428318	Office Supplies	\$109.99
Total		\$109.99
428318	Instructional and Curriculum	\$131.38
Total		\$131.38
428318	Instructional and Curriculum	\$492.17
	READING MATERIA-GENERAL	\$41.45
Total		\$533.62
428318	Instructional and Curriculum	\$440.00
Total		\$440.00
428318	Instructional and Curriculum	\$164.40
Total		\$164.40
428318	T4 - DC - C.MORENO SURFACE CASE	\$122.97
Total		\$122.97
428318	laptop case for Ganzer	\$15.99
Total		\$15.99
428318	Instructional and Curriculum	\$54.87
Total		\$54.87
428318	Office Supplies	\$472.00
Total		\$472.00
428318	Instructional and Curriculum	\$328.66

LEWISVILLE ISD CHECK REGISTER
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Total		\$328.66
428318	Instructional and Curriculum	\$144.35
Total		\$144.35
428318	Instructional and Curriculum	\$50.62
Total		\$50.62
428318	Instructional and Curriculum	\$76.99
Total		\$76.99
428318	Instructional and Curriculum	\$43.48
Total		\$43.48
428318	Office Supplies	\$169.47
Total		\$169.47
428318	Office Supplies	\$39.99
Total		\$39.99
428318	Office Supplies	\$99.40
Total		\$99.40
428318	GENERAL SUPPLIE-FOURTH GRADE	\$342.89
	GENERAL SUPPLIE-THIRD GRADE	\$325.14
	Instructional and Curriculum	\$115.00
Total		\$783.03
428318	Instructional and Curriculum	(\$97.33)
Total		(\$97.33)
428318	Special Education	\$166.12
Total		\$166.12
428318	PARENT ENGAGEMENT	\$684.50
Total		\$684.50
428318	Instructional and Curriculum	\$169.90
Total		\$169.90
428318	classroom materials	\$624.71
Total		\$624.71
428318	classroom materials	(\$489.00)
Total		(\$489.00)

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AMAZON.COM LLC	428318	classroom materials	\$483.99
	Total		\$483.99
	428318	STORAGE	\$140.58
	Total		\$140.58
	428318	Office Supplies	\$1,238.97
	Total		\$1,238.97
	428318	Office Supplies	\$37.96
	Total		\$37.96
	428318	Signs for Staff Deployments	\$279.96
	Total		\$279.96
	428318	Special Education	\$62.56
	Total		\$62.56
	428318	GRND - NEW TOOL REQUES - G. WILLIAMS	\$130.80
	Total		\$130.80
	428318	CLASSROOM SUPPLIES	\$24.99
	Total		\$24.99
	428318	Office Supplies	\$221.18
	Total		\$221.18
	428318	Special Education	\$147.82
	Total		\$147.82
	428318	Instructional and Curriculum	\$51.87
	Total		\$51.87
	428318	Instructional and Curriculum	\$182.55
	Total		\$182.55
	428318	Instructional and Curriculum	\$3,095.86
	Total		\$3,095.86
	428318	Instructional and Curriculum	\$10.48
	Total		\$10.48
	428318	SUPPLIES FOR TEACHERS	\$167.07
	Total		\$167.07

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AMAZON.COM LLC	428318	GENERAL SUPPLIE-FOURTH GRADE	\$203.46
		GENERAL SUPPLIE-LIBRARY	\$163.94
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$15.57
		GENERAL SUPPLIE-THIRD GRADE	\$46.32
		Instructional and Curriculum	\$277.48
Total			\$706.77
	428318	Instructional and Curriculum	\$468.47
Total			\$468.47
	428318	Instructional and Curriculum	\$1,099.00
Total			\$1,099.00
	428318	SPIRIT SUPPLIES	\$329.65
Total			\$329.65
	428318	EXPEND-AGENCY FUNDS	\$277.54
		Office Supplies	\$180.97
Total			\$458.51
	428318	Performing and Fine Arts	\$859.05
Total			\$859.05
	428318	Office Supplies	\$195.50
Total			\$195.50
	428318	Instructional and Curriculum	\$83.32
Total			\$83.32
	428318	NHS SUPPLIES	\$225.29
Total			\$225.29
	428318	Athletics	\$159.72
Total			\$159.72
	428318	Instructional and Curriculum	\$337.05
Total			\$337.05
	428318	Office Supplies	\$239.98
Total			\$239.98
	428318	Instructional and Curriculum	\$145.19
Total			\$145.19
	428318	Office Supplies	\$147.55

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Total		\$147.55
428318	Instructional and Curriculum	\$83.91
Total		\$83.91
428318	Athletics	\$26.45
Total		\$26.45
428318	SUNSHINE SUPPLIES	\$19.99
Total		\$19.99
428318	Instructional and Curriculum	\$74.90
Total		\$74.90
428318	Office Supplies	\$171.50
Total		\$171.50
428318	Instructional and Curriculum	\$49.95
Total		\$49.95
428318	Office Supplies	\$46.35
Total		\$46.35
428318	Instructional and Curriculum	\$188.80
Total		\$188.80
428318	Student support supplies	\$24.99
Total		\$24.99
428318	Office Supplies	\$72.97
Total		\$72.97
428318	CHEER	\$93.76
Total		\$93.76
428318	Instructional and Curriculum	\$85.72
Total		\$85.72
428318	Special Education	\$122.73
Total		\$122.73
428318	Special Education	\$99.34
Total		\$99.34
428318	Instructional and Curriculum	\$27.38

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Total		\$27.38
428318	Instructional and Curriculum	\$85.86
Total		\$85.86
428318	Office Supplies	\$33.98
Total		\$33.98
428318	6S - GRNDS -TOOL REQUEST - A. HUDSPETH	\$99.00
Total		\$99.00
428318	Technology-(MAGIC)	\$1,023.36
Total		\$1,023.36
428318	EXPEND-AGENCY FUNDS	\$12.82
	Office Supplies	\$521.11
Total		\$533.93
428318	Office Supplies	\$39.98
Total		\$39.98
428318	promvid	\$176.09
Total		\$176.09
428318	GENERAL SUPPLIES	\$258.60
	Office Supplies	\$506.29
Total		\$764.89
428318	GENERAL SUPPLIES	(\$9.99)
	Office Supplies	(\$19.95)
Total		(\$29.94)
428318	Instructional and Curriculum	\$39.90
Total		\$39.90
428318	Instructional and Curriculum	\$41.97
Total		\$41.97
428318	Instructional and Curriculum	\$146.25
Total		\$146.25
428529	T4 - DC - C.MORENO SURFACE CASE	(\$29.99)
Total		(\$29.99)
428529	T4 - DC - C.MORENO SURFACE CASE	(\$65.99)

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Total		(\$65.99)
428529	Instructional and Curriculum	(\$6.99)
Total		(\$6.99)
428529	Instructional and Curriculum	\$1,207.54
Total		\$1,207.54
428529	Instructional and Curriculum	\$11.99
Total		\$11.99
428529	Instructional and Curriculum	(\$11.99)
Total		(\$11.99)
428529	Instructional and Curriculum	\$11.99
Total		\$11.99
428529	Instructional and Curriculum	\$990.90
Total		\$990.90
428529	Instructional and Curriculum	(\$17.92)
Total		(\$17.92)
428529	Instructional and Curriculum	\$3,401.77
Total		\$3,401.77
428529	Instructional and Curriculum	(\$20.11)
Total		(\$20.11)
428529	Instructional and Curriculum	\$20.11
Total		\$20.11
428529	Instructional and Curriculum	\$1,246.68
Total		\$1,246.68
428529	Instructional and Curriculum	(\$24.44)
Total		(\$24.44)
428529	Instructional and Curriculum	\$84.00
Total		\$84.00
428529	Instructional and Curriculum	(\$24.44)
Total		(\$24.44)
428529	SUPPLIES	\$93.98

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Total		\$93.98
428529	Office Supplies	\$333.93
Total		\$333.93
428529	Instructional and Curriculum	\$333.06
Total		\$333.06
428529	Instructional and Curriculum	\$1,500.02
Total		\$1,500.02
428529	Instructional and Curriculum	\$149.30
Total		\$149.30
428529	Forest Vista ESD Program	\$205.21
Total		\$205.21
428529	SUPPLIES FOR MORP AT HHS/SNHS	\$41.98
Total		\$41.98
428529	Technology Supplies	(\$12.99)
Total		(\$12.99)
428529	Instructional and Curriculum	\$408.35
Total		\$408.35
428529	Professional learning books	\$621.53
Total		\$621.53
428529	Camey ESD Program	\$74.66
Total		\$74.66
428529	Camey ESD Program	\$20.99
Total		\$20.99
428529	Lakeland ESD program	\$98.41
Total		\$98.41
428529	GENERAL SUPPLIE-INDUSTRIAL TEC	\$139.99
	Office Supplies	\$209.90
Total		\$349.89
428529	Office Supplies	\$140.60
Total		\$140.60

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AMAZON.COM LLC	428529	REPLACEMENT MONITOR FOR EXISTING DELL ASSIGNED TO	\$221.92
	Total		\$221.92
	428529	Instructional and Curriculum	\$576.78
	Total		\$576.78
	428529	EXPEND-AGENCY FUNDS	\$183.92
		MISC OPERATING COSTS	\$122.23
		Office Supplies	\$235.14
	Total		\$541.29
	428529	Instructional and Curriculum	\$677.79
	Total		\$677.79
	428529	Awards, Trophies, Plaques and Promotional Products	\$21.99
	Total		\$21.99
	428529	Special Education	\$127.97
	Total		\$127.97
	428529	Special Education	\$61.42
	Total		\$61.42
	428529	student support supplies	\$9.98
	Total		\$9.98
	428529	GENERAL SUPPLIES	\$47.96
		Office Supplies	\$198.65
	Total		\$246.61
	428529	Instructional and Curriculum	\$280.72
	Total		\$280.72
	428529	Office Supplies	\$95.80
	Total		\$95.80
	428529	ITEMS FOR STAFF	\$19.79
	Total		\$19.79
	428529	Instructional and Curriculum	\$162.64
	Total		\$162.64
	428529	Special Education	\$176.76

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AMAZON.COM LLC

Total		\$176.76
428529	Special Education	\$49.98
Total		\$49.98
428529	GENERAL SUPPLIE-BUSINESS & FIN	\$167.37
	Instructional and Curriculum	\$615.30
Total		\$782.67
428529	Instructional and Curriculum	\$214.37
Total		\$214.37
428529	GENERAL SUPPLIES	\$98.52
	Instructional and Curriculum	\$0.00
	READING MATERIALS- AVID	\$35.96
Total		\$134.48
428529	Instructional and Curriculum	\$206.91
Total		\$206.91
428529	Awards, Trophies, Plaques and Promotional Products	\$129.95
Total		\$129.95
428529	Docking Stations	\$388.02
Total		\$388.02
428529	LIBRARY SUPPLIES	\$28.15
Total		\$28.15
428529	Technology-(MAGIC)	\$1,399.00
Total		\$1,399.00
428529	Office Supplies	\$51.46
Total		\$51.46
428529	Instructional and Curriculum	\$208.41
Total		\$208.41
428529	Instructional and Curriculum	\$347.07
Total		\$347.07
428529	Office Supplies	\$117.72
Total		\$117.72
428529	Instructional and Curriculum	\$54.29

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AMAZON.COM LLC

Total		\$54.29
428529	Awards, Trophies, Plaques and Promotional Products	\$252.08
Total		\$252.08
428529	Athletics	\$129.00
Total		\$129.00
428529	Office Supplies	\$217.57
Total		\$217.57
428529	Office Supplies	\$176.60
Total		\$176.60
428529	Instructional and Curriculum	\$15.79
Total		\$15.79
428529	Professional reading for Staff	\$502.44
Total		\$502.44
428714	Instructional and Curriculum	\$186.00
Total		\$186.00
428714	Office Supplies	\$133.70
Total		\$133.70
428714	Office Supplies	(\$12.99)
Total		(\$12.99)
428714	Instructional and Curriculum	\$546.48
Total		\$546.48
428714	Instructional and Curriculum	\$234.91
Total		\$234.91
428714	Technology-(MAGIC)	\$374.23
Total		\$374.23
428714	Instructional and Curriculum	\$129.15
Total		\$129.15
428714	GENERAL SUPPLIES	\$78.21
	Technology-(MAGIC)	\$110.61

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AMAZON.COM LLC

Total		\$188.82
428714	Apparel	\$179.88
Total		\$179.88
428714	PILOT DR. GRIP PEN	\$150.56
Total		\$150.56
428714	Instructional and Curriculum	\$107.70
Total		\$107.70
428714	Office Supplies	\$38.47
Total		\$38.47
428714	Supplies for Kinder/Art/Office	\$226.19
Total		\$226.19
428714	Instructional and Curriculum	\$13.89
Total		\$13.89
428714	SPIRIT SUPPLIES	\$12.99
Total		\$12.99
428714	Office Supplies - USB C to HDMI Cable	\$95.35
Total		\$95.35
428714	Instructional and Curriculum	(\$31.17)
Total		(\$31.17)
428714	Instructional and Curriculum	(\$31.17)
Total		(\$31.17)
428714	Office Supplies	\$93.99
Total		\$93.99
428714	Instructional and Curriculum	\$31.88
Total		\$31.88
428714	Instructional and Curriculum	\$699.99
Total		\$699.99
428714	Instructional and Curriculum	\$568.37
Total		\$568.37
428714	Instructional and Curriculum	\$889.91

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Total		\$889.91
428714	Instructional and Curriculum	\$351.34
Total		\$351.34
428714	Instructional and Curriculum	\$494.67
Total		\$494.67
428714	Instructional and Curriculum	\$6.95
Total		\$6.95
428714	Inst/Curr - Classroom Supplies	\$67.92
Total		\$67.92
428714	Inst/Curr - Classroom Supplies	(\$18.39)
Total		(\$18.39)
428714	SEE ATTACHED ORDER	\$1,296.64
Total		\$1,296.64
428714	Surge Protector, Badge Holders & Drawing Paper	\$32.99
Total		\$32.99
428714	CLASS SUPPLIES-PUSTEJOVSKY	\$263.73
Total		\$263.73
428714	Instructional and Curriculum	\$249.10
Total		\$249.10
428714	Teacher Apprec	\$722.79
Total		\$722.79
428714	Instructional and Curriculum	\$1,899.00
Total		\$1,899.00
428714	Instructional and Curriculum	\$225.99
Total		\$225.99
428714	Instructional and Curriculum	\$113.29
Total		\$113.29
428714	Student support supplies	\$331.08
Total		\$331.08
428714	Office Supplies-MARTINEZ	\$477.87

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Total		\$477.87
428714	GENERAL SUPPLIE-ELEMENTARY MUS	\$50.82
	GENERAL SUPPLIE-KINDERGARTEN	\$355.05
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$12.69
	Instructional and Curriculum	\$258.36
Total		\$676.92
428714	Instructional and Curriculum	(\$92.00)
Total		(\$92.00)
428714	Instructional and Curriculum	\$2,459.55
Total		\$2,459.55
428714	Instructional and Curriculum	\$1,469.75
Total		\$1,469.75
428714	Instructional and Curriculum	\$419.43
Total		\$419.43
428714	GENERAL SUPPLIES	\$630.48
	Instructional and Curriculum	\$25.98
Total		\$656.46
428714	GENERAL SUPPLIE-THEATRE ARTS	\$380.96
	Instructional and Curriculum	\$1.02
Total		\$381.98
428714	Instructional and Curriculum	\$171.19
Total		\$171.19
428714	Office Supplies-PIKE	\$246.78
Total		\$246.78
428714	Instructional and Curriculum	\$32.67
Total		\$32.67
428714	Instructional and Curriculum	(\$8.69)
Total		(\$8.69)
428714	Instructional and Curriculum	\$148.13
Total		\$148.13
428714	Furniture	\$1,137.78

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AMAZON.COM LLC

Total		\$1,137.78
428714	Instructional and Curriculum	\$850.77
Total		\$850.77
428714	Morningside ESD Program	\$91.95
Total		\$91.95
428714	Office Supplies	\$185.80
Total		\$185.80
428714	Inst/Curr - Earbud Head Phones - Amazon	\$540.00
Total		\$540.00
428714	Instructional and Curriculum	\$78.63
Total		\$78.63
428714	Instructional and Curriculum	\$49.96
Total		\$49.96
428714	GENERAL SUPPLIES	\$11.19
	Office Supplies	\$40.95
Total		\$52.14
428714	Instructional and Curriculum	\$90.09
Total		\$90.09
428714	Office Supplies	\$331.50
Total		\$331.50
428714	Instructional and Curriculum	\$868.70
Total		\$868.70
428714	Student support supplies	\$182.17
Total		\$182.17
428714	Professional learning books	\$1,193.76
Total		\$1,193.76
428714	SPIRIT SUPPLIES	\$324.75
Total		\$324.75
428714	Professional Development	\$998.00
Total		\$998.00
428714	Office Supplies	\$81.84

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AMAZON.COM LLC

Total		\$81.84
428714	MISC OPERATING COSTS	\$1,711.74
	TITLE 1 PARENT SUPPLIES	\$57.66
Total		\$1,769.40
428714	GENERAL SUPPLIES	\$622.46
	Technology-(MAGIC)	\$301.29
Total		\$923.75
428714	Instructional and Curriculum	\$3,088.65
Total		\$3,088.65
428714	Instructional and Curriculum	\$193.95
Total		\$193.95
428714	Instructional and Curriculum	\$107.92
Total		\$107.92
428714	GENERAL SUPPLIES-WELCOME CENTE	\$47.55
	Office Supplies	\$20.87
Total		\$68.42
428714	Instructional and Curriculum	\$372.65
Total		\$372.65
428714	Office Supplies	\$121.56
Total		\$121.56
428714	TA Week- Sonic drink supplies	\$186.92
Total		\$186.92
428714	TEACHER APPRECIATION GIFTS	\$169.04
Total		\$169.04
428714	Instructional and Curriculum	\$364.74
Total		\$364.74
428714	Instructional and Curriculum	\$533.36
Total		\$533.36
428714	GENERAL SUPPLIE-INDUSTRIAL TEC	\$51.40
	Instructional and Curriculum	\$115.00
Total		\$166.40

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AMAZON.COM LLC	428714	Instructional and Curriculum	\$49.91
	Total		\$49.91
	428714	NHS SUPPLIES	\$225.29
	Total		\$225.29
	428714	Instructional and Curriculum	\$570.96
	Total		\$570.96
	428714	GENERAL SUPPLIES	\$9.49
		Instructional and Curriculum	\$243.10
	Total		\$252.59
	428714	Inst/Curr - Floor Place Markers	\$199.90
	Total		\$199.90
	428714	Instructional and Curriculum	\$189.36
	Total		\$189.36
	428714	Instructional and Curriculum	\$23.99
	Total		\$23.99
	428714	classroom supplies	\$197.47
	Total		\$197.47
	428714	Professional Development	\$956.01
	Total		\$956.01
	428714	Instructional and Curriculum	\$185.55
	Total		\$185.55
	428714	Office Supplies	\$29.98
	Total		\$29.98
	428714	Office Supplies	\$1,281.08
	Total		\$1,281.08
	428714	Instructional and Curriculum	\$238.88
	Total		\$238.88
	428714	Instructional and Curriculum	\$93.96
	Total		\$93.96
	428714	Athletics	\$499.95

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Total		\$499.95
428714	Instructional and Curriculum	\$19.98
Total		\$19.98
428714	Instructional and Curriculum	\$1,079.88
Total		\$1,079.88
428714	Instructional and Curriculum	\$155.88
Total		\$155.88
428714	Supplies STAAR/Office	\$56.93
Total		\$56.93
428714	Office Supplies	\$126.67
Total		\$126.67
428714	Instructional and Curriculum	\$94.98
Total		\$94.98
428714	SUPPLIES	\$144.19
Total		\$144.19
428714	Awards, Trophies, Plaques and Promotional Products	\$137.64
Total		\$137.64
428714	Employee Incentives	\$34.74
Total		\$34.74
428714	Office Supplies	\$161.12
Total		\$161.12
428714	Technology-(MAGIC)	\$23.99
Total		\$23.99
428714	GENERAL SUPPLIES	\$96.36
	Instructional and Curriculum	\$157.35
Total		\$253.71
428714	Instructional and Curriculum	\$36.95
Total		\$36.95
428714	KI2R - LHS - 29504 - LIGHT SWITCH FOR WALK IN COO	\$37.94

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AMAZON.COM LLC

Total		\$37.94
428714	Instructional and Curriculum	\$29.37
Total		\$29.37
428714	Food - Meals, Meeting and FCS	\$160.66
Total		\$160.66
428714	SUPPLIES	\$131.50
Total		\$131.50
428714	Instructional and Curriculum	\$458.40
Total		\$458.40
428714	DIMM-Matt Green	\$62.63
Total		\$62.63
428714	Instructional and Curriculum	\$634.38
Total		\$634.38
428714	STUDENT ACTIVITIES	\$41.85
Total		\$41.85
428714	Office Supplies	\$103.89
Total		\$103.89
428714	Instructional and Curriculum	\$193.71
Total		\$193.71
428714	Instructional and Curriculum	\$106.23
Total		\$106.23
428714	Instructional and Curriculum	\$87.94
Total		\$87.94
428714	Professional Development	\$49.95
Total		\$49.95
428714	GENERAL SUPPLIE-FIFTH GRADE	\$228.72
	GENERAL SUPPLIE-FIRST GRADE	\$81.20
	GENERAL SUPPLIE-FOURTH GRADE	\$61.81
	GENERAL SUPPLIE-SECOND GRADE	\$27.50
	GENERAL SUPPLIE-THIRD GRADE	\$197.55
	Instructional and Curriculum	\$187.81

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AMAZON.COM LLC

Total		\$784.59
428714	Instructional and Curriculum	\$9.96
Total		\$9.96
428714	Student support supplies	\$64.81
Total		\$64.81
428714	Office Supplies	\$129.53
Total		\$129.53
428714	MISC OPERATING-GENERAL	\$99.84
	Office Supplies	\$91.89
Total		\$191.73
428714	Office Supplies-FOUCHE	\$275.64
Total		\$275.64
428714	Office Supplies	\$305.63
Total		\$305.63
428714	Instructional and Curriculum	\$150.14
Total		\$150.14
428714	Awards, Trophies, Plaques and Promotional Products	\$74.93
Total		\$74.93
428714	Office Supplies	\$859.56
Total		\$859.56
428915	Office Supplies-MARTINEZ	\$53.91
Total		\$53.91
428915	Office Supplies-MARTINEZ	(\$53.91)
Total		(\$53.91)
428915	Office Supplies-MARTINEZ	\$65.25
Total		\$65.25
428915	Instructional and Curriculum	\$118.83
Total		\$118.83
428915	Instructional and Curriculum	\$1,491.51
Total		\$1,491.51

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	428915	Office Supplies	\$113.62
	Total		\$113.62
	428915	GENERAL SUPPLIE-ADVANCE PLACEM	\$217.11
		Technology Supplies-BURGIN	\$33.85
	Total		\$250.96
	428915	GENERAL SUPPLIE-ADVANCE PLACEM	(\$97.98)
		Technology Supplies-BURGIN	(\$32.99)
	Total		(\$130.97)
	428915	GENERAL SUPPLIE-GENERAL	\$589.68
		Instructional and Curriculum	\$1,557.45
	Total		\$2,147.13
	428915	Instructional and Curriculum	\$85.97
	Total		\$85.97
	428915	Special Education	\$114.65
	Total		\$114.65
	428915	LIBRARY SUPPLIES	\$447.00
	Total		\$447.00
	428915	Instructional and Curriculum	\$259.50
	Total		\$259.50
	428915	Instructional and Curriculum	(\$259.50)
	Total		(\$259.50)
	428915	Instructional and Curriculum	\$265.92
	Total		\$265.92
	428915	GENERAL SUPPLIE-GENERAL	\$19.99
		Instructional and Curriculum	\$6.95
		MISC OPERATING-GENERAL	\$38.32
	Total		\$65.26
	428915	Office Supplies	\$1,865.73
	Total		\$1,865.73
	428915	GENERAL SUPPLIE-FIFTH GRADE	\$11.52
		GENERAL SUPPLIE-FOURTH GRADE	\$2.39
		GENERAL SUPPLIE-KINDERGARTEN	\$22.41

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	428915	GENERAL SUPPLIE-THIRD GRADE	\$21.20
		Instructional and Curriculum	\$372.16
	Total		\$429.68
	428915	Instructional and Curriculum	\$290.46
	Total		\$290.46
	428915	Instructional and Curriculum	\$129.75
	Total		\$129.75
	428915	Technology Supplies	\$149.99
	Total		\$149.99
	428915	Office Supplies	\$14.14
	Total		\$14.14
	428915	Instructional and Curriculum	\$32.46
	Total		\$32.46
	428915	Instructional and Curriculum	\$47.99
	Total		\$47.99
	428915	Instructional and Curriculum	\$234.23
	Total		\$234.23
	428915	Office Supplies	\$1,111.82
	Total		\$1,111.82
	428915	Office Supplies	\$46.44
	Total		\$46.44
	428915	Office Supplies - USB C to HDMI Cable	\$9.54
	Total		\$9.54
	428915	Instructional and Curriculum	\$317.55
	Total		\$317.55
	428915	MISC OPERATING-GENERAL	\$94.29
		Office Supplies	\$37.70
	Total		\$131.99
	428915	GENERAL SUPPLIES	\$454.90
		Instructional and Curriculum	\$39.96
	Total		\$494.86

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	428915	GENERAL SUPPLIE-SOCIAL STUDIES	\$589.10
		Office Supplies	\$175.98
	Total		\$765.08
	428915	Office Supplies	(\$71.53)
	Total		(\$71.53)
	428915	Office Supplies	\$92.72
	Total		\$92.72
	428915	GENERAL SUPPLIES-AVID	\$118.27
	Total		\$118.27
	428915	Office Supplies	\$1,074.76
	Total		\$1,074.76
	428915	Office Supplies	\$191.19
	Total		\$191.19
	428915	Instructional and Curriculum	\$491.98
	Total		\$491.98
	428915	Technology Supplies	\$55.98
	Total		\$55.98
	428915	6S - GROUNDS - TOOL REQUEST - G. WILLIAMS	\$49.25
	Total		\$49.25
	428915	Instructional and Curriculum	\$118.42
	Total		\$118.42
	428915	Awards, Trophies, Plaques and Promotional Products	\$247.10
		EXPEND-AGENCY FUNDS	\$71.40
	Total		\$318.50
	428915	Instructional and Curriculum	\$140.75
	Total		\$140.75
	428915	Special Education	\$79.99
	Total		\$79.99
	428915	Awards, Trophies, Plaques and Promotional Products	\$167.33

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$167.33
428915	Instructional and Curriculum	\$2,188.55
Total		\$2,188.55
428915	Food - Meals, Meeting and FCS	\$288.39
Total		\$288.39
428915	CLASSROOM SUPPLIES	\$41.99
Total		\$41.99
428915	Instructional and Curriculum	\$417.79
Total		\$417.79
428915	Office Supplies	\$15.80
Total		\$15.80
428915	Office Supplies	\$13.99
Total		\$13.99
428915	Instructional and Curriculum	\$177.57
Total		\$177.57
428915	Building and Maintenance Products	\$97.14
Total		\$97.14
428915	Instructional and Curriculum	\$1,864.75
Total		\$1,864.75
428915	Furniture	\$980.68
	GENERAL SUPPLIE-DRAMA CLUB	\$104.99
	GENERAL SUPPLIE-GENERAL	\$17.96
Total		\$1,103.63
428915	Office Supplies	\$109.39
Total		\$109.39
428915	Office Supplies	\$63.40
Total		\$63.40
428915	Office Supplies	\$841.86
Total		\$841.86
428915	GENERAL SUPPLIES	\$49.54
	Instructional and Curriculum	\$24.26

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$73.80
428915	SUNSHINE SUPPLIES	\$96.35
Total		\$96.35
428915	Instructional and Curriculum	\$122.26
Total		\$122.26
428915	Instructional and Curriculum	\$34.94
Total		\$34.94
428915	Instructional and Curriculum	\$26.97
Total		\$26.97
428999	Instructional and Curriculum	\$369.90
Total		\$369.90
428999	Instructional and Curriculum	\$146.15
Total		\$146.15
428999	CLASSROOM SUPPLIES	\$78.19
Total		\$78.19
428999	Special Education	\$639.48
Total		\$639.48
428999	GENERAL SUPPLIE-CHOIR/CHORAL	\$42.99
	Instructional and Curriculum	\$287.88
Total		\$330.87
428999	Supplies - STARR TESTING	\$71.90
Total		\$71.90
428999	Office Supplies	\$75.96
Total		\$75.96
428999	Athletics	\$179.98
Total		\$179.98
428999	Instructional and Curriculum	\$124.23
Total		\$124.23
428999	Awards - 5th Grade Graduation Bags	\$72.46
	MISC OPERATING-GENERAL	\$65.94
Total		\$138.40

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	428999	Instructional and Curriculum	\$61.10
	Total		\$61.10
	428999	Office Supplies	\$385.76
	Total		\$385.76
	428999	Office Supplies	\$64.97
	Total		\$64.97
	428999	Office Supplies	\$15.95
	Total		\$15.95
	428999	Health Services	\$61.43
	Total		\$61.43
	428999	Office Supplies	\$80.97
	Total		\$80.97
	428999	END OF YEAR CELEBRATION	\$183.12
	Total		\$183.12
	428999	GENERAL SUPPLIES	\$0.25
		Instructional and Curriculum	\$34.74
	Total		\$34.99
	428999	Instructional and Curriculum	\$391.41
	Total		\$391.41
	428999	Office Supplies	\$148.57
	Total		\$148.57
	428999	Food - Meals, Meeting and FCS	\$51.70
	Total		\$51.70
	428999	GRADUATION ITEMS	\$93.39
	Total		\$93.39
	428999	GENERAL SUPPLIE-READING	\$78.14
		Instructional and Curriculum	\$18.77
	Total		\$96.91
	428999	Instructional and Curriculum	\$10.99
	Total		\$10.99
	428999	GENERAL SUPPLIES	\$451.88

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	428999	GENERAL SUPPLIES-AVID	\$44.93
		Instructional and Curriculum	\$196.18
	Total		\$692.99
	428999	Instructional and Curriculum	\$5.95
	Total		\$5.95
	428999	Instructional and Curriculum	\$599.82
	Total		\$599.82
	428999	GENERAL SUPPLIE-SPECIAL EDUCAT	\$110.97
		Instructional and Curriculum	\$274.97
	Total		\$385.94
	428999	Instructional and Curriculum	\$53.98
	Total		\$53.98
	428999	Technology Supplies-TOEWS	\$64.30
	Total		\$64.30
	428999	Instructional and Curriculum/DEBATE	\$525.27
	Total		\$525.27
	428999	Instructional and Curriculum/DEBATE	\$153.78
	Total		\$153.78
	428999	Special Education	\$598.00
	Total		\$598.00
	428999	Student support supplies	\$115.60
	Total		\$115.60
	428999	GENERAL SUPPLIE-SCIENCE COURSE	\$445.69
		Instructional and Curriculum	\$121.00
	Total		\$566.69
	428999	Instructional and Curriculum	(\$99.97)
	Total		(\$99.97)
	428999	Instructional and Curriculum	(\$60.00)
	Total		(\$60.00)
	428999	Instructional and Curriculum	\$159.97
	Total		\$159.97

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	428999	Furniture	\$1,595.00
		GENERAL SUPPLIE-GENERAL	\$4.91
	Total		\$1,599.91
428999		GENERAL SUPPLIE-ART	\$176.87
		Office Supplies	\$66.89
	Total		\$243.76
428999		Performing and Fine Arts	\$136.70
	Total		\$136.70
428999		GENERAL SUPPLIE-SECOND GRADE	\$347.11
		GENERAL SUPPLIE-SPANISH COURSE	\$49.99
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$47.51
		Instructional and Curriculum	\$752.21
	Total		\$1,196.82
428999		Instructional and Curriculum	\$79.46
	Total		\$79.46
428999		Office Supplies	\$32.94
	Total		\$32.94
428999		Office Supplies	\$25.98
	Total		\$25.98
428999		Office Supplies	\$105.74
	Total		\$105.74
428999		GENERAL SUPPLIE-GENERAL	\$211.96
		Teacher Appreciation & Kinder Grad Caps	\$139.41
	Total		\$351.37
428999		Instructional and Curriculum	\$666.22
	Total		\$666.22
428999		Instructional and Curriculum	(\$75.59)
	Total		(\$75.59)
428999		Special Education	\$39.72
	Total		\$39.72
428999		Instructional and Curriculum	\$119.80
	Total		\$119.80

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	428999	Instructional and Curriculum	\$153.79
	Total		\$153.79
	428999	Instructional and Curriculum	\$379.68
	Total		\$379.68
	428999	Instructional and Curriculum	\$21.95
	Total		\$21.95
	428999	CLASSROOM SUPPLIES	\$407.50
		GENERAL SUPPLIE-ENGLISH	\$450.15
	Total		\$857.65
	428999	Instructional and Curriculum	\$373.83
	Total		\$373.83
	428999	GENERAL SUPPLIE-FIRST GRADE	\$84.59
		GENERAL SUPPLIE-FOURTH GRADE	\$19.99
		GENERAL SUPPLIE-GENERAL	\$127.23
		GENERAL SUPPLIE-SECOND GRADE	\$113.63
		GENERAL SUPPLIE-THIRD GRADE	\$92.95
		Instructional and Curriculum	\$286.52
	Total		\$724.91
	428999	Instructional and Curriculum	\$26.98
	Total		\$26.98
	428999	Office Supplies	\$173.41
	Total		\$173.41
	428999	Student Tutorial Incentives	\$168.25
	Total		\$168.25
	428999	Instructional and Curriculum	\$143.75
	Total		\$143.75
	428999	ITEMS FOR RETIREMENT PARTY FOR 1) DONNA SEARS 2) M	\$103.14
	Total		\$103.14
	429140	STORAGE AND RUG	\$419.94
	Total		\$419.94
	429140	STORAGE AND RUG	(\$419.94)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		(\$419.94)
429140	SEE ATTACHED ORDER	\$96.12
Total		\$96.12
429140	SEE ATTACHED ORDER	(\$79.60)
Total		(\$79.60)
429140	Performing and Fine Arts	\$1,038.95
Total		\$1,038.95
429140	Instructional and Curriculum	\$1,098.15
Total		\$1,098.15
429140	Instructional and Curriculum	\$80.28
Total		\$80.28
429140	COLORED MASKING TAPE, RAINBOW COLORS PAINTERS TAPE	\$227.88
Total		\$227.88
429140	Instructional and Curriculum	\$353.31
Total		\$353.31
429140	Instructional and Curriculum	\$166.99
Total		\$166.99
429140	Instructional and Curriculum	\$21.99
Total		\$21.99
429140	Instructional and Curriculum	\$48.16
Total		\$48.16
429140	GENERAL SUPPLIES	\$500.25
	Instructional and Curriculum	\$79.19
	MISC OPERATING COSTS-AVID	\$31.78
Total		\$611.22
429140	Instructional and Curriculum	\$21.55
Total		\$21.55
429140	Instructional and Curriculum	\$24.69
Total		\$24.69
429140	GENERAL SUPPLIES	\$193.81
	Instructional and Curriculum	\$626.21

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$820.02
429140	Instructional and Curriculum	\$297.97
Total		\$297.97
429140	AWARD CEREMONY DECORATIONS	\$232.71
Total		\$232.71
429140	Instructional and Curriculum	\$255.90
Total		\$255.90
429140	GENERAL SUPPLIE-SCIENCE	\$1.77
	Instructional and Curriculum	\$141.16
Total		\$142.93
429140	Office Supplies	\$43.45
Total		\$43.45
429140	TRC hand drills, bags	\$57.95
Total		\$57.95
429140	Awards, Trophies, Plaques and Promotional Products	\$44.99
Total		\$44.99
429140	Instructional and Curriculum	\$38.65
Total		\$38.65
429140	Instructional and Curriculum	\$295.72
Total		\$295.72
429140	Instructional and Curriculum	(\$79.99)
Total		(\$79.99)
429140	Instructional and Curriculum	\$79.99
Total		\$79.99
429140	Inferring, Grades 5-6 (Spotlight on Reading)	\$213.70
Total		\$213.70
429140	Instructional and Curriculum	\$209.42
Total		\$209.42
429140	Instructional and Curriculum	\$147.78

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$147.78
429140	Instructional and Curriculum	\$118.00
Total		\$118.00
429140	Instructional and Curriculum	(\$118.00)
Total		(\$118.00)
429140	Instructional and Curriculum	\$120.15
Total		\$120.15
429140	GENERAL SUPPLIE-GENERAL	\$78.75
Total		\$78.75
429140	Librarians EOY Gift - Skinny Tumblers w/Lids	\$239.85
Total		\$239.85
429140	quantum power relays	\$358.00
Total		\$358.00
429140	Instructional and Curriculum	\$66.36
Total		\$66.36
429140	Office Supplies	\$121.63
Total		\$121.63
429140	Office Supplies	\$35.99
Total		\$35.99
429140	Office Supplies	\$36.61
Total		\$36.61
429140	Instructional and Curriculum	\$127.95
Total		\$127.95
429140	Food - Meals, Meeting and FCS	\$141.69
Total		\$141.69
429140	Supplies for Nurse	\$41.87
Total		\$41.87
429140	Items for Staff Retirement	\$79.24
Total		\$79.24
429140	GENERAL SUPPLIE-GENERAL	\$71.49

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	429140	Instructional and Curriculum	\$276.72
	Total		\$348.21
	429140	Grants	\$80.23
	Total		\$80.23
	429140	Instructional and Curriculum	\$1,135.55
	Total		\$1,135.55
	429140	Instructional and Curriculum	(\$165.34)
	Total		(\$165.34)
	429140	Instructional and Curriculum	(\$331.78)
	Total		(\$331.78)
	429140	Instructional and Curriculum	\$155.24
	Total		\$155.24
	429140	Instructional and Curriculum	\$714.71
	Total		\$714.71
	429140	Instructional and Curriculum	\$144.00
	Total		\$144.00
	429140	GENERAL SUPPLIE-SUMMER SCHOOL	\$239.13
		Instructional and Curriculum	\$549.78
	Total		\$788.91
	429140	Instructional and Curriculum	\$421.64
	Total		\$421.64
	429140	EXPEND-AGENCY FUNDS	\$11.97
		Office Supplies	\$43.32
	Total		\$55.29
	429140	Office Supplies	\$28.74
	Total		\$28.74
	429140	Special Education	\$197.80
	Total		\$197.80
	429140	Instructional and Curriculum	\$947.75
	Total		\$947.75
	429140	Instructional and Curriculum	\$239.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$239.00
429140	Instructional and Curriculum	\$399.80
Total		\$399.80
429140	Professional Development	\$777.66
Total		\$777.66
429140	Instructional and Curriculum	\$824.95
Total		\$824.95
429140	Instructional and Curriculum	\$195.64
Total		\$195.64
429140	RJ45 ethernet to lightning adptr	\$21.99
Total		\$21.99
429140	GENERAL SUPPLIES - ART	\$201.77
	Instructional and Curriculum	\$49.94
Total		\$251.71
429140	Instructional and Curriculum	\$4,879.68
Total		\$4,879.68
429140	Instructional and Curriculum	\$127.84
Total		\$127.84
429140	Office Supplies	\$250.65
Total		\$250.65
429140	GENERAL SUPPLIES	\$58.46
	Instructional and Curriculum	\$58.46
Total		\$116.92
429140	Instructional and Curriculum	\$1,583.35
Total		\$1,583.35
429140	Instructional and Curriculum	\$197.79
Total		\$197.79
429140	Instructional and Curriculum	\$120.24
Total		\$120.24
429140	Instructional and Curriculum	\$99.65

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$99.65
429140	GENERAL SUPPLIES-COMMUNICATION	\$31.98
	GENERAL SUPPLIES-EMP GIVING PR	\$40.00
	Instructional and Curriculum	\$78.44
Total		\$150.42
429140	Special Education	\$159.59
Total		\$159.59
429140	Instructional and Curriculum	\$131.58
Total		\$131.58
429140	Summer Day Camp 2021	\$185.83
Total		\$185.83
429140	LEARNING RESOURCES PRETEND & PLAY CALCULATOR CASH	\$106.12
Total		\$106.12
429140	Instructional and Curriculum	\$52.98
Total		\$52.98
429140	Awards, Trophies, Plaques and Promotional Products	\$727.93
Total		\$727.93
429140	Instructional and Curriculum	\$1,392.15
Total		\$1,392.15
429140	Instructional and Curriculum	\$94.97
Total		\$94.97
429140	GRADUATION SUPPLIES	\$291.97
Total		\$291.97
429140	Instructional and Curriculum	\$43.57
Total		\$43.57
429140	Instructional and Curriculum	\$29.99
Total		\$29.99
429140	Instructional and Curriculum	\$319.68
Total		\$319.68
429140	Instructional and Curriculum	\$95.59

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$95.59
429140	2P - WZM - D.WELLS - NEW TOOL REQUEST	\$172.46
Total		\$172.46
429140	Technology-(MAGIC)	\$66.72
Total		\$66.72
429140	Office Supplies	\$14.98
Total		\$14.98
429140	Health Services	\$144.73
Total		\$144.73
429140	Instructional and Curriculum	\$348.50
Total		\$348.50
429140	GENERAL SUPPLIE-ADVANCE PLACEM	\$97.98
	Office Supplies-BURGIN	\$32.99
Total		\$130.97
429140	Office Supplies	\$147.33
Total		\$147.33
429140	GENERAL SUPPLIES-COMMUNICATION	\$12.50
	WOODEN MAGNETIC FISHING GAME	\$80.96
Total		\$93.46
429140	Instructional and Curriculum	\$95.66
Total		\$95.66
429140	Technology Supplies	\$119.90
Total		\$119.90
429140	Instructional and Curriculum	\$148.21
Total		\$148.21
429140	Office Supplies	\$64.76
Total		\$64.76
429140	Instructional and Curriculum	\$257.74
Total		\$257.74
429140	Office Supplies	\$277.72

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$277.72
429140	Instructional and Curriculum	\$256.20
Total		\$256.20
429140	Instructional and Curriculum	\$366.38
Total		\$366.38
429140	GENERAL SUPPLIE-LIBRARY	\$56.58
	GENERAL SUPPLIES - GENERAL	\$102.17
	Instructional and Curriculum	\$153.58
Total		\$312.33
429140	Professional Development	\$4,593.61
	READING MATERIALS	\$131.64
Total		\$4,725.25
429140	Professional Development	\$151.55
Total		\$151.55
429140	GENERAL SUPPLIES	\$599.80
	Instructional and Curriculum	\$532.39
Total		\$1,132.19
429261	Instructional and Curriculum	\$15.99
Total		\$15.99
429261	Summer Day Camp 2021	\$185.58
Total		\$185.58
429261	Instructional and Curriculum	\$29.96
Total		\$29.96
429261	Instructional and Curriculum	\$386.21
Total		\$386.21
429261	CLASSROOM SUPPLIES	\$42.58
Total		\$42.58
429261	Instructional and Curriculum	\$113.34
Total		\$113.34
429261	Instructional and Curriculum	\$86.97
Total		\$86.97

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	429261	Instructional and Curriculum	\$170.91
	Total		\$170.91
	429261	GENERAL SUPPLIE-KINDERGARTEN	\$84.52
		Instructional and Curriculum	\$295.15
	Total		\$379.67
	429261	Building and Maintenance Products	\$51.98
	Total		\$51.98
	429261	Instructional and Curriculum	\$325.19
	Total		\$325.19
	429261	GENERAL SUPPLIES-BASE	\$45.01
		Instructional and Curriculum	\$2.85
	Total		\$47.86
	429261	Base Fidgets	\$42.97
	Total		\$42.97
	429261	Teacher Apprec	\$52.99
	Total		\$52.99
	429261	Instructional and Curriculum	\$39.91
	Total		\$39.91
	429261	PTA WISH LIST	\$206.99
	Total		\$206.99
	429261	PTA WISH LIST	(\$11.99)
	Total		(\$11.99)
	429261	Professional Development	\$39.88
	Total		\$39.88
	429261	Office Supplies-MARTINEZ	(\$65.25)
	Total		(\$65.25)
	429261	Instructional and Curriculum	\$659.36
	Total		\$659.36
	429261	Instructional and Curriculum	\$321.34
	Total		\$321.34
	429261	Instructional and Curriculum	\$7.97

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$7.97
429261	Office Supplies	(\$35.51)
Total		(\$35.51)
429261	Instructional and Curriculum	\$92.52
Total		\$92.52
429261	Instructional and Curriculum	\$13.58
Total		\$13.58
429261	Instructional and Curriculum	\$123.85
Total		\$123.85
429261	CHAMPION SPORTS ELECTRIC BALL PUMP	\$281.78
Total		\$281.78
429261	Office Supplies	\$44.95
Total		\$44.95
429261	Office Supplies	\$275.01
Total		\$275.01
429261	Special Education	\$22.13
Total		\$22.13
429261	Student support supplies	\$507.48
Total		\$507.48
429261	Sunshine - Nurse Appreciation Day	\$26.92
Total		\$26.92
429261	Health Services	\$42.08
Total		\$42.08
429261	Instructional and Curriculum	\$148.63
Total		\$148.63
429261	Instructional and Curriculum	\$256.42
Total		\$256.42
429261	Awards, Trophies, Plaques and Promotional Products	\$40.95
Total		\$40.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	429261	Instructional and Curriculum	\$63.37
	Total		\$63.37
	429261	Instructional and Curriculum	\$265.22
	Total		\$265.22
	429261	SUPPLIES FOR ROBOTIC	\$69.81
	Total		\$69.81
	429261	Food - Meals, Meeting and FCS	\$8.98
	Total		\$8.98
	429261	LIBRARY SUPPLIES	\$82.64
	Total		\$82.64
	429261	Instructional and Curriculum	\$1,422.08
	Total		\$1,422.08
	429261	Instructional and Curriculum	(\$11.88)
	Total		(\$11.88)
	429261	Instructional and Curriculum	\$273.77
	Total		\$273.77
	429261	Instructional and Curriculum	\$542.46
	Total		\$542.46
	429261	Instructional and Curriculum	(\$19.95)
	Total		(\$19.95)
	429261	Furniture	\$96.00
	Total		\$96.00
	429261	Instructional and Curriculum	\$72.84
	Total		\$72.84
	429261	Instructional and Curriculum	\$129.93
	Total		\$129.93
	429261	Instructional and Curriculum	\$553.08
	Total		\$553.08
	429261	Instructional and Curriculum	\$115.14
	Total		\$115.14

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	429261	Instructional and Curriculum	\$131.23
		READING MATERIA-GENERAL	\$986.01
	Total		\$1,117.24
429261	EXPEND-AGENCY FUNDS		\$0.00
	Instructional and Curriculum/CASTLE HILLS-DEBATE		\$399.90
	Total		\$399.90
429261	Instructional and Curriculum/CASTLE HILLS-DEBATE		(\$399.90)
	Total		(\$399.90)
429261	Instructional and Curriculum		\$226.51
	Total		\$226.51
429261	Instructional and Curriculum		(\$92.21)
	Total		(\$92.21)
429261	Instructional and Curriculum		(\$9.97)
	Total		(\$9.97)
429261	Professional Development		\$760.00
	Total		\$760.00
429261	GENERAL SUPPLIE-ADVANCED ACADE		\$402.17
	GENERAL SUPPLIES-ECSE/COMM		\$11.99
	Office Supplies		\$8.99
	Total		\$423.15
429261	Instructional and Curriculum		\$501.83
	Total		\$501.83
429261	Special Education		\$239.96
	Total		\$239.96
429261	CLASSROOM SUPPLIES		\$865.06
	Total		\$865.06
429261	CLASSROOM SUPPLIES		\$22.85
	Total		\$22.85
429261	CLASSROOM SUPPLIES		(\$18.49)
	Total		(\$18.49)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	429261	Instructional and Curriculum	\$17.55
	Total		\$17.55
	429261	Instructional and Curriculum	\$4,128.26
	Total		\$4,128.26
	429261	Instructional and Curriculum	(\$18.96)
	Total		(\$18.96)
	429261	FLOOR PAD FOR SPED	\$85.13
	Total		\$85.13
	429261	Instructional and Curriculum	\$2,398.78
	Total		\$2,398.78
	429261	Instructional and Curriculum	(\$101.77)
	Total		(\$101.77)
	429261	Instructional and Curriculum	(\$100.58)
	Total		(\$100.58)
	429261	Instructional and Curriculum	\$429.82
	Total		\$429.82
	429261	Instructional and Curriculum	\$64.31
	Total		\$64.31
	429261	Office Supplies	\$169.99
	Total		\$169.99
	429261	Office Supplies	\$826.92
	Total		\$826.92
	429261	Instructional and Curriculum	\$118.44
	Total		\$118.44
	429261	Office Supplies	\$59.97
	Total		\$59.97
	429261	Office Supplies	\$146.87
	Total		\$146.87
	429261	hard drives-Ruben	\$1,599.90
	Total		\$1,599.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	429261	Office Supplies	\$930.46
	Total		\$930.46
	429464	Instructional and Curriculum	\$323.31
	Total		\$323.31
	429464	Instructional and Curriculum	(\$17.98)
	Total		(\$17.98)
	429464	Instructional and Curriculum	\$139.99
	Total		\$139.99
	429464	Instructional and Curriculum	\$32.20
	Total		\$32.20
	429464	Instructional and Curriculum	(\$0.22)
	Total		(\$0.22)
	429464	GENERAL SUPPLIE-GENERAL	\$56.27
		Instructional and Curriculum	\$111.27
	Total		\$167.54
	429464	Awards, Trophies, Plaques and Promotional Products	\$43.90
	Total		\$43.90
	429464	Instructional and Curriculum	\$53.45
	Total		\$53.45
	429464	GENERAL SUPPLIES	\$620.19
		Instructional and Curriculum	\$66.29
	Total		\$686.48
	429464	Instructional and Curriculum	\$156.83
	Total		\$156.83
	429464	Instructional and Curriculum	\$48.43
	Total		\$48.43
	429464	Instructional and Curriculum	\$270.08
	Total		\$270.08
	429464	Office Supplies	\$136.14
	Total		\$136.14

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	429464	Instructional and Curriculum	\$178.07
		READING MATERIA-LIBRARY	\$44.90
	Total		\$222.97
429464		Instructional and Curriculum	\$604.60
	Total		\$604.60
429464		MISC OPERATING-GENERAL	\$24.95
		Office Supplies	\$161.60
	Total		\$186.55
429464		Instructional and Curriculum	\$43.60
	Total		\$43.60
429464		Office Supplies	\$81.42
	Total		\$81.42
429464		Office Supplies	\$134.58
	Total		\$134.58
429464		CAMP KINDERGARTEN SUPPLIES	\$177.45
	Total		\$177.45
429464		Office Supplies	\$554.37
	Total		\$554.37
429464		Instructional and Curriculum	\$206.51
	Total		\$206.51
429464		GENERAL SUPPLIES	\$92.89
		Instructional and Curriculum	\$21.90
	Total		\$114.79
429464		MASKS, CUPS DUE TO COVID	\$72.96
	Total		\$72.96
429464		ROBOTICS SUPPLY	\$59.90
	Total		\$59.90
429464		PTA WISH LIST	\$181.00
	Total		\$181.00
429464		Performing and Fine Arts	\$49.99
	Total		\$49.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	429464	Instructional and Curriculum	\$217.69
	Total		\$217.69
	429464	Supples for Lounge/EOY	\$90.20
	Total		\$90.20
	429464	GENERAL SUPPLIES	\$289.99
		Instructional and Curriculum	\$259.00
	Total		\$548.99
	429464	Instructional and Curriculum	\$311.13
	Total		\$311.13
	429464	Office Supplies	\$14.64
	Total		\$14.64
	429464	Instructional and Curriculum	\$90.91
	Total		\$90.91
	429464	GENERAL SUPPLIE-GENERAL	\$98.25
		GENERAL SUPPLIE-THIRD GRADE	\$26.09
		Instructional and Curriculum	\$20.65
	Total		\$144.99
	429464	Instructional and Curriculum	\$98.34
	Total		\$98.34
	429464	GENERAL SUPPLIES	\$59.98
		GENERAL SUPPLIE-STEM (CTE)	\$29.85
		Office Supplies	\$607.04
	Total		\$696.87
	429464	Instructional and Curriculum	\$97.70
	Total		\$97.70
	429464	PTA WISH LIST	\$145.35
	Total		\$145.35
	429464	Athletics	\$51.79
	Total		\$51.79
	429464	Office Supplies	\$87.47
	Total		\$87.47
	429464	Instructional and Curriculum	\$206.91

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$206.91
429464	Performing and Fine Arts	\$81.42
Total		\$81.42
429464	student masks	\$260.12
Total		\$260.12
429464	Instructional and Curriculum	\$694.74
Total		\$694.74
429464	Instructional and Curriculum	\$66.74
Total		\$66.74
429464	Instructional and Curriculum	\$21.99
Total		\$21.99
429464	2P - BHM - 30501 - MYSTERY WATER PUDDLE	\$65.96
Total		\$65.96
429464	Instructional and Curriculum	\$228.09
Total		\$228.09
429464	Instructional and Curriculum	\$425.88
Total		\$425.88
429464	Professional Development	(\$9.99)
Total		(\$9.99)
429464	Instructional and Curriculum	\$5,789.83
Total		\$5,789.83
429464	Instructional and Curriculum	\$95.91
Total		\$95.91
429464	Instructional and Curriculum	\$177.91
Total		\$177.91
429464	Instructional and Curriculum	\$89.63
Total		\$89.63
429464	Instructional and Curriculum	\$96.98
Total		\$96.98

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	429464	Instructional and Curriculum	\$146.92
	Total		\$146.92
	429464	Instructional and Curriculum	\$155.70
	Total		\$155.70
	429464	Student support supplies	\$163.87
	Total		\$163.87
	429464	Instructional and Curriculum	\$155.70
	Total		\$155.70
	429464	Instructional and Curriculum	\$16.39
	Total		\$16.39
	429464	Instructional and Curriculum	\$1,059.93
	Total		\$1,059.93
	429464	Instructional and Curriculum	\$59.94
	Total		\$59.94
	429464	Instructional and Curriculum	\$96.74
	Total		\$96.74
	429464	Instructional and Curriculum	\$444.57
	Total		\$444.57
	429464	Awards, Trophies, Plaques and Promotional Products	\$22.51
	Total		\$22.51
	429464	Homestead ESD Program	\$111.04
	Total		\$111.04
	429464	Instructional and Curriculum	\$191.01
	Total		\$191.01
	429464	COMM SUPPLIES	\$142.32
	Total		\$142.32
	429464	Instructional and Curriculum	\$202.82
	Total		\$202.82
	429464	Instructional and Curriculum	\$46.96

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$46.96
429464	Instructional and Curriculum	\$701.80
	READING MATERIA-SECONDARY ENGL	\$5.88
Total		\$707.68
429464	GENERAL SUPPLIE-LIBRARY	\$415.87
	Instructional and Curriculum	\$19.23
Total		\$435.10
429464	Office Supplies	\$349.99
Total		\$349.99
429464	Awards, Trophies, Plaques/DEBATE	\$177.36
Total		\$177.36
429464	Student support supplies	\$377.64
Total		\$377.64
429464	Food - Meals, Meeting and FCS/SNACKS FOR HHS	\$237.15
Total		\$237.15
429464	Freezer Pops for PE class	\$56.64
Total		\$56.64
429464	Freezer Pops for PE class	(\$56.64)
Total		(\$56.64)
429464	Freezer Pops for PE class	\$64.02
Total		\$64.02
429464	GENERAL SUPPLIE-STEM (CTE)	\$760.58
	Office Supplies	\$753.46
Total		\$1,514.04
429464	Instructional and Curriculum	\$399.00
Total		\$399.00
429464	SEAT SACKS	\$5,559.00
Total		\$5,559.00
429464	GENERAL SUPPLIE-ELEMENTARY ENG	\$20.74
	GENERAL SUPPLIES-ELEMENTARY SS	\$251.94
	Technology Supplies	\$999.72

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$1,272.40
429464	Food - Meals, Meeting and FCS	\$25.98
Total		\$25.98
429464	TONER	\$149.99
Total		\$149.99
429464	Office Supplies	\$244.93
Total		\$244.93
429464	Instructional and Curriculum	\$85.36
Total		\$85.36
429464	Summer Day Camp 2021	\$119.80
Total		\$119.80
429464	Office Supplies	\$1,118.88
Total		\$1,118.88
429464	Performing and Fine Arts	\$101.54
Total		\$101.54
429464	Office Supplies	\$352.86
Total		\$352.86
429464	Instructional and Curriculum	\$29.98
Total		\$29.98
429464	2Q - FS - J.CASHMAN - SAFETY VESTS FOR FS	\$42.97
Total		\$42.97
429464	Instructional and Curriculum	\$39.99
Total		\$39.99
429464	Instructional and Curriculum	\$10.97
Total		\$10.97
429464	Office Supplies	\$463.49
	READING MATERIA-GENERAL	\$29.95
Total		\$493.44
429464	Instructional and Curriculum	\$26.98
Total		\$26.98
429464	Office Supplies	\$58.97

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$58.97
429464	classroom materials	\$273.12
Total		\$273.12
429464	Instructional and Curriculum	\$205.50
Total		\$205.50
429464	SUPPLIES	\$33.98
Total		\$33.98
429464	Office Supplies	\$304.96
Total		\$304.96
429464	Food - Snacks for 5th Grade Graduation Bags	\$44.03
Total		\$44.03
429464	Inst/Curr: Noise Cancelling Headphones (NON-Tech)	\$649.50
Total		\$649.50
429464	Office Supplies	\$759.81
Total		\$759.81
429564	Instructional and Curriculum	\$99.53
Total		\$99.53
429564	Family & Consumer Science - LHS	\$249.97
Total		\$249.97
429564	Office Supplies	\$174.76
Total		\$174.76
429564	Instructional and Curriculum	\$504.71
Total		\$504.71
429564	Office Supplies	\$267.00
Total		\$267.00
429564	Instructional and Curriculum	\$643.08
Total		\$643.08
429564	GENERAL SUPPLIE-LIBRARY	\$205.96
	Office Supplies	\$934.10

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$1,140.06
429564	Office Supplies	\$19.99
Total		\$19.99
429564	Instructional and Curriculum	\$145.38
Total		\$145.38
429564	Instructional and Curriculum	\$194.00
Total		\$194.00
429564	Instructional and Curriculum	\$110.08
Total		\$110.08
429564	Instructional and Curriculum	\$530.08
Total		\$530.08
429564	Office Supplies	\$56.98
Total		\$56.98
429564	Instructional and Curriculum	\$34.95
Total		\$34.95
429564	GRADUATION	\$84.26
Total		\$84.26
429564	GENERAL SUPPLIE-GENERAL	\$11.90
	GENERAL SUPPLIE-HEALTH SCI TEC	\$79.75
	Office Supplies	\$15.99
Total		\$107.64
429564	GRADUATION	(\$15.99)
Total		(\$15.99)
429564	Grounds Maintenance	\$349.00
Total		\$349.00
429564	Instructional and Curriculum	(\$23.98)
Total		(\$23.98)
429564	Furniture	\$99.98
Total		\$99.98
429564	Special Education	\$205.35
Total		\$205.35

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	429564	Special Education	(\$15.58)
	Total		(\$15.58)
	429564	Summer Day Camp 2021	\$175.80
	Total		\$175.80
	429564	Instructional and Curriculum/DEBATE- CASTLE HILLS	\$88.36
	Total		\$88.36
	429564	Instructional and Curriculum	\$2,783.34
	Total		\$2,783.34
	429564	Instructional and Curriculum	\$47.54
		MISC OPERATING-GENERAL	\$95.84
	Total		\$143.38
	429564	Instructional and Curriculum	\$193.92
	Total		\$193.92
	429564	Instructional and Curriculum	\$61.95
	Total		\$61.95
	429564	EOY DINNER DECORATIONS	\$83.15
	Total		\$83.15
	429564	EOY DINNER DECORATIONS	\$131.93
	Total		\$131.93
	429564	Office Supplies	\$79.84
	Total		\$79.84
	429564	Instructional and Curriculum	\$15.59
	Total		\$15.59
	429564	COUNSELOR SUPPLIES	\$94.68
	Total		\$94.68
	429564	EOY - PROJECTOR SCREEN	\$95.89
		MISC OPERATING-GENERAL	\$154.76
	Total		\$250.65
	429564	STUDENT HEADPHONES	\$1,497.65
	Total		\$1,497.65

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	429564	SUPPLIES	\$221.81
	Total		\$221.81
	429564	Instructional and Curriculum	\$74.80
	Total		\$74.80
	429564	Instructional and Curriculum	\$259.96
	Total		\$259.96
	429564	Office Supplies	\$89.99
	Total		\$89.99
	429564	Instructional and Curriculum	\$454.96
	Total		\$454.96
	429564	GENERAL SUPPLIE-GENERAL	\$38.97
		Office Supplies	\$242.96
	Total		\$281.93
	429564	Grants	\$79.92
	Total		\$79.92
	429564	Grants	(\$79.92)
	Total		(\$79.92)
	429564	Grants	\$79.92
	Total		\$79.92
	429564	Office Supplies	\$710.00
	Total		\$710.00
	429564	LEARNING RESOURCES PRETEND & PLAY CALCULATOR CASH	\$373.99
	Total		\$373.99
	429564	Office Supplies	\$135.44
	Total		\$135.44
	429564	Instructional and Curriculum	\$219.10
	Total		\$219.10
	429564	Office Supplies	\$41.80
	Total		\$41.80
	429564	Instructional and Curriculum	\$127.59

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$127.59
429564	Student support supplies	\$498.68
Total		\$498.68
429564	Office Supplies	\$17.94
Total		\$17.94
429564	Student support supplies	\$44.89
Total		\$44.89
429564	Student support supplies	\$26.99
Total		\$26.99
429564	Office Supplies	\$31.95
Total		\$31.95
429564	Office Supplies	\$35.94
Total		\$35.94
429564	WALLL DECORATIONS	\$117.00
Total		\$117.00
429564	WALLL DECORATIONS	\$125.38
Total		\$125.38
429564	EXPEND-AGENCY FUNDS	\$79.92
	Office Supplies	\$164.95
Total		\$244.87
429564	Awards, Trophies, Plaques and Promotional Products	\$431.28
Total		\$431.28
429564	Instructional and Curriculum	\$228.95
Total		\$228.95
429564	Student Tutorial Incentives	\$50.36
Total		\$50.36
429564	Instructional and Curriculum	\$562.70
Total		\$562.70
429564	2 media players	\$75.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$75.98
429564	Instructional and Curriculum	\$1,855.78
Total		\$1,855.78
429564	Instructional and Curriculum	\$239.88
Total		\$239.88
429564	Instructional and Curriculum	\$156.95
Total		\$156.95
429564	Instructional and Curriculum	\$1,702.00
Total		\$1,702.00
429564	GENERAL SUPPLIE-STEM (CTE)	\$91.79
	Office Supplies	\$103.96
Total		\$195.75
429564	Instructional and Curriculum	\$353.97
Total		\$353.97
429564	GENERAL SUPPLIE-GENERAL	\$38.99
	Instructional and Curriculum	\$68.73
Total		\$107.72
429564	Office Supplies	\$145.13
Total		\$145.13
429564	MISC OPERATING-GENERAL	\$13.49
Total		\$13.49
429564	Flags for flag pole	\$64.98
Total		\$64.98
429564	Health Services - Nurse Supplies for 21-22	\$148.50
Total		\$148.50
429564	PROFESSIONAL BOOK-TREVINO	\$138.37
Total		\$138.37
429564	Instructional and Curriculum	\$24.76
Total		\$24.76
429564	Supplies - CTE	\$51.48
Total		\$51.48

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	429564	Awards, Trophies, Plaques and Promotional Products	\$174.75
	Total		\$174.75
	429564	Instructional and Curriculum	\$854.55
	Total		\$854.55
	429564	Instructional and Curriculum	\$234.00
	Total		\$234.00
	429564	Furniture and Gen Supplies	\$63.24
	Total		\$63.24
	429564	Office Supplies	\$389.52
	Total		\$389.52
	429564	power relays	\$716.00
	Total		\$716.00
	429564	ESD Main Office	\$1,244.60
	Total		\$1,244.60
	429564	Office Supplies	\$904.99
	Total		\$904.99
	429564	Summer Day Camp 2021	\$1,999.62
	Total		\$1,999.62
	429564	Summer Day Camp 2021	\$258.00
	Total		\$258.00
	429564	Librarians - Inspirational cards	\$31.39
	Total		\$31.39
	429564	GENERAL SUPPLIES	\$79.99
		Office Supplies	\$227.15
	Total		\$307.14
	429564	Office Supplies	(\$27.80)
	Total		(\$27.80)
	429564	Instructional and Curriculum	\$103.50
	Total		\$103.50
	429564	Instructional and Curriculum	\$94.72

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$94.72
429564	RETIREMENT ITEMS	\$68.93
Total		\$68.93
429564	Instructional and Curriculum	\$37.81
Total		\$37.81
429564	Office Supplies	\$75.95
Total		\$75.95
429564	Instructional and Curriculum	\$201.90
Total		\$201.90
429564	Office Supplies	\$89.96
Total		\$89.96
429564	Instructional and Curriculum	\$80.84
Total		\$80.84
429564	T4 - DC - WAREHOUSE AND OFFICE EQUIPMENT	\$507.97
Total		\$507.97
429564	Student support supplies	\$257.18
Total		\$257.18
429564	GENERAL SUPPLIE-ADVANCED ACADE	\$58.97
	Office Supplies	\$35.98
Total		\$94.95
429564	Instructional and Curriculum	\$818.06
Total		\$818.06
429564	Instructional and Curriculum	\$3,212.75
Total		\$3,212.75
429564	Office Supplies	\$1,408.82
Total		\$1,408.82
429564	Awards, Trophies, Plaques and Promotional Products	\$70.49
Total		\$70.49
429564	Instructional and Curriculum	\$50.96

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$50.96
429564	CLASSROOM SUPPLIES	\$39.59
Total		\$39.59
429564	Instructional and Curriculum	\$58.90
Total		\$58.90
429564	Office Supplies	\$246.75
Total		\$246.75
429564	CLASS SUPPLIES	\$774.95
Total		\$774.95
429564	Instructional and Curriculum	\$496.29
Total		\$496.29
429564	Instructional and Curriculum	\$135.47
Total		\$135.47
429564	Instructional and Curriculum	\$25.95
Total		\$25.95
429564	Instructional and Curriculum	\$233.70
Total		\$233.70
429564	Huddle Camera Stand	\$26.98
Total		\$26.98
429564	Technology Supplies	\$1,114.33
Total		\$1,114.33
429564	IMAGING DRUM	\$149.99
Total		\$149.99
429564	Instructional and Curriculum	\$29.50
Total		\$29.50
429564	Office Supplies	\$84.88
Total		\$84.88
429974	Professional Development	\$179.46
Total		\$179.46
429974	Instructional and Curriculum	\$218.47

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$218.47
429974	Instructional and Curriculum	\$44.94
Total		\$44.94
429974	Special Education	\$111.16
Total		\$111.16
429974	Office Supplies	(\$104.89)
Total		(\$104.89)
429974	Office Supplies	\$105.95
Total		\$105.95
429974	Instructional and Curriculum	\$20.90
Total		\$20.90
429974	student support supplies	\$130.07
Total		\$130.07
429974	student support supplies	\$60.52
Total		\$60.52
429974	Instructional and Curriculum	\$160.80
Total		\$160.80
429974	Instructional and Curriculum	\$105.60
Total		\$105.60
429974	Instructional and Curriculum	(\$105.60)
Total		(\$105.60)
429974	Instructional and Curriculum	\$105.60
Total		\$105.60
429974	EXPEND-AGENCY FUNDS	\$17.00
	GENERAL SUPPLIES	\$163.45
	Instructional and Curriculum	\$26.96
Total		\$207.41
429974	GENERAL SUPPLIE-GENERAL	\$32.58
	Instructional and Curriculum	\$13.83
Total		\$46.41
429974	PHYSICAL NIGHT - BRUNETT	\$377.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$377.95
429974	Instructional and Curriculum/DEBATE	\$3,032.11
Total		\$3,032.11
429974	Instructional and Curriculum/THEATRE ARTS	\$708.00
Total		\$708.00
429974	Instructional and Curriculum/THEATRE ARTS	\$689.98
Total		\$689.98
429974	Office Supplies	\$570.58
Total		\$570.58
429974	Student support supplies	\$188.91
Total		\$188.91
429974	Student support supplies	\$181.59
Total		\$181.59
429974	COUNSELOR SUPPLIES	\$207.25
Total		\$207.25
429974	Office Supplies	\$89.24
Total		\$89.24
429974	Instructional and Curriculum	\$279.07
Total		\$279.07
429974	Instructional and Curriculum	\$31.98
Total		\$31.98
429974	Instructional and Curriculum	\$180.49
Total		\$180.49
429974	Instructional and Curriculum	\$69.33
Total		\$69.33
429974	Instructional and Curriculum	\$22.07
Total		\$22.07
429974	WATCHES FOR HHS	\$408.98
Total		\$408.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	429974	Inst/Curr - Alexis Miller TOY order	\$273.48
	Total		\$273.48
	429974	Office Supplies	\$345.98
	Total		\$345.98
	429974	Professional Development	\$2,912.50
	Total		\$2,912.50
	429974	GENERAL SUPPLIE-ARCHITECTURE	\$306.28
		GENERAL SUPPLIE-GENERAL	\$10.32
		Office Supplies	\$8.92
	Total		\$325.52
	429974	Instructional and Curriculum	\$285.72
	Total		\$285.72
	429974	umbrella	\$107.97
	Total		\$107.97
	429974	Instructional and Curriculum	\$123.96
	Total		\$123.96
	429974	Instructional and Curriculum	\$100.12
	Total		\$100.12
	429974	Instructional and Curriculum	\$3,677.50
	Total		\$3,677.50
	429974	RETIREMENT GIFTS	\$83.98
	Total		\$83.98
	429974	Office Supplies - Black Toner for LMS	\$179.90
	Total		\$179.90
	429974	*** Change Description ***	\$65.89
	Total		\$65.89
	429974	Instructional and Curriculum	\$79.98
	Total		\$79.98
	429974	Instructional and Curriculum	\$34.99
	Total		\$34.99
	429974	Instructional and Curriculum/YEARBOOK	\$31.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$31.16
429974	Food - Meals, Meeting and FCS	\$49.95
Total		\$49.95
429974	Professional Development	\$164.89
Total		\$164.89
429974	Instructional and Curriculum	\$111.18
Total		\$111.18
429974	Performing and Fine Arts	\$18.69
Total		\$18.69
429974	Office Supplies	\$157.35
Total		\$157.35
429974	Instructional and Curriculum	\$16.99
Total		\$16.99
429974	ITEMS FOR GRADUATION (FOR GOWNS)	\$47.17
Total		\$47.17
429974	ESD Main Office & SDC 2021	\$365.80
Total		\$365.80
429974	Admin book	\$24.95
Total		\$24.95
429974	Instructional and Curriculum	\$406.54
Total		\$406.54
429974	Instructional and Curriculum	\$4.97
Total		\$4.97
429974	Office Supplies	\$54.38
Total		\$54.38
429974	Office Supplies	\$62.99
Total		\$62.99
429974	Office Supplies	\$509.85
Total		\$509.85

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	429974	Awards, Trophies, Plaques and Promotional Products	\$350.74
	Total		\$350.74
	429974	GENERAL SUPPLIE-GENERAL	\$60.94
		MISC OPERATING-GENERAL	\$21.94
	Total		\$82.88
	429974	Instructional and Curriculum	\$749.60
	Total		\$749.60
	429974	Instructional and Curriculum	\$61.96
	Total		\$61.96
	429974	Instructional and Curriculum	\$454.75
	Total		\$454.75
	429974	Office Supplies - KISER	\$99.95
	Total		\$99.95
	429974	Instructional and Curriculum HEARE	\$141.43
	Total		\$141.43
	429974	Instructional and Curriculum - MCGINNIS	\$123.48
	Total		\$123.48
	429974	Instructional and Curriculum	\$490.14
	Total		\$490.14
	429974	Decorations for Retirement	\$94.10
	Total		\$94.10
	429974	FCS SUPPLIES	\$57.23
	Total		\$57.23
	429974	GENERAL SUPPLIES	\$2.27
		Instructional and Curriculum	\$119.26
	Total		\$121.53
	429974	Office Supplies	\$131.06
	Total		\$131.06
	429974	GENERAL SUPPLIE-GENERAL	\$5.06
		Office Supplies	\$146.88

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$151.94
429974	ITEMS FOR SUNSHINE CLUB	\$76.97
Total		\$76.97
429974	Instructional and Curriculum	\$52.05
Total		\$52.05
429974	items for staff	\$145.43
Total		\$145.43
429974	Instructional and Curriculum	\$101.91
Total		\$101.91
429974	GENERAL SUPPLIE-LEWISVILLE EDU	\$105.08
	Instructional and Curriculum	\$401.29
Total		\$506.37
429974	Instructional and Curriculum	\$240.18
Total		\$240.18
429974	Instructional and Curriculum	\$51.60
Total		\$51.60
429974	Office Supplies	\$23.98
Total		\$23.98
429974	Instructional and Curriculum	\$0.80
	LIBRARY BOOKS-LEF	\$212.72
Total		\$213.52
429974	Instructional and Curriculum	\$101.10
Total		\$101.10
429974	Office Supplies	\$395.25
Total		\$395.25
429974	Inst/Curr - Alexis Miller TOY order	\$281.70
Total		\$281.70
429974	Inst/Curr - Vinyl for Grad Masks	\$19.99
Total		\$19.99
429974	Instructional and Curriculum	\$88.77
Total		\$88.77

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	429974	Office Supplies	\$111.96
	Total		\$111.96
	429974	Instructional and Curriculum	\$51.16
	Total		\$51.16
	429974	CLOCK	\$59.44
	Total		\$59.44
	429974	Admin Supplies	\$550.18
	Total		\$550.18
	429974	Instructional and Curriculum	\$69.07
	Total		\$69.07
	429974	Instructional and Curriculum	\$165.76
	Total		\$165.76
	429974	Special Education	\$225.97
	Total		\$225.97
	429974	Instructional and Curriculum	\$743.62
	Total		\$743.62
	429974	Inst/Curr - Notebooks & Rain Gauge for Garden	\$41.60
	Total		\$41.60
	429974	Office Supplies	\$479.86
	Total		\$479.86
	429974	Instructional and Curriculum	\$192.72
	Total		\$192.72
	429974	Instructional and Curriculum	\$81.34
	Total		\$81.34
	429974	Instructional and Curriculum	\$259.96
	Total		\$259.96
	429974	GENERAL SUPPLIE-LEWISVILLE EDU	\$152.49
		Instructional and Curriculum	\$1.70
	Total		\$154.19
	429974	Instructional and Curriculum	\$39.84

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$39.84
429974	Office Supplies	\$562.50
Total		\$562.50
429974	Instructional and Curriculum	\$109.80
Total		\$109.80
429974	Books for B. Dawson	\$41.68
Total		\$41.68
429974	grease - Tech Warehouse	\$4.98
Total		\$4.98
429974	Office Supplies	\$135.91
Total		\$135.91
429974	Instructional and Curriculum	\$33.58
Total		\$33.58
429974	Instructional and Curriculum	\$159.70
Total		\$159.70
429974	Furniture	\$125.00
Total		\$125.00
429974	Technology-(MAGIC)	\$49.99
Total		\$49.99
429974	Instructional and Curriculum	(\$64.99)
Total		(\$64.99)
429974	Instructional and Curriculum	\$374.95
Total		\$374.95
429974	Instructional and Curriculum	\$578.03
Total		\$578.03
429974	Special Education	\$360.86
Total		\$360.86
429974	Instructional and Curriculum	\$291.94
Total		\$291.94
429974	Retirement Celebration Items	\$126.15

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$126.15
429974	Office Supplies	\$107.25
Total		\$107.25
429974	Office Supplies	\$67.52
Total		\$67.52
429974	Instructional and Curriculum	\$98.96
Total		\$98.96
429974	Inst/Curr - general supplies	\$298.69
Total		\$298.69
429974	Furniture and Gen Supplies	(\$22.90)
Total		(\$22.90)
429974	Admin	\$210.19
Total		\$210.19
429974	Performing and Fine Arts	\$377.18
Total		\$377.18
429974	Office Supplies	\$205.68
Total		\$205.68
429974	Food - Meals, Meeting and FCS	\$231.45
Total		\$231.45
429974	Instructional and Curriculum/CHEERLEADERS	\$216.68
Total		\$216.68
429974	Instructional and Curriculum/ART	\$492.86
Total		\$492.86
429974	Instructional and Curriculum/CHEERLEADERS	\$4.99
Total		\$4.99
429974	Instructional and Curriculum/DEBATE	\$82.24
Total		\$82.24
429974	Instructional and Curriculum/DEBATE	(\$18.95)
Total		(\$18.95)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	429974	GENERAL SUPPLIES	\$103.82
		Instructional and Curriculum	\$164.25
	Total		\$268.07
	429974	Instructional and Curriculum	\$1,468.97
	Total		\$1,468.97
	429974	Office Supplies	\$35.99
	Total		\$35.99
	429974	Instructional and Curriculum	\$506.00
	Total		\$506.00
	429974	Special Education	\$27.98
	Total		\$27.98
	429974	Office Supplies	\$74.69
	Total		\$74.69
	429974	Instructional and Curriculum	\$741.96
	Total		\$741.96
	429974	GENERAL SUPPLIE-SCIENCE	\$19.89
		Instructional and Curriculum	\$20.30
	Total		\$40.19
	429974	Office Supplies	\$135.90
	Total		\$135.90
	429974	Instructional and Curriculum	\$287.90
		MISC OPERATING-GENERAL	\$604.33
	Total		\$892.23
	429974	Instructional and Curriculum	(\$49.76)
	Total		(\$49.76)
	429974	Instructional and Curriculum	\$571.73
	Total		\$571.73
	429974	Office Supplies	\$82.01
	Total		\$82.01
	429974	Office Supplies	\$173.81
	Total		\$173.81

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	429974	Office Supplies	\$196.71
	Total		\$196.71
	429974	Office Supplies	\$41.44
	Total		\$41.44
	429974	portable folder tables for STEM class	\$334.67
	Total		\$334.67
	429974	office supplies - AVID	\$507.94
	Total		\$507.94
	429974	Instructional and Curriculum/BUSINESS	\$281.37
	Total		\$281.37
	429974	Office Supplies	\$50.75
	Total		\$50.75
	429974	Instructional and Curriculum	\$789.00
	Total		\$789.00
	429974	Instructional and Curriculum	(\$30.00)
	Total		(\$30.00)
	429974	Instructional and Curriculum	\$583.35
	Total		\$583.35
	429974	Instructional and Curriculum	\$8.62
	Total		\$8.62
	430233	Instructional and Curriculum	\$1,909.17
	Total		\$1,909.17
	430233	Instructional and Curriculum	(\$10.65)
	Total		(\$10.65)
	430233	Office Supplies	\$677.47
	Total		\$677.47
	430233	Office Supplies	(\$233.80)
	Total		(\$233.80)
	430233	Office Supplies	(\$102.93)
	Total		(\$102.93)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	430233	Instructional and Curriculum	\$107.19
	Total		\$107.19
	430233	Instructional and Curriculum	(\$8.49)
	Total		(\$8.49)
	430233	Instructional and Curriculum	\$8.49
	Total		\$8.49
	430233	Student support supplies	\$315.17
	Total		\$315.17
	430233	Student support supplies	\$15.00
	Total		\$15.00
	430233	Instructional and Curriculum	\$1,345.97
	Total		\$1,345.97
	430233	Instructional and Curriculum	(\$14.99)
	Total		(\$14.99)
	430233	Prof Dev - Book Meeting Goals	\$439.45
	Total		\$439.45
	430233	Instructional and Curriculum	\$14.50
	Total		\$14.50
	430233	Instructional and Curriculum	\$94.41
	Total		\$94.41
	430233	Professional Development	\$14.42
	Total		\$14.42
	430233	Professional Development	\$1,817.18
	Total		\$1,817.18
	430233	GENERAL SUPPLIE-SCIENCE	\$137.24
		Instructional and Curriculum	\$463.82
	Total		\$601.06
	430233	Instructional and Curriculum	(\$41.52)
	Total		(\$41.52)
	430233	Instructional and Curriculum	\$16.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$16.99
430233	Instructional and Curriculum	\$44.34
Total		\$44.34
430233	Instructional and Curriculum	\$791.60
Total		\$791.60
430233	Instructional and Curriculum	\$437.45
Total		\$437.45
430233	Office Supplies	\$199.41
Total		\$199.41
430233	Office Supplies	\$144.14
Total		\$144.14
430233	Instructional and Curriculum	\$909.21
Total		\$909.21
430233	Instructional and Curriculum	\$13.93
Total		\$13.93
430233	Office Supplies	\$70.55
Total		\$70.55
430233	Office Supplies	\$718.62
Total		\$718.62
430233	Instructional and Curriculum	\$163.99
Total		\$163.99
430233	Prof Dev - Amazon - Book - Power of Moments	\$1,175.04
Total		\$1,175.04
430233	Instructional and Curriculum	\$694.77
Total		\$694.77
430233	Office Supplies	\$369.70
Total		\$369.70
430233	SUPPLIES	\$168.69
Total		\$168.69
430233	Instructional and Curriculum	\$108.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$108.90
430233	Office Supplies	\$46.36
Total		\$46.36
430233	Office supplies	\$327.92
Total		\$327.92
430233	Instructional and Curriculum	\$159.99
Total		\$159.99
430233	Instructional and Curriculum	\$415.39
Total		\$415.39
430233	Furniture	\$66.66
Total		\$66.66
430233	Special Education	\$102.62
Total		\$102.62
430233	Office Supplies	\$570.20
Total		\$570.20
430233	Office Supplies	\$303.39
Total		\$303.39
430233	Instructional and Curriculum	\$202.79
Total		\$202.79
430233	Awards, Trophies, Plaques - FOU CHE	\$183.85
Total		\$183.85
430233	Instructional and Curriculum	\$379.64
Total		\$379.64
430233	GENERAL SUPPLIE-GENERAL	\$532.80
	Instructional and Curriculum	\$1,097.61
Total		\$1,630.41
430233	Instructional and Curriculum	\$350.90
Total		\$350.90
430233	Professional Development	\$272.60
Total		\$272.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	430233	FLAG	\$138.80
	Total		\$138.80
	430233	Professional Development	\$89.96
		READING MATERIALS	\$176.96
	Total		\$266.92
	430233	Instructional and Curriculum	\$1,199.00
	Total		\$1,199.00
	430233	OUTDOOR LEARNING SEATING	\$5,258.00
	Total		\$5,258.00
	430233	ADMIN	\$38.99
	Total		\$38.99
	430233	Instructional and Curriculum	\$96.20
	Total		\$96.20
	430233	Instructional and Curriculum	(\$29.31)
	Total		(\$29.31)
	430233	PHYSICAL NIGHT - BRUNETT	\$81.96
	Total		\$81.96
	430233	Instructional and Curriculum	\$167.49
	Total		\$167.49
	430233	MISC OPERATING-GENERAL	\$53.88
		Office Supplies	\$9.99
	Total		\$63.87
	430233	Instructional and Curriculum	\$330.40
	Total		\$330.40
	430233	Instructional and Curriculum	(\$119.02)
	Total		(\$119.02)
	430233	Instructional and Curriculum	\$25.94
	Total		\$25.94
	430233	Instructional and Curriculum	\$21.99
	Total		\$21.99
	430233	Instructional and Curriculum	\$765.44

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$765.44
430233	Instructional and Curriculum	\$506.97
Total		\$506.97
430233	Furniture	\$822.96
Total		\$822.96
430233	Instructional and Curriculum	\$124.17
Total		\$124.17
430233	Instructional and Curriculum	\$18.99
Total		\$18.99
430233	Office Supplies	\$180.00
Total		\$180.00
430233	Items to display students work	\$84.31
Total		\$84.31
430233	Awards, Trophies, Plaques and Promotional Products	\$27.42
Total		\$27.42
430233	Awards, Trophies, Plaques and Promotional Products	\$215.41
Total		\$215.41
430233	COVID	\$128.70
Total		\$128.70
430233	Office Supplies	\$140.75
Total		\$140.75
430233	Instructional and Curriculum	\$45.98
Total		\$45.98
430233	Office Supplies	\$17.98
Total		\$17.98
430233	Instructional and Curriculum	\$70.96
Total		\$70.96
430233	CLASSROOM SUPPLIES	\$61.98
Total		\$61.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	430233	Instructional and Curriculum	\$32.23
	Total		\$32.23
	430233	Student support supplies	\$158.48
	Total		\$158.48
	430233	Office Supplies	\$680.99
	Total		\$680.99
	430233	Instructional and Curriculum	\$1,561.20
	Total		\$1,561.20
	430363	Instructional and Curriculum	\$57.48
	Total		\$57.48
	430363	Awards, Trophies, Plaques and Promotional Products	\$15.98
	Total		\$15.98
	430363	Instructional and Curriculum	\$263.92
	Total		\$263.92
	430363	Instructional and Curriculum	\$164.08
	Total		\$164.08
	430363	Instructional and Curriculum	\$15.35
	Total		\$15.35
	430363	Furniture	\$2,029.52
	Total		\$2,029.52
	430363	Gift Books	\$31.16
	Total		\$31.16
	430363	Instructional and Curriculum	\$934.00
	Total		\$934.00
	430363	Instructional and Curriculum	\$35.96
	Total		\$35.96
	430363	OFFICE SUPPLIES	\$134.85
	Total		\$134.85
	430363	GENERAL SUPPLIE-CLINIC	\$11.98
		Health Services	\$33.10

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$45.08
430363	Instructional and Curriculum/SPEC.ED-CASTLE HILLS	\$334.97
Total		\$334.97
430363	Instructional and Curriculum/SPEC.ED-CASTLE HILLS	\$140.64
Total		\$140.64
430363	Instructional and Curriculum/CON. & FAM. SCIENCE	\$66.43
Total		\$66.43
430363	Awards, Trophies, Plaques - FOUCHE	\$161.97
Total		\$161.97
430363	Office Supplies	\$530.95
Total		\$530.95
430363	Instructional and Curriculum	\$69.98
Total		\$69.98
430363	Instructional and Curriculum	\$169.70
Total		\$169.70
430363	Instructional and Curriculum	\$2,087.26
Total		\$2,087.26
430363	Instructional and Curriculum	\$474.59
Total		\$474.59
430363	Instructional and Curriculum	\$409.49
Total		\$409.49
430363	GENERAL SUPPLIES	\$57.09
	Instructional and Curriculum	\$184.41
Total		\$241.50
430363	Instructional and Curriculum	\$178.24
	READING MATERIA-GENERAL	\$29.95
Total		\$208.19
430363	GENERAL SUPPLIE-ART	\$41.06
	Instructional and Curriculum	\$5.94

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$47.00
430363	Office Supplies	\$664.65
Total		\$664.65
430363	Special Education	\$292.82
Total		\$292.82
430363	Office Supplies	\$273.08
Total		\$273.08
430363	Instructional and Curriculum	\$19.33
Total		\$19.33
430363	Instructional and Curriculum	\$1,107.08
Total		\$1,107.08
430363	Instructional and Curriculum	(\$15.99)
Total		(\$15.99)
430363	Instructional and Curriculum	(\$18.99)
Total		(\$18.99)
430363	Office Supplies	\$119.97
Total		\$119.97
430363	Instructional and Curriculum	\$135.65
Total		\$135.65
430363	Awards, Trophies, Plaques and Promotional Products	\$175.24
Total		\$175.24
430363	Office Supplies	\$17.98
Total		\$17.98
430363	Instructional and Curriculum	\$36.57
Total		\$36.57
430363	Office Supplies	\$70.76
Total		\$70.76
430363	Performing and Fine Arts	\$203.70
Total		\$203.70
430363	Office Supplies	\$69.02

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$69.02
430363	Instructional and Curriculum	\$279.80
Total		\$279.80
430363	Athletics	\$111.30
Total		\$111.30
430363	power relays-Ganzer	\$716.00
Total		\$716.00
430363	GENERAL SUPPLIES	\$23.97
	Office Supplies	\$23.97
Total		\$47.94
430363	Gifts for Teachers who are Leaving	\$79.90
Total		\$79.90
430363	BABY GIFT - FOUCHE	\$25.82
Total		\$25.82
430363	Instructional and Curriculum	\$208.08
Total		\$208.08
430363	Athletics - RED NATION CREW - STRAUSS	\$363.44
	EXPENDITURES-AGENCY FUNDS	\$936.55
Total		\$1,299.99
430363	Office Supplies	\$716.55
Total		\$716.55
430363	Office Supplies	\$1,379.66
Total		\$1,379.66
430363	Instructional and Curriculum	\$686.25
Total		\$686.25
430363	STAFF LOUNGE-REPLACEMENT ITEMS	\$202.84
Total		\$202.84
430363	STAFF LOUNGE-REPLACEMENT ITEMS	\$893.02
Total		\$893.02
430363	GENERAL SUPPLIES-BASE	\$82.21
	GENERAL SUPPLIES-ECSE/COMM	\$192.41

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	430363	see attached amazon list	\$1,010.57
	Total		\$1,285.19
	430363	Office Supplies - Batteries, Locks, wipes	\$95.56
	Total		\$95.56
	430363	docking station-Strohl	\$46.68
	Total		\$46.68
	430363	Instructional and Curriculum	\$45.98
	Total		\$45.98
	430363	Instructional and Curriculum	\$73.44
	Total		\$73.44
	430363	GENERAL SUPPLIE-LEWISVILLE EDU	\$8.07
		GENERAL SUPPLIES- LEF	\$9.94
		Instructional and Curriculum	\$15.32
	Total		\$33.33
	430363	Instructional and Curriculum/HHS	\$122.31
	Total		\$122.31
	430363	Office Supplies-MARTINEZ, MAC	\$25.92
	Total		\$25.92
	430363	Office Supplies-MARTINEZ, MAC	(\$25.92)
	Total		(\$25.92)
	430363	Office Supplies	\$519.84
	Total		\$519.84
	430363	Instructional and Curriculum	\$510.64
	Total		\$510.64
	430363	Office Supplies	\$443.48
	Total		\$443.48
	430363	Office Supplies	\$89.98
	Total		\$89.98
	430363	OFFICE SUPPLIES, STORAGE, DECOR	\$531.97
	Total		\$531.97
	430363	Athletics - BROWN	\$100.93

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$100.93
430363	Instructional and Curriculum	\$895.80
Total		\$895.80
430363	Instructional and Curriculum	\$249.08
Total		\$249.08
430363	Instructional and Curriculum	\$129.33
Total		\$129.33
430363	Professional Development	\$112.99
Total		\$112.99
430363	Instructional and Curriculum	\$339.92
Total		\$339.92
430363	Instructional and Curriculum/BUSINESS	\$210.81
Total		\$210.81
430363	Office Supplies	\$64.61
Total		\$64.61
430363	Office Supplies	\$87.66
Total		\$87.66
430363	Instructional and Curriculum	\$285.99
Total		\$285.99
430363	ESD & Summer Day Camp 2021	\$509.70
Total		\$509.70
430363	Instructional and Curriculum	\$21.90
Total		\$21.90
430363	Instructional and Curriculum	\$289.00
Total		\$289.00
430363	GENERAL SUPPLIES	\$70.38
	Professional Development	\$39.90
Total		\$110.28
430363	Instructional and Curriculum	\$136.69
Total		\$136.69

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	430363	Instructional and Curriculum	\$260.68
	Total		\$260.68
	430363	PTA WISH LIST	\$115.12
	Total		\$115.12
	430363	Instructional and Curriculum	\$43.92
	Total		\$43.92
	430363	Grounds Maintenance	\$63.80
	Total		\$63.80
	430363	Office Supplies	\$110.91
	Total		\$110.91
	430363	GENERAL SUPPLIE-GENERAL	\$202.47
	Total		\$202.47
	430363	Instructional and Curriculum	\$685.24
	Total		\$685.24
	430363	Office Supplies	\$39.98
	Total		\$39.98
	430363	Office Supplies	\$110.40
	Total		\$110.40
	430363	Office Supplies	\$87.43
	Total		\$87.43
	430363	Instructional and Curriculum	\$633.40
	Total		\$633.40
	430363	Instructional and Curriculum	\$652.14
	Total		\$652.14
	430363	Instructional and Curriculum	\$677.95
	Total		\$677.95
	430363	Office Supplies	\$36.97
	Total		\$36.97
	430363	GENERAL SUPPLIE-GENERAL	\$76.06
		Instructional and Curriculum	\$101.61

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$177.67
430363	Instructional and Curriculum	(\$327.98)
Total		(\$327.98)
430363	Instructional and Curriculum	(\$81.99)
Total		(\$81.99)
430363	STUDENT SUPPORT SUPPLIES	\$158.56
Total		\$158.56
430554	Instructional and Curriculum	\$39.99
Total		\$39.99
430554	STUDENT SUPPORT SUPPLIES	\$177.94
Total		\$177.94
430554	STUDENT SUPPORT SUPPLIES	\$22.73
Total		\$22.73
430554	Special Education	\$638.21
Total		\$638.21
430554	Office Supplies - BUSTER	\$77.91
Total		\$77.91
430554	items for staff	\$131.91
Total		\$131.91
430554	Office Supplies	\$6,645.16
Total		\$6,645.16
430554	Office Supplies	\$511.02
Total		\$511.02
430554	Office Supplies-MARTINEZ, MAC	\$306.43
Total		\$306.43
430554	Stickers for B. Dawson	\$20.99
Total		\$20.99
430554	Technology-(MAGIC)	\$47.98
Total		\$47.98
430554	Standing Desk Chair	\$126.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$126.98
430554	Instructional and Curriculum	\$58.95
Total		\$58.95
430554	Instructional and Curriculum	\$235.65
Total		\$235.65
430554	Instructional and Curriculum	(\$7.95)
Total		(\$7.95)
430554	Special Education	\$66.73
Total		\$66.73
430554	Instructional and Curriculum	\$1,187.95
Total		\$1,187.95
430554	GENERAL SUPPLIES	\$26.99
	Instructional and Curriculum	\$155.85
	MISC OPERATING-GENERAL	\$42.19
Total		\$225.03
430554	Building and Maintenance Products	\$89.53
Total		\$89.53
430554	Instructional and Curriculum	\$79.00
Total		\$79.00
430554	Instructional and Curriculum	\$117.99
Total		\$117.99
430554	Office Supplies	\$69.20
Total		\$69.20
430554	Office Supplies	\$355.80
Total		\$355.80
430554	Instructional and Curriculum	\$803.31
Total		\$803.31
430554	Instructional and Curriculum	\$79.96
Total		\$79.96
430554	Instructional and Curriculum	\$18.50
Total		\$18.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	430554	Office Supplies	\$155.14
	Total		\$155.14
	430554	Office Supplies	\$324.63
	Total		\$324.63
	430554	Office Supplies	\$156.44
	Total		\$156.44
	430554	Instructional and Curriculum	\$173.59
	Total		\$173.59
	430554	Office Supplies	\$23.85
	Total		\$23.85
	430554	Instructional and Curriculum	\$588.02
	Total		\$588.02
	430554	Instructional and Curriculum/DEBATE	\$34.95
	Total		\$34.95
	430554	Instructional and Curriculum/DEBATE	\$46.68
	Total		\$46.68
	430554	Instructional and Curriculum/DEBATE	\$1,246.41
	Total		\$1,246.41
	430554	Instructional and Curriculum/BUSINESS	\$151.86
	Total		\$151.86
	430554	GENERAL SUPPLIE-GENERAL	\$732.79
		Instructional and Curriculum	\$39.74
	Total		\$772.53
	430554	GENERAL SUPPLIES	\$15.99
		Instructional and Curriculum	\$25.48
	Total		\$41.47
	430554	Office Supplies	\$756.26
	Total		\$756.26
	430554	Office Supplies	(\$27.96)
	Total		(\$27.96)
	430554	Instructional and Curriculum	\$16.97

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$16.97
430554	Instructional and Curriculum	\$392.41
Total		\$392.41
430554	GENERAL SUPPLIE-GENERAL	\$2,315.17
	Technology-(MAGIC)	\$1.80
Total		\$2,316.97
430554	Office Supplies	\$157.36
Total		\$157.36
430554	Instructional and Curriculum	\$88.99
Total		\$88.99
430554	Instructional and Curriculum	\$234.71
Total		\$234.71
430554	Instructional and Curriculum	\$191.92
Total		\$191.92
430554	Instructional and Curriculum	(\$191.92)
Total		(\$191.92)
430554	Inst/Curr - Amazon Shredder	\$1,041.26
Total		\$1,041.26
430554	Office Supplies	\$95.61
Total		\$95.61
430554	Office Supplies	\$56.30
Total		\$56.30
430554	GENERAL SUPPLIE-FOURTH GRADE	\$77.51
	GENERAL SUPPLIE-KINDERGARTEN	\$69.24
	GENERAL SUPPLIE-SECOND GRADE	\$214.62
	Instructional and Curriculum	\$253.49
Total		\$614.86
430554	Instructional and Curriculum/CHEERLEADERS	\$665.16
Total		\$665.16
430554	Instructional and Curriculum/CHEERLEADERS	(\$104.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		(\$104.00)
430554	Instructional and Curriculum/CHEERLEADERS	(\$87.93)
Total		(\$87.93)
430554	Instructional and Curriculum	\$717.07
Total		\$717.07
430554	Instructional and Curriculum	\$155.88
Total		\$155.88
430554	Instructional and Curriculum	\$100.44
Total		\$100.44
430554	AC2R - CZM - TOOL REQ - MICHEL/BAZAN	\$79.98
Total		\$79.98
430697	T4 - DC - WAREHOUSE AND OFFICE EQUIPMENT	\$530.42
Total		\$530.42
430697	T4 - DC - WAREHOUSE AND OFFICE EQUIPMENT	(\$189.99)
Total		(\$189.99)
430697	Health Services	\$405.06
Total		\$405.06
430697	Instructional and Curriculum	\$33.37
Total		\$33.37
430697	Student support supplies	\$103.58
Total		\$103.58
430697	Office Supplies	\$59.48
Total		\$59.48
430697	Reading	\$759.78
Total		\$759.78
430697	Furniture	\$250.13
Total		\$250.13
430697	Office Supplies	\$32.68
Total		\$32.68

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	430697	Office Supplies	\$639.36
	Total		\$639.36
	430697	Instructional and Curriculum	\$29.98
	Total		\$29.98
	430697	Instructional and Curriculum	\$541.80
	Total		\$541.80
	430697	Office Supplies	(\$19.29)
	Total		(\$19.29)
	430697	Office Supplies	\$19.29
	Total		\$19.29
	430697	GENERAL SUPPLIE-GENERAL	\$39.35
		MISC OPERATING-GENERAL	\$49.94
		Office Supplies	\$32.20
	Total		\$121.49
	430697	Instructional and Curriculum	\$25.61
	Total		\$25.61
	430697	Instructional and Curriculum	\$72.89
	Total		\$72.89
	430697	Awards, Trophies, Plaques and Promotional Products	\$66.49
	Total		\$66.49
	430697	PTA WISH LIST	\$115.12
	Total		\$115.12
	430697	Office Supplies	\$79.33
	Total		\$79.33
	430697	Office Supplies	\$1,284.41
	Total		\$1,284.41
	430697	Office Supplies	\$25.94
	Total		\$25.94
	430697	FURNITURE AND OFFICE SUPPLIES	\$92.96
		GENERAL SUPPLIE-GENERAL	\$3,345.73

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$3,438.69
430697	Instructional and Curriculum	\$984.55
Total		\$984.55
430697	2R - CZM - PPE ITEMS FOR A.SAYERS	\$31.16
Total		\$31.16
430697	2R - CZM - PPE ITEMS FOR A.SAYERS	\$13.99
Total		\$13.99
430697	Office Supplies	\$103.28
Total		\$103.28
430697	Office Supplies	\$64.98
Total		\$64.98
430697	TRC supplies	\$24.87
Total		\$24.87
430697	TRC supplies	\$710.90
Total		\$710.90
430697	Instructional and Curriculum	\$1,369.82
Total		\$1,369.82
430697	Instructional and Curriculum	(\$229.15)
Total		(\$229.15)
430697	Instructional and Curriculum	\$239.91
Total		\$239.91
430697	TRC screwdriver set	\$49.99
Total		\$49.99
430697	Office Supplies	\$1,744.34
Total		\$1,744.34
430697	2P - WZM - TOOL REQUEST - TIM RENEAU	\$257.68
Total		\$257.68
430697	2P - WZM - TOOL REQUEST - B. GLASS	\$102.69
Total		\$102.69
430697	items for staff	\$380.18

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$380.18
430697	Office Supplies	\$39.18
Total		\$39.18
430697	Office Supplies	\$2,642.25
Total		\$2,642.25
430697	Office Supplies	\$37.68
Total		\$37.68
430697	Office Supplies	\$569.10
Total		\$569.10
430697	Office Supplies	\$29.99
Total		\$29.99
430697	Office Supplies	\$482.41
Total		\$482.41
430697	Instructional and Curriculum	\$515.69
Total		\$515.69
430697	Health Services	\$119.20
Total		\$119.20
430697	Office Supplies	\$464.63
Total		\$464.63
430697	GENERAL SUPPLIE-GENERAL	\$40.55
	Office Supplies	\$19.88
Total		\$60.43
430697	Instructional and Curriculum	\$26.99
Total		\$26.99
430697	Office Supplies	\$202.25
Total		\$202.25
430697	Instructional and Curriculum	\$1,786.00
Total		\$1,786.00
430697	MISCELLANEOUS CONTRACTED SRVS	\$19.98
	Office Supplies	\$12.69
Total		\$32.67

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	430697	Office Supplies - VIRANT	\$80.61
	Total		\$80.61
	430697	Instructional and Curriculum - SANTOS	\$120.00
	Total		\$120.00
	430697	Awards, Trophies, Plaques and Promotional Products	\$17.98
	Total		\$17.98
	430697	Instructional and Curriculum	\$110.13
	Total		\$110.13
	430697	Office Supplies	\$23.85
	Total		\$23.85
	430697	student supplies	\$164.95
	Total		\$164.95
	430697	Office Supplies	\$37.58
	Total		\$37.58
	430697	Office Supplies	\$299.00
	Total		\$299.00
	430697	Office Supplies - Stand Up Desk for M. Jacobsen	\$395.00
	Total		\$395.00
	430697	Shredder	\$5.44
	Total		\$5.44
	430697	Instructional and Curriculum	\$363.69
	Total		\$363.69
	430697	supplies for theme class projects and materials	\$684.24
	Total		\$684.24
	430697	Instructional and Curriculum	\$477.01
	Total		\$477.01
	430697	Instructional and Curriculum	\$74.87
	Total		\$74.87
	430697	Furniture	\$2,045.73

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC

Total		\$2,045.73
430697	Furniture	\$1,001.27
Total		\$1,001.27
430697	TI-84 PLUS CE GRAPHING CALCULATOR, BLACK	\$338.44
Total		\$338.44
430697	Instructional and Curriculum	\$287.59
Total		\$287.59
430697	Instructional and Curriculum	\$582.76
Total		\$582.76
430697	docking stations	\$473.99
Total		\$473.99
430697	Instructional and Curriculum	\$15.49
Total		\$15.49
430697	Furniture	\$319.36
Total		\$319.36
430697	Instructional and Curriculum	\$59.63
Total		\$59.63
431000	Instructional and Curriculum	\$10.98
Total		\$10.98
431000	Office Supplies	\$104.82
Total		\$104.82
431000	Office Supplies	(\$69.84)
Total		(\$69.84)
431000	Office Supplies	\$21.95
Total		\$21.95
431000	Instructional and Curriculum	\$423.93
Total		\$423.93
431000	Instructional and Curriculum	\$548.04
Total		\$548.04

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AMAZON.COM LLC	431000	Instructional and Curriculum	\$654.65
	Total		\$654.65
	431000	Office Supplies	\$23.88
	Total		\$23.88
	431000	Office Supplies	\$828.61
	Total		\$828.61
	431000	Office Supplies	\$134.67
	Total		\$134.67
	431000	AC2P - LISDAC - 32904 - building C to warm and mu	\$18.75
	Total		\$18.75
	431000	Instructional and Curriculum	\$62.80
	Total		\$62.80
	431000	Instructional and Curriculum	\$284.60
	Total		\$284.60
	431000	Building and Maintenance Products	\$257.98
	Total		\$257.98
	431000	Instructional and Curriculum - VARIN	\$112.73
	Total		\$112.73
	431000	Technology-(MAGIC)	\$2,468.04
	Total		\$2,468.04
	431000	STAFF DEV.	\$811.89
	Total		\$811.89
	431000	Pressure Washer - Ag Barn	\$32.59
	Total		\$32.59
	431000	Instructional and Curriculum	\$22.78
	Total		\$22.78
	431000	GENERAL SUPPLIES	\$75.00
		Instructional and Curriculum	\$5.75
	Total		\$80.75
	431000	Technology-(MAGIC)	\$95.95

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$95.95
431000	Instructional and Curriculum	\$2,313.80
Total		\$2,313.80
431000	Instructional and Curriculum	\$108.87
Total		\$108.87
431000	Instructional and Curriculum	\$1,050.25
Total		\$1,050.25
431000	Instructional and Curriculum	\$915.96
Total		\$915.96
431000	Instructional and Curriculum	(\$781.26)
Total		(\$781.26)
431000	Instructional and Curriculum	\$579.21
Total		\$579.21
431000	Instructional and Curriculum	(\$579.21)
Total		(\$579.21)
431000	Office Supplies	\$231.82
Total		\$231.82
431000	Instructional and Curriculum/CON. & FAM. SCIENCE	\$939.96
Total		\$939.96
431000	OFFICE SUPPLIES, STORAGE, DECOR	\$19.99
Total		\$19.99
431000	Awards, Trophies, Plaques and Promotional Products	\$447.99
Total		\$447.99
431000	Awards, Trophies, Plaques and Promotional Products	\$48.28
Total		\$48.28
431000	Office Supplies - PIKE	\$197.82
Total		\$197.82
431000	Office Supplies	\$616.96

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$616.96
431000	FURNITURE AND OFFICE SUPPLIES	\$1,106.05
Total		\$1,106.05
431000	Office Supplies	\$97.90
Total		\$97.90
431000	Instructional and Curriculum	\$858.20
Total		\$858.20
431000	Performing and Fine Arts	\$253.13
Total		\$253.13
431000	Instructional and Curriculum - MILLER	\$277.72
Total		\$277.72
431000	Instructional and Curriculum	\$586.92
Total		\$586.92
431000	Technology-(MAGIC)	\$63.36
Total		\$63.36
431000	Data Probe iBoot Network Power Switch	\$875.00
Total		\$875.00
431000	Technology Supplies	\$458.00
Total		\$458.00
431000	Summer Day Camp 2021	\$321.25
Total		\$321.25
431000	Office Supplies	\$2,508.61
Total		\$2,508.61
431000	Instructional and Curriculum	\$1,032.91
Total		\$1,032.91
431000	Technology Supplies	\$639.97
Total		\$639.97
431000	Instructional and Curriculum	\$374.40
Total		\$374.40
431000	Technology Supplies	\$185.78

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AMAZON.COM LLC

Total		\$185.78
431000	Office Supplies	\$12.50
Total		\$12.50
431000	Instructional and Curriculum	\$771.74
Total		\$771.74
431000	Instructional and Curriculum	\$7.37
	READING MATERIALS	\$514.46
Total		\$521.83
431000	Instructional and Curriculum	\$248.33
Total		\$248.33
431000	Health Services	\$5,849.70
Total		\$5,849.70
431000	Instructional and Curriculum	\$380.73
Total		\$380.73
431000	GENERAL SUPPLIE-GENERAL	\$367.21
	Office Supplies	\$22.63
Total		\$389.84
431000	Office Supplies	\$86.47
Total		\$86.47
431000	Instructional and Curriculum	\$1,503.60
Total		\$1,503.60
431000	Instructional and Curriculum	\$2,813.58
Total		\$2,813.58
431000	Furniture	\$126.99
Total		\$126.99
431000	Instructional and Curriculum	\$182.24
Total		\$182.24
431000	Instructional and Curriculum	\$48.89
Total		\$48.89
431000	Office Supplies	\$147.45
Total		\$147.45

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	431000	Building and Maintenance Products	\$115.99
	Total		\$115.99
	431000	Office Supplies - Chair for Corry's Office	\$359.95
	Total		\$359.95
	431000	Office Supplies	\$534.34
	Total		\$534.34
	431000	Technology-(MAGIC)	\$15.99
	Total		\$15.99
	431000	Instructional and Curriculum	\$524.86
	Total		\$524.86
	431000	Office Supplies	\$33.48
	Total		\$33.48
	431000	Instructional and Curriculum	\$161.94
	Total		\$161.94
	431000	Office Supplies	\$73.17
	Total		\$73.17
	431000	Office Supplies	\$19.49
	Total		\$19.49
	431000	Office Supplies	\$114.54
	Total		\$114.54
	431000	2R - HUM - 31701 - WASHER/DRYER SP ED ROOM 1245	\$70.48
	Total		\$70.48
	431000	Building and Maintenance Products	\$184.23
	Total		\$184.23
	431000	Office Supplies-AVID	\$60.99
	Total		\$60.99
	431000	Instructional and Curriculum	\$651.68
	Total		\$651.68
	431000	Athletics	\$47.98

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AMAZON.COM LLC

Total		\$47.98
431000	Instructional and Curriculum	\$243.74
Total		\$243.74
431000	Office Supplies	\$154.85
Total		\$154.85
431000	Office Supplies	\$198.32
Total		\$198.32
431000	Instructional and Curriculum	\$32.00
Total		\$32.00
431000	Instructional and Curriculum	\$93.38
Total		\$93.38
431000	supplies for theme class projects and materials	\$35.58
Total		\$35.58
431000	Instructional and Curriculum	\$92.87
Total		\$92.87
431000	Office Supplies	\$21.89
Total		\$21.89
431000	Instructional and Curriculum	\$249.62
Total		\$249.62
431000	Special Education	\$1,001.29
Total		\$1,001.29
431000	Office Supplies	\$83.16
Total		\$83.16
431000	Instructional and Curriculum	\$231.88
Total		\$231.88
431000	PROFESSIONAL LEARNING SUPPLIES	\$235.29
Total		\$235.29
431000	CLASS SUPPLIES - LAWRENCE	\$11.89
Total		\$11.89
431000	Office Supplies	\$1,665.11

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$1,665.11
431000	Instructional and Curriculum	\$1,536.80
Total		\$1,536.80
431000	Building and Maintenance Products	\$447.67
Total		\$447.67
431000	Instructional and Curriculum	\$427.46
Total		\$427.46
431000	Instructional and Curriculum	(\$61.89)
Total		(\$61.89)
431000	Storage for Prek Tricycles	\$1,197.64
Total		\$1,197.64
431112	Office Supplies	\$590.73
Total		\$590.73
431112	Office Supplies	\$78.49
Total		\$78.49
431112	Office Supplies	(\$84.39)
Total		(\$84.39)
431112	Office Supplies	(\$506.34)
Total		(\$506.34)
431112	Special Education	(\$27.23)
Total		(\$27.23)
431112	Special Education	(\$27.23)
Total		(\$27.23)
431112	Behavior Intervention supplies	\$435.09
Total		\$435.09
431112	Instructional and Curriculum	\$8.49
Total		\$8.49
431112	Instructional and Curriculum	\$994.86
Total		\$994.86
431112	Instructional and Curriculum	(\$169.99)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$169.99)
431112	Instructional and Curriculum	\$85.94
Total		\$85.94
431112	Instructional and Curriculum	(\$46.94)
Total		(\$46.94)
431112	GENERAL SUPPLIE-GENERAL	\$9.99
	GENERAL SUPPLIES	\$189.99
	Grants	\$685.28
Total		\$885.26
431112	Instructional and Curriculum	\$1.89
Total		\$1.89
431112	Instructional and Curriculum	\$202.77
Total		\$202.77
431112	Instructional and Curriculum	\$137.98
Total		\$137.98
431112	Office Supplies	\$97.99
Total		\$97.99
431112	Office Supplies	(\$97.99)
Total		(\$97.99)
431112	Awards, Trophies, Plaques and Promotional Products	\$71.52
Total		\$71.52
431112	GENERAL SUPPLIE-GENERAL	\$484.77
	Office Supplies	\$180.22
Total		\$664.99
431112	Instructional and Curriculum	\$33.95
Total		\$33.95
431112	Instructional and Curriculum	\$13.22
Total		\$13.22
431112	Instructional and Curriculum	\$1,013.85
Total		\$1,013.85

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	431112	Instructional and Curriculum	\$118.66
	Total		\$118.66
	431112	Instructional and Curriculum	\$732.69
	Total		\$732.69
	431112	Instructional and Curriculum	\$19.48
	Total		\$19.48
	431112	monitor riser-Thetford	\$39.99
	Total		\$39.99
	431112	monitor riser-Thetford	(\$31.15)
	Total		(\$31.15)
	431112	classroom materials	\$1,023.45
	Total		\$1,023.45
	431112	classroom materials	\$142.66
	Total		\$142.66
	431112	GENERAL SUPPLIES	\$209.00
		Office Supplies	\$1,411.58
	Total		\$1,620.58
	431112	Instructional and Curriculum	\$1,104.26
	Total		\$1,104.26
	431112	Office Supplies	\$523.06
	Total		\$523.06
	431112	Office Supplies	(\$8.99)
	Total		(\$8.99)
	431112	Furniture	\$64.86
	Total		\$64.86
	431112	Instructional and Curriculum	\$249.52
	Total		\$249.52
	431112	Instructional and Curriculum	\$26.35
	Total		\$26.35
	431112	Instructional and Curriculum	\$1,611.13

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$1,611.13
431112	Instructional and Curriculum - MILLER	\$218.75
Total		\$218.75
431112	Instructional and Curriculum	\$250.70
Total		\$250.70
431112	SCHOOL YEAR THEME ITEMS	\$250.00
Total		\$250.00
431112	Office Supplies	\$268.65
Total		\$268.65
431112	Instructional and Curriculum	\$91.61
Total		\$91.61
431112	Office Supplies	\$959.96
Total		\$959.96
431112	Office Supplies	\$124.06
Total		\$124.06
431112	Furniture	\$109.98
Total		\$109.98
431112	Office Supplies - B. Dawson Stand up Desk Riser	\$159.99
Total		\$159.99
431112	Instructional and Curriculum	\$1,536.80
Total		\$1,536.80
431112	Office Supplies	\$163.98
Total		\$163.98
431112	Instructional and Curriculum	\$135.55
Total		\$135.55
431112	Instructional and Curriculum	\$98.10
Total		\$98.10
431112	Office Supplies	\$698.18
Total		\$698.18
431112	Instructional and Curriculum	\$141.93

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AMAZON.COM LLC

Total		\$141.93
431112	Instr/Curr - Speaker for Arrival	\$131.83
Total		\$131.83
431112	5 tool bags - TRC	\$48.30
Total		\$48.30
431112	Office Supplies	\$230.76
Total		\$230.76
431112	Office Supplies	\$40.97
Total		\$40.97
431112	Instructional and Curriculum	\$1,497.65
Total		\$1,497.65
431112	Instructional and Curriculum	\$30.51
Total		\$30.51
431112	Instructional and Curriculum	(\$132.21)
Total		(\$132.21)
431112	Special Education	\$149.00
Total		\$149.00
431112	Mini Display to USB-C Adapters	\$47.94
Total		\$47.94
431112	ELO monitor cables-Ken	\$19.98
Total		\$19.98
431112	Office Supplies - LAPTOP CHARGER FOR J. TURNER	\$25.00
Total		\$25.00
431112	Instructional and Curriculum	\$263.94
Total		\$263.94
431112	Instructional and Curriculum	(\$19.98)
Total		(\$19.98)
431112	Technology-(MAGIC)	\$109.99
Total		\$109.99

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AMAZON.COM LLC	431112	Instructional and Curriculum	\$420.71
	Total		\$420.71
	431112	Special Education	\$78.18
	Total		\$78.18
	431112	Instructional and Curriculum	\$938.58
	Total		\$938.58
	431112	stucco activities	\$105.68
	Total		\$105.68
	431112	Office Supplies	\$44.18
	Total		\$44.18
	431112	Instructional and Curriculum	\$77.97
	Total		\$77.97
	431112	Instructional and Curriculum	\$427.74
		MISC OPERATING COSTS	\$27.47
	Total		\$455.21
	431112	Instructional and Curriculum	\$406.00
		MISC OPERATING COSTS	\$39.00
	Total		\$445.00
	431112	Professional Development	\$313.58
	Total		\$313.58
	431112	Building and Maintenance Products	\$36.59
	Total		\$36.59
	431112	Instructional and Curriculum	\$2,373.80
	Total		\$2,373.80
	431112	Professional Development Activity	\$343.86
	Total		\$343.86
	431112	Badge Holders	\$149.90
	Total		\$149.90
	431112	Instructional and Curriculum	\$1,536.80
	Total		\$1,536.80
	431112	Office Supplies	\$96.44

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$96.44
431112	Office Supplies	\$590.55
Total		\$590.55
431112	Technology Supplies	\$16.48
Total		\$16.48
431112	Technology-(MAGIC)	\$676.02
Total		\$676.02
431112	Office Supplies	\$597.28
Total		\$597.28
431112	Office Supplies - APPERSON	\$210.36
Total		\$210.36
431112	Technology-(MAGIC)	\$649.99
Total		\$649.99
431112	SummerDayCamp 2021	\$186.96
Total		\$186.96
431112	Instructional and Curriculum	\$60.96
Total		\$60.96
431112	GENERAL SUPPLIE-GENERAL	\$155.61
	Office Supplies	\$949.60
Total		\$1,105.21
431112	Furniture	\$368.73
Total		\$368.73
431112	Office Supplies	\$331.07
Total		\$331.07
431112	Office Supplies	\$145.08
Total		\$145.08
431112	Office Supplies	\$42.75
Total		\$42.75
431112	T4 - DC - MOVING BLANKETS FOR DRIVERS	\$53.99
Total		\$53.99

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AMAZON.COM LLC	431112	wire for TRC repairs	\$20.98
	Total		\$20.98
	431112	Monitor Stand-Thetford	\$29.95
	Total		\$29.95
	431112	Office Supplies	\$243.99
	Total		\$243.99
	431112	GENERAL SUPPLIE-NIGHT SCHOOL	\$98.95
		Office Supplies	\$64.07
	Total		\$163.02
	431112	Instructional and Curriculum	\$50.97
	Total		\$50.97
	431112	Office Supplies - FOX/MORTON	\$149.95
	Total		\$149.95
	431112	2Q - FS - J.CASHMAN - MONITOR STANDS	\$89.59
	Total		\$89.59
	431112	AED Trainer - TECC-E	\$770.00
	Total		\$770.00
	431112	Instructional and Curriculum	\$101.94
	Total		\$101.94
	431112	Monitor Stands-Paulson	\$33.96
	Total		\$33.96
	431112	Athletics	\$41.98
	Total		\$41.98
	431112	Summer Day Camp 2021	\$177.20
	Total		\$177.20
	431112	Office Supplies CSS wall calendars	\$169.13
	Total		\$169.13
	431112	GENERAL SUPPLIE-GENERAL	\$310.28
	Total		\$310.28
	431112	Technology Supplies	\$422.38

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AMAZON.COM LLC

Total		\$422.38
431112	Instructional and Curriculum	\$866.05
Total		\$866.05
431112	Technology Supplies	\$15.99
Total		\$15.99
431112	Office Supplies	\$32.06
Total		\$32.06
431224	Office Supplies	\$198.38
Total		\$198.38
431224	Office Supplies	(\$93.84)
Total		(\$93.84)
431224	Office Supplies	(\$46.92)
Total		(\$46.92)
431224	Office Supplies	(\$15.64)
Total		(\$15.64)
431224	Office Supplies-AVID	\$34.00
Total		\$34.00
431224	Office Supplies-AVID	(\$17.00)
Total		(\$17.00)
431224	GENERAL SUPPLIE-GENERAL	\$128.08
	GENERAL SUPPLIES	\$502.92
	Instructional and Curriculum	\$270.00
Total		\$901.00
431224	Instructional and Curriculum	(\$51.95)
Total		(\$51.95)
431224	Instructional and Curriculum	(\$41.94)
Total		(\$41.94)
431224	Instructional and Curriculum	(\$31.96)
Total		(\$31.96)
431224	STUDNRT SUPPORT SUPPLIES	\$516.80
Total		\$516.80

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AMAZON.COM LLC	431224	Instructional and Curriculum	\$72.24
	Total		\$72.24
	431224	Apparel	\$396.11
	Total		\$396.11
	431224	Office Supplies	\$763.35
	Total		\$763.35
	431224	Office Supplies	\$261.40
	Total		\$261.40
	431224	Instructional and Curriculum	\$531.38
	Total		\$531.38
	431224	Office Supplies - Disposable VR Face Covers	\$409.75
	Total		\$409.75
	431224	Office Supplies	\$99.97
	Total		\$99.97
	431224	Instructional and Curriculum	\$450.33
	Total		\$450.33
	431224	Shredder	\$2,724.34
	Total		\$2,724.34
	431224	Instructional and Curriculum	\$143.81
	Total		\$143.81
	431224	Office Supplies	\$259.80
	Total		\$259.80
	431224	Office Supplies	\$228.00
	Total		\$228.00
	431224	2P - WZM - NEW TOOL REQUEST FOR L.GONZALEZ	\$220.97
	Total		\$220.97
	431224	GENERAL SUPPLIE-BILINGUAL ESL	\$312.59
		Instructional and Curriculum	\$65.92
	Total		\$378.51
	431224	Instructional and Curriculum	\$160.37

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AMAZON.COM LLC

Total		\$160.37
431224	Instructional and Curriculum	(\$160.37)
Total		(\$160.37)
431224	Instructional and Curriculum	\$5.67
Total		\$5.67
431224	2T - EZM - PPE ITEMS FOR R.WILEY & A.RIVERA	\$75.98
	GENERAL SUPPLIE-FREIGHT	\$10.88
Total		\$86.86
431224	SUPPLIES FOR BACK TO SCHOOL AT HEBRON H.S.	\$1,052.11
Total		\$1,052.11
431224	SUPPLIES FOR BACK TO SCHOOL AT HEBRON H.S.	\$83.21
Total		\$83.21
431224	SUPPLIES FOR BACK TO SCHOOL AT HEBRON H.S.	(\$128.23)
Total		(\$128.23)
431224	SUPPLIES FOR BACK TO SCHOOL AT HEBRON H.S.	(\$85.97)
Total		(\$85.97)
431224	SUPPLIES FOR BACK TO SCHOOL AT HEBRON H.S.	(\$19.99)
Total		(\$19.99)
431224	SUPPLIES FOR BACK TO SCHOOL AT HEBRON H.S.	(\$5.99)
Total		(\$5.99)
431224	SUPPLIES FOR BACK TO SCHOOL AT HEBRON H.S.	(\$9.25)
Total		(\$9.25)
431224	SUPPLIES FOR BACK TO SCHOOL AT HEBRON H.S.	(\$5.99)
Total		(\$5.99)
431224	Office Supplies	\$82.51
Total		\$82.51

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AMAZON.COM LLC	431224	GENERAL SUPPLIE-GENERAL	\$162.39
		Professional Development	\$107.76
	Total		\$270.15
	431224	Professional Development	(\$75.99)
	Total		(\$75.99)
	431224	Office Supplies	\$46.24
	Total		\$46.24
	431224	Student support supplies	\$82.76
	Total		\$82.76
	431224	Student support supplies	(\$16.98)
	Total		(\$16.98)
	431224	GENERAL SUPPLIES	\$331.72
		Office Supplies	\$295.22
	Total		\$626.94
	431224	GENERAL SUPPLIES	\$140.05
		Office Supplies	\$124.65
	Total		\$264.70
	431518	Office Supplies	\$1,217.47
	Total		\$1,217.47
	431518	Office Supplies	(\$133.41)
	Total		(\$133.41)
	431518	Office Supplies	(\$133.41)
	Total		(\$133.41)
	431518	Office Supplies	\$149.74
	Total		\$149.74
	431518	Office Supplies	\$149.74
	Total		\$149.74
	431518	Instructional and Curriculum	\$199.99
	Total		\$199.99
	431518	Special Education	\$29.99
	Total		\$29.99

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AMAZON.COM LLC	431518	Furniture	\$779.16
	Total		\$779.16
	431518	Athletics	\$114.95
	Total		\$114.95
	431518	Athletics	(\$114.95)
	Total		(\$114.95)
	431518	Instructional and Curriculum	\$479.08
	Total		\$479.08
	431518	Instructional and Curriculum	(\$14.82)
	Total		(\$14.82)
	431518	Office Supplies	\$131.11
	Total		\$131.11
	431518	Instructional and Curriculum	\$7,158.42
	Total		\$7,158.42
	431518	Instructional and Curriculum	(\$914.48)
	Total		(\$914.48)
	431518	Instructional and Curriculum	\$964.20
	Total		\$964.20
	431518	Instructional and Curriculum	\$734.40
	Total		\$734.40
	431518	Instructional and Curriculum	(\$20.40)
	Total		(\$20.40)
	431518	Food - Meals, Meeting and FCS	\$183.39
	Total		\$183.39
	431518	Office Supplies	\$137.05
	Total		\$137.05
	431518	Office Supplies	(\$22.09)
	Total		(\$22.09)
	431518	Professional Development	\$249.51
	Total		\$249.51

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AMAZON.COM LLC	431518	Professional Development	\$239.92
	Total		\$239.92
	431518	Student support supplies	\$207.60
	Total		\$207.60
	431518	Office Supplies	\$37.61
	Total		\$37.61
	431518	replacement battery	\$43.99
	Total		\$43.99
	431518	Instructional and Curriculum	\$351.70
	Total		\$351.70
	431518	Instructional and Curriculum	\$45.09
	Total		\$45.09
	431518	Network Power Switch	\$1,050.00
	Total		\$1,050.00
	431518	Serial Adapter	\$45.74
	Total		\$45.74
	431518	GENERAL SUPPLIE-TESTING MATERI	\$749.99
		Office Supplies	\$84.99
	Total		\$834.98
	431518	Instructional and Curriculum	\$374.61
	Total		\$374.61
	431518	Professional Development	\$272.81
	Total		\$272.81
	431518	Furniture	\$559.92
		GENERAL SUPPLIE-LIBRARY	\$119.96
	Total		\$679.88
	431518	PRINTER CART FOR LIBRARY	\$54.00
	Total		\$54.00
	431518	Office Supplies	\$239.83
	Total		\$239.83
	431518	Professional Development	\$175.54

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AMAZON.COM LLC

Total		\$175.54
431518	Instructional and Curriculum	\$1,551.84
Total		\$1,551.84
431518	Office Supplies	\$410.30
Total		\$410.30
431518	Office Supplies	\$49.99
Total		\$49.99
431518	Technology Supplies	\$104.85
Total		\$104.85
431518	Office Supplies	\$39.97
Total		\$39.97
431518	Technology Supplies	\$186.61
Total		\$186.61
431518	Furniture	\$106.53
Total		\$106.53
431518	GENERAL SUPPLIES	\$1,053.68
	Instructional and Curriculum	\$105.99
	READING MATERIA-ELEMENTARY SCI	\$124.75
Total		\$1,284.42
431518	Furniture	\$60.04
	GENERAL SUPPLIE-GENERAL	\$516.00
Total		\$576.04
431518	Furniture - Office	\$833.78
Total		\$833.78
431518	Furniture - Office	\$1,863.43
Total		\$1,863.43
431518	Furniture - Office	\$1,050.86
Total		\$1,050.86
431518	Instr/Curr - Amazon - 1st Day of School	\$522.44
Total		\$522.44
431518	Instructional and Curriculum	\$1,053.41

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AMAZON.COM LLC

Total		\$1,053.41
431518	Instructional and Curriculum	\$19.39
Total		\$19.39
431518	Instructional and Curriculum	\$1,349.95
Total		\$1,349.95
431518	BOOKS FOR ADMIN.	\$159.80
Total		\$159.80
431518	Technology-(MAGIC)	\$119.64
Total		\$119.64
431518	Furniture	\$139.99
Total		\$139.99
431518	Instructional and Curriculum	\$1,432.41
Total		\$1,432.41
431518	Instructional and Curriculum	\$472.90
Total		\$472.90
431518	Instructional and Curriculum	(\$141.99)
Total		(\$141.99)
431518	Instructional and Curriculum	(\$37.98)
Total		(\$37.98)
431518	Instructional and Curriculum	(\$21.90)
Total		(\$21.90)
431518	Office Supplies	\$2,969.99
Total		\$2,969.99
431518	Furniture	\$23.41
	GENERAL SUPPLIE-GENERAL	\$576.95
Total		\$600.36
431518	Special Education	\$75.32
Total		\$75.32
431518	Special Education	\$492.53
Total		\$492.53

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AMAZON.COM LLC	431518	Special Education	\$14.97
	Total		\$14.97
	431518	Instructional and Curriculum	\$1,898.21
	Total		\$1,898.21
	431518	Student support supplies	\$75.99
	Total		\$75.99
	431518	2Q FS- OFFICE SUPPLIES	\$49.99
	Total		\$49.99
	431518	Professional Development	\$111.87
	Total		\$111.87
	431518	Performing and Fine Arts	\$198.00
	Total		\$198.00
	431518	Athletics	\$45.98
	Total		\$45.98
	431518	Office Supplies	\$39.95
	Total		\$39.95
	431518	Candy for staff training and restorative	\$81.55
	Total		\$81.55
	431518	GENERAL SUPPLIE-BILINGUAL ESL	\$1,022.52
		Instructional and Curriculum	\$7.99
	Total		\$1,030.51
	431518	Office Supplies	\$136.57
	Total		\$136.57
	431518	Instructional and Curriculum	\$162.20
	Total		\$162.20
	431518	Instructional and Curriculum	\$427.15
	Total		\$427.15
	431518	Office Supplies	\$284.70
	Total		\$284.70
	431610	Special Education	(\$9.98)

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Total		(\$9.98)
431610	Special Education	(\$9.98)
Total		(\$9.98)
431610	Special Education	(\$9.98)
Total		(\$9.98)
431610	Special Education	(\$9.98)
Total		(\$9.98)
431610	Student support supplies	\$373.42
Total		\$373.42
431610	Student support supplies	(\$21.95)
Total		(\$21.95)
431610	Student support supplies	\$239.39
Total		\$239.39
431610	Instructional and Curriculum	\$980.60
Total		\$980.60
431610	Instructional and Curriculum	\$210.62
Total		\$210.62
431610	Office Supplies-AVID	\$17.00
Total		\$17.00
431610	GEN SUPPLIES-ELEMENTARY ENGL	\$411.09
	GENERAL SUPPLIE-ELEMENTARY ENG	\$47.01
	Office Supplies	\$298.73
	READING MATERIA-ELEMENTARY ENG	\$144.32
Total		\$901.15
431610	Instructional and Curriculum	\$39.98
Total		\$39.98
431610	Professional Development	\$309.65
Total		\$309.65
431610	Instructional and Curriculum	\$440.74
Total		\$440.74
431610	Instructional and Curriculum	\$53.02

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AMAZON.COM LLC

Total		\$53.02
431610	Professional Development	\$262.84
Total		\$262.84
431610	Professional Development	(\$262.84)
Total		(\$262.84)
431610	Building and Maintenance Products	\$134.58
Total		\$134.58
431610	Building and Maintenance Products	(\$26.24)
Total		(\$26.24)
431610	Professional Development	\$99.35
Total		\$99.35
431610	2Q - STEVEN JONES - PHONE CASE	\$13.99
Total		\$13.99
431610	Mac Batteries - TRC	\$146.07
Total		\$146.07
431610	4R - 34311 - WZM - OFFICE SUPPLIES	\$35.96
Total		\$35.96
431610	2P - WZM - 34311 - OFFICE SUPPLIES	\$25.99
Total		\$25.99
431610	GENERAL SUPPLIE-SECONDARY MATH	\$213.65
	Instructional and Curriculum	\$1,156.96
Total		\$1,370.61
431610	Office Supplies - EDGERTON	\$87.99
Total		\$87.99
431610	Instructional and Curriculum	\$5,100.00
Total		\$5,100.00
431610	Instructional and Curriculum	(\$1,700.00)
Total		(\$1,700.00)
431610	Instructional and Curriculum	\$1,597.34
Total		\$1,597.34
431610	Instructional and Curriculum	(\$1,597.34)

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AMAZON.COM LLC

Total		(\$1,597.34)
431610	Instructional and Curriculum	(\$5.67)
Total		(\$5.67)
431610	Office Supplies	\$103.56
Total		\$103.56
431610	Professional Development	\$11,858.12
Total		\$11,858.12
431610	Professional Development	(\$234.10)
Total		(\$234.10)
431610	Professional Development	(\$156.06)
Total		(\$156.06)
431610	Professional Development	(\$78.03)
Total		(\$78.03)
431684	GENERAL SUPPLIE-COSMETOLOGY	\$7,463.25
	Instructional and Curriculum	\$521.67
Total		\$7,984.92
431684	IN SERVICE DECORATIONS	\$508.78
Total		\$508.78
431684	Furniture	\$513.80
Total		\$513.80
431684	Furniture	\$259.99
Total		\$259.99
431684	Furniture	\$265.90
Total		\$265.90
431684	Equipment-K.Paulson	\$131.64
Total		\$131.64
431684	GENERAL SUPPLIE-ADVANCED ACADE	\$75.56
	Office Supplies	\$84.95
Total		\$160.51
431684	Office Supplies	\$39.95

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$39.95
431684	Instructional and Curriculum	\$352.06
Total		\$352.06
431684	Special Education	\$128.25
Total		\$128.25
431684	GENERAL SUPPLIES	\$110.02
	Office Supplies	\$98.38
Total		\$208.40
431684	Technology-(MAGIC)	\$242.10
Total		\$242.10
431684	Instructional and Curriculum	\$2,708.37
Total		\$2,708.37
431684	Office Supplies	\$782.83
Total		\$782.83
431684	Technology-(MAGIC)	\$455.85
Total		\$455.85
431684	Instructional and Curriculum	\$1,220.67
Total		\$1,220.67
431684	(6) cables for Ken	\$53.82
Total		\$53.82
431684	Instructional and Curriculum	\$390.00
Total		\$390.00
431684	Instructional and Curriculum	\$647.16
Total		\$647.16
431684	Office Supplies	\$48.15
Total		\$48.15
431684	Instructional and Curriculum	\$260.00
Total		\$260.00
431684	Office Supplies	\$56.16
Total		\$56.16
431684	Instructional and Curriculum	\$82.95

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$82.95
431684	2P - WZM - 34311 - OFFICE SUPPLY	\$36.80
Total		\$36.80
431684	Health Services	\$189.98
Total		\$189.98
431684	Technology-(MAGIC)	\$793.00
Total		\$793.00
431684	Professional Development	\$16.89
Total		\$16.89
431684	Professional Development	\$180.50
Total		\$180.50
431684	GEN SUPPLIES-ELEMENTARY SOCI	\$398.99
	Office Supplies	\$18.74
Total		\$417.73
431684	Performing and Fine Arts	\$1,368.00
Total		\$1,368.00
431684	Performing and Fine Arts	\$1,596.00
Total		\$1,596.00
431684	Performing and Fine Arts	\$2,052.00
Total		\$2,052.00
431684	Performing and Fine Arts	\$2,052.00
Total		\$2,052.00
431684	Performing and Fine Arts	\$1,596.00
Total		\$1,596.00
431684	Performing and Fine Arts	(\$433.02)
Total		(\$433.02)
431684	Office Supplies	\$6.99
Total		\$6.99
431684	GENERAL SUPPLIE-ELEMENTARY ENG	\$18.74
	Office Supplies	\$74.96

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AMAZON.COM LLC

Total		\$93.70
431684	GEN SUPPLIES-ELEMENTARY MATH	\$167.88
	GENERAL SUPPLIES	\$41.97
	Instructional and Curriculum	\$476.20
	READING MATERIALS	\$119.05
Total		\$805.10
431684	2P - WZM - 34311 - OFFICE SUPPLIES	\$706.52
Total		\$706.52
431684	Professional Development	\$239.55
	READING MATERIA-ELEMENTARY ENG	\$79.85
Total		\$319.40
431684	GENERAL SUPPLIE-ELEMENTARY ENG	\$15.47
	Technology-(MAGIC)	\$46.41
Total		\$61.88
431684	140 ELO cables for Ken	\$1,461.60
Total		\$1,461.60
431684	2R - CZM - BAZAN/MICHEL - PPE	\$93.86
Total		\$93.86
431684	Office Supplies	\$284.25
Total		\$284.25
431684	27" monitor-Nousheen	\$179.99
Total		\$179.99
431684	Reading Materials	\$86.95
Total		\$86.95
431768	Furniture	\$520.53
Total		\$520.53
431768	Furniture	\$470.20
Total		\$470.20
431768	Furniture	\$208.98
Total		\$208.98
431768	*** Change Description ***	\$42.42

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AMAZON.COM LLC

Total		\$42.42
431768	UMBRELLA	\$319.92
Total		\$319.92
431768	Instructional and Curriculum/HHS	\$1,100.48
Total		\$1,100.48
431768	Office Supplies	\$557.31
Total		\$557.31
431768	Instructional and Curriculum	\$208.59
Total		\$208.59
431768	Instructional and Curriculum	(\$208.59)
Total		(\$208.59)
431768	Instructional and Curriculum	\$384.12
Total		\$384.12
431768	Instructional and Curriculum	(\$13.22)
Total		(\$13.22)
431768	Professional Development	\$75.96
Total		\$75.96
431768	Instructional and Curriculum	(\$93.39)
Total		(\$93.39)
431768	Instructional and Curriculum	\$360.43
Total		\$360.43
431768	Instructional and Curriculum	(\$39.03)
Total		(\$39.03)
431768	Office Supplies	\$10.99
Total		\$10.99
431768	Instructional and Curriculum	\$1,155.42
Total		\$1,155.42
431768	Instructional and Curriculum	(\$130.52)
Total		(\$130.52)
431768	Instructional and Curriculum	(\$63.96)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$63.96)
431768	Instructional and Curriculum	(\$443.18)
Total		(\$443.18)
431768	Instructional and Curriculum	\$487.88
Total		\$487.88
431768	Instructional and Curriculum	\$309.99
Total		\$309.99
431768	Office Supplies	\$119.70
Total		\$119.70
431768	Office Supplies	\$14.14
Total		\$14.14
431768	Office Supplies	\$76.59
Total		\$76.59
431768	Instructional and Curriculum	\$1,116.00
Total		\$1,116.00
431768	Instructional and Curriculum	\$1,858.71
Total		\$1,858.71
431768	Instructional and Curriculum	(\$51.66)
Total		(\$51.66)
431768	Instructional and Curriculum	\$51.66
Total		\$51.66
431768	T4 - DC - OFFICE CHAIRS FOR C.MORENO & C.MUTSCHLE	\$198.00
Total		\$198.00
431768	Professional Development	\$65.05
	READING MATERIALS	\$886.35
Total		\$951.40
431768	Furniture	\$266.95
Total		\$266.95
431768	Instructional and Curriculum	\$2,654.65
Total		\$2,654.65

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	431768	Instructional and Curriculum	\$83.13
	Total		\$83.13
	431768	Instructional and Curriculum	\$193.92
	Total		\$193.92
	431768	Athletics	\$155.50
	Total		\$155.50
	431768	Student support supplies	\$29.17
	Total		\$29.17
	431768	Student support supplies	\$313.49
	Total		\$313.49
	431768	Instructional and Curriculum	\$25.98
	Total		\$25.98
	431768	Instructional and Curriculum	(\$13.19)
	Total		(\$13.19)
	431768	Student support supplies	\$62.64
	Total		\$62.64
	431768	Instructional and Curriculum/HHS	\$394.09
	Total		\$394.09
	431768	GENERAL SUPPLIES	\$581.53
	Total		\$581.53
	431768	Instructional and Curriculum	\$121.92
	Total		\$121.92
	431768	Instructional and Curriculum	(\$121.92)
	Total		(\$121.92)
	431768	Instructional and Curriculum	\$121.50
	Total		\$121.50
	431768	Furniture	\$109.99
	Total		\$109.99
	431768	Student support supplies	\$24.54
	Total		\$24.54

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AMAZON.COM LLC	431768	Student support supplies	\$75.73
	Total		\$75.73
	431768	Office Supplies	\$24.99
	Total		\$24.99
	431768	Student support supplies	\$67.12
	Total		\$67.12
	431768	Student support supplies	\$129.54
	Total		\$129.54
	431768	Student support supplies	\$82.28
	Total		\$82.28
	431768	Instructional and Curriculum	\$387.94
	Total		\$387.94
	431768	Instructional and Curriculum	\$138.87
	Total		\$138.87
	431768	Office Supplies	\$33.98
	Total		\$33.98
	431768	MISC OPERATING-GENERAL	\$8.48
		Office Supplies	\$31.67
	Total		\$40.15
	431768	Student support supplies	\$354.15
	Total		\$354.15
	431768	Instructional and Curriculum	\$1,155.05
	Total		\$1,155.05
	431768	TRC supplies	\$56.34
	Total		\$56.34
	431768	Instructional and Curriculum	\$995.83
	Total		\$995.83
	431768	Technology-(MAGIC)	\$159.00
	Total		\$159.00
	431768	Instructional and Curriculum	\$557.65

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AMAZON.COM LLC

Total		\$557.65
431768	Reading Materials	\$107.61
Total		\$107.61
431768	Professional Development	\$182.19
Total		\$182.19
431768	Instructional and Curriculum	\$633.14
Total		\$633.14
431768	Thrive Through the Five	\$28.99
Total		\$28.99
431882	Office Supplies	\$769.75
Total		\$769.75
431882	Furniture	\$219.99
	GENERAL SUPPLIE-GENERAL	\$59.99
Total		\$279.98
431882	Office Supplies	\$95.02
Total		\$95.02
431882	Instructional and Curriculum	\$3,335.59
Total		\$3,335.59
431882	Instructional and Curriculum	\$5,106.24
Total		\$5,106.24
431882	Office Supplies	\$1,477.21
Total		\$1,477.21
431882	Special Education	\$163.08
Total		\$163.08
431882	Instructional and Curriculum	\$530.58
Total		\$530.58
431882	Instructional and Curriculum	\$4,927.94
Total		\$4,927.94
431882	Instructional and Curriculum	\$99.90
Total		\$99.90
431882	Student support supplies	\$146.81

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AMAZON.COM LLC

Total		\$146.81
431882	Office Supplies	\$123.40
Total		\$123.40
431882	Student support supplies	\$262.35
Total		\$262.35
431882	Student support supplies	\$210.76
Total		\$210.76
431882	Student support supplies	\$142.72
Total		\$142.72
431882	Student support supplies	\$24.06
Total		\$24.06
431882	Student support supplies	\$426.50
Total		\$426.50
431882	Office Supplies Mini I Pad Cases	\$759.60
Total		\$759.60
431882	Instructional and Curriculum	\$174.75
Total		\$174.75
431882	Instructional and Curriculum	\$119.88
Total		\$119.88
431882	AC2R 34077 LHSK-Replace leaking air vents in chil	\$29.24
Total		\$29.24
431882	Office Supplies	\$233.05
Total		\$233.05
431882	Student support supplies	\$145.45
Total		\$145.45
431882	Student support supplies	\$224.88
Total		\$224.88
431882	Student support supplies	\$105.12
Total		\$105.12

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AMAZON.COM LLC	431882	Technology-(MAGIC)	\$248.96
	Total		\$248.96
	431882	Instructional and Curriculum	\$106.93
	Total		\$106.93
	431882	Professional Development	\$424.95
		READING MATERIALS	\$429.30
	Total		\$854.25
	431882	Professional Development	(\$25.28)
	Total		(\$25.28)
	431882	Professional Development	\$166.85
	Total		\$166.85
	431997	SUPPLIES FOR BACK TO SCHOOL AT HEBRON H.S.	(\$25.98)
	Total		(\$25.98)
	431997	SUPPLIES FOR BACK TO SCHOOL AT HEBRON H.S.	(\$10.22)
	Total		(\$10.22)
	431997	Office Supplies	(\$21.20)
	Total		(\$21.20)
	431997	Office Supplies	(\$9.23)
	Total		(\$9.23)
	431997	Technology Supplies	\$16.98
	Total		\$16.98
	431997	Technology Supplies	(\$16.98)
	Total		(\$16.98)
	431997	Technology Supplies	(\$5.99)
	Total		(\$5.99)
	431997	Furniture	\$1,192.74
	Total		\$1,192.74
	431997	Summer Day Camp 2021	\$535.72
	Total		\$535.72

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AMAZON.COM LLC	431997	ESD Main Office Supplies	\$1,678.90
	Total		\$1,678.90
	431997	ESD Main Office	\$1,186.70
	Total		\$1,186.70
	431997	Instructional and Curriculum	\$57.78
	Total		\$57.78
	431997	GENERAL SUPPLIES	\$28.99
		Office Supplies	\$23.99
	Total		\$52.98
	431997	erasable labels - Ken	\$9.99
	Total		\$9.99
	431997	Instructional and Curriculum	\$187.76
	Total		\$187.76
	431997	Office Supplies	\$32.97
	Total		\$32.97
	431997	Instructional and Curriculum	(\$11.99)
	Total		(\$11.99)
	431997	Instructional and Curriculum	\$148.99
	Total		\$148.99
	431997	Technology-(MAGIC)	\$269.00
	Total		\$269.00
	431997	Professional Development	\$116.01
	Total		\$116.01
	431997	EASELS FOR EAGLE CAMP	\$139.98
	Total		\$139.98
	432062	Office Supplies	\$89.94
	Total		\$89.94
	432062	Office Supplies	(\$14.99)
	Total		(\$14.99)
	432062	Office Supplies	(\$14.99)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$14.99)
432062	Office Supplies	(\$14.99)
Total		(\$14.99)
432062	Office Supplies	(\$14.99)
Total		(\$14.99)
432062	Office Supplies	(\$14.99)
Total		(\$14.99)
432062	Office Supplies	(\$14.99)
Total		(\$14.99)
432062	FURNITURE AND OFFICE SUPPLIES	\$9.93
Total		\$9.93
432062	24 DRINK HOLDERS DRINK FLOATIES - FLAMINGO INFLATA	\$50.97
Total		\$50.97
432062	Office Supplies	\$292.12
Total		\$292.12
432062	GENERAL SUPPLIE-GENERAL	\$193.31
	Office Supplies	\$2,656.32
Total		\$2,849.63
432062	Professional Development	\$76.50
Total		\$76.50
432062	Professional Development	\$95.97
Total		\$95.97
432062	Office Supplies	\$109.98
Total		\$109.98
432062	Office Supplies	\$43.98
Total		\$43.98
432062	GENERAL SUPPLIE-ADVANCED ACADE	\$8.90
	Professional Development	\$63.02
Total		\$71.92
432062	Office Supplies	\$100.69

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AMAZON.COM LLC

Total		\$100.69
432062	Office Supplies	(\$79.99)
Total		(\$79.99)
432062	Instructional and Curriculum/ADMIN	\$770.58
Total		\$770.58
432062	GENERAL SUPPLIE-GENERAL	\$199.60
	Technology Supplies	\$1,586.82
Total		\$1,786.42
432062	GENERAL SUPPLIE-ENVIRONMENTAL	\$135.59
	Instructional and Curriculum	\$104.40
Total		\$239.99
432062	GENERAL SUPPLIE-FIRST GRADE	\$2.56
	GENERAL SUPPLIE-FOURTH GRADE	\$6.22
	GENERAL SUPPLIE-KINDERGARTEN	\$5.09
	GENERAL SUPPLIE-SECOND GRADE	\$0.11
	GENERAL SUPPLIE-THIRD GRADE	\$3.35
	Instructional and Curriculum	\$92.70
Total		\$110.03
432062	Instructional and Curriculum	\$2,630.80
Total		\$2,630.80
432062	Office Supplies	\$139.98
Total		\$139.98
432062	Instructional and Curriculum	\$699.23
Total		\$699.23
432062	MISC OPERATING-GENERAL	\$82.97
	Office Supplies	\$1,072.78
Total		\$1,155.75
432062	Office Supplies Bacque A2	\$589.99
Total		\$589.99
432144	Office Supplies	\$1,403.94
Total		\$1,403.94
432144	Professional Development	\$39.59

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$39.59
432144	Professional Development	\$2,182.35
Total		\$2,182.35
432144	Office Supplies - Jason Cooper	\$26.89
Total		\$26.89
432144	Instructional and Curriculum	\$32.94
Total		\$32.94
432144	Office Supplies	\$17.94
Total		\$17.94
432144	Office Supplies	\$1,423.50
Total		\$1,423.50
432144	Instructional and Curriculum/ADMIN	\$83.47
Total		\$83.47
432144	Instructional and Curriculum	(\$19.81)
Total		(\$19.81)
432144	Professional Development	\$1,787.04
Total		\$1,787.04
432144	Professional Development	(\$78.84)
Total		(\$78.84)
432144	AC2P LISDAC WO#34608-The fridge water filter in t	\$44.78
Total		\$44.78
432144	Office Supplies	\$10.47
Total		\$10.47
432144	Office Supplies	(\$17.82)
Total		(\$17.82)
432144	Professional Development	\$827.61
Total		\$827.61
432144	Instructional and Curriculum	\$1,054.07
Total		\$1,054.07
432144	Office Supplies	\$74.95

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AMAZON.COM LLC

Total		\$74.95
432144	Instructional and Curriculum	\$359.59
Total		\$359.59
432144	Instructional and Curriculum/HHS	\$330.80
Total		\$330.80
432144	PICTURES FRAMES	\$104.85
Total		\$104.85
432144	Instructional and Curriculum	\$3,180.27
Total		\$3,180.27
432144	Instructional and Curriculum	\$14.99
Total		\$14.99
432144	GENERAL SUPPLIE-CLINIC	\$135.90
	Health Services	\$8.97
Total		\$144.87
432265	Office Supplies	\$839.70
Total		\$839.70
432265	Instructional and Curriculum	(\$44.76)
Total		(\$44.76)
432265	Food - Meals, Meeting and FCS	\$403.79
Total		\$403.79
432265	GENERAL SUPPLIE-GIFTS & BEQUES	\$431.94
	STAFF LOUNGE-REPLACEMENT ITEMS	\$1,307.40
Total		\$1,739.34
432265	2P - FSC - 35263 - MAILBOX (EMERGENCY)	\$107.39
Total		\$107.39
432265	Office Supplies	\$194.75
Total		\$194.75
432265	Office Supplies	\$88.72
Total		\$88.72
432265	Office Supplies	\$127.42

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Total		\$127.42
432265	Instructional and Curriculum	\$172.31
Total		\$172.31
432265	Instructional and Curriculum	\$105.93
Total		\$105.93
432265	Instructional and Curriculum/ADMIN	\$29.98
Total		\$29.98
432265	GENERAL SUPPLIE-GENERAL	\$30.00
	Instructional and Curriculum	\$5.83
Total		\$35.83
432265	Instructional and Curriculum	\$5,103.70
Total		\$5,103.70
432265	Instructional and Curriculum	\$315.00
Total		\$315.00
432265	GENERAL SUPPLIE-SPECIAL EDUCAT	\$1,831.63
	Special Education	\$31.80
Total		\$1,863.43
432265	Technology-(MAGIC)	\$269.00
Total		\$269.00
432270	Special Education	(\$49.90)
Total		(\$49.90)
432270	Special Education	(\$27.23)
Total		(\$27.23)
432270	Special Education	(\$54.46)
Total		(\$54.46)
432270	Special Education	(\$111.16)
Total		(\$111.16)
432270	Instructional and Curriculum/HHS	\$1,817.76
Total		\$1,817.76
432270	Instructional and Curriculum/HHS	(\$116.02)
Total		(\$116.02)

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AMAZON.COM LLC	432270	Instructional and Curriculum/HHS	(\$7.98)
	Total		(\$7.98)
	432270	Instructional and Curriculum/HHS	(\$59.44)
	Total		(\$59.44)
	432270	Instructional and Curriculum/HHS	(\$165.79)
	Total		(\$165.79)
	432270	Instructional and Curriculum/HHS	(\$131.32)
	Total		(\$131.32)
	432270	Instructional and Curriculum/HHS	(\$26.91)
	Total		(\$26.91)
	432270	Instructional and Curriculum/HHS	(\$65.64)
	Total		(\$65.64)
	432270	Instructional and Curriculum/HHS	(\$18.70)
	Total		(\$18.70)
	432270	Instructional and Curriculum/HHS	\$47.88
	Total		\$47.88
	432270	Instructional and Curriculum/HHS	\$39.92
	Total		\$39.92
	432270	CHEER	\$243.78
	Total		\$243.78
	432270	Technology-(MAGIC)	\$144.12
	Total		\$144.12
	432340	Office Supplies	\$69.58
	Total		\$69.58
	432340	Instructional and Curriculum	\$81.53
		UNIFORMS-GENERAL	\$110.78
	Total		\$192.31
	432340	Office Supplies	\$155.47
	Total		\$155.47
	432340	Athletics	\$700.71

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AMAZON.COM LLC

Total		\$700.71
432340	2021-22 Teacher In-service Week - Fun Items	\$67.56
Total		\$67.56
432340	Office Supplies	\$38.67
Total		\$38.67
432340	AC2P - MHS9 - 35402 - REPLACE FILTERS IN REFRIGER	\$107.96
Total		\$107.96
432340	Special Education	\$26.81
Total		\$26.81
432340	Special Education	\$161.68
Total		\$161.68
432340	Instructional and Curriculum	\$1,662.83
Total		\$1,662.83
432340	Instructional and Curriculum	\$1,038.43
Total		\$1,038.43
432340	Instructional and Curriculum	\$184.82
Total		\$184.82
432340	Instructional and Curriculum	\$468.78
Total		\$468.78
432340	Instructional and Curriculum	(\$468.78)
Total		(\$468.78)
432340	Instructional and Curriculum	\$348.80
Total		\$348.80
432340	Instructional and Curriculum	\$178.55
Total		\$178.55
432340	Instructional and Curriculum	(\$178.55)
Total		(\$178.55)
432340	Instructional and Curriculum	\$188.83
Total		\$188.83

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	432340	PL SUPPLIES FOR THEME "GROWING.."	\$473.09
	Total		\$473.09
	432340	Instructional and Curriculum	\$83.95
	Total		\$83.95
	432340	Social Distancing Stickers	\$17.98
	Total		\$17.98
	432340	AC2R - LHSK - 34077 - REPLACE LEAKING AIR VENTS I	\$58.48
	Total		\$58.48
	432340	Office Supplies	\$145.71
	Total		\$145.71
	432340	Furniture	(\$368.73)
	Total		(\$368.73)
	432340	Instructional and Curriculum	\$143.74
	Total		\$143.74
	432340	Instructional and Curriculum	(\$95.96)
	Total		(\$95.96)
	432340	Instructional and Curriculum	(\$47.78)
	Total		(\$47.78)
	432340	Office bench and vinyl	\$107.94
	Total		\$107.94
	432340	Awards, Trophies, Plaques and Promotional Products	\$497.74
	Total		\$497.74
	432340	Office Supplies	\$117.93
	Total		\$117.93
	432340	Food - Meals, Meeting and FCS	\$123.50
	Total		\$123.50
	432340	Office Supplies	\$37.87
	Total		\$37.87
	432340	OFFICE CHAIR	\$125.69

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AMAZON.COM LLC

Total		\$125.69
432480	Furniture	\$385.56
Total		\$385.56
432480	GENERAL SUPPLIE-GENERAL	\$252.71
	Office Supplies	\$448.73
Total		\$701.44
432480	Furniture	\$1,989.85
	GENERAL SUPPLIE-GENERAL	\$104.00
Total		\$2,093.85
432480	Instructional and Curriculum	\$97.44
Total		\$97.44
432480	Professional Development Week Decor	\$134.57
Total		\$134.57
432480	Office Supplies	\$2,675.51
Total		\$2,675.51
432480	Office Supplies	(\$99.12)
Total		(\$99.12)
432480	Office Supplies	(\$26.25)
Total		(\$26.25)
432480	Office Supplies	(\$27.99)
Total		(\$27.99)
432480	Office Supplies	(\$9.97)
Total		(\$9.97)
432480	Office Supplies	(\$13.72)
Total		(\$13.72)
432480	Office Supplies	(\$139.95)
Total		(\$139.95)
432480	Office Supplies	(\$79.90)
Total		(\$79.90)
432480	Office Supplies	(\$49.99)
Total		(\$49.99)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	432480	Office Supplies	(\$49.56)
	Total		(\$49.56)
	432480	Office Supplies	(\$57.95)
	Total		(\$57.95)
	432480	Office Supplies	(\$94.95)
	Total		(\$94.95)
	432480	Office Supplies	(\$69.85)
	Total		(\$69.85)
	432480	Office Supplies	(\$75.12)
	Total		(\$75.12)
	432480	Office Supplies	(\$49.90)
	Total		(\$49.90)
	432480	Office Supplies	(\$239.60)
	Total		(\$239.60)
	432480	Professional Development	\$233.61
	Total		\$233.61
	432480	Instructional and Curriculum	\$416.63
	Total		\$416.63
	432480	Office Supplies	\$349.90
	Total		\$349.90
	432480	Office Supplies	\$219.90
	Total		\$219.90
	432480	Office Supplies	\$387.71
	Total		\$387.71
	432480	Office Supplies	\$91.76
	Total		\$91.76
	432480	Instructional and Curriculum	\$31.98
	Total		\$31.98
	432480	Office Supplies	\$392.02
	Total		\$392.02

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	432480	Office Supplies	\$307.74
	Total		\$307.74
	432480	Office Supplies	\$168.87
	Total		\$168.87
	432480	Construction Services	\$289.62
	Total		\$289.62
	432480	Instructional and Curriculum	\$398.00
	Total		\$398.00
	432588	Instructional and Curriculum	\$375.50
	Total		\$375.50
	432588	Instructional and Curriculum	\$261.24
	Total		\$261.24
	432588	Instructional and Curriculum	\$22.48
	Total		\$22.48
	432588	Office Supplies	\$59.95
	Total		\$59.95
	432588	Technology-(MAGIC)	\$3,313.32
	Total		\$3,313.32
	432588	Technology-(MAGIC)	\$3,313.32
	Total		\$3,313.32
	432588	VINYL WALL HANGINGS	\$234.42
	Total		\$234.42
	432588	Office Supplies	\$537.80
		READING MATERIALS	\$140.14
	Total		\$677.94
	432588	barcode scanners-Ken	\$649.90
	Total		\$649.90
	432588	Office Supplies	\$1,313.40
	Total		\$1,313.40
	432588	*** Change Description ***	\$306.61

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AMAZON.COM LLC

Total		\$306.61
432588	Office Supplies	\$57.62
Total		\$57.62
432588	Instructional and Curriculum	\$1,019.90
Total		\$1,019.90
432588	AC2P - FSC - 36824 - install two ice scoop holder	\$87.10
Total		\$87.10
432588	STEPHEN F AUSTIN FLAG	\$20.56
Total		\$20.56
432588	Professional Development	\$246.00
Total		\$246.00
432729	Instructional and Curriculum	\$38.99
Total		\$38.99
432729	Instructional and Curriculum	\$1,085.20
Total		\$1,085.20
432729	Instructional and Curriculum	\$442.89
Total		\$442.89
432729	Instructional and Curriculum	(\$57.13)
Total		(\$57.13)
432729	Instructional and Curriculum	\$66.27
Total		\$66.27
432729	Instructional and Curriculum	\$74.85
Total		\$74.85
432729	Office Supplies	\$28.99
Total		\$28.99
432729	Office Supplies - HINKLE	\$64.47
Total		\$64.47
432729	Office Supplies - PENA	\$215.14
Total		\$215.14
432729	Office bench and vinyl	\$265.90

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AMAZON.COM LLC

Total		\$265.90
432729	Instructional and Curriculum	\$171.94
Total		\$171.94
432729	Instructional and Curriculum	(\$1.33)
Total		(\$1.33)
432729	Instructional and Curriculum	(\$16.99)
Total		(\$16.99)
432729	Instructional and Curriculum	(\$68.98)
Total		(\$68.98)
432729	Technology-(MAGIC)	\$3,313.32
Total		\$3,313.32
432729	Technology-(MAGIC)	\$3,313.32
Total		\$3,313.32
432729	Instructional and Curriculum	\$133.67
Total		\$133.67
432729	Office Supplies	\$59.90
Total		\$59.90
432811	Instructional and Curriculum	(\$40.67)
	UNIFORMS-GENERAL	(\$55.27)
Total		(\$95.94)
432811	Office Supplies	\$141.84
Total		\$141.84
432811	Office Supplies	\$123.91
Total		\$123.91
432811	GENERAL SUPPLIES	\$590.89
	Office Supplies	\$115.65
Total		\$706.54
432811	Office Supplies	(\$37.85)
Total		(\$37.85)
432811	Office Supplies	(\$5.20)

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AMAZON.COM LLC

Total		(\$5.20)
432811	Office Supplies	(\$24.75)
Total		(\$24.75)
432811	2021-22 Teacher In-service Week - Fun Items	\$251.46
Total		\$251.46
432811	2Q - FS - LAMINATOR TABLE FOR J.CASHMAN	\$1,018.32
Total		\$1,018.32
432811	2Q - FS - LAMINATOR TABLE FOR J.CASHMAN	(\$1,018.32)
Total		(\$1,018.32)
432811	800 iPad cases-Drysdale	\$47,740.00
Total		\$47,740.00
432811	Instructional and Curriculum -A/V Lewisville HS	\$2,457.61
Total		\$2,457.61
432811	Office Supplies	\$75.90
Total		\$75.90
432951	*** Change Description ***	\$268.75
Total		\$268.75
432951	Office Supplies	\$13.96
Total		\$13.96
432951	2R - LJECC - 36625 - FRIDGE IN 218 SHUTTING OFF	\$66.00
Total		\$66.00
432951	Instructional and Curriculum Hospital Bed - TECCE	\$9,519.00
Total		\$9,519.00
432951	Instructional and Curriculum	(\$1.89)
Total		(\$1.89)
432951	Construction Services	\$904.62
Total		\$904.62
432951	Construction Services	\$270.97

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Total		\$270.97
432951	*** Change Description ***	\$682.22
Total		\$682.22
432951	Office Supplies	\$48.98
Total		\$48.98
432951	Construction Services	\$493.44
Total		\$493.44
433022	Office Supplies	\$179.94
Total		\$179.94
433022	Office Supplies	(\$167.96)
Total		(\$167.96)
433022	Professional Development	\$1,100.00
Total		\$1,100.00
433022	KI2P - BWE - 37729 - WASHING MACHINE OVERFLWING	\$158.82
Total		\$158.82
433022	Construction Services	\$297.76
Total		\$297.76
433022	Office Supplies	\$8.99
Total		\$8.99
433022	Professional Development	\$285.49
Total		\$285.49
433022	Office Supplies	\$336.67
Total		\$336.67
433022	Special Education	\$211.41
Total		\$211.41
433022	Office Supplies	\$399.99
Total		\$399.99
433022	5 cables - Ken Drysdale	\$167.92
Total		\$167.92

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AMAZON.COM LLC	433022	5 cables - Ken Drysdale	(\$167.92)
	Total		(\$167.92)
	433022	GENERAL SUPPLIES	\$142.50
		Professional Development	\$140.15
	Total		\$282.65
	433022	Instructional and Curriculum - Marcus HS	\$672.13
	Total		\$672.13
	433022	AC2P - PTE - 38270 - NURSES OFFICE FRIDGE FILTERS	\$29.69
	Total		\$29.69
	433022	Instructional and Curriculum McCluskey - Robotics	\$20.47
	Total		\$20.47
	433022	Special Education	\$479.14
	Total		\$479.14
	433022	Special Education	\$89.99
	Total		\$89.99
	433022	Office Supplies	\$26.97
	Total		\$26.97
	433022	Construction Services	\$134.07
	Total		\$134.07
	433022	Professional Development	\$5,821.67
	Total		\$5,821.67
	433181	Office Supplies	\$912.55
	Total		\$912.55
	433181	Construction Services	\$543.82
	Total		\$543.82
	433181	Office Supplies	\$1,229.98
	Total		\$1,229.98
	433181	Professional Development	\$3,196.00
	Total		\$3,196.00

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AMAZON.COM LLC	433181	Technology Supplies	\$2,006.30
	Total		\$2,006.30
	433181	2Q - FSC - S.CASHMAN LAMINATOR TABLE	\$1,042.50
		GENERAL SUPPLIE-FREIGHT	\$60.32
	Total		\$1,102.82
	433181	Office Supplies	(\$24.95)
	Total		(\$24.95)
	433181	Office Supplies	(\$24.95)
	Total		(\$24.95)
	433181	Office Supplies	(\$19.98)
	Total		(\$19.98)
	433181	Office Supplies	(\$50.08)
	Total		(\$50.08)
	433181	Office Supplies	(\$25.04)
	Total		(\$25.04)
	433181	Special Education	\$166.16
	Total		\$166.16
Total			\$1,690,968.02
AMBER ELECTRICAL CON	417874	CONTRACTED MAINTENANCE/REPAIRS	\$6,265.00
		Grounds Maintenance	\$8,825.00
	Total		\$15,090.00
	419759	2P-MHS-15716-RETOUTE CONDUITS	\$2,902.78
	Total		\$2,902.78
	420251	2P-FMHS-17409-ELECTRICAL REPAI	\$891.75
	Total		\$891.75
	420626	2P-FMHS-17409-REPLACE UNDERGRO	\$10,898.25
	Total		\$10,898.25
	423545	MHS electrical	\$485.00
	Total		\$485.00
	423545	2P-MHS-19218-UPDATE WORK LIGHT	\$2,717.14
	Total		\$2,717.14

LEWISVILLE ISD CHECK REGISTER
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AMBER ELECTRICAL CON	424162	KI2T-THE-21018-INSTALL BOOSTE	\$3,358.28
	Total		\$3,358.28
	424162	2R-LHS-22268-ELECTRICAL WORK I	\$3,834.25
	Total		\$3,834.25
	424852	2R-ACW-21473-RUN NEW REACEWAY	\$2,292.00
	Total		\$2,292.00
	428025	Building and Maintenance Products	\$1,402.50
	Total		\$1,402.50
	429975	2R-LHSH-29092-ELECTRICAL INSTALLATION	\$5,169.35
	Total		\$5,169.35
	430234	2P-31729 - FMHS Baseball Light Pole Repair	\$4,001.55
	Total		\$4,001.55
	430364	2R-AGB-23700-INSTALL LED LIGHTING	\$9,028.91
	Total		\$9,028.91
	431611	2R-LHSK-26603-INSTALL HEATER POWER IN MECHANICAL	\$2,006.24
	Total		\$2,006.24
	432145	Building and Maintenance Services	\$6,874.50
	Total		\$6,874.50
Total			\$70,952.50
AMERICAN ASSOCIATION	421516	Memberships-Registrations	\$25.95
	Total		\$25.95
	422391	Memberships-Registrations	\$51.00
	Total		\$51.00
	422391	INSURANCE AND B-GENERAL	\$50.00
		Memberships-Registrations	\$25.90
		MISC OPERATING-GENERAL	\$21.00
	Total		\$96.90
	422391	Memberships-Registrations	\$26.90
	Total		\$26.90
	427377	INSURANCE AND B-GENERAL	\$71.00
		Memberships-Registrations	\$34.15

LEWISVILLE ISD CHECK REGISTER
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AMERICAN ASSOCIATION

Total		\$105.15
427759	INSURANCE AND B-GENERAL	\$50.00
	MISC OPERATING-GENERAL	\$21.00
	NOTARY SUPPLIES/RENEWAL	\$25.90
Total		\$96.90
428715	INSURANCE AND BONDING COSTS	\$50.00
	Memberships-Registrations	\$25.90
	MISC OPERATING-GENERAL	\$21.00
Total		\$96.90
428715	GENERAL SUPPLIE-GENERAL	\$25.09
	MISC OPERATING-GENERAL	\$21.00
	Professional Services	\$50.00
Total		\$96.09
428715	INSURANCE AND BONDING COSTS	\$50.00
	Memberships-Registrations	\$25.09
	MISC OPERATING-GENERAL	\$21.00
Total		\$96.09
428715	GENERAL SUPPLIE-GENERAL	\$25.09
	MISC OPERATING-GENERAL	\$21.00
	Professional Services	\$50.00
Total		\$96.09
428715	INSURANCE AND B-GENERAL	\$50.00
	Memberships-Registrations	\$34.64
	MISC OPERATING-GENERAL	\$21.00
Total		\$105.64
428715	Memberships-Registrations	\$25.09
	MISC OPERATING COSTS	\$71.00
Total		\$96.09
429565	INSURANCE AND B-GENERAL	\$50.00
	MISC OPERATING-GENERAL	\$21.00
	Professional Services	\$25.09
Total		\$96.09
429565	MISC OPERATING-GENERAL	\$66.00
	Office Supplies	\$26.09

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AMERICAN ASSOCIATION	Total		\$92.09
	429976	INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Professional Services	\$25.09
	Total		\$96.09
	432146	INSURANCE AND B-GENERAL	\$50.00
		Memberships-Registrations	\$25.09
		MISC OPERATING-GENERAL	\$21.00
	Total		\$96.09
	432589	GENERAL SUPPLIE-GENERAL	\$21.09
		Memberships-Registrations	\$50.00
		MISC OPERATING-GENERAL	\$21.00
	Total		\$92.09
	433182	INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING COSTS	\$21.00
		Notary Dues	\$25.09
	Total		\$96.09
	433182	INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Special Education	\$25.09
	Total		\$96.09
Total			\$1,654.33
AMERICAN BAND ACCESS	425557	Performing and Fine Arts	\$1,690.46
	Total		\$1,690.46
	430556	Performing and Fine Arts	\$1,338.00
	Total		\$1,338.00
	433023	Performing and Fine Arts	\$608.75
	Total		\$608.75
Total			\$3,637.21
AMERICAN CANCER SOCI	421630	Instructional and Curriculum	\$213.00
	Total		\$213.00
Total			\$213.00
AMERICAN CONCEPTS	422033	Fundraising	\$9,661.80
	Total		\$9,661.80

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Total			\$9,661.80
AMERICAN FIRE PROTEC	174200	IN2Q-CZ-7381- FIRE SPRINKLER I	\$335.00
	Total		\$335.00
	174200	IN2Q-CZ-7381- FIRE SPRINKLER I	(\$335.00)
	Total		(\$335.00)
	174200	IN2Q-7385. EZ FIRE ALARM INSPE	\$640.00
	Total		\$640.00
	174320	IN2Q-EZ-7382- FIRE SPRINKLER I	\$1,852.00
	Total		\$1,852.00
	174320	IN2Q-EZ-7382- FIRE SPRINKLER I	(\$1,852.00)
	Total		(\$1,852.00)
	174320	IN2Q-EZ-7382- FIRE SPRINKLER I	\$1,035.00
	Total		\$1,035.00
	174320	IN2Q-WZ-7383- FIRE SPRINKLER I	\$1,135.00
	Total		\$1,135.00
	174320	IN2Q-WZ-7383- FIRE SPRINKLER I	(\$1,135.00)
	Total		(\$1,135.00)
	174320	IN2Q-WZ-7383- FIRE SPRINKLER I	\$840.00
	Total		\$840.00
	174702	IN2Q-7385. EZ FIRE ALARM INSPE	\$1,750.00
	Total		\$1,750.00
	174702	IN2Q-7385. EZ FIRE ALARM INSPE	(\$1,750.00)
	Total		(\$1,750.00)
	174702	IN2Q-7385. EZ FIRE ALARM INSPE	\$140.00
	Total		\$140.00
	175309	IN2Q-PSC-19602-FIRE ALARM INSP	\$430.00
	Total		\$430.00
	177653	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	177653	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$680.00

LEWISVILLE ISD CHECK REGISTER
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AMERICAN FIRE PROTEC

Total		\$680.00
177653	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$440.00
Total		\$440.00
177653	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$440.00
Total		\$440.00
177653	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$150.00
Total		\$150.00
177653	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$440.00
Total		\$440.00
177653	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$680.00
Total		\$680.00
177653	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$680.00
Total		\$680.00
177653	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$570.00
Total		\$570.00
177653	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$235.00
Total		\$235.00
177653	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$235.00
Total		\$235.00
177653	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$275.00
Total		\$275.00
177653	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$435.00
Total		\$435.00
177653	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$135.00
Total		\$135.00
177653	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$235.00
Total		\$235.00

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AMERICAN FIRE PROTEC	177718	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$180.00
	Total		\$180.00
	177718	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	177718	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$850.00
	Total		\$850.00
	177718	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	177718	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	177718	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$370.00
	Total		\$370.00
	177718	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$335.00
	Total		\$335.00
	177718	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$335.00
	Total		\$335.00
	177718	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$235.00
	Total		\$235.00
	177718	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$235.00
	Total		\$235.00
	177748	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	177748	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	177748	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	177748	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$335.00

LEWISVILLE ISD CHECK REGISTER
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AMERICAN FIRE PROTEC

Total		\$335.00
177748	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$235.00
Total		\$235.00
177748	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$235.00
Total		\$235.00
177748	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$335.00
Total		\$335.00
177748	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$680.00
Total		\$680.00
177748	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$440.00
Total		\$440.00
177780	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$440.00
Total		\$440.00
177780	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$235.00
Total		\$235.00
177830	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$440.00
Total		\$440.00
177830	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$335.00
Total		\$335.00
177873	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$235.00
Total		\$235.00
177873	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$235.00
Total		\$235.00
177873	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$235.00
Total		\$235.00
177873	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$335.00

LEWISVILLE ISD CHECK REGISTER
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AMERICAN FIRE PROTEC	Total		\$335.00
	177873	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$470.00
	Total		\$470.00
	177873	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$235.00
	Total		\$235.00
	177873	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$235.00
	Total		\$235.00
	177873	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$335.00
	Total		\$335.00
	177873	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	177873	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$680.00
	Total		\$680.00
	177873	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$495.00
	Total		\$495.00
	177911	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$1,750.00
	Total		\$1,750.00
	177911	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$220.00
	Total		\$220.00
	177911	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$235.00
	Total		\$235.00
	177911	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$235.00
	Total		\$235.00
	177911	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$335.00
	Total		\$335.00
	177911	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$235.00

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AMERICAN FIRE PROTEC

Total		\$235.00
177911	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$415.00
Total		\$415.00
177911	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$680.00
Total		\$680.00
177911	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$235.00
Total		\$235.00
177911	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$535.00
Total		\$535.00
177911	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$1,220.00
Total		\$1,220.00
177911	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$235.00
Total		\$235.00
177911	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$235.00
Total		\$235.00
177911	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$235.00
Total		\$235.00
177911	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$235.00
Total		\$235.00
177911	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$235.00
Total		\$235.00
177911	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$335.00
Total		\$335.00
177911	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$235.00
Total		\$235.00

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AMERICAN FIRE PROTEC	177911	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$335.00
	Total		\$335.00
	177911	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$235.00
	Total		\$235.00
	177911	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$435.00
	Total		\$435.00
	177911	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$335.00
	Total		\$335.00
	177911	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$235.00
	Total		\$235.00
	177911	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$235.00
	Total		\$235.00
	177911	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$235.00
	Total		\$235.00
	177911	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	177911	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	177911	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	177942	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$680.00
	Total		\$680.00
	177942	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	177942	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	177942	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$320.00

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AMERICAN FIRE PROTEC

Total		\$320.00
177942	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$440.00
Total		\$440.00
178005	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$375.00
Total		\$375.00
178005	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$680.00
Total		\$680.00
178005	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$440.00
Total		\$440.00
178005	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$680.00
Total		\$680.00
178005	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$440.00
Total		\$440.00
178005	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$680.00
Total		\$680.00
178005	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$850.00
Total		\$850.00
178005	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$440.00
Total		\$440.00
178005	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$680.00
Total		\$680.00
178005	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$680.00
Total		\$680.00
178005	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$160.00
Total		\$160.00
178005	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$440.00
Total		\$440.00
178005	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$440.00
Total		\$440.00
178005	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$440.00

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AMERICAN FIRE PROTEC

Total		\$440.00
178005	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$375.00
Total		\$375.00
178005	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$235.00
Total		\$235.00
178005	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$1,575.00
Total		\$1,575.00
178005	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$135.00
Total		\$135.00
178005	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$235.00
Total		\$235.00
178005	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$235.00
Total		\$235.00
178005	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$335.00
Total		\$335.00
178005	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$335.00
Total		\$335.00
178005	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$535.00
Total		\$535.00
178005	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$435.00
Total		\$435.00
178005	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$335.00
Total		\$335.00
178005	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$135.00

LEWISVILLE ISD CHECK REGISTER
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AMERICAN FIRE PROTEC	Total		\$135.00
	178005	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$235.00
	Total		\$235.00
	178005	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$215.00
	Total		\$215.00
	178005	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	178005	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$680.00
	Total		\$680.00
	178005	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$120.00
	Total		\$120.00
	178005	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	178005	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	178005	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$140.00
	Total		\$140.00
	178005	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$235.00
	Total		\$235.00
	178056	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$850.00
	Total		\$850.00
	178056	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$1,965.00
	Total		\$1,965.00
	178096	IN2Q-CZ-30540-FIRE ALARM INSPECTIONS	\$680.00
	Total		\$680.00
	178096	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$175.00
	Total		\$175.00
	178096	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$140.00
	Total		\$140.00

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AMERICAN FIRE PROTEC	178096	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$135.00
	Total		\$135.00
	178096	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	178198	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$165.00
	Total		\$165.00
	178198	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$100.00
	Total		\$100.00
	178198	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$1,750.00
	Total		\$1,750.00
	178198	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$335.00
	Total		\$335.00
	178198	IN2Q-CZ-30965-FIRE SPRINKLER INSPECTIONS	\$1,085.00
	Total		\$1,085.00
	178348	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$1,200.00
	Total		\$1,200.00
	178348	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$1,085.00
	Total		\$1,085.00
	178348	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	(\$1,085.00)
	Total		(\$1,085.00)
	178348	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	178348	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	178348	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$680.00
	Total		\$680.00
	178348	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	178348	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$440.00

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AMERICAN FIRE PROTEC

Total		\$440.00
178348	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$440.00
Total		\$440.00
178348	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$440.00
Total		\$440.00
178348	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$440.00
Total		\$440.00
178348	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$335.00
Total		\$335.00
178348	CONTR. MAINTENA-CONTRACT MAINT	\$2,080.00
	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$1,585.00
Total		\$3,665.00

Total	\$67,550.00
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AMERICAN LANDSCAPE S

417875	CH6S-DISTRICT-WIDE-8089-CHEM W	\$104,678.22
Total		\$104,678.22
417875	6S-TCE-8369-FLOW METER AND MAS	\$4,396.15
Total		\$4,396.15
418314	MW6S -5751- District Wide Mowi	\$19,614.43
Total		\$19,614.43
418314	MW6S-14454-MOWING AND BED MAIN	\$34,325.26
Total		\$34,325.26
418314	6S-MHS-11431-ADD ANNUAL COLOR	\$1,327.40
Total		\$1,327.40
418510	6S-LISDAC-10920-PREP AND REPLA	\$1,219.70
Total		\$1,219.70
418510	6S-MSE-14328-CLEAN/MULCH BED	\$2,555.00
Total		\$2,555.00
418510	6S-TCE-15194-TRIM TREES, INSTA	\$15,823.25
Total		\$15,823.25

LEWISVILLE ISD CHECK REGISTER
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AMERICAN LANDSCAPE S	418703	MW6S-14454-MOWING AND BED MAIN	\$14,710.83
	Total		\$14,710.83
	418876	MW6S-14454-MOWING AND BED MAIN	\$34,325.26
	Total		\$34,325.26
	419272	6S-TECC-W-15845-MOW AND CLEAN	\$5,118.40
	Total		\$5,118.40
	419917	MW6S-14454-MOWING AND BED MAIN	\$34,325.26
	Total		\$34,325.26
	420627	MW6S-14454-MOWING AND BED MAIN	\$34,325.26
	Total		\$34,325.26
	421241	6S-BWE-17681-2 EXTRA MOWS FOR	\$843.98
	Total		\$843.98
	421631	MW6S-14454-MOWING AND BED MAIN	\$34,325.26
	Total		\$34,325.26
	422477	6S-ALL HIGH SCHOOLS-15849-SEAS	\$10,069.50
	Total		\$10,069.50
	422785	6S-LISDAC-19231-PREP BED AND A	\$8,343.67
	Total		\$8,343.67
	422785	MW6S-21324-MOWING CYCLE FOR BL	\$34,325.26
	Total		\$34,325.26
	427378	6S-DIS-WIDE-16376-CHEM WEED CO	\$143,263.50
	Total		\$143,263.50
	427944	6S-LISDAC&BOLIN-27608-ANNUAL FLOWER	\$2,116.90
	Total		\$2,116.90
	427944	MW6S -14454- District Wide Mowing -	\$34,325.26
	Total		\$34,325.26
	427944	Construction Services	\$4,900.00
	Total		\$4,900.00
	427944	BUILDING PURCH/CONST/IMPROVE	\$200.00
		Construction Services	\$19,135.56

LEWISVILLE ISD CHECK REGISTER
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AMERICAN LANDSCAPE S

Total		\$19,335.56
428319	MW6S -14454- District Wide Mowing -	\$34,325.26
Total		\$34,325.26
428716	6S-ALL HS'S-28986-INSTALL ANNUAL COLOR	\$11,712.75
Total		\$11,712.75
429000	MW6S -14454- District Wide Mowing -	\$34,325.26
Total		\$34,325.26
429262	2T-TCBB-11191-REPAIR IRRIGATIO	\$2,020.00
Total		\$2,020.00
429566	MW6S -14454- District Wide Mowing -	\$34,325.26
Total		\$34,325.26
430365	MW6S -14454- District Wide Mowing -	\$34,325.26
Total		\$34,325.26
431001	MW6S -14454- District Wide Mowing -	\$34,325.26
Total		\$34,325.26
431113	6S-CHE-29502-INSTALL DRAINS ALONG SIDE WALK	\$5,460.35
Total		\$5,460.35
431376	MW6S -14454- District Wide Mowing -	\$34,325.26
Total		\$34,325.26
431685	MW6S -14454- District Wide Mowing -	\$34,325.26
Total		\$34,325.26
431769	2Q-LISDAC-29008-REPLACE DEAD LANDSCAPING	\$16,174.50
Total		\$16,174.50
431998	MW6S -14454- District Wide Mowing -	\$34,325.26
Total		\$34,325.26
432147	2Q-34396-FSC LANDSCAPE	\$8,762.00
Total		\$8,762.00
432341	MW6S -14454- District Wide Mowing -	\$34,325.26
Total		\$34,325.26

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AMERICAN LANDSCAPE S	432341	2Q-LISDAC-35770-SEASONAL COLOR	\$4,850.40
	Total		\$4,850.40
	432730	MW6S -14454- District Wide Mowing -	\$34,325.26
	Total		\$34,325.26
	433024	2Q-HVE-29008-REMOVE DEAD AND PLANT NEW PLANTS	\$9,250.00
	Total		\$9,250.00
	433024	MW6-29008-REPLACE DEAD LANDSCAPING	\$9,250.00
	Total		\$9,250.00
	433024	MW6-29008-REPLACE DEAD LANDSCAPING	\$3,850.00
	Total		\$3,850.00
	433024	MW6-29008-REPLACE DEAD LANDSCAPING	\$8,150.00
	Total		\$8,150.00
	433024	MW6S -14454- District Wide Mowing -	\$34,325.26
	Total		\$34,325.26
	433183	2Q-MSE, TECCW- MOWING	\$14,105.23
	Total		\$14,105.23
Total			\$1,069,756.40
AMERICAN LEGION AUXI	427593	STUDENT FEE	\$300.00
	Total		\$300.00
Total			\$300.00
AMERICAN LEGION POST	428026	Memberships-Registrations	\$600.00
	Total		\$600.00
	428916	Awards, Trophies, Plaques and Promotional Products	\$100.00
	Total		\$100.00
Total			\$700.00
AMERICAN PSYCHOLOGIC	176360	Memberships-Registrations	\$2,588.00
	Total		\$2,588.00
	177960	Memberships-Registrations	\$2,588.00
	Total		\$2,588.00
Total			\$5,176.00

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AMERICAN READING COM	418511	Technology-(MAGIC)	\$5,750.00
	Total		\$5,750.00
	425831	Technology-(MAGIC)	\$2,000.00
	Total		\$2,000.00
	426198	Grants	\$18,900.00
	Total		\$18,900.00
	426198	Technology-(MAGIC)	(\$1,750.00)
	Total		(\$1,750.00)
	426198	Technology-(MAGIC)	(\$5,750.00)
	Total		(\$5,750.00)
	429465	Grants	\$4,950.00
		READING MATERIALS	\$300.00
	Total		\$5,250.00
	429567	Grants	\$9,400.00
	Total		\$9,400.00
Total			\$33,800.00
AMERICAN RED CROSS	429001	DONATION-SZUCS	\$1,000.00
	Total		\$1,000.00
	430698	Adult CPR/AED Basic and Instru	\$2,830.00
	Total		\$2,830.00
Total			\$3,830.00
AMERICA'S SOFTWARE	430555	Technology-(MAGIC)	\$995.00
	Total		\$995.00
	432481	Technology-(MAGIC)	\$995.00
	Total		\$995.00
Total			\$1,990.00
AMF BOWLING CENTERS	431999	Food - Meals, Meeting and FCS	\$744.37
	Total		\$744.37
	432148	Food - Meals, Meeting and FCS	\$744.37
	Total		\$744.37
Total			\$1,488.74
AMICK, ELIZABETH P	427379	Lizzie P Amick	\$256.25

LEWISVILLE ISD CHECK REGISTER
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AMICK, ELIZABETH P

Total **\$256.25**

Total **\$256.25**

AMMERMAN, AARON 419273 Field Trips \$26.00

Total **\$26.00**

Total **\$26.00**

ANAM, MOHAMMAD 422786 Game Officials \$70.00

Total **\$70.00**

Total **\$70.00**

ANAMIA'S TEX MEX 419918 Food - Meals, Meeting and FCS \$177.86

Total **\$177.86**

423897 Food - Meals, Meeting and FCS \$1,057.39

Total **\$1,057.39**

424090 LUNCH FOR STAFF \$440.51

Total **\$440.51**

425832 Food - Meals, Meeting and FCS- \$206.88

Total **\$206.88**

430366 Food - Meals, Meeting and FCS \$470.63

Total **\$470.63**

Total **\$2,353.27**

ANASURI, GOPAL 419456 Refunds Gopal Anasuri \$525.00

TUITION AND FEE-LISD SUMMER DA \$630.00

Total **\$1,155.00**

Total **\$1,155.00**

ANAYA, DOMINIC 427760 Game Officials \$95.00

Total **\$95.00**

Total **\$95.00**

ANCORA PUBLISHING 175245 Professional Development \$6,607.25

Total **\$6,607.25**

178292 Professional Development \$3,250.00

READING MATERIALS \$227.50

Total **\$3,477.50**

Total **\$10,084.75**

LEWISVILLE ISD CHECK REGISTER
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ANDE, SWATHI	417876	Refunds Swathi Ande	\$525.00
	Total		\$525.00
Total			\$525.00
ANDERSON, ADRIENNE	421242	Refunds	\$74.39
	Total		\$74.39
Total			\$74.39
ANDERSON, ANGINELL	420628	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
ANDERSON, ANNA K	426674	Reimbursements	\$86.45
	Total		\$86.45
Total			\$86.45
ANDERSON, AYUMI	432000	Refunds	\$22.15
	Total		\$22.15
Total			\$22.15
ANDERSON, CASEY, G.	423546	Nov/Dec 2020 Mileage-Anderson	\$38.81
	Total		\$38.81
Total			\$38.81
ANDERSON, CHARLES E	424853	Refunds Charles E Anderson	\$66.25
	Total		\$66.25
Total			\$66.25
ANDERSON, CHRIS	421095	Reimbursements	\$80.00
	Total		\$80.00
Total			\$80.00
ANDERSON, CLAIRE	430235	Awards, Trophies, Plaques and Promotional Products	\$200.00
	Total		\$200.00
Total			\$200.00
ANDERSON, GREGG	422993	Athletics	\$202.50
	Total		\$202.50
Total			\$202.50
ANDERSON, JENNIFER	425833	Refunds Jennifer Anderson	\$433.00
	Total		\$433.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$433.00
ANDERSON, LEZLI, S.	420505	Reimbursements	\$61.81
	Total		\$61.81
	421243	Reimbursements	\$62.10
	Total		\$62.10
	422994	Reimbursements	\$50.03
	Total		\$50.03
	424411	Reimbursements	\$34.97
	Total		\$34.97
	425834	Reimbursements	\$70.33
	Total		\$70.33
	426879	Reimbursements	\$51.41
	Total		\$51.41
	428530	Reimbursements	\$43.62
	Total		\$43.62
	429568	Reimbursements	\$135.75
	Total		\$135.75
	433025	Reimbursements	\$24.98
	Total		\$24.98
Total			\$535.00
ANDERSON, MICHAEL J	419457	Game Officials	\$135.00
	Total		\$135.00
	421862	Game Officials	\$125.00
	Total		\$125.00
	422787	Game Officials	\$145.00
	Total		\$145.00
	423307	Game Officials	\$90.00
	Total		\$90.00
	423547	Game Officials	\$135.00
	Total		\$135.00
	424624	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ANDERSON, MICHAEL J

Total		\$115.00
426200	Game Officials	\$145.00

Total		\$145.00
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Total		\$890.00
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ANDERSON, REBECCA	419458	Field Trips	\$6.00
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Total		\$6.00
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Total		\$6.00
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ANDERSON, STERLING	422788	Game Officials	\$70.00
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Total		\$70.00
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424412	Game Officials	\$70.00
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Total		\$70.00
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426543	Game Officials	\$115.00
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Total		\$115.00
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Total		\$255.00
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ANDERSON'S	174230	HOCO-KARBS	\$153.91
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Total		\$153.91
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174744	DECORATIONS FOR HOMECOMING AT	\$5,829.99
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Total		\$5,829.99
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175254	homecoming	\$1,241.59
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Total		\$1,241.59
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175254	homecoming	\$98.96
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Total		\$98.96
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175254	homecoming	\$124.95
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Total		\$124.95
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176055	Awards, Trophies, Plaques and	\$76.71
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Total		\$76.71
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176055	Awards, Trophies, Plaques and	(\$5.44)
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Total		(\$5.44)
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176392	Awards, Trophies, Plaques and Promotional Products	\$245.66
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Total		\$245.66
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ANDERSON'S	177213	Instructional and Curriculum	\$689.48
	Total		\$689.48
	177213	Instructional and Curriculum	(\$217.50)
	Total		(\$217.50)
	178153	Awards, Trophies, Plaques and Promotional Products	\$294.81
	Total		\$294.81
	178153	HOCO - KARBS	\$189.67
	Total		\$189.67
Total			\$8,722.79
ANDRADE, FRANCISCO	425558	Game Officials	\$170.00
	Total		\$170.00
	426201	Game Officials	\$140.00
	Total		\$140.00
	426201	Game Officials	\$170.00
	Total		\$170.00
	427038	Game Officials	\$185.00
	Total		\$185.00
	427380	Game Officials	\$185.00
	Total		\$185.00
	427761	Game Officials	\$95.00
	Total		\$95.00
	427761	Game Officials	\$185.00
	Total		\$185.00
	427761	Game Officials	\$105.00
	Total		\$105.00
	428531	Game Officials	\$125.00
	Total		\$125.00
	429002	Game Officials	\$125.00
	Total		\$125.00
	429002	Game Officials	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ANDRADE, FRANCISCO

	Total	\$125.00
	429466 Game Officials	\$125.00

	Total	\$125.00
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	Total	\$1,735.00
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ANDRE, STEVEN C	427594 Performing and Fine Arts	\$300.00
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	Total	\$300.00
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	Total	\$300.00
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ANDREWS, BLAKE	425386 Athletics	\$350.00
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	Total	\$350.00
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	Total	\$350.00
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ANDREWS, EMILY	418704 Refunds	\$33.55
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	Total	\$33.55
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	Total	\$33.55
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ANDREWS, REGINALD	420629 Game Officials	\$120.00
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	Total	\$120.00
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	Total	\$120.00
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ANDYMARK INC	419760 GAME SET	\$502.34
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	Total	\$502.34
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	420506 Instructional and Curriculum	\$502.64
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	Total	\$502.64
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	427381 Office Supplies	\$410.06
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	Total	\$410.06
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	430557 ROBOTIC SUPPLIES	\$111.52
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	Total	\$111.52
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	Total	\$1,526.56
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ANGELINAS RESTAURANT	426001 Food - Meals, Meeting and FCS	\$167.49
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	Total	\$167.49
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	429141 Food - Meals, Meeting and FCS	\$15.98
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	Total	\$15.98
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	429141 Food - Meals, Meeting and FCS	\$131.39
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	Total	\$131.39
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	429569 Food - Meals, Meeting and FCS	\$15.98
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LEWISVILLE ISD CHECK REGISTER
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ANGELINAS RESTAURANT

Total		\$15.98
430367	Food - Meals, Meeting and FCS	\$2,000.00
Total		\$2,000.00
432590	Food - Meals, Meeting and FCS	\$400.00
Total		\$400.00
Total		\$2,730.84

ANGUIANO, AMBER	418705	Refunds	\$95.00
Total			\$95.00
Total			\$95.00

ANI, SANA AL	430236	Awards, Trophies, Plaques and Promotional Products	\$200.00
Total			\$200.00
Total			\$200.00

ANIMAL EDUTAINMENT I	426880	Field Trips	\$250.00
Total			\$250.00
Total			\$250.00

ANIMATION MENTOR	418016	Registration - On-Line 12 Week	\$2,499.00
Total			\$2,499.00
425162	Registration for On-Line Works	\$2,499.00	
Total			\$2,499.00
Total			\$4,998.00

ANIXTER INC	174195	2Q - FACSVC - Order new gate/d	\$2,595.00
Total			\$2,595.00
174270	2P - BHM - NEED KEYS FOR TROPH	(\$74.00)	
Total			(\$74.00)
174270	2T - ICE - Need keys made	\$54.28	
Total			\$54.28
174270	2R - GIVE TEMP BEST GM KEYS TO	\$215.00	
Total			\$215.00
174313	STOCK - Building and Maintenanc	\$1,377.27	
Total			\$1,377.27
174313	2P - FMHS - Door 124 at the fi	\$22.52	

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ANIXTER INC

Total		\$22.52
174313	2P - FVE - WEATHER STRIPPING O	\$16.54
Total		\$16.54
174380	Construction Services	\$1,143.50
Total		\$1,143.50
174380	Construction Services	\$1,297.50
Total		\$1,297.50
174488	STOCK - Building and Mainten	\$1,873.56
Total		\$1,873.56
174548	2P - WZM - SPECIAL TRUCK STOCK	\$138.60
Total		\$138.60
174548	2P - WZM - SPECIAL TRUCK STOCK	\$29.04
Total		\$29.04
174548	AC2P - SRM - PLEASE INSTALL KE	\$598.98
Total		\$598.98
174609	STOCK - Building and Mainten	\$176.00
Total		\$176.00
174652	2T - HHS9 - BOOKEEPER HAS QUES	\$152.08
Total		\$152.08
174652	2P - AC/TBW - Specialty Truck	\$31.12
Total		\$31.12
174696	2P - SRM - PLEASE INSTALL KEYE	\$30.24
Total		\$30.24
174696	2PO - DOE - nurse station: nee	\$598.98
Total		\$598.98
174696	AC2P - SRM - PLEASE INSTALL KE	(\$299.49)
Total		(\$299.49)
174696	AC2P - SRM - PLEASE INSTALL KE	\$299.49
Total		\$299.49
174809	2P - WZM - SPECIAL TRUCK STOCK	\$11.86

LEWISVILLE ISD CHECK REGISTER
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ANIXTER INC

Total		\$11.86
174809	STOCK - Building and Mainten	\$973.80
Total		\$973.80
174910	STOCK - Building and Mainten	\$107.40
Total		\$107.40
175069	2P - D.MAGNES - NEW TOOL REQUE	\$251.80
Total		\$251.80
175069	2R LHS-Auditorium Wooden Doors	\$148.23
Total		\$148.23
175133	2P - SRM - REPLACE LOCKS ON MA	\$30.56
Total		\$30.56
175133	2P - SRM - REPLACE LOCKS ON MA	\$12.00
Total		\$12.00
175255	2T - CHE - NEED BACK UP KEY FO	\$92.40
Total		\$92.40
175303	2T TCHS-Need to change out hig	\$70.95
Total		\$70.95
175331	Axis Door Stat'n lens	\$41.24
Total		\$41.24
175387	2R - CRE - Room #B108 Door	\$118.21
Total		\$118.21
175528	2R - HUM - REPLACE PEEPHOLE TH	\$111.90
Total		\$111.90
175528	EMS1 - EMS - KEYLESS ENTRY DOO	\$172.50
Total		\$172.50
175690	2R -LHS - Gym storage under Bl	\$245.36
Total		\$245.36
175731	2P - SRM - handicap door in th	\$898.47
Total		\$898.47
175829	STOCK - Building and Mainten	\$953.61

LEWISVILLE ISD CHECK REGISTER
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ANIXTER INC

Total		\$953.61
175878	2T - HHS - GIRLS RR DOOR HANDL	\$680.72
Total		\$680.72
175878	2P - FMHS - replacing sweeps o	(\$3,084.51)
Total		(\$3,084.51)
175878	2P - FMHS - replacing sweeps o	\$3,084.51
Total		\$3,084.51
175924	STOCK - Building and Mainten	\$162.24
Total		\$162.24
175924	STOCK - Building and Mainten	\$232.80
Total		\$232.80
175924	2T - HHS - GIRLS RR DOOR HANDL	\$680.72
Total		\$680.72
175924	STOCK - Building and Mainten	\$384.00
Total		\$384.00
175957	2R - SPEC - KEY NEEDED FOR CAB	\$64.70
Total		\$64.70
175988	2R - LAE - knob on the girls'	\$321.00
Total		\$321.00
176056	2R - TECC-W - INSTALL COMMUNIC	\$72.17
Total		\$72.17
176056	EMS - CAE - Door 14 isn't open	\$872.39
Total		\$872.39
176056	EMS - CAE - Door 14 isn't open	(\$19.07)
Total		(\$19.07)
176168	2R - CZM - NEED PINS FOR BEST A2 PINNING KIT	\$255.36
Total		\$255.36
176284	STOCK - Building and Maintenance Products	\$981.30
Total		\$981.30

LEWISVILLE ISD CHECK REGISTER
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ANIXTER INC	176328	2T - TECC-E - KEY LOCKS IN BOYS BATHROOMS HAVE BE	\$898.47
	Total		\$898.47
	176442	EMS - DEE - front interior door release not worki	\$28.42
	Total		\$28.42
	176442	2P - DEM - NEED MASTER CABINET KEY MADE FOR ALL C	\$33.16
	Total		\$33.16
	176508	2T - WEE - 27493 - AP LOST ALL KEYS	\$92.76
	Total		\$92.76
	176508	2Q - GRE - Convert all doors t	(\$12,874.35)
	Total		(\$12,874.35)
	176508	2Q - GRE - Convert all doors t	(\$1,994.58)
	Total		(\$1,994.58)
	176508	2Q - GRE - Convert all doors t	(\$664.86)
	Total		(\$664.86)
	176508	2Q - GRE - Convert all doors t	\$4,171.05
	Total		\$4,171.05
	176508	2Q - GRE - Convert all doors t	\$8,423.94
	Total		\$8,423.94
	176508	2Q - GRE - Convert all doors t	\$2,938.10
	Total		\$2,938.10
	176591	2P - 26757 - MH9 - Bathroom Stall won't open	\$504.96
	Total		\$504.96
	176636	2R - 28318 - CRE - door in B111 is not closing	\$241.00
	Total		\$241.00
	176636	STOCK - Building and Maintenance Products	\$1,082.01
	Total		\$1,082.01
	176908	EMS - CAE - 28075 - DOOR 4 KEYLESS NOT WORKING	\$872.39

LEWISVILLE ISD CHECK REGISTER
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ANIXTER INC

Total		\$872.39
176908	2T - AQE - 28694 - REPLACE DOOR CLOSERS	\$364.43
Total		\$364.43
176908	2T - AQE - 28694 - REPLACE DOOR CLOSERS	\$728.86
Total		\$728.86
176908	2T - AQE - 28694 - REPLACE DOOR CLOSERS	\$364.43
Total		\$364.43
176957	2P - LAM - 30049 - LOCK MISSING	\$43.16
Total		\$43.16
177060	2P - LAM - 30049 - maintance lock on the big yell	\$64.50
Total		\$64.50
177114	STOCK - Building and Maintenance Products	\$991.44
Total		\$991.44
177214	2R - LAE - 31175 - replace the door handle of the	\$642.00
Total		\$642.00
177214	2P - FMH - 30294 - key request for the thermos	\$40.25
Total		\$40.25
177214	EMS - LVM - 31339 - BROKEN DOOR SWITCH	\$85.26
Total		\$85.26
177336	2P - LAM - 31243 - Need keys for coaches 2	\$125.00
Total		\$125.00
177395	STOCK - Building and Maintenance Products	\$1,126.29
Total		\$1,126.29
177571	2T - TECC-E - 31872 - Door 6 water leaking under	\$91.26
Total		\$91.26
177647	2P - BHM - 33580 - NEED KEYS TO THE NEW BACK DOOR	\$45.00
Total		\$45.00
177647	2R - LHS - 33823 - RE-KEYED CABINETS IN CONCESSIO	\$320.04

LEWISVILLE ISD CHECK REGISTER
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ANIXTER INC

Total		\$320.04
177715	STOCK - Building and Maintenance Products	\$1,432.92
Total		\$1,432.92
177715	2P - LAM - 32056 - BOYS LOCKER ROOM LOCKERS	\$31.82
Total		\$31.82
177715	2P - WZM - D.MAGNES - TOOL REQUEST	\$129.48
Total		\$129.48
177747	STOCK - Building and Maintenance Products	\$204.70
Total		\$204.70
178053	STOCK - Building and Maintenance Products	\$2,252.58
Total		\$2,252.58
178154	2P - FWM - 36187 - Rekey room cabinets	\$251.50
Total		\$251.50
178154	STOCK - Building and Maintenance Products	\$107.12
Total		\$107.12
178154	STOCK - Building and Maintenance Products	\$214.24
Total		\$214.24
178154	2P - FVE - 31698 - REMOVE ALL RESTRICTED CORES	\$86.96
Total		\$86.96
178154	2T - CHE - 35870 - ENTRANCE 16 NOT SECURE	\$96.84
Total		\$96.84
178196	2P - FMHS - 7133 - REPLACE CORES	\$36.50
Total		\$36.50
178271	2R - LHS - 37528 - Floor brace to hold center pol	\$193.68
Total		\$193.68
178271	2R - DUM - 35979 - LOCK ON SUPPLY CABINET	\$175.98
Total		\$175.98

LEWISVILLE ISD CHECK REGISTER
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ANIXTER INC	178304	2R - FSC - 38241 - KEYBLANKS FOR LOCKSHOP SUPPLIE	\$28.00
	Total		\$28.00
	178304	2R - FSC - 38241 - KEYBLANKS FOR LOCKSHOP SUPPLIE	\$97.20
	Total		\$97.20
	178343	2P - FMHS - 7133 - REPLACE CORES	\$53.03
	Total		\$53.03
Total			\$33,381.77
ANNAMALAI, DANIELLE	427945	Refunds Danielle Annamalai	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
ANTHONY, STACEY	421096	Refunds	\$251.50
	Total		\$251.50
Total			\$251.50
APEX LEARNING INC	425163	Instructional and Curriculum	\$6,250.00
	Total		\$6,250.00
	432342	Instructional and Curriculum	\$209,197.50
	Total		\$209,197.50
Total			\$215,447.50
APLUS COMPUTER SCIEN	433184	GENERAL SUPPLIES	\$2,294.25
		Instructional and Curriculum A Plus Computer Sci	\$764.75
	Total		\$3,059.00
Total			\$3,059.00
APODACA, STEVE A	418150	Refunds Steve A Apodaca	\$1,575.00
		TUITION AND FEE-EXTENDED SCHOO	\$525.00
	Total		\$2,100.00
Total			\$2,100.00
APOGEE COMPONENTS, I	425164	Instructional and Curriculum	\$360.75
	Total		\$360.75
	427762	Instructional and Curriculum	\$67.18
	Total		\$67.18
Total			\$427.93

LEWISVILLE ISD CHECK REGISTER
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APPEL, MATTHEW	419459	Field Trips	\$20.00
	Total		\$20.00
Total			\$20.00
APPERSON	174349	Equipment Warranties	\$318.00
	Total		\$318.00
	174349	Equipment Warranties	\$477.00
	Total		\$477.00
	174457	Instructional and Curriculum	\$196.49
	Total		\$196.49
	175514	Equipment Warranties	\$795.00
	Total		\$795.00
	175908	Instructional and Curriculum	\$197.88
	Total		\$197.88
	176022	Instructional and Curriculum	\$53.65
	Total		\$53.65
	176022	Testing Materials-DAY	\$168.85
	Total		\$168.85
	176570	Instructional and Curriculum	\$105.84
	Total		\$105.84
	176672	Office Supplies	\$413.39
	Total		\$413.39
	176727	Instructional and Curriculum	\$107.31
	Total		\$107.31
	176727	Office Supplies	\$133.33
	Total		\$133.33
	176779	Instructional and Curriculum	\$91.93
	Total		\$91.93
	176779	Office Supplies	\$395.79
	Total		\$395.79
	177559	Testing Materials - SANTOS	\$462.31

LEWISVILLE ISD CHECK REGISTER
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APPERSON	Total		\$462.31
Total			\$3,916.77
APPIC - ASSOCIATION	426202	Memberships-Registrations	\$600.00
	Total		\$600.00
Total			\$600.00
APPLE INC	417877	Case#101145008654	\$299.00
	Total		\$299.00
	417877	Case#101145008654	\$299.00
	Total		\$299.00
	417877	Case#101141120831	\$299.00
	Total		\$299.00
	417877	Case#101141120831	\$99.00
	Total		\$99.00
	417877	Case#101141120831	\$99.00
	Total		\$99.00
	418017	Technology-(MAGIC)	\$41.00
	Total		\$41.00
	418151	STEM ipads & accessories	\$37,920.00
	Total		\$37,920.00
	418315	VGA Adapters - Ken	\$52.00
	Total		\$52.00
	418315	Technology-(MAGIC)	\$1,950.00
	Total		\$1,950.00
	418315	Technology Supplies	\$28.00
	Total		\$28.00
	418315	Technology-(MAGIC)	\$104.00
	Total		\$104.00
	418512	Technology-(MAGIC)	\$115.00
	Total		\$115.00
	418512	Technology-(MAGIC)	\$213.00
	Total		\$213.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC	418512	Technology-(MAGIC)	\$71.00
	Total		\$71.00
	418512	Technology-(MAGIC)	\$179.00
	Total		\$179.00
	418512	Technology Supplies	\$17.50
	Total		\$17.50
	418512	Technology-(MAGIC)	\$55.00
	Total		\$55.00
	418706	Technology-(MAGIC)/THEATRE ART	\$78.00
	Total		\$78.00
	418706	Technology Supplies	\$272.00
	Total		\$272.00
	418706	Technology Supplies	\$142.00
	Total		\$142.00
	418706	Technology Supplies	\$64.00
	Total		\$64.00
	418706	Technology-(MAGIC)	\$71.00
	Total		\$71.00
	418877	GENERAL SUPPLIES- FAMILY & CON	\$8.28
		Technology-(MAGIC)	\$45.00
	Total		\$53.28
	418877	Technology-(MAGIC)	\$115.00
	Total		\$115.00
	418877	Technology-(MAGIC)	\$142.00
	Total		\$142.00
	418877	Technology-(MAGIC)	\$225.00
	Total		\$225.00
	418877	Technology-(MAGIC)	\$183.00
	Total		\$183.00
	418877	Technology-(MAGIC)	\$1,094.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

APPLE INC

Total		\$1,094.00
418877	Technology-(MAGIC)/FOR. LANG.	\$267.00
Total		\$267.00
418877	Technology-(MAGIC)	\$89.00
Total		\$89.00
418877	100 Staff ipads, MacBooks	\$18,300.00
Total		\$18,300.00
418877	100 Staff ipads, MacBooks	\$109,400.00
Total		\$109,400.00
418877	Technology-(MAGIC)	\$358.00
Total		\$358.00
418877	Technology-(MAGIC)	\$276.00
Total		\$276.00
418877	Technology-(MAGIC)	\$115.00
Total		\$115.00
418877	Technology-(MAGIC)	\$149.00
Total		\$149.00
418877	Technology-(MAGIC)/SOC. STUDIE	\$267.00
Total		\$267.00
418877	Technology-(MAGIC)	\$693.00
Total		\$693.00
418877	Apple Pencils - FCS LHS Harmon	\$5,340.00
Total		\$5,340.00
418877	Technology-(MAGIC)	\$26.00
Total		\$26.00
418877	500 Apple TVs	\$69,500.00
Total		\$69,500.00
418877	1500 iPads, keybrds, cases	\$22,035.00
Total		\$22,035.00
418877	Technology-(MAGIC)	\$89.00

LEWISVILLE ISD CHECK REGISTER

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LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$99.00
419274	Apple Case: 101184541434	\$99.00
Total		\$99.00
419274	Apple Case: 101184541434	\$99.00
Total		\$99.00
419274	Apple Case: 101184541434	\$299.00
Total		\$299.00
419460	Bond-3 Yr Device refresh	\$19,600.00
Total		\$19,600.00
419460	Technology-(MAGIC)	\$35.00
Total		\$35.00
419460	Technology-(MAGIC)-SANTOS	\$534.00
Total		\$534.00
419460	Instructional and Curriculum	\$1,392.00
Total		\$1,392.00
419460	Special Education	\$437.50
Total		\$437.50
419460	Technology Supplies	\$179.00
Total		\$179.00
419460	Technology-(MAGIC)	\$71.00
Total		\$71.00
419460	Magic mouse - A. Crosby	\$142.00
Total		\$142.00
419460	Technology-(MAGIC)	\$34.00
Total		\$34.00
419460	MD825AM/A LIGHTNING TO VGA ADA	\$90.00
Total		\$90.00
419761	Keyboard/Mouse for B. Dawson	\$186.00
Total		\$186.00
419761	Technology-(MAGIC)	\$213.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$213.00
419919	Apple Case 101189073908	\$99.00
Total		\$99.00
419919	Apple Case 101189071614	\$99.00
Total		\$99.00
419919	Apple Case 101189069119	\$99.00
Total		\$99.00
419919	Instructional and Curriculum	\$8,760.00
Total		\$8,760.00
419919	Technology-(MAGIC)	\$116.00
Total		\$116.00
419919	Instructional and Curriculum	\$8,900.00
Total		\$8,900.00
419919	Technology-(MAGIC)	\$52.00
Total		\$52.00
419919	Technology-(MAGIC)	\$45.00
Total		\$45.00
420091	Technology-(MAGIC)	\$4,450.00
Total		\$4,450.00
420091	Technology-(MAGIC)	\$534.00
Total		\$534.00
420091	Technology-(MAGIC)	\$697.95
Total		\$697.95
420091	Technology-(MAGIC)	\$178.00
Total		\$178.00
420252	Technology - Thunderbolt Adapt	\$78.00
Total		\$78.00
420252	Technology-(MAGIC)	\$105.00
Total		\$105.00
420252	Technology-(MAGIC)	\$105.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$105.00
420252	Technology-(MAGIC)	\$999.00
Total		\$999.00
420252	Technology-(MAGIC)	\$2,182.00
Total		\$2,182.00
420252	Technology-(MAGIC)	\$259.00
Total		\$259.00
420252	Technology-(MAGIC)	\$1,112.64
Total		\$1,112.64
420252	Technology-(MAGIC)	\$183.00
Total		\$183.00
420507	Technology-(MAGIC)-SKELTON	\$372.00
Total		\$372.00
420630	AppleCare+for Mac	\$299.00
Total		\$299.00
420630	Technology-(MAGIC)	\$115.00
Total		\$115.00
420630	Technology-(MAGIC)-SKELTON	\$115.00
Total		\$115.00
420630	Technology-(MAGIC)	\$623.00
Total		\$623.00
420630	APPLE PENCIL	\$89.00
Total		\$89.00
420630	Technology Supplies	\$71.00
Total		\$71.00
421097	Technology-(MAGIC)	\$1,930.00
Total		\$1,930.00
421097	Water Damage-Apple Case1012044	\$99.00
Total		\$99.00
421097	LCD Damage-Apple Case101204407	\$99.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$99.00
421097	Apple Case: 101207479984	\$299.00
Total		\$299.00
421244	Apple Case #101215531238	\$99.00
Total		\$99.00
421244	Apple Case # 101215536223	\$299.00
Total		\$299.00
421244	TRC cables/adapters	\$28.00
Total		\$28.00
421244	TRC cables/adapters	\$132.00
Total		\$132.00
421244	TRC cables/adapters	\$284.00
Total		\$284.00
421244	TRC cables/adapters	\$170.00
Total		\$170.00
421244	TRC cables/adapters	\$34.00
Total		\$34.00
421244	Apple Case #101213402003	\$99.00
Total		\$99.00
421244	Technology-(MAGIC)	\$89.00
Total		\$89.00
421244	Technology-(MAGIC)	\$230.00
Total		\$230.00
421244	Technology-(MAGIC)	\$4,450.00
Total		\$4,450.00
421244	Athletics	\$358.00
Total		\$358.00
421244	Technology-(MAGIC)	\$115.00
Total		\$115.00
421244	Technology-(MAGIC)	\$71.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$71.00
421244	Apple Case #101220550458	\$99.00
Total		\$99.00
421244	Apple Case #101220550458	\$99.00
Total		\$99.00
421517	AppleCare+ for 8000 ipads	\$372,400.00
Total		\$372,400.00
421517	Apple Case 101222668429	\$299.00
Total		\$299.00
421517	Technology-(MAGIC)	\$179.00
Total		\$179.00
421517	Technology-(MAGIC)	\$623.00
Total		\$623.00
421632	Technology-(MAGIC)/ADMIN	\$232.00
Total		\$232.00
421632	Apple Case # 101215534231	\$299.00
Total		\$299.00
421863	Technology-(MAGIC)	\$71.00
Total		\$71.00
421863	Technology-(MAGIC)	\$149.00
Total		\$149.00
421863	GENERAL SUPPLIES	\$1,931.31
	Technology-(MAGIC)	\$293.69
Total		\$2,225.00
422034	Apple Case #101213402003	\$299.00
Total		\$299.00
422034	Technology-(MAGIC)	\$1,112.64
Total		\$1,112.64
422034	Technology-(MAGIC)	\$815.04
Total		\$815.04

LEWISVILLE ISD CHECK REGISTER
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APPLE INC	422034	GENERAL SUPPLIES	\$73.28
		Technology-(MAGIC)	\$292.72
	Total		\$366.00
	422034	Technology-(MAGIC)	\$26.00
	Total		\$26.00
	422034	Technology-(MAGIC)	\$179.00
	Total		\$179.00
	422034	Technology-(MAGIC)	\$1,098.00
	Total		\$1,098.00
	422034	Technology-(MAGIC)	\$132.00
	Total		\$132.00
	422478	Technology-(MAGIC)/ADMIN	\$1,098.00
	Total		\$1,098.00
	422478	Technology-(MAGIC)-JONES	\$2,182.00
	Total		\$2,182.00
	422478	Technology-(MAGIC)-JONES	\$259.00
	Total		\$259.00
	422478	Apple Case #101229949701	\$99.00
	Total		\$99.00
	422478	Technology-(MAGIC)/ESL	\$178.00
	Total		\$178.00
	422478	Technology-(MAGIC)	\$115.00
	Total		\$115.00
	422478	Technology-(MAGIC)	\$178.00
	Total		\$178.00
	422478	Technology-(MAGIC)	\$71.00
	Total		\$71.00
	422478	Technology-(MAGIC)	\$1,930.00
	Total		\$1,930.00
	422478	Technology-(MAGIC)	\$1,655.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$1,655.00
422478	Technology-(MAGIC)	\$169.00
Total		\$169.00
422790	Technology-(MAGIC)	\$89.00
Total		\$89.00
422790	Technology-(MAGIC)	\$178.00
Total		\$178.00
422790	MacBook Air/M1 chip-Thetford	\$799.00
Total		\$799.00
422790	2 Macbooks-Kolbeck, Jacobsen	\$3,270.00
Total		\$3,270.00
422790	2 Macbooks-Kolbeck, Jacobsen	\$598.00
Total		\$598.00
422995	Technology-(MAGIC)/SPEC. ED.	\$267.00
Total		\$267.00
422995	Instructional and Curriculum	\$267.00
Total		\$267.00
422995	Apple Pencils for Animation Pr	\$6,960.00
Total		\$6,960.00
422995	Technology-(MAGIC)	\$1,260.00
Total		\$1,260.00
422995	Apple Case #101237238174	\$99.00
Total		\$99.00
422995	Apple Case #101237238174	\$99.00
Total		\$99.00
422995	Apple Case #101237238174	\$99.00
Total		\$99.00
422995	Apple Case #101237238174	\$99.00
Total		\$99.00
422995	Magic Mouse	\$142.00

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APPLE INC

Total		\$142.00
422995	Technology-(MAGIC)	\$115.00
Total		\$115.00
422995	Technology-(MAGIC)	\$71.00
Total		\$71.00
422995	Technology Supplies	\$228.00
Total		\$228.00
423308	Technology-(MAGIC)	\$399.00
Total		\$399.00
423308	Technology-(MAGIC)	\$549.00
Total		\$549.00
423308	Office Supplies	\$194.00
Total		\$194.00
423308	Technology-(MAGIC)	\$161.00
Total		\$161.00
423308	Technology-(MAGIC)	\$71.00
Total		\$71.00
423308	Technology-(MAGIC)	\$356.00
Total		\$356.00
423548	Technology Supplies	\$35.00
Total		\$35.00
423548	Technology-(MAGIC)	\$71.00
Total		\$71.00
423548	Technology-(MAGIC) - Power Cor	\$79.00
Total		\$79.00
423548	MacBook Air/M1 chip-Thetford	\$1,259.00
Total		\$1,259.00
423548	Apple Case #101254720135	\$299.00
Total		\$299.00
423548	Technology-(MAGIC)	\$178.00

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APPLE INC

Total		\$178.00
424091	Apple Case #101254720135	\$299.00
Total		\$299.00
424091	Apple Case #101254720135	\$299.00
Total		\$299.00
424091	Apple Case #101254720135	\$299.00
Total		\$299.00
424091	Apple Case #101254720135	\$299.00
Total		\$299.00
424091	Apple Case #101254720135	\$99.00
Total		\$99.00
424091	Apple Case #101254720135	\$99.00
Total		\$99.00
424163	Technology Supplies	\$128.00
Total		\$128.00
424163	Office Supplies	\$149.00
Total		\$149.00
424163	Technology-(MAGIC)	\$801.00
Total		\$801.00
424163	Technology-(MAGIC)	\$1,563.00
Total		\$1,563.00
424163	Technology-(MAGIC)	\$119.00
Total		\$119.00
424163	Apple Case #101258197479	\$99.00
Total		\$99.00
424163	Apple Case #101258197479	\$99.00
Total		\$99.00
424163	Apple Case #101258210396	\$99.00
Total		\$99.00
424163	Office Supplies-Adams, Jill	\$146.00

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APPLE INC		Total	\$146.00
424413	Technology-(MAGIC)		\$128.00
Total			\$128.00
424625	Apple Case #101294140578		\$99.00
Total			\$99.00
424854	Technology Supplies		\$52.50
Total			\$52.50
424854	Technology Supplies		\$89.00
Total			\$89.00
425039	Technology-(MAGIC)		\$89.00
Total			\$89.00
425039	Technology Supplies		\$71.00
Total			\$71.00
425039	Applecare OS Support renewal		\$10,996.00
Total			\$10,996.00
425039	1500 iPads, keybrds, cases		(\$112.50)
	CAPITAL ASSETS UNDER \$5,000		(\$351.50)
Total			(\$464.00)
425039	1500 iPads, keybrds, cases		(\$112.50)
	CAPITAL ASSETS UNDER \$5,000		(\$351.50)
Total			(\$464.00)
425039	1500 iPads, keybrds, cases		(\$112.50)
	CAPITAL ASSETS UNDER \$5,000		(\$351.50)
Total			(\$464.00)
425039	1500 iPads, keybrds, cases		(\$112.50)
	CAPITAL ASSETS UNDER \$5,000		(\$351.50)
Total			(\$464.00)
425039	1500 iPads, keybrds, cases		(\$112.50)
	CAPITAL ASSETS UNDER \$5,000		(\$351.50)
Total			(\$464.00)
425039	1500 iPads, keybrds, cases		(\$112.50)
	CAPITAL ASSETS UNDER \$5,000		(\$351.50)
Total			(\$464.00)
425039	1500 iPads, keybrds, cases		(\$245.00)

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		(\$245.00)
425039	1500 iPads, keybrds, cases	\$245.00
Total		\$245.00
425039	1500 iPads, keybrds, cases	(\$245.00)
Total		(\$245.00)
425039	Apple Pencils - LHS FCS	\$2,670.00
Total		\$2,670.00
425165	Technology-(MAGIC)	\$89.00
Total		\$89.00
425165	Technology-(MAGIC)	\$193.00
Total		\$193.00
425165	Technology-(MAGIC)/BUSINESS	\$267.00
Total		\$267.00
425165	GENERAL SUPPLIE-GENERAL	\$1,098.79
	GENERAL SUPPLIE-LANGUAGE ARTS	\$270.33
	GENERAL SUPPLIE-LEAP	\$125.00
	GENERAL SUPPLIE-SCIENCE	\$445.00
	GENERAL SUPPLIE-SOCIAL STUDIES	\$100.00
	GENERAL SUPPLIE-YEARBOOK	\$356.00
	Technology Supplies	\$185.88
Total		\$2,581.00
425387	Thunderbolt cables 2.0m	\$700.00
Total		\$700.00
425559	Apple Mouse-Sprabary	\$71.00
Total		\$71.00
425559	Technology-(MAGIC)	\$26.00
Total		\$26.00
425559	Technology Supplies	\$78.00
Total		\$78.00
425559	Technology-(MAGIC)	\$716.00
Total		\$716.00
425559	Technology-(MAGIC)	\$356.00

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APPLE INC

Total		\$356.00
425559	Apple Pencils - LHS FCS Blair	\$2,670.00
Total		\$2,670.00
425559	Technology-(MAGIC)	\$232.00
Total		\$232.00
425835	Technology-(MAGIC)	\$115.00
Total		\$115.00
425835	Technology-(MAGIC)	\$1,407.00
Total		\$1,407.00
425835	Technology-(MAGIC)	\$267.00
Total		\$267.00
425835	Apple Case #101302559309	\$299.00
Total		\$299.00
426002	Apple Case #101308866300	\$99.00
Total		\$99.00
426002	Technology-(MAGIC)	\$805.00
Total		\$805.00
426203	Special Education	\$358.00
Total		\$358.00
426203	Technology Supplies	\$26.00
Total		\$26.00
426203	Apple Pencils for Animation Pr	(\$116.00)
Total		(\$116.00)
426203	Apple Pencils for Animation Pr	(\$4,524.00)
Total		(\$4,524.00)
426203	Apple Pencils for Animation Pr	(\$2,320.00)
Total		(\$2,320.00)
426203	Apple Pencils for Animation Pr	\$5,340.00
Total		\$5,340.00
426203	Technology-(MAGIC)	\$2,022.00

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APPLE INC

Total		\$2,022.00
426203	Technology-(MAGIC)	\$357.00
Total		\$357.00
426203	iPad Pro 12.9in Wi-Fi 128GB –	\$3,596.00
Total		\$3,596.00
426203	iPad Pro 12.9in Wi-Fi 128GB –	\$596.00
Total		\$596.00
426203	Technology-(MAGIC)	\$24,920.00
Total		\$24,920.00
426203	GENERAL SUPPLIE-SCIENCE COURSE	\$356.00
	Technology Supplies	\$89.00
Total		\$445.00
426203	Instructional and Curriculum-A	\$445.00
Total		\$445.00
426203	Technology-(MAGIC)	\$35.00
Total		\$35.00
426203	Technology-(MAGIC)	\$35.00
Total		\$35.00
426203	Technology-(MAGIC)	\$130.00
Total		\$130.00
426203	Technology-(MAGIC)/CASTLE HILL	\$89.00
Total		\$89.00
426544	Technology-(MAGIC)	\$549.00
Total		\$549.00
426544	Technology-(MAGIC)	\$2,697.00
Total		\$2,697.00
426544	Technology-(MAGIC)	\$2,745.00
Total		\$2,745.00
426544	GENERAL SUPPLIES	\$71.00
	Technology Supplies	\$71.00
Total		\$142.00

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APPLE INC	426544	Technology Supplies	\$71.00
	Total		\$71.00
	426544	Apple Case #101315742871	\$299.00
	Total		\$299.00
	426544	Technology Supplies	\$104.00
	Total		\$104.00
	426544	Technology-(MAGIC)	\$6,230.00
	Total		\$6,230.00
	426675	Instructional and Curriculum/CASTLE HILLS/KAHN	\$2,403.00
	Total		\$2,403.00
	426675	Technology-(MAGIC)	\$78.00
	Total		\$78.00
	426675	Technology-(MAGIC)/CASTLE HILL	\$518.00
	Total		\$518.00
	426675	Technology-(MAGIC)/CASTLE HILL	\$71.00
	Total		\$71.00
	426675	Technology-(MAGIC)/CASTLE HILL	\$2,181.12
	Total		\$2,181.12
	426675	Technology-(MAGIC)/CASTLE HILL	\$2,181.12
	Total		\$2,181.12
	426675	Apple Case #101309717866	\$299.00
	Total		\$299.00
	427039	GENERAL SUPPLIES	\$399.50
		Technology Supplies	\$399.50
	Total		\$799.00
	427039	GENERAL SUPPLIES	\$449.50
		Technology Supplies	\$449.50
	Total		\$899.00
	427039	GENERAL SUPPLIES	\$183.00
		Technology Supplies	\$183.00

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APPLE INC

Total		\$366.00
427039	Apple Case #101315742871	\$99.00
Total		\$99.00
427039	MacBook Air Repair Apple case 101319876278	\$99.00
Total		\$99.00
427039	Apple case: 20000064550971-MacBook Air repairs	\$99.00
Total		\$99.00
427039	Apple case 20000064547286	\$99.00
Total		\$99.00
427039	Apple case 20000064547286-MacBook Air repair	\$99.00
Total		\$99.00
427039	Apple case 101331392870	\$299.00
Total		\$299.00
427039	Technology Supplies	\$182.00
Total		\$182.00
427291	Technology Supplies	\$149.00
Total		\$149.00
427291	Technology-(MAGIC)	\$123.00
Total		\$123.00
427291	magic mouse-D Sons	\$71.00
Total		\$71.00
427382	VPP vouchers	\$10,000.00
Total		\$10,000.00
427382	Apple case 20000064547286-MacBook Air repair	\$99.00
Total		\$99.00
427763	MacBook Air Repair-Apple case 101329624990	\$299.00
Total		\$299.00
427763	Technology-(MAGIC)	\$149.00

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APPLE INC

Total		\$149.00
427763	Technology Supplies	\$52.00
Total		\$52.00
427763	Technology Supplies	\$52.00
Total		\$52.00
427763	Technology-(MAGIC)	\$178.00
Total		\$178.00
427763	Technology-(MAGIC)	\$71.00
Total		\$71.00
427763	Technology-(MAGIC)	\$895.00
Total		\$895.00
427763	Technology Supplies	\$149.00
Total		\$149.00
427763	MXNL2LL/A Smart Keyboard Folio for 12.9-inch iPad	\$716.00
Total		\$716.00
427763	Instructional and Curriculum	\$875.00
Total		\$875.00
427763	Instructional and Curriculum	\$875.00
Total		\$875.00
427763	Technology-(MAGIC)	\$17.50
Total		\$17.50
427763	Technology-(MAGIC)	\$35.00
Total		\$35.00
427763	Technology-(MAGIC)	\$179.00
Total		\$179.00
427763	Technology-(MAGIC)	\$385.00
Total		\$385.00
427763	Technology-(MAGIC)	\$385.00
Total		\$385.00
427763	Technology-(MAGIC)	\$712.00

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APPLE INC

Total		\$712.00
427763	Technology-(MAGIC)	\$89.00
Total		\$89.00
427763	Office Supplies	\$54.00
Total		\$54.00
427763	Office Supplies	\$534.00
Total		\$534.00
427763	Technology-(MAGIC)	\$71.00
Total		\$71.00
427946	Technology-(MAGIC)	\$89.00
Total		\$89.00
428027	GSX order - TRC, V Abboud	\$12,646.95
Total		\$12,646.95
428027	6 MacBook Airs-Teacher	\$1,098.00
Total		\$1,098.00
428027	6 MacBook Airs-Teacher	\$5,394.00
Total		\$5,394.00
428027	Technology Supplies	\$182.00
Total		\$182.00
428027	Instructional and Curriculum	\$295.00
Total		\$295.00
428027	Instructional and Curriculum	\$965.00
Total		\$965.00
428027	Technology Supplies	\$712.00
Total		\$712.00
428027	Magic Trackpad 2 - Ganzer	\$115.00
Total		\$115.00
428027	Macbook Pro for Ganzer	\$74.00
Total		\$74.00
428027	Macbook Pro for Ganzer	\$1,545.00

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APPLE INC

Total		\$1,545.00
428027	Macbook Pro for Ganzer	\$61.00
Total		\$61.00
428027	Technology Supplies	\$26.00
Total		\$26.00
428176	Technology Supplies	\$450.00
Total		\$450.00
428176	Technology-(MAGIC)	\$130.00
Total		\$130.00
428176	Technology-(MAGIC)	\$520.00
Total		\$520.00
428176	Technology Supplies	\$260.00
Total		\$260.00
428320	AppleCarePlus for Mac	\$99.00
Total		\$99.00
428320	Technology-(MAGIC)	\$115.00
Total		\$115.00
428320	Technology-(MAGIC)	\$156.00
Total		\$156.00
428320	Technology-(MAGIC)	\$2,600.00
Total		\$2,600.00
428320	Technology Supplies	\$260.00
Total		\$260.00
428320	Office Supplies	\$780.00
Total		\$780.00
428320	Technology-(MAGIC)	\$78.00
Total		\$78.00
428320	Technology-(MAGIC)	\$78.00
Total		\$78.00
428320	Technology-(MAGIC)	\$156.00

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APPLE INC

Total		\$156.00
428320	Technology-(MAGIC)	\$104.00
Total		\$104.00
428320	Technology Supplies	\$260.00
Total		\$260.00
428532	Technology-(MAGIC)	\$549.00
Total		\$549.00
428532	Technology-(MAGIC)	\$366.00
Total		\$366.00
428532	Technology-(MAGIC)	\$1,798.00
Total		\$1,798.00
428532	Technology-(MAGIC)-TREVINO/MARTINEZ	\$624.00
Total		\$624.00
428532	Technology Supplies	\$1,095.00
Total		\$1,095.00
428532	Technology-(MAGIC)	\$26.00
Total		\$26.00
428532	THUNDERBOLT TO GIGABYTE ETHERNET ADAPTOR.	\$286.00
Total		\$286.00
428532	Apple Case #101350659221	\$299.00
Total		\$299.00
428532	AppleCarePlus for Mac	\$299.00
Total		\$299.00
428532	AppleCarePlus for Mac	\$299.00
Total		\$299.00
428532	AppleCarePlus for Mac	\$99.00
Total		\$99.00
428532	AppleCarePlus for Mac	\$99.00
Total		\$99.00

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APPLE INC	428532	Technology-(MAGIC)	\$149.00
	Total		\$149.00
	428532	Technology-(MAGIC)	\$1,199.00
	Total		\$1,199.00
	428532	Technology-(MAGIC)	\$149.00
	Total		\$149.00
	428532	Technology-(MAGIC)	\$899.00
	Total		\$899.00
	428532	Technology Supplies	\$6,408.00
	Total		\$6,408.00
	428532	AirPods with Wireless Charging Case	\$183.00
	Total		\$183.00
	428717	Technology Supplies	\$71.00
	Total		\$71.00
	428717	Technology-(MAGIC)	\$6,675.00
	Total		\$6,675.00
	428717	MK0C2AMA/A APPLE PENCIL FOR IPAD PRO 10.5 (1ST GEN	\$4,005.00
	Total		\$4,005.00
	428717	Instructional and Curriculum	\$89.00
	Total		\$89.00
	428717	Office Supplies	\$1,157.00
	Total		\$1,157.00
	428717	Instructional and Curriculum	\$124.00
	Total		\$124.00
	428917	Technology Supplies	\$183.00
	Total		\$183.00
	428917	Technology Supplies	\$1,149.00
	Total		\$1,149.00
	428917	STM Dux Plus Duo for iPad Air	\$6,578.00

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APPLE INC

Total		\$6,578.00
428917	GENERAL SUPPLIES	\$204.00
	Technology-(MAGIC)	\$816.00
Total		\$1,020.00
428917	Technology-(MAGIC)	\$229.00
Total		\$229.00
429003	Awards, Trophies, Plaques and Promotional Products	\$183.00
Total		\$183.00
429003	Technology-(MAGIC)	\$1,518.00
Total		\$1,518.00
429142	Apple Case #101370165185	\$99.00
Total		\$99.00
429142	Apple Case #101367398832	\$99.00
Total		\$99.00
429142	Apple Case #101367398832	\$299.00
Total		\$299.00
429142	Apple Case #101367398832	\$299.00
Total		\$299.00
429142	Apple Case #101367398832	\$299.00
Total		\$299.00
429142	Apple Case #101367398832	\$299.00
Total		\$299.00
429263	STM Dux Plus Duo for iPad Air	\$7,222.00
Total		\$7,222.00
429263	Technology-(MAGIC)-TREVINO/MARTINEZ	\$699.00
Total		\$699.00
429263	Technology-(MAGIC)-TREVINO/MARTINEZ	\$699.00
Total		\$699.00
429263	Instructional and Curriculum	\$267.00
Total		\$267.00

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APPLE INC	429467	Apple Case #101372572556	\$99.00
	Total		\$99.00
	429467	Apple Case #101372573133	\$99.00
	Total		\$99.00
	429467	Instructional and Curriculum	\$875.00
	Total		\$875.00
	429467	Instructional and Curriculum	\$875.00
	Total		\$875.00
	429467	Technology-(MAGIC)-DAY	\$445.00
	Total		\$445.00
	429570	Technology-(MAGIC)	\$356.00
	Total		\$356.00
	429570	Technology-(MAGIC)	\$532.00
	Total		\$532.00
	429570	Technology-(MAGIC)	\$220.00
	Total		\$220.00
	429570	Technology Supplies	\$690.00
	Total		\$690.00
	429570	Technology Supplies	\$534.00
	Total		\$534.00
	429570	Technology Supplies	\$246.00
	Total		\$246.00
	429570	Apple Case #101377285603	\$299.00
	Total		\$299.00
	429570	Apple Case #101377283418	\$299.00
	Total		\$299.00
	429570	Apple Case #101377355798	\$299.00
	Total		\$299.00
	429570	Apple Case #101377355798	\$299.00
	Total		\$299.00

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APPLE INC	429570	Bond 450 iMac promo	\$520,561.00
	Total		\$520,561.00
	429570	Technology-(MAGIC)	\$124.00
	Total		\$124.00
	429570	Bond 450 iMac promo	\$123.00
	Total		\$123.00
	429570	Bond 450 iMac promo	\$143,840.00
	Total		\$143,840.00
	429570	Bond 450 iMac promo	\$143,840.00
	Total		\$143,840.00
	429570	Thunderbolt adapter	\$1,300.00
	Total		\$1,300.00
	429977	Bond 450 iMac promo	\$116,870.00
	Total		\$116,870.00
	429977	Instructional and Curriculum	\$89.00
	Total		\$89.00
	429977	Technology-(MAGIC)/CON. & FAM. SCIENCE	\$89.00
	Total		\$89.00
	429977	Special Education	\$1,580.00
	Total		\$1,580.00
	429977	Special Education	\$7,480.00
	Total		\$7,480.00
	429977	Apple Case #101370966987	\$299.00
	Total		\$299.00
	430237	Instructional and Curriculum	\$252.00
	Total		\$252.00
	430237	Technology-(MAGIC)	\$99.00
	Total		\$99.00
	430237	Bond 450 iMac promo	\$3,240.18
	Total		\$3,240.18

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APPLE INC	430368	Technology-(MAGIC)	\$186.00
	Total		\$186.00
	430368	Apple Case 101381988819	\$99.00
	Total		\$99.00
	430368	Technology-(MAGIC)	\$710.00
	Total		\$710.00
	430368	MacBook Pro-Mr. Miller	\$1,363.00
	Total		\$1,363.00
	430699	Technology-(MAGIC)	\$199.00
	Total		\$199.00
	430699	Apple Case 101383669559	\$99.00
	Total		\$99.00
	430699	Technology Supplies	\$71.00
	Total		\$71.00
	430699	Technology Supplies - PEREZ	\$17.50
	Total		\$17.50
	430699	Technology Supplies - PEREZ	\$35.00
	Total		\$35.00
	431002	Bond 450 iMac promo	\$142.65
	Total		\$142.65
	431002	Bond 450 iMac promo	\$1,596.00
	Total		\$1,596.00
	431002	Technology Supplies	\$179.00
	Total		\$179.00
	431002	Technology-(MAGIC)	\$158.00
	Total		\$158.00
	431002	Technology-(MAGIC)	\$1,098.00
	Total		\$1,098.00
	431002	Technology-(MAGIC)	\$4,450.00
	Total		\$4,450.00

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APPLE INC	431002	Technology-(MAGIC)	\$149.00
	Total		\$149.00
	431002	Technology Supplies	\$391.00
	Total		\$391.00
	431002	Technology-(MAGIC)	\$204.00
	Total		\$204.00
	431002	Technology-(MAGIC)	\$116.00
	Total		\$116.00
	431002	Technology-(MAGIC)	\$151.00
	Total		\$151.00
	431002	Technology-(MAGIC)	\$372.00
	Total		\$372.00
	431002	Apple Pencils	\$1,780.00
	Total		\$1,780.00
	431002	Technology-(MAGIC)	\$1,602.00
	Total		\$1,602.00
	431002	Technology-(MAGIC)	\$186.00
	Total		\$186.00
	431002	Technology-(MAGIC)	\$55.00
	Total		\$55.00
	431002	Apple Pencil for iPad Air 10.5(2019)	\$89.00
	Total		\$89.00
	431002	Bond - Program Specific #2 order	\$520,000.00
	Total		\$520,000.00
	431002	Technology-(MAGIC)	\$3,115.00
	Total		\$3,115.00
	431114	Technology-(MAGIC)	\$149.00
	Total		\$149.00
	431114	Technology-(MAGIC)	\$149.00
	Total		\$149.00

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APPLE INC	431114	Technology-(MAGIC)	\$596.00
	Total		\$596.00
	431114	Bond - Program Specific #2 order	\$6,224.68
	Total		\$6,224.68
	431114	Bond - Program Specific #2 order	\$3,112.34
	Total		\$3,112.34
	431114	Bond - Program Specific #2 order	\$12,449.36
	Total		\$12,449.36
	431114	Technology-(MAGIC)	\$525.00
	Total		\$525.00
	431114	Technology-(MAGIC)	\$44.00
	Total		\$44.00
	431114	Technology-(MAGIC)	\$284.00
	Total		\$284.00
	431114	Technology Supplies	\$55.00
	Total		\$55.00
	431114	Technology-(MAGIC)	\$355.00
	Total		\$355.00
	431114	Technology Supplies	\$623.00
	Total		\$623.00
	431114	Mac carts - MEM	\$5,099.85
	Total		\$5,099.85
	431114	200 Thunderbolt adapters	\$5,200.00
	Total		\$5,200.00
	431225	Bond - Program Specific #2 order	\$34,235.74
	Total		\$34,235.74
	431225	Bond - Program Specific #2 order	\$6,224.68
	Total		\$6,224.68
	431225	Bond - Program Specific #2 order	\$3,112.34
	Total		\$3,112.34

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APPLE INC	431225	Bond - Program Specific #2 order	\$6,224.68
	Total		\$6,224.68
	431225	Bond - Program Specific #2 order	\$6,224.68
	Total		\$6,224.68
	431225	Bond - Program Specific #2 order	\$6,224.68
	Total		\$6,224.68
	431225	Bond - Program Specific #2 order	\$3,112.34
	Total		\$3,112.34
	431225	Bond - Program Specific #2 order	\$6,224.68
	Total		\$6,224.68
	431225	Bond - Program Specific #2 order	\$3,112.34
	Total		\$3,112.34
	431225	Bond - Program Specific #2 order	\$3,112.34
	Total		\$3,112.34
	431225	Technology-(MAGIC)	\$575.00
	Total		\$575.00
	431225	Technology-(MAGIC)	\$149.00
	Total		\$149.00
	431377	Technology-(MAGIC)	\$149.00
	Total		\$149.00
	431377	Technology-(MAGIC)	\$999.00
	Total		\$999.00
	431377	cellular ipad-Safety&Security	\$130.00
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$549.00
	Total		\$679.00
	431377	GENERAL SUPPLIE-GENERAL	\$1,244.14
		Technology-(MAGIC)	\$15.86
	Total		\$1,260.00
	431377	monitor - Kolbeck	\$1,196.00
	Total		\$1,196.00
	431519	Technology-(MAGIC)	\$834.00

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APPLE INC

Total		\$834.00
431519	Technology-(MAGIC)	\$5,394.00
Total		\$5,394.00
431519	Technology Supplies	\$520.00
Total		\$520.00
431519	Technology Supplies	\$115.00
Total		\$115.00
431519	Technology Supplies	\$17.50
Total		\$17.50
431519	Technology Supplies	\$132.50
Total		\$132.50
431519	Technology-(MAGIC)	\$35.00
Total		\$35.00
431519	Technology-(MAGIC)	\$34.00
Total		\$34.00
431612	Technology-(MAGIC)	\$695.00
Total		\$695.00
431612	Technology-(MAGIC)	\$4,495.00
Total		\$4,495.00
431612	Technology-(MAGIC)	\$140.00
Total		\$140.00
431612	Technology-(MAGIC)	\$89.00
Total		\$89.00
431686	75 staff MacBooks w/AppleCare	\$21,180.00
Total		\$21,180.00
431686	Apple TV - TECC-E	\$149.00
Total		\$149.00
431686	GEN SUPPLIES-ELEMENTARY SOCI	\$51.37
	GENERAL SUPPLIE-ELEMENTARY ENG	\$44.63
	Technology-(MAGIC)	\$110.00

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APPLE INC

Total		\$206.00
431686	GEN SUPPLIES-ELEMENTARY SOCI	\$76.82
	GENERAL SUPPLIE-ELEMENTARY ENG	\$65.18
	Technology-(MAGIC)	\$336.50
Total		\$478.50
431686	Technology-(MAGIC)	\$6,853.00
Total		\$6,853.00
431686	Technology-(MAGIC)	\$166.00
Total		\$166.00
431686	GENERAL SUPPLIE-SECONDARY SCIE	\$31.04
	Technology-(MAGIC)	\$151.96
Total		\$183.00
431686	Technology-(MAGIC)	\$230.00
Total		\$230.00
431686	Technology-(MAGIC)	\$186.00
Total		\$186.00
431686	Technology-(MAGIC)	\$1,196.00
Total		\$1,196.00
431770	Technology-(MAGIC)	\$139.00
Total		\$139.00
431770	Technology-(MAGIC)	\$899.00
Total		\$899.00
431770	Technology-(MAGIC)	\$2,136.00
Total		\$2,136.00
431770	Technology-(MAGIC) Quote #2210341211	\$14,960.00
Total		\$14,960.00
431883	Macbook batteries-GSX order	\$3,577.50
Total		\$3,577.50
432001	Technology-(MAGIC)	\$5,181.00
Total		\$5,181.00
432001	50 staff MacBooks w/AppleCare	\$7,450.00

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APPLE INC

Total		\$7,450.00
432001	50 staff MacBooks w/AppleCare	\$52,950.00
Total		\$52,950.00
432001	Technology-(MAGIC)	\$71.00
Total		\$71.00
432063	6 MB and 500 iPad w/Logi Bundle	\$1,329.00
Total		\$1,329.00
432063	6 MB and 500 iPad w/Logi Bundle	\$6,545.00
Total		\$6,545.00
432149	75 staff MacBooks w/AppleCare	\$11,175.00
Total		\$11,175.00
432149	75 staff MacBooks w/AppleCare	\$58,245.00
Total		\$58,245.00
432149	30 STEM class Macbooks	\$4,470.00
Total		\$4,470.00
432149	30 STEM class Macbooks	\$31,770.00
Total		\$31,770.00
432149	Technology-(MAGIC)	\$2,900.00
Total		\$2,900.00
432149	Technology Supplies	\$193.00
Total		\$193.00
432149	Technology-(MAGIC)	\$1,647.00
Total		\$1,647.00
432149	Technology-(MAGIC)	\$2,272.00
Total		\$2,272.00
432149	Technology Supplies	\$149.00
Total		\$149.00
432149	Technology-(MAGIC)	\$805.00
Total		\$805.00
432149	Technology-(MAGIC)	\$1,798.00

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APPLE INC		Total	\$1,798.00
	432343	Technology-(MAGIC)	\$1,038.00
		Total	\$1,038.00
	432482	Technology-(MAGIC)	\$71.00
		Total	\$71.00
	432591	Technology-(MAGIC)	\$621.00
		Total	\$621.00
	432591	Technology-(MAGIC)	\$899.00
		Total	\$899.00
	432591	Technology-(MAGIC)	\$201.00
		Total	\$201.00
	432591	Technology-(MAGIC)	\$899.00
		Total	\$899.00
	432591	Technology Supplies	\$169.00
		Total	\$169.00
	432591	Technology Supplies	\$2,090.00
		Total	\$2,090.00
	432812	60 MacAirs	\$8,940.00
		Total	\$8,940.00
	432812	60 MacAirs	\$63,540.00
		Total	\$63,540.00
	432812	Technology-(MAGIC)	\$56.00
		Total	\$56.00
	433026	6 MB and 500 iPad w/Logi Bundle	\$152,464.90
		GENERAL SUPPLIES	\$222,035.10
		Total	\$374,500.00
	433185	Office Supplies	\$186.00
		Total	\$186.00
Total			\$3,228,996.30
APPLEGATE, DALE	418878	Refunds	\$19.80
		Total	\$19.80

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Total			\$19.80
APPLIED PRACTICE LTD	175978	Instructional and Curriculum	\$100.00
	Total		\$100.00
	176030	Instructional and Curriculum-F	\$100.00
	Total		\$100.00
Total			\$200.00
APPOINTMENT PLUS	424164	Professional Services	\$999.00
	Total		\$999.00
Total			\$999.00
APS FIRE CO LLC	431771	MAINTENANCE WHS-MAINTENANCE IN	\$800.25
		STOCK - Building and Maintenance Products	\$779.50
	Total		\$1,579.75
	431771	IN2Q-CZ-30543-FIRE EXTINGUISHE	
		INSPECTIONS	\$140.50
	Total		\$140.50
	431771	IN2Q-CZ-30543-FIRE EXTINGUISHE	
		INSPECTIONS	\$528.25
	Total		\$528.25
	431771	IN2Q-CZ-30543-FIRE EXTINGUISHE	
		INSPECTIONS	\$351.75
	Total		\$351.75
	431771	IN2Q-CZ-30543-FIRE EXTINGUISHE	
		INSPECTIONS	\$161.50
	Total		\$161.50
	431771	IN2Q-CZ-30543-FIRE EXTINGUISHE	
		INSPECTIONS	\$165.50
	Total		\$165.50
	431884	IN2Q-CZ-30543-FIRE EXTINGUISHE	
		INSPECTIONS	\$440.00
	Total		\$440.00
	432002	IN2Q-CZ-30543-FIRE EXTINGUISHE	
		INSPECTIONS	\$609.50
	Total		\$609.50
	432002	IN2Q-CZ-30543-FIRE EXTINGUISHE	
		INSPECTIONS	\$120.00

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APS FIRE CO LLC

Total		\$120.00
432002	IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS	\$176.50
Total		\$176.50
432271	IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS	\$20.00
Total		\$20.00
432271	IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS	\$200.25
Total		\$200.25
432271	IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS	\$300.00
Total		\$300.00
432344	IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS	\$228.75
Total		\$228.75
432483	IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS	\$170.00
Total		\$170.00
432731	IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS	\$65.00
Total		\$65.00
432731	IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS	\$35.00
Total		\$35.00
432813	IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS	\$135.00
Total		\$135.00
432813	IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS	\$95.00
Total		\$95.00
432813	IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS	\$200.00
Total		\$200.00
432813	IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS	\$105.00

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APS FIRE CO LLC	Total		\$105.00
	432813	IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS	\$440.00
	Total		\$440.00
	432813	IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS	\$35.00
	Total		\$35.00
	432813	IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS	\$234.00
	Total		\$234.00
	432813	IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS	\$696.50
	Total		\$696.50
	432813	IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS	(\$35.00)
	Total		(\$35.00)
	433027	IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS	\$25.00
	Total		\$25.00
	Total		\$7,222.75
	ARAGON, JENYFER P	421864	Refunds Jenyfer P Aragon
Total		\$187.50	
Total		\$187.50	
ARAMARK	417878	0000-ENERGY MANAGEMENT SERVICE	\$40,011.30
	Total		\$40,011.30
	418513	Child Nutrition	\$22,687.63
		FOOD-FOOD SERVICE	\$2,573.12
		GENERAL SUPPLIE-FOOD SERVICE	\$10,092.93
		MISC CONTR SERV-ARAMARK ADMINI	\$127.95
		MISC CONTR SERV-ARAMARK MANAGE	\$93.95
		NON FOOD-FOOD SERVICE	\$1,717.92
	Total		\$37,293.50
	418513	Child Nutrition	\$15,125.09
		FOOD-FOOD SERVICE	\$1,715.41
	GENERAL SUPPLIE-FOOD SERVICE	\$6,728.62	
	MISC CONTR SERV-ARAMARK ADMINI	\$85.30	

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ARAMARK	418513	MISC CONTR SERV-ARAMARK MANAGE	\$62.63
		NON FOOD-FOOD SERVICE	\$1,145.28
	Total		\$24,862.33
	418513	Child Nutrition	\$62,623.24
		EMPLOYEE TRAVEL-FOOD SERVICE	\$250.00
		FOOD-FOOD SERVICE	\$46,785.90
		GENERAL SUPPLIE-FOOD SERVICE	\$5,313.11
		INSURANCE AND B-FOOD SERVICE	\$3,761.01
		MISC CONTR SERV-ARAMARK ADMINI	\$905.90
		MISC CONTR SERV-ARAMARK MANAGE	\$664.93
		NON FOOD-FOOD SERVICE	\$8,521.79
		UNIFORMS-FOOD SERVICE	\$13,903.58
	Total		\$142,729.46
	418513	Child Nutrition	\$31,417.80
		FOOD-FOOD SERVICE	\$209,205.01
		GENERAL SUPPLIE-FOOD SERVICE	\$58.11
		MISC CONTR SERV-ARAMARK ADMINI	\$219.15
		MISC CONTR SERV-ARAMARK MANAGE	\$160.87
		NON FOOD-FOOD SERVICE	\$99,112.40
	Total		\$340,173.34
	419275	Child Nutrition	\$60,649.62
		FOOD-FOOD SERVICE	\$29,760.81
		GENERAL SUPPLIE-FOOD SERVICE	\$798.96
		INSURANCE AND B-FOOD SERVICE	\$1,801.79
		MISC CONTR SERV-ARAMARK ADMINI	\$1,590.37
		MISC CONTR SERV-ARAMARK MANAGE	\$1,167.81
		NON FOOD-FOOD SERVICE	\$6,920.67
	Total		\$102,690.03
	419462	Child Nutrition	\$34,686.60
		FOOD-FOOD SERVICE	\$52,520.62
		GENERAL SUPPLIE-FOOD SERVICE	\$174.42
		MISC CONTR SERV-ARAMARK ADMINI	\$4,448.16
		MISC CONTR SERV-ARAMARK MANAGE	\$3,265.71
		NON FOOD-FOOD SERVICE	\$28,863.30
	Total		\$123,958.81
	419462	Child Nutrition	\$33,836.57
		FOOD-FOOD SERVICE	\$81,626.00

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ARAMARK	419462	GENERAL SUPPLIE-FOOD SERVICE	\$2,329.03
		INSURANCE AND B-FOOD SERVICE	\$1,892.82
		MISC CONTR SERV-ARAMARK ADMINI	\$4,787.27
		MISC CONTR SERV-ARAMARK MANAGE	\$3,514.71
		NON FOOD-FOOD SERVICE	\$19,367.64
		UNIFORMS-FOOD SERVICE	\$495.00
	Total		\$147,849.04
	419461	ENERGY MANAGEMENT SERVICES	\$41,011.58
	Total		\$41,011.58
	420253	Child Nutrition	\$49,927.76
		EMPLOYEE TRAVEL-FOOD SERVICE	\$2,135.22
		FOOD-FOOD SERVICE	\$96,900.25
		GENERAL SUPPLIE-FOOD SERVICE	\$461.28
		INSURANCE AND B-FOOD SERVICE	\$1,940.42
		MISC CONTR SERV-ARAMARK ADMINI	\$5,347.03
		MISC CONTR SERV-ARAMARK MANAGE	\$3,925.41
		NON FOOD-FOOD SERVICE	\$19,052.96
		UNIFORMS-FOOD SERVICE	\$1,194.68
	Total		\$180,885.01
	420508	Child Nutrition	\$485.00
		FOOD	\$74,137.94
		GENERAL SUPPLIE-FOOD SERVICE	\$361.38
		MISC CONTR SERV-ARAMARK ADMINI	\$5,981.49
		MISC CONTR SERV-ARAMARK MANAGE	\$4,390.56
		MISCELLANEOUS CONTRACTED SRVS	\$33,218.59
		NON FOOD	\$18,029.19
	Total		\$136,604.15
	420508	Child Nutrition	\$10,941.58
		MISC CONTR SERV-ARAMARK ADMINI	\$1,042.70
		MISC CONTR SERV-ARAMARK MANAGE	\$765.28
		MISCELLANEOUS CONTRACTED SRVS	\$20,990.95
		NON FOOD	\$3,438.23
	Total		\$37,178.74
	421245	ENERGY MANAGEMENT SERVICES	\$41,011.58
	Total		\$41,011.58
	421865	Child Nutrition	\$2,312.08
		FOOD	\$93,851.98

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ARAMARK	421865	GENERAL SUPPLIE-FOOD SERVICE	\$38.76
		INSURANCE AND B-FOOD SERVICE	\$2,648.30
		MISC CONTR SERV-ARAMARK ADMINI	\$7,026.57
		MISC CONTR SERV-ARAMARK MANAGE	\$5,157.12
		MISCELLANEOUS CONTRACTED SRVS	\$33,145.10
		NON FOOD	\$30,003.19
	Total		\$174,183.10
421865	Child Nutrition		\$9,661.15
	EMPLOYEE TRAVEL-FOOD SERVICE		\$569.20
	FOOD		\$142,403.55
	GENERAL SUPPLIE-FOOD SERVICE		\$689.33
	INSURANCE AND B-FOOD SERVICE		\$2,000.16
	MISC CONTR SERV-ARAMARK ADMINI		\$7,799.35
	MISC CONTR SERV-ARAMARK MANAGE		\$5,724.31
	MISCELLANEOUS CONTRACTED SRVS		\$46,961.53
	NON FOOD		\$25,630.31
	TRAVEL & SUBSIST-EMPLOYEE ONLY		\$819.73
Total			\$242,258.62
421865	Child Nutrition		\$1,905.85
	FOOD		\$99,226.35
	GENERAL SUPPLIE-FOOD SERVICE		\$77.52
	MISC CONTR SERV-ARAMARK ADMINI		\$5,473.28
	MISC CONTR SERV-ARAMARK MANAGE		\$4,017.35
	MISCELLANEOUS CONTRACTED SRVS		\$33,351.64
	NON FOOD		\$21,828.90
Total			\$165,880.89
422035	Child Nutrition		\$2,204.10
	FOOD		\$51,615.26
	MISC CONTR SERV-ARAMARK ADMINI		\$6,426.69
	MISC CONTR SERV-ARAMARK MANAGE		\$4,716.89
	MISCELLANEOUS CONTRACTED SRVS		\$32,239.49
	NON FOOD		\$29,131.34
Total			\$126,333.77
422035	Child Nutrition		\$6,017.60
	FOOD		\$178,147.45
	GENERAL SUPPLIE-FOOD SERVICE		\$322.62
	INSURANCE AND B-FOOD SERVICE		\$15.00
	MISC CONTR SERV-ARAMARK ADMINI		\$8,185.03

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ARAMARK	422035	MISC CONTR SERV-ARAMARK MANAGE	\$6,007.46
		MISCELLANEOUS CONTRACTED SRVS	\$33,228.96
		NON FOOD	\$26,094.53
	Total		\$258,018.65
	422479	ENERGY MANAGEMENT SERVICES	\$41,011.58
	Total		\$41,011.58
	422480	Child Nutrition	\$2,016.05
		FOOD	\$142,335.45
		MISC CONTR SERV-ARAMARK ADMINI	\$8,185.44
		MISC CONTR SERV-ARAMARK MANAGE	\$6,007.61
		MISCELLANEOUS CONTRACTED SRVS	\$33,195.51
		NON FOOD	\$24,776.27
	Total		\$216,516.33
	422996	Child Nutrition	\$19.38
		FOOD	\$31,839.49
		MISC CONTR SERV-ARAMARK ADMINI	\$4,920.02
		MISC CONTR SERV-ARAMARK MANAGE	\$3,611.05
		MISCELLANEOUS CONTRACTED SRVS	\$31,673.00
		NON FOOD	\$5,348.86
	Total		\$77,411.80
	422996	Child Nutrition	\$6,986.04
		FOOD	\$104,471.16
		GENERAL SUPPLIE-FOOD SERVICE	\$35.36
		INSURANCE AND B-FOOD SERVICE	\$1,919.08
		MISC CONTR SERV-ARAMARK ADMINI	\$3,709.82
		MISC CONTR SERV-ARAMARK MANAGE	\$2,722.89
		MISCELLANEOUS CONTRACTED SRVS	\$30,884.72
		NON FOOD	\$18,627.17
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,257.59
		UNIFORMS-FOOD SERVICE	\$957.94
	Total		\$171,571.77
	424092	ENERGY MANAGEMENT SERVICES	\$41,011.58
	Total		\$41,011.58
	424626	Child Nutrition	\$4,875.50
		FOOD	\$108,147.55
		GENERAL SUPPLIE-FOOD SERVICE	\$234.16
		MISC CONTR SERV-ARAMARK ADMINI	\$8,213.66

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ARAMARK	424626	MISC CONTR SERV-ARAMARK MANAGE	\$6,028.51
		MISCELLANEOUS CONTRACTED SRVS	\$33,182.93
		NON FOOD	\$26,350.40
	Total		\$187,032.71
424855	Child Nutrition		\$2,859.96
	FOOD		\$102,340.78
	GENERAL SUPPLIE-FOOD SERVICE		\$665.46
	INSURANCE AND B-FOOD SERVICE		\$2,121.74
	MISC CONTR SERV-ARAMARK ADMINI		\$7,792.52
	MISC CONTR SERV-ARAMARK MANAGE		\$5,719.32
	MISCELLANEOUS CONTRACTED SRVS		\$33,216.98
	NON FOOD		\$22,843.93
	Total		\$177,560.69
424855	Child Nutrition		\$7,912.12
	EMPLOYEE TRAVEL-FOOD SERVICE		\$2,349.11
	FOOD		\$15,542.30
	INSURANCE AND B-FOOD SERVICE		\$3,002.95
	MISC CONTR SERV-ARAMARK ADMINI		\$3,503.84
	MISC CONTR SERV-ARAMARK MANAGE		\$2,571.67
	MISCELLANEOUS CONTRACTED SRVS		\$43,348.21
	NON FOOD		\$234.98
	UNIFORMS-FOOD SERVICE		\$105.41
	Total		\$78,570.59
424855	Child Nutrition		\$974.14
	FOOD		\$123,661.74
	MISCELLANEOUS CONTRACTED SRVS		\$32,891.42
	NON FOOD		\$23,473.29
	Total		\$181,000.59
425166	Child Nutrition		\$3,799.88
	FOOD		\$29,753.36
	GENERAL SUPPLIE-FOOD SERVICE		\$215.77
	INSURANCE AND B-FOOD SERVICE		\$1,041.53
	MISC CONTR SERV-ARAMARK ADMINI		\$8,056.11
	MISC CONTR SERV-ARAMARK MANAGE		\$5,912.81
	MISCELLANEOUS CONTRACTED SRVS		\$33,453.25
	NON FOOD		\$5,708.50
	Total		\$87,941.21

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ARAMARK	425560	ENERGY MANAGEMENT SERVICES	\$41,011.58
	Total		\$41,011.58
	425561	Child Nutrition	\$20.52
		FOOD	\$138,935.40
		MISC CONTR SERV-ARAMARK ADMINI	\$6,714.47
		MISC CONTR SERV-ARAMARK MANAGE	\$4,928.07
		MISCELLANEOUS CONTRACTED SRVS	\$33,876.44
		NON FOOD	\$26,943.02
	Total		\$211,417.92
	426545	Child Nutrition	\$6,371.21
		EMPLOYEE TRAVEL-FOOD SERVICE	\$282.79
		FOOD	\$206,354.12
		GENERAL SUPPLIE-FOOD SERVICE	\$5,515.82
		INSURANCE AND B-FOOD SERVICE	\$3,038.48
		MISC CONTR SERV-ARAMARK ADMINI	\$8,461.12
		MISC CONTR SERV-ARAMARK MANAGE	\$6,210.05
		MISCELLANEOUS CONTRACTED SRVS	\$40,210.15
		NON FOOD	\$29,007.58
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$636.03
	Total		\$306,087.35
	426676	ENERGY MANAGEMENT SERVICES	\$41,011.58
	Total		\$41,011.58
	426881	Child Nutrition	\$23,412.19
		FOOD	\$136,153.56
		GENERAL SUPPLIE-FOOD SERVICE	\$2,338.94
		MISC CONTR SERV-ARAMARK ADMINI	\$8,538.04
		MISC CONTR SERV-ARAMARK MANAGE	\$6,266.39
		MISCELLANEOUS CONTRACTED SRVS	\$33,693.38
		NON FOOD	\$23,776.86
	Total		\$234,179.36
	426881	Child Nutrition	\$2,563.53
		FOOD	\$155,809.96
		GENERAL SUPPLIE-FOOD SERVICE	\$74.12
		INSURANCE AND B-FOOD SERVICE	\$1,045.80
		MISC CONTR SERV-ARAMARK ADMINI	\$8,891.62
		MISC CONTR SERV-ARAMARK MANAGE	\$6,526.02
		MISCELLANEOUS CONTRACTED SRVS	\$32,579.69

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ARAMARK	426881	NON FOOD	\$25,084.81
	Total		\$232,575.55
	427764	Child Nutrition	\$48.57
		FOOD	\$118,615.86
		GENERAL SUPPLIE-FOOD SERVICE	\$398.76
		MISC CONTR SERV-ARAMARK ADMINI	\$3,420.21
		MISC CONTR SERV-ARAMARK MANAGE	\$2,510.35
		MISCELLANEOUS CONTRACTED SRVS	\$32,388.16
		NON FOOD	\$17,926.21
	Total		\$175,308.12
	427764	Child Nutrition	\$3,974.53
		FOOD	\$146,701.35
		GENERAL SUPPLIE-FOOD SERVICE	\$3,648.76
		MISC CONTR SERV-ARAMARK ADMINI	\$9,561.79
		MISC CONTR SERV-ARAMARK MANAGE	\$7,017.95
		MISCELLANEOUS CONTRACTED SRVS	\$32,082.12
		NON FOOD	\$26,518.66
	Total		\$229,505.16
	427764	Child Nutrition	\$4,051.57
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,557.13
		FOOD	\$52,072.61
		GENERAL SUPPLIE-FOOD SERVICE	\$236.67
		INSURANCE AND B-FOOD SERVICE	\$3,019.73
		MISC CONTR SERV-ARAMARK ADMINI	\$5,613.61
		MISC CONTR SERV-ARAMARK MANAGE	\$4,120.18
		MISCELLANEOUS CONTRACTED SRVS	\$38,653.38
		NON FOOD-FOOD SERVICE	\$6,840.23
		UNIFORMS-FOOD SERVICE	\$57.94
	Total		\$116,223.05
	427947	Child Nutrition	\$3,596.93
		FOOD	\$99,234.51
		GENERAL SUPPLIE-FOOD SERVICE	\$737.51
		INSURANCE AND B-FOOD SERVICE	\$1,028.66
		MISC CONTR SERV-ARAMARK ADMINI	\$7,511.39
		MISC CONTR SERV-ARAMARK MANAGE	\$5,512.86
		MISCELLANEOUS CONTRACTED SRVS	\$31,533.82
		NON FOOD	\$23,840.05

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ARAMARK

Total		\$172,995.73
428028	ENERGY MANAGEMENT SERVICES	\$41,011.58
Total		\$41,011.58
428321	Child Nutrition	\$10,620.00
Total		\$10,620.00
428321	Child Nutrition	\$560.17
	FOOD	\$132,235.33
	GENERAL SUPPLIE-FOOD SERVICE	\$18.53
	INSURANCE AND B-FOOD SERVICE	\$246.41
	MISC CONTR SERV-ARAMARK ADMINI	\$3,133.44
	MISC CONTR SERV-ARAMARK MANAGE	\$2,299.89
	MISCELLANEOUS CONTRACTED SRVS	\$31,068.97
	NON FOOD	\$25,853.59
	UNIFORMS-FOOD SERVICE	\$213.10
Total		\$195,629.43
428718	Child Nutrition	\$53.20
	FOOD	\$55,400.25
	GENERAL SUPPLIE-FOOD SERVICE	\$37.06
	INSURANCE AND B-FOOD SERVICE	\$1,827.20
	MISC CONTR SERV-ARAMARK ADMINI	\$5,496.52
	MISC CONTR SERV-ARAMARK MANAGE	\$4,034.09
	MISCELLANEOUS CONTRACTED SRVS	\$28,913.26
	NON FOOD	\$7,595.18
Total		\$103,356.76
428718	Child Nutrition	\$309.70
	FOOD	\$91,817.01
	GENERAL SUPPLIE-FOOD SERVICE	\$37.06
	MISC CONTR SERV-ARAMARK ADMINI	\$5,686.71
	MISC CONTR SERV-ARAMARK MANAGE	\$4,173.75
	MISCELLANEOUS CONTRACTED SRVS	\$27,298.90
	NON FOOD	\$19,619.27
Total		\$148,942.40
428718	Child Nutrition	\$4,387.41
	EMPLOYEE TRAVEL-FOOD SERVICE	\$584.58
	FOOD	\$101,977.73
	GENERAL SUPPLIE-FOOD SERVICE	\$18.53
	INSURANCE AND B-FOOD SERVICE	\$1,709.94

LEWISVILLE ISD CHECK REGISTER
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ARAMARK	428718	MISC CONTR SERV-ARAMARK ADMINI	\$9,843.47
		MISC CONTR SERV-ARAMARK MANAGE	\$7,224.73
		MISCELLANEOUS CONTRACTED SRVS	\$28,107.14
		NON FOOD	\$10,570.54
		UNIFORMS-FOOD SERVICE	\$49.25
Total			\$164,473.32
	429265	Child Nutrition	\$3,200.08
		FOOD	\$172,295.86
		GENERAL SUPPLIE-FOOD SERVICE	\$18.60
		INSURANCE AND B-FOOD SERVICE	\$1,832.18
		MISC CONTR SERV-ARAMARK ADMINI	\$9,549.70
		MISC CONTR SERV-ARAMARK MANAGE	\$7,008.93
		MISCELLANEOUS CONTRACTED SRVS	\$28,053.04
		NON FOOD	\$18,396.95
Total			\$240,355.34
	429264	ENERGY MANAGEMENT SERVICES	\$41,011.58
Total			\$41,011.58
	429265	Child Nutrition	\$786.01
		EMPLOYEE TRAVEL-FOOD SERVICE	\$303.91
		FOOD	\$163,007.07
		GENERAL SUPPLIE-FOOD SERVICE	\$93.00
		MISC CONTR SERV-ARAMARK ADMINI	\$9,184.83
		MISC CONTR SERV-ARAMARK MANAGE	\$6,741.09
		MISCELLANEOUS CONTRACTED SRVS	\$28,261.21
		NON FOOD	\$19,731.53
Total			\$228,108.65
	430558	ENERGY MANAGEMENT SERVICES	\$41,011.58
Total			\$41,011.58
	430700	Child Nutrition	\$2,700.65
		FOOD	\$151,710.83
		GENERAL SUPPLIE-FOOD SERVICE	\$115.12
		INSURANCE AND B-FOOD SERVICE	\$8.19
		MISC CONTR SERV-ARAMARK ADMINI	\$9,274.29
		MISC CONTR SERV-ARAMARK MANAGE	\$6,806.81
		MISCELLANEOUS CONTRACTED SRVS	\$30,360.78
		NON FOOD	\$14,962.81
		UNIFORMS-FOOD SERVICE	\$398.90

LEWISVILLE ISD CHECK REGISTER
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ARAMARK

Total		\$216,338.38
430700	Child Nutrition	\$910.56
	FOOD	\$98,302.36
	GENERAL SUPPLIE-FOOD SERVICE	\$349.08
	INSURANCE AND B-FOOD SERVICE	\$849.50
	MISC CONTR SERV-ARAMARK ADMINI	\$9,426.88
	MISC CONTR SERV-ARAMARK MANAGE	\$6,918.78
	MISCELLANEOUS CONTRACTED SRVS	\$29,416.61
	NON FOOD	\$19,969.22
Total		\$166,142.99
430700	Child Nutrition	\$3,536.73
	EMPLOYEE TRAVEL-FOOD SERVICE	\$1,059.68
	FOOD	\$149,780.36
	GENERAL SUPPLIE-FOOD SERVICE	\$1,842.19
	INSURANCE AND B-FOOD SERVICE	\$3,525.48
	MISC CONTR SERV-ARAMARK ADMINI	\$8,096.78
	MISC CONTR SERV-ARAMARK MANAGE	\$5,942.66
	MISCELLANEOUS CONTRACTED SRVS	\$31,715.66
	NON FOOD	\$17,756.08
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$216.59
	UNIFORMS-FOOD SERVICE	\$988.72
Total		\$224,460.93
430700	Child Nutrition	\$5,454.34
	FOOD	\$85,928.23
	GENERAL SUPPLIE-FOOD SERVICE	\$236.77
	INSURANCE AND B-FOOD SERVICE	\$2,693.05
	MISC CONTR SERV-ARAMARK ADMINI	\$9,351.29
	MISC CONTR SERV-ARAMARK MANAGE	\$6,863.25
	MISCELLANEOUS CONTRACTED SRVS	\$29,891.44
	NON FOOD	\$6,457.93
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$907.98
Total		\$147,784.28
431226	Child Nutrition	\$32,536.24
	EMPLOYEE TRAVEL-FOOD SERVICE	\$198.03
	FOOD	\$9,840.93
	MISC CONTR SERV-ARAMARK ADMINI	\$1,113.23
	MISC CONTR SERV-ARAMARK MANAGE	\$817.06
	NON FOOD	\$2,103.00

LEWISVILLE ISD CHECK REGISTER
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ARAMARK

Total		\$46,608.49
431378	Child Nutrition	\$31,803.10
	FOOD	\$50,433.81
	GENERAL SUPPLIE-FOOD SERVICE	\$1,375.25
	MISC CONTR SERV-ARAMARK ADMINI	\$847.93
	MISC CONTR SERV-ARAMARK MANAGE	\$622.35
	NON FOOD	\$2,035.14
Total		\$87,117.58
431378	Child Nutrition	\$2,432.81
	EMPLOYEE TRAVEL-FOOD SERVICE	\$51.84
	FOOD	\$42,465.32
	INSURANCE AND B-FOOD SERVICE	\$112.13
	MISC CONTR SERV-ARAMARK ADMINI	\$3,870.44
	MISC CONTR SERV-ARAMARK MANAGE	\$2,840.82
	MISCELLANEOUS CONTRACTED SRVS	\$29,175.79
	NON FOOD	\$801.80
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,079.33
Total		\$82,830.28
432345	ENERGY MANAGEMENT SERVICES	\$41,011.58
Total		\$41,011.58
432345	ENERGY MANAGEMENT SERVICES	\$41,011.58
Total		\$41,011.58
432952	Child Nutrition	\$39,093.40
	EMPLOYEE TRAVEL-FOOD SERVICE	\$362.63
	FOOD	\$6,153.92
	MISC CONTR SERV-ARAMARK ADMINI	\$456.86
	MISC CONTR SERV-ARAMARK MANAGE	\$335.32
	NON FOOD	\$439.96
Total		\$46,842.09
432952	Child Nutrition	\$52,721.03
	EMPLOYEE TRAVEL-FOOD SERVICE	\$456.85
	FOOD	\$11,477.19
	INSURANCE AND B-FOOD SERVICE	\$1,864.75
	MISC CONTR SERV-ARAMARK ADMINI	\$893.24
	MISC CONTR SERV-ARAMARK MANAGE	\$655.60
	NON FOOD	\$926.54
	UNIFORMS-FOOD SERVICE	\$24.32

LEWISVILLE ISD CHECK REGISTER
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ARAMARK

Total		\$69,019.52
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433186	Child Nutrition	\$32,376.59
	EMPLOYEE TRAVEL-FOOD SERVICE	\$327.91
	FOOD-FOOD SERVICE	\$228,858.81
	GENERAL SUPPLIE-FOOD SERVICE	\$1,591.52
	INSURANCE AND B-FOOD SERVICE	\$1,052.99
	MISC CONTR SERV-ARAMARK ADMINI	\$1,655.33
	MISC CONTR SERV-ARAMARK MANAGE	\$1,212.93
	NON FOOD-FOOD SERVICE	\$60,961.57

Total		\$328,037.65
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433186	Child Nutrition	\$36,704.14
	EMPLOYEE TRAVEL-FOOD SERVICE	\$128.79
	FOOD-FOOD SERVICE	\$6,705.77
	GENERAL SUPPLIE-FOOD SERVICE	\$4,181.60
	MISC CONTR SERV-ARAMARK ADMINI	\$47.69
	MISC CONTR SERV-ARAMARK MANAGE	\$34.96
	NON FOOD-FOOD SERVICE	\$389.09

Total		\$48,192.04
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433186	Child Nutrition	\$33,549.92
	EMPLOYEE TRAVEL-FOOD SERVICE	\$506.34
	FOOD-FOOD SERVICE	\$270,530.27
	GENERAL SUPPLIE-FOOD SERVICE	\$275.18
	MISC CONTR SERV-ARAMARK ADMINI	\$10,346.80
	MISC CONTR SERV-ARAMARK MANAGE	\$7,581.55
	NON FOOD-FOOD SERVICE	\$35,534.73
	UNIFORMS-FOOD SERVICE	\$97.93

Total		\$358,422.72
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433186	Child Nutrition	\$34,693.41
	EMPLOYEE TRAVEL-FOOD SERVICE	\$1,036.42
	FOOD-FOOD SERVICE	\$5,526.34
	INSURANCE AND B-FOOD SERVICE	\$3,392.77
	MISC CONTR SERV-ARAMARK ADMINI	\$372.02
	MISC CONTR SERV-ARAMARK MANAGE	\$273.04
	NON FOOD	\$787.94

Total		\$46,081.94
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Total		\$8,547,300.84
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ARANAS, KEZIA	430238	Awards, Trophies, Plaques and Promotional Products	\$50.00
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LEWISVILLE ISD CHECK REGISTER
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ARANAS, KEZIA	Total		\$50.00
Total			\$50.00
ARANDA, OLIVIA A	432150	Olivia was resented with a scholarship from Prairi	\$700.00
	Total		\$700.00
Total			\$700.00
ARASHANAPALLI, ROHIN	427383	Refunds Rohini Arashanapalli	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
ARBOGAST, ANTHONY	429004	Reimbursements	\$116.00
	Total		\$116.00
	426003	STUDENT MEAL ADVANCES	\$928.00
	Total		\$928.00
	426882	Reimbursements	\$116.00
	Total		\$116.00
Total			\$1,160.00
ARBOR SCIENTIFIC	421246	Instructional and Curriculum	\$719.41
	Total		\$719.41
	428533	Instructional and Curriculum	\$305.50
	Total		\$305.50
	431885	Instructional and Curriculum	\$457.47
	Total		\$457.47
	431885	Instructional and Curriculum	\$457.47
	Total		\$457.47
	431885	Instructional and Curriculum	\$457.47
	Total		\$457.47
	432003	Instructional and Curriculum	\$457.47
	Total		\$457.47
Total			\$2,854.79
ARC ABATEMENT INC	174315	2Q-WEE-12857-MOLD REMEDIATION	\$4,500.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$950.00
	Total		\$5,450.00
	174385	2Q-DJCC-10287-ABATEMENT OF FLO	\$82,100.00

LEWISVILLE ISD CHECK REGISTER
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ARC ABATEMENT INC

Total			\$82,100.00
174614	MO9Q-TCHS-15554-MOLD REMEDIATI		\$3,111.00
Total			\$3,111.00
174811	MO9Q-HUM-15153-REMEDICATION OF		\$9,850.00
Total			\$9,850.00
175732	AB9Q-DJCC-17852-ASBESTOS ABATE		\$11,950.00
Total			\$11,950.00
176287	MO9Q-INE26123-15 RENTAL DEHUMIDIFIERS		\$3,375.00
Total			\$3,375.00
176545	AB9Q-FSC-17852- ABATEMENT OF V		\$4,535.00
Total			\$4,535.00
176704	MO9Q-PCE-26310-DEEP CLEAN AND DISINFECT RM 331		\$2,000.00
Total			\$2,000.00
176704	MO9Q-HHS-28524-MOLD REMEDIATION OF OFFICE AREA		\$15,500.00
Total			\$15,500.00
176861	2N-DOE-28911-MOLD REMEDIATION RM 205		\$4,950.00
Total			\$4,950.00
Total			\$142,821.00
ARCHANGEL, KAYSHU S	422481	Refunds Kayshu S Archangel	\$187.50
Total			\$187.50
Total			\$187.50
ARCHIVE SUPPLIES INC	177090	Equipment Warranties	\$429.00
Total			\$429.00
Total			\$429.00
ARCURI, CARI	419463	Refunds Cari L Acuri	\$265.00
Total			\$265.00
Total			\$265.00
AREA C MARCHING	422482	Performing and Fine Arts	\$375.00
Total			\$375.00

LEWISVILLE ISD CHECK REGISTER
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AREA C MARCHING	422482	Performing and Fine Arts	\$375.00
	Total		\$375.00
	422482	Performing and Fine Arts	\$375.00
	Total		\$375.00
	422482	Performing and Fine Arts	\$375.00
	Total		\$375.00
Total			\$1,500.00
AREA V FFA ASSOCIATI	421247	Memberships-Registrations	\$292.25
	Total		\$292.25
	421247	Memberships-Registrations	\$167.00
	Total		\$167.00
	432592	Memberships-Registrations	\$7.00
	Total		\$7.00
	432592	Memberships-Registrations	\$4.00
	Total		\$4.00
Total			\$470.25
ARELLANO, EDUARDO	419762	Refunds	\$29.00
	Total		\$29.00
Total			\$29.00
ARGUMENT-DRIVEN INQU	429978	Instructional and Curriculum	\$197.95
	Total		\$197.95
	431886	Instructional and Curriculum	\$395.89
	Total		\$395.89
	431886	Instructional and Curriculum	\$395.89
	Total		\$395.89
	431886	Instructional and Curriculum	\$395.89
	Total		\$395.89
	431886	Instructional and Curriculum	\$395.89
	Total		\$395.89
Total			\$1,781.51
ARGYLE HIGH SCHOOL	419464	Athletics	\$675.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ARGYLE HIGH SCHOOL	Total		\$675.00
	420254	Athletics	\$510.00
	Total		\$510.00
Total			\$1,185.00
ARIAS, GABRIEL	419276	Athletics	\$180.00
	Total		\$180.00
	421248	Athletics	\$202.50
	Total		\$202.50
Total			\$382.50
ARISSETTY, BALA KRISH	422791	Refunds Bala Krishna Arisetty	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
ARKANSAS CHILD SUPPO	418514	Payroll Run 1 - Warrant 020090	\$432.00
	Total		\$432.00
	420092	Payroll Run 1 - Warrant 020100	\$432.00
	Total		\$432.00
	422036	Payroll Run 1 - Warrant 020110	\$432.00
	Total		\$432.00
	423550	Payroll Run 1 - Warrant 020120	\$432.00
	Total		\$432.00
	424627	Payroll Run 1 - Warrant 120010	\$432.00
	Total		\$432.00
	426156	Payroll Run 1 - Warrant 120020	\$432.00
	Total		\$432.00
	427254	Payroll Run 1 - Warrant 120030	\$432.00
	Total		\$432.00
	428534	Payroll Run 1 - Warrant 120040	\$432.00
	Total		\$432.00
	429979	Payroll Run 1 - Warrant 120050	\$432.00
	Total		\$432.00
	431089	Payroll Run 1 - Warrant 120060	\$432.00

LEWISVILLE ISD CHECK REGISTER
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ARKANSAS CHILD SUPPO	Total		\$432.00
	431887	Payroll Run 1 - Warrant 120070	\$432.00
	Total		\$432.00
	432814	Payroll Run 1 - Warrant 120080	\$432.00
	Total		\$432.00
	Total		\$5,184.00
ARMER, TERRY, L.	427384	Refunds	\$63.62
	Total		\$63.62
	Total		\$63.62
ARMEY, SCOTT	425562	Refunds	\$96.10
	Total		\$96.10
	Total		\$96.10
ARMON, RAMONA	419465	Refunds Ramona Armon	\$530.00
	Total		\$530.00
	Total		\$530.00
ARMOUR, ANTHONY M	421098	Game Officials	\$130.00
	Total		\$130.00
	421866	Game Officials	\$130.00
	Total		\$130.00
	Total		\$260.00
ARMSTRONG, CARLA, D.	420509	Reimbursements	\$127.83
	Total		\$127.83
	422037	Reimbursements	\$141.28
	Total		\$141.28
	423551	Reimbursements	\$100.92
	Total		\$100.92
	424856	Reimbursements	\$87.46
	Total		\$87.46
	426204	Reimbursements	\$98.28
	Total		\$98.28
	427292	Reimbursements	\$98.28

LEWISVILLE ISD CHECK REGISTER
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ARMSTRONG, CARLA, D.	Total		\$98.28
	428719	Reimbursements	\$111.39
	Total		\$111.39
	429980	Reimbursements	\$124.49
	Total		\$124.49
	430890	Reimbursements	\$91.73
	Total		\$91.73
	Total		\$981.66
	427595	Game Officials	\$105.00
	Total		\$105.00
ARMSTRONG, MIA	427948	Game Officials	\$105.00
	Total		\$105.00
	Total		\$210.00
	420631	Refunds	\$25.00
	Total		\$25.00
ARNOLD, JOANN	Total		\$25.00
	424628	Refunds Nitin Arora	\$638.00
	Total		\$638.00
	Total		\$638.00
	418879	Game Officials	\$135.00
ARPS, ANTHONY	Total		\$135.00
	429143	Game Officials	\$105.00
	Total		\$105.00
	Total		\$240.00
	431379	Refunds	\$38.90
ARRAS, KATHY	Total		\$38.90
	Total		\$38.90
	427949	Game Officials	\$119.00
	Total		\$119.00
	428322	Game Officials	\$119.00
ARRIAGA, JOSH	Total		\$119.00
	Total		\$119.00
	Total		\$238.00
	Total		\$238.00
	Total		\$238.00

LEWISVILLE ISD CHECK REGISTER
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ARRINGTON, RHONDA	425563	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
ARRINGTON, SARA J	432732	DUES	\$75.00
		MISC OPERATING COSTS	\$337.50
		Reimbursements	\$39.05
	Total		\$451.55
Total			\$451.55
ART OF EDUCATION, TH	418880	Memberships-Registrations	\$149.00
	Total		\$149.00
Total			\$149.00
ARTIM, ZACKERY	421867	Refunds Zackery Artim	\$187.50
	Total		\$187.50
Total			\$187.50
ASBO - ASSOCIATION	420255	Memberships-Registrations	\$240.00
	Total		\$240.00
	420255	Memberships-Registrations	\$240.00
	Total		\$240.00
	426004	CERTIFICATE OF EXCELLENCE - AS	\$1,310.00
	Total		\$1,310.00
Total			\$1,790.00
ASCA - AMERICAN SCHO	418018	Memberships-Registrations	\$258.00
	Total		\$258.00
	426205	Instructional and Curriculum	\$98.78
	Total		\$98.78
	428720	Counselor Week Recognition Sti	\$102.30
	Total		\$102.30
	429571	Memberships-Registrations	\$129.00
	Total		\$129.00
	431003	Memberships-Registrations	\$159.00
	Total		\$159.00
	431003	Memberships-Registrations	\$159.00

LEWISVILLE ISD CHECK REGISTER
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ASCA - AMERICAN SCHO	Total		\$159.00
	431613	Memberships-Registrations	\$129.00
	Total		\$129.00
Total			\$1,035.08
ASCD - ASSOCIATION F	418515	Memberships-Registrations	\$89.00
	Total		\$89.00
	418707	Memberships-Registrations	\$89.00
	Total		\$89.00
	418707	Memberships-Registrations	\$89.00
	Total		\$89.00
	418707	Memberships-Registrations	\$89.00
	Total		\$89.00
	418707	Memberships-Registrations	\$89.00
	Total		\$89.00
	418707	Memberships-Registrations	\$89.00
	Total		\$89.00
	418881	Memberships-Registrations	\$89.00
	Total		\$89.00
	418881	Memberships-Registrations	\$89.00
	Total		\$89.00
	418881	Memberships-Registrations	\$59.00
	Total		\$59.00
	418881	Memberships-Registrations	\$89.00
	Total		\$239.00
	418881	Memberships-Registrations	\$239.00
	Total		\$239.00
	419466	Memberships-Registrations	\$239.00
	Total		\$239.00
	419920	Memberships-Registrations	\$89.00
	Total		\$89.00
	419920	Memberships-Registrations	\$89.00

LEWISVILLE ISD CHECK REGISTER
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ASCD - ASSOCIATION F

Total		\$89.00
419920	Memberships-Registrations	\$89.00
Total		\$89.00
420256	Memberships-Registrations	\$59.00
Total		\$59.00
420256	Memberships-Registrations	\$89.00
Total		\$89.00
420632	Professional Development	\$17,466.00
Total		\$17,466.00
421633	Instructional and Curriculum	\$58.75
Total		\$58.75
421633	Memberships-Registrations	\$89.00
Total		\$89.00
421633	Memberships-Registrations	\$89.00
Total		\$89.00
421633	Memberships-Registrations	\$89.00
Total		\$89.00
421633	Memberships-Registrations	\$89.00
Total		\$89.00
421633	Memberships-Registrations	\$89.00
Total		\$89.00
421633	Memberships-Registrations	\$89.00
Total		\$89.00
421633	Memberships-Registrations	\$59.00
Total		\$59.00
421633	Memberships-Registrations	\$49.00
Total		\$49.00
421633	Memberships-Registrations	\$49.00
Total		\$49.00
421633	Memberships-Registrations	\$49.00

LEWISVILLE ISD CHECK REGISTER
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ASCD - ASSOCIATION F

Total		\$49.00
421633	Memberships-Registrations	\$89.00
Total		\$89.00
421633	Memberships-Registrations	\$89.00
Total		\$89.00
421633	Memberships-Registrations - M.	\$239.00
Total		\$239.00
421633	Memberships-Registrations	\$89.00
Total		\$89.00
421868	Memberships-Registrations	\$49.00
Total		\$49.00
421868	Memberships-Registrations	\$89.00
Total		\$89.00
421868	Memberships-Registrations	\$89.00
Total		\$89.00
421868	Memberships-Registrations	\$239.00
Total		\$239.00
421868	Memberships-Registrations	\$239.00
Total		\$239.00
422483	Memberships-Registrations	\$239.00
Total		\$239.00
422483	Memberships-Registrations	\$239.00
Total		\$239.00
425564	Professional Development	\$59.00
Total		\$59.00
426206	Memberships-Registrations-SKEL	\$49.00
Total		\$49.00
426206	Memberships-Registrations	\$59.00
Total		\$59.00
426206	Memberships-Registrations	\$89.00

LEWISVILLE ISD CHECK REGISTER
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ASCD - ASSOCIATION F

Total		\$89.00
428029	Memberships-Registrations	\$239.00
Total		\$239.00
428323	Memberships-Registrations	\$79.00
Total		\$79.00
428721	Memberships-Registrations	\$89.00
Total		\$89.00
428918	Memberships-Registrations	\$89.00
Total		\$89.00
428918	Memberships-Registrations	\$239.00
Total		\$239.00
429468	Instructional and Curriculum	\$77.68
Total		\$77.68
429468	Memberships-Registrations	\$239.00
Total		\$239.00
429981	Memberships-Registrations	\$89.00
Total		\$89.00
429981	Memberships-Registrations	\$89.00
Total		\$89.00
429981	Memberships-Registrations	\$89.00
Total		\$89.00
430239	Memberships-Registrations	\$89.00
Total		\$89.00
430239	Memberships-Registrations	\$89.00
Total		\$89.00
430239	Memberships-Registrations	\$49.00
Total		\$49.00
430239	Memberships-Registrations	\$49.00
Total		\$49.00
430239	Memberships-Registrations	\$49.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ASCD - ASSOCIATION F

Total		\$49.00
430239	Memberships-Registrations	\$49.00
Total		\$49.00
430239	Memberships-Registrations	\$49.00
Total		\$49.00
430239	Memberships-Registrations	\$49.00
Total		\$49.00
430239	Instructional and Curriculum	\$200.00
Total		\$200.00
430369	Memberships-Registrations	\$239.00
Total		\$239.00
431004	Memberships-Registrations	\$239.00
Total		\$239.00
431004	Memberships-Registrations	\$89.00
Total		\$89.00
431687	Memberships-Registrations	\$135.78
	MISC OPERATING COSTS	\$13.22
Total		\$149.00
431687	Memberships-Registrations	\$135.78
	MISC OPERATING COSTS	\$13.22
Total		\$149.00
431687	Memberships-Registrations	\$135.78
	MISC OPERATING COSTS	\$13.22
Total		\$149.00
431687	Memberships-Registrations	\$135.77
	MISC OPERATING COSTS	\$13.23
Total		\$149.00
431687	Memberships-Registrations	\$135.77
	MISC OPERATING COSTS	\$13.23

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ASCD - ASSOCIATION F

Total		\$149.00
431687	Memberships-Registrations	\$135.77
	MISC OPERATING COSTS	\$43.23
Total		\$179.00
431687	Memberships-Registrations	\$135.77
	MISC OPERATING COSTS	\$13.23
Total		\$149.00
431772	Memberships-Registrations	\$1,295.00
Total		\$1,295.00
431772	Professional Development	\$36.96
Total		\$36.96
432346	Memberships-Registrations	\$239.00
Total		\$239.00
432346	Memberships-Registrations	\$89.00
Total		\$89.00
432815	Memberships-Registrations	\$239.00
Total		\$239.00

Total		\$27,791.39
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ASE - NATIONAL INSTI	423552	Instructional and Curriculum	\$285.00
	Total		\$285.00
	423552	Instructional and Curriculum	\$83.50
	Total		\$83.50
	423552	Instructional and Curriculum	\$2,010.00
	Total		\$2,010.00
	425836	ASE ACCREDITATION	\$170.00
	Total		\$170.00
	428324	Instructional and Curriculum	\$1,140.00
	Total		\$1,140.00

Total		\$3,688.50
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ASEL ART SUPPLY INC	418516	Instructional and Curriculum	\$2,061.00
	Total		\$2,061.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ASEL ART SUPPLY INC	418708	Instructional and Curriculum	\$2,953.20
	Total		\$2,953.20
	419467	Instructional and Curriculum	\$867.24
	Total		\$867.24
	422792	Instructional and Curriculum	\$8,733.00
	Total		\$8,733.00
	422792	Instructional and Curriculum	(\$8,733.00)
	Total		(\$8,733.00)
	422792	Instructional and Curriculum	\$7,998.00
	Total		\$7,998.00
	422792	Instructional and Curriculum	\$721.50
	Total		\$721.50
	425167	Instructional and Curriculum	\$984.40
	Total		\$984.40
	428919	Instructional and Curriculum	\$1,899.80
	Total		\$1,899.80
	432347	Instructional and Curriculum	\$2,735.00
	Total		\$2,735.00
	432593	Instructional and Curriculum	\$2,748.00
	Total		\$2,748.00
Total			\$22,968.14
ASHBY, STACY	421634	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
ASHCRAFT COMPANY INC	429572	AC2R - LHSK - 29620 - ROOM 215 IS HOT	\$294.00
		GENERAL SUPPLIE-FREIGHT	\$15.97
	Total		\$309.97
	429572	AC2R - LHSK - 29620 - ROOM 215 IS HOT	\$830.00
	Total		\$830.00
	431520	AC2R - CEE - 27467 - SEVERAL CEILING LEAKS IN GYM	\$2,450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ASHCRAFT COMPANY INC	Total		\$2,450.00
Total			\$3,589.97
ASHTON'S ROOM	420257	NJHS DONATION TO ASHTON'S ROOM	\$1,005.00
	Total		\$1,005.00
	420510	DONATION	\$259.84
	Total		\$259.84
Total			\$1,264.84
ASLIN, SHARON	419277	Refunds Sharon Aslin	\$1,448.24
	Total		\$1,448.24
Total			\$1,448.24
ASLTA - AMERICAN SIG	420633	Memberships-Registrations	\$105.00
	Total		\$105.00
	420634	Memberships-Registrations	\$25.00
	Total		\$25.00
	421099	Memberships-Registrations-ENGL	\$105.00
	Total		\$105.00
	428030	Memberships-Registrations/HHS	\$300.00
	Total		\$300.00
	428920	Awards, Trophies, Plaques and Promotional Products	\$260.00
	Total		\$260.00
Total			\$795.00
ASPEN CATERING	432594	Food - Meals, Meeting and FCS	\$170.00
	Total		\$170.00
	432594	EXPEND-AGENCY FUNDS	\$107.50
		Food - Meals, Meeting and FCS	\$1,295.00
	Total		\$1,402.50
	432594	EXPEND-AGENCY FUNDS	(\$50.00)
		Food - Meals, Meeting and FCS	\$0.00
	Total		(\$50.00)
Total			\$1,522.50
ASQUARED PROMOTIONS	431227	GENERAL SUPPLIES	\$284.25
		Professional Development	\$55.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ASQUARED PROMOTIONS	Total		\$339.25
	432064	Awards, Trophies, Plaques and Promotional Products	\$1,639.00
	Total		\$1,639.00
Total			\$1,978.25
ASSN OF STATE SERVIC	428177	Memberships-Registrations	\$50.00
	Total		\$50.00
	428177	Memberships-Registrations	\$50.00
	Total		\$50.00
	428177	Memberships-Registrations	\$50.00
	Total		\$50.00
Total			\$150.00
ASUMA, DALIYA	418882	Refunds Daliya Asuma	\$525.00
	Total		\$525.00
Total			\$525.00
AT&T	418709	cell phones	\$997.21
	Total		\$997.21
	418883	cell phones	\$4,614.47
	Total		\$4,614.47
	420635	cell phones	\$6,828.57
	Total		\$6,828.57
	423553	Admin Data Plans est	\$1,494.23
	Total		\$1,494.23
	423553	Admin Data Plans est	\$1,493.56
	Total		\$1,493.56
	423553	Admin Data Plans est	\$1,441.35
	Total		\$1,441.35
	427385	INTERNAL P0 - AT&T Child Nutrition	\$376.17
	Total		\$376.17
	427385	INTERNAL P0 - AT&T Child Nutrition	\$560.71
	Total		\$560.71
	427385	INTERNAL P0 - AT&T Child Nutrition	\$561.10

LEWISVILLE ISD CHECK REGISTER
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AT&T

Total		\$561.10
428031	INTERNAL P0 - AT&T Child Nutrition	\$561.10
Total		\$561.10
428031	INTERNAL P0 - AT&T Child Nutrition	\$561.10
Total		\$561.10
429266	Admin Data Plans est	\$2,214.17
Total		\$2,214.17
429266	Admin Data Plans est	\$825.50
Total		\$825.50
429266	Admin Data Plans est	\$824.16
Total		\$824.16
429266	Admin Data Plans est	\$344.60
Total		\$344.60
429982	INTERNAL P0 - AT&T Child Nutrition	\$561.23
Total		\$561.23
432151	INTERNAL P0 - AT&T Child Nutrition	\$561.23
Total		\$561.23
432348	INTERNAL P0 - AT&T Child Nutrition	\$580.34
	PHONES-NEXTEL RADIOS	\$130.01
Total		\$710.35
432733	Dr. Rogers' phone	\$4,288.99
	PHONES-TECHNOLOGY DEPA	\$13,741.68
Total		\$18,030.67
432733	new phones/svc	\$24,005.89
	PHONES-TECHNOLOGY DEPA	\$2,199.45
Total		\$26,205.34
432816	Admin Data Plans est	\$52.82
Total		\$52.82
432816	Admin Data Plans est	\$52.82
Total		\$52.82
432816	Admin Data Plans est	\$52.70

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

AT&T	Total		\$52.70
	433028	Overage-Child Nutrition cell svcs	\$777.52
	Total		\$777.52
Total			\$70,702.68
ATAC	432065	EXP#000005	\$500.00
	Total		\$500.00
Total			\$500.00
ATCHISON, CHEYENNE	420636	Game Officials	\$135.00
	Total		\$135.00
	420636	Game Officials	\$135.00
	Total		\$135.00
	421100	Game Officials	\$95.00
	Total		\$95.00
	422793	Game Officials	\$70.00
	Total		\$70.00
	433029	Game Officials	\$150.00
	Total		\$150.00
	Total		\$585.00
	421635	Game Officials	\$125.00
	Total		\$125.00
	422038	Game Officials	\$125.00
	Total		\$125.00
Total			\$250.00
ATHENS INDEPENDENT	422039	Memberships-Registrations/SPEE	\$450.00
	Total		\$450.00
Total			\$450.00
ATHIYAPPAN, MOHAN	418316	Refunds Mohan Athiyappan	\$525.00
	Total		\$525.00
Total			\$525.00
ATHMURI, NAGEEN	418317	Refunds Nageen Athmuri	\$133.00
	Total		\$133.00
Total			\$133.00

LEWISVILLE ISD CHECK REGISTER
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ATKINS, SUE	423309	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
ATKINSON, KEVIN G	429983	Travel - ATKINSON	\$345.28
	Total		\$345.28
	431614	Athletics	\$25.00
	Total		\$25.00
	432595	Reimbursements	\$853.50
	Total		\$853.50
Total			\$1,223.78
ATMOS ENERGY	417879	GAS	\$502.69
		GAS-UTILITIES	\$4,529.47
	Total		\$5,032.16
	419278	GAS	\$1,159.16
		GAS-UTILITIES	\$10,063.57
	Total		\$11,222.73
	421249	GAS	\$2,325.45
		GAS-UTILITIES	\$17,274.19
	Total		\$19,599.64
	422484	GAS	\$3,874.54
		GAS-UTILITIES	\$32,146.74
	Total		\$36,021.28
	424093	GAS	\$6,654.46
		GAS-UTILITIES	\$51,858.49
	Total		\$58,512.95
	425565	GAS	\$3,981.83
		GAS-UTILITIES	\$81,095.20
	Total		\$85,077.03
	426663	GAS	\$11,334.10
		GAS - UTILITIES	\$57.58
		GAS-UTILITIES	\$106,410.41
	Total		\$117,802.09
	427950	GAS	\$8,388.49

LEWISVILLE ISD CHECK REGISTER
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ATMOS ENERGY	427950	GAS - UTILITIES	\$57.58
		GAS-UTILITIES	\$110,282.06
	Total		\$118,728.13
429267	GAS		\$11,646.74
	GAS - UTILITIES		\$64.81
	GAS-UTILITIES		\$65,604.44
	Total		\$77,315.99
430559	GAS		\$3,057.47
	GAS - UTILITIES		\$135.75
	GAS-UTILITIES		\$22,530.59
	Total		\$25,723.81
431615	GAS		\$1,972.54
	GAS - UTILITIES		\$103.95
	GAS-UTILITIES		\$20,753.91
	Total		\$22,830.40
432349	GAS		\$445.93
	GAS - UTILITIES		\$89.03
	GAS-UTILITIES		\$11,207.29
	Total		\$11,742.25
Total			\$589,608.46
ATPE - ASSOCIATION O	417862	Payroll Run 1 - Warrant 001090	\$165.70
	Total		\$165.70
418517	Payroll Run 1 - Warrant 020090		\$9,953.40
	Total		\$9,953.40
418884	Payroll Run 1 - Warrant 001100		\$165.70
	Total		\$165.70
420093	Payroll Run 1 - Warrant 020100		\$9,953.35
	Total		\$9,953.35
420939	Payroll Run 1 - Warrant 001110		\$165.70
	Total		\$165.70
422040	Payroll Run 1 - Warrant 020110		\$10,018.35
	Total		\$10,018.35
422392	Payroll Run 1 - Warrant 001120		\$165.70

LEWISVILLE ISD CHECK REGISTER
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ATPE - ASSOCIATION O

Total		\$165.70
423554	Payroll Run 1 - Warrant 020120	\$9,999.85
Total		\$9,999.85
423898	Payroll Run 1 - Warrant 101010	\$165.70
Total		\$165.70
424629	Payroll Run 1 - Warrant 120010	\$9,870.35
Total		\$9,870.35
425388	Payroll Run 1 - Warrant 101020	\$165.70
Total		\$165.70
426157	Payroll Run 1 - Warrant 120020	\$9,793.95
Total		\$9,793.95
426546	Payroll Run 1 - Warrant 101030	\$165.70
Total		\$165.70
427255	Payroll Run 1 - Warrant 120030	\$9,793.95
Total		\$9,793.95
427765	Payroll Run 1 - Warrant 101040	\$165.70
Total		\$165.70
428535	Payroll Run 1 - Warrant 120040	\$9,793.95
Total		\$9,793.95
429133	Payroll Run 1 - Warrant 101050	\$165.70
Total		\$165.70
429984	Payroll Run 1 - Warrant 120050	\$9,775.45
Total		\$9,775.45
430548	Payroll Run 1 - Warrant 101060	\$165.70
Total		\$165.70
431090	Payroll Run 1 - Warrant 120060	\$9,776.45
Total		\$9,776.45
431888	Payroll Run 1 - Warrant 120070	\$56.65
Total		\$56.65
Total		\$100,442.70

Total **\$100,442.70**

LEWISVILLE ISD CHECK REGISTER
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ATPI - ASSOCIATION OF	429985	Memberships-Registrations - HALE	\$29.00
	Total		\$29.00
Total			\$29.00
ATTAINMENT COMPANY I	178072	Special Education	\$10,362.03
	Total		\$10,362.03
	178327	Special Education	\$3,586.01
	Total		\$3,586.01
Total			\$13,948.04
ATTIE, IBTISSAM	420637	Refunds Ibtissam Attie	\$562.50
	Total		\$562.50
Total			\$562.50
AUDIO OPTICAL SYSTEM	420258	Special Education	\$2,000.00
	Total		\$2,000.00
Total			\$2,000.00
AUDITORY SYSTEMS LLC	432066	Health Services	\$3,410.00
	Total		\$3,410.00
Total			\$3,410.00
AULBACH, LACEY	420259	Refunds Lacey Aulbach	\$162.50
	Total		\$162.50
Total			\$162.50
AUDEMORE, JEFFERY J	420638	NON EMPL TRAVEL-FINE ARTS	\$25.59
		Performing and Fine Arts	\$800.00
	Total		\$825.59
Total			\$825.59
AUSTIN COLLEGE	422997	GB Customer ID 463 Bill #2138	\$500.00
	Total		\$500.00
Total			\$500.00
AUSTIN COMMUNITY COL	426883	Memberships-Registrations-PIKE	\$215.00
	Total		\$215.00
Total			\$215.00
AUSTIN PLASTICS & SU	429823	Printing	\$169.50
	Total		\$169.50
Total			\$169.50

LEWISVILLE ISD CHECK REGISTER
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AUSTIN TURF & TRACTO	417880	6S - T68-2 - REPLACE BROKEN BE	\$89.64
	Total		\$89.64
	421250	6S - GRNDS - PM T64 AND T65	\$119.90
	Total		\$119.90
	421250	6S - GROUNDS - Replace hub on	\$149.30
	Total		\$149.30
	421250	6S - GROUNDS - Replace one dec	\$264.25
	Total		\$264.25
	421250	6S-T-55-17457-REPAIR MOWER	\$1,950.62
	Total		\$1,950.62
	425389	Transportation	\$491.95
	Total		\$491.95
	425389	6S-T-21-20984-REPAIR TRACTOR T	\$397.30
	Total		\$397.30
	426005	6S - GRNDS - REPAIR PARTS FOR	\$113.70
	Total		\$113.70
	428722	6S - GRDS - 28297 - NEW BLADES FOR ZTRACS	\$488.88
	Total		\$488.88
	429005	6S - GRDS - 28963 - DO PM ON T51	\$309.65
	Total		\$309.65
	429268	6S-T-7-28829-REPAIR TRACTOR T-7	\$5,309.04
	Total		\$5,309.04
	429268	6S - GRDS - 28963 - DO PM ON T51	(\$131.75)
	Total		(\$131.75)
	429268	6S-T-51-28963-REPAIR 2 HUBS	\$1,370.20
	Total		\$1,370.20
	429268	6S - GRNDS - 28963 - PM PARTS FOR TRACTOR T51	\$88.87
	Total		\$88.87
Total			\$11,011.55

LEWISVILLE ISD CHECK REGISTER
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AUSTIN, RICHELLE	417881	COCURRICULAR ENTERPRISING SER	\$32.00
		ENTERPRISING SERVICES REVENUE	\$8.00
		Refunds	\$25.00
	Total		\$65.00
Total			\$65.00
AUTHENTIC PROMOTIONS	418518	Apparel	\$321.75
		GENERAL SUPPLIE-GENERAL	\$965.25
	Total		\$1,287.00
Total			\$1,287.00
AVALOS-REYES, ELISEA	419468	Field Trips	\$15.00
	Total		\$15.00
Total			\$15.00
AVANT ASSESSMENT LLC	422393	Technology-(MAGIC)	\$1,990.00
	Total		\$1,990.00
	426207	Instructional and Curriculum	\$50.00
	Total		\$50.00
	431005	Technology-(MAGIC)	\$1,990.00
	Total		\$1,990.00
	431380	Technology-(MAGIC)	\$9,934.50
	Total		\$9,934.50
Total			\$13,964.50
AVASARALA, VAMSHEE	420511	Refunds Vamshee Avasarala	\$2,029.12
	Total		\$2,029.12
Total			\$2,029.12
AVB PRESS LLC	424630	Special Education	\$1,025.51
	Total		\$1,025.51
Total			\$1,025.51
AVELAR, MARIELA I	421251	Refunds Mariela I Avelar	\$375.00
	Total		\$375.00
Total			\$375.00
AVID CENTER	174649	Professional Services-AVID XP	\$725.00
	Total		\$725.00
	174897	Awards, Trophies, Plaques and	\$247.50

LEWISVILLE ISD CHECK REGISTER
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AVID CENTER

Total		\$247.50
175117	Office Supplies-AVID	\$1,870.00
Total		\$1,870.00
176946	Instructional and Curriculum	\$799.70
Total		\$799.70
177001	Memberships-Registrations-AVID 2021-2022	\$545.00
	MISC OPERATING COSTS-AVID	\$49,517.00
	READING MATERIALS-AVID	\$6,540.00
Total		\$56,602.00
177565	Professional Services-AVID XP 6-2-3-21	\$565.00
Total		\$565.00
177636	Professional Services - AVID XP 6-8-10-21	\$18,700.00
Total		\$18,700.00
178145	Professional Services-AVID XP -6-14-16-21	\$61,350.00
Total		\$61,350.00
178265	Professional Services - AVID XP 7-26-28-21	\$18,775.00
Total		\$18,775.00
178265	Professional Services - AVID XP 6-21-23-21	\$5,950.00
Total		\$5,950.00
178265	Professional Services - AVID XP 7-7-9-21	\$30,600.00
Total		\$30,600.00
178265	Professional Services- AVID XP 7-14-16-21	\$850.00
Total		\$850.00
178265	Professional Services-AVID XP 7-19-21-21	\$850.00
Total		\$850.00
178265	Professional Services - AVID XP 6-28-30-21	\$7,650.00
Total		\$7,650.00
178265	Professional Services - AVID XP 8-3-5-21	\$75.00
Total		\$75.00

Total	\$205,609.20
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LEWISVILLE ISD CHECK REGISTER
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AVINEXT	426677	Smart Learning Suite-2yr	\$58,752.50
	Total		\$58,752.50
Total			\$58,752.50
AWAD, JAMILLA	425390	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
AWASTHI, AVINISH	421101	Refund for Kindergarten for Da	\$14.00
	Total		\$14.00
Total			\$14.00
AYERS, LINDSAY	418152	Reimbursements	\$10.92
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$140.13
	Total		\$151.05
	421518	Reimbursements	\$248.30
	Total		\$248.30
	424094	Reimbursements	\$71.19
	Total		\$71.19
	424631	MISC OPERATING COSTS	\$23.98
		Reimbursements	\$92.55
	Total		\$116.53
	428325	Reimbursements	\$194.38
	Total		\$194.38
	431381	MISC OPERATING COSTS	\$13.71
		Reimbursements	\$206.79
	Total		\$220.50
Total			\$1,001.95
AZBELL, RICK	427766	Game Officials	\$105.00
	Total		\$105.00
	428178	Game Officials	\$170.00
	Total		\$170.00
	431228	Athletics	\$145.00
	Total		\$145.00
Total			\$420.00

LEWISVILLE ISD CHECK REGISTER
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AZIZI, ARYANA	421252	Professional Services/SPEECH/D	\$150.00
	Total		\$150.00
Total			\$150.00
AZTEC PROMOTIONAL GR	418885	Apparel	\$376.47
	Total		\$376.47
	420260	MARKETING	\$242.52
	Total		\$242.52
	420260	GOLF TOURNAMENT MARKETING SWA	\$841.98
	Total		\$841.98
	422794	Apparel	\$4,566.71
	Total		\$4,566.71
	430240	ALUMNI GRADUATION PACKAGE	\$5,798.63
	Total		\$5,798.63
	430240	ALUMNI GRADUATION PACKAGE	\$1,965.74
	Total		\$1,965.74
	430240	ALUMNI GRADUATION PACKAGE	\$1,325.98
	Total		\$1,325.98
	430240	ALUMNI GRADUATION PACKAGE	\$1,339.49
	Total		\$1,339.49
	430240	ALUMNI GRADUATION PACKAGE	\$2,067.07
	Total		\$2,067.07
	432067	Apparel	\$2,065.82
	Total		\$2,065.82
Total			\$20,590.41
B F HURLEY MAT COMPA	419469	Professional Services - Rubber	\$1,795.20
	Total		\$1,795.20
	431889	GENERAL UPDATE SUPPLIES	\$1,795.20
	Total		\$1,795.20
	432152	General Supplies	\$561.18
	Total		\$561.18
	432272	Instructional and Curriculum	\$909.12

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B F HURLEY MAT COMPA

	Total		\$909.12
Total			\$5,060.70
B&H PHOTO	418019	Technology-(MAGIC)	\$1,199.00
	Total		\$1,199.00
	418019	Technology-(MAGIC)	(\$1,199.00)
	Total		(\$1,199.00)
	418019	Technology-(MAGIC)	\$1,199.00
	Total		\$1,199.00
	418153	Technology-(MAGIC)	\$929.07
	Total		\$929.07
	418519	Technology-(MAGIC)	\$1,054.36
	Total		\$1,054.36
	418519	Technology Supplies	\$184.16
	Total		\$184.16
	418710	Cables	\$592.50
	Total		\$592.50
	418710	AV Production Equipment	\$1,173.49
	Total		\$1,173.49
	418710	AV Production Equipment	\$528.36
	Total		\$528.36
	418886	XLR Connectors	\$68.10
	Total		\$68.10
	418886	3D Printer	\$4,809.41
	Total		\$4,809.41
	418886	Gaffer tape-for Brd mtgs	\$62.88
	Total		\$62.88
	418886	AV supplies	\$105.78
	Total		\$105.78
	418886	Replacement mic at TECC-E	\$106.92
	Total		\$106.92

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B&H PHOTO	418886	Instructional and Curriculum	\$68.68
	Total		\$68.68
	418886	AV Production Equipment	\$52.43
	Total		\$52.43
	418886	Instructional and Curriculum	\$317.77
	Total		\$317.77
	418886	Office Supplies	\$678.17
	Total		\$678.17
	418886	Office Supplies	\$344.62
	Total		\$344.62
	418886	Instructional and Curriculum	\$1,098.00
	Total		\$1,098.00
	419279	Instructional and Curriculum	\$1,186.02
	Total		\$1,186.02
	419279	Technology-(MAGIC)	\$1,926.44
	Total		\$1,926.44
	419279	Technology-(MAGIC)	\$56.66
	Total		\$56.66
	419279	Instructional and Curriculum	\$902.88
	Total		\$902.88
	419279	Instructional and Curriculum	\$62.76
	Total		\$62.76
	419470	Instructional and Curriculum	\$88.56
	Total		\$88.56
	419470	Instructional and Curriculum	\$38.61
	Total		\$38.61
	419470	CLASS SUPPLIES-C.HALE	\$44.99
	Total		\$44.99
	419763	Office Supplies	\$267.36
	Total		\$267.36

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B&H PHOTO	419763	Technology-(MAGIC)	\$1,885.89
	Total		\$1,885.89
	419763	Instructional and Curriculum/O	\$23.66
	Total		\$23.66
	420261	Laptops - Robotics	\$11,098.05
	Total		\$11,098.05
	420261	Technology-(MAGIC)	\$47.91
	Total		\$47.91
	420639	Technology Supplies-FOUCHE	\$14.39
	Total		\$14.39
	420639	Office Supplies	\$132.22
	Total		\$132.22
	420639	Office Supplies	\$594.99
	Total		\$594.99
	421253	Instructional and Curriculum/O	\$1,395.81
	Total		\$1,395.81
	421253	Instructional and Curriculum/O	\$41.53
	Total		\$41.53
	421636	AV Production Equipment	\$163.07
	Total		\$163.07
	421636	Office Supplies	\$433.96
	Total		\$433.96
	421636	3 mounts - AV	\$593.94
	Total		\$593.94
	421636	Security bit sets	\$56.55
	Total		\$56.55
	421869	SDI Cable-Board Rooms	\$41.21
	Total		\$41.21
	422041	Freight Charges	\$188.67
	Total		\$188.67

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B&H PHOTO	422041	Instructional and Curriculum	\$679.00
	Total		\$679.00
	422394	Technology-(MAGIC)	\$367.01
	Total		\$367.01
	422394	AV Production Equipment	\$210.74
	Total		\$210.74
	422394	Technology-(MAGIC)	\$19.42
	Total		\$19.42
	422394	Technology Supplies	\$346.24
	Total		\$346.24
	422394	Technology Supplies	\$1,490.31
	Total		\$1,490.31
	422394	Technology Supplies	\$224.19
	Total		\$224.19
	422485	SHIPPING	\$174.65
	Total		\$174.65
	422485	Technology Supplies	\$1,102.65
	Total		\$1,102.65
	422796	headphone extenders	\$946.89
	Total		\$946.89
	422796	Wellington Cafe Amp	\$277.50
	Total		\$277.50
	422796	Technology-(MAGIC)	\$917.77
	Total		\$917.77
	422795	Mic replacement-LHS Arena	\$3,449.00
	Total		\$3,449.00
	422795	Apple TV Cables	\$56.20
	Total		\$56.20
	422796	DVI & XLR	\$167.50
	Total		\$167.50

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B&H PHOTO	422796	Technology Supplies	\$103.49
	Total		\$103.49
	422796	GENERAL SUPPLIE-GENERAL	\$171.34
		Technology-(MAGIC)	\$900.19
	Total		\$1,071.53
	422998	Instructional and Curriculum	\$379.55
	Total		\$379.55
	423310	HDMI adapters and supplies	\$148.00
	Total		\$148.00
	423310	Technology-(MAGIC)	\$187.59
	Total		\$187.59
	423310	Instructional and Curriculum/O	\$39.11
	Total		\$39.11
	423555	Instructional and Curriculum	\$1,121.60
	Total		\$1,121.60
	423555	Instructional and Curriculum	\$296.01
	Total		\$296.01
	423555	Instructional and Curriculum	\$395.01
	Total		\$395.01
	423555	Instructional and Curriculum	\$194.49
	Total		\$194.49
	424165	Wellington Cafe Amp	\$1,104.75
	Total		\$1,104.75
	424165	Technology Supplies	\$9.59
	Total		\$9.59
	424165	Office Supplies	\$199.80
	Total		\$199.80
	424165	gaff tape- AV	\$71.88
	Total		\$71.88
	424165	Instructional and Curriculum	\$994.90

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B&H PHOTO

Total		\$994.90
424165	Instructional and Curriculum	\$110.68
Total		\$110.68
424165	Technology Supplies	\$49.21
Total		\$49.21
424165	Ethercon Plate-MHS9th	\$22.41
Total		\$22.41
424165	Apple TV mounts	\$71.80
Total		\$71.80
424414	LAK speaker brackets	\$272.72
Total		\$272.72
424414	Office Supplies	\$119.88
Total		\$119.88
424414	Technology Supplies	\$119.96
Total		\$119.96
424414	Technology Supplies	\$119.96
Total		\$119.96
424414	Instructional and Curriculum	\$4,587.75
Total		\$4,587.75
424414	Instructional and Curriculum	\$523.74
Total		\$523.74
426678	Instructional and Curriculum	\$766.33
Total		\$766.33
426678	Instructional and Curriculum	\$676.00
Total		\$676.00
426678	GENERAL SUPPLIES	\$14.07
	Technology-(MAGIC)	\$208.75
Total		\$222.82
424857	GENERAL SUPPLIES	\$174.65
	Technology-(MAGIC)	\$856.38
Total		\$1,031.03

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B&H PHOTO	424857	headphone extenders	\$1,922.06
	Total		\$1,922.06
	424857	Technology Supplies	\$18.74
	Total		\$18.74
	425168	Technology Supplies	\$118.80
	Total		\$118.80
	425168	Technology Supplies	\$25.36
	Total		\$25.36
	425566	Instructional and Curriculum	\$151.90
	Total		\$151.90
	425566	Technology Supplies	\$1,107.56
	Total		\$1,107.56
	425566	Griffin MS-Apple TV accessorie	\$62.20
	Total		\$62.20
	425566	Technology Supplies	\$37.98
	Total		\$37.98
	426006	Instructional and Curriculum	\$2,277.00
	Total		\$2,277.00
	426208	Technology Supplies	\$555.87
	Total		\$555.87
	426208	Office Supplies	\$201.10
	Total		\$201.10
	426208	NL4 Connectors	\$20.05
	Total		\$20.05
	426208	Instructional and Curriculum	\$129.99
	Total		\$129.99
	426547	Special Education	\$1,382.75
	Total		\$1,382.75
	426678	Technology-(MAGIC)	\$825.30
	Total		\$825.30

LEWISVILLE ISD CHECK REGISTER
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B&H PHOTO	426678	GENERAL SUPPLIE-FUNDRAISER	\$98.85
		Instructional and Curriculum	\$549.28
	Total		\$648.13
426678	Performing and Fine Arts		\$13,946.47
Total			\$13,946.47
426678	Performing and Fine Arts		\$7,440.37
Total			\$7,440.37
426884	Technology-(MAGIC)		\$2,957.10
Total			\$2,957.10
426884	Memory card replacements-Latim		\$35.80
Total			\$35.80
426884	Monitor		\$494.99
Total			\$494.99
427040	Technology-(MAGIC)		\$1,380.12
Total			\$1,380.12
427040	webex multi-cam		\$256.06
Total			\$256.06
427040	Technology Supplies		\$881.04
Total			\$881.04
427040	Technology Supplies		\$111.75
Total			\$111.75
427040	SD Memory Cards		\$47.74
Total			\$47.74
427040	Performing and Fine Arts		\$744.90
Total			\$744.90
427040	Office Supplies		\$205.07
Total			\$205.07
427040	Office Supplies		\$402.76
Total			\$402.76
427040	Technology-(MAGIC)		\$325.71

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Total		\$325.71
427040	amp - LHS library	\$1,032.36
Total		\$1,032.36
427386	Office Supplies	\$208.80
Total		\$208.80
427386	Instructional and Curriculum	\$41.16
Total		\$41.16
427386	Instructional and Curriculum	\$1,800.63
Total		\$1,800.63
427386	Instructional and Curriculum	\$290.04
Total		\$290.04
427386	Transportation	\$197.98
Total		\$197.98
427767	TELESCOPE AND SHIPPING	\$2,153.40
Total		\$2,153.40
427767	GENERAL SUPPLIES	\$263.50
	Technology-(MAGIC)	\$2,693.60
Total		\$2,957.10
427767	Technology-(MAGIC)	\$1,226.28
Total		\$1,226.28
427767	Technology-(MAGIC)	\$410.14
Total		\$410.14
427767	Instructional and Curriculum	\$459.23
Total		\$459.23
427767	Instructional and Curriculum/ORCHESTRA-CASTLE HIL	\$465.19
Total		\$465.19
427767	Instructional and Curriculum/ORCHESTRA	\$585.02
Total		\$585.02
427767	Instructional and Curriculum/ORCHESTRA	\$342.82
Total		\$342.82

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B&H PHOTO	427951	Instructional and Curriculum/ORCHESTRA- CASTLE HIL	\$2,592.81
	Total		\$2,592.81
	428326	Technology Supplies	\$340.65
	Total		\$340.65
	428326	Technology-(MAGIC)	\$874.64
	Total		\$874.64
	428326	Technology-(MAGIC)	(\$325.71)
	Total		(\$325.71)
	428326	Technology-(MAGIC)	\$325.71
	Total		\$325.71
	428536	HDMI cables 25"	\$368.00
	Total		\$368.00
	428536	Instructional and Curriculum	\$1,384.64
	Total		\$1,384.64
	428536	Mic Mount	\$81.38
	Total		\$81.38
	428536	Technology-(MAGIC)	\$646.00
	Total		\$646.00
	428536	GEN SUPPL-FINE ARTS (ORG 199)	\$230.51
		Performing and Fine Arts	\$1,247.52
	Total		\$1,478.03
	428536	Performing and Fine Arts	(\$271.21)
	Total		(\$271.21)
	428536	Performing and Fine Arts	(\$971.64)
	Total		(\$971.64)
	428536	Performing and Fine Arts	(\$1,247.52)
	Total		(\$1,247.52)
	428723	Instructional and Curriculum/ORCHESTRA	\$738.63
	Total		\$738.63
	428723	Instructional and Curriculum	\$32.67

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Total		\$32.67
428723	Instructional and Curriculum	\$1,711.26
Total		\$1,711.26
428723	Instructional and Curriculum/JOURNALISM	\$40.15
Total		\$40.15
428723	Instructional and Curriculum/YEARBOOK-CASTLE HILL	\$1,365.09
Total		\$1,365.09
428723	TV-Griffin MS	\$2,917.99
Total		\$2,917.99
428723	DMX Wall Plate-SRMS	\$14.99
Total		\$14.99
428723	Instructional and Curriculum	\$20.96
Total		\$20.96
428723	ITEM: Braided Lightning Cable 10 , White IENBC10	\$878.76
Total		\$878.76
428723	Instructional and Curriculum/JOURNALISM	\$2,605.18
Total		\$2,605.18
428723	Technology-(MAGIC)	\$187.10
Total		\$187.10
429006	Technology Supplies	\$471.66
Total		\$471.66
429006	Instructional and Curriculum	\$135.73
Total		\$135.73
429006	GENERAL SUPPLIE-GENERAL	\$768.56
	Technology Supplies	\$73.74
Total		\$842.30
429006	Instructional and Curriculum	\$341.31
Total		\$341.31
429006	Technology Supplies	\$25.72

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Total		\$25.72
429006	dock for laptop-Ganzer	\$224.43
Total		\$224.43
429006	TV Mounts-Technology TV's	\$227.78
Total		\$227.78
429006	2 TVs/mounts-Tech area	\$1,338.02
Total		\$1,338.02
429006	Technology-(MAGIC)	\$865.94
Total		\$865.94
429144	EXPEND-AGENCY FUNDS	\$2,088.51
	Instructional and Curriculum	\$3,914.81
Total		\$6,003.32
429144	Instructional and Curriculum	\$894.51
Total		\$894.51
429269	USB-C Cables	\$31.64
Total		\$31.64
429469	ELPLP80 proj bulbs	\$193.14
Total		\$193.14
429469	Instructional and Curriculum/JOURNALISM	\$253.80
Total		\$253.80
429469	Transportation	\$51.35
Total		\$51.35
429469	Instructional and Curriculum	\$1,009.07
Total		\$1,009.07
429469	Instructional and Curriculum	\$125.00
Total		\$125.00
429573	ITEM: Braided Lightning Cable 10 , White IENBC10	\$58.25
Total		\$58.25
429824	Dual RCA for LiteSpeed	\$179.20
Total		\$179.20

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B&H PHOTO	429824	Office Supplies	\$290.64
	Total		\$290.64
	429824	XLR Repair Jacks	\$64.80
	Total		\$64.80
	429824	USB Extensions	\$20.22
	Total		\$20.22
	429986	ELPLP80 proj bulbs	\$579.42
	Total		\$579.42
	429986	Huddle Camera	\$414.20
	Total		\$414.20
	429986	Office Supplies	\$283.60
	Total		\$283.60
	429986	Technology-(MAGIC)	\$1,180.42
	Total		\$1,180.42
	429986	Technology-(MAGIC)	(\$519.75)
	Total		(\$519.75)
	429986	Technology-(MAGIC)	\$519.75
	Total		\$519.75
	430241	Brd Rm gaffer tape	\$79.00
	Total		\$79.00
	430370	Instructional and Curriculum	\$101.08
	Total		\$101.08
	430370	Instructional and Curriculum	\$237.76
	Total		\$237.76
	430370	Technology-(MAGIC)	(\$692.99)
	Total		(\$692.99)
	430370	Technology-(MAGIC)	\$692.99
	Total		\$692.99
	430560	Technology-(MAGIC)	\$1,297.31
	Total		\$1,297.31

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B&H PHOTO	430560	Monitor-Strohl	\$651.27
	Total		\$651.27
	430560	Technology Supplies	\$122.25
	Total		\$122.25
	430790	Instructional and Curriculum	\$86.48
	Total		\$86.48
	430891	CLASS SUPPLIES - TOEWS	\$1,025.83
	Total		\$1,025.83
	430891	Technology Supplies	\$1,167.04
	Total		\$1,167.04
	430891	Instructional and Curriculum	\$46.69
	Total		\$46.69
	430891	Office Supplies	\$40.70
	Total		\$40.70
	430891	Performing and Fine Arts	\$399.00
	Total		\$399.00
	430891	Technology-(MAGIC)	\$525.00
	Total		\$525.00
	430891	CLASS SUPPLIES - TOEWS	\$71.94
	Total		\$71.94
	430891	GENERAL SUPPLIE-GENERAL	\$175.50
		Technology-(MAGIC)	\$984.40
	Total		\$1,159.90
	431006	audio extensions	\$41.92
	Total		\$41.92
	431006	Samson Expedition Portal PA System with Microphone	\$863.32
	Total		\$863.32
	431006	Technology-(MAGIC)	\$283.78
	Total		\$283.78
	431006	Technology-(MAGIC)	\$733.08

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Total		\$733.08
431006	Technology-(MAGIC)	\$1,026.40
Total		\$1,026.40
431115	GENERAL SUPPLIE-ARTS, A/V TECH	\$381.76
	Instructional and Curriculum	\$616.80
Total		\$998.56
431115	Instructional and Curriculum	(\$11.72)
Total		(\$11.72)
431115	Instructional and Curriculum	\$11.72
Total		\$11.72
431688	3 TV mounts	\$659.34
Total		\$659.34
431688	ITEM: Traveler 10 150W Peak PA System with CD Pla	\$1,000.50
Total		\$1,000.50
431688	ITEM: Traveler 10 150W Peak PA System with CD Pla	\$163.49
Total		\$163.49
431688	video capture card-Sprabary	\$173.16
Total		\$173.16
431688	Technology Supplies	\$1,050.05
Total		\$1,050.05
431773	ITEM: Braided Lightning Cable 10 , White IENBC10	\$699.00
Total		\$699.00
431890	Technology Supplies	\$2,779.40
Total		\$2,779.40
432153	Technology-(MAGIC)	\$196.56
Total		\$196.56
432153	Technology-(MAGIC)	\$196.56
Total		\$196.56
432273	Technology-(MAGIC)	\$4,493.34

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Total		\$4,493.34
432273	Technology Supplies	\$157.22
Total		\$157.22
432273	Shipping	\$620.75
Total		\$620.75
432484	Technology-(MAGIC)	\$2,298.63
Total		\$2,298.63
432596	Office Supplies	\$153.22
Total		\$153.22
432817	ITEM: Braided Lightning Cable 10 , White IENBC10	\$500.95
Total		\$500.95
433030	Instructional and Curriculum	\$1,023.55
Total		\$1,023.55
433187	Instructional and Curriculum A/V for TECC-W	\$1,713.26
Total		\$1,713.26

Total		\$171,716.63
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B.E. PUBLISHING	177196	Instructional and Curriculum	\$915.20
	Total		\$915.20

Total		\$915.20
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BABB, MARCI	418711	Aug 2020 Mileage-Babb	\$45.48
	Total		\$45.48
	418711	July 2020 Mileage-Babb	\$45.66
	Total		\$45.66
	419921	Sept 2020 Mileage-Babb	\$59.69
	Total		\$59.69
	422042	Oct 2020 Mileage-Babb	\$159.91
	Total		\$159.91
	423311	Nov 2020 Mileage-Babb	\$71.53
	Total		\$71.53

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BABB, MARCI	424633	Dec 2020 Mileage-Babb	\$81.54
	Total		\$81.54
	426209	Jan 2021 Mileage-Babb	\$88.82
	Total		\$88.82
	427041	Feb 2021 Mileage-Babb	\$87.36
	Total		\$87.36
	428327	March 2021 Mileage-Babb	\$93.18
	Total		\$93.18
	429825	April 2021 Mileage-Babb	\$125.33
	Total		\$125.33
	431229	May 2021 Mileage-Babb	\$95.42
	Total		\$95.42
	432597	June 2021 Mileage-Babb	\$45.58
	Total		\$45.58
	432597	July 2021 Mileage-Babb	\$60.03
	Total		\$60.03
Total			\$1,059.53
BABB, TIFFANY	421254	Refunds Tiffany L Babb	\$262.00
	Total		\$262.00
Total			\$262.00
BABE'S	174367	Food - Meals, Meeting and FCS	\$515.86
	Total		\$515.86
	174471	Food - Meals, Meeting and FCS	\$253.50
	Total		\$253.50
	174472	Food - Meals, Meeting and FCS	\$866.04
	Total		\$866.04
	421255	Food - Meals, Meeting and FCS-	\$104.93
	Total		\$104.93
	175113	Food - Meals, Meeting and FCS	\$745.08
	Total		\$745.08
	175247	Food - Meals, Meeting and FCS	\$696.64

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BABE'S

Total		\$696.64
175289	Food - Meals, Meeting and FCS	\$812.67
Total		\$812.67
175289	Food - Meals, Meeting and FCS	\$393.57
Total		\$393.57
175415	Food - Meals, Meeting and FCS	\$1,357.81
Total		\$1,357.81
175415	Food - Meals, Meeting and FCS	\$622.44
Total		\$622.44
175461	Food - Meals, Meeting and FCS	\$709.00
Total		\$709.00
175461	Food - Meals, Meeting and FCS	\$837.09
Total		\$837.09
175461	Food - Meals, Meeting and FCS	\$292.77
Total		\$292.77
175461	Food - Meals, Meeting and FCS	\$276.47
Total		\$276.47
175461	Food - Meals, Meeting and FCS	\$312.82
Total		\$312.82
175565	Food - Meals, Meeting and FCS	\$1,226.37
Total		\$1,226.37
175565	Food - Meals, Meeting and FCS	\$832.44
Total		\$832.44
175565	Food - Meals, Meeting and FCS	\$520.13
Total		\$520.13
175565	Food - Meals, Meeting and FCS	\$406.00
Total		\$406.00
177316	EXPEND-AGENCY FUNDS	\$307.00
	Food - Meals, Meeting and FCS	\$900.00
Total		\$1,207.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BABE'S	177316	Food - Meals, Meeting and FCS	\$864.53
	Total		\$864.53
	177316	Food - Meals, Meeting and FCS	\$1,335.00
	Total		\$1,335.00
	177316	EXPENDITURES-AGENCY FUNDS	\$129.72
		Food - Meals, Meeting and FCS	\$1,081.00
	Total		\$1,210.72
	177316	Food - Meals, Meeting and FCS	\$1,428.45
	Total		\$1,428.45
	177316	Food - Meals, Meeting and FCS	\$1,018.75
	Total		\$1,018.75
	177316	EXPEND-AGENCY FUNDS	\$126.10
		Food - Meals, Meeting and FCS	\$817.12
		MISC OPERATING-GENERAL	\$116.47
	Total		\$1,059.69
	177316	Food - Meals for End of Year	\$952.11
	Total		\$952.11
	177316	Food - Meals, Meeting and FCS	\$943.60
	Total		\$943.60
	177316	Food - Meals, Meeting and FCS	\$585.20
	Total		\$585.20
	177316	Food - Meals, Meeting and FCS	\$1,036.00
	Total		\$1,036.00
	177316	Food - Meals, Meeting and FCS	\$972.33
	Total		\$972.33
	177316	EXPEND-AGENCY FUNDS	\$1,917.34
		Food - Meals, Meeting and FCS	\$958.66
	Total		\$2,876.00
	177316	Food - Meals, Meeting and FCS	\$764.74
	Total		\$764.74
	177316	Food - Meals, Meeting and FCS	\$871.36

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BABE'S	Total		\$871.36
	177382	Food - Meals, Meeting and FCS	\$1,179.08
		MISC OPERATING COSTS	\$93.24
	Total		\$1,272.32
	177382	Food - Meals, Meeting and FCS	\$1,098.27
	Total		\$1,098.27
	177382	Food - Meals, Meeting and FCS	\$1,058.79
	Total		\$1,058.79
	177382	Food - Meals, Meeting and FCS	\$1,039.36
	Total		\$1,039.36
	177382	Food - Meals, Meeting and FCS	\$927.16
	Total		\$927.16
	177473	Food - Meals, Meeting and FCS	\$1,529.92
	Total		\$1,529.92
	178084	EXPEND-AGENCY FUNDS	\$269.08
		Food - Meals, Meeting and FCS	\$595.00
	Total		\$864.08
	178188	Food - Meals, Meeting and FCS	\$916.72
	Total		\$916.72
Total			\$37,613.73
BABINEAUX, EBONY N	421870	Refunds Ebony N Babineaux	\$187.50
	Total		\$187.50
Total			\$187.50
BACKYARD BRAINS	428328	Instructional and Curriculum	\$559.98
	Total		\$559.98
Total			\$559.98
BACKYARD LIVING SOUR	430371	GENERAL SUPPLIES	\$5,000.00
		Instructional and Curriculum	\$526.25
	Total		\$5,526.25
Total			\$5,526.25
BAHAMA BUCK'S 1243	432274	Back to school teacher/family event	\$250.00
		EXPEND-AGENCY FUNDS	\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BAHAMA BUCK'S 1243	Total		\$500.00
Total			\$500.00
BAHAMA BUCKS LEWISVI	430561	Food - Meals, Meeting and FCS	\$119.97
	Total		\$119.97
Total			\$119.97
BAHK, SHIRLEY	418318	Refunds Shirley Bahk	\$525.00
	Total		\$525.00
Total			\$525.00
BAILEIGH INDUSTRIAL	174634	Instructional and Curriculum	\$157.80
	Total		\$157.80
	174634	Instructional and Curriculum	\$141.00
	Total		\$141.00
Total			\$298.80
BAILEY, ALEX	423556	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
BAILEY, BENJAMIN L	421637	Game Officials	\$60.00
	Total		\$60.00
	423557	Game Officials	\$70.00
	Total		\$70.00
	425169	Game Officials	\$135.00
	Total		\$135.00
	425391	Game Officials	\$135.00
	Total		\$135.00
	425837	Game Officials	\$135.00
	Total		\$135.00
Total			\$535.00
BAILEY, BRADFORD S	428724	Game Officials	\$180.00
	Total		\$180.00
	429270	Game Officials	\$105.00
	Total		\$105.00
	429574	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BAILEY, BRADFORD S	Total		\$115.00
Total			\$400.00
BAILEY, COURTNEY	422797	Refunds Courtney A Bailey	\$176.70
	Total		\$176.70
Total			\$176.70
BAILEY, DARREN	420640	Reimbursements	\$324.30
	Total		\$324.30
	423558	Game Officials	\$297.85
	Total		\$297.85
	426679	Reimbursements	\$283.12
	Total		\$283.12
	428032	STUDENT MEAL ADVANCES	\$36.00
	Total		\$36.00
	429145	STUDENT MEAL ADVANCES	\$314.00
	Total		\$314.00
	429987	Reimbursements	\$321.44
	Total		\$321.44
	430242	Reimbursements	\$157.00
	Total		\$157.00
Total			\$1,733.71
BAIRD, ALLISON T	431116	Athletics	\$82.00
	Total		\$82.00
Total			\$82.00
BAKER DISTRIBUTING C	174185	AC2R - CZM - TOOL REQUEST	\$377.62
	Total		\$377.62
	174263	AC2R - DC - Temperature displa	\$1,748.37
	Total		\$1,748.37
	174263	AC2R - DEM - A/C UNIT ON PORTA	\$67.00
		SUPPLIES-MAINTENANCE-BUILDING	\$305.58
	Total		\$372.58
	174263	AC2T - R.TILLMAN - NEW TOOL RE	\$236.87

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BAKER DISTRIBUTING C

Total		\$236.87
174263	AC2R - LLC - AC in CHOICES por	\$361.57
Total		\$361.57
174466	AC2R LHSK-goggle cabinet in Ro	\$198.54
Total		\$198.54
174466	AC2R LHSK-goggle cabinet in Ro	\$186.45
Total		\$186.45
174466	AC2R - CZM - TOOL REQUEST	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$61.78
Total		\$76.78
174466	AC2R - DC/BUS - upstairs AC UN	\$52.17
Total		\$52.17
174466	STOCK - Building and Mainten	\$74.08
Total		\$74.08
174466	2T - R.TILLMAN - NEW & REPLACE	\$264.78
Total		\$264.78
174466	AC2R - LISDOLA - CHECK OFFICE	\$118.27
Total		\$118.27
174466	AC2R - LISDOLA - CHECK OFFICE	\$20.15
	SUPPLIES-MAINTENANCE-BUILDING	\$12.68
Total		\$32.83
174466	2P - L.GONZALEZ - REPLACEMENT	\$37.05
Total		\$37.05
174466	2R - N,LAPESIGUE - REPLACEMENT	\$25.79
Total		\$25.79
174466	AC2P - DOM - REPLACE MISSING S	\$86.46
Total		\$86.46
174645	KI2R - LHSK -ICE BUILD UP IN F	\$7.24
	SUPPLIES-MAINTENANCE-BUILDING	\$168.57
Total		\$175.81
174645	STOCK - Building and Mainten	\$121.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BAKER DISTRIBUTING C

Total		\$121.98
174645	KI2T - MKM - Walk in freezer i	\$49.28
Total		\$49.28
174645	STOCK - Building and Mainten	\$4,236.00
Total		\$4,236.00
174645	AC2R - CZM - TOOL REQUEST	\$332.40
Total		\$332.40
174645	AC2R - CZM - TOOL REQUEST	\$1,395.09
Total		\$1,395.09
174645	AC2R - CZM - TOOL REQUEST	(\$588.48)
Total		(\$588.48)
174645	AC2R - CZM - TOOL REQUEST	\$174.76
Total		\$174.76
175107	AC2T - CAE - ROOM 119 IS BLOWI	\$45.68
Total		\$45.68
175107	STOCK - Building and Mainten	\$273.86
Total		\$273.86
175107	2P - L.GONZALEZ - REPLACEMENT	\$113.99
Total		\$113.99
175107	AC2P - LAM - CLEAN EVAP COILS	\$20.00
	SUPPLIES-MAINTENANCE-BUILDING	\$81.44
Total		\$101.44
175107	AC2R - FSC - Jason's ac not wo	\$7.99
	SUPPLIES-MAINTENANCE-BUILDING	\$14.45
Total		\$22.44
175107	AC2T - HHS - COOLER ALARM WENT	\$47.52
Total		\$47.52
175107	Instructional and Curriculum	\$374.97
Total		\$374.97
175107	Instructional and Curriculum	\$730.48
Total		\$730.48

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BAKER DISTRIBUTING C	175107	Instructional and Curriculum	\$80.86
	Total		\$80.86
	175107	Instructional and Curriculum	\$40.43
	Total		\$40.43
	175107	Instructional and Curriculum	\$231.13
	Total		\$231.13
	175107	Instructional and Curriculum	\$273.92
	Total		\$273.92
	175365	AC2R - LISDOLA - LOUD PITCH SO	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$340.00
	Total		\$355.00
	175365	AC2R - LSH - RESTROOM EXHAUST	\$12.00
		SUPPLIES-MAINTENANCE-BUILDING	\$118.89
	Total		\$130.89
	175365	Instructional and Curriculum	\$374.97
	Total		\$374.97
	175365	AC2T - COE - REPALCE AC VENT I	\$89.66
	Total		\$89.66
	175365	2P - F.MICHEL - NEW TOOL REQUE	\$581.21
	Total		\$581.21
	175365	AC2T TCHS-Please move the larg	\$56.46
	Total		\$56.46
	175456	AC2R - CHST - HEATER NOT WORKI	\$16.79
		SUPPLIES-MAINTENANCE-BUILDING	\$358.24
	Total		\$375.03
	175672	STOCK - Building and Mainten	\$253.64
	Total		\$253.64
	175672	Instructional and Curriculum	\$1,105.61
	Total		\$1,105.61
	175672	Instructional and Curriculum	\$1,199.03
	Total		\$1,199.03

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BAKER DISTRIBUTING C	175672	KI2R - DUM - Clean and check w	\$256.02
	Total		\$256.02
	175672	KI2R - LHSK - FREEZER IS AT 34	\$307.57
	Total		\$307.57
	175672	AC2R - LHS - locker rooms & co	\$19.00
		SUPPLIES-MAINTENANCE-BUILDING	\$569.44
	Total		\$588.44
	175979	AC2T - MKM - VAV in counselors	\$36.09
	Total		\$36.09
	175979	AC2R - CHST - OFFICES NOT GETT	\$19.00
		SUPPLIES-MAINTENANCE-BUILDING	\$358.24
	Total		\$377.24
	175979	AC2R - CZM - TOOL REQUEST	\$101.25
	Total		\$101.25
	175979	KI2R - DEE - REACH IN COOLER N	\$211.29
	Total		\$211.29
	175979	AC2R LHSK-The heat in the Soft	\$21.79
		SUPPLIES-MAINTENANCE-BUILDING	\$214.47
	Total		\$236.26
	175979	2R CZM-NEW AND REPLACEMENT TOO	\$97.80
	Total		\$97.80
	175979	KI2R - DUM - Clean and check w	\$2,308.28
	Total		\$2,308.28
	175979	KI2R - DUM - Clean and check w	(\$150.00)
	Total		(\$150.00)
	176032	Instructional and Curriculum	\$181.66
	Total		\$181.66
	176032	2T - EZM - M.ANDRADE TOOL REPL	\$109.79
	Total		\$109.79
	176097	Instructional and Curriculum	\$352.05
	Total		\$352.05

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BAKER DISTRIBUTING C	176097	Instructional and Curriculum	\$389.68
	Total		\$389.68
	176259	Instructional and Curriculum	\$226.62
	Total		\$226.62
	176259	Instructional and Curriculum	\$51.56
	Total		\$51.56
	176259	Instructional and Curriculum	\$26.75
	Total		\$26.75
	176576	AC2R - CZM - TOOL REQUEST	\$36.46
	Total		\$36.46
	176576	STOCK - Building and Maintenance Products	\$9,526.98
	Total		\$9,526.98
	176576	STOCK - Building and Maintenanc	\$112.99
	Total		\$112.99
	176576	AC2P - LISDAC - CHECK FLOW SWITCHES FOR FREEZE DA	\$59.52
	Total		\$59.52
	176576	Instructional and Curriculum	\$98.95
	Total		\$98.95
	176576	AC2R - DC/BUS/ ISSUES WITH SHOP HEATERS	\$29.22
	Total		\$29.22
	176576	Instructional and Curriculum	\$42.62
	Total		\$42.62
	177092	STOCK - Building and Maintenance Products	\$91.02
	Total		\$91.02
	177092	KI2T - LVM - 26951 - ICE MACHINE IN KITCHEN	\$41.74
	Total		\$41.74
	177092	2R - CZM - K.BRAMBLETT - NEW TOOL REQUEST	\$108.41
	Total		\$108.41

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BAKER DISTRIBUTING C	177092	AC2R - CZM - TOOL REQUEST	\$24.87
		SUPPLIES-MAINTENANCE-BUILDING	\$206.25
	Total		\$231.12
	177092	Instructional and Curriculum	\$309.59
	Total		\$309.59
	177092	Instructional and Curriculum	\$1,466.18
	Total		\$1,466.18
	177513	STOCK - Building and Maintenanc	\$179.22
	Total		\$179.22
	177513	STOCK - Building and Maintenance Products	\$2,988.00
	Total		\$2,988.00
	177769	STOCK - Building and Maintenanc	\$161.74
	Total		\$161.74
	177769	KI2T - THE - 32361 - ICE BUILD UP IN FREEZER	\$30.26
	Total		\$30.26
	177769	AC2T - COE - 32234 - AC IN GYM NOT WORKING	\$65.08
	Total		\$65.08
	177769	AC2R - LHS - 31880 - BARN FANS NOT WORKING	\$74.41
	Total		\$74.41
	177769	AC2R - DUM - 29876 - Rooms displaying Old Data	\$29.36
	Total		\$29.36
	177769	AC2R - LHS - 30912 - Reach in cooler in deli	\$211.29
	Total		\$211.29
	177769	KI2T - HH9 - 31914 - cooler unit for pizza prep	\$83.12
	Total		\$83.12
	178137	STOCK - Building and Maintenanc	\$119.01
	Total		\$119.01
Total			\$38,809.91

LEWISVILLE ISD CHECK REGISTER
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BAKER, DOSSLIN	418887	Game Officials	\$105.00
	Total		\$105.00
	419471	Game Officials	\$135.00
	Total		\$135.00
	420641	Game Officials	\$95.00
	Total		\$95.00
	420641	Game Officials	\$95.00
	Total		\$95.00
	422798	Game Officials	\$95.00
	Total		\$95.00
BAKER, LYNDA	433031	Game Officials	\$110.00
	Total		\$110.00
	Total		\$635.00
	424634	Game Officials	\$105.00
	Total		\$105.00
	424634	Game Officials	\$135.00
	Total		\$135.00
	424634	Game Officials	\$150.00
	Total		\$150.00
	424634	Game Officials	\$95.00
	Total		\$95.00
	424634	Game Officials	\$105.00
	Total		\$105.00
	424634	Game Officials	\$135.00
	Total		\$135.00
	420642	Game Officials	\$60.00
	Total		\$60.00
	421256	Game Officials	\$65.00
	Total		\$65.00
	421638	Game Officials	\$5.00
MISC CONTR SERV-VOLLEYBALL			\$135.00

LEWISVILLE ISD CHECK REGISTER
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BAKER, LYNDA

Total		\$140.00
421871	Game Officials	\$95.00

Total		\$95.00
422486	Game Officials	\$95.00

Total		\$95.00
422486	Game Officials	\$95.00

Total		\$95.00
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Total		\$1,275.00
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BAKER, MEGAN	423899	Refunds Megan Baker	\$1,714.12
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Total		\$1,714.12
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Total		\$1,714.12
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BAKER, TAYLOR T	432818	Reimbursements	\$135.00
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Total		\$135.00
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Total		\$135.00
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BAKER, TERRENCE	422043	Game Officials	\$70.00
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Total		\$70.00
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422487	Game Officials	\$70.00
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Total		\$70.00
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423312	Game Officials	\$125.00
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Total		\$125.00
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424415	Game Officials	\$70.00
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Total		\$70.00
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424415	Game Officials	\$180.00
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Total		\$180.00
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425170	Game Officials	\$65.00
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Total		\$65.00
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Total		\$580.00
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BAKUYA, KENJI	423559	Refunds Kenji Bakuya	\$1,714.12
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Total		\$1,714.12
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Total		\$1,714.12
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BALDOCK, SANDRA	418712	Refunds	\$41.80
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BALDOCK, SANDRA	Total		\$41.80
Total			\$41.80
BALDWIN, SCOTT	427042	Performing and Fine Arts	\$300.00
	Total		\$300.00
	431382	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$600.00
BALDWIN, SHEA	422488	Game Officials	\$145.00
	Total		\$145.00
	424416	Game Officials	\$145.00
	Total		\$145.00
	424635	Game Officials	\$90.00
	Total		\$90.00
	424858	Game Officials	\$90.00
	Total		\$90.00
	425567	Game Officials	\$90.00
	Total		\$90.00
	426210	Game Officials	\$145.00
	Total		\$145.00
Total			\$705.00
BALEDINA, AFSHAN	429470	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
BALFOUR BEATTY CONST	418154	CONSTRUCTION - RETAINAGE	(\$11,333.56)
		Construction Services	\$226,671.20
	Total		\$215,337.64
	419280	BUILDING PURCH/CONST/IMPROVE	\$0.00
		CONSTRUCTION - RETAINAGE	\$142,119.84
		Construction Services	\$0.00
	Total		\$142,119.84
	420643	CAPITAL ASSETS UNDER \$5,000	\$0.00
		CONSTRUCTION - RETAINAGE	\$450,599.38
		Construction Services	\$0.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BALFOUR BEATTY CONST

Total **\$450,599.38**

426885 **Construction Services** **\$50,000.00**

Total **\$50,000.00**

Total **\$858,056.86**

BALFOUR CAMPUS SUPPL **177173** **GRADUATION CORDS/SNHS** **\$972.00**

Total **\$972.00**

177237 **Awards, Trophies, Plaques and Promotional Products** **\$876.00**

Total **\$876.00**

Total **\$1,848.00**

BALFOUR INC **424166** **Athletics** **\$91.00**

Total **\$91.00**

429471 **Athletics** **\$242.00**

Total **\$242.00**

429988 **Athletics** **\$79.00**

Total **\$79.00**

430701 **Athletics** **\$319.00**

Total **\$319.00**

431007 **Athletics** **\$110.00**

Total **\$110.00**

432004 **Athletics** **\$91.00**

Total **\$91.00**

432275 **Athletics** **\$297.00**

Total **\$297.00**

Total **\$1,229.00**

BALLARD, SHEMIKA, A. **417882** **Reimbursements** **\$70.00**

Total **\$70.00**

Total **\$70.00**

BALLARD, TRICIA **419765** **Refunds Tricia A Ballard** **\$530.00**

Total **\$530.00**

Total **\$530.00**

BALLEE, BRAD **426680** **Game Officials** **\$259.72**

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BALLEE, BRAD

	Total		\$259.72
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Total			\$259.72
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BALLOON IDEAS	431230	Professional Development	\$629.07
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	Total		\$629.07
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Total			\$629.07
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BALMER, BAILEY A	422044	Reimbursements	\$82.00
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	Total		\$82.00
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	429575	Reimbursements	\$134.00
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	Total		\$134.00
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Total			\$216.00
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BAND SHOPPE	418155	CHEER	\$78.42
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		GENERAL SUPPLIE-CHEERLEADERS	\$401.18
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	Total		\$479.60
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Total			\$479.60
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BANG, HANNAH	430243	Awards, Trophies, Plaques and Promotional Products	\$250.00
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	Total		\$250.00
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Total			\$250.00
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BANK OF AMERICA	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
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	Total		\$49.25
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	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
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	Total		\$49.25
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	Wire 4967	LOWES #00551	\$26.61
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	Total		\$26.61
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	Wire 4967	SITEONE LANDSCAPE SUPP	\$8.54
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	Total		\$8.54
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	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
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	Total		\$49.25
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	Wire 4967	TEXAS AIRSYSTEMS LLC	\$148.00
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	Total		\$148.00
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	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
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	Total		\$49.25
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA	Wire 4967	WWW.DOODLE.COM	\$39.39
	Total		\$39.39
	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4967	NTTA AUTOCHARGE	\$280.00
	Total		\$280.00
	Wire 4967	LOWES #00551	\$17.19
	Total		\$17.19
	Wire 4967	PPG PAINTS 8014	\$270.80
	Total		\$270.80
	Wire 4967	LOWES #00551	\$42.45
	Total		\$42.45
	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4967	LENNOX INDUSTRIES	\$15.68
	Total		\$15.68
	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4967	LOWES #00551	\$56.71
	Total		\$56.71
	Wire 4967	LOWES #00551	\$50.19
	Total		\$50.19
	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4967	LOWES #00551	(\$56.71)
	Total		(\$56.71)
	Wire 4967	STAPLES DIRECT	\$259.79
	Total		\$259.79
	Wire 4967	AVID CENTER	\$850.00
	Total		\$850.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA	Wire 4967	IMPRINT.COM	(\$18.31)
	Total		(\$18.31)
	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4967	LOWES #00551	\$11.94
	Total		\$11.94
	Wire 4967	PPG PAINTS 8014	\$65.50
	Total		\$65.50
	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4967	LOWES #00551	\$18.40
	Total		\$18.40
	Wire 4967	STAPLES 00116533	\$199.99
	Total		\$199.99
	Wire 4967	THE HOME DEPOT #0524	(\$56.90)
	Total		(\$56.90)
	Wire 4967	THE HOME DEPOT #0524	\$150.00
	Total		\$150.00
	Wire 4967	DENTON CO TX MV LEWISV	\$220.00
	Total		\$220.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA	Wire 4967	DENTON CO SVC FEE	\$5.06
	Total		\$5.06
	Wire 4967	THE HOME DEPOT #0524	\$34.45
	Total		\$34.45
	Wire 4967	SOUTHWEST NURSERY AND	\$225.50
	Total		\$225.50
	Wire 4967	DENTON CO TX MV LEWISV	\$220.00
	Total		\$220.00
	Wire 4967	DENTON CO SVC FEE	\$5.06
	Total		\$5.06
	Wire 4967	DENTON CO TX MV LEWISV	\$220.00
	Total		\$220.00
	Wire 4967	WM SUPERCENTER #217	\$2.40
	Total		\$2.40
	Wire 4967	THE HOME DEPOT #0524	(\$2.63)
	Total		(\$2.63)
	Wire 4967	STAPLES DIRECT	(\$259.79)
	Total		(\$259.79)
	Wire 4967	DENTON CO SVC FEE	\$5.06
	Total		\$5.06
	Wire 4967	DENTON CO TX MV LEWISV	\$220.00
	Total		\$220.00
	Wire 4967	DENTON CO TX MV LEWISV	\$220.00
	Total		\$220.00
	Wire 4967	DENTON CO SVC FEE	\$5.06
	Total		\$5.06
	Wire 4967	DENTON CO SVC FEE	\$5.06
	Total		\$5.06
	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA	Wire 4967	BAKER DISTRIBUTING #22	\$109.34
	Total		\$109.34
	Wire 4967	NORTH TEXAS FARM AND G	\$30.00
	Total		\$30.00
	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4967	AUSTIN TURF	\$44.82
	Total		\$44.82
	Wire 4967	LOWES #00551	\$24.14
	Total		\$24.14
	Wire 4967	THE HOME DEPOT #6562	\$9.30
	Total		\$9.30
	Wire 4967	SITEONE LANDSCAPE SUPP	\$82.34
	Total		\$82.34
	Wire 4967	BAKER DISTRIBUTING #22	\$72.10
	Total		\$72.10
	Wire 4967	DENTON CO TX MV LEWISV	\$220.00
	Total		\$220.00
	Wire 4967	DENTON CO TX MV LEWISV	\$638.00
	Total		\$638.00
	Wire 4967	DENTON CO SVC FEE	\$5.06
	Total		\$5.06
	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4967	DENTON CO SVC FEE	\$14.67
	Total		\$14.67
	Wire 4967	DENTON CO SVC FEE	\$14.85
	Total		\$14.85
	Wire 4967	DENTON CO TX MV LEWISV	\$220.00
	Total		\$220.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA	Wire 4967	EB COALITION FOR EDUC	\$209.08
	Total		\$209.08
	Wire 4967	DENTON CO SVC FEE	\$5.06
	Total		\$5.06
	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4967	DENTON CO TX MV LEWISV	\$645.50
	Total		\$645.50
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4967	LOWES #00551	\$20.05
	Total		\$20.05

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	BAKER DISTRIBUTING #22	\$10.39
	Total		\$10.39
	Wire 4967	BAKER DISTRIBUTING #22	\$3.16
	Total		\$3.16
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	LOWES #00551	\$60.16
	Total		\$60.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	AUSTIN TURF	\$154.36
	Total		\$154.36
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	BAKER DISTRIBUTING #22	\$189.70
	Total		\$189.70
	Wire 4967	BAKER DISTRIBUTING #22	\$208.18
	Total		\$208.18
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	THE HOME DEPOT #0524	\$4.96
	Total		\$4.96
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	NON EMPL TRAVEL-GENERAL	\$1,625.00
		TEXAS ASSN SCHOOL BOAR	\$325.00
	Total		\$1,950.00
	Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	LOWES #00551	\$30.45
	Total		\$30.45
	Wire 4967	ISI COMMERCIAL REFRIG	\$34.54
	Total		\$34.54
	Wire 4967	EXPEND-AGENCY FUNDS	\$100.00
		SUTERA SPA	\$100.00
	Total		\$200.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00
	Total		\$25.00
	Wire 4967	TEX DEPT LICEN N REG	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA

Total		\$25.00
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	LOWES #00551	\$10.68
Total		\$10.68
Wire 4967	SITEONE LANDSCAPE SUPP	\$162.89
Total		\$162.89
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	LOWES #00551	\$72.67
Total		\$72.67
Wire 4967	BAKER DISTRIBUTING #22	\$77.40
Total		\$77.40
Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	LOWES #00551	\$20.88

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA

Total		\$20.88
Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4967	NTTA AUTOCHARGE	\$320.00
Total		\$320.00
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	LOWES #00551	\$12.34
Total		\$12.34
Wire 4967	WAL-MART #0217	\$0.82
Total		\$0.82
Wire 4967	PPG PAINTS 8014	\$87.48
Total		\$87.48
Wire 4967	BAKER DISTRIBUTING #22	\$128.22

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA

Total		\$128.22
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	DEALERS ELECTRICAL #23	\$262.17
Total		\$262.17
Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4967	LOWES #00551	\$4.62
Total		\$4.62
Wire 4967	LOWES #00551	\$31.92
Total		\$31.92
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	LOWES #00551	\$33.95
Total		\$33.95
Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4967	LOWES #00551	\$65.28
Total		\$65.28
Wire 4967	TEX DEPT LICEN N REG	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA

Total		\$25.00
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	DENTON CO SVC FEE	\$3.04
Total		\$3.04
Wire 4967	LOWES #00551	\$18.58
Total		\$18.58
Wire 4967	LOWES #00551	\$46.28
Total		\$46.28
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	DENTON CO TX MV LEWISV	\$132.00
Total		\$132.00
Wire 4967	LOWES #00551	\$170.31
Total		\$170.31
Wire 4967	LOWES #00551	\$25.14
Total		\$25.14
Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4967	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4967	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4967	THE HOME DEPOT #0524	\$102.00
Total		\$102.00
Wire 4967	VISTAPR VistaPrint.com	\$309.53
Total		\$309.53
Wire 4969	VISTAPR VistaPrint.com	(\$23.60)
Total		(\$23.60)
Wire 4969	PROCARE SOFTWARE	\$395.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA

Total		\$395.00
Wire 4969	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4969	LOWES #00551	\$1.04
Total		\$1.04
Wire 4969	SITEONE LANDSCAPE SUPP	\$494.02
Total		\$494.02
Wire 4969	LEWISVILLE GLASS AND M	\$10.00
Total		\$10.00
Wire 4969	ISI COMMERCIAL REFRIG	\$48.29
Total		\$48.29
Wire 4969	PAYPAL ISC2	\$295.00
Total		\$295.00
Wire 4969	PAYPAL ISC2	\$395.00
Total		\$395.00
Wire 4969	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4969	LOWES #00551	\$29.78
Total		\$29.78
Wire 4969	SITEONE LANDSCAPE SUPP	(\$371.40)
Total		(\$371.40)
Wire 4969	SMORE.COM - EDUCATOR	\$69.00
Total		\$69.00
Wire 4969	SITEONE LANDSCAPE SUPP	\$120.97
Total		\$120.97
Wire 4969	ASHA 3	\$220.00
Total		\$220.00
Wire 4969	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4969	IDENTOGO - TX FINGERPR	\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA

Total		\$49.25
Wire 4970	NTTA AUTOCHARGE	\$320.00
Total		\$320.00
Wire 4970	LOWES #00551	\$65.98
Total		\$65.98
Wire 4970	BAKER DISTRIBUTING #22	\$43.36
Total		\$43.36
Wire 4970	SITEONE LANDSCAPE SUPP	\$26.74
Total		\$26.74
Wire 4970	LOWES #00551	\$366.84
Total		\$366.84
Wire 4970	SITEONE LANDSCAPE SUPP	\$13.37
Total		\$13.37
Wire 4970	GARRETT METAL DETECTOR	\$250.00
Total		\$250.00
Wire 4970	THE HOME DEPOT #6562	\$15.27
Total		\$15.27
Wire 4970	LOWES #00551	\$99.54
Total		\$99.54
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	LOWES #00551	\$32.54
Total		\$32.54
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	NTTA SUPPORT SVCS	\$250.00
Total		\$250.00
Wire 4970	LOWES #00551	\$40.88
Total		\$40.88
Wire 4970	PPG PAINTS 8014	\$33.46

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA

Total		\$33.46
Wire 4970	ISI COMMERCIAL REFRIG	\$82.04
Total		\$82.04
Wire 4970	LOWES #00551	\$12.51
Total		\$12.51
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	LOWES #00551	\$4.24
Total		\$4.24
Wire 4970	LOWES #00551	\$16.50
Total		\$16.50
Wire 4970	LOWES #00907	(\$675.47)
Total		(\$675.47)
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	RSS.APP	\$99.90
Total		\$99.90
Wire 4970	WALMART.COM	(\$50.35)
Total		(\$50.35)
Wire 4970	THE HOME DEPOT #6562	\$17.82
Total		\$17.82
Wire 4970	BAKER DISTRIBUTING #22	\$43.18
Total		\$43.18
Wire 4970	BAKER DISTRIBUTING #22	\$64.11

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA

Total		\$64.11
Wire 4970	EL RANCHO # 12	\$68.89
Total		\$68.89
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	EL RANCHO # 12	(\$68.89)
Total		(\$68.89)
Wire 4970	EL RANCHO # 12	\$63.64
Total		\$63.64
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	PRC-SALTILLO	\$19.95
Total		\$19.95
Wire 4970	LOWES #00551	\$39.27
Total		\$39.27
Wire 4970	LOWES #02516	\$95.75
Total		\$95.75
Wire 4970	LOWES #00551	\$72.45
Total		\$72.45
Wire 4970	LOWES #00551	\$11.12
Total		\$11.12
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25

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Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	SMORE.COM	\$149.00
Total		\$149.00
Wire 4970	SITEONE LANDSCAPE SUPP	\$131.25
Total		\$131.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	SUNBELT RENTALS #565	\$81.28
Total		\$81.28
Wire 4970	H2O SUPPLY INC.	\$25.54
Total		\$25.54
Wire 4970	LOWES #00551	\$5.56
Total		\$5.56
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	FIVERR	\$147.00
Total		\$147.00
Wire 4970	FIVERR	\$147.00
Total		\$147.00
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	THE HOME DEPOT #6562	\$15.88
Total		\$15.88
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25

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Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	TX.GOV SERVICEFEE-DIR	\$28.00
Total		\$28.00
Wire 4970	TRANE SUPPLY-115727	\$29.04
Total		\$29.04
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	DENTON VEHREG	\$108.75
Total		\$108.75
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	TRANE SUPPLY-115727	\$29.74
Total		\$29.74
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	LOWES #00551	\$5.56
Total		\$5.56
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	THE HOME DEPOT #6562	\$27.97
Total		\$27.97
Wire 4970	FIVERR	\$173.25
Total		\$173.25
Wire 4970	AMERICAN HEART SHOPCPR	\$135.00

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Total		\$135.00
Wire 4970	TEXAS COUNCIL FOR THE	\$105.00
Total		\$105.00
Wire 4970	DOLLAR TREE	\$230.00
Total		\$230.00
Wire 4970	TEXAS COUNCIL FOR THE	\$105.00
Total		\$105.00
Wire 4970	TEXAS COUNCIL FOR THE	\$140.00
Total		\$140.00
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	LOWES #00551	\$11.79
Total		\$11.79
Wire 4970	MICHAELS STORES 9835	\$99.07
Total		\$99.07
Wire 4970	MICHAELS STORES 9835	\$76.75
Total		\$76.75
Wire 4970	DOLLAR TREE	\$80.00
Total		\$80.00
Wire 4970	THE HOME DEPOT #0524	\$71.97
Total		\$71.97
Wire 4970	LOWES #00551	\$50.16
Total		\$50.16
Wire 4970	HOBBY LOBBY #552	\$515.41
Total		\$515.41
Wire 4970	DOLLAR TREE	\$37.00
Total		\$37.00
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	RESTAURANT DEPOT	\$84.24

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Total		\$84.24
Wire 4970	L&B LIFE	\$72.25
Total		\$72.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	THE HOME DEPOT #6562	\$20.97
Total		\$20.97
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	SP TELMAX TELEPROMPT	(\$299.00)
Total		(\$299.00)
Wire 4970	LUCKY WHOLESALE	\$63.75
Total		\$63.75
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	LOWES #00551	\$66.86
Total		\$66.86
Wire 4970	AMERICAN HEART SHOPCPR	\$60.00
Total		\$60.00
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	LOWES #00551	\$57.43
Total		\$57.43
Wire 4970	AMERICAN HEART SHOPCPR	\$75.00

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Total		\$75.00
Wire 4970	SMORE.COM - EDUCATOR	\$79.00
Total		\$79.00
Wire 4970	LOWES #00551	\$22.96
Total		\$22.96
Wire 4970	LOWES #00551	(\$66.86)
Total		(\$66.86)
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	LUBYS #269	\$657.98
Total		\$657.98
Wire 4970	LOWES #00551	\$26.02
Total		\$26.02
Wire 4970	LOWES #00551	\$6.86
Total		\$6.86
Wire 4970	HOTSY EQUIPMENT COMPAN	\$39.14
Total		\$39.14
Wire 4970	LOWES #00551	\$28.79
Total		\$28.79
Wire 4970	TEXAS ASSN SCHOOL BOAR	(\$325.00)
Total		(\$325.00)
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	AMERICAN HEART SHOPCPR	\$75.00

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Total		\$75.00
Wire 4970	WALMART.COM	(\$3.01)
Total		(\$3.01)
Wire 4970	WALMART.COM	(\$2.94)
Total		(\$2.94)
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	BEHAVIORLIVE.COM	\$98.00
Total		\$98.00
Wire 4970	AMERICAN HEART SHOPCPR	\$75.00
Total		\$75.00
Wire 4970	AMERICAN HEART SHOPCPR	\$75.00
Total		\$75.00
Wire 4970	AUSTIN TURF	\$35.90
Total		\$35.90
Wire 4970	WALMART.COM	(\$2.94)
Total		(\$2.94)
Wire 4970	WALMART.COM	(\$2.94)
Total		(\$2.94)
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	LOWES #00551	\$119.92
Total		\$119.92
Wire 4970	AMERICAN HEART SHOPCPR	(\$75.00)
Total		(\$75.00)
Wire 4970	L&B LIFE	\$158.50
Total		\$158.50
Wire 4970	LOWES #00551	\$9.96
Total		\$9.96
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25

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Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	MICHAELS STORES 9835	\$19.18
Total		\$19.18
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	MICHAELS STORES 9835	\$88.51
Total		\$88.51
Wire 4970	DOLLAR TREE	\$151.00
Total		\$151.00
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	LOWES #00551	\$3.12
Total		\$3.12
Wire 4970	PAYPAL MOMENTOUSIN MO	\$50.00
Total		\$50.00
Wire 4970	LUCKY WHOLESALE	\$171.75
Total		\$171.75
Wire 4970	L&B LIFE	\$105.75
Total		\$105.75
Wire 4970	SMORE.COM	\$149.00
Total		\$149.00
Wire 4970	L&B LIFE	\$5.14
Total		\$5.14
Wire 4970	PAYPAL MOMENTOUSIN MO	\$50.00
Total		\$50.00
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25

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Total		\$49.25
Wire 4970	LOWES #00551	\$18.58
Total		\$18.58
Wire 4970	SMORE.COM	\$149.00
Total		\$149.00
Wire 4970	LOWES #00551	\$21.09
Total		\$21.09
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	PAYPAL MOMENTOUSIN MO	\$50.00
Total		\$50.00
Wire 4970	PAYPAL MOMENTOUSIN MO	\$50.00
Total		\$50.00
Wire 4970	TX.GOV SERVICEFEE-DIR	\$2.00
Total		\$2.00
Wire 4970	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4970	MICHAELS STORES 1268	\$8.49
Total		\$8.49
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	LOWES #00551	\$227.98
Total		\$227.98
Wire 4970	LOWES #00551	\$21.20
Total		\$21.20
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	TEX DEPT LICEN N REG	\$25.00
Total		\$25.00
Wire 4970	DENTON VEHREG	\$7.50

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Total		\$7.50
Wire 4970	DOLLAR TREE	\$103.00
Total		\$103.00
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4970	DOLLAR TREE	\$63.00
Total		\$63.00
Wire 4970	LUCKY WHOLESALE	\$10.95
Total		\$10.95
Wire 4970	MICHAELS STORES 9835	\$80.04
Total		\$80.04
Wire 4970	IKEA-FRISCO	\$184.00
Total		\$184.00
Wire 4970	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	TEXAS WILDLIFE ASSOCIA	\$75.00
Total		\$75.00
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	MICHAELS STORES 9835	\$174.21
Total		\$174.21
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	HOBBY LOBBY #552	\$79.67
Total		\$79.67
Wire 4971	MICHAELS STORES 9835	\$123.05
Total		\$123.05
Wire 4971	LOWES #00551	\$52.30

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Total		\$52.30
Wire 4971	TEXAS PARKS AND WILDLI	\$10.00
Total		\$10.00
Wire 4971	NAAEE	\$80.00
Total		\$80.00
Wire 4971	FACEBK Y85FGW6BH2	\$200.00
Total		\$200.00
Wire 4971	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4971	TAYLOR & FRANCIS	\$46.00
Total		\$46.00
Wire 4971	HOBBY LOBBY #552	\$375.98
Total		\$375.98
Wire 4971	TX.GOV SERVICEFEE-DIR	\$2.00
Total		\$2.00
Wire 4971	LOWES #00551	\$24.00
Total		\$24.00
Wire 4971	LOWES #00551	\$41.79
Total		\$41.79
Wire 4971	BAKER DISTRIBUTING #22	\$8.50
Total		\$8.50
Wire 4971	SITEONE LANDSCAPE SUPP	\$9.08
Total		\$9.08
Wire 4971	NORTH TEXAS COMMISSION	\$50.00
Total		\$50.00
Wire 4971	DOLLAR TREE	\$22.00
Total		\$22.00
Wire 4971	LOWES #00551	\$15.38
Total		\$15.38
Wire 4971	BAKER DISTRIBUTING #22	\$18.07

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Total		\$18.07
Wire 4971	LOWES #00551	\$25.09
Total		\$25.09
Wire 4971	L&B LIFE	\$156.50
Total		\$156.50
Wire 4971	DOLLAR TREE	\$31.00
Total		\$31.00
Wire 4971	AVANGATE.COM	(\$10.73)
Total		(\$10.73)
Wire 4971	2COCOM SYSTOOLSGROUP.C	\$144.83
Total		\$144.83
Wire 4971	LOWES #00551	\$82.90
Total		\$82.90
Wire 4971	DENTON VEHREG	\$8.25
Total		\$8.25
Wire 4971	LOWES #00907	(\$675.47)
Total		(\$675.47)
Wire 4971	LUCKY WHOLESALE	\$26.30
Total		\$26.30
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	WALMART.COM	(\$2.94)
Total		(\$2.94)
Wire 4971	WALMART.COM	(\$2.94)
Total		(\$2.94)
Wire 4971	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 4971	WALMART.COM	(\$2.94)
Total		(\$2.94)
Wire 4971	VISPERO/FREEDOM/OPTLE	\$245.00

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Total		\$245.00
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	WALMART.COM	(\$2.94)
Total		(\$2.94)
Wire 4971	WALMART.COM	(\$2.94)
Total		(\$2.94)
Wire 4971	WALMART.COM	(\$2.94)
Total		(\$2.94)
Wire 4971	RESTAURANT DEPOT	\$35.04
Total		\$35.04
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	BAKER DISTRIBUTING #22	\$54.17
Total		\$54.17
Wire 4971	WALMART.COM	(\$2.94)
Total		(\$2.94)
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	WALMART.COM	(\$2.94)
Total		(\$2.94)
Wire 4971	WALMART.COM	(\$2.94)
Total		(\$2.94)
Wire 4971	WALMART.COM	(\$2.94)
Total		(\$2.94)
Wire 4971	L&B LIFE	\$4.50

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Total		\$4.50
Wire 4971	LOWES #00551	\$54.98
Total		\$54.98
Wire 4971	MICHAELS STORES 9835	\$166.46
Total		\$166.46
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	L&B LIFE	\$385.25
Total		\$385.25
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	AMERICAN HEART SHOPCPR	\$15.00
Total		\$15.00
Wire 4971	BEHAVIORLIVE.COM	\$98.00
Total		\$98.00
Wire 4971	MICHAELS STORES 9835	\$86.28
Total		\$86.28
Wire 4971	SMORE.COM - EDUCATOR	\$79.00
Total		\$79.00
Wire 4971	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4971	LUCKY WHOLESALE	\$117.45
Total		\$117.45
Wire 4971	AMERICAN HEART SHOPCPR	\$135.00
Total		\$135.00
Wire 4971	SIMPLEINOUT.COM	\$215.99
Total		\$215.99
Wire 4971	LOWES #00551	\$26.02
Total		\$26.02
Wire 4971	MAIN STREET CAR WASH A	\$65.00

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Total		\$65.00
Wire 4971	PICMONKEY LLC	\$120.00
Total		\$120.00
Wire 4971	AUSTIN TURF	\$15.88
Total		\$15.88
Wire 4971	TOM THUMB #1854	\$125.00
Total		\$125.00
Wire 4971	HOBBY LOBBY #552	\$94.29
Total		\$94.29
Wire 4971	LOWES #00551	\$1.66
Total		\$1.66
Wire 4971	FACEBK 5V7KUWWBH2	\$128.91
Total		\$128.91
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	SITEONE LANDSCAPE SUPP	\$27.16
Total		\$27.16
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	PPG PAINTS 8014	\$61.16
Total		\$61.16
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	MICHAELS STORES 9835	\$13.58
Total		\$13.58
Wire 4971	L&B LIFE	\$202.75

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Total		\$202.75
Wire 4971	BAKER DISTRIBUTING #22	\$28.98
Total		\$28.98
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	DOLLAR TREE	\$34.00
Total		\$34.00
Wire 4971	BEHAVIORLIVE.COM	\$98.00
Total		\$98.00
Wire 4971	IKEA-FRISCO	\$360.00
Total		\$360.00
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	LOWES #00551	\$1.04
Total		\$1.04
Wire 4971	INFOGRAM.COM	\$228.00
Total		\$228.00
Wire 4971	LOWES #00551	\$72.48
Total		\$72.48
Wire 4971	SMK SURVEYMONKEY.COM	\$384.00
Total		\$384.00
Wire 4971	THE HOME DEPOT #6562	\$24.97
Total		\$24.97
Wire 4971	DOLLAR TREE	\$36.00
Total		\$36.00
Wire 4971	MICHAELS STORES 9835	\$77.72
Total		\$77.72
Wire 4971	LUCKY WHOLESale	\$13.65
Total		\$13.65
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25

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Total		\$49.25
Wire 4971	DOLLAR TREE	\$26.00
Total		\$26.00
Wire 4971	FACEBK JMD3TXSBH2	\$200.00
Total		\$200.00
Wire 4971	NORTH TEXAS FARM AND G	\$21.50
Total		\$21.50
Wire 4971	NTTA AUTOCHARGE	\$80.00
Total		\$80.00
Wire 4971	LOWES #00551	\$18.58
Total		\$18.58
Wire 4971	LOWES #00551	\$112.40
Total		\$112.40
Wire 4971	TX.GOV SERVICEFEE-DIR	\$38.00
Total		\$38.00
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	LUCKY WHOLESALE	\$11.25
Total		\$11.25
Wire 4971	MICHAELS STORES 9835	\$144.50
Total		\$144.50
Wire 4971	JOINUS DALLAS	\$78.50
Total		\$78.50
Wire 4971	THE HOME DEPOT #0524	\$43.49
Total		\$43.49
Wire 4971	DENTON VEHREG	\$153.00

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Total		\$153.00
Wire 4971	LOWES #00551	\$112.21
Total		\$112.21
Wire 4971	THE HOME DEPOT #0524	\$25.73
Total		\$25.73
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	O'REILLY AUTO PARTS 52	\$36.16
Total		\$36.16
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 4971	LOWES #00551	\$41.26
Total		\$41.26
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	THE HOME DEPOT #6562	\$6.86
Total		\$6.86
Wire 4971	PPG PAINTS 8014	\$139.18
Total		\$139.18
Wire 4971	THE HOME DEPOT #6562	\$14.27
Total		\$14.27
Wire 4971	NORTH TEXAS FARM AND G	\$7.75
Total		\$7.75
Wire 4971	LOWES #00551	\$24.14
Total		\$24.14
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25

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Total		\$49.25
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	CHAMBER THEATRE	\$50.00
Total		\$50.00
Wire 4971	CHAMBER THEATRE	\$50.00
Total		\$50.00
Wire 4971	CHAMBER THEATRE	\$50.00
Total		\$50.00
Wire 4971	FASTWAY ELECTRICAL SUP	\$35.70
Total		\$35.70
Wire 4971	L&B LIFE	\$100.00
Total		\$100.00
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	LOWES #00551	\$6.95
Total		\$6.95
Wire 4971	PPG PAINTS 8014	\$32.84
Total		\$32.84
Wire 4971	LOWES #00551	\$2.65
Total		\$2.65
Wire 4971	COLLEGEBOARD WORKSHOPS	\$300.00
Total		\$300.00
Wire 4971	LUCKY WHOLESALE	\$5.00
Total		\$5.00
Wire 4971	LOWES #00551	\$24.48
Total		\$24.48
Wire 4971	ZAGG INC	\$9.99
Total		\$9.99
Wire 4971	PPG PAINTS 8014	\$139.44

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Total		\$139.44
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	JOINUS DALLAS	\$30.87
Total		\$30.87
Wire 4971	TST BUTTERMILK SKY PI	\$222.75
Total		\$222.75
Wire 4971	EMBASSY SUITES SAN MR	\$351.57
Total		\$351.57
Wire 4971	LOWES #00551	\$18.56
Total		\$18.56
Wire 4971	LOWES #00551	\$15.53
Total		\$15.53
Wire 4971	LOWES #00551	\$45.77
Total		\$45.77
Wire 4971	NTTA AUTOCHARGE	\$560.00
Total		\$560.00
Wire 4971	DEBIT PURCHASE BALANCE	\$675.47
Total		\$675.47
Wire 4971	MICHAELS STORES 9835	\$262.18
Total		\$262.18
Wire 4971	L&B LIFE	\$100.75
Total		\$100.75
Wire 4971	PPG PAINTS 8014	\$36.30
Total		\$36.30
Wire 4971	LOWES #00551	\$335.00
Total		\$335.00
Wire 4971	DOLLAR TREE	\$125.00
Total		\$125.00
Wire 4971	LOWES #00551	\$27.81

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Total		\$27.81
Wire 4971	BAKER DISTRIBUTING #22	\$28.98
Total		\$28.98
Wire 4971	RESTAURANT DEPOT	\$45.94
Total		\$45.94
Wire 4971	HOBBY LOBBY #552	\$38.96
Total		\$38.96
Wire 4971	NEWSLETTER PUBLICATION	\$284.95
Total		\$284.95
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	LUCKY WHOLESALE	\$132.95
Total		\$132.95
Wire 4971	THE HOME DEPOT #0524	\$176.48
Total		\$176.48
Wire 4971	LOWES #00551	\$32.96
Total		\$32.96
Wire 4971	THE HOME DEPOT #6562	\$10.97
Total		\$10.97
Wire 4971	LOWES #00551	\$54.87
Total		\$54.87
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	DOLLAR TREE	\$4.00
Total		\$4.00
Wire 4971	NORTH TEXAS FARM AND G	\$26.00
Total		\$26.00
Wire 4971	FASTWAY ELECTRICAL SUP	\$22.00
Total		\$22.00
Wire 4971	LOWES #00551	\$28.95

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Total		\$28.95
Wire 4971	LOWES #00551	\$9.54
Total		\$9.54
Wire 4971	DOLLAR TREE	\$5.00
Total		\$5.00
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4971	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	NORTH TEXAS FARM AND G	\$54.99
Total		\$54.99
Wire 4972	SITEONE LANDSCAPE SUPP	\$5.63
Total		\$5.63
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	HOBBY LOBBY #552	\$80.62
Total		\$80.62
Wire 4972	THE HOME DEPOT #0524	\$69.94
Total		\$69.94
Wire 4972	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	SITEONE LANDSCAPE SUPP	\$68.94
Total		\$68.94
Wire 4972	FACEBK PF9AGXABH2	\$200.00
Total		\$200.00
Wire 4972	L&B LIFE	\$48.25
Total		\$48.25
Wire 4972	REALTOR ASSOCIATION/ML	\$20.00

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Total		\$20.00
Wire 4972	THE HOME DEPOT #6562	\$21.50
Total		\$21.50
Wire 4972	MICHAELS STORES 9835	\$254.15
Total		\$254.15
Wire 4972	LOWES #00551	\$24.42
Total		\$24.42
Wire 4972	IN AEP CONNECTIONS LL	\$175.00
Total		\$175.00
Wire 4972	REALTOR ASSOCIATION/ML	\$20.00
Total		\$20.00
Wire 4972	DOLLAR TREE	\$54.00
Total		\$54.00
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	TPWD EDUCATION	\$260.99
Total		\$260.99
Wire 4972	PAYPAL LEND ITEMS	\$100.00
Total		\$100.00
Wire 4972	SIMPLEINOUT.COM	\$215.99
Total		\$215.99
Wire 4972	THE HOME DEPOT #0524	\$58.43
Total		\$58.43
Wire 4972	SHOWTIX4U LEWISVILLE	\$22.61
Total		\$22.61
Wire 4972	JOANN STORES #2034	\$283.96
Total		\$283.96
Wire 4972	AMERICAN HEART SHOPCPR	\$93.00
Total		\$93.00
Wire 4972	SMORE.COM - EDUCATOR	\$79.00

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Total		\$79.00
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	NTTA AUTOCHARGE	\$80.00
Total		\$80.00
Wire 4972	HOBBY LOBBY #552	\$87.20
Total		\$87.20
Wire 4972	SP GLOWFORGE STORE	\$6,490.00
Total		\$6,490.00
Wire 4972	MICHAELS STORES 9835	\$125.93
Total		\$125.93
Wire 4972	HARD EIGHT THE COLONY	\$76.00
Total		\$76.00
Wire 4972	PRO CLEANERS	\$281.00
Total		\$281.00
Wire 4972	STUART HOSE & PIPE - L	\$101.37
Total		\$101.37
Wire 4972	LOWES #00551	\$24.14
Total		\$24.14
Wire 4972	L&B LIFE	\$41.25
Total		\$41.25
Wire 4972	ISI COMMERCIAL REFRIG	\$27.08
Total		\$27.08
Wire 4972	TX.GOV SERVICEFEE-DIR	\$12.00
Total		\$12.00
Wire 4972	MICHAELS STORES 9835	\$71.10
Total		\$71.10
Wire 4972	STUART HOSE & PIPE - L	(\$7.73)
Total		(\$7.73)
Wire 4972	DOLLAR TREE	\$36.00

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Total		\$36.00
Wire 4972	OFFICEMAX/DEPOT 6746	\$299.99
Total		\$299.99
Wire 4972	LUCKY WHOLESALE	\$8.90
Total		\$8.90
Wire 4972	DENTON VEHREG	\$48.00
Total		\$48.00
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	LOWES #00551	\$73.34
Total		\$73.34
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	SP MR. PEACOCKS WOOD	\$215.00
Total		\$215.00
Wire 4972	BAKER DISTRIBUTING #22	\$8.99
Total		\$8.99
Wire 4972	LOWES #00551	\$13.92
Total		\$13.92
Wire 4972	FACEBK U5AVLXWBH2	\$200.00
Total		\$200.00
Wire 4972	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4972	LUCKY WHOLESALE	\$8.45
Total		\$8.45
Wire 4972	RESTAURANT DEPOT	\$108.30
Total		\$108.30
Wire 4972	TEXAS COUNSELING ASSOC	\$210.00
Total		\$210.00
Wire 4972	FACEBK 245UNXABH2	\$11.48

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Total		\$11.48
Wire 4972	TEXAS COUNSELING ASSOC	\$210.00
Total		\$210.00
Wire 4972	TEXAS COUNSELING ASSOC	\$210.00
Total		\$210.00
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	PPG PAINTS 8014	\$134.76
Total		\$134.76
Wire 4972	L&B LIFE	\$343.25
Total		\$343.25
Wire 4972	THE HOME DEPOT #0524	\$362.13
Total		\$362.13
Wire 4972	LUCKY WHOLESale	\$168.30
Total		\$168.30
Wire 4972	NTTA AUTOCHARGE	\$560.00
Total		\$560.00
Wire 4972	JOINUS DALLAS	\$75.99
Total		\$75.99
Wire 4972	LOWES #00551	\$37.12
Total		\$37.12
Wire 4972	THE HOME DEPOT #0524	\$44.97
Total		\$44.97
Wire 4972	LOWES #00551	\$3.99
Total		\$3.99
Wire 4972	THE HOME DEPOT #6562	\$13.18
Total		\$13.18
Wire 4972	DALLAS MORNING NEWS PA	\$29.17
Total		\$29.17
Wire 4972	SITEONE LANDSCAPE SUPP	\$2.77

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Total		\$2.77
Wire 4972	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	LOWES #00551	\$19.96
Total		\$19.96
Wire 4972	GRAINGER	\$143.75
Total		\$143.75
Wire 4972	LOWES #00551	\$116.12
Total		\$116.12
Wire 4972	DEALERS ELECTRICAL #23	\$188.40
Total		\$188.40
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	TOM THUMB #1785	\$114.03
Total		\$114.03
Wire 4972	PENSKE TRK LSG 629843	\$451.83
Total		\$451.83
Wire 4972	PENSKE TRK LSG 629843	\$231.28
Total		\$231.28
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	LOWES #00551	\$19.30
Total		\$19.30
Wire 4972	FACEBK NDSKJYSBH2	\$200.00
Total		\$200.00
Wire 4972	PPG PAINTS 8014	\$19.86
Total		\$19.86
Wire 4972	MICHAELS STORES 9835	\$63.23

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Total		\$63.23
Wire 4972	PENSKE TRK LSG 629843	\$451.55
Total		\$451.55
Wire 4972	WAL-MART #4240	\$1,000.00
Total		\$1,000.00
Wire 4972	AMERICAN HEART SHOPCPR	\$45.00
Total		\$45.00
Wire 4972	SQ DUPREE DESIGN	\$162.50
Total		\$162.50
Wire 4972	NORTH TEXAS FARM AND G	\$18.00
Total		\$18.00
Wire 4972	LOWES #00551	\$68.27
Total		\$68.27
Wire 4972	LOWES #00551	\$24.99
Total		\$24.99
Wire 4972	PPG PAINTS 8014	\$219.14
Total		\$219.14
Wire 4972	LUCKY WHOLESALE	\$69.50
Total		\$69.50
Wire 4972	MICHAELS STORES 9835	\$48.66
Total		\$48.66
Wire 4972	THE HOME DEPOT #6562	\$89.97
Total		\$89.97
Wire 4972	LOWES #00551	\$90.58
Total		\$90.58
Wire 4972	DOLLAR TREE	\$62.00
Total		\$62.00
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	DOLLAR TREE	\$55.00

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Total		\$55.00
Wire 4972	THE HOME DEPOT #0524	\$25.00
Total		\$25.00
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	NORTH TEXAS FARM AND G	\$20.00
Total		\$20.00
Wire 4972	LOWES #00551	\$32.90
Total		\$32.90
Wire 4972	MARKET STREET 565	\$1,543.55
Total		\$1,543.55
Wire 4972	THE HOME DEPOT #0524	\$100.00
Total		\$100.00
Wire 4972	NORTH TEXAS FARM AND G	\$15.50
Total		\$15.50
Wire 4972	PAYPAL ELECTROPUP	\$150.00
Total		\$150.00
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	THE HOME DEPOT #0524	\$700.00
Total		\$700.00
Wire 4972	VIEWSONIC	\$52.04
Total		\$52.04
Wire 4972	FACEBK BXK6MYWAH2	\$200.00
Total		\$200.00
Wire 4972	PPG PAINTS 8014	\$28.00
Total		\$28.00
Wire 4972	LOWES #00551	\$67.56
Total		\$67.56
Wire 4972	FACEBK PJFETY2BH2	\$200.00

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Total		\$200.00
Wire 4972	B2B Prime OY2D91ZF3	\$1,749.00
Total		\$1,749.00
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	LOWES #00551	\$6.36
Total		\$6.36
Wire 4972	PAYPAL LEND ITEMS	\$100.00
Total		\$100.00
Wire 4972	LOWES #00551	\$81.62
Total		\$81.62
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	FASTENAL COMPANY 01TXC	\$8.75
Total		\$8.75
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	LOWES #00551	\$25.09
Total		\$25.09
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	ISI COMMERCIAL REFRIG	\$5.57
Total		\$5.57
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25

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Total		\$49.25
Wire 4972	LOWES #00551	\$18.58
Total		\$18.58
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	MICHAELS STORES 9835	\$47.19
Total		\$47.19
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	L&B LIFE	\$35.00
Total		\$35.00
Wire 4972	SITEONE LANDSCAPE SUPP	\$54.19
Total		\$54.19
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	BLUMS DONUT	\$184.60
Total		\$184.60
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	PPG PAINTS 8014	\$116.64
Total		\$116.64
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	IN HARVARD INTERNATIO	\$45.00
Total		\$45.00
Wire 4972	ZOHO CORPORATION	\$795.00
Total		\$795.00
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25

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Total		\$49.25
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	IN HARVARD INTERNATIO	\$1,125.00
Total		\$1,125.00
Wire 4972	SQ DUPREE DESIGN	\$162.50
Total		\$162.50
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4972	CHICK-FIL-A # 00774	\$420.00
Total		\$420.00
Wire 4972	THE HOME DEPOT #0524	\$27.74
Total		\$27.74
Wire 4972	LOWES #00551	\$14.98
Total		\$14.98
Wire 4974	HOBBY LOBBY #552	\$15.27
Total		\$15.27
Wire 4974	THE BUSINESS JOURNALS	\$81.19
Total		\$81.19
Wire 4974	MICHAELS STORES 9835	\$25.80
Total		\$25.80
Wire 4974	L&B LIFE	\$232.00
Total		\$232.00
Wire 4974	SONIC DRIVE IN #3687	\$82.92
Total		\$82.92
Wire 4974	DOLLAR TREE	\$40.00

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Total		\$40.00
Wire 4974	NORTH TEXAS FARM AND G	\$37.00
Total		\$37.00
Wire 4974	LOWES #00551	\$44.86
Total		\$44.86
Wire 4974	TARGET 00013953	\$2.29
Total		\$2.29
Wire 4974	JOINUS DALLAS	\$153.39
Total		\$153.39
Wire 4974	THE HOME DEPOT #0524	\$1.52
Total		\$1.52
Wire 4974	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4974	FACEBK PYFVWYWAH2	\$200.00
Total		\$200.00
Wire 4974	BAKER DISTRIBUTING #22	\$9.41
Total		\$9.41
Wire 4974	LOWES #00551	\$35.57
Total		\$35.57
Wire 4974	MAIN STREET CAR WASH A	\$20.99
Total		\$20.99
Wire 4974	MICHAELS STORES 9835	\$167.23
Total		\$167.23
Wire 4974	DALLAS MORNING NEWS PA	(\$2.22)
Total		(\$2.22)
Wire 4974	DOLLAR TREE	\$84.00
Total		\$84.00
Wire 4974	LOWES #00551	\$4.00
Total		\$4.00
Wire 4974	PENSKE TRK LSG 629843	\$475.75

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Total		\$475.75
Wire 4974	NORTH TEXAS FARM AND G	\$44.00
Total		\$44.00
Wire 4974	LOWES #00551	\$29.06
Total		\$29.06
Wire 4974	PENSKE TRK LSG 629843	\$476.30
Total		\$476.30
Wire 4974	PENSKE TRK LSG 629843	\$476.03
Total		\$476.03
Wire 4974	HOBBY LOBBY #552	\$54.97
Total		\$54.97
Wire 4974	TRACTOR SUPPLY #2379	\$579.97
Total		\$579.97
Wire 4974	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4974	FASTWAY ELECTRICAL SUP	\$14.00
Total		\$14.00
Wire 4974	BLUMS DONUT	\$165.80
Total		\$165.80
Wire 4974	SITEONE LANDSCAPE SUPP	\$18.17
Total		\$18.17
Wire 4974	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4974	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4974	SQ SIDE EFFECTS INC.	\$409.98
Total		\$409.98
Wire 4974	IKEA-FRISCO	\$124.85
Total		\$124.85
Wire 4974	IDENTOGO - TX FINGERPR	\$49.25

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Total		\$49.25
Wire 4974	BYRDSEEDTV	\$119.00
Total		\$119.00
Wire 4974	TARGET 00013953	\$108.35
Total		\$108.35
Wire 4974	WM SUPERCENTER #4240	\$199.04
Total		\$199.04
Wire 4974	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4974	THE HOME DEPOT #0524	\$28.18
Total		\$28.18
Wire 4974	PAYPAL NAELPA	\$50.00
Total		\$50.00
Wire 4974	TASBO	\$385.00
Total		\$385.00
Wire 4974	LOWES #00551	\$46.44
Total		\$46.44
Wire 4974	TARGET 00015172	\$1,728.73
Total		\$1,728.73
Wire 4974	THE HOME DEPOT #6562	\$137.01
Total		\$137.01
Wire 4974	FACEBK AATN2ZWAH2	\$33.52
Total		\$33.52
Wire 4974	WAL-MART #4240	\$536.64
Total		\$536.64
Wire 4974	NTTA AUTOCHARGE	\$120.00
Total		\$120.00
Wire 4974	KOHL'S #0363	\$1,955.98
Total		\$1,955.98
Wire 4974	HOMEDEPOT.COM	\$75.76

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Total		\$75.76
Wire 4974	THE HOME DEPOT #0524	\$2.27
Total		\$2.27
Wire 4974	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4974	LOWES #00551	\$55.36
Total		\$55.36
Wire 4974	LOWES #00551	\$56.32
Total		\$56.32
Wire 4974	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4974	MICHAELS STORES 9835	\$50.73
Total		\$50.73
Wire 4974	MICHAELS KEYS	\$88.50
Total		\$88.50
Wire 4974	FACEBK 8FCEGYABH2	\$200.00
Total		\$200.00
Wire 4974	TX.GOV SERVICEFEE-DIR	\$8.00
Total		\$8.00
Wire 4974	MICHAELS STORES 9835	\$65.94
Total		\$65.94
Wire 4974	LOWES #00551	\$14.80
Total		\$14.80
Wire 4974	LOWES #00551	\$62.10
Total		\$62.10
Wire 4974	DALLAS MORNING NEWS PA	\$29.17
Total		\$29.17
Wire 4974	BLUMS DONUT	\$165.80
Total		\$165.80
Wire 4974	AMERICAN HEART SHOPCPR	\$105.00

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Total		\$105.00
Wire 4974	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4974	THE HOME DEPOT #0524	\$30.69
Total		\$30.69
Wire 4974	KOHL'S #0361	\$46.72
Total		\$46.72
Wire 4974	THE FLOUR SHOP	\$949.50
Total		\$949.50
Wire 4974	DENTON VEHREG	\$32.25
Total		\$32.25
Wire 4974	IKEA-FRISCO	\$268.90
Total		\$268.90
Wire 4974	LOWES #00551	\$89.92
Total		\$89.92
Wire 4974	ALFREDO S PASTA AND PI	\$596.00
Total		\$596.00
Wire 4974	TPWD EDUCATION	\$583.08
Total		\$583.08
Wire 4974	SQ DUPREE DESIGN	\$350.00
Total		\$350.00
Wire 4974	MICHAELS STORES 9901	\$11.88
Total		\$11.88
Wire 4974	LOWES #00551	\$5.56
Total		\$5.56
Wire 4974	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4974	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4974	WHATABURGER 748 Q26	\$411.24

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Total		\$411.24
Wire 4974	AMERICAN HEART SHOPCPR	\$105.00
Total		\$105.00
Wire 4974	SIMPLEINOUT.COM	(\$189.34)
Total		(\$189.34)
Wire 4974	WIMBERLEY WIMBERLEYF	\$137.15
Total		\$137.15
Wire 4974	098 BRAUMS STORE	\$399.63
Total		\$399.63
Wire 4974	SUNBELT RENTALS #565	\$80.00
Total		\$80.00
Wire 4974	SUNBELT RENTALS #565	\$99.59
Total		\$99.59
Wire 4974	LOWES #00551	\$45.03
Total		\$45.03
Wire 4974	SUNBELT RENTALS #565	(\$99.59)
Total		(\$99.59)
Wire 4974	THE TEXAS TRIBUNE	\$357.16
Total		\$357.16
Wire 4974	H2O SUPPLY INC.	\$13.94
Total		\$13.94
Wire 4974	LOWES #00551	\$11.10
Total		\$11.10
Wire 4974	H2O SUPPLY INC.	\$82.00
Total		\$82.00
Wire 4974	FACEBK KZEJAZWAH2	\$200.00
Total		\$200.00
Wire 4974	FACEBK F93UFZSBH2	\$200.00
Total		\$200.00
Wire 4974	SUNBELT RENTALS #565	\$83.00

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Total		\$83.00
Wire 4974	LOWES #00551	\$63.24
Total		\$63.24
Wire 4974	LOWES #00551	\$14.98
Total		\$14.98
Wire 4974	CANVA 02914-1604601	\$119.40
Total		\$119.40
Wire 4975	SITEONE LANDSCAPE SUPP	\$59.30
Total		\$59.30
Wire 4975	PPG PAINTS 8014	\$39.72
Total		\$39.72
Wire 4975	THE HOME DEPOT #6562	\$4.50
Total		\$4.50
Wire 4975	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4975	PPG PAINTS 8014	\$29.16
Total		\$29.16
Wire 4975	FACEBK DHTMKZNBH2	\$200.00
Total		\$200.00
Wire 4975	TASA AUTHNET	\$345.00
Total		\$345.00
Wire 4975	IKEA-FRISCO	\$44.95
Total		\$44.95
Wire 4975	MICHAELS STORES 9835	\$122.36
Total		\$122.36
Wire 4975	WOWZA MEDIA SYSTEMS LL	\$1,400.00
Total		\$1,400.00
Wire 4975	ENVATO	\$198.00
Total		\$198.00
Wire 4975	DALLAS MORNING NEWS PA	(\$2.22)

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Total		(\$2.22)
Wire 4975	SQ SIDE EFFECTS INC.	(\$409.98)
Total		(\$409.98)
Wire 4975	MICHAELS STORES 9835	\$18.33
Total		\$18.33
Wire 4975	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4975	TOM THUMB #1785	\$68.92
Total		\$68.92
Wire 4975	RESTAURANT DEPOT	\$34.17
Total		\$34.17
Wire 4975	HOBBY LOBBY #552	\$103.19
Total		\$103.19
Wire 4975	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4975	IKEA GRAND PRAIRIE	\$143.82
Total		\$143.82
Wire 4975	JOINUS DALLAS	\$128.25
Total		\$128.25
Wire 4975	LOWES #00551	\$18.50
Total		\$18.50
Wire 4975	PPG PAINTS 8014	\$190.20
Total		\$190.20
Wire 4975	LOWES #00551	\$29.96
Total		\$29.96
Wire 4975	BATTERIES PLUS - 152	\$92.99
Total		\$92.99
Wire 4975	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4975	LOWES #00551	\$24.50

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Total		\$24.50
Wire 4975	IKEA-FRISCO	\$188.89
Total		\$188.89
Wire 4975	JOANN STORES #2036	\$29.82
Total		\$29.82
Wire 4975	SP MR. PEACOCKS WOOD	\$251.00
Total		\$251.00
Wire 4975	JOANN STORES #1291	\$31.22
Total		\$31.22
Wire 4975	JOANN STORES #2296	\$26.11
Total		\$26.11
Wire 4975	SQ DUPREE DESIGN	\$350.00
Total		\$350.00
Wire 4975	FACEBK 47NBDZEBH2	\$79.51
Total		\$79.51
Wire 4975	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4975	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4975	MICHAELS STORES 9835	\$10.49
Total		\$10.49
Wire 4975	LOWES #00551	\$88.22
Total		\$88.22
Wire 4975	DOLLAR TREE	\$28.00
Total		\$28.00
Wire 4975	DOLLAR TREE	\$27.00
Total		\$27.00
Wire 4975	PARTY CITY 203	\$134.50
Total		\$134.50
Wire 4975	DOLLAR TREE	\$10.00

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Total		\$10.00
Wire 4975	LOWES #00551	\$20.23
Total		\$20.23
Wire 4975	NORTH TEXAS COMMISSION	\$25.00
Total		\$25.00
Wire 4975	FASTENAL COMPANY 01TXC	\$27.15
Total		\$27.15
Wire 4975	LOWES #00551	\$30.87
Total		\$30.87
Wire 4975	LOWES #00551	\$54.58
Total		\$54.58
Wire 4975	IN A TO T LAMPS INC	\$33.00
Total		\$33.00
Wire 4975	FASTENAL COMPANY 01TXC	\$29.39
Total		\$29.39
Wire 4975	DALLAS MORNING NEWS PA	\$29.17
Total		\$29.17
Wire 4975	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4975	SUNBELT RENTALS #565	\$106.68
Total		\$106.68
Wire 4975	FASTENAL COMPANY 01TXC	(\$29.39)
Total		(\$29.39)
Wire 4975	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4975	TOM THUMB #1785	\$179.40
Total		\$179.40
Wire 4975	IKEA-FRISCO	\$479.73
Total		\$479.73
Wire 4975	BJS RESTAURANTS 424	\$328.80

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Total		\$328.80
Wire 4975	LOWES #00551	\$43.90
Total		\$43.90
Wire 4975	DALLAS MORNING NEWS PA	(\$29.17)
Total		(\$29.17)
Wire 4975	SMORE.COM - EDUCATOR	\$79.00
Total		\$79.00
Wire 4975	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4975	LOWES #00551	\$6.12
Total		\$6.12
Wire 4975	SECTIGO	\$1,500.00
Total		\$1,500.00
Wire 4975	IKEA-FRISCO	\$769.47
Total		\$769.47
Wire 4975	L&B LIFE	\$47.00
Total		\$47.00
Wire 4975	FASTWAY ELECTRICAL SUP	\$6.52
Total		\$6.52
Wire 4975	SP MR. PEACOCKS WOOD	\$215.00
Total		\$215.00
Wire 4975	UT WEB TXSHOP	\$150.00
Total		\$150.00
Wire 4975	PAYPAL LEND ITEMS	(\$100.00)
Total		(\$100.00)
Wire 4975	LOWES #00551	\$6.55
Total		\$6.55
Wire 4975	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4975	MICHAELS STORES 9835	\$147.24

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Total		\$147.24
Wire 4975	DENTON VEHREG	\$71.50
Total		\$71.50
Wire 4975	TX.GOV SERVICEFEE-DIR	\$14.00
Total		\$14.00
Wire 4975	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4975	SHERWIN WILLIAMS 70717	\$126.06
Total		\$126.06
Wire 4975	LOWES #00551	\$48.96
Total		\$48.96
Wire 4975	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4975	TX.GOV SERVICEFEE-DIR	\$2.00
Total		\$2.00
Wire 4975	PPG PAINTS 8014	\$88.82
Total		\$88.82
Wire 4975	EIG CONSTANTCONTACT.CO	\$124.63
Total		\$124.63
Wire 4975	L&B LIFE	\$130.25
Total		\$130.25
Wire 4975	LOWES #00551	\$16.70
Total		\$16.70
Wire 4975	PPG PAINTS 8014	\$95.39
Total		\$95.39
Wire 4975	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4975	SMORE.COM - EDUCATOR	\$79.00
Total		\$79.00
Wire 4975	SMORE.COM - EDUCATOR	\$79.00

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Total		\$79.00
Wire 4975	DENTON VEHREG	\$8.25
Total		\$8.25
Wire 4975	TOM THUMB #1785	\$52.59
Total		\$52.59
Wire 4975	IKEA-FRISCO	\$296.75
Total		\$296.75
Wire 4975	FULTON SUPPLY AND RECY	\$37.72
Total		\$37.72
Wire 4975	SMORE.COM - EDUCATOR	\$79.00
Total		\$79.00
Wire 4975	SMORE.COM - EDUCATOR	\$79.00
Total		\$79.00
Wire 4975	SMORE.COM - EDUCATOR	\$79.00
Total		\$79.00
Wire 4975	SUNBELT RENTALS #565	\$96.52
Total		\$96.52
Wire 4975	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4975	SITEONE LANDSCAPE SUPP	\$146.00
Total		\$146.00
Wire 4975	LUCKY WHOLESALE	\$60.00
Total		\$60.00
Wire 4975	PPG PAINTS 8014	\$88.82
Total		\$88.82
Wire 4975	DOLLAR TREE	\$75.00
Total		\$75.00
Wire 4975	VERMEER TEXAS LOUISIAN	\$80.03
Total		\$80.03
Wire 4975	VPS ONECAUSE INC	\$3,000.00

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Total		\$3,000.00
Wire 4975	DOLLAR TREE	\$24.00
Total		\$24.00
Wire 4975	5.11 INC.	\$675.83
Total		\$675.83
Wire 4975	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4975	NTTA AUTOCHARGE	\$120.00
Total		\$120.00
Wire 4975	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4975	LOWES #00551	\$35.28
Total		\$35.28
Wire 4975	NTTA AUTOCHARGE	\$480.00
Total		\$480.00
Wire 4975	LOWES #00551	\$43.28
Total		\$43.28
Wire 4975	GRAMMARLY COOJOB1W0	\$900.00
Total		\$900.00
Wire 4975	SITEONE LANDSCAPE SUPP	\$100.69
Total		\$100.69
Wire 4975	LOWES #00551	\$30.56
Total		\$30.56
Wire 4975	L&B LIFE	\$38.25
Total		\$38.25
Wire 4975	LOWES #00551	\$49.02
Total		\$49.02
Wire 4975	TMEA - MEMBERSHIP	\$80.00
Total		\$80.00
Wire 4975	BAKER DISTRIBUTING #22	\$104.80

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Total		\$104.80
Wire 4975	NORTH TEXAS FARM AND G	\$12.50
Total		\$12.50
Wire 4975	JOINUS DALLAS	\$51.50
Total		\$51.50
Wire 4975	L&B LIFE	\$59.00
Total		\$59.00
Wire 4975	DOLLAR TREE	\$37.00
Total		\$37.00
Wire 4975	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4975	HOBBY LOBBY #552	\$46.29
Total		\$46.29
Wire 4975	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4975	IN A TO T LAMPS INC	\$103.50
Total		\$103.50
Wire 4977	THE HOME DEPOT #0524	\$65.82
Total		\$65.82
Wire 4977	HOBBY LOBBY #552	\$36.68
Total		\$36.68
Wire 4977	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 4977	PAYPAL LEND ITEMS	\$100.00
Total		\$100.00
Wire 4977	DNS MADE EASY	\$10.04
Total		\$10.04
Wire 4977	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4977	PRO CLEANERS	\$96.64

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Total		\$96.64
Wire 4977	SUNBELT RENTALS #565	\$95.45
Total		\$95.45
Wire 4977	PAYPAL MENTALHEALT	\$200.00
Total		\$200.00
Wire 4977	BYRDSEEDTV	\$119.00
Total		\$119.00
Wire 4977	LOWES #00551	\$124.17
Total		\$124.17
Wire 4977	LOWES #00551	\$16.88
Total		\$16.88
Wire 4977	L&B LIFE	\$78.25
Total		\$78.25
Wire 4977	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4977	LUCKY WHOLESALE	\$41.00
Total		\$41.00
Wire 4977	DOLLAR TREE	\$32.00
Total		\$32.00
Wire 4977	MICHAELS STORES 9835	\$9.50
Total		\$9.50
Wire 4977	SMORECOM - EDUCATOR	\$79.00
Total		\$79.00
Wire 4977	L&B LIFE	\$5.25
Total		\$5.25
Wire 4977	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4977	MICHAELS STORES 9835	\$230.17
Total		\$230.17
Wire 4977	LOWES #00551	\$49.20

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Total		\$49.20
Wire 4977	LOWES #00551	\$16.28
Total		\$16.28
Wire 4977	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4977	MICHAELS STORES 9835	\$40.94
Total		\$40.94
Wire 4977	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4977	TOM THUMB #1785	\$130.55
Total		\$130.55
Wire 4977	DNH GODADDYCOM	\$159.98
Total		\$159.98
Wire 4977	WALMART.COM AX	\$43.25
Total		\$43.25
Wire 4977	PPG PAINTS 8014	\$59.58
Total		\$59.58
Wire 4977	SP CRYSTALS HONEY	\$17.51
Total		\$17.51
Wire 4977	PPG PAINTS 8014	\$59.58
Total		\$59.58
Wire 4977	BAKER DISTRIBUTING #22	\$24.56
Total		\$24.56
Wire 4977	PARTY CITY 203	\$124.89
Total		\$124.89
Wire 4977	RESTAURANT DEPOT	\$73.41
Total		\$73.41
Wire 4977	LOWES #00551	\$23.22
Total		\$23.22
Wire 4977	FACEBK UBAWRZJBH2	\$177.66

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Total		\$177.66
Wire 4977	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4977	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4977	BAKER DISTRIBUTING #22	\$48.16
Total		\$48.16
Wire 4977	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4977	THE HOME DEPOT #0524	\$29.17
Total		\$29.17
Wire 4977	NTTA ONLINE	\$250.00
Total		\$250.00
Wire 4977	EIG CONSTANTCONTACT.CO	\$74.62
Total		\$74.62
Wire 4977	LOWES #00551	\$74.35
Total		\$74.35
Wire 4977	NTTA ONLINE	\$0.71
Total		\$0.71
Wire 4977	FRIENDS OF COMM MATRIX	\$25.00
Total		\$25.00
Wire 4977	THE HOME DEPOT #6562	\$41.48
Total		\$41.48
Wire 4977	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4977	LOWES #00551	\$15.79
Total		\$15.79
Wire 4977	DEALERS ELECTRICAL #10	\$712.30
Total		\$712.30
Wire 4977	L&B LIFE	\$50.00

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Total		\$50.00
Wire 4977	LOWES #00551	\$9.96
Total		\$9.96
Wire 4977	H2O SUPPLY INC.	\$2.53
Total		\$2.53
Wire 4977	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4977	LOWES #00551	\$6.64
Total		\$6.64
Wire 4977	PPG PAINTS 8014	\$88.82
Total		\$88.82
Wire 4977	TX.GOV SERVICEFEE-DIR	\$32.00
Total		\$32.00
Wire 4977	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4977	PROFESSIONAL TURF PROD	\$76.72
Total		\$76.72
Wire 4977	L&B LIFE	\$5.00
Total		\$5.00
Wire 4977	LOWES #00551	\$7.51
Total		\$7.51
Wire 4977	INFRAGARD NORTH TEXAS	\$20.00
Total		\$20.00
Wire 4977	FACEBK L7WX22XBH2	\$200.00
Total		\$200.00
Wire 4977	MICHAELS STORES 9835	\$13.18
Total		\$13.18
Wire 4977	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4977	LOWES #00551	\$17.72

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Total		\$17.72
Wire 4977	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4977	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4977	O'REILLY AUTO PARTS 52	\$6.42
Total		\$6.42
Wire 4977	H2O SUPPLY INC.	\$606.09
Total		\$606.09
Wire 4977	FAST GROWTH SCHOOL COA	\$100.00
Total		\$100.00
Wire 4977	LUCKY WHOLESALE	\$237.00
Total		\$237.00
Wire 4977	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4977	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4977	NTTA AUTOCHARGE	\$120.00
Total		\$120.00
Wire 4977	DENTON VEHREG	\$129.75
Total		\$129.75
Wire 4977	SP MR. PEACOCKS WOOD	\$215.00
Total		\$215.00
Wire 4977	TOM THUMB #1785	\$40.98
Total		\$40.98
Wire 4977	DNH GODADDY.COM	\$2,893.38
Total		\$2,893.38
Wire 4977	BYRDSEEDTV	\$89.00
Total		\$89.00
Wire 4977	GUITAR CENTER #440	\$559.92

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Total		\$559.92
Wire 4977	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4977	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4977	HOBBY LOBBY #552	\$185.14
Total		\$185.14
Wire 4977	LOWES #00551	\$41.79
Total		\$41.79
Wire 4977	LOWES #00551	\$13.00
Total		\$13.00
Wire 4977	LOWES #00551	\$40.22
Total		\$40.22
Wire 4977	THE HOME DEPOT #6562	\$16.76
Total		\$16.76
Wire 4977	WENDY'S #2616	\$155.49
Total		\$155.49
Wire 4977	FACEBK UMHX433BH2	\$200.00
Total		\$200.00
Wire 4977	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 4977	B&H PHOTO MOTO	\$74.50
Total		\$74.50
Wire 4977	LOWES #00551	\$38.94
Total		\$38.94
Wire 4977	IKEA-FRISCO	\$94.93
Total		\$94.93
Wire 4977	LOWES #00551	\$59.70
Total		\$59.70
Wire 4977	LOWES #00551	\$79.94

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Total		\$79.94
Wire 4977	ASQ ONSITE CONFERENCE	\$850.00
Total		\$850.00
Wire 4977	L&B LIFE	\$57.00
Total		\$57.00
Wire 4977	LOWES #00551	\$14.14
Total		\$14.14
Wire 4977	LOWES #00551	\$37.79
Total		\$37.79
Wire 4977	THE HOME DEPOT #6562	\$20.50
Total		\$20.50
Wire 4977	TOM THUMB #1785	\$18.33
Total		\$18.33
Wire 4977	TM UIL BOYS STATE BAS	\$53.21
Total		\$53.21
Wire 4977	TM UIL BOYS STATE BAS	\$53.21
Total		\$53.21
Wire 4977	LOWES #00551	\$7.28
Total		\$7.28
Wire 4977	LOWES #00551	\$9.73
Total		\$9.73
Wire 4977	TM UIL BOYS STATE BAS	\$53.21
Total		\$53.21
Wire 4977	MICHAELS STORES 9835	\$86.71
Total		\$86.71
Wire 4977	WAL-MART #0217	\$29.00
Total		\$29.00
Wire 4977	TM UIL BOYS STATE BAS	\$53.21
Total		\$53.21
Wire 4977	TM UIL BOYS STATE BAS	\$53.21

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Total		\$53.21
Wire 4977	RESTAURANT DEPOT	\$291.58
Total		\$291.58
Wire 4977	L&B LIFE	\$73.50
Total		\$73.50
Wire 4977	TM UIL BOYS STATE BAS	\$53.21
Total		\$53.21
Wire 4977	LOWES #00551	\$14.38
Total		\$14.38
Wire 4977	LOWES #00551	\$16.70
Total		\$16.70
Wire 5005	MICHAELS STORES 9901	\$32.50
Total		\$32.50
Wire 5005	THE HOME DEPOT #0524	\$99.46
Total		\$99.46
Wire 5005	SMORE.COM	\$149.00
Total		\$149.00
Wire 5005	PAYPAL PRODUCEDMA	\$56.13
Total		\$56.13
Wire 5005	HOBBY-LOBBY #0152	\$34.08
Total		\$34.08
Wire 5005	MICHAELS STORES 9835	(\$26.40)
Total		(\$26.40)
Wire 5005	FACEBK 8TNMC2BBH2	\$200.00
Total		\$200.00
Wire 5005	TOM THUMB #1785	\$56.17
Total		\$56.17
Wire 5005	MICHAELS STORES 9835	\$17.45
Total		\$17.45
Wire 5005	HOBBY LOBBY #552	\$8.98

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Total		\$8.98
Wire 5005	REW MATERIALS 61632	\$55.68
Total		\$55.68
Wire 5005	THE HOME DEPOT #0524	\$63.82
Total		\$63.82
Wire 5005	IN BALLOONS EVERYDAY	\$790.00
Total		\$790.00
Wire 5005	DOODLY - DOODLY ENTER	\$164.00
Total		\$164.00
Wire 5005	PAYPAL DLENM	\$195.00
Total		\$195.00
Wire 5005	THE HOME DEPOT #6562	\$7.55
Total		\$7.55
Wire 5005	EIG CONSTANTCONTACT.CO	\$588.00
Total		\$588.00
Wire 5005	PAYPAL CECT SHOP	\$73.75
Total		\$73.75
Wire 5005	PPG PAINTS 8014	\$47.31
Total		\$47.31
Wire 5005	TOM THUMB #1785	\$32.86
Total		\$32.86
Wire 5005	LOWES #00551	\$22.84
Total		\$22.84
Wire 5005	SQ KONA ICE OF FRISCO	\$335.00
Total		\$335.00
Wire 5005	U.S. PLASTIC CORPORATI	\$55.37
Total		\$55.37
Wire 5005	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5005	L&B LIFE	\$38.25

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Total		\$38.25
Wire 5005	TAMU COLLEGE OF EDUCAT	\$100.00
Total		\$100.00
Wire 5005	LOWES #00551	\$114.52
Total		\$114.52
Wire 5005	LOWES #00551	\$12.98
Total		\$12.98
Wire 5005	LOWES #00551	\$34.80
Total		\$34.80
Wire 5005	GOODWILL 5185 LEWISVIL	\$7.86
Total		\$7.86
Wire 5005	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5005	DOLLAR TREE	\$62.70
Total		\$62.70
Wire 5005	LOWES #00551	\$42.22
Total		\$42.22
Wire 5005	ONCE UPON A CHLD#20547	\$78.47
Total		\$78.47
Wire 5005	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5005	IKEA GRAND PRAIRIE	\$74.95
Total		\$74.95
Wire 5005	HOBBY LOBBY #552	\$104.72
Total		\$104.72
Wire 5005	THE HOME DEPOT #6562	\$14.28
Total		\$14.28
Wire 5005	BATTERIES PLUS - 152	\$81.95
Total		\$81.95
Wire 5005	MONTHLY.COM	\$229.00

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Total		\$229.00
Wire 5005	L&B LIFE	\$40.25
Total		\$40.25
Wire 5005	MONTHLY.COM	\$229.00
Total		\$229.00
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	MICHAELS STORES 9835	\$296.60
Total		\$296.60
Wire 5005	LOWES #00551	\$23.23
Total		\$23.23
Wire 5005	LOWES #00551	\$7.05
Total		\$7.05
Wire 5005	DOODLY - DOODLY ENTER	(\$164.00)
Total		(\$164.00)
Wire 5005	MONTHLY.COM	\$229.00
Total		\$229.00
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	MONTHLY.COM	\$229.00
Total		\$229.00
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	KIMBERLY HARRELL PHOTO	\$900.00
Total		\$900.00
Wire 5005	LOWES #00551	\$3.52
Total		\$3.52
Wire 5005	LOWES #00551	\$22.63

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Total		\$22.63
Wire 5005	AMERICAN HEART SHOPCPR	\$90.00
Total		\$90.00
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	LOWES #00551	\$10.83
Total		\$10.83
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	LOWES #00551	\$51.68
Total		\$51.68
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	ASQ ONSITE CONFERENCE	\$850.00
Total		\$850.00
Wire 5005	FACEBK MBVNG2KBH2	\$143.10
Total		\$143.10
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	PSI SERVICES LLC USD	\$50.00

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Total		\$50.00
Wire 5005	ASQ ONSITE CONFERENCE	\$850.00
Total		\$850.00
Wire 5005	SMORE.COM	\$149.00
Total		\$149.00
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	NTTA AUTOCHARGE	\$120.00
Total		\$120.00
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	LOWES #00551	\$99.81
Total		\$99.81
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	IDENTOGO	\$39.25
Total		\$39.25
Wire 5005	FACEBK NNXW93PBH2	\$200.00
Total		\$200.00
Wire 5005	LOWES #00551	\$50.05
Total		\$50.05
Wire 5005	IDENTOGO	\$49.25
Total		\$49.25
Wire 5005	IDENTOGO - TX FINGERPR	\$39.25

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Total		\$39.25
Wire 5005	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5005	LOWES #00551	\$44.64
Total		\$44.64
Wire 5005	BAKER DISTRIBUTING #22	\$74.12
Total		\$74.12
Wire 5005	THE HOME DEPOT #6562	\$51.98
Total		\$51.98
Wire 5005	FASTWAY ELECTRICAL SUP	\$106.60
Total		\$106.60
Wire 5005	LOWES #00551	\$22.29
Total		\$22.29
Wire 5005	LOWES #00551	\$3.05
Total		\$3.05
Wire 5005	FACEBK A3CED3PBH2	\$200.00
Total		\$200.00
Wire 5005	COMPUTER & CELL PHONE	\$1,859.00
Total		\$1,859.00
Wire 5005	LOWES #00551	\$13.89
Total		\$13.89
Wire 5005	TEST GAUGE & BACKFLOW	\$295.00
Total		\$295.00
Wire 5005	LOWES #00551	(\$1.89)
Total		(\$1.89)
Wire 5005	LOWES #00551	\$26.94
Total		\$26.94
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	TOM THUMB #1785	\$13.52

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Total		\$13.52
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	LOWES #00551	\$62.75
Total		\$62.75
Wire 5005	RESTAURANT DEPOT	\$44.03
Total		\$44.03
Wire 5005	NORTH TEXAS FARM AND G	\$37.00
Total		\$37.00
Wire 5005	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5005	L&B LIFE	\$44.75
Total		\$44.75
Wire 5005	LOWES #00551	\$96.72
Total		\$96.72
Wire 5005	STK Shutterstock	\$299.00
Total		\$299.00
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5005	THE HOME DEPOT #0524	\$51.84
Total		\$51.84
Wire 5005	JOINUS DALLAS	\$48.45
Total		\$48.45
Wire 5005	THE HOME DEPOT #6562	\$7.33
Total		\$7.33
Wire 5005	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 5005	THE HOME DEPOT #6562	(\$7.24)

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Total		(\$7.24)
Wire 5005	PAYPAL CRITERION P	\$425.00
Total		\$425.00
Wire 5005	PPG PAINTS 8014	\$88.82
Total		\$88.82
Wire 5005	WWW.DJI.COM	\$258.02
Total		\$258.02
Wire 5005	THE HOME DEPOT #6562	\$7.24
Total		\$7.24
Wire 5005	IKEA-FRISCO	\$99.90
Total		\$99.90
Wire 5005	L&B LIFE	\$57.25
Total		\$57.25
Wire 5005	TX.GOV SERVICEFEE-DIR	\$26.00
Total		\$26.00
Wire 5005	SUNBELT RENTALS #565	\$81.28
Total		\$81.28
Wire 5005	THE HOME DEPOT #6562	\$33.47
Total		\$33.47
Wire 5005	THE HOME DEPOT #6562	(\$33.47)
Total		(\$33.47)
Wire 5005	RESTAURANT DEPOT	\$236.05
Total		\$236.05
Wire 5005	DENTON VEHREG	\$105.75
Total		\$105.75
Wire 5005	IN ASHCRAFT COMPANY	\$339.00
Total		\$339.00
Wire 5005	THE HOME DEPOT #6562	\$106.56
Total		\$106.56
Wire 5005	PPG PAINTS 8014	\$59.37

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Total		\$59.37
Wire 5005	LOWES #00551	\$34.14
Total		\$34.14
Wire 5005	HOBBY LOBBY #552	\$45.16
Total		\$45.16
Wire 5005	WALGREENS #4578	\$111.12
Total		\$111.12
Wire 5005	SITEONE LANDSCAPE SUPP	\$24.59
Total		\$24.59
Wire 5005	ATLAS ELECTRONICS INC	\$3,775.00
Total		\$3,775.00
Wire 5005	PATTERSON FAN CO	\$311.00
Total		\$311.00
Wire 5005	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5005	TRACTOR SUPPLY #2379	\$803.26
Total		\$803.26
Wire 5005	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5005	LOWES #00551	\$15.98
Total		\$15.98
Wire 5005	TX.GOV SERVICEFEE-DIR	\$2.00
Total		\$2.00
Wire 5005	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5005	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	LOWES #00551	\$36.21

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Total		\$36.21
Wire 5005	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5005	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5005	L&B LIFE	\$30.75
Total		\$30.75
Wire 5005	DENTON VEHREG	\$8.25
Total		\$8.25
Wire 5005	PPG PAINTS 8014	\$179.31
Total		\$179.31
Wire 5005	CALLOWAY'S NURSERY 117	\$16.22
Total		\$16.22
Wire 5005	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5005	FACEBK FRCNT3TBH2	\$200.00
Total		\$200.00
Wire 5005	SITEONE LANDSCAPE SUPP	\$22.03
Total		\$22.03
Wire 5005	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5005	CALLOWAY'S NURSERY 117	(\$1.24)
Total		(\$1.24)
Wire 5005	RESTAURANT DEPOT	\$85.99
Total		\$85.99
Wire 5005	THE HOME DEPOT #0524	\$109.84
Total		\$109.84
Wire 5005	MICHAELS STORES 9835	\$50.60
Total		\$50.60
Wire 5005	LENNOX INDUSTRIES	\$6.25

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Total		\$6.25
Wire 5005	LUCKY WHOLESale	\$45.00
Total		\$45.00
Wire 5005	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5005	MARQUEE EVENT RENTAL15	\$205.78
Total		\$205.78
Wire 5005	LOWES #00551	\$59.32
Total		\$59.32
Wire 5005	LOWES #00551	\$36.02
Total		\$36.02
Wire 5005	LOWES #00551	\$9.64
Total		\$9.64
Wire 5005	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5005	THE HOME DEPOT #0524	\$102.85
Total		\$102.85
Wire 5005	EMBASSY SUITES SAN MR	\$157.63
Total		\$157.63
Wire 5005	HOBBY LOBBY #552	\$102.62
Total		\$102.62
Wire 5005	MELISA THE PIE LADY LL	\$275.00
Total		\$275.00
Wire 5005	AUSTIN TURF	\$62.30
Total		\$62.30
Wire 5005	LOWES #00551	\$40.07
Total		\$40.07
Wire 5007	FACEBK ANEZ33KBH2	\$200.00
Total		\$200.00
Wire 5007	LOWES #00551	\$66.73

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Total		\$66.73
Wire 5007	MICHAELS STORES 9835	\$9.06
Total		\$9.06
Wire 5007	LOWES #00551	\$22.95
Total		\$22.95
Wire 5007	LOWES #00551	\$64.93
Total		\$64.93
Wire 5007	LOWES #00551	\$17.98
Total		\$17.98
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	HOBBY LOBBY #552	\$93.65
Total		\$93.65
Wire 5007	NTTA AUTOCHARGE	\$120.00
Total		\$120.00
Wire 5007	PPG PAINTS 8014	\$88.82
Total		\$88.82
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	LOWES #00551	\$7.78
Total		\$7.78
Wire 5007	CTR FOR PROF EXCELLENC	\$2,500.00
Total		\$2,500.00
Wire 5007	RESTAURANT DEPOT	\$292.01
Total		\$292.01
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	KALAHARI RESORT - TX	(\$329.99)

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Total		(\$329.99)
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5007	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	LOWES #00551	\$52.06
Total		\$52.06
Wire 5007	THE HOME DEPOT #6562	\$188.00
Total		\$188.00
Wire 5007	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	THE HOME DEPOT #0527	\$45.32
Total		\$45.32
Wire 5007	B3 ENTERTAINMENT PRODU	\$975.00
Total		\$975.00
Wire 5007	KROGER #0456	\$93.81
Total		\$93.81
Wire 5007	NEARPOD	\$120.00
Total		\$120.00
Wire 5007	CALENDLY	\$103.92
Total		\$103.92
Wire 5007	Subway 34182	\$265.23

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Total		\$265.23
Wire 5007	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5007	PPG PAINTS 8014	\$184.20
Total		\$184.20
Wire 5007	LOWES #00551	\$17.64
Total		\$17.64
Wire 5007	AUSTIN TURF	\$59.86
Total		\$59.86
Wire 5007	VS ATHLETICS	\$385.73
Total		\$385.73
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	SAMSClub.COM	\$17.88
Total		\$17.88
Wire 5007	PAYPAL CTMUN	\$463.05
Total		\$463.05
Wire 5007	TST DILLAS QUESADILLA	\$3,192.00
Total		\$3,192.00
Wire 5007	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5007	APPLE.COM/US	\$107.17
Total		\$107.17
Wire 5007	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5007	FACEBK 8P73A37BH2	\$94.34
Total		\$94.34
Wire 5007	LOWES #00551	\$35.08
Total		\$35.08
Wire 5007	THE HOME DEPOT #0524	\$43.45

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Total		\$43.45
Wire 5007	L&B LIFE	\$52.00
Total		\$52.00
Wire 5007	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5007	APPLE.COM/US	(\$8.17)
Total		(\$8.17)
Wire 5007	LOWES #00907	\$720.45
Total		\$720.45
Wire 5007	SQ ZUZU S SWEET CREAM	\$3,450.00
Total		\$3,450.00
Wire 5007	PARTY CITY 469	\$336.22
Total		\$336.22
Wire 5007	BAKER DISTRIBUTING #22	\$34.15
Total		\$34.15
Wire 5007	LOWES #00551	\$22.28
Total		\$22.28
Wire 5007	RESTAURANT DEPOT	\$75.59
Total		\$75.59
Wire 5007	MICHAELS STORES 9835	\$41.24
Total		\$41.24
Wire 5007	DOLLAR TREE	\$21.00
Total		\$21.00
Wire 5007	CALENDLY	(\$7.92)
Total		(\$7.92)
Wire 5007	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	PSI SERVICES LLC USD	\$50.00

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Total		\$50.00
Wire 5007	PPG PAINTS 8014	\$211.90
Total		\$211.90
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	GISD HOMETOWN TICKETS	\$65.19
Total		\$65.19
Wire 5007	AMERICAN HEART SHOPCPR	\$1,056.50
Total		\$1,056.50
Wire 5007	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5007	GISD HOMETOWN TICKETS	\$216.58
Total		\$216.58
Wire 5007	GISD HOMETOWN TICKETS	\$65.19
Total		\$65.19
Wire 5007	THE HOME DEPOT #6562	\$285.77
Total		\$285.77
Wire 5007	GISD HOMETOWN TICKETS	\$21.94
Total		\$21.94
Wire 5007	LOWES #00551	(\$1.82)

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Total		(\$1.82)
Wire 5007	TEXAS K-12 CTO COUNCIL	\$50.00
Total		\$50.00
Wire 5007	LOWES #00551	\$23.82
Total		\$23.82
Wire 5007	DOLLAR TREE	\$16.00
Total		\$16.00
Wire 5007	BEST BUY MHT 00002584	\$184.99
Total		\$184.99
Wire 5007	THE HOME DEPOT #0524	\$34.85
Total		\$34.85
Wire 5007	GISD HOMETOWN TICKETS	\$65.19
Total		\$65.19
Wire 5007	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5007	Musikgarten	\$135.00
Total		\$135.00
Wire 5007	BAKER DISTRIBUTING #22	\$42.24
Total		\$42.24
Wire 5007	GISD HOMETOWN TICKETS	\$108.44
Total		\$108.44
Wire 5007	GISD HOMETOWN TICKETS	\$21.94
Total		\$21.94
Wire 5007	THE HOME DEPOT #0524	\$169.00
Total		\$169.00
Wire 5007	TOM THUMB #1785	\$59.40
Total		\$59.40
Wire 5007	IKEA-FRISCO	\$1,543.55
Total		\$1,543.55
Wire 5007	HOBBY LOBBY #552	\$34.49

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Total		\$34.49
Wire 5007	RESTAURANT DEPOT	\$96.45
Total		\$96.45
Wire 5007	WALMART.COM AZ	\$49.95
Total		\$49.95
Wire 5007	THE HOME DEPOT #6562	\$3.74
Total		\$3.74
Wire 5007	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 5007	WOW FACTOR EVENTS AND	\$2,240.00
Total		\$2,240.00
Wire 5007	THE HOME DEPOT #0524	\$56.92
Total		\$56.92
Wire 5007	L&B LIFE	\$75.00
Total		\$75.00
Wire 5007	MICHAELS STORES 9835	\$67.92
Total		\$67.92
Wire 5007	JIM COLEMAN LTD #3	\$341.55
Total		\$341.55
Wire 5007	ALL FOR YOUR CAKES I	\$600.00
Total		\$600.00
Wire 5007	TIFF S TREATS	\$257.45
Total		\$257.45
Wire 5007	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5007	LUCKY WHOLESALE	\$6.00
Total		\$6.00
Wire 5007	HOBBY LOBBY #552	\$122.22
Total		\$122.22
Wire 5007	IKEA-FRISCO	\$383.72

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Total		\$383.72
Wire 5007	STARBUCKS STORE 6619	\$100.00
Total		\$100.00
Wire 5007	PLANO CHAMBER OF COMME	\$5.00
Total		\$5.00
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	LOWES #00551	\$13.00
Total		\$13.00
Wire 5007	LOWES #00551	\$49.16
Total		\$49.16
Wire 5007	LOWES #00551	\$1.30
Total		\$1.30
Wire 5007	LOWES #00551	\$15.12
Total		\$15.12
Wire 5007	LOWES #00551	\$7.20
Total		\$7.20
Wire 5007	TX.GOV SERVICEFEE-DIR	\$30.00
Total		\$30.00
Wire 5007	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	DOLLAR TREE	\$16.00
Total		\$16.00
Wire 5007	DENTON VEHREG	\$123.75
Total		\$123.75
Wire 5007	LOWES #00551	\$12.52
Total		\$12.52
Wire 5007	PSI SERVICES LLC USD	\$50.00

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Total		\$50.00
Wire 5007	THE HOME DEPOT #0524	\$25.52
Total		\$25.52
Wire 5007	WOODPECKERSCRAFTS	\$153.99
Total		\$153.99
Wire 5007	SP MR. PEACOCKS WOOD	\$128.50
Total		\$128.50
Wire 5007	RESTAURANT DEPOT	\$111.33
Total		\$111.33
Wire 5007	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5007	WWW.DJI.COM	(\$19.66)
Total		(\$19.66)
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5007	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5007	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5007	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5007	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5007	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5007	RESTAURANT DEPOT	\$93.28
Total		\$93.28
Wire 5007	SITEONE LANDSCAPE SUPP	\$160.60

LEWISVILLE ISD CHECK REGISTER
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Total		\$160.60
Wire 5007	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5007	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5007	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5007	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5007	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5007	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5007	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5007	THE HOME DEPOT #0524	\$30.10
Total		\$30.10
Wire 5007	HOBBY LOBBY #552	\$22.41
Total		\$22.41
Wire 5007	ISI COMMERCIAL REFRIG	\$85.73
Total		\$85.73
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	THE HOME DEPOT #0524	\$313.97
Total		\$313.97
Wire 5007	LOWES #00551	\$21.36

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Total		\$21.36
Wire 5007	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5007	LOWES #00551	\$62.46
Total		\$62.46
Wire 5007	TOM THUMB #1785	\$17.97
Total		\$17.97
Wire 5007	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5007	STATE BAR TX-DUES-WEB	\$98.00
Total		\$98.00
Wire 5007	LOWES #00551	(\$16.40)
Total		(\$16.40)
Wire 5007	RESTAURANT DEPOT	\$171.69
Total		\$171.69
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	PAYPAL AMERICANTEA	\$51.64
Total		\$51.64
Wire 5007	LOWES #00551	\$15.79
Total		\$15.79
Wire 5007	LOWES #00551	(\$699.30)
Total		(\$699.30)
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	KALAHARI RESORT - TX -	\$189.00
Total		\$189.00
Wire 5007	RENTACRATE ENTERPRISES	\$685.00
Total		\$685.00
Wire 5007	TOM THUMB #1785	\$27.56

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Total		\$27.56
Wire 5007	H2O SUPPLY INC	\$17.29
Total		\$17.29
Wire 5007	BAKER DISTRIBUTING #22	\$63.25
Total		\$63.25
Wire 5007	LOWES #00551	\$6.70
Total		\$6.70
Wire 5007	IKEA-FRISCO	\$159.84
Total		\$159.84
Wire 5007	SHOPIFY 107644875	\$30.92
Total		\$30.92
Wire 5007	SITEONE LANDSCAPE SUPP	\$36.19
Total		\$36.19
Wire 5007	LOWES #00551	\$48.84
Total		\$48.84
Wire 5007	O'REILLY AUTO PARTS 52	\$84.03
Total		\$84.03
Wire 5007	LOWES #00551	\$11.12
Total		\$11.12
Wire 5007	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5007	AMERICAN HEART SHOPCPR	\$1,050.00
Total		\$1,050.00
Wire 5007	PPG PAINTS 8014	\$34.32
Total		\$34.32
Wire 5007	DOLLAR TREE	\$4.00
Total		\$4.00
Wire 5007	DALLAS YOUNG LAWYERS	\$25.00
Total		\$25.00
Wire 5007	KALAHARI RESORT - TX	\$179.00

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Total		\$179.00
Wire 5007	HOBBY LOBBY #552	\$57.19
Total		\$57.19
Wire 5007	MICHAELS STORES 9835	\$6.38
Total		\$6.38
Wire 5007	LUCKY WHOLESALE	\$26.00
Total		\$26.00
Wire 5007	KALAHARI RESORT - TX	\$329.99
Total		\$329.99
Wire 5007	TOM THUMB #1785	\$11.94
Total		\$11.94
Wire 5007	LOWES #00551	\$103.64
Total		\$103.64
Wire 5007	LOWES #00551	\$133.97
Total		\$133.97
Wire 5007	L&B LIFE	\$58.25
Total		\$58.25
Wire 5007	RESTAURANT DEPOT	\$200.41
Total		\$200.41
Wire 5007	KALAHARI RESORT - TX	\$179.00
Total		\$179.00
Wire 5007	KENDRA SCOTT 265505	\$40.80
Total		\$40.80
Wire 5007	PARTY CITY 469	\$43.89
Total		\$43.89
Wire 5007	HOBBY-LOBBY #0152	\$28.87
Total		\$28.87
Wire 5007	LOWES #00551	\$13.80
Total		\$13.80
Wire 5007	LOWES #00551	\$15.30

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Total		\$15.30
Wire 5007	TEXAS ASSN SCHOOL BOAR	\$350.00
Total		\$350.00
Wire 5007	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5007	THE HOME DEPOT #0524	\$383.52
Total		\$383.52
Wire 5007	THE HOME DEPOT #0524	(\$47.84)
Total		(\$47.84)
Wire 5007	HOMEDEPOT.COM	\$375.62
Total		\$375.62
Wire 5007	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5007	HOMEDEPOT.COM	\$585.92
Total		\$585.92
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	LOWES #00551	\$32.42
Total		\$32.42
Wire 5007	HOBBY-LOBBY #0152	(\$11.44)
Total		(\$11.44)
Wire 5007	HOMEDEPOT.COM	\$211.15
Total		\$211.15
Wire 5007	MASTERCLASS	\$194.85
Total		\$194.85
Wire 5007	IDENTOGO - TX FINGERPR	\$49.25

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Total		\$49.25
Wire 5007	LOWES #00551	\$49.52
Total		\$49.52
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5007	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5007	LOWES #00551	\$14.58
Total		\$14.58
Wire 5007	TACO CABANA 20232	\$41.97
Total		\$41.97
Wire 5007	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5007	RESTAURANT DEPOT	\$22.03
Total		\$22.03
Wire 5007	GENERAL SUPPLIES	\$269.06
	HOMEDEPOT.COM	\$26.64
Total		\$295.70
Wire 5007	TASBO	\$215.00
Total		\$215.00
Wire 5007	FIVERR	\$84.40
Total		\$84.40
Wire 5500	IKEA-FRISCO	\$164.89
Total		\$164.89
Wire 5500	RESTAURANT DEPOT	\$116.49
Total		\$116.49
Wire 5500	PPG PAINTS 8014	\$39.72
Total		\$39.72

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BANK OF AMERICA	Wire 5500	EXPEND-AGENCY FUNDS	\$134.38
		SONIC DRIVE IN #3638	\$115.35
	Total		\$249.73
	Wire 5500	EXPEND-AGENCY FUNDS	\$84.89
		SONIC DRIVE IN #3638	\$72.87
	Total		\$157.76
	Wire 5500	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 5500	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 5500	MICHAELS STORES 9835	\$30.81
	Total		\$30.81
	Wire 5500	RESTAURANT DEPOT	\$140.19
	Total		\$140.19
	Wire 5500	NORTH TEXAS FARM AND G	\$3.00
	Total		\$3.00
	Wire 5500	STATE BAR TX-DUES-WEB	\$265.00
	Total		\$265.00
	Wire 5500	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 5500	NTTA AUTOCHARGE	\$40.00
	Total		\$40.00
	Wire 5500	SIGNUPGENIUS	\$107.89
	Total		\$107.89
	Wire 5500	SONIC DRIVE IN #3754	\$80.04
	Total		\$80.04
	Wire 5500	NTTA AUTOCHARGE	\$144.00
	Total		\$144.00
	Wire 5500	PSI SERVICES LLC USD	\$50.00
	Total		\$50.00
	Wire 5500	PSI SERVICES LLC USD	\$50.00

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Total		\$50.00
Wire 5500	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5500	BAKER DISTRIBUTING #22	\$42.18
Total		\$42.18
Wire 5500	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5500	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5500	LOWES #00551	\$24.57
Total		\$24.57
Wire 5500	SONIC DRIVE IN #3638	\$91.64
Total		\$91.64
Wire 5500	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5500	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5500	LUCKY WHOLESALE	\$170.12
Total		\$170.12
Wire 5500	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5500	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5500	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5500	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 5500	MICHAELS STORES 9835	\$261.00
Total		\$261.00
Wire 5500	AMERICAN HEART SHOPCPR	\$75.00

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BANK OF AMERICA

Total		\$75.00
Wire 5500	LOWES #00551	\$12.93
Total		\$12.93
Wire 5500	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 5500	BUILT RITE BR INC.	\$1,995.11
Total		\$1,995.11
Wire 5500	LOWES #00551	\$18.56
Total		\$18.56
Wire 5500	TOM THUMB #1785	\$18.00
Total		\$18.00
Wire 5500	L&B LIFE	\$79.50
Total		\$79.50
Wire 5500	TX.GOV SERVICEFEE-DIR	\$2.00
Total		\$2.00
Wire 5500	FASTWAY ELECTRICAL SUP	\$39.25
Total		\$39.25
Wire 5500	L&B LIFE	\$21.25
Total		\$21.25
Wire 5500	TOM THUMB #1785	\$39.90
Total		\$39.90
Wire 5500	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5500	L&B LIFE	\$14.00
Total		\$14.00
Wire 5500	LUCKY WHOLESALE	\$7.32
Total		\$7.32
Wire 5500	DATAMATION SYSTEMS	\$2,096.00
Total		\$2,096.00
Wire 5500	DENTON VEHREG	\$22.00

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Total		\$22.00
Wire 5500	LUCKY WHOLESale	\$84.24
Total		\$84.24
Wire 5500	FACEBK CDHRX4TBH2	\$155.27
Total		\$155.27
Wire 5500	NTTA ONLINE	\$2,587.73
Total		\$2,587.73
Wire 5500	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5500	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5500	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5500	BABE'S CARROLLTN CTERI	\$266.50
Total		\$266.50
Wire 5500	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5500	LUCKY WHOLESale	\$59.36
Total		\$59.36
Wire 5500	DENTON VEHREG	\$242.00
Total		\$242.00
Wire 5500	CHICK-FIL-A # 01033	\$700.00
Total		\$700.00
Wire 5500	LOWES #00551	\$18.25
Total		\$18.25
Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5500	DENTON VEHREG	\$44.00
Total		\$44.00
Wire 5500	TX.GOV SERVICEFEE-DIR	\$4.00

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Total		\$4.00
Wire 5500	TOM THUMB #1785	\$6.41
Total		\$6.41
Wire 5500	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5500	TX.GOV SERVICEFEE-DIR	\$22.00
Total		\$22.00
Wire 5500	AUSTIN TURF	\$59.86
Total		\$59.86
Wire 5500	LOWES #00551	\$59.90
Total		\$59.90
Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5500	LOWES #00551	\$37.16
Total		\$37.16
Wire 5500	CFW POLICE AUTO POUND	\$219.68
Total		\$219.68
Wire 5500	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5500	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5500	TEXAS ASSN SCHOOL BOAR	\$595.00
Total		\$595.00
Wire 5500	LOWES #00551	\$10.74
Total		\$10.74
Wire 5500	TEXAS ASSN SCHOOL BOAR	\$435.00
Total		\$435.00
Wire 5500	PPG PAINTS 8014	\$94.77
Total		\$94.77
Wire 5500	IDENTOGO - TX FINGERPR	\$49.25

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Total		\$49.25
Wire 5500	METROCREST CHAMBER OF	\$20.00
Total		\$20.00
Wire 5500	IKEA-FRISCO	\$172.95
Total		\$172.95
Wire 5500	LOWES #00551	\$91.08
Total		\$91.08
Wire 5500	TX.GOV SERVICEFEE-DIR	\$14.00
Total		\$14.00
Wire 5500	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5500	TEXAS ASSN SCHOOL BOAR	\$595.00
Total		\$595.00
Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5500	LOWES #00551	\$19.51
Total		\$19.51
Wire 5500	ELEMENTS MASSAGE LEWIS	\$256.00
Total		\$256.00
Wire 5500	GIFT STUDIES WEB	\$561.00
Total		\$561.00
Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5500	TEXAS ASSN SCHOOL BOAR	\$595.00
Total		\$595.00
Wire 5500	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5500	TX.GOV SERVICEFEE-DIR	\$72.00
Total		\$72.00
Wire 5500	BATTERIES PLUS - 152	\$151.95

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Total		\$151.95
Wire 5500	DENTON VEHREG	\$56.25
Total		\$56.25
Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5500	TARGET 00013953	\$10.37
Total		\$10.37
Wire 5500	MICHAELS STORES 9835	\$92.33
Total		\$92.33
Wire 5500	TEXAS ASSN SCHOOL BOAR	\$495.00
Total		\$495.00
Wire 5500	PAYPAL ERINTEGRATI	\$259.86
Total		\$259.86
Wire 5500	PSI SERVICES LLC USD	\$50.00
Total		\$50.00
Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5500	LUCKY WHOLESALE	\$178.00
Total		\$178.00
Wire 5500	THE HOME DEPOT #0524	\$15.16
Total		\$15.16
Wire 5500	PSI SERVICES LLC USD	\$72.00
Total		\$72.00
Wire 5500	MISC OPERATING COSTS	\$73.29
	TEXAS ICE CREAM	\$271.63
Total		\$344.92
Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 5500	SQ PREMIER GALLERY	\$84.96
Total		\$84.96

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BANK OF AMERICA	Wire 5500	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 5500	STRONG TEACHERS DAY ON	\$500.00
	Total		\$500.00
	Wire 5500	LOWES #00551	\$18.46
	Total		\$18.46
	Wire 5500	PAYPAL CECT SHOP	(\$0.01)
	Total		(\$0.01)
	Wire 5500	DENTON VEHREG	\$792.00
	Total		\$792.00
	Wire 5500	PSI SERVICES LLC USD	\$50.00
	Total		\$50.00
	Wire 5500	SONIC DRIVE IN #1167	\$89.43
	Total		\$89.43
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	ARIN	\$300.00
	Total		\$300.00
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 5500	PPG PAINTS 8014	\$80.65
	Total		\$80.65
	Wire 5500	LOWES #00551	\$108.24
	Total		\$108.24
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	HARD EIGHT THE COLONY	\$840.06
	Total		\$840.06

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BANK OF AMERICA	Wire 5500	PSI SERVICES LLC USD	\$50.00
	Total		\$50.00
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	GIMKIT	\$1,000.00
	Total		\$1,000.00
	Wire 5500	LOWES #00551	\$7.01
	Total		\$7.01
	Wire 5500	YAD VASHEM	\$192.78
	Total		\$192.78
	Wire 5500	TX.GOV SERVICEFEE-DIR	\$2.00
	Total		\$2.00
	Wire 5500	ISC2	\$449.00
	Total		\$449.00
	Wire 5500	LOWES #00551	\$19.47
	Total		\$19.47
	Wire 5500	ISC2	\$449.00
	Total		\$449.00
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	TEXAS ASSN SCHOOL BOAR	\$595.00
	Total		\$595.00
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	TEXAS ASSN SCHOOL BOAR	\$435.00
	Total		\$435.00

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BANK OF AMERICA	Wire 5500	LOWES #00551	\$5.57
	Total		\$5.57
	Wire 5500	SITEONE LANDSCAPE SUPP	\$45.21
	Total		\$45.21
	Wire 5500	DENTON VEHREG	\$8.25
	Total		\$8.25
	Wire 5500	LOWES #00551	\$9.96
	Total		\$9.96
	Wire 5500	PAYPAL CECT SHOP	(\$0.74)
	Total		(\$0.74)
	Wire 5500	SHOPIFY 110280393	\$30.92
	Total		\$30.92
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	LOWES #00551	\$100.32
	Total		\$100.32
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	LOWES #00551	\$14.80
	Total		\$14.80
	Wire 5500	PPG PAINTS 8014	\$58.60
	Total		\$58.60
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	CHIN ASIAN CUISINE	\$163.25
	Total		\$163.25
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

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BANK OF AMERICA	Wire 5500	PPG PAINTS 8014	\$110.16
	Total		\$110.16
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	TX.GOV SERVICEFEE-DIR	\$18.00
	Total		\$18.00
	Wire 5500	TX.GOV SERVICEFEE-DIR	\$62.00
	Total		\$62.00
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	TX.GOV SERVICEFEE-DIR	\$36.00
	Total		\$36.00
	Wire 5500	BAKER DISTRIBUTING #22	\$70.71
	Total		\$70.71
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	THE HOME DEPOT #0524	\$26.94
	Total		\$26.94
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	DENTON VEHREG	\$682.00
	Total		\$682.00

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BANK OF AMERICA	Wire 5500	DENTON VEHREG	\$396.00
	Total		\$396.00
	Wire 5500	BAHAMA BUCK'S TX1243 O	\$239.96
	Total		\$239.96
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	LOWES #00551	\$58.57
	Total		\$58.57
	Wire 5500	DEALERS ELECTRICAL #21	\$70.45
	Total		\$70.45
	Wire 5500	THE HOME DEPOT #0524	\$63.96
	Total		\$63.96
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	DENTON VEHREG	\$198.00
	Total		\$198.00
	Wire 5500	JERSEY MIKES 15015 QPS	\$382.50
	Total		\$382.50
	Wire 5500	TX.GOV SERVICEFEE-DIR	\$2.00
	Total		\$2.00
	Wire 5500	LOWES #00551	\$39.84
	Total		\$39.84
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	LOWES #00551	\$7.79
	Total		\$7.79
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA	Wire 5500	BAKER DISTRIBUTING #22	\$82.43
	Total		\$82.43
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	LOWES #00551	\$8.97
	Total		\$8.97
	Wire 5500	KALAHARI RESORT - TX	(\$179.00)
	Total		(\$179.00)
	Wire 5500	DENTON VEHREG	\$22.00
	Total		\$22.00
	Wire 5500	LOWES #00551	\$48.10
	Total		\$48.10
	Wire 5500	LOWES #00551	\$74.25
	Total		\$74.25
	Wire 5500	BAKER DISTRIBUTING #22	\$161.77
	Total		\$161.77
	Wire 5500	CHICK-FIL-A # 00740	\$330.35
	Total		\$330.35
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 5500	UT ATH TICKET WEBSITE	\$80.00
	Total		\$80.00
	Wire 5500	UT ATH TICKET WEBSITE	\$80.00
	Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA	Wire 5500	UT ATH TICKET WEBSITE	\$80.00
	Total		\$80.00
	Wire 5500	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 5500	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 5500	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 5500	FACEBK T9Q6P4KBH2	\$200.00
	Total		\$200.00
	Wire 5500	UT ATH TICKET WEBSITE	\$80.00
	Total		\$80.00
	Wire 5500	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 5500	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 5500	UT ATH TICKET WEBSITE	\$80.00
	Total		\$80.00
	Wire 5500	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 5500	PSI SERVICES LLC USD	\$72.00
	Total		\$72.00
	Wire 5500	THE HOME DEPOT #0524	\$21.39
	Total		\$21.39
	Wire 5500	TOM THUMB #1785	\$37.37
	Total		\$37.37
	Wire 7700	THE HOME DEPOT #6562	\$9.54
	Total		\$9.54
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA	Wire 7700	IN PROJECT SEARCH PRO	\$347.00
	Total		\$347.00
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	VERMEER TEXAS LOUISIAN	\$3.16
	Total		\$3.16
	Wire 7700	SECURITY DATA SUPPLY O	\$250.00
	Total		\$250.00
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	TX.GOV SERVICEFEE-DIR	\$118.00
	Total		\$118.00
	Wire 7700	PADLET PADLET SOFTWAR	\$96.00
	Total		\$96.00
	Wire 7700	TX.GOV SERVICEFEE-DIR	\$82.00
	Total		\$82.00
	Wire 7700	THE HOME DEPOT #0524	\$17.17
	Total		\$17.17
	Wire 7700	BAKER DISTRIBUTING #22	\$27.75
	Total		\$27.75
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	LOWES #00551	\$33.44
	Total		\$33.44

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA	Wire 7700	DENTON VEHREG	\$1,298.00
	Total		\$1,298.00
	Wire 7700	FACEBK NZ3TX53BH2	\$200.00
	Total		\$200.00
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	NTTA AUTOCHARGE	\$162.00
	Total		\$162.00
	Wire 7700	FACEBK UBQ3W4BBH2	\$1.09
	Total		\$1.09
	Wire 7700	DENTON VEHREG	\$902.00
	Total		\$902.00
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	TX.GOV SERVICEFEE-DIR	\$20.00
	Total		\$20.00
	Wire 7700	HAMPTON INN	\$133.44
	Total		\$133.44
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	DENTON VEHREG	\$220.00
	Total		\$220.00
	Wire 7700	LOWES #00551	\$18.58
	Total		\$18.58
	Wire 7700	LOWES #00551	\$15.02
	Total		\$15.02
	Wire 7700	PPG PAINTS 8014	\$62.42
	Total		\$62.42
	Wire 7700	AUSTIN TURF	\$65.97
	Total		\$65.97
	Wire 7700	BAKER DISTRIBUTING #22	\$89.34
	Total		\$89.34
	Wire 7700	HAMPTON INN	\$266.88
	Total		\$266.88
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	LOWES #00551	\$47.80
	Total		\$47.80
	Wire 7700	LOWES #00551	\$42.30
	Total		\$42.30
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	LOWES #00551	\$65.84
	Total		\$65.84

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA	Wire 7700	LOWES #00551	\$14.29
	Total		\$14.29
	Wire 7700	KALAHARI RESORT - TX	\$60.30
	Total		\$60.30
	Wire 7700	HAMPTON INN	\$400.32
	Total		\$400.32
	Wire 7700	MARRIOTT SN ANTONIO RW	\$278.00
	Total		\$278.00
	Wire 7700	HAMPTON INN	\$400.32
	Total		\$400.32
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	HAMPTON INN	\$400.32
	Total		\$400.32
	Wire 7700	HAMPTON INN	\$400.32
	Total		\$400.32
	Wire 7700	MARRIOTT SN ANTONIO RW	\$278.00
	Total		\$278.00
	Wire 7700	HAMPTON INN	\$400.32
	Total		\$400.32
	Wire 7700	MARRIOTT SN ANTONIO RW	\$318.06
	Total		\$318.06
	Wire 7700	MARRIOTT SN ANTONIO RW	\$278.00
	Total		\$278.00
	Wire 7700	HAMPTON INN	\$400.32
	Total		\$400.32
	Wire 7700	HAMPTON INN	\$400.32
	Total		\$400.32
	Wire 7700	HAMPTON INN	\$400.32
	Total		\$400.32

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA	Wire 7700	ASHCRAFT COMPANY INC	\$60.00
	Total		\$60.00
	Wire 7700	LOWES #00551	\$40.88
	Total		\$40.88
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	TX.GOV SERVICEFEE-DIR	\$48.00
	Total		\$48.00
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	DENTON CO SVC FEE	\$1.00
	Total		\$1.00
	Wire 7700	DENTON CO TX MV LEWISV	\$15.00
	Total		\$15.00
	Wire 7700	DENTON VEHREG	\$194.25
	Total		\$194.25
	Wire 7700	THE HOME DEPOT #0524	\$458.00
	Total		\$458.00
	Wire 7700	DENTON CO TX MV LEWISV	\$7.50
	Total		\$7.50
	Wire 7700	IDENTOGO - TX FINGERPR	\$39.25
	Total		\$39.25
	Wire 7700	LOWES #00551	\$55.70
	Total		\$55.70
	Wire 7700	THE HOME DEPOT #0524	(\$495.79)
	Total		(\$495.79)
	Wire 7700	THE HOME DEPOT #0524	\$495.79
	Total		\$495.79
	Wire 7700	PPG PAINTS 8014	\$156.05
	Total		\$156.05

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	GAYLORD TEXAN TICKETIN	\$162.38
	Total		\$162.38
	Wire 7700	DENTON CO SVC FEE	\$1.00
	Total		\$1.00
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	PPG PAINTS 8014	\$7.72
	Total		\$7.72
	Wire 7700	FASTWAY ELECTRICAL SUP	\$44.71
	Total		\$44.71
	Wire 7700	LOWES #00551	\$22.26
	Total		\$22.26
	Wire 7700	FASTWAY ELECTRICAL SUP	\$24.83
	Total		\$24.83
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	MARRIOTT SN ANTONIO RW	\$36.40
	Total		\$36.40
	Wire 7700	SHOIFY 112902351	\$30.92
	Total		\$30.92
	Wire 7700	TEXAS SPEECH LANGUAGE	\$150.00
	Total		\$150.00
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	MARRIOTT SN ANTONIO RW	(\$3.66)
	Total		(\$3.66)
	Wire 7700	MARRIOTT SN ANTONIO RW	\$36.40
	Total		\$36.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA	Wire 7700	GAYLORD TEXAN FRONT DE	\$742.72
	Total		\$742.72
	Wire 7700	STATUSPAL.IO	\$174.72
	Total		\$174.72
	Wire 7700	MARRIOTT SN ANTONIO RW	\$36.40
	Total		\$36.40
	Wire 7700	KALAHARI RESORT - TX	\$211.22
	Total		\$211.22
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	BAKER DISTRIBUTING #22	\$63.96
	Total		\$63.96
	Wire 7700	LOWES #00551	\$53.72
	Total		\$53.72
	Wire 7700	DNS MADE EASY	\$359.90
	Total		\$359.90
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	LOWES #00551	\$37.12
	Total		\$37.12
	Wire 7700	LOWES #00551	\$9.33
	Total		\$9.33
	Wire 7700	TX.GOV SERVICEFEE-DIR	\$4.00
	Total		\$4.00
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	WWC DALLAS	\$19.70
	Total		\$19.70

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA	Wire 7700	THE HOME DEPOT #0524	\$79.48
	Total		\$79.48
	Wire 7700	LOWES #00551	\$27.00
	Total		\$27.00
	Wire 7700	DENTON VEHREG	\$16.50
	Total		\$16.50
	Wire 7700	THE HOME DEPOT #0524	\$9.52
	Total		\$9.52
	Wire 7700	FUSECO	\$59.08
	Total		\$59.08
	Wire 7700	SITEONE LANDSCAPE SUPP	\$50.72
	Total		\$50.72
	Wire 7700	KALAHARI RESORT - TX	\$86.58
	Total		\$86.58
	Wire 7700	LOWES #00551	\$12.26
	Total		\$12.26
	Wire 7700	MISC OPERATING-GENERAL	\$71.00
		NOTARY PUBLIC FL-ONLIN	\$33.00
	Total		\$104.00
	Wire 7700	AMERICAN HEART SHOPCPR	\$1,587.00
	Total		\$1,587.00
	Wire 7700	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
	Wire 7700	THE PIN PEOPLE	\$7,045.00
	Total		\$7,045.00
	Wire 7700	TX.GOV SERVICEFEE-DIR	\$62.00
	Total		\$62.00
	Wire 7700	LOWES #00551	\$42.83
	Total		\$42.83
	Wire 7700	LOWES #00551	\$52.70

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA

Total		\$52.70
Wire 7700	TEXASTRIBUNE.ORG	\$74.00
Total		\$74.00
Wire 7700	NORTH TEXAS FARM AND G	\$65.00
Total		\$65.00
Wire 7700	TX.GOV SERVICEFEE-DIR	\$68.00
Total		\$68.00
Wire 7701	DENTON VEHREG	\$748.00
Total		\$748.00
Wire 7701	DENTON VEHREG	\$682.00
Total		\$682.00
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	TX.GOV SERVICEFEE-DIR	\$2.00
Total		\$2.00
Wire 7701	LOWES #00551	\$28.41
Total		\$28.41
Wire 7701	GRAINGER	\$27.25
Total		\$27.25
Wire 7701	LOWES #00551	\$35.60
Total		\$35.60
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	LOWES #00551	\$8.30
Total		\$8.30
Wire 7701	THE PIN PEOPLE	\$6,000.00
Total		\$6,000.00
Wire 7701	LOWES #00551	\$33.92

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA

Total		\$33.92
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	IN PROJECT SEARCH PRO	\$682.00
Total		\$682.00
Wire 7701	DENTON VEHREG	\$22.00
Total		\$22.00
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	PPG PAINTS 8014	\$157.38
Total		\$157.38
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	PPG PAINTS 8014	\$86.32
Total		\$86.32
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	FACEBK V7ECF6TBH2	\$200.00
Total		\$200.00
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	KALAHARI RESORT - TX	(\$5.00)
Total		(\$5.00)
Wire 7701	BAKER DISTRIBUTING #22	\$59.17
Total		\$59.17
Wire 7701	FACEBK QEDXK5XBH2	\$33.76
Total		\$33.76
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	LOWES #00551	\$27.29

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BANK OF AMERICA

Total		\$27.29
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	DEALERS ELECTRICAL #21	\$25.62
Total		\$25.62
Wire 7701	SITEONE LANDSCAPE SUPP	\$302.87
Total		\$302.87
Wire 7701	PPG PAINTS 8014	\$42.50
Total		\$42.50
Wire 7701	PPG PAINTS 8014	\$156.05
Total		\$156.05
Wire 7701	NTTA ONLINE	\$1,750.00
Total		\$1,750.00
Wire 7701	SITEONE LANDSCAPE SUPP	\$147.32
Total		\$147.32
Wire 7701	SUNBELT RENTALS #275	\$101.95
Total		\$101.95
Wire 7701	LOWES #00551	\$67.36
Total		\$67.36
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	LOWES #00551	\$41.83
Total		\$41.83
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	THE HOME DEPOT #0524	\$53.12
Total		\$53.12
Wire 7701	LOWES #00551	(\$2.50)
Total		(\$2.50)
Wire 7701	LOWES #00551	\$32.80

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$32.80
Wire 7701	H2O SUPPLY INC	\$264.77
Total		\$264.77
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	THE HOME DEPOT #6562	\$49.94
Total		\$49.94
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	SQ COPPELL KONA ICE	\$168.00
Total		\$168.00
Wire 7701	SQ COPPELL KONA ICE	\$168.00
Total		\$168.00
Wire 7701	SMORE.COM - EDUCATOR	\$79.00
Total		\$79.00
Wire 7701	LOWES #00551	\$51.67
Total		\$51.67
Wire 7701	LOWES #00551	\$67.24
Total		\$67.24
Wire 7701	LOWES #00551	\$17.62
Total		\$17.62
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	SITEONE LANDSCAPE SUPP	\$80.97
Total		\$80.97
Wire 7701	THE HOME DEPOT #6562	\$8.72

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$8.72
Wire 7701	LOWES #00551	\$45.53
Total		\$45.53
Wire 7701	LOWES #00551	\$88.90
Total		\$88.90
Wire 7701	LOWES #00551	\$11.64
Total		\$11.64
Wire 7701	PPG PAINTS 8014	\$169.08
Total		\$169.08
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	H2O SUPPLY INC	\$59.84
Total		\$59.84
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	TEXAS ASSN SCHOOL BOAR	\$325.00
Total		\$325.00
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	BAKER DISTRIBUTING #22	\$63.25
Total		\$63.25
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	TOPGOLF THE COLONY 010	\$1,092.00

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$1,092.00
Wire 7701	SITEONE LANDSCAPE SUPP	\$147.50
Total		\$147.50
Wire 7701	MSFT E0800FCGO8	\$132.00
Total		\$132.00
Wire 7701	LOWES #00551	\$30.04
Total		\$30.04
Wire 7701	TEXAS ASSN SCHOOL BOAR	\$2,275.00
Total		\$2,275.00
Wire 7701	FACEBK T5WRT6TBH2	\$200.00
Total		\$200.00
Wire 7701	H2O SUPPLY INC	\$48.30
Total		\$48.30
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	LOWES #00551	\$27.88
Total		\$27.88
Wire 7701	FUZZY TACO SHOP MANSFI	\$540.00
Total		\$540.00
Wire 7701	GAYLORD TEXAN FRONT DE	\$520.33
Total		\$520.33
Wire 7701	LOWES #00551	\$33.42
Total		\$33.42
Wire 7701	LOWES #00551	\$34.56

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$34.56
Wire 7701	TX.GOV SERVICEFEE-DIR	\$14.00
Total		\$14.00
Wire 7701	LOWES #00551	\$37.61
Total		\$37.61
Wire 7701	GAYLORD TEXAN FRONT DE	\$520.33
Total		\$520.33
Wire 7701	FUZZY TACO SHOP IRVING	\$274.80
Total		\$274.80
Wire 7701	TEXAS ASSN SCHOOL BOAR	(\$325.00)
Total		(\$325.00)
Wire 7701	FASTWAY ELECTRICAL SUP	\$139.60
Total		\$139.60
Wire 7701	FASTSIGNS 10501	\$88.51
Total		\$88.51
Wire 7701	LOWES #00551	\$24.77
Total		\$24.77
Wire 7701	DENTON VEHREG	\$56.25
Total		\$56.25
Wire 7701	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	LOOPY CASES	\$74.80
Total		\$74.80
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	H2O SUPPLY INC	\$39.85

LEWISVILLE ISD CHECK REGISTER
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Total		\$39.85
Wire 7701	KROGER #0456	\$64.91
Total		\$64.91
Wire 7701	SQ ESCAPE ROOM 5280	\$220.00
Total		\$220.00
Wire 7701	DOMINO'S 6749	\$204.51
Total		\$204.51
Wire 7701	BAKER DISTRIBUTING #22	\$295.25
Total		\$295.25
Wire 7701	LOWES #00551	\$76.49
Total		\$76.49
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	HARD EIGHT THE COLONY	\$1,400.49
Total		\$1,400.49
Wire 7701	THE COLONY SCHEELS	\$250.00
Total		\$250.00
Wire 7701	LOWES #00551	\$87.25
Total		\$87.25
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25

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Total		\$49.25
Wire 7701	CALENDLY	\$96.00
Total		\$96.00
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	BICSI	\$199.00
Total		\$199.00
Wire 7701	THE HOME DEPOT #6562	\$13.08
Total		\$13.08
Wire 7701	LOWES #00551	\$67.45
Total		\$67.45
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	LOWES #00551	\$7.98
Total		\$7.98
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	LONESTAR POPCORN- FLOW	\$67.00
Total		\$67.00
Wire 7701	APPLE.COM/US	\$323.67
Total		\$323.67
Wire 7701	GRAINGER	\$131.16
Total		\$131.16
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25

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Total		\$49.25
Wire 7701	ISC2	\$125.00
Total		\$125.00
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	DENTON CO TX MV LEWISV	\$15.75
Total		\$15.75
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	LOWES #00551	\$22.28
Total		\$22.28
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	DENTON CO SVC FEE	\$1.00
Total		\$1.00
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	BATTERIES PLUS - 152	\$5.55
Total		\$5.55
Wire 7701	J & C DONUTS	\$63.96
Total		\$63.96
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
Total		\$49.25
Wire 7701	IDENTOGO - TX FINGERPR	\$39.25
Total		\$39.25
Wire 7701	PPG PAINTS 8014	\$156.05
Total		\$156.05
Wire 7701	IDENTOGO - TX FINGERPR	\$49.25

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Total		\$49.25
	Wire 7701	IDENTOGO - TX FINGERPR	\$49.25
	Total		\$49.25
Total			\$249,668.66
BANKS, ANDREW G	420094	Refunds Andrew G Banks	\$373.12
	Total		\$373.12
Total			\$373.12
BAPANAPALLI, SRIDEVI	429989	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
BAPTISTE, MISTY	427952	Performing and Fine Arts	\$525.00
	Total		\$525.00
Total			\$525.00
BARAL, DEEPA	421257	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
BARBEE, DEWAYNE	420644	Game Officials	\$130.00
	Total		\$130.00
	421258	Game Officials	\$140.00
	Total		\$140.00
	421639	Game Officials	\$80.00
	Total		\$80.00
	423313	Game Officials	\$135.00
	Total		\$135.00
Total			\$485.00
BARE, JEN E	422999	Refunds Jen E Bare	\$139.12
	Total		\$139.12
Total			\$139.12
BARFIELD, PATRICIA A	418319	Refunds Patricia A Barfield	\$525.00
	Total		\$525.00
Total			\$525.00
BARKER, DANIELLE N	432350	STUDENT MEAL ADVANCES	\$1,500.00

LEWISVILLE ISD CHECK REGISTER
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BARKER, DANIELLE N	Total		\$1,500.00
Total			\$1,500.00
BARLOW, BRADLEY JOHN	429576	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
BARNARD, ANDREW	425568	Game Officials	\$170.00
		MISC CONTR SERV-BOYS SOCCER	\$125.00
	Total		\$295.00
	426681	Game Officials	\$190.00
	Total		\$190.00
Total			\$485.00
BARNES & NOBLE INC	174174	Instructional and Curriculum/E	\$22.40
	Total		\$22.40
	174174	Instructional and Curriculum	\$58.76
	Total		\$58.76
	174174	Instructional and Curriculum	\$184.78
	Total		\$184.78
	174174	CURRICULUM FOR STAFF	\$88.68
	Total		\$88.68
	174174	Instructional and Curriculum	\$2,041.00
	Total		\$2,041.00
	174174	Instructional and Curriculum	\$20.97
	Total		\$20.97
	174174	Instructional and Curriculum	\$932.03
	Total		\$932.03
	174214	Instructional and Curriculum	\$1,018.02
	Total		\$1,018.02
	174214	Instructional and Curriculum	\$50.28
	Total		\$50.28
	174441	Instructional and Curriculum/E	\$14.39
	Total		\$14.39

LEWISVILLE ISD CHECK REGISTER
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BARNES & NOBLE INC	174441	Instructional and Curriculum	\$6.39
	Total		\$6.39
	174441	Instructional and Curriculum	\$928.84
	Total		\$928.84
	174441	Professional Development	\$586.95
	Total		\$586.95
	174522	BOOKS	\$102.00
	Total		\$102.00
	174522	Instructional and Curriculum	\$98.30
	Total		\$98.30
	174522	Instructional and Curriculum	\$906.00
	Total		\$906.00
	174574	Instructional and Curriculum	\$43.96
	Total		\$43.96
	174574	Instructional and Curriculum	\$112.63
	Total		\$112.63
	174574	Instructional and Curriculum/U	\$359.19
	Total		\$359.19
	174574	Instructional and Curriculum	\$112.65
		READING MATERIA-GUIDANCE & COU	\$14.39
	Total		\$127.04
	174574	Instructional and Curriculum	(\$17.59)
	Total		(\$17.59)
	174574	Instructional and Curriculum	\$14.39
	Total		\$14.39
	174722	Instructional and Curriculum	\$215.70
	Total		\$215.70
	174832	Instructional and Curriculum	\$2,003.57
	Total		\$2,003.57
	175271	Grants	\$454.67

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BARNES & NOBLE INC

Total		\$454.67
175271	Instructional and Curriculum	\$127.80
Total		\$127.80
175271	Instructional and Curriculum	\$71.90
Total		\$71.90
175271	Instructional and Curriculum	\$311.70
Total		\$311.70
175271	Professional Development	\$511.80
	READING MATERIA-GENERAL	\$128.00
Total		\$639.80
175345	Instructional and Curriculum	\$9,857.00
Total		\$9,857.00
175345	Instructional and Curriculum	(\$584.50)
Total		(\$584.50)
175440	Instructional and Curriculum	\$527.90
Total		\$527.90
175440	*** Change Description ***	\$42.37
Total		\$42.37
175440	Instructional and Curriculum	\$154.11
Total		\$154.11
175440	Grants	\$2,290.01
Total		\$2,290.01
175440	Grants	\$55.60
Total		\$55.60
175440	BOOK LIST	\$108.68
Total		\$108.68
175440	Instructional and Curriculum	\$379.75
Total		\$379.75
175440	Instructional and Curriculum	\$135.15
Total		\$135.15
175440	Instructional and Curriculum	\$116.07

LEWISVILLE ISD CHECK REGISTER
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BARNES & NOBLE INC

Total		\$116.07
175440	Grants	\$2,255.50
Total		\$2,255.50
175440	Grants	\$92.90
	READING MATERIALS	\$633.68
Total		\$726.58
175440	Grants	\$52.80
Total		\$52.80
175440	Instructional and Curriculum	\$45.63
Total		\$45.63
175440	Instructional and Curriculum	\$480.68
Total		\$480.68
175440	Instructional and Curriculum	\$480.68
Total		\$480.68
175545	Instructional and Curriculum	\$63.09
Total		\$63.09
175545	Instructional and Curriculum	\$119.74
Total		\$119.74
175545	Instructional and Curriculum	\$131.88
Total		\$131.88
175545	Instructional and Curriculum	\$119.65
Total		\$119.65
175545	BOOKS	\$31.18
Total		\$31.18
175545	Grants	\$698.10
	READING MATERIALS	\$3,263.97
Total		\$3,962.07
175545	Grants	(\$698.10)
	READING MATERIALS	(\$3,263.97)
Total		(\$3,962.07)
175545	Grants	\$31.14

LEWISVILLE ISD CHECK REGISTER
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BARNES & NOBLE INC

Total		\$31.14
175545	Grants	\$698.10
	READING MATERIALS	\$3,078.87
Total		\$3,776.97
175545	Instructional and Curriculum/L	\$300.16
Total		\$300.16
175545	Instructional and Curriculum	\$143.25
Total		\$143.25
175545	Instructional and Curriculum-F	\$818.50
Total		\$818.50
175545	Instructional and Curriculum	\$776.15
Total		\$776.15
175545	Instructional and Curriculum	\$1,257.60
Total		\$1,257.60
175545	Office Supplies	\$3,273.90
Total		\$3,273.90
175545	Grants	\$182.13
Total		\$182.13
175545	Instructional and Curriculum	\$586.83
Total		\$586.83
175545	Instructional and Curriculum	\$380.80
Total		\$380.80
175545	Instructional and Curriculum	\$152.65
Total		\$152.65
175545	Professional Development	\$1,047.60
Total		\$1,047.60
175606	Instructional and Curriculum	\$361.50
Total		\$361.50
175660	GENERAL SUPPLIES	\$92.82
	Grants	\$2,482.26

LEWISVILLE ISD CHECK REGISTER
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BARNES & NOBLE INC

Total		\$2,575.08
175795	Instructional and Curriculum	\$86.19
Total		\$86.19
175795	Instructional and Curriculum	\$536.73
Total		\$536.73
175795	Grants	\$3,309.72
Total		\$3,309.72
175795	Grants	(\$62.84)
Total		(\$62.84)
175859	Instructional and Curriculum	\$79.77
Total		\$79.77
175859	Instructional and Curriculum	\$50.99
Total		\$50.99
175859	BOOKS	\$103.00
Total		\$103.00
175859	BOOKS	\$72.35
Total		\$72.35
175859	Instructional and Curriculum	\$108.69
Total		\$108.69
175859	Grants	\$134.00
Total		\$134.00
175859	Instructional and Curriculum	(\$15.95)
Total		(\$15.95)
175859	BOOKS	\$359.50
Total		\$359.50
175901	Grants	\$32.77
Total		\$32.77
175901	Instructional and Curriculum	\$6.39
Total		\$6.39
175901	Instructional and Curriculum	\$496.40
	READING MATERIA-LANGUAGE ARTS	\$482.60

LEWISVILLE ISD CHECK REGISTER
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BARNES & NOBLE INC

Total		\$979.00
176011	Instructional and Curriculum	\$672.00
Total		\$672.00
176011	Instructional and Curriculum	\$1,028.30
Total		\$1,028.30
176011	Instructional and Curriculum	\$299.25
Total		\$299.25
176011	Grants	\$233.09
Total		\$233.09
176011	BOOKS FOR STAFF	\$151.90
Total		\$151.90
176011	Instructional and Curriculum	\$72.71
Total		\$72.71
176087	Instructional and Curriculum	\$38.36
Total		\$38.36
176087	Instructional and Curriculum	\$81.66
Total		\$81.66
176087	Instructional and Curriculum	(\$8.99)
Total		(\$8.99)
176087	STUDENT SUPPORT SUPPLIES	\$177.94
Total		\$177.94
176087	Instructional and Curriculum	\$48.66
Total		\$48.66
176087	Instructional and Curriculum/R	\$999.02
Total		\$999.02
176127	Instructional and Curriculum	\$101.21
Total		\$101.21
176127	Instructional and Curriculum	\$106.64
Total		\$106.64
176236	Grants	\$617.61

LEWISVILLE ISD CHECK REGISTER
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BARNES & NOBLE INC

Total		\$617.61
176236	Grants	\$587.29
Total		\$587.29
176236	Instructional and Curriculum	\$131.85
Total		\$131.85
176419	Professional Development	\$93.95
Total		\$93.95
176419	Instructional and Curriculum	\$107.70
Total		\$107.70
176464	Instructional and Curriculum	\$4,287.00
Total		\$4,287.00
176768	Instructional and Curriculum	\$1,908.10
Total		\$1,908.10
176768	Instructional and Curriculum	\$606.40
Total		\$606.40
176768	Grants	(\$11.14)
Total		(\$11.14)
176768	Grants	(\$11.17)
Total		(\$11.17)
176768	Grants	\$16.77
Total		\$16.77
176768	48-000	\$255.78
Total		\$255.78
176768	Instructional and Curriculum	\$1,021.24
Total		\$1,021.24
176768	Instructional and Curriculum	\$33.57
Total		\$33.57
176768	Instructional and Curriculum	\$80.32
Total		\$80.32
176768	Instructional and Curriculum	\$1,013.25

LEWISVILLE ISD CHECK REGISTER
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BARNES & NOBLE INC

Total		\$1,013.25
176768	Instructional and Curriculum	\$131.08
Total		\$131.08
176768	Instructional and Curriculum	\$1,440.60
Total		\$1,440.60
176768	Instructional and Curriculum	\$1,031.25
Total		\$1,031.25
176768	Instructional and Curriculum	\$207.02
Total		\$207.02
176768	Instructional and Curriculum	\$900.42
Total		\$900.42
176768	Instructional and Curriculum	\$97.43
Total		\$97.43
176768	Instructional and Curriculum	\$66.90
Total		\$66.90
176768	Instructional and Curriculum	\$278.96
Total		\$278.96
176768	Instructional and Curriculum	\$395.55
Total		\$395.55
176768	Instructional and Curriculum	\$378.90
Total		\$378.90
176768	Instructional and Curriculum	\$446.70
Total		\$446.70
176768	Instructional and Curriculum	\$563.52
Total		\$563.52
176768	Instructional and Curriculum	\$347.18
Total		\$347.18
176768	Student support supplies	\$51.16
Total		\$51.16
176768	Instructional and Curriculum	\$71.80

LEWISVILLE ISD CHECK REGISTER
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BARNES & NOBLE INC

Total		\$71.80
176768	Instructional and Curriculum	\$125.46
Total		\$125.46
176768	Instructional and Curriculum	\$486.78
Total		\$486.78
176768	GENERAL SUPPLIES	\$386.82
	Professional Development	\$602.97
Total		\$989.79
176768	Instructional and Curriculum	\$157.95
Total		\$157.95
176768	Instructional and Curriculum	\$769.31
Total		\$769.31
176768	Instructional and Curriculum	(\$9.76)
Total		(\$9.76)
176768	Instructional and Curriculum	\$241.26
Total		\$241.26
176768	INSTRUCTIONAL AND CURRICULUM	\$641.97
Total		\$641.97
176768	Instructional and Curriculum	\$4,066.72
Total		\$4,066.72
176768	Instructional and Curriculum	\$175.80
Total		\$175.80
176768	Instructional and Curriculum	\$115.68
Total		\$115.68
176768	Instructional and Curriculum	\$479.82
Total		\$479.82
176768	Instructional and Curriculum	(\$107.99)
Total		(\$107.99)
176768	Instructional and Curriculum	\$4,606.81
Total		\$4,606.81

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BARNES & NOBLE INC	176768	Instructional and Curriculum	\$202.94
	Total		\$202.94
	176835	Instructional and Curriculum	\$426.04
	Total		\$426.04
	176835	Instructional and Curriculum	\$42.34
	Total		\$42.34
	176881	Instructional and Curriculum	\$87.12
		READING MATERIALS-DAEP SPED	\$7.99
	Total		\$95.11
	176881	Professional Development	\$63.92
	Total		\$63.92
	176881	Instructional and Curriculum	\$431.76
	Total		\$431.76
	176881	Instructional and Curriculum	\$1,270.21
	Total		\$1,270.21
	176881	Instructional and Curriculum	(\$75.54)
	Total		(\$75.54)
	176881	Instructional and Curriculum	\$460.25
	Total		\$460.25
	176881	Instructional and Curriculum	(\$14.39)
	Total		(\$14.39)
	176932	Instructional and Curriculum	\$20.72
	Total		\$20.72
	176932	Instructional and Curriculum	\$535.90
	Total		\$535.90
	177035	Instructional and Curriculum	\$52.00
	Total		\$52.00
	177292	Instructional and Curriculum	\$265.28
	Total		\$265.28
	177292	Instructional and Curriculum	\$1.14
		LIBRARY BOOKS	\$125.16

LEWISVILLE ISD CHECK REGISTER
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BARNES & NOBLE INC

Total		\$126.30
177423	Inst/Curr - Title I - Parent Involvement Books	\$7,890.75
Total		\$7,890.75
177423	Instructional and Curriculum	\$23.97
Total		\$23.97
177423	Instructional and Curriculum	\$198.93
Total		\$198.93
177423	Instructional and Curriculum	\$162.26
Total		\$162.26
177423	Instructional and Curriculum	\$202.60
Total		\$202.60
177423	Instructional and Curriculum	\$126.27
Total		\$126.27
177423	Instructional and Curriculum	\$272.99
Total		\$272.99
177423	Instructional and Curriculum	\$60.72
Total		\$60.72
177423	Instructional and Curriculum	\$501.73
Total		\$501.73
177423	Instructional and Curriculum	\$418.30
Total		\$418.30
177423	Instructional and Curriculum	\$101.59
Total		\$101.59
177423	BECAUSE OF WINN-DIXIE / ENGLISH	\$690.22
Total		\$690.22
177423	Professional Development	\$8.79
Total		\$8.79
177423	Instructional and Curriculum	\$90.29
Total		\$90.29

LEWISVILLE ISD CHECK REGISTER
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BARNES & NOBLE INC	177423	Instructional and Curriculum	\$46.39
	Total		\$46.39
	177423	Instructional and Curriculum	\$142.28
	Total		\$142.28
	177423	Instructional and Curriculum	\$124.69
	Total		\$124.69
	177423	Instructional and Curriculum	\$24.99
	Total		\$24.99
	177423	Instructional and Curriculum	\$147.04
	Total		\$147.04
	177423	Instructional and Curriculum	\$447.30
	Total		\$447.30
	177423	Professional Development	\$97.60
	Total		\$97.60
	177423	Instructional and Curriculum	\$34.80
	Total		\$34.80
	177423	Instructional and Curriculum	\$215.79
	Total		\$215.79
	177423	Instructional and Curriculum	\$139.75
	Total		\$139.75
	177423	Instructional and Curriculum	\$156.70
	Total		\$156.70
	177423	Instructional and Curriculum	\$83.69
	Total		\$83.69
	177423	GENERAL SUPPLIE-GENERAL	\$179.85
		Health Services	\$1,434.65
	Total		\$1,614.50
	177423	Instructional and Curriculum	\$83.10
	Total		\$83.10
	177423	Instructional and Curriculum	\$45.57

LEWISVILLE ISD CHECK REGISTER
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BARNES & NOBLE INC

Total		\$45.57
177423	Instructional and Curriculum	\$39.95
Total		\$39.95
177423	Instructional and Curriculum/ENGLISH	\$404.37
Total		\$404.37
177423	Instructional and Curriculum/ENGLISH	\$5,056.89
Total		\$5,056.89
177456	Instructional and Curriculum	(\$10.39)
Total		(\$10.39)
177456	Instructional and Curriculum	\$13.59
Total		\$13.59
177501	Instructional and Curriculum	\$1,930.00
Total		\$1,930.00
177501	Instructional and Curriculum	(\$725.00)
Total		(\$725.00)
177551	Instructional and Curriculum	\$60.76
Total		\$60.76
177551	Instructional and Curriculum	\$168.60
Total		\$168.60
177551	Instructional and Curriculum	\$319.20
Total		\$319.20
177551	Instructional and Curriculum	\$833.00
Total		\$833.00
177590	Student support supplies	\$97.74
Total		\$97.74
177630	Student support supplies	\$79.00
Total		\$79.00
177630	Instructional and Curriculum	\$299.65
Total		\$299.65
177759	Instructional and Curriculum	\$268.80

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BARNES & NOBLE INC

Total		\$268.80
177759	Office Supplies	\$1,238.00
Total		\$1,238.00
177759	Instructional and Curriculum	\$1,423.20
Total		\$1,423.20
177759	Student support supplies	\$170.98
Total		\$170.98
177759	Student support supplies	\$6.32
Total		\$6.32
177797	Instructional and Curriculum	\$983.07
Total		\$983.07
177849	Professional Development	\$311.94
Total		\$311.94
177849	Instructional and Curriculum	\$496.32
Total		\$496.32
177849	Instructional and Curriculum	\$498.49
Total		\$498.49
177849	Instructional and Curriculum	\$498.39
Total		\$498.39
177849	Instructional and Curriculum	\$497.14
Total		\$497.14
177849	Instructional and Curriculum	\$696.06
Total		\$696.06
177849	Instructional and Curriculum	\$496.27
Total		\$496.27
177849	Instructional and Curriculum	\$170.18
Total		\$170.18
177849	Instructional and Curriculum	(\$3.19)
Total		(\$3.19)
177892	Instructional and Curriculum	\$7.19

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BARNES & NOBLE INC	Total		\$7.19
	177959	Professional Development	\$1,519.50
	Total		\$1,519.50
	177959	Student support supplies	\$25.47
	Total		\$25.47
	177959	Student support supplies	\$107.79
	Total		\$107.79
	177959	Instructional and Curriculum	\$159.68
	Total		\$159.68
	177987	Instructional and Curriculum	\$1,722.10
	Total		\$1,722.10
	178020	Instructional and Curriculum	\$151.34
	Total		\$151.34
	178071	Instructional and Curriculum	\$267.00
	Total		\$267.00
Total			\$122,782.85
BARNES, DERICK	422799	Game Officials	\$145.00
	Total		\$145.00
	424417	Game Officials	\$165.00
	Total		\$165.00
	424859	Game Officials	\$90.00
	Total		\$90.00
Total			\$400.00
BARNES, KARRIE	431891	Reimbursements	\$48.66
	Total		\$48.66
Total			\$48.66
BARNES, LANCE	419473	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
BARNES, SIN	418889	Refunds	\$98.15
	Total		\$98.15

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$98.15
BARNETT & MCKEE CUST	418156	2T-MKM-2504, 12476-COUNTER TOP	\$3,300.00
	Total		\$3,300.00
	418156	2T-HHSB-10857-REPLACE WATER DA	\$2,482.50
	Total		\$2,482.50
	418156	2P-GRE-9904-REPLACE CABINETS I	\$2,883.00
	Total		\$2,883.00
	418520	2Q-MHS-8361-NEW COUNTER TOPS	\$2,282.50
	Total		\$2,282.50
	419766	Building and Maintenance Produ	\$900.00
		GENERAL SUPPLIE-GENERAL	\$9,360.00
	Total		\$10,260.00
	419766	Building and Maintenance Servi	\$1,080.00
		GENERAL SUPPLIE-GENERAL	\$327.36
	Total		\$1,407.36
	420645	Building and Maintenance Servi	\$270.00
		GENERAL SUPPLIE-GENERAL	\$2,808.00
	Total		\$3,078.00
	424167	2P-FM9-20627-SERVING LINE COUN	\$3,220.00
	Total		\$3,220.00
	426886	2T-ETE-19167-FURNISH AND INSTALL CABINET AND COUN	\$3,220.50
	Total		\$3,220.50
	429007	2R - PWE - REPLACE WARPED CABINET DUE TO WATER LE	\$135.00
	Total		\$135.00
	429007	2P-MHS-28520-CABINET WORK	\$360.00
	Total		\$360.00
	429146	Construction Services	\$495.00
	Total		\$495.00
	429577	2T-THE-12294-NEW COUNTER TOP F	\$648.00
	Total		\$648.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BARNETT & MCKEE CUST	432276	Construction Services	\$1,711.25
	Total		\$1,711.25
	432276	2N-INE-25834-BUILD AND INSTALL CABINETS	\$2,984.00
	Total		\$2,984.00
	432276	2N-PCE-27224-BUILD AND INSTALL CABINETS	\$5,267.50
	Total		\$5,267.50
	432734	Construction Services	\$7,497.00
	Total		\$7,497.00
	432734	2Q-MHS-36017-REPLACE DRAWER SLIDES	\$382.50
	Total		\$382.50
Total			\$51,614.11
BARNETT, JAMES	422800	Game Officials	\$145.00
	Total		\$145.00
	423900	Game Officials	\$145.00
	Total		\$145.00
	425171	Game Officials	\$145.00
	Total		\$145.00
	426211	Game Officials	\$220.00
	Total		\$220.00
Total			\$655.00
BARON, CHERYLHOLLY	423000	Reimbursements	\$99.94
	Total		\$99.94
	424418	Reimbursements	\$25.19
	Total		\$25.19
	429147	Reimbursements	\$118.21
	Total		\$118.21
	432154	Reimbursements	\$136.98
	Total		\$136.98
Total			\$380.32
BARONE, JOEL	419474	Field Trips	\$63.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BARONE, JOEL	Total		\$63.00
	431231	Refunds	\$100.85
	Total		\$100.85
Total			\$163.85
BAROT, HEMAL A	424860	Refunds Hernal A Barot	\$66.25
	Total		\$66.25
	Total		\$66.25
BARRIER FREE LIFTS O	422045	GENERAL SUPPLIE-SPECIAL EDUCAT	\$1,150.00
		Special Education	\$225.00
	Total		\$1,375.00
	429271	GENERAL SUPPLIE-SPECIAL EDUCAT	\$980.00
		Special Education	\$225.00
	Total		\$1,205.00
	433032	Special Education	\$1,050.00
	Total		\$1,050.00
	Total		\$3,630.00
BARRON, HARRIETTE	420262	Refunds	\$50.00
	Total		\$50.00
	Total		\$50.00
BARTH, TRICIA	433033	Refunds	\$2.25
	Total		\$2.25
	Total		\$2.25
BARTKOWIAK,LIANA,M.	421102	Reimbursements	\$41.57
	Total		\$41.57
	421640	Reimbursements	\$45.43
	Total		\$45.43
	423314	Reimbursements	\$41.53
	Total		\$41.53
	426007	Reimbursements	\$32.37
	Total		\$32.37
	427043	Reimbursements	\$30.91
	Total		\$30.91
	Total		\$30.91

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BARTKOWIAK,LIANA,M.	428537	Reimbursements	\$25.76
	Total		\$25.76
	429578	Reimbursements	\$33.49
	Total		\$33.49
	430562	Reimbursements	\$28.34
	Total		\$28.34
Total			\$279.40
BARTON, TAMARA	419475	Refunds Tamara Barton	\$331.25
	Total		\$331.25
Total			\$331.25
BARTOS INDUSTRIES LT	418521	AC2P - GRE - kitchen vent hood	\$532.00
	Total		\$532.00
Total			\$532.00
BASALDUA, EMILY, N.	426008	Reimbursements	\$57.12
	Total		\$57.12
	427596	Reimbursements	\$38.08
	Total		\$38.08
	429826	Reimbursements	\$38.08
	Total		\$38.08
	431383	Reimbursements	\$96.32
	Total		\$96.32
	432277	Reimbursements	\$47.60
	Total		\$47.60
Total			\$277.20
BASECAMP LLC	422801	Basecamp renewal	\$2,250.00
	Total		\$2,250.00
Total			\$2,250.00
BASHER, DONTE JERRED	418890	Game Officials	\$60.00
	Total		\$60.00
	419476	Game Officials	\$60.00
	Total		\$60.00
	420263	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BASHER, DONTE JERRED

Total		\$130.00
420263	Game Officials	\$60.00
Total		\$60.00
420646	Game Officials	\$130.00
Total		\$130.00
421259	Game Officials	\$130.00
Total		\$130.00
421259	Game Officials	\$60.00
Total		\$60.00
421641	Game Officials	\$80.00
Total		\$80.00
421641	Game Officials	\$60.00
Total		\$60.00
422489	Game Officials	\$80.00
Total		\$80.00
423001	Game Officials	\$130.00
	MISC CONTR SERV-FOOTBALL	\$130.00
Total		\$260.00

Total		\$1,110.00
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BASIL, BRIAN	418320	Reimbursements	\$130.00
	Total		\$130.00
	430244	Reimbursements	\$35.00
	Total		\$35.00
	432278	Athletics	\$1,258.25
	Total		\$1,258.25

Total		\$1,423.25
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BASS PRO SHOP OUTDOO	418321	Instructional and Curriculum	\$289.46
	Total		\$289.46
	421519	GENERAL SUPPLIE-SCIENCE	\$997.92
		Instructional and Curriculum	\$26.99
	Total		\$1,024.91

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BASS PRO SHOP OUTDOO	426887	Instructional and Curriculum	\$63.92
	Total		\$63.92
Total			\$1,378.29
BASS, MERYL	425838	Refunds Mery Bass	\$162.50
	Total		\$162.50
	428921	Meryl Bass	\$70.00
	Total		\$70.00
Total			\$232.50
BASSETT, MARY JANE	418713	Reimbursements	\$24.04
	Total		\$24.04
	420512	Reimbursements	\$27.03
	Total		\$27.03
	422046	Reimbursements	\$46.98
	Total		\$46.98
	423560	Reimbursements	\$18.86
	Total		\$18.86
	424861	Reimbursements	\$20.47
	Total		\$20.47
	426212	Reimbursements	\$23.52
	Total		\$23.52
	427293	Reimbursements	\$23.35
	Total		\$23.35
	428725	Reimbursements	\$26.99
	Total		\$26.99
	429990	Reimbursements	\$24.70
	Total		\$24.70
	430892	Reimbursements	\$28.28
	Total		\$28.28
	431774	Reimbursements	\$97.83
	Total		\$97.83
	432819	Reimbursements	\$61.65

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BASSETT, MARY JANE

	Total	\$61.65
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	Total	\$423.70
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BASTAWROS, MATTHEW	425172	Game Officials	\$125.00
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	Total	\$125.00
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	426213	Game Officials	\$170.00
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	Total	\$170.00
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	426888	Game Officials	\$170.00
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	Total	\$170.00
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	427597	Game Officials	\$170.00
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	Total	\$170.00
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	Total	\$635.00
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BASTON SKILES, SARAH	427598	Memberships-Registrations	\$55.00
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	Total	\$55.00
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	Total	\$55.00
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BATES, JAMES	432820	Game Officials	\$110.00
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	Total	\$110.00
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	Total	\$110.00
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BATRA, WENDY	421103	Refunds Wendy Batra	\$331.25
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	Total	\$331.25
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	Total	\$331.25
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BATTERIES PLUS	174534	Special Education	\$111.95
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	Total	\$111.95
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	174534	Special Education	\$114.95
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	Total	\$114.95
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	174590	2Q - MISC FS GENERATOR BATTRIE	\$172.90
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	Total	\$172.90
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	174591	9N - MISC. FACILITY SERVICES V	\$111.95
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	Total	\$111.95
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	174591	2Q - MISC FS GENERATOR BATTRIE	\$201.90
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	Total	\$201.90
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	174680	9N - MISC. FACILITY SERVICES V	\$44.95
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BATTERIES PLUS

Total		\$44.95
174680	9N - MISC. FACILITY SERVICES V	\$14.20
Total		\$14.20
175458	9N - MISC. FACILITY SERVICES V	\$41.95
Total		\$41.95
175458	9N - MISC. FACILITY SERVICES V	(\$78.00)
Total		(\$78.00)
175458	9N - MISC. FACILITY SERVICES V	\$111.95
Total		\$111.95
175458	T4 - DC - FLOOR SCRUBBER NEEDS	\$197.90
Total		\$197.90
175499	9N - MISC. FACILITY SERVICES V	\$111.95
Total		\$111.95
175499	9N - MISC. FACILITY SERVICES V	\$114.95
Total		\$114.95
175499	9N - MISC. FACILITY SERVICES V	\$114.95
Total		\$114.95
175673	STOCK - Building and Maintenanc	\$559.80
Total		\$559.80
175719	2Q - MISC FS GENERATOR BATTRIE	\$269.90
Total		\$269.90
175912	2T - HOE - panel is stating it	\$76.90
Total		\$76.90
175912	2T - WZM - REPLACING BATTERY B	\$224.95
Total		\$224.95
175912	2T - INE - REPLACE BATTERIES O	\$279.00
Total		\$279.00
175912	2T - EZM - #16 Tilt Trailer ne	\$89.95
Total		\$89.95
175912	9N - MISC. FACILITY SERVICES V	\$41.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BATTERIES PLUS

Total		\$41.95
176098	STOCK - Building and Mainten	\$1,119.60
Total		\$1,119.60
176378	9N - MISC. FACILITY SERVICES V	\$114.95
Total		\$114.95
176491	9N - MISC. FACILITY SERVICES V	\$37.95
Total		\$37.95
176536	9N - MISC. FACILITY SERVICES V	\$41.95
Total		\$41.95
176536	9N - MISC. FACILITY SERVICES V	\$114.95
Total		\$114.95
176622	9N - MISC. FACILITY SERVICES V	\$44.95
Total		\$44.95
176622	9N - MISC. FACILITY SERVICES V	\$76.95
Total		\$76.95
176736	9N - MISC. FACILITY SERVICES V	\$111.95
Total		\$111.95
176790	2Q - MISC FS GENERATOR BATTRIE	\$195.90
Total		\$195.90
176790	9N - MISC. FACILITY SERVICES V	\$37.95
Total		\$37.95
176790	9N - MISC. FACILITY SERVICES V	\$111.95
Total		\$111.95
176790	2Q - MISC FS GENERATOR BATTRIE	\$143.95
Total		\$143.95
177093	Special Education	\$111.95
Total		\$111.95
177379	9N - MISC. FACILITY SERVICES V	\$111.95
Total		\$111.95
177379	2Q - MISC FS GENERATOR BATTRIE	\$89.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BATTERIES PLUS		Total	\$89.95
177379	9N - MISC. FACILITY SERVICES V		\$111.95
Total			\$111.95
177433	9N - MISC. FACILITY SERVICES V		\$37.95
Total			\$37.95
177514	2P - 28187 - MHS - Annual State Inspection elevat		\$55.80
Total			\$55.80
177514	2P - MHS - 28189 - Annual State Inspection elevat		\$79.80
Total			\$79.80
177514	2T - GRM - 29065 - REPLACE 12VOLT 33AMP BATT		\$163.90
Total			\$163.90
177601	9N - MISC. FACILITY SERVICES V		\$111.95
Total			\$111.95
177770	STOCK - Building and Maintenance Products		\$3,887.00
Total			\$3,887.00
177770	STOCK - Building and Maintenance Products		\$3,289.00
Total			\$3,289.00
177966	2R - CZM - NEW TOOL REQUEST FOR A.ROMERO		\$156.95
Total			\$156.95
178081	2R - CZM - H.BAZAN TOOL REPLACEMENT		\$120.96
Total			\$120.96
178081	9N - MISC. FACILITY SERVICES V		\$114.95
Total			\$114.95
178081	9N - MISC. FACILITY SERVICES V		\$111.95
Total			\$111.95
Total			\$13,639.91
BATTS AUDIO VIDEO &	423002	Performing and Fine Arts	\$885.00
Total			\$885.00
Total			\$885.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BAUDVILLE	175788	Awards, Trophies, Plaques and	\$106.15
	Total		\$106.15
	428329	Awards, Trophies, Plaques and	\$709.45
	Total		\$709.45
	177031	Awards, Trophies, Plaques and Promotional Products	\$86.42
	Total		\$86.42
	177175	Awards, Trophies, Plaques and	\$104.99
		MISC OPERATING COSTS	\$64.84
	Total		\$169.83
	177175	teacher appreciation	\$232.16
	Total		\$232.16
	177175	teacher appreciation	(\$232.16)
	Total		(\$232.16)
	177548	Awards, Trophies, Plaques and Promotional Products	\$78.93
	Total		\$78.93
	177985	Awards, Trophies, Plaques and Promotional Products	\$490.45
	Total		\$490.45
Total			\$1,641.23
BAUMGARDNER, RYAN	425569	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
BAUR, DAVID	427387	Reimbursements - David Baur	\$89.00
	Total		\$89.00
Total			\$89.00
BAXTER, CHARLES E	419767	Game Officials	\$95.00
	Total		\$95.00
	420095	Game Officials	\$95.00
	Total		\$95.00
	420264	Game Officials	\$95.00
	Total		\$95.00

LEWISVILLE ISD CHECK REGISTER
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BAXTER, CHARLES E	420647	Game Officials	\$60.00
	Total		\$60.00
	420647	Game Officials	\$95.00
	Total		\$95.00
	421104	Game Officials	\$135.00
	Total		\$135.00
	421872	Game Officials	\$95.00
	Total		\$95.00
	422490	Game Officials	\$95.00
	Total		\$95.00
	423003	Game Officials	\$70.00
	Total		\$70.00
	423901	Game Officials	\$125.00
	Total		\$125.00
	424636	Game Officials	\$70.00
	Total		\$70.00
	425173	Game Officials	\$65.00
	Total		\$65.00
	425570	Game Officials	\$135.00
	Total		\$135.00
	425570	Game Officials	\$70.00
	Total		\$70.00
	425839	Game Officials	\$115.00
	Total		\$115.00
	426214	Game Officials	\$125.00
	Total		\$125.00
Total			\$1,540.00
BAXTER,SHANNON, M.	418157	Reimbursements	\$18.57
	Total		\$18.57
	423315	MISC OPERATING-GENERAL	\$30.98
		Reimbursements	\$9.44

LEWISVILLE ISD CHECK REGISTER
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BAXTER,SHANNON, M.

Total		\$40.42
423315	Reimbursements	\$8.99
Total		\$8.99
425174	Reimbursements	\$52.00
Total		\$52.00

Total **\$119.98**

BAYDEAR, HARRY	425571	Game Officials	\$175.00
	Total		\$175.00
	426682	Game Officials	\$60.00
	Total		\$60.00
	427768	Game Officials	\$105.00
	Total		\$105.00

Total **\$340.00**

BAYHA, CHARLES O	420513	Reimbursements	\$6.85
	Total		\$6.85

Total **\$6.85**

BAYLOR UNIVERSITY	426548	Memberships-Registrations	\$100.00
	Total		\$100.00

Total **\$100.00**

BAYOLA, MARI	419477	Refunds	\$17.10
	Total		\$17.10

Total **\$17.10**

BAZAN, ANA G	424168	Refunds Ana G Bazan	\$187.50
	Total		\$187.50

Total **\$187.50**

BE GLAD LLC	426215	Instructional and Curriculum	\$1,600.00
	Total		\$1,600.00
	430702	Professional Development	\$2,800.00
	Total		\$2,800.00

Total **\$4,400.00**

BEAKLEY, JOHN	424862	Refunds John Beakley	\$66.25
	Total		\$66.25

LEWISVILLE ISD CHECK REGISTER
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Total			\$66.25
BEAM	420514	Memberships-Registrations	\$120.00
	Total		\$120.00
	421260	Memberships-Registrations	\$40.00
	Total		\$40.00
	426683	DUES	\$157.00
		EMPLOYEE TRAVEL-BILINGUAL ESL	\$42.00
		Memberships-Registrations	\$297.00
	Total		\$496.00
	427769	Memberships-Registrations	\$120.00
	Total		\$120.00
Total			\$776.00
BEAM, RONALD	428922	Game Officials	\$105.00
	Total		\$105.00
	429272	Game Officials	\$105.00
	Total		\$105.00
Total			\$210.00
BEARCOM	174178	WALKIE TALKIE	\$13,757.90
	Total		\$13,757.90
	174178	TWO WAY RADIO	\$228.00
	Total		\$228.00
	174217	Security	\$901.00
	Total		\$901.00
	174290	PMNN4458 BATTERIES	\$201.72
	Total		\$201.72
	174343	TWO WAY RADIO	\$228.00
	Total		\$228.00
	174344	Office Supplies	\$1,470.48
	Total		\$1,470.48
	174411	Instructional and Curriculum	\$73.80
	Total		\$73.80
	174445	Security	\$105.00

LEWISVILLE ISD CHECK REGISTER
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BEARCOM

Total		\$105.00
174445	Instructional and Curriculum	\$256.59
Total		\$256.59
174445	Security	\$637.50
Total		\$637.50
174445	Telecommunications	\$2,792.00
Total		\$2,792.00
174445	Security	\$930.00
Total		\$930.00
174526	Security	\$84.80
Total		\$84.80
174576	Security/RADIOS	\$3,720.00
Total		\$3,720.00
174639	Security	\$36.90
Total		\$36.90
174723	Security	\$82.00
Total		\$82.00
174723	Office Supplies	\$1,162.50
Total		\$1,162.50
174771	Security	\$221.40
Total		\$221.40
174941	BUS SERVICES RADIO FOR OFFICE	\$892.00
Total		\$892.00
174983	Instructional and Curriculum	\$92.49
Total		\$92.49
174983	Instructional and Curriculum	(\$18.69)
Total		(\$18.69)
174983	TWO WAY RADIOS	\$479.36
Total		\$479.36
174983	TWO WAY RADIOS	(\$23.36)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BEARCOM

Total		(\$23.36)
175045	Instructional and Curriculum	\$61.65
Total		\$61.65
175093	Security	\$1,085.00
Total		\$1,085.00
175093	Security/RADIOS	\$2,880.00
Total		\$2,880.00
175237	Security	\$1,442.48
Total		\$1,442.48
175349	Security	\$1,100.00
Total		\$1,100.00
175546	Building and Maintenance Servi	\$998.00
Total		\$998.00
175546	Instructional and Curriculum	(\$49.50)
Total		(\$49.50)
175546	Instructional and Curriculum	\$49.50
Total		\$49.50
175546	Instructional and Curriculum	\$317.00
Total		\$317.00
175710	Security	\$34.44
Total		\$34.44
175710	Security	\$120.00
Total		\$120.00
175798	Office Supplies	\$390.32
Total		\$390.32
175799	Security	\$569.09
Total		\$569.09
175903	GENERAL SUPPLIE-CONTINGENCY FU	\$11.00
	Security	\$616.00
Total		\$627.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BEARCOM	176090	Instructional and Curriculum	\$86.80
	Total		\$86.80
	176090	Technology Supplies-FOUCHE	\$49.90
	Total		\$49.90
	176132	Security	\$19.68
	Total		\$19.68
	176132	Security	\$108.24
	Total		\$108.24
	176202	Office Supplies	\$17.22
	Total		\$17.22
	176243	Security	\$3,955.84
	Total		\$3,955.84
	176243	Security	(\$45.24)
	Total		(\$45.24)
	176243	Security	\$68.06
	Total		\$68.06
	176243	Instructional and Curriculum	\$9.84
	Total		\$9.84
	176242	Security	\$46.74
	Total		\$46.74
	176357	INVENTORY ADJUSTMENT	\$4,860.00
		Radios for site staff	\$540.00
	Total		\$5,400.00
	176357	Office Supplies	\$68.88
	Total		\$68.88
	176468	Security	\$97.00
	Total		\$97.00
	176532	Instructional and Curriculum	\$1,704.84
	Total		\$1,704.84
	176532	Security	(\$120.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BEARCOM

Total		(\$120.00)
176612	Office Supplies	\$110.70
Total		\$110.70
176771	Security - Walkies	\$51.66
Total		\$51.66
176771	Security	\$13.00
Total		\$13.00
176771	Office Supplies	\$199.60
Total		\$199.60
176837	Security	\$147.60
Total		\$147.60
176934	Security	\$2,638.00
Total		\$2,638.00
429148	GENERAL SUPPLIES	\$210,276.39
	Security	\$402,960.00
Total		\$613,236.39
177182	Technology Supplies-MULLIN	\$2,377.12
Total		\$2,377.12
177246	Security	\$198.09
Total		\$198.09
177363	Prof Serv - Bearcom - Walkie Repair	\$15.00
Total		\$15.00
177363	Office Supplies	\$907.20
Total		\$907.20
177363	Security	\$531.46
Total		\$531.46
177555	Security	\$37.49
Total		\$37.49
177555	Security	(\$19.64)
Total		(\$19.64)
177799	GENERAL SUPPLIES	\$4,064.61

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BEARCOM	177799	Security	\$8,003.64
	Total		\$12,068.25
	177893	Security	\$524.20
	Total		\$524.20
	177925	Security	\$511.92
	Total		\$511.92
	177925	Office Supplies	\$460.60
	Total		\$460.60
	177925	Office Supplies	\$198.32
	Total		\$198.32
	177989	Security	\$3,775.50
	Total		\$3,775.50
	178023	Security	\$138.00
	Total		\$138.00
	178118	Security	\$628.00
	Total		\$628.00
	178181	Office Supplies	\$325.00
	Total		\$325.00
	178214	Security	\$1,100.00
	Total		\$1,100.00
Total			\$689,577.63
BEARD, LOREN T	419922	Refunds Loren T Beard	\$184.50
	Total		\$184.50
Total			\$184.50
BEARD, TYLLISHA J	421873	Refunds Tyllisha J Beard	\$187.50
	Total		\$187.50
Total			\$187.50
BEASLEYS JEWELRY	420096	Awards, Trophies, Plaques and	\$310.00
	Total		\$310.00
	420648	Awards, Trophies, Plaques and	\$310.00
	Total		\$310.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BEASLEYS JEWELRY	421642	Homecoming	\$850.00
	Total		\$850.00
	431892	Awards, Trophies, Plaques and Promotional Products	\$310.00
	Total		\$310.00
	432735	HOMEcomings 2021 - KARBS	\$322.00
	Total		\$322.00
Total			\$2,102.00
BEAUDOIN, SARAH	419478	Field Trips	\$6.00
	Total		\$6.00
Total			\$6.00
BECK, CARLEY A	431384	Refunds Carley A Beck	\$35.00
	Total		\$35.00
Total			\$35.00
BECK, DEVON	425392	Refunds - Kinder Fieldtrip Dal	\$13.00
	Total		\$13.00
Total			\$13.00
BECKER, EMMA	426216	Game Officials	\$205.00
	Total		\$205.00
	426889	Game Officials	\$75.00
	Total		\$75.00
	427953	Game Officials	\$95.00
	Total		\$95.00
Total			\$375.00
BECKETT, CHRISTOPHER	430563	Refunds Christopher Beckett	\$331.25
	Total		\$331.25
Total			\$331.25
BECKMANN, ELIZABETH	417883	Travel	\$53.88
	Total		\$53.88
	429273	Travel	\$15.23
	Total		\$15.23
	429273	Reimbursements	\$141.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BECKMANN, ELIZABETH	Total		\$141.00
	430245	Travel	\$19.43
	Total		\$19.43
	430564	Travel	\$15.23
	Total		\$15.23
	432598	Reimbursements-BTS Fair	\$28.25
Total		\$28.25	
Total			\$273.02
BEDFORD, CARTER S	420649	Game Officials	\$145.00
	Total		\$145.00
	421261	Game Officials	\$130.00
	Total		\$130.00
	422802	Game Officials	\$135.00
	Total		\$135.00
Total			\$410.00
BEDFORD, WILLIAM L	424169	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
BEEBE, MICHELLE	423561	Refunds	\$57.15
	Total		\$57.15
Total			\$57.15
BEENE, THOMAS	420097	Game Officials	\$130.00
	Total		\$130.00
	421643	Game Officials	\$130.00
	Total		\$130.00
	423562	Game Officials	\$135.00
	Total		\$135.00
Total			\$395.00
BELEK, JONATHAN D	418020	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
BELFOR USA GROUP INC	432485	2Q-INE-25633-REPAIRS DUE TO WINTER STORM	\$6,687.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BELFOR USA GROUP INC

	Total		\$6,687.90
Total			\$6,687.90
BELL, ALLEN L	418714	July 2020 Mileage-Bell	\$19.55
	Total		\$19.55
	418714	Aug 2020 Mileage-Bell	\$30.59
	Total		\$30.59
	419923	Sept 2020 Mileage-Bell	\$44.97
	Total		\$44.97
	421520	Oct 2020 Mileage-Bell	\$66.47
	Total		\$66.47
	423004	Nov 2020 Mileage-Bell	\$50.83
	Total		\$50.83
	424863	Dec 2020 Mileage-Bell	\$35.19
	Total		\$35.19
	426009	Jan Mileage-Bell	\$26.66
	Total		\$26.66
	427044	Feb 2021 Mileage-Bell	\$38.08
	Total		\$38.08
	428179	March 2021 Mileage-Bell	\$41.89
	Total		\$41.89
	429579	April 2021 Mileage-Bell	\$30.46
	Total		\$30.46
	431008	May 2021 Mileage-Bell	\$45.70
	Total		\$45.70
	431775	June 2021 Mileage-Bell	\$23.58
	Total		\$23.58
	433188	July 2021 Mileage-Bell	\$19.66
	Total		\$19.66
Total			\$473.63
BELL, AUSTIN	417884	Refunds	\$163.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BELL, AUSTIN	Total		\$163.00
Total			\$163.00
BELL, CLAUDIA, K.	426549	TAFE State Virtual Conference - March 2-6, 2021	\$270.00
	Total		\$270.00
	431009	Student Meal Advance - TAFE National Virtual Conf	\$685.00
	Total		\$685.00
Total			\$955.00
BELL, SHAYNA	417885	COCURRICULAR ENTERPRISING SER	\$64.00
		Refunds	\$16.00
	Total		\$80.00
Total			\$80.00
BELLO, BILLY	418715	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
BELLS BERNINA	174768	Professional Services	\$176.00
	Total		\$176.00
	174880	SEWING MACHINE SERVICES	\$316.00
	Total		\$316.00
	175971	Instructional and Curriculum	\$190.00
	Total		\$190.00
	176012	Instructional and Curriculum	\$600.00
	Total		\$600.00
	176354	Instructional and Curriculum	\$870.00
	Total		\$870.00
	177243	Professional Services	\$262.00
	Total		\$262.00
	178178	Instructional and Curriculum	\$5,700.00
	Total		\$5,700.00
Total			\$8,114.00
BELTON ISD	429008	Athletics	\$341.48
	Total		\$341.48

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$341.48
BENCHMARK 4 EXCELLEN	429274	Benchmarking for Maintenance &	\$4,500.00
	Total		\$4,500.00
	431616	Benchmarking for Maintenance & Operations	\$4,500.00
	Total		\$4,500.00
Total			\$9,000.00
BENCHMARK EDUCATION	426217	Instructional and Curriculum	\$2,197.80
	Total		\$2,197.80
	426217	Instructional and Curriculum	\$2,800.60
	Total		\$2,800.60
	429149	Grants	\$11,467.50
	Total		\$11,467.50
	431689	Professional Development	\$627.82
		READING MATERIA-BILINGUAL ESL	\$92.68
	Total		\$720.50
	432599	Construction Services	\$44,115.50
	Total		\$44,115.50
Total			\$61,301.90
BENCHMARK SIGNS	422491	Special Education	\$499.00
	Total		\$499.00
Total			\$499.00
BENIK	175357	Special Education	\$35.75
	Total		\$35.75
Total			\$35.75
BENNETT, ADRIANE	426218	Adriane Bennett	\$12.25
	Total		\$12.25
Total			\$12.25
BENNETT, AMANDA	419479	Field Trips	\$14.00
	Total		\$14.00
Total			\$14.00
BENNETT, THOMAS	423563	Game Officials	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$135.00
BENSON, ASHLEY	421874	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
BENSON, TONEY	423316	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
BENTON, ERIN	417886	COCURRICULAR ENTERPRISING SER	\$32.00
		ENTERPRISING SERVICES REVENUE	\$8.00
		Refunds	\$25.00
	Total		\$65.00
Total			\$65.00
BENTON, NANCY	418522	Reimbursements - N. Benton - C	\$111.89
	Total		\$111.89
Total			\$111.89
BENZER, JOHN M	432351	Performing and Fine Arts	\$4,499.70
	Total		\$4,499.70
Total			\$4,499.70
BERDUGO, ERICK	425393	Athletics	\$350.00
	Total		\$350.00
Total			\$350.00
BERG, HEATHER	419480	Field Trips	\$20.00
	Total		\$20.00
Total			\$20.00
BERG, JESSICA P	418021	Refunds Jessica P Berg	\$331.25
	Total		\$331.25
Total			\$331.25
BERG, NOLAN	428180	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
BERGERON, LAURA W	427045	Laura Bergeron	\$28.52
	Total		\$28.52
Total			\$28.52
BERNARD, JOHN	418891	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BERNARD, JOHN

Total **\$95.00**

Total **\$95.00**

BERNARD, RYAN L **420650** **Refunds Ryan L Bernard** **\$386.02**

Total **\$386.02**

425394 **Refunds Ryan L Bernard** **\$760.00**

Total **\$760.00**

Total **\$1,146.02**

BERRY, CINDY LEE DEN **427770** **Athletics** **\$500.00**

Total **\$500.00**

Total **\$500.00**

BERRY, JERMONE **423005** **Game Officials** **\$145.00**

Total **\$145.00**

Total **\$145.00**

BERTOLIO, JESSICA E **431385** **Refunds Jessica E Bertolio** **\$55.00**

Total **\$55.00**

Total **\$55.00**

BERTUCCHI, YANNICK **419281** **Field Trips** **\$14.00**

Total **\$14.00**

Total **\$14.00**

BESSONETTE, JENNY **423902** **Refunds - 2nd Grade for Herita** **\$12.00**

Total **\$12.00**

Total **\$12.00**

BESTE, TIMOTHY A MD **426219** **Professional Services** **\$185.00**

Total **\$185.00**

426219 **Business Services-SALINAS** **\$185.00**

Total **\$185.00**

430246 **Professional Services** **\$185.00**

Total **\$185.00**

Total **\$555.00**

BETSY ROSS FLAG GIRL **175112** **FLAG** **\$52.00**

Total **\$52.00**

Total **\$52.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BETTER IMPACT USA	420515	Volunteer Database Management	\$8,855.76
	Total		\$8,855.76
	431617	Volunteer Database Management	\$830.79
	Total		\$830.79
Total			\$9,686.55
BEVILL, DAVID	418892	Refunds	\$4.60
	Total		\$4.60
Total			\$4.60
BEY, DANN, L.	433034	Reimbursements	\$27.22
	Total		\$27.22
Total			\$27.22
BEYOND PLAY	424170	Special Education	\$216.02
	Total		\$216.02
Total			\$216.02
BHANDARI, RENUKA	419481	Refunds Renuka Bhandari	\$525.00
	Total		\$525.00
Total			\$525.00
BIAS, LISA	424637	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
BIG D PARTY & EVENT	428181	TABLES FOR PROM/JR. CLASS	\$440.50
	Total		\$440.50
	431010	Instructional and Curriculum	\$204.96
	Total		\$204.96
	432005	Instructional and Curriculum	\$204.96
	Total		\$204.96
	432486	Professional Services	\$1,173.50
	Total		\$1,173.50
Total			\$2,023.92
BIG FROG CUSTOM T-SH	418022	Apparel	\$321.42
		GENERAL SUPPLIES	\$651.96
	Total		\$973.38

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BIG FROG CUSTOM T-SH	418523	Apparel	\$1,638.56
	Total		\$1,638.56
	421262	Apparel	\$228.00
	Total		\$228.00
	424171	Apparel	\$1,926.91
	Total		\$1,926.91
	427388	Apparel	\$668.84
		GENERAL SUPPLIES	\$2,431.16
	Total		\$3,100.00
	427388	Apparel	\$975.00
	Total		\$975.00
	431690	Apparel	\$573.88
	Total		\$573.88
	432953	Professional Services	\$1,892.24
	Total		\$1,892.24
Total			\$11,307.97
BIG FROG OF FLOWER M	421105	Apparel	\$115.50
	Total		\$115.50
	422492	Apparel	\$115.50
	Total		\$115.50
	429275	Apparel	\$272.50
	Total		\$272.50
	431691	Apparel	\$1,196.80
	Total		\$1,196.80
Total			\$1,700.30
BIG GAME	176181	Athletics	\$669.90
	Total		\$669.90
	176217	Athletics	\$824.85
	Total		\$824.85
	176405	Athletics	\$3,725.50
	Total		\$3,725.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BIG GAME	176520	Athletics	\$169.90
	Total		\$169.90
	176520	Athletics	\$135.00
	Total		\$135.00
	176520	Athletics	\$1,852.00
	Total		\$1,852.00
Total			\$7,377.15
BIG JACK'S BBQ	430565	BBQ DINNER	\$824.25
	Total		\$824.25
Total			\$824.25
BIG TOP CAKE POPS	423564	Food - Meals, Meeting and FCS	\$45.00
	Total		\$45.00
Total			\$45.00
BIGGS, LINDSAY	423006	Refunds Lindsey C Biggs	\$637.72
	Total		\$637.72
Total			\$637.72
BIGGS, LUCAS	419768	Game Officials	\$60.00
	Total		\$60.00
	422803	Game Officials	\$60.00
	Total		\$60.00
	423565	Game Officials	\$60.00
	Total		\$60.00
Total			\$180.00
BILINGUAL DICTIONARI	418893	Grants	\$859.00
	Total		\$859.00
	423317	Grants	\$9,937.63
	Total		\$9,937.63
	428923	Instructional and Curriculum	\$414.76
	Total		\$414.76
Total			\$11,211.39
BILINGUAL PLANET	420516	Technology Supplies	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$150.00
BILL CODYS PARTY TIM	429580	Business Services	\$450.00
	Total		\$450.00
Total			\$450.00
BILL DORAN COMPANY	423007	Instructional and Curriculum	\$771.04
	Total		\$771.04
	425040	Instructional and Curriculum	\$321.62
	Total		\$321.62
	426220	Instructional and Curriculum	\$308.13
	Total		\$308.13
	427389	Instructional and Curriculum	\$340.50
	Total		\$340.50
	427599	Instructional and Curriculum	\$320.85
	Total		\$320.85
	427599	Instructional and Curriculum	\$708.29
	Total		\$708.29
	427599	Instructional and Curriculum	\$1,134.66
	Total		\$1,134.66
	427599	Instructional and Curriculum	\$758.15
	Total		\$758.15
	427599	Instructional and Curriculum	\$1,033.10
	Total		\$1,033.10
	427599	Instructional and Curriculum	\$321.08
	Total		\$321.08
	428924	Instructional and Curriculum	\$90.40
	Total		\$90.40
	428924	Instructional and Curriculum	\$643.45
	Total		\$643.45
	428924	Instructional and Curriculum	(\$12.50)
	Total		(\$12.50)
	429276	Instructional and Curriculum	\$465.55

LEWISVILLE ISD CHECK REGISTER
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BILL DORAN COMPANY

Total		\$465.55
429276	Instructional and Curriculum	\$613.98
Total		\$613.98
429276	Instructional and Curriculum	\$198.44
Total		\$198.44
429991	Instructional and Curriculum	\$298.60
Total		\$298.60
430372	Supplies Career Camp	\$87.50
Total		\$87.50
430893	Instructional and Curriculum	\$175.50
Total		\$175.50

Total		\$8,578.34
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BILLIE L GLANZER INC	429992	Awards, Trophies, Plaques -FOUCHE	\$315.00
	Total		\$315.00
	431117	Awards, Trophies, Plaques - FOUCE	\$315.00
	Total		\$315.00
	432352	HOCO DECOR - KARBS	\$1,065.00
	Total		\$1,065.00

Total		\$1,695.00
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BINGAMON, JOHN	427954	Performing and Fine Arts	\$300.00
	Total		\$300.00

Total		\$300.00
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BIO CORPORATION	176369	Instructional and Curriculum	\$499.05
	Total		\$499.05
	176369	Instructional and Curriculum	\$43.23
	Total		\$43.23

Total		\$542.28
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BIO-RAD LABORATORIES	175369	Instructional and Curriculum/S	\$99.00
	Total		\$99.00
	176034	Instructional and Curriculum	\$126.61
	Total		\$126.61

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$225.61
BIRCH, ASHLEY	422047	Game Officials	\$90.00
	Total		\$90.00
	424172	Game Officials	\$145.00
	Total		\$145.00
	424638	Game Officials	\$145.00
	Total		\$145.00
	424638	Game Officials	\$145.00
	Total		\$145.00
	425175	Game Officials	\$145.00
	Total		\$145.00
	425395	Game Officials	\$115.00
	Total		\$115.00
	426010	Game Officials	\$145.00
	Total		\$145.00
Total			\$930.00
BIRDVILLE I.S.D. ATH	428307	Athletics	\$520.00
	Total		\$520.00
Total			\$520.00
BIRDVILLE ISD	424419	Athletics	\$142.21
	Total		\$142.21
Total			\$142.21
BISCH, KATHLEEN, M.	428182	Reimbursements	\$77.28
	Total		\$77.28
Total			\$77.28
BISHOP, DOUGLAS	427046	Fundraising	\$900.00
	Total		\$900.00
Total			\$900.00
BISHOP, MELISSA	418158	Refunds	\$11.25
	Total		\$11.25
Total			\$11.25
BJS RESTAURANT OPERA	426684	Food - Meals, Meeting and FCS	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BJS RESTAURANT OPERA	Total		\$50.00
	426684	Food - Meals, Meeting and FCS/AC. DEC.	\$40.85
		STUDENT TRAVEL-ACADEMIC DECATH	\$131.25
	Total		\$172.10
Total			\$222.10
BKM TOTAL OFFICE OF	418159	Construction Services	\$281,674.72
	Total		\$281,674.72
	418159	Construction Services	\$190,930.52
	Total		\$190,930.52
	174382	Furniture for Jason Cooper	\$4,120.73
	Total		\$4,120.73
	174382	Furniture	\$641.63
	Total		\$641.63
	174611	Construction Services	\$743.60
	Total		\$743.60
	174653	Furniture LISDAC Payroll 49016	\$2,509.83
	Total		\$2,509.83
	175018	Furniture	\$495.35
	Total		\$495.35
	175018	Furniture-partitions	\$7,892.46
	Total		\$7,892.46
	424864	CAPITAL ASSETS UNDER \$5,000	\$743.60
		Construction Services	\$18,765.45
	Total		\$19,509.05
	175830	Furniture	\$2,359.03
	Total		\$2,359.03
	426890	Construction Services	\$98,071.66
	Total		\$98,071.66
	426890	2Q-LISDAC-LEF-23679-RAISE WALL	\$1,045.51
	Total		\$1,045.51
	428183	Furniture-cubicle wall	\$1,000.42

LEWISVILLE ISD CHECK REGISTER
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BKM TOTAL OFFICE OF	Total		\$1,000.42
Total			\$610,994.51
BLACK, REBECCA	429472	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
BLACKBOARD COLLABORA	420098	Professional Services	\$97,892.32
	Total		\$97,892.32
Total			\$97,892.32
BLACKMON MOORING CO	432821	AC2R-CEE-34770-CLEAN A/C DUCTS IN COMPUTER RM 203	\$640.00
	Total		\$640.00
Total			\$640.00
BLACKMON, ALEXI	418323	Refunds Alexi D Blackmon	\$287.55
	Total		\$287.55
Total			\$287.55
BLACKSMITH BLADES	418894	COSMETOLOGY SUPPLIES	\$3,403.00
	Total		\$3,403.00
Total			\$3,403.00
BLACKWELL-SIMS, MICH	423903	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
BLAIR, GORDON	418524	Security	\$112.50
	Total		\$112.50
	419482	Athletics	\$191.25
	Total		\$191.25
	419482	Athletics	\$262.50
	Total		\$262.50
	419482	Athletics	\$202.50
	Total		\$202.50
	419482	Athletics	\$200.00
	Total		\$200.00
	420265	Security	\$135.00
	Total		\$135.00

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BLAIR, GORDON	420517	Athletics	\$112.50
	Total		\$112.50
	421263	10-000	\$200.00
	Total		\$200.00
	421263	10-000	\$90.00
	Total		\$90.00
	422048	Athletics	\$146.25
	Total		\$146.25
	422048	Athletics	\$112.50
	Total		\$112.50
	423008	Athletics	\$607.50
	Total		\$607.50
	423566	Security	\$202.50
	Total		\$202.50
	423904	Athletics	\$56.25
	Total		\$56.25
	423904	Athletics	\$237.50
	Total		\$237.50
	424639	Athletics	\$292.50
		MISC CONTR SERV-GIRLS BASKETBA	\$112.50
	Total		\$405.00
	424639	Security	\$141.75
	Total		\$141.75
	425572	Athletics	\$303.75
	Total		\$303.75
	426011	Athletics	\$70.00
		MISC CONTR SERV-GIRLS BASKETBA	\$76.25
	Total		\$146.25
	426011	Security	\$135.00
	Total		\$135.00
	426550	Athletics	\$90.00

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BLAIR, GORDON

Total		\$90.00
426891	Athletics	\$275.00
Total		\$275.00
427294	Security	\$157.50
Total		\$157.50
428330	Security	\$123.75
Total		\$123.75
428925	Security	\$160.00
Total		\$160.00
429993	Security	\$200.00
Total		\$200.00
430894	Security	\$170.00
Total		\$170.00
431386	Security	\$191.25
Total		\$191.25
432353	Security	\$135.00
Total		\$135.00
432736	Security	\$146.25
Total		\$146.25
433035	Security	\$90.00
Total		\$90.00

Total		\$5,739.25
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BLAIR, LILE	427955	Reimbursements	\$96.90
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Total		\$96.90
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Total		\$96.90
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BLAKE, BRITTNEY S	418324	Refunds Brittney S Blake	\$331.25
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Total		\$331.25
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Total		\$331.25
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BLAKE, INDIA R	421644	Refunds India R Blake	\$336.25
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Total		\$336.25
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Total		\$336.25
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LEWISVILLE ISD CHECK REGISTER
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BLAND, PERCY	423905	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
BLANKENSHIP, LAUREN	421645	Reimbursements	\$31.63
	Total		\$31.63
	428331	Reimbursements	\$45.25
	Total		\$45.25
Total			\$76.88
BLANTON, SHARON	431232	INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Reimbursements	\$33.00
	Total		\$104.00
Total			\$104.00
BLAS, EDITH	420651	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
BLAYLOCK, VANESSA T	426221	Game Officials	\$185.00
	Total		\$185.00
Total			\$185.00
BLEECKER, FAITH	419483	Field Trips	\$14.00
	Total		\$14.00
Total			\$14.00
BLEVINS, SHELLEY, R.	425573	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
BLEZ, DAYAMI	421875	Refunds Dayami Blez	\$187.50
	Total		\$187.50
Total			\$187.50
BLICK ART MATERIALS	174209	Instructional and Curriculum	\$1,316.09
	Total		\$1,316.09
	174209	Instructional and Curriculum	(\$560.68)
	Total		(\$560.68)
	174209	Instructional and Curriculum	\$525.64

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BLICK ART MATERIALS

Total		\$525.64
174209	Instructional and Curriculum	\$50.16
Total		\$50.16
174283	Instructional and Curriculum	\$408.00
Total		\$408.00
174283	Instructional and Curriculum	\$262.40
Total		\$262.40
174334	Office Supplies	\$30.13
Total		\$30.13
174406	Instructional and Curriculum	\$99.90
Total		\$99.90
174406	ART SUPPLIES	\$123.90
Total		\$123.90
174406	Instructional and Curriculum	\$108.36
Total		\$108.36
174433	Office Supplies	\$349.96
Total		\$349.96
174517	Instructional and Curriculum	\$179.26
Total		\$179.26
174518	CLASS SUPPLIES-BELLEUE	\$495.81
Total		\$495.81
174518	Instructional and Curriculum	\$105.46
Total		\$105.46
174569	ART SUPPLIES	\$191.92
Total		\$191.92
174569	Instructional and Curriculum	\$335.70
Total		\$335.70
174569	Instructional and Curriculum	\$135.76
Total		\$135.76
174569	Instructional and Curriculum	\$106.38

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BLICK ART MATERIALS

Total		\$106.38
174666	Instructional and Curriculum	\$102.24
Total		\$102.24
174666	Instructional and Curriculum	\$41.19
Total		\$41.19
174666	Instructional and Curriculum	\$181.59
Total		\$181.59
174718	Instructional and Curriculum	\$477.10
Total		\$477.10
174758	CLASS SUPPLIES-MURDOCK	\$977.86
Total		\$977.86
174828	Instructional and Curriculum	\$761.63
Total		\$761.63
174828	Instructional and Curriculum	\$712.00
Total		\$712.00
174828	Instructional and Curriculum	\$30.12
Total		\$30.12
174828	Instructional and Curriculum	\$1,118.00
Total		\$1,118.00
174828	Instructional and Curriculum	\$6.55
Total		\$6.55
174876	Instructional and Curriculum	\$272.75
Total		\$272.75
174934	Instructional and Curriculum	(\$170.37)
Total		(\$170.37)
174875	Instructional and Curriculum	\$170.37
Total		\$170.37
174875	Instructional and Curriculum	\$57.48
Total		\$57.48
174935	Instructional and Curriculum	\$127.14

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BLICK ART MATERIALS

Total		\$127.14
174935	Instructional and Curriculum	\$116.10
Total		\$116.10
174935	CLASS SUPPLIES-BELLEUE	\$49.90
Total		\$49.90
174934	Instructional and Curriculum/S	\$1,698.76
Total		\$1,698.76
174971	Instructional and Curriculum	\$280.00
Total		\$280.00
174972	Instructional and Curriculum	\$54.75
Total		\$54.75
174972	Instructional and Curriculum	\$36.36
Total		\$36.36
174972	Instructional and Curriculum	\$66.72
Total		\$66.72
175040	Instructional and Curriculum	\$47.28
Total		\$47.28
175040	Instructional and Curriculum	\$50.00
Total		\$50.00
175040	Instructional and Curriculum	\$349.87
Total		\$349.87
175081	Instructional and Curriculum	\$1,387.58
Total		\$1,387.58
175081	Instructional and Curriculum	\$187.03
Total		\$187.03
175081	Instructional and Curriculum/A	\$394.88
Total		\$394.88
175081	Instructional and Curriculum/A	\$2,640.69
Total		\$2,640.69
175154	Instructional and Curriculum	\$13.32

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BLICK ART MATERIALS

Total		\$13.32
175154	Instructional and Curriculum	\$20.25
Total		\$20.25
175154	Instructional and Curriculum	\$33.20
Total		\$33.20
175154	CLASS SUPPLIES-BELLEVUE	\$206.55
Total		\$206.55
175154	Instructional and Curriculum	\$681.93
Total		\$681.93
175183	ART SUPPLIES	\$113.43
Total		\$113.43
175183	CLASS SUPPLIES-TOEWS	\$389.70
Total		\$389.70
175183	Instructional and Curriculum	\$42.04
Total		\$42.04
175235	Instructional and Curriculum	\$86.28
Total		\$86.28
175320	CLASS SUPPLIES-MURDOCK	\$149.40
Total		\$149.40
175404	Instructional and Curriculum	\$234.94
Total		\$234.94
175404	Instructional and Curriculum	\$291.48
Total		\$291.48
175404	Instructional and Curriculum	(\$45.94)
Total		(\$45.94)
175404	Instructional and Curriculum	\$45.94
Total		\$45.94
175434	ART SUPPLIES	\$74.52
Total		\$74.52
175434	Instructional and Curriculum	\$22.30

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BLICK ART MATERIALS

Total		\$22.30
175595	CLASS SUPPLIES-LAWRENCE	\$338.13
Total		\$338.13
175595	Instructional and Curriculum/A	\$124.80
Total		\$124.80
175650	CLASS SUPPLIES-BELLEVUE	\$11.80
Total		\$11.80
175703	Instructional and Curriculum	\$101.60
Total		\$101.60
175703	Instructional and Curriculum	\$51.80
Total		\$51.80
175744	Instructional and Curriculum	\$257.59
Total		\$257.59
175744	Instructional and Curriculum	\$66.80
Total		\$66.80
175743	GENERAL SUPPLIES - ART	\$850.06
	Instructional and Curriculum	\$573.94
Total		\$1,424.00
175744	CLASS SUPPLIES-MURDOCK	\$838.80
Total		\$838.80
175854	Instructional and Curriculum	\$116.32
Total		\$116.32
175855	CLASS SUPPLIES-BELLEVUE	\$435.43
Total		\$435.43
175855	Instructional and Curriculum	\$552.82
Total		\$552.82
175855	CLASS SUPPLIES-MURDOCK	\$232.50
Total		\$232.50
175855	Instructional and Curriculum	\$1,212.27
Total		\$1,212.27

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	175855	Instructional and Curriculum	\$25.78
	Total		\$25.78
	175855	Instructional and Curriculum/A	\$3,056.04
	Total		\$3,056.04
	175855	Instructional and Curriculum/A	\$1,456.87
	Total		\$1,456.87
	175892	Instructional and Curriculum	\$64.82
	Total		\$64.82
	175892	Instructional and Curriculum	\$92.38
	Total		\$92.38
	175892	Instructional and Curriculum	\$1,097.26
	Total		\$1,097.26
	175941	CLASS SUPPLIES-MURDOCK	\$27.18
	Total		\$27.18
	175941	CLASS SUPPLIES-BELLEVUE	\$1,090.40
	Total		\$1,090.40
	175965	Instructional and Curriculum	\$139.89
	Total		\$139.89
	175997	Instructional and Curriculum	\$5.26
	Total		\$5.26
	175997	Instructional and Curriculum/A	\$81.47
	Total		\$81.47
	176080	GENERAL SUPPLIES	\$86.14
		Instructional and Curriculum	\$21.37
	Total		\$107.51
	176080	CLASS SUPPLIES-MURDOCK	\$1,204.14
	Total		\$1,204.14
	176080	Instructional and Curriculum/A	\$5.19
	Total		\$5.19
	176080	Instructional and Curriculum	\$359.40

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	Total		\$359.40
	176080	Instructional and Curriculum	\$42.42
	Total		\$42.42
	176080	Instructional and Curriculum	\$83.87
	Total		\$83.87
	176080	Instructional and Curriculum	(\$14.70)
	Total		(\$14.70)
	176080	Instructional and Curriculum	\$14.70
	Total		\$14.70
	176080	ART SUPPLIES	\$328.04
	Total		\$328.04
	176080	Instructional and Curriculum	\$5.10
	Total		\$5.10
	176080	Instructional and Curriculum	\$264.91
	Total		\$264.91
	176080	Instructional and Curriculum	\$623.20
	Total		\$623.20
	176080	CLASS SUPPLIES-LAWRENCE	\$181.23
	Total		\$181.23
	176115	Instructional and Curriculum	\$95.32
	Total		\$95.32
	176191	CLASS SUPPLIES-MURDOCK	\$128.80
	Total		\$128.80
	176191	Instructional and Curriculum/A	\$231.24
	Total		\$231.24
	176191	Instructional and Curriculum/A	\$63.96
	Total		\$63.96
	176191	Instructional and Curriculum	\$184.65
	Total		\$184.65
	176191	Instructional and Curriculum/A	\$13.51

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	Total		\$13.51
	176223	ART SUPPLIES	\$74.02
	Total		\$74.02
	176223	ART SUPPLIES	\$21.00
	Total		\$21.00
	176223	ART SUPPLIES	\$56.84
	Total		\$56.84
	176304	Instructional and Curriculum	\$41.59
	Total		\$41.59
	176304	Instructional and Curriculum/A	\$123.00
	Total		\$123.00
	176304	CLASS SUPPLIES-MURDOCK	\$25.76
	Total		\$25.76
	176304	Instructional and Curriculum	\$165.79
	Total		\$165.79
	176413	CLASS SUPPLIES-BELLEVUE	\$16.08
	Total		\$16.08
	176528	CLASS SUPPLIES-BELLEUE	\$926.25
	Total		\$926.25
	176528	Instructional and Curriculum/A	\$88.50
	Total		\$88.50
	176555	Instructional and Curriculum	\$34.85
	Total		\$34.85
	176555	Instructional and Curriculum	\$43.13
	Total		\$43.13
	176555	Instructional and Curriculum	\$50.58
	Total		\$50.58
	176555	Instructional and Curriculum	\$53.56
	Total		\$53.56
	176555	Instructional and Curriculum	\$53.02

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS

Total		\$53.02
176555	Instructional and Curriculum	\$31.47
Total		\$31.47
176555	Instructional and Curriculum	\$47.45
Total		\$47.45
176555	Instructional and Curriculum	\$94.95
Total		\$94.95
176602	Instructional and Curriculum	\$883.27
Total		\$883.27
176602	Instructional and Curriculum	\$625.50
Total		\$625.50
176602	Instructional and Curriculum	\$411.49
Total		\$411.49
176602	Instructional and Curriculum	\$125.89
Total		\$125.89
176602	Instructional and Curriculum	\$448.80
Total		\$448.80
176602	GENERAL SUPPLIE-GENERAL	\$12.18
	Instructional and Curriculum	\$1,328.00
Total		\$1,340.18
176651	Instructional and Curriculum	\$952.53
Total		\$952.53
176714	Instructional and Curriculum	\$42.70
Total		\$42.70
176714	GENERAL SUPPLIE-ART	\$107.84
	Instructional and Curriculum	\$122.31
Total		\$230.15
176714	Instructional and Curriculum	\$338.88
Total		\$338.88
176714	Instructional and Curriculum	\$190.32
Total		\$190.32

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	176714	Instructional and Curriculum	(\$110.58)
	Total		(\$110.58)
	176758	Instructional and Curriculum	(\$3.07)
	Total		(\$3.07)
	176758	Instructional and Curriculum	\$3.07
	Total		\$3.07
	176758	Instructional and Curriculum	\$77.52
	Total		\$77.52
	176830	Instructional and Curriculum	\$358.09
	Total		\$358.09
	176829	Instructional and Curriculum	\$241.27
	Total		\$241.27
	176830	Instructional and Curriculum	\$55.40
	Total		\$55.40
	176830	Instructional and Curriculum	\$37.00
	Total		\$37.00
	176830	Instructional and Curriculum	\$219.39
	Total		\$219.39
	176830	Instructional and Curriculum	(\$6.39)
	Total		(\$6.39)
	176830	Instructional and Curriculum	\$6.39
	Total		\$6.39
	176870	Instructional and Curriculum	\$9.96
	Total		\$9.96
	176870	Instructional and Curriculum	\$110.58
	Total		\$110.58
	176870	Instructional and Curriculum	\$1,602.68
	Total		\$1,602.68
	176870	Instructional and Curriculum	\$1,748.09
	Total		\$1,748.09

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	176925	Instructional and Curriculum	\$470.58
	Total		\$470.58
	176925	Instructional and Curriculum	\$1,414.43
	Total		\$1,414.43
	176925	Instructional and Curriculum	(\$1,469.83)
	Total		(\$1,469.83)
	176925	Instructional and Curriculum	\$1,478.78
	Total		\$1,478.78
	176925	Instructional and Curriculum	\$6.17
	Total		\$6.17
	176968	Instructional and Curriculum	\$140.70
	Total		\$140.70
	176968	Instructional and Curriculum	\$7.54
	Total		\$7.54
	176968	Instructional and Curriculum	\$366.24
	Total		\$366.24
	176968	Instructional and Curriculum	\$275.89
	Total		\$275.89
	176968	Grants	\$159.00
	Total		\$159.00
	176968	Instructional and Curriculum	\$1,228.19
	Total		\$1,228.19
	176968	Instructional and Curriculum	(\$59.88)
	Total		(\$59.88)
	176968	Instructional and Curriculum	\$59.88
	Total		\$59.88
	177027	Instructional and Curriculum	\$222.60
	Total		\$222.60
	177027	Instructional and Curriculum	\$212.98
	Total		\$212.98

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	177070	Instructional and Curriculum/A	\$99.60
	Total		\$99.60
	177070	Instructional and Curriculum	\$522.84
	Total		\$522.84
	177070	Instructional and Curriculum	\$649.02
	Total		\$649.02
	177070	Instructional and Curriculum/ART/CASTLE HILLS GR	\$775.80
	Total		\$775.80
	177070	Instructional and Curriculum	\$335.00
	Total		\$335.00
	177132	Instructional and Curriculum	\$15.02
	Total		\$15.02
	177168	Instructional and Curriculum	\$54.35
	Total		\$54.35
	177168	Instructional and Curriculum	\$408.77
	Total		\$408.77
	177168	ART SUPPLIES	\$26.00
	Total		\$26.00
	177168	Instructional and Curriculum	\$50.61
	Total		\$50.61
	177168	Instructional and Curriculum	(\$222.60)
	Total		(\$222.60)
	177280	Instructional and Curriculum	\$104.22
	Total		\$104.22
	177280	Instructional and Curriculum	\$445.08
	Total		\$445.08
	177280	Office Supplies	\$128.20
	Total		\$128.20
	177413	Office Supplies	\$473.68

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BLICK ART MATERIALS	Total	\$473.68
	177412 Instructional and Curriculum	\$2,973.00
	Total	\$2,973.00
	177412 Instructional and Curriculum	\$5.42
	Total	\$5.42
	177412 Instructional and Curriculum	(\$5.42)
	Total	(\$5.42)
	177412 Instructional and Curriculum	\$2,219.04
	Total	\$2,219.04
	177450 Instructional and Curriculum	\$143.80
	Total	\$143.80
	177541 CLASS SUPPLIES - MURDOCK	\$1,773.91
	Total	\$1,773.91
	177541 CLASS SUPPLIES - TOEWS	\$557.16
	Total	\$557.16
	177540 Instructional and Curriculum	\$205.96
	Total	\$205.96
	177626 Office Supplies	\$89.86
	Total	\$89.86
	431692 Instructional and Curriculum	\$537.00
	Total	\$537.00
	431693 CLASS SUPPLIES - MURDOCK	\$280.73
	Total	\$280.73
	431693 CLASS SUPPLIES - MURDOCK	\$9.58
	Total	\$9.58
	431776 Instructional and Curriculum	\$246.38
	Total	\$246.38
	431893 Instructional and Curriculum/A	\$15.03
	Total	\$15.03
	432006 Instructional and Curriculum	\$227.90

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	Total		\$227.90
	432068	Instructional and Curriculum	\$23.02
	Total		\$23.02
	432068	CLASS SUPPLIES - MURDOCK	\$651.35
	Total		\$651.35
	432068	Instructional and Curriculum/A	\$31.41
	Total		\$31.41
	432600	Instructional and Curriculum	\$967.11
	Total		\$967.11
	432822	Instructional and Curriculum	\$379.23
	Total		\$379.23
	432823	Instructional and Curriculum	\$99.89
	Total		\$99.89
	Total		\$67,370.73
	BLOCK, ROBIN E	432601	Travel
Total		\$680.34	
Total		\$680.34	
BLOSS, DANIEL	427390	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total		\$300.00	
BLUE RIBBON SCHOOLS	423318	Memberships-Registrations-SKEL	\$199.00
	Total		\$199.00
Total		\$199.00	
BLUE SKY HOSPITALITY	429277	Athletics	\$2,847.60
	Total		\$2,847.60
Total		\$2,847.60	
BLUE STAR FRISCO EVE	430247	HIGH SCHOOL GRADUATION VENUE RENTAL FOR 2021 GRAD	\$50,000.00
	Total		\$50,000.00
	431894	HIGH SCHOOL GRADUATION VENUE RENTAL FOR 2021 GRAD	\$103,800.00
		MISC CONTR SERV-GENERAL	\$14,648.97
Total		\$118,448.97	

LEWISVILLE ISD CHECK REGISTER
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Total			\$168,448.97
BLUE, TOSHIA	418895	Game Officials	\$105.00
	Total		\$105.00
	418895	Game Officials	\$150.00
	Total		\$150.00
	420652	Game Officials	\$60.00
	Total		\$60.00
	420652	Game Officials	\$95.00
	Total		\$95.00
	420652	Game Officials	\$95.00
	Total		\$95.00
	421646	Game Officials	\$110.00
	Total		\$110.00
	421646	Game Officials	\$95.00
	Total		\$95.00
	421646	Game Officials	\$95.00
	Total		\$95.00
	421876	Game Officials	\$105.00
	Total		\$105.00
	422049	Game Officials	\$105.00
	Total		\$105.00
	422049	Game Officials	\$95.00
	Total		\$95.00
	422493	Game Officials	\$95.00
	Total		\$95.00
Total			\$1,205.00
BLUEHOST INC	428332	Telecommunications	\$302.33
		WATER	\$201.55
	Total		\$503.88
Total			\$503.88
BLUFORD, MARC ALAN	425840	Game Officials	\$140.00

LEWISVILLE ISD CHECK REGISTER
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BLUFORD, MARC ALAN	Total		\$140.00
Total			\$140.00
BLX GROUP LLC	420518	Professional Services	\$17,000.00
	Total		\$17,000.00
	431521	Professional Services-TREVINO	\$1,000.00
	Total		\$1,000.00
	431521	Professional Services-TREVINO	\$1,000.00
	Total		\$1,000.00
Total			\$19,000.00
BLYTHE, KATHRYN	425041	Refunds Kathryn Blythe	\$265.00
	Total		\$265.00
Total			\$265.00
BMI-BUSINESS MACHINE	417887	FAX MACHINE MAINTENANCE AGREEM	\$375.00
	Total		\$375.00
	419924	Business Services	\$199.00
	Total		\$199.00
Total			\$574.00
BOARD AND BRUSH	425574	Professional Development CSS	\$420.00
	Total		\$420.00
	431895	Staff Team Building	\$1,750.00
	Total		\$1,750.00
Total			\$2,170.00
BOBBITT, JUSTIN	425396	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
BOBBY FRITZ WELDING	420099	2R-CZ-15273-CUT OFF JACK AND W	\$259.00
	Total		\$259.00
	420099	2T - HHS9 - broken concrete at	\$457.00
	Total		\$457.00
	424173	2T - THE - REPAIRS CORNER WALL	\$627.15
	Total		\$627.15
	426551	2T-ACE-22468-FABRICATE NEW END	\$2,999.54

LEWISVILLE ISD CHECK REGISTER
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BOBBY FRITZ WELDING	Total		\$2,999.54
	426685	2T-HHBB-23594-BUILD STORAGE SH	\$6,764.00
	Total		\$6,764.00
	426892	2T - HHS - cracked cement at d	\$457.00
	Total		\$457.00
	428033	2R-AGB-25601-BUILD AND INSTALL COVER IN 4 WASH BA	\$1,639.00
	Total		\$1,639.00
	430373	2R-LHSH-29092-FABRICATE AND INSTALL PLATFORM	\$1,637.50
	Total		\$1,637.50
	431777	2T-OWE-31890-BLDG NEW HANDRAIL, INSTALL ON RAMP	\$3,149.30
	Total		\$3,149.30
	432279	AC2P-PLC-34543-INSTALL LADDER ON THE ROOF	\$2,058.75
	Total		\$2,058.75
	432279	2Q - 29113 - Bluebonnet ES Gates	\$6,411.25
	Total		\$6,411.25
	432279	2Q-LHS S-35143-REPAIR BROKEN WELDS ON BAND TOWER	\$659.00
	Total		\$659.00
Total			\$27,118.49
BOBCAT COMPANY	418896	6S - GROUNDS - TOOL REQUEST	\$749.00
	Total		\$749.00
Total			\$749.00
BOCAL MAJORITY BASSO	420266	GEN SUPPL-FINE ARTS (ORG 199)	\$96.00
		Performing and Fine Arts	\$5,784.00
	Total		\$5,880.00
	422395	Performing and Fine Arts	\$500.00
	Total		\$500.00
	422395	Performing and Fine Arts	\$3,000.00
	Total		\$3,000.00
	422395	Performing and Fine Arts	\$200.00

LEWISVILLE ISD CHECK REGISTER
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BOCAL MAJORITY BASSO

Total		\$200.00
423009	Performing and Fine Arts	\$175.00
Total		\$175.00
427771	Performing and Fine Arts	\$400.00
Total		\$400.00
428184	Performing and Fine Arts-JONES	\$295.00
Total		\$295.00
430895	Performing and Fine Arts	\$540.00
Total		\$540.00
431118	Performing and Fine Arts	\$9,384.00
Total		\$9,384.00
431118	Performing and Fine Arts	\$9,384.00
Total		\$9,384.00
431118	Performing and Fine Arts	\$9,384.00
Total		\$9,384.00
431233	Performing and Fine Arts	\$100.00
Total		\$100.00
431694	Performing and Fine Arts	\$5,705.00
Total		\$5,705.00
431694	Performing and Fine Arts	\$5,705.00
Total		\$5,705.00

Total		\$50,652.00
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BOCK , PRICILLA	423567	Reimbursements	\$63.48
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Total		\$63.48
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Total		\$63.48
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BOEDING, STEPHEN	418897	Game Officials	\$125.00
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Total		\$125.00
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Total		\$125.00
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BOGAN, ANDREA	425397	Refunds - Kinder Fieldtrip Dal	\$29.00
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Total		\$29.00
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Total		\$29.00
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LEWISVILLE ISD CHECK REGISTER
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BOGDANOWITZ, JENNIFE	417888	COCURRICULAR ENTERPRISING SER	\$64.00
		ENTERPRISING SERVICES REVENUE	\$16.00
		Refunds	\$50.00
	Total		\$130.00
Total			\$130.00
BOGGS, KRISTIAN	425841	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
BOHANNON, JOHN	420653	Game Officials	\$130.00
	Total		\$130.00
	422494	Game Officials	\$65.00
	Total		\$65.00
	422494	Game Officials	\$95.00
	Total		\$95.00
Total			\$290.00
BOHLS, JON M	427391	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
BOLENE, LAURIE	431234	Refunds	\$50.50
	Total		\$50.50
Total			\$50.50
BOLGER, LESLEY G	425176	Refunds Lesley G Bolger	\$1,597.50
	Total		\$1,597.50
Total			\$1,597.50
BOLLENI, VENUGOPAL	418160	Refunds	\$525.00
	Total		\$525.00
Total			\$525.00
BOLLING, GABRIELLE D	418023	Reimbursements	\$29.98
	Total		\$29.98
Total			\$29.98
BOLLINGER, SARA	429581	Performing and Fine Arts	\$150.00
	Total		\$150.00
Total			\$150.00

LEWISVILLE ISD CHECK REGISTER
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BOLTON, CHRISTIAN	422495	Refunds Christian Bolton	\$132.50
	Total		\$132.50
Total			\$132.50
BOMBITO, JAH SMAELLA	430374	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
BONAR, BRANDON M	426686	Game Officials	\$75.00
	Total		\$75.00
	427047	Game Officials	\$140.00
	Total		\$140.00
Total			\$215.00
BONAR, CHRISTOPHER	426012	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
BONAR, GARRETT ALAN	426687	Game Officials	\$75.00
	Total		\$75.00
	427048	Game Officials	\$120.00
	Total		\$120.00
Total			\$195.00
BONNER, WELDON H	177791	Reimbursements	\$110.14
	Total		\$110.14
	178108	Reimbursements	\$145.00
	Total		\$145.00
Total			\$255.14
BONNETTE, ROBBIE	424640	Refunds Robbie Bonnette	\$187.50
	Total		\$187.50
Total			\$187.50
BOOM LEARNING	429473	MISC OPERATING-SPECIAL EDUCATI	\$7,350.00
		Special Education	\$2,250.00
	Total		\$9,600.00
Total			\$9,600.00
BOONE INSIGHTS, INC	425842	Consulting Services	\$4,500.00

LEWISVILLE ISD CHECK REGISTER
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BOONE INSIGHTS, INC	Total		\$4,500.00
	430248	Consulting Services	\$4,500.00
	Total		\$4,500.00
Total			\$9,000.00
BOOSTER ENTERPRISES	418716	FACE MASKS FOR STUDENTS	\$960.00
	Total		\$960.00
	426222	Fundraising Deposit - Boostert	\$2,000.00
	Total		\$2,000.00
	429278	Apparel	\$1,504.50
	Total		\$1,504.50
	429474	Fundraising	\$2,000.00
	Total		\$2,000.00
	Total		\$6,464.50
BOOTH, BENJAMIN N	423906	Game Officials	\$145.00
	Total		\$145.00
	426223	Game Officials	\$225.00
	Total		\$225.00
	426688	Game Officials	\$170.00
	Total		\$170.00
	426893	Game Officials	\$125.00
	Total		\$125.00
Total			\$665.00
BOSKER , JAMES C	421647	Oct 2020 Mileage-Bosker	\$49.51
	Total		\$49.51
	423010	Nov 2020 Mileage-Bosker	\$43.01
	Total		\$43.01
	426013	Jan Mileage-Bosker	\$49.50
	Total		\$49.50
	431119	May 2021 Mileage-Bosker	\$30.46
	Total		\$30.46
	Total		\$172.48

LEWISVILLE ISD CHECK REGISTER
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BOSLAND JR, ROBERT E	419769	Refunds Robert E Bosland	\$300.00
	Total		\$300.00
Total			\$300.00
BOSTON JR, CLARENCE	423319	Game Officials	\$135.00
	Total		\$135.00
	423568	Game Officials	\$115.00
	Total		\$115.00
	425575	Game Officials	\$90.00
	Total		\$90.00
	428333	Game Officials	\$160.00
	Total		\$160.00
Total			\$500.00
BOTHUN, GARY R	420654	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
BOUDREAU, JULIA	425398	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
BOUGHTON, AMY J	424420	Travel/ADMIN	\$127.01
	Total		\$127.01
	430249	Travel/HHS	\$171.14
	Total		\$171.14
Total			\$298.15
BOUGHTON, RICHARD	421264	Game Officials	\$60.00
	Total		\$60.00
	421264	Game Officials	\$130.00
	Total		\$130.00
	422496	Game Officials	\$80.00
		MISC CONTR SERV-FOOTBALL	\$130.00
	Total		\$210.00
Total			\$400.00
BOUND TO STAY BOUND	175794	Instructional and Curriculum	\$585.97

LEWISVILLE ISD CHECK REGISTER
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BOUND TO STAY BOUND	Total		\$585.97
	176198	Instructional and Curriculum	\$3,800.80
	Total		\$3,800.80
	176350	BOOK ORDER LIST:FALL2020(97165	\$1,200.92
		LIBRARY BOOKS-LIBRARY FINES &	\$306.70
	Total		\$1,507.62
	176418	Instructional and Curriculum	\$302.64
	Total		\$302.64
	176463	Instructional and Curriculum	\$61.48
	Total		\$61.48
	176463	GENERAL SUPPLIE-LIBRARY	\$16.03
		Instructional and Curriculum	\$65.01
	Total		\$81.04
	176766	Instructional and Curriculum	\$37.72
	Total		\$37.72
	177034	Instructional and Curriculum	\$483.71
	Total		\$483.71
	177139	SEE ATTACHED BOOK LIST #983589	\$336.73
	Total		\$336.73
Total			\$7,197.71
BOURQUEIN, TRUDY	431235	Refunds	\$6.95
	Total		\$6.95
Total			\$6.95
BOWDEN, MARK	419282	Game Officials	\$135.00
	Total		\$135.00
	420655	Game Officials	\$150.00
	Total		\$150.00
	421521	Game Officials	\$135.00
	Total		\$135.00
	422050	Game Officials	\$95.00
	Total		\$95.00

LEWISVILLE ISD CHECK REGISTER
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BOWDEN, MARK	422050	Game Officials	\$65.00
	Total		\$65.00
	422497	Game Officials	\$95.00
	Total		\$95.00
Total			\$675.00
BOWDEN, RUSTY	421265	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
BOWDON, MATTHEW KYLE	428185	Performing and Fine Arts	\$200.00
	Total		\$200.00
Total			\$200.00
BOWEN, APRIL I	425177	Refunds April I Bowen	\$331.25
		TUITION AND FEE-LISD SUMMER DA	\$340.25
	Total		\$671.50
Total			\$671.50
BOWEN, MEGHAN ROBERT	426014	Performing and Fine Arts	\$200.00
	Total		\$200.00
Total			\$200.00
BOWEN, REBECCA	420656	Refunds Rebecca Bowen	\$252.00
	Total		\$252.00
Total			\$252.00
BOWERS, GAIL MARIE	428727	Instructional and Curriculum	\$308.00
	Total		\$308.00
	429279	Instructional and Curriculum	\$440.00
	Total		\$440.00
	430566	Instructional and Curriculum	\$352.00
	Total		\$352.00
Total			\$1,100.00
BOWLES, NICOLE	421877	Refunds Nicole Bowles	\$187.50
	Total		\$187.50
Total			\$187.50
BOWMAN, ANDREA	418326	Refunds Andrea Bowman	\$525.00

LEWISVILLE ISD CHECK REGISTER
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BOWMAN, ANDREA	Total		\$525.00
Total			\$525.00
BOWYER, GREGORY A	421106	Refunds Gregory A Bowyer	\$325.00
	Total		\$325.00
Total			\$325.00
BOYD, MARGOT A	428538	Reimbursements	\$40.49
	Total		\$40.49
	429994	Reimbursements	\$85.24
	Total		\$85.24
Total			\$125.73
BOYD, THOMAS	419484	Game Officials	\$95.00
	Total		\$95.00
	421878	Game Officials	\$110.00
	Total		\$110.00
Total			\$205.00
BOYD, TOMIKA	421266	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
BOYER, CASSIDY A	426224	Reimbursements	\$55.39
	Total		\$55.39
	427600	Reimbursements	\$42.95
	Total		\$42.95
	429009	Reimbursements	\$36.06
	Total		\$36.06
	431522	Reimbursements	\$113.80
	Total		\$113.80
Total			\$248.20
BPA - BUSINESS PROFE	422396	MAILING COST FOR AWARDS EARNED	\$8.00
	Total		\$8.00
	423011	Memberships-Registrations	\$132.00
	Total		\$132.00
	423569	Memberships-Registrations	\$100.00

LEWISVILLE ISD CHECK REGISTER
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BPA - BUSINESS PROFE	Total		\$100.00
	424641	Memberships-Registrations/BPA	\$190.00
	Total		\$190.00
	426225	Registration for BPA State Lea	\$70.00
	Total		\$70.00
	426225	Registration- BPA 2021 State Virtual Conference	\$420.00
	Total		\$420.00
	427772	Registration - BPA National Virtual Conf. HHS	\$297.00
	Total		\$297.00
	Total		\$1,217.00
BRACKIN, RONDA, J.	431236	Travel	\$140.90
	Total		\$140.90
	432602	Travel	\$49.84
	Total		\$49.84
	433036	Travel	\$38.30
	Total		\$38.30
	Total		\$229.04
	Total		\$229.04
	425576	Reimbursements	\$30.75
	Total		\$30.75
BRADLEY, MITCHELL	Total		\$30.75
	422498	Game Officials	\$70.00
	Total		\$70.00
	423570	Game Officials	\$115.00
	Total		\$115.00
	424174	Game Officials	\$125.00
	Total		\$125.00
	425577	Game Officials	\$180.00
	Total		\$180.00
	425577	Game Officials	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$625.00
BRADLEY, TERRILL	423907	Game Officials	\$135.00
	Total		\$135.00
	425843	Game Officials	\$115.00
	Total		\$115.00
	426226	Game Officials	\$125.00
	Total		\$125.00
Total			\$375.00
BRADLEY, TESSA	421522	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
BRAIN TRAIN INC	176789	ICA-2 Premium Kit Three-Year Renewal Package-Schoo	\$4,590.00
	Total		\$4,590.00
Total			\$4,590.00
BRALEY, KRISTI L	427773	Athletics	\$350.00
	Total		\$350.00
Total			\$350.00
BRAND, DONNA J	432603	Travel	\$155.90
	Total		\$155.90
Total			\$155.90
BRANDON, DION T	426015	STUDENT MEAL ADVANCES	\$464.00
	Total		\$464.00
	426894	Reimbursements	\$116.00
	Total		\$116.00
Total			\$580.00
BRANSON, STEPHANIE	423908	Reimbursements	\$153.36
	Total		\$153.36
	429475	Reimbursements	\$92.01
	Total		\$92.01
	429475	Reimbursements	\$112.87
	Total		\$112.87
	430375	Mileage reimbursement	\$148.12

LEWISVILLE ISD CHECK REGISTER
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BRANSON, STEPHANIE

Total		\$148.12
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Total		\$506.36
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BRATCHER, SHERITA	418327	Refunds Sherita Bratcher	\$331.25
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Total		\$331.25
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Total		\$331.25
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BRATHWAITE, KRYSTENE	433037	Travel	\$25.09
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Total		\$25.09
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Total		\$25.09
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BRAUER, RICARDO	426227	Game Officials	\$170.00
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		MISC CONTR SERV-BOYS SOCCER	\$170.00
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Total		\$340.00
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426689		Game Officials	\$80.00
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Total		\$80.00
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426895		Game Officials	\$60.00
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Total		\$60.00
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427049		Game Officials	\$140.00
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Total		\$140.00
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427392		Game Officials	\$125.00
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Total		\$125.00
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427601		Game Officials	\$125.00
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Total		\$125.00
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428334		Game Officials	\$125.00
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Total		\$125.00
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428334		Game Officials	\$125.00
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Total		\$125.00
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428539		Game Officials	\$125.00
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Total		\$125.00
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429280		Game Officials	\$125.00
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Total		\$125.00
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429582		Game Officials	\$125.00
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Total		\$125.00
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LEWISVILLE ISD CHECK REGISTER
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BRAUER, RICARDO	429995	Game Officials	\$125.00
	Total		\$125.00
	429995	Game Officials	\$125.00
	Total		\$125.00
Total			\$1,745.00
BRAUN, TAMI	426016	Reimbursements	\$64.98
	Total		\$64.98
	433038	Reimbursements	\$63.99
	Total		\$63.99
Total			\$128.97
BRAY, ANDREW CHRISTO	430376	Instructional and Curriculum	\$300.00
	Total		\$300.00
Total			\$300.00
BRAZEAL, CORY	422499	Game Officials	\$145.00
	Total		\$145.00
	422804	Game Officials	\$145.00
	Total		\$145.00
	422804	Game Officials	\$145.00
	Total		\$145.00
	423320	Game Officials	\$165.00
	Total		\$165.00
	423571	Game Officials	\$165.00
	Total		\$165.00
	423909	Game Officials	\$90.00
	Total		\$90.00
	424642	Game Officials	\$145.00
	Total		\$145.00
	424642	Game Officials	\$90.00
	Total		\$90.00
	425178	Game Officials	\$145.00
	Total		\$145.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BRAZEAL, CORY	426228	Game Officials	\$145.00
	Total		\$145.00
	426228	Game Officials	\$145.00
	Total		\$145.00
	426552	Game Officials	\$95.00
	Total		\$95.00
Total			\$1,620.00
BRAZIL, BRIAN	423012	Reimbursements	\$320.85
	Total		\$320.85
	429996	Reimbursements	\$330.40
	Total		\$330.40
	429996	Travel/HHS	\$337.36
	Total		\$337.36
	432354	Reimbursements	\$1,113.46
	Total		\$1,113.46
Total			\$2,102.07
BREAKOUT EDU	174566	Technology-(MAGIC)	\$50.00
	Total		\$50.00
	174714	Instructional and Curriculum	\$50.00
	Total		\$50.00
	174967	PLATFORM ACCESS	\$50.00
	Total		\$50.00
	175034	Technology Supplies	\$100.00
	Total		\$100.00
	175262	Instructional and Curriculum	\$50.00
	Total		\$50.00
	175430	Technology-(MAGIC)	\$50.00
	Total		\$50.00
	175430	Instructional and Curriculum	\$50.00
	Total		\$50.00
	175491	Instructional and Curriculum	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BREAKOUT EDU

Total		\$50.00
175845	Instructional and Curriculum	\$50.00
Total		\$50.00
176110	Instructional and Curriculum:	\$99.00
Total		\$99.00
176825	Instructional and Curriculum	\$594.00
Total		\$594.00
177407	Instructional and Curriculum	\$614.00
Total		\$614.00
177783	Instructional and Curriculum - APPERSON	\$1,432.00
Total		\$1,432.00
178100	Instructional and Curriculum	\$179.00
Total		\$179.00

Total		\$3,418.00
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BREEDEN, CALEB C	429583	Reimbursements	\$93.00
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Total		\$93.00
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Total		\$93.00
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BRHLIK, JOSEPH PAUL	418898	Game Officials	\$140.00
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Total		\$140.00
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423013	Game Officials	\$135.00
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Total		\$135.00
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Total		\$275.00
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BRICENO, ADARA	429997	Awards, Trophies, Plaques and Promotional Products	\$200.00
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Total		\$200.00
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Total		\$200.00
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BRIDGEPORT CHAMBER	429010	Memberships-Registrations	\$50.00
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Total		\$50.00
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Total		\$50.00
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BRIDGES, ANSLEY E	429011	Reimbursements	\$76.00
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	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$235.96
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Total		\$311.96
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$311.96
BRIDGES, JAMIE A	418328	Refunds Jamie A Bridges	\$278.24
	Total		\$278.24
Total			\$278.24
BRIESCH, JILL	431237	Refunds	\$28.65
	Total		\$28.65
Total			\$28.65
BRIGHT, HEIDI	428728	Refunds	\$165.00
	Total		\$165.00
Total			\$165.00
BRIGHTLY, WENDY	419485	Refunds	\$285.00
	Total		\$285.00
Total			\$285.00
BRIM, AMANDA C	422397	Reimbursements	\$300.74
	Total		\$300.74
	423014	Refunds Amanda Brim	\$1,452.16
	Total		\$1,452.16
	431695	Reimbursements	\$293.23
	Total		\$293.23
	432280	Reimbursements	\$1,694.47
	Total		\$1,694.47
Total			\$3,740.60
BRINKS INC	418329	MISC CONTR SERV-FOOD SERVICE	\$2,664.90
		Professional Services	\$2,664.90
	Total		\$5,329.80
	419925	MISC CONTR SERV-FOOD SERVICE	\$4,343.22
		Professional Services	\$4,343.21
	Total		\$8,686.43
	422051	MISC CONTR SERV-FOOD SERVICE	\$5,856.43
		Professional Services	\$5,856.43
	Total		\$11,712.86
	423572	MISC CONTR SERV-FOOD SERVICE	\$4,647.29
		Professional Services	\$4,647.29

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BRINKS INC

Total		\$9,294.58
425042	MISC CONTR SERV-FOOD SERVICE	\$3,150.93
	Professional Services	\$3,150.93
Total		\$6,301.86
426229	MISC CONTR SERV-FOOD SERVICE	\$2,652.65
	Professional Services	\$2,652.65
Total		\$5,305.30
427050	MISC CONTR SERV-FOOD SERVICE	\$37.59
	Professional Services	\$37.59
Total		\$75.18
427050	MISC CONTR SERV-FOOD SERVICE	\$43.81
	Professional Services	\$43.81
Total		\$87.62
427393	MISC CONTR SERV-FOOD SERVICE	\$4,569.77
	Professional Services	\$4,569.78
Total		\$9,139.55
428540	MISC CONTR SERV-FOOD SERVICE	\$4,037.30
	Professional Services	\$4,037.30
Total		\$8,074.60
429998	MISC CONTR SERV-FOOD SERVICE	\$4,269.07
	Professional Services	\$4,269.08
Total		\$8,538.15
430791	MISC CONTR SERV-FOOD SERVICE	\$40.16
	Professional Services	\$40.17
Total		\$80.33
431011	MISC CONTR SERV-FOOD SERVICE	\$5,252.43
	Professional Services	\$5,252.43
Total		\$10,504.86
431896	MISC CONTR SERV-FOOD SERVICE	\$362.01
	Professional Services	\$362.02
Total		\$724.03
432737	MISC CONTR SERV-FOOD SERVICE	\$588.86
	Professional Services	\$588.86

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BRINKS INC

	Total		\$1,177.72
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			\$85,032.87
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BRITTEN, BRYSON	422500	Game Officials	\$140.00
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	Total		\$140.00
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	423015	Game Officials	\$140.00
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	Total		\$140.00
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			\$280.00
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BROADWAY, JOANNE M	421267	Refunds Joanne M Broadway	\$162.50
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	Total		\$162.50
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			\$162.50
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BROCK, DREW	418899	Game Officials	\$140.00
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	Total		\$140.00
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	423016	Game Officials	\$135.00
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	Total		\$135.00
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			\$275.00
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BROHMER, HEATHER	420657	Reimbursements	\$141.50
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	Total		\$141.50
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	423573	Reimbursements	\$378.42
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	Total		\$378.42
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	425844	Reimbursements	\$143.12
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	Total		\$143.12
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	426230	Reimbursements	\$140.05
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	Total		\$140.05
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	427602	Reimbursements	\$144.48
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	Total		\$144.48
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	429012	Reimbursements	\$187.27
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	Total		\$187.27
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	431523	Reimbursements	\$301.68
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	Total		\$301.68
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			\$1,436.52
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BROKERAGE STORE INC,	418330	Insurance	\$213,622.75
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BROKERAGE STORE INC,	Total		\$213,622.75
Total			\$213,622.75
BROOK MAYS MUSIC	175828	Performing and Fine Arts	\$8,415.00
	Total		\$8,415.00
	177058	Instructional and Curriculum	\$150.00
	Total		\$150.00
Total			\$8,565.00
BROOKE RHEA	419283	Refunds Brooke Rhea	\$265.00
	Total		\$265.00
Total			\$265.00
BROOKE, NELLIE	423910	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
BROOKHOLLOW CARDS	422501	MISC CONTR SERV-GENERAL	\$1,172.99
		Professional Services	\$38.00
	Total		\$1,210.99
Total			\$1,210.99
BROOKS, ROBBIE	424421	Refunds Robbi Brooks	\$177.50
	Total		\$177.50
Total			\$177.50
BROOKS, TOMMY L	425578	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
BROOKSHIRE, JENNIFER	426231	Reimbursements	\$45.48
	Total		\$45.48
Total			\$45.48
BROWN, AMANDA F	418331	Refunds Amanda F Brown	\$331.25
	Total		\$331.25
Total			\$331.25
BROWN, CARRIE RENEE	421879	Game Officials	\$95.00
	Total		\$95.00
	422052	Game Officials	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BROWN, CARRIE RENEE	422052	Game Officials	\$95.00
	Total		\$95.00
	422502	Game Officials	\$95.00
	Total		\$95.00
	423574	Game Officials	\$95.00
	Total		\$95.00
	432738	Game Officials	\$125.00
	Total		\$125.00
	433039	Game Officials	\$125.00
	Total		\$125.00
Total			\$765.00
BROWN, DEMETRIA D	421880	Refunds Demetrai D Brown	\$187.50
	Total		\$187.50
Total			\$187.50
BROWN, ERIKA	423575	Refunds Erika Brown	\$1,714.12
	Total		\$1,714.12
	423911	Refund for Student - 2nd Grade	\$3.25
	Total		\$3.25
Total			\$1,717.37
BROWN, JAMES	418332	Refunds James F Brown	\$331.25
	Total		\$331.25
Total			\$331.25
BROWN, JAMES C	428186	STUDENT MEAL ADVANCES	\$369.00
	Total		\$369.00
	428698	STUDENT MEAL ADVANCES	\$558.00
	Total		\$558.00
	429281	Reimbursements	\$135.00
	Total		\$135.00
	429281	Reimbursements	\$403.12
	Total		\$403.12
Total			\$1,465.12
BROWN, JE'LISA R	418161	Reimbursements	\$9.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BROWN, JE'LISA R

Total **\$9.60**

420267 **Reimbursements** **\$57.56**

Total **\$57.56**

Total **\$67.16**

BROWN, JESSIE **419486** **Athletics** **\$202.50**

Total **\$202.50**

Total **\$202.50**

BROWN, KATARINA **421648** **Refunds Katarina Brown** **\$325.00**

Total **\$325.00**

426232 **Katarina Brown** **\$1,395.00**

Total **\$1,395.00**

Total **\$1,720.00**

BROWN, KATHY A **432604** **Travel** **\$45.02**

Total **\$45.02**

432954 **Travel** **\$32.20**

Total **\$32.20**

Total **\$77.22**

BROWN, MACIE **430250** **Awards, Trophies, Plaques and Promotional Products** **\$200.00**

Total **\$200.00**

Total **\$200.00**

BROWN, MICHAEL T **418717** **Reimbursements** **\$79.00**

Total **\$79.00**

Total **\$79.00**

BROWN, NICOLE **418900** **Refunds Nicole Brown** **\$187.50**

Total **\$187.50**

Total **\$187.50**

BROWN, NINA **425179** **Refunds** **\$65.50**

Total **\$65.50**

Total **\$65.50**

BROWN, NORTELL **420658** **Game Officials** **\$95.00**

Total **\$95.00**

421649 **Game Officials** **\$135.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BROWN, NORTELL

Total		\$135.00
421881	Game Officials	\$135.00

Total		\$135.00
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Total		\$365.00
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BROWN, ROBERT W	421882	Game Officials	\$120.00
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Total		\$120.00
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Total		\$120.00
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BROWN, RONALD	424422	Game Officials	\$145.00
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Total		\$145.00
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424643	Game Officials	\$165.00
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Total		\$165.00
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Total		\$310.00
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BROWN, SARAH E	423017	Refunds Sarah E Brown	\$594.12
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Total		\$594.12
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Total		\$594.12
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BROWN, SHANNON L	420268	Refunds Shannon L Brown	\$162.50
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Total		\$162.50
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Total		\$162.50
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BROWN, SHERRY	418333	Refunds Sherry Brown	\$331.25
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Total		\$331.25
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Total		\$331.25
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BROWN, TROY	419926	Game Officials	\$130.00
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Total		\$130.00
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419926	Game Officials	\$130.00
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Total		\$130.00
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420659	Game Officials	\$80.00
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Total		\$80.00
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420659	Game Officials	\$130.00
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Total		\$130.00
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420659	Game Officials	\$130.00
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Total		\$130.00
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420659	Game Officials	\$130.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BROWN, TROY

Total		\$130.00
421107	Game Officials	\$130.00
Total		\$130.00
421650	Game Officials	\$80.00
Total		\$80.00
421650	Game Officials	\$130.00
Total		\$130.00
421883	Game Officials	\$80.00
Total		\$80.00
422053	Game Officials	\$130.00
Total		\$130.00
423018	Game Officials	\$130.00
Total		\$130.00
423018	Game Officials	\$140.00
Total		\$140.00

Total		\$1,550.00
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BROWNFIELD, JESSICA	418334	Refunds Jessica Brownfield	\$331.25
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Total		\$331.25
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Total		\$331.25
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BRUCE, VALERIE, A.	417889	Reimbursements	\$83.26
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Total		\$83.26
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Total		\$83.26
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BRUMBELOW, CANDICE	428729	Refunds	\$165.00
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Total		\$165.00
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Total		\$165.00
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BRUNETT, BETHANY	423576	DUES	\$439.00
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		Reimbursements	\$77.63
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Total		\$516.63
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428730	Reimbursements	\$360.00
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Total		\$360.00
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Total		\$876.63
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BRYANT, AUDREY	426233	Memberships-Registrations	\$175.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BRYANT, AUDREY

	Total	\$175.00
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	Total	\$175.00
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BRYCE, EMILY	429584	Refunds	\$25.00
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	Total	\$25.00
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	Total	\$25.00
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BRYSON, RYAN	425043	Refunds Ryan Bryson	\$251.50
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	Total	\$251.50
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	Total	\$251.50
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BUCKLES, ALBERT	422503	Game Officials	\$145.00
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	Total	\$145.00
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	424175	Game Officials	\$145.00
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	Total	\$145.00
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	424423	Game Officials	\$145.00
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	Total	\$145.00
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	Total	\$435.00
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BUCKLEY, DONALD E	420660	Game Officials	\$140.00
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	Total	\$140.00
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	420660	Game Officials	\$130.00
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	Total	\$130.00
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	Total	\$270.00
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BUCKLEY, RON	418901	Game Officials	\$130.00
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	Total	\$130.00
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	419927	Game Officials	\$130.00
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	Total	\$130.00
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	421523	Game Officials	\$130.00
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	Total	\$130.00
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	Total	\$390.00
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BUELL, ELIZABETH, P.	420661	Reimbursements	\$243.46
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	Total	\$243.46
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	422504	Reimbursements	\$145.38
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	Total	\$145.38
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	423321	Reimbursements	\$112.14
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BUELL, ELIZABETH, P.

Total		\$112.14
425845	Reimbursements	\$80.90
Total		\$80.90
426234	Reimbursements	\$120.71
Total		\$120.71
427603	Reimbursements	\$156.35
Total		\$156.35
429013	Reimbursements	\$83.55
Total		\$83.55
432487	Reimbursements	\$77.17
Total		\$77.17

Total		\$1,019.66
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BUENROSTRO, RODOLFO	418162	Reimbursements	\$70.00
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Total		\$70.00
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Total		\$70.00
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BUETTNER, JENNIFER A	420662	Reimbursements	\$13.69
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Total		\$13.69
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422505	Reimbursements	\$31.63
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Total		\$31.63
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Total		\$45.32
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BUFORD, BRIAN	421108	Game Officials	\$145.00
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Total		\$145.00
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421268	Game Officials	\$130.00
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Total		\$130.00
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422805	Game Officials	\$135.00
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Total		\$135.00
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Total		\$410.00
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BUI, CHRISTINE	425399	Refunds - Kinder Fieldtrip Dal	\$14.00
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Total		\$14.00
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Total		\$14.00
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BUILDING MAPS	421884	Security	\$3,952.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

BUILDING MAPS	Total		\$3,952.00
	421884	Security	\$1,301.00
	Total		\$1,301.00
	421884	Security	\$480.00
	Total		\$480.00
	422054	Illustration - Fire Evacuation	\$1,301.00
	Total		\$1,301.00
	423577	Printing	\$160.00
	Total		\$160.00
	425180	Printing	\$160.00
	Total		\$160.00
	425180	Security	\$14,906.00
	Total		\$14,906.00
	425579	Printing	\$1,233.00
	Total		\$1,233.00
	431012	Printing	\$8,768.00
	Total		\$8,768.00
	432281	MISC CONTR-OPER-GENERAL	\$1,233.00
		Security	\$1,644.00
	Total		\$2,877.00
	432281	Security	\$13,480.00
	Total		\$13,480.00
Total			\$48,618.00
BULK BOOKSTORE	428731	TITLE 1 BOOKS	\$3,318.65
	Total		\$3,318.65
	429282	TITLE 1 PARENT BOOKS	\$3,318.65
	Total		\$3,318.65
Total			\$6,637.30
BULL MARKET PROMOTIO	417890	Performing and Fine Arts	\$3,570.00
	Total		\$3,570.00
	422506	Performing and Fine Arts	\$3,570.00

LEWISVILLE ISD CHECK REGISTER
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BULL MARKET PROMOTIO	Total		\$3,570.00
	429283	TEACHER APPRECIATION	\$879.75
	Total		\$879.75
	429999	WATER BOTTLES	\$1,470.75
	Total		\$1,470.75
	430377	Office Supplies	\$531.25
	Total		\$531.25
	431778	Awards, Trophies, Plaques and Promotional Products	\$635.00
	Total		\$635.00
	431778	Awards, Trophies, Plaques and Promotional Products	\$1,116.50
Total		\$1,116.50	
Total			\$11,773.25
BULLOCK, ASHIEYA S	432355	Ashieya S Bullock	\$6.93
	Total		\$6.93
Total			\$6.93
BULLOCK, JONATHAN	423019	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
BULLOUGH, MICHAELA R	418335	Reimbursements	\$12.48
	Total		\$12.48
	420269	Reimbursements	\$21.71
	Total		\$21.71
	421885	Special Education	\$19.38
	Total		\$19.38
	423578	Reimbursements	\$9.32
	Total		\$9.32
	425181	Reimbursements	\$15.99
	Total		\$15.99
426690	Reimbursements	\$14.11	
Total		\$14.11	

LEWISVILLE ISD CHECK REGISTER
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BULLOUGH, MICHAELA R	427394	Reimbursements	\$8.85
	Total		\$8.85
	428732	Reimbursements	\$22.29
	Total		\$22.29
	429827	Reimbursements	\$2.80
	Total		\$2.80
	431120	Reimbursements	\$19.12
	Total		\$19.12
Total			\$146.05
BUMPER, MARY	430000	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
BUNK, NEDRA	418902	Refunds	\$66.25
	Total		\$66.25
Total			\$66.25
BUNN, SEGAL	433040	Refunds	\$84.35
	Total		\$84.35
Total			\$84.35
BUNTING, ALLISON	417891	Refunds	\$163.00
	Total		\$163.00
Total			\$163.00
BURBANK, CHEYENNE J	418718	Refunds	\$25.65
	Total		\$25.65
Total			\$25.65
BURK, ASA	429476	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
BURKE, DANIEL	427774	Game Officials	\$105.00
	Total		\$105.00
	428335	Game Officials	\$180.00
	Total		\$180.00
	429477	Game Officials	\$180.00

LEWISVILLE ISD CHECK REGISTER
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BURKE, DANIEL	Total		\$180.00
Total			\$465.00
BURKE, LOUISE D	418336	Refunds Louise D Burke	\$585.00
	Total		\$585.00
Total			\$585.00
BURKHARDT, EMILEE M	431121	Athletics	\$82.00
	Total		\$82.00
Total			\$82.00
BURKHARDT, KRISTA	431122	Athletics	\$82.00
	Total		\$82.00
Total			\$82.00
BURMAX COMPANY INC,	174539	Instructional and Curriculum	\$12,169.81
	Total		\$12,169.81
	175062	Instructional and Curriculum	\$1,694.17
	Total		\$1,694.17
	175118	Instructional and Curriculum	\$1,651.30
	Total		\$1,651.30
	175205	Instructional and Curriculum	\$348.44
	Total		\$348.44
	175205	Instructional and Curriculum	\$298.76
	Total		\$298.76
	175292	Instructional and Curriculum	\$266.50
	Total		\$266.50
	175625	Instructional and Curriculum	\$199.65
	Total		\$199.65
	175871	Instructional and Curriculum	\$6,502.88
	Total		\$6,502.88
	175871	Instructional and Curriculum	\$1,237.16
	Total		\$1,237.16
	176267	Instructional and Curriculum	\$95.77
	Total		\$95.77

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BURMAX COMPANY INC,	176267	Instructional and Curriculum	\$1,004.36
	Total		\$1,004.36
	176688	GENERAL SUPPLIE-COSMETOLOGY	\$436.24
		Instructional and Curriculum	\$1,870.67
	Total		\$2,306.91
	176796	Instructional and Curriculum	\$78.89
	Total		\$78.89
	177002	Instructional and Curriculum	\$3,735.00
	Total		\$3,735.00
	177002	Instructional and Curriculum	\$484.69
	Total		\$484.69
	178087	Instructional and Curriculum	\$80.70
	Total		\$80.70
Total			\$32,154.99
BURNETT, DAVID	427604	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
BURNETTE, NICOLE	424644	Refunds Nicole Burnette	\$56.25
	Total		\$56.25
Total			\$56.25
BURNS, KYLE	423579	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
BURNS, MICHAEL	430378	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
BURNS, TRACY	425400	Refunds Tracy Burns	\$525.00
	Total		\$525.00
Total			\$525.00
BURNS, VALERIE	425182	Refunds	\$30.60
	Total		\$30.60
Total			\$30.60

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BURRIS, GREG	429585	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
BURRIS, MICHAEL	429586	Performing and Fine Arts	\$150.00
	Total		\$150.00
Total			\$150.00
BURT, BECCA	423020	Refunds Becca Burt	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
BURTON, AMY	419770	Refunds Amy M Burton	\$1,125.00
	Total		\$1,125.00
Total			\$1,125.00
BURTON, TRICIA E	428926	Reimbursements	\$25.00
	Total		\$25.00
Total			\$25.00
BUSBY ROBERT	426691	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
BUSINESS INTERIORS	418903	Construction Services	\$1,249,010.97
	Total		\$1,249,010.97
	424424	Construction Services	\$218,387.76
	Total		\$218,387.76
	428541	Construction Services	\$74,494.27
	Total		\$74,494.27
	428541	Construction Services	\$4,066.28
	Total		\$4,066.28
	429014	Instructional and Curriculum	\$2,759.12
	Total		\$2,759.12
	429150	Instructional and Curriculum	\$3,734.12
	Total		\$3,734.12
	429828	Furniture	\$366.70
		GENERAL SUPPLIE-GENERAL	\$705.00

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BUSINESS INTERIORS	429828	MISC OPERATING-GENERAL	\$200.00
	Total		\$1,271.70
	430896	Furniture	\$8,254.08
	Total		\$8,254.08
	430896	Construction Services	\$1,044.00
	Total		\$1,044.00
	430896	Construction Services	\$69,275.78
	Total		\$69,275.78
	430896	Construction Services	(\$15,211.44)
	Total		(\$15,211.44)
	431123	Furniture	\$119.72
	Total		\$119.72
	431779	2Q - FS FURNITURE	\$24,392.34
	Total		\$24,392.34
	431897	Construction Services	\$1,857.94
	Total		\$1,857.94
	431897	Furniture	(\$261.70)
		GENERAL SUPPLIE-GENERAL	(\$705.00)
		MISC OPERATING-GENERAL	(\$200.00)
	Total		(\$1,166.70)
	431897	Furniture	\$261.70
		GENERAL SUPPLIE-GENERAL	\$705.00
		MISC OPERATING-GENERAL	\$200.00
	Total		\$1,166.70
	432356	Office Supplies - UNDER DESK FILE CABINETS	\$944.45
	Total		\$944.45
	432488	2Q Office Supplies - Float Glass Boards	\$400.00
		GENERAL SUPPLIE-ADMINISTRATIVE	\$2,355.22
	Total		\$2,755.22
	432488	92133033 Overage - FOR AP USE ONLY	\$575.00
	Total		\$575.00

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BUSINESS INTERIORS	432739	Construction Services	\$7,411.14
	Total		\$7,411.14
	432739	Furniture	\$2,778.64
	Total		\$2,778.64
	432739	Furniture	\$2,679.94
	Total		\$2,679.94
	432955	Construction Services	\$3,692.34
	Total		\$3,692.34
	433041	Construction Services	\$300.00
	Total		\$300.00
Total			\$1,664,593.37
BUSS, BOYD	427605	Refunds	\$56.30
	Total		\$56.30
Total			\$56.30
BUSSING, CONNOR J	419771	Game Officials	\$115.00
	Total		\$115.00
	421651	Game Officials	\$125.00
	Total		\$125.00
	425183	Game Officials	\$125.00
	Total		\$125.00
	425580	Game Officials	\$135.00
	Total		\$135.00
	426235	Game Officials	\$190.00
	Total		\$190.00
	426896	Game Officials	\$105.00
	Total		\$105.00
	427395	Game Officials	\$190.00
	Total		\$190.00
Total			\$985.00
BUSZCZAK, CHERIE	433189	Refunds - BUSZCZAK	\$1,103.00
	Total		\$1,103.00

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Total			\$1,103.00
BUTLER, CADE	427396	Athletics	\$500.00
	Total		\$500.00
Total			\$500.00
BUTLER, JERMAINE	423580	Game Officials	\$145.00
	Total		\$145.00
	425184	Game Officials	\$115.00
	Total		\$115.00
Total			\$260.00
BUTTERCLOUD LLC	419284	Tizmos renewal	\$4,347.00
	Total		\$4,347.00
Total			\$4,347.00
BUTTERMILK SKY PIE	422806	Food - Meals, Meeting and FCS	\$2,475.00
	Total		\$2,475.00
	427051	Food - Meals, Meeting and FCS	\$315.90
	Total		\$315.90
	428336	72 4" PIES, PLEASE SPLIT BETWEEN CHOCOLATE, PECAN	\$267.30
	Total		\$267.30
	428733	67 ASSORTED 4 INCH PIES, SPECIFIC FLAVORS TO COME,	\$250.20
	Total		\$250.20
	429587	Food - Meals, Meeting and FCS	\$186.30
	Total		\$186.30
Total			\$3,494.70
BUZZ CUSTOM FENCE LL	175304	2T-TECCE-19436-ELECTRIC GATE R	\$128.00
	Total		\$128.00
	175332	6S-WEE-17492-REPAIR DAMAGE FEN	\$1,068.00
	Total		\$1,068.00
	175389	6S-MHS-15197-REPAIR BROKEN FEN	\$11,942.00
	Total		\$11,942.00
	175831	6S-FVE-18225-FENCE AROUND PRE-	\$2,126.00

LEWISVILLE ISD CHECK REGISTER
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BUZZ CUSTOM FENCE LL	Total		\$2,126.00
	176443	2T-TCBB-25578-ELECTRIC GATE REPAIR	\$128.00
	Total		\$128.00
	176813	2T-TCBB-28009-REPAIR ELECTRIC GATE	\$128.00
	Total		\$128.00
	177777	2T-TECC-E-34098-REPAIR ELECTRIC GATE	\$128.00
	Total		\$128.00
	432740	6S-SSC-34290-FENCE AROUND PLAYGROUND	\$20,868.00
	Total		\$20,868.00
	178272	2Q-CBAC-34853-GATE OPERATOR REPAIR	\$500.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$428.00
	Total		\$928.00
	433190	2Q - Add. Perimeter Fencing at Facility Srvc Ctr	\$61,304.10
		CONTR. MAINTENA-ADMINISTRATIVE	\$2,109.00
	Total		\$63,413.10
	Total		
BWI COMPANIES INC	425581	Instructional and Curriculum	\$347.01
	Total		\$347.01
	425581	Instructional and Curriculum	\$220.82
	Total		\$220.82
	427397	Instructional and Curriculum	\$255.36
	Total		\$255.36
	429829	Instructional and Curriculum	\$802.66
	Total		\$802.66
	429829	Instructional and Curriculum	(\$3.75)
	Total		(\$3.75)
Total			\$1,622.10
BYERLY, ALISHA	430703	Reimbursements	\$47.04
	Total		\$47.04
Total			\$47.04
BYRDSEED LLC	419487	Instructional and Curriculum	\$119.00

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BYRDSEED LLC

Total		\$119.00
420100	Technology Supplies	\$119.00
Total		\$119.00
420270	Instructional and Curriculum	\$119.00
Total		\$119.00
420663	ANNUAL MEMBERSHIP FOR GT TEACH	\$107.00
Total		\$107.00
424865	Technology-(MAGIC)	\$119.00
Total		\$119.00
425185	Instructional and Curriculum	\$119.00
Total		\$119.00
425846	Renewal Byrdseed.TV	\$89.00
Total		\$89.00
426236	Memberships-Registrations	\$119.00
Total		\$119.00

Total		\$910.00
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BYRNE, EMILY, M.	431898	June 2021 SDC Mileage reimbursement	\$93.30
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Total		\$93.30
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Total		\$93.30
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C & R SEATING	421269	2T-CVM-14980-REPAIR BLEACHERS	\$14,275.00
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Total		\$14,275.00
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422507	2P-MHS-18740-BLEACHER REPAIRS	\$8,861.97
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Total		\$8,861.97
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424866	2T-TCHS-15914-REPAIR DRIVE CHA	\$16,400.00
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Total		\$16,400.00
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425186	2P--MHS-22049-BLEACHER REPAIR	\$10,225.00
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Total		\$10,225.00
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427775	2T-TCHS-23425-INSTALL NEW DRIV	\$7,600.00
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Total		\$7,600.00
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428034	2P-LAM-23048-BLEACHER REPAIR	\$4,989.00
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LEWISVILLE ISD CHECK REGISTER
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C & R SEATING	Total		\$4,989.00
	429015	2R-DUM-26192-OVERHAUL BLEACHERS PER QUOTE	\$14,418.24
	Total		\$14,418.24
	430704	2R-LHS-29798- BLEACHER REPAIRS	\$4,682.00
	Total		\$4,682.00
	430704	2P - MHS - 32155 - Replace 4 benches on the baseb	\$1,195.00
	Total		\$1,195.00
	430792	2R-OVERAGE 92123467	\$6,250.00
	Total		\$6,250.00
	431238	2P-MHS-30223-HAND RAILS IN GYM	\$11,214.00
	Total		\$11,214.00
	431387	2P-BRM-30222-HAND RAILS IN GYM	\$5,590.00
	Total		\$5,590.00
	432357	2P-BRM-30222-HAND RAILS IN GYM	\$1,455.00
	Total		\$1,455.00
	432357	2R-LHSK-26353-REPL BROKEN BLEACHER CHAIN WHEELS	\$2,280.00
	Total		\$2,280.00
Total			\$109,435.21
CABALLERO, NORA	423322	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
CABRERA, CRISTINA C	421886	Refunds Cristina C Cabrera	\$187.50
	Total		\$187.50
Total			\$187.50
CAGAN, DENNIS	431239	Refunds	\$95.65
	Total		\$95.65
Total			\$95.65
CAHN, ANDREW	428337	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00

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CAI, PEI Z	424645	Travel	\$70.50
	Total		\$70.50
	431388	Travel	\$69.05
	Total		\$69.05
	432956	Travel	\$82.66
	Total		\$82.66
Total			\$222.21
CALCOTE, CAMERON	422508	Game Officials	\$90.00
	Total		\$90.00
	425187	Game Officials	\$115.00
	Total		\$115.00
	426237	Game Officials	\$145.00
	Total		\$145.00
Total			\$350.00
CALDWELL, ANGELA	419285	Refunds Angela Caldwell	\$187.50
	Total		\$187.50
Total			\$187.50
CALHOUN COUNTY FRIEN	418525	Payroll Run 1 - Warrant 020090	\$218.50
	Total		\$218.50
	420101	Payroll Run 1 - Warrant 020100	\$218.50
	Total		\$218.50
	422055	Payroll Run 1 - Warrant 020110	\$218.50
	Total		\$218.50
	423581	Payroll Run 1 - Warrant 020120	\$218.50
	Total		\$218.50
	424646	Payroll Run 1 - Warrant 120010	\$218.50
	Total		\$218.50
	426158	Payroll Run 1 - Warrant 120020	\$218.50
	Total		\$218.50
	427256	Payroll Run 1 - Warrant 120030	\$218.50
	Total		\$218.50

LEWISVILLE ISD CHECK REGISTER
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CALHOUN COUNTY FRIEN	428542	Payroll Run 1 - Warrant 120040	\$218.50
	Total		\$218.50
	430001	Payroll Run 1 - Warrant 120050	\$218.50
	Total		\$218.50
	431091	Payroll Run 1 - Warrant 120060	\$218.50
	Total		\$218.50
	431899	Payroll Run 1 - Warrant 120070	\$218.50
	Total		\$218.50
	432824	Payroll Run 1 - Warrant 120080	\$218.50
	Total		\$218.50
Total			\$2,622.00
CALHOUN,M LUKMAN I J	422056	Game Officials	\$70.00
	Total		\$70.00
	423582	Game Officials	\$70.00
	Total		\$70.00
	423912	Game Officials	\$125.00
	Total		\$125.00
	423912	Game Officials	\$95.00
	Total		\$95.00
	424647	Game Officials	\$180.00
	Total		\$180.00
	424647	Game Officials	\$70.00
	Total		\$70.00
	424867	Game Officials	\$180.00
		MISC CONTR SERV-GIRLS BASKETBA	\$95.00
	Total		\$275.00
	424867	Game Officials	\$115.00
	Total		\$115.00
	425582	Game Officials	\$95.00
	Total		\$95.00
	425582	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
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CALHOUN,M LUKMAN I J

	Total	\$135.00
425582	Game Officials	\$125.00

	Total	\$125.00
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Total		\$1,355.00
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CALIENDO, THOMAS	426897	Game Officials	\$95.00
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	Total	\$95.00
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427052	Game Officials	\$160.00
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	Total	\$160.00
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427052	Game Officials	\$95.00
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	Total	\$95.00
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Total		\$350.00
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CALIX ALVARADO, KENI	422398	Refunds - Kinder Fieldtrip Dal	\$14.00
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	Total	\$14.00
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423913	Refunds - 2nd Grade for Herita	\$12.00
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	Total	\$12.00
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Total		\$26.00
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CALIXTO, ANDRES	418719	Refunds	\$23.00
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	Total	\$23.00
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Total		\$23.00
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CALIXTO, ANGELO	430379	Refunds	\$8.00
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	Total	\$8.00
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Total		\$8.00
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CALLOWAY, BRIGID	420271	Refunds Brigid Calloway	\$184.50
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	Total	\$184.50
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Total		\$184.50
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CAMPBELL, DERRICK D	424868	Game Officials	\$70.00
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	Total	\$70.00
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Total		\$70.00
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CAMPBELL, HUGH	433042	Refunds	\$106.90
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	Total	\$106.90
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Total		\$106.90
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CAMPBELL, KELSEA J	429830	Reimbursements	\$160.00
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LEWISVILLE ISD CHECK REGISTER
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CAMPBELL, KELSEA J	Total		\$160.00
Total			\$160.00
CAMPERS, LEONARD	423914	Game Officials	\$125.00
	Total		\$125.00
	424869	Game Officials	\$135.00
	Total		\$135.00
	425188	Game Officials	\$95.00
	Total		\$95.00
	425847	Game Officials	\$135.00
	Total		\$135.00
	426692	Game Officials	\$115.00
	Total		\$115.00
Total			\$605.00
CAMP-N-PALS	432358	Consulting Services	\$2,666.00
	Total		\$2,666.00
	431124	Consulting Services	\$2,666.00
	Total		\$2,666.00
Total			\$5,332.00
CAMPOS ENGINEERING,	418163	Construction Services	\$6,760.00
	Total		\$6,760.00
	419772	Construction Services	\$6,550.00
	Total		\$6,550.00
	420272	Construction Services	\$6,760.00
	Total		\$6,760.00
	420272	Construction Services	\$6,860.00
	Total		\$6,860.00
	421652	Construction Services	\$3,430.00
	Total		\$3,430.00
	422057	Construction Services	\$8,450.00
	Total		\$8,450.00
	423021	Construction Services	\$4,056.00

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CAMPOS ENGINEERING,	Total		\$4,056.00
	423021	Construction Services	\$8,575.00
	Total		\$8,575.00
	423021	Construction Services	\$3,275.00
	Total		\$3,275.00
	423583	Construction Services	\$6,550.00
	Total		\$6,550.00
	425189	Construction Services	\$1,014.00
	Total		\$1,014.00
	426898	Construction Services	\$21,887.00
	Total		\$21,887.00
	427398	Construction Services	\$4,378.00
	Total		\$4,378.00
	428338	Construction Services	\$8,755.00
	Total		\$8,755.00
	428338	Construction Services	\$1,715.00
	Total		\$1,715.00
	430794	Construction Services	\$1,637.00
	Total		\$1,637.00
	430794	Construction Services	\$1,638.00
	Total		\$1,638.00
Total			\$102,290.00
CANALES, MARCO	425190	Refunds	\$15.90
	Total		\$15.90
Total			\$15.90
CANALES, STEPHANIE	418337	Refunds Stephanie Canales	\$331.25
	Total		\$331.25
Total			\$331.25
CANALES, TERESA	419488	Refunds	\$3.90
	Total		\$3.90
Total			\$3.90

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CANDELTECH INC	418164	AC2R-DC/BB-11771-INSTALL MINI	\$7,831.00
	Total		\$7,831.00
	418904	AC2R-CEE-13531-REPLACE CHILL W	\$4,795.00
	Total		\$4,795.00
	419286	AC2-CEE-9108-REPLACE SEALS ON	\$1,985.00
	Total		\$1,985.00
	426238	AC2R-LHS-22743-REPLACE 15 TON	\$18,512.00
	Total		\$18,512.00
	427606	AC2R-CEE-22693-INSTALL NEW URO	\$6,986.00
	Total		\$6,986.00
	427776	AC2R-CEE-27455-INSTALL NEW MINI SPLIT AC UNIT	\$6,952.00
	Total		\$6,952.00
	430705	AC2R-MHSH-29092-HVAC DUCT WORK	\$6,530.00
	Total		\$6,530.00
	431696	002N-LEWIS ES-REPLACE HOT WT COIL AND FLOW SWT GYM	\$18,327.00
	Total		\$18,327.00
	432825	2Q-LEE-37656-REPL CONTROL DISPLAY ON #2,	\$425.00
	Total		\$425.00
	433043	AC2R-CEE-32962-REPL FREQUENCY DRIVE AND MOTOR STA	\$6,911.00
	Total		\$6,911.00
Total			\$79,254.00
CANDIR, AHMET AYDIN	426693	Game Officials	\$205.00
	Total		\$205.00
	427053	Game Officials	\$185.00
	Total		\$185.00
	427399	Game Officials	\$75.00
	Total		\$75.00
	427607	Game Officials	\$185.00

LEWISVILLE ISD CHECK REGISTER
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CANDIR, AHMET AYDIN	Total		\$185.00
	427777	Game Officials	\$95.00
	Total		\$95.00
Total			\$745.00
CANNADY, MARK A	423022	Game Officials	\$90.00
	Total		\$90.00
	423915	Game Officials	\$90.00
	Total		\$90.00
	423915	Game Officials	\$90.00
	Total		\$90.00
Total			\$270.00
CANTELLANO, GILBERT	419489	Refunds Gilbert R Cantellano	\$331.25
	Total		\$331.25
Total			\$331.25
CANTORAN, ELSA	431618	Travel	\$16.80
	Total		\$16.80
	432957	Travel	\$35.84
	Total		\$35.84
	Total		
CANTU, ELIZABETH	421887	Reimbursements	\$89.93
	Total		\$89.93
	426694	Reimbursements	\$140.96
	Total		\$140.96
	428734	Reimbursements	\$96.43
	Total		\$96.43
	429831	Reimbursements	\$45.36
	Total		\$45.36
	431125	Reimbursements	\$36.96
	Total		\$36.96
Total			\$409.64
CANTWELL, LORI	420520	Reimbursements	\$59.81

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CANTWELL, LORI	Total		\$59.81
	422058	Reimbursements	\$21.85
	Total		\$21.85
	423584	Reimbursements	\$16.22
	Total		\$16.22
	424870	Reimbursements	\$16.39
	Total		\$16.39
	426239	Reimbursements	\$14.67
	Total		\$14.67
	427295	Reimbursements	\$14.67
	Total		\$14.67
	428735	Reimbursements	\$21.62
	Total		\$21.62
	430002	Reimbursements	\$22.62
	Total		\$22.62
	430897	Reimbursements	\$29.73
	Total		\$29.73
Total			\$217.58
CAPCO COMMUNICATIONS	418165	Capco renewal	\$15,000.00
	Total		\$15,000.00
Total			\$15,000.00
CAPEAU, CHRISTOPHER	421270	STUDENT MEAL ADVANCES	\$820.00
	Total		\$820.00
	422059	Reimbursements	\$82.00
	Total		\$82.00
	428187	STUDENT MEAL ADVANCES	\$308.00
	Total		\$308.00
	428301	STUDENT MEAL ADVANCES	\$308.00
	Total		\$308.00
	428543	STUDENT MEAL ADVANCES	\$1,020.00
	Total		\$1,020.00

LEWISVILLE ISD CHECK REGISTER
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CAPEAU, CHRISTOPHER	429151	STUDENT MEAL ADVANCES	\$1,474.00
	Total		\$1,474.00
	429588	Reimbursements	\$134.00
	Total		\$134.00
Total			\$4,146.00
CAPSTONE	174302	Instructional and Curriculum	\$1,299.00
	Total		\$1,299.00
	174467	Instructional and Curriculum	\$1,199.00
	Total		\$1,199.00
	174533	Technology-(MAGIC)	\$1,199.00
	Total		\$1,199.00
	174589	Instructional and Curriculum	\$799.00
	Total		\$799.00
	174589	Technology-(MAGIC)	\$1,199.00
	Total		\$1,199.00
	174646	Instructional and Curriculum	\$1,199.00
	Total		\$1,199.00
	174731	Technology-(MAGIC)	\$1,299.00
	Total		\$1,299.00
	174786	Instructional and Curriculum	\$1,199.00
	Total		\$1,199.00
	174843	Instructional and Curriculum	\$1,799.00
	Total		\$1,799.00
	174950	Technology-(MAGIC)	\$1,999.00
	Total		\$1,999.00
	175108	Technology-(MAGIC)	\$1,199.00
	Total		\$1,199.00
	175327	Technology-(MAGIC	\$999.00
	Total		\$999.00
	175367	Instructional and Curriculum	\$1,299.00

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CAPSTONE	Total		\$1,299.00
	175414	Instructional and Curriculum	\$1,193.14
	Total		\$1,193.14
	175868	Instructional and Curriculum	\$1,799.00
	Total		\$1,799.00
	175868	WEB SUBSCRIPTIONS	\$1,199.00
	Total		\$1,199.00
	175911	Technology-(MAGIC)	\$1,999.00
	Total		\$1,999.00
	176033	Technology-(MAGIC)	\$1,999.00
	Total		\$1,999.00
	176377	Technology-(MAGIC)	\$1,799.00
	Total		\$1,799.00
	176490	Technology-(MAGIC)	\$1,199.00
	Total		\$1,199.00
	176735	Grants	\$1,999.00
	Total		\$1,999.00
	177193	Instructional and Curriculum	\$1,999.00
	Total		\$1,999.00
Total			\$31,872.14
CARAHSOFT TECHNOLOGY	422509	Secureworks renewal	\$111,532.50
	Total		\$111,532.50
	423023	Technology-(MAGIC)	\$13,343.72
	Total		\$13,343.72
Total			\$124,876.22
CARAWAY, KIMBERLEY	428736	Refunds	\$165.00
	Total		\$165.00
Total			\$165.00
CARBALLO, MARIA C	419490	Refunds Maria C Carballo	\$187.50
	Total		\$187.50
Total			\$187.50

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CARDER, BRANDON	429832	Reimbursements	\$93.00
	Total		\$93.00
Total			\$93.00
CARDINAL'S SPORT CEN	174244	Athletics	\$1,760.00
		GENERAL SUPPLIE-GIRLS BASKETBA	\$2,744.00
	Total		\$4,504.00
	174244	Athletics	\$75.00
	Total		\$75.00
	174326	Athletics	\$1,510.00
	Total		\$1,510.00
	174326	Athletics	\$2,160.00
	Total		\$2,160.00
	174430	Athletics	\$840.00
		GENERAL SUPPLIE-GIRLS BASKETBA	\$1,033.00
	Total		\$1,873.00
	174562	Athletics	\$815.00
	Total		\$815.00
	174562	Athletics	\$168.00
	Total		\$168.00
	174562	Athletics	\$380.00
	Total		\$380.00
	174562	Athletics	\$143.00
	Total		\$143.00
	174562	Athletics	\$522.00
	Total		\$522.00
	174562	Athletics	\$1,440.00
	Total		\$1,440.00
	174562	Athletics	\$120.00
	Total		\$120.00
	174629	Athletics	\$3,498.00
	Total		\$3,498.00

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CARDINAL'S SPORT CEN	174663	Athletics	\$207.50
		GENERAL SUPPLIE-GIRLS BASKETBA	\$945.00
		UNIFORMS-GIRLS BASKETBAL	\$587.50
	Total		\$1,740.00
	174822	Athletics	\$1,113.60
	Total		\$1,113.60
	174822	Athletics	\$111.00
	Total		\$111.00
	174822	Athletics	\$150.00
	Total		\$150.00
	175032	Athletics	\$1,745.00
		GENERAL SUPPLIE-BOYS BASKETBAL	\$3,755.00
	Total		\$5,500.00
	175032	Athletics	\$495.00
	Total		\$495.00
	175032	Athletics	\$3,243.00
	Total		\$3,243.00
	175179	Athletics	\$124.40
	Total		\$124.40
	175229	Athletics	\$63.00
	Total		\$63.00
	175315	Athletics	\$155.50
	Total		\$155.50
	175315	Athletics	\$143.00
	Total		\$143.00
	175398	Athletics	\$171.00
	Total		\$171.00
	175488	Athletics	\$1,740.00
	Total		\$1,740.00
	175488	Athletics	\$589.50
	Total		\$589.50

LEWISVILLE ISD CHECK REGISTER
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CARDINAL'S SPORT CEN	175885	Athletics	\$872.50
	Total		\$872.50
	175963	Athletics	\$220.00
	Total		\$220.00
	175963	Athletics	\$176.00
	Total		\$176.00
	175995	Athletics	\$139.00
	Total		\$139.00
	176069	Athletics	\$180.00
	Total		\$180.00
	176069	Athletics	\$18.00
	Total		\$18.00
	176182	Athletics	\$133.00
	Total		\$133.00
	176182	Athletics	\$515.00
	Total		\$515.00
	176182	Athletics	\$268.00
	Total		\$268.00
	176296	Athletics	\$850.00
	Total		\$850.00
	176296	Athletics	\$903.00
	Total		\$903.00
	176521	Athletics	\$578.00
	Total		\$578.00
	176521	Athletics	\$920.00
	Total		\$920.00
	176521	Athletics	\$924.00
	Total		\$924.00
	176521	Athletics	\$1,155.50
	Total		\$1,155.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CARDINAL'S SPORT CEN	176521	Athletics	\$69.00
	Total		\$69.00
	176521	Athletics	\$35.00
	Total		\$35.00
	176521	Athletics	\$20.25
	Total		\$20.25
	176521	Athletics	\$134.00
	Total		\$134.00
	176521	Athletics	\$100.00
	Total		\$100.00
	177023	Athletics	\$19,877.50
	Total		\$19,877.50
	177127	Athletics	\$1,695.00
	Total		\$1,695.00
	177127	Athletics	\$133.00
	Total		\$133.00
	177127	Athletics	\$2,363.00
	Total		\$2,363.00
	177347	Athletics	\$410.00
	Total		\$410.00
	177347	Athletics	\$312.00
	Total		\$312.00
	177447	Athletics	\$134.00
	Total		\$134.00
	177447	Athletics	\$502.50
	Total		\$502.50
	177447	Athletics	\$502.50
	Total		\$502.50
	177447	Athletics	\$335.00
	Total		\$335.00

LEWISVILLE ISD CHECK REGISTER
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CARDINAL'S SPORT CEN	177447	Athletics	\$1,005.00
	Total		\$1,005.00
	177489	Athletics	\$13.00
		GENERAL SUPPLIE-VOLLEYBALL	\$45.00
	Total		\$58.00
	177489	Athletics	\$39.00
		GENERAL SUPPLIE-VOLLEYBALL	\$135.00
	Total		\$174.00
	177578	Athletics	\$130.00
	Total		\$130.00
	177621	Athletics	\$234.50
	Total		\$234.50
	177781	Athletics	\$284.00
	Total		\$284.00
	177839	Athletics	\$126.00
	Total		\$126.00
	177914	Athletics	\$1,560.00
	Total		\$1,560.00
	178166	Athletics	\$27.00
	Total		\$27.00
	178166	Athletics	\$1,362.00
	Total		\$1,362.00
	178166	Athletics	\$100.00
	Total		\$100.00
	178166	Athletics	\$27.00
	Total		\$27.00
	178166	Athletics	\$78.00
	Total		\$78.00
	178166	Athletics	\$1,036.00
	Total		\$1,036.00
	178166	Athletics	\$1,036.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CARDINAL'S SPORT CEN	178166	GENERAL SUPPLIES	\$115.00
	Total		\$1,151.00
	178166	Athletics	\$128.00
	Total		\$128.00
	178166	Athletics	\$112.00
	Total		\$112.00
	178166	Athletics	\$42.00
	Total		\$42.00
	178166	Athletics	\$218.00
	Total		\$218.00
	178166	Athletics	\$728.00
	Total		\$728.00
	178166	Athletics	\$520.00
	Total		\$520.00
	178166	Athletics	\$254.00
	Total		\$254.00
	178166	Athletics	\$126.00
	Total		\$126.00
	178166	Athletics	\$1,695.00
		GENERAL SUPPLIE-BOYS BASKETBAL	\$1,800.00
	Total		\$3,495.00
	178245	Athletics	\$550.00
	Total		\$550.00
	178245	Athletics	\$63.00
	Total		\$63.00
	178245	Athletics	\$57.00
	Total		\$57.00
	178245	Athletics	\$54.00
		GENERAL SUPPLIE-GIRLS BASKETBA	\$57.00
	Total		\$111.00
	178245	Athletics	\$885.00

LEWISVILLE ISD CHECK REGISTER
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CARDINAL'S SPORT CEN	178245	GENERAL SUPPLIE-GIRLS BASKETBA	\$4,609.00
	Total		\$5,494.00
	178245	Athletics	\$56.00
	Total		\$56.00
	178245	Athletics	\$249.00
	Total		\$249.00
	178245	Athletics	\$10,483.25
	Total		\$10,483.25
	178314	Athletics	\$1,899.00
	Total		\$1,899.00
	178314	Athletics	\$164.00
	Total		\$164.00
	178314	Athletics	\$120.00
	Total		\$120.00
	178314	Athletics	(\$120.00)
	Total		(\$120.00)
	178314	Athletics	\$82.00
	Total		\$82.00
Total			\$99,205.50
CAREER & TECHNOLOGY	420521	CTENT Fall Forum Registration	\$100.00
	Total		\$100.00
	421524	Memberships-Registrations	\$100.00
	Total		\$100.00
	422510	Memberships-Registrations	\$175.00
	Total		\$175.00
	422510	Memberships-Registrations	\$325.00
	Total		\$325.00
	425191	Memberships-Registrations	\$325.00
	Total		\$325.00
	425191	Memberships-Registrations	\$325.00

LEWISVILLE ISD CHECK REGISTER
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[illegible]

LEWISVILLE ISD CHECK REGISTER

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CAREY'S SPORTING GOO

[illegible]

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CAREY'S SPORTING GOOD

Total		\$1,245.00
418906	Athletics	\$1,245.00
Total		\$1,245.00
418906	Athletics	\$1,245.00
Total		\$1,245.00
418906	Athletics	\$1,245.00
Total		\$1,245.00
418906	Athletics	\$1,245.00
Total		\$1,245.00
418906	Athletics	\$1,245.00
Total		\$1,245.00
419287	Apparel	\$22.85
Total		\$22.85
419287	Apparel	\$1,348.15
Total		\$1,348.15
419773	Athletics	\$1,245.00
Total		\$1,245.00
419773	Athletics	\$1,245.00
Total		\$1,245.00
420102	Office Supplies	\$595.96
Total		\$595.96
421653	Apparel	\$359.20
Total		\$359.20
422807	Athletics	\$869.80
Total		\$869.80
422807	Athletics	\$869.80
Total		\$869.80
422807	Athletics	\$869.80
Total		\$869.80
422807	Athletics	\$869.80

LEWISVILLE ISD CHECK REGISTER
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CAREY'S SPORTING GOO

Total		\$869.80
422807	Athletics	\$869.80
Total		\$869.80
422807	Athletics	\$869.80
Total		\$869.80
422807	Athletics	\$869.80
Total		\$869.80
422807	Athletics	\$869.80
Total		\$869.80
422807	Athletics	\$869.80
Total		\$869.80
422807	Athletics	\$869.80
Total		\$869.80
422807	Athletics	\$869.80
Total		\$869.80
422807	Athletics	\$869.80
Total		\$869.80
423024	Athletics	\$869.80
Total		\$869.80
423024	Athletics	\$869.80
Total		\$869.80
423024	Athletics	\$869.80
Total		\$869.80
423024	Athletics	\$869.80
Total		\$869.80
423024	Athletics	\$869.80
Total		\$869.80
423323	Athletics	\$869.80

LEWISVILLE ISD CHECK REGISTER
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CAREY'S SPORTING GOO

Total		\$869.80
423323	Athletics	\$869.80
Total		\$869.80
423323	Athletics	\$869.80
Total		\$869.80
423323	Athletics	\$869.80
Total		\$869.80
423323	Athletics	\$869.80
Total		\$869.80
423323	Athletics	\$869.80
Total		\$869.80
423323	Athletics	\$869.80
Total		\$869.80
423323	Athletics	\$869.80
Total		\$869.80
423323	Athletics	\$869.80
Total		\$869.80
423323	Athletics	\$869.80
Total		\$869.80
423323	Athletics	\$869.80
Total		\$869.80
423323	Athletics	\$869.80
Total		\$869.80
423585	Athletics	\$726.00
Total		\$726.00
425192	Athletics	\$427.00
Total		\$427.00
425192	Athletics	\$587.50
Total		\$587.50
425401	Athletics	\$41.67

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CAREY'S SPORTING GOO

Total		\$41.67
425401	Athletics	\$931.50
Total		\$931.50
425401	Athletics	\$79.11
Total		\$79.11
425401	Athletics	\$536.98
Total		\$536.98
425401	Athletics	\$1,472.11
Total		\$1,472.11
425401	Athletics	\$291.90
Total		\$291.90
425401	Athletics	\$599.60
	GENERAL SUPPLIE-FOOTBALL	\$438.83
	GENERAL SUPPLIES	\$234.40
Total		\$1,272.83
425401	Athletics	\$599.60
	GENERAL SUPPLIE-FOOTBALL	\$474.99
	GENERAL SUPPLIES	\$234.40
Total		\$1,308.99
425583	Athletics	\$81.61
Total		\$81.61
425583	Athletics	\$336.00
Total		\$336.00
425583	Athletics	\$13.89
Total		\$13.89
425848	Athletics	\$508.00
Total		\$508.00
425848	Athletics	\$114.21
Total		\$114.21
426017	Athletics	\$281.50
Total		\$281.50

LEWISVILLE ISD CHECK REGISTER
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CAREY'S SPORTING GOO	426017	Athletics	\$515.55
	Total		\$515.55
	426017	Athletics	\$75.50
	Total		\$75.50
	426240	Athletics	\$209.48
	Total		\$209.48
	426240	Athletics	\$589.46
	Total		\$589.46
	426240	Athletics	\$449.25
	Total		\$449.25
	426240	Athletics	\$237.50
		GENERAL SUPPLIE-FOOTBALL	\$9.00
		GENERAL SUPPLIES	\$110.00
	Total		\$356.50
	426240	Athletics	\$591.43
	Total		\$591.43
	426553	Athletics	\$699.00
	Total		\$699.00
	426695	Athletics	\$102.00
	Total		\$102.00
	427054	Athletics	\$140.50
	Total		\$140.50
	427054	Athletics	\$2,389.10
		GENERAL SUPPLIE-FOOTBALL	\$550.00
		GENERAL SUPPLIES	\$105.00
	Total		\$3,044.10
	427400	Instructional and Curriculum	\$599.94
	Total		\$599.94
	427400	Athletics	\$321.66
	Total		\$321.66
	428339	Athletics	\$78.07

LEWISVILLE ISD CHECK REGISTER
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CAREY'S SPORTING GOO

Total		\$78.07
428544	GENERAL SUPPLIE-GIRLS ATHLETIC	\$15.66
	GYM LOCKS	\$1,618.00
Total		\$1,633.66
428737	Athletics	\$533.80
Total		\$533.80
428737	Athletics	\$584.92
	GENERAL SUPPLIE-FOOTBALL	\$2,012.21
Total		\$2,597.13
428927	Athletics	\$899.45
Total		\$899.45
428927	Athletics	\$1,093.40
Total		\$1,093.40
428927	SOCCER JERSEY	\$36.00
Total		\$36.00
428927	Athletics	\$76.89
Total		\$76.89
428927	Athletics	\$611.25
	GENERAL SUPPLIE-BOYS BASKETBAL	\$461.59
	GENERAL SUPPLIE-GIRLS BASKETBA	\$7.96
Total		\$1,080.80
429016	Athletics	\$686.14
Total		\$686.14
429016	Athletics	\$1,071.07
Total		\$1,071.07
429016	Athletics	\$806.70
Total		\$806.70
429016	Athletics	\$973.10
Total		\$973.10
429016	Athletics	\$1,059.50
Total		\$1,059.50

LEWISVILLE ISD CHECK REGISTER
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CAREY'S SPORTING GOO	429152	Athletics	\$278.00
		GENERAL SUPPLIE-GIRLS BASKETBA	\$407.89
	Total		\$685.89
	429284	Athletics	\$610.07
	Total		\$610.07
	429284	Athletics	\$611.25
		GENERAL SUPPLIE-BOYS BASKETBAL	\$438.54
	Total		\$1,049.79
	429284	Athletics	\$759.34
	Total		\$759.34
	429478	Athletics	\$522.50
		GENERAL SUPPLIE-GIRLS BASKETBA	\$577.45
	Total		\$1,099.95
	429478	Athletics	\$489.00
		GENERAL SUPPLIE-BOYS BASKETBAL	\$599.50
	Total		\$1,088.50
	429478	Athletics	\$1,059.50
		GENERAL SUPPLIE-GIRLS BASKETBA	\$37.04
	Total		\$1,096.54
	429478	Athletics	\$467.73
	Total		\$467.73
	429478	Athletics	\$522.50
		GENERAL SUPPLIE-GIRLS BASKETBA	\$88.75
	Total		\$611.25
	429478	Athletics	\$1,071.49
	Total		\$1,071.49
	429478	Athletics	\$676.14
	Total		\$676.14
	429478	Athletics	\$1,099.22
	Total		\$1,099.22
	429478	Athletics	\$376.05
	Total		\$376.05

LEWISVILLE ISD CHECK REGISTER
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CAREY'S SPORTING GOO	429589	Athletics	\$543.43
	Total		\$543.43
	429589	Athletics	\$1,046.87
	Total		\$1,046.87
	429833	Athletics	\$1,351.81
	Total		\$1,351.81
	429833	SHORTS	\$180.00
	Total		\$180.00
	430003	Athletics	\$712.50
		GENERAL SUPPLIE-FOOTBALL	\$606.92
		GENERAL SUPPLIES	\$330.00
	Total		\$1,649.42
	430380	Athletics	\$546.00
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$69.80
	Total		\$615.80
	430568	Athletics	\$1,098.63
	Total		\$1,098.63
	430898	Athletics	\$297.98
	Total		\$297.98
	430898	Athletics	\$692.75
		GENERAL SUPPLIE-GIRLS BASKETBA	\$392.40
	Total		\$1,085.15
	430898	Athletics	\$795.49
	Total		\$795.49
	430898	Athletics	\$26.70
	Total		\$26.70
	431697	Athletics	\$1,999.00
		GENERAL SUPPLIE-FOOTBALL	\$270.00
	Total		\$2,269.00
	431697	Athletics	\$199.60
	Total		\$199.60
	431697	Athletics	\$2,619.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CAREY'S SPORTING GOOD

Total		\$2,619.98
431697	Athletics	\$262.68
	GENERAL SUPPLIE-FOOTBALL	\$1,337.08
Total		\$1,599.76
432282	Instructional and Curriculum	\$2,233.40
Total		\$2,233.40

Total	\$125,086.02
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CARGO, HANNAH	430251	Awards, Trophies, Plaques and Promotional Products	\$33.00
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Total	\$33.00
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Total	\$33.00
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CARLETON COLLEGE	430569	Memberships-Registrations	\$650.00
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Total	\$650.00
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Total	\$650.00
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CARLISLE'S ENGRAVING	174180	DOOR SIGNS	\$288.30
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Total	\$288.30
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174180	Awards, Trophies, Plaques and	\$154.20
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Total	\$154.20
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174292	Awards, Trophies, Plaques and	\$54.00
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Total	\$54.00
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174292	Awards, Trophies, Plaques and	\$139.10
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Total	\$139.10
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174454	Printing	\$42.35
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Total	\$42.35
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174454	Printing	\$296.25
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Total	\$296.25
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174581	Awards, Trophies, Plaques and	\$20.94
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Total	\$20.94
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174774	Printing	\$8.50
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Total	\$8.50
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174774	Office Supplies-FOUCHE	\$24.93
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CARLISLE'S ENGRAVING

Total		\$24.93
174836	B. Dawson Name Badges (2)	\$30.05
Total		\$30.05
174836	Office Supplies	\$97.70
Total		\$97.70
174885	Awards, Trophies, Plaques and	\$44.78
Total		\$44.78
174885	Awards, Trophies, Plaques and	\$100.00
Total		\$100.00
174885	Awards, Trophies, Plaques and	\$14.22
Total		\$14.22
174885	Awards, Trophies, Plaques and	\$81.25
Total		\$81.25
174945	Awards, Trophies, Plaques and	\$35.60
Total		\$35.60
174985	Printing	\$20.25
Total		\$20.25
175240	2X8 NAME PLATE - CHANDRES	\$83.50
Total		\$83.50
175447	OFFICE NAME BADGES	\$22.30
Total		\$22.30
175555	Awards, Trophies, Plaques and	\$54.00
Total		\$54.00
175555	Awards, Trophies, Plaques and	\$22.14
	MISC CONTR SERV-GENERAL	\$5.32
Total		\$27.46
175666	Awards, Trophies, Plaques and	\$5.50
Total		\$5.50
175666	Professional Services/NAME BAD	\$284.80
Total		\$284.80
175806	Technology Name plates and hol	\$34.30

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CARLISLE'S ENGRAVING

Total		\$34.30
175976	Awards, Trophies, Plaques and	\$24.52
Total		\$24.52
175976	Awards, Trophies, Plaques and	\$11.00
Total		\$11.00
176092	DOOR SIGNS	\$45.65
Total		\$45.65
176092	Awards, Trophies, Plaques and	\$27.00
	MISC CONTR SERV-GENERAL	\$2.75
Total		\$29.75
176138	nameplate	\$8.25
Total		\$8.25
176204	Awards, Trophies, Plaques and	\$24.30
Total		\$24.30
176250	Awards, Trophies, Plaques and	\$51.56
Total		\$51.56
176365	Office Supplies	\$8.90
Total		\$8.90
176535	WIDGET BOARD - TEACHER OF THE YEAR	\$156.10
Total		\$156.10
176569	Professional Services	\$16.50
Total		\$16.50
176569	TEACHER OF THE YEAR PLAQUE SAR	\$34.21
Total		\$34.21
176569	Printing	\$118.00
Total		\$118.00
176569	Awards, Trophies, Plaques and Promotional Products	\$95.50
Total		\$95.50
176616	Awards, Trophies, Plaques and	\$67.75

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CARLISLE'S ENGRAVING

Total		\$67.75
176616	MISC CONTR SERV-GENERAL	\$3.14
	Professional Services	\$208.46
Total		\$211.60
176984	Building and Maintenance Products	\$390.60
Total		\$390.60
176984	Building and Maintenance Products	\$862.85
Total		\$862.85
176984	Instructional and Curriculum	\$334.80
Total		\$334.80
177044	Awards, Trophies, Plaques and Promotional Products	\$19.00
	MISC OPERATING-GENERAL	\$557.80
Total		\$576.80
177044	Professional Services	\$59.50
Total		\$59.50
177146	Printing-HOUSE	\$1,319.00
Total		\$1,319.00
177146	Awards, Trophies, Plaques and Promotional Products	\$20.80
Total		\$20.80
177146	Awards, Trophies, Plaques and Promotional Products	\$269.17
Total		\$269.17
177146	Awards, Trophies, Plaques and Promotional Products	\$585.35
Total		\$585.35
177146	Awards, Trophies, Plaques and Promotional Products	\$428.85
Total		\$428.85
177188	Awards, Trophies, Plaques and Promotional Products	\$80.00
Total		\$80.00
177188	Awards, Trophies, Plaques and Promotional Products	\$191.20

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CARLISLE'S ENGRAVING

Total		\$191.20
177188	Awards, Trophies, Plaques and Promotional Products	\$120.40
Total		\$120.40
177253	Awards, Trophies, Plaques and Promotional Products	\$35.25
Total		\$35.25
177253	Awards, Trophies, Plaques and Promotional Products	\$100.45
Total		\$100.45
177253	Awards, Trophies, Plaques and Promotional Products	\$266.40
Total		\$266.40
177253	Awards, Trophies, Plaques and Promotional Products	\$29.75
Total		\$29.75
177253	Awards, Trophies, Plaques and Promotional Products	\$29.75
Total		\$29.75
177253	Awards, Trophies, Plaques and Promotional Products	\$29.75
Total		\$29.75
177304	Awards, Trophies, Plaques and Promotional Products	\$83.70
Total		\$83.70
177370	Instructional and Curriculum	\$178.00
Total		\$178.00
177370	Office Supplies	\$11.15
Total		\$11.15
177370	Awards, Trophies, Plaques and Promotional Products	\$453.50
	EXPEND-AGENCY FUNDS	\$57.25
Total		\$510.75
177370	Awards, Trophies, Plaques and Promotional Products	\$25.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CARLISLE'S ENGRAVING	Total		\$25.50
	177370	signature stamp	\$19.98
	Total		\$19.98
	177370	Awards, Trophies, Plaques and Promotional Products	\$95.70
	Total		\$95.70
	177464	chrome star	\$37.80
	Total		\$37.80
	177558	chrome star	\$37.80
	Total		\$37.80
	177558	chrome star	\$37.80
	Total		\$37.80
	177852	Building and Maintenance Products	\$130.20
	Total		\$130.20
	177897	Professional Services	\$29.75
	Total		\$29.75
	177897	Professional Services	\$59.50
	Total		\$59.50
	178033	Printing	\$18.00
	Total		\$18.00
	178033	Printing	\$63.60
	Total		\$63.60
	178123	Awards, Trophies, Plaques and Promotional Products	\$197.20
	Total		\$197.20
	178184	Name Tag	\$35.60
	Total		\$35.60
Total			\$10,170.57
CARLOS,M JOEL	427401	Athletics	\$123.75
	Total		\$123.75
Total			\$123.75
CARLSEN, JIM	429590	Game Officials	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CARLSEN, JIM

Total **\$125.00**

430004 **Game Officials** **\$125.00**

Total **\$125.00**

Total **\$250.00**

CARLSON, SAMUEL **422808** **Game Officials** **\$90.00**

Total **\$90.00**

423586 **Game Officials** **\$165.00**

Total **\$165.00**

424425 **Game Officials** **\$145.00**

Total **\$145.00**

Total **\$400.00**

CARMINE'S PIZZA AND **430381** **Food - Meals for Staff** **\$167.07**

Total **\$167.07**

430570 **Food - Meals, Meeting and FCS-SAC
RETREAT** **\$188.77**

Total **\$188.77**

431240 **Food - Meals, Meeting and FCS** **\$102.50**

Total **\$102.50**

Total **\$458.34**

CARMONA, JAIME A **419491** **Reimbursements** **\$150.00**

Total **\$150.00**

Total **\$150.00**

CARNEY, HANNAH **432826** **Reimbursements** **\$25.20**

Total **\$25.20**

Total **\$25.20**

CAROLINA BIOLOGICAL **174182** **Instructional and Curriculum** **\$5,856.48**

Total **\$5,856.48**

174261 **Instructional and Curriculum** **\$5,075.28**

Total **\$5,075.28**

174261 **Instructional and Curriculum** **\$1,053.36**

Total **\$1,053.36**

174261 **Instructional and Curriculum** **\$542.64**

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CAROLINA BIOLOGICAL

Total		\$542.64
174356	Instructional and Curriculum	\$1,037.30
Total		\$1,037.30
174356	Instructional and Curriculum	\$18,721.08
Total		\$18,721.08
174463	Instructional and Curriculum	\$117.71
Total		\$117.71
174463	Instructional and Curriculum	\$30.88
Total		\$30.88
174997	Instructional and Curriculum	\$366.72
Total		\$366.72
175106	Instructional and Curriculum	\$854.05
Total		\$854.05
175160	Instructional and Curriculum	\$128.77
Total		\$128.77
175160	Instructional and Curriculum	\$66.86
Total		\$66.86
175363	Instructional and Curriculum/S	\$113.55
Total		\$113.55
175815	Instructional and Curriculum	\$1,079.28
Total		\$1,079.28
175866	Instructional and Curriculum	\$94.66
Total		\$94.66
175866	Instructional and Curriculum	\$117.75
Total		\$117.75
175866	Instructional and Curriculum	\$203.25
Total		\$203.25
175910	Instructional and Curriculum/S	\$1,676.80
Total		\$1,676.80
176031	Instructional and Curriculum	\$564.30

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CAROLINA BIOLOGICAL

Total		\$564.30
176031	Instructional and Curriculum	\$121.60
Total		\$121.60
176095	Instructional and Curriculum	\$478.99
Total		\$478.99
176095	Instructional and Curriculum	\$200.44
Total		\$200.44
176147	Instructional and Curriculum/S	\$4,135.04
Total		\$4,135.04
176147	Instructional and Curriculum	\$40.42
Total		\$40.42
176147	Instructional and Curriculum	\$121.27
Total		\$121.27
176147	Instructional and Curriculum	\$161.71
Total		\$161.71
176147	Instructional and Curriculum	\$80.85
Total		\$80.85
176147	Instructional and Curriculum	\$121.27
Total		\$121.27
176147	Instructional and Curriculum/S	\$11.68
Total		\$11.68
176147	Instructional and Curriculum/S	\$4.70
Total		\$4.70
176147	Instructional and Curriculum/S	\$80.75
Total		\$80.75
176147	Instructional and Curriculum/S	\$987.90
Total		\$987.90
176257	Instructional and Curriculum	\$284.98
Total		\$284.98
176257	Instructional and Curriculum	\$142.66

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CAROLINA BIOLOGICAL

Total		\$142.66
176375	Instructional and Curriculum	\$226.91
Total		\$226.91
176488	Instructional and Curriculum	\$83.25
Total		\$83.25
176574	Instructional and Curriculum	\$74.00
Total		\$74.00
176574	Instructional and Curriculum	\$122.55
Total		\$122.55
176681	Instructional and Curriculum	\$276.45
Total		\$276.45
176733	Instructional and Curriculum	\$291.40
Total		\$291.40
176733	Instructional and Curriculum	\$42.18
Total		\$42.18
176786	Instructional and Curriculum/S	\$10.35
Total		\$10.35
176786	Instructional and Curriculum	\$68.30
Total		\$68.30
176847	Instructional and Curriculum	\$125.25
Total		\$125.25
176847	Instructional and Curriculum	\$409.75
Total		\$409.75
176894	Instructional and Curriculum	\$664.80
Total		\$664.80
176992	Instructional and Curriculum	\$50.01
Total		\$50.01
177149	Instructional and Curriculum	\$273.50
Total		\$273.50
177191	Instructional and Curriculum	\$12.06

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CAROLINA BIOLOGICAL

Total		\$12.06
177191	Instructional and Curriculum	\$404.00
Total		\$404.00
177191	Instructional and Curriculum	\$319.20
Total		\$319.20
177191	Instructional and Curriculum	\$212.80
Total		\$212.80
177257	Forensic Microscopes - TECC-W	\$2,615.40
Total		\$2,615.40
177311	Instructional and Curriculum	\$106.75
Total		\$106.75
177377	Instructional and Curriculum	\$99.91
Total		\$99.91
177768	Instructional and Curriculum	\$263.52
Total		\$263.52
177768	Instructional and Curriculum	\$448.83
Total		\$448.83
177899	Instructional and Curriculum	\$217.36
Total		\$217.36
177899	Instructional and Curriculum	\$29.40
Total		\$29.40
178332	Construction Services	\$1,151.10
Total		\$1,151.10

Total		\$53,274.01
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CARPENTER, BRIDGET K	418338	Reimbursements	\$126.37
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Total		\$126.37
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Total		\$126.37
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CARPENTER, CLAUDETTE	428738	Reimbursements	\$53.98
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Total		\$53.98
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Total		\$53.98
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CARPENTER, CODY WARR	418166	Reimbursements	\$160.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CARPENTER, CODY WARR

Total		\$160.00
432360	Athletics	\$95.00

Total		\$95.00
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Total		\$255.00
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CARPENTER, JAMEY, T.	418167	Reimbursements	\$61.64
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Total		\$61.64
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420273	Reimbursements	\$40.37
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Total		\$40.37
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423587	Reimbursements	\$79.75
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Total		\$79.75
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424871	Reimbursements	\$23.35
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Total		\$23.35
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426018	Reimbursements	\$67.59
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Total		\$67.59
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428545	Reimbursements	\$194.21
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Total		\$194.21
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429834	Reimbursements	\$58.24
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Total		\$58.24
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432155	Reimbursements	\$191.69
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Total		\$191.69
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Total		\$716.84
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CARRANZA, SHAUNA	421888	Refunds Shauna Carranza	\$187.50
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Total		\$187.50
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422399	Refunds - Kinder Fieldtrip Dal	\$29.00
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Total		\$29.00
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Total		\$216.50
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CARRELL, HOWARD SCOT	419492	Game Officials	\$125.00
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Total		\$125.00
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420103	Game Officials	\$125.00
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Total		\$125.00
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422060	Game Officials	\$125.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CARRELL, HOWARD SCOT

Total **\$125.00**

Total **\$375.00**

CARRICO, STEPHANIE 418339 Refunds Stephanie I Carrico \$375.00

Total **\$375.00**

Total **\$375.00**

CARRIER ENTERPRISE L 418340 AC2R - LHS - PRESS BOX A/C NOT \$18.00

Total **\$18.00**

418527 AC2R - CHST - NEED AC IN VIRTU \$571.91

Total **\$571.91**

418720 AC2R - LHS - PRESS BOX A/C NOT \$660.87

Total **\$660.87**

418907 AC2T - TCHS - no AC in the gir \$883.87

Total **\$883.87**

431126 AC2P - LISDAC - 32904 - BUILDING C WARM \$609.02

Total **\$609.02**

431698 AC2P - FSC - 34108 - ELECTRIC ROOM NOT COOLING \$374.26

Total **\$374.26**

431698 AC2P - FSC - 34145 - AC OUT IN GROUNDS/DIST \$1,667.00

Total **\$1,667.00**

432156 AC2P - FSC - 34829 - DC A/C ISNT COOLING \$585.66

Total **\$585.66**

432605 AC2P - FSC - 30475 - AC ISSUES JASONS OFFICE \$306.69

Total **\$306.69**

432958 AC2P - FSC - 34075 - THE A/C IN J.HUGHES OFFICE W \$298.35

Total **\$298.35**

Total **\$5,975.63**

CARRILLO, ERIC X 430005 Instructional and Curriculum \$136.87

Total **\$136.87**

Total **\$136.87**

LEWISVILLE ISD CHECK REGISTER
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CARRINGTON, JESSE	423916	Refunds - 2nd Grade for Herita	\$16.00
	Total		\$16.00
Total			\$16.00
CARRION, JENNY	431241	Refunds	\$123.60
	Total		\$123.60
Total			\$123.60
CARROLL ATHLETIC BOO	419493	Athletics	\$1,000.00
	Total		\$1,000.00
	419493	Athletics	\$1,000.00
	Total		\$1,000.00
	419493	Athletics	\$1,000.00
	Total		\$1,000.00
	419493	Athletics	\$250.00
	Total		\$250.00
	419493	Athletics	\$450.00
	Total		\$450.00
	419493	Athletics	\$450.00
	Total		\$450.00
	424649	Athletics	\$450.00
	Total		\$450.00
Total			\$4,600.00
CARROLL, KATHERINE L	418341	Refunds Katherine L Carroll	\$331.25
	Total		\$331.25
Total			\$331.25
CARROLLTON FARMERS B	417892	Memberships-Registrations	\$100.00
	Total		\$100.00
	427957	Athletics	\$169.99
	Total		\$169.99
Total			\$269.99
CARROLLTON FIRE DEPT	428189	CPR CARDS-ELL	\$30.00
	Total		\$30.00
	428189	Health Services	\$450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CARROLLTON FIRE DEPT

Total		\$450.00
428189	Instructional and Curriculum	\$57.00
Total		\$57.00
428189	Instructional and Curriculum	\$15.00
Total		\$15.00
428189	AHA CPR CARDS	\$12.00
Total		\$12.00
428189	CPR CARDS	\$540.00
Total		\$540.00
428189	Instructional and Curriculum	\$12.00
Total		\$12.00
428189	CPR CARDS	\$111.00
Total		\$111.00
428189	Health Services	\$57.00
Total		\$57.00
428189	Office Supplies	\$30.00
Total		\$30.00
428189	Health Services	\$15.00
Total		\$15.00
428189	Health Services	\$540.00
Total		\$540.00
428189	Heartsaver CPR cards	\$27.00
Total		\$27.00
428189	Health Services HeartSaver CPR	\$180.00
Total		\$180.00
428189	Instructional and Curriculum	\$63.00
Total		\$63.00
428189	Instructional and Curriculum	\$69.00
Total		\$69.00
424176	AHA CPR Completion Cards	\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CARROLLTON FIRE DEPT

Total		\$30.00
424176	CPR CARDS	\$96.00
Total		\$96.00
424176	Health Services	\$45.00
Total		\$45.00
424176	CPR CARDS-BRUNETT	\$30.00
Total		\$30.00
424176	Health Services	\$750.00
Total		\$750.00
424176	CPR CARDS	\$30.00
Total		\$30.00
427055	CPR Cards	\$21.00
Total		\$21.00
427055	CPR CARDS	\$30.00
Total		\$30.00
427402	Health Services	\$60.00
Total		\$60.00
428739	CPR CARDS	\$90.00
Total		\$90.00
428739	eCARDS FOR NURSE CLINIC	\$75.00
Total		\$75.00
430252	Health Services	\$300.00
Total		\$300.00
430382	Health Services Heartsaver K-12 CPR	\$90.00
Total		\$90.00
431013	Health Services	\$600.00
Total		\$600.00
431242	Memberships-Registrations	\$120.00
Total		\$120.00
432070	Health Services K-12 100 CPR cards for ESD	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CARROLLTON FIRE DEPT

	Total		\$300.00
	432741	CPR CARDS - SMITH	\$21.00
	Total		\$21.00
Total			\$4,896.00
CARSON, BRENDAN	424650	Athletics	\$191.25
		MISC CONTR SERV-GIRLS BASKETBA	\$78.75
	Total		\$270.00
Total			\$270.00
CARTER, BRIAN W	427403	Game Officials	\$255.00
	Total		\$255.00
	427609	Game Officials	\$165.00
	Total		\$165.00
	427778	Game Officials	\$165.00
	Total		\$165.00
	428340	Game Officials	\$90.00
	Total		\$90.00
Total			\$675.00
CARTER, CHRISTY	431243	Refunds	\$61.70
	Total		\$61.70
Total			\$61.70
CARTER, DEANA M	421271	Refunds Deana M Carter	\$162.50
	Total		\$162.50
Total			\$162.50
CARTWRIGHT, WILLIAM	429835	Reimbursements	\$118.00
	Total		\$118.00
Total			\$118.00
CARVER, JEFF	419288	Reimbursements	\$76.94
	Total		\$76.94
Total			\$76.94
CASAS, HAZZIM I ANAY	426241	Refunds Hazzim Anaya Casas	\$66.25
	Total		\$66.25
Total			\$66.25

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CASBURN, ROBERT	433044	Refunds	\$19.30
	Total		\$19.30
Total			\$19.30
CASE, AMBER D	418169	Reimbursements	\$15.53
	Total		\$15.53
	420275	Reimbursements	\$14.99
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$23.17
	Total		\$38.16
	422062	Reimbursements	\$43.41
	Total		\$43.41
	423589	Reimbursements	\$47.27
	Total		\$47.27
	424873	Reimbursements	\$42.03
	Total		\$42.03
	427056	Reimbursements	\$80.53
	Total		\$80.53
	428546	Reimbursements	\$99.46
	Total		\$99.46
	431389	Reimbursements	\$53.09
	Total		\$53.09
	432959	Reimbursements	\$39.65
	Total		\$39.65
Total			\$459.13
CASEBOLT, CHRISTIN A	419289	Refunds Christin A Casebolt	\$405.00
	Total		\$405.00
Total			\$405.00
CASEY, WHITNEY	418342	Refunds Whitney Casey	\$331.25
	Total		\$331.25
Total			\$331.25
CASIDA, HEATHER	425584	Reimbursements	\$84.94
	Total		\$84.94
Total			\$84.94

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CASPERS, RODGER	427057	Performing and Fine Arts	\$500.00
	Total		\$500.00
	427404	Performing and Fine Arts	\$500.00
	Total		\$500.00
	432606	Performing and Fine Arts	\$500.00
	Total		\$500.00
Total			\$1,500.00
CASTANEDA, DANIEL	418908	Refunds	\$40.15
	Total		\$40.15
Total			\$40.15
CASTEEL & ASSOCIATES	420664	2P-MCE-14526-REFURBISH MARQUEE	\$1,190.00
	Total		\$1,190.00
	420664	2Q-MCE-10722-REPAIR MARQUEE	\$2,897.00
	Total		\$2,897.00
Total			\$4,087.00
CASTELLANOS, JEFFREY	427779	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
CASTILLO, DIANA	419494	Refunds Diana Castillo	\$132.50
	Total		\$132.50
Total			\$132.50
CASTILLO, ERIKA C	424177	Refunds Ericka C Castillo	\$187.50
	Total		\$187.50
Total			\$187.50
CASTILLO, JORGE	431619	Reimbursements	\$29.07
	Total		\$29.07
Total			\$29.07
CASTLE, ROBERT M	432742	Game Officials	\$105.00
	Total		\$105.00
	432960	Game Officials	\$105.00
	Total		\$105.00
Total			\$210.00

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CASTLEBERG, ERICKA R	432361	Travel/WORLD LANGUAGE	\$200.00
	Total		\$200.00
Total			\$200.00
CASTRO BARRETTO, KAT	418343	Refunds Katie Castro Bareto	\$525.00
	Total		\$525.00
Total			\$525.00
CASTRO, GENNY GOMEZ	425849	Refunds Genny Gomez Castro	\$132.50
	Total		\$132.50
Total			\$132.50
CASTRO, SUMMER	423325	Refunds	\$35.20
	Total		\$35.20
Total			\$35.20
CASTSTONE SOLUTIONS	419290	2R-LLC-10187-INSTALL STOPS FOR	\$1,710.00
	Total		\$1,710.00
	423025	BUILDING PURCH/CONST/IMPROVE	\$135,834.33
		CONSTRUCTION - RETAINAGE	(\$13,583.43)
		Construction Services	\$135,834.33
	Total		\$258,085.23
	431524	BUILDING PURCH/CONST/IMPROVE	\$33,323.17
		CONSTRUCTION - RETAINAGE	\$13,583.43
		Construction Services	\$33,323.17
	Total		\$80,229.77
Total			\$340,025.00
CATES, RENAE	419495	Refunds Renae Cates	\$572.50
	Total		\$572.50
Total			\$572.50
CATHY'S CRITTERS	428740	Instructional and Curriculum	\$500.00
	Total		\$500.00
	431014	Instructional and Curriculum	\$3,302.50
	Total		\$3,302.50
Total			\$3,802.50
CAUDILL, AMBER	425402	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00

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Total			\$14.00
CAUDLE, DAVID CRAIG	421272	Athletics	\$202.50
	Total		\$202.50
	424178	Athletics	\$101.25
	Total		\$101.25
Total			\$303.75
CAVALLO ENERGY TEXA	418344	ELECTRIC	\$33,518.52
		ELECTRICITY	\$20,862.61
		ELECTRICITY-UTILITIES	\$350,860.89
	Total		\$405,242.02
	419291	ELECTRIC	\$36,230.66
		ELECTRICITY	\$21,677.24
		ELECTRICITY-UTILITIES	\$389,163.13
	Total		\$447,071.03
	421273	ELECTRIC	\$32,634.08
		ELECTRICITY	\$18,825.56
		ELECTRICITY-UTILITIES	\$340,779.09
	Total		\$392,238.73
	422809	ELECTRIC	\$30,537.81
		ELECTRICITY	\$17,195.20
		ELECTRICITY-UTILITIES	\$307,215.91
	Total		\$354,948.92
	424179	ELECTRIC	\$25,710.52
		ELECTRICITY	\$15,289.39
		ELECTRICITY-UTILITIES	\$261,455.01
	Total		\$302,454.92
	425850	ELECTRIC	\$19,884.19
		ELECTRICITY	\$14,629.71
		ELECTRICITY - UTILITIES	\$1,302.33
		ELECTRICITY-UTILITIES	\$240,872.15
	Total		\$276,688.38
	427780	ELECTRIC	\$23,251.51
		ELECTRICITY	\$13,415.11
		ELECTRICITY - UTILITIES	\$1,544.75
		ELECTRICITY-UTILITIES	\$261,759.38

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CAVALLO ENERGY TEXA	Total		\$299,970.75
	428547	ELECTRIC	\$26,531.63
		ELECTRICITY	\$14,570.98
		ELECTRICITY - UTILITIES	\$3,059.90
		ELECTRICITY-UTILITIES	\$292,939.30
	Total		\$337,101.81
	429285	ELECTRIC	\$25,314.45
		ELECTRICITY	\$14,600.24
		ELECTRICITY - UTILITIES	\$589.86
		ELECTRICITY-UTILITIES	\$268,357.06
	Total		\$308,861.61
	431015	ELECTRIC	\$31,339.05
		ELECTRICITY	\$16,389.12
		ELECTRICITY - UTILITIES	\$1,928.00
		ELECTRICITY-UTILITIES	\$308,607.56
	Total		\$358,263.73
	431699	ELECTRIC	\$25,310.02
		ELECTRICITY	\$17,234.92
		ELECTRICITY - UTILITIES	\$1,811.44
		ELECTRICITY-UTILITIES	\$280,581.07
	Total		\$324,937.45
	432362	ELECTRIC	\$27,159.54
		ELECTRICITY	\$16,102.73
		ELECTRICITY - UTILITIES	\$2,315.19
	ELECTRICITY-UTILITIES	\$287,381.47	
Total		\$332,958.93	
420079	ELECTRIC	\$5,505.83	
Total		\$5,505.83	
Total\$4,146,244.11			
CBS ROOFING SERVICES	418170	RF2Q-HHS-7882-LEAKS OVER CAFE	\$368.00
	Total		\$368.00
	418170	RF2Q-LISDAC-12779-ROOF LEAK IN	\$272.00
	Total		\$272.00
	418170	RF2Q-VRE-10882-LEAK IN ROOM 12	\$272.00

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CBS ROOFING SERVICES

Total		\$272.00
418170	RF2Q-VRE-10881-REPAIR ROOF LEA	\$358.00
Total		\$358.00
418170	RF2Q-LJEEC-11716-LEAK IN RM 11	\$486.00
Total		\$486.00
418170	RF2Q-DC-10641-LEAK OVER KEVIN	\$282.00
Total		\$282.00
418170	RF2Q-ROE-9261-REPAIR ROOF LEAK	\$272.00
Total		\$272.00
418170	RF2Q-CEE-12700-ROOF LEAK IN RO	\$130.00
Total		\$130.00
418170	RF2Q-MKM-8023-LEAK OVER LIBRAR	\$402.00
Total		\$402.00
418529	RF2Q-DOM-12212-EDGE METAL REPA	\$600.00
Total		\$600.00
419292	RF2Q-CEE-14116-LEAK IN HALL BE	\$192.00
Total		\$192.00
419292	RF2Q-VRE-15313-LEAK IN RM 214	\$282.00
Total		\$282.00
419292	RF2Q-DOM-13610-ROOF REPAIR ORC	\$318.00
Total		\$318.00
419292	RF2Q-HEE-14102-ROOF LEAK IN KI	\$282.00
Total		\$282.00
419292	RF2Q-HIE-14112-ROOF LEAKS RM 5	\$282.00
Total		\$282.00
419292	RF2Q-DOM-14053-REPAIR ROOF LEA	\$282.00
Total		\$282.00
419292	RF2Q-FMES-14117-ROOF REPAIRS	\$396.00
Total		\$396.00
419292	RF2Q-DOE-14060-ROOF LEAKS RM 1	\$282.00

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CBS ROOFING SERVICES

Total		\$282.00
419292	RF2Q-LISDAC-14020-ROOF LEAKS I	\$282.00
Total		\$282.00
419292	RF2Q-LISDAC-14020-ROOF LEAKS I	\$462.00
Total		\$462.00
419292	RF2Q-WEE-15097-INSTALL DRIP ED	\$450.00
Total		\$450.00
419292	RF2Q-HH9-3623-INSTALL RETROFIT	\$1,250.00
Total		\$1,250.00
419292	RF2Q-ICE-14115-LEAK IN ROOM 14	\$330.00
Total		\$330.00
419292	RF2Q-GRM-14186-WATER LEAK OVER	\$284.00
Total		\$284.00
419292	RF2Q-HOE-14233-SEVERAL LEAKS	\$930.00
Total		\$930.00
419292	RF2Q-PCE-15045, 15047-LEAK OVE	\$564.00
Total		\$564.00
419292	RF2Q-CAE-15079-LEAK OVER ROOM	\$378.00
Total		\$378.00
419292	RF2Q-INE-15015-LEAK BY DOOR #9	\$318.00
Total		\$318.00
419292	RF2Q-INE-15092-LEAKS OVER ESD	\$318.00
Total		\$318.00
419292	RF2Q-HHS-15087-LEAK OVER DOOR	\$192.00
Total		\$192.00
419292	RF2Q-LVM-5736-LEAKS OVER RECEP	\$960.00
Total		\$960.00
419292	RF2Q-LVM-10664-LEAKS IN LIBRAR	\$1,080.00
Total		\$1,080.00
419292	RF2Q-HHS-9268-REPLACE FIRE DAM	\$12,050.00

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CBS ROOFING SERVICES

Total		\$12,050.00
419292	RF2Q-VRE-10728-LEAK IN NURSE'S	\$282.00
Total		\$282.00
419774	RF2Q-14120, 14177-LIE-ROOF LE	\$318.00
Total		\$318.00
420104	RF2Q-SCE-15083-LEAK OVER ROOM	\$294.00
Total		\$294.00
420104	RF2Q-MCM-14049- RMS 2400, 2300	\$750.00
Total		\$750.00
420104	RF2Q-HHS-15165-LEAK ON FRONT C	\$300.00
Total		\$300.00
420276	RF2Q-DEE-14467-ROOF LEAKS IN R	\$474.00
Total		\$474.00
420276	RF2Q-POE-15805-INSTALL RETROFI	\$850.00
Total		\$850.00
420276	RF2Q-AC/TW-16244-LEAKS AT THE	\$414.00
Total		\$414.00
420276	RF2Q-TCE-14382, 14355, 14180-R	\$558.00
Total		\$558.00
420276	RF2Q-SRM-15597-ROOF REPAIRS	\$270.00
Total		\$270.00
420276	RF2Q-BBE-16165-ROOF REPAIRS	\$272.00
Total		\$272.00
420276	RF2Q-TRE-16414-LEAKS IN CAFE A	\$652.00
Total		\$652.00
420276	RF2Q-LISDAC-16248- LEAK IN CAM	\$450.00
Total		\$450.00
420522	CONTRACTED MAIN-ROOF REPAIRS	\$1,023.20
	RF2Q-LJECC-15725-LEAK IN KITCH	\$500.00
Total		\$1,523.20
421109	CONTRACTED MAIN-ROOF REPAIRS	\$354.00

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CBS ROOFING SERVICES	421109	RF2Q-LEE-14404-ROOF LEAK IN RM	\$500.00
	Total		\$854.00
	421109	RF2Q-ACM-6354-LEAKS 200/300 HA	\$1,530.00
	Total		\$1,530.00
	421109	RF2Q-TCE-14367-REPLACE ROOF HA	\$2,690.00
	Total		\$2,690.00
	421109	RF2Q-HUM-14523-ROOF LEAKS P1 A	\$306.00
	Total		\$306.00
	421109	RF2Q-SRM-1292-WATER TEST	\$360.00
	Total		\$360.00
	421889	RF2Q-POE-18127-LEAKS IN RM 124	\$180.00
	Total		\$180.00
	421889	RF2Q-HH9-18776-LEAK OVER RMS 2	\$282.00
	Total		\$282.00
	421889	RF2Q-ICE-18801-LEAKS IN RM. 14	\$282.00
	Total		\$282.00
	421889	RF2Q-TCHS-10531-ROOF REPAIRS	\$270.00
	Total		\$270.00
	421889	RF2Q-TCHS-18813-LEAKS IN J-206	\$300.00
	Total		\$300.00
	421889	RF2Q-MOE-18649-LEAKS IN GYM, A	\$270.00
	Total		\$270.00
	421889	RF2Q-BBE-19387-ROOF LEAK IN RM	\$378.00
	Total		\$378.00
	421889	RF2Q-WEE-19427-ROOF LEAK IN KI	\$378.00
	Total		\$378.00
	421889	LISDAC - HVAC in Vestibule roo	\$1,000.00
	Total		\$1,000.00
	421889	RF2Q-MCE-18663-ROOF LEAKS	\$348.00
	Total		\$348.00

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CBS ROOFING SERVICES	421889	RF2Q-LISDAC-18638-ROOF LEAKS W	\$342.00
	Total		\$342.00
	421889	RF2Q-TIE-18805-ROOF LEAKS RM 2	\$180.00
	Total		\$180.00
	421889	RF2Q-MCM-18819-REPAIR PITCH PA	\$378.00
	Total		\$378.00
	421889	RF2Q-FMHS-19141-ROOF REPAIRS	\$180.00
	Total		\$180.00
	421889	RF2Q-FMES-19201-ROOF REPAIRS	\$420.00
	Total		\$420.00
	421889	RF2Q-LAM-19179-ROOF REPAIRS	\$294.00
	Total		\$294.00
	421889	RF2Q-TIE-19017-ROOF REPAIRS	\$282.00
	Total		\$282.00
	421889	RF2Q-DOM-19082-ROOF REPAIRS	\$294.00
	Total		\$294.00
	421889	RF2Q-SRE-17245-REPAIR SHINGLES	\$522.00
	Total		\$522.00
	422063	CONTRACTED MAIN-ROOF REPAIRS	\$232.00
		RF2Q-DEM-14396-LEAK IN ROOM 20	\$500.00
	Total		\$732.00
	422512	RF2Q-ACM-6297-REP ROOF AND DRA	\$950.00
	Total		\$950.00
	422810	RF2Q-LEE-18862-LEAK IN MUSIC R	\$562.00
	Total		\$562.00
	422810	RF2Q-VRE-18921-LEAK IN GRR IN	\$180.00
	Total		\$180.00
	422810	RF2Q-PTE-19096-ROOF REPAIRS	\$294.00
	Total		\$294.00
	422810	RF2Q-LJECC-18668-LEAKS 110, 11	\$462.00

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CBS ROOFING SERVICES

Total		\$462.00
422810	RF2Q-CEE18653-ROOF LEAK IN RM	\$288.00
Total		\$288.00
423590	RF2Q-LIE-18907-WATERPROOF WIND	\$2,594.00
Total		\$2,594.00
423590	RF2Q-OSE-18932-ROOF REPAIRS 5T	\$282.00
Total		\$282.00
423590	RF2Q-LIE-21016- REPAIR 35 PITC	\$2,475.00
Total		\$2,475.00
423590	RF2Q-LIE-20743-ROOF LEAK IN RM	\$378.00
Total		\$378.00
423590	RF2Q-PTE-18756-LEAK IN RM 306	\$192.00
Total		\$192.00
424180	RF2Q-MOE-21450-ROOF DRAIN INSE	\$850.00
Total		\$850.00
424180	RF2Q-CHST-21630-REPAIR MULTIPL	\$5,075.00
Total		\$5,075.00
424426	RF2Q-LAM-10649-LEAK OVER SKYLI	\$5,475.00
Total		\$5,475.00
425193	RF2Q-DOE-22213-ROOF REPAIRS	\$342.00
Total		\$342.00
425585	RF2Q-PTE-22098-ROOF REPAIR WOO	\$432.00
Total		\$432.00
425851	CONTRACTED MAIN-ROOF REPAIRS	\$892.00
	RF2Q-TCA-MD-492791-ROOF LEAKS	\$1,500.00
Total		\$2,392.00
426242	RF2Q-DEE-21630-ROOF LEAK OVER	\$192.00
Total		\$192.00
426242	RF2Q-MSE-23845-ROOF LEAK OVER	\$318.00
Total		\$318.00
426242	RF2Q-LISDAC-23233-ROOF LEAK JA	\$414.00

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CBS ROOFING SERVICES

Total		\$414.00
426242	RF2Q-LIE-23986-ROOF REPAIRS NE	\$396.00
Total		\$396.00
426242	RF2Q-ACM-22994-REPLACE SHINGLE	\$450.00
Total		\$450.00
426242	RF2Q-HH9-20167-INSTALL BY-PASS	\$1,200.00
Total		\$1,200.00
427058	RF2Q-OSE-25687-ROOF LEAKS RM 215	\$282.00
Total		\$282.00
427058	RF2Q-WEE-25648, 25668-ROOF LEAKS RM 503, 416	\$402.00
Total		\$402.00
427058	RF2Q-HEE-25693-LEAK IN FOYER	\$390.00
Total		\$390.00
427058	RF2Q-TCE-25047-ROOF REPAIRS	\$412.00
Total		\$412.00
427058	RF2Q-HIE-24742-ROOF REPAIRS	\$616.00
Total		\$616.00
427058	RF2Q-LAM-24859-ROOF LEAK IN C-	\$558.00
Total		\$558.00
427058	RF2Q-LISDAC-WC-24429-LEAK IN B	\$282.00
Total		\$282.00
427058	RF2Q-SRE-25959-ROOF LEAK IN 400 HALL BY LIBRARY	\$378.00
Total		\$378.00
427058	RF2Q-LJECC-24946-REPLACE DAMAG	\$504.00
Total		\$504.00
427058	RF2Q-TCHS-24174-RESEAL BRICK J	\$520.00
Total		\$520.00
427610	RF2Q-MCE-26208-ROOF LEAK RM B103	\$318.00
Total		\$318.00

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CBS ROOFING SERVICES	427610	RF2Q-BBE-26209-ROOF LEAK IN RM 510	\$282.00
	Total		\$282.00
	427610	RF2Q-LIE-26216-HALLWAY OUTSIDE ROOM 402	\$270.00
	Total		\$270.00
	427610	RF2Q-HRE-26227-ROOF REPAIRS	\$390.00
	Total		\$390.00
	427610	RF2Q-FMHS-26222-ROOF LEAK IN ARENA	\$1,000.00
	Total		\$1,000.00
	427610	RF2Q-MCM-26237- LEAK IN HALLWAY BY RM 2445 & 2340	\$486.00
	Total		\$486.00
	427610	RF2Q-FM9-26247-LEAK AT NORTH END OF THE CATWALK	\$312.00
	Total		\$312.00
	427610	RF2Q-LISDAC-26232-ROOF LEAK IN CSS OFFICES	\$414.00
	Total		\$414.00
	427610	RF2Q-FM9-26349-ROOF REPAIR IN DRY STORAGE ROOM	\$192.00
	Total		\$192.00
	427610	RF2Q-TCE-26219-LEAK IN ROOM 114	\$420.00
	Total		\$420.00
	427781	RF2Q-VRE-26200-LEAK IN HEALTH ROOM IN FRONT OFFIC	\$312.00
	Total		\$312.00
	427781	RF2Q-DEE-26204-ROOF LEAK IN ROOM D108	\$330.00
	Total		\$330.00
	427781	RF2Q-DUM-26193-ROOF LEAK IN HALL BY ROOM 2435	\$294.00
	Total		\$294.00
	428190	RF2Q-MKM-26340-REPAIR ROOF LEAKS OVER STAGE	\$306.00
	Total		\$306.00

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CBS ROOFING SERVICES	428190	RF2Q-ACM-27563-REPLACE SHINGLES	\$366.00
	Total		\$366.00
	428190	RF2Q-27604-HVE-LEAK IN RM A-17	\$312.00
	Total		\$312.00
	428190	RF2Q-27598-MKM-LEAK OVER STAGE ANAD RM 1805	\$282.00
	Total		\$282.00
	428190	RF2Q-27663-AQCE-LEAK IN WEIGHT ROOM	\$384.00
	Total		\$384.00
	428190	RF2Q-HHS 99FH-LEAK IN TURF ROOM AT 1999 FIELDHOUS	\$324.00
	Total		\$324.00
	428190	RF2Q-MOE-27603-LEAK IN ROOM B-5	\$342.00
	Total		\$342.00
	428190	RF2Q-LVM-27605-LEAKS OVER LIBRARY AND ROOM 201	\$306.00
	Total		\$306.00
	428190	RF2Q-HUM-26999-LEAK IN PORTABLE 2	\$540.00
	Total		\$540.00
	428190	RF2Q-LHSH-27248-INSTALL COPING CAP OVER GYM DOOR	\$2,975.00
	Total		\$2,975.00
	428190	RF2Q-FME-27833-SEVERAL LEAKS	\$378.00
	Total		\$378.00
	428190	CONTRACTED MAIN-ROOF REPAIRS	\$112.00
		RF2Q-PTE-26253-ROOF LEAK INSIDE ENTRY DOOR	\$600.00
	Total		\$712.00
	428190	CONTRACTED MAIN-ROOF REPAIRS	\$970.00
		RF2Q-LJCC-23696-ROOF LEAK IN M	\$500.00
	Total		\$1,470.00
	428548	CONTRACTED MAIN-ROOF REPAIRS	\$450.00
		RF2Q-TCHS-27577-REPAIR ROOF LEAKS	\$500.00

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CBS ROOFING SERVICES

Total		\$950.00
429017	RF2Q-LJECC-27565-HALLWAY 300 ROOF LEAK	\$288.00
Total		\$288.00
429017	RF2Q-MCE-28121-ROOF REPAIR BOY'S RR BY EXIT #10	\$282.00
Total		\$282.00
429017	RF2Q-SOE-27579-LEAK IN MECHANICAL ROOM	\$294.00
Total		\$294.00
429017	RF2Q-ACM-25287-ROOF LEAK OVER BAND OFFICE/STORE R	\$800.00
Total		\$800.00
429017	RF2Q-POE-27733-INSTALL 4" DRAIN BY-PASS	\$1,495.00
Total		\$1,495.00
429017	RF2Q-OSE-27844-LEAK IN RM 217	\$282.00
Total		\$282.00
429017	RF2Q-HEE-27861-LEAKS IN HALL BEHIND LIBRARY	\$402.00
Total		\$402.00
429017	RF2Q-LAM-27881, 27878,27875, ROOF LEAKS	\$776.00
Total		\$776.00
429286	RF2Q-OSE-29491, 29494-ROOF LEAKS RM 217, KITCHEN	\$282.00
Total		\$282.00
429286	RF2Q-SRM-27839-SEVERAL ROOF LEAKS IN GYMS	\$180.00
Total		\$180.00
429286	RF2Q-FME-29493-ROOF LEAK IN NURSES OFFICE	\$300.00
Total		\$300.00
429286	RF2Q-HEE-29492-REPAIR SEVERAL ROOF LEAKS	\$282.00
Total		\$282.00

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CBS ROOFING SERVICES	429286	RF2Q-LAM-27913-ROOF REPAIR IN ROOM C114	\$306.00
	Total		\$306.00
	429286	RF2Q-TCHS-29575-LEAK OVER RM K-208, INSTALL DRAIN	\$950.00
	Total		\$950.00
	429286	RF2Q-CHE-29530-ROOF LEAK OVER GYM	\$282.00
	Total		\$282.00
	429286	RF2Q-LVM-29584-LEAK IN GYM BY BACK DOORS	\$294.00
	Total		\$294.00
	429591	RF2Q-LVM-29524-LEAK OVER MAIN OFFICE	\$324.00
	Total		\$324.00
	429591	RF2Q-HIE-30428-LEAK IN ROOM 4B	\$318.00
	Total		\$318.00
	429591	RF2Q-DOE-30412-LEAK IN LIBRARY	\$192.00
	Total		\$192.00
	429591	RF2Q -DOM-30694-ROOF REPAIR	\$312.00
	Total		\$312.00
	429591	RF2Q-FME-30426-LEAK IN RM 152	\$282.00
	Total		\$282.00
	429591	RF2Q-WEE-30335-LEAK IN CAFETERIA	\$180.00
	Total		\$180.00
	429591	RF2Q-TCE-30333, 30382-ROOF LEAKS MAILROOM AND LIB	\$306.00
	Total		\$306.00
	429591	RF2Q-LAM-30330-LEAK IN KITCHEN ABOVE SERVING LINE	\$192.00
	Total		\$192.00
	429591	RF2Q-LIE-30389-LEAK IN RM 202	\$222.00
	Total		\$222.00
	429591	RF2Q-OSE--30375-LEAK IN ROOMS 203 AND HALLWAY	\$294.00

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CBS ROOFING SERVICES

Total		\$294.00
429591	RF2Q-BRM-30365, 30351-LEAK IN PORT 2 AND GYM	\$354.00
Total		\$354.00
429591	RF2Q-MCM-29496-ROOF REPAIR	\$360.00
Total		\$360.00
430006	RF2Q-CHE-29530-ROOF LEAK OVER GYM	\$282.00
Total		\$282.00
430706	RF2Q-BRM-31429-ROOF LEAK OUTSIDE FACULTY LOUNGE	\$282.00
Total		\$282.00
430706	RF2Q-FMHS-31360-ROOF LEAK IN ROOM 2535	\$318.00
Total		\$318.00
430706	RF2Q-FWM-32034-ROOF LEAK IN RM 300	\$282.00
Total		\$282.00
430706	RF2Q-LISDAC-30032-LEAKS BY DOOR 15 29 AND 30	\$354.00
Total		\$354.00
430706	RF2Q-FME-31439, 31425-MULTIPLE LEAKS & IN RM 143	\$318.00
Total		\$318.00
430706	RF2Q-MCKAMY-31806-LEAK ROOM 2470	\$498.00
Total		\$498.00
430706	RF2Q-FMHS-32080-ROOF LEAK IN COUNSELOR SUITE	\$194.40
Total		\$194.40
430706	RF2Q-TCE-32066-ROOF LEAK IN THE GYM	\$330.00
Total		\$330.00
430706	RF2Q-SRE-29990-REPAIR LEAK IN NURSE'S OFFICE	\$282.00
Total		\$282.00
430706	RF2Q-HUM-31879-LEAKS IN KITCHEN	\$282.00
Total		\$282.00

LEWISVILLE ISD CHECK REGISTER
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CBS ROOFING SERVICES	430706	RF2Q-DEM-29525-LEAK IN HALLWAY BY RM 276	\$270.00
	Total		\$270.00
	430795	RF2Q-OWE-31888-ROOF LEAKS OVER MAIN OFFICES	\$450.00
	Total		\$450.00
	430795	RF2Q-ACM-31557-LEAK OVER MAIN OFFICE	\$294.00
	Total		\$294.00
	430795	RF2Q-MOE-31008-LEAK IN ROOM A-14	\$282.00
	Total		\$282.00
	430795	RF2Q-CSE-29804-REPAIR LEAK IN ART RM AND SHINGLES	\$330.00
	Total		\$330.00
	431016	RF2Q-LJECC-29248-LEAK IN DRY STORAGE AREA IN KITC	\$282.00
	Total		\$282.00
	431016	RF2Q-DEE-30003-MULTIPLE ROOF LEAKS	\$1,314.00
	Total		\$1,314.00
	431016	RF2Q-LIE-32784-ROOF LEAK IN ROOM 414	\$180.00
	Total		\$180.00
	431016	RF2Q-LISDAC B-32790-LEAK IN FRONT ENTRY AREA	\$510.00
	Total		\$510.00
	431127	RF2Q-HHSPB-32523-LEAK ON TOP OF PRESS BOX	\$192.00
	Total		\$192.00
	431127	RF2Q-TCHS-31436-LEAK IN RM J206	\$390.00
	Total		\$390.00
	431127	CONTRACTED MAIN-ROOF REPAIRS	\$538.00
		RF2Q-BBOWEN-32931-ROOF LEAK IN ROOM C-10	\$500.00
	Total		\$1,038.00
	431127	RF2Q-MKM-31882-ROOF LEAK OVER LIBRARY	\$498.00

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CBS ROOFING SERVICES

Total		\$498.00
431127	RF2Q-LVM-31867-ROOF LEAKS OVER LIBRARY	\$540.00
Total		\$540.00
431127	RF2Q-MKM-32692-LEAK IN BIG GYM	\$282.00
Total		\$282.00
431127	RF2Q-FM9-32129-ROOF REPAIR NEAR PROJECTOR	\$90.00
Total		\$90.00
431127	RF2Q-FM9-32405-LEAK IN RM 9216	\$1,010.00
Total		\$1,010.00
431127	RF2Q-FMHS-30329-ROOF REPAIR IN AUDITORIUM	\$452.40
Total		\$452.40
431127	RF2Q-FME-32644-LEAK IN HALLWAY BY RM 144	\$180.00
Total		\$180.00
431127	RF2Q-LAM-31451-MULTIPLE ROOF LEAKS	\$782.00
Total		\$782.00
431127	RF2Q-FWM-32867-ROOF LEAK IN ROOM 308	\$90.00
Total		\$90.00
431127	RF2Q-SRM-31181-ROOF REPAIR	\$474.00
Total		\$474.00
431390	CONTRACTED MAIN-ROOF REPAIRS	\$196.00
	RF2Q-BBE-32608-ROOF LEAK OUTSIDE RM 402	\$500.00
Total		\$696.00
431700	RF2Q-MCM-33668-LEAK IN GIRLS RESTROOM BY GYM	\$850.00
Total		\$850.00
431700	RF2Q-LAM-33507-LEAK IN B104 AND B114	\$378.00
Total		\$378.00
431700	RF2Q-FSC-33496-LEAK IN GROUNDS SHOP	\$294.00

LEWISVILLE ISD CHECK REGISTER
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CBS ROOFING SERVICES	Total		\$294.00
	431700	RF2Q-OSE-33124-LEAK IN RM 203 HW AND OUTSIDE 330	\$270.00
	Total		\$270.00
	431700	RF2Q-BRM-33414-LEAK IN BAND HALLWAY	\$180.00
	Total		\$180.00
	431700	RF2Q-BHM-27950-ROOF LEAK IN PRINCIPAL'S OFFICE	\$192.00
	Total		\$192.00
	431780	RF2Q-OVERAGE 92122342	\$500.00
	Total		\$500.00
	432363	RF2Q-FSC-34168-INSTALL 4 CAPS ON HVAC CURBS	\$642.00
	Total		\$642.00
	432363	RF2Q-LISDAC-34227-LEAK IN BENEFITS AND PAYROLL	\$294.00
	Total		\$294.00
	432961	RF2Q-ACM-34887-REP ROOF DRAINS OVER RMS 401, 405	\$800.00
	Total		\$800.00
	432961	RF2Q-GRM-33755-INSTALL ROOF DRAIN INSERT	\$800.00
	Total		\$800.00
	432961	RF2Q-GRE-33477-LEAK OUTSIDE ART ROOM	\$288.00
	Total		\$288.00
	432961	RF2Q-FSC-34367-Repair gutter	\$306.00
	Total		\$306.00
	432961	RF2Q-MHS-34407-INSTALL A CURB FOR A NEW A/C UNIT	\$1,500.00
	Total		\$1,500.00
Total			\$123,443.00
CDW GOVERNMENT INC	418024	Office Supplies	\$701.35
	Total		\$701.35
	418171	Technology-(MAGIC)	(\$34.69)

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CDW GOVERNMENT INC

Total		(\$34.69)
418171	Technology-(MAGIC)	\$34.69
Total		\$34.69
418171	POSTER MAKER INK	\$76.67
Total		\$76.67
418345	Office Supplies	\$30.31
Total		\$30.31
418345	Technology Supplies-PLOTTER TO	\$1,734.48
Total		\$1,734.48
418345	HP Chromebox/lic	\$400.78
Total		\$400.78
418345	HP Chromebox/lic	\$60.00
Total		\$60.00
418345	wifi adapters	\$665.00
Total		\$665.00
418345	wifi adapters	\$6,335.00
Total		\$6,335.00
418530	Technology Supplies - TONER	\$348.30
Total		\$348.30
418722	Monitor for B. Harycki	\$312.68
Total		\$312.68
418722	Technology Supplies	\$345.49
Total		\$345.49
418722	Technology-(MAGIC)	\$142.80
Total		\$142.80
418722	Technology-(MAGIC)	\$33.25
Total		\$33.25
418722	Document Cameras and Projector	\$9,900.00
Total		\$9,900.00
418909	Poster Printer Supplies	\$341.56

LEWISVILLE ISD CHECK REGISTER
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CDW GOVERNMENT INC

Total		\$341.56
418909	Poster Printer Supplies	\$379.00
Total		\$379.00
418909	Technology-(MAGIC)	\$1,260.00
Total		\$1,260.00
418909	Poster Printer Supplies	\$75.80
Total		\$75.80
418909	Tripp-Lite pwr strip	\$232.15
Total		\$232.15
419293	Technology-(MAGIC)	\$135.90
Total		\$135.90
419293	Keyboard and mouse-Longoria	\$60.94
Total		\$60.94
419496	Technology Supplies - TONER	\$89.00
Total		\$89.00
419496	Chrombits, licences and keyboa	\$428.40
Total		\$428.40
419496	Chrombits, licences and keyboa	\$99.75
Total		\$99.75
419496	Technology Supplies	\$238.97
Total		\$238.97
419496	150 adapters-Ken	\$2,797.50
Total		\$2,797.50
419775	Technology Supplies	\$60.00
Total		\$60.00
419928	LanSchool Site License HHS	\$478.79
Total		\$478.79
419928	POSTER MACHINE PAPER	\$66.32
Total		\$66.32
419928	POSTER MACHINE PAPER	\$33.16

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CDW GOVERNMENT INC

Total		\$33.16
419928	Office Supplies-TONER	\$825.50
Total		\$825.50
419928	GENERAL SUPPLIES	\$960.00
	Technology-(MAGIC)	\$240.00
Total		\$1,200.00
420105	Technology Supplies - TONER	\$105.46
Total		\$105.46
420105	Technology Supplies - TONER	\$365.66
Total		\$365.66
420277	Technology-(MAGIC)	\$363.99
Total		\$363.99
420277	Office Supplies	\$35.63
Total		\$35.63
420277	Technology-(MAGIC)	\$775.03
Total		\$775.03
420277	2Q - AutoCad subscriptions	\$798.62
Total		\$798.62
420523	Technology-(MAGIC)	\$1,136.86
Total		\$1,136.86
421110	Special Education	\$53.62
Total		\$53.62
421654	Tech Supplies - Title I - Head	\$1,387.44
Total		\$1,387.44
421654	Office Supplies	\$690.03
Total		\$690.03
421654	Technology-(MAGIC)	\$71.26
Total		\$71.26
421654	Technology-(MAGIC)	\$254.37
Total		\$254.37
421654	Technology-(MAGIC)	\$47.97

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CDW GOVERNMENT INC

Total		\$47.97
421654	Technology-(MAGIC)	\$254.37
Total		\$254.37
421654	Technology-(MAGIC)	\$47.97
Total		\$47.97
422064	Office Supplies	\$111.26
Total		\$111.26
422400	Projector lamps	\$480.00
Total		\$480.00
422513	Technology-(MAGIC)	\$2,413.48
Total		\$2,413.48
422811	Document Cameras	\$28,500.00
Total		\$28,500.00
422811	Document Cameras and Projector	\$11,000.00
Total		\$11,000.00
422811	Technology Supplies	\$142.80
Total		\$142.80
422811	Technology Supplies	\$33.25
Total		\$33.25
423026	2Q - Thermal Transfer Printer	\$2,008.22
Total		\$2,008.22
423326	Technology-(MAGIC)	\$841.73
Total		\$841.73
423591	phone cases	\$2,370.31
Total		\$2,370.31
423591	Chromeboxes	\$400.78
Total		\$400.78
423591	Instructional and Curriculum	\$466.40
Total		\$466.40
423591	Memberships-Registrations	\$1,197.93

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CDW GOVERNMENT INC

Total		\$1,197.93
424181	Athletics	\$24.68
Total		\$24.68
424181	(2) 34" monitors	\$1,354.48
Total		\$1,354.48
424181	Office Supplies	\$45.00
Total		\$45.00
424181	Equipment Warranties	\$409.36
Total		\$409.36
424181	Chromeboxes	\$60.00
Total		\$60.00
424181	Instructional and Curriculum	\$60.00
Total		\$60.00
424651	Athletics	\$233.20
Total		\$233.20
425194	Security	\$2,496.30
Total		\$2,496.30
425194	Technology Supplies	\$73.13
Total		\$73.13
425586	100 doc cams	\$22,000.00
Total		\$22,000.00
425586	Technology Supplies	\$1,260.00
Total		\$1,260.00
425586	34" monitor -Goldsmith	\$677.24
Total		\$677.24
425586	GENERAL SUPPLIE-GENERAL	\$143.19
	Instructional and Curriculum	\$429.57
Total		\$572.76
426019	Instructional and Curriculum	\$143.19
Total		\$143.19

LEWISVILLE ISD CHECK REGISTER
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CDW GOVERNMENT INC	426019	Instructional and Curriculum	\$42.56
	Total		\$42.56
	426019	Technology Supplies	\$35.60
	Total		\$35.60
	426019	2 handcarts	\$328.96
	Total		\$328.96
	426019	Office Supplies	\$916.55
	Total		\$916.55
	426243	Office Supplies - TIFFANY	\$163.89
	Total		\$163.89
	426243	phone cases	(\$1,136.45)
	Total		(\$1,136.45)
	426243	phone cases	(\$1,233.86)
	Total		(\$1,233.86)
	426243	phone cases	\$2,165.00
	Total		\$2,165.00
	426243	Office Supplies	\$1,168.80
	Total		\$1,168.80
	426243	34" monitor -W Cortez	\$677.24
	Total		\$677.24
	426243	headset-Tarin	\$45.46
	Total		\$45.46
	426243	Office Supplies	\$1,144.57
	Total		\$1,144.57
	426243	Technology-(MAGIC)	\$4,662.60
	Total		\$4,662.60
	426243	Office Supplies	\$387.96
	Total		\$387.96
	426243	Office Supplies - TIFFANY	(\$163.89)
	Total		(\$163.89)

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CDW GOVERNMENT INC	426554	Technology-(MAGIC)	\$885.60
	Total		\$885.60
	426696	Office Supplies	\$149.00
	Total		\$149.00
	426696	Office Supplies-TONER	\$278.64
	Total		\$278.64
	426696	Office Supplies-TONER	\$675.87
	Total		\$675.87
	426696	Instructional and Curriculum	\$478.79
	Total		\$478.79
	426696	Technology-(MAGIC)	\$202.34
	Total		\$202.34
	426696	Technology-(MAGIC)	\$32.81
	Total		\$32.81
	426696	Technology-(MAGIC)	\$30.00
	Total		\$30.00
	426696	monitor-Broyles	\$677.24
	Total		\$677.24
	426899	1568 power strips	\$66,953.60
	Total		\$66,953.60
	427059	Technology-(MAGIC)	\$1,741.48
	Total		\$1,741.48
	427405	Office Supplies-TONER	\$252.19
	Total		\$252.19
	427405	Office Supplies	\$252.19
	Total		\$252.19
	427405	Office Supplies	\$528.28
	Total		\$528.28
	427405	Office Supplies - TIFFANY	\$105.46
	Total		\$105.46

LEWISVILLE ISD CHECK REGISTER
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CDW GOVERNMENT INC	427405	Office Supplies - TIFFANY	(\$105.46)
	Total		(\$105.46)
	427405	Technology Supplies-Dromgoole,R.	\$45.00
	Total		\$45.00
	427405	Technology-(MAGIC)	\$206.44
	Total		\$206.44
	427405	Technology Supplies	\$1,979.45
	Total		\$1,979.45
	427405	Samsung S34J550WQN - SJ55W Series - LED Monitor	\$386.99
	Total		\$386.99
	427782	TrendServer Protect renewal	\$10,202.04
	Total		\$10,202.04
	428036	Technology-(MAGIC)	\$555.36
	Total		\$555.36
	428036	Technology-(MAGIC)	\$290.99
	Total		\$290.99
	428191	Technology Supplies	\$555.36
	Total		\$555.36
	428341	Technology-(MAGIC)	\$746.73
	Total		\$746.73
	428341	Draper Projection screen key switch	\$112.52
	Total		\$112.52
	428341	Trend MicroDeepSecurity renewal	\$5,088.00
	Total		\$5,088.00
	428549	Office Supplies	\$504.38
	Total		\$504.38
	428549	Infoblox renewal-lic	\$3,516.00
	Total		\$3,516.00
	428741	Office Supplies	\$504.38

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CDW GOVERNMENT INC

Total		\$504.38
428741	Technology Supplies - MONITORS	\$551.46
Total		\$551.46
428741	Office Supplies	\$504.38
Total		\$504.38
428741	Office Supplies	\$288.32
Total		\$288.32
429153	Technology-(MAGIC)	\$164.05
Total		\$164.05
429287	Office Supplies	\$306.48
Total		\$306.48
429287	Technology-(MAGIC)	\$315.57
Total		\$315.57
429287	Office Supplies	\$325.10
Total		\$325.10
429287	Office Supplies	\$150.93
Total		\$150.93
429287	Canon imageFORMULA DR-G2110 Document Scanner	\$4,267.58
Total		\$4,267.58
429287	Office Supplies	\$230.01
Total		\$230.01
429287	POSTER MACHINE TONER	\$233.74
Total		\$233.74
429287	Technology-(MAGIC)	\$1,011.70
Total		\$1,011.70
429287	Technology-(MAGIC)	\$175.00
Total		\$175.00
429592	Office Supplies	\$270.88
Total		\$270.88
429592	Security	\$282.38

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CDW GOVERNMENT INC

Total		\$282.38
430007	Security	\$6,470.10
Total		\$6,470.10
430383	Technology Supplies	\$45.00
Total		\$45.00
430571	ELPLP60 proj bulbs	\$1,736.30
Total		\$1,736.30
430571	Office Supplies	\$193.99
Total		\$193.99
430796	Technology-(MAGIC)	\$1,357.70
Total		\$1,357.70
430899	GENERAL SUPPLIE-GENERAL	\$750.00
	Technology-(MAGIC)	\$438.93
Total		\$1,188.93
431017	Office Supplies	\$439.73
Total		\$439.73
431017	Office Supplies	\$252.19
Total		\$252.19
431017	Technology-(MAGIC)	\$4,450.47
Total		\$4,450.47
431128	Technology-(MAGIC)	\$33.99
Total		\$33.99
431128	Technology-(MAGIC)	\$32.81
Total		\$32.81
431391	BOND-VoIP Solution	\$88,604.58
	CONSULTING SERVICES	\$7,288.00
Total		\$95,892.58
431701	Technology-(MAGIC)	\$16,275.63
Total		\$16,275.63
431701	Technology-(MAGIC)	\$65.62

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CDW GOVERNMENT INC

Total		\$65.62
431701	power strips-MEM	\$2,391.20
Total		\$2,391.20
431701	Webroot annual renewal	\$40,800.00
Total		\$40,800.00
431701	Eduphoria scanners - MEM	\$678.98
Total		\$678.98
431701	Technology-(MAGIC)	\$94.75
Total		\$94.75
431701	Technology Supplies - MONITORS	\$735.28
Total		\$735.28
431701	Technology-(MAGIC)	\$315.57
Total		\$315.57
431900	GENERAL SUPPLIES	\$150.00
	Technology-(MAGIC)	\$68.10
Total		\$218.10
432007	GENERAL SUPPLIE-ELEMENTARY ENG	\$109.05
	Technology-(MAGIC)	\$109.05
Total		\$218.10
432283	Office Supplies	\$3,405.44
Total		\$3,405.44
432283	Infoblox/Trinzic	\$13,589.00
Total		\$13,589.00
432283	BOND-VoIP Solution	\$30,455.43
Total		\$30,455.43
432364	Technology Supplies	\$223.09
Total		\$223.09
432364	Technology-(MAGIC)	\$1,581.79
Total		\$1,581.79
432364	Technology-(MAGIC)	\$51.17
Total		\$51.17

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CDW GOVERNMENT INC	432364	Technology-(MAGIC)	\$264.95
	Total		\$264.95
	432607	Technology Supplies	\$10.17
	Total		\$10.17
	432607	Technology Supplies - PLOTTER TONER	\$722.70
	Total		\$722.70
	432607	Technology Supplies - PLOTTER TONER	\$144.54
	Total		\$144.54
	432743	Technology-(MAGIC)	\$75.66
	Total		\$75.66
	432743	Technology-(MAGIC)	\$332.50
	Total		\$332.50
	432743	Technology-(MAGIC)	\$70.00
	Total		\$70.00
	432743	Technology-(MAGIC)	\$522.72
	Total		\$522.72
	432743	Technology-(MAGIC)	\$35.00
	Total		\$35.00
	432743	Technology-(MAGIC)	\$261.36
	Total		\$261.36
	432743	Technology-(MAGIC)	\$35.00
	Total		\$35.00
	432743	Technology-(MAGIC)	\$202.34
	Total		\$202.34
	432743	Technology-(MAGIC)	\$8,237.70
	Total		\$8,237.70
	432743	Technology-(MAGIC)	\$264.95
	Total		\$264.95
	432743	Technology-(MAGIC)	\$264.95
	Total		\$264.95

LEWISVILLE ISD CHECK REGISTER
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CDW GOVERNMENT INC	432827	Office Supplies	\$293.36
	Total		\$293.36
	432827	Office Supplies	\$550.80
	Total		\$550.80
Total			\$467,248.51
CEDFA	430572	Memberships-Registrations	\$125.00
	Total		\$125.00
	431392	Performing and Fine Arts	\$1,285.70
	Total		\$1,285.70
Total			\$1,410.70
CELLMER, LAURA	419776	Refunds Laura Cellmer	\$460.00
	Total		\$460.00
Total			\$460.00
CENGAGE LEARNING INC	417893	Instructional and Curriculum	\$25,750.00
	Total		\$25,750.00
	418346	Cengage Learning - Cosmetology	\$14,935.00
	Total		\$14,935.00
	418910	Instructional and Curriculum	\$1,200.00
	Total		\$1,200.00
	420106	B. Dawson - Cengage Learning/G	\$1,000.00
	Total		\$1,000.00
	421890	Instructional and Curriculum	\$8,910.00
	Total		\$8,910.00
	421890	Instructional and Curriculum	(\$567.00)
	Total		(\$567.00)
Total			\$51,228.00
CENTENO, SUWENCY	426900	Suwency Centeno	\$67.50
	Total		\$67.50
Total			\$67.50
CENTER FOR THE COLLA	432744	Instructional and Curriculum	\$199.38
		READING MATERIALS	\$2,392.62
	Total		\$2,592.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$2,592.00
CENTERLINE SUPPLY	421274	Office Supplies	\$204.50
	Total		\$204.50
	423592	Printing	\$65.00
	Total		\$65.00
	427783	Office Supplies	\$172.00
	Total		\$172.00
	429288	Office Supplies	\$355.00
	Total		\$355.00
Total			\$796.50
CENTRAL TEXAS AUTISM	430253	fundraiser	\$850.00
	Total		\$850.00
Total			\$850.00
CENTRUM PRIME EQUITY	417894	Building and Maintenance Servi	\$1,297.16
		ELECTRICITY-UTILITIES	\$138.26
	Total		\$1,435.42
	418911	Building and Maintenance Servi	\$1,307.63
		ELECTRICITY-UTILITIES	\$136.76
	Total		\$1,444.39
	421111	Building and Maintenance Servi	\$1,106.37
		ELECTRICITY-UTILITIES	\$123.94
	Total		\$1,230.31
	422514	Building and Maintenance Servi	\$1,561.79
		ELECTRICITY-UTILITIES	\$165.88
	Total		\$1,727.67
	425044	Building and Maintenance Servi	\$1,516.52
		ELECTRICITY-UTILITIES	\$172.00
		WATER-UTILITIES	\$1,311.33
	Total		\$2,999.85
	425403	Building and Maintenance Servi	\$1,248.42
		ELECTRICITY-UTILITIES	\$173.58
	Total		\$1,422.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CENTRUM PRIME EQUITY	426901	Building and Maintenance Services - Utilities	\$1,197.64
		WATER-UTILITIES	\$1,172.91
	Total		\$2,370.55
	428037	Building and Maintenance Services - Utilities	\$550.65
		WATER-UTILITIES	\$1,065.53
	Total		\$1,616.18
	429289	Building and Maintenance Services - Utilities	\$198.23
		ELECTRICITY-UTILITIES	\$287.38
		WATER-UTILITIES	\$1,226.49
	Total		\$1,712.10
	430707	Building and Maintenance Services - Utilities	\$1,203.19
		ELECTRICITY-UTILITIES	\$191.51
	Total		\$1,394.70
	431525	Building and Maintenance Services - Utilities	\$1,151.96
		ELECTRICITY-UTILITIES	\$156.33
	Total		\$1,308.29
	432157	Building and Maintenance Services - Utilities	\$1,101.96
		ELECTRICITY-UTILITIES	\$139.97
	Total		\$1,241.93
	433045	Building and Maintenance Services - Utilities	\$1,369.97
		ELECTRICITY-UTILITIES	\$146.17
	Total		\$1,516.14
Total			\$21,419.53
CERTIFIED WELDING	425587	Instructional and Curriculum	\$320.00
	Total		\$320.00
	426697	Testing Materials	\$1,500.00
	Total		\$1,500.00
	426902	Instructional and Curriculum	\$200.00
	Total		\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CERTIFIED WELDING	428342	Instructional and Curriculum	\$300.00
	Total		\$300.00
	429836	GENERAL SUPPLIE-WELDING	\$20.00
		Instructional and Curriculum	\$180.00
	Total		\$200.00
	429836	Memberships-Registrations	\$1,060.00
	Total		\$1,060.00
Total			\$3,580.00
CERVANTES, MIRNA	418172	Reimbursements	\$107.99
	Total		\$107.99
	424874	Reimbursements	\$57.85
	Total		\$57.85
	428742	Reimbursements	\$51.30
	Total		\$51.30
	431393	Reimbursements	\$42.95
	Total		\$42.95
	432828	Reimbursements	\$13.66
	Total		\$13.66
Total			\$273.75
CESD	419777	Special Education	\$380.00
	Total		\$380.00
	422065	Special Education	\$550.00
	Total		\$550.00
Total			\$930.00
CHADALAVADA, VENKY	426555	Venky Chadalavada	\$146.75
	Total		\$146.75
Total			\$146.75
CHAFFIN, TIMOTHY	428192	Reimbursements	\$446.31
	Total		\$446.31
Total			\$446.31
CHAMBERLAIN, LILLIAN	430008	Refunds	\$95.00
	Total		\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$95.00
CHAMBERS, ANTHONY	427406	Game Officials	\$105.00
		MISC CONTR SERV-BOYS SOCCER	\$105.00
	Total		\$210.00
	428550	Game Officials	\$125.00
	Total		\$125.00
	428743	Game Officials	\$125.00
	Total		\$125.00
	429154	Game Officials	\$125.00
	Total		\$125.00
	430384	Game Officials	\$125.00
	Total		\$125.00
Total			\$710.00
CHAMORRO, SHONARIE, M.	432158	Reimbursements	\$84.90
	Total		\$84.90
Total			\$84.90
CHAMPION TEAMWEAR	433191	Apparel	\$220.80
	Total		\$220.80
	433191	Apparel	\$2,512.00
	Total		\$2,512.00
Total			\$2,732.80
CHAMPON, CATHY	426556	Reimbursements	\$79.96
	Total		\$79.96
Total			\$79.96
CHANCE TO SOAR	430254	Instructional and Curriculum	\$750.00
	Total		\$750.00
	432489	SPEAKER PRESENTER	\$4,000.00
	Total		\$4,000.00
	432489	SPEAKER PRESENTER	\$4,250.00
	Total		\$4,250.00
	432489	Professional Development	\$2,550.00
	Total		\$2,550.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$11,550.00
CHANEY, CHERYL L	418347	Reimbursements	\$51.58
	Total		\$51.58
	420278	Reimbursements	\$125.27
	Total		\$125.27
	421891	Reimbursements	\$133.98
	Total		\$133.98
	423593	Reimbursements	\$114.89
	Total		\$114.89
	425195	Reimbursements	\$30.88
	Total		\$30.88
	426698	Reimbursements	\$19.49
	Total		\$19.49
	427407	Reimbursements	\$40.65
	Total		\$40.65
	428744	Reimbursements	\$69.39
	Total		\$69.39
	429837	Reimbursements	\$31.25
	Total		\$31.25
	431129	Reimbursements	\$71.64
	Total		\$71.64
Total			\$689.02
CHANEY, ROBIN	421655	Reimbursements	\$32.89
	Total		\$32.89
	423027	Reimbursements	\$74.75
	Total		\$74.75
	427060	Reimbursements	\$91.19
	Total		\$91.19
	429593	Reimbursements	\$136.18
	Total		\$136.18
	431244	Reimbursements	\$29.56

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHANEY, ROBIN

Total **\$29.56**

Total **\$364.57**

CHANG, CHARLOTTE 421525 Special Education \$1,242.00

Total **\$1,242.00**

Total **\$1,242.00**

CHANG, CRYSTAL K 425196 Refunds Crystal K Chang \$37.50

Total **\$37.50**

Total **\$37.50**

CHANG, JUNNA 430009 Awards, Trophies, Plaques and Promotional Products \$2,750.00

Total **\$2,750.00**

Total **\$2,750.00**

CHANG, LIU 424427 Refunds Lui Chang \$250.75

Total **\$250.75**

Total **\$250.75**

CHANG, XUHUI 418173 Refunds \$223.50

Total **\$223.50**

Total **\$223.50**

CHAPAGAIN, RAJENDRA 422812 Refunds Rajendra P Chapagain \$1,714.12

Total **\$1,714.12**

Total **\$1,714.12**

CHAPIN, HOLLY J 423918 Refunds Holly J Chapin \$187.50

Total **\$187.50**

Total **\$187.50**

CHAPMAN, ERICK 423919 Game Officials \$110.00

Total **\$110.00**

Total **\$110.00**

CHAPMAN, SHELBY 418174 Refunds Shelby Chapman \$210.00

Total **\$210.00**

420279 Refunds Shelby Chapman \$441.62

Total **\$441.62**

Total **\$651.62**

CHAPPLE, ISAIAH 418913 Refunds \$23.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHAPPLE, ISAIAH	Total		\$23.00
Total			\$23.00
CHARACTER MATTERS	418531	Instructional and Curriculum	\$325.00
	Total		\$325.00
Total			\$325.00
CHARACTER STRONG LLC	427784	Instructional and Curriculum	\$249.00
	Total		\$249.00
	431781	GENERAL SUPPLIES- TEAMS	\$99.00
		Instructional and Curriculum	\$99.00
	Total		\$198.00
	432071	STALE CHECK REISSUE	\$279.20
	Total		\$279.20
Total			\$726.20
CHARLES, EDWARD B	419778	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
CHARLES, LYNN	418914	Transportation	\$34.04
	Total		\$34.04
	423594	Transportation	\$223.68
	Total		\$223.68
	426699	Memberships-Registrations	\$213.00
	Total		\$213.00
	427061	Travel	\$81.50
	Total		\$81.50
	429594	Travel	\$126.78
	Total		\$126.78
Total			\$679.00
CHARTER APPS	420107	Technology Supplies	\$626.50
	Total		\$626.50
	420665	Technology Supplies	\$626.50
	Total		\$626.50
	420665	APP FOR STUDENT DISMISSAL	\$626.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHARTER APPS	Total		\$626.50
	420665	Technology-(MAGIC)	\$626.50
	Total		\$626.50
	430708	Technology Supplies	\$895.00
	Total		\$895.00
Total			\$3,401.00
CHAUHAN, KAVITA	418175	Refunds Kavita Chauhan	\$525.00
	Total		\$525.00
Total			\$525.00
CHAVARRIA, PATRICIA	429479	ipad refund	\$10.00
	Total		\$10.00
Total			\$10.00
CHAVEZ, EILEEN	431245	Refunds	\$22.85
	Total		\$22.85
Total			\$22.85
CHAVEZ, GABRIEL	428038	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
CHAVEZ, MELISSA, N.	418176	Reimbursements	\$44.51
	Total		\$44.51
	422066	Reimbursements	\$70.32
	Total		\$70.32
	423595	Reimbursements	\$29.61
	Total		\$29.61
	424875	Reimbursements	\$31.63
	Total		\$31.63
	426020	Reimbursements	\$55.27
	Total		\$55.27
	427611	Reimbursements	\$33.94
	Total		\$33.94
	428551	Reimbursements	\$19.49

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHAVEZ, MELISSA, N.	Total		\$19.49
	431394	Reimbursements	\$20.72
	Total		\$20.72
	432159	Reimbursements	\$25.65
	Total		\$25.65
Total			\$331.14
CHAVIS, LEVI	420666	NON EMPL TRAVEL-FINE ARTS	\$31.74
		Performing and Fine Arts	\$800.00
	Total		\$831.74
	427785	Performing and Fine Arts	\$300.00
	Total		\$300.00
	Total		
CHEELEY, ROBERT	422515	Game Officials	\$70.00
	Total		\$70.00
	424876	Game Officials	\$115.00
	Total		\$115.00
	425197	Game Officials	\$115.00
	Total		\$115.00
Total			\$300.00
CHEERLEADING COMPANY	177486	Athletics - BROWN	\$195.82
	Total		\$195.82
	Total		
CHEERS ETC INC	431782	Performing and Fine Arts	\$20,400.00
	Total		\$20,400.00
	Total		
CHEM-AQUA INC	174197	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	174551	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	174962	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	175390	EMS1-WATER TREATMENT PROGRAM	\$822.47

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHEM-AQUA INC	Total		\$822.47
	175580	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	175926	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	176170	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	176510	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	176593	AC2R - WAQW - REPLACE SIGNET W	\$476.02
	Total		\$476.02
	176815	EMS1-WATER TREATMENT PROGRAM	\$822.53
	Total		\$822.53
	177339	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	177686	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	177939	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
	178306	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		\$822.47
Total			\$11,168.19
CHENG & TSUI CO	425588	Instructional and Curriculum	\$38.00
		TEXTBOOKS-STUDENT SERVICE	\$674.90
	Total		\$712.90
Total			\$712.90
CHEPURI, VEMU	419497	Refunds Vemu Chepuri	\$525.00
	Total		\$525.00
Total			\$525.00
CHESHIRE, BRAD	425589	Reimbursements	\$30.00
	Total		\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$30.00
CHHOR, EANG	422401	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
CHICK FIL A AT MAIN	429018	Food - Meals, Meeting and FCS	\$167.60
	Total		\$167.60
	418348	Food - Meals, Meeting and FCS	\$679.20
	Total		\$679.20
	424182	Food - Meals, Meeting and FCS	\$84.90
	Total		\$84.90
	429480	CHICKEN BISCUITS	\$242.10
	Total		\$242.10
	430255	Food - Meals, Meeting and FCS	\$228.65
	Total		\$228.65
	431130	Food - Meals, Meeting and FCS	\$57.70
	Total		\$57.70
	431130	Food - Meals, Meeting and FCS	\$98.50
	Total		\$98.50
	431702	Food - Meals, Meeting and FCS	\$71.05
	Total		\$71.05
	432490	Ordering 85 sandwiches for teachers' in-service/tr	\$330.65
	Total		\$330.65
	432490	Food - Meals, Meeting and FCS - All Librarian Mtg	\$500.76
	Total		\$500.76
	432608	Food - Meals, Meeting and FCS	\$237.00
	Total		\$237.00
	432608	Food - Meals, Meeting and FCS	\$266.00
	Total		\$266.00
	432829	Professional Development	\$247.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHICK FIL A AT MAIN	Total		\$247.50
Total			\$3,211.61
CHICK FIL A FM 407	418723	Food - Meals, Meeting and FCS-	\$2,074.00
	Total		\$2,074.00
	420280	Food - Meals, Meeting and FCS-	\$330.00
	Total		\$330.00
	421656	Food - Meals, Meeting and FCS	\$183.80
	Total		\$183.80
	422067	Food - Meals, Meeting and FCS	\$708.75
	Total		\$708.75
	422516	Food - Meals, Meeting and FCS	\$69.00
	Total		\$69.00
	422516	Food - Meals, Meeting and FCS	\$17.50
	Total		\$17.50
	422516	Food - Meals, Meeting and FCS	\$17.50
	Total		\$17.50
	423327	Food - Meals, Meeting and FCS-	\$121.00
		MISC OPERATING-GENERAL	\$14.01
	Total		\$135.01
	423327	Food - Meals, Meeting and FCS-	\$869.00
	Total		\$869.00
	423596	Food - Meals, Meeting and FCS	\$113.70
	Total		\$113.70
	423920	Food - Meals, Meeting and FCS-	\$220.00
	Total		\$220.00
	423920	Food - Meals, Meeting and FCS-	\$57.75
	Total		\$57.75
	423920	Food - Meals, Meeting and FCS-	\$330.00
	Total		\$330.00
	423920	Food - Meals, Meeting and FCS-	\$288.00
	Total		\$288.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHICK FIL A FM 407	423920	Food - Meals, Meeting and FCS-	\$220.00
	Total		\$220.00
	423920	Food - Meals, Meeting and FCS-	\$330.00
	Total		\$330.00
	424183	Food - Meals, Meeting and FCS-	\$189.00
	Total		\$189.00
	424183	BREAKFAST FOR 1/6/2021	\$360.00
	Total		\$360.00
	424183	Special Education	\$181.82
	Total		\$181.82
	424652	Food - Meals, Meeting and FCS	\$15.16
	Total		\$15.16
	425852	Food - Meals, Meeting and FCS-	\$60.00
	Total		\$60.00
	426244	Food - Meals, Meeting and FCS	\$754.00
	Total		\$754.00
	426244	Food - Meals, Meeting and FCS	\$66.98
	Total		\$66.98
	426903	Food - Meals, Meeting and FCS-PIKE	\$60.00
	Total		\$60.00
	428343	Food - STAAR Breakfast for Staff	\$257.75
	Total		\$257.75
	430010	Food - Meals, Meeting and FCS	\$303.24
	Total		\$303.24
	430385	EXPEND-AGENCY FUNDS	\$82.85
		Food - Meals, Meeting and FCS - FOUCHE	\$137.85
	Total		\$220.70
	431783	Food - Meals, Meeting and FCS	\$165.00
	Total		\$165.00
	432284	Food - Meals, Meeting and FCS	\$31.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHICK FIL A FM 407

Total		\$31.50
432284	Food - Meals, Meeting and FCS - HEAD	\$101.76
Total		\$101.76
432284	Food - Meals, Meeting and FCS	\$47.24
Total		\$47.24
432365	Food - Meals, Meeting and FCS	\$310.76
Total		\$310.76
432491	Food - Meals, Meeting and FCS	\$79.00
Total		\$79.00
432491	Food - Meals, Meeting and FCS	\$787.65
Total		\$787.65
432491	Food - Meals, Meeting and FCS - FOU CHE	\$1,703.90
Total		\$1,703.90
432609	Food - Meals, Meeting and FCS	\$63.00
Total		\$63.00
432609	Food - Meals, Meeting and FCS	\$150.50
Total		\$150.50
432830	Food - Meals, Meeting and FCS	\$153.45
Total		\$153.45
432830	Food - Meals, Meeting and FCS	\$163.00
Total		\$163.00

Total		\$12,189.42
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CHICK FIL-A INC

422068	Food - Meals, Meeting and FCS	\$47.80
Total		\$47.80
422068	Food - Meals, Meeting and FCS	\$186.57
Total		\$186.57
432492	Food - Meals, Meeting and FCS	\$175.91
Total		\$175.91
424184	Food - Meals, Meeting and FCS	\$1,080.00
Total		\$1,080.00
425590	Food - Meals, Meeting and FCS	\$82.53

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHICK FIL-A INC

Total			\$82.53
427062	Food - Meals, Meeting and FCS		\$214.62
Total			\$214.62
427786	Food - Meals, Meeting and FCS		\$84.25
Total			\$84.25
427958	Food - Meals, Meeting and FCS		\$61.80
Total			\$61.80
428344	Food - Meals, Meeting and FCS		\$60.64
Total			\$60.64
429155	Food - Meals, Meeting and FCS		\$30.00
Total			\$30.00
429595	Food - Meals, Meeting and FCS		\$281.92
Total			\$281.92
430256	Food - Meals, Meeting and FCS		\$84.00
Total			\$84.00
431395	Food - Meals, Meeting and FCS		\$718.00
Total			\$718.00
432610	Food - Meals, Meeting and FCS		\$231.30
Total			\$231.30
Total			\$3,339.34
CHICKEN SOUP FOR THE	425199	GENERAL SUPPLIE-COUNSELOR SUPP	\$150.00
		Instructional and Curriculum	\$536.95
	Total		\$686.95
Total			\$686.95
CHICK-FIL-A IN THE C	418532	Food - Meals, Meeting and FCS	\$362.40
	Total		\$362.40
	418532	Awards, Trophies, Plaques and	\$233.96
	Total		\$233.96
	421526	Food - Meals, Meeting and FCS	\$352.80
	Total		\$352.80
	421526	Food - Meals, Meeting and FCS	\$406.35

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHICK-FIL-A IN THE C

Total		\$406.35
423597	Food - Meals, Meeting and FCS	\$413.76
Total		\$413.76
423597	BASKETBALL MEALS	\$264.00
Total		\$264.00
423597	BASKETBALL MEALS	\$248.00
Total		\$248.00
424428	Food - Meals, Meeting and FCS	\$264.00
Total		\$264.00
424428	Food - Meals, Meeting and FCS	\$248.00
Total		\$248.00
424877	Food - Meals, Meeting and FCS	\$144.00
Total		\$144.00
424877	Food - Meals, Meeting and FCS	\$176.00
Total		\$176.00
425198	Food - Meals, Meeting and FCS	\$176.00
Total		\$176.00
425198	Food - Meals, Meeting and FCS	\$144.00
Total		\$144.00
425198	Food - Meals, Meeting and FCS	\$248.00
Total		\$248.00
425198	Food - Meals, Meeting and FCS	\$264.00
Total		\$264.00
425404	Food - Meals, Meeting and FCS	\$264.00
Total		\$264.00
425404	Food - Meals, Meeting and FCS	\$248.00
Total		\$248.00
425591	COLLEGIATE ACADEMY RECEPTION	\$93.40
Total		\$93.40
425591	Food - Meals, Meeting and FCS	\$264.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHICK-FIL-A IN THE C

Total		\$264.00
425591	Food - Meals, Meeting and FCS	\$248.00
Total		\$248.00
425591	Food - Meals, Meeting and FCS	\$144.00
Total		\$144.00
425591	Food - Meals, Meeting and FCS	\$176.00
Total		\$176.00
425853	Awards, Trophies, Plaques and	\$223.30
Total		\$223.30
426021	Food - Meals, Meeting and FCS/	\$186.78
Total		\$186.78
426021	Food - Meals, Meeting and FCS	\$176.00
Total		\$176.00
426021	Food - Meals, Meeting and FCS	\$144.00
Total		\$144.00
426021	Awards, Trophies, Plaques and	\$223.30
Total		\$223.30
426021	Food - Meals, Meeting and FCS	\$239.91
Total		\$239.91
426245	7TH GIRLS BB MEALS	\$248.00
Total		\$248.00
426245	7TH GIRLS BB MEALS	\$264.00
Total		\$264.00
426245	Food - Meals, Meeting and FCS	\$176.00
Total		\$176.00
426245	Food - Meals, Meeting and FCS	\$144.00
Total		\$144.00
426245	Food - Meals, Meeting and FCS	\$437.37
Total		\$437.37
427063	Food - Meals, Meeting and FCS	\$118.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHICK-FIL-A IN THE C

Total		\$118.50
427408	Food - Meals, Meeting and FCS	\$131.25
Total		\$131.25
427408	Food - Meals, Meeting and FCS	\$176.00
Total		\$176.00
427408	Food - Meals, Meeting and FCS	\$144.00
Total		\$144.00
427408	Food - Meals, Meeting and FCS	\$264.00
Total		\$264.00
427408	Food - Meals, Meeting and FCS	\$248.00
Total		\$248.00
427787	Food - Meals, Meeting and FCS	\$139.80
Total		\$139.80
427787	Food - Meals, Meeting and FCS	\$139.80
Total		\$139.80
428193	Food - Meals, Meeting and FCS	\$211.53
Total		\$211.53
429156	Treats for Staff	\$240.90
Total		\$240.90
429481	EOY AWARDS BREAKFAST	\$106.50
Total		\$106.50
429596	Food - Meals, Meeting and FCS	\$120.80
Total		\$120.80
429838	Food - Meals, Meeting and FCS	\$122.27
Total		\$122.27
429838	Food - Meals, Meeting and FCS	\$315.20
Total		\$315.20
430012	Food - Meals, Meeting and FCS	\$178.50
Total		\$178.50
430012	Food - Meals, Meeting and FCS	\$69.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHICK-FIL-A IN THE C

Total		\$69.90
430012	Food - Meals, Meeting and FCS	\$235.95
Total		\$235.95
430012	Food - Meals, Meeting and FCS	\$211.53
Total		\$211.53
430257	Food - Meals, Meeting and FCS	\$179.50
Total		\$179.50
430386	Food - Meals, Meeting and FCS	\$320.50
Total		\$320.50
430386	Food - Meals, Meeting and FCS	\$450.75
Total		\$450.75
430386	Food - Meals, Meeting and FCS	\$280.08
Total		\$280.08
430386	Food - Meals, Meeting and FCS	\$302.00
Total		\$302.00
430797	Food - Meals, Meeting and FCS	\$43.02
Total		\$43.02
431396	Food - Meals, Meeting and FCS	\$50.19
Total		\$50.19
431396	Food - Meals, Meeting and FCS	\$110.54
Total		\$110.54
432160	Food - Meals, Meeting and FCS	\$196.25
Total		\$196.25
432285	Food - Meals, Meeting and FCS	\$112.84
Total		\$112.84
432493	Catered Breakfast 8/3/21	\$405.15
Total		\$405.15
432493	Food - Meals, Meeting and FCS	\$85.50
Total		\$85.50
432493	Food - Meals, Meeting and FCS	\$309.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHICK-FIL-A IN THE C

Total		\$309.50
432611	Food - Meals, Meeting and FCS	\$71.70
Total		\$71.70
432611	Food - Meals, Meeting and FCS	\$268.70
Total		\$268.70
433046	Food - Meals, Meeting and FCS	\$223.45
Total		\$223.45
Total		\$14,429.43

CHICK-FIL-A SPRING C

421275	Food - Meals, Meeting and FCS	\$490.26
Total		\$490.26
427409	Food - Meals, Meeting and FCS	\$525.04
Total		\$525.04
429482	Food - Meals, Meeting and FCS/YEARBOOK	\$122.22
Total		\$122.22
430387	Food - Meals, Meeting and FCS/SENIOR CLASS	\$6,004.54
Total		\$6,004.54
430387	Food - Meals, Meeting and FCS	\$60.00
Total		\$60.00
432286	Food - Meals, Meeting and FCS	\$39.75
Total		\$39.75
432612	EXPEND-AGENCY FUNDS	\$582.50
	Food - Meals, Meeting and FCS/HHS	\$1,750.00
Total		\$2,332.50
Total		\$9,574.31

CHIECHI, SUSAN

418724	Aug 2020 Mileage-Chiechi	\$48.82
Total		\$48.82
419929	Sept 2020 Mileage-Chiechi	\$89.24
Total		\$89.24
421657	Oct 2020 Mileage-Chiechi	\$59.34
Total		\$59.34

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHIECHI, SUSAN	423029	Nov 2020 Mileage-Chiechi	\$64.52
	Total		\$64.52
	424653	Dec 2020 Mileage-Chiechi	\$82.05
	Total		\$82.05
	426022	Jan Mileage-Chiechi	\$72.58
	Total		\$72.58
	427064	Feb 2021 Mileage-Chiechi	\$75.26
	Total		\$75.26
	428345	March 2021 Mileage-Chiechi	\$66.53
	Total		\$66.53
	429839	April 2021 Mileage-Chiechi	\$87.98
	Total		\$87.98
	431246	May 2021 Mileage-Chiechi	\$101.92
	Total		\$101.92
	431784	June 2021 Mileage-Chiechi	\$20.78
	Total		\$20.78
	432613	July 2021 Mileage-Chiechi	\$59.86
	Total		\$59.86
Total			\$828.88
CHILDBIRTH GRAPHICS	177803	UNDERSTANDING PRENATAL NUTRITION	\$614.65
	Total		\$614.65
Total			\$614.65
CHILDREN'S HOSPITAL	421276	Special Education	\$600.00
	Total		\$600.00
	430543	Special Education	\$250.00
	Total		\$250.00
	430543	Special Education	\$250.00
	Total		\$250.00
	430543	Special Education	\$250.00
	Total		\$250.00
	430543	Special Education	\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHILDREN'S HOSPITAL

Total		\$250.00
430543	Special Education	\$250.00
Total		\$250.00
430543	Special Education	\$250.00
Total		\$250.00
430543	Special Education	\$250.00
Total		\$250.00
432495	Special Education	\$250.00
Total		\$250.00
432494	Special Education	\$250.00
Total		\$250.00

Total		\$2,850.00
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CHILDREN'S PLUS INC

424185	Instructional and Curriculum	\$1,193.87
Total		\$1,193.87
429840	Instructional and Curriculum	\$4,934.02
Total		\$4,934.02
430258	Instructional and Curriculum	\$1,799.52
Total		\$1,799.52

Total		\$7,927.41
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CHILDRESS, SHELTON

422069	Game Officials	\$145.00
Total		\$145.00
422518	Game Officials	\$145.00
Total		\$145.00
423328	Game Officials	\$145.00
Total		\$145.00
423598	Game Officials	\$165.00
Total		\$165.00
424186	Game Officials	\$90.00
Total		\$90.00
425045	Game Officials	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHILDRESS, SHELTON			
		Total	\$125.00
	425592	Game Officials	\$220.00
		Total	\$220.00
	426246	Game Officials	\$90.00
		Total	\$90.00
Total			\$1,125.00
CHILD'S PLAY INC	418533	6S - FVE - Someone ran over a	\$130.00
		Total	\$130.00
	421658	2Q-Mill St ES-17024-PreK shade	\$8,640.00
		Total	\$8,640.00
	422517	6S-LIE-17489-SHADE CANOPY ON 5	\$11,272.00
		Total	\$11,272.00
	427959	6S - LHS - add warning track material to LHS base	\$1,225.00
		Total	\$1,225.00
	429019	BUILDING PURCH/CONST/IMPROVE	\$5,000.00
		CAPITAL ASSETS UNDER \$5,000	\$4,283.00
		EXPEND-AGENCY FUNDS	\$8,527.00
		OUTDOOR Furniture	\$8,133.00
		Total	\$25,943.00
	429290	Construction Services	\$11,306.00
		Total	\$11,306.00
	431703	6S - VRE - add wear mats around the voltra spinne	\$1,738.00
		GENERAL SUPPLIE-FREIGHT	\$560.00
		Total	\$2,298.00
	432072	006S - ETE/RBE - 28653 - PLAYGROUND WEAR MATS	\$1,648.00
		GENERAL SUPPLIE-FREIGHT	\$760.00
		Total	\$2,408.00
	432614	6S-HOE-32239-INSTALL VOLTA SPINNER	\$5,900.00
		Total	\$5,900.00
	432614	6S-FMES-34209-ADD ADA RAMP AND RELOCATE RAMP	\$1,200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHILD'S PLAY INC	Total		\$1,200.00
Total			\$70,322.00
CHILE, JENNIFER	429291	Refunds	\$102.55
	Total		\$102.55
Total			\$102.55
CHIN, DAR Z	424187	Refunds Dar Z Chin	\$187.50
	Total		\$187.50
Total			\$187.50
CHINNIS, CHARLES	419294	Game Officials	\$65.00
	Total		\$65.00
	419498	Game Officials	\$65.00
	Total		\$65.00
	420667	Game Officials	\$65.00
	Total		\$65.00
Total			\$195.00
CHIPMAN, ASHLEIGH	420281	Refunds Ashleigh Chipman	\$125.75
	Total		\$125.75
Total			\$125.75
CHITWOOD, MARK W	423921	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
CHODISETTY, JYOTHI	418349	Refunds Jyothi Chodisetty	\$154.12
		TUITION AND FEE-EXTENDED SCHOO	\$525.00
	Total		\$679.12
Total			\$679.12
CHOI, HAILEY	428346	Instructional and Curriculum	\$176.00
	Total		\$176.00
	429292	Instructional and Curriculum	\$550.00
	Total		\$550.00
	430573	Instructional and Curriculum	\$374.00
	Total		\$374.00
Total			\$1,100.00
CHOI, JACQUELINE	427065	Performing and Fine Arts	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHOI, JACQUELINE

Total **\$200.00**

Total **\$200.00**

CHOLLAMPEL, MITZI 426247 Mitzi Chollampel \$90.00

Total **\$90.00**

Total **\$90.00**

CHON, DAVID 429597 Refunds \$25.00

Total **\$25.00**

Total **\$25.00**

CHONG, JESSICA 425405 Refunds - Kinder Fieldtrip Dal \$14.00

Total **\$14.00**

Total **\$14.00**

CHOWDHURY, ASADUR R 425046 Refunds Asadur R Chowdhury \$225.00

Total **\$225.00**

Total **\$225.00**

CHOWNING, MELISSA 425200 Refunds Melissa A Chowning \$1,423.12

Total **\$1,423.12**

Total **\$1,423.12**

CHRISTAL VISION INC 175579 Special Education \$59.95

Total **\$59.95**

175579 Technology-(MAGIC) \$590.00

Total **\$590.00**

177211 Special Education \$2,001.60

Total **\$2,001.60**

177332 Special Education \$4,405.10

Total **\$4,405.10**

Total **\$7,056.65**

CHRISTENSEN, JESSICA 423922 Refunds - 2nd Grade for Herita \$16.00

Total **\$16.00**

Total **\$16.00**

CHRISTENSEN, LEE 422070 Game Officials \$70.00

Total **\$70.00**

422519 Game Officials \$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHRISTENSEN, LEE	Total		\$70.00
	425201	Game Officials	\$55.00
	Total		\$55.00
	425593	Game Officials	\$135.00
	Total		\$135.00
	425593	Game Officials	\$115.00
	Total		\$115.00
Total			\$445.00
CHRISTIAN BROTHERS	418177	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	418350	Special Education	\$1,519.61
	Total		\$1,519.61
	418534	9N - VEHICLE LOF'S	\$39.95
	Total		\$39.95
	418534	9N - VEHICLE LOF'S	\$33.04
	Total		\$33.04
	418534	9N - VEHICLE LOF'S	\$37.33
	Total		\$37.33
	418534	9N - VEH 112 - REPLACE ALTERNA	\$558.87
	Total		\$558.87
	418915	9N - VEHICLE LOF'S	\$34.64
	Total		\$34.64
	418915	9N - VEHICLE LOF'S	\$39.99
	Total		\$39.99
	418915	9N - VEH 133 - REPLACE TRANSMI	\$6,275.05
	Total		\$6,275.05
	418915	9N - VEH 136 - REPLACE LEFT OX	\$372.60
	Total		\$372.60
	418915	9N - VEH 115 - SHIFT INDICATOR	\$744.10
	Total		\$744.10
	418915	9N - VEH 115 - REPLACE GEAR SH	\$210.15

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHRISTIAN BROTHERS

Total		\$210.15
419931	9N - VEHICLE LOF'S	\$39.99
Total		\$39.99
419931	9N - VEHICLE LOF'S	\$39.99
Total		\$39.99
419931	Special Education	\$99.95
Total		\$99.95
419930	Special Education	\$39.58
Total		\$39.58
420108	9N - VEH 114 - REPAIR FRONT SH	\$905.76
Total		\$905.76
420108	9N - VEHICLE LOF	\$29.99
Total		\$29.99
420282	9N - VEHICLE LOF'S	\$33.45
Total		\$33.45
420282	9N - VEH 159 - REPLACE REAR BR	\$701.18
Total		\$701.18
420282	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
420282	9N - VEHICLE LOF'S	\$34.84
Total		\$34.84
420668	Special Education	\$652.34
Total		\$652.34
420668	Special Education	\$39.99
Total		\$39.99
421892	9N - VEHICLE LOF'S	\$39.99
Total		\$39.99
422071	9N - VEHICLE LOF'S	\$34.64
Total		\$34.64
422520	9N - VEHICLE LOF'S	\$39.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHRISTIAN BROTHERS

Total		\$39.99
422813	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
422813	9N - VEH 149 - REPLACE ENGINE	\$17.08
Total		\$17.08
423599	Special Education	\$39.99
Total		\$39.99
424188	9N -VEHICLE LOF'S	\$31.65
Total		\$31.65
424188	9N - VEH 140 - REPLACE FRONT B	\$6,452.81
Total		\$6,452.81
424188	9N - VEH 405 - REPLACE FRONT S	\$1,438.84
Total		\$1,438.84
424188	Special Education	\$39.99
Total		\$39.99
424429	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
424429	9N - VEH 132 - REPLACE REAR BR	\$697.67
Total		\$697.67
424429	Special Education	\$634.78
Total		\$634.78
425202	Special Education	\$5,099.71
Total		\$5,099.71
425202	Special Education	\$282.76
Total		\$282.76
425406	Special Education	\$183.03
Total		\$183.03
425406	Special Education	\$30.00
Total		\$30.00
425854	9N - VEH 136 - REPLACE REAR BR	\$664.00

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS

Total		\$664.00
426248	Special Education	\$25.50
Total		\$25.50
426248	Special Education	\$25.50
Total		\$25.50
426248	Special Education	\$25.50
Total		\$25.50
426248	9N - VEHICLE LOF'S	\$32.94
Total		\$32.94
426248	Special Education	\$25.50
Total		\$25.50
426248	Special Education	\$515.03
Total		\$515.03
426248	Special Education	\$38.00
Total		\$38.00
426248	9N - VEH 204 - REPALCE REAR TO	\$673.83
Total		\$673.83
426248	Special Education	\$1,139.86
Total		\$1,139.86
426248	9N - VEHICLE LOF'S	\$29.99
Total		\$29.99
426248	9N - VEHICLE LOF'S	\$39.99
Total		\$39.99
426248	9N - VEH 204 - REPLACE FRONT S	\$1,505.84
Total		\$1,505.84
426248	9N - VEH 110 - SHIFTER IS LOOS	\$784.21
Total		\$784.21
426904	Special Education	\$548.06
Total		\$548.06

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHRISTIAN BROTHERS	427066	9N - VEH 114 - REPLACE FRONT SWAY BAR END LINKS	\$924.24
	Total		\$924.24
	428194	9N-VEH 162-27288 - INSTALL NEW 12V BATTERY & REP	\$285.15
	Total		\$285.15
	428194	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	428194	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	428194	9N - VEHICLE LOF'S	\$38.85
	Total		\$38.85
	428194	9N - VEHICLE LOF'S	\$34.48
	Total		\$34.48
	428194	9N - VEH 183 - FRONT END WHEEL ALIGNMENT	\$79.95
	Total		\$79.95
	428039	Special Education	\$53.81
	Total		\$53.81
	428039	9N - VEHICLE LOF'S	\$33.71
	Total		\$33.71
	428039	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	428194	9N - VEHICLE LOF'S	\$39.99
	Total		\$39.99
	428194	9N - VEHICLE LOF'S	\$39.99
	Total		\$39.99
	428194	9N - COMPUTER DIAGNOSTICS FOR	\$100.00
	Total		\$100.00
	428347	9N - VEH 116 - 28514 - REPLACE FRONT BRAKE PADS	\$1,208.25
	Total		\$1,208.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHRISTIAN BROTHERS	428347	9N - VEHICLE LOF'S	\$40.00
	Total		\$40.00
	428552	9N - VEHICLE LOF'S	\$40.00
	Total		\$40.00
	428745	9N - VEHICLE LOF'S	\$39.95
	Total		\$39.95
	429157	9N - VEHICLE LOF	\$39.99
	Total		\$39.99
	429483	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	429841	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	429841	Special Education	\$45.99
	Total		\$45.99
	429841	Special Education	\$51.18
	Total		\$51.18
	429841	Special Education	\$114.45
	Total		\$114.45
	430388	Special Education	\$39.99
	Total		\$39.99
	430574	9N - VEH 136 - 32650 - REPLACE INNER/OUTER TIE RO	\$1,507.71
	Total		\$1,507.71
	430574	9N - VEHICLE LOF'S	\$39.99
	Total		\$39.99
	430709	9N - VEH 114 - REPLACE IDLE CONTROL VALVE AND REL	\$584.87
	Total		\$584.87
	430709	Special Education	\$113.24
	Total		\$113.24
	430709	9N - FS STATE INSPECTIONS	\$7.00

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS

Total		\$7.00
430709	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
430709	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
430709	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
430709	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
430709	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
430709	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
430900	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
430900	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
430900	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
431131	9N - VEH 133 - 33536 - REPLACE FRONT SHOCKS	\$672.50
Total		\$672.50
431131	9N - VEH 134 - 33490 - AC SYSTEM CHECK REPLACE VA	\$1,016.27
Total		\$1,016.27
431131	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
431131	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
431397	9N VEH#115 WO#33951-REPLACE VACUUM CASE	\$714.73
Total		\$714.73

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS	431704	9N VEH:208 32300-Vehicle #208 (Ramon Perez) LOF	\$39.31
	Total		\$39.31
	431704	9N - VEHICLE LOF'S	\$35.75
	Total		\$35.75
	431704	9N - VEH 115 - 33951 - REPLACE ENGINE VACUUM HARN	\$268.40
	Total		\$268.40
	431704	9N - VEHICLE LOF'S	\$39.99
	Total		\$39.99
	431704	9N - VEHICLE LOF'S	\$15.29
	Total		\$15.29
	431704	9N - VEHICLE LOF'S	\$39.99
	Total		\$39.99
	431704	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	431704	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	431704	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	431704	9N 34129 VEH:112-Tech: Heard a clunking and grind	\$2,740.41
	Total		\$2,740.41
	431704	9N - VEH 133 - 33536 - REPLACE FRONT BRAKE PADS &	\$1,910.61
	Total		\$1,910.61
	431704	9N - VEH 136 - 34359 - REPLACE VACUUM RESERVOIR	\$2,190.69
	Total		\$2,190.69
	431704	9N - VEH 136 - 34359 - REPLACE EVAPORATOR	\$640.54
	Total		\$640.54
	431901	9N - VEHICLE LOF'S	\$39.59

LEWISVILLE ISD CHECK REGISTER

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CHRISTIAN BROTHERS			
	Total		\$39.59
	431901	9N - VEH 112 - 34129 - REPLACE BRAKE CALIPERS	\$975.71
	Total		\$975.71
	432161	9N - VEHICLE LOF'S	\$39.79
	Total		\$39.79
	432161	9N - VEHICLE LOF'S	\$39.99
	Total		\$39.99
	432366	Special Education	\$25.50
	Total		\$25.50
	432366	Special Education	\$25.50
	Total		\$25.50
	432366	Special Education	\$25.50
	Total		\$25.50
	432366	Special Education	\$25.50
	Total		\$25.50
	432366	Special Education	\$25.50
	Total		\$25.50
	432366	Special Education	\$25.50
	Total		\$25.50
	432366	Special Education	\$25.50
	Total		\$25.50
	432366	Special Education	\$25.50
	Total		\$25.50
	432366	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	432496	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	432496	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	432496	9N - FS STATE INSPECTIONS	\$25.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHRISTIAN BROTHERS

Total		\$25.50
432615	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
432615	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
432746	9N - VEH 108 - 36851 - REPLACE BRAKE PADS AND ROT	\$5,397.78
Total		\$5,397.78
433192	9N - VEHICLE LOF'S	\$39.99
Total		\$39.99
432962	9N - VEH 149 - 35815 - REPLACE DRIVERS SIDE SUN V	\$204.95
Total		\$204.95
432962	9N - VEHICLE LOF'S	\$39.99
Total		\$39.99
432962	9N - VEHICLE LOF'S	\$39.99
Total		\$39.99
432962	9N - VEH 133 - 37003 - REPLACE BLOWER MOTOR AND R	\$518.46
Total		\$518.46

Total		\$57,541.07
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CHRISTIAN BROTHERS A	418025	Special Education	\$137.29
Total			\$137.29
	418025	Special Education	\$83.48
Total			\$83.48
	418025	Special Education	\$25.00
Total			\$25.00
	418025	OPEN PO FOR ALL TEXTBOOK VEHCL	\$494.76
Total			\$494.76
	418178	Special Education	\$58.54
Total			\$58.54
	418178	Contracted Maintenance - CTE#8	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHRISTIAN BROTHERS A

Total		\$125.00
418178	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
418178	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
418178	9N - VEH 180 - REPLACE ENGINE	\$31.07
Total		\$31.07
418351	Battery for Tech Truck 606	\$166.85
Total		\$166.85
418351	Oil Change and Repairs - CTE #	\$439.19
Total		\$439.19
418351	9N - VEHICLE LOFS	\$33.59
Total		\$33.59
418351	9N - VEHICLE LOFS	\$33.59
Total		\$33.59
418351	9N - VEHICLE LOF'S	\$30.87
Total		\$30.87
418351	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
418351	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
418351	State Safety Inspections CTE#7	\$7.00
Total		\$7.00
418351	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
418351	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
418535	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
418535	9N - VEHICLE LOF'S	\$30.87

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHRISTIAN BROTHERS A

Total		\$30.87
418535	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
418535	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
418535	9N - VEH W13 - A/C EVACUATE &	\$230.69
Total		\$230.69
418535	9N - VEHICLE LOF	\$31.23
Total		\$31.23
418725	State Safety Inspections CTE#7	\$25.50
Total		\$25.50
418725	9N - VEH 205 - REPLACE DRIVE B	\$273.31
Total		\$273.31
418725	9N - VEH 123 - CLEAN BATTERY T	\$25.00
Total		\$25.00
418725	9N - VEH 127 - FUEL PUMP REPLA	\$873.31
Total		\$873.31
418725	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
418725	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
418725	9N - VEH 703 - REPLACE LEFT FR	\$63.92
Total		\$63.92
418916	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
418916	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
418916	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
418916	9N - VEHICLE LOF'S	\$33.59

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHRISTIAN BROTHERS A

Total		\$33.59
418916	9N - VEH 120 - REPAIR CYL HEAD	\$731.03
Total		\$731.03
418916	9N - COMPUTER DIAGNOSTICS FOR	\$99.95
Total		\$99.95
418916	9N - VEHICLE LOFS	\$36.21
Total		\$36.21
418916	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
418916	9N - VEHICLE LOFS	\$40.00
	CONTR. MAINTENA-VEHICLE MAINTENANCE	\$80.50
Total		\$120.50
419295	Special Education	\$169.02
Total		\$169.02
419295	9N - VEH W10 - STEERING WHEEL	\$295.66
Total		\$295.66
419295	9N - VEH 120 - BATTERY REPLACE	\$166.06
Total		\$166.06
419295	Additional repairs to Tech Van	\$1,931.44
Total		\$1,931.44
419295	Repairs to Tech Van #50-additi	\$769.80
Total		\$769.80
419295	Special Education	\$30.87
Total		\$30.87
419295	9N - VEH 101 - REPLACE DRIVE B	\$118.63
Total		\$118.63
419295	9N - VEH 122 - REPLACE ENGINE	\$41.65
Total		\$41.65
419295	9N - VEHICLE LOF'S	\$32.74
Total		\$32.74

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHRISTIAN BROTHERS A	419295	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	419499	9N - VEHICLE LOF'S	\$36.21
	Total		\$36.21
	419499	9N - VEHICLE LOF'S	\$33.42
	Total		\$33.42
	419499	9N - VEH 144 - REPLACE HVAC RE	\$841.60
	Total		\$841.60
	419499	9N - VEH 152 - REPLACE IGNITIO	\$170.36
	Total		\$170.36
	419779	Security	\$55.82
	Total		\$55.82
	419779	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	419779	9N - COMPUTER DIAGNOSTICS FOR	\$285.00
	Total		\$285.00
	419779	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
	419932	9N - VEH 105 - REPLACE ENGINE	\$245.74
	Total		\$245.74
	419932	9N - VEH 143 - REPLACE BREAKS	\$1,148.46
	Total		\$1,148.46
	419932	9N - VEHICLE LOF'S	\$31.23
	Total		\$31.23
	419932	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	419932	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	419932	9N - VEHICLE LOF'S	\$36.21
	Total		\$36.21

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHRISTIAN BROTHERS A	419932	9N - VEHICLE LOF	\$33.59
	Total		\$33.59
	419932	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	419932	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	420109	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	420109	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	420109	9N - VEH 153 - REPLACE HYDRO-B	\$1,210.61
	Total		\$1,210.61
	420109	9N - VEHICLE LOF'S	\$33.98
	Total		\$33.98
	420283	9N - VEH 173 - SIDEVIEW MIRROR	\$265.42
	Total		\$265.42
	420283	9N - VEHICLE LOF'S	\$32.74
	Total		\$32.74
	420283	9N - VEH 127 - REPLACE BRAKE H	\$819.39
	Total		\$819.39
	420283	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	420283	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	420283	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	420283	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	420524	9N - VEHICLE LOF	\$36.21
	Total		\$36.21

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHRISTIAN BROTHERS A	420524	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	420524	9N - VEH 127 - MASTER CYLINDER	\$504.73
	Total		\$504.73
	420524	9N - VEHICLE LOF'S	\$33.04
	Total		\$33.04
	420669	9N - VEH 117 - DIFFERENTIAL SE	\$154.37
	Total		\$154.37
	421112	9N - VEHICLE LOF'S	\$36.21
	Total		\$36.21
	421277	OPEN PO FOR ALL TEXTBOOK VEHCL	\$278.80
	Total		\$278.80
	421277	OPEN PO FOR ALL TEXTBOOK VEHCL	\$560.02
	Total		\$560.02
	421527	9N - VEHICLE LOF'S	\$35.66
	Total		\$35.66
	421527	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	421527	9N - COMPUTER DIAGNOSTICS FOR	\$162.45
	Total		\$162.45
	421659	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
	421659	9N - VEHICLE LOF'S	\$36.21
	Total		\$36.21
	421659	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	421659	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	421659	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHRISTIAN BROTHERS A	421659	Oil change/State inspections T	\$59.09
	Total		\$59.09
	421659	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	421659	Special Education	\$340.64
	Total		\$340.64
	421659	Oil change/State inspections T	\$59.34
	Total		\$59.34
	421893	9N - VEH 103 - REMOVE AND REPL	\$599.93
	Total		\$599.93
	421893	9N - VEH 148 - BRAKE REPLACEME	\$730.40
	Total		\$730.40
	421893	9N - VEH 103 - REMOVE AND REPL	\$169.35
	Total		\$169.35
	421893	Diagnostic Testing for CTE#4	\$95.00
	Total		\$95.00
	421893	9N - VEH 154 - REPLACE ENGINE	\$37.09
	Total		\$37.09
	421893	Repairs CTE #4	\$485.58
	Total		\$485.58
	422072	9N - VEH 111 - REPLACE HEADLAM	\$232.84
	Total		\$232.84
	422521	9N - VEHICLE LOF'S	\$32.55
	Total		\$32.55
	422521	9N - VEHICLE LOF'S	\$31.11
	Total		\$31.11
	422521	agency truck inspection	\$7.00
	Total		\$7.00
	422521	9N - VEH W13 - REMOVE AND REPL	\$359.32
	Total		\$359.32

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A	422814	OPEN PO FOR ALL TEXTBOOK VEHCL	\$269.35
	Total		\$269.35
	422814	9N - VEHICLE LOF'S	\$33.27
	Total		\$33.27
	422814	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
	422814	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
	423030	State Safety Inspections CTE#8	\$7.00
	Total		\$7.00
	423030	OPEN PO FOR ALL TEXTBOOK VEHCL	\$85.75
	Total		\$85.75
	423030	Diagnostic Testing CTE #7	\$99.95
	Total		\$99.95
	423030	9N - VEH 137 - REPLACE HEADLAM	\$168.66
	Total		\$168.66
	423030	9N - VEHICLE LOF'S	\$36.21
	Total		\$36.21
	423329	9N - VEH 409 - REPLACE HOOD RE	\$149.60
	Total		\$149.60
	423329	Special Education	\$787.95
	Total		\$787.95
	423329	9N - VEH 145 - REPLACE FRONT B	\$1,075.07
	Total		\$1,075.07
	423329	9N - VEH 160 - REPLACE FUEL PU	\$739.99
	Total		\$739.99
	423329	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	423329	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A	423329	Transportation	\$58.24
	Total		\$58.24
	423600	LOF WO 21877	\$36.21
	Total		\$36.21
	423600	LOF WO 21879	\$36.21
	Total		\$36.21
	423600	LOF WO 21878	\$38.96
	Total		\$38.96
	423600	9N - W125 - RESURFACE ROTORS A	\$398.88
	Total		\$398.88
	423600	9N - VEHICLE LOF'S	\$29.54
	Total		\$29.54
	424189	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
	424189	9N - VEH 409 - REPLACE HOOD LA	\$423.30
	Total		\$423.30
	424189	9N - VEHICLE LOF'S	\$30.87
	Total		\$30.87
	424189	9N - VEHICLE LOF'S	\$36.21
	Total		\$36.21
	424189	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
	424189	9N - VEHICLE LOF'S	\$36.21
	Total		\$36.21
	424189	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
	424189	9N - VEH 111 - CATALYTIC CONVE	\$2,443.22
	Total		\$2,443.22

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A	424189	9N - VEH 406 - TRANSMISSION FL	\$185.20
	Total		\$185.20
	424189	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
	424189	9N - VEH 150 - BATTERY REPLACE	\$265.43
	Total		\$265.43
	424430	9N - COMPUTER DIAGNOSTICS FOR	\$99.95
	Total		\$99.95
	424430	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	424430	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	424430	9N - VEH 145 - REPLACE CATALYT	\$1,875.69
	Total		\$1,875.69
	424430	9N - VEH 144 - REPLACE CATALYT	\$1,706.34
	Total		\$1,706.34
	424654	9N - COMPUTER DIAGNOSTICS FOR	\$62.50
	Total		\$62.50
	424654	State Inspection and oil chang	\$58.89
	Total		\$58.89
	424654	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	424878	Battery Replacement Tech Van 6	\$181.85
	Total		\$181.85
	424878	Repairs to Tech Van 604	\$257.57
	Total		\$257.57
	425203	9N - VEH 128 - REP ENGINE AIR	\$294.70
	Total		\$294.70
	425203	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHRISTIAN BROTHERS A	425203	9N - VEH 119 - CLOCKSPRING ASS	\$124.61
	Total		\$124.61
	425203	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	425203	State Inspection for Tech Truc	\$25.50
	Total		\$25.50
	425203	9N - VEH 119 - REPLACE FRONT B	\$1,304.37
	Total		\$1,304.37
	425407	9N - VEH 166 - BATTERY TERMINA	\$25.00
	Total		\$25.00
	425407	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
	425407	9N - VEHICLE LOF'S	\$36.21
	Total		\$36.21
	425594	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	425594	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	425855	9N - VEH 102 - REPLACE STARTER	\$444.38
	Total		\$444.38
	425855	9N - VEH 127 - BULB REPLACEMEN	\$90.04
	Total		\$90.04
	425855	9N - VEHICLE LOF'S	\$39.67
	Total		\$39.67
	425855	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	425855	9N - VEHICLE LOF'S	\$36.21
	Total		\$36.21
	425855	Safety Inspection - Ag Trailer	\$7.00
	Total		\$7.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CHRISTIAN BROTHERS A	425855	Oil Change-Tech Van 13	\$30.00
	Total		\$30.00
	425855	Transportation	\$876.10
	Total		\$876.10
	426024	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
	426024	Door Repairs-Tech Van 13	\$284.81
	Total		\$284.81
	426249	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	426249	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	426249	OPEN PO FOR ALL TEXTBOOK VEHCL	\$335.94
	Total		\$335.94
	426249	9N - VEHICLE LOF'S	\$32.55
	Total		\$32.55
	426249	9N - VEHICLE LOF	\$40.00
		CONTR. MAINTENA-VEHICLE MAINTENANCE	\$87.62
	Total		\$127.62
	426249	9N - VEH 137 - REMOVE & REPLAC	\$167.76
	Total		\$167.76
	426249	Transportation	\$25.50
	Total		\$25.50
	426249	9N - VEH 131 - REPLACE FRONT A	\$808.11
	Total		\$808.11
	426249	9N - VEHICLE LOF'S	\$36.21
	Total		\$36.21
	426249	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	426249	9N - FS STATE INSPECTIONS	\$25.50

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A

Total		\$25.50
426249	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
426249	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
426557	Special Education	\$903.37
Total		\$903.37
426557	9N - VEH 142 - DIFFERENTIAL SERVICE AND COOLING S	\$592.11
Total		\$592.11
426700	Special Education	\$368.13
Total		\$368.13
426905	9N - VEH W-10 - WATER PUMP REPLACEMENT COOLING SY	\$796.85
Total		\$796.85
426905	9N - VEH W13 - A/C COMPRESSOR KIT REPLACEMENT	\$756.85
Total		\$756.85
426905	9N - VEHICLE LOF	\$36.21
Total		\$36.21
427067	Transportation	\$220.65
Total		\$220.65
427067	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
427067	9N - VEH 51 - BALL JOINT REPLACEMENT	\$1,249.32
Total		\$1,249.32
427067	9N - VEH 51 - REPLACE OUTER TI	\$538.61
Total		\$538.61
427067	Repairs - CTE #8	\$974.31
Total		\$974.31
427067	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59

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CHRISTIAN BROTHERS A	427067	Repairs - CTE #8	\$332.50
	Total		\$332.50
	427067	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	427067	9N - VEH 102 - BULB AND SPARK PLUG REPLACEMENT	\$1,284.54
	Total		\$1,284.54
	427067	9N - VEH 102 - IGNITION COIL BOOT REPLACEMENT	\$156.31
	Total		\$156.31
	427067	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
	427067	9N - VEHICLE LOF'S	\$36.21
	Total		\$36.21
	427067	9N - VEHICLE LOF'S	\$30.60
	Total		\$30.60
	427067	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	427067	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	427067	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	427960	9N -VEHICLE LOFS	\$35.20
	Total		\$35.20
	427960	9N -VEHICLE LOFS	\$30.87
	Total		\$30.87
	427960	OPEN PO FOR ALL TEXTBOOK VEHCL	\$36.21
	Total		\$36.21
	427960	9N - VEH 68 - 27379 - REPLACE BRAKE LIGHT SWITCH	\$188.09
	Total		\$188.09
	427960	9N - FS STATE INSPECTIONS	\$25.50

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CHRISTIAN BROTHERS A

Total		\$25.50
427960	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
427960	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
427960	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
427960	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
427960	9N - VEH 109 - POWER STEERING FLUSH, COOLING SYST	\$312.38
Total		\$312.38
427960	9N-VEH 122-27101 - CAB TO FRAME BUSHING REPLACEME	\$2,727.84
Total		\$2,727.84
427960	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
427960	9N - VEHICLE LOF'S	\$32.99
	CONTR. MAINTENA-VEHICLE MAINTE	\$100.00
Total		\$132.99
427960	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
427960	9N - VEHICLE LOF'S	\$33.54
Total		\$33.54
427960	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
427960	9N - VEHICLE LOF'S	\$30.60
Total		\$30.60
427960	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
427960	9N - FS STATE INSPECTIONS	\$25.50

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CHRISTIAN BROTHERS A

Total		\$25.50
427960	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
427960	9N - VEH 122 - TIE ROD END REPLACEMENT, BALL JOIN	\$2,023.13
Total		\$2,023.13
427960	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
427960	9N-VEH 107-27152 - REPLACE WATER PUMP & COOLING S	\$653.98
Total		\$653.98
427788	9N -VEHICLE LOFS	\$33.59
Total		\$33.59
427788	9N - VEH 111 - 27459 - TIMING KIT REPLACEMENT	\$377.83
Total		\$377.83
427788	9N - VEH 111 - 27459 - TIMING KIT REPLACEMENT	\$3,136.97
Total		\$3,136.97
427788	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
427788	Headlight replacement-Tech van 607	\$82.00
Total		\$82.00
427788	OPEN PO FOR ALL TEXTBOOK VEHCL	\$75.30
Total		\$75.30
427788	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
427788	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
427788	Transportation	\$25.50
Total		\$25.50
427788	9N - VEH W12 - 27444 - WHEEL HUB AND BEARING REPL	\$756.58

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CHRISTIAN BROTHERS A

Total		\$756.58
427788	9N-VEH 407-27130 - BODY FRAME BUSHING REPLACEMENT	\$1,862.50
Total		\$1,862.50
427788	9N-VEH 107-27152 - SPARK PLUG REPLACEMENT, BRAKE	\$654.01
Total		\$654.01
427960	Repairs to Tech Van 607	\$1,319.58
Total		\$1,319.58
427960	9N - VEH 121 - 27974 - COOLING SYSTEM FLUSH	\$224.53
Total		\$224.53
428040	9N - COMPUTER DIAGNOSTICS FOR	\$62.50
Total		\$62.50
428040	9N - VEHICLE LOF'S	\$33.86
Total		\$33.86
428040	9N - VEHICLE LOF'S	\$34.04
Total		\$34.04
428040	9N - VEH 160 - 28510 - REAR BRAKE REPLACEMENT	\$497.09
Total		\$497.09
428040	9N - VEH 143 - 28511 - REPLACE DRIVERS TURN SIGNA	\$223.78
Total		\$223.78
428040	9N - VEHICLE LOF'S	\$31.23
Total		\$31.23
428040	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
428040	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
428040	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
428040	9N - FS STATE INSPECTIONS	\$25.50

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CHRISTIAN BROTHERS A

Total		\$25.50
428040	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
428040	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
428040	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
428040	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
428195	OPEN PO FOR ALL TEXTBOOK VEHCL	\$25.50
Total		\$25.50
428348	Transportation	\$25.50
Total		\$25.50
428348	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
428348	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
428348	9N-VEH 107-27152 - REPLACE WATER PUMP & COOLING S	(\$19.71)
Total		(\$19.71)
428553	9N - VEHICLE LOF'S	\$32.04
Total		\$32.04
428553	9N - VEHICLE LOF'S	\$32.04
Total		\$32.04
428553	9N -VEHICLE LOFS	\$36.21
Total		\$36.21
428553	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
428553	9N - VEH 144 - 29305 - POWER STEERING FLUSH	\$208.00
Total		\$208.00

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CHRISTIAN BROTHERS A	428553	9N - VEH W15 - 29385 - REPLACE ENGINE AIR FILTER	\$115.42
	Total		\$115.42
	428553	9N - VEH 123 - 29258 - BATTERY REPLACEMENT	\$174.35
	Total		\$174.35
	428746	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
	428746	Special Education	\$1,071.60
	Total		\$1,071.60
	428746	9N - VEH 139 - 29528 - BRAKE FLUSH & POWER STEERI	\$228.44
	Total		\$228.44
	428746	Repairs to Van 604	\$569.20
	Total		\$569.20
	428746	9N - VEH 145 - 28512 - FUEL INDUCTION SERVICE	\$138.47
	Total		\$138.47
	428746	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	428746	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	428746	9N - VEH 111 - 29211 - AC CONDENSER ASSEMBLY REPL	\$735.59
	Total		\$735.59
	428746	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	428746	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	428746	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
	428746	9N - VEHICLE LOF'S	\$32.74
	Total		\$32.74

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A	432367	9N - VEH 703 - 29433 - HVAC VACUUM TANK REPLACEME	\$1,444.21
	Total		\$1,444.21
	429020	9N - VEHICLE LOF	\$36.21
	Total		\$36.21
	429020	9N - VEH 154 - 30012 - BRAKE FLUSH, FUEL INDUCTIO	\$398.19
	Total		\$398.19
	429020	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
	429020	9N - VEH 129 - 29450 - DOOR LOCK ROD CLIP REPLACE	\$1,307.09
	Total		\$1,307.09
	429158	OPEN PO FOR ALL TEXTBOOK VEHCL	\$147.83
	Total		\$147.83
	429293	Repairs Tech Van 604	\$517.59
	Total		\$517.59
	429293	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	429293	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	429293	9N - VEHICLE LOF'S	\$32.55
	Total		\$32.55
	429293	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	429484	9N - VEHICLE LOF	\$36.21
	Total		\$36.21
	429484	Special Education	\$33.59
	Total		\$33.59
	429484	9N - VEHICLE LOF'S (SUBURBANS)	\$53.66
	Total		\$53.66
	429484	9N - VEHICLE LOF'S (SUBURBANS)	\$53.66

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CHRISTIAN BROTHERS A

Total		\$53.66
429484	9N - VEHICLE LOF'S (SUBURBANS)	\$53.66
Total		\$53.66
429484	9N - VEHICLE LOF'S (SUBURBANS)	\$53.66
Total		\$53.66
429484	9N - VEHICLE LOF'S (SUBURBANS)	\$53.66
Total		\$53.66
429484	9N - VEHICLE LOF'S (SUBURBANS)	\$53.66
Total		\$53.66
429484	9N - VEHICLE LOF'S (SUBURBANS)	\$53.66
Total		\$53.66
429484	9N - VEHICLE LOF'S (SUBURBANS)	\$53.66
Total		\$53.66
429484	9N - VEHICLE LOF'S (SUBURBANS)	\$53.66
Total		\$53.66
429484	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
429484	9N - VEH 148 - 31066 - TRANSMISSION FLUID SERVICE	\$489.61
Total		\$489.61
429598	9N - COMPUTER DIAGNOSTICS FOR	\$300.00
Total		\$300.00
429842	9N - VEHICLE LOF'S	\$32.04
Total		\$32.04
430013	9N - COMPUTER DIAGNOSTICS FOR	\$100.00
Total		\$100.00
430013	9N - VEH 152 - 31784 - TRANSMISSION FLUID SERVICE	\$370.91
Total		\$370.91

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CHRISTIAN BROTHERS A	430013	9N - VEH 124 - 31781 - BATTERY REPLACEMENT	\$160.43
	Total		\$160.43
	430013	9N - VEH 124 - 31781 - TRANSMISSION COOLER LINE R	\$594.67
	Total		\$594.67
	430013	9N - VEH 153 - 31782 - COOLING SYSTEM FLUSH	\$209.34
	Total		\$209.34
	430013	OPEN PO FOR ALL TEXTBOOK VEHCL	\$25.50
	Total		\$25.50
	430013	9N - VEH 127 - 29788 - COOLANT RESERVOIR CAP REPL	\$94.16
	Total		\$94.16
	430013	9N - VEHICLE LOF'S	\$32.04
	Total		\$32.04
	430013	9N - VEHICLE LOF'S	\$32.04
	Total		\$32.04
	430013	9N - VEHICLE LOF'S	\$32.04
	Total		\$32.04
	430013	9N - VEHICLE LOF'S	\$32.04
	Total		\$32.04
	430013	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
	430013	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	430013	Special Education	\$32.04
	Total		\$32.04
	430013	Special Education	\$33.59
	Total		\$33.59
	430013	9N - VEHICLE LOF'S	\$29.54
	Total		\$29.54

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CHRISTIAN BROTHERS A	430259	Special Education	\$32.04
	Total		\$32.04
	430259	Special Education	\$252.95
	Total		\$252.95
	430389	9N - COMPUTER DIAGNOSTICS FOR	\$100.00
	Total		\$100.00
	430389	Transportation	\$25.50
	Total		\$25.50
	430389	Special Education	\$32.04
	Total		\$32.04
	430389	Transportation	\$32.04
	Total		\$32.04
	430575	Special Education	\$270.90
	Total		\$270.90
	430575	Special Education	\$32.04
	Total		\$32.04
	430575	9N - VEHICLE LOF'S	\$32.04
	Total		\$32.04
	430575	Special Education	\$25.50
	Total		\$25.50
	430575	9N - VEHICLE LOF	\$33.59
	Total		\$33.59
	430575	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	430575	Special Education	\$33.59
	Total		\$33.59
	430710	Special Education	\$36.19
	Total		\$36.19
	430798	Transportation	\$32.04
	Total		\$32.04

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CHRISTIAN BROTHERS A	430901	Special Education	\$35.03
	Total		\$35.03
	430901	9N - VEH 26 - 33291 - BATTERY REPLACEMENT & TERMI	\$261.85
	Total		\$261.85
	430901	State inspections and oil changes-Tech Vans	\$57.54
	Total		\$57.54
	430901	Brake repairs Tech Van 605	\$1,050.78
	Total		\$1,050.78
	430901	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	430901	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	430901	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	430901	Transportation	\$25.50
	Total		\$25.50
	430901	State inspections and oil changes-Tech Vans	\$58.54
	Total		\$58.54
	430901	Special Education	\$288.05
	Total		\$288.05
	430901	9N - VEHICLE LOF'S	\$32.04
	Total		\$32.04
	431132	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	431132	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	431132	9N - FS - COMPUTER DIAGNOSTICS FOR FS VEHICLES	\$100.00
	Total		\$100.00
	431132	9N - FS STATE INSPECTIONS	\$25.50

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CHRISTIAN BROTHERS A

Total		\$25.50
431132	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
431132	9N - VEH 26 - 33291 - STARTER SOLENOID ASSEMBLY R	\$109.61
Total		\$109.61
431398	9N VEH#131 WO#34087-When accelerating the AC turn	\$585.14
Total		\$585.14
431398	Transportation	\$25.50
Total		\$25.50
431398	Transportation	\$25.50
Total		\$25.50
431705	9N - VEH 145 - 33890 - REPLACE HVAC VACUUM CANIST	\$562.52
Total		\$562.52
431705	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
431705	9N VEH:103 34167-Tech: alternator has quit workin	\$454.28
Total		\$454.28
431705	Transportation	\$36.21
Total		\$36.21
431705	9N VEHICLE LOF'S	\$35.03
Total		\$35.03
431705	9N VEHICLE LOF'S	\$35.03
Total		\$35.03
431705	OPEN PO FOR ALL TEXTBOOK VEHCL	\$25.50
Total		\$25.50
431705	OPEN PO FOR ALL TEXTBOOK VEHCL	\$25.50
Total		\$25.50
431705	9N - VEH 205 - 34361 - BRAKE MASTER CYLINDER REPL	\$174.61

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CHRISTIAN BROTHERS A

Total		\$174.61
431705	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
431705	Transportation	\$32.04
Total		\$32.04
431785	9N - VEHICLE LOF	\$33.04
Total		\$33.04
431785	Yearly State Safety Inspection - CTE #4	\$7.00
Total		\$7.00
431785	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
431785	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
431902	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
431902	9N - VEH 131 - 34382 - ALTERNATOR REPLACEMENT	\$779.59
Total		\$779.59
431902	Oil change/state inspection-Tech Van 13	\$57.72
Total		\$57.72
432073	9N - VEH 118 - 34427 - SIDEVIEW MIRROR GLASS REPL	\$167.58
Total		\$167.58
432073	Transportation	\$62.50
Total		\$62.50
432073	Oil Change Tech Truck 602	\$33.54
Total		\$33.54
432162	9N- VEHICLE LOF	\$36.21
Total		\$36.21
432162	9N - VEH 702 - 34831 - TRANSMISSION FLUID SERVICE	\$691.02
Total		\$691.02

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CHRISTIAN BROTHERS A	432287	9N - VEH W13 - 34902 - BOX TRUCK ALIGNMENT	\$420.00
	Total		\$420.00
	432287	9N - VEH W15 - 34903 - BOX TRUCK ALIGNMENT	\$420.00
	Total		\$420.00
	432287	9N - VEH 131 - 35230 - SEAT BELT ASSEMBLY REPLACE	\$444.25
	Total		\$444.25
	432287	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	432287	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	432367	State Safety Inspection Ag Trailers - 3, 4, 5, 8	\$7.00
	Total		\$7.00
	432367	9N - VEHICLE LOF'S	\$36.70
	Total		\$36.70
	432367	9N - VEH 155 - 35373 - RIGHT REAR DOOR GLASS REPL	\$513.00
	Total		\$513.00
	432367	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	432367	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	432367	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	432367	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	432367	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50

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CHRISTIAN BROTHERS A	432367	9N - VEHICLE LOF'S	\$35.20
	Total		\$35.20
	432367	Special Education	\$342.41
	Total		\$342.41
	432367	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	432367	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	432367	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	432367	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	432497	9N - VEH 205 - 36623 - BRAKE FLUSH & WASHER FLUID	\$389.04
	Total		\$389.04
	432497	9N - VEH 157 - 36386 - FLUSH FUEL INDUCTION KIT	\$118.70
	Total		\$118.70
	432497	9N VEH#160 WO#35222-the fuel door is missing on t	\$222.31
	Total		\$222.31
	432497	9N - VEHICLE LOF'S	\$32.04
	Total		\$32.04
	432497	9N - VEHICLE LOF'S	\$36.21
	Total		\$36.21
	432497	9N - VEHICLE LOF'S	\$32.04
	Total		\$32.04
	432497	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
	432497	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
	432616	Special Education	\$25.50

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CHRISTIAN BROTHERS A

Total		\$25.50
432616	Special Education	\$25.50
Total		\$25.50
432616	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
432616	9N - VEH 160 - 35222 - DOOR TRIM REPLACEMENT	\$41.70
Total		\$41.70
432616	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
432616	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
432616	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
432616	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
432616	9N VEH#145 WO#35356-need receiver hitch and light	\$464.56
	CONTR. MAINTENA-VEHICLE MAINTENANCE	\$76.96
Total		\$541.52
432747	9N - VEHICLE LOF'S	\$36.21
Total		\$36.21
432747	9N - VEHICLE LOF'S	\$32.04
Total		\$32.04
432747	9N - VEHICLE LOF'S	\$33.59
Total		\$33.59
432747	9N - VEHICLE LOF'S	\$32.04
Total		\$32.04
432747	9N - VEHICLE LOF'S	\$36.21

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CHRISTIAN BROTHERS A	Total		\$36.21
	432832	9N - VEH 62 - 37535 - REPLACE SHIFT INTERLOCK SOL	\$449.28
	Total		\$449.28
	432832	9N - VEH 163 - 36497 - SHOCK REPLACEMENT	\$928.76
	Total		\$928.76
	432832	9N - VEH 123 - 37254 - REPLACE TIE RODS	\$1,853.22
	Total		\$1,853.22
	432832	9N - VEH 156 - 36860 - REPLACE REAR AND FRONT BRE	\$2,638.16
	Total		\$2,638.16
	432963	9N - VEH 129 - 36977 - ELECTRICAL DIAGNOSTIC	\$102.69
	Total		\$102.69
	433047	9N - VEHICLE LOF'S	\$32.04
	Total		\$32.04
	433047	9N - VEH 103 - 35740 - REPLACE DRIVER BELT	\$186.29
	Total		\$186.29
	433193	9N - VEHICLE LOF'S	\$33.59
	Total		\$33.59
Total			\$90,163.63
CHRISTIAN, BRYAN	420670	NON EMPL TRAVEL-FINE ARTS	\$234.60
		Performing and Fine Arts	\$800.00
	Total		\$1,034.60
Total			\$1,034.60
CHRYSLER, TARA J	422815	Refunds Tara J Chrysler	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
CHUA, RUSSEL B	425204	Refunds Russel B Chua	\$343.00
	Total		\$343.00
Total			\$343.00
CHULICK, TIMA	425205	Refunds	\$41.85

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CHULICK, TIMA	Total		\$41.85
Total			\$41.85
CHUM, JAMES THANG	418917	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
CHUNG, YEN	419780	Refunds	\$525.00
		TUITION AND FEE-LISD SUMMER DA	\$630.00
	Total		\$1,155.00
Total			\$1,155.00
CHUPE, CHERYL L	420525	STUDENT MEAL ADVANCES	\$121.00
	Total		\$121.00
	424655	STUDENT MEAL ADVANCES	\$306.00
	Total		\$306.00
	426180	STUDENT MEAL ADVANCES	\$162.00
	Total		\$162.00
Total			\$589.00
CHUY'S OPCO INC	430390	Food - Meals, Meeting and FCS	\$700.52
	Total		\$700.52
Total			\$700.52
CI PAVEMENT	417895	2R-CZ-9402-RESTRIPE PARKING LO	\$3,024.25
	Total		\$3,024.25
	417895	PAINTING SPACES/PARKING LOT-AD	\$1,618.25
	Total		\$1,618.25
	418026	2R-CZ-9402-RESTRIPE PARKING LO	\$7,454.02
	Total		\$7,454.02
	418026	2R-CZ-9402-RESTRIPE PARKING LO	\$2,654.21
	Total		\$2,654.21
	418026	2P-BHM-10909-STRIPING	\$1,015.95
	Total		\$1,015.95
	418026	2Q-FMHS-1973-STRIPING PARKING	\$2,498.25
	Total		\$2,498.25
	418026	2R-CZ-9402-RESTRIPE PARKING LO	\$2,039.98

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CI PAVEMENT

Total		\$2,039.98
418026	2R-CZ-9402-RESTRIPE PARKING LO	\$764.02
Total		\$764.02
418179	2R-CZ-9402-RESTRIPE PARKING LO	\$8,103.66
Total		\$8,103.66
418179	2T-CRE-3260-REPAIR CURB BY STU	\$1,850.00
Total		\$1,850.00
418179	2T-TCBB-11191-INSTALL NEW DRIV	\$58,800.00
Total		\$58,800.00
418179	2T-PCE-3283-INSTALL RAMP IN BA	\$1,850.00
Total		\$1,850.00
418352	2Q-MHS-11181-ASPHALT REPAIR	\$1,850.00
Total		\$1,850.00
418352	2T-TECCE-8998-PARKING LOT STRI	\$1,350.00
Total		\$1,350.00
418726	2Q-BRM-10945-ADDITIONAL STRIPI	\$832.50
Total		\$832.50
419296	2P-BRE-15175-CONCRETE REPAIR P	\$1,850.00
Total		\$1,850.00
419296	2P-PAE-9687-REPAINT FIRE LANE	\$175.00
Total		\$175.00
419296	2Q-LAM-11181-STRIPING FIRE LAN	\$350.00
Total		\$350.00
419296	6S-LHSS-10308-REPAINT TRACK	\$6,748.22
Total		\$6,748.22
419781	2T-MOE-15131-POUR SIDEWALK FRO	\$3,450.00
Total		\$3,450.00
420284	2T-CRE-3260-REPAIR CURB BY STU	\$175.00
Total		\$175.00
420284	2P-MHS-14992-STRIPING SEVERAL	\$1,175.00

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CI PAVEMENT

Total		\$1,175.00
420284	2P-MHS-14992-STRIPING SEVERAL	\$1,175.00
Total		\$1,175.00
420284	2P-MHS-14992-STRIPING SEVERAL	\$1,295.00
Total		\$1,295.00
420284	2T-BOE-9976-RE-STRIPE HANDICAP	\$1,350.00
Total		\$1,350.00
420284	2P-MHS-16018-STRIPE 4 CROSSWAL	\$350.00
Total		\$350.00
420284	2R-SOE-15602-CONCRETE WORK	\$8,274.00
Total		\$8,274.00
420284	2T-FWM-16481-STRIPING CAFETERI	\$175.00
Total		\$175.00
420284	6S-LHSK-MD-45414-RE-SURFACE TR	\$18,641.40
Total		\$18,641.40
420284	2Q-Mill St ES-17024-PreK shade	\$11,262.25
Total		\$11,262.25
420526	2P-LAM-17661-STRIPE 3 ADA SPAC	\$2,070.00
Total		\$2,070.00
420526	2T-CHE-15389-REPAIR RETAINING	\$1,850.00
Total		\$1,850.00
421660	2R-VRE-16304-REPAIR CONCRETE A	\$1,850.00
Total		\$1,850.00
422073	2R-SOE-15602-FIRE LANE STIPING	\$175.00
Total		\$175.00
422073	2P-OVERAGE 92037647	\$1,650.00
Total		\$1,650.00
422522	2P-LAM-15719-REPAIR SINKING AR	\$2,232.00
Total		\$2,232.00
423031	2P-MHS-6558-CONCRETE WORK AT S	\$2,000.00

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CI PAVEMENT

Total		\$2,000.00
424190	2P-MHS-18068-PILLAR REPAIR	\$850.00
Total		\$850.00
424190	2P-LISDAC-22425-REMOVE WALL	\$2,000.00
Total		\$2,000.00
424190	2P-OSE-18225-CONCRETE FOR PREK	\$3,651.25
Total		\$3,651.25
424190	2P-DOE-21085-REPLACE SUNKEN CO	\$3,730.00
Total		\$3,730.00
424190	Construction Services	\$4,578.25
Total		\$4,578.25
424431	2P-WEE-21538-REMOVE AND REP AD	\$450.00
Total		\$450.00
425206	2P-LISDAC-23215-STRIPING	\$235.00
Total		\$235.00
425856	2R-ACW-20194-REPAIR CRACKED CO	\$2,500.00
Total		\$2,500.00
426250	6S-SRM-24541-REPAIR CRACKS IN	\$750.00
Total		\$750.00
426250	2T-TECCE-23760-PAINT LINES ON	\$350.00
Total		\$350.00
427412	Building and Maintenance Services	\$5,900.00
Total		\$5,900.00
427612	2P-WZ-26461-PARKING LOT STRIPING	\$2,269.95
Total		\$2,269.95
427612	2P-WZ-26461-PARKING LOT STRIPING	\$2,813.99
Total		\$2,813.99
427612	2P-WZ-26461-PARKING LOT STRIPING	\$963.82
Total		\$963.82
427612	2P-WZ-26461-PARKING LOT STRIPING	\$2,472.64

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CI PAVEMENT

Total		\$2,472.64
427612	2P-WZ-26461-PARKING LOT STRIPING	\$1,376.71
Total		\$1,376.71
427612	2P-WZ-26461-PARKING LOT STRIPING	\$1,137.96
Total		\$1,137.96
427612	2P-WZ-26461-PARKING LOT STRIPING	\$732.52
Total		\$732.52
427612	2P-WZ-26461-PARKING LOT STRIPING	\$580.72
Total		\$580.72
427612	2P-WZ-26461-PARKING LOT STRIPING	\$1,661.63
Total		\$1,661.63
427612	2P-WZ-26461-PARKING LOT STRIPING	\$742.87
Total		\$742.87
427612	2P-WZ-26461-PARKING LOT STRIPING	\$1,057.05
Total		\$1,057.05
427612	2P-WZ-26461-PARKING LOT STRIPING	\$2,288.69
Total		\$2,288.69
427612	2P-WZ-26461-PARKING LOT STRIPING	\$1,922.10
Total		\$1,922.10
427612	2P-WZ-26461-PARKING LOT STRIPING	\$744.85
Total		\$744.85
427612	2P-WZ-26461-PARKING LOT STRIPING	\$2,188.38
Total		\$2,188.38
427612	2P-WZ-26461-PARKING LOT STRIPING	\$2,366.02
Total		\$2,366.02
427612	2P-WZ-26461-PARKING LOT STRIPING	\$12,764.37
Total		\$12,764.37
427789	2P-WZ-26461-PARKING LOT STRIPING	\$1,784.22
Total		\$1,784.22
427789	2P-WZ-26461-PARKING LOT STRIPING	\$2,015.50

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CI PAVEMENT

Total		\$2,015.50
427789	2P-WZ-26461-PARKING LOT STRIPING	\$718.26
Total		\$718.26
427789	2P-WZ-26461-PARKING LOT STRIPING	\$725.16
Total		\$725.16
427789	2P-WZ-26461-PARKING LOT STRIPING	\$644.55
Total		\$644.55
427789	2P-WZ-26461-PARKING LOT STRIPING	\$1,421.00
Total		\$1,421.00
427789	2P-WZ-26461-PARKING LOT STRIPING	\$2,187.04
Total		\$2,187.04
428041	2T-HHS-23594-ADD PAD IN FRONT	\$1,850.00
Total		\$1,850.00
428041	2R-LJECC-23982-REMOVE PAVERS A	\$19,961.80
Total		\$19,961.80
428041	2P-WZ-26461-PARKING LOT STRIPING	\$772.77
Total		\$772.77
429021	2R-CZCAMPUSES-28313-STRIPE CZ CAMPUSES	\$2,252.08
Total		\$2,252.08
429021	2R-CZCAMPUSES-28313-STRIPE CZ CAMPUSES	\$373.71
Total		\$373.71
429021	2R-CZCAMPUSES-28313-STRIPE CZ CAMPUSES	\$350.00
Total		\$350.00
429021	2R-CZCAMPUSES-28313-STRIPE CZ CAMPUSES	\$1,105.49
Total		\$1,105.49
429021	2R-CZCAMPUSES-28313-STRIPE CZ CAMPUSES	\$2,016.84
Total		\$2,016.84
429159	2R-CZCAMPUSES-28313-STRIPE CZ CAMPUSES	\$2,395.22

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CI PAVEMENT

Total		\$2,395.22
429159	2R-CZCAMPUSES-28313-STRIPE CZ CAMPUSES	\$1,784.53
Total		\$1,784.53
429159	2R-CZCAMPUSES-28313-STRIPE CZ CAMPUSES	\$1,772.98
Total		\$1,772.98
429159	2R-CZCAMPUSES-28313-STRIPE CZ CAMPUSES	\$837.93
Total		\$837.93
429485	2R-CZCAMPUSES-28313-STRIPE CZ CAMPUSES	\$1,572.40
Total		\$1,572.40
429599	2R-CZCAMPUSES-28313-STRIPE CZ CAMPUSES	\$3,481.66
Total		\$3,481.66
429599	2R-CZCAMPUSES-28313-STRIPE CZ CAMPUSES	\$1,303.53
Total		\$1,303.53
429599	2R-CZCAMPUSES-28313-STRIPE CZ CAMPUSES	\$2,218.20
Total		\$2,218.20
429599	2R-VIE-28332-REPLACE CONCRETE BY DOOR #7	\$2,150.00
Total		\$2,150.00
430799	2R-CZCAMPUSES-28313-STRIPE CZ CAMPUSES	\$2,818.01
Total		\$2,818.01
430799	2P-MHS-28393-ASPHALT REPAIR WITH CONCRETE	\$8,628.40
Total		\$8,628.40
431133	2P-MHS-28393-PAINT SPEEDBUMP	\$175.00
Total		\$175.00
431247	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$943.25

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CI PAVEMENT

Total		\$943.25
431247	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$1,774.70
Total		\$1,774.70
431247	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$2,215.64
Total		\$2,215.64
431247	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$1,973.09
Total		\$1,973.09
431247	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$1,136.35
Total		\$1,136.35
431247	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$1,372.40
Total		\$1,372.40
431247	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$1,721.58
Total		\$1,721.58
431247	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$738.50
Total		\$738.50
431247	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$728.04
Total		\$728.04
431247	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$591.42
Total		\$591.42
431247	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$988.61
Total		\$988.61
431247	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$1,718.78
Total		\$1,718.78
431247	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$767.25

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CI PAVEMENT

Total		\$767.25
431399	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$1,007.75
Total		\$1,007.75
431399	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$623.73
Total		\$623.73
431399	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$1,667.50
Total		\$1,667.50
431399	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$1,249.03
Total		\$1,249.03
431399	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$582.56
Total		\$582.56
431399	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$665.48
Total		\$665.48
431399	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$636.27
Total		\$636.27
431706	2T-EZ-27954-STRIPE OF EZ OFFICE PARKING LOT	\$367.32
Total		\$367.32
431706	2P-MHS-31894-REPAIR SIDEWALK FRONT ENTRY	\$5,853.68
Total		\$5,853.68
431706	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$7,142.33
Total		\$7,142.33
431706	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$2,584.39
Total		\$2,584.39
431706	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$2,073.50

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CI PAVEMENT

Total		\$2,073.50
431706	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$1,758.01
Total		\$1,758.01
431706	2T-EZ CAMPUSES-27954-STRIPE ALL PARKING LOTS	\$1,371.87
Total		\$1,371.87
431786	2R-ACW-25511-REPLACE 2 SPEED BUMPTS WITH CONCRETE	\$2,650.00
Total		\$2,650.00
431903	2P-BRIDLEWOOD-31893-REPAIR SUNKEN SIDEWALK	\$1,950.00
Total		\$1,950.00
431903	2P-PRAIRIE TRAIL-30899-REPAIR CONCRETE BY KITC DR	\$2,200.00
Total		\$2,200.00
431903	2P-MHS-34009-REPAIR SIDEWALK IN FRONT OF AUDITORI	\$1,506.20
Total		\$1,506.20
432008	2R-PWE-29928-POUR NEW SIDEWALK	\$6,387.50
Total		\$6,387.50
432074	2R-CZCAMPUSES-28313-STRIPE CZ CAMPUSES	\$9,252.20
Total		\$9,252.20
432074	6S-FMES-34209-INSTALL CONCRETE PAD IN PLAYGROUND	\$10,091.00
Total		\$10,091.00
432288	2Q-FSC-34095-REMOVE SECTIONS OF CONCRETE CURBING	\$7,260.00
Total		\$7,260.00
432288	2Q-FSC-OVERAGE 92132909	\$750.00
Total		\$750.00
432288	2R-VIE-32656-RE-STENCIL 3 SPACES	\$175.00
Total		\$175.00
432288	2Q-34390-FSC-Fire Lane Striping	\$1,455.71

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CI PAVEMENT

Total		\$1,455.71
432288	2P-MHSS-34140-STADIUM BLEACHER REPAIR DUE TO INSP	\$4,000.00
	CONTR. MAINTENA-ADMINISTRATIVE	\$5,500.00
Total		\$9,500.00
432368	Construction Services	\$4,106.25
Total		\$4,106.25
432368	Construction Services - Greenhouse Concrete Pad	\$2,632.50
Total		\$2,632.50
432368	2Q-FWM-35046-STRIPE PARKING SPOTS	\$350.00
Total		\$350.00
432368	2Q-34390-FSC-PARKING LOT NUMBERING	\$1,917.25
Total		\$1,917.25
432368	2Q-OVERAGE 92123795	\$630.60
Total		\$630.60
432368	2Q-FSC-35113-RAISE SUNKEN CONCRETE AT ENTRY WAY	\$1,300.00
Total		\$1,300.00
432368	2P-DOE-33255-CONCRETE PAD FOR BLEACHERS	\$2,880.00
Total		\$2,880.00
432368	2T-POE-34000-INSTALL FLUME AROUND STORAGE BLDG	\$3,568.00
Total		\$3,568.00
432617	6S-MOE-34202-ADD ADA RAMP/SIDEWALK	\$3,650.00
Total		\$3,650.00
432617	6S-DOE-32829-POUR ADA RAMP IN PRE-K PLAYGROUND	\$2,490.00
Total		\$2,490.00
432748	2Q-ACW-36309-PAINT NEW SPEED BUMPS	\$175.00
Total		\$175.00
432748	2Q-SRM-24541-REPAIR TRACK	\$21,042.00
Total		\$21,042.00

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CI PAVEMENT	432833	2Q-MOE-37865-ADD STRIPING IN BACK DRIVEWAY	\$1,175.00
	Total		\$1,175.00
	432833	2Q-SRM-24541-STRIFE TRACK	\$1,931.50
	Total		\$1,931.50
	433048	2Q-FSC-36741-WHEEL STOP INSTALLATION	\$1,685.00
	Total		\$1,685.00
Total			\$441,336.75
CICI'S PIZZA #21	429486	Food - Meals, Meeting and FCS	\$139.90
	Total		\$139.90
	430576	Food - Meals, Meeting and FCS	\$126.00
	Total		\$126.00
Total			\$265.90
CICI'S PIZZA 780	420285	TEACHER LUNCHEON	\$104.79
	Total		\$104.79
Total			\$104.79
CIMA SOLUTIONS GROUP	431400	CIMA/Splunk renewal	\$57,000.00
	Total		\$57,000.00
Total			\$57,000.00
CIMA, BRIAN	418180	Refunds	\$108.85
	Total		\$108.85
Total			\$108.85
CINTAS CORPORATION	418181	Health Services	\$672.00
	Total		\$672.00
	418181	Health Services	\$1,800.00
	Total		\$1,800.00
	418727	Health Services	\$1,780.80
	Total		\$1,780.80
Total			\$4,252.80
CIRCLE R RANCH	429600	banquet venue fee	\$3,525.00
	Total		\$3,525.00
Total			\$3,525.00
CIS GREATER TARRANT	419500	CIS Challenge schools	\$96,000.00

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CIS GREATER TARRANT

	Total		\$96,000.00
	428929	CIS Challenge schools	\$96,000.00

	Total		\$96,000.00
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	Total		\$192,000.00
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CISLO, SHERRY, L.	427413	Refunds	\$127.25
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	Total		\$127.25
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	Total		\$127.25
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CISNEROS, AMBER	418353	Refunds Amber B Cisneros	\$331.25
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	Total		\$331.25
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	Total		\$331.25
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CITY OF CARROLLTON	418851	WATER/IRR	\$893.58
		WATER-IRRIGATION	\$5,119.06

	Total		\$6,012.64
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	418851	WATER/IRR	\$470.32
		WATER-IRRIGATION	\$2,694.28

	Total		\$3,164.60
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	420274	WATER/IRR	\$1,822.18
		WATER-IRRIGATION	\$8,872.64

	Total		\$10,694.82
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	422511	WATER/IRR	\$1,695.55
		WATER-IRRIGATION	\$7,210.60

	Total		\$8,906.15
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	423917	WATER/IRR	\$1,508.62
		WATER-IRRIGATION	\$1,919.41

	Total		\$3,428.03
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	425408	WATER/IRR	\$1,149.26
		WATER-IRRIGATION	\$688.64

	Total		\$1,837.90
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	426701	WATER/IRR	\$1,708.61
		WATER-IRRIGATION	\$1,023.14

	Total		\$2,731.75
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	427414	WATER/IRR	\$2,217.49
		WATER-IRRIGATION	\$1,014.44

LEWISVILLE ISD CHECK REGISTER
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CITY OF CARROLLTON

Total		\$3,231.93
429022	WATER/IRR	\$1,468.68
	WATER-IRRIGATION	\$1,780.03
Total		\$3,248.71
430260	WATER/IRR	\$1,497.56
	WATER-IRRIGATION	\$1,981.43
Total		\$3,478.99
431248	WATER/IRR	\$1,447.50
	WATER-IRRIGATION	\$617.96
Total		\$2,065.46
432163	WATER/IRR	\$1,419.76
	WATER-IRRIGATION	\$3,474.66
Total		\$4,894.42
433049	WATER/IRR	\$1,428.20
	WATER-IRRIGATION	\$5,321.24
Total		\$6,749.44
418851	WATER/IRR	\$250.06
	WATER-IRRIGATION	\$869.36
Total		\$1,119.42
418851	WATER/IRR	\$131.62
	WATER-IRRIGATION	\$457.55
Total		\$589.17
420274	WATER/IRR	\$550.52
	WATER-IRRIGATION	\$2,104.94
Total		\$2,655.46
422511	WATER/IRR	\$568.61
	WATER-IRRIGATION	\$1,586.12
Total		\$2,154.73
423917	WATER/IRR	\$514.34
	WATER-IRRIGATION	\$555.34
Total		\$1,069.68
425408	WATER/IRR	\$393.74
	WATER-IRRIGATION	\$555.34

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF CARROLLTON

Total		\$949.08
426701	WATER/IRR	\$592.73
	WATER-IRRIGATION	\$117.08
Total		\$709.81
427414	WATER/IRR	\$556.55
	WATER-IRRIGATION	\$103.16
Total		\$659.71
429022	WATER/IRR	\$502.28
	WATER-IRRIGATION	\$103.16
Total		\$605.44
430260	WATER/IRR	\$604.79
	WATER-IRRIGATION	\$103.16
Total		\$707.95
432163	WATER/IRR	\$303.29
	WATER-IRRIGATION	\$103.16
Total		\$406.45
431248	WATER/IRR	\$435.95
	WATER-IRRIGATION	\$103.16
Total		\$539.11
433049	WATER/IRR	\$375.65
	WATER-IRRIGATION	\$1,908.81
Total		\$2,284.46
418721	WATER/IRR	\$370.91
	WATER-IRRIGATION	\$3,194.60
Total		\$3,565.51
418721	WATER/IRR	\$61.81
	WATER-IRRIGATION	\$532.43
Total		\$594.24
420078	WATER/IRR	\$559.35
	WATER-IRRIGATION	\$3,437.93
Total		\$3,997.28
422061	WATER/IRR	\$559.35
	WATER-IRRIGATION	\$2,511.63

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF CARROLLTON

Total		\$3,070.98
423588	WATER/IRR	\$517.14
	WATER-IRRIGATION	\$660.84
Total		\$1,177.98
424872	WATER/IRR	\$432.72
	WATER-IRRIGATION	\$523.30
Total		\$956.02
426251	WATER/IRR	\$589.50
	WATER-IRRIGATION	\$470.40
Total		\$1,059.90
427414	WATER/IRR	\$547.29
	WATER-IRRIGATION	\$35.74
Total		\$583.03
428349	WATER/IRR	\$499.05
	WATER-IRRIGATION	\$35.74
Total		\$534.79
430014	WATER/IRR	\$601.56
	WATER-IRRIGATION	\$909.47
Total		\$1,511.03
431018	WATER/IRR	\$468.90
	WATER-IRRIGATION	\$219.53
Total		\$688.43
431904	WATER/IRR	\$348.30
	WATER-IRRIGATION	\$1,785.93
Total		\$2,134.23
432834	WATER/IRR	\$366.39
	WATER-IRRIGATION	\$6,181.43
Total		\$6,547.82
418721	WATER/IRR	\$355.40
	WATER-IRRIGATION	\$2,438.18
Total		\$2,793.58
418721	WATER/IRR	\$59.23
	WATER-IRRIGATION	\$406.37

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF CARROLLTON

Total		\$465.60
420078	WATER/IRR	\$577.44
	WATER-IRRIGATION	\$902.83
Total		\$1,480.27
422061	WATER/IRR	\$607.59
	WATER-IRRIGATION	\$131.00
Total		\$738.59
423588	WATER/IRR	\$553.32
	WATER-IRRIGATION	\$103.16
Total		\$656.48
424872	WATER/IRR	\$450.81
	WATER-IRRIGATION	\$253.75
Total		\$704.56
426251	WATER/IRR	\$607.59
	WATER-IRRIGATION	\$282.80
Total		\$890.39
427414	WATER/IRR	\$565.38
	WATER-IRRIGATION	\$103.16
Total		\$668.54
428349	WATER/IRR	\$517.14
	WATER-IRRIGATION	\$103.16
Total		\$620.30
430014	WATER/IRR	\$619.65
	WATER-IRRIGATION	\$791.74
Total		\$1,411.39
431018	WATER/IRR	\$474.93
	WATER-IRRIGATION	\$399.75
Total		\$874.68
431904	WATER/IRR	\$348.30
	WATER-IRRIGATION	\$1,210.25
Total		\$1,558.55
432834	WATER/IRR	\$348.30
	WATER-IRRIGATION	\$1,623.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF CARROLLTON

Total		\$1,971.55
418721	WATER/IRR	\$216.03
	WATER-IRRIGATION	\$1,878.15
Total		\$2,094.18
418721	WATER/IRR	\$36.01
	WATER-IRRIGATION	\$313.02
Total		\$349.03
420078	WATER/IRR	\$547.51
	WATER-IRRIGATION	\$1,211.77
Total		\$1,759.28
422061	WATER/IRR	\$547.51
	WATER-IRRIGATION	\$840.67
Total		\$1,388.18
423588	WATER/IRR	\$493.24
	WATER-IRRIGATION	\$338.77
Total		\$832.01
424872	WATER/IRR	\$372.64
	WATER-IRRIGATION	\$148.22
Total		\$520.86
426251	WATER/IRR	\$474.99
	WATER-IRRIGATION	\$148.22
Total		\$623.21
427414	WATER/IRR	\$523.39
	WATER-IRRIGATION	\$75.94
Total		\$599.33
428349	WATER/IRR	\$481.18
	WATER-IRRIGATION	\$51.58
Total		\$532.76
430014	WATER/IRR	\$656.05
	WATER-IRRIGATION	\$65.50
Total		\$721.55
431018	WATER/IRR	\$613.84
	WATER-IRRIGATION	\$58.54

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF CARROLLTON

Total		\$672.38
431904	WATER/IRR	\$173.65
	WATER-IRRIGATION	\$419.28
Total		\$592.93
432834	WATER/IRR	\$384.70
	WATER-IRRIGATION	\$1,099.67
Total		\$1,484.37
418851	WATER/IRR	\$229.42
	WATER-IRRIGATION	\$1,593.47
Total		\$1,822.89
418851	WATER/IRR	\$140.20
	WATER-IRRIGATION	\$973.78
Total		\$1,113.98
420274	WATER/IRR	\$514.34
	WATER-IRRIGATION	\$2,679.35
Total		\$3,193.69
422511	WATER/IRR	\$556.55
	WATER-IRRIGATION	\$2,461.05
Total		\$3,017.60
423917	WATER/IRR	\$478.16
	WATER-IRRIGATION	\$876.38
Total		\$1,354.54
425408	WATER/IRR	\$381.68
	WATER-IRRIGATION	\$103.16
Total		\$484.84
426251	WATER/IRR	\$460.07
	WATER-IRRIGATION	\$110.12
Total		\$570.19
427414	WATER/IRR	\$435.95
	WATER-IRRIGATION	\$103.16
Total		\$539.11
428747	WATER/IRR	\$484.19
	WATER-IRRIGATION	\$427.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF CARROLLTON

Total		\$912.14
431248	WATER/IRR	\$484.19
	WATER-IRRIGATION	\$1,263.43
Total		\$1,747.62
432056	WATER/IRR	\$291.23
	WATER-IRRIGATION	\$366.99
Total		\$658.22
432964	WATER/IRR	\$556.55
	WATER-IRRIGATION	\$1,729.45
Total		\$2,286.00
418851	WATER/IRR	\$167.67
	WATER-IRRIGATION	\$1,089.04
Total		\$1,256.71
418851	WATER/IRR	\$102.46
	WATER-IRRIGATION	\$665.53
Total		\$767.99
420274	WATER/IRR	\$360.58
	WATER-IRRIGATION	\$51.58
Total		\$412.16
422511	WATER/IRR	\$372.64
	WATER-IRRIGATION	\$51.58
Total		\$424.22
423917	WATER/IRR	\$318.37
	WATER-IRRIGATION	\$51.58
Total		\$369.95
425408	WATER/IRR	\$264.10
	WATER-IRRIGATION	\$51.58
Total		\$315.68
426251	WATER/IRR	\$378.67
	WATER-IRRIGATION	\$51.58
Total		\$430.25
427414	WATER/IRR	\$933.43
	WATER-IRRIGATION	\$51.58

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF CARROLLTON

Total		\$985.01
428747	WATER/IRR	\$318.37
	WATER-IRRIGATION	\$51.58
Total		\$369.95
430391	WATER/IRR	\$396.76
	WATER-IRRIGATION	\$51.58
Total		\$448.34
431248	WATER/IRR	\$258.07
	WATER-IRRIGATION	\$51.58
Total		\$309.65
432056	WATER/IRR	\$221.89
	WATER-IRRIGATION	\$51.58
Total		\$273.47
432964	WATER/IRR	\$258.07
	WATER-IRRIGATION	\$51.58
Total		\$309.65
418851	WATER/IRR	\$218.19
	WATER-IRRIGATION	\$1,168.36
Total		\$1,386.55
418851	WATER/IRR	\$133.34
	WATER-IRRIGATION	\$714.00
Total		\$847.34
420274	WATER/IRR	\$508.31
	WATER-IRRIGATION	\$2,146.24
Total		\$2,654.55
422511	WATER/IRR	\$532.43
	WATER-IRRIGATION	\$1,289.88
Total		\$1,822.31
423917	WATER/IRR	\$485.37
	WATER-IRRIGATION	\$827.94
Total		\$1,313.31
425408	WATER/IRR	\$387.38
	WATER-IRRIGATION	\$1,020.42

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF CARROLLTON

Total		\$1,407.80
426251	WATER/IRR	\$526.40
	WATER-IRRIGATION	\$475.44
Total		\$1,001.84
427414	WATER/IRR	\$598.76
	WATER-IRRIGATION	\$103.16
Total		\$701.92
428747	WATER/IRR	\$484.19
	WATER-IRRIGATION	\$162.32
Total		\$646.51
430391	WATER/IRR	\$592.73
	WATER-IRRIGATION	\$2,553.34
Total		\$3,146.07
431248	WATER/IRR	\$496.25
	WATER-IRRIGATION	\$889.04
Total		\$1,385.29
432056	WATER/IRR	\$345.50
	WATER-IRRIGATION	\$2,860.14
Total		\$3,205.64
432964	WATER/IRR	\$357.56
	WATER-IRRIGATION	\$3,874.94
Total		\$4,232.50
418528	WATER/IRR	\$332.01
	WATER-IRRIGATION	\$572.41
Total		\$904.42
418528	WATER/IRR	\$25.55
	WATER-IRRIGATION	\$44.03
Total		\$69.58
422061	WATER/IRR	\$423.89
	WATER-IRRIGATION	\$186.68
Total		\$610.57
423324	WATER/IRR	\$405.80
	WATER-IRRIGATION	\$137.96

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF CARROLLTON

Total		\$543.76
424872	WATER/IRR	\$363.59
	WATER-IRRIGATION	\$103.16
Total		\$466.75
426251	WATER/IRR	\$435.95
	WATER-IRRIGATION	\$103.16
Total		\$539.11
427414	WATER/IRR	\$417.85
	WATER-IRRIGATION	\$103.16
Total		\$521.01
428308	WATER/IRR	\$386.50
	WATER-IRRIGATION	\$103.16
Total		\$489.66
429601	WATER/IRR	\$454.04
	WATER-IRRIGATION	\$138.60
Total		\$592.64
431018	WATER/IRR	\$432.31
	WATER-IRRIGATION	\$141.44
Total		\$573.75
431787	WATER/IRR	\$379.24
	WATER-IRRIGATION	\$158.84
Total		\$538.08
432749	WATER/IRR	\$253.25
	WATER-IRRIGATION	\$775.87
Total		\$1,029.12
418168	Security	\$303,281.27
Total		\$303,281.27
420078	WATER/IRR	\$417.86
	WATER-IRRIGATION	\$231.92
Total		\$649.78
430391	WATER/IRR	\$701.27
	WATER-IRRIGATION	\$2,405.84

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF CARROLLTON	Total		\$3,107.11
Total			\$490,363.19
CITY OF DENTON	418182	Athletics	\$689.00
	Total		\$689.00
Total			\$689.00
CITY OF FRISCO	418852	TRASH-GARBAGE	\$249.90
		WATER/IRR/TRASH	\$279.03
		WATER-IRRIGATION	\$889.22
	Total		\$1,418.15
	418852	TRASH-GARBAGE	\$176.40
		WATER/IRR/TRASH	\$125.57
		WATER-IRRIGATION	\$400.15
	Total		\$702.12
	420615	TRASH-GARBAGE	\$426.30
		WATER/IRR/TRASH	\$793.41
		WATER-IRRIGATION	\$811.29
	Total		\$2,031.00
	422566	TRASH-GARBAGE	\$426.30
		WATER/IRR/TRASH	\$795.32
		WATER-IRRIGATION	\$1,077.97
	Total		\$2,299.59
	424109	TRASH-GARBAGE	\$426.30
		WATER/IRR/TRASH	\$707.01
		WATER-IRRIGATION	\$189.82
	Total		\$1,323.13
	425207	TRASH-GARBAGE	\$434.83
		WATER/IRR/TRASH	\$470.84
		WATER-IRRIGATION	\$190.65
	Total		\$1,096.32
	426252	TRASH-GARBAGE	\$434.83
		WATER/IRR/TRASH	\$869.24
		WATER-IRRIGATION	\$386.40
	Total		\$1,690.47
	427415	TRASH-GARBAGE	\$434.83
		WATER/IRR/TRASH	\$1,267.64

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF FRISCO	427415	WATER-IRRIGATION	\$189.82
	Total		\$1,892.29
	428930	TRASH-GARBAGE	\$434.83
		WATER/IRR/TRASH	\$736.76
		WATER-IRRIGATION	\$189.82
	Total		\$1,361.41
	430261	TRASH-GARBAGE	\$434.83
		WATER/IRR/TRASH	\$903.80
		WATER-IRRIGATION	\$189.82
	Total		\$1,528.45
	431401	TRASH-GARBAGE	\$434.83
		WATER/IRR/TRASH	\$628.28
		WATER-IRRIGATION	\$389.38
	Total		\$1,452.49
	432075	TRASH-GARBAGE	\$434.83
		WATER/IRR/TRASH	\$241.40
		WATER-IRRIGATION	\$746.78
	Total		\$1,423.01
	433050	TRASH-GARBAGE	\$434.83
		WATER/IRR/TRASH	\$222.20
		WATER-IRRIGATION	\$1,882.65
	Total		\$2,539.68
Total			\$20,758.11
CITY OF HIGHLAND VIL	417918	WATER/IRR	\$161.68
		WATER-IRRIGATION	\$4,130.50
		WATER-UTILITIES	\$678.08
	Total		\$4,970.26
	419580	WATER/IRR	\$412.84
		WATER-IRRIGATION	\$10,870.50
		WATER-UTILITIES	\$2,029.28
	Total		\$13,312.62
	421339	WATER/IRR	\$519.56
		WATER-IRRIGATION	\$4,203.20
		WATER-UTILITIES	\$1,944.64

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF HIGHLAND VIL

Total		\$6,667.40
422855	WATER/IRR	\$488.28
	WATER-IRRIGATION	\$4,544.40
	WATER-UTILITIES	\$1,933.60
Total		\$6,966.28
424114	WATER/IRR	\$431.24
	WATER-IRRIGATION	\$3,864.10
	WATER-UTILITIES	\$1,695.32
Total		\$5,990.66
425595	WATER/IRR	\$304.28
	WATER-IRRIGATION	\$1,428.60
	WATER-UTILITIES	\$1,434.04
Total		\$3,166.92
426702	WATER/IRR	\$629.96
	WATER-IRRIGATION	\$632.80
	WATER-UTILITIES	\$1,920.72
Total		\$3,183.48
428042	WATER/IRR	\$426.64
	WATER-IRRIGATION	\$474.60
	WATER-UTILITIES	\$1,721.08
Total		\$2,622.32
429294	WATER/IRR	\$488.28
	WATER-IRRIGATION	\$1,127.90
	WATER-UTILITIES	\$1,856.32
Total		\$3,472.50
430711	WATER/IRR	\$555.44
	WATER-IRRIGATION	\$1,106.50
	WATER-UTILITIES	\$2,141.52
Total		\$3,803.46
431707	WATER/IRR	\$274.84
	WATER-IRRIGATION	\$1,176.60
	WATER-UTILITIES	\$1,001.64
Total		\$2,453.08
432369	WATER/IRR	\$124.82
	WATER-IRRIGATION	\$4,753.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF HIGHLAND VIL	432369	WATER-UTILITIES	\$552.61
	Total		\$5,431.33
	430015	*** Change Description ***	\$500.00
	Total		\$500.00
	418057	Security	\$51,714.33
	Total		\$51,714.33
Total			\$114,254.64
CITY OF LEWISVILLE	419065	WATER	\$2,001.59
	Total		\$2,001.59
	420616	WATER	\$1,353.67
	Total		\$1,353.67
	422633	WATER	\$890.35
	Total		\$890.35
	424119	WATER	\$518.85
	Total		\$518.85
	425409	WATER	\$503.99
	Total		\$503.99
	426703	WATER	\$347.96
	Total		\$347.96
	427613	WATER	\$191.93
	Total		\$191.93
	429023	WATER	\$221.65
	Total		\$221.65
	430577	WATER	\$251.37
	Total		\$251.37
	431526	WATER	\$229.08
	Total		\$229.08
	432164	WATER	\$214.22
	Total		\$214.22
	433194	WATER	\$229.08

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE

Total		\$229.08
419065	WATER	\$422.49
Total		\$422.49
420616	WATER	\$721.53
Total		\$721.53
422633	WATER	\$795.94
Total		\$795.94
424119	WATER	\$639.91
Total		\$639.91
425409	WATER	\$454.16
Total		\$454.16
426703	WATER	\$743.93
Total		\$743.93
427613	WATER	\$2,415.68
Total		\$2,415.68
429023	WATER	\$677.06
Total		\$677.06
430577	WATER	\$773.65
Total		\$773.65
431526	WATER	\$721.64
Total		\$721.64
432164	WATER	\$446.73
Total		\$446.73
433194	WATER	\$357.57
Total		\$357.57
419065	WATER	\$567.17
Total		\$567.17
420616	WATER	\$164.63
Total		\$164.63
422633	WATER	\$868.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE

Total		\$868.99
424119	WATER	\$987.87
Total		\$987.87
425409	WATER	\$779.83
Total		\$779.83
426703	WATER	\$802.12
Total		\$802.12
427613	WATER	\$720.39
Total		\$720.39
429023	WATER	\$891.28
Total		\$891.28
430577	WATER	\$2,622.47
Total		\$2,622.47
431526	WATER	\$565.61
Total		\$565.61
432164	WATER	\$372.43
	WATER-IRRIGATION	\$387.38
Total		\$759.81
433194	WATER	\$454.16
	WATER-IRRIGATION	\$1,744.38
Total		\$2,198.54
419065	WATER	\$314.15
Total		\$314.15
420616	WATER	\$577.59
Total		\$577.59
422633	WATER	\$764.04
Total		\$764.04
424119	WATER	\$652.59
Total		\$652.59
425409	WATER	\$407.40
Total		\$407.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE	426703	WATER	\$786.33
	Total		\$786.33
	427613	WATER	\$741.75
	Total		\$741.75
	429023	WATER	\$660.02
	Total		\$660.02
	430577	WATER	\$793.76
	Total		\$793.76
	431526	WATER	\$630.30
	Total		\$630.30
	432164	WATER	\$229.08
	Total		\$229.08
	433194	WATER	\$288.52
	Total		\$288.52
	419065	WATER	\$624.51
	Total		\$624.51
	420616	WATER	\$823.87
	Total		\$823.87
	422633	WATER	\$857.69
	Total		\$857.69
	424119	WATER	\$783.39
	Total		\$783.39
	425409	WATER	\$619.93
	Total		\$619.93
	426703	WATER	\$813.11
	Total		\$813.11
	427613	WATER	\$738.81
	Total		\$738.81
	429023	WATER	\$746.24
	Total		\$746.24

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE	430577	WATER	\$872.55
	Total		\$872.55
	431526	WATER	\$790.82
	Total		\$790.82
	432164	WATER	\$530.77
	Total		\$530.77
	433194	WATER	\$530.77
	Total		\$530.77
	419065	WATER	\$1,077.53
	Total		\$1,077.53
	420616	WATER	\$1,177.21
	Total		\$1,177.21
	422633	WATER	\$1,635.53
	Total		\$1,635.53
	424119	WATER	\$1,078.28
	Total		\$1,078.28
	425409	WATER	\$1,182.30
	Total		\$1,182.30
	426703	WATER	\$1,486.93
	Total		\$1,486.93
	427613	WATER	\$996.55
	Total		\$996.55
	429023	WATER	\$1,108.00
	Total		\$1,108.00
	430577	WATER	\$1,078.28
	Total		\$1,078.28
	431526	WATER	\$1,115.43
	Total		\$1,115.43
	432164	WATER	\$1,256.60
	Total		\$1,256.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE	433194	WATER	\$1,642.96
	Total		\$1,642.96
	418853	WATER/IRR	\$4,073.16
		WATER-IRRIGATION	\$1,459.36
	Total		\$5,532.52
	420775	WATER/IRR	\$6,142.24
		WATER-IRRIGATION	\$1,069.46
	Total		\$7,211.70
	422633	WATER/IRR	\$7,117.76
		WATER-IRRIGATION	\$1,375.38
	Total		\$8,493.14
	423991	WATER/IRR	\$6,165.23
		WATER-IRRIGATION	\$1,746.25
	Total		\$7,911.48
	425208	WATER/IRR	\$5,956.45
		WATER-IRRIGATION	\$1,410.30
	Total		\$7,366.75
	426703	WATER/IRR	\$4,108.61
		WATER-IRRIGATION	\$831.29
	Total		\$4,939.90
	427416	WATER/IRR	\$8,000.44
		WATER-IRRIGATION	\$827.90
	Total		\$8,828.34
	429023	WATER/IRR	\$4,764.67
		WATER-IRRIGATION	\$1,220.80
	Total		\$5,985.47
	430392	WATER/IRR	\$5,065.59
		WATER-IRRIGATION	\$1,841.84
	Total		\$6,907.43
	431249	WATER/IRR	\$3,333.66
		WATER-IRRIGATION	\$680.42
	Total		\$4,014.08
	432164	WATER/IRR	\$2,517.85

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE	432164	WATER-IRRIGATION	\$1,255.37
	Total		\$3,773.22
	433051	WATER/IRR	\$2,358.10
		WATER-IRRIGATION	\$2,977.16
	Total		\$5,335.26
	418853	WATER/IRR	\$639.08
		WATER-IRRIGATION	\$309.84
	Total		\$948.92
	420775	WATER/IRR	\$748.02
		WATER-IRRIGATION	\$137.71
	Total		\$885.73
	422633	WATER/IRR	\$899.49
		WATER-IRRIGATION	\$246.01
	Total		\$1,145.50
	423991	WATER/IRR	\$960.42
		WATER-IRRIGATION	\$220.25
	Total		\$1,180.67
	425208	WATER/IRR	\$880.91
		WATER-IRRIGATION	\$255.84
	Total		\$1,136.75
	426703	WATER/IRR	\$774.67
		WATER-IRRIGATION	\$281.27
	Total		\$1,055.94
	427416	WATER/IRR	\$832.62
		WATER-IRRIGATION	\$96.85
	Total		\$929.47
	429023	WATER/IRR	\$791.76
		WATER-IRRIGATION	\$96.85
	Total		\$888.61
	430392	WATER/IRR	\$919.56
		WATER-IRRIGATION	\$96.85
	Total		\$1,016.41
	431249	WATER/IRR	\$877.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE	431249	WATER-IRRIGATION	\$96.85
	Total		\$974.80
	432164	WATER/IRR	\$642.42
		WATER-IRRIGATION	\$96.85
	Total		\$739.27
	433051	WATER/IRR	\$645.38
		WATER-IRRIGATION	\$262.28
	Total		\$907.66
	418853	WATER/IRR	\$704.07
		WATER-IRRIGATION	\$145.02
	Total		\$849.09
	420775	WATER/IRR	\$1,183.52
		WATER-IRRIGATION	\$145.02
	Total		\$1,328.54
	422633	WATER/IRR	\$729.17
		WATER-IRRIGATION	\$193.70
	Total		\$922.87
	423991	WATER/IRR	\$729.17
		WATER-IRRIGATION	\$96.85
	Total		\$826.02
	425208	WATER/IRR	\$729.17
		WATER-IRRIGATION	\$96.85
	Total		\$826.02
	426703	WATER/IRR	\$729.17
		WATER-IRRIGATION	\$96.85
	Total		\$826.02
	427416	WATER/IRR	\$729.17
		WATER-IRRIGATION	\$96.85
	Total		\$826.02
	429023	WATER-IRRIGATION	\$892.20
	Total		\$892.20
	430392	WATER-IRRIGATION	\$890.92

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE

Total		\$890.92
431249	WATER-IRRIGATION	\$388.86
Total		\$388.86
432164	WATER-IRRIGATION	\$1,722.83
Total		\$1,722.83
433051	WATER/IRR	\$2,264.55
Total		\$2,264.55
418853	WATER/IRR	\$439.55
	WATER-IRRIGATION	\$1,891.07
Total		\$2,330.62
420775	WATER/IRR	\$500.07
	WATER-IRRIGATION	\$1,178.76
Total		\$1,678.83
422633	WATER/IRR	\$592.20
	WATER-IRRIGATION	\$1,064.59
Total		\$1,656.79
423991	WATER/IRR	\$630.09
	WATER-IRRIGATION	\$686.95
Total		\$1,317.04
425208	WATER/IRR	\$564.71
	WATER-IRRIGATION	\$592.37
Total		\$1,157.08
426703	WATER/IRR	\$534.99
	WATER-IRRIGATION	\$437.11
Total		\$972.10
427416	WATER/IRR	\$569.91
	WATER-IRRIGATION	\$330.66
Total		\$900.57
429023	WATER/IRR	\$498.59
	WATER-IRRIGATION	\$569.31
Total		\$1,067.90
430392	WATER/IRR	\$712.57
	WATER-IRRIGATION	\$995.43

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE

Total		\$1,708.00
431249	WATER/IRR	\$727.43
	WATER-IRRIGATION	\$619.48
Total		\$1,346.91
432164	WATER/IRR	\$436.17
	WATER-IRRIGATION	\$582.87
Total		\$1,019.04
433051	WATER/IRR	\$468.12
	WATER-IRRIGATION	\$217.09
Total		\$685.21
418853	WATER/IRR	\$519.03
	WATER-IRRIGATION	\$907.40
Total		\$1,426.43
420775	WATER/IRR	\$629.39
	WATER-IRRIGATION	\$1,280.99
Total		\$1,910.38
422633	WATER/IRR	\$756.13
	WATER-IRRIGATION	\$519.92
Total		\$1,276.05
423991	WATER/IRR	\$795.51
	WATER-IRRIGATION	\$317.20
Total		\$1,112.71
425208	WATER/IRR	\$688.52
	WATER-IRRIGATION	\$315.84
Total		\$1,004.36
426703	WATER/IRR	\$674.40
	WATER-IRRIGATION	\$245.33
Total		\$919.73
427416	WATER/IRR	\$740.53
	WATER-IRRIGATION	\$115.83
Total		\$856.36
429023	WATER/IRR	\$662.52
	WATER-IRRIGATION	\$96.85

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE

Total		\$759.37
430392	WATER/IRR	\$775.46
	WATER-IRRIGATION	\$96.85
Total		\$872.31
431249	WATER/IRR	\$730.13
	WATER-IRRIGATION	\$96.85
Total		\$826.98
432164	WATER/IRR	\$492.37
	WATER-IRRIGATION	\$549.42
Total		\$1,041.79
433051	WATER/IRR	\$461.16
	WATER-IRRIGATION	\$1,104.02
Total		\$1,565.18
418853	WATER/IRR	\$683.11
	WATER-IRRIGATION	\$387.75
Total		\$1,070.86
420775	WATER/IRR	\$883.19
	WATER-IRRIGATION	\$364.93
Total		\$1,248.12
422633	WATER/IRR	\$1,080.38
	WATER-IRRIGATION	\$412.80
Total		\$1,493.18
423991	WATER/IRR	\$1,189.61
	WATER-IRRIGATION	\$128.04
Total		\$1,317.65
425208	WATER/IRR	\$991.96
	WATER-IRRIGATION	\$96.85
Total		\$1,088.81
426703	WATER/IRR	\$939.21
	WATER-IRRIGATION	\$96.85
Total		\$1,036.06
427416	WATER/IRR	\$2,607.99
	WATER-IRRIGATION	\$96.85

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE

Total		\$2,704.84
429023	WATER/IRR	\$996.43
	WATER-IRRIGATION	\$96.85
Total		\$1,093.28
430392	WATER/IRR	\$1,127.19
	WATER-IRRIGATION	\$114.82
Total		\$1,242.01
431249	WATER/IRR	\$1,063.30
	WATER-IRRIGATION	\$211.77
Total		\$1,275.07
432164	WATER/IRR	\$647.96
	WATER-IRRIGATION	\$190.41
Total		\$838.37
433051	WATER/IRR	\$673.96
	WATER-IRRIGATION	\$188.04
Total		\$862.00
418853	WATER/IRR	\$611.34
	WATER-IRRIGATION	\$348.31
Total		\$959.65
420775	WATER/IRR	\$820.66
	WATER-IRRIGATION	\$510.00
Total		\$1,330.66
422633	WATER/IRR	\$978.09
	WATER-IRRIGATION	\$411.78
Total		\$1,389.87
423991	WATER/IRR	\$1,004.10
	WATER-IRRIGATION	\$211.43
Total		\$1,215.53
425208	WATER/IRR	\$867.39
	WATER-IRRIGATION	\$139.90
Total		\$1,007.29
426703	WATER/IRR	\$871.10
	WATER-IRRIGATION	\$101.94

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE

Total		\$973.04
427416	WATER/IRR	\$954.34
	WATER-IRRIGATION	\$98.21
Total		\$1,052.55
429023	WATER/IRR	\$856.28
	WATER-IRRIGATION	\$106.00
Total		\$962.28
430392	WATER/IRR	\$1,014.54
	WATER-IRRIGATION	\$109.39
Total		\$1,123.93
431249	WATER/IRR	\$982.58
	WATER-IRRIGATION	\$111.77
Total		\$1,094.35
432164	WATER/IRR	\$758.19
	WATER-IRRIGATION	\$206.35
Total		\$964.54
433051	WATER/IRR	\$589.54
	WATER-IRRIGATION	\$325.34
Total		\$914.88
418853	WATER	\$809.91
Total		\$809.91
420775	WATER	\$969.39
Total		\$969.39
422633	WATER	\$1,009.99
Total		\$1,009.99
423991	WATER	\$999.59
Total		\$999.59
425208	WATER	\$898.54
Total		\$898.54
426703	WATER	\$852.48
Total		\$852.48
427416	WATER	\$990.68

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE

Total		\$990.68
429023	WATER	\$806.42
Total		\$806.42
430392	WATER	\$1,012.97
Total		\$1,012.97
431249	WATER	\$1,004.80
Total		\$1,004.80
432164	WATER	\$894.84
Total		\$894.84
433051	WATER	\$923.07
Total		\$923.07
419360	IRR	\$1,143.47
Total		\$1,143.47
420616	IRR	\$2,716.10
Total		\$2,716.10
422210	IRR	\$1,715.96
Total		\$1,715.96
423725	IRR	\$1,146.10
Total		\$1,146.10
424949	IRR	\$715.57
Total		\$715.57
426181	IRR	\$589.80
Total		\$589.80
427296	IRR	\$571.15
Total		\$571.15
428699	IRR	\$640.31
Total		\$640.31
430016	IRR	\$1,167.45
Total		\$1,167.45
431019	IRR	\$730.49

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE

Total		\$730.49
432009	IRR	\$582.68
Total		\$582.68
432835	IRR	\$1,074.23
Total		\$1,074.23
419360	WATER/IRR	\$794.86
	WATER-IRRIGATION	\$916.34
Total		\$1,711.20
420616	WATER/IRR	\$837.56
	WATER-IRRIGATION	\$787.89
Total		\$1,625.45
422210	WATER/IRR	\$1,100.85
	WATER-IRRIGATION	\$589.31
Total		\$1,690.16
423725	WATER/IRR	\$1,247.98
	WATER-IRRIGATION	\$418.46
Total		\$1,666.44
424949	WATER/IRR	\$1,013.93
	WATER-IRRIGATION	\$328.28
Total		\$1,342.21
426181	WATER/IRR	\$885.38
	WATER-IRRIGATION	\$331.33
Total		\$1,216.71
427296	WATER/IRR	\$1,088.23
	WATER-IRRIGATION	\$232.01
Total		\$1,320.24
428699	WATER/IRR	\$953.00
	WATER-IRRIGATION	\$205.23
Total		\$1,158.23
430016	WATER/IRR	\$1,172.93
	WATER-IRRIGATION	\$358.80
Total		\$1,531.73

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE	431019	WATER/IRR	\$1,200.42
		WATER-IRRIGATION	\$287.60
	Total		\$1,488.02
	432009	WATER/IRR	\$643.15
		WATER-IRRIGATION	\$322.18
	Total		\$965.33
	432835	WATER/IRR	\$507.94
		WATER-IRRIGATION	\$600.16
	Total		\$1,108.10
	417933	WATER/IRR	\$1,375.12
		WATER-IRRIGATION	\$1,571.08
	Total		\$2,946.20
	419360	WATER/IRR	\$1,729.70
		WATER-IRRIGATION	\$1,848.84
	Total		\$3,578.54
	421366	WATER/IRR	\$2,607.60
		WATER-IRRIGATION	\$1,863.83
	Total		\$4,471.43
	422979	WATER/IRR	\$3,692.23
		WATER-IRRIGATION	\$1,853.00
	Total		\$5,545.23
	424119	WATER/IRR	\$3,895.07
		WATER-IRRIGATION	\$1,216.70
	Total		\$5,111.77
	425596	WATER/IRR	\$2,154.97
		WATER-IRRIGATION	\$666.50
	Total		\$2,821.47
	426703	WATER/IRR	\$1,424.60
		WATER-IRRIGATION	\$512.60
	Total		\$1,937.20
	427790	WATER/IRR	\$1,317.61
		WATER-IRRIGATION	\$302.42
	Total		\$1,620.03

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE	429295	WATER/IRR	\$1,247.77
		WATER-IRRIGATION	\$542.42
	Total		\$1,790.19
	430695	WATER/IRR	\$1,377.05
		WATER-IRRIGATION	\$524.12
	Total		\$1,901.17
	431526	WATER/IRR	\$1,248.50
		WATER-IRRIGATION	\$558.36
	Total		\$1,806.86
	432370	WATER/IRR	\$933.48
		WATER-IRRIGATION	\$1,241.44
	Total		\$2,174.92
	417933	WATER/IRR	\$1,716.65
		WATER-IRRIGATION	\$3,171.17
	Total		\$4,887.82
	419360	WATER/IRR	\$1,716.65
		WATER-IRRIGATION	\$3,231.82
	Total		\$4,948.47
	421366	WATER/IRR	\$1,743.71
		WATER-IRRIGATION	\$1,730.26
	Total		\$3,473.97
	422979	WATER/IRR	\$1,774.45
		WATER-IRRIGATION	\$2,302.88
	Total		\$4,077.33
	424119	WATER/IRR	\$1,741.75
		WATER-IRRIGATION	\$1,208.59
	Total		\$2,950.34
	425596	WATER/IRR	\$1,741.75
		WATER-IRRIGATION	\$1,138.08
	Total		\$2,879.83
	426703	WATER/IRR	\$1,741.75
		WATER-IRRIGATION	\$582.46
	Total		\$2,324.21

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE	427790	WATER/IRR	\$1,741.75
		WATER-IRRIGATION	\$581.10
	Total		\$2,322.85
	429295	WATER/IRR	\$1,741.75
		WATER-IRRIGATION	\$855.01
	Total		\$2,596.76
	430695	WATER/IRR	\$1,741.75
		WATER-IRRIGATION	\$1,127.23
	Total		\$2,868.98
	431526	WATER/IRR	\$1,741.75
		WATER-IRRIGATION	\$641.78
	Total		\$2,383.53
	432370	WATER/IRR	\$1,741.75
		WATER-IRRIGATION	\$1,757.77
	Total		\$3,499.52
	417933	WATER/IRR	\$713.48
		WATER-IRRIGATION	\$954.48
	Total		\$1,667.96
	419360	WATER/IRR	\$694.24
		WATER-IRRIGATION	\$1,525.30
	Total		\$2,219.54
	421366	WATER/IRR	\$1,100.08
		WATER-IRRIGATION	\$222.93
	Total		\$1,323.01
	422979	WATER/IRR	\$1,633.67
		WATER-IRRIGATION	\$349.64
	Total		\$1,983.31
	424119	WATER/IRR	\$1,040.00
		WATER-IRRIGATION	\$1,067.64
	Total		\$2,107.64
	425596	WATER/IRR	\$976.86
		WATER-IRRIGATION	\$262.52
	Total		\$1,239.38

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE	426703	WATER/IRR	\$1,066.75
		WATER-IRRIGATION	\$263.87
	Total		\$1,330.62
	427790	WATER/IRR	\$1,075.68
		WATER-IRRIGATION	\$255.06
	Total		\$1,330.74
	429295	WATER/IRR	\$981.31
		WATER-IRRIGATION	\$628.63
	Total		\$1,609.94
	430695	WATER/IRR	\$1,149.98
		WATER-IRRIGATION	\$436.42
	Total		\$1,586.40
	431526	WATER/IRR	\$1,031.84
		WATER-IRRIGATION	\$275.74
	Total		\$1,307.58
	432370	WATER/IRR	\$647.71
		WATER-IRRIGATION	\$1,190.02
	Total		\$1,837.73
	417933	WATER/IRR	\$714.97
		WATER-IRRIGATION	\$358.09
	Total		\$1,073.06
	419360	WATER/IRR	\$626.69
		WATER-IRRIGATION	\$726.47
	Total		\$1,353.16
	421366	WATER/IRR	\$811.09
		WATER-IRRIGATION	\$474.14
	Total		\$1,285.23
	422979	WATER/IRR	\$955.90
		WATER-IRRIGATION	\$375.51
	Total		\$1,331.41
	424119	WATER/IRR	\$867.49
		WATER-IRRIGATION	\$170.41
	Total		\$1,037.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE	425596	WATER/IRR	\$754.55
		WATER-IRRIGATION	\$96.85
	Total		\$851.40
	426703	WATER/IRR	\$886.06
		WATER-IRRIGATION	\$96.85
	Total		\$982.91
	427790	WATER/IRR	\$821.42
		WATER-IRRIGATION	\$96.85
	Total		\$918.27
	429295	WATER/IRR	\$772.37
		WATER-IRRIGATION	\$96.85
	Total		\$869.22
	430695	WATER/IRR	\$920.97
		WATER-IRRIGATION	\$96.85
	Total		\$1,017.82
	431526	WATER/IRR	\$722.60
		WATER-IRRIGATION	\$96.85
	Total		\$819.45
	432370	WATER/IRR	\$498.95
		WATER-IRRIGATION	\$402.97
	Total		\$901.92
	417933	WATER/IRR	\$307.27
		WATER-IRRIGATION	\$832.09
	Total		\$1,139.36
	419360	WATER/IRR	\$351.41
		WATER-IRRIGATION	\$769.17
	Total		\$1,120.58
	421366	WATER/IRR	\$558.59
		WATER-IRRIGATION	\$347.65
	Total		\$906.24
	422979	WATER/IRR	\$643.87
		WATER-IRRIGATION	\$402.29
	Total		\$1,046.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE	424119	WATER/IRR	\$582.94
		WATER-IRRIGATION	\$257.88
	Total		\$840.82
	425596	WATER/IRR	\$553.97
		WATER-IRRIGATION	\$204.31
	Total		\$758.28
	426703	WATER/IRR	\$594.08
		WATER-IRRIGATION	\$99.90
	Total		\$693.98
	427790	WATER/IRR	\$630.49
		WATER-IRRIGATION	\$96.85
	Total		\$727.34
	429295	WATER/IRR	\$504.92
		WATER-IRRIGATION	\$96.85
	Total		\$601.77
	430695	WATER/IRR	\$653.52
		WATER-IRRIGATION	\$96.85
	Total		\$750.37
	431526	WATER/IRR	\$500.47
		WATER-IRRIGATION	\$96.85
	Total		\$597.32
	432370	WATER/IRR	\$333.29
		WATER-IRRIGATION	\$159.57
	Total		\$492.86
	417933	WATER-IRRIGATION	\$72.51
	Total		\$72.51
	419360	WATER-IRRIGATION	\$72.51
	Total		\$72.51
	421366	WATER-IRRIGATION	\$72.51
	Total		\$72.51
	422979	WATER-IRRIGATION	\$96.85
	Total		\$96.85

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE	424119	WATER-IRRIGATION	\$96.85
	Total		\$96.85
	425596	WATER-IRRIGATION	\$96.85
	Total		\$96.85
	426703	WATER-IRRIGATION	\$96.85
	Total		\$96.85
	427790	WATER-IRRIGATION	\$96.85
	Total		\$96.85
	429295	WATER-IRRIGATION	\$96.85
	Total		\$96.85
	430695	WATER-IRRIGATION	\$96.85
	Total		\$96.85
	431526	WATER-IRRIGATION	\$216.18
	Total		\$216.18
	432370	WATER-IRRIGATION	\$505.68
	Total		\$505.68
	417933	IRR	\$4,010.92
	Total		\$4,010.92
	419360	IRR	\$1,337.39
	Total		\$1,337.39
	421366	IRR	\$732.66
	Total		\$732.66
	422979	IRR	\$120.58
	Total		\$120.58
	424119	IRR	\$120.24
	Total		\$120.24
	425596	IRR	\$183.63
	Total		\$183.63
	426703	IRR	\$99.56
	Total		\$99.56

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE	427790	IRR	\$96.85
	Total		\$96.85
	429295	IRR	\$96.85
	Total		\$96.85
	430695	IRR	\$96.85
	Total		\$96.85
	431526	IRR	\$96.85
	Total		\$96.85
	432370	IRR	\$608.06
	Total		\$608.06
	418237	WATER/IRR	\$573.53
		WATER-IRRIGATION	\$1,580.07
	Total		\$2,153.60
	420083	WATER/IRR	\$605.59
		WATER-IRRIGATION	\$1,610.39
	Total		\$2,215.98
	421961	WATER/IRR	\$778.78
		WATER-IRRIGATION	\$1,369.01
	Total		\$2,147.79
	423725	WATER/IRR	\$772.10
		WATER-IRRIGATION	\$1,395.12
	Total		\$2,167.22
	424732	WATER/IRR	\$725.29
		WATER-IRRIGATION	\$193.70
	Total		\$918.99
	426181	WATER/IRR	\$695.57
		WATER-IRRIGATION	\$193.70
	Total		\$889.27
	427068	WATER/IRR	\$716.39
		WATER-IRRIGATION	\$193.70
	Total		\$910.09
	428554	WATER/IRR	\$694.83

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE	428554	WATER-IRRIGATION	\$193.70
	Total		\$888.53
	430016	WATER/IRR	\$683.69
		WATER-IRRIGATION	\$195.40
	Total		\$879.09
	430902	WATER/IRR	\$714.16
		WATER-IRRIGATION	\$193.70
	Total		\$907.86
	431788	WATER/IRR	\$623.51
		WATER-IRRIGATION	\$193.70
	Total		\$817.21
	432618	WATER/IRR	\$561.09
		WATER-IRRIGATION	\$193.70
	Total		\$754.79
	418237	WATER/IRR	\$1,474.46
		WATER-IRRIGATION	\$3,490.77
	Total		\$4,965.23
	420083	WATER/IRR	\$2,127.36
		WATER-IRRIGATION	\$4,290.44
	Total		\$6,417.80
	421961	WATER/IRR	\$3,158.83
		WATER-IRRIGATION	\$6,475.99
	Total		\$9,634.82
	423725	WATER/IRR	\$2,791.79
		WATER-IRRIGATION	\$8,292.01
	Total		\$11,083.80
	424732	WATER/IRR	\$2,114.93
		WATER-IRRIGATION	\$1,929.31
	Total		\$4,044.24
	426181	WATER/IRR	\$2,270.95
		WATER-IRRIGATION	\$2,241.20
	Total		\$4,512.15
	427068	WATER/IRR	\$1,929.17

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE	427068	WATER-IRRIGATION	\$768.59
	Total		\$2,697.76
	428554	WATER/IRR	\$1,952.21
		WATER-IRRIGATION	\$507.89
	Total		\$2,460.10
	430016	WATER/IRR	\$1,489.31
		WATER-IRRIGATION	\$1,129.62
	Total		\$2,618.93
	430902	WATER/IRR	\$1,751.60
		WATER-IRRIGATION	\$1,473.36
	Total		\$3,224.96
	431788	WATER/IRR	\$1,056.89
		WATER-IRRIGATION	\$878.76
	Total		\$1,935.65
	432618	WATER/IRR	\$877.09
		WATER-IRRIGATION	\$1,825.93
	Total		\$2,703.02
	418237	WATER/IRR	\$1,848.01
		WATER-IRRIGATION	\$145.02
	Total		\$1,993.03
	420083	WATER/IRR	\$1,089.73
		WATER-IRRIGATION	\$1,983.33
	Total		\$3,073.06
	421961	WATER/IRR	\$1,565.96
		WATER-IRRIGATION	\$1,161.89
	Total		\$2,727.85
	423725	WATER/IRR	\$1,736.09
		WATER-IRRIGATION	\$671.35
	Total		\$2,407.44
	424732	WATER/IRR	\$1,641.00
		WATER-IRRIGATION	\$426.93
	Total		\$2,067.93
	426181	WATER/IRR	\$1,383.92

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE	426181	WATER-IRRIGATION	\$409.65
	Total		\$1,793.57
	427068	WATER/IRR	\$1,809.66
		WATER-IRRIGATION	\$297.77
	Total		\$2,107.43
	428554	WATER/IRR	\$1,474.57
		WATER-IRRIGATION	\$193.70
	Total		\$1,668.27
	430016	WATER/IRR	\$1,477.54
		WATER-IRRIGATION	\$203.53
	Total		\$1,681.07
	430902	WATER/IRR	\$1,851.26
		WATER-IRRIGATION	\$227.26
	Total		\$2,078.52
	431788	WATER/IRR	\$1,258.36
		WATER-IRRIGATION	\$259.13
	Total		\$1,517.49
	432618	WATER/IRR	\$1,013.91
		WATER-IRRIGATION	\$536.09
	Total		\$1,550.00
	418237	WATER/IRR	\$213.48
		WATER-IRRIGATION	\$385.95
	Total		\$599.43
	418237	WATER/IRR	\$399.68
		WATER-IRRIGATION	\$655.54
	Total		\$1,055.22
	420083	WATER/IRR	\$462.34
		WATER-IRRIGATION	\$714.54
	Total		\$1,176.88
	421961	WATER/IRR	\$875.45
		WATER-IRRIGATION	\$573.72
	Total		\$1,449.17
	423725	WATER/IRR	\$1,045.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE	423725	WATER-IRRIGATION	\$605.59
	Total		\$1,651.19
	424732	WATER/IRR	\$842.02
		WATER-IRRIGATION	\$513.04
	Total		\$1,355.06
	426181	WATER/IRR	\$705.30
		WATER-IRRIGATION	\$603.55
	Total		\$1,308.85
	427068	WATER/IRR	\$949.02
		WATER-IRRIGATION	\$214.72
	Total		\$1,163.74
	428554	WATER/IRR	\$813.04
		WATER-IRRIGATION	\$193.70
	Total		\$1,006.74
	430016	WATER/IRR	\$914.83
		WATER-IRRIGATION	\$193.70
	Total		\$1,108.53
	430902	WATER/IRR	\$977.98
		WATER-IRRIGATION	\$193.70
	Total		\$1,171.68
	431788	WATER/IRR	\$585.69
		WATER-IRRIGATION	\$193.70
	Total		\$779.39
	432618	WATER/IRR	\$451.19
		WATER-IRRIGATION	\$484.56
	Total		\$935.75
	418237	WATER/IRR	\$2,513.17
		WATER-IRRIGATION	\$1,555.55
	Total		\$4,068.72
	420083	WATER/IRR	\$3,084.19
		WATER-IRRIGATION	\$1,548.38
	Total		\$4,632.57
	421961	WATER/IRR	\$3,803.51

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE	421961	WATER-IRRIGATION	\$1,686.57
	Total		\$5,490.08
	423725	WATER/IRR	\$3,987.77
		WATER-IRRIGATION	\$1,221.80
	Total		\$5,209.57
	424732	WATER/IRR	\$3,508.53
		WATER-IRRIGATION	\$1,258.41
	Total		\$4,766.94
	426181	WATER/IRR	\$4,068.01
		WATER-IRRIGATION	\$2,081.16
	Total		\$6,149.17
	427068	WATER/IRR	\$3,049.34
		WATER-IRRIGATION	\$354.64
	Total		\$3,403.98
	428554	WATER/IRR	\$3,689.08
		WATER-IRRIGATION	\$217.34
	Total		\$3,906.42
	430016	WATER/IRR	\$2,472.04
		WATER-IRRIGATION	\$457.01
	Total		\$2,929.05
	430902	WATER/IRR	\$2,667.45
		WATER-IRRIGATION	\$1,575.37
	Total		\$4,242.82
	431788	WATER/IRR	\$2,242.45
		WATER-IRRIGATION	\$2,977.12
	Total		\$5,219.57
	432618	WATER/IRR	\$1,948.97
		WATER-IRRIGATION	\$2,702.19
	Total		\$4,651.16
	418237	WATER/IRR	\$508.27
		WATER-IRRIGATION	\$1,379.25
	Total		\$1,887.52
	420083	WATER/IRR	\$595.85

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE	420083	WATER-IRRIGATION	\$1,880.31
	Total		\$2,476.16
	421961	WATER/IRR	\$1,174.33
		WATER-IRRIGATION	\$1,463.59
	Total		\$2,637.92
	423725	WATER/IRR	\$996.01
		WATER-IRRIGATION	\$1,690.72
	Total		\$2,686.73
	424732	WATER/IRR	\$876.38
		WATER-IRRIGATION	\$437.78
	Total		\$1,314.16
	426181	WATER/IRR	\$758.25
		WATER-IRRIGATION	\$193.70
	Total		\$951.95
	427068	WATER/IRR	\$947.72
		WATER-IRRIGATION	\$193.70
	Total		\$1,141.42
	428554	WATER/IRR	\$938.80
		WATER-IRRIGATION	\$193.70
	Total		\$1,132.50
	430016	WATER/IRR	\$863.76
		WATER-IRRIGATION	\$358.79
	Total		\$1,222.55
	430902	WATER/IRR	\$961.84
		WATER-IRRIGATION	\$193.70
	Total		\$1,155.54
	431788	WATER/IRR	\$795.40
		WATER-IRRIGATION	\$193.70
	Total		\$989.10
	432618	WATER/IRR	\$689.89
		WATER-IRRIGATION	\$977.47
	Total		\$1,667.36
	418237	WATER-IRRIGATION	\$952.38

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE

Total		\$952.38
420083	WATER-IRRIGATION	\$975.20
Total		\$975.20
421961	WATER-IRRIGATION	\$327.03
Total		\$327.03
423725	WATER-IRRIGATION	\$385.00
Total		\$385.00
424732	WATER-IRRIGATION	\$345.00
Total		\$345.00
426181	WATER-IRRIGATION	\$336.18
Total		\$336.18
427068	WATER-IRRIGATION	\$182.62
Total		\$182.62
428554	WATER-IRRIGATION	\$96.85
Total		\$96.85
430016	WATER-IRRIGATION	\$96.85
Total		\$96.85
430902	WATER-IRRIGATION	\$145.67
Total		\$145.67
431788	WATER-IRRIGATION	\$204.65
Total		\$204.65
432618	WATER-IRRIGATION	\$380.25
Total		\$380.25
418237	WATER/IRR	\$547.23
	WATER-IRRIGATION	\$522.06
Total		\$1,069.29
420083	WATER/IRR	\$1,022.01
	WATER-IRRIGATION	\$819.99
Total		\$1,842.00
421961	WATER/IRR	\$735.91
	WATER-IRRIGATION	\$542.48

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE

Total		\$1,278.39
423725	WATER/IRR	\$1,038.30
	WATER-IRRIGATION	\$375.70
Total		\$1,414.00
424732	WATER/IRR	\$932.05
	WATER-IRRIGATION	\$188.91
Total		\$1,120.96
426181	WATER/IRR	\$829.57
	WATER-IRRIGATION	\$201.94
Total		\$1,031.51
427068	WATER/IRR	\$592.55
	WATER-IRRIGATION	\$139.23
Total		\$731.78
428554	WATER/IRR	\$684.68
	WATER-IRRIGATION	\$96.85
Total		\$781.53
430016	WATER/IRR	\$37.96
	WATER-IRRIGATION	\$32.28
Total		\$70.24
418237	WATER	\$571.34
Total		\$571.34
420083	WATER	\$655.36
Total		\$655.36
421961	WATER	\$655.48
Total		\$655.48
423725	WATER	\$731.27
Total		\$731.27
424732	WATER	\$954.90
Total		\$954.90
426181	WATER	\$898.44
Total		\$898.44
427068	WATER	\$810.77

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE

Total		\$810.77
428554	WATER	\$948.96
Total		\$948.96
430016	WATER	\$712.69
Total		\$712.69
430902	WATER	\$739.43
Total		\$739.43
431788	WATER	\$815.97
Total		\$815.97
432618	WATER	\$820.43
Total		\$820.43
418237	WATER	\$120.78
Total		\$120.78
420083	WATER	\$127.18
Total		\$127.18
421961	WATER	\$157.76
Total		\$157.76
423725	WATER	\$161.48
Total		\$161.48
424732	WATER	\$154.80
Total		\$154.80
426181	WATER	\$145.88
Total		\$145.88
427068	WATER	\$148.11
Total		\$148.11
428554	WATER	\$148.11
Total		\$148.11
430016	WATER	\$146.62
Total		\$146.62
430902	WATER	\$151.08

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE

Total		\$151.08
431788	WATER	\$145.88
Total		\$145.88
432618	WATER	\$145.88
Total		\$145.88
418237	WATER	\$90.33
Total		\$90.33
420083	WATER	\$150.13
Total		\$150.13
421961	WATER	\$63.70
Total		\$63.70
423725	WATER	\$106.05
Total		\$106.05
424732	WATER	\$94.91
Total		\$94.91
426181	WATER	\$78.56
Total		\$78.56
427068	WATER	\$77.07
Total		\$77.07
428554	WATER	\$103.83
Total		\$103.83
430016	WATER	\$80.79
Total		\$80.79
430902	WATER	\$96.40
Total		\$96.40
431788	WATER	\$233.10
Total		\$233.10
432618	WATER	\$66.68
Total		\$66.68
421961	WATER	\$522.20

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE

Total		\$522.20
423725	WATER	\$544.49
Total		\$544.49
424732	WATER	\$507.34
Total		\$507.34
426181	WATER	\$499.91
Total		\$499.91
427068	WATER	\$514.77
Total		\$514.77
428554	WATER	\$715.38
Total		\$715.38
430016	WATER	\$707.95
Total		\$707.95
430902	WATER	\$447.90
Total		\$447.90
431788	WATER	\$477.62
Total		\$477.62
432618	WATER	\$462.76
Total		\$462.76
418237	WATER	\$443.88
Total		\$443.88
420083	WATER	\$451.00
Total		\$451.00
418237	WATER/IRR	\$101.43
Total		\$101.43
420083	WATER/IRR	\$145.57
Total		\$145.57
421961	WATER/IRR	\$139.90
Total		\$139.90
423725	WATER/IRR	\$229.06

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE

Total		\$229.06
424732	WATER/IRR	\$190.42
Total		\$190.42
426181	WATER/IRR	\$260.27
Total		\$260.27
427068	WATER/IRR	\$229.81
Total		\$229.81
428554	WATER/IRR	\$152.54
Total		\$152.54
430016	WATER/IRR	\$170.37
Total		\$170.37
430902	WATER/IRR	\$1,299.77
Total		\$1,299.77
431788	WATER/IRR	\$1,035.42
Total		\$1,035.42
432618	WATER/IRR	\$1,169.16
Total		\$1,169.16
429023	WATER	\$929.86
Total		\$929.86
430577	WATER	\$981.87
Total		\$981.87
431526	WATER	\$892.71
Total		\$892.71
432164	WATER	\$692.10
Total		\$692.10
433194	WATER	\$744.11
Total		\$744.11
419065	WATER	\$401.13
Total		\$401.13
420616	WATER	\$778.49

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE

Total		\$778.49
422633	WATER	\$691.92
Total		\$691.92
424119	WATER	\$573.04
Total		\$573.04
425409	WATER	\$446.73
Total		\$446.73
426703	WATER	\$565.61
Total		\$565.61
427613	WATER	\$558.18
Total		\$558.18
418070	Security	\$94,675.34
Total		\$94,675.34
418070	Security	\$45,810.65
Total		\$45,810.65
420775	WATER/IRR	\$1,195.60
Total		\$1,195.60
431526	WATER/IRR	\$107.19
	WATER-IRRIGATION	\$193.70
Total		\$300.89
432370	WATER/IRR	\$128.74
	WATER-IRRIGATION	\$364.22
Total		\$492.96
421366	WATER/IRR	\$1,120.19
	WATER-IRRIGATION	\$1,118.13
Total		\$2,238.32
422979	WATER/IRR	\$107.19
	WATER-IRRIGATION	\$768.31
Total		\$875.50
424119	WATER/IRR	\$188.92
	WATER-IRRIGATION	\$347.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE

Total		\$536.87
425596	WATER/IRR	\$107.19
	WATER-IRRIGATION	\$300.83
Total		\$408.02
426703	WATER/IRR	\$1,933.48
	WATER-IRRIGATION	\$198.79
Total		\$2,132.27
427790	WATER/IRR	\$594.59
	WATER-IRRIGATION	\$193.70
Total		\$788.29
429295	WATER/IRR	\$246.87
	WATER-IRRIGATION	\$193.70
Total		\$440.57
430695	WATER/IRR	\$149.54
	WATER-IRRIGATION	\$193.70
Total		\$343.24
419446	WATER/IRR	\$334.74
	WATER-IRRIGATION	\$2,128.34
Total		\$2,463.08
424119	WATER	\$639.91
Total		\$639.91
425409	WATER	\$580.47
Total		\$580.47
426703	WATER	\$729.07
Total		\$729.07
427613	WATER	\$580.47
Total		\$580.47
429023	WATER	\$810.80
Total		\$810.80
430577	WATER	\$706.78
Total		\$706.78
431526	WATER	\$736.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE

Total		\$736.50
432164	WATER	\$320.42
Total		\$320.42
433194	WATER	\$321.16
Total		\$321.16
422633	WATER	\$1,100.57
Total		\$1,100.57
424733	Security	\$139,829.42
Total		\$139,829.42
426181	WATER/IRR	\$313.50
	WATER-IRRIGATION	\$60.53
Total		\$374.03
427068	WATER/IRR	\$358.08
	WATER-IRRIGATION	\$162.23
Total		\$520.31
428554	WATER/IRR	\$358.08
	WATER-IRRIGATION	\$60.53
Total		\$418.61
430016	WATER/IRR	\$343.22
	WATER-IRRIGATION	\$84.26
Total		\$427.48
430902	WATER/IRR	\$454.67
	WATER-IRRIGATION	\$124.94
Total		\$579.61
431788	WATER/IRR	\$306.07
	WATER-IRRIGATION	\$101.21
Total		\$407.28
432618	WATER/IRR	\$298.64
	WATER-IRRIGATION	\$189.35
Total		\$487.99
426253	Performing and Fine Arts	\$1,257.00
Total		\$1,257.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CITY OF LEWISVILLE	428196	Security	\$139,829.42
	Total		\$139,829.42
	428302	IRRIGATION	\$413.71
	Total		\$413.71
	430017	Performing and Fine Arts	\$2,200.00
	Total		\$2,200.00
	431402	MISC OPERATING-FINE ARTS	\$88.00
		Performing and Fine Arts	\$1,143.00
	Total		\$1,231.00
	431789	Security	\$139,829.42
	Total		\$139,829.42
	432371	Security	\$2,574.00
	Total		\$2,574.00
	433052	Performing and Fine Arts	\$294.00
	Total		\$294.00
Total			\$1,204,359.10
CITY OF PLANO SWIMME	423032	GB Customer ID 422 Bill #1887	\$500.00
	Total		\$500.00
Total			\$500.00
CITY OF THE COLONY	418665	WATER/IRR	\$577.73
		WATER-IRRIGATION	\$17,974.98
		WATER-UTILITIES	\$11,796.48
	Total		\$30,349.19
	418665	WATER/IRR	\$231.09
		WATER-IRRIGATION	\$7,190.01
		WATER-UTILITIES	\$4,718.59
	Total		\$12,139.69
	420469	WATER/IRR	\$1,200.42
		WATER-IRRIGATION	\$30,991.11
		WATER-UTILITIES	\$21,111.50
	Total		\$53,303.03
	422335	WATER/IRR	\$860.93
		WATER-IRRIGATION	\$17,772.36

LEWISVILLE ISD CHECK REGISTER
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CITY OF THE COLONY	422335	WATER-UTILITIES	\$17,611.75
	Total		\$36,245.04
	423850	WATER/IRR	\$744.91
		WATER-IRRIGATION	\$11,239.01
		WATER-UTILITIES	\$17,018.74
	Total		\$29,002.66
	425011	WATER/IRR	\$722.33
		WATER-IRRIGATION	\$9,365.88
		WATER-UTILITIES	\$18,542.21
	Total		\$28,630.42
	426254	WATER/IRR	\$779.17
		WATER-IRRIGATION	\$6,147.74
		WATER-UTILITIES	\$20,557.90
	Total		\$27,484.81
	427297	WATER/IRR	\$711.04
		WATER-IRRIGATION	\$4,834.08
		WATER-UTILITIES	\$26,110.55
	Total		\$31,655.67
	428700	WATER/IRR	\$677.17
		WATER-IRRIGATION	\$6,550.22
		WATER-UTILITIES	\$27,447.73
	Total		\$34,675.12
	430018	WATER/IRR	\$756.20
		WATER-IRRIGATION	\$9,028.76
		WATER-UTILITIES	\$25,529.87
	Total		\$35,314.83
	431020	WATER/IRR	\$613.95
		WATER-IRRIGATION	\$7,067.66
		WATER-UTILITIES	\$28,381.76
	Total		\$36,063.37
	432010	WATER/IRR	\$522.51
		WATER-IRRIGATION	\$18,768.47
		WATER-UTILITIES	\$27,513.13
	Total		\$46,804.11

LEWISVILLE ISD CHECK REGISTER
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CITY OF THE COLONY	432836	WATER/IRR	\$522.51
		WATER-IRRIGATION	\$15,660.69
		WATER-UTILITIES	\$21,053.20
	Total		\$37,236.40
	418128	Security	\$256,280.00
	Total		\$256,280.00
Total			\$695,184.34
CLAIBORNE, JAMES S.	418918	Game Officials	\$65.00
	Total		\$65.00
	420286	Game Officials	\$65.00
	Total		\$65.00
	420671	Game Officials	\$65.00
	Total		\$65.00
	421528	Game Officials	\$65.00
	Total		\$65.00
	421661	Game Officials	\$65.00
	Total		\$65.00
	422816	Game Officials	\$65.00
	Total		\$65.00
	423330	Game Officials	\$65.00
	Total		\$65.00
	Total		\$455.00
CLAMPITT PAPER	420110	Paper	\$1,132.80
	Total		\$1,132.80
	421113	Paper	\$623.04
	Total		\$623.04
	424191	GENERAL SUPPLIE-GENERAL	\$114.00
		Paper	\$1,242.00
	Total		\$1,356.00
	426704	Paper	\$137.25
	Total		\$137.25
	432076	Instructional and Curriculum	\$1,131.20

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CLAMPITT PAPER

	Total		\$1,131.20
Total			\$4,380.29
CLARK, ALLISON, R.	418354	Travel	\$43.99
	Total		\$43.99
	418919	Travel	\$43.99
	Total		\$43.99
	419782	Travel	\$113.74
	Total		\$113.74
	421662	Travel-Clark, Allison	\$109.20
	Total		\$109.20
	423033	Travel	\$109.77
	Total		\$109.77
	425857	Reimbursements	\$201.37
	Total		\$201.37
	426558	Travel- Clark, Allison	\$87.34
	Total		\$87.34
	427069	Reimbursements	\$55.00
	Total		\$55.00
	427417	Travel- Clark, Allison	\$142.18
	Total		\$142.18
	428350	Travel-Clark, Allison	\$149.07
	Total		\$149.07
	429602	Travel-Clark, A.	\$180.82
	Total		\$180.82
	430262	Travel-Clark, A.	\$82.21
	Total		\$82.21
	432619	Instructional and Curriculum	\$31.07
	Total		\$31.07
Total			\$1,349.75
CLARK, AMY BETH	418355	Refunds Amy Clark	\$265.00

LEWISVILLE ISD CHECK REGISTER
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CLARK, AMY BETH	Total		\$265.00
Total			\$265.00
CLARK, AMY, L.	418728	Special Education	\$13.23
	Total		\$13.23
	420527	Special Education	\$77.99
	Total		\$77.99
	422074	Special Education	\$112.47
	Total		\$112.47
	423601	Special Education	\$76.89
	Total		\$76.89
	424879	Special Education	\$62.05
	Total		\$62.05
	426255	Special Education	\$6.16
	Total		\$6.16
	427298	Special Education	\$36.51
	Total		\$36.51
	429160	Special Education	\$80.81
	Total		\$80.81
	430019	Reimbursements	\$85.40
	Total		\$85.40
	430903	Reimbursements	\$61.99
	Total		\$61.99
Total			\$613.50
CLARK, DAVID	424192	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
CLARK, DIANNA B	430578	LOCAL MILEAGE SCHOOL YEAR 202-2021	\$63.84
	Total		\$63.84
Total			\$63.84
CLARK, HALEY	430263	Awards, Trophies, Plaques and Promotional Products	\$200.00
	Total		\$200.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$200.00
CLARK, JIMMY AARON	422523	Game Officials	\$70.00
	Total		\$70.00
	422523	Game Officials	\$70.00
	Total		\$70.00
	422817	Game Officials	\$70.00
	Total		\$70.00
	423331	Game Officials	\$70.00
	Total		\$70.00
	423331	Game Officials	\$135.00
	Total		\$135.00
	424880	Game Officials	\$135.00
	Total		\$135.00
	425209	Game Officials	\$135.00
	Total		\$135.00
	425597	Game Officials	\$135.00
	Total		\$135.00
	425597	Game Officials	\$115.00
	Total		\$115.00
	425597	Game Officials	\$115.00
	Total		\$115.00
	426256	Game Officials	\$135.00
	Total		\$135.00
	426256	Game Officials	\$115.00
	Total		\$115.00
Total			\$1,300.00
CLARK, MICHAEL D	423332	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
CLARK, SUZI	432165	Refunds	\$54.40
	Total		\$54.40

LEWISVILLE ISD CHECK REGISTER
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Total			\$54.40
CLARK, TERRANCE	422818	Game Officials	\$70.00
	Total		\$70.00
	426257	Game Officials	\$115.00
	Total		\$115.00
Total			\$185.00
CLARK, TERRY	424656	Game Officials	\$165.00
	Total		\$165.00
	424881	Game Officials	\$90.00
	Total		\$90.00
Total			\$255.00
CLARK, TRINITY	430020	Awards, Trophies, Plaques and Promotional Products	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
CLASS CREATOR LLC	175148	Technology Supplies	\$1,485.00
	Total		\$1,485.00
	175489	Technology-(MAGIC)	\$520.00
	Total		\$520.00
	175699	Technology-(MAGIC)	\$781.20
	Total		\$781.20
	175699	Technology-(MAGIC)	\$804.00
	Total		\$804.00
	175699	Technology Supplies	\$651.60
	Total		\$651.60
	175738	Class Creator Annual Web Subsc	\$488.40
	Total		\$488.40
	175886	Technology-(MAGIC)	\$866.40
	Total		\$866.40
	176183	Memberships-Registrations	\$691.20
	Total		\$691.20
	176407	Technology Supplies	\$648.00

LEWISVILLE ISD CHECK REGISTER
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CLASS CREATOR LLC

Total		\$648.00
176867	Technology-(MAGIC)	\$428.40
Total		\$428.40
176920	Technology-(MAGIC)	\$640.80
Total		\$640.80
177945	Instructional and Curriculum	\$2,200.00
Total		\$2,200.00

Total		\$10,205.00
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CLASSLINK INC	431708	ClassLink renewal	\$120,990.00
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Total		\$120,990.00
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Total		\$120,990.00
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CLAY, CHRIS	433195	Refunds	\$16.35
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Total		\$16.35
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Total		\$16.35
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CLAY, MADELINE, B.	432750	Reimbursements	\$135.00
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Total		\$135.00
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Total		\$135.00
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CLAYBORN, BRENT	420111	Game Officials	\$85.00
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Total		\$85.00
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422075	Game Officials	\$140.00
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Total		\$140.00
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Total		\$225.00
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CLEAVER, LAUREN	425410	Refunds - Kinder Fieldtrip Dal	\$14.00
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Total		\$14.00
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Total		\$14.00
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CLETO, ELODIA	419501	Refunds	\$10.00
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Total		\$10.00
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Total		\$10.00
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CLEVINGER, KARA	418920	Refunds Kara Clevenger	\$2,100.00
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Total		\$2,100.00
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Total		\$2,100.00
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CLEVER ITEMS	177348	Athletics	\$2,001.53
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CLEVER ITEMS	177348	GENERAL SUPPLIES	\$10.05
	Total		\$2,011.58
	177490	Athletics	\$111.75
	Total		\$111.75
Total			\$2,123.33
CLICKBID LLC	422819	CLICK BID	\$1,395.00
	Total		\$1,395.00
	426258	Click bid activation/ renewal	\$500.00
	Total		\$500.00
	427791	CLICKBID ACTIVATION/ RENEWAL	\$500.00
	Total		\$500.00
Total			\$2,395.00
CLIFFORD, PRICE	426705	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
CLIFFORD,KATHERINE,A	432289	Reimbursements	\$105.00
	Total		\$105.00
	432837	Reimbursements	\$116.37
	Total		\$116.37
Total			\$221.37
CLIFTON, AMY	430393	Refunds	\$19.99
	Total		\$19.99
Total			\$19.99
CLIFTON, OWEN	419297	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
CLIMATEC LLC	420287	STOCK - Building and Maintenanc	\$2,777.12
	Total		\$2,777.12
	420672	EMS1 - FMHS - LOCKER ROOM 140	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$524.40
	Total		\$559.40
	420672	EMS1 - LVM - BAD SENSOR	\$454.52

LEWISVILLE ISD CHECK REGISTER
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CLIMATEC LLC

Total		\$454.52
422402	EMS1 - LVM - REPLACE EMS CONTR	\$35.00
	SUPPLIES-MAINTENANCE-BUILDING	\$589.52
Total		\$624.52
422402	EMS1 - FMHS - LOCKER ROOM 140	\$35.00
	SUPPLIES-MAINTENANCE-BUILDING	\$499.00
Total		\$534.00
422402	EMS1 - HVE - LIGHT SCHEDULE IS	\$35.00
	SUPPLIES-MAINTENANCE-BUILDING	\$499.00
Total		\$534.00
424193	EMS1 - LHSK - CLASROOM 128 IS	\$35.00
	SUPPLIES-MAINTENANCE-BUILDING	\$550.00
Total		\$585.00
424193	EMS1 MHS-Football Fieldhouse n	\$35.00
	SUPPLIES-MAINTENANCE-BUILDING	\$524.40
Total		\$559.40
425210	CONTR. MAINTENANCE BUILDINGS	\$3,080.00
	EMS1-MHS-16804- REPAIR CHILLER	\$3,000.00
Total		\$6,080.00
425411	CONTR. MAINTENANCE BUILDINGS	\$950.00
	EMS1-MHS-21603-LABOR CHARGES	\$2,000.00
Total		\$2,950.00
425858	EMS1-20704-ADD-ON FOR ENTERPRI	\$6,420.05
Total		\$6,420.05
427418	GENERAL SUPPLIE-FREIGHT	\$40.00
	STOCK - Building and Maintenance Products	\$936.00
Total		\$976.00
428748	EMS1-20704-ADD-ON FOR ENTERPRI	\$1,314.95
Total		\$1,314.95
430021	EMS - MKM - 29505 - Replace two VLC-1188	\$45.00
	-E energy	
	SUPPLIES-MAINTENANCE-BUILDING	\$2,066.24
Total		\$2,111.24

LEWISVILLE ISD CHECK REGISTER
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CLIMATEC LLC	430021	EMS1 - MOE - 30888 - THERMOSTAT IS READING WRONG	\$45.00
		SUPPLIES-MAINTENANCE-BUILDING	\$703.00
	Total		\$748.00
	431021	CONTR. MAINTENANCE BUILDINGS	\$1,636.00
		EMS1-MHS-28756-16 HOURS LABOR TO TROUBLESHOOT	\$3,000.00
	Total		\$4,636.00
	431709	EMS - MKM - 33476 - REPLACE VLC-1188	\$40.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,033.12
	Total		\$1,073.12
	432011	EMS - LISDAC - 33671 - OFFICE IS NOT COOLING	\$40.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,033.12
	Total		\$1,073.12
Total			\$34,010.44
CLIMER, AMY	432012	Travel	\$512.04
	Total		\$512.04
Total			\$512.04
CLINGAN, KIMBERLY B	418921	Refunds Kimberly B Clingan	\$205.00
	Total		\$205.00
Total			\$205.00
CLINK, STEPHEN	424432	Reimbursements	\$153.75
	Total		\$153.75
	424432	Reimbursements	\$153.75
	Total		\$153.75
	Total		\$307.50
CLOSE COACHING	418183	Professional Development	\$3,328.12
	Total		\$3,328.12
	418183	Professional Development	\$2,250.00
	Total		\$2,250.00
	418183	Professional Development	\$421.87
	Total		\$421.87
	421278	Consulting Services	\$1,500.00

LEWISVILLE ISD CHECK REGISTER
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CLOSE COACHING

Total		\$1,500.00
421663	Professional Development	\$421.87
Total		\$421.87
421663	Professional Development	\$2,250.00
Total		\$2,250.00
426259	Consulting Services	\$1,500.00
Total		\$1,500.00
426259	Consulting Services	\$2,250.00
Total		\$2,250.00
426559	Consulting Services	\$421.88
Total		\$421.88
429296	Consulting Services	\$1,500.00
Total		\$1,500.00
430394	Consulting Services	\$1,687.50
Total		\$1,687.50
430579	Consulting Services	\$2,250.00
Total		\$2,250.00
430579	Consulting Services	\$421.88
Total		\$421.88

Total		\$20,203.12
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CLOUD UNITY LLC	431527	CTE-Cloud VDI & App streaming	\$12,210.00
	Total		\$12,210.00
	431527	CTE-Cloud VDI & App streaming	\$11,220.00
	Total		\$11,220.00
	431790	Azure subscription	\$29,091.15
	Total		\$29,091.15

Total		\$52,521.15
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CLOUD, PHILLIP	422524	Game Officials	\$145.00
	Total		\$145.00
	424882	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
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CLOUD, PHILLIP	Total		\$165.00
	426260	Game Officials	\$90.00
	Total		\$90.00
	426260	Game Officials	\$95.00
	Total		\$95.00
	Total		\$495.00
CLOUD, WENDY	431250	Refunds	\$39.90
	Total		\$39.90
Total			\$39.90
CLOUD, WILLIAM	420288	Refunds William Cloud	\$162.50
	Total		\$162.50
Total			\$162.50
CLUBB, LAURA	432838	Reimbursements	\$85.00
	Total		\$85.00
Total			\$85.00
CLUCK JR, RICHARD	419502	Game Officials	\$130.00
	Total		\$130.00
	422820	Game Officials	\$145.00
	Total		\$145.00
Total			\$275.00
COALITION FOR EDUCAT	432372	Memberships-Registrations	\$5,000.00
	Total		\$5,000.00
Total			\$5,000.00
COAST TO COAST COMPU	174513	Office Supplies	\$82.88
	Total		\$82.88
	174873	Office Supplies	\$83.30
	Total		\$83.30
	175264	Office Supplies	\$617.52
	Total		\$617.52
	177231	Office Supplies	\$875.52
	Total		\$875.52
	177353	Office Supplies	\$1,775.28

LEWISVILLE ISD CHECK REGISTER
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COAST TO COAST COMPU	Total		\$1,775.28
	177660	Office Supplies	\$166.00
	Total		\$166.00
Total			\$3,600.50
COAST TO COAST TRADE	429843	Business Services	\$1,580.40
	Total		\$1,580.40
	Total		\$1,580.40
COBOS, ANDREA	420289	Refunds Andrea Cobos	\$162.50
	Total		\$162.50
	Total		\$162.50
COCHLEAR AMERICAS	174558	Special Education	\$410.00
	Total		\$410.00
	Total		\$410.00
COCHRAN, GARY	421664	Game Officials	\$130.00
	Total		\$130.00
	421894	Game Officials	\$130.00
	Total		\$130.00
	422525	Game Officials	\$80.00
	Total		\$80.00
	422821	Game Officials	\$130.00
	Total		\$130.00
	Total		\$470.00
COCHRAN, TRAVIS	421279	Professional Services/SPEECH/D	\$200.00
	Total		\$200.00
	Total		\$200.00
CODEHS INC	419783	Instructional and Curriculum	\$25,000.00
	Total		\$25,000.00
	432498	Instructional and Curriculum	\$106,800.00
	Total		\$106,800.00
	Total		\$131,800.00
CODY, CLAY E	418027	Reimbursements	\$106.43
	Total		\$106.43

LEWISVILLE ISD CHECK REGISTER
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CODY, CLAY E	419503	Reimbursements	\$81.02
	Total		\$81.02
	421280	Reimbursements	\$160.54
	Total		\$160.54
	422822	Reimbursements	\$98.21
	Total		\$98.21
	424433	Reimbursements	\$72.22
	Total		\$72.22
	426706	Reimbursements	\$102.26
	Total		\$102.26
	428043	Reimbursements	\$159.10
	Total		\$159.10
	429297	Reimbursements	\$133.62
	Total		\$133.62
	430712	Reimbursements	\$225.79
	Total		\$225.79
	431403	Athletics	\$306.78
	Total		\$306.78
	431403	Athletics	\$990.01
	Total		\$990.01
Total			\$2,435.98
COFFEE CABANA OF TE	423302	EXPEND-AGENCY FUNDS	\$69.58
		STAFF HOLIDAY APPRECIATION	\$217.42
	Total		\$287.00
	429461	Food - Meals, Meeting and FCS	\$727.50
	Total		\$727.50
	429603	TEACHER APPRECIATION	\$344.80
	Total		\$344.80
	432620	Food - Meals, Meeting and FCS	\$854.50
	Total		\$854.50
Total			\$2,213.80

LEWISVILLE ISD CHECK REGISTER
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COGBILL, MITCHELL	432621	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
COHEN, CALE	421529	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
COHEN, JACOB	427792	Game Officials	\$185.00
	Total		\$185.00
Total			\$185.00
COHEN, MARK W	418922	Game Officials	\$130.00
	Total		\$130.00
	421530	Game Officials	\$140.00
	Total		\$140.00
	421665	Game Officials	\$140.00
	Total		\$140.00
Total			\$410.00
COINDREAU, MARIA ALI	418729	Game Officials	\$60.00
	Total		\$60.00
	418923	Game Officials	\$135.00
	Total		\$135.00
	419504	Game Officials	\$95.00
	Total		\$95.00
	419784	Game Officials	\$135.00
	Total		\$135.00
	420673	Game Officials	\$95.00
	Total		\$95.00
	420673	Game Officials	\$135.00
	Total		\$135.00
	421115	Game Officials	\$135.00
	Total		\$135.00
	421531	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
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COINDREAU, MARIA ALI	Total		\$95.00
	421895	Game Officials	\$95.00
	Total		\$95.00
Total			\$980.00
COLE, RACHEL	418924	Refunds	\$285.00
	Total		\$285.00
	Total		\$285.00
COLEMAN , MEGAN M	420290	Reimbursements	\$82.80
	Total		\$82.80
	422076	Reimbursements	\$204.70
	Total		\$204.70
	423602	Reimbursements	\$345.29
	Total		\$345.29
	424883	Reimbursements	\$250.99
	Total		\$250.99
	426025	Reimbursements	\$135.07
	Total		\$135.07
	426560	Reimbursements	\$142.35
	Total		\$142.35
Total			\$1,161.20
COLEMAN, MICHAEL	424194	Game Officials	\$145.00
	Total		\$145.00
	425859	Game Officials	\$165.00
	Total		\$165.00
	426261	Game Officials	\$220.00
	Total		\$220.00
Total			\$530.00
COLLEGE BOARD	418356	Testing Materials	\$30.00
	Total		\$30.00
	418536	AP Online Workshop - College B	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

COLLEGE BOARD	421666	Memberships-Registrations	\$150.00
	Total		\$150.00
	419785	Memberships-Registrations/ADMI	\$150.00
	Total		\$150.00
	420291	Memberships-Registrations	\$150.00
	Total		\$150.00
	421896	Memberships-Registrations	\$400.00
	Total		\$400.00
	425047	Instructional and Curriculum-B	\$52.00
	Total		\$52.00
	425048	Testing Materials	\$3,584.00
	Total		\$3,584.00
	425412	Testing Materials	\$3,434.00
	Total		\$3,434.00
	425598	PSAT INVOICES	\$2,091.00
	Total		\$2,091.00
	425861	PSAT TESTS FOR JUNIORS AT HHS	\$5,491.00
	Total		\$5,491.00
	425860	Testing Materials-BURGIN	\$3,944.00
	Total		\$3,944.00
	425862	Testing Materials	\$8,889.00
	Total		\$8,889.00
	426262	Testing Materials	\$57,155.00
	Total		\$57,155.00
	426561	Instructional and Curriculum	\$4,793.00
	Total		\$4,793.00
	427419	Testing Materials	\$32,022.90
	Total		\$32,022.90
	427420	Memberships-Registrations	\$400.00
	Total		\$400.00

LEWISVILLE ISD CHECK REGISTER
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COLLEGE BOARD	427421	TESTING MATERIA-ADVANCE PLACEM	\$148.00
		Testing Materials	\$420.00
	Total		\$568.00
	427793	Testing Materials	\$43,650.90
	Total		\$43,650.90
	428197	PSAT/TESTS	\$85.00
	Total		\$85.00
	428351	Testing Materials	\$68.00
	Total		\$68.00
	428749	Testing Materials	\$102.00
	Total		\$102.00
	429604	Memberships-Registrations	\$400.00
	Total		\$400.00
	429605	Memberships-Registrations/HHS	\$400.00
	Total		\$400.00
	429844	Testing Materials	\$7,522.00
	Total		\$7,522.00
	430022	Memberships-Registrations - LOUGHBOROUGH	\$400.00
	Total		\$400.00
	431022	ESTIMATE FOR COLLEGE BOARD	\$1,517.00
	Total		\$1,517.00
	431023	Memberships-Registrations	\$491.00
	Total		\$491.00
	431024	Testing Materials	\$1,427.00
	Total		\$1,427.00
	431025	Instructional and Curriculum	\$466.00
	Total		\$466.00
	431026	GENERAL SUPPLIES	\$6,325.00
		Testing Materials	\$202.00
	Total		\$6,527.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

COLLEGE BOARD	431134	Instructional and Curriculum	\$2,138.00
	Total		\$2,138.00
	431135	ADV. PLACEMENT TEST FOR HHS	\$113,119.00
	Total		\$113,119.00
	431251	AP EXAMS	\$21,106.00
	Total		\$21,106.00
	431252	Testing Materials	\$16,632.00
		TESTING MATERIALS-ADVANCE PLAC	\$214.00
	Total		\$16,846.00
	431404	Testing Materials - BURGIN	\$110,033.00
	Total		\$110,033.00
	431405	Testing Materials	\$516.00
	Total		\$516.00
	431710	Testing Materials	\$342.00
	Total		\$342.00
	431791	Testing Materials	\$157,877.00
	Total		\$157,877.00
	431792	Testing Materials	\$712.00
	Total		\$712.00
	431793	COLLEGE BOARD TESTING	\$4,686.00
	Total		\$4,686.00
	431905	Testing Materials	\$20,881.00
	Total		\$20,881.00
	432013	PSAT EXAM ESTIMATE PO	\$102.00
	Total		\$102.00
	432166	Instructional and Curriculum	\$3,019.00
	Total		\$3,019.00
	432290	Testing Materials	\$14,000.00
	Total		\$14,000.00
Total			\$651,886.80
COLLINS JR, ROBERT M	418926	Game Officials	\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

COLLINS JR, ROBERT M

Total		\$60.00
422823	Game Officials	\$60.00

Total		\$60.00
423333	Game Officials	\$60.00

Total		\$60.00
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Total		\$180.00
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COLLINS, DAWNELLE	419505	Refunds Dawnelle Collins	\$331.25
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Total		\$331.25
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Total		\$331.25
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COLLINS, JEAN ANN	427794	Athletics	\$500.00
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Total		\$500.00
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Total		\$500.00
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COLLINS, LESA	429298	2 FOLDING ROCKER CHAIRS AS GIFTS FOR 2 RETIRING TE	\$93.96
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Total		\$93.96
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Total		\$93.96
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COLLINS, RUSSELL	428750	Game Officials	\$105.00
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Total		\$105.00
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429845	Game Officials	\$235.00
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Total		\$235.00
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Total		\$340.00
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COLLINS, SVEN	425863	Game Officials	\$170.00
		MISC CONTR SERV-GIRLS SOCCER	\$105.00

Total		\$275.00
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426707	Game Officials	\$60.00
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Total		\$60.00
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426906	Game Officials	\$60.00
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Total		\$60.00
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427422	Game Officials	\$145.00
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Total		\$145.00
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427961	Game Officials	\$80.00
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Total		\$80.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

COLLINS, SVEN	427961	Game Officials	\$80.00
	Total		\$80.00
	428352	Game Officials	\$125.00
		MISC CONTR SERV-GIRLS SOCCER	\$125.00
	Total		\$250.00
	428555	Game Officials	\$125.00
	Total		\$125.00
	429024	Game Officials	\$125.00
	Total		\$125.00
	429299	Game Officials	\$125.00
	Total		\$125.00
	430023	Game Officials	\$125.00
	Total		\$125.00
	Total		\$1,450.00
COLLINS, TIMOTHY	423334	Game Officials	\$70.00
	Total		\$70.00
Total			\$70.00
COLON, CECILIO	419506	Refunds Cecilio Colon	\$187.50
	Total		\$187.50
Total			\$187.50
COLONIAL SAVINGS F A	418730	rent	\$4,273.93
		RENTALS-OPERATING LEASES	\$4,273.93
	Total		\$8,547.86
	420528	rent	\$4,273.93
		RENTALS-OPERATING LEASES	\$4,273.93
	Total		\$8,547.86
	422077	rent	\$4,273.93
		RENTALS-OPERATING LEASES	\$4,273.93
	Total		\$8,547.86
	423335	rent	\$4,273.93
		RENTALS-OPERATING LEASES	\$4,273.93
	Total		\$8,547.86

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

COLONIAL SAVINGS F A	424884	rent	\$4,273.93
		RENTALS-OPERATING LEASES	\$4,273.93
	Total		\$8,547.86
	426263	rent	\$4,273.93
		RENTALS-OPERATING LEASES	\$4,273.93
	Total		\$8,547.86
	426907	rent	\$4,273.93
		RENTALS-OPERATING LEASES	\$4,273.93
	Total		\$8,547.86
	428751	rent	\$4,273.93
		RENTALS-OPERATING LEASES	\$4,273.93
	Total		\$8,547.86
	430264	rent	\$4,316.39
		RENTALS-OPERATING LEASES	\$4,316.38
	Total		\$8,632.77
	431253	rent	\$4,316.38
		RENTALS-OPERATING LEASES	\$4,316.39
	Total		\$8,632.77
	431253	rent	\$4,316.39
		RENTALS-OPERATING LEASES	\$4,316.38
	Total		\$8,632.77
Total			\$94,281.19
COLORADO FAMILY SUPP	418537	Payroll Run 1 - Warrant 020090	\$570.00
	Total		\$570.00
	420112	Payroll Run 1 - Warrant 020100	\$570.00
	Total		\$570.00
	422078	Payroll Run 1 - Warrant 020110	\$570.00
	Total		\$570.00
	423603	Payroll Run 1 - Warrant 020120	\$570.00
	Total		\$570.00
	424657	Payroll Run 1 - Warrant 120010	\$570.00
	Total		\$570.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$2,850.00
COLORADO TIME SYSTEM	429487	Athletics	\$7,860.00
	Total		\$7,860.00
	429487	Athletics	\$200.00
	Total		\$200.00
	431906	Athletics	\$10,537.00
	Total		\$10,537.00
Total			\$18,597.00
COLUMBIA SCHOLASTIC	430265	Memberships-Registrations - HALE	\$259.00
	Total		\$259.00
Total			\$259.00
COMMAND TAB INC	423034	Business Services	\$6,500.00
	Total		\$6,500.00
Total			\$6,500.00
COMMITTEE FOR CHILDR	174258	Instructional and Curriculum	\$199.00
	Total		\$199.00
	174294	Technology-(MAGIC)	\$7,919.10
	Total		\$7,919.10
	174353	SECOND STEP STUDENT PROGRAM	\$2,474.06
	Total		\$2,474.06
	174353	Technology-(MAGIC)	\$5,939.10
	Total		\$5,939.10
	174458	Instructional and Curriculum	\$199.00
	Total		\$199.00
	174583	SECOND STEP SCHOOL WIDE	\$2,474.10
	Total		\$2,474.10
	174777	Instructional and Curriculum	\$199.00
	Total		\$199.00
	174947	Instructional and Curriculum	\$199.00
	Total		\$199.00
	175098	Inst/Curr - Title I - Committe	\$1,254.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

COMMITTEE FOR CHILDR	Total		\$1,254.00
	176987	Technology-(MAGIC)	\$3,103.00
	Total		\$3,103.00
	177308	Instructional and Curriculum	\$597.00
	Total		\$597.00
	433196	Instructional and Curriculum	\$60,660.90
Total		\$60,660.90	
Total			\$85,217.26
COMMUNICAN	419507	GENERAL SUPPLIE-UIL	\$89.99
		Instructional and Curriculum	\$366.33
	Total		\$456.32
	427423	GENERAL SUPPLIE-UIL	\$99.99
		Instructional and Curriculum	\$120.00
	Total		\$219.99
Total			\$676.31
COMMUNICATION CONCEP	174275	IN2Q-LHS-10266-REPAIR FIRE ALA	\$210.00
	Total		\$210.00
	174620	2R-LHSH-9493-FIRE ALARM REPAIR	\$210.00
	Total		\$210.00
	174620	2P-MHS9-16292-TROUBLESHOOT AND	\$534.00
	Total		\$534.00
	174749	2P - MHS - TROUBLE SHOOT NOTIF	\$2,167.95
		GENERAL SUPPLIE-FREIGHT	\$20.05
	Total		\$2,188.00
	175224	2P - MHS - CONTROL PANEL IN FR	\$301.47
		GENERAL SUPPLIE-FREIGHT	\$0.00
	Total		\$301.47
	175310	2P-MHS-18599-REPAIR VOICE EVAC	\$761.25
	Total		\$761.25
	175585	2P-MHS-18313-REPLACE AMPLIFIER	\$3,490.00
	Total		\$3,490.00
		176064	2R-LEE-23738-FIRE ALARM REPAIR

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

COMMUNICATION CONCEP	Total		\$210.00
	176214	2R-DEM-23737-FIRE ALARM REPAIR	\$210.00
	Total		\$210.00
	176447	2P-MHS-26644-ADD BYPASS TO FIRE ALARM PANEL	\$1,547.50
	Total		\$1,547.50
	428044	2R-LHSH-24389-FIRE ALARM REPAI	\$500.00
		CONTR. MAINTENA-CENTRAL ZONE	\$7,949.97
	Total		\$8,449.97
	428044	2R-OVERAGE 92117967	\$2,937.30
	Total		\$2,937.30
Total			\$21,049.49
COMMUNITIES IN SCHOO	419508	MISCELLANEOUS CONTRACTED SRVS	\$392,000.00
		PROFESSIONAL SERVICES	\$224,000.00
	Total		\$616,000.00
	419786	Memberships-Registrations	\$2,000.00
	Total		\$2,000.00
	427424	Memberships-Registrations	\$2,000.00
	Total		\$2,000.00
	432014	Memberships-Registrations	\$1,475.00
	Total		\$1,475.00
	Total		
COMMUNITY IMPACT NEW	418927	Professional Services	\$2,017.00
	Total		\$2,017.00
	419787	Professional Services	\$1,860.00
	Total		\$1,860.00
	420292	Professional Services	\$1,674.00
	Total		\$1,674.00
	425599	Professional Services	\$1,860.00
	Total		\$1,860.00
	426264	Professional Services	\$1,860.00
	Total		\$1,860.00

LEWISVILLE ISD CHECK REGISTER
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COMMUNITY IMPACT NEW	429161	Professional Services	\$1,860.00
	Total		\$1,860.00
	429606	Professional Services	\$1,860.00
	Total		\$1,860.00
	431136	Professional Services	\$1,860.00
	Total		\$1,860.00
	431907	Professional Services	\$1,860.00
	Total		\$1,860.00
Total			\$16,711.00
COMMUNITY MATTERS IN	430580	Professional Services	\$1,496.00
	Total		\$1,496.00
Total			\$1,496.00
COMPLETE BOOK AND	419509	Instructional and Curriculum	\$189.00
	Total		\$189.00
Total			\$189.00
COMPLETE SIGNS SOLUT	427795	Printing/ADMIN	\$570.00
	Total		\$570.00
	428045	Printing/ADMIN	\$95.00
	Total		\$95.00
	430024	Technology-(MAGIC)	\$385.00
	Total		\$385.00
	431254	LVMS LED SIGNS	\$1,300.00
	Total		\$1,300.00
	431255	Awards, Trophies, Plaques and Promotional Products	\$375.00
	Total		\$375.00
	431711	Banners for school	\$1,500.00
	Total		\$1,500.00
	431794	LED SIGNS	\$3,700.00
	Total		\$3,700.00
	432751	LABOR TO HANG LOGO SIGN	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

COMPLETE SIGNS SOLUT	Total		\$200.00
Total			\$8,125.00
COMPTON TIME & MEASU	421281	Athletics	\$1,500.00
	Total		\$1,500.00
Total			\$1,500.00
CONAWAY, EVA	423923	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
CONAWAY, KIM	424434	Athletics	\$320.08
	Total		\$320.08
Total			\$320.08
CONCORD THEATRICALS	424195	Instructional and Curriculum	\$22.56
	Total		\$22.56
	425211	ROYALTY FEES	\$58.80
	Total		\$58.80
	425211	ROYALTY FEES	\$55.00
	Total		\$55.00
	426708	Performing and Fine Arts	\$180.00
	Total		\$180.00
	426708	Performing and Fine Arts	\$180.00
	Total		\$180.00
	427796	Performing and Fine Arts	\$217.80
	Total		\$217.80
	430025	Performing and Fine Arts TOOCH	\$860.00
	Total		\$860.00
	430266	Performing and Fine Arts	\$6,127.47
	Total		\$6,127.47
	430395	Instructional and Curriculum	\$110.17
	Total		\$110.17
Total			\$7,811.80
CONERLY, LINN	426265	Refunds	\$82.15

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CONERLY, LINN	Total		\$82.15
Total			\$82.15
CONSTANT CONTACT	425212	contracted service	\$546.00
	Total		\$546.00
Total			\$546.00
CONTENTKEEPER TECHN	417896	hardware add-on - emergency	\$7,000.00
	Total		\$7,000.00
Total			\$7,000.00
CONTINENTAL MATHEMAT	417897	Memberships-Registrations	\$95.00
	Total		\$95.00
Total			\$95.00
CONTRERAS, CATALILNA	419788	Refunds	\$1.40
	Total		\$1.40
Total			\$1.40
CONTRERAS, DANIEL A	425413	Refunds Daniel A Contreras	\$37.50
	Total		\$37.50
Total			\$37.50
CONTRERAS, MERCEDES	419298	Refunds Mercedes N Contreras	\$530.00
	Total		\$530.00
Total			\$530.00
CONVERGINT TECHNOLOG	419510	2R - LHSK - FIRE ALARM INSPECT	\$483.80
		GENERAL SUPPLIE-FREIGHT	\$27.36
	Total		\$511.16
	419510	2Q-13050-LAM-SOFTWARE UPDATE	\$237.80
	Total		\$237.80
	419510	2R-MHS-10520-REPAIR MAPPING FA	\$416.15
	Total		\$416.15
	419789	2R - HUM - Test trouble on fir	\$395.96
		GENERAL SUPPLIE-FREIGHT	\$22.40
	Total		\$418.36
	419789	2R-LLC-13269-FIRE ALARM REPAIR	\$355.00
	Total		\$355.00
	420293	EL2T-TCHS-11580-ELEVATOR REPAI	\$5,261.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CONVERGINT TECHNOLOG

Total		\$5,261.16
420674	2T - ACM - REPLACE 4 DUCT DETE	\$438.52
	GENERAL SUPPLIE-FREIGHT	\$24.86
Total		\$463.38
420674	2T - TCHS - NEED TO REPLACE MS	\$1,185.84
	GENERAL SUPPLIE-FREIGHT	\$67.20
Total		\$1,253.04
421532	2P-WEE-13720-REPAIR MAPPING FA	\$1,095.04
Total		\$1,095.04
421532	2R-LHSK-9365-FIRE ALARM REPAIR	\$500.00
Total		\$500.00
421532	2T-ACM-18892, REPAIR FIRE ALAR	\$1,080.00
Total		\$1,080.00
421532	2P-MCA-15587-REPAIR MAPPING FA	\$645.00
Total		\$645.00
423035	2R-CRE-12165-REPAIR FIE ALARM	\$1,000.00
	CONTR. MAINTENA-CENTRAL ZONE	\$152.50
Total		\$1,152.50
423336	2R-PSC-21138-FIRE ALARM REPAIR	\$355.00
Total		\$355.00
423336	2T-TCHS-8629-ADD A MOD COMM BO	\$1,121.57
Total		\$1,121.57
423336	2T - POE - ALARM SYSTEM KEEPS	\$415.95
	GENERAL SUPPLIE-FREIGHT	\$23.70
Total		\$439.65
423604	2P-HIE-15558-AUDIO ISSUE ON ES	\$1,095.04
	CONTR. MAINTENA-WEST ZONE	\$1,389.75
Total		\$2,484.79
427615	2P-LISDAC-A-25657-CORRECT MAPPING FAULT	\$1,158.92
Total		\$1,158.92
428353	2T - HHS - STADIUM PRESS BOX FIRE ALARM	\$488.85

LEWISVILLE ISD CHECK REGISTER
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CONVERGINT TECHNOLOG	428353	GENERAL SUPPLIE-FREIGHT	\$27.66
	Total		\$516.51
	428353	2P-WEE, MCM, LAM-23394-REMOVE	\$547.52
	Total		\$547.52
	429300	2T-CVM-23216-REPAIR FAULT ON SLC LOOP #2	\$547.52
	Total		\$547.52
	429300	2R-MSE-26451-FIRE ALARM REPAIR	\$375.00
	Total		\$375.00
	429300	2R-CSE-26464-FIRE ALARM REPAIR	\$1,160.00
		CONTR. MAINTENA-CENTRAL ZONE	\$1,319.39
	Total		\$2,479.39
	432015	2T - HHS - 33429 - replace the fire pump run sens	\$111.43
		GENERAL SUPPLIE-FREIGHT	\$6.31
	Total		\$117.74
	432622	2Q- 24389-LHS Harmon Fire Alarm Replacement	\$104,737.80
	Total		\$104,737.80
	432752	2Q- 24389-LHS Harmon Fire Alarm Replacement	\$4,923.56
	Total		\$4,923.56
	Total		\$133,193.56
COODY, NINA	428046	Game Officials	\$155.00
	Total		\$155.00
	428198	Game Officials	\$165.00
	Total		\$165.00
	428354	Game Officials	\$90.00
	Total		\$90.00
	Total		\$410.00
COOK CHILDREN'S	427425	Memberships-Registrations	\$50.00
	Total		\$50.00
	428355	Instructional and Curriculum	\$50.00

LEWISVILLE ISD CHECK REGISTER
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COOK CHILDREN'S	Total		\$50.00
	428556	Memberships-Registrations	\$50.00
	Total		\$50.00
	429025	Memberships-Registrations	\$50.00
	Total		\$50.00
	429607	Memberships-Registrations	\$50.00
	Total		\$50.00
	430713	Memberships-Registrations	\$50.00
	Total		\$50.00
	430713	Memberships-Registrations	\$50.00
	Total		\$50.00
	430713	Memberships-Registrations	\$50.00
	Total		\$50.00
	430713	Memberships-Registrations	\$50.00
	Total		\$50.00
	Total		\$400.00
COOK, ANDREW W	421282	STUDENT MEAL ADVANCES	\$1,312.00
	Total		\$1,312.00
	421897	STUDENT MEAL ADVANCES	\$750.00
	Total		\$750.00
	422079	Reimbursements	\$82.00
	Total		\$82.00
	422824	Reimbursements	\$75.00
	Total		\$75.00
	428199	STUDENT MEAL ADVANCES	\$275.00
	Total		\$275.00
	428303	STUDENT MEAL ADVANCES	\$275.00
	Total		\$275.00
	428557	STUDENT MEAL ADVANCES	\$1,224.00
	Total		\$1,224.00
	429162	STUDENT MEAL ADVANCES	\$1,608.00
	Total		\$1,608.00
	429846	Reimbursements	\$134.00

LEWISVILLE ISD CHECK REGISTER

09/01/2020 Through 08/31/2021

COOK, ANDREW W	Total		\$134.00
Total			\$5,735.00
COOK, DENIA K	429488	Professional Development	\$196.87
	Total		\$196.87
Total			\$196.87
COOK, MELISSA M	422080	Reimbursements	\$82.00
	Total		\$82.00
	422825	Reimbursements	\$75.00
	Total		\$75.00
	429847	Reimbursements	\$134.00
	Total		\$134.00
Total			\$291.00
COOKIES IN BLOOM	427426	COOKIE BOUQUET	\$44.75
	Total		\$44.75
Total			\$44.75
COOKSEY, NATHAN	418928	Refunds Nathan B Cooksey	\$406.00
	Total		\$406.00
Total			\$406.00
COOLE SCHOOL INC	177644	GENERAL SUPPLIES	\$1,125.00
		Instructional and Curriculum	\$240.00
	Total		\$1,365.00
Total			\$1,365.00
COOLIDGE, MONICA	432167	Refunds	\$46.55
	Total		\$46.55
Total			\$46.55
COOPER, CRYSTAL	430026	Refunds	\$3.45
	Total		\$3.45
Total			\$3.45
COOPER, JASON, G.	418028	Local Mileage Reimbursement -	\$175.03
	Total		\$175.03
	418731	Reimbursement for ACTE Members	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

COOPER, JASON, G.	419299	Local Mileage Reimbursement -	\$164.34
	Total		\$164.34
	421283	Local Mileage Reimbursement -	\$173.82
	Total		\$173.82
	422826	Local Mileage Reimbursement -	\$130.64
	Total		\$130.64
	424196	Reimbursement for Smore Educat	\$79.00
	Total		\$79.00
	424196	Local Mileage Reimbursement -	\$53.48
	Total		\$53.48
	425864	Local Mileage Reimbursement -	\$129.81
	Total		\$129.81
	426709	Local Mileage Reimbursement	\$106.79
	Total		\$106.79
	428356	Local Mileage Reimbursement - March	\$121.86
	Total		\$121.86
	429608	Local Mileage Reimbursement - April	\$110.38
	Total		\$110.38
	430904	Local Mileage Reimbursement - May	\$127.68
	Total		\$127.68
	431528	Local Mileage Reimbursement - June	\$121.69
	Total		\$121.69
	432753	Reimbursements for Jason Cooper July 2021	\$150.92
	Total		\$150.92
	432753	Travel Reimbursement for Jason Cooper	\$54.00
	Total		\$54.00
Total			\$1,834.44
COOPER, JEFF	418929	Game Officials	\$140.00
	Total		\$140.00
	418929	Game Officials	\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

COOPER, JEFF	Total		\$140.00
	419790	Game Officials	\$140.00
	Total		\$140.00
	420294	Game Officials	\$130.00
	Total		\$130.00
	420675	Game Officials	\$140.00
	Total		\$140.00
	422827	Game Officials	\$130.00
	Total		\$130.00
	Total		\$820.00
COOPER, RHIAN	421116	Refunds Rhian Cooper	\$325.00
	Total		\$325.00
Total		\$325.00	
COOPER, VALERIE	426562	DECA State Virtual Conference - LHS	\$42.00
	Total		\$42.00
Total		\$42.00	
COOPER'S COPIES	174208	*** Change Description ***	\$2,325.00
	Total		\$2,325.00
	174281	Office Supplies	\$235.80
	Total		\$235.80
	174281	Printing	\$50.25
	Total		\$50.25
	174281	Awards, Trophies, Plaques and	\$33.50
	Total		\$33.50
	174333	Printing	\$52.40
	Total		\$52.40
	174515	Printing	\$35.65
	Total		\$35.65
	174635	Printing	\$53.58
	Total		\$53.58
	174635	Printing	\$35.65

LEWISVILLE ISD CHECK REGISTER
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COOPER'S COPIES

Total		\$35.65
174635	Business Services	\$26.20
Total		\$26.20
174635	Printing	\$52.40
Total		\$52.40
174635	Printing	\$146.60
Total		\$146.60
174635	Office Supplies	\$288.56
Total		\$288.56
174635	Printing	\$246.60
Total		\$246.60
174665	Printing	\$26.20
Total		\$26.20
174717	Instructional and Curriculum	\$1,080.00
Total		\$1,080.00
174826	Awards, Trophies, Plaques and	\$369.00
Total		\$369.00
174826	Awards, Trophies, Plaques and	\$60.94
	MISC OPERATING-GENERAL	\$29.90
Total		\$90.84
174826	Printing-Social Workers	\$146.20
Total		\$146.20
174826	Printing	\$26.70
Total		\$26.70
174826	Professional Services/ADMIN	\$44.85
Total		\$44.85
174932	Printing	\$78.60
Total		\$78.60
174932	Office Supplies	\$52.40
Total		\$52.40
174932	Printing	\$191.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

COOPER'S COPIES

Total		\$191.25
175038	Printing/ADMIN	\$421.36
Total		\$421.36
175152	Printing	\$26.20
Total		\$26.20
175152	Printing/ADMIN	\$105.00
Total		\$105.00
175182	Printing	\$120.26
Total		\$120.26
175182	Printing	\$787.50
Total		\$787.50
175182	Printing- DARIUS TRUFANT BUSIN	\$35.65
Total		\$35.65
175233	Office Supplies	\$35.65
Total		\$35.65
175233	Printing-FOX	\$105.34
Total		\$105.34
175233	Printing	\$152.00
Total		\$152.00
175265	Printing	\$52.40
Total		\$52.40
175337	Printing	\$16.75
Total		\$16.75
175594	Printing	\$246.75
Total		\$246.75
175594	Awards, Trophies, Plaques and	\$369.00
Total		\$369.00
175594	Printing	\$624.38
Total		\$624.38
175594	Printing	\$26.20

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

COOPER'S COPIES

Total		\$26.20
175853	Printing	\$26.20
Total		\$26.20
175890	Printing - BUSINESS CARDS FORS	\$16.75
Total		\$16.75
175890	Printing/HHS	\$33.50
Total		\$33.50
175939	Instructional and Curriculum	\$16.75
Total		\$16.75
176078	Office Supplies	\$26.20
Total		\$26.20
176113	Printing	\$191.67
Total		\$191.67
176222	Printing	\$319.45
Total		\$319.45
176222	Printing	\$135.00
Total		\$135.00
176222	Office Supplies	\$71.25
Total		\$71.25
176527	Awards, Trophies, Plaques and Promotional Products	\$369.00
Total		\$369.00
176527	Printing	\$210.68
Total		\$210.68
176527	Printing	\$105.34
Total		\$105.34
176600	Professional Services	\$274.57
Total		\$274.57
176600	promvid tickets	\$90.00
Total		\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

COOPER'S COPIES	177025	Awards, Trophies, Plaques and Promotional Products	\$74.75
	Total		\$74.75
	177025	Printing	\$132.08
	Total		\$132.08
	177025	Printing-FOX	\$210.68
	Total		\$210.68
	177068	Printing	\$16.75
	Total		\$16.75
	177068	Business Cards-TRC	\$35.65
	Total		\$35.65
	177068	Printing	\$16.75
	Total		\$16.75
	177233	Printing	\$243.70
	Total		\$243.70
	177233	Printing	\$16.75
	Total		\$16.75
	177411	Business Cards Career & Technical Education	\$262.50
	Total		\$262.50
	177411	Printing	\$426.71
	Total		\$426.71
	177492	Printing	\$78.60
	Total		\$78.60
	177539	Printing	\$573.36
	Total		\$573.36
	177580	Awards, Trophies, Plaques and Promotional Products	\$301.24
	Total		\$301.24
	177580	Printing	\$745.00
	Total		\$745.00
	177625	Office Supplies	\$154.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

COOPER'S COPIES

Total		\$154.00
177661	Printing	\$282.00
Total		\$282.00
177691	Printing	\$169.23
Total		\$169.23
177788	Printing	\$130.00
Total		\$130.00
177788	Professional Services	\$586.00
Total		\$586.00
177788	Office Supplies	\$327.00
Total		\$327.00
177915	Printing	\$307.36
Total		\$307.36
177915	Office Supplies	\$104.80
Total		\$104.80
177979	Printing NEW BUSINESS CARDS WITH ADDRESS CHANGE	\$243.10
Total		\$243.10
177979	Professional Services	\$26.20
Total		\$26.20
178014	Professional Services	\$26.20
Total		\$26.20
178066	Office Supplies	\$143.45
Total		\$143.45
178172	Instructional and Curriculum	\$785.00
Total		\$785.00
178206	Printing	\$254.65
Total		\$254.65
178206	Child Nutrition	\$824.25
Total		\$824.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

COOPER'S COPIES	178249	Office Supplies	\$26.20
	Total		\$26.20
	178249	Office Supplies	\$16.75
	Total		\$16.75
	178282	Printing - FOX	\$188.94
	Total		\$188.94
	178320	Child Nutrition	\$497.00
	Total		\$497.00
Total			\$18,925.68
COOTS, CHRISTOPHER	423337	Athletics	\$150.00
	Total		\$150.00
Total			\$150.00
COPELAND, JOSHUA C	424885	Athletics	\$157.50
	Total		\$157.50
Total			\$157.50
COPELAND, MICHAEL	428931	Game Officials	\$105.00
	Total		\$105.00
	429301	Game Officials	\$180.00
	Total		\$180.00
Total			\$285.00
COPPELL HARD EIGHT L	421117	Food - Meals, Meeting and FCS	\$1,016.73
	Total		\$1,016.73
	423036	Food - Meals, Meeting and FCS	\$732.00
	Total		\$732.00
	424197	EXPEND-AGENCY FUNDS	\$67.45
		Food - Meals, Meeting and FCS	\$1,316.49
	Total		\$1,383.94
	429163	EXPEND-AGENCY FUNDS	\$1,200.00
		Food - Meals, Meeting and FCS/ADMIN	\$3,000.30
	Total		\$4,200.30
	429609	Food - Meals, Meeting and FCS	\$814.66
	Total		\$814.66

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

COPPELL HARD EIGHT L	429848	Food - Meals, Meeting and FCS	\$789.34
	Total		\$789.34
	430396	EOY Meal May 21	\$1,057.97
	Total		\$1,057.97
	430396	Food - Meals, Meeting and FCS	\$1,086.41
	Total		\$1,086.41
	430581	INDIVIDUAL BOXED MEALS - BRISKET STUFFED POTATOES	\$836.96
	Total		\$836.96
	432499	Food - Meals, Meeting and FCS	\$232.87
	Total		\$232.87
Total			\$12,151.18
COPPELL HS GOLF ACTI	418184	Athletics	\$200.00
	Total		\$200.00
Total			\$200.00
COPPELL ISD	421284	Athletics	\$107.50
	Total		\$107.50
Total			\$107.50
COPPELL TRACK	428752	ENTRY FEE FOR AREA TRACK & FIELD FOR 6- 6A DISTRICT	\$2,600.00
	Total		\$2,600.00
Total			\$2,600.00
COPY SHOP, THE	419300	Apparel	\$136.00
	Total		\$136.00
	432754	Apparel	\$200.00
		EXPENDITURES-AGENCY FUNDS	\$50.00
	Total		\$250.00
Total			\$386.00
CORBETT, STACEY E	420295	Refunds Stacey E Corbett	\$125.75
	Total		\$125.75
Total			\$125.75
CORBIN, KENDALL J	422081	Refunds Kendall J Corbin	\$331.25
	Total		\$331.25

LEWISVILLE ISD CHECK REGISTER
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Total			\$331.25
CORDELL, CARLEY D	427427	Refunds	\$127.25
	Total		\$127.25
Total			\$127.25
CORDERO, JENNIFER	424198	Refunds Jennifer Cordero	\$187.50
	Total		\$187.50
Total			\$187.50
CORE CONSTRUCTION	417863	BUILDING PURCH/CONST/IMPROVE	\$562,747.09
		BUILDING PURCH/CONST/IMPROVE	\$32,429.77
		CONSTRUCTION - RETAINAGE	(\$30,146.84)
		Construction Services	\$7,760.00
	Total		\$572,790.02
	417863	BUILDING PURCH/CONST/IMPROVE	\$221,019.40
		BUILDING PURCH/CONST/IMPROVE	\$206,949.12
		CONSTRUCTION - RETAINAGE	(\$10,485.23)
		CONSTRUCTION - RETAINAGE	(\$12,171.32)
		Construction Services	\$25,162.51
	Total		\$430,474.48
	418007	BUILDING PURCH/CONST/IMPROVE	\$292,047.65
		BUILDING PURCH/CONST/IMPROVE	\$36,651.19
		CONSTRUCTION - RETAINAGE	(\$1,972.19)
		CONSTRUCTION - RETAINAGE	(\$17,156.13)
		Construction Services	\$53,867.49
	Total		\$363,438.01
	418007	CONSTRUCTION - RETAINAGE	(\$125,251.35)
		Construction Services	\$2,505,027.04
	Total		\$2,379,775.69
	418185	BUILDING PURCH/CONST/IMPROVE	\$243,573.13
		CONSTRUCTION - RETAINAGE	(\$31,992.98)
		Construction Services	\$396,286.58
	Total		\$607,866.73
	418185	CONSTRUCTION - RETAINAGE	(\$645.95)
		Construction Services	\$12,918.99
	Total		\$12,273.04
	418732	BUILDING PURCH/CONST/IMPROVE	\$559,421.20

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CORE CONSTRUCTION	418732	CONSTRUCTION - RETAINAGE	(\$49,856.71)
		Construction Services	\$437,712.86
	Total		\$947,277.35
418930		BUILDING PURCH/CONST/IMPROVE	\$293,387.61
		BUILDING PURCH/CONST/IMPROVE	\$274,710.31
		CONSTRUCTION - RETAINAGE	(\$13,918.40)
		CONSTRUCTION - RETAINAGE	(\$16,156.57)
		Construction Services	\$33,401.45
	Total		\$571,424.40
418930		CONSTRUCTION - RETAINAGE	(\$36,027.66)
		Construction Services	\$720,553.29
	Total		\$684,525.63
418930		BUILDING PURCH/CONST/IMPROVE	\$350,794.44
		BUILDING PURCH/CONST/IMPROVE	\$250,900.42
		CONSTRUCTION - RETAINAGE	(\$12,656.80)
		CONSTRUCTION - RETAINAGE	(\$28,555.47)
		Construction Services	\$222,550.47
	Total		\$783,033.06
419301		BUILDING PURCH/CONST/IMPROVE	\$22,871.78
		CONSTRUCTION - RETAINAGE	(\$20,988.04)
		Construction Services	\$396,889.12
	Total		\$398,772.86
419301		CONSTRUCTION - RETAINAGE	(\$31,561.15)
		Construction Services	\$631,223.06
	Total		\$599,661.91
419791		BUILDING PURCH/CONST/IMPROVE	\$171,340.65
		BUILDING PURCH/CONST/IMPROVE	\$21,502.79
		CONSTRUCTION - RETAINAGE	(\$1,157.06)
		CONSTRUCTION - RETAINAGE	(\$9,110.35)
		Construction Services	\$12,504.85
	Total		\$195,080.88
420080		BUILDING PURCH/CONST/IMPROVE	\$356,448.97
		CONSTRUCTION - RETAINAGE	(\$31,767.42)
		Construction Services	\$278,899.51
	Total		\$603,581.06

LEWISVILLE ISD CHECK REGISTER
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CORE CONSTRUCTION	420080	CONSTRUCTION - RETAINAGE	(\$151,067.36)
		Construction Services	\$3,021,347.31
	Total		\$2,870,279.95
	420080	CONSTRUCTION - RETAINAGE	(\$139.06)
		Construction Services	\$2,781.23
	Total		\$2,642.17
	420080	BUILDING PURCH/CONST/IMPROVE	\$127,404.14
		CONSTRUCTION - RETAINAGE	(\$9,504.43)
		Construction Services	\$62,684.37
	Total		\$180,584.08
	420614	BUILDING PURCH/CONST/IMPROVE	\$65,946.82
		BUILDING PURCH/CONST/IMPROVE	\$61,748.58
		CONSTRUCTION - RETAINAGE	(\$3,128.54)
		CONSTRUCTION - RETAINAGE	(\$3,631.62)
		Construction Services	\$7,507.88
	Total		\$128,443.12
	420676	BUILDING PURCH/CONST/IMPROVE	\$464,010.43
		BUILDING PURCH/CONST/IMPROVE	\$58,232.06
		CONSTRUCTION - RETAINAGE	(\$3,133.45)
		CONSTRUCTION - RETAINAGE	(\$24,496.17)
		Construction Services	\$30,349.94
	Total		\$524,962.81
	420676	CONSTRUCTION - RETAINAGE	(\$20,852.44)
		Construction Services	\$417,048.87
	Total		\$396,196.43
	420676	CONSTRUCTION - RETAINAGE	(\$36,700.75)
		Construction Services	\$734,014.99
	Total		\$697,314.24
	421118	BUILDING PURCH/CONST/IMPROVE	\$345,150.13
		BUILDING PURCH/CONST/IMPROVE	\$276,210.37
		CONSTRUCTION - RETAINAGE	(\$13,926.82)
		CONSTRUCTION - RETAINAGE	(\$32,466.73)
		Construction Services	\$306,510.57
	Total		\$881,477.52
	421285	BUILDING PURCH/CONST/IMPROVE	\$58,943.07

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CORE CONSTRUCTION	421285	BUILDING PURCH/CONST/IMPROVE	\$3,396.75
		CONSTRUCTION - RETAINAGE	(\$3,404.50)
		Construction Services	\$5,750.00
	Total		\$64,685.32
	421285	BUILDING PURCH/CONST/IMPROVE	\$193,590.34
		CONSTRUCTION - RETAINAGE	(\$17,253.15)
		Construction Services	\$151,472.60
	Total		\$327,809.79
	421898	BUILDING PURCH/CONST/IMPROVE	\$797.06
		CONSTRUCTION - RETAINAGE	(\$309.78)
		Construction Services	\$5,398.53
	Total		\$5,885.81
	422526	CONSTRUCTION - RETAINAGE	(\$5,443.19)
		Construction Services	\$108,863.72
	Total		\$103,420.53
	422526	BUILDING PURCH/CONST/IMPROVE	\$587,853.99
		BUILDING PURCH/CONST/IMPROVE	\$73,774.09
		CONSTRUCTION - RETAINAGE	(\$3,969.77)
		CONSTRUCTION - RETAINAGE	(\$30,050.44)
		Construction Services	\$18,776.14
	Total		\$646,384.01
	422828	BUILDING PURCH/CONST/IMPROVE	\$14,384.16
		CONSTRUCTION - RETAINAGE	(\$13,199.47)
		Construction Services	\$249,605.27
	Total		\$250,789.96
	422828	BUILDING PURCH/CONST/IMPROVE	\$117,315.91
		BUILDING PURCH/CONST/IMPROVE	\$109,847.48
		CONSTRUCTION - RETAINAGE	(\$5,565.50)
		CONSTRUCTION - RETAINAGE	(\$6,460.48)
		Construction Services	\$13,356.13
	Total		\$228,493.54
	423037	CONSTRUCTION - RETAINAGE	(\$8,278.60)
		Construction Services	\$165,571.88
	Total		\$157,293.28
	423037	BUILDING PURCH/CONST/IMPROVE	\$61,480.56

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CORE CONSTRUCTION	423037	CONSTRUCTION - RETAINAGE	(\$5,479.26)
		Construction Services	\$48,104.77
	Total		\$104,106.07
	423037	CONSTRUCTION - RETAINAGE	(\$104,155.01)
		Construction Services	\$2,083,100.15
	Total		\$1,978,945.14
	423338	BUILDING PURCH/CONST/IMPROVE	\$94,314.08
		BUILDING PURCH/CONST/IMPROVE	\$65,392.67
		CONSTRUCTION - RETAINAGE	(\$3,298.33)
		CONSTRUCTION - RETAINAGE	(\$7,848.73)
		Construction Services	\$63,234.22
	Total		\$211,793.91
	423605	BUILDING PURCH/CONST/IMPROVE	\$124,504.37
		CONSTRUCTION - RETAINAGE	(\$11,096.07)
		Construction Services	\$97,417.06
	Total		\$210,825.36
	423605	BUILDING PURCH/CONST/IMPROVE	\$511,265.23
		BUILDING PURCH/CONST/IMPROVE	\$64,162.41
		CONSTRUCTION - RETAINAGE	(\$3,452.57)
		CONSTRUCTION - RETAINAGE	(\$26,411.36)
		Construction Services	\$21,850.89
	Total		\$567,414.60
	423605	BUILDING PURCH/CONST/IMPROVE	\$34,980.14
		BUILDING PURCH/CONST/IMPROVE	\$32,753.27
		CONSTRUCTION - RETAINAGE	(\$1,659.47)
		CONSTRUCTION - RETAINAGE	(\$1,926.32)
		Construction Services	\$3,982.40
	Total		\$68,130.02
	424095	CONSTRUCTION - RETAINAGE	(\$7,534.66)
		Construction Services	\$150,693.24
	Total		\$143,158.58
	424199	BUILDING PURCH/CONST/IMPROVE	\$29,442.74
		BUILDING PURCH/CONST/IMPROVE	\$1,696.71
		CONSTRUCTION - RETAINAGE	(\$1,653.61)
		Construction Services	\$1,932.85

LEWISVILLE ISD CHECK REGISTER
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CORE CONSTRUCTION

Total		\$31,418.69
424435	CONSTRUCTION - RETAINAGE	(\$100,391.70)
	Construction Services	\$2,007,834.06
Total		\$1,907,442.36
424886	CONSTRUCTION - RETAINAGE	(\$1,485.74)
	Construction Services	\$29,714.77
Total		\$28,229.03
424886	BUILDING PURCH/CONST/IMPROVE	\$23,907.84
	BUILDING PURCH/CONST/IMPROVE	\$22,385.85
	CONSTRUCTION - RETAINAGE	(\$1,134.20)
	CONSTRUCTION - RETAINAGE	(\$1,316.58)
	Construction Services	\$2,721.85
Total		\$46,564.76
424886	BUILDING PURCH/CONST/IMPROVE	\$16,495.27
	CONSTRUCTION - RETAINAGE	(\$1,470.09)
	Construction Services	\$12,906.54
Total		\$27,931.72
424886	CONSTRUCTION - RETAINAGE	(\$8,234.87)
	Construction Services	\$164,697.40
Total		\$156,462.53
424886	BUILDING PURCH/CONST/IMPROVE	\$60,224.66
	BUILDING PURCH/CONST/IMPROVE	\$44,416.85
	CONSTRUCTION - RETAINAGE	(\$2,498.53)
	CONSTRUCTION - RETAINAGE	(\$5,761.22)
	Construction Services	\$60,553.70
Total		\$156,935.46
425414	CONSTRUCTION - RETAINAGE	(\$55,624.92)
	Construction Services	\$1,112,498.39
Total		\$1,056,873.47
425865	BUILDING PURCH/CONST/IMPROVE	\$17,124.13
	BUILDING PURCH/CONST/IMPROVE	\$16,033.99
	CONSTRUCTION - RETAINAGE	(\$812.37)
	CONSTRUCTION - RETAINAGE	(\$943.01)
	Construction Services	\$1,949.54
Total		\$33,352.28

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CORE CONSTRUCTION	425865	CONSTRUCTION - RETAINAGE	(\$17.72)
		Construction Services	\$354.35
	Total		\$336.63
425865	BUILDING PURCH/CONST/IMPROVE		\$18,390.27
	CONSTRUCTION - RETAINAGE		(\$1,055.55)
	Construction Services		\$2,720.63
	Total		\$20,055.35
426026	BUILDING PURCH/CONST/IMPROVE		\$41,237.90
	BUILDING PURCH/CONST/IMPROVE		\$28,768.97
	CONSTRUCTION - RETAINAGE		(\$1,571.09)
	CONSTRUCTION - RETAINAGE		(\$3,508.66)
	Construction Services		\$31,588.07
	Total		\$96,515.19
426266	CONSTRUCTION - RETAINAGE		(\$2,888.44)
	Construction Services		\$57,768.73
	Total		\$54,880.29
426266	BUILDING PURCH/CONST/IMPROVE		\$819,509.16
	BUILDING PURCH/CONST/IMPROVE		\$102,846.19
	CONSTRUCTION - RETAINAGE		(\$5,534.13)
	CONSTRUCTION - RETAINAGE		(\$41,171.97)
	Construction Services		\$11,766.70
	Total		\$887,415.95
176083	BUILDING PURCH/CONST/IMPROVE		\$18,710.52
	BUILDING PURCH/CONST/IMPROVE		\$1,078.24
	CONSTRUCTION - RETAINAGE		(\$1,477.24)
	Construction Services		\$9,756.09
	Total		\$28,067.61
176083	CONSTRUCTION - RETAINAGE		(\$4,326.13)
	Construction Services		\$86,522.59
	Total		\$82,196.46
176117	BUILDING PURCH/CONST/IMPROVE		\$2,500.00
	Construction Services		\$2,500.00
	Total		\$5,000.00
176117	BUILDING PURCH/CONST/IMPROVE		\$15,315.35
	BUILDING PURCH/CONST/IMPROVE		\$14,340.37

LEWISVILLE ISD CHECK REGISTER
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CORE CONSTRUCTION	176117	CONSTRUCTION - RETAINAGE	(\$726.56)
		CONSTRUCTION - RETAINAGE	(\$843.41)
		Construction Services	\$1,743.61
	Total		\$29,829.36
	176117	BUILDING PURCH/CONST/IMPROVE	\$9,720.92
		BUILDING PURCH/CONST/IMPROVE	\$7,208.16
		CONSTRUCTION - RETAINAGE	(\$374.46)
		CONSTRUCTION - RETAINAGE	(\$896.04)
		Construction Services	\$8,480.84
	Total		\$24,139.42
	176117	BUILDING PURCH/CONST/IMPROVE	\$14,260.08
		CONSTRUCTION - RETAINAGE	(\$1,270.89)
		Construction Services	\$11,157.64
	Total		\$24,146.83
	176117	Construction Services	\$20,000.00
	Total		\$20,000.00
	176193	CONSTRUCTION - RETAINAGE	(\$71,325.99)
		Construction Services	\$1,426,519.77
	Total		\$1,355,193.78
	176225	CONSTRUCTION - RETAINAGE	(\$5,245.64)
		Construction Services	\$104,912.86
	Total		\$99,667.22
	176343	BUILDING PURCH/CONST/IMPROVE	\$1,313,210.77
		BUILDING PURCH/CONST/IMPROVE	\$164,804.41
		CONSTRUCTION - RETAINAGE	(\$8,868.09)
		CONSTRUCTION - RETAINAGE	(\$66,689.58)
		Construction Services	\$33,138.09
	Total		\$1,435,595.60
	176343	BUILDING PURCH/CONST/IMPROVE	\$31,665.91
		BUILDING PURCH/CONST/IMPROVE	\$1,824.83
		CONSTRUCTION - RETAINAGE	(\$1,685.05)
		Construction Services	\$210.14
	Total		\$32,015.83
	176343	BUILDING PURCH/CONST/IMPROVE	\$16,811.87
		BUILDING PURCH/CONST/IMPROVE	\$15,741.61

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CORE CONSTRUCTION	176343	CONSTRUCTION - RETAINAGE	(\$797.55)
		CONSTRUCTION - RETAINAGE	(\$925.82)
		Construction Services	\$1,913.99
	Total		\$32,744.10
	176414	BUILDING PURCH/CONST/IMPROVE	\$8,738.73
		BUILDING PURCH/CONST/IMPROVE	\$11,061.91
		CONSTRUCTION - RETAINAGE	(\$406.17)
		CONSTRUCTION - RETAINAGE	(\$802.60)
		Construction Services	\$4,374.90
	Total		\$22,966.77
	176414	CONSTRUCTION - RETAINAGE	(\$46,486.85)
		Construction Services	\$929,736.91
	Total		\$883,250.06
	176557	BUILDING PURCH/CONST/IMPROVE	\$4,549.95
		CONSTRUCTION - RETAINAGE	(\$405.50)
		Construction Services	\$3,560.05
	Total		\$7,704.50
	176604	BUILDING PURCH/CONST/IMPROVE	\$17,690.75
		BUILDING PURCH/CONST/IMPROVE	\$1,054.24
		CONSTRUCTION - RETAINAGE	(\$1,282.05)
		Construction Services	\$6,896.07
	Total		\$24,359.01
	176653	BUILDING PURCH/CONST/IMPROVE	\$5,691.89
		BUILDING PURCH/CONST/IMPROVE	\$8,363.58
		CONSTRUCTION - RETAINAGE	(\$651.21)
		CONSTRUCTION - RETAINAGE	(\$1,607.49)
		Construction Services	\$31,118.52
	Total		\$42,915.29
	176653	CONSTRUCTION - RETAINAGE	(\$3,815.61)
		Construction Services	\$76,312.07
	Total		\$72,496.46
	177029	CONSTRUCTION - RETAINAGE	(\$30,369.83)
		Construction Services	\$607,396.73
	Total		\$577,026.90
	177029	CONSTRUCTION - RETAINAGE	(\$626.08)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CORE CONSTRUCTION	177029	Construction Services	\$12,521.63
	Total		\$11,895.55
	177029	BUILDING PURCH/CONST/IMPROVE	\$2,260.09
		CONSTRUCTION - RETAINAGE	(\$201.42)
		Construction Services	\$1,768.39
	Total		\$3,827.06
	177029	BUILDING PURCH/CONST/IMPROVE	\$200,668.26
		BUILDING PURCH/CONST/IMPROVE	\$25,183.32
		CONSTRUCTION - RETAINAGE	(\$1,355.11)
		CONSTRUCTION - RETAINAGE	(\$11,394.34)
		Construction Services	\$29,137.43
	Total		\$242,239.56
	177134	BUILDING PURCH/CONST/IMPROVE	\$102,797.54
		BUILDING PURCH/CONST/IMPROVE	\$96,253.36
		CONSTRUCTION - RETAINAGE	(\$4,876.75)
		CONSTRUCTION - RETAINAGE	(\$5,660.96)
		Construction Services	\$11,703.25
	Total		\$200,216.44
	177170	Construction Services	\$10,000.00
	Total		\$10,000.00
	177170	CONSTRUCTION - RETAINAGE	(\$1,882.70)
		Construction Services	\$37,654.22
	Total		\$35,771.52
	177170	CONSTRUCTION - RETAINAGE	(\$679.35)
		Construction Services	\$13,586.99
	Total		\$12,907.64
	177282	CONSTRUCTION - RETAINAGE	(\$23,492.66)
		Construction Services	\$469,853.08
	Total		\$446,360.42
	177282	BUILDING PURCH/CONST/IMPROVE	\$6,250.00
		Construction Services	\$6,250.00
	Total		\$12,500.00
	177494	BUILDING PURCH/CONST/IMPROVE	\$128,655.41
		BUILDING PURCH/CONST/IMPROVE	\$16,145.91

LEWISVILLE ISD CHECK REGISTER
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CORE CONSTRUCTION	177494	CONSTRUCTION - RETAINAGE	(\$868.80)
		CONSTRUCTION - RETAINAGE	(\$14,901.84)
		Construction Services	\$170,611.50
	Total		\$299,642.18
	177542	BUILDING PURCH/CONST/IMPROVE	\$1,493.19
		CONSTRUCTION - RETAINAGE	(\$1,327.49)
		Construction Services	\$25,056.49
	Total		\$25,222.19
	177585	BUILDING PURCH/CONST/IMPROVE	\$24,605.59
		CONSTRUCTION - RETAINAGE	(\$1,845.42)
		Construction Services	\$12,302.80
	Total		\$35,062.97
	177585	CONSTRUCTION - RETAINAGE	(\$17.72)
		Construction Services	\$354.36
	Total		\$336.64
	177585	CONSTRUCTION - RETAINAGE	(\$3,609.22)
		Construction Services	\$72,184.27
	Total		\$68,575.05
	177585	CONSTRUCTION - RETAINAGE	(\$701.50)
		Construction Services	\$14,030.00
	Total		\$13,328.50
	177663	CONSTRUCTION - RETAINAGE	(\$32,868.17)
		Construction Services	\$657,363.55
	Total		\$624,495.38
	177694	CONSTRUCTION - RETAINAGE	(\$8,608.34)
		Construction Services	\$172,166.76
	Total		\$163,558.42
	177694	BUILDING PURCH/CONST/IMPROVE	\$146,670.20
		BUILDING PURCH/CONST/IMPROVE	\$18,406.71
		CONSTRUCTION - RETAINAGE	(\$990.46)
		CONSTRUCTION - RETAINAGE	(\$15,052.15)
		Construction Services	\$155,775.43
	Total		\$304,809.73
	177726	CONSTRUCTION - RETAINAGE	(\$10,019.06)

LEWISVILLE ISD CHECK REGISTER
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CORE CONSTRUCTION	177726	Construction Services	\$200,381.11
	Total		\$190,362.05
	177726	BUILDING PURCH/CONST/IMPROVE	\$20,197.33
		CONSTRUCTION - RETAINAGE	(\$1,800.03)
		Construction Services	\$15,803.18
	Total		\$34,200.48
	177726	CONSTRUCTION - RETAINAGE	(\$49,110.02)
		Construction Services	\$982,200.42
	Total		\$933,090.40
	177726	BUILDING PURCH/CONST/IMPROVE	\$365.34
		CONSTRUCTION - RETAINAGE	(\$324.79)
		Construction Services	\$6,130.59
	Total		\$6,171.14
	177792	BUILDING PURCH/CONST/IMPROVE	\$57,967.16
		BUILDING PURCH/CONST/IMPROVE	\$54,276.92
		CONSTRUCTION - RETAINAGE	(\$2,749.98)
		CONSTRUCTION - RETAINAGE	(\$3,192.19)
		Construction Services	\$6,599.42
	Total		\$112,901.33
	177844	CONSTRUCTION - RETAINAGE	(\$988.39)
		Construction Services	\$19,767.87
	Total		\$18,779.48
	177884	BUILDING PURCH/CONST/IMPROVE	\$41,279.55
		BUILDING PURCH/CONST/IMPROVE	\$38,651.65
		CONSTRUCTION - RETAINAGE	(\$1,958.31)
		CONSTRUCTION - RETAINAGE	(\$2,273.23)
		Construction Services	\$4,699.57
	Total		\$80,399.23
	177884	CONSTRUCTION - RETAINAGE	(\$47,031.47)
		Construction Services	\$940,629.25
	Total		\$893,597.78
	178015	BUILDING PURCH/CONST/IMPROVE	\$57,340.96
		BUILDING PURCH/CONST/IMPROVE	\$7,196.14
		CONSTRUCTION - RETAINAGE	(\$387.22)
		CONSTRUCTION - RETAINAGE	(\$11,645.60)

LEWISVILLE ISD CHECK REGISTER
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CORE CONSTRUCTION	178015	Construction Services	\$176,119.16
	Total		\$228,623.44
	178015	CONSTRUCTION - RETAINAGE	(\$1,876.00)
		Construction Services	\$37,520.09
	Total		\$35,644.09
	178069	CONSTRUCTION - RETAINAGE	(\$116,531.83)
		Construction Services	\$2,330,636.53
	Total		\$2,214,104.70
	178109	CONSTRUCTION - RETAINAGE	(\$110,323.11)
		Construction Services	\$2,206,462.25
	Total		\$2,096,139.14
	178252	BUILDING PURCH/CONST/IMPROVE	\$11,250.00
		Construction Services	\$3,750.00
	Total		\$15,000.00
	178252	CONSTRUCTION - RETAINAGE	(\$339.90)
		Construction Services	\$6,798.12
	Total		\$6,458.22
	178283	BUILDING PURCH/CONST/IMPROVE	\$26,174.79
		BUILDING PURCH/CONST/IMPROVE	\$3,284.87
		CONSTRUCTION - RETAINAGE	(\$176.75)
		CONSTRUCTION - RETAINAGE	(\$1,977.17)
		Construction Services	\$13,618.75
	Total		\$40,924.49
	178283	CONSTRUCTION - RETAINAGE	(\$1,240.19)
		Construction Services	\$24,803.82
	Total		\$23,563.63
Total			\$38,645,449.12
CORLEY, DONNA	421286	Refunds	\$46.01
	Total		\$46.01
Total			\$46.01
CORMACK, MARK T	427616	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
CORMATY, SAMUEL B	418466	Refunds Samuel B Cormaty	\$331.25

LEWISVILLE ISD CHECK REGISTER
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CORMATY, SAMUEL B

	Total	\$331.25
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Total		\$331.25
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CORNELIUS, DARCI	423038	Special Education	\$12,500.00
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	Total	\$12,500.00
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Total		\$12,500.00
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CORNISH MEDICAL ELEC	174530	Athletics	\$586.00
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		CONTRACTED MAIN-FOOTBALL	\$2,344.00
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	Total	\$2,930.00
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	174991	Athletics	\$895.00
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	Total	\$895.00
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Total		\$3,825.00
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CORONA, IRMA, Y.	427428	Refunds	\$31.81
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	Total	\$31.81
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Total		\$31.81
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CORONADO, CATHY	419792	Refunds Cathy Coronado	\$187.50
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	Total	\$187.50
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Total		\$187.50
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CORPORATE COST CONTR	419511	Professional Services	\$950.00
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	Total	\$950.00
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	424200	Professional Services	\$975.00
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	Total	\$975.00
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	428047	Professional Services	\$975.00
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	Total	\$975.00
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	431712	Professional Services	\$975.00
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	Total	\$975.00
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Total		\$3,875.00
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CORPUZ, JONATHAN	419793	Game Officials	\$125.00
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	Total	\$125.00
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	421119	Game Officials	\$125.00
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	Total	\$125.00
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	422082	Game Officials	\$125.00
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	Total	\$125.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CORPUZ, JONATHAN	422527	Game Officials	\$125.00
	Total		\$125.00
Total			\$500.00
CORRALES ABURTO, VAL	422083	Reimbursements	\$33.12
	Total		\$33.12
	424887	Reimbursements	\$48.30
	Total		\$48.30
	426027	Reimbursements	\$88.59
	Total		\$88.59
	427070	Reimbursements	\$34.10
	Total		\$34.10
	428558	Reimbursements	\$50.06
	Total		\$50.06
	429849	Reimbursements	\$40.82
	Total		\$40.82
	431406	Reimbursements	\$61.43
	Total		\$61.43
	432168	Reimbursements	\$64.46
	Total		\$64.46
	432839	Reimbursements	\$28.78
	Total		\$28.78
Total			\$449.66
CORSO, MICHAEL	420677	Game Officials	\$140.00
	Total		\$140.00
	421287	Game Officials	\$130.00
	Total		\$130.00
Total			\$270.00
CORSON, KATHERINE K	420529	Reimbursements	\$23.35
	Total		\$23.35
	430027	Reimbursements	\$11.09
	Total		\$11.09

LEWISVILLE ISD CHECK REGISTER
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Total			\$34.44
CORTEZ, LORENA	418931	Refunds Lorena Cortez	\$150.00
	Total		\$150.00
Total			\$150.00
CORTOPASSI, PHILLIP	420296	Refunds Phillip Cortopassi	\$162.50
	Total		\$162.50
Total			\$162.50
CORWIN PRESS	424436	Instructional and Curriculum	\$90.56
		READING MATERIA-SECONDARY MATH	\$30.19
	Total		\$120.75
	424436	Instructional and Curriculum	\$204.55
	Total		\$204.55
	426267	Instructional and Curriculum	\$47.90
		READING MATERIA-SECONDARY SOCI	\$31.90
	Total		\$79.80
	426267	Professional Development	\$186.45
	Total		\$186.45
	427429	Instructional and Curriculum	\$61.90
		READING MATERIA-SECONDARY SOCI	\$38.90
	Total		\$100.80
	432016	Professional Development	\$1,162.95
	Total		\$1,162.95
	432077	Professional Development	\$254.91
	Total		\$254.91
Total			\$2,110.21
COSENZA AND ASSOCIAT	429302	Instructional and Curriculum	\$3,540.00
	Total		\$3,540.00
Total			\$3,540.00
COSERV	418538	ELECTRIC	\$36,489.64
		ELECTRICITY	\$7,207.66
		ELECTRICITY-UTILITIES	\$210,730.26
	Total		\$254,427.56
	418538	ELECTRIC	\$2,702.92

LEWISVILLE ISD CHECK REGISTER
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COSERV	418538	ELECTRICITY	\$533.90
		ELECTRICITY-UTILITIES	\$15,609.65
	Total		\$18,846.47
	420081	ELECTRIC & GAS	\$37,173.84
		ELECTRICITY	\$7,390.65
		ELECTRICITY-UTILITIES	\$235,799.43
		GAS-UTILITIES	\$1,255.20
	Total		\$281,619.12
	422084	ELECTRIC & GAS	\$35,520.86
		ELECTRICITY	\$6,255.94
		ELECTRICITY-UTILITIES	\$207,318.32
		GAS-UTILITIES	\$5,391.16
	Total		\$254,486.28
	423924	ELECTRIC & GAS	\$28,851.25
		ELECTRICITY	\$5,377.87
		ELECTRICITY-UTILITIES	\$178,885.52
		GAS-UTILITIES	\$8,101.45
	Total		\$221,216.09
	424658	ELECTRIC & GAS	\$25,054.22
		ELECTRICITY	\$5,120.59
		ELECTRICITY-UTILITIES	\$166,979.79
		GAS-UTILITIES	\$13,055.78
	Total		\$210,210.38
	426159	ELECTRIC & GAS	\$24,061.10
		ELECTRICITY	\$5,441.16
		ELECTRICITY-UTILITIES	\$168,398.64
		GAS-UTILITIES	\$11,902.37
	Total		\$209,803.27
	427299	ELECTRIC & GAS	\$27,239.42
		ELECTRICITY	\$6,001.23
		ELECTRICITY-UTILITIES	\$173,286.75
		GAS-UTILITIES	\$9,343.57
	Total		\$215,870.97
	428701	ELECTRIC & GAS	\$27,108.70
		ELECTRICITY	\$4,898.57
		ELECTRICITY-UTILITIES	\$165,687.08

LEWISVILLE ISD CHECK REGISTER
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COSERV	428701	GAS-UTILITIES	\$15,096.25
	Total		\$212,790.60
	429610	ELECTRIC & GAS	\$32,332.63
		ELECTRICITY	\$5,910.37
		ELECTRICITY-UTILITIES	\$194,882.80
		GAS-UTILITIES	\$2,677.66
	Total		\$235,803.46
	431137	ELECTRIC & GAS	\$35,615.81
		ELECTRICITY	\$6,260.27
		ELECTRICITY-UTILITIES	\$212,966.33
		GAS-UTILITIES	\$1,455.72
	Total		\$256,298.13
	431908	ELECTRIC & GAS	\$36,511.17
		ELECTRICITY	\$6,059.22
		ELECTRICITY-UTILITIES	\$201,524.62
		GAS-UTILITIES	\$792.43
	Total		\$244,887.44
	433053	ELECTRIC & GAS	\$52,485.77
		ELECTRICITY	\$26,563.05
		ELECTRICITY-UTILITIES	\$352,435.04
		GAS	\$255.13
		GAS-UTILITIES	\$797.04
	Total		\$432,536.03
	418538	GAS	\$132.92
	Total		\$132.92
	418538	GAS	\$15.34
	Total		\$15.34
	418538	GAS	\$64.19
	Total		\$64.19
	418538	GAS	\$11.86
	Total		\$11.86
	418733	ELECTRIC/GAS	\$6,714.36
		GAS-UTILITIES	\$25.06
	Total		\$6,739.42

LEWISVILLE ISD CHECK REGISTER
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COSERV	418733	ELECTRIC/GAS	\$2,238.12
		GAS-UTILITIES	\$8.35
	Total		\$2,246.47
	418733	ELECTRIC & GAS	\$12,872.09
		GAS-UTILITIES	\$157.75
	Total		\$13,029.84
	418733	ELECTRIC & GAS	\$4,290.70
		GAS-UTILITIES	\$52.59
	Total		\$4,343.29
	418733	ELECTRIC & GAS	\$3,023.50
		GAS-UTILITIES	\$52.80
	Total		\$3,076.30
	418733	ELECTRIC & GAS	\$9,070.51
		GAS-UTILITIES	\$158.40
	Total		\$9,228.91
	418856	GAS	\$99.66
	Total		\$99.66
	425600	ELECTRIC	\$181.62
	Total		\$181.62
Total			\$3,087,965.62
COSN - CONSORTIUM FO	174350	COSN renewal	\$243.75
		DUES	\$243.75
		DUES-TECHNOLOGY DEPA	\$1,462.50
	Total		\$1,950.00
	175807	TLE Renewal	\$50.00
	Total		\$50.00
	177672	COSN annual District renewal	\$243.75
		DUES	\$243.75
		DUES-TECHNOLOGY DEPA	\$1,462.50
	Total		\$1,950.00
Total			\$3,950.00
COSTA VIDA	425601	Food - Meals, Meeting and FCS	\$274.75
	Total		\$274.75

LEWISVILLE ISD CHECK REGISTER
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COSTA VIDA	424437	Food - Meals, Meeting and FCS	\$112.77
		MISC OPERATING COSTS	\$124.04
	Total		\$236.81
	424437	Food - Meals, Meeting and FCS	\$73.69
		MISC OPERATING COSTS	\$73.69
		MISC OPERATING-BILINGUAL ESL	\$73.67
		MISC OPERATING-ELEMENTARY ENGL	\$73.69
	Total		\$294.74
	425213	Food - Meals, Meeting and FCS	\$819.23
	Total		\$819.23
	425415	Food - Meals, Meeting and FCS	\$57.95
	Total		\$57.95
	426268	Food - Meals, Meeting and FCS	\$523.56
	Total		\$523.56
	426710	Food - Meals, Meeting and FCS	\$523.56
	Total		\$523.56
	427797	Food - Meals, Meeting and FCS	\$32.97
	Total		\$32.97
	427797	Food - Meals, Meeting and FCS	\$218.84
	Total		\$218.84
	430028	Food - End of Year Luncheon for DL	\$247.18
	Total		\$247.18
	430028	Food - Meals, Meeting and FCS	\$444.64
	Total		\$444.64
	430267	Food - Meals, Meeting and FCS	\$140.39
	Total		\$140.39
	430397	Food - Meals, Meeting and FCS	\$609.05
	Total		\$609.05
	430397	Food - Meals, Meeting and FCS	\$534.57
	Total		\$534.57
	431529	Food - Meals, Meeting and FCS	\$48.82

LEWISVILLE ISD CHECK REGISTER
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COSTA VIDA	Total		\$48.82
	432169	Food - Meals, Meeting and FCS - LMS Lunch	\$76.45
	Total		\$76.45
	432291	Food - Meals, Meeting and FCS	\$88.92
	Total		\$88.92
Total			\$5,172.43
COSTA, JANETTE	431256	Refunds	\$56.75
	Total		\$56.75
Total			\$56.75
COSTANZA, KRISTINA	420297	Refunds Kristina Costanza	\$162.50
	Total		\$162.50
Total			\$162.50
COSTCO WHOLESALE COR	420113	Memberships-Registrations	\$120.00
	Total		\$120.00
	422085	EXPEND-AGENCY FUNDS	\$108.74
		Food - Meals, Meeting and FCS	\$108.74
	Total		\$217.48
	422085	Food - Meals, Meeting and FCS	\$1,093.86
	Total		\$1,093.86
Total			\$1,431.34
COTE, RUSSELL L	432755	Reimbursements	\$702.60
	Total		\$702.60
Total			\$702.60
COTTON, REGINA F	423039	Nov 2020 Mileage-Cotton	\$31.28
	Total		\$31.28
	426028	Jan 2021 Mileage-Cotton	\$33.21
	Total		\$33.21
Total			\$64.49
COUNCIL FOR EXCEPL C	421667	Special Education	\$150.00
	Total		\$150.00
	176784	Special Education	\$210.00
	Total		\$210.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$360.00
COUNCIL, DOUGLAS	427617	Performing and Fine Arts	\$250.00
	Total		\$250.00
Total			\$250.00
COUNCILMAN, GERALD,	418932	Councilman mileage	\$253.69
	Total		\$253.69
	421533	Sept and Oct 2020 Mileage-Coun	\$184.00
	Total		\$184.00
	423606	Nov and Dec 2020 Mileage-Counc	\$82.80
	Total		\$82.80
Total			\$520.49
COURTNEY, CALEB J	428753	Game Officials	\$95.00
	Total		\$95.00
	429164	Game Officials	\$105.00
	Total		\$105.00
Total			\$200.00
COURTNEY, SARAH	418357	Refunds Sarah Courtney	\$331.25
	Total		\$331.25
Total			\$331.25
COUSINS, MARY BETH	418933	Refunds Mary Beth Cousins	\$530.00
	Total		\$530.00
Total			\$530.00
COVELL, JILLIAN	427257	Performing and Fine Arts	\$200.00
	Total		\$200.00
Total			\$200.00
COWAN, ALI	423339	Athletics	\$90.00
	Total		\$90.00
Total			\$90.00
COWAN, FRANK DANIEL	423040	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
COWBOY CHICKEN	430398	Food - Meals, Meeting and FCS	\$545.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

COWBOY CHICKEN	Total		\$545.50
Total			\$545.50
COX, AMANDA ASHLEY	427430	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
COX, BRADEN	421288	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
COX, EBONY	422403	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
COX, JAMES	426269	Game Officials	\$95.00
	Total		\$95.00
	426711	Game Officials	\$65.00
	Total		\$65.00
Total			\$160.00
COX, RYAN, M	432017	Reimbursements	\$1,176.40
	Total		\$1,176.40
Total			\$1,176.40
COY, GAVIN	418734	Aug 2020 Mileage-Coy	\$94.59
	Total		\$94.59
	422086	Oct 2020 Mileage-Coy	\$220.46
	Total		\$220.46
Total			\$315.05
COZART, ASHLEY N	422404	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
CPE STORE, THE	426270	Professional Development	\$75.00
	Total		\$75.00
	431138	BUSINESS BOOKS-MARTINEZ, MAC	\$119.00
	Total		\$119.00
	431257	PROFESSIONAL BOOKS-TREVINO	\$1,218.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CPE STORE, THE	Total		\$1,218.00
	431257	BUSINESS BOOKS-MARTINEZ, MAC	\$156.00
	Total		\$156.00
	431257	PROFESSIONAL BOOKS-MARTINEZ, MAC	\$433.00
	Total		\$433.00
	Total		\$2,001.00
CRABTREE, TRACI	418186	Refunds	\$6.00
	Total		\$6.00
Total			\$6.00
CRACKER BARREL	418358	Food - Meals, Meeting and FCS	\$159.85
	Total		\$159.85
	422528	GOODY DAY LUNCH	\$605.54
	Total		\$605.54
	422528	Food - Meals, Meeting and FCS	\$416.47
	Total		\$416.47
	422528	Food - Meals, Meeting and FCS	\$995.35
	Total		\$995.35
	423041	Food - Meals, Meeting and FCS	\$371.12
	Total		\$371.12
	423607	Food - Meals, Meeting and FCS	\$733.75
	Total		\$733.75
	424201	EXPEND-AGENCY FUNDS	\$1,003.95
		Food - Meals, Meeting and FCS	\$0.68
	Total		\$1,004.63
	424888	Food - Meals, Meeting and FCS	\$53.45
	Total		\$53.45
	426908	Food - Meals, Meeting and FCS	\$38.76
	Total		\$38.76
	428200	MISC OPERATING-GENERAL	\$81.96
	Total		\$81.96
	430399	Food - Meals, Meeting and FCS	\$421.25

LEWISVILLE ISD CHECK REGISTER
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CRACKER BARREL	Total		\$421.25
	430399	Food - Meals, Meeting and FCS	\$844.65
	Total		\$844.65
	430399	Food - Meals, Meeting and FCS	\$486.86
	Total		\$486.86
	430582	Food - Meals, Meeting and FCS	\$877.61
	Total		\$877.61
	432500	Food - Meals, Meeting and FCS	\$208.87
	Total		\$208.87
	Total		\$7,300.12
CRAGIN, LINDA	418187	Reimbursements	\$23.00
	Total		\$23.00
	422405	GENERAL SUPPLIES	\$45.21
		Reimbursements/HHS	\$79.00
	Total		\$124.21
	423925	REFUND	\$35.26
	Total		\$35.26
CRAIG, RUSSELL	Total		\$182.47
	418934	Game Officials	\$125.00
	Total		\$125.00
	420678	Game Officials	\$125.00
	Total		\$125.00
	421899	Game Officials	\$125.00
	Total		\$125.00
CRAIG, SCOTT D	Total		\$375.00
	418735	July 2020 Mileage-Craig	\$22.08
	Total		\$22.08
	418735	Aug 2020 Mileage-Craig	\$91.25
	Total		\$91.25
	419933	Sept 2020 Mileage-Craig	\$70.67
	Total		\$70.67

LEWISVILLE ISD CHECK REGISTER
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CRAIG, SCOTT D	422087	Oct 2020 Mileage-Craig	\$68.02
	Total		\$68.02
	423340	Nov 2020 Mileage-Craig	\$52.33
	Total		\$52.33
	424889	Dec 2020 Mileage-Craig	\$37.03
	Total		\$37.03
	426271	Jan 2021 Mileage-Craig	\$36.51
	Total		\$36.51
	427072	Feb 2021 Mileage-Craig	\$34.78
	Total		\$34.78
	428357	March 2021 Mileage-Craig	\$58.63
	Total		\$58.63
	429850	April 2021 Mileage-Craig	\$53.93
	Total		\$53.93
	431258	May 2021 Mileage-Craig	\$52.42
	Total		\$52.42
	432623	July 2021 Mileage-Craig	\$43.85
	Total		\$43.85
	Total		\$621.50
CRAIN, PAUL	418935	Game Officials	\$140.00
	Total		\$140.00
	418935	Game Officials	\$130.00
	Total		\$130.00
	421534	Game Officials	\$140.00
	Total		\$140.00
	421668	Game Officials	\$140.00
	Total		\$140.00
	422529	Game Officials	\$80.00
	Total		\$80.00
	Total		\$630.00
CRAMER, TONY	427618	Game Officials	\$171.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CRAMER, TONY

	Total	\$171.00
	428358 Game Officials	\$150.00

	Total	\$150.00
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	Total	\$321.00
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CRANE, HENRY BURT	423926 Game Officials	\$115.00
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	Total	\$115.00
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	Total	\$115.00
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CRANE, ROBIN	418936 Refunds	\$95.00
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	Total	\$95.00
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	Total	\$95.00
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CRANFORD, LELIA	425602 Reimbursements	\$30.00
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	Total	\$30.00
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	Total	\$30.00
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CRANSTON, KIM	420298 Refunds Kim Cranston	\$162.50
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	Total	\$162.50
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	Total	\$162.50
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CRAVEN, THOMAS W	418359 Refunds Thomas W Craven	\$585.00
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	TUITION AND FEE-LISD SUMMER DA	\$630.00
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	Total	\$1,215.00
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	Total	\$1,215.00
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CRAWFORD, AMBER	418360 Refunds Amber Crawford	\$662.50
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	Total	\$662.50
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	Total	\$662.50
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CRAWFORD, JOANNA K	419794 J. Crawford - Canva Pro Accoun	\$111.89
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	Total	\$111.89
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	Total	\$111.89
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CRAYOLA EXPERIENCE P	425049 Field Trips	\$747.26
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	Total	\$747.26
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	426272 Field Trips	\$21.98
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	Total	\$21.98
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	427798 Field Trips	\$1,099.00
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	Total	\$1,099.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CRAYOLA EXPERIENCE P	427798	Instructional and Curriculum	\$1,011.08
	Total		\$1,011.08
	428202	Field Trips	\$670.39
		STUDENT TRAVEL-GENERAL	\$3,725.61
	Total		\$4,396.00
	428201	Field Trips	\$604.45
	Total		\$604.45
	428201	Instructional and Curriculum	\$21.98
	Total		\$21.98
Total			\$7,901.75
CREATIVE PRO NETWORK	420530	InDesign & Accessibility On-Li	\$595.00
	Total		\$595.00
Total			\$595.00
CREE, KERRY C	423042	Refunds Kerry C Cree	\$132.50
	Total		\$132.50
Total			\$132.50
CRESTVIEW PRINTING	429489	Awards, Trophies, Plaques and Promotional Products	\$1,510.00
	Total		\$1,510.00
Total			\$1,510.00
CRIBBES, REBECCA A	418361	Refunds Rebecca A Cribbes	\$331.25
	Total		\$331.25
Total			\$331.25
CRIME SCENE INC	428359	Instructional and Curriculum	\$921.55
	Total		\$921.55
	432018	Instructional and Curriculum	\$315.45
	Total		\$315.45
Total			\$1,237.00
CRISIS PREVENTION IN	174844	NONVIOLENT CRISIS INTERVENTION	\$1,090.00
	Total		\$1,090.00
	175055	Special Education	\$4,200.00
	Total		\$4,200.00
	175111	Special Education	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CRISIS PREVENTION IN

Total			\$150.00
175111	Special Education		\$150.00
Total			\$150.00
175111	Special Education		\$150.00
Total			\$150.00
175111	Special Education		\$150.00
Total			\$150.00
175111	Special Education		\$150.00
Total			\$150.00
175111	Special Education		\$150.00
Total			\$150.00
175111	Special Education		\$150.00
Total			\$150.00
175111	Special Education		\$150.00
Total			\$150.00
175111	Special Education		\$150.00
Total			\$150.00
175111	Special Education		\$150.00
Total			\$150.00
176317	Special Education		\$7,398.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY		\$3,699.00
Total			\$11,097.00
177676	Special Education		\$150.00
Total			\$150.00
178225	Special Education		\$1,199.00
Total			\$1,199.00
Total			\$19,236.00
CRISTINA'S	175561	EXPENDITURES-AGENCY FUNDS	\$67.91
		FRIDAY, DECEMBER 18TH 12NOON,	\$684.14
Total			\$752.05
175716	Food - Meals, Meeting and FCS		\$684.14

LEWISVILLE ISD CHECK REGISTER
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CRISTINA'S

Total			\$684.14
176144	Performing and Fine Arts		\$34.39
Total			\$34.39
428360	Performing and Fine Arts		\$28.15
Total			\$28.15
176892	Food - Meals, Meeting and FCS		\$139.58
Total			\$139.58
177310	EXPEND-AGENCY FUNDS		\$18.40
	Food - Meals, Meeting and FCS		\$750.00
Total			\$768.40
177375	Food - Meals, Meeting and FCS		\$1,677.00
Total			\$1,677.00
177375	Food - Meals, Meeting and FCS		\$663.35
Total			\$663.35
177375	Food - Meals, Meeting and FCS		\$894.65
Total			\$894.65
177562	Food - Meals, Meeting and FCS		\$112.50
Total			\$112.50
Total			\$5,754.21
CRITICAL THINKING CO	431139	Instructional and Curriculum	\$68.80
	Total		\$68.80
Total			\$68.80
CRO - CONSOLIDATED R	423608	Food - Meals, Meeting and FCS	\$545.33
	Total		\$545.33
	423608	Food - Meals, Meeting and FCS	\$150.30
	Total		\$150.30
	423927	Food - Meals, Meeting and FCS	\$189.32
	Total		\$189.32
	426712	Food - Meals, Meeting and FCS/AC DEC	\$26.16
		STUDENT TRAVEL-ACADEMIC DECATH	\$94.76
	Total		\$120.92

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CRO - CONSOLIDATED R	426712	Food - Meals, Meeting and FCS/AC DEC	\$28.95
		STUDENT TRAVEL-ACADEMIC DECATH	\$102.20
	Total		\$131.15
	430400	FOOD - EL CHICO TACO BUFFET END OF YEAR FOR STAFF	\$682.63
	Total		\$682.63
	430714	Food - Meals, Meeting and FCS	\$577.61
	Total		\$577.61
Total			\$2,397.26
CROCKETT, REAGAN	430268	Awards, Trophies, Plaques and Promotional Products	\$200.00
	Total		\$200.00
Total			\$200.00
CRONE, THOMAS A	419795	Refunds Thomas A Crone	\$331.25
	Total		\$331.25
Total			\$331.25
CRONIN, SCOTT	422088	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
CROSBY, DASHA	418029	Refunds Dasha Crosby	\$662.50
	Total		\$662.50
Total			\$662.50
CROSS TIMBERS GAZE	418188	Professional Services	\$556.75
	Total		\$556.75
	419512	Professional Services	\$556.75
	Total		\$556.75
	421535	Professional Services	\$556.75
	Total		\$556.75
	422829	Professional Services	\$556.75
	Total		\$556.75
	424202	Professional Services	\$556.75
	Total		\$556.75
	426273	Professional Services	\$556.75
	Total		\$556.75

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CROSS TIMBERS GAZE

Total		\$556.75
426909	Professional Services	\$556.75
Total		\$556.75
428932	Professional Services	\$556.75
Total		\$556.75
429490	Professional Services	\$556.75
Total		\$556.75
430800	Professional Services	\$556.75
Total		\$556.75
431713	Professional Services	\$556.75
Total		\$556.75
431713	Professional Services	\$2,099.00
Total		\$2,099.00

Total		\$8,223.25
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CROSS TIMBERS ROTARY	423609	Memberships-Registrations	\$100.00
	Total		\$100.00
	426713	Memberships-Registrations	\$125.00
	Total		\$125.00
	430029	Memberships-Registrations	\$225.00
	Total		\$225.00

Total		\$450.00
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CROSS, WHIT	429303	Reimbursements	\$35.00
	Total		\$35.00

Total		\$35.00
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CROSWELL JEFF	426274	Game Officials	\$170.00
	Total		\$170.00
	427073	Game Officials	\$125.00
	Total		\$125.00
	427619	Game Officials	\$150.00
	Total		\$150.00

Total		\$445.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CROW, MONYA E	418362	Travel	\$332.74
	Total		\$332.74
	426275	Travel	\$215.28
	Total		\$215.28
	432373	Instructional and Curriculum	\$192.83
	Total		\$192.83
	432501	Reimbursements- SAC, SW and SAPP Team Mtg	\$57.98
	Total		\$57.98
Total			\$798.83
CROWD PLEASERS DANCE	421536	Memberships-Registrations-DACK	\$1,404.00
	Total		\$1,404.00
	422089	Memberships-Registrations-DACK	\$2,020.50
	Total		\$2,020.50
Total			\$3,424.50
CROWN EQUIPMENT CORP	418937	PM FOR WAREHOUSE EQUIPMENT*	\$80.00
	Total		\$80.00
	418937	PM FOR WAREHOUSE EQUIPMENT*	\$80.00
	Total		\$80.00
	422406	PM FOR WAREHOUSE EQUIPMENT*	\$80.00
	Total		\$80.00
	422406	PM FOR WAREHOUSE EQUIPMENT*	\$99.00
	Total		\$99.00
	422406	pallet jack maint	\$80.00
	Total		\$80.00
	422406	pallet jack maint	\$80.00
	Total		\$80.00
	422530	BTRY 4 PJ and WAVE SWTCH and K	\$898.91
	Total		\$898.91
	422530	BTRY 4 PJ and WAVE SWTCH and K	\$1,046.88
	Total		\$1,046.88

LEWISVILLE ISD CHECK REGISTER
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CROWN EQUIPMENT CORP	424203	forklift/manlift maint	\$99.00
	Total		\$99.00
	424203	forklift/manlift maint	\$99.00
	Total		\$99.00
	424203	PM FOR WAREHOUSE EQUIPMENT*	\$80.00
	Total		\$80.00
	424203	OPEN PO - FOR WAREHOUSE EQUIPM	\$362.83
	Total		\$362.83
	424438	OPEN PO - FOR WAREHOUSE EQUIPM	\$80.00
	Total		\$80.00
	424438	PM FOR WAREHOUSE EQUIPMENT*	\$80.00
	Total		\$80.00
	427431	PM FOR WAREHOUSE EQUIPMENT*	\$80.00
	Total		\$80.00
	427431	OPEN PO - FOR WAREHOUSE EQUIPM	\$99.00
	Total		\$99.00
	428754	PM FOR WAREHOUSE EQUIPMENT*	\$80.00
	Total		\$80.00
	428933	OPEN PO - FOR WAREHOUSE EQUIPM	\$619.12
	Total		\$619.12
	428933	OPEN PO - FOR WAREHOUSE EQUIPM	\$286.20
	Total		\$286.20
	429851	REPLC BATT YALE and WAVE WAREHS EQUIP	\$1,053.61
	Total		\$1,053.61
	429851	REPLC BATT YALE and WAVE WAREHS EQUIP	\$1,520.38
	Total		\$1,520.38
	429851	PM FOR WAREHOUSE EQUIPMENT*	\$80.00
	Total		\$80.00
	429851	PM FOR WAREHOUSE EQUIPMENT*	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CROWN EQUIPMENT CORP	Total		\$80.00
	430401	pallet jack maint	\$80.00
	Total		\$80.00
	430401	pallet jack maint	\$80.00
	Total		\$80.00
	431714	OPEN PO - FOR WAREHOUSE EQUIPM	\$286.20
	Total		\$286.20
	432170	OPEN PO - FOR WAREHOUSE EQUIPM	\$80.00
	Total		\$80.00
	432170	PM FOR WAREHOUSE EQUIPMENT*	\$99.00
	Total		\$99.00
	433197	PM FOR WAREHOUSE EQUIPMENT*	\$80.00
	Total		\$80.00
	Total		\$7,849.13
CROWN TROPHY	418539	Name tag for new AP	\$22.50
	Total		\$22.50
	418539	Printing	\$32.40
	Total		\$32.40
	418938	EMPLOYEE NAME BADGES	\$98.10
	Total		\$98.10
	418938	Printing	\$25.20
	Total		\$25.20
	418938	Instructional and Curriculum	\$98.10
	Total		\$98.10
	418938	Performing and Fine Arts	\$33.75
	Total		\$33.75
	418938	Office Supplies	\$76.50
	Total		\$76.50
	419796	Professional Services/NAVY ROT	\$126.00
	Total		\$126.00
	420114	Professional Services	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CROWN TROPHY

Total		\$90.00
420114	Office Supplies	\$848.00
Total		\$848.00
420114	Awards, Trophies, Plaques and	\$204.30
Total		\$204.30
420114	Printing	\$63.00
Total		\$63.00
420299	Instructional and Curriculum	\$94.50
Total		\$94.50
420299	Office Supplies	\$273.58
Total		\$273.58
420531	GENERAL SUPPLIES	\$323.00
	Name badges	\$85.00
Total		\$408.00
420679	Awards, Trophies, Plaques and	\$583.20
Total		\$583.20
421289	Awards, Trophies, Plaques and	\$15.00
Total		\$15.00
421289	Awards, Trophies, Plaques and	\$26.10
Total		\$26.10
421289	Awards, Trophies, Plaques and	\$95.18
Total		\$95.18
422090	Awards, Trophies, Plaques and	\$217.35
Total		\$217.35
422531	Awards, Trophies, Plaques and	\$208.13
Total		\$208.13
422531	Awards, Trophies, Plaques and	\$64.13
Total		\$64.13
423610	Awards, Trophies, Plaques and	\$27.45
Total		\$27.45

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CROWN TROPHY	423610	Retirement Plaque for Ling, St	\$157.95
	Total		\$157.95
	423610	Instructional and Curriculum	\$20.00
	Total		\$20.00
	423610	Office Supplies	\$6.30
	Total		\$6.30
	423610	Awards, Trophies, Plaques and	\$365.40
	Total		\$365.40
	423610	Magnetic ID badges	\$52.43
	Total		\$52.43
	423610	Instructional and Curriculum	\$9.00
	Total		\$9.00
	423610	Awards, Trophies, Plaques and	\$18.90
	Total		\$18.90
	423610	NAME BADGES	\$60.00
	Total		\$60.00
	423610	Awards, Trophies, Plaques and	\$29.54
	Total		\$29.54
	423610	Awards, Trophies, Plaques and	\$42.53
	Total		\$42.53
	423610	SPELLING BEE TROPHIES	\$21.11
	Total		\$21.11
	423610	Awards, Trophies, Plaques and	\$36.70
	Total		\$36.70
	423610	Awards, Trophies, Plaques and	\$15.00
	Total		\$15.00
	423610	Instructional and Curriculum	\$34.17
	Total		\$34.17
	423610	Awards, Trophies, Plaques and	\$205.20
	Total		\$205.20

LEWISVILLE ISD CHECK REGISTER
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CROWN TROPHY	423610	Awards, Trophies, Plaques and	\$50.00
		EXPEND-AGENCY FUNDS	\$27.85
	Total		\$77.85
	423610	Awards, Trophies, Plaques and	\$17.10
	Total		\$17.10
	424204	Awards, Trophies, Plaques and	\$50.00
		EXPEND-AGENCY FUNDS	\$10.30
	Total		\$60.30
	424204	Special Education	\$22.50
	Total		\$22.50
	424439	Awards, Trophies, Plaques and	\$401.75
	Total		\$401.75
	424439	Awards, Trophies, Plaques and	\$65.00
	Total		\$65.00
	424439	ENGRAVING PLATES	\$60.00
	Total		\$60.00
	424439	Awards, Trophies, Plaques and	\$50.00
		MISC CONTR SERV-GENERAL	\$342.85
	Total		\$392.85
	424439	ENGRAVING PLATES	\$60.00
	Total		\$60.00
	424439	Awards, Trophies, Plaques and	\$122.89
	Total		\$122.89
	424439	Office Supplies	\$30.00
	Total		\$30.00
	424439	Awards, Trophies, Plaques and	\$224.10
	Total		\$224.10
	425214	Awards, Trophies, Plaques and	\$53.10
	Total		\$53.10
	425214	Awards, Trophies, Plaques and	\$6.75
	Total		\$6.75

LEWISVILLE ISD CHECK REGISTER
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CROWN TROPHY	425214	Awards, Trophies, Plaques and	\$216.00
	Total		\$216.00
	426029	Professional Services/HHS BADG	\$302.40
	Total		\$302.40
	426276	Printing	\$18.00
	Total		\$18.00
	426276	Awards, Trophies, Plaques and	\$55.13
	Total		\$55.13
	426276	Instructional and Curriculum	\$21.00
	Total		\$21.00
	426276	Awards, Trophies, Plaques and	\$143.10
	Total		\$143.10
	426276	Awards, Trophies, Plaques and	\$81.00
	Total		\$81.00
	426563	FIFTH GRADE PROMOTION RIBBONS	\$303.66
	Total		\$303.66
	427074	Awards, Trophies, Plaques and	\$54.67
	Total		\$54.67
	427074	Awards, Trophies, Plaques and	\$50.00
		MISC CONTR SERV-GENERAL	\$7.60
	Total		\$57.60
	427074	BADGES FOR NAVY ROTC	\$25.20
	Total		\$25.20
	427432	2021 ESSP Awards	\$1,169.55
	Total		\$1,169.55
	427432	Awards, Trophies, Plaques and Promotional Products	\$65.48
	Total		\$65.48
	427432	Professional Services	\$27.75
	Total		\$27.75

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CROWN TROPHY	427799	Awards, Trophies, Plaques and Promotional Products	\$109.49
	Total		\$109.49
	427962	STUCO PLAQUES	\$120.15
	Total		\$120.15
	427962	ENGRAVING	\$60.00
	Total		\$60.00
	427962	Awards, Trophies, Plaques and Promotional Products	\$513.00
	Total		\$513.00
	427962	Awards, Trophies, Plaques/HHS GRADUATION	\$464.95
	Total		\$464.95
	427962	Awards, Trophies, Plaques and Promotional Products	\$77.13
	Total		\$77.13
	427962	Awards, Trophies, Plaques and	\$13.50
	Total		\$13.50
	428361	Instructional and Curriculum	\$239.60
	Total		\$239.60
	428560	Awards, Trophies, Plaques and	\$13.50
	Total		\$13.50
	428560	Awards, Trophies, Plaques and	\$48.60
	Total		\$48.60
	428560	Awards, Trophies, Plaques and	\$63.00
	Total		\$63.00
	428560	Awards, Trophies, Plaques and Promotional Products	\$345.83
	Total		\$345.83
	428560	Food - Meals, Meeting and FCS	\$257.31
	Total		\$257.31
	428560	Printing	\$49.50
	Total		\$49.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CROWN TROPHY	428560	Food - Meals, Meeting and FCS	\$1,988.24
	Total		\$1,988.24
	428560	Office Supplies	\$44.10
	Total		\$44.10
	428560	Item # 2367 Paperweight (Star Shape) "Indian Cree	\$56.93
	Total		\$56.93
	428560	Awards, Trophies, Plaques and Promotional Products	\$15.00
	Total		\$15.00
	428560	Awards, Trophies, Plaques and Promotional Products	\$8.10
	Total		\$8.10
	428560	Awards, Trophies, Plaques and Promotional Products	\$33.77
	Total		\$33.77
	428560	Printing	\$31.50
	Total		\$31.50
	428560	Awards, Trophies, Plaques and	\$7.00
	Total		\$7.00
	428560	Awards, Trophies, Plaques and	\$13.50
	Total		\$13.50
	428560	Awards, Trophies, Plaques and Promotional Products	\$180.45
	Total		\$180.45
	428755	Awards, Trophies, Plaques and Promotional Products	\$328.73
	Total		\$328.73
	428755	Awards, Trophies, Plaques and Promotional Products	\$53.55
	Total		\$53.55
	429026	Awards, Trophies, Plaques and	\$76.50
		MISC OPERATING-GENERAL	\$183.60
	Total		\$260.10

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

CROWN TROPHY	429165	Professional Services	\$22.50
	Total		\$22.50
	429165	Instructional and Curriculum	\$172.11
	Total		\$172.11
	429165	Awards, Trophies, Plaques and Promotional Products	\$251.64
	Total		\$251.64
	429165	Awards, Trophies, Plaques and Promotional Products	\$20.66
	Total		\$20.66
	429165	Awards, Trophies, Plaques and Promotional Products	\$132.53
	Total		\$132.53
	429165	Awards, Trophies, Plaques and Promotional Products	\$62.09
	Total		\$62.09
	429304	Awards, Trophies, Plaques and Promotional Products	\$692.33
		EXPEND-AGENCY FUNDS	\$45.00
	Total		\$737.33
	429304	Awards, Trophies, Plaques and Promotional Products	\$20.66
	Total		\$20.66
	429304	Awards, Trophies, Plaques and Promotional Products	\$69.98
	Total		\$69.98
	429304	Athletics	\$274.00
		MISC OPERATING COSTS	\$1,204.90
	Total		\$1,478.90
	429491	Awards, Trophies, Plaques and Promotional Products	\$216.00
	Total		\$216.00
	429611	Awards, Trophies, Plaques and Promotional Products	\$2,283.75
	Total		\$2,283.75

LEWISVILLE ISD CHECK REGISTER
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CROWN TROPHY	429852	Professional Services	\$22.50
	Total		\$22.50
	430030	Awards, Trophies, Plaques and Promotional Products	\$239.18
	Total		\$239.18
	430030	Awards, Trophies, Plaques and Promotional Products	\$415.35
	Total		\$415.35
	430030	Awards, Trophies, Plaques/CHEER	\$445.05
	Total		\$445.05
	430269	Awards, Trophies, Plaques and Promotional Products	\$282.40
	Total		\$282.40
	430269	Awards, Trophies, Plaques and Promotional Products	\$315.00
	Total		\$315.00
	430402	Awards, Trophies, Plaques and Promotional Products	\$39.15
	Total		\$39.15
	430402	Awards, Trophies, Plaques and Promotional Products	\$85.50
	Total		\$85.50
	430402	Instructional and Curriculum	\$37.71
	Total		\$37.71
	430402	Awards, Trophies, Plaques and Promotional Products	\$157.28
	Total		\$157.28
	430402	Awards, Trophies, Plaques and Promotional Products	\$7.50
	Total		\$7.50
	430402	Awards, Trophies, Plaques and Promotional Products	\$50.00
	Total		\$50.00
	430402	Awards, Trophies, Plaques and Promotional Products	\$71.10

LEWISVILLE ISD CHECK REGISTER
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CROWN TROPHY

Total		\$71.10
430402	Awards, Trophies, Plaques and Promotional Products	\$302.94
Total		\$302.94
430402	Awards, Trophies, Plaques and Promotional Products	\$1,167.53
Total		\$1,167.53
430402	Awards, Trophies, Plaques and Promotional Products	\$102.15
Total		\$102.15
430402	Awards, Trophies, Plaques and Promotional Products	\$614.56
Total		\$614.56
430402	Printing	\$6.75
Total		\$6.75
430402	Awards, Trophies, Plaques/NAVY ROTC	\$77.63
Total		\$77.63
430402	Awards, Trophies, Plaques and Promotional Products	\$309.60
Total		\$309.60
430402	Special Education	\$153.50
Total		\$153.50
430402	Printing	\$65.25
Total		\$65.25
430402	Awards, Trophies, Plaques and Promotional Products	\$53.55
Total		\$53.55
430402	Awards, Trophies, Plaques and Promotional Products	\$116.29
Total		\$116.29
430402	5th grade medals	\$608.95
Total		\$608.95
430402	Awards, Trophies, Plaques/NAVY ROTC	\$320.40
Total		\$320.40

LEWISVILLE ISD CHECK REGISTER
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CROWN TROPHY	430402	Awards, Trophies, Plaques and Promotional Products	\$86.85
	Total		\$86.85
	430402	Office Supplies	\$1,846.13
	Total		\$1,846.13
	430402	Awards, Trophies, Plaques and Promotional Products	\$8,956.13
	Total		\$8,956.13
	430402	Awards, Trophies, Plaques and Promotional Products	\$720.00
	Total		\$720.00
	430402	Awards, Trophies, Plaques and Promotional Products	\$141.53
	Total		\$141.53
	430801	Principal Awards 5th grade	\$13.50
	Total		\$13.50
	430801	Awards, Trophies, Plaques and Promotional Products	\$45.45
	Total		\$45.45
	430801	Awards, Trophies, Plaques and Promotional Products	\$18.63
	Total		\$18.63
	430801	PLAQUES	\$111.60
	Total		\$111.60
	430801	Awards, Trophies, Plaques/CHOIR	\$987.30
	Total		\$987.30
	430801	Printing	\$855.00
	Total		\$855.00
	430801	Printing	\$600.75
	Total		\$600.75
	430801	Awards, Trophies, Plaques and Promotional Products	\$9.00
	Total		\$9.00

LEWISVILLE ISD CHECK REGISTER
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CROWN TROPHY	431027	Awards, Trophies, Plaques and Promotional Products	\$229.50
	Total		\$229.50
	431140	Printing	\$195.53
	Total		\$195.53
	431140	PLACQUES	\$89.55
	Total		\$89.55
	431140	Awards, Trophies, Plaques and Promotional Products	\$131.63
	Total		\$131.63
	431140	Performing and Fine Arts	\$12.60
	Total		\$12.60
	431140	Awards, Trophies, Plaques and Promotional Products	\$102.60
	Total		\$102.60
	431140	Awards, Trophies, Plaques and Promotional Products	\$58.95
	Total		\$58.95
	431715	Awards, Trophies, Plaques and Promotional Products	\$193.05
	Total		\$193.05
	431715	Office Supplies	\$148.50
	Total		\$148.50
	431795	Freight charges	\$427.86
	Total		\$427.86
	431795	Instructional and Curriculum	\$2,549.80
	Total		\$2,549.80
	431795	Awards, Trophies, Plaques and Promotional Products	\$8.50
		GENERAL SUPPLIES	\$144.50
	Total		\$153.00
	432078	Awards, Trophies, Plaques and Promotional Products	\$45.00
	Total		\$45.00

LEWISVILLE ISD CHECK REGISTER
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CROWN TROPHY	432292	LANYARDS FOR HHS	\$2,943.00
	Total		\$2,943.00
	432292	Awards, Trophies, Plaques and Promotional Products	\$107.55
	Total		\$107.55
	432374	Awards, Trophies, Plaques and Promotional Products	\$158.18
	Total		\$158.18
	432374	Awards, Trophies, Plaques and Promotional Products	\$313.43
	Total		\$313.43
	432624	Awards, Trophies, Plaques and Promotional Products	\$184.82
	Total		\$184.82
	432624	Awards, Trophies, Plaques and Promotional Products	\$27.45
	Total		\$27.45
	432624	paperweights	\$62.10
	Total		\$62.10
	432840	Awards, Trophies, Plaques and Promotional Products	\$47.25
	Total		\$47.25
Total			\$48,444.15
CROWNE PLAZA HOTELS	429027	Hotels	\$6,312.57
		TRAVEL & SUBSIST-NON EMPLOYEES	\$1,074.48
		TRAVEL & SUBSIST-STUDENTS	\$6,984.12
	Total		\$14,371.17
	429305	Hotels/ADMIN	\$134.31
	Total		\$134.31
Total			\$14,505.48
CROY, TONYA	421900	Reimbursements	\$9.44
	Total		\$9.44
	425215	Reimbursements	\$2.59
	Total		\$2.59

LEWISVILLE ISD CHECK REGISTER
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CROY, TONYA	426714	Reimbursements	\$16.86
	Total		\$16.86
	427433	Reimbursements	\$8.29
	Total		\$8.29
	428756	Reimbursements	\$13.05
	Total		\$13.05
	429853	Reimbursements	\$19.15
	Total		\$19.15
Total			\$69.38
CRUMP, BYRON, B.	433054	Professional Development - CRUMP	\$118.87
	Total		\$118.87
Total			\$118.87
CRUSON, LAUREN	420680	Refunds Lauren Cruson	\$185.00
		TUITION AND FEE-LISD SUMMER DA	\$90.00
	Total		\$275.00
Total			\$275.00
CRUZ, ALYNA	432375	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
CRUZADO, ZUANIA	430715	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
CTN EDUCATIONAL	425050	2Q-CTN CEU CLASS-SHAWN CORCORA	\$150.00
	Total		\$150.00
Total			\$150.00
CUB SCOUT PACK 1	432293	GB Customer ID 107 Bill #2185	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 1225	432171	STALE CHECK REISSUE	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 281	426030	GB Customer ID 176 Bill #2232	\$250.00

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CUB SCOUT PACK 281	Total		\$250.00
Total			\$250.00
CUCKLER, PATRICIA	419302	Reimbursements	\$13.23
	Total		\$13.23
	421537	Reimbursements	\$31.34
	Total		\$31.34
	426277	Reimbursements	\$94.32
	Total		\$94.32
	429492	Reimbursements	\$109.87
	Total		\$109.87
	430905	Reimbursements	\$20.38
	Total		\$20.38
Total			\$269.14
CULLIGAN OF DFW AND	422091	Rental of cooler for 2019-2020	\$360.00
	Total		\$360.00
Total			\$360.00
CULP, RICHARD B	426715	Game Officials	\$170.00
	Total		\$170.00
	428934	Game Officials	\$125.00
	Total		\$125.00
	430031	Game Officials	\$125.00
	Total		\$125.00
Total			\$420.00
CULVER, GRACE	425416	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
CUMBERLEDGE, CHRISTI	427075	Performing and Fine Arts	\$300.00
	Total		\$300.00
	431407	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$600.00
CUMMINS ALLISON CORP	417898	Building and Maintenance Produ	\$803.00

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CUMMINS ALLISON CORP	Total		\$803.00
	426278	Business Services-MARTINEZ	\$386.00
	Total		\$386.00
	427434	Business Services	\$452.00
	Total		\$452.00
Total			\$1,641.00
CUNNINGHAM, APRIL L	418189	Reimbursements	\$67.28
	Total		\$67.28
	419513	Reimbursements	\$67.45
	Total		\$67.45
	421669	Reimbursements	\$56.12
	Total		\$56.12
Total			\$190.85
CUNNINGHAM, DAVID	421290	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
CUNNINGHAM, JOHNATHA	432625	Johnathan Cunningham	\$135.00
	Total		\$135.00
Total			\$135.00
CURE, LARRY	429166	Performing and Fine Arts	\$525.00
	Total		\$525.00
Total			\$525.00
CURRAN, SARAH A	424890	Reimbursements	\$110.23
	Total		\$110.23
	429854	Reimbursements	\$145.66
	Total		\$145.66
Total			\$255.89
CURRICULUM ASSOC	174512	Instructional and Curriculum	\$116.82
	Total		\$116.82
	174512	Instructional and Curriculum	\$85.11
	Total		\$85.11
	419514	MISCELLANEOUS CONTRACTED SRVS	\$15,000.00

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CURRICULUM ASSOC	419514	Technology-(MAGIC)	\$58,140.00
	Total		\$73,140.00
	175848	Instructional and Curriculum	\$33.53
	Total		\$33.53
	175848	Instructional and Curriculum	\$1,876.50
	Total		\$1,876.50
	176219	Instructional and Curriculum	\$120.00
	Total		\$120.00
	176300	Instructional and Curriculum	\$150.19
	Total		\$150.19
	177409	Instructional and Curriculum	\$250.32
	Total		\$250.32
	177977	Instructional and Curriculum	\$8,100.00
	Total		\$8,100.00
Total			\$83,872.47
CURRIE, ANDREW	421901	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
CURTIS, ALIVIA	429612	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
CUSTOM RESOURCES LLC	428048	Business Services	\$760.00
	Total		\$760.00
Total			\$760.00
CUSTOMINK LLC	430032	Awards, Trophies, Plaques and Promotional Products	\$360.86
	Total		\$360.86
Total			\$360.86
CUSTOMINK.COM	175109	Apparel	\$1,217.44
	Total		\$1,217.44
	176848	Apparel	\$3,575.20
	Total		\$3,575.20

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CUSTOMINK.COM	176995	Apparel	\$400.52
	Total		\$400.52
Total			\$5,193.16
CUSTOMIZED COMMUNICA	177866	Instructional and Curriculum	\$235.89
	Total		\$235.89
Total			\$235.89
CUYLER, BENJAMIN M	425603	Game Officials	\$170.00
	Total		\$170.00
	425603	Game Officials	\$125.00
	Total		\$125.00
Total			\$295.00
CWD - COMMUNITY WAST	418030	WASTE DISPOSAL	\$298.89
	Total		\$298.89
	418030	WASTE DISPOSAL	\$213.53
	Total		\$213.53
	418030	WASTE DISPOSAL	\$169.63
	Total		\$169.63
	418030	WASTE DISPOSAL	\$1,273.30
	Total		\$1,273.30
	418030	WASTE DISPOSAL	\$1,416.82
	Total		\$1,416.82
	418030	WASTE DISPOSAL	\$708.41
	Total		\$708.41
	418030	WASTE DISPOSAL	\$708.41
	Total		\$708.41
	419303	WASTE DISPOSAL	\$1,273.30
	Total		\$1,273.30
	419303	WASTE DISPOSAL	\$1,416.82
	Total		\$1,416.82
	419303	WASTE DISPOSAL	\$708.41
	Total		\$708.41

LEWISVILLE ISD CHECK REGISTER
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CWD - COMMUNITY WAST	419303	WASTE DISPOSAL	\$708.41
	Total		\$708.41
	421291	WASTE DISPOSAL	\$1,441.45
	Total		\$1,441.45
	421291	WSTE DISPOSAL	\$1,616.98
	Total		\$1,616.98
	421291	WASTE DISPOSAL	\$808.49
	Total		\$808.49
	421291	WASTE DISPOSAL	\$808.49
	Total		\$808.49
	422532	WASTE DISPOSAL	\$1,441.45
	Total		\$1,441.45
	422532	WASTE DISPOSAL	\$1,616.98
	Total		\$1,616.98
	422532	WASTE DISPOSAL	\$808.49
	Total		\$808.49
	422532	WASTE DISPOSAL	\$808.49
	Total		\$808.49
	424096	WASTE DISPOSAL	\$1,441.45
	Total		\$1,441.45
	424096	WASTE DISPOSAL	\$1,616.98
	Total		\$1,616.98
	424096	WASTE DISPOSAL	\$808.49
	Total		\$808.49
	424096	WASTE DISPOSAL	\$808.49
	Total		\$808.49
	425604	TRASH DISPOSAL	\$1,441.45
	Total		\$1,441.45
	425604	WASTE DISPOSAL	\$1,616.98
	Total		\$1,616.98

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CWD - COMMUNITY WAST	425604	WASTE DISPOSAL	\$808.49
	Total		\$808.49
	425604	WASTE DISPOSAL	\$808.49
	Total		\$808.49
	426716	WASTE DISPOSAL	\$1,441.45
	Total		\$1,441.45
	426716	WASTE DISPOSAL	\$1,616.98
	Total		\$1,616.98
	426716	WASTE DISPOSAL	\$808.49
	Total		\$808.49
	426716	WASTE DISPOSAL	\$808.49
	Total		\$808.49
	427963	WASTE DISPOSAL	\$1,441.45
	Total		\$1,441.45
	427963	WASTE DISPOSAL	\$1,616.98
	Total		\$1,616.98
	427963	WASTE DISPOSAL	\$808.49
	Total		\$808.49
	427963	WASTE DISPOSAL	\$808.49
	Total		\$808.49
	429306	WASTE DISPOSAL	\$1,441.45
	Total		\$1,441.45
	429306	WASTE DISPOSAL	\$1,616.98
	Total		\$1,616.98
	429306	WASTE DISPOSAL	\$808.49
	Total		\$808.49
	429306	WASTE DISPOSAL	\$808.49
	Total		\$808.49
	430583	WASTE DISPOSAL	\$1,441.45
	Total		\$1,441.45

LEWISVILLE ISD CHECK REGISTER
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CWD - COMMUNITY WAST	430583	WASTE DISPOSAL	\$1,616.98
	Total		\$1,616.98
	430583	WASTE DISPOSAL	\$808.49
	Total		\$808.49
	430583	WASTE DISPOSAL	\$808.49
	Total		\$808.49
	431620	WASTE DISPOSAL	\$1,441.45
	Total		\$1,441.45
	431620	WASTE DISPOSAL	\$1,616.98
	Total		\$1,616.98
	431620	WASTE DISPOSAL	\$808.49
	Total		\$808.49
	431620	WASTE DISPOSAL	\$808.49
	Total		\$808.49
	432376	WASTE DISPOSAL	\$1,441.45
	Total		\$1,441.45
	432376	WASTE DISPOSAL	\$1,616.98
	Total		\$1,616.98
	432376	WASTE DISPOSAL	\$808.49
	Total		\$808.49
	432376	WASTE DISPOSAL	\$808.49
	Total		\$808.49
Total			\$55,650.03
CYPHER, LONI D	418939	Refunds Loni D Cypher	\$331.25
	Total		\$331.25
Total			\$331.25
D&J SPORTS	423611	Athletics	\$104.95
	Total		\$104.95
Total			\$104.95
DACK, GLENN	429167	Reimbursements	\$349.43
	Total		\$349.43

LEWISVILLE ISD CHECK REGISTER
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Total			\$349.43
DADE, CHAMERIA	424659	Travel	\$56.06
	Total		\$56.06
	431259	Travel	\$86.24
	Total		\$86.24
	432626	Travel	\$42.17
	Total		\$42.17
Total			\$184.47
DAHLMAN, STEPHEN M	424660	Game Officials	\$115.00
	Total		\$115.00
	425417	Game Officials	\$115.00
	Total		\$115.00
	425417	Game Officials	\$135.00
	Total		\$135.00
	425605	Game Officials	\$115.00
	Total		\$115.00
Total			\$480.00
DAILEY, MITCHELL	418190	Refunds	\$27.00
	Total		\$27.00
Total			\$27.00
DAIS, CARRIE	422092	Refunds Carrie Dais	\$331.25
	Total		\$331.25
Total			\$331.25
DALLAS ARBORETUM	427620	Field Trips	\$560.00
	Total		\$560.00
Total			\$560.00
DALLAS ASSOCIATION O	433198	Membership for Adrianne Mandes	\$450.00
	Total		\$450.00
Total			\$450.00
DALLAS BAPTIST UNIVE	425418	Professional Development	\$5,000.00
	Total		\$5,000.00
	428757	Memberships-Registrations	\$25.00

LEWISVILLE ISD CHECK REGISTER
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DALLAS BAPTIST UNIVE	Total		\$25.00
Total			\$5,025.00
DALLAS CLASSIC SWIM	432079	EXP#000006	\$500.00
	Total		\$500.00
Total			\$500.00
DALLAS COMPUTER SERV	422093	Professional Services/ADMIN	\$500.00
	Total		\$500.00
Total			\$500.00
DALLAS DOOR & SUPPLY	174360	2R-LEE-12296-REPAIR DOOR FRAME	\$586.00
	Total		\$586.00
	174890	Instructional and Curriculum	\$1,285.02
	Total		\$1,285.02
	175287	2T-HVE-14389-REPLACE FRAME/DOO	\$9,177.30
	Total		\$9,177.30
	178334	2R-SPED, CENTRAL-26667-REPLACE DOOR & FRAME	\$6,311.20
	Total		\$6,311.20
	178334	2R- CENTRAL-31051-REPL REAR CATER KIT DOOR ASSEMB	\$6,332.76
	Total		\$6,332.76
Total			\$23,692.28
DALLAS FOOTBALL OFFI	418940	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
DALLAS STRINGS INC	418363	Performing and Fine Arts	\$250.00
	Total		\$250.00
	419304	Performing and Fine Arts	\$165.00
	Total		\$165.00
	419304	Performing and Fine Arts	\$795.00
	Total		\$795.00
	419304	Performing and Fine Arts	\$35.00
	Total		\$35.00
	419934	Performing and Fine Arts	\$1,347.00

LEWISVILLE ISD CHECK REGISTER
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DALLAS STRINGS INC

Total		\$1,347.00
419934	Performing and Fine Arts	\$130.00
Total		\$130.00
419934	Performing and Fine Arts	\$795.00
Total		\$795.00
420300	Performing and Fine Arts	\$365.00
Total		\$365.00
420300	Performing and Fine Arts	\$695.00
Total		\$695.00
420532	SUPPLIES FOR ORCHESTRA CLASSRO	\$788.45
Total		\$788.45
420532	Instructional and Curriculum	\$812.00
Total		\$812.00
420681	Performing and Fine Arts	\$1,214.00
Total		\$1,214.00
420681	Performing and Fine Arts	\$140.00
Total		\$140.00
421292	Performing and Fine Arts	\$876.00
Total		\$876.00
421292	Performing and Fine Arts	\$350.00
Total		\$350.00
421670	Performing and Fine Arts	\$160.00
Total		\$160.00
421670	Performing and Fine Arts-WASHL	\$1,360.00
Total		\$1,360.00
421670	Performing and Fine Arts	\$132.97
Total		\$132.97
422094	INSTRUMENT MAINT - GRIFFIN ORC	\$400.00
	Performing and Fine Arts	\$1,200.00
Total		\$1,600.00

LEWISVILLE ISD CHECK REGISTER
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DALLAS STRINGS INC	422094	Performing and Fine Arts	\$255.00
	Total		\$255.00
	423043	Performing and Fine Arts	\$160.00
	Total		\$160.00
	423043	Performing and Fine Arts	\$115.00
	Total		\$115.00
	423043	Performing and Fine Arts	\$190.00
	Total		\$190.00
	424097	Performing and Fine Arts	\$50.00
	Total		\$50.00
	427801	Performing and Fine Arts	\$200.00
	Total		\$200.00
	425051	Performing and Fine Arts	\$40.00
	Total		\$40.00
	425051	Performing and Fine Arts	\$359.00
	Total		\$359.00
	425216	Instructional and Curriculum	\$130.00
	Total		\$130.00
	425419	Performing and Fine Arts	\$50.00
	Total		\$50.00
	425866	Performing and Fine Arts	\$154.00
	Total		\$154.00
	426564	Performing and Fine Arts	\$50.00
	Total		\$50.00
	426564	Performing and Fine Arts	\$275.00
	Total		\$275.00
	426564	Performing and Fine Arts	\$285.00
	Total		\$285.00
	426564	Performing and Fine Arts	\$1,365.00
	Total		\$1,365.00

LEWISVILLE ISD CHECK REGISTER
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DALLAS STRINGS INC	426564	Performing and Fine Arts	\$175.00
	Total		\$175.00
	426910	Instructional and Curriculum	\$573.00
	Total		\$573.00
	427076	Instructional and Curriculum	\$419.76
	Total		\$419.76
	427300	Performing and Fine Arts	\$405.00
	Total		\$405.00
	427621	Instructional and Curriculum	\$340.00
	Total		\$340.00
	427621	Performing and Fine Arts	\$150.00
	Total		\$150.00
	427801	Instructional and Curriculum	\$658.90
	Total		\$658.90
	427801	Performing and Fine Arts	\$175.00
	Total		\$175.00
	428203	Performing and Fine Arts	\$715.00
	Total		\$715.00
	428203	Instructional and Curriculum	\$451.78
	Total		\$451.78
	428203	Instructional and Curriculum	\$1,079.00
	Total		\$1,079.00
	428362	Instructional and Curriculum	\$932.45
	Total		\$932.45
	428362	Instructional and Curriculum	\$36.00
	Total		\$36.00
	428561	Instructional and Curriculum	\$432.49
	Total		\$432.49
	428561	Performing and Fine Arts	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DALLAS STRINGS INC	428561	Performing and Fine Arts	\$20.00
	Total		\$20.00
	428561	Performing and Fine Arts	\$679.00
	Total		\$679.00
	428561	Performing and Fine Arts	\$610.00
	Total		\$610.00
	428561	Instructional and Curriculum	\$12.00
	Total		\$12.00
	428561	Performing and Fine Arts	\$499.87
	Total		\$499.87
	428561	Performing and Fine Arts	\$190.00
	Total		\$190.00
	428758	Performing and Fine Arts	\$123.00
	Total		\$123.00
	428935	Performing and Fine Arts	\$130.00
	Total		\$130.00
	429028	Instructional and Curriculum	\$1,097.00
	Total		\$1,097.00
	429168	Performing and Fine Arts	\$50.00
	Total		\$50.00
	429168	Performing and Fine Arts	\$70.00
	Total		\$70.00
	429614	Performing and Fine Arts	\$125.00
	Total		\$125.00
	430716	Performing and Fine Arts	\$492.00
	Total		\$492.00
	430716	Performing and Fine Arts	\$851.20
	Total		\$851.20
	430716	Performing and Fine Arts	\$4,800.00
	Total		\$4,800.00

LEWISVILLE ISD CHECK REGISTER
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DALLAS STRINGS INC	431141	Performing and Fine Arts	\$515.00
	Total		\$515.00
	431408	Instructional and Curriculum	\$40.00
	Total		\$40.00
	431408	Instructional and Curriculum	\$48.00
	Total		\$48.00
	431408	Performing and Fine Arts	\$688.83
	Total		\$688.83
	432080	CONTRACTED MAIN/REPAIR - MUSIC	\$425.97
		Performing and Fine Arts	\$1,228.03
	Total		\$1,654.00
	432080	Performing and Fine Arts	\$767.00
	Total		\$767.00
	432080	Performing and Fine Arts	\$3,160.00
	Total		\$3,160.00
	432080	Performing and Fine Arts	\$130.00
	Total		\$130.00
	432627	CONTRACTED MAIN/REPAIR - MUSIC	\$1.00
		Performing and Fine Arts	\$2,190.00
	Total		\$2,191.00
	432627	Performing and Fine Arts	\$886.99
	Total		\$886.99
	432841	Performing and Fine Arts	\$1,499.90
	Total		\$1,499.90
	432965	Performing and Fine Arts	\$180.00
	Total		\$180.00
	432965	Instructional and Curriculum - WASHLER	\$405.00
	Total		\$405.00
	432965	Instructional and Curriculum - WASHLER	\$126.25
	Total		\$126.25
Total			\$44,422.84

LEWISVILLE ISD CHECK REGISTER
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DALLAS VOLLEYBALL OF	419515	Game Officials	\$1,200.00
		MISC CONTR SERV-VOLLEYBALL	\$1,100.00
	Total		\$2,300.00
Total			\$2,300.00
DALLAS ZOO	428759	Field Trips	\$200.00
	Total		\$200.00
	429029	ENVIRONMENTAL CLUB ADOPT AN ANIMAL	\$100.00
	Total		\$100.00
Total			\$300.00
DAMAN, JESSICA R	420301	Refunds Jessica R Daman	\$162.50
	Total		\$162.50
Total			\$162.50
DAMANWALA, RESHMA	431028	Refunds	\$125.00
	Total		\$125.00
Total			\$125.00
DANCE SOPHISTICATES	174193	Performing and Fine Arts	\$788.00
	Total		\$788.00
	175688	Performing and Fine Arts	\$27,577.00
	Total		\$27,577.00
	176809	Performing and Fine Arts	\$2,520.00
	Total		\$2,520.00
	178235	Performing and Fine Arts	\$1,417.50
	Total		\$1,417.50
Total			\$32,302.50
DANGERFIELD, ANDRE R	419305	Game Officials	\$135.00
	Total		\$135.00
	419516	Game Officials	\$125.00
	Total		\$125.00
	420682	Game Officials	\$135.00
	Total		\$135.00
	421538	Game Officials	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$530.00
DANIEL, RANDY	426565	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
DANIEL, SEASON	420115	Refunds Season Daniel	\$187.50
	Total		\$187.50
Total			\$187.50
DANIEL, SURPHINA	423612	Refunds Surphina Daniel	\$756.56
	Total		\$756.56
Total			\$756.56
DANIEL, TAYLOR	429855	Reimbursements	\$93.00
	Total		\$93.00
Total			\$93.00
DANIELS, OLEAN, G.	424662	Travel	\$34.39
	Total		\$34.39
Total			\$34.39
DANZGEAR	426279	Apparel	\$4,136.00
	Total		\$4,136.00
Total			\$4,136.00
DARBY, KANIKA	418941	Refunds	\$95.00
	Total		\$95.00
	425217	Travel	\$15.41
	Total		\$15.41
	431260	Travel	\$32.37
	Total		\$32.37
Total			\$142.78
DARR EQUIPMENT CO	175472	Instructional and Curriculum	\$896.75
	Total		\$896.75
	177107	Testing Materials	\$875.00
	Total		\$875.00
Total			\$1,771.75
DATA OPTICS CABLE IN	418364	Bond AV Refresh	\$190,759.60

LEWISVILLE ISD CHECK REGISTER
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DATA OPTICS CABLE IN

Total		\$190,759.60
418942	Technology-(MAGIC)	\$1,417.50
Total		\$1,417.50
418942	(5) UPS's BR1000MS	\$940.00
Total		\$940.00
418942	Plenum Velcro	\$250.00
Total		\$250.00
418942	bullnose faceplates	\$82.50
Total		\$82.50
419306	cables for AppleTVs	\$3,325.00
Total		\$3,325.00
419517	Infrastructure supplies	\$13,931.00
Total		\$13,931.00
419517	Leviton for racks at LISDAC	\$13,160.00
Total		\$13,160.00
420683	Security	\$1,200.00
Total		\$1,200.00
420683	AV Kit Speaker Wire	\$840.00
Total		\$840.00
421120	Bond AV Refresh	\$190,757.90
Total		\$190,757.90
421120	Technology-(MAGIC)	\$12,242.75
Total		\$12,242.75
422407	AV supplies	\$560.00
Total		\$560.00
422407	Dual HDMI-TECC-E	\$21.00
Total		\$21.00
423613	fiber cable	\$280.00
Total		\$280.00
423613	HDMI Wall Plates	\$820.00

LEWISVILLE ISD CHECK REGISTER
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DATA OPTICS CABLE IN

Total		\$820.00
424205	Leviton inserts	\$68.00
Total		\$68.00
424440	Office Supplies	\$600.00
Total		\$600.00
426031	cable mgt	\$2,900.00
Total		\$2,900.00
427301	UPS's for intercoms	\$965.00
Total		\$965.00
429030	cable testers	\$460.00
Total		\$460.00
429493	Dixon Softball Field UPS Battery	\$80.00
Total		\$80.00
430033	Speaker Wire	\$3,075.00
Total		\$3,075.00
430717	AV Refresh	\$305,308.00
Total		\$305,308.00
430717	Cable Latch Duct	\$323.60
Total		\$323.60
431142	latch duct 1.75	\$1,148.00
Total		\$1,148.00
431409	AV Refresh	\$305,308.00
Total		\$305,308.00
431716	AV supplies-velcro	\$500.00
Total		\$500.00
431796	AV Refresh	\$305,308.00
Total		\$305,308.00
431796	AV Kits	\$4,544.75
Total		\$4,544.75
432081	AV supplies	\$10,922.25

LEWISVILLE ISD CHECK REGISTER
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DATA OPTICS CABLE IN	Total		\$10,922.25
	432081	Wiring for Cisco mics	\$375.00
	Total		\$375.00
	432172	AV Refresh	\$305,308.00
	Total		\$305,308.00
	432172	AV Kit speaker wire	\$7,175.00
	Total		\$7,175.00
	432966	***RUSH*** Cables	\$1,872.00
	Total		\$1,872.00
	433199	AV Refresh	\$305,308.00
	Total		\$305,308.00
	433199	Office Supplies	\$1,200.00
	Total		\$1,200.00
	Total		\$1,993,335.85
DATA RECOGNITION	418365	Testing Materials	\$14,475.00
	Total		\$14,475.00
	419518	Testing Materials	\$175.00
	Total		\$175.00
	178102	Testing Materials	\$927.00
	Total		\$927.00
Total		\$15,577.00	
DATABANK IMX LLC	418943	Databank renewal	\$552.00
	Total		\$552.00
	423044	Business Services	\$2,519.05
	Total		\$2,519.05
	423044	Special Education	\$1,993.50
	Total		\$1,993.50
Total		\$5,064.55	
DATAMAX INC	418191	Office Supplies	\$866.82
	Total		\$866.82
	418366	Instructional and Curriculum	\$464.37

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DATAMAX INC

Total		\$464.37
418540	Instructional and Curriculum	\$309.58
Total		\$309.58
418540	Technology Supplies	\$425.44
Total		\$425.44
418540	Office Supplies	\$410.07
Total		\$410.07
418540	TONER FOR LEXMARK M5255 MFG#25	\$1,163.19
Total		\$1,163.19
418944	Office Supplies	\$1,163.19
Total		\$1,163.19
418944	Office Supplies	\$1,317.98
Total		\$1,317.98
418944	Instructional and Curriculum	\$1,297.15
Total		\$1,297.15
418944	#24B6519 TONER FOR LEXMARK C41	\$698.82
Total		\$698.82
418944	Office Supplies	\$154.79
Total		\$154.79
418944	Office Supplies	\$698.82
Total		\$698.82
418944	Office Supplies	\$288.75
Total		\$288.75
418944	Technology-(MAGIC)	\$3,630.50
Total		\$3,630.50
419307	Technology Supplies	\$698.82
Total		\$698.82
419307	Instructional and Curriculum	\$1,238.32
Total		\$1,238.32
419307	Office Supplies	\$1,238.32

LEWISVILLE ISD CHECK REGISTER
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DATAMAX INC

Total		\$1,238.32
419519	Technology Supplies	\$154.79
Total		\$154.79
419519	Office Supplies	\$853.61
Total		\$853.61
419936	Instructional and Curriculum	\$1,317.98
Total		\$1,317.98
419936	Office Supplies	\$773.95
Total		\$773.95
419936	Supplies for Teachers	\$891.36
Total		\$891.36
419936	Supplies for Teachers	\$96.00
Total		\$96.00
419936	Office Supplies	\$464.37
Total		\$464.37
420302	Office Supplies	\$972.20
Total		\$972.20
420533	Office Supplies	\$288.75
Total		\$288.75
420533	Instructional and Curriculum	\$619.16
Total		\$619.16
420533	TONER	\$698.82
Total		\$698.82
420533	Office Supplies	\$698.82
Total		\$698.82
420684	Instructional and Curriculum	\$273.38
Total		\$273.38
421293	Office Supplies	\$1,405.64
Total		\$1,405.64
421671	Technology Supplies	\$410.07

LEWISVILLE ISD CHECK REGISTER
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DATAMAX INC

Total		\$410.07
421671	Office Supplies	\$877.11
Total		\$877.11
422095	GENERAL SUPPLIE-GENERAL	\$151.38
	Office Supplies	\$547.44
Total		\$698.82
422408	Office Supplies	\$154.79
Total		\$154.79
422408	Technology Supplies/TONER-ADMI	\$309.58
Total		\$309.58
422533	Awards, Trophies, Plaques and	\$1,008.40
Total		\$1,008.40
423045	Instructional and Curriculum	\$1,008.40
Total		\$1,008.40
423045	Office Supplies	\$1,297.15
Total		\$1,297.15
423614	Technology Supplies	\$698.82
Total		\$698.82
423614	Technology-(MAGIC)	\$1,210.17
Total		\$1,210.17
423614	Technology Supplies	\$154.79
Total		\$154.79
423614	GENERAL SUPPLIES	\$0.60
	Office Supplies	\$836.11
Total		\$836.71
424441	Office Supplies	\$154.79
Total		\$154.79
424891	Office Supplies	\$698.82
Total		\$698.82
424891	Office Supplies	\$1,397.64
Total		\$1,397.64

LEWISVILLE ISD CHECK REGISTER
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DATAMAX INC	424891	Office Supplies	\$136.69
	Total		\$136.69
	424891	Technology Supplies	\$309.58
	Total		\$309.58
	424891	Office Supplies	\$698.82
	Total		\$698.82
	424891	Technology Supplies	\$309.58
	Total		\$309.58
	427435	Technology Supplies	\$464.37
	Total		\$464.37
	425218	Office Supplies	\$446.27
	Total		\$446.27
	425606	Toner for zone printers	\$308.38
	Total		\$308.38
	426280	Instructional and Curriculum	\$838.24
	Total		\$838.24
	426280	Instructional and Curriculum	\$1,786.35
	Total		\$1,786.35
	426566	Office Supplies	\$698.82
	Total		\$698.82
	426717	Office Supplies	\$288.75
	Total		\$288.75
	426717	Office Supplies	\$410.07
	Total		\$410.07
	426717	Office Supplies	\$601.06
	Total		\$601.06
	426717	Office Supplies	\$546.76
	Total		\$546.76
	427077	Technology Supplies	\$136.69
	Total		\$136.69

LEWISVILLE ISD CHECK REGISTER
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DATAMAX INC	427077	Instructional and Curriculum	\$698.82
	Total		\$698.82
	427077	Office Supplies-MULLIN	\$2,016.80
	Total		\$2,016.80
	427077	GENERAL SUPPLIE-BAND	\$234.96
		Technology Supplies	\$327.17
	Total		\$562.13
	427077	Office Supplies	\$866.25
	Total		\$866.25
	427302	Awards, Trophies, Plaques and Promotional Products	\$1,707.22
	Total		\$1,707.22
	427435	Office Supplies	\$853.61
	Total		\$853.61
	427435	Office Supplies	\$464.37
	Total		\$464.37
	427435	Instructional and Curriculum	\$773.95
	Total		\$773.95
	427802	Office Supplies	\$619.16
	Total		\$619.16
	428049	Office Supplies	\$464.37
	Total		\$464.37
	428049	Office Supplies	\$1,318.01
	Total		\$1,318.01
	428049	Technology Supplies	\$464.37
	Total		\$464.37
	428204	Office Supplies	\$1,707.22
	Total		\$1,707.22
	428204	Office Supplies	\$1,397.64
	Total		\$1,397.64
	428363	Office Supplies	\$1,397.64

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DATAMAX INC

Total		\$1,397.64
428363	Technology Supplies	\$698.82
Total		\$698.82
428363	Instructional and Curriculum	\$1,163.19
Total		\$1,163.19
428562	Office Supplies	\$1,454.67
Total		\$1,454.67
428936	Office Supplies	\$928.74
Total		\$928.74
429031	Instructional and Curriculum	\$1,312.79
Total		\$1,312.79
429031	Office Supplies	\$1,397.64
Total		\$1,397.64
429031	Office Supplies	\$735.02
Total		\$735.02
429169	Office Supplies	\$3,025.29
Total		\$3,025.29
429169	Office Supplies	\$136.69
Total		\$136.69
429494	Office Supplies	\$1,317.98
Total		\$1,317.98
429615	GENERAL SUPPLIE-GENERAL	\$464.37
	Office Supplies	\$288.75
Total		\$753.12
429615	Office Supplies	\$2,460.34
Total		\$2,460.34
430034	Office Supplies	\$895.96
Total		\$895.96
430718	Instructional and Curriculum	\$619.16
Total		\$619.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DATAMAX INC	430718	TONER	\$698.82
	Total		\$698.82
	430718	Instructional and Curriculum	\$1,397.64
	Total		\$1,397.64
	430718	TONER	\$464.37
	Total		\$464.37
	430718	Technology Supplies	\$853.61
	Total		\$853.61
	430718	TONER	\$136.69
	Total		\$136.69
	430718	Office Supplies	\$309.58
	Total		\$309.58
	430718	Instructional and Curriculum	\$1,124.26
	Total		\$1,124.26
	430718	Instructional and Curriculum	\$698.82
	Total		\$698.82
	430718	Office Supplies	\$1,124.26
	Total		\$1,124.26
	430718	Office Supplies	\$1,472.77
	Total		\$1,472.77
	431029	Instructional and Curriculum	\$698.82
	Total		\$698.82
	431410	Office Supplies	\$136.69
	Total		\$136.69
	431621	Instructional and Curriculum	\$1,238.32
	Total		\$1,238.32
	431717	Office Supplies	\$273.38
	Total		\$273.38
	432019	Office Supplies	\$987.57
	Total		\$987.57

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DATAMAX INC	432019	Office Supplies	\$154.79
	Total		\$154.79
	432082	Instructional and Curriculum	\$288.75
	Total		\$288.75
	432082	Office Supplies	\$3,564.70
	Total		\$3,564.70
	433055	Instructional and Curriculum	\$146.69
	Total		\$146.69
Total			\$92,451.75
DATAVOX INC	431030	Classroom UC Equipment	\$1,268.00
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$689.03
	Total		\$1,957.03
Total			\$1,957.03
DAUDELIN, ABIGAIL F	432173	Reimbursements	\$43.74
	Total		\$43.74
	432842	Reimbursements	\$12.60
	Total		\$12.60
Total			\$56.34
DAUGHERTY, JAMES E	421672	Game Officials	\$90.00
	Total		\$90.00
	423615	Game Officials	\$115.00
	Total		\$115.00
	425607	Game Officials	\$145.00
	Total		\$145.00
Total			\$350.00
DAVARAJAN, KRISHNA K	423616	Refunds Krisna K Devarajan	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
DAVE BURGESS CONSULT	428050	READING MATERIALS - STAFF	\$1,650.00
	Total		\$1,650.00
Total			\$1,650.00
DAVENPORT, LESLIE H	430584	Travel/AC.DEC.	\$175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DAVENPORT, LESLIE H	Total		\$175.00
	430584	Office Supplies	\$100.00
	Total		\$100.00
	420303	Reimbursements	\$75.00
	Total		\$75.00
	421902	Reimbursements	\$98.00
	Total		\$98.00
	427303	REIMBURSEMENT-CAPTURING KIDS HEARTS TRAINING	\$69.20
	Total		\$69.20
Total			\$517.20
DAVID, LINDSAY	418192	Refunds Lindsey A David	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
DAVIDENKO, SCOTT H	428051	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
DAVIDSON, CLINT W	418031	Reimbursements	\$70.00
	Total		\$70.00
	422096	Reimbursements	\$82.00
	Total		\$82.00
	422830	Reimbursements	\$75.00
	Total		\$75.00
	429856	Reimbursements	\$134.00
	Total		\$134.00
Total			\$361.00
DAVIDSON, SUSAN C	430585	Refunds Susan C Davidson	\$525.00
	Total		\$525.00
	422831	Refunds Susan C Davidson	\$1,714.12
	Total		\$1,714.12
Total			\$2,239.12
DAVILA, ART	422832	Refunds Art Davila	\$1,714.12

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DAVILA, ART	Total		\$1,714.12
Total			\$1,714.12
DAVIS MOTOR CRANE SE	419937	2T-HVE-12767-CRANE SERVICE	\$1,620.00
	Total		\$1,620.00
	419937	AC2T-ICE-10966-LIFT AC CONDENS	\$390.00
	Total		\$390.00
	422097	AC2T-ACM-13674-CRANE SERVICE F	\$868.00
	Total		\$868.00
	431909	AC2P-DOM,16487-REMOVE AND REPLACE TWO A/C UNITS	\$1,340.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$465.00
	Total		\$1,805.00
Total			\$4,683.00
DAVIS, ANN R	423617	Refunds Ann R Davis	\$382.50
	Total		\$382.50
Total			\$382.50
DAVIS, CHARLIE D	425867	Refunds Charlie D Davis	\$101.70
	Total		\$101.70
Total			\$101.70
DAVIS, CHRISTINE	427803	Athletics	\$500.00
	Total		\$500.00
Total			\$500.00
DAVIS, DAWN	419797	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
DAVIS, GEORGE ISHAM	421903	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
DAVIS, JILL S	427436	Refunds	\$127.25
	Total		\$127.25
Total			\$127.25
DAVIS, KELLY	419308	Refunds	\$16.31
	Total		\$16.31

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$16.31
DAVIS, KEVIN	426718	Game Officials	\$165.00
	Total		\$165.00
	427078	Game Officials	\$165.00
	Total		\$165.00
	427804	Game Officials	\$165.00
	Total		\$165.00
	428563	Game Officials	\$155.00
	Total		\$155.00
Total			\$650.00
DAVIS, KY' JUAN	418945	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
DAVIS, LANESHA, T.	418193	Reimbursements	\$24.50
	Total		\$24.50
	422098	Reimbursements	\$55.14
	Total		\$55.14
Total			\$79.64
DAVIS, LORI	420116	Refunds	\$13.40
	Total		\$13.40
Total			\$13.40
DAVIS, LORI A	424098	Office Supplies	\$165.00
	Total		\$165.00
Total			\$165.00
DAVIS, MATTHEW E	432502	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
DAVIS, MILES	426281	Game Officials	\$125.00
	Total		\$125.00
	428364	Game Officials	\$125.00
	Total		\$125.00
	429495	Game Officials	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DAVIS, MILES	Total		\$125.00
Total			\$375.00
DAVIS, MORGAN	429170	Performing and Fine Arts	\$150.00
	Total		\$150.00
Total			\$150.00
DAVIS, ONZARIA	425219	Refunds Orzaria Davis	\$595.00
	Total		\$595.00
Total			\$595.00
DAVIS, ROBERT M	429496	Reimbursements	\$93.40
	Total		\$93.40
	430035	Reimbursements	\$157.00
	Total		\$157.00
Total			\$250.40
DAVIS, RODNEY	424206	Game Officials	\$115.00
	Total		\$115.00
	425053	Game Officials	\$165.00
	Total		\$165.00
Total			\$280.00
DAVIS, STEVE	428205	STUDENT MEAL ADVANCES	\$952.00
	Total		\$952.00
Total			\$952.00
DAVIS, TRACY A	426567	Tracy A Davis	\$206.00
	Total		\$206.00
Total			\$206.00
DAWSIGNPRESS	417899	Instructional and Curriculum	\$19.68
		TEXTBOOKS-INSTRUCTIONAL M	\$319.60
	Total		\$339.28
	420117	Instructional and Curriculum-S	\$139.96
	Total		\$139.96
Total			\$479.24
DAWSON, HOPE	419798	Refunds Hope Dawson	\$3,840.00
		TUITION AND FEE-LISD SUMMER DA	\$360.00
	Total		\$4,200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$4,200.00
DAWSON, JOANIE I	433200	Reimbursements	\$99.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$83.66
	Total		\$182.66
Total			\$182.66
DAWSON, MARCUS	423341	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
DAWSON, TIM	423618	Consulting Services	\$400.00
	Total		\$400.00
Total			\$400.00
DAY, KENDRA	426568	STUDENT MEAL ADVANCES - DECA State MHS	\$612.00
	Total		\$612.00
Total			\$612.00
DBP AUDIO LLC	424892	60-000	\$5,000.00
	Total		\$5,000.00
	432083	Performing and Fine Arts	\$2,500.00
	Total		\$2,500.00
Total			\$7,500.00
DBR ENGINEERING CONS	417900	Construction Services	\$3,896.55
	Total		\$3,896.55
	417900	Construction Services	\$4,980.30
	Total		\$4,980.30
	417900	Construction Services	\$2,550.00
	Total		\$2,550.00
	418032	Construction Services	\$1,525.00
	Total		\$1,525.00
	418032	Construction Services	\$1,650.00
	Total		\$1,650.00
	418032	Construction Services	\$3,510.00
	Total		\$3,510.00
	418032	Construction Services	\$4,329.91

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DBR ENGINEERING CONS

Total		\$4,329.91
418367	Construction Services	\$8,461.40
Total		\$8,461.40
418367	Construction Services	\$2,681.70
Total		\$2,681.70
418367	Construction Services	\$2,550.00
Total		\$2,550.00
418736	Construction Services	\$3,330.70
Total		\$3,330.70
420685	Construction Services	\$1,915.50
Total		\$1,915.50
420685	Construction Services	\$5,195.40
Total		\$5,195.40
423046	Construction Services	\$4,996.05
Total		\$4,996.05
425220	Construction Services	\$2,550.00
Total		\$2,550.00
426911	Construction Services	\$1,650.00
Total		\$1,650.00
426911	Construction Services	\$3,050.00
Total		\$3,050.00
427079	BUILDING PURCH/CONST/IMPROVE	\$3,125.00
	Construction Services	\$6,025.00
Total		\$9,150.00
430036	Construction Services	\$13,064.00
Total		\$13,064.00
430036	Construction Services	\$3,510.00
Total		\$3,510.00
430906	Construction Services	\$14,028.70
Total		\$14,028.70

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DBR ENGINEERING CONS	430906	Construction Services	\$10,200.00
	Total		\$10,200.00
	431031	Construction Services	\$3,510.00
	Total		\$3,510.00
	431031	Construction Services	\$3,330.70
	Total		\$3,330.70
	431031	Construction Services	\$1,525.00
	Total		\$1,525.00
	431622	Construction Services	\$1,633.00
	Total		\$1,633.00
	431622	Construction Services	\$7,650.00
	Total		\$7,650.00
	431797	Construction Services	\$1,650.00
	Total		\$1,650.00
	431797	Construction Services	\$3,300.00
	Total		\$3,300.00
	431797	Construction Services	\$3,510.00
	Total		\$3,510.00
	432084	Construction Services	\$7,650.00
	Total		\$7,650.00
Total			\$142,533.91
DCAD	418737	Appraisal Districts	\$859,068.25
	Total		\$859,068.25
	423619	Appraisal districts	\$863,412.65
	Total		\$863,412.65
	427584	Appraisal districts	\$863,412.65
	Total		\$863,412.65
	431261	APPRAISAL DISTRICTS	\$863,412.65
	Total		\$863,412.65
Total			\$3,449,306.20
DCC INC	174357	Athletics	\$316.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DCC INC

Total		\$316.50
175198	Athletics	\$957.75
Total		\$957.75
175867	Athletics	\$741.25
Total		\$741.25
176993	Athletics	\$404.75
Total		\$404.75
177812	Athletics	\$821.25
Total		\$821.25
177812	Athletics	(\$821.25)
Total		(\$821.25)
177812	Athletics	\$641.25
Total		\$641.25

Total		\$3,061.50
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DE BOER, AUSTIN R	421121	Reimbursements	\$279.00
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Total		\$279.00
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Total		\$279.00
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DE DIOS, CARLOS	424893	Game Officials	\$170.00
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Total		\$170.00
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427080	Game Officials	\$125.00
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Total		\$125.00
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427080	Game Officials	\$125.00
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Total		\$125.00
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428365	Game Officials	\$125.00
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Total		\$125.00
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428760	Game Officials	\$125.00
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Total		\$125.00
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429032	Game Officials	\$125.00
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Total		\$125.00
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429171	Game Officials	\$125.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DE DIOS, CARLOS	Total		\$125.00
	430037	Game Officials	\$125.00
	Total		\$125.00
Total			\$1,045.00
DE JESUS LEAL, ABIGA	429616	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
DE LA ROSA, LEYLANI	423928	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
DE LA ROSA, STEPHANI	419520	Reimbursements	\$9.60
	Total		\$9.60
	421539	Reimbursements	\$128.80
	Total		\$128.80
	423047	Reimbursements	\$111.84
	Total		\$111.84
	426719	Reimbursements	\$90.91
	Total		\$90.91
	425608	Reimbursements	\$216.94
	Total		\$216.94
	426912	Reimbursements	\$194.94
	Total		\$194.94
	428564	Reimbursements	\$176.23
	Total		\$176.23
	429497	Reimbursements	\$180.32
	Total		\$180.32
	430802	Reimbursements	\$41.22
	Total		\$41.22
Total			\$1,150.80
DE LEON, MICHAEL	432174	Refunds	\$79.33
	Total		\$79.33

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$79.33
DE ROJAS, LIZET	418194	Reimbursements	\$74.95
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$13.86
	Total		\$88.81
	420304	GENERAL SUPPLIES	\$14.99
		Reimbursements	\$31.98
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$42.49
	Total		\$89.46
	422099	Reimbursements	\$43.41
	Total		\$43.41
	423620	Reimbursements	\$44.91
	Total		\$44.91
	424894	Reimbursements	\$25.01
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$27.72
	Total		\$52.73
	426032	Reimbursements	\$22.57
	Total		\$22.57
	428565	Reimbursements	\$48.44
	Total		\$48.44
	429857	Reimbursements	\$35.78
	Total		\$35.78
Total			\$426.11
DEALERS ELECTRICAL S	418033	2P - WZM - REPLACE VAN NON STO	\$38.08
	Total		\$38.08
	418195	2R - CHST - VIRTUAL OFFICES NE	\$49.22
	Total		\$49.22
	418195	2R - CHST - VIRTUAL OFFICES NE	\$56.55
	Total		\$56.55
	418195	2R - CHST - VIRTUAL OFFICES NE	\$19.57
	Total		\$19.57
	418195	2P - MHS - LIGHTS OUT IN TENNI	\$52.21
	Total		\$52.21

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DEALERS ELECTRICAL S	418195	2R - DUM - SEVERAL LIGHTS OUT	\$138.61
	Total		\$138.61
	418195	STOCK - Building and Mainten	\$93.49
	Total		\$93.49
	418195	2P - FMHS - several lights cov	\$718.00
	Total		\$718.00
	418368	2T - GRM - HAND DRYERS NOT WOR	\$1,044.48
		GENERAL SUPPLIE-FREIGHT	\$75.79
	Total		\$1,120.27
	418541	2R - DC/BUS - CONVERT FRONT ST	\$12.03
	Total		\$12.03
	418541	2R - DC/BUS - CONVERT FRONT ST	\$126.67
	Total		\$126.67
	418541	2R - DC/BUS - CONVERT FRONT ST	\$40.49
	Total		\$40.49
	418541	2P - MCM - Rejuvenate lights i	\$258.15
	Total		\$258.15
	418946	2P - FMHS9 - ROOM 9110 NEEDS L	\$483.24
		GENERAL SUPPLIE-FREIGHT	\$26.32
	Total		\$509.56
	418946	2P - FWM - ADD TIMED SWITCHES	\$170.88
	Total		\$170.88
	418946	2P - FWM - ADD TIMED SWITCHES	\$44.10
	Total		\$44.10
	418946	2P - FMHS - MOVE PIZZA CONVEYO	\$1,009.55
	Total		\$1,009.55
	418946	2P - FMHS - MOVE PIZZA CONVEYO	\$46.56
	Total		\$46.56
	418946	002P - WEE - Two of the studen	\$196.02
	Total		\$196.02
	418946	STOCK - Building and Mainten	\$329.28

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DEALERS ELECTRICAL S

Total		\$329.28
418946	2P - MCM - ADD TIMER CONTROL T	\$113.92
Total		\$113.92
418946	2P - MCM - ADD TIMER CONTROL T	\$70.72
Total		\$70.72
419309	STOCK - Building and Mainten	\$74.01
Total		\$74.01
419521	STOCK - Building and Mainten	\$72.13
Total		\$72.13
419938	2R - LHS - FACE PLATES OF STEE	\$201.24
	GENERAL SUPPLIE-FREIGHT	\$40.53
Total		\$241.77
419938	STOCK - Building and Mainten	\$160.62
Total		\$160.62
419938	STOCK - Building and Mainten	\$53.21
Total		\$53.21
419938	2R - VIE - FOLLOWUP INSPECTION	\$346.94
Total		\$346.94
419938	STOCK - Building and Mainten	\$4,104.94
Total		\$4,104.94
420305	2R - LHS - BOY RR 3RD FLOOR HA	\$1,114.06
	GENERAL SUPPLIE-FREIGHT	\$73.69
Total		\$1,187.75
420305	2R - LSH - FREEZER BEEPING	\$223.22
Total		\$223.22
420305	2P - FVE - 3 HAND DRYERS NOT W	\$196.02
Total		\$196.02
420305	2T - INE - Upstairs: near room	\$522.24
	GENERAL SUPPLIE-FREIGHT	\$36.85
Total		\$559.09
420534	2P - FME - UPGRADE LIGHTING TO	\$52.21

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DEALERS ELECTRICAL S

Total		\$52.21
421294	2R - LHS - REPAIR HAND DRYER I	\$557.03
	GENERAL SUPPLIE-FREIGHT	\$36.85
Total		\$593.88
421294	2P - MHS - UPDATE WORK LIGHTIN	\$155.97
Total		\$155.97
421673	2P - FWM - replace GFCI Outlet	\$517.84
	GENERAL SUPPLIE-FREIGHT	\$25.82
Total		\$543.66
421673	2P - MCM - ADD TIMER CONTROL T	\$10.80
	GENERAL SUPPLIE-FREIGHT	\$10.53
Total		\$21.33
421673	2P - MHS - UPDATE WORK LIGHTIN	\$610.99
Total		\$610.99
422100	2T - GRM - REPLACE LIGHTS PER	\$298.74
	GENERAL SUPPLIE-FREIGHT	\$39.65
Total		\$338.39
422100	2R CRE-We need a light bulb to	\$150.48
Total		\$150.48
422100	2R - HUM - LIGHT POLE INSPECTI	\$86.39
Total		\$86.39
422100	2P - MCM - ADD TIMER CONTROL T	\$163.76
Total		\$163.76
422100	2P - OSE - CAFETRIA LIGHTS WIL	\$453.22
Total		\$453.22
422534	KI2T - ICE - REPLACE BROKEN SW	\$23.95
	SUPPLIES-MAINTENANCE-BUILDING	\$92.36
Total		\$116.31
422534	KI2T - ICE - REPLACE BROKEN SW	\$77.62
Total		\$77.62
422534	STOCK - Building and Maintenanc	\$4,104.94

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DEALERS ELECTRICAL S

Total		\$4,104.94
423048	2R - LHS - TROUBLE TURNING LIG	\$41.37
Total		\$41.37
423048	STOCK - Building and Mainten	\$93.49
Total		\$93.49
423048	2P - FMH - DUGOUT LIGHTS DO NO	\$856.94
Total		\$856.94
423048	2P - FMH - DUGOUT LIGHTS DO NO	\$28.83
Total		\$28.83
423621	2P - FMHS - UPDATE DUGOUT TO L	\$7.34
Total		\$7.34
424099	2P - FMHS - UPDATE DUGOUT TO L	\$531.84
Total		\$531.84
424099	2T - BOE - Hand dryers in the GENERAL SUPPLIE-FREIGHT	\$1,044.48 \$79.85
Total		\$1,124.33
424099	2P - MCM - Restock campus non	\$1,053.40
Total		\$1,053.40
424099	2P - FMHS - Update dugouts to	\$92.82
Total		\$92.82
424099	2P - FMHS - Update dugouts to	\$75.07
Total		\$75.07
424099	2P - FMHS - Update dugouts to	\$82.48
Total		\$82.48
424099	STOCK - Building and Mainten	\$5.88
Total		\$5.88
424099	STOCK - Building and Mainten	\$576.64
Total		\$576.64
424207	STOCK - Building and Mainten	\$78.20
Total		\$78.20
424895	STOCK - Building and Mainten	\$63.50

LEWISVILLE ISD CHECK REGISTER
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DEALERS ELECTRICAL S

Total		\$63.50
425054	2P - DOE - UPGRADE PICKUP LOOP	\$126.02
Total		\$126.02
425221	2P - DOE - UPGRADE PICKUP LOOP	\$330.94
Total		\$330.94
425221	2P - DOE - UPGRADE PICKUP LOOP	\$147.37
Total		\$147.37
425221	2R WAQW-Several Lights Not Wor	\$138.40
Total		\$138.40
425609	STOCK - Building and Maintenanc	\$66.64
Total		\$66.64
425609	2R - DUM - REPAIR OUTSIDE LIGH	\$288.46
	GENERAL SUPPLIE-FREIGHT	\$31.58
Total		\$320.04
425868	STOCK - Building and Maintenanc	\$45.45
Total		\$45.45
425868	STOCK - Building and Maintenanc	\$53.21
Total		\$53.21
425868	2P - LISDAC - Change all Elect	\$438.18
Total		\$438.18
425868	2P - LISDAC - Change all Elect	\$30.38
Total		\$30.38
425868	2P - FMHS - SCOREBOARD CONTROL	\$62.97
Total		\$62.97
425868	2R - AQW - Lights out in Stair	\$1,119.44
Total		\$1,119.44
425868	STOCK - Building and Maintenanc	\$45.45
Total		\$45.45
426282	2P - LISDAC - Change all Elect	\$53.16
Total		\$53.16

LEWISVILLE ISD CHECK REGISTER
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DEALERS ELECTRICAL S	426569	STOCK - Building and Maintenance Products	\$431.15
	Total		\$431.15
	426569	STOCK - Building and Maintenance Products	\$7.35
	Total		\$7.35
	426720	KI2T - HHS - DISPOSAL NOT WORK	\$33.92
	Total		\$33.92
	426720	2P - MCE - BUZZING SOUND IN EL	\$843.63
	Total		\$843.63
	426720	2P - FMHS - LIGHT FLICKERING	\$1,053.40
	Total		\$1,053.40
	427081	STOCK - Building and Maintenance Products	\$176.26
	Total		\$176.26
	427081	2T HOE-Student hand dryer on the far right side	\$423.00
		GENERAL SUPPLIE-FREIGHT	\$33.69
	Total		\$456.69
	427081	2P LISDAC-Change all Electrical Devices to White	\$245.60
	Total		\$245.60
	427304	2P - LISDAC - Light Switch and dimmer	\$202.85
		GENERAL SUPPLIE-FREIGHT	\$47.37
	Total		\$250.22
	427304	2P - OSE - LIGHTS IN CAFETERIA	\$405.70
		GENERAL SUPPLIE-FREIGHT	\$49.36
	Total		\$455.06
	427437	KI2P - MHS - REPLACE CORD CAP ON HEAT BOX	\$41.51
	Total		\$41.51
	427437	STOCK - Building and Maintenance Products	\$52.51
	Total		\$52.51
	427437	2P - OSE - FACILITY INSPECTION	\$398.40
	Total		\$398.40
	427437	2T - THE - BEEPING NOISE IN ROOM D109	\$497.52

LEWISVILLE ISD CHECK REGISTER
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DEALERS ELECTRICAL S

Total		\$497.52
427622	STOCK - Building and Maintenance	\$6.60
Total		\$6.60
427622	2P - LISDAC - 24214 - UPDATE ELECTRICAL DEVICES	\$42.04
Total		\$42.04
427622	2P - FMH9 - 27116 - Change Plugs to 2 way in 9126	\$15.88
Total		\$15.88
427805	2P - FMH9 - 27116 - Change Plugs to 2 way in 9126	\$10.98
Total		\$10.98
427805	STOCK - Building and Maintenance Products	\$24.30
Total		\$24.30
427805	STOCK - Building and Maintenance Products	\$520.97
Total		\$520.97
427805	2R - LSH - EXTERIOR LIGHTS INSPECTION	\$1,135.00
	GENERAL SUPPLIE-FREIGHT	\$42.11
Total		\$1,177.11
427805	2P - DOE - 27389 - NEW OUTLET FOR COPIER	\$416.09
	GENERAL SUPPLIE-FREIGHT	\$43.16
Total		\$459.25
428206	STOCK - Building and Maintenance Products	\$41.94
Total		\$41.94
428366	STOCK - Building and Maintenance Products	\$45.08
Total		\$45.08
428366	2R - LIEEC - 27614 - POWER ISSUE ON CAFETERIA SID	\$1,268.47
Total		\$1,268.47
428366	STOCK - Building and Maintenance Products	\$196.88
Total		\$196.88
428937	2R - LIEEC - 27614 - POWER ISSUE ON CAFETERIA SID	\$123.75

LEWISVILLE ISD CHECK REGISTER
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DEALERS ELECTRICAL S

Total		\$123.75
429033	2T - HHS - 29722 - GIRLS LOCKER ROOM HAND DRYER N	\$453.72
Total		\$453.72
429498	STOCK - Building and Maintenance Products	\$428.83
Total		\$428.83
429617	2P - LISDA - 30868 - Extend Circuit and Data	\$93.11
Total		\$93.11
429617	2P - LISDAC - 29654 - LIGHTS IN TECHNOLOGY NOT WO	\$405.70
Total		\$405.70
429858	2P - LISDA - 30868 - Extend Circuit and Data GENERAL SUPPLIE-FREIGHT	\$264.17 \$47.20
Total		\$311.37
430403	2R - LHS - 30467 - ALARM PANEL MAIN OFFICE GENERAL SUPPLIE-FREIGHT	\$59.20 \$21.06
Total		\$80.26
430719	2R - DEM - 30452 - Replace B phase of TVSS unit	\$843.63
Total		\$843.63
430719	2P - OSE - 29880 - WALL PANEL RM 321 NOT WORKING GENERAL SUPPLIE-FREIGHT	\$319.62 \$22.74
Total		\$342.36
430719	2T - HH9 - 32242 - ADD POWER RM 226 & 261	\$1.80
Total		\$1.80
430719	2T - HH9 - 32242 - ADD POWER RM 226 & 261	\$139.49
Total		\$139.49
430719	2R - LHS - 30309 - SURGE PROTECTOR OUT	\$1,038.31
Total		\$1,038.31
430719	STOCK - Building and Maintenanc	\$336.00

LEWISVILLE ISD CHECK REGISTER
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DEALERS ELECTRICAL S

Total		\$336.00
430719	STOCK - Building and Maintenance Products	\$266.76
Total		\$266.76
430719	2P - WZM - 32765 - West Zone copier changes	\$187.65
Total		\$187.65
430719	2P - GRE - 31516 - REPLACE CAMPUS STOCK	\$889.50
Total		\$889.50
431032	KI2P - MH9 - 30216 - KITCHEN INSPECTION	\$17.32
	SUPPLIES-MAINTENANCE-BUILDING	\$361.54
Total		\$378.86
431032	2P - DOE - 33001 - wires run for copier & laminat	\$578.24
Total		\$578.24
431032	STOCK - Building and Maintenance Products	\$746.03
Total		\$746.03
431411	2P - MHS - 34100 - ROBOTICS CLASSROOM	\$1,389.81
Total		\$1,389.81
431411	2P - WZM - 32765 - West Zone copier changes	\$9.74
Total		\$9.74
431411	2P - WZM - 32765 - West Zone copier changes	\$30.97
Total		\$30.97
431411	2P - WZM - 32765 - West Zone copier changes	\$19.78
Total		\$19.78
431411	2P - MHS - 26643 - ELEC ADJ FOR SPRING SHOW	\$2,079.63
Total		\$2,079.63
431411	2P - MHS - 26643 - ELEC ADJ FOR SPRING SHOW	\$221.54
Total		\$221.54
431411	2P - MHS - 26643 - ELEC ADJ FOR SPRING SHOW	\$35.49

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DEALERS ELECTRICAL S

Total		\$35.49
431623	2P - WZM - 32765 - COPIER POWER CHANGES FOR ZONE	\$79.12
Total		\$79.12
431623	STOCK - Building and Maintenance Products	\$118.68
Total		\$118.68
431623	2R - DUM - 32486 - SUMMER 2021 COPIER CHANGE	\$447.87
Total		\$447.87
431623	2R - DUM - 32486 - Summer 2021 Copier Change Out	\$33.82
Total		\$33.82
431623	2P - MHS - 34100 - ROBOTICS CLASSROOM	\$694.39
Total		\$694.39
431718	2P - MHS - 34100 - ROBOTICS CLASSROOM	\$64.86
Total		\$64.86
431718	2T - INE - 34266 - SIDEWALK LIGHTS	\$528.72
	GENERAL SUPPLIE-FREIGHT	\$22.00
Total		\$550.72
432085	2P - MHS - 34407 - REPLACE UNIT - EMERGENCY	\$542.69
Total		\$542.69
432175	STOCK - Building and Maintenance Products	\$92.67
Total		\$92.67
432503	STOCK - Building and Maintenance Products	\$180.35
Total		\$180.35
432628	STOCK - Building and Maintenance Products	\$710.51
Total		\$710.51
432756	STOCK - Building and Maintenance Products	\$107.40
Total		\$107.40
432843	2T - TCHS - 36405 - BROKEN HAND DRYER	\$1,208.41
	GENERAL SUPPLIE-FREIGHT	\$31.62

LEWISVILLE ISD CHECK REGISTER
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DEALERS ELECTRICAL S	Total		\$1,240.03
	432843	2R- DUM - 36753 - HAND BLOWER NOT TURNING OFF	\$537.62
		GENERAL SUPPLIE-FREIGHT	\$26.67
	Total		\$564.29
	432843	STOCK - Building and Maintenance Products	\$16.95
	Total		\$16.95
	433056	2P - FM9 - 37008 - ISOMETTS ARE STAYING ON	\$1,620.00
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$1,640.00
	433201	2R - LEE - 37131 - POWER WENT OFF	\$625.48
Total			\$625.48
Total			\$55,487.44
DEAN, ANDREW	427806	Game Officials	\$165.00
	Total		\$165.00
	429034	Game Officials	\$155.00
	Total		\$155.00
	Total		\$320.00
DEANAN GOURMET POPCO	427082	Fundraising	\$500.00
	Total		\$500.00
	432377	Fundraising	\$200.00
	Total		\$200.00
	Total		\$700.00
DEANE, LEE	419939	Aug 2020 Mileage-Deane	\$131.85
	Total		\$131.85
	419939	Sept 2020 Mileage-Deane	\$125.18
	Total		\$125.18
	420118	July 2020 mileage-Deane	\$51.00
	Total		\$51.00
	422101	Oct 2020 Mileage-Deane	\$176.47
	Total		\$176.47
	423342	Nov 2020 Mileage-Deane	\$104.54
	Total		\$104.54

LEWISVILLE ISD CHECK REGISTER
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DEANE, LEE

Total		\$104.54
424664	Dec 2020 Mileage-Deane	\$102.18
Total		\$102.18
426283	Jan 2021 Mileage-Deane	\$137.42
Total		\$137.42
427083	Feb 2021 Mileage-Deane	\$98.06
Total		\$98.06
430038	April 2021 Mileage-Deane	\$167.72
Total		\$167.72
430038	March 2021 Mileage-Deane	\$161.22
Total		\$161.22
431262	May 2021 Mileage-Deane	\$148.62
Total		\$148.62
432629	July 2021 Mileage-Deane	\$87.70
Total		\$87.70

Total		\$1,491.96
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DEARMOND, ASHLEY A	418947	Refunds Ashley A DeArmond	\$331.25
		TUITION AND FEE-LISD SUMMER DA	\$630.00
		</	

Total		\$961.25
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DEBBIE DILLER & ASSO	427084	Consulting Services	\$6,000.00
	Total		\$6,000.00

Total		\$6,000.00
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DEBELLEVUE, LISA	419940	Performing and Fine Arts	\$250.00
	Total		\$250.00
	419940	Performing and Fine Arts	\$125.00
	Total		\$125.00
	426284	Performing and Fine Arts	\$500.00
	Total		\$500.00
	427623	Performing and Fine Arts	\$100.00
	Total		\$100.00

LEWISVILLE ISD CHECK REGISTER
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DEBELLEVUE, LISA	430039	Performing and Fine Arts	\$350.00
	Total		\$350.00
	430039	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$1,625.00
DECA INC	421674	Memberships-Registrations-DAY	\$32.00
	Total		\$32.00
	421674	Memberships-Registrations-DAY	\$1,312.00
	Total		\$1,312.00
	421674	Memberships-Registrations	\$16.00
	Total		\$16.00
	421674	Memberships-Registrations	\$560.00
	Total		\$560.00
	421674	Memberships-Registrations	\$128.00
	Total		\$128.00
	421674	Memberships-Registrations	\$16.00
	Total		\$16.00
	421674	Memberships-Registrations	\$48.00
	Total		\$48.00
	422102	Memberships-Registrations	\$32.00
	Total		\$32.00
	422536	GRADUATION CORDS/DECA	\$348.87
	Total		\$348.87
	424665	Awards, Trophies, Plaques and	\$48.73
	Total		\$48.73
	427438	GRADUATION CORDS/DECA	\$133.71
	Total		\$133.71
	427438	Awards, Trophies, Plaques and Promotional Products	\$390.41
		MISC OPERATING COSTS	\$292.81
	Total		\$683.22

LEWISVILLE ISD CHECK REGISTER
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Total			\$3,358.53
DECENA, JESSICA L	420306	Refunds Jessica L Decena	\$125.75
	Total		\$125.75
Total			\$125.75
DECROW, STEVEN	426721	Reimbursements	\$10.08
	Total		\$10.08
	432294	Reimbursements	\$1,002.01
	Total		\$1,002.01
Total			\$1,012.09
DEFINITY PEST SERVIC	431412	TM2Q-TERMITE TREATMENT FOR EAST ZONE CAMPUSES	\$1,100.00
	Total		\$1,100.00
	431412	PS2Q-BUGS AND PEST FOR EAST ZONE CAMPUSES	\$275.00
	Total		\$275.00
	431412	PS2Q- PEST CONTROL TREATMENT PER BID	\$1,357.00
	Total		\$1,357.00
	431412	PS2Q- PEST CONTROL TREATMENT PER BID	\$2,170.00
	Total		\$2,170.00
	431412	PS2Q- PEST CONTROL TREATMENT PER BID	\$2,170.00
	Total		\$2,170.00
	433202	TM2Q-TERMITE TREATMENT FOR EAST ZONE CAMPUSES	\$1,000.00
	Total		\$1,000.00
	433202	TM2Q-TERMITE TREATMENT FOR EAST ZONE CAMPUSES	\$900.00
	Total		\$900.00
	433202	PS2Q- PEST CONTROL TREATMENT PER BID	\$2,170.00
	Total		\$2,170.00
	433202	PS2Q- PEST CONTROL TREATMENT PER BID	\$2,170.00
	Total		\$2,170.00
Total			\$13,312.00
DEI ROSSI MARKETING	174549	GENERAL SUPPLIE-SPECIAL EDUCAT	\$50.00
		Special Education	\$781.29

LEWISVILLE ISD CHECK REGISTER
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DEI ROSSI MARKETING

Total			\$831.29
174697	Special Education		\$478.86
Total			\$478.86
174697	Special Education		\$1,026.76
Total			\$1,026.76
176285	Special Education		\$601.29
Total			\$601.29

Total			\$2,938.20
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DEIRIO-HAWKINS, ABBE	424208	Refunds Abbey Delrio-Hawkins	\$187.50
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Total			\$187.50
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Total			\$187.50
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DEISHER, ANILYSE	430040	Awards, Trophies, Plaques and Promotional Products	\$500.00
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Total			\$500.00
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Total			\$500.00
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DEISTER, BERI	418369	GENERAL SUPPLIE-GENERAL	\$66.48
		GENERAL SUPPLIES	\$115.27
		MISC OPERATING-GENERAL	\$117.70
		Reimbursements	\$60.89

Total			\$360.34
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419522	Reimbursements		\$67.86
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Total			\$67.86
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423623	Reimbursements		\$270.45
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Total			\$270.45
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426722	Reimbursements		\$79.00
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Total			\$79.00
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Total			\$777.65
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DEL FIERRO, LIZET	418370	Reimbursements	\$18.98
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Total			\$18.98
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420307	Reimbursements		\$27.66
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Total			\$27.66
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421904	Reimbursements		\$48.76
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LEWISVILLE ISD CHECK REGISTER
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DEL FIERRO, LIZET	Total		\$48.76
	423624	Reimbursements	\$31.40
	Total		\$31.40
	425222	Reimbursements	\$21.62
	Total		\$21.62
	Total		\$148.42
DELANGEL, JACOB	424209	Game Officials	\$145.00
	Total		\$145.00
	424666	Game Officials	\$145.00
	Total		\$145.00
	424666	Game Officials	\$145.00
	Total		\$145.00
	425610	Game Officials	\$145.00
	Total		\$145.00
	425610	Game Officials	\$145.00
Total		\$145.00	
Total		\$725.00	
DELCOM GROUP LP	418542	Replacement Leviton Outlet-OLD	\$146.67
	Total		\$146.67
	418542	Bond - LHS Electrical work	\$2,146.71
	Total		\$2,146.71
	418542	PET portables-electrical	\$333.34
	Total		\$333.34
	419311	DMS elect svcs-portables	\$1,333.36
	Total		\$1,333.36
	419523	AV Refresh-Electric svcs	\$8,653.53
	Total		\$8,653.53
	420686	DMS - power add	\$440.01
	Total		\$440.01
	421122	AV Refresh-Electric svcs	\$7,040.16
Total		\$7,040.16	

LEWISVILLE ISD CHECK REGISTER
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DELCOM GROUP LP	421675	Proj elect install	\$296.67
	Total		\$296.67
	421675	AV Refresh-Electric svcs	\$7,920.18
	Total		\$7,920.18
	422409	AV Refresh-Electric-HER	\$2,493.39
	Total		\$2,493.39
	422537	AV Refresh-Electric svcs	\$5,426.79
	Total		\$5,426.79
	423049	Epson touch sensors-AV	\$1,460.85
	Total		\$1,460.85
	423625	AV Refresh-Electric svcs	\$5,866.80
	Total		\$5,866.80
	423625	TECC-E Extron Repair	\$1,448.08
	Total		\$1,448.08
	423625	mic repair	\$297.80
	Total		\$297.80
	424442	AV Refresh-Electric svcs	\$6,746.82
	Total		\$6,746.82
	424442	AV Refresh-Electric svcs	\$6,893.49
	Total		\$6,893.49
	425055	GENERAL SUPPLIE-GENERAL	\$626.27
		MHS proj lamps 25/75 split	\$1,878.81
	Total		\$2,505.08
	425055	DON - AV-UC Classroom	\$4,498.27
	Total		\$4,498.27
	425055	IND & PET-electrical-projector	\$493.34
	Total		\$493.34
	425420	Mic Repair	\$445.00
	Total		\$445.00
	426723	MHS Projector lamps	\$3,282.56

LEWISVILLE ISD CHECK REGISTER
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DELCOM GROUP LP	Total		\$3,282.56
	427624	Dr Rogers' conf rm AV-UC	\$4,773.05
	Total		\$4,773.05
	427624	power supply-AV	\$82.94
	Total		\$82.94
	427624	MHS Stadium Power Supply	\$82.94
	Total		\$82.94
	428938	Lamps	\$875.42
	Total		\$875.42
	429035	Hybrid Classroom Solution	\$144,646.87
	Total		\$144,646.87
	429172	AV Refresh-Electric svcs	\$1,470.03
	Total		\$1,470.03
	429172	GENERAL SUPPLIE-TECHNOLOGY DEP	\$598.15
		LEW power adds	\$369.24
	Total		\$967.39
	429499	Nureva Audio Conferencing System	\$1,820.00
	Total		\$1,820.00
	430041	Brd Rm mics	\$8,809.25
	Total		\$8,809.25
	430720	Symetrix Power Supply	\$155.88
	Total		\$155.88
	432176	AV Refresh-electrical	\$31,240.71
	Total		\$31,240.71
	432844	AV Refresh-electrical	\$41,214.27
	Total		\$41,214.27
	432844	Bond-Hybrid AV project	\$41,399.63
		CAPITAL ASSETS UNDER \$5,000	\$157,268.71
	Total		\$198,668.34
Total			\$504,975.99
DELEEUW, MICHELLE L	419312	Refunds Michelle L DeLeeuw	\$2,100.00

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DELEEUW, MICHELLE L	Total		\$2,100.00
Total			\$2,100.00
DELEMOS, MARK D	421676	Refunds Mark D DeLemos	\$251.50
	Total		\$251.50
Total			\$251.50
DELEON, REGINA, S.	418196	Reimbursements	\$29.98
	Total		\$29.98
	423626	Reimbursements	\$59.96
	Total		\$59.96
	427085	Reimbursements	\$44.97
	Total		\$44.97
Total			\$134.91
DELGADILLO, ERIKA L	418197	Reimbursements	\$145.13
	Total		\$145.13
	420308	Reimbursements	\$54.91
	Total		\$54.91
	422103	Reimbursements	\$128.86
	Total		\$128.86
	423627	Reimbursements	\$17.60
	Total		\$17.60
	424896	Reimbursements	\$70.38
	Total		\$70.38
	426033	Reimbursements	\$147.17
	Total		\$147.17
	427086	Reimbursements	\$74.37
	Total		\$74.37
	428566	Reimbursements	\$91.45
	Total		\$91.45
	429859	Reimbursements	\$118.72
	Total		\$118.72
	431413	Reimbursements	\$77.84

LEWISVILLE ISD CHECK REGISTER
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DELGADILLO, ERIKA L	Total		\$77.84
	432177	Reimbursements	\$139.55
	Total		\$139.55
Total			\$1,065.98
DELL MARKETING LP	418034	Technology-(MAGIC)	\$525.87
	Total		\$525.87
	418034	Office Supplies	\$605.49
	Total		\$605.49
	418034	Office Supplies	\$125.27
	Total		\$125.27
	418198	Technology-(MAGIC)	\$228.31
	Total		\$228.31
	418198	Technology-(MAGIC)	\$430.16
	Total		\$430.16
	418198	Technology-(MAGIC)	\$910.00
	Total		\$910.00
	418198	Technology Supplies	\$100.68
	Total		\$100.68
	418198	Office Supplies	\$206.86
	Total		\$206.86
	418371	Supplies Nurse Printer Toner	\$134.88
	Total		\$134.88
	418371	TONER	\$1,004.08
	Total		\$1,004.08
	418371	Office Supplies	\$49.38
	Total		\$49.38
	418371	Office Supplies	\$130.14
	Total		\$130.14
	418371	Alienware Laptop Service	\$146.30
	Total		\$146.30
	418371	Office Supplies	\$1,816.47

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP

Total		\$1,816.47
418371	Office Supplies	\$375.81
Total		\$375.81
418543	Technology Supplies/TONER	\$1,099.61
Total		\$1,099.61
418543	Office Supplies	\$71.24
Total		\$71.24
418543	Technology Supplies	\$104.49
Total		\$104.49
418543	Office Supplies	\$265.96
Total		\$265.96
418543	Technology Supplies	(\$1,137.15)
Total		(\$1,137.15)
418543	Instructional and Curriculum	\$186.19
Total		\$186.19
418543	Technology Supplies	\$1,137.15
Total		\$1,137.15
418948	Office Supplies	\$567.16
Total		\$567.16
418948	Office Supplies	\$526.32
Total		\$526.32
418948	Technology-(MAGIC)	\$200.83
Total		\$200.83
418948	Technology Supplies	\$84.54
Total		\$84.54
418948	Instructional and Curriculum	\$718.15
Total		\$718.15
418948	Office Supplies	\$284.97
Total		\$284.97
418948	Instructional and Curriculum	\$161.49

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP

Total		\$161.49
418948	Technology Supplies	\$9,720.00
Total		\$9,720.00
419313	GENERAL SUPPLIE-GENERAL	\$130.86
	Office Supplies	\$135.61
Total		\$266.47
419313	Technology-(MAGIC) - Toner for	\$845.58
Total		\$845.58
419313	Office Supplies	\$332.34
Total		\$332.34
419524	Printer	\$298.23
Total		\$298.23
419524	Technology-(MAGIC)	\$2,166.00
Total		\$2,166.00
419524	Office Supplies	\$649.76
Total		\$649.76
419524	Instructional and Curriculum	\$1,237.74
Total		\$1,237.74
419524	Instructional and Curriculum	\$1,651.89
Total		\$1,651.89
419524	Instructional and Curriculum	\$199.49
Total		\$199.49
419524	Instructional and Curriculum-S	\$340.14
Total		\$340.14
419524	Dell Latitude 5510	\$1,083.00
Total		\$1,083.00
419524	Technology-(MAGIC)/HHS	\$429.10
Total		\$429.10
419524	Technology-(MAGIC)	\$120.32
Total		\$120.32

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DELL MARKETING LP	419524	Technology-(MAGIC)	\$860.00
	Total		\$860.00
	419524	Technology-(MAGIC)	\$8,050.00
	Total		\$8,050.00
	419524	Office Supplies	\$246.20
	Total		\$246.20
	419524	Office Supplies	\$147.24
	Total		\$147.24
	419524	ITEM: Dell 3110cn Black Toner	\$575.66
	Total		\$575.66
	419941	Office Supplies	\$168.13
	Total		\$168.13
	419941	PowerEdge server maint	\$1,147.95
	Total		\$1,147.95
	420119	Special Education	\$5,270.25
	Total		\$5,270.25
	420119	Special Education	\$6,398.75
	Total		\$6,398.75
	420309	Technology-(MAGIC)	\$200.95
	Total		\$200.95
	420309	Technology-(MAGIC)	\$298.23
	Total		\$298.23
	420309	Technology-(MAGIC)	\$2,295.00
	Total		\$2,295.00
	420309	Special Education	\$1,206.40
	Total		\$1,206.40
	420309	Technology-(MAGIC)	\$126.35
	Total		\$126.35
	420309	Technology-(MAGIC)	\$1,045.00
	Total		\$1,045.00

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP	420309	Office Supplies	\$1,050.63
	Total		\$1,050.63
	420535	Technology-(MAGIC)	\$411.10
	Total		\$411.10
	420535	Technology-(MAGIC)	\$793.00
	Total		\$793.00
	420535	Office Supplies	\$322.98
	Total		\$322.98
	420535	Technology Supplies	\$387.55
	Total		\$387.55
	420687	Technology-(MAGIC)	\$200.95
	Total		\$200.95
	420687	Technology-(MAGIC)	\$50.34
	Total		\$50.34
	420687	Technology-(MAGIC)	\$200.95
	Total		\$200.95
	420687	Technology Supplies-SKELTON	\$374.98
	Total		\$374.98
	420687	Office Supplies	\$139.64
	Total		\$139.64
	420687	Dell Latitude E5510	\$1,045.00
	Total		\$1,045.00
	421295	Office Supplies	\$507.27
	Total		\$507.27
	421295	Technology-(MAGIC)	\$200.95
	Total		\$200.95
	421295	Technology-(MAGIC)	\$200.95
	Total		\$200.95
	421295	Technology-(MAGIC)	\$340.14
	Total		\$340.14

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP	421295	Technology-(MAGIC)	\$298.23
	Total		\$298.23
	421295	Dell Support: SR# 1038919056	\$300.00
	Total		\$300.00
	421295	GENERAL SUPPLIE-GENERAL	\$200.95
		Technology-(MAGIC)	\$200.95
	Total		\$401.90
	421295	Office Supplies	\$596.46
	Total		\$596.46
	421295	Technology-(MAGIC)	\$714.86
	Total		\$714.86
	421295	Technology-(MAGIC)	\$3,762.00
	Total		\$3,762.00
	421677	Dell parts - TRC	\$344.97
	Total		\$344.97
	421677	Office Supplies	\$55.00
	Total		\$55.00
	421677	GENERAL SUPPLIES	\$4,612.00
		Technology Supplies	\$1,153.00
	Total		\$5,765.00
	421905	Technology Supplies	\$23,660.00
	Total		\$23,660.00
	422104	Office Supplies-HARGROVE	\$47.49
	Total		\$47.49
	422104	Office Supplies	\$340.13
	Total		\$340.13
	422104	Performing and Fine Arts	\$168.13
	Total		\$168.13
	422104	Technology Supplies	\$664.59
	Total		\$664.59
	422104	Technology Supplies	\$824.67

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP

Total		\$824.67
422410	Technology Supplies	\$235.58
Total		\$235.58
422410	Dell Support ticket-TRC	\$300.00
Total		\$300.00
422410	Dell Support ticket-TRC	\$300.00
Total		\$300.00
422538	Instructional and Curriculum	\$201.38
Total		\$201.38
422538	Instructional and Curriculum	\$207.08
Total		\$207.08
422538	Instructional and Curriculum	\$284.98
Total		\$284.98
422538	Office Supplies	\$186.16
Total		\$186.16
422538	Instructional and Curriculum	\$1,438.90
Total		\$1,438.90
422538	Office Supplies	\$369.51
Total		\$369.51
422538	Tech Supplies - Title I - Prin	\$298.23
Total		\$298.23
422538	Instructional and Curriculum	\$569.02
Total		\$569.02
422538	Technology Supplies	\$664.59
Total		\$664.59
422538	Instructional and Curriculum	\$262.18
Total		\$262.18
422538	Office Supplies	\$478.73
Total		\$478.73
422538	Office Supplies	\$147.24

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DELL MARKETING LP

Total		\$147.24
422538	Office Supplies	\$547.12
Total		\$547.12
422538	Office Supplies	\$142.49
Total		\$142.49
422538	C Ganzer desktop	\$810.00
Total		\$810.00
422538	Office Supplies	\$112.08
Total		\$112.08
422538	Technology-(MAGIC)/HHS	\$3,010.00
Total		\$3,010.00
422833	Office Supplies	\$131.36
Total		\$131.36
423050	Technology Supplies	\$55.09
Total		\$55.09
423050	Technology Supplies	\$131.08
Total		\$131.08
423050	Technology Supplies	\$4,225.00
Total		\$4,225.00
423050	Instructional and Curriculum	\$131.09
Total		\$131.09
423050	Technology Supplies	\$280.15
Total		\$280.15
423050	Office Supplies	\$100.69
Total		\$100.69
423050	Office Supplies	\$650.00
Total		\$650.00
423050	Office Supplies	\$43.69
Total		\$43.69
423050	Office Supplies	\$112.08

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP

Total		\$112.08
423628	Technology-(MAGIC)	\$664.59
Total		\$664.59
423628	GENERAL SUPPLIE-GENERAL	\$164.99
	Technology-(MAGIC)	\$39.98
Total		\$204.97
423628	Office Supplies	\$188.09
Total		\$188.09
423628	Technology Supplies-SKELTON	\$359.59
Total		\$359.59
423628	Technology-(MAGIC)	\$797.41
Total		\$797.41
423628	GENERAL SUPPLIE-GENERAL	\$592.58
	Technology-(MAGIC)	\$163.83
Total		\$756.41
423628	Instructional and Curriculum	\$113.70
Total		\$113.70
423628	Office Supplies	\$142.48
Total		\$142.48
424100	Technology-(MAGIC)	\$204.97
Total		\$204.97
424100	Technology-(MAGIC)	\$204.97
Total		\$204.97
424100	Technology-(MAGIC)/THEATRE	\$821.82
Total		\$821.82
424100	Technology Supplies	\$664.59
Total		\$664.59
424100	Technology-(MAGIC)	\$525.87
Total		\$525.87
424443	Technology Supplies	\$1,045.00

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP

Total		\$1,045.00
424443	Technology-(MAGIC)	\$68.39
Total		\$68.39
424443	Technology-(MAGIC)	\$530.01
Total		\$530.01
424443	Technology-(MAGIC)	\$821.82
Total		\$821.82
424443	Technology-(MAGIC)	\$130.00
Total		\$130.00
424443	Technology-(MAGIC)-L. HALE	\$200.95
Total		\$200.95
424667	Office Supplies	\$242.24
Total		\$242.24
424667	Office Supplies-HARGROVE	\$117.79
Total		\$117.79
424897	Technology-(MAGIC)	\$298.23
Total		\$298.23
424897	Office Supplies	\$308.72
Total		\$308.72
424897	Office Supplies	\$191.38
Total		\$191.38
424897	Technology-(MAGIC)	\$6,299.02
Total		\$6,299.02
424897	ITEM: Dell 2330d/2330dn/2350d	\$327.70
Total		\$327.70
424897	Technology-(MAGIC)	\$525.87
Total		\$525.87
425056	Office Supplies	\$186.19
Total		\$186.19
425056	Office Supplies	\$215.73

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP

Total		\$215.73
425056	Technology-(MAGIC)	\$1,045.00
Total		\$1,045.00
425223	Laptop-Drysdale	\$1,395.00
Total		\$1,395.00
425421	Technology Supplies	\$256.12
Total		\$256.12
425421	Technology-(MAGIC)	\$649.76
Total		\$649.76
425611	Technology-(MAGIC)	\$178.00
Total		\$178.00
426034	Office Supplies	\$117.79
Total		\$117.79
426034	Technology-(MAGIC)	\$298.23
Total		\$298.23
426286	Office Supplies	\$179.53
Total		\$179.53
426286	Special Education	\$6,344.27
Total		\$6,344.27
426724	Technology-(MAGIC)	\$1,045.00
Total		\$1,045.00
426913	Technology Supplies	\$1,083.00
Total		\$1,083.00
426913	Technology-(MAGIC)	\$207.00
Total		\$207.00
426913	Instructional and Curriculum	\$429.80
Total		\$429.80
427087	Instructional and Curriculum	\$115.89
Total		\$115.89
427087	Technology-(MAGIC)	\$2,775.00

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP

Total		\$2,775.00
427087	TONER	\$130.49
Total		\$130.49
427087	Office Supplies	\$52.00
Total		\$52.00
427087	Office Supplies	\$52.00
Total		\$52.00
427305	Technology-(MAGIC)	\$35.07
Total		\$35.07
427305	Technology-(MAGIC)	\$2,675.00
Total		\$2,675.00
427305	Technology-(MAGIC)/FOR.LANG.	\$821.22
Total		\$821.22
427305	GENERAL SUPPLIES	\$126.33
	GENERAL SUPPLIE-SECONDARY SOCI	\$185.24
	Office Supplies	\$185.24
Total		\$496.81
427305	Technology Supplies	\$115.89
Total		\$115.89
427305	Instructional and Curriculum	\$1,553.18
Total		\$1,553.18
427439	Office Supplies	\$753.37
Total		\$753.37
427439	Instructional and Curriculum	\$923.35
Total		\$923.35
427439	Office Supplies	\$68.39
Total		\$68.39
427439	Technology-(MAGIC)	\$3,188.51
Total		\$3,188.51
427439	Office Supplies	\$103.54
Total		\$103.54

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP	427439	Office Supplies	\$269.69
	Total		\$269.69
	427439	TONER	\$112.08
	Total		\$112.08
	427439	Office Supplies	\$66.49
	Total		\$66.49
	427439	Office Supplies	\$128.74
	Total		\$128.74
	427439	TONER	\$909.88
	Total		\$909.88
	427439	Office Supplies	\$762.79
	Total		\$762.79
	427439	Office Supplies	\$353.37
	Total		\$353.37
	427439	Instructional and Curriculum	\$161.49
	Total		\$161.49
	427625	Technology Supplies	\$47.49
	Total		\$47.49
	427625	Technology-(MAGIC)	\$9,810.80
	Total		\$9,810.80
	427625	ITEM: Dell Mouse Pad Supplier	\$40.65
	Total		\$40.65
	427625	Office Supplies	\$354.90
	Total		\$354.90
	427808	(2) SRO Desktops	\$1,450.00
		GEN SUPPLIES-GENERAL	\$310.00
	Total		\$1,760.00
	427808	GENERAL SUPPLIE-COMPUTER LAB	\$696.84
		TONER	\$125.27
	Total		\$822.11
	427808	Technology-(MAGIC)	\$70.00

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DELL MARKETING LP

Total		\$70.00
428052	Technology-(MAGIC)	\$204.97
Total		\$204.97
428052	Office Supplies	\$366.68
Total		\$366.68
428052	Instructional and Curriculum	\$253.62
Total		\$253.62
428207	Technology Supplies	(\$76.00)
Total		(\$76.00)
428207	Technology Supplies	\$2,166.00
Total		\$2,166.00
428367	Office Supplies	\$100.69
Total		\$100.69
428367	Instructional and Curriculum	\$47.49
Total		\$47.49
428939	TONER	\$117.79
Total		\$117.79
428939	Instructional and Curriculum	\$219.42
Total		\$219.42
428939	Office Supplies	\$157.69
Total		\$157.69
428939	Office Supplies	\$147.24
Total		\$147.24
428939	Technology Supplies	\$1,076.27
Total		\$1,076.27
428939	Office Supplies	\$502.87
Total		\$502.87
429036	Technology-(MAGIC)	\$70.00
Total		\$70.00
429036	Office Supplies	\$684.90

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP

Total		\$684.90
429036	toner - Tech Warehouse	\$65.54
Total		\$65.54
429036	TONER	\$531.01
Total		\$531.01
429500	Office Supplies	\$64.37
Total		\$64.37
429500	Technology-(MAGIC)	\$870.00
Total		\$870.00
429500	Technology-(MAGIC)	\$298.23
Total		\$298.23
429500	Technology-(MAGIC)	\$2,049.70
Total		\$2,049.70
429500	Office Supplies	\$134.88
Total		\$134.88
429500	Instructional and Curriculum	\$161.49
Total		\$161.49
429500	Instructional and Curriculum	\$531.00
Total		\$531.00
429500	ITEM: Lexmark - Extra High Yield - black - origin	\$744.55
Total		\$744.55
429500	Office Supplies	\$284.98
Total		\$284.98
429500	Technology Supplies	\$619.40
Total		\$619.40
429618	Technology-(MAGIC)/COUNSELORS	\$164.99
Total		\$164.99
429618	Technology-(MAGIC)/COUNSELORS	\$39.98
Total		\$39.98

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP	429618	Technology-(MAGIC)	\$164.99
	Total		\$164.99
	429618	Technology-(MAGIC)	\$39.98
	Total		\$39.98
	429618	Technology-(MAGIC)	\$217.60
	Total		\$217.60
	429618	Technology-(MAGIC)	\$80.63
	Total		\$80.63
	429860	Technology-(MAGIC)	\$354.51
	Total		\$354.51
	429860	Technology-(MAGIC)	\$175.50
	Total		\$175.50
	429860	Tech - Printer for LEAP	\$354.51
	Total		\$354.51
	429860	Tech - Printer for LEAP	\$175.50
	Total		\$175.50
	429860	Technology-(MAGIC)-MARTINEZ	\$1,088.00
	Total		\$1,088.00
	429860	GENERAL SUPPLIES	\$1,055.00
		Technology Supplies	\$4,220.00
	Total		\$5,275.00
	429860	Technology-(MAGIC)	\$614.91
	Total		\$614.91
	429860	Technology-(MAGIC)	\$298.23
	Total		\$298.23
	429860	Technology-(MAGIC)	\$298.23
	Total		\$298.23
	429860	Technology Supplies	\$3,264.00
	Total		\$3,264.00
	429860	Technology-(MAGIC)	\$217.56

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP

Total		\$217.56
429860	Technology-(MAGIC)	\$128.06
Total		\$128.06
429860	Office Supplies	\$84.54
Total		\$84.54
429860	Office Supplies	\$750.42
Total		\$750.42
429860	Office Supplies	\$322.98
Total		\$322.98
429860	Instructional and Curriculum	\$1,917.41
Total		\$1,917.41
429860	Instructional and Curriculum	\$139.64
Total		\$139.64
430042	Alienware power supply	\$81.89
Total		\$81.89
430042	Technology Supplies	\$931.82
Total		\$931.82
430042	Office Supplies	\$201.38
Total		\$201.38
430042	Technology-(MAGIC) - Toner for M. Palnau	\$194.73
Total		\$194.73
430042	Technology-(MAGIC)	\$164.99
Total		\$164.99
430042	Technology-(MAGIC)	\$39.98
Total		\$39.98
430042	Office Supplies	\$739.02
Total		\$739.02
430042	Office Supplies	\$417.56
Total		\$417.56
430042	Technology-(MAGIC) - Toner for B. Dawson	\$596.79

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DELL MARKETING LP

Total		\$596.79
430042	Office Supplies	\$518.65
Total		\$518.65
430042	Office Supplies	\$369.51
Total		\$369.51
430042	Technology-(MAGIC)	\$298.23
Total		\$298.23
430404	48-000	\$46.28
	GENERAL SUPPLIE-LEWISVILLE EDU	\$938.00
Total		\$984.28
430721	Technology-(MAGIC)-DION	\$1,045.00
Total		\$1,045.00
430721	ITEM: Dell B2360d/B2360dn/B34	\$807.45
Total		\$807.45
430721	Technology-(MAGIC)/HHS	\$664.59
Total		\$664.59
430721	Technology-(MAGIC)	\$204.97
Total		\$204.97
430721	Technology-(MAGIC)	\$345.62
Total		\$345.62
430721	Technology Supplies	\$345.62
Total		\$345.62
430721	Technology-(MAGIC)/NURSE CLINIC	\$345.62
Total		\$345.62
430721	Technology-(MAGIC)	\$345.62
Total		\$345.62
430721	Technology-(MAGIC)	\$7,382.10
Total		\$7,382.10
430721	Technology-(MAGIC)	\$67.00
Total		\$67.00
430721	Technology-(MAGIC)/HHS	\$979.81

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DELL MARKETING LP

Total		\$979.81
430721	Technology-(MAGIC)/HHS	\$39.98
Total		\$39.98
430721	PaperCut renewal	\$162.11
Total		\$162.11
430721	Technology-(MAGIC)	\$3,973.44
Total		\$3,973.44
430721	Instructional and Curriculum	\$161.49
Total		\$161.49
430721	Office Supplies - YOUNG	\$477.39
Total		\$477.39
430721	Dell laptop repair	\$298.00
Total		\$298.00
430721	Office Supplies	\$37.99
Total		\$37.99
430721	GENERAL SUPPLIE-GENERAL	\$2,440.70
	Instructional and Curriculum	\$244.07
Total		\$2,684.77
430721	Technology-(MAGIC)	\$814.82
Total		\$814.82
430721	Technology-(MAGIC)	\$9,762.80
Total		\$9,762.80
430907	Office Supplies	\$375.81
Total		\$375.81
430907	Office Supplies	\$100.69
Total		\$100.69
430907	GENERAL SUPPLIE-CLINIC	\$151.74
	Supplies - Printer Nurse	\$50.58
Total		\$202.32
430907	Technology Supplies	\$266.34

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DELL MARKETING LP

Total		\$266.34
430907	desktop for TECC-E	\$205.00
	GENERAL SUPPLIE-TECHNOLOGY DEP	\$725.00
Total		\$930.00
430907	GENERAL SUPPLIES	\$7,385.00
	Technology Supplies	\$3,165.00
Total		\$10,550.00
430907	Office Supplies	\$284.04
Total		\$284.04
430907	Office Supplies	\$119.68
Total		\$119.68
430907	Office Supplies	\$605.49
Total		\$605.49
430907	Office Supplies	\$142.48
Total		\$142.48
430907	Instructional and Curriculum	\$796.87
Total		\$796.87
430907	Instructional and Curriculum	\$653.75
Total		\$653.75
431033	Office Supplies	\$1,513.68
Total		\$1,513.68
431033	Office Supplies	\$2,279.92
Total		\$2,279.92
431033	Office Supplies	\$1,282.39
Total		\$1,282.39
431033	Office Supplies	\$608.95
Total		\$608.95
431033	Technology-(MAGIC)	\$294.00
Total		\$294.00
431033	Office Supplies	\$2,279.92
Total		\$2,279.92

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DELL MARKETING LP	431414	GENERAL SUPPLIE-TECHNOLOGY DEP	\$1,088.00
		M Youngs laptop	\$1,902.00
	Total		\$2,990.00
	431414	Technology-(MAGIC)	\$669.00
	Total		\$669.00
	431414	Technology-(MAGIC)/HHS	\$1,115.00
	Total		\$1,115.00
	431414	3 desktops-DataCenter group	\$3,195.00
	Total		\$3,195.00
	431414	Office Supplies	\$993.62
	Total		\$993.62
	431414	Office Supplies	\$657.36
	Total		\$657.36
	431414	Office Supplies	\$1,402.36
	Total		\$1,402.36
	431414	Office Supplies	\$417.01
	Total		\$417.01
	431414	Office Supplies-S. CURTIS	\$50.34
	Total		\$50.34
	431414	Office Supplies	\$1,299.52
	Total		\$1,299.52
	431414	Technology Supplies	\$56.25
	Total		\$56.25
	431624	1003 monitors	\$130,390.00
	Total		\$130,390.00
	432086	Office Supplies	\$567.16
	Total		\$567.16
	432086	desktop cables	\$1,760.25
	Total		\$1,760.25
	432086	GENERAL SUPPLIE-BILINGUAL ESL	\$265.63
		MISC OPERATING-BILINGUAL ESL	\$64.26

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DELL MARKETING LP	432086	Office Supplies	\$4.46
	Total		\$334.35
	432086	Office Supplies	\$823.61
	Total		\$823.61
	432086	Office Supplies	\$1,312.83
	Total		\$1,312.83
	432086	Technology Supplies	\$252.69
	Total		\$252.69
	432086	Technology Supplies	\$755.21
	Total		\$755.21
	432178	Technology-(MAGIC)	\$664.59
	Total		\$664.59
	432378	Technology Supplies	\$710.00
	Total		\$710.00
	432378	Desktop Adapters	\$9,981.50
	Total		\$9,981.50
	432378	Technology-(MAGIC)	\$16,488.00
	Total		\$16,488.00
	432378	Technology-(MAGIC)	\$345.62
	Total		\$345.62
	432378	scanner/ printer	\$345.62
	Total		\$345.62
	432378	Technology-(MAGIC)	\$6,643.89
	Total		\$6,643.89
	432630	MS license renewal	\$414,447.09
	Total		\$414,447.09
	432845	Instructional and Curriculum	\$313.48
	Total		\$313.48
	432845	laptop battery replacement	\$81.00
	Total		\$81.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DELL MARKETING LP	433057	CAPITAL ASSETS UNDER \$5,000	\$1,199,365.00
		Desktop, Laptop Refresh	\$687.00
	Total		\$1,200,052.00
	433057	Office Supplies	\$670.00
	Total		\$670.00
	433057	Office Supplies	\$2,042.33
	Total		\$2,042.33
	Total		\$2,069,109.35
DELVECCHIO, SEANJU	423051	Refunds Seanju Delvecchio	\$148.86
	Total		\$148.86
	Total		\$148.86
DEMCO INC	174250	GENERAL SUPPLIE-LIBRARY	\$522.51
		Instructional and Curriculum	\$16.56
	Total		\$539.07
	174250	Furniture	\$1,486.22
	Total		\$1,486.22
	174250	Furniture	\$3,169.54
	Total		\$3,169.54
	174250	Office Supplies	\$849.97
	Total		\$849.97
	174250	COVID SUPPLIES FOR TRAFFIC CON	\$1,197.89
		GENERAL SUPPLIES	\$8,099.25
	Total		\$9,297.14
	174250	Instructional and Curriculum	\$224.53
	Total		\$224.53
	174250	Furniture	\$698.04
	Total		\$698.04
	174879	Instructional and Curriculum	\$156.78
	Total		\$156.78
	174979	Instructional and Curriculum	\$100.54
	Total		\$100.54
	174979	Instructional and Curriculum	\$94.35

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DEMCO INC

Total		\$94.35
175090	Instructional and Curriculum	\$101.55
Total		\$101.55
175090	Instructional and Curriculum	\$147.65
Total		\$147.65
175090	TRAFFIC CONTROL FOR COVID AT H	\$6,394.98
Total		\$6,394.98
175090	Instructional and Curriculum	\$125.51
Total		\$125.51
175090	Instructional and Curriculum	\$178.87
Total		\$178.87
175187	Library Supplies	\$81.43
Total		\$81.43
175187	Instructional and Curriculum	\$148.52
Total		\$148.52
175187	Instructional and Curriculum	\$425.19
Total		\$425.19
175187	Instructional and Curriculum	\$161.51
Total		\$161.51
175187	Instructional and Curriculum	\$110.96
Total		\$110.96
175187	Instructional and Curriculum	\$127.05
Total		\$127.05
175187	Instructional and Curriculum	\$705.26
Total		\$705.26
175187	Office Supplies	\$68.87
Total		\$68.87
175187	Office Supplies	\$162.99
Total		\$162.99
175187	GENERAL SUPPLIE-LIBRARY	\$9.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DEMCO INC	175187	LIBRARY SUPPLIES	\$71.96
	Total		\$81.91
	175272	Library Supplies	\$50.44
	Total		\$50.44
	175272	Instructional and Curriculum	\$70.12
	Total		\$70.12
	175272	Office Supplies	\$1,726.90
	Total		\$1,726.90
	175272	GENERAL SUPPLIES	\$58.24
		Office Supplies	\$403.75
	Total		\$461.99
	175346	Furniture	\$373.14
	Total		\$373.14
	175346	Books - Classroom and Library	\$628.93
	Total		\$628.93
	175346	TEACHING SUPPLIES	\$146.00
	Total		\$146.00
	175346	Office Supplies	\$203.63
	Total		\$203.63
	175441	GENERAL SUPPLIES	\$907.00
		Office Supplies	\$5,380.25
	Total		\$6,287.25
	175607	Instructional and Curriculum	\$81.54
	Total		\$81.54
	175607	Office Supplies	\$90.42
	Total		\$90.42
	175607	Office Supplies	\$333.03
	Total		\$333.03
	175607	Instructional and Curriculum	\$81.10
	Total		\$81.10
	175607	Instructional and Curriculum	\$312.31

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DEMCO INC

Total		\$312.31
175708	Instructional and Curriculum	\$45.95
Total		\$45.95
175708	GENERAL SUPPLIES	\$254.19
	Instructional and Curriculum	\$107.79
Total		\$361.98
175750	Office Supplies	\$1,039.27
Total		\$1,039.27
175750	Instructional and Curriculum	\$227.37
Total		\$227.37
175750	Furniture	\$107.60
Total		\$107.60
175970	GENERAL SUPPLIE-GENERAL	\$192.82
	supplies for Library	\$5.24
Total		\$198.06
175970	Instructional and Curriculum	\$289.86
Total		\$289.86
175970	Office Supplies	\$49.49
Total		\$49.49
175970	Office Supplies	\$172.76
Total		\$172.76
175970	LIBRARY SUPPLIES	\$204.92
Total		\$204.92
176088	ITEM #W12274250 POLYFIT CENTER	\$240.67
Total		\$240.67
176088	LIBRARY SUPPLIES	\$432.28
Total		\$432.28
176088	Office Supplies	\$80.89
Total		\$80.89
176088	Instructional and Curriculum-A	\$351.15

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DEMCO INC

Total		\$351.15
176088	Instructional and Curriculum	\$217.26
Total		\$217.26
176128	Instructional and Curriculum	\$76.59
Total		\$76.59
176128	Instructional and Curriculum	\$277.29
Total		\$277.29
176199	Office Supplies	\$267.10
Total		\$267.10
176199	Office Supplies	\$214.09
Total		\$214.09
176353	LIBRARY SUPPLIES	\$114.76
Total		\$114.76
176353	Instructional and Curriculum	\$87.18
Total		\$87.18
176420	Office Supplies: library	\$78.55
Total		\$78.55
176420	Instructional and Curriculum	\$50.19
Total		\$50.19
176420	Instructional and Curriculum	\$1,059.19
Total		\$1,059.19
176420	Instructional and Curriculum	\$639.02
Total		\$639.02
176420	Instructional and Curriculum	\$186.01
Total		\$186.01
176465	Instructional and Curriculum	\$84.95
Total		\$84.95
176465	Instructional and Curriculum	\$84.70
Total		\$84.70
176610	Instructional and Curriculum	\$71.41

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DEMCO INC

Total		\$71.41
176610	Furniture	\$5,445.08
Total		\$5,445.08
176610	GENERAL SUPPLIES	\$72.97
	Office Supplies	\$3.19
Total		\$76.16
176610	Instructional and Curriculum	\$81.77
Total		\$81.77
176610	Instructional and Curriculum	\$240.23
Total		\$240.23
176610	GENERAL SUPPLIE-GENERAL	\$240.50
	Instructional and Curriculum	\$900.08
Total		\$1,140.58
176882	Instructional and Curriculum	\$22,967.77
Total		\$22,967.77
176933	Instructional and Curriculum	\$356.99
Total		\$356.99
177036	Instructional and Curriculum	\$163.40
Total		\$163.40
177076	Office Supplies	\$1,391.84
Total		\$1,391.84
177179	Instructional and Curriculum	\$221.41
Total		\$221.41
177179	Instructional and Curriculum	\$44.93
Total		\$44.93
177179	classroom materials	\$46.94
Total		\$46.94
177179	GENERAL SUPPLIE-LIBRARY	\$90.43
	Instructional and Curriculum	\$0.69
Total		\$91.12
177179	GENERAL SUPPLIES	\$48.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DEMCO INC	177179	Instructional and Curriculum	\$5.97
	Total		\$53.97
	177293	GENERAL SUPPLIES-LEF	\$15.06
		Instructional and Curriculum	\$2.93
	Total		\$17.99
	177424	Instructional and Curriculum	\$159.53
	Total		\$159.53
	177424	Furniture	\$2,086.69
	Total		\$2,086.69
	177424	Instructional and Curriculum	\$262.02
	Total		\$262.02
	177424	Instructional and Curriculum	\$272.23
	Total		\$272.23
	177424	AVID SUPPLIES	\$451.02
	Total		\$451.02
	177424	Office Supplies	\$59.12
	Total		\$59.12
	177424	Instructional and Curriculum	\$340.56
	Total		\$340.56
	177502	Instructional and Curriculum	\$124.58
	Total		\$124.58
	177502	Technology-(MAGIC)	\$679.94
	Total		\$679.94
	177502	Instructional and Curriculum	\$562.43
	Total		\$562.43
	177502	Office Supplies	\$86.42
	Total		\$86.42
	177502	Instructional and Curriculum	\$495.33
	Total		\$495.33
	177730	GENERAL SUPPLIE-GENERAL	\$95.35
		Instructional and Curriculum	\$585.79

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DEMCO INC

Total		\$681.14
177730	Technology-(MAGIC)	\$850.55
Total		\$850.55
177924	Instructional and Curriculum	\$3,849.65
Total		\$3,849.65
178021	Furniture	\$2,407.76
Total		\$2,407.76
178021	Furniture	\$911.98
	GENERAL SUPPLIE-GENERAL	\$749.98
Total		\$1,661.96
178021	Instructional and Curriculum	\$659.94
Total		\$659.94
178021	Office Supplies	\$272.50
Total		\$272.50
178021	Library Supplies	\$656.37
Total		\$656.37

Total		\$92,755.69
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DEMIDEC RESOURCES	174251	Instructional and Curriculum	\$1,050.00
	Total		\$1,050.00
	176237	Testing Materials-PIKE	\$760.00
	Total		\$760.00
	176309	Instructional and Curriculum	\$1,215.00
	Total		\$1,215.00
	176660	Instructional and Curriculum	\$1,035.00
	Total		\$1,035.00
	177037	Instructional and Curriculum/AC DEC	\$1,425.00
	Total		\$1,425.00
	177425	Instructional and Curriculum	\$875.00
	Total		\$875.00

Total		\$6,360.00
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DEMIRHAN, EMIRHON	426725	Game Officials	\$75.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DEMIRHAN, EMIRHON

Total		\$75.00
427088	Game Officials	\$140.00
Total		\$140.00
427440	Game Officials	\$225.00
Total		\$225.00
Total		\$440.00

DEMIRHAN, FEVZI

423929	Game Officials	\$160.00
Total		\$160.00
424210	Game Officials	\$160.00
Total		\$160.00
425612	Game Officials	\$185.00
Total		\$185.00
426914	Game Officials	\$95.00
Total		\$95.00
427441	Game Officials	\$95.00
Total		\$95.00
Total		\$695.00

DEMMING, CALVIN

425613	Reimbursements - CALVIN DEMMIN	\$41.97
Total		\$41.97
426570	Reimbursements - CALVIN DEMMING	\$35.00
Total		\$35.00
432379	Reimbursements - CALVIN DEMMING LICENSE	\$65.00
Total		\$65.00
Total		\$141.97

DEMMING, GALE

433058	Reimbursements -GALE DEMMING LICENSE AND CONT ED	\$100.99
Total		\$100.99
Total		\$100.99

DEMPSEY, ROBERT

419799	Game Officials	\$95.00
Total		\$95.00
419799	Game Officials	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DEMPSEY, ROBERT	Total		\$125.00
	420688	Game Officials	\$135.00
	Total		\$135.00
Total			\$355.00
DENG, HUA	419942	Refunds	\$3,743.24
	Total		\$3,743.24
	Total		\$3,743.24
DENMAN, AMY	422105	Refunds	\$52.40
	Total		\$52.40
	Total		\$52.40
DENNING, SUSAN	418949	Refunds	\$15.00
	Total		\$15.00
	Total		\$15.00
DENNIS LEE PRODUCTIO	423629	Instructional and Curriculum	\$300.00
	Total		\$300.00
	426035	Student virtual program	\$500.00
	Total		\$500.00
	Total		\$800.00
DENNIS, CATHY	418950	Refunds	\$51.35
	Total		\$51.35
	Total		\$51.35
DENTON CHAMBER OF CO	429037	Memberships-Registrations	\$350.00
	Total		\$350.00
	432967	Memberships-Registrations	\$900.00
	Total		\$900.00
	Total		\$1,250.00
DENTON COUNTY ELECTI	430722	Business Services	\$61,624.95
	Total		\$61,624.95
	Total		\$61,624.95
DENTON COUNTY FWSD N	418544	WATER/IRR	\$372.59
		WATER-IRRIGATION	\$168.14
	Total		\$540.73
	418544	WATER/IRR	\$26.14

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DENTON COUNTY FWSD N	418544	WATER-IRRIGATION	\$18.01
	Total		\$44.15
	420082	WATER/IRR	\$413.64
		WATER-IRRIGATION	\$186.15
	Total		\$599.79
	422106	WATER/IRR	\$421.46
		WATER-IRRIGATION	\$186.15
	Total		\$607.61
	423630	WATER/IRR	\$418.47
		WATER-IRRIGATION	\$186.15
	Total		\$604.62
	424668	WATER/IRR	\$403.16
		WATER-IRRIGATION	\$186.15
	Total		\$589.31
	426182	WATER/IRR	\$415.87
		WATER-IRRIGATION	\$186.15
	Total		\$602.02
	427442	WATER/IRR	\$423.05
		WATER-IRRIGATION	\$186.15
	Total		\$609.20
	428368	WATER/IRR	\$414.66
		WATER-IRRIGATION	\$186.15
	Total		\$600.81
	430043	WATER/IRR	\$417.84
		WATER-IRRIGATION	\$186.15
	Total		\$603.99
	431530	WATER/IRR	\$410.32
		WATER-IRRIGATION	\$186.15
	Total		\$596.47
	431910	WATER/IRR	\$399.23
		WATER-IRRIGATION	\$186.15
	Total		\$585.38
	432846	WATER/IRR	\$395.78

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DENTON COUNTY FWSD N	432846	WATER-IRRIGATION	\$219.60
	Total		\$615.38
Total			\$7,199.46
DENTON COUNTY TAX AS	422107	truck registration	\$75.50
	Total		\$75.50
Total			\$75.50
DENTON ISD	418951	Athletics	\$249.00
	Total		\$249.00
	418951	Athletics	\$498.00
	Total		\$498.00
	419525	MISCELLANEOUS CONTRACTED SRVS	\$3,652.81
		Transportation	\$921.71
	Total		\$4,574.52
	421678	Special Education	\$131,200.00
	Total		\$131,200.00
	422539	MISCELLANEOUS CONTRACTED SRVS	\$4,800.23
		Transportation	\$1,127.05
	Total		\$5,927.28
	423343	Athletics	\$40.00
	Total		\$40.00
	423631	MISCELLANEOUS CONTRACTED SRVS	\$3,740.55
		Transportation	\$738.95
	Total		\$4,479.50
	424444	MISCELLANEOUS CONTRACTED SRVS	\$3,905.80
		Transportation	\$734.71
	Total		\$4,640.51
	424898	Athletics	\$996.00
	Total		\$996.00
	424898	Athletics	\$398.00
	Total		\$398.00
	426036	MISCELLANEOUS CONTRACTED SRVS	\$3,502.80
		Transportation	\$671.58

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DENTON ISD	Total		\$4,174.38
	426037	Technology Supplies	\$869.45
	Total		\$869.45
	426571	Athletics	\$40.00
	Total		\$40.00
	426915	Athletics	\$42.53
	Total		\$42.53
	427443	MISCELLANEOUS CONTRACTED SRVS	\$3,970.81
		Transportation	\$847.54
	Total		\$4,818.35
	428053	Athletics	\$566.67
	Total		\$566.67
	428053	Athletics	\$280.66
	Total		\$280.66
	428208	MISCELLANEOUS CONTRACTED SRVS	\$5,418.38
		Transportation	\$983.62
	Total		\$6,402.00
	429619	MISCELLANEOUS CONTRACTED SRVS	\$6,690.16
		Transportation	\$1,153.56
	Total		\$7,843.72
	430803	MISCELLANEOUS CONTRACTED SRVS	\$6,025.36
		Transportation	\$1,094.62
	Total		\$7,119.98
	431625	Technology Supplies	\$2,580.00
	Total		\$2,580.00
	432179	MISCELLANEOUS CONTRACTED SRVS	\$20,745.30
		Transportation	\$4,320.48
	Total		\$25,065.78
Total			\$212,806.33
DENTON RECORD CHRONI	418372	LEGAL NOTICES	\$52.60
	Total		\$52.60
	419526	LEGAL NOTICES	\$204.70

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DENTON RECORD CHRONI	Total		\$204.70
	421679	LEGAL NOTICES	\$254.90
	Total		\$254.90
	421906	Professional Services	\$39.25
	Total		\$39.25
	423632	LEGAL NOTICES	\$204.70
	Total		\$204.70
	424445	LEGAL NOTICES	\$48.90
	Total		\$48.90
	427444	Professional Services	\$281.25
	Total		\$281.25
	427444	LEGAL NOTICES	\$198.20
	Total		\$198.20
	427444	LEGAL NOTICES	\$473.40
	Total		\$473.40
	430723	LEGAL NOTICES	\$198.20
	Total		\$198.20
	430723	LEGAL NOTICES	\$191.70
	Total		\$191.70
	431415	LEGAL NOTICES	\$105.60
	Total		\$105.60
	432968	LEGAL NOTICES	\$119.35
		STATUTORILY REQ PUBLIC NOTICES	\$82.75
	Total		\$202.10
Total			\$2,455.50
DENZER, BLAKE	420689	Refunds Blake Denzer	\$441.62
	Total		\$441.62
Total			\$441.62
DEPA, SREEDHAR R	423930	Refunds Shreedhar R Depa	\$1,924.12
	Total		\$1,924.12
Total			\$1,924.12

LEWISVILLE ISD CHECK REGISTER
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DEPETRO, JENNIFER	424446	Refunds Jennifer L DePetro	\$1,506.00
	Total		\$1,506.00
Total			\$1,506.00
DESAI, RISHI	423344	Refunds Rishi Desai	\$65.25
	Total		\$65.25
Total			\$65.25
DESAI, RONAK	427964	JUDGE FEE	\$350.00
	Total		\$350.00
Total			\$350.00
DESEN, DARWIN	425614	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
DESETT, AYANA	419527	Refunds Ayana Desett	\$187.50
	Total		\$187.50
Total			\$187.50
DESOTO, ALICIA	432380	Reimbursements	\$595.72
	Total		\$595.72
Total			\$595.72
DESSOMMES, EVELYN L	420690	Refunds Evelyn L Dessommes	\$125.75
	Total		\$125.75
Total			\$125.75
DESTINATION IMAGINAT	174948	Memberships-Registrations	\$510.00
	Total		\$510.00
	174948	Memberships-Registrations	\$85.00
	Total		\$85.00
	174948	Memberships-Registrations	\$510.00
	Total		\$510.00
	175104	Memberships-Registrations	\$85.00
	Total		\$85.00
	175452	Memberships-Registrations	\$85.00
	Total		\$85.00
Total			\$1,275.00

LEWISVILLE ISD CHECK REGISTER
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DETAILS EXAGGERATED	429620	Professional Development	\$700.00
	Total		\$700.00
	432381	Professional Services	\$180.00
	Total		\$180.00
	432969	Professional Services	\$65.00
	Total		\$65.00
	432969	Professional Services	\$500.00
	Total		\$500.00
Total			\$1,445.00
DEVERS, CHRISTOPHER	422411	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
	423931	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$26.00
DEWITT, THERESA	431263	Refunds	\$27.25
	Total		\$27.25
Total			\$27.25
DEYNES, SOLISIS	419528	Refunds Solisis Deynes	\$265.00
	Total		\$265.00
Total			\$265.00
DFS FIRE SYSTEMS LLC	421680	2R-VIE-8427-FIRE SPRINKLER REP	\$350.00
	Total		\$350.00
	421680	2R-18987-LJECC-18987-FIRE SPRI	\$410.00
	Total		\$410.00
	422540	2R-LHS-20011-SPRINKLER REPAIR	\$205.00
	Total		\$205.00
	424899	2P-FMHS-16640-REPLACE 25 HP FI	\$16,365.00
	Total		\$16,365.00
	425422	2P-8871-OSE-CORRECT VIOLATIONS	\$1,117.00
	Total		\$1,117.00
	426287	2P-BHM-24805-REROUTE SPRINKLER	\$595.00

LEWISVILLE ISD CHECK REGISTER
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DFS FIRE SYSTEMS LLC	Total		\$595.00
	427626	2R-LHSK-25577-REPAIR FIRE RISER SPRINKLER VALVE	\$500.00
	Total		\$500.00
	431034	2R-LHSK-29522-SPRINKLER REPAIR	\$750.00
	Total		\$750.00
	432087	IN2Q-DUM-33663-FRE SPRINKLER REPAIR DUE TO INSPEC	\$800.00
	Total		\$800.00
	432180	IN2Q-LHSK-33954-SPRINKLER REPAIR DUE TO INSPECTIO	\$700.00
	Total		\$700.00
	432180	IN2Q-PAE-34076-SPRINKLER REPAIR DUE TO INSPECTIO	\$1,105.00
	Total		\$1,105.00
	432180	IN2Q-VIE-34072-SPRINKLER REPAIR DUE TO INSPECTIO	\$675.00
	Total		\$675.00
	432382	2R-LHS-25675-FIRE PUMP PACKING REPAIR	\$485.00
	Total		\$485.00
	432970	2Q-LLC-34870-ADDITIONAL SPRINKLER HEADS	\$1,045.00
	Total		\$1,045.00
	432970	2Q-LHSH-34745-SPRINKLER REPAIR	\$250.00
	Total		\$250.00
	432970	IN2Q-ROE-33793-SPRINKLER REPAIR DUE TO INSPECTION	\$720.00
	Total		\$720.00
Total		\$26,072.00	
DFW PARTY RENTAL	418952	Professional Services/RENTAL F	\$475.00
	Total		\$475.00
	422541	Professional Services/ADMIN	\$475.00
	Total		\$475.00
	423052	Professional Services/ADMIN	\$475.00

LEWISVILLE ISD CHECK REGISTER
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DFW PARTY RENTAL	Total		\$475.00
Total			\$1,425.00
DFW PRIME EVENTS	429501	promvid	\$465.00
	Total		\$465.00
Total			\$465.00
DI SIBIO, NICHOLAS	421681	Game Officials	\$65.00
	Total		\$65.00
	426726	Game Officials	\$65.00
	Total		\$65.00
	426726	Game Officials	\$50.00
	Total		\$50.00
Total			\$180.00
DIBBLE, KEVIN I	430405	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
DICKER, JEFF	426916	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
DICKEYS BARBEQUE	422542	EXPEND-AGENCY FUNDS	\$283.42
		EXPENDITURES-AGENCY FUNDS	\$283.42
		Food - Meals, Meeting and FCS	\$283.42
	Total		\$850.26
	423932	Food - Meals, Meeting and FCS	\$433.00
	Total		\$433.00
Total			\$1,283.26
DIEGO, OSCAR	418953	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
DIENER, ERIN	423933	Refunds - 2nd Grade for Herita	\$16.00
	Total		\$16.00
Total			\$16.00
DIGI-BLOCK INC	428369	GENERAL SUPPLIE-LEWISVILLE EDU	\$120.00
		Instructional and Curriculum	\$1,200.00

LEWISVILLE ISD CHECK REGISTER
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DIGI-BLOCK INC	Total		\$1,320.00
Total			\$1,320.00
DIGITAL AIR CONTROL	421682	Building and Maintenance Produ	\$687.00
	Total		\$687.00
	421682	EMS1-LLC-16646-INSTALL TS-18 D	\$687.00
	Total		\$687.00
	425615	2Q - FS - KEY FOBS	\$792.00
		GEN SUPPLIES-GENERAL	\$792.00
	Total		\$1,584.00
	426288	Keyless Door Entry System Dist	\$26,111.00
	Total		\$26,111.00
	431035	Keyless Entry Door #15	\$5,755.86
	Total		\$5,755.86
	431035	CONTR. MAINTENANCE BUILDINGS	\$97.00
		EMS1-TOM-25598-TROUBLESHOOT ACCESS CONTROL ISSUE	\$269.00
	Total		\$366.00
	431416	Building and Maintenance Services	\$5,502.00
	Total		\$5,502.00
	431798	2R-PAE-25078-KEYLESS ENTRY INSTALL DOOR 15	\$5,052.00
	Total		\$5,052.00
	431798	EMS1-ACE-26961-SERVICE CALL FOR DOOR CONTROLLERS	\$269.00
	Total		\$269.00
	432181	CONTR. MAINTENANCE BUILDINGS	\$90.00
		EMS1-SRM-30030-INSTALL OPTION RSC-1 BOARD	\$795.00
	Total		\$885.00
	432504	2Q-SRM-30030-ADDITIONAL CHARGE	\$318.50
	Total		\$318.50
Total			\$47,217.36
DILLDINE, ROBERT DEW	423053	Game Officials	\$145.00
	Total		\$145.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$145.00
DILLEY, JESSICA	419529	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
DINGMAN, TAYLOR, N.	423934	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
DION, MEGAN, E.	423633	Reimbursements	\$45.14
	Total		\$45.14
	426572	Reimbursements	\$75.44
	Total		\$75.44
Total			\$120.58
DIPPEL, GARRY	427627	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
DIRECTORS ASSISTANT	418373	Apparel	\$1,521.46
	Total		\$1,521.46
	418545	COVID MASK FOR BAND STUDENTS	\$1,247.50
	Total		\$1,247.50
	419943	PPE	\$969.18
	Total		\$969.18
	421683	Instructional and Curriculum	\$1,272.45
	Total		\$1,272.45
	421683	FLUTE FOOT COVER	\$4,194.75
	Total		\$4,194.75
	424669	Performing and Fine Arts	\$385.98
	Total		\$385.98
	428054	Performing and Fine Arts	\$11,835.48
	Total		\$11,835.48
	430804	Performing and Fine Arts	\$9,314.59
	Total		\$9,314.59
Total			\$30,741.39

LEWISVILLE ISD CHECK REGISTER
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DISCOUNT SCHOOL SUPP	174987	GENERAL SUPPLIES	\$29.51
		Instructional and Curriculum	\$228.69
	Total		\$258.20
	175907	Office Supplies	\$65.98
	Total		\$65.98
Total			\$324.18
DISCOVER WRITING COM	418546	Travel	\$2,600.00
	Total		\$2,600.00
Total			\$2,600.00
DISEN, PATRICIA	418738	Reimbursements	\$18.86
	Total		\$18.86
	420536	Reimbursements	\$56.87
	Total		\$56.87
	422108	Reimbursements	\$63.99
	Total		\$63.99
	423634	Reimbursements	\$73.31
	Total		\$73.31
	424900	Reimbursements	\$38.12
	Total		\$38.12
	426289	Reimbursements	\$49.06
	Total		\$49.06
	427306	Reimbursements	\$53.66
	Total		\$53.66
	428761	Reimbursements	\$47.43
	Total		\$47.43
	430044	Reimbursements	\$43.40
	Total		\$43.40
	430908	Reimbursements	\$46.09
	Total		\$46.09
Total			\$490.79
DISTRICT MANAGMENT G	432971	Technology-(MAGIC)	\$3,700.00

LEWISVILLE ISD CHECK REGISTER
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DISTRICT MANAGMENT G	Total		\$3,700.00
Total			\$3,700.00
DIXON, ALICIA	433059	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
DIXON, COREY D	418954	Game Officials	\$140.00
	Total		\$140.00
	419530	Game Officials	\$140.00
	Total		\$140.00
	420691	Game Officials	\$140.00
	Total		\$140.00
	421123	Game Officials	\$130.00
	Total		\$130.00
	421907	Game Officials	\$130.00
	Total		\$130.00
	421907	Game Officials	\$130.00
	Total		\$130.00
	422109	Game Officials	\$130.00
	Total		\$130.00
	423054	Game Officials	\$135.00
	Total		\$135.00
Total			\$1,075.00
DIXON, MARK	427445	Game Officials	\$170.00
	Total		\$170.00
	427628	Game Officials	\$125.00
	Total		\$125.00
	428209	Game Officials	\$125.00
	Total		\$125.00
	428567	Game Officials	\$125.00
	Total		\$125.00
	429307	Game Officials	\$125.00

LEWISVILLE ISD CHECK REGISTER
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DIXON, MARK	Total		\$125.00	
	429502	Game Officials	\$125.00	
	Total		\$125.00	
	430045	Game Officials	\$125.00	
	Total		\$125.00	
	430045	Game Officials	\$125.00	
DIXSON, AUSBERT III	Total		\$125.00	
	Total			\$1,045.00
	419944	Game Officials	\$130.00	
	Total		\$130.00	
	420692	Game Officials	\$130.00	
	Total		\$130.00	
	420692	Game Officials	\$130.00	
	Total		\$130.00	
	420692	Game Officials	\$130.00	
	Total		\$130.00	
	420692	Game Officials	\$130.00	
	Total		\$130.00	
	421124	Game Officials	\$130.00	
	Total		\$130.00	
	421296	Game Officials	\$140.00	
	Total		\$140.00	
	421296	Game Officials	\$130.00	
	Total		\$130.00	
	421908	Game Officials	\$130.00	
	Total		\$130.00	
	421908	Game Officials	\$80.00	
	Total		\$80.00	
	422110	Game Officials	\$140.00	
	Total		\$140.00	
422543	Game Officials	\$85.00		
Total		\$85.00		
422543	Game Officials	\$80.00		

LEWISVILLE ISD CHECK REGISTER
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DIXSON, AUSBERT III

Total		\$80.00
422834	Game Officials	\$80.00
Total		\$80.00
423055	Game Officials	\$140.00
Total		\$140.00
423635	Game Officials	\$115.00
Total		\$115.00
423935	Game Officials	\$90.00
Total		\$90.00
423935	Game Officials	\$135.00
Total		\$135.00
424447	Game Officials	\$90.00
Total		\$90.00
424447	Game Officials	\$145.00
Total		\$145.00

Total		\$2,230.00
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DIXSON, DARRYL

422544	Game Officials	\$165.00
Total		\$165.00
425057	Game Officials	\$145.00
Total		\$145.00
425616	Game Officials	\$90.00
Total		\$90.00

Total		\$400.00
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DO, HA NA

419314	Performing and Fine Arts	\$200.00
Total		\$200.00
421297	Performing and Fine Arts	\$200.00
Total		\$200.00
423056	Performing and Fine Arts	\$400.00
Total		\$400.00
425058	Performing and Fine Arts	\$400.00

LEWISVILLE ISD CHECK REGISTER
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DO, HA NA	Total		\$400.00
	427446	Performing and Fine Arts	\$100.00
	Total		\$100.00
Total			\$1,300.00
DO, HANH M	423636	Professional Services/UII	\$200.00
	Total		\$200.00
Total			\$200.00
DOAN, TODD	419945	Refunds Todd Doan	\$132.50
	Total		\$132.50
Total			\$132.50
DOCUNAV SOLUTIONS	425423	eLearning classes	\$300.00
	Total		\$300.00
	425617	Technology-(MAGIC)	\$1,249.61
	Total		\$1,249.61
	429503	Laserfiche support renewal	\$56,019.11
	Total		\$56,019.11
	431531	add'tl Laserfiche licenses	\$12,600.00
	Total		\$12,600.00
Total			\$70,168.72
DODDALA, HEMALATHA	431719	Refunds Hemalatha Doddala	\$525.00
	Total		\$525.00
Total			\$525.00
DODSON, ASHLEY	430724	Field Trips	\$35.00
	Total		\$35.00
Total			\$35.00
DODSON, CANDICE M	422111	Refunds Candice Dodson	\$331.25
	Total		\$331.25
Total			\$331.25
DODSON, CAROL	418374	Reimbursements	\$16.79
	Total		\$16.79
	420310	Reimbursements	\$12.88
	Total		\$12.88

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DODSON, CAROL	421909	Reimbursements	\$14.72
	Total		\$14.72
	426727	Reimbursements	\$15.79
	Total		\$15.79
	428762	Reimbursements	\$21.50
	Total		\$21.50
	431143	Reimbursements	\$14.34
	Total		\$14.34
Total			\$96.02
DODSON, JASMIN L	419531	Refunds Jasmin L Dodson	\$1,050.00
		TUITION AND FEE-LISD SUMMER DA	\$720.00
	Total		\$1,770.00
Total			\$1,770.00
DODSON, LORI	429308	Refunds	\$12.95
	Total		\$12.95
Total			\$12.95
DOERING, LORI D	431417	Reimbursements	\$198.98
	Total		\$198.98
Total			\$198.98
DOLAN, NICKOLAS, J.	418375	Reimbursements	\$34.73
	Total		\$34.73
	420311	Reimbursements	\$17.83
	Total		\$17.83
	421910	Reimbursements	\$33.87
	Total		\$33.87
	423637	Reimbursements	\$17.88
	Total		\$17.88
	427447	Reimbursements	\$37.41
	Total		\$37.41
	428763	Reimbursements	\$36.74
	Total		\$36.74
	429861	Reimbursements	\$34.61

LEWISVILLE ISD CHECK REGISTER
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DOLAN, NICKOLAS, J.

Total		\$34.61
431144	Reimbursements	\$28.00

Total		\$28.00
431911	Reimbursements	\$27.10

Total		\$27.10
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Total		\$268.17
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DOMINGUEZ, ANDREINA	418955 Refunds Andreina M Dominguez	\$187.50
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Total		\$187.50
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Total		\$187.50
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DOMINGUEZ, JOSE, A.	423345 Reimbursements	\$245.00
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Total		\$245.00
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Total		\$245.00
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DOMINO'S PIZZA	418376 Food - Meals, Meeting and FCS	\$43.69
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Total		\$43.69
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418376	Food - Meals, Meeting and FCS	\$91.61
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Total		\$91.61
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418376	Food - Meals, Meeting and FCS	\$71.64
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Total		\$71.64
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418376	Food - Meals, Meeting and FCS	\$109.58
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Total		\$109.58
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418376	Food - Meals, Meeting and FCS	\$133.54
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Total		\$133.54
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418376	Food - Meals, Meeting and FCS	\$99.08
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	MISC OPERATING-GENERAL	\$42.95
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Total		\$142.03
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421684	CHEER DINNER ON 10/27/2020	\$104.23
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Total		\$104.23
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422412	FOOD FOR YEARBOOK WORKSHOP	\$27.78
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Total		\$27.78
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422412	PIZZA GOODY DAY	\$76.33
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Total		\$76.33
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LEWISVILLE ISD CHECK REGISTER
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DOMINO'S PIZZA	422545	Food - Meals, Meeting and FCS	\$161.98
	Total		\$161.98
	423638	FOOD FOR YEARBOOK WORKSHOP	\$19.79
	Total		\$19.79
	423638	Student Council	\$77.54
	Total		\$77.54
	423638	Food - Meals, Meeting and FCS	\$41.25
	Total		\$41.25
	423638	TEACHER OF THE MONTH & HEDRICK	\$119.71
	Total		\$119.71
	423638	Food - Meals, Meeting and FCS	\$85.79
		MISC OPERATING-GENERAL	\$10.00
	Total		\$95.79
	424670	Food - Meals, Meeting and FCS	\$60.00
	Total		\$60.00
	424670	Food - Meals, Meeting and FCS	\$73.49
	Total		\$73.49
	424901	HH LUNCH, PIZZA, SALADS, DRINK	\$112.52
	Total		\$112.52
	425224	Food - Meals, Meeting and FCS	\$77.54
	Total		\$77.54
	425424	Food - Meals, Meeting and FCS	\$110.49
	Total		\$110.49
	425618	Food - Meals, Meeting and FCS	\$87.25
	Total		\$87.25
	425618	Food - Meals, Meeting and FCS	\$219.44
	Total		\$219.44
	425618	Food - Meals, Meeting and FCS	\$64.75
	Total		\$64.75
	426038	Food - Meals, Meeting and FCS-	\$46.17

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DOMINO'S PIZZA

Total		\$46.17
426728	Food - Meals, Meeting and FCS	\$19.79
Total		\$19.79
427448	Food - Meals, Meeting and FCS	\$34.44
Total		\$34.44
427809	Food - Meals, Meeting and FCS	\$74.48
Total		\$74.48
428210	Food - Meals, Meeting and FCS	\$21.14
Total		\$21.14
428210	Food - Meals, Meeting and FCS	\$104.99
Total		\$104.99
428210	Food - Meals, Meeting and FCS	\$135.29
Total		\$135.29
428210	PIZZA, SALADS, DRINKS	\$129.86
Total		\$129.86
428210	Food - Meals, Meeting and FCS	\$47.29
Total		\$47.29
428940	PIZZA	\$44.54
Total		\$44.54
430544	Special Education	\$100.00
Total		\$100.00
433203	Food - Meals, Meeting and FCS	\$141.34
Total		\$141.34
433203	Food - Meals, Meeting and FCS - hEAD	\$49.96
Total		\$49.96
433203	Awards, Trophies, Plaques and Promotional Products	\$130.00
Total		\$130.00
433203	Food - Meals, Meeting and FCS	\$389.72
Total		\$389.72
433203	Food - Meals, Meeting and FCS	\$247.75

LEWISVILLE ISD CHECK REGISTER
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DOMINO'S PIZZA

Total		\$247.75
433203	Fundraising	\$20.34
Total		\$20.34
433203	StuCo EOY	\$45.09
Total		\$45.09
433203	Food - Meals, Meeting and FCS	\$113.84
Total		\$113.84
433203	Food - Meals, Meeting and FCS	\$75.00
Total		\$75.00
433203	Food - Meals, Meeting and FCS	\$94.59
Total		\$94.59
433203	Food - Meals, Meeting and FCS	\$120.99
Total		\$120.99
433203	Food - Meals, Meeting and FCS	\$108.89
Total		\$108.89
433203	Food - Meals, Meeting and FCS	\$67.09
Total		\$67.09
433203	Food - Meals, Meeting and FCS	\$68.19
Total		\$68.19
433203	MCU 3, 4, 5 pizza lunch winners	\$86.34
Total		\$86.34
433203	Food - Meals, Meeting and FCS	\$250.79
Total		\$250.79
433203	Food - Meals, Meeting and FCS	\$80.78
Total		\$80.78
433203	Food - Meals, Meeting and FCS	\$42.46
Total		\$42.46
433203	Food - Meals, Meeting and FCS	\$29.95
Total		\$29.95
Total		\$5,043.07

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DON JOHNSTON INCORPO	174792	Special Education	\$1,944.00
	Total		\$1,944.00
	176155	Special Education	\$1,620.00
	Total		\$1,620.00
Total			\$3,564.00
DONAGHEY, MARY	422546	Reimbursements	\$47.14
	Total		\$47.14
	420537	Reimbursements	\$32.89
	Total		\$32.89
	422112	Reimbursements	\$20.76
	Total		\$20.76
	423639	Reimbursements	\$11.85
	Total		\$11.85
	424902	Reimbursements	\$17.65
	Total		\$17.65
	426290	Reimbursements	\$11.54
	Total		\$11.54
	427307	Reimbursements	\$22.01
	Total		\$22.01
	428764	Reimbursements	\$17.93
	Total		\$17.93
	430046	Reimbursements	\$11.76
	Total		\$11.76
	430909	Reimbursements	\$11.48
	Total		\$11.48
Total			\$205.01
DONE RIGHT AUTO	176448	9N - VEH W125 - 27432 - REPLACE CRACKED WINDSHIEL	\$239.00
	Total		\$239.00
	176448	9N - VEH 154 - REPLACE CRACKED WINDSHIELD	\$229.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DONE RIGHT AUTO	Total		\$229.00
	178200	Special Education	\$644.00
	Total		\$644.00
Total			\$1,112.00
DONG, ANNIE	429621	Refunds	\$132.80
	Total		\$132.80
Total			\$132.80
DONJUAN, CHRISTINA	422113	Refunds Christina Donjuan	\$331.25
	Total		\$331.25
Total			\$331.25
DONOVAN, JEFFREY	423640	Refunds Jeffrey Donovan	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
DORAN, ANTHONY D	421125	Athletics	\$22.00
	Total		\$22.00
	428055	STUDENT MEAL ADVANCES	\$272.00
	Total		\$272.00
	428568	STUDENT MEAL ADVANCES	\$177.00
	Total		\$177.00
	429173	STUDENT MEAL ADVANCES	\$186.00
	Total		\$186.00
	429622	Reimbursements	\$93.00
	Total		\$93.00
Total			\$750.00
DORIAN BUSINESS SYS	418547	Performing and Fine Arts	\$12,530.00
	Total		\$12,530.00
Total			\$12,530.00
DORNAN, SAMANTHA A	423641	Refunds Samantha A Dornan	\$130.50
	Total		\$130.50
Total			\$130.50
DORNBUSCH, JANA R	420312	Refunds Jana R Dornbusch	\$162.50
	Total		\$162.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$162.50
DOUBLE S DISTRIBUTOR	431720	GRADUATION EXPENSE FOR FLORAL DESIGN FOR THE STAG	\$289.00
		MISC OPERATING-GENERAL	\$867.00
		MISC OPERATING-GRADUATION	\$289.00
	Total		\$1,445.00
Total			\$1,445.00
DOUBLETREE BY HILTON	430586	Hotels	\$879.12
	Total		\$879.12
	430587	Hotels	\$879.12
		TRAVEL & SUBSIST-STUDENTS	\$1,428.57
	Total		\$2,307.69
Total			\$3,186.81
DOUCET, PAUL	427308	Performing and Fine Arts	\$250.00
	Total		\$250.00
Total			\$250.00
DOUGLAS, DEBRA	431264	Refunds	\$12.20
	Total		\$12.20
Total			\$12.20
DOUTHIT, ERIN E	421298	Refunds Erin E Douthit	\$986.04
		TUITION AND FEE-LISD SUMMER DA	\$1,890.00
	Total		\$2,876.04
Total			\$2,876.04
DOWDY, SARAH	419532	Field Trips	\$35.00
	Total		\$35.00
Total			\$35.00
DOWN PATT	422547	Performing and Fine Arts	\$10,746.00
	Total		\$10,746.00
Total			\$10,746.00
DOWNES EDUCATION SOL	426917	Special Education	\$800.00
	Total		\$800.00
	432848	Special Education	\$1,600.00
	Total		\$1,600.00
Total			\$2,400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DOWNING, KRISTOPHER	423346	Refunds Kristopher S Downing	\$343.00
	Total		\$343.00
Total			\$343.00
DOYLE, KIRK	418956	Game Officials	\$135.00
	Total		\$135.00
	419533	Game Officials	\$125.00
	Total		\$125.00
	420693	Game Officials	\$135.00
	Total		\$135.00
	421299	Game Officials	\$125.00
	Total		\$125.00
	422114	Game Officials	\$125.00
	Total		\$125.00
	422835	Game Officials	\$95.00
	Total		\$95.00
	432757	Game Officials	\$125.00
	Total		\$125.00
Total			\$865.00
DOYLE, PATRICK J	426291	Game Officials	\$170.00
	Total		\$170.00
	426729	Game Officials	\$60.00
	Total		\$60.00
Total			\$230.00
DOYLE, SHELLY	418739	Aug 2020 Mileage-Doyle	\$98.67
	Total		\$98.67
	418739	July 2020 Mileage-Doyle	\$133.17
	Total		\$133.17
	419946	Sept 2020 Mileage-Doyle	\$274.97
	Total		\$274.97
	422115	Oct 2020 Mileage-Doyle	\$95.16
	Total		\$95.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DOYLE, SHELLY	423347	Nov 2020 Mileage-Doyle	\$93.44
	Total		\$93.44
	424671	Dec 2020 Mileage-Doyle	\$66.53
	Total		\$66.53
	426292	Jan 2021 Mileage-Doyle	\$121.07
	Total		\$121.07
	427089	Feb 2021 Mileage-Doyle	\$86.13
	Total		\$86.13
	428370	March 2021 Mileage-Doyle	\$50.12
	Total		\$50.12
	429862	April 2021 Mileage-Doyle	\$80.36
	Total		\$80.36
	431265	May 2021 Mileage-Doyle	\$131.77
	Total		\$131.77
	432295	June 2021 Mileage-Doyle	\$116.76
	Total		\$116.76
	432631	July 2021 Mileage-Doyle	\$97.55
	Total		\$97.55
Total			\$1,445.70
DR MIKE!	419534	GENERAL SUPPLIE-GENERAL	\$105.00
		Instructional and Curriculum	\$2,100.00
	Total		\$2,205.00
Total			\$2,205.00
DRAMATIC PUBLISHING	174978	Instructional and Curriculum	\$102.45
	Total		\$102.45
	174978	Instructional and Curriculum	\$135.26
		ROYALTY FEES-THEATRE ARTS	\$44.64
	Total		\$179.90
	175510	Instructional and Curriculum	\$157.56
		ROYALTY FEES-DRAMA CLUB	\$35.00
	Total		\$192.56
	176352	Performing and Fine Arts	\$195.63

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DRAMATIC PUBLISHING	176352	ROYALTY FEES-THEATRE ARTS	\$3.09
	Total		\$198.72
	176352	Instructional and Curriculum	\$105.00
	Total		\$105.00
	176352	Instructional and Curriculum	\$35.00
	Total		\$35.00
	176609	Instructional and Curriculum	\$45.00
	Total		\$45.00
	177550	Instructional and Curriculum	\$97.89
	Total		\$97.89
	177550	Instructional and Curriculum	\$74.99
	Total		\$74.99
	177668	Instructional and Curriculum	\$40.63
	Total		\$40.63
	177986	Performing and Fine Arts-TOOCH	\$295.31
		ROYALTY FEES-THEATRE ARTS	\$300.00
	Total		\$595.31
Total			\$1,667.45
DRAMATISTS PLAY SERV	174461	ROYALTIES FOR THESPIANS/MIRMOR	\$480.00
	Total		\$480.00
	175813	Performing and Fine Arts	\$200.00
	Total		\$200.00
	175813	Performing and Fine Arts	\$248.95
	Total		\$248.95
	175977	Performing and Fine Arts/ROYAL	\$160.00
	Total		\$160.00
	175977	Performing and Fine Arts-TOOCH	\$280.00
	Total		\$280.00
	175977	Performing and Fine Arts-TOOCH	\$285.00
	Total		\$285.00
	176374	Performing and Fine Arts	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DRAMATISTS PLAY SERV

Total		\$75.00
176374	ROYALTY FEES, SCRIPTS, SHIPPIN	\$80.00
Total		\$80.00
176374	ROYALTY FEES, SCRIPTS, SHIPPIN	\$63.90
Total		\$63.90
177089	Performing and Fine Arts	\$168.65
Total		\$168.65
177673	Instructional and Curriculum/THEATRE ARTS	\$213.30
Total		\$213.30
177931	Performing and Fine Arts	\$271.65
Total		\$271.65
178037	Performing and Fine Arts	\$3.32
	ROYALTY FEES-THEATRE ARTS	\$356.68
Total		\$360.00
Total		\$2,886.45

DREAM RANCH OFFICE S

417901	Office Supplies	\$871.16
Total		\$871.16
418199	GENERAL SUPPLIES	\$321.42
	Instructional and Curriculum	\$1,366.08
Total		\$1,687.50
418199	Instructional and Curriculum	\$7,070.35
Total		\$7,070.35
418199	Instructional and Curriculum	\$1,533.00
Total		\$1,533.00
418377	Instructional and Curriculum	\$1,275.44
Total		\$1,275.44
418377	Instructional and Curriculum	\$374.76
Total		\$374.76
418377	Grants	\$326.25
Total		\$326.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DREAM RANCH OFFICE S	418377	Instructional and Curriculum	\$885.65
	Total		\$885.65
	418377	Instructional and Curriculum	\$239.75
	Total		\$239.75
	418377	Instructional and Curriculum	\$239.75
	Total		\$239.75
	418548	Instructional and Curriculum	\$3,967.40
	Total		\$3,967.40
	418548	headsets - D Sons	\$1,843.20
	Total		\$1,843.20
	418548	ITEM: DELL 2330D (RR700) HI R	\$969.44
	Total		\$969.44
	418957	Instructional and Curriculum	\$465.20
	Total		\$465.20
	418957	Instructional and Curriculum	\$127.50
	Total		\$127.50
	418957	Instructional and Curriculum	\$207.21
	Total		\$207.21
	418957	Technology Supplies	\$365.00
	Total		\$365.00
	418957	Technology Supplies/TONER	\$537.50
	Total		\$537.50
	418957	Instructional and Curriculum	\$71.00
	Total		\$71.00
	418957	Technology Supplies/TONER	\$136.00
	Total		\$136.00
	418957	Office Supplies	\$255.00
	Total		\$255.00
	419315	Supplies - Printer Cartridge	\$128.50
	Total		\$128.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DREAM RANCH OFFICE S	419315	Instructional and Curriculum	\$192.75
	Total		\$192.75
	419315	Instructional and Curriculum	\$147.50
	Total		\$147.50
	419315	GENERAL SUPPLIE-GENERAL	\$9.76
		TEACHING SUPPLIES	\$130.20
	Total		\$139.96
	419535	Office Supplies	\$165.00
	Total		\$165.00
	419535	ITEM: DELL 2330D (RR700) HI R	\$90.50
	Total		\$90.50
	419535	ITEM: DELL 2330D (RR700) HI R	\$113.00
	Total		\$113.00
	419535	toner for Tech Warehouse	\$165.00
	Total		\$165.00
	419947	Office Supplies	\$275.16
	Total		\$275.16
	420120	Instructional and Curriculum	\$298.15
	Total		\$298.15
	420120	ITEM: DELL 2330D (RR700) HI R	\$113.00
	Total		\$113.00
	420313	GENERAL SUPPLIE-COUNSELOR SUPP	\$100.00
		Technology Supplies	\$24.50
	Total		\$124.50
	420313	Office Supplies	\$1,288.80
	Total		\$1,288.80
	420694	LANYARDS FOR STUDENT ID	\$699.00
	Total		\$699.00
	420694	Technology Supplies/FUSER FOR	\$92.50
	Total		\$92.50
	421300	Office Supplies	\$174.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DREAM RANCH OFFICE S

Total		\$174.60
421300	Inst/Curr - Title I - Printer	\$2,165.40
Total		\$2,165.40
421685	Office Supplies	\$85.00
Total		\$85.00
421685	Office Supplies	\$130.94
Total		\$130.94
422116	Instructional and Curriculum	\$27.25
Total		\$27.25
422116	Office Supplies	\$64.25
Total		\$64.25
422116	Office Supplies	\$519.06
Total		\$519.06
422413	Instructional and Curriculum	\$136.00
Total		\$136.00
422548	Office Supplies	\$752.47
Total		\$752.47
423057	Instructional and Curriculum	\$168.00
Total		\$168.00
423642	Office Supplies-BUSTER	\$336.00
Total		\$336.00
423642	Technology Supplies/TONER	\$546.02
Total		\$546.02
423642	Office Supplies	\$72.00
Total		\$72.00
424101	Instructional and Curriculum	\$496.09
Total		\$496.09
424101	Office Supplies	\$43.87
Total		\$43.87
424449	Office Supplies	\$556.00

LEWISVILLE ISD CHECK REGISTER
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DREAM RANCH OFFICE S

Total		\$556.00
424449	Instr & Curr - Ink and Toner	\$3,794.25
Total		\$3,794.25
424449	Office Supplies	\$155.26
Total		\$155.26
424449	Office Supplies	\$239.00
Total		\$239.00
424672	Instructional and Curriculum	\$332.63
Total		\$332.63
424903	Office Supplies	\$19.42
Total		\$19.42
424903	Instructional and Curriculum	\$654.50
Total		\$654.50
424903	Technology-(MAGIC)	\$1,451.50
Total		\$1,451.50
425619	Office Supplies	\$160.00
Total		\$160.00
425619	Technology Supplies/TONER	\$592.70
Total		\$592.70
425869	Instructional and Curriculum	\$399.36
Total		\$399.36
425869	Instructional and Curriculum	\$250.17
Total		\$250.17
426293	Instructional and Curriculum	\$292.00
Total		\$292.00
426573	Technology Supplies	\$866.00
Total		\$866.00
426730	Office Supplies	\$40.63
Total		\$40.63
427090	Instructional and Curriculum	\$147.50

LEWISVILLE ISD CHECK REGISTER
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DREAM RANCH OFFICE S

Total		\$147.50
427090	Instructional and Curriculum	\$128.50
Total		\$128.50
427309	Office Supplies	\$89.00
Total		\$89.00
427449	Office Supplies	\$130.00
Total		\$130.00
427449	Instructional and Curriculum	\$996.26
Total		\$996.26
427629	Toner-Desktop Management Team	\$546.02
Total		\$546.02
427629	Office Supplies	\$96.44
Total		\$96.44
427810	headsets H390	\$290.30
Total		\$290.30
427810	Office Supplies	\$319.20
Total		\$319.20
427810	Office Supplies	\$99.72
Total		\$99.72
428056	ITEM: DELL 2330D (XN009) SD RETURN BLACK TONER, P	\$192.75
Total		\$192.75
428056	Office Supplies	\$142.26
Total		\$142.26
428371	Instructional and Curriculum	\$127.50
Total		\$127.50
428371	Instructional and Curriculum	\$147.50
Total		\$147.50
428371	Technology-(MAGIC)	\$789.40
Total		\$789.40

LEWISVILLE ISD CHECK REGISTER
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DREAM RANCH OFFICE S	428569	Instructional and Curriculum	\$783.00
	Total		\$783.00
	428569	Office Supplies	\$51.98
	Total		\$51.98
	428765	Office Supplies	\$264.89
	Total		\$264.89
	428765	Technology Supplies/TONER	\$278.00
	Total		\$278.00
	428941	Instructional and Curriculum/FOR. LANG.	\$380.98
	Total		\$380.98
	429174	Instructional and Curriculum	\$724.08
	Total		\$724.08
	429504	Office Supplies	\$471.50
	Total		\$471.50
	429623	Instructional and Curriculum	\$170.00
	Total		\$170.00
	430406	Technology Supplies/TONER	\$518.00
	Total		\$518.00
	430725	Technology Supplies	\$136.00
	Total		\$136.00
	430725	Technology Supplies/TONER	\$278.00
	Total		\$278.00
	430725	Instructional and Curriculum	\$404.00
	Total		\$404.00
	430725	Office Supplies	(\$72.00)
	Total		(\$72.00)
	431799	Office Supplies	\$135.00
	Total		\$135.00
	432088	Office Supplies	\$310.05
	Total		\$310.05

LEWISVILLE ISD CHECK REGISTER
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DREAM RANCH OFFICE S	432849	Technology Supplies	\$254.00
	Total		\$254.00
	432849	Poster Printer Paper	\$37.50
	Total		\$37.50
	433204	Office Supplies	\$2,980.18
	Total		\$2,980.18
Total			\$55,349.26
DREW, PETER J	432758	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
DREWS, BO	422549	Refunds Bo Drews	\$1,570.16
	Total		\$1,570.16
Total			\$1,570.16
DRINKWATER, AMANDA	424211	Reimbursements	\$668.44
	Total		\$668.44
	433060	Reimbursements	\$470.11
	Total		\$470.11
Total			\$1,138.55
DROMGOOLE, REBECCA	427091	Office Supplies- National Social Workers Week	\$39.99
	Total		\$39.99
	428211	Travel- Dromgoole, R.	\$33.94
	Total		\$33.94
	430047	Travel-AVID	\$24.15
	Total		\$24.15
	432759	Reimbursements	\$67.96
	Total		\$67.96
	432759	Travel- CSW	\$31.08
	Total		\$31.08
Total			\$197.12
DRUMFIT USA CORPORAT	424450	Instructional and Curriculum	\$2,775.00
	Total		\$2,775.00

LEWISVILLE ISD CHECK REGISTER
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DRUMFIT USA CORPORAT	425059	Instructional and Curriculum	\$2,125.00
	Total		\$2,125.00
	425059	Instructional and Curriculum	\$375.00
	Total		\$375.00
Total			\$5,275.00
DRURY, MARTY	425870	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
D'SA, JOHN	429613	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
DUAL LANGUAGE EDUCAT	421686	Memberships-Registrations	\$720.00
	Total		\$720.00
Total			\$720.00
DUBNER, RUTH	422117	Reimbursements	\$38.99
	Total		\$38.99
	423643	Reimbursements	\$33.75
	Total		\$33.75
	426294	Reimbursements	\$28.26
	Total		\$28.26
	430910	Reimbursements	\$12.26
	Total		\$12.26
Total			\$113.26
DUCOTE, CHARLES R	425620	Game Officials	\$125.00
	Total		\$125.00
	428212	Game Officials	\$125.00
	Total		\$125.00
	428766	Game Officials	\$125.00
	Total		\$125.00
	428766	Game Officials	\$125.00
	Total		\$125.00
	429038	Game Officials	\$125.00

LEWISVILLE ISD CHECK REGISTER
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DUCOTE, CHARLES R

	Total	\$125.00
429624	Game Officials	\$125.00

	Total	\$125.00
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Total		\$750.00
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DUDE SOLUTIONS INC	174362	Energy Manager & EventEssentia	\$35,676.51
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	Total	\$35,676.51
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174416	Asset Essentials & Asset Essen	\$64,605.46
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	Total	\$64,605.46
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Total		\$100,281.97
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DUERSON, MICHAEL	428372	Game Officials	\$180.00
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	Total	\$180.00
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429505	Game Officials	\$105.00
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	Total	\$105.00
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Total		\$285.00
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DUESMAN, REBECCA D	420538	Reimbursements	\$61.93
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	Total	\$61.93
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Total		\$61.93
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DUFF, KIRK	419536	Field Trips	\$20.00
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	Total	\$20.00
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Total		\$20.00
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DUFF, LARAE	429625	Performing and Fine Arts	\$300.00
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	Total	\$300.00
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Total		\$300.00
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DUFRENE, TODD	420121	Game Officials	\$85.00
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	Total	\$85.00
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Total		\$85.00
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DULANEY, ASHLEY	431266	Refunds	\$27.25
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	Total	\$27.25
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Total		\$27.25
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DUNAJ, MARGUERITE	426039	Jan 2020 Mileage-Dunaj	\$28.12
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	Total	\$28.12
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426039	Feb 2020 Mileage-Dunaj	\$39.45
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DUNAJ, MARGUERITE	Total		\$39.45
	419948	Sept 2020 Mileage-Dunaj	\$41.06
	Total		\$41.06
	422118	Oct 2020 Mileage-Dunaj	\$51.23
	Total		\$51.23
	423348	Nov 2020 Mileage-Dunaj	\$40.77
	Total		\$40.77
	426039	Jan 2021 Mileage-Dunaj	\$16.69
	Total		\$16.69
	426039	Dec 2020 Mileage-Dunaj	\$31.17
	Total		\$31.17
	427450	Feb 2021 Mileage-Dunaj	\$25.03
	Total		\$25.03
	428373	March 2021 Mileage-Dunaj	\$38.14
	Total		\$38.14
	429626	April 2021 Mileage-Dunaj	\$64.01
	Total		\$64.01
	431036	May 2021 Mileage-Dunaj	\$37.02
	Total		\$37.02
Total			\$412.69
DUNHAM, LORI K	426295	Instructional and Curriculum	\$19.00
	Total		\$19.00
Total			\$19.00
DUNHAM, SHANNON	418035	Refunds Shannon Dunham	\$105.00
	Total		\$105.00
Total			\$105.00
DUNHAM, W PAUL	422836	Reimbursements	\$279.00
	Total		\$279.00
	423644	Travel	\$217.93
	Total		\$217.93
	430048	Reimbursements	\$160.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DUNHAM, W PAUL	Total		\$160.00
	431532	Athletics	\$436.70
	Total		\$436.70
Total			\$1,093.63
DUNLAP, ARIANNA	430407	Refunds	\$12.41
	Total		\$12.41
Total			\$12.41
DUONG, NANCY	425425	Refunds - Kinder Fieldtrip Dal	\$44.00
	Total		\$44.00
Total			\$44.00
DUONG, PHOUNG	426574	Phuong Duong	\$15.00
	Total		\$15.00
Total			\$15.00
DURAN, DIANA	418740	July 2020 Mileage-Duran	\$29.84
	Total		\$29.84
	419949	Sept 2020 Mileage-Duran	\$75.27
	Total		\$75.27
	421687	Oct 2020 Mileage-Duran	\$44.28
	Total		\$44.28
	423058	Nov 2020 Mileage-Duran	\$42.78
	Total		\$42.78
	424904	Dec 2020 Mileage-Duran	\$54.51
	Total		\$54.51
	426040	Jan Mileage-Duran	\$63.34
	Total		\$63.34
	427092	Feb 2021 Mileage-Duran	\$48.89
	Total		\$48.89
	428374	March 2021 Mileage-Duran	\$78.12
	Total		\$78.12
	429627	April 2021 Mileage-Duran	\$85.34
	Total		\$85.34

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DURAN, DIANA	431037	May 2021 Mileage-Duran	\$73.19
	Total		\$73.19
	432632	July 2021 Mileage-Duran	\$45.02
	Total		\$45.02
Total			\$640.58
DURAN, JACKIE	419800	Refunds Jackie Duran	\$187.50
	Total		\$187.50
Total			\$187.50
DURST, BRIAN C	428375	Athletics	\$320.00
	Total		\$320.00
Total			\$320.00
DUTTON, JEREMY	430408	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
DUVAK, ABIGAIL	427965	Game Officials	\$95.00
	Total		\$95.00
	428058	Game Officials	\$85.00
	Total		\$85.00
Total			\$180.00
DWYER, BILLIE	423936	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
	425426	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$26.00
DYE, KELLY GENE	424212	Game Officials	\$115.00
	Total		\$115.00
	424673	Game Officials	\$135.00
	Total		\$135.00
	424905	Game Officials	\$115.00
	Total		\$115.00
	425225	Game Officials	\$95.00
	Total		\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

DYE, KELLY GENE	425225	Game Officials	\$135.00
	Total		\$135.00
	425621	Game Officials	\$135.00
	Total		\$135.00
	425871	Game Officials	\$135.00
	Total		\$135.00
	426296	Game Officials	\$135.00
	Total		\$135.00
	426296	Game Officials	\$115.00
	Total		\$115.00
	426296	Game Officials	\$125.00
	Total		\$125.00
Total			\$1,240.00
DYKSTRA, CHRIS J	428767	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
DZENDOLET, CASEY J	426041	Dec 2020 Mileage-Dzendolet	\$10.93
	Total		\$10.93
	426041	Jan 2021 Mileage-Dzendolet	\$22.62
	Total		\$22.62
	428376	March 2021 Mileage-Dzendolet	\$12.15
	Total		\$12.15
Total			\$45.70
E & M CONSULTING INC	428570	Professional Services	\$1,005.95
	Total		\$1,005.95
Total			\$1,005.95
E GROUP INC	431038	GRADUATION CORDS FOR THESPIANS/MIRMORTOZOVI	\$75.00
	Total		\$75.00
	431145	Instructional and Curriculum/THEATRE ARTS	\$338.50
	Total		\$338.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$413.50
EADES, BRANDON C	429309	Game Officials	\$35.00
	Total		\$35.00
Total			\$35.00
EADY, ALAN	418741	Refunds	\$80.55
	Total		\$80.55
Total			\$80.55
EAI EDUCATION	418958	Instructional and Curriculum	\$41,540.00
	Total		\$41,540.00
	420314	GENERAL SUPPLIES	\$571.93
		Instructional and Curriculum	\$1,156.07
	Total		\$1,728.00
	420695	Instructional and Curriculum	\$400.00
	Total		\$400.00
	421688	Instructional and Curriculum -	\$3,054.00
	Total		\$3,054.00
	422550	Instructional and Curriculum	\$81.86
	Total		\$81.86
	425622	Instructional and Curriculum	\$59.10
	Total		\$59.10
	428377	Instructional and Curriculum	\$3,855.27
	Total		\$3,855.27
	428377	Instructional and Curriculum	\$110.30
	Total		\$110.30
	428571	Inst/Curr - Title I - Chair Organizers	\$3,819.00
	Total		\$3,819.00
	429175	Instructional and Curriculum	\$3,269.46
	Total		\$3,269.46
	429175	Instructional and Curriculum	\$4,093.32
	Total		\$4,093.32
	430270	Instructional and Curriculum	\$696.39

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

EAI EDUCATION	Total		\$696.39
	430911	Instructional and Curriculum	\$6,538.92
	Total		\$6,538.92
	431146	Instructional and Curriculum	\$2,156.32
	Total		\$2,156.32
	431721	GENERAL SUPPLIES	\$1,445.41
		Instructional and Curriculum	\$584.18
	Total		\$2,029.59
	431800	Instructional and Curriculum	\$1,374.63
	Total		\$1,374.63
	432383	Construction Services	\$24,811.62
	Total		\$24,811.62
	432383	Instructional and Curriculum	\$7,615.20
	Total		\$7,615.20
	Total		\$107,232.98
	EAKLE, DAVID W	418200 Reimbursements	\$50.00
	Total		\$50.00
	Total		\$50.00
	EARLEY, TIM	421301 Game Officials	\$135.00
	Total		\$135.00
	Total		\$135.00
	EARTHTEK INC	427451 2Q-EZ-19459-GREASE TRAP CLEANI	\$4,910.00
	Total		\$4,910.00
	427451	2Q-WZ-19460-GREASE TRAP CLEANI	\$10,355.00
	Total		\$10,355.00
	427451	2Q-CZ-19458-GREASE TRAP CLEANI	\$10,707.00
	Total		\$10,707.00
	Total		\$25,972.00
	EASLEY, MIRIAM	418036 Refunds Miriam R Easley	\$1,125.00
		TUITION AND FEE-EXTENDED SCHOO	\$525.00
		TUITION AND FEE-LISD SUMMER DA	\$450.00
	Total		\$2,100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$2,100.00
EASTBAY INC	174240	Apparel	\$728.00
	Total		\$728.00
	174711	Athletics	\$5,965.00
	Total		\$5,965.00
	175146	Athletics	\$997.50
	Total		\$997.50
	176178	Apparel	\$160.00
	Total		\$160.00
	176404	Apparel	\$50.00
	Total		\$50.00
	176404	*** Change Description ***	\$137.21
	Total		\$137.21
Total			\$8,037.71
EASTHAM, AMY	418959	Refunds	\$89.30
	Total		\$89.30
Total			\$89.30
ECAMPUS SYSTEMS	174226	Business Services-MULLIN	\$1,850.00
	Total		\$1,850.00
	177999	Business Services	\$1,910.00
	Total		\$1,910.00
Total			\$3,760.00
E-COMPLETE LLC	424674	Instructional and Curriculum	\$294.25
	Total		\$294.25
Total			\$294.25
ECS LEARNING SYSTEM	427811	Instructional and Curriculum	\$1,590.40
	Total		\$1,590.40
	428059	Instructional and Curriculum	\$940.13
	Total		\$940.13
Total			\$2,530.53
ECS LEARNING SYSTEMS	426297	ITEM #ECS92349 STUDENT PRACTIC	\$1,382.35
	Total		\$1,382.35

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$1,382.35
EDGENUITY INC	418037	Memberships-Registrations	\$18,480.00
	Total		\$18,480.00
	418742	Professional Development	\$5,500.00
	Total		\$5,500.00
	418742	Instructional and Curriculum	\$210,900.00
	Total		\$210,900.00
	424102	Technology-(MAGIC)	\$37,000.00
	Total		\$37,000.00
	425060	Technology-(MAGIC)	\$219,336.00
	Total		\$219,336.00
	425060	Technology-(MAGIC)	\$290,056.00
	Total		\$290,056.00
	426298	Technology-(MAGIC)	\$247,000.00
	Total		\$247,000.00
	429039	Technology-(MAGIC)	\$210,808.00
	Total		\$210,808.00
	431722	Technology-(MAGIC)	\$2,600.00
	Total		\$2,600.00
	432384	Instructional and Curriculum	\$82,250.00
	Total		\$82,250.00
Total			\$1,323,930.00
EDIBLE ARRANGEMENTS	431723	Food - Meals, Meeting and FCS	\$29.99
	Total		\$29.99
	431723	Food - Meals, Meeting and FCS	\$29.99
	Total		\$29.99
	431723	Food - Meals, Meeting and FCS	\$29.99
	Total		\$29.99
	427093	Awards, Trophies, Plaques and Promotional Products	\$52.99
	Total		\$52.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$142.96
EDMISTON, CECIL	423059	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
EDTA - EDUCATIONAL	417902	Memberships-Registrations	\$129.00
	Total		\$129.00
	419537	Memberships-Registrations/THES	\$770.00
	Total		\$770.00
	419537	Memberships-Registrations/THES	\$105.00
	Total		\$105.00
	419537	Memberships-Registrations/THES	\$129.00
	Total		\$129.00
	419537	Memberships-Registrations-TOOC	\$129.00
	Total		\$129.00
	419537	Memberships-Registrations/THES	\$280.00
	Total		\$280.00
	419537	Memberships-Registrations/THES	\$350.00
	Total		\$350.00
	419537	Memberships-Registrations/THES	\$35.00
	Total		\$35.00
	419537	Memberships-Registrations/THES	\$35.00
	Total		\$35.00
	419950	Awards, Trophies, Plaques/THES	\$1,416.00
	Total		\$1,416.00
	427630	Performing and Fine Arts	\$129.00
	Total		\$129.00
	430409	Memberships-Registrations/THESPIANS	\$770.00
	Total		\$770.00
Total			\$4,277.00
EDUCATION ADVANCED	418549	Testing Materials	\$46,970.10
	Total		\$46,970.10

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$46,970.10
EDUCATION CAREER	418550	Payroll Run 1 - Warrant 020090	\$2,730.00
	Total		\$2,730.00
	420122	Payroll Run 1 - Warrant 020100	\$3,510.00
	Total		\$3,510.00
	422119	Payroll Run 1 - Warrant 020110	\$3,510.00
	Total		\$3,510.00
	423645	Payroll Run 1 - Warrant 020120	\$3,510.00
	Total		\$3,510.00
	424675	Payroll Run 1 - Warrant 120010	\$3,510.00
	Total		\$3,510.00
	426160	Payroll Run 1 - Warrant 120020	\$3,510.00
	Total		\$3,510.00
	427258	Payroll Run 1 - Warrant 120030	\$3,510.00
	Total		\$3,510.00
	428572	Payroll Run 1 - Warrant 120040	\$3,510.00
	Total		\$3,510.00
	430049	Payroll Run 1 - Warrant 120050	\$3,510.00
	Total		\$3,510.00
	431092	Payroll Run 1 - Warrant 120060	\$3,120.00
	Total		\$3,120.00
	431912	Payroll Run 1 - Warrant 120070	\$1,170.00
	Total		\$1,170.00
	432850	Payroll Run 1 - Warrant 120080	\$390.00
	Total		\$390.00
Total			\$35,490.00
EDUCATION IN ACTION	426299	Instructional and Curriculum	\$460.00
	Total		\$460.00
	426918	Instructional and Curriculum	\$662.50
	Total		\$662.50
	427310	Field Trips	\$3,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

EDUCATION IN ACTION

Total		\$3,000.00
428213	Instructional and Curriculum	\$1,987.50

Total		\$1,987.50
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Total		\$6,110.00
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EDUCATION SERVICE CE	418551	Payroll Run 1 - Warrant 020090	\$871.50
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Total		\$871.50
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418960	Technology-(MAGIC)	\$1,606.00
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Total		\$1,606.00
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418960	Technology-(MAGIC)	\$2,658.00
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Total		\$2,658.00
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418960	Technology-(MAGIC)	\$1,606.00
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Total		\$1,606.00
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418960	Technology-(MAGIC)	\$2,658.00
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Total		\$2,658.00
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419801	WAN Fiber Ring	\$492,586.11
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Total		\$492,586.11
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419801	WAN Fiber Ring	\$437,854.32
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Total		\$437,854.32
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420123	Payroll Run 1 - Warrant 020100	\$871.50
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Total		\$871.50
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420539	Technology-(MAGIC)	\$2,658.00
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Total		\$2,658.00
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421302	Technology-(MAGIC)	\$2,658.00
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Total		\$2,658.00
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421302	Instructional and Curriculum	\$2,658.00
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Total		\$2,658.00
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422120	Payroll Run 1 - Warrant 020110	\$871.50
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Total		\$871.50
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423060	Technology-(MAGIC)	\$2,658.00
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Total		\$2,658.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

EDUCATION SERVICE CE	423060	Instructional and Curriculum	\$3,369.00
	Total		\$3,369.00
	423060	WEB SUBSCRIPTIONS	\$2,658.00
	Total		\$2,658.00
	423060	Instructional and Curriculum	\$2,658.00
	Total		\$2,658.00
	423060	Technology-(MAGIC)	\$2,658.00
	Total		\$2,658.00
	423060	Technology-(MAGIC)	\$2,658.00
	Total		\$2,658.00
	423060	Technology-(MAGIC)	\$2,658.00
	Total		\$2,658.00
	423060	Technology-(MAGIC)	\$2,658.00
	Total		\$2,658.00
	423060	Dark Fiber recurring costs	\$1,968.43
	Total		\$1,968.43
	423060	Dark Fiber recurring costs	\$1,968.43
	Total		\$1,968.43
	423646	Payroll Run 1 - Warrant 020120	\$871.50
	Total		\$871.50
	423937	Consulting Services	\$271.28
	Total		\$271.28
	423937	Reg XI Internet contract	\$57,600.00
	Total		\$57,600.00
	423937	Instructional and Curriculum	\$599.00
	Total		\$599.00
	423937	Consulting Services	\$2,876.00
		EDUCATION SERVICE CENTER SRVS	\$1,715.00
	Total		\$4,591.00
	423937	CONTRACTED MAIN-TECHNOLOGY DEP	\$91,628.54
		EDU SERV CNTR-GENERAL	\$650.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

EDUCATION SERVICE CE	423937	EDU SERV CNTR-PEIMS COORDINAT	\$9,050.00
		EDU SERV CNTR-TECHNOLOGY DEPA	\$152,175.00
		EDUC SERV CENTER SRV-REGION XI	\$11,020.00
		EDUCATION SERVICE CENTER SRVS	\$91,128.53
		Testing Materials	\$28,703.95
Total			\$384,356.02
	423937	ISS Breakdown - Discovery / Di	\$139,998.28
Total			\$139,998.28
	424103	Technology-(MAGIC)	\$2,658.00
Total			\$2,658.00
	424451	Dark Fiber recurring costs	\$1,968.43
Total			\$1,968.43
	175601	Instructional and Curriculum	\$180.00
Total			\$180.00
	424676	ESC REGION 11	\$44,360.65
Total			\$44,360.65
	424677	Payroll Run 1 - Warrant 120010	\$496.50
Total			\$496.50
	424906	Technology-(MAGIC)	\$1,974.00
Total			\$1,974.00
	424906	Technology-(MAGIC)	\$1,606.00
Total			\$1,606.00
	424906	Technology-(MAGIC)	\$2,658.00
Total			\$2,658.00
	424906	INCREASE FOR BRAINPOP	\$368.00
Total			\$368.00
	424906	Technology-(MAGIC)	\$2,658.00
Total			\$2,658.00
	424906	Technology-(MAGIC)	\$2,658.00
Total			\$2,658.00
	425623	Instructional and Curriculum	\$2,658.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

EDUCATION SERVICE CE

Total		\$2,658.00
426042	Dark Fiber recurring costs	\$1,968.43
Total		\$1,968.43
426161	Payroll Run 1 - Warrant 120020	\$951.50
Total		\$951.50
426731	Memberships-Registrations	\$400.00
Total		\$400.00
426731	Technology-(MAGIC)	\$3,369.00
Total		\$3,369.00
427094	Technology-(MAGIC)	\$2,658.00
Total		\$2,658.00
427094	Dark Fiber recurring costs	\$1,968.43
Total		\$1,968.43
427094	Inst/Curr - Library - Tumble Premium Renewal	\$799.00
Total		\$799.00
427259	Payroll Run 1 - Warrant 120030	\$951.50
Total		\$951.50
427812	Consulting Services	\$880.00
	EDUCATION SERVICE CENTER SRVS	\$1,979.24
Total		\$2,859.24
427813	Technology-(MAGIC)	\$1,606.00
Total		\$1,606.00
427813	Technology-(MAGIC)	\$2,658.00
Total		\$2,658.00
427813	Consulting Services	\$280.00
Total		\$280.00
428060	GENERAL SUPPLIES	\$543.00
	Technology-(MAGIC)	\$2,115.00
Total		\$2,658.00
428060	Technology-(MAGIC)	\$2,658.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

EDUCATION SERVICE CE	Total		\$2,658.00
	428060	BRAINPOP COMBO: BRAINPOP, BRAINPOP JR. & BRAINPOP	\$2,658.00
	Total		\$2,658.00
	428060	Technology-(MAGIC)	\$2,658.00
	Total		\$2,658.00
	428214	Dark Fiber recurring costs	\$1,968.43
	Total		\$1,968.43
	428378	Technology-(MAGIC)	\$1,606.00
	Total		\$1,606.00
	428574	Payroll Run 1 - Warrant 120040	\$851.00
	Total		\$851.00
	428573	Technology-(MAGIC)	\$2,658.00
	Total		\$2,658.00
	429176	Technology-(MAGIC)	\$2,658.00
	Total		\$2,658.00
	429310	33-000	\$614.74
		EDUCATION SERVICE CENTER SRVS	\$815.00
	Total		\$1,429.74
	429628	Dark Fiber recurring costs	\$1,968.43
	Total		\$1,968.43
	430050	Payroll Run 1 - Warrant 120050	\$851.00
	Total		\$851.00
	430588	GENERAL SUPPLIE-GENERAL	\$237.00
		Instructional and Curriculum	\$2,658.00
	Total		\$2,895.00
	430588	Dark Fiber recurring costs	\$1,968.43
	Total		\$1,968.43
	430726	Consulting Services	\$2,000.00
		EDUCATION SERVICE CENTER SRVS	\$6,360.80
	Total		\$8,360.80
	430805	Technology-(MAGIC)	\$2,895.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

EDUCATION SERVICE CE

Total		\$2,895.00
430805	Technology-(MAGIC)	\$2,895.00
Total		\$2,895.00
431093	Payroll Run 1 - Warrant 120060	\$455.00
Total		\$455.00
431533	Consulting Services	\$2,708.00
	EDUCATION SERVICE CENTER SRVS	\$8,140.00
Total		\$10,848.00
431724	Dark Fiber recurring costs	\$1,968.43
Total		\$1,968.43
431801	Professional Services	\$30,000.00
Total		\$30,000.00
431913	Payroll Run 1 - Warrant 120070	\$455.00
Total		\$455.00
432385	Dark Fiber recurring costs	\$1,968.43
Total		\$1,968.43
432633	Consulting Services	\$575.00
	EDUCATION SERVICE CENTER SRVS	\$1,046.00
Total		\$1,621.00
432851	Payroll Run 1 - Warrant 120080	\$455.00
Total		\$455.00

Total		\$1,739,876.24
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EDUCATION WEEK	418743	Memberships-Registrations	\$79.00
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Total		\$79.00
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430051	Office Supplies	\$79.00
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Total		\$79.00
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Total		\$158.00
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EDUCATIONAL INNOVATI	177508	Instructional and Curriculum	\$1,311.44
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Total		\$1,311.44
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Total		\$1,311.44
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EDUCATIONAL PRODUCTS	174173	Instructional and Curriculum	\$27,470.28
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

EDUCATIONAL PRODUCTS

Total		\$27,470.28
174213	Instructional and Curriculum	\$473.87
Total		\$473.87
174213	Instructional and Curriculum	\$4,511.00
Total		\$4,511.00
174213	Apparel	\$84.96
Total		\$84.96
174213	Apparel	\$42.48
Total		\$42.48
174213	Apparel	\$44.48
Total		\$44.48
174213	Apparel	\$42.48
Total		\$42.48
174213	Apparel	\$99.76
Total		\$99.76
174213	Apparel	\$49.88
Total		\$49.88
174338	Instructional and Curriculum	\$6,969.91
Total		\$6,969.91
174338	Instructional and Curriculum	\$150.10
Total		\$150.10
174338	Instructional and Curriculum	\$1,010.79
Total		\$1,010.79
174338	Instructional and Curriculum	\$51.96
Total		\$51.96
174338	Fundraising	\$320.86
Total		\$320.86
174338	Instructional and Curriculum	\$120.00
Total		\$120.00
174338	Instructional and Curriculum	\$477.24

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

EDUCATIONAL PRODUCTS

Total		\$477.24
174338	Instructional and Curriculum	(\$192.48)
Total		(\$192.48)
174409	Fundraising	\$232.96
Total		\$232.96
174409	Instructional and Curriculum	\$64.00
Total		\$64.00
174409	Instructional and Curriculum	\$62.00
Total		\$62.00
174409	Fundraising	\$778.16
Total		\$778.16
174409	Fundraising	(\$385.78)
Total		(\$385.78)
174409	Fundraising	\$9.46
Total		\$9.46
174763	Fundraising	\$284.90
Total		\$284.90
174831	Fundraising	\$57.92
Total		\$57.92
174831	EXPEND-AGENCY FUNDS	\$505.06
	Fundraising	\$42.08
Total		\$547.14
175086	Apparel	\$363.74
Total		\$363.74
175086	Apparel	\$419.70
Total		\$419.70
175086	Apparel	\$125.91
Total		\$125.91
175086	Apparel	\$251.82
Total		\$251.82
175086	Apparel	\$335.76

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

EDUCATIONAL PRODUCTS

Total		\$335.76
175086	Apparel	\$416.67
Total		\$416.67
175086	Fundraising	\$691.83
Total		\$691.83
175086	Fundraising	\$273.60
Total		\$273.60
175185	Apparel	\$33.84
Total		\$33.84
175185	Apparel	\$135.85
Total		\$135.85
175185	Apparel	\$50.76
Total		\$50.76
175185	Apparel	\$74.44
Total		\$74.44
175185	Apparel	\$17.73
Total		\$17.73
175185	Apparel	\$209.99
Total		\$209.99
175185	Apparel	\$87.66
Total		\$87.66
175269	Fundraising	\$481.94
Total		\$481.94
175340	Apparel	\$21.60
Total		\$21.60
175340	Apparel	\$151.20
Total		\$151.20
175439	Apparel	\$238.36
Total		\$238.36
175439	Apparel	\$163.48

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

EDUCATIONAL PRODUCTS

Total		\$163.48
175439	Apparel	\$172.10
Total		\$172.10
175439	Apparel	\$596.88
Total		\$596.88
175439	Apparel	\$92.95
Total		\$92.95
175542	Apparel	\$27.98
Total		\$27.98
175542	Office Supplies	\$635.71
Total		\$635.71
175599	Apparel	\$870.45
Total		\$870.45
175656	Apparel	\$63.18
Total		\$63.18
175656	Apparel	\$65.08
Total		\$65.08
175656	Apparel	\$38.48
Total		\$38.48
175747	Apparel	\$1,212.93
Total		\$1,212.93
175790	Apparel	\$391.72
Total		\$391.72
175969	Apparel	\$262.44
Total		\$262.44
176560	Instructional and Curriculum	\$43.36
Total		\$43.36
176560	Instructional and Curriculum	\$37.80
Total		\$37.80
177033	5th Grade T-Shirts	\$484.04

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

EDUCATIONAL PRODUCTS

Total		\$484.04
177588	Instructional and Curriculum	\$333.80
Total		\$333.80
177628	Instructional and Curriculum	\$621.00
Total		\$621.00
177628	Instructional and Curriculum	\$247.50
Total		\$247.50
177628	Apparel	\$824.87
Total		\$824.87
177888	Instructional and Curriculum	\$4,511.00
Total		\$4,511.00
177921	Apparel	\$55.78
Total		\$55.78
177921	Apparel	\$84.96
Total		\$84.96
177956	Apparel	\$410.24
Total		\$410.24
178176	Instructional and Curriculum	\$9,615.56
Total		\$9,615.56
178176	Apparel	\$188.00
Total		\$188.00
178210	Instructional and Curriculum	\$805.00
Total		\$805.00
178210	EXPENDITURES-AGENCY FUNDS	\$229.20
	Instructional and Curriculum	\$800.00
Total		\$1,029.20
178210	Instructional and Curriculum	\$1,907.70
Total		\$1,907.70
178210	Instructional and Curriculum	(\$45.23)
Total		(\$45.23)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

EDUCATIONAL PRODUCTS	178256	Apparel	\$415.14
	Total		\$415.14
	178256	Instructional and Curriculum	\$966.00
	Total		\$966.00
	178256	Instructional and Curriculum	\$218.85
	Total		\$218.85
	178284	Instructional and Curriculum	\$148.88
	Total		\$148.88
	178284	GENERAL SUPPLIE-GENERAL	\$16.78
		Instructional and Curriculum	\$1,902.18
	Total		\$1,918.96
	178284	Apparel	\$827.01
	Total		\$827.01
	178284	Apparel	\$9.99
	Total		\$9.99
	178324	Awards, Trophies, Plaques and Promotional Products	\$238.00
	Total		\$238.00
Total			\$78,251.52
EDUCATIONAL SERVICE	175843	digitizers - TRC	\$79.75
	Total		\$79.75
	177128	iPad Repair #07878	\$214.00
	Total		\$214.00
	177166	iPad repair # 07884	\$214.00
	Total		\$214.00
	177227	iPad Repair #07883	\$214.00
	Total		\$214.00
	177227	iPad repair	\$214.00
	Total		\$214.00
	177227	iPad repair	\$214.00
	Total		\$214.00

LEWISVILLE ISD CHECK REGISTER
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EDUCATIONAL SERVICE	177227	iPad repair	\$214.00
	Total		\$214.00
	177406	Macbook batteries-TRC	\$980.00
	Total		\$980.00
	177535	iPad repair	\$239.00
	Total		\$239.00
	177657	TRC supplies	\$1,840.00
	Total		\$1,840.00
	177840	iPad repair	\$214.00
	Total		\$214.00
	177946	Technology-Repair	\$449.00
	Total		\$449.00
	Total		\$5,085.75
EDUMARKINGUSA LLC	421689	SIDEWALK MARKINGS FOR PLAYGROU	\$2,832.77
	Total		\$2,832.77
	428215	Sidewalk markings for Playground	\$11,331.08
	Total		\$11,331.08
	429177	Instructional and Curriculum	\$528.68
	Total		\$528.68
	432760	Instructional and Curriculum	\$2,114.72
	Total		\$2,114.72
	Total		\$16,807.25
EDUPHORIA INC	418378	Eduphoria renewal	\$110,883.00
	Total		\$110,883.00
	427966	Technology-(MAGIC)	\$410.00
	Total		\$410.00
	Total		\$111,293.00
EDWARD DON AND CO	430806	Instructional and Curriculum	\$231.36
	Total		\$231.36
	430806	Instructional and Curriculum	\$382.32
	Total		\$382.32

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

EDWARD DON AND CO	430912	Instructional and Curriculum	\$248.80
	Total		\$248.80
	430912	Instructional and Curriculum	\$54.63
	Total		\$54.63
	430912	Instructional and Curriculum	\$359.68
	Total		\$359.68
	430912	Instructional and Curriculum	\$494.67
	Total		\$494.67
	431147	Instructional and Curriculum	\$259.91
	Total		\$259.91
Total			\$2,031.37
EDWARDS CLAIMS ADMIN	149244	Insurance	\$4,500.00
	Total		\$4,500.00
	149247	Insurance	\$5,130.00
	Total		\$5,130.00
	149248	Insurance	\$4,500.00
	Total		\$4,500.00
	149250	Insurance	\$7,740.00
	Total		\$7,740.00
	149250	Insurance	\$300.00
	Total		\$300.00
	149251	Insurance	\$4,500.00
	Total		\$4,500.00
	149252	Insurance	\$4,500.00
	Total		\$4,500.00
	149254	Insurance	\$4,500.00
	Total		\$4,500.00
	149255	Insurance	\$4,500.00
	Total		\$4,500.00
	149256	Insurance	\$5,600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

EDWARDS CLAIMS ADMIN	Total		\$5,600.00
	149258	Insurance	\$5,040.00
	Total		\$5,040.00
	149259	Insurance	\$4,500.00
	Total		\$4,500.00
	149260	Insurance	\$4,500.00
	Total		\$4,500.00
Total			\$59,810.00
EDWARDS PRINTING	427452	Office Supplies	\$172.00
	Total		\$172.00
Total			\$172.00
EDWARDS RISK MANAGEM	149242	Insurance	\$2,375.00
	Total		\$2,375.00
	149249	Insurance	\$2,375.00
	Total		\$2,375.00
	149253	Insurance	\$2,375.00
	Total		\$2,375.00
	149257	Insurance	\$2,375.00
	Total		\$2,375.00
Total			\$9,500.00
EDWARDS, DEBBIE	419538	Refunds Debbie Edwards	\$525.00
		TUITION AND FEE-LISD SUMMER DA	\$540.00
	Total		\$1,065.00
Total			\$1,065.00
EDWARDS, DOUG	423349	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
EDWARDS, JAYMIE	418201	Refunds	\$6.00
	Total		\$6.00
Total			\$6.00
EDWARDS, KENDAL	425624	Reimbursements	\$30.00
	Total		\$30.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$30.00
EDWARDS, MARK ANTHON	422837	Game Officials	\$145.00
	Total		\$145.00
	424452	Game Officials	\$165.00
	Total		\$165.00
Total			\$310.00
EDWARDS, PERCELL	419539	Game Officials	\$135.00
	Total		\$135.00
	420315	Game Officials	\$95.00
	Total		\$95.00
	420696	Game Officials	\$135.00
	Total		\$135.00
Total			\$365.00
EEC ENVIRO SERVICE C	418038	AC2P-MHS-12705-LEAK CHECK CHIL	\$3,324.00
	Total		\$3,324.00
	418038	2Q-HEE-13154-INSTALL ONE MINI	\$1,487.00
	Total		\$1,487.00
	418038	2Q-MHS-13153-INSTALL 3 MINI SP	\$4,461.00
	Total		\$4,461.00
	418379	AC2T-ICE-12419-INSTALL COMPRES	\$1,248.00
	Total		\$1,248.00
	418379	AC2T-LVM-11555-INSTALL COMPRES	\$659.00
	Total		\$659.00
	418961	AC2T-POE-11636-INSTALL COMPRES	\$1,412.00
	Total		\$1,412.00
	419951	AC2T-TCBB-10832-INSTALL NEW HE	\$10,562.50
	Total		\$10,562.50
	419951	AC2T-PCE-11864-TROUBLESHOOT CH	\$1,000.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$274.80
	Total		\$1,274.80
	419951	AC2T-ICE-12344-REPLACE GYM AC	\$1,000.00
		CONTR. MAINTENANCE BUILDINGS	\$487.00

LEWISVILLE ISD CHECK REGISTER
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EEC ENVIRO SERVICE C

Total		\$1,487.00
419951	AC2T-ICE-10966-REPLACE CAFE AC	\$1,000.00
	CONTR. MAINTENANCE BUILDINGS	\$412.00
Total		\$1,412.00
420697	AC2P-SRM-15647-INSTALL COIL IN	\$3,855.00
Total		\$3,855.00
427814	AC2P-LHS-26041-REPAIR AC UNITS	\$462.00
Total		\$462.00
428379	AC2T-GRM-27963-REPAIR AC FOR MDF ROOM	\$565.00
Total		\$565.00
428379	AC2T-TECCE-26420-TRBSHOOT A 116A AIR HANDLER & VF	\$565.00
Total		\$565.00
428942	AC2T-MKM-25942-REPL HOT WATER VFD & CHILL WATER P	\$4,294.00
Total		\$4,294.00
429040	AC2R - LHS - 29453 - CHILLER #1	\$7,780.16
Total		\$7,780.16
429178	2N-LAE-25703-REPLACE CIRCUIT 2 COMPRESSOR FOR AC	\$37,688.75
Total		\$37,688.75
429178	AC2T-HHS-245865-TROUBLESHOOT/REPAIR AC IN RM 1205	\$1,012.00
Total		\$1,012.00
429178	AC2T-LVM-28469-INSTALL NEW HEAT EXCHANGER	\$378.00
Total		\$378.00
429311	AC2R-LAE-29438-REPLACE LEVEL SENSOR AND ECONOMIZE	\$5,104.54
Total		\$5,104.54
430271	AC2T-ACM-30839-COMPRESSOR CHANGE OUT	\$438.00
Total		\$438.00

LEWISVILLE ISD CHECK REGISTER
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EEC ENVIRO SERVICE C	430807	AC2T-ICE-31157-REPAIR KITCHEN A/C UNIT	\$993.47
	Total		\$993.47
	431802	AC2T-ICE-31157-INSTALL COMPRESSOR IN KITCHEN AC	\$945.75
	Total		\$945.75
	432634	AC2R-LHSK-35425-TROUBLESHOOT CHILLER	\$693.00
	Total		\$693.00
	432634	AC2R-LAE-34837-MAKE REPAIRS TO AC #1	\$796.00
	Total		\$796.00
	432761	AC2T-CHE-28666-TROUBLESHOOT/REPAIR GYM AC UNIT	\$1,000.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$614.00
	Total		\$1,614.00
	432852	2Q-34407-MHS-REPLACE RTU	\$34,338.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$750.00
	Total		\$35,088.00
	432852	AC2T-CHE-32558-TROUBLESHOOT/REPAIR CAFE AC UNIT	\$1,000.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$1,823.84
	Total		\$2,823.84
	432972	AC2T-GRM-35062-INSTALL NEW LIQUID LINE DRIER& CON	\$769.80
	Total		\$769.80
	433061	AC2T-BOE-32954-INSTALL COMPRESSOR IN IDF AC	\$1,000.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$442.77
	Total		\$1,442.77
	433205	AC2R-LHS-35656-INSTALL COOLANT PUMP ON CHILLER 2	\$2,103.37
	Total		\$2,103.37
	433205	2Q-CSE-35888-TROUBLESHOOT AND REPAIR CHILLER	\$281.00
	Total		\$281.00
Total			\$137,020.75
EFFENDI, HENDRA	422838	Refunds Hendra Effendi	\$1,714.12

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

EFFENDI, HENDRA	Total		\$1,714.12
	425872	Refunds Hendra Effendi	\$105.00
	Total		\$105.00
Total			\$1,819.12
EGOVILLE, ELENI F	419952	Refunds Eleni F Egoville	\$530.00
	Total		\$530.00
	Total		
EHLERT, JENNIFER	422121	Refunds Jennifer E Ehlert	\$331.25
	Total		\$331.25
	425427	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
	Total		
EICHELBAUM WARDELL	420540	Memberships-Registrations	\$450.00
		MISC OPERATING-STUDENT SERVICE	\$250.00
	Total		\$700.00
	Total		
EISELT, MELISSA	424907	Refunds Melissa Eiselt	\$66.25
	Total		\$66.25
	Total		
ELDRIDGE PUBLISHING	430410	Instructional and Curriculum	\$55.70
	Total		\$55.70
	Total		
ELECTRIC EEL MFG CO	419540	2P - WZM - TOOL REQUEST	\$453.16
		GENERAL SUPPLIE-FREIGHT	\$90.52
	Total		\$543.68
	428061	2P - WZM- R.MEYER TOOL REPLACEMENT	\$228.20
		GENERAL SUPPLIE-FREIGHT	\$65.00
	Total		\$293.20
	431725	2P - WZM - NEW TOOL - B.GLASS	\$810.00
		GENERAL SUPPLIE-FREIGHT	\$45.78
	Total		\$855.78
Total			\$1,692.66
ELEMENTARY SCHOOLMAT	418039	4 COLOR FOLDER WITH 2 INTERIOR	\$660.00

LEWISVILLE ISD CHECK REGISTER
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ELEMENTARY SCHOOLMAT	Total		\$660.00
	418039	Instructional and Curriculum	\$800.00
	Total		\$800.00
	425625	Printing	\$995.00
	Total		\$995.00
	432853	Instructional and Curriculum	\$687.50
	Total		\$687.50
	432853	Instructional and Curriculum	\$750.00
	Total		\$750.00
	432853	4 COLOR FOLDER WITH 2 INTERIOR POCKETS TO TAKE HOM	\$687.00
Total		\$687.00	
Total			\$4,579.50
ELIAS, VALERIE ANN	433062	Refunds	\$40.60
	Total		\$40.60
Total			\$40.60
ELIZONDO, ABELARDO	425626	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
ELIZONDO, MARIO	430052	Student/Teacher of the Year/Senior Wave Parade	\$125.00
	Total		\$125.00
Total			\$125.00
ELKINS, EMMA	430272	Awards, Trophies, Plaques and Promotional Products	\$200.00
	Total		\$200.00
Total			\$200.00
ELL, JOSHUA W	426919	Game Officials	\$80.00
	Total		\$80.00
	427453	Game Officials	\$125.00
	Total		\$125.00
	427631	Game Officials	\$125.00
	Total		\$125.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$330.00
ELLARD, LISA	430053	Refunds	\$60.00
	Total		\$60.00
Total			\$60.00
ELLENBECKER, RANDALL	427632	Game Officials	\$171.00
	Total		\$171.00
	427967	Game Officials	\$327.00
	Total		\$327.00
	428380	Athletics	\$320.00
	Total		\$320.00
	428380	Game Officials	\$119.00
	Total		\$119.00
	428380	Game Officials	\$70.00
	Total		\$70.00
Total			\$1,007.00
ELLGASS, ASHLYN TEAL	427968	JUDGE FEE	\$350.00
	Total		\$350.00
Total			\$350.00
ELLIS, RALPH	418744	Aug 2020 Mileage-Ellis	\$29.67
	Total		\$29.67
	419953	Sept 2020 Mileage-Ellis	\$48.59
	Total		\$48.59
	422122	Oct 2020 Mileage-Ellis	\$39.27
	Total		\$39.27
	423061	Nov 2020 Mileage-Ellis	\$45.54
	Total		\$45.54
	424213	Dec 2020 Mileage-Ellis	\$21.51
	Total		\$21.51
	426043	Jan Mileage-Ellis	\$59.14
	Total		\$59.14
	427095	Feb 2021 Mileage-Ellis	\$32.98

LEWISVILLE ISD CHECK REGISTER
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ELLIS, RALPH	Total		\$32.98
	428381	March 2021 Mileage-Ellis	\$56.67
	Total		\$56.67
	429629	April 2021 Mileage-Ellis	\$75.49
	Total		\$75.49
	431039	May 2021 Mileage-Ellis	\$58.35
	Total		\$58.35
	431418	June 2021 Mileage-Ellis	\$25.59
	Total		\$25.59
	432762	June 2021 Mileage-Ellis	\$39.54
Total		\$39.54	
Total			\$532.34
ELLIS, SAMUEL A	421911	Refunds Samuel A Ellis	\$187.50
	Total		\$187.50
Total			\$187.50
ELM FORK EDUCATION C	418745	Field Trips	\$472.00
	Total		\$472.00
	418745	Field Trips	\$488.00
	Total		\$488.00
	431419	Field Trips	\$178.00
	Total		\$178.00
Total			\$1,138.00
ELMER, ATHENA	423350	Refunds-ELMER	\$1,103.00
	Total		\$1,103.00
Total			\$1,103.00
ELMS, JONATHAN	425061	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
ELROD, CINDY	424678	Refunds	\$27.85
	Total		\$27.85
Total			\$27.85
ELSEVIER INC	426920	Instructional and Curriculum	\$2,774.62

LEWISVILLE ISD CHECK REGISTER
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ELSEVIER INC	Total		\$2,774.62
Total			\$2,774.62
ELVING, PAIGE, A.	417903	Reimbursements	\$24.89
	Total		\$24.89
Total			\$24.89
EMBROID ME	429041	Apparel	\$62.80
	Total		\$62.80
	432182	Apparel	\$0.00
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$1,641.00
	Total		\$1,641.00
	432763	Apparel	\$549.43
	Total		\$549.43
	433063	Apparel	\$2,610.49
	Total		\$2,610.49
Total			\$4,863.72
EMBROID ME SOUTHLAKE	418962	Apparel	\$1,519.54
	Total		\$1,519.54
	418962	Apparel-AVID	\$599.81
	Total		\$599.81
	419541	Apparel	\$141.24
	Total		\$141.24
	420124	Instructional and Curriculum	\$217.00
	Total		\$217.00
	420698	Apparel	\$140.50
	Total		\$140.50
	421690	Apparel	\$51.49
	Total		\$51.49
	422414	Apparel	\$397.30
	Total		\$397.30
	422551	Apparel	\$62.98
	Total		\$62.98

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EMBROID ME SOUTHLAKE	423062	Apparel	\$61.50
	Total		\$61.50
	423062	Apparel	\$313.29
	Total		\$313.29
	423062	Apparel	\$2,274.25
	Total		\$2,274.25
	424908	Apparel	\$35.99
	Total		\$35.99
	430727	Apparel	\$291.02
	Total		\$291.02
	431267	Apparel	\$310.50
	Total		\$310.50
	431726	Instructional and Curriculum	\$252.00
	Total		\$252.00
	432089	Apparel	\$559.40
	Total		\$559.40
	432386	Apparel	\$85.80
	Total		\$85.80
	432386	Apparel	\$547.96
	Total		\$547.96
Total			\$7,861.57
EMERSON, LAUREN	418963	Refunds Lauren Emerson	\$105.00
	Total		\$105.00
Total			\$105.00
EMERY, DANIELLE	418746	Grants	\$167.66
	Total		\$167.66
Total			\$167.66
EMPOWERING WRITERS L	175004	Instructional and Curriculum	\$75.00
	Total		\$75.00
Total			\$75.00
ENAHERO, ABRAHAM	425226	Game Officials	\$125.00

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ENAHERO, ABRAHAM	Total		\$125.00
	426732	Game Officials	\$105.00
	Total		\$105.00
	430054	Game Officials	\$125.00
	Total		\$125.00
Total			\$355.00
ENCORE CREATIVE PROD	432387	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
ENCORE DATA PRODUCTS	421126	Instructional and Curriculum	\$1,457.66
	Total		\$1,457.66
Total			\$1,457.66
ENDRES, IVY C	422123	Refunds	\$331.25
	Total		\$331.25
Total			\$331.25
ENGAGE! LEARNING INC	421912	Consulting Services	\$49,570.00
	Total		\$49,570.00
	423063	Consulting Services	\$37,830.00
	Total		\$37,830.00
Total			\$87,400.00
ENGLAND, JANET M	425627	Reimbursements	\$280.65
	Total		\$280.65
Total			\$280.65
ENGLE, KATHERINE ELI	427311	Performing and Fine Arts	\$250.00
	Total		\$250.00
Total			\$250.00
ENGLEMAN, ERICA	419542	Refunds	\$100.00
	Total		\$100.00
Total			\$100.00
ENGLISH, AARON L	418202	Refunds Aaron L English	\$630.00
	Total		\$630.00
Total			\$630.00
ENGLISH, LORI, R.	424214	Reimbursements	\$129.55

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ENGLISH, LORI, R.

	Total		\$129.55
	430055	Reimbursements	\$200.31
	Total		\$200.31
	431148	Reimbursements	\$50.29
	Total		\$50.29
Total			\$380.15
ENSOLUM LLC	417904	Construction Services	\$12,158.40
	Total		\$12,158.40
	417904	Construction Services	\$5,235.00
	Total		\$5,235.00
	418040	Construction Services	\$15,742.90
	Total		\$15,742.90
	418040	Construction Services	\$10,706.00
	Total		\$10,706.00
	418040	Construction Services	\$2,535.00
	Total		\$2,535.00
	418040	Construction Services	\$8,345.00
	Total		\$8,345.00
	418203	Construction Services	\$2,120.50
	Total		\$2,120.50
	418380	MO9Q-FME-13021-LIMITED MOLD AS	\$610.00
	Total		\$610.00
	418380	MO9Q-SRE-8267-LIMITED MOLD CON PROFESSIONAL SE-MOLD REMEDIATI	\$1,526.10 \$135.00
	Total		\$1,661.10
	418380	AB9Q-DJCC-10287-AIR MONITORING	\$7,892.00
	Total		\$7,892.00
418380	MO9Q-VIE-12321-MOLD TEST RM 41	\$610.00	
Total		\$610.00	
418380	AB9Q-FMES-13379-SURVEY WALL TI	\$670.50	

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ENSOLUM LLC

Total		\$670.50
418380	AB9Q-HVE-13381-TEST FLOOR TILE	\$683.00
Total		\$683.00
418552	AB9Q-DJCC-10287-AIR MONITORING	\$11,198.00
Total		\$11,198.00
418552	MO9Q-WEE-12857-MOLD ASSESS RMS	\$650.00
	PROFESSIONAL SE-MOLD REMEDIATI	\$200.00
Total		\$850.00
418552	MO9Q-MKM-11308-TEST BAND, CHOI	\$690.00
Total		\$690.00
418552	MO9Q-FMHS-1027-AIR TEST RM 154	\$790.00
Total		\$790.00
418552	AB9Q-OVEAGE 92027131	\$1,887.00
Total		\$1,887.00
418747	Construction Services	\$8,780.00
Total		\$8,780.00
418747	Construction Services	\$895.00
Total		\$895.00
418964	Construction Services	\$15,709.70
Total		\$15,709.70
420541	Construction Services	\$5,491.00
Total		\$5,491.00
420541	Construction Services	\$1,985.00
Total		\$1,985.00
421303	Construction Services	\$3,506.25
Total		\$3,506.25
421540	MO9Q-TCHS-15554-MOL ASSESSMENT	\$1,056.00
Total		\$1,056.00
421540	MO9Q-BLE-15052-MOLD ASSESSMENT	\$610.00
Total		\$610.00
421540	MO9Q-LVM-15425-MOLD ASSESSMENT	\$610.00

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ENSOLUM LLC

Total		\$610.00
421540	MO9Q-LIE-15556, MOLD ASSESSMEN	\$610.00
Total		\$610.00
421691	AB9Q-PTC-488763-ASBESTOS TESTI	\$568.30
Total		\$568.30
421691	Construction Services	\$3,095.00
Total		\$3,095.00
421691	AB9Q-SRE-17222-ASBESTOS SURVEY	\$6,565.00
Total		\$6,565.00
421691	MO9Q-HUM-15153-MOLD CONSULTING	\$1,725.00
Total		\$1,725.00
422124	Construction Services	\$4,022.00
Total		\$4,022.00
422124	AB9Q-ROE-18278-SURVEY OF FLOOR	\$2,182.00
Total		\$2,182.00
422124	Construction Services	\$12,335.80
Total		\$12,335.80
422552	MO9Q-WEE-13202-LIMITED MOLD AS	\$610.00
Total		\$610.00
422552	AB9Q-WEE-16133-ASBESTOS SURVEY	\$6,965.00
Total		\$6,965.00
423064	AB9Q-LAM-20295-SURVEY OF FLOOR	\$2,232.00
Total		\$2,232.00
423647	AB9Q-MHS-18651-SURVE OF AG BLD	\$1,456.00
Total		\$1,456.00
423647	AB9Q-DJCC-17852-ADDITIONAL ASB	\$3,005.00
Total		\$3,005.00
423647	AB9Q-SRM-18303-SURVEY OF FLOOR	\$1,982.00
Total		\$1,982.00
423647	AB9Q-HEE-17227-SURVEY ROOF FOR	\$2,432.00

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ENSOLUM LLC

Total		\$2,432.00
423647	AB9Q-HOE-16134-ASBESTOS SURVEY	\$6,820.00
Total		\$6,820.00
424679	MO9Q-HHS-21070-SITE VISIT FOR	\$300.00
Total		\$300.00
424679	AB9Q-TCHS-21899-ASBESTOS SURVE	\$324.00
Total		\$324.00
424909	AB9Q-HEM-4436-ASBESTOS SURVEY	\$3,320.00
	PROFESSIONAL SE-PROF SERV-ABAT	\$702.00
Total		\$4,022.00
425062	MO9Q-CEE-21897-MOLD ASSESSMENT	\$650.00
Total		\$650.00
425062	MO9Q-SRM-23299-MOLD ASSESSMENT	\$610.00
Total		\$610.00
425062	AB9Q-ADMTIM-23616-ASBESTIS SUR	\$297.00
Total		\$297.00
425428	AB9Q-MHS-48778-ASBESTOS AIR MO	\$4,230.00
Total		\$4,230.00
425428	AB9Q-CEE-488769-ADDITIONAL ASB	\$466.00
Total		\$466.00
425428	2Q-WEE-12857-MOLD ASSESSMENT R	\$1,980.00
Total		\$1,980.00
426044	Construction Services	\$6,819.00
Total		\$6,819.00
426733	MO9Q-FS-24079-TCEQ REPORT FUEL	\$159.60
Total		\$159.60
426921	AB9Q-LAM, GRE, WEE-22215 ASBES	\$5,085.45
Total		\$5,085.45
426921	Construction Services	\$3,911.00
Total		\$3,911.00

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ENSOLUM LLC	427454	AB9Q-VIE-18302-SURVEY OF FLOOR	\$2,052.00
	Total		\$2,052.00
	427454	AB9Q-DJCC-17852-ASBESTOS SURVE	\$6,435.00
	Total		\$6,435.00
	427633	AB9Q-DJCC-17852-AIR MONITORING FOR ASBESTOS ABATE	\$636.00
	Total		\$636.00
	427633	Construction Services	\$8,984.00
	Total		\$8,984.00
	427633	Construction Services	\$7,550.65
	Total		\$7,550.65
	427815	Construction Services	\$6,301.00
	Total		\$6,301.00
	428382	MO9Q-LHSH-24077-MOLD ASSESSMEN	\$1,460.00
	Total		\$1,460.00
	428382	AB9Q-TCHS-24278-SURVEY RM C102	\$933.00
	Total		\$933.00
	428382	MO9Q-LHSH-24077-MOLD RETEST RM 804B	\$820.00
	Total		\$820.00
	428575	Construction Services	\$8,370.00
	Total		\$8,370.00
	428575	MO9Q-PCE, 26310, RMS A327, A331, A333, A335, A346	\$1,010.00
	Total		\$1,010.00
	428575	MO9Q-HOE-27074-MOLS ASSESSMENT IN RM 313	\$610.00
	Total		\$610.00
	429630	2N-PCE-26310-RETEST ROOMS A331, A333, A335	\$930.00
	Total		\$930.00
	429863	MO9Q-HHS-28524-MOLD CONSULTING SERVICES	\$1,440.00
	Total		\$1,440.00

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ENSOLUM LLC	430056	MO9Q-INE-30739-MOLD ASSESSMENT RM 123	\$670.00
	Total		\$670.00
	430056	MO9Q-GRM-27937-MOLD ASSESSMENT LIONS DEN	\$710.00
	Total		\$710.00
	430589	2N-DOE-28911-MOLD CONSULTING SERVICES RM 205	\$1,725.00
		CONTR. MAINTENA-PROJECTS	\$155.00
	Total		\$1,880.00
	430808	Construction Services	\$1,430.00
	Total		\$1,430.00
	430913	MO-TCHS-30313-MOLD ASSESSMENT STOREROOM	\$670.00
	Total		\$670.00
	430913	AB9Q-DC-31137-ASBESTOS SURVEY OF OFFICE AREA	\$2,410.00
	Total		\$2,410.00
	430913	MO-FMHS-30483-MOLD ASSESSMENT LIBRARY	\$670.00
	Total		\$670.00
	430913	MO9Q-INE-31063-LIMITED MOLD ASSESSMENT RM 128	\$670.00
	Total		\$670.00
	430913	Construction Services	\$2,190.00
	Total		\$2,190.00
	431914	MO9Q-CEE-33524-NIKD ASSESSMENT RN 205	\$670.00
	Total		\$670.00
	431914	AB9Q-FME-34133-SURVEY OF CARPET STAIRS ON STAGE	\$558.00
	Total		\$558.00
	432020	MO9Q-INE-33990-TEST WATER FOUNTAINS FOR CONTAMINE	\$1,292.50
	Total		\$1,292.50
	432183	Construction Services	\$3,181.00

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ENSOLUM LLC

Total		\$3,181.00
432505	Construction Services	\$3,300.00
Total		\$3,300.00
432764	AB9Q-LAM-34878-SURVEY FINE ARTS AREA FOR RENOVATI	\$2,689.00
Total		\$2,689.00
432854	MO9Q-INE-33990-RETEST WATER FOUNTAINS	\$101.95
	PROFESSIONAL SE-MOLD REMEDIATI	\$1,971.00
Total		\$2,072.95
432973	AB9Q-FSC-33991-UPDATE SPCC PLAN TO INCLUE NEW ASR	\$1,965.00
Total		\$1,965.00
Total		\$283,046.60
ENTECH SALES & SERVI	175163	2R-LEE-12631-GENERATOR REPAIR
		\$1,500.00
Total		\$1,500.00
175163	IN2Q-WZ-492354-GENERATOR MAINT	\$271.26
Total		\$271.26
175163	IN2Q-WZ-492354-GENERATOR MAINT	\$271.27
Total		\$271.27
175163	IN2Q-WZ-492354-GENERATOR MAINT	\$271.27
Total		\$271.27
175163	IN2Q-WZ-492354-GENERATOR MAINT	\$271.26
Total		\$271.26
175163	IN2Q-WZ-492354-GENERATOR MAINT	\$271.26
Total		\$271.26
175163	IN2Q-WZ-492354-GENERATOR MAINT	\$271.27
Total		\$271.27
175163	IN2Q-WZ-492354-GENERATOR MAINT	\$271.27
Total		\$271.27
175163	IN2Q-WZ-492354-GENERATOR MAINT	\$271.27
Total		\$271.27

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ENTECH SALES & SERVI	175163	IN2Q-WZ-492354-GENERATOR MAINT	\$271.27
	Total		\$271.27
	175163	IN2Q-WZ-492354-GENERATOR MAINT	\$271.27
	Total		\$271.27
	175163	IN2Q-WZ-492354-GENERATOR MAINT	\$271.26
	Total		\$271.26
	175163	IN2Q-WZ-492354-GENERATOR MAINT	\$271.27
	Total		\$271.27
	175163	IN2Q-CZ-488653-GENERATOR MAINT	\$284.79
	Total		\$284.79
	175163	IN2Q-CZ-488653-GENERATOR MAINT	\$284.79
	Total		\$284.79
	175163	IN2Q-CZ-488653-GENERATOR MAINT	\$284.79
	Total		\$284.79
	175163	IN2Q-CZ-488653-GENERATOR MAINT	\$284.79
	Total		\$284.79
	175163	IN2Q-CZ-488653-GENERATOR MAINT	\$284.79
	Total		\$284.79
	175163	IN2Q-CZ-488653-GENERATOR MAINT	\$284.79
	Total		\$284.79
	175163	IN2Q-CZ-488653-GENERATOR MAINT	\$284.79
	Total		\$284.79
	175163	IN2Q-EZ-488654-GENERATOR MAINT	\$245.90
	Total		\$245.90
	175163	IN2Q-EZ-488654-GENERATOR MAINT	\$245.90
	Total		\$245.90
	175163	IN2Q-EZ-488654-GENERATOR MAINT	\$245.90
	Total		\$245.90

LEWISVILLE ISD CHECK REGISTER
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ENTECH SALES & SERVI	175163	IN2Q-EZ-488654-GENERATOR MAINT	\$245.90
	Total		\$245.90
	175163	IN2Q-EZ-488654-GENERATOR MAINT	\$245.90
	Total		\$245.90
	175163	IN2Q-EZ-488654-GENERATOR MAINT	\$245.91
	Total		\$245.91
	175163	IN2Q-EZ-488654-GENERATOR MAINT	\$245.90
	Total		\$245.90
	175163	IN2Q-EZ-488654-GENERATOR MAINT	\$245.90
	Total		\$245.90
	175163	IN2Q-EZ-488654-GENERATOR MAINT	\$245.90
	Total		\$245.90
	175163	IN2Q-EZ-488654-GENERATOR MAINT	\$245.91
	Total		\$245.91
	175163	IN2Q-EZ-488654-GENERATOR MAINT	\$245.90
	Total		\$245.90
	175163	CONTR. MAINTENA-CONTRACT MAINT	\$78.74
		IN2Q-EZ-488654-GENERATOR MAINT	\$167.16
	Total		\$245.90
	175370	2Q-LHSH-12632-GENERATOR REPAIR	\$2,080.75
	Total		\$2,080.75
	175370	2R-LJC-12635-GENERATOR REPAIR	\$1,533.74
	Total		\$1,533.74
	175460	2P-LAM-15517-SERVICE AND REPAI	\$440.00
	Total		\$440.00
	175516	2T-HH9-OVERAGE 92105925	\$450.00
		CONTR. MAINTENA-EAST ZONE	\$105.00
	Total		\$555.00
	176036	2P-BHM-19089-REPLACE BLOCK HEA	\$816.29
	Total		\$816.29
	426300	2P-LISDAC-20626-REPAIR GENERAT	\$2,336.19

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ENTECH SALES & SERVI

Total		\$2,336.19
430590	2P-SRM-24404-REPLACE BLOCK HEA	\$766.80
Total		\$766.80
431803	IN2Q-EZ-26526-SEMI ANNUAL GENERATOR MAINTENANCE	\$557.19
Total		\$557.19
431803	IN2Q-EZ-26526-SEMI ANNUAL GENERATOR MAINTENANCE	\$557.22
Total		\$557.22
431803	IN2Q-EZ-26526-SEMI ANNUAL GENERATOR MAINTENANCE	\$557.22
Total		\$557.22
431803	IN2Q-EZ-26526-SEMI ANNUAL GENERATOR MAINTENANCE	\$557.20
Total		\$557.20
431803	IN2Q-EZ-26526-SEMI ANNUAL GENERATOR MAINTENANCE	\$557.22
Total		\$557.22
431803	IN2Q-EZ-26526-SEMI ANNUAL GENERATOR MAINTENANCE	\$557.22
Total		\$557.22
431803	IN2Q-EZ-26526-SEMI ANNUAL GENERATOR MAINTENANCE	\$557.22
Total		\$557.22
432021	IN2Q-WZ-26521-GENERATOR MAINTENANCE SERVICE	\$578.07
Total		\$578.07
432021	IN2Q-WZ-26521-GENERATOR MAINTENANCE SERVICE	\$578.14
Total		\$578.14
432021	IN2Q-WZ-26521-GENERATOR MAINTENANCE SERVICE	\$578.14

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ENTECH SALES & SERVICE		Total	\$578.14
432021	IN2Q-WZ-26521-GENERATOR MAINTENANCE SERVICE		\$578.14
Total			\$578.14
432021	IN2Q-WZ-26521-GENERATOR MAINTENANCE SERVICE		\$578.14
Total			\$578.14
432021	IN2Q-WZ-26521-GENERATOR MAINTENANCE SERVICE		\$578.14
Total			\$578.14
432021	IN2Q-WZ-26521-GENERATOR MAINTENANCE SERVICE		\$578.14
Total			\$578.14
432021	IN2Q-WZ-26521-GENERATOR MAINTENANCE SERVICE		\$578.14
Total			\$578.14
432021	IN2Q-WZ-26521-GENERATOR MAINTENANCE SERVICE		\$578.14
Total			\$578.14
432021	IN2Q-WZ-26521-GENERATOR MAINTENANCE SERVICE		\$578.14
Total			\$578.14
432021	IN2Q-WZ-26521-GENERATOR MAINTENANCE SERVICE		\$578.14
Total			\$578.14
432021	IN2Q-WZ-26521-GENERATOR MAINTENANCE SERVICE		\$578.14
Total			\$578.14
432021	IN2Q-WZ-26521-GENERATOR MAINTENANCE SERVICE		\$578.14
Total			\$578.14
432090	IN2Q-WZ-26521-GENERATOR MAINTENANCE SERVICE		\$578.14
Total			\$578.14
432090	IN2Q-EZ-26526-SEMI ANNUAL GENERATOR MAINTENANCE		\$557.22

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ENTECH SALES & SERVICE		Total	\$557.22
	432090	IN2Q-EZ-26526-SEMI ANNUAL GENERATOR MAINTENANCE	\$557.22
		Total	\$557.22
	432090	IN2Q-EZ-26526-SEMI ANNUAL GENERATOR MAINTENANCE	\$557.22
		Total	\$557.22
	432090	IN2Q-EZ-26526-SEMI ANNUAL GENERATOR MAINTENANCE	\$557.22
		Total	\$557.22
	432090	IN2Q-EZ-26526-SEMI ANNUAL GENERATOR MAINTENANCE	\$557.22
		Total	\$557.22
	432090	IN2Q-EZ-26526-SEMI ANNUAL GENERATOR MAINTENANCE	\$557.22
		Total	\$557.22
	432635	IN2Q-CZ-26525-GENERATOR MAINTENANCE SERVICE	\$576.28
		Total	\$576.28
	432635	IN2Q-CZ-26525-GENERATOR MAINTENANCE SERVICE	\$576.27
		Total	\$576.27
	432635	IN2Q-CZ-26525-GENERATOR MAINTENANCE SERVICE	\$576.27
		Total	\$576.27
	432635	IN2Q-CZ-26525-GENERATOR MAINTENANCE SERVICE	\$576.27
		Total	\$576.27
	432635	IN2Q-CZ-26525-GENERATOR MAINTENANCE SERVICE	\$576.27
		Total	\$576.27
	432635	IN2Q-CZ-26525-GENERATOR MAINTENANCE SERVICE	\$576.27
		Total	\$576.27

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ENTECH SALES & SERVICE		
Total		\$576.27
432635	IN2Q-CZ-26525-GENERATOR MAINTENANCE SERVICE	\$576.27
Total		\$576.27
432635	IN2Q-CZ-26525-GENERATOR MAINTENANCE SERVICE	\$576.27
Total		\$576.27
432635	IN2Q-CZ-26525-GENERATOR MAINTENANCE SERVICE	\$576.27
Total		\$576.27
432635	IN2Q-CZ-26525-GENERATOR MAINTENANCE SERVICE	\$576.27
Total		\$576.27
432635	IN2Q-CZ-26525-GENERATOR MAINTENANCE SERVICE	\$576.27
Total		\$576.27
432635	IN2Q-CZ-26525-GENERATOR MAINTENANCE SERVICE	\$576.27
Total		\$576.27
432635	IN2Q-CZ-26525-GENERATOR MAINTENANCE SERVICE	\$576.27
Total		\$576.27
432635	IN2Q-CZ-26525-GENERATOR MAINTENANCE SERVICE	\$576.27
Total		\$576.27
432635	IN2Q-CZ-26525-GENERATOR MAINTENANCE SERVICE	\$576.27
Total		\$576.27
432635	IN2Q-CZ-26525-GENERATOR MAINTENANCE SERVICE	\$576.27
Total		\$576.27
432855	2R-LAE-30434-REPAIR FUEL PRIMING PUMP	\$684.26
Total		\$684.26
432855	IN2Q-CZ-26525-GENERATOR MAINTENANCE SERVICE	\$785.00
Total		\$785.00
432855	IN2Q-WZ-26521-GENERATOR MAINTENANCE SERVICE	\$670.00
Total		\$670.00

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Total			\$45,767.62
ENTERPRISE HOLDINGS	176452	Transportation	\$56.00
	Total		\$56.00
	177165	Transportation	\$396.00
	Total		\$396.00
	177225	Transportation	\$396.00
	Total		\$396.00
Total			\$848.00
ENTERPRISE RENT A TR	427455	Performing and Fine Arts	\$333.86
	Total		\$333.86
	427455	Performing and Fine Arts	\$226.26
	Total		\$226.26
	427816	Performing and Fine Arts	\$259.76
	Total		\$259.76
	427816	Performing and Fine Arts	\$120.90
	Total		\$120.90
	427816	Performing and Fine Arts	\$319.44
	Total		\$319.44
	428062	Performing and Fine Arts	\$230.04
	Total		\$230.04
	428216	Performing and Fine Arts	\$217.30
	Total		\$217.30
	428383	Performing and Fine Arts	\$5.51
	Total		\$5.51
	428383	Performing and Fine Arts	\$13.69
	Total		\$13.69
	429179	Performing and Fine Arts	\$228.08
	Total		\$228.08
	429179	Performing and Fine Arts	\$118.52
	Total		\$118.52
	431727	Transportation	\$581.12

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ENTERPRISE RENT A TR

Total **\$581.12**

Total **\$2,654.48**

ENUGANTI, MADHU 426301 Refunds Madhusudhan R Enuganti \$224.25

Total **\$224.25**

Total **\$224.25**

EPPERSON, CHARLES E 418041 Refunds Charles E Epperson \$525.00

Total **\$525.00**

Total **\$525.00**

EPPS, HAYLEY 428768 Awards, Trophies, Plaques and Promotional Products \$500.00

Total **\$500.00**

Total **\$500.00**

EPPS, STEPHANIE 431268 Refunds \$57.75

Total **\$57.75**

Total **\$57.75**

EPPS, TOMESHA 421127 Refunds - Kinder Fieldtrip Dal \$14.00

Total **\$14.00**

Total **\$14.00**

ERICKSON, NEUMA S 431269 Refunds \$8.50

Total **\$8.50**

Total **\$8.50**

ERSKIN, SHERRI 431270 Refunds \$94.70

Total **\$94.70**

Total **\$94.70**

ERTURK, HARUN 428063 Game Officials \$80.00

Total **\$80.00**

Total **\$80.00**

ES OPCO USA LLC 418553 PS2Q-11872-PEST SUPPLIES \$449.00

Total **\$449.00**

418553 PS2Q-11872-PEST SUPPLIES \$270.00

Total **\$270.00**

418553 PS2Q-ULV FOGGER \$1,015.00

Total **\$1,015.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ES OPCO USA LLC	418553	PS2Q-ULV FOGGER	\$390.30
	Total		\$390.30
	420699	PS2Q-16820-PEST CONTROL SUPPLI	\$821.42
	Total		\$821.42
	420699	PS2Q-16820-PEST CONTROL SUPPLI	\$91.00
	Total		\$91.00
	425628	PS-24162-SUPPLIES	\$383.78
	Total		\$383.78
	426734	PS2Q-26160-RRODENT BAIT STATION	\$540.80
	Total		\$540.80
	429312	PS2Q-29483-PEST SUPPLIES DISTRICT WIDE	\$1,697.08
	Total		\$1,697.08
	433064	PS2Q-29483-PEST SUPPLIES DISTRICT WIDE	\$1,366.36
	Total		\$1,366.36
Total			\$7,024.74
ESCAMILLA, GLADYS	421913	Refunds Gladys Escamilla	\$187.50
	Total		\$187.50
Total			\$187.50
ESPARZA, LUIS	428769	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
ESPINOSA, DENISA M	433065	Reimbursements	\$139.75
	Total		\$139.75
Total			\$139.75
ESPINOSA, KRISTINA	421692	Refunds Krintina C Espinoza	\$231.50
	Total		\$231.50
Total			\$231.50
ESPINOZA, JENIFFER	423938	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
ESPINOZA, MIA	418965	Refunds	\$23.00
	Total		\$23.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$23.00
ESPINOZA, NELSON	424680	Game Officials	\$95.00
	Total		\$95.00
	425227	Game Officials	\$40.00
	Total		\$40.00
	425227	Game Officials	\$135.00
	Total		\$135.00
	425429	Game Officials	\$95.00
	Total		\$95.00
	425629	Game Officials	\$115.00
	Total		\$115.00
Total			\$480.00
ESPIRITU, KAREN B	422553	Refunds Karen B Espiritu	\$263.00
	Total		\$263.00
Total			\$263.00
ESTES MCCLURE & ASSO	425430	Phase 3 Electrical Engineering	\$5,662.50
	Total		\$5,662.50
	425430	AV Refresh Engineering svcs	\$3,225.00
	Total		\$3,225.00
	429180	AV Refresh Engineering svcs	\$18,950.00
	Total		\$18,950.00
	430411	AV Refresh Engineering svcs	\$910.00
	Total		\$910.00
Total			\$28,747.50
ESTRELLA MEDIA INC	429042	Professional Services	\$5,000.00
	Total		\$5,000.00
Total			\$5,000.00
ESTUDIANTE, STEPHANI	427312	Reimbursements	\$93.00
	Total		\$93.00
Total			\$93.00
ETS - EDUCATIONAL TE	177057	Testing Materials	\$200.00
	Total		\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$200.00
EUSTICE, CHRISTOPHER	431915	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
EVAN-MOOR CORPORATIO	427456	Instructional and Curriculum	\$125.95
	Total		\$125.95
Total			\$125.95
EVANS II, ANDERSON J	423351	Game Officials	\$90.00
	Total		\$90.00
	425431	Game Officials	\$165.00
	Total		\$165.00
Total			\$255.00
EVANS, JOHN	422839	Game Officials	\$70.00
	Total		\$70.00
	423352	Game Officials	\$70.00
	Total		\$70.00
	423352	Game Officials	\$70.00
	Total		\$70.00
	423352	Game Officials	\$135.00
	Total		\$135.00
	423648	Game Officials	\$70.00
	Total		\$70.00
	423939	Game Officials	\$125.00
	Total		\$125.00
	423939	Game Officials	\$115.00
	Total		\$115.00
	424453	Game Officials	\$125.00
	Total		\$125.00
	424681	Game Officials	\$115.00
	Total		\$115.00
	424681	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

EVANS, JOHN	Total		\$135.00
	424681	Game Officials	\$125.00
	Total		\$125.00
	425228	Game Officials	\$55.00
	Total		\$55.00
	425228	Game Officials	\$125.00
	Total		\$125.00
	425228	Game Officials	\$135.00
	Total		\$135.00
	425432	Game Officials	\$135.00
	Total		\$135.00
	425630	Game Officials	\$70.00
	Total		\$70.00
	425873	Game Officials	\$65.00
	Total		\$65.00
	425873	Game Officials	\$115.00
	Total		\$115.00
	425873	Game Officials	\$95.00
	Total		\$95.00
	426302	Game Officials	\$115.00
	Total		\$115.00
	426302	Game Officials	\$135.00
	Total		\$135.00
	426302	Game Officials	\$125.00
	Total		\$125.00
			\$2,325.00
EVANS, RACHEL DAWN	427817	Athletics	\$350.00
	Total		\$350.00
Total			\$350.00
EVENT PRINT STORE	423649	Awards, Trophies, Plaques and	\$210.75
	Total		\$210.75

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$210.75
EVERETT, AURORA	420700	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
EVERETTE, BROOKE	425433	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
Total			\$29.00
EVERYDAY IMAGE	426735	Business Services-WALTA	\$384.00
	Total		\$384.00
	428384	Business Services-FOUCHE	\$60.00
	Total		\$60.00
Total			\$444.00
EWALD, ALLISON	422125	Refunds Allison L Brown Ewald	\$331.25
	Total		\$331.25
Total			\$331.25
EWELL EDUCATIONAL SE	421304	Annual On-Line Subscription -	\$730.00
	Total		\$730.00
	422126	Business Services	\$72.00
	Total		\$72.00
	422126	Business Services	\$80.00
	Total		\$80.00
Total			\$882.00
EWING IRRIGATION PRO	174468	6S - GRNDS - OVERSEED BASEBALL	\$10,230.99
	Total		\$10,230.99
	175200	6S FMHS-reseed bare areas on b	\$791.54
	Total		\$791.54
Total			\$11,022.53
EWING, CATHLEEN	421914	Reimbursements	\$25.19
	Total		\$25.19
	423650	Reimbursements	\$68.48
	Total		\$68.48
	425229	Reimbursements	\$39.10

LEWISVILLE ISD CHECK REGISTER
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EWING, CATHLEEN	Total		\$39.10
	426736	Reimbursements	\$24.92
	Total		\$24.92
	427457	Reimbursements	\$13.22
	Total		\$13.22
	428770	Reimbursements	\$28.67
	Total		\$28.67
	429864	Reimbursements	\$33.15
	Total		\$33.15
	431149	Reimbursements	\$48.39
	Total		\$48.39
	Total		\$281.12
EWING, STEVE	429313	Reimbursements	\$35.00
	Total		\$35.00
Total		\$35.00	
EXALT PRINTING SOLUT	174604	Printing	\$1,181.25
	Total		\$1,181.25
	174803	Office Supplies	\$540.00
	Total		\$540.00
	174904	Printing	\$152.00
	Total		\$152.00
	175013	Printing	\$71.00
	Total		\$71.00
	175523	Printing	\$110.58
	Total		\$110.58
	175523	Printing-PEREZ/BUSTER	\$71.00
	Total		\$71.00
	176050	Athletics	\$408.00
	Total		\$408.00
	176160	Printing	\$196.56
	Total		\$196.56

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

EXALT PRINTING SOLUT	176586	Office Supplies	\$540.00
	Total		\$540.00
	176586	Printing	\$54.24
	Total		\$54.24
	176586	Printing	(\$17.24)
	Total		(\$17.24)
	176633	Printing	\$138.00
	Total		\$138.00
	176633	Printing	\$138.00
	Total		\$138.00
	176954	Instructional and Curriculum	\$930.88
	Total		\$930.88
	177108	Office Supplies	\$135.00
	Total		\$135.00
	177327	Printing	\$8,630.00
	Total		\$8,630.00
	177389	Printing	\$3,569.00
	Total		\$3,569.00
	177442	Printing	\$37.00
	Total		\$37.00
	177525	Security	\$790.00
	Total		\$790.00
	177818	Printing	\$4,355.00
	Total		\$4,355.00
	178047	Printing	\$30.00
	Total		\$30.00
Total			\$22,060.27
EXAMGEN INC	421305	Instructional and Curriculum	\$250.00
	Total		\$250.00
	426045	Instructional and Curriculum	\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

EXAMGEN INC	Total		\$250.00
Total			\$500.00
EXCITE! GYM CHEER AN	177047	Professional Services	\$270.00
	Total		\$270.00
Total			\$270.00
FABRIANI, JAIME	423940	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
FACILITEC SOUTHWEST	432636	2Q-TECCW-33937-VENT HOOD CLEANING	\$1,575.00
	Total		\$1,575.00
Total			\$1,575.00
FACTS4ME INC	174391	Instructional and Curriculum	\$150.00
	Total		\$150.00
Total			\$150.00
FAGBEMI, ISILAMIYA	423651	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
FAIRWAY CLUB, THE	418966	Athletics	\$400.00
	Total		\$400.00
Total			\$400.00
FAMILY CAREER AND CO	174871	Memberships-Registrations/FCCL	\$348.00
	Total		\$348.00
Total			\$348.00
FANG, BO	433066	Refunds	\$23.25
	Total		\$23.25
Total			\$23.25
FARIS, AMY C	418381	Reimbursements	\$49.99
	Total		\$49.99
	428771	Reimbursements	\$127.01
	Total		\$127.01
	430728	Reimbursements	\$94.77
	Total		\$94.77
Total			\$271.77

LEWISVILLE ISD CHECK REGISTER
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FARIS, JANICE B	426737	Consulting Services	\$4,500.00
	Total		\$4,500.00
Total			\$4,500.00
FARMER, DUSTIN	419802	Game Officials	\$140.00
	Total		\$140.00
	420316	Game Officials	\$130.00
	Total		\$130.00
	420701	Game Officials	\$140.00
	Total		\$140.00
	420701	Game Officials	\$130.00
	Total		\$130.00
	420701	Game Officials	\$145.00
	Total		\$145.00
	421306	Game Officials	\$130.00
	Total		\$130.00
	421306	Game Officials	\$130.00
	Total		\$130.00
	421693	Game Officials	\$130.00
	Total		\$130.00
	422554	Game Officials	\$130.00
	Total		\$130.00
	422554	Game Officials	\$130.00
	Total		\$130.00
	422840	Game Officials	\$135.00
	Total		\$135.00
Total			\$1,470.00
FARNHAM, MARCUS	419543	Field Trips	\$14.00
	Total		\$14.00
Total			\$14.00
FARNSWORTH GROUP, IN	417905	Construction Services	\$26,649.98
	Total		\$26,649.98

LEWISVILLE ISD CHECK REGISTER
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FARNSWORTH GROUP, IN	417905	BUILDING PURCH/CONST/IMPROVE	\$5,396.60
		Construction Services	\$2,207.70
	Total		\$7,604.30
	417905	Construction Services	\$1,604.14
	Total		\$1,604.14
	418204	Construction Services	\$1,031.70
	Total		\$1,031.70
	418554	Construction Services	\$2,313.00
	Total		\$2,313.00
	418554	Construction Services	\$1,692.00
	Total		\$1,692.00
	420702	BUILDING PURCH/CONST/IMPROVE	\$4,758.82
		Construction Services	\$2,870.01
	Total		\$7,628.83
	420702	Construction Services	\$1,031.70
	Total		\$1,031.70
	420702	Construction Services	\$1,046.17
	Total		\$1,046.17
	420702	Construction Services	\$24,953.20
	Total		\$24,953.20
	422127	Construction Services	\$3,341.00
	Total		\$3,341.00
	422127	Construction Services	\$3,384.00
	Total		\$3,384.00
	423065	BUILDING PURCH/CONST/IMPROVE	\$2,183.17
		Construction Services	\$2,281.29
	Total		\$4,464.46
	424910	Construction Services	\$39,039.84
	Total		\$39,039.84
	425874	Construction Services	\$10,182.15
	Total		\$10,182.15

LEWISVILLE ISD CHECK REGISTER
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FARNSWORTH GROUP, IN	428385	Construction Services	\$27,769.00
	Total		\$27,769.00
	428385	Construction Services	\$10,601.24
	Total		\$10,601.24
	428385	BUILDING PURCH/CONST/IMPROVE	\$588.72
		Construction Services	\$1,226.50
	Total		\$1,815.22
	428385	Construction Services	\$7,710.60
	Total		\$7,710.60
	430914	Construction Services	\$607.50
	Total		\$607.50
	431626	BUILDING PURCH/CONST/IMPROVE	\$4,906.00
		Construction Services	\$1,888.81
	Total		\$6,794.81
	Total		\$191,264.84
FARRA, WANDA	420125	Reimbursements	\$55.08
	Total		\$55.08
	422555	Instructional and Curriculum	\$132.00
	Total		\$132.00
	423353	Reimbursements	\$110.00
	Total		\$110.00
	423652	Reimbursements	\$77.00
	Total		\$77.00
	426303	Instructional and Curriculum	\$167.20
	Total		\$167.20
	428772	Reimbursements	\$220.00
	Total		\$220.00
	429314	Furniture	\$79.23
	Total		\$79.23
	429865	Reimbursements	\$59.40
	Total		\$59.40

LEWISVILLE ISD CHECK REGISTER
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FARRA, WANDA	430057	Reimbursements	\$165.00
	Total		\$165.00
	430591	Instructional and Curriculum	\$165.00
	Total		\$165.00
Total			\$1,229.91
FARRELLY, AMY K	426738	Reimbursements	\$55.00
	Total		\$55.00
Total			\$55.00
FARRIS, BILLY B	429631	Reimbursements	\$200.69
	Total		\$200.69
Total			\$200.69
FARRIS-DYER, DELANEY	433206	Consulting Services	\$5,000.00
	Total		\$5,000.00
Total			\$5,000.00
FARSTE, ALLISON	421307	Refunds Allison Farste	\$375.00
	Total		\$375.00
Total			\$375.00
FAST GROWTH SCHOOL C	432388	Memberships-Registrations	\$4,000.00
	Total		\$4,000.00
Total			\$4,000.00
FASTENAL	418205	Office Supplies	\$2,109.09
	Total		\$2,109.09
	418205	Office Supplies	\$317.68
	Total		\$317.68
	418205	Office Supplies	\$676.48
	Total		\$676.48
	418382	AV kit hardware	\$470.25
	Total		\$470.25
	418555	STOCK - Building and Maintenanc	\$204.34
	Total		\$204.34
	418555	STOCK - Building and Maintenanc	\$207.27
	Total		\$207.27

LEWISVILLE ISD CHECK REGISTER
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FASTENAL	418748	Office Supplies	\$689.14
	Total		\$689.14
	418748	Office Supplies	\$671.27
	Total		\$671.27
	418967	Office Supplies	\$60.65
	Total		\$60.65
	418967	AUTO PART SUPPLIES	\$285.82
	Total		\$285.82
	418967	STOCK - Building and Maintenanc	\$236.06
	Total		\$236.06
	418967	AC2R - WAQW - HVAC FILTERS	\$184.60
	Total		\$184.60
	418967	Office Supplies	\$1,550.52
	Total		\$1,550.52
	418967	Office Supplies	\$338.52
	Total		\$338.52
	419316	Building and Maintenance Produ	\$108.30
	Total		\$108.30
	419544	Office Supplies	\$904.34
	Total		\$904.34
	419544	Office Supplies	\$3,153.00
	Total		\$3,153.00
	419544	Office Supplies	\$1,404.60
	Total		\$1,404.60
	419544	2T - TCHS - Stage Rigging annu	\$48.06
	Total		\$48.06
	419954	2T - TCHS - knob on door to fo	\$23.83
	Total		\$23.83
	419954	AV Kit Screws	\$32.00
	Total		\$32.00

LEWISVILLE ISD CHECK REGISTER
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FASTENAL	419954	T4 - WAREHOUSE SUPPLIES	\$321.58
	Total		\$321.58
	419954	STOCK - Building and Mainten	\$1,274.96
	Total		\$1,274.96
	419954	AV Kit Hardware	\$8.10
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$462.15
	Total		\$470.25
	419954	STOCK - Building and Mainten	\$111.60
	Total		\$111.60
	419954	STOCK - Building and Mainten	\$62.13
	Total		\$62.13
	419954	2T - EZM - PPE	\$318.48
	Total		\$318.48
	420317	Instructional and Curriculum	\$580.19
	Total		\$580.19
	420317	2T - CVM - Put together 7 tabl	\$184.64
	Total		\$184.64
	421308	2T - HHS - AC NOT COOLING IN R	\$180.50
	Total		\$180.50
	421308	STOCK - Building and Mainten	\$29.58
	Total		\$29.58
	421308	KI2P - TCE - TIMER ON THE OVEN	\$62.25
	Total		\$62.25
	421308	Instructional and Curriculum	\$324.78
	Total		\$324.78
	421541	2T - D.RAINS - TOOL REPLACEMEN	\$441.24
	Total		\$441.24
	422128	STOCK - Building and Mainten	\$69.59
	Total		\$69.59
	422128	STOCK - Building and Mainten	\$102.17

LEWISVILLE ISD CHECK REGISTER
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FASTENAL

Total		\$102.17
422128	STOCK - Building and Mainten	\$122.50
Total		\$122.50
423066	STOCK - Building and Mainten	\$34.80
Total		\$34.80
423066	STOCK - Building and Mainten	\$107.63
Total		\$107.63
424104	STOCK - Building and Mainten	\$35.64
Total		\$35.64
424104	STOCK - Building and Mainten	\$55.00
Total		\$55.00
424104	Carts	\$1,277.72
Total		\$1,277.72
424104	STOCK - Building and Mainten	\$368.94
Total		\$368.94
424215	STOCK - Building and Mainten	\$134.10
Total		\$134.10
424454	STOCK - Building and Mainten	\$154.23
Total		\$154.23
424454	STOCK - Building and Mainten	\$49.42
Total		\$49.42
425063	STOCK - Building and Mainten	\$2,012.76
Total		\$2,012.76
425434	STOCK - Building and Mainten	\$35.10
Total		\$35.10
425434	STOCK - Building and Mainten	\$213.80
Total		\$213.80
425875	STOCK - Building and Mainten	\$85.58
Total		\$85.58
426046	STOCK - Building and Mainten	\$58.26

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FASTENAL

Total		\$58.26
426304	STOCK - Building and Mainten	\$284.86
Total		\$284.86
426304	STOCK - Building and Mainten	\$232.00
Total		\$232.00
426304	2T - EZM - PPE ITEMS FOR SHOP	\$182.02
Total		\$182.02
426304	2R - LSH - Replace broken spe	\$318.76
Total		\$318.76
427818	STOCK - Building and Maintenance Products	\$50.40
Total		\$50.40
427818	STOCK - Building and Mainten	\$34.40
Total		\$34.40
427818	STOCK - Building and Maintenance Products	\$107.66
Total		\$107.66
427969	STOCK - Building and Maintenance Products	\$267.34
Total		\$267.34
428386	AC2R - WAQW - HVAC FILTERS	\$185.00
Total		\$185.00
428386	T4 - DC - WAREHOUSE SUPPLIES	\$624.24
Total		\$624.24
428576	STOCK - Building and Maintenance Products	\$42.76
Total		\$42.76
428576	2T - EZM - G. GONZALEZ - TOOL REQUEST	\$22.77
Total		\$22.77
428773	STOCK - Building and Maintenance Products	\$26.83
Total		\$26.83
428943	AC2R - LEE - HVAC FILTERS	\$6,667.74
Total		\$6,667.74
428943	T4 - DC - WAREHOUSE SUPPLIES	\$2,216.25

LEWISVILLE ISD CHECK REGISTER
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FASTENAL	Total		\$2,216.25
	428943	STOCK - Building and Maintenance Products	\$137.04
	Total		\$137.04
	429315	STOCK - Building and Maintenance Products	\$67.80
	Total		\$67.80
	429632	STOCK - Building and Maintenance Products	\$64.18
	Total		\$64.18
	429866	STOCK - Building and Maintenance Products	\$52.45
	Total		\$52.45
	430058	STOCK - Building and Maintenance Products	\$550.56
	Total		\$550.56
	430412	AV supplies	\$54.90
	Total		\$54.90
	431271	STOCK - Building and Maintenance Products	\$935.44
	Total		\$935.44
	431271	STOCK - Building and Maintenance Products	\$41.76
	Total		\$41.76
	431271	2T - EZM - T.KILGORE - PPE	\$309.42
	Total		\$309.42
	431728	KI2P - BBE - 30193 - KITCHEN INSPECTION	\$193.70
	Total		\$193.70
	431728	STOCK - Building and Maintenance Products	\$291.60
	Total		\$291.60
	431728	STOCK - Building and Maintenance Products	\$71.28
	Total		\$71.28
	431804	T4 - WAREHOUSE SUPPLIES	\$378.36
	Total		\$378.36
	431804	2T - EZM - J.DELRIO - PPE	\$55.86
	Total		\$55.86
	431804	STOCK - Building and Maintenance Products	\$26.56

LEWISVILLE ISD CHECK REGISTER
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FASTENAL

Total		\$26.56
431804	AC2R - AQW - 34299 - HVAC FILTERS	\$201.50
Total		\$201.50
431804	STOCK - Building and Maintenance Products	\$222.05
Total		\$222.05
432389	STOCK - Building and Maintenance Products	\$51.84
Total		\$51.84
432765	STOCK - Building and Maintenance Products	\$117.53
Total		\$117.53
432765	STOCK - Building and Maintenance Products	\$224.28
Total		\$224.28
432856	STOCK - Building and Maintenance Products	\$99.70
Total		\$99.70
432856	STOCK - Building and Maintenance Products	\$85.70
Total		\$85.70
432974	Construction Services	\$2,064.07
Total		\$2,064.07
432974	STOCK - Building and Maintenance Products	\$16.95
Total		\$16.95
432974	STOCK - Building and Maintenance Products	(\$16.95)
Total		(\$16.95)
432974	STOCK - Building and Maintenance Products	\$66.53
Total		\$66.53
432974	Construction Services	\$344.55
Total		\$344.55
432974	STOCK - Building and Maintenance Products	\$67.80
Total		\$67.80
432974	GENERAL SUPPLIE-FREIGHT	\$0.00
	STOCK - Building and Maintenance Products	\$9.06
Total		\$9.06
433067	STOCK - Building and Maintenance Products	\$225.28

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FASTENAL

Total		\$225.28
433207	STOCK - Building and Maintenance Products	\$123.75
Total		\$123.75
433207	AV supplies	\$277.40
Total		\$277.40
433207	Office Supplies	\$102.31
Total		\$102.31
Total		\$41,732.53

FASTSIGNS 10501

418042	Printing	\$121.20
Total		\$121.20
418206	NEW SIGNAGE	\$300.00
Total		\$300.00
418206	COVID - FS - LABELS FOR AIR CLE	\$375.00
Total		\$375.00
418556	Business Services	\$528.98
Total		\$528.98
418556	THEME SIGN 2020-2021	\$379.22
Total		\$379.22
418556	Instructional and Curriculum	\$156.25
Total		\$156.25
418556	Building and Maintenance Produ	\$579.10
Total		\$579.10
418556	COROPLAST 4 MIL SIGN, TO VELCR	\$100.00
Total		\$100.00
418968	2R - VIE - REPLACE FADED STOP	\$91.50
Total		\$91.50
418968	2Q - FS - SIGN FOR VICKERY ES	\$240.00
Total		\$240.00
418968	Printing	\$1,506.75
Total		\$1,506.75

LEWISVILLE ISD CHECK REGISTER
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FASTSIGNS 10501	418968	BEST OF DENTON SIGN	\$328.00
	Total		\$328.00
	419317	FLOOR SIGNS FOR COVID AT HHS	\$900.00
	Total		\$900.00
	419317	Business Services	\$512.50
		GENERAL SUPPLIE-FIELDHOUSE	\$550.00
	Total		\$1,062.50
	419545	Awards, Trophies, Plaques and	\$339.00
	Total		\$339.00
	419545	SIGNAGE	\$2,561.22
	Total		\$2,561.22
	419545	Awards, Trophies, Plaques and	\$156.27
	Total		\$156.27
	419545	Instructional and Curriculum	\$420.00
	Total		\$420.00
	419545	Building and Maintenance Produ	\$381.52
	Total		\$381.52
	419803	Awards, Trophies, Plaques and	\$320.00
	Total		\$320.00
	419803	2P - FMH9 - LABEL POLE LIGHT W	\$474.00
	Total		\$474.00
	419955	Awards, Trophies, Plaques and	\$44.46
	Total		\$44.46
	419955	Decals - Ag Trailers	\$42.00
	Total		\$42.00
	419955	SIGNAGE	\$109.18
	Total		\$109.18
	419955	Printing	\$300.00
	Total		\$300.00
	419955	Professional Services	\$472.69

LEWISVILLE ISD CHECK REGISTER
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FASTSIGNS 10501

Total		\$472.69
419955	Printing	\$50.00
Total		\$50.00
420318	SIGNAGE	\$650.00
Total		\$650.00
420318	Printing	\$250.00
Total		\$250.00
420542	2R - LSH - PER FIRE INSPECTIO	\$90.00
Total		\$90.00
420542	2T - MOE - Missing room number	\$103.00
Total		\$103.00
420542	MISC OPERATING-GENERAL	\$177.84
	Printing	\$213.41
Total		\$391.25
421128	COVID Desk shields	\$98,400.00
Total		\$98,400.00
421309	2R - LEE - Paul Siddall's Insp	\$106.85
Total		\$106.85
421309	Professional Services	\$424.00
Total		\$424.00
421309	Awards, Trophies, Plaques and	\$1,490.03
Total		\$1,490.03
421309	2R - SRE - FIRE INSPECTION ADD	\$45.42
Total		\$45.42
421309	2P - FWM - NEED TRAFFIC SIGNS	\$168.39
Total		\$168.39
421309	2P - WEE - NEED SIGN BY STAFF	\$80.73
Total		\$80.73
421309	Awards, Trophies, Plaques and	\$280.00
Total		\$280.00
421309	Printing	\$3,312.78

LEWISVILLE ISD CHECK REGISTER
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FASTSIGNS 10501

Total		\$3,312.78
421309	Building and Maintenance Produ	\$1,700.00
Total		\$1,700.00
421309	HEBRON H.S. SIGNS	\$19,713.03
Total		\$19,713.03
421694	2T - GRM - REPLACE BATHROOM SI	\$284.50
Total		\$284.50
421694	2R - TECCW - INSTALL DIRECTION	\$2,410.72
Total		\$2,410.72
421694	2T - PCE - ENTRY SIGN MISSING	\$109.88
Total		\$109.88
421694	Awards, Trophies, Plaques and	\$267.40
Total		\$267.40
421915	GOLF SIGNS	\$499.38
Total		\$499.38
421915	CAMPUS SIGNAGE/ADD ON	\$105.54
Total		\$105.54
422129	Building and Maintenance Servi	\$1,128.50
Total		\$1,128.50
422129	Banner - Fire Fighter Program	\$250.00
Total		\$250.00
422129	2P - LISDAC - Need a sign for	\$80.25
Total		\$80.25
422129	Business Services	\$88.92
Total		\$88.92
422129	Professional Services/HHS	\$833.20
Total		\$833.20
422129	Printing	\$320.00
Total		\$320.00
422415	2T - ACM - PER FACILITY INSPEC	\$77.79

LEWISVILLE ISD CHECK REGISTER
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FASTSIGNS 10501

Total		\$77.79
422415	2T - CHE - ONE DOOR NEEDS TO B	\$51.86
Total		\$51.86
422556	Backdrop - Advisory Board Meet	\$527.10
Total		\$527.10
422556	Professional Services	\$45.85
Total		\$45.85
422556	2R LSH-Door number sign missi	\$109.88
Total		\$109.88
422556	Office Supplies	\$380.00
Total		\$380.00
423067	WIRELESS ANTENNAE FOR MARQUE	\$854.50
Total		\$854.50
423653	Grounds Maintenance	\$1,890.00
Total		\$1,890.00
423653	CAMPUS SIGNAGE	\$1,974.70
Total		\$1,974.70
423653	2P - DOM - CHANGE DOOR NUMBERS	\$55.93
Total		\$55.93
424105	LION STANDOFFS	\$643.10
Total		\$643.10
424105	2R - VRE - REPLACE FADED SIGN	\$44.53
Total		\$44.53
424105	Awards, Trophies, Plaques and	\$45.16
Total		\$45.16
424455	Professional Development	\$89.79
Total		\$89.79
424455	Instructional and Curriculum	\$750.00
Total		\$750.00
424455	Awards, Trophies, Plaques and	\$236.24

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FASTSIGNS 10501	424455	MISCELLANEOUS CONTRACTED SRVS	\$236.24
	Total		\$472.48
	424455	Athletics	\$363.60
	Total		\$363.60
	424455	Printing	\$2,337.00
	Total		\$2,337.00
	424682	NEW SIGNAGE	\$390.00
	Total		\$390.00
	430915	Building and Maintenance Produ	\$345.39
	Total		\$345.39
	430915	Printing	\$80.00
	Total		\$80.00
	430915	Printing	\$135.00
	Total		\$135.00
	425631	2P - LIE - REPACE SIGN PLEASE	\$60.00
	Total		\$60.00
	425631	2P - MHS - LABEL POLE LIGHT WI	\$114.00
	Total		\$114.00
	425631	2T-TECC-E-23572-LETTER FABRICA	\$60.00
	Total		\$60.00
	425876	2T - HHS - EXTERIOR INSPECTION	\$461.02
	Total		\$461.02
	426047	Professional Services	\$507.58
	Total		\$507.58
	426305	2P - FMHS - NO EXIT DOOR NUMBE	\$311.12
	Total		\$311.12
	426305	Printing-SMITH	\$157.40
	Total		\$157.40
	426305	HEBRON H.S. SIGNS	\$19,713.05
	Total		\$19,713.05

LEWISVILLE ISD CHECK REGISTER
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FASTSIGNS 10501	426739	Printing-ANDERSON	\$125.00
	Total		\$125.00
	427313	2P - BHM - NUMBERING FOR POLES	\$318.00
	Total		\$318.00
	427313	Retractable Banner - INCubator	\$259.33
	Total		\$259.33
	427458	Printing	\$100.00
	Total		\$100.00
	427458	Printing	\$220.00
	Total		\$220.00
	427458	2T - ACM - NEW WEIGHT ROOM NEE	\$117.55
	Total		\$117.55
	427634	Printing	\$940.00
	Total		\$940.00
	427634	2T-HOE-27618-REPAIR DIGITAL MARQUEE	\$388.40
	Total		\$388.40
	427819	2P - 27150 - LISDAC - ROOM NUMBERS	\$280.00
	Total		\$280.00
	427819	Professional Services	\$359.63
	Total		\$359.63
	427819	REPAIRS TO SCHOOL MARQUEE	\$548.00
	Total		\$548.00
	428387	Athletics	\$121.20
	Total		\$121.20
	428387	2P-MCE-21052-INSTALL SIGN	\$1,074.98
		CONTR. MAINTENA-WEST ZONE	\$144.06
	Total		\$1,219.04
	428577	2R - LHS - 28662 - LHS FOLLOWUP INSPECTION	\$123.00
	Total		\$123.00
	428577	2P - MCM - All Light Poles ver	\$114.00

LEWISVILLE ISD CHECK REGISTER
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FASTSIGNS 10501

Total		\$114.00
428774	2P - LISDAC - 27732 - INSTALL SIGNS IN TECHNOLOGY	\$92.80
Total		\$92.80
428774	2P - LISDAC - INSTALL SIGN IN EMPLOYEE SERVICES	\$78.00
Total		\$78.00
428774	2P - PTE - 27446 - Replay sign signs are peeling.	\$1,538.99
Total		\$1,538.99
428944	2R CEE-Special Education Grounds Outdoor Sign has	\$1,800.00
Total		\$1,800.00
429316	ATHLETIC SIGNS/BANNER	\$202.86
Total		\$202.86
429316	Awards, Trophies, Plaques and Promotional Products	\$474.96
Total		\$474.96
429506	Instructional and Curriculum	\$1,625.58
	MISC CONTR SERV-GENERAL	\$187.69
Total		\$1,813.27
429506	Printing	\$756.25
Total		\$756.25
429506	SIGN	\$96.96
Total		\$96.96
429633	Printing	\$756.25
Total		\$756.25
429633	Printing	\$839.28
Total		\$839.28
429633	Printing	\$260.00
Total		\$260.00
429633	DISCOVERY ACADEMY SIGN	\$45.00
Total		\$45.00

LEWISVILLE ISD CHECK REGISTER
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FASTSIGNS 10501	429633	Professional Services	\$45.85
	Total		\$45.85
	429867	Office Supplies	\$200.00
	Total		\$200.00
	430059	Printing	\$301.45
	Total		\$301.45
	430273	Printing	\$75.48
	Total		\$75.48
	430413	Instructional and Curriculum	\$962.50
	Total		\$962.50
	430413	Professional Services	\$886.89
	Total		\$886.89
	430592	Awards, Trophies, Plaques and Promotional Products	\$41.40
	Total		\$41.40
	430592	Professional Services	\$41.40
	Total		\$41.40
	430809	2P-0SE-21087-MARQUEE REPAIR	\$5,406.00
	Total		\$5,406.00
	430915	Professional Services	\$275.10
	Total		\$275.10
	431150	2P-FMHS-21087-REPAIR MARQUEE	\$5,003.99
	Total		\$5,003.99
	431150	Professional Services	\$72.87
	Total		\$72.87
	431150	Building and Maintenance Products	\$1,727.45
	Total		\$1,727.45
	431150	Printing	\$226.44
	Total		\$226.44
	431729	2T - MKM - 32434 - 3100 CORRIDOR SIGN	\$217.00

LEWISVILLE ISD CHECK REGISTER
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FASTSIGNS 10501

Total		\$217.00
431805	Business Services	\$844.80
Total		\$844.80
431805	2R - FSC- 34340- NEW ACRYLIC FACE	\$1,429.93
Total		\$1,429.93
177950	Signage	\$2,054.18
Total		\$2,054.18
177978	Professional Services	\$45.85
Total		\$45.85
178013	2P LIE 33340-Please refresh the two PULL FORWARD	\$143.76
Total		\$143.76
178013	2P - LIE - 33339 - PARKING LOT SIGNS	\$103.26
Total		\$103.26
178171	2T-CVM-33999-REPAIR MARQUEE, VANDALIZED	\$1,650.00
Total		\$1,650.00
178281	Instructional and Curriculum	\$1,800.00
Total		\$1,800.00
178281	Printing	\$307.20
Total		\$307.20
178281	Printing	\$75.48
Total		\$75.48
178281	2P - FWM - 32943 - SRO SIGN (EMERGENCY)	\$44.70
Total		\$44.70
178319	BAND VINYL CALENDERED	\$1,150.00
Total		\$1,150.00
178319	COVID	\$480.00
Total		\$480.00
178355	Instructional and Curriculum	\$4,892.81
Total		\$4,892.81

LEWISVILLE ISD CHECK REGISTER
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Total			\$223,464.00
FASTWAY ELECTRICAL S	174191	STOCK - Building and Mainten	\$3,813.60
	Total		\$3,813.60
	174191	2P - SRM - KEYS FOR ELEC PANEL	\$69.96
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$89.96
	174265	2T - GRM - Wall pack out - rig	\$225.00
	Total		\$225.00
	174265	2T - EZ - Repair pole lights o	\$5,959.20
	Total		\$5,959.20
	174265	2T - ICE - Repair pole lights	\$114.00
	Total		\$114.00
	174265	STOCK - Building and Mainten	\$111.90
	Total		\$111.90
	174309	2P - FME - ADD AN ELECTRICAL O	\$302.36
	Total		\$302.36
	174376	2P - SRM - REPLENISH CAMPUS NO	\$542.50
	Total		\$542.50
	174376	2R - LHS - THE C GYM BOARD WIL	\$625.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$650.00
	174376	AC2R - LHSK - A/C takes ALL DA	\$373.15
	Total		\$373.15
	174376	STOCK - Building and Mainten	\$33.75
	Total		\$33.75
	174481	AC2R - LHS - REPLACE 6 DC BUS	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$128.28
	Total		\$153.28
	174544	2T - HOE - ceiling lights by b	\$24.29
	Total		\$24.29
	174689	AC2R - AQW - REPLACE BLOWN FUS	\$340.92

LEWISVILLE ISD CHECK REGISTER
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FASTWAY ELECTRICAL S

Total		\$340.92
174689	STOCK - Building and Mainten	\$247.00
Total		\$247.00
174689	2T - SCE - Garbage disposal in	\$79.74
Total		\$79.74
174689	2T - TCHS - NEED BALLAST TEACH	\$86.25
Total		\$86.25
174689	2P - FMHS - TOWER LIGHTS TRIPP	\$1,997.85
	GENERAL SUPPLIE-FREIGHT	\$35.00
Total		\$2,032.85
174739	2T - POE - Hall on the north s	\$133.85
Total		\$133.85
174852	2T - EZM - get keys for lockin	\$87.72
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$107.72
174852	2P - MCM - PARKING LOT INSPECT	\$330.00
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$355.00
174956	2P - FMHS - Lighting, Poles Li	\$221.31
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$246.31
174956	2P - OSE - Lighting, Poles Lig	\$221.31
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$246.31
174956	2P - FVE - Lighting, Poles Lig	\$221.31
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$246.31
174956	2T - CHE - LIGHTING OUTSIDE OF	\$622.80
Total		\$622.80
174956	2P - MHS - WALL PACKS OUT ON 5	\$622.80
Total		\$622.80
174956	2R - LSH - TENNIS COURT LIGHT	\$195.32

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FASTWAY ELECTRICAL S	174956	GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$220.32
	174956	2P - MCM - WALLPACK DOOR 11	\$275.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$300.00
	175126	2P - FVE - Lighting, Poles Lig	\$724.00
		GENERAL SUPPLIE-FREIGHT	\$60.00
	Total		\$784.00
	175126	2R - FS - CZM ELECTRICAL DEPT	\$245.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$260.00
	175126	2R - LLC - CHANGE LIGHT NEAR F	\$510.00
	Total		\$510.00
	175126	2R - CEE - REPLACE LIGHTS FROM	\$419.60
	Total		\$419.60
	175126	2P - FMHS - UPGRADE HOME CONCE	\$1,233.00
	Total		\$1,233.00
	175126	2P - MCM - WALL PACK DOOR 11	\$137.00
	Total		\$137.00
	175252	2R DJCC- 1 Wall Pack Out	\$270.00
	Total		\$270.00
	175252	2T HOE-East Gym Unit is curren	\$349.24
	Total		\$349.24
	175252	2T - TECC-E - LIGHT BLINKING O	\$82.50
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$102.50
	175252	2T - TECC-E - FIX LIGHT NEAR D	\$82.50
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$102.50
	175297	2P - FMH9 - Lighting, Poles Li	\$221.31
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$246.31

LEWISVILLE ISD CHECK REGISTER
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FASTWAY ELECTRICAL S	175297	2P - LISDAC - UPGRADE LIGHT ON	\$1,529.91
	Total		\$1,529.91
	175297	2P - FWM - Lighting, Poles Lig	\$221.31
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$246.31
	175297	2R - LHSK - PARKLING LOT LIGHT	\$876.00
	Total		\$876.00
	175380	STOCK - Building and Maintenanc	\$257.20
	Total		\$257.20
	175380	2T - TECC-E - REPLACE BAD LIGH	\$907.50
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$927.50
	175380	2T - TECC-E - REPAIR LIGHTS A1	\$728.57
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$753.57
	175470	2P - MHS - need to repair or u	\$622.80
	Total		\$622.80
	175470	2T - MKM - INSTALL SURGE PROTE	\$40.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$55.00
	175470	2R - LHS - LIGHTS INSPECTION	\$798.88
	Total		\$798.88
	175470	2P - FMHS - UPDATE DUGOUTS TO	\$420.00
	Total		\$420.00
	175573	2T - TECC - Two lights on fron	\$495.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$520.00
	175573	2R - DEM - GYM PROJECTOR/SCORE	\$64.99
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$84.99
	175573	2P - MHS - Light flickering in	\$514.30
		GENERAL SUPPLIE-FREIGHT	\$25.00

LEWISVILLE ISD CHECK REGISTER
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FASTWAY ELECTRICAL S

Total		\$539.30
175728	2P - MHS - Replace lighting co	\$43.87
Total		\$43.87
175728	2T - INE - FACILITY INSPECTION	\$149.54
Total		\$149.54
175728	2P - BHM - need exterior outle	\$22.92
Total		\$22.92
175767	2P - MHS9 - ADD POWER TO CONTR	\$79.61
Total		\$79.61
175824	2T - GRM - Exterior light insp	\$509.61
Total		\$509.61
175824	2P - BHM - Several Lights stri	\$928.92
Total		\$928.92
175824	2P - MHS - Contactors need re	\$271.43
Total		\$271.43
175824	2P - FME - Facility follow up	\$56.82
Total		\$56.82
175824	2P - MCE - Facility follow up	\$622.80
Total		\$622.80
175824	2R - CEE - CEE Exterior Light	\$1,046.78
Total		\$1,046.78
175824	2R - CEE - LIGHT INSPECTION	\$144.00
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$159.00
175956	2T - POE - RESCHEDULE TIME FOR	\$827.03
	GENERAL SUPPLIE-FREIGHT	\$50.00
Total		\$877.03
175956	2R - CRE - ROOM C114 UNABLE TO	\$145.46
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$165.46
175956	2P - SRM - UPGRADE SOUTH EXTER	\$2,211.05

LEWISVILLE ISD CHECK REGISTER
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FASTWAY ELECTRICAL S	175956	GENERAL SUPPLIE-FREIGHT	\$40.00
	Total		\$2,251.05
	175956	2T - TCE - REPLACING KILN IN A	\$114.16
	Total		\$114.16
	175985	2T - POE - REPLACE LIGHTS PER	\$975.52
		GENERAL SUPPLIE-FREIGHT	\$50.00
	Total		\$1,025.52
	176159	2T - HHS9 - MULTIPLE THEATER L	\$157.12
	Total		\$157.12
	176159	2T - LVM - Exterior light insp	\$180.00
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$200.00
	176159	STOCK - Building and Maintenanc	\$206.06
	Total		\$206.06
	176159	2R - LHS - FOLLOW UP INSPECTIO	\$981.60
	Total		\$981.60
	176159	2R - LHS - FOLLOW UP INSPECTIO	\$360.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$375.00
	176276	STOCK - Building and Maintenanc	\$259.36
	Total		\$259.36
	176276	2T TECC-E -Multiple Areas:	\$146.57
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$166.57
	176324	2T - LVM - Exterior light insp	\$347.51
	Total		\$347.51
	176386	2P - MHS - LIGHTING SET UP FOR DRILL TEAM SHOW	\$1,761.88
	Total		\$1,761.88
	176386	STOCK - Building and Maintenance Products	\$35.94
	Total		\$35.94
	176386	2R - LHSK - 24467 - LIGHT POLE INSPECTION	\$753.00

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FASTWAY ELECTRICAL S

Total		\$753.00
176386	2T - TECC-E - REPLACE LIGHTS I	\$182.16
Total		\$182.16
176386	2R - LHSK - POLE LIGHTS NEED T	\$4,342.86
Total		\$4,342.86
176386	2P SRM-Upgrade exterior cans to led phase 2	\$1,892.54
Total		\$1,892.54
176439	2T - CVM - Marquee lights not	\$226.80
	SUPPLIES-MAINT-EAST ZONE	\$151.20
Total		\$378.00
176504	STOCK - Building and Maintenance Products	\$280.00
Total		\$280.00
176504	2T - PCE - FACILITY INSPECTION	\$766.34
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$791.34
176584	AC2P - MH9 - 25723 - HVAC WALL UNIT NOT WORKING	\$170.00
Total		\$170.00
176584	2P - HIE - 20916 - Per Paul Siddall inspection: 1	\$54.00
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$69.00
176584	2P - HIE - 20917 - Per Paul Siddall inspection: 3	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$149.95
Total		\$164.95
176584	2T - THE - EXTERIOR LIGHTING I	\$451.80
Total		\$451.80
176584	2T - COE - LED LIGHTS FOR PARK	\$1,129.50
Total		\$1,129.50
176584	2T PCE- install new power requirement for UPS	\$84.61

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FASTWAY ELECTRICAL S

Total		\$84.61
176584	2T TECC-E - install new power requirement for UPS	\$68.28
Total		\$68.28
176584	STOCK - Building and Maintenanc	\$168.30
Total		\$168.30
176584	2R - LHSK - THE "L" LIGHT IS N	\$199.72
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$219.72
176584	2P - LAM - light pole outside	\$173.57
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$193.57
176584	2P - LAM - Flickering outside	\$55.72
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$75.72
176584	2R - HUM - FOLLOW UP INSPECTIO	\$660.00
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$685.00
176584	2P - LAM - Flickering outside	\$55.72
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$75.72
176584	2P - HIE - LIGHT IS OUT BY THE	\$260.00
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$290.00
176584	2R - HUM - Classroom 1455 only	\$213.00
Total		\$213.00
176584	2R - CEE - EXTERIOR LIGHT INSP	\$30.75
Total		\$30.75
176631	AC2P - 28071 - MHS - NO AC IN B104	\$25.00
	SUPPLIES-MAINTENANCE-BUILDING	\$231.00
Total		\$256.00
176631	2P - MCE - 25306 - MCE HAND DRYERS	\$940.00
	GENERAL SUPPLIE-FREIGHT	\$30.00

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FASTWAY ELECTRICAL S

Total		\$970.00
176631	2R-LHS-23729 - REPAIR OR REPLACE LIGHT COVERS IN	\$456.00
Total		\$456.00
176745	2T - GRM - 28684 - TWO BASKETBALL GOALS WONT COME	\$249.92
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$274.92
176745	2P - MCE - 20952 - Wall pack out - Parking lot	\$130.00
Total		\$130.00
176745	2P - MHS - LIGHTING SET UP FOR DRILL TEAM SHOW	\$3,000.00
Total		\$3,000.00
176804	2P - MHS - 29062 - POWER LOSS TO KILN	\$74.42
Total		\$74.42
176804	AC2P - MHS - 28071 - NO AC IN B104	\$77.20
Total		\$77.20
176855	6R - DEN - 28207 - CLSRM ELEC GOING IN/OUT	\$40.32
	GENERAL SUPPLIE-FREIGHT	\$12.00
Total		\$52.32
176905	2R - VIE - 22935 - EXTERIOR LIGHT INSPECTION	\$270.00
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$290.00
176905	2R - CEE - PARTS FOR NEW ELECTRIC OVENS AT PSC	\$2,110.07
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$2,135.07
176953	2R - AGB - 27017 - BIG FANS IN THE PIG BARN NOT W	\$1,495.00
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$1,525.00
176953	2P - WZM - 29895 - REPLACE NON STOCK LED BULBS AT	\$622.80

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FASTWAY ELECTRICAL S

Total		\$622.80
177007	2R - MSE - 29766 - RWPAIR LIGHTS IN KITCHEN LAUND	\$516.28
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$531.28
177007	2P - MHS - 29266 - EXTERIOR INSPECTION 4/14	\$61.83
	GENERAL SUPPLIE-FREIGHT	\$12.00
Total		\$73.83
177007	2P - LAM - 28310 - left light sensor in the weigh	\$278.26
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$298.26
177106	2R - 27149 - LHS - REPAIR BASEBALL POWER	\$360.00
	GENERAL SUPPLIE-FREIGHT	\$35.00
Total		\$395.00
177106	2T - TECC - 23709 - LIGHTS OUT MULTIPLE AREAS	\$1,001.72
	GENERAL SUPPLIE-FREIGHT	\$35.00
Total		\$1,036.72
177106	2T - TCEE - 26366 - MULTIPLE LIGHTS OUT	\$76.00
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$91.00
177106	2R - LHS - FOLLOW UP INSPECTIO	\$782.88
Total		\$782.88
177106	2P - HIE - 20916 - FOLLOWUP INSPECTION	\$482.33
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$512.33
177106	2R - MSE - 26006 - LIGHTS OUT UPSTAIRS OUTSIDE EL	\$258.14
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$273.14
177106	2P - FWM - 30403 - MARQUIS LIGHTS	\$307.00
Total		\$307.00
177106	2R - LHSK - 30570 - LIGHT POLE INSPECTION	\$1,150.20

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FASTWAY ELECTRICAL S

Total		\$1,150.20
177106	GENERAL SUPPLIE-FREIGHT	\$15.00
	KI2T - HOE - 30360 - STEAMER NOT WORKING	\$338.00
	SUPPLIES-MAINTENANCE-BUILDING	\$13.80
Total		\$366.80
177106	2R - VIE - 22935 - EXTERIOR LIGHT INSPECTION	\$88.80
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$103.80
177207	2P - FMHS - 30946 - REPLACE POLE LIGHT HEADS	\$1,975.60
Total		\$1,975.60
177207	STOCK - Building and Maintenance Products	\$184.87
Total		\$184.87
177207	2T - GRM - 31524 - REPLACE FLAG LIGHT	\$43.50
	GENERAL SUPPLIE-FREIGHT	\$10.00
Total		\$53.50
177207	KI2T - PCE - 31388 - LIGHTS IN SERVING AREA	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$129.00
Total		\$144.00
177266	2R - LAE - 30270 - Partition door key opener not	\$68.00
Total		\$68.00
177266	2R - VIE - 22935 - EXTERIOR LIGHT INSPECTION	\$148.00
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$163.00
177266	2R - MSE - 30920 - BROKEN FLOOR OUTLET	\$1,183.04
Total		\$1,183.04
177326	2R - VIE - 22935 - EXTERIOR LIGHT INSPECTION	\$339.64
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$369.64
177388	STOCK - Building and Maintenance Products	\$36.00

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FASTWAY ELECTRICAL S

Total		\$36.00
177388	2P - MCM - 32718 - UPGRADE MARQUEE TO LED	\$299.25
Total		\$299.25
177388	2T - GRM - 31524 - REPLACE FLAG LIGHT	\$112.82
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$132.82
177388	2T - WZM - 21608 - Check copier power requirements	\$97.54
	GENERAL SUPPLIE-FREIGHT	\$12.50
Total		\$110.04
177388	KI2P - DOE - 32948 - Move Dish mach - BWE to DOE	\$25.00
	SUPPLIES-MAINTENANCE-BUILDING	\$405.02
Total		\$430.02
177441	2P - MCM - 31183 - EXTERIOR CANISTER LIGHTS	\$372.75
	GENERAL SUPPLIE-FREIGHT	\$50.00
Total		\$422.75
177477	2P - MCM - 30855 - REPLACE CAMPUS NONSTOCK	\$1,151.40
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$1,171.40
177523	2P - DOE - 33001 - WIRES FOR COPIER/LAMINATOR	\$63.75
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$78.75
177568	STOCK - Building and Maintenance Products	\$492.59
Total		\$492.59
177641	KI2T - POE - 33549 - DISH MACHINE	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$192.50
Total		\$202.50
177773	2P - MCM - 31183 - FOLLOW UP INSPECTION	\$569.31
	GENERAL SUPPLIE-FREIGHT	\$75.00

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FASTWAY ELECTRICAL S

Total		\$644.31
177773	2R - CZM - 34022 - INSTALL LED LIGHTS IN CZ SHOP	\$2,352.00
Total		\$2,352.00
177773	2R - VRE - 34080 - Move unit heater power from L	\$175.00
	GENERAL SUPPLIE-FREIGHT	\$10.00
Total		\$185.00
177817	2T - TCHS - 34370 - NO HOT WATER FIELD HOUSE	\$77.00
Total		\$77.00
177817	2R - FSC - 34022 - CZ SHOP LIGHTS	\$784.00
Total		\$784.00
177817	2R - LSHS - 33762 - OUTDOOR LIGHTING NOT WORKING	\$1,224.30
	GENERAL SUPPLIE-FREIGHT	\$50.00
Total		\$1,274.30
177908	2R - LHS - 31640 - GAS SMELL COMING FROM PANEL	\$1,240.00
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$1,265.00
177908	2T - THE - 31370 - CANISTER LIGHTS OUT BY EXIT 16	\$193.13
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$223.13
177936	2P - LISDAC - 34292 - DISCOLORED LIGHT COVERS	\$110.00
Total		\$110.00
177971	2P - SRM - 35241 - Replace bad contactor for emer	\$437.00
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$462.00
178090	2P - FSC - 36360 - MAKE AIR CURTAINS OPERABLE	\$199.52
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$219.52
178090	STOCK - Building and Maintenance Products	\$108.00

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FASTWAY ELECTRICAL S

Total		\$108.00
178090	2R - HUM - 19866 - FOLLOW UP INSPECTION	\$1,583.52
Total		\$1,583.52
178090	2P - FSC - 35750 - PREPARE MULTI PURPOSE ROOM	\$367.20
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$382.20
178268	2P - 32854 - SRM - UPGRADE MARQUEE TO LED	\$217.13
	SUPPLIES-MAINTNE-ADMINISTRATIVE	\$217.12
Total		\$434.25
178268	2R - MSE - 36229 - LIGHTS OUT IN 3 ROOMS	\$256.58
Total		\$256.58
178268	2R - MSE - 37171 - ELECTRICAL ISSUE IN CAFETERIA	\$228.00
	GENERAL SUPPLIE-FREIGHT	\$10.00
Total		\$238.00

Total	\$89,754.71
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FAUVER, JACQUELYN	420703	Reimbursements	\$95.26
Total			\$95.26
	422557	Reimbursements	\$72.26
Total			\$72.26
	423354	Reimbursements	\$86.86
Total			\$86.86
	425632	Reimbursements	\$50.08
Total			\$50.08
	426306	Reimbursements	\$92.85
Total			\$92.85
	427820	Reimbursements	\$68.79
Total			\$68.79
	429043	Reimbursements	\$62.04
Total			\$62.04
	431534	Reimbursements	\$161.60

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FAUVER, JACQUELYN

	Total	\$161.60
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	Total	\$689.74
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FCSTAT	424683	Memberships-Registrations	\$175.00
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	Total	\$175.00
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	429317	FCSTAT - 2021 Summer Conference	\$450.00
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	Total	\$450.00
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	Total	\$625.00
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FECHER, SARAH	418749	Reimbursements	\$18.80
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	Total	\$18.80
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	420543	Reimbursements	\$43.87
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	Total	\$43.87
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	422130	Reimbursements	\$47.38
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	Total	\$47.38
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	423654	Reimbursements	\$33.64
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	Total	\$33.64
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	424911	Reimbursements	\$20.99
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	Total	\$20.99
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	427314	Reimbursements	\$29.46
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	Total	\$29.46
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	430060	Reimbursements	\$46.76
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	Total	\$46.76
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	430916	Reimbursements	\$23.86
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	Total	\$23.86
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	Total	\$264.76
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FEDOR DYLAN	423655	Game Officials	\$210.00
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	Total	\$210.00
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	426922	Game Officials	\$205.00
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	Total	\$205.00
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	Total	\$415.00
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FENIMORE, CATHERINE	421542	Refunds Catherine Fenimore	\$662.50
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	Total	\$662.50
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LEWISVILLE ISD CHECK REGISTER
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Total			\$662.50
FENNELLY, ROBERT D	426307	Game Officials	\$185.00
	Total		\$185.00
Total			\$185.00
FERGUSON, LINDSEY	431420	Reimbursements	\$106.63
	Total		\$106.63
Total			\$106.63
FERGUSON, TYLER	426923	Game Officials	\$190.00
	Total		\$190.00
	428064	Game Officials	\$100.00
	Total		\$100.00
Total			\$290.00
FERNANDEZ, CHRISTOPH	424216	Refunds Christopher A Fernande	\$331.25
	Total		\$331.25
Total			\$331.25
FERNANDEZ, MARCO	428388	Game Officials	\$125.00
	Total		\$125.00
	428578	Game Officials	\$125.00
	Total		\$125.00
	429044	Game Officials	\$125.00
	Total		\$125.00
	429318	Game Officials	\$125.00
	Total		\$125.00
	430061	Game Officials	\$125.00
	Total		\$125.00
Total			\$625.00
FERNANDEZ, VICTOR	432857	Victor Fernandez	\$250.00
	Total		\$250.00
Total			\$250.00
FERRELL, KENNETH, W.	424912	Reimbursements	\$32.79
	Total		\$32.79
Total			\$32.79

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FERRIER-WATSON, LEE	427096	Feb 2021 Mileage-FerrierWatson	\$50.96
	Total		\$50.96
	428389	March 2021 Mileage-Ferrier Watson	\$60.76
	Total		\$60.76
	429634	April 2021 Mileage-FerrierWatson	\$54.88
	Total		\$54.88
	177543	May 2021 Mileage-Ferrier Watson	\$56.28
	Total		\$56.28
	177664	June 2021 Mileage-Ferrier Watson	\$23.52
	Total		\$23.52
Total			\$246.40
FERRY, MICHAEL	423355	Game Officials	\$70.00
	Total		\$70.00
	423355	Game Officials	\$135.00
	Total		\$135.00
	423355	Game Officials	\$90.00
	Total		\$90.00
	423941	Game Officials	\$115.00
	Total		\$115.00
	424217	Game Officials	\$95.00
	Total		\$95.00
	425230	Game Officials	\$135.00
	Total		\$135.00
	425230	Game Officials	\$135.00
	Total		\$135.00
	425230	Game Officials	\$115.00
	Total		\$115.00
	425435	Game Officials	\$135.00
	Total		\$135.00
	425633	Game Officials	\$115.00

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FERRY, MICHAEL	Total		\$115.00
	425877	Game Officials	\$95.00
	Total		\$95.00
	426308	Game Officials	\$135.00
	Total		\$135.00
	426308	Game Officials	\$115.00
Total		\$115.00	
Total			\$1,485.00
FIELDPRINT, INC	418383	Background checks	\$373.75
	Total		\$373.75
	422131	Background checks	\$172.50
	Total		\$172.50
	423656	background checks	\$230.00
		PROFESSIONAL SERVICES	\$28.75
	Total		\$258.75
	424913	background checks	\$488.75
	Total		\$488.75
	426048	background checks	\$373.75
	Total		\$373.75
	427097	Background checks	\$373.75
	Total		\$373.75
	430810	BACKGROUND CHECKS	\$55.50
	Total		\$55.50
	431916	background checks	\$277.50
	Total		\$277.50
	432637	background checks	\$388.50
	Total		\$388.50
Total			\$2,762.75
FIELDS, CATHY	418557	Reimbursements - C. Fields - C	\$111.89
	Total		\$111.89
Total			\$111.89

LEWISVILLE ISD CHECK REGISTER
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FIELDS, NICHELLE I	419546	Refunds Nichelle I Fields	\$515.00
	Total		\$515.00
Total			\$515.00
FIELDS, TWYLA ASHLEY	420704	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
FIELDTURF USA INC	430811	6S-FMHS-24527-REPAIR IAC TURF	\$1,931.25
	Total		\$1,931.25
Total			\$1,931.25
FIERRO, CORRENE, A.	418207	Reimbursements	\$23.98
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$126.04
	Total		\$150.02
	420319	Reimbursements	\$11.99
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$286.12
	Total		\$298.11
	422132	Reimbursements	\$125.58
	Total		\$125.58
	423657	Reimbursements	\$104.94
	Total		\$104.94
	424914	Reimbursements	\$255.19
	Total		\$255.19
	427098	Reimbursements	\$228.65
	Total		\$228.65
	428579	Reimbursements	\$125.55
	Total		\$125.55
	429868	Reimbursements	\$239.90
	Total		\$239.90
	431421	Reimbursements	\$89.38
	Total		\$89.38
	432184	Reimbursements	\$89.38
	Total		\$89.38
	432858	Reimbursements	\$93.52

LEWISVILLE ISD CHECK REGISTER
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FIERRO, CORRENE, A.

Total **\$93.52**

Total **\$1,800.22**

FILECCIA, HOLLI 419804 Refunds Holli Fileccia \$331.25

Total **\$331.25**

Total **\$331.25**

FILTRATION SPECIALIS 417906 2Q-TC BUSBARN-13857-REMOVE/ IN \$273.05

Total **\$273.05**

177067 9N-FS-REPAIR CLOCKS ON FUEL TANK MONITORS \$360.00

Total **\$360.00**

177130 2N-TXBUSBARN-27544-REPLACE TRANSITION PUMP \$3,745.00

Total **\$3,745.00**

177167 2Q-FAC SRVS-27654-REMOVE MONITORING WELLS \$900.00

Total **\$900.00**

Total **\$5,278.05**

FINISHLINE PRINTS 422133 Apparel \$443.46

Total **\$443.46**

422558 Apparel \$3,119.00

Total **\$3,119.00**

424106 Apparel \$191.00

Total **\$191.00**

426740 Printing \$275.00

Total **\$275.00**

426924 BANNERS AND BACKDROP \$1,416.72

Total **\$1,416.72**

428580 Printing \$850.00

Total **\$850.00**

429319 Apparel \$975.20

Total **\$975.20**

429635 Awards, Trophies, Plaques and Promotional Products \$1,285.74

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FINISHLINE PRINTS

Total		\$1,285.74
430414	Apparel	\$365.90
Total		\$365.90
430593	Apparel	\$1,739.00
Total		\$1,739.00
430593	Apparel -SZUCS	\$911.76
Total		\$911.76
431422	Apparel- SZUCS	\$1,282.46
Total		\$1,282.46
431422	Apparel SZUCS	\$2,113.00
Total		\$2,113.00

Total		\$14,968.24
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FINNIE, DANA V	418384	Reimbursements	\$41.00
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Total		\$41.00
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Total		\$41.00
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FIREPLACE INC	418558	Memberships-Registrations	\$1,500.00
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Total		\$1,500.00
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418558	Business Services	\$2,000.00
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Total		\$2,000.00
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422134	Technology-(MAGIC)	\$999.00
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Total		\$999.00
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430812	Technology Supplies	\$1,799.00
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Total		\$1,799.00
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431272	SMORE LICENSING	\$1,199.00
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Total		\$1,199.00
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Total		\$7,497.00
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FIRST FINANCIAL CAPI	419547	Professional Services	\$2,976.30
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Total		\$2,976.30
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419547	Professional Services	\$3,025.05
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Total		\$3,025.05
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419547	Professional Services	\$2,981.10
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FIRST FINANCIAL CAPI

Total		\$2,981.10
419547	Professional Services	\$2,978.40
Total		\$2,978.40
431535	MISC CONTR SERV-GENERAL	\$5,969.40
	Professional Services	\$20,485.80
Total		\$26,455.20

Total		\$38,416.05
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FIRST IN TEXAS	428218	Memberships-Registrations	\$2,500.00
	Total		\$2,500.00
	430594	Memberships-Registrations	\$1,700.00
	Total		\$1,700.00

Total		\$4,200.00
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FISHER JR, CHARLES L	420705	Game Officials	\$130.00
	Total		\$130.00
	421695	Game Officials	\$140.00
	Total		\$140.00

Total		\$270.00
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FISHER SCIENCE EDUCA	419548	Instructional and Curriculum	\$303.63
	Total		\$303.63
	424107	Instructional and Curriculum	\$120.75
	Total		\$120.75
	424107	GERMICIDAL LAMP BULB	\$51.88
	Total		\$51.88
	425065	Instructional and Curriculum	\$17.25
	Total		\$17.25
	426741	Instructional and Curriculum	\$422.08
	Total		\$422.08
	426741	Instructional and Curriculum	\$527.60
	Total		\$527.60
	426741	Instructional and Curriculum	\$633.12
	Total		\$633.12

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FISHER SCIENCE EDUCA	426741	Instructional and Curriculum	\$474.84
	Total		\$474.84
	426741	Instructional and Curriculum	\$474.84
	Total		\$474.84
	427635	Instructional and Curriculum	\$105.52
	Total		\$105.52
	427635	Instructional and Curriculum	\$105.52
	Total		\$105.52
	427635	Instructional and Curriculum	\$255.32
	Total		\$255.32
	428065	Instructional and Curriculum	\$446.25
	Total		\$446.25
	428390	Instructional and Curriculum	\$228.47
	Total		\$228.47
	429045	Instructional and Curriculum	\$30.99
	Total		\$30.99
	429181	Instructional and Curriculum	\$1,897.50
	Total		\$1,897.50
	430813	Instructional and Curriculum	\$2,718.27
	Total		\$2,718.27
	432296	Instructional and Curriculum	\$282.90
	Total		\$282.90
	432638	Instructional and Curriculum	\$110.00
	Total		\$110.00
Total			\$9,206.73
FISHER, CHAD	431273	Refunds	\$24.30
	Total		\$24.30
Total			\$24.30
FISHER, LEAH A	427459	Leah A Fisher	\$102.50
	Total		\$102.50
Total			\$102.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FITE, TRACY A	418043	Reimbursements	\$70.00
	Total		\$70.00
	430415	Reimbursements	\$35.00
	Total		\$35.00
Total			\$105.00
FITNESS FINDERS INC	174575	Instructional and Curriculum	\$149.95
	Total		\$149.95
	175443	Instructional and Curriculum	\$34.00
	Total		\$34.00
	177038	Awards, Trophies, Plaques and Promotional Products	\$31.16
	Total		\$31.16
Total			\$215.11
FITZGERALD, CASEY R	429869	Reimbursements	\$134.00
	Total		\$134.00
	430274	Reimbursements	\$35.00
	Total		\$35.00
Total			\$169.00
FITZGERALD, LINDSEY	424218	Refunds Lindsey K Fitzgerald	\$331.25
	Total		\$331.25
Total			\$331.25
FITZGERALD, MARGIE	419549	Game Officials	\$135.00
	Total		\$135.00
	419956	Game Officials	\$95.00
	Total		\$95.00
	421310	Game Officials	\$135.00
	Total		\$135.00
	421543	Game Officials	\$135.00
	Total		\$135.00
Total			\$500.00
FITZGERALD, TOM	419550	Game Officials	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FITZGERALD, TOM	419957	Game Officials	\$95.00
	Total		\$95.00
	421311	Game Officials	\$135.00
	Total		\$135.00
	421544	Game Officials	\$135.00
	Total		\$135.00
Total			\$500.00
FITZHUGH, NIKKI D	421916	Refunds Nikki D Fitzhugh	\$187.50
	Total		\$187.50
Total			\$187.50
FITZPATRICK, TRICIA	430275	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
FLAGHOUSE INCORPORAT	174303	Instructional and Curriculum	\$178.50
	Total		\$178.50
	174469	Professional Development	\$136.00
	Total		\$136.00
	174951	Special Education	\$110.78
	Total		\$110.78
	174999	Special Education	\$147.90
	Total		\$147.90
	174999	Instructional and Curriculum	\$619.68
	Total		\$619.68
	177470	Special Education	\$72.45
	Total		\$72.45
Total			\$1,265.31
FLAGS USA	174535	Building and Maintenance Produ	\$77.00
	Total		\$77.00
Total			\$77.00
FLANERY, ALEXIS, L	418208	Reimbursements	\$54.45
	Total		\$54.45
	423658	Reimbursements	\$118.51

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FLANERY, ALEXIS, L

Total			\$118.51
428581	Reimbursements		\$12.36
Total			\$12.36
428581	Reimbursements		\$78.90
Total			\$78.90
429870	Reimbursements		\$57.40
Total			\$57.40
431806	Reimbursements		\$360.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY		\$38.70
Total			\$398.70
432859	Reimbursements		\$105.84
Total			\$105.84
Total			\$826.16
FLEISSNER, CURT	425878	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
FLEITMAN, RACHEL	419551	Reimbursements	\$40.71
	Total		\$40.71
	421696	Reimbursements	\$18.86
	Total		\$18.86
	423356	Reimbursements	\$55.89
	Total		\$55.89
	424456	Reimbursements	\$50.09
	Total		\$50.09
	426309	Reimbursements	\$49.62
	Total		\$49.62
	427099	Reimbursements	\$71.35
	Total		\$71.35
	428582	Reimbursements	\$8.57
	Total		\$8.57
	428582	Reimbursements	\$49.17

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FLEITMAN, RACHEL

Total		\$49.17
429636	Reimbursements	\$64.01
Total		\$64.01
430729	Reimbursements	\$26.32
Total		\$26.32
430729	Reimbursements	\$47.88
Total		\$47.88

Total **\$482.47**

FLEMING, JOHN SCOTT 421917 Game Officials \$120.00

Total **\$120.00**

Total **\$120.00**

FLENIKEN, STACY 430730 Field Trips \$35.00

Total **\$35.00**

Total **\$35.00**

FLETCHER, COREY 423357 Game Officials \$145.00

Total **\$145.00**

424684 Game Officials \$165.00

Total **\$165.00**

Total **\$310.00**

FLETCHER, JOSH 420320 Refunds Josh Fletcher \$125.75

Total **\$125.75**

423358 Memberships-Registrations \$55.00

Total **\$55.00**

Total **\$180.75**

FLETCHER, SHANNON 427315 Reimbursements \$93.00

Total **\$93.00**

Total **\$93.00**

FLINN SCIENTIFIC INC 174364 Instructional and Curriculum \$413.58

Total **\$413.58**

174681 Instructional and Curriculum \$1,026.00

Total **\$1,026.00**

174732 Instructional and Curriculum \$66.35

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FLINN SCIENTIFIC INC

Total		\$66.35
174787	Instructional and Curriculum	\$167.90
Total		\$167.90
174787	Instructional and Curriculum	\$491.40
Total		\$491.40
174787	Instructional and Curriculum	\$126.52
Total		\$126.52
175000	Instructional and Curriculum/S	\$1,039.18
Total		\$1,039.18
175110	Instructional and Curriculum	\$51.45
Total		\$51.45
175619	Instructional and Curriculum/S	\$67.50
Total		\$67.50
175619	Instructional and Curriculum/S	(\$67.50)
Total		(\$67.50)
175619	Instructional and Curriculum/S	\$26.19
Total		\$26.19
175720	Instructional and Curriculum	\$900.00
Total		\$900.00
175816	Instructional and Curriculum	\$141.35
Total		\$141.35
175913	Instructional and Curriculum	\$74.48
Total		\$74.48
175913	Instructional and Curriculum/S	\$1,687.88
Total		\$1,687.88
175951	Instructional and Curriculum	\$76.45
Total		\$76.45
176149	Instructional and Curriculum	\$43.07
Total		\$43.07
176149	Instructional and Curriculum/S	\$30.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FLINN SCIENTIFIC INC

Total		\$30.60
176207	Instructional and Curriculum	\$261.36
Total		\$261.36
176260	Instructional and Curriculum	\$282.60
Total		\$282.60
176260	Instructional and Curriculum	\$46.62
Total		\$46.62
176316	Instructional and Curriculum/S	\$43.65
Total		\$43.65
176493	GENERAL SUPPLIES	\$458.21
	Instructional and Curriculum	\$262.47
Total		\$720.68
176493	Instructional and Curriculum	\$1,212.20
Total		\$1,212.20
176578	CLASS SUPPLIES-PUSTEJOVSKY	\$642.44
Total		\$642.44
176578	Instructional and Curriculum	\$72.68
Total		\$72.68
176683	Instructional and Curriculum	\$462.41
Total		\$462.41
176737	CLASS SUPPLIES-HINSLEY	\$398.44
Total		\$398.44
176737	Instructional and Curriculum	\$1,075.50
Total		\$1,075.50
176737	Instructional and Curriculum	\$98.33
Total		\$98.33
176737	Instructional and Curriculum	\$394.20
Total		\$394.20
176792	Instructional and Curriculum	\$1,233.35
Total		\$1,233.35

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FLINN SCIENTIFIC INC	176850	Instructional and Curriculum	\$1,586.13
	Total		\$1,586.13
	176996	Instructional and Curriculum	\$364.86
	Total		\$364.86
	177048	Instructional and Curriculum	\$65.97
	Total		\$65.97
	177048	Instructional and Curriculum	\$54.99
	Total		\$54.99
	177094	Instructional and Curriculum	\$775.80
	Total		\$775.80
	177194	Instructional and Curriculum/SCIENCE	\$301.53
	Total		\$301.53
	177260	Instructional and Curriculum/SCIENCE	\$95.40
	Total		\$95.40
	177857	Instructional and Curriculum	\$37.18
	Total		\$37.18
	177857	Instructional and Curriculum	\$237.34
	Total		\$237.34
	177857	Instructional and Curriculum	\$35.19
	Total		\$35.19
	177857	Instructional and Curriculum	\$355.77
	Total		\$355.77
	177857	Instructional and Curriculum	\$355.78
	Total		\$355.78
	177857	Instructional and Curriculum	\$1,569.56
	Total		\$1,569.56
	177901	Instructional and Curriculum	\$46.17
	Total		\$46.17
	177934	Instructional and Curriculum	\$355.77
	Total		\$355.77

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FLINN SCIENTIFIC INC	178139	Instructional and Curriculum	\$355.77
	Total		\$355.77
Total			\$19,900.07
FLINT, CHARLES	423359	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
FLIPDOG SPORTSWEAR L	418559	Athletics	\$1,057.50
	Total		\$1,057.50
	418969	Apparel	\$897.00
	Total		\$897.00
	418969	Apparel	\$260.00
	Total		\$260.00
	418969	Apparel	\$819.00
	Total		\$819.00
	419318	Apparel	\$468.00
	Total		\$468.00
	419318	Apparel-POPP	\$2,070.00
	Total		\$2,070.00
	419552	Apparel	\$1,992.00
	Total		\$1,992.00
	419552	Apparel-KARBS	\$1,500.00
		EXPEND-AGENCY FUNDS	\$140.00
	Total		\$1,640.00
	419958	Apparel	\$378.00
	Total		\$378.00
	419958	Apparel-KARBS	\$308.00
	Total		\$308.00
	419958	Apparel	\$210.50
	Total		\$210.50
	420126	Apparel-PETKOFF	\$200.00
	Total		\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FLIPDOG SPORTSWEAR L	420126	Apparel-PETKOFF	\$2,240.00
	Total		\$2,240.00
	420126	Apparel	\$1,552.00
	Total		\$1,552.00
	420706	Apparel-RICHARD	\$1,099.00
	Total		\$1,099.00
	421312	Apparel	\$768.50
	Total		\$768.50
	421545	Apparel	\$32.00
	Total		\$32.00
	421697	Apparel	\$4,355.00
	Total		\$4,355.00
	421697	Apparel	\$2,535.00
	Total		\$2,535.00
	421918	Apparel	\$591.20
	Total		\$591.20
	421918	Apparel	\$884.00
	Total		\$884.00
	422559	Apparel	\$1,128.00
	Total		\$1,128.00
	423659	Apparel	\$26.00
	Total		\$26.00
	423659	Apparel	\$80.00
	Total		\$80.00
	423659	Apparel	\$932.00
	Total		\$932.00
	423942	Apparel	\$2,000.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$143.00
	Total		\$2,143.00
	424457	Apparel-PETKOFF	\$350.00

LEWISVILLE ISD CHECK REGISTER
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FLIPDOG SPORTSWEAR L

Total		\$350.00
424915	Apparel	\$33.00
Total		\$33.00
424915	Apparel	\$1,100.00
Total		\$1,100.00
427100	Apparel	\$366.00
Total		\$366.00
427636	Apparel	\$268.00
Total		\$268.00
428945	Apparel	\$1,032.00
Total		\$1,032.00
429507	Apparel	\$1,394.00
Total		\$1,394.00
429871	Apparel	\$66.00
	GENERAL SUPPLIE-EIGHTH	\$1,316.00
Total		\$1,382.00
429871	Apparel	\$5,776.00
Total		\$5,776.00
430062	Apparel	\$290.00
Total		\$290.00
430062	Apparel	\$2,576.00
Total		\$2,576.00
430276	Fundraising	\$720.00
Total		\$720.00
430814	Apparel	\$612.00
Total		\$612.00
431040	Athletics	\$570.00
Total		\$570.00
431807	Apparel	\$657.00
Total		\$657.00
432390	Apparel - PIKE	\$1,296.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FLIPDOG SPORTSWEAR L

Total		\$1,296.00
432390	Apparel	\$2,100.00
Total		\$2,100.00
432506	Apparel - POPP	\$2,130.00
Total		\$2,130.00
432639	Apparel - FOUCHE	\$3,355.50
Total		\$3,355.50
432639	Apparel	\$600.00
Total		\$600.00
432639	Apparel	\$2,356.00
Total		\$2,356.00
432639	Apparel	\$240.00
Total		\$240.00

Total	\$57,869.20
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FLIPPEN GROUP LLC. T	420321	Instructional and Curriculum/T	\$880.00
Total		\$880.00	
	421698	Memberships-Registrations	\$295.00
Total		\$295.00	
	425231	Memberships-Registrations	\$550.00
Total		\$550.00	
	425231	Memberships-Registrations	\$590.00
Total		\$590.00	
	429182	Instructional and Curriculum	\$1,364.00
Total		\$1,364.00	
	432640	REGISTRATION	\$550.00
Total		\$550.00	
	432640	REGISTRATION	\$550.00
Total		\$550.00	
	433068	Instructional and Curriculum	\$20.00
		TEXTBOOKS-INSTRUCTIONAL M	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FLIPPEN GROUP LLC. T	Total		\$120.00
Total			\$4,899.00
FLISA - FEDERAL LAND	432091	Memberships-Registrations	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
FLORES, ELIZABETH	420707	Refunds Elizabeth Flores	\$325.00
	Total		\$325.00
Total			\$325.00
FLORES, LUIS C	420322	Athletics	\$112.50
	Total		\$112.50
	421313	Athletics	\$180.00
	Total		\$180.00
	422841	Athletics	\$180.00
	Total		\$180.00
	432766	Security	\$135.00
	Total		\$135.00
Total			\$607.50
FLORES, NEREIDA	420708	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
FLORES, ROBERT	418750	Mileage-Flores	\$94.47
	Total		\$94.47
	422135	Sept 2020 Mileage-Flores	\$25.36
	Total		\$25.36
	428391	Feb/March 2021 Mileage-Flores	\$29.35
	Total		\$29.35
	431041	April/May 2021 Mileage-Flores	\$58.46
	Total		\$58.46
	432860	June/July 2021 Mileage-Flores	\$115.47
	Total		\$115.47
Total			\$323.11
FLORES-GREGG, PAULA	418970	Refunds	\$46.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FLORES-GREGG, PAULA	Total		\$46.00
Total			\$46.00
FLOSPORTS INC	428946	Athletics	\$170.00
	Total		\$170.00
Total			\$170.00
FLOTOW, DENNIS	420127	Game Officials	\$110.00
	Total		\$110.00
	420709	Game Officials	\$135.00
	Total		\$135.00
	421699	Game Officials	\$135.00
	Total		\$135.00
	421919	Game Officials	\$95.00
	Total		\$95.00
	422560	Game Officials	\$95.00
	Total		\$95.00
Total			\$570.00
FLOUR SHOP BAKERY	429046	Food - Meals, Meeting and FCS	\$1,760.00
	Total		\$1,760.00
	430416	Cookies for AVID Team	\$965.00
	Total		\$965.00
	432975	Food - Meals, Meeting and FCS-CSW Counselors	\$200.00
	Total		\$200.00
Total			\$2,925.00
FLOWER MOUND CHAMBER	418209	Memberships-Registrations	\$10,000.00
	Total		\$10,000.00
	421129	Slit Table spondor	\$750.00
	Total		\$750.00
	430917	Memberships-Registrations	\$100.00
	Total		\$100.00
	431917	Memberships-Registrations	\$175.00
	Total		\$175.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$11,025.00
FLOWER MOUND DEBATE	424219	Memberships-Registrations	\$50.00
	Total		\$50.00
	425232	Memberships-Registrations/SPEE	\$450.00
	Total		\$450.00
	425436	Memberships-Registrations-PIKE	\$50.00
	Total		\$50.00
	425879	Memberships-Registrations-PIKE	\$410.00
	Total		\$410.00
	Total		\$960.00
	419553	Athletics	\$165.00
	Total		\$165.00
	419553	Athletics	\$165.00
	Total		\$165.00
	419553	Athletics	\$165.00
	Total		\$165.00
	419553	Athletics	\$330.00
	Total		\$330.00
	419553	Athletics	\$165.00
	Total		\$165.00
	419553	Athletics	\$330.00
	Total		\$330.00
	419553	Athletics	\$165.00
	Total		\$165.00
	419553	Athletics	\$165.00
	Total		\$165.00
	419553	Athletics	\$500.00
	Total		\$500.00
	424458	Athletics	\$1,200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FLOWER MOUND GOLF BO

Total		\$1,200.00
424458	Athletics	\$1,350.00
Total		\$1,350.00
424458	Athletics	\$540.00
Total		\$540.00
424458	Athletics	\$110.00
Total		\$110.00
424458	Athletics	\$590.00
Total		\$590.00
424458	Athletics	\$180.00
Total		\$180.00
424458	Athletics	\$450.00
Total		\$450.00
424458	Athletics	\$490.00
Total		\$490.00
424458	Athletics	\$480.00
Total		\$480.00
424458	Athletics	\$1,950.00
Total		\$1,950.00
424458	Athletics	\$900.00
Total		\$900.00
426310	Athletics	\$135.00
Total		\$135.00

Total		\$10,690.00
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FLOWER MOUND HS BAND

423068	Performing and Fine Arts	\$7,590.00
Total		\$7,590.00
426311	Performing and Fine Arts	\$1,050.96
Total		\$1,050.96
428219	Reimbursements	\$670.55
Total		\$670.55

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$9,311.51
FLOWER MOUND HS BOYS	426576	Athletics	\$225.00
	Total		\$225.00
	426925	Athletics	\$50.00
	Total		\$50.00
	428392	Refunds	\$265.00
	Total		\$265.00
Total			\$540.00
FLOWER MOUND HS GIRL	426577	Athletics	\$125.00
	Total		\$125.00
	426926	Athletics	\$50.00
	Total		\$50.00
Total			\$175.00
FLOWER MOUND HS SOFT	429637	Athletics	\$100.00
	Total		\$100.00
Total			\$100.00
FLOWER MOUND HS VOLL	422136	Athletics	\$1,875.00
	Total		\$1,875.00
Total			\$1,875.00
FLOWER MOUND LACROSS	432092	EXP#000004	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
FLOWER MOUND ROTARY	424685	Memberships-Registrations	\$90.00
	Total		\$90.00
Total			\$90.00
FLOWERS, ASPEN, E.	420323	Reimbursements	\$9.20
	Total		\$9.20
Total			\$9.20
FLOWERS, ROSALINDA	431042	Reimbursements	\$8.96
	Total		\$8.96
Total			\$8.96
FLOYD, ROBERT	420710	Game Officials	\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FLOYD, ROBERT	Total		\$60.00
Total			\$60.00
FLUIDSECURE	426927	9N-ANNUAL RENEWAL FOR FUEL SYS	\$1,324.00
	Total		\$1,324.00
Total			\$1,324.00
FOEHSE, JERRY	427970	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
FOGARTY, JUDY K	428066	Special Education	\$2,250.00
	Total		\$2,250.00
	429638	Special Education	\$2,625.00
	Total		\$2,625.00
	430277	Special Education	\$2,390.00
	Total		\$2,390.00
Total			\$7,265.00
FOLLETT SCHOOL SOLUT	174171	Instructional and Curriculum	\$112.89
	Total		\$112.89
	174171	Instructional and Curriculum	\$198.43
	Total		\$198.43
	174171	Instructional and Curriculum	\$390.56
	Total		\$390.56
	174211	Instructional and Curriculum	\$790.23
	Total		\$790.23
	174285	Instructional and Curriculum	\$407.70
	Total		\$407.70
	174336	Office Supplies	\$611.00
	Total		\$611.00
	174336	Instructional and Curriculum	\$6,112.25
	Total		\$6,112.25
	174336	Instructional and Curriculum	\$7,555.73
	Total		\$7,555.73

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT	174336	Instructional and Curriculum	\$155.38
	Total		\$155.38
	174435	Instructional and Curriculum	\$1,511.27
	Total		\$1,511.27
	174435	LIBRARY SUBSCRIPTIONS	\$401.56
	Total		\$401.56
	174435	Instructional and Curriculum	\$350.23
	Total		\$350.23
	174571	Instructional and Curriculum	\$250.16
	Total		\$250.16
	174571	Instructional and Curriculum	\$968.37
	Total		\$968.37
	174571	Instructional and Curriculum/E	\$329.57
	Total		\$329.57
	174668	Memberships-Registrations	\$619.68
	Total		\$619.68
	174759	Instructional and Curriculum	\$1,636.11
	Total		\$1,636.11
	174829	Instructional and Curriculum	\$425.05
	Total		\$425.05
	174877	Building and Maintenance Servi	\$619.68
	Total		\$619.68
	174877	Memberships-Registrations	\$619.68
	Total		\$619.68
	174877	Memberships-Registrations	\$619.68
	Total		\$619.68
	174937	Instructional and Curriculum/E	\$62.05
	Total		\$62.05
	174937	Instructional and Curriculum	\$3,195.96
	Total		\$3,195.96

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT	174937	DESTINY RENEWAL	\$619.68
	Total		\$619.68
	174937	Business Services	\$619.68
	Total		\$619.68
	174937	Technology-(MAGIC)	\$619.68
	Total		\$619.68
	174937	Memberships-Registrations	\$619.68
	Total		\$619.68
	174937	Memberships-Registrations	\$619.68
	Total		\$619.68
	174937	Professional Services	\$619.68
	Total		\$619.68
	174937	DESTINY LICENSE	\$619.68
	Total		\$619.68
	174937	Memberships-Registrations	\$619.68
	Total		\$619.68
	174937	Memberships-Registrations	\$619.68
	Total		\$619.68
	174937	Technology-(MAGIC)	\$619.68
	Total		\$619.68
	174937	Instructional and Curriculum	\$619.68
	Total		\$619.68
	174937	Follett Renewal	\$619.68
	Total		\$619.68
	174937	LIBRARY	\$619.68
	Total		\$619.68
	174937	LIBRARY	\$619.68
	Total		\$619.68
	174937	Memberships-Registrations	\$619.68
	Total		\$619.68

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT	174974	Memberships-Registrations	\$619.68
	Total		\$619.68
	174974	Technology-(MAGIC)	\$619.68
	Total		\$619.68
	174974	DESTINY RENEWAL	\$619.68
	Total		\$619.68
	174974	Memberships-Registrations	\$619.68
	Total		\$619.68
	174974	Technology Supplies	\$619.68
	Total		\$619.68
	174974	Technology Supplies	\$619.68
	Total		\$619.68
	174974	Memberships-Registrations	\$619.68
	Total		\$619.68
	174974	Technology-(MAGIC)	\$619.68
	Total		\$619.68
	174974	Instructional and Curriculum	\$420.21
	Total		\$420.21
	174974	Destiny District Memb.Library	\$619.68
	Total		\$619.68
	174974	Instructional and Curriculum	\$619.68
	Total		\$619.68
	174974	Technology Supplies	\$619.68
	Total		\$619.68
	174974	Technology-(MAGIC)	\$619.68
	Total		\$619.68
	174974	Instructional and Curriculum	\$619.68
	Total		\$619.68
	174974	ITEM #73145P DESTINY DISTRICT	\$619.68
	Total		\$619.68

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT	175041	Instructional and Curriculum	\$57.90
	Total		\$57.90
	175041	Technology-(MAGIC)	\$619.68
	Total		\$619.68
	175041	Instructional and Curriculum	\$1,225.21
	Total		\$1,225.21
	175084	Technology-(MAGIC)	\$619.68
	Total		\$619.68
	175084	Technology-(MAGIC) - Library L	\$619.68
	Total		\$619.68
	175084	Instructional and Curriculum	\$619.68
	Total		\$619.68
	175084	Instructional and Curriculum	\$619.68
	Total		\$619.68
	175084	Business Services	\$619.68
	Total		\$619.68
	175084	Instructional and Curriculum	\$8,774.23
	Total		\$8,774.23
	175084	Instructional and Curriculum	\$196.87
	Total		\$196.87
	175084	Instructional and Curriculum	\$1,031.02
	Total		\$1,031.02
	175084	Instructional and Curriculum	\$50.32
	Total		\$50.32
	175084	Instructional and Curriculum	\$542.32
	Total		\$542.32
	175084	Instructional and Curriculum	\$160.06
	Total		\$160.06
	175084	Memberships-Renewal Destiny Li	\$619.68
	Total		\$619.68

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT	175084	Instructional and Curriculum	\$332.63
	Total		\$332.63
	175084	Instructional and Curriculum	\$549.63
	Total		\$549.63
	175084	Instructional and Curriculum	\$1,131.19
	Total		\$1,131.19
	175084	Instructional and Curriculum	\$531.89
	Total		\$531.89
	175155	Instructional and Curriculum	\$296.13
	Total		\$296.13
	175184	LICENSE RENEWAL	\$619.68
	Total		\$619.68
	175184	Technology-(MAGIC)	\$619.68
	Total		\$619.68
	175184	Instructional and Curriculum	\$619.68
	Total		\$619.68
	175184	Instructional and Curriculum	\$135.77
	Total		\$135.77
	175184	Instructional and Curriculum	\$1,650.00
	Total		\$1,650.00
	175184	GENERAL SUPPLIES-LEF	\$1,926.00
		Instructional and Curriculum	\$200.00
	Total		\$2,126.00
	175184	FALL BOOK ORDER	\$1,140.88
	Total		\$1,140.88
	175184	FALL BOOK ORDER	\$580.61
	Total		\$580.61
	175184	Instructional and Curriculum	\$102.41
	Total		\$102.41
	175184	Instructional and Curriculum	\$159.22

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT

Total		\$159.22
175184	Instructional and Curriculum	\$591.31
Total		\$591.31
175184	Instructional and Curriculum	\$444.73
Total		\$444.73
175267	Technology-(MAGIC)	\$619.68
Total		\$619.68
175267	Instructional and Curriculum	\$619.68
Total		\$619.68
175267	Instructional and Curriculum	\$147.18
Total		\$147.18
175267	Instructional and Curriculum	\$1,191.41
Total		\$1,191.41
175267	Technology-(MAGIC)	\$619.68
Total		\$619.68
175267	Technology-(MAGIC)	\$619.68
Total		\$619.68
175267	Instructional and Curriculum	\$645.01
Total		\$645.01
175322	Instructional and Curriculum	\$619.68
Total		\$619.68
175338	Instructional and Curriculum	\$538.40
Total		\$538.40
175338	Instructional and Curriculum	\$52.21
Total		\$52.21
175338	Instructional and Curriculum	\$249.93
Total		\$249.93
175338	Instructional and Curriculum	\$1,799.76
Total		\$1,799.76
175338	Instructional and Curriculum	\$561.62

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT

Total		\$561.62
175436	GENERAL SUPPLIE-LIBRARY FINES	\$736.35
	Instructional and Curriculum	\$308.98
	LIBRARY BOOKS-LIBRARY FINES &	\$860.80
	MISC OPERATING-LIBRARY FINES &	\$446.25
Total		\$2,352.38
175436	Renewal	\$619.68
Total		\$619.68
175436	Instructional and Curriculum	\$17.99
Total		\$17.99
175436	Building and Maintenance Servi	\$619.68
Total		\$619.68
175509	Instructional and Curriculum	\$198.91
Total		\$198.91
175509	GENERAL SUPPLIE-LIBRARY FINES	\$151.65
	Instructional and Curriculum	\$63.64
	LIBRARY BOOKS-LIBRARY FINES &	\$177.29
	MISC OPERATING-LIBRARY FINES &	\$91.90
Total		\$484.48
175540	DESTINY LICENSE RENEWAL	\$619.68
Total		\$619.68
175597	Instructional and Curriculum	\$190.24
Total		\$190.24
175597	LIBRARY BOOKS	\$879.61
Total		\$879.61
175597	Instructional and Curriculum	\$619.68
Total		\$619.68
175597	FALL BOOK ORDER	\$424.48
Total		\$424.48
175597	Memberships-Registrations	\$619.68
Total		\$619.68
175597	Instructional and Curriculum	\$244.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT

Total		\$244.00
175597	Instructional and Curriculum	\$210.85
Total		\$210.85
175597	Instructional and Curriculum	\$4,089.57
Total		\$4,089.57
175597	Instructional and Curriculum	\$256.50
Total		\$256.50
175597	GENERAL SUPPLIE-LIBRARY	\$54.25
	Instructional and Curriculum	\$560.97
	READING MATERIA-LIBRARY	\$162.76
Total		\$777.98
175597	GENERAL SUPPLIE-LIBRARY	\$35.42
	Instructional and Curriculum	\$366.24
	READING MATERIA-LIBRARY	\$106.26
Total		\$507.92
175597	GENERAL SUPPLIE-LIBRARY	\$6.94
	Instructional and Curriculum	\$71.76
	READING MATERIA-LIBRARY	\$20.82
Total		\$99.52
175597	Instructional and Curriculum	\$1,271.57
Total		\$1,271.57
175597	Instructional and Curriculum	\$133.15
Total		\$133.15
175597	Instructional and Curriculum	\$619.68
Total		\$619.68
175597	ITEM # 73145P DESTINY DISTRICT	\$619.68
Total		\$619.68
175597	Memberships-Registrations	\$619.68
Total		\$619.68
175597	Instructional and Curriculum	\$619.68
Total		\$619.68
175597	Instructional and Curriculum	\$619.68

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT

Total		\$619.68
175597	Instructional and Curriculum	\$619.68
Total		\$619.68
175597	Memberships-Registrations-MCGI	\$619.68
Total		\$619.68
175597	Instructional and Curriculum	\$619.68
Total		\$619.68
175597	Memberships-Registrations	\$599.71
	MISC CONTR SERV-LIBRARY FINES	\$19.97
Total		\$619.68
175597	Instructional and Curriculum	\$48.06
Total		\$48.06
175597	Instructional and Curriculum	\$870.45
Total		\$870.45
175597	Instructional and Curriculum	\$1,831.87
Total		\$1,831.87
175597	Instructional and Curriculum	\$680.10
Total		\$680.10
175653	Memberships-Registrations	\$619.68
Total		\$619.68
175704	Instructional and Curriculum	\$1,287.25
Total		\$1,287.25
175704	Instructional and Curriculum	\$83.44
Total		\$83.44
175704	Instructional and Curriculum	\$619.68
Total		\$619.68
175704	Instructional and Curriculum	\$58.31
Total		\$58.31
175745	Instructional and Curriculum	\$319.86
Total		\$319.86
175745	Instructional and Curriculum	\$224.84

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT

Total		\$224.84
175745	Library Books	\$1,311.26
Total		\$1,311.26
175787	Instructional and Curriculum	\$256.94
Total		\$256.94
175787	Library Books	\$46.40
Total		\$46.40
175895	Destiny Renewal Library	\$619.68
Total		\$619.68
175895	Instructional and Curriculum	\$239.47
Total		\$239.47
175895	Instructional and Curriculum	\$146.45
Total		\$146.45
175895	Instructional and Curriculum	\$235.60
Total		\$235.60
175895	Instructional and Curriculum	\$27.99
Total		\$27.99
175895	Instructional and Curriculum	\$1,537.80
Total		\$1,537.80
175895	Instructional and Curriculum	\$861.88
Total		\$861.88
175895	Instructional and Curriculum	\$410.39
Total		\$410.39
175944	Instructional and Curriculum	\$991.20
Total		\$991.20
175944	Instructional and Curriculum	\$3,035.55
Total		\$3,035.55
175944	Instructional and Curriculum	\$1.19
Total		\$1.19
176006	Instructional and Curriculum	\$620.44

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT

Total		\$620.44
176006	Instructional and Curriculum	\$94.93
Total		\$94.93
176006	LIBRARY BOOKS	\$2,841.50
Total		\$2,841.50
176006	LIBRARY BOOKS	\$507.28
Total		\$507.28
176006	Instructional and Curriculum	\$1,158.20
Total		\$1,158.20
176006	Instructional and Curriculum	\$461.91
Total		\$461.91
176006	Library Supplies	\$783.06
Total		\$783.06
176006	Instructional and Curriculum	\$739.87
Total		\$739.87
176006	LIBRARY BOOKS	\$1,172.96
Total		\$1,172.96
176006	Instructional and Curriculum	\$2,855.50
Total		\$2,855.50
176006	Instructional and Curriculum	\$419.64
Total		\$419.64
176006	LIBRARY BOOKS	\$153.90
Total		\$153.90
176006	Instructional and Curriculum	\$8,169.87
Total		\$8,169.87
176006	Instructional and Curriculum	\$1,865.92
Total		\$1,865.92
176006	LIBRARY BOOKS	\$156.79
Total		\$156.79
176006	Instructional and Curriculum	\$245.71

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT

Total		\$245.71
176006	Instructional and Curriculum	\$475.16
Total		\$475.16
176006	Instructional and Curriculum	\$1,049.58
Total		\$1,049.58
176120	LIBRARY BOOKS	\$854.53
Total		\$854.53
176120	Instructional and Curriculum	\$73.11
Total		\$73.11
176230	Instructional and Curriculum	\$302.09
Total		\$302.09
176230	Instructional and Curriculum	\$111.06
Total		\$111.06
176230	LIBRARY BOOKS	\$147.90
Total		\$147.90
176230	Instructional and Curriculum	\$677.88
Total		\$677.88
176230	Instructional and Curriculum	\$951.54
Total		\$951.54
176230	Instructional and Curriculum	\$245.00
Total		\$245.00
176230	Instructional and Curriculum	\$162.08
Total		\$162.08
176230	Instructional and Curriculum	\$392.77
Total		\$392.77
176230	Library Supplies	\$436.68
Total		\$436.68
176230	Library Supplies	\$310.62
Total		\$310.62
176307	Instructional and Curriculum	\$92.59

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT

Total		\$92.59
176307	Instructional and Curriculum	\$35.00
Total		\$35.00
176307	LIBRARY BOOKS	\$317.52
Total		\$317.52
176307	LIBRARY BOOKS	\$244.51
Total		\$244.51
176307	Instructional and Curriculum	\$5.99
Total		\$5.99
176307	Instructional and Curriculum	\$4,396.14
Total		\$4,396.14
176307	LIBRARY BOOKS	\$650.33
Total		\$650.33
176307	Instructional and Curriculum	\$828.16
Total		\$828.16
176307	Instructional and Curriculum	\$502.29
Total		\$502.29
176307	Instructional and Curriculum	\$3,139.37
Total		\$3,139.37
176307	Instructional and Curriculum	\$239.34
Total		\$239.34
176307	Instructional and Curriculum-M	\$1,121.24
Total		\$1,121.24
176416	Instructional and Curriculum	\$339.30
Total		\$339.30
176416	Instructional and Curriculum	\$67.21
Total		\$67.21
176416	LIBRARY BOOKS	\$703.13
Total		\$703.13
176416	LIBRARY BOOKS	\$563.61

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT

Total		\$563.61
176416	Instructional and Curriculum	\$403.42
Total		\$403.42
176416	Instructional and Curriculum	\$635.42
Total		\$635.42
176416	Instructional and Curriculum	\$145.39
Total		\$145.39
176416	Instructional and Curriculum	\$143.31
Total		\$143.31
176416	Instructional and Curriculum	\$200.23
Total		\$200.23
176416	Instructional and Curriculum	\$361.82
Total		\$361.82
176457	LIBRARY BOOKS	\$651.19
Total		\$651.19
176457	LIBRARY BOOKS	\$478.21
Total		\$478.21
176457	LIBRARY BOOKS	\$131.61
Total		\$131.61
176531	Instructional and Curriculum	\$501.79
Total		\$501.79
176531	Instructional and Curriculum	(\$97.92)
Total		(\$97.92)
176531	Instructional and Curriculum	(\$40.80)
Total		(\$40.80)
176531	LIBRARY BOOKS	\$15.61
Total		\$15.61
176531	LIBRARY BOOKS	\$1,083.80
Total		\$1,083.80
176531	LIBRARY BOOKS	\$369.66

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT

Total		\$369.66
176531	LIBRARY BOOKS	\$177.91
Total		\$177.91
176531	SEE ATTACHED QUOTE #10483770	\$544.71
Total		\$544.71
176531	SEE ATTACHED QUOTE #10483770	\$5,624.74
Total		\$5,624.74
176531	LEF GRANT-LIBRARY BOOKS	\$961.61
Total		\$961.61
176531	LEF GRANT-LIBRARY BOOKS	\$518.47
Total		\$518.47
176531	BOOKS FOR BOOK CLUB	\$455.30
Total		\$455.30
176531	Instructional and Curriculum	\$114.95
Total		\$114.95
176531	Instructional and Curriculum	\$42.94
Total		\$42.94
176558	LIBRARY BOOKS	\$476.21
Total		\$476.21
176558	Instructional and Curriculum	\$218.14
Total		\$218.14
176558	Instructional and Curriculum	\$16.36
Total		\$16.36
176558	CONTRACTED MAINTENANCE/REPAIRS	\$619.68
	Tech. (Magic)-Titlepeek Online Svc.	\$8,399.79
	Renewal-Dawso	
Total		\$9,019.47
176608	Instructional and Curriculum-M	\$598.26
Total		\$598.26
176608	Instructional and Curriculum	\$432.76

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT

Total		\$432.76
176608	LIBRARY BOOKS	\$96.96
Total		\$96.96
176608	Instructional and Curriculum	\$2,847.35
Total		\$2,847.35
176608	Instructional and Curriculum	\$646.56
Total		\$646.56
176657	LIBRARY BOOKS	\$226.24
Total		\$226.24
176657	Instructional and Curriculum	\$950.60
Total		\$950.60
176657	Instructional and Curriculum	\$44.11
Total		\$44.11
176657	Instructional and Curriculum	\$141.08
Total		\$141.08
176657	LIBRARY BOOKS	\$11.85
Total		\$11.85
176657	SEE ATTACHED QUOTE #10483770	\$1,001.04
Total		\$1,001.04
176717	Instructional and Curriculum	\$77.09
Total		\$77.09
176762	BOOKS FOR BOOK CLUB	\$432.68
Total		\$432.68
176762	Instructional and Curriculum	\$83.39
Total		\$83.39
176762	LEF GRANT-LIBRARY BOOKS	\$254.97
Total		\$254.97
176762	GENERAL SUPPLIE-GENERAL	\$130.32
	Instructional and Curriculum	\$48.67
Total		\$178.99
176927	Instructional and Curriculum	\$1,999.61

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT

Total		\$1,999.61
176927	LIBRARY SUBSCRIPTIONS	\$466.56
Total		\$466.56
176927	Instructional and Curriculum	\$1,111.40
Total		\$1,111.40
176971	Instructional and Curriculum	\$56.37
Total		\$56.37
176971	Instructional and Curriculum	\$336.44
Total		\$336.44
176971	LIBRARY BOOKS	\$628.64
Total		\$628.64
176971	TITLE 1 BOOKS	\$152.00
Total		\$152.00
176971	Instructional and Curriculum	\$222.21
Total		\$222.21
177072	Instructional and Curriculum	\$853.42
Total		\$853.42
177072	TITLE 1 BOOKS	\$12.75
Total		\$12.75
177072	SEE ATTACHED QUOTE	\$395.03
Total		\$395.03
177072	Instructional and Curriculum	\$250.77
Total		\$250.77
177072	Instructional and Curriculum	\$188.22
Total		\$188.22
177072	Instructional and Curriculum	\$1,605.90
Total		\$1,605.90
177137	Instructional and Curriculum	\$293.65
Total		\$293.65
177137	Instructional and Curriculum	\$134.71

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT

Total		\$134.71
177137	Instructional and Curriculum	\$2,599.00
Total		\$2,599.00
177137	Library Books	\$718.36
Total		\$718.36
177174	LIBRARY BOOKS	\$527.04
Total		\$527.04
177174	LIBRARY BOOKS	\$747.40
Total		\$747.40
177174	Books for Library	\$1,470.63
Total		\$1,470.63
177174	Instructional and Curriculum	\$1,008.95
Total		\$1,008.95
177174	SEE ATTACHED QUOTE	\$358.30
Total		\$358.30
177174	Instructional and Curriculum	\$3,115.00
Total		\$3,115.00
177238	Instructional and Curriculum	\$852.78
Total		\$852.78
177238	Instructional and Curriculum	\$1,376.97
Total		\$1,376.97
177238	Instructional and Curriculum	\$684.01
Total		\$684.01
177288	LIBRARY BOOKS	\$802.53
Total		\$802.53
177288	Instructional and Curriculum	\$64.11
Total		\$64.11
177288	Library Books	\$34.44
Total		\$34.44
177288	Instructional and Curriculum	\$11,998.61

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT

Total		\$11,998.61
177359	LIBRARY BOOKS	\$1,771.12
Total		\$1,771.12
177359	Instructional and Curriculum	\$348.69
Total		\$348.69
177359	Instructional and Curriculum	\$1,390.41
Total		\$1,390.41
177359	LIBRARY BOOKS	\$158.71
Total		\$158.71
177359	Instructional and Curriculum	\$869.16
Total		\$869.16
177417	Instructional and Curriculum	\$956.86
Total		\$956.86
177417	SEE ATTACHED QUOTE #10483770	\$184.90
Total		\$184.90
177417	Instructional and Curriculum	\$589.20
Total		\$589.20
177452	LIBRARY BOOKS	\$138.42
Total		\$138.42
177547	LIBRARY BOOKS	\$228.88
	LIBRARY BOOKS-LIBRARY FINES &	\$257.13
Total		\$486.01
177757	Instructional and Curriculum	\$1,044.90
Total		\$1,044.90
177757	Instructional and Curriculum	\$147.71
Total		\$147.71
177795	LIBRARY BOOKS	\$349.58
Total		\$349.58
177847	Instructional and Curriculum	\$2,699.38
Total		\$2,699.38

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT	177919	Instructional and Curriculum	\$244.92
	Total		\$244.92
	177919	Instructional and Curriculum	\$141.38
	Total		\$141.38
	177919	Instructional and Curriculum	\$790.14
	Total		\$790.14
	177919	Instructional and Curriculum	\$482.59
	Total		\$482.59
	177919	Instructional and Curriculum	\$4,023.78
	Total		\$4,023.78
	177919	Instructional and Curriculum	\$5,675.42
	Total		\$5,675.42
	177919	Instructional and Curriculum	\$65.90
		LIBRARY BOOKS	\$1.60
		LIBRARY BOOKS-LEF	\$3.53
	Total		\$71.03
	177919	Instructional and Curriculum	\$146.23
	Total		\$146.23
	177955	Instructional and Curriculum	\$440.11
	Total		\$440.11
	177955	Instructional and Curriculum	\$268.29
	Total		\$268.29
	177955	LIBRARY BOOKS	\$444.60
	Total		\$444.60
	177955	LIBRARY BOOKS	\$965.24
	Total		\$965.24
	177955	LIBRARY BOOKS	\$24.16
	Total		\$24.16
	177955	Instructional and Curriculum	\$1,407.29
	Total		\$1,407.29
	177955	Instructional and Curriculum	\$180.09

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOLLETT SCHOOL SOLUT

Total		\$180.09
177955	Instructional and Curriculum	\$41.97
Total		\$41.97
177955	Instructional and Curriculum	\$408.76
Total		\$408.76
177984	Instructional and Curriculum	\$1,896.44
Total		\$1,896.44
177984	Instructional and Curriculum-library books	\$179.46
Total		\$179.46
178017	Instructional and Curriculum	\$749.36
Total		\$749.36
178017	Instructional and Curriculum	\$898.92
Total		\$898.92
178113	GENERAL SUPPLIE-GENERAL	\$322.31
	Inst/Curr - Library Books - Follett	\$21.59
	LIBRARY BOOKS-GENERAL	\$492.97
	READING MATERIA-GENERAL	\$176.96
Total		\$1,013.83
178255	Instructional and Curriculum	\$1,965.67
Total		\$1,965.67
178255	Instructional and Curriculum	\$16.36
Total		\$16.36

Total		\$261,342.80
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FOLLINS, CALEE MARIE	423660	Game Officials	\$145.00
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Total		\$145.00
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Total		\$145.00
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FOLSOM, BRADLEY N	424220	Refunds Bradley N Folsom	\$331.25
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Total		\$331.25
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Total		\$331.25
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FORBUS, JEAN NICOLE	421314	Reimbursements	\$99.36
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Total		\$99.36
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423943	Monthly Reimbursement for Mile	\$105.97
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FORBUS, JEAN NICOLE

Total		\$105.97
426928	Monthly Reimbursement for Mileage	\$153.83
Total		\$153.83
428393	Nicole Forbus mileage reimburse March/April 2021	\$153.83
Total		\$153.83
430417	Mileage reimbursement	\$206.81
Total		\$206.81
Total		\$719.80

FORD, BREANA, Y.	429639	Awards, Trophies, Plaques and Promotional Products	\$94.09
Total			\$94.09
Total			\$94.09

FORD, CARSON M	421315	Refunds Carson M Ford	\$375.00
Total			\$375.00
Total			\$375.00

FORD, REX BRIAN	427637	Game Officials	\$165.00
Total			\$165.00
429320	Game Officials	\$100.00	
Total			\$100.00
429640	Game Officials	\$110.00	
Total			\$110.00
430063	Game Officials	\$135.00	
Total			\$135.00
430731	Game Officials	\$140.00	
Total			\$140.00
Total			\$650.00

FORD, TIM	418210	Reimbursements	\$105.34
Total			\$105.34
418210	Reimbursements	\$70.00	
Total			\$70.00
419805	Reimbursements	\$105.91	

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FORD, TIM

Total		\$105.91
421316	Reimbursements	\$181.01
Total		\$181.01
422842	Reimbursements	\$260.74
Total		\$260.74
422842	Reimbursements	\$64.05
Total		\$64.05
425880	Reimbursements	\$106.58
Total		\$106.58
427101	Reimbursements	\$125.44
Total		\$125.44
428067	Reimbursements	\$158.37
Total		\$158.37
428775	Reimbursements	\$184.80
Total		\$184.80
429047	Reimbursements	\$220.04
Total		\$220.04
429508	Reimbursements	\$164.97
Total		\$164.97
430064	Reimbursements	\$334.03
Total		\$334.03
431423	Athletics	\$306.78
Total		\$306.78
431423	Athletics	\$1,090.01
Total		\$1,090.01
432297	Athletics	\$979.38
Total		\$979.38

Total		\$4,457.45
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FORECAST 5 ANALYTICS	418971	Technology-(MAGIC)	\$11,330.00
	Total		\$11,330.00
	432391	Technology-(MAGIC)	\$11,669.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FORECAST 5 ANALYTICS

	Total		\$11,669.00
Total			\$22,999.00
FOREST, CAROL A	424916	Reimbursements	\$109.96
	Total		\$109.96
	427102	DUES	\$319.00
		Reimbursements	\$29.98
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$43.12
	Total		\$392.10
	429872	Reimbursements	\$29.98
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$139.16
	Total		\$169.14
	432392	Reimbursements	\$129.23
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$87.25
	Total		\$216.48
Total			\$887.68
FORESTRY SUPPLIERS I	175548	Grounds Maintenance	\$68.40
	Total		\$68.40
	177734	Instructional and Curriculum	\$800.14
	Total		\$800.14
	177762	Instructional and Curriculum	\$43.05
	Total		\$43.05
Total			\$911.59
FORESTWOOD MS CHOIR	428583	Performing and Fine Arts	\$195.00
	Total		\$195.00
	428583	Performing and Fine Arts	\$15.00
	Total		\$15.00
Total			\$210.00
FORGET JR, MICHAEL N	429048	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
FORMAL FASHIONS INC	176313	Apparel	\$945.00
	Total		\$945.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FORMAL FASHIONS INC	177371	Apparel	\$1,303.56
	Total		\$1,303.56
	177467	Apparel	\$1,217.16
	Total		\$1,217.16
Total			\$3,465.72
FORSYTH, RACHEL	430732	Field Trips	\$35.00
	Total		\$35.00
Total			\$35.00
FORSYTHE, APRIL DAWN	424459	Performing and Fine Arts	\$148.68
	Total		\$148.68
	426929	Performing and Fine Arts	\$166.68
	Total		\$166.68
Total			\$315.36
FORT WORTH METROPLEX	418972	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
FORT WORTH MUSEUM OF	429321	Field Trips	\$635.00
	Total		\$635.00
Total			\$635.00
FORT WORTH ZOO	426930	Field Trips	\$75.00
	Total		\$75.00
	426930	Field Trips	\$75.00
	Total		\$75.00
	426930	Field Trips	\$100.00
	Total		\$100.00
	426930	Field Trips	\$75.00
	Total		\$75.00
	430418	Field Trips	\$125.00
	Total		\$125.00
Total			\$450.00
FORT WORTH, CITY OF	427103	Field Trips	\$250.00
	Total		\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FORT WORTH, CITY OF	427821	Field Trips	\$75.00
	Total		\$75.00
Total			\$325.00
FOSTER, JOSEPH	428394	Game Officials	\$105.00
	Total		\$105.00
	429322	Game Officials	\$105.00
	Total		\$105.00
Total			\$210.00
FOSTER, KYLE	425634	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
FOSTER, NIKIA D	419554	Reimbursements	\$19.38
	Total		\$19.38
	421317	Reimbursements	\$53.24
	Total		\$53.24
	423069	Reimbursements	\$35.66
	Total		\$35.66
	424686	Reimbursements	\$19.21
	Total		\$19.21
	425635	Reimbursements	\$43.90
	Total		\$43.90
	426931	Reimbursements	\$31.48
	Total		\$31.48
	428395	Reimbursements	\$52.41
	Total		\$52.41
	429509	Reimbursements	\$41.95
	Total		\$41.95
	430815	Reimbursements	\$27.16
	Total		\$27.16
Total			\$324.39
FOUCHE, KATHIE L	430278	Refunds	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOUCHE, KATHIE L	Total		\$25.00
Total			\$25.00
FOWLER, JANET	420544	Reimbursements	\$59.23
	Total		\$59.23
	422137	Reimbursements	\$53.25
	Total		\$53.25
	424917	Reimbursements	\$30.71
	Total		\$30.71
	426312	Reimbursements	\$61.15
	Total		\$61.15
	427316	Reimbursements	\$34.05
	Total		\$34.05
	428776	Reimbursements	\$46.98
	Total		\$46.98
	430065	Reimbursements	\$40.37
	Total		\$40.37
	430918	Reimbursements	\$49.56
	Total		\$49.56
	431918	Reimbursements	\$17.02
	Total		\$17.02
Total			\$392.32
FOX, CHAD	418973	Game Officials	\$150.00
	Total		\$150.00
	419555	Game Officials	\$105.00
	Total		\$105.00
	422561	Game Officials	\$95.00
	Total		\$95.00
Total			\$350.00
FOX, PAM	419556	Game Officials	\$95.00
	Total		\$95.00
	421920	Game Officials	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FOX, PAM	Total		\$125.00
	422562	Game Officials	\$125.00
	Total		\$125.00
	433069	Game Officials	\$150.00
	Total		\$150.00
	Total		\$495.00
FRANCE, PATRICK JOEL	431043	Performing and Fine Arts	\$150.00
	Total		\$150.00
	Total		\$150.00
FRANK, LAWRENCE W	419319	Game Officials	\$65.00
	Total		\$65.00
	421318	Game Officials	\$65.00
	Total		\$65.00
	423070	Game Officials	\$65.00
	Total		\$65.00
	423661	Game Officials	\$65.00
	Total		\$65.00
	Total		\$260.00
FRANKLIN COVEY	418560	Consulting Services	\$2,264.76
		CONSULTING SERVICES	\$0.00
	Total		\$2,264.76
	418974	Instructional and Curriculum	\$83.14
	Total		\$83.14
	419557	Instructional and Curriculum	\$279.89
	Total		\$279.89
	422138	Consulting Services	\$8,500.00
	Total		\$8,500.00
	422138	Consulting Services	\$3,125.81
		GENERAL SUPPLIES	\$1,850.85
	Total		\$4,976.66
	422138	Consulting Services	\$3,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FRANKLIN COVEY

Total		\$3,500.00
422563	Instructional and Curriculum	\$2,850.00
Total		\$2,850.00
424108	Consulting Services	\$3,500.00
Total		\$3,500.00
426742	Consulting Services	\$3,500.00
Total		\$3,500.00
427822	Instructional and Curriculum	\$2,625.74
Total		\$2,625.74
430595	Consulting Services	\$8,500.00
Total		\$8,500.00
430595	Consulting Services	\$5,000.00
Total		\$5,000.00
430816	TLIM Student Guides	\$3,816.34
Total		\$3,816.34
430816	Professional Development	\$10,000.00
Total		\$10,000.00
431044	Consulting Services	\$3,500.00
Total		\$3,500.00
432093	GENERAL SUPPLIES	\$3,500.00
	Professional Development	\$5,000.00
Total		\$8,500.00
432298	Instructional and Curriculum	\$2,625.75
Total		\$2,625.75
433070	Consulting Services	\$164.76
	CONSULTING SERVICES	\$3,500.00
	GENERAL SUPPLIES	\$1,840.00
Total		\$5,504.76

Total		\$79,527.04
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FRANKLIN, RESHENA L

422139	Refunds Reshena L Franklin	\$331.25
Total		\$331.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$331.25
FRANKLYN, DONNELL	422564	Game Officials	\$70.00
	Total		\$70.00
	423662	Game Officials	\$135.00
	Total		\$135.00
	423662	Game Officials	\$115.00
	Total		\$115.00
	424221	Game Officials	\$70.00
	Total		\$70.00
	424221	Game Officials	\$70.00
	Total		\$70.00
	424460	Game Officials	\$70.00
	Total		\$70.00
	424687	Game Officials	\$115.00
	Total		\$115.00
	424687	Game Officials	\$135.00
	Total		\$135.00
	425881	Game Officials	\$135.00
	Total		\$135.00
	426313	Game Officials	\$70.00
	Total		\$70.00
	426313	Game Officials	\$135.00
	Total		\$135.00
	426313	Game Officials	\$115.00
	Total		\$115.00
Total			\$1,235.00
FRAZIER, ANNA M	425066	Refunds Anna M Frazier	\$37.50
	Total		\$37.50
Total			\$37.50
FRAZIER, ASHLEY M	419558	Refunds Ashley M Frazier	\$187.50
	Total		\$187.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$187.50
FRAZIER, LATIA S	422140	Refunds Latia S Frazier	\$331.25
	Total		\$331.25
Total			\$331.25
FRAZIER, TAMARA L	425067	Refunds Tamara L Frazier	\$17.50
	Total		\$17.50
Total			\$17.50
FRED J MILLER INC	424461	Apparel/BAND	\$1,375.00
	Total		\$1,375.00
	426314	Performing and Fine Arts-LEONA	\$1,715.75
	Total		\$1,715.75
	429183	Performing and Fine Arts	\$1,498.00
	Total		\$1,498.00
	432185	Performing and Fine Arts	\$1,836.00
	Total		\$1,836.00
Total			\$6,424.75
FRED L LAKE & COMPAN	421319	Instructional and Curriculum	\$332.00
	Total		\$332.00
	422416	Instructional and Curriculum	\$79.00
	Total		\$79.00
	422565	Office Supplies	\$34.74
	Total		\$34.74
	425068	Office Supplies	\$67.35
	Total		\$67.35
	425636	Office Supplies	\$34.37
	Total		\$34.37
	427460	Office Supplies	\$85.37
	Total		\$85.37
	428947	Office Supplies	\$81.41
	Total		\$81.41
	430066	Office Supplies	\$231.67

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FRED L LAKE & COMPAN	Total		\$231.67
	432186	Office Supplies	\$35.50
	Total		\$35.50
	432507	OVERAGE-TREVINO	\$27.72
	Total		\$27.72
Total			\$1,009.13
FREDERICK, CAMERON	430067	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
FREDERICK, MARY JO	419559	Field Trips	\$6.00
	Total		\$6.00
Total			\$6.00
FREDERICKSEN, LON L	427461	Game Officials	\$165.00
	Total		\$165.00
	428068	Game Officials	\$165.00
	Total		\$165.00
	Total		
FREDERICKSON, LORI	425233	Refunds Lori Frederickson	\$61.25
	Total		\$61.25
Total			\$61.25
FREE SPIRIT PUBLISHI	175721	Instructional and Curriculum	\$110.09
	Total		\$110.09
	176035	Instructional and Curriculum	\$13.99
	Total		\$13.99
	Total		
FREEBAIRN, STEVEN	422843	Game Officials	\$90.00
	Total		\$90.00
	423360	Game Officials	\$70.00
	Total		\$70.00
	423944	Game Officials	\$65.00
	Total		\$65.00
	425069	Game Officials	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FREEBAIRN, STEVEN	Total		\$70.00
	426315	Game Officials	\$135.00
	Total		\$135.00
	426743	Game Officials	\$115.00
	Total		\$115.00
Total			\$545.00
FREEMAN, JAMES L	418044	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
FREEMAN, PATTI S	426049	Performing and Fine Arts	\$900.00
	Total		\$900.00
Total			\$900.00
FREILING, WALTER	429641	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
FRENCH, ALICE E	425637	Reimbursements	\$86.74
	Total		\$86.74
Total			\$86.74
FRENCH, PAIGE L	424688	Refunds	\$30.20
	Total		\$30.20
Total			\$30.20
FRERET, CHLOE	418975	Refunds Chloe N Freet	\$331.25
	Total		\$331.25
Total			\$331.25
FRIE, ETHAN	425070	Game Officials	\$125.00
	Total		\$125.00
	425638	Game Officials	\$115.00
	Total		\$115.00
	426932	Game Officials	\$125.00
Total	Total		\$125.00
			\$365.00
FRIEDBERG, CURTIS	419320	Refunds Curtis Friedberg	\$331.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FRIEDBERG, CURTIS	Total		\$331.25
Total			\$331.25
FRIEND, DONNA	424689	Reimbursements	\$105.88
	Total		\$105.88
Total			\$105.88
FRIENDS CONSULTING G	432508	Consultants (Non-Bid)	\$3,000.00
	Total		\$3,000.00
Total			\$3,000.00
FRIENDS OF TEXAS PUB	431151	Memberships-Registrations	\$350.00
	Total		\$350.00
Total			\$350.00
FRIENDS ON THE BLOCK	433208	Special Education	\$11,850.00
	Total		\$11,850.00
Total			\$11,850.00
FRIO-HYDRATION LLC	432393	Grants	\$7,748.00
	Total		\$7,748.00
Total			\$7,748.00
FRISCO CHAMBER OF CO	418751	Memberships-Registrations	\$325.00
	Total		\$325.00
Total			\$325.00
FRISCO ISD	429323	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
FRITZ, AMY	420711	Refunds Amy Fritz	\$125.75
	Total		\$125.75
Total			\$125.75
FROG PUBLICATIONS	428220	Instructional and Curriculum	\$984.00
	Total		\$984.00
Total			\$984.00
FRONTIER	419959	Overage P0	\$8,609.10
		PHONES-TECHNOLOGY DEPA	\$5,356.60
	Total		\$13,965.70
	420712	District telecom svcs	\$13,965.70

LEWISVILLE ISD CHECK REGISTER
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FRONTIER	Total		\$13,965.70
	422417	District telecom svcs	\$13,965.70
	Total		\$13,965.70
	424222	District telecom svcs	\$13,965.70
	Total		\$13,965.70
	425234	District telecom svcs	\$13,965.70
	Total		\$13,965.70
	426316	District telecom svcs	\$13,965.70
	Total		\$13,965.70
	427638	District telecom svcs	\$13,965.70
	Total		\$13,965.70
	429049	District telecom svcs	\$13,965.70
	Total		\$13,965.70
	430419	District telecom svcs	\$13,965.70
	Total		\$13,965.70
	431536	District telecom svcs	\$13,965.70
	Total		\$13,965.70
	432187	District telecom svcs	\$13,965.70
	Total		\$13,965.70
	433209	District telecom svcs	\$13,965.70
	Total		\$13,965.70
Total		\$167,588.40	
FRONTIER COMMUNICATI	174565	CENTRANET SEPTEMBER20	\$163.51
	Total		\$163.51
	174927	CENTRANET OCTOBER20	\$163.69
	Total		\$163.69
	175399	CENTRANET NOVEMBER20	\$163.69
	Total		\$163.69
	175590	CENTRANET DECEMBER20	\$163.69
	Total		\$163.69
	175887	CENTRANET JANUARY2021	\$165.43

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FRONTIER COMMUNICATI

Total		\$165.43
176408	CENTRANET FEBRUARY2021	\$165.43
Total		\$165.43
176550	MARCH2021 CENTRANET	\$165.43
Total		\$165.43
176922	APRIL2021 CENTRANET	\$166.00
Total		\$166.00
177350	MAY 2021 CENTRANET	\$166.00
Total		\$166.00
177754	FRONTIER CENTRANET JUNE 2021	\$166.00
Total		\$166.00
178012	JULY 2021 FRONTIER CENTRANET	\$160.66
Total		\$160.66

Total		\$1,809.53
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FRONTLINE TECHNOLOGI	418045	CONTRACTED MAIN-TECHNOLOGY DEP	\$26,071.50
		Frontline renewal	\$14,038.50
	Total		\$40,110.00
	418045	Professional Services	\$2,100.00
	Total		\$2,100.00
	418385	Professional Services	\$350.00
	Total		\$350.00
	421130	Professional Services	\$63,972.00
	Total		\$63,972.00
	427260	Professional Services	\$15,345.90
	Total		\$15,345.90
	430817	Special Education	\$50.00
	Total		\$50.00
	432299	Special Education	\$50.00
	Total		\$50.00

Total		\$121,977.90
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FROYO JOE'S	418752	Food - Meals, Meeting and FCS-	\$145.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FROYO JOE'S

Total		\$145.00
430420	SNOW CONE INCENTIVES FOR STUDENTS	\$100.58
Total		\$100.58
430596	Food - Meals, Meeting and FCS	\$216.00
Total		\$216.00
Total		\$461.58

FRUIA, NICOLE	430733	Refunds	\$25.00
Total			\$25.00
Total			\$25.00

FRUM,KATELYNN,A.	418211	Reimbursements	\$30.53
Total			\$30.53
424918	Reimbursements	\$23.86	
Total			\$23.86
429873	Reimbursements	\$21.06	
Total			\$21.06
432300	Reimbursements	\$31.98	
Total			\$31.98
Total			\$107.43

FRY, MARIE	419960	Reimbursements	\$25.88
Total			\$25.88
423361	Reimbursements	\$24.15	
Total			\$24.15
Total			\$50.03

FRY, TERRY	419321	Game Officials	\$80.00
Total			\$80.00
419806	Game Officials	\$125.00	
Total			\$125.00
432767	Game Officials	\$125.00	
Total			\$125.00
432976	Game Officials	\$125.00	
Total			\$125.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$455.00
FRYARS, ANTHONY	426317	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
FU, WANDONG	418386	Refunds Wandong Fu	\$525.00
	Total		\$525.00
Total			\$525.00
FUENTES, REINA	431274	Refunds	\$56.80
	Total		\$56.80
Total			\$56.80
FUGLER, JP	427823	Athletics	\$350.00
	Total		\$350.00
Total			\$350.00
FULLER, GARY W	421921	Refunds Gary W Fuller	\$187.50
	Total		\$187.50
Total			\$187.50
FULLER, JAMES	418387	Reimbursements	\$27.26
	Total		\$27.26
Total			\$27.26
FULLY PROMOTED	430421	Apparel	\$599.51
	Total		\$599.51
Total			\$599.51
FULTON, ANDREW	424463	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
FULTON'S METAL	419322	Instructional and Curriculum	\$2,082.00
	Total		\$2,082.00
	419322	Transportation	\$150.00
	Total		\$150.00
	420713	6S - GRNDS - BUILD AND WELD NE	\$186.28
	Total		\$186.28
	420713	Instructional and Curriculum	\$141.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FULTON'S METAL	Total		\$141.40
	424462	Instructional and Curriculum	\$601.84
	Total		\$601.84
	425437	Instructional and Curriculum	\$996.00
	Total		\$996.00
	425639	Instructional and Curriculum	\$536.84
	Total		\$536.84
	425639	Instructional and Curriculum	\$408.19
	Total		\$408.19
	425639	Instructional and Curriculum	\$884.36
	Total		\$884.36
	429184	GENERAL SUPPLIES-AUTO COLLISIO	\$56.71
		Instructional and Curriculum	\$118.40
	Total		\$175.11
Total			\$6,162.02
FUN AND FUNCTION	418561	Special Education	\$5,845.00
	Total		\$5,845.00
	419961	Special Education	\$86.93
	Total		\$86.93
	424464	Special Education	\$254.22
	Total		\$254.22
Total			\$6,186.15
FUNDRAISING BRICK LL	422141	Fundraising	\$378.00
	Total		\$378.00
Total			\$378.00
FUNK, STEVEN P	418976	Game Officials	\$125.00
	Total		\$125.00
	419807	Game Officials	\$125.00
	Total		\$125.00
	419807	Game Officials	\$210.00
	Total		\$210.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

FUNK, STEVEN P	421320	Game Officials	\$125.00
	Total		\$125.00
Total			\$585.00
FUTURE COM LTD	420714	Penetration testing	\$18,174.45
	Total		\$18,174.45
	426744	Keeper renewal	\$8,948.25
	Total		\$8,948.25
	431730	Human Security/Secure Staff renewal	\$74,016.60
	Total		\$74,016.60
Total			\$101,139.30
GABEL, KERRY	429642	Reimbursements	\$254.60
	Total		\$254.60
Total			\$254.60
GAFFORD, LANITA	428777	Travel	\$51.24
	Total		\$51.24
Total			\$51.24
GAGE, CHRISTOPHER	417907	Refunds Christopher Gage	\$406.00
	Total		\$406.00
	417907	COCURRICULAR ENTERPRISING SER	\$64.00
		Refunds	\$16.00
	Total		\$80.00
	417907	Refunds	\$50.00
	Total		\$50.00
	421546	Reimbursements	\$84.53
	Total		\$84.53
	423945	Reimbursements	\$176.30
	Total		\$176.30
	427462	Reimbursements	\$218.85
	Total		\$218.85
	430422	Reimbursements	\$123.00
	Total		\$123.00
	430422	Reimbursements	\$262.19

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GAGE, CHRISTOPHER

	Total	\$262.19
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	Total	\$1,400.87
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GAIL'S FLAG & GOLF C	174351	Apparel/CHEERLEADERS	\$440.00
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	Total	\$440.00
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	174644	Apparel	\$364.00
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	Total	\$364.00
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	175614	Apparel/SNHS	\$1,848.00
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	Total	\$1,848.00
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	175863	Campus Flags	\$95.22
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	Total	\$95.22
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	176252	Apparel	\$660.00
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	Total	\$660.00
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	177148	Apparel/FCCLA	\$324.00
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	Total	\$324.00
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	178219	Apparel/PHY. ED.	\$1,037.00
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	Total	\$1,037.00
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	178330	Professional Services/CHEER	\$220.00
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	Total	\$220.00
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	Total	\$4,988.22
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GALINDO, AMY C	418046	Refunds Amy C Galindo	\$135.00
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	Tuition and Fee-Extended Schoo	\$525.00
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	Tuition and Fee-LISD Summer Da	\$450.00
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	Total	\$1,110.00
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	418753	Refunds	\$16.35
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	Total	\$16.35
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	Total	\$1,126.35
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GALLO, RAULS S	427463	Game Officials	\$145.00
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	Total	\$145.00
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	428069	Game Officials	\$105.00
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	Total	\$105.00
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	428069	Game Officials	\$100.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GALLO, RAULS S	Total		\$100.00
Total			\$350.00
GALLOWAY, AUBREY E	419560	Refunds Aubrey E Galloway	\$331.25
	Total		\$331.25
Total			\$331.25
GALSTAU-KHADER, PRIS	418562	Refunds	\$5.90
	Total		\$5.90
Total			\$5.90
GALVAN, KATIE	430279	Awards, Trophies, Plaques and Promotional Products	\$200.00
	Total		\$200.00
Total			\$200.00
GAMA, APRIL, L.	418388	Reimbursements	\$21.22
	Total		\$21.22
Total			\$21.22
GAMBLE, CALANDRA, R.	430280	Reimbursements	\$105.90
	Total		\$105.90
Total			\$105.90
GAME COURT SERVICES	419323	2R - LHS - C GYM SIDE GOAL POL	\$935.00
	Total		\$935.00
	424110	2R LHS-Goal is stuck and canno	\$559.00
	Total		\$559.00
	431275	2R - LHSK - 33191 - BASKETBALL GOAL MOTOR STOPPED	\$725.00
	Total		\$725.00
Total			\$2,219.00
GAME TRUCK ARLINGTON	425438	Instructional and Curriculum	\$700.00
	Total		\$700.00
Total			\$700.00
GAMETIME	176852	6S - GRNDS - SWING HANGERS FOR PLAYGROUND INVENTO	\$1,046.36
		GENERAL SUPPLIE-FREIGHT	\$240.55
	Total		\$1,286.91
	176941	6S - THE - 27196 - rounded top piece of a pole wh	\$84.13

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GAMETIME	176941	GENERAL SUPPLIE-FREIGHT	\$34.61
	Total		\$118.74
	176997	6S - LIE - Need to order 2 rep	\$73.72
		GENERAL SUPPLIE-FREIGHT	\$40.66
	Total		\$114.38
Total			\$1,520.03
GAMMON, SHELLEY	430818	Professional Services	\$5,000.00
	Total		\$5,000.00
Total			\$5,000.00
GANDY INK	174219	Instructional and Curriculum	\$815.00
	Total		\$815.00
	174256	Apparel	\$142.60
	Total		\$142.60
	174291	Apparel	\$990.00
	Total		\$990.00
	174347	Face Mask for staff	\$266.25
	Total		\$266.25
	174347	Apparel	\$1,000.00
		GENERAL SUPPLIES	\$1,654.25
	Total		\$2,654.25
	174529	NJHS COMFORT COLORS SHIRTS	\$1,015.20
	Total		\$1,015.20
	174529	Apparel	\$193.05
	Total		\$193.05
	174580	NJHS TIE DYE SHIRTS	\$930.00
	Total		\$930.00
	174580	Apparel	\$467.25
	Total		\$467.25
	174642	Apparel-BRUNETT	\$263.70
	Total		\$263.70
	174773	Apparel-BRUNETT	\$266.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GANDY INK

Total		\$266.25
174773	Awards, Trophies, Plaques and	\$1,148.40
Total		\$1,148.40
174773	Apparel	\$186.00
Total		\$186.00
174835	Apparel	\$775.20
Total		\$775.20
174835	Apparel	\$249.60
Total		\$249.60
174835	Apparel	\$1,310.00
Total		\$1,310.00
174835	Apparel	\$631.35
Total		\$631.35
174835	Apparel-STRAUSS	\$362.25
Total		\$362.25
174835	Apparel-STRAUSS	\$219.75
Total		\$219.75
175096	Apparel	\$1,021.75
Total		\$1,021.75
175096	Apparel	\$2,093.45
Total		\$2,093.45
175191	Apparel	\$66.41
Total		\$66.41
175239	FACE MASK FOR STAFF	\$615.30
Total		\$615.30
175279	Apparel	\$291.60
Total		\$291.60
175279	t shirts	\$950.20
Total		\$950.20
175279	Apparel	\$974.55

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GANDY INK

Total		\$974.55
175279	Apparel	\$612.50
Total		\$612.50
175354	Apparel	\$70.20
Total		\$70.20
175412	Apparel	\$538.00
Total		\$538.00
175412	Awards, Trophies, Plaques and	\$2,626.00
Total		\$2,626.00
175512	Awards, Trophies, Plaques and	\$1,744.25
Total		\$1,744.25
175512	Apparel	\$1,068.45
Total		\$1,068.45
175554	Apparel	\$855.00
Total		\$855.00
175554	Apparel	\$127.70
Total		\$127.70
175554	Apparel	\$116.00
Total		\$116.00
175554	Apparel	\$178.00
Total		\$178.00
175665	Apparel	\$553.70
Total		\$553.70
175665	Apparel	\$127.70
Total		\$127.70
175755	Apparel	\$1,417.50
Total		\$1,417.50
175805	Apparel	\$260.00
Total		\$260.00
175862	Apparel	\$368.20

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GANDY INK

Total		\$368.20
175905	Apparel	\$71.05
Total		\$71.05
175905	Masks - CTE	\$1,500.00
Total		\$1,500.00
175975	Apparel	\$200.25
Total		\$200.25
176137	Apparel	\$675.00
Total		\$675.00
176137	Apparel	\$368.90
Total		\$368.90
176137	Apparel	\$1,688.75
Total		\$1,688.75
176364	Apparel	\$1,000.00
Total		\$1,000.00
176670	Apparel	\$210.40
Total		\$210.40
176670	Apparel	\$287.70
Total		\$287.70
176777	Apparel	\$1,100.00
Total		\$1,100.00
176936	5th grade program shirts	\$838.35
Total		\$838.35
177043	Apparel	\$225.00
Total		\$225.00
177145	STOCK - SUMMER UNIFORMS	\$100.00
Total		\$100.00
177145	STOCK - SUMMER UNIFORMS	\$1,049.20
Total		\$1,049.20
177145	Apparel	\$1,035.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GANDY INK

Total		\$1,035.00
177187	Apparel	\$707.25
Total		\$707.25
177187	Apparel	\$756.00
Total		\$756.00
177303	STOCK - PEST CONTROL UNIFORMS	\$73.20
Total		\$73.20
177430	Apparel	\$1,177.50
Total		\$1,177.50
177463	stuco tshirt printing	\$419.95
Total		\$419.95
177557	Apparel	\$445.00
Total		\$445.00
177557	Apparel	\$604.05
Total		\$604.05
177557	Fundraising	\$538.60
Total		\$538.60
177704	Apparel	\$118.75
Total		\$118.75
177929	Apparel	\$231.00
Total		\$231.00
177962	Apparel	\$1,356.00
Total		\$1,356.00
177992	Apparel	\$484.41
Total		\$484.41
178032	Apparel	\$108.00
Total		\$108.00
178032	Apparel	\$1,296.00
Total		\$1,296.00
178032	Apparel	\$72.00

LEWISVILLE ISD CHECK REGISTER
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GANDY INK

Total		\$72.00
178032	Apparel	\$1,072.10
Total		\$1,072.10
178032	Apparel	\$3,285.15
Total		\$3,285.15
178032	Apparel	\$1,540.00
Total		\$1,540.00
178078	Apparel	\$48.50
Total		\$48.50
178078	Apparel	\$1,024.92
Total		\$1,024.92
178122	Apparel	\$336.00
Total		\$336.00
178122	Awards, Trophies, Plaques and Promotional Products	\$1,052.00
Total		\$1,052.00
178122	Awards, Trophies, Plaques and Promotional Products	\$669.75
Total		\$669.75
178122	Apparel	\$33.00
Total		\$33.00
178122	Apparel	\$221.25
Total		\$221.25
178122	Apparel	\$66.00
Total		\$66.00
178122	Apparel	\$849.20
Total		\$849.20
178122	Apparel	\$211.20
Total		\$211.20
178218	Apparel	\$285.00
Total		\$285.00

LEWISVILLE ISD CHECK REGISTER
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GANDY INK	178261	T-shirts for NJHS	\$1,071.00
	Total		\$1,071.00
Total			\$60,064.94
GANDY PARRY, GINA, M	419324	Reimbursements	\$889.86
	Total		\$889.86
Total			\$889.86
GANZER, CLAYTON D	421700	Reimbursements	\$56.59
	Total		\$56.59
Total			\$56.59
GAPPINGER, MEGAN	433210	FIELD TRIP REIMBURSEMENT	\$43.00
	Total		\$43.00
Total			\$43.00
GARCES, MONICA Y	421922	Refunds Monica Y Garces	\$187.50
	Total		\$187.50
Total			\$187.50
GARCIA NAJERA, DANIE	432861	Reimbursements	\$18.59
	Total		\$18.59
Total			\$18.59
GARCIA, BRIGETTE	433071	Refunds	\$38.40
	Total		\$38.40
Total			\$38.40
GARCIA, CARMELO	419561	Refunds Carmelo Garcia	\$594.00
		TUITION AND FEE-LISD SUMMER DA	\$630.00
	Total		\$1,224.00
Total			\$1,224.00
GARCIA, DHARNAI	420128	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
GARCIA, DISNEY	424223	Refunds Disney Garcia	\$187.50
	Total		\$187.50
Total			\$187.50
GARCIA, EMELI BENITE	418754	Refunds	\$23.00
	Total		\$23.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$23.00
GARCIA, JESSICA A	423071	Refunds Jessica A Garcia	\$187.50
	Total		\$187.50
Total			\$187.50
GARCIA, JOSE	419562	REFUNDS	\$69.00
	Total		\$69.00
Total			\$69.00
GARCIA, KAREN V	424224	Refunds Karen V Garcia	\$187.50
	Total		\$187.50
Total			\$187.50
GARCIA, MARK D	420715	Reimbursements	\$201.82
	Total		\$201.82
	422567	Reimbursements	\$201.89
	Total		\$201.89
	423362	Reimbursements	\$135.99
	Total		\$135.99
	425640	Reimbursements	\$148.12
	Total		\$148.12
	426318	Reimbursements	\$196.50
	Total		\$196.50
	427824	Reimbursements	\$156.91
	Total		\$156.91
	429050	Reimbursements	\$223.38
	Total		\$223.38
	431537	Reimbursements	\$340.65
	Total		\$340.65
Total			\$1,605.26
GARCIA, ROGELIO	419563	Game Officials	\$95.00
	Total		\$95.00
	420716	Game Officials	\$135.00
	Total		\$135.00
	421321	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GARCIA, ROGELIO

Total **\$95.00**

421701 Game Officials \$135.00

Total **\$135.00**

Total **\$460.00**

GARCIA-NAZARIO, LINN 425641 Reimbursements \$140.00

Total **\$140.00**

Total **\$140.00**

GARDEN RIDGE CHURCH 432641 2021-2022 ESD staff training \$600.00

Total **\$600.00**

Total **\$600.00**

GARDNER, BRANDON 422844 Game Officials \$125.00

Total **\$125.00**

423363 Game Officials \$135.00

Total **\$135.00**

424690 Game Officials \$70.00

Total **\$70.00**

424690 Game Officials \$140.00

Total **\$140.00**

Total **\$470.00**

GAREN, LAURA 421131 Refunds Laura Garen \$125.75

Total **\$125.75**

Total **\$125.75**

GARIBAY, ALEJANDRA 419564 Refunds Alejandra W Garibay \$66.25

Total **\$66.25**

Total **\$66.25**

GARLINGER, JACOB 418563 Reimbursements/COVID \$93.38

Total **\$93.38**

Total **\$93.38**

GARNER, MICHAEL 428396 Game Officials \$95.00

Total **\$95.00**

Total **\$95.00**

GARNER, PAIGE 424919 Refunds Paige Garner \$131.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GARNER, PAIGE	Total		\$131.50
Total			\$131.50
GARRETT, MATTHEW S	432301	Travel	\$1,877.14
	Total		\$1,877.14
Total			\$1,877.14
GARRETT, RACHEL	428778	Reimbursements - Rachel Garrett	\$880.30
	Total		\$880.30
Total			\$880.30
GARRETT, WHITNEY A	423663	Instructional and Curriculum	\$85.49
	Total		\$85.49
Total			\$85.49
GARRISON, JENNIFER D	425642	Reimbursements	\$185.04
	Total		\$185.04
	426319	Reimbursements	\$48.94
	Total		\$48.94
	427825	Reimbursements	\$59.53
	Total		\$59.53
	429051	Reimbursements	\$61.66
	Total		\$61.66
	431538	Reimbursements	\$141.51
	Total		\$141.51
Total			\$496.68
GARTEX MASONRY SUPPL	422568	Awards, Trophies, Plaques and	\$31.74
	Total		\$31.74
	430423	Fundraising	\$200.00
	Total		\$200.00
	432188	Fundraising	\$22.26
	Total		\$22.26
Total			\$254.00
GARTNER INC	174401	Gartner renewal	\$39,460.00
	Total		\$39,460.00
Total			\$39,460.00

LEWISVILLE ISD CHECK REGISTER
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GARY KINCAID SCALE C	425439	Athletics	\$145.00
		CONTRACTED MAIN-FOOTBALL	\$580.00
	Total		\$725.00
Total			\$725.00
GARY, BRITTNEY	429324	Refunds	\$50.90
	Total		\$50.90
Total			\$50.90
GARZA, BELINDA	429643	Refunds	\$111.00
	Total		\$111.00
Total			\$111.00
GARZA, ELLEN GAYLE	420545	Reimbursements	\$62.91
	Total		\$62.91
	421702	Reimbursements	\$81.32
	Total		\$81.32
	423072	Reimbursements	\$69.63
	Total		\$69.63
	424465	Reimbursements	\$49.86
	Total		\$49.86
	425882	Reimbursements	\$77.61
	Total		\$77.61
	427104	Reimbursements	\$59.87
	Total		\$59.87
	428584	Reimbursements	\$87.87
	Total		\$87.87
	429644	Reimbursements	\$84.17
	Total		\$84.17
	430734	Reimbursements	\$63.67
	Total		\$63.67
	433072	Reimbursements	\$26.37
	Total		\$26.37
Total			\$663.28
GAUER RICK	426745	Game Officials	\$262.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GAUER RICK

Total **\$262.60**

Total **\$262.60**

GAVEN, HEATHER T **421132** **refunds Heather T Gaven** **\$325.00**

Total **\$325.00**

Total **\$325.00**

GAVIN, MIKE **423946** **Refunds - 2nd Grade for Herita** **\$12.00**

Total **\$12.00**

Total **\$12.00**

GBADEBO, BUKOLA **421133** **Refunds - Kinder Fieldtrip Dal** **\$14.00**

Total **\$14.00**

Total **\$14.00**

GEBSCO ASSOCIATES LP **424466** **2Q-ASBESTOS REFRESHER TRAINING** **\$250.00**

Total **\$250.00**

Total **\$250.00**

GEILS, JASON **421322** **Refunds Jason Geils** **\$585.00**

Total **\$585.00**

Total **\$585.00**

GELLER, BRIAN **423947** **Refunds - 2nd Grade for Herita** **\$12.00**

Total **\$12.00**

Total **\$12.00**

GENESIS INC **176366** **Instructional and Curriculum** **\$48.35**

Total **\$48.35**

178125 **Instructional and Curriculum** **\$2,450.00**

Total **\$2,450.00**

Total **\$2,498.35**

GENESIS TECHNOLOGIES **431627** **55-000** **\$2,925.00**

Total **\$2,925.00**

Total **\$2,925.00**

GEORGE, ANN **423073** **Refunds Ann George** **\$139.12**

Total **\$139.12**

Total **\$139.12**

GEORGE, KIKKY **418977** **Refunds Kikky George** **\$132.50**

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GEORGE, KIKKY	Total		\$132.50
Total			\$132.50
GEORGE, NISSI	419565	Refunds Nissi George	\$585.00
	Total		\$585.00
Total			\$585.00
GEORGETOWN ISD	420717	Athletics	\$700.00
	Total		\$700.00
Total			\$700.00
GERDES, KENT	427639	Game Officials	\$119.00
	Total		\$119.00
	428397	Game Officials	\$150.00
	Total		\$150.00
	428397	Game Officials	\$70.00
	Total		\$70.00
Total			\$339.00
GERMANY, JAYNE	430281	Reimbursements - Local Mileage	\$34.73
	Total		\$34.73
	424467	Reimbursements - J. Germany -	\$26.22
	Total		\$26.22
	430424	Reimbursements - J. Germany - Spring Mileage	\$35.84
	Total		\$35.84
Total			\$96.79
GHALI, FARID EL	428070	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
GHORMLEY, CHAD	423364	Game Officials	\$165.00
	Total		\$165.00
	423364	Game Officials	\$145.00
	Total		\$145.00
	423948	Game Officials	\$145.00
	Total		\$145.00
	424468	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
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GHORMLEY, CHAD

Total			\$165.00
426578	Game Officials		\$87.50

Total			\$87.50
426578	Game Officials		\$82.50

Total			\$82.50
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Total			\$790.00
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GIBBS, AYOTUNDE	428948	Refunds	\$312.50
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Total			\$312.50
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Total			\$312.50
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GIBBS, LARRY	425440	Game Officials	\$115.00
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Total			\$115.00
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Total			\$115.00
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GIBSON CONSULTING	418564	Consulting Services	\$15,625.00
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Total			\$15,625.00
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420546	Consulting Services		\$15,625.00
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Total			\$15,625.00
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424225	Consulting Services		\$221.25
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Total			\$221.25
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424225	Consulting Services		\$16,250.00
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Total			\$16,250.00
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424225	Consulting Services		\$15,625.00
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Total			\$15,625.00
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424469	Consulting Services		\$16,250.00
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Total			\$16,250.00
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424469	Consulting Services		\$420.00
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Total			\$420.00
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426320	Consulting Services		\$420.00
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Total			\$420.00
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426320	Consulting Services		\$16,250.00
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Total			\$16,250.00
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427640	Consulting Services		\$591.14
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GIBSON CONSULTING

Total		\$591.14
427640	Consulting Services	\$16,250.00
Total		\$16,250.00
428949	Consulting Services	\$16,428.00
Total		\$16,428.00
428949	Consulting Services	\$16,250.00
Total		\$16,250.00
428949	Consulting Services	\$735.00
Total		\$735.00
430282	Consulting Services	\$16,428.00
Total		\$16,428.00
430282	Consulting Services	\$1,185.00
Total		\$1,185.00
431539	Consulting Services	\$16,428.00
Total		\$16,428.00
431539	Consulting Services	\$1,496.25
Total		\$1,496.25
431731	Consulting Services	\$16,428.00
Total		\$16,428.00
432189	Consulting Services	\$16,428.00
Total		\$16,428.00
432189	Consulting Services	\$561.25
Total		\$561.25
432189	Consulting Services	\$16,250.00
Total		\$16,250.00

Total		\$232,144.89
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GIBSON, KYLIE M	418389	Refunds Kylie M Gibson	\$331.25
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Total		\$331.25
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Total		\$331.25
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GILBREATH, DOMONIQUE	432094	Travel	\$274.38
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GILBREATH, DOMONIQUE	Total		\$274.38
Total			\$274.38
GILBREATH, JUSTIN	423074	Food - Meals, Meeting and FCS	\$123.92
	Total		\$123.92
Total			\$123.92
GILL, HOLLI CHRISTIN	421134	Game Officials	\$80.00
	Total		\$80.00
	422569	Game Officials	\$105.00
	Total		\$105.00
	433211	Game Officials	\$150.00
	Total		\$150.00
Total			\$335.00
GILL, TERESITA	422845	Game Officials	\$90.00
	Total		\$90.00
	423365	Game Officials	\$135.00
	Total		\$135.00
	423949	Game Officials	\$95.00
	Total		\$95.00
	424691	Game Officials	\$70.00
	Total		\$70.00
	425643	Game Officials	\$135.00
	Total		\$135.00
	425883	Game Officials	\$95.00
	Total		\$95.00
	426321	Game Officials	\$70.00
	Total		\$70.00
Total			\$690.00
GILLESPIE, SHANNON	426933	Reimbursements	\$116.00
		TRAVEL & SUBSIST-STUDENTS	\$5.76
	Total		\$121.76
Total			\$121.76
GILLETTE, JACOB	418978	Game Officials	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GILLETTE, JACOB	Total		\$125.00
	420718	Game Officials	\$125.00
	Total		\$125.00
	421323	Game Officials	\$125.00
	Total		\$125.00
	422570	Game Officials	\$125.00
GILLEY, JACQUELINE K	Total		\$125.00
	Total		\$500.00
	427826	NON EMPL TRAVEL-FINE ARTS	\$208.32
		Performing and Fine Arts	\$600.00
	Total		\$808.32
	Total		\$808.32
GILLS, MARIO	429645	Game Officials	\$120.00
	Total		\$120.00
	Total		\$120.00
GILMAN GEAR	176634	Athletics	\$5,615.00
	Total		\$5,615.00
	Total		\$5,615.00
GINTHER, JEANNETTE L	419325	Refunds Jeannette L Ginther	\$331.25
	Total		\$331.25
	Total		\$331.25
GIRI, VENKATA	423075	Refunds Venkata Giri	\$1,714.12
	Total		\$1,714.12
	432977	Venkata Ramana Giri	\$479.00
	Total		\$479.00
	Total		\$2,193.12
	Total		\$2,193.12
GIVENS, ASHANTE L	419808	Reimbursements	\$95.10
	Total		\$95.10
	421324	Reimbursements	\$106.67
	Total		\$106.67
	423366	Reimbursements	\$97.01
	Total		\$97.01

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GIVENS, ASHANTE L	424470	Reimbursements	\$121.91
	Total		\$121.91
	428585	Special Education	\$174.77
	Total		\$174.77
	429646	Reimbursements	\$111.55
	Total		\$111.55
	431540	Reimbursements	\$205.57
	Total		\$205.57
Total			\$912.58
GLADSON, ANJALI	421325	Professional Services/SPEECH/D	\$150.00
	Total		\$150.00
	428779	Professional Services/DEBATE	\$200.00
	Total		\$200.00
	429325	Professional Services/DEBATE	\$482.80
	Total		\$482.80
Total			\$832.80
GLASS DOCTOR OF NORT	418857	2T-ETE-7274-REPLACE GLASS ON D	\$468.00
	Total		\$468.00
	418212	2T-PCE-12879-BROKEN WINDOW BY	\$573.00
	Total		\$573.00
	418565	2Q-FMES-13023-REPLACE WINDOWS	\$2,405.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$314.00
	Total		\$2,719.00
	418565	EL2R-ACW-12764-REPLACE BROKEN	\$4,400.24
	Total		\$4,400.24
	418979	2P-BBE-15052-WINDOW REPAIR RM	\$803.21
	Total		\$803.21
	420324	2T-PCE-16275-REPLACE GLASS IN	\$457.30
	Total		\$457.30
	422571	2P-MHS-19375-REPLACE ALL WINDO	\$2,884.00
	Total		\$2,884.00

LEWISVILLE ISD CHECK REGISTER
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GLASS DOCTOR OF NORT	423664	2P-WEE-21043-DOOR #8 AND 505 R	\$940.50
	Total		\$940.50
	424226	2P-FM9-21584-TINT GLASS	\$340.00
	Total		\$340.00
	424226	2T-ICE-17940-REPLACE WINDOW TI	\$1,580.00
	Total		\$1,580.00
	424226	2P-LISDAC-22397-MIRRORS IN MEN	\$10,568.60
	Total		\$10,568.60
	424471	2P-FM9-21584-WINDOW REPAIRS	\$1,425.50
	Total		\$1,425.50
	425884	2T-ETE-23808-REPLACE WINDOW WI	\$344.00
	Total		\$344.00
	427641	2R-SSC-25659-MISSING WINDOW CHANNEL IN RM 17	\$413.24
	Total		\$413.24
	427971	2R-SEC-26665-BROKEN WINDOWS RMS 104, 107, 108	\$1,755.00
	Total		\$1,755.00
	429052	2P-MHS9-48475-WINDOW REPAIR DOOR #23	\$335.36
	Total		\$335.36
	429510	2T - CHE - 27616 - GLASS IS BROKEN IN DOOR 316	\$153.00
	Total		\$153.00
	430068	2R-PAE-29303-REPLACE BROKEN WINDOW IN HALL	\$404.00
	Total		\$404.00
	430425	2R-MSE-29796-BROKEN WINDOW BY DOOR 6	\$396.80
	Total		\$396.80
	430597	2R-MSE-31010-BROKEN WINDOW IN ROOM 605	\$636.20
	Total		\$636.20

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GLASS DOCTOR OF NORT	430735	2P-GRE-30874-REPAIR WINDOW IN ROOM 210	\$356.00
	Total		\$356.00
	430919	2R-DUM-31854-BROKEN WINDOW IN ROOM 1152	\$340.00
	Total		\$340.00
	431424	2R-LHSK-28339-REPAIR SLIDING WINDOW	\$455.00
	Total		\$455.00
	431808	2R - 34144 - Vickery ES Glass Repair	\$405.00
	Total		\$405.00
	431919	2T-HVE-34107-REPLACE BROKEN GLASS IN DOOR #9	\$494.00
	Total		\$494.00
	432022	2R - LEW ES- 34260- Glass Repair	\$580.80
	Total		\$580.80
	432394	2T-MOE-34039-REPLACE BROKEN WINDOW BY DOOR 12	\$450.00
	Total		\$450.00
	432394	2T-ICE-32697 & 32698-REPL 8 UNITS OF INSULATED GL	\$1,950.00
	Total		\$1,950.00
	432642	2Q-MHS-35224-REPAIR DOOR #2	\$380.00
	Total		\$380.00
	432642	2Q-ETE-35650-REPLACE BROKEN GLASS BY DOOR #11	\$404.00
	Total		\$404.00
	432862	2Q-THE-35938-REPLACE OUTSIDE WINDOW BY ROOM F210	\$330.00
	Total		\$330.00
	432978	2Q-HHS9-35601-BROKEN GLASS IN MAIN HALLWAY GYM	\$498.00
	Total		\$498.00
	433212	2Q-SRM-36461-WINDOW REPAIR IN SECRETARY'S OFFICE	\$412.00
	Total		\$412.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$38,651.75
GLEASON, KELSEY	426322	NON EMPL TRAVEL-FINE ARTS	\$41.66
		Performing and Fine Arts	\$600.00
	Total		\$641.66
Total			\$641.66
GLEN ROSE ISD	418047	Athletics	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
GLENDALE PARADE STOR	177410	Instructional and Curriculum	\$2,249.75
	Total		\$2,249.75
Total			\$2,249.75
GLENN-YUZBICK, HEATH	420547	Reimbursements	\$27.37
	Total		\$27.37
	422142	Reimbursements	\$32.55
	Total		\$32.55
	423665	Reimbursements	\$18.06
	Total		\$18.06
	424920	Reimbursements	\$18.00
	Total		\$18.00
	176003	Reimbursements	\$11.31
	Total		\$11.31
	176306	Reimbursements	\$17.14
	Total		\$17.14
	176761	Reimbursements	\$17.86
	Total		\$17.86
	176872	Reimbursements	\$9.60
	Total		\$9.60
	176872	Reimbursements	\$12.13
	Total		\$12.13
	176872	Reimbursements	\$4.77
	Total		\$4.77
	177495	Reimbursements	\$28.73

LEWISVILLE ISD CHECK REGISTER
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GLENN-YUZBICK, HEATH

Total **\$28.73**

Total **\$197.52**

GLIDEWELL, DUSTY 430598 Refunds \$85.00

Total **\$85.00**

Total **\$85.00**

GLOBAL EQUIPMENT COM 174252 2Q - ETE - SCHOOL NEEDS MAILBO \$154.95
GENERAL SUPPLIE-WAREHOUSE \$759.00

Total **\$913.95**

177140 GENERAL SUPPLIE-WAREHOUSE \$485.00

T4 - DC - WAREHOUSE EQUIPMENT \$211.29

Total **\$696.29**

177181 GENERAL SUPPLIE-WAREHOUSE \$3,598.50

T4 - DC - WAREHOUSE EQUIPMENT \$1,408.00

Total **\$5,006.50**

177458 GENERAL SUPPLIE-WAREHOUSE \$456.60

T4 - DC - WAREHOUSE EQUIPMENT FOR
DRIVERS \$75.67

Total **\$532.27**

177552 GENERAL SUPPLIE-WAREHOUSE \$703.90

T4 - DC - WAREHOUSE EQUIPMENT FOR
DRIVERS \$77.32

Total **\$781.22**

177798 004R - FSC - 31424 - SHELVING FOR
ASBESTOS COORD. \$343.80

GENERAL SUPPLIE-FREIGHT \$222.99

Total **\$566.79**

Total **\$8,497.02**

GLOVER, JASON 423076 Game Officials \$145.00

Total **\$145.00**

Total **\$145.00**

GNOME CONES LLC 429185 Food - Meals, Meeting and FCS \$270.00

Total **\$270.00**

430426 Food - Meals, Meeting and FCS \$861.00

Total **\$861.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$1,131.00
GO, LISA	433073	Refunds	\$94.75
	Total		\$94.75
Total			\$94.75
GODA, KARUNA	418755	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
GODBEY, RHONDA	426323	Reimbursements	\$69.63
	Total		\$69.63
	419809	Reimbursements	\$116.09
	Total		\$116.09
	421703	Reimbursements	\$75.10
	Total		\$75.10
	425441	Reimbursements	\$30.19
	Total		\$30.19
	426934	Reimbursements	\$84.95
	Total		\$84.95
	429647	Reimbursements	\$42.45
	Total		\$42.45
	431045	Reimbursements	\$47.32
	Total		\$47.32
	432509	Reimbursements	\$41.61
	Total		\$41.61
Total			\$507.34
GODDARD, BECKY M	418980	Game Officials	\$125.00
	Total		\$125.00
	418980	Game Officials	\$125.00
	Total		\$125.00
	420720	Game Officials	\$105.00
	Total		\$105.00
	420720	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
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GODDARD, BECKY M	Total		\$95.00
	432979	Game Officials	\$125.00
	Total		\$125.00
Total			\$575.00
GODFREY, NICHOLAS B	424227	Game Officials	\$125.00
	Total		\$125.00
	Total		\$125.00
GOERNER, MELANIE	424228	Refunds Melanie P Goerner	\$331.25
	Total		\$331.25
	Total		\$331.25
GOETTMANN, VANESSA	431276	Refunds	\$17.70
	Total		\$17.70
	Total		\$17.70
GOFF, KATHRYN, N.	432302	Travel/AP WORKSHOP	\$600.00
	Total		\$600.00
	Total		\$600.00
GOFF, THERESA L	426050	Office Supplies	\$70.00
	Total		\$70.00
	426579	Office Supplies	\$150.00
	Total		\$150.00
	Total		\$220.00
GOI, KIM	420721	Refunds Kim Goi	\$1,050.00
	Total		\$1,050.00
	Total		\$1,050.00
GOINS, SUSAN L	418390	Refunds Susan L Goins	\$525.00
	Total		\$525.00
	Total		\$525.00
GOLDBERG, BRUCE	420722	Refunds Bruce Goldberg	\$105.00
	Total		\$105.00
	Total		\$105.00
GOLDEN JR, PAT	419326	Game Officials	\$60.00
	Total		\$60.00
	421547	Game Officials	\$60.00

LEWISVILLE ISD CHECK REGISTER
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GOLDEN JR, PAT

Total		\$60.00
421704	Game Officials	\$60.00
Total		\$60.00
423077	Game Officials	\$60.00
Total		\$60.00
423367	Game Officials	\$60.00
Total		\$60.00

Total		\$300.00
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GOLDEN TRIANGLE FIRE	174187	2Q- OVERAGE 92030373	\$783.00
Total		\$783.00	
	174187	2P-REPAIRS TO SPRINKLER SYSTEM	\$5,008.70
Total		\$5,008.70	
	174187	2P-REPAIRS TO SPRINKLER SYSTEM	\$1,218.55
Total		\$1,218.55	
	174369	2T - POE - OVERAGE CHARGE PO F	\$598.00
		GENERAL SUPPLIE-FREIGHT	\$45.00
Total		\$643.00	
	174595	IN2Q-REPAIRS TO SPRINKLER SYST	\$1,861.90
Total		\$1,861.90	
	174734	2R-LHSK-9365-FIRE SPRINKLER RE	\$1,652.45
Total		\$1,652.45	
	174788	2R-LEE-9404-FIRE SPRINKLER REP	\$670.52
Total		\$670.52	
	174788	2R-LHSH-16907-SPRINKLER INSTAL	\$731.08
Total		\$731.08	
	174788	2P-FMHSPB-16640-TROUBLESHOOT/	\$355.00
Total		\$355.00	
	175201	2T-LVM-15060-CALCULATION PLATE	\$88.19
Total		\$88.19	
	175914	2T-HHS-24382-REPACK TWO VALVES	\$436.62

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GOLDEN TRIANGLE FIRE

Total		\$436.62
176265	2P-FVE-25587-REPAIR DAMAGED FIRE SPRINKLER SYS	\$604.72
	CONTR. MAINTENA-WEST ZONE	\$324.28
Total		\$929.00
176265	2P-FMHSPB-25605-REPAIR DAMAGED FIRE SPRINKLER SYS	\$800.00
	CONTR. MAINTENA-WEST ZONE	\$1,015.80
Total		\$1,815.80
176430	2P-FMHS-25790-REPAIR DAMAGED FIRE RISER SYS IN WR	\$1,566.48
Total		\$1,566.48
176430	2P-SRM-26010-REPLACE VALVE	\$1,566.48
Total		\$1,566.48
176430	2P-MHSS-25586-REPAIR DAMAGED FIRE SPRINKLER SYS	\$4,000.00
	CONTR. MAINTENA-WEST ZONE	\$1,671.77
Total		\$5,671.77
176430	2P-MHS-25789-REPL DAMAGED VALVE ON RISER #6 AND 7	\$2,449.96
Total		\$2,449.96
176430	2P-FMHSPB-25605-REPL AIR COMPRESSOR ON DRY SYSTEM	\$3,214.28
Total		\$3,214.28
176430	2P-LISDAC Sprinkler Line Repair-25573	\$500.00
	CONTR. MAINTENA-WEST ZONE	\$658.92
Total		\$1,158.92
176898	2T-COE-30097-FIRE SPRINKLER REPAIR	\$675.91
Total		\$675.91
176998	2N-HHS-25964-SPRINKLER REPAIR	\$995.32
Total		\$995.32
177097	2N-THE-30947-FIRE SPRINKLER REPAIR	\$424.28
Total		\$424.28
177097	2N-HHS-25964-FIRE SPRINKLER REPAIR	\$597.07

LEWISVILLE ISD CHECK REGISTER
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GOLDEN TRIANGLE FIRE	Total		\$597.07
	177097	2P-MHSS-25586-REPAIR FIRE PUMP CONTROLLER	\$4,502.75
	Total		\$4,502.75
	177317	2P-FMFBFH-26475-RELOCATE ITV TO MAKE ACCESSABLE	\$818.93
	Total		\$818.93
	177317	2N-LVM-25655-SPRINKLER REPAIR	\$1,504.28
	Total		\$1,504.28
	177317	2N-INE-25633-SPRINKLER REPAIR	\$6,717.64
	Total		\$6,717.64
	177859	2P-FMHS-34063-FIRE ISER REPAIR	\$800.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$204.58
	Total		\$1,004.58
	177903	Building and Maintenance Services-MULLIN	\$268.55
		GENERAL SUPPLIE-GENERAL	\$0.00
		GENERAL SUPPLIES	\$0.00
		MISCELLANEOUS CONTRACTED SRVS	\$268.55
	Total		\$537.10
	177935	2T-HHSS-31632-REPAIR SPRINKLER UNDER ELEVATOR	\$671.42
	Total		\$671.42
	178142	2T - HHS9 - 35446 - FIRE SPRINKLER INSPECTION	\$1,196.00
	Total		\$1,196.00
	178228	2T - HHS9 - 35446 - FIRE SPRINKLER INSPECTION	\$793.50
	Total		\$793.50
Total			\$52,260.48
GOLDEN, HAILEY	430069	Awards, Trophies, Plaques and Promotional Products	\$500.00
	Total		\$500.00
Total			\$500.00
GOLDHILL, JOB	420325	Refunds	\$143.00
	Total		\$143.00

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Total			\$143.00
GOLDMAN, KATHRYN	424692	Refunds	\$30.15
	Total		\$30.15
Total			\$30.15
GOLDMEYER, MELODY	419566	Field Trips	\$43.00
	Total		\$43.00
Total			\$43.00
GOLDSMITH, JUSTIN	418981	Game Officials	\$95.00
	Total		\$95.00
	425235	Game Officials	\$145.00
	Total		\$145.00
	426324	Game Officials	\$70.00
	Total		\$70.00
Total			\$310.00
GOLDSTEIN, SARA	424921	Game Officials	\$60.00
	Total		\$60.00
	425644	Game Officials	\$105.00
	Total		\$105.00
	426051	Game Officials	\$170.00
	Total		\$170.00
	426325	Game Officials	\$125.00
	Total		\$125.00
	427105	Game Officials	\$60.00
	Total		\$60.00
	428586	Game Officials	\$125.00
	Total		\$125.00
	428780	Game Officials	\$125.00
	Total		\$125.00
	429053	Game Officials	\$125.00
	Total		\$125.00
	429186	Game Officials	\$125.00

LEWISVILLE ISD CHECK REGISTER
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GOLDSTEIN, SARA	Total		\$125.00
	429326	Game Officials	\$125.00
	Total		\$125.00
	429511	Game Officials	\$125.00
	Total		\$125.00
	430070	Game Officials	\$125.00
	Total		\$125.00
	Total		\$1,395.00
	GOLICI, MARIUS	419567 Refunds Marius Golici	\$331.25
		TUITION AND FEE-LISD SUMMER DA	\$630.00
	Total		\$961.25
	Total		\$961.25
GOMEZ FLOOR COVERING	417908	2R-VIE-11686-REPAIR CARPET BUB	\$360.00
	Total		\$360.00
	418214	2T-HHSFH-11599-REFINISH LOCKER	\$22,931.00
	Total		\$22,931.00
	418214	2T - CHE - TILE IN ROOM 202 IS	\$63.28
	Total		\$63.28
	418214	2R - DUM - lower approximately	\$45.00
	Total		\$45.00
	418566	2Q-MHS-12454-GROUT SEAL IN FAC	\$1,716.55
	Total		\$1,716.55
	418982	2R - LLC - Install black rubbe	\$96.00
	Total		\$96.00
	420548	2R - DUM - In the cafeteria th	\$90.00
	Total		\$90.00
	422572	2Q-LAM-7866-FLOORING C118 AND	\$2,719.60
	Total		\$2,719.60
	422572	2Q-12857-WEE-FLOORING	\$2,624.00
	Total		\$2,624.00
	422572	2P-BROKEN CERAMIC TILE IN GIRL	\$360.00

LEWISVILLE ISD CHECK REGISTER
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GOMEZ FLOOR COVERING

Total		\$360.00
422572	2P-WEE-12857-FLOORING RM 330	\$1,933.30
Total		\$1,933.30
422572	2P-WEE-20915-REPL CARPET WITH	\$5,050.60
Total		\$5,050.60
422572	2R-LISDOLA-12726-REPLACE FLOOR	\$604.50
Total		\$604.50
423078	2T-CRE-13918-REPLACE CARPET I	\$3,152.75
Total		\$3,152.75
423078	2T-INE-8575-BROKEN TILE BY DOO	\$450.00
Total		\$450.00
423078	2T-THE-10272-DAMAGED CARPET IN	\$4,578.00
Total		\$4,578.00
423078	2R-SRE-18175-REPAIR WALL AND C	\$720.00
Total		\$720.00
423078	2T-MKM-10500-REP CARPET IN COU	\$1,162.20
Total		\$1,162.20
423368	2T-BOE-9972-REPLACE CARPET IN	\$4,920.75
Total		\$4,920.75
429187	2P-LISDAC-22384-RETILE MEN'S R	\$1,355.50
Total		\$1,355.50
429512	2N-LISDAC-25657-FLOOR REPAIR DUE TO STORM	\$1,609.00
Total		\$1,609.00
429512	2R-LHSH-24637-INSTALL VCT AND	\$880.50
Total		\$880.50
429512	2T-CRE-20776-REPLACE FLOORING	\$6,565.00
Total		\$6,565.00
429512	2T-THE-21439-REPLACE BACK HALL	\$2,654.60
Total		\$2,654.60
429512	2T-TCHSIAC-22546-REPLACE FLOOR	\$1,720.00

LEWISVILLE ISD CHECK REGISTER
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GOMEZ FLOOR COVERING

Total		\$1,720.00
430071	2T-CHE-27487-REPAIR TILE ON HALLWAY BENCH	\$360.00
Total		\$360.00
430920	2T-LVM-13103-BROKEN TILES ON S	\$7,106.00
Total		\$7,106.00
430920	2P-DOE-28833-VCT INSTALLATION IN ROOM 205	\$2,624.00
Total		\$2,624.00
430920	2P-SRM-27945-FLOOR REPAIR	\$2,181.75
Total		\$2,181.75
431046	2R - CEE - 32250 - FLOOR TILE BROKEN	\$45.00
Total		\$45.00
431152	2R-LHSK-25819-REFINISH LOCKER ROOM FLOORS	\$42,628.40
Total		\$42,628.40
431277	2P-LAM-28403-REPAIR FLOOR IN LIBRARY	\$720.00
Total		\$720.00
431277	2P-GRE-30114-FLOOR REPAIR IN KITCHEN	\$720.00
Total		\$720.00
431277	2T-HHS9-27541-DEMO AND PUT IN LVT	\$4,308.50
Total		\$4,308.50
431732	2R - LHS - 32836 - UNBOLT BOOK MONITORS	\$45.00
Total		\$45.00
432190	2R-DEM-25359-REPLACE CERAMIC TILE DAMAGED BY FIRE	\$450.00
Total		\$450.00
432768	Building and Maintenance Services - SKELTON	\$10,602.74
Total		\$10,602.74
432768	Building and Maintenance Services	\$1,498.80
Total		\$1,498.80

LEWISVILLE ISD CHECK REGISTER
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GOMEZ FLOOR COVERING	432863	2P-FMHS-34286-REPLACE CARPET W VCT ROOM 2535	\$2,587.00
	Total		\$2,587.00
	432863	2Q-WEE-36583-FLOORING IN RM 415	\$2,290.25
	Total		\$2,290.25
	432863	2Q-TECC-E-31293-REPAIR WALL TILE IN MAIN HALLWAY	\$540.00
	Total		\$540.00
	432863	2Q-TCHS-34316-REPAIR CERAMIC TILE IN TRAINING RM	\$1,706.00
	Total		\$1,706.00
	432863	2Q-FMES-34133-REPLACE CARPET ON STAGE IN CAFETERI	\$2,549.00
	Total		\$2,549.00
	432863	2T-CHE-25714-REPLACE CAFETERIA FLOOR	\$12,983.00
	Total		\$12,983.00
	432863	002Q-MHS-32159-CERAMIC TILE IN NURSES RESTROOM	\$2,191.51
	Total		\$2,191.51
	432863	002Q-MHS -31154-AG BARN RR'S	\$3,627.64
	Total		\$3,627.64
Total			\$170,126.72
GOMEZ, ROBERT	420723	Game Officials	\$140.00
	Total		\$140.00
	421326	Game Officials	\$130.00
	Total		\$130.00
Total			\$270.00
GOMEZ, TATIANA	430072	Refunds	\$230.00
	Total		\$230.00
Total			\$230.00
GOMEZ, ZOROBABEL	419962	Game Officials	\$130.00
	Total		\$130.00
	420129	Game Officials	\$140.00

LEWISVILLE ISD CHECK REGISTER
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GOMEZ, ZOROBABEL	Total		\$140.00
	420724	Game Officials	\$130.00
	Total		\$130.00
	421135	Game Officials	\$130.00
	Total		\$130.00
	421923	Game Officials	\$130.00
	Total		\$130.00
	422573	Game Officials	\$130.00
	Total		\$130.00
	422846	Game Officials	\$130.00
	Total		\$130.00
	423079	Game Officials	\$60.00
	Total		\$60.00
	423079	Game Officials	\$80.00
	Total		\$80.00
	423079	Game Officials	\$80.00
	Total		\$80.00
	423079	Game Officials	\$85.00
	Total		\$85.00
	427642	Game Officials	\$180.00
	Total		\$180.00
	428221	Game Officials	\$180.00
	Total		\$180.00
Total			\$1,585.00
GONG, RONG	419810	Reimbursements	\$42.20
	Total		\$42.20
	421705	Reimbursements	\$70.27
	Total		\$70.27
	423080	Reimbursements	\$48.94
	Total		\$48.94
	424472	Reimbursements	\$24.38

LEWISVILLE ISD CHECK REGISTER
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GONG, RONG

Total		\$24.38
426326	Reimbursements	\$7.00

Total		\$7.00
427106	Reimbursements	\$17.64

Total		\$17.64
431541	Reimbursements	\$70.79

Total		\$70.79
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Total		\$281.22
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GONZALES, CINTHIA	426327	Cinthia Gonzales	\$37.50
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Total		\$37.50
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Total		\$37.50
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GONZALES, NORMA	418983	Refunds	\$32.80
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Total		\$32.80
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Total		\$32.80
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GONZALEZ JIMENEZ, EL	418756	Refunds	\$10.00
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Total		\$10.00
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Total		\$10.00
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GONZALEZ RIVAS, YOAN	423666	Reimbursements	\$99.65
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Total		\$99.65
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426580	Reimbursements	\$29.40
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Total		\$29.40
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427107	Reimbursements	\$34.61
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Total		\$34.61
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428587	Reimbursements	\$60.54
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Total		\$60.54
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429874	Reimbursements	\$28.56
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Total		\$28.56
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431425	Reimbursements	\$90.66
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Total		\$90.66
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432191	Reimbursements	\$92.74
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Total		\$92.74
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LEWISVILLE ISD CHECK REGISTER
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Total			\$436.16
GONZALEZ, ANGEL B	423081	Nov 2020 Mileage-Gonzalez	\$40.54
	Total		\$40.54
	426052	Jan Mileage-Gonzalez	\$72.41
	Total		\$72.41
	432769	July 2021 Mileage-Gonzalez	\$33.99
	Total		\$33.99
Total			\$146.94
GONZALEZ, BETSY A	424229	Refunds Betsy A Gonzalez	\$187.50
	Total		\$187.50
Total			\$187.50
GONZALEZ, LAUREN L	421924	Refunds Laren L Gonzalez	\$187.50
	Total		\$187.50
Total			\$187.50
GONZALEZ, MERLIN	423950	Refunds - 2nd Grade for Herita	\$16.00
	Total		\$16.00
Total			\$16.00
GONZALEZ, OLGA	417909	Refunds	\$163.00
	Total		\$163.00
Total			\$163.00
GONZALEZ, VALERIE	420326	Refunds Valerie Gonzalez	\$585.00
	Total		\$585.00
Total			\$585.00
GONZALEZ-SILVA, TERE	420725	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
GOODALL, JARRED	423951	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
GOODHEART WILLCOX PU	175566	Instructional and Curriculum	\$7,936.50
	Total		\$7,936.50
	427464	Instructional and Curriculum	\$43.24
		TEXTBOOKS-STUDENT SERVICE	\$1,134.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GOODHEART WILLCOX PU

Total		\$1,177.24
178227	Instructional and Curriculum	\$155.27
	TEXTBOOKS-INSTRUCTIONAL M	\$2,995.20

Total	\$3,150.47
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Total	\$12,264.21
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GOODLETT, CRYSTAL L	419811	Refunds Crystal L Goodlett	\$139.12
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Total	\$139.12
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Total	\$139.12
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GOODMAN, WILFRED	422574	Game Officials	\$90.00
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Total	\$90.00
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422574	Game Officials	\$145.00
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Total	\$145.00
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422847	Game Officials	\$90.00
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Total	\$90.00
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423369	Game Officials	\$90.00
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Total	\$90.00
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423369	Game Officials	\$165.00
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Total	\$165.00
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424230	Game Officials	\$70.00
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Total	\$70.00
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424693	Game Officials	\$220.00
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Total	\$220.00
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424693	Game Officials	\$90.00
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Total	\$90.00
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Total	\$960.00
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GOODRIDGE, SCOTT	424473	Game Officials	\$70.00
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Total	\$70.00
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426328	Game Officials	\$180.00
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Total	\$180.00
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Total	\$250.00
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GOODSON GOLF AND UTI	428588	Business Services-BRUNETT	\$138.00
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LEWISVILLE ISD CHECK REGISTER
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GOODSON GOLF AND UTI	Total		\$138.00
Total			\$138.00
GOODSON, JAY M	431278	Travel	\$160.62
	Total		\$160.62
Total			\$160.62
GOODSON, SHAMBRIA, N	418215	Reimbursements	\$17.25
	Total		\$17.25
	422143	Reimbursements	\$51.18
	Total		\$51.18
	422143	Reimbursements	\$18.40
	Total		\$18.40
	426053	Reimbursements	\$33.60
	Total		\$33.60
	426581	Reimbursements	\$77.63
	Total		\$77.63
	433213	Reimbursements	\$24.64
	Total		\$24.64
	429875	Reimbursements	\$32.48
	Total		\$32.48
	433213	Reimbursements	\$53.76
	Total		\$53.76
	432864	Reimbursements	\$47.04
	Total		\$47.04
Total			\$355.98
GOODWIN, THOMAS	418984	Game Officials	\$150.00
	Total		\$150.00
	420130	Game Officials	\$125.00
	Total		\$125.00
	421136	Game Officials	\$135.00
	Total		\$135.00
	421925	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
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GOODWIN, THOMAS	Total		\$95.00
	422575	Game Officials	\$150.00
	Total		\$150.00
Total			\$655.00
GOPHER SPORT	174288	Instructional and Curriculum	\$71.60
	Total		\$71.60
	174288	Instructional and Curriculum	\$229.20
	Total		\$229.20
	174340	RECESS EQUIPMENT	\$155.90
	Total		\$155.90
	174439	Instructional and Curriculum	\$210.00
	Total		\$210.00
	174439	RECESS EQUIPMENT	\$118.50
	Total		\$118.50
	174439	Instructional and Curriculum	\$526.50
	Total		\$526.50
	174439	Instructional and Curriculum	(\$25.15)
	Total		(\$25.15)
	174439	Instructional and Curriculum	\$25.15
	Total		\$25.15
	174439	PE SUPPLIES	\$532.90
	Total		\$532.90
	174939	Instructional and Curriculum	\$588.85
	Total		\$588.85
	174939	Instructional and Curriculum	\$69.95
	Total		\$69.95
	175236	Instructional and Curriculum	\$175.30
	Total		\$175.30
	175342	Instructional and Curriculum	\$64.95
	Total		\$64.95
	175406	Athletics	\$118.80

LEWISVILLE ISD CHECK REGISTER
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GOPHER SPORT

Total		\$118.80
175406	Instructional and Curriculum	\$152.10
Total		\$152.10
175600	student support supplies	\$43.16
Total		\$43.16
175659	Athletics	\$552.77
Total		\$552.77
175791	Instructional and Curriculum	\$59.90
Total		\$59.90
175791	student support supplies	\$99.54
Total		\$99.54
175858	GENERAL SUPPLIE-GENERAL	\$123.84
	Instructional and Curriculum	\$1,000.00
Total		\$1,123.84
175898	Special Education	\$59.90
Total		\$59.90
176010	STUDENT SUPPORT SUPPLIES	\$107.92
Total		\$107.92
176010	Instructional and Curriculum	\$278.92
Total		\$278.92
176010	Instructional and Curriculum	\$486.45
Total		\$486.45
176124	GENERAL SUPPLIES - PHYSICAL ED	\$4.08
	Instructional and Curriculum	\$175.64
Total		\$179.72
176196	student support supplies	\$563.36
Total		\$563.36
176196	Instructional and Curriculum	\$277.97
Total		\$277.97
176233	Instructional and Curriculum	\$122.85

LEWISVILLE ISD CHECK REGISTER
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GOPHER SPORT

Total		\$122.85
176462	GENERAL SUPPLIE-GENERAL	\$2.39
	Instructional and Curriculum	\$464.80
Total		\$467.19
176659	Instructional and Curriculum	\$597.63
Total		\$597.63
176659	Instructional and Curriculum	\$209.55
Total		\$209.55
176719	Instructional and Curriculum	\$261.00
Total		\$261.00
176834	Athletics	\$756.09
	GENERAL SUPPLIES- PHYSICAL EDU	\$0.00
Total		\$756.09
176878	Instructional and Curriculum	\$255.06
Total		\$255.06
176878	Instructional and Curriculum	\$999.73
Total		\$999.73
176975	GENERAL SUPPLIE-GIRLS ATHLETIC	\$52.27
	Instructional and Curriculum	\$307.45
Total		\$359.72
177074	Instructional and Curriculum	\$353.36
Total		\$353.36
177074	Instructional and Curriculum	\$1,447.92
Total		\$1,447.92
177074	Instructional and Curriculum	\$389.39
Total		\$389.39
177074	Instructional and Curriculum	\$1,216.25
Total		\$1,216.25
177074	Instructional and Curriculum	\$44.13
Total		\$44.13
177074	PE SUPPLIES	\$702.55

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GOPHER SPORT

Total		\$702.55
177138	Instructional and Curriculum	\$116.10
Total		\$116.10
177177	Instructional and Curriculum	\$338.87
Total		\$338.87
177177	Instructional and Curriculum/PHY. ED.	\$2,418.86
Total		\$2,418.86
177177	Instructional and Curriculum	\$178.92
Total		\$178.92
177242	Instructional and Curriculum	\$283.26
Total		\$283.26
177242	GENERAL SUPPLIE-PHYSICAL EDUCA	\$119.75
	Instructional and Curriculum	\$704.42
Total		\$824.17
177291	Athletics	\$209.47
Total		\$209.47
177291	Athletics	\$3,781.06
Total		\$3,781.06
177291	Instructional and Curriculum	\$419.10
Total		\$419.10
177360	Instructional and Curriculum	\$779.85
Total		\$779.85
177360	Instructional and Curriculum	\$161.10
Total		\$161.10
177360	Instructional and Curriculum	(\$161.10)
Total		(\$161.10)
177420	student support supplies	\$68.40
Total		\$68.40
177420	student support supplies	(\$9.94)
Total		(\$9.94)
177454	Instructional and Curriculum	\$782.10

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GOPHER SPORT

Total		\$782.10
177629	Instructional and Curriculum	\$93.54
Total		\$93.54
177758	Instructional and Curriculum	\$76.46
Total		\$76.46
177758	Instructional and Curriculum	(\$5.40)
Total		(\$5.40)
177796	Instructional and Curriculum/PHY. ED.	\$319.08
Total		\$319.08
177848	Athletics	\$2,027.70
Total		\$2,027.70
177848	Instructional and Curriculum	\$101.89
Total		\$101.89
177848	Summer Day Camp 2021	\$1,308.00
Total		\$1,308.00
177848	Summer Day Camp 2021	\$1,171.00
Total		\$1,171.00
177848	Instructional and Curriculum	\$115.43
Total		\$115.43
177922	Instructional and Curriculum/PHY. ED.	\$276.30
Total		\$276.30
177957	Instructional and Curriculum	\$296.76
Total		\$296.76
177957	Instructional and Curriculum	\$67.46
Total		\$67.46
177957	baseball pit	\$3,663.39
Total		\$3,663.39
178018	Instructional and Curriculum	\$149.00
Total		\$149.00
178114	Instructional and Curriculum	\$235.05

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GOPHER SPORT

Total		\$235.05
178177	Instructional and Curriculum	\$44.92
Total		\$44.92
178177	Instructional and Curriculum	(\$44.92)
Total		(\$44.92)
178177	Instructional and Curriculum	\$129.52
Total		\$129.52
178211	Summer Day Camp 2021	\$219.80
Total		\$219.80
178211	Instructional and Curriculum	(\$79.95)
Total		(\$79.95)
178211	Instructional and Curriculum	\$79.95
Total		\$79.95
178326	Instructional and Curriculum	\$34.18
Total		\$34.18

Total		\$35,499.80
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GORDON, AUNDRIA	422144	Refunds Aundria Gordon	\$331.25
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Total		\$331.25
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Total		\$331.25
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GORDON, JULIE	421706	Refunds Julie Gordon	\$325.00
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Total		\$325.00
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Total		\$325.00
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GOSSER, JERRY	427644	Game Officials	\$90.00
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Total		\$90.00
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427828	Game Officials	\$165.00
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Total		\$165.00
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Total		\$255.00
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GOSSETT, KAREN	427465	Athletics	\$900.00
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Total		\$900.00
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Total		\$900.00
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GOTCHER, TROY	424922	Game Officials	\$115.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GOTCHER, TROY	Total		\$115.00
	425236	Game Officials	\$115.00
	Total		\$115.00
	426329	Game Officials	\$70.00
	Total		\$70.00
	Total		\$300.00
GOTWALT, ADAM W	430427	Reimbursements	\$35.00
	Total		\$35.00
	Total		\$35.00
GOTZ, BARBARA	420327	Reimbursements	\$19.44
	Total		\$19.44
	423667	Reimbursements	\$14.95
	Total		\$14.95
	426746	Reimbursements	\$10.02
	Total		\$10.02
	427466	Reimbursements	\$22.74
	Total		\$22.74
	429876	Reimbursements	\$16.13
	Total		\$16.13
	Total		\$83.28
GOVERNMENT FINANCE O	175669	Memberships-Registrations	\$1,295.00
	Total		\$1,295.00
	175712	*** Change Description ***	\$249.00
	Total		\$249.00
	426054	CERT. OF EXCELLENCE - GOVT. F	\$1,150.00
	Total		\$1,150.00
	178128	*** Change Description ***	\$65.00
	Total		\$65.00
	Total		\$2,759.00
GOVIL, MISHIKA	430283	Awards, Trophies, Plaques and Promotional Products	\$33.00
	Total		\$33.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$33.00
GRABER, STEVEN	427829	Game Officials	\$105.00
	Total		\$105.00
	428589	Game Officials	\$180.00
	Total		\$180.00
Total			\$285.00
GRACE, MARTHA	418391	Travel	\$18.29
	Total		\$18.29
Total			\$18.29
GRAHAM, CHARITY	422145	Refunds Charity C Graham	\$331.25
	Total		\$331.25
Total			\$331.25
GRAHAM, KAYLYN	418985	Refunds Kaylyn Graham	\$585.00
	Total		\$585.00
	430736	Field Trips	\$43.00
	Total		\$43.00
Total			\$628.00
GRAHAM, REBECCA	418986	Refunds Rebecca J Graham	\$1,625.00
	Total		\$1,625.00
	422146	Reimbursements	\$26.28
	Total		\$26.28
Total			\$1,651.28
GRAHAM, SUSAN, M.	418392	Reimbursements	\$4.60
	Total		\$4.60
Total			\$4.60
GRAHN, LESLIE M	429648	Consulting Services	\$1,200.00
	Total		\$1,200.00
Total			\$1,200.00
GRAINGER	417910	STOCK - Building and Maintenanc	\$197.60
	Total		\$197.60
	417910	STOCK - Building and Maintenanc	\$134.70
	Total		\$134.70

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GRAINGER	417910	2P - LAM - Need electric to ba	\$69.00
	Total		\$69.00
	417910	2T - M.RODRIGUEZ - REPLACEMENT	\$178.20
	Total		\$178.20
	417910	2R - AQW - WOMENS HANDICAP SHO	\$358.00
	Total		\$358.00
	418049	Instructional and Curriculum	\$1,336.60
	Total		\$1,336.60
	418049	AC2T - TCHS - Football coaches	\$76.38
	Total		\$76.38
	418216	Instructional and Curriculum	\$457.10
	Total		\$457.10
	418567	2T - EZM - ISOLATE WATER TO DR	\$64.60
		SUPPLIES-MAINTN-EAST ZONE	\$30.30
	Total		\$94.90
	418567	2T - CAE - SINK IN RM 205 LEAK	\$308.50
	Total		\$308.50
	418567	STOCK - Building and Maintenanc	\$246.00
	Total		\$246.00
	418567	STOCK - Building and Maintenanc	(\$246.00)
	Total		(\$246.00)
	418567	STOCK - Building and Maintenanc	\$741.60
	Total		\$741.60
	418567	KI2T - INE - need bulbs repace	\$39.74
	Total		\$39.74
	418567	KI2P - FVE - Kitchen mop room	\$98.00
	Total		\$98.00
	418567	KI2P - TCE - KITCHEN INSPECTIO	\$319.73
	Total		\$319.73
	418567	KI2R - LHS - NEED THINGS TAKEN	\$27.75

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GRAINGER

Total		\$27.75
418567	2T - EZM - TOOL REQUEST	\$176.00
Total		\$176.00
418567	2T - SCE - BATHROOM FAUCET NEE	\$232.00
Total		\$232.00
418567	AC2P - WZM - CLEAN EVAPORATOR	\$312.50
Total		\$312.50
418567	AC2P - LHS - HVAC BELTS	\$219.80
Total		\$219.80
418567	2T - SCE - SINK NO DRAINING	\$157.50
Total		\$157.50
418567	AC2P - SRM - WEIGHT ROOM OUTSI	\$49.25
Total		\$49.25
418567	KI2T - INE - ne of my well in	\$84.46
Total		\$84.46
418567	KI2T - INE - ne of my well in	\$21.75
Total		\$21.75
418567	STOCK - Building and Maintenanc	\$27.00
Total		\$27.00
418567	2T- BOE- 2 SINKS HAVE NO WATER	\$924.37
Total		\$924.37
418567	ITEM: TK44348457T Paper Towel	\$402.60
Total		\$402.60
418567	ITEM: TK44348457T Paper Towel	\$524.80
Total		\$524.80
418567	Instructional and Curriculum	(\$269.60)
Total		(\$269.60)
418567	Instructional and Curriculum	(\$128.06)
Total		(\$128.06)
418567	Instructional and Curriculum	(\$54.44)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GRAINGER

Total		(\$54.44)
418567	Instructional and Curriculum	\$309.90
Total		\$309.90
418567	Instructional and Curriculum	\$147.20
Total		\$147.20
418757	2T - HHS - SEVERAL LIGHT ARE M	\$601.16
Total		\$601.16
418758	STOCK - Building and Mainten	\$246.00
Total		\$246.00
418757	2P - FVE - REPLACE CONTACTORS	\$335.96
Total		\$335.96
418757	Building and Maintenance Produ	\$1,270.21
Total		\$1,270.21
418757	STOCK - Building and Mainten	\$130.68
Total		\$130.68
418987	2T - WZM - TOOL REQUEST	\$57.50
Total		\$57.50
418987	2T - TCHS - SOFTBALL LOCKER RM	\$432.60
Total		\$432.60
418987	2T - LVM - computers in room 1	\$69.02
Total		\$69.02
418987	2T - GRM - HAND WASH RUNS TOO	\$690.00
Total		\$690.00
418987	STOCK - Building and Mainten	\$732.00
Total		\$732.00
418987	2T - GRM - HAND WASH RUNTS TOO	\$186.00
Total		\$186.00
418987	Office Supplies	\$191.00
Total		\$191.00
418987	Instructional and Curriculum	(\$1,069.28)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GRAINGER

Total		(\$1,069.28)
418987	2P - FWM - ADD TIMED SWITCHES	\$56.77
Total		\$56.77
418987	2P - MCM - ADD TIMER TO GAS VA	\$32.44
Total		\$32.44
418987	Apparel	\$213.94
Total		\$213.94
418987	AC2P - FME - HVAC BELTS	\$293.14
Total		\$293.14
418987	2T - ETE - HOT WATER PRESSURE	\$287.00
Total		\$287.00
418987	Security	\$129.30
Total		\$129.30
418987	KI2T - HVE - DISHWASHER PIPE I	\$34.35
Total		\$34.35
418987	AMPLIVOX Sound SYSTEMS MEGAPHO	\$62.30
Total		\$62.30
418987	2T - HHS - LIGHTS ARE MISSING	\$303.12
Total		\$303.12
419568	Instructional and Curriculum	\$2,408.00
Total		\$2,408.00
419568	Instructional and Curriculum	\$724.00
Total		\$724.00
419568	Instructional and Curriculum	\$543.00
Total		\$543.00
419568	STOCK - Building and Maintenanc	\$58.56
Total		\$58.56
419568	AC2T - CVM - HVAC BELTS	\$170.40
Total		\$170.40
419568	AC2T - AQTC - HVAC BELTS	\$1,860.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GRAINGER

Total		\$1,860.00
419568	AC2T - ETE - HVAC BELTS	\$141.00
Total		\$141.00
419568	AC2T - CAE -kitchen: Vent Hood	\$99.85
Total		\$99.85
419568	STOCK - Building and Mainten	\$2,033.60
Total		\$2,033.60
419568	ITEM: TK44348457T Paper Towel	(\$402.60)
Total		(\$402.60)
419812	STOCK - Building and Mainten	\$448.90
Total		\$448.90
419812	STOCK - Building and Mainten	\$402.50
Total		\$402.50
419812	KI2P - HRE - SERVING LINE LEAK	\$45.30
Total		\$45.30
419963	STOCK - Building and Mainten	\$129.92
Total		\$129.92
419963	STOCK - Building and Mainten	\$10.44
Total		\$10.44
419963	2T - GRM - ALS CLASSROOM HAS N	\$287.00
Total		\$287.00
419963	STOCK - Building and Mainten	\$56.28
Total		\$56.28
420131	2T - TCHS - Sewer issues in gi	\$1,034.50
Total		\$1,034.50
420131	2T - ETE - FIRE ALARM CONTROL	\$159.68
Total		\$159.68
420131	2T - EZM - NUMBER PARKING LOT	\$91.50
Total		\$91.50
420328	2T - SCE - tires on our flatbe	\$198.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GRAINGER

Total		\$198.50
420328	KI2T - TCHS - garbage disposal	\$98.36
Total		\$98.36
420328	STOCK - FALL UNIFORMS	\$320.60
Total		\$320.60
420549	STOCK - Building and Maintenanc	\$172.75
Total		\$172.75
420549	KI2P - MHS - HEAT BOX NOT WORK	\$213.13
Total		\$213.13
420549	Office Supplies	\$85.90
Total		\$85.90
420726	2T - ETE - FIRE ALARM CONTROL	\$79.84
Total		\$79.84
420726	Office Supplies	\$170.94
Total		\$170.94
420726	KI2P - SRM - Three of the ligh	\$51.61
Total		\$51.61
420726	AC2P - FVE - HVAC BELTS	\$41.50
Total		\$41.50
420726	Instructional and Curriculum	\$119.55
Total		\$119.55
420726	2T - SCE - REPLACE VEGETABLE S	\$254.00
Total		\$254.00
420726	KI2T - ETE - WATER HEATER REPL	\$416.95
Total		\$416.95
420726	STOCK - FALL UNIFORMS	\$172.00
Total		\$172.00
420726	T4 - DC WAREHOUSE SUPPLIES	\$30.78
Total		\$30.78
420726	2P - H.GARCIA - NEW TOOL REQUE	\$83.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GRAINGER

Total		\$83.50
420726	KI2T - MOE - KITCHEN FREEZER H	\$53.47
Total		\$53.47
420726	2R - D.RUSSELL - TOOL REPLACEM	\$81.50
Total		\$81.50
421327	2P - FMHS - REPLACE DAMAGED LI	\$205.80
Total		\$205.80
421327	STOCK - Building and Maintenanc	\$68.25
Total		\$68.25
421327	2P - B.GLASS - TOOL REQUEST	\$134.50
Total		\$134.50
421327	2R - WAQW - REPLACE BROKEN HAN	\$358.00
Total		\$358.00
421327	2T - EZM - TRLR 16 NEEDS REPAI	\$60.35
Total		\$60.35
421327	2P - R.MEYER - NEW TOOL REQUES	\$273.00
Total		\$273.00
421327	2R - R.TAYLOR - NEW TOOL REQUE	\$348.70
Total		\$348.70
421327	2P - R.MEYER - REPLACEMENT TOO	\$80.90
Total		\$80.90
421707	Building and Maintenance Produ	\$165.73
Total		\$165.73
421707	Building and Maintenance Produ	(\$165.73)
Total		(\$165.73)
421707	Building and Maintenance Produ	\$165.73
Total		\$165.73
421707	2P - MHS - PLEASE CHECK LEAK I	\$76.91
Total		\$76.91
421707	6S - D.BAUR - NEW TOOL REQUEST	\$24.99

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total		\$24.99
421707	2R - R.TAYLOR - TOOL REPLACEME	\$458.00
Total		\$458.00
421707	2R - A.HATTER - TOOL REPLACEME	\$85.50
Total		\$85.50
421707	STOCK - Building and Maintenanc	\$86.32
Total		\$86.32
421707	AC2T - COE - HVAC FILTERS	\$95.76
Total		\$95.76
421707	Office Supplies	\$145.00
Total		\$145.00
421707	AC2R - LEE - BUILDING IS VERY	\$54.80
Total		\$54.80
421707	AC2T - SCE - HVAC FILTERS	\$678.00
Total		\$678.00
421707	2T - P.STINE - REPLACEMENT TOO	\$91.00
Total		\$91.00
421707	2T - J.SIVLEY - NEW TOOL REQUE	\$272.88
Total		\$272.88
421707	Office Supplies	\$58.00
Total		\$58.00
421707	2T - J.SIVLEY - NEW TOOL REQUE	\$130.00
Total		\$130.00
421707	Office Supplies	\$58.00
Total		\$58.00
421926	2T - ETE - ROOM A-5 SINK IS LE	\$38.52
Total		\$38.52
421926	STOCK - Building and Maintenanc	\$32.40
Total		\$32.40
422147	2T - POE - WATER HEATER HAS A	\$160.00

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total		\$160.00
422147	2T - POE - WATER HEATER HAS A	\$484.00
Total		\$484.00
422147	Office Supplies	\$58.70
Total		\$58.70
422147	AC2P - MHS - LEAKING BOILER PU	\$87.20
Total		\$87.20
422147	STOCK - Building and Mainten	\$319.28
Total		\$319.28
422147	AC2T - TECC-E - AUTO SHOP COMP	\$6,330.00
Total		\$6,330.00
422147	2P WZM-NEW TOOL REQUEST	\$353.00
Total		\$353.00
422147	Office Supplies	\$13.40
Total		\$13.40
422147	AC2T - AQTC - AIR NOT MOVING A	\$31.60
Total		\$31.60
422576	AC2P - MCM - EXHAUST FAN STOPP	\$189.00
Total		\$189.00
422576	AC2T - HOE - HVAC BELTS	\$101.50
Total		\$101.50
422576	STOCK - Building and Mainten	\$82.80
Total		\$82.80
422576	KI2T - TCHS - REPAIR LEAKING P	\$124.96
Total		\$124.96
422576	2T - BOE - FAUCET IS BROKEN AN	\$99.30
Total		\$99.30
422576	2T - ETE - ROOM A-5 SINK IS LE	\$182.16
Total		\$182.16
422576	STOCK - Building and Mainten	\$293.37

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total		\$293.37
422576	KI2R - RBE - PM AND CLEAN ROOF	\$33.99
Total		\$33.99
423082	Barriers	\$531.00
Total		\$531.00
423370	Office Supplies	\$18.76
Total		\$18.76
423370	2T - TRLR 55 - COUPLER NEEDS T	\$116.50
Total		\$116.50
423370	2T - THE - ADD POWER AND INSTA	\$122.50
Total		\$122.50
423668	2P - WZM - RESTOCK FIRST AID K	\$69.05
Total		\$69.05
424111	AC2P - SRM - FAN IS NOT RUNNIN	\$8.45
	SUPPLIES-MAINTENANCE-BUILDING	\$31.39
Total		\$39.84
424111	2T - EZM - M.LEEDS TOOL REPLAC	\$254.00
Total		\$254.00
424111	Instructional and Curriculum	\$51.90
Total		\$51.90
424111	KI2R - CEE - CHECK KITCHEN	\$29.37
Total		\$29.37
424111	2T - EZM - welding Trailer	\$23.00
	SUPPLIES-MAINTE-EAST ZONE	\$146.50
Total		\$169.50
424111	2T - PCE - SINK IS LEAKING	\$276.00
Total		\$276.00
424111	2P - LAM - Basketball goal in	\$29.60
Total		\$29.60
424111	2T - TCHS - The lights in the	\$1,116.44
Total		\$1,116.44

LEWISVILLE ISD CHECK REGISTER
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GRAINGER	424111	AC2P - LISDAC - BOILERS ARE NO	\$215.96
	Total		\$215.96
	424111	AC2P - LISDAC - BOILERS ARE NO	\$71.20
	Total		\$71.20
	424111	Office Supplies	\$138.00
	Total		\$138.00
	424111	STOCK - Building and Mainten	\$122.00
	Total		\$122.00
	424111	2T - TCHS - SOFTBALL LOCKER RM	\$249.61
	Total		\$249.61
	424111	AC2T - TCHS - Heater covers ne	\$37.50
	Total		\$37.50
	424474	boxes for Teacher Materials	\$82.50
	Total		\$82.50
	424474	SHRINKWRAP FOR THE WAREHOUSE	\$408.12
	Total		\$408.12
	424474	face masks - Matt Green	\$120.00
	Total		\$120.00
	424694	2P - MHS - Add 4 circuits to w	\$65.92
	Total		\$65.92
	424694	AC2T - AQE - BOILER NOT OPERAT	\$63.20
	Total		\$63.20
	424694	Security	\$3,849.75
	Total		\$3,849.75
	424923	2T - POE - WATER HEATER HAS A	(\$160.00)
	Total		(\$160.00)
	424923	2T - POE - WATER HEATER HAS A	(\$419.50)
	Total		(\$419.50)
	424923	2T - POE - WATER HEATER HAS A	(\$64.50)
	Total		(\$64.50)

LEWISVILLE ISD CHECK REGISTER
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GRAINGER	424923	2T - POE - WATER HEATER HAS A	\$644.00
	Total		\$644.00
	424923	2T - THE - LEAKY FAUCET IN CLA	\$234.32
	Total		\$234.32
	424923	2P - WZM - TOOL REQUEST	\$237.18
	Total		\$237.18
	424923	2T - TCHS - lights in the 3B c	\$193.35
	Total		\$193.35
	424923	2T - CAE - Exterior light insp	\$355.37
	Total		\$355.37
	425071	2T - WAQW - INSTALL SOUND DEAD	\$70.02
	Total		\$70.02
	425237	STOCK - FALL UNIFORMS	\$6,432.20
	Total		\$6,432.20
	425237	STOCK - FALL UNIFORMS	\$319.77
	Total		\$319.77
	425237	STOCK - FALL UNIFORMS	\$111.54
	Total		\$111.54
	425237	STOCK - FALL UNIFORMS	\$242.50
	Total		\$242.50
	425237	STOCK - FALL UNIFORMS	\$59.09
	Total		\$59.09
	425237	PPE BARRIERS	\$177.00
	Total		\$177.00
	425237	Barriers	\$2,124.00
	Total		\$2,124.00
	425237	KI2P - MHS9 - KITCHEN ROOM NEE	\$49.47
	Total		\$49.47
	425237	2T - BOE - CLASROOM SINK FAUCE	\$241.62
	Total		\$241.62

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GRAINGER	425237	KI2P - FMHS9 - INSTALL STAINLE	\$134.60
	Total		\$134.60
	425237	STOCK - FALL UNIFORMS	\$738.43
	Total		\$738.43
	425237	STOCK - FALL UNIFORMS	\$1,020.57
	Total		\$1,020.57
	425237	AC2P - SRM - Need a new thermo	\$41.82
	Total		\$41.82
	425237	STOCK - FALL UNIFORMS	\$104.22
	Total		\$104.22
	425237	STOCK - FALL UNIFORMS	\$69.48
	Total		\$69.48
	425237	STOCK - FALL UNIFORMS	\$138.96
	Total		\$138.96
	425645	2R - CZM - TOOL REQUEST	\$56.40
	Total		\$56.40
	425645	2P - BBE - DISCONNECT POWER AN	\$51.07
	Total		\$51.07
	425645	2T - TECC-E - REPLACE LEAKING	\$119.12
	Total		\$119.12
	425645	AC2T - INE - HVAC BELTS	\$633.60
	Total		\$633.60
	425645	KI2T ICE-2 water wells on serv	\$42.94
	Total		\$42.94
	425645	AC2P LISDAC-The lobby area in	\$206.64
	Total		\$206.64
	425645	STOCK - FALL UNIFORMS	\$69.48
	Total		\$69.48
	425645	KI2P - MHS9 - LEAK ON SERVING	\$273.36
	Total		\$273.36

LEWISVILLE ISD CHECK REGISTER
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GRAINGER	425645	boxes for Teacher Materials	\$69.04
	Total		\$69.04
	425645	CZM- REPLACEMENT TOOL REQUEST	\$730.29
	Total		\$730.29
	425645	STOCK - Building and Mainten	\$41.70
	Total		\$41.70
	425645	STOCK - Building and Mainten	\$41.70
	Total		\$41.70
	425645	STOCK - Building and Mainten	\$16.68
	Total		\$16.68
	425645	2T - TCHS - SEVERAL SINKS NOT	\$110.56
	Total		\$110.56
	425645	KI2P - MCM - REPLACE BURNT OUT	\$44.40
	Total		\$44.40
	425645	2R CZM- REPLACEMENT TOOL REQUE	\$283.44
	Total		\$283.44
	425645	CZM- REPLACEMENT TOOL REQUEST	\$38.62
	Total		\$38.62
	426055	Office Supplies	\$240.00
	Total		\$240.00
	426055	Building and Maintenance Produ	(\$165.73)
	Total		(\$165.73)
	426055	Building and Maintenance Produ	\$165.73
	Total		\$165.73
	426055	2T - TCHS - WATER HEATER IN TH	\$27.42
	Total		\$27.42
	426055	2R - LHS - Install black/yello	\$95.80
	Total		\$95.80
	426055	KI2R - CEE - THERE'S TWO TILES	\$35.80
	Total		\$35.80

LEWISVILLE ISD CHECK REGISTER
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GRAINGER	426330	KI2P - MH9 - FAUCET LEAKING ON	\$29.12
	Total		\$29.12
	426330	AC2P - MHS - B Hallway Pipe L	\$746.64
	Total		\$746.64
	426330	KI2P - MH9 - LEAK ON SERVING L	\$54.33
	Total		\$54.33
	426330	KI2T - GRM - garbage disposal	\$26.20
	Total		\$26.20
	426330	STOCK - FALL UNIFORMS	\$34.74
	Total		\$34.74
	426330	STOCK - FALL UNIFORMS	\$69.48
	Total		\$69.48
	426330	STOCK - FALL UNIFORMS	\$436.59
	Total		\$436.59
	426330	2T - TCHS - sink in A243 has n	\$155.85
	Total		\$155.85
	426330	2R - LHSK - keyed switch that	\$39.42
	Total		\$39.42
	426330	AC2T - AQE - Glycol pump in De	\$55.01
	Total		\$55.01
	426330	STOCK - Building and Maintenanc	\$64.80
	Total		\$64.80
	426330	AC2P - MHS - Upstairs B Hall	\$37.10
	Total		\$37.10
	426330	STOCK - FALL UNIFORMS	\$399.84
	Total		\$399.84
	426330	STOCK - FALL UNIFORMS	\$4,443.93
	Total		\$4,443.93
	426330	STOCK - FALL UNIFORMS	\$34.74
	Total		\$34.74

LEWISVILLE ISD CHECK REGISTER
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GRAINGER	426330	STOCK - FALL UNIFORMS	\$34.74
	Total		\$34.74
	426330	STOCK - FALL UNIFORMS	\$34.74
	Total		\$34.74
	426330	STOCK - FALL UNIFORMS	\$34.74
	Total		\$34.74
	426582	STOCK - FALL UNIFORMS	\$124.00
	Total		\$124.00
	426582	STOCK - FALL UNIFORMS	\$79.05
	Total		\$79.05
	426935	2P - BHM - REROUTE SPRINKLER LINE	\$7.48
	Total		\$7.48
	426935	2P - BHM - REROUTE SPRINKLER LINE	\$25.08
	Total		\$25.08
	426935	AC2P - SRM - CHECK BOILERS & HOT WATER LOOP	\$480.24
	Total		\$480.24
	426935	2P - FWM - Hallway gate between the cafeteria and	\$39.42
	Total		\$39.42
	426935	STOCK - FALL UNIFORMS	\$79.05
	Total		\$79.05
	426935	STOCK - FALL UNIFORMS	\$293.76
	Total		\$293.76
	427109	2T - TCHS - REPAIR WATER LINES HOME SIDE RR & PRE	\$46.50
	Total		\$46.50
	427109	2P - WZM - NEW AND REPLACEMENTTOOLS E.ORAND	\$13.62
	Total		\$13.62
	427108	STOCK - Building and Maintenance Products	\$965.50
	Total		\$965.50

LEWISVILLE ISD CHECK REGISTER
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GRAINGER	427109	KI2P - WZM - TOOL REQUEST	\$90.50
	Total		\$90.50
	427109	2P - WZM - Shut Down Fire Risers and Drain	\$58.83
	Total		\$58.83
	427108	2P - LAM - NEED PATCH TO BYPASS UPS SYSTEM	\$123.00
	Total		\$123.00
	427108	2P - LAM - NEED PATCH TO BYPASS UPS SYSTEM	\$81.72
	Total		\$81.72
	427109	2T - EZM - BATTERY CHARGER FOR R.WILEY	\$58.17
	Total		\$58.17
	427109	STOCK - Building and Maintenance Products	\$768.60
	Total		\$768.60
	427109	2T - ETE - GOOSENECK SPOUT BROKE OFF IN ROOM A-16	\$181.01
	Total		\$181.01
	427108	2R - RBE - SEWER SMELL IN TEACHERS LOUNGE	\$86.33
	Total		\$86.33
	427108	AC2P - MHS - replace contactors on VFDs that burn	\$1,766.16
	Total		\$1,766.16
	427108	AC2P - MHS - replace contactors on VFDs that burn	\$379.68
	Total		\$379.68
	427108	2T - EZM - STORM DAMAGE NO WATER TO BULDING	\$611.79
	Total		\$611.79
	427109	2P - WZM - NEW AND REPLACEMENTTOOLS E.ORAND	\$311.13
	Total		\$311.13
	427109	KI2R - CRE - SERVING LINE WELLS ARE LEAKING WATER	\$99.52
	Total		\$99.52

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GRAINGER	427109	2T - TCHS - REPAIR WATER LINES HOME SIDE RR & PRE	\$45.05
	Total		\$45.05
	427109	AC2P - MHS - REPLACE CONTACTORS ON VFD'S THAT BUR	\$269.66
	Total		\$269.66
	427109	AC2P - MHS - REPLACE CONTACTORS ON VFD'S THAT BUR	\$158.67
	Total		\$158.67
	427109	STOCK - FALL UNIFORMS	\$314.16
	Total		\$314.16
	427467	2T HHS-Repair water leaks in wall to restore wate	\$39.56
	Total		\$39.56
	427467	2T - BOE - LOUNGE FAUCET IS LEAKING ONTO BACKDROP	\$319.16
	Total		\$319.16
	427467	2R - HUM - 1325 PUSH BAR IS LOOSE ON DOOR	\$26.43
	Total		\$26.43
	427467	AC2R - LHSK - INSTALL 3 HEATERS IN THE MECHANICAL	\$98.94
	Total		\$98.94
	427467	AC2R - LHSK - INSTALL 3 HEATERS IN THE MECHANICAL	\$169.76
	Total		\$169.76
	427467	2P - OSE - PLATE OVER ONE SWITCH IN ROOM 401	\$83.52
	Total		\$83.52
	427467	2T - EZM - TOOL REQUEST	\$473.93
	Total		\$473.93
	427467	STOCK - Building and Maintenance Products	\$184.26
	Total		\$184.26
	427467	STOCK - Building and Maintenance Products	\$145.44
	Total		\$145.44

LEWISVILLE ISD CHECK REGISTER
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GRAINGER	427467	AC2P - SRM - FRESH AIR UNIT COIL FROZE AND BROKE	\$220.10
	Total		\$220.10
	427467	AC2T - AQE - 25799 - POOL WATER COLD	\$58.50
	Total		\$58.50
	427467	2P - MCM - home ec - room 1200, garbage disposals	\$118.29
	Total		\$118.29
	427467	2P - OSE - GARBAGE DISPOSAL IN LOUNGE	\$118.29
	Total		\$118.29
	427467	STOCK - Building and Maintenance Products	\$70.56
	Total		\$70.56
	427467	2R HDM-new key cores for the poles in the front h	\$50.63
	Total		\$50.63
	427467	2P - LISDAC - CHANGE ALL ELECTRICAL DEVICES TO WH	\$107.69
	Total		\$107.69
	427467	2T - TCHS - REPLACE LIGHTS THAT ARE OUT IN THE ST	\$234.10
	Total		\$234.10
	427467	AC2P - FMHS - HOT WATER RETURN LINE LEAKING	\$288.12
	Total		\$288.12
	427467	2R CZM- TOOL REQUEST	\$79.06
	Total		\$79.06
	427645	AC2R - LHSK - INSTALL 3 HEATERS IN THE MECHANICAL	\$84.88
	Total		\$84.88
	427645	STOCK - FALL UNIFORMS	\$306.42
	Total		\$306.42
	427645	2T - 27205 - PCE - WATER HEATER LEAK CUST CLOSET	\$84.64
	Total		\$84.64

LEWISVILLE ISD CHECK REGISTER
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GRAINGER	427645	2T - EZM - M.LEEDS - TOOL REQUEST	\$87.51
	Total		\$87.51
	427645	STOCK - Building and Maintenance Products	\$72.72
	Total		\$72.72
	427830	STOCK - FALL UNIFORMS	\$440.64
	Total		\$440.64
	427830	STOCK - FALL UNIFORMS	\$163.44
	Total		\$163.44
	427830	STOCK - FALL UNIFORMS	\$556.16
	Total		\$556.16
	428071	2P - WZM - C.BROWN - TOOL REQUEST	\$304.64
	Total		\$304.64
	428071	2P - WZM - E.ORAND - TOOL REQUEST	\$164.68
	Total		\$164.68
	428071	2P - BHM/24483 - FMH/21282 - ATHLETIC SHWR	\$24.96
	Total		\$24.96
	428071	2P - WZM - J.HARTMAN - TOOL REQUEST	\$247.06
	Total		\$247.06
	428071	2P - WZM - J.HARTMAN - TOOL REQUEST	\$200.22
	Total		\$200.22
	428071	AC2P - FVE - 27462 - HVAC BELTS	\$130.40
	Total		\$130.40
	428071	Office Supplies	\$107.31
	Total		\$107.31
	428222	2P - WZM - 27806 - PARTS FOR HVAC PRESSURE WASHER	\$98.32
	Total		\$98.32
	428222	2P - TCE - 26789 - Doorbell by exit #9 not workin	\$175.49
	Total		\$175.49
	428222	T4 - DC - TABLE STRAPS FOR WAREHOUSE	\$672.93

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GRAINGER

Total		\$672.93
428222	T4 - DC - SAMPLES FOR SHORTS UNIFORMS	\$64.26
Total		\$64.26
428222	AC2R - LHSK - INSTALL 3 HEATERS IN THE MECHANICAL	\$576.18
Total		\$576.18
428222	AC2R - LHSK - INSTALL 3 HEATERS IN THE MECHANICAL	\$1,152.36
Total		\$1,152.36
428222	Building and Maintenance Products	\$36.36
Total		\$36.36
428222	2T - BOE - 27911 - Sink/faucet in this bathroom w	\$216.32
Total		\$216.32
428222	2T - HHS - 26196 - water leaks in wall to restore	\$207.42
Total		\$207.42
428222	002T - EZM - 28027 - GAS TESTING MULT CAMPUSES	\$394.61
Total		\$394.61
428222	2P - MHS - 26782 - leak/drip in the concession st	\$436.48
Total		\$436.48
428222	2R N- DEE - 28163 - HAND DRYER 4 GRADE RR	\$442.82
Total		\$442.82
428222	Instructional and Curriculum	\$269.90
Total		\$269.90
428222	Instructional and Curriculum	\$165.73
Total		\$165.73
428222	AC2T - MKM - 27852 - HVAC BELTS	\$61.14
Total		\$61.14
428222	AC2T - ICE - 24755 - HVAC BELTS	\$102.50

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GRAINGER

Total		\$102.50
428222	2T - EZM - STORM DAMAGE NO WATER TO BULDING	\$65.25
Total		\$65.25
428222	2T - EZM - STORM DAMAGE NO WATER TO BULDING	\$30.20
Total		\$30.20
428222	2T - EZM - STORM DAMAGE NO WATER TO BULDING	(\$65.25)
Total		(\$65.25)
428222	2T - EZM - STORM DAMAGE NO WATER TO BULDING	(\$30.20)
Total		(\$30.20)
428590	STOCK - Building and Maintenance Products	\$29.30
Total		\$29.30
428590	KI2P - MCE - 28294 - REPLACE MOP HANGERS	\$203.88
Total		\$203.88
428590	KI2P - DOE - 28293 - REPLACE MOP HANGERS	\$117.43
Total		\$117.43
428781	STOCK - FALL UNIFORMS	\$471.24
Total		\$471.24
428781	Athletics	\$2,574.00
Total		\$2,574.00
428781	2R - PWE - 29156 - Replace ADA signs by gym	\$68.61
Total		\$68.61
428781	PPE BARRIERS	\$885.00
Total		\$885.00
428781	STOCK - Building and Maintenance Products	\$482.30
Total		\$482.30
428781	Technology-(MAGIC)	\$61.50
Total		\$61.50

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GRAINGER	428781	Instructional and Curriculum	\$717.88
	Total		\$717.88
	428781	PPE BARRIERS	\$885.00
	Total		\$885.00
	428781	KI2R - LEE - 28905 - REPLACE WHEELS ON CURBSIDE B	\$82.00
	Total		\$82.00
	428781	Office Supplies	\$314.21
	Total		\$314.21
	428781	KI2R - DEM - 29006 - PLEASE CHECK DOOR BELL	\$211.91
	Total		\$211.91
	428781	PPE BARRIERS	\$2,655.00
	Total		\$2,655.00
	428781	PPE BARRIERS	\$2,655.00
	Total		\$2,655.00
	428950	PPE BARRIERS	\$2,655.00
	Total		\$2,655.00
	428950	PPE - Crowd Barriers	\$2,655.00
	Total		\$2,655.00
	428950	Instructional and Curriculum	\$635.05
	Total		\$635.05
	428950	PPE BARRIERS	\$1,770.00
	Total		\$1,770.00
	429054	2R - LHSK - 29522 - INSTALL RELIEF VALVES	\$161.73
	Total		\$161.73
	429054	Technology-(MAGIC)	\$153.75
	Total		\$153.75
	429054	Technology-(MAGIC)	\$92.25
	Total		\$92.25
	429054	T4 - DC - SAMPLES FOR SHORTS UNIFORMS	\$33.01

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GRAINGER

Total		\$33.01
429054	2T - CVM - 29671 - Repair water heater	\$642.98
Total		\$642.98
429054	2T - CVM - 29671 - Repair water heater	\$464.66
Total		\$464.66
429054	CZM - PPE - I.ORDAZ	\$21.21
Total		\$21.21
429054	AC2P - GRE - 29565 - WATER HEATER	\$30.30
Total		\$30.30
429054	2T - HHS - 29546 - 1350: Lab 4 -broken garbage di	\$30.56
Total		\$30.56
429054	2T - HHS - 29546 - 1350: Lab 4 -broken garbage di	\$79.00
Total		\$79.00
429188	STOCK - FALL UNIFORMS	\$164.22
Total		\$164.22
429188	STOCK - Building and Maintenance Products	\$64.80
Total		\$64.80
429188	Office Supplies	\$219.35
Total		\$219.35
429188	STOCK - FALL UNIFORMS	\$653.76
Total		\$653.76
429327	STOCK - Building and Maintenance Products	\$86.10
Total		\$86.10
429327	AC2P - LISDAC - 29908 - CLEAN CONDENSER COILS	\$277.16
Total		\$277.16
429327	Office Supplies	\$78.54
Total		\$78.54
429649	2P - WZM - REPLACEMENT TOOL REQUEST J.GRANT	\$339.70

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GRAINGER

Total		\$339.70
429649	AC2T - LVM - 28151 - CLASSROOM 216 IS VERY HOT	\$153.45
Total		\$153.45
429649	STOCK - Building and Maintenance Products	\$98.54
Total		\$98.54
429649	STOCK - Building and Maintenance Products	\$56.28
Total		\$56.28
429649	2T - D. RAINS - TOOL REQUEST	\$38.62
Total		\$38.62
429649	Supplies for Warehouse and Office	\$392.20
Total		\$392.20
429649	Instructional and Curriculum	\$1,399.67
Total		\$1,399.67
429649	Instructional and Curriculum	\$157.77
Total		\$157.77
429649	Instructional and Curriculum	\$96.22
Total		\$96.22
429649	Supplies for Warehouse and Office	\$45.50
Total		\$45.50
429649	Office Supplies	\$462.14
Total		\$462.14
429649	KI2R - LHS - 30165 - KITCHEN INSPECTION	\$57.02
Total		\$57.02
429649	KI2R - LHSK - 30166 - KITCHEN INSPECTION	\$14.16
Total		\$14.16
429649	KI2R - LHSK - 30166 - KITCHEN INSPECTION	\$48.96
Total		\$48.96
429877	2T - CVM - 30458 - Replace water heater and circu	\$212.14
Total		\$212.14

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GRAINGER	429877	STOCK - Building and Maintenance Products	\$137.32
	Total		\$137.32
	429877	STOCK - SUMMER UNIFORMS	\$382.41
	Total		\$382.41
	430073	STOCK - SUMMER UNIFORMS	\$124.83
	Total		\$124.83
	430073	KI2R - LLC - 30168 - KITCHEN INSPECTION	\$59.84
	Total		\$59.84
	430073	2R - AQW - 30796 - KNOB BROKE ON DRYER	\$25.92
	Total		\$25.92
	430073	STOCK - SUMMER UNIFORMS	\$42.49
	Total		\$42.49
	430073	STOCK - SUMMER UNIFORMS	\$1,912.05
	Total		\$1,912.05
	430073	STOCK - SUMMER UNIFORMS	\$709.60
	Total		\$709.60
	430073	KI2R - CZM - TOOL REQUEST - R.TAYLOR	\$270.26
	Total		\$270.26
	430428	AC2P - FVE - 27462 - HVAC BELTS	\$113.90
	Total		\$113.90
	430428	2R - R.TAYLOR - TOOL REPLACEMENT	\$158.55
	Total		\$158.55
	430428	KI2P - LIE - 31418 - WALK IN FREEZER	\$229.50
	Total		\$229.50
	430428	2T - TCHS - 31526 - A244 LEAKING SINK	\$93.12
	Total		\$93.12
	430428	AC2P - LISDAC - 31703 - HVAC BELTS	\$45.63
	Total		\$45.63
	430428	Supplies for Warehouse and Office	(\$45.50)
	Total		(\$45.50)

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GRAINGER	430428	Supplies for Warehouse and Office	\$45.50
	Total		\$45.50
	430428	STOCK - SUMMER UNIFORMS	\$169.96
	Total		\$169.96
	430599	2T - CAE - 32128 - 3RD GRADE BOTTLE FILLER	\$435.31
	Total		\$435.31
	430599	2T - THE - 32065 - STEAMER FILTER EXPLODED	\$107.83
	Total		\$107.83
	430599	2R - LAE - 30270 - PARTITION DOOR NOT OPENING	\$63.04
	Total		\$63.04
	430599	KI2T - HHS - 32030 - RUST REMOVER FOR FLOOR	\$23.54
	Total		\$23.54
	430599	AC2P - LIE - 31147 - HVAC BELTS	\$60.84
	Total		\$60.84
	430599	STOCK - Building and Maintenance Products	\$125.10
	Total		\$125.10
	430819	2T - EZM - TOOL REQUEST - T.KILGORE	\$147.24
	Total		\$147.24
	430819	KI2P - HIE - 31647 - WALK IN FRIDGE AT 50 DEG.	\$297.90
	Total		\$297.90
	430819	KI2P - MCM - 30211 - KITCHEN INSPECTION	\$30.90
	Total		\$30.90
	430819	STOCK - FALL UNIFORMS	\$278.75
	Total		\$278.75
	430819	ITEM: TK53531867T Channelizer Cone Delineator Hei	\$69.29
	Total		\$69.29
	430819	ITEM: TK53531867T Channelizer Cone Delineator Hei	(\$30.77)

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GRAINGER

Total		(\$30.77)
430819	ITEM: TK53531867T Channelizer Cone Delineator Hei	\$30.77
Total		\$30.77
430819	AC2P - LISDAC - 32904 - LISDAC building C to warm	\$289.36
Total		\$289.36
430819	2R - CZM - TOOL REQUEST - I. ORDAZ	\$42.11
Total		\$42.11
430819	Office Supplies	\$1,039.35
Total		\$1,039.35
430819	Office Supplies	\$89.70
Total		\$89.70
431047	AC2R - LSH - 33228 - HVAC BELTS	\$142.95
Total		\$142.95
431047	AC2P - MHS - 33068 - FIX CHEMICAL FEED	\$165.68
Total		\$165.68
431153	2R - HUM - 31701 - RM 1245 WASHER/DRYER	\$25.73
Total		\$25.73
431153	2R - CZM - TOOL REQUEST - I.ORDAZ	\$33.70
Total		\$33.70
431153	Office Supplies	\$621.81
Total		\$621.81
431279	2R - CZM - R.MARTINEZ TOOL REQUEST	\$55.06
Total		\$55.06
431279	Shrinkwra, boxes, carts, ratchet tie-downs	\$33.94
Total		\$33.94
431279	GENERAL SUPPLIE-STUDENT SERVIC	\$428.56
	Shrinkwra, boxes, carts, ratchet tie-downs	\$339.43
Total		\$767.99
431279	2P - BBE - 33372 - POWER BOX ON FLOOR	\$216.82

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GRAINGER

Total		\$216.82
431279	STOCK - Building and Maintenance Products	\$38.10
Total		\$38.10
431279	2P - WZM - 31094 - SUMMER REPLACEMENT	\$2,584.40
Total		\$2,584.40
431279	Security	\$329.90
Total		\$329.90
431279	STOCK - SUMMER UNIFORMS	\$382.41
Total		\$382.41
431279	STOCK - SUMMER UNIFORMS	\$2,220.90
Total		\$2,220.90
431426	Boxes for Teacher Materials	\$85.50
Total		\$85.50
431733	STOCK - SUMMER UNIFORMS	\$382.41
Total		\$382.41
431733	Athletics	\$686.40
Total		\$686.40
431733	Shrinkwra, boxes, carts, rachet tie-downs	\$136.50
Total		\$136.50
431733	2P WZM PPE- HARD HATS AND VESTS	\$106.66
Total		\$106.66
431733	KI2R - HDM - 32359 - SUMMER WORK ORDER	\$48.30
Total		\$48.30
431733	AC2P - MHS - 33732 - units are N/R in football fi	\$139.92
Total		\$139.92
431733	KI2P - FM9 - 33859 - WALK IN COOLER IS DOWN	\$140.95
Total		\$140.95
431733	KI2P - OSE - 30203 - KITCHEN INSPECTION	\$40.33

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GRAINGER

Total		\$40.33
431733	T4 DC TRUCK SUPPLIES	\$93.56
Total		\$93.56
431733	AC2R - LHSK - 31643 - ICE BUILD UP IN WALK IN	\$22.90
Total		\$22.90
431809	AC2P - MHS - 34157 - HVAC BELTS	\$93.08
Total		\$93.08
431809	STOCK - Building and Maintenance Products	\$170.34
Total		\$170.34
431809	2P - WZM - E ORAND - PPE	\$28.74
Total		\$28.74
431809	2T - BOE - 29765 - OUTDOOR FAUCET	\$43.08
Total		\$43.08
431809	2T - EZM - M.LEEDS - TOOL REQUEST	\$2,610.47
Total		\$2,610.47
431809	2T - EZM - M.LEEDS - TOOL REQUEST	\$804.82
Total		\$804.82
431809	AC2P - LISDAC - 34406 - ORDER AND INSTALL HEATERS	\$8.48
Total		\$8.48
431809	AC2P - LISDAC - 34406 - ORDER AND INSTALL HEATERS	\$4.24
Total		\$4.24
431809	AC2P - LISDAC - 34406 - ORDER AND INSTALL HEATERS	\$8.48
Total		\$8.48
431809	AC2P - LISDAC - 34406 - ORDER AND INSTALL HEATERS	\$5,407.14
Total		\$5,407.14
431809	Office Supplies	\$346.98
Total		\$346.98
431920	Building and Maintenance Products	\$2,793.76

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GRAINGER

Total		\$2,793.76
432023	Office Supplies	\$29.36
Total		\$29.36
432023	STOCK - UNIFORMS	\$176.48
Total		\$176.48
432023	AC2T - MKM - 28100 - AC NOT WORKING OUTSIDE WEIGH	\$134.70
Total		\$134.70
432095	Security	\$4,056.63
Total		\$4,056.63
432192	STOCK - Building and Maintenance Products	\$541.02
Total		\$541.02
432192	Shrinkwrap, gloves and tie-down straps	\$1,012.80
Total		\$1,012.80
432192	Shrinkwrap, gloves and tie-down straps	\$50.91
Total		\$50.91
432395	STOCK - SUMMER UNIFORMS	\$213.84
Total		\$213.84
432395	STOCK - Building and Maintenance Products	\$318.30
Total		\$318.30
432510	Shrinkwrap, gloves and tie-down straps	\$51.90
Total		\$51.90
432510	Shrinkwrap, gloves and tie-down straps	\$51.90
Total		\$51.90
432510	2P - WZM - PPE ITMES	\$56.94
Total		\$56.94
432643	2T - TCHS - 35996 - REPLACE UNDERSIZED WATER HEAT	\$729.14
Total		\$729.14
432643	2T - BOE - 29765 - FAUCET NOT WORKING NY KINDER	\$247.75
Total		\$247.75

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GRAINGER	432643	2T - HVE - 33279 - CHECK OUTDOOR WATER HYDRANT	\$23.90
	Total		\$23.90
	432643	2R - LJECC - 38693 - HOT WATER TANK LEAKING IN ME	\$58.09
	Total		\$58.09
	432643	2R - CZM - K.HERNANDEZ NEW TOOL REQUEST	\$907.16
	Total		\$907.16
	432643	2P - WZM - J.HARTMAN TOOL REPLACEMENT	\$44.74
	Total		\$44.74
	432643	2P - WZM - M.SPRAGUE TOOL REPLACEMENT	\$184.73
	Total		\$184.73
	432643	2P - FSC - 35664 - 2 LOCATIONS NEED TO ADD PHOTO	\$109.28
	Total		\$109.28
	432643	STOCK - Building and Maintenance Products	\$117.98
	Total		\$117.98
	432643	2R - AQW - 30796 - KNOB BROKE ON DRYER	\$109.61
	Total		\$109.61
	432643	2T - ETE - 35965 - REPLACE BAD DRINKING FOUNTAIN	\$682.21
	Total		\$682.21
	432770	Instructional and Curriculum	\$626.16
	Total		\$626.16
	432770	Instructional and Curriculum	\$63.04
	Total		\$63.04
	432770	Instructional and Curriculum	\$208.72
	Total		\$208.72
	432865	2P - LISDAC - 36513 - FIRE HYDRANT INSPECTION	\$59.72
	Total		\$59.72

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GRAINGER	432865	AC2P - FSC - 36823 - MOVE HEATERS	\$67.59
	Total		\$67.59
	432865	Instructional and Curriculum	(\$466.00)
	Total		(\$466.00)
	432865	Instructional and Curriculum	\$466.00
	Total		\$466.00
	432865	white duct tape	\$455.94
	Total		\$455.94
	432865	white duct tape	\$214.56
	Total		\$214.56
	432865	2R - CZM - K.HERNANDEZ NEW TOOL REQUEST	\$32.22
	Total		\$32.22
	432865	2P - LISDAC - 35560 - ADD POWER TO NEW TABLE	\$132.32
	Total		\$132.32
	432980	STOCK - Building and Maintenance Products	\$252.30
	Total		\$252.30
	432980	AC2T - AQCE - 35285 - HVAC BELTS	\$1,314.62
	Total		\$1,314.62
	432980	AC2P - FSC - 36823 - MOVE HEATERS	\$63.36
	Total		\$63.36
	432980	2T - MOE - 35948 - water line run for ice maker	\$171.77
	Total		\$171.77
	433074	2R - MSE - 37469 - CORD COVERS FOR LIBRARY	\$20.07
	Total		\$20.07
	433074	AC2R - SSC - 35063 - Check gym a/c units	\$643.96
	Total		\$643.96
	433074	STOCK - Building and Maintenance Products	\$764.00
	Total		\$764.00

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GRAINGER	433074	STOCK - Building and Maintenance Products	\$87.90
	Total		\$87.90
	433214	2T - POE - 33546 - SEAL WINDOWS AND FRAMES IN CLA	\$74.16
	Total		\$74.16
Total			\$160,143.55
GRANBURY HS GIRLS	418050	Athletics	\$425.00
	Total		\$425.00
Total			\$425.00
GRAND PRAIRIE ISD	426936	Athletics	\$172.04
	Total		\$172.04
	430074	Athletics	\$141.90
	Total		\$141.90
Total			\$313.94
GRANDBERRY, LILLIESH	423083	Refunds Lillesha Grandberry	\$205.00
	Total		\$205.00
	426331	Reimbursements	\$15.90
	Total		\$15.90
Total			\$220.90
GRANDE COMMUNICATION	174221	Hicks phone lines	\$40.70
	Total		\$40.70
	174221	Hicks phone lines	\$60.85
	Total		\$60.85
	174592	Hicks phone lines	\$40.70
	Total		\$40.70
	174592	Hicks phone lines	\$60.85
	Total		\$60.85
	175001	Hicks phone lines	\$40.70
	Total		\$40.70
	175001	Hicks phone lines	\$60.85
	Total		\$60.85
	175368	Hicks phone lines	\$40.70

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GRANDE COMMUNICATION

Total		\$40.70
175368	Hicks phone lines	\$60.85
Total		\$60.85
175564	Hicks phone lines	(\$26.02)
Total		(\$26.02)
175564	Hicks phone lines	\$130.23
Total		\$130.23
175952	Hicks phone lines	\$102.67
Total		\$102.67
176261	Hicks phone lines	\$103.18
Total		\$103.18
176623	Hicks phone lines	\$103.18
Total		\$103.18
177049	Hicks phone lines	\$103.18
Total		\$103.18
177471	Hicks phone lines	\$103.18
Total		\$103.18
177771	Hicks phone lines	\$103.18
Total		\$103.18
178040	Hicks phone lines	\$103.18
Total		\$103.18

Total		\$1,232.16
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GRANDVIEW ISD	420550	Memberships-Registrations/UII	\$200.00
	Total		\$200.00
	421708	Memberships-Registrations-HIGH	\$200.00
	Total		\$200.00

Total		\$400.00
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GRANT HALLIBURTON FO	427831	Instructional and Curriculum	\$250.00
	Total		\$250.00

Total		\$250.00
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GRANT, ELVIN G	418217	Reimbursements	\$37.03
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LEWISVILLE ISD CHECK REGISTER
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GRANT, ELVIN G

Total		\$37.03
422148	Reimbursements	\$44.16
Total		\$44.16
423669	Reimbursements	\$25.36
Total		\$25.36
426056	Reimbursements	\$20.05
Total		\$20.05
426583	Reimbursements	\$91.83
Total		\$91.83
427646	Reimbursements	\$58.74
Total		\$58.74
428591	Reimbursements	\$37.69
Total		\$37.69
429878	Reimbursements	\$89.26
Total		\$89.26
431427	Reimbursements	\$89.94
Total		\$89.94
432304	Reimbursements	\$79.41
Total		\$79.41
432866	Reimbursements	\$36.51
Total		\$36.51

Total		\$609.98
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GRANT, KAYLEE

423371	Game Officials	\$145.00
Total		\$145.00
423371	Game Officials	\$145.00
Total		\$145.00
423952	Game Officials	\$65.00
Total		\$65.00
424475	Game Officials	\$70.00
Total		\$70.00

LEWISVILLE ISD CHECK REGISTER
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GRANT, KAYLEE	424695	Game Officials	\$70.00
	Total		\$70.00
	425885	Game Officials	\$180.00
	Total		\$180.00
	426332	Game Officials	\$65.00
	Total		\$65.00
Total			\$740.00
GRANT, NYCHELLE	419964	Refunds Nychelle Grant	\$187.50
	Total		\$187.50
Total			\$187.50
GRANTHAM, SCOTT N	430429	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
GRAPEVINE GOLF CARS	418988	Building and Maintenance Servi	\$1,016.00
	Total		\$1,016.00
	423372	Building and Maintenance Servi	\$125.00
	Total		\$125.00
	429189	Equipment	\$6,200.00
	Total		\$6,200.00
	432981	Security	\$7,900.00
	Total		\$7,900.00
Total			\$15,241.00
GRAPEVINE HIGH SCHOO	418759	Memberships-Registrations-HIGH	\$160.00
	Total		\$160.00
Total			\$160.00
GRAPEVINE-COLLEYVILL	423373	Athletics	\$40.00
	Total		\$40.00
Total			\$40.00
GRAPHICS STORE LLC	176406	Apparel	\$1,490.20
	Total		\$1,490.20
Total			\$1,490.20
GRAPHITE ARTIST MANA	427110	Performing and Fine Arts	\$500.00

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GRAPHITE ARTIST MANA	Total		\$500.00
	427468	Performing and Fine Arts	\$500.00
	Total		\$500.00
	427468	Consulting Services	\$500.00
	Total		\$500.00
	428398	Professional Services/CHOIR	\$500.00
	Total		\$500.00
	430600	Business Services	\$500.00
	Total		\$500.00
Total			\$2,500.00
GRASSROOTS WORKSHO	427469	Professional Development	\$891.00
	Total		\$891.00
Total			\$891.00
GRAVES JR, ROSCO	422848	Game Officials	\$70.00
	Total		\$70.00
	423953	Game Officials	\$135.00
	Total		\$135.00
	423953	Game Officials	\$125.00
	Total		\$125.00
	424231	Game Officials	\$70.00
	Total		\$70.00
	424696	Game Officials	\$135.00
	Total		\$135.00
	424924	Game Officials	\$70.00
	Total		\$70.00
	426333	Game Officials	\$115.00
	Total		\$115.00
	Total		\$720.00
GRAVES, COREY LAMON	427111	Performing and Fine Arts	\$300.00
	Total		\$300.00
	431428	Performing and Fine Arts	\$300.00

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GRAVES, COREY LAMON	Total		\$300.00
Total			\$600.00
GRAY, ADAM S	423084	Reimbursements	\$369.66
	Total		\$369.66
	423670	Reimbursements	\$105.24
	Total		\$105.24
	425886	Reimbursements	\$210.00
	Total		\$210.00
	432867	Reimbursements to Gray Card My Yard	\$75.00
	Total		\$75.00
Total			\$759.90
GRAY, BERNARD	420329	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
GRAY, KELLY	424697	Travel	\$50.83
	Total		\$50.83
	431280	Travel	\$64.12
	Total		\$64.12
Total			\$114.95
GREAT EXPECTATIONS F	174425	Professional Development	\$1,500.00
	Total		\$1,500.00
	178276	Professional Development	\$1,000.00
	Total		\$1,000.00
Total			\$2,500.00
GREAT GREEK	420330	Food - Meals, Meeting and FCS	\$165.90
	Total		\$165.90
	426747	Food - Meals, Meeting and FCS/AC. DEC.	\$22.00
		STUDENT TRAVEL-ACADEMIC DECATH	\$95.00
	Total		\$117.00
Total			\$282.90
GREAT SOUTHWESTERN	422149	Grounds Maintenance	\$886.50
	Total		\$886.50

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Total			\$886.50
GREATER DALLAS PRESS	421328	Printing-L. HALE	\$811.00
	Total		\$811.00
	423671	Printing-L. HALE	\$935.00
	Total		\$935.00
	426334	Printing-L.HALE	\$1,065.00
	Total		\$1,065.00
	428223	Printing-L.HALE	\$1,065.00
	Total		\$1,065.00
	429650	Printing-L.HALE	\$1,175.00
	Total		\$1,175.00
Total			\$5,051.00
GREEN PLANET INC	174184	2Q-FS/DJC-10572- DISPOSE OF P	\$3,957.00
	Total		\$3,957.00
	176376	2T-DC-26619-DISPOSE OF FOOD SERVICE CHEMICALS	\$4,198.00
	Total		\$4,198.00
	177994	2Q-VARIOUS CAMPUSES-PICK UP SCIENCE CHEMICALS	\$5,326.00
	Total		\$5,326.00
Total			\$13,481.00
GREEN, BROOKE	419569	Refunds Brooke Green	\$265.00
	Total		\$265.00
Total			\$265.00
GREEN, CIARA F	425072	Refunds Ciara F Green	\$148.59
	Total		\$148.59
Total			\$148.59
GREEN, GREGORY	419327	Game Officials	\$180.00
	Total		\$180.00
	421329	Game Officials	\$180.00
	Total		\$180.00
	421709	Game Officials	\$60.00

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GREEN, GREGORY	Total		\$60.00
Total			\$420.00
GREEN, SHAKEMA	418989	Refunds	\$7.90
	Total		\$7.90
Total			\$7.90
GREENE, JONAS B	431429	Reimbursements	\$362.77
	Total		\$362.77
Total			\$362.77
GREENE, LATASHA D	419813	Reimbursements	\$68.89
	Total		\$68.89
	425238	Reimbursements	\$235.75
	Total		\$235.75
	429651	Reimbursements	\$331.07
	Total		\$331.07
Total			\$635.71
GREENLEAF WHOLESALE	174698	Instructional and Curriculum	\$260.45
	Total		\$260.45
	174698	GENERAL SUPPLIE-GENERAL	\$542.75
		Instructional and Curriculum	\$1,045.00
	Total		\$1,587.75
	174859	GENERAL SUPPLIES-FLORAL DESIGN	\$45.00
		Instructional and Curriculum	\$922.25
	Total		\$967.25
	175170	Instructional and Curriculum	\$355.50
	Total		\$355.50
	175217	Instructional and Curriculum	\$97.24
	Total		\$97.24
	175217	Instructional and Curriculum	\$119.00
	Total		\$119.00
Total			\$3,387.19
GREENWOOD PUBLISHING	174780	Professional Development	\$6,337.05
	Total		\$6,337.05

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GREENWOOD PUBLISHING	174887	Professional Development	\$332.22
		READING MATERIA-BILINGUAL ESL	\$83.05
	Total		\$415.27
	175100	Instructional and Curriculum	\$178.22
	Total		\$178.22
	175100	Instructional and Curriculum	\$27,674.28
	Total		\$27,674.28
	175100	FOUNTAS & PINNELL LLI BLUE CHO	\$3,623.16
	Total		\$3,623.16
	175194	Instructional and Curriculum	\$1,132.88
	Total		\$1,132.88
	175194	Inst/Curr - Title I - Guided R	\$3,270.41
	Total		\$3,270.41
	175359	Instructional and Curriculum	\$215.63
	Total		\$215.63
	175498	Instructional and Curriculum	\$509.32
	Total		\$509.32
	175809	Instructional and Curriculum	\$125.00
		TEXTBOOKS-STUDENT SERVICE	\$1,250.00
	Total		\$1,375.00
	176618	Memberships-Registrations	\$60.00
	Total		\$60.00
	176890	Grants	\$11,305.70
	Total		\$11,305.70
	176890	Instructional and Curriculum	\$924.00
	Total		\$924.00
	177373	Professional Development	\$693.00
	Total		\$693.00
	177468	Professional Development	\$95.00
	Total		\$95.00
	177560	Professional Development	\$462.00

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GREENWOOD PUBLISHING

Total		\$462.00
177767	Professional Development	\$65.50
Total		\$65.50
177807	Professional Development	\$3,026.03
Total		\$3,026.03
177964	Instructional and Curriculum	\$7,085.00
Total		\$7,085.00
178132	Instructional and Curriculum	\$14,105.00
Total		\$14,105.00
178221	Construction Services	\$5,297.40
Total		\$5,297.40
178331	Construction Services	\$2,111.78
Total		\$2,111.78

Total		\$89,961.63
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GREGORIO, FRANCISCA	429328	Refunds	\$10.00
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Total		\$10.00
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Total		\$10.00
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GRIESSMEYER, KURT	421137	Refunds	\$10.00
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Total		\$10.00
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Total		\$10.00
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GRIFFIN, RICKY	426937	Game Officials	\$120.00
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Total		\$120.00
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Total		\$120.00
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GRIFFIN, STEPHEN, S.	427470	Refunds	\$127.25
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Total		\$127.25
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Total		\$127.25
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GRIFFITH, KACIE	419965	Refunds Kacie Griffith	\$662.50
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Total		\$662.50
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Total		\$662.50
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GRIGORIYAN, MARIA	421927	Refunds Maria Grigoryan	\$187.50
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Total		\$187.50
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Total		\$187.50
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LEWISVILLE ISD CHECK REGISTER
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GRIMES, JENNIFER	418760	Refunds	\$59.75
	Total		\$59.75
Total			\$59.75
GRISSOM, MICHAEL	418990	Game Officials	\$130.00
	Total		\$130.00
	421548	Game Officials	\$140.00
	Total		\$140.00
	421710	Game Officials	\$140.00
	Total		\$140.00
Total			\$410.00
GROCE, DEJUAN	418991	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
GROCE, QUINTON	419328	Refunds Quintin Groce	\$410.00
	Total		\$410.00
Total			\$410.00
GROGGY DOG SPORTSWEA	174183	Apparel	\$650.00
	Total		\$650.00
	174183	Apparel	\$2,585.00
	Total		\$2,585.00
	174183	Apparel	\$329.00
	Total		\$329.00
	174262	Apparel-MARTINEZ	\$799.00
	Total		\$799.00
	174262	Apparel	\$71.25
	Total		\$71.25
	174301	Apparel-FOUCHE	\$723.75
	Total		\$723.75
	174359	Instructional - Student Water	\$402.50
	Total		\$402.50
	174359	Apparel	\$744.70

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GROGGY DOG SPORTSWEA

Total		\$744.70
174359	Apparel	\$364.50
Total		\$364.50
174415	Apparel	\$320.00
Total		\$320.00
174464	Instructional - Student Water	\$1,385.00
Total		\$1,385.00
174588	Apparel Staff Uniform T-Shirts	\$337.50
Total		\$337.50
174588	Apparel Staff Uniform T-Shirts	\$360.00
Total		\$360.00
174678	Fundraising	\$1,177.50
Total		\$1,177.50
174678	Apparel	\$120.20
Total		\$120.20
174678	Apparel	\$360.00
Total		\$360.00
174784	CTE Apparel	\$187.00
Total		\$187.00
174784	Apparel	\$1,794.00
Total		\$1,794.00
174784	Apparel - STOCK UNIFORMS	\$68.75
Total		\$68.75
174841	Instructional and Curriculum	\$620.00
	UNIFORMS	\$1,187.50
Total		\$1,807.50
175053	Apparel	\$842.40
Total		\$842.40
175199	Apparel	\$31.20
Total		\$31.20
175199	Apparel	\$2,074.00

LEWISVILLE ISD CHECK REGISTER
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GROGGY DOG SPORTSWEA

Total		\$2,074.00
175199	MAINTENANCE WHS-MAINTENANCE IN	\$68.75
	STOCK - FALL UNIFORMS	\$68.75
Total		\$137.50
175244	Apparel	\$1,605.00
Total		\$1,605.00
175286	Teacher and Student of the Mon	\$445.00
Total		\$445.00
175286	Apparel	\$828.96
Total		\$828.96
175364	Fire Fighter Program - Shirts	\$890.00
Total		\$890.00
175364	Apparel	\$587.85
Total		\$587.85
175364	Instructional and Curriculum	\$1,200.00
Total		\$1,200.00
175364	Awards, Trophies, Plaques and	\$66.00
Total		\$66.00
175455	Apparel	\$606.00
	GENERAL SUPPLIE-AVID (ADVANCEM	\$168.30
Total		\$774.30
175515	Fundraising	\$400.00
	GENERAL SUPPLIES	\$873.00
Total		\$1,273.00
175563	Awards, Trophies, Plaques and	\$531.80
Total		\$531.80
175718	Apparel	\$492.00
Total		\$492.00
176096	Apparel	\$924.80
Total		\$924.80
176258	Apparel	\$810.00

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GROGGY DOG SPORTSWEA

Total		\$810.00
176258	Apparel	\$358.05
Total		\$358.05
176489	Apparel	\$422.25
Total		\$422.25
176575	Instructional and Curriculum	\$375.25
Total		\$375.25
176621	Apparel/NAVY ROTC	\$935.00
Total		\$935.00
176788	Apparel	\$1,152.00
Total		\$1,152.00
176994	Apparel	\$528.80
Total		\$528.80
176994	Instructional and Curriculum	\$987.00
Total		\$987.00
176994	Instructional and Curriculum	\$297.00
Total		\$297.00
176994	Apparel	\$1,096.50
Total		\$1,096.50
177046	Instructional and Curriculum	\$155.00
Total		\$155.00
177046	Apparel	\$1,296.00
Total		\$1,296.00
177091	Apparel	\$612.00
Total		\$612.00
177091	Apparel	\$1,618.20
Total		\$1,618.20
177091	Apparel	\$885.00
Total		\$885.00
177150	Prof Serv - Rise Up Shirts	\$196.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GROGGY DOG SPORTSWEA

Total		\$196.50
177192	IRISH GREEN GILDAN G800 T-SHIRTS FOR 5TH GRADE FF/	\$644.80
Total		\$644.80
177192	ADDITION TO PO#92124661 FOR 2 T-SHIRTS, SIZE 4XL &	\$19.50
Total		\$19.50
177192	Apparel	\$1,520.00
Total		\$1,520.00
177192	Apparel-MARTINEZ	\$93.00
Total		\$93.00
177258	Apparel	\$962.47
Total		\$962.47
177258	AVID SUPPLIES	\$482.50
Total		\$482.50
177312	Apparel	\$72.00
Total		\$72.00
177312	Apparel	\$1,288.50
Total		\$1,288.50
177312	STUDENT SUPPORT SUPPLIES	\$250.00
Total		\$250.00
177378	Apparel	\$908.50
Total		\$908.50
177432	Instructional and Curriculum	\$972.00
	MISC OPERATING COSTS	\$140.33
Total		\$1,112.33
177432	Prof Serv - Groggy Dog - Student Water Bottles	\$1,822.50
Total		\$1,822.50
177469	STOCK - UNIFORMS	\$41.25
Total		\$41.25
177469	Apparel	\$2,410.05

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GROGGY DOG SPORTSWEA

Total		\$2,410.05
177512	Apparel	\$1,305.00
	UNIFORMS	\$72.00
Total		\$1,377.00
177563	Apparel	\$264.59
Total		\$264.59
177674	Apparel	\$1,382.20
Total		\$1,382.20
177737	Apparel	\$1,056.99
Total		\$1,056.99
177813	Apparel-MARTINEZ, MAC	\$62.00
Total		\$62.00
177900	STUDNET SUPPORT SUPPLIES	\$200.00
Total		\$200.00
177900	STOCK UNIFORMS - Apparel	\$2,106.30
Total		\$2,106.30
177932	Apparel	\$796.00
Total		\$796.00
177932	Apparel	\$136.96
Total		\$136.96
177932	Apparel	\$1,050.00
Total		\$1,050.00
177932	Awards, Trophies, Plaques and Promotional Products	\$178.50
Total		\$178.50
177932	LANYARDS	\$2,690.00
Total		\$2,690.00
177965	items for staff	\$405.00
Total		\$405.00
177965	Apparel	\$955.10

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GROGGY DOG SPORTSWEA	Total		\$955.10
	177993	Apparel	\$153.75
		GENERAL SUPPLIES	\$461.25
	Total		\$615.00
	178039	Apparel	\$1,123.34
	Total		\$1,123.34
	178080	Apparel	\$948.05
	Total		\$948.05
	178136	1 COLOR FRONT PRINT ONLY GILDAN (G500) YOUTH MAROO	\$484.25
	Total		\$484.25
	178136	Apparel	\$256.75
	Total		\$256.75
	178186	Apparel	\$1,203.00
	Total		\$1,203.00
	178222	Fundraising	\$2,067.73
	Total		\$2,067.73
	178291	Apparel	\$304.50
	Total		\$304.50
	178291	Apparel	\$1,138.00
	Total		\$1,138.00
	178291	Apparel	\$1,579.00
	Total		\$1,579.00
	178333	Instructional and Curriculum	\$1,219.65
	Total		\$1,219.65
Total			\$74,242.82
GROMATZKY, JAMIE	419570	Field Trips	\$14.00
	Total		\$14.00
Total			\$14.00
GROMMESH, TEVYAN M	427471	Tevyan M Grommesh	\$256.50
	Total		\$256.50
	430430	Tevyan M Grommesh	\$205.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

GROMMESH, TEVYAN M

Total **\$205.00**

Total **\$461.50**

GRONER, DAHLIA 417911 Refunds Dahlia Groner \$585.00

Total **\$585.00**

Total **\$585.00**

GROSSMAN, MARK 177665 Travel - MARK GROSSMAN - JUNE
CONFERENCE \$695.32

Total **\$695.32**

Total **\$695.32**

GROUP DYNAMIX LLC 177434 Professional Development \$1,241.00

Total **\$1,241.00**

177933 Professional Development July 2021 team
building \$570.00

Total **\$570.00**

177995 Professional Development \$1,241.00

Total **\$1,241.00**

177995 Instructional and Curriculum \$1,710.00

Total **\$1,710.00**

178138 GENERAL SUPPLIE-GENERAL \$920.00

Professional Development \$295.00

Total **\$1,215.00**

Total **\$5,977.00**

GROVE, KIM 419966 Sept 2020 Mileage-Grove \$75.04

Total **\$75.04**

422150 Oct 2020 Mileage-Grove \$64.86

Total **\$64.86**

423085 Nov 2020 Mileage-Grove \$41.40

Total **\$41.40**

424476 Dec 2020 Mileage-Grove \$54.57

Total **\$54.57**

426057 Jan Mileage-Grove \$17.08

Total **\$17.08**

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GROVE, KIM	427317	Feb 2021 Mileage-Grove	\$34.38
	Total		\$34.38
	428399	March 2021 Mileage-Grove	\$50.79
	Total		\$50.79
	429652	April 2021 Mileage-Grove	\$54.49
	Total		\$54.49
	431048	May 2021 Mileage-Grove	\$34.66
	Total		\$34.66
Total			\$427.27
GROZEV, SOPHIA	430284	Awards, Trophies, Plaques and Promotional Products	\$200.00
	Total		\$200.00
Total			\$200.00
GRUBBS, ANDREA	430737	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
GRUNDY, BLAKE	424232	Game Officials	\$145.00
	Total		\$145.00
	424477	Game Officials	\$90.00
	Total		\$90.00
	424477	Game Officials	\$145.00
	Total		\$145.00
	426335	Game Officials	\$145.00
	Total		\$145.00
	426335	Game Officials	\$95.00
	Total		\$95.00
Total			\$620.00
GRUVER, RAQUEL	418218	Refunds Raquel Gruver	\$265.00
	Total		\$265.00
Total			\$265.00
GTS TECHNOLOGY SOLUT	174328	HelpDesk Svcs	\$4,921.00
	Total		\$4,921.00

LEWISVILLE ISD CHECK REGISTER
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GTS TECHNOLOGY SOLUT	174510	HelpDesk Svcs	\$9,044.00
	Total		\$9,044.00
	174510	HelpDesk Svcs	\$14,896.00
	Total		\$14,896.00
	174630	HelpDesk Svcs	\$1,520.00
	Total		\$1,520.00
	174630	extend help desk techs	\$13,376.00
	Total		\$13,376.00
	174713	extend help desk techs	\$15,200.00
	Total		\$15,200.00
	174754	Hot Spot svcs	\$12,176.50
	Total		\$12,176.50
	174824	HelpDesk Svcs	\$19.00
		MISC CONTR SERV-TECHNOLOGY DEP	\$7,581.00
	Total		\$7,600.00
	174928	HelpDesk svcs	\$893.00
	Total		\$893.00
	174928	HelpDesk svcs	\$950.00
		MISC CONTR SERV-TECHNOLOGY DEP	\$3,781.00
	Total		\$4,731.00
	175033	HelpDesk svcs	\$1,216.00
	Total		\$1,216.00
	175739	Deployment support hours	\$6,118.00
	Total		\$6,118.00
	175844	Deployment support hours	\$1,558.00
	Total		\$1,558.00
Total			\$93,249.50
GUEDRY, SARAH S	418992	Refunds Sarah M Guedry	\$615.00
	Total		\$615.00
Total			\$615.00
GUERRERO, DEYSY	418993	Refunds	\$23.00

LEWISVILLE ISD CHECK REGISTER
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GUERRERO, DEYSY	Total		\$23.00
Total			\$23.00
GUERRERO, EUGENIA	426058	Reimbursements	\$49.34
	Total		\$49.34
	428782	Reimbursements	\$68.26
	Total		\$68.26
Total			\$117.60
GUEST COMMUNICATIONS	420331	GEN SUPPLIES-GENERAL	\$102.30
		Security	\$3,625.20
	Total		\$3,727.50
Total			\$3,727.50
GUETA, LILIAN	426059	Refunds Lilian Gueta	\$194.43
	Total		\$194.43
Total			\$194.43
GUIDANCE GROUP INC,	176016	GENERAL SUPPLIE-GUIDANCE & COU	\$9.99
		Instructional and Curriculum	\$91.85
	Total		\$101.84
	176016	Instructional and Curriculum	\$235.63
	Total		\$235.63
	176016	Instructional and Curriculum	\$109.70
	Total		\$109.70
	176016	Instructional and Curriculum	\$187.79
	Total		\$187.79
	176133	Instructional and Curriculum	\$152.67
	Total		\$152.67
	176423	Instructional and Curriculum	\$150.82
	Total		\$150.82
	176664	Instructional and Curriculum	\$20.45
	Total		\$20.45
Total			\$958.90
GUILLEN, MARLENE	418051	Refunds	\$275.00
	Total		\$275.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$275.00
GUINN, PHILIP C	422577	Game Officials	\$145.00
	Total		\$145.00
	422849	Game Officials	\$145.00
	Total		\$145.00
	423374	Game Officials	\$145.00
	Total		\$145.00
	426336	Game Officials	\$90.00
	Total		\$90.00
	426584	Game Officials	\$95.00
	Total		\$95.00
Total			\$620.00
GUINN, THOMAS MICHAEL	420332	Game Officials	\$125.00
	Total		\$125.00
	420727	Game Officials	\$95.00
	Total		\$95.00
	421549	Game Officials	\$95.00
	Total		\$95.00
	422578	Game Officials	\$95.00
	Total		\$95.00
Total			\$410.00
GUMDROP BOOKS	176039	Instructional and Curriculum	\$749.03
	Total		\$749.03
	177198	Inst/Curr - Library Books - Gumdrop Books	\$1,328.86
	Total		\$1,328.86
Total			\$2,077.89
GUNAL, MEHNET	425887	Game Officials	\$95.00
	Total		\$95.00
	426337	Game Officials	\$185.00
	Total		\$185.00
Total			\$280.00
GUNDAPUNEEDI, TEJASV	426338	Refunds Tejasvi Gundapuneedi	\$133.50

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GUNDAPUNEEDI, TEJASV

Total **\$133.50**

Total **\$133.50**

GUNTER, KAYLA 417912 Refunds \$163.00

Total **\$163.00**

Total **\$163.00**

GUNTER, SEAN 423086 Game Officials \$70.00

Total **\$70.00**

423375 Game Officials \$220.00

Total **\$220.00**

425646 Game Officials \$165.00

Total **\$165.00**

Total **\$455.00**

GUPTA, ANYA 430285 Awards, Trophies, Plaques and Promotional Products \$33.00

Total **\$33.00**

Total **\$33.00**

GURNELL, DEREK 422151 Game Officials \$145.00

Total **\$145.00**

423376 Game Officials \$115.00

Total **\$115.00**

Total **\$260.00**

GURU ACADEMIC ADVISI 421711 Professional Services \$300.00

Total **\$300.00**

422152 Professional Services \$300.00

Total **\$300.00**

432024 Professional Services \$300.00

Total **\$300.00**

432644 Professional Services \$300.00

Total **\$300.00**

432644 Professional Services \$300.00

Total **\$300.00**

Total **\$1,500.00**

LEWISVILLE ISD CHECK REGISTER
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GUSS, NICHOLAS	431430	Refunds	\$67.40
	Total		\$67.40
Total			\$67.40
GUSTAFSON, CODY HUNT	427832	Athletics	\$350.00
	Total		\$350.00
Total			\$350.00
GUY, TRAVIS	429190	Game Officials	\$105.00
	Total		\$105.00
	429653	Game Officials	\$75.00
	Total		\$75.00
Total			\$180.00
GUYER SPEECH DEBATE	424925	Memberships-Registrations-HIGH	\$220.00
	Total		\$220.00
Total			\$220.00
GWK TECHNOLOGIES LLC	433215	Contracted Service	\$882.00
	Total		\$882.00
Total			\$882.00
GWYN, JASON	418052	Reimbursements	\$70.00
	Total		\$70.00
	418994	Game Officials	\$60.00
	Total		\$60.00
Total			\$130.00
H KARLSSON WOODWINDS	428783	Performing and Fine Arts	\$1,950.00
	Total		\$1,950.00
Total			\$1,950.00
H1_K9 CONSULTANTS	421330	Security	\$1,950.00
	Total		\$1,950.00
	423087	Security	\$3,900.00
	Total		\$3,900.00
	424112	Security	\$3,900.00
	Total		\$3,900.00
	425647	Security	\$3,900.00

LEWISVILLE ISD CHECK REGISTER
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H1_K9 CONSULTANTS	Total		\$3,900.00
	427833	Security	\$3,900.00
	Total		\$3,900.00
	428592	Security	\$4,550.00
	Total		\$4,550.00
	429654	Security	\$2,600.00
	Total		\$2,600.00
	430921	Security	\$325.00
	Total		\$325.00
	Total		\$25,025.00
H2O SUPPLY INC	417913	STOCK - Building and Mainten	\$46.48
	Total		\$46.48
	417913	MAINTENANCE WHS-MAINTENANCE IN	\$65.52
		STOCK - Building and Mainten	\$7.28
	Total		\$72.80
	417913	STOCK - Building and Mainten	\$325.20
	Total		\$325.20
	418053	STOCK - Building and Mainten	\$25.50
	Total		\$25.50
	418219	GENERAL SUPPLIE-FREIGHT	\$12.50
		STOCK - Building and Mainten	\$43.50
	Total		\$56.00
	418568	STOCK - Building and Mainten	\$840.40
	Total		\$840.40
	418568	STOCK - Building and Mainten	\$102.00
	Total		\$102.00
	418995	2T - CVM - Right side - faucet	\$188.10
	Total		\$188.10
	418995	Building and Maintenance Produ	\$1,890.00
	Total		\$1,890.00
	418995	Fountain Bottle Filler	\$1,635.00

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC

Total		\$1,635.00
418995	STOCK - Building and Mainten	\$317.00
Total		\$317.00
418995	STOCK - Building and Mainten	\$130.50
Total		\$130.50
418995	Building and Maintenance Produ	\$990.00
	GENERAL SUPPLIES-COVID 19	\$795.00
Total		\$1,785.00
418995	STOCK - Building and Mainten	\$667.01
Total		\$667.01
418995	GENERAL SUPPLIE-FREIGHT	\$20.00
	STOCK - Building and Mainten	\$418.20
Total		\$438.20
419571	STOCK - Building and Mainten	\$378.00
Total		\$378.00
419814	STOCK - Building and Mainten	\$46.48
Total		\$46.48
419814	STOCK - Building and Mainten	\$15.00
Total		\$15.00
419967	Instructional and Curriculum	\$3,735.00
Total		\$3,735.00
420132	STOCK - Building and Mainten	\$485.51
Total		\$485.51
420132	2T - HVE - Water heater leak -	\$565.98
Total		\$565.98
420333	STOCK - Building and Mainten	\$92.96
Total		\$92.96
420333	STOCK - Building and Mainten	(\$46.48)
Total		(\$46.48)
420728	STOCK - Building and Mainten	\$64.00
Total		\$64.00

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC	420728	STOCK - Building and Mainten	\$30.00
	Total		\$30.00
	420728	STOCK - Building and Mainten	\$289.26
	Total		\$289.26
	421138	ITEM #51300C REPLACEMENT FILT	\$505.25
	Total		\$505.25
	421138	STOCK - Building and Mainten	\$479.10
	Total		\$479.10
	421138	STOCK - Building and Mainten	\$47.60
	Total		\$47.60
	421138	2T - HHS9 - DISPOSALS ARE NOT	\$124.21
	Total		\$124.21
	421712	2T - CHE - faucet in the loung	\$184.56
	Total		\$184.56
	421712	STOCK - Building and Mainten	\$33.18
	Total		\$33.18
	421712	STOCK - Building and Mainten	\$100.50
	Total		\$100.50
	422418	STOCK - Building and Mainten	\$28.68
	Total		\$28.68
	422579	2T - HHS - KITCHEN LAB HAS 5 K	\$498.21
	Total		\$498.21
	422579	STOCK - Building and Mainten	\$105.74
	Total		\$105.74
	422579	STOCK - Building and Mainten	(\$7.50)
	Total		(\$7.50)
	422579	STOCK - Building and Mainten	\$7.50
	Total		\$7.50
	423088	2T - EZM - REPLACE DAMAGED DRU	\$12.61
		GENERAL SUPPLIE-FREIGHT	\$40.00
		SUPPLIES-MAINTN-EAST ZONE	\$314.99

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H2O SUPPLY INC

Total		\$367.60
423088	STOCK - Building and Mainten	\$78.20
Total		\$78.20
423088	STOCK - Building and Mainten	\$37.40
Total		\$37.40
423088	KI2T - HHS - SPRAY NOZZLE IN D	\$142.46
Total		\$142.46
423088	STOCK - Building and Mainten	\$494.80
Total		\$494.80
423672	2T - ICE - FACULTY SINK IN LOU	\$64.68
Total		\$64.68
424113	2P - WEE - restroom by gym has	\$150.84
Total		\$150.84
424113	2P - PTE - TOILET LEAKING ON F	\$9.08
Total		\$9.08
424113	2P - PTE - TOILET LEAKING ON F	\$13.62
Total		\$13.62
424113	STOCK - Building and Mainten	\$186.40
Total		\$186.40
424113	STOCK - Building and Mainten	\$1,246.20
Total		\$1,246.20
424478	2R - DC - REPLACE BROKEN WASH	\$87.30
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$112.30
424478	2T - HHS - ROOM 1200 HAS NO WA	\$277.50
Total		\$277.50
424478	MAINTENANCE WHS-MAINTENANCE IN	\$83.70
	STOCK - Building and Mainten	\$325.20
Total		\$408.90
424698	2T - HHS - NO COLD WATER IN TR	\$92.15

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC

Total		\$92.15
425073	2T - COE - LAUNDRY ROOM FAUCET	\$73.13
Total		\$73.13
425073	2R - DUM - Replace saturated p	\$21.60
Total		\$21.60
425442	STOCK - Building and Mainten	\$78.20
Total		\$78.20
425888	AC2P - DOM - REGULATOR IS LEAK	\$520.93
Total		\$520.93
425888	STOCK - Building and Mainten	\$289.26
Total		\$289.26
426339	STOCK - Building and Mainten	\$18.32
Total		\$18.32
426339	STOCK - Building and Mainten	\$22.56
Total		\$22.56
426585	KI2T - ACM - HAND WASHING SINK	\$25.00
	SUPPLIES-MAINTENANCE-BUILDING	\$211.34
Total		\$236.34
426585	STOCK - Building and Mainten	\$82.60
Total		\$82.60
426585	STOCK - Building and Mainten	\$18.32
Total		\$18.32
426585	STOCK - Building and Mainten	\$54.96
Total		\$54.96
426748	STOCK - Building and Mainten	\$57.08
Total		\$57.08
426748	STOCK - Building and Maintenance Products	\$25.00
Total		\$25.00
426938	2R - MSE - FAUCET IN UPSTAIRS BATHROOM NOT WORKI	\$142.27
Total		\$142.27

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC	426938	STOCK - Building and Maintenance Products	\$409.86
	Total		\$409.86
	427112	STOCK - Building and Maintenance Products	\$80.50
	Total		\$80.50
	427318	GENERAL SUPPLIE-FREIGHT	\$35.00
		STOCK - Building and Maintenance Products	\$433.60
	Total		\$468.60
	427472	KI2T - GRM - garbage disposal	\$75.00
		SUPPLIES-MAINTENANCE-BUILDING	\$265.00
	Total		\$340.00
	427472	STOCK - Building and Maintenance Products	\$132.14
	Total		\$132.14
	427647	WATER FOUNTAIN WITH WATER BOTT	\$2,568.18
	Total		\$2,568.18
	427972	STOCK - Building and Maintenance Products	\$56.30
	Total		\$56.30
	428072	2T - HHS - 25588 - CAOACH REPORTED 2 LEAKS IN CON	\$189.52
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$219.52
	428072	STOCK - Building and Maintenance Products	\$556.65
	Total		\$556.65
	428072	STOCK - Building and Maintenance Products	\$78.20
	Total		\$78.20
	428072	2T - CHE - 27942 - LEAK ON HOSE UNDER THE SINK	\$122.36
	Total		\$122.36
	428224	STOCK - Building and Maintenance Products	\$185.55
	Total		\$185.55
	428784	STOCK - Building and Maintenance Products	\$72.80
	Total		\$72.80
	429329	STOCK - Building and Maintenance Products	\$36.00

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC

Total		\$36.00
429879	STOCK - Building and Maintenance Products	\$289.26
Total		\$289.26
430601	STOCK - Building and Maintenance Products	\$117.00
Total		\$117.00
430738	2T - COE - 31584 - NO WATER IN WATER FOUNTAIN	\$114.15
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$139.15
430820	STOCK - Building and Maintenance Products	\$126.00
Total		\$126.00
430922	2T - HH9 - 31525 - girls restroom by the cafe has	\$198.10
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$223.10
430922	STOCK - Building and Maintenance Products	\$30.20
Total		\$30.20
431154	2T - ICE - 32695 - DRIPPING SINK IN RM 155	\$143.29
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$173.29
431431	2T - MKM - 31349 - SINK CONTINUES TO DRIP IN LAB	\$120.00
Total		\$120.00
431542	STOCK - Building and Maintenance Products	\$596.47
Total		\$596.47
431542	STOCK - Building and Maintenance Products	\$61.00
Total		\$61.00
431810	STOCK - Building and Maintenance Products	\$803.10
Total		\$803.10
432025	STOCK - Building and Maintenance Products	\$41.19
Total		\$41.19
432096	2R - DEE - 33997 - WATER LEAK CUSTODIAN CLOSET	\$216.30

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC	Total		\$216.30
	432193	STOCK - Building and Maintenance Products	\$742.20
	Total		\$742.20
	432193	STOCK - Building and Maintenance Products	\$1,175.00
	Total		\$1,175.00
	432396	STOCK - Building and Maintenance Products	\$109.54
	Total		\$109.54
	432511	STOCK - Building and Maintenance Products	\$58.33
	Total		\$58.33
	433216	STOCK - Building and Maintenance Products	\$98.55
	Total		\$98.55
	433216	2T - INE - 36234 - SINK NO WATER RM 135	\$202.32
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$227.32
	433216	2T - HHS - 38036 - HOT WATER HEAT CONCESSION	\$25.05
	Total		\$25.05
	433216	2P - INE - 38327 - NO HOT WATER IN WORKROOM	\$391.38
	Total		\$391.38
	433216	STOCK - Building and Maintenance Products	\$742.20
	Total		\$742.20
	433216	STOCK - Building and Maintenance Products	\$57.87
	Total		\$57.87
Total			\$33,494.79
HA, SCOTT	423954	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
HAAS, ELIZABETH	174246	Reimbursements	\$48.59
	Total		\$48.59
	174637	Reimbursements	\$52.84
	Total		\$52.84

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HAAS, ELIZABETH	175083	Reimbursements	\$82.34
	Total		\$82.34
	176344	Reimbursements	\$136.32
	Total		\$136.32
	177283	Reimbursements	\$254.53
	Total		\$254.53
Total			\$574.62
HABICH, PATRICE	419968	Refunds	\$31.80
	Total		\$31.80
Total			\$31.80
HADLEY, REED	422580	Game Officials	\$165.00
	Total		\$165.00
	422580	Game Officials	\$165.00
	Total		\$165.00
	422850	Game Officials	\$145.00
	Total		\$145.00
	423673	Game Officials	\$145.00
	Total		\$145.00
	425239	Game Officials	\$165.00
	Total		\$165.00
	426340	Game Officials	\$165.00
	Total		\$165.00
Total			\$950.00
HAGAR RESTAURANT SER	175921	2T-LVM-23302-OVEN REPAIR	\$100.50
	Total		\$100.50
	177054	KI2P - FMH9 - LIGHT COVERS IN BOTH EXHAUST	\$38.25
		SUPPLIES-MAINTENANCE-BUILDING	\$400.00
	Total		\$438.25
	177054	Professional Services	\$334.25
	Total		\$334.25
	177820	KI2P-DOE-32948-REPLACE DISH MACHINE	\$4,200.00

LEWISVILLE ISD CHECK REGISTER
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HAGAR RESTAURANT SER

Total			\$4,200.00
Total			\$5,073.00

HAGEMANN, KEVIN	419969	Game Officials	\$130.00
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Total			\$130.00
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420334	Game Officials	\$130.00
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Total			\$130.00
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422581	Game Officials	\$130.00
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Total			\$130.00
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422581	Game Officials	\$195.00
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Total			\$195.00
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422581	Game Officials	\$130.00
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Total			\$130.00
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423089	Game Officials	\$70.00
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Total			\$70.00
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424699	Game Officials	\$135.00
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Total			\$135.00
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425648	Game Officials	\$135.00
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Total			\$135.00
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425648	Game Officials	\$115.00
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Total			\$115.00
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Total			\$1,170.00
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HAILE, JAMES	421331	Game Officials	\$135.00
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Total			\$135.00
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Total			\$135.00
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HAL LEONARD CORPORAT	427113	Instructional and Curriculum	\$33.86
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Total			\$33.86
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427113	Instructional and Curriculum	(\$33.86)
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Total			(\$33.86)
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427113	Instructional and Curriculum	\$23.41
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Total			\$23.41
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Total			\$23.41
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HALBERSTADT, BLAINE	419329	Game Officials	\$95.00
	Total		\$95.00
	419572	Game Officials	\$95.00
	Total		\$95.00
	420729	Game Officials	\$150.00
	Total		\$150.00
	421928	Game Officials	\$95.00
	Total		\$95.00
	421928	Game Officials	\$180.00
	Total		\$180.00
Total			\$615.00
HALE, JENNIFER B	418996	Refunds Jennifer B Hale	\$410.00
	Total		\$410.00
Total			\$410.00
HALE, LINDELL	418997	Game Officials	\$105.00
	Total		\$105.00
	418997	Game Officials	\$150.00
	Total		\$150.00
	418997	Game Officials	\$105.00
	Total		\$105.00
	419330	Game Officials	\$135.00
	Total		\$135.00
	419815	Game Officials	\$135.00
	Total		\$135.00
	420335	Game Officials	\$150.00
	Total		\$150.00
	421332	Game Officials	\$105.00
	Total		\$105.00
	422153	Game Officials	\$135.00
	Total		\$135.00
	422582	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
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HALE, LINDELL

Total **\$95.00**

Total **\$1,115.00**

HALE, LOWANA 424926 Refunds LoWana Hale \$66.25

Total **\$66.25**

Total **\$66.25**

HALEMBAR, SHIVAKUMAR 419331 Refunds Shivakumar Halembar \$525.00

Total **\$525.00**

Total **\$525.00**

HALIBURTON, GLENN 423955 Game Officials \$115.00

Total **\$115.00**

424233 Game Officials \$95.00

Total **\$95.00**

Total **\$210.00**

HALL, BRENNER 429655 Awards, Trophies, Plaques and Promotional Products \$400.00

Total **\$400.00**

Total **\$400.00**

HALL, HOLLY 431281 Refunds \$57.05

Total **\$57.05**

Total **\$57.05**

HALL, JAMILLE 422583 Refunds \$187.50

Total **\$187.50**

Total **\$187.50**

HALL, JENNY 420133 Reimbursements \$48.07

Total **\$48.07**

421333 Reimbursements \$22.54

Total **\$22.54**

423090 Reimbursements \$36.58

Total **\$36.58**

424700 Reimbursements \$64.86

Total **\$64.86**

425649 Reimbursements \$96.93

LEWISVILLE ISD CHECK REGISTER
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HALL, JENNY	Total		\$96.93
	426939	Reimbursements	\$129.19
	Total		\$129.19
	428400	Reimbursements	\$177.07
	Total		\$177.07
	429513	Reimbursements	\$149.07
	Total		\$149.07
	430923	Reimbursements	\$83.10
Total		\$83.10	
Total		\$807.41	
HALL, MICHELLE	420336	Reimbursements	\$63.65
	Total		\$63.65
	421929	Reimbursements	\$19.44
	Total		\$19.44
	423674	Reimbursements	\$27.89
	Total		\$27.89
Total		\$110.98	
HALL, SCOTT	424479	Game Officials	\$125.00
	Total		\$125.00
	426341	Game Officials	\$125.00
	Total		\$125.00
	426341	Game Officials	\$145.00
	Total		\$145.00
	426940	Game Officials	\$80.00
	Total		\$80.00
	428401	Game Officials	\$125.00
	Total		\$125.00
	428785	Game Officials	\$125.00
	Total		\$125.00
	429055	Game Officials	\$125.00
Total		\$125.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HALL, SCOTT	429330	Game Officials	\$125.00
	Total		\$125.00
	429656	Game Officials	\$125.00
	Total		\$125.00
Total			\$1,100.00
HALL, TODD	418998	Game Officials	\$95.00
	Total		\$95.00
	419332	Game Officials	\$135.00
	Total		\$135.00
	420134	Game Officials	\$95.00
	Total		\$95.00
	420337	Game Officials	\$125.00
	Total		\$125.00
	422584	Game Officials	\$90.00
	Total		\$90.00
	423091	Game Officials	\$70.00
	Total		\$70.00
	433075	Game Officials	\$125.00
	Total		\$125.00
Total			\$735.00
HALLMARK, SHANNON	423092	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
HALMAN, ETHAN	424701	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
HALO BRANDED SOLUTIO	177066	Instructional and Curriculum	\$821.58
	Total		\$821.58
	178353	Instructional and Curriculum-AVID	\$1,997.50
	Total		\$1,997.50
Total			\$2,819.08
HAMBURGER MAN, THE	432645	Food - Meals, Meeting and FCS	\$785.00

LEWISVILLE ISD CHECK REGISTER
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HAMBURGER MAN, THE

Total **\$785.00**

Total **\$785.00**

HAMIC ELEVATOR INSPE 427834 IN2Q- WZ -27129- ELEVATOR INSPECTION \$3,230.00

Total **\$3,230.00**

427834 IN2Q- EZ -27128- ELEVATOR INSPECTION \$2,890.00

Total **\$2,890.00**

427834 IN2Q- CZ -27127- ELEVATOR INSPECTION \$3,230.00

Total **\$3,230.00**

430821 IN2Q- EZ -27128- ELEVATOR INSPECTION \$170.00

Total **\$170.00**

Total **\$9,520.00**

HAMILTON, ANGELA 430286 Travel \$19.32

Total **\$19.32**

Total **\$19.32**

HAMILTON, ERICA 428786 Reimbursements \$41.69

Total **\$41.69**

Total **\$41.69**

HAMMOND, BRITTANY 418054 Refunds Brittany Hammond \$265.00

Total **\$265.00**

Total **\$265.00**

HAMNER, AMANDA F 432982 Amanda F Hamner \$125.00

Total **\$125.00**

Total **\$125.00**

HAMPTON INN AND SUIT 419445 Athletics \$182.79

Total **\$182.79**

Total **\$182.79**

HAMPTON INN AUSTIN 430602 Hotels \$475.24

NON EMPL TRAVEL-ATHLETICS \$118.81

STUDENT TRAVEL-ATHLETICS \$1,544.53

Total **\$2,138.58**

Total **\$2,138.58**

HAMPTON, BRANDON 417914 Refunds \$163.00

LEWISVILLE ISD CHECK REGISTER
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HAMPTON, BRANDON	Total		\$163.00
	418393	Refunds Brandon Hampton	\$300.00
	Total		\$300.00
Total			\$463.00
HAMPTON, JAKE	420338	Reimbursements	\$29.10
	Total		\$29.10
	423675	Reimbursements	\$65.10
	Total		\$65.10
	426749	Reimbursements	\$57.79
	Total		\$57.79
	428787	Reimbursements	\$51.30
	Total		\$51.30
	429880	Reimbursements	\$44.07
	Total		\$44.07
Total			\$247.36
HAMPTON, JOY	422154	Refunds Joy Hampton	\$331.25
	Total		\$331.25
Total			\$331.25
HAMPTON, TODD	432771	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
HAMRE, KRYSTAL	426342	Reimbursements	\$19.10
	Total		\$19.10
	428788	Reimbursements	\$16.97
	Total		\$16.97
Total			\$36.07
HAMRIC, RUSTY	427473	Travel-HAMRIC	\$56.00
	Total		\$56.00
	430075	Transportation - HAMRE	\$30.24
	Total		\$30.24
Total			\$86.24
HANBY, CRISTINA	431543	Reimbursements	\$225.40

LEWISVILLE ISD CHECK REGISTER
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HANBY, CRISTINA	Total		\$225.40
	432512	Reimbursements	\$25.48
	Total		\$25.48
Total			\$250.88
HANCHAK-MOSS, HEATH	418055	Reimbursements	\$70.00
	Total		\$70.00
	422585	Reimbursements	\$138.00
	Total		\$138.00
	428225	STUDENT MEAL ADVANCES	\$165.00
	Total		\$165.00
	428304	STUDENT MEAL ADVANCES	\$165.00
	Total		\$165.00
	428593	STUDENT MEAL ADVANCES	\$476.00
	Total		\$476.00
	430076	Reimbursements	\$120.96
	Total		\$120.96
	Total		
HAND2MIND INC	418999	Instructional and Curriculum	\$7,010.85
	Total		\$7,010.85
	418999	Instructional and Curriculum	\$977.27
	Total		\$977.27
	421139	Instructional and Curriculum	\$1,274.95
	Total		\$1,274.95
	422419	Instructional and Curriculum	\$18.69
	Total		\$18.69
	424480	Instructional and Curriculum	\$1,104.95
	Total		\$1,104.95
	426750	Instructional and Curriculum	\$84.95
	Total		\$84.95
	427114	Instructional and Curriculum	\$25.49
Total		\$25.49	

LEWISVILLE ISD CHECK REGISTER
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HAND2MIND INC	428226	Instructional and Curriculum	\$803.18
	Total		\$803.18
	428402	Instructional and Curriculum	\$5,864.77
	Total		\$5,864.77
	428594	Instructional and Curriculum	\$152.94
	Total		\$152.94
	428594	Instructional and Curriculum	\$509.88
	Total		\$509.88
	428594	Instructional and Curriculum	\$356.80
	Total		\$356.80
	428594	Instructional and Curriculum	\$356.25
	Total		\$356.25
	430077	Instructional and Curriculum	\$1,848.11
	Total		\$1,848.11
	430822	Instructional and Curriculum	\$2,379.80
	Total		\$2,379.80
	432397	Instructional and Curriculum	\$1,274.95
	Total		\$1,274.95
Total			\$24,043.83
HANDLEY, MELISSA	430739	Field Trips	\$43.00
	Total		\$43.00
Total			\$43.00
HANES, JENNIFER	425240	Refunds Jennifer Hanes	\$131.50
	Total		\$131.50
Total			\$131.50
HANKINS, EASTUP, DEA	427115	Professional Services	\$9,500.00
	Total		\$9,500.00
Total			\$9,500.00
HANKS, KAITLYN, N.	425650	Feb 2020 Mileage-Hanks	\$42.03
	Total		\$42.03
	422155	Oct 2020 Mileage-Hanks	\$36.17

LEWISVILLE ISD CHECK REGISTER
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HANKS, KAITLYN, N.	Total		\$36.17
Total			\$78.20
HANOVER UNIFORM COMP	174312	STOCK - Building and Maintenanc	\$21.40
	Total		\$21.40
	175216	STOCK - UNIFORMS	\$89.50
	Total		\$89.50
	175216	Apparel	\$185.28
	Total		\$185.28
	175216	STOCK - FALL UNIFORMS	\$114.10
	Total		\$114.10
	175216	STOCK - SUMMER UNIFORMS	(\$304.70)
	Total		(\$304.70)
	175302	Dept Shirts	\$544.60
	Total		\$544.60
	175302	STOCK - UNIFORMS	\$83.40
	Total		\$83.40
	175527	Dept Shirts/jackets	\$149.15
	Total		\$149.15
	175527	Dept Shirts/jackets	\$87.66
		EXPEND-AGENCY FUNDS	\$30.70
	Total		\$118.36
	175527	STOCK - UNIFORMS	\$83.40
	Total		\$83.40
	175636	Apparel	\$43.15
	Total		\$43.15
	176054	Apparel-WALTA	\$814.20
	Total		\$814.20
	176167	STOCK - FALL UNIFORMS	\$2,793.28
	Total		\$2,793.28
	176167	STOCK - FALL UNIFORMS	\$422.40
	Total		\$422.40

LEWISVILLE ISD CHECK REGISTER
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HANOVER UNIFORM COMP	176167	STOCK - FALL UNIFORMS	\$376.40
	Total		\$376.40
	176811	Apparel	\$145.15
	Total		\$145.15
	177059	Apparel-WALTA	\$318.60
	Total		\$318.60
	178236	Apparel	\$777.26
	Total		\$777.26
	178302	Apparel	\$59.09
	Total		\$59.09
Total			\$6,834.02
HANTES, MONTANA	417915	Refunds Montana Hantes	\$530.00
	Total		\$530.00
Total			\$530.00
HAQ, SAMEER	421334	Professional Services/SPEECH-D	\$200.00
	Total		\$200.00
Total			\$200.00
HARDESTY, MARK	422586	Game Officials	\$145.00
	Total		\$145.00
	425241	Game Officials	\$115.00
	Total		\$115.00
Total			\$260.00
HARDIN, KEONA	419816	Refunds	\$13.45
	Total		\$13.45
Total			\$13.45
HARDIN, STACY	422851	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
HARDIN, TAYLOR	419000	Game Officials	\$95.00
	Total		\$95.00
	420339	Game Officials	\$95.00
	Total		\$95.00

LEWISVILLE ISD CHECK REGISTER
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HARDIN, TAYLOR	433217	Game Officials	\$150.00
	Total		\$150.00
Total			\$340.00
HARDWICK, BETHANY	419574	Reimbursements	\$197.00
	Total		\$197.00
Total			\$197.00
HARDY, BECKY	420340	Refunds Becky Hardy	\$162.50
	Total		\$162.50
Total			\$162.50
HARDY, WILLIAM A	425242	Game Officials	\$135.00
	Total		\$135.00
	426343	Game Officials	\$115.00
	Total		\$115.00
Total			\$250.00
HARKEY, ALAN	427648	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
HARLOW, BROCK	426344	Brock Harlow	\$24.50
	Total		\$24.50
Total			\$24.50
HARMLAND VISIONS LLC	428403	Business Services-KARBS	\$900.00
	Total		\$900.00
Total			\$900.00
HARMON, ALECIA D	418761	Reimbursements	\$24.15
	Total		\$24.15
	420551	Reimbursements	\$42.27
	Total		\$42.27
	422156	Reimbursements	\$42.27
	Total		\$42.27
	423676	Reimbursements	\$34.22
	Total		\$34.22
	424927	Reimbursements	\$28.18

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HARMON, ALECIA D	Total		\$28.18
	426345	Reimbursements	\$35.28
	Total		\$35.28
	427319	Reimbursements	\$27.44
	Total		\$27.44
	429056	Reimbursements	\$35.28
	Total		\$35.28
	430078	Reimbursements	\$37.24
	Total		\$37.24
	430924	Reimbursements	\$31.36
Total		\$31.36	
Total			\$337.69
HARPER, CASEY	420552	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
HARPER, NIKKITA	419575	Refunds Nikkita Harper	\$187.50
	Total		\$187.50
Total			\$187.50
HARPIN, NICHOLAS A	423377	Game Officials	\$70.00
	Total		\$70.00
	424234	Game Officials	\$95.00
	Total		\$95.00
	424928	Game Officials	\$135.00
	Total		\$135.00
	425074	Game Officials	\$115.00
	Total		\$115.00
	425243	Game Officials	\$135.00
	Total		\$135.00
	425443	Game Officials	\$95.00
	Total		\$95.00
	426346	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HARPIN, NICHOLAS A	Total		\$115.00
Total			\$760.00
HARRAH, KASIA	423677	Refunds Kasia Harrah	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
HARRIS, ALVIN	423378	Game Officials	\$115.00
	Total		\$115.00
	423378	Game Officials	\$90.00
	Total		\$90.00
	423678	Game Officials	\$70.00
	Total		\$70.00
	423956	Game Officials	\$135.00
	Total		\$135.00
	424929	Game Officials	\$135.00
	Total		\$135.00
	424929	Game Officials	\$115.00
	Total		\$115.00
	425075	Game Officials	\$145.00
	Total		\$145.00
	425889	Game Officials	\$65.00
	Total		\$65.00
	425889	Game Officials	\$135.00
	Total		\$135.00
	426347	Game Officials	\$115.00
	Total		\$115.00
	426347	Game Officials	\$135.00
	Total		\$135.00
Total			\$1,255.00
HARRIS, CRAIG	432194	Refunds	\$91.60
	Total		\$91.60
Total			\$91.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HARRIS, JERIME	426941	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
HARRIS, KEVIN J	423379	Game Officials	\$70.00
	Total		\$70.00
	424235	Game Officials	\$135.00
	Total		\$135.00
	425244	Game Officials	\$115.00
	Total		\$115.00
	425651	Game Officials	\$145.00
	Total		\$145.00
	425651	Game Officials	\$90.00
	Total		\$90.00
	425890	Game Officials	\$95.00
	Total		\$95.00
	426348	Game Officials	\$115.00
	Total		\$115.00
Total			\$765.00
HARRIS, KRISTIN	421335	Refunds Kristrin L Harris	\$720.00
	Total		\$720.00
Total			\$720.00
HARRIS, LARRY	422587	Game Officials	\$145.00
	Total		\$145.00
	422587	Game Officials	\$145.00
	Total		\$145.00
	422852	Game Officials	\$145.00
	Total		\$145.00
	423380	Game Officials	\$145.00
	Total		\$145.00
	423679	Game Officials	\$165.00
	Total		\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HARRIS, LARRY	424236	Game Officials	\$70.00
	Total		\$70.00
	424236	Game Officials	\$90.00
	Total		\$90.00
	425245	Game Officials	\$145.00
	Total		\$145.00
	425652	Game Officials	\$165.00
	Total		\$165.00
	426349	Game Officials	\$90.00
	Total		\$90.00
	426586	Game Officials	\$95.00
	Total		\$95.00
Total			\$1,400.00
HARRIS, MICHELINA	425444	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
HARRIS, MIRANDA K	422157	Refunds Miranda K Harris	\$187.50
	Total		\$187.50
Total			\$187.50
HARRIS, RENEE	428789	Performing and Fine Arts	\$200.00
	Total		\$200.00
Total			\$200.00
HARRIS, VERNON, J.	428595	Reimbursements	\$37.52
	Total		\$37.52
	431432	Reimbursements	\$23.29
	Total		\$23.29
Total			\$60.81
HARRISON, ANDREW	422588	Refunds Andrew Harrison	\$331.25
	Total		\$331.25
Total			\$331.25
HARRISON, GREGORY	420730	Refunds	\$10.00
	Total		\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$10.00
HARRISON, LAUREN	427320	Performing and Fine Arts	\$250.00
	Total		\$250.00
Total			\$250.00
HARRISON, SAM	430431	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
HARRISON, TIFFANY	431282	Travel	\$332.74
	Total		\$332.74
Total			\$332.74
HART, BIANCA	425246	Refunds	\$8.95
	Total		\$8.95
Total			\$8.95
HART, COURTNEY E	422158	Reimbursements	\$250.00
	Total		\$250.00
	424702	Reimbursements	\$37.61
	Total		\$37.61
	425891	Reimbursements	\$78.62
	Total		\$78.62
	426942	Reimbursements	\$35.17
	Total		\$35.17
	429657	Reimbursements	\$28.00
	Total		\$28.00
Total			\$429.40
HARTMAN, ELIZABETH	421713	Refunds Eliabeth A Hartman	\$284.90
	Total		\$284.90
Total			\$284.90
HARTSBURG, KEVIN	432513	Travel	\$377.67
	Total		\$377.67
Total			\$377.67
HARTWELL, URSULA C	426350	Reimbursements	\$28.17
	Total		\$28.17

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HARTWELL, URSULA C	430925	Reimbursements	\$44.02
	Total		\$44.02
Total			\$72.19
HARTWELL'S NURSERY	419001	Grounds Maintenance	\$1,966.00
	Total		\$1,966.00
Total			\$1,966.00
HARVEY, ANGELA	431433	Performing and Fine Arts	\$175.00
	Total		\$175.00
Total			\$175.00
HARVEY, MARIE	422420	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
	423957	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$41.00
HARYCKI, BRANDIE	431544	Reimbursements - B. Harycki - CTO Summer Clinic	\$655.48
	Total		\$655.48
Total			\$655.48
HASKINS, MICHAEL	423958	Game Officials	\$145.00
	Total		\$145.00
	427649	Game Officials	\$105.00
	Total		\$105.00
	429191	Game Officials	\$125.00
	Total		\$125.00
Total			\$375.00
HASSETT, KRISTI	431049	Reimbursements	\$350.00
	Total		\$350.00
Total			\$350.00
HASTEN, EMILY, S.	421930	Reimbursements	\$69.92
	Total		\$69.92
	423680	Reimbursements	\$18.40
	Total		\$18.40
	425076	Reimbursements	\$22.08

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HASTEN, EMILY, S.

Total		\$22.08
426751	Reimbursements	\$65.80
Total		\$65.80
427474	Reimbursements	\$43.01
Total		\$43.01
428790	Reimbursements	\$60.93
Total		\$60.93
429881	Reimbursements	\$60.93
Total		\$60.93
431155	Reimbursements	\$46.59
Total		\$46.59

Total		\$387.66
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HASTEN, ROSS N	418056	Reimbursements	\$70.00
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Total		\$70.00
430432	Reimbursements	\$35.00
Total		\$35.00

Total		\$105.00
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HATFIELD, HUNTER	427835	Game Officials	\$95.00
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Total		\$95.00
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Total		\$95.00
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HATTER, JANICE	429658	Refunds	\$285.00
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Total		\$285.00
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Total		\$285.00
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HAWAIIAN FALLS - THE	432097	EXP#000003	\$500.00
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Total		\$500.00
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Total		\$500.00
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HAWARI, ALEXIS R	429057	Reimbursements	\$21.52
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Total		\$21.52
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Total		\$21.52
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HAWTHORNE, KRISTY	423959	Refunds - 2nd Grade for Herita	\$16.00
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Total		\$16.00
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Total		\$16.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HAY, MELISSA	425653	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
HAYES SOFTWARE SYSTE	423093	TipWeb maint renewal	\$44,942.50
	Total		\$44,942.50
Total			\$44,942.50
HAYES, RICKEY D.	432195	Reimbursements	\$106.40
	Total		\$106.40
Total			\$106.40
HAYNES, KIMBERLY	423681	Game Officials	\$135.00
	Total		\$135.00
	426351	Game Officials	\$135.00
	Total		\$135.00
	426351	Game Officials	\$115.00
	Total		\$115.00
Total			\$385.00
HAYUNGA, KELLY	429192	Reimbursements	\$120.00
	Total		\$120.00
Total			\$120.00
HEARD, JUSTIN M	424237	Athletics	\$200.00
	Total		\$200.00
Total			\$200.00
HEARE, DARIN	422589	Game Officials	\$145.00
	Total		\$145.00
	423381	Game Officials	\$90.00
	Total		\$90.00
	424703	Game Officials	\$90.00
	Total		\$90.00
	424703	Game Officials	\$145.00
	Total		\$145.00
Total			\$470.00
HEARNE, MELODY	422159	Refunds Melody Hearne	\$187.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HEARNE, MELODY	Total		\$187.50
Total			\$187.50
HEARTLAND PAYMENT SY	424848	Memberships-Registrations	\$10,000.00
	Total		\$10,000.00
Total			\$10,000.00
HEATH, NICOLE MONIQU	419003	Game Officials	\$105.00
	Total		\$105.00
	433076	Game Officials	\$150.00
	Total		\$150.00
Total			\$255.00
HEATHER TALAN ART	425247	Contracted Service	\$165.00
	Total		\$165.00
	425445	contracted service	\$330.00
	Total		\$330.00
	425654	contracted servuce	\$660.00
	Total		\$660.00
	425892	CONTRACTOR	\$495.00
	Total		\$495.00
	426060	contracted service	\$247.50
	Total		\$247.50
	426752	contracted service	\$330.00
	Total		\$330.00
	426943	contractor	\$165.00
	Total		\$165.00
	427116	CONTRACTED SERVICE	\$198.00
	Total		\$198.00
	427650	contracted service	\$198.00
	Total		\$198.00
	427836	CONTRACTED SERVICE	\$200.13
		PROFESSIONAL SERVICES	\$542.37
	Total		\$742.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HEATHER TALAN ART	428227	CONTRACTED SERVICE	\$200.00
		PROFESSIONAL SERVICES	\$295.00
	Total		\$495.00
	428596	contracted services	\$200.00
		PROFESSIONAL SERVICES	\$130.00
	Total		\$330.00
	428791	contracted service	\$200.00
		PROFESSIONAL SERVICES	\$47.50
	Total		\$247.50
	428791	CONTRACTED SERVICE	\$200.00
		PROFESSIONAL SERVICES	\$47.50
	Total		\$247.50
	428791	contracted service	\$495.00
	Total		\$495.00
	428791	CONTRACTED SERVICE	\$577.50
	Total		\$577.50
	429514	contracted service	\$200.00
		PROFESSIONAL SERVICES	\$460.00
	Total		\$660.00
	430079	CONTRACTED SERVICE	\$200.00
		PROFESSIONAL SERVICES	\$47.50
	Total		\$247.50
	431156	contracted service	\$412.50
	Total		\$412.50
	431156	contracted service	\$660.00
	Total		\$660.00
	431156	contracted service	\$247.50
	Total		\$247.50
	431434	CONTRACTED SERVICE	\$990.00
	Total		\$990.00
	431434	CONTRACTED SERVICE	\$412.50
	Total		\$412.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HEATHER TALAN ART	431434	contracted service	\$313.50
	Total		\$313.50
	431434	CONTRACTED SERVICE	\$412.50
	Total		\$412.50
	431434	CONTRACTED SERVICE	\$165.00
	Total		\$165.00
	431734	CONTRACTED SERVICE	\$825.00
	Total		\$825.00
	431734	contracted service	\$990.00
	Total		\$990.00
	431734	contracted services	\$660.00
	Total		\$660.00
	431734	contracted services	\$330.00
	Total		\$330.00
	431811	contracted Service	\$247.50
	Total		\$247.50
Total			\$13,497.00
HEAVENLY HATS FOUNDA	419576	HEAVENLY HATS DONATION	\$480.00
	Total		\$480.00
	425446	Donation	\$300.00
	Total		\$300.00
	429193	Donation	\$331.00
	Total		\$331.00
Total			\$1,111.00
HEBRON BAND BOOSTER	423094	Performing and Fine Arts	\$8,370.00
	Total		\$8,370.00
Total			\$8,370.00
HEBRON GIRLS BASKETB	426352	Athletics	\$625.00
	Total		\$625.00
Total			\$625.00
HEBRON HAWKS BASEBAL	429659	Athletics	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HEBRON HAWKS BASEBAL	Total		\$150.00
Total			\$150.00
HEBRON HS VOLLEYBALL	422421	Athletics	\$3,200.00
	Total		\$3,200.00
	422853	Athletics	\$50.00
	Total		\$50.00
Total			\$3,250.00
HEBRON, FORREST	427837	Athletics	\$350.00
	Total		\$350.00
Total			\$350.00
HEDRICK, LINDSAY	431283	Refunds	\$70.20
	Total		\$70.20
Total			\$70.20
HEFTY, CAMERON	427475	Athletics	\$500.00
	Total		\$500.00
	427475	Athletics	\$500.00
	Total		\$500.00
Total			\$1,000.00
HEINTZMAN, SUSAN	418569	Reimbursements	\$100.00
	Total		\$100.00
Total			\$100.00
HELM, BRIAN	420341	Refunds	\$55.80
	Total		\$55.80
Total			\$55.80
HEMMADI, AMEETA K	423095	Refunds Ameeta K Hemmadi	\$139.12
	Total		\$139.12
Total			\$139.12
HENDERSON, BROOKE	429660	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
HENDERSON, DANA	418762	Reimbursements - D. Henderson	\$111.89
	Total		\$111.89
	424481	Reimbursements - D. Henderson	\$49.45

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HENDERSON, DANA

Total		\$49.45
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430433	Reimbursements - D. Henderson - Spring Mileage	\$66.08
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Total		\$66.08
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Total		\$227.42
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HENDERSON, JIM	418763	Game Officials	\$60.00
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Total		\$60.00
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419004	Game Officials	\$105.00
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Total		\$105.00
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419577	Game Officials	\$105.00
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Total		\$105.00
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420731	Game Officials	\$105.00
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Total		\$105.00
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421336	Game Officials	\$135.00
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Total		\$135.00
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421550	Game Officials	\$150.00
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Total		\$150.00
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421714	Game Officials	\$135.00
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Total		\$135.00
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421931	Game Officials	\$105.00
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Total		\$105.00
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431628	Game Officials	\$70.00
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Total		\$70.00
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422854	Game Officials	\$95.00
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Total		\$95.00
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426353	Game Officials	\$205.00
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Total		\$205.00
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426753	Game Officials	\$60.00
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Total		\$60.00
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428073	Game Officials	\$85.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HENDERSON, JIM	Total		\$85.00
	428073	Game Officials	\$95.00
	Total		\$95.00
	429194	Game Officials	\$125.00
	Total		\$125.00
	429331	Game Officials	\$125.00
	Total		\$125.00
	429515	Game Officials	\$125.00
	Total		\$125.00
	430287	Game Officials	\$125.00
	Total		\$125.00
Total			\$2,010.00
HENDERSON, TAMARA K	421932	Refunds Tamara K Henderson	\$227.50
	Total		\$227.50
	425447	REISSUE OF STALE CHECK	\$227.50
	Total		\$227.50
Total			\$455.00
HENDON, TREY	424930	Game Officials	\$180.00
	Total		\$180.00
	425248	Game Officials	\$70.00
	Total		\$70.00
	426354	Game Officials	\$70.00
	Total		\$70.00
	426354	Game Officials	\$125.00
	Total		\$125.00
Total			\$445.00
HENDRICK, JUSTIN E	420342	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
HENDRICKS, AMANDA	424238	Refunds Amanda Hendricks	\$613.50
	Total		\$613.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$613.50
HENDRIX, NEAL	432026	Refunds	\$9.15
	Total		\$9.15
Total			\$9.15
HENINGBURG, RAYMOND	420732	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
HENNING, DAVID	421715	Game Officials	\$105.00
	Total		\$105.00
	421715	Game Officials	\$95.00
	Total		\$95.00
	422160	Game Officials	\$135.00
	Total		\$135.00
	422591	Game Officials	\$95.00
	Total		\$95.00
	427838	Game Officials	\$180.00
	Total		\$180.00
	429058	Game Officials	\$180.00
	Total		\$180.00
	429516	Game Officials	\$180.00
	Total		\$180.00
	432983	Game Officials	\$105.00
	Total		\$105.00
Total			\$1,075.00
HENRY SCHEIN INC	417916	Instructional and Curriculum	\$3.95
	Total		\$3.95
	417916	Instructional and Curriculum	\$17.96
	Total		\$17.96
	418764	Instructional and Curriculum	\$7.90
	Total		\$7.90
	421337	Special Education	\$275.20

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HENRY SCHEIN INC

Total		\$275.20
421337	Special Education	\$275.20
Total		\$275.20
421337	Special Education	\$275.20
Total		\$275.20
421337	Special Education	\$275.20
Total		\$275.20
421337	Special Education	\$275.20
Total		\$275.20
421337	Special Education	\$275.20
Total		\$275.20
421337	Special Education	\$275.20
Total		\$275.20
421337	Special Education	\$275.20
Total		\$275.20
421337	Special Education	\$275.20
Total		\$275.20
421337	Instructional and Curriculum	(\$20.00)
Total		(\$20.00)
421337	Instructional and Curriculum	(\$10.00)
Total		(\$10.00)
422161	Instructional and Curriculum	\$243.99
Total		\$243.99
422592	Instructional and Curriculum	\$89.86
Total		\$89.86
422592	Instructional and Curriculum	\$97.07
Total		\$97.07
424482	Special Education	\$226.10
Total		\$226.10
424704	Special Education	\$20.64

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HENRY SCHEIN INC

Total		\$20.64
425249	Special Education	\$20.64
Total		\$20.64
426587	Special Education	\$742.10
Total		\$742.10
426754	Instructional and Curriculum	\$581.25
Total		\$581.25
426754	Instructional and Curriculum	(\$1.41)
Total		(\$1.41)
426754	Special Education	\$41.28
Total		\$41.28
427321	Athletics	\$317.87
Total		\$317.87
427651	Athletics	\$66.92
Total		\$66.92
427651	Instructional and Curriculum	\$243.18
Total		\$243.18
427651	Athletics	\$167.73
Total		\$167.73
428792	Instructional and Curriculum	\$738.69
Total		\$738.69
428792	Instructional and Curriculum	\$94.03
Total		\$94.03
428792	Instructional and Curriculum	\$45.95
Total		\$45.95
428792	Instructional and Curriculum	\$469.60
Total		\$469.60
428951	GENERAL SUPPLIE-HEALTH SCIENCE	\$359.35
	GENERAL SUPPLIES	\$149.49
	Instructional and Curriculum	\$344.67
Total		\$853.51

LEWISVILLE ISD CHECK REGISTER
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HENRY SCHEIN INC	428951	Instructional and Curriculum	\$549.52
	Total		\$549.52
	428951	GENERAL SUPPLIE-HOSE (HEALTH O	\$694.29
		GENERAL SUPPLIES	\$583.70
		Instructional and Curriculum	\$947.27
	Total		\$2,225.26
	429332	Instructional and Curriculum	\$54.18
	Total		\$54.18
	429517	Instructional and Curriculum	\$53.04
	Total		\$53.04
	429661	Instructional and Curriculum	\$389.94
	Total		\$389.94
	430288	Instructional and Curriculum	\$258.90
	Total		\$258.90
	430288	Instructional and Curriculum	\$239.10
	Total		\$239.10
	431050	Instructional and Curriculum	\$51.61
	Total		\$51.61
Total			\$11,357.16
HENRY, CHRISTINA	423682	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
HERFF JONES - TEXAN	420135	Stuco Activities	\$1,050.90
	Total		\$1,050.90
	424931	Printing	\$500.00
	Total		\$500.00
Total			\$1,550.90
HERFF JONES LLC	431051	Yearbook - Herff Jones	\$1,776.72
	Total		\$1,776.72
Total			\$1,776.72
HERITAGE FOOD SERVIC	174280	KI2R - PWE - CAN OPENER NOT WO	\$132.08
	Total		\$132.08

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HERITAGE FOOD SERVIC	174280	KI2R - LHS - REPLACE MISSING R	\$145.92
	Total		\$145.92
	174324	STOCK - Building and Maintenanc	\$455.16
	Total		\$455.16
	174398	KI2R - LHS - FIX MOP HOLDER AN	\$139.38
	Total		\$139.38
	174398	KI2P - PTE - Oven not heating	\$21.17
		SUPPLIES-MAINTENANCE-BUILDING	\$232.50
	Total		\$253.67
	174398	KI2R - LHS - CLIPS MISSING IN	\$70.40
	Total		\$70.40
	174398	KI2T - PCE - Repair gaskets, d	\$142.54
	Total		\$142.54
	174398	KI2R - DUM - DISH MACHINE IS N	\$131.84
	Total		\$131.84
	174398	KI2R - INE - PORTABLE HOT WATE	\$280.33
	Total		\$280.33
	174398	KI2R - LAE - DISH WAHER HAS LO	\$215.97
	Total		\$215.97
	174398	KI2P - MCM - steamer filter ho	\$162.44
	Total		\$162.44
	174398	KI2R - DUM - STEMAER NOT MAKIN	\$42.36
	Total		\$42.36
	174429	KI2T - TCHS - Cabinet warmer,	\$162.57
	Total		\$162.57
	174506	KI2T - SCE - GARBAGE DISPOSAL	\$1,515.64
	Total		\$1,515.64
	174506	KI2T - TCHS - CABINET WARMER W	\$147.21
	Total		\$147.21
	174506	KI2T - HVE - DISHWASHER PIPE I	\$49.40

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HERITAGE FOOD SERVIC

Total		\$49.40
174506	KI2R - HUM - DISH MACHINEHEATE	\$4,013.70
Total		\$4,013.70
174506	KI2R - PWE - GARBAGE DISPOSAL	\$58.50
Total		\$58.50
174506	KI2R - LHS - BOTH BOTTOM STEAM	\$126.46
Total		\$126.46
174561	KI2T - POE - BOTTOM OVEN IS NO	\$219.32
Total		\$219.32
174561	KI2R - LEE - LEAKING UNDERNEAT	\$37.95
Total		\$37.95
174561	KI2R - MSE - TOP STEAMER NOT W	\$579.08
Total		\$579.08
174561	KI2R - LEE - LEAKING UNDERNEAT	\$14.28
Total		\$14.28
174627	KI2R - MSE - TOP STEAMER NOT W	\$174.63
Total		\$174.63
174627	KI2R - DEM - BOTTOM LEFT SIDE	\$576.23
Total		\$576.23
174627	KI2P - SRM - Dish Machine maki	\$864.30
Total		\$864.30
174627	KI2R - LHSK - TEMPS ARE TO HIG	\$133.44
Total		\$133.44
174627	KI2T - CAE - NEED SPRAYER ASSY	\$127.63
Total		\$127.63
174627	KI2T - SCE - Hot box gasket is	\$981.66
Total		\$981.66
174627	KI2P - MHS9 - DIGITAL DISPLAY	\$469.02
Total		\$469.02
174662	KI2R - LHS - HEATED CABINET N	\$165.45

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HERITAGE FOOD SERVIC

Total		\$165.45
174662	KI2R - LHS - Need new Hinges a	\$146.30
Total		\$146.30
174710	KI2R - LHS - HOT BOX ON DELI L	\$1,512.14
Total		\$1,512.14
174710	KI2T - SCE - Replace broken Ca	\$60.80
Total		\$60.80
174752	KI2R - LHS - HOT BOX NOT WORKI	\$282.34
Total		\$282.34
174752	KI2T - MOE - Kitchen: gasket s	\$1,308.88
Total		\$1,308.88
174821	KI2R - DEM - OVENS NOT WORKING	\$243.36
Total		\$243.36
174821	KI2T - ETE - alarm going off i	\$503.34
Total		\$503.34
174821	KI2R - DEE - HEAT BOX ISN'T WO	\$955.74
Total		\$955.74
174821	KI2R - LSHS - HOT BOXES NEED N	\$465.28
Total		\$465.28
174821	KI2R - SRE - NO HOT WATER ON T	\$65.92
Total		\$65.92
174821	KI2R - SRE - NO HOT WATER ON R	\$138.24
Total		\$138.24
174869	KI2R - VIE - BROKEN LATCHES ON	\$60.80
Total		\$60.80
174925	KI2R - MSE - NOB BROKEN ON BOT	\$53.69
Total		\$53.69
174925	KI2R - LHSK - HOT BOXES NEED N	\$587.12
Total		\$587.12
174925	KI2R - DEE - HEAT BOX ISN'T WO	\$293.56

LEWISVILLE ISD CHECK REGISTER
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HERITAGE FOOD SERVIC	Total		\$293.56
	174925	AC2T - ETE - ALARM GOING OFF I	\$476.81
	Total		\$476.81
	174925	STOCK - Building and Maintenanc	\$1,374.72
	Total		\$1,374.72
	174925	KI2T - ETE - STEAMER NOT WORKI	\$306.94
	Total		\$306.94
	175536	2T - MKM - kitchen/dishroom: g	\$1,949.45
	Total		\$1,949.45
	175536	2T - MKM - kitchen/dishroom: g	(\$1,949.45)
	Total		(\$1,949.45)
	175536	2T - MKM - kitchen/dishroom: g	\$1,949.45
	Total		\$1,949.45
	Total		\$23,373.99
HERMAN, PAM	418765	Feb 2020 Mileage-Herman	\$106.20
	Total		\$106.20
	418765	March, April, May 2020 mileage	\$79.47
	Total		\$79.47
	418765	July 2020 Mileage-Herman	\$92.46
	Total		\$92.46
	420343	Sept 2020 Mileage-Herman	\$69.58
	Total		\$69.58
	424239	Oct,Nov, Dec 2020 Mileage-Herm	\$212.12
	Total		\$212.12
	430823	May 2021 Mileage-Herman	\$123.09
	Total		\$123.09
	430823	April 2021 Mileage-Herman	\$113.06
	Total		\$113.06
	430823	March 2021 Mileage-Herman	\$95.93
	Total		\$95.93
	430823	Feb 2021 Mileage-Herman	\$59.14

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HERMAN, PAM

	Total	\$59.14
	430823 Jan 2021 Mileage-Herman	\$82.54

	Total	\$82.54
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Total		\$1,033.59
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HERMONAT, KAREN, D	419005 Refunds Karen Hermonat	\$406.00
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	Total	\$406.00
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Total		\$406.00
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HERNANDEZ , HERMA Y	424240 Refunds Herma Y Hernandez	\$187.50
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	Total	\$187.50
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Total		\$187.50
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HERNANDEZ, AMY	433077 Refunds - HERNANDEZ	\$50.00
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	Total	\$50.00
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Total		\$50.00
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HERNANDEZ, ANA	424241 Refunds Ana Hernandez	\$187.50
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	Total	\$187.50
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Total		\$187.50
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HERNANDEZ, DENISE	423960 Refunds - 2nd Grade for Herita	\$12.00
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	Total	\$12.00
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Total		\$12.00
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HERNANDEZ, DINORA J	432646 Travel	\$389.42
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	Total	\$389.42
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Total		\$389.42
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HERNANDEZ, ELIZABETH	419578 Refunds	\$23.00
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	Total	\$23.00
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Total		\$23.00
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HERNANDEZ, JENNIFER	419006 Refunds Jennifer Hernandez	\$525.00
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	Total	\$525.00
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Total		\$525.00
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HERNANDEZ, JESSICA	433078 Travel	\$10.98
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	Total	\$10.98
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Total		\$10.98
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HERNANDEZ, JOHNNY	419579 Refunds	\$95.00
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HERNANDEZ, JOHNNY	Total		\$95.00
Total			\$95.00
HERNANDEZ, JUSTINE,	418220	Reimbursements	\$90.28
	Total		\$90.28
	422162	Reimbursements	\$66.41
	Total		\$66.41
	423683	Reimbursements	\$35.94
	Total		\$35.94
	426588	Reimbursements	\$10.87
	Total		\$10.87
	426588	Reimbursements	\$37.86
	Total		\$37.86
Total			\$241.36
HERNANDEZ, MAIGRA L	419007	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
HERNANDEZ, SAMUEL	429518	Performing and Fine Arts	\$150.00
	Total		\$150.00
Total			\$150.00
HERON, SHACOBI	420733	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
HERRERA, DEYSI M	426355	Travel	\$5.79
	Total		\$5.79
Total			\$5.79
HERRERA, ROSALBA	428228	Rosalba Herrera	\$530.00
	Total		\$530.00
Total			\$530.00
HERRIN, ERICA	429662	Refunds	\$108.55
	Total		\$108.55
Total			\$108.55
HERRON II, RICKEY R	426944	Game Officials	\$105.00

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HERRON II, RICKEY R	Total		\$105.00
Total			\$105.00
HERTEL, RICHARD CRAI	427476	Athletics	\$794.60
	Total		\$794.60
Total			\$794.60
HESC	418570	Payroll Run 1 - Warrant 020090	\$280.19
	Total		\$280.19
	420136	Payroll Run 1 - Warrant 020100	\$277.35
	Total		\$277.35
	422163	Payroll Run 1 - Warrant 020110	\$286.46
	Total		\$286.46
	423684	Payroll Run 1 - Warrant 020120	\$279.66
	Total		\$279.66
	424705	Payroll Run 1 - Warrant 120010	\$287.87
	Total		\$287.87
	426162	Payroll Run 1 - Warrant 120020	\$280.62
	Total		\$280.62
	427261	Payroll Run 1 - Warrant 120030	\$288.11
	Total		\$288.11
Total			\$1,980.26
HEVIA, RICARDO J	425893	Game Officials	\$205.00
	Total		\$205.00
Total			\$205.00
HEXCO INC.	176235	GENERAL SUPPLIES-UIL	\$682.74
		Instructional and Curriculum	\$180.95
	Total		\$863.69
Total			\$863.69
HEXTER, KIMBERLY	423382	Refunds Kimberly Hexter	\$3,638.24
	Total		\$3,638.24
Total			\$3,638.24
HICKS, ILLYON T	420137	Reimbursements	\$29.43
	Total		\$29.43

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HICKS, ILLYON T	421933	Reimbursements	\$48.30
	Total		\$48.30
	423096	Reimbursements	\$35.53
	Total		\$35.53
	427117	Reimbursements	\$118.87
	Total		\$118.87
	429663	Reimbursements	\$117.19
	Total		\$117.19
	431629	Reimbursements	\$29.89
	Total		\$29.89
Total			\$379.21
HICKS, TOMMIE	419817	Game Officials	\$80.00
	Total		\$80.00
	420734	Game Officials	\$130.00
	Total		\$130.00
	420734	Game Officials	\$130.00
	Total		\$130.00
	421338	Game Officials	\$85.00
	Total		\$85.00
	421551	Game Officials	\$130.00
	Total		\$130.00
	421716	Game Officials	\$130.00
	Total		\$130.00
	422164	Game Officials	\$85.00
	Total		\$85.00
	422593	Game Officials	\$130.00
	Total		\$130.00
	423097	Game Officials	\$80.00
	Total		\$80.00
	425655	Game Officials	\$135.00

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HICKS, TOMMIE	Total		\$135.00
	425894	Game Officials	\$115.00
	Total		\$115.00
Total			\$1,230.00
HICKS, VONDA, M.	420553	Reimbursements	\$15.30
	Total		\$15.30
	Total		
HIDALGO, ADRIANA	424483	Refunds Adriana Hidalgo	\$331.25
	Total		\$331.25
	Total		
HIGGINBOTHAM INSURAN	417917	Insurance	\$17,606.00
	Total		\$17,606.00
	417917	Insurance	\$246.00
		INSURANCE AND BONDING COSTS	\$13,204.00
	Total		\$13,450.00
	417917	Insurance	\$579.87
		INSURANCE AND BONDING COSTS	\$9,203.13
	Total		\$9,783.00
	417917	Insurance	\$361.28
		INSURANCE AND BONDING COSTS	\$5,733.72
	Total		\$6,095.00
	417917	Insurance	\$93.65
		INSURANCE AND BONDING COSTS	\$1,486.35
	Total		\$1,580.00
	417917	Insurance	\$65.20
		INSURANCE AND BONDING COSTS	\$1,034.80
	Total		\$1,100.00
	432305	Insurance	\$32.00
	Total		\$32.00
Total			\$49,646.00
HIGGINS, SUSAN	419008	Refunds	\$15.00
	Total		\$15.00
	Total		

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HIGGS, RACHEL	424706	Refunds Rachel Higgs	\$530.00
	Total		\$530.00
Total			\$530.00
HIGHBERGER, MARGARET	420735	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
HIGHLEY, KENDRA	425656	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
HIGHLEY, RYAN	425657	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
HIGHLIGHTS CONSUMER	426755	Instructional and Curriculum	\$807.00
	Total		\$807.00
	429519	Grants	\$6,321.50
	Total		\$6,321.50
Total			\$7,128.50
HIKMAT, IMANE	430434	Imane Hikmat	\$190.00
	Total		\$190.00
Total			\$190.00
HILARY KENNEDY CORP	417919	Professional Services	\$400.00
	Total		\$400.00
	420344	Professional Services	\$400.00
	Total		\$400.00
	423685	Professional Services	\$400.00
	Total		\$400.00
	429664	Professional Services	\$300.00
	Total		\$300.00
	431921	Professional Services	\$400.00
	Total		\$400.00
Total			\$1,900.00
HILDEBRAND, ALICE	418394	Refunds Alice L Hildebrand	\$1,050.00

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HILDEBRAND, ALICE	Total		\$1,050.00
Total			\$1,050.00
HILL, DARJON	424242	Game Officials	\$115.00
	Total		\$115.00
	425250	Game Officials	\$65.00
	Total		\$65.00
Total			\$180.00
HILL, KELLY	423383	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
HILL, MICHAEL	426756	Game Officials	\$105.00
	Total		\$105.00
	426945	Game Officials	\$115.00
	Total		\$115.00
Total			\$220.00
HILL, PEGGY	419818	Game Officials	\$95.00
	Total		\$95.00
	433079	Game Officials	\$150.00
	Total		\$150.00
Total			\$245.00
HILLTOP STORES INC	428229	Mannequins - Forensic Science/Law and Public Safe	\$5,016.97
	Total		\$5,016.97
Total			\$5,016.97
HILTON GARDEN INN	419581	Hotels	\$150.53
	Total		\$150.53
Total			\$150.53
HILTON GARDEN INN ON	432398	Hotels	\$526.44
		STUDENT TRAVEL-ATHLETICS	\$1,316.10
	Total		\$1,842.54
Total			\$1,842.54
HINDERLITER, SARAH	426757	Reimbursements	\$30.00
	Total		\$30.00

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Total			\$30.00
HINE, DANIELLE	418571	Refunds	\$105.30
	Total		\$105.30
Total			\$105.30
HINES, MATTHEW	425658	Instructional and Curriculum	\$305.00
	Total		\$305.00
Total			\$305.00
HINSLEY, SHANNON L	419819	Reimbursements	\$79.00
	Total		\$79.00
	420138	Reimbursements	\$44.79
	Total		\$44.79
	421340	Reimbursements	\$98.79
	Total		\$98.79
	423098	Reimbursements	\$153.65
	Total		\$153.65
	424707	Reimbursements	\$57.67
	Total		\$57.67
	426356	Reimbursements	\$91.96
	Total		\$91.96
	426946	Reimbursements	\$55.72
	Total		\$55.72
	428404	Reimbursements	\$137.43
	Total		\$137.43
	429520	Reimbursements	\$123.08
	Total		\$123.08
	430824	Reimbursements	\$70.89
	Total		\$70.89
Total			\$912.98
HINTON, NYISHA	421934	Refunds	\$13.90
	Total		\$13.90
Total			\$13.90
HIPWELL, NICHOLE	417920	COCURRICULAR ENTERPRISING SER	\$32.00

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HIPWELL, NICHOLE	417920	Refunds	\$8.00
	Total		\$40.00
	417920	Refunds	\$25.00
	Total		\$25.00
Total			\$65.00
HISE, ERIKKA	419970	Refunds Erikka Hise	\$525.00
	Total		\$525.00
Total			\$525.00
HITT, CAROLYN	420345	Refunds Carolyn Hitt	\$141.00
	Total		\$141.00
Total			\$141.00
HITT, INDIGO	430603	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
HIVE BAKERY LLC	425448	Food - Meals, Meeting and FCS	\$165.00
	Total		\$165.00
Total			\$165.00
HIXON, ANNA	423384	Refunds Anna Hixon	\$3,848.24
	Total		\$3,848.24
Total			\$3,848.24
HOBART CORPORATION	174348	KI2T - HHS - KITCHEN INSPECTIO	\$14.61
		SUPPLIES-MAINTENANCE-BUILDING	\$380.35
	Total		\$394.96
	174348	KI2T - HHS9 - dishmachine wate	\$18.66
		SUPPLIES-MAINTENANCE-BUILDING	\$414.41
	Total		\$433.07
	174456	KI2P - MCM - HEAT BOX IN LINE	\$9.94
		SUPPLIES-MAINTENANCE-BUILDING	\$216.43
	Total		\$226.37
	174456	KI2P - HIE - DISH MACHINE NOT	\$12.41
		SUPPLIES-MAINTENANCE-BUILDING	\$661.50
	Total		\$673.91
	174776	KI2R - SRE - SLICER BLADE COVE	\$10.00

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HOBART CORPORATION	174776	SUPPLIES-MAINTENANCE-BUILDING	\$312.98
	Total		\$322.98
	174776	KI2P - FWM - kitchen line 1 -	\$9.94
		SUPPLIES-MAINTENANCE-BUILDING	\$128.31
	Total		\$138.25
	174776	KI2P - BHM - Dishwasher water	\$15.85
		SUPPLIES-MAINTENANCE-BUILDING	\$400.27
	Total		\$416.12
	174986	KI2P - HRE - HOT BOX NOT HEATI	\$10.68
		SUPPLIES-MAINTENANCE-BUILDING	\$408.73
	Total		\$419.41
	174986	KI2P - FMH - DISH MACHINE IS L	\$9.94
		SUPPLIES-MAINTENANCE-BUILDING	\$101.83
	Total		\$111.77
	175050	KI2P - MHS - VULCAN WALK IN BO	\$1,080.11
	Total		\$1,080.11
	175050	KI2P - MHS - VULCAN WALK IN BO	(\$1,080.11)
	Total		(\$1,080.11)
	175050	KI2P - MHS - VULCAN WALK IN BO	\$29.08
		SUPPLIES-MAINTENANCE-BUILDING	\$892.50
	Total		\$921.58
	175159	KI2P - MHS - VULCAN WALK IN BO	\$12.41
		SUPPLIES-MAINTENANCE-BUILDING	\$109.88
	Total		\$122.29
	175280	KI2P - BBE - DISHWASHER PIPES	\$9.94
		SUPPLIES-MAINTENANCE-BUILDING	\$49.59
	Total		\$59.53
	175280	KI2P - LIE - KITCHEN INSPECTIO	\$12.41
		SUPPLIES-MAINTENANCE-BUILDING	\$218.84
	Total		\$231.25
	175280	KI2P - OSE - KITCHEN INSPECTIO	\$15.85
		SUPPLIES-MAINTENANCE-BUILDING	\$280.70

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HOBART CORPORATION

Total		\$296.55
175513	KI2T - TCHS - SOLENOID FOR DIS	\$10.68
	SUPPLIES-MAINTENANCE-BUILDING	\$210.91
Total		\$221.59
175513	KI2T - POE - KITCHEN CHECK	\$31.51
	SUPPLIES-MAINTENANCE-BUILDING	\$1,990.18
Total		\$2,021.69
175513	KI2T - ACM - HOT BOX ON LINE 3	\$37.44
	SUPPLIES-MAINTENANCE-BUILDING	\$652.77
Total		\$690.21
175513	KI2P - FVE - DISH MACHINE POPP	\$14.60
	SUPPLIES-MAINTENANCE-BUILDING	\$547.52
Total		\$562.12
175668	KI2T - MOE - HEAT BOX IS NOT W	\$9.94
	SUPPLIES-MAINTENANCE-BUILDING	\$109.11
Total		\$119.05
176140	KI2T - CVM - WATER COMING OUT UNDER DISHWASHER	\$16.46
	SUPPLIES-MAINTENANCE-BUILDING	\$348.50
Total		\$364.96
176140	KI2R - SSC - TEST START APPLIA	\$16.00
	SUPPLIES-MAINTENANCE-BUILDING	\$544.88
Total		\$560.88
176251	KI2T - HOE - HOT BOX GASKETS NEED REPLACING	\$67.58
	SUPPLIES-MAINTENANCE-BUILDING	\$695.30
Total		\$762.88
176368	KI2T - CVM - WATER COMING OUT UNDER DISHWASHER	\$17.06
	SUPPLIES-MAINTENANCE-BUILDING	\$2,156.65
Total		\$2,173.71
176368	KI2P - HIE - DISH MACHINE MAKING NOISE	\$17.48
	SUPPLIES-MAINTENANCE-BUILDING	\$577.91
Total		\$595.39

LEWISVILLE ISD CHECK REGISTER
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HOBART CORPORATION	176476	KI2P - MH9 - 27701 - DISH MACHINE PROBE ERROR	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$401.17
	Total		\$417.17
	176476	KI2P - FME - 27518 - SERVING LINE HOT BOX	\$61.65
		SUPPLIES-MAINTENANCE-BUILDING	\$1,224.65
	Total		\$1,286.30
	176778	KI2T - INE - 27557 - WATER LEAKING ON TOP OF DISH	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$57.31
	Total		\$73.31
	176842	KI2P - PTE - 29236 - BROKEN KNOB ON SLICER	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$68.00
	Total		\$84.00
	176937	KI2P - BHM - 29272 - SLICER MAIN SWITCH BROKEN	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$97.54
	Total		\$113.54
	176985	KI2P - BHM - 30000 - DISH MACHINE NOISE	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$546.58
	Total		\$562.58
	177147	KI2P - GRE - 31082 - DISH MACH MAKING NOISE	\$34.25
		SUPPLIES-MAINTENANCE-BUILDING	\$1,457.42
	Total		\$1,491.67
	177147	KI2P - PTE - 29236 - BROKEN KNOB ON SLICER	\$0.00
		SUPPLIES-MAINTENANCE-BUILDING	\$19.07
	Total		\$19.07
	177254	KI2P - MCM - Leak on dish mach	\$104.78
	Total		\$104.78
	177254	KI2P - TCE - 24966 - DISHWASHER RUN CONTINUOUSLY	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$71.32
	Total		\$85.32

LEWISVILLE ISD CHECK REGISTER
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HOBART CORPORATION	177254	KI2P - TCE - 24966 - DISHWASHER RUN CONTINUOUSLY	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$113.52
	Total		\$129.52
	177254	KI2T - LVM - HOT BOX MAKING LO	\$0.00
		SUPPLIES-MAINTENANCE-BUILDING	\$84.80
	Total		\$84.80
	177306	KI2P - HRE - 30199 - KITCHEN INSPECTION	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$243.18
	Total		\$259.18
	177465	KI2P - DOE - 30195 - KITCHEN INSPECTION	\$17.14
		SUPPLIES-MAINTENANCE-BUILDING	\$357.15
	Total		\$374.29
	177671	KI2T - INE - 27557 - WATER LEAKING ON TOP OF DISH	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$58.57
	Total		\$68.57
HOBBS, LAURIE	177671	KI2P - FMH9 - 29023 - Vacuum breaker on dish mach	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$68.70
	Total		\$78.70
	177766	KI2P - MCM - 30211 - KITCHEN INSPECTION	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$155.88
	Total		\$171.88
	177963	KI2P - MCM - 30211 - KITCHEN INSPECTION	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$23.19
	Total		\$39.19
	178126	GENERAL SUPPLIE-FREIGHT	\$11.15
		KI2P - TCE - 24966 - DISHWASHER RUN CONTINUOUSLY	\$235.33
	Total		\$246.48
	Total		\$18,530.87
	422856	Refunds Laurie Hobbs	\$139.12
	Total		\$139.12
	Total		\$139.12

LEWISVILLE ISD CHECK REGISTER
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HOBY	422594	Memberships-Registrations/ADMI	\$225.00
	Total		\$225.00
	426589	Memberships-Registrations	\$225.00
	Total		\$225.00
	426589	Memberships-Registrations	\$225.00
	Total		\$225.00
Total			\$675.00
HOCKADAY SCHOOL	432098	EXP#000002	\$85.00
	Total		\$85.00
Total			\$85.00
HOCKADAY, AL	419582	Game Officials	\$95.00
	Total		\$95.00
	421935	Game Officials	\$125.00
	Total		\$125.00
Total			\$220.00
HODGE, KAREN	418766	Refunds	\$91.85
	Total		\$91.85
Total			\$91.85
HOENIG, DOUG	429333	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
HOFFMAN, CODY	430825	Consultants (Non-Bid)	\$1,936.00
	Total		\$1,936.00
Total			\$1,936.00
HOFMEISTER, HANNAH,	419009	Reimbursements	\$298.63
	Total		\$298.63
Total			\$298.63
HOGGAN, KRYSTAL	433080	Krystal Hoggan	\$250.00
	Total		\$250.00
Total			\$250.00
HOHNSTREITER, JOHN	425251	Game Officials	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
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HOHNSTREITER, JOHN	425660	Game Officials	\$135.00
	Total		\$135.00
	425895	Game Officials	\$115.00
	Total		\$115.00
	425895	Game Officials	\$115.00
	Total		\$115.00
Total			\$500.00
HOLDEN, DEBORAH, M.	429521	Professional Development	\$196.87
	Total		\$196.87
Total			\$196.87
HOLDEN, STAN	422857	Game Officials	\$70.00
	Total		\$70.00
Total			\$70.00
HOLDER, DENNIS	422858	Game Officials	\$125.00
	Total		\$125.00
	426357	Game Officials	\$125.00
	Total		\$125.00
Total			\$250.00
HOLDER, SMITH	419820	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
HOLIDAY INN EXPRESS	421936	Hotels	\$647.46
		TRAVEL & SUBSIST-NON EMPLOYEES	\$215.82
		TRAVEL & SUBSIST-STUDENTS	\$755.37
	Total		\$1,618.65
	426150	Hotels	\$1,559.04
		TRAVEL & SUBSIST-NON EMPLOYEES	\$194.88
		TRAVEL & SUBSIST-STUDENTS	\$1,364.16
	Total		\$3,118.08
	426358	Hotels	\$212.80
		TRAVEL & SUBSIST-STUDENTS	\$212.80
	Total		\$425.60
	429195	Hotels - BOYS GOLF MAY 15-MAY 18	\$1,167.39

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HOLIDAY INN EXPRESS	429195	TRAVEL & SUBSIST-STUDENTS	\$389.13
	Total		\$1,556.52
	429196	GIRLS GOLF MAY 8 - MAY 11	\$1,037.68
		TRAVEL & SUBSIST-STUDENTS	\$1,167.39
	Total		\$2,205.07
Total			\$8,923.92
HOLLAND, DAVID	425252	Refunds David Holland	\$37.50
	Total		\$37.50
Total			\$37.50
HOLLAND, JAYSON	427653	Game Officials	\$165.00
	Total		\$165.00
	428793	Game Officials	\$90.00
	Total		\$90.00
Total			\$255.00
HOLLOWAY, MARIA	422422	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
Total			\$29.00
HOLLIS, ALLEN	419010	Athletics	\$225.00
	Total		\$225.00
Total			\$225.00
HOLLIS, KELLI	431052	Kelli Hollis	\$110.00
	Total		\$110.00
Total			\$110.00
HOLT, GARY	429665	Memberships-Registrations	\$25.00
	Total		\$25.00
Total			\$25.00
HOLT, JEFFREY	423385	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
HOLT, KIM M	422165	Refunds Kim M Holt	\$331.25
	Total		\$331.25
Total			\$331.25
HOLT, KRISTIN	420346	Refunds Kristin Holt	\$162.50

LEWISVILLE ISD CHECK REGISTER
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HOLT, KRISTIN

	Total	\$162.50
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	Total	\$162.50
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HOLUB, MATTHEW	419334	Refunds Matthew Holub	\$525.00
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	Total	\$525.00
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	Total	\$525.00
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HOME DEPOT	417921	safety & security	\$730.40
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	Total	\$730.40
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	417921	safety & security	(\$55.67)
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	Total	(\$55.67)
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	417921	TAPE TO MARK AND HS DUE TO COV	\$246.10
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	Total	\$246.10
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	417921	Health Services	\$1,748.60
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	Total	\$1,748.60
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	417921	2T - EZM - TOOL REQUEST	\$179.94
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	Total	\$179.94
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	417921	2T - EZM - TOOL REQUEST	\$193.62
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	Total	\$193.62
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	417921	2T - EZM - TOOL REQUEST	\$129.00
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	Total	\$129.00
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	417921	2T - R.TILLMAN - NEW TOOL REQU	\$152.74
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	Total	\$152.74
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	417921	2T - R.TILLMAN - NEW TOOL REQU	(\$19.88)
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	Total	(\$19.88)
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	417921	Wrench/Socket Set	\$19.97
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	Total	\$19.97
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	417921	Office Supplies	\$99.94
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	Total	\$99.94
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	417921	2T - TCHS - STAGE RIGGING ANNU	\$32.27
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	Total	\$32.27
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	417921	2T - TCHS - STAGE RIGGING ANNU	(\$14.82)
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HOME DEPOT

Total		(\$14.82)
417921	Instructional and Curriculum	\$202.13
Total		\$202.13
417921	GEN SUPPLIES-SMTI SUPERVISOR	\$174.66
	Grounds Maintenance	\$886.35
Total		\$1,061.01
417921	2T-HHS-12782-DEL AND INSTALL N	\$528.99
Total		\$528.99
417921	AC2T - HH9 - ce machine in the	\$61.10
Total		\$61.10
417921	AC2T - HH9 - ce machine in the	(\$7.48)
Total		(\$7.48)
417921	2Q - FS - SHOWER CURTAINS FOR	\$1,870.60
Total		\$1,870.60
417921	REFRIGERATOR	\$698.00
Total		\$698.00
418395	Instructional and Curriculum	\$140.68
Total		\$140.68
418395	Office Supplies	\$50.46
Total		\$50.46
418395	Office Supplies	\$5.95
Total		\$5.95
419335	Building and Maintenance Produ	\$39.76
Total		\$39.76
419335	2T - M.RODRIGUEZ - NEW TOOL RE	\$106.33
Total		\$106.33
419335	Instructional and Curriculum	\$109.90
Total		\$109.90
419335	Office Supplies	(\$0.49)
Total		(\$0.49)
419335	Playground supplies	\$38.58

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HOME DEPOT

Total		\$38.58
419335	Playground supplies	(\$38.58)
Total		(\$38.58)
419335	Playground supplies	\$35.64
Total		\$35.64
419335	Instructional and Curriculum	\$147.16
Total		\$147.16
419335	Instructional and Curriculum	(\$147.16)
Total		(\$147.16)
419335	Instructional and Curriculum	\$135.94
Total		\$135.94
419335	Instructional and Curriculum	\$35.02
Total		\$35.02
419335	AC2T - HVE - ice machine was r	\$60.73
Total		\$60.73
419335	Instructional and Curriculum	\$58.32
Total		\$58.32
419583	2T-CAE-14311- DRYER & INSTALL	\$497.97
Total		\$497.97
419821	Athletics	\$560.15
Total		\$560.15
421141	Office Supplies	\$2.55
Total		\$2.55
421141	Office Supplies	(\$0.19)
Total		(\$0.19)
421141	Office Supplies	\$25.44
Total		\$25.44
421141	COVID SUPPLIES FOR LIBRARY QUA	\$63.37
Total		\$63.37
421141	Instructional and Curriculum	(\$32.24)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HOME DEPOT

Total		(\$32.24)
421141	Special Education	\$695.35
Total		\$695.35
421141	Instructional and Curriculum/T	\$171.90
Total		\$171.90
421141	Instructional and Curriculum/T	(\$171.90)
Total		(\$171.90)
421141	Instructional and Curriculum/T	\$171.90
Total		\$171.90
421141	Instructional and Curriculum	\$121.12
Total		\$121.12
421141	Athletics	(\$1.09)
Total		(\$1.09)
421141	Instructional and Curriculum/T	\$777.22
Total		\$777.22
421141	2T-INE-17741-WASHING MACHINE D	\$507.67
Total		\$507.67
422595	Instructional and Curriculum	\$64.81
Total		\$64.81
422595	Instructional and Curriculum	(\$64.81)
Total		(\$64.81)
422595	Instructional and Curriculum	\$59.87
Total		\$59.87
422595	SHELVING	\$166.99
Total		\$166.99
422595	SHELVING	(\$166.99)
Total		(\$166.99)
422595	SHELVING	\$244.02
Total		\$244.02
422595	Instructional and Curriculum/T	(\$6.52)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HOME DEPOT

Total		(\$6.52)
422595	2T-INE-17741-WASHING MACHINE D	(\$38.69)
Total		(\$38.69)
422595	2R - CZM - REPLACE WOOD ON TRA	\$377.62
Total		\$377.62
422595	SUPPLIES FOR PARADE AT HHS/SEN	\$538.16
Total		\$538.16
422595	Supplies for the Ag Barn	\$566.91
Total		\$566.91
422595	AIR COMPRESSOR	\$504.92
Total		\$504.92
422595	Instructional and Curriculum	\$11.97
Total		\$11.97
422595	Instructional and Curriculum	\$146.91
Total		\$146.91
422595	Instructional and Curriculum	(\$146.91)
Total		(\$146.91)
422595	Instructional and Curriculum	\$135.71
Total		\$135.71
422595	RENTAL	\$100.00
Total		\$100.00
422595	RENTAL	(\$69.20)
Total		(\$69.20)
422595	GENERAL SUPPLIE-BOYS ATHLETICS	\$132.06
	Instructional and Curriculum	\$384.29
Total		\$516.35
422595	GENERAL SUPPLIE-BOYS ATHLETICS	(\$10.06)
	Instructional and Curriculum	(\$29.29)
Total		(\$39.35)
422595	Office Supplies	\$497.02

LEWISVILLE ISD CHECK REGISTER
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HOME DEPOT

Total		\$497.02
424243	2R - CZM - REPLACE WOOD ON TRA	(\$13.98)
Total		(\$13.98)
424243	2R - CZM - REPLACE WOOD ON TRA	(\$363.64)
Total		(\$363.64)
424243	2R - CZM - REPLACE WOOD ON TRA	\$377.62
Total		\$377.62
424243	AC2T - TCHS - RELOCATE ISCE MA	\$97.55
Total		\$97.55
424243	AC2T - TCHS - RELOCATE ISCE MA	(\$97.55)
Total		(\$97.55)
424243	AC2T - TCHS - RELOCATE ISCE MA	\$88.24
Total		\$88.24
424243	SUPPLIES FOR PARADE AT HHS/SEN	(\$538.16)
Total		(\$538.16)
424243	SUPPLIES FOR PARADE AT HHS/SEN	\$538.16
Total		\$538.16
424243	SHELVING	\$27.44
Total		\$27.44
424243	PURCHASE TOOLS and OTHER items	\$266.24
Total		\$266.24
424243	2P - REPLACEMENT TOOLS	\$207.00
Total		\$207.00
424243	2P - REPLACEMENT TOOLS	(\$207.00)
Total		(\$207.00)
424243	2T-ACM-18003-WASHING MACHINE D	\$477.99
Total		\$477.99
424484	Composter Tumbler - Horticultu	\$200.00
Total		\$200.00
425449	Performing and Fine Arts	\$192.87

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HOME DEPOT

Total		\$192.87
425449	2R - K.BRAMBLETT - NEW TOOL RE	\$233.32
Total		\$233.32
427839	Portable Lighting - Ag Barn	\$251.90
Total		\$251.90
427839	Instructional and Curriculum	\$98.57
Total		\$98.57
427839	Instructional and Curriculum	\$136.94
Total		\$136.94
427839	KI2T - EZM - TOOL REQUEST	\$1,138.31
Total		\$1,138.31
427839	KI2T - EZM - TOOL REQUEST	(\$39.97)
Total		(\$39.97)
427839	2P - FME - Replace blinds in c	\$145.94
Total		\$145.94
427839	Instructional and Curriculum	\$67.92
Total		\$67.92
427839	*** Change Description ***	\$100.52
Total		\$100.52
427839	Building and Maintenance Produ	\$286.04
Total		\$286.04
427839	Instructional and Curriculum	\$24.98
Total		\$24.98
427839	Instructional and Curriculum	\$688.60
Total		\$688.60
427839	Packing Supplies	\$278.82
Total		\$278.82
427839	Instructional and Curriculum	\$1,038.15
Total		\$1,038.15
427839	GENERAL SUPPLIES	\$348.78
	Instructional and Curriculum	\$3.85

LEWISVILLE ISD CHECK REGISTER
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HOME DEPOT

Total		\$352.63
427839	Instructional and Curriculum	\$88.78
Total		\$88.78
427839	Instructional and Curriculum	\$381.69
Total		\$381.69
427839	Instructional and Curriculum	(\$74.89)
Total		(\$74.89)
429334	Instructional and Curriculum	\$1,476.28
Total		\$1,476.28
429334	Instructional and Curriculum	\$269.94
Total		\$269.94
429334	Instructional and Curriculum	\$103.56
Total		\$103.56
429334	Instructional and Curriculum	\$656.25
Total		\$656.25
429334	2T-HHS-27610-WASHING MACHINE DELIVERED AND INSTAL	\$639.99
Total		\$639.99
429334	Instructional and Curriculum	\$741.86
Total		\$741.86
429334	OUTDOOR SENSORY PATH	\$808.26
Total		\$808.26
429334	Instructional and Curriculum	\$864.02
Total		\$864.02
429334	Instructional and Curriculum	\$165.28
Total		\$165.28
429334	FLOWERS FOR KINDERGARTEN PLANTING	\$149.76
Total		\$149.76
430435	Instructional and Curriculum	\$281.82
Total		\$281.82

LEWISVILLE ISD CHECK REGISTER
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HOME DEPOT	430435	Instructional and Curriculum	\$79.26
	Total		\$79.26
	430740	Office Supplies	\$39.98
	Total		\$39.98
	430740	STOCK - Building and Maintenance Products	\$37.12
	Total		\$37.12
	430740	Instructional and Curriculum	\$1,703.52
	Total		\$1,703.52
	430740	Rocks for 5th grade Art project	\$59.90
	Total		\$59.90
	430740	Office Supplies	\$137.31
	Total		\$137.31
	430740	Packing Supplies	\$285.03
	Total		\$285.03
	430740	Office Supplies	\$297.36
	Total		\$297.36
	430740	Office Supplies	\$286.98
	Total		\$286.98
	430740	Instructional and Curriculum	\$98.99
	Total		\$98.99
	430740	Instructional and Curriculum	\$86.44
	Total		\$86.44
	430740	Packing Tape	\$65.38
	Total		\$65.38
	430740	Office Supplies	\$93.98
	Total		\$93.98
	430740	Instructional and Curriculum	\$87.26
	Total		\$87.26
	430740	6S - LISDOLA - 27566 - REPAIR FIELD MOWERS	\$100.00

LEWISVILLE ISD CHECK REGISTER
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HOME DEPOT	Total		\$100.00
	430740	OUTDOOR SENSORY PATH	\$89.32
	Total		\$89.32
	430740	STOCK - Building and Maintenance Products	\$1,484.80
	Total		\$1,484.80
	430740	Items needed for student outdoor garden area	\$104.38
	Total		\$104.38
	431735	Instructional and Curriculum	\$35.94
	Total		\$35.94
	431735	Instructional and Curriculum	\$100.00
	Total		\$100.00
	431735	2R - CZM - NEW TOOL REQUEST FOR A.ROMERO	\$128.88
	Total		\$128.88
	431735	2T-POE-31109-WASHING MACHINE DELIVERY/INSTALL	\$507.99
	Total		\$507.99
	431735	2T-COE-33063-WASHING MACHINE DELIVERY/INSTALL	\$507.99
	Total		\$507.99
	431922	Instructional and Curriculum	\$1,794.43
	Total		\$1,794.43
	432399	Instructional and Curriculum	\$275.06
	Total		\$275.06
	432399	2T-LVM-23302-PICK-UP AND DELIV	\$1,799.00
	Total		\$1,799.00
	432399	2T-PCE-33812-WASHING MACHINE DELIVERY/INSTALL	\$527.93
	Total		\$527.93
Total			\$38,845.09
HOMEWORK IN A CAFE	426758	Instructional and Curriculum	\$2,280.00
		MISCELLANEOUS CONTRACTED SRVS	\$504.00

LEWISVILLE ISD CHECK REGISTER
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HOMEWORK IN A CAFE	Total		\$2,784.00
	428074	Instructional and Curriculum	\$3,315.00
		MISCELLANEOUS CONTRACTED SRVS	\$111.00
	Total		\$3,426.00
	429197	Instructional and Curriculum	\$3,441.00
	Total		\$3,441.00
	429522	STUDENT TUTORING	\$500.00
	Total		\$500.00
	430289	Instructional and Curriculum	\$2,475.00
	Total		\$2,475.00
	431284	Professional Development	\$3,000.00
	Total		\$3,000.00
	Total		\$15,626.00
	HOMYK, KRISTEN L	425450 Refunds Kristen L Homyk	\$265.00
	Total		\$265.00
	Total		\$265.00
	HONDERICH, SUZANNE	421552 Refunds	\$48.00
	Total		\$48.00
	Total		\$48.00
	HONEY BAKED HAM COMP	422596 Food - Meals, Meeting and FCS	\$616.00
	Total		\$616.00
	423686	Food - Meals, Meeting and FCS	\$528.00
	Total		\$528.00
	428794	Food - Meals, Meeting and FCS	\$243.00
	Total		\$243.00
	429198	Food - Meals, Meeting and FCS	\$384.00
		MISC OPERATING-GENERAL	\$55.00
	Total		\$439.00
	429335	Special Education	\$107.00
	Total		\$107.00
	430290	LUNCH MEALS INDIVIDUALLY BOXED TEACHER SPECIAL TO	\$536.00

LEWISVILLE ISD CHECK REGISTER
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HONEY BAKED HAM COMP	Total		\$536.00
	430290	BOX LUNCH, TEACHER BOX	\$471.00
	Total		\$471.00
	430604	Special Education	\$696.00
	Total		\$696.00
	430604	Food - Meals, Meeting and FCS	\$424.05
		MISC OPERATING-GENERAL	\$23.95
	Total		\$448.00
	430604	Food - Meals, Meeting and FCS	\$592.00
	Total		\$592.00
	430826	Food - Meals, Meeting and FCS	\$486.00
	Total		\$486.00
	432868	Food - Meals, Meeting and FCS	\$496.00
	Total		\$496.00
	432868	TEACHER BOX LUNCHES	\$484.00
	Total		\$484.00
	432868	Food - Meals, Meeting and FCS	\$248.00
	Total		\$248.00
	432868	Food - Meals, Meeting and FCS	\$16.00
	Total		\$16.00
	432868	Food - Meals, Meeting and FCS	\$199.00
	Total		\$199.00
	432868	Food - Meals, Meeting and FCS	\$408.00
	Total		\$408.00
	432868	Food - Meals, Meeting and FCS	\$473.00
	Total		\$473.00
Total			\$7,486.00
HONORS GRADUATION LL	429336	Awards, Trophies, Plaques and Promotional Products	\$64.00
	Total		\$64.00
Total			\$64.00
HOOD, RICHARD JEFF	428405	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
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HOOD, RICHARD JEFF

Total **\$95.00**

428952 Game Officials \$105.00

Total **\$105.00**

Total **\$200.00**

HOOD, SEAN 421937 Reimbursements \$106.66

Total **\$106.66**

429666 Reimbursements \$106.66

Total **\$106.66**

Total **\$213.32**

HOOKER, STEVEN 423099 Game Officials \$145.00

Total **\$145.00**

Total **\$145.00**

HOOKS, JACARRA 419336 Refunds Jacarra Hooks \$331.25

Total **\$331.25**

Total **\$331.25**

HOOPES, TAYLOR 430291 Awards, Trophies, Plaques and Promotional Products \$200.00

Total **\$200.00**

Total **\$200.00**

HOOVER, DALE 421938 Game Officials \$125.00

Total **\$125.00**

424244 Game Officials \$135.00

Total **\$135.00**

424485 Game Officials \$70.00

Total **\$70.00**

424708 Game Officials \$135.00

Total **\$135.00**

424708 Game Officials \$65.00

Total **\$65.00**

425253 Game Officials \$95.00

Total **\$95.00**

425253 Game Officials \$70.00

LEWISVILLE ISD CHECK REGISTER
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HOOVER, DALE

Total		\$70.00
425661	Game Officials	\$95.00
Total		\$95.00
425661	Game Officials	\$125.00
Total		\$125.00
425661	Game Officials	\$135.00
Total		\$135.00
425661	Game Officials	\$115.00
Total		\$115.00
425896	Game Officials	\$95.00
Total		\$95.00
426359	Game Officials	\$95.00
Total		\$95.00
426359	Game Officials	\$125.00
Total		\$125.00

Total		\$1,480.00
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HOOVER, DESRAI	422166	Refunds Desrai E Hoover	\$187.50
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Total		\$187.50
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Total		\$187.50
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HOOVER, JOHN	424709	Game Officials	\$95.00
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Total		\$95.00
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425662	Game Officials	\$115.00
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Total		\$115.00
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426360	Game Officials	\$70.00
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Total		\$70.00
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Total		\$280.00
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HOPE INC	424245	Special Education	\$74.80
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Total		\$74.80
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Total		\$74.80
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HOPE KING TEACHING	427840	Professional Development	\$575.00
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Total		\$575.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$575.00
HOPKINS, JAMES P	432984	Travel	\$364.00
	Total		\$364.00
Total			\$364.00
HORAN, BRIAN	419584	Professional Services	\$300.00
	Total		\$300.00
	431157	Professional Services	\$300.00
	Total		\$300.00
Total			\$600.00
HORIZON DISTRIBUTORS	418221	STOCK - Building and Mainten	\$2,260.83
	Total		\$2,260.83
	418767	STOCK - Building and Mainten	\$210.37
	Total		\$210.37
	419011	STOCK - Building and Mainten	\$309.29
	Total		\$309.29
	419337	STOCK - Building and Mainten	\$72.48
	Total		\$72.48
	419971	STOCK - Building and Mainten	\$23.52
	Total		\$23.52
	419971	STOCK - Building and Mainten	\$695.31
	Total		\$695.31
	420139	STOCK - Building and Mainten	\$1,622.41
	Total		\$1,622.41
	420736	STOCK - Building and Mainten	\$166.01
	Total		\$166.01
	420736	STOCK - Building and Mainten	\$134.14
	Total		\$134.14
	422167	STOCK - Building and Mainten	\$1,722.04
	Total		\$1,722.04
	422423	STOCK - Building and Mainten	\$102.90
	Total		\$102.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HORIZON DISTRIBUTORS	422597	STOCK - Building and Mainten	\$735.73
	Total		\$735.73
	423100	STOCK - Building and Mainten	\$530.67
	Total		\$530.67
	423100	STOCK - Building and Mainten	\$52.10
	Total		\$52.10
	423687	STOCK - Building and Mainten	\$194.04
	Total		\$194.04
	423687	STOCK - Building and Mainten	\$120.15
	Total		\$120.15
	424115	STOCK - Building and Mainten	\$1,840.11
	Total		\$1,840.11
	425254	STOCK - Building and Mainten	\$163.66
	Total		\$163.66
	426590	STOCK - Building and Mainten	\$717.00
	Total		\$717.00
	427118	STOCK - Building and Maintenance Products	\$807.60
	Total		\$807.60
	428230	STOCK - Building and Maintenance Products	\$198.92
	Total		\$198.92
	428406	STOCK - Building and Maintenance Products	\$824.75
	Total		\$824.75
	429059	STOCK - Building and Maintenance Products	\$1,638.72
	Total		\$1,638.72
	429059	STOCK - Building and Maintenance Products	\$49.86
	Total		\$49.86
	429059	STOCK - Building and Maintenance Products	\$199.92
	Total		\$199.92
	429059	STOCK - Building and Maintenance Products	\$83.69
	Total		\$83.69

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HORIZON DISTRIBUTORS	429059	STOCK - Building and Maintenance Products	(\$1.45)
	Total		(\$1.45)
	429059	STOCK - Building and Maintenance Products	\$64.78
	Total		\$64.78
	429882	STOCK - Building and Maintenance Products	\$786.84
	Total		\$786.84
	430080	STOCK - Building and Maintenance Products	\$127.91
	Total		\$127.91
	430827	STOCK - Building and Maintenance Products	\$1,053.99
	Total		\$1,053.99
	431158	STOCK - Building and Maintenance Products	\$76.44
	Total		\$76.44
	431435	STOCK - Building and Maintenance Products	\$54.00
	Total		\$54.00
	431545	STOCK - Building and Maintenance Products	\$2,471.98
	Total		\$2,471.98
	431545	STOCK - Building and Maintenance Products	\$358.80
	Total		\$358.80
	431736	STOCK - Building and Maintenance Products	\$2,016.51
	Total		\$2,016.51
	432306	STOCK - Building and Maintenance Products	\$67.83
	Total		\$67.83
	432514	STOCK - Building and Maintenance Products	\$219.37
	Total		\$219.37
	432647	STOCK - Building and Maintenance Products	\$2,420.21
	Total		\$2,420.21
	432985	STOCK - Building and Maintenance Products	\$176.11
	Total		\$176.11
	432985	STOCK - Building and Maintenance Products	\$208.63
	Total		\$208.63

LEWISVILLE ISD CHECK REGISTER
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Total			\$25,578.17
HORN, TAYLOR	419585	Field Trips	\$20.00
	Total		\$20.00
Total			\$20.00
HORTON, ERIC	419338	Game Officials	\$140.00
	Total		\$140.00
	419822	Game Officials	\$130.00
	Total		\$130.00
	420347	Game Officials	\$120.00
	Total		\$120.00
	420737	Game Officials	\$80.00
	Total		\$80.00
	421341	Game Officials	\$85.00
	Total		\$85.00
Total			\$555.00
HORTON, LISA B	423101	Special Education	\$3,400.00
	Total		\$3,400.00
	424246	Special Education	\$2,656.34
	Total		\$2,656.34
	426759	MISCELLANEOUS CONTRACTED SRVS	\$306.34
		Special Education	\$3,943.66
	Total		\$4,250.00
	426947	Special Education	\$2,975.00
	Total		\$2,975.00
	428407	Special Education	\$4,250.00
	Total		\$4,250.00
	429883	MISCELLANEOUS CONTRACTED SRVS	\$2,206.34
		Special Education	\$2,468.66
	Total		\$4,675.00
	430828	MISCELLANEOUS CONTRACTED SRVS	\$356.34
		Special Education	\$3,893.66
	Total		\$4,250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$26,456.34
HOSA - TA	424247	Memberships-Registrations/HOSA	\$630.00
	Total		\$630.00
	424486	Memberships-Registrations	\$435.00
	Total		\$435.00
	425077	Memberships-Registrations	\$210.00
	Total		\$210.00
	426061	Memberships-Registrations	\$315.00
	Total		\$315.00
	426760	Memberships-Registrations	\$180.00
	Total		\$180.00
	427322	Memberships-Registrations/HOSA	\$630.00
	Total		\$630.00
	430081	Registration-HOSA Virtual International Conf.	\$360.00
	Total		\$360.00
	430081	Memberships-Registrations	\$180.00
	Total		\$180.00
Total			\$2,940.00
HOSA INC	422168	Memberships-Registrations	\$775.00
	Total		\$775.00
	422424	Memberships-Registrations/HOSA	\$1,400.00
	Total		\$1,400.00
	422598	Memberships-Registrations	\$950.00
	Total		\$950.00
	423688	Memberships-Registrations	\$350.00
	Total		\$350.00
	423961	Memberships-Registrations	\$50.00
	Total		\$50.00
Total			\$3,525.00
HOSACK, ALISON	418222	Reimbursements	\$85.47

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HOSACK, ALISON	Total		\$85.47
	422169	Reimbursements	\$47.96
	Total		\$47.96
	423689	Reimbursements	\$44.10
	Total		\$44.10
	433081	Reimbursements	\$33.01
	Total		\$33.01
	433081	Reimbursements	\$39.26
	Total		\$39.26
	432196	Reimbursements	\$67.68
Total		\$67.68	
Total			\$317.48
HOSE-FAST INC	423102	6S-GROUNDS-20985-REPAIR HYDRAU	\$335.72
	Total		\$335.72
	431812	2Q-GROUNDS-34690-REPLACE LEFT RAM ARM SEALS REPLA	\$185.05
	Total		\$185.05
	432648	2Q-GROUNDS-36447-CYLINDER REBUILD	\$188.00
	Total		\$188.00
Total			\$708.77
HOSFORD, JULIANNE	418572	Refunds	\$12.10
	Total		\$12.10
Total			\$12.10
HOSKINS, ANDREW	421342	Performing and Fine Arts	\$4,000.00
	Total		\$4,000.00
Total			\$4,000.00
HOSKINS, ERIC	422599	Game Officials	\$165.00
	Total		\$165.00
	424487	Game Officials	\$165.00
	Total		\$165.00
Total			\$330.00
HOUGHTON HORNS	425663	Performing and Fine Arts	\$7,400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HOUGHTON HORNS	Total		\$7,400.00
	429060	Performing and Fine Arts	\$1,970.00
	Total		\$1,970.00
	432400	CONTRACTED MAIN/REPAIR - MUSIC	\$14.60
		Performing and Fine Arts	\$1,495.40
	Total		\$1,510.00
	432400	Performing and Fine Arts	\$1,200.00
	Total		\$1,200.00
Total			\$12,080.00
HOUGHTON MIFFLIN HAR	174851	Instructional and Curriculum	\$1,963.15
	Total		\$1,963.15
	175210	Instructional and Curriculum	\$1,755.00
	Total		\$1,755.00
	176583	Grants	\$1,547.24
		READING MATERIALS	\$192.76
	Total		\$1,740.00
	176952	Grants	\$4,134.00
	Total		\$4,134.00
	177816	Instructional and Curriculum	\$2,789.30
	Total		\$2,789.30
	177970	Instructional and Curriculum	\$49.50
	Total		\$49.50
	Total		\$12,430.95
HOUSEND, FRANCES	421939	Refunds Frances A Housend	\$187.50
	Total		\$187.50
Total			\$187.50
HOWARD TECHNOLOGY	426761	Grants	\$680.00
	Total		\$680.00
	431053	Instructional and Curriculum	\$1,080.00
	Total		\$1,080.00
Total			\$1,760.00
HOWARD, BRAHN	427654	Game Officials	\$119.00

LEWISVILLE ISD CHECK REGISTER
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HOWARD, BRAHN	Total		\$119.00
	428408	Game Officials	\$150.00
	Total		\$150.00
Total			\$269.00
HOWARD, CHASE	427477	Performing and Fine Arts	\$300.00
	Total		\$300.00
	Total		\$300.00
HOWARD, MICHAEL	420738	NON EMPL TRAVEL-FINE ARTS	\$246.68
		Performing and Fine Arts	\$800.00
	Total		\$1,046.68
Total			\$1,046.68
HOWARD, SHANE, C.	419339	REIMBURSEMENT FOR CLASSROOM SU	\$24.00
	Total		\$24.00
	Total		\$24.00
HOWE, LISA	418059	REIMBURSE FOR PPE	\$73.81
	Total		\$73.81
	Total		\$73.81
HOWELL, JANET	418396	Reimbursements	\$53.37
	Total		\$53.37
	420739	Reimbursements	\$158.37
	Total		\$158.37
	422600	Reimbursements	\$143.57
	Total		\$143.57
	423386	Reimbursements	\$72.05
	Total		\$72.05
	425664	Reimbursements	\$78.03
	Total		\$78.03
	426361	Reimbursements	\$109.65
	Total		\$109.65
	427655	Reimbursements	\$95.75
	Total		\$95.75
	429061	Reimbursements	\$97.73

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HOWELL, JANET	Total		\$97.73
	431546	Reimbursements	\$168.23
	Total		\$168.23
Total			\$976.75
HOWER, BRITTNEY	424488	Refunds Brittney Hower	\$187.50
	Total		\$187.50
	Total		\$187.50
HOWK, PETE	421142	Game Officials	\$80.00
	Total		\$80.00
	Total		\$80.00
HOYEN, LATANYA	425451	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
	Total		\$29.00
HPSO	426362	Insurance	\$687.00
	Total		\$687.00
	Total		\$687.00
HSIEH, BOUN-TIEN	423690	Refunds Boun-Tien Hsieh	\$1,714.12
	Total		\$1,714.12
	Total		\$1,714.12
HSIUNG, RICHARD	423387	Game Officials	\$70.00
	Total		\$70.00
	Total		\$70.00
HUANG, YAN	421343	Refunds Yan Huang	\$585.00
	Total		\$585.00
	Total		\$585.00
HUBBARD, DAMIONE	420740	Game Officials	\$60.00
	Total		\$60.00
	Total		\$60.00
HUBBARD, DAVID	419012	Refunds	\$20.00
	Total		\$20.00
	Total		\$20.00
HUBBARD, SARA L	429667	Refunds Sara L Hubbard	\$332.00
	Total		\$332.00
	Total		\$332.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$332.00
HUBBARD, THOMAS	419823	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
HUBBLE, ALAN B	419972	Reimbursements	\$131.47
	Total		\$131.47
Total			\$131.47
HUBENER, JOSEPH K	429337	Reimbursements	\$93.00
	Total		\$93.00
Total			\$93.00
HUBERT COMPANY	174448	Office Supplies	\$14.48
	Total		\$14.48
	174448	Office Supplies	\$198.39
	Total		\$198.39
	175611	Office Supplies	\$22.59
	Total		\$22.59
Total			\$235.46
HUBIAK, GARY	431630	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
HUCKABEE	418008	BUILDING PURCH/CONST/IMPROVE	\$9,602.33
		Construction Services	\$99.32
	Total		\$9,701.65
	418008	Construction Services	(\$532.54)
	Total		(\$532.54)
	418008	BUILDING PURCH/CONST/IMPROVE	\$1,393.64
		Construction Services	\$574.68
	Total		\$1,968.32
	418008	BUILDING PURCH/CONST/IMPROVE	\$637.09
		Construction Services	\$262.71
	Total		\$899.80
	418008	BUILDING PURCH/CONST/IMPROVE	\$743.42
		Construction Services	\$490.97

LEWISVILLE ISD CHECK REGISTER
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HUCKABEE

Total		\$1,234.39
418008	CONSTRUCTION - FUND 660 SALE 1	\$2,000.00
	Construction Services	\$12,126.25
Total		\$14,126.25
418008	BUILDING PURCH/CONST/IMPROVE	\$2,814.05
	Construction Services	\$12,500.00
Total		\$15,314.05
418008	Construction Services	\$296.20
Total		\$296.20
418008	BUILDING PURCH/CONST/IMPROVE	\$11,000.00
	BUILDING PURCH/CONST/IMPROVE	\$42,290.89
	Construction Services	\$24.75
Total		\$53,315.64
418008	BUILDING PURCH/CONST/IMPROVE	\$18,393.27
	Construction Services	\$141.74
Total		\$18,535.01
418008	Construction Services	\$8,014.15
Total		\$8,014.15
418008	Construction Services	\$21,276.34
Total		\$21,276.34
418008	BUILDING PURCH/CONST/IMPROVE	\$99,034.90
	Construction Services	\$65,072.00
Total		\$164,106.90
418008	BUILDING PURCH/CONST/IMPROVE	\$9,271.67
	Construction Services	\$15,927.50
Total		\$25,199.17
418008	Construction Services	\$23,066.91
Total		\$23,066.91
418008	Construction Services	\$24,280.96
Total		\$24,280.96
418008	BUILDING PURCH/CONST/IMPROVE	\$11,124.96
	Construction Services	\$1,336.69

LEWISVILLE ISD CHECK REGISTER
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HUCKABEE

Total		\$12,461.65
418008	BUILDING PURCH/CONST/IMPROVE	\$3,497.06
	Construction Services	\$312.50
Total		\$3,809.56
418008	Construction Services	\$644.92
Total		\$644.92
418008	BUILDING PURCH/CONST/IMPROVE	\$1,154.08
	Construction Services	\$313.88
Total		\$1,467.96
418398	Construction Services	\$265.33
Total		\$265.33
418398	Construction Services	\$1,046.05
Total		\$1,046.05
418398	BUILDING PURCH/CONST/IMPROVE	\$645.94
	Construction Services	\$175.00
Total		\$820.94
418398	Construction Services	\$4,094.69
Total		\$4,094.69
418398	BUILDING PURCH/CONST/IMPROVE	\$379.50
	Construction Services	\$5,272.41
Total		\$5,651.91
418398	BUILDING PURCH/CONST/IMPROVE	\$586.90
	Construction Services	\$33.39
Total		\$620.29
418398	Construction Services	\$10,537.72
Total		\$10,537.72
418398	Construction Services	\$536.87
Total		\$536.87
418398	Construction Services	\$356.34
Total		\$356.34
418398	Construction Services	\$580.38

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

HUCKABEE

Total		\$580.38
418398	Construction Services	\$556.90
Total		\$556.90
418398	Construction Services	\$330.63
Total		\$330.63
418398	Construction Services	\$7,629.64
Total		\$7,629.64
418398	Construction Services	\$587.59
Total		\$587.59
418573	BUILDING PURCH/CONST/IMPROVE	\$16,225.41
	Construction Services	\$16,422.50
Total		\$32,647.91
418573	Construction Services	\$3,814.83
Total		\$3,814.83
418573	BUILDING PURCH/CONST/IMPROVE	\$3,846.80
	Construction Services	\$675.00
Total		\$4,521.80
418573	Construction Services	\$27,749.67
Total		\$27,749.67
418573	CONSTRUCTION - FUND 660 SALE 1	\$2,000.00
	Construction Services	\$7,275.75
Total		\$9,275.75
418573	Construction Services	\$1,934.21
Total		\$1,934.21
418573	Construction Services	\$2,080.99
Total		\$2,080.99
418768	Construction Services	\$34,850.91
Total		\$34,850.91
418768	BUILDING PURCH/CONST/IMPROVE	\$189.75
	Construction Services	\$2,343.29
Total		\$2,533.04

LEWISVILLE ISD CHECK REGISTER
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HUCKABEE	418768	BUILDING PURCH/CONST/IMPROVE	\$391.26
		Construction Services	\$22.26
	Total		\$413.52
	418768	Construction Services	\$1,467.46
	Total		\$1,467.46
	418768	Construction Services	\$1,023.67
	Total		\$1,023.67
	418768	BUILDING PURCH/CONST/IMPROVE	\$447.57
		Construction Services	\$930.00
	Total		\$1,377.57
	418768	BUILDING PURCH/CONST/IMPROVE	\$1,077.24
		Construction Services	\$480.00
	Total		\$1,557.24
	418768	Construction Services	\$390.20
	Total		\$390.20
	418768	Construction Services	\$26,362.19
	Total		\$26,362.19
	418768	BUILDING PURCH/CONST/IMPROVE	\$11,323.98
		Construction Services	\$22,375.00
	Total		\$33,698.98
	418768	Construction Services	\$171.52
	Total		\$171.52
	418768	Construction Services	\$134.57
	Total		\$134.57
	418768	Construction Services	\$78.35
	Total		\$78.35
	418768	Construction Services	\$267.24
	Total		\$267.24
	418768	Construction Services	\$435.29
	Total		\$435.29
	418768	Construction Services	\$417.68

LEWISVILLE ISD CHECK REGISTER
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HUCKABEE

Total		\$417.68
418768	Construction Services	\$247.97
Total		\$247.97
418768	BUILDING PURCH/CONST/IMPROVE	\$7,134.43
	Construction Services	\$720.00
Total		\$7,854.43
418768	Construction Services	\$134.22
Total		\$134.22
419013	Construction Services	\$10,350.00
Total		\$10,350.00
419013	BUILDING PURCH/CONST/IMPROVE	\$1,814.18
	Construction Services	\$338.67
Total		\$2,152.85
420554	Construction Services	\$4,635.83
Total		\$4,635.83
420554	BUILDING PURCH/CONST/IMPROVE	\$3,384.51
	Construction Services	\$903.10
Total		\$4,287.61
420554	Construction Services	\$1,282.26
Total		\$1,282.26
420554	Construction Services	\$7,283.47
Total		\$7,283.47
420554	Construction Services	\$1,820.87
Total		\$1,820.87
420554	BUILDING PURCH/CONST/IMPROVE	\$3,581.08
	Construction Services	\$25,500.00
Total		\$29,081.08
420554	Construction Services	\$3,814.82
Total		\$3,814.82
420554	CONSTRUCTION - FUND 660 SALE 1	\$2,000.00
	Construction Services	\$6,063.13

LEWISVILLE ISD CHECK REGISTER
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HUCKABEE

Total		\$8,063.13
420554	Construction Services	\$898.50
Total		\$898.50
420554	Construction Services	\$1,145.79
Total		\$1,145.79
420554	Construction Services	\$880.92
Total		\$880.92
420554	Construction Services	\$7,381.92
Total		\$7,381.92
420554	Construction Services	\$17,343.54
Total		\$17,343.54
420554	Construction Services	\$1,780.47
Total		\$1,780.47
420554	Construction Services	\$16,476.36
Total		\$16,476.36
420554	Construction Services	\$1,008.00
Total		\$1,008.00
420554	Construction Services	\$606.90
Total		\$606.90
420554	Construction Services	\$128.70
Total		\$128.70
420554	Construction Services	\$1,819.50
Total		\$1,819.50
420554	Construction Services	\$3,971.40
Total		\$3,971.40
420554	Construction Services	\$91.44
Total		\$91.44
421143	Construction Services	\$7,978.93
Total		\$7,978.93
421143	Construction Services	\$495.96

LEWISVILLE ISD CHECK REGISTER
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HUCKABEE

Total		\$495.96
421143	Construction Services	\$5,268.85
Total		\$5,268.85
421143	Construction Services	\$268.43
Total		\$268.43
421143	Construction Services	\$8,185.51
Total		\$8,185.51
421143	Construction Services	\$580.00
Total		\$580.00
421143	BUILDING PURCH/CONST/IMPROVE	\$3,514.93
	Construction Services	\$242.90
Total		\$3,757.83
421143	BUILDING PURCH/CONST/IMPROVE	\$586.89
	Construction Services	\$33.39
Total		\$620.28
421344	Construction Services	\$620.15
Total		\$620.15
421344	Construction Services	\$1,198.25
Total		\$1,198.25
421344	Construction Services	\$321.47
Total		\$321.47
421344	Construction Services	\$2,150.93
Total		\$2,150.93
421344	Construction Services	\$529.56
Total		\$529.56
421344	Construction Services	\$1,295.00
Total		\$1,295.00
421344	Construction Services	\$1,187.20
Total		\$1,187.20
421344	Construction Services	\$1,361.04
Total		\$1,361.04

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HUCKABEE	421344	Construction Services	\$1,382.98
	Total		\$1,382.98
	421344	Construction Services	(\$77.23)
	Total		(\$77.23)
	421344	Construction Services	(\$3,588.13)
	Total		(\$3,588.13)
	422601	Construction Services	\$5,858.22
	Total		\$5,858.22
	422601	BUILDING PURCH/CONST/IMPROVE	\$586.89
		Construction Services	\$33.39
	Total		\$620.28
	422601	Construction Services	\$1,053.78
	Total		\$1,053.78
	422601	Construction Services	\$53.68
	Total		\$53.68
	422601	Construction Services	\$23,376.08
	Total		\$23,376.08
	422601	Construction Services	\$73,999.11
	Total		\$73,999.11
	422601	Construction Services	\$1,899.18
	Total		\$1,899.18
	422601	Construction Services	\$1,797.00
	Total		\$1,797.00
	422601	Construction Services	\$2,291.58
	Total		\$2,291.58
	422601	Construction Services	\$1,761.84
	Total		\$1,761.84
	422601	CONSTRUCTION - FUND 660 SALE 1	\$2,606.31
		Construction Services	\$10,550.00
	Total		\$13,156.31
	422601	Construction Services	\$3,814.82

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HUCKABEE

Total		\$3,814.82
422601	BUILDING PURCH/CONST/IMPROVE	\$110.00
	Construction Services	\$2,252.50
Total		\$2,362.50
422601	BUILDING PURCH/CONST/IMPROVE	\$6,953.75
	Construction Services	\$1,000.00
Total		\$7,953.75
422601	Construction Services	\$3,971.40
Total		\$3,971.40
422601	Construction Services	\$91.44
Total		\$91.44
422601	Construction Services	\$2,352.00
Total		\$2,352.00
422601	Construction Services	\$1,416.10
Total		\$1,416.10
422601	Construction Services	\$300.30
Total		\$300.30
422601	Construction Services	\$4,245.50
Total		\$4,245.50
422601	Construction Services	\$4,226.85
Total		\$4,226.85
422601	Construction Services	\$70,299.16
Total		\$70,299.16
423691	Construction Services	\$4,215.09
Total		\$4,215.09
423691	Construction Services	\$214.74
Total		\$214.74
423691	Construction Services	\$82.66
Total		\$82.66
423691	Construction Services	\$139.22

LEWISVILLE ISD CHECK REGISTER
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HUCKABEE

Total		\$139.22
423691	Construction Services	\$145.09
Total		\$145.09
423691	Construction Services	\$89.08
Total		\$89.08
423691	Construction Services	\$2,691.30
Total		\$2,691.30
423691	Construction Services	\$7,677.54
Total		\$7,677.54
423691	Construction Services	\$500.00
Total		\$500.00
423691	BUILDING PURCH/CONST/IMPROVE	\$11,716.45
	Construction Services	\$1,205.00
Total		\$12,921.45
423691	BUILDING PURCH/CONST/IMPROVE	\$1,369.42
	Construction Services	\$77.91
Total		\$1,447.33
424116	Construction Services	\$24,259.50
Total		\$24,259.50
424116	Construction Services	\$30,936.33
Total		\$30,936.33
424116	Construction Services	\$23,784.84
Total		\$23,784.84
424116	Construction Services	\$129,498.44
Total		\$129,498.44
424116	Construction Services	\$2,255.27
Total		\$2,255.27
424116	Construction Services	\$123,023.53
Total		\$123,023.53
424116	BUILDING PURCH/CONST/IMPROVE	\$17,688.44
	Construction Services	\$3,059.34

LEWISVILLE ISD CHECK REGISTER
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HUCKABEE

Total		\$20,747.78
424116	Construction Services	\$20,007.11
Total		\$20,007.11
424116	BUILDING PURCH/CONST/IMPROVE	\$11,589.58
	Construction Services	\$150.00
Total		\$11,739.58
424116	BUILDING PURCH/CONST/IMPROVE	\$9,647.12
	Construction Services	\$900.00
Total		\$10,547.12
424116	Construction Services	\$7,629.64
Total		\$7,629.64
424116	Construction Services	\$7,275.75
Total		\$7,275.75
424116	Construction Services	\$5,957.10
Total		\$5,957.10
424116	Construction Services	\$137.16
Total		\$137.16
424116	BUILDING PURCH/CONST/IMPROVE	\$1,040.50
	Construction Services	\$1,000.00
Total		\$2,040.50
424116	Construction Services	\$500.00
Total		\$500.00
424116	Construction Services	\$1,934.22
Total		\$1,934.22
424116	Construction Services	\$641.13
Total		\$641.13
426762	Construction Services	\$500.00
Total		\$500.00
426762	Construction Services	\$3,071.02
Total		\$3,071.02
426762	Construction Services	\$8,092.81

LEWISVILLE ISD CHECK REGISTER
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HUCKABEE

Total		\$8,092.81
426762	BUILDING PURCH/CONST/IMPROVE	\$2,343.29
	Construction Services	\$693.75
Total		\$3,037.04
426762	BUILDING PURCH/CONST/IMPROVE	\$1,033.81
	Construction Services	\$223.50
Total		\$1,257.31
426762	Construction Services	\$1,053.78
Total		\$1,053.78
426762	Construction Services	\$53.69
Total		\$53.69
426762	BUILDING PURCH/CONST/IMPROVE	\$10,500.00
	Construction Services	\$32,433.10
Total		\$42,933.10
426762	Construction Services	\$746.76
Total		\$746.76
426762	Construction Services	\$3,945.07
Total		\$3,945.07
426762	BUILDING PURCH/CONST/IMPROVE	\$175.00
	Construction Services	\$70,299.16
Total		\$70,474.16
426762	BUILDING PURCH/CONST/IMPROVE	\$175.00
	Construction Services	\$73,999.13
Total		\$74,174.13
426762	Construction Services	\$9,550.00
Total		\$9,550.00
426762	BUILDING PURCH/CONST/IMPROVE	\$2,081.00
	Construction Services	\$1,500.00
Total		\$3,581.00
426762	BUILDING PURCH/CONST/IMPROVE	\$520.25
	Construction Services	\$2,443.57
Total		\$2,963.82

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HUCKABEE	426762	Construction Services	\$1,125.63
	Total		\$1,125.63
	426762	Construction Services	\$1,212.62
	Total		\$1,212.62
	426762	Construction Services	\$3,814.82
	Total		\$3,814.82
	426762	Construction Services	\$320.57
	Total		\$320.57
	426762	BUILDING PURCH/CONST/IMPROVE	\$23,179.17
		Construction Services	\$1,070.00
	Total		\$24,249.17
	426762	Construction Services	\$2,995.00
	Total		\$2,995.00
	426762	Construction Services	\$3,819.30
	Total		\$3,819.30
	426762	Construction Services	\$2,936.40
	Total		\$2,936.40
	426762	BUILDING PURCH/CONST/IMPROVE	\$1,245.53
		BUILDING PURCH/CONST/IMPROVE	\$15,949.94
		Construction Services	\$1,450.00
	Total		\$18,645.47
	427841	Construction Services	\$127.50
	Total		\$127.50
	427841	Construction Services	\$1,500.00
	Total		\$1,500.00
	427841	BUILDING PURCH/CONST/IMPROVE	\$2,575.00
		Construction Services	\$19,857.00
	Total		\$22,432.00
	427841	Construction Services	\$457.20
	Total		\$457.20
	427841	Construction Services	\$606.32

LEWISVILLE ISD CHECK REGISTER
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HUCKABEE

Total		\$606.32
427841	Construction Services	\$562.81
Total		\$562.81
427841	Construction Services	\$296.19
Total		\$296.19
427841	BUILDING PURCH/CONST/IMPROVE	\$4,161.98
	Construction Services	\$250.00
Total		\$4,411.98
427841	BUILDING PURCH/CONST/IMPROVE	\$3,604.41
	Construction Services	\$70.34
Total		\$3,674.75
427841	Construction Services	\$11,589.58
Total		\$11,589.58
428795	Construction Services	\$1,580.65
Total		\$1,580.65
428795	Construction Services	\$80.53
Total		\$80.53
428795	Construction Services	\$19,425.00
Total		\$19,425.00
428795	Construction Services	\$2,047.34
Total		\$2,047.34
428795	BUILDING PURCH/CONST/IMPROVE	\$38,664.28
	BUILDING PURCH/CONST/IMPROVE	\$10,564.25
	Construction Services	\$1,308.75
Total		\$50,537.28
428795	BUILDING PURCH/CONST/IMPROVE	\$6,847.07
	Construction Services	\$389.55
Total		\$7,236.62
428795	Construction Services	\$500.00
Total		\$500.00
428795	Construction Services	\$2,062.02

LEWISVILLE ISD CHECK REGISTER
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HUCKABEE

Total		\$2,062.02
428795	Construction Services	\$3,052.85
Total		\$3,052.85
428795	Construction Services	\$5,358.13
Total		\$5,358.13
428795	Construction Services	(\$584.33)
Total		(\$584.33)
428795	BUILDING PURCH/CONST/IMPROVE	\$20,658.82
	Construction Services	\$17,343.54
Total		\$38,002.36
428795	BUILDING PURCH/CONST/IMPROVE	\$52,128.98
	Construction Services	\$675.00
Total		\$52,803.98
428795	BUILDING PURCH/CONST/IMPROVE	\$2,932.10
	Construction Services	\$700.00
Total		\$3,632.10
428795	BUILDING PURCH/CONST/IMPROVE	\$17,693.41
	Construction Services	\$1,618.85
Total		\$19,312.26
428795	Construction Services	\$1,212.62
Total		\$1,212.62
428795	Construction Services	\$4,260.58
Total		\$4,260.58
428795	Construction Services	\$6,970.94
Total		\$6,970.94
428795	Construction Services	\$6,736.39
Total		\$6,736.39
428795	Construction Services	\$3,958.79
Total		\$3,958.79
428795	BUILDING PURCH/CONST/IMPROVE	\$21,089.60
	Construction Services	\$1,213.75

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HUCKABEE

Total		\$22,303.35
428795	BUILDING PURCH/CONST/IMPROVE	\$3,521.36
	Construction Services	\$200.34
Total		\$3,721.70
428795	Construction Services	\$19,003.67
Total		\$19,003.67
428795	Construction Services	\$11,589.58
Total		\$11,589.58
428795	BUILDING PURCH/CONST/IMPROVE	\$5,202.49
	Construction Services	\$245.66
Total		\$5,448.15
428795	Construction Services	\$520.24
Total		\$520.24
428795	BUILDING PURCH/CONST/IMPROVE	\$2,110.54
	Construction Services	\$750.00
Total		\$2,860.54
428795	Construction Services	\$484.11
Total		\$484.11
428795	BUILDING PURCH/CONST/IMPROVE	\$5,541.56
	Construction Services	\$564.45
Total		\$6,106.01
428795	Construction Services	\$3,814.82
Total		\$3,814.82
428795	Construction Services	\$1,525.93
Total		\$1,525.93
429668	Construction Services	\$2,132.87
Total		\$2,132.87
430082	BUILDING PURCH/CONST/IMPROVE	\$4,540.32
	Construction Services	\$564.44
Total		\$5,104.76
430082	Construction Services	\$1,160.53

LEWISVILLE ISD CHECK REGISTER
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HUCKABEE

Total		\$1,160.53
430082	Construction Services	\$1,212.63
Total		\$1,212.63
430436	Construction Services	\$108.88
Total		\$108.88
430436	Construction Services	\$1,848.78
Total		\$1,848.78
430436	Construction Services	\$762.97
Total		\$762.97
430436	Construction Services	\$1,023.67
Total		\$1,023.67
430741	BUILDING PURCH/CONST/IMPROVE	\$2,343.29
	BUILDING PURCH/CONST/IMPROVE	\$379.50
	Construction Services	\$127.50
Total		\$2,850.29
430741	BUILDING PURCH/CONST/IMPROVE	\$391.26
	Construction Services	\$22.26
Total		\$413.52
431631	BUILDING PURCH/CONST/IMPROVE	\$2,063.56
	Construction Services	\$182.98
Total		\$2,246.54
431631	BUILDING PURCH/CONST/IMPROVE	\$12,500.00
	Construction Services	\$33,095.00
Total		\$45,595.00
431631	Construction Services	\$1,053.77
Total		\$1,053.77
431631	Construction Services	\$53.68
Total		\$53.68
431631	Construction Services	\$1,525.93
Total		\$1,525.93
431631	Construction Services	\$1,535.51

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HUCKABEE

Total		\$1,535.51
431631	Construction Services	\$114.23
Total		\$114.23
431631	BUILDING PURCH/CONST/IMPROVE	\$569.24
	Construction Services	\$3,514.94
Total		\$4,084.18
431631	Construction Services	(\$500.00)
Total		(\$500.00)
431631	BUILDING PURCH/CONST/IMPROVE	\$586.89
	Construction Services	\$33.39
Total		\$620.28
431631	Construction Services	\$3,093.75
Total		\$3,093.75
431631	Construction Services	\$8,765.63
Total		\$8,765.63
431631	Construction Services	\$1,496.25
Total		\$1,496.25
431631	Construction Services	\$15.52
Total		\$15.52
431631	Construction Services	\$720.00
Total		\$720.00
431631	Construction Services	\$720.00
Total		\$720.00
431631	Construction Services	\$720.00
Total		\$720.00
431631	CONSTRUCTION - FUND 660 SALE 1	\$1,818.93
	Construction Services	\$175.00
Total		\$1,993.93
431631	BUILDING PURCH/CONST/IMPROVE	\$2,110.54
	Construction Services	\$250.00
Total		\$2,360.54

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HUCKABEE	431631	Construction Services	\$444.30
	Total		\$444.30
	431631	BUILDING PURCH/CONST/IMPROVE	\$1,300.62
		Construction Services	\$6,298.09
	Total		\$7,598.71
	431631	Construction Services	\$10,404.96
	Total		\$10,404.96
	431631	Construction Services	\$1,923.39
	Total		\$1,923.39
	431631	Construction Services	\$5,429.21
	Total		\$5,429.21
	431631	BUILDING PURCH/CONST/IMPROVE	\$2,115.31
		Construction Services	\$564.44
	Total		\$2,679.75
	431631	Construction Services	\$11,589.59
	Total		\$11,589.59
	431813	Construction Services	\$11,589.58
	Total		\$11,589.58
	432027	BUILDING PURCH/CONST/IMPROVE	\$9,000.00
		Construction Services	\$1,033.31
	Total		\$10,033.31
	432027	BUILDING PURCH/CONST/IMPROVE	\$9,175.00
		Construction Services	\$2,927.71
	Total		\$12,102.71
	432027	Construction Services	\$18,500.00
	Total		\$18,500.00
	432027	Construction Services	\$280.07
	Total		\$280.07
	432027	Construction Services	\$272.95
	Total		\$272.95
	432027	Construction Services	\$255.53

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HUCKABEE

Total		\$255.53
432027	Construction Services	\$291.33
Total		\$291.33
432027	Construction Services	\$275.90
Total		\$275.90
432027	Construction Services	\$2,063.56
Total		\$2,063.56
432027	Construction Services	\$6,483.75
Total		\$6,483.75
432027	Construction Services	\$15.51
Total		\$15.51
432027	BUILDING PURCH/CONST/IMPROVE	\$1,300.63
	Construction Services	\$1,250.00
Total		\$2,550.63
432027	BUILDING PURCH/CONST/IMPROVE	\$10,404.97
	Construction Services	\$317.50
Total		\$10,722.47
432027	Construction Services	\$320.57
Total		\$320.57
432027	Construction Services	\$972.70
Total		\$972.70
432027	BUILDING PURCH/CONST/IMPROVE	\$4,470.64
	Construction Services	\$1,128.89
Total		\$5,599.53
432027	Construction Services	\$30,132.92
Total		\$30,132.92
432099	Construction Services	\$1,580.65
Total		\$1,580.65
432099	Construction Services	\$80.53
Total		\$80.53
432099	BUILDING PURCH/CONST/IMPROVE	\$175.00

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HUCKABEE	432099	Construction Services	\$1,848.78
	Total		\$2,023.78
	432099	Construction Services	\$11,028.14
	Total		\$11,028.14
	432099	Construction Services	\$15,343.93
	Total		\$15,343.93
Total			\$2,379,224.34
HUCKABEE, BRAYDEN J	421144	Refunds Brayden J Huckabee	\$325.00
	Total		\$325.00
Total			\$325.00
HUDGINS,STEPHANIE S	422170	Refunds Stephanie S Hudgins	\$331.25
	Total		\$331.25
Total			\$331.25
HUDL	418060	Athletics	\$4,399.00
	Total		\$4,399.00
	418060	Athletics	\$4,399.00
	Total		\$4,399.00
	418060	Athletics	\$4,399.00
	Total		\$4,399.00
	418060	Athletics	\$4,399.00
	Total		\$4,399.00
	418060	Athletics	\$4,399.00
	Total		\$4,399.00
	421717	basketball breakdown	\$1,600.00
	Total		\$1,600.00
	421717	basketball breakdown	\$1,300.00
	Total		\$1,300.00
	427119	Athletics	\$225.00
		GEN SUPPLIES-GIRLS WRESTLING	\$225.00
	Total		\$450.00
Total			\$25,345.00
HUDSON, AMANDA	419014	Refunds	\$13.15

LEWISVILLE ISD CHECK REGISTER
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HUDSON, AMANDA

Total **\$13.15**

Total **\$13.15**

HUDSON, JORDANA 421940 Refunds Jordana Hudson \$187.50

Total **\$187.50**

Total **\$187.50**

HUDSON, MICHAEL 421553 Game Officials \$60.00

Total **\$60.00**

Total **\$60.00**

HUDSON, SCOTT E 427478 Game Officials \$180.00

Total **\$180.00**

429199 Game Officials \$170.00

Total **\$170.00**

429338 Game Officials \$180.00

Total **\$180.00**

Total **\$530.00**

HUDSON, SHAWN T 417922 Reimbursements \$30.00

Total **\$30.00**

432649 Reimbursements \$35.00

Total **\$35.00**

Total **\$65.00**

HUDSON, SUSAN 420140 Game Officials \$95.00

Total **\$95.00**

422602 Game Officials \$125.00

Total **\$125.00**

Total **\$220.00**

HUDSPETH, DALE E 423962 Game Officials \$145.00

Total **\$145.00**

425255 Game Officials \$145.00

Total **\$145.00**

425255 Game Officials \$135.00

Total **\$135.00**

425255 Game Officials \$115.00

LEWISVILLE ISD CHECK REGISTER
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HUDSPETH, DALE E

Total **\$115.00**

425897 **Game Officials** **\$145.00**

Total **\$145.00**

Total **\$685.00**

HUECHTEMAN, RANDAL **422603** **Game Officials** **\$90.00**

Total **\$90.00**

Total **\$90.00**

HUERTA, KARLA **424248** **Refunds Karla Huerta** **\$331.25**

Total **\$331.25**

Total **\$331.25**

HUFCOR INC **429523** **2T-GRM-21187-REPAIR OPERABLE P** **\$550.00**

Total **\$550.00**

Total **\$550.00**

HUFFMAN, SCOTT **419015** **Game Officials** **\$145.00**

Total **\$145.00**

Total **\$145.00**

HUFSTEDLER, CHESTE **430437** **Game Officials** **\$135.00**

Total **\$135.00**

Total **\$135.00**

HUGHES, JENNIFER K. **420348** **Reimbursements** **\$29.98**

Total **\$29.98**

426062 **Reimbursements** **\$44.97**

Total **\$44.97**

429884 **Reimbursements** **\$75.58**

TRAVEL & SUBSIST-EMPLOYEE ONLY **\$77.95**

Total **\$153.53**

432307 **Reimbursements** **\$35.62**

Total **\$35.62**

432307 **Reimbursements** **\$44.97**

Total **\$44.97**

Total **\$309.07**

HUI, KIT **419586** **Field Trips** **\$35.00**

LEWISVILLE ISD CHECK REGISTER
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HUI, KIT	Total		\$35.00
Total			\$35.00
HUMAN RELATIONS MEDI	176723	Instructional and Curriculum	\$725.75
	Total		\$725.75
Total			\$725.75
HUMBERT, KATHERINE	418769	Reimbursements	\$44.63
	Total		\$44.63
	420555	Reimbursements	\$33.99
	Total		\$33.99
	422171	Reimbursements	\$19.67
	Total		\$19.67
	423692	Reimbursements	\$23.23
	Total		\$23.23
	424933	Reimbursements	\$16.22
	Total		\$16.22
	427323	Reimbursements	\$9.30
	Total		\$9.30
	428796	Reimbursements	\$8.51
	Total		\$8.51
	430083	Reimbursements	\$16.54
	Total		\$16.54
	430926	Reimbursements	\$8.62
	Total		\$8.62
Total			\$180.71
HUMMADI, FOURAT	425452	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
HUMPHREY, ROSALINDA	419340	Refunds Rosalinda Humphrey	\$75.00
	Total		\$75.00
Total			\$75.00
HUMPHRIES, PAMELA D	418574	GIFT CARDS/ADMIN	\$50.00

LEWISVILLE ISD CHECK REGISTER
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HUMPHRIES, PAMELA D	Total		\$50.00
	419016	Reimbursements/DUCT TAPE FOR C	\$119.90
	Total		\$119.90
	422604	Reimbursements/SUNSHINE FUND	\$79.70
	Total		\$79.70
	428231	Reimbursements/SUNSHINE FUND	\$150.00
	Total		\$150.00
	428409	Reimbursements/ADMIN	\$185.79
	Total		\$185.79
	429062	Reimbursements/HHS	\$116.26
	Total		\$116.26
	429669	Reimbursements/SUNSHINE FUND	\$171.31
	Total		\$171.31
	430605	END OF YEAR DINNER/HHS	\$138.03
	Total		\$138.03
Total		\$1,010.99	
HUNEYCUTT, JACOB	418399	Refunds Jacob Honeycutt	\$525.00
	Total		\$525.00
Total		\$525.00	
HUNT, ALLISON	419587	Field Trips	\$15.00
	Total		\$15.00
Total		\$15.00	
HUNT, JAMES MATTHEW	432401	James Matthew Hunt July 2021 mileage	\$42.00
	Total		\$42.00
	432401	James Matthew Hunt June 2021 mileage	\$28.45
	Total		\$28.45
Total		\$70.45	
HUNT, SHERI	426763	Refunds	\$47.80
	Total		\$47.80
Total		\$47.80	
HUNT, TERRY	426764	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
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HUNT, TERRY	Total		\$165.00
	427479	Game Officials	\$165.00
	Total		\$165.00
	427656	Game Officials	\$165.00
	Total		\$165.00
	427656	Game Officials	\$165.00
	Total		\$165.00
	428410	Game Officials	\$90.00
	Total		\$90.00
	428598	Game Officials	\$90.00
	Total		\$90.00
	429200	Game Officials	\$90.00
	Total		\$90.00
	429339	Game Officials	\$100.00
	Total		\$100.00
	429670	Game Officials	\$110.00
	Total		\$110.00
	430084	Game Officials	\$135.00
	Total		\$135.00
	430742	Game Officials	\$140.00
	Total		\$140.00
Total			\$1,415.00
HUNTER KNEPSHIELD OF	177836	Building and Maintenance Products	\$1,074.61
	Total		\$1,074.61
	178278	School Supplies - Picnic Benches	\$5,288.30
	Total		\$5,288.30
	178312	6S-CAE-18228-REPAIR SUPPORT BEAMS	\$5,700.00
	Total		\$5,700.00
Total			\$12,062.91
HUNTER, AARON	422605	Game Officials	\$145.00
	Total		\$145.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$145.00
HUNTER, JENNIFER	427480	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
HUNTER, JEREMIAH	428411	Athletics	\$320.00
	Total		\$320.00
Total			\$320.00
HUNTER, SUSAN D	419018	Game Officials	\$125.00
	Total		\$125.00
	419588	Game Officials	\$125.00
	Total		\$125.00
	420741	Game Officials	\$115.00
	Total		\$115.00
	421718	Game Officials	\$80.00
	Total		\$80.00
	422172	Game Officials	\$125.00
	Total		\$125.00
Total			\$570.00
HUNT-PRICE, LOUISE	419017	Refunds	\$17.15
	Total		\$17.15
Total			\$17.15
HURBOUGH, NICHOLAS,	432986	Reimbursements	\$1,021.30
	Total		\$1,021.30
Total			\$1,021.30
HURD, CHARLIE B	425665	Game Officials	\$95.00
	Total		\$95.00
	425665	Game Officials	\$90.00
	Total		\$90.00
Total			\$185.00
HURD, KENYA A	424249	Refunds Kenya A Hurd	\$187.50
	Total		\$187.50
Total			\$187.50

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HURST EULESS BEDFORD	426765	Memberships-Registrations	\$50.00
	Total		\$50.00
	428075	Athletics	\$200.00
	Total		\$200.00
Total			\$250.00
HURST, AMY	427120	Performing and Fine Arts	\$200.00
	Total		\$200.00
Total			\$200.00
HURST, WILLIAM SCOTT	425666	Game Officials	\$115.00
	Total		\$115.00
	426363	Game Officials	\$135.00
	Total		\$135.00
Total			\$250.00
HUSAIN, IRSHAD REZA	428797	Instructional and Curriculum/CASTLE HILLS/DEBATE	\$300.00
	Total		\$300.00
	429340	Professional Services/DEBATE	\$482.80
	Total		\$482.80
Total			\$782.80
HUSTON, DAVID	425453	Athletics	\$750.00
	Total		\$750.00
Total			\$750.00
HUTCHINSON, PRINCE	421719	Game Officials	\$90.00
	Total		\$90.00
	422606	Game Officials	\$145.00
	Total		\$145.00
Total			\$235.00
HUTTON, BRYAN	421941	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
HVA STORM / LANT	432515	GB Customer ID 499 Bill #1809	\$250.00
	Total		\$250.00
Total			\$250.00

LEWISVILLE ISD CHECK REGISTER
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HYATT REGENCY DFW	423103	Memberships-Registrations-PROM	\$3,500.00
	Total		\$3,500.00
	423388	PROM	\$2,000.00
	Total		\$2,000.00
Total			\$5,500.00
HYDROTEMP INC	175214	AC2T - AQTC - THE BOILER AT TH	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$299.00
	Total		\$314.00
	175385	AC2T - AQTC - DECTRON #2 NOT O	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$137.00
	Total		\$157.00
Total			\$471.00
IACOBUCCI, JEANNE	430606	LOCAL MILEAGE - SCHOOL YEAR 2020-2021	\$32.48
	Total		\$32.48
Total			\$32.48
IAEM INTERNATIONAL A	418575	Memberships-Registrations	\$195.00
	Total		\$195.00
	423964	Memberships-Registrations	\$260.00
	Total		\$260.00
Total			\$455.00
IBIDAPO-OKUNRINBOYE,	430438	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
IBM CORPORATION	428076	Technology-(MAGIC)	\$774.40
	Total		\$774.40
Total			\$774.40
IBRAHIM, MICHAEL	418223	Refunds	\$12.00
	Total		\$12.00
Total			\$12.00
I-CAR	419589	Memberships-Registrations	\$2,400.00
	Total		\$2,400.00
	426364	Memberships-Registrations	\$50.00

LEWISVILLE ISD CHECK REGISTER
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I-CAR	Total		\$50.00
	426591	Memberships-Registrations	\$800.00
	Total		\$800.00
	427121	Memberships-Registrations	\$50.00
	Total		\$50.00
	430829	Memberships-Registrations	\$1,100.00
Total			\$1,100.00
Total			\$4,400.00
IDA - INTERNATIONAL	424710	Memberships-Registrations	\$395.00
	Total		\$395.00
	425667	Special Education	\$690.00
		TRAVEL-EMPLOYEE ONLY-DYSLEXIA	\$125.00
	Total		\$815.00
	Total		\$1,210.00
IDEAL FIRE & SECURIT	425256	CONTRACTED MAIN-CONTRACT MAINT	\$2,500.00
		IN2Q-19455, 19456, 19457 KITCH	\$6,640.00
	Total		\$9,140.00
	431159	IN2Q-CZ-30546- VENT HOOD INSPECTIONS	\$2,000.00
	Total		\$2,000.00
	431159	IN2Q-CZ-30546- HYDRO TEST	\$3,672.00
	Total		\$3,672.00
	Total		\$14,812.00
	429063	TM2Q-TERMITE TREATMENT/CZ & WZ	\$884.00
	Total		\$884.00
	429063	TM2Q-TERMITE TREATMENT/CZ & WZ	\$625.00
	Total		\$625.00
	429671	PS2Q-DISTRICT PEST CONTROL CONTRACT	\$5,346.00
	Total		\$5,346.00
	430830	PS2Q-DISTRICT PEST CONTROL CONTRACT	\$5,346.00
	Total		\$5,346.00
	431285	TM2Q-TERMITE TREATMENT/CZ & WZ	\$625.00
	Total		\$625.00

LEWISVILLE ISD CHECK REGISTER
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IDEAL PEST CONTROL	Total		\$625.00
	431737	PS2Q-DISTRICT PEST CONTROL CONTRACT	\$5,346.00
	Total		\$5,346.00
	432100	TM2Q-TERMITE TREATMENT/CZ & WZ	\$975.00
	Total		\$975.00
	432197	TM2Q-TERMITE TREATMENT/CZ & WZ	\$500.00
	Total		\$500.00
	432402	PS2Q-DISTRICT PEST CONTROL CONTRACT	\$5,346.00
	Total		\$5,346.00
	432516	CONTR. MAINTENA-TERMITES-FACIL	\$134.00
		TM2Q-TERMITE TREATMENT/CZ & WZ	\$391.00
	Total		\$525.00
	432650	TM2Q-TERMITE TREATMENT FOR EAST ZONE CAMPUSES	\$650.00
	Total		\$650.00
	432650	TM2Q-TERMITE TREATMENT FOR EAST ZONE CAMPUSES	\$500.00
	Total		\$500.00
	432650	TM2Q-TERMITE TREATMENT FOR EAST ZONE CAMPUSES	\$500.00
	Total		\$500.00
	432650	TM2Q-TERMITE TREATMENT FOR EAST ZONE CAMPUSES	\$500.00
	Total		\$500.00
Total			\$27,668.00
IDENTISYS INC	174229	Instructional and Curriculum	\$425.00
	Total		\$425.00
	174269	student badge supplies	\$398.66
	Total		\$398.66
	174379	Instructional and Curriculum	\$388.34
	Total		\$388.34
	174487	Instructional and Curriculum	\$590.00
	Total		\$590.00

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IDENTISYS INC	174487	Professional Services	\$125.00
	Total		\$125.00
	174909	Equipment Warranties	\$682.00
	Total		\$682.00
	176748	Instructional and Curriculum	\$453.66
	Total		\$453.66
	177335	student badge supplies	\$374.50
	Total		\$374.50
	178052	Instructional and Curriculum	\$455.01
	Total		\$455.01
	178052	Instructional and Curriculum	\$142.25
	Total		\$142.25
	178303	Construction Services	\$4,103.48
	Total		\$4,103.48
Total			\$8,137.90
IDUG, YAVUZ	423965	Game Officials	\$160.00
	Total		\$160.00
	426365	Game Officials	\$185.00
	Total		\$185.00
Total			\$345.00
IE CLASS INC	419019	MISCELLANEOUS CONTRACTED SRVS	\$975.00
		Web Design IE Class Annual Ren	\$325.00
	Total		\$1,300.00
Total			\$1,300.00
IFIXIT	419590	Office Supplies	\$1,443.62
	Total		\$1,443.62
	426948	TRC iFixit tools	\$503.86
	Total		\$503.86
	430743	TRC iFixit tools	\$595.29
	Total		\$595.29
	431814	TRC-batteries	\$849.90

LEWISVILLE ISD CHECK REGISTER
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IFIXIT	Total		\$849.90
Total			\$3,392.67
IFLY	429064	Instructional and Curriculum	\$5,758.72
	Total		\$5,758.72
Total			\$5,758.72
IFRIT TECHNOLOGIES	419824	GENIE LICENSES FOR HHS/UII	\$120.00
	Total		\$120.00
Total			\$120.00
IHEARTMEDIA	431923	Professional Services	\$4,253.40
	Total		\$4,253.40
Total			\$4,253.40
ILGIN, DAVINA	424489	Refunds Davina Ilgin	\$711.86
	Total		\$711.86
Total			\$711.86
IMAGE MAKER 4U INC	420742	Athletics	\$15.00
		EXPEND-AGENCY FUNDS	\$15.00
	Total		\$30.00
	430085	Awards, Trophies, Plaques and Promotional Products	\$70.00
	Total		\$70.00
Total			\$100.00
IMAGE MARKET	175366	Apparel	\$209.25
	Total		\$209.25
Total			\$209.25
IMAGINATION SPECIALT	418576	Fundraising	\$60.00
		GENERAL SUPPLIE-UII	\$875.28
	Total		\$935.28
Total			\$935.28
IMAGINE LEARNING INC	419591	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	420556	Memberships-Registrations	\$6,000.00
	Total		\$6,000.00
	421720	Instructional and Curriculum	\$3,000.00

LEWISVILLE ISD CHECK REGISTER
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IMAGINE LEARNING INC	Total		\$3,000.00
	421942	Instructional and Curriculum	\$6,000.00
	Total		\$6,000.00
	424250	Technology-(MAGIC)	\$7,500.00
	Total		\$7,500.00
	430744	Technology-(MAGIC)	\$6,000.00
	Total		\$6,000.00
Total			\$30,000.00
IMCAT -INSTRUCTIONAL	425898	Memberships-Registrations	\$60.00
	Total		\$60.00
	425898	Memberships-Registrations	\$60.00
	Total		\$60.00
	431632	Memberships-Registrations	\$95.00
	Total		\$95.00
	431632	Memberships-Registrations	\$95.00
Total		\$95.00	
Total			\$310.00
IMPRINT RESOURCES	419973	OPTION B - 1/2" SILICONE WRIST	\$555.00
	Total		\$555.00
Total			\$555.00
IN BLOOM	418770	Food - Meals, Meeting and FCS	\$85.00
	Total		\$85.00
	420557	Food - Meals, Meeting and FCS	\$82.00
	Total		\$82.00
	423104	Food - Meals, Meeting and FCS	\$83.00
	Total		\$83.00
	423104	Food - Meals, Meeting and FCS	\$83.00
Total		\$83.00	
424934	Food - Meals, Meeting and FCS	\$78.00	
Total		\$78.00	
424934	Food - Meals, Meeting and FCS	\$116.00	

LEWISVILLE ISD CHECK REGISTER
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IN BLOOM	Total		\$116.00
	429524	Food - Meals, Meeting and FCS	\$86.00
	Total		\$86.00
	430607	Awards, Trophies, Plaques and Promotional Products	\$73.00
	Total		\$73.00
	431286	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
	433082	Food - Meals, Meeting and FCS	\$88.00
	Total		\$88.00
	Total		\$874.00
IN THE WIND	420349	2P-TCE-15233-REPAIR FLAG POLE	\$150.00
	Total		\$150.00
	420349	2P-PTE-16481-FLAG POLE CONVERS	\$335.15
	Total		\$335.15
	423105	2P-LIE-20705-FLAG POLE CONVERS	\$335.15
	Total		\$335.15
	423389	FLAG POLE REPAIR	\$150.00
		GENERAL SUPPLIE-GENERAL	\$370.30
	Total		\$520.30
	426949	2P-FWM-24270-ROPE CONVERRSION	\$728.80
	Total		\$728.80
	427481	2R LJEEC-Flag pole gets stuck when lowering	\$472.30
	Total		\$472.30
	431054	2T-HHS-REPAIR FLAG POLE WINCHES	\$1,755.00
	Total		\$1,755.00
	Total		\$4,296.70
INCIDENT IQ LLC	422173	Incident IQ annual maint	\$59,800.00
	Total		\$59,800.00
Total			\$59,800.00
INDECO SALES INCORPO	174223	Construction Services	\$7,265.64

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INDECO SALES INCORPO

Total		\$7,265.64
174223	Construction Services	\$19,435.68
Total		\$19,435.68
174223	Construction Services	\$19,435.68
Total		\$19,435.68
174223	Construction Services	\$109,594.00
Total		\$109,594.00
174650	Construction Services	\$5,295.00
Total		\$5,295.00
174845	Furniture	\$27,986.59
Total		\$27,986.59
175005	Construction Services	\$83,857.05
Total		\$83,857.05
175293	Construction Services	\$19,135.68
Total		\$19,135.68
175821	Construction Services	\$8,320.00
Total		\$8,320.00
176210	Construction Services	\$51,320.00
Total		\$51,320.00
176498	Furniture	\$9,540.24
Total		\$9,540.24
177437	Construction Services	\$4,915.00
Total		\$4,915.00
177968	Furniture	\$1,570.00
Total		\$1,570.00
178192	Furniture	\$292.98
	GENERAL SUPPLIE-GENERAL	\$1,780.00
Total		\$2,072.98
178295	-Furniture - SW Interns	\$382.35
Total		\$382.35
178338	Furniture	\$9,044.26

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INDECO SALES INCORPO

Total		\$9,044.26
178338	Furniture	\$1,452.72

Total		\$1,452.72
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Total		\$380,622.87
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INDIAN CREEK GOLF CL	429672	Athletics	\$3,000.00
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Total		\$3,000.00
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Total		\$3,000.00
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INFANTE, CLARISA	425454	Refunds - Kinder Fieldtrip Dal	\$14.00
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Total		\$14.00
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Total		\$14.00
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INFINITY CONTRACTORS	425455	AC2R-LEE-22712-REPAIR TWO LOCH	\$360.00
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Total		\$360.00
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430439	2N-LHSH-25783-REPLACE HOT AND COIL WATER COILS	\$25,970.00
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Total		\$25,970.00
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Total		\$26,330.00
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INFO-TECH RESEARCH G	431815	Info-Tech	\$34,458.44
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Total		\$34,458.44
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Total		\$34,458.44
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INJOY BIRTH & PARENT	177858	Instructional and Curriculum	\$281.25
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Total		\$281.25
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177858	Instructional and Curriculum	\$322.27
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Total		\$322.27
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177858	Instructional and Curriculum	\$624.80
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Total		\$624.80
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Total		\$1,228.32
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INMAN JR, MICHEAL K	430440	Michael K Inman Jr	\$510.00
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Total		\$510.00
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Total		\$510.00
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INNERARITY, JORDAN	427842	Athletics	\$350.00
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Total		\$350.00
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Total		\$350.00
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IN-N-OUT BURGER FOUN	421345	Fundraising	\$387.50
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LEWISVILLE ISD CHECK REGISTER
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IN-N-OUT BURGER FOUN

Total **\$387.50**

Total **\$387.50**

INSECT LORE PRODUCTS 428412 INSECTS \$83.92

Total **\$83.92**

429341 CATERPILLARS FOR DISCOVERY ACADEMY \$35.94

Total **\$35.94**

431436 Instructional and Curriculum \$3,484.41

Total **\$3,484.41**

Total **\$3,604.27**

INSTRUCTURE INC 419341 Canvas 24x7 Tier 1 Support (Fa \$36,975.05

Total **\$36,975.05**

431816 Canvas Consulting hours \$750.00

Total **\$750.00**

432772 Canvas Consulting hours \$750.00

Total **\$750.00**

Total **\$38,475.05**

INTERP STORE, THE 429065 Instructional and Curriculum/DEBATE \$415.80

Total **\$415.80**

Total **\$415.80**

INTRADO INTERACTIVE 428077 SchoolMessenger renewal \$66,642.50

Total **\$66,642.50**

Total **\$66,642.50**

INTURI, CHANDRA 418224 Refunds Chandra S Inturi \$1,050.00

Total **\$1,050.00**

Total **\$1,050.00**

ION WAVE TECHNOLOGIE 419020 ANNUAL SUBSCRIPTION FEE \$26,000.00

Total **\$26,000.00**

432198 2021 Dallas User Conference - IonWave \$690.00

Total **\$690.00**

Total **\$26,690.00**

IRBY, ELIZABETH, H. 422607 Reimbursements \$27.49

Total **\$27.49**

LEWISVILLE ISD CHECK REGISTER
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Total			\$27.49
IRIZARRY, ISMARIE T	418400	Refunds Ismarie Torres Irizarr	\$331.25
	Total		\$331.25
Total			\$331.25
IRVING ISD	420141	Memberships-Registrations	\$165.00
	Total		\$165.00
	421145	Memberships-Registrations-PIKE	\$135.00
	Total		\$135.00
	421146	Memberships-Registrations	\$165.00
	Total		\$165.00
	422174	Memberships-Registrations/AC.D	\$225.00
	Total		\$225.00
	431160	Athletics	\$247.50
	Total		\$247.50
	431633	Athletics	\$700.00
	Total		\$700.00
Total			\$1,637.50
ISI COMMERCIAL REFRI	174172	Child Nutrition	\$3,617.05
	Total		\$3,617.05
	174247	STOCK - Building and Maintenanc	\$207.24
	Total		\$207.24
	174247	AC2T HHS-Preventative maintena	\$0.00
		SUPPLIES-MAINTENANCE-BUILDING	\$182.64
	Total		\$182.64
	174247	AC2T MKM-PM Ice Machines at Ki	\$0.00
		SUPPLIES-MAINTENANCE-BUILDING	\$182.64
	Total		\$182.64
	174247	AC2P - SRM - Please turn on ic	\$0.00
		SUPPLIES-MAINTENANCE-BUILDING	\$135.30
	Total		\$135.30
	174247	AC2T - PCE - ICE MACHINES	\$0.00
		SUPPLIES-MAINTENANCE-BUILDING	\$320.43

LEWISVILLE ISD CHECK REGISTER
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ISI COMMERCIAL REFRI

Total		\$320.43
174247	AC2T TCHS-Preventative mainten	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$182.64
Total		\$182.64
174247	AC2T - THE - Acute water leak	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$173.63
Total		\$173.63
174247	KI2P - GRE - ICE MACHINE NOT W	\$256.04
Total		\$256.04
174247	STOCK - Building and Mainten	\$207.24
Total		\$207.24
174247	AC2R - VIE - Service two ice m	\$9.74
	SUPPLIES-MAINTENANCE-BUILDING	\$101.71
Total		\$111.45
174286	AC2T - INE - upstairs ice mach	\$16.00
	SUPPLIES-MAINTENANCE-BUILDING	\$476.65
Total		\$492.65
174286	KI2T - ETE - Water Pipe has wa	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$159.82
Total		\$159.82
174286	AC2P - LAM - ICE MACHINE NOT W	\$164.06
Total		\$164.06
174337	AC2R - FACSVC - Repair salvage	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$164.03
Total		\$164.03
174337	KI2P - GRE - ICE MACHINE IS NO	\$423.77
Total		\$423.77
174337	STOCK - Building and Mainten	\$954.00
Total		\$954.00
174436	AC2P - FVE - DRAIN PIPE UNDER	\$333.18
Total		\$333.18
174520	AC2P - FMHS9 - ICE MACHINE IS	\$151.06

LEWISVILLE ISD CHECK REGISTER
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ISI COMMERCIAL REFRI

Total		\$151.06
174520	AC2P - FMHS - ICE MACHINE NOT	\$1,387.52
Total		\$1,387.52
174520	STOCK - Building and Mainten	\$2,502.96
Total		\$2,502.96
174520	STOCK - Building and Mainten	\$668.40
Total		\$668.40
174572	AC2T - HHS - Field house Train	\$12.50
	SUPPLIES-MAINTENANCE-BUILDING	\$96.67
Total		\$109.17
174572	KI2P - MHS - COOLER FANS ARE N	\$423.57
Total		\$423.57
174572	AC2T - CVM - ice machine in ro	\$1,866.15
Total		\$1,866.15
174638	KI2P - BHM - WALK IN FREEZER I	\$682.50
Total		\$682.50
174938	AC2T - MKM - ATHLETICS ICE MAC	\$167.32
	SUPPLIES-MAINTENANCE-BUILDING	\$4,118.25
Total		\$4,285.57
175339	KI2P - WEE - FREEZER SMELLS LI	\$95.31
Total		\$95.31
175339	AC2R - LHSK - CLEAN INSIDE CON	\$16.76
Total		\$16.76
175339	KI2P - BBE - TEMP TO HIGH IN W	\$25.00
	SUPPLIES-MAINTENANCE-BUILDING	\$312.26
Total		\$337.26
175339	AC2R - DEM - ICE MACHINE NOT W	\$12.50
	SUPPLIES-MAINTENANCE-BUILDING	\$116.75
Total		\$129.25
175339	KI2P - TCE - COOLER IN KITCHEN	\$12.50
	SUPPLIES-MAINTENANCE-BUILDING	\$263.88

LEWISVILLE ISD CHECK REGISTER
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ISI COMMERCIAL REFRI

Total		\$276.38
175339	KI2P - LAM - REACH IN COOLER N	\$111.00
Total		\$111.00
175339	KI2T - ACM - ICE MACHINE LEAKI	\$9.00
	SUPPLIES-MAINTENANCE-BUILDING	\$58.42
Total		\$67.42
175339	KI2P GRE-Temp too high in walk	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$95.31
Total		\$95.31
175339	KI2P - SRM - ICE MACHINE IS NO	\$82.04
Total		\$82.04
175339	AC2P - MCM - ice machine in th	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$16.82
Total		\$16.82
175339	AC2P - LISDAC - Clean and sani	\$144.87
Total		\$144.87
175339	AC2R - CEE - Install ice maker	\$2,302.56
Total		\$2,302.56
175405	STOCK - Building and Maintenanc	\$1,740.40
Total		\$1,740.40
175437	KI2T - ACM - ICE MACHINE LEAKI	\$122.76
Total		\$122.76
175598	STOCK - Building and Maintenanc	\$1,145.80
Total		\$1,145.80
175598	KI2P GRE-Walk in cooler is dow	\$1,578.51
Total		\$1,578.51
175598	AC2R - DEM - ICE MACHINE NOT W	(\$12.50)
	SUPPLIES-MAINTENANCE-BUILDING	(\$116.75)
Total		(\$129.25)
175598	AC2R - DEM - ICE MACHINE NOT W	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$116.75

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ISI COMMERCIAL REFRI

Total		\$116.75
175746	KI2P - DOE - CHECK & REPAIR KI	\$19.98
Total		\$19.98
175746	KI2P - MH9 - Foot pedal on fre	\$547.20
Total		\$547.20
175746	AC2P - SRM - ICE MACHINE IN BA	\$1,033.59
Total		\$1,033.59
175746	KI2T - TCHS - SERVING LINE COO	\$139.97
Total		\$139.97
175746	KI2R-LJECC-23092-REPAIR REFRIG	\$961.17
Total		\$961.17
175789	Professional Services	\$4,888.16
Total		\$4,888.16
175789	KI2P - HRE - ICE MACHINE IS NO	\$59.07
Total		\$59.07
175896	KI2P MCE-The sanitize light is	\$40.26
Total		\$40.26
175945	AC2P - BHM - CLEAN ATHLETIC IC	\$163.00
Total		\$163.00
175945	STOCK - Building and Maintenanc	\$2,088.48
Total		\$2,088.48
176122	STOCK - Building and Maintenance Products	\$1,300.92
Total		\$1,300.92
176122	AC2R - SPEC - ICE MAKER NOT MAKING ICE	\$263.87
Total		\$263.87
176122	KI2P - MHS - ICE MACHINE IN KITCHEN NOT MAKING IC	\$148.56
Total		\$148.56
176121	AC2R - LISDOLA - INSTALL NEW ICE MACHINE	\$3,464.92
Total		\$3,464.92

LEWISVILLE ISD CHECK REGISTER
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ISI COMMERCIAL REFRI	176347	KI2T - GRM - one blower fan in	\$179.38
	Total		\$179.38
	176347	KI2P - FVE - ICE MACHINE IN KITCHEN NOT WORKING	\$386.74
	Total		\$386.74
	176347	KI2P - MHS9 - NEED GASKETS FOR REFRIGERATION UNIT	\$43.50
	Total		\$43.50
	176347	KI2P-MHS9-26787 - NEED GASKETS FOR REF UNITS AT J	\$43.50
	Total		\$43.50
	176347	KI2R - SpEC - Return ice machine for FOF kitchen	\$263.87
	Total		\$263.87
	176347	KI2P - TCE - ICE MACHINE IN KITCHEN IS NOT WORKIN	\$171.46
	Total		\$171.46
	176347	KI2P - MHS - FRONT LINE REACH IN COOLER NOT WORKI	\$411.75
	Total		\$411.75
	176459	AC2T - TCHS - Ice machine in office kitchen is le	\$136.68
	Total		\$136.68
	176459	KI2P - MHS - DRINK COOLER NOT POWERING ON	\$2,472.84
	Total		\$2,472.84
	176459	AC2P - MHS - 27672 - gaskets on front cold hold a	\$423.00
	Total		\$423.00
	176459	KI2T - LVM - 26951 - ICE MACHINE PREP ARE 2 KITCH	\$149.66
	Total		\$149.66
	176763	KI2P - 28278 - LIE - walk in cooler door not clos	\$177.70
	Total		\$177.70

LEWISVILLE ISD CHECK REGISTER
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ISI COMMERCIAL REFRI	176763	KI2P - SRM - 28988 - FAN ABOVE THE BACK DOOR NOT	\$129.82
	Total		\$129.82
	176875	KI2T - LVM - 26951 - ICE MACHINE	\$92.25
	Total		\$92.25
	176972	AC2T - INE - 29656 - Upstairs Workroom-Ice Maker	\$305.33
	Total		\$305.33
Total			\$49,101.29
ISKANDAR, EHAB	433218	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
ISTATION.COM	419021	Instructional and Curriculum	\$434,948.33
	Total		\$434,948.33
	423693	Instructional and Curriculum	\$48.26
	Total		\$48.26
Total			\$434,996.59
ISTE	175063	Memberships-Registrations - B.	\$75.00
	Total		\$75.00
	175373	Memberships-Registrations	\$195.00
	Total		\$195.00
	430441	Memberships-Registrations - A. Crosby - ISTE	\$75.00
	Total		\$75.00
	432199	DUES	\$75.00
		Memberships-Registrations - M. Jacobsen/B. Haryck	\$175.00
		MISC OPERATING COSTS	\$175.00
	Total		\$425.00
Total			\$770.00
ITTIRUCK, SUWIT	426766	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
IWASE, YOSHIMICHI	419022	Game Officials	\$210.00

LEWISVILLE ISD CHECK REGISTER
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IWASE, YOSHIMICHI	Total		\$210.00
	419825	Game Officials	\$125.00
	Total		\$125.00
	419974	Game Officials	\$95.00
	Total		\$95.00
	421721	Game Officials	\$60.00
Total		\$60.00	
Total			\$490.00
IXL LEARNING INC	174196	Technology-(MAGIC)	\$5,462.00
	Total		\$5,462.00
	174490	Instructional and Curriculum	\$997.00
	Total		\$997.00
	174612	Technology-(MAGIC)	\$3,750.00
	Total		\$3,750.00
	174654	IXL SUBSCRIPTION	\$3,775.00
	Total		\$3,775.00
	174810	Instructional and Curriculum	\$12,600.00
	Total		\$12,600.00
	175479	Grants	\$479.00
	Total		\$479.00
	175479	Technology-(MAGIC)	\$110.00
	Total		\$110.00
	175958	Grants	\$1,500.00
	Total		\$1,500.00
	176702	Technology-(MAGIC)	\$7,595.00
	Total		\$7,595.00
	176812	GENERAL SUPPLIE-GENERAL	\$750.00
		Instructional and Curriculum	\$5,750.00
	Total		\$6,500.00
	176860	Technology-(MAGIC)	\$3,295.00
	Total		\$3,295.00

LEWISVILLE ISD CHECK REGISTER
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IXL LEARNING INC	176860	Memberships-Registrations	\$299.00
	Total		\$299.00
	177061	Instructional and Curriculum	\$2,970.00
	Total		\$2,970.00
	177396	Instructional and Curriculum	\$1,938.00
	Total		\$1,938.00
	177685	Memberships-Registrations - TRUE	\$599.00
	Total		\$599.00
Total			\$51,869.00
IYER, MADHURI	420142	Refunds Madhuri Iyer	\$558.24
	Total		\$558.24
Total			\$558.24
J & J PAINT SUPPLY	419975	GENERAL SUPPLIE-AUTO COLLISION	\$1,630.72
		Instructional and Curriculum	\$968.02
	Total		\$2,598.74
	420558	Instructional and Curriculum	\$2,146.10
	Total		\$2,146.10
	420743	Instructional and Curriculum	\$191.14
	Total		\$191.14
	421147	Supplies to refinish AGT #6	\$676.50
	Total		\$676.50
	426366	Instructional and Curriculum	\$124.55
	Total		\$124.55
	427482	GENERAL SUPPLIE-AUTO COLLISION	\$226.86
		Instructional and Curriculum	\$2,921.07
	Total		\$3,147.93
	427657	Instructional and Curriculum	\$442.00
	Total		\$442.00
	428413	Instructional and Curriculum	\$1,189.05
	Total		\$1,189.05
	428413	Instructional and Curriculum	\$617.34

LEWISVILLE ISD CHECK REGISTER
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J & J PAINT SUPPLY	Total		\$617.34
	429202	Instructional and Curriculum	\$331.61
	Total		\$331.61
	429202	Instructional and Curriculum	\$21.21
	Total		\$21.21
	Total		\$11,486.17
J & S TESTING	427122	9N-FS-ANNUAL FUEL PUMP TESTING	\$675.00
	Total		\$675.00
	429066	IN2Q-FUEL PUMP ANNUAL INSPECTION	\$325.00
	Total		\$325.00
	Total		\$1,000.00
J BRANDT RECOGNITION	176139	Professional Services	\$18,765.20
	Total		\$18,765.20
	Total		\$18,765.20
J S WILKES COMPANY I	424251	Professional Services	\$18,550.00
	Total		\$18,550.00
	424251	Professional Services	\$13,100.00
	Total		\$13,100.00
	425899	Professional Services	\$400.00
	Total		\$400.00
	428599	Building and Maintenance Produ	\$14,995.00
	Total		\$14,995.00
	Total		\$47,045.00
J TAYLOR EDUCATION	418401	Instructional and Curriculum	\$39.00
	Total		\$39.00
	418771	Instructional and Curriculum	\$1,005.00
	Total		\$1,005.00
	420350	ONLINE REGISTRATION FOR JTAYLO	\$120.00
	Total		\$120.00
	420350	Professional Development	\$195.00
	Total		\$195.00
	Total		\$195.00

LEWISVILLE ISD CHECK REGISTER
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J TAYLOR EDUCATION	420350	Professional Development - Gif	\$85.00
	Total		\$85.00
	420350	Instructional and Curriculum	\$999.00
	Total		\$999.00
	420350	Instructional and Curriculum	\$634.50
	Total		\$634.50
	421943	Instructional and Curriculum	\$70.00
	Total		\$70.00
	421943	Instructional and Curriculum	\$124.00
	Total		\$124.00
	421943	GENERAL SUPPLIE-ADVANCED ACADE	\$176.00
		Instructional and Curriculum	\$72.00
	Total		\$248.00
	421943	Instructional and Curriculum	\$27.00
	Total		\$27.00
	421943	Professional Development	\$65.00
	Total		\$65.00
	421943	Instructional and Curriculum	\$84.20
	Total		\$84.20
	423390	GENERAL SUPPLIE-ADVANCED ACADE	\$166.00
		Instructional and Curriculum	\$22.00
	Total		\$188.00
	424252	Instructional and Curriculum	\$89.00
	Total		\$89.00
	430086	Instructional and Curriculum	\$257.00
	Total		\$257.00
	427123	Professional Development	\$120.00
	Total		\$120.00
	427843	Memberships-Registrations	\$50.00
	Total		\$50.00
	427843	Instructional and Curriculum	\$88.00

LEWISVILLE ISD CHECK REGISTER
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J TAYLOR EDUCATION

Total		\$88.00
427973	Instructional and Curriculum	\$74.00
Total		\$74.00
428414	Instructional and Curriculum	\$239.00
Total		\$239.00
428414	Instructional and Curriculum	\$90.00
Total		\$90.00
428414	Supplies - GT	\$104.00
Total		\$104.00
429067	GENERAL SUPPLIES	\$467.10
	Instructional and Curriculum	\$59.40
Total		\$526.50
429067	classroom supplies	\$112.00
Total		\$112.00
429342	Instructional and Curriculum	\$341.00
Total		\$341.00
429673	Instructional and Curriculum	\$1,250.00
Total		\$1,250.00
431738	Instructional and Curriculum	\$3,755.00
Total		\$3,755.00

Total		\$10,979.20
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J W PEPPER AND SON I	174413	Performing and Fine Arts	\$1,000.69
	Total		\$1,000.69
	174838	Instructional and Curriculum	\$279.29
	Total		\$279.29
	174838	Instructional and Curriculum	\$99.99
	Total		\$99.99
	174838	Instructional and Curriculum	\$50.00
	Total		\$50.00
	174838	Instructional and Curriculum	\$12.39

LEWISVILLE ISD CHECK REGISTER
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J W PEPPER AND SON I

Total		\$12.39
174838	FILE FINDER BOXES	\$551.99
Total		\$551.99
174838	Instructional and Curriculum	\$302.50
Total		\$302.50
174838	Instructional and Curriculum	\$221.99
Total		\$221.99
174838	Instructional and Curriculum	\$225.00
Total		\$225.00
175051	Instructional and Curriculum	\$379.00
Total		\$379.00
175101	Instructional and Curriculum	\$85.99
Total		\$85.99
175241	Instructional and Curriculum	\$55.00
Total		\$55.00
175360	Instructional and Curriculum/B	\$26.90
Total		\$26.90
175360	Instructional and Curriculum	\$40.00
Total		\$40.00
175360	Instructional and Curriculum	\$210.99
Total		\$210.99
175360	MUSIC AND SHIPPING	\$312.99
Total		\$312.99
175360	MUSIC AND SHIPPING	\$8.00
Total		\$8.00
175360	Instructional and Curriculum	\$205.49
Total		\$205.49
175360	Instructional and Curriculum	\$56.50
Total		\$56.50
175360	Instructional and Curriculum	\$365.80

LEWISVILLE ISD CHECK REGISTER
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J W PEPPER AND SON I

Total		\$365.80
175450	Instructional and Curriculum	\$75.90
Total		\$75.90
175559	CHOIR MUSIC	\$53.99
Total		\$53.99
175559	CHOIR MUSIC	\$81.00
Total		\$81.00
175715	Instructional and Curriculum	\$135.00
Total		\$135.00
175758	GENERAL SUPPLIE-GENERAL	\$246.99
	Instructional and Curriculum	\$367.00
Total		\$613.99
175758	Instructional and Curriculum	\$49.99
Total		\$49.99
176094	Instructional and Curriculum	\$1,353.99
Total		\$1,353.99
176142	Instructional and Curriculum	\$44.25
Total		\$44.25
176142	Instructional and Curriculum	\$400.21
Total		\$400.21
176142	Instructional and Curriculum	\$48.00
Total		\$48.00
176142	Instructional and Curriculum	\$80.99
Total		\$80.99
176142	Instructional and Curriculum	\$66.98
Total		\$66.98
176371	Instructional and Curriculum	\$33.75
Total		\$33.75
176371	Instructional and Curriculum	\$21.00
Total		\$21.00
176371	Instructional and Curriculum	\$48.00

LEWISVILLE ISD CHECK REGISTER
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J W PEPPER AND SON I

Total		\$48.00
176371	Instructional and Curriculum	\$36.95
Total		\$36.95
176371	Performing and Fine Arts	\$107.97
Total		\$107.97
176371	Performing and Fine Arts	\$43.00
Total		\$43.00
176371	Instructional and Curriculum	\$110.00
Total		\$110.00
176371	Instructional and Curriculum	\$199.99
Total		\$199.99
176371	Instructional and Curriculum	\$122.00
Total		\$122.00
176371	MUSIC FOR ORCHESTRA	\$136.96
Total		\$136.96
176371	Performing and Fine Arts	\$336.49
Total		\$336.49
176371	Performing and Fine Arts	\$244.20
Total		\$244.20
176371	Performing and Fine Arts	\$90.00
Total		\$90.00
176371	Instructional and Curriculum	\$163.99
Total		\$163.99
176481	Instructional and Curriculum	\$121.90
Total		\$121.90
176571	Instructional and Curriculum	\$854.99
Total		\$854.99
176571	Instructional and Curriculum	\$117.99
Total		\$117.99
176677	Performing and Fine Arts	\$110.95

LEWISVILLE ISD CHECK REGISTER
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J W PEPPER AND SON I

Total		\$110.95
176677	Performing and Fine Arts	\$44.50
Total		\$44.50
176677	Performing and Fine Arts	\$67.24
Total		\$67.24
176730	Instructional and Curriculum	\$38.00
Total		\$38.00
176730	Instructional and Curriculum	\$36.98
Total		\$36.98
176781	Instructional and Curriculum	\$72.12
Total		\$72.12
176781	Performing and Fine Arts	\$14.75
Total		\$14.75
176781	Instructional and Curriculum	\$396.89
Total		\$396.89
176844	Instructional and Curriculum	\$60.00
Total		\$60.00
176989	Instructional and Curriculum	\$2.15
Total		\$2.15
177084	#10150012 CLASSROOM MUSIC FOR LITTLE MOZARTS #3 BI	\$457.72
Total		\$457.72
177084	#10150012 CLASSROOM MUSIC FOR LITTLE MOZARTS #3 BI	\$89.95
Total		\$89.95
177084	#10150012 CLASSROOM MUSIC FOR LITTLE MOZARTS #3 BI	\$29.99
Total		\$29.99
177084	Instructional and Curriculum	\$664.84
Total		\$664.84
177084	Instructional and Curriculum	\$64.49

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

J W PEPPER AND SON I

Total		\$64.49
177084	Performing and Fine Arts	\$280.99
Total		\$280.99
177084	Performing and Fine Arts	\$55.00
Total		\$55.00
177084	Performing and Fine Arts	\$43.00
Total		\$43.00
177084	Instructional and Curriculum	\$43.98
Total		\$43.98
177084	Instructional and Curriculum	\$212.73
Total		\$212.73
177084	Instructional and Curriculum	\$55.00
Total		\$55.00
177084	Instructional and Curriculum	\$112.00
Total		\$112.00
177084	Instructional and Curriculum	\$464.69
Total		\$464.69
177084	Instructional and Curriculum	\$61.50
Total		\$61.50
177084	Instructional and Curriculum	\$148.24
Total		\$148.24
177084	Instructional and Curriculum	\$105.34
Total		\$105.34
177084	Instructional and Curriculum	\$121.10
Total		\$121.10
177084	Performing and Fine Arts	\$148.30
Total		\$148.30
177084	Instructional and Curriculum	\$133.48
Total		\$133.48
177084	Instructional and Curriculum	\$29.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

J W PEPPER AND SON I	Total		\$29.99
	177561	Instructional and Curriculum	\$26.99
	Total		\$26.99
	177561	MUSIC FOR ORCHESTRA	\$30.00
	Total		\$30.00
	177561	Instructional and Curriculum	\$188.30
	Total		\$188.30
	177808	Instructional and Curriculum	\$109.99
	Total		\$109.99
	177808	Instructional and Curriculum	\$48.00
	Total		\$48.00
	178133	Instructional and Curriculum	\$389.53
	Total		\$389.53
Total			\$15,242.69
JACKSON, ANDREA L	425079	Refunds Andrea L Jackson	\$75.00
	Total		\$75.00
Total			\$75.00
JACKSON, AVERY	421722	Game Officials	\$125.00
	Total		\$125.00
	423106	Game Officials	\$70.00
	Total		\$70.00
	423106	Game Officials	\$125.00
	Total		\$125.00
	423391	Game Officials	\$135.00
	Total		\$135.00
	423694	Game Officials	\$70.00
	Total		\$70.00
	423694	Game Officials	\$70.00
	Total		\$70.00
	423966	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JACKSON, AVERY	424253	Game Officials	\$125.00
	Total		\$125.00
	424711	Game Officials	\$125.00
	Total		\$125.00
	424711	Game Officials	\$95.00
	Total		\$95.00
	424711	Game Officials	\$115.00
	Total		\$115.00
	425257	Game Officials	\$95.00
	Total		\$95.00
	425668	Game Officials	\$180.00
	Total		\$180.00
	425668	Game Officials	\$135.00
	Total		\$135.00
	425668	Game Officials	\$70.00
	Total		\$70.00
	425900	Game Officials	\$95.00
	Total		\$95.00
	425900	Game Officials	\$115.00
	Total		\$115.00
	426367	Game Officials	\$135.00
	Total		\$135.00
Total			\$1,995.00
JACKSON, BRIAN	425669	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
JACKSON, BRITTNEY N	425901	Refunds Brittney N Jackson	\$262.50
	Total		\$262.50
Total			\$262.50
JACKSON, DILLON, R.	418577	Reimbursements	\$171.75
	Total		\$171.75

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$171.75
JACKSON, DINESHA	418772	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
JACKSON, HEATHER	417923	Refunds Heather Jackson	\$525.00
	Total		\$525.00
Total			\$525.00
JACKSON, HONG AN	420744	Refunds Hong An Jackson	\$125.75
	Total		\$125.75
Total			\$125.75
JACKSON, JAMES	425258	Refunds	\$147.35
	Total		\$147.35
Total			\$147.35
JACKSON, JONATHAN	422608	Game Officials	\$70.00
	Total		\$70.00
	422608	Game Officials	\$70.00
	Total		\$70.00
	423392	Game Officials	\$115.00
	Total		\$115.00
	423695	Game Officials	\$180.00
	Total		\$180.00
	423967	Game Officials	\$70.00
	Total		\$70.00
Total			\$505.00
JACKSON, JOSEPH	423107	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
JACKSON, KIMBERLY N	424254	Refunds Kimberly N Jackson	\$187.50
	Total		\$187.50
Total			\$187.50
JACKSON, MARCUS	422425	Refunds Marcus J Jackson	\$331.25
	Total		\$331.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$331.25
JACKSON, MARK	425670	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
JACKSON, NORMA RUTH	425902	Professional Services	\$250.00
	Total		\$250.00
Total			\$250.00
JACKSON, REGILYN	425456	Refunds Regilyn Jackson	\$450.00
	Total		\$450.00
Total			\$450.00
JACKSON, RENEE	427483	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
JACKSON, TAMILYNN F	425671	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
JACKSON, TIMOTHY	418402	Reimbursements	\$65.90
	Total		\$65.90
	420745	Reimbursements	\$155.48
	Total		\$155.48
	422609	Reimbursements	\$111.49
	Total		\$111.49
	423393	Reimbursements	\$52.61
	Total		\$52.61
Total			\$385.48
JACKSON-HIRSH INC	428798	Instructional and Curriculum	\$589.01
	Total		\$589.01
Total			\$589.01
JACOB, GREG	419592	Game Officials	\$105.00
	Total		\$105.00
	420746	Game Officials	\$105.00
	Total		\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JACOB, GREG	420746	Game Officials	\$135.00
	Total		\$135.00
	421148	Game Officials	\$95.00
	Total		\$95.00
	421346	Game Officials	\$95.00
	Total		\$95.00
	421554	Game Officials	\$135.00
	Total		\$135.00
	421944	Game Officials	\$135.00
	Total		\$135.00
	422175	Game Officials	\$95.00
	Total		\$95.00
Total			\$900.00
JACOB, JASON	425080	Refunds Jason Jacob	\$2,250.00
	Total		\$2,250.00
Total			\$2,250.00
JACOB, MIKAYLA L	419976	Refunds Mikaya L Jacob	\$102.50
	Total		\$102.50
	420559	Reimbursements	\$49.16
	Total		\$49.16
Total			\$151.66
JACOB, NIBU	423696	Refunds Nibu Jacob	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
JACOBS, JOSHUA I	418773	Game Officials	\$105.00
	Total		\$105.00
	419023	Game Officials	\$150.00
	Total		\$150.00
	419023	Game Officials	\$150.00
	Total		\$150.00
	419342	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JACOBS, JOSHUA I	Total		\$95.00
	420747	Game Officials	\$135.00
	Total		\$135.00
	420747	Game Officials	\$95.00
	Total		\$95.00
	420747	Game Officials	\$115.00
	Total		\$115.00
	420747	Game Officials	\$135.00
	Total		\$135.00
	420747	Game Officials	\$60.00
	Total		\$60.00
	421347	Game Officials	\$95.00
	Total		\$95.00
	421347	Game Officials	\$135.00
	Total		\$135.00
	421347	Game Officials	\$105.00
	Total		\$105.00
	421723	Game Officials	\$105.00
	Total		\$105.00
	432773	Game Officials	\$105.00
Total		\$105.00	
Total			\$1,585.00
JACOBS, SHANTE	419024	Game Officials	\$95.00
	Total		\$95.00
	420748	Game Officials	\$95.00
	Total		\$95.00
	420748	Game Officials	\$95.00
	Total		\$95.00
	421724	Game Officials	\$95.00
	Total		\$95.00
	421945	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JACOBS, SHANTE

Total		\$135.00
422176	Game Officials	\$95.00
Total		\$95.00
422610	Game Officials	\$65.00
Total		\$65.00
Total		\$675.00

JACOBS, SHERYCE N

419025	Game Officials	\$95.00
Total		\$95.00
419025	Game Officials	\$105.00
Total		\$105.00
419025	Game Officials	\$105.00
Total		\$105.00
419343	Game Officials	\$65.00
Total		\$65.00
420749	Game Officials	\$95.00
Total		\$95.00
420749	Game Officials	\$135.00
Total		\$135.00
421348	Game Officials	\$105.00
Total		\$105.00
421348	Game Officials	\$95.00
Total		\$95.00
421725	Game Officials	\$95.00
Total		\$95.00
422611	Game Officials	\$110.00
Total		\$110.00
432774	Game Officials	\$105.00
Total		\$105.00

Total		\$1,110.00
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JACOBSEN, MICHELE D

428799	Reimbursements - Pic Monkey & Piktochart	\$159.87
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JACOBSEN, MICHELE D	Total		\$159.87
Total			\$159.87
JACOBSEN, SCOTT P	424712	Reimbursements	\$7.94
	Total		\$7.94
	429885	Reimbursements	\$51.18
	Total		\$51.18
Total			\$59.12
JACQUES III, RICKY	424255	Game Officials	\$70.00
	Total		\$70.00
	425259	Game Officials	\$180.00
	Total		\$180.00
	425259	Game Officials	\$70.00
	Total		\$70.00
	425672	Game Officials	\$135.00
	Total		\$135.00
	426368	Game Officials	\$135.00
	Total		\$135.00
	426368	Game Officials	\$70.00
	Total		\$70.00
Total			\$660.00
JAFFARALI, SEEMA	417924	Refunds	\$163.00
	Total		\$163.00
Total			\$163.00
JAGADEEWSARAN, PUDUR	420351	Refunds Purdur Jagadeewsaran	\$162.50
	Total		\$162.50
Total			\$162.50
JAIMES, ROCIO	425903	Refunds Rocio Jaimes	\$37.50
	Total		\$37.50
Total			\$37.50
JAMA, VERONICA	425457	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
Total			\$29.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JAMERSON, ROMEL R	423697	Game Officials	\$70.00
	Total		\$70.00
Total			\$70.00
JAMES, JASON	419593	Refunds	\$31.45
	Total		\$31.45
Total			\$31.45
JAMES, MARY N	424490	Refunds Mary N James	\$177.50
	Total		\$177.50
Total			\$177.50
JAMES, NICHOLE L	419344	Refunds Nichole L James	\$525.00
	Total		\$525.00
Total			\$525.00
JAMES, STEPHEN	419826	Game Officials	\$95.00
	Total		\$95.00
	421946	Game Officials	\$135.00
	Total		\$135.00
Total			\$230.00
JAMES, STEVAN	428078	Game Officials	\$170.00
	Total		\$170.00
	428415	Game Officials	\$170.00
	Total		\$170.00
	428800	Game Officials	\$170.00
	Total		\$170.00
	429674	Game Officials	\$115.00
	Total		\$115.00
	430087	Game Officials	\$125.00
	Total		\$125.00
	430442	Game Officials	\$120.00
	Total		\$120.00
	430927	Game Officials	\$145.00
	Total		\$145.00
Total			\$1,015.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JAMESMEYER, VERONICA	427124	Game Officials	\$60.00
	Total		\$60.00
	428801	Game Officials	\$125.00
	Total		\$125.00
	429068	Game Officials	\$125.00
	Total		\$125.00
	429343	Game Officials	\$125.00
	Total		\$125.00
	429675	Game Officials	\$125.00
	Total		\$125.00
	430088	Game Officials	\$125.00
	Total		\$125.00
	430088	Game Officials	\$125.00
	Total		\$125.00
Total			\$810.00
JANARDANAM, PRAVIN	432028	Travel	\$539.04
	Total		\$539.04
Total			\$539.04
JANGIDI, SRIKARAN	423394	Refunds	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
JARVIS CHRISTIAN COL	426950	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$100.00
JASONS DELI	418225	Food - Meals, Meeting and FCS	\$380.00
	Total		\$380.00
	418578	Food - Meals, Meeting and FCS	\$59.44
	Total		\$59.44
	418578	Food - Meals, Meeting and FCS	\$70.34
	Total		\$70.34
	419026	Food - Meals, Meeting and FCS	\$45.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JASONS DELI

Total		\$45.16
419026	Food - Meals, Meeting and FCS	\$132.51
Total		\$132.51
419345	Food - Meals, Meeting and FCS	\$127.18
Total		\$127.18
419594	Food - Meals, Meeting and FCS	\$73.63
Total		\$73.63
419827	Food - Meals, Meeting and FCS	\$55.00
Total		\$55.00
419977	Food - Meals, Meeting and FCS	\$37.96
Total		\$37.96
420143	Food - Meals, Meeting and FCS	\$230.90
Total		\$230.90
420352	Food - Meals, Meeting and FCS	\$135.83
Total		\$135.83
420560	Food - Meals, Meeting and FCS	\$171.49
Total		\$171.49
420560	Food - Meals, Meeting and FCS	\$68.41
Total		\$68.41
420560	Food - Meals, Meeting and FCS	\$25.00
Total		\$25.00
421149	Food - Meals, Meeting and FCS/	\$122.30
Total		\$122.30
421349	Food - Meals, Meeting and FCS	\$322.07
	MISC OPERATING-GENERAL	\$40.25
Total		\$362.32
421349	Food - Meals, Meeting and FCS	\$414.00
Total		\$414.00
421349	Food - Meals, Meeting and FCS	\$84.31
Total		\$84.31
421349	Food - Meals, Meeting and FCS	\$549.88

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JASONS DELI

Total		\$549.88
421726	Performing and Fine Arts	\$63.75
Total		\$63.75
421726	Food - Meals, Meeting and FCS	\$37.06
Total		\$37.06
421726	Food - Meals, Meeting and FCS	\$60.00
Total		\$60.00
421947	Food - Meals, Meeting and FCS	\$74.89
Total		\$74.89
422177	Food - Meals, Meeting and FCS	\$35.00
Total		\$35.00
423108	Food - Meals, Meeting and FCS	\$160.28
Total		\$160.28
423108	Food - Meals, Meeting and FCS	\$52.52
Total		\$52.52
423108	Food - Meals, Meeting and FCS	\$45.00
Total		\$45.00
423395	Food - Meals, Meeting and FCS	\$316.11
Total		\$316.11
423698	Food - Meals, Meeting and FCS	\$167.80
Total		\$167.80
423969	Food - Meals, Meeting and FCS	\$71.49
Total		\$71.49
423969	Food - Meals, Meeting	\$510.87
Total		\$510.87
423969	Food - Meals, Meeting	\$231.37
Total		\$231.37
423968	Food - Meals, Meeting	\$332.77
Total		\$332.77
424117	Food - Meals, Meeting and FCS	\$372.01

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JASONS DELI

Total		\$372.01
424256	Food - Meals, Meeting and FCS	\$92.66
Total		\$92.66
424491	Food - Meals, Meeting and FCS/	\$117.26
Total		\$117.26
424491	Food - Meals, Meeting and FCS	\$300.00
Total		\$300.00
424935	Food - Meals, Meeting and FCS	\$15.00
Total		\$15.00
424935	Food - Meals, Meeting and FCS	\$100.00
Total		\$100.00
425081	Food - Meals, Meeting and FCS	\$104.39
Total		\$104.39
425260	Food - Meals, Meeting and FCS	\$81.20
Total		\$81.20
425458	Food - Meals, Meeting and FCS/	\$63.91
Total		\$63.91
425458	Food - Meals, Meeting and FCS	\$434.95
Total		\$434.95
425673	Food - Meals, Meeting and FCS	\$35.00
Total		\$35.00
425673	Food - Meals, Meeting and FCS	\$86.19
Total		\$86.19
426063	Food - Meals, Meeting and FCS	\$79.41
Total		\$79.41
426767	Food - Meals, Meeting and FCS	\$90.47
Total		\$90.47
426951	BOX LUNCHES	\$118.44
Total		\$118.44
427125	Special Education	\$450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JASONS DELI

Total		\$450.00
427125	Performing and Fine Arts	\$23.66
Total		\$23.66
427125	Food - Meals, Meeting and FCS	\$71.12
Total		\$71.12
427125	Food - Meals, Meeting and FCS/HHS	\$257.89
Total		\$257.89
427125	Food - Meals, Meeting and FCS	\$170.00
Total		\$170.00
427658	Athletics	\$74.29
Total		\$74.29
427658	Athletics	\$87.40
Total		\$87.40
427844	Food - Meals, Meeting and FCS	\$161.17
Total		\$161.17
427844	Food - Meals, Meeting and FCS/UII	\$114.07
Total		\$114.07
428079	Food - Meals, Meeting and FCS/UII	\$94.80
Total		\$94.80
428232	Food - Meals, Meeting and FCS	\$65.32
Total		\$65.32
428232	Food - Meals, Meeting and FCS	\$249.77
Total		\$249.77
428232	Food - Meals, Meeting and FCS	\$390.64
Total		\$390.64
428416	Food - Meals, Meeting and FCS	\$139.61
Total		\$139.61
428600	Food - Meals, Meeting and FCS	\$83.89
Total		\$83.89
428802	Food - Meals, Meeting and FCS	\$452.18

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JASONS DELI

Total		\$452.18
428802	Food - Meals, Meeting and FCS	\$139.61
Total		\$139.61
428802	Athletics	\$664.05
Total		\$664.05
429203	Food - Meals, Meeting and FCS	\$132.00
Total		\$132.00
429344	Food - Meals, Meeting and FCS	\$417.38
Total		\$417.38
429525	Food - Meals, Meeting and FCS/ADMIN	\$33.36
Total		\$33.36
429676	Food - Meals, Meeting and FCS	\$386.16
Total		\$386.16
429676	BOX LUNCHES	\$475.18
Total		\$475.18
429676	Food - Meals, Meeting and FCS	\$545.00
Total		\$545.00
429676	Food - Meals, Meeting and FCS/HHS	\$179.75
Total		\$179.75
429676	Assorted boxed lunches End or Year lunch, SLP	\$310.00
Total		\$310.00
430089	Food - Meals, Meeting and FCS	\$344.05
Total		\$344.05
430089	Food - Meals, Meeting and FCS	\$230.28
Total		\$230.28
430089	Athletics - PHYSICAL NIGHT - BRUNETT	\$288.60
Total		\$288.60
430089	Food - Meals, Meeting and FCSCSS May staff Mtg	\$146.10
Total		\$146.10

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JASONS DELI	430089	Food - Meals, Meeting and FCS	\$573.18
	Total		\$573.18
	430089	Food - Meals, Meeting and FCS	\$233.11
	Total		\$233.11
	430089	Food - Meals, Meeting and FCS/HHS	\$81.38
	Total		\$81.38
	430443	Food - Meals, Meeting and FCS	\$710.82
	Total		\$710.82
	430443	Food - Meals, Meeting and FCS	\$264.70
	Total		\$264.70
	430443	Food - Meals, Meeting and FCS	\$256.30
	Total		\$256.30
	430443	Food - Meals, Meeting and FCS	\$208.04
	Total		\$208.04
	430745	Food - Meals, Meeting and FCS	\$111.84
	Total		\$111.84
	430745	Food - Meals, Meeting and FCS	\$84.60
		MISC OPERATING-SECONDARY SCIEN	\$25.89
	Total		\$110.49
	430928	Food - Meals, Meeting and FCS	\$76.89
	Total		\$76.89
	431437	Athletics	\$75.56
	Total		\$75.56
	431437	Athletics	\$80.50
	Total		\$80.50
	431437	Athletics	\$72.61
	Total		\$72.61
	431817	Food - Meals, Meeting and FCS	\$852.65
	Total		\$852.65
	432308	Food - Meals, Meeting and FCS - FOUCHE	\$416.97

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JASONS DELI

Total		\$416.97
432308	Food - Meals, Meeting and FCS - New Librarian Mtg	\$193.31
Total		\$193.31
432403	FLATBREAD BREAKFAST BAG, INCLUDES CUP OF FRUIT: 15	\$344.50
Total		\$344.50
432517	Food - Meals, Meeting and FCS	\$561.75
Total		\$561.75
432517	COMMUNITY SELECT BOX LUNCHES TO BE ADDED TO ORIGIN	\$85.50
Total		\$85.50
432517	COMMUNITY SELECT BOX LUNCHES TO INCLUDE: SANDWICH,	\$252.00
Total		\$252.00
432517	Food - Meals, Meeting and FCS	\$415.00
Total		\$415.00
432517	Food - Meals, Meeting and FCS	\$430.50
Total		\$430.50
432517	Food - Meals, Meeting and FCS	\$502.07
Total		\$502.07
432651	Food - Meals, Meeting and FCS	\$690.82
Total		\$690.82
432651	Food - Meals, Meeting and FCS - FOUCHE	\$1,330.03
Total		\$1,330.03
432651	Food - Meals, Meeting and FCS	\$491.25
	MISC OPERATING-GENERAL	\$72.50
Total		\$563.75
432651	Food - Meals, Meeting and FCS/LUNCH	\$137.44
Total		\$137.44
432651	Food - Meals, Meeting and FCS	\$648.25
	MISC OPERATING-GENERAL	\$29.00
Total		\$677.25

LEWISVILLE ISD CHECK REGISTER
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JASONS DELI	432651	Food - Meals, Meeting and FCS	\$166.90
	Total		\$166.90
	432869	Food - Meals, Meeting and FCS	\$322.50
	Total		\$322.50
	432869	Food - Meals, Meeting and FCS	\$625.00
	Total		\$625.00
	433083	Food - Meals, Meeting and FCS	\$65.08
	Total		\$65.08
Total			\$26,061.23
JATER, MARIA	419346	Refunds Maria Jater	\$187.50
	Total		\$187.50
Total			\$187.50
JAWORSKI, CATHERINE	420353	Refunds Catherine Jaworski	\$162.50
	Total		\$162.50
Total			\$162.50
JE, HYUNJEONG	423699	Refunds Hyunjeong Je	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
JEA - JOURNALISM EDU	419595	Memberships-Registrations	\$65.00
	Total		\$65.00
Total			\$65.00
JEANTET, RACHEL D	423700	Refunds Rachel D Jeantet	\$1,423.12
	Total		\$1,423.12
Total			\$1,423.12
JEFF ISLER GOLF	174508	Athletics	\$2,479.50
	Total		\$2,479.50
	174508	Athletics	\$2,044.50
	Total		\$2,044.50
	174563	Athletics	\$2,298.00
		GENERAL SUPPLIES	\$181.50
	Total		\$2,479.50
	178315	Athletics	\$5,883.00

LEWISVILLE ISD CHECK REGISTER
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JEFF ISLER GOLF	Total		\$5,883.00
Total			\$12,886.50
JEFFREY, LEILANI	420144	Refunds	\$8.80
	Total		\$8.80
	422426	Refunds Leilani Jeffrey	\$331.25
	Total		\$331.25
Total			\$340.05
JELCO	427845	2T-GRM-26195-REPLACE DAMAGED GYM WOOD FLOOR	\$3,500.00
	Total		\$3,500.00
	427845	2T-ACM-23818-REPAIR WATER DAMA	\$1,050.00
	Total		\$1,050.00
	431818	ADDITIONAL COST FOR GYM LOGO PAINT	\$1,750.00
	Total		\$1,750.00
	431924	2R-LHS-32082-REFINISH STAGE APRON, HALLWAYS , STA	\$7,350.00
	Total		\$7,350.00
	431924	2T-ACM-30008-REFINISH FLOOR ON BIG GYM	\$12,623.44
	Total		\$12,623.44
	431924	2T-HH9-31660-REFINISH GYM FLOOR	\$20,097.48
	Total		\$20,097.48
	432101	2T-MKM-27939-REPAIR AND REFINISH BIG/SMALL GYMS	\$15,665.16
	Total		\$15,665.16
	432101	2R-LHSK-26353-REFINISH GYM FLOORS	\$19,439.08
	Total		\$19,439.08
Total			\$81,475.16
JENKINS, ADRIAN	422612	Game Officials	\$165.00
	Total		\$165.00
	422859	Game Officials	\$145.00
	Total		\$145.00
	423970	Game Officials	\$145.00

LEWISVILLE ISD CHECK REGISTER
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JENKINS, ADRIAN	Total		\$145.00
	425261	Game Officials	\$115.00
	Total		\$115.00
	426369	Game Officials	\$115.00
	Total		\$115.00
	426369	Game Officials	\$145.00
	Total		\$145.00
	Total		\$830.00
JENKINS, CHRISTOPHER	420750	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
JENKINS, JARED	423396	Game Officials	\$135.00
	Total		\$135.00
	423396	Game Officials	\$125.00
	Total		\$125.00
	424257	Game Officials	\$135.00
	Total		\$135.00
	425459	Game Officials	\$115.00
	Total		\$115.00
	425459	Game Officials	\$95.00
	Total		\$95.00
	425674	Game Officials	\$115.00
	Total		\$115.00
Total			\$720.00
JENKINS, JOY	419828	Refunds Joy Jenkins	\$265.00
	Total		\$265.00
Total			\$265.00
JENKINS, TEVYN	422860	Game Officials	\$125.00
	Total		\$125.00
	422860	Game Officials	\$125.00
	Total		\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JENKINS, TEVYN	423971	Game Officials	\$115.00
	Total		\$115.00
Total			\$365.00
JENNINGS, DEBRA DARL	423701	MISCELLANEOUS CONTRACTED SRVS	\$2,081.25
	Total		\$2,081.25
Total			\$2,081.25
JENNINGS, HOLLY	431287	Refunds	\$49.10
	Total		\$49.10
Total			\$49.10
JENSCHKE, CODY	422861	Reimbursements	\$279.00
	Total		\$279.00
	423397	Reimbursements	\$219.65
	Total		\$219.65
	430090	Reimbursements	\$160.00
	Total		\$160.00
Total			\$658.65
JENSEN, MITCHELL D	433084	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
JEON, MYOUNGHO	419027	Refunds	\$95.00
	Total		\$95.00
Total			\$95.00
JESUIT COLLEGE PREP	424713	Athletics	\$720.00
	Total		\$720.00
	424713	Athletics	\$1,500.00
	Total		\$1,500.00
	425675	Athletics	\$128.00
	Total		\$128.00
Total			\$2,348.00
JESURETHINAM, FRANCI	421948	Refunds Francis Mary Jesurethi	\$540.00
	Total		\$540.00
Total			\$540.00

LEWISVILLE ISD CHECK REGISTER
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JET'S PIZZA	427262	Food - Meals, Meeting and FCS	\$423.50
	Total		\$423.50
Total			\$423.50
JIANG, TAO	420751	Refunds Tao Jiang	\$162.50
	Total		\$162.50
Total			\$162.50
JILL M SILER CONSULT	432404	Professional Services	\$2,500.00
	Total		\$2,500.00
Total			\$2,500.00
JIMENEZ, JOSE	419028	Game Officials	\$135.00
	Total		\$135.00
	420752	Game Officials	\$95.00
	Total		\$95.00
	420752	Game Officials	\$80.00
	Total		\$80.00
	420752	Game Officials	\$55.00
	Total		\$55.00
	421350	Game Officials	\$125.00
	Total		\$125.00
	421949	Game Officials	\$135.00
	Total		\$135.00
	422178	Game Officials	\$80.00
	Total		\$80.00
	422613	Game Officials	\$80.00
	Total		\$80.00
	423398	Game Officials	\$135.00
	Total		\$135.00
	433085	Game Officials	\$150.00
	Total		\$150.00
Total			\$1,070.00
JIMMY JOHN'S SANDWIC	419029	Food - Meals, Meeting and FCS	\$376.00

LEWISVILLE ISD CHECK REGISTER
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JIMMY JOHN'S SANDWIC	Total		\$376.00
	421727	Food - Meals, Meeting and FCS	\$252.20
	Total		\$252.20
	423972	Food - Meals, Meeting and FCS	\$107.93
	Total		\$107.93
	426768	Food - Meals, Meeting and FCS	\$24.25
	Total		\$24.25
	427126	Food - Meals, Meeting and FCS	\$26.24
	Total		\$26.24
	428953	Food - Meals, Meeting and FCS	\$70.79
	Total		\$70.79
	429886	Food - Meals, Meeting and FCS	\$96.75
	Total		\$96.75
	429886	Food - Meals, Meeting and FCS	\$131.35
	Total		\$131.35
	430444	Food - Meals, Meeting and FCS	\$94.00
	Total		\$94.00
Total			\$1,179.51
JINDAL, KAJAL	419596	Refunds	\$12.75
	Total		\$12.75
Total			\$12.75
JIWANI, KANWAL	431925	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
JJ AND ME INC	428233	Memberships-Registrations	\$95.00
	Total		\$95.00
Total			\$95.00
JOHN BUNKER SANDS WE	421950	Professional Services/SCIENCE	\$150.00
	Total		\$150.00
Total			\$150.00
JOHN F CLARK COMPANY	420145	2T-HHS9-15457-BASKETBALL GOAL	\$3,448.00

LEWISVILLE ISD CHECK REGISTER
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JOHN F CLARK COMPANY	Total		\$3,448.00
	430831	2T-HHS-28723-REPAIR BASKETBALL GOAL	\$3,823.00
	Total		\$3,823.00
Total			\$7,271.00
JOHN MAXWELL COMPANY	431055	Professional Development	\$3,350.00
	Total		\$3,350.00
	431094	Professional Development	\$7,425.00
	Total		\$7,425.00
	432870	Online Digital Course - Leadershift	\$2,574.00
	Total		\$2,574.00
	432870	Professional Development	\$1,140.00
	Total		\$1,140.00
	432870	Leadershift Hardcopy Book	\$6,133.93
	Total		\$6,133.93
	Total		\$20,622.93
JOHN, ANDRENICKKA	427127	Refunds	\$116.10
	Total		\$116.10
	Total		\$116.10
JOHN, ELSA	423702	Refunds Elsa John	\$1,714.12
	Total		\$1,714.12
	Total		\$1,714.12
JOHNS, CHARLES	420561	Reimbursements	\$9.66
	Total		\$9.66
	431739	Reimbursements	\$13.28
	Total		\$13.28
	Total		\$22.94
JOHNS, ELIZABETH D	426064	Refunds Elizabeth D Johns	\$198.75
	Total		\$198.75
	Total		\$198.75
JOHNS, GLORIA	426370	Refunds	\$26.85
	Total		\$26.85
	Total		\$26.85

LEWISVILLE ISD CHECK REGISTER
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JOHNSON CONTROLS INC	178337	2Q-HH9-34746-TROUBLESHOOT, REPAIR CHILLERS	\$756.00
	Total		\$756.00
	178337	2Q-INE-36344-TROUBLESHOOT, REPAIR BOTH CHILLERS	\$856.00
	Total		\$856.00
Total			\$1,612.00
JOHNSON FEED COMPANY	424492	12 LB GALVANIZED FEEDER	\$764.55
	Total		\$764.55
Total			\$764.55
JOHNSON SUPPLY	178124	Building and Maintenance Products	\$0.00
		SUPPLIES-MAINTENANCE-BUILDING	\$342.88
	Total		\$342.88
Total			\$342.88
JOHNSON, ANTHONY	424258	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
JOHNSON, ASHLEE	423109	Game Officials	\$70.00
	Total		\$70.00
	424493	Game Officials	\$70.00
	Total		\$70.00
	424714	Game Officials	\$70.00
	Total		\$70.00
	424714	Game Officials	\$115.00
	Total		\$115.00
	425676	Game Officials	\$70.00
	Total		\$70.00
	425904	Game Officials	\$65.00
	Total		\$65.00
Total			\$460.00
JOHNSON, DANECIA	431161	Reimbursements	\$41.89
	Total		\$41.89
Total			\$41.89

LEWISVILLE ISD CHECK REGISTER
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JOHNSON, DEBORHA	425262	Refunds	\$15.45
	Total		\$15.45
Total			\$15.45
JOHNSON, HOPE	421150	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
JOHNSON, JAMES R	422180	Game Officials	\$90.00
	Total		\$90.00
	423399	Game Officials	\$70.00
	Total		\$70.00
	424259	Game Officials	\$90.00
	Total		\$90.00
	425263	Game Officials	\$90.00
	Total		\$90.00
	425263	Game Officials	\$145.00
	Total		\$145.00
	425460	Game Officials	\$115.00
	Total		\$115.00
	425677	Game Officials	\$145.00
	Total		\$145.00
	426371	Game Officials	\$90.00
	Total		\$90.00
Total			\$835.00
JOHNSON, JEANNIE	422181	Travel-Johnson, Jeannie	\$95.23
	Total		\$95.23
	426372	Travel-Johnson, J	\$165.42
	Total		\$165.42
	427324	Travel-Johnson, J	\$74.70
	Total		\$74.70
	428417	Travel-Johnson, Jeannie	\$82.15
	Total		\$82.15

LEWISVILLE ISD CHECK REGISTER
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JOHNSON, JEANNIE	430091	Travel-Johnson, Jeannie	\$121.24
	Total		\$121.24
	430608	Travel-Johnson, Jeannie	\$61.49
	Total		\$61.49
Total			\$600.23
JOHNSON, JESSE D	432309	Athletics	\$35.00
	Total		\$35.00
Total			\$35.00
JOHNSON, JESSICA	419829	Refunds	\$55.55
	Total		\$55.55
Total			\$55.55
JOHNSON, KAREE	424936	Refunds Karee Johnson	\$66.25
	Total		\$66.25
Total			\$66.25
JOHNSON, KIMBERLY J	419978	Game Officials	\$65.00
	Total		\$65.00
	423400	Game Officials	\$65.00
	Total		\$65.00
Total			\$130.00
JOHNSON, LADINA, R.	427484	Refunds	\$63.62
	Total		\$63.62
Total			\$63.62
JOHNSON, LINDA	420753	Reimbursements	\$83.72
	Total		\$83.72
	422614	Reimbursements	\$122.48
	Total		\$122.48
	423401	Reimbursements	\$100.85
	Total		\$100.85
	425678	Reimbursements	\$92.24
	Total		\$92.24
	426373	Reimbursements	\$81.21
	Total		\$81.21

LEWISVILLE ISD CHECK REGISTER
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JOHNSON, LINDA	428803	Reimbursements	\$96.99
	Total		\$96.99
	429069	Reimbursements	\$92.06
	Total		\$92.06
	431547	Reimbursements	\$185.85
	Total		\$185.85
Total			\$855.40
JOHNSON, NATHAN	418062	Refunds Nathan Johnson	\$1,215.00
		TUITION AND FEE-EXTENDED SCHOO	\$525.00
	Total		\$1,740.00
Total			\$1,740.00
JOHNSON, QUINCY L	420354	Game Officials	\$130.00
	Total		\$130.00
	420754	Game Officials	\$80.00
	Total		\$80.00
	421151	Game Officials	\$130.00
	Total		\$130.00
Total			\$340.00
JOHNSON, RODNEY	420355	Game Officials	\$120.00
	Total		\$120.00
	420755	Game Officials	\$130.00
	Total		\$130.00
	421951	Game Officials	\$130.00
	Total		\$130.00
	422615	Game Officials	\$80.00
	Total		\$80.00
	423110	Game Officials	\$130.00
	Total		\$130.00
	423110	Game Officials	\$130.00
	Total		\$130.00
Total			\$720.00
JOHNSON, ROSHONDA	422616	Refunds Roshonda Johnson	\$187.50

LEWISVILLE ISD CHECK REGISTER
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JOHNSON, ROSHONDA

Total **\$187.50**

Total **\$187.50**

JOHNSON, SHELBY 425082 Game Officials \$115.00

Total **\$115.00**

425264 Game Officials \$95.00

Total **\$95.00**

425679 Game Officials \$125.00

Total **\$125.00**

426374 Game Officials \$115.00

Total **\$115.00**

Total **\$450.00**

JOHNSON, STARLA D 431513 Reimbursements \$26.04

Total **\$26.04**

Total **\$26.04**

JOHNSON, STEVEN 425680 Reimbursements \$30.00

Total **\$30.00**

Total **\$30.00**

JOHNSON, STUART M 418063 Reimbursements \$70.00

Total **\$70.00**

430609 Reimbursements \$35.00

Total **\$35.00**

Total **\$105.00**

JOHNSON, TERRY 429070 Game Officials \$105.00

Total **\$105.00**

Total **\$105.00**

JOHNSON, TIFFANY 422427 Refunds Tiffany Johnson \$132.50

Total **\$132.50**

Total **\$132.50**

JOHNSON, WESLEY B 420146 Game Officials \$125.00

Total **\$125.00**

421351 Game Officials \$180.00

Total **\$180.00**

LEWISVILLE ISD CHECK REGISTER
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JOHNSON, WESLEY B	422182	Game Officials	\$125.00
	Total		\$125.00
Total			\$430.00
JOHNSTON AMY C	418226	Reimbursements	\$11.73
	Total		\$11.73
	420356	Reimbursements	\$21.85
	Total		\$21.85
	424937	Reimbursements	\$39.39
	Total		\$39.39
Total			\$72.97
JOHNSTON, JILL	425681	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
JOHNSTON, LAWRENCE	421352	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
JOHNSTON, SARAH, A	420357	Reimbursements	\$311.98
	Total		\$311.98
	421952	Reimbursements	\$169.12
	Total		\$169.12
	423703	Reimbursements	\$157.56
	Total		\$157.56
	425083	Reimbursements	\$208.79
	Total		\$208.79
	426375	Reimbursements	\$147.06
	Total		\$147.06
	427485	Reimbursements	\$177.52
	Total		\$177.52
	430445	Reimbursements	\$282.78
	Total		\$282.78
Total			\$1,454.81
JOHNSTONE SUPPLY	174259	STOCK - Building and Maintenanc	\$688.00

LEWISVILLE ISD CHECK REGISTER
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JOHNSTONE SUPPLY

Total		\$688.00
174298	STOCK - Building and Mainten	\$84.81
Total		\$84.81
174354	STOCK - Building and Mainten	\$51.92
Total		\$51.92
174460	STOCK - Building and Mainten	\$292.86
Total		\$292.86
174531	STOCK - Building and Mainten	\$1,460.64
Total		\$1,460.64
174677	STOCK - Building and Mainten	\$51.66
Total		\$51.66
174727	STOCK - Building and Mainten	\$399.10
Total		\$399.10
174839	STOCK - Building and Mainten	\$576.00
Total		\$576.00
174994	STOCK - Building and Mainten	\$336.00
Total		\$336.00
175242	STOCK - Building and Mainten	\$38.94
Total		\$38.94
175284	STOCK - Building and Mainten	\$194.10
Total		\$194.10
175362	STOCK - Building and Mainten	\$26.92
Total		\$26.92
175670	STOCK - Building and Mainten	\$28.30
Total		\$28.30
175812	STOCK - Building and Mainten	\$504.00
Total		\$504.00
175950	STOCK - Building and Mainten	\$504.00
Total		\$504.00
176256	STOCK - Building and Maintenance Products	\$504.00

LEWISVILLE ISD CHECK REGISTER
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JOHNSTONE SUPPLY

Total		\$504.00
176485	STOCK - Building and Maintenance Products	\$42.72
Total		\$42.72
176485	STOCK - Building and Maintenance Products	\$990.00
Total		\$990.00
176620	STOCK - Building and Maintenance Products	\$990.00
Total		\$990.00
176940	MAINTENANCE WHS-MAINTENANCE IN	\$35.60
	STOCK - Building and Maintenance Products	\$7.12
Total		\$42.72
177376	STOCK - Building and Maintenance Products	\$37.00
Total		\$37.00
177376	AC2P - LISDAC - 31166 - ELEV EQUIP RM IS HOT	\$90.98
Total		\$90.98
177510	STOCK - Building and Maintenance Products	\$780.45
Total		\$780.45
177598	STOCK - Building and Maintenance Products	\$450.90
Total		\$450.90
177598	STOCK - Building and Maintenance Products	\$490.00
Total		\$490.00
177811	STOCK - Building and Maintenance Products	\$655.95
Total		\$655.95
177855	STOCK - Building and Maintenance Products	\$70.00
Total		\$70.00

Total		\$10,381.97
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JOHNWELL, JOSHUA	428804	Instructional and Curriculum/CASTLE HILLS-DEBATE	\$300.00
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Total		\$300.00
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Total		\$300.00
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JOLIVETTE, KIRK	421728	Game Officials	\$90.00
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LEWISVILLE ISD CHECK REGISTER
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JOLIVETTE, KIRK	Total		\$90.00
	422617	Game Officials	\$145.00
	Total		\$145.00
	423111	Game Officials	\$90.00
	Total		\$90.00
	423704	Game Officials	\$145.00
	Total		\$145.00
	424715	Game Officials	\$90.00
	Total		\$90.00
	424715	Game Officials	\$145.00
	Total		\$145.00
	424715	Game Officials	\$165.00
	Total		\$165.00
	425084	Game Officials	\$115.00
	Total		\$115.00
	425905	Game Officials	\$165.00
	Total		\$165.00
	426376	Game Officials	\$90.00
	Total		\$90.00
	Total		\$1,240.00
JOLLY FARMER PRODUCT	419347	Instructional and Curriculum	\$378.32
	Total		\$378.32
	426952	Instructional and Curriculum	\$1,595.53
	Total		\$1,595.53
	431056	Instructional and Curriculum	\$477.10
	Total		\$477.10
	432652	Instructional and Curriculum	\$535.91
	Total		\$535.91
	432652	Instructional and Curriculum	(\$14.90)
	Total		(\$14.90)
	432652	Instructional and Curriculum	(\$107.60)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JOLLY FARMER PRODUCT

	Total		(\$107.60)
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			\$2,864.36
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JON GORDON COMPANIES	429204	Professional Development	\$297.00
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	Total		\$297.00
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			\$297.00
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JONES SCHOOL SUPPLY	176566	Awards, Trophies, Plaques and Promotional Products	\$291.90
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	Total		\$291.90
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	176721	Instructional and Curriculum	\$35.43
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	Total		\$35.43
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	177040	Awards, Trophies, Plaques and Promotional Products	\$677.25
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	Total		\$677.25
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	177077	AB HONOR ROLL LAPEL PIN ITEM #2011	\$202.65
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	Total		\$202.65
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	177248	Awards, Trophies, Plaques and Promotional Products	\$64.95
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	Total		\$64.95
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			\$1,272.18
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JONES, ADRIANN	419450	Refunds	\$35.00
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	Total		\$35.00
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			\$35.00
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JONES, ALICIA, J.	423402	Travel	\$115.00
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	Total		\$115.00
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	431288	Travel	\$108.70
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	Total		\$108.70
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			\$223.70
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JONES, BRIAN	427974	Game Officials	\$223.00
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	Total		\$223.00
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	428418	Game Officials	\$70.00
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	Total		\$70.00
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	428418	Game Officials	\$171.00
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	Total		\$171.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$464.00
JONES, BRITTANY	427975	Refunds Brittany Jones	\$187.50
	Total		\$187.50
Total			\$187.50
JONES, CARRIE	421353	Refunds Carrie jones	\$331.25
	Total		\$331.25
Total			\$331.25
JONES, CEDRIC, A.	424938	Reimbursements	\$126.97
	Total		\$126.97
Total			\$126.97
JONES, CRISSY	420147	Refunds	\$28.55
	Total		\$28.55
Total			\$28.55
JONES, CHRISTOPHER	426592	Christopher Jones	\$12.25
	Total		\$12.25
Total			\$12.25
JONES, DARRELL	427660	Game Officials	\$119.00
	Total		\$119.00
Total			\$119.00
JONES, DOMINIQUE D	422183	Refunds Dominique D Jones	\$331.25
	Total		\$331.25
Total			\$331.25
JONES, ERIC D	421729	Game Officials	\$125.00
	Total		\$125.00
	426377	Game Officials	\$70.00
	Total		\$70.00
Total			\$195.00
JONES, FRANK D	430610	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
JONES, JERIAH-CHRIST	419830	Refunds	\$29.00
	Total		\$29.00
Total			\$29.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JONES, KATHARINE R	424260	Refunds Katharine R Jones	\$331.25
	Total		\$331.25
Total			\$331.25
JONES, KIMBERLY R	419030	Refunds Kimberly R Jones	\$4,200.00
	Total		\$4,200.00
Total			\$4,200.00
JONES, LAURA N	429887	Reimbursements	\$93.00
	Total		\$93.00
Total			\$93.00
JONES, MARIE L	418579	Reimbursements	\$62.98
	Total		\$62.98
	418579	Reimbursements	\$42.55
	Total		\$42.55
Total			\$105.53
JONES, RACHEL E	423705	Reimbursements	\$365.20
	Total		\$365.20
Total			\$365.20
JONES, RICKY THERMAL	419597	Athletics	\$213.75
	Total		\$213.75
	419597	Athletics	\$168.75
	Total		\$168.75
	419597	Security	\$90.00
	Total		\$90.00
	421354	Athletics	\$157.50
	Total		\$157.50
	421354	Athletics	\$90.00
	Total		\$90.00
	421730	Security	\$135.00
	Total		\$135.00
	422863	Athletics	\$125.00
	Total		\$125.00
	422863	Athletics	\$157.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JONES, RICKY THERMAL

Total		\$157.50
423973	Athletics	\$175.00

Total		\$175.00
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Total		\$1,312.50
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JONES, STACIE	418403	Reimbursements	\$274.87
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Total		\$274.87
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Total		\$274.87
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JONES, STEVEN	419598	Game Officials	\$125.00
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Total		\$125.00
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423112	Game Officials	\$180.00
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Total		\$180.00
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Total		\$305.00
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JONES, STEVEN C	428305	STUDENT MEAL ADVANCES/UII	\$99.00
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Total		\$99.00
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429071	STUDENT MEAL ADVANCES/UII	\$22.00
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Total		\$22.00
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429677	Travel/UII ACADEMIC MEET	\$23.71
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Total		\$23.71
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Total		\$144.71
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JONES, SUSAN M	420756	Refunds Susan M Jones	\$185.00
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Total		\$185.00
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Total		\$185.00
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JONES, TANASHA	430611	Refunds	\$25.00
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Total		\$25.00
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Total		\$25.00
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JONES, TASI	418580	Refunds	\$12.35
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Total		\$12.35
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Total		\$12.35
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JONES, WILLIE	423113	Game Officials	\$165.00
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Total		\$165.00
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424494	Game Officials	\$90.00
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Total		\$90.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JONES, WILLIE	424716	Game Officials	\$165.00
	Total		\$165.00
Total			\$420.00
JORDON, ADDIE	430092	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
JOSEPH, BRANDI	418774	Refunds	\$64.50
	Total		\$64.50
	419831	Reimbursements	\$66.00
	Total		\$66.00
Total			\$130.50
JOSEPH, SOPHIA	423706	Refunds Sophia Joseph	\$1,924.12
	Total		\$1,924.12
Total			\$1,924.12
JOSHI, RAMAN	419599	Refunds Raman Joshi	\$331.25
	Total		\$331.25
Total			\$331.25
JOSTENS STUDENT CENT	418581	Awards, Trophies, Plaques and	\$1,208.50
	Total		\$1,208.50
	174577	Awards, Trophies, Plaques and	\$9.17
	Total		\$9.17
	174943	dipolma	\$27.73
	Total		\$27.73
	174943	FAC REGALIA-HOUSE	(\$20.00)
	Total		(\$20.00)
	174943	Awards, Trophies, Plaques and	(\$9.16)
	Total		(\$9.16)
	174943	Awards, Trophies, Plaques and	\$9.16
	Total		\$9.16
	174943	graduation	(\$50.00)
	Total		(\$50.00)
	174943	graduation	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JOSTENS STUDENT CENT

Total		\$50.00
175094	Instructional and Curriculum	\$3,167.31
Total		\$3,167.31
175276	graduation	\$6,884.01
Total		\$6,884.01
423403	Awards, Trophies, Plaques and	\$447.50
Total		\$447.50
175445	Awards, Trophies, Plaques and	\$5,071.45
Total		\$5,071.45
175445	Awards, Trophies, Plaques and	\$688.12
Total		\$688.12
175445	Awards, Trophies, Plaques and	\$288.01
Total		\$288.01
175497	GRADUATION COVERS/HHS	\$5,640.76
Total		\$5,640.76
175550	graduation	\$646.47
Total		\$646.47
175550	Business Services	(\$1,288.60)
Total		(\$1,288.60)
175550	Business Services	\$818.60
Total		\$818.60
175800	DIPLOMAS-HOUSE	\$4,752.35
Total		\$4,752.35
176247	Awards, Trophies, Plaques and	\$1,445.93
Total		\$1,445.93
176473	DIPLOMAS	\$1,890.49
Total		\$1,890.49
176669	Awards, Trophies, Plaques and Promotional Products	\$11.10
	EXPEND-AGENCY FUNDS	\$2,920.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JOSTENS STUDENT CENT

Total		\$2,931.10
176669	Awards, Trophies, Plaques and Promotional Products	\$8.30
	EXPEND-AGENCY FUNDS	\$576.00
Total		\$584.30
176669	Awards, Trophies, Plaques and Promotional Products	\$5.15
	MISC OPER COSTS-COLLEGIATE ACA	\$975.00
Total		\$980.15
176724	GRADUATION DIPLOMAS/HHS	\$3,698.73
Total		\$3,698.73
176724	GRADUATION DIPLOMAS/HHS	\$17.42
Total		\$17.42
176724	Awards, Trophies, Plaques and	\$3,681.83
Total		\$3,681.83
176774	graduation	\$4,340.81
Total		\$4,340.81
428805	Graduation cap & gown	\$35.00
Total		\$35.00
176840	graduation cords	\$125.00
Total		\$125.00
176887	Awards, Trophies, Plaques and	\$405.00
Total		\$405.00
176887	DIPLOMAS-HOUSE	\$13.48
Total		\$13.48
176981	GRADUATION DIPLOMAS/HHS	\$9.39
Total		\$9.39
176981	GRADUATION DIPLOMAS/HHS	\$9.39
Total		\$9.39
176981	Awards, Trophies, Plaques and Promotional Products	\$360.00
Total		\$360.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JOSTENS STUDENT CENT	176981	Awards, Trophies, Plaques and Promotional Products	\$143.50
	Total		\$143.50
	177041	Awards, Trophies, Plaques and Promotional Products	\$26.00
	Total		\$26.00
	429678	*** Change Description ***	\$397.75
	Total		\$397.75
	177079	Awards, Trophies, Plaques and Promotional Products	\$114.02
	Total		\$114.02
	177079	GRADUATION CORDS/FCCLA	\$396.00
	Total		\$396.00
	177079	GRADUATION STOLES/AVID	\$217.50
	Total		\$217.50
	177079	FACULTY REGALIA FOR GRADUATION/ADMIN	\$486.48
	Total		\$486.48
	177079	Awards, Trophies, Plaques and Promotional Products	\$755.00
	Total		\$755.00
	177079	Awards, Trophies, Plaques and	\$9.38
	Total		\$9.38
	177143	Awards, Trophies, Plaques and Promotional Products	\$555.45
	Total		\$555.45
	177143	Awards, Trophies, Plaques and Promotional Products	\$35.15
	Total		\$35.15
	177143	Awards, Trophies, Plaques and Promotional Products	\$25.15
	Total		\$25.15
	177143	graduation	\$1,090.00
		MISC OPERATING-GRADUATION	\$156.75

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JOSTENS STUDENT CENT

Total		\$1,246.75
177143	Awards, Trophies, Plaques and Promotional Products	\$104.00
Total		\$104.00
177184	Awards, Trophies, Plaques and Promotional Products	\$165.92
Total		\$165.92
177184	GRADUATION CORDS/STUCO	\$455.00
Total		\$455.00
177184	GRADUATION CORDS FOR KEY CLUB	\$230.00
Total		\$230.00
177184	GRADUATION CORDS FOR BLACK STUD. UNION CLUB	\$24.00
Total		\$24.00
177184	GRADUATION CORDS FOR HHS	\$910.00
Total		\$910.00
177184	Awards, Trophies, Plaques and Promotional Products	\$454.32
Total		\$454.32
177184	DIPLOMAS-HOUSE	\$3,268.76
Total		\$3,268.76
177184	Awards, Trophies, Plaques -HINSLEY	\$171.00
Total		\$171.00
177251	Awards, Trophies, Plaques and Promotional Products	\$135.00
Total		\$135.00
177299	Graduation cap & gown	\$351.00
Total		\$351.00
177300	COSMETOLOGY	\$961.00
Total		\$961.00
177300	DIPLOMAS	\$62.55
Total		\$62.55
177300	GRADUATION COVERS FOR HEBRON H.S.	\$459.87

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JOSTENS STUDENT CENT

Total		\$459.87
177298	graduation	\$638.48
Total		\$638.48
177300	DIPLOMAS-HOUSE	\$64.71
Total		\$64.71
177368	Awards, Trophies, Plaques and Promotional Products	\$137.00
Total		\$137.00
177368	graduation	\$20.86
	MISC OPERATING-GRADUATION	\$139.65
Total		\$160.51
177368	Awards, Trophies, Plaques - HOUSE	\$365.00
Total		\$365.00
177368	DIPLOMAS	\$9.39
Total		\$9.39
177368	DIPLOMAS	\$9.39
Total		\$9.39
177367	COSMETOLOGY	\$175.00
Total		\$175.00
177428	DIPLOMAS-HOUSE	\$14.55
Total		\$14.55
177428	DIPLOMAS-HOUSE	\$9.39
Total		\$9.39
177428	GRADUATION DIPLOMAS/HHS	\$13.48
Total		\$13.48
177428	Awards, Trophies, Plaques and Promotional Products	\$73.42
Total		\$73.42
177428	Awards, Trophies, Plaques and Promotional Products	\$192.00
Total		\$192.00
177428	Awards, Trophies, Plaques and Promotional Products	\$1,115.18

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JOSTENS STUDENT CENT

Total		\$1,115.18
177428	Awards, Trophies, Plaques and Promotional Products	\$976.00
Total		\$976.00
177462	DIPLOMAS	\$14.58
Total		\$14.58
177462	DIPLOMAS	\$14.58
Total		\$14.58
177462	DIPLOMAS-HOUSE	\$14.58
Total		\$14.58
177506	GRADUATION DIPLOMAS/HHS	\$30.94
Total		\$30.94
177506	GRADUATION DIPLOMAS/HHS	\$14.58
Total		\$14.58
177556	Graduation	\$157.50
Total		\$157.50
177556	Awards, Trophies, Plaques and Promotional Products	\$405.43
Total		\$405.43
177556	GRADUATION DIPLOMAS/HHS	\$9.39
Total		\$9.39
177632	Awards, Trophies, Plaques and Promotional Products	\$480.00
Total		\$480.00
177764	GRADUATION DIPLOMAS/HHS	\$9.41
Total		\$9.41
431819	GRADUATION	\$243.00
Total		\$243.00
177801	Awards, Trophies, Plaques and	\$9.41
Total		\$9.41
177961	graduation	\$24.40
MISC OPERATING-GRADUATION		\$33.40

LEWISVILLE ISD CHECK REGISTER
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JOSTENS STUDENT CENT

Total		\$57.80
178029	Awards, Trophies, Plaques and	\$146.58
Total		\$146.58
178029	Graduation	\$146.58
Total		\$146.58
178029	Printing	\$1,270.93
Total		\$1,270.93
178120	GRADUATION DIPLOMAS/HHS	\$9.42
Total		\$9.42
178120	GRADUATION HOODS	\$446.21
Total		\$446.21
178183	graduation	\$12.81
Total		\$12.81
178216	DIPLOMAS-HOUSE	\$9.42
Total		\$9.42
178259	Awards, Trophies, Plaques -FOUCHE	\$637.53
Total		\$637.53
178287	GRADUATION DIPLOMAS/HHS	\$9.45
Total		\$9.45

Total		\$69,133.58
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JOURNEYED.COM INC	417925	Adobe CC-Latimer	\$268.45
	Total		\$268.45
	417925	Technology-(MAGIC)	\$109.49
	Total		\$109.49
	418227	Technology-(MAGIC)	\$109.49
	Total		\$109.49
	418404	Technology-(MAGIC)	\$1,073.80
	Total		\$1,073.80
	418582	Technology-(MAGIC)	\$109.49
	Total		\$109.49

LEWISVILLE ISD CHECK REGISTER
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JOURNEYED.COM INC	418582	Technology-(MAGIC)	\$109.49
	Total		\$109.49
	418775	Technology-(MAGIC)	\$218.98
	Total		\$218.98
	419348	Technology-(MAGIC)	\$291.28
	Total		\$291.28
	419600	SOFTWARE	\$172.48
	Total		\$172.48
	419979	Professional Services	\$109.49
	Total		\$109.49
	420358	Wacom Pen Displays	\$19,516.68
	Total		\$19,516.68
	420757	Technology-(MAGIC)	\$223.95
	Total		\$223.95
	420757	GENERAL SUPPLIES	\$54.75
		Office Supplies	\$54.74
	Total		\$109.49
	421556	Snag-it-Broyles	\$36.95
	Total		\$36.95
	422428	Snag-it-McCarroll	\$36.95
	Total		\$36.95
	423404	Instructional and Curriculum	\$109.49
	Total		\$109.49
	423707	Adobe CC-T Spencer	\$263.45
	Total		\$263.45
	426769	Technology-(MAGIC)	\$109.49
	Total		\$109.49
	426769	Technology-(MAGIC)	\$79.05
	Total		\$79.05
	427128	Office Supplies	\$73.90

LEWISVILLE ISD CHECK REGISTER
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JOURNEYED.COM INC

Total		\$73.90
427128	GENERAL SUPPLIES	\$109.49
	Technology-(MAGIC) - ADOBE LICENSES FOR P&C DEPAR	\$1,204.39
Total		\$1,313.88
427128	Technology-(MAGIC)	\$268.45
Total		\$268.45
428080	Broyles Adobe CC	\$268.45
Total		\$268.45
429345	Technology-(MAGIC) - Snag-it 2021 for Julia/Kevin	\$73.90
Total		\$73.90
429345	Technology-(MAGIC)	\$36.95
Total		\$36.95
429526	Memberships-Registrations	\$120.71
Total		\$120.71
429679	Technology Supplies - ADOBE ACROBAT PROFESSIONAL	\$109.00
Total		\$109.00
430612	Technology Supplies	\$218.00
Total		\$218.00
430746	Technology Supplies-MARTINEZ, MACKENZIE	\$109.00
Total		\$109.00
430929	Technology-(MAGIC)	\$109.49
Total		\$109.49
431057	Technology Supplies	\$73.90
Total		\$73.90
431740	Technology Supplies - ADOBE ACROBAT PROFESSIONAL	\$109.49
Total		\$109.49
431740	Technology-(MAGIC)	\$3,292.90
Total		\$3,292.90

LEWISVILLE ISD CHECK REGISTER
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JOURNEYED.COM INC	431740	Technology-(MAGIC)	\$268.45
	Total		\$268.45
	432310	Technology-(MAGIC)	\$805.35
	Total		\$805.35
	432310	Adobe CC-Latimer	\$268.45
	Total		\$268.45
Total			\$30,578.21
JOWDY PHOTOGRAPHY IN	429072	Consultants (Non-Bid)	\$4,000.00
	Total		\$4,000.00
Total			\$4,000.00
JOYLABZ LLC	420562	GENERAL SUPPLIES	\$50.52
		Special Education	\$8.26
	Total		\$58.78
Total			\$58.78
JPS GRAPHICS CORPORA	174203	Professional Services	\$4,000.00
	Total		\$4,000.00
	174921	Professional Services	\$800.00
	Total		\$800.00
	175074	Professional Services	\$215.00
	Total		\$215.00
	175261	Professional Services	\$580.00
	Total		\$580.00
	175533	Professional Services	\$800.00
	Total		\$800.00
	175778	Professional Services	\$4,060.00
	Total		\$4,060.00
	176177	Printing	\$2,600.00
	Total		\$2,600.00
	176402	Professional Services	\$500.00
	Total		\$500.00
	176548	Professional Services	\$325.00

LEWISVILLE ISD CHECK REGISTER
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JPS GRAPHICS CORPORA	Total		\$325.00
	177065	Professional Services	\$175.00
	Total		\$175.00
	177065	Professional Services	\$215.00
	Total		\$215.00
	177875	Professional Services	\$160.00
	Total		\$160.00
	177875	Professional Services	\$215.00
	Total		\$215.00
	177875	Professional Services	\$345.00
	Total		\$345.00
	177875	Professional Services	\$325.00
	Total		\$325.00
	177875	Professional Services	\$300.00
	Total		\$300.00
	178201	Professional Services	\$275.00
	Total		\$275.00
	Total		\$15,890.00
	JR ENGRAVING	423114	EXPEND-AGENCY FUNDS
		ret gift	\$50.00
Total		\$85.00	
430446		EXPEND-AGENCY FUNDS	\$22.58
		ret gift	\$50.27
Total		\$72.85	
Total		\$157.85	
JROTC ENGRAVING LLC	419601	Apparel-SZUCS	\$363.45
	Total		\$363.45
	425461	Awards, Trophies, Plaques and	\$197.20
	Total		\$197.20
	425461	Business Services-SZUCS	\$63.20
	Total		\$63.20

LEWISVILLE ISD CHECK REGISTER
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Total			\$623.85
JUAREZ, JORGE C	419031	Game Officials	\$140.00
	Total		\$140.00
	420148	Game Officials	\$80.00
	Total		\$80.00
	420148	Game Officials	\$85.00
	Total		\$85.00
	420758	Game Officials	\$130.00
	Total		\$130.00
	420758	Game Officials	\$140.00
	Total		\$140.00
	420758	Game Officials	\$140.00
	Total		\$140.00
	421152	Game Officials	\$130.00
	Total		\$130.00
	421731	Game Officials	\$130.00
	Total		\$130.00
	421731	Game Officials	\$80.00
	Total		\$80.00
	422618	Game Officials	\$80.00
	Total		\$80.00
	423115	Game Officials	\$135.00
	Total		\$135.00
	423115	Game Officials	\$130.00
	Total		\$130.00
Total			\$1,400.00
JUDKINS, MICHAEL E	419032	Game Officials	\$125.00
	Total		\$125.00
	419832	Game Officials	\$95.00
	Total		\$95.00
	420149	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JUDKINS, MICHAEL E

Total		\$95.00
420759	Game Officials	\$125.00
Total		\$125.00
421355	Game Officials	\$105.00
Total		\$105.00
422864	Game Officials	\$95.00
Total		\$95.00
430093	Game Officials	\$125.00
Total		\$125.00
432871	Game Officials	\$125.00
Total		\$125.00

Total		\$890.00
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JUMP CITY	429680	Instructional and Curriculum	\$210.00
		RENTALS-OPERATING LEASES-GENER	\$285.00
Total			\$495.00
429888	Inst/Curr - Obstacle Course for PE		\$1,300.00
Total			\$1,300.00
430447	Instructional and Curriculum		\$595.00
Total			\$595.00
430447	Bounce House for last day of school		\$495.00
Total			\$495.00

Total		\$2,885.00
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JUMPER, JENNIFER	420359	Refunds Jennifer M Jumper	\$162.50
Total			\$162.50

Total		\$162.50
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JUND, PRESTON W	430613	Reimbursements	\$35.00
Total			\$35.00

Total		\$35.00
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JUNG, ALICE	418583	Refunds	\$237.70
Total			\$237.70

Total		\$237.70
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JUNIOR LIBRARY GUILD	174528	LIBRARY BOOKS-MCGINNIS	\$1,283.90
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JUNIOR LIBRARY GUILD

Total		\$1,283.90
174578	Instructional and Curriculum	\$1,547.40
	LIBRARY BOOKS-GENERAL	\$277.90
Total		\$1,825.30
174640	Instructional and Curriculum	\$175.50
Total		\$175.50
175157	Instructional and Curriculum	\$1,018.50
Total		\$1,018.50
175277	Instructional and Curriculum	\$794.00
Total		\$794.00
175410	Instructional and Curriculum	\$1,106.40
Total		\$1,106.40
175551	Instructional and Curriculum	\$2,509.80
Total		\$2,509.80
175551	Instructional and Curriculum	\$1,312.70
Total		\$1,312.70
175801	Instructional and Curriculum	\$3,631.40
Total		\$3,631.40
175801	Instructional and Curriculum	\$144.60
Total		\$144.60
175948	Instructional and Curriculum	\$716.70
Total		\$716.70
175974	Inst/Curr - Library	\$208.90
Total		\$208.90
176474	Instructional and Curriculum	\$1,883.70
Total		\$1,883.70
176474	Instructional and Curriculum	\$3,613.20
Total		\$3,613.20
176474	Instructional and Curriculum	\$1,779.80
Total		\$1,779.80

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

JUNIOR LIBRARY GUILD	176474	LIBRARY BOOKS	\$2,551.70
	Total		\$2,551.70
	177185	Instructional and Curriculum	\$742.80
	Total		\$742.80
Total			\$25,298.90
JUNKMAN, KAILEY	422185	Refunds Kailey Junkman	\$331.25
	Total		\$331.25
Total			\$331.25
JUST, ERIN	421153	Refunds Erin E Just	\$441.62
	Total		\$441.62
Total			\$441.62
JUSTICE, LACIE	424495	Refunds Lacie N Justice	\$165.63
	Total		\$165.63
Total			\$165.63
JUSTIN SEED CO INC	177825	CH6S - MULT CAMPUSES - 33416 - FERTILIZE CAMPUSES	\$450.00
		SUPPLIES-MAINT-CEMICAL TREAT	\$11,205.00
	Total		\$11,655.00
Total			\$11,655.00
KAARTO, JULIET, P.	431548	Travel	\$25.09
	Total		\$25.09
Total			\$25.09
KADUCEUS HOLDINGS IN	420360	Pharmacy Tech Annual Site Lice	\$6,600.00
	Total		\$6,600.00
	427846	MISC OPERATING COSTS	\$550.00
		PHARM TECH EXAMS	\$2,990.00
	Total		\$3,540.00
	429205	MISC OPERATING COSTS	\$126.67
		PHARM TECH EXAMS	\$123.33
	Total		\$250.00
Total			\$10,390.00
KAEHN, JON A	418064	Reimbursements	\$70.00
	Total		\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$70.00
KAGAN PROFESSIONAL D	174465	MISC OPERATING COSTS	\$1,003.00
		Professional Development	\$149.00
	Total		\$1,152.00
	174465	Professional Development	\$149.00
	Total		\$149.00
	174679	Memberships-Registrations	\$963.00
	Total		\$963.00
	174679	Professional Development	\$149.00
	Total		\$149.00
	174730	Professional Development	\$149.00
	Total		\$149.00
	174785	Memberships-Registrations	\$129.00
	Total		\$129.00
	174785	Memberships-Registrations	\$387.00
	Total		\$387.00
	174842	Memberships-Registrations	\$387.00
	Total		\$387.00
	174891	Memberships-Registrations	\$774.00
		MISC OPERATING COSTS	\$258.00
	Total		\$1,032.00
	174998	Memberships-Registrations	\$516.00
	Total		\$516.00
Total			\$5,013.00
KAGAN PUBLISHING INC	174480	Professional Development	\$862.40
	Total		\$862.40
	174480	Professional Development	\$4,400.00
	Total		\$4,400.00
	174688	Memberships-Registrations	\$209.00
	Total		\$209.00
	175124	Memberships-Registrations	\$516.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

KAGAN PUBLISHING INC	Total		\$516.00
	175251	Memberships-Registrations	\$645.00
	Total		\$645.00
	176275	Instructional and Curriculum	\$176.00
	Total		\$176.00
Total			\$6,808.40
KAISER, PATTI	427847	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
KAJS, BRAEDEN	423405	Consultants (Non-Bid)	\$120.00
	Total		\$120.00
Total			\$120.00
KAKKAR, PRIYA	423406	Refunds Priya Kakkar	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
KALEIA, MUHAMMAD	428234	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
KALKSTEIN, KARA J	421356	Refunds Kara J Kalkstein	\$325.00
	Total		\$325.00
Total			\$325.00
KAMAT, PINKY	433086	Refunds	\$45.20
	Total		\$45.20
Total			\$45.20
KAMATH, PRASHANT	419033	Refunds Prasahant Kamath	\$321.25
	Total		\$321.25
Total			\$321.25
KAMICO INSTRUCTIONAL	176928	Instructional and Curriculum	\$335.00
	Total		\$335.00
	176973	Instructional and Curriculum	\$760.00
	Total		\$760.00
Total			\$1,095.00
KAMMERER, THOMAS	427486	Game Officials	\$160.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

KAMMERER, THOMAS

Total			\$160.00
427661	Game Officials		\$95.00
Total			\$95.00
427661	Game Officials		\$95.00
Total			\$95.00
427848	Game Officials		\$95.00
Total			\$95.00
428806	Game Officials		\$190.00
Total			\$190.00
428954	Game Officials		\$95.00
Total			\$95.00

Total			\$730.00
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KAMP, MICHAEL	419034	Game Officials	\$65.00
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Total			\$65.00
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Total			\$65.00
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KANDERI, PRANAVI	429681	Awards, Trophies, Plaques and Promotional Products	\$100.00
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Total			\$100.00
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Total			\$100.00
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KANG, EUNOK E	419602	Refunds Eunok E Kang	\$331.25
		TUITION AND FEE-LISD SUMMER DA	\$90.00

Total			\$421.25
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Total			\$421.25
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KANSARA, VIRAL	423116	Refunds Viral Kansara	\$1,714.12
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Total			\$1,714.12
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Total			\$1,714.12
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KAO, JOYAUN	423117	Refunds Joyuan Kao	\$171.56
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Total			\$171.56
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Total			\$171.56
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KAPCO - KENT ADHESIV	421154	Instructional and Curriculum	\$138.65
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Total			\$138.65
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Total			\$138.65
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KAPLAN EARLY LEARNIN	418584	Instructional and Curriculum	\$1,242.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

KAPLAN EARLY LEARNIN

Total		\$1,242.00
422619	GENERAL SUPPLIE-GUIDANCE & COU	\$113.74
	Instructional and Curriculum	\$15.00
Total		\$128.74
426593	Grants	\$3,052.64
Total		\$3,052.64
426593	Instructional and Curriculum	\$75.89
Total		\$75.89
432518	GENERAL SUPPLIE-GENERAL	\$163.00
	GENERAL SUPPLIES	\$1,034.00
	Instructional and Curriculum	\$55.00
Total		\$1,252.00

Total	\$5,751.27
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KARAMZIN, VLADIMIR	425265	Game Officials	\$180.00
Total		\$180.00	
	425906	Game Officials	\$125.00
Total		\$125.00	
	426594	Game Officials	\$105.00
Total		\$105.00	
	426770	Game Officials	\$185.00
Total		\$185.00	
	426953	Game Officials	\$170.00
Total		\$170.00	
	428081	Game Officials	\$85.00
Total		\$85.00	
	428419	Game Officials	\$125.00
Total		\$125.00	
	428601	Game Officials	\$125.00
Total		\$125.00	
	429073	Game Officials	\$125.00
Total		\$125.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

KARAMZIN, VLADIMIR	429206	Game Officials	\$125.00
	Total		\$125.00
	429346	Game Officials	\$125.00
	Total		\$125.00
	429527	Game Officials	\$125.00
	Total		\$125.00
	430094	Game Officials	\$125.00
	Total		\$125.00
Total			\$1,725.00
KARIA, MONA	428602	Refunds	\$190.00
	Total		\$190.00
Total			\$190.00
KARUTHAKANTAKATH, AJ	422865	Refunds Ajmal B Karuthakantaka	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
KASUGANTI, NEETHA	419833	Refunds Neetha Kasuganti	\$360.00
	Total		\$360.00
Total			\$360.00
KATHI, KRANTHI	422620	Refunds Kranthi Kathi	\$488.24
	Total		\$488.24
Total			\$488.24
KAUFFMAN, CHANCE A	421357	Professional Services/SPEECH/D	\$150.00
	Total		\$150.00
Total			\$150.00
KAUFHOLD, SHELLEY DI	421155	Consulting Services	\$5,375.00
	Total		\$5,375.00
	424496	Consulting Services	\$4,250.00
	Total		\$4,250.00
	428235	Consulting Services	\$5,312.50
	Total		\$5,312.50
	430747	Consulting Services	\$4,937.50
	Total		\$4,937.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

KAUFHOLD, SHELLEY DI	431820	Consulting Services	\$4,125.00
	Total		\$4,125.00
	433087	Construction Services	\$3,625.00
		CONSULTING SERV-VIRT LRN ACAD	\$375.00
	Total		\$4,000.00
Total			\$28,000.00
KAUR, HARSHGEET	421156	Refunds Harshgeet Kaur	\$585.00
	Total		\$585.00
Total			\$585.00
KAYE PRODUCTS INC	422186	Special Education	\$577.59
	Total		\$577.59
Total			\$577.59
KAZMANN, CASEY	423974	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
KEDDY, KAREN	418405	Refunds Karen D Keddy	\$331.25
	Total		\$331.25
Total			\$331.25
KEDIR, TEMAM	423975	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
KEELER, KATHERINE	431289	Refunds	\$7.25
	Total		\$7.25
Total			\$7.25
KEENER, ROBERT L	424717	Consulting Services	\$9,000.00
	Total		\$9,000.00
	432405	Consulting Services	\$9,000.00
	Total		\$9,000.00
Total			\$18,000.00
KEIRSEY, JON D	431438	Reimbursements-DAVID KIERSEY	\$60.00
	Total		\$60.00
Total			\$60.00
KEITH, DAVID DEWAYNE	419035	Game Officials	\$145.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

KEITH, DAVID DEWAYNE

	Total	\$145.00
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	Total	\$145.00
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KELLENBERGER, ANDREW	421732	Oct 2020 Mileage-Kellenberger	\$29.15
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	Total	\$29.15
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	423407	Nov 2020 mileage-Kellenberger	\$64.92
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	Total	\$64.92
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	424497	Dec 2020 Mileage-Kellenberger	\$70.38
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	Total	\$70.38
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	426065	Jan 2021 Mileage-Kellenberger	\$54.82
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	Total	\$54.82
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	427129	Feb 2021 Mileage-Kellenberger	\$63.84
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	Total	\$63.84
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	428236	March 2021 Mileage-Kellenberger	\$117.99
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	Total	\$117.99
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	429682	April 2021 Mileage-Kellenberger	\$110.71
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	Total	\$110.71
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	430930	May 2021 Mileage-Kellenberger	\$108.30
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	Total	\$108.30
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	432872	June 2021 Mileage-Kellenberger	\$30.07
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	Total	\$30.07
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	432872	July 2021 Mileage-Kellenberger	\$24.25
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	Total	\$24.25
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	Total	\$674.43
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KELLER ISD	428082	Performing and Fine Arts	\$975.00
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	Total	\$975.00
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	Total	\$975.00
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KELLER TROPHY AND AW	417926	Apparel/ADMIN	\$182.00
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	Total	\$182.00
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	419036	Apparel/STUCO	\$208.00
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	Total	\$208.00
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	419603	SUPPLIES FOR COVID AT HHS	\$5,697.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

KELLER TROPHY AND AW

Total		\$5,697.00
419834	YARD SIGNS FOR NAT.MERIT SEMI	\$275.00
Total		\$275.00
422187	PPE SUPPLIES/COVID	\$1,100.50
Total		\$1,100.50
422429	Apparel/HHS	\$693.00
Total		\$693.00
422429	Apparel/STUCO	\$9,880.00
Total		\$9,880.00
424118	Apparel/RUCKUS & ROWDY	\$1,476.00
Total		\$1,476.00
424718	Apparel/YEARBOOK	\$750.00
Total		\$750.00
425266	Apparel/ADMIN	\$1,400.00
Total		\$1,400.00
425266	GIFTS FOR HOLIDAY/FACULTY	\$3,537.00
Total		\$3,537.00
426771	Awards, Trophies, Plaques/HHS	\$40.00
Total		\$40.00
427130	Apparel/BLACK STUDENT UNION	\$84.00
Total		\$84.00
427130	Apparel/KEY CLUB	\$731.25
Total		\$731.25
427130	Apparel/BLACK STUDENT UNION CL	\$491.00
Total		\$491.00
428083	Awards, Trophies, Plaques and Promotional Products	\$300.00
Total		\$300.00
428807	Apparel/HOSA	\$432.00
Total		\$432.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

KELLER TROPHY AND AW	429074	TUMBLERS FOR PROM/MORP-SENIORS	\$6,000.00
	Total		\$6,000.00
	429683	TOTE BAGS/SENIORS	\$760.00
	Total		\$760.00
	429683	OVERAGE FOR PO92123046/SENIOR CLASS	\$209.72
	Total		\$209.72
	430095	YARD SIGNS FOR SENIORS/SENIOR CLASS	\$4,750.00
	Total		\$4,750.00
	430614	Apparel/HHS	\$141.00
	Total		\$141.00
	430614	Apparel/SENIOR CLASS	\$2,054.75
	Total		\$2,054.75
	430614	Apparel/HANDS OF HOPE	\$578.00
	Total		\$578.00
	430614	Apparel	\$1,268.75
	Total		\$1,268.75
	430931	Apparel	\$607.50
	Total		\$607.50
	431926	Apparel	\$419.72
	Total		\$419.72
	432873	GENERAL SUPPLIE-GENERAL	\$6,298.35
	Total		\$6,298.35
	432873	Printing	\$563.00
	Total		\$563.00
Total			\$50,927.54
KELLER, GARY	432653	Refunds	\$6.00
	Total		\$6.00
Total			\$6.00
KELLER, KERRI	429684	Performing and Fine Arts	\$150.00
	Total		\$150.00
Total			\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

KELLER, LA'KESHIA	423976	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
KELLER, TAE	419980	Instructional and Curriculum	\$100.00
	Total		\$100.00
Total			\$100.00
KELLEY, JENNIFER	426066	Refunds	\$37.45
	Total		\$37.45
Total			\$37.45
KELLEY, JENNIFER L	423708	Reimbursements	\$73.43
	Total		\$73.43
	425267	Reimbursements	\$35.33
	Total		\$35.33
Total			\$108.76
KELLEY, RAEKESHA	424261	Refunds RasKesha Kelley	\$331.25
	Total		\$331.25
Total			\$331.25
KELLY, CHRISTIAN	425268	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
KEMPEL, SKYLAR	424498	Game Officials	\$145.00
	Total		\$145.00
	425682	Game Officials	\$125.00
	Total		\$125.00
	425907	Game Officials	\$125.00
	Total		\$125.00
	427662	Game Officials	\$170.00
	Total		\$170.00
	427662	Game Officials	\$170.00
	Total		\$170.00
Total			\$735.00
KENNEDY, MICHAEL	428084	Game Officials	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

KENNEDY, MICHAEL	Total		\$100.00
Total			\$100.00
KENNEMER, MICHELLE	420760	Reimbursements	\$74.11
	Total		\$74.11
	422621	Reimbursements	\$107.53
	Total		\$107.53
	423408	Reimbursements	\$78.20
	Total		\$78.20
	425683	Reimbursements	\$74.58
	Total		\$74.58
	426378	Reimbursements	\$77.95
	Total		\$77.95
	427663	Reimbursements	\$85.52
	Total		\$85.52
	429075	Reimbursements	\$83.27
	Total		\$83.27
	431549	Reimbursements	\$158.03
	Total		\$158.03
Total			\$739.19
KENT, ROBERT ERIC	422866	Game Officials	\$145.00
	Total		\$145.00
	426379	Game Officials	\$145.00
	Total		\$145.00
Total			\$290.00
KEOGH, KRISTEN, D.	419037	Reimbursements	\$29.45
	Total		\$29.45
Total			\$29.45
KEPHART, STEVE	427131	Refunds	\$138.70
	Total		\$138.70
Total			\$138.70
KERCH, ANDREA	431290	Refunds	\$15.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

KERCH, ANDREA	Total		\$15.40
Total			\$15.40
KERN, BERKLEY	430292	Awards, Trophies, Plaques and Promotional Products	\$200.00
	Total		\$200.00
Total			\$200.00
KERVIN, RICK	427664	Game Officials	\$180.00
	Total		\$180.00
	430932	Athletics	\$145.00
	Total		\$145.00
Total			\$325.00
KESLER SCIENCE LLC	418065	Memberships-Registrations	\$299.00
	Total		\$299.00
	427132	Instructional and Curriculum	\$99.00
	Total		\$99.00
Total			\$398.00
KESSLER, KELLY N	419981	Game Officials	\$135.00
	Total		\$135.00
	421157	Game Officials	\$95.00
	Total		\$95.00
	421358	Game Officials	\$80.00
	Total		\$80.00
	422622	Game Officials	\$105.00
	Total		\$105.00
Total			\$415.00
KETCHAND, MELISSA	421953	Refunds	\$53.40
	Total		\$53.40
Total			\$53.40
KETRON, JESSICA D	433088	Jessica D Ketron	\$220.00
	Total		\$220.00
Total			\$220.00
KEVIN, LOUIS	423977	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$12.00
KEY CLUB INTERNATION	422188	Memberships-Registrations	\$923.00
	Total		\$923.00
	423709	Memberships-Registrations/KEY	\$1,274.00
	Total		\$1,274.00
Total			\$2,197.00
KEYSTONE BOOKS	419349	ISBN 978-1-64473-978-5 REINO D	\$432.48
	Total		\$432.48
Total			\$432.48
KHAMBETE, ASHWINI C	427133	Game Officials	\$50.00
	Total		\$50.00
Total			\$50.00
KHAN, MOEID	419604	Refunds Moeid Khan	\$331.25
	Total		\$331.25
Total			\$331.25
KHANDAKER, SHAFIULLA	423118	Refunds Shafiullah Khandaker	\$711.56
	Total		\$711.56
Total			\$711.56
KHONG, HESTER	428808	Refunds	\$21.00
	Total		\$21.00
Total			\$21.00
KHUN, HNAING	419038	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
KIBBE, ANGELA, H.	422189	Reimbursements	\$23.92
	Total		\$23.92
	423710	Reimbursements	\$32.17
	Total		\$32.17
Total			\$56.09
KIDD, DANIELLE E	420563	Reimbursements	\$102.81
	Total		\$102.81
	423119	Reimbursements	\$61.93

LEWISVILLE ISD CHECK REGISTER
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KIDD, DANIELLE E	Total		\$61.93
	424499	Reimbursements	\$84.07
	Total		\$84.07
	427325	Reimbursements	\$72.97
	Total		\$72.97
	430448	Oct, March and April mileage for Danielle Kidd	\$130.42
Total		\$130.42	
Total			\$452.20
KIDS FOR PEACE INC	422430	Donation	\$231.22
	Total		\$231.22
	426595	Donation	\$135.25
	Total		\$135.25
Total			\$366.47
KIDSTUFF PLAYSYSTEMS	419835	2Q - CAE - 3 ring climber has	\$1,040.00
		GENERAL SUPPLIE-FREIGHT	\$300.00
	Total		\$1,340.00
Total			\$1,340.00
KILGORE, THOMAS D	426380	Reimbursements-Tom Kilgore	\$12.00
	Total		\$12.00
Total			\$12.00
KILLEBREW, JENNY	425684	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
KILGORE, PHYLLIS	421954	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
KILLIAN, JON C	430449	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
KILPATRICK, SHERRIE	419605	Game Officials	\$135.00
	Total		\$135.00
	421557	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
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KILPATRICK, SHERRIE	Total		\$95.00
	422623	Game Officials	\$150.00
	Total		\$150.00
Total			\$380.00
KIM, BYENGCHUL	419039	Refunds	\$46.00
	Total		\$46.00
Total			\$46.00
KIM, CHRISTINA SJ	433089	Refunds	\$17.50
	Total		\$17.50
Total			\$17.50
KIM, CONNIE J.	420361	Reimbursements	\$22.94
	Total		\$22.94
	422190	Reimbursements	\$29.21
	Total		\$29.21
	423711	Reimbursements	\$37.09
	Total		\$37.09
	424939	Reimbursements	\$20.76
	Total		\$20.76
	428603	Reimbursements	\$46.82
	Total		\$46.82
	429889	Reimbursements	\$63.84
	Total		\$63.84
	431439	Reimbursements	\$35.73
	Total		\$35.73
	432200	Reimbursements	\$82.32
	Total		\$82.32
Total			\$338.71
KIM, JOHEE	431291	Refunds	\$551.30
	Total		\$551.30
Total			\$551.30
KIM, SANDY	433090	Refunds	\$74.75

LEWISVILLE ISD CHECK REGISTER
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KIM, SANDY	Total		\$74.75
Total			\$74.75
KIM, YONG	431292	Refunds	\$49.45
	Total		\$49.45
Total			\$49.45
KIMBARK, SARAH E	431440	Refunds Sarah E Kimbark	\$250.00
	Total		\$250.00
Total			\$250.00
KIMBELL, APRIL K	419836	Refunds April K kimbell	\$331.25
	Total		\$331.25
Total			\$331.25
KIMBROUGH FIRE EXTIN	418406	IN2Q-REPAIRS FOR VENT-A-HOODS	\$65.00
	Total		\$65.00
	418585	IN2Q-REPAIRS FOR VENT-A-HOODS	\$835.00
	Total		\$835.00
	418585	IN2Q-REPAIRS FOR VENT-A-HOODS	\$115.00
	Total		\$115.00
	418585	IN2Q-REPAIRS FOR VENT-A-HOODS	\$105.00
	Total		\$105.00
	418776	2P-FMHS-14326-RELOCATE FIRE SU	\$645.00
	Total		\$645.00
	419040	STOCK - Building and Maintenanc	\$120.00
	Total		\$120.00
Total			\$1,885.00
KINDFUL	430832	SOFTWARE DONOR DATA BASE	\$2,915.00
	Total		\$2,915.00
Total			\$2,915.00
KINER, LANARICA	422191	Refunds Lanarica Kiner	\$331.25
	Total		\$331.25
Total			\$331.25
KING, ANGELA	420150	Memberships-Registrations	\$30.00
	Total		\$30.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$30.00
KING, ERNEST	426954	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
KING, JULIE	425269	Refunds	\$116.80
	Total		\$116.80
Total			\$116.80
KING, KRISTIN, L	431634	Reimbursements	\$180.00
	Total		\$180.00
Total			\$180.00
KINKADE, RON	419837	Refunds Ron Kinkade	\$331.25
	Total		\$331.25
Total			\$331.25
KINNEY, SCOTT	426772	Game Officials	\$197.37
	Total		\$197.37
Total			\$197.37
KINSMAN, TRISH	419606	Field Trips	\$15.00
	Total		\$15.00
Total			\$15.00
KIRBY, JENNIFER	419041	Refunds Jennifer L Kirby	\$3,814.11
	Total		\$3,814.11
Total			\$3,814.11
KIRK, JESSICA N	419042	Refunds Jessica N Kirk	\$331.25
	Total		\$331.25
Total			\$331.25
KIRKLAND, JULIANA C	421733	Refunds Juliana C Kirkland	\$331.25
	Total		\$331.25
Total			\$331.25
KLAPPRODT, JOEL	427665	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
KLARQUIST, JOHN	424719	Game Officials	\$165.00
	Total		\$165.00

LEWISVILLE ISD CHECK REGISTER
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KLARQUIST, JOHN	426596	Game Officials	\$95.00
	Total		\$95.00
Total			\$260.00
KLEEN-AIR FILTER SVC	417927	AC2T - ETE - HVAC FILTERS	\$698.05
	Total		\$698.05
	417927	AC2T - LVM - HVAC FILTERS	\$876.57
	Total		\$876.57
	417927	AC2T - PCE - HVAC FILTERS	\$571.27
	Total		\$571.27
	419043	AC2P - TCE - HVAC FILTERS	\$310.92
	Total		\$310.92
	419043	AC2P - OSE - HVAC FILTERS	\$367.98
	Total		\$367.98
	419043	AC2P - MCM - HVAC FILTERS	\$422.10
	Total		\$422.10
	419043	AC2P - DOM - HVAC FILTERS	\$425.31
	Total		\$425.31
	419043	AC2P - LAM - HVAC FILTERS	\$992.72
	Total		\$992.72
	419043	AC2P - LIE - HVAC FILTERS	\$403.13
	Total		\$403.13
	419043	AC2P - GRE - HVAC FILTERS	\$868.33
	Total		\$868.33
	419043	AC2P - WEE - HVAC FILTERS	\$331.63
	Total		\$331.63
	419350	AC2R - LLC - HVAC FILTERS	\$286.68
	Total		\$286.68
	419350	AC2R - WAQW - HVAC FILTERS	\$434.95
	Total		\$434.95
	419350	AC2R - HUM - HVAC FILTERS	\$389.64

LEWISVILLE ISD CHECK REGISTER
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KLEEN-AIR FILTER SVC	Total		\$389.64
	419350	AC2R - DEM - HVAC FILTERS	\$418.26
	Total		\$418.26
	419350	Building and Maintenance Produ	\$444.42
	Total		\$444.42
	420151	AC2T - ACM - HVAC FILTERS	\$778.20
	Total		\$778.20
	420152	AC2T - AQTC - HVAC FILTERS	\$338.30
	Total		\$338.30
	420152	AC2T - CVM - HVAC FILTERS	\$419.87
	Total		\$419.87
	420761	AC2P - PTE - HVAC FILTERS	\$352.10
	Total		\$352.10
	420761	AC2P - HRE - HVAC FILTERS	\$327.31
	Total		\$327.31
	420761	AC2P - BWE - HVAC FILTERS	\$392.72
	Total		\$392.72
	420761	AC2P - BBE - HVAC FILTERS	\$354.07
	Total		\$354.07
	420761	AC2P - DOE - HVAC FILTERS	\$630.24
	Total		\$630.24
	420761	AC2P - FWM - HVAC FILTERS	\$1,247.33
	Total		\$1,247.33
	420761	AC2P - FVE - HVAC FILTERS	\$407.94
	Total		\$407.94
	421734	AC2R - VIE - HVAC FILTERS	\$517.57
	Total		\$517.57
	421734	AC2R - DEE - HVAC FILTERS	\$235.20
	Total		\$235.20
	421734	AC2R - SRE - HVAC FILTERS	\$271.64

LEWISVILLE ISD CHECK REGISTER
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KLEEN-AIR FILTER SVC

Total		\$271.64
421734	AC2R - CRE - HVAC FILTERS	\$345.06
Total		\$345.06
421734	AC2R - VRE - HVAC FILTERS	\$218.52
Total		\$218.52
421734	AC2R - DEM - HVAC FILTERS	\$497.25
Total		\$497.25
421734	AC2R - DC/BUS - HVAC FILTERS	\$34.01
Total		\$34.01
421734	AC2R - LAE - HVAC FILTERS	\$567.77
Total		\$567.77
421734	AC2R - LLC - HVAC FILTERS	\$126.75
Total		\$126.75
421955	AC2T - SCE - HVAC FILTERS	\$421.00
Total		\$421.00
421955	AC2T - HOE - HVAC FILTERS	\$243.27
Total		\$243.27
421955	AC2T - COE - HVAC FILTERS	\$491.58
Total		\$491.58
422624	AC2R - PWE - HVAC FILTERS	\$342.68
Total		\$342.68
422624	AC2R - DEE - HVAC FILTERS	\$288.00
Total		\$288.00
423712	AC2P - BHM - HVAC FILTERS	\$502.10
Total		\$502.10
423712	AC2P - AC/TBW - HVAC FILTERS	\$47.09
Total		\$47.09
423712	AC2P - LISDAC - HVAC FILTERS	\$266.76
Total		\$266.76
423712	AC2R - PTE - HVAC FILTERS	\$232.32

LEWISVILLE ISD CHECK REGISTER
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KLEEN-AIR FILTER SVC

Total		\$232.32
423712	AC2P - TCE - HVAC FILTERS	\$407.64
Total		\$407.64
423712	AC2P - MCE - HVAC FILTERS	\$931.63
Total		\$931.63
423712	AC2P - FME - HVAC FILTERS	\$452.43
Total		\$452.43
424720	AC2R - LHS - HVAC FILTERS SERV	\$3,055.63
	CONTR. MAINTENANCE BUILDINGS	\$407.11
Total		\$3,462.74
424720	AC2R - LHSK - HVAC FILTER SERV	\$1,390.39
	CONTR. MAINTENANCE BUILDINGS	\$240.41
Total		\$1,630.80
424720	AC2P - MHS - HVAC FILTER SERVI	\$4,557.31
	CONTR. MAINTENANCE BUILDINGS	\$494.99
Total		\$5,052.30
424720	AC2R - LHS - HVAC FILTERS SER	\$1,745.22
	CONTR. MAINTENANCE BUILDINGS	\$245.88
Total		\$1,991.10
424720	AC2T - TCHS - HVAC FILTERS SER	\$2,695.13
	CONTR. MAINTENANCE BUILDINGS	\$224.42
Total		\$2,919.55
424720	AC2T - HHS - HVAC FILTERS SERV	\$957.90
	SUPPLIES-MAINTENANCE-BUILDING	\$1,910.57
Total		\$2,868.47
424720	AC2T - HHS - HVAC FILTER SERVI	\$1,562.13
	CONTR. MAINTENANCE BUILDINGS	\$141.27
Total		\$1,703.40
424720	AC2R - CEE - HVAC FILTERS	\$546.03
Total		\$546.03
425085	AC2T - CAE - HVAC FILTERS	\$403.64
Total		\$403.64

LEWISVILLE ISD CHECK REGISTER
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KLEEN-AIR FILTER SVC	425085	AC2T - INE - HVAC FILTERS	\$519.20
	Total		\$519.20
	425085	AC2T - AQTC - HVAC FILTERS	\$238.00
	Total		\$238.00
	426067	AC2P - HIE - HVAC FILTERS	\$315.82
	Total		\$315.82
	426067	AC2R - FS - HVAC FILTERS	\$111.68
	Total		\$111.68
	426067	AC2R - RBE - HVAC FILTERS	\$329.86
	Total		\$329.86
	426067	AC2P - FMHS - HVAC FILTER SERV	\$572.43
		SUPPLIES-MAINTENANCE-BUILDING	\$3,828.07
	Total		\$4,400.50
	426067	AC2R - VRE - HVAC FILTERS	\$253.94
	Total		\$253.94
	426067	AC2R - LJC - HVAC FILTERS	\$352.89
	Total		\$352.89
	426067	AC2P - SRM - HVAC FILTERS	\$840.54
	Total		\$840.54
	426067	AC2P - OSE - HVAC FILTERS	\$29.64
	Total		\$29.64
	426067	AC2P - HIE - HVAC FILTER	\$980.32
	Total		\$980.32
	426067	AC2P - MCM - HVAC FILTER	\$422.10
	Total		\$422.10
	426597	AC2R - WAQW - HVAC FILTERS	\$276.64
	Total		\$276.64
	426597	AC2R - RBE- HVAC FILTERS	\$335.82
	Total		\$335.82
	426597	AC2R - LEE - HVAC FILTERS	\$733.45

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KLEEN-AIR FILTER SVC

Total		\$733.45
426597	AC2R - MSE - HVAC FILTERS	\$473.72
Total		\$473.72
427134	AC2T - HVE - HVAC FILTERS	\$713.52
Total		\$713.52
427134	AC2T - TECC-E - HVAC FILTERS	\$491.13
Total		\$491.13
427134	AC2T - GRM - HVAC FILTERS	\$546.86
Total		\$546.86
427487	AC2R - HDM - HVAC FILTERS	\$768.14
Total		\$768.14
427487	AC2R - DC/BUS - HVAC FILTERS	\$33.84
Total		\$33.84
428809	AC2R - AQW - 27350 - HVAC FILTERS	\$429.82
Total		\$429.82
428809	AC2P - HRE - 27464 - HVAC FILTERS	\$359.60
Total		\$359.60
428809	AC2P - BWE - 27457 - HVAC FILTERS	\$482.42
Total		\$482.42
428809	AC2R - DUM - 27342 - HVAC FILTERS	\$419.26
Total		\$419.26
428809	AC2R - LLC - 27351 - HVAC FILTERS	\$258.75
Total		\$258.75
428809	AC2R - HUM - 27346 - HVAC FILTERS	\$302.60
Total		\$302.60
428809	AC2P - FVE - 27462 - HVAC FILTERS	\$372.58
Total		\$372.58
428809	AC2P - PTE - 27539 - HVAC FILTERS	\$103.22
Total		\$103.22
428809	AC2P - FWM - 27463 - HVAC FILTERS	\$1,411.07

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KLEEN-AIR FILTER SVC	Total		\$1,411.07
	428809	AC2P - BBE - 27456 - HVAC FILTERS	\$297.27
	Total		\$297.27
	428809	AC2P - DOM - 27460 - HVAC FILTERS	\$345.96
	Total		\$345.96
	428809	AC2T - ICE - 24755 - HVAC FILTERS	\$605.95
	Total		\$605.95
	428809	AC2T - AQTC - 27483 - HVAC FILTERS	\$90.74
	Total		\$90.74
	428809	AC2T - MKM - 27852 - HVAC FILTERS	\$961.62
	Total		\$961.62
	430096	AC2R - LISDOLA - 29586 - HVAC FILTERS	\$48.69
	Total		\$48.69
	430096	AC2R - PWE - 29581 - HVAC FILTERS	\$369.72
	Total		\$369.72
	430096	AC2R - LAE - 29583 - HVAC FILTERS	\$360.02
	Total		\$360.02
	430096	AC2R - DEM - 29585 - HVAC FILTERS	\$689.04
	Total		\$689.04
	430096	AC2R - SRE - 29582 - HVAC FILTERS	\$330.82
	Total		\$330.82
	430615	AC2P - LIE - 31147 - HVAC FILTERS	\$422.61
	Total		\$422.61
	430615	AC2P - DOE - 31146 - HVAC FILTERS	\$660.69
	Total		\$660.69
	430615	AC2P - GRE - 31149 - HVAC FITERS	\$814.10
	Total		\$814.10
	430933	AC2T - AQTC - 32130 - HVAC FILTERS	\$282.72
	Total		\$282.72
	431058	AC2T - BOE - 31603 - HVAC FILTERS	\$785.02

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KLEEN-AIR FILTER SVC

Total		\$785.02
431058	AC2T - CHE - 31695 - HVAC FILTERS	\$315.70
Total		\$315.70
431058	AC2P - LISDAC - 31703 - HVAC FILTERS	\$1,128.04
Total		\$1,128.04
431162	AC2R - TECCW - 32739 - HVAC FILTERS	\$616.32
Total		\$616.32
431162	AC2R - DC/BUS - 32372 - HVAC FILTERS	\$39.11
Total		\$39.11
431162	AC2R - VIE - 32369 - HVAC FILTERS	\$535.17
Total		\$535.17
431162	AC2R - LEE - 32368 - HVAC FILTERS	\$309.91
Total		\$309.91
431162	AC2R - DEE - 32366 - HVAC FILTERS	\$616.84
Total		\$616.84
431162	AC2R - CEE - 32364 - HVAC FILTERS	\$583.37
Total		\$583.37
431162	AC2T - THE - 31734 - HVAC FILTERS	\$494.12
Total		\$494.12
431741	AC2T - TCHS - 33800 - SUMMER HVAC FILTERS	\$1,038.05
	SUPPLIES-MAINTENANCE-BUILDING	\$2,027.48
Total		\$3,065.53
431741	AC2R - LHS - SUMMER HVAC FILTERS	\$1,403.28
	SUPPLIES-MAINTENANCE-BUILDING	\$2,232.60
Total		\$3,635.88
431741	AC2P - MHS - 33799 - SUMMER HVAC FILTERS	\$1,721.56
	SUPPLIES-MAINTENANCE-BUILDING	\$3,583.36
Total		\$5,304.92
431821	AC2P - MHS - 34157 - HVAC FILTERS	\$60.00
Total		\$60.00

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KLEEN-AIR FILTER SVC	431821	AC2R - AQW - 34299 - HVAC FILTERS	\$247.68
	Total		\$247.68
	431821	AC2R - CRE - 34300 - HVAC FILTERS	\$375.69
	Total		\$375.69
	431821	AC2R - MSE - 34304 - HVAC FILTERS	\$535.94
	Total		\$535.94
	432406	AC2R - LSH - 33796 - SUMMER HVAC FILTERS	\$839.83
		SUPPLIES-MAINTENANCE-BUILDING	\$1,250.83
	Total		\$2,090.66
	432406	AC2R - LSK - 33798 - SUMMER HVAC FILTERS	\$675.24
		SUPPLIES-MAINTENANCE-BUILDING	\$1,037.10
	Total		\$1,712.34
	432519	AC2R - HUM - 34303 - HVAC FILTERS	\$181.16
	Total		\$181.16
	432519	AC2R - DEM - 34302 - HVAC FILTERS	\$521.22
	Total		\$521.22
	432519	AC2R - RBE - 34301 - HVAC FILTERS	\$692.86
	Total		\$692.86
	432874	AC2R - CSE - 35281 - HVAC FILTERS	\$208.56
	Total		\$208.56
	432874	AC2R - HDM - 35277 - HVAC FILTERS	\$888.72
	Total		\$888.72
	432874	AC2R - VRE - 35278 - HVAC FILTERS	\$482.01
	Total		\$482.01
	432874	AC2R - LJECC - 35279 - HVAC FILTERS	\$415.29
	Total		\$415.29
Total			\$90,937.28
KLEIN, JAIMI	421558	Refunds Jami Klein	\$2,798.24
		TUITION AND FEE-LISD SUMMER DA	\$1,260.00
	Total		\$4,058.24

LEWISVILLE ISD CHECK REGISTER
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Total			\$4,058.24
KLEIN, SASHA	421956	Refunds	\$92.80
	Total		\$92.80
Total			\$92.80
KLEM, MANDY S	423120	Refunds Mandy S Klem	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
KLIMEK, JOYCE L	430097	Reimbursements	\$77.90
	Total		\$77.90
Total			\$77.90
K-LOG INC	174428	Office Supplies-FOUCHE	\$1,524.01
	Total		\$1,524.01
	174505	Office Supplies-FOUCHE	\$544.35
	Total		\$544.35
	174505	Office Supplies-FOUCHE	\$216.90
	Total		\$216.90
	177125	Furniture	\$2,968.61
	Total		\$2,968.61
	177944	Furniture	\$598.78
	Total		\$598.78
	178163	Furniture	\$656.44
	Total		\$656.44
	178203	Furniture	\$17,325.31
	Total		\$17,325.31
Total			\$23,834.40
KLONOWSKI, DANIEL	425086	Game Officials	\$250.00
	Total		\$250.00
	427135	Game Officials	\$125.00
	Total		\$125.00
	428085	Game Officials	\$95.00
	Total		\$95.00
	428085	Game Officials	\$85.00

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KLONOWSKI, DANIEL

Total		\$85.00
428420	Game Officials	\$125.00
Total		\$125.00
429207	Game Officials	\$125.00
Total		\$125.00
429685	Game Officials	\$125.00
Total		\$125.00
429685	Game Officials	\$125.00
Total		\$125.00
429685	Game Officials	\$125.00
Total		\$125.00
429685	Game Officials	\$125.00
Total		\$125.00
430450	Game Officials	\$125.00
Total		\$125.00

Total		\$1,430.00
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KLOPPING, HETHER	432201	Refunds	\$84.60
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Total		\$84.60
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Total		\$84.60
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KLTY RADIO	429347	Professional Services	\$500.00
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Total		\$500.00
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429347	Professional Services	\$5,100.00
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Total		\$5,100.00
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430451	Professional Services	\$500.00
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Total		\$500.00
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430833	Professional Services	\$5,600.00
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Total		\$5,600.00
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Total		\$11,700.00
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KNIER, CATHERINE	419351	Refunds Catherine A Knier	\$331.25
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Total		\$331.25
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Total		\$331.25
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

KNIGHT, JASON W	419607	Game Officials	\$125.00
	Total		\$125.00
	419838	Game Officials	\$95.00
	Total		\$95.00
	420762	Game Officials	\$60.00
	Total		\$60.00
	420762	Game Officials	\$125.00
	Total		\$125.00
	421359	Game Officials	\$95.00
	Total		\$95.00
	422192	Game Officials	\$80.00
	Total		\$80.00
	422625	Game Officials	\$150.00
	Total		\$150.00
	433091	Game Officials	\$210.00
	Total		\$210.00
Total			\$940.00
KNIGHT, KARI, D.	426598	Memberships-Registrations	\$55.00
	Total		\$55.00
Total			\$55.00
KNIGHTON, JOSEPH	423978	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
KNOCKOUT SPORTSWEAR	177618	Athletics	\$2,160.00
		GENERAL SUPPLIE-WRESTLING	\$1,810.00
	Total		\$3,970.00
Total			\$3,970.00
KNOTT, MELISSA, M.	432875	Reimbursements	\$34.46
	Total		\$34.46
Total			\$34.46
KNOWLEDGE MATTERS IN	174365	Business Site License - Hebron	\$2,600.00
	Total		\$2,600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

KNOWLEDGE MATTERS IN	174536	GENERAL SUPPLIES	\$7,800.00
		Site License - LLC, LHS, MHS,	\$2,600.00
	Total		\$10,400.00
Total			\$13,000.00
KNOWLES, JULIE	423979	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
KNOWLES, SHANNON B	423713	Travel	\$193.20
	Total		\$193.20
	423713	Travel	\$129.95
	Total		\$129.95
	429076	Travel	\$138.88
	Total		\$138.88
	429076	Travel	\$187.04
	Total		\$187.04
	429076	Travel	\$216.16
	Total		\$216.16
	430098	Travel	\$396.15
	Total		\$396.15
	431059	Travel	\$294.03
	Total		\$294.03
Total			\$1,555.41
KNOXIE MEDIA LLC	418228	Professional Services	\$750.00
	Total		\$750.00
	418586	Professional Services	\$850.00
	Total		\$850.00
	419044	Professional Services	\$750.00
	Total		\$750.00
	421360	Professional Services	\$750.00
	Total		\$750.00
	421735	Professional Services	\$750.00

LEWISVILLE ISD CHECK REGISTER
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KNOXIE MEDIA LLC	Total		\$750.00
	422193	Professional Services	\$750.00
	Total		\$750.00
	423409	Professional Services	\$750.00
	Total		\$750.00
	423714	Professional Services	\$500.00
	Total		\$500.00
	426068	Professional Services	\$750.00
	Total		\$750.00
	425685	Professional Services	\$750.00
	Total		\$750.00
	426381	Professional Services	\$500.00
	Total		\$500.00
	427136	Professional Services	\$750.00
	Total		\$750.00
	427666	Professional Services	\$500.00
	Total		\$500.00
	428086	Professional Services	\$750.00
	Total		\$750.00
	430452	Professional Services	\$750.00
	Total		\$750.00
	430748	Professional Services	\$750.00
	Total		\$750.00
	431635	Professional Services	\$750.00
	Total		\$750.00
	432102	Professional Services	\$750.00
	Total		\$750.00
Total			\$12,850.00
KNUTSON, BRETT L	424721	Refunds Brett L Knutson	\$132.50
	Total		\$132.50
Total			\$132.50

LEWISVILLE ISD CHECK REGISTER
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KOCAMAN, IBRAHIM	425686	Game Officials	\$185.00
	Total		\$185.00
	426773	Game Officials	\$185.00
	Total		\$185.00
	427667	Game Officials	\$185.00
	Total		\$185.00
	427667	Game Officials	\$75.00
	Total		\$75.00
	427667	Game Officials	\$185.00
	Total		\$185.00
Total			\$815.00
KOCH, BENJAMIN, L.	425687	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
KOCH, MICHAEL	418587	Refunds	\$170.00
	Total		\$170.00
Total			\$170.00
KOCHHAR, CHANDAN	419608	Refunds Chandan Kochhar	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
KODALY EDUCATORS	419352	Performing and Fine Arts	\$575.00
	Total		\$575.00
Total			\$575.00
KOEHLER, BRETT	428955	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
KOEPP CHRISTOPHER	426774	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
KOGLIN, EDWARD	424940	Reimbursements - ED KOGLIN	\$35.99
	Total		\$35.99
Total			\$35.99

LEWISVILLE ISD CHECK REGISTER
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KOHLER, LILLIANE	419353	Reimbursements	\$50.00
	Total		\$50.00
Total			\$50.00
KOHUTEK, ALAN	425908	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
KOLBECK, BRYON	431550	Reimbursements	\$580.02
	Total		\$580.02
Total			\$580.02
KOLIPAKA, VIDYA	423410	Refunds Vidya Kolipaka	\$1,714.12
	Total		\$1,714.12
	427137	Vidya Kolipaka	\$105.00
	Total		\$105.00
Total			\$1,819.12
KOMMURI, SANTHI	422867	Refunds Santhi Kommuri	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
KOMON, KIMBERLY E	425462	Mileage for Oct. Nov. and Dec	\$211.56
	Total		\$211.56
	425909	Reimbursements	\$42.11
	Total		\$42.11
	426955	Reimbursements	\$42.62
	Total		\$42.62
	428604	Reimbursements	\$62.05
	Total		\$62.05
	429686	Reimbursements	\$96.21
	Total		\$96.21
	431060	Reimbursements	\$46.31
	Total		\$46.31
Total			\$500.86
KONA BY THE LAKE LLC	419045	Food - Meals, Meeting and FCS	\$195.00
	Total		\$195.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

KONA BY THE LAKE LLC	430453	Awards, Trophies, Plaques and Promotional Products	\$450.00
	Total		\$450.00
	430453	Awards, Trophies, Plaques and Promotional Products	\$937.50
	Total		\$937.50
	431636	Food - Meals, Meeting and FCS	\$462.50
	Total		\$462.50
Total			\$2,045.00
KONA ICE OF COPPELL	418066	Food - Meals, Meeting and FCS	\$189.00
	Total		\$189.00
	418229	1 HOUR SNO CONE TREATS FOR 50	\$150.00
	Total		\$150.00
	418588	Kona Ice for staff incentive	\$162.00
	Total		\$162.00
	420153	Food - Meals, Meeting and FCS	\$165.00
	Total		\$165.00
	427138	Food - Meals, Meeting and FCS	\$216.00
	Total		\$216.00
	428956	Fundraising	\$1,204.80
	Total		\$1,204.80
	429687	Field Day Kona Ice	\$1,200.00
	Total		\$1,200.00
	430099	KONA ICE FOR STUDENT EVENT A thriving student expe	\$972.00
	Total		\$972.00
	430293	Food - Meals, Meeting and FCS	\$1,440.00
	Total		\$1,440.00
	432775	Food - Meals, Meeting and FCS	\$324.00
	Total		\$324.00
	432876	Food - Meals, Meeting and FCS	\$189.00
	Total		\$189.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$6,211.80
KONDRAT, JEREMY A	427849	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
KONG, DIANA	419609	Refunds	\$100.00
	Total		\$100.00
Total			\$100.00
KONG, WEN	431293	Refunds	\$325.49
	Total		\$325.49
Total			\$325.49
KOONTZ, LEE ALLEN	420154	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
KORAH, SAJU	430294	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
KOROGLU, NICOLE	424722	Refunds	\$9.50
	Total		\$9.50
Total			\$9.50
KORRAPATI, KISHORE	430934	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
KORRAPATI, RAVINDRA	424500	Refunds Ravindra Korrapati	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
KOTHAMASU, VENKAT	419046	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
KOTHAPALLI, SWETHA	417928	Refunds Swetha Kothapalli	\$525.00
	Total		\$525.00
Total			\$525.00
KOTHEIMER, CHRIS	422194	Refunds Chris Kotheimer	\$331.25
	Total		\$331.25

LEWISVILLE ISD CHECK REGISTER
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Total			\$331.25
KOWALCHYK, AMY	421158	Refunds Amy Kowalchyk	\$325.00
	Total		\$325.00
Total			\$325.00
KOZAR, MARYBETH	418777	Reimbursements	\$30.93
	Total		\$30.93
	420565	Reimbursements	\$103.27
	Total		\$103.27
	422195	Reimbursements	\$112.25
	Total		\$112.25
	423715	Reimbursements	\$131.33
	Total		\$131.33
	424941	Reimbursements	\$78.61
	Total		\$78.61
	426382	Reimbursements	\$90.27
	Total		\$90.27
	427326	Reimbursements	\$47.32
	Total		\$47.32
	428810	Reimbursements	\$129.70
	Total		\$129.70
	430100	Reimbursements	\$105.11
	Total		\$105.11
	430935	Reimbursements	\$56.67
	Total		\$56.67
	432877	Reimbursements	\$14.73
	Total		\$14.73
Total			\$900.19
KOZIATEK, CATHY ELAI	427327	Performing and Fine Arts	\$250.00
	Total		\$250.00
Total			\$250.00
KRALOVETZ, NICOLE N	425087	Refunds Nicole N Kralovetz	\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

KRALOVETZ, NICOLE N	Total		\$20.00
Total			\$20.00
KREJCI, DAWN	422196	Refunds Dawn Krejci	\$331.25
	Total		\$331.25
Total			\$331.25
KRESSE, NIKKI	420362	Refunds Nikki Kresse	\$162.50
	Total		\$162.50
Total			\$162.50
KRESTA, ANTHONY A	421361	Athletics	\$225.00
	Total		\$225.00
	423121	Athletics	\$225.00
	Total		\$225.00
Total			\$450.00
KRIS TEE'S	178057	Apparel	\$120.00
		UNIFORMS	\$80.00
	Total		\$200.00
Total			\$200.00
KROGER	418407	Awards, Trophies, Plaques and	\$17.99
	Total		\$17.99
	418407	Food - Meals, Meeting and FCS-	\$19.96
	Total		\$19.96
	418407	SNACKS FOR STAFF	\$234.70
	Total		\$234.70
	419047	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	419047	Food - Meals, Meeting and FCS	\$84.94
	Total		\$84.94
	420763	Special Education	\$14.98
	Total		\$14.98
	420763	Instructional and Curriculum	\$50.06
	Total		\$50.06
	420763	Gift Cards for Custodians, foo	\$122.35

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

KROGER

Total		\$122.35
420763	Gift Cards for Custodians, foo	(\$49.33)
Total		(\$49.33)
420763	Gift Cards for Custodians, foo	\$36.88
Total		\$36.88
420763	Food - Meals, Meeting and FCS	\$63.71
Total		\$63.71
420763	Food - Meals, Meeting and FCS	\$164.73
Total		\$164.73
420763	Instructional and Curriculum	\$50.00
Total		\$50.00
420763	Food - Meals, Meeting and FCS	\$148.46
Total		\$148.46
420763	CUSTODIAN DAY APPRECIATION	\$100.00
Total		\$100.00
420763	TEACHER APPRECIATION	\$92.81
Total		\$92.81
420763	Food - Meals, Meeting and FCS	\$30.12
Total		\$30.12
420763	Food - Meals, Meeting and FCS	\$54.70
Total		\$54.70
420763	Food - Meals, Meeting and FCS	\$50.00
Total		\$50.00
421736	Food - Meals, Meeting and FCS	\$85.96
Total		\$85.96
421736	Food - Meals, Meeting and FCS	\$13.56
Total		\$13.56
421736	Office Supplies	\$100.00
Total		\$100.00
421736	Food - Meals, Meeting and FCS	\$19.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

KROGER

Total		\$19.99
421736	Food - Meals, Meeting and FCS	\$94.67
Total		\$94.67
421736	GIFT CARDS FROM SUNSHINE	\$50.00
Total		\$50.00
421736	Awards, Trophies, Plaques and	\$10.00
Total		\$10.00
421736	Awards, Trophies, Plaques and	\$50.00
	MISC OPER COSTS-HARMON HEROES	\$50.00
Total		\$100.00
421736	Awards, Trophies, Plaques and	\$100.00
Total		\$100.00
421736	Awards, Trophies, Plaques and	\$19.99
Total		\$19.99
421736	Food - Meals, Meeting and FCS-	\$44.85
Total		\$44.85
421736	ITEMS TO MAKE FLOATS FOR PROFE	\$65.38
Total		\$65.38
421736	Instructional and Curriculum	\$75.00
Total		\$75.00
421736	Food - Meals, Meeting and FCS	\$63.33
Total		\$63.33
421736	Food - Meals, Meeting and FCS	\$176.37
Total		\$176.37
421957	Instructional and Curriculum	\$145.00
Total		\$145.00
421957	Instructional and Curriculum	\$5.00
Total		\$5.00
422197	sunshine	\$300.00
Total		\$300.00
422197	sunshine	\$47.37

LEWISVILLE ISD CHECK REGISTER
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KROGER

Total		\$47.37
422197	Gift Cards	\$50.00
Total		\$50.00
422197	Instructional and Curriculum	\$47.23
Total		\$47.23
423716	Awards, Trophies, Plaques and	\$34.00
Total		\$34.00
423716	Food - Meals, Meeting and FCS	\$37.87
Total		\$37.87
423716	sunshine	\$33.98
Total		\$33.98
423716	Food - Meals, Meeting and FCS	\$147.08
Total		\$147.08
423716	Food - Meals, Meeting and FCS	\$25.96
Total		\$25.96
423716	Food - Meals, Meeting and FCS	\$108.84
Total		\$108.84
423716	Instructional and Curriculum	\$84.67
Total		\$84.67
423716	GET WELL GIFT CARDS AND DOOR P	\$60.00
Total		\$60.00
423716	Food - Meals, Meeting and FCS	\$189.38
Total		\$189.38
423716	Food - Meals, Meeting and FCS	\$132.19
Total		\$132.19
423716	Food - Meals, Meeting and FCS	\$136.25
Total		\$136.25
423716	Food - Meals, Meeting and FCS	\$18.47
Total		\$18.47
423716	STAFF GIFT CARDS	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

KROGER

Total		\$50.00
423716	Office Supplies	\$107.77
Total		\$107.77
423716	Office Supplies	(\$1.04)
Total		(\$1.04)
423716	Food - Meals, Meeting and FCS	\$51.15
Total		\$51.15
423716	Awards, Trophies, Plaques and	\$100.00
Total		\$100.00
423716	Food - Meals, Meeting and FCS	\$41.18
Total		\$41.18
423716	Food - Meals, Meeting and FCS	\$53.24
Total		\$53.24
423716	Food - Meals, Meeting and FCS	\$31.97
Total		\$31.97
423716	Food - Meals, Meeting and FCS	(\$2.44)
Total		(\$2.44)
423716	Awards, Trophies, Plaques and	\$50.00
	MISC OPER COSTS-HARMON HEROES	\$25.00
Total		\$75.00
423716	Food - Meals, Meeting and FCS	\$25.95
Total		\$25.95
423716	Food - Meals, Meeting and FCS	(\$2.00)
Total		(\$2.00)
423716	Food - Meals, Meeting and FCS	\$7.99
Total		\$7.99
423716	Food - Meals, Meeting and FCS	\$63.92
Total		\$63.92
424723	Christmas gift cards for Cust	\$87.97
Total		\$87.97

LEWISVILLE ISD CHECK REGISTER
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KROGER	424723	Food - Meals, Meeting and FCS	\$100.29
	Total		\$100.29
	424723	TEACHER OF THE YEAR FLOWERS	\$99.99
	Total		\$99.99
	424723	Food - Meals, Meeting and FCS	\$123.27
	Total		\$123.27
	424723	FLOWERS	\$15.00
	Total		\$15.00
	424723	Instructional and Curriculum	\$29.17
	Total		\$29.17
	424723	Awards, Trophies, Plaques and	\$55.00
	Total		\$55.00
	424723	Special Education	\$200.00
	Total		\$200.00
	424723	Instructional and Curriculum	\$50.00
	Total		\$50.00
	424723	SNACKS	\$15.26
	Total		\$15.26
	424723	Items for December staff meeti	\$21.99
	Total		\$21.99
	424723	Awards, Trophies, Plaques and	\$20.00
	Total		\$20.00
	424723	Awards, Trophies, Plaques and	\$25.00
	Total		\$25.00
	424723	Awards, Trophies, Plaques and	\$20.00
	Total		\$20.00
	424723	DRINKS	\$28.67
	Total		\$28.67
	424723	Awards, Trophies, Plaques and	\$25.00
		MISC OPER COSTS-HARMON HEROES	\$0.00

LEWISVILLE ISD CHECK REGISTER
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KROGER

Total		\$25.00
424723	Food - Meals, Meeting and FCS	\$225.00
Total		\$225.00
424723	GIFT CARDS FOR HOLIDAY LUNCH	\$280.00
Total		\$280.00
425688	Awards, Trophies, Plaques and	\$420.00
Total		\$420.00
425688	Awards, Trophies, Plaques and	\$60.00
Total		\$60.00
425688	Instructional and Curriculum	\$64.43
Total		\$64.43
425688	Food - Meals, Meeting and FCS	\$84.61
Total		\$84.61
425688	Awards, Trophies, Plaques and	\$25.00
Total		\$25.00
425688	Food - Meals, Meeting and FCS	\$29.29
Total		\$29.29
425688	Food - Meals, Meeting and FCS	\$46.89
Total		\$46.89
425688	EXPENDITURES-AGENCY FUNDS	\$34.62
Total		\$34.62
425688	Food - Meals, Meeting and FCS	\$79.82
Total		\$79.82
427850	Awards, Trophies, Plaques and	\$29.98
Total		\$29.98
427850	Awards, Trophies, Plaques and	\$86.27
Total		\$86.27
427850	Food - Meals, Meeting and FCS	\$71.46
Total		\$71.46
427850	Food - Meals, Meeting and FCS	\$92.38

LEWISVILLE ISD CHECK REGISTER
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KROGER

Total		\$92.38
427850	STUCO SUPPLIES	\$100.00
Total		\$100.00
427850	Awards, Trophies, Plaques and	\$40.00
Total		\$40.00
427850	Awards, Trophies, Plaques and	\$23.01
Total		\$23.01
427850	Food - Meals, Meeting and FCS	\$22.16
Total		\$22.16
427850	Food - Meals, Meeting and FCS	(\$22.16)
Total		(\$22.16)
427850	Food - Meals, Meeting and FCS	\$20.93
Total		\$20.93
427850	Awards, Trophies, Plaques and	\$33.00
Total		\$33.00
427850	sunshine	\$29.98
Total		\$29.98
427850	Awards, Trophies, Plaques and	\$71.98
Total		\$71.98
427850	STAFF INCENTIVES/TREATS	\$62.92
Total		\$62.92
427850	STAFF INCENTIVES/TREATS	\$7.99
Total		\$7.99
427850	GIFT CARDS FOR STAFF INCENTIVE	\$75.00
Total		\$75.00
427850	SUNSHINE VALENTINE CANDY AND S	\$23.92
Total		\$23.92
428607	Food - Meals, Meeting and FCS	\$15.34
Total		\$15.34
428607	SUNSHINE GIFT CARDS AND SUPPLIES FOR SHOWER	\$116.00

LEWISVILLE ISD CHECK REGISTER
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KROGER

Total		\$116.00
428607	Food - Meals, Meeting and FCS	\$13.28
Total		\$13.28
428607	Food - Meals, Meeting and FCS	\$82.91
Total		\$82.91
428607	Food - Meals, Meeting and FCS	\$71.97
Total		\$71.97
428607	Food - Meals, Meeting and FCS	\$34.18
Total		\$34.18
428606	EXPENDITURES-AGENCY FUNDS	\$25.00
Total		\$25.00
428607	Gift cards for 3 staff members due to snow storm	\$55.00
Total		\$55.00
428607	Plant/flowers for employee	\$20.00
Total		\$20.00
428605	Diagnostician Recognition Week	\$29.99
	EXPEND-AGENCY FUNDS	\$55.00
Total		\$84.99
429208	Food - Meals, Meeting and FCS	\$29.16
Total		\$29.16
429208	Awards, Trophies, Plaques and Promotional Products	\$50.00
Total		\$50.00
429348	Awards, Trophies, Plaques and Promotional Products	\$50.00
Total		\$50.00
429348	Food - Meals, Meeting and FCS	\$44.12
Total		\$44.12
429348	Food - Meals, Meeting and FCS	\$107.30
Total		\$107.30
429348	Food - Meals, Meeting and FCS	(\$0.62)

LEWISVILLE ISD CHECK REGISTER
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KROGER

Total		(\$0.62)
429348	Food - Meals, Meeting and FCS	\$96.89
Total		\$96.89
429528	Food - Meals, Meeting and FCS	\$431.00
Total		\$431.00
429528	Food - Meals, Meeting and FCS	\$244.56
Total		\$244.56
429528	GIFT CARDS FOR STAFF APPRECIATION DAYS	\$40.00
Total		\$40.00
429528	Food - Meals, Meeting and FCS	\$33.34
Total		\$33.34
429528	SUNSHINE APPRECIATION GIFTS	\$61.00
Total		\$61.00
429528	Instructional and Curriculum	\$32.04
Total		\$32.04
429528	HOSPITALITY FUNCTION	\$83.50
Total		\$83.50
429528	HOSPITALITY FUNCTION	(\$1.94)
Total		(\$1.94)
429528	Assist. Principal Recognition	\$25.00
Total		\$25.00
429528	RECOGNITION OF OT/PT	\$20.00
Total		\$20.00
429528	RECOGNITION OFFICE STAFF (PROF. ASSIST. DAY)	\$95.84
Total		\$95.84
429688	Food - Meals, Meeting and FCS	\$28.99
Total		\$28.99
430101	Instructional and Curriculum	\$185.19
Total		\$185.19

LEWISVILLE ISD CHECK REGISTER
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KROGER	430101	Instructional and Curriculum	\$21.97
	Total		\$21.97
	430101	Instructional and Curriculum	\$10.00
	Total		\$10.00
	430617	Para and Nurse appreciation gifts	\$375.00
	Total		\$375.00
	430617	Items for Counselor Week	\$24.00
	Total		\$24.00
	430617	Items for Librarian Week	\$28.99
	Total		\$28.99
	430617	Flowers and incentives for finalists	\$99.96
	Total		\$99.96
	430617	Flowers and incentives for finalists	\$47.96
	Total		\$47.96
	430617	Food - Meals, Meeting and FCS	\$91.25
	Total		\$91.25
	430617	Recognition of cafeteria staff	\$75.00
	Total		\$75.00
	430617	Recognition of Nurse for Nurse's Day	\$28.99
	Total		\$28.99
	430617	SPEECH PATHOLOGIST RECOGNITION	\$40.00
	Total		\$40.00
	430617	Snacks for students	\$20.95
	Total		\$20.95
	430617	GIFT CARD FROM SUNSHINE	\$25.00
	Total		\$25.00
	430617	FOOD AND GIFT CARDS FOR SHOWER AND RETIREMENT	\$113.02
	Total		\$113.02
	430617	Food - Meals, Meeting and FCS	\$108.57

LEWISVILLE ISD CHECK REGISTER
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KROGER

Total		\$108.57
430617	Food - Meals, Meeting and FCS	\$25.00
Total		\$25.00
430617	Instructional and Curriculum	\$198.56
Total		\$198.56
430616	STAFF RETIREMENT CELEBRATION	\$119.80
Total		\$119.80
430617	Food - Meals, Meeting and FCS	\$36.70
Total		\$36.70
430617	Office Supplies	\$46.37
Total		\$46.37
430617	Food - Meals, Meeting and FCS	\$81.59
Total		\$81.59
430617	Food - Meals, Meeting and FCS	\$77.23
Total		\$77.23
430617	Food - Meals, Meeting and FCS	\$80.92
Total		\$80.92
430617	Awards, Trophies, Plaques and Promotional Products	\$25.00
Total		\$25.00
430617	Food - Meals, Meeting and FCS	\$68.87
Total		\$68.87
430617	Food - Meals, Meeting and FCS	(\$3.90)
Total		(\$3.90)
430617	sunshine	\$29.98
Total		\$29.98
430617	sunshine	\$50.00
Total		\$50.00
430617	sunshine	\$16.99
Total		\$16.99
430617	TEACHER APPRECIATION SNACKS	\$79.92

LEWISVILLE ISD CHECK REGISTER
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KROGER

Total		\$79.92
430617	Instructional and Curriculum	\$27.21
Total		\$27.21
430617	Food - Meals, Meeting and FCS	\$34.97
Total		\$34.97
430749	Awards, Trophies, Plaques and Promotional Products	\$50.00
Total		\$50.00
431294	Food - Meals, Meeting and FCS	\$40.96
Total		\$40.96
431294	Food - Meals, Meeting and FCS	\$5.97
Total		\$5.97
431441	STAFF EOY	\$80.85
Total		\$80.85
431927	retirement reception	\$29.95
Total		\$29.95
431927	Instructional and Curriculum	\$27.37
Total		\$27.37
431927	Instructional and Curriculum	(\$1.13)
Total		(\$1.13)
431927	Awards, Trophies, Plaques and Promotional Products	\$436.92
Total		\$436.92
431927	Awards, Trophies, Plaques and Promotional Products	\$135.00
Total		\$135.00
431928	Food - Meals, Meeting and FCS	\$41.99
Total		\$41.99
431927	Food - Meals, Meeting and FCS	\$197.94
Total		\$197.94
432654	CANDY FOR FIELD DAY	\$30.14

LEWISVILLE ISD CHECK REGISTER
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KROGER	Total		\$30.14
	432654	CANDY FOR FIELD DAY	(\$30.14)
	Total		(\$30.14)
	432654	CANDY FOR FIELD DAY	\$30.00
	Total		\$30.00
	432654	Food - Meals, Meeting and FCS	\$86.93
	Total		\$86.93
	432654	CAKE & SUPPLIES FOR AC DEC CEREMONY/ADMIN	\$41.81
	Total		\$41.81
	432654	Office Supplies	\$100.00
	Total		\$100.00
	432654	CUPCAKES AND DECORATIONS	\$80.95
	Total		\$80.95
	432878	Office Supplies	\$25.47
	Total		\$25.47
	432987	Food - Meals, Meeting and FCS	\$150.00
	Total		\$150.00
Total			\$13,428.12
KROL, MARYAM	421362	Refunds Maryam C Krol	\$251.50
	Total		\$251.50
	429209	Reimbursements	\$25.00
	Total		\$25.00
Total			\$276.50
KROLL, DANA	419610	Refunds	\$6.55
	Total		\$6.55
Total			\$6.55
KRONE, MARK L	425689	Game Officials	\$115.00
	Total		\$115.00
	425689	Game Officials	\$120.00
	Total		\$120.00
	420363	Game Officials	\$125.00

LEWISVILLE ISD CHECK REGISTER
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KRONE, MARK L

Total		\$125.00
420363	Game Officials	\$95.00
Total		\$95.00
420764	Game Officials	\$95.00
Total		\$95.00
420764	Game Officials	\$105.00
Total		\$105.00
421159	Game Officials	\$80.00
Total		\$80.00
421737	Game Officials	\$80.00
Total		\$80.00
422198	Game Officials	\$80.00
Total		\$80.00
422626	Game Officials	\$95.00
Total		\$95.00
433092	Game Officials	\$125.00
Total		\$125.00

Total		\$1,115.00
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KRONOS INC	424724	Project hours	\$4,590.00
	Total		\$4,590.00
	425270	Kronos support software agreem	\$58,274.43
	Total		\$58,274.43
	426069	Project hours	\$45.00
	Total		\$45.00
	430102	Kronos extra licenses	\$2,792.67
	Total		\$2,792.67
	432655	Kronos Archive upgrade	\$200.00
	Total		\$200.00

Total		\$65,902.10
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KU, HYUN SUK	425271	REFUND FOR PAID BOOK	\$90.00
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LEWISVILLE ISD CHECK REGISTER
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KU, HYUN SUK	Total		\$90.00
Total			\$90.00
KUEFLER, LEANNE	432029	Refunds	\$63.35
	Total		\$63.35
Total			\$63.35
KUHL, KENNETH W KUHL	422199	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
KUJERO, OLAJUMOKE	423717	Refunds Olajumoke Kujero	\$130.50
	Total		\$130.50
Total			\$130.50
KULA GROUP, THE	419611	Professional Services	\$300.00
	Total		\$300.00
	422200	Professional Services	\$300.00
	Total		\$300.00
	425690	Professional Services	\$350.00
	Total		\$350.00
	431164	Professional Services	\$300.00
	Total		\$300.00
Total			\$1,250.00
KULAS, PAUL	423980	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
KUMAR, PRITAM	418230	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
KUMBUM, RAMMOHAN	426599	Rammohan Kumbum	\$523.00
	Total		\$523.00
Total			\$523.00
KUMWENDA, DEADERILL	424263	Refunds Deadrill Kumwenda	\$187.50
	Total		\$187.50
Total			\$187.50
KUNANDA, FAFIA	423122	Refunds Fafia Kunanda	\$139.12

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

KUNANDA, FAFIA

	Total		\$139.12
	426383	Refunds Fafia Kunanda	\$105.00

	Total		\$105.00
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Total			\$244.12
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KUNZE, KIRSTIE	423981	Refunds - 2nd Grade for Herita	\$12.00
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	Total		\$12.00
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Total			\$12.00
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KUSHNIR,JACQUELYN,K.	427139	Travel/ADMIN	\$406.04
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	Total		\$406.04
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Total			\$406.04
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KUSMIERCZAK, LINDSAY	420765	NON EMPL TRAVEL-FINE ARTS	\$16.68
		Performing and Fine Arts	\$800.00

	Total		\$816.68
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Total			\$816.68
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KWON, YUNWOO	429689	Awards, Trophies, Plaques and Promotional Products	\$300.00
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	Total		\$300.00
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Total			\$300.00
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KWONG, MOUREEN	425463	Refunds - Kinder Fieldtrip Dal	\$14.00
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	Total		\$14.00
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Total			\$14.00
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KYRISH, JAMIE	430103	COCURRICULAR ENTERPRISING SER	\$64.00
		Refunds	\$16.00

	Total		\$80.00
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Total			\$80.00
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LA MADELEINE OF TEXA	429077	Athletics	\$76.06
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	Total		\$76.06
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	429077	Athletics	\$21.56
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	Total		\$21.56
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	425910	Food - Meals, Meeting and FCS-	\$110.00
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	Total		\$110.00
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	426070	Food - Meals, Meeting and FCS/	\$118.21
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	Total		\$118.21
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LA MADELEINE OF TEXA	426070	Food - Meals, Meeting and FCS/	\$99.92
	Total		\$99.92
	426600	Food - Meals, Meeting and FCS	\$48.75
	Total		\$48.75
	426600	Food - Meals, Meeting and FCS	\$146.51
	Total		\$146.51
	426956	Food - Meals, Meeting and FCS-PIKE	\$110.00
	Total		\$110.00
	428811	Food - Meals, Meeting and FCS	\$245.95
	Total		\$245.95
	428811	Cafe Sampler Note: Renee Marts 1 Half Chicken	\$84.50
	Total		\$84.50
	429890	Food - Meals, Meeting and FCS	\$64.82
	Total		\$64.82
	429890	Food - Meals, Meeting and FCS	\$89.37
		MISC OPERATING COSTS	\$66.00
	Total		\$155.37
	429890	Food - Meals, Meeting and FCS	\$83.84
	Total		\$83.84
	430104	Food - Meals, Meeting and FCS-KARBS	\$1,866.00
	Total		\$1,866.00
	430618	Food - Meals, Meeting and FCS	\$51.85
	Total		\$51.85
	430750	Food - Meals, Meeting and FCS	\$735.25
		MISC OPERATING-GENERAL	\$100.00
	Total		\$835.25
	430750	Food - Meals, Meeting and FCS	\$530.75
	Total		\$530.75
	431165	Food - Meals, Meeting and FCS	\$44.36
	Total		\$44.36

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LA MADELEINE OF TEXA	431822	Food - Meals, Meeting and FCS	\$79.44
	Total		\$79.44
	432656	Food - Meals, Meeting and FCS	\$213.00
	Total		\$213.00
	432656	Food - Meals, Meeting and FCS - FOUCHE	\$498.00
	Total		\$498.00
	432879	Food - Meals, Meeting and FCS	\$440.65
	Total		\$440.65
Total			\$5,924.79
LA QUINTA INN AND SU	432520	Hotels	\$699.78
		NON EMPL TRAVEL-ATHLETICS	\$349.89
		STUDENT TRAVEL-ATHLETICS	\$1,749.45
	Total		\$2,799.12
Total			\$2,799.12
LABEAU, SARAHI	419354	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
LACAGNINA, DAVID	431295	Refunds	\$95.70
	Total		\$95.70
Total			\$95.70
LACEY, ALYSIA	425088	Refunds Alysia Lacey	\$187.50
	Total		\$187.50
Total			\$187.50
LACHANCE, JAMES	427668	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
LACKEY, AMANDA	431442	Refunds	\$96.60
	Total		\$96.60
	432202	Refunds	\$100.00
	Total		\$100.00
Total			\$196.60
LACKEY, RICHARD	419048	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LACKEY, RICHARD	Total		\$105.00
	420766	Game Officials	\$110.00
	Total		\$110.00
	422201	Game Officials	\$105.00
	Total		\$105.00
	Total		\$320.00
LACY, EMILY	420767	Refunds Emily Lacy	\$325.00
	Total		\$325.00
Total			\$325.00
LACY, NAOMI	425464	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
Total			\$29.00
LADERER, MIKE	422868	Game Officials	\$90.00
		MISC CONTR SERV-BOYS BASKETBAL	\$90.00
	Total		\$180.00
	423123	Game Officials	\$165.00
	Total		\$165.00
	423982	Game Officials	\$90.00
	Total		\$90.00
	424725	Game Officials	\$165.00
	Total		\$165.00
	425691	Game Officials	\$90.00
	Total		\$90.00
	425691	Game Officials	\$145.00
	Total		\$145.00
	426384	Game Officials	\$90.00
	Total		\$90.00
	426601	Game Officials	\$90.00
	Total		\$90.00
	426601	Game Officials	\$95.00
	Total		\$95.00

LEWISVILLE ISD CHECK REGISTER
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LADERER, MIKE	426601	Game Officials	\$145.00
	Total		\$145.00
Total			\$1,255.00
LADUCA, SEAN ANTHONY	429690	Athletics	\$150.00
	Total		\$150.00
Total			\$150.00
LAHEY, BROCK	424501	Game Officials	\$180.00
	Total		\$180.00
	424726	Game Officials	\$125.00
	Total		\$125.00
	424942	Game Officials	\$135.00
	Total		\$135.00
	425272	Game Officials	\$115.00
	Total		\$115.00
Total			\$555.00
LAHEY, JEFF	432030	Travel	\$648.88
	Total		\$648.88
Total			\$648.88
LAHEY, MICHAEL	422202	Game Officials	\$90.00
	Total		\$90.00
	422627	Game Officials	\$145.00
	Total		\$145.00
	422627	Game Officials	\$145.00
	Total		\$145.00
	422869	Game Officials	\$90.00
	Total		\$90.00
	424502	Game Officials	\$165.00
	Total		\$165.00
	424727	Game Officials	\$165.00
	Total		\$165.00
	424727	Game Officials	\$145.00

LEWISVILLE ISD CHECK REGISTER
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LAHEY, MICHAEL	Total		\$145.00
Total			\$945.00
LAHEY, PIERCE	422628	Game Officials	\$145.00
	Total		\$145.00
	424264	Game Officials	\$135.00
	Total		\$135.00
	425089	Game Officials	\$115.00
	Total		\$115.00
Total			\$395.00
LAIRD, STEVE	429691	Refunds	\$27.30
	Total		\$27.30
Total			\$27.30
LAKE CITIES CHAMBER	418408	Memberships-Registrations	\$175.00
	Total		\$175.00
	431637	Memberships-Registrations	\$175.00
	Total		\$175.00
Total			\$350.00
LAKE PARK GOLF COURS	418067	Athletics	\$4,000.00
		MISC OPERATING-GOLF	\$12,000.00
	Total		\$16,000.00
Total			\$16,000.00
LAKESHORE LEARNING M	174316	Instructional and Curriculum	\$88.33
	Total		\$88.33
	174316	Instructional and Curriculum	\$47.49
	Total		\$47.49
	174316	Instructional and Curriculum	\$128.19
	Total		\$128.19
	174316	Instructional and Curriculum	\$39.83
	Total		\$39.83
	174493	Instructional and Curriculum	\$94.96
	Total		\$94.96
	174493	Instructional and Curriculum	\$66.48

LEWISVILLE ISD CHECK REGISTER
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LAKESHORE LEARNING M

Total		\$66.48
174493	Instructional and Curriculum	\$20.89
Total		\$20.89
174493	Instructional and Curriculum	\$1,329.50
Total		\$1,329.50
174493	ITEM: PP994 - Quick-Pick Frac	\$68.96
Total		\$68.96
174615	Instructional and Curriculum	\$345.34
Total		\$345.34
174615	ITEM: LC421 - Spanish Alphabe	\$198.54
Total		\$198.54
174615	STUDENT SUPPORT SUPPLIES	\$357.96
Total		\$357.96
174813	Instructional and Curriculum	\$70.27
Total		\$70.27
174813	Instructional and Curriculum	\$94.53
Total		\$94.53
174813	GENERAL SUPPLIES	\$725.83
	Instructional and Curriculum	\$2,181.12
Total		\$2,906.95
174912	Special Education	\$6,130.97
Total		\$6,130.97
174912	Instructional and Curriculum	\$512.94
Total		\$512.94
174912	Instructional and Curriculum	\$212.64
Total		\$212.64
174963	Instructional and Curriculum	\$111.10
Total		\$111.10
174963	Instructional and Curriculum	\$213.73
Total		\$213.73
175019	Instructional and Curriculum	\$456.72

LEWISVILLE ISD CHECK REGISTER
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LAKESHORE LEARNING M

Total		\$456.72
175019	Instructional and Curriculum	\$161.45
Total		\$161.45
175019	GENERAL SUPPLIE-SCIENCE	\$37.99
	Instructional and Curriculum	\$37.99
Total		\$75.98
175137	Instructional and Curriculum	\$104.47
Total		\$104.47
175137	Instructional and Curriculum	\$201.46
Total		\$201.46
175137	Instructional and Curriculum	\$111.11
Total		\$111.11
175137	STUDENT SUPPORT SUPPLIES	\$99.71
Total		\$99.71
175219	Instructional and Curriculum	\$57.98
Total		\$57.98
175219	Instructional and Curriculum	\$123.46
Total		\$123.46
175219	STUDENT SUPPORT SUPPLIES	\$521.36
Total		\$521.36
175219	Instructional and Curriculum	\$280.20
Total		\$280.20
175219	GENERAL SUPPLIE-FOURTH GRADE	\$87.36
	Instructional and Curriculum	\$47.49
Total		\$134.85
175219	Instructional and Curriculum	\$61.71
Total		\$61.71
175305	Instructional and Curriculum	\$42.70
Total		\$42.70
175305	Instructional and Curriculum	\$3,419.10

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LAKESHORE LEARNING M

Total		\$3,419.10
175391	STUDENT SUPPORT SUPPLIES	\$80.44
Total		\$80.44
175391	STUDENT SUPPORT SUPPLIES	\$221.29
Total		\$221.29
175391	STUDENT SUPPORT SUPPLIES	\$104.46
Total		\$104.46
175374	Instructional and Curriculum	\$85.48
Total		\$85.48
175529	Instructional and Curriculum	\$113.96
Total		\$113.96
175529	Instructional and Curriculum	\$779.80
Total		\$779.80
175529	Instructional and Curriculum	\$133.83
Total		\$133.83
175529	Instructional and Curriculum	\$25.62
Total		\$25.62
175529	Instructional and Curriculum	\$94.95
Total		\$94.95
175529	Instructional and Curriculum	\$31.81
Total		\$31.81
175529	GENERAL SUPPLIE-FIFTH GRADE	\$47.49
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$123.48
	GENERAL SUPPLIE-THIRD GRADE	\$132.96
	Instructional and Curriculum	\$56.99
Total		\$360.92
175691	classroom materials	\$106.34
Total		\$106.34
175691	Instructional and Curriculum	\$428.18
Total		\$428.18
175691	class supplies	\$94.97

LEWISVILLE ISD CHECK REGISTER
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LAKESHORE LEARNING M

Total		\$94.97
175691	Instructional and Curriculum	\$28.45
Total		\$28.45
175772	GENERAL SUPPLIE-KINDERGARTEN	\$200.00
	Instructional and Curriculum	\$90.58
Total		\$290.58
175772	Special Education	\$56.98
Total		\$56.98
175772	Instructional and Curriculum	\$441.75
Total		\$441.75
175833	Instructional and Curriculum	\$748.22
Total		\$748.22
175833	Instructional and Curriculum	\$253.62
Total		\$253.62
175833	Instructional and Curriculum	\$12.99
Total		\$12.99
175833	classroom materials	\$94.97
Total		\$94.97
175880	Special Education	\$80.72
Total		\$80.72
175880	classroom materials	\$100.67
Total		\$100.67
175880	Instructional and Curriculum	\$174.08
Total		\$174.08
175927	classroom materials	\$90.25
Total		\$90.25
175927	classroom supplies	\$172.85
Total		\$172.85
176059	Instructional and Curriculum	\$142.48
Total		\$142.48
176059	Instructional and Curriculum	\$186.20

LEWISVILLE ISD CHECK REGISTER
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LAKESHORE LEARNING M

Total		\$186.20
176059	Instructional and Curriculum	\$322.80
Total		\$322.80
176106	student support supplies	\$141.52
Total		\$141.52
176106	Instructional and Curriculum	\$85.47
Total		\$85.47
176106	Instructional and Curriculum	\$66.48
Total		\$66.48
176106	Instructional and Curriculum	\$298.76
Total		\$298.76
176106	Instructional and Curriculum	\$284.94
Total		\$284.94
176106	Instructional and Curriculum	\$199.37
Total		\$199.37
176171	Instructional and Curriculum	\$1,307.48
Total		\$1,307.48
176171	Instructional and Curriculum	\$122.55
Total		\$122.55
176289	Grants	\$1,099.02
Total		\$1,099.02
176289	ITEM: DD445 Giant Magnetic Re	\$170.47
Total		\$170.47
176289	ITEM: JJ685 Whats Happening Photo Cards Supplier	\$123.49
Total		\$123.49
176289	Instructional and Curriculum	\$62.64
Total		\$62.64
176289	Instructional and Curriculum	\$306.75
Total		\$306.75

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LAKESHORE LEARNING M	176289	Instructional and Curriculum	\$142.86
	Total		\$142.86
	176289	Instructional and Curriculum	\$94.97
	Total		\$94.97
	176332	STUDENT SUPPORT SUPPLIES	\$632.65
	Total		\$632.65
	176332	Special Education	\$1,139.86
	Total		\$1,139.86
	176395	Instructional and Curriculum	\$143.73
	Total		\$143.73
	176395	Special Education	\$94.97
	Total		\$94.97
	176511	Instructional and Curriculum	\$55.10
	Total		\$55.10
	176511	ITEM: BD530X Power Pensupsup Set of 4 Supplier Pa	\$44.64
	Total		\$44.64
	176511	Instructional and Curriculum	\$90.20
	Total		\$90.20
	176511	Special Education	\$34.18
	Total		\$34.18
	176511	GENERAL SUPPLIE-SECOND GRADE	\$71.16
		GENERAL SUPPLIE-THIRD GRADE	\$79.78
		Instructional and Curriculum	\$88.27
	Total		\$239.21
	176511	Instructional and Curriculum	\$195.65
	Total		\$195.65
	176511	Instructional and Curriculum	\$124.40
	Total		\$124.40
	176511	supplies/materials for classroom	\$470.11
	Total		\$470.11

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LAKESHORE LEARNING M	176511	Instructional and Curriculum	\$289.51
	Total		\$289.51
	176511	Instructional and Curriculum	\$113.98
	Total		\$113.98
	176511	Instructional and Curriculum	\$340.79
	Total		\$340.79
	176511	Instructional and Curriculum	\$218.94
	Total		\$218.94
	176511	Instructional and Curriculum	\$90.25
	Total		\$90.25
	176511	Instructional and Curriculum	\$47.48
	Total		\$47.48
	176594	Instructional and Curriculum	\$384.66
	Total		\$384.66
	176594	Instructional and Curriculum	\$132.98
	Total		\$132.98
	176706	Student support supplies	\$37.98
	Total		\$37.98
	176751	Instructional and Curriculum	\$46.51
	Total		\$46.51
	176751	DISCOVERY ACADEMY CLASSROOM SUPPLIES	\$1,275.58
	Total		\$1,275.58
	176751	Special Education	\$185.20
	Total		\$185.20
	176751	Instructional and Curriculum	\$142.22
	Total		\$142.22
	176751	Instructional and Curriculum	\$645.80
	Total		\$645.80
	176751	Instructional and Curriculum	\$39.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LAKESHORE LEARNING M

Total		\$39.99
176751	Instructional and Curriculum	\$612.35
Total		\$612.35
176751	ITEM: VF541 PictureWords Flash Cards Set 1 Suppli	\$379.50
Total		\$379.50
176816	Instructional and Curriculum	\$531.92
Total		\$531.92
176816	Instructional and Curriculum	\$151.96
Total		\$151.96
176816	Special Education	\$190.87
Total		\$190.87
176816	GENERAL SUPPLIE-SECOND GRADE	\$54.14
	Instructional and Curriculum	\$161.44
Total		\$215.58
176816	Instructional and Curriculum	\$482.10
Total		\$482.10
176816	Instructional and Curriculum	\$18.99
Total		\$18.99
176816	Instructional and Curriculum	\$202.27
Total		\$202.27
176816	Instructional and Curriculum	\$379.92
Total		\$379.92
176816	Instructional and Curriculum	\$984.16
Total		\$984.16
176816	Instructional and Curriculum	\$111.11
Total		\$111.11
176816	Instructional and Curriculum	\$76.45
Total		\$76.45
176863	classroom supplies	\$484.35
Total		\$484.35

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LAKESHORE LEARNING M	176863	Special Education	\$28.45
	Total		\$28.45
	176863	Special Education	\$60.77
	Total		\$60.77
	176909	Instructional and Curriculum	\$62.68
	Total		\$62.68
	176909	Instructional and Curriculum	\$170.97
	Total		\$170.97
	176909	ITEM: RR724 Lakeshore Magnetic Fishing Set Suppli	\$28.49
	Total		\$28.49
	176909	Instructional and Curriculum	\$123.40
	Total		\$123.40
	176909	Instructional and Curriculum	\$85.47
	Total		\$85.47
	177014	Instructional and Curriculum	\$369.87
	Total		\$369.87
	177014	Instructional and Curriculum	\$70.32
	Total		\$70.32
	177062	Base	\$56.98
	Total		\$56.98
	177062	Instructional and Curriculum	\$113.96
	Total		\$113.96
	177118	GENERAL SUPPLIES-COMMUNICATION	\$169.06
		Instructional and Curriculum	\$69.32
	Total		\$238.38
	177118	Instructional and Curriculum	\$141.45
	Total		\$141.45
	177216	Instructional and Curriculum	\$379.75
	Total		\$379.75
	177216	Instructional and Curriculum	\$63.97

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LAKESHORE LEARNING M

Total		\$63.97
177216	Instructional and Curriculum	\$158.60
Total		\$158.60
177340	Special Education	\$112.05
Total		\$112.05
177398	STUDENT SUPPORT SUPPLIES	\$55.07
Total		\$55.07
177398	STUDENT SUPPORT SUPPLIES	\$237.43
Total		\$237.43
177398	Instructional and Curriculum	\$227.92
Total		\$227.92
177398	Instructional and Curriculum	\$88.23
Total		\$88.23
177445	Student support supplies	\$118.72
Total		\$118.72
177445	Instructional and Curriculum	\$1,813.80
Total		\$1,813.80
177531	Instructional and Curriculum	\$94.96
Total		\$94.96
177573	Professional Development	\$284.52
Total		\$284.52
177614	student support supplies	\$709.35
Total		\$709.35
177614	Instructional and Curriculum	\$474.75
Total		\$474.75
177649	Instructional and Curriculum	\$177.54
Total		\$177.54
177709	Instructional and Curriculum	\$512.40
Total		\$512.40
177778	Student support supplies	\$254.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LAKESHORE LEARNING M

Total		\$254.98
177778	Student support supplies	\$170.94
Total		\$170.94
177778	Student support supplies	\$199.41
Total		\$199.41
177827	Student support supplies	\$252.86
Total		\$252.86
177869	Instructional and Curriculum	\$5,999.97
Total		\$5,999.97
177940	Student support supplies	\$199.96
Total		\$199.96
177940	Student support supplies	\$211.73
Total		\$211.73
178156	Student support supplies	\$53.17
Total		\$53.17
178156	Instructional and Curriculum	\$7,074.21
Total		\$7,074.21
178239	Instructional and Curriculum	\$5,337.82
Total		\$5,337.82
178239	Instructional and Curriculum	\$620.19
Total		\$620.19
178273	Special Education	\$1,851.99
Total		\$1,851.99

Total		\$70,623.87
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LAKESIDE LIFE CENTER	430295	Special Education	\$1,050.00
	Total		\$1,050.00
	430295	Special Education	\$3,360.00
	Total		\$3,360.00
	432203	Special Education	\$1,050.00
	Total		\$1,050.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$5,460.00
LAKKARAJU, SURENDRA	418231	Refunds Surendra Lakkaraju	\$1,125.00
	Total		\$1,125.00
Total			\$1,125.00
LAM, SOPHIA	424503	scholarship	\$200.00
	Total		\$200.00
Total			\$200.00
LAMAR HIGH SCHOOL	419612	Athletics	\$215.00
	Total		\$215.00
	419612	Athletics	\$430.00
	Total		\$430.00
Total			\$645.00
LAMBEAUS AMERICA KIT	426385	Food - Meals, Meeting and FCS	\$29.97
	Total		\$29.97
Total			\$29.97
LAMBERT, CLAIRENE	424265	Refunds Clairene Lambert	\$331.25
	Total		\$331.25
Total			\$331.25
LAMBERT, PARRIS	431742	Game Officials	\$70.00
	Total		\$70.00
Total			\$70.00
LAMPO GROUP INC	178191	Instructional and Curriculum/BUSINESS	\$5,214.93
	Total		\$5,214.93
	178266	Instructional and Curriculum	\$319.98
		TEXTBOOKS-INSTRUCTIONAL M	\$5,599.84
	Total		\$5,919.82
	433093	Instructional and Curriculum	\$109,350.00
	Total		\$109,350.00
Total			\$120,484.75
LANCASTER ARCHERY SU	427140	Instructional and Curriculum	\$534.95
	Total		\$534.95
Total			\$534.95
LANDA BRENA, YVES A	418232	Reimbursements	\$66.18

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LANDA BRENA, YVES A

Total		\$66.18
422203	Reimbursements	\$73.37
Total		\$73.37
423718	Reimbursements	\$69.40
Total		\$69.40
424943	Reimbursements	\$104.42
Total		\$104.42
426071	Reimbursements	\$63.56
Total		\$63.56
427669	Reimbursements	\$13.61
Total		\$13.61
428608	Reimbursements	\$37.18
Total		\$37.18

Total **\$427.72**

LANDA, MAYRA 425911 Refunds Mayra Landa \$198.75

Total **\$198.75**

Total **\$198.75**

LANDRAU ESPINOSA, IN 419982 Refunds Inocencia Landrau-Espi \$142.70

Total **\$142.70**

Total **\$142.70**

LANDRY, ROBERT 429349 Game Officials \$180.00

Total **\$180.00**

Total **\$180.00**

LANE, JENNIFER L 419049 Jennifer L Lane \$331.25

Total **\$331.25**

Total **\$331.25**

LANGDON, KELLY 418778 Reimbursements \$70.00

Total **\$70.00**

Total **\$70.00**

LANGHAM, JANNA 418233 Refunds \$45.10

Total **\$45.10**

Total **\$45.10**

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LANGLEY, ROBIN W	423719	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
LANGRAN, JUSTIN	420566	Refunds Justin Langran	\$480.00
	Total		\$480.00
Total			\$480.00
LANGSTON, COLE	419050	Athletics	\$202.50
	Total		\$202.50
	421363	Athletics	\$202.50
	Total		\$202.50
	423124	Athletics	\$202.50
	Total		\$202.50
	426602	Athletics	\$95.62
		MISC CONTR SERV-GIRLS BASKETBA	\$95.63
	Total		\$191.25
	431061	Security/SENIORS	\$180.00
	Total		\$180.00
Total			\$978.75
LANGTON, BARBARA D	432657	Travel	\$29.86
	Total		\$29.86
Total			\$29.86
LANKFORD, JIMMIE	419355	Game Officials	\$150.00
	Total		\$150.00
	419613	Game Officials	\$135.00
	Total		\$135.00
	421738	Game Officials	\$135.00
	Total		\$135.00
	421958	Game Officials	\$125.00
	Total		\$125.00
Total			\$545.00
LANKFORD, TRAVIS	429529	Game Officials	\$105.00
	Total		\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$105.00
LANTANA AREA SELECT	432521	GB Customer ID 581 Bill #2601	\$120.00
		OTHER RECEIVABL-GENERAL	\$250.00
	Total		\$370.00
Total			\$370.00
LANTANA GOLF GROUP L	174965	GOLF TOURNAMENT	\$8,199.00
	Total		\$8,199.00
	177655	GOLF TORUNAMENT FY 2022 DEPOSIT	\$500.00
	Total		\$500.00
Total			\$8,699.00
LAPPIN, SUSAN R	418409	Reimbursements	\$100.05
	Total		\$100.05
	420768	Reimbursements	\$185.55
	Total		\$185.55
	422630	Reimbursements	\$115.69
	Total		\$115.69
	425692	Reimbursements	\$146.41
	Total		\$146.41
	426386	Reimbursements	\$82.55
	Total		\$82.55
	429078	Reimbursements	\$118.33
	Total		\$118.33
	431929	Reimbursements	\$216.11
	Total		\$216.11
Total			\$964.69
LARA, CORNELIO	421160	Reimbursements	\$25.00
	Total		\$25.00
Total			\$25.00
LARKIN, MICHAEL S	426775	Travel	\$80.00
	Total		\$80.00
	433094	Travel	\$1,231.92
	Total		\$1,231.92

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$1,311.92
LARRIBA, MARK	430619	STUDENT MEAL ADVANCES	\$2,132.00
	Total		\$2,132.00
	431166	Athletics	\$82.00
	Total		\$82.00
Total			\$2,214.00
LARRIBA, WENDY L	429350	Reimbursements	\$93.00
	Total		\$93.00
Total			\$93.00
LARSON, COREY	427976	Game Officials	\$275.00
	Total		\$275.00
Total			\$275.00
LARSON, CYNTHIA	432880	Refunds	\$95.00
	Total		\$95.00
Total			\$95.00
LARSON, MELISSA	430751	Field Trips	\$43.00
	Total		\$43.00
Total			\$43.00
LASSAHN, ALLISON	177415	Field Trips	\$43.00
	Total		\$43.00
Total			\$43.00
LAU, CHRISTIANE	430752	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
LAU, RANDALL	419839	Refunds Randall Lau	\$1,050.00
		TUITION AND FEE-LISD SUMMER DA	\$720.00
	Total		\$1,770.00
Total			\$1,770.00
LAUNIUS, ZACHARY P	432658	Reimbursements - ZACHARY LAUNIUS	\$56.34
	Total		\$56.34
Total			\$56.34
LAUPUS, RYAN M	418234	Reimbursements	\$29.90
	Total		\$29.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LAUPUS, RYAN M	422204	Reimbursements	\$51.06
	Total		\$51.06
	423720	Reimbursements	\$21.39
	Total		\$21.39
	424944	Reimbursements	\$74.23
	Total		\$74.23
	426072	Reimbursements	\$23.74
	Total		\$23.74
	427670	Reimbursements	\$23.52
	Total		\$23.52
	431443	Reimbursements	\$21.62
	Total		\$21.62
	432881	Reimbursements	\$48.27
	Total		\$48.27
	Total		\$293.73
LAURANT, KEITH	420770	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
LAUREN PUBLICATIONS	419356	Printing	\$452.50
	Total		\$452.50
	419356	Printing	\$905.00
	Total		\$905.00
	422431	Printing	\$905.00
	Total		\$905.00
Total			\$2,262.50
LAURENT, ANNA, M.	418779	July 2020 Mileage-Laurent	\$91.25
	Total		\$91.25
	420155	Sept 2020 Mileage-Laurent	\$96.03
	Total		\$96.03
	420155	Aug 2020 Mileage-Laurent	\$18.29
	Total		\$18.29

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LAURENT, ANNA, M.	422205	Oct 2020 Mileage-Laurent	\$95.45
	Total		\$95.45
	423411	Nov 2020 Mileage-Laurent	\$67.51
	Total		\$67.51
	425273	Dec 2020 Mileage-Laurent	\$80.16
	Total		\$80.16
	426387	Jan 2021 Mileage-Laurent	\$127.57
	Total		\$127.57
	427141	Feb 2021 Mileage-Laurent	\$77.11
	Total		\$77.11
	428421	March 2021 Mileage-Laurent	\$124.38
	Total		\$124.38
	429891	April 2021 Mileage-Laurent	\$136.36
	Total		\$136.36
	431297	May 2021 Mileage-Laurent	\$126.90
	Total		\$126.90
	432659	June 2021 Mileage-Laurent	\$101.36
	Total		\$101.36
	432659	July 2021 Mileage-Laurent	\$82.32
	Total		\$82.32
Total			\$1,224.69
LAWANDOWSKI, KELLI	418780	Refunds	\$101.15
	Total		\$101.15
Total			\$101.15
LAWLER, JACLYN	419051	Refunds Jaclyn Lawler	\$205.00
	Total		\$205.00
Total			\$205.00
LAWRENCE, MATTHEW	429892	Reimbursements	\$93.00
	Total		\$93.00
	431638	Athletics	\$35.00
	Total		\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$128.00
LAYMANCE, TAMMY	419052	Refunds	\$25.70
	Total		\$25.70
Total			\$25.70
LAYNE, STACY	425274	Office Supplies	\$105.00
	Total		\$105.00
	429351	Reimbursements	\$109.98
	Total		\$109.98
Total			\$214.98
LBG ENTERPRISES	424945	Professional Services	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
LE, HIEN	423983	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
LE, PHUONG	418410	Refunds Phuong Le	\$525.00
	Total		\$525.00
Total			\$525.00
LE, TA MINH	421559	Game Officials	\$140.00
	Total		\$140.00
	421739	Game Officials	\$140.00
	Total		\$140.00
Total			\$280.00
LEA PARK & PLAY INC	418589	2Q - ICE - Per coach - playgro	\$1,012.00
		GENERAL SUPPLIE-FREIGHT	\$114.05
	Total		\$1,126.05
	419053	Furniture	\$1,000.00
		GENERAL SUPPLIE-GENERAL	\$2,003.75
	Total		\$3,003.75
	420771	6S - HVE - Need a Special Ed s	\$1,062.00
		GENERAL SUPPLIE-FREIGHT	\$50.00
	Total		\$1,112.00
	420771	6S - RBE - BIG HOLE IN SLIDE	\$2,764.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEA PARK & PLAY INC	420771	GENERAL SUPPLIE-FREIGHT	\$231.00
	Total		\$2,995.00
	421740	6S - GRNDS - SWINGS FOR DISTRI	\$1,000.50
		GENERAL SUPPLIE-FREIGHT	\$130.00
	Total		\$1,130.50
	423125	6S - FS - 3 ADA SWINGS FOR LIB	\$3,186.00
		GENERAL SUPPLIE-FREIGHT	\$150.00
	Total		\$3,336.00
	429352	Furniture	\$7,205.00
		GENERAL SUPPLIE-GENERAL	\$6,575.50
	Total		\$13,780.50
	433095	Furniture	\$1,159.72
		GENERAL SUPPLIES	\$45.00
		GENERAL SUPPLIES-AVID	\$1,114.72
	Total		\$2,319.44
	433095	Furniture	\$1,267.18
	Total		\$1,267.18
Total			\$30,070.42
LEAD PARTNERS LLC	432660	Professional Services	\$3,600.00
	Total		\$3,600.00
Total			\$3,600.00
LEAD4WARD LLC	419840	Technology-(MAGIC)	\$450.00
	Total		\$450.00
	429692	Instructional and Curriculum	\$375.00
	Total		\$375.00
	429692	Instructional and Curriculum	\$250.00
	Total		\$250.00
	432661	Instructional and Curriculum	\$450.00
	Total		\$450.00
Total			\$1,525.00
LEADERBOARD OF DALLA	419841	GOLF TOURNAMENT CANNON	\$375.00
	Total		\$375.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEADERBOARD OF DALLA	419983	GOLF TOURNAMENT CANNON	\$375.00
	Total		\$375.00
Total			\$750.00
LEADING TO CHANGE	431167	Professional Development	\$1,028.57
		PROFESSIONAL SERVICES	\$2,171.43
	Total		\$3,200.00
	432662	Professional Development	\$1,028.57
		PROFESSIONAL SERVICES	\$2,171.43
	Total		\$3,200.00
Total			\$6,400.00
LEAKE, JOHN C	418781	Aug 2020 Mileage-Leake	\$96.08
	Total		\$96.08
	418781	July 2020 Mileage-Leake	\$63.48
	Total		\$63.48
	419984	Sept 2020 Mileage-Leake	\$71.65
	Total		\$71.65
	422206	Oct 2020 Mileage-Leake	\$122.59
	Total		\$122.59
	423412	Nov 2020 Mileage-Leake	\$67.05
	Total		\$67.05
	424728	Dec 2020 Mileage-Leake	\$62.85
	Total		\$62.85
	426073	Jan Mileage-Leake	\$52.98
	Total		\$52.98
	427142	Feb 2021 Mileage-Leake	\$70.90
	Total		\$70.90
	428422	March 2021 Mileage-Leake	\$100.41
	Total		\$100.41
	429893	April 2021 Mileage-Leake	\$97.72
	Total		\$97.72
	431298	May 2021 Mileage-Leake	\$96.71

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEAKE, JOHN C	Total		\$96.71
	432663	June 2021 Mileage-Leake	\$13.72
	Total		\$13.72
	432663	July 2021 Mileage-Leake	\$54.15
	Total		\$54.15
	Total		\$970.29
LEAKE, LORENZO	423413	Game Officials	\$115.00
	Total		\$115.00
	Total		\$115.00
LEAO, BRUNA	419054	Refunds	\$95.00
	Total		\$95.00
	Total		\$95.00
LEARNING A-Z LLC	174206	Technology-(MAGIC)	\$3,988.10
	Total		\$3,988.10
	174241	Memberships-Registrations	\$105.45
	Total		\$105.45
	174399	Instructional and Curriculum	\$209.95
	Total		\$209.95
	174507	Technology-(MAGIC)	\$2,196.93
	Total		\$2,196.93
	174507	Technology-(MAGIC)	\$5,173.00
	Total		\$5,173.00
	174507	Instructional and Curriculum	\$230.90
	Total		\$230.90
	174628	Instructional and Curriculum	\$461.80
	Total		\$461.80
	174870	Instructional and Curriculum	\$209.95
	Total		\$209.95
	174966	Technology-(MAGIC)	\$692.70
	Total		\$692.70
	175178	Instructional and Curriculum	\$115.45

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEARNING A-Z LLC	Total		\$115.45
	175487	Technology-(MAGIC)	\$974.25
	Total		\$974.25
	175537	Technology-(MAGIC)	\$979.44
	Total		\$979.44
	175588	Technology-(MAGIC)	\$209.95
	Total		\$209.95
	175697	Technology-(MAGIC)	\$1,154.45
	Total		\$1,154.45
	175781	Instructional and Curriculum	\$1,994.05
	Total		\$1,994.05
	175781	Technology-(MAGIC)	\$108.00
	Total		\$108.00
	176109	Instructional and Curriculum	\$6,460.00
	Total		\$6,460.00
	176179	Technology-(MAGIC)	\$118.00
	Total		\$118.00
	177164	Instructional and Curriculum	\$3,420.00
	Total		\$3,420.00
	Total		
LEARNING EXPERIENCE	426776	GB Customer ID 455 Bill #2123	\$0.02
		OTHER RECEIVABL-GENERAL	\$250.00
	Total		\$250.02
Total			\$250.02
LEARNING FORWARD	174492	Memberships-Registrations	\$99.00
	Total		\$99.00
	174862	Memberships-Registrations	\$159.00
	Total		\$159.00
	174961	Memberships-Registrations	\$159.00
	Total		\$159.00
	175171	Memberships-Registrations	\$159.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEARNING FORWARD	Total		\$159.00
	175171	Memberships-Registrations	\$159.00
	Total		\$159.00
	175832	Memberships-Registrations	\$159.00
	Total		\$159.00
	175832	Memberships-Registrations	\$159.00
	Total		\$159.00
	175959	Professional Development	\$102.00
	Total		\$102.00
	177613	Professional Development	\$849.00
	Total		\$849.00
	178054	Memberships-Registrations	\$89.00
	Total		\$89.00
	Total		\$2,093.00
LEARNING FORWARD TE	422432	Professional Development	\$200.00
	Total		\$200.00
	422432	Professional Development	\$200.00
	Total		\$200.00
	429693	Memberships-Registrations	\$289.00
	Total		\$289.00
Total		\$689.00	
LEARNING RESOURCES I	174593	Instructional and Curriculum	\$39.99
	Total		\$39.99
	176494	Inst/Curr - ALS - Park	\$149.92
	Total		\$149.92
Total		\$189.91	
LEARNING TOGETHER CO	417930	Professional Services	\$39,786.90
	Total		\$39,786.90
Total		\$39,786.90	
LEARNING WITHOUT TEA	419055	Instructional and Curriculum	\$935.00
	Total		\$935.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEARNING WITHOUT TEA	424946	Special Education	\$817.25
	Total		\$817.25
	427143	Special Education	\$288.15
	Total		\$288.15
Total			\$2,040.40
LEARNING.COM	429894	Instructional and Curriculum	\$7,566.00
	Total		\$7,566.00
Total			\$7,566.00
LECTORUM PUBLICATION	176308	Instructional and Curriculum	\$363.45
	Total		\$363.45
	176767	Instructional and Curriculum	\$78.58
	Total		\$78.58
Total			\$442.03
LEE, AMY	419056	Refunds	\$45.50
	Total		\$45.50
Total			\$45.50
LEE, DAVID	423126	Athletics	\$202.50
	Total		\$202.50
	429694	Athletics	\$137.50
	Total		\$137.50
	429895	Security/POLICE FOR MORP	\$225.00
	Total		\$225.00
	430105	Security/SENIOR CLASS	\$90.00
	Total		\$90.00
Total			\$655.00
LEE, DOROTHY	419614	Refunds	\$41.00
	Total		\$41.00
Total			\$41.00
LEE, DUK	419615	Athletics	\$168.75
	Total		\$168.75
	423984	Athletics	\$200.00
	Total		\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$368.75
LEE, ERIC	419616	Refunds	\$10.00
	Total		\$10.00
	431299	Refunds	\$147.80
	Total		\$147.80
Total			\$157.80
LEE, JERHETT A	428237	STUDENT MEAL ADVANCES	\$272.00
	Total		\$272.00
	428702	STUDENT MEAL ADVANCES	\$186.00
	Total		\$186.00
	429353	Game Officials	\$93.00
	Total		\$93.00
Total			\$551.00
LEE, JONG	430454	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
LEE, LINDSEY D	420364	Refunds Lindsey D Lee	\$185.00
	Total		\$185.00
Total			\$185.00
LEE, RUTH	429695	Awards, Trophies, Plaques and Promotional Products	\$500.00
	Total		\$500.00
	430296	Awards, Trophies, Plaques and Promotional Products	\$250.00
	Total		\$250.00
Total			\$750.00
LEE, WILLIAM W	418235	Reimbursements	\$94.13
	Total		\$94.13
	420365	Reimbursements	\$87.98
	Total		\$87.98
	421161	Reimbursements	\$54.99
	Total		\$54.99
	421741	Reimbursements	\$131.68

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEE, WILLIAM W

Total		\$131.68
424266	Reimbursements	\$46.58
Total		\$46.58
425912	Reimbursements	\$18.03
Total		\$18.03
427488	Reimbursements	\$34.50
Total		\$34.50
428609	Reimbursements	\$63.51
Total		\$63.51
430455	Reimbursements	\$44.13
Total		\$44.13
430936	Reimbursements	\$63.50
Total		\$63.50
432031	Reimbursements	\$66.08
Total		\$66.08

Total		\$705.11
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LEE, WONHO	420772	Refunds	\$40.00
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Total		\$40.00
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Total		\$40.00
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LEE, YISAK	423985	Refunds - 2nd Grade for Herita	\$12.00
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Total		\$12.00
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Total		\$12.00
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LEEDS, MARK	431551	Reimbursements- MARK LEEDS - PLUMBERS LICENSE	\$114.05
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Total		\$114.05
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433096	Reimbursements -MARK LEEDS PLBG CE	\$95.00
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Total		\$95.00
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Total		\$209.05
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LEEJAY, CARLA	419057	Refunds	\$15.00
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Total		\$15.00
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Total		\$15.00
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LEEPER, JEFFREY SCOT	419357	Game Officials	\$65.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEEPER, JEFFREY SCOT

Total		\$65.00
420156	Game Officials	\$65.00

Total		\$65.00
420773	Game Officials	\$65.00

Total		\$65.00
426777	Game Officials	\$225.00

Total		\$225.00
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Total		\$420.00
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LEFFALL, LAFONTAINE	425275	Game Officials	\$115.00
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Total		\$115.00
425465	Game Officials	\$115.00

Total		\$115.00
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Total		\$230.00
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LEGALPLANS USA	418068	LEGAL PLANS AUG20 CD 2360	\$7,756.98
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Total		\$7,756.98
419617	LEGAL PLANS SEP 2020 CD 2360	\$8,531.16

Total		\$8,531.16
421560	LEGAL PLANS OCT20 CD 2360	\$8,500.80

Total		\$8,500.80
423127	LEGAL PLANS NOV2020 CD 2360	\$8,500.80

Total		\$8,500.80
424267	LEGAL PLANS DEC 2020 CD 2360	\$8,531.16

Total		\$8,531.16
425913	LEGAL PLANS JAN 2021 CD 2360	\$8,500.80

Total		\$8,500.80
426957	LEGAL PLANS FEB 2021 CD 2360	\$8,531.16

Total		\$8,531.16
428087	LEGAL PLANS MARCH 2021 CD 2360	\$8,607.06

Total		\$8,607.06
429354	LEGAL PLANS APR 2021 CD 2360	\$8,576.70

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEGALPLANS USA	Total		\$8,576.70
	430834	LEGAL PLANS MAY 2021 CD 2360	\$8,561.52
	Total		\$8,561.52
	431823	LEGAL PLANS JUNE 2021 CD 2360	\$8,531.16
	Total		\$8,531.16
	432522	LEGAL PLANS JULY 2021 CD 2360	\$8,531.16
Total		\$8,531.16	
Total			\$101,660.46
LEGENDS HOSPITALITY	175301	Performing and Fine Arts	\$10,000.00
	Total		\$10,000.00
	175477	Performing and Fine Arts	\$10,400.00
	Total		\$10,400.00
	177393	Food - Meals, Meeting and FCS	\$2,036.88
	Total		\$2,036.88
Total			\$22,436.88
LEGO EDUCATION	174706	Instructional and Curriculum	\$17,980.60
	Total		\$17,980.60
	174867	Special Education	\$823.60
	Total		\$823.60
	175029	Special Education	\$97.95
	Total		\$97.95
	175076	Special Education	\$199.95
	Total		\$199.95
	175176	GENERAL SUPPLIES	\$1,018.17
		Instructional and Curriculum	\$5,090.43
	Total		\$6,108.60
	175226	Instructional and Curriculum	\$2,579.40
	Total		\$2,579.40
	176294	Instructional and Curriculum	\$3,399.50
	Total		\$3,399.50
	176517	GENERAL SUPPLIES	\$10,140.06

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEGO EDUCATION	176517	Instructional and Curriculum	\$58.44
	Total		\$10,198.50
	178161	GENERAL SUPPLIES	\$679.90
		Instructional and Curriculum	\$2,719.60
	Total		\$3,399.50
	178161	Instructional and Curriculum	\$1,699.75
	Total		\$1,699.75
	178310	Instructional and Curriculum	\$339.95
	Total		\$339.95
Total			\$46,827.30
LEHEW, ANNE	419058	Reimbursements	\$119.40
	Total		\$119.40
	420366	Reimbursements	\$125.00
	Total		\$125.00
	426388	Reimbursements	\$300.00
	Total		\$300.00
	432664	Instructional and Curriculum	\$173.94
	Total		\$173.94
Total			\$718.34
LEICHINGER, RICH	423414	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
LEKE AKILO, ADERMI	422207	Refunds	\$26.00
	Total		\$26.00
Total			\$26.00
LEKSAN, CHAD M	420367	Refunds Chad M Leksan	\$1,912.50
	Total		\$1,912.50
Total			\$1,912.50
LEMOINE, LISA	420368	Game Officials	\$55.00
	Total		\$55.00
	421561	Game Officials	\$95.00
	Total		\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEMOINE, LISA	421742	Game Officials	\$150.00
	Total		\$150.00
	422631	Game Officials	\$55.00
	Total		\$55.00
	423721	Game Officials	\$135.00
	Total		\$135.00
	423986	Game Officials	\$95.00
	Total		\$95.00
	424947	Game Officials	\$115.00
	Total		\$115.00
	426603	Game Officials	\$125.00
	Total		\$125.00
	432882	Game Officials	\$150.00
	Total		\$150.00
	433097	Game Officials	\$150.00
	Total		\$150.00
Total			\$1,125.00
LENIHAN, PATRICK	429696	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
LENNOX INDUSTRIES IN	417931	AC2R - DEM - SMALL GYM A/C UNI	\$47.29
	Total		\$47.29
	417931	AC2T - TCHS - Football coaches	\$758.34
	Total		\$758.34
	417931	AC2T - TCHS - Football coaches	\$73.36
	Total		\$73.36
	418069	AC2R - DEM - SMALL GYM A/C UNI	\$102.48
	Total		\$102.48
	418069	AC2R - DEM - SMALL GYM A/C UNI	(\$102.48)
	Total		(\$102.48)
	418069	AC2R - DEM - SMALL GYM A/C UNI	\$101.46

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LENNOX INDUSTRIES IN

Total		\$101.46
418069	AC2T - HHS - AUDITORIUM UNIT A	(\$576.00)
Total		(\$576.00)
418069	AC2T - HHS - AUDITORIUM UNIT A	\$576.00
Total		\$576.00
418236	AC2T - HVE - Bad capacitors on	\$142.59
Total		\$142.59
418236	AC2T - HHS - AUDITORIUM UNIT A	\$793.98
Total		\$793.98
418236	AC2R - DEM - NO A/C ON PORTABL	\$34.17
Total		\$34.17
418236	AC2P - SRM - NO A/C IN THE OUT	\$68.47
Total		\$68.47
418236	AC2P - MKM - A/C IN THE OUTSID	\$34.23
Total		\$34.23
418590	AC2R - LHS - Ac not working in	\$889.02
Total		\$889.02
418590	KI2T - ACM - REPLACE BLOWER MO	\$683.10
Total		\$683.10
418590	AC2P - FMHS - Room 2640: AC no	\$250.62
Total		\$250.62
419059	AC2P - FME - Classroom #156 is	\$250.62
Total		\$250.62
419059	AC2T - LVM - NO A/C IN ORCHEST	\$92.81
Total		\$92.81
419059	AC2P - DOM - Weight Room is bl	\$34.23
Total		\$34.23
419059	AC2P - MHS - GREASE MOTORS, BE	\$128.07
Total		\$128.07
419618	AC2T - HVE - Repair and replac	\$26.55

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LENNOX INDUSTRIES IN

Total		\$26.55
419618	AC2T - ACM - AC in room 310 do	\$277.20
Total		\$277.20
419842	AC2R - LHS - air not working i	\$76.53
Total		\$76.53
420369	AC2R - LHS - AC in B/C Gyms an	\$201.96
Total		\$201.96
420567	2P - H.GARCIA - NEW TOOL REQUE	\$277.20
Total		\$277.20
421364	AC2T - ACM - ROOM 200 AC NOT C	\$1,168.63
	GENERAL SUPPLIE-FREIGHT	\$12.00
Total		\$1,180.63
421364	AC2T - MOE - B13 A/C IS NOT WO	\$198.99
Total		\$198.99
421743	STOCK - Building and Mainten	\$94.09
Total		\$94.09
421743	STOCK - Building and Mainten	\$188.18
Total		\$188.18
422433	AC2P - GRE - LOUD NOISE AND BU	\$847.44
Total		\$847.44
423128	AC2T - ACM - THERMOSTAT IN ROO	\$702.70
Total		\$702.70
423128	AC2P - GRE - ELECTRICAL ROOM #	\$269.50
Total		\$269.50
423128	AC2R - LHS - NEED CONDENSER FA	\$316.00
Total		\$316.00
423128	AC2R - LHS - NEED CONDENSER FA	(\$33.00)
Total		(\$33.00)
423722	AC2P - HHS - HVAC NOT WORKING	\$98.80
Total		\$98.80

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LENNOX INDUSTRIES IN	424729	AC2P - FME - ICE MACHINE NOT W	\$40.52
	Total		\$40.52
	424729	AC2T - MOE - HEATER NOT WORKIN	\$329.60
	Total		\$329.60
	425693	AC2T - HVE - No heat in the ki	\$33.09
	Total		\$33.09
	425914	AC2R - LHS - E218 no heat in c	\$466.84
	Total		\$466.84
	425914	AC2R - LHS - E218 no heat in c	(\$75.00)
	Total		(\$75.00)
	426074	AC2T - HVE - B10 is blowing co	\$32.37
	Total		\$32.37
	426074	AC2R LLC-A102B is in old data	\$12.00
		SUPPLIES-MAINTENANCE-BUILDING	\$16.23
	Total		\$28.23
	426778	AC2P - FME - Main office is currently 63 degrees.	\$422.06
	Total		\$422.06
	426778	AC2T - MOE - Heater is not working	\$31.28
	Total		\$31.28
	426778	AC2 - DOE - MULTIPLE RMS & OFFICES HEAT ISSUES	\$1,843.38
	Total		\$1,843.38
	427144	AC2T - MOE - ROOM B2 TEMP IS 65 SET AT 75	\$24.81
	Total		\$24.81
	427144	AC2R - DEM - FIELDHOUSE HAS NO HEAT	\$507.65
	Total		\$507.65
	427144	AC2T - MOE - PRINCIPALS OFFICE HAS NO HEAT	\$357.96
	Total		\$357.96
	427328	AC2P - FMHS - ROOMS 2400, 2635, B102 NO HEAT	\$323.73

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LENNOX INDUSTRIES IN

Total		\$323.73
427851	AC2P - 27244 - FMHS - AC not working Room is hot	\$259.72
Total		\$259.72
427851	AC2T - MOE - Rooms A9 and B13 HEATER PROBLEMS	\$32.29
Total		\$32.29
427851	AC2T - MOE - PRINCIPALS OFFICE HAS NO HEAT	(\$361.58)
Total		(\$361.58)
427851	AC2T - MOE - PRINCIPALS OFFICE HAS NO HEAT	\$295.33
Total		\$295.33
428610	AC2P - DOE - MULTIPLE AREAS NOT HEATING	\$635.58
Total		\$635.58
428812	AC2P - DOE - 25626 - principal office 76 with 11	\$431.64
Total		\$431.64
428812	AC2T - MKM - 28100 - A/C UNIT IS NOT WORKING IN T	\$677.00
Total		\$677.00
428812	AC2T - TCHS - 28973 - LOCKER ROOM NOT COOLING	\$35.58
Total		\$35.58
428812	AC2T - TCHS - 28973 - MULT ROOMS NOT COOLING	\$53.92
Total		\$53.92
429697	AC2T - ACM - 30839 - RM 121 COMPLAINING OF HEAT	\$1,285.32
Total		\$1,285.32
430620	AC2P - LAM - 31320 - Warm in main gymnasium	\$142.16
Total		\$142.16
430753	AC2P - LAM - 32899 - ANNUAL MAINTENANCE ON RTU'S	\$71.08

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LENNOX INDUSTRIES IN

Total		\$71.08
430753	AC2T - ETE - 29387 - AC NOT COOLING THEATER ROOM	\$30.90
Total		\$30.90
431168	AC2P - DOE - 30669 - RM IS 60 W/45 DEGREE SUPPLY	\$26.66
Total		\$26.66
431168	AC2T - ACM - 32328 - THERMOSTAT NOT COMING ON	\$50.80
Total		\$50.80
431168	AC2P - MHS - 33732 - BOTH UNITS N/R IN FOOTBALL F	\$552.90
Total		\$552.90
431552	AC2R LHS 33411-The following areas in the field h	\$1,016.66
Total		\$1,016.66
431639	AC2R NEW TOOL REQUEST	\$147.51
Total		\$147.51
431639	AC2T - HVE - 33988 - NO A/C IN CAFE & LIBRARY	\$43.74
Total		\$43.74
431639	AC2P - WZM - H.GARCIA - TOOL REQUEST	\$109.00
Total		\$109.00
431639	AC2P - WZM - H.GARCIA - TOOL REQUEST	(\$109.00)
Total		(\$109.00)
431639	AC2P - WZM - H.GARCIA - TOOL REQUEST	\$107.91
Total		\$107.91
431743	AC2R LHS 33411-The following areas in the field h	\$142.52
Total		\$142.52
431824	AC2P - BHM - 34179 - WEIGHT ROOM IS HOT	\$129.39
Total		\$129.39
431930	AC2T - ETE - 34713 - room D2 the A/C is not worki	\$320.20

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LENNOX INDUSTRIES IN	Total		\$320.20	
	432523	AC2P - DOE - 34267 - AIR NOT WORKING	\$131.80	
	Total		\$131.80	
	432523	AC2T - HVE - NO AC IN CAFE & LIBRARY	\$68.80	
	Total		\$68.80	
	432665	AC2P WO#35775 LAM-The room feels muggier than usu	\$17.03	
	Total		\$17.03	
	432665	AC2P WO#35775 LAM-The room feels muggier than usu	\$13.99	
	Total		\$13.99	
	432665	AC2R - LHS - 36197 - NO AC D212	\$72.97	
	Total		\$72.97	
	432665	AC2R - LHS - 36421 - AC IN BAND HALL	\$76.57	
	Total		\$76.57	
	432665	AC2P - FMHS - AC NOT WORKING 2620	\$275.22	
	Total		\$275.22	
	432776	AC2P - 34179 - BHM - WEIGHT ROOM IS HOT	\$2,933.37	
		GENERAL SUPPLIE-FREIGHT	\$0.00	
	Total		\$2,933.37	
	433098	AC2P WO#35775 LAM-The room feels muggier than usu	\$2,059.20	
		GENERAL SUPPLIE-FREIGHT	\$0.00	
	Total		\$2,059.20	
	433098	AC2T - ACM - 36380 - NO AIR OFFICE/CLASSROOMS	\$749.43	
	Total		\$749.43	
	Total		\$25,997.26	
	LEON ISD	423987	Athletics	\$96.43
		Total		\$96.43
	Total		\$96.43	
LEON, LOURDES MARIA	419060	Refunds	\$10.00	
	Total		\$10.00	

LEWISVILLE ISD CHECK REGISTER
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Total			\$10.00
LEOS, VANESSA	420370	Refunds Vanessa Leos	\$125.75
	Total		\$125.75
Total			\$125.75
LEPS, ED	428238	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
LESNICK, DENICE, L.	418591	Reimbursements	\$51.52
	Total		\$51.52
	431640	Reimbursements	\$16.86
	Total		\$16.86
Total			\$68.38
LESTER, AMBER D	432311	Reimbursements	\$73.77
	Total		\$73.77
	423723	Reimbursements	\$58.77
	Total		\$58.77
	424948	Reimbursements	\$37.72
	Total		\$37.72
	426389	Reimbursements	\$21.22
	Total		\$21.22
	428813	Reimbursements	\$75.94
	Total		\$75.94
	430106	Reimbursements	\$35.11
	Total		\$35.11
	430937	Reimbursements	\$39.08
	Total		\$39.08
Total			\$341.61
LETTSSOME, HOLLY R	424268	Refunds Holly R Lettsome	\$187.50
	Total		\$187.50
Total			\$187.50
LETTUCE GROW BY TFP	427489	GENERAL SUPPLIES	\$2,287.35
		Instructional and Curriculum	\$1,524.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LETTUCE GROW BY TFP	Total		\$3,812.25
	427852	Instructional and Curriculum	\$350.00
	Total		\$350.00
Total			\$4,162.25
LEWIN, ADAM I	432204	Travel	\$1,234.74
	Total		\$1,234.74
	Total		\$1,234.74
LEWIS, CALANDRA	423988	Game Officials	\$180.00
	Total		\$180.00
	425276	Game Officials	\$180.00
	Total		\$180.00
	426604	Game Officials	\$125.00
	Total		\$125.00
Total			\$485.00
LEWIS, DEBRA D	422434	Refunds Debra D Lewis	\$331.25
	Total		\$331.25
	Total		\$331.25
LEWIS, JESUITT E	423989	Game Officials	\$115.00
	Total		\$115.00
	Total		\$115.00
LEWIS, KAISHA	431300	Refunds	\$23.45
	Total		\$23.45
	Total		\$23.45
LEWIS, KATHERINE	427490	Performing and Fine Arts	\$300.00
	Total		\$300.00
	Total		\$300.00
LEWIS, LEIGH ANN	418411	Reimbursements	\$44.56
	Total		\$44.56
	421959	Reimbursements	\$145.99
	Total		\$145.99
	421959	Reimbursements	\$130.41
	Total		\$130.41

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEWIS, LEIGH ANN	425090	Reimbursements	\$139.27
	Total		\$139.27
	432032	Reimbursements	\$509.77
	Total		\$509.77
	432988	Reimbursements	\$44.44
	Total		\$44.44
Total			\$1,014.44
LEWIS, MARK, A.	432777	Reimbursements	\$328.00
	Total		\$328.00
Total			\$328.00
LEWIS, RENATA	420774	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
LEWIS, ROBERT	426605	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
LEWISVILLE AREA CHAM	418412	Memberships-Registrations	\$995.00
	Total		\$995.00
	419061	Food - Meals, Meeting and FCS	\$30.00
	Total		\$30.00
	419619	Memberships-Registrations	\$200.00
	Total		\$200.00
	419985	Memberships-Registrations	\$90.00
	Total		\$90.00
	421365	Food - Meals, Meeting and FCS	\$25.00
	Total		\$25.00
	421744	Memberships-Registrations	\$300.00
	Total		\$300.00
	425466	Memberships-Registrations	\$67.50
	Total		\$67.50
	429698	Memberships-Registrations	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEWISVILLE AREA CHAM	Total		\$75.00
	431062	Memberships-Registrations	\$10,000.00
	Total		\$10,000.00
	431553	Memberships-Registrations	\$450.00
	Total		\$450.00
	432407	ROOM RENTAL	\$1,350.00
	Total		\$1,350.00
	433099	Memberships-Registrations	\$995.00
	Total		\$995.00
	Total		\$14,577.50
LEWISVILLE EDUCATION	417864	Payroll Run 1 - Warrant 001090	\$264.35
	Total		\$264.35
	418592	Special Education	\$160.00
	Total		\$160.00
	418592	Memorial Donation	\$25.00
	Total		\$25.00
	418592	Payroll Run 1 - Warrant 020090	\$10,549.23
	Total		\$10,549.23
	419062	Funds raised for TWinter Schol	\$158.08
	Total		\$158.08
	419063	Payroll Run 1 - Warrant 001100	\$256.00
	Total		\$256.00
	419062	LEF DONATION	\$500.00
	Total		\$500.00
	419620	LEF SCHOLARSHIPS	\$503.90
	Total		\$503.90
	419620	LEF SCHOLARSHIPS	\$525.00
	Total		\$525.00
	420157	REFUND TO LEWISVILLE EDUCATIO	\$1,472.00
	Total		\$1,472.00
	420158	Payroll Run 1 - Warrant 020100	\$18,174.41

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEWISVILLE EDUCATION

Total		\$18,174.41
420941	Payroll Run 1 - Warrant 001110	\$300.00
Total		\$300.00
420940	Payroll Run 3 - Warrant 015111	\$120.00
Total		\$120.00
421745	DONATION	\$115.00
Total		\$115.00
421746	Payroll Run 3 - Warrant 015112	\$110.00
Total		\$110.00
421960	DONATION	\$2,680.00
Total		\$2,680.00
422208	Payroll Run 1 - Warrant 020110	\$5,927.41
Total		\$5,927.41
422435	Payroll Run 1 - Warrant 001120	\$150.00
Total		\$150.00
422435	Payroll Run 3 - Warrant 015121	\$10.00
Total		\$10.00
423415	Payroll Run 3 - Warrant 015122	\$10.00
Total		\$10.00
423724	Payroll Run 1 - Warrant 020120	\$5,926.41
Total		\$5,926.41
423724	LEF donation	\$200.00
Total		\$200.00
423990	Payroll Run 1 - Warrant 101010	\$150.00
Total		\$150.00
423990	Payroll Run 3 - Warrant 115011	\$10.00
Total		\$10.00
424504	Payroll Run 3 - Warrant 115012	\$10.00
Total		\$10.00
424730	Payroll Run 1 - Warrant 120010	\$5,931.41

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEWISVILLE EDUCATION

Total		\$5,931.41
425277	MEMORIAL DONATION	\$25.00
Total		\$25.00
425467	Payroll Run 1 - Warrant 101020	\$150.00
Total		\$150.00
425467	Payroll Run 3 - Warrant 115021	\$10.00
Total		\$10.00
426151	Payroll Run 3 - Warrant 115022	\$10.00
Total		\$10.00
426163	Payroll Run 1 - Warrant 120020	\$5,906.41
Total		\$5,906.41
426390	Office Supplies - OneCause Pee	\$3,000.00
Total		\$3,000.00
426606	Payroll Run 1 - Warrant 101030	\$150.00
Total		\$150.00
426606	Payroll Run 3 - Warrant 115031	\$10.00
Total		\$10.00
427263	Payroll Run 1 - Warrant 120030	\$5,845.91
Total		\$5,845.91
427282	Payroll Run 3 - Warrant 115032	\$10.00
Total		\$10.00
427853	Donation to TWinter Scholarship Memorial Fund	\$1,400.00
Total		\$1,400.00
427853	Payroll Run 1 - Warrant 101040	\$150.00
Total		\$150.00
427853	Payroll Run 3 - Warrant 115041	\$10.00
Total		\$10.00
428423	Payroll Run 3 - Warrant 115042	\$10.00
Total		\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEWISVILLE EDUCATION	428611	Payroll Run 1 - Warrant 120040	\$5,846.41
	Total		\$5,846.41
	428814	MEMORIAL DONATION	\$25.00
	Total		\$25.00
	428814	Fundraising-LEF BACK TO SCHOOL MOVIE NIGHT 2021	\$2,720.00
	Total		\$2,720.00
	429134	Payroll Run 1 - Warrant 101050	\$150.00
	Total		\$150.00
	429134	Payroll Run 3 - Warrant 115051	\$10.00
	Total		\$10.00
	429699	Payroll Run 3 - Warrant 115052	\$10.00
	Total		\$10.00
	430107	Payroll Run 1 - Warrant 120050	\$5,820.91
	Total		\$5,820.91
	430107	SCHOLARSHIP	\$2,000.00
	Total		\$2,000.00
	430456	Memberships-Registrations	\$50.00
	Total		\$50.00
	430549	Payroll Run 1 - Warrant 101060	\$150.00
	Total		\$150.00
	430549	Payroll Run 3 - Warrant 115061	\$10.00
	Total		\$10.00
	430938	Payroll Run 3 - Warrant 115062	\$10.00
	Total		\$10.00
	431095	Payroll Run 1 - Warrant 120060	\$5,797.91
	Total		\$5,797.91
	431554	Payroll Run 1 - Warrant 101070	\$150.00
	Total		\$150.00
	431931	Payroll Run 1 - Warrant 120070	\$5,795.91

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEWISVILLE EDUCATION	Total		\$5,795.91
	432266	Payroll Run 1 - Warrant 101080	\$150.00
	Total		\$150.00
	432408	REFUND TEACHER GRANT 20-21 YEAR	\$1,124.40
		REVENUE FROM FOUNDATIONS	\$48.10
	Total		\$1,172.50
	432666	Payroll Run 3 - Warrant 115082	\$5.00
	Total		\$5.00
	432666	FOUNDATION REV	\$188.01
		FOUNDATION REV-LEWISVILLE EDUC	\$4,393.74
		REFUND TEACHER GRANT 20-21 YEAR	\$57.98
		REVENUE FROM FOUNDATIONS	\$184.37
		REVENUE FROM FOUNDATIONS-LEF	\$141.69
		REVENUE-LEF- LISDOLA	\$110.69
	Total		\$5,076.48
	432883	Payroll Run 1 - Warrant 120080	\$5,784.91
	Total		\$5,784.91
Total			\$111,660.55
LEWISVILLE FOOTBALL	427854	Memberships-Registrations	\$400.00
	Total		\$400.00
Total			\$400.00
LEWISVILLE FUN	432312	Instructional and Curriculum	\$1,500.00
	Total		\$1,500.00
Total			\$1,500.00
LEWISVILLE HIGH SCHO	423129	Athletics	\$860.00
	Total		\$860.00
	424269	Athletics	\$150.00
	Total		\$150.00
Total			\$1,010.00
LEWISVILLE HS GOLF	419064	Athletics	\$200.00
	Total		\$200.00
	419064	Athletics	\$550.00
	Total		\$550.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEWISVILLE HS GOLF	419064	Athletics	\$150.00
	Total		\$150.00
	419064	Athletics	\$500.00
	Total		\$500.00
	419064	Athletics	\$300.00
	Total		\$300.00
	424731	Athletics	\$200.00
	Total		\$200.00
Total			\$1,900.00
LEWISVILLE HS ORCHES	428815	Memberships-Registrations	\$65.00
	Total		\$65.00
Total			\$65.00
LEWISVILLE HS VOLLEY	422632	Athletics	\$1,625.00
	Total		\$1,625.00
Total			\$1,625.00
LEWISVILLE LETTERING	174201	Apparel	\$135.92
	Total		\$135.92
	174201	Apparel	\$413.88
	Total		\$413.88
	174236	Apparel	\$1,114.50
	Total		\$1,114.50
	174276	Apparel	\$1,728.50
	Total		\$1,728.50
	174276	MASKS FOR STAFF	\$500.00
	Total		\$500.00
	174276	Apparel	\$509.10
	Total		\$509.10
	174321	Apparel	\$583.00
	Total		\$583.00
	174393	Apparel	\$37.98
	Total		\$37.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEWISVILLE LETTERING	174499	Apparel	\$143.00
	Total		\$143.00
	174499	Apparel	\$161.69
	Total		\$161.69
	174621	Apparel	\$76.00
	Total		\$76.00
	174658	Apparel	\$743.00
	Total		\$743.00
	174750	Apparel	\$90.00
	Total		\$90.00
	174750	Apparel	\$891.58
	Total		\$891.58
	174817	Apparel	\$921.80
	Total		\$921.80
	175025	Apparel	\$136.50
	Total		\$136.50
	175141	Apparel	\$39.60
	Total		\$39.60
	175141	Apparel	\$1,296.50
	Total		\$1,296.50
	175225	Apparel	\$388.33
	Total		\$388.33
	175260	GENERAL SUPPLIES	\$427.00
		KWC T-SHIRTS FOR COUNSELOR	\$563.00
	Total		\$990.00
	175260	Apparel	\$2,549.78
	Total		\$2,549.78
	175260	Awards, Trophies, Plaques and	\$1,800.00
	Total		\$1,800.00
	175311	Apparel	\$1,806.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEWISVILLE LETTERING

Total		\$1,806.00
175532	Apparel	\$702.50
Total		\$702.50
175532	Apparel	\$570.00
Total		\$570.00
175641	Apparel	\$182.00
Total		\$182.00
175694	Apparel	\$1,650.00
Total		\$1,650.00
175694	Apparel	\$110.00
Total		\$110.00
175694	*** Change Description ***	\$16.00
Total		\$16.00
176174	Apparel	\$492.00
Total		\$492.00
176174	Apparel	\$123.00
Total		\$123.00
176174	Apparel	\$24.75
Total		\$24.75
176174	Apparel	\$171.00
Total		\$171.00
176174	Apparel	\$403.75
Total		\$403.75
176174	Apparel	\$1,800.00
Total		\$1,800.00
176293	Apparel	\$48.00
Total		\$48.00
176293	Apparel	\$489.00
Total		\$489.00
176293	Apparel	\$169.86

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEWISVILLE LETTERING

Total		\$169.86
176400	Apparel	\$761.00
Total		\$761.00
176515	Apparel-C. HALE	\$327.65
Total		\$327.65
176515	Apparel-SCARBROUGH	\$532.98
Total		\$532.98
176515	Apparel	\$1,373.06
Total		\$1,373.06
176515	Apparel	\$1,200.00
Total		\$1,200.00
176547	Apparel-JARBOE	\$155.25
Total		\$155.25
176821	Athletics	\$2,644.92
Total		\$2,644.92
176821	SHIRTS FOR ROBOTICS	\$277.84
Total		\$277.84
176912	Apparel	\$428.67
Total		\$428.67
176960	Apparel	\$1,066.00
	UNIFORMS- AVID	\$255.00
Total		\$1,321.00
177018	WATER BOTTLES DUE TO COVID	\$2,200.00
Total		\$2,200.00
177122	Apparel	\$503.00
Total		\$503.00
177122	CTE Apparel	\$131.96
Total		\$131.96
177162	Apparel	\$2,622.00
Total		\$2,622.00
177220	SHIRTS	\$144.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEWISVILLE LETTERING

Total		\$144.00
177220	Apparel	\$154.50
Total		\$154.50
177220	Awards, Trophies, Plaques and Promotional Products	\$388.48
Total		\$388.48
177402	Apparel	\$528.60
Total		\$528.60
177402	teacher retirement	\$321.86
Total		\$321.86
177402	Apparel	\$130.70
Total		\$130.70
177402	FIFTH GRADE T SHIRTS	\$882.00
Total		\$882.00
177402	Apparel	\$110.00
Total		\$110.00
177402	EXPEND-AGENCY FUNDS	\$1,047.00
	STUCO SHIRTS	\$150.00
Total		\$1,197.00
177402	Office Supplies	\$30.00
Total		\$30.00
177402	Printing	\$137.97
Total		\$137.97
177533	2021 SDC Student Staff T Shirts	\$1,702.80
Total		\$1,702.80
177533	2021 SDC Student Staff T Shirts	\$305.05
Total		\$305.05
177533	2021 SDC student T shirts	\$209.90
Total		\$209.90
177533	Apparel	\$789.00

LEWISVILLE ISD CHECK REGISTER
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LEWISVILLE LETTERING

Total		\$789.00
177533	5th grade graduation T-shirts	\$700.00
Total		\$700.00
177615	Awards, Trophies, Plaques and Promotional Products	\$1,641.50
Total		\$1,641.50
177719	Apparel	\$3,955.00
Total		\$3,955.00
177831	Athletics	\$100.00
Total		\$100.00
177831	Apparel	\$925.25
Total		\$925.25
177874	Apparel	\$112.00
Total		\$112.00
177874	Office Supplies	\$75.00
Total		\$75.00
177874	retirement	\$367.84
Total		\$367.84
178058	Apparel	\$766.16
Total		\$766.16
178058	Printing	\$550.00
Total		\$550.00
178160	Apparel	\$884.00
Total		\$884.00
178160	Apparel	\$174.00
Total		\$174.00
178160	Apparel	\$756.40
Total		\$756.40
178160	Apparel	\$45.00
Total		\$45.00
178160	Apparel	\$741.37

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LEWISVILLE LETTERING

Total		\$741.37
178309	Apparel	\$31.98
Total		\$31.98
178349	Apparel	\$2,229.05
	GENERAL SUPPLIES	\$1,703.45
Total		\$3,932.50

Total		\$61,277.71
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LEWISVILLE MORNING R	417932	Memberships-Registrations	\$184.00
	Total		\$184.00
	423130	Memberships-Registrations	\$25.00
	Total		\$25.00
	426391	Memberships-Registrations	\$184.00
	Total		\$184.00
	430754	Memberships-Registrations	\$184.00
	Total		\$184.00
Total			\$577.00

LEWISVILLE NOON ROTA	419359	Memberships-Registrations	\$80.00
		MISC OPERATING-GENERAL	\$120.00
	Total		\$200.00
	426958	Memberships-Registrations	\$80.00
		MISC OPERATING-GENERAL	\$120.00
	Total		\$200.00
	432884	Memberships-Registrations	\$105.00
	Total		\$105.00
	432884	Memberships-Registrations	\$80.00
		MISC OPERATING-GENERAL	\$120.00
	Total		\$200.00
Total			\$705.00

LEWISVILLE OLD TOWN	422209	Instructional and Curriculum	\$180.00
	Total		\$180.00
Total			\$180.00

LHS BASEBALL BOOSTER	429700	Athletics	\$200.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LHS BASEBALL BOOSTER	Total		\$200.00
Total			\$200.00
LI, JING WEI	419621	Refunds Jing Wei Li	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
LI, SHIMIN	421747	Refunds Shimin LI	\$1,399.12
		TUITION AND FEE-LISD SUMMER DA	\$630.00
	Total		\$2,029.12
Total			\$2,029.12
LIBBY, DREW	419622	Refunds Drew Libby	\$512.50
	Total		\$512.50
	430621	Reimbursements	\$35.00
	Total		\$35.00
Total			\$547.50
LIBERTY FLAGS INC	418071	Office Supplies	\$189.36
	Total		\$189.36
	429355	Office Supplies	\$197.40
	Total		\$197.40
Total			\$386.76
LICHTENSTEIN, DIANA	423416	Reimbursements	\$439.00
	Total		\$439.00
	428816	Reimbursements	\$119.84
	Total		\$119.84
Total			\$558.84
LIFETOUCH NATIONAL S	419066	Instructional and Curriculum	\$200.00
	Total		\$200.00
	419623	Instructional and Curriculum	\$200.00
	Total		\$200.00
	420569	Instructional and Curriculum	\$50.00
	Total		\$50.00
	425915	Office Supplies	\$1,150.00
	Total		\$1,150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LIFETOUCH NATIONAL S	427491	Printing	\$100.00
	Total		\$100.00
	430835	Office Supplies	\$450.00
	Total		\$450.00
	432103	STUDENT NAME BADGES	\$262.00
	Total		\$262.00
	432103	Office Supplies	\$100.00
	Total		\$100.00
	432103	Instructional and Curriculum	\$50.00
	Total		\$50.00
Total			\$2,562.00
LIGHTNING PREDICTION	418782	IN2Q-MAINT. AGREEMENT FOR LIGH	\$3,300.00
	Total		\$3,300.00
	418782	IN2Q-MAINT. AGREEMENT FOR LIGH	\$6,600.00
	Total		\$6,600.00
	419986	BUILDING PURCH/CONST/IMPROVE	\$1,800.00
		BUILDING PURCH/CONST/IMPROVE	\$600.00
		Construction Services	\$600.00
	Total		\$3,000.00
	426392	IN2Q-MAINT. AGREEMENT FOR LIGH	\$9,900.00
	Total		\$9,900.00
	427264	BUILDING PURCH/CONST/IMPROVE	\$907.50
		Construction Services	\$907.50
	Total		\$1,815.00
	429210	IN2Q-MAINT. AGREEMENT FOR LIGH	\$9,900.00
	Total		\$9,900.00
	432885	IN2Q-MAINT. AGREEMENT FOR LIGH	\$9,900.00
	Total		\$9,900.00
Total			\$44,415.00
LIGHTSPEED TECHNOLOG	174840	Technology-(MAGIC)	\$56.00
	Total		\$56.00
	174840	Office Supplies	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LIGHTSPEED TECHNOLOG

Total		\$70.00
174996	Technology-(MAGIC)	\$56.00
Total		\$56.00
175759	Special Education	\$244.00
Total		\$244.00
176785	Technology-(MAGIC)	\$84.00
Total		\$84.00
176785	Technology-(MAGIC)	\$35.00
Total		\$35.00
177431	GENERAL SUPPLIE-ART	\$16.13
	GENERAL SUPPLIE-ELEMENTARY MUS	\$49.55
	GENERAL SUPPLIE-FIFTH GRADE	\$11.64
	Technology-(MAGIC)	\$6.68
Total		\$84.00

Total		\$629.00
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LIGON,KRISTIN,D.	420371	Reimbursements	\$34.50
Total			\$34.50
	422211	Reimbursements	\$53.94
Total			\$53.94
	423726	Reimbursements	\$49.68
Total			\$49.68
	424950	Reimbursements	\$48.47
Total			\$48.47
	426075	Reimbursements	\$23.74
Total			\$23.74
	427671	Reimbursements	\$38.42
Total			\$38.42
	431444	Reimbursements	\$12.32
Total			\$12.32
	432205	Reimbursements	\$50.90
Total			\$50.90

LEWISVILLE ISD CHECK REGISTER
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LIGON,KRISTIN,D.	432886	Reimbursements	\$34.83
	Total		\$34.83
Total			\$346.80
LILES, CRISTIE	418072	Reimbursements	\$34.56
	Total		\$34.56
	419624	Reimbursements	\$58.94
	Total		\$58.94
	421367	Reimbursements	\$123.97
	Total		\$123.97
	423131	Reimbursements	\$29.67
	Total		\$29.67
	424270	Reimbursements	\$50.37
	Total		\$50.37
	425916	Reimbursements	\$37.07
	Total		\$37.07
	426779	Reimbursements	\$126.78
	Total		\$126.78
	428088	Reimbursements	\$134.96
	Total		\$134.96
	428817	Reimbursements	\$220.04
	Total		\$220.04
	429356	Reimbursements	\$202.38
	Total		\$202.38
	429701	Reimbursements	\$729.50
	Total		\$729.50
	431445	Athletics	\$184.14
	Total		\$184.14
	431445	Athletics	\$975.77
	Total		\$975.77
Total			\$2,908.15
LILES, JAKE	432104	Consultants (Non-Bid)	\$1,800.00

LEWISVILLE ISD CHECK REGISTER
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LILES, JAKE

	Total	\$1,800.00
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	Total	\$1,800.00
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LILES, PARKER	418073	Reimbursements	\$70.00
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	Total	\$70.00
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	430457	Reimbursements	\$35.00
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	Total	\$35.00
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	Total	\$105.00
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LILLIS, MATTHEW	423417	Athletics	\$202.50
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	Total	\$202.50
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	Total	\$202.50
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LILLY, DONZIE A	418074	Reimbursements	\$70.00
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	Total	\$70.00
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	426076	STUDENT MEAL ADVANCES	\$232.00
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	Total	\$232.00
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	426959	Reimbursements	\$116.00
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	Total	\$116.00
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	Total	\$418.00
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LIM, DA WOON	419361	Refunds Da Woon Lim	\$331.25
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	Total	\$331.25
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	Total	\$331.25
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LIMA, YANIS	424951	Refunds Yanis Lima	\$66.25
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	Total	\$66.25
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	Total	\$66.25
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LIMBADA, RIDHWAAN	422634	Game Officials	\$70.00
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	Total	\$70.00
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	423132	Game Officials	\$125.00
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	Total	\$125.00
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	425091	Game Officials	\$125.00
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	Total	\$125.00
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	425694	Game Officials	\$135.00
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	Total	\$135.00
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	Total	\$455.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LIMPEDE, ANGELA	423727	Refunds	\$44.00
	Total		\$44.00
Total			\$44.00
LIN, ANDREW	429702	Awards, Trophies, Plaques and Promotional Products	\$400.00
	Total		\$400.00
Total			\$400.00
LINCOLN ELECTRIC COM	419362	Instructional and Curriculum	\$1,110.93
	Total		\$1,110.93
	419987	Instructional and Curriculum	\$660.00
	Total		\$660.00
	420159	Instructional and Curriculum	\$300.00
	Total		\$300.00
	420159	Instructional and Curriculum	\$330.00
	Total		\$330.00
	422635	Instructional and Curriculum	\$287.41
	Total		\$287.41
	422635	Instructional and Curriculum	\$21.43
	Total		\$21.43
	422635	Instructional and Curriculum	\$308.84
	Total		\$308.84
Total			\$3,018.61
LINCOLN PUBLIC SCHOO	429211	Memberships-Registrations	\$800.00
	Total		\$800.00
Total			\$800.00
LINDA MCALISTER TALE	430622	Professional Services	\$345.00
	Total		\$345.00
Total			\$345.00
LINDLEY, TRISH	418783	Refunds	\$31.75
	Total		\$31.75
Total			\$31.75
LINDSEY, LEE L	419067	Refunds Lee L Lindsey	\$525.00

LEWISVILLE ISD CHECK REGISTER
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LINDSEY, LEE L	Total		\$525.00
Total			\$525.00
LING, LAI	419625	Refunds	\$147.55
	Total		\$147.55
Total			\$147.55
LININGTON, MEGAN	418413	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
LINK STAFFING SERVIC	419363	T4-TEMP WAREHOUSE WORKER	\$611.04
	Total		\$611.04
	419843	T4-TEMP WAREHOUSE WORKER	\$763.80
	Total		\$763.80
Total			\$1,374.84
LINKEDIN CORPORATION	421748	CONTRACTED MAIN-TECHNOLOGY DEP	\$11,519.95
		District renewal	\$194.30
		MISC CONTR SERV-VIRT LRN ACAD	\$57.15
		MISCELLANEOUS CONTRACTED SRVS	\$228.60
	Total		\$12,000.00
Total			\$12,000.00
LINNABARY, NOAH	427145	Game Officials	\$185.00
	Total		\$185.00
Total			\$185.00
LINTZ, BOE J	424952	Game Officials	\$115.00
	Total		\$115.00
	424952	Game Officials	\$135.00
	Total		\$135.00
	425278	Game Officials	\$135.00
	Total		\$135.00
	425278	Game Officials	\$135.00
	Total		\$135.00
	425917	Game Officials	\$115.00
	Total		\$115.00
	426607	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LINTZ, BOE J

	Total		\$135.00
	426607	Game Officials	\$115.00

	Total		\$115.00
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			\$885.00
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LIPARI, JOSEPH	429703	Awards, Trophies, Plaques and Promotional Products	\$100.00
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	Total		\$100.00
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			\$100.00
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LIQUID ENVIRONMENTAL	426780	2Q-EZ-19459-GREASE TRAP CLEANI	\$1,002.00
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	Total		\$1,002.00
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	426780	2Q-EZ-19459-GREASE TRAP CLEANI	\$517.00
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	Total		\$517.00
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	426780	2Q-EZ-19459-GREASE TRAP CLEANI	\$517.00
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	Total		\$517.00
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	426780	2Q-EZ-19459-GREASE TRAP CLEANI	\$517.00
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	Total		\$517.00
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	426780	2Q-EZ-19459-GREASE TRAP CLEANI	\$486.00
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	Total		\$486.00
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	426780	2Q-EZ-19459-GREASE TRAP CLEANI	\$279.00
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	Total		\$279.00
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	426780	2Q-EZ-19459-GREASE TRAP CLEANI	\$279.00
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	Total		\$279.00
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	426780	2Q-EZ-19459-GREASE TRAP CLEANI	\$280.00
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	Total		\$280.00
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	426780	2Q-EZ-19459-GREASE TRAP CLEANI	\$530.00
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	Total		\$530.00
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	426780	2Q-EZ-19459-GREASE TRAP CLEANI	\$280.00
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	Total		\$280.00
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			\$4,687.00
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LISCO LLP	431825	GENERAL SUPPLIE-BOYS ATHLETICS	\$1,212.50
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$1,212.50
		Instructional and Curriculum	\$2,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LISCO LLP

	Total	\$4,925.00
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	Total	\$4,925.00
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LISEWSKY, LISA	419068	Game Officials	\$125.00
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	Total	\$125.00
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	420776	Game Officials	\$125.00
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	Total	\$125.00
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	Total	\$250.00
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LISKO, STEPHEN	427492	Performing and Fine Arts	\$300.00
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	Total	\$300.00
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	Total	\$300.00
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LISKO, TIFFANY	426960	Performing and Fine Arts	\$300.00
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	Total	\$300.00
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	Total	\$300.00
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LITCHFIELD, LORI	418414	Reimbursements	\$164.57
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	Total	\$164.57
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	422212	Reimbursements	\$112.24
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	Total	\$112.24
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	422212	Reimbursements	\$142.31
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	Total	\$142.31
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	425092	Reimbursements	\$160.54
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	Total	\$160.54
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	432206	Reimbursements	\$406.00
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	Total	\$406.00
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	432989	Reimbursements	\$78.79
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	Total	\$78.79
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	Total	\$1,064.45
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LITERACY RESOURCES	423133	Instructional and Curriculum	\$442.72
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	Total	\$442.72
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	423133	Instructional and Curriculum	\$572.28
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	Total	\$572.28
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	427855	Instructional and Curriculum	\$691.11
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LITERACY RESOURCES	Total		\$691.11
	429896	Instructional and Curriculum	\$323.95
	Total		\$323.95
	431301	Instructional and Curriculum	\$518.34
	Total		\$518.34
Total			\$2,548.40
LITTLE ELM ISD	418075	Athletics	\$380.00
	Total		\$380.00
	430458	Prom	\$150.00
	Total		\$150.00
	Total		
LITTLE FREE LIBRARY	428818	OUTDOOR LIBRARIES FOR PARENTS/	\$1,239.66
	Total		\$1,239.66
	Total		
LITTLE, BRUCE	426608	Game Officials	\$135.00
	Total		\$135.00
	Total		
LITTLEFIELD, SARAH,	419988	Reimbursements	\$69.00
	Total		\$69.00
	Total		
LIVESCHOOL INC	430623	Instructional and Curriculum	\$2,370.00
	Total		\$2,370.00
	Total		
LIVINGSTON, PEYTON	430297	Awards, Trophies, Plaques and Promotional Products	\$200.00
	Total		\$200.00
	Total		
LOCK, MICAELA	422213	Refunds Micaela Lock	\$331.25
	Total		\$331.25
	Total		
LOCKER ROOM SPORTSWE	419364	Athletics	\$420.00
	Total		\$420.00
	420160	Athletics	\$360.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LOCKER ROOM SPORTSWE	Total		\$360.00
	424120	Apparel	\$765.00
	Total		\$765.00
	424734	Apparel	\$320.00
	Total		\$320.00
	424734	Athletics	\$300.00
	Total		\$300.00
	428819	Apparel	\$368.00
	Total		\$368.00
	428819	Apparel	\$130.00
	Total		\$130.00
	429357	Athletics	\$150.00
		UNIFORMS	\$149.00
	Total		\$299.00
	429704	Athletics	\$30.00
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$70.00
	Total		\$100.00
	430459	Apparel	\$663.00
	Total		\$663.00
	430624	Apparel	\$1,536.00
	Total		\$1,536.00
Total			\$5,261.00
LOGICAL SOLUTIONS IN	419069	EMS1 - HHS9 - THERMOSTAT IS BR	\$100.00
	Total		\$100.00
	419069	EMS1 - HHS9 - EXTERIOR LIGHTS	\$735.00
	Total		\$735.00
	426393	EMS1 - PCE - THERMOSTAT NOT WO	\$485.00
	Total		\$485.00
	429897	EMS1 - DEM - UPSTAIRS WORKROOM	\$1,935.00
	Total		\$1,935.00
	431169	EMS1-LISDAC-27739-INSTALL SOFTWARE	\$12,495.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LOGICAL SOLUTIONS IN	Total		\$12,495.00
	432990	EMS - DEM - 32083 - gym A/C is blowing hot air	\$1,935.00
	Total		\$1,935.00
	432990	EMS - PCE - 33272 - REPLACE EMS BOARD	\$2,705.00
	Total		\$2,705.00
Total			\$20,390.00
LOHREY, CALEB	426781	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
LONDON, MATTHEW	419844	Game Officials	\$95.00
	Total		\$95.00
	421749	Game Officials	\$95.00
	Total		\$95.00
	422636	Game Officials	\$150.00
	Total		\$150.00
	425695	Game Officials	\$135.00
	Total		\$135.00
	425695	Game Officials	\$90.00
	Total		\$90.00
	Total		
LONE STAR FURNISHING	417934	Construction Services	\$32,446.13
	Total		\$32,446.13
	418238	Construction Services	\$10,816.92
	Total		\$10,816.92
	418238	Construction Services	\$12,729.38
	Total		\$12,729.38
	419845	Construction Services	\$419,788.93
	Total		\$419,788.93
	420372	Construction Services	\$8,365.92
	Total		\$8,365.92
	420372	Construction Services	\$7,465.80

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LONE STAR FURNISHING

Total		\$7,465.80
421368	Construction Services	\$146,727.61
Total		\$146,727.61
421368	Construction Services	\$27,575.49
Total		\$27,575.49
422214	Construction Services	\$1,697.32
Total		\$1,697.32
422214	Construction Services	\$46,643.21
Total		\$46,643.21
423728	Construction Services	\$11,521.46
Total		\$11,521.46
423728	Construction Services	\$9,634.66
Total		\$9,634.66
430460	CAPITAL ASSETS UNDER \$5,000	\$96,451.11
	Construction Services	\$45,000.00
Total		\$141,451.11
430460	Office Supplies	\$39,960.89
Total		\$39,960.89
430460	Construction Services	\$326.04
Total		\$326.04
430755	Construction Services	\$326.04
Total		\$326.04
432207	Construction Services	\$1,117.14
Total		\$1,117.14
432409	Construction Services	\$581,775.74
Total		\$581,775.74
432409	Construction Services	\$904,334.09
Total		\$904,334.09
432409	Construction Services	\$446,237.06
Total		\$446,237.06

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LONE STAR FURNISHING	432524	Furniture	\$1,029.26
	Total		\$1,029.26
	432778	Construction Services	\$3,826.41
	Total		\$3,826.41
	433100	Construction Services	\$547,190.95
	Total		\$547,190.95
Total			\$3,402,987.56
LONE STAR LEARNING I	418593	CODE #DTX3 TEKSas TARGET PRACT	\$569.94
	Total		\$569.94
	425468	Instructional and Curriculum	\$28.00
	Total		\$28.00
Total			\$597.94
LONE STAR PERCUSSION	418415	Performing and Fine Arts	\$54.76
	Total		\$54.76
	418784	Performing and Fine Arts	\$194.40
	Total		\$194.40
	420373	Instructional and Curriculum	\$29.21
	Total		\$29.21
	427493	Performing and Fine Arts	\$57.07
	Total		\$57.07
	428089	Performing and Fine Arts	\$542.58
	Total		\$542.58
	428089	Instructional and Curriculum	\$937.65
	Total		\$937.65
	429212	Performing and Fine Arts-JONES	\$1,145.40
	Total		\$1,145.40
	429530	Performing and Fine Arts-JONES	\$1,135.27
	Total		\$1,135.27
	429530	Instructional and Curriculum	\$642.26
	Total		\$642.26
	430939	Performing and Fine Arts	\$15.94

LEWISVILLE ISD CHECK REGISTER
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LONE STAR PERCUSSION

Total		\$15.94
430939	Performing and Fine Arts	\$258.55
Total		\$258.55
430939	Performing and Fine Arts	\$676.62
Total		\$676.62
431063	Performing and Fine Arts	\$193.69
Total		\$193.69
431063	Performing and Fine Arts	\$117.00
Total		\$117.00
431063	Performing and Fine Arts	\$47.32
Total		\$47.32
431170	Performing and Fine Arts	\$1,588.55
Total		\$1,588.55
431170	Performing and Fine Arts	\$411.17
Total		\$411.17
431170	Performing and Fine Arts	\$2,028.22
Total		\$2,028.22
431170	Performing and Fine Arts-JONES	\$746.62
Total		\$746.62
431446	Performing and Fine Arts	\$334.00
Total		\$334.00
431446	Performing and Fine Arts	\$334.00
Total		\$334.00
431446	Performing and Fine Arts	\$126.72
Total		\$126.72
431446	Performing and Fine Arts	\$64.36
Total		\$64.36
431446	Performing and Fine Arts	\$334.00
Total		\$334.00
431641	Performing and Fine Arts	\$1,000.00

LEWISVILLE ISD CHECK REGISTER
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LONE STAR PERCUSSION

Total		\$1,000.00
431744	Performing and Fine Arts-JONES	\$1,969.00
Total		\$1,969.00
431826	Performing and Fine Arts	\$2,232.03
Total		\$2,232.03
431826	Performing and Fine Arts	\$208.90
Total		\$208.90
431826	Performing and Fine Arts	\$460.29
Total		\$460.29
431826	Performing and Fine Arts	\$1,076.98
Total		\$1,076.98
431826	Performing and Fine Arts	\$41.48
Total		\$41.48
431826	Performing and Fine Arts	\$4,182.68
Total		\$4,182.68
432525	Performing and Fine Arts-JONES	\$405.75
Total		\$405.75
432887	Performing and Fine Arts	\$149.64
Total		\$149.64
432991	Performing and Fine Arts	\$705.46
Total		\$705.46
432991	Performing and Fine Arts	\$388.85
Total		\$388.85
432991	Performing and Fine Arts	\$334.00
Total		\$334.00
432991	Performing and Fine Arts	\$287.54
Total		\$287.54
432991	Performing and Fine Arts	\$144.50
Total		\$144.50
432991	Performing and Fine Arts	\$425.42

LEWISVILLE ISD CHECK REGISTER
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LONE STAR PERCUSSION

Total		\$425.42
432991	Performing and Fine Arts	\$365.33
Total		\$365.33
432991	Performing and Fine Arts	\$633.60
Total		\$633.60
432991	Performing and Fine Arts	\$819.00
Total		\$819.00
432991	Performing and Fine Arts	\$212.50
Total		\$212.50
432991	Performing and Fine Arts	\$218.98
Total		\$218.98
432991	Performing and Fine Arts	\$343.18
Total		\$343.18

Total	\$28,620.47
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LONESTAR POPCORN

421162	Food - Meals, Meeting and FCS-	\$112.50
Total		\$112.50
422215	Food - Meals, Meeting and FCS	\$150.00
Total		\$150.00
422215	Food - Meals, Meeting and FCS	\$132.25
Total		\$132.25
422637	Food - Meals, Meeting and FCS-	\$33.75
Total		\$33.75
423729	Food - Meals, Meeting and FCS-	\$38.25
Total		\$38.25
425093	Food - Meals, Meeting and FCS	\$85.00
Total		\$85.00
425093	Food - Meals, Meeting and FCS-	\$67.50
Total		\$67.50
425469	Food - Meals, Meeting and FCS	\$194.00
Total		\$194.00

LEWISVILLE ISD CHECK REGISTER
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LONESTAR POPCORN	426394	Food - Meals, Meeting and FCS	\$166.75
	Total		\$166.75
	426961	Food - Meals, Meeting and FCS-PEREZ	\$40.50
	Total		\$40.50
	427146	Food - Meals, Meeting and FCS	\$352.36
		MISC OPERATING-EXTENDED SCHOOL	\$197.64
	Total		\$550.00
	428612	Food - Meals, Meeting and FCS	\$477.50
	Total		\$477.50
	429358	Food - Meals, Meeting and FCS	\$75.00
	Total		\$75.00
	429705	Food - Meals, Meeting and FCS	\$1,342.50
	Total		\$1,342.50
	430108	Food - Meals, Meeting and FCS-KARBS	\$250.00
	Total		\$250.00
	430108	Food - Meals, Meeting and FCS	\$187.00
	Total		\$187.00
	430108	Food - Meals, Meeting and FCS	\$297.50
	Total		\$297.50
	431642	Snack for summer staff	\$45.25
	Total		\$45.25
	431827	Food - Meals, Meeting and FCS-PEREZ	\$78.75
	Total		\$78.75
	431932	Food - Meals, Meeting and FCS PEREZ	\$15.75
	Total		\$15.75
	432526	Food - Meals, Meeting and FCS	\$591.25
	Total		\$591.25
	432888	Food - Meals, Meeting and FCS	\$92.10
	Total		\$92.10
	432888	In-Service Food	\$228.00

LEWISVILLE ISD CHECK REGISTER
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LONESTAR POPCORN	Total		\$228.00
	433219	Food - Meals, Meeting and FCS - PEREZ	\$67.50
	Total		\$67.50
Total			\$5,318.60
LONG, SHAUNA	422216	Refunds Shauna Long	\$331.25
	Total		\$331.25
	Total		
LONGHORN BUS SALES	418416	BUS ANTENNAS FOR NEW BUSES	\$8,922.06
	Total		\$8,922.06
	420777	BUS CROSSING GATES	\$175,540.05
	Total		\$175,540.05
	Total		
LONGHORN INC	174254	6S - GROUNDS - IQ for High Sch	\$254.25
	Total		\$254.25
	174254	6S - HHS - Install Nodes on zo	\$300.84
	Total		\$300.84
	174444	STOCK - Building and Mainten	\$254.70
	Total		\$254.70
	174525	STOCK - Building and Mainten	\$45.08
	Total		\$45.08
	174674	6S - LHS - VFD ON BASEBALL PUM	\$1,850.53
	Total		\$1,850.53
	175663	STOCK - Building and Mainten	\$241.63
	Total		\$241.63
	175947	STOCK - Building and Mainten	\$489.84
	Total		\$489.84
	176131	6S - LHS - LHS Baseball Irrigation pump repair	\$217.73
	Total		\$217.73
	176241	6S LHS-We are pressurizing pumps at LHS and makin	\$217.73
Total		\$217.73	

LEWISVILLE ISD CHECK REGISTER
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LONGHORN INC	176310	6S - LAM - Dig up DC and put in new line and MV	\$816.34
	Total		\$816.34
	176356	STOCK - Building and Maintenance Products	\$284.20
	Total		\$284.20
	176467	STOCK - Building and Maintenance Products	\$241.63
	Total		\$241.63
	177039	6S - LHS - 30505 - Replace the 3G card LHS Basebl	\$398.99
	Total		\$398.99
	177141	STOCK - Building and Maintenance Products	\$95.40
	Total		\$95.40
	177732	STOCK - Building and Maintenance Products	\$124.85
	Total		\$124.85
	177760	2Q - CVM - 34046 - RAIN BIRD IQ UPGRADES	\$6,600.70
	Total		\$6,600.70
	178074	6S - MULT CAMPUSES - 34046 - RAINBIRD IQ UPGRADE	\$14,521.69
	Total		\$14,521.69
	178117	STOCK - Building and Maintenance Products	\$283.50
	Total		\$283.50
	178180	STOCK - Building and Maintenance Products	\$558.50
	Total		\$558.50
	178258	2Q - 36876 - Independence backflow	\$905.14
	Total		\$905.14
	178286	6S - MULT CAMPUSES - 34046 - RAINBIRD IQ UPGRADE	\$2,800.35
	Total		\$2,800.35
Total			\$31,503.62
LONGORIA, CESAR	423730	Refunds	\$509.00
	Total		\$509.00
Total			\$509.00
LOPEZ, ADELA	419070	Refunds	\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LOPEZ, ADELA

	Total	\$30.00
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Total		\$30.00
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LOPEZ, ALMA	419071	Refunds	\$10.00
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	Total	\$10.00
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Total		\$10.00
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LOPEZ, ANGELES	419072	Refunds	\$23.00
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	Total	\$23.00
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Total		\$23.00
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LOPEZ, CELIA A	420374	Refunds Celia A Lopez	\$125.75
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	Total	\$125.75
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Total		\$125.75
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LOPEZ, KARISSA	424271	Refunds Karissa Lopez	\$187.50
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	Total	\$187.50
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Total		\$187.50
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LOPEZ, KELLY	422217	Refunds Kelly Lopez	\$331.25
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	Total	\$331.25
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Total		\$331.25
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LOPEZ, LEONARD	419989	Game Officials	\$130.00
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	Total	\$130.00
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	420161	Game Officials	\$140.00
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	Total	\$140.00
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	420375	Game Officials	\$130.00
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	Total	\$130.00
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	420778	Game Officials	\$130.00
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	Total	\$130.00
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	420778	Game Officials	\$130.00
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	Total	\$130.00
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	421369	Game Officials	\$85.00
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	Total	\$85.00
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	421562	Game Officials	\$130.00
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	Total	\$130.00
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	421750	Game Officials	\$130.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LOPEZ, LEONARD

Total		\$130.00
421962	Game Officials	\$130.00
Total		\$130.00
421962	Game Officials	\$130.00
Total		\$130.00
422638	Game Officials	\$130.00
Total		\$130.00
422638	Game Officials	\$130.00
Total		\$130.00
422638	Game Officials	\$140.00
Total		\$140.00
422870	Game Officials	\$80.00
Total		\$80.00
423134	Game Officials	\$80.00
Total		\$80.00
427672	Game Officials	\$170.00
Total		\$170.00
429706	Game Officials	\$115.00
Total		\$115.00
430109	Game Officials	\$125.00
Total		\$125.00

Total		\$2,235.00
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LOPEZ, MARIA A	424272	Refunds Maria A Lopez	\$187.50
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Total		\$187.50
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Total		\$187.50
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LOPEZ, REBECCA	419073	Refunds	\$23.00
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Total		\$23.00
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Total		\$23.00
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LOPEZ-AGUILAR, ELIZA	427856	Athletics	\$350.00
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Total		\$350.00
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Total		\$350.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LOS LUPES	420084	Food - Meals, Meeting and FCS	\$878.91
	Total		\$878.91
Total			\$878.91
LOSAVIO, TRICIA	425696	Game Officials	\$145.00
	Total		\$145.00
	425696	Game Officials	\$145.00
	Total		\$145.00
Total			\$290.00
LOUDERMILK, ASHLEY	429079	Refunds	\$8.65
	Total		\$8.65
Total			\$8.65
LOUIS, AMINAH	421163	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
LOUIS, LASONDRA	430298	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
LOVE PACS	429359	DONATION	\$52.54
	Total		\$52.54
Total			\$52.54
LOVE, BRIAN	423418	Game Officials	\$135.00
	Total		\$135.00
	425279	Game Officials	\$115.00
	Total		\$115.00
	425279	Game Officials	\$180.00
	Total		\$180.00
	425279	Game Officials	\$115.00
	Total		\$115.00
	426395	Game Officials	\$65.00
	Total		\$65.00
Total			\$610.00
LOVEJOY HIGH SCHOOL	418076	Athletics	\$520.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LOVEJOY HIGH SCHOOL	Total		\$520.00
	418076	Athletics	\$275.00
	Total		\$275.00
Total			\$795.00
LOVETT, JENNIFER	419074	Refunds	\$41.45
	Total		\$41.45
Total			\$41.45
LOVING GUIDANCE	177224	GENERAL SUPPLIES-PRE-K	\$217.50
		Instructional and Curriculum	\$1,450.00
	Total		\$1,667.50
	177404	Instructional and Curriculum	\$529.00
	Total		\$529.00
	178062	Instructional and Curriculum	\$187.00
	Total		\$187.00
	178204	Instructional and Curriculum	\$8,280.00
	Total		\$8,280.00
	Total		
LOW, SIM HAO	429360	Professional Services/DEBATE	\$482.80
	Total		\$482.80
Total			\$482.80
LOWBER, CHERYL	427673	Athletics	\$479.90
	Total		\$479.90
Total			\$479.90
LOWE, DANIEL R	424953	Game Officials	\$105.00
	Total		\$105.00
	426609	Game Officials	\$125.00
	Total		\$125.00
	426962	Game Officials	\$105.00
	Total		\$105.00
Total			\$335.00
LOWE'S HOME CENTERS	418239	APPLIANCES FOR LAMAR ALS CLASS	\$1,430.61
		GENERAL SUPPLIES	\$1,138.10

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LOWE'S HOME CENTERS

Total		\$2,568.71
418239	Instructional and Curriculum	\$1,251.14
Total		\$1,251.14
418239	Instructional and Curriculum	(\$854.06)
Total		(\$854.06)
418239	Instructional and Curriculum	\$854.05
Total		\$854.05
418239	WZM - 2P - TOOL REQUEST	\$664.73
Total		\$664.73
418239	Office Supplies	\$242.73
Total		\$242.73
418239	2P - WZM - TOOL REQUEST`	\$298.23
Total		\$298.23
418239	Office Supplies	\$250.17
Total		\$250.17
418239	2T - MKM - 3RD FLOOR IN NEED O	\$71.25
Total		\$71.25
418239	KI2R- LHS - KITCHEN INSPECTION	\$56.90
Total		\$56.90
418239	powerstrips	\$64.40
Total		\$64.40
418239	T4 - C.MORENO - NEW TOOL REQUE	\$113.05
Total		\$113.05
418239	STOCK - Building and Maintenanc	\$33.64
Total		\$33.64
418239	Building and Maintenance Produ	\$637.83
Total		\$637.83
418239	KI2P - MCM - KITCHEN INSPECTIO	\$45.48
Total		\$45.48
418239	Instructional and Curriculum	\$89.12

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LOWE'S HOME CENTERS

Total		\$89.12
418239	AC2P - WZM - TOOL REQUEST	\$37.99
Total		\$37.99
418239	Athletics	\$102.72
Total		\$102.72
418239	Instructional and Curriculum	\$385.13
Total		\$385.13
418239	STOCK - Building and Mainten	\$93.64
Total		\$93.64
418239	6S - T.HOWARD - REPLACEMENT TO	\$265.99
Total		\$265.99
418239	Grounds Maintenance	\$83.38
Total		\$83.38
418239	STOCK - Building and Mainten	\$324.40
Total		\$324.40
418239	2R - CHST - REPLACE STAINED CE	\$125.37
Total		\$125.37
418239	STOCK - Building and Mainten	\$45.44
Total		\$45.44
418239	2R - CZM - TOOL REQUEST	\$53.19
Total		\$53.19
418239	GENERAL SUPPLIE-FREIGHT	\$20.00
	STOCK - Building and Mainten	\$143.64
Total		\$163.64
418239	Instructional and Curriculum	\$37.96
Total		\$37.96
418239	2P - MHS9 - RM 9305 SEVERAL GA	\$103.55
Total		\$103.55
418239	2P - MHS9 - RM 9305 SEVERAL GA	(\$103.55)
Total		(\$103.55)
418239	2P - MHS9 - RM 9305 SEVERAL GA	\$103.55

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LOWE'S HOME CENTERS

Total		\$103.55
418239	CLASS SUPPLIES-OGILVIE	\$140.21
Total		\$140.21
418239	Instructional and Curriculum	\$185.92
Total		\$185.92
418239	STOCK - Building and Maintenanc	\$341.20
Total		\$341.20
418239	2R - CEE - Refrigerator not wo	\$553.85
Total		\$553.85
418239	STOCK - Building and Maintenanc	\$69.48
Total		\$69.48
418239	Instructional and Curriculum	\$3,171.24
Total		\$3,171.24
418239	Instructional and Curriculum	(\$18.96)
Total		(\$18.96)
419990	2T - HOE - LIBRARY HAS A BROKE	\$157.10
Total		\$157.10
419990	2R - RBE - REPLACE BROKE BLIND	\$78.55
Total		\$78.55
419990	2T - CVM - BLINDS NOT WORKING	\$56.69
Total		\$56.69
419990	SUPPLIES-MAINTENANCE-BUILDING	\$17.07
	WZM - 2P - TOOL REQUEST	\$265.06
Total		\$282.13
419990	2R - LHSK - Room #221 has some	\$40.49
Total		\$40.49
419990	2R - VRE - RM 200 WASHING MACH	\$1,204.03
Total		\$1,204.03
419990	6S - TRLR 25 - REPLACE WOOD O	\$397.32
Total		\$397.32

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LOWE'S HOME CENTERS	419990	Instructional and Curriculum	\$292.08
	Total		\$292.08
	419990	Office Supplies	\$493.00
	Total		\$493.00
	419990	2Q FS-Need several pieces of P	\$1,353.25
	Total		\$1,353.25
	419990	2P - WEE - blind stick to open	\$145.76
	Total		\$145.76
	419990	Office Supplies	\$52.92
	Total		\$52.92
	419990	2P - MHS - PARKING LOT LIGHTS	\$70.76
	Total		\$70.76
	419990	dividers nurse	\$52.60
	Total		\$52.60
	419990	2P - FMH9 - Parking lot lights	\$70.76
	Total		\$70.76
	419990	STOCK - Building and Maintenanc	(\$69.48)
	Total		(\$69.48)
	419990	STOCK - Building and Maintenanc	\$69.48
	Total		\$69.48
	419990	covid	\$201.61
	Total		\$201.61
	419990	covid	(\$7.83)
	Total		(\$7.83)
	419990	covid	\$2.60
	Total		\$2.60
	419990	KI2R - LJECC - LIBRARY: the re	\$553.85
	Total		\$553.85
	419990	2R - LHS - CLASSROOM DISHWASHE	\$312.55
	Total		\$312.55

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LOWE'S HOME CENTERS	419990	Instructional and Curriculum	\$162.57
	Total		\$162.57
	419990	2R - CZM - TOOL REQUEST	\$141.55
	Total		\$141.55
	419990	2R - LHS - D102 - classroom di	\$669.74
	Total		\$669.74
	419990	STOCK - Building and Maintenanc	\$20.28
	Total		\$20.28
	419990	COVID	\$46.41
	Total		\$46.41
	419990	Instructional and Curriculum	\$132.48
	Total		\$132.48
	419990	Security	\$177.20
	Total		\$177.20
	419990	Instructional and Curriculum	\$457.78
	Total		\$457.78
	419990	Instructional and Curriculum	\$58.96
	Total		\$58.96
	419990	Instructional and Curriculum	\$65.08
	Total		\$65.08
	419990	Instructional and Curriculum	\$282.10
	Total		\$282.10
	419990	Instructional and Curriculum	\$191.36
	Total		\$191.36
	419990	Instructional and Curriculum	\$9.49
	Total		\$9.49
	419990	Instructional and Curriculum	\$515.20
	Total		\$515.20
	419990	Performing and Fine Arts	\$1,934.20
	Total		\$1,934.20

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS	419990	Performing and Fine Arts	\$1,934.20
	Total		\$1,934.20
	419990	Performing and Fine Arts	\$1,934.20
	Total		\$1,934.20
	419990	Washer & Dryer for FCS Progam	\$1,564.62
	Total		\$1,564.62
	419990	Washer & Dryer for FCS Progam	(\$13.41)
	Total		(\$13.41)
	419990	faceplates	\$364.50
	Total		\$364.50
	419990	Instructional and Curriculum	\$1,812.60
	Total		\$1,812.60
	419990	Instructional and Curriculum	(\$1,812.60)
	Total		(\$1,812.60)
	419990	Instructional and Curriculum	\$1,659.96
	Total		\$1,659.96
	419990	Instructional and Curriculum	\$166.50
	Total		\$166.50
	419990	WZM - 2P - TOOL REQUEST	(\$265.06)
	Total		(\$265.06)
	421563	AV supplies	\$207.00
	Total		\$207.00
	421563	Instructional and Curriculum	\$1,256.85
	Total		\$1,256.85
	421563	2T - ICE - Replace blinds	\$51.02
	Total		\$51.02
	421563	STOCK - Building and Maintenanc	\$256.00
	Total		\$256.00
	421563	2R - CRE - Blinds dose not ope	\$62.87
	Total		\$62.87

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS	421563	2T - G.GONZALEZ - REPLACEMENT	\$44.50
	Total		\$44.50
	421563	STOCK - Building and Maintenanc	\$102.00
	Total		\$102.00
	421563	CLASS SUPPLIES-TOOCH/MERCHANT	\$497.89
	Total		\$497.89
	421563	2R - LLC - Install Bottle Fill	\$566.35
	Total		\$566.35
	421563	CLASS SUPPLIES-TOOCH/MERCHANT	\$432.26
	Total		\$432.26
	421563	CLASS SUPPLIES-TOOCH/MERCHANT	\$422.87
	Total		\$422.87
	421563	Office Supplies	\$38.90
	Total		\$38.90
	421563	2R - LLC -WINDOW BLINDS IN PRI	\$45.56
	Total		\$45.56
	421563	Office Supplies	\$100.78
	Total		\$100.78
	421563	2P - WZM - TOOL REQUEST	\$28.50
	Total		\$28.50
	421563	Grounds Maintenance	\$539.70
	Total		\$539.70
	421563	sand for TRC	\$8.50
	Total		\$8.50
	421563	sand for TRC	\$8.36
	Total		\$8.36
	421563	sand for TRC	(\$8.36)
	Total		(\$8.36)
	421563	STOCK - Building and Maintenanc	\$24.48
	Total		\$24.48

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS	421563	2R - CZM - TOOL REQUERST	\$70.30
	Total		\$70.30
	421563	STOCK - Building and Mainten	\$69.48
	Total		\$69.48
	421563	AC2R - CZM - TOOL REQUEST	\$66.45
	Total		\$66.45
	421563	Instructional and Curriculum	\$36.62
	Total		\$36.62
	421563	AV supplies	\$442.70
	Total		\$442.70
	421563	AV supplies	(\$442.70)
	Total		(\$442.70)
	421563	AV supplies	\$426.25
	Total		\$426.25
	421563	STOCK - Building and Mainten	\$147.96
	Total		\$147.96
	421563	Instructional and Curriculum	\$205.09
	Total		\$205.09
	421563	Instructional and Curriculum	\$126.54
	Total		\$126.54
	421563	REFRIGERATOR FOR STEM ROOM	\$388.55
	Total		\$388.55
	421563	REFRIGERATOR FOR STEM ROOM	(\$388.55)
	Total		(\$388.55)
	421563	REFRIGERATOR FOR STEM ROOM	\$388.55
	Total		\$388.55
	423731	2R - D.SIGMAN - TOOL REPLACEME	\$24.69
	Total		\$24.69
	423731	2P - D.SIGMAN - TOOL REPLACEME	\$36.04
	Total		\$36.04

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS	423731	Instructional and Curriculum	\$78.79
	Total		\$78.79
	423731	2T - CVM - BLIND IN PRINCIPAL	\$62.35
	Total		\$62.35
	423731	2P - B.GLASS - NEW TOOL REQUES	\$139.54
	Total		\$139.54
	423731	Treated Lumber - Repair floor	\$328.12
	Total		\$328.12
	423731	Instructional and Curriculum	\$423.00
	Total		\$423.00
	423731	2R CEE-Refrigerator in room #1	\$777.10
	Total		\$777.10
	423731	Instructional and Curriculum	\$198.90
	Total		\$198.90
	423731	Grounds Maintenance-Outdoor Tr	\$191.51
	Total		\$191.51
	423731	Instructional and Curriculum	\$178.84
	Total		\$178.84
	423731	Instructional and Curriculum	\$46.53
	Total		\$46.53
	423731	Grants	\$120.52
	Total		\$120.52
	423731	EMS1 - R.LEWIS - NEW TOOL REQU	\$18.02
	Total		\$18.02
	423731	Instructional and Curriculum	\$264.28
	Total		\$264.28
	423731	STOCK - Building and Maintenanc	\$44.48
	Total		\$44.48
	423731	Instructional and Curriculum	\$104.30
	Total		\$104.30

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS	423731	Outdoor Supplies	\$194.56
	Total		\$194.56
	423731	Office Supplies	\$198.55
	Total		\$198.55
	423731	Grants	\$75.02
	Total		\$75.02
	423731	CLASS SUPPLIES-MERCHANT/TOOCH	\$281.89
	Total		\$281.89
	423731	AV supplies	\$630.06
	Total		\$630.06
	423731	Instructional and Curriculum	\$66.35
	Total		\$66.35
	425470	Instructional and Curriculum	\$1,005.91
	Total		\$1,005.91
	425470	Instructional and Curriculum	\$494.80
	Total		\$494.80
	425470	Instructional and Curriculum	(\$88.20)
	Total		(\$88.20)
	425470	Instructional and Curriculum	\$65.46
	Total		\$65.46
	425470	2T - COE - IN ROOM 208 A SET O	\$90.70
	Total		\$90.70
	425470	2T ICE-blinds in rm. 142 fell	\$45.35
	Total		\$45.35
	425470	INSTALL/PAINT HEARTLAND BELMON	\$2,141.07
	Total		\$2,141.07
	425470	STOCK - Building and Maintenanc	\$69.48
	Total		\$69.48
	425470	2P - DOE - RESEAL JOINTS IN CO	\$266.16
		SUPPLIES-MAINT-CESTRAL ZONE	\$19.13

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		\$285.29
425470	STOCK - Building and Mainten	\$114.60
Total		\$114.60
425470	KI2R - CEE - CHECK KITCHEN	\$87.32
Total		\$87.32
425470	Instructional and Curriculum	\$136.73
Total		\$136.73
425470	Performing and Fine Arts	\$1,934.20
Total		\$1,934.20
425470	STOCK - Building and Mainten	\$40.56
Total		\$40.56
425470	Instructional and Curriculum	\$298.63
Total		\$298.63
425470	SUNSHINE SUPPLIES	\$27.86
Total		\$27.86
425470	6S - GROUNDS - Hand tools for	\$324.70
Total		\$324.70
425470	KI2P - GRE - DRYER NOT HEATING	\$525.60
Total		\$525.60
425470	2R - AQW - Washer not spinning	\$531.04
Total		\$531.04
426077	2P - BBE - REPLACE BROKEN BLIN	\$65.55
Total		\$65.55
426077	2T - EZM - Replace broken and	\$90.12
Total		\$90.12
426077	2T - EZM - Replace broken and	(\$90.12)
Total		(\$90.12)
426077	2T - EZM - Replace broken and	\$90.12
Total		\$90.12
426077	STOCK - Building and Mainten	\$229.20

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		\$229.20
426077	Performing and Fine Arts	\$404.05
Total		\$404.05
426077	Instructional and Curriculum	\$418.25
Total		\$418.25
426077	NC - NIGHT CREW - TOOL REQUEST	\$34.15
Total		\$34.15
426077	6S - G.WILLIAMS - NEW TOOL REQ	\$23.73
Total		\$23.73
426077	Instructional and Curriculum	\$103.48
Total		\$103.48
427329	6S - LISDOLA - EROSION CONTROL	\$345.79
Total		\$345.79
427329	Instructional and Curriculum	\$209.20
Total		\$209.20
427329	2R SRE-Washing Machine in AVLS	\$455.04
Total		\$455.04
427329	Instructional and Curriculum	\$288.62
Total		\$288.62
427329	Instructional and Curriculum	\$114.44
Total		\$114.44
427329	Performing and Fine Arts-TOOCH	\$932.63
Total		\$932.63
427329	Instructional and Curriculum	\$158.73
Total		\$158.73
427329	Instructional and Curriculum	\$493.16
Total		\$493.16
427329	2R - DC/BUS - WOMENS TOILET OV	\$32.26
Total		\$32.26
427329	Instructional and Curriculum	\$230.14

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LOWE'S HOME CENTERS

Total		\$230.14
427329	Performing and Fine Arts	\$359.15
Total		\$359.15
429213	Instructional and Curriculum	\$79.44
Total		\$79.44
429213	2R - CZM - K.HERNANDEZ TOOL RE	\$117.80
Total		\$117.80
429213	2R - CZM - K.HERNANDEZ TOOL RE	(\$117.80)
Total		(\$117.80)
429213	NC - NIGHT CREW - TOOL REQUEST	\$360.13
Total		\$360.13
429213	2P - MCM - GARBAGE DISPOSAL NO	\$103.56
	SUPPLIES-MAINT-MAINTENANCE NI	\$11.38
Total		\$114.94
429213	2P - MCM - GARBAGE DISPOSAL NO	(\$103.56)
Total		(\$103.56)
429213	Instructional and Curriculum	\$921.30
Total		\$921.30
429213	Instructional and Curriculum	\$185.55
Total		\$185.55
429213	Grants	\$261.70
Total		\$261.70
429213	Fundraising	\$175.35
Total		\$175.35
429213	2P - OSE - faucet in nurse cli	\$103.55
Total		\$103.55
429213	2P - OSE - faucet in nurse cli	(\$103.55)
Total		(\$103.55)
429213	2T - EZM - A.DELRIO PPE ITEMS	\$113.92
Total		\$113.92
429213	2T - EZM - A.DELRIO PPE ITEMS	(\$113.92)

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		(\$113.92)
429213	STOCK - Building and Maintenance Products	\$69.12
Total		\$69.12
429213	KI2P LAM-clothes dryer is making this very loud w	\$474.05
Total		\$474.05
429213	Athletics	\$56.42
Total		\$56.42
429213	Instructional and Curriculum	\$212.96
Total		\$212.96
429213	Office Supplies	\$8.53
Total		\$8.53
429213	Athletics	\$450.68
Total		\$450.68
429213	AC2R - SPEC - Ice Maker not making ice	\$36.40
Total		\$36.40
429213	2R - CZM - TOOL REQUEST	\$265.05
Total		\$265.05
429213	Instructional and Curriculum	\$86.26
Total		\$86.26
429213	Instructional and Curriculum	\$96.62
Total		\$96.62
429213	2R - CZM TOOL REPLACEMENT D.HATTER	\$13.27
Total		\$13.27
429213	STOCK - Building and Maintenance Products	\$122.28
Total		\$122.28
429213	KI2R - SpEC - Return ice machine for FOF kitchen	\$34.16
Total		\$34.16
429213	Instructional and Curriculum	\$85.50
Total		\$85.50

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LOWE'S HOME CENTERS	429213	Instructional and Curriculum	\$474.48
	Total		\$474.48
	429213	Grounds Maintenance	\$101.26
	Total		\$101.26
	429213	STOCK - Building and Maintenance Products	\$24.90
	Total		\$24.90
	429213	STOCK - Building and Maintenance Products	\$44.48
	Total		\$44.48
	429213	2T - HHS - REPAIR AUDITORIUM STAGE FROM WATER DAM	\$360.44
	Total		\$360.44
	429213	2T - HHS - REPAIR AUDITORIUM STAGE FROM WATER DAM	(\$360.44)
	Total		(\$360.44)
	429213	Instructional and Curriculum	\$1,124.92
	Total		\$1,124.92
	429213	Health Services	\$1,377.50
	Total		\$1,377.50
	429213	Health Services	(\$1,377.50)
	Total		(\$1,377.50)
	429213	Health Services	\$1,329.05
	Total		\$1,329.05
	429213	6S - A.HUDSPRTH - NEW TOOL REQ	\$223.19
	Total		\$223.19
	429213	6S - A.HUDSPRTH - NEW TOOL REQ	(\$113.06)
	Total		(\$113.06)
	429213	Instructional and Curriculum	\$484.20
	Total		\$484.20
	429213	Instructional and Curriculum	\$333.40
	Total		\$333.40
	430110	AV supplies	\$1,019.84

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		\$1,019.84
430110	2T - HHS - REPAIR AUDITORIUM STAGE FROM WATER DAM	\$349.13
Total		\$349.13
430110	6S - GRND - T. HOWARD - TOOL REQUEST	\$189.05
Total		\$189.05
430110	2R - DUM - 27424 - Walk campus to check for issue	\$231.76
Total		\$231.76
430110	STOCK - Building and Maintenance Products	\$19.92
Total		\$19.92
430110	Instructional and Curriculum	\$454.75
Total		\$454.75
430110	EMS1 - R.LEWIS - NEW TOOL REQU	(\$18.02)
Total		(\$18.02)
430110	EMS1 - R.LEWIS - NEW TOOL REQU	\$18.02
Total		\$18.02
430110	2P - MHS - 27731 - REPLACE FOLDING DOORS	\$81.69
Total		\$81.69
430110	2P - PTE - 27446 - REPLACE PARKING LOT SIGNS	\$56.97
Total		\$56.97
430110	AC2R - LJECC - 27491 - FRIDGE IN RM 204 NOT COOLI	\$783.75
Total		\$783.75
430110	ITEMS NEEDED FOR LIBRARY LEGO	\$12.25
Total		\$12.25
430110	ITEMS NEEDED FOR LIBRARY LEGO	\$66.52
Total		\$66.52
430110	STOCK - Building and Maintenance Products	\$69.48
Total		\$69.48
430110	2P - MHS - 28520 - Install new appliances A110	\$1,897.15

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LOWE'S HOME CENTERS

Total		\$1,897.15
430110	2P - MHS - 28405 - LEAK IN GARBAGE DISPOSAL	\$103.55
Total		\$103.55
430110	Instructional and Curriculum	\$601.82
Total		\$601.82
430110	Instructional and Curriculum	\$651.36
Total		\$651.36
430110	Instructional and Curriculum	\$1,237.33
Total		\$1,237.33
430110	Instructional and Curriculum	(\$1,237.33)
Total		(\$1,237.33)
430110	Instructional and Curriculum	\$1,231.33
Total		\$1,231.33
430110	Instructional and Curriculum	(\$421.43)
Total		(\$421.43)
430110	Instructional and Curriculum	\$412.35
Total		\$412.35
430110	Instructional and Curriculum	\$280.94
Total		\$280.94
430110	Grants	\$356.16
Total		\$356.16
430110	Office Supplies	\$53.25
Total		\$53.25
430110	Appliance	\$847.48
Total		\$847.48
430110	Instructional and Curriculum	\$212.85
Total		\$212.85
430110	Instructional and Curriculum	(\$212.85)
Total		(\$212.85)

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS	430110	Instructional and Curriculum	\$232.85
	Total		\$232.85
	430461	Instructional and Curriculum	\$841.54
	Total		\$841.54
	430461	Instructional and Curriculum	\$456.48
	Total		\$456.48
	430461	Instructional and Curriculum	\$294.39
	Total		\$294.39
	430461	AC2R - LJECC - chronic problem	\$791.35
	Total		\$791.35
	430461	AC2R - LJECC - chronic problem	(\$98.80)
	Total		(\$98.80)
	430461	AC2R - LJECC - chronic problem	(\$616.55)
	Total		(\$616.55)
	430461	AC2R - LJECC - chronic problem	\$715.35
	Total		\$715.35
	430461	Grants	\$288.09
	Total		\$288.09
	431171	2T - HHS - EXTERIOR INSPECTION	\$360.24
	Total		\$360.24
	431171	Instructional and Curriculum	\$1,363.65
	Total		\$1,363.65
	431171	Instructional and Curriculum	(\$806.22)
	Total		(\$806.22)
	431171	GENERAL SUPPLIE-FREIGHT	\$0.00
		STOCK - Building and Maintenance Products	\$149.10
	Total		\$149.10
	431171	Performing and Fine Arts-MERCHANT	\$224.20
	Total		\$224.20
	431171	2R - FACSVLC - 29069 - exhaust fan in rest room #1	\$18.79

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LOWE'S HOME CENTERS	431171	SUPPLIES-MAINT-CE	\$37.99
	Total		\$56.78
	431171	Instructional and Curriculum	\$66.78
	Total		\$66.78
	431171	Appliance	\$759.05
	Total		\$759.05
	431171	Wood - Replace Floor Ag Trailer #6	\$632.52
	Total		\$632.52
	431171	Stuco needs	\$132.05
	Total		\$132.05
	431171	Instructional and Curriculum	\$76.94
	Total		\$76.94
	431171	Instructional and Curriculum	\$1,533.69
	Total		\$1,533.69
	431171	Office Supplies	\$681.15
	Total		\$681.15
	431171	2P - WZ CAMPUS - 28028 - GAS TESTING	\$37.96
	Total		\$37.96
	431171	Office Supplies	\$37.92
	Total		\$37.92
	431171	GENERAL SUPPLIE-GENERAL	\$97.64
	Total		\$97.64
	431171	Performing and Fine Arts-MERCHANT	\$464.98
	Total		\$464.98
	431171	Instructional and Curriculum	\$13.26
	Total		\$13.26
	431171	FLORAL RECOGNITION FOR GL SUPPORT	\$166.11
	Total		\$166.11
	431171	Performing and Fine Arts	\$142.55
	Total		\$142.55

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LOWE'S HOME CENTERS	431171	Instructional and Curriculum	\$751.77
	Total		\$751.77
	431171	2T - EZM - 28027 - GAS TESTING MULT CAMPUSES	\$57.28
	Total		\$57.28
	431745	T4 - DC - C.MORENO BLINDS	\$39.69
	Total		\$39.69
	431745	2P - WEE - 31585 - BLIND STICK BROKEN	\$65.59
	Total		\$65.59
	431745	Athletics	\$184.36
	Total		\$184.36
	431745	Athletics	(\$65.50)
	Total		(\$65.50)
	431745	Athletics	\$65.50
	Total		\$65.50
	431745	Safety Equipment Supplies	\$223.20
	Total		\$223.20
	431745	2T - ICE - 32708 - BLINDS DO NOT WORK	\$42.81
	Total		\$42.81
	431745	2T - COE - 31958 - BROKEN BLINDS RM 226	\$44.95
	Total		\$44.95
	431745	Office Supplies	\$31.80
	Total		\$31.80
	431745	Food - Meals, Meeting and FCS	\$382.50
	Total		\$382.50
	431745	2T - TCHS - 31592 - REPLACE RM K208 BLINDS	\$191.28
	Total		\$191.28
	431745	2R - DEM - 29116 - WINDOW BLINDS	\$35.43
	Total		\$35.43
	431745	2T - ICE - 32702 - Rod to blind needs repair	\$35.84

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LOWE'S HOME CENTERS

Total		\$35.84
431745	2R - DEM - 32132 - REMOVE INTERIOR CLOSET	\$405.45
Total		\$405.45
431745	Instructional and Curriculum	\$154.06
Total		\$154.06
431745	Performing and Fine Arts	\$114.05
Total		\$114.05
431745	2R - CZM - NEW TOOL REQUEST FOR A.ROMERO	\$474.05
Total		\$474.05
431745	T4 - DC - NEW TOOLS FOR K.DODGE	\$34.16
Total		\$34.16
431745	2R - CZM - NEW TOOL REQUEST FOR A.ROMERO	\$333.23
Total		\$333.23
431745	EMS1 MHS9 33758-we need one of our door release b	\$57.95
Total		\$57.95
431745	KI2P - DOE - 30195 - KITCHEN INSPECTION	\$33.25
Total		\$33.25
431745	2R - CZM - A. ROMERO - TOOL REQUEST SUPPLIES-MAINTENANCE-BUILDING	\$183.34 \$132.05
Total		\$315.39
433101	AV supplies	\$707.50
Total		\$707.50
433101	Furniture GENERAL SUPPLIE-GENERAL	\$2,279.94 \$1,044.05
Total		\$3,323.99
433101	Special Education	\$1,331.90
Total		\$1,331.90
433101	2P - 32967 - CHE - BLINDS IN ROOMS 304/308	\$192.83

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LOWE'S HOME CENTERS

Total		\$192.83
433101	2T - MOE - 33432 - MINI BLINDS FOR DOOR	\$30.37
Total		\$30.37
433101	Building and Maintenance Products	\$344.19
Total		\$344.19
433101	6S - GRND - 34343 - REPLACE WOOD ON TRAILERS	\$1,386.00
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$1,406.00
433101	STOCK - Building and Maintenance Products	\$464.34
Total		\$464.34
433101	STOCK - Building and Maintenance Products	(\$100.88)
Total		(\$100.88)
433101	STOCK - Building and Maintenance Products	\$83.44
Total		\$83.44
433101	STOCK - Building and Maintenance Products	\$39.84
Total		\$39.84
433101	Instructional and Curriculum	\$284.34
Total		\$284.34
433101	Instructional and Curriculum	\$281.30
Total		\$281.30
433101	Instructional and Curriculum	\$476.00
Total		\$476.00
433101	KI2R - SpEC - Return ice machine for FOF kitchen	(\$16.72)
Total		(\$16.72)
433101	KI2R - SpEC - Return ice machine for FOF kitchen	\$16.72
Total		\$16.72
433101	Instructional and Curriculum	(\$185.10)
Total		(\$185.10)
433101	Instructional and Curriculum	\$185.10

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LOWE'S HOME CENTERS	Total		\$185.10
	433101	2T - EZM - 28027 - GAS TESTING MULT CAMPUSES	(\$57.28)
	Total		(\$57.28)
	433101	2T - EZM - 28027 - GAS TESTING MULT CAMPUSES	\$57.28
	Total		\$57.28
	433101	AV supplies	\$504.00
	Total		\$504.00
	433101	Furniture - MULLIN	\$1,044.60
	Total		\$1,044.60
	433101	Instructional and Curriculum	\$1,315.70
	Total		\$1,315.70
	433101	Instructional and Curriculum	(\$20.21)
	Total		(\$20.21)
	Total		\$96,692.77
LOWMAN CONSULTING	430756	Instructional and Curriculum	\$1,000.00
	Total		\$1,000.00
	430756	Instructional and Curriculum	\$500.00
	Total		\$500.00
	Total		\$1,500.00
LOWREY, JULIE A	424273	Reimbursements	\$116.73
	Total		\$116.73
	430111	Reimbursements	\$109.76
	Total		\$109.76
	Total		\$226.49
LOZANO, BERTHA C	418417	Refunds Bertha C Lozano	\$265.00
	Total		\$265.00
	Total		\$265.00
LRP PUBLICATIONS INC	177380	Special Education	\$214.50
	Total		\$214.50
	177380	Special Education	\$265.00

LEWISVILLE ISD CHECK REGISTER
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LRP PUBLICATIONS INC	Total		\$265.00
	177516	Special Education	\$78.00
	Total		\$78.00
	177856	Special Education	\$31.95
	Total		\$31.95
	Total		\$589.45
LTI SALES INC	175700	6S - MOE - ADD SOD TO OUTSIDE	\$1,247.50
	Total		\$1,247.50
	178205	6S - FMHS - INSTALL SOD TO BARE SPOTS IN FRONT	\$5,063.50
	Total		\$5,063.50
	178280	6S - MHS - ADD SOD TO BARE SPOTS IN FRONT	\$5,842.50
	Total		\$5,842.50
	Total		\$12,153.50
LUBBERS, ROWELL W	423135	Game Officials	\$70.00
	Total		\$70.00
	423732	Game Officials	\$180.00
	Total		\$180.00
	424274	Game Officials	\$135.00
	Total		\$135.00
	424735	Game Officials	\$70.00
	Total		\$70.00
	Total		\$455.00
LUBBOCK HAMPTON INN	421370	Hotels	\$830.32
		TRAVEL & SUBSIST-NON EMPLOYEES	\$311.37
		TRAVEL & SUBSIST-STUDENTS	\$1,556.85
	Total		\$2,698.54
	421751	Hotels	\$50.44
	Total		\$50.44
	Total		\$2,748.98
LUBKE, STACEY	429707	Travel	\$29.62
	Total		\$29.62

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Total			\$29.62
LUCE, EMILIE	428820	Awards, Trophies, Plaques and Promotional Products	\$500.00
	Total		\$500.00
Total			\$500.00
LUCKY EDEN CLEANERS	427147	Business Services-SZUCS	\$127.09
	Total		\$127.09
	431746	Business Services - SZUCS	\$111.49
	Total		\$111.49
Total			\$238.58
LUDERMAN, BRENDA	429708	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
LUDWIG, GARY	425471	Game Officials	\$135.00
	Total		\$135.00
	425697	Game Officials	\$135.00
	Total		\$135.00
	426782	Game Officials	\$65.00
	Total		\$65.00
Total			\$335.00
LUDWIG, HOLLY	429709	Canceled Field Trip Reimbursem	\$15.00
	Total		\$15.00
Total			\$15.00
LUGO, JOSHUA	426610	Game Officials	\$125.00
	Total		\$125.00
	426783	Game Officials	\$170.00
	Total		\$170.00
Total			\$295.00
LUGO, JUDE	428821	Awards, Trophies, Plaques and Promotional Products	\$500.00
	Total		\$500.00
Total			\$500.00
LUGO-MORALES, WILBET	425698	Reimbursements	\$26.91

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LUGO-MORALES, WILBET	Total		\$26.91
Total			\$26.91
LUKE, MARCELLA	421164	Refunds - Kinder Fieldtrip Dal	\$44.00
	Total		\$44.00
Total			\$44.00
LUKE, MICHAELA F	418418	Reimbursements	\$85.62
	Total		\$85.62
	420376	Reimbursements	\$23.63
	Total		\$23.63
	421963	Reimbursements	\$38.18
	Total		\$38.18
	423733	Reimbursements	\$42.32
	Total		\$42.32
	425280	Reimbursements	\$26.74
	Total		\$26.74
	426784	Reimbursements	\$33.60
	Total		\$33.60
	427494	Reimbursements	\$33.21
	Total		\$33.21
	428822	Reimbursements	\$37.86
	Total		\$37.86
	431172	Reimbursements	\$53.20
	Total		\$53.20
Total			\$374.36
LUMLEY, SANDY	433220	Memberships-Registrations	\$600.00
	Total		\$600.00
Total			\$600.00
LUNA, ALEXANDRA M	419365	Refunds Alexandra M Luna	\$187.50
	Total		\$187.50
Total			\$187.50
LUNA, CHRIS	426611	Game Officials	\$190.00

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LUNA, CHRIS	Total		\$190.00
	426785	Game Officials	\$80.00
	Total		\$80.00
	428424	Game Officials	\$125.00
	Total		\$125.00
	429710	Game Officials	\$125.00
Total		\$125.00	
Total			\$520.00
LUNA, RICHARD	422639	Game Officials	\$145.00
	Total		\$145.00
	422871	Game Officials	\$145.00
	Total		\$145.00
	424736	Game Officials	\$165.00
	Total		\$165.00
	426078	Game Officials	\$95.00
	Total		\$95.00
	426612	Game Officials	\$95.00
	Total		\$95.00
Total			\$645.00
LUND EQUIPMENT CO IN	417935	2R - CZM - KEY ISSUANCE ENVELO	\$560.00
		GENERAL SUPPLIE-FREIGHT	\$31.60
	Total		\$591.60
Total			\$591.60
LUNDGAARD, GRETA	423136	Consulting Services	\$3,000.00
	Total		\$3,000.00
	427148	Consulting Services	\$4,200.00
	Total		\$4,200.00
Total			\$7,200.00
LUNDY, ADIA	424275	Refunds Adia M Lundy	\$187.50
	Total		\$187.50
Total			\$187.50
LUTZ, BRAD W	421371	Athletics	\$1,200.00

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LUTZ, BRAD W	Total		\$1,200.00
Total			\$1,200.00
LUTZ, MARINA, D.	430112	Reimbursements	\$139.32
	Total		\$139.32
Total			\$139.32
LYLE, EARNEST D	420162	Game Officials	\$95.00
	Total		\$95.00
	420779	Game Officials	\$95.00
	Total		\$95.00
Total			\$190.00
LYNCH, TODD J	419075	Refunds Todd J Lynch	\$1,170.00
	Total		\$1,170.00
Total			\$1,170.00
LYNN, RICKY DEWAYNE	419991	Game Officials	\$130.00
	Total		\$130.00
	420163	Game Officials	\$130.00
	Total		\$130.00
	420780	Game Officials	\$130.00
	Total		\$130.00
	422872	Game Officials	\$80.00
	Total		\$80.00
Total			\$470.00
LYON, MARLENE	419992	Game Officials	\$95.00
	Total		\$95.00
	420781	Game Officials	\$135.00
	Total		\$135.00
	421372	Game Officials	\$95.00
	Total		\$95.00
	421752	Game Officials	\$60.00
	Total		\$60.00
	422218	Game Officials	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

LYON, MARLENE	Total		\$125.00
	422640	Game Officials	\$125.00
	Total		\$125.00
	422640	Game Officials	\$95.00
	Total		\$95.00
	433102	Game Officials	\$210.00
	Total		\$210.00
	Total		\$940.00
M & A TECHNOLOGY	417936	3D PRINTER	\$190.00
	Total		\$190.00
	417936	Technology-(MAGIC) - PLOTTER	\$8,727.00
	Total		\$8,727.00
	418240	Technology-(MAGIC)	\$1,197.00
	Total		\$1,197.00
	418419	Technology-(MAGIC)	\$950.00
	Total		\$950.00
	418594	45 adptrs - Chromebooks	\$1,845.00
	Total		\$1,845.00
	418594	Technology-(MAGIC)	\$2,054.00
	Total		\$2,054.00
	419076	power strips	\$175.00
	Total		\$175.00
	421373	Technology-(MAGIC)	\$5,250.00
	Total		\$5,250.00
	421373	GENERAL SUPPLIE-GENERAL	\$108.50
		proj lamps - GMS	\$325.50
	Total		\$434.00
	421373	Technology-(MAGIC)	\$2,394.00
	Total		\$2,394.00
	421753	Extron Wall Controllors	\$979.00
	Total		\$979.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

M & A TECHNOLOGY	422219	qty 500 HDMI cables-Ken	\$7,500.00
	Total		\$7,500.00
	422219	power strips	\$235.00
	Total		\$235.00
	422219	Technology Supplies	\$1,548.00
	Total		\$1,548.00
	422219	Technology-(MAGIC)	\$37.00
	Total		\$37.00
	423734	Instructional and Curriculum	\$137.00
	Total		\$137.00
	424121	Technology-(MAGIC)	\$62.00
	Total		\$62.00
	424121	ipad STM Dux cases (300)	\$10,200.00
	Total		\$10,200.00
	424121	Cables	\$600.00
	Total		\$600.00
	424505	AdminStudio Std	\$5,527.00
	Total		\$5,527.00
	425094	Technology-(MAGIC)	\$2,100.00
	Total		\$2,100.00
	425281	Technology-(MAGIC)	\$499.00
	Total		\$499.00
	425472	Technology-(MAGIC)	\$4,466.25
	Total		\$4,466.25
	425472	Technology-(MAGIC)	\$550.00
	Total		\$550.00
	426079	Technology-(MAGIC)	\$255.00
	Total		\$255.00
	426079	Instructional and Curriculum	\$147.00
	Total		\$147.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

M & A TECHNOLOGY	426396	Technology Supplies	\$325.00
	Total		\$325.00
	426396	Technology-(MAGIC)	\$6,555.00
	Total		\$6,555.00
	426396	Technology-(MAGIC)	\$7,700.00
	Total		\$7,700.00
	426613	Instructional and Curriculum	\$630.00
	Total		\$630.00
	426786	Technology-(MAGIC)	\$525.00
	Total		\$525.00
	427149	Instructional and Curriculum	\$630.00
	Total		\$630.00
	427495	Cyber Acoustics Stereo Headpho	\$130.00
	Total		\$130.00
	427495	Technology-(MAGIC)	\$630.00
	Total		\$630.00
	427857	GENERAL SUPPLIE-READING	\$426.47
		Technology-(MAGIC)	\$673.53
	Total		\$1,100.00
	427857	Technology-(MAGIC)	\$220.00
	Total		\$220.00
	427857	Technology-(MAGIC)	\$440.00
	Total		\$440.00
	427857	SEYMAC Stock Case for Ipad Pro 10.5	\$200.00
	Total		\$200.00
	427857	Technology-(MAGIC)	\$19.00
	Total		\$19.00
	428957	Technology-(MAGIC)	\$159.00
	Total		\$159.00
	428957	Memberships-Registrations-L. HALE	\$99.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

M & A TECHNOLOGY

Total		\$99.95
428957	Technology-(MAGIC)	\$185.00
Total		\$185.00
428957	Technology-(MAGIC)	\$37.00
Total		\$37.00
429080	Technology-(MAGIC)	\$2,612.50
Total		\$2,612.50
429080	Technology-(MAGIC)	\$636.00
Total		\$636.00
429080	Technology Supplies	\$2,594.00
Total		\$2,594.00
429361	headset - T England	\$87.00
Total		\$87.00
429531	Technology-(MAGIC)	\$697.00
Total		\$697.00
429531	EXPEND-AGENCY FUNDS	\$3,501.00
	Technology-(MAGIC)	\$3,501.00
Total		\$7,002.00
429711	Technology-(MAGIC)	\$130.00
Total		\$130.00
430299	Technology-(MAGIC)	\$389.00
Total		\$389.00
430625	Technology Supplies	\$37.00
Total		\$37.00
430625	Technology-(MAGIC)	\$389.00
Total		\$389.00
430625	Technology-(MAGIC)	\$1,050.00
Total		\$1,050.00
430625	Technology-(MAGIC)	\$2,850.00
Total		\$2,850.00
430940	Technology-(MAGIC)	\$630.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

M & A TECHNOLOGY

Total		\$630.00
430940	Technology-(MAGIC)	(\$550.00)
Total		(\$550.00)
430940	Technology-(MAGIC)	\$550.00
Total		\$550.00
431447	Vimeo Pro renewal-Latimer	\$299.00
Total		\$299.00
431447	Instructional and Curriculum	\$1,000.00
Total		\$1,000.00
431643	1500 15 ft cables - Ken	\$22,500.00
Total		\$22,500.00
431643	Technology-(MAGIC)	\$1,597.00
Total		\$1,597.00
432410	Recast renewal	\$5,400.00
Total		\$5,400.00
432667	Instructional and Curriculum	\$1,650.00
Total		\$1,650.00
432667	headphones-Kinder assmnts	\$4,290.00
Total		\$4,290.00
432667	GENERAL SUPPLIES-ELEMENTARY SS	\$228.82
	Technology-(MAGIC)	\$321.18
Total		\$550.00
Total		\$134,032.70
MABERRY, COURTNEY	423419	Refunds
		\$780.00
Total		\$780.00
Total		\$780.00
MACAPUGAY, EZRA	433103	Refunds
		\$12.55
Total		\$12.55
Total		\$12.55
MACELROY, KERIANN	418595	Refunds
		\$30.35
Total		\$30.35

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$30.35
MACH B TECHNOLOGIES	425095	Edugence renewal	\$110,000.00
	Total		\$110,000.00
Total			\$110,000.00
MACH, ERIC A	418077	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
MACHICADO, BERNADET	419993	Refunds Bernadette R Machicado	\$585.00
	Total		\$585.00
Total			\$585.00
MACIAS JR, HUGO	430113	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
MACIAS, IDANIA	419077	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
MACIAS, JENNIFER	431302	Refunds	\$38.60
	Total		\$38.60
Total			\$38.60
MACK, MEGAN	430114	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MACK, VERTIE	417937	Refunds	\$163.00
	Total		\$163.00
Total			\$163.00
MACKIE, MARANDA	423420	Refunds Maranda D Mackie	\$66.25
	Total		\$66.25
Total			\$66.25
MACKIN EDUCATIONAL R	418420	Instructional and Curriculum	\$2,196.54
	Total		\$2,196.54
	419078	Instructional and Curriculum	\$155.55
	Total		\$155.55
	420570	LIBRARY E BOOKS	\$357.33

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MACKIN EDUCATIONAL R

Total		\$357.33
420782	Instructional and Curriculum	\$651.50
Total		\$651.50
421374	QUOTE #81851 ATTACHED IS LIST	\$573.09
Total		\$573.09
421754	Instructional and Curriculum	\$1,396.92
Total		\$1,396.92
422220	Instructional and Curriculum	\$21.84
Total		\$21.84
422641	LIBRARY BOOKS	\$41.60
Total		\$41.60
423137	LIBRARY BOOKS	\$9.49
Total		\$9.49
423735	Instructional and Curriculum	\$508.36
Total		\$508.36
423735	Supplies for Library	\$343.22
Total		\$343.22
423735	Instructional and Curriculum	\$243.86
Total		\$243.86
424506	Instructional and Curriculum	\$661.44
Total		\$661.44
424506	Supplies for Library	\$564.48
Total		\$564.48
424737	Instructional and Curriculum	\$1,000.02
Total		\$1,000.02
425096	Instructional and Curriculum	\$52.75
Total		\$52.75
425096	Instructional and Curriculum	\$553.53
Total		\$553.53
425699	Instructional and Curriculum	\$479.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MACKIN EDUCATIONAL R

Total		\$479.60
425699	Instructional and Curriculum	\$459.98
Total		\$459.98
425699	Instructional and Curriculum	\$411.34
Total		\$411.34
427150	Inst/Curr - Library	\$1,486.04
Total		\$1,486.04
427150	Instructional and Curriculum	\$403.92
Total		\$403.92
427150	Instructional and Curriculum	\$403.92
Total		\$403.92
427150	Instructional and Curriculum	\$403.92
Total		\$403.92
427150	Instructional and Curriculum	\$403.92
Total		\$403.92
427150	Instructional and Curriculum	\$403.92
Total		\$403.92
427150	Instructional and Curriculum	\$403.92
Total		\$403.92
427150	Instructional and Curriculum	\$403.92
Total		\$403.92
427150	Instructional and Curriculum	\$403.92
Total		\$403.92
427150	Instructional and Curriculum	\$403.92
Total		\$403.92
427150	Instructional and Curriculum	\$403.92
Total		\$403.92
427330	Instructional and Curriculum	\$403.92

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MACKIN EDUCATIONAL R

Total		\$403.92
427330	Instructional and Curriculum	\$403.92
Total		\$403.92
427330	Instructional and Curriculum	\$209.58
Total		\$209.58
427330	Instructional and Curriculum	\$79.73
Total		\$79.73
427330	Inst/Curr - Library	\$13.96
Total		\$13.96
427496	Instructional and Curriculum	\$613.50
Total		\$613.50
427496	Instructional and Curriculum	\$406.52
Total		\$406.52
427858	Instructional and Curriculum	\$190.40
Total		\$190.40
427858	Instructional and Curriculum	\$160.20
Total		\$160.20
427858	Instructional and Curriculum	\$647.74
Total		\$647.74
427858	Instructional and Curriculum	\$740.15
Total		\$740.15
427858	Instructional and Curriculum	\$569.03
Total		\$569.03
427858	Instructional and Curriculum	\$338.25
Total		\$338.25
427977	Instructional and Curriculum	\$209.58
Total		\$209.58
427977	Instructional and Curriculum	\$209.58
Total		\$209.58
427977	Instructional and Curriculum	\$209.58

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MACKIN EDUCATIONAL R

Total		\$209.58
427977	Instructional and Curriculum	\$209.58
Total		\$209.58
427977	Instructional and Curriculum	\$209.58
Total		\$209.58
427977	Instructional and Curriculum	\$2,749.49
Total		\$2,749.49
427977	Instructional and Curriculum	\$209.58
Total		\$209.58
427977	Instructional and Curriculum	\$209.58
Total		\$209.58
427977	Instructional and Curriculum	\$209.58
Total		\$209.58
427977	Instructional and Curriculum	\$209.58
Total		\$209.58
427977	Instructional and Curriculum	\$209.58
Total		\$209.58
428239	SEE QUOTE 86274	\$1,492.03
Total		\$1,492.03
428614	Instructional and Curriculum	\$250.64
Total		\$250.64
428614	Instructional and Curriculum	\$287.97
Total		\$287.97
428614	Instructional and Curriculum	\$236.80
Total		\$236.80
428614	Instructional and Curriculum	\$207.11
Total		\$207.11
428614	Instructional and Curriculum	\$236.55
Total		\$236.55
428614	Instructional and Curriculum	\$236.55

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MACKIN EDUCATIONAL R

Total		\$236.55
428614	Instructional and Curriculum	\$207.11
Total		\$207.11
428614	Instructional and Curriculum	\$207.11
Total		\$207.11
428614	Instructional and Curriculum	\$267.41
Total		\$267.41
428614	Instructional and Curriculum	\$236.55
Total		\$236.55
428614	Instructional and Curriculum	\$221.83
Total		\$221.83
428823	Instructional and Curriculum	\$1,167.09
Total		\$1,167.09
428823	Instructional and Curriculum	\$1,190.53
Total		\$1,190.53
428823	Instructional and Curriculum	\$181.78
Total		\$181.78
428823	Instructional and Curriculum	\$223.43
Total		\$223.43
428823	Instructional and Curriculum	\$238.25
Total		\$238.25
428823	Instructional and Curriculum	\$209.58
Total		\$209.58
428823	Instructional and Curriculum	\$206.98
Total		\$206.98
428823	Instructional and Curriculum	\$207.11
Total		\$207.11
428823	Instructional and Curriculum	\$187.66
Total		\$187.66
428958	Instructional and Curriculum	\$14.97

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MACKIN EDUCATIONAL R

Total		\$14.97
428958	Instructional and Curriculum	\$15.07
Total		\$15.07
428958	Instructional and Curriculum	\$1,250.84
Total		\$1,250.84
428958	Instructional and Curriculum	\$349.83
Total		\$349.83
428958	Instructional and Curriculum	\$2,325.26
Total		\$2,325.26
428958	Instructional and Curriculum	\$1,862.82
Total		\$1,862.82
428958	Instructional and Curriculum	\$153.98
Total		\$153.98
429362	Instructional and Curriculum	\$29.69
Total		\$29.69
429362	Instructional and Curriculum	\$44.41
Total		\$44.41
429362	Instructional and Curriculum	\$29.69
Total		\$29.69
429362	Instructional and Curriculum	\$44.41
Total		\$44.41
429362	Instructional and Curriculum	\$29.69
Total		\$29.69
429362	Instructional and Curriculum	\$44.41
Total		\$44.41
429362	Instructional and Curriculum	\$251.52
Total		\$251.52
429362	Instructional and Curriculum	\$14.72
Total		\$14.72
429362	Instructional and Curriculum	\$236.80

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MACKIN EDUCATIONAL R

Total		\$236.80
429532	Instructional and Curriculum	\$372.63
Total		\$372.63
429712	Instructional and Curriculum	\$403.92
Total		\$403.92
429712	Instructional and Curriculum	\$209.58
Total		\$209.58
429712	Instructional and Curriculum	\$236.55
Total		\$236.55
429712	Instructional and Curriculum	\$29.69
Total		\$29.69
429898	Instructional and Curriculum	\$244.51
Total		\$244.51
429898	Instructional and Curriculum	\$443.04
Total		\$443.04
429898	Instructional and Curriculum	\$724.25
Total		\$724.25
429898	Instructional and Curriculum	\$711.85
Total		\$711.85
429898	Instructional and Curriculum	\$754.33
Total		\$754.33
430300	Instructional and Curriculum	\$867.70
Total		\$867.70
430300	PARENT INVOLVEMENT	\$2,047.50
Total		\$2,047.50
430300	Instructional and Curriculum	\$801.93
Total		\$801.93
430462	Instructional and Curriculum	\$1,109.87
Total		\$1,109.87
430462	Instructional and Curriculum	\$29.69

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MACKIN EDUCATIONAL R

Total		\$29.69
430462	Instructional and Curriculum	\$236.55
Total		\$236.55
430462	Instructional and Curriculum	\$29.69
Total		\$29.69
430462	Instructional and Curriculum	\$1,949.28
Total		\$1,949.28
430626	Instructional and Curriculum	\$410.59
Total		\$410.59
430626	Instructional and Curriculum	\$519.84
Total		\$519.84
430626	Instructional and Curriculum	\$209.50
Total		\$209.50
430757	Instructional and Curriculum	\$1,273.22
Total		\$1,273.22
430757	SEE QUOTE 86274	\$974.73
Total		\$974.73
430941	Instructional and Curriculum	\$708.14
Total		\$708.14
430941	Instructional and Curriculum	\$162.59
Total		\$162.59
430941	Instructional and Curriculum	\$81.64
Total		\$81.64
430941	Instructional and Curriculum	\$980.62
Total		\$980.62
431064	Instructional and Curriculum	\$29.89
Total		\$29.89
431064	Instructional and Curriculum	\$570.17
Total		\$570.17
431828	Instructional and Curriculum	\$517.71

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MACKIN EDUCATIONAL R

Total		\$517.71
431828	PARENT INVOLVEMENT	\$1,468.56
Total		\$1,468.56
431933	Instructional and Curriculum	\$169.30
Total		\$169.30
432208	Instructional and Curriculum	\$1,251.55
Total		\$1,251.55
432527	Instructional and Curriculum	\$280.97
Total		\$280.97
432527	Instructional and Curriculum	\$482.29
Total		\$482.29
432527	Instructional and Curriculum	\$580.89
Total		\$580.89
432668	Inst/Curr - Library Books - Mackin	\$988.00
Total		\$988.00
432668	Inst/Curr - Library Books - Mackin	\$1,970.00
Total		\$1,970.00
432668	Instructional and Curriculum	\$406.68
Total		\$406.68
432668	Instructional and Curriculum	\$11.78
Total		\$11.78
432779	Instructional and Curriculum	\$871.62
	LIBRARY BOOKS-LIBRARY	\$71.87
Total		\$943.49
432779	Instructional and Curriculum	\$61.82
Total		\$61.82
432779	Instructional and Curriculum	\$99.63
	LIBRARY BOOKS-LIBRARY	\$419.62
Total		\$519.25
432779	Instructional and Curriculum	\$24.45
	LIBRARY BOOKS-LIBRARY	\$102.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MACKIN EDUCATIONAL R

Total		\$127.43
432779	Instructional and Curriculum	\$1,251.96
Total		\$1,251.96
432779	Instructional and Curriculum	\$233.03
Total		\$233.03
432779	Instructional and Curriculum	\$347.27
Total		\$347.27
432889	Instructional and Curriculum	\$602.94
Total		\$602.94
432889	Instructional and Curriculum	\$186.82
Total		\$186.82
433221	Instructional and Curriculum	\$222.86
Total		\$222.86
433221	Instructional and Curriculum	\$257.48
Total		\$257.48
433221	DIGITAL RESOURCES FOR THE LIBRARY	\$10,310.23
Total		\$10,310.23

Total		\$81,147.77
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MACKINNEY, JENNIFER	423992	Refunds - 2nd Grade for Herita	\$16.00
	Total		\$16.00
	430115	Awards, Trophies, Plaques and Promotional Products	\$3,000.00
	Total		\$3,000.00

Total		\$3,016.00
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MAD SCIENCE OF FORT	431934	contracted service	\$345.00
	Total		\$345.00
	431934	contracted services	\$1,058.00
	Total		\$1,058.00
	431934	CONTRACTED SERVICE	\$442.00
	Total		\$442.00
	432105	contracted service	\$884.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MAD SCIENCE OF FORT

Total		\$884.00
432411	contracted service	\$566.00

Total		\$566.00
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Total		\$3,295.00
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MADAPATHI, BALAKRISH	423993	Refunds Balakrishna Madapathi	\$1,924.12
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Total		\$1,924.12
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Total		\$1,924.12
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MADDOX, STEPHANIE, R	431303	Travel	\$32.04
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Total		\$32.04
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Total		\$32.04
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MADDURI, SASIDHAR	423736	Refunds Sasidhar Madduri	\$1,714.12
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Total		\$1,714.12
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Total		\$1,714.12
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MADEWELL, NAOMI	419079	Refunds	\$18.30
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Total		\$18.30
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Total		\$18.30
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MAEYAMA, ROBERT	424954	Game Officials	\$170.00
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Total		\$170.00
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424954	Game Officials	\$60.00
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Total		\$60.00
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428240	Game Officials	\$125.00
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Total		\$125.00
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428425	Game Officials	\$125.00
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Total		\$125.00
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429081	Game Officials	\$125.00
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Total		\$125.00
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429363	Game Officials	\$125.00
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Total		\$125.00
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429713	Game Officials	\$125.00
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Total		\$125.00
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430116	Game Officials	\$125.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MAEYAMA, ROBERT	Total		\$125.00
Total			\$980.00
MAGAN, ROBIN	426963	Game Officials	\$100.00
	Total		\$100.00
	426963	Game Officials	\$115.00
	Total		\$115.00
Total			\$215.00
MAGANZA, DENNIS	427674	Athletics	\$310.35
	Total		\$310.35
Total			\$310.35
MAGNATAG VISIBLE SYS	176930	MAGNETIC SCHEDULING BOARD AND ACCESSORIES	\$2,438.56
	Total		\$2,438.56
Total			\$2,438.56
MAGNESS, LEE	419994	Game Officials	\$130.00
	Total		\$130.00
	420783	Game Officials	\$130.00
	Total		\$130.00
	421375	Game Officials	\$130.00
	Total		\$130.00
	421375	Game Officials	\$140.00
	Total		\$140.00
	421755	Game Officials	\$140.00
	Total		\$140.00
	421964	Game Officials	\$130.00
	Total		\$130.00
	422221	Game Officials	\$195.00
	Total		\$195.00
	422642	Game Officials	\$130.00
	Total		\$130.00
	423138	Game Officials	\$85.00
	Total		\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MAGNESS, LEE	423138	Game Officials	\$130.00
	Total		\$130.00
Total			\$1,340.00
MAHAN, JOHN WESLEY	419366	Game Officials	\$140.00
	Total		\$140.00
	419995	Game Officials	\$130.00
	Total		\$130.00
	420377	Game Officials	\$130.00
	Total		\$130.00
	420784	Game Officials	\$80.00
	Total		\$80.00
	422643	Game Officials	\$80.00
	Total		\$80.00
	422643	Game Officials	\$140.00
	Total		\$140.00
	422643	Game Officials	\$80.00
	Total		\$80.00
	423139	Game Officials	\$80.00
	Total		\$80.00
	423139	Game Officials	\$130.00
	Total		\$130.00
	423139	Game Officials	\$80.00
	Total		\$80.00
	423139	Game Officials	\$140.00
	Total		\$140.00
Total			\$1,210.00
MAHONEY, MEGAN	419996	Refunds Megan R Mahoney	\$3,428.24
	Total		\$3,428.24
Total			\$3,428.24
MAIER, TODD, M.	427497	Refunds	\$63.62
	Total		\$63.62

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$63.62
MAIN EVENT ENTERTAIN	428824	Field Trips-TRUE	\$316.25
	Total		\$316.25
	432106	team building	\$3,658.00
	Total		\$3,658.00
	432412	10 BOWLING LANES FOR 2 HOURS	\$673.75
	Total		\$673.75
	432528	Professional Development	\$1,667.60
	Total		\$1,667.60
Total			\$6,315.60
MAIN STREET CAR WASH	418596	Special Education	\$195.00
	Total		\$195.00
	418596	Special Education	\$250.00
	Total		\$250.00
	428241	Special Education	\$10.00
	Total		\$10.00
Total			\$455.00
MAINA, JOHN	421165	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
Total			\$29.00
MAJED, LISA	424738	Travel	\$43.30
	Total		\$43.30
Total			\$43.30
MAKE-A-WISH FOUNDATI	430117	DONATION	\$1,400.00
	Total		\$1,400.00
Total			\$1,400.00
MAKEMUSIC INC	174995	Instructional and Curriculum	\$172,400.00
	Total		\$172,400.00
	175196	Technology-(MAGIC)	\$350.00
	Total		\$350.00
	177087	Instructional and Curriculum	\$298.00
	Total		\$298.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$173,048.00
MAKERBOT INDUSTRIES	176185	GENERAL SUPPLIE-LEWISVILLE EDU	\$2,383.59
		Technology-(MAGIC)	\$13.14
	Total		\$2,396.73
Total			\$2,396.73
MALDONADO, ESTEPHAN	424739	Refunds Estephanie T Maldonado	\$142.50
	Total		\$142.50
Total			\$142.50
MALDONADO, JULIO J	425097	Refunds Julio J Maldonado	\$187.50
	Total		\$187.50
Total			\$187.50
MALIS, JACQUELINE	428426	Reimbursements	\$28.00
	Total		\$28.00
Total			\$28.00
MALKOUN, CARLO	421166	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
MALLAM, EMMANUEL M	424955	Travel	\$98.04
	Total		\$98.04
	431173	Travel	\$151.55
	Total		\$151.55
Total			\$249.59
MALLAPURAJU, SUYODHA	418785	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
MALLOY, MICHAEL G	418078	Reimbursements	\$70.00
	Total		\$70.00
	429714	Reimbursements	\$70.00
	Total		\$70.00
	429714	Reimbursements	\$35.00
	Total		\$35.00
Total			\$175.00
MALONE, AMY	425098	Refunds Amy Malone	\$66.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MALONE, AMY

Total		\$66.25
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Total		\$66.25
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MALONE, ASHTON	419846	Refunds	\$29.00
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Total		\$29.00
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433222	Refunds	\$42.00
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Total		\$42.00
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Total		\$71.00
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MALONE, COREY C	422873	Game Officials	\$220.00
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Total		\$220.00
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423140	Game Officials	\$145.00
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Total		\$145.00
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423140	Game Officials	\$145.00
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Total		\$145.00
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424507	Game Officials	\$165.00
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Total		\$165.00
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426964	Game Officials	\$125.00
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Total		\$125.00
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Total		\$800.00
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MALONE, KALEIGH	425700	Reimbursements	\$25.53
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Total		\$25.53
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418241	Reimbursements	\$437.40
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Total		\$437.40
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Total		\$462.93
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MAMAS' DAUGHTER'S DI	420785	Food - Meals, Meeting and FCS	\$55.00
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Total		\$55.00
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421965	GIFT CARDS-FOUCHE	\$225.00
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Total		\$225.00
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428090	Food - Meals, Meeting and FCS	\$40.15
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Total		\$40.15
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428825	Athletics	\$104.60
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Total		\$104.60
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MAMAS' DAUGHTER'S DI	432890	Food - Meals, Meeting and FCS	\$1,194.00
	Total		\$1,194.00
Total			\$1,618.75
MANEUVERING THE MIDD	426614	Instructional and Curriculum	\$289.00
	Total		\$289.00
Total			\$289.00
MANGINI, TIFFANY E	428242	STUDENT MEAL ADVANCES	\$612.00
	Total		\$612.00
	428703	STUDENT MEAL ADVANCES	\$186.00
	Total		\$186.00
	429364	Reimbursements	\$93.00
	Total		\$93.00
Total			\$891.00
MANICKARAJ, SHOBANA	425099	Refunds Shobana Manickaraj	\$331.25
	Total		\$331.25
Total			\$331.25
MANJIT, KIRTI	430301	Awards, Trophies, Plaques and Promotional Products	\$50.00
	Total		\$50.00
Total			\$50.00
MANLEY, DURWOOD J	420786	Game Officials	\$145.00
	Total		\$145.00
	421376	Game Officials	\$130.00
	Total		\$130.00
Total			\$275.00
MANN, ROBERT	427498	Game Officials	\$170.00
	Total		\$170.00
	427978	Game Officials	\$90.00
	Total		\$90.00
Total			\$260.00
MANNING, MARK	419367	Field Trips	\$34.00
	Total		\$34.00
Total			\$34.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MANNING, MELVIN	426397	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
MANUEL, ASCHTON	423421	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
MANUEL, BREANN R	423737	Reimbursements	\$73.72
	Total		\$73.72
	431174	Reimbursements	\$192.81
	Total		\$192.81
Total			\$266.53
MARBLESOFT	425701	Special Education	\$61.28
	Total		\$61.28
Total			\$61.28
MARCELLO, JOSEPH	424276	Athletics	\$90.00
	Total		\$90.00
Total			\$90.00
MARCO PRODUCTS INC	174475	Instructional and Curriculum	\$124.65
	Total		\$124.65
	175520	Instructional and Curriculum	\$136.75
	Total		\$136.75
	175763	Instructional and Curriculum	\$97.20
	Total		\$97.20
	176043	Instructional and Curriculum	\$108.20
	Total		\$108.20
	176043	Instructional and Curriculum	\$134.92
	Total		\$134.92
	176211	Instructional and Curriculum	\$84.07
		READING MATERIA-GUIDANCE & COU	\$71.80
	Total		\$155.87
	176269	Instructional and Curriculum	\$135.80
	Total		\$135.80

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MARCO PRODUCTS INC	176797	Instructional and Curriculum	\$111.55
	Total		\$111.55
Total			\$1,004.94
MARCO'S PIZZA	417938	Food - Meals, Meeting and FCS	\$80.00
	Total		\$80.00
	423422	Food - Meals, Meeting and FCS	\$131.50
	Total		\$131.50
	423994	Food - Meals, Meeting and FCS	\$333.48
	Total		\$333.48
	423994	Food - Meals, Meeting and FCS	\$35.00
	Total		\$35.00
	429365	Food - Meals, Meeting and FCS	\$150.00
	Total		\$150.00
	430118	Food - Meals, Meeting and FCS	\$70.51
	Total		\$70.51
Total			\$800.49
MARCUS GOLF BOOSTER	418597	Athletics	\$195.00
	Total		\$195.00
	418597	Athletics	\$250.00
	Total		\$250.00
	418597	Athletics	\$390.00
	Total		\$390.00
	418597	Athletics	\$250.00
	Total		\$250.00
	418597	Athletics	\$250.00
	Total		\$250.00
	418597	Athletics	\$195.00
	Total		\$195.00
	418597	Athletics	\$250.00
	Total		\$250.00
	424740	Athletics	\$550.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MARCUS GOLF BOOSTER

	Total		\$550.00
	424740	Athletics	\$600.00

	Total		\$600.00
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Total			\$2,930.00
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MARCUS HS BAND BOOST	423141	Performing and Fine Arts	\$6,540.00
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	Total		\$6,540.00
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	427331	Performing and Fine Arts	\$648.62
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	Total		\$648.62
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Total			\$7,188.62
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MARCUS HS BASEBALL	429715	Athletics	\$150.00
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	Total		\$150.00
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	430119	Athletics	\$100.00
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	Total		\$100.00
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Total			\$250.00
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MARCUS HS BOYS BASKE	427151	Athletics	\$50.00
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	Total		\$50.00
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Total			\$50.00
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MARCUS HS BOYS SOCCE	428091	Athletics	\$100.00
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	Total		\$100.00
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	428243	Athletics	\$50.00
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	Total		\$50.00
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Total			\$150.00
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MARCUS HS GIRLS SOCC	428092	Athletics	\$100.00
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	Total		\$100.00
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Total			\$100.00
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MARES-CAMARENA, HAIL	424956	Reimbursements	\$80.56
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	Total		\$80.56
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Total			\$80.56
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MARFIELD CORPORATE S	420571	COVID SUPPLIES	\$695.00
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	Total		\$695.00
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	430627	Badges	\$329.29
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	Total		\$329.29
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$1,024.29
MARIANNA INDUSTRIES	174573	GENERAL SUPPLIE-COSMETOLOGY	\$3,198.00
		Instructional and Curriculum	\$426.59
	Total		\$3,624.59
	174975	Instructional and Curriculum	\$26.25
	Total		\$26.25
	175655	Instructional and Curriculum	\$10.49
	Total		\$10.49
Total			\$3,661.33
MARK CUSTOM RECORDIN	177530	Performing and Fine Arts	\$455.20
	Total		\$455.20
Total			\$455.20
MARKERBOARD PEOPLE I	175189	Grants	\$396.00
	Total		\$396.00
Total			\$396.00
MARKET STREET	418421	Professional Development	\$50.00
	Total		\$50.00
	420787	STAFF RECOGNITION	\$50.00
	Total		\$50.00
	420787	Sunshine purchase for staff	\$25.00
	Total		\$25.00
	420787	Food - Meals, Meeting and FCS	\$44.94
	Total		\$44.94
	420787	Food - Meals, Meeting and FCS	\$5.98
	Total		\$5.98
	420787	Food - Meals, Meeting and FCS	\$84.75
	Total		\$84.75
	420787	Sunshine purchase for staff	\$57.68
	Total		\$57.68
	420787	BOSS' DAY FOR PRINCIPAL & AP	\$40.00
	Total		\$40.00
	422644	Sunshine purchase for staff	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MARKET STREET

Total		\$25.00
422644	Food - Meals, Meeting and FCS	\$38.99
Total		\$38.99
422644	Sunshine purchase for staff	\$25.00
Total		\$25.00
422644	FLORAL SCHOOL PSYCHOLOGY WEEK	\$19.99
Total		\$19.99
422644	Sunshine purchase for staff	\$25.00
Total		\$25.00
424508	Sunshine purchase for staff	\$25.00
Total		\$25.00
424508	Dessert Trays for Asst. Princi	\$92.96
Total		\$92.96
424508	Awards, Trophies, Plaques and	\$69.00
Total		\$69.00
424508	Sunshine purchase for staff	\$25.00
Total		\$25.00
424508	Sunshine purchase for staff	\$25.00
Total		\$25.00
425702	FLORAL RECOGNITION FOR TOY	\$30.00
Total		\$30.00
425702	Sunshine purchase for staff	\$25.00
Total		\$25.00
425702	BIRTHDAY FOR A/P & COUNSELOR	\$50.00
Total		\$50.00
425702	Food - Meals, Meeting and FCS	\$48.00
Total		\$48.00
425702	Sunshine purchase for staff	\$25.00
Total		\$25.00
427675	Food - Meals, Meeting and FCS	\$22.47

LEWISVILLE ISD CHECK REGISTER
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MARKET STREET

Total		\$22.47
427675	Gift Cards	\$25.00
Total		\$25.00
427675	COUNSELOR APPRECIATION WEEK	\$40.00
Total		\$40.00
427675	Sunshine purchase for staff	\$25.00
Total		\$25.00
427675	Sunshine purchase for staff	\$25.00
Total		\$25.00
427675	FLORAL FOR JULIE JONES	\$40.00
Total		\$40.00
427675	FLORAL RECOGNITION FOR DIAG WE	\$40.00
Total		\$40.00
427675	TECHNOLOGY APPRECIATION	\$256.40
Total		\$256.40
429082	Food - Meals, Meeting and FCS	\$44.36
Total		\$44.36
429082	PARA APPRECIATION/LIBRARIAN APPRECIATION	\$100.00
Total		\$100.00
429082	Food - Meals, Meeting and FCS	\$69.92
Total		\$69.92
429082	FOOD SUPPLIES FOR SISKE FAMILY	\$74.98
Total		\$74.98
429082	flowers/plant	\$32.99
Total		\$32.99
429082	Food - Meals, Meeting and FCS	\$44.94
Total		\$44.94
429082	Sunshine purchase for staff	\$25.00
Total		\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MARKET STREET	429082	Sunshine purchase for staff	\$25.00
	Total		\$25.00
	429082	Sunshine purchase for staff	\$25.00
	Total		\$25.00
	429082	Gift Cards	\$75.00
	Total		\$75.00
	430628	Food - Meals, Meeting and FCS	\$84.41
	Total		\$84.41
	430628	ADMINISTRATIVE ASSISTANT DAY	\$40.00
	Total		\$40.00
	430628	Nurse's Day & Administrative Asst. Day gifts	\$174.66
	Total		\$174.66
	430628	Sunshine purchase for staff	\$25.00
	Total		\$25.00
	430628	FLORAL FOR NURSE'S DAY	\$25.00
	Total		\$25.00
	430628	Gift Cards	\$100.00
	Total		\$100.00
	430628	Food - Meals, Meeting and FCS	\$167.40
	Total		\$167.40
	430628	Food - Meals, Meeting and FCS	\$29.96
	Total		\$29.96
	431304	FLORAL RECOGNITION FOR SPEECH LADIES	\$40.00
	Total		\$40.00
	431304	Food - Meals, Meeting and FCS	\$81.44
	Total		\$81.44
	431304	Food - Meals, Meeting and FCS	\$37.45
	Total		\$37.45
	431304	Sunshine purchase for staff	\$25.00
	Total		\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MARKET STREET	431304	Food - Meals, Meeting and FCS	\$66.39
	Total		\$66.39
	431304	FLORAL RECOGNITION FOR HOLLY PLUNKETT	\$50.00
	Total		\$50.00
	433105	FLORAL RECOGNITION	\$50.00
	Total		\$50.00
	433105	Food - Meals, Meeting and FCS	\$324.40
	Total		\$324.40
	433104	Food - Meals, Meeting and FCS	\$223.86
	Total		\$223.86
Total			\$3,443.32
MARKHAM, PEGGY	421966	Instructional and Curriculum/U	\$159.98
	Total		\$159.98
	432891	Memberships-Registrations - PIKE	\$107.98
	Total		\$107.98
Total			\$267.96
MARKO, KEN	427979	Game Officials	\$223.00
	Total		\$223.00
Total			\$223.00
MARKS, JONATHAN R	427676	Game Officials	\$327.00
	Total		\$327.00
	427980	Game Officials	\$119.00
	Total		\$119.00
	428427	Athletics	\$320.00
	Total		\$320.00
	430120	Game Officials	\$119.00
	Total		\$119.00
Total			\$885.00
MARLOW, CHRISTINA	424277	Refunds Christina Marlow	\$187.50
	Total		\$187.50
Total			\$187.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MARNELL, KIMBERLY B	424278	Refunds Kimberly B Marnell	\$187.50
	Total		\$187.50
Total			\$187.50
MARQUEZ, CLAUDIA	424957	Travel	\$47.67
	Total		\$47.67
	431305	Travel	\$108.75
	Total		\$108.75
	431644	Travel	\$11.37
	Total		\$11.37
Total			\$167.79
MARQUEZ, EDITH Y	424509	Refunds Edith Y Marquez	\$187.50
	Total		\$187.50
Total			\$187.50
MARRERO LANDRAU, MAD	426398	Reimburse - Student Kindness s	\$20.00
	Total		\$20.00
Total			\$20.00
MARSDEN, BRITTNEY	432413	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MARSHALL, KIM	418786	Reimbursements	\$14.95
	Total		\$14.95
	420572	Reimbursements	\$22.77
	Total		\$22.77
	422222	Reimbursements	\$31.28
	Total		\$31.28
	423738	Reimbursements	\$27.66
	Total		\$27.66
	424958	Reimbursements	\$17.08
	Total		\$17.08
	426399	Reimbursements	\$21.00
	Total		\$21.00
	427332	Reimbursements	\$24.64

LEWISVILLE ISD CHECK REGISTER
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MARSHALL, KIM

Total		\$24.64
428826	Reimbursements	\$44.86
Total		\$44.86
430121	Reimbursements	\$57.29
Total		\$57.29
430942	Reimbursements	\$28.17
Total		\$28.17
431935	Reimbursements	\$14.84
Total		\$14.84

Total		\$304.54
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MARSHALL, LYNDA	419080	Refunds	\$54.66
Total			\$54.66

Total		\$54.66
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MART INC	418079	2Q-CEE-8615-REPLACE COUNTER TO	\$5,170.00
Total			\$5,170.00
418079	2P-BMS-8349-INSTALL WINDOW		\$1,825.00
Total			\$1,825.00
418598	2R-DC/BB-11771-RENOVATE NEW TR		\$10,857.00
Total			\$10,857.00
422223	Construction Services		\$6,050.00
Total			\$6,050.00
423739	2P-FWM-16792-GROUT REPAIR ON C		\$5,967.00
Total			\$5,967.00
424510	Building and Maintenance Servi		\$6,870.00
Total			\$6,870.00
425100	2T-TECC-E-16246-FURNISH AND IN		\$2,400.00
Total			\$2,400.00
427859	2R-DEM25359-REPAIR FIRE DAMAGE IN BOYS RESTROOM		\$7,220.00
Total			\$7,220.00

LEWISVILLE ISD CHECK REGISTER
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MART INC	427859	2T-LVM-25655-REPLACE CEILING TILE AND GRID	\$4,500.00
	Total		\$4,500.00
	428827	002T-INE-25834-CEILING REPAIR	\$1,675.00
	Total		\$1,675.00
	429214	2P-LISDAC-28468-INSULATE ATTORNEY'S OFFICE	\$11,865.00
	Total		\$11,865.00
	429533	2N-TCHS-25954-STORM DAMAGE REPAIRS	\$21,690.00
		CONTR. MAINTENA-PROJECTS	\$1,450.00
	Total		\$23,140.00
	429900	2R-LLC-27448-MOVE GUN SAFE TO STUDENT SUCCESS CTR	\$2,225.00
	Total		\$2,225.00
	429900	2N-MOE-26311-REPAIR BRICK AFTER WATER LINE REPAIR	\$2,485.00
	Total		\$2,485.00
	430629	2P-FMHS-25610-MASONRY REPAIRS AT FOOTBALL STADIUM	\$2,870.00
		CONTR. MAINTENA-WEST ZONE	\$1,025.00
	Total		\$3,895.00
	431555	31154 - MHS Ag Barn Renovation	\$3,000.00
	Total		\$3,000.00
	431555	31711-MHS LARGE MTG RM RENOVATION	\$10,060.00
	Total		\$10,060.00
	431936	Building and Maintenance Services	\$5,250.00
	Total		\$5,250.00
	432780	2P-DOE-28833-CABINET REPLACEMENT	\$11,500.00
	Total		\$11,500.00
	432780	2T-INE-24745-NEW SOUND BOARDS FOR CAFE	\$5,970.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$1,550.00
	Total		\$7,520.00
	432892	Construction Services	\$4,525.00

LEWISVILLE ISD CHECK REGISTER
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MART INC	Total		\$4,525.00
	432992	Electrical Work	\$5,570.00
	Total		\$5,570.00
	433106	Power Factor Energy Proj. Delay MS	\$38,350.00
	Total		\$38,350.00
Total			\$181,919.00
MARTIN, ARABELLA	428828	Awards, Trophies, Plaques and Promotional Products	\$500.00
	Total		\$500.00
Total			\$500.00
MARTIN, CESAR PEREIR	426400	Refunds Cesar Pereira Martinez	\$187.50
	Total		\$187.50
Total			\$187.50
MARTIN, JESSICA	421756	Reimbursements	\$46.12
	Total		\$46.12
	430758	Refunds	\$25.00
	Total		\$25.00
Total			\$71.12
MARTIN, LA TANYA E	426965	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
MARTIN, MARGARET	419847	Refunds	\$420.40
	Total		\$420.40
Total			\$420.40
MARTIN, MAUREEN	431306	Refunds	\$89.30
	Total		\$89.30
Total			\$89.30
MARTIN, MELISSA M	425101	Refunds Melissa M Martin	\$162.50
	Total		\$162.50
Total			\$162.50
MARTIN, MICHAEL D	419626	Game Officials	\$125.00
	Total		\$125.00
	419997	Game Officials	\$80.00

LEWISVILLE ISD CHECK REGISTER
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MARTIN, MICHAEL D	Total		\$80.00
	421377	Game Officials	\$140.00
	Total		\$140.00
	421757	Game Officials	\$130.00
	Total		\$130.00
	421757	Game Officials	\$140.00
	Total		\$140.00
	421757	Game Officials	\$130.00
	Total		\$130.00
	422224	Game Officials	\$130.00
	Total		\$130.00
	422645	Game Officials	\$130.00
	Total		\$130.00
	423142	Game Officials	\$130.00
	Total		\$130.00
	423740	Game Officials	\$135.00
	Total		\$135.00
Total			\$1,270.00
MARTIN, NATALIE	418080	Refunds Natalie Martin	\$331.25
	Total		\$331.25
Total			\$331.25
MARTINEZ VEGA, MA LU	419627	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MARTINEZ, ANA E	419848	Refunds Ana E Martinez	\$187.50
	Total		\$187.50
Total			\$187.50
MARTINEZ, ANTHONY	425703	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
MARTINEZ, DAISY	419998	Refunds Daisy Martinez	\$278.24

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MARTINEZ, DAISY	Total		\$278.24
	426615	Daisy Martinez	\$420.00
	Total		\$420.00
Total			\$698.24
MARTINEZ, ERIN C	424511	Refunds Erin C Martinez	\$187.50
	Total		\$187.50
Total			\$187.50
MARTINEZ, EVEYLN	424512	Refunds Evelyn Martinez	\$187.50
	Total		\$187.50
Total			\$187.50
MARTINEZ, GABRIEL	419368	Athletics	\$202.50
	Total		\$202.50
	420378	Athletics	\$225.00
	Total		\$225.00
	422646	Athletics	\$202.50
	Total		\$202.50
	422646	Athletics	\$202.50
	Total		\$202.50
	423143	Athletics	\$202.50
	Total		\$202.50
	425704	Athletics	\$90.00
		MISC CONTR SERV-GIRLS BASKETBA	\$90.00
	Total		\$180.00
	Total		
MARTINEZ, GENEVA	420788	Refunds Geneva Martinez	\$441.62
	Total		\$441.62
Total			\$441.62
MARTINEZ, HORTENCIA	419081	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
MARTINEZ, JUDY	422225	Refunds Judy Martinez	\$331.25
	Total		\$331.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$331.25
MARTINEZ, LIZBETH	419849	Refunds	\$29.00
	Total		\$29.00
Total			\$29.00
MARTINEZ, MONICA	177544	Professional Development-MARTINEZ, MONICA	\$1,125.00
	Total		\$1,125.00
Total			\$1,125.00
MARTINEZ, RACHEL	429716	Refunds	\$7.00
	Total		\$7.00
Total			\$7.00
MARTINEZ, ROSALVA	430122	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MARTINEZ, SHYANNE	427981	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
MARTINEZ, VICTORIA	424741	Reimbursements	\$58.35
	Total		\$58.35
Total			\$58.35
MARTINEZ, VIVIAN	430759	Field Trips	\$35.00
	Total		\$35.00
Total			\$35.00
MARTINO, TRACEY	423995	Refunds - 2nd Grade for Herita	\$16.00
	Total		\$16.00
Total			\$16.00
MARTS, RENEE	428615	Reimbursements	\$96.43
	Total		\$96.43
Total			\$96.43
MARTY B'S LLC	424513	Food - Meals, Meeting and FCS	\$299.00
	Total		\$299.00
Total			\$299.00
MARTZ, RUSSELL KEITH	420379	Instructional and Curriculum	\$113.62

LEWISVILLE ISD CHECK REGISTER
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MARTZ, RUSSELL KEITH	Total		\$113.62
	420379	Instructional and Curriculum	\$531.38
	Total		\$531.38
	421758	GENERAL SUPPLIE-GENERAL	\$200.00
		Reimbursements	\$125.80
	Total		\$325.80
	422436	Reimbursements	\$113.72
	Total		\$113.72
	423741	Reimbursements	\$219.90
	Total		\$219.90
	424514	DEER VALLEY RANCH HUNT JAN 1-3	\$219.24
	Total		\$219.24
	Total		\$1,523.66
MASARIK, KAYLA, R.	426080	Reimbursements	\$88.37
	Total		\$88.37
	427152	Reimbursements	\$91.11
	Total		\$91.11
	428616	Reimbursements	\$149.64
	Total		\$149.64
	429901	Reimbursements	\$100.13
	Total		\$100.13
	431448	Reimbursements	\$84.90
	Total		\$84.90
	432209	Reimbursements	\$261.41
	Total		\$261.41
	Total		\$775.56
MASSENBERG, PAUL	424959	Game Officials	\$115.00
	Total		\$115.00
	Total		\$115.00
MASSENGALE, LIANA R	428244	Food - Meals, Meeting and FCS	\$22.00
	Total		\$22.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MASSENGALE, LIANA R	428959	Reimbursements	\$32.93
	Total		\$32.93
	429534	Reimbursements	\$17.47
	Total		\$17.47
Total			\$72.40
MASSEY, BRENDA	417939	Refunds	\$49.50
	Total		\$49.50
Total			\$49.50
MASSIE, KEVIN	428960	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
MASSINGALE, TENNILLE	422226	Refunds Tennille M Massingale	\$331.25
	Total		\$331.25
Total			\$331.25
MASTERS, BRENT	426787	Refunds	\$16.20
	Total		\$16.20
Total			\$16.20
MASTERS, JENNY	425473	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
MASTERS, RODNEY	419369	Game Officials	\$95.00
	Total		\$95.00
	420789	Game Officials	\$115.00
	Total		\$115.00
	421167	Game Officials	\$135.00
	Total		\$135.00
Total			\$345.00
MASTERSON, JULI	431449	Refunds	\$43.85
	Total		\$43.85
Total			\$43.85
MASTERTURF PRODUCTS	420380	6S-HHS & FMHS-15189-LASER GRAD	\$22,370.00
	Total		\$22,370.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MASTERTURF PRODUCTS	431065	6S - LHSK - 31502 - infield material for bb/sb fi	\$2,871.00
	Total		\$2,871.00
Total			\$25,241.00
MASTON, JONI	424279	Refunds Joni Maston	\$331.25
	Total		\$331.25
Total			\$331.25
MATABIRE, KIMBERLEIG	419370	Game Officials	\$135.00
	Total		\$135.00
	419628	Game Officials	\$105.00
	Total		\$105.00
	421379	Game Officials	\$105.00
	Total		\$105.00
	421967	Game Officials	\$95.00
	Total		\$95.00
	422647	Game Officials	\$95.00
	Total		\$95.00
Total			\$535.00
MATERA, FRANK	431307	Refunds	\$161.35
	Total		\$161.35
Total			\$161.35
MATERANO, ANGIE	424280	Refunds Angie Materano	\$187.50
	Total		\$187.50
Total			\$187.50
MATHEW, ASWATHI	420573	Reimbursements	\$41.43
	Total		\$41.43
	422227	Reimbursements	\$40.34
	Total		\$40.34
	423742	Reimbursements	\$22.66
	Total		\$22.66
	427333	Reimbursements	\$26.15
	Total		\$26.15

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MATHEW, ASWATHI	428829	Reimbursements	\$21.06
	Total		\$21.06
	430463	Reimbursements	\$26.10
	Total		\$26.10
Total			\$177.74
MATHEWS, SUZANNE	420574	Refunds Suzanne Mathews	\$162.50
	Total		\$162.50
Total			\$162.50
MATHWARM-UPS.COM	174598	Instructional and Curriculum	\$395.00
	Total		\$395.00
Total			\$395.00
MATISON, ERIN	423144	Refunds Erin Matison	\$139.12
	Total		\$139.12
Total			\$139.12
MATTA, ELOISA F	424515	Refunds Eloisa F Matta	\$1,852.03
	Total		\$1,852.03
Total			\$1,852.03
MATTHEWS, CALEB	423423	Refunds-MATTHEWS	\$25.00
	Total		\$25.00
Total			\$25.00
MATTHEWS, CASEY	421380	Refunds Casey A Matthews	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
MATTHEWS, GREGORY A	419082	Game Officials	\$125.00
	Total		\$125.00
	419082	Game Officials	\$125.00
	Total		\$125.00
	432893	Game Officials	\$150.00
	Total		\$150.00
	433107	Game Officials	\$125.00
	Total		\$125.00
Total			\$525.00

LEWISVILLE ISD CHECK REGISTER
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MATTHEWS, JANE J	418081	Reimbursements	\$425.00
	Total		\$425.00
Total			\$425.00
MATTHEWS, NORMAN	423743	Game Officials	\$165.00
	Total		\$165.00
	425282	Game Officials	\$145.00
	Total		\$145.00
	425705	Game Officials	\$90.00
	Total		\$90.00
Total			\$400.00
MAUGHAN, AMY	431308	Refunds	\$9.10
	Total		\$9.10
Total			\$9.10
MAULDIN, KATE	424281	Refunds Kate Mauldin	\$331.25
	Total		\$331.25
Total			\$331.25
MAUS, JEDIDIAH WILLI	426966	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
MAUS, JESSICA	428093	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
MAXI AIDS	419850	Special Education	\$708.42
	Total		\$708.42
	421759	COVID CAMPUS PPE	\$6,948.70
	Total		\$6,948.70
	424742	Special Education	\$37.66
	Total		\$37.66
	427153	Special Education	\$17.56
	Total		\$17.56
Total			\$7,712.34
MAXSON, MELISSA	419371	Field Trips	\$6.00

LEWISVILLE ISD CHECK REGISTER
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MAXSON, MELISSA	Total		\$6.00
Total			\$6.00
MAXSON, MICHAEL	421760	Game Officials	\$140.00
	Total		\$140.00
	427499	Game Officials	\$165.00
	Total		\$165.00
	427677	Game Officials	\$90.00
	Total		\$90.00
	429215	Game Officials	\$90.00
	Total		\$90.00
Total			\$485.00
MAXSON, RYAN	423744	Game Officials	\$180.00
	Total		\$180.00
	428830	Game Officials	\$90.00
	Total		\$90.00
	429366	Game Officials	\$100.00
	Total		\$100.00
Total			\$370.00
MAXWELL MOTIVATION	427154	Professional Development	\$599.94
	Total		\$599.94
	427500	Consulting Services	\$25,000.00
	Total		\$25,000.00
Total			\$25,599.94
MAXWELL, ANGELA	428617	Refunds	\$69.65
	Total		\$69.65
Total			\$69.65
MAXWELL, DOUGLAS A	420164	Game Officials	\$125.00
	Total		\$125.00
	420790	Game Officials	\$180.00
	Total		\$180.00
	421761	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MAXWELL, DOUGLAS A

Total		\$120.00
422648	Game Officials	\$70.00
Total		\$70.00
422874	Game Officials	\$70.00
Total		\$70.00
423145	Game Officials	\$70.00
Total		\$70.00
423145	Game Officials	\$70.00
Total		\$70.00
423424	Game Officials	\$135.00
Total		\$135.00
423745	Game Officials	\$115.00
Total		\$115.00
423745	Game Officials	\$125.00
Total		\$125.00
424282	Game Officials	\$70.00
Total		\$70.00
424282	Game Officials	\$70.00
Total		\$70.00
424516	Game Officials	\$115.00
Total		\$115.00
424516	Game Officials	\$70.00
Total		\$70.00
424743	Game Officials	\$95.00
Total		\$95.00
424743	Game Officials	\$180.00
Total		\$180.00
425283	Game Officials	\$125.00
Total		\$125.00
425283	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
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MAXWELL, DOUGLAS A	Total		\$95.00
	425474	Game Officials	\$135.00
	Total		\$135.00
	425474	Game Officials	\$135.00
	Total		\$135.00
	425706	Game Officials	\$115.00
	Total		\$115.00
	425918	Game Officials	\$115.00
	Total		\$115.00
	425918	Game Officials	\$135.00
	Total		\$135.00
	427678	Game Officials	\$90.00
	Total		\$90.00
	428245	Game Officials	\$90.00
Total		\$90.00	
Total			\$2,715.00
MAXWELL, STEFAN	419083	Game Officials	\$140.00
	Total		\$140.00
	422228	Game Officials	\$140.00
	Total		\$140.00
	422649	Game Officials	\$90.00
	Total		\$90.00
	422875	Game Officials	\$90.00
	Total		\$90.00
	422875	Game Officials	\$145.00
	Total		\$145.00
	423996	Game Officials	\$145.00
	Total		\$145.00
	424283	Game Officials	\$90.00
	Total		\$90.00
424744	Game Officials	\$145.00	

LEWISVILLE ISD CHECK REGISTER
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MAXWELL, STEFAN

Total		\$145.00
424744	Game Officials	\$145.00
Total		\$145.00
424744	Game Officials	\$165.00
Total		\$165.00
425102	Game Officials	\$90.00
Total		\$90.00
425284	Game Officials	\$115.00
Total		\$115.00
426616	Game Officials	\$145.00
Total		\$145.00

Total		\$1,645.00
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MAY, VALAYNE	421168	Consulting Services	\$2,312.50
	Total		\$2,312.50
	424517	Consulting Services	\$2,250.00
	Total		\$2,250.00
	428618	Consulting Services	\$3,375.00
	Total		\$3,375.00
	430760	Consulting Services	\$2,125.00
	Total		\$2,125.00

Total		\$10,062.50
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MAYFIELD, RACHAEL	417940	Refunds	\$163.00
	Total		\$163.00

Total		\$163.00
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MAYNARD, JASON	428094	Game Officials	\$90.00
	Total		\$90.00
	428094	Game Officials	\$90.00
	Total		\$90.00
	428831	Game Officials	\$165.00
	Total		\$165.00

Total		\$345.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MAYS, LISSETTE P	424284	Refunds Lissette P Mays	\$187.50
	Total		\$187.50
Total			\$187.50
MAZABA, IRIDIANA	419629	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MAZANEC, KRISTIN	425285	Refunds	\$16.05
	Total		\$16.05
Total			\$16.05
MAZE MACHINERY LLC	424518	Spindle Counterbore Tub - TECC	\$4,999.00
	Total		\$4,999.00
Total			\$4,999.00
MAZIK, MEGAN	424745	Refunds Megan Mazik	\$43.00
	Total		\$43.00
Total			\$43.00
MCADAMS	419999	2Q-SURVEY NORTH FENCE LINE AT	\$1,500.00
	Total		\$1,500.00
	422229	CSB #2596-SURVEY HIKE/BIKE ARE	\$1,500.00
	Total		\$1,500.00
	431066	UPDATE FM544 SURVEY BOUNDARIES	\$1,000.00
	Total		\$1,000.00
	431066	SURVEY/BOUNDARY PLAT AT VICKERY ELEMENTARY SCHOOL	\$5,500.00
	Total		\$5,500.00
	432781	SURVEY PLAT FOR STEWARTS CREEK AND VACANT LAND	\$9,000.00
	Total		\$9,000.00
Total			\$18,500.00
MCALISTER'S DELI	418082	Food - Meals, Meeting and FCS	\$537.59
	Total		\$537.59
	419084	Food - Meals, Meeting and FCS-	\$86.00
	Total		\$86.00
	420381	Food - Meals, Meeting and FCS	\$799.25

LEWISVILLE ISD CHECK REGISTER
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MCALISTER'S DELI

Total		\$799.25
421564	Food - Inservice 11/3 - McAlli	\$510.18
Total		\$510.18
422230	Food - Meals, Meeting and FCS/	\$140.34
Total		\$140.34
422437	Food - Meals, Meeting and FCS	\$468.33
Total		\$468.33
423997	Food - Meals, Meeting and FCS	\$143.80
Total		\$143.80
427501	Food - Meals, Meeting and FCS	\$410.48
Total		\$410.48
427860	Performing and Fine Arts	\$16.78
Total		\$16.78
427860	Food - Meals, Meeting and FCS	\$131.75
Total		\$131.75
427860	Food - Meals, Meeting and FCS	\$131.75
Total		\$131.75
428246	Food - Meals, Meeting and FCS	\$119.85
Total		\$119.85
428832	Athletics	\$621.78
Total		\$621.78
429083	Field Trips	\$250.99
Total		\$250.99
429083	Food - Meals, Meeting and FCS/ACDEC	\$54.93
Total		\$54.93
429216	Food - Meals, Meeting and FCS	\$225.36
Total		\$225.36
429717	Food - Meals, Meeting and FCS	\$585.11
Total		\$585.11
429717	Food - Meals, Meeting and FCS	\$564.35

LEWISVILLE ISD CHECK REGISTER
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MCALISTER'S DELI

Total		\$564.35
430464	Staff meeting	\$455.27
Total		\$455.27
430761	Food - Meals, Meeting and FCS	\$235.97
Total		\$235.97
430761	Food - Meals, Meeting and FCS	\$239.89
Total		\$239.89
430836	Food - Meals, Meeting and FCS	\$93.68
Total		\$93.68
432529	Food - Meals, Meeting and FCS	\$146.79
Total		\$146.79
432669	Food - Meals, Meeting and FCS	\$482.79
Total		\$482.79
432669	Food - New Teacher Training Day	\$113.81
Total		\$113.81
432669	Food - Meals, Meeting and FCS	\$363.48
Total		\$363.48
432669	Food - Meals, Meeting and FCS	\$49.18
Total		\$49.18
432669	Food - Meals, Meeting and FCS	\$624.28
Total		\$624.28
432894	In-Service - Food - Lunch	\$456.33
Total		\$456.33
432894	Food - Meals, Meeting and FCS	\$136.40
Total		\$136.40
432894	Food - Meals, Meeting and FCS	\$316.27
Total		\$316.27
433108	Food - Meals, Meeting and FCS	\$584.06
Total		\$584.06

Total	\$10,096.82
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LEWISVILLE ISD CHECK REGISTER
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MCBRIDE, ANDREW B	431645	Athletics	\$35.00
	Total		\$35.00
Total			\$35.00
MCBRIDE, SETH M	429367	Reimbursements	\$93.00
	Total		\$93.00
	430630	Reimbursements	\$35.00
	Total		\$35.00
Total			\$128.00
MCCALL, LISA K	418422	Refunds Lisa K McCall	\$653.12
		TUITION AND FEE-LISD SUMMER DA	\$1,260.00
	Total		\$1,913.12
Total			\$1,913.12
MCCLEARY, HOWARD, W.	420000	Sept 2020 Mileage-McCleary	\$63.94
	Total		\$63.94
	420000	March 2020 Mileage-McCleary	\$15.01
	Total		\$15.01
	420000	Aug 2020 Mileage-McCleary	\$37.66
	Total		\$37.66
	420000	July 2020 Mileage-McCleary	\$23.63
	Total		\$23.63
	423146	Nov 2020 Mileage-McCleary	\$55.55
	Total		\$55.55
	424285	Dec 2020 Mileage-McCleary	\$35.77
	Total		\$35.77
	426081	Jan Mileage-McCleary	\$33.10
	Total		\$33.10
	428428	Feb 2021 Mileage-McCleary	\$23.52
	Total		\$23.52
	428428	March 2021 Mileage-McCleary	\$21.28
	Total		\$21.28
	429718	April 2021 Mileage-McCleary	\$33.60

LEWISVILLE ISD CHECK REGISTER
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MCCLEARY, HOWARD, W.	Total		\$33.60
	431067	May 2021 Mileage-McCleary	\$23.30
	Total		\$23.30
Total			\$366.36
MCCLINTON, JESSICA M	420791	Reimbursements	\$34.98
	Total		\$34.98
	423425	Reimbursements	\$91.15
	Total		\$91.15
	425707	Reimbursements	\$23.12
	Total		\$23.12
	426401	Reimbursements	\$56.34
	Total		\$56.34
	427679	Reimbursements	\$66.61
	Total		\$66.61
	429084	Reimbursements	\$26.90
	Total		\$26.90
	431556	Reimbursements	\$88.81
	Total		\$88.81
	Total		
MCCLINTON, MICHAEL	423426	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
MCCLOUD, JULIA	425286	Refunds Julia McCloud	\$410.00
	Total		\$410.00
Total			\$410.00
MCCLURE, WINTER	423998	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
MCCOMMAS, JOSHUA L	424286	Refunds Joshua L McCommas	\$187.50
	Total		\$187.50
Total			\$187.50
MCCONAHAY, ELIZABETH	421381	Refunds	\$52.05

LEWISVILLE ISD CHECK REGISTER
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MCCONAHAY, ELIZABETH	Total		\$52.05
Total			\$52.05
MCCONNELL AND JONES	418423	Professional Services	\$6,000.00
	Total		\$6,000.00
Total			\$6,000.00
MCCOO, BRIAN	429902	Travel/ADMIN	\$119.74
	Total		\$119.74
Total			\$119.74
MCCORMICK, ASHLEY M	426617	Reimbursements	\$91.10
	Total		\$91.10
Total			\$91.10
MCCORMICK'S ENTERPRI	419372	Performing and Fine Arts	\$2,490.11
	Total		\$2,490.11
	419372	Performing and Fine Arts	\$3,602.18
	Total		\$3,602.18
	419372	Performing and Fine Arts	\$2,391.25
	Total		\$2,391.25
	419372	Performing and Fine Arts	\$1,179.23
	Total		\$1,179.23
	419372	Performing and Fine Arts	\$3,643.96
	Total		\$3,643.96
Total			\$13,306.73
MCCORMICK'S GROUP	420382	Instructional and Curriculum	\$1,671.81
	Total		\$1,671.81
	432530	Performing and Fine Arts	\$1,100.00
	Total		\$1,100.00
	433223	GEN SUPPL-FINE ARTS (ORG 199)	\$23.98
		Performing and Fine Arts	\$1,295.08
	Total		\$1,319.06
Total			\$4,090.87
MCCOY, DARNELL	422650	Game Officials	\$165.00
	Total		\$165.00

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MCCOY, DARNELL	424746	Game Officials	\$145.00
	Total		\$145.00
Total			\$310.00
MCCOY, JOSEPH	428619	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
MCCULLER, HOLLY, J.	426402	Memberships-Registrations	\$150.00
	Total		\$150.00
Total			\$150.00
MCCULLOUGH, BRIANA	421169	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
Total			\$29.00
MCCUTCHEON, GREGORY	426967	Performing and Fine Arts	\$300.00
	Total		\$300.00
	431450	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$600.00
MCDANIEL, DANIEL W	426788	Game Officials	\$197.37
	Total		\$197.37
Total			\$197.37
MCDANIEL, KRYZIA	419630	Refunds	\$23.85
	Total		\$23.85
Total			\$23.85
MCDANIEL, LINDSEY G	426968	Reimbursements	\$36.34
	Total		\$36.34
	428429	Reimbursements	\$34.38
	Total		\$34.38
	430465	Reimbursements	\$444.52
	Total		\$444.52
	430631	Reimbursements	\$12.00
	Total		\$12.00
Total			\$527.24

LEWISVILLE ISD CHECK REGISTER
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MCDONALD, DEBRA	419631	Reimbursements	\$41.80
	Total		\$41.80
	422876	Reimbursements	\$141.69
	Total		\$141.69
	425708	Reimbursements	\$142.07
	Total		\$142.07
	428247	Reimbursements	\$177.86
	Total		\$177.86
	431451	Reimbursements	\$323.40
	Total		\$323.40
Total			\$826.82
MCDONALD, JIMMY D	424747	Travel	\$55.83
	Total		\$55.83
Total			\$55.83
MCDONALD, JOHN, W	428095	STUDENT MEAL ADVANCES	\$36.00
	Total		\$36.00
	429368	Reimbursements	\$94.08
	Total		\$94.08
	430302	Reimbursements	\$351.10
	Total		\$351.10
Total			\$481.18
MCDUGAL, ALAN	426969	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
MCGAHEY, MARK	428096	NON EMPL TRAVEL-FINE ARTS	\$36.51
		Performing and Fine Arts	\$800.00
	Total		\$836.51
Total			\$836.51
MCGEE LANE SELF STOR	418424	*** Change Description ***	\$110.00
	Total		\$110.00
	418424	*** Change Description ***	\$60.00
	Total		\$60.00

LEWISVILLE ISD CHECK REGISTER
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MCGEE LANE SELF STOR	418424	*** Change Description ***	\$60.00
	Total		\$60.00
	419632	Business Services	\$576.00
	Total		\$576.00
	419851	*** Change Description ***	\$110.00
	Total		\$110.00
	419851	*** Change Description ***	\$60.00
	Total		\$60.00
	419851	*** Change Description ***	\$60.00
	Total		\$60.00
	420383	*** Change Description ***	\$1,000.00
	Total		\$1,000.00
	420383	*** Change Description ***	\$500.00
	Total		\$500.00
	420383	*** Change Description ***	\$500.00
	Total		\$500.00
	425287	Business Services	\$576.00
	Total		\$576.00
	430123	*** Change Description ***	\$860.00
	Total		\$860.00
Total			\$4,472.00
MCGEE, EMILY	432782	scholarship	\$250.00
	Total		\$250.00
Total			\$250.00
MCGHIE, TOM	423147	Game Officials	\$70.00
	Total		\$70.00
	424748	Game Officials	\$95.00
	Total		\$95.00
	424748	Game Officials	\$115.00
	Total		\$115.00
	425288	Game Officials	\$40.00

LEWISVILLE ISD CHECK REGISTER
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MCGHIE, TOM

Total		\$40.00
425288	Game Officials	\$95.00
Total		\$95.00
426618	Game Officials	\$70.00
Total		\$70.00

Total		\$485.00
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MCGINN, CALLIE L	418242	Refunds Callie L McGinn	\$2,100.00
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Total		\$2,100.00
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Total		\$2,100.00
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MCGINN, KRISTIE	428620	Refunds	\$39.30
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Total		\$39.30
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Total		\$39.30
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MCGINNIS, BLYTHE	430943	Refunds-MCGINNIS	\$25.00
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Total		\$25.00
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Total		\$25.00
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MCGINNIS, ERIC	420384	Game Officials	\$125.00
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Total		\$125.00
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422877	Game Officials	\$145.00
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Total		\$145.00
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Total		\$270.00
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MCGOUGH, SCOTT	419373	Field Trips	\$14.00
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Total		\$14.00
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Total		\$14.00
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MCGOWAN, JOSHUA	422651	Game Officials	\$70.00
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Total		\$70.00
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423148	Game Officials	\$125.00
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Total		\$125.00
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424287	Game Officials	\$125.00
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Total		\$125.00
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Total		\$320.00
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MCGRANE, DENNIS	427982	Game Officials	\$327.00
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Total		\$327.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$327.00
MCGRATH, SHARON W	419374	Game Officials	\$130.00
	Total		\$130.00
	420001	Game Officials	\$65.00
	Total		\$65.00
	420792	Game Officials	\$65.00
	Total		\$65.00
	423149	Game Officials	\$65.00
	Total		\$65.00
Total			\$325.00
MCGRAW-HILL SCHOOL E	174476	Instructional and Curriculum	\$20,863.61
	Total		\$20,863.61
	174599	Instructional and Curriculum	\$5,593.09
	Total		\$5,593.09
	174599	Instructional and Curriculum	\$742.76
	Total		\$742.76
	174793	Instructional and Curriculum	\$6,500.00
	Total		\$6,500.00
	174953	Instructional and Curriculum	\$35,595.74
	Total		\$35,595.74
	176319	Instructional and Curriculum	\$4,250.00
	Total		\$4,250.00
	178296	Instructional and Curriculum	\$402.69
		TEXTBOOKS-INSTRUCTIONAL M	\$4,745.00
	Total		\$5,147.69
	178296	Instructional and Curriculum	\$3,250.00
	Total		\$3,250.00
Total			\$81,942.89
MCGUFFEY, DEANN	417941	Refunds	\$163.00
	Total		\$163.00
Total			\$163.00
MCGUIRE, ANNETTE	432414	Refunds	\$72.00

LEWISVILLE ISD CHECK REGISTER
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MCGUIRE, ANNETTE

	Total	\$72.00
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	Total	\$72.00
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MCGUIRE, SHERRY	417942	Reimbursements	\$70.00
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	Total	\$70.00
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	417942	Reimbursements	\$75.00
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	Total	\$75.00
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	419085	Reimbursements	\$30.00
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	Total	\$30.00
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	426970	Reimbursements	\$116.00
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	Total	\$116.00
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	Total	\$291.00
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MCKENZIE, CEDRIC	419852	Game Officials	\$95.00
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	Total	\$95.00
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	421968	Game Officials	\$95.00
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	Total	\$95.00
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	422652	Game Officials	\$70.00
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	Total	\$70.00
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	422652	Game Officials	\$145.00
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	Total	\$145.00
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	423999	Game Officials	\$135.00
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	Total	\$135.00
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	433109	Game Officials	\$150.00
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	Total	\$150.00
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	Total	\$690.00
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MCKENZIE, JERICA D	422231	Refunds Jerica D McKenzie	\$331.25
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	Total	\$331.25
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	Total	\$331.25
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MCKENZIE, KARI	427861	Athletics	\$350.00
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	Total	\$350.00
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	Total	\$350.00
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MCKENZIE, RORY	427862	Athletics	\$600.00
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LEWISVILLE ISD CHECK REGISTER
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MCKENZIE, RORY	Total		\$600.00
Total			\$600.00
MCKILLICAN	421762	Instructional and Curriculum	\$393.40
	Total		\$393.40
	431937	Instructional and Curriculum	\$722.70
	Total		\$722.70
Total			\$1,116.10
MCKINNEY BOYD GOLF B	427680	GOLF	\$59.00
		MISC OPERATING-GOLF	\$391.00
	Total		\$450.00
	418083	Athletics	\$250.00
	Total		\$250.00
Total			\$700.00
MCKINNEY ISD	419086	Memberships-Registrations	\$8,000.00
	Total		\$8,000.00
	429369	Athletics	\$182.75
	Total		\$182.75
	430303	Athletics	\$484.41
	Total		\$484.41
	430303	Athletics	\$60.01
	Total		\$60.01
Total			\$8,727.17
MCKINNEY NORTH GOLF	424749	Athletics	\$225.00
	Total		\$225.00
	424749	Athletics	\$540.00
	Total		\$540.00
	424749	Athletics	\$275.00
	Total		\$275.00
Total			\$1,040.00
MCKINNEY OFFICE SUPP	418243	Furniture	\$3,191.60
	Total		\$3,191.60
	418243	Furniture	(\$7,281.01)

LEWISVILLE ISD CHECK REGISTER
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MCKINNEY OFFICE SUPP

Total		(\$7,281.01)
418243	Furniture	\$6,888.59
Total		\$6,888.59
418787	Furniture-FOUCHE	\$4,173.81
Total		\$4,173.81
418787	Furniture	\$539.85
Total		\$539.85
418787	Furniture	\$1,748.47
Total		\$1,748.47
419087	Furniture	\$3,803.82
Total		\$3,803.82
419087	Furniture	\$10,953.72
Total		\$10,953.72
419087	Office Supplies	\$2,793.76
Total		\$2,793.76
419087	Office Supplies	\$16,614.07
Total		\$16,614.07
419087	Office Supplies	\$7,010.62
Total		\$7,010.62
419087	Office Supplies	\$4,342.21
Total		\$4,342.21
419087	Office Supplies	\$18,475.23
Total		\$18,475.23
419087	Furniture	\$24,599.91
Total		\$24,599.91
419087	Furniture	\$5,791.17
Total		\$5,791.17
419633	Office Supplies	\$4,625.62
Total		\$4,625.62
419633	Furniture/ADMIN	\$616.88

LEWISVILLE ISD CHECK REGISTER
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MCKINNEY OFFICE SUPP

Total		\$616.88
420002	Furniture/ADMIN	\$770.91
Total		\$770.91
420002	Furniture/HHS	\$1,894.77
Total		\$1,894.77
420385	Office Supplies	\$208.98
Total		\$208.98
421170	Furniture	\$360.30
Total		\$360.30
421565	Furniture	\$329.72
Total		\$329.72
422232	chair - K Huber	\$165.64
Total		\$165.64
426619	Furniture	\$6,451.24
Total		\$6,451.24
426619	Furniture	\$222.91
Total		\$222.91
428621	Furniture	\$142.42
Total		\$142.42
428961	Instructional and Curriculum	\$655.19
Total		\$655.19
429370	Furniture	\$76.63
Total		\$76.63
430632	Furniture	\$1,013.16
Total		\$1,013.16
432531	Furniture	\$4,233.21
Total		\$4,233.21
432531	Furniture	\$4,233.21
Total		\$4,233.21
432531	Furniture	\$201.63

LEWISVILLE ISD CHECK REGISTER
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MCKINNEY OFFICE SUPP	Total		\$201.63
	432531	Office Supplies	\$565.00
	Total		\$565.00
	432670	CAPITAL ASSETS UNDER \$5,000	\$15,000.00
		Furniture/HHS	\$34,801.57
	Total		\$49,801.57
Total			\$180,214.81
MCKNIGHT, JORDAN	427155	Special Education	\$17,000.00
	Total		\$17,000.00
Total			\$17,000.00
MCLEAN, KELLY	423746	Game Officials	\$210.00
	Total		\$210.00
	424288	Game Officials	\$160.00
	Total		\$160.00
	424288	Game Officials	\$15.00
	Total		\$15.00
	425709	Game Officials	\$185.00
	Total		\$185.00
	426971	Game Officials	\$75.00
	Total		\$75.00
	427681	Game Officials	\$185.00
	Total		\$185.00
	427863	Game Officials	\$185.00
	Total		\$185.00
	428430	Game Officials	\$125.00
	Total		\$125.00
	428622	Game Officials	\$125.00
	Total		\$125.00
	429371	Game Officials	\$125.00
	Total		\$125.00
	429371	Game Officials	\$125.00

LEWISVILLE ISD CHECK REGISTER
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MCLEAN, KELLY	Total		\$125.00
	430124	Game Officials	\$125.00
	Total		\$125.00
Total			\$1,640.00
MCLEMORE, ALINA	420575	Refunds Alina McLemore	\$162.50
	Total		\$162.50
	Total		
MCLENDON, MERYL	418788	Refunds	\$99.00
	Total		\$99.00
	Total		
MCMAHILL, SUSAN L	420386	Reimbursements	\$26.91
	Total		\$26.91
	421969	Reimbursements	\$18.52
	Total		\$18.52
	Total		
MCMANUS, ANNETTE	419088	Reimbursements - A. McManus -	\$111.89
	Total		\$111.89
	Total		
MCMANUS, SEAN	428248	Game Officials	\$180.00
	Total		\$180.00
	429372	Game Officials	\$180.00
	Total		\$180.00
	Total		
MCMILLAN JAMES EQUIP	174192	AC2T-ACE-9224-TROUBLESHOOT AND	\$1,000.00
	Total		\$1,000.00
	174192	AC2T-OVERAGE 92035005	\$2,831.00
	Total		\$2,831.00
	174482	AC2P - MHS - REPLACE LEAKING O	\$544.00
	Total		\$544.00
	174482	AC2R - AQW - REPLACE SENSORS A	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$858.00
	Total		\$908.00

LEWISVILLE ISD CHECK REGISTER
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MCMILLAN JAMES EQUIP	174690	AC2R-ACW-16762-REPLACE 20HP MO	\$5,621.00
	Total		\$5,621.00
	174853	AC2R-ACW-8566-REPLACE 2 CONDEN	\$5,590.00
	Total		\$5,590.00
	175471	2R-ACW-18389-REPLACE GLYCOL PU	\$2,385.00
	Total		\$2,385.00
	175471	AC2R-ACW-16890-REPLACE KEYPAD	\$2,612.00
	Total		\$2,612.00
	175633	AC2R - AQWC - REPLACE 3 TEMP &	\$276.00
	Total		\$276.00
	175633	AC2R - WAQW - REPLACE TWO PAUM	\$184.00
	Total		\$184.00
	175768	AC2R-ACW-21528-REPAIR LEAK IN	\$745.00
	Total		\$745.00
	176103	AC2R - AQW - DAILY INSPECTION	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$25.00
	Total		\$75.00
	176278	AC2R - WAQW - INSTALL NEW 10HP	\$1,000.00
	Total		\$1,000.00
	176278	AC2R-ACW-21475-SIMI-ANNUAL INS	\$3,470.00
	Total		\$3,470.00
	176856	AC2R-ACW-24610-INSTALL 2 30HP	\$10,065.00
	Total		\$10,065.00
	177009	AC2T-ACE-16628-PM WORK ON DECT	\$3,265.00
	Total		\$3,265.00
	177053	2N-ACW-25798-REPLACE COOLING TOWER FLUID COOLER	\$67,642.00
	Total		\$67,642.00
	431557	2N-ACW-25798-REPL BOILER ON DECTRON 1	\$35,695.00
	Total		\$35,695.00

LEWISVILLE ISD CHECK REGISTER
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MCMILLAN JAMES EQUIP	432415	AC2R-ACW-21475-SIMI-ANNUAL INS	\$575.00
	Total		\$575.00
	432783	AC2T-ACE-16628-REPLACE EXPANSION VALVE, SOLENOID	\$4,600.00
	Total		\$4,600.00
Total			\$149,083.00
MCMILLIAN, JACQUQUAN	420165	Game Officials	\$95.00
	Total		\$95.00
	420387	Game Officials	\$150.00
	Total		\$150.00
	421763	Game Officials	\$95.00
	Total		\$95.00
	421970	Game Officials	\$95.00
	Total		\$95.00
	421970	Game Officials	\$180.00
	Total		\$180.00
Total			\$615.00
MCMINN, LUKE	421764	Refunds Luke McMinn	\$662.50
	Total		\$662.50
Total			\$662.50
MCNAIR JR, JAMES T	427864	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
MCNEELY, JUSTIN	419853	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
MCNEIL III, JESSE J	427865	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
MCOR LIGHTING	418599	STOCK - Building and Maintenanc	\$684.48
	Total		\$684.48
	419854	STOCK - Building and Maintenanc	\$360.00

LEWISVILLE ISD CHECK REGISTER
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MCOR LIGHTING	Total		\$360.00
	421566	STOCK - Building and Maintenanc	\$1,200.00
	Total		\$1,200.00
Total			\$2,244.48
MCQUEEN, MIKE	427983	Game Officials	\$275.00
	Total		\$275.00
	Total		\$275.00
MCROBERTS, KIMBERLY	420793	Refunds	\$10.00
	Total		\$10.00
	Total		\$10.00
MCWILLIAMS, QUINN	419089	Game Officials	\$140.00
	Total		\$140.00
	419089	Game Officials	\$145.00
	Total		\$145.00
	419634	Game Officials	\$140.00
	Total		\$140.00
	420003	Game Officials	\$130.00
	Total		\$130.00
	420388	Game Officials	\$130.00
	Total		\$130.00
	420388	Game Officials	\$60.00
	Total		\$60.00
	420794	Game Officials	\$140.00
	Total		\$140.00
	421171	Game Officials	\$130.00
	Total		\$130.00
	421382	Game Officials	\$85.00
	Total		\$85.00
	421382	Game Officials	\$60.00
	Total		\$60.00
	421765	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MCWILLIAMS, QUINN	Total		\$130.00
	421765	Game Officials	\$140.00
	Total		\$140.00
	421765	Game Officials	\$80.00
	Total		\$80.00
	421971	Game Officials	\$130.00
	Total		\$130.00
	422653	Game Officials	\$70.00
	Total		\$70.00
	422653	Game Officials	\$70.00
	Total		\$70.00
	422653	Game Officials	\$140.00
	Total		\$140.00
	423747	Game Officials	\$115.00
	Total		\$115.00
	427866	Game Officials	\$105.00
	Total		\$105.00
	430125	Game Officials	\$115.00
	Total		\$115.00
	Total		\$2,255.00
MEADOR, COURTNEY	418425	Reimbursements	\$8.63
	Total		\$8.63
	420795	Reimbursements	\$60.23
	Total		\$60.23
	175967	Reimbursements	\$13.97
	Total		\$13.97
	175967	Reimbursements	\$42.16
	Total		\$42.16
	175967	Reimbursements	\$186.92
	Total		\$186.92
	175967	Reimbursements	\$190.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MEADOR, COURTNEY

Total		\$190.95
175967	Reimbursements	\$12.86

Total		\$12.86
176873	Reimbursements	\$54.09

Total		\$54.09
177695	Reimbursements	\$151.85

Total		\$151.85
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Total		\$721.66
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MEADOWS, JOHNNA LYNN	422655	Game Officials	\$125.00
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Total		\$125.00
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Total		\$125.00
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MEARS, ERIC	424519	Athletics	\$45.53
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Total		\$45.53
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421567	Refunds Eric Mears	\$105.75
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Total		\$105.75
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Total		\$151.28
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MEARS, KYLE	430944	Athletics	\$400.00
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Total		\$400.00
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Total		\$400.00
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MEARS, ROBERT	432416	Athletics	\$400.00
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Total		\$400.00
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Total		\$400.00
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MEARS, ROGER KEITH	427682	Game Officials	\$180.00
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Total		\$180.00
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Total		\$180.00
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MEDCO SUPPLY	174861	Athletics	\$44.50
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Total		\$44.50
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175070	Athletics	\$112.80
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Total		\$112.80
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175070	Athletics	\$98.67
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Total		\$98.67
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175136	Athletics	\$196.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MEDCO SUPPLY

Total		\$196.00
175218	Athletics	\$126.49
Total		\$126.49
175218	Athletics	(\$126.49)
Total		(\$126.49)
175218	Athletics	\$1,465.00
Total		\$1,465.00
175218	Athletics	\$300.00
Total		\$300.00
175258	Office Supplies	\$144.50
Total		\$144.50
175879	Athletics	\$192.50
Total		\$192.50
175990	Athletics	\$65.78
Total		\$65.78
176169	Athletics	\$10,074.60
Total		\$10,074.60
176169	Athletics	\$1,748.56
Total		\$1,748.56
176169	Athletics	\$604.42
Total		\$604.42
176169	Athletics	\$37.26
Total		\$37.26
176169	Athletics	\$12,867.16
Total		\$12,867.16
176169	Athletics	\$71.20
Total		\$71.20
176169	Athletics	\$396.96
Total		\$396.96
176169	Athletics	\$13.52

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MEDCO SUPPLY

Total		\$13.52
176169	Athletics	\$15,357.79
Total		\$15,357.79
176169	Athletics	\$312.13
Total		\$312.13
176169	Athletics	\$276.22
Total		\$276.22
176169	Athletics	\$136.07
Total		\$136.07
176169	Athletics	\$67.10
Total		\$67.10
176169	Athletics	\$499.48
Total		\$499.48
176288	Athletics	\$446.72
Total		\$446.72
176288	Athletics	\$630.00
Total		\$630.00
176288	Athletics	\$52.53
Total		\$52.53
176288	Athletics	\$278.59
Total		\$278.59
176288	Athletics	\$618.08
Total		\$618.08
176288	Athletics	\$37.26
Total		\$37.26
176288	Athletics	\$150.47
Total		\$150.47
176288	Athletics	\$372.56
Total		\$372.56
176288	Athletics	\$184.66

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MEDCO SUPPLY

Total		\$184.66
176288	Athletics	\$940.00
Total		\$940.00
176288	Athletics	\$147.64
Total		\$147.64
176331	Athletics	\$254.02
Total		\$254.02
176331	Athletics	\$33.55
Total		\$33.55
176331	Athletics	\$334.60
Total		\$334.60
176444	Athletics	\$12.74
Total		\$12.74
176509	Athletics	\$412.00
Total		\$412.00
176509	Athletics	\$33.40
Total		\$33.40
176509	Athletics	\$1,973.33
Total		\$1,973.33
176509	Athletics	\$103.12
Total		\$103.12
176509	Athletics	\$77.44
Total		\$77.44
176592	Athletics	\$315.00
Total		\$315.00
176705	Athletics	\$251.66
Total		\$251.66
176705	Athletics	\$141.84
Total		\$141.84
176705	Athletics	\$2,855.64

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MEDCO SUPPLY

Total		\$2,855.64
176705	Athletics	\$300.00
Total		\$300.00
176705	Athletics	\$8,111.67
Total		\$8,111.67
176705	Athletics	\$300.00
Total		\$300.00
176705	Athletics	\$171.39
Total		\$171.39
176705	Athletics	\$116.53
Total		\$116.53
176705	Athletics	\$120.70
Total		\$120.70
176705	Athletics	\$25.60
Total		\$25.60
176705	Athletics	\$126.00
Total		\$126.00
176750	Athletics	\$127.63
Total		\$127.63
176750	Athletics	\$181.40
Total		\$181.40
176750	Athletics	\$2,300.20
Total		\$2,300.20
176750	Athletics	\$192.10
Total		\$192.10
176750	Athletics	\$13.14
Total		\$13.14
176814	Athletics	\$9,661.73
Total		\$9,661.73
176814	Athletics	\$91.52

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MEDCO SUPPLY

Total		\$91.52
176814	Athletics	\$100.80
Total		\$100.80
176862	Athletics	\$10.36
Total		\$10.36
176862	Athletics	\$3,323.99
Total		\$3,323.99
177013	Athletics	\$8.40
Total		\$8.40
177215	Athletics	\$31.50
Total		\$31.50
177271	Athletics	\$43.20
Total		\$43.20
177271	Athletics	\$144.90
Total		\$144.90
177271	Athletics	\$96.60
Total		\$96.60
177338	Athletics	\$48.24
Total		\$48.24
177338	Athletics	\$16.08
Total		\$16.08
177338	Athletics	\$208.95
Total		\$208.95
177444	Athletics	\$8.04
Total		\$8.04
177612	Athletics	\$231.00
Total		\$231.00
177612	Athletics	\$323.40
Total		\$323.40
177716	Athletics	\$669.22

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MEDCO SUPPLY

Total		\$669.22
177826	Athletics - BRUNETT	\$3,296.00
Total		\$3,296.00
177868	Athletics	\$1,078.00
Total		\$1,078.00
177868	Athletics	\$41.14
Total		\$41.14
177868	Athletics	\$215.60
Total		\$215.60
178155	Athletics	\$1,640.00
Total		\$1,640.00
178155	Athletics	\$59.98
Total		\$59.98
178155	Athletics	\$29.32
Total		\$29.32
178197	Athletics	\$1,199.00
Total		\$1,199.00
178197	Athletics	\$3,496.00
Total		\$3,496.00
178238	Athletics	\$34.22
Total		\$34.22

Total		\$93,932.62
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MEDIA WEST INC	430545	STAGE SET UP FOR GRADUATION AT THE VENUE	\$55,090.00
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Total		\$55,090.00
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Total		\$55,090.00
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MEDICAL AIR SERVICES	419635	MASA SEP 2020	\$4,088.00
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Total		\$4,088.00
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421568	MASA OCT 2020	\$4,116.00
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Total		\$4,116.00
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423150	MASA NOV 2020	\$4,172.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MEDICAL AIR SERVICES

Total		\$4,172.00
424289	MASA DEC 2020	\$4,214.00
Total		\$4,214.00
425919	MASA JAN 2021	\$4,116.00
Total		\$4,116.00
426972	MASA FEB 2021	\$4,172.00
Total		\$4,172.00
428097	MASA MARCH 2021	\$4,158.00
Total		\$4,158.00
431452	MASA APR 2021	\$4,172.00
Total		\$4,172.00
430837	MASA MAY 2021	\$4,158.00
Total		\$4,158.00
431829	MASA JUNE 2021	\$4,144.00
Total		\$4,144.00
432532	MASA MEDICAL AIR SERV JULY 2021	\$4,144.00
Total		\$4,144.00

Total		\$45,654.00
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MEDLOCK, GAYLA C	419090	Refunds Gayla C Medlock	\$331.25
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Total		\$331.25
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Total		\$331.25
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MEDRANO, NUZMERIDA	430945	Refunds	\$35.00
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Total		\$35.00
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Total		\$35.00
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MEEKINS, BRADLEY	427156	Game Officials	\$105.00
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Total		\$105.00
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Total		\$105.00
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MEGHANI, ANKUR	419091	Refunds Ankur Meghani	\$662.50
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Total		\$662.50
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Total		\$662.50
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MEHTA, PUJA	419375	Refunds Puja Mehta	\$525.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MEHTA, PUJA	Total		\$525.00
Total			\$525.00
MELANCON, PRASUS	422656	Refunds	\$19.30
	Total		\$19.30
Total			\$19.30
MELENDEZ, DEBORAH	431558	Reimbursements	\$207.82
	Total		\$207.82
Total			\$207.82
MELENDEZ, MANUEL	433110	Refunds	\$55.80
	Total		\$55.80
Total			\$55.80
MELENDEZ, MARIA	419855	Refunds Maria Melendez	\$112.50
	Total		\$112.50
	432993	Maria Melendez	\$135.00
	Total		\$135.00
Total			\$247.50
MELSON, SHERIDAN	421172	Reimbursements	\$279.00
	Total		\$279.00
	423151	Reimbursements	\$173.07
	Total		\$173.07
	431646	Athletics	\$179.00
	Total		\$179.00
Total			\$631.07
MELTON, KIMBERLY	426404	Refunds	\$3.10
	Total		\$3.10
Total			\$3.10
MELUGIN, STEVE	419636	Game Officials	\$125.00
	Total		\$125.00
	420796	Game Officials	\$180.00
	Total		\$180.00
	421766	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MELUGIN, STEVE	422233	Game Officials	\$125.00
	Total		\$125.00
	424000	Game Officials	\$60.00
	Total		\$60.00
Total			\$610.00
MENARD, AARON	428431	Athletics	\$320.00
	Total		\$320.00
Total			\$320.00
MENARD, KAREN	420389	Refunds Karen Menard	\$162.50
	Total		\$162.50
Total			\$162.50
MENDEZ, ADRIAN C.	430466	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
MENDEZ, KIKI T	419637	Refunds Kiki T Mendez	\$737.50
	Total		\$737.50
Total			\$737.50
MENDEZ, WILMER H	422878	Refunds Wilmer H Mendez	\$187.50
	Total		\$187.50
Total			\$187.50
MENESES RODRIGUEZ, C	427502	Game Officials	\$170.00
	Total		\$170.00
	427683	Game Officials	\$125.00
	Total		\$125.00
Total			\$295.00
MENOSKI, PAJAZIT	425289	Game Officials	\$180.00
	Total		\$180.00
	425710	Game Officials	\$170.00
	Total		\$170.00
	425920	Game Officials	\$125.00
	Total		\$125.00
	426620	Game Officials	\$170.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MENOSKI, PAJAZIT	Total		\$170.00
Total			\$645.00
MENTAL HEALTH AMERIC	423748	Memberships-Registrations	\$4,000.00
	Total		\$4,000.00
	425103	Professional Development	\$600.00
	Total		\$600.00
Total			\$4,600.00
MENTORING MINDS	174363	Instructional and Curriculum	\$2,849.00
	Total		\$2,849.00
	175162	GENERAL SUPPLIES	\$4,127.45
		Instructional and Curriculum	\$1,346.17
	Total		\$5,473.62
	176492	Instructional and Curriculum	\$2,749.73
	Total		\$2,749.73
	176492	Instructional and Curriculum	\$284.90
	Total		\$284.90
	176682	Instructional and Curriculum-AVID -	\$274.73
	Total		\$274.73
	176791	Instructional and Curriculum	\$16,239.30
	Total		\$16,239.30
	176849	Instructional and Curriculum	\$2,498.63
	Total		\$2,498.63
	178224	Professional Development	\$4,000.00
	Total		\$4,000.00
Total			\$34,369.91
MENTZER, MAGGIE	424520	Game Officials	\$70.00
	Total		\$70.00
	424750	Game Officials	\$125.00
	Total		\$125.00
Total			\$195.00
MERCADO, JESSICA	418789	Refunds	\$20.21

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MERCADO, JESSICA	Total		\$20.21
Total			\$20.21
MERCER TOOL CORP	418600	Office Supplies	\$4,750.00
	Total		\$4,750.00
	421569	Instructional and Curriculum	\$2,123.92
	Total		\$2,123.92
	423152	Instructional and Curriculum	\$605.45
	Total		\$605.45
	428098	Instructional and Curriculum	\$181.60
	Total		\$181.60
	428833	GENERAL SUPPLIES-CULINARY ART	\$72.44
		Instructional and Curriculum	\$1,094.72
	Total		\$1,167.16
	430633	Instructional and Curriculum	\$719.81
	Total		\$719.81
Total			\$9,547.94
MEREDITH, CHRISTOPHE	432417	Reimbursements	\$394.90
	Total		\$394.90
Total			\$394.90
MERRILL, BRIAN G	428099	NON EMPL TRAVEL-FINE ARTS	\$58.91
		Performing and Fine Arts	\$800.00
	Total		\$858.91
Total			\$858.91
MERRILL, RICHARD	422879	Game Officials	\$90.00
	Total		\$90.00
	423153	Game Officials	\$145.00
	Total		\$145.00
	424290	Game Officials	\$145.00
	Total		\$145.00
	425290	Game Officials	\$70.00
	Total		\$70.00
	425290	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MERRILL, RICHARD	Total		\$135.00
	425290	Game Officials	\$115.00
	Total		\$115.00
	425475	Game Officials	\$135.00
	Total		\$135.00
	425475	Game Officials	\$135.00
	Total		\$135.00
	425921	Game Officials	\$135.00
	Total		\$135.00
	Total		\$1,105.00
MESA DIGITAL LLC	432533	Instructional and Curriculum- AVID Grad Program	\$49,500.00
	Total		\$49,500.00
Total			\$49,500.00
MESGAR, AMIR B	418426	Refunds Amir B Mesgar	\$331.25
	Total		\$331.25
	Total		\$331.25
MESQUITE ISD	430126	Food - Meals, Meeting and FCS	\$28.00
		STUDENT TRAVEL-ACADEMIC DECATH	\$84.00
	Total		\$112.00
	Total		\$112.00
MESSER, FORT & MC	417943	Professional Services	\$4,750.00
	Total		\$4,750.00
	418790	Professional Services	\$4,650.00
	Total		\$4,650.00
	421767	Professional Services	\$6,726.00
	Total		\$6,726.00
	423154	Professional Services for Mess	\$2,725.00
	Total		\$2,725.00
	424751	Messer Fort McDonald Invoice	\$4,318.50
	Total		\$4,318.50
	426406	Professional Services	\$4,044.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MESSER, FORT & MC	Total		\$4,044.00
	427684	Professional Services	\$2,226.50
	Total		\$2,226.50
	429374	Professional Services	\$7,638.00
	Total		\$7,638.00
	430838	Professional Services	\$2,650.00
	Total		\$2,650.00
	431938	Professional Services	\$3,225.00
	Total		\$3,225.00
	432210	Professional Services	\$200.00
Total		\$200.00	
Total			\$43,153.00
METCALF, LINDA	430634	Memberships-Registrations	\$408.00
	Total		\$408.00
Total			\$408.00
METLIFE	418084	GROUP LIFE & HE-EAGLES	\$146,020.42
		METLIFE AUG 2020 CD 421/721,2322	\$45,429.80
	Total		\$191,450.22
	419638	GROUP LIFE & HE-EAGLES	\$155,144.54
		METLIFE DENTAL SEP20 CD421/721,2322	\$47,185.82
	Total		\$202,330.36
	420004	METLIFE CRITICAL ILLNESS SEP2020	\$13,404.00
	Total		\$13,404.00
	421570	GROUP LIFE & HE-EAGLES	\$154,915.62
		METLIFE OCT2020 CODE 2322	\$47,544.28
	Total		\$202,459.90
	421571	METLIFE CRITICAL ILLNESS OCT20	\$13,418.10
	Total		\$13,418.10
	423155	GROUP LIFE & HE-EAGLES	\$155,424.34
		METLIFE DENTAL NOV 2020 CD 421/721,2322	\$47,811.90
	Total		\$203,236.24
	423156	METLIFE CRITICAL ILLNESS NOV 2020	\$13,464.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

METLIFE

Total		\$13,464.00
424292	METLIFE CRITICAL ILLNESS DEC 2020	\$13,432.10
Total		\$13,432.10
424291	GROUP LIFE & HE-EAGLES	\$156,020.26
	METLIFE DENTAL DEC 2020 CD 421/721,2322	\$47,954.36
Total		\$203,974.62
425923	METLIFE CRITICAL ILLNESS JAN 2021	\$13,304.30
Total		\$13,304.30
425922	GROUP LIFE & HE-EAGLES	\$155,466.12
	METLIFE DENTAL JAN 2021 CD 421/721,2322	\$47,765.08
Total		\$203,231.20
426974	METLIFE CRITICAL ILLNESS FEB 2021	\$13,404.90
Total		\$13,404.90
426973	GROUP LIFE & HE-EAGLES	\$154,730.30
	METLIFE DENTAL FEB21 CD 421/721,2322	\$47,907.60
Total		\$202,637.90
428101	METLIFE CRITICAL ILLNESS MARCH 2021	\$13,419.70
Total		\$13,419.70
428100	GROUP LIFE & HE-EAGLES	\$154,733.94
	METLIFE DENTAL MARCH 2021 CD 421/721,2322,COBRA	\$48,054.76
Total		\$202,788.70
429376	METLIFE CRITICAL ILLNESS APR 2021	\$13,450.60
Total		\$13,450.60
429375	GROUP LIFE & HE-EAGLES	\$154,919.26
	METLIFE DENTAL APR 2021 CD 421/721,2322	\$47,908.50
Total		\$202,827.76
430839	GROUP LIFE & HE-EAGLES	\$154,595.64
	METLIFE DENTAL MAY21 CD 421/721,2322	\$47,907.56
Total		\$202,503.20
430840	METLIFE CRITICAL ILLNESS MAY 2021	\$13,485.70

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

METLIFE

Total		\$13,485.70
431831	METLIFE CILL JUNE 2021	\$13,471.20
Total		\$13,471.20
431830	GROUP LIFE & HE-EAGLES	\$154,274.28
	METLIFE DENTAL JUNE 2021 CD 421/721,2322	\$47,883.66
Total		\$202,157.94
432535	METLIFE CILL JULY 2021	\$13,191.80
Total		\$13,191.80
432534	GROUP LIFE & HE-EAGLES	\$154,590.40
	METLIFE DENTAL JULY 2021 CD421/721,2322	\$47,569.22
Total		\$202,159.62

Total		\$2,569,204.06
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METROCREST CHAMBER O	432418	Memberships-Registrations	\$260.00
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Total		\$260.00
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Total		\$260.00
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METROMEDIA INC	425104	Professional Services	\$795.00
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Total		\$795.00
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Total		\$795.00
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METROPLEX ELEVATOR C	418601	EL2Q-CZ-QUARTERLY MAINTENANCE	\$1,520.00
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Total		\$1,520.00
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418601	EL2T-HHS-15477-ELEVATOR REPAIR	\$314.50
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Total		\$314.50
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419093	EL2R-ACW-15437-ELEVATOR REPAIR	\$500.00
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Total		\$500.00
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419093	EL2R- OVERAGE 92101839	\$747.30
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Total		\$747.30
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420797	EL2Q-EZ-QUARTERLY MAINTENANCE	\$1,520.00
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Total		\$1,520.00
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423157	EL2P-MHS9-20246-REPAIR ELEVATO	\$344.20
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Total		\$344.20
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

METROPLEX ELEVATOR C	423157	EL2R-ACW-20711-ELEVATOR REPAIR	\$562.95
	Total		\$562.95
	423157	EL2P-FMHSS-20906-REPAIR STADIU	\$390.85
	Total		\$390.85
	423157	CONTR. MAINTENANCE CONTRACTS	\$168.90
		EL2P-MHS-20931-ELEVATOR REPAIR	\$500.00
	Total		\$668.90
	423749	EL2Q-WZ-QUARTERLY MAINTENANCE	\$1,520.00
	Total		\$1,520.00
	423749	EL2T-PCE-21835-ELEVATOR REPAIR	\$208.80
	Total		\$208.80
	423749	CONTR. MAINTENANCE CONTRACTS	\$2,829.23
		EL2R-HUM-20919-ELEVATOR REPAIR	\$500.00
	Total		\$3,329.23
	425711	EL2R-ACW-23828-ELEVATOR REPAIR	\$418.80
	Total		\$418.80
	425924	EL2T-PCE-23773-ELEVATOR REPAIR	\$567.91
	Total		\$567.91
	425924	CONTR. MAINTENANCE CONTRACTS	\$1,427.98
		EL2P-MCM-23672-TROUBLESHOOT AN	\$800.00
	Total		\$2,227.98
	428102	EL2T-HHS-25964-ELEVATOR REPAIR	\$10,177.31
	Total		\$10,177.31
	428102	EL2P-MHS9-20246-TROUBLESHOOT E	\$466.85
	Total		\$466.85
	428432	EL2P-FMH-12848-ELEVATOR REPAIR	\$1,030.40
	Total		\$1,030.40
	428432	EL2T-MKM-22314-ELEVATOR REPAIR	\$355.90
	Total		\$355.90
	428432	EL2T-THE-22700-ELEVATOR REPAIR	\$259.70
	Total		\$259.70

LEWISVILLE ISD CHECK REGISTER
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METROPLEX ELEVATOR C	428432	EL2P, 2R, 2T- ELEVATOR REPAIRS	\$569.45
	Total		\$569.45
	428623	EL2Q-EZ-QUARTERLY MAINTENANCE	\$1,520.00
	Total		\$1,520.00
	428623	EL2Q-CZ-QUARTERLY MAINTENANCE	\$1,520.00
	Total		\$1,520.00
	428623	CONTR. MAINTENANCE CONTRACTS	\$115.80
		EL2P-MHS9-25809-ELEVATOR REPAIR	\$500.00
	Total		\$615.80
	428623	EL2Q-WZ-QUARTERLY MAINTENANCE	\$1,520.00
	Total		\$1,520.00
	428962	CONTR. MAINTENANCE CONTRACTS	\$119.90
		EL2P-FMHSPB-25603-REPAIR ELEVATOR	\$500.00
	Total		\$619.90
	431453	EL2Q-EZ-QUARTERLY MAINTENANCE	\$1,520.00
	Total		\$1,520.00
	431453	EL2Q-CZ-QUARTERLY MAINTENANCE	\$1,520.00
	Total		\$1,520.00
	431453	EL2Q-WZ-QUARTERLY MAINTENANCE	\$1,520.00
	Total		\$1,520.00
	432313	STALE CHECK REISSUE	\$213.35
	Total		\$213.35
	432671	EL2T-CAE-34756-REPAIR ELEVATOR	\$159.20
	Total		\$159.20
	432671	EL2T-HICKS-32041-ELEVATOR REPAIR	\$206.85
	Total		\$206.85
	432671	2Q-LVM-35128-ELEVATOR REPAIR	\$155.30
	Total		\$155.30
	432671	CONTR. MAINTENANCE-ADMINISTRATIVE	\$3,893.65
		EL2R-ACW-30695-ELEVATOR REPAIR	\$500.00
	Total		\$4,393.65

LEWISVILLE ISD CHECK REGISTER
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METROPLEX ELEVATOR C	432671	CONTR. MAINTENA-ADMINISTRATIVE	\$1,575.10
		EL2T-KILLIAN-34437-ELEVATOR REPAIR	\$500.00
	Total		\$2,075.10
	432994	2Q-HHS-35684-ELEVATOR REPAIR	\$410.45
	Total		\$410.45
	433111	2N-FMHSS-25574-TROUBLESHOOT AND EVALUATE WATER DA	\$340.50
	Total		\$340.50
	433111	EL2P-FMHSPB-25574-WATER DAMAGED ELEVATOR CONTROL	\$19,298.50
	Total		\$19,298.50
	Total		\$65,309.63
METROPLEX TENNIS	422234	Athletics	\$315.00
	Total		\$315.00
	428834	Athletics	\$936.00
	Total		\$936.00
	Total		\$1,251.00
MEYER, SHARON	427157	Refunds	\$92.40
	Total		\$92.40
	428433	Refunds	\$51.00
	Total		\$51.00
	Total		\$143.40
MEZA, VICKI	424521	Refunds Vicky Meza	\$187.50
	Total		\$187.50
	Total		\$187.50
M-F ATHLETIC /PERFOR	174447	Athletics	\$2,440.00
	Total		\$2,440.00
	174447	Athletics	\$239.00
	Total		\$239.00
	175444	Athletics	\$1,666.00
		GENERAL SUPPLIE-GIRLS TRACK	\$80.00
	Total		\$1,746.00
	175444	Athletics	\$198.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

M-F ATHLETIC /PERFOR

Total		\$198.00
175444	Athletics	\$642.00
	GENERAL SUPPLIE-GIRLS TRACK	\$2,224.00
Total		\$2,866.00
176135	Athletics	\$336.00
Total		\$336.00
177735	Athletics	\$6,040.00
Total		\$6,040.00

Total	\$13,865.00
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MI DIA FROM SCRATCH	424122	EXPEND-AGENCY FUNDS	\$197.40
		Food - Meals, Meeting and FCS	\$900.00
Total			\$1,097.40
	430635	Food - Meals, Meeting and FCS - FOUCHE	\$110.00
Total			\$110.00
	430635	Food - Meals, Meeting and FCS	\$200.00
Total			\$200.00
	430635	Food - Meals, Meeting and FCS	\$863.76
Total			\$863.76

Total	\$2,271.16
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MICHAEL'S KEYS INC	174491	2P - FMHS - Order box of 20 co	\$527.80
	Total		\$527.80
	174860	2T - MKM - TWO HON CABINETS IN	\$59.80
	Total		\$59.80
	175925	2R - LHSK - keyed switch that	\$900.00
	Total		\$900.00
	176105	2R - HDM - FILE CABINET #2/LOC	\$24.95
	Total		\$24.95
	176286	2P - FWM - Hallway gate between the cafeteria and	\$1,152.00
	Total		\$1,152.00
176286	2P - LISDAC - SECTION A HAS NO POWER IN THE PARTS	\$384.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MICHAEL'S KEYS INC	Total		\$384.00
	177270	2R - FSC - 30020 - NEW OHD SWITCHES	\$1,217.70
	Total		\$1,217.70
	177529	2R - RBE - 32168 - Lock Needs to Be Cut Off	\$405.00
	Total		\$405.00
	Total		\$4,671.25
MICHAELS, ALAN	428434	Game Officials	\$180.00
	Total		\$180.00
	428835	Game Officials	\$235.00
	Total		\$235.00
	Total		\$415.00
MICHALSKI, KELLEY L	430946	Reimbursements	\$62.40
	Total		\$62.40
	Total		\$62.40
MICHENER, NICOLE, L.	431454	Reimbursements	\$47.10
	Total		\$47.10
	Total		\$47.10
MICHOMA, LYDIA K	418427	Refunds Lydia K Michoma	\$187.50
	Total		\$187.50
	Total		\$187.50
MICKAN, NATALIE	418244	Refunds Natalie Mickan	\$1,080.00
		TUITION AND FEE-EXTENDED SCHOO	\$1,170.00
	Total		\$2,250.00
	Total		\$2,250.00
MICKEY'S FLORIST INC	418245	Awards, Trophies, Plaques and	\$60.00
	Total		\$60.00
	418245	SYMPATHY FLORALS-FOUCHE	\$140.00
	Total		\$140.00
	418245	Business Services	\$50.00
	Total		\$50.00
	418245	Flowers for Staff / Death of F	\$65.00
	Total		\$65.00
	Total		\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MICKEY'S FLORIST INC	418245	Flowers for staff member havin	\$70.00
	Total		\$70.00
	418245	FLOWERS FOR FUNERAL	\$80.00
	Total		\$80.00
	418245	Awards, Trophies, Plaques and	\$85.00
	Total		\$85.00
	418428	Awards, Trophies, Plaques and	\$110.00
	Total		\$110.00
	418428	SUNSHINE FLOWERS	\$50.00
	Total		\$50.00
	418428	Food - Meals, Meeting and FCS	\$45.00
	Total		\$45.00
	418602	flowers for ms. gwyn	\$60.00
	Total		\$60.00
	419094	FLOWERS	\$65.00
	Total		\$65.00
	419094	Awards, Trophies, Plaques and	\$136.00
	Total		\$136.00
	419639	Awards, Trophies, Plaques and	\$90.00
	Total		\$90.00
	419639	*** Change Description ***	\$70.00
	Total		\$70.00
	419856	FLOWERS	\$50.00
	Total		\$50.00
	419856	Awards, Trophies, Plaques and	\$50.00
	Total		\$50.00
	420005	FLORAL FOR SGT. DENNIS OLIVER	\$50.00
	Total		\$50.00
	420005	INVOICE #017403 FUNERAL ARRANG	\$50.00
	Total		\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MICKEY'S FLORIST INC	420005	Business Services	\$253.00
	Total		\$253.00
	420005	FLOWERS FOR NEW BABY-ERIN OLIV	\$50.00
	Total		\$50.00
	420005	*** Change Description ***	\$50.00
	Total		\$50.00
	420005	FLOWERS FOR LONG & MCEVOY FAMI	\$60.00
	Total		\$60.00
	420005	Bereavement	\$45.00
	Total		\$45.00
	420005	Bereavement	\$62.00
	Total		\$62.00
	420005	Business Services	\$70.00
	Total		\$70.00
	420005	Business Services	\$95.00
	Total		\$95.00
	420005	Flowers for Funeral	\$80.00
	Total		\$80.00
	420005	Flowers for Funeral	\$80.00
	Total		\$80.00
	420005	FLOWERS FOR FUNERAL/SUNSHINE F	\$90.00
	Total		\$90.00
	420005	Flowers for death of employee	\$75.00
	Total		\$75.00
	420005	HOMECOMING FLOWERS	\$105.00
	Total		\$105.00
	420005	HOMECOMING FLOWERS	\$60.00
	Total		\$60.00
	420166	flowers - C Veal	\$65.00
	Total		\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MICKEY'S FLORIST INC	420166	Flowers	\$90.00
	Total		\$90.00
	420798	Flowers for Death	\$50.00
	Total		\$50.00
	420798	FLOWERS FOR CARLY CONROY	\$40.00
	Total		\$40.00
	421173	FLORALS-FOUCHE	\$70.00
	Total		\$70.00
	421383	HOCO FLOWERS-KARBS	\$104.00
	Total		\$104.00
	421383	Food - Meals, Meeting and FCS	\$140.00
	Total		\$140.00
	421383	BEREAVEMENT	\$50.00
	Total		\$50.00
	421383	*** Change Description ***	\$120.00
	Total		\$120.00
	421572	Marcia Cooke services	\$60.00
	Total		\$60.00
	421972	Death In Family of Employee	\$55.00
	Total		\$55.00
	422235	Awards, Trophies, Plaques and	\$80.00
	Total		\$80.00
	422235	*** Change Description *** Flo	\$75.00
	Total		\$75.00
	422235	FLOWERS FOR STAFF LOSS	\$40.00
	Total		\$40.00
	422235	BEREAVEMENT	\$50.00
	Total		\$50.00
	422235	Flowers	\$80.00
	Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MICKEY'S FLORIST INC	422235	*** Change Description ***	\$50.00
	Total		\$50.00
	422235	homecoming	\$285.00
	Total		\$285.00
	422235	FLOWERS FOR FUNERAL	\$75.00
	Total		\$75.00
	422235	Awards, Trophies, Plaques and	\$70.00
	Total		\$70.00
	422235	Death of Instructor Grandfathe	\$55.00
	Total		\$55.00
	422235	*** Change Description ***	\$130.00
	Total		\$130.00
	422235	FLORALS-FOUCHE	\$70.00
	Total		\$70.00
	422235	FLORALS-FOUCHE	\$70.00
	Total		\$70.00
	422235	*** Change Description ***	\$65.00
	Total		\$65.00
	422438	Sympathy Floral Arrangements	\$70.00
	Total		\$70.00
	422438	*** Change Description ***	\$65.00
	Total		\$65.00
	422657	TOY FLOWERS**	\$55.00
	Total		\$55.00
	423158	Awards, Trophies, Plaques and	\$60.00
	Total		\$60.00
	423158	Prof Serv - Flowers/Monk	\$40.00
	Total		\$40.00
	423158	WRIST CORSAGE FOR ASST PRINCIP	\$30.00
	Total		\$30.00

LEWISVILLE ISD CHECK REGISTER
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MICKEY'S FLORIST INC	423158	FLOWERS FOR HOMECOMING AT HHS/	\$425.00
	Total		\$425.00
	423750	Flowers for loss of family mem	\$50.00
	Total		\$50.00
	423750	FLOWERS-BRAZZELL SERVICE (INNM	\$60.00
	Total		\$60.00
	423750	Business Services	\$65.00
	Total		\$65.00
	423750	Business Services	\$10.00
	Total		\$10.00
	423750	Flowers for Funeral	\$80.00
	Total		\$80.00
	423750	Flowers for Staff	\$60.00
	Total		\$60.00
	423750	SUNSHINE FLOWERS	\$75.00
	Total		\$75.00
	423750	FLOWERS FOR ASST PRINCIPALS RE	\$100.00
	Total		\$100.00
	424001	TOY AND POY	\$25.00
	Total		\$25.00
	424001	Awards, Trophies, Plaques and	\$117.00
	Total		\$117.00
	424001	Prof Serv - Flowers	\$155.00
	Total		\$155.00
	424293	death of staff family member	\$70.00
	Total		\$70.00
	424293	Sympathy Floral Arrangements	\$60.00
	Total		\$60.00
	424752	EXPEND-AGENCY FUNDS	\$60.00
		Prof Serv - Flowers	\$45.00

LEWISVILLE ISD CHECK REGISTER
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MICKEY'S FLORIST INC	Total		\$105.00
	424960	Flowers	\$62.00
	Total		\$62.00
	424960	Sympathy Floral Arrangements	\$90.00
	Total		\$90.00
	424960	*** Change Description ***	\$65.00
	Total		\$65.00
	424960	staff appreciation	\$350.00
	Total		\$350.00
	424960	Flowers	\$100.00
	Total		\$100.00
	425105	FLOWERS FOR TEACHER OF YEAR AN	\$110.00
	Total		\$110.00
	425105	funeral flowers - jaime	\$70.00
	Total		\$70.00
	425105	EXPEND-AGENCY FUNDS	\$100.00
		SYMPATHY ARRANGEMENT	\$50.00
	Total		\$150.00
	425105	FLOWERS FOR BARBARA HAMRIC/SUN	\$60.00
	Total		\$60.00
	425105	FLOWERS FOR FUNERAL	\$85.00
	Total		\$85.00
	425105	Barbara Hamric Service	\$70.00
	Total		\$70.00
	425291	SUNSHINE COMMITTEE	\$50.00
	Total		\$50.00
	425476	Business Services	\$75.00
	Total		\$75.00
	425925	*** Change Description ***	\$65.00
	Total		\$65.00
	425925	Sympathy Floral Arrangements	\$152.00

LEWISVILLE ISD CHECK REGISTER
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MICKEY'S FLORIST INC

Total		\$152.00
426082	flowers	\$40.00
Total		\$40.00
426082	flowers	\$40.00
Total		\$40.00
426082	FLOWERS/SUNSHINE FUND	\$50.00
Total		\$50.00
426082	Flowers	\$130.00
Total		\$130.00
426082	Business Services	\$85.00
Total		\$85.00
426082	Business Services	\$80.00
Total		\$80.00
426407	STUCO SUPPLIES	\$65.00
Total		\$65.00
426407	Fundraising	\$90.00
Total		\$90.00
426621	congrats flowers	\$80.00
Total		\$80.00
427158	Flowers	\$52.00
Total		\$52.00
427503	Sympathy Floral Arrangements	\$70.00
Total		\$70.00
427503	*** Change Description ***	\$65.00
Total		\$65.00
427867	EXPEND-AGENCY FUNDS	\$30.00
	Sympathy flower arrangement	\$30.00
Total		\$60.00
427867	FLORIST	\$55.00
Total		\$55.00

LEWISVILLE ISD CHECK REGISTER
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MICKEY'S FLORIST INC	427867	funeral flowers -kidwell	\$60.00
	Total		\$60.00
	427867	Flowers	\$100.00
	Total		\$100.00
	427867	Instructional and Curriculum	\$65.00
	Total		\$65.00
	427867	Flowers for surgery	\$52.00
	Total		\$52.00
	427867	FLORAL-FOUCHE	\$70.00
	Total		\$70.00
	427867	Business Services	\$65.00
	Total		\$65.00
	427867	Awards, Trophies, Plaques and Promotional Products	\$60.00
	Total		\$60.00
	428249	signing	\$80.00
	Total		\$80.00
	428249	EXPEND-AGENCY FUNDS	\$90.00
		Flowers for 2 AP's and 1 Librarian	\$35.00
	Total		\$125.00
	428249	GREEN PLANT	\$45.00
	Total		\$45.00
	428249	SUNSHINE	\$50.00
	Total		\$50.00
	428249	FLORAL FOR JONES FAMILY	\$93.00
	Total		\$93.00
	428435	Plant for sympathy	\$40.00
	Total		\$40.00
	428836	flowers-signing	\$80.00
	Total		\$80.00
	429377	Hospitality to purchase plant/surgery	\$50.00

LEWISVILLE ISD CHECK REGISTER
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MICKEY'S FLORIST INC

Total		\$50.00
429377	Sympathy flowers to Kim Pozada's family	\$75.00
Total		\$75.00
429377	Food - Meals, Meeting and FCS	\$50.00
Total		\$50.00
429377	FLORAL FOR BLAIR FAMILY	\$60.00
Total		\$60.00
429377	FLORALS-FOUCHE	\$72.00
Total		\$72.00
429377	Retirement gift	\$50.00
Total		\$50.00
429377	FLOWERS FOR BALDENEGRO	\$50.00
Total		\$50.00
429377	flowers	\$60.00
Total		\$60.00
429377	flowers	\$50.00
Total		\$50.00
429377	SUNSHINE	\$50.00
Total		\$50.00
429377	Business Services	\$70.00
Total		\$70.00
429377	Business Services	\$65.00
Total		\$65.00
429377	Business Services	\$65.00
Total		\$65.00
429377	Business Services	\$80.00
Total		\$80.00
429377	Professional Services	\$65.00
Total		\$65.00
429535	*** Change Description ***	\$130.00

LEWISVILLE ISD CHECK REGISTER
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MICKEY'S FLORIST INC

Total		\$130.00
429719	SUNSHINE	\$50.00
Total		\$50.00
429903	Awards, Trophies, Plaques and Promotional Products	\$192.00
Total		\$192.00
430127	Rosecutting	\$550.00
Total		\$550.00
430127	Rosecutting	\$100.00
Total		\$100.00
430636	GRADUATION ITEMS	\$510.00
Total		\$510.00
430762	FLOWERS FOR STAFF MEMBER DUE TO LOSS	\$50.00
Total		\$50.00
430762	Flower Bouquet for Teacher of Year Finalist	\$50.00
Total		\$50.00
430841	Business Services	\$160.00
Total		\$160.00
430841	graduation	\$160.00
Total		\$160.00
430947	GRADUATION FLOWERS - FOUCHE	\$150.00
Total		\$150.00
430947	Office Supplies	\$80.00
Total		\$80.00
430947	Prof Serv - Retirement Flowers - Kathy Ener	\$60.00
Total		\$60.00
430947	Sympathy Floral Arrangements	\$60.00
Total		\$60.00
430947	flowers	\$80.00
Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
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MICKEY'S FLORIST INC	430947	flowers	\$90.00
	Total		\$90.00
	430947	SYMPATHY FLORAL ARRANGEMENT FOR A TEACHER	\$65.00
	Total		\$65.00
	430947	flowers - andrews	\$75.00
	Total		\$75.00
	430947	FLOWERS FOR GRADUATION FOR HHS	\$360.00
	Total		\$360.00
	430947	FLOWERS FOR FUNERAL/SUNSHINE	\$100.00
	Total		\$100.00
	430947	FLOWERS FOR FUNERAL/SUNSHINE FUND	\$85.00
	Total		\$85.00
	430947	Awards, Trophies, Plaques and Promotional Products	\$50.00
	Total		\$50.00
	430947	Flowers for first year teacher	\$65.00
	Total		\$65.00
	430947	Business Services	\$70.00
	Total		\$70.00
	430947	EXPEND-AGENCY FUNDS	\$10.00
		NURSE RECOGNITION-ROMAINE LEE	\$50.00
	Total		\$60.00
	431068	Floral Arrangements	\$100.00
	Total		\$100.00
	431068	Instructional and Curriculum	\$75.00
	Total		\$75.00
	431175	Graduation Flowers	\$160.00
	Total		\$160.00
	431175	*** Change Description ***	\$67.00
	Total		\$67.00

LEWISVILLE ISD CHECK REGISTER
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MICKEY'S FLORIST INC	431175	Invoice Bereavement Ashlee Ely Father	\$80.00
	Total		\$80.00
	431455	FLOWER FOR FUNERAL	\$80.00
	Total		\$80.00
	431559	Sympathy Floral Arrangements	\$70.00
	Total		\$70.00
	431832	FLORAL FOR STAFF	\$100.00
	Total		\$100.00
	431832	PLANT FOR FUNERAL/HHS-SUNSHINE	\$85.00
	Total		\$85.00
	431832	Instructional and Curriculum	\$60.00
	Total		\$60.00
	432419	SYMPATHY FLORA ARRANGEMENT FOR TEACHER	\$65.00
	Total		\$65.00
	432536	FLOWERS FOR FACULTY MEMBER-DEATH IN FAMILY	\$65.00
	Total		\$65.00
	432672	Sympathy flowers for staff member	\$40.00
	Total		\$40.00
	432784	Instructional and Curriculum	\$60.00
	Total		\$60.00
	432995	Flowers	\$78.50
		MISC OPERATING-GENERAL	\$78.50
	Total		\$157.00
	432995	INVOICE #018149 ARRANGEMENT FOR SHAWN BARR MEMORIA	\$80.00
	Total		\$80.00
	433112	Sympathy Floral Arrangements	\$80.00
	Total		\$80.00
	433112	Sympathy Floral Arrangements	\$157.00
	Total		\$157.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$15,763.00
MICROSHARE	430304	Bond-Datacenter Content Filtering	\$732,605.99
		CAPITAL ASSETS UNDER \$5,000	\$3,713.57
		CONSULTING SERVICES	\$3,626.53
		FURNITURE/EQUIPMENT/SOFTWARE	\$147,097.89
	Total	\$887,043.98	
	430304	CK Cloud for Addt Chrome Devices	\$7,500.00
	Total	\$7,500.00	
Total			\$894,543.98
MIDLOTHIAN INDEPENDENCE	425477	Athletics	\$225.00
		Total	\$225.00
Total			\$225.00
MIDWEST BIOSERVICE C	421384	Instructional and Curriculum	\$1,345.00
		Total	\$1,345.00
Total			\$1,345.00
MIER, JESSICA, M.	426083	Reimbursements	\$23.30
		Total	\$23.30
	428624	Reimbursements	\$28.00
		Total	\$28.00
	431456	Reimbursements	\$49.50
		Total	\$49.50
	432211	Reimbursements	\$18.26
		Total	\$18.26
Total			\$119.06
MIGUEL, IVAN ESTRADA	419095	Refunds	\$46.00
		Total	\$46.00
Total			\$46.00
MIJARES, OSCAR	422236	Refunds Oscar Mijares	\$331.25
		Total	\$331.25
Total			\$331.25
MIKE CARROLL PIANO S	417944	Performing and Fine Arts	\$1,230.00
		Total	\$1,230.00
	430637	Performing and Fine Arts	\$840.00

LEWISVILLE ISD CHECK REGISTER
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MIKE CARROLL PIANO S

Total **\$840.00**

Total **\$2,070.00**

MIKELS JR, KENNETH 427685 Game Officials \$105.00

Total **\$105.00**

428436 Game Officials \$95.00

Total **\$95.00**

428837 Game Officials \$95.00

Total **\$95.00**

Total **\$295.00**

MIKE'S AUTO BODY 425712 9N - VEH 705 - REPLACEMENT GEN \$1,038.37

Total **\$1,038.37**

Total **\$1,038.37**

MIKHAEL, NANCY 426622 Nancy Mikhael \$12.25

Total **\$12.25**

Total **\$12.25**

MILAM, WILLIAM CHRIS 424294 Game Officials \$145.00

Total **\$145.00**

424522 Game Officials \$115.00

Total **\$115.00**

424753 Game Officials \$135.00

Total **\$135.00**

425292 Game Officials \$135.00

Total **\$135.00**

425292 Game Officials \$95.00

Total **\$95.00**

425713 Game Officials \$135.00

Total **\$135.00**

425926 Game Officials \$135.00

Total **\$135.00**

Total **\$895.00**

MIL-BAR PLASTICS INC 428963 Awards, Trophies, Plaques and Promotional Products \$257.18

LEWISVILLE ISD CHECK REGISTER
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MIL-BAR PLASTICS INC

Total **\$257.18**

431457 ROTC Cadet Uniform Items - SZUCS \$1,047.31

Total **\$1,047.31**

Total **\$1,304.49**

MILES, ERIC 430305 Reimbursements \$35.00

Total **\$35.00**

Total **\$35.00**

MILLER, ABIGAIL 432537 Refunds \$10.00

Total **\$10.00**

Total **\$10.00**

MILLER, ALEXIS, D. 432895 Travel Reimbursement - A Miller TOY Ceremony \$442.38

Total **\$442.38**

Total **\$442.38**

MILLER, BRIAN J 431069 Reimbursements \$617.91

Total **\$617.91**

Total **\$617.91**

MILLER, CHRISTOPHER 421385 Game Officials \$130.00

Total **\$130.00**

Total **\$130.00**

MILLER, CYNTHIA L 419096 Game Officials \$105.00

Total **\$105.00**

420799 Game Officials \$125.00

Total **\$125.00**

422237 Game Officials \$125.00

Total **\$125.00**

Total **\$355.00**

MILLER, DAVID J 431176 Game Officials \$130.00

Total **\$130.00**

431176 Game Officials \$130.00

Total **\$130.00**

431176 Game Officials \$60.00

LEWISVILLE ISD CHECK REGISTER
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MILLER, DAVID J	Total		\$60.00
Total			\$320.00
MILLER, GREGGORY L	426408	Reimbursements	\$130.00
	Total		\$130.00
Total			\$130.00
MILLER, JILL	421387	Consulting Services	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
MILLER, JOHN	419376	Field Trips	\$55.00
	Total		\$55.00
Total			\$55.00
MILLER, LISA	418429	Travel	\$19.55
	Total		\$19.55
Total			\$19.55
MILLER, MEREDITH	422238	Refunds - Kinder Fieldtrip Dal	\$44.00
	Total		\$44.00
	424002	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
	426409	Refunds - Kinder Fieldtrip Dallas Arboretum 2020	\$44.00
	Total		\$44.00
Total			\$100.00
MILLER, SCOTT	419377	Professional Services	\$250.00
	Total		\$250.00
Total			\$250.00
MILLER, SHARON KAYE	427504	Athletics	\$339.10
	Total		\$339.10
Total			\$339.10
MILLER, SHAWNA	418246	Reimbursements	\$97.00
	Total		\$97.00
	421768	Reimbursements	\$169.19
	Total		\$169.19
	423160	Reimbursements	\$14.28

LEWISVILLE ISD CHECK REGISTER
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MILLER, SHAWNA	Total		\$14.28
	431833	Professional Development	\$128.70
	Total		\$128.70
	432896	Reimbursements	\$101.36
	Total		\$101.36
Total			\$510.53
MILLER, TIMOTHY G	429378	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
MILLER, TINA	431309	Travel	\$83.01
	Total		\$83.01
Total			\$83.01
MILLETT, CURTIS	419378	Game Officials	\$130.00
	Total		\$130.00
	420390	Game Officials	\$130.00
	Total		\$130.00
	421388	Game Officials	\$130.00
	Total		\$130.00
	421573	Game Officials	\$140.00
	Total		\$140.00
	421769	Game Officials	\$130.00
	Total		\$130.00
	421769	Game Officials	\$140.00
	Total		\$140.00
	422239	Game Officials	\$130.00
	Total		\$130.00
	423161	Game Officials	\$80.00
	Total		\$80.00
	Total		
MILLIMAN INC	149246	Insurance	\$5,750.00
	Total		\$5,750.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$5,750.00
MILLIMAN, BAILEY	421174	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
Total			\$29.00
MILLS, COURTNEY ALLY	427868	NON EMPL TRAVEL-FINE ARTS	\$29.68
		Performing and Fine Arts	\$600.00
	Total		\$629.68
Total			\$629.68
MILLS, MICHELLE R	425106	Refunds Michelle R Mills	\$55.00
	Total		\$55.00
Total			\$55.00
MILNER, MICHAEL	420801	Game Officials	\$80.00
	Total		\$80.00
	421389	Game Officials	\$85.00
	Total		\$85.00
	421770	Game Officials	\$130.00
	Total		\$130.00
	421770	Game Officials	\$130.00
	Total		\$130.00
Total			\$425.00
MINDPLAY	432673	Instructional and Curriculum	\$294,900.00
	Total		\$294,900.00
Total			\$294,900.00
MINDWORKS RESOURCES	177862	MIND WORKS RESOURCES	\$1,295.00
	Total		\$1,295.00
	177862	Instructional and Curriculum	\$2,195.00
	Total		\$2,195.00
Total			\$3,490.00
MINOFF, BARRY	424003	Refunds Barry Minoff	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
MINTO, TAISA C	419857	Refunds Taisa C Minto	\$525.00

LEWISVILLE ISD CHECK REGISTER
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MINTO, TAISA C	Total		\$525.00
Total			\$525.00
MIO BY AMORE VINOTEC	425927	Food - Meals, Meeting and FCS/	\$222.00
	Total		\$222.00
	426084	Food - Meals, Meeting and FCS/	\$90.00
	Total		\$90.00
	427159	Food - Meals, Meeting and FCS/ADMIN	\$25.00
	Total		\$25.00
	428838	Food - Meals, Meeting and FCS/ADMIN	\$115.00
	Total		\$115.00
	433113	Food - Meals, Meeting and FCS/HHS	\$185.00
	Total		\$185.00
	430638	Food - Meals, Meeting and FCS	\$724.00
	Total		\$724.00
Total			\$1,361.00
MIRACLE RECREATION E	419097	6S - GRE - Need to replace bro	\$185.00
		GENERAL SUPPLIE-FREIGHT	\$32.68
	Total		\$217.68
	424523	6S - GRNDS - SWING CHAIN AND D	\$2,400.00
		GENERAL SUPPLIE-FREIGHT	\$308.90
	Total		\$2,708.90
Total			\$2,926.58
MIRELES, ARACELY	423428	Refunds	\$186.25
	Total		\$186.25
Total			\$186.25
MIRMORTAZAVI, RAMINA	429720	Travel/THEATRE ARTS	\$268.30
	Total		\$268.30
Total			\$268.30
MISENHIMER, DALLAS	428103	Game Officials	\$90.00
	Total		\$90.00
	428250	Game Officials	\$90.00
	Total		\$90.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$180.00
MISHRA, HIRANMOY	423429	Refunds Hiranmoy Mishra	\$824.12
	Total		\$824.12
Total			\$824.12
MISRA, PARTH	425478	Athletics	\$350.00
	Total		\$350.00
Total			\$350.00
MISSION RESTAURANT S	428251	Child Nutrition	\$11,721.61
	Total		\$11,721.61
Total			\$11,721.61
MISSISSIPPI DEPARTME	426164	Payroll Run 1 - Warrant 120020	\$305.00
	Total		\$305.00
	427265	Payroll Run 1 - Warrant 120030	\$305.00
	Total		\$305.00
	428625	Payroll Run 1 - Warrant 120040	\$305.00
	Total		\$305.00
	430128	Payroll Run 1 - Warrant 120050	\$305.00
	Total		\$305.00
	431096	Payroll Run 1 - Warrant 120060	\$305.00
	Total		\$305.00
	431939	Payroll Run 1 - Warrant 120070	\$305.00
	Total		\$305.00
	432897	Payroll Run 1 - Warrant 120080	\$305.00
	Total		\$305.00
Total			\$2,135.00
MISSOURI FAMILY SUPP	418603	Payroll Run 1 - Warrant 020090	\$769.00
	Total		\$769.00
	420167	Payroll Run 1 - Warrant 020100	\$769.00
	Total		\$769.00
	422240	Payroll Run 1 - Warrant 020110	\$769.00
	Total		\$769.00
	423751	Payroll Run 1 - Warrant 020120	\$769.00

LEWISVILLE ISD CHECK REGISTER
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MISSOURI FAMILY SUPP

Total			\$769.00
424754	Payroll Run 1 - Warrant 120010		\$769.00
Total			\$769.00
426165	Payroll Run 1 - Warrant 120020		\$769.00
Total			\$769.00
427266	Payroll Run 1 - Warrant 120030		\$769.00
Total			\$769.00
428626	Payroll Run 1 - Warrant 120040		\$769.00
Total			\$769.00
430129	Payroll Run 1 - Warrant 120050		\$769.00
Total			\$769.00
431097	Payroll Run 1 - Warrant 120060		\$769.00
Total			\$769.00
431940	Payroll Run 1 - Warrant 120070		\$769.00
Total			\$769.00
432898	Payroll Run 1 - Warrant 120080		\$769.00
Total			\$769.00
Total			\$9,228.00
MITCHELL, BRANDI, L.	429379	Reimbursements	\$89.00
Total			\$89.00
Total			\$89.00
MITCHELL, DEBRA	428627	Refunds-MITCHELL	\$551.00
Total			\$551.00
Total			\$551.00
MITCHELL, LEIGH ANN	420006	Reimbursements	\$74.35
Total			\$74.35
421390	Reimbursements		\$121.15
Total			\$121.15
422880	Reimbursements		\$34.16
Total			\$34.16
424524	Reimbursements		\$74.81

LEWISVILLE ISD CHECK REGISTER
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MITCHELL, LEIGH ANN

Total		\$74.81
425928	Reimbursements	\$86.02
Total		\$86.02
426975	Reimbursements	\$64.06
Total		\$64.06
428252	Reimbursements	\$77.39
Total		\$77.39
429536	Reimbursements	\$109.98
Total		\$109.98
430639	Reimbursements	\$68.43
Total		\$68.43

Total		\$710.35
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MITCHELL, TIFFANY	424295	Refunds Tiffany Mitchell	\$187.50
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Total		\$187.50
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Total		\$187.50
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MITCHELL, TY	424004	Game Officials	\$110.00
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Total		\$110.00
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Total		\$110.00
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MITCHELL, WALTERENE	433114	Travel	\$11.65
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Total		\$11.65
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Total		\$11.65
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MITCHELL1	426623	Shop Key On-Line Subscription	\$1,099.00
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Total		\$1,099.00
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Total		\$1,099.00
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MITCHEM, ALDRICA B	425929	Refunds Aldrica B Mitchem	\$37.50
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Total		\$37.50
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Total		\$37.50
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MITHANI, ALI	424005	Refunds - 2nd Grade for Herita	\$12.00
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Total		\$12.00
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Total		\$12.00
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MITINET INC	425293	LMS - Legacy BestMARC Global	\$365.00
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Total		\$365.00
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LEWISVILLE ISD CHECK REGISTER
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MITINET INC	429085	Instructional and Curriculum - Custom Clean/BestM	\$12,798.00
	Total		\$12,798.00
Total			\$13,163.00
MITTAL, TUSHAR	429721	Awards, Trophies, Plaques and Promotional Products	\$400.00
	Total		\$400.00
Total			\$400.00
MIXED MEDIA CREATION	419640	Professional Services	\$178.00
	Total		\$178.00
	419640	Professional Services	\$300.00
	Total		\$300.00
	419640	Professional Services	\$300.00
	Total		\$300.00
	419640	Professional Services	\$900.00
	Total		\$900.00
	419640	Professional Services	\$300.00
	Total		\$300.00
	419640	Professional Services	\$300.00
	Total		\$300.00
	423162	Professional Services	\$600.00
	Total		\$600.00
	424123	Professional Services	\$1,000.00
	Total		\$1,000.00
	424296	Professional Services	\$1,090.00
	Total		\$1,090.00
	424755	Professional Services	\$400.00
	Total		\$400.00
	424755	Professional Services	\$400.00
	Total		\$400.00
	425107	Professional Services	\$900.00

LEWISVILLE ISD CHECK REGISTER
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MIXED MEDIA CREATION

Total		\$900.00
425107	Professional Services	\$600.00
Total		\$600.00
425107	Professional Services	\$100.00
Total		\$100.00
425714	Professional Services	\$350.00
Total		\$350.00
425714	Professional Services	\$73.00
Total		\$73.00
426976	Professional Services	\$300.00
Total		\$300.00
427505	Apparel	\$2,450.56
Total		\$2,450.56
427505	Professional Services	\$600.00
Total		\$600.00
427505	Professional Services	\$600.00
Total		\$600.00
427686	Professional Services	\$550.00
Total		\$550.00
427869	Professional Services	\$400.00
Total		\$400.00
427869	Professional Services	\$2,100.00
Total		\$2,100.00
428839	MARKETING	\$865.00
Total		\$865.00
428839	MARKETING	\$862.00
Total		\$862.00
428839	MARKETING	\$2,000.00
Total		\$2,000.00
429217	MARKETING	\$1,275.00

LEWISVILLE ISD CHECK REGISTER
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MIXED MEDIA CREATION	Total		\$1,275.00
	429722	Apparel	\$2,200.00
	Total		\$2,200.00
	430842	Professional Services	\$1,000.00
	Total		\$1,000.00
	431177	Professional Services	\$300.00
	Total		\$300.00
	431458	Awards, Trophies, Plaques and Promotional Products	\$887.00
	Total		\$887.00
	431560	Professional Services	\$290.00
	Total		\$290.00
	431560	Professional Services	\$800.00
	Total		\$800.00
	431647	Marketing	\$3,148.34
	Total		\$3,148.34
	Total		\$28,418.90
MOBLY, DYLAN	419641	Game Officials	\$125.00
	Total		\$125.00
	420802	Game Officials	\$140.00
	Total		\$140.00
	421391	Game Officials	\$85.00
	Total		\$85.00
	422241	Game Officials	\$140.00
MODALI, RADHIKA	Total		\$140.00
	Total		\$490.00
MODALI, RADHIKA	423752	Refunds Radhika Modali	\$1,714.12
	Total		\$1,714.12
MOELLER, JENNIFER	Total		\$1,714.12
	423430	Refunds Jennifer Moeller	\$1,714.12
MOELLER, JENNIFER	Total		\$1,714.12
	Total		\$1,714.12

LEWISVILLE ISD CHECK REGISTER
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MOHAMEDAMAN, ABDU	425294	Refunds	\$9.15
	Total		\$9.15
Total			\$9.15
MOHANTY, PRAVASH	422242	Refunds Pravash Mohanty	\$331.25
	Total		\$331.25
Total			\$331.25
MOHIUDDIN, TOOBA	419098	Refunds Tooba Mohiuddin	\$331.25
	Total		\$331.25
Total			\$331.25
MOLINA, CHELSEA	423163	Refunds Chelsea E Molina	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
MOMENTIVE INC	419698	Professional Services	\$688.52
	Total		\$688.52
	426489	Professional Services	\$11,000.00
	Total		\$11,000.00
	430866	contracted service	\$38.40
		PROFESSIONAL SERVICES	\$345.60
	Total		\$384.00
Total			\$12,072.52
MOMENTOUS INSTITUTE	424525	Instructional and Curriculum	\$134.00
	Total		\$134.00
	430640	Memberships-Registrations	\$560.00
	Total		\$560.00
Total			\$694.00
MONARCH TROPHY STUDI	175130	Performing and Fine Arts	\$422.70
	Total		\$422.70
	175213	Awards, Trophies, Plaques and	\$30.00
		MISC OPERATING COSTS	\$300.00
	Total		\$330.00
	176389	Athletics	\$533.40
	Total		\$533.40

LEWISVILLE ISD CHECK REGISTER
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MONARCH TROPHY STUDI	176808	Awards, Trophies, Plaques and Promotional Products	\$34.30
	Total		\$34.30
Total			\$1,320.40
MONCADA, MICHAEL	422658	Game Officials	\$125.00
	Total		\$125.00
	423431	Game Officials	\$125.00
	Total		\$125.00
	424006	Game Officials	\$135.00
	Total		\$135.00
	424756	Game Officials	\$125.00
	Total		\$125.00
	424756	Game Officials	\$70.00
	Total		\$70.00
	424756	Game Officials	\$115.00
	Total		\$115.00
	424756	Game Officials	\$125.00
	Total		\$125.00
	425930	Game Officials	\$70.00
	Total		\$70.00
Total			\$890.00
MONROE, HEIDI	419099	Refunds Heid Monroe	\$1,710.00
		TUITION AND FEE-LISD SUMMER DA	\$540.00
	Total		\$2,250.00
Total			\$2,250.00
MONROE, LOUIS	418791	Refunds	\$165.00
	Total		\$165.00
Total			\$165.00
MONSERRAT, GABRIEL	430130	Awards, Trophies, Plaques and Promotional Products	\$3,500.00
	Total		\$3,500.00
Total			\$3,500.00
MONTALVO, CHARITY P	425295	Refunds Charity P Montalvo	\$187.50

LEWISVILLE ISD CHECK REGISTER
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MONTALVO, CHARITY P			
	Total		\$187.50
Total			\$187.50
MONTANEZ, KIM	419642	Refunds Kim Montanez	\$187.50
	Total		\$187.50
Total			\$187.50
MONTANEZ, ZULMA E.	431561	Reimbursements	\$309.36
	Total		\$309.36
Total			\$309.36
MONTANO-RODRIGUEZ, K	419100	Refunds Kristel A Montano-Rodr	\$1,125.00
	Total		\$1,125.00
Total			\$1,125.00
MONTGOMERY, SHAWN	424007	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
MOODY, KRISTY	424008	Refund for Student - 2nd Grade	\$16.00
	Total		\$16.00
Total			\$16.00
MOODY, LESLIE A	421392	Refunds Leslie A Moody	\$325.00
	Total		\$325.00
Total			\$325.00
MOON, RACHEL	418247	Refunds Rachel Moon	\$525.00
	Total		\$525.00
Total			\$525.00
MOONEY, KENISHA	418792	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MOORE CANS	421393	Athletics	\$545.00
	Total		\$545.00
Total			\$545.00
MOORE RECYCLING	174238	Utilities-Recycling-SEPTEMBER	\$7,984.64
	Total		\$7,984.64
	174622	Utilities-Recycling -RFP #2670	\$80.00

LEWISVILLE ISD CHECK REGISTER
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MOORE RECYCLING	Total		\$80.00
	174720	Utilities-Recycling -RFP #2670	\$7,984.64
	Total		\$7,984.64
	175028	Utilities-Recycling -RFP #2670	\$8,059.64
	Total		\$8,059.64
	175314	Utilities-Recycling -RFP #2670	\$7,984.64
	Total		\$7,984.64
	175534	Utilities-Recycling -RFP #2670	\$7,984.64
	Total		\$7,984.64
	175779	Utilities-Recycling -RFP #2670	\$8,034.64
	Total		\$8,034.64
	176066	Utilities-Recycling -RFP #2670	\$7,984.64
	Total		\$7,984.64
	176516	Utilities-Recycling -RFP #2670	\$8,150.71
	Total		\$8,150.71
	176961	Utilities-Recycling -RFP #2670	\$8,059.64
	Total		\$8,059.64
	177344	TRASH-GARBAGE	\$4,432.83
		Utilities-Recycling -RFP #2670	\$3,676.81
	Total		\$8,109.64
	177344	Utilities-Recycling - OVERAGE 92101134	\$50.00
	Total		\$50.00
	177750	Utilities-Recycling - OVERAGE 92101134	\$8,059.64
	Total		\$8,059.64
	178007	Utilities-Recycling - OVERAGE 92101134	\$8,059.64
	Total		\$8,059.64
Total			\$96,586.75
MOORE, CHERMICA	420007	Refunds	\$27.54
	Total		\$27.54
Total			\$27.54
MOORE, JULIE	429380	Performing and Fine Arts	\$150.00

LEWISVILLE ISD CHECK REGISTER
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MOORE, JULIE	Total		\$150.00
	430131	Performing and Fine Arts	\$150.00
	Total		\$150.00
Total			\$300.00
MOORE, KIASHA	419643	Refunds	\$2.60
	Total		\$2.60
	Total		\$2.60
MOORE, LILITH	429723	Instructional and Curriculum/DEBATE-CASTLE HILLS	\$300.00
	Total		\$300.00
	Total		\$300.00
MOORE, MELISSA	424009	Refund for Student - 2nd Grade	\$12.00
	Total		\$12.00
	Total		\$12.00
MOORE, MICHAEL	428840	Instructional and Curriculum	\$110.00
	Total		\$110.00
	430467	Instructional and Curriculum	\$110.00
	Total		\$110.00
	Total		\$220.00
MOORE, RORY	421973	Game Officials	\$145.00
	Total		\$145.00
	423164	Game Officials	\$145.00
	Total		\$145.00
	424297	Game Officials	\$90.00
	Total		\$90.00
	424757	Game Officials	\$145.00
	Total		\$145.00
	425296	Game Officials	\$145.00
	Total		\$145.00
	Total		\$670.00
MOORE, RUSSELL S	420803	Game Officials	\$130.00
	Total		\$130.00
	421394	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
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MOORE, RUSSELL S

	Total		\$130.00
	423165	Game Officials	\$130.00

	Total		\$130.00
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Total			\$390.00
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MOORE, SAMANTHA	430132	Awards, Trophies, Plaques and Promotional Products	\$4,500.00
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	Total		\$4,500.00
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Total			\$4,500.00
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MOORE, TASHA L.	422243	Reimbursements	\$199.90
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	Total		\$199.90
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	423753	Reimbursements	\$199.90
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$17.14

	Total		\$217.04
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	424961	Reimbursements	\$199.90
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$36.74

	Total		\$236.64
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	426085	GENERAL SUPPLIES	\$199.90
		Reimbursements	\$109.50
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$16.18

	Total		\$325.58
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	427160	Reimbursements	\$199.90
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	Total		\$199.90
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	428628	Reimbursements	\$199.90
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$40.82

	Total		\$240.72
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	429904	Reimbursements	\$199.90
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$64.06

	Total		\$263.96
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	431459	PROFESSIONAL SERVICES	\$500.00
		Reimbursements	\$199.90

	Total		\$699.90
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	432212	Reimbursements	\$199.90
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	Total		\$199.90
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LEWISVILLE ISD CHECK REGISTER
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MOORE, TASHA L.	432899	Reimbursements	\$150.22
	Total		\$150.22
	432899	Reimbursements	\$199.90
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$58.46
	Total		\$258.36
Total			\$2,992.12
MOOS, RANDALL	429724	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
MOOTHEDATH, ARUN	424758	Refunds Arun Moothedath	\$711.56
	Total		\$711.56
Total			\$711.56
MORA, ASHLEY	423432	Refunds Ashley Mora	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
MORA, MISJACKIE K	421175	Refunds Misjackie K Mora	\$375.00
	Total		\$375.00
Total			\$375.00
MORALES CORRALES, LI	432213	Reimbursements	\$44.58
	Total		\$44.58
Total			\$44.58
MORALES DOMINGUEZ	419101	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
MORALES, ALFREDO	427506	Refunds Alfredo Morales	\$299.43
	Total		\$299.43
Total			\$299.43
MORALES, EDUARDO E	432900	Travel/NAVY ROTC	\$689.68
	Total		\$689.68
Total			\$689.68
MORALES, HILDA	424526	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00

LEWISVILLE ISD CHECK REGISTER
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MORALES, NORLEY J	419379	Refunds Norely J Morales	\$300.00
	Total		\$300.00
Total			\$300.00
MORALES, YESENIA	419644	Refunds Yesenia Morales	\$150.00
	Total		\$150.00
Total			\$150.00
MORAN, MARIA R	431178	Refunds Maria R Moran	\$187.50
	Total		\$187.50
Total			\$187.50
MOREAU, MATTHEW, S.	431648	Athletics	\$129.00
	Total		\$129.00
Total			\$129.00
MORELAND, CAROL	426410	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
MORELAND, MIKE R	420804	Refunds Mike R Moreland	\$325.00
	Total		\$325.00
Total			\$325.00
MORENO, ADRIAN	425297	Reimbursements	\$85.56
	Total		\$85.56
	428437	Reimbursements	\$67.09
	Total		\$67.09
Total			\$152.65
MORGAN, ALEXZANDARA	418430	Refunds Alexzandara Morgan	\$585.00
	Total		\$585.00
Total			\$585.00
MORGAN, HUONG	421176	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
MORGAN, JENNIFER	431310	Refunds	\$58.45
	Total		\$58.45
Total			\$58.45
MORGAN, SHERRI	417945	Reimbursements	\$25.53

LEWISVILLE ISD CHECK REGISTER
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MORGAN, SHERRI

Total **\$25.53**

Total **\$25.53**

MORGAN, SUSAN **417946** **COCURRICULAR ENTERPRISING SER** \$64.00

Refunds \$16.00

Total **\$80.00**

Total **\$80.00**

MORGAN, TRAVIS **424527** **Game Officials** \$70.00

Total **\$70.00**

Total **\$70.00**

MORPHEW, TERESA **424759** **Travel** \$18.63

Total **\$18.63**

431311 **Travel** \$27.44

Total **\$27.44**

Total **\$46.07**

MORRELL MANUFACTURIN **431834** **GENERAL SUPPLIE-GENERAL** \$12.62

Instructional and Curriculum \$112.00

Total **\$124.62**

Total **\$124.62**

MORRIS, CARLEY **426977** **Carly R Morris** \$364.42

Total **\$364.42**

Total **\$364.42**

MORRIS, JOSEPH A **419380** **Game Officials** \$95.00

Total **\$95.00**

420805 **Game Officials** \$55.00

Total **\$55.00**

421395 **Game Officials** \$135.00

Total **\$135.00**

421574 **Game Officials** \$95.00

Total **\$95.00**

421974 **Game Officials** \$125.00

Total **\$125.00**

422244 **Game Officials** \$95.00

LEWISVILLE ISD CHECK REGISTER
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MORRIS, JOSEPH A	Total		\$95.00
	422659	Game Officials	\$80.00
	Total		\$80.00
	422881	Game Officials	\$95.00
	Total		\$95.00
Total			\$775.00
MORRIS, LEAH	431312	Refunds	\$22.00
	Total		\$22.00
Total			\$22.00
MORRIS, NICK	425108	Game Officials	\$115.00
	Total		\$115.00
	425108	Game Officials	\$70.00
	Total		\$70.00
	425715	Game Officials	\$95.00
	Total		\$95.00
Total			\$280.00
MORRISSETT, ROSA	425479	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
MORROW, CODY	425480	Athletics	\$350.00
	Total		\$350.00
Total			\$350.00
MORROW, PATRICIA	424010	Refund for Student - 2nd Grade	\$12.00
	Total		\$12.00
Total			\$12.00
MORTERO, MARIA	430306	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
MORTON PUBLISHING CO	417947	Instructional and Curriculum	\$5,794.00
	Total		\$5,794.00
	417947	Instructional and Curriculum	\$160.00
	Total		\$160.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$5,954.00
MOSELEY, KATHERINE D	421396	Refunds Katherine D Moseley	\$162.50
	Total		\$162.50
	422660	Refunds Katherine D Moseley	\$1,250.00
	Total		\$1,250.00
Total			\$1,412.50
MOSER, DAN	431941	Reimbursements	\$166.24
	Total		\$166.24
Total			\$166.24
MOSHER, SUSAN	431313	Refunds	\$183.90
	Total		\$183.90
Total			\$183.90
MOSQUERA, GINA, M.	418431	Reimbursements	\$25.36
	Total		\$25.36
	420391	Reimbursements	\$33.18
	Total		\$33.18
	421975	Reimbursements	\$40.88
	Total		\$40.88
	423754	Reimbursements	\$34.21
	Total		\$34.21
	425298	Reimbursements	\$30.88
	Total		\$30.88
	426789	Reimbursements	\$39.59
	Total		\$39.59
	427507	Reimbursements	\$37.91
	Total		\$37.91
	428841	Reimbursements	\$39.76
	Total		\$39.76
	429905	Reimbursements	\$37.91
	Total		\$37.91
	431179	Reimbursements	\$60.20

LEWISVILLE ISD CHECK REGISTER
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MOSQUERA, GINA, M.	Total		\$60.20
Total			\$379.88
MOSS, DEBORAH	427870	Professional Development	\$118.87
	Total		\$118.87
Total			\$118.87
MOSS, REBECCA S	427871	Rebecca Moss	\$205.00
	Total		\$205.00
Total			\$205.00
MOSTAFFA, ALYSSA, M.	423755	Reimbursements	\$79.58
	Total		\$79.58
	429906	Reimbursements	\$84.62
	Total		\$84.62
Total			\$164.20
MOTEN, ASHLEY	425109	Refunds Ashley Moten	\$187.50
	Total		\$187.50
Total			\$187.50
MOUA, KEN	421397	Refunds Ken C Moua	\$325.00
	Total		\$325.00
Total			\$325.00
MOUSER, STEPHANIE, R	426086	Reimbursements	\$175.00
	Total		\$175.00
Total			\$175.00
MOVE SOLUTIONS LTD	419645	Construction Services	\$24,000.00
	Total		\$24,000.00
	419645	Construction Services	\$5,629.16
	Total		\$5,629.16
	430843	Construction Services	\$1,880.68
	Total		\$1,880.68
	430948	Construction Services	\$2,338.65
	Total		\$2,338.65
Total			\$33,848.49
MOWRY, ERIC	432996	Reimbursements	\$35.00

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MOWRY, ERIC	Total		\$35.00	
	433115	Reimbursements	\$35.00	
	Total		\$35.00	
Total			\$70.00	
MOYE, LEANNE	419102	Refunds Leanne P Moye	\$525.00	
	Total		\$525.00	
	Total		\$525.00	
MPETI, DIDIER	430307	Refunds	\$40.00	
	Total		\$40.00	
	Total		\$40.00	
MPS	418604	Instructional and Curriculum	\$5,541.00	
	Total		\$5,541.00	
	418604	Instructional and Curriculum	\$5,541.00	
	Total		\$5,541.00	
	418604	Instructional and Curriculum	\$9,000.00	
	Total		\$9,000.00	
	433224	Instructional and Curriculum	\$77,632.90	
	Total		\$77,632.90	
	433224	Instructional and Curriculum	\$33,798.69	
	Total		\$33,798.69	
	433224	Instructional and Curriculum	\$25,751.38	
	Total		\$25,751.38	
	433224	Instructional and Curriculum	\$43,680.00	
	TEXTBOOKS-INSTRUCTIONAL M		\$43,839.30	
	Total		\$87,519.30	
	Total			\$244,784.27
	MSB CONSULTING GROUP	417948	Special Education	\$6.19
Total		\$6.19		
417948		Special Education	\$209.42	
Total		\$209.42		
417948		Special Education	\$606.95	

LEWISVILLE ISD CHECK REGISTER
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MSB CONSULTING GROUP

Total		\$606.95
420576	Special Education	\$1,609.05
Total		\$1,609.05
420576	Special Education	\$870.78
Total		\$870.78
420576	Special Education	\$662.50
Total		\$662.50
420576	Special Education	\$1,169.36
Total		\$1,169.36
422245	Special Education	\$2,138.57
Total		\$2,138.57
422245	Special Education	\$749.89
Total		\$749.89
422245	Special Education	\$806.16
Total		\$806.16
422245	Special Education	\$1,937.18
Total		\$1,937.18
423756	Special Education	\$1,151.45
Total		\$1,151.45
423756	Special Education	\$864.18
Total		\$864.18
423756	Special Education	\$861.42
Total		\$861.42
423756	Special Education	\$106.22
Total		\$106.22
425110	Special Education	\$257.47
Total		\$257.47
425110	Special Education	\$194.42
Total		\$194.42
425110	Special Education	\$1,839.30

LEWISVILLE ISD CHECK REGISTER
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MSB CONSULTING GROUP

Total		\$1,839.30
425110	Special Education	\$244.12
Total		\$244.12
425110	Special Education	\$202.74
Total		\$202.74
427161	Special Education	\$451.23
Total		\$451.23
427161	Special Education	\$442.84
Total		\$442.84
427161	Special Education	\$392.36
Total		\$392.36
427161	Special Education	\$1,067.99
Total		\$1,067.99
427161	Special Education	\$454.77
Total		\$454.77
427161	Special Education	\$437.22
Total		\$437.22
428438	Special Education	\$80.33
Total		\$80.33
428438	Special Education	\$584.40
Total		\$584.40
428438	Special Education	\$2,156.30
Total		\$2,156.30
428438	Special Education	\$144.16
Total		\$144.16
428438	Special Education	\$1,391.70
Total		\$1,391.70
430468	Special Education	\$636.92
Total		\$636.92
430468	Special Education	\$1,013.28

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MSB CONSULTING GROUP

Total		\$1,013.28
430468	Special Education	\$871.60
Total		\$871.60
430468	Special Education	\$813.54
Total		\$813.54
430468	Special Education	\$1,851.23
Total		\$1,851.23
430949	Special Education	\$837.86
Total		\$837.86
430949	Special Education	\$2,899.28
Total		\$2,899.28
431180	Special Education	\$284,992.17
Total		\$284,992.17
431562	Special Education	\$1,287.99
Total		\$1,287.99
431562	Special Education	\$556.14
Total		\$556.14
431562	Special Education	\$109.60
Total		\$109.60
432901	Special Education	\$14.46
Total		\$14.46
432901	Special Education	\$184.68
Total		\$184.68
432901	Special Education	\$106.30
Total		\$106.30
432901	Special Education	\$4.11
Total		\$4.11
433225	Special Education	\$82.23
Total		\$82.23
433225	Special Education	\$6.99

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MSB CONSULTING GROUP	Total		\$6.99
	433225	Special Education	\$483.00
	Total		\$483.00
Total			\$320,842.05
MU ALPHA THETA	420577	Memberships-Registrations	\$80.00
	Total		\$80.00
	427687	graduation	\$110.00
	Total		\$110.00
	428629	Awards, Trophies, Plaques and Promotional Products	\$1,830.00
	Total		\$1,830.00
	429218	Memberships-Registrations	\$75.00
	Total		\$75.00
	429907	Awards, Trophies, Plaques - HAZLEWOOD	\$540.00
	Total		\$540.00
	430308	Memberships-Registrations - HAZLEWOOD	\$790.00
	Total		\$790.00
Total			\$3,425.00
MUEX, TIANA	418605	Refunds	\$7.10
	Total		\$7.10
Total			\$7.10
MUKKALA, MANJUSHREE	432033	Travel	\$471.04
	Total		\$471.04
Total			\$471.04
MUKKAPATI, SWAPNA	423433	Refunds Swapna Mukkapati	\$1,924.12
	Total		\$1,924.12
Total			\$1,924.12
MUKWADA, LAIZAH	424299	Refunds Laizah Mukwada	\$187.50
	Total		\$187.50
Total			\$187.50
MULLIN, JASON	431563	Travel - JASON MULLIN	\$145.70
	Total		\$145.70
Total			\$145.70

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MULTI HEALTH SYSTEMS	175679	Special Education	\$4,545.09
	Total		\$4,545.09
Total			\$4,545.09
MUNAGA, SRIDHAR	423757	Refunds Sridhar Munaga	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
MUNOZ, JOHANNA	418248	Refunds	\$12.00
	Total		\$12.00
Total			\$12.00
MUNOZ, MARICELA	430641	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MUNTEAN, ANCA R	426087	Refunds Anca R Muntean	\$2,015.00
	Total		\$2,015.00
Total			\$2,015.00
MURAL, SANGEETH PRIY	419103	Refunds Sangeeth Priya Murali	\$1,170.00
	Total		\$1,170.00
Total			\$1,170.00
MURDER MYSTERY, THE	431835	Professional Development	\$599.50
	Total		\$599.50
	432538	Professional Development	\$599.50
	Total		\$599.50
Total			\$1,199.00
MURPHREE, GARRY	422246	Game Officials	\$95.00
	Total		\$95.00
	422661	Game Officials	\$105.00
	Total		\$105.00
Total			\$200.00
MURPHY, HOLLY	424528	Reimbursements	\$31.00
	Total		\$31.00
Total			\$31.00
MURPHY, QUIYAN	419646	Performing and Fine Arts	\$96.60

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MURPHY, QUIYAN	Total		\$96.60
	421771	Performing and Fine Arts	\$123.34
	Total		\$123.34
	422882	Performing and Fine Arts	\$93.04
	Total		\$93.04
	424529	Performing and Fine Arts	\$77.22
	Total		\$77.22
	426411	Reimbursements	\$78.79
	Total		\$78.79
	428253	Reimbursements	\$180.10
	Total		\$180.10
	429908	Reimbursements	\$108.53
	Total		\$108.53
	430950	Reimbursements	\$78.96
	Total		\$78.96
Total			\$836.58
MURRAY MEDIA GROUP	427872	Professional Services	\$1,845.00
	Total		\$1,845.00
	431649	Professional Services	\$922.50
	Total		\$922.50
	431649	Professional Services	\$922.50
	Total		\$922.50
Total			\$3,690.00
MURRAY, BRIAN CLARK	427334	Performing and Fine Arts	\$250.00
	Total		\$250.00
Total			\$250.00
MURRAY, JUSTIN	418793	Game Officials	\$105.00
	Total		\$105.00
	419104	Game Officials	\$105.00
	Total		\$105.00
	420806	Game Officials	\$105.00

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MURRAY, JUSTIN	Total		\$105.00	
	422662	Game Officials	\$95.00	
	Total		\$95.00	
Total			\$410.00	
MURRAY, MITCHELL L	427688	Game Officials	\$180.00	
	Total		\$180.00	
	Total		\$180.00	
MURRAY, VINCE	420807	Game Officials	\$125.00	
	Total		\$125.00	
	Total		\$125.00	
MUSEUM OF SCIENCE	175777	GENERAL SUPPLIES	\$4,459.18	
		Instructional and Curriculum	\$4,656.49	
	Total		\$9,115.67	
	177749	Instructional and Curriculum	\$1,191.37	
	Total		\$1,191.37	
	177833	Instructional and Curriculum	\$935.22	
	Total		\$935.22	
	178060	Instructional and Curriculum	\$434.91	
	Total		\$434.91	
	178060	Instructional and Curriculum	\$893.80	
	Total		\$893.80	
	Total			\$12,570.97
	MUSIC AND ARTS	177153	Performing and Fine Arts	\$8,262.00
		Total		\$8,262.00
		174789	Performing and Fine Arts	\$63.92
Total		\$63.92		
174789		Instructional and Curriculum	\$199.90	
Total		\$199.90		
174789		Instructional and Curriculum	\$222.85	
Total		\$222.85		
174789		Instructional and Curriculum	\$558.00	

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MUSIC AND ARTS

Total		\$558.00
174789	GEN SUPPL-FINE ARTS (ORG 199)	\$8,346.36
	Performing and Fine Arts	\$5,053.10
Total		\$13,399.46
174789	Performing and Fine Arts	\$677.58
Total		\$677.58
174789	Performing and Fine Arts	\$3,997.56
Total		\$3,997.56
174789	Performing and Fine Arts	\$187.92
Total		\$187.92
174789	Performing and Fine Arts	\$160.80
Total		\$160.80
174789	Performing and Fine Arts	\$13,317.00
Total		\$13,317.00
174789	Instructional and Curriculum	\$327.48
Total		\$327.48
174789	Performing and Fine Arts	\$8,746.36
Total		\$8,746.36
174789	Performing and Fine Arts	\$856.80
Total		\$856.80
174789	Performing and Fine Arts	\$1,106.40
Total		\$1,106.40
174789	Performing and Fine Arts	\$680.80
Total		\$680.80
174789	Performing and Fine Arts	\$135.20
Total		\$135.20
174789	Performing and Fine Arts	\$2,608.00
Total		\$2,608.00
174789	Performing and Fine Arts	\$586.94
Total		\$586.94
174789	Performing and Fine Arts	\$404.80

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MUSIC AND ARTS

Total		\$404.80
174789	Performing and Fine Arts	\$76.00
Total		\$76.00
174952	Performing and Fine Arts	\$3,353.26
Total		\$3,353.26
174952	Performing and Fine Arts	\$13,456.35
Total		\$13,456.35
174952	Performing and Fine Arts	\$1,399.88
Total		\$1,399.88
175059	EXPEND-AGENCY FUNDS	\$601.70
	Instructional and Curriculum	\$118.92
Total		\$720.62
175059	Instructional and Curriculum	\$10.88
Total		\$10.88
175059	EXPEND-AGENCY FUNDS	\$248.04
	Instructional and Curriculum	\$987.56
Total		\$1,235.60
175115	Instructional and Curriculum	\$117.36
Total		\$117.36
175203	Performing and Fine Arts	\$132.84
Total		\$132.84
175290	Instructional and Curriculum	\$583.65
Total		\$583.65
175290	Performing and Fine Arts	\$997.49
Total		\$997.49
175463	Performing and Fine Arts	\$423.86
Total		\$423.86
175519	Instructional and Curriculum	\$82.90
Total		\$82.90
175519	Instructional and Curriculum	\$157.80

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MUSIC AND ARTS

Total		\$157.80
175519	Instructional and Curriculum	\$1,320.28
Total		\$1,320.28
175519	Instructional and Curriculum	\$1,980.42
Total		\$1,980.42
175519	Instructional and Curriculum	\$284.88
Total		\$284.88
175519	Instructional and Curriculum	\$76.80
Total		\$76.80
175567	Performing and Fine Arts	\$318.40
Total		\$318.40
175567	Performing and Fine Arts	\$177.60
Total		\$177.60
175567	INSTRUMENT MAINT - DELAY ORCH	\$212.00
	Performing and Fine Arts	\$452.00
Total		\$664.00
175567	Performing and Fine Arts	\$183.20
Total		\$183.20
175567	Performing and Fine Arts	\$961.60
Total		\$961.60
175567	Performing and Fine Arts	\$376.80
Total		\$376.80
175567	Performing and Fine Arts	\$400.00
Total		\$400.00
175567	Performing and Fine Arts	\$231.20
Total		\$231.20
175567	Performing and Fine Arts	\$508.00
Total		\$508.00
175567	Performing and Fine Arts	\$36.00
Total		\$36.00
175567	Performing and Fine Arts	\$173.60

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MUSIC AND ARTS

Total		\$173.60
175567	Performing and Fine Arts	\$946.00
Total		\$946.00
175567	Performing and Fine Arts	\$275.20
Total		\$275.20
175567	INSTRUMENT MAINT - MCKAMY ORCH	\$28.80
	Performing and Fine Arts	\$422.40
Total		\$451.20
175567	Performing and Fine Arts	\$103.20
Total		\$103.20
175567	Performing and Fine Arts	\$144.00
Total		\$144.00
175567	Performing and Fine Arts	\$908.00
Total		\$908.00
175623	Performing and Fine Arts	\$943.20
Total		\$943.20
175623	Performing and Fine Arts	\$316.00
Total		\$316.00
175623	Performing and Fine Arts	\$75.20
Total		\$75.20
175623	Performing and Fine Arts	\$136.00
Total		\$136.00
175623	Performing and Fine Arts	\$895.20
Total		\$895.20
175623	Performing and Fine Arts	\$574.40
Total		\$574.40
175623	Performing and Fine Arts	\$848.00
Total		\$848.00
175623	Performing and Fine Arts	\$1,107.20
Total		\$1,107.20

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS	175623	Instructional and Curriculum	\$422.31
	Total		\$422.31
	175623	Performing and Fine Arts	\$4,380.00
	Total		\$4,380.00
	175677	Performing and Fine Arts	\$14,319.81
	Total		\$14,319.81
	175677	Performing and Fine Arts	\$81.60
	Total		\$81.60
	175677	Performing and Fine Arts	\$206.40
	Total		\$206.40
	175677	Performing and Fine Arts	\$117.60
	Total		\$117.60
	175761	Instructional and Curriculum	\$2,352.32
	Total		\$2,352.32
	175760	Instructional and Curriculum	\$255.20
	Total		\$255.20
	175760	Instructional and Curriculum	\$12.00
	Total		\$12.00
	175760	Performing and Fine Arts	\$1,415.00
	Total		\$1,415.00
	175819	Performing and Fine Arts	\$545.60
	Total		\$545.60
	175819	Performing and Fine Arts	\$153.60
	Total		\$153.60
	175819	Performing and Fine Arts	\$800.00
	Total		\$800.00
	175819	Performing and Fine Arts	\$124.00
	Total		\$124.00
	175819	Performing and Fine Arts	\$364.00
	Total		\$364.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MUSIC AND ARTS	175819	Performing and Fine Arts	\$449.60
	Total		\$449.60
	175819	Performing and Fine Arts	\$160.80
	Total		\$160.80
	175819	Performing and Fine Arts	\$102.40
	Total		\$102.40
	175819	Performing and Fine Arts	\$818.40
	Total		\$818.40
	175819	Performing and Fine Arts	\$639.20
	Total		\$639.20
	175819	Performing and Fine Arts	\$1,184.80
	Total		\$1,184.80
	175819	Performing and Fine Arts	\$244.80
	Total		\$244.80
	175819	Performing and Fine Arts	\$282.40
	Total		\$282.40
	175819	Performing and Fine Arts	\$71.20
	Total		\$71.20
	175819	Performing and Fine Arts	\$444.00
	Total		\$444.00
	175819	Performing and Fine Arts	\$204.00
	Total		\$204.00
	175819	Performing and Fine Arts	\$1,358.80
	Total		\$1,358.80
	175819	Performing and Fine Arts	\$485.60
	Total		\$485.60
	175819	CONTRACTED MAIN/REPAIR - MUSIC	\$181.60
		Performing and Fine Arts	\$4.00
	Total		\$185.60
	175819	Performing and Fine Arts	\$210.40

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS

Total		\$210.40
175819	Performing and Fine Arts	\$737.60
Total		\$737.60
175819	Performing and Fine Arts	\$728.80
Total		\$728.80
175916	Performing and Fine Arts	\$4,499.00
Total		\$4,499.00
175916	Performing and Fine Arts	\$334.72
Total		\$334.72
175916	Performing and Fine Arts	\$14,319.81
Total		\$14,319.81
175953	Performing and Fine Arts	\$1,879.97
Total		\$1,879.97
175953	Instructional and Curriculum	\$276.08
Total		\$276.08
175953	Instructional and Curriculum	\$644.00
Total		\$644.00
175953	Performing and Fine Arts	\$143.96
Total		\$143.96
175981	Instructional and Curriculum	\$74.88
Total		\$74.88
176040	Performing and Fine Arts	\$306.91
Total		\$306.91
176040	Instructional and Curriculum	\$407.50
Total		\$407.50
176099	Performing and Fine Arts	\$520.00
Total		\$520.00
176153	Performing and Fine Arts	\$1,431.27
Total		\$1,431.27
176153	GEN SUPPL-FINE ARTS (ORG 199)	\$7,651.65
	Performing and Fine Arts	\$5,298.78

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS

Total		\$12,950.43
176266	Instructional and Curriculum	\$524.93
Total		\$524.93
176266	Performing and Fine Arts	\$160.52
Total		\$160.52
176266	GENERAL SUPPLIE-GENERAL	\$5.37
	Instructional and Curriculum	\$51.00
Total		\$56.37
176266	Instructional and Curriculum	\$67.70
Total		\$67.70
176266	60-000	\$818.56
Total		\$818.56
176266	Performing and Fine Arts	\$43.93
Total		\$43.93
176318	Performing and Fine Arts	\$8.28
Total		\$8.28
176318	Performing and Fine Arts	\$85.60
Total		\$85.60
176318	Performing and Fine Arts	\$36.80
Total		\$36.80
176318	CONTRACTED MAIN/REPAIR - MUSIC	\$33.87
	Performing and Fine Arts	\$55.73
Total		\$89.60
176381	Instructional and Curriculum	\$35.29
Total		\$35.29
176496	Performing and Fine Arts	\$320.80
Total		\$320.80
176496	Performing and Fine Arts	\$80.80
Total		\$80.80
176496	Performing and Fine Arts	\$919.20

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MUSIC AND ARTS

Total		\$919.20
176496	Performing and Fine Arts	\$144.00
Total		\$144.00
176496	Performing and Fine Arts	\$180.80
Total		\$180.80
176496	Performing and Fine Arts	\$1,288.80
Total		\$1,288.80
176496	Performing and Fine Arts	\$304.80
Total		\$304.80
176496	Performing and Fine Arts	\$738.40
Total		\$738.40
176496	Performing and Fine Arts	\$296.80
Total		\$296.80
176496	Performing and Fine Arts	\$648.00
Total		\$648.00
176496	Performing and Fine Arts	\$563.60
Total		\$563.60
176496	Performing and Fine Arts	\$64.00
Total		\$64.00
176496	Performing and Fine Arts	\$28.00
Total		\$28.00
176496	CONTRACTED MAIN/REPAIR - MUSIC	\$1,199.43
	Performing and Fine Arts	\$1,973.37
Total		\$3,172.80
176496	Performing and Fine Arts	\$112.00
Total		\$112.00
176496	Performing and Fine Arts	\$938.40
Total		\$938.40
176496	Performing and Fine Arts	\$161.60
Total		\$161.60
176496	Performing and Fine Arts	\$1,798.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MUSIC AND ARTS

Total		\$1,798.40
176496	Instructional and Curriculum	\$1,436.17
Total		\$1,436.17
176496	Performing and Fine Arts	\$649.99
Total		\$649.99
176538	Performing and Fine Arts	\$199.00
Total		\$199.00
176538	Performing and Fine Arts	\$205.86
Total		\$205.86
176538	Performing and Fine Arts	\$32.09
Total		\$32.09
176538	Performing and Fine Arts	\$104.68
Total		\$104.68
176538	Performing and Fine Arts	\$148.44
Total		\$148.44
176686	Instructional and Curriculum	\$688.73
Total		\$688.73
176686	Instructional and Curriculum	\$199.00
Total		\$199.00
176686	Instructional and Curriculum	\$25.72
Total		\$25.72
176686	Instructional and Curriculum	\$26.86
Total		\$26.86
176686	Performing and Fine Arts	\$548.33
Total		\$548.33
176686	Performing and Fine Arts	\$51.44
Total		\$51.44
176686	Performing and Fine Arts	\$609.38
Total		\$609.38
176686	Performing and Fine Arts	\$10.36

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MUSIC AND ARTS

Total		\$10.36
176686	Performing and Fine Arts	\$964.61
Total		\$964.61
176686	Instructional and Curriculum	\$134.45
Total		\$134.45
176740	Instructional and Curriculum	\$715.88
Total		\$715.88
176740	Instructional and Curriculum	\$45.00
Total		\$45.00
176740	Instructional and Curriculum	\$26.90
Total		\$26.90
176795	Performing and Fine Arts	\$129.12
Total		\$129.12
176795	Instructional and Curriculum	\$17.28
Total		\$17.28
176795	Performing and Fine Arts	\$359.88
Total		\$359.88
176795	Instructional and Curriculum	\$1,439.00
Total		\$1,439.00
176795	Instructional and Curriculum	\$339.08
Total		\$339.08
176795	Instructional and Curriculum	\$98.76
Total		\$98.76
176853	Performing and Fine Arts	\$49.99
Total		\$49.99
176853	Performing and Fine Arts	\$235.45
Total		\$235.45
176853	Instructional and Curriculum	\$119.99
Total		\$119.99
177000	Instructional and Curriculum/ORCHESTRA	\$528.98

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MUSIC AND ARTS

Total		\$528.98
177000	Instructional and Curriculum	\$174.93
Total		\$174.93
177052	Performing and Fine Arts	\$486.40
Total		\$486.40
177051	Performing and Fine Arts	\$56.00
Total		\$56.00
177051	Performing and Fine Arts	\$244.80
Total		\$244.80
177051	Performing and Fine Arts	\$153.60
Total		\$153.60
177051	Performing and Fine Arts	\$660.80
Total		\$660.80
177099	Performing and Fine Arts	\$216.00
Total		\$216.00
177099	Performing and Fine Arts	\$251.60
Total		\$251.60
177099	Performing and Fine Arts	\$124.80
Total		\$124.80
177099	Performing and Fine Arts	\$4,183.20
Total		\$4,183.20
177099	Performing and Fine Arts	\$109.60
Total		\$109.60
177099	Performing and Fine Arts	\$396.40
Total		\$396.40
177099	Performing and Fine Arts	\$1,146.40
Total		\$1,146.40
177099	Performing and Fine Arts	\$248.00
Total		\$248.00
177099	Performing and Fine Arts	\$711.20

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS

Total		\$711.20
177099	Performing and Fine Arts	\$252.00
Total		\$252.00
177153	Instructional and Curriculum	\$787.26
Total		\$787.26
177153	Performing and Fine Arts	\$8,262.00
Total		\$8,262.00
177153	Performing and Fine Arts	(\$8,262.00)
Total		(\$8,262.00)
177199	Performing and Fine Arts	\$363.20
Total		\$363.20
177199	Performing and Fine Arts	\$873.60
Total		\$873.60
177199	Performing and Fine Arts	\$2,852.00
Total		\$2,852.00
177199	Performing and Fine Arts	\$464.80
Total		\$464.80
177199	Performing and Fine Arts	\$1,588.40
Total		\$1,588.40
177199	Performing and Fine Arts	\$112.00
Total		\$112.00
177262	Performing and Fine Arts	\$4,664.40
Total		\$4,664.40
177262	Instructional and Curriculum	\$206.20
Total		\$206.20
177318	Performing and Fine Arts	\$1,249.90
Total		\$1,249.90
177318	Performing and Fine Arts	\$6,058.70
Total		\$6,058.70
177318	Performing and Fine Arts	\$9,700.00

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MUSIC AND ARTS

Total		\$9,700.00
177318	Performing and Fine Arts	\$852.00
Total		\$852.00
177318	Performing and Fine Arts	\$170.22
Total		\$170.22
177318	Performing and Fine Arts	\$458.64
Total		\$458.64
177318	Performing and Fine Arts	\$8.86
Total		\$8.86
177318	Performing and Fine Arts	\$160.00
Total		\$160.00
177318	Performing and Fine Arts	\$45.00
Total		\$45.00
177318	Performing and Fine Arts	\$82.89
Total		\$82.89
177318	Performing and Fine Arts	\$1,281.81
Total		\$1,281.81
177318	Performing and Fine Arts	\$363.11
Total		\$363.11
177318	Performing and Fine Arts	\$25.00
Total		\$25.00
177318	Performing and Fine Arts	\$160.00
Total		\$160.00
177318	Performing and Fine Arts	\$30.62
Total		\$30.62
177318	Performing and Fine Arts	\$619.35
Total		\$619.35
177318	Performing and Fine Arts	\$45.00
Total		\$45.00
177356	Athletics	\$1,179.00

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS

Total		\$1,179.00
177384	Performing and Fine Arts	\$367.26
Total		\$367.26
177384	Performing and Fine Arts	\$8,693.94
Total		\$8,693.94
177384	Performing and Fine Arts	\$1,955.00
Total		\$1,955.00
177435	Performing and Fine Arts	\$41.51
Total		\$41.51
177435	Performing and Fine Arts	\$1,539.20
Total		\$1,539.20
177475	Performing and Fine Arts	\$2.11
Total		\$2.11
177518	Performing and Fine Arts	\$319.07
Total		\$319.07
177518	Performing and Fine Arts	\$30.62
Total		\$30.62
177518	Performing and Fine Arts	\$160.00
Total		\$160.00
177518	Performing and Fine Arts	\$90.00
Total		\$90.00
177518	Performing and Fine Arts	\$567.00
Total		\$567.00
177518	Performing and Fine Arts	\$409.28
Total		\$409.28
177518	Performing and Fine Arts	\$961.81
Total		\$961.81
177518	Performing and Fine Arts	\$87.14
Total		\$87.14
177518	Performing and Fine Arts	\$2,972.74

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MUSIC AND ARTS

Total		\$2,972.74
177564	Instructional and Curriculum	\$219.50
Total		\$219.50
177603	Instructional and Curriculum	\$59.98
Total		\$59.98
177603	Instructional and Curriculum	\$152.00
Total		\$152.00
177603	Instructional and Curriculum	\$30.49
Total		\$30.49
177603	Instructional and Curriculum	\$570.00
Total		\$570.00
177603	Performing and Fine Arts	\$959.99
Total		\$959.99
177603	Performing and Fine Arts	\$286.40
Total		\$286.40
177603	Performing and Fine Arts	\$597.00
Total		\$597.00
177603	Performing and Fine Arts	\$19,218.52
Total		\$19,218.52
177603	Performing and Fine Arts	\$3,147.30
Total		\$3,147.30
177603	Performing and Fine Arts	\$7,868.25
Total		\$7,868.25
177603	Performing and Fine Arts	\$1,455.00
Total		\$1,455.00
177603	Performing and Fine Arts	\$3,385.05
Total		\$3,385.05
177678	Performing and Fine Arts	\$47.83
Total		\$47.83
177678	Performing and Fine Arts	\$28.80

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS

Total		\$28.80
177678	Performing and Fine Arts	\$154.00
Total		\$154.00
177678	Performing and Fine Arts	\$89.00
Total		\$89.00
177707	Instructional and Curriculum/BAND	\$691.15
Total		\$691.15
177741	INSTRUMENT MAINT - CREEK VAL O	\$628.60
	Performing and Fine Arts	\$2,482.40
Total		\$3,111.00
177741	INSTRUMENT MAINT - DELAY ORCH	\$592.80
	Performing and Fine Arts	\$4,228.00
Total		\$4,820.80
177741	INSTRUMENT MAINT - DOWNING ORC	\$1,772.00
	Performing and Fine Arts	\$650.40
Total		\$2,422.40
177741	Performing and Fine Arts	\$296.50
Total		\$296.50
177741	Performing and Fine Arts	\$584.97
Total		\$584.97
177741	Performing and Fine Arts	\$10,240.00
Total		\$10,240.00
177741	Performing and Fine Arts	\$4,720.95
Total		\$4,720.95
177741	Performing and Fine Arts	\$9,441.90
Total		\$9,441.90
177741	Performing and Fine Arts	\$6,294.60
Total		\$6,294.60
177741	Performing and Fine Arts	\$16,335.60
Total		\$16,335.60
177741	Performing and Fine Arts	\$701.75

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MUSIC AND ARTS

Total		\$701.75
177772	Performing and Fine Arts	\$112.80
Total		\$112.80
177772	CONTRACTED MAIN/REPAIR - MUSIC	\$80.60
	INSTRUMENT MAINT - FORESTWD OR	\$793.60
	Performing and Fine Arts	\$2,006.20
Total		\$2,880.40
177772	CONTRACTED MAIN/REPAIR - MUSIC	\$543.21
	Performing and Fine Arts	\$2,218.79
Total		\$2,762.00
177772	Performing and Fine Arts	\$1,677.82
Total		\$1,677.82
177772	CONTRACTED MAIN/REPAIR - MUSIC	\$57.35
	Performing and Fine Arts	\$3,480.13
Total		\$3,537.48
177772	CONTRACTED MAIN/REPAIR - MUSIC	\$591.53
	INSTRUMENT MAINT - MCKAMY ORCH	\$164.00
	Performing and Fine Arts	\$2,164.47
Total		\$2,920.00
177772	INSTRUMENT MAINT - SHADOW ORCH	\$335.20
	Performing and Fine Arts	\$1,740.40
Total		\$2,075.60
177772	CONTRACTED MAIN/REPAIR - MUSIC	\$257.24
	Performing and Fine Arts	\$2,605.96
Total		\$2,863.20
177772	CONTRACTED MAIN/REPAIR - MUSIC	\$191.31
	Performing and Fine Arts	\$3,054.69
Total		\$3,246.00
177772	Performing and Fine Arts	\$1,712.80
Total		\$1,712.80
177772	Performing and Fine Arts	\$2,849.92
Total		\$2,849.92

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MUSIC AND ARTS	177772	CONTRACTED MAIN/REPAIR - MUSIC	\$123.21
		INSTRUMENT MAINT - LAKEVIEW OR	\$1,104.00
		Performing and Fine Arts	\$2,569.59
	Total		\$3,796.80
	177772	Performing and Fine Arts	\$251.20
	Total		\$251.20
	177814	Performing and Fine Arts	\$5,766.46
	Total		\$5,766.46
	177814	Performing and Fine Arts	\$9,814.64
	Total		\$9,814.64
	177814	Performing and Fine Arts	\$13,647.44
	Total		\$13,647.44
	177814	Performing and Fine Arts	\$10,235.58
	Total		\$10,235.58
	177814	Performing and Fine Arts	\$10,235.58
	Total		\$10,235.58
	177814	Performing and Fine Arts	\$6,823.72
	Total		\$6,823.72
	177814	Performing and Fine Arts	\$10,235.58
	Total		\$10,235.58
	177814	Performing and Fine Arts	\$133.98
	Total		\$133.98
	177814	Performing and Fine Arts	\$399.98
	Total		\$399.98
	177814	Performing and Fine Arts	\$1,017.89
	Total		\$1,017.89
	177814	Instructional and Curriculum/BAND	\$555.60
	Total		\$555.60
	177861	Performing and Fine Arts	\$4,373.38
	Total		\$4,373.38
	177861	Performing and Fine Arts	\$195.00

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS

Total		\$195.00
177861	Performing and Fine Arts	\$66.99
Total		\$66.99
178043	Performing and Fine Arts	\$177.05
Total		\$177.05
178143	Performing and Fine Arts	\$407.88
Total		\$407.88
178143	Instructional and Curriculum	\$113.96
Total		\$113.96
178143	Instructional and Curriculum	(\$113.96)
Total		(\$113.96)
178264	Performing and Fine Arts	\$157.28
Total		\$157.28
178264	Performing and Fine Arts	\$145.32
Total		\$145.32
178264	Performing and Fine Arts	\$599.97
Total		\$599.97
178264	Performing and Fine Arts	\$599.97
Total		\$599.97
178264	Performing and Fine Arts	\$799.96
Total		\$799.96
178264	Performing and Fine Arts	\$718.57
Total		\$718.57
178264	Performing and Fine Arts	\$151.80
Total		\$151.80
178264	Performing and Fine Arts	\$324.70
Total		\$324.70
178264	Performing and Fine Arts	\$363.30

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MUSIC AND ARTS

	Total		\$363.30
Total			\$459,318.12

MUSIC IN MOTION	174451	Performing and Fine Arts	\$16.95
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Total			\$16.95
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175802	Instructional and Curriculum		\$436.39
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Total			\$436.39
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175949	Instructional and Curriculum		\$126.95
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Total			\$126.95
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176020	Instructional and Curriculum		\$97.00
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Total			\$97.00
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176248	Instructional and Curriculum		\$396.66
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Total			\$396.66
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176475	Instructional and Curriculum		\$73.90
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Total			\$73.90
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176725	Instructional and Curriculum		\$491.90
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Total			\$491.90
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176841	Instructional and Curriculum		\$63.95
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Total			\$63.95
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176982	Instructional and Curriculum		\$132.00
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Total			\$132.00
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177765	Instructional and Curriculum		\$89.90
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Total			\$89.90
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Total			\$1,925.60
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MUSIC IS ELEMENTARY	424530	Performing and Fine Arts	\$1,255.68
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Total			\$1,255.68
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425111	Performing and Fine Arts		\$71.60
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Total			\$71.60
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Total			\$1,327.28
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MUSIC THEATRE INTERN	174446	Performing and Fine Arts	\$400.00
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Total			\$400.00
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176311	EXPEND-AGENCY FUNDS		\$750.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

MUSIC THEATRE INTERN	176311	Performing and Fine Arts	\$1,409.09
	Total		\$2,159.09
	176469	GENERAL SUPPLIE-THEATRE ARTS	\$676.89
		Instructional and Curriculum	\$58.11
	Total		\$735.00
Total			\$3,294.09
MY VR SPOT	430763	Professional Services	\$2,495.00
	Total		\$2,495.00
Total			\$2,495.00
MYERS, JONMERICH	422247	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
Total			\$29.00
MYNENI, ANIL K	423434	Refunds Anil K Myneni	\$113.24
	Total		\$113.24
Total			\$113.24
N W METROPORT CHAMBE	432674	Memberships-Registrations	\$325.00
	Total		\$325.00
Total			\$325.00
N2 LEARNING LLC	418432	Professional Development	\$2,850.00
	Total		\$2,850.00
	418432	Professional Development	\$2,850.00
	Total		\$2,850.00
	418432	Professional Development	\$2,850.00
	Total		\$2,850.00
	418432	Professional Development	\$2,850.00
	Total		\$2,850.00
Total			\$11,400.00
N2Y INC	418859	Technology-(MAGIC)	\$6,454.77
	Total		\$6,454.77
	422663	Technology-(MAGIC)	\$54,459.55
	Total		\$54,459.55
Total			\$60,914.32

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NABE - NATIONAL ASSO	428439	Grants	\$190.00
	Total		\$190.00
	428439	Grants	\$190.00
	Total		\$190.00
	428439	Grants	\$190.00
	Total		\$190.00
Total			\$570.00
NABULS, AYMAN O	424300	Game Officials	\$145.00
	Total		\$145.00
	425716	Game Officials	\$170.00
	Total		\$170.00
	428440	Game Officials	\$125.00
	Total		\$125.00
	428630	Game Officials	\$125.00
	Total		\$125.00
	428630	Game Officials	\$125.00
	Total		\$125.00
	429219	Game Officials	\$125.00
	Total		\$125.00
	429381	Game Officials	\$125.00
	Total		\$125.00
	429538	Game Officials	\$125.00
	Total		\$125.00
Total			\$1,065.00
NACAC - NATIONAL AS	175066	Memberships-Registrations	\$112.50
	Total		\$112.50
	175211	Memberships-Registrations	\$1,687.50
	Total		\$1,687.50
Total			\$1,800.00
NACHIMUTHIAH, SARAVA	420008	Refunds Saravanan Nachimuthiah	\$525.00
	Total		\$525.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$525.00
NADSFL - NATL ASSOCI	420808	Memberships-Registrations	\$50.00
	Total		\$50.00
	431650	Memberships-Registrations	\$40.00
	Total		\$40.00
Total			\$90.00
NAEA - NATIONAL ART	426790	Memberships-Registrations	\$130.00
	Total		\$130.00
	428441	Memberships-Registrations	\$65.00
	Total		\$65.00
	429086	Memberships-Registrations	\$138.79
	Total		\$138.79
	429086	Memberships-Registrations	\$50.00
	Total		\$50.00
Total			\$383.79
NAESP - NATIONAL	174726	Memberships-Registrations	\$235.00
	Total		\$235.00
	175558	Memberships-Registrations	\$75.00
	Total		\$75.00
	175757	Memberships-Registrations	\$75.00
	Total		\$75.00
	428842	PAEP Excellence Award - GOLD / Elementary Pin -Blu	\$109.59
	Total		\$109.59
	177372	Awards, Trophies, Plaques and Promotional Products	\$262.61
	Total		\$262.61
Total			\$757.20
NAEYC	419105	Memberships-Registrations	\$150.00
	Total		\$150.00
Total			\$150.00
NAFIS - NATIONAL AS	430469	Memberships-Registrations	\$4,746.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NAFIS - NATIONAL AS	Total		\$4,746.00
Total			\$4,746.00
NAGC - NATIONAL ASSOC	175131	MISC OPERATING COSTS	\$445.00
		Professional Development	\$149.00
	Total		\$594.00
	177610	DUES	\$59.50
		Memberships-Registrations	\$59.50
	Total		\$119.00
	177610	DUES	\$59.50
		Memberships-Registrations	\$59.50
	Total		\$119.00
Total			\$832.00
NAGPAL, ABHISHEK	423435	Refunds Abhishek Nagpal	\$711.56
	Total		\$711.56
Total			\$711.56
NAJERA, MARIA, G.	431314	Travel	\$62.05
	Total		\$62.05
	433117	Travel	\$63.05
	Total		\$63.05
Total			\$125.10
NALLS, AMELIA	418085	Refunds Amelia L Nalls	\$27.50
		TUITION AND FEE-EXTENDED SCHOO	\$502.50
	Total		\$530.00
Total			\$530.00
NALODKA, MADISON	430309	Awards, Trophies, Plaques and Promotional Products	\$200.00
	Total		\$200.00
Total			\$200.00
NANDI, SOURAV	424760	Refunds Sourav Nandi	\$890.00
	Total		\$890.00
Total			\$890.00
NAPCP	427162	Memberships-Registrations - E. Free	\$495.00
	Total		\$495.00
Total			\$495.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NAPIER, RYAN ALLEN	429725	Performing and Fine Arts	\$150.00
	Total		\$150.00
Total			\$150.00
NARAGON, MARSHAN	421177	Reimbursements	\$163.70
	Total		\$163.70
	424761	Reimbursements	\$154.04
	Total		\$154.04
	426624	BPA State Virtual Conference - LHS - March 2-6	\$72.00
	Total		\$72.00
	427689	Reimbursements	\$62.33
	Total		\$62.33
	430470	Reimbursements	\$58.04
	Total		\$58.04
Total			\$510.11
NARCIS, DEMAURUS, M.	420392	Memberships-Registrations	\$50.00
	Total		\$50.00
Total			\$50.00
NARRA, RAVIKANTH	423436	Refunds Ravikanth Narra	\$1,924.12
	Total		\$1,924.12
Total			\$1,924.12
NASCO	418086	Office Supplies	\$159.43
	Total		\$159.43
	418606	Office Supplies	\$389.17
	Total		\$389.17
	418794	Instructional and Curriculum	\$191.20
	Total		\$191.20
	419106	CLASS SUPPLIES-TOEWS	\$170.28
	Total		\$170.28
	419648	Office Supplies	\$237.38
	Total		\$237.38
	419647	Instructional and Curriculum	\$413.76

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NASCO

Total		\$413.76
420009	Instructional and Curriculum	\$340.00
Total		\$340.00
420009	Instructional and Curriculum	\$110.39
Total		\$110.39
420168	Instructional and Curriculum	\$189.00
Total		\$189.00
420393	CLASS SUPPLIES-BELLEVUE	\$14.88
Total		\$14.88
420393	CLASS SUPPLIES-BELLEVUE	\$394.46
Total		\$394.46
420393	Instructional and Curriculum	\$21.68
Total		\$21.68
420393	Instructional and Curriculum	\$1,305.00
Total		\$1,305.00
420809	Instructional and Curriculum	\$529.31
Total		\$529.31
420809	Instructional and Curriculum	\$197.76
Total		\$197.76
421772	ITEM: 6-Well Plastic Paint Tr	\$163.00
Total		\$163.00
421772	Instructional and Curriculum	\$281.51
Total		\$281.51
422439	CONSUMABLE ITEMS HMS	\$1,130.46
Total		\$1,130.46
422664	Instructional and Curriculum	\$27.04
Total		\$27.04
422664	Instructional and Curriculum	\$445.44
Total		\$445.44
423758	Special Education	\$183.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NASCO

Total		\$183.90
424124	Instructional and Curriculum	\$100.33
Total		\$100.33
424301	Instructional and Curriculum	\$295.00
Total		\$295.00
424301	Instructional and Curriculum	\$120.42
Total		\$120.42
424302	Office Supplies	\$179.00
Total		\$179.00
424302	Office Supplies	\$299.80
Total		\$299.80
424302	Office Supplies	\$7,295.17
Total		\$7,295.17
424301	COVID SUPPLIES	\$637.50
Total		\$637.50
424301	Performing and Fine Arts	\$259.00
Total		\$259.00
424301	CLASS SUPPLIES-REYBURN	\$353.48
Total		\$353.48
425112	CLASS SUPPLIES-LAWRENCE	\$193.60
Total		\$193.60
425299	Instructional and Curriculum	\$102.20
Total		\$102.20
425299	Instructional and Curriculum	\$44.12
Total		\$44.12
425481	Instructional and Curriculum/C	\$251.34
Total		\$251.34
425717	Instructional and Curriculum	\$78.72
Total		\$78.72
425717	Instructional and Curriculum	\$140.56

LEWISVILLE ISD CHECK REGISTER
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NASCO

Total		\$140.56
426412	Instructional and Curriculum	\$490.58
Total		\$490.58
426412	Instructional and Curriculum	(\$490.58)
Total		(\$490.58)
426412	Instructional and Curriculum	\$462.57
Total		\$462.57
426412	CLASS SUPPLIES-BELLEVUE	\$309.32
Total		\$309.32
426792	GENERAL SUPPLIE-GENERAL	\$68.20
	Instructional and Curriculum	\$114.16
Total		\$182.36
426791	Instructional and Curriculum	\$514.64
Total		\$514.64
426791	Special Education	\$1,655.27
Total		\$1,655.27
426978	Instructional and Curriculum	\$46.84
Total		\$46.84
427163	Instructional and Curriculum	\$413.60
Total		\$413.60
427163	Instructional and Curriculum	\$306.00
Total		\$306.00
427163	Instructional and Curriculum	\$34.65
Total		\$34.65
427873	CLASS SUPPLIES-WATSON	\$270.00
Total		\$270.00
427984	Instructional and Curriculum	\$214.34
Total		\$214.34
428104	Instructional and Curriculum	\$708.66
Total		\$708.66

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NASCO	428104	Instructional and Curriculum	\$74.76
	Total		\$74.76
	428104	Instructional and Curriculum	\$77.40
	Total		\$77.40
	428254	Instructional and Curriculum	\$1,163.78
	Total		\$1,163.78
	428254	Instructional and Curriculum	\$202.44
	Total		\$202.44
	428254	Instructional and Curriculum	\$356.44
	Total		\$356.44
	428254	Instructional and Curriculum	\$136.72
	Total		\$136.72
	428254	Instructional and Curriculum	(\$21.95)
	Total		(\$21.95)
	428254	Instructional and Curriculum	(\$65.85)
	Total		(\$65.85)
	428254	48-000	\$162.51
	Total		\$162.51
	428254	48-000	(\$162.51)
	Total		(\$162.51)
	428254	48-000	\$153.31
	Total		\$153.31
	428442	Instructional and Curriculum	\$517.56
	Total		\$517.56
	428442	Instructional and Curriculum	\$346.99
	Total		\$346.99
	428442	Instructional and Curriculum	(\$346.99)
	Total		(\$346.99)
	428442	Instructional and Curriculum	\$316.91
	Total		\$316.91

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NASCO	428631	Instructional and Curriculum	\$41.97
	Total		\$41.97
	428965	Instructional and Curriculum	\$17.60
	Total		\$17.60
	428965	Instructional and Curriculum	\$53.73
	Total		\$53.73
	428965	Instructional and Curriculum	\$1,471.50
	Total		\$1,471.50
	428965	CLASS SUPPLIES-BELLEVUE	\$62.10
	Total		\$62.10
	428965	Instructional and Curriculum	\$970.66
	Total		\$970.66
	428965	Instructional and Curriculum	(\$970.66)
	Total		(\$970.66)
	428965	Instructional and Curriculum	\$965.46
	Total		\$965.46
	428965	Instructional and Curriculum	\$151.76
	Total		\$151.76
	429382	Instructional and Curriculum	\$1,075.86
	Total		\$1,075.86
	429726	Instructional and Curriculum	\$98.11
	Total		\$98.11
	429909	Instructional and Curriculum	\$715.44
	Total		\$715.44
	430133	Instructional and Curriculum/ART	\$144.02
	Total		\$144.02
	430133	Instructional and Curriculum/ART	\$360.12
	Total		\$360.12
	430133	Instructional and Curriculum	\$900.15
	Total		\$900.15

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NASCO	430951	CLASS SUPPLIES - WATSON	\$455.66
	Total		\$455.66
	431181	CLASS SUPPLIES - WATSON	\$35.10
	Total		\$35.10
	431460	CLASS SUPPLIES - TOEWS	\$235.52
	Total		\$235.52
	431564	GENERAL SUPPLIE-FAMILY AND CON	\$77.79
		Instructional and Curriculum	\$233.06
	Total		\$310.85
	431564	GENERAL SUPPLIE-FAMILY AND CON	(\$77.79)
		Instructional and Curriculum	(\$233.06)
	Total		(\$310.85)
	431564	GENERAL SUPPLIE-FAMILY AND CON	\$75.94
		Instructional and Curriculum	\$235.81
	Total		\$311.75
	431565	Instructional and Curriculum	\$678.43
	Total		\$678.43
	431836	Instructional and Curriculum	\$3,700.44
	Total		\$3,700.44
	432420	Instructional and Curriculum	\$710.63
	Total		\$710.63
	432420	Instructional and Curriculum	(\$14.44)
	Total		(\$14.44)
	432675	Construction Services	\$1,046.23
	Total		\$1,046.23
	432675	Instructional and Curriculum	\$1,607.24
	Total		\$1,607.24
	432675	Instructional and Curriculum	\$127.04
	Total		\$127.04
Total			\$40,226.48
NASH, TRAVIS	426793	Travis Nash	\$66.25

LEWISVILLE ISD CHECK REGISTER
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NASH, TRAVIS	Total		\$66.25
Total			\$66.25
NASN - NATIONAL ASSO	174894	Memberships-Registrations	\$159.50
	Total		\$159.50
	421178	Memberships-Registrations	\$159.50
	Total		\$159.50
	421178	Memberships-Registrations	\$105.00
	Total		\$105.00
	175371	Memberships NASN	\$54.50
	Total		\$54.50
	175417	Memberships-Registrations	\$159.50
	Total		\$159.50
	175622	Memberships-Registrations	\$159.50
	Total		\$159.50
	175675	Memberships-Registrations	\$159.50
	Total		\$159.50
	176152	Memberships-Registrations	\$159.50
	Total		\$159.50
	176380	Memberships-Registrations	\$159.50
	Total		\$159.50
	176431	Memberships-Registrations	\$159.50
	Total		\$159.50
	176495	Memberships-Registrations	\$159.50
	Total		\$159.50
	176944	Memberships-Registrations	\$1,276.00
	Total		\$1,276.00
	176999	Memberships-Registrations	\$159.50
	Total		\$159.50
	176999	MEMBERSHIP	\$159.50
	Total		\$159.50
	177098	Memberships-Registrations	\$159.50

LEWISVILLE ISD CHECK REGISTER
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NASN - NATIONAL ASSO

Total		\$159.50
177098	Memberships-Registrations-SMITH	\$159.50
Total		\$159.50
177152	Memberships-Registrations	\$159.50
Total		\$159.50
177474	Memberships-Registrations	\$159.50
Total		\$159.50
177602	Memberships-Registrations	\$159.50
Total		\$159.50

Total		\$3,987.50
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NASP - NATIONAL ARCH	175256	Archery Equipment - Ag Program	\$3,055.00
	Total		\$3,055.00
	175256	Instructional and Curriculum	\$1,881.00
	Total		\$1,881.00
	175989	GENERAL SUPPLIE-OUTDOOR TRAILS	\$1,540.00
		Instructional and Curriculum	\$50.00
	Total		\$1,590.00
	176394	Instructional and Curriculum	\$241.00
	Total		\$241.00
	176703	Instructional and Curriculum	\$835.00
	Total		\$835.00
	177116	Instructional and Curriculum	\$354.00
	Total		\$354.00
	177116	GENERAL SUPPLIE-ENVIRONMENTAL	\$5.09
		Instructional and Curriculum	\$642.91
	Total		\$648.00

Total		\$8,604.00
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NASRO - NATIONAL AS	418433	Memberships-Registrations	\$40.00
	Total		\$40.00
	420810	Memberships-Registrations	\$200.00
	Total		\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NASRO - NATIONAL AS	420810	Memberships-Registrations	\$200.00
	Total		\$200.00
	426088	Memberships-Registrations	\$40.00
	Total		\$40.00
	426794	Travel	\$500.00
	Total		\$500.00
	426979	Travel	\$500.00
	Total		\$500.00
	428443	Security	\$445.00
	Total		\$445.00
Total			\$1,925.00
NASSP - NATIONAL AS	174287	Memberships-Registrations	\$84.00
	Total		\$84.00
	174287	Memberships-Registrations	\$84.00
	Total		\$84.00
	174339	Memberships-Registrations	\$385.00
	Total		\$385.00
	174438	Memberships-Registrations	\$95.00
	Total		\$95.00
	174438	Memberships-Registrations	\$95.00
	Total		\$95.00
	174438	Memberships-Registrations	\$385.00
	Total		\$385.00
	174438	Memberships-Registrations	\$385.00
	Total		\$385.00
	174721	Memberships-Registrations	\$250.00
	Total		\$250.00
	174721	Memberships-Registrations	\$95.00
	Total		\$95.00
	174764	NJHS AFFILIATION	\$385.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NASSP - NATIONAL AS	Total		\$385.00
	175341	Memberships-Registrations-SKEL	\$250.00
	Total		\$250.00
	175657	Memberships-Registrations	\$250.00
	Total		\$250.00
	175658	Memberships-Registrations	\$250.00
	Total		\$250.00
	175705	Memberships-Registrations	\$250.00
	Total		\$250.00
	426795	NJHS	\$51.00
	Total		\$51.00
	427164	bibs/cords	\$3,671.35
	Total		\$3,671.35
	427508	Awards, Trophies, Plaques and Promotional Products	\$120.00
	Total		\$120.00
	427690	Instructional and Curriculum	\$934.50
	Total		\$934.50
	427690	GRADUATION PENDANT STOLES & CERTIFICATES/NHS	\$1,621.82
	Total		\$1,621.82
	427874	Awards, Trophies, Plaques and Promotional Products	\$3,355.40
	Total		\$3,355.40
	428105	Awards, Trophies, Plaques and Promotional Products	\$2,770.82
	Total		\$2,770.82
	176658	Memberships-Registrations	\$385.00
	Total		\$385.00
	176658	Memberships-Registrations	\$385.00
	Total		\$385.00
	428444	Memberships-Registrations	\$215.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NASSP - NATIONAL AS	Total		\$215.00
	428444	Memberships-Registrations	\$215.00
	Total		\$215.00
	176718	Memberships-Registrations	\$385.00
	Total		\$385.00
	176718	Memberships-Registrations	\$95.00
	Total		\$95.00
	176718	Memberships-Registrations	\$385.00
	Total		\$385.00
	176718	Memberships-Registrations/NHS	\$385.00
	Total		\$385.00
	176765	Memberships-Registrations	\$385.00
	Total		\$385.00
	428843	NJHS STUFF	\$214.60
	Total		\$214.60
	176765	Memberships-Registrations	\$385.00
	Total		\$385.00
	176765	Memberships-Registrations	\$385.00
	Total		\$385.00
	176765	Memberships-Registrations	\$95.00
	Total		\$95.00
	176765	Memberships-Registrations	\$95.00
	Total		\$95.00
	176833	Instructional and Curriculum	\$385.00
	Total		\$385.00
	176833	Memberships-Registrations	\$95.00
	Total		\$95.00
	176833	Memberships-Registrations	\$95.00
	Total		\$95.00
	176833	Memberships-Registrations	\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NASSP - NATIONAL AS	Total		\$95.00
	176877	Memberships-Registrations	\$84.00
	Total		\$84.00
	176877	Memberships-Registrations	\$385.00
	Total		\$385.00
	176877	Memberships-Registrations	\$385.00
	Total		\$385.00
	176929	Memberships-Registrations	\$385.00
	Total		\$385.00
	176974	Memberships-Registrations	\$95.00
	Total		\$95.00
	176974	Memberships-Registrations	\$385.00
	Total		\$385.00
	177073	NHS MEMBER DUES - PETKOFF	\$385.00
	Total		\$385.00
	177073	EXPEND-AGENCY FUNDS	\$73.20
		Memberships-Registrations NASSP - NEHS	\$10.80
	Total		\$84.00
	177241	Memberships-Registrations	\$385.00
	Total		\$385.00
	177290	Memberships-Registrations	\$84.00
	Total		\$84.00
	177419	Memberships-Registrations	\$385.00
	Total		\$385.00
	177453	Memberships-Registrations	\$84.00
	Total		\$84.00
	430844	Awards, Trophies, Plaques and Promotional Products	\$342.53
		MISC OPERATING-GENERAL	\$16.83
	Total		\$359.36
	178325	Memberships-Registrations	\$385.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NASSP - NATIONAL AS	Total		\$385.00
Total			\$24,317.85
NASW - NATIONAL ASSO	419107	Memberships-Registrations	\$280.00
	Total		\$280.00
	419107	Memberships-Registrations-Seal	\$280.00
	Total		\$280.00
	419107	Memberships-Registrations-Wlls	\$280.00
	Total		\$280.00
	419107	Memberships-Registrations-Wlls	\$280.00
	Total		\$280.00
Total			\$1,120.00
NATIONAL ALLIANCE FO	420394	Memberships-Registrations - S.	\$161.00
	Total		\$161.00
	420394	Memberships-Registrations - S.	\$161.00
	Total		\$161.00
Total			\$322.00
NATIONAL BUSINESS FU	424125	Special Education	\$1,965.22
	Total		\$1,965.22
Total			\$1,965.22
NATIONAL CENTER FOR	419649	Instructional and Curriculum	\$143.00
	Total		\$143.00
Total			\$143.00
NATIONAL COUNCIL OF	423166	Memberships-Registrations	\$225.00
	Total		\$225.00
Total			\$225.00
NATIONAL EDUCATORS'	431182	Special Education	\$410.00
	Total		\$410.00
Total			\$410.00
NATIONAL FFA ORGANIZ	430310	Apparel	\$74.50
	Total		\$74.50
	430471	Instructional and Curriculum	\$603.00
	Total		\$603.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NATIONAL FFA ORGANIZ	430471	Instructional and Curriculum	\$40.00
	Total		\$40.00
Total			\$717.50
NATIONAL GEOGRAPHIC	418607	Memberships-Registrations	\$100.00
	Total		\$100.00
	418607	Memberships-Registrations	\$100.00
	Total		\$100.00
	418607	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$300.00
NATIONAL INVENTORS	430642	Memberships-Registrations	\$2,000.00
	Total		\$2,000.00
Total			\$2,000.00
NATIONAL NOTARY ASSO	429539	Memberships-Registrations	\$45.00
		MISC OPERATING-TECHNOLOGY DEPA	\$21.00
	Total		\$66.00
	429727	Memberships-Registrations	\$18.00
	Total		\$18.00
	431315	Memberships-Registrations	\$50.00
	Total		\$50.00
Total			\$134.00
NATIONAL PEN COMPANY	421774	teacher appreciation	\$259.90
	Total		\$259.90
Total			\$259.90
NATIONAL RESTAURANT	423167	Instructional and Curriculum	\$1,692.00
	Total		\$1,692.00
	423167	Testing Materials	\$360.00
	Total		\$360.00
	424011	Instructional and Curriculum	\$288.00
	Total		\$288.00
	427510	Instructional and Curriculum	\$1,368.00
	Total		\$1,368.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$3,708.00
NATIONAL SCHOOL PROD	175457	Instructional and Curriculum	\$337.24
	Total		\$337.24
Total			\$337.24
NATIONAL SCHOOL PUBL	427875	Awards, Trophies, Plaques and Promotional Products	\$1,500.00
	Total		\$1,500.00
	429383	Memberships-Registrations	\$3,870.00
	Total		\$3,870.00
Total			\$5,370.00
NATIONAL SCIENCE TEA	174737	Memberships-Registrations	\$80.00
	Total		\$80.00
	422440	Memberships-Registrations	\$80.00
	Total		\$80.00
	422440	Memberships-Registrations	\$80.00
	Total		\$80.00
	422440	Memberships-Registrations	\$80.00
	Total		\$80.00
	422440	Memberships-Registrations	\$60.00
	Total		\$60.00
	422440	Memberships-Registrations	\$60.00
	Total		\$60.00
	422440	Memberships-Registrations	\$60.00
	Total		\$60.00
	175375	Instructional and Curriculum	\$110.62
	Total		\$110.62
	175375	Instructional and Curriculum	\$1,683.62
	Total		\$1,683.62
	175375	Instructional and Curriculum	\$59.05

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NATIONAL SCIENCE TEA	Total		\$59.05
	177264	Memberships-Registrations	\$80.00
	Total		\$80.00
Total			\$2,493.29
NATIONAL SEATING	428106	GENERAL SUPPLIE-SPECIAL EDUCAT	\$547.20
		Special Education	\$177.50
	Total		\$724.70
	428106	GENERAL SUPPLIE-SPECIAL EDUCAT	\$856.00
		Special Education	\$99.40
	Total		\$955.40
Total			\$1,680.10
NATIONAL STUDENT CLE	426413	Instructional and Curriculum	\$2,125.00
	Total		\$2,125.00
Total			\$2,125.00
NATIONAL TRAILER REP	174805	9N - W13 - REPAIR DAMAGE TO BO	\$3,085.22
	Total		\$3,085.22
	175383	9N - W13 - REPLACE CAB BUSHING	\$1,855.70
	Total		\$1,855.70
	175576	9N - VEH W13 - HAVE A 2ND BATT	\$1,633.26
	Total		\$1,633.26
	175576	9N - VEH W15 - INSTALL 2ND BAT	\$1,633.26
	Total		\$1,633.26
	175576	OPEN PO for IM Trucks - LIFT G	\$115.41
	Total		\$115.41
	176587	9N - VEH W15 - 27438 - LIFTGATE IN DEED OF REPAIR	\$780.90
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$810.90
	177713	OPEN PO for IM Trucks - LIFT G	\$884.36
	Total		\$884.36
	178092	Special Education	\$109.48
	Total		\$109.48

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NATIONAL TRAILER REP	178300	9N - VEH W15 - 34697 - REPLACE FRONT FRP BOLTS AT	\$367.03
		CONTR. MAINTENA-VEHICLE MAINTENANCE	\$70.58
	Total		\$437.61
Total			\$10,565.20
NATIONS RENOVATIONS	430311	RF2Q-SSC-29079-REPLACE ROOF ON PORTABLE	\$3,985.00
	Total		\$3,985.00
	431567	RF2Q-LJECC-29509-MULTIPLE ROOF LEAKS AND RM 112	\$2,500.00
	Total		\$2,500.00
	433226	RF2Q-LJCC-32081-REPAIR ROOF LEAK OVER LIBRARY	\$1,525.00
	Total		\$1,525.00
	433226	2R-DEM-31615-REPAIR SKYLIGHT LEAK	\$900.00
	Total		\$900.00
Total			\$8,910.00
NAT'L FEDERATION OF	419108	Athletics	\$654.20
	Total		\$654.20
	421773	Athletics	\$813.40
	Total		\$813.40
	431566	Athletics	\$467.92
	Total		\$467.92
Total			\$1,935.52
NATUROMULCH LLC	418608	2Q-FME-12986-INSTALL 150 YARDS	\$4,497.00
	Total		\$4,497.00
Total			\$4,497.00
NAULT, JOSEPH	430134	Security/SENIOR CLASS	\$90.00
	Total		\$90.00
Total			\$90.00
NAVA, SAMANTHA G.	418249	Reimbursements	\$45.77
	Total		\$45.77
	420395	Reimbursements	\$54.74
	Total		\$54.74

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NAVA, SAMANTHA G.	422248	Reimbursements	\$65.49
	Total		\$65.49
	423759	Reimbursements	\$23.17
	Total		\$23.17
	424962	Reimbursements	\$22.89
	Total		\$22.89
	426089	Reimbursements	\$22.40
	Total		\$22.40
	428844	Reimbursements	\$22.40
	Total		\$22.40
	429910	Reimbursements	\$22.40
	Total		\$22.40
	431461	Reimbursements	\$22.40
	Total		\$22.40
	432214	Reimbursements	\$67.20
	Total		\$67.20
Total			\$368.86
NAVARRO, MARIA E H	419109	Refunds Maria Elena Honc Navar	\$585.00
	Total		\$585.00
Total			\$585.00
NAVARRO, WENDY K	418250	Reimbursements	\$15.18
	Total		\$15.18
	420396	Reimbursements	\$29.90
	Total		\$29.90
	423760	Reimbursements	\$33.87
	Total		\$33.87
	424963	Reimbursements	\$24.39
	Total		\$24.39
	432215	Reimbursements	\$19.77
	Total		\$19.77
Total			\$123.11

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NBEA - NATIONAL BUSI	418434	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$100.00
NCCER	422249	Instructional and Curriculum	\$2,790.00
	Total		\$2,790.00
Total			\$2,790.00
NCS PEARSON INC	418795	ACA Site License Renewal	\$1,575.00
	Total		\$1,575.00
	419381	MOS Site License & Practice Te	\$5,299.00
	Total		\$5,299.00
	420010	MOS Site License & Practice Te	\$5,299.00
	Total		\$5,299.00
	420010	MOS Site License & Practice Te	\$5,299.00
	Total		\$5,299.00
	174683	MOS Site License & Practice Te	\$5,299.00
	Total		\$5,299.00
	420169	Instructional and Curriculum	\$44.85
	Total		\$44.85
	420397	Testing Materials	\$333.90
	Total		\$333.90
	420578	Special Education	\$1,270.60
	Total		\$1,270.60
	420578	Special Education	\$3,752.32
	Total		\$3,752.32
	420811	Special Education	\$180.00
	Total		\$180.00
	421179	Special Education	\$916.13
	Total		\$916.13
	421179	Testing Materials	(\$253.34)
	Total		(\$253.34)
	421179	Testing Materials	\$253.34

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NCS PEARSON INC

Total		\$253.34
421179	Special Education	\$621.60
Total		\$621.60
421775	Special Education	\$2,028.60
Total		\$2,028.60
422250	MOS Site License & Practice Te	\$5,299.00
Total		\$5,299.00
422250	MOS Site License & Practice Te	\$5,299.00
Total		\$5,299.00
422250	Special Education	\$438.86
Total		\$438.86
422250	Instructional and Curriculum	\$243.18
Total		\$243.18
422665	Special Education	\$117.10
Total		\$117.10
422665	Testing Materials	\$992.25
Total		\$992.25
422665	Testing Materials	\$333.90
Total		\$333.90
423168	Special Education	\$574.40
Total		\$574.40
423437	ACA Classroom License Bundle -	\$3,640.00
Total		\$3,640.00
423437	Technology-(MAGIC)	\$5,250.00
Total		\$5,250.00
423437	Technology-(MAGIC)	(\$5,250.00)
Total		(\$5,250.00)
423437	Technology-(MAGIC)	\$4,200.00
Total		\$4,200.00
423761	Special Education	\$2,607.15

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NCS PEARSON INC

Total		\$2,607.15
424126	ESB Site License Bundle: Exams	\$3,450.00
Total		\$3,450.00
424303	Special Education	\$787.50
Total		\$787.50
424303	Special Education	\$241.68
Total		\$241.68
424303	Special Education	\$630.00
Total		\$630.00
424303	Special Education	\$1,008.00
Total		\$1,008.00
424303	Special Education	\$1,644.92
Total		\$1,644.92
424531	MOS Site License & Practice Te	\$5,299.00
Total		\$5,299.00
425482	Special Education	\$200.00
Total		\$200.00
425482	ACU Classroom License w/Practi	\$3,744.00
Total		\$3,744.00
425718	Special Education	\$1,230.00
Total		\$1,230.00
426414	Special Education	\$987.62
Total		\$987.62
426414	Technology-(MAGIC)	\$4,860.00
Total		\$4,860.00
426796	ACA Campus License - Graphic Design	\$4,732.00
Total		\$4,732.00
426796	Special Education	\$3,234.40
Total		\$3,234.40
426796	Technology-(MAGIC)	\$4,860.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NCS PEARSON INC

Total		\$4,860.00
427165	LearnKey ACA Site License - GMetrix Platform	\$2,250.00
Total		\$2,250.00
427165	Technology-(MAGIC)	\$30.00
Total		\$30.00
427165	Special Education	\$578.34
Total		\$578.34
427335	Technology-(MAGIC)	\$5,250.00
Total		\$5,250.00
427335	Technology-(MAGIC)	(\$5,250.00)
Total		(\$5,250.00)
427335	Technology-(MAGIC)	\$4,725.00
Total		\$4,725.00
427511	Instructional and Curriculum	\$344.50
Total		\$344.50
427511	Instructional and Curriculum	\$1,590.24
Total		\$1,590.24
428107	Special Education	\$2,017.60
Total		\$2,017.60
428445	ACA 30 Seat LearnKey User License	\$1,575.00
Total		\$1,575.00
430135	Special Education	\$115.00
Total		\$115.00
431316	Special Education	\$1,207.50
Total		\$1,207.50
431316	Special Education	(\$1,207.50)
Total		(\$1,207.50)
431316	Special Education	\$1,207.50
Total		\$1,207.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NCS PEARSON INC	431316	Special Education	(\$1,207.50)
	Total		(\$1,207.50)
	431316	Special Education	\$1,207.50
	Total		\$1,207.50
	431316	Special Education	\$617.44
	Total		\$617.44
	431316	Special Education	\$105.00
	Total		\$105.00
	431316	Technology-(MAGIC)	\$8,748.00
	Total		\$8,748.00
	431316	Technology-(MAGIC)	\$8,748.00
	Total		\$8,748.00
	431462	Technology-(MAGIC)	\$8,748.00
	Total		\$8,748.00
	431651	Technology-(MAGIC)	\$3,003.48
	Total		\$3,003.48
	431651	Technology-(MAGIC)	\$1,458.00
	Total		\$1,458.00
	431651	Technology-(MAGIC)	(\$1,458.00)
	Total		(\$1,458.00)
	431651	Technology-(MAGIC)	\$1,458.00
	Total		\$1,458.00
	431651	Technology-(MAGIC)	\$972.00
	Total		\$972.00
	431837	Special Education	\$1,348.77
	Total		\$1,348.77
	431837	Special Education	\$161.72
	Total		\$161.72
	432785	Instructional and Curriculum	\$5,299.00
	Total		\$5,299.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NCS PEARSON INC	432785	Instructional and Curriculum MOS for Hebron	\$5,980.00
	Total		\$5,980.00
	432785	Instructional and Curriculum Hebron HS MOS	\$5,299.00
	Total		\$5,299.00
	432785	Special Education	\$803.25
	Total		\$803.25
	432785	Special Education	\$82.50
	Total		\$82.50
	433227	Special Education	\$54,912.00
	Total		\$54,912.00
	433227	GENERAL SUPPLIES	\$4,415.85
		Instructional and Curriculum MOS Software	\$883.15
	Total		\$5,299.00
	433227	GENERAL SUPPLIES	\$4,415.85
		Instructional and Curriculum MOS Software	\$883.15
	Total		\$5,299.00
	433227	GENERAL SUPPLIES	\$4,415.85
		Instructional and Curriculum MOS Software	\$883.15
	Total		\$5,299.00
	433227	GENERAL SUPPLIES	\$4,415.80
		Instructional and Curriculum MOS Software	\$883.20
	Total		\$5,299.00
	433227	GENERAL SUPPLIES	\$4,415.85
		Instructional and Curriculum MOS Software	\$883.15
	Total		\$5,299.00
	433227	GENERAL SUPPLIES	\$4,415.80
		Instructional and Curriculum MOS Software	\$883.20
	Total		\$5,299.00
Total			\$245,086.30
NCSM	419110	Memberships-Registrations	\$85.00
	Total		\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$85.00
NCCSS MEMBERSHIP/REGI	421976	Memberships-Registrations	\$79.00
		MISC OPERATING-SECONDARY SOCIA	\$175.00
	Total		\$254.00
	421976	Memberships-Registrations	\$79.00
		MISC OPERATING-SECONDARY SOCIA	\$175.00
	Total		\$254.00
	421976	Memberships-Registrations	\$79.00
		MISC OPERATING-SECONDARY SOCIA	\$175.00
	Total		\$254.00
	Total		\$762.00
NCTC - NORTH CENTRAL	426415	Instructional and Curriculum-B	\$128.99
		Total	\$128.99
Total		\$128.99	
NCTM - NATIONAL COUN	421776	Memberships-Registrations	\$94.00
		Total	\$94.00
	429728	Memberships-Registrations	\$149.00
		Total	\$149.00
	429728	Memberships-Registrations	\$59.00
		Total	\$59.00
	429728	Memberships-Registrations	\$94.00
		Total	\$94.00
	429728	Memberships-Registrations	\$59.00
		Total	\$59.00
	429728	Memberships-Registrations	\$94.00
		Total	\$94.00
Total		\$549.00	
NDIMBIE, WANDA	423762	Refunds Wanda K Ndimbie	\$1,714.12
		Total	\$1,714.12
Total		\$1,714.12	
NEAL, ALEC	424532	Game Officials	\$125.00
		Total	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NEAL, ALEC	425719	Game Officials	\$80.00
	Total		\$80.00
	426090	Game Officials	\$170.00
	Total		\$170.00
	427512	Game Officials	\$170.00
	Total		\$170.00
	430643	Game Officials	\$125.00
	Total		\$125.00
Total			\$670.00
NEAL, BRIAN W	417950	Refunds Bryan Neal	\$900.00
	Total		\$900.00
Total			\$900.00
NEAL, DEVIN	418796	Refunds	\$40.10
	Total		\$40.10
Total			\$40.10
NEAL, JEMAR R	422251	Game Officials	\$125.00
	Total		\$125.00
	422666	Game Officials	\$125.00
	Total		\$125.00
	422666	Game Officials	\$125.00
	Total		\$125.00
	423169	Game Officials	\$125.00
	Total		\$125.00
	425720	Game Officials	\$70.00
	Total		\$70.00
Total			\$570.00
NEALY, VIOLA	423763	Reimbursements	\$37.96
	Total		\$37.96
	431183	Reimbursements	\$50.98
	Total		\$50.98
Total			\$88.94
NEARPOD	174501	Technology-(MAGIC)	\$2,500.00

LEWISVILLE ISD CHECK REGISTER
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NEARPOD

	Total		\$2,500.00
	175643	Technology-(MAGIC)	\$3,200.00

	Total		\$3,200.00
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Total			\$5,700.00
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NEASMAN, THADDIUS	422252	Game Officials	\$90.00
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	Total		\$90.00
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Total			\$90.00
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NEDRP - NATIONAL EDU	427166	Memberships-Registrations	\$200.00
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	Total		\$200.00
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	429087	Memberships-Registrations	\$250.00
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	Total		\$250.00
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	430845	Memberships-Registrations	\$250.00
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	Total		\$250.00
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	431568	MISC OPERATING COSTS	\$18,000.00
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		Professional Development	\$12,000.00
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	Total		\$30,000.00
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	431568	Memberships-Registrations	\$250.00
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	Total		\$250.00
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	432676	Professional Services	\$2,500.00
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	Total		\$2,500.00
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	432676	Professional Development	\$120,900.00
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	Total		\$120,900.00
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Total			\$154,350.00
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NEGRO, STEPHANIE	433118	Refunds	\$20.00
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	Total		\$20.00
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Total			\$20.00
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NEHS	425721	Memberships-Registrations	\$500.00
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	Total		\$500.00
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	425721	Memberships-Registrations	\$500.00
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	Total		\$500.00
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	426416	Memberships-Registrations-RICH	\$220.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NEHS	Total		\$220.00
	426416	Memberships-Registrations-RICH	\$10.00
	Total		\$10.00
	427167	Awards, Trophies, Plaques and Promotional Products	\$1,660.00
	Total		\$1,660.00
	427167	Awards, Trophies, Plaques and Promotional Products	\$68.50
	Total		\$68.50
Total			\$2,958.50
NEI, NEI	420579	Refunds	\$19.80
	Total		\$19.80
Total			\$19.80
NEIBEL, JOHN	426797	Game Officials	\$170.00
	Total		\$170.00
	427513	Game Officials	\$170.00
	Total		\$170.00
Total			\$340.00
NELSON, BRITTNEY N	426417	Brittney N Nelson	\$12.25
	Total		\$12.25
Total			\$12.25
NELSON, CHRISTINE	420398	Refunds Christine Nelson	\$185.00
	Total		\$185.00
Total			\$185.00
NELSON, JANA L	419858	Refunds Jana L Nelson	\$278.24
		TUITION AND FEE-LISD SUMMER DA	\$540.00
	Total		\$818.24
	426091	Refunds Jana L Nelson	\$105.00
	Total		\$105.00
Total			\$923.24
NEMA 3 ELECTRIC	421398	2P-MHS-15073-REPAIR LIGHT OUT	\$2,605.00
	Total		\$2,605.00
	424304	2P-FMHS-17409-REPAIR STADIUM L	\$1,675.00

LEWISVILLE ISD CHECK REGISTER
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NEMA 3 ELECTRIC	Total		\$1,675.00
	428446	2P-MHSSCBB-25961-REATTACH FIXTURE TO MAST	\$250.00
	Total		\$250.00
	428446	2R-LHSK-24725-REPAIR LIGHTS ON ATHLETIC FIELD	\$475.00
	Total		\$475.00
	Total		\$5,005.00
NEPRIS INC	420580	Memberships-Registrations	\$300.00
	Total		\$300.00
	421777	Instructional and Curriculum	\$12,000.00
	Total		\$12,000.00
	Total		\$12,300.00
NESBIT, WILLIAM F	420399	Refunds William F Nesbitt	\$185.00
	Total		\$185.00
	Total		\$185.00
NETSYNC NETWORK SOLU	418087	COVID implementation/support	\$24,505.00
	Total		\$24,505.00
	418436	COVID-19- Intelepeer	\$5,500.00
	Total		\$5,500.00
	418436	COVID implementation/support	\$7,395.00
	Total		\$7,395.00
	418436	COVID implementation/support	\$17,110.00
	Total		\$17,110.00
	418436	WebEx support	\$24,000.00
	Total		\$24,000.00
	418436	Cisco AP's	\$30,750.00
	Total		\$30,750.00
	418436	Smartnet renewal	\$34,703.54
	Total		\$34,703.54
	419112	Emergency - Module	\$75,877.80
	Total		\$75,877.80

LEWISVILLE ISD CHECK REGISTER
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NETSYNC NETWORK SOLU	419112	CAPITAL ASSETS UNDER \$5,000	\$1,297.85
		CONSULTING SERVICES	\$20,463.29
		DataCenter Network Refresh-Bon	\$14,618.40
	Total		\$36,379.54
	419112	(5) 7861 phones-Darren	\$990.50
	Total		\$990.50
	419112	SmartNet phone renewals	\$236.99
	Total		\$236.99
	420170	Technology-(MAGIC)	\$270,221.20
	Total		\$270,221.20
	420170	Technology-(MAGIC)	\$27,853.20
	Total		\$27,853.20
	420170	CAPITAL ASSETS UNDER \$5,000	\$5,969.22
		Technology-(MAGIC)	\$5,274.90
	Total		\$11,244.12
	420170	CAPITAL ASSETS UNDER \$5,000	\$4,891.00
		Technology-(MAGIC)	\$5,274.90
	Total		\$10,165.90
	420170	Technology-(MAGIC)	\$50.60
	Total		\$50.60
	420170	training credits	\$5,130.00
	Total		\$5,130.00
	420400	CCX call agent	\$32,296.40
	Total		\$32,296.40
	420400	InformaCast Fusion	\$170.00
	Total		\$170.00
	421399	Building and Maintenance Servi	\$50.00
	Total		\$50.00
	422441	Building and Maintenance Servi	\$277.20
	Total		\$277.20
	423171	COVID implementation/support	\$5,075.00

LEWISVILLE ISD CHECK REGISTER
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NETSYNC NETWORK SOLU

Total		\$5,075.00
423439	Technology-(MAGIC)	\$239,623.20
Total		\$239,623.20
424306	REPAIR/SERVICE	\$50.00
Total		\$50.00
424306	Building and Maintenance Servi	\$578.80
Total		\$578.80
424533	Technology-(MAGIC)	\$50.00
Total		\$50.00
425483	wireless ip phone-Ken	\$31.10
Total		\$31.10
425483	PRINTER REPAIR	\$50.00
Total		\$50.00
426798	Webex support hours	\$5,800.00
Total		\$5,800.00
426798	UCCX licenses	\$6,188.10
Total		\$6,188.10
427169	wire mgrs-Josey	\$1,476.00
Total		\$1,476.00
427515	cables NEMA	\$754.00
Total		\$754.00
427515	conf phone-Delta Lab	\$957.90
Total		\$957.90
427515	Technology Supplies	\$728.10
Total		\$728.10
427691	Technology-(MAGIC)	\$10,432.80
Total		\$10,432.80
427985	wireless ip phone-Ken	\$373.00
Total		\$373.00
428448	Technology-(MAGIC)	\$3,169.10

LEWISVILLE ISD CHECK REGISTER
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NETSYNC NETWORK SOLU

Total		\$3,169.10
428966	Technology-(MAGIC)	\$23,577.60
Total		\$23,577.60
428966	Technology-(MAGIC)	\$26,780.00
Total		\$26,780.00
428966	Technology-(MAGIC)	(\$17,425.00)
Total		(\$17,425.00)
429730	REPAIR/SERVICE	\$53.00
Total		\$53.00
429730	REPAIR/SERVICE	(\$53.00)
Total		(\$53.00)
429730	REPAIR/SERVICE	\$240.90
Total		\$240.90
429730	REPAIR/SERVICE	(\$75.20)
Total		(\$75.20)
429730	REPAIR/SERVICE	(\$62.70)
Total		(\$62.70)
429730	Technology-(MAGIC)	\$10,792.50
Total		\$10,792.50
429730	Technology-(MAGIC)	(\$10,432.80)
Total		(\$10,432.80)
430645	Technology-(MAGIC)	\$1,306.24
Total		\$1,306.24
430645	Technology-(MAGIC)	\$50.00
Total		\$50.00
430645	Technology-(MAGIC)	\$52.00
Total		\$52.00
431463	Cisco mics	\$4,921.80
Total		\$4,921.80
431569	BOND-DC Network & Firewall	\$204,257.81
	CAPITAL ASSETS UNDER \$5,000	\$515,618.19

LEWISVILLE ISD CHECK REGISTER
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NETSYNC NETWORK SOLU

Total		\$719,876.00
431569	Technology-(MAGIC)	\$10,432.80
Total		\$10,432.80
431747	Bond- Phone system endpoint	\$1,672.00
Total		\$1,672.00
432034	Bond-phone system endpoint replcmnt	\$44,524.00
Total		\$44,524.00
432034	Block of Hours	\$11,200.00
Total		\$11,200.00
432421	Cloudlock renewal (yr 4)	\$104,773.20
Total		\$104,773.20
432421	WebEx/Meetings renewal	\$73,320.00
Total		\$73,320.00
432421	Webex support hours	\$24,000.00
Total		\$24,000.00
432539	Bond- Phone system endpoint	\$10,200.00
Total		\$10,200.00
433119	Technology-(MAGIC)	\$44,446.00
Total		\$44,446.00

Total	\$1,974,413.43
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NETWORK CABLING SERV	418437	Bond - AV Svcs	\$3,650.65
		CONSULTING SERVICES	\$5,972.28
Total			\$9,622.93
	418437	Bond - AV Svcs	(\$3,650.65)
		CONSULTING SERVICES	(\$5,972.28)
Total			(\$9,622.93)
	418437	Bond - AV Svcs	\$5,453.82
		CONSULTING SERVICES	\$8,922.18
Total			\$14,376.00
	422254	Bond - AV Refresh-Tech hours	\$44,974.50
Total			\$44,974.50

LEWISVILLE ISD CHECK REGISTER
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NETWORK CABLING SERV	422254	Bond - AV Refresh svcs	\$22,221.00
	Total		\$22,221.00
	423440	AV Refresh-Nov daytime Kit wor	\$14,134.50
	Total		\$14,134.50
	425301	AV Refresh-AV Techs	\$24,954.50
	Total		\$24,954.50
	430646	CONSULTING SERVICES	\$99,106.82
		Security	\$4,324.00
	Total		\$103,430.82
	430646	CONSULTING SERVICES	(\$99,106.82)
		Security	(\$4,324.00)
	Total		(\$103,430.82)
	430646	CONSULTING SERVICES	\$85,424.64
		Security	\$2,784.96
	Total		\$88,209.60
	431838	Security	\$140.00
	Total		\$140.00
	431838	Security	\$140.00
	Total		\$140.00
	431838	Security	\$280.00
	Total		\$280.00
	431838	Security	\$140.00
	Total		\$140.00
	431838	Security	\$140.00
	Total		\$140.00
	432035	Security	\$891.88
	Total		\$891.88
	432540	CONSULTING SERVICES	\$39,539.89
		Security	\$1,539.04
	Total		\$41,078.93
	432902	AV Techs-Day	\$22,235.00

LEWISVILLE ISD CHECK REGISTER
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NETWORK CABLING SERV	Total		\$22,235.00
Total			\$273,915.91
NEUGENT, NICOLE	426980	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
NEVCO INC	424964	2P-FMHS-20859-REPAIR SCOREBOAR	\$406.15
	Total		\$406.15
Total			\$406.15
NEVIL, DAVID WAYNE	429220	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
NEWBERRY, MIKE	427692	Performing and Fine Arts	\$168.91
	Total		\$168.91
Total			\$168.91
NEWMAN SMITH HIGH SC	418088	Athletics	\$500.00
	Total		\$500.00
	418088	Athletics	\$250.00
	Total		\$250.00
Total			\$750.00
NEXTRAQ	418797	SUBR - GPS MONITORING	\$199.50
	Total		\$199.50
	418797	GP9N - FS GPS MONITORING	\$159.60
		MISC CONTR SERV-GPS MONITORING	\$2,174.55
		MISC CONTR-OPER-GENERAL	\$79.80
		VEHICLES	\$159.60
	Total		\$2,573.55
	419113	CONTRACTED MAIN-TECHNOLOGY DEP	\$159.60
		GP9N - FS GPS MONITORING	\$199.50
		MISC CONTR SERV-GPS MONITORING	\$2,174.55
		MISC CONTR-OPER-GENERAL	\$79.80
		VEHICLES	\$159.60
	Total		\$2,773.05
	420401	CONTRACTED MAIN-TECHNOLOGY DEP	\$159.60
		MISC CONTR SERV-GPS MONITORING	\$2,174.55

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NEXTRAQ	420401	MISC CONTR-OPER-GENERAL	\$79.80
		SUBR - GPS MONITORING	\$199.50
		VEHICLES	\$159.60
	Total		\$2,773.05
	422255	CONTRACTED MAIN-TECHNOLOGY DEP	\$159.60
		GP9N - FS GPS MONITORING	\$199.50
		MISC CONTR SERV-GPS MONITORING	\$2,156.60
		MISC CONTR-OPER-GENERAL	\$79.80
		VEHICLES	\$159.60
	Total		\$2,755.10
	424308	CONTRACTED MAIN-TECHNOLOGY DEP	\$159.60
		GP9N - GPS MONITORING FOR FS V	\$199.50
		MISC CONTR SERV-GPS MONITORING	\$2,156.60
		MISC CONTR-OPER-GENERAL	\$79.80
		VEHICLES	\$159.60
	Total		\$2,755.10
	424965	CONTRACTED MAIN-TECHNOLOGY DEP	\$159.60
		MISC CONTR SERV-GPS MONITORING	\$2,156.60
		MISC CONTR-OPER-GENERAL	\$79.80
		SUBR - GPS MONITORING	\$199.50
		VEHICLES	\$159.60
	Total		\$2,755.10
	426799	CONTRACTED MAIN-TECHNOLOGY DEP	\$159.60
		GP9N - GPS MONITORING FOR FS V	\$199.50
		MISC CONTR SERV-GPS MONITORING	\$2,156.60
		MISC CONTR-OPER-GENERAL	\$79.80
		VEHICLES	\$159.60
	Total		\$2,755.10
	427693	CONTRACTED MAIN-TECHNOLOGY DEP	\$159.60
		GP9N - GPS MONITORING FOR FS V	\$199.50
		MISC CONTR SERV-GPS MONITORING	\$2,156.60
		MISC CONTR-OPER-GENERAL	\$79.80
		VEHICLES	\$159.60
	Total		\$2,755.10
	428845	9N - GPS MONITORING MAY 2021 - AUG 2021	\$199.50
		CONTRACTED MAIN-TECHNOLOGY DEP	\$159.60

LEWISVILLE ISD CHECK REGISTER
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NEXTRAQ	428845	MISC CONTR SERV-GPS MONITORING	\$2,156.60
		MISC CONTR-OPER-GENERAL	\$79.80
		VEHICLES	\$159.60
	Total		\$2,755.10
430137	9N - GPS MONITORING MAY 2021 - AUG 2021		\$199.50
	CONTRACTED MAIN-TECHNOLOGY DEP		\$159.60
	MISC CONTR SERV-GPS MONITORING		\$2,156.60
	MISC CONTR-OPER-GENERAL		\$79.80
	VEHICLES		\$159.60
	Total		\$2,755.10
431652	9N - GPS MONITORING MAY 2021 - AUG 2021		\$199.50
	CONTRACTED MAIN-TECHNOLOGY DEP		\$159.60
	MISC CONTR SERV-GPS MONITORING		\$2,168.60
	MISC CONTR-OPER-GENERAL		\$79.80
	VEHICLES		\$159.60
	Total		\$2,767.10
431652	9N - GPS MONITORING MAY 2021 - AUG 2021		\$12.00
	Total		\$12.00
432541	9N - GPS MONITORING MAY 2021 - AUG 2021		\$199.50
	CONTRACTED MAIN-TECHNOLOGY DEP		\$159.60
	MISC CONTR SERV-GPS MONITORING		\$2,168.60
	MISC CONTR-OPER-GENERAL		\$79.80
	VEHICLES		\$159.60
	Total		\$2,767.10
Total			\$33,151.05
NGO, MIEN C	431070	Mien C Ngo	\$331.25
	Total		\$331.25
Total			\$331.25
NGO, THUY	419651	Refunds Thuy P Ngo	\$317.50
	Total		\$317.50
Total			\$317.50
NGOC, NGUYEN B	422883	Game Officials	\$90.00
	Total		\$90.00

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Total			\$90.00
NGUMOHA, COLTON	424534	Game Officials	\$70.00
	Total		\$70.00
	425114	Game Officials	\$115.00
	Total		\$115.00
	426419	Game Officials	\$115.00
	Total		\$115.00
Total			\$300.00
NGUYEN, ALEXANDER	429384	Professional Services/DEBATE	\$482.80
	Total		\$482.80
Total			\$482.80
NGUYEN, ANDY T	424535	Refunds Andy T Nguyen	\$331.25
	Total		\$331.25
Total			\$331.25
NGUYEN, DOUG	419114	Refunds	\$57.90
	Total		\$57.90
Total			\$57.90
NGUYEN, JADEN	429911	Refunds	\$95.00
	Total		\$95.00
Total			\$95.00
NGUYEN, JOHN M.	426092	Reimbursements	\$26.04
	Total		\$26.04
	427170	Reimbursements	\$28.17
	Total		\$28.17
	428632	Reimbursements	\$56.34
	Total		\$56.34
	429912	Reimbursements	\$54.26
	Total		\$54.26
	431464	Reimbursements	\$57.68
	Total		\$57.68
	432903	Reimbursements	\$26.10
	Total		\$26.10

LEWISVILLE ISD CHECK REGISTER
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Total			\$248.59
NGUYEN, LINH	431185	Performing and Fine Arts	\$150.00
	Total		\$150.00
Total			\$150.00
NGUYEN, MICHELLE	421400	Refunds Michelle Nguyen	\$141.93
	Total		\$141.93
Total			\$141.93
NGUYEN, NATALIE	421401	Professional Services/SPEECH/D	\$150.00
	Total		\$150.00
Total			\$150.00
NGUYEN, TAI	421402	Refunds Tai Nguyen	\$162.50
	Total		\$162.50
Total			\$162.50
NGUYEN, THANG	422256	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
NGUYEN, TRANG	421403	Refunds Trang Nguyen	\$162.50
	Total		\$162.50
Total			\$162.50
NICHOLS, CHRISTIE F	419652	Refunds Christie Nichols	\$530.00
	Total		\$530.00
Total			\$530.00
NICHOLS, MICHAEL	424536	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
NICHOLSON, CODY	419653	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
NICHOLSON, MARCUS K	420011	Game Officials	\$95.00
	Total		\$95.00
	420402	Game Officials	\$95.00
	Total		\$95.00
	420812	Game Officials	\$60.00

LEWISVILLE ISD CHECK REGISTER
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NICHOLSON, MARCUS K

	Total	\$60.00
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Total		\$250.00
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NICOLE ANDERSON AND	419654	Professional Services	\$3,000.00
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	Total	\$3,000.00
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	432542	MISCELLANEOUS CONTRACTED SRVS	\$2,636.54
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		Professional Services	\$1,363.46
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	Total	\$4,000.00
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Total		\$7,000.00
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NIEMELA, JASON	420403	Game Officials	\$120.00
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	Total	\$120.00
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Total		\$120.00
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NIETOC	428109	Memberships-Registrations/DEBATE	\$875.00
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	Total	\$875.00
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Total		\$875.00
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NIKKANEN, SAKARI	419382	Refunds Sakari Nikkanen	\$662.50
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	Total	\$662.50
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Total		\$662.50
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NIMCO	174760	Instructional and Curriculum	\$233.66
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	Total	\$233.66
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Total		\$233.66
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NINAN, ABRAHAM T	425302	Game Officials	\$105.00
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	Total	\$105.00
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	425722	Game Officials	\$105.00
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	Total	\$105.00
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	426093	Game Officials	\$170.00
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	Total	\$170.00
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	426093	Game Officials	\$125.00
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	Total	\$125.00
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	426981	Game Officials	\$145.00
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	Total	\$145.00
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	426981	Game Officials	\$60.00
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	Total	\$60.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NINAN, ABRAHAM T	427694	Game Officials	\$105.00
	Total		\$105.00
	428255	Game Officials	\$125.00
	Total		\$125.00
	428449	Game Officials	\$125.00
	Total		\$125.00
	429385	Game Officials	\$125.00
	Total		\$125.00
	429731	Game Officials	\$125.00
	Total		\$125.00
Total			\$1,315.00
NISHTALA, SHIRISHA	418438	Refunds Sirisha Nishtala	\$525.00
	Total		\$525.00
Total			\$525.00
NIX, AMY	417951	Reimbursements	\$20.13
	Total		\$20.13
Total			\$20.13
NIX, BILLY	430846	May 2021 Mileage-Nix	\$89.71
	Total		\$89.71
	431839	June 2021 Mileage-Nix	\$58.41
	Total		\$58.41
	432677	July 2021 Mileage-Nix	\$15.57
	Total		\$15.57
Total			\$163.69
NJCL - NATIONAL JUNI	428967	Memberships-Registrations/LATIN CLUB	\$182.25
	Total		\$182.25
	430312	Professional Development - SANTOS	\$90.00
	Total		\$90.00
	430953	Memberships-Registrations	\$90.00
	Total		\$90.00
	430953	Memberships-Registrations	\$90.00

LEWISVILLE ISD CHECK REGISTER
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NJCL - NATIONAL JUNI	Total		\$90.00
	430953	Memberships-Registrations	\$90.00
	Total		\$90.00
	430953	Memberships-Registrations	\$90.00
	Total		\$90.00
	430953	Memberships-Registrations	\$90.00
	Total		\$90.00
	430953	Memberships-Registrations	\$90.00
	Total		\$90.00
	430953	Memberships-Registrations	\$90.00
	Total		\$90.00
	430953	Memberships-Registrations	\$90.00
	Total		\$90.00
	430953	Memberships-Registrations	\$90.00
	Total		\$90.00
	Total		
NOBLIN, JIM	420012	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
NONCHEV, KALIN	425115	Refunds Kalin K Nonchev	\$77.40
	Total		\$77.40
Total			\$77.40
NOODLE SOUP	432036	Instructional and Curriculum	\$111.16
	Total		\$111.16
Total			\$111.16
NORCOSTCO INC	174837	Instructional and Curriculum/T	\$47.10
	Total		\$47.10
	175355	2R-LHS-10959-PROVIDE AND INSTA	\$2,100.00
	Total		\$2,100.00
	175355	2P-MHS-15716-STAGE RIGGING REP	\$8,890.00
	Total		\$8,890.00

LEWISVILLE ISD CHECK REGISTER
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NORCOSTCO INC	424013	2P-FMHS-15713-STAGE RIGGING RE	\$4,351.12
	Total		\$4,351.12
	427171	Instructional and Curriculum/THEATRE ARTS	\$87.00
	Total		\$87.00
	427171	LIGHTING FOR THEATRE ARTS AT H	\$3,003.05
	Total		\$3,003.05
	176671	Instructional and Curriculum/THEATRE ARTS	\$238.00
	Total		\$238.00
	431840	Instructional and Curriculum	\$4,472.77
	Total		\$4,472.77
Total			\$23,189.04
NORINE, JOHN JR	422257	Performing and Fine Arts	\$600.00
	Total		\$600.00
Total			\$600.00
NORMAS CAFE	427876	Food - Meals, Meeting and FCS	\$180.00
	Total		\$180.00
	427876	Food - Meals, Meeting and FCS	\$180.00
	Total		\$180.00
Total			\$360.00
NORRIS, ALISON	420404	Refunds Alison A Norris	\$125.75
	Total		\$125.75
Total			\$125.75
NORRIS, ASHLEY	425484	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
Total			\$29.00
NORTH CENTRAL TEXAS	419115	Labor Market Services	\$5,184.00
	Total		\$5,184.00
	421575	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$5,284.00
NORTH METRO UMPIRES	425932	Game Officials	\$100.00

LEWISVILLE ISD CHECK REGISTER
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NORTH METRO UMPIRES

Total		\$100.00
425932	Game Officials	\$100.00
Total		\$100.00
425932	Game Officials	\$100.00
Total		\$100.00
425932	Game Officials	\$100.00
Total		\$100.00
425932	Game Officials	\$100.00
Total		\$100.00
425932	Game Officials	\$100.00
Total		\$100.00
425932	Game Officials	\$100.00
Total		\$100.00
425932	Game Officials	\$100.00
Total		\$100.00
425932	Game Officials	\$250.00
Total		\$250.00
425932	Game Officials	\$100.00
Total		\$100.00

Total		\$1,250.00
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NORTH TEXAS COMMISSI	417865	Memberships-Registrations	\$7,500.00
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Total		\$7,500.00
432216	Memberships-Registrations	\$7,500.00

Total		\$7,500.00
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Total		\$15,000.00
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NORTH TEXAS FARM & G	421977	6S - GRNDS - 2 NEW POLE SAWS T	\$959.98
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Total		\$959.98
421977	6S - GRNDS - INVENTORY OF BLAD	\$642.42

LEWISVILLE ISD CHECK REGISTER
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NORTH TEXAS FARM & G	Total		\$642.42
	429386	STOCK - Building and Maintenance Products	\$220.00
	Total		\$220.00
	431465	6S - 27566 - LISDOLA - REPAIR FIELD MOWERS	\$147.25
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$172.25
	431465	6S - GRNDS - REPLACEMENT TOOL FOR SHOP	\$423.99
	Total		\$423.99
	Total		\$2,418.64
	NORTH TEXAS FOOD BAN	426982	Donation to outside org.
Total		\$1,432.90	
427877		STUDENT COUNCIL DONATION TO NORTH TEXAS FOOD BANK	\$759.45
Total		\$759.45	
Total		\$2,192.35	
NORTH TEXAS LONGHORN	426625	Memberships-Registrations/DEBA	\$270.00
	Total		\$270.00
Total		\$270.00	
NORTH TEXAS SYNCHRON	423172	GB Customer ID 332 Bill #1142	\$500.00
	Total		\$500.00
Total		\$500.00	
NORTH TEXAS TOLLWAY	422442	Toll for truck travel	\$10.57
	Total		\$10.57
	426664	TRUCK TOLL	\$46.57
	Total		\$46.57
Total		\$57.14	
NORTH TEXAS TRAILERS	419383	2R-CZ-9417-REPAIR EMERGENCY BR	\$287.00
	Total		\$287.00
	420405	2R - CZM - REPLACE BROKEN JACK	\$95.00
	Total		\$95.00
	421576	2R - D.HATTER - TOOL REQUEST	\$115.00

LEWISVILLE ISD CHECK REGISTER
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NORTH TEXAS TRAILERS	Total		\$115.00
	431943	2P - WZM - 31507 - TRAILER 31 JACK	\$60.00
	Total		\$60.00
	431943	Athletics	\$3,645.00
	Total		\$3,645.00
Total			\$4,202.00
NORTHCUTT-WYLY, OLIV	428846	Instructional and Curriculum/CASTLE HILLS-DEBATE/	\$250.00
	Total		\$250.00
	429387	Professional Services/DEBATE	\$482.80
	Total		\$482.80
	Total		\$732.80
NORTHERN ILLINOIS UN	419384	Memberships-Registrations-RICH	\$65.00
	Total		\$65.00
	419655	Memberships-Registrations-RICH	\$490.00
	Total		\$490.00
	419655	Memberships-Registrations-RICH	\$220.00
	Total		\$220.00
Total			\$775.00
NORTHERN SPEECH/NATI	174582	Special Education	\$75.29
	Total		\$75.29
	176617	Special Education	\$155.78
	Total		\$155.78
	177466	Special Education	\$24.00
	Total		\$24.00
	177466	Special Education	\$24.00
	Total		\$24.00
Total			\$279.07
NORTHERN TOOL & EQUI	426983	Instructional and Curriculum	\$828.59
	Total		\$828.59
	426983	Instructional and Curriculum	(\$273.70)
	Total		(\$273.70)

LEWISVILLE ISD CHECK REGISTER
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NORTHERN TOOL & EQUI	428634	Instructional and Curriculum	\$559.97
	Total		\$559.97
	428633	Instructional and Curriculum	\$347.96
	Total		\$347.96
	429732	Instructional and Curriculum	\$599.76
	Total		\$599.76
	430138	Instructional and Curriculum	\$107.13
	Total		\$107.13
	430472	Office Supplies	\$6.74
	Total		\$6.74
	430472	Office Supplies	\$20.22
	Total		\$20.22
	432107	Instructional and Curriculum	\$149.99
	Total		\$149.99
Total			\$2,346.66
NORTHSTAR BUILDERS G	417952	CONSTRUCTION - FROM 2008 BOND	\$80,508.10
		CONSTRUCTION - FUND 660 SALE 2	\$264,881.75
		CONSTRUCTION - FUND 660 SALE 3	\$262,138.23
		CONSTRUCTION - RETAINAGE	(\$34,539.73)
		Construction Services	\$81,032.99
		CONSTRUCTION-FUND 660 INTEREST	\$2,233.58
	Total		\$656,254.92
	417952	CONSTRUCTION - RETAINAGE	(\$38,282.36)
		Construction Services	\$765,647.19
	Total		\$727,364.83
	418609	CONSTRUCTION - RETAINAGE	(\$28,417.36)
		Construction Services	\$568,347.04
	Total		\$539,929.68
	420085	CONSTRUCTION - FROM 2008 BOND	\$93,159.71
		CONSTRUCTION - FUND 660 SALE 2	\$306,507.16
		CONSTRUCTION - FUND 660 SALE 3	\$303,332.50
		CONSTRUCTION - RETAINAGE	(\$39,967.55)
		Construction Services	\$93,767.10
		CONSTRUCTION-FUND 660 INTEREST	\$2,584.58

LEWISVILLE ISD CHECK REGISTER
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NORTHSTAR BUILDERS G

Total		\$759,383.50
420085	CONSTRUCTION - RETAINAGE	(\$38,116.42)
	Construction Services	\$762,328.41
Total		\$724,211.99
420406	CONSTRUCTION - RETAINAGE	(\$33,715.45)
	Construction Services	\$674,309.15
Total		\$640,593.70
421779	CONSTRUCTION - RETAINAGE	(\$21,889.09)
	Construction Services	\$437,781.71
Total		\$415,892.62
421779	CONSTRUCTION - FROM 2008 BOND	\$37,499.10
	CONSTRUCTION - FUND 660 SALE 2	\$123,376.76
	CONSTRUCTION - FUND 660 SALE 3	\$122,098.88
	CONSTRUCTION - RETAINAGE	(\$16,087.94)
	Construction Services	\$37,743.59
	CONSTRUCTION-FUND 660 INTEREST	\$1,040.36
Total		\$305,670.75
422258	CONSTRUCTION - RETAINAGE	(\$23,767.77)
	Construction Services	\$475,355.25
Total		\$451,587.48
422884	CONSTRUCTION - RETAINAGE	(\$18,608.54)
	Construction Services	\$372,170.80
Total		\$353,562.26
423441	CONSTRUCTION - RETAINAGE	(\$13,843.90)
	Construction Services	\$276,878.12
Total		\$263,034.22
423441	CONSTRUCTION - FROM 2008 BOND	\$91,763.34
	CONSTRUCTION - FUND 660 SALE 2	\$301,912.90
	CONSTRUCTION - FUND 660 SALE 3	\$298,785.82
	CONSTRUCTION - RETAINAGE	(\$39,368.47)
	Construction Services	\$92,361.64
	CONSTRUCTION-FUND 660 INTEREST	\$2,545.83
Total		\$748,001.06
424309	CONSTRUCTION - RETAINAGE	(\$5,419.56)

LEWISVILLE ISD CHECK REGISTER
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NORTHSTAR BUILDERS G	424309	Construction Services	\$108,391.08
	Total		\$102,971.52
	424966	CONSTRUCTION - FROM 2008 BOND	\$24,036.95
		CONSTRUCTION - FUND 660 SALE 2	\$79,084.59
		CONSTRUCTION - FUND 660 SALE 3	\$78,265.46
		CONSTRUCTION - RETAINAGE	(\$10,312.38)
		Construction Services	\$24,193.67
		CONSTRUCTION-FUND 660 INTEREST	\$666.87
	Total		\$195,935.16
	425303	CONSTRUCTION - RETAINAGE	(\$17,685.14)
		Construction Services	\$353,702.91
	Total		\$336,017.77
	425933	CONSTRUCTION - RETAINAGE	(\$30,042.45)
		Construction Services	\$600,849.04
	Total		\$570,806.59
	176004	CONSTRUCTION - RETAINAGE	(\$8,233.95)
		Construction Services	\$164,679.12
	Total		\$156,445.17
	176084	CONSTRUCTION - FROM 2008 BOND	\$12,166.87
		CONSTRUCTION - FUND 660 SALE 2	\$40,030.52
		CONSTRUCTION - FUND 660 SALE 3	\$39,615.90
		CONSTRUCTION - RETAINAGE	(\$5,219.85)
		Construction Services	\$12,246.19
		CONSTRUCTION-FUND 660 INTEREST	\$337.55
	Total		\$99,177.18
	176226	CONSTRUCTION - RETAINAGE	(\$38,396.36)
		Construction Services	\$767,927.19
	Total		\$729,530.83
	176415	CONSTRUCTION - RETAINAGE	\$2,248,122.98
		Construction Services	\$0.00
	Total		\$2,248,122.98
	176605	CONSTRUCTION - FROM 2008 BOND	\$7,169.94
		CONSTRUCTION - FUND 660 SALE 2	\$23,590.00
		CONSTRUCTION - FUND 660 SALE 3	\$23,345.66
		CONSTRUCTION - RETAINAGE	(\$3,076.06)

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NORTHSTAR BUILDERS G	176605	Construction Services	\$7,216.68
		CONSTRUCTION-FUND 660 INTEREST	\$198.92
	Total		\$58,445.14
	176654	CONSTRUCTION - RETAINAGE	(\$29,396.92)
		Construction Services	\$587,938.38
	Total		\$558,541.46
	177135	CONSTRUCTION - FROM 2008 BOND	\$10,341.00
		CONSTRUCTION - FUND 660 SALE 2	\$34,023.21
		CONSTRUCTION - FUND 660 SALE 3	\$33,670.81
		CONSTRUCTION - RETAINAGE	(\$4,436.52)
		Construction Services	\$10,408.43
		CONSTRUCTION-FUND 660 INTEREST	\$286.90
	Total		\$84,293.83
	177284	BUILDING PURCH/CONST/IMPROVE	\$58,278.68
		CONSTRUCTION - RETAINAGE	(\$6,714.28)
		Construction Services	\$76,006.89
	Total		\$127,571.29
	177496	CONSTRUCTION - FROM 2008 BOND	\$2,454.79
		CONSTRUCTION - FUND 660 SALE 2	\$8,076.56
		CONSTRUCTION - FUND 660 SALE 3	\$7,992.91
		CONSTRUCTION - RETAINAGE	(\$1,053.16)
		Construction Services	\$2,470.79
		CONSTRUCTION-FUND 660 INTEREST	\$68.10
	Total		\$20,009.99
	177545	BUILDING PURCH/CONST/IMPROVE	\$33,760.29
		CONSTRUCTION - RETAINAGE	(\$3,359.69)
		Construction Services	\$33,433.58
	Total		\$63,834.18
	177727	BUILDING PURCH/CONST/IMPROVE	\$156,105.00
		CONSTRUCTION - RETAINAGE	(\$15,264.10)
		Construction Services	\$149,176.99
	Total		\$290,017.89
	177793	CONSTRUCTION - RETAINAGE	(\$1,451.82)
		Construction Services	\$29,036.37
	Total		\$27,584.55

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NORTHSTAR BUILDERS G	177793	BUILDING PURCH/CONST/IMPROVE	\$555,682.90
		CONSTRUCTION - RETAINAGE	(\$57,664.19)
		Construction Services	\$597,600.96
	Total		\$1,095,619.67
	178253	CONSTRUCTION - RETAINAGE	(\$1,542.90)
		Construction Services	\$30,858.04
	Total		\$29,315.14
	178253	CONSTRUCTION - FROM 2008 BOND	\$26,361.96
		CONSTRUCTION - FUND 660 SALE 2	\$86,734.17
		CONSTRUCTION - FUND 660 SALE 3	\$85,835.82
		CONSTRUCTION - RETAINAGE	(\$11,309.85)
		Construction Services	\$26,533.85
		CONSTRUCTION-FUND 660 INTEREST	\$731.37
	Total		\$214,887.32
Total			\$13,594,614.67
NORTHWEST HIGH SCHOO	418089	Athletics	\$500.00
	Total		\$500.00
Total			\$500.00
NORTHWEST ISD	419656	Athletics	\$500.00
	Total		\$500.00
	424967	ENTRY FEE: MARCUS HS/GOLF/2 TE	\$500.00
	Total		\$500.00
	424967	ENTRY FEE: MARCUS HS/GOLF/2 TE	\$440.00
	Total		\$440.00
	424967	ENTRY FEE: MARCUS HS/GOLF/2 TE	\$220.00
	Total		\$220.00
	424967	ENTRY FEE: MARCUS HS/GOLF/2 TE	\$415.00
		MISC OPERATING-GOLF	\$85.00
	Total		\$500.00
Total			\$2,160.00
NORTHWEST PROPANE GA	420582	GENERAL SUPPLIE-FREIGHT	\$5.95
		STOCK - Building and Maintenanc	\$64.37
	Total		\$70.32
	420582	GENERAL SUPPLIE-FREIGHT	\$5.95

LEWISVILLE ISD CHECK REGISTER
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NORTHWEST PROPANE GA	420582	STOCK - Building and Mainten	\$83.96
	Total		\$89.91
	423442	GENERAL SUPPLIE-FREIGHT	\$5.95
		STOCK - Building and Mainten	\$96.15
	Total		\$102.10
	428635	GENERAL SUPPLIE-FREIGHT	\$6.99
		STOCK - Building and Mainten	\$78.59
	Total		\$85.58
	428635	GENERAL SUPPLIE-FREIGHT	\$6.99
		STOCK - Building and Mainten	\$82.62
	Total		\$89.61
	431466	GENERAL SUPPLIE-FREIGHT	\$6.64
		STOCK - Building and Mainten	\$100.10
	Total		\$106.74
	432786	GENERAL SUPPLIE-FREIGHT	\$6.99
		STOCK - Building and Mainten	\$56.68
	Total		\$63.67
	433228	GENERAL SUPPLIE-FREIGHT	\$6.99
		STOCK - Building and Mainten	\$88.42
	Total		\$95.41
Total			\$703.34
NORVELL, SHARON M	420407	Refunds Sharon M Norvell	\$162.50
	Total		\$162.50
Total			\$162.50
NORWOOD, JEFF	425485	Refunds	\$14.00
	Total		\$14.00
Total			\$14.00
NOTARY PUBLIC UNDERW	424537	INSURANCE AND BONDING COSTS	\$49.18
		MISC OPERATING-GENERAL	\$20.66
		NOTARY RENEWAL	\$40.33
	Total		\$110.17
	430139	INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		NOTARY	\$27.50

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NOTARY PUBLIC UNDERW

Total			\$98.50
430647	Memberships-Registrations		\$13.50
Total			\$13.50
430647	GENERAL SUPPLIE-GENERAL		\$41.00
	Memberships-Registrations		\$50.00
	MISC OPERATING-GENERAL		\$21.00
Total			\$112.00
Total			\$334.17
NOTHING BUNDT CAKES	418439	Food - Meals, Meeting and FCS	\$45.00
	Total		\$45.00
	419116	Food - Meals, Meeting and FCS	\$53.55
	Total		\$53.55
	419116	Food - Meals, Meeting and FCS	\$20.00
	Total		\$20.00
	420171	Food - Meals, Meeting and FCS	\$45.00
	Total		\$45.00
	420583	Food - Meals, Meeting and FCS	\$15.30
	Total		\$15.30
	420813	Food - Meals, Meeting and FCS	\$34.42
	Total		\$34.42
	420813	Food - Meals, Meeting and FCS	\$138.00
	Total		\$138.00
	421405	Awards, Trophies, Plaques and	\$199.75
	Total		\$199.75
	421404	Food - Meals, Meeting and FCS	\$261.27
	Total		\$261.27
	421404	Awards, Trophies, Plaques and	\$210.00
	Total		\$210.00
	421780	Special Education	\$43.20
	Total		\$43.20
	421978	Sunshine Club Birthday items	\$78.75

LEWISVILLE ISD CHECK REGISTER
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NOTHING BUNDT CAKES

Total		\$78.75
422259	Food - Meals, Meeting and FCS	\$76.50
Total		\$76.50
422259	Food - Meals, Meeting and FCS	\$11.47
Total		\$11.47
422443	BUNDT CAKES	\$387.50
Total		\$387.50
422668	Food - Meals, Meeting and FCS	\$42.07
Total		\$42.07
422667	Food - Meals, Meeting and FCS/	\$146.25
Total		\$146.25
422667	Food - Meals, Meeting and FCS/	\$1,698.75
Total		\$1,698.75
422667	Special Education	\$15.30
Total		\$15.30
422668	Food - Meals, Meeting and FCS	\$234.50
Total		\$234.50
423443	Staff incentives and treats	\$40.00
Total		\$40.00
423444	Phillip Stine Retirement	\$54.00
Total		\$54.00
423764	Food - Meals, Meeting and FCS	\$15.30
Total		\$15.30
423765	Food - Meals, Meeting and FCS	\$306.00
Total		\$306.00
423765	Food - Meals, Meeting and FCS	\$50.62
Total		\$50.62
423764	Food - Meals, Meeting and FCS	\$30.00
	MISC OPERATING COSTS	\$30.00
Total		\$60.00

LEWISVILLE ISD CHECK REGISTER
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NOTHING BUNDT CAKES	424015	Food - Meals, Meeting and FCS	\$63.75
	Total		\$63.75
	424015	Food - Meals, Meeting and FCS	\$589.69
	Total		\$589.69
	424015	Food - Meals, Meeting and FCS	\$25.50
	Total		\$25.50
	424014	Food - Meals, Meeting and FCS	\$123.00
	Total		\$123.00
	424015	Food - Meals, Meeting and FCS	\$97.65
	Total		\$97.65
	424014	Food - Meals, Meeting and FCS	\$133.87
	Total		\$133.87
	424127	Food - Meals, Meeting and FCS	\$406.62
	Total		\$406.62
	424128	Lee Kaminski Retirement	\$36.00
	Total		\$36.00
	424128	Food - Meals, Meeting and FCS	\$787.50
	Total		\$787.50
	424538	Food - Meals, Meeting and FCS	\$29.75
	Total		\$29.75
	424763	Food - Meals, Meeting and FCS	\$15.30
	Total		\$15.30
	424764	Food - Meals, Meeting and FCS	\$39.37
	Total		\$39.37
	424764	Robert Ling Retirement	\$54.00
	Total		\$54.00
	425304	Food - Meals, Meeting and FCS	\$38.25
	Total		\$38.25
	425486	Special Education	\$9.45
	Total		\$9.45

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NOTHING BUNDT CAKES	426094	Food - Meals, Meeting and FCS	\$28.35
	Total		\$28.35
	426420	Food - Meals, Meeting and FCS	\$961.25
	Total		\$961.25
	426420	Food - Meals, Meeting and FCS	\$22.95
	Total		\$22.95
	426420	Food - Meals, Meeting and FCS-	\$324.00
	Total		\$324.00
	426420	Special Education	\$28.35
	Total		\$28.35
	426421	Food - Meals, Meeting and FCS	\$33.75
	Total		\$33.75
	426421	teacher appreciation	\$787.50
	Total		\$787.50
	426420	Food - Meals, Meeting and FCS	\$36.00
	Total		\$36.00
	426420	Food - Meals, Meeting and FCS/	\$1,265.62
	Total		\$1,265.62
	426801	Food - Meals, Meeting and FCS	\$26.77
	Total		\$26.77
	426800	Food - Meals, Meeting and FCS	\$105.00
	Total		\$105.00
	426984	Food - Meals, Meeting and FCS	\$72.00
	Total		\$72.00
	427172	Food - Meals, Meeting and FCS-Social Workers Week	\$16.87
	Total		\$16.87
	427172	Food - Meals, Meeting and FCS-Social Workers Week	\$22.50
	Total		\$22.50
	427336	GRADUATE AWARD	\$87.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NOTHING BUNDT CAKES

Total		\$87.50
427336	Food - Meals, Meeting and FCS	\$16.87
Total		\$16.87
427516	Food - Meals, Meeting and FCS	\$17.10
Total		\$17.10
427878	Food - Meals, Meeting and FCS	\$261.27
Total		\$261.27
428110	EXPENDITURES-TEAMS	\$24.42
	Special Education	\$3.70
Total		\$28.12
428110	Food - Meals, Meeting and FC - Skyward Team	\$36.00
Total		\$36.00
428257	Food - Meals, Meeting and FCS	\$22.95
Total		\$22.95
428256	Food - Meals, Meeting and FCS	\$68.85
Total		\$68.85
428450	Food - Meals, Meeting and FCS	\$26.77
Total		\$26.77
428847	Food - Meals, Meeting and FCS	\$22.95
Total		\$22.95
428848	PTA APPRECIATION	\$67.50
Total		\$67.50
428968	GIFT FOR OFFICE STAFF DAY	\$22.95
Total		\$22.95
428968	Food - Meals, Meeting and FCS	\$45.00
Total		\$45.00
428968	GRADUATION AWARDS	\$42.00
Total		\$42.00
429221	Food - Meals, Meeting and FCS	\$57.37
Total		\$57.37

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NOTHING BUNDT CAKES	429221	Food - Meals, Meeting and FCS	\$90.00
	Total		\$90.00
	429389	Food - Meals, Meeting and FCS	\$212.00
	Total		\$212.00
	429389	Food - Meals, Meeting and FCS	\$94.15
	Total		\$94.15
	429388	Special Education	\$267.75
	Total		\$267.75
	429388	Food - Meals, Meeting and FCS	\$126.22
	Total		\$126.22
	429733	Food - Meals, Meeting and FCS	\$248.63
	Total		\$248.63
	429733	Teacher Appreciation Week - May 3-7, 2021	\$68.85
	Total		\$68.85
	429733	Food - Meals, Meeting and FCS	\$144.00
	Total		\$144.00
	429734	Food - Meals, Meeting and FCS	\$316.00
	Total		\$316.00
	429734	Food - Meals, Meeting and FCS	\$28.12
	Total		\$28.12
	429733	Food - Meals, Meeting and FCS	\$103.27
	Total		\$103.27
	429913	Food - Meals, Meeting and FCS	\$295.23
	Total		\$295.23
	429913	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
	429913	Food - Meals, Meeting and FCS	\$90.00
	Total		\$90.00
	429914	Sr honors	\$189.00
	Total		\$189.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NOTHING BUNDT CAKES	430140	Food - Meals, Meeting and FCS	\$45.00
	Total		\$45.00
	430141	STAFF BIRTHDAYDAYS - SUNSHINE CLUB	\$84.37
	Total		\$84.37
	430141	Food - Meals, Meeting and FCS	\$38.25
	Total		\$38.25
	430313	GRADUATION ITEMS	\$210.00
	Total		\$210.00
	430313	Food - Meals, Meeting and FCS	\$81.00
	Total		\$81.00
	430474	Food - Meals, Meeting and FCS	\$144.00
	Total		\$144.00
	430474	Food - Meals, Meeting and FCS	\$41.00
	Total		\$41.00
	430473	Food - Meals, Meeting and FCS	\$108.00
	Total		\$108.00
	430474	Food - Meals, Meeting and FCS	\$138.00
	Total		\$138.00
	430648	Food - Meals, Meeting and FCS	\$140.62
	Total		\$140.62
	430649	Food - Retirement Celebration	\$198.00
	Total		\$198.00
	432422	Jaime Andrade Retirement	\$54.00
	Total		\$54.00
	432678	In-Service - Treat from Sunshine	\$144.00
	Total		\$144.00
Total			\$15,085.77
NOTTINGHAM, BRENDA	419117	Travel	\$91.25
	Total		\$91.25
	427986	Travel	\$29.21

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NOTTINGHAM, BRENDA	Total		\$29.21
Total			\$120.46
NOVAK, CARL JOSEPH	421406	Security	\$427.50
	Total		\$427.50
Total			\$427.50
NSBA - NATIONAL SCHO	418861	DUES-GENERAL	\$7,542.50
		Memberships-Registrations	\$1,077.50
	Total		\$8,620.00
Total			\$8,620.00
NSDA NATIONAL SPEECH	419385	Memberships-Registrations	\$263.00
	Total		\$263.00
	424765	Athletics	\$24.00
	Total		\$24.00
	426802	Athletics	\$144.00
	Total		\$144.00
	429222	EXPEND-AGENCY FUNDS	\$80.00
		Memberships-Registrations/DEBATE	\$275.00
	Total		\$355.00
	429222	Memberships-Registrations/DEBATE	\$75.00
	Total		\$75.00
Total			\$861.00
NSPA - NATIONAL SCHO	417953	Memberships-Registrations-L.HA	\$129.00
	Total		\$129.00
	417953	Memberships-Registrations-L.HA	\$129.00
	Total		\$129.00
	418610	Memberships-Registrations/YEAR	\$129.00
	Total		\$129.00
	418611	Memberships-Registrations/YEAR	\$129.00
	Total		\$129.00
	420814	Memberships-Registrations-L. H	\$80.00
	Total		\$80.00
	430314	Memberships-Registrations - HALE	\$129.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NSPA - NATIONAL SCHO	Total		\$129.00
Total			\$725.00
NTBOA	419118	Athletics	\$200.00
	Total		\$200.00
	419118	Athletics	\$300.00
	Total		\$300.00
	419118	Athletics	\$300.00
	Total		\$300.00
	419118	Athletics	\$400.00
	Total		\$400.00
	419118	Athletics	\$300.00
	Total		\$300.00
	419118	Athletics	\$200.00
	Total		\$200.00
	419118	Athletics	\$200.00
	Total		\$200.00
	419118	Athletics	\$100.00
	Total		\$100.00
	419118	Athletics	\$300.00
	Total		\$300.00
Total			\$2,300.00
NTTCA - NORTH TEXAS	426095	Memberships-Registrations	\$10.00
	Total		\$10.00
	426095	Memberships-Registrations	\$10.00
	Total		\$10.00
Total			\$20.00
NTTEA - NORTH TEXAS	427173	Memberships-Registrations/TSA	\$12.00
	Total		\$12.00
Total			\$12.00
NUGENT JR, DAVID	423173	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$130.00
NUSSBAUM, KELSEY	430764	Instructional and Curriculum	\$270.00
	Total		\$270.00
Total			\$270.00
NUTT, BRAD	427987	Refunds	\$21.30
	Total		\$21.30
Total			\$21.30
NUTT, KATHLEEN, Y.	431653	Reimbursements	\$31.81
	Total		\$31.81
Total			\$31.81
NV5	417954	Construction Services	\$1,200.00
	Total		\$1,200.00
	419386	Construction Services	\$5,169.10
	Total		\$5,169.10
	420408	Construction Services	\$3,720.00
	Total		\$3,720.00
	420815	Construction Services	\$2,238.30
	Total		\$2,238.30
	422669	Construction Services	\$5,080.00
	Total		\$5,080.00
	423174	Construction Services	\$6,920.00
	Total		\$6,920.00
	423445	Construction Services	\$14,641.07
	Total		\$14,641.07
	424968	Construction Services	\$14,720.00
	Total		\$14,720.00
	425305	Construction Services	\$6,120.00
	Total		\$6,120.00
	425305	Construction Services	\$8,485.00
	Total		\$8,485.00
	425305	Construction Services	\$7,740.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

NV5	Total		\$7,740.00
	426985	Construction Services	\$4,251.70
	Total		\$4,251.70
	426985	Construction Services	\$17,902.50
	Total		\$17,902.50
	428451	Construction Services	\$29,906.00
	Total		\$29,906.00
	428451	Construction Services	\$9,125.00
	Total		\$9,125.00
	430475	Construction Services	\$7,488.96
	Total		\$7,488.96
	432108	Construction Services	\$6,301.43
	Total		\$6,301.43
Total		\$151,009.06	
NWANKWO, JEFFREY	423175	Game Officials	\$70.00
	Total		\$70.00
	425723	Game Officials	\$70.00
	Total		\$70.00
Total		\$140.00	
NYANG, AUNG TIN	427174	Refunds	\$325.00
	Total		\$325.00
Total		\$325.00	
NYETAM , RACHEL	424539	Refunds Rachel Nyetam	\$187.50
	Total		\$187.50
Total		\$187.50	
NYQUIST, KENDALL, K.	424969	Reimbursements	\$96.95
	Total		\$96.95
	430315	Reimbursements	\$50.00
	Total		\$50.00
Total		\$146.95	
OATES SPECIALTIES	175645	Athletics	\$1,058.75

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

OATES SPECIALTIES	Total		\$1,058.75
Total			\$1,058.75
OATS, BRANDON	423176	Game Officials	\$182.75
	Total		\$182.75
Total			\$182.75
OBAFEMI, NELLY	420816	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
OBJECTIX INC	420817	Travel-JARBOE	\$700.00
	Total		\$700.00
Total			\$700.00
O'BRIEN, MICKEY	427175	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
OCHSNER, PHILIP	426803	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
O'CONNOR, HEATHER	419119	Refunds Heather O'Connor	\$331.25
	Total		\$331.25
Total			\$331.25
O'CONNOR, SHERALYN	431317	Refunds	\$84.85
	Total		\$84.85
Total			\$84.85
O'DELL, CARLEY	421577	Refunds Carly O'Dell	\$662.50
	Total		\$662.50
Total			\$662.50
ODEM, LESLIE A	418862	Refunds Leslie A Odom	\$55.00
	Total		\$55.00
Total			\$55.00
ODLE, MICHAEL K	430476	Reimbursements	\$35.00
	Total		\$35.00
	432423	Athletics	\$899.14
	Total		\$899.14

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$934.14
ODLE, STTEVEN D	430477	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
ODOM, KELSEY	418091	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
ODOM, WILLIE	419120	Game Officials	\$180.00
	Total		\$180.00
	420818	Game Officials	\$180.00
	Total		\$180.00
	422260	Game Officials	\$125.00
	Total		\$125.00
	422671	Game Officials	\$70.00
	Total		\$70.00
Total			\$555.00
OESTREICH, AMBER N	425306	Refunds Amber N Oestreich	\$37.50
	Total		\$37.50
Total			\$37.50
OFF DUTY MANAGEMENT	420409	Athletics	\$1,417.64
	Total		\$1,417.64
	420409	Athletics	\$101.26
	Total		\$101.26
	420584	Athletics	\$1,642.64
	Total		\$1,642.64
	421180	Athletics	\$151.89
	Total		\$151.89
	422444	Athletics	\$177.21
	Total		\$177.21
	422444	Athletics	\$189.86
	Total		\$189.86
	422444	Athletics	\$1,251.66

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

OFF DUTY MANAGEMENT

Total		\$1,251.66
422672	Athletics	\$101.26
Total		\$101.26
423766	Athletics	\$1,642.64
Total		\$1,642.64
424311	10-000	\$177.21
Total		\$177.21
424311	10-000	\$101.26
Total		\$101.26
424311	10-000	\$202.52
Total		\$202.52
425725	10-000	\$164.55
Total		\$164.55
425934	10-000	\$177.21
Total		\$177.21
426804	10-000	\$0.00
	MISC CONTR SERV-GIRLS BASKETBA	\$101.26
Total		\$101.26
429735	Athletics	\$126.58
Total		\$126.58

Total		\$7,726.65
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OGILVIE, CHRISTOPHER	423767	DUES	\$279.00
		Reimbursements	\$98.33
	Total		\$377.33
	431655	Athletics	\$160.00
	Total		\$160.00
	431748	Athletics	\$182.56
	Total		\$182.56
	432997	Reimbursements	\$65.00
	Total		\$65.00

Total		\$784.89
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

OGUNBAMERY, COURAGE	433120	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
OH, DAYOUNG	418440	Refunds Dayoung Oh	\$480.00
	Total		\$480.00
Total			\$480.00
OH, HYUNWOO	419121	Refunds	\$95.00
	Total		\$95.00
Total			\$95.00
OH, MI HEE	419122	Refunds Mi Hee Oh	\$525.00
	Total		\$525.00
Total			\$525.00
OKLAHOMA CENTRALIZED	418612	Payroll Run 1 - Warrant 020090	\$267.50
	Total		\$267.50
	420172	Payroll Run 1 - Warrant 020100	\$267.50
	Total		\$267.50
	422261	Payroll Run 1 - Warrant 020110	\$267.50
	Total		\$267.50
	423768	Payroll Run 1 - Warrant 020120	\$267.50
	Total		\$267.50
	424766	Payroll Run 1 - Warrant 120010	\$267.50
	Total		\$267.50
	426166	Payroll Run 1 - Warrant 120020	\$267.50
	Total		\$267.50
	427267	Payroll Run 1 - Warrant 120030	\$267.50
	Total		\$267.50
	428636	Payroll Run 1 - Warrant 120040	\$267.50
	Total		\$267.50
	430142	Payroll Run 1 - Warrant 120050	\$267.50
	Total		\$267.50
	431098	Payroll Run 1 - Warrant 120060	\$267.50

LEWISVILLE ISD CHECK REGISTER
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OKLAHOMA CENTRALIZED	Total		\$267.50
	431944	Payroll Run 1 - Warrant 120070	\$267.50
	Total		\$267.50
	432904	Payroll Run 1 - Warrant 120080	\$267.50
	Total		\$267.50
	Total		\$267.50
Total			\$3,210.00
OKONEKM, LORI M	418798	Game Officials	\$125.00
	Total		\$125.00
	419657	Game Officials	\$125.00
	Total		\$125.00
	420410	Game Officials	\$125.00
	Total		\$125.00
	421979	Game Officials	\$125.00
	Total		\$125.00
	423177	Game Officials	\$110.00
	Total		\$110.00
	Total		\$610.00
OKUNSERI, EHIOSU K	426805	Game Officials	\$60.00
	Total		\$60.00
	426805	Game Officials	\$105.00
	Total		\$105.00
	426987	Game Officials	\$80.00
	Total		\$80.00
	433121	Game Officials	\$110.00
	Total		\$110.00
	Total		\$355.00
OLDFIELD, BLAIR	423769	Game Officials	\$70.00
	Total		\$70.00
	426422	Game Officials	\$65.00
	Total		\$65.00
	Total		\$135.00
Total			\$135.00

LEWISVILLE ISD CHECK REGISTER
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OLEN WILLIAMS INC	418441	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$715.00
	Total		\$715.00
	419123	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$100.00
	Total		\$100.00
	419388	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$48.00
	Total		\$48.00
	420411	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$205.00
	Total		\$205.00
	420819	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$500.00
	Total		\$500.00
	420819	2T - HHS - purchase back up co	\$1,200.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$1,225.00
	421781	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$2,640.00
	Total		\$2,640.00
	421781	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$670.00
	Total		\$670.00
	422262	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$115.00
	Total		\$115.00
	422262	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$345.00
	Total		\$345.00
	422673	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$170.00
	Total		\$170.00
	423178	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$935.00
	Total		\$935.00
	423770	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$400.00
	Total		\$400.00
	423770	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$215.00
	Total		\$215.00
	425726	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$145.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

OLEN WILLIAMS INC	Total		\$145.00
	425726	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$48.00
	Total		\$48.00
	430478	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$2,520.00
	Total		\$2,520.00
	431186	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$795.00
	Total		\$795.00
	431186	CONTRACTED MAIN-CONTRACT MAINT	\$120.00
		IN2Q-DISTRICT-WIDE-SCOREBOARD	\$149.00
	Total		\$269.00
Total			\$12,060.00
OLIVA, NANCY	424540	Refunds Nancy Oliva	\$187.50
	Total		\$187.50
Total			\$187.50
OLIVAREZ, KATRINA	420820	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
OLIVER, CARLOANTONIO	426423	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
OLLA, NICKOLAS J	418092	Reimbursements	\$70.00
	Total		\$70.00
	430650	Reimbursements	\$35.00
	Total		\$35.00
Total			\$105.00
OLSON, BECKY	422263	Refunds Becky Olson	\$331.25
	Total		\$331.25
Total			\$331.25
OLSON, KEVIN	420821	Sept 2020 Mileage-Olson	\$74.87
	Total		\$74.87
	422264	Oct 2020 Mileage-Olson	\$116.90
	Total		\$116.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

OLSON, KEVIN	423446	Nov 2020 Mileage-Olson	\$53.76
	Total		\$53.76
	424970	Dec 2020 Mileage-Olson	\$49.62
	Total		\$49.62
	426424	Jan 2021 Mileage-Olson	\$41.50
	Total		\$41.50
	427176	Feb 2021 Mileage-Olson	\$32.37
	Total		\$32.37
	428452	March 2021 Mileage-Olson	\$68.43
	Total		\$68.43
	429915	April 2021 Mileage-Olson	\$81.37
	Total		\$81.37
	431318	May 2021 Mileage-Olson	\$50.18
	Total		\$50.18
	432679	July 2021 Mileage-Olson	\$65.86
	Total		\$65.86
	Total		\$634.86
OLVERA, JENNIFER	422265	Refund for Student - Kinder Fi	\$29.00
	Total		\$29.00
Total			\$29.00
ON THE BORDER	418093	Food - Meals, Meeting and FCS	\$455.19
	Total		\$455.19
	426096	Food - Meals, Meeting and FCS	\$133.90
	Total		\$133.90
	428849	Food - Meals, Meeting and FCS	\$119.66
	Total		\$119.66
	428969	Food - Meals, Meeting and FCS	\$163.92
	Total		\$163.92
	430479	Food - Meals, Meeting and FCS	\$1,031.20
	Total		\$1,031.20
	430848	Food - Meals, Meeting and FCS	\$467.13

LEWISVILLE ISD CHECK REGISTER
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ON THE BORDER

	Total		\$467.13
Total			\$2,371.00
ONE STONE APPAREL	418613	Apparel	\$2,550.00
	Total		\$2,550.00
	418613	Instructional and Curriculum	\$1,745.50
	Total		\$1,745.50
	420585	Fundraising	\$464.25
	Total		\$464.25
	423447	Fundraising	\$1,367.50
	Total		\$1,367.50
	424541	Fundraising	\$275.00
	Total		\$275.00
Total			\$6,402.25
ONEAL, GWENDOLYN TAT	425116	Refunds Gwendolyn Tatum-ONeal	\$33.13
	Total		\$33.13
Total			\$33.13
ONEDER	433229	MISC CONTR SERV-GENERAL	\$1,000.00
		Special Education	\$9,616.25
	Total		\$10,616.25
Total			\$10,616.25
ONESTAR FOUNDATION	420586	VISTA PROJECT HOST SITE FEE	\$1,263.29
	Total		\$1,263.29
	424312	ONE STAR VISTA	\$2,175.00
	Total		\$2,175.00
	427695	VIDTA PROJECT HOST SITE FEE	\$2,175.00
	Total		\$2,175.00
	432037	vista Project	\$2,175.00
	Total		\$2,175.00
Total			\$7,788.29
ONG, DEANNE J	422445	Refunds Deanne J Ong	\$331.25
	Total		\$331.25
Total			\$331.25

LEWISVILLE ISD CHECK REGISTER
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ONTIVEROS, JUAN	421181	Refunds - Kinder Fieldtrip Dal	\$44.00
	Total		\$44.00
Total			\$44.00
ONTIVEROZ, JENNIFER	425727	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
OOMMEN, CHANDY	421980	Refunds Chandy Oomen	\$278.24
	Total		\$278.24
Total			\$278.24
OPORTO APODACA, MANU	422266	Reimbursements	\$24.44
	Total		\$24.44
	424971	Reimbursements	\$40.71
	Total		\$40.71
	427177	Reimbursements	\$15.40
	Total		\$15.40
	432217	Reimbursements	\$33.71
	Total		\$33.71
Total			\$114.26
OPPENHUIZEN, KRISTA	424016	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
OPRY, KIM M	421408	Refunds Kim M Opry	\$162.50
	Total		\$162.50
Total			\$162.50
OPUS INSPECTION	422267	SystemOne OPUS Vehicle Inspect	\$7,450.00
	Total		\$7,450.00
Total			\$7,450.00
O'REILLY AUTO PARTS	417955	9N - REPAIR/REPLACE MATL FOR L	\$29.78
	Total		\$29.78
	417955	9N - REPAIR/REPLACE MATL FOR L	\$7.35
	Total		\$7.35
	419387	Special Education	\$13.71

LEWISVILLE ISD CHECK REGISTER
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O'REILLY AUTO PARTS

Total		\$13.71
419387	Special Education	\$120.41
Total		\$120.41
419387	Special Education	\$102.77
Total		\$102.77
419387	Special Education	(\$18.00)
Total		(\$18.00)
419387	9N - RPR/RPL MATL FOR LISD FS	\$23.51
Total		\$23.51
419387	9N - RPR/RPL MATL FOR LISD FS	\$8.82
Total		\$8.82
419387	9N - RPR/RPL MATL FOR LISD FS	\$50.22
Total		\$50.22
419387	9N - RPR/RPL MATL FOR LISD FS	\$11.26
Total		\$11.26
419387	9N - RPR/RPL MATL FOR LISD FS	\$66.62
Total		\$66.62
419387	9N - RPR/RPL MATL FOR LISD FS	\$42.71
Total		\$42.71
419387	9N - RPR/RPL MATL FOR LISD FS	\$5.79
Total		\$5.79
419387	*** Change Description ***	\$264.42
Total		\$264.42
421407	9N - RPR/RPL MATL FOR LISD FS	\$46.50
Total		\$46.50
421407	9N - RPR/RPL MATL FOR LISD FS	\$42.71
Total		\$42.71
421407	9N - RPR/RPL MATL FOR LISD FS	\$5.87
Total		\$5.87
421407	9N - RPR/RPL MATL FOR LISD FS	\$2.74

LEWISVILLE ISD CHECK REGISTER
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O'REILLY AUTO PARTS	Total		\$2.74
	421407	9N - RPR/RPL MATL FOR LISD FS	\$5.97
	Total		\$5.97
	421407	9N - RPR/RPL MATL FOR LISD FS	\$5.55
	Total		\$5.55
	421407	9N - RPR/RPL MATL FOR LISD FS	\$7.49
	Total		\$7.49
	421407	9N - RPR/RPL MATL FOR LISD FS	\$44.78
	Total		\$44.78
	421407	9N - RPR/RPL MATL FOR LISD FS	\$19.58
	Total		\$19.58
	421407	AUTO PARTS	\$256.26
	Total		\$256.26
	421407	STOCK - Building and Maintenanc	\$22.45
	Total		\$22.45
	422670	9N - RPR/RPL MATL FOR LISD FS	\$26.45
	Total		\$26.45
	422670	9N - RPR/RPL MATL FOR LISD FS	\$36.24
	Total		\$36.24
	422670	9N - RPR/RPL MATL FOR LISD FS	\$10.78
	Total		\$10.78
	422670	9N - RPR/RPL MATL FOR LISD FS	\$9.80
	Total		\$9.80
	422670	9N - RPR/RPL MATL FOR LISD FS	\$31.36
	Total		\$31.36
	422670	9N - RPR/RPL MATL FOR LISD FS	\$57.81
	Total		\$57.81
	422670	9N - RPR/RPL MATL FOR LISD FS	\$2.94
	Total		\$2.94
	422670	9N - RPR/RPL MATL FOR LISD FS	\$21.55

LEWISVILLE ISD CHECK REGISTER
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O'REILLY AUTO PARTS	Total		\$21.55
	422670	9N - RPR/RPL MATL FOR LISD FS	\$15.68
	Total		\$15.68
	422670	9N - RPR/RPL MATL FOR LISD FS	\$200.84
	Total		\$200.84
	422670	9N - RPR/RPL MATL FOR LISD FS	\$10.26
	Total		\$10.26
	424310	AUTO PARTS	\$79.64
	Total		\$79.64
	424310	STOCK - Building and Mainten	\$18.32
	Total		\$18.32
	424310	9N - RPR/RPL MATL FOR LISD FS	\$3.39
	Total		\$3.39
	424310	9N - RPR/RPL MATL FOR LISD FS	\$51.24
	Total		\$51.24
	424310	9N - RPR/RPL MATL FOR LISD FS	\$60.78
	Total		\$60.78
	424310	9N - RPR/RPL MATL FOR LISD FS	\$5.90
	Total		\$5.90
	425724	STOCK - Building and Mainten	\$39.11
	Total		\$39.11
	425724	9N - RPR/RPL MATL FOR LISD FS	\$7.49
	Total		\$7.49
	425724	9N - RPR/RPL MATL FOR LISD FS	\$31.37
	Total		\$31.37
	425724	Special Education	\$6.08
	Total		\$6.08
	425724	9N - RPR/RPL MATL FOR LISD FS	\$56.15
	Total		\$56.15
	425724	9N - RPR/RPL MATL FOR LISD FS	(\$9.55)

LEWISVILLE ISD CHECK REGISTER
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O'REILLY AUTO PARTS	Total		(\$9.55)
	426986	9N - RPR/RPL MATL FOR LISD FS	\$7.49
	Total		\$7.49
	426986	9N - RPR/RPL MATL FOR LISD FS	\$17.64
	Total		\$17.64
	426986	9N - RPR/RPL MATL FOR LISD FS	\$51.92
	Total		\$51.92
	426986	9N - RPR/RPL MATL FOR LISD FS	\$6.08
	Total		\$6.08
	426986	AUTO PARTS	\$591.92
	Total		\$591.92
	426986	AUTO PARTS	\$24.45
	Total		\$24.45
	427879	Instructional and Curriculum	\$75.98
	Total		\$75.98
	427879	STOCK - Building and Maintenance Products	\$22.45
	Total		\$22.45
	427879	Special Education	\$6.08
	Total		\$6.08
	427879	9N - RPR/RPL MATL FOR LISD FS	\$69.86
	Total		\$69.86
	427879	9N - RPR/RPL MATL FOR LISD FS	\$3.63
	Total		\$3.63
	427879	9N - RPR/RPL MATL FOR LISD FS	\$14.70
	Total		\$14.70
	427879	9N - RPR/RPL MATL FOR LISD FS	\$28.90
	Total		\$28.90
	429223	9N - RPR/RPL MATL FOR LISD FS	\$6.08
	Total		\$6.08
	429223	9N - RPR/RPL MATL FOR LISD FS	\$21.55

LEWISVILLE ISD CHECK REGISTER
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O'REILLY AUTO PARTS	Total		\$21.55
	429223	9N - RPR/RPL MATL FOR LISD FS	\$81.32
	Total		\$81.32
	429223	9N - RPR/RPL MATL FOR LISD FS	\$18.23
	Total		\$18.23
	429223	9N - RPR/RPL MATL FOR LISD FS	\$20.58
	Total		\$20.58
	429223	9N - RPR/RPL MATL FOR LISD FS	\$44.63
	Total		\$44.63
	429223	9N - RPR/RPL MATL FOR LISD FS	\$28.60
	Total		\$28.60
	429223	9N - RPR/RPL MATL FOR LISD FS	\$6.08
	Total		\$6.08
	429223	9N - RPR/RPL MATL FOR LISD FS	\$14.69
	Total		\$14.69
	429223	Special Education	\$8.76
	Total		\$8.76
	430847	9N - RPR/RPL MATL FOR LISD FS	\$32.33
	Total		\$32.33
	430847	9N - RPR/RPL MATL FOR LISD FS	\$60.41
	Total		\$60.41
	430847	9N - RPR/RPL MATL FOR LISD FS	\$28.60
	Total		\$28.60
	430847	9N - RPR/RPL MATL FOR LISD FS	\$67.01
	Total		\$67.01
	430847	9N - RPR/RPL MATL FOR LISD FS	\$4.55
	Total		\$4.55
	430847	Special Education	\$6.08
	Total		\$6.08
	431654	9N - RPR/RPL MATL FOR LISD FS	\$30.08

LEWISVILLE ISD CHECK REGISTER
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O'REILLY AUTO PARTS	Total		\$30.08
	431654	9N - RPR/RPL MATL FOR LISD FS	\$6.08
	Total		\$6.08
	431654	9N - RPR/RPL MATL FOR LISD FS	\$12.11
	Total		\$12.11
	431654	Special Education	\$20.13
	Total		\$20.13
	431654	Special Education	\$20.54
	Total		\$20.54
	431654	Special Education	(\$20.54)
	Total		(\$20.54)
	431654	Special Education	\$129.46
	Total		\$129.46
	432543	9N - RPR/RPL MATL FOR LISD FS	\$21.23
	Total		\$21.23
	432543	9N - RPR/RPL MATL FOR LISD FS	\$43.29
	Total		\$43.29
	432543	9N - RPR/RPL MATL FOR LISD FS	\$67.11
	Total		\$67.11
	432543	9N - RPR/RPL MATL FOR LISD FS	\$7.13
	Total		\$7.13
Total			\$3,670.12
ORELLANA, TERESA D	423448	Refunds Teresa D Orellana	\$73.86
	Total		\$73.86
Total			\$73.86
ORMESHER, SAMANTHA R	418442	Sam Ormesher February to Augus	\$462.18
	Total		\$462.18
	420013	Reimbursements Samantha Ormesh	\$202.22
	Total		\$202.22
	423449	Reimbursements Ormesher Oct 20	\$173.77
	Total		\$173.77

LEWISVILLE ISD CHECK REGISTER
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ORMESHER, SAMANTHA R	425935	Reimbursements Sam Ormesher Ja	\$90.44
	Total		\$90.44
	428258	Samantha Ormesher Feb 2021 Mileage Reimbursemen	\$61.04
	Total		\$61.04
	428258	Sam Ormesher March 2021 Mileage reimbursement	\$93.53
	Total		\$93.53
	431187	Reimbursements April Mileage	\$46.99
	Total		\$46.99
	431187	Reimbursements Ormesher May 2021 Mileage	\$134.35
	Total		\$134.35
	431945	Ormesher May June toll reimbursement	\$30.64
	Total		\$30.64
	431945	Ormesher June Mileage Reimbursement	\$122.25
	Total		\$122.25
	432905	Ormesher July 2021 mileage reimbursement	\$63.06
	Total		\$63.06
Total			\$1,480.47
ORPEZA, ALLISON	419658	Game Officials	\$65.00
	Total		\$65.00
	420822	Game Officials	\$65.00
	Total		\$65.00
	423771	Game Officials	\$65.00
	Total		\$65.00
Total			\$195.00
OROZCO, HECTOR	427517	Refunds	\$127.25
	Total		\$127.25
Total			\$127.25
ORRELL, SARAH	420823	Refunds Sarah Orrell	\$125.75
	Total		\$125.75

LEWISVILLE ISD CHECK REGISTER
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Total			\$125.75
ORRISON, AMY B	420824	Reimbursements	\$133.28
	Total		\$133.28
	422674	Reimbursements	\$65.72
	Total		\$65.72
	423450	Reimbursements	\$87.52
	Total		\$87.52
	425728	Reimbursements	\$43.18
	Total		\$43.18
	427696	Reimbursements	\$117.77
	Total		\$117.77
	429088	Reimbursements	\$98.95
	Total		\$98.95
	431570	Reimbursements	\$152.72
	Total		\$152.72
Total			\$699.14
ORTIZ, CARLOS	424972	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
ORTIZ, KATIE C	418251	Reimbursements	\$32.66
	Total		\$32.66
	432218	Reimbursements	\$33.82
	Total		\$33.82
Total			\$66.48
ORTIZ, MAYRA	422268	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
ORTIZ, SHERYL	431319	Refunds	\$80.80
	Total		\$80.80
Total			\$80.80
OSBORN, JESSICA	420014	Refunds Jessica M Osborn	\$585.00
	Total		\$585.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$585.00
OSBORNE, JAMES	420412	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
OSBORNE, JANIECE	423772	Refunds	\$48.95
	Total		\$48.95
Total			\$48.95
OSEGUEDA, JOSEPH M	424313	Game Officials	\$80.00
	Total		\$80.00
	425729	Game Officials	\$105.00
	Total		\$105.00
	426097	Game Officials	\$105.00
	Total		\$105.00
Total			\$290.00
OSHEA, BAILEY	425487	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
Total			\$29.00
OSORIO, JAIME, R.	424767	Travel	\$50.26
	Total		\$50.26
	431320	Travel	\$53.31
	Total		\$53.31
Total			\$103.57
OTC BRANDS INC	174207	Grants	\$85.90
	Total		\$85.90
	174245	Instructional and Curriculum	\$518.55
	Total		\$518.55
	174329	supplies	\$369.25
	Total		\$369.25
	174329	Grants	\$66.09
	Total		\$66.09
	174403	Instructional and Curriculum	\$36.49
	Total		\$36.49

LEWISVILLE ISD CHECK REGISTER
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OTC BRANDS INC	174631	Instructional and Curriculum	\$38.93
	Total		\$38.93
	174715	Awards, Trophies, Plaques and	\$197.58
	Total		\$197.58
	174755	Instructional and Curriculum	\$142.96
	Total		\$142.96
	174755	Instructional and Curriculum	\$46.90
	Total		\$46.90
	174825	Office Supplies	\$72.27
	Total		\$72.27
	174825	Office Supplies	\$110.72
	Total		\$110.72
	174929	Food - Meals, Meeting and FCS	\$69.33
	Total		\$69.33
	174929	Instructional and Curriculum	\$150.89
	Total		\$150.89
	174968	Instructional and Curriculum	\$105.31
	Total		\$105.31
	175035	Instructional and Curriculum	\$313.35
	Total		\$313.35
	175035	Instructional and Curriculum	\$87.36
	Total		\$87.36
	175078	Instructional and Curriculum	\$79.49
	Total		\$79.49
	175078	Instructional and Curriculum	\$21.81
	Total		\$21.81
	175078	Instructional and Curriculum	\$213.46
	Total		\$213.46
	175078	Professional Development	\$108.22
	Total		\$108.22

LEWISVILLE ISD CHECK REGISTER
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OTC BRANDS INC	175078	Food - Meals, Meeting and FCS	\$63.08
	Total		\$63.08
	175078	Food - Meals, Meeting and FCS	\$11.49
	Total		\$11.49
	175149	Awards, Trophies, Plaques and	\$160.53
	Total		\$160.53
	175149	Awards, Trophies, Plaques and	\$14.34
	Total		\$14.34
	175149	Instructional and Curriculum	\$284.71
	Total		\$284.71
	175231	Instructional and Curriculum	\$80.93
	Total		\$80.93
	175263	Sunshine - Ornaments	\$46.96
	Total		\$46.96
	175317	Staff - Holidays Celebration	\$359.56
	Total		\$359.56
	175317	Inst/Curr - Party in a Bag	\$368.12
	Total		\$368.12
	175317	ACTIVITIES FOR FOLLOWING DIREC	\$218.65
	Total		\$218.65
	175317	GENERAL SUPPLIES	\$380.73
		Special Education	\$267.62
	Total		\$648.35
	175401	Instructional and Curriculum	\$482.69
	Total		\$482.69
	175401	Instructional and Curriculum	\$267.77
	Total		\$267.77
	175401	Office Supplies	\$150.91
	Total		\$150.91
	175401	Instructional and Curriculum	\$40.96

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OTC BRANDS INC

Total		\$40.96
175431	Awards, Trophies, Plaques and	\$136.48
Total		\$136.48
175431	Instructional and Curriculum	\$172.89
Total		\$172.89
175431	Instructional and Curriculum	\$162.91
Total		\$162.91
175431	Food - Meals, Meeting and FCS	\$182.34
Total		\$182.34
175431	Food - Meals, Meeting and FCS	\$376.09
Total		\$376.09
175431	Awards, Trophies, Plaques and	\$113.97
Total		\$113.97
175431	Instructional and Curriculum	\$46.52
Total		\$46.52
175431	Instructional and Curriculum	\$224.40
Total		\$224.40
175492	Special Education	\$51.99
Total		\$51.99
175492	Special Education	(\$2.60)
Total		(\$2.60)
175507	Instructional and Curriculum	\$239.73
Total		\$239.73
175539	Instructional and Curriculum	\$305.85
Total		\$305.85
175647	Instructional and Curriculum	\$158.41
Total		\$158.41
175740	IN HOUSE FIELD TRIP SUPPLIES	\$266.71
Total		\$266.71
175740	Instructional and Curriculum	\$127.97

LEWISVILLE ISD CHECK REGISTER
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OTC BRANDS INC

Total		\$127.97
175740	Instructional and Curriculum	\$86.15
Total		\$86.15
175846	Instructional and Curriculum	\$180.90
	MISC OPERATING COSTS	\$40.58
Total		\$221.48
175846	Instructional and Curriculum	\$205.10
	MISC OPERATING COSTS	\$46.01
Total		\$251.11
175846	Instructional and Curriculum	\$116.88
Total		\$116.88
175936	Food - Meals, Meeting and FCS	\$53.21
Total		\$53.21
175936	Instructional and Curriculum	\$155.41
Total		\$155.41
175936	Instructional and Curriculum	\$246.98
Total		\$246.98
175996	Instructional and Curriculum	\$256.21
Total		\$256.21
175996	Instructional and Curriculum	\$104.49
Total		\$104.49
176072	Instructional and Curriculum	\$92.61
Total		\$92.61
176072	VALENTINE BAGS #13819935	\$93.76
Total		\$93.76
176072	Instructional and Curriculum	\$42.99
Total		\$42.99
176186	Student support supplies	\$69.03
Total		\$69.03
176186	Student support supplies	\$42.36
Total		\$42.36

LEWISVILLE ISD CHECK REGISTER
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OTC BRANDS INC	176186	Instructional and Curriculum	\$105.13
	Total		\$105.13
	176186	Food - Meals, Meeting and FCS	\$51.42
	Total		\$51.42
	176186	Instructional and Curriculum	\$1,119.88
	Total		\$1,119.88
	176186	Instructional and Curriculum	\$108.74
	Total		\$108.74
	176186	Instructional and Curriculum	\$52.71
	Total		\$52.71
	176186	Instructional and Curriculum	\$123.48
	Total		\$123.48
	176186	Instructional and Curriculum	\$107.91
	Total		\$107.91
	176299	Instructional and Curriculum	\$322.64
	Total		\$322.64
	176299	GENERAL SUPPLIE-COUNSELOR SUPP	\$28.00
		Instructional and Curriculum	\$27.00
	Total		\$55.00
	176299	GENERAL SUPPLIE-COUNSELOR SUPP	\$54.51
		Instructional and Curriculum	\$52.56
	Total		\$107.07
	176299	Instructional and Curriculum	\$114.78
	Total		\$114.78
	176299	TEACHING SUPPLIES	\$441.76
	Total		\$441.76
	176299	Instructional and Curriculum	\$116.81
	Total		\$116.81
	176524	Food - Meals, Meeting and FCS	\$204.36
	Total		\$204.36
	176524	GENERAL SUPPLIE-GENERAL	\$354.50

LEWISVILLE ISD CHECK REGISTER
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OTC BRANDS INC	176524	Instructional and Curriculum	\$94.72
	Total		\$449.22
	176524	Office Supplies	\$96.32
	Total		\$96.32
	176524	Instructional and Curriculum	\$336.20
	Total		\$336.20
	176599	Instructional and Curriculum	\$33.24
	Total		\$33.24
	176599	Instructional and Curriculum	\$64.25
	Total		\$64.25
	176599	Office Supplies	\$343.20
	Total		\$343.20
	176646	ITEMS FOR TEACHERS	\$161.41
	Total		\$161.41
	176646	VARIOUS ITEMS FOR PROM/MORP-- SENIORS	\$2,279.80
	Total		\$2,279.80
	176646	GENERAL SUPPLIES	\$751.03
		Instructional and Curriculum	\$261.16
	Total		\$1,012.19
	176712	AUGUST PROFESSIONAL DEV. SUPPLIES	\$155.84
	Total		\$155.84
	176712	Awards, Trophies, Plaques and Promotional Products	\$85.42
	Total		\$85.42
	176712	Awards, Trophies, Plaques and Promotional Products	\$94.79
	Total		\$94.79
	176712	Instructional and Curriculum	\$683.75
	Total		\$683.75
	176712	SUPPLIES FOR IN HOUSE FIELD TRIP	\$93.70
	Total		\$93.70

LEWISVILLE ISD CHECK REGISTER
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OTC BRANDS INC	176712	Instructional and Curriculum	\$329.97
	Total		\$329.97
	176756	Instructional and Curriculum	\$31.72
	Total		\$31.72
	176756	Instructional and Curriculum	\$28.31
	Total		\$28.31
	176756	Instructional and Curriculum	\$20.34
	Total		\$20.34
	176756	Office Supplies	\$30.25
	Total		\$30.25
	176826	Instructional and Curriculum	\$50.95
	Total		\$50.95
	176826	8TH AWARDS DECORATIONS	\$274.18
	Total		\$274.18
	176826	Instructional and Curriculum	\$64.41
	Total		\$64.41
	176826	Office Supplies	\$23.74
	Total		\$23.74
	176826	Office Supplies	\$33.02
	Total		\$33.02
	176869	Awards, Trophies, Plaques and Promotional Products	\$193.64
	Total		\$193.64
	176923	Instructional and Curriculum	\$70.44
	Total		\$70.44
	176923	Instructional and Curriculum	\$228.97
	Total		\$228.97
	176923	GENERAL SUPPLIES-COMMUNICATION	\$147.09
		Instructional and Curriculum	\$43.45
	Total		\$190.54
	176923	Instructional and Curriculum	\$18.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

OTC BRANDS INC

Total		\$18.99
176923	GENERAL SUPPLIES-COMMUNICATION	\$28.99
	Instructional and Curriculum	\$60.98
Total		\$89.97
176923	Instructional and Curriculum	\$37.90
Total		\$37.90
176923	Student Tutorial Incentives	\$23.13
Total		\$23.13
176963	classroom supplies	\$73.71
Total		\$73.71
176963	Professional Development	\$111.83
Total		\$111.83
177024	Instructional and Curriculum	\$34.75
Total		\$34.75
177024	Food - Meals, Meeting and FCS	\$105.83
Total		\$105.83
177129	Awards, Trophies, Plaques and Promotional Products	(\$99.78)
Total		(\$99.78)
177129	Food - Meals, Meeting and FCS	\$50.51
Total		\$50.51
177129	Instructional and Curriculum	\$63.06
	MISC OPERATING COSTS	\$122.17
Total		\$185.23
177129	Instructional and Curriculum	\$325.75
Total		\$325.75
177129	COUNSELOR SUPPLIES	\$8.38
	GENERAL SUPPLIE-COUNSELOR SUPP	\$106.30
Total		\$114.68
177129	Instructional and Curriculum	\$177.54
Total		\$177.54

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

OTC BRANDS INC	177129	Food - Meals, Meeting and FCS	\$80.66
	Total		\$80.66
	177228	Office Supplies	\$418.02
	Total		\$418.02
	177228	Student support supplies	\$91.15
	Total		\$91.15
	177228	Student support supplies	\$133.84
	Total		\$133.84
	177228	Student support supplies	\$108.15
	Total		\$108.15
	177277	Instructional and Curriculum	\$160.80
	Total		\$160.80
	177351	Instructional and Curriculum	\$1,125.17
	Total		\$1,125.17
	177351	Instructional and Curriculum	\$19.33
	Total		\$19.33
	177448	Office Supplies	\$14.22
	Total		\$14.22
	177448	Food - Meals, Meeting and FCS	\$464.13
	Total		\$464.13
	177491	Instructional and Curriculum	\$311.21
	Total		\$311.21
	177491	Instructional and Curriculum	\$225.92
	Total		\$225.92
	177491	Instructional and Curriculum	\$28.47
	Total		\$28.47
	177536	Instructional and Curriculum	\$89.42
	Total		\$89.42
	177579	ORIENTATION SUPPLIES	\$14.58
	Total		\$14.58

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

OTC BRANDS INC	177623	Instructional and Curriculum	\$78.38
	Total		\$78.38
	177623	Office Supplies	\$65.15
	Total		\$65.15
	177623	Professional Development	\$1,098.65
	Total		\$1,098.65
	177658	Professional Development Decorations	\$147.27
	Total		\$147.27
	177658	Special Education	\$236.42
	Total		\$236.42
	177690	Instructional and Curriculum	\$167.02
	Total		\$167.02
	177690	Instructional and Curriculum	\$271.44
	Total		\$271.44
	177690	Office Supplies	\$99.98
	Total		\$99.98
	177690	Office Supplies	\$355.23
	Total		\$355.23
	177722	Food - Meals, Meeting and FCS	\$41.66
	Total		\$41.66
	177784	MISC OPERATING COSTS-SSC	\$256.65
		Professional Development	\$43.97
	Total		\$300.62
	177784	Professional Development	\$18.99
	Total		\$18.99
	177841	Student support supplies	\$50.31
	Total		\$50.31
	177880	Instructional and Curriculum	\$216.74
	Total		\$216.74
	177947	Instructional and Curriculum	\$490.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

OTC BRANDS INC	Total		\$490.40
	177947	Instructional and Curriculum	\$51.53
	Total		\$51.53
	178064	Office Supplies	\$598.07
	Total		\$598.07
	178247	MISC CONTR SERV-GENERAL	\$121.39
	Total		\$121.39
	178247	MISC CONTR SERV-GENERAL	\$153.79
	Total		\$153.79
	178247	MISC CONTR SERV-GENERAL	\$139.24
Total		\$139.24	
Total		\$30,159.13	
OTICON INC	174532	Special Education	\$2,725.00
	Total		\$2,725.00
	174949	Special Education	\$310.00
	Total		\$310.00
	176373	Special Education	\$539.99
	Total		\$539.99
	176486	Special Education	\$185.00
	Total		\$185.00
	176486	Special Education	\$175.00
	Total		\$175.00
	176486	Special Education	\$175.00
	Total		\$175.00
	176486	Special Education	\$150.00
	Total		\$150.00
	177088	Special Education	\$650.00
	Total		\$650.00
	178185	Special Education	\$70.00
	Total		\$70.00
Total		\$4,979.99	

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

OUTDOORS TOMORROW FO	419124	GENERAL SUPPLIE-NIGHT SCHOOL	\$1,200.00
		Instructional and Curriculum	\$800.00
	Total		\$2,000.00
Total			\$2,000.00
OVERDRIVE INC	174378	Instructional and Curriculum	\$937.86
	Total		\$937.86
	174378	Instructional and Curriculum -	\$24,000.00
	Total		\$24,000.00
	174420	Instructional and Curriculum	\$51.48
	Total		\$51.48
	174486	LIBRARY BOOKS-MCGINNIS	\$4,000.00
	Total		\$4,000.00
	174486	Instructional and Curriculum	\$300.00
	Total		\$300.00
	174547	Instructional and Curriculum	\$22.50
	Total		\$22.50
	174695	Instructional and Curriculum	\$2,500.00
	Total		\$2,500.00
	174695	Instructional and Curriculum	\$1,000.00
	Total		\$1,000.00
	174743	LIBRARY	\$1,000.00
	Total		\$1,000.00
	174743	Instructional and Curriculum	\$3,000.00
	Total		\$3,000.00
	174857	Instructional and Curriculum	\$282.86
	Total		\$282.86
	174908	Instructional and Curriculum	\$750.00
	Total		\$750.00
	175068	Instructional and Curriculum	\$750.00
	Total		\$750.00
	175132	Instructional and Curriculum	\$1,140.03

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

OVERDRIVE INC

Total		\$1,140.03
175169	Instructional and Curriculum	\$400.00
Total		\$400.00
175169	Instructional and Curriculum	\$500.00
Total		\$500.00
175215	Instructional and Curriculum	\$400.00
Total		\$400.00
175386	Instructional and Curriculum	\$1,500.00
Total		\$1,500.00
175386	Instructional and Curriculum	\$431.36
Total		\$431.36
175771	E BOOKS	\$420.34
Total		\$420.34
175827	Instructional and Curriculum	\$700.00
Total		\$700.00
175877	LIBRARY BOOKS	\$500.00
Total		\$500.00
176053	Instructional and Curriculum	\$4,000.00
Total		\$4,000.00
176053	Instructional and Curriculum	\$800.00
Total		\$800.00
176053	Instructional and Curriculum	\$1,000.00
Total		\$1,000.00
176053	Instructional and Curriculum	\$2,629.40
Total		\$2,629.40
176166	Instructional and Curriculum	\$3,705.93
Total		\$3,705.93
176166	Instructional and Curriculum	\$500.00
Total		\$500.00
176166	ON-LINE E BOOKS	\$72.97

LEWISVILLE ISD CHECK REGISTER

09/01/2020 Through 08/31/2021

OVERDRIVE INC[illegible]

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

OVERDRIVE INC

Total		\$3,190.25
176507	Instructional and Curriculum	\$670.00
Total		\$670.00
176507	Instructional and Curriculum	\$3,190.25
Total		\$3,190.25
176507	Instructional and Curriculum	\$3,190.25
Total		\$3,190.25
176544	Instructional and Curriculum	\$776.00
Total		\$776.00
176544	Instructional and Curriculum	\$4,000.00
Total		\$4,000.00
176590	Instructional and Curriculum	\$21.00
Total		\$21.00
176590	Instructional and Curriculum	\$16.50
Total		\$16.50
176590	Instructional and Curriculum	\$3.50
Total		\$3.50
176590	Instructional and Curriculum	\$8.00
Total		\$8.00
176590	Instructional and Curriculum	\$11.94
Total		\$11.94
176590	Instructional and Curriculum	\$11.00
Total		\$11.00
176590	Instructional and Curriculum	\$5,739.82
Total		\$5,739.82
176590	Instructional and Curriculum	\$5,739.82
Total		\$5,739.82
176590	Instructional and Curriculum	\$1,763.84
	LIBRARY BOOKS	\$3,975.98
Total		\$5,739.82

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

OVERDRIVE INC	176590	Instructional and Curriculum	\$5,739.82
	Total		\$5,739.82
	176590	Instructional and Curriculum	\$5,739.82
	Total		\$5,739.82
	176590	Instructional and Curriculum	\$4,056.80
	Total		\$4,056.80
	176590	Instructional and Curriculum	\$4,056.80
	Total		\$4,056.80
	176590	Instructional and Curriculum	\$4,056.80
	Total		\$4,056.80
	176590	Instructional and Curriculum	\$4,056.80
	Total		\$4,056.80
	176635	Instructional and Curriculum	\$890.00
	Total		\$890.00
	176700	Instructional and Curriculum	\$1,393.56
	Total		\$1,393.56
	176747	Technology-(MAGIC)	\$830.00
	Total		\$830.00
	176810	Instructional and Curriculum	\$884.86
		LIBRARY BOOKS-LIBRARY FINES &	\$237.14
	Total		\$1,122.00
	176810	Instructional and Curriculum	\$5,909.03
	Total		\$5,909.03
	176810	Instructional and Curriculum	\$997.24
	Total		\$997.24
	176810	Instructional and Curriculum	\$797.86
	Total		\$797.86
	176859	ON-LINE E BOOKS	\$28.00
	Total		\$28.00
	176859	ON-LINE E BOOKS	\$14.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

OVERDRIVE INC

Total		\$14.00
176859	ON-LINE E BOOKS	\$15.92
Total		\$15.92
176859	ON-LINE E BOOKS	\$22.00
Total		\$22.00
176859	Instructional and Curriculum	\$3,190.25
Total		\$3,190.25
177012	Instructional and Curriculum	\$403.25
	LIBRARY BOOKS-LEF	\$764.95
Total		\$1,168.20
177012	Instructional and Curriculum	\$5,594.00
Total		\$5,594.00
177012	Instructional and Curriculum	\$1,995.56
Total		\$1,995.56
177012	Instructional and Curriculum	\$500.00
Total		\$500.00
177113	Instructional and Curriculum	\$1,046.84
Total		\$1,046.84
177113	Instructional and Curriculum	\$1,190.07
Total		\$1,190.07
177113	Instructional and Curriculum	\$447.86
Total		\$447.86
177113	Instructional and Curriculum	\$1,271.74
Total		\$1,271.74
177212	Instructional and Curriculum	\$1,732.12
	LIBRARY BOOKS	\$267.88
Total		\$2,000.00
177212	Instructional and Curriculum	\$128.13
Total		\$128.13
177269	Instructional and Curriculum	\$1,134.71
Total		\$1,134.71

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

OVERDRIVE INC	177334	LIBRARY BOOKS - MCGINNIS	\$3,924.55
	Total		\$3,924.55
	177394	Instructional and Curriculum	\$700.00
	Total		\$700.00
	177481	LIBRARY E BOOKS	\$1,024.00
	Total		\$1,024.00
	177611	Instructional and Curriculum	\$2,429.27
	Total		\$2,429.27
	177646	Instructional and Curriculum	\$500.00
	Total		\$500.00
	177746	Content Credit for eBooks for LISD	\$54,999.51
	Total		\$54,999.51
	177824	Instructional and Curriculum	\$3,325.70
	Total		\$3,325.70
	177938	Instructional and Curriculum	\$1,040.27
	Total		\$1,040.27
Total			\$257,815.59
OVERHEAD DOOR CO OF	174296	2P-AC/BW-13937-REPAIR DOOR #1	\$352.00
	Total		\$352.00
	174296	2R-LHS-12334-REPAIR ROLLUP DOO	\$300.00
	Total		\$300.00
	174990	2R-VRE-19418-ROLLUP GATE REPAI	\$337.50
	Total		\$337.50
	175103	2R-BUSBARN-19643-SERVICE LARGE	\$300.00
	Total		\$300.00
	175283	2P-TBWH-20630-DOOR #2 REPAIR	\$1,641.50
	Total		\$1,641.50
	175361	2P-MHS-21280-DOOR REPAIR IN AG	\$300.00
	Total		\$300.00
	175617	2T-TCBB-20844-REPAIR ROLL-UP D	\$1,058.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

OVERHEAD DOOR CO OF	Total		\$1,058.00
	176483	2P-FMHSFH-27507-REPAIR ROLLUP DOOR	\$150.00
	Total		\$150.00
	176678	2T-MOE-25795-REPAIR ELECTRIC DOOR	\$661.00
	Total		\$661.00
	177085	2T-HHS-29732-CALIBRATE AND ADJUST DOOR	\$365.00
	Total		\$365.00
	177085	2R-FSC-29779-REPAIR OVERHEAD DOOR X2	\$792.00
	Total		\$792.00
	177854	2R-BUSB-34194-REPAIR MALFUNCTIONING OVERHEAD DOOR	\$150.00
	Total		\$150.00
	177854	2R-BUSB-34194-REPAIR MALFUNCTIONING OVERHEAD DOOR	\$300.00
	Total		\$300.00
	178079	2Q-TCBB-34283-ELECTRIC DOOR REPAIR	\$860.00
	Total		\$860.00
	Total		\$7,567.00
	OVERSTREET, ERIN E	418443	Refunds Erin E Overstreet
	Total		\$1,050.00
Total			\$1,050.00
OWEN, ASHTON	418252	Scholarship	\$600.00
	Total		\$600.00
Total			\$600.00
OWENS, DOUG	419659	Game Officials	\$60.00
	Total		\$60.00
	422885	Game Officials	\$60.00
	Total		\$60.00
	423773	Game Officials	\$60.00
	Total		\$60.00
	428453	Game Officials	\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

OWENS, DOUG	Total		\$180.00
	428453	Game Officials	\$180.00
	Total		\$180.00
	429224	Game Officials	\$170.00
	Total		\$170.00
	Total		\$710.00
OWNER INSITE LLC	418094	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	419125	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	420015	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	421782	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	423179	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	424542	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	426098	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	427178	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	430143	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	430143	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	430849	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	431841	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	433122	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

OWNER INSITE LLC

	Total		\$1,500.00
Total			\$19,500.00
OYEBANJI, LOLA	420825	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
PACHECO, ANA I	419660	Refunds Ana I Pacheco	\$150.00
	Total		\$150.00
Total			\$150.00
PACHECO, ERIC	428454	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
PACHECO, KEILA	431321	Refunds	\$35.25
	Total		\$35.25
Total			\$35.25
PACHINGER, NATALIE	425730	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
PACKIN TRACK LLC	430651	Professional Services	\$831.40
	Total		\$831.40
Total			\$831.40
PADALA, ANIL	429540	Refunds	\$25.00
	Total		\$25.00
	419126	Refunds Anil K Padala	\$525.00
	Total		\$525.00
Total			\$550.00
PADMASOLALA,PALLAVI	423452	Refunds Pallavi Padmasolala	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
PAGAN, MELISA	423774	Refunds Melisa Pagan	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
PAGAN, RALPH	419127	Game Officials	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PAGAN, RALPH	Total		\$125.00
	419859	Game Officials	\$135.00
	Total		\$135.00
	421409	Game Officials	\$80.00
	Total		\$80.00
	421578	Game Officials	\$135.00
	Total		\$135.00
	421981	Game Officials	\$150.00
	Total		\$150.00
	421981	Game Officials	\$95.00
	Total		\$95.00
	422675	Game Officials	\$125.00
	Total		\$125.00
Total			\$845.00
PALCO SPECIALTIES IN	427179	Performing and Fine Arts	\$5,243.40
	Total		\$5,243.40
Total			\$5,243.40
PALLARES, PATRICIA	429089	Refunds	\$100.00
	Total		\$100.00
Total			\$100.00
PALMER, DEJUAN	422886	Game Officials	\$90.00
	Total		\$90.00
	423180	Game Officials	\$90.00
	Total		\$90.00
	423453	Game Officials	\$90.00
	Total		\$90.00
	425307	Game Officials	\$115.00
	Total		\$115.00
	425488	Game Officials	\$90.00
	Total		\$90.00
Total			\$475.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PAM BASSEL CHAPTER 1	418614	Payroll Run 1 - Warrant 020090	\$371.00
	Total		\$371.00
	420173	Payroll Run 1 - Warrant 020100	\$371.00
	Total		\$371.00
	422269	Payroll Run 1 - Warrant 020110	\$371.00
	Total		\$371.00
	423775	Payroll Run 1 - Warrant 020120	\$371.00
	Total		\$371.00
	424768	Payroll Run 1 - Warrant 120010	\$371.00
	Total		\$371.00
	426167	Payroll Run 1 - Warrant 120020	\$371.00
	Total		\$371.00
	426168	Payroll Run 1 - Warrant 120020	\$453.00
	Total		\$453.00
	427880	Payroll Run 1 - Warrant 120030	\$371.00
	Total		\$371.00
	427269	Payroll Run 1 - Warrant 120030	\$453.00
	Total		\$453.00
	428637	Payroll Run 1 - Warrant 120040	\$371.00
	Total		\$371.00
	430144	Payroll Run 1 - Warrant 120050	\$371.00
	Total		\$371.00
	431099	Payroll Run 1 - Warrant 120060	\$371.00
	Total		\$371.00
	431946	Payroll Run 1 - Warrant 120070	\$371.00
	Total		\$371.00
	432906	Payroll Run 1 - Warrant 120080	\$371.00
	Total		\$371.00
Total			\$5,358.00
PANEL SPECIALISTS IN	175621	2R - RBE - REPLACE ALL DAMAGED	\$302.40
		GENERAL SUPPLIE-FREIGHT	\$207.24

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PANEL SPECIALISTS IN

	Total		\$509.64
Total			\$509.64
PANNALA, HARISHA	419860	Refunds Harisha Pannala	\$265.00
	Total		\$265.00
Total			\$265.00
PANNELL, RYAN	419661	Refunds Ryan Pannell	\$139.12
		TUITION AND FEE-LISD SUMMER DA	\$630.00
	Total		\$769.12
Total			\$769.12
PAPA JOHN'S	429090	Food - Meals, Meeting and FCS	\$34.99
	Total		\$34.99
	426806	COUNSELOR LUNCHEON	\$31.47
	Total		\$31.47
	432424	Food - Meals, Meeting and FCS	\$82.47
	Total		\$82.47
Total			\$148.93
PAPE, ANN	418095	DUES	\$450.00
		Reimbursements	\$275.80
	Total		\$725.80
	432425	Reimbursements	\$213.04
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$177.69
	Total		\$390.73
	433230	Reimbursements	\$952.15
	Total		\$952.15
Total			\$2,068.68
PAR, SUI	430145	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
PARADA, MACIE	429736	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
PARAGON INDUSTRIES I	420826	2R - LHS - E102- kiln rm: not	\$836.24
		GENERAL SUPPLIE-FREIGHT	\$14.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PARAGON INDUSTRIES I

	Total		\$850.24
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Total			\$850.24
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PARAGON SPORTS CONST	429737	Athletics	\$10,000.00
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	Total		\$10,000.00
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Total			\$10,000.00
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PARAMO, BLANCA	421410	Refunds Blanca Paramo	\$375.00
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	Total		\$375.00
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Total			\$375.00
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PARENT, CATHERINE M	418444	Refunds Catherine M Parent	\$525.00
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	Total		\$525.00
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Total			\$525.00
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PARISH, PHILIP	430480	Game Officials	\$135.00
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	Total		\$135.00
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Total			\$135.00
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PARK, SAMUEL, N.	425936	Reimbursements	\$50.09
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	Total		\$50.09
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	430850	Reimbursements	\$60.42
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	Total		\$60.42
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Total			\$110.51
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PARK, SARAH	430652	Reimbursements/LIBRARY	\$22.00
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	Total		\$22.00
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Total			\$22.00
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PARKER, JOSEPH BREN	419389	Game Officials	\$140.00
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	Total		\$140.00
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Total			\$140.00
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PARKER, MARQUITA	431322	Refunds	\$14.80
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	Total		\$14.80
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Total			\$14.80
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PARKINEN, KIRSTIN	419662	Game Officials	\$65.00
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	Total		\$65.00
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	420174	Game Officials	\$65.00
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	Total		\$65.00
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LEWISVILLE ISD CHECK REGISTER
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PARKINEN, KIRSTIN	420827	Game Officials	\$65.00
	Total		\$65.00
	421182	Game Officials	\$65.00
	Total		\$65.00
	425308	Game Officials	\$65.00
	Total		\$65.00
Total			\$325.00
PARMEZANI, IGOR	433123	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
PARRA, LIUBERTO	433231	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
PARTS TOWN LLC	418253	AC2T - TECC - Teacher Lounge I	\$62.69
	Total		\$62.69
	418253	KI2T - HHS - KITCHEN INSPECTIO	\$206.91
	Total		\$206.91
	418253	KI2T - POE - Kitchen: Milk box	\$64.26
	Total		\$64.26
	418253	KI2T - INE - well in serving I	\$390.00
	Total		\$390.00
	418615	KI2R - LHSK - Reaching in box	\$206.52
	Total		\$206.52
	418615	KI2P - FWM - STEAMER NOT WORKIN	\$255.36
	Total		\$255.36
	418799	AC2T - TECC-E - Teacher Lounge	\$103.28
	Total		\$103.28
	418799	KI2T - GRM - STEAMER NOT WORKI	\$357.03
	Total		\$357.03
	418799	KI2R - DEM - Replace door clos	\$96.16
	Total		\$96.16

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC	418799	KI2T - ETE - NO HOT WATER ON D	\$188.40
	Total		\$188.40
	418799	AC2R - VIE - Service two ice m	\$634.02
	Total		\$634.02
	419129	KI2P - FMHS9 - KITCHEN OVEN IS	\$224.54
	Total		\$224.54
	419129	KI2T - HHS - freezer door is n	\$35.69
	Total		\$35.69
	419129	KI2T - BOE - Milk Box - the to	\$127.26
	Total		\$127.26
	419390	KI2R - LSHH - New gaskets need	\$222.87
	Total		\$222.87
	419663	KI2T - SCE - Oven timer not wo	\$0.00
		SUPPLIES-MAINTENANCE-BUILDING	\$130.35
	Total		\$130.35
	420016	AC2R - DEE - ice machine was w	\$71.76
	Total		\$71.76
	420016	KI2T - TCHS - garbage disposal	\$427.55
	Total		\$427.55
	420016	KI2T - TCHS - garbage disposal	\$2,234.00
	Total		\$2,234.00
	420016	KI2P - BHM - Dishwasher water	\$123.60
	Total		\$123.60
	420016	AC2T - HHS - Field house Train	\$379.00
	Total		\$379.00
	420016	KI2T - THE - Doors need the se	\$297.16
	Total		\$297.16
	420016	KI2P - FVE - Flat missing a wh	\$0.00
		SUPPLIES-MAINTENANCE-BUILDING	\$279.04
	Total		\$279.04
	420016	AC2R - DC/BUS - Replace door c	\$175.92

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC

Total		\$175.92
420016	KI2T - CAE - Replace Cambro do	\$41.31
Total		\$41.31
420016	KI2P - MHS9 - Garbage disposal	\$59.94
Total		\$59.94
420016	KI2T - SCE - TOP OVEN TIMER NO	\$113.81
Total		\$113.81
420016	KI2T - PCE - need 8 new gaske	\$594.32
Total		\$594.32
420016	KI2P - FWM - Replace Heat Box	\$152.96
Total		\$152.96
420175	KI2T - MOE - gasket seals on t	\$152.58
Total		\$152.58
420175	KI2T - INE - fan in the walk i	\$410.00
Total		\$410.00
420413	KI2P- WEE - Bottom steamer wil	\$118.31
Total		\$118.31
420413	KI2P - MHS - Top pizza oven ra	\$328.15
Total		\$328.15
420828	KI2P - FMHS - LOOSE DIRTY GASK	\$610.32
Total		\$610.32
420828	KI2R - PWE - MILK BOX IN CAFET	\$433.43
Total		\$433.43
420828	KI2R - PWE - MILK BOX IN CAFET	\$31.20
Total		\$31.20
420828	AC2R - LEE - ICE MAKER MACHINE	\$79.51
Total		\$79.51
420828	2R - CZM - REBUILD HY3-E STEAM	\$942.39
Total		\$942.39
421183	KI2R - LHSK - REACH IN COOLER	\$74.29

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC

Total		\$74.29
421579	KI2R - LHS - REACH IN COOLER O	\$38.02
Total		\$38.02
421579	KI2P - FMH - STEAMER NOT HEATI	\$120.51
Total		\$120.51
421579	KI2R - DUM - REPLACE BOTH MANU	\$132.45
Total		\$132.45
421579	KI2R - CZM - REBUILD HY3E STEA	\$88.93
Total		\$88.93
421579	KI2P - TCE - TIMER ON THE OVEN	\$291.35
Total		\$291.35
421783	KI2T - HHS - STEAMER HAS A BUR	\$633.40
Total		\$633.40
421783	KI2R MSE-Kitchen: heatbox in l	\$95.88
Total		\$95.88
421783	KI2R CRE-The light bulbs in th	\$209.88
Total		\$209.88
421783	KI2T HHS-Bottom oven not getti	\$289.28
Total		\$289.28
421783	KI2R LHS-Lights out in walk in	\$21.17
Total		\$21.17
421783	KI2P - TCE - DISHWASHER IS MAK	\$137.69
Total		\$137.69
421783	KI2P - TCE - KITCHEN INSPECTIO	\$182.40
Total		\$182.40
421783	KI2P - BHM - OVEN IS CUTTING I	\$350.83
Total		\$350.83
421783	Building and Maintenance Produ	\$69.12
Total		\$69.12
422270	KI2P - BHM - THE OVEN IS NOT W	\$239.12

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC

Total		\$239.12
422446	KI2P - FMHS - LOOSE DIRTY GASK	(\$534.03)
Total		(\$534.03)
422446	KI2P - FMHS - LOOSE DIRTY GASK	\$534.03
Total		\$534.03
422446	KI2P - HRE - TOP OVEN NOT WORK	\$204.80
Total		\$204.80
422446	KI2T - HHS - REPLACE SIDE COVE	\$506.44
Total		\$506.44
422446	KI2P - HHS - REPLACE STEAMER F	\$511.07
Total		\$511.07
422446	KI2P - FMHS - KITCHEN INSPECTI	\$371.61
Total		\$371.61
422676	KI2R - LAE - REPLACE CRACKED W	\$97.28
Total		\$97.28
422676	KI2R - PSC - REMOVAL OF KITCHE	\$165.74
Total		\$165.74
422676	AC2R - SRE - REPLACE GASKET ON	\$77.13
Total		\$77.13
422676	AC2R - DEM - ICE MACHINE NOT W	\$269.78
Total		\$269.78
422676	KI2T - CAE - WELLS IN THE FRON	\$502.02
Total		\$502.02
422676	KI2T - HHS9 - THE OVEN FAN IS	\$818.49
Total		\$818.49
422887	KI2T - ICE - DISH MACHINE LEAK	\$69.12
Total		\$69.12
423181	KI2P - FMHS - BOTTOM VULCAN OV	\$494.29
Total		\$494.29
423181	KI2T - HVE - HEAT LAMPS ARE NO	\$105.66

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PARTS TOWN LLC

Total		\$105.66
423181	KI2P - PTE - LOW WATER PRESSUR	\$85.14
Total		\$85.14
423181	KI2P - PTE - LOW WATER PRESSUR	(\$0.01)
Total		(\$0.01)
423181	KI2P - MHS - KITCHEN INSPECTIO	\$500.18
Total		\$500.18
423181	KI2R - PWE - DOOR SEALS NEED T	\$308.52
Total		\$308.52
423181	2P - MHS - WARMER BOX IN THE C	\$92.16
Total		\$92.16
423181	KI2R - DUM - ALL 3 REACH IN NE	\$771.30
Total		\$771.30
423454	KI2P -BBE - BUZZER NOT WORKING	\$238.51
Total		\$238.51
423454	KI2R - CEE - CHECK KITCHEN	\$286.44
Total		\$286.44
423454	KI2R - LJC - #2 COLD PASS THRU	\$76.88
Total		\$76.88
423454	KI2T - HHS9 - STEAMER DOWN NOT	\$397.60
Total		\$397.60
423454	KI2T - THE - KITCHEN INSPECTIO	\$239.12
Total		\$239.12
423776	KI2P - TCE - BOTTOM OVEN TIMER	\$111.21
Total		\$111.21
423776	2R - CZM - REBUILD HY3-E STEAM	\$588.78
Total		\$588.78
424017	KI2R - VIE - REPLACE LIGHT BUL	\$139.92
Total		\$139.92
424129	2T - MKM - kitchen/dishroom: g	(\$1,949.45)

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC

Total		(\$1,949.45)
424129	STOCK - Building and Mainten	\$1,261.50
Total		\$1,261.50
424129	KI2P - THE - ADD POWER AND INS	\$3,811.84
Total		\$3,811.84
424129	KI2R - DEM - LEFT BOTTOM STEAM	\$298.20
Total		\$298.20
424129	KI2T INE-My freezer door is no	\$183.22
Total		\$183.22
424129	KI2R - LHS - REPLACE GASKETS O	\$787.71
Total		\$787.71
424129	KI2R - VIE - REPLACE GASKETS O	\$572.88
Total		\$572.88
424129	KI2T HHS9-There is ice forming	\$100.16
Total		\$100.16
424129	KI2R - LEE - REPLACE HEATED BO	\$572.88
Total		\$572.88
424543	KI2R - LLC - CHECK TIMER BUZZE	\$83.10
Total		\$83.10
424543	KI2P - BBE - TP VALVE ON BOOST	\$69.12
Total		\$69.12
424543	KI2R - CEE - REACH IN'S NEEDS	\$286.44
Total		\$286.44
424543	KI2R - CEE - REACH IN'S NEEDS	\$108.30
Total		\$108.30
424543	KI2T - ICE - DISH MACHINE POUR	\$138.24
Total		\$138.24
424543	AC2T - INE - WARMER NEEDS NEW	\$572.88
Total		\$572.88
424769	KI2P - FMHS - BOTTOM OVEN NOT	\$223.34

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC

Total		\$223.34
424973	KI2T - CHE - TOP STEAMER NOT W	\$352.66
Total		\$352.66
424973	KI2T - THE - BOOSTER NOT WORKI	\$103.68
Total		\$103.68
424973	KI2R - LHS - 3 COMPARTMENT SIN	\$25.60
Total		\$25.60
424973	KI2R - CEE - T/P VALVE IS LEAK	\$69.12
Total		\$69.12
424973	KI2P - MHS9 - REPLACE BAD DOOR	\$429.66
Total		\$429.66
424973	KI2R - HUM - TOP MAIN OVEN DOE	\$203.52
Total		\$203.52
425117	KI2P - FMHS - BOTTOM OVEN NOT	\$200.98
Total		\$200.98
425309	KI2P - PTE - CAN OPENER BLADE	\$215.96
Total		\$215.96
425309	KI2T - ICE - REPLACE GASKETS I	\$1,576.96
Total		\$1,576.96
425309	KI2T ACM-reach in cooler down	\$95.67
Total		\$95.67
425309	KI2T - GRM - ON/OFF BUTTOM FOR	\$159.24
Total		\$159.24
425309	KI2R HUM-The knob on slicer is	\$49.14
Total		\$49.14
425309	KI2T - CAE - FIX DOOR PEDAL IN	\$194.00
Total		\$194.00
425309	KI2R HUM-The knob on slicer is	\$83.37
Total		\$83.37
425489	KI2P - LIE - Booster TP runnin	\$135.04

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PARTS TOWN LLC

Total		\$135.04
425489	KI2T - LVM - Reach-in gasket	\$308.52
Total		\$308.52
425489	KI2T - ICE - WARM/HOT PASS THR	\$433.68
Total		\$433.68
425489	KI2R - SRE - REPLACE GASKET IN	\$154.26
Total		\$154.26
425489	KI2T - ICE - gaskets need to b	\$142.72
Total		\$142.72
425489	KI2T - ICE - WARM/HOT PASS TRU	\$433.28
Total		\$433.28
425489	KI2P - MCE - BUZZER ON ACCUTEM	\$38.37
Total		\$38.37
425489	KI2P - BBE - REPLACE CASTERS O	\$291.84
Total		\$291.84
425731	KI2P - LAM - Heat Wells not ge	\$61.74
Total		\$61.74
425731	KI2P - FMHS - oven door won't	\$31.60
Total		\$31.60
425731	KI2R - LEE - BOTTOM RIGHT OVEN	\$670.99
Total		\$670.99
425731	KI2R - HUM - KNOB ON SLICER IS	\$125.09
Total		\$125.09
425731	KI2T - MKM - DOOR CLOSER NOT W	\$183.22
Total		\$183.22
426099	AC2R - MSE - ICE MACHINE IS NO	\$82.13
Total		\$82.13
426099	KI2R - CEE - 2 DOOR ROLL-IN CO	\$208.81
Total		\$208.81
426099	KI2R - SSC - TEST START APPLIA	\$220.59

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PARTS TOWN LLC

Total		\$220.59
426425	KI2T - PCE - BROKEN BLOWER COV	\$416.56
Total		\$416.56
426425	KI2T - PCE - kitchen: left top	\$1,763.42
Total		\$1,763.42
426425	KI2R - CEE - Two more tile cam	\$236.00
Total		\$236.00
426425	KI2R - CEE - Two more tile cam	\$76.00
Total		\$76.00
426807	KI2R - DEE - Reach In Cooler is not at tempt.	\$215.07
Total		\$215.07
426807	KI2R - LAE - REACH IN FRIDGE NOT COLD ENOUGH	\$39.59
Total		\$39.59
426807	KI2P - HRE - Convection Oven not Heating to corre	\$474.88
Total		\$474.88
426807	KI2R - LHS - Ice cream boxes lids broken/missing	\$927.90
Total		\$927.90
426807	KI2R - DEM - 2 OF THE STEAMERS NOT WORKING	\$238.95
Total		\$238.95
426807	KI2R - LEE - REACH IN HOT BOX WILL NOT TURN ON	\$250.56
Total		\$250.56
426807	KI2R - DEM - 2 OF THE STEAMERS NOT WORKING PROPER	\$198.80
Total		\$198.80
426807	KI2P - FMH9 - Repair prep sink faucet dripping	\$243.28
Total		\$243.28
426807	STOCK - Building and Maintenance Products	\$951.48

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PARTS TOWN LLC

Total		\$951.48
426807	KI2R CRE-The serving line well	\$1,973.76
Total		\$1,973.76
426807	KI2R - LSH - KITCHEN INSPECTI	\$283.27
Total		\$283.27
426807	KI2P - FMHS - OVEN NOT HEATING	\$476.29
Total		\$476.29
426807	KI2P - BHM - REPAIR LEAKING FA	\$138.76
Total		\$138.76
426807	KI2T - LVM - FOOD WARMER	\$109.62
Total		\$109.62
426807	KI2T - ACM - REACH IN COOLERS	\$317.76
Total		\$317.76
426807	KI2P - HRE - Convection oven not heating	\$108.16
Total		\$108.16
426807	KI2R - LJECC - REPLACE BLADES ON CAN OPENER	\$108.00
Total		\$108.00
426807	KI2R - DUM - FAUCET BROKEN IN 3 COMPARTMENT SINK	\$30.25
Total		\$30.25
426807	KI2P - DOE - STEAMER STOPPED WORKING	\$131.04
Total		\$131.04
426988	KI2P - BHM - cannot get the ov SUPPLIES-MAINTENANCE-BUILDING	\$231.90 \$2,151.68
Total		\$2,383.58
426988	KI2P - BHM - cannot get the ov	\$148.48
Total		\$148.48
426988	KI2P - BHM - cannot get the ov	(\$115.95)
Total		(\$115.95)
427180	KI2P DOM-Top steamer is shutting off and reading	\$250.34

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PARTS TOWN LLC

Total		\$250.34
427180	KI2T - THE - HOT WELLS IN SERVING LINE NOT HEATIN	\$160.90
Total		\$160.90
427180	AC2T - HHS - ICE MACHINE IN FIELD HOUSE	\$543.36
Total		\$543.36
427180	KI2T - ACM - REACH IN COOLER TORN GASKETS	\$1,086.72
Total		\$1,086.72
427180	STOCK - Building and Maintenance Products	\$1,261.50
Total		\$1,261.50
427180	KI2T - ACM - BLADES FOR ELECTRIC CAN OPENER	\$35.88
Total		\$35.88
427180	KI2T - CHE - BOTTOM OVEN IS GRINDING	\$138.45
Total		\$138.45
427337	KI2T - TCHS - CUSTOM BROS 2ND SERVING WELL NOT HE	\$70.40
Total		\$70.40
427337	AC2R - CEE - RELOCATED REFRIGERATORS NEED NEW FIL	\$72.96
Total		\$72.96
427337	KI2P - DOE - HOT BOX ON THE LINE IS NOT WORKING P	\$88.20
Total		\$88.20
427337	KI2P - GRE - SINK SPRAYER IS SPLASHING WATER EVER	\$93.44
Total		\$93.44
427337	KI2P - MHS - DISHROOM SINK SPRAYER SHOOTING WATER	\$80.90
Total		\$80.90
427337	KI2R - LAE - REACH IN REFRIGERATOR NOT KEEPING TE	\$918.81
Total		\$918.81
427518	KI2T - HOE - 27043 -Gaskets on pass thru need rep	\$263.00

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PARTS TOWN LLC

Total		\$263.00
427518	KI2P - 27313 - MHS - TOP PIZZA OVEN NOT WRKNG	\$298.86
Total		\$298.86
427518	KI2R - LEE - 25627 - REACH IN HOT BOX WILL NOT TU	\$169.91
Total		\$169.91
427518	KI2R - LSH - 27162 - cooler for pizza	\$84.58
Total		\$84.58
427518	KI2R - LSH - BROKEN LEAKING WATER	\$79.65
Total		\$79.65
427518	KI2P - MCE - HOT BOX stopped heating	\$96.36
Total		\$96.36
427518	KI2T - 26607 - TCHS - Kitchen: stand alone freeze	\$76.88
Total		\$76.88
427697	KI2R - LEE - REACH IN HOT BOX WILL NOT TURN ON	(\$250.56)
Total		(\$250.56)
427697	KI2R - LAE - 25958 - REACH IN FRIDGE NOT COLD	\$113.50
Total		\$113.50
427697	KI2P - FWM - 27443 - SWING NOZZLE ON SINK	\$56.42
Total		\$56.42
427697	KI2T - ACM - 23932 - WALK IN FREEZER ALARM	\$51.52
Total		\$51.52
427697	KI2T - THE - 27042 - REPLACE GASKETS ON HOT BOX D	\$572.88
Total		\$572.88
427697	KI2T - SCE - 27032 - Dish washer racks will not	\$123.03
Total		\$123.03

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC	427881	KI2R - SpEC - 27025 - RETURN ICE MACHINE FOR FOF	\$127.99
	Total		\$127.99
	427881	KI2R - SpEC - 27863 - ICE MACHINE IN CATERING KIT	\$148.57
	Total		\$148.57
	427881	KI2R - PWE - 27745 - ICE MACH IN KITCHEN NOT WORK	\$68.04
	Total		\$68.04
	427881	KI2R - LAE - 27592 - REPLACE GASKETS ON WARMERS	\$572.88
	Total		\$572.88
	427881	KI2R - LAE - 27590 - REPLACE GASKETS	\$214.83
	Total		\$214.83
	427881	KI2T - ACM - REACH IN COOLER TORN GASKETS	(\$1,086.72)
	Total		(\$1,086.72)
	428111	KI2R - LJEEC - 27164 - GASKET ON BIC CART BROKE	\$19.98
	Total		\$19.98
	428111	KI2P - GRE - 28052 - DISH MACHINE DOES NOT REFILL	\$204.49
	Total		\$204.49
	428111	KI2P - FMHS - BOTTOM VULCAN OV	(\$223.34)
	Total		(\$223.34)
	428638	KI2P - MCE - 27666 - STEAM WATER NOT HEATING	\$99.32
	Total		\$99.32
	428638	KI2P - HRE - 27399 - WALK IN SHELF SUPPORT	\$88.40
	Total		\$88.40
	428638	KI2P - LAM - 28331 - WELL ON SERVING LINE	\$38.31
	Total		\$38.31
	428638	KI2T - ICE - 28516 - cooler is at 58 degrees	\$43.06
	Total		\$43.06

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PARTS TOWN LLC	428638	KI2P - TCE - 28699 - SPRAY VALVE DRIPPING	\$69.38
	Total		\$69.38
	428638	KI2P - TCE - 24966 - DISHWASHER RUNS CONTINUOUSLY	\$107.65
	Total		\$107.65
	428638	KI2R - LAE - REACH IN REFRIGERATOR NOT KEEPING TE	(\$918.81)
	Total		(\$918.81)
	428638	KI2R - LAE - REACH IN REFRIGERATOR NOT KEEPING TE	\$918.81
	Total		\$918.81
	428638	KI2R - PWE - 27745 - ICE MACH IN KITCHEN NOT WORK	(\$25.20)
	Total		(\$25.20)
	428638	KI2R - PWE - 27745 - ICE MACH IN KITCHEN NOT WORK	\$25.20
	Total		\$25.20
	428638	2P - FMHS - 29071 - CONCESSION STAND DRAIN LEAK	\$73.46
	Total		\$73.46
	428850	KI2P - TCE - KITCHEN DISHWASHER RUNS CONTINUOUSLY	\$347.64
	Total		\$347.64
	428970	KI2T - TCHS - 26044 - SERVING LINE DRINK CLR	\$474.20
	Total		\$474.20
	429091	KI2R - PWE - 27958 - TOP OVEN IS OUT OF SERVICE	\$248.35
	Total		\$248.35
	429091	KI2P - MCM - 29672 - CASH REGISTER DRAWER	\$28.48
	Total		\$28.48
	429091	KI2R - LHS - 29744 - BOTTOM OF DICER NEEDS REPLAC	\$207.70
	Total		\$207.70

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC	429091	KI2P - MH9 - 27702 - REACH IN DOORS NOT CLOSING	\$1,032.08
	Total		\$1,032.08
	429091	KI2P - TCE - KITCHEN DISHWASHER RUNS CONTINUOUSLY	(\$69.12)
	Total		(\$69.12)
	429091	KI2P - TCE - KITCHEN DISHWASHER RUNS CONTINUOUSLY	(\$197.72)
	Total		(\$197.72)
	429091	KI2P - TCE - KITCHEN DISHWASHER RUNS CONTINUOUSLY	\$266.84
	Total		\$266.84
	429091	KI2P - OSE - 29267 - GARBAGE DISPOSAL LEAKING WAT	\$147.43
		SUPPLIES-MAINTENANCE-BUILDING	\$1,518.08
	Total		\$1,665.51
	429390	KI2R - PWE - 30045 - HEATED CABINET SLOW TO HEAT	\$652.80
	Total		\$652.80
	429390	KI2R - CEE - 29888 - ICE MACHINE NOT MAKING ICE	\$51.15
	Total		\$51.15
	429738	KI2T - HOE - 30360 - Bottom Steamer not working	\$244.60
	Total		\$244.60
	429738	KI2P - GRE - 28479 - Check Lang Oven for Heat Pan	\$601.11
	Total		\$601.11
	429738	KI2P - SRM - 30081 - Hand wash sink near reach in	\$69.73
	Total		\$69.73
	429738	KI2P - MCM - 29417 - OVENS NOT WORKING	\$463.04
	Total		\$463.04
	429738	KI2R - CRE - 30153 - KITCHEN ELECTRIC INSPECTION	\$441.86
	Total		\$441.86

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC	429738	KI2R - DUM - 30163 - KITCHEN ELECTRIC INSPECTION	\$441.86
	Total		\$441.86
	429738	KI2R - CEE - 30151 - KITCHEN ELECTRIC INSPECTION	\$883.72
	Total		\$883.72
	429738	KI2R - LSH - 30167 - KITCHEN ELECTRIC INSPECTION	\$441.86
	Total		\$441.86
	429738	KI2R - LHS - 30165 - KITCHEN ELECTRIC INSPECTION	\$441.86
	Total		\$441.86
	429738	KI2P - MULT SCHOOLS - SUMMER PM	\$96.06
	Total		\$96.06
	429738	KI2T - TCHS - 26044 - drink cooler on pizza line	\$35.54
	Total		\$35.54
	429738	KI2R - RBE - 30158 - KITCHEN ELECTRIC INSPECTION	\$580.12
	Total		\$580.12
	429738	KI2R - VIE - 30161 - KITCHEN ELECTRIC INSPECTION	\$580.12
	Total		\$580.12
	429916	KI2R - PWE - Broken wheels on bakers rack	\$430.08
	Total		\$430.08
	430146	STOCK - Building and Maintenance Products	\$951.48
	Total		\$951.48
	430146	KI2P - LAM - 30401 - OVEN NOT WORKING	\$65.92
	Total		\$65.92
	430146	KI2P - OSE - 30203 - KITCHEN INSPECTION	\$85.08
	Total		\$85.08
	430316	AC2R - ICE MACHINE TENNIS COURT CONCESSION	\$59.78
	Total		\$59.78

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC	430316	KI2P - FMHS - 27770 - REPLACE CASTERS ON BAKERS	\$115.92
	Total		\$115.92
	430316	KI2P - BHM - 30207 - KITCHEN INSPECTION	\$131.84
	Total		\$131.84
	430316	KI2P - MCE - 31947 - HANDLE ON CABINET BROKE	\$26.22
	Total		\$26.22
	430481	KI2R - LHS - 29021 - KITCHEN CHECK	\$499.38
	Total		\$499.38
	430481	KI2R - LHS - 30167 - KITCHEN INSPECTION	\$733.80
	Total		\$733.80
	430481	KI2P - BHM - 30207 - KITCHEN INSPECTION	\$306.78
	Total		\$306.78
	430653	KI2T - THE - 32438 - SEALS ON FREEZER	\$92.55
	Total		\$92.55
	430653	KI2T - BOE - 31211 - REPALCE GASKET AROUND WARMER	\$858.00
	Total		\$858.00
	430653	KI2R - MSE - 30156 - KITCHEN INSPECTION	\$780.03
	Total		\$780.03
	430653	KI2R - LSH - 30167 - KITCHEN INSPECTION	\$202.18
	Total		\$202.18
	430653	KI2R - VRE - 30160 - KITCHEN ELECTRIC INSPECTION	\$1,413.44
	Total		\$1,413.44
	430765	KI2P - BHM - 30207 - KITCHEN INSPECTION	\$221.16
	Total		\$221.16
	430765	AC2R - DUM - 32825 - COOLER TEMP DISPLAY READING	\$83.16
	Total		\$83.16
	430851	KI2R - LHS - 29021 - KITCHEN CHECK	\$1.50
	Total		\$1.50

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC	430851	AC2R - DEM - 32503- WALK INS	\$91.08
	Total		\$91.08
	430851	KI2R - HUM - 30164 - KITCHEN INSPECTION	\$118.73
	Total		\$118.73
	430851	KI2R - HUM - 30164 - KITCHEN INSPECTION	\$86.32
	Total		\$86.32
	430954	KI2R - LSHS - 30167 - KITCHEN INSPECTION	\$70.40
	Total		\$70.40
	430954	AC2R - LHSK - 33053 - ICE MAKER IN TRAINING ROOM	\$63.60
	Total		\$63.60
	430954	KI2R - LSHS - 31332 - cold box and freezer small	\$169.91
	Total		\$169.91
	430954	KI2R - SSC - 30152 - KITCHEN INSPECTION	\$279.19
	Total		\$279.19
	431071	KI2R - RBE - 30158 - KITCHEN INSPECTION	\$480.66
	Total		\$480.66
	431071	KI2R - LHS - 33376 - Ice Machine Repair	\$102.94
	Total		\$102.94
	431071	KI2R - LEE - 30407 - SUMMER WORK ORDERS	\$220.38
	Total		\$220.38
	431071	KI2P - MHS - 30214 - KITCHEN INSPECTION	\$346.42
	Total		\$346.42
	431071	KI2R - DUM - 30171 - KITCHEN INSPECTION	\$1,419.28
	Total		\$1,419.28
	431188	KI2R - LHS - 30907 - GASKET/COOLERS	\$286.44
	Total		\$286.44
	431188	KI2R - LHS - 30907 - GASKET/COOLERS	\$108.30
	Total		\$108.30

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC	431188	KI2T - THE - 32438 - SEALS ON WALK IN FREEZER	\$382.72
	Total		\$382.72
	431188	KI2P - FME - 30196 - KITCHEN INSPECTION	\$629.09
	Total		\$629.09
	431323	KI2T - PCE - 33807 - TOP RIGHT OVEN NOT WORKING	\$94.41
	Total		\$94.41
	431467	KI2R - LSHS - 30167 - KITCHEN INSPECTION	\$496.70
	Total		\$496.70
	431467	KI2T - TCHS - 31705 - BOTTOM STEAMER DOOR ON STEA	\$878.47
	Total		\$878.47
	431467	KI2T - TCHS - 31705 - BOTTOM STEAMER DOOR ON STEA	(\$29.07)
	Total		(\$29.07)
	431467	KI2R MSE 34011-Heating Element for the freezer at	\$30.05
	Total		\$30.05
	431571	STOCK - Building and Maintenance Products	\$2,102.50
	Total		\$2,102.50
	431571	KI2P - LIE - 30201 - KITCHEN INSPECTION	\$480.66
	Total		\$480.66
	431571	KI2P - DOE - 30195 - KITCHEN INSPECTION	\$457.91
	Total		\$457.91
	431571	KI2R - LHS - 29021 - KITCHEN CHECK	\$10.84
	Total		\$10.84
	431656	KI2R - LHS - 33376 - ICE MACHINE IN KITCHEN	\$139.00
	Total		\$139.00
	431842	KI2R - MSE - 30156 - KITCHEN INSPECTION	\$45.88
	Total		\$45.88
	431947	AC2T - ACM - 32635 - ICE MAKER LEAKING	\$651.24

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC

Total		\$651.24
432109	KI2R - LHS - 30165 - KITCHEN INSPECTION	\$993.40
Total		\$993.40
178065	KI2R - VIE - 30161 - KITCHEN INSPECTION	\$993.40
Total		\$993.40
178065	KI2R - DEM - 30162 - KITCHEN INSPECTION	\$993.40
Total		\$993.40
178065	KI2R - LHSK - 30166 - KITCHEN INSPECTION	\$573.00
Total		\$573.00
178065	KI2R - LHS - 30165 - KITCHEN INSPECTION	\$496.70
Total		\$496.70
178065	KI2R - LHS - 30165 - KITCHEN INSPECTION	\$220.56
Total		\$220.56
178065	KI2R - LHSK - 34941 - CLEAN KITCHEN ICE MACHINE	\$63.57
Total		\$63.57
178065	AC2R - HUM - 34436 - ICE BUILDUP ON FANS INSIDE W	\$342.14
Total		\$342.14
178065	KI2R - CEE - 35180 - ELECTRICAL PLUG NOT WORKING	\$330.79
Total		\$330.79
178101	KI2T WO#35361 THE-the pass through cooler not wor	\$62.04
Total		\$62.04
178101	KI2R WON#30159 SRE-Kitchen inspection	\$926.79
Total		\$926.79
178101	KI2R - CEE - 34688 - TOP SIX HEATING ELEMENTS HOL	\$1,066.20
Total		\$1,066.20
178101	AC2R - VIE - 35969 - REINSTALL ICE MACHINES AFTER	\$73.41
Total		\$73.41

LEWISVILLE ISD CHECK REGISTER
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PARTS TOWN LLC	178101	AC2R WO#35786 LHS-indoor training room near gyms:	\$1,344.67
	Total		\$1,344.67
	178170	STOCK - Building and Maintenance Products	\$401.76
	Total		\$401.76
	178170	KI2R - SRE - 30159 - KITCHEN INSPECTION	\$122.70
	Total		\$122.70
	178248	KI2R - DEM - 37226 - STEAMER	\$142.66
	Total		\$142.66
	178248	KI2R - LSHS - 37897 - OVEN TIMER BROKEN	\$220.56
	Total		\$220.56
	178248	KI2R - LHS - 30165 - KITCHEN INSPECTION	\$70.40
	Total		\$70.40
	178248	KI2R - CEE - 37668 - BOTH STEAMERS NOT WORKING	\$1,083.98
	Total		\$1,083.98
	178317	KI2R - SSC - 38002 - STEAMER TRIPPING MAIN BREAKER	\$458.52
	Total		\$458.52
	178354	KI2T - TCHS - 38834 - WELLS ON HOME ZONE LINE	\$166.40
	Total		\$166.40
Total			\$94,445.39
PARVATHANENI, SIVALA	423455	Refunds Sivakalyan Parvathanen	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
PASCHAL HIGH SCHOOL	419664	Athletics	\$500.00
	Total		\$500.00
	419664	Athletics	\$500.00
	Total		\$500.00
	419664	Athletics	\$500.00
	Total		\$500.00
Total			\$1,500.00

LEWISVILLE ISD CHECK REGISTER
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PASCO BROKERAGE INC	418445	Child Nutrition	\$361,606.00
	Total		\$361,606.00
	418445	Child Nutrition	\$361,606.00
	Total		\$361,606.00
	418445	Child Nutrition	\$71,138.00
	Total		\$71,138.00
Total			\$794,350.00
PASCO SCIENTIFIC	418446	Instructional and Curriculum	\$523.98
	Total		\$523.98
	418446	Instructional and Curriculum	\$523.98
	Total		\$523.98
	418446	Instructional and Curriculum	\$523.98
	Total		\$523.98
	418446	Instructional and Curriculum	\$523.98
	Total		\$523.98
	425118	Instructional and Curriculum	\$983.15
	Total		\$983.15
	426100	Instructional and Curriculum	\$955.75
	Total		\$955.75
	426100	Instructional and Curriculum	\$1,022.43
	Total		\$1,022.43
	426808	Instructional and Curriculum/S	\$1,220.00
	Total		\$1,220.00
	427882	Instructional and Curriculum	\$989.40
	Total		\$989.40
	427882	Instructional and Curriculum	\$722.00
	Total		\$722.00
	428112	Instructional and Curriculum	\$1,523.66
	Total		\$1,523.66
	430482	Instructional and Curriculum/CASTLE HILLS/SCIENCE	\$11,380.31

LEWISVILLE ISD CHECK REGISTER
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PASCO SCIENTIFIC

Total			\$11,380.31
430482	Instructional and Curriculum/CASTLE HILLS/SCIENCE		\$15,915.38
Total			\$15,915.38
430482	Instructional and Curriculum/CASTLE HILLS/SCIENCE		\$1,242.62
Total			\$1,242.62
430766	Instructional and Curriculum		\$478.00
Total			\$478.00
431657	Instructional and Curriculum/CASTLE HILLS/SCIENCE		\$287.30
Total			\$287.30
Total			\$38,815.92
PASKU, JOHAN	425937	Game Officials	\$125.00
Total			\$125.00
Total			\$125.00
PASTUSEK, JONATHAN	426989	Game Officials	\$120.00
Total			\$120.00
Total			\$120.00
PATEL, AVANI	423456	Refunds Avani Patel	\$278.24
Total			\$278.24
Total			\$278.24
PATEL, KALPEH	422888	Refunds Kalpesh Patel	\$1,714.12
Total			\$1,714.12
Total			\$1,714.12
PATEL, KHUSHI	430317	Awards, Trophies, Plaques and Promotional Products	\$300.00
Total			\$300.00
Total			\$300.00
PATEL, KHYATI	419391	Refunds Khyati Patel	\$4,200.00
Total			\$4,200.00
Total			\$4,200.00
PATEL, RASHI	426626	Rashi Patel	\$364.50
Total			\$364.50

LEWISVILLE ISD CHECK REGISTER
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Total			\$364.50
PATEL, REENA	423182	Refunds Reena Patel	\$824.12
	Total		\$824.12
Total			\$824.12
PATIL, RAHUL	430147	Refunds	\$105.00
	Total		\$105.00
Total			\$105.00
PATIL, SUDHAKAR	424544	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
PATRICK, ASHLEY L	423457	Refunds Ashley L Patrick	\$3,428.24
	Total		\$3,428.24
	430767	Field Trips	\$43.00
	Total		\$43.00
	432907	Ashley L Patrick	\$510.00
	Total		\$510.00
Total			\$3,981.24
PATTERSON, JEROME	425490	Refunds Jerome E Patterson	\$15.00
	Total		\$15.00
Total			\$15.00
PATTERSON, STACY	419665	Refunds Stacy Patterson	\$150.00
	Total		\$150.00
Total			\$150.00
PATTI, MICHAEL	420829	Game Officials	\$140.00
	Total		\$140.00
	420829	Game Officials	\$140.00
	Total		\$140.00
	424770	Game Officials	\$165.00
	Total		\$165.00
	425938	Game Officials	\$145.00
	Total		\$145.00
Total			\$590.00

LEWISVILLE ISD CHECK REGISTER
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PAU, ALINA M	424314	Refunds Alina M Pau	\$187.50
	Total		\$187.50
Total			\$187.50
PAUL, LORAN	425491	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
PAUP, CHARLES R	424974	Refunds Charles R Paup	\$1,410.00
	Total		\$1,410.00
Total			\$1,410.00
PAXTON/PATTERSON LLC	433124	Furniture	\$4,085.00
	Total		\$4,085.00
	433124	Furniture	\$65.00
	Total		\$65.00
Total			\$4,150.00
PAYNE JR, WILEY C	420830	Game Officials	\$140.00
	Total		\$140.00
	420830	Game Officials	\$130.00
	Total		\$130.00
	420830	Game Officials	\$130.00
	Total		\$130.00
	420830	Game Officials	\$140.00
	Total		\$140.00
	420830	Game Officials	\$140.00
	Total		\$140.00
	420830	Game Officials	\$80.00
	Total		\$80.00
	421411	Game Officials	\$130.00
	Total		\$130.00
Total			\$890.00
PAYNE, JEFFREY	420176	Game Officials	\$80.00
	Total		\$80.00
	421184	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
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PAYNE, JEFFREY

Total		\$130.00
422677	Game Officials	\$130.00

Total		\$130.00
422677	Game Officials	\$80.00

Total		\$80.00
423183	Game Officials	\$130.00

Total		\$130.00
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Total		\$550.00
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PAYNE, KRISTINA	424315	Refunds Kristina Payne	\$141.00
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Total		\$141.00
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Total		\$141.00
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PAYNE, RACHEL	426809	Refunds	\$78.45
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Total		\$78.45
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Total		\$78.45
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PDA DIVERS	432110	EXP#000007	\$500.00
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Total		\$500.00
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Total		\$500.00
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PEAK, BETHANY	424771	Refunds Bethany Peak	\$90.00
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Total		\$90.00
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Total		\$90.00
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PEARCE, DANNY	427698	Game Officials	\$180.00
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Total		\$180.00
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427698	Game Officials	\$170.00
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Total		\$170.00
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428455	Game Officials	\$180.00
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Total		\$180.00
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428639	Game Officials	\$105.00
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Total		\$105.00
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Total		\$635.00
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PEARL, JENNIFER	422271	Refunds	\$97.90
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Total		\$97.90
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Total		\$97.90
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PEARSON, BELINDA W	418096	Refunds Belinda W Pearson	\$662.50
	Total		\$662.50
Total			\$662.50
PEARSON, STACEY	431324	Performing and Fine Arts	\$92.17
	Total		\$92.17
Total			\$92.17
PEASE, TONI	425492	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
PEATIE, JASON	421412	Athletics	\$202.50
	Total		\$202.50
Total			\$202.50
PECK, LAURA	430483	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
PECK, LAUREN	428851	Awards, Trophies, Plaques and Promotional Products	\$500.00
	Total		\$500.00
Total			\$500.00
PEDERSEN, LINDA	418447	Reimbursements	\$46.46
	Total		\$46.46
	423184	Reimbursements	\$100.11
	Total		\$100.11
	430852	Reimbursements	\$49.31
	Total		\$49.31
Total			\$195.88
PEDI PLACE	424545	Donation	\$215.76
	Total		\$215.76
	426426	Memberships-Registrations	\$5,000.00
	Total		\$5,000.00
	426810	Professional Services	\$50.00
	Total		\$50.00
	427519	Professional Services	\$50.00

LEWISVILLE ISD CHECK REGISTER
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PEDI PLACE

Total			\$50.00
427519	Professional Services		\$50.00
Total			\$50.00
427519	Professional Services		\$50.00
Total			\$50.00
427519	Professional Services		\$50.00
Total			\$50.00
427519	Professional Services		\$50.00
Total			\$50.00
427519	Professional Services		\$50.00
Total			\$50.00
432544	Professional Services		\$60.00
Total			\$60.00
432544	Professional Services		\$70.00
Total			\$70.00
Total			\$5,695.76
PEDRAZA BERMEJO, ADR	419130	Refunds	\$23.00
Total			\$23.00
Total			\$23.00
PEDRAZA, LAURA	418254	Refunds	\$20.00
Total			\$20.00
Total			\$20.00
PEDRICK, RICHARD	431749	Refunds Richard Pedrick	\$162.50
Total			\$162.50
Total			\$162.50
PEEL, DELANEY	424546	Refunds Delaney Peel	\$331.25
Total			\$331.25
Total			\$331.25
PEELE, JENNIFER	418097	Reimbursements	\$70.00
Total			\$70.00
426427	STUDENT MEAL ADVANCES		\$116.00

LEWISVILLE ISD CHECK REGISTER
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PEELE, JENNIFER	Total		\$116.00
	427181	Reimbursements	\$478.05
	Total		\$478.05
Total			\$664.05
PEERSON, DAVID	425732	Professional Services	\$350.00
	Total		\$350.00
	431189	Professional Services	\$300.00
	Total		\$300.00
Total			\$650.00
PENDERS MUSIC COMPAN	174586	Instructional and Curriculum	\$353.75
	Total		\$353.75
	174888	Instructional and Curriculum	\$18.75
	Total		\$18.75
	174888	Instructional and Curriculum	\$56.64
	Total		\$56.64
	174888	Instructional and Curriculum	\$492.25
	Total		\$492.25
	175102	Instructional and Curriculum	\$139.85
	Total		\$139.85
	175102	Instructional and Curriculum	\$203.99
	Total		\$203.99
	175102	Instructional and Curriculum	\$70.00
	Total		\$70.00
	175282	Performing and Fine Arts-DAVIS	\$243.00
	Total		\$243.00
	175451	Instructional and Curriculum	\$60.00
	Total		\$60.00
	175451	Instructional and Curriculum	\$63.00
	Total		\$63.00
	175560	Instructional and Curriculum	\$57.00
	Total		\$57.00

LEWISVILLE ISD CHECK REGISTER
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PENDERS MUSIC COMPAN	175560	Instructional and Curriculum	\$105.00
	Total		\$105.00
	175560	Instructional and Curriculum	\$50.00
	Total		\$50.00
	175560	Instructional and Curriculum	\$416.84
	Total		\$416.84
	175810	Instructional and Curriculum	\$151.25
	Total		\$151.25
	175810	Instructional and Curriculum	\$59.00
	Total		\$59.00
	175810	Performing and Fine Arts-DAVIS	\$253.50
	Total		\$253.50
	175810	Performing and Fine Arts	\$281.00
	Total		\$281.00
	175865	Instructional and Curriculum	\$541.50
	Total		\$541.50
	176027	Instructional and Curriculum	\$215.00
	Total		\$215.00
	176027	Instructional and Curriculum	\$41.95
	Total		\$41.95
	176027	Instructional and Curriculum	\$90.00
	Total		\$90.00
	176143	Instructional and Curriculum	\$260.00
	Total		\$260.00
	176143	Instructional and Curriculum	\$50.45
	Total		\$50.45
	176143	Instructional and Curriculum	\$579.20
	Total		\$579.20
	176205	Instructional and Curriculum	\$385.24
	Total		\$385.24

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PENDERS MUSIC COMPAN	176255	Instructional and Curriculum	\$58.75
	Total		\$58.75
	176372	Instructional and Curriculum	\$131.24
	Total		\$131.24
	176372	Instructional and Curriculum	\$29.00
	Total		\$29.00
	176372	Performing and Fine Arts	\$350.50
	Total		\$350.50
	176425	Instructional and Curriculum	\$201.00
	Total		\$201.00
	176482	Performing and Fine Arts-DAVIS	\$471.00
	Total		\$471.00
	176482	Instructional and Curriculum	\$175.00
	Total		\$175.00
	176619	Instructional and Curriculum	\$30.55
	Total		\$30.55
	176619	Instructional and Curriculum	\$82.50
	Total		\$82.50
	176619	Instructional and Curriculum	\$196.50
	Total		\$196.50
	176619	Instructional and Curriculum	\$146.50
	Total		\$146.50
	176782	Instructional and Curriculum	\$238.50
	Total		\$238.50
	176782	Instructional and Curriculum	\$4.70
	Total		\$4.70
	176845	Instructional and Curriculum	\$321.88
	Total		\$321.88
	176845	Instructional and Curriculum	\$60.00
	Total		\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PENDERS MUSIC COMPAN	176939	GENERAL SUPPLIES	\$31.00
		Performing and Fine Arts	\$164.00
	Total		\$195.00
	177190	Instructional and Curriculum	\$17.00
	Total		\$17.00
	177309	Instructional and Curriculum	\$26.20
	Total		\$26.20
	177309	Instructional and Curriculum	\$53.98
	Total		\$53.98
	177309	Instructional and Curriculum	\$276.92
	Total		\$276.92
	177374	Instructional and Curriculum/CHOIR	\$1,821.70
	Total		\$1,821.70
	177705	Performing and Fine Arts - Music DAVIS	\$288.00
	Total		\$288.00
Total		\$10,414.58	
PENN, JOSHUA	420831	Game Officials	\$120.00
	Total		\$120.00
Total		\$120.00	
PENN, WINSTON E	423185	Game Officials	\$180.00
	Total		\$180.00
Total		\$180.00	
PENNINGTON, SHARON L	423186	Reimbursements	\$13.57
	Total		\$13.57
Total		\$13.57	
PEPWEAR LLC	176163	Apparel/THE SPIANS	\$4,853.48
	Total		\$4,853.48
Total		\$4,853.48	
PERDUYN, JACKSON	419131	Refunds	\$23.00
	Total		\$23.00
Total		\$23.00	
PEREZ DE PILCHER, MA	417956	Refunds	\$163.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PEREZ DE PILCHER, MA	Total		\$163.00
Total			\$163.00
PEREZ, ANGELO	427182	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
PEREZ, JAE	418800	Refunds	\$15.00
	Total		\$15.00
	419392	Refunds Jae Y Perez	\$525.00
		TUITION AND FEE-LISD SUMMER DA	\$270.00
	Total		\$795.00
Total			\$810.00
PEREZ, JESUS	421185	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
Total			\$29.00
PEREZ, JOHN	427520	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
PEREZ, JULIO CESAR	427699	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
PEREZ, LIZETH	420832	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
PEREZ, MARIA, E.	426627	Reimbursements	\$17.65
	Total		\$17.65
	429917	Reimbursements	\$13.10
	Total		\$13.10
	429917	Reimbursements	\$15.46
	Total		\$15.46
Total			\$46.21
PERFECT PERFORMANCE	176277	Performing and Fine Arts	\$1,400.00
	Total		\$1,400.00
Total			\$1,400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PERFECTION LEARNING	174540	Instructional and Curriculum	\$3,285.00
	Total		\$3,285.00
	175006	Instructional and Curriculum	\$28.33
	Total		\$28.33
	175626	Instructional and Curriculum	\$394.20
		TEXTBOOKS-STUDENT SERVICE	\$3,285.00
	Total		\$3,679.20
	176798	Instructional and Curriculum	\$342.15
	Total		\$342.15
	177904	Instructional and Curriculum	\$82.23
		READING MATERIALS- SOC STUD FT	\$762.66
	Total		\$844.89
	432545	GENERAL SUPPLIES	\$14,098.20
		Instructional and Curriculum	\$181.80
	Total		\$14,280.00
	432545	GENERAL SUPPLIES	\$8,413.69
		Instructional and Curriculum	\$11.51
	Total		\$8,425.20
	178339	Instructional and Curriculum	\$748.75
	Total		\$748.75
Total			\$31,633.52
PERFORMANT RECOVERY	426169	Payroll Run 1 - Warrant 120020	\$1,080.44
	Total		\$1,080.44
Total			\$1,080.44
PERICHERIA, KRISHNA	419666	Refunds Krishna S Pericherla	\$525.00
	Total		\$525.00
Total			\$525.00
PERIPOLE INC	176581	Performing and Fine Arts	\$338.45
	Total		\$338.45
	177385	MUSIC	\$219.95
	Total		\$219.95
	178340	MUSIC	\$189.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PERIPOLE INC	Total		\$189.95
Total			\$748.35
PERKINS, ALEXANDRA	427883	Athletics	\$350.00
	Total		\$350.00
Total			\$350.00
PERKINS, JAMAL	425733	Game Officials	\$115.00
	Total		\$115.00
	422678	Game Officials	\$70.00
	Total		\$70.00
	424547	Game Officials	\$125.00
	Total		\$125.00
	424772	Game Officials	\$135.00
	Total		\$135.00
	424772	Game Officials	\$115.00
	Total		\$115.00
	425310	Game Officials	\$180.00
	Total		\$180.00
	425310	Game Officials	\$135.00
	Total		\$135.00
	425733	Game Officials	\$125.00
	Total		\$125.00
	425733	Game Officials	\$135.00
	Total		\$135.00
	425939	Game Officials	\$65.00
	Total		\$65.00
Total			\$1,200.00
PERMA BOUND A DIVISI	174794	Instructional and Curriculum	\$2,156.47
	Total		\$2,156.47
	175007	Instructional and Curriculum	\$570.31
	Total		\$570.31
	175119	LIBRARY BOOKS	\$2,594.01

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PERMA BOUND A DIVISI

Total		\$2,594.01
175119	Instructional and Curriculum	\$269.20
Total		\$269.20
175165	LIBRARY BOOKS	\$1,603.71
Total		\$1,603.71
175294	LIBRARY BOOKS	\$435.38
Total		\$435.38
175376	Instructional and Curriculum	\$238.74
Total		\$238.74
175376	Library Books	\$9,357.57
Total		\$9,357.57
175376	Instructional and Curriculum	\$28.64
Total		\$28.64
175418	TEACHING SUPPLIES	\$435.23
Total		\$435.23
175418	TEACHING SUPPLIES	\$465.49
Total		\$465.49
175465	Library Books	\$534.69
Total		\$534.69
175465	LIBRARY BOOKS	\$1,719.26
Total		\$1,719.26
175465	TEACHING SUPPLIES	\$882.20
Total		\$882.20
175568	Instructional and Curriculum	\$18.64
Total		\$18.64
175568	TEACHING SUPPLIES	\$85.87
Total		\$85.87
175627	LIBRARY BOOKS	\$104.08
Total		\$104.08
175627	LIBRARY BOOKS	\$219.23

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PERMA BOUND A DIVISI

Total		\$219.23
175764	TEACHING SUPPLIES	\$188.19
Total		\$188.19
176044	Library Books	\$295.82
Total		\$295.82
176270	LIBRARY BOOKS	\$21.27
Total		\$21.27
176382	LIBRARY BOOKS	\$19.57
Total		\$19.57
176539	LIBRARY BOOKS	\$920.72
Total		\$920.72
176539	LIBRARY BOOKS	\$690.88
Total		\$690.88
176628	Instructional and Curriculum	\$1,703.47
Total		\$1,703.47
176628	Instructional and Curriculum	\$479.65
Total		\$479.65
176689	LIBRARY BOOKS	\$356.71
Total		\$356.71
176854	LIBRARY BOOKS	\$183.44
Total		\$183.44
177003	TEACHING SUPPLIES	\$100.03
Total		\$100.03
177101	Instructional and Curriculum	\$365.91
Total		\$365.91
177710	Instructional and Curriculum	\$25.48
Total		\$25.48
177905	Instructional and Curriculum	\$336.60
Total		\$336.60
177905	Instructional and Curriculum	\$1,530.72

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PERMA BOUND A DIVISI

Total		\$1,530.72
177905	Instructional and Curriculum	\$1,581.46
Total		\$1,581.46
177905	Instructional and Curriculum	\$1,453.50
Total		\$1,453.50
177905	Instructional and Curriculum	\$30.60
Total		\$30.60
177905	Instructional and Curriculum	\$1,701.44
Total		\$1,701.44
177969	Instructional and Curriculum	\$367.20
Total		\$367.20
177969	Instructional and Curriculum	\$1,881.90
Total		\$1,881.90
177997	Instructional and Curriculum	\$1,981.36
Total		\$1,981.36
177997	Instructional and Curriculum	\$1,162.80
Total		\$1,162.80
177997	Instructional and Curriculum	\$734.40
Total		\$734.40
177997	Instructional and Curriculum	\$1,331.10
Total		\$1,331.10
177997	Instructional and Curriculum	\$1,897.20
Total		\$1,897.20
177997	Instructional and Curriculum	\$45.90
Total		\$45.90
177997	Instructional and Curriculum	\$1,683.00
Total		\$1,683.00
177997	Instructional and Curriculum	\$1,560.60
Total		\$1,560.60
177997	Instructional and Curriculum	\$1,637.10

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PERMA BOUND A DIVISI	Total		\$1,637.10
	177997	Instructional and Curriculum	\$1,530.00
	Total		\$1,530.00
	178044	Instructional and Curriculum	\$95.46
	Total		\$95.46
	178088	Instructional and Curriculum	\$190.18
	Total		\$190.18
	178088	Instructional and Curriculum	\$116.51
	Total		\$116.51
	178088	Instructional and Curriculum	\$137.48
	Total		\$137.48
	178088	Instructional and Curriculum	\$109.91
	Total		\$109.91
	178088	Instructional and Curriculum	\$110.72
	Total		\$110.72
	178088	Instructional and Curriculum	\$132.70
	Total		\$132.70
	178148	Instructional and Curriculum	\$116.70
	Total		\$116.70
	178193	Instructional and Curriculum	\$153.79
	Total		\$153.79
	178193	Instructional and Curriculum	\$1,790.10
	Total		\$1,790.10
Total			\$52,470.29
PEROT MUSEUM OF NATU	176458	Instructional and Curriculum	\$600.00
	Total		\$600.00
Total			\$600.00
PERRY, AMBER L	424316	Refunds Amber L Perry	\$187.50
	Total		\$187.50
Total			\$187.50
PERRY, DARYL S	423187	Game Officials	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PERRY, DARYL S	Total		\$65.00	
	423187	Game Officials	\$65.00	
	Total		\$65.00	
Total			\$130.00	
PERRY, KIMBERLY D	420415	Refunds Kimberly D Perry	\$125.75	
	Total		\$125.75	
	Total			\$125.75
PERRY, LARRY	419132	Game Officials	\$60.00	
	Total		\$60.00	
	420833	Game Officials	\$60.00	
	Total		\$60.00	
	423188	Game Officials	\$60.00	
	Total		\$60.00	
	Total			\$180.00
	PERRY, SEAN R	425734	Reimbursements	\$40.00
		Total		\$40.00
Total			\$40.00	
PERSISTENCE DEVELOPM	419667	Professional Services	\$300.00	
	Total		\$300.00	
	422272	Professional Services	\$150.00	
	Total		\$150.00	
	425735	Professional Services	\$350.00	
	Total		\$350.00	
	431190	Professional Services	\$300.00	
	Total		\$300.00	
	Total			\$1,100.00
PERSONALIZED PROMOTI	429092	Office Supplies	\$455.00	
	Total		\$455.00	
	430484	Apparel	\$498.50	
	Total		\$498.50	
	Total			\$953.50
PESEK-BARRETT, GWEND	428113	Performing and Fine Arts	\$525.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PESEK-BARRETT, GWEND	Total		\$525.00
Total			\$525.00
PESI - PREMIER EDUC	174919	Professional Development	\$269.98
	Total		\$269.98
Total			\$269.98
PETERS, ANNA K	423189	Refunds Anna K Peters	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
PETERS, JAYME	432908	Jayme Peters	\$250.00
	Total		\$250.00
Total			\$250.00
PETERS, KARA	417957	Refunds	\$81.50
	Total		\$81.50
Total			\$81.50
PETERSHEIM, KAMMI	433125	Refunds	\$3.05
	Total		\$3.05
Total			\$3.05
PETERSON, ANGELA	418255	Refunds Angela M Peterson	\$210.00
	Total		\$210.00
	419861	Refunds Anglea M Peterson	\$1,050.00
		TUITION AND FEE-LISD SUMMER DA	\$1,050.00
	Total		\$2,100.00
Total			\$2,310.00
PETERSON, APRIL	425493	Refunds - Kinder Fieldtrip Dal	\$44.00
	Total		\$44.00
Total			\$44.00
PETERSON, ERIK N	418098	Reimbursements	\$70.00
	Total		\$70.00
	424317	Reimbursements	\$116.73
	Total		\$116.73
	429739	Reimbursements	\$70.00
	Total		\$70.00
	430148	Reimbursements	\$109.76

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PETERSON, ERIK N

	Total	\$109.76
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	Total	\$366.49
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PETOLICK, EMMA G	430149	Reimbursements	\$70.00
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	Total	\$70.00
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	429740	Reimbursements	\$93.00
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	Total	\$93.00
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	Total	\$163.00
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PETROLEUM SOLUTIONS	418099	2Q-TCBB-10011-REPLACE GASBOY P	\$18,145.23
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	Total	\$18,145.23
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	Total	\$18,145.23
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PETTAWAY, LATRICE C	425494	Athletics	\$630.00
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	Total	\$630.00
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	Total	\$630.00
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PETTY CASH BY LAURA	418256	EXPEND-AGENCY FUNDS	\$28.21
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		TOY flowers	\$136.11
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	Total	\$164.32
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	Total	\$164.32
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PETTY CASH BY LISA M	425311	EXPEND-AGENCY FUNDS	\$90.00
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		GENERAL SUPPLIE-GENERAL	\$146.97
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		GENERAL SUPPLIE-LIBRARY FINES	\$45.00
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		Petty Cash	\$21.78
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	Total	\$303.75
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	428640	EXPEND-AGENCY FUNDS	\$59.76
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		GENERAL SUPPLIE-ART	\$64.00
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		GENERAL SUPPLIE-GENERAL	\$50.00
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		GENERAL SUPPLIE-LIBRARY FINES	\$27.64
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		GENERAL SUPPLIE-SCIENCE COURSE	\$47.66
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		Petty Cash	\$94.50
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	Total	\$343.56
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	431843	GENERAL SUPPLIE-FAMILY AND CON	\$209.79
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		GENERAL SUPPLIE-LIBRARY FINES	\$20.00
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		GENERAL SUPPLIE-YEARBOOK	\$43.95
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		Petty Cash	\$27.00
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	Total	\$300.74
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$948.05	
PETTY CASH/ BRENDA	424773	GENERAL SUPPLIES	\$9.60	
		Petty Cash	\$116.84	
	Total		\$126.44	
	429391	GENERAL SUPPLIE-GENERAL	\$51.84	
		MISC OPERATING-GENERAL	\$40.92	
		Petty Cash	\$39.20	
	Total		\$131.96	
	431844	Petty Cash	\$90.49	
		Total		\$90.49
	Total			\$348.89
	PETTY CASH/AUDREY AD	418448	GENERAL SUPPLIE-GENERAL	\$77.20
			Special Education	\$50.00
Total			\$127.20	
420177		CONTRACTED MAIN-SPECIAL EDUCAT	\$25.00	
		EXPEND-AGENCY FUNDS	\$47.64	
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$128.26	
		Special Education	\$265.84	
Total			\$466.74	
421580		EXPEND-AGENCY FUNDS	\$9.34	
		GENERAL SUPPLIE-GENERAL	\$90.38	
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$59.07	
		Special Education	\$344.04	
Total			\$502.83	
424548		CONTRACTED MAIN-SPECIAL EDUCAT	\$6.99	
		EXPEND-AGENCY FUNDS	\$153.28	
		GENERAL SUPPLIE-GENERAL	\$36.08	
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$109.40	
		Special Education	\$199.49	
		TESTING MATERIA-SPECIAL EDUCAT	\$37.38	
Total			\$542.62	
427183		EXPEND-AGENCY FUNDS	\$33.16	
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$82.83	
	Special Education	\$359.32		
Total		\$475.31		

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PETTY CASH/AUDREY AD	428852	EMPLOYEE TRAVEL-GENERAL	\$19.50
		EXPEND-AGENCY FUNDS	\$50.00
		GENERAL SUPPLIE-SAC	\$23.20
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$137.83
		Special Education	\$297.09
	Total		\$527.62
	430150	EXPEND-AGENCY FUNDS	\$99.97
		GENERAL SUPPLIE-GENERAL	\$143.13
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$56.15
		Special Education	\$273.10
		TESTING MATERIA-SPECIAL EDUCAT	\$8.66
	Total		\$581.01
	432219	EXPEND-AGENCY FUNDS	\$80.59
		GENERAL SUPPLIE-GENERAL	\$52.18
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$39.88
READING MATERIA-SPECIAL EDUCAT		\$19.95	
Special Education		\$26.91	
Total		\$219.51	
Total		\$3,442.84	
PETTY CASH/BREANA FO	420416	EXPEND-AGENCY FUNDS	\$12.00
		GENERAL SUPPLIE-GENERAL	\$26.49
		MISC OPERATING-GENERAL	\$8.17
		Petty Cash	\$8.49
	Total		\$55.15
	421785	Petty Cash	\$88.73
	Total		\$88.73
	425940	EXPEND-AGENCY FUNDS	\$40.00
		Petty Cash	\$77.35
	Total		\$117.35
	427884	EXPEND-AGENCY FUNDS	\$107.00
		MISC OPERATING-GENERAL	\$22.50
		Petty Cash	\$15.08
		READING MATERIA-GENERAL	\$50.00
	Total		\$194.58
428971	EXPEND-AGENCY FUNDS	\$75.00	
	Petty Cash	\$39.98	

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PETTY CASH/BREANA FO

Total		\$114.98
429225	Petty Cash	\$50.00
Total		\$50.00
429741	Petty Cash	\$150.00
Total		\$150.00
429919	EXPEND-AGENCY FUNDS	\$25.00
	Petty Cash	\$25.00
Total		\$50.00
430319	EXPEND-AGENCY FUNDS	\$100.00
	Petty Cash	\$48.17
Total		\$148.17
430655	EXPEND-AGENCY FUNDS	\$20.47
	GENERAL SUPPLIE-GENERAL	\$9.00
	Petty Cash	\$14.00
Total		\$43.47
432426	Instructional and Curriculum	\$12.00
Total		\$12.00
432909	Petty Cash	\$106.79
Total		\$106.79

Total		\$1,131.22
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PETTY CASH/BRIDGET C	430231	Petty Cash	\$1,800.00
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Total		\$1,800.00
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Total		\$1,800.00
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PETTY CASH/CHANDRA A	430485	Petty Cash	\$149.22
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Total		\$149.22
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Total		\$149.22
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PETTY CASH/CHANITHA	432314	PETTY CASH	\$650.00
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		PETTY CASH-GENERAL	\$1,000.00
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Total		\$1,650.00
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Total		\$1,650.00
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PETTY CASH/CHRIS HAN	417958	GENERAL SUPPLIE-TECHNOLOGY DEP	\$167.65
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		Petty Cash	\$27.75
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LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/CHRIS HAN	Total		\$195.40
	422679	GASOLINE & OTHE-TECHNOLOGY DEP	\$10.00
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$55.26
		Petty Cash	\$92.16
	Total		\$157.42
	427184	CONTRACTED MAIN-TECHNOLOGY DEP	\$8.44
		EXPEND-AGENCY FUNDS	\$4.99
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$132.80
		Petty Cash	\$44.26
	Total		\$190.49
	430955	CONTRACTED MAIN-TECHNOLOGY DEP	\$42.50
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$77.54
		Petty Cash	\$78.36
	Total		\$198.40
	431572	MISC OPERATING-TECHNOLOGY DEPA	\$25.98
		Petty Cash	\$86.84
	Total		\$112.82
	433126	EXPEND-AGENCY FUNDS	\$17.00
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$79.89
	MISC OPERATING-TECHNOLOGY DEPA	\$46.17	
	Petty Cash	\$8.70	
Total		\$151.76	
Total			\$1,006.29
PETTY CASH/CHRYSTAL	418257	Petty Cash	\$95.28
	Total		\$95.28
	418257	EXPEND-AGENCY FUNDS	\$40.00
		Petty Cash	\$64.08
	Total		\$104.08
	418801	Petty Cash	\$126.48
	Total		\$126.48
	420834	EXPEND-AGENCY FUNDS	\$39.30
		GENERAL SUPPLIE-BEHAVIORAL INT	\$72.79
		MISC OPERATING-GENERAL	\$39.98
	Petty Cash	\$46.53	

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PETTY CASH/CRYSTAL

Total		\$198.60
421786	EXPEND-AGENCY FUNDS	\$15.19
	LIBRARY BOOKS-LIBRARY	\$12.19
	MISC OPERATING-GENERAL	\$73.30
	Petty Cash	\$95.45
Total		\$196.13
423777	EXPEND-AGENCY FUNDS	\$39.98
	GENERAL SUPPLIE-GENERAL	\$39.99
	MISC OPERATING-GENERAL	\$17.96
	Petty Cash	\$50.00
Total		\$147.93
425312	EXPEND-AGENCY FUNDS	\$60.98
	GENERAL SUPPLIE-BEHAVIORAL INT	\$21.98
	Petty Cash	\$109.59
Total		\$192.55
426811	EXPEND-AGENCY FUNDS	\$79.40
	GENERAL SUPPLIE-GENERAL	\$11.38
	MISC OPERATING-GENERAL	\$22.00
	Petty Cash	\$47.00
Total		\$159.78
428114	EXPEND-AGENCY FUNDS	\$74.01
	LIBRARY BOOKS-LIBRARY	\$10.99
	Petty Cash	\$100.00
Total		\$185.00
430486	EXPEND-AGENCY FUNDS	\$79.42
	LIBRARY BOOKS-LIBRARY	\$13.99
	MISC OPERATING-GENERAL	\$39.42
	Petty Cash	\$38.57
Total		\$171.40
432111	Food - Meals, Meeting and FCS	\$11.00
	MISC OPERATING-GENERAL	\$28.86
Total		\$39.86
433127	EXPEND-AGENCY FUNDS	\$50.00
	MISC OPERATING-GENERAL	\$88.37
	Petty Cash	\$24.45

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PETTY CASH/CHRYSTAL	Total		\$162.82
Total			\$1,779.91
PETTY CASH/COLEEN LA	432315	Petty Cash	\$1,300.00
		PETTY CASH-GENERAL	\$1,000.00
	Total		\$2,300.00
Total			\$2,300.00
PETTY CASH/CONNIE WI	427700	EXPEND-AGENCY FUNDS	\$24.72
		GENERAL SUPPLIE-FAMILY AND CON	\$34.93
		MISC OPERATING-GENERAL	\$158.06
		Petty Cash	\$18.00
	Total		\$235.71
	432681	GENERAL SUPPLIE-ART	\$28.32
		MISC OPERATING-GENERAL	\$155.21
		Petty Cash	\$54.38
	Total		\$237.91
Total			\$473.62
PETTY CASH/CYNDI TID	417959	Petty Cash	\$126.66
	Total		\$126.66
	422889	EXPEND-AGENCY FUNDS	\$75.00
		MISC OPERATING-GENERAL	\$77.77
		Petty Cash	\$14.56
	Total		\$167.33
	426991	EXPEND-AGENCY FUNDS	\$94.96
		Petty Cash	\$20.00
	Total		\$114.96
	430151	EXPEND-AGENCY FUNDS	\$72.94
		MISC OPERATING-GENERAL	\$31.51
		Petty Cash	\$20.99
	Total		\$125.44
	432998	MISC OPERATING-GENERAL	\$46.46
		Petty Cash	\$103.65
	Total		\$150.11
Total			\$684.50
PETTY CASH/DIANNA CL	418449	Petty Cash	\$28.56

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PETTY CASH/DIANNA CL	Total		\$28.56
Total			\$28.56
PETTY CASH/ELIZABETH	428456	GENERAL SUPPLIES-AVLS/FLS	\$215.15
		MISC OPERATING-GENERAL	\$32.96
		Petty Cash	\$16.07
	Total		\$264.18
	429226	GENERAL SUPPLIE-GENERAL	\$34.65
		Petty Cash	\$119.19
	Total		\$153.84
Total			\$418.02
PETTY CASH/ESTER MOR	418863	Instructional and Curriculum	\$176.24
	Total		\$176.24
	424774	GENERAL SUPPLIE-GENERAL	\$44.14
		MISC OPERATING-GENERAL	\$99.53
		Reimbursements	\$39.58
	Total		\$183.25
	428457	GENERAL SUPPLIE-GENERAL	\$42.63
		MISC OPERATING-GENERAL	\$130.73
		Reimbursements	\$20.37
	Total		\$193.73
	431948	MISC OPERATING-GENERAL	\$73.23
		Petty Cash	\$57.76
	Total		\$130.99
Total			\$684.21
PETTY CASH/HEIDI BRO	432112	Petty Cash - 2021-2022	\$128.39
	Total		\$128.39
	432999	Petty Cash	\$144.44
	Total		\$144.44
Total			\$272.83
PETTY CASH/INGRID ED	429918	EXPEND-AGENCY FUNDS	\$124.99
		MISC OPERATING-GENERAL	\$76.48
		Petty Cash - MHS MAIN OFFICE - EDGERTON	\$62.09
	Total		\$263.56
	430318	EXPEND-AGENCY FUNDS	\$108.25

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PETTY CASH/INGRID ED	430318	MISC OPERATING-GENERAL	\$16.98
		Petty Cash - MHS MAIN OFFICE - EDGERTON	\$52.42
	Total		\$177.65
	430654	Petty Cash - EDGERTON	\$122.52
	Total		\$122.52
	431191	Petty Cash - EDGERTON	\$69.01
	Total		\$69.01
	431468	Petty Cash - MHS MAIN OFFICE - EDGERTON	\$111.41
	Total		\$111.41
	432680	Petty Cash - MHS MAIN CAMPUS - EDGERTON	\$177.01
	Total		\$177.01
Total			\$921.16
PETTY CASH/JESSIE RA	432316	Petty Cash	\$1,300.00
		PETTY CASH-GENERAL	\$1,000.00
	Total		\$2,300.00
Total			\$2,300.00
PETTY CASH/JORDAN HA	432317	Petty Cash	\$500.00
		PETTY CASH-GENERAL	\$750.00
	Total		\$1,250.00
Total			\$1,250.00
PETTY CASH/KAREN KNO	423778	GENERAL SUPPLIE-GENERAL	\$7.00
		GENERAL SUPPLIES- FAMILY AND C	\$198.06
		MISC OPERATING-GENERAL	\$45.15
		Petty Cash	\$24.00
	Total		\$274.21
	430152	GENERAL SUPPLIE-GENERAL	\$112.00
		GENERAL SUPPLIE-OUTDOOR TRAILS	\$39.00
		GENERAL SUPPLIES- FAMILY AND C	\$116.41
		Petty Cash	\$7.00
	Total		\$274.41
	432910	GENERAL SUPPLIE-GENERAL	\$18.98
		MISC OPERATING-GENERAL	\$96.41
		Petty Cash	\$10.99

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PETTY CASH/KAREN KNO	Total		\$126.38
Total			\$675.00
PETTY CASH/KATHERINE	419862	Petty Cash	\$50.00
	Total		\$50.00
	421787	Petty Cash	\$9.95
	Total		\$9.95
	425313	Petty Cash	\$66.94
	Total		\$66.94
	426812	EXPEND-AGENCY FUNDS	\$14.99
		MISC CONTR SERV-GENERAL	\$7.50
		Petty Cash	\$15.06
	Total		\$37.55
	427885	EXPEND-AGENCY FUNDS	\$26.98
		GENERAL SUPPLIE-SCIENCE COURSE	\$58.43
		Petty Cash	\$8.94
	Total		\$94.35
	429920	Petty Cash	\$11.88
	Total		\$11.88
	433128	Eggs, Vegetables and Yogurt for Biology Labs. Paid	\$25.28
	Total		\$25.28
	433128	Tape for professional learning demonstration Miche	\$13.98
	Total		\$13.98
	433128	Mealworms for AP Biology	\$7.98
	Total		\$7.98
Total			\$317.91
PETTY CASH/KIM CASTA	417960	EMPLOYEE TRAVEL-GENERAL	\$35.50
		GENERAL SUPPLIES	\$18.92
		Petty Cash	\$125.03
	Total		\$179.45
	418450	Petty Cash	\$118.25
	Total		\$118.25
	420835	MISC OPERATING-GENERAL	\$50.00

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PETTY CASH/KIM CASTA	420835	Petty Cash	\$69.74
	Total		\$119.74
	422447	GENERAL SUPPLIE-GENERAL	\$9.90
		MISC OPERATING-GENERAL	\$48.84
		Petty Cash	\$19.70
	Total		\$78.44
	422890	MISC OPERATING-GENERAL	\$127.96
		Petty Cash	\$30.25
	Total		\$158.21
	424318	GENERAL SUPPLIE-GENERAL	\$39.96
		MISC OPERATING-GENERAL	\$86.79
		Petty Cash	\$34.84
	Total		\$161.59
	426428	MISC OPERATING-GENERAL	\$40.27
		Petty Cash	\$70.84
	Total		\$111.11
	427886	MISC OPERATING-GENERAL	\$64.38
		Petty Cash	\$109.19
	Total		\$173.57
	428259	MISC OPERATING-GENERAL	\$85.35
		Petty Cash	\$29.40
	Total		\$114.75
	429742	GENERAL SUPPLIE-ART	\$29.49
		GENERAL SUPPLIE-GENERAL	\$19.30
		GENERAL SUPPLIES	\$87.80
		Petty Cash	\$50.97
	Total		\$187.56
	430487	MISC OPERATING-GENERAL	\$147.93
		Petty Cash	\$25.39
	Total		\$173.32
	432113	MISC OPERATING-GENERAL	\$143.34
		Petty Cash	\$14.70
	Total		\$158.04
	432682	EXPEND-AGENCY FUNDS	\$11.25

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PETTY CASH/KIM CASTA	432682	GENERAL SUPPLIE-GENERAL	\$102.30
		MISC OPERATING-GENERAL	\$26.46
		Petty Cash	\$36.80
	Total		\$176.81
	433000	MISC OPERATING-GENERAL	\$73.63
		Petty Cash	\$115.00
	Total		\$188.63
Total			\$2,099.47
PETTY CASH/KRISTY DE	418258	Gift tags, ribbon,funnels	\$37.54
	Total		\$37.54
	418258	2x2 Avery Labels to use for te	\$38.78
	Total		\$38.78
	418616	Temporary ID Stickers	\$19.39
	Total		\$19.39
	421982	Petty Cash - Baby Gift for S H	\$36.00
	Total		\$36.00
	422273	Petty Cash	\$36.00
	Total		\$36.00
	426429	Petty Cash	\$70.76
	Total		\$70.76
	429743	EXPEND-AGENCY FUNDS	\$26.69
		Petty Cash	\$39.98
	Total		\$66.67
	430320	Petty Cash - Kristy DeNisi	\$25.00
	Total		\$25.00
Total			\$330.14
PETTY CASH/LANA GALE	425119	EXPEND-AGENCY FUNDS	\$25.98
		MISC OPERATING-GENERAL	\$91.04
		Petty Cash	\$34.30
	Total		\$151.32
	431949	MISC OPERATING-GENERAL	\$24.22
		Petty Cash	\$23.30

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PETTY CASH/LANA GALE	Total		\$47.52
Total			\$198.84
PETTY CASH/LAWRENCE	432318	Petty Cash	\$950.00
		PETTY CASH-GENERAL	\$1,500.00
	Total		\$2,450.00
Total			\$2,450.00
PETTY CASH/LEAH RODR	418802	Petty Cash	\$56.90
	Total		\$56.90
	421788	MISC OPERATING-GENERAL	\$11.10
		Petty Cash	\$58.00
	Total		\$69.10
	423458	Petty Cash	\$13.00
	Total		\$13.00
	425314	MISC OPERATING-GENERAL	\$29.99
		Petty Cash	\$35.00
	Total		\$64.99
	428260	Petty Cash	\$100.00
	Total		\$100.00
	430488	Petty Cash	\$8.99
	Total		\$8.99
	432911	Petty Cash	\$59.00
	Total		\$59.00
Total			\$371.98
PETTY CASH/LESA COLL	432319	ADDITIONAL MEAL PURCHASED FOR SUB DURING TEACHER A	\$104.11
	Total		\$104.11
Total			\$104.11
PETTY CASH/LISA HORT	427185	EXPEND-AGENCY FUNDS	\$56.47
		GENERAL SUPPLIE-GENERAL	\$74.98
		GENERAL SUPPLIES	\$17.13
		MISC OPERATING-GENERAL	\$25.62
		Petty Cash	\$28.68
	Total		\$202.88
	431950	GENERAL SUPPLIE-CHEERLEADERS	\$11.36

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PETTY CASH/LISA HORT	431950	GENERAL SUPPLIE-GENERAL	\$100.26	
		MISC OPERATING-GENERAL	\$111.70	
		Petty Cash	\$23.14	
		READING MATERIA-ENGLISH	\$9.74	
		READING MATERIA-LEAP	\$9.49	
	Total		\$265.69	
	432320	GENERAL SUPPLIE-GENERAL	\$36.73	
		MISC OPERATING-GENERAL	\$15.98	
		Petty Cash	\$63.88	
	Total		\$116.59	
433232	05-000	\$56.72		
Total		\$56.72		
Total		\$641.88		
PETTY CASH/LULA AKIN	425315	GENERAL SUPPLIE-ART	\$29.91	
		GENERAL SUPPLIE-GENERAL	\$73.96	
		MISC OPERATING-GENERAL	\$45.00	
		Petty Cash	\$10.98	
		Total		\$159.85
	428115	GENERAL SUPPLIE-ART	\$59.37	
		Petty Cash	\$65.71	
	Total		\$125.08	
	430153	MISC OPERATING-GENERAL	\$43.16	
		Petty Cash	\$33.98	
	Total		\$77.14	
	Total		\$362.07	
	PETTY CASH/MACKENZIE	418100	Petty Cash-MARTINEZ	\$109.98
		Total		\$109.98
		419393	GENERAL SUPPLIE-CAMPUS CREW	\$40.00
GENERAL SUPPLIE-FAMILY AND CON			\$24.50	
GENERAL SUPPLIE-GENERAL			\$53.14	
MISC CONTR SERV-GENERAL			\$50.00	
MISC OPERATING-GENERAL			\$67.95	
Petty Cash-MARTINEZ			\$29.97	
Total		\$265.56		
421186		EXPENDITURES-AGENCY FUNDS	\$50.00	

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PETTY CASH/MACKENZIE	421186	MISC OPERATING-GENERAL	\$82.49
		Petty Cash-MARTINEZ	\$17.53
	Total		\$150.02
	423190	Petty Cash-MARTINEZ	\$71.06
	Total		\$71.06
	423779	EXPEND-AGENCY FUNDS	\$63.04
		GENERAL SUPPLIE-GENERAL	\$20.64
		MISC OPERATING-GENERAL	\$121.98
		Petty Cash-MARTINEZ	\$31.98
	Total		\$237.64
	425120	GENERAL SUPPLIE-GENERAL	\$6.95
		Petty Cash-MARTINEZ	\$97.89
	Total		\$104.84
	425736	GENERAL SUPPLIE-GENERAL	\$35.96
		MISC OPERATING-GENERAL	\$99.92
		Petty Cash-MARTINEZ	\$43.47
	Total		\$179.35
	426628	EXPEND-AGENCY FUNDS	\$182.56
		Petty Cash-MARTINEZ	\$33.79
	Total		\$216.35
	427701	GENERAL SUPPLIE-FAMILY AND CON	\$36.28
		Petty Cash-MARTINEZ	\$78.09
	Total		\$114.37
Total			\$1,449.17
PETTY CASH/MARIE FAN	418451	MISC OPERATING-GENERAL	\$40.00
		Petty Cash	\$131.29
	Total		\$171.29
	432114	GENERAL SUPPLIES	\$50.00
		Petty Cash	\$84.58
	Total		\$134.58
Total			\$305.87
PETTY CASH/MARIEJOSE	418452	Petty Cash	\$50.00
	Total		\$50.00
	419133	Petty Cash	\$23.10

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PETTY CASH/MARIEJOSE

Total		\$23.10
419133	Petty Cash	\$120.00
Total		\$120.00
419668	Petty Cash	\$20.72
Total		\$20.72
420178	MISC OPERATING-GENERAL	\$13.70
	Petty Cash	\$8.82
Total		\$22.52
421789	Petty Cash	\$30.00
Total		\$30.00
423780	Petty Cash	\$23.98
Total		\$23.98
424775	Petty Cash	\$30.15
Total		\$30.15
426813	Petty Cash	\$7.25
Total		\$7.25
428641	Petty Cash	\$11.46
Total		\$11.46
430321	Petty Cash	\$42.00
Total		\$42.00
432683	Forgotten Medal	\$8.19
Total		\$8.19
433001	Petty Cash	\$85.13
Total		\$85.13

Total		\$474.50
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PETTY CASH/MARTHA GR	418259	EXPEND-AGENCY FUNDS	\$20.55
		GENERAL SUPPLIE-GENERAL	\$57.75
		Petty Cash	\$35.05
	Total		\$113.35

Total		\$113.35
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PETTY CASH/PAT WOODY	418260	Petty Cash - REIMBURSEMENT	\$7.96
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PETTY CASH/PAT WOODY	Total		\$7.96
Total			\$7.96
PETTY CASH/ROBERTA H	417961	GENERAL SUPPLIE-LISD SUMMER DA	\$46.20
		Petty Cash	\$46.81
	Total		\$93.01
	431573	Petty Cash	\$63.74
	Total		\$63.74
Total			\$156.75
PETTY CASH/SHELLY DA	421983	EXPEND-AGENCY FUNDS	\$97.97
		Petty Cash	\$70.65
	Total		\$168.62
	430784	EXPEND-AGENCY FUNDS	\$13.00
		GENERAL SUPPLIES	\$11.00
		Petty Cash	\$86.63
	Total		\$110.63
Total			\$279.25
PETTY CASH/STACIE JO	418453	EXPEND-AGENCY FUNDS	\$46.92
		GENERAL SUPPLIE-GENERAL	\$52.57
		MISC OPERATING-GENERAL	\$74.13
		Petty Cash	\$22.97
	Total		\$196.59
Total			\$196.59
PETTY CASH/STACY LAY	432220	GENERAL SUPPLIES	\$109.60
		MISC OPERATING COSTS	\$46.19
		MISCELLANEOUS CONTRACTED SRVS	\$50.00
		Petty Cash	\$24.01
	Total		\$229.80
Total			\$229.80
PETTY CASH/TAMMY ELL	429227	EXPEND-AGENCY FUNDS	\$32.00
		GENERAL SUPPLIES-AVLS/FLS	\$251.12
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$14.37
		Petty Cash	\$29.30
	Total		\$326.79
Total			\$326.79
PETTY CASH/WANDA FAR	424319	EXPEND-AGENCY FUNDS	\$161.94
		GENERAL SUPPLIE-GENERAL	\$61.85

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PETTY CASH/WANDA FAR	424319	MISC CONTR SERV-GENERAL	\$12.00
		MISC OPERATING-GENERAL	\$66.25
		Petty Cash	\$7.60
	Total		\$309.64
	424975	Instructional and Curriculum	\$18.00
	Total		\$18.00
	429541	EXPEND-AGENCY FUNDS	\$9.61
		GENERAL SUPPLIE-FAMILY AND CON	\$30.46
		GENERAL SUPPLIE-GENERAL	\$48.12
		GENERAL SUPPLIES	\$11.96
		GENERAL SUPPLIES-HARVESTERS	\$67.95
		MISC CONTR SERV-GENERAL	\$9.00
		Petty Cash	\$135.41
	Total		\$312.51
	429744	Instructional and Curriculum	\$23.03
	Total		\$23.03
Total			\$663.18
PETTY, DANELL	425495	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
PHAM, HUONG	424320	Refunds Huong Pham	\$187.50
	Total		\$187.50
Total			\$187.50
PHAM, KATHRYN	419134	Refunds Kathryn N Pham	\$525.00
	Total		\$525.00
Total			\$525.00
PHAM, THI	426430	Refunds Thi Pham	\$187.50
	Total		\$187.50
Total			\$187.50
PHARMACY TECHNICIAN	428972	EXAM FEE	\$5,418.00
	Total		\$5,418.00
Total			\$5,418.00
PHELAN, KIM	427988	Refunds	\$34.20
	Total		\$34.20

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Total			\$34.20
PHELPS, LISA A	425737	Reimbursements	\$29.99
	Total		\$29.99
	430489	Reimbursements	\$239.66
	Total		\$239.66
Total			\$269.65
PHI DELTA KAPPA INTL	426431	Memberships-Registrations	\$64.95
	Total		\$64.95
	428853	Registration - FMHS TAFE National Virtual Conf.	\$894.00
	Total		\$894.00
	428853	Registration - TAFE National Virtual Conference	\$745.00
	Total		\$745.00
Total			\$1,703.95
PHILIP, JOSEPH	423191	Refunds Joseph Philip	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
PHILLIPS, DWAYNE	419136	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
PHILLIPS, JENNIFER D	175652	Refunds Jennifer D Phillips	\$50.45
	Total		\$50.45
Total			\$50.45
PHILLIPS, SHANNON	426101	Performing and Fine Arts	\$200.00
	Total		\$200.00
Total			\$200.00
PHILLIPS, SHARONDA	426102	Refunds Sharonda Phillips	\$12.25
	Total		\$12.25
Total			\$12.25
PHILLY PRETZEL FACTO	426432	STAFF APPRECIATION	\$60.00
	Total		\$60.00
	427186	Food - Meals, Meeting and FCS/SUNSHINE FUND	\$220.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PHILLY PRETZEL FACTO

Total		\$220.00
427338	Food - Meals, Meeting and FCS	\$82.50
Total		\$82.50
427521	STAFF SNACKS	\$65.00
Total		\$65.00
427521	Food - Meals, Meeting and FCS-FOUCHE	\$129.00
Total		\$129.00
427887	Food - Meals, Meeting and FCS	\$54.00
Total		\$54.00
427989	Food - Meals, Meeting and FCS	\$60.00
Total		\$60.00
427989	PRETZELS	\$60.00
Total		\$60.00
428261	Staff incentive treat for April	\$90.00
Total		\$90.00
428458	Food - Meals, Meeting and FCS	\$45.00
Total		\$45.00
428458	Food - Meals, Meeting and FCS	\$60.00
Total		\$60.00
429392	Food - Meals, Meeting and FCS	\$256.00
Total		\$256.00
429392	TEACHER APPRECIATION	\$60.00
Total		\$60.00
429392	PRETZELS	\$60.00
Total		\$60.00
429392	Food - Meals, Meeting and FCS	\$93.50
Total		\$93.50
429392	PRETZEL'S FOR APPRECIATION WEEK	\$82.50
Total		\$82.50
429745	Food - Meals, Meeting and FCS	\$82.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PHILLY PRETZEL FACTO

Total		\$82.50
429745	Food - Meals, Meeting and FCS	\$60.00
Total		\$60.00
429745	Food - Meals, Meeting and FCS	\$30.00
Total		\$30.00
429745	Food - Meals, Meeting and FCS	\$150.00
Total		\$150.00
429921	Food - Meals, Meeting and FCS-KARBS	\$120.00
Total		\$120.00
432427	Food - Meals, Meeting and FCS	\$268.75
Total		\$268.75
432546	Food - Meals, Meeting and FCS	\$88.50
Total		\$88.50
432546	Food - Meals, Meeting and FCS - FOUCHE	\$150.00
Total		\$150.00
432684	Food - Meals, Meeting and FCS	\$75.00
Total		\$75.00
432787	Food - Meals, Meeting and FCS	\$262.00
Total		\$262.00
432912	Food - Meals, Meeting and FCS	\$150.00
Total		\$150.00

Total		\$2,914.25
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PHONICS FOUNDATIONAL	423192	Instructional and Curriculum	\$500.00
	Total		\$500.00
	423192	Instructional and Curriculum	\$1,775.00
	Total		\$1,775.00
	423192	GENERAL SUPPLIES	\$2,725.00
		Instructional and Curriculum	\$25.00
	Total		\$2,750.00
	428459	GENERAL SUPPLIES	\$983.00
		Instructional and Curriculum	\$1,377.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PHONICS FOUNDATIONAL

Total		\$2,360.00
428459	Instructional and Curriculum	\$2,760.00
Total		\$2,760.00
428459	Instructional and Curriculum	\$1,000.00
Total		\$1,000.00
429746	Tapping Out with Tiles	\$500.00
Total		\$500.00
429746	Tapping Out with Tiles	\$3,500.00
Total		\$3,500.00
430853	Instructional and Curriculum	\$2,075.00
Total		\$2,075.00
430853	Instructional and Curriculum	\$2,350.00
Total		\$2,350.00
430853	Instructional and Curriculum	\$1,000.00
Total		\$1,000.00
430853	Instructional and Curriculum	\$675.00
Total		\$675.00
430853	Instructional and Curriculum	\$575.00
Total		\$575.00

Total		\$21,820.00
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PICFLIPS LLC	428460	PICTURES AT PROM/MORP-JUNIOR CLASS	\$3,450.00
	Total		\$3,450.00
	429093	Business Services	\$2,195.00
	Total		\$2,195.00

Total		\$5,645.00
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PICHT, JACOB	425738	Reimbursements	\$30.00
	Total		\$30.00

Total		\$30.00
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PICKERING, DENNIS	428116	Reimbursements	\$399.06
	Total		\$399.06

Total		\$399.06
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PIECES OF LEARNING I	423781	Instructional and Curriculum	\$37.85
	Total		\$37.85
	425739	Instructional and Curriculum	\$42.85
	Total		\$42.85
Total			\$80.70
PIERCE, JASON	420836	Game Officials	\$80.00
	Total		\$80.00
	420836	Game Officials	\$80.00
	Total		\$80.00
	421187	Game Officials	\$130.00
	Total		\$130.00
	421984	Game Officials	\$80.00
	Total		\$80.00
	423193	Game Officials	\$80.00
	Total		\$80.00
Total			\$450.00
PIERCE, KATHERINE E	420017	Reimbursements	\$34.33
	Total		\$34.33
	424549	Reimbursements	\$23.81
	Total		\$23.81
	425496	Refunds Katie E Pierce	\$153.75
	Total		\$153.75
	426103	Reimbursements	\$45.36
	Total		\$45.36
	427187	Reimbursements	\$22.68
	Total		\$22.68
	428642	Special Education	\$43.34
	Total		\$43.34
	429747	Reimbursements	\$25.59
	Total		\$25.59
	431469	Reimbursements	\$42.79

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PIERCE, KATHERINE E

	Total	\$42.79
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Total		\$391.65
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PINEDA, EMMA C	420587	Reimbursements	\$20.36
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	Total	\$20.36
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	423782	Reimbursements	\$28.81
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	Total	\$28.81
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	424976	Reimbursements	\$29.79
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	Total	\$29.79
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	427339	Reimbursements	\$44.51
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	Total	\$44.51
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	428854	Reimbursements	\$29.06
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	Total	\$29.06
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	430154	Reimbursements	\$35.73
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	Total	\$35.73
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	430956	Reimbursements	\$19.54
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	Total	\$19.54
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Total		\$207.80
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PINK ON THE WEEKEND	428262	DECORATIONS FOR MORP/PROM--STUCO	\$1,925.00
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	Total	\$1,925.00
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Total		\$1,925.00
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PINKETT, KENDRA	419137	Refunds Kendra R Pinkett	\$315.00
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	Total	\$315.00
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Total		\$315.00
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PIONEER DRAMA SERVIC	174410	Performing and Fine Arts	\$187.86
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		ROYALTY FEES-THEATRE ARTS	\$130.89
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	Total	\$318.75
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	175604	Instructional and Curriculum	\$152.00
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		ROYALTY FEES-THEATRE	\$60.00
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	Total	\$212.00
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	177891	Instructional and Curriculum	\$104.20
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	Total	\$104.20
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Total		\$634.95
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PIONEER MANUFACTURIN	174550	6S - TCHS - replace outfield s	\$879.95
	Total		\$879.95
	174745	6S - TCHS - replace outfield s	\$3,132.00
	Total		\$3,132.00
	174745	6S - ACM - September Monthly M	\$5,100.00
	Total		\$5,100.00
	174812	Athletics	\$199.90
	Total		\$199.90
	174911	Office Supplies	\$1,700.00
	Total		\$1,700.00
	175135	6S - MSE - INSTALLATION OF CON	\$4,028.00
	Total		\$4,028.00
	175257	Instructional and Curriculum	\$299.00
	Total		\$299.00
	175388	6S - GRNDS - PAINT FOR MS AND	\$5,100.00
	Total		\$5,100.00
	175733	6S - DOE - BENCHES NEAR PLAYGR	\$464.00
	Total		\$464.00
	176546	Athletics	\$3,376.25
		GENERAL SUPPLIES	\$6,055.75
	Total		\$9,432.00
	176749	6S - HHS- 26417 - REPAIR BACKSTOP NETTING	\$80.00
	Total		\$80.00
	176749	Athletics	\$544.50
	Total		\$544.50
	176958	Furniture	\$6,900.00
	Total		\$6,900.00
	177117	Athletics	\$1,725.00
	Total		\$1,725.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PIONEER MANUFACTURIN	177337	6S - GRNDS - 30754 - PAINT FOR GRASS FIELDS	\$3,060.00
	Total		\$3,060.00
	177337	6S - GRNDS - 30754 - PAINT FOR GRASS FIELDS	\$3,060.00
	Total		\$3,060.00
	177397	6S - DOE - benches near playgr	\$464.00
	Total		\$464.00
	177867	Athletics	\$1,250.00
	Total		\$1,250.00
	178345	Athletics	\$465.00
	Total		\$465.00
Total			\$47,883.35
PIONEER SCHOOL OF	424321	Pioneer School of Real Estate	\$475.00
	Total		\$475.00
Total			\$475.00
PIONEER VALLEY EDUCA	176023	Instructional and Curriculum	\$1,794.30
	Total		\$1,794.30
	177255	Instructional and Curriculum	\$742.50
	Total		\$742.50
	178127	Professional Development	\$413.66
	Total		\$413.66
Total			\$2,950.46
PIPER, BEN	422891	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
PIPER, GREGORY	427990	Game Officials	\$223.00
	Total		\$223.00
	428117	Game Officials	\$327.00
	Total		\$327.00
	428461	Athletics	\$320.00
	Total		\$320.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$870.00
PIPER, TED	419669	Refunds Ted Piper	\$2,100.00
	Total		\$2,100.00
Total			\$2,100.00
PIRBHAI, ZAHEER	424550	Refunds Zaheer Pribhai	\$184.50
	Total		\$184.50
Total			\$184.50
PIRVANI, SAMEERA	424018	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
PITNEY BOWES	174202	Business Services	\$618.13
	Total		\$618.13
	174202	Business Services	\$618.13
	Total		\$618.13
	174202	Business Services	\$284.54
	Total		\$284.54
	174202	Business Services	\$284.54
	Total		\$284.54
	174920	T4-PITNEY BOWES AGREEMENT	\$1,786.29
	Total		\$1,786.29
	175027	Equipment Warranties-MARTINEZ	\$902.67
	Total		\$902.67
	175193	T4-PITNEY BOWES SERVICE AGREEM	\$1,507.02
	Total		\$1,507.02
	175313	Business Services	\$902.67
	Total		\$902.67
	175313	Business Services	\$902.67
	Total		\$902.67
	175714	Office Supplies	\$69.29
	Total		\$69.29
	175839	T4-PITNEY BOWES AGREEMENT	\$1,786.29

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PITNEY BOWES	Total		\$1,786.29
	175864	Office Supplies	\$69.29
	Total		\$69.29
	175932	Equipment Warranties-MARTINEZ	\$902.67
	Total		\$902.67
	176176	Business Services	\$902.67
	Total		\$902.67
	176176	Business Services	\$902.67
	Total		\$902.67
	176822	T4-PITNEY BOWES AGREEMENT	\$1,786.29
	Total		\$1,786.29
	176914	Equipment Warranties-MARTINEZ	\$902.67
	Total		\$902.67
	177163	T4-PITNEY BOWES AGREEMENT	\$1,507.02
	Total		\$1,507.02
	177485	Business Services	\$902.67
	Total		\$902.67
	177485	Business Services	\$902.67
	Total		\$902.67
	177912	T4-PITNEY BOWES AGREEMENT	\$1,786.29
	Total		\$1,786.29
	178059	Equipment Warranties-MARTINEZ	\$902.67
	Total		\$902.67
Total			\$21,129.82
PITRUCHA,ANGELINA C	424551	Refunds Angelina C Pitrucha	\$187.50
	Total		\$187.50
Total			\$187.50
PITSCO EDUCATION	418617	Memberships-Registrations	\$275.00
	Total		\$275.00
	174437	Instructional and Curriculum/D	\$29.10
	Total		\$29.10

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PITSCO EDUCATION	419670	CHALLENGE REGISTRATION & REV R	\$275.00
	Total		\$275.00
	419670	CHALLENGE REGISTRATION & REV R	\$247.77
	Total		\$247.77
	174762	Instructional and Curriculum/D	\$940.70
	Total		\$940.70
	174762	Instructional and Curriculum/D	\$193.84
	Total		\$193.84
	174762	Instructional and Curriculum/D	(\$0.46)
	Total		(\$0.46)
	174762	Instructional and Curriculum/D	\$1,207.45
	Total		\$1,207.45
	175085	Instructional and Curriculum/D	\$51.95
	Total		\$51.95
	175085	Instructional and Curriculum/D	(\$24.50)
	Total		(\$24.50)
	175268	Instructional and Curriculum	\$741.75
	Total		\$741.75
	176009	Instructional and Curriculum/D	\$2,661.95
	Total		\$2,661.95
	176232	Instructional and Curriculum/D	\$103.95
	Total		\$103.95
	176232	Instructional and Curriculum	(\$14.84)
	Total		(\$14.84)
	176348	TECC-East - Pitsco Education	\$6,629.70
	Total		\$6,629.70
	176559	Instructional and Curriculum	\$39.81
	Total		\$39.81
	176764	TECC-East - Pitsco Education	\$3,915.10
	Total		\$3,915.10

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$17,273.27
PITSCO EDUCATION LLC	178175	Instructional and Curriculum/D	(\$53.24)
	Total		(\$53.24)
	178175	Instructional and Curriculum	\$429.84
	Total		\$429.84
	178175	Instructional and Curriculum	(\$7.96)
	Total		(\$7.96)
	178175	Instructional and Curriculum	\$429.84
	Total		\$429.84
	178175	Instructional and Curriculum	(\$7.96)
	Total		(\$7.96)
	178175	Instructional and Curriculum	\$429.84
	Total		\$429.84
	178175	Instructional and Curriculum	(\$7.96)
	Total		(\$7.96)
	178175	Instructional and Curriculum	\$429.84
	Total		\$429.84
	178175	Instructional and Curriculum	(\$7.96)
	Total		(\$7.96)
Total			\$1,634.28
PITTMAN, COURTNEY	418454	Courtney Pittman March to Augu	\$488.29
	Total		\$488.29
	419863	Reimbursements Courtney Pittma	\$202.92
	Total		\$202.92
	421581	Reimbursements Courtney Pittma	\$192.17
	Total		\$192.17
	423459	Reimbursements Courtney Pittma	\$81.59
	Total		\$81.59
	424552	Reimbursements Pittman Dec 202	\$34.96
	Total		\$34.96
	425941	Reimbursements Courtney Pittma	\$129.81

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PITTMAN, COURTNEY

Total		\$129.81
428263	Courtney Pittman Mileage March Reimbursement	\$200.53
Total		\$200.53
431192	Reimbursements April 2021 Mileage	\$205.13
Total		\$205.13
431192	Reimbursements May 2021 Mileage	\$207.82
Total		\$207.82
431951	June 2021 Pittman mileage reimbursement	\$116.36
Total		\$116.36
432913	Courtney Pittman July 2021 mileage reimbursement	\$70.33
Total		\$70.33

Total		\$1,929.91
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PIVOT POINT INTERNAT	418618	Cosmetology Education	\$2,376.00
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Total		\$2,376.00
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Total		\$2,376.00
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PIXELPRAIRIE IMAGING	432115	Instructional and Curriculum	\$568.00
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Total		\$568.00
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Total		\$568.00
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PLAGGE, JOSEPH	432221	Refunds	\$5.50
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Total		\$5.50
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Total		\$5.50
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PLANK ROAD PUBLISHIN	174212	Instructional and Curriculum	\$92.04
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Total		\$92.04
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174669	Instructional and Curriculum	\$139.45
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Total		\$139.45
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174761	Instructional and Curriculum	\$377.35
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Total		\$377.35
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175541	Grants	\$50.40
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Total		\$50.40
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176008	Instructional and Curriculum	\$119.45
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PLANK ROAD PUBLISHIN	Total		\$119.45
	176461	Instructional and Curriculum	\$172.45
	Total		\$172.45
	177239	MUSIC	\$132.45
	Total		\$132.45
	177500	Magazine Membership Renewal	\$182.45
Total		\$182.45	
Total			\$1,266.04
PLANO CHAMBER OF COM	418455	Memberships-Registrations	\$400.00
	Total		\$400.00
Total			\$400.00
PLANO ISD	427188	Athletics	\$23.58
	Total		\$23.58
	427522	Performing and Fine Arts	\$700.00
	Total		\$700.00
	427522	Performing and Fine Arts	\$700.00
	Total		\$700.00
Total			\$1,423.58
PLANO SR HS GOLF BOO	418101	Athletics	\$450.00
	Total		\$450.00
	424977	Athletics	\$500.00
	Total		\$500.00
	424977	Athletics	\$600.00
	Total		\$600.00
Total			\$1,550.00
PLANO WEST SENIOR HI	421188	Memberships-Registrations/SPEE	\$400.00
	Total		\$400.00
Total			\$400.00
PLATAS, ESMERALDA	420019	Reimbursements Esmeralda Plata	\$26.05
	Total		\$26.05
	421413	Reimbursements Esmeralda Plata	\$33.64

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PLATAS, ESMERALDA	Total		\$33.64
	425942	Esmeralda Platas January 2021	\$23.91
	Total		\$23.91
	427189	Esmeralda Platas Feb 2021 mileage	\$18.65
	Total		\$18.65
	431325	Reimbursements March Mileage Platas	\$38.25
	Total		\$38.25
	431325	May 2021 Mileage reimbursement Platas	\$90.78
	Total		\$90.78
	431952	Platas June Mileage reimbursement	\$165.87
	Total		\$165.87
	432914	Esmeralda Platas July mileage reimbursement	\$87.14
	Total		\$87.14
Total			\$484.29
PLATAS-REGALADO, CLA	422274	Refunds Claudia F Platas-Regal	\$331.25
	Total		\$331.25
Total			\$331.25
PLAUCHE, BRANDY	424776	Refunds Brandy Plauche	\$187.50
	Total		\$187.50
Total			\$187.50
PLAY WITH A PURPOSE	176017	Instructional and Curriculum	\$308.38
	Total		\$308.38
Total			\$308.38
PLAYER DEVELOPMENT P	430490	Instructional and Curriculum	\$5,889.97
	Total		\$5,889.97
Total			\$5,889.97
PLAYGROUND SOLUTIONS	427190	6S - CEE - PLAYGROUND NEEDS RE	\$2,022.30
		GENERAL SUPPLIE-FREIGHT	\$457.59
	Total		\$2,479.89
Total			\$2,479.89
PLAYSCRIPTS INC	419138	Instructional and Curriculum	\$129.58
	Total		\$129.58

LEWISVILLE ISD CHECK REGISTER
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PLAYSCRIPTS INC	423783	Instructional and Curriculum	\$263.75
		ROYALTY FEES-DRAMA CLUB	\$50.00
	Total		\$313.75
	424553	Instructional and Curriculum	\$671.35
	Total		\$671.35
	424553	Instructional and Curriculum	\$400.00
	Total		\$400.00
	424978	Instructional and Curriculum	\$56.35
		ROYALTY FEES-THEATRE ARTS	\$100.00
	Total		\$156.35
	425740	Instructional and Curriculum	\$109.40
		ROYALTY FEES	\$100.00
	Total		\$209.40
	426433	Instructional and Curriculum	\$75.00
	Total		\$75.00
	427888	Performing and Fine Arts	\$200.00
	Total		\$200.00
	428118	Office Supplies	\$27.08
	Total		\$27.08
Total			\$2,182.51
PLAYTRI	423194	GB Customer ID 304 Bill #2379	\$1,178.00
	Total		\$1,178.00
Total			\$1,178.00
PLEASANT, LA'SLOT	427702	Game Officials	\$124.00
	Total		\$124.00
	428119	Game Officials	\$171.00
	Total		\$171.00
Total			\$295.00
PLISKAL, KAREN	419139	Refunds	\$23.35
	Total		\$23.35
Total			\$23.35
PLUNKETT, ANDY	418261	Reimbursements	\$84.93

LEWISVILLE ISD CHECK REGISTER
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PLUNKETT, ANDY	Total		\$84.93
	420179	Reimbursements	\$115.75
	Total		\$115.75
	421985	Reimbursements	\$125.12
	Total		\$125.12
	423195	Reimbursements	\$94.19
	Total		\$94.19
	427191	Reimbursements	\$316.90
	Total		\$316.90
	429748	Reimbursements	\$383.94
	Total		\$383.94
	431326	Reimbursements	\$209.44
	Total		\$209.44
	Total		\$1,330.27
POCKET NURSE ENTERPR	418102	COVID Face shields	\$4,875.00
	Total		\$4,875.00
	418262	Performing and Fine Arts	\$6,389.09
	Total		\$6,389.09
	423196	COVID PPE	\$83,910.00
	Total		\$83,910.00
	430155	Instructional and Curriculum	\$719.00
	Total		\$719.00
	431574	Instructional and Curriculum	\$2,376.70
	Total		\$2,376.70
	433129	COVID PPE	\$45,580.00
	Total		\$45,580.00
	Total		\$143,849.79
POGUE CONSTRUCTION	418009	CONSTRUCTION - RETAINAGE	(\$4,453.49)
		Construction Services	\$89,069.78
	Total		\$84,616.29
	418263	BUILDING PURCH/CONST/IMPROVE	\$17,152.06

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POGUE CONSTRUCTION	418263	BUILDING PURCH/CONST/IMPROVE	\$858,810.44
		CONSTRUCTION - RETAINAGE	(\$46,186.19)
		Construction Services	\$47,761.29
	Total		\$877,537.60
	418456	BUILDING PURCH/CONST/IMPROVE	\$183,791.42
		CONSTRUCTION - RETAINAGE	(\$10,073.65)
		Construction Services	\$17,681.69
	Total		\$191,399.46
	418456	CONSTRUCTION - RETAINAGE	(\$1,156.45)
		Construction Services	\$23,128.91
	Total		\$21,972.46
	418456	CONSTRUCTION - RETAINAGE	(\$26,959.37)
		Construction Services	\$539,187.31
	Total		\$512,227.94
	418619	BUILDING PURCH/CONST/IMPROVE	\$25,484.80
		CONSTRUCTION - RETAINAGE	(\$1,389.73)
		Construction Services	\$2,309.84
	Total		\$26,404.91
	418619	BUILDING PURCH/CONST/IMPROVE	\$243,659.18
		CONSTRUCTION - RETAINAGE	(\$16,195.19)
		Construction Services	\$80,244.59
	Total		\$307,708.58
	418619	BUILDING PURCH/CONST/IMPROVE	\$29,259.44
		CONSTRUCTION - RETAINAGE	(\$1,812.66)
		Construction Services	\$6,993.77
	Total		\$34,440.55
	418803	BUILDING PURCH/CONST/IMPROVE	\$2,475,514.03
		CONSTRUCTION - RETAINAGE	(\$124,818.28)
		CONSTRUCTION - RETAINAGE	(\$13,868.70)
		Construction Services	\$298,225.47
	Total		\$2,635,052.52
	418803	BUILDING PURCH/CONST/IMPROVE	\$2,665,226.79
		CONSTRUCTION - RETAINAGE	(\$134,486.41)
		Construction Services	\$24,501.37

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POGUE CONSTRUCTION

Total		\$2,555,241.75
419140	BUILDING PURCH/CONST/IMPROVE	\$1,371,860.52
	CONSTRUCTION - RETAINAGE	(\$67,030.75)
	CONSTRUCTION - RETAINAGE	(\$19,103.45)
	Construction Services	\$350,823.59
Total		\$1,636,549.91
419671	CONSTRUCTION - RETAINAGE	(\$3,217.65)
	Construction Services	\$64,353.06
Total		\$61,135.41
419671	BUILDING PURCH/CONST/IMPROVE	\$992,277.47
	CONSTRUCTION - RETAINAGE	(\$50,031.77)
	CONSTRUCTION - RETAINAGE	(\$5,559.09)
	Construction Services	\$119,539.79
Total		\$1,056,226.40
419864	BUILDING PURCH/CONST/IMPROVE	\$8,912.24
	CONSTRUCTION - RETAINAGE	(\$562.05)
	Construction Services	\$2,328.70
Total		\$10,678.89
420086	BUILDING PURCH/CONST/IMPROVE	\$26,020.18
	BUILDING PURCH/CONST/IMPROVE	\$1,185,927.60
	CONSTRUCTION - RETAINAGE	(\$63,888.48)
	Construction Services	\$65,821.85
Total		\$1,213,881.15
420086	BUILDING PURCH/CONST/IMPROVE	\$48,865.12
	CONSTRUCTION - RETAINAGE	(\$3,247.90)
	Construction Services	\$16,092.82
Total		\$61,710.04
420417	CONSTRUCTION - RETAINAGE	(\$25,971.62)
	Construction Services	\$519,432.53
Total		\$493,460.91
420417	BUILDING PURCH/CONST/IMPROVE	\$1,116,063.76
	CONSTRUCTION - RETAINAGE	(\$54,443.23)
	CONSTRUCTION - RETAINAGE	(\$15,601.71)
	Construction Services	\$284,834.96
Total		\$1,330,853.78

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POGUE CONSTRUCTION	420588	CONSTRUCTION - RETAINAGE	(\$558.75)
		Construction Services	\$11,175.08
	Total		\$10,616.33
421189	BUILDING PURCH/CONST/IMPROVE		\$2,785,022.07
	CONSTRUCTION - RETAINAGE		(\$140,531.23)
	Construction Services		\$25,602.64
	Total		\$2,670,093.48
421414	BUILDING PURCH/CONST/IMPROVE		\$2,051,214.79
	CONSTRUCTION - RETAINAGE		(\$85,493.38)
	CONSTRUCTION - RETAINAGE		(\$38,935.61)
	Construction Services		\$437,365.08
	Total		\$2,364,150.88
421582	CONSTRUCTION - RETAINAGE		(\$49,688.29)
	Construction Services		\$993,765.80
	Total		\$944,077.51
421790	BUILDING PURCH/CONST/IMPROVE		\$400,876.09
	CONSTRUCTION - RETAINAGE		(\$20,212.64)
	CONSTRUCTION - RETAINAGE		(\$2,245.85)
	Construction Services		\$48,293.59
	Total		\$426,711.19
422275	BUILDING PURCH/CONST/IMPROVE		\$1,098,017.30
	CONSTRUCTION - RETAINAGE		(\$55,405.57)
	Construction Services		\$10,094.05
	Total		\$1,052,705.78
422275	CONSTRUCTION - RETAINAGE		(\$4,622.23)
	Construction Services		\$92,444.56
	Total		\$87,822.33
422275	BUILDING PURCH/CONST/IMPROVE		\$15,722.96
	BUILDING PURCH/CONST/IMPROVE		\$738,168.14
	CONSTRUCTION - RETAINAGE		(\$39,744.39)
	Construction Services		\$40,996.76
	Total		\$755,143.47
422275	BUILDING PURCH/CONST/IMPROVE		\$35,269.04
	CONSTRUCTION - RETAINAGE		(\$2,344.21)
	Construction Services		\$11,615.20

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POGUE CONSTRUCTION

Total		\$44,540.03
422892	BUILDING PURCH/CONST/IMPROVE	\$896,587.92
	CONSTRUCTION - RETAINAGE	(\$45,241.51)
	Construction Services	\$8,242.31
Total		\$859,588.72
422892	CONSTRUCTION - RETAINAGE	(\$4,480.49)
	Construction Services	\$89,609.89
Total		\$85,129.40
423197	BUILDING PURCH/CONST/IMPROVE	\$17,793.86
	BUILDING PURCH/CONST/IMPROVE	\$1,123,934.64
	CONSTRUCTION - RETAINAGE	(\$60,224.82)
	Construction Services	\$62,767.77
Total		\$1,144,271.45
423460	BUILDING PURCH/CONST/IMPROVE	\$21,649.31
	CONSTRUCTION - RETAINAGE	(\$1,438.96)
	Construction Services	\$7,129.79
Total		\$27,340.14
423460	CONSTRUCTION - RETAINAGE	(\$28,339.39)
	Construction Services	\$566,787.81
Total		\$538,448.42
423784	BUILDING PURCH/CONST/IMPROVE	\$379,732.87
	CONSTRUCTION - RETAINAGE	(\$19,146.56)
	CONSTRUCTION - RETAINAGE	(\$2,127.40)
	Construction Services	\$45,746.46
Total		\$404,205.37
423784	CONSTRUCTION - RETAINAGE	(\$297.93)
	Construction Services	\$5,958.69
Total		\$5,660.76
423784	BUILDING PURCH/CONST/IMPROVE	\$887.50
	CONSTRUCTION - RETAINAGE	(\$46.31)
	Construction Services	\$38.76
Total		\$879.95
423784	BUILDING PURCH/CONST/IMPROVE	\$2,232,160.71
	CONSTRUCTION - RETAINAGE	(\$81,365.68)
	CONSTRUCTION - RETAINAGE	(\$51,601.86)

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POGUE CONSTRUCTION	423784	Construction Services	\$427,190.18
	Total		\$2,526,383.35
	424554	CONSTRUCTION - RETAINAGE	(\$29,371.58)
		Construction Services	\$587,431.46
	Total		\$558,059.88
	424554	CONSTRUCTION - RETAINAGE	(\$634.55)
		Construction Services	\$12,690.92
	Total		\$12,056.37
	424554	CONSTRUCTION - RETAINAGE	(\$1,285.06)
		Construction Services	\$25,701.13
	Total		\$24,416.07
	424777	BUILDING PURCH/CONST/IMPROVE	\$259,178.64
		CONSTRUCTION - RETAINAGE	(\$13,068.09)
		CONSTRUCTION - RETAINAGE	(\$1,452.01)
		Construction Services	\$31,223.28
	Total		\$275,881.82
	424979	BUILDING PURCH/CONST/IMPROVE	\$764,451.18
		CONSTRUCTION - RETAINAGE	(\$38,573.94)
		Construction Services	\$7,027.58
	Total		\$732,904.82
	424979	BUILDING PURCH/CONST/IMPROVE	\$4,994.15
		CONSTRUCTION - RETAINAGE	(\$7,309.60)
		Construction Services	\$141,197.88
	Total		\$138,882.43
	425316	BUILDING PURCH/CONST/IMPROVE	\$86,166.64
		CONSTRUCTION - RETAINAGE	(\$5,727.20)
		Construction Services	\$28,377.37
	Total		\$108,816.81
	425316	BUILDING PURCH/CONST/IMPROVE	\$2,272,072.50
		CONSTRUCTION - RETAINAGE	(\$88,885.31)
		CONSTRUCTION - RETAINAGE	(\$48,212.74)
		Construction Services	\$469,888.42
	Total		\$2,604,862.87
	425316	BUILDING PURCH/CONST/IMPROVE	\$0.00

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POGUE CONSTRUCTION	425316	CONSTRUCTION - RETAINAGE	\$57,247.34
		Construction Services	\$0.00
	Total		\$57,247.34
	425943	Construction Services	\$5,000.00
	Total		\$5,000.00
	425943	CONSTRUCTION - RETAINAGE	(\$3,842.07)
		Construction Services	\$76,841.44
	Total		\$72,999.37
	425943	BUILDING PURCH/CONST/IMPROVE	\$7,146.83
		CONSTRUCTION - RETAINAGE	(\$729.79)
		Construction Services	\$7,448.99
	Total		\$13,866.03
	425943	BUILDING PURCH/CONST/IMPROVE	\$37,371.55
		BUILDING PURCH/CONST/IMPROVE	\$1,298,103.87
		CONSTRUCTION - RETAINAGE	(\$70,351.13)
		Construction Services	\$71,547.25
	Total		\$1,336,671.54
	176005	CONSTRUCTION - RETAINAGE	(\$24,464.57)
		Construction Services	\$489,291.50
	Total		\$464,826.93
	176005	BUILDING PURCH/CONST/IMPROVE	\$161,019.27
		CONSTRUCTION - RETAINAGE	(\$8,118.77)
		CONSTRUCTION - RETAINAGE	(\$902.09)
		Construction Services	\$19,398.01
	Total		\$171,396.42
	176005	BUILDING PURCH/CONST/IMPROVE	\$48,457.27
		BUILDING PURCH/CONST/IMPROVE	\$1,106,620.58
		CONSTRUCTION - RETAINAGE	(\$60,756.82)
		Construction Services	\$60,058.55
	Total		\$1,154,379.58
	176085	BUILDING PURCH/CONST/IMPROVE	\$794,078.53
		CONSTRUCTION - RETAINAGE	(\$40,068.92)
		Construction Services	\$7,299.95
	Total		\$761,309.56

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POGUE CONSTRUCTION	176085	BUILDING PURCH/CONST/IMPROVE	\$2,310,191.92
		CONSTRUCTION - RETAINAGE	(\$86,876.47)
		CONSTRUCTION - RETAINAGE	(\$51,848.07)
		Construction Services	\$464,298.91
	Total		\$2,635,766.29
	176085	CONSTRUCTION - RETAINAGE	(\$629.12)
		Construction Services	\$12,582.51
	Total		\$11,953.39
	176085	BUILDING PURCH/CONST/IMPROVE	\$12,443.38
		CONSTRUCTION - RETAINAGE	(\$827.07)
		Construction Services	\$4,097.99
	Total		\$15,714.30
	176118	CONSTRUCTION - RETAINAGE	(\$118.73)
		Construction Services	\$2,374.50
	Total		\$2,255.77
	176194	BUILDING PURCH/CONST/IMPROVE	\$93,614.04
		CONSTRUCTION - RETAINAGE	(\$4,720.13)
		CONSTRUCTION - RETAINAGE	(\$524.46)
		Construction Services	\$11,277.69
	Total		\$99,647.14
	176227	CONSTRUCTION - RETAINAGE	(\$16,776.69)
		Construction Services	\$335,533.69
	Total		\$318,757.00
	176227	BUILDING PURCH/CONST/IMPROVE	\$7,352.03
		CONSTRUCTION - RETAINAGE	(\$3,595.91)
		Construction Services	\$64,566.18
	Total		\$68,322.30
	176227	BUILDING PURCH/CONST/IMPROVE	\$776,238.82
		CONSTRUCTION - RETAINAGE	(\$39,168.74)
		Construction Services	\$7,135.95
	Total		\$744,206.03
	176227	CONSTRUCTION - RETAINAGE	(\$9,328.12)
		Construction Services	\$186,562.45
	Total		\$177,234.33

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POGUE CONSTRUCTION	176227	BUILDING PURCH/CONST/IMPROVE	\$84,340.64
		BUILDING PURCH/CONST/IMPROVE	\$1,282,591.98
		CONSTRUCTION - RETAINAGE	(\$71,747.73)
		Construction Services	\$68,021.98
	Total		\$1,363,206.87
	176227	BUILDING PURCH/CONST/IMPROVE	\$824,526.80
		CONSTRUCTION - RETAINAGE	(\$32,333.50)
		CONSTRUCTION - RETAINAGE	(\$17,627.64)
		Construction Services	\$174,696.02
	Total		\$949,261.68
	176227	CONSTRUCTION - RETAINAGE	\$4,035.90
		Construction Services	(\$80,718.04)
	Total		(\$76,682.14)
	176345	BUILDING PURCH/CONST/IMPROVE	\$2,625.00
		Construction Services	\$375.00
	Total		\$3,000.00
	176456	CONSTRUCTION - RETAINAGE	(\$1,145.50)
		Construction Services	\$22,910.00
	Total		\$21,764.50
	176456	BUILDING PURCH/CONST/IMPROVE	\$174,384.74
		BUILDING PURCH/CONST/IMPROVE	\$916,847.36
		CONSTRUCTION - RETAINAGE	(\$56,671.57)
		Construction Services	\$42,199.36
	Total		\$1,076,759.89
	176606	BUILDING PURCH/CONST/IMPROVE	\$9,031.72
		CONSTRUCTION - RETAINAGE	(\$601.40)
		Construction Services	\$2,996.28
	Total		\$11,426.60
	176606	BUILDING PURCH/CONST/IMPROVE	\$6,698.70
		CONSTRUCTION - RETAINAGE	(\$446.05)
		Construction Services	\$2,222.30
	Total		\$8,474.95
	176606	CONSTRUCTION - RETAINAGE	(\$731.85)
		Construction Services	\$14,637.00

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POGUE CONSTRUCTION

Total		\$13,905.15
176606	CONSTRUCTION - RETAINAGE	(\$2,359.36)
	Construction Services	\$47,187.19
Total		\$44,827.83
176655	BUILDING PURCH/CONST/IMPROVE	\$61,024.86
	CONSTRUCTION - RETAINAGE	(\$4,056.11)
	Construction Services	\$20,097.40
Total		\$77,066.15
176655	BUILDING PURCH/CONST/IMPROVE	\$476,568.23
	CONSTRUCTION - RETAINAGE	(\$24,029.11)
	CONSTRUCTION - RETAINAGE	(\$2,669.91)
	Construction Services	\$57,412.24
Total		\$507,281.45
176655	CONSTRUCTION - RETAINAGE	(\$29,598.47)
	Construction Services	\$591,969.46
Total		\$562,370.99
176655	CONSTRUCTION - RETAINAGE	\$31,941.50
	Construction Services	\$0.00
Total		\$31,941.50
176655	CONSTRUCTION - RETAINAGE	\$29,667.38
	Construction Services	\$4,505.35
Total		\$34,172.73
176655	BUILDING PURCH/CONST/IMPROVE	\$459,187.38
	CONSTRUCTION - RETAINAGE	(\$17,906.38)
	CONSTRUCTION - RETAINAGE	(\$9,385.34)
	Construction Services	\$86,647.01
Total		\$518,542.67
176874	BUILDING PURCH/CONST/IMPROVE	\$822,581.48
	CONSTRUCTION - RETAINAGE	(\$41,507.17)
	Construction Services	\$7,561.97
Total		\$788,636.28
177136	CONSTRUCTION - RETAINAGE	(\$182.86)
	Construction Services	\$3,657.12
Total		\$3,474.26

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POGUE CONSTRUCTION	177136	CONSTRUCTION - RETAINAGE	(\$14,381.81)
		Construction Services	\$287,636.12
	Total		\$273,254.31
	177136	CONSTRUCTION - RETAINAGE	(\$12,910.51)
		Construction Services	\$258,210.15
	Total		\$245,299.64
	177171	Construction Services	\$10,000.00
	Total		\$10,000.00
	177171	Construction Services	\$2,500.00
	Total		\$2,500.00
	177171	Construction Services	\$2,500.00
	Total		\$2,500.00
	177171	Construction Services	\$7,500.00
	Total		\$7,500.00
	177171	CONSTRUCTION - RETAINAGE	(\$1,711.26)
		Construction Services	\$34,225.13
	Total		\$32,513.87
	177171	BUILDING PURCH/CONST/IMPROVE	\$750,768.46
		CONSTRUCTION - RETAINAGE	(\$37,883.52)
		Construction Services	\$6,901.80
	Total		\$719,786.74
	177236	CONSTRUCTION - RETAINAGE	(\$5,455.49)
		Construction Services	\$109,109.74
	Total		\$103,654.25
	177236	CONSTRUCTION - RETAINAGE	(\$72,112.97)
		Construction Services	\$1,442,259.32
	Total		\$1,370,146.35
	177236	BUILDING PURCH/CONST/IMPROVE	\$127,602.18
		CONSTRUCTION - RETAINAGE	(\$6,433.84)
		CONSTRUCTION - RETAINAGE	(\$714.88)
		Construction Services	\$15,372.25
	Total		\$135,825.71

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POGUE CONSTRUCTION	177285	FINAL RETAINAGE 92028562 LHS ATH BLDG/BASEBALL	\$70,687.55
	Total		\$70,687.55
	177285	BUILDING PURCH/CONST/IMPROVE	\$169,166.15
		CONSTRUCTION - RETAINAGE	(\$11,243.89)
		Construction Services	\$55,711.71
	Total		\$213,633.97
	177285	BUILDING PURCH/CONST/IMPROVE	\$108,868.75
		BUILDING PURCH/CONST/IMPROVE	\$1,200,954.72
		CONSTRUCTION - RETAINAGE	(\$68,591.61)
		Construction Services	\$62,008.70
	Total		\$1,303,240.56
	177285	BUILDING PURCH/CONST/IMPROVE	\$242,178.29
		CONSTRUCTION - RETAINAGE	(\$7,416.99)
		CONSTRUCTION - RETAINAGE	(\$5,696.95)
		Construction Services	\$20,100.41
	Total		\$249,164.76
	177497	BUILDING PURCH/CONST/IMPROVE	\$119,062.80
		CONSTRUCTION - RETAINAGE	(\$6,003.28)
		CONSTRUCTION - RETAINAGE	(\$667.04)
		Construction Services	\$14,343.51
	Total		\$126,735.99
	177546	BUILDING PURCH/CONST/IMPROVE	\$145,266.73
		CONSTRUCTION - RETAINAGE	(\$9,281.97)
		Construction Services	\$40,372.74
	Total		\$176,357.50
	177546	BUILDING PURCH/CONST/IMPROVE	\$705,201.27
		CONSTRUCTION - RETAINAGE	(\$35,584.20)
		Construction Services	\$6,482.90
	Total		\$676,099.97
	177546	CONSTRUCTION - RETAINAGE	(\$2,357.32)
		Construction Services	\$47,146.30
	Total		\$44,788.98
	177546	CONSTRUCTION - RETAINAGE	(\$12,781.92)
		Construction Services	\$255,638.36

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POGUE CONSTRUCTION

Total		\$242,856.44
177586	BUILDING PURCH/CONST/IMPROVE	\$133,293.28
	CONSTRUCTION - RETAINAGE	(\$6,101.37)
	CONSTRUCTION - RETAINAGE	(\$1,512.50)
	Construction Services	\$18,984.03
Total		\$144,663.44
177586	CONSTRUCTION - RETAINAGE	\$1,162.76
	Construction Services	(\$23,255.12)
Total		(\$22,092.36)
177586	CONSTRUCTION - RETAINAGE	(\$3,751.77)
	Construction Services	\$75,035.33
Total		\$71,283.56
177666	CONSTRUCTION - RETAINAGE	(\$237.90)
	Construction Services	\$4,758.00
Total		\$4,520.10
177666	CONSTRUCTION - RETAINAGE	(\$52,079.46)
	Construction Services	\$1,041,589.31
Total		\$989,509.85
177666	BUILDING PURCH/CONST/IMPROVE	\$106,084.45
	BUILDING PURCH/CONST/IMPROVE	\$1,137,687.81
	CONSTRUCTION - RETAINAGE	(\$65,117.41)
	Construction Services	\$58,575.87
Total		\$1,237,230.72
177728	CONSTRUCTION - RETAINAGE	(\$1,284.70)
	Construction Services	\$25,694.00
Total		\$24,409.30
177728	BUILDING PURCH/CONST/IMPROVE	\$319,749.38
	CONSTRUCTION - RETAINAGE	(\$21,252.64)
	Construction Services	\$105,303.48
Total		\$403,800.22
177728	CONSTRUCTION - RETAINAGE	(\$61,730.02)
	Construction Services	\$1,234,600.50
Total		\$1,172,870.48
177845	BUILDING PURCH/CONST/IMPROVE	\$740,223.07

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POGUE CONSTRUCTION	177845	CONSTRUCTION - RETAINAGE	(\$49,200.09)
		Construction Services	\$243,778.63
	Total		\$934,801.61
177845	CONSTRUCTION - RETAINAGE	(\$29,136.82)	
	Construction Services	\$582,736.48	
	Total		\$553,599.66
177885	BUILDING PURCH/CONST/IMPROVE	\$146,982.04	
	CONSTRUCTION - RETAINAGE	(\$9,970.16)	
	Construction Services	\$52,421.02	
	Total		\$189,432.90
177885	CONSTRUCTION - RETAINAGE	(\$2,364.16)	
	Construction Services	\$47,283.25	
	Total		\$44,919.09
177885	CONSTRUCTION - RETAINAGE	(\$124,929.07)	
	Construction Services	\$2,498,581.53	
	Total		\$2,373,652.46
177885	BUILDING PURCH/CONST/IMPROVE	\$1,575,074.83	
	CONSTRUCTION - RETAINAGE	(\$79,477.73)	
	Construction Services	\$14,479.62	
	Total		\$1,510,076.72
177917	CONSTRUCTION - RETAINAGE	\$341,799.19	
	Construction Services	\$0.00	
	Total		\$341,799.19
177917	BUILDING PURCH/CONST/IMPROVE	\$102,418.23	
	CONSTRUCTION - RETAINAGE	(\$5,164.04)	
	CONSTRUCTION - RETAINAGE	(\$573.79)	
	Construction Services	\$12,338.34	
	Total		\$109,018.74
177917	BUILDING PURCH/CONST/IMPROVE	\$201,233.62	
	BUILDING PURCH/CONST/IMPROVE	\$1,165,902.46	
	CONSTRUCTION - RETAINAGE	(\$71,097.71)	
	Construction Services	\$54,818.22	
	Total		\$1,350,856.59
177953	CONSTRUCTION - RETAINAGE	(\$18,501.66)	

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POGUE CONSTRUCTION	177953	Construction Services	\$370,033.22
	Total		\$351,531.56
	177953	BUILDING PURCH/CONST/IMPROVE	\$134,985.69
		CONSTRUCTION - RETAINAGE	(\$5,677.87)
		CONSTRUCTION - RETAINAGE	(\$1,757.85)
		Construction Services	\$13,728.75
	Total		\$141,278.72
	177953	CONSTRUCTION - RETAINAGE	(\$92,216.21)
		Construction Services	\$1,844,324.19
	Total		\$1,752,107.98
	177953	CONSTRUCTION - RETAINAGE	(\$7,968.57)
		Construction Services	\$159,371.40
	Total		\$151,402.83
	178016	CONSTRUCTION - RETAINAGE	(\$4,265.81)
		Construction Services	\$85,316.12
	Total		\$81,050.31
	178110	BUILDING PURCH/CONST/IMPROVE	\$108,834.51
		CONSTRUCTION - RETAINAGE	(\$6,977.95)
		Construction Services	\$30,724.46
	Total		\$132,581.02
	178110	CONSTRUCTION - RETAINAGE	(\$7,780.03)
		Construction Services	\$155,600.55
	Total		\$147,820.52
	178207	BUILDING PURCH/CONST/IMPROVE	\$26,286.89
		CONSTRUCTION - RETAINAGE	(\$1,325.41)
		CONSTRUCTION - RETAINAGE	(\$147.27)
		Construction Services	\$3,166.78
	Total		\$27,980.99
	178207	BUILDING PURCH/CONST/IMPROVE	\$338,127.14
		BUILDING PURCH/CONST/IMPROVE	\$1,052,585.35
		CONSTRUCTION - RETAINAGE	(\$71,569.60)
		Construction Services	\$40,679.43
	Total		\$1,359,822.32
	178207	CONSTRUCTION - RETAINAGE	(\$592.36)

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POGUE CONSTRUCTION	178207	Construction Services	\$11,847.20
	Total		\$11,254.84
	178207	CONSTRUCTION - RETAINAGE	(\$38.28)
		Construction Services	\$765.75
	Total		\$727.47
	178207	CONSTRUCTION - RETAINAGE	(\$67,659.15)
		Construction Services	\$1,353,183.05
	Total		\$1,285,523.90
	178207	CONSTRUCTION - RETAINAGE	(\$92,559.62)
		Construction Services	\$1,851,192.42
	Total		\$1,758,632.80
	178254	BUILDING PURCH/CONST/IMPROVE	\$309,070.93
		CONSTRUCTION - RETAINAGE	(\$22,782.33)
		Construction Services	\$146,575.73
	Total		\$432,864.33
	178254	CONSTRUCTION - RETAINAGE	(\$16,353.56)
		Construction Services	\$327,071.16
	Total		\$310,717.60
	178323	CONSTRUCTION - RETAINAGE	(\$2,678.34)
		Construction Services	\$53,566.75
	Total		\$50,888.41
	178323	BUILDING PURCH/CONST/IMPROVE	\$596,663.43
		CONSTRUCTION - RETAINAGE	(\$39,658.17)
		Construction Services	\$196,499.94
	Total		\$753,505.20
	178323	BUILDING PURCH/CONST/IMPROVE	\$1,087,501.49
		CONSTRUCTION - RETAINAGE	(\$54,874.94)
		Construction Services	\$9,997.37
	Total		\$1,042,623.92
Total			\$72,798,946.44
POINT OF ORIGIN DESI	420180	Fundraising	\$1,743.20
	Total		\$1,743.20
	424778	Fundraising	\$2,313.05

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POINT OF ORIGIN DESI	Total		\$2,313.05
	429094	Fundraising	\$856.45
	Total		\$856.45
Total			\$4,912.70
POKEY O'S DENTON CO	430491	POKEY O'S ICE CREAM SANDWICH FOR 66 STAFF	\$405.00
	Total		\$405.00
Total			\$405.00
POLIUS, DONNA	419141	Refunds Donna Polius	\$265.00
	Total		\$265.00
Total			\$265.00
POLLEY, SASHA	424779	Refunds Sasha L Polley	\$177.50
	Total		\$177.50
Total			\$177.50
POONAWALA, KHAIRUNIS	423461	Refunds Khairunisa Poonawala	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
POORTE, GLEN	418804	Aug 2020 Mileage-Poorte	\$84.01
	Total		\$84.01
	418804	July 2020 Mileage-Poorte	\$45.83
	Total		\$45.83
Total			\$129.84
POPARELLAS GOURMET	418620	Instructional and Curriculum	\$260.86
	Total		\$260.86
	419394	Food - Meals, Meeting and FCS	\$158.77
		MISC OPERATING COSTS	\$158.77
		MISC OPERATING-GENERAL	\$317.54
	Total		\$635.08
	420020	Bags of popcorn: 33 - Buffalo	\$876.03
	Total		\$876.03
	420418	Popcorn gifts	\$174.34
	Total		\$174.34
	423198	CHEER GIFTS FOR HOMECOMING	\$203.58

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POPARELLAS GOURMET	Total		\$203.58
	425741	COUNSELOR APPRECIATION	\$49.20
	Total		\$49.20
	429749	CAFETERIA/NURSE APPRECIATION	\$25.09
	Total		\$25.09
	430854	Food - Meals, Meeting and FCS	\$309.40
	Total		\$309.40
	432685	Food - Meals, Meeting and FCS	\$330.86
	Total		\$330.86
Total			\$2,864.44
POPATIA, KENYA	424019	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
POPESCU, RYAN	430492	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
POPPE, GARY	427192	Game Officials	\$165.00
	Total		\$165.00
	427703	Game Officials	\$165.00
	Total		\$165.00
	428120	Game Officials	\$165.00
	Total		\$165.00
	428120	Game Officials	\$90.00
	Total		\$90.00
	428120	Game Officials	\$90.00
	Total		\$90.00
	428643	Game Officials	\$165.00
	Total		\$165.00
	428973	Game Officials	\$90.00
	Total		\$90.00
	429393	Game Officials	\$100.00

LEWISVILLE ISD CHECK REGISTER
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POPPE, GARY	Total		\$100.00
Total			\$1,030.00
PORTER TIRE & AUTOMO	174228	9N - VEH 116 - 2 NEW TIRES	\$344.00
	Total		\$344.00
	174228	9N - VEH 116 - OVERAGE CHARGES	\$49.00
	Total		\$49.00
	174228	9N - VEH 112 - 2 NEW TIRES	\$344.00
	Total		\$344.00
	174228	9N - VEH W13 - 2 NEW TIRES	\$782.12
	Total		\$782.12
	174228	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	174228	9N - TIRE REPAIR FOR FS VEHICL	\$12.00
	Total		\$12.00
	174228	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	174228	9N - TIRE REPAIR FOR FS VEHICL	\$13.00
	Total		\$13.00
	174228	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	174228	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	174228	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	174228	9N - TIRE REPAIR FOR FS VEHICL	\$10.00
	Total		\$10.00
	174228	9N - VEH 157 - 4 NEW TIRES	\$715.96
	Total		\$715.96
	174311	OPEN PO FOR UNEXPECTED TIRE IS	\$35.00

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PORTER TIRE & AUTOMO

Total		\$35.00
174608	Special Education	\$183.86
Total		\$183.86
174608	9N - TRLR 31 - 2 NEW TIRES	\$215.98
Total		\$215.98
174608	9N - TIRE REPAIR FOR FS VEHICL	\$35.00
Total		\$35.00
174608	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
174608	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
174608	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
174608	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
174608	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
174608	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
174608	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
174608	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
174608	9N - TIRE REPAIR FOR FS VEHICL	\$10.50
Total		\$10.50
174608	9N - TIRE REPAIR FOR FS VEHICL	\$10.50
Total		\$10.50
174742	OPEN PO FOR UNEXPECTED TIRE IS	\$35.00
Total		\$35.00
175017	9N - TIRE REPAIR FOR FS VEHICL	\$17.50

LEWISVILLE ISD CHECK REGISTER
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PORTER TIRE & AUTOMO

Total		\$17.50
175017	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
175017	9N - TIRE REPAIR FOR FS VEHICL	\$20.00
Total		\$20.00
175017	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
175017	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
175017	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
Total		\$17.50
175017	9N - TIRE REPAIR FOR FS VEHICL	\$20.00
Total		\$20.00
175017	9N - VEH 108 - 4 NEW TIRES	\$963.96
Total		\$963.96
175017	9N - TRLR 10 - 1 NEW TIRE	\$119.17
Total		\$119.17
175017	9N - VEH 111 - 2 NEW TIRES	\$468.00
Total		\$468.00
175017	9N - TRLR 54 - 1 NEW TIRE	\$117.95
Total		\$117.95
175017	9N - VEH 409 - 2 NEW TIRES	\$296.00
Total		\$296.00
175017	Transportation	\$218.00
Total		\$218.00
175017	9N - VEH 204 - 2 NEW TIRES	\$348.00
Total		\$348.00
175017	9N - VEH 133 - 4 NEW TIRES	\$696.00
	CONTR. MAINTENA-VEHICLE MAINTE	\$49.00
Total		\$745.00

LEWISVILLE ISD CHECK REGISTER
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PORTER TIRE & AUTOMO	175017	**RUSH**Flat tire repair Tech	\$17.50
	Total		\$17.50
	175017	Construction Services	\$17.50
	Total		\$17.50
	175330	Truck repair	\$678.33
	Total		\$678.33
	175420	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	175420	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	175420	9N - TRLR 15 - 1 NEW TIRE	\$119.17
	Total		\$119.17
	175420	9N - W13 - 2 NEW TIRES	\$794.88
	Total		\$794.88
	175420	9N - VEH 170 - 2 NEW TIRES	\$406.00
	Total		\$406.00
	175420	9N - VEH 103 - 4 NEW TIRES	\$845.92
	Total		\$845.92
	175689	9N - VEH 160 - 4 NEW TIRES	\$724.00
	Total		\$724.00
	175689	9N - TRLR 55 - 1 NEW TIRE	\$102.99
	Total		\$102.99
	175689	9N - VEH 139 - 4 NEW TIRES & A	\$915.94
	Total		\$915.94
	175689	9N - VEH 140 - 2 NEW TIRES	\$348.00
	Total		\$348.00
	175689	9N - VEH 145 - 2 NEW TIRES	\$348.00
	Total		\$348.00
	175689	9N - VEH 151 - 4 NEW TIRES & A	\$785.95
	Total		\$785.95

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PORTER TIRE & AUTOMO	175689	9N - VEH 127 - 4 NEW TIRES	\$506.64
	Total		\$506.64
	175689	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	175689	9N - TIRE REPAIR FOR FS VEHICL	\$12.50
	Total		\$12.50
	175689	9N - TIRE REPAIR FOR FS VEHICL	\$10.00
	Total		\$10.00
	175689	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	175689	9N - TIRE REPAIR FOR FS VEHICL	\$38.00
	Total		\$38.00
	175689	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	175689	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	175923	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	175923	9N - TIRE REPAIR FOR FS VEHICL	\$15.00
	Total		\$15.00
	175923	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	175923	9N - VEH 164 - 2 NEW TIRES	\$447.16
	Total		\$447.16
	175923	9N - VEH 128 - 4 NEW TIRES & A	\$596.59
	Total		\$596.59
	175923	9N - VEH 118 - 1 NEW TIRE	\$119.17
	Total		\$119.17

LEWISVILLE ISD CHECK REGISTER
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PORTER TIRE & AUTOMO	176390	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	176390	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	176390	9N - TIRE REPAIR FOR FS VEHICL	\$70.00
	Total		\$70.00
	176390	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	176390	9N - TIRE REPAIR FOR FS VEHICL	\$35.00
	Total		\$35.00
	176390	9N - VEH 142 - 1 NEW TIRE	\$126.66
	Total		\$126.66
	176390	9N - VEH 51 - 4 NEW TIRES	\$1,061.94
	Total		\$1,061.94
	176441	Special Education	\$17.50
	Total		\$17.50
	176589	9N - VEH 162 - 2 NEW TIRES	\$406.00
	Total		\$406.00
	176589	9N - VEH 161 - BALANCE AND ROTATE TIRES	\$40.00
	Total		\$40.00
	176589	9N - VEH 114 - 4 NEW TIRES & ALIGNMENT	\$677.95
	Total		\$677.95
	176589	9N-TRL 55-27018 - 1 NEW TIRE	\$102.99
	Total		\$102.99
	176589	9N - VEH 140 - 28135 - 2 NEW TIRES	\$348.00
	Total		\$348.00
	176589	9N - VEH 166 - 27641 - 2 NEW TIRES	\$447.16
	Total		\$447.16
	176589	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50

LEWISVILLE ISD CHECK REGISTER
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PORTER TIRE & AUTOMO	176589	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	176589	9N - TIRE REPAIR FOR FS VEHICL	\$15.00
	Total		\$15.00
	176589	9N - TIRE REPAIR FOR FS VEHICL	\$15.00
	Total		\$15.00
	176589	9N - TIRE REPAIR FOR FS VEHICL	\$12.50
	Total		\$12.50
	176589	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	176589	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	176589	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	176589	9N - TIRE REPAIR FOR FS VEHICL	\$20.00
	Total		\$20.00
	176589	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	176589	Special Education	\$17.50
	Total		\$17.50
	177112	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	177112	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	177112	9N - TIRE REPAIR FOR FS VEHICL	\$24.99
	Total		\$24.99
	177112	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	177112	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50

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PORTER TIRE & AUTOMO	177112	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	177112	9N - VEH 175 - 30227 - 4 NEW TIRES	\$740.00
	Total		\$740.00
	177112	9N - VEH 116 - 29001 - 2 NEW TIRES	\$344.00
	Total		\$344.00
	177112	6S - GRNDS - REPLACE TIRE ON FIELD SWEEPER	\$36.00
	Total		\$36.00
	177443	Special Education	\$17.50
	Total		\$17.50
	177443	Special Education	\$161.95
	Total		\$161.95
	177443	Special Education	\$25.00
	Total		\$25.00
	177443	Special Education	\$25.00
	Total		\$25.00
	177443	Special Education	\$25.00
	Total		\$25.00
	177443	Special Education	\$25.00
	Total		\$25.00
	177480	9N - TIRE REPAIR FOR FS VEHICL	\$20.00
	Total		\$20.00
	177480	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	177480	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	177480	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	177480	9N - VEH 120 - 31791 - 4 NEW TIRES	\$696.00

LEWISVILLE ISD CHECK REGISTER
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PORTER TIRE & AUTOMO

Total		\$696.00
177480	Special Education	\$25.00
Total		\$25.00
177480	Special Education	\$25.00
Total		\$25.00
177528	Special Education	\$696.00
Total		\$696.00
177528	Special Education	\$25.00
Total		\$25.00
177528	Special Education	\$696.00
Total		\$696.00
177645	Special Education	\$25.00
Total		\$25.00
177645	Tires Tech Truck 602	\$1,380.00
Total		\$1,380.00
177745	Special Education	\$516.00
Total		\$516.00
177745	Special Education	\$267.00
Total		\$267.00
177745	Special Education	\$344.00
Total		\$344.00
177745	Special Education	\$344.00
Total		\$344.00
177745	Special Education	\$696.00
Total		\$696.00
177745	Special Education	\$688.00
Total		\$688.00
177776	9N - VEH 156 - 33417 - ROTATE AND BALANCE TIRES	\$35.00
Total		\$35.00

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PORTER TIRE & AUTOMO	177776	9N TRL:CHP 34158-Replace two tires on chipper tra	\$159.00
	Total		\$159.00
	177776	9N VEH;112 WO#34130-Veh 112 Sivley needs 4 new ti	\$476.68
	Total		\$476.68
	177776	9N - VEH 134 - 33898 - 4 NEW TIRES & ALIGNMENT	\$885.95
	Total		\$885.95
	177776	9N TRLR 55 34169-Trailer 55 EZM - Need two new ti	\$212.00
	Total		\$212.00
	177776	9N - VEH 122 - 33854 - 4 NEW TIRES	\$856.00
	Total		\$856.00
	177776	9N - TRLR 27 - 33837 - 1 NEW TIRE	\$119.17
	Total		\$119.17
	177776	9N - VEH W407 - 33987 - 2 NEW TIRES	\$406.00
	Total		\$406.00
	177776	9N - TRL 40 - 31159 - 2 NEW TIRES	\$270.48
	Total		\$270.48
	177776	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	177776	9N - TIRE REPAIR FOR FS VEHICL	\$36.48
	Total		\$36.48
	177776	9N - TIRE REPAIR FOR FS VEHICL	\$10.00
	Total		\$10.00
	177776	9N - TIRE REPAIR FOR FS VEHICL	\$15.49
	Total		\$15.49
	177776	9N - TIRE REPAIR FOR FS VEHICL	\$16.99
	Total		\$16.99
	177776	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50

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PORTER TIRE & AUTOMO	177823	TIRE RECYCLING	\$82.00
	Total		\$82.00
	178094	OPEN PO FOR UNEXPECTED TIRE IS	\$97.00
	Total		\$97.00
	178094	9N - TIRE REPAIR FOR FS VEHICL	\$22.50
	Total		\$22.50
	178094	9N - TIRE REPAIR FOR FS VEHICL	\$114.95
	Total		\$114.95
	178094	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	178094	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	178094	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		\$17.50
	178094	9N - TIRE REPAIR FOR FS VEHICL	\$15.00
	Total		\$15.00
	178094	9N - VEH 148 - 34419 - 2 NEW TIRES	\$310.00
	Total		\$310.00
	178094	9N - VEH 185 - 34423 - 2 NEW TIRES	\$344.00
	Total		\$344.00
	178094	9N - VEH 121 - 34322 - 2 NEW TIRES & ALIGNMENT	\$533.95
	Total		\$533.95
	178094	9N - VEH 173 - 34422 - 2 NEW TIRES	\$380.00
	Total		\$380.00
	178094	9N - VEH W15 - 34695 - 6 NEW TIRES	\$1,547.94
	Total		\$1,547.94
	178094	9N - VEH 132 - 34435 - REPLACE MISSING HUBCAPS	\$127.78
	Total		\$127.78
	178342	9N - TIRE REPAIR FOR FS VEHICL	\$17.50

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PORTER TIRE & AUTOMO	Total		\$17.50
Total			\$33,208.74
PORTER, AMBER I	425317	Refunds Amber I Porter	\$187.50
	Total		\$187.50
Total			\$187.50
PORTER, AMY	424322	Refunds Amy Porter	\$187.50
	Total		\$187.50
Total			\$187.50
PORTER, CINDY	430656	Reimbursements	\$130.65
	Total		\$130.65
Total			\$130.65
POSEY, RANDY	426434	Athletics	\$112.50
	Total		\$112.50
	426434	Athletics	\$90.00
	Total		\$90.00
	426992	Athletics	\$137.50
	Total		\$137.50
Total			\$340.00
POSITIVE PROMOTIONS	174440	Instructional and Curriculum	\$585.00
	Total		\$585.00
	174440	Office Supplies	\$1,025.00
	Total		\$1,025.00
	174440	GENERAL SUPPLIE-GENERAL	\$685.28
		Office Supplies	\$54.72
	Total		\$740.00
	174440	Awards, Trophies, Plaques and	\$2,020.00
	Total		\$2,020.00
	174440	Student Incentives	\$17.98
	Total		\$17.98
	174670	Awards, Trophies, Plaques and	\$292.55
	Total		\$292.55
	175042	Instructional and Curriculum	\$404.55

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

POSITIVE PROMOTIONS

Total		\$404.55
175088	Awards, Trophies, Plaques and	\$500.00
Total		\$500.00
175088	Instructional and Curriculum	\$50.40
Total		\$50.40
175088	Awards, Trophies, Plaques and	\$370.00
Total		\$370.00
175344	GENERAL SUPPLIE-GENERAL	\$0.00
	Security	\$919.00
Total		\$919.00
175543	Promotional Product for Staff	\$1,317.44
Total		\$1,317.44
175603	Staff Incentive	\$187.88
Total		\$187.88
175748	BEANIES	\$458.10
Total		\$458.10
175748	Awards, Trophies, Plaques and	\$133.95
Total		\$133.95
175748	Awards, Trophies, Plaques and	\$159.60
Total		\$159.60
175793	Awards, Trophies, Plaques and	\$412.58
Total		\$412.58
175793	Awards, Trophies, Plaques and	\$100.35
Total		\$100.35
175793	Staff Incentive	\$60.39
Total		\$60.39
176197	Awards, Trophies, Plaques and	\$192.85
Total		\$192.85
176197	Awards, Trophies, Plaques and	\$236.18
Total		\$236.18
176234	Instructional and Curriculum	\$310.85

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

POSITIVE PROMOTIONS

Total		\$310.85
176562	ITEMS FOR EMPLOYEE APPRECIATION	\$26.33
Total		\$26.33
176879	QUATRO GRIPPER WATER BOTTLE	\$119.76
Total		\$119.76
176931	Awards, Trophies, Plaques and Promotional Products	\$1,099.10
	MISC OPERATING-GENERAL	\$121.48
Total		\$1,220.58
176977	GENERAL SUPPLIES-FRIDAY NIGHT	\$79.67
	Office Supplies	\$132.48
Total		\$212.15
177075	Awards, Trophies, Plaques and Promotional Products	\$364.33
Total		\$364.33
177075	Lanyards	\$813.00
	MISC CONTR SERV-GENERAL	\$80.12
Total		\$893.12
177075	MISC CONTR SERV-GENERAL	\$50.00
	Printing	\$1,185.11
Total		\$1,235.11
177178	Awards, Trophies, Plaques and Promotional Products	\$526.00
Total		\$526.00
177178	Awards, Trophies, Plaques and Promotional Products	\$2,955.87
Total		\$2,955.87
177549	Awards, Trophies, Plaques and Promotional Products	\$343.65
Total		\$343.65
177589	Instructional and Curriculum	\$596.98
Total		\$596.98
177698	Student Incentives	\$17.98

LEWISVILLE ISD CHECK REGISTER
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POSITIVE PROMOTIONS	Total		\$17.98
	177923	Umbrellas for school staff	\$125.85
	Total		\$125.85
	178019	Awards, Trophies, Plaques and Promotional Products	\$1,659.07
	Total		\$1,659.07
	178115	Awards, Trophies, Plaques and Promotional Products	\$854.64
	Total		\$854.64
Total			\$21,646.07
POSITIVE PROOF INC	418621	Instructional and Curriculum	\$413.95
	Total		\$413.95
	421190	ACCESS RENEWAL	\$199.00
	Total		\$199.00
Total			\$612.95
POTALAPALLI, ARCHANA	433233	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
POTTS, CORBETT	420837	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
POTTS, REBECCA	421191	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
Total			\$29.00
POTU, NARAYAN	431327	Refunds	\$391.40
	Total		\$391.40
Total			\$391.40
POWELL, SAVANNA	421415	Memberships-Registrations	\$170.00
	Total		\$170.00
Total			\$170.00
POWELL, STEPHANIE	432686	Refunds	\$98.00
	Total		\$98.00
Total			\$98.00
POWER LIFT	420838	Athletics	\$3,658.95

LEWISVILLE ISD CHECK REGISTER
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POWER LIFT

Total		\$3,658.95
421791	Athletics	\$329.75
Total		\$329.75
428855	Athletics	\$4,695.71
Total		\$4,695.71
429228	Athletics	\$1,295.00
Total		\$1,295.00
430957	Athletics	\$502.84
Total		\$502.84
430957	Athletics	\$1,780.50
Total		\$1,780.50
431193	Athletics	\$297.00
Total		\$297.00
431845	Athletics - STOEBERL	\$1,736.30
Total		\$1,736.30
432687	Athletics	\$317.19
Total		\$317.19
432915	Athletics	\$3,479.68
Total		\$3,479.68

Total		\$18,092.92
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POWERS, CERI SE	421192	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
	424020	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00

Total		\$26.00
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POWERS, LISA	429394	Reimbursements	\$149.52
	Total		\$149.52
	430322	Reimbursements	\$139.44
	Total		\$139.44

Total		\$288.96
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PPG ARCHITECTURAL CO	174222	STOCK - Building and Maintenanc	\$902.48
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PPG ARCHITECTURAL CO

Total		\$902.48
174222	NC- 13631, PAINT SPRAYER	\$2,799.00
Total		\$2,799.00
174222	NC-DIST-WD-13622-PAINT	\$1,187.88
Total		\$1,187.88
174222	NC-MHS-8360-PRIMER AND EPOXY	\$710.80
Total		\$710.80
174366	NC-INE-6454-EXTERIOR PAINT	\$149.00
Total		\$149.00
174366	NC-THE-487792-EXTERIOR PAINT	\$149.00
Total		\$149.00
174470	STOCK - Building and Mainten	\$482.16
Total		\$482.16
174470	STOCK - Building and Mainten	\$97.14
Total		\$97.14
174733	STOCK - Building and Mainten	\$738.90
Total		\$738.90
175002	NC-LAM-19281-PAINT, TAPE AND C	\$916.96
Total		\$916.96
175056	STOCK - Building and Mainten	\$194.16
Total		\$194.16
175246	STOCK - Building and Mainten	\$249.60
Total		\$249.60
175517	STOCK - Building and Mainten	\$25.84
Total		\$25.84
175620	STOCK - Building and Mainten	\$218.85
Total		\$218.85
175722	NC-HHS-18879-EPOXY PAINT AND S	\$269.63
Total		\$269.63
175817	STOCK - Building and Mainten	\$254.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PPG ARCHITECTURAL CO

Total		\$254.50
175869	STOCK - Building and Maintenanc	\$352.95
Total		\$352.95
176038	STOCK - Building and Maintenanc	\$515.70
Total		\$515.70
176038	NC-TCHS-24484-PAINT	\$179.73
Total		\$179.73
176038	NC-TCHS-24484-PAINT	(\$179.73)
Total		(\$179.73)
176038	NC-TCHS-24484-PAINT	\$145.62
Total		\$145.62
176379	STOCK - Building and Maintenance Products	\$97.05
Total		\$97.05
176428	STOCK - Building and Maintenance Products	\$827.90
Total		\$827.90
176625	STOCK - Building and Maintenance Products	\$147.48
Total		\$147.48
176685	STOCK - Building and Maintenance Products	\$71.90
Total		\$71.90
176739	NC-DEM-28253-PAINT	\$355.28
Total		\$355.28
176897	STOCK - Building and Maintenance Products	\$198.68
Total		\$198.68
176942	STOCK - Building and Maintenance Products	\$118.08
Total		\$118.08
177197	STOCK - Building and Maintenance Products	\$155.88
Total		\$155.88
177315	STOCK - Building and Maintenance Products	\$2,148.75
Total		\$2,148.75
177315	STOCK - Building and Maintenance Products	\$188.26

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PPG ARCHITECTURAL CO

Total			\$188.26
177381	STOCK - Building and Maintenance Products		\$3,552.80
Total			\$3,552.80
177472	STOCK - Building and Maintenance Products		\$120.50
Total			\$120.50
177739	STOCK - Building and Maintenance Products		\$3,876.00
Total			\$3,876.00
178041	STOCK - Building and Maintenance Products		\$354.05
Total			\$354.05
178083	STOCK - Building and Maintenance Products		\$145.90
Total			\$145.90
178140	STOCK - Building and Maintenance Products		\$799.38
Total			\$799.38
178226	STOCK - Building and Maintenance Products		\$48.56
Total			\$48.56
Total			\$23,566.62
PPS PRINT PACK SHIP	174693	Performing and Fine Arts	\$127.00
	Total		\$127.00
	174806	Performing and Fine Arts	\$247.00
	Total		\$247.00
	174855	Printing	\$336.00
	Total		\$336.00
	174855	Printing	\$1,722.00
	Total		\$1,722.00
	174855	Printing	\$385.00
	Total		\$385.00
	174855	Instructional and Curriculum	\$648.00
	Total		\$648.00
	174855	Instructional and Curriculum	\$1,485.00
	Total		\$1,485.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PPS PRINT PACK SHIP	174855	Instructional and Curriculum	\$158.00
	Total		\$158.00
	174855	PHOTO WALL	\$1,280.00
	Total		\$1,280.00
	174855	Office Supplies	\$3,024.00
	Total		\$3,024.00
	174855	Instructional and Curriculum	\$384.00
	Total		\$384.00
	174906	FOOTBALL PASSES-SKELTON	\$1,980.00
	Total		\$1,980.00
	174906	Printing-SKELTON	\$850.00
	Total		\$850.00
	174958	Performing and Fine Arts	\$150.00
	Total		\$150.00
	175015	Performing and Fine Arts	\$156.40
	Total		\$156.40
	175128	GENERAL SUPPLIES	\$606.10
		Printing	\$15.95
	Total		\$622.05
	175300	Printing	\$13.75
	Total		\$13.75
	175419	Athletics	\$72.00
	Total		\$72.00
	175419	Performing and Fine Arts	\$80.00
	Total		\$80.00
	175419	Athletics	\$24.00
	Total		\$24.00
	175419	Awards, Trophies, Plaques and	\$56.00
	Total		\$56.00
	175419	Printing	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PPS PRINT PACK SHIP

Total		\$100.00
175502	Performing and Fine Arts	\$215.80
Total		\$215.80
175525	Office Supplies	\$35.00
Total		\$35.00
175577	2 sets of circles as floor dec	\$150.00
Total		\$150.00
175577	Printing	\$120.00
Total		\$120.00
175577	Printing	\$1,320.00
Total		\$1,320.00
175577	Athletics	\$1,227.52
Total		\$1,227.52
175577	Printing	\$75.00
Total		\$75.00
175577	Athletics	\$4,422.00
Total		\$4,422.00
175577	Athletics	\$1,364.88
Total		\$1,364.88
175577	Printing	\$34.00
Total		\$34.00
175577	Printing	\$24.00
Total		\$24.00
175577	Printing	\$203.00
Total		\$203.00
175577	Athletics	\$1,181.25
Total		\$1,181.25
175577	Printing	\$30.00
Total		\$30.00
175577	Printing-KARBS	\$224.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PPS PRINT PACK SHIP

Total		\$224.00
176280	Printing	\$362.24
Total		\$362.24
176280	Office Supplies	\$320.00
Total		\$320.00
176280	Printing	\$1,100.00
Total		\$1,100.00
176280	Printing	\$280.00
Total		\$280.00
176280	Printing-SKELTON	\$405.00
Total		\$405.00
176280	Printing-SKELTON	\$40.00
Total		\$40.00
176280	Printing-SKELTON	\$689.00
Total		\$689.00
176280	Printing	\$370.00
Total		\$370.00
176280	Printing	\$960.00
Total		\$960.00
176280	Printing	\$715.00
Total		\$715.00
176280	Printing	\$325.00
Total		\$325.00
176280	Printing	\$156.00
Total		\$156.00
176280	Athletics	\$482.00
	MISC CONTR SERV-ATHLETICS	\$1,443.00
Total		\$1,925.00
176280	Printing	\$525.00
Total		\$525.00
176280	Athletics	\$1,186.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PPS PRINT PACK SHIP

Total		\$1,186.00
176280	Performing and Fine Arts	\$748.00
Total		\$748.00
176697	Performing and Fine Arts	\$174.40
Total		\$174.40
176697	Printing	\$336.00
Total		\$336.00
176697	Printing	\$224.00
Total		\$224.00
177209	Printing-SKELTON	\$6,200.00
Total		\$6,200.00
177209	Professional Services	\$34.00
Total		\$34.00
177209	Printing	\$250.00
Total		\$250.00
177209	Printing	\$3,240.00
Total		\$3,240.00
177209	Printing	\$550.00
Total		\$550.00
177209	Printing	\$120.00
Total		\$120.00
177209	Printing	\$34.00
Total		\$34.00
177209	Printing	\$34.00
Total		\$34.00
177209	Printing	\$64.00
Total		\$64.00
177209	Printing	\$170.00
Total		\$170.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PPS PRINT PACK SHIP	177209	Awards, Trophies, Plaques and Promotional Products	\$105.00
	Total		\$105.00
	177209	Printing	\$56.00
	Total		\$56.00
	177209	Printing	\$150.00
	Total		\$150.00
	177209	Printing	\$9.00
	Total		\$9.00
	177209	Printing	\$20.15
	Total		\$20.15
	177209	Printing	\$40.00
	Total		\$40.00
	177209	Printing	\$316.00
	Total		\$316.00
	177209	Printing	\$34.00
	Total		\$34.00
	177209	Printing	\$1,335.00
	Total		\$1,335.00
	177209	Printing	\$5,850.00
	Total		\$5,850.00
	177268	Office Supplies	\$206.70
	Total		\$206.70
	177268	Awards, Trophies, Plaques and	\$648.00
	Total		\$648.00
	177330	2P - LAM - 29758 - new stop sign on our yellow ga	\$58.64
	Total		\$58.64
	177330	Instructional and Curriculum	\$2,120.00
	Total		\$2,120.00
	177330	Office Supplies	\$79.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PPS PRINT PACK SHIP

Total		\$79.50
177330	Office Supplies	\$654.15
Total		\$654.15
177330	Office Supplies	\$240.00
Total		\$240.00
177330	Printing	\$60.00
Total		\$60.00
177330	Performing and Fine Arts	\$150.80
Total		\$150.80
177330	Performing and Fine Arts	\$129.90
Total		\$129.90
177391	Awards, Trophies, Plaques and Promotional Products	\$2,132.00
Total		\$2,132.00
177609	Awards, Trophies, Plaques - FOUCHE	\$373.75
Total		\$373.75
177643	Performing and Fine Arts	\$57.00
Total		\$57.00
177775	Printing	\$250.00
Total		\$250.00
177821	GENERAL SUPPLIES	\$325.00
	Printing	\$25.00
Total		\$350.00
177821	GENERAL SUPPLIES	\$25.00
	Printing	\$50.00
Total		\$75.00
178049	GENERAL SUPPLIES	\$115.00
	Printing	\$230.00
	ROYALTY FEES	\$115.00
Total		\$460.00
178049	Printing -BROWN	\$438.00
Total		\$438.00

LEWISVILLE ISD CHECK REGISTER
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PPS PRINT PACK SHIP	178049	Athletics	\$240.00
	Total		\$240.00
	178049	Instructional and Curriculum	\$234.00
	Total		\$234.00
	178049	Office Supplies	\$384.00
	Total		\$384.00
	178049	LETTERS FOR SIDE OF SCHOOL	\$2,375.00
	Total		\$2,375.00
	178049	Printing	\$390.00
	Total		\$390.00
	178049	Printing	\$540.00
	Total		\$540.00
	178049	PHOTO MURALS	\$841.00
	Total		\$841.00
	178049	Printing	\$1,300.00
	Total		\$1,300.00
	178049	Printing	\$1,427.50
	Total		\$1,427.50
	178049	Printing	\$1,479.00
	Total		\$1,479.00
	178049	Printing-SKELTON	\$2,076.00
	Total		\$2,076.00
	178049	Printing	\$94.00
	Total		\$94.00
	178049	Printing	\$75.00
	Total		\$75.00
Total			\$73,917.38
PRADHAN, SHUBHRA	418457	Refunds Shubhra Pradhan	\$525.00
	Total		\$525.00
Total			\$525.00
PRADO, BIANCA R	426814	Travel	\$6.16

LEWISVILLE ISD CHECK REGISTER
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PRADO, BIANCA R

Total **\$6.16**

430156 **Reimbursements** \$36.96

Total **\$36.96**

Total **\$43.12**

PRAKASH, BINDHU **422893** **Refunds Bindhu Prakash** \$1,714.12

Total **\$1,714.12**

Total **\$1,714.12**

PRATT, SAMUEL **426815** **Game Officials** \$60.00

Total **\$60.00**

428462 **Game Officials** \$125.00

Total **\$125.00**

Total **\$185.00**

PRC-SALTILLO **176901** **Special Education** \$82.00

Total **\$82.00**

Total **\$82.00**

PREBLE, JESSICA **419395** **Field Trips** \$61.00

Total **\$61.00**

Total **\$61.00**

PRECISION BUSINESS M **174175** **Equipment Warranties** \$600.00

Total **\$600.00**

174215 **Equipment Warranties** \$799.00

Total **\$799.00**

174289 **REPAIR POSTER MAKER** \$165.00

Total **\$165.00**

174289 **Instructional and Curriculum** \$659.95

Total **\$659.95**

174341 **Instructional and Curriculum** \$759.90

Total **\$759.90**

174341 **Paper for Poster Maker** \$962.52

Total **\$962.52**

174341 **Instructional and Curriculum** \$1,401.25

LEWISVILLE ISD CHECK REGISTER
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PRECISION BUSINESS M

Total		\$1,401.25
174442	Office Supplies	\$109.95
Total		\$109.95
174442	Instructional and Curriculum	\$774.90
Total		\$774.90
174442	Office Supplies	\$826.25
Total		\$826.25
174442	Supplies - Office/Library	\$320.84
Total		\$320.84
174442	Equipment Warranties	\$1,250.00
Total		\$1,250.00
174523	Professional Services	\$500.00
Total		\$500.00
174672	Office Supplies	\$748.73
Total		\$748.73
174672	TITLE 1 MAINTENANCE PBM	\$1,200.00
Total		\$1,200.00
174769	Office Supplies	\$856.00
Total		\$856.00
174769	Instructional and Curriculum	\$534.73
Total		\$534.73
174881	poster machine	\$6,445.00
Total		\$6,445.00
174980	Instructional and Curriculum	\$119.95
Total		\$119.95
175044	Professional Services	\$924.90
Total		\$924.90
175044	Business Services	\$600.00
Total		\$600.00
175091	Office Supplies	\$70.00

LEWISVILLE ISD CHECK REGISTER
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PRECISION BUSINESS M

Total		\$70.00
175091	Instructional and Curriculum	\$213.89
Total		\$213.89
175091	Instructional and Curriculum/A	\$1,454.50
Total		\$1,454.50
175091	Technology Supplies	\$427.79
Total		\$427.79
175347	Instructional and Curriculum	\$641.68
Total		\$641.68
175407	Technology Supplies	\$1,009.50
Total		\$1,009.50
175407	Office Supplies-VIRANT	\$834.28
Total		\$834.28
175407	Office Supplies	\$641.68
Total		\$641.68
175442	Instructional and Curriculum	\$3,353.90
Total		\$3,353.90
175496	Instructional and Curriculum	\$566.93
Total		\$566.93
175608	Technology-(MAGIC)	\$600.00
Total		\$600.00
175661	Instructional and Curriculum	\$119.95
Total		\$119.95
175751	Office Supplies	\$812.98
Total		\$812.98
175796	Instructional and Curriculum	\$641.67
Total		\$641.67
175796	Technology Supplies	\$213.89
Total		\$213.89
175796	Office Supplies	\$119.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PRECISION BUSINESS M

Total		\$119.95
175796	Office Supplies	\$1,134.20
Total		\$1,134.20
175860	Office Supplies	\$7,245.00
Total		\$7,245.00
175860	Office Supplies	\$1,459.55
Total		\$1,459.55
175860	Office Supplies	\$99.95
Total		\$99.95
175902	Equipment Warranties	\$600.00
Total		\$600.00
175972	Instructional and Curriculum	\$641.68
Total		\$641.68
176013	Office Supplies	\$1,064.65
Total		\$1,064.65
176013	Instructional and Curriculum	\$454.85
Total		\$454.85
176013	Instructional and Curriculum	\$696.49
Total		\$696.49
176013	Instructional and Curriculum	\$1,064.65
Total		\$1,064.65
176013	Instructional and Curriculum	\$720.64
Total		\$720.64
176013	Instructional and Curriculum	\$215.89
Total		\$215.89
176129	Office Supplies	\$192.49
Total		\$192.49
176129	Office Supplies	\$659.95
Total		\$659.95
176129	Office Supplies	\$974.65

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PRECISION BUSINESS M

Total		\$974.65
176200	Office Supplies	\$353.04
Total		\$353.04
176200	Instructional and Curriculum	\$89.95
Total		\$89.95
176238	Instructional and Curriculum	\$641.68
Total		\$641.68
176355	Equipment Warranties	\$600.00
Total		\$600.00
176355	Instructional and Curriculum	\$427.79
Total		\$427.79
176355	Office Supplies	\$353.05
Total		\$353.05
176466	Instructional and Curriculum	\$213.89
Total		\$213.89
176564	Instructional and Curriculum	\$99.95
Total		\$99.95
176564	Office Supplies	\$3,448.75
Total		\$3,448.75
176564	Instructional and Curriculum	\$384.99
Total		\$384.99
176564	Office Supplies	\$288.74
Total		\$288.74
176611	PRINthead FOR POSTER MAKER	\$769.90
Total		\$769.90
176611	Office Supplies	\$1,399.30
Total		\$1,399.30
176661	Instructional and Curriculum	\$1,930.83
	MISC OPERATING COSTS	\$3,064.17
Total		\$4,995.00
176661	Office Supplies	\$1,390.30

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PRECISION BUSINESS M

Total		\$1,390.30
176769	Instructional and Curriculum	\$641.68
Total		\$641.68
176769	Cloud Subscription and Precision Care agreement	\$1,250.00
Total		\$1,250.00
176836	Technology Supplies	\$866.27
Total		\$866.27
176978	Technology Supplies	\$307.35
Total		\$307.35
177180	Instructional and Curriculum	\$545.43
Total		\$545.43
177180	Instructional and Curriculum	\$588.23
Total		\$588.23
177180	Office Supplies	\$641.73
Total		\$641.73
177180	Office Supplies	\$1,999.00
Total		\$1,999.00
177244	Office Supplies	\$199.95
Total		\$199.95
177294	GENERAL SUPPLIE-COMPUTER LAB	\$23.47
	Instructional and Curriculum	\$1,575.73
Total		\$1,599.20
177294	Instructional and Curriculum	\$609.70
Total		\$609.70
177362	Instructional and Curriculum	\$1,520.00
Total		\$1,520.00
177362	PAPER FOR POSTER MAKER	\$1,069.47
Total		\$1,069.47
177457	Equipment Warranties	\$799.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PRECISION BUSINESS M

Total		\$799.00
177457	Instructional and Curriculum	\$1,814.80
Total		\$1,814.80
177457	CR8030LP-500 Blank Plastic Card Stock SSP Landscap	\$171.20
Total		\$171.20
177457	Building and Maintenance Services	\$759.90
Total		\$759.90
177503	Technology Supplies	\$7,445.00
Total		\$7,445.00
177503	CR8030LP-500 Blank Plastic Card Stock SSP Landscap	\$342.40
Total		\$342.40
177591	Instructional and Curriculum	\$8,990.00
Total		\$8,990.00
177591	Office Supplies	\$5,745.00
Total		\$5,745.00
177631	Office Supplies	\$99.95
Total		\$99.95
177631	Office Supplies	\$477.58
Total		\$477.58
177669	Office Supplies	\$593.85
Total		\$593.85
177699	CR8030LP-500 Blank Plastic Card Stock SSP Landscap	\$171.20
Total		\$171.20
177731	Technology Supplies	\$179.90
Total		\$179.90
177731	Office Supplies	\$1,895.00
Total		\$1,895.00
178022	Office Supplies	\$171.20
Total		\$171.20

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PRECISION BUSINESS M	178116	Office Supplies	\$213.89
	Total		\$213.89
	178179	POSTER MAKER	\$5,245.00
	Total		\$5,245.00
	178179	Instructional and Curriculum	\$659.70
	Total		\$659.70
Total			\$112,575.01
PREMIERE SPEAKERS BU	426816	Consulting Services	\$7,500.00
	Total		\$7,500.00
	431750	Consulting Services	\$7,500.00
	Total		\$7,500.00
Total			\$15,000.00
PREMIUM BRICK AND ST	427704	Business Services	\$370.00
	Total		\$370.00
Total			\$370.00
PRESS WOMEN OF TX	426435	Memberships-Registrations-L. HALE	\$95.00
	Total		\$95.00
Total			\$95.00
PRETHEEP, SHEEJA	418264	Refunds - AP TEST FEE	\$94.00
	Total		\$94.00
Total			\$94.00
PRICE, AERIAL	422894	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
PRICE, KIM	432222	Refunds	\$82.10
	Total		\$82.10
Total			\$82.10
PRICE, KIMBERLY	420839	Refunds Kim T Price	\$405.00
	Total		\$405.00
Total			\$405.00
PRICE, MARLENE	423462	Reimbursements	\$80.00
	Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PRICE, MARLENE	423785	Reimbursements	\$435.00
	Total		\$435.00
Total			\$515.00
PRICE, TERRY L	419143	Game Officials	\$105.00
	Total		\$105.00
	420181	Game Officials	\$95.00
	Total		\$95.00
	420181	Game Officials	\$95.00
	Total		\$95.00
	421193	Game Officials	\$105.00
	Total		\$105.00
	421986	Game Officials	\$95.00
	Total		\$95.00
	422680	Game Officials	\$95.00
	Total		\$95.00
	422895	Game Officials	\$95.00
	Total		\$95.00
Total			\$685.00
PRICHARD, KEITH	430855	Athletics	\$145.00
	Total		\$145.00
Total			\$145.00
PRIMEAUX, TYLER	425742	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
PRINCE OF PEACE CHRI	432116	EXP#000001	\$500.00
	Total		\$500.00
Total			\$500.00
PRINCE, GAIL	424021	Reimbursements	\$43.01
	Total		\$43.01
	427889	Reimbursements	\$49.78
	Total		\$49.78
Total			\$92.79

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PRINCE, GREG E	425743	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
PRINCE, STEPHANIE	419144	Refunds Stephanie Prince	\$331.25
	Total		\$331.25
Total			\$331.25
PRINCIPALS ESSENTIAL	432117	Building and Maintenance Products	\$489.00
	Total		\$489.00
Total			\$489.00
PRIOR CONSULTING LLC	427705	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
PRO AUDIO SOLUTIONS	428974	Performing and Fine Arts	\$2,937.00
	Total		\$2,937.00
	433130	GEN SUPPL-FINE ARTS (ORG 199)	\$112.00
		Performing and Fine Arts	\$1,958.00
	Total		\$2,070.00
Total			\$5,007.00
PRO SERVE ENTERPRISE	174306	STOCK - Building and Maintenance	\$2,425.00
	Total		\$2,425.00
	174791	GENERAL SUPPLIES	\$1,415.58
		Office Supplies	\$2,973.48
	Total		\$4,389.06
	177154	STOCK - Building and Maintenance Products	\$1,672.00
	Total		\$1,672.00
	177154	STOCK - Building and Maintenance Products	\$2,425.00
	Total		\$2,425.00
Total			\$10,911.06
PRO TOW WRECKER SERV	174370	9N - TOWING SERVICES FOR FS VE	\$75.00
	Total		\$75.00
	174596	9N - TOWING SERVICES FOR FS VE	\$75.00
	Total		\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PRO TOW WRECKER SERV	175060	Special Education	\$75.00
	Total		\$75.00
	175204	ProTow Services-See attached i	\$60.00
	Total		\$60.00
	175204	Truck repair	\$125.00
	Total		\$125.00
	175372	9N - TOWING SERVICES FOR FS VE	\$75.00
	Total		\$75.00
	175464	9N - TOWING SERVICES FOR FS VE	\$125.00
	Total		\$125.00
	175464	9N - TOWING SERVICES FOR FS VE	\$75.00
	Total		\$75.00
	175678	9N - TOWING SERVICES FOR FS VE	\$75.00
	Total		\$75.00
	175724	2T-EZ-23426-MOVE 20 FT CONTAIN	\$218.50
	Total		\$218.50
	175870	9N - TOWING SERVICES FOR FS VE	\$75.00
	Total		\$75.00
	175982	9N - TOWING SERVICES FOR FS VE	\$125.00
	Total		\$125.00
	175982	9N - TOWING SERVICES FOR FS VE	\$75.00
	Total		\$75.00
	176041	Special Education	\$75.00
	Total		\$75.00
	176579	9N - TOWING SERVICES FOR FS VE	\$75.00
	Total		\$75.00
	176626	9N - TOWING SERVICES FOR FS VE	\$75.00
	Total		\$75.00
	429395	9N - TOWING SERVICES FOR FS VE	\$125.00
	Total		\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PRO TOW WRECKER SERV	430157	9N - TOWING SERVICES FOR FS VE	\$323.00
	Total		\$323.00
	430958	9N - TOWING SERVICES FOR FS VE	\$75.00
	Total		\$75.00
	431575	9N - FS - VEHICLE TOWING SERVICES	\$125.00
	Total		\$125.00
	433131	9N - FS - VEHICLE TOWING SERVICES	\$125.00
	Total		\$125.00
	433234	2Q-Container move to FSC	\$870.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$300.00
	Total		\$1,170.00
Total			\$3,421.50
PROCARE SOFTWARE LLC	176530	Procure Annual renewal	\$8,172.00
	Total		\$8,172.00
Total			\$8,172.00
PROCASSINI-BULLARD	427956	Reimbursements	\$82.55
	Total		\$82.55
Total			\$82.55
PROCTOR, CHRISTOPHER	424980	Refunds Christopher Proctor	\$711.56
	Total		\$711.56
Total			\$711.56
PRO-ED INC	174684	Special Education	\$1,883.20
	Total		\$1,883.20
	174795	Special Education	\$726.00
	Total		\$726.00
	174795	Special Education	\$1,221.00
	Total		\$1,221.00
	175008	Special Education	\$803.00
	Total		\$803.00
	175008	Special Education	(\$1,027.40)
	Total		(\$1,027.40)
	175008	Special Education	\$7,860.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PRO-ED INC

Total		\$7,860.60
175248	Special Education	\$49.50
Total		\$49.50
175248	Special Education	\$476.30
Total		\$476.30
175248	Special Education	\$308.00
Total		\$308.00
175628	Special Education	\$803.00
Total		\$803.00
175983	Special Education	\$110.00
Total		\$110.00
176271	Special Education	\$858.00
Total		\$858.00
176433	Special Education	\$803.00
Total		\$803.00
176742	Special Education	\$37.40
Total		\$37.40
176742	Special Education	\$193.60
Total		\$193.60
177102	Special Education	\$49.50
Total		\$49.50
177102	Special Education	\$118.80
Total		\$118.80
177320	Special Education	\$134.64
Total		\$134.64
177320	Special Education	(\$149.60)
Total		(\$149.60)
177320	Special Education	\$149.60
Total		\$149.60
177637	Special Education	\$48.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PRO-ED INC

Total		\$48.40
177637	Testing Materials	\$2,112.00

Total		\$2,112.00
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Total		\$17,568.54
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PROFESSIONAL INSTRUM	418805	HOLTON HORN #50487 REPAIRS	\$329.00
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Total		\$329.00
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419145	Performing and Fine Arts	\$309.00
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Total		\$309.00
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419145	Performing and Fine Arts	\$85.00
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Total		\$85.00
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420419	Performing and Fine Arts	\$280.00
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Total		\$280.00
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420589	Performing and Fine Arts	\$300.00
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Total		\$300.00
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421792	Performing and Fine Arts	\$108.00
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Total		\$108.00
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421792	Performing and Fine Arts	\$641.80
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Total		\$641.80
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426104	Performing and Fine Arts	\$728.50
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Total		\$728.50
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426436	Performing and Fine Arts	\$60.00
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Total		\$60.00
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426436	Performing and Fine Arts	\$790.00
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Total		\$790.00
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427890	Performing and Fine Arts	\$520.00
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Total		\$520.00
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427991	Performing and Fine Arts	\$25.00
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Total		\$25.00
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428463	Performing and Fine Arts	\$285.00
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Total		\$285.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PROFESSIONAL INSTRUM	428975	Performing and Fine Arts	\$100.00
	Total		\$100.00
	429922	Performing and Fine Arts	\$340.00
	Total		\$340.00
	430493	Performing and Fine Arts	\$935.00
	Total		\$935.00
	430856	Performing and Fine Arts	\$1,000.00
	Total		\$1,000.00
	430856	Performing and Fine Arts	\$400.00
	Total		\$400.00
	431576	Performing and Fine Arts	\$1,575.00
	Total		\$1,575.00
Total			\$8,811.30
PROFESSIONAL PLASTIC	421194	GENERAL SUPPLIES	\$79.10
		Health Services	\$428.00
	Total		\$507.10
	421194	Health Services	(\$29.10)
	Total		(\$29.10)
	423199	COVID protective supplies	\$10,099.14
		GEN SUPPLIES STUD SERV-COVID19	\$78.40
	Total		\$10,177.54
	423786	PPE OFFICE SHIELDS	\$3,510.00
	Total		\$3,510.00
	426437	COVID PPE	\$399.44
	Total		\$399.44
	432788	COVID PPE	\$139.37
	Total		\$139.37
Total			\$14,704.35
PROFESSIONAL TURF PR	174889	6S - GROUNDS - P.M T64 and T65	\$175.20
	Total		\$175.20
	176146	6S - MHS - Repair seal on inpu	\$52.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PROFESSIONAL TURF PR	Total		\$52.00
	177599	6S - FMH - 32554 - REPAIR MOWER	\$153.45
	Total		\$153.45
Total			\$380.65
PROFORMANCE SYSTEMS	418458	Performing and Fine Arts	\$600.00
	Total		\$600.00
	421793	Professional Services/THESPIAN	\$3,550.00
	Total		\$3,550.00
	423200	Performing and Fine Arts	\$6,727.25
	Total		\$6,727.25
	423787	Performing and Fine Arts	\$500.00
	Total		\$500.00
	423787	Performing and Fine Arts	\$350.00
	Total		\$350.00
	427523	Performing and Fine Arts	\$49.50
	Total		\$49.50
	429923	Business Services	\$4,860.45
	Total		\$4,860.45
	432688	Performing and Fine Arts	\$1,776.00
	Total		\$1,776.00
	433235	Building and Maintenance Products	\$9,711.50
	Total		\$9,711.50
Total			\$28,124.70
PROGRESS PUBLICATION	178035	FOLDERS	\$654.50
	Total		\$654.50
Total			\$654.50
PROGRESS SOFTWARE CO	418622	Progress services	\$481.75
	Total		\$481.75
	421987	Progress services	\$768.75
	Total		\$768.75
	421987	CONSULTING SERV-TECHNOLOGY DEP	\$1,383.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PROGRESS SOFTWARE CO	421987	Progress services	\$462.00
	Total		\$1,845.00
	424323	Pro2 LOE hours	\$1,230.00
	Total		\$1,230.00
	427524	Pro2 LOE hours	\$820.00
	Total		\$820.00
	429924	Pro2 LOE hours	\$410.00
	Total		\$410.00
	431328	OpenEdge Pro2SQL renewal	\$4,649.52
	Total		\$4,649.52
PROGRESSIVE BUSINESS	432038	Pro2 LOE hours	\$1,640.00
	Total		\$1,640.00
	Total		\$11,845.02
	420420	Security	\$179.00
	Total		\$179.00
	422276	Memberships-Registrations	\$134.95
	Total		\$134.95
	Total		\$313.95
	431470	Instructional and Curriculum	\$950.00
	Total		\$950.00
PROJECT LEAD THE WAY	431470	Instructional and Curriculum	\$950.00
	Total		\$950.00
	431470	Instructional and Curriculum	\$950.00
	Total		\$950.00
	431470	Instructional and Curriculum	\$950.00
	Total		\$950.00
	431577	Instructional and Curriculum	\$950.00
	Total		\$950.00
	433132	Instructional and Curriculum	\$1,200.00
	Total		\$1,200.00
	433132	Instructional and Curriculum	\$700.00
	Total		\$700.00
	433132	Instructional and Curriculum	\$1,200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PROJECT LEAD THE WAY

Total		\$1,200.00
433132	Instructional and Curriculum	\$700.00
Total		\$700.00
433132	Instructional and Curriculum	\$1,200.00
Total		\$1,200.00
433132	Instructional and Curriculum	\$700.00
Total		\$700.00
433132	Instructional and Curriculum	\$700.00
Total		\$700.00
433132	Instructional and Curriculum	\$1,200.00
Total		\$1,200.00
433132	Instructional and Curriculum	\$1,900.00
Total		\$1,900.00

Total		\$13,300.00
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PROJECT MANAGEMENT	422681	Memberships-Registrations	\$129.00
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Total		\$129.00
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Total		\$129.00
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PROMAXIMA MANUFACTUR	175047	Athletics	\$10,111.72
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Total		\$10,111.72
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175047	Athletics	(\$50.00)
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Total		(\$50.00)
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177505	Athletics	\$748.00
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Total		\$748.00
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177593	Athletics	\$2,320.00
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Total		\$2,320.00
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178024	Athletics	\$11,838.65
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Total		\$11,838.65
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Total		\$24,968.37
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PROSPER IND SCHOOL D	425944	Memberships-Registrations	\$50.00
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Total		\$50.00
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425946	Memberships-Registrations-PIKE	\$50.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PROSPER IND SCHOOL D

Total		\$50.00
425945	Memberships-Registrations/UII	\$50.00
Total		\$50.00
427891	Performing and Fine Arts	\$700.00
Total		\$700.00
430959	Athletics	\$1,922.50
Total		\$1,922.50

Total **\$2,772.50**

PROZNIK, JENNY 431846 Reimbursements \$766.39

Total **\$766.39**

Total **\$766.39**

PRUETT, CAITLIN 422682 Game Officials \$90.00

Total **\$90.00**

424780 **Game Officials** **\$70.00**

Total **\$70.00**

Total **\$160.00**

PRUFROCK PRESS INC 175466 Testing Materials \$495.00

Total **\$495.00**

176320 **Testing Materials** **\$489.50**

Total **\$489.50**

177321 **GENERAL SUPPLIE-GENERAL** **\$23.36**

Instructional and Curriculum **\$113.65**

Total **\$137.01**

177604 **Instructional and Curriculum** **\$24.69**

TESTING MATERIALS **\$1,287.02**

Total **\$1,311.71**

177742 **Testing Materials** **\$3,575.00**

Total **\$3,575.00**

Total **\$6,008.22**

PRUITT, KYLA 422683 Game Officials \$90.00

Total **\$90.00**

426629 **Game Officials** **\$90.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PRUITT, KYLA

Total		\$90.00
424324	Game Officials	\$135.00
Total		\$135.00
424555	Game Officials	\$115.00
Total		\$115.00
425318	Game Officials	\$90.00
Total		\$90.00
426438	Game Officials	\$90.00
Total		\$90.00

Total		\$610.00
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PRUITT, LAURA	419146	Refunds Laura A Pruitt	\$187.50
Total		\$187.50	

Total		\$187.50
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PRYOR MARK ALLEN	421416	Game Officials	\$60.00
Total		\$60.00	

Total		\$60.00
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PRYOR, AARON	420021	Refunds Aaron Pryor	\$793.12
Total		\$793.12	

Total		\$793.12
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PSYCHOLOGICAL ASSESS	175120	Special Education	\$3,944.48
Total		\$3,944.48	
175680	Special Education	\$203.18	
Total		\$203.18	
177103	Special Education	\$1,833.41	
Total		\$1,833.41	
177201	Special Education	\$125.45	
Total		\$125.45	
177202	Special Education	\$1,461.60	
Total		\$1,461.60	
177202	Special Education	\$339.30	
Total		\$339.30	

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PSYCHOLOGICAL ASSESS	177202	Special Education	\$652.50
	Total		\$652.50
	177202	Special Education	\$677.70
	Total		\$677.70
Total			\$9,237.62
PTM DOCUMENT SYSTEMS	174898	Office Supplies	\$1,050.00
	Total		\$1,050.00
	175064	Office Supplies	\$77.40
	Total		\$77.40
	176900	Check Stock	\$339.76
	Total		\$339.76
Total			\$1,467.16
PUBLICDATA.COM	418623	Technology-(MAGIC)	\$120.00
	Total		\$120.00
	420022	Memberships-Registrations	\$120.00
	Total		\$120.00
	425319	Business Services	\$120.00
	Total		\$120.00
	432689	Memberships-Registrations - SMITH	\$120.00
	Total		\$120.00
Total			\$480.00
PUCCI, CHRIS	423463	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
PUCCIO, KEVIN R	430494	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
PUCKETT, DAVID	426993	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
PUENTE, CATHLEEN	423788	Refunds Cathleen Puente	\$131.50
	Total		\$131.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$131.50
PUGH, GAYLE A	421417	Refunds Gayle A Pugh	\$162.50
	Total		\$162.50
Total			\$162.50
PULLEN, CHARLES E	422277	Refunds Chales E Pullen	\$331.25
	Total		\$331.25
Total			\$331.25
PULPANECK, JAMIE, L.	420421	Instructional and Curriculum	\$79.00
	Total		\$79.00
	420840	Refunds Jamie Pulpaneck	\$125.75
	Total		\$125.75
Total			\$204.75
PURCELL, BRIAN	421418	Refunds Brian Purcell	\$325.00
	Total		\$325.00
Total			\$325.00
PURE FISHING INC	421988	GENERAL SUPPLIE-SCIENCE	\$259.69
		Instructional and Curriculum	\$62.61
	Total		\$322.30
	422278	GENERAL SUPPLIE-SCIENCE	\$35.87
		Instructional and Curriculum	\$8.65
	Total		\$44.52
	423201	GENERAL SUPPLIE-SCIENCE	\$204.46
		Instructional and Curriculum	\$49.29
	Total		\$253.75
	426439	GENERAL SUPPLIE-SCIENCE	\$317.46
		Instructional and Curriculum	\$76.53
	Total		\$393.99
Total			\$1,014.56
PURI, SIMRAN	429750	Awards, Trophies, Plaques and Promotional Products	\$600.00
	Total		\$600.00
Total			\$600.00
PURVIS, LUKE B	422897	Reimbursements	\$86.94

LEWISVILLE ISD CHECK REGISTER
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PURVIS, LUKE B	Total		\$86.94	
	422897	Travel	\$85.91	
	Total		\$85.91	
	426440	Reimbursements	\$59.00	
	Total		\$59.00	
	427193	Travel	\$76.50	
	Total		\$76.50	
	428856	Reimbursements	\$90.72	
	Total		\$90.72	
	429542	Reimbursements	\$95.20	
PUTHALATH, SUBHA	Total		\$95.20	
	432223	Reimbursements	\$100.80	
	Total		\$100.80	
	Total		\$595.07	
	433133	Refunds	\$45.90	
	Total		\$45.90	
	Total		\$45.90	
	PUT-IN-CUPS	418624	BANNER EXTRA CUPS	\$151.00
		Total		\$151.00
		431072	Instructional and Curriculum	\$1,621.00
Total		\$1,621.00		
Total		\$1,772.00		
PYLE, DAVID CURTIS	419865	Game Officials	\$150.00	
	Total		\$150.00	
	Total		\$150.00	
PYLES WHATLEY	426441	REAL ESTATE APPRAISAL SERVICES	\$3,500.00	
	Total		\$3,500.00	
	Total		\$3,500.00	
PYRON, MONTRELL C	429751	Reimbursements	\$134.00	
	Total		\$134.00	
	Total		\$134.00	
PYRON, SAVANNAH R	418265	Reimbursements	\$152.96	

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

PYRON, SAVANNAH R	Total		\$152.96
	432428	Reimbursements	\$1,107.16
	Total		\$1,107.16
Total			\$1,260.12
QEP INC	420422	Grants	\$193.26
	Total		\$193.26
	420422	Grants	\$584.70
	Total		\$584.70
	421195	Instructional and Curriculum	\$292.15
		READING MATERIALS	\$13.47
	Total		\$305.62
	421584	Grants	\$1,392.00
	Total		\$1,392.00
	424325	Grants	\$129.50
	Total		\$129.50
	424325	Instructional and Curriculum	\$2,691.50
	Total		\$2,691.50
	424325	Grants	\$491.00
	Total		\$491.00
	424981	Grants	\$1,886.50
	Total		\$1,886.50
	425320	Grants	\$672.40
	Total		\$672.40
	428857	Instructional and Curriculum	\$1,148.40
	Total		\$1,148.40
	429095	Professional Development	\$201.40
	Total		\$201.40
	431578	Professional Development	\$106.00
	Total		\$106.00
	431658	Instructional and Curriculum	\$822.00
		READING MATERIALS	\$1,096.00

LEWISVILLE ISD CHECK REGISTER
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QEP INC	Total		\$1,918.00
	431751	Professional Development	\$172.80
	Total		\$172.80
	431953	Professional Development	\$226.50
	Total		\$226.50
	432690	Instructional and Curriculum	\$698.75
	Total		\$698.75
	433002	Instructional and Curriculum	\$664.95
	Total		\$664.95
Total			\$13,483.28
QILLERI, IRA	422448	Refunds Ira Qilleri	\$331.25
	Total		\$331.25
Total			\$331.25
QUACKENBUSH, ANDREW	423464	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
QUADIENT INC	418625	Quadient Rental	\$78.14
	Total		\$78.14
	419147	Rental for Quadient	\$78.14
	Total		\$78.14
	420841	Quadient Postage Machine Renta	\$78.14
	Total		\$78.14
	422449	Quadient Postage Machine Renta	\$78.14
	Total		\$78.14
	424326	Rental for Quadient	\$78.14
	Total		\$78.14
	425121	Rental Postage Machine	\$78.14
	Total		\$78.14
	426817	Rental for postage machine	\$78.14
	Total		\$78.14
	427706	Quadient Invoice	\$78.14

LEWISVILLE ISD CHECK REGISTER
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QUADIENT INC	Total		\$78.14
	428858	Rental for Postage Machine	\$78.14
	Total		\$78.14
	430158	Rental - Postage Machine	\$78.14
	Total		\$78.14
	431329	Postage Machine Rental	\$78.14
	Total		\$78.14
	432039	Postage Machine Rental	\$78.14
	Total		\$78.14
Total			\$937.68
QUALITY TRANSCRIPTIO	418103	Special Education	\$1,351.25
	Total		\$1,351.25
	418103	MISC CONTR SERV-SPECIAL EDUCAT	\$2,502.50
		Special Education	\$310.00
	Total		\$2,812.50
	418103	Special Education	\$562.50
	Total		\$562.50
	418806	REMOTE TRANSCRIPTION SERVICE	\$2,250.00
	Total		\$2,250.00
	418806	Special Education	\$188.00
	Total		\$188.00
	419148	REMOTE TRANSCRIPTION SERVICE	\$1,650.00
	Total		\$1,650.00
	420182	MISC CONTR SERV-SPECIAL EDUCAT	\$1,281.25
		REMOTE TRANSCRIPTION SERVICE	\$1,100.00
	Total		\$2,381.25
	420182	REMOTE TRANSCRIPTION SERVICE	\$2,437.50
	Total		\$2,437.50
	420182	REMOTE TRANSCRIPTION SERVICE	\$2,437.50
	Total		\$2,437.50
	420423	REMOTE TRANSCRIPTION SERVICE	\$825.00

LEWISVILLE ISD CHECK REGISTER
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QUALITY TRANSCRIPTIO

Total		\$825.00
420423	REMOTE TRANSCRIPTION SERVICE	\$975.00
Total		\$975.00
421196	REMOTE TRANSCRIPTION SERVICE	\$975.00
Total		\$975.00
421585	REMOTE TRANSCRIPTION SERVICE	\$975.00
Total		\$975.00
423202	REMOTE TRANSCRIPTION SERVICE	\$975.00
Total		\$975.00
423202	REMOTE TRANSCRIPTION SERVICE	\$937.50
Total		\$937.50
423202	REMOTE TRANSCRIPTION SERVICE	\$1,106.25
Total		\$1,106.25
423202	MISC CONTR SERV-SPECIAL EDUCAT	\$743.75
	REMOTE TRANSCRIPTION SERVICE	\$43.75
Total		\$787.50
424327	REMOTE TRANSCRIPTION SERVICE	\$375.00
Total		\$375.00
424327	REMOTE TRANSCRIPTION SERVICE	\$768.75
Total		\$768.75
425122	REMOTE TRANSCRIPTION SERVICE	\$487.50
Total		\$487.50
425497	REMOTE TRANSCRIPTION SERVICE	\$825.00
Total		\$825.00
425744	REMOTE TRANSCRIPTION SERVICE	\$975.00
Total		\$975.00
426442	REMOTE TRANSCRIPTION SERVICE	\$975.00
Total		\$975.00
426994	REMOTE TRANSCRIPTION SERVICE	\$1,200.00
Total		\$1,200.00
427892	REMOTE TRANSCRIPTION SERVICE	\$1,162.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

QUALITY TRANSCRIPTIO

Total		\$1,162.50
427892	MISC CONTR SERV-SPECIAL EDUCAT	\$812.50
	REMOTE TRANSCRIPTION SERVICE	\$631.25
Total		\$1,443.75
427892	REMOTE TRANSCRIPTION SERVICE	\$1,443.75
Total		\$1,443.75
427892	REMOTE TRANSCRIPTION SERVICE	\$1,443.75
Total		\$1,443.75
428264	REMOTE TRANSCRIPTION SERVICE	\$1,125.00
Total		\$1,125.00
428976	REMOTE TRANSCRIPTION SERVICE	\$1,181.25
Total		\$1,181.25
428976	REMOTE TRANSCRIPTION SERVICE	\$1,462.50
Total		\$1,462.50
430323	MISC CONTR SERV-SPECIAL EDUCAT	\$75.00
	REMOTE TRANSCRIPTION SERVICE	\$1,368.75
Total		\$1,443.75
430323	REMOTE TRANSCRIPTION SERVICE	\$1,443.75
Total		\$1,443.75
430323	REMOTE TRANSCRIPTION SERVICE	\$1,293.75
Total		\$1,293.75
430323	REMOTE TRANSCRIPTION SERVICE	\$1,443.75
Total		\$1,443.75
431194	REMOTE TRANSCRIPTION SERVICE	\$1,443.75
Total		\$1,443.75
432040	MISC CONTR SERV-SPECIAL EDUCAT	\$689.62
	REMOTE TRANSCRIPTION SERVICE	\$300.00
Total		\$989.62
433003	REMOTE TRANSCRIPTION SERVICE	\$787.50
Total		\$787.50
433134	REMOTE TRANSCRIPTION SERVICE	\$1,312.50

LEWISVILLE ISD CHECK REGISTER
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QUALITY TRANSCRIPTIO

	Total		\$1,312.50
Total			\$48,653.87
QUALLS, LARA	417962	Refunds	\$163.00
	Total		\$163.00
Total			\$163.00
QUARM, JULIE A	419149	Refunds Julie A Quarm	\$662.50
	Total		\$662.50
Total			\$662.50
QUEZADA DE LEON, TRA	418266	Reimbursements	\$39.22
	Total		\$39.22
	432429	Reimbursements	\$39.42
	Total		\$39.42
Total			\$78.64
QUILL AND SCROLL	427340	Awards, Trophies, Plaques and Promotional Products	\$266.00
	Total		\$266.00
	429096	Awards, Trophies, Plaques and Promotional Products	\$60.00
	Total		\$60.00
Total			\$326.00
QUIN, FRANCIS	429752	Refunds/SENIORS	\$50.00
	Total		\$50.00
Total			\$50.00
QUINTANA, AMANDA	425498	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
Total			\$29.00
QUINTANILLA, ALDO E	424557	Refunds Aldo E Quintanilla	\$177.50
	Total		\$177.50
Total			\$177.50
QUINTERO, ISAMAR M	424328	Refunds Isamar M Quintero	\$331.25
	Total		\$331.25
Total			\$331.25
R&S MARCHING ARTS	176180	Performing and Fine Arts	\$7,589.00

LEWISVILLE ISD CHECK REGISTER
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R&S MARCHING ARTS	Total		\$7,589.00
	178164	Performing and Fine Arts	\$5,364.00
	Total		\$5,364.00
	178350	Performing and Fine Arts	\$2,380.00
	Total		\$2,380.00
	178350	Performing and Fine Arts	\$1,464.00
	Total		\$1,464.00
	Total		\$16,797.00
	425123	Athletics	\$90.00
	Total		\$90.00
RACHAL, JASON R	425745	Athletics	\$168.75
	Total		\$168.75
	Total		\$258.75
	418459	HARD DRIVES FOR BUSES	\$4,865.00
	Total		\$4,865.00
RADIO ENGINEERING	Total		\$4,865.00
	425321	Refunds	\$10.45
	Total		\$10.45
	Total		\$10.45
	432547	Refunds	\$10.00
RAGLAND, LAURI	Total		\$10.00
	Total		\$10.00
	424022	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
	Total		\$12.00
RAHMAN, SHAMIMA	420183	6S- IQ DATA PLAN RENEWAL	\$150.00
	Total		\$150.00
	427992	6S- IQ DATA PLAN RENEWAL	\$600.00
	Total		\$600.00
	Total		\$750.00
RAIN BIRD CORPORATIO	426818	Instructional and Curriculum	\$295.89
	Total		\$295.89

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Total			\$295.89
RAINEY, AMY	419672	Field Trips	\$43.00
	Total		\$43.00
Total			\$43.00
RAISING CANE'S RESTA	422684	Memberships-Registrations	\$877.50
	Total		\$877.50
Total			\$877.50
RAJ, ADVIKA	429753	Awards, Trophies, Plaques and Promotional Products	\$100.00
	Total		\$100.00
Total			\$100.00
RAJAGOPAL, NIRANJANA	420842	Refunds Niranjana Rajagopal	\$450.00
	Total		\$450.00
Total			\$450.00
RAJBHANDARI,PALPASA	424982	Refunds Palpasa Rajbhandari	\$1,535.00
	Total		\$1,535.00
Total			\$1,535.00
RAKOWSKI, DAVID	423789	Refunds David Rakowski	\$2,029.12
	Total		\$2,029.12
Total			\$2,029.12
RALPH, JEANNA	420843	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
RALSTON TIMOTHY	427194	Game Officials	\$170.00
	Total		\$170.00
	427525	Game Officials	\$95.00
	Total		\$95.00
Total			\$265.00
RAM, AARRTHY	419673	Refunds Aarthy Ram	\$540.00
	Total		\$540.00
Total			\$540.00
RAMESH, BHARATI	423790	Reimbursements	\$85.00
	Total		\$85.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$85.00
RAMIREZ, ABIGAIL	433236	Refunds	\$21.00
	Total		\$21.00
Total			\$21.00
RAMIREZ, ADRIANNA K	425124	Refunds Adrianna K Ramirez	\$225.00
	Total		\$225.00
Total			\$225.00
RAMIREZ, ESTELA	430657	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
RAMIREZ, EVETTE	426819	Refunds	\$47.95
	Total		\$47.95
Total			\$47.95
RAMIREZ, IRMA	432224	Refunds	\$275.00
	Total		\$275.00
Total			\$275.00
RAMIREZ, JOHANNA	424558	Refunds Johanna Ramirez	\$187.50
	Total		\$187.50
Total			\$187.50
RAMIREZ, ONEIDA	418267	Reimbursements	\$11.62
	Total		\$11.62
	422279	Reimbursements	\$83.03
	Total		\$83.03
	423791	Reimbursements	\$25.01
	Total		\$25.01
	426105	Reimbursements	\$16.74
	Total		\$16.74
	426630	Reimbursements	\$91.89
	Total		\$91.89
	427707	Reimbursements	\$45.02
	Total		\$45.02
	429925	Reimbursements	\$101.53

LEWISVILLE ISD CHECK REGISTER
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RAMIREZ, ONEIDA	Total		\$101.53
	429925	Reimbursements	\$111.33
	Total		\$111.33
	431471	Reimbursements	\$91.45
	Total		\$91.45
	432225	Reimbursements	\$86.86
	Total		\$86.86
	432916	Reimbursements	\$25.14
	Total		\$25.14
	Total		\$689.62
RAMIREZ, PAULINA	419150	Refunds Paulina Ramirez	\$187.50
	Total		\$187.50
Total			\$187.50
RAMSEY, TAMMY, M.	418626	Reimbursements	\$241.58
	Total		\$241.58
Total			\$241.58
RAND MCNALLY & COMPA	417963	Instructional and Curriculum	\$459.00
	Total		\$459.00
Total			\$459.00
RANDALL REED'S PREST	419396	Additional Keys for CTE#10	\$379.90
	Total		\$379.90
	433237	Facility Services Vehicles	\$26,750.00
	Total		\$26,750.00
	433237	Facility Services Vehicles	\$26,750.00
	Total		\$26,750.00
Total			\$53,879.90
RANDELL, HEATHER	419397	Field Trips	\$15.00
	Total		\$15.00
Total			\$15.00
RANDOM PRODUCTS INC	420844	Instructional and Curriculum	\$719.50
	Total		\$719.50
Total			\$719.50

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RANEY, TOMMY BRYAN	422685	Game Officials	\$70.00
	Total		\$70.00
	424023	Game Officials	\$180.00
	Total		\$180.00
	424559	Game Officials	\$125.00
	Total		\$125.00
	424781	Game Officials	\$70.00
	Total		\$70.00
	425125	Game Officials	\$65.00
	Total		\$65.00
	425746	Game Officials	\$125.00
	Total		\$125.00
	425947	Game Officials	\$65.00
	Total		\$65.00
	426443	Game Officials	\$115.00
	Total		\$115.00
	Total		\$815.00
RANGEL GONZALEZ,LIND	420424	Reimbursements	\$77.34
	Total		\$77.34
	422280	Reimbursements	\$33.52
	Total		\$33.52
	424983	Reimbursements	\$124.03
	Total		\$124.03
	426106	Reimbursements	\$19.60
	Total		\$19.60
	426631	Reimbursements	\$35.01
	Total		\$35.01
	427708	Reimbursements	\$50.18
	Total		\$50.18
	428859	Reimbursements	\$79.46

LEWISVILLE ISD CHECK REGISTER
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RANGEL GONZALEZ,LIND	Total		\$79.46
	429926	Reimbursements	\$55.27
	Total		\$55.27
	431472	Reimbursements	\$61.49
	Total		\$61.49
	432226	Reimbursements	\$55.72
	Total		\$55.72
	432917	Reimbursements	\$29.96
	Total		\$29.96
Total			\$621.58
RANGERS BASEBALL EXP	421794	Business Services	\$11,837.11
	Total		\$11,837.11
	423465	Business Services	\$11,837.11
	Total		\$11,837.11
	431954	Food - Meals, Meeting and FCS	\$995.00
	Total		\$995.00
Total			\$24,669.22
RANK ONE SPORT LP	174237	Athletics	\$4,950.00
	Total		\$4,950.00
Total			\$4,950.00
RANSOM, DAVID, W.	424560	Dec 2020 Mileage-Ransom	\$24.38
	Total		\$24.38
	429927	April 2021 Mileage-Ransom	\$20.16
	Total		\$20.16
Total			\$44.54
RAPP, LORI D	177286	Reimbursements	\$155.72
	Total		\$155.72
	177498	Reimbursements	\$492.14
	Total		\$492.14
Total			\$647.86
RAPTOR TECHNOLOGIES	174498	Raptor renewal	\$39,050.00

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RAPTOR TECHNOLOGIES	Total		\$39,050.00
	174557	Office Supplies	\$300.00
	Total		\$300.00
	174704	Instructional and Curriculum	\$100.00
	Total		\$100.00
	175175	Office Supplies	\$495.00
	Total		\$495.00
	176065	RAPTOR SCANNER	\$495.00
	Total		\$495.00
	176065	Security	\$2,102.00
	Total		\$2,102.00
	176335	Technology Supplies	\$495.00
	Total		\$495.00
	178159	Security	\$634.00
	Total		\$634.00
	Total		\$43,671.00
RASBERRY, SHAWN C	421419	Game Officials	\$135.00
	Total		\$135.00
	422898	Game Officials	\$135.00
	Total		\$135.00
Total		\$270.00	
RASPAUD, JONATHAN	418268	Refunds	\$6.00
	Total		\$6.00
Total		\$6.00	
RASUR FOUNDATION INT	419151	Professional Development-Conne	\$441.00
	Total		\$441.00
Total		\$441.00	
RATLIFF, MONIQUE S	417964	Refunds Monique S Ratliff	\$331.25
	Total		\$331.25
Total		\$331.25	
RAVINDRAN, MUTHUKUMA	423203	Refunds Muthukumar Ravindran	\$769.12

LEWISVILLE ISD CHECK REGISTER
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RAVINDRAN, MUTHUKUMA	Total		\$769.12
Total			\$769.12
RAVIPATI, RAVI	418460	Refunds Ravi Ravipati	\$585.00
	Total		\$585.00
Total			\$585.00
RAY, ANNETTE	432691	Special Education	\$3,000.00
	Total		\$3,000.00
Total			\$3,000.00
RAYMOND, CASEY	420845	Game Officials	\$140.00
	Total		\$140.00
	421795	Game Officials	\$140.00
	Total		\$140.00
	422281	Game Officials	\$130.00
	Total		\$130.00
	422281	Game Officials	\$195.00
	Total		\$195.00
Total			\$605.00
RAZDAR, SAEED	425322	Refunds	\$15.05
	Total		\$15.05
Total			\$15.05
READ NATURALLY INC	175707	Technology-(MAGIC)	\$2,470.00
	Total		\$2,470.00
Total			\$2,470.00
READYREFRESH	418435	Rental for Ready Refresh	\$39.92
	Total		\$39.92
	419111	District Wide Bottled Water an	\$37.96
	Total		\$37.96
	419111	District Wide Bottled Water an	\$37.96
	Total		\$37.96
	419111	District Wide Bottled Water an	\$37.96
	Total		\$37.96
	419111	District Wide Bottled Water an	\$37.96

LEWISVILLE ISD CHECK REGISTER
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READYREFRESH

Total		\$37.96
419111	District Wide Bottled Water an	\$58.40
Total		\$58.40
419111	District Wide Bottled Water an	\$55.92
Total		\$55.92
419111	District Wide Bottled Water an	\$55.92
Total		\$55.92
419111	District Wide Bottled Water an	\$55.92
Total		\$55.92
419111	District Wide Bottled Water an	\$55.92
Total		\$55.92
419111	District Wide Bottled Water an	\$55.92
Total		\$55.92
419111	District Wide Bottled Water an	\$55.92
Total		\$55.92
419111	District Wide Bottled Water an	\$55.92
Total		\$55.92
419111	District Wide Bottled Water an	\$58.21
Total		\$58.21
419111	District Wide Bottled Water an	\$73.88
Total		\$73.88
419111	District Wide Bottled Water an	\$55.92
Total		\$55.92
419111	District Wide Bottled Water an	\$58.40
Total		\$58.40
419111	District Wide Bottled Water an	\$73.88
Total		\$73.88
419111	Rental and Water Service from	\$2.99

LEWISVILLE ISD CHECK REGISTER
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READYREFRESH

Total		\$2.99
419650	Rental - Ozarka	\$39.92
Total		\$39.92
420581	Office Supplies	\$33.19
Total		\$33.19
420617	District Wide Bottled Water &	\$78.11
Total		\$78.11
420617	District Wide Bottled Water &	\$116.02
Total		\$116.02
420617	District Wide Bottled Water &	\$37.91
Total		\$37.91
420617	District Wide Bottled Water &	\$143.26
Total		\$143.26
420617	District Wide Bottled Water &	\$183.58
Total		\$183.58
420617	District Wide Bottled Water &	\$35.92
Total		\$35.92
420617	District Wide Bottled Water &	\$39.90
Total		\$39.90
420617	District Wide Bottled Water &	\$39.90
Total		\$39.90
420617	District Wide Bottled Water &	\$113.73
Total		\$113.73
420617	District Wide Bottled Water &	\$37.91
Total		\$37.91
420617	District Wide Bottled Water &	\$53.46
Total		\$53.46
420617	District Wide Bottled Water &	\$37.91
Total		\$37.91
420617	District Wide Bottled Water &	\$78.11

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

READYREFRESH

Total		\$78.11
420617	District Wide Bottled Water &	\$39.90
Total		\$39.90
420617	District Wide Bottled Water &	\$75.82
Total		\$75.82
420617	District Wide Bottled Water &	\$37.91
Total		\$37.91
420617	District Wide Bottled Water &	\$93.78
Total		\$93.78
420617	District Wide Bottled Water &	\$75.82
Total		\$75.82
421778	Rental - Ozarka	\$15.14
Total		\$15.14
422253	Office Supplies	\$27.21
Total		\$27.21
422253	District Wide Bottled Water &	\$33.88
Total		\$33.88
422253	District Wide Bottled Water &	\$2.45
Total		\$2.45
422253	District Wide Bottled Water &	\$18.21
	MISC OPERATING-GENERAL	\$3.98
Total		\$22.19
422253	District Wide Bottled Water &	\$80.40
Total		\$80.40
422253	District Wide Bottled Water &	\$27.00
Total		\$27.00
422253	District Wide Bottled Water &	\$27.19
Total		\$27.19
422253	District Wide Bottled Water &	\$18.21
Total		\$18.21
422253	District Wide Bottled Water &	\$19.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

READYREFRESH

Total		\$19.95
422253	District Wide Bottled Water &	\$35.92
Total		\$35.92
422253	District Wide Bottled Water &	\$80.40
Total		\$80.40
422253	District Wide Bottled Water &	\$80.40
Total		\$80.40
422253	District Wide Bottled Water &	\$114.03
Total		\$114.03
422253	District Wide Bottled Water &	\$37.91
Total		\$37.91
422253	District Wide Bottled Water &	\$22.45
Total		\$22.45
422253	District Wide Bottled Water &	\$40.36
Total		\$40.36
422253	District Wide Bottled Water &	(\$18.01)
Total		(\$18.01)
422253	District Wide Bottled Water &	(\$17.85)
Total		(\$17.85)
423170	Rental - Ozarka	\$41.07
Total		\$41.07
423438	NESTLE WATER RENTAL	\$80.83
Total		\$80.83
423438	NESTLE WATER RENTAL	\$74.30
Total		\$74.30
424012	District Wide Bottled Water &	\$35.92
	GENERAL SUPPLIE-GENERAL	\$3.98
Total		\$39.90
424012	Business Services	\$3.98
Total		\$3.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

READYREFRESH	424012	District Wide Bottled Water &	\$35.92
	Total		\$35.92
	424012	District Wide Bottled Water &	\$18.21
	Total		\$18.21
	424012	District Wide Bottled Water &	\$17.96
	Total		\$17.96
	424012	Office Supplies	\$30.24
	Total		\$30.24
	424305	Rental - Ozarka - Ready Refres	\$31.58
	Total		\$31.58
	424762	WATER	\$106.75
	Total		\$106.75
	425113	Business Services	\$3.98
	Total		\$3.98
	425113	Office Supplies	\$19.22
	Total		\$19.22
	425300	Instructional and Curriculum	\$3.98
	Total		\$3.98
	425300	Instructional and Curriculum	\$3.98
	Total		\$3.98
	426418	Rental - Ready Refresh	\$39.92
	Total		\$39.92
	426418	Office Supplies	\$13.73
	Total		\$13.73
	426418	WATER	\$126.75
	Total		\$126.75
	426418	Business Services	\$3.65
	Total		\$3.65
	426418	Instructional and Curriculum	\$355.90
	Total		\$355.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

READYREFRESH	427168	Rental - Ready Refresh	\$13.99
	Total		\$13.99
	427514	Instructional and Curriculum	\$35.92
	Total		\$35.92
	427514	Office Supplies	\$24.71
	Total		\$24.71
	427514	Business Services	\$3.98
	Total		\$3.98
	428108	Rental - Ready Refresh	\$10.54
	Total		\$10.54
	428447	Instructional and Curriculum	\$325.55
	Total		\$325.55
	428447	Business Services	\$3.98
	Total		\$3.98
	428447	Office Supplies	\$23.25
	Total		\$23.25
	429729	Rental for Ready Refresh	\$13.99
	Total		\$13.99
	430136	Instructional and Curriculum	\$33.89
	Total		\$33.89
	430136	Business Services	\$3.98
	Total		\$3.98
	430136	Instructional and Curriculum	\$69.64
	Total		\$69.64
	430644	WATER	\$133.62
	Total		\$133.62
	430952	Rental for Ready Refresh	\$47.91
	Total		\$47.91
	431184	Business Services	\$3.98
	Total		\$3.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

READYREFRESH	431184	GENERAL SUPPLIE-GENERAL	\$8.98
		Instructional and Curriculum	\$26.94
	Total		\$35.92
	431942	Rental - Ready Refresh	\$48.92
	Total		\$48.92
	432692	Rental - Ready Fresh	\$42.92
	Total		\$42.92
	433135	Prepay	\$24.45
	Total		\$24.45
	Total		\$5,015.08
REAKA, AMANDA, L.	419866	Reimbursements	\$47.78
	Total		\$47.78
	420184	Reimbursements	\$69.00
	Total		\$69.00
	420425	Memberships-Registrations	\$99.00
	Total		\$99.00
	421796	Reimbursements	\$13.69
	Total		\$13.69
	430159	Reimbursements	\$88.73
	Total		\$88.73
	431473	Reimbursements	\$130.48
	Total		\$130.48
	431659	Reimbursements	\$103.92
	Total		\$103.92
	Total		\$552.60
REALITYWORKS INC	174260	RealCare Cart	\$6,661.00
	Total		\$6,661.00
	174260	RealCare Cart	\$6,661.00
	Total		\$6,661.00
	174260	Storage and Charging Cart - Re	\$6,661.00
	Total		\$6,661.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

REALITYWORKS INC	174260	RealCare Cart	\$6,661.00
	Total		\$6,661.00
	174260	RealCare Cart	\$6,661.00
	Total		\$6,661.00
	174299	RealCare Cart	\$6,661.00
	Total		\$6,661.00
	174299	RealCare Cart	\$6,661.00
	Total		\$6,661.00
	174728	Real Care Baby Accessories	\$1,578.59
	Total		\$1,578.59
	175243	REALCARE BABY WRISTBAND	\$105.00
	Total		\$105.00
	176315	Instructional and Curriculum	\$77.00
	Total		\$77.00
	176680	RealCare Baby - TCHS FCS	\$4,567.80
	Total		\$4,567.80
	176732	Instructional and Curriculum	\$996.45
	Total		\$996.45
Total			\$53,951.84
REALLY GOOD STUFF IN	174249	CLASSROOM SUPPLIES	\$97.17
	Total		\$97.17
	174511	Instructional and Curriculum	\$511.08
	Total		\$511.08
	174511	Instructional and Curriculum	\$766.84
	Total		\$766.84
	174567	Instructional and Curriculum	\$99.50
	Total		\$99.50
	174521	Instructional and Curriculum	\$71.96
	Total		\$71.96
	174671	Instructional and Curriculum	\$480.54

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

REALLY GOOD STUFF IN

Total		\$480.54
174716	Instructional and Curriculum	\$63.17
Total		\$63.17
174716	GENERAL SUPPLIES	\$147.36
	Instructional and Curriculum	\$58.18
Total		\$205.54
174766	Instructional and Curriculum	\$62.01
Total		\$62.01
174766	Instructional and Curriculum	\$130.83
Total		\$130.83
174766	Instructional and Curriculum	(\$3.92)
Total		(\$3.92)
174930	Instructional and Curriculum	\$119.75
Total		\$119.75
174977	Inst/Curr - Gen Supplies for G	\$288.03
Total		\$288.03
175036	Instructional and Curriculum	\$721.56
Total		\$721.56
174977	Inst/Curr - General Supplies f	\$288.03
Total		\$288.03
175043	Instructional and Curriculum	\$576.25
Total		\$576.25
175150	Instructional and Curriculum	\$107.31
Total		\$107.31
175150	ITEM: Carpet Mark Its Number	\$77.56
Total		\$77.56
175089	Instructional and Curriculum	\$133.33
Total		\$133.33
175270	Instructional and Curriculum	\$183.96
Total		\$183.96
175544	Instructional and Curriculum	\$73.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

REALLY GOOD STUFF IN

Total		\$73.99
175591	Instructional and Curriculum	\$116.39
Total		\$116.39
175605	Grants	\$4,189.62
Total		\$4,189.62
175749	Instructional and Curriculum	\$357.92
Total		\$357.92
175847	Instructional and Curriculum	\$33.94
Total		\$33.94
175888	Office Supplies	\$98.84
Total		\$98.84
175937	Instructional and Curriculum	\$3,430.19
Total		\$3,430.19
175937	Instructional and Curriculum	\$49.45
Total		\$49.45
176187	Instructional and Curriculum	\$230.62
Total		\$230.62
176126	Grants	\$2,173.37
Total		\$2,173.37
176339	CLASSROOM SUPPLIES	\$156.42
Total		\$156.42
176339	Instructional and Curriculum	\$241.44
Total		\$241.44
176454	GENERAL SUPPLIE-FIFTH GRADE	\$162.03
	Instructional and Curriculum	\$87.84
Total		\$249.87
176454	Instructional and Curriculum	\$40.73
Total		\$40.73
176417	Instructional and Curriculum	\$64.98
Total		\$64.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

REALLY GOOD STUFF IN	176525	Instructional and Curriculum	\$180.39
	Total		\$180.39
	176563	Instructional and Curriculum	\$339.89
	Total		\$339.89
	176880	Library supplies	\$206.56
	Total		\$206.56
	176880	Instructional and Curriculum	\$30.40
	Total		\$30.40
	176964	Student support supplies	\$28.12
	Total		\$28.12
	177229	Instructional and Curriculum	\$698.24
	Total		\$698.24
	177229	Professional Development	\$575.85
	Total		\$575.85
	177278	Kinder and 1st- journals, bookbags	\$2,269.24
	Total		\$2,269.24
	177408	Student support supplies	\$6.79
	Total		\$6.79
	177361	Instructional and Curriculum	\$12.61
	Total		\$12.61
	177422	Instructional and Curriculum	\$64.98
	Total		\$64.98
	177455	Instructional and Curriculum	\$31.99
	Total		\$31.99
	177624	Instructional and Curriculum	\$75.64
	Total		\$75.64
	177948	Office Supplies	\$347.63
	Total		\$347.63
	177958	GENERAL SUPPLIES	\$346.12
		Instructional and Curriculum	\$121.45
		READING MATERIALS	\$1,953.58

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

REALLY GOOD STUFF IN

	Total		\$2,421.15
Total			\$23,777.75
REAVES, DAVID	428265	Game Officials	\$170.00
	Total		\$170.00
	429097	Game Officials	\$180.00
	Total		\$180.00
Total			\$350.00
REBOLLAR, EDWIN	419152	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
RED ROOF PRINTING SE	174266	Printing	\$60.00
	Total		\$60.00
	174266	Instructional and Curriculum	\$581.72
	Total		\$581.72
	174266	Printing	\$812.18
	Total		\$812.18
	174310	Instructional and Curriculum	\$748.71
	Total		\$748.71
	174310	AVP CARDS PRINTING IN DIFFEREN	\$704.03
	Total		\$704.03
	174377	car tags	\$894.00
	Total		\$894.00
	174377	Instructional and Curriculum	\$813.21
	Total		\$813.21
	174377	Printing	\$100.00
	Total		\$100.00
	174377	Printing	\$420.00
	Total		\$420.00
	174377	Instructional and Curriculum	\$642.01
	Total		\$642.01
	174377	Instructional and Curriculum	\$1,407.17

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RED ROOF PRINTING SE

Total		\$1,407.17
174377	Printing	\$25.00
Total		\$25.00
174418	printer word cards for classro	\$160.77
Total		\$160.77
174418	Instructional and Curriculum	\$35.12
Total		\$35.12
174418	Printing	\$60.00
Total		\$60.00
174418	MISC CONTR SERV-GENERAL	\$160.00
Total		\$160.00
174418	Professional Services	\$769.29
Total		\$769.29
174483	Printing - Business Cards	\$37.50
Total		\$37.50
174483	Instructional and Curriculum	\$245.00
Total		\$245.00
174483	Instructional and Curriculum	\$229.33
Total		\$229.33
174483	Instructional and Curriculum	\$35.14
Total		\$35.14
174483	Printing	\$381.63
Total		\$381.63
174483	Instructional and Curriculum	\$85.46
Total		\$85.46
174483	Printing	\$190.00
Total		\$190.00
174483	Instructional and Curriculum	\$280.44
Total		\$280.44
174483	Instructional and Curriculum	\$394.45

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RED ROOF PRINTING SE

Total		\$394.45
174483	Professional Services	\$25.00
Total		\$25.00
174605	Professional Services	\$17.57
Total		\$17.57
174605	Printing	\$60.00
Total		\$60.00
174605	Printing	\$4,400.00
Total		\$4,400.00
174605	Instructional and Curriculum	\$150.00
Total		\$150.00
174605	Printing	\$274.00
Total		\$274.00
174691	Printing	\$215.00
Total		\$215.00
174691	Instructional and Curriculum	\$567.72
Total		\$567.72
174691	Instructional and Curriculum	\$693.37
Total		\$693.37
174691	Instructional and Curriculum -	\$483.72
Total		\$483.72
174691	Instructional and Curriculum	\$551.85
	MISC OPERATING COSTS	\$187.15
Total		\$739.00
174740	Professional Services	\$5.76
Total		\$5.76
174740	Printing - Business Cards and	\$100.00
Total		\$100.00
174740	GENERAL SUPPLIE-GENERAL	\$50.00
	Printing	\$590.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RED ROOF PRINTING SE

Total		\$640.00
174740	Instructional and Curriculum	\$528.65
Total		\$528.65
174804	Printing	\$157.44
Total		\$157.44
174804	Instructional and Curriculum	\$194.34
Total		\$194.34
174804	Office Supplies	\$930.00
Total		\$930.00
174804	Printing	\$29.83
Total		\$29.83
174854	Instructional and Curriculum	\$192.80
Total		\$192.80
174854	Printing	\$480.58
Total		\$480.58
174854	Printing	\$269.00
Total		\$269.00
174905	Printing	\$100.00
Total		\$100.00
174905	Printing	\$149.00
Total		\$149.00
174905	Printing	\$50.00
Total		\$50.00
174905	Printing	\$50.00
Total		\$50.00
174957	Printing	\$233.46
Total		\$233.46
175014	Instructional and Curriculum	\$380.00
Total		\$380.00
175014	Printing	\$280.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RED ROOF PRINTING SE

Total		\$280.00
175014	Printing	\$199.00
Total		\$199.00
175014	Printing	\$50.00
Total		\$50.00
175127	Printing	\$17.57
Total		\$17.57
175127	Instructional and Curriculum	\$872.96
Total		\$872.96
175127	Printing	\$149.00
Total		\$149.00
175127	Printing	\$245.00
Total		\$245.00
175127	Office Supplies	\$328.93
Total		\$328.93
175127	Office Supplies	\$30.00
Total		\$30.00
175253	Printing	\$85.00
Total		\$85.00
175253	BUSINESS CARDS, QTY 250;	\$37.50
Total		\$37.50
175298	Office Supplies	\$80.00
Total		\$80.00
175298	Instructional and Curriculum	\$297.00
Total		\$297.00
175298	WORD WALL CARDS	\$24.56
Total		\$24.56
175298	invitations	\$228.00
Total		\$228.00
175382	Professional Services	\$12.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RED ROOF PRINTING SE

Total		\$12.00
175382	Printing	\$99.00
Total		\$99.00
175473	BUSINESS CARDS	\$40.00
Total		\$40.00
175473	Printing	\$420.00
Total		\$420.00
175501	Instructional and Curriculum	\$493.92
Total		\$493.92
175524	Professional Services	\$3,989.00
Total		\$3,989.00
175575	Professional Services	\$12,660.42
Total		\$12,660.42
175575	Professional Services	\$1,782.30
Total		\$1,782.30
175634	Printing	\$45.00
Total		\$45.00
175634	Office Supplies	\$17.57
Total		\$17.57
175686	Instructional and Curriculum	\$322.74
Total		\$322.74
175686	Printing	\$80.00
Total		\$80.00
175729	Printing	\$280.00
Total		\$280.00
175729	Instructional and Curriculum	\$19.68
Total		\$19.68
175729	Instructional and Curriculum	\$28.80
Total		\$28.80
175729	Instructional and Curriculum	\$79.58

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RED ROOF PRINTING SE

Total		\$79.58
175729	Printing	\$43.36
Total		\$43.36
175769	Printing	\$4,386.00
Total		\$4,386.00
175825	Printing	\$150.00
Total		\$150.00
175825	Printing	\$240.00
Total		\$240.00
175874	Printing	\$140.00
Total		\$140.00
176051	ENGLISH SCIENCE - 1ST GRADE	\$22.32
Total		\$22.32
176051	Printing	\$120.00
Total		\$120.00
176161	Instructional and Curriculum	\$150.00
Total		\$150.00
176161	Printing-SCARBROUGH	\$279.00
Total		\$279.00
176161	Printing	\$25.00
Total		\$25.00
176279	Instructional and Curriculum	\$88.00
Total		\$88.00
176326	Athletics	\$75.00
Total		\$75.00
176388	Printing	\$44.00
Total		\$44.00
176388	Office Supplies	\$300.00
Total		\$300.00
176505	Office Supplies	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RED ROOF PRINTING SE

Total		\$80.00
176746	Office Supplies	\$169.00
Total		\$169.00
176746	Awards, Trophies, Plaques and Promotional Products	\$650.00
Total		\$650.00
176806	Office Supplies	\$80.00
Total		\$80.00
176857	Printing	\$3,740.00
Total		\$3,740.00
176857	Printing	\$1,068.00
Total		\$1,068.00
176955	Printing	\$20.00
Total		\$20.00
176955	Printing	\$104.00
Total		\$104.00
177109	Printing	\$549.00
Total		\$549.00
177109	Printing	\$145.00
Total		\$145.00
177109	Printing	\$3,291.59
Total		\$3,291.59
177109	Printing	\$50.00
Total		\$50.00
177160	Printing	\$4,052.00
Total		\$4,052.00
177160	Printing	\$175.00
Total		\$175.00
177208	Printing/SENIOR CLASS	\$89.00
Total		\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RED ROOF PRINTING SE	177208	Professional Services/GRADUATION PROGRAMS	\$3,971.00
	Total		\$3,971.00
	177328	Printing	\$125.00
	Total		\$125.00
	177328	graduation	\$6,149.00
	Total		\$6,149.00
	177328	Printing	\$456.00
	Total		\$456.00
	177390	EXPEND-AGENCY FUNDS	\$1,940.00
		Printing-HOUSE	\$1,250.00
	Total		\$3,190.00
	177478	MISC CONTR SERV-PRINTING	\$145.00
	Total		\$145.00
	177478	Printing	\$1,079.00
	Total		\$1,079.00
	177526	Printing	\$527.50
	Total		\$527.50
	177569	Printing	\$89.00
	Total		\$89.00
	177607	Athletics	\$482.50
	Total		\$482.50
	177607	Instructional and Curriculum	\$598.00
	Total		\$598.00
	177683	Printing	\$2,655.20
	Total		\$2,655.20
	177774	Printing	\$4,015.00
	Total		\$4,015.00
	177819	Printing	\$160.00
	Total		\$160.00
	178048	MISC CONTR SERV-PRINTING	\$746.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RED ROOF PRINTING SE

Total		\$746.16
178048	Instructional and Curriculum	\$498.67
Total		\$498.67
178048	Instructional and Curriculum	\$115.00
Total		\$115.00
178048	Leather 9x12 black portfolio with logo deboss	\$2,994.00
	MISCELLANEOUS CONTRACTED SRVS	\$2,788.50
Total		\$5,782.50
178048	Printing	\$152.85
Total		\$152.85
178048	AVP WORD WALL CARDS	\$546.83
Total		\$546.83
178048	Grade level word wall cards	\$445.59
Total		\$445.59
178048	Instructional and Curriculum	\$462.69
Total		\$462.69
178048	Instructional and Curriculum	\$850.95
Total		\$850.95
178048	Printing	\$438.57
Total		\$438.57
178048	MISC CONTR SERV-PRINTING	\$117.29
	Printing	\$864.86
Total		\$982.15
178091	DEFERRED EXPENDITURES	\$607.30
	Instructional and Curriculum	\$377.55
	MISC CONTR SERV-GENERAL	\$223.94
Total		\$1,208.79
178091	Instructional and Curriculum	\$232.88
	MISC CONTR SERV-GENERAL	\$78.34
Total		\$311.22
178151	Instructional and Curriculum	\$238.00

LEWISVILLE ISD CHECK REGISTER
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RED ROOF PRINTING SE

Total			\$238.00
178234	Printing		\$240.00
Total			\$240.00
178234	Inst/Curr		\$975.69
Total			\$975.69
178234	AVP Cards 21-22		\$417.84
Total			\$417.84
178269	Printing		\$997.59
Total			\$997.59
178299	MISC CONTR SERV-GENERAL		\$50.00
	Printing		\$75.00
Total			\$125.00
178299	AVP Cards		\$250.00
Total			\$250.00
178299	Printing		\$215.84
Total			\$215.84
Total			\$105,652.33
REDMON, ALMA	419153	Refunds	\$95.00
Total			\$95.00
Total			\$95.00
REDUS, JULIANNE, M.	418269	Reimbursements	\$37.72
Total			\$37.72
432227	Reimbursements		\$61.38
Total			\$61.38
Total			\$99.10
REECE, LATRICE	421197	Refunds Latrice I Reece	\$375.00
Total			\$375.00
Total			\$375.00
REED CREATIVE GROUP	418807	Apparel	\$704.67
Total			\$704.67
420846	Apparel		\$1,030.20

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REED CREATIVE GROUP	Total		\$1,030.20
Total			\$1,734.87
REED, ALLISON J	429754	Refunds Allison J Reed	\$1,170.00
		TUITION AND FEE-LISD SUMMER DA	\$360.00
	Total		\$1,530.00
Total			\$1,530.00
REED, LAURA	419867	Reimbursements	\$50.25
	Total		\$50.25
	421420	Reimbursements	\$84.48
	Total		\$84.48
	423466	Reimbursements	\$13.23
	Total		\$13.23
	424561	Reimbursements	\$34.62
	Total		\$34.62
	425948	Reimbursements	\$34.72
	Total		\$34.72
	426995	Reimbursements	\$18.93
	Total		\$18.93
	428644	Reimbursements	\$79.97
	Total		\$79.97
	429755	Reimbursements	\$69.38
	Total		\$69.38
	430658	Reimbursements	\$67.09
	Total		\$67.09
Total			\$452.67
REED, MICHELLE M	419154	Refunds Michelle M Reed	\$525.00
	Total		\$525.00
Total			\$525.00
REESE, BRENT	424329	Game Officials	\$145.00
	Total		\$145.00
	424782	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
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REESE, BRENT	Total		\$165.00
	425949	Game Officials	\$115.00
	Total		\$115.00
Total			\$425.00
REESE, LARESSA	423204	Game Officials	\$112.75
	Total		\$112.75
	Total		\$112.75
REEVES, DAWNE	428464	Dawne Reeves	\$463.75
	Total		\$463.75
	Total		\$463.75
REGAN, KRISTI	425323	Refunds	\$74.20
	Total		\$74.20
	Total		\$74.20
REGENCY LIGHTING	418627	2P - LISDAC - Replace out wall	\$771.00
		GENERAL SUPPLIE-FREIGHT	\$9.50
	Total		\$780.50
	422686	GENERAL SUPPLIE-FREIGHT	\$12.50
		KI2P - FMHS - KITCHEN INSPECTI	\$29.85
	Total		\$42.35
	426444	GENERAL SUPPLIE-FREIGHT	\$25.00
		STOCK - Building and Maintenanc	\$1,996.00
	Total		\$2,021.00
	426444	GENERAL SUPPLIE-FREIGHT	\$12.50
		STOCK - Building and Maintenanc	\$312.00
	Total		\$324.50
	426444	GENERAL SUPPLIE-FREIGHT	\$12.50
		STOCK - Building and Maintenanc	\$168.00
	Total		\$180.50
Total			\$3,348.85
REGION 10	418629	Technology-(MAGIC)	\$14,250.00
	Total		\$14,250.00
	418628	Payroll Run 1 - Warrant 020090	\$405.00
	Total		\$405.00

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REGION 10	420185	Payroll Run 1 - Warrant 020100	\$405.00
	Total		\$405.00
	422282	Payroll Run 1 - Warrant 020110	\$405.00
	Total		\$405.00
	422899	Special Education	\$75.00
	Total		\$75.00
	423792	Payroll Run 1 - Warrant 020120	\$405.00
	Total		\$405.00
	424783	Payroll Run 1 - Warrant 120010	\$405.00
	Total		\$405.00
	424984	Memberships-Registrations	\$350.00
	Total		\$350.00
	424984	Memberships-Registrations	\$50.00
	Total		\$50.00
	425747	Memberships-Registrations	\$200.00
	Total		\$200.00
	426107	Memberships-Registrations	\$100.00
	Total		\$100.00
	426170	Payroll Run 1 - Warrant 120020	\$405.00
	Total		\$405.00
	427270	Payroll Run 1 - Warrant 120030	\$405.00
	Total		\$405.00
	427526	Memberships-Registrations	\$50.00
	Total		\$50.00
	427526	Memberships-Registrations	\$200.00
	Total		\$200.00
	428645	Payroll Run 1 - Warrant 120040	\$405.00
	Total		\$405.00
	428860	Memberships-Registrations	\$1,350.00
	Total		\$1,350.00

LEWISVILLE ISD CHECK REGISTER
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REGION 10	430160	Payroll Run 1 - Warrant 120050	\$405.00
	Total		\$405.00
	430324	Consulting Services	\$2,000.00
	Total		\$2,000.00
	431100	Payroll Run 1 - Warrant 120060	\$405.00
	Total		\$405.00
	431330	Memberships-Registrations	\$1,287.00
	Total		\$1,287.00
	432430	Special Education	\$300.00
		TRAVEL-EMPLOYEE ONLY-DYSLEXIA	\$100.00
	Total		\$400.00
	432693	Professional Development	\$3,576.00
	Total		\$3,576.00
	433238	Consulting Services	\$10,000.00
	Total		\$10,000.00
	Total		\$37,938.00
REGION 10 ESC/TXVSN	418461	Memberships-Registrations	\$725.00
	Total		\$725.00
	418461	Testing Materials	\$2,350.00
	Total		\$2,350.00
Total			\$3,075.00
REGION 4 ESC	174417	Instructional and Curriculum	\$8,160.00
	Total		\$8,160.00
	420023	Professional Development	\$125.00
	Total		\$125.00
	420023	Professional Development	\$125.00
	Total		\$125.00
	420023	Professional Development	\$90.00
	Total		\$90.00
	420023	Professional Development	\$90.00
	Total		\$90.00
	Total		\$90.00

LEWISVILLE ISD CHECK REGISTER
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REGION 4 ESC	420023	Professional Development	\$90.00
	Total		\$90.00
	174903	Instructional and Curriculum	\$81.60
	Total		\$81.60
	175381	Special Education	\$45.00
	Total		\$45.00
	175381	Special Education	\$45.00
	Total		\$45.00
	175574	Technology-(MAGIC)	\$734.40
	Total		\$734.40
	176212	Instructional and Curriculum	\$500.00
		READING MATERIALS	\$244.60
	Total		\$744.60
	176325	Instructional and Curriculum	\$204.00
	Total		\$204.00
	176387	Professional Development	\$76.50
	Total		\$76.50
	176632	Instructional and Curriculum	\$591.60
	Total		\$591.60
	176906	Instructional and Curriculum	\$816.00
	Total		\$816.00
	177267	Instructional and Curriculum	\$214.20
	Total		\$214.20
	177267	Instructional and Curriculum	\$632.40
	Total		\$632.40
	177267	Instructional and Curriculum	\$91.80
	Total		\$91.80
	177524	Instructional and Curriculum	\$9,945.00
	Total		\$9,945.00
	177642	EMPLOYEE TRAVEL-GENERAL	\$35.00
		Special Education	\$105.00

LEWISVILLE ISD CHECK REGISTER
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REGION 4 ESC

	Total		\$140.00
	177712	Memberships-Registrations	\$35.00
	Total		\$35.00
	177712	Memberships-Registrations	\$35.00
	Total		\$35.00
Total			\$23,112.10
REIL, ERIC	418104	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
REINBERG, ANDREW	421421	STUDENT MEAL ADVANCES	\$328.00
	Total		\$328.00
	422283	Reimbursements	\$82.00
	Total		\$82.00
	427341	Andrew Reinberg	\$25.50
	Total		\$25.50
	428266	STUDENT MEAL ADVANCES	\$297.00
	Total		\$297.00
	428646	STUDENT MEAL ADVANCES	\$1,156.00
	Total		\$1,156.00
	429229	STUDENT MEAL ADVANCES	\$1,116.00
	Total		\$1,116.00
	429928	Game Officials	\$93.00
	Total		\$93.00
	432041	Andrew Reinberg	\$510.00
	Total		\$510.00
Total			\$3,607.50
REINKEN, STACEY L	429230	Reimbursements	\$99.00
	Total		\$99.00
Total			\$99.00
REITER, STEVEN, J.	432694	Reimbursements	\$35.00
	Total		\$35.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$35.00
RELIANT TRANSPORTATI	429098	Transportation	\$201.15
	Total		\$201.15
Total			\$201.15
REMIND 101 INC	418462	Security	\$1,421.54
	Total		\$1,421.54
	418630	Memberships-Registrations	\$3,278.00
	Total		\$3,278.00
Total			\$4,699.54
RENEAU, JENNA	421990	Game Officials	\$90.00
	Total		\$90.00
	422900	Game Officials	\$90.00
	Total		\$90.00
	424562	Game Officials	\$145.00
	Total		\$145.00
	424784	Game Officials	\$145.00
	Total		\$145.00
Total			\$470.00
RENFRO, HUNTER	425748	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
RENO, CHRISTOPHER D	423205	Game Officials	\$125.00
	Total		\$125.00
	424785	Game Officials	\$180.00
	Total		\$180.00
	424985	Game Officials	\$135.00
	Total		\$135.00
Total			\$440.00
REPPOND, LAUREN	427893	Refunds	\$6.00
	Total		\$6.00
Total			\$6.00
REPUBLIC SERVICES	418854	TRASH	\$4,270.85

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

REPUBLIC SERVICES	418854	TRASH-GARBAGE	\$29,291.22
	Total		\$33,562.07
	419868	TRASH	\$5,618.74
		TRASH-GARBAGE	\$28,068.59
	Total		\$33,687.33
	421586	TRASH	\$5,764.81
		TRASH-GARBAGE	\$28,899.52
	Total		\$34,664.33
	423467	TRASH	\$5,764.81
		TRASH-GARBAGE	\$28,614.88
	Total		\$34,379.69
	424330	TRASH	\$4,870.06
		TRASH-GARBAGE	\$28,160.70
	Total		\$33,030.76
	425950	TRASH	\$4,588.33
		TRASH-GARBAGE	\$27,972.88
	Total		\$32,561.21
	427195	TRASH	\$4,588.33
		TRASH-GARBAGE	\$27,972.88
	Total		\$32,561.21
	428267	TRASH	\$4,588.33
		TRASH-GARBAGE	\$27,972.88
	Total		\$32,561.21
	429756	TRASH	\$4,588.33
		TRASH-GARBAGE	\$27,972.88
	Total		\$32,561.21
	431073	TRASH	\$4,588.33
		TRASH-GARBAGE	\$28,140.38
	Total		\$32,728.71
	431847	TRASH	\$4,588.33
		TRASH-GARBAGE	\$29,573.85
	Total		\$34,162.18
	432695	TRASH	\$4,588.33

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

REPUBLIC SERVICES	432695	TRASH-GARBAGE	\$26,956.46
	Total		\$31,544.79
	418854	TRASH	\$2,661.87
		TRASH-GARBAGE	\$6,153.16
	Total		\$8,815.03
	419868	TRASH	\$2,863.90
		TRASH-GARBAGE	\$5,677.42
	Total		\$8,541.32
	421586	TRASH	\$2,988.64
		TRASH-GARBAGE	\$5,990.90
	Total		\$8,979.54
	423467	TRASH	\$2,988.64
		TRASH-GARBAGE	\$5,396.78
	Total		\$8,385.42
	424330	TRASH	\$2,823.74
		TRASH-GARBAGE	\$5,377.58
	Total		\$8,201.32
	425950	TRASH	\$2,770.79
		TRASH-GARBAGE	\$5,674.86
	Total		\$8,445.65
	427195	TRASH	\$2,770.79
		TRASH-GARBAGE	\$5,377.58
	Total		\$8,148.37
	428267	TRASH	\$2,770.79
		TRASH-GARBAGE	\$5,706.54
	Total		\$8,477.33
	429756	TRASH	\$2,770.79
		TRASH-GARBAGE	\$5,723.18
	Total		\$8,493.97
	431073	TRASH	\$2,770.79
		TRASH-GARBAGE	\$5,727.93
	Total		\$8,498.72
	431847	TRASH	\$2,770.79

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

REPUBLIC SERVICES	431847	TRASH-GARBAGE	\$5,703.02
	Total		\$8,473.81
	432695	TRASH	\$2,770.79
		TRASH-GARBAGE	\$5,377.58
	Total		\$8,148.37
	418854	TRASH	\$1,458.31
		TRASH-GARBAGE	\$5,848.61
	Total		\$7,306.92
	419868	TRASH	\$1,678.53
		TRASH-GARBAGE	\$5,823.63
	Total		\$7,502.16
	421586	TRASH	\$2,192.69
		TRASH-GARBAGE	\$5,823.63
	Total		\$8,016.32
	423467	TRASH	\$2,531.14
		TRASH-GARBAGE	\$5,823.63
	Total		\$8,354.77
	424330	TRASH	\$2,185.25
		TRASH-GARBAGE	\$5,823.63
	Total		\$8,008.88
	425950	TRASH	\$2,074.35
		TRASH-GARBAGE	\$5,953.65
	Total		\$8,028.00
	427195	TRASH	\$2,304.84
		TRASH-GARBAGE	\$5,953.65
	Total		\$8,258.49
	428267	TRASH	\$2,450.74
		TRASH-GARBAGE	\$5,953.64
	Total		\$8,404.38
	429756	TRASH	\$2,074.36
		TRASH-GARBAGE	\$5,953.64
	Total		\$8,028.00
	431073	TRASH	\$2,074.36

LEWISVILLE ISD CHECK REGISTER
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REPUBLIC SERVICES	431073	TRASH-GARBAGE	\$5,953.64
	Total		\$8,028.00
	431847	TRASH	\$2,074.36
		TRASH-GARBAGE	\$5,953.64
	Total		\$8,028.00
	432695	TRASH	\$2,074.36
		TRASH-GARBAGE	\$5,953.64
	Total		\$8,028.00
	418854	TRASH	\$1,861.96
		TRASH-GARBAGE	\$24,552.17
	Total		\$26,414.13
	419868	TRASH	\$2,630.64
		TRASH-GARBAGE	\$27,038.85
	Total		\$29,669.49
	421586	TRASH	\$2,390.86
		TRASH-GARBAGE	\$25,122.14
	Total		\$27,513.00
	423467	TRASH	\$2,390.86
		TRASH-GARBAGE	\$24,193.19
	Total		\$26,584.05
	424330	TRASH	\$2,073.96
		TRASH-GARBAGE	\$23,375.32
	Total		\$25,449.28
	425950	TRASH	\$2,001.69
		TRASH - GARBAGE	\$431.28
		TRASH-GARBAGE	\$25,301.86
	Total		\$27,734.83
	427195	TRASH	\$2,001.69
		TRASH - GARBAGE	\$570.35
		TRASH-GARBAGE	\$23,569.15
	Total		\$26,141.19
	428267	TRASH	\$2,001.69
		TRASH - GARBAGE	\$570.35
		TRASH-GARBAGE	\$24,017.26

LEWISVILLE ISD CHECK REGISTER
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REPUBLIC SERVICES

Total		\$26,589.30
429756	TRASH	\$2,001.69
	TRASH - GARBAGE	\$570.35
	TRASH-GARBAGE	\$25,142.05
Total		\$27,714.09
431073	TRASH	\$2,001.69
	TRASH - GARBAGE	\$570.35
	TRASH-GARBAGE	\$24,535.38
Total		\$27,107.42
431847	TRASH	\$2,001.69
	TRASH - GARBAGE	\$570.35
	TRASH-GARBAGE	\$25,485.25
Total		\$28,057.29
432695	TRASH	\$2,001.69
	TRASH - GARBAGE	\$570.35
	TRASH-GARBAGE	\$25,012.80
Total		\$27,584.84
Total		\$922,164.38

REQUENA, JORGE	426820	Game Officials	\$125.00
	Total		\$125.00
	428121	Game Officials	\$85.00
	Total		\$85.00
	428465	Game Officials	\$125.00
	Total		\$125.00
	428465	Game Officials	\$125.00
	Total		\$125.00
	428465	Game Officials	\$125.00
	Total		\$125.00
	428647	Game Officials	\$125.00
	Total		\$125.00
	429231	Game Officials	\$125.00
	Total		\$125.00

LEWISVILLE ISD CHECK REGISTER
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REQUENA, JORGE	429543	Game Officials	\$125.00
	Total		\$125.00
	429757	Game Officials	\$125.00
	Total		\$125.00
	429757	Game Officials	\$125.00
	Total		\$125.00
	430161	Game Officials	\$125.00
	Total		\$125.00
	430161	Game Officials	\$125.00
	Total		\$125.00
	430161	Game Officials	\$125.00
	Total		\$125.00
	430161	Game Officials	\$125.00
	Total		\$125.00
Total			\$1,585.00
RESERVE ACCOUNT	418864	ADMIN CENTER POSTAGE METER	\$12,000.00
	Total		\$12,000.00
	420847	Business Services	\$3,000.00
	Total		\$3,000.00
	422901	ADMIN CENTER POSTAGE METER	\$12,000.00
	Total		\$12,000.00
	426108	ADMIN CENTER POSTAGE METER	\$12,000.00
	Total		\$12,000.00
	427709	Business Services	\$6,000.00
	Total		\$6,000.00
	428648	ADMIN CENTER POSTAGE METER	\$12,000.00
	Total		\$12,000.00
	429232	Business Services	\$5,000.00
	Total		\$5,000.00
	430495	ADMIN CENTER POSTAGE METER	\$12,000.00
	Total		\$12,000.00
	430857	POSTAGE - EDGERTON	\$1,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RESERVE ACCOUNT	Total		\$1,000.00
Total			\$75,000.00
RESOURCES FOR EDUCAT	175134	Subscriptions	\$348.00
	Total		\$348.00
Total			\$348.00
REV ROBOTICS LLC	420024	ROBOTIC PARTS	\$363.04
	Total		\$363.04
Total			\$363.04
REW MATERIALS MALLAR	417965	STOCK - Building and Maintenanc	\$2,223.94
	Total		\$2,223.94
	424331	STOCK - Building and Maintenanc	\$2,246.40
	Total		\$2,246.40
	427527	STOCK - Building and Maintenance Products	\$5,322.24
	Total		\$5,322.24
Total			\$9,792.58
REYES RAMIREZ, JUANA	430162	Reimbursements	\$60.00
	Total		\$60.00
Total			\$60.00
REYES, KATHY	419155	Refunds	\$70.80
	Total		\$70.80
Total			\$70.80
REYES, LEASA	423206	Refunds	\$48.25
	Total		\$48.25
Total			\$48.25
REYNOLDS MANUFACTURI	418463	FURNITURE/EQUIPMENT/SOFTWARE	\$1,431.00
		G6770-Branch Blocks	\$2,168.00
	Total		\$3,599.00
	418463	FURNITURE/EQUIPMENT/SOFTWARE	\$143.10
		G6770-Branch Blocks	\$1,065.50
	Total		\$1,208.60
	418463	FURNITURE/EQUIPMENT/SOFTWARE	\$286.20
		G6770-Branch Blocks	\$1,260.80
	Total		\$1,547.00

LEWISVILLE ISD CHECK REGISTER
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REYNOLDS MANUFACTURI	418463	FURNITURE/EQUIPMENT/SOFTWARE	\$286.20
		G6770-Branch Blocks	\$1,260.80
	Total		\$1,547.00
418463		FURNITURE/EQUIPMENT/SOFTWARE	\$143.10
		G6770-Branch Blocks	\$1,065.50
	Total		\$1,208.60
418463		FURNITURE/EQUIPMENT/SOFTWARE	\$143.10
		Instructional and Curriculum	\$1,065.50
	Total		\$1,208.60
418631		D-6200B-PUPPET THEATRE-STORE F	\$3,285.00
	Total		\$3,285.00
418631		D-6200B-PUPPET THEATRE/STORE F	\$657.00
	Total		\$657.00
418631		D-6200B-PUPPET THEATRE/STORE F	\$657.00
	Total		\$657.00
418631		D-6200B-PUPPET THEATRE/STORE F	\$328.50
	Total		\$328.50
418631		D-6200B-PUPPET THEATRE/STORE F	\$328.50
	Total		\$328.50
418631		D-6200B-PUPPET THEATRE/STORE F	\$328.50
	Total		\$328.50
428861		Instructional and Curriculum	\$544.91
	Total		\$544.91
428861		Instructional and Curriculum	\$379.33
	Total		\$379.33
Total			\$16,827.54
REYNOLDS, BRITTANY C	422687	Game Officials	\$70.00
	Total		\$70.00
423468		Game Officials	\$135.00
	Total		\$135.00
423468		Game Officials	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

REYNOLDS, BRITTANY C	Total		\$125.00
	423793	Game Officials	\$115.00
	Total		\$115.00
	425325	Game Officials	\$125.00
	Total		\$125.00
Total			\$570.00
RHITHM INC	420426	Rhithm App & Rhithm insights D	\$25,000.00
	Total		\$25,000.00
Total			\$25,000.00
RHOADS, KYLE	419674	Game Officials	\$140.00
	Total		\$140.00
	420025	Game Officials	\$130.00
	Total		\$130.00
	420186	Game Officials	\$140.00
	Total		\$140.00
	420427	Game Officials	\$130.00
	Total		\$130.00
	420848	Game Officials	\$140.00
	Total		\$140.00
	420848	Game Officials	\$130.00
	Total		\$130.00
	420848	Game Officials	\$130.00
	Total		\$130.00
	421422	Game Officials	\$130.00
	Total		\$130.00
	421797	Game Officials	\$130.00
	Total		\$130.00
	421991	Game Officials	\$80.00
	Total		\$80.00
	422688	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
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RHOADS, KYLE	422688	Game Officials	\$80.00
	Total		\$80.00
	422688	Game Officials	\$140.00
	Total		\$140.00
	422902	Game Officials	\$130.00
	Total		\$130.00
	423207	Game Officials	\$130.00
	Total		\$130.00
Total			\$1,890.00
RHODES, JENNIFER N	423208	Refunds Jennifer N Rhodes	\$711.56
	Total		\$711.56
Total			\$711.56
RHONE, QUIANA	431331	Refunds	\$39.05
	Total		\$39.05
Total			\$39.05
RIBERA, CLAUDIA	425499	Athletics	\$350.00
	Total		\$350.00
Total			\$350.00
RICE UNIVERSITY IN T	429758	Memberships-Registrations	\$600.00
	Total		\$600.00
	432228	Professional Development - DUENES	\$600.00
	Total		\$600.00
Total			\$1,200.00
RICE, KRISTA	430960	Reimbursements	\$71.90
	Total		\$71.90
Total			\$71.90
RICHARD, MELISSA M	422284	Refunds Melissa M Richard	\$331.25
	Total		\$331.25
Total			\$331.25
RICHARDSON ATHLETIC	418105	Athletics	\$180.00
	Total		\$180.00
	418105	Athletics	\$445.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RICHARDSON, ERIC	Total		\$135.00
Total			\$135.00
RICHARDSON, RACHEL H	429396	Performing and Fine Arts	\$150.00
	Total		\$150.00
Total			\$150.00
RICHEY, MIKE	419156	Game Officials	\$130.00
	Total		\$130.00
	421587	Game Officials	\$140.00
	Total		\$140.00
	421798	Game Officials	\$140.00
	Total		\$140.00
Total			\$410.00
RICHMOND, MICHAEL A	428122	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
RICHTER, ADAM	419157	Game Officials	\$140.00
	Total		\$140.00
	419869	Game Officials	\$80.00
	Total		\$80.00
	419869	Game Officials	\$140.00
	Total		\$140.00
	420187	Game Officials	\$85.00
	Total		\$85.00
	420187	Game Officials	\$130.00
	Total		\$130.00
	420187	Game Officials	\$140.00
	Total		\$140.00
	420428	Game Officials	\$130.00
	Total		\$130.00
	420849	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
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RICHTER, ADAM	421423	Game Officials	\$130.00
	Total		\$130.00
	421423	Game Officials	\$135.00
	Total		\$135.00
	421588	Game Officials	\$130.00
	Total		\$130.00
	421799	Game Officials	\$130.00
	Total		\$130.00
	421992	Game Officials	\$130.00
	Total		\$130.00
	422690	Game Officials	\$130.00
	Total		\$130.00
	422903	Game Officials	\$130.00
	Total		\$130.00
	423209	Game Officials	\$80.00
	Total		\$80.00
	423209	Game Officials	\$80.00
	Total		\$80.00
	423209	Game Officials	\$85.00
	Total		\$85.00
Total			\$2,135.00
RICHTER, JAKE	427894	Athletics	\$350.00
	Total		\$350.00
Total			\$350.00
RICKABAUGH, MARK	427993	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
RICKARDS, DAWN	420429	Reimbursements	\$43.01
	Total		\$43.01
	421993	Reimbursements	\$29.33
	Total		\$29.33

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RICKARDS, DAWN	423794	Reimbursements	\$29.45
	Total		\$29.45
	425326	Reimbursements	\$41.69
	Total		\$41.69
	426821	Reimbursements	\$35.61
	Total		\$35.61
	427528	Reimbursements	\$29.51
	Total		\$29.51
	428862	Reimbursements	\$23.07
	Total		\$23.07
	429929	Reimbursements	\$14.34
	Total		\$14.34
	431195	Reimbursements	\$32.15
	Total		\$32.15
	Total		\$278.16
RICKETTS, DANIEL	432118	Consultants (Non-Bid)	\$1,360.00
	Total		\$1,360.00
Total			\$1,360.00
RICO, RONALD A	424332	Refunds Ronald A Rico	\$331.25
	Total		\$331.25
Total			\$331.25
RICOH USA INC	174273	Printing	\$5.80
	Total		\$5.80
	174319	Printing	\$6.99
	Total		\$6.99
	174390	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	174496	COPY MACHINES	\$564.00
		RENTALS-OPERATI-COPIER CONTRAC	\$564.00
	Total		\$1,128.00
	174496	2Q-3 COPIER MONTHLY CHARGES	\$64.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RICOH USA INC	174496	RENTALS-OPERATI-ADMINISTRATIVE	\$64.00
	Total		\$128.00
	174496	2Q-3 COPIER MONTHLY CHARGES	\$25.00
		RENTALS-OPERATI-WAREHOUSE	\$25.00
	Total		\$50.00
	174496	Instructional and Curriculum	\$311.69
		RENTALS-OPERATING LEASES	\$25.00
	Total		\$336.69
	174496	COPIER RENTAL	\$39.00
		RENTALS-OPERATING LEASES	\$89.00
	Total		\$128.00
	174496	RENTALS-OPERATI-CSS DIRECTOR	\$39.00
		Ricoh Copier Rental for CSS	\$39.00
	Total		\$78.00
	174555	Building and Maintenance Servi	\$336.69
	Total		\$336.69
	174555	Instructional and Curriculum	\$336.69
	Total		\$336.69
	174555	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	174555	Memberships-Registrations	\$179.00
	Total		\$179.00
	174555	Office copier contracts	\$941.19
	Total		\$941.19
	174555	Business Services	\$336.69
	Total		\$336.69
	174555	Instructional and Curriculum	\$250.00
	Total		\$250.00
	174555	Memberships-Registrations	\$500.00
		RENTALS-OPERATI-COPIER CONTRAC	\$39.00
	Total		\$539.00
	174618	COPIER RENTAL	\$179.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RICOH USA INC

Total		\$179.00
174618	Instructional and Curriculum	\$336.69
Total		\$336.69
174618	COPIER RENTAL	\$179.00
Total		\$179.00
174618	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
174618	Office copier contracts	\$941.19
Total		\$941.19
174618	Business Services	\$336.69
Total		\$336.69
174618	Building and Maintenance Servi	\$336.69
Total		\$336.69
174618	Business Services	\$42.41
	RENTALS-OPERATING LEASES	\$42.42
Total		\$84.83
174748	Equipment Warranties	\$500.00
	RENTALS-OPERATI-COPIER CONTRAC	\$1,000.00
Total		\$1,500.00
174748	2Q-3 COPIER MONTHLY CHARGES	\$25.00
Total		\$25.00
174748	2Q-3 COPIER MONTHLY CHARGES	\$64.00
Total		\$64.00
174748	Ricoh copier annual rental	\$39.00
Total		\$39.00
174748	COPIERS	\$564.00
Total		\$564.00
174748	Office copier contracts	\$656.00
Total		\$656.00
174748	Instructional and Curriculum	\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RICOH USA INC

Total		\$250.00
174748	Memberships-Registrations	\$500.00
	RENTALS-OPERATI-COPIER CONTRAC	\$39.00
Total		\$539.00
174748	Office copier contracts	\$25.00
	RENTALS-OPERATING LEASES	\$39.00
Total		\$64.00
174866	GENERAL SUPPLIES	\$26.43
	Printing	\$4.14
Total		\$30.57
174916	Business Services	\$42.41
	RENTALS-OPERATING LEASES	\$42.42
Total		\$84.83
175173	Office copier contracts	\$941.19
Total		\$941.19
175173	Business Services	\$336.69
Total		\$336.69
175173	COPIER RENTAL	\$179.00
Total		\$179.00
175173	Building and Maintenance Servi	\$336.69
Total		\$336.69
175173	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
175173	Instructional and Curriculum	\$336.69
Total		\$336.69
175173	Memberships-Registrations	\$500.00
	RENTALS-OPERATI-COPIER CONTRAC	\$39.00
Total		\$539.00
175173	Instructional and Curriculum	\$250.00
Total		\$250.00
175173	Memberships-Registrations	\$179.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RICOH USA INC

Total		\$179.00
175222	GENERAL SUPPLIES	\$18.00
	Printing	\$3.34
Total		\$21.34
175222	Memberships-Registrations	\$121.89
Total		\$121.89
175222	2Q-3 COPIER MONTHLY CHARGES	\$25.00
Total		\$25.00
175222	Ricoh copier annual rental	\$39.00
Total		\$39.00
175222	2Q-3 COPIER MONTHLY CHARGES	\$64.00
Total		\$64.00
175222	Instructional and Curriculum	\$25.00
	RENTALS-OPERATING LEASES	\$39.00
Total		\$64.00
175222	Office copier contracts	\$328.00
Total		\$328.00
175222	Equipment Warranties	\$500.00
Total		\$500.00
175222	COPIERS	\$564.00
Total		\$564.00
175307	Memberships-Registrations	\$179.00
Total		\$179.00
175307	Building and Maintenance Servi	\$336.69
Total		\$336.69
175307	Office copier contracts	\$941.19
Total		\$941.19
175307	COPIER RENTAL	\$179.00
Total		\$179.00
175307	Business Services	\$336.69
Total		\$336.69

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RICOH USA INC	175307	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	175307	Instructional and Curriculum	\$336.69
	Total		\$336.69
	175424	Printing	\$26.97
	Total		\$26.97
	175424	GENERAL SUPPLIES	\$10.00
		Printing	\$32.01
	Total		\$42.01
	175424	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	175482	Office copier contracts	\$25.00
		RENTALS-OPERATING LEASES	\$39.00
	Total		\$64.00
	175482	COPIERS	\$564.00
	Total		\$564.00
	175482	2Q-3 COPIER MONTHLY CHARGES	\$64.00
	Total		\$64.00
	175482	2Q-3 COPIER MONTHLY CHARGES	\$25.00
	Total		\$25.00
	175482	Ricoh copier annual rental	\$39.00
	Total		\$39.00
	175482	Office copier contracts	\$328.00
	Total		\$328.00
	175482	Equipment Warranties	\$500.00
	Total		\$500.00
	175583	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	175583	Memberships-Registrations	\$179.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RICOH USA INC

Total		\$179.00
175583	Memberships-Registrations	\$500.00
	RENTALS-OPERATI-COPIER CONTRAC	\$39.00
Total		\$539.00
175583	Instructional and Curriculum	\$250.00
Total		\$250.00
175583	Instructional and Curriculum	\$336.69
Total		\$336.69
175583	COPIER RENTAL	\$179.00
Total		\$179.00
175583	Office copier contracts	\$941.19
Total		\$941.19
175583	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
175583	Business Services	\$336.69
Total		\$336.69
175583	Building and Maintenance Servi	\$336.69
Total		\$336.69
175836	Office copier contracts	\$328.00
Total		\$328.00
175836	2Q-3 COPIER MONTHLY CHARGES	\$25.00
Total		\$25.00
175836	2Q-3 COPIER MONTHLY CHARGES	\$64.00
Total		\$64.00
175836	Ricoh copier annual rental	\$39.00
Total		\$39.00
175836	COPIERS	\$564.00
Total		\$564.00
175836	Equipment Warranties	\$500.00
Total		\$500.00
175836	Office copier contracts	\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RICOH USA INC	175836	RENTALS-OPERATING LEASES	\$39.00
	Total		\$64.00
	175836	Instructional and Curriculum	\$250.00
	Total		\$250.00
	175836	Memberships-Registrations	\$500.00
		RENTALS-OPERATI-COPIER CONTRAC	\$39.00
	Total		\$539.00
	175929	Memberships-Registrations	\$179.00
	Total		\$179.00
	175929	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	175929	Instructional and Curriculum	\$336.69
	Total		\$336.69
	175929	Office copier contracts	\$941.19
	Total		\$941.19
	175929	Building and Maintenance Servi	\$336.69
	Total		\$336.69
	175929	COPIER RENTAL	\$179.00
	Total		\$179.00
	175929	Business Services	\$336.69
	Total		\$336.69
	175929	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	176062	GENERAL SUPPLIES	\$37.71
		Printing	\$9.31
	Total		\$47.02
	176062	GENERAL SUPPLIES	(\$8.05)
		Printing	(\$1.99)
	Total		(\$10.04)
	176062	Office copier contracts	\$328.00

LEWISVILLE ISD CHECK REGISTER
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RICOH USA INC

Total		\$328.00
176062	2Q-3 COPIER MONTHLY CHARGES	\$64.00
Total		\$64.00
176062	Instructional and Curriculum	\$25.00
	RENTALS-OPERATING LEASES	\$39.00
Total		\$64.00
176062	Memberships-Registrations	\$119.43
Total		\$119.43
176062	Equipment Warranties	\$500.00
Total		\$500.00
176062	Ricoh copier annual rental	\$39.00
Total		\$39.00
176062	COPIERS	\$564.00
Total		\$564.00
176062	2Q-3 COPIER MONTHLY CHARGES	\$25.00
Total		\$25.00
176107	Instructional and Curriculum	\$250.00
Total		\$250.00
176107	Memberships-Registrations	\$500.00
	RENTALS-OPERATI-COPIER CONTRAC	\$39.00
Total		\$539.00
176213	Memberships-Registrations	\$179.00
Total		\$179.00
176213	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
176213	Office copier contracts	\$941.19
Total		\$941.19
176213	Business Services	\$336.69
Total		\$336.69
176213	COPIER RENTAL	\$179.00
Total		\$179.00

LEWISVILLE ISD CHECK REGISTER
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RICOH USA INC	176213	Instructional and Curriculum	\$336.69
	Total		\$336.69
	176213	Building and Maintenance Servi	\$336.69
	Total		\$336.69
	176291	Printing	\$39.99
	Total		\$39.99
	176291	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	176397	Printing	\$35.73
	Total		\$35.73
	176445	Copier Rental	\$291.35
	Total		\$291.35
	176445	2Q-3 COPIER MONTHLY CHARGES	\$64.00
	Total		\$64.00
	176445	Ricoh copier annual rental	\$39.00
	Total		\$39.00
	176445	COPIERS	\$564.00
	Total		\$564.00
	176445	Equipment Warranties	\$500.00
	Total		\$500.00
	176445	Office copier contracts	\$25.00
		RENTALS-OPERATING LEASES	\$39.00
	Total		\$64.00
	176445	Office copier contracts	\$328.00
	Total		\$328.00
	176445	2Q-3 COPIER MONTHLY CHARGES	\$25.00
	Total		\$25.00
	176445	Instructional and Curriculum	\$250.00
	Total		\$250.00
	176445	Memberships-Registrations	\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RICOH USA INC	176445	RENTALS-OPERATI-COPIER CONTRAC	\$39.00
	Total		\$539.00
	176513	Memberships-Registrations	\$179.00
	Total		\$179.00
	176513	Office copier contracts	\$941.19
	Total		\$941.19
	176513	Business Services	\$336.69
	Total		\$336.69
	176513	COPIER RENTAL	\$179.00
	Total		\$179.00
	176513	Instructional and Curriculum	\$336.69
	Total		\$336.69
	176513	Building and Maintenance Servi	\$336.69
	Total		\$336.69
	176513	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	176596	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	176639	GENERAL SUPPLIES	\$34.75
		Printing	\$9.00
	Total		\$43.75
	176818	Ricoh copier annual rental	\$39.00
	Total		\$39.00
	176818	Equipment Warranties	\$500.00
	Total		\$500.00
	176818	2Q-3 COPIER MONTHLY CHARGES	\$64.00
	Total		\$64.00
	176818	Office copier contracts	\$25.00
		RENTALS-OPERATING LEASES	\$39.00
	Total		\$64.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RICOH USA INC	176818	COPIERS	\$564.00
	Total		\$564.00
	176818	Office copier contracts	\$328.00
	Total		\$328.00
	176818	2Q-3 COPIER MONTHLY CHARGES	\$25.00
	Total		\$25.00
	176818	Instructional and Curriculum	\$250.00
	Total		\$250.00
	176818	Memberships-Registrations	\$500.00
		RENTALS-OPERATI-COPIER CONTRAC	\$39.00
	Total		\$539.00
	176864	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	177016	Memberships-Registrations	\$179.00
	Total		\$179.00
	177016	Instructional and Curriculum	\$336.69
	Total		\$336.69
	177016	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	177016	COPIER RENTAL	\$179.00
	Total		\$179.00
	177016	Business Services	\$336.69
	Total		\$336.69
	177016	Building and Maintenance Servi	\$336.69
	Total		\$336.69
	177016	Office copier contracts	\$941.19
	Total		\$941.19
	177120	GENERAL SUPPLIES	\$4.00
		Printing	\$33.96
	Total		\$37.96

LEWISVILLE ISD CHECK REGISTER
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RICOH USA INC	177120	2Q-3 COPIER MONTHLY CHARGES	\$25.00
	Total		\$25.00
	177120	Ricoh copier annual rental	\$39.00
	Total		\$39.00
	177120	COPIERS	\$564.00
	Total		\$564.00
	177120	Office copier contracts	\$25.00
		RENTALS-OPERATING LEASES	\$39.00
	Total		\$64.00
	177120	Office copier contracts	\$328.00
	Total		\$328.00
	177120	Equipment Warranties	\$500.00
	Total		\$500.00
	177120	2Q-3 COPIER MONTHLY CHARGES	\$64.00
	Total		\$64.00
	177400	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	177400	Memberships-Registrations	\$179.00
	Total		\$179.00
	177400	Instructional and Curriculum	\$250.00
	Total		\$250.00
	177400	Memberships-Registrations	\$500.00
		RENTALS-OPERATI-COPIER CONTRAC	\$39.00
	Total		\$539.00
	177400	Office copier contracts	\$941.19
	Total		\$941.19
	177400	COPIER RENTAL	\$179.00
	Total		\$179.00
	177400	Building and Maintenance Servi	\$336.69
	Total		\$336.69

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RICOH USA INC	177400	Instructional and Curriculum	\$336.69
	Total		\$336.69
	177400	Business Services	\$336.69
	Total		\$336.69
	177400	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	177575	Printing	\$32.34
	Total		\$32.34
	177575	Copier Rental	\$59.11
	Total		\$59.11
	177575	2Q-3 COPIER MONTHLY CHARGES	\$64.00
	Total		\$64.00
	177575	COPIERS	\$564.00
	Total		\$564.00
	177575	Equipment Warranties	\$500.00
	Total		\$500.00
	177575	Ricoh copier annual rental	\$39.00
	Total		\$39.00
	177575	Office copier contracts	\$25.00
		RENTALS-OPERATING LEASES	\$39.00
	Total		\$64.00
	177575	2Q-3 COPIER MONTHLY CHARGES	\$25.00
	Total		\$25.00
	177575	Office copier contracts	\$328.00
	Total		\$328.00
	177652	Instructional and Curriculum	\$250.00
	Total		\$250.00
	177652	Memberships-Registrations	\$500.00
		RENTALS-OPERATI-COPIER CONTRAC	\$39.00
	Total		\$539.00
	177687	Professional Services	\$321.30

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RICOH USA INC

Total		\$321.30
177687	Memberships-Registrations	\$179.00
Total		\$179.00
177687	COPIER RENTAL	\$179.00
Total		\$179.00
177687	Office copier contracts	\$941.19
Total		\$941.19
177687	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
177687	Building and Maintenance Servi	\$336.69
Total		\$336.69
177687	Business Services	\$336.69
Total		\$336.69
177687	Instructional and Curriculum	\$336.69
Total		\$336.69
177687	GENERAL SUPPLIES	\$52.74
	Printing	\$142.82
Total		\$195.56
177687	Business Services	\$42.41
	RENTALS-OPERATING LEASES	\$42.42
Total		\$84.83
177829	Printing	\$41.68
Total		\$41.68
177871	2Q-MOVE RICOH MACHINES TO S. EDMONDS	\$321.30
Total		\$321.30
177871	2Q-3 COPIER MONTHLY CHARGES	\$64.00
Total		\$64.00
177871	Office copier contracts	\$25.00
	RENTALS-OPERATING LEASES	\$39.00
Total		\$64.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RICOH USA INC	177871	Office copier contracts	\$328.00
	Total		\$328.00
	177871	COPIERS	\$564.00
	Total		\$564.00
	177871	2Q-3 COPIER MONTHLY CHARGES	\$25.00
	Total		\$25.00
	177871	Equipment Warranties	\$500.00
	Total		\$500.00
	177871	Ricoh copier annual rental	\$39.00
	Total		\$39.00
	177871	Memberships-Registrations	\$500.00
		RENTALS-OPERATI-COPIER CONTRAC	\$39.00
	Total		\$539.00
	177871	Instructional and Curriculum	\$250.00
	Total		\$250.00
	178004	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		\$84.83
	178095	Printing	\$27.26
	Total		\$27.26
	178241	Memberships-Registrations	\$179.00
	Total		\$179.00
	178241	Business Services	\$336.69
	Total		\$336.69
	178241	COPIER RENTAL	\$179.00
	Total		\$179.00
	178241	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	178241	Office copier contracts	\$941.19
	Total		\$941.19
	178241	Instructional and Curriculum	\$336.69

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RICOH USA INC

Total		\$336.69
178241	Building and Maintenance Servi	\$336.69
Total		\$336.69
178241	Office copier contracts	\$328.00
Total		\$328.00
178241	COPIERS	\$564.00
Total		\$564.00
178241	Ricoh copier annual rental	\$39.00
Total		\$39.00
178241	2Q-3 COPIER MONTHLY CHARGES	\$25.00
Total		\$25.00
178241	Equipment Warranties	\$500.00
Total		\$500.00
178241	Office copier contracts	\$25.00
	RENTALS-OPERATING LEASES	\$39.00
Total		\$64.00
178241	Memberships-Registrations	\$500.00
	RENTALS-OPERATI-COPIER CONTRAC	\$39.00
Total		\$539.00
178241	Instructional and Curriculum	\$250.00
Total		\$250.00
178241	Memberships-Registrations	\$10.68
	RENTALS-OPERATI-COPIER CONTRAC	\$53.78
Total		\$64.46
178347	Memberships-Registrations	\$179.00
Total		\$179.00
178347	Memberships-Registrations	\$109.34
Total		\$109.34
		\$64,807.16
174308	Athletics	\$1,401.89
Total		\$1,401.89

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RIDDELL/ALL AMERICAN	174375	Athletics	\$1,283.25
	Total		\$1,283.25
	174375	Athletics	\$3,692.45
	Total		\$3,692.45
	174375	Athletics	\$4,746.75
	Total		\$4,746.75
	174375	Athletics	\$4,470.95
	Total		\$4,470.95
	174375	Athletics	\$4,217.40
	Total		\$4,217.40
	174801	Athletics	\$2,298.45
	Total		\$2,298.45
	174955	Athletics	\$1,337.68
	Total		\$1,337.68
	176049	Athletics	\$1,034.27
	Total		\$1,034.27
	176158	Athletics	\$1,563.35
	Total		\$1,563.35
	176158	Athletics	\$1,289.95
	Total		\$1,289.95
	176158	Athletics	\$2,825.95
	Total		\$2,825.95
	176158	Athletics	\$5,108.95
	Total		\$5,108.95
	176158	Athletics	\$2,333.75
	Total		\$2,333.75
	176385	Athletics	\$2,005.95
	Total		\$2,005.95
	176385	Athletics	\$2,177.95
	Total		\$2,177.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RIDDELL/ALL AMERICAN	176385	Athletics	\$7,583.42
	Total		\$7,583.42
	176438	Athletics	\$1,612.45
	Total		\$1,612.45
	176438	Athletics	\$743.19
	Total		\$743.19
	176438	Athletics	\$2,362.35
	Total		\$2,362.35
	176542	Athletics	\$2,297.45
	Total		\$2,297.45
	176630	Athletics	\$2,229.95
	Total		\$2,229.95
	176802	Athletics	\$3,367.63
	Total		\$3,367.63
	176802	Athletics	(\$1,002.00)
	Total		(\$1,002.00)
	176802	Athletics	\$1,002.00
	Total		\$1,002.00
	177006	Athletics	\$546.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$999.95
	Total		\$1,545.95
	177105	Athletics	\$1,200.00
	Total		\$1,200.00
	177105	Athletics	\$1,170.00
	Total		\$1,170.00
	177105	Athletics	\$1,200.00
	Total		\$1,200.00
	177105	Athletics	\$1,080.00
	Total		\$1,080.00
	177105	Athletics	\$1,080.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RIDDELL/ALL AMERICAN

Total		\$1,080.00
177105	Athletics	\$1,110.00
Total		\$1,110.00
177105	Athletics	\$1,170.00
Total		\$1,170.00
177105	Athletics	\$1,080.00
Total		\$1,080.00
177159	Athletics	\$7,620.62
Total		\$7,620.62
177206	Athletics	\$1,140.00
Total		\$1,140.00
177206	Athletics	(\$2,004.00)
Total		(\$2,004.00)
177206	Athletics	\$2,057.95
Total		\$2,057.95
177387	Athletics	\$1,200.00
Total		\$1,200.00
177387	Athletics	\$1,140.00
Total		\$1,140.00
177387	Athletics	\$1,050.00
Total		\$1,050.00
177387	Athletics	\$1,020.00
Total		\$1,020.00
177387	Athletics	\$810.00
Total		\$810.00
177387	Athletics	\$1,200.00
Total		\$1,200.00
177439	Athletics	\$15,600.00
Total		\$15,600.00
177476	Athletics	\$1,284.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RIDDELL/ALL AMERICAN	Total		\$1,284.95
	177743	Athletics	\$2,936.50
	Total		\$2,936.50
	177743	Athletics	\$4,737.72
	Total		\$4,737.72
	177743	Athletics	\$2,012.62
	Total		\$2,012.62
	177907	Athletics	\$15,600.00
	Total		\$15,600.00
	178046	Athletics	\$5,000.00
	Total		\$5,000.00
	178046	Athletics	\$4,405.20
	Total		\$4,405.20
	178298	FOOTBALL HELMUTS	\$207.41
	Total		\$207.41
Total			\$139,640.30
RIFTON EQUIPMENT	420026	Special Education	\$176.25
	Total		\$176.25
	420850	Special Education	\$43.99
	Total		\$43.99
	421589	Special Education	\$247.50
	Total		\$247.50
	422285	Special Education	\$43.99
	Total		\$43.99
	423795	Special Education	\$333.75
	Total		\$333.75
	424786	Special Education	\$491.25
	Total		\$491.25
	426446	Special Education	\$96.00
	Total		\$96.00
	427196	Special Education	\$1,620.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RIFTON EQUIPMENT

Total		\$1,620.00
428649	Special Education	\$526.74
Total		\$526.74
429099	Special Education	\$2,664.00
Total		\$2,664.00
429397	Special Education	\$105.00
Total		\$105.00

Total		\$6,348.47
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RIGGLE, JAMIE	424787	Reimbursements	\$108.35
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Total		\$108.35
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Total		\$108.35
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RIGHTEOUS BBQ	422904	EXPEND-AGENCY FUNDS	\$262.50
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		Food - Meals, Meeting and FCS	\$1,012.50
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Total		\$1,275.00
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423796	Food - Meals, Meeting and FCS	\$496.00
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Total		\$496.00
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430497	Food - Meals, Meeting and FCS	\$924.00
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Total		\$924.00
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432696	Food - Meals, Meeting and FCS	\$880.00
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Total		\$880.00
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Total		\$3,575.00
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RIISE, SARAH	422286	Refunds	\$78.10
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Total		\$78.10
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Total		\$78.10
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RILI, FRANCIA	419158	Refunds Francia Rili	\$1,125.00
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Total		\$1,125.00
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Total		\$1,125.00
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RIMMALAPUDI, RAVI	423797	Refunds Ravi Rimmalapudi	\$1,714.12
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Total		\$1,714.12
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Total		\$1,714.12
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RINCON FARIA, JUAN	420430	Refunds	\$21.55
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Total		\$21.55
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$21.55
RINEHART, ERIN	421424	Refunds Erin Rinehart	\$325.00
	Total		\$325.00
Total			\$325.00
RINGEL, KENNETH A	427529	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
RISCHER-UDENZE, SHAR	420851	Game Officials	\$55.00
	Total		\$55.00
	420851	Game Officials	\$135.00
	Total		\$135.00
	424130	Game Officials	\$70.00
	Total		\$70.00
	433136	Game Officials	\$125.00
	Total		\$125.00
Total			\$385.00
RISEMAN, STEPHEN A	425327	Game Officials	\$125.00
	Total		\$125.00
	426447	Game Officials	\$95.00
	Total		\$95.00
	426447	Game Officials	\$70.00
	Total		\$70.00
	426447	Game Officials	\$65.00
	Total		\$65.00
Total			\$355.00
RITTS-RAEL, JULIE, A	432431	GENERAL SUPPLIES	\$349.99
		Reimbursements	\$128.48
		ROYALTY FEES	\$200.00
	Total		\$678.47
Total			\$678.47
RITZEL, ROB	419159	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RITZEL, ROB	421590	Game Officials	\$140.00
	Total		\$140.00
	421800	Game Officials	\$140.00
	Total		\$140.00
	422287	Game Officials	\$85.00
	Total		\$85.00
	422905	Game Officials	\$130.00
RIVAS, LISA G	Total		\$130.00
	Total		\$625.00
	425126	Travel	\$37.55
	Total		\$37.55
	427530	Travel	\$70.22
	Total		\$70.22
	431332	Travel	\$116.59
RIVERA, ANNIE	Total		\$116.59
	Total		\$224.36
	419398	Reimbursements	\$79.00
	Total		\$79.00
	420431	Reimbursements	\$20.00
	Total		\$20.00
	420852	Reimbursements	\$33.41
RIVERA, ANNIE	Total		\$33.41
	421994	Reimbursements	\$236.73
	Total		\$236.73
	422691	Reimbursements	\$35.00
	Total		\$35.00
	423210	Reimbursements	\$96.49
	Total		\$96.49
RIVERA, ANNIE	423470	Reimbursements	\$345.00
	Total		\$345.00
	426109	Reimbursements	\$124.75
	Total		\$124.75
	Total		\$345.00
	Total		\$345.00
	Total		\$345.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RIVERA, ANNIE

Total		\$124.75
426997	Reimbursements	\$82.21
Total		\$82.21
428466	Reimbursements	\$120.96
Total		\$120.96
431474	Reimbursements	\$297.81
Total		\$297.81

Total		\$1,471.36
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RIVERA, FERNANDO	419870	Refunds	\$165.00
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Total		\$165.00
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Total		\$165.00
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RIVERA, FRANK	427994	JUDGE FEES	\$350.00
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Total		\$350.00
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Total		\$350.00
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RIVERA, MARITZA	427995	Maritza Rivera refund	\$5.00
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Total		\$5.00
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Total		\$5.00
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RIVERA, MONICA	419160	Refunds Monica Rivera	\$331.25
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Total		\$331.25
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Total		\$331.25
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RIVERA, NOEMI	427895	Athletics	\$350.00
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Total		\$350.00
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Total		\$350.00
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RIVERA, OSCAR	421198	Refunds - Kinder Fieldtrip Dal	\$14.00
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Total		\$14.00
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Total		\$14.00
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RIVERSIDE INSIGHTS	420853	Special Education	\$1,129.92
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Total		\$1,129.92
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421591	Technology-(MAGIC)	\$5,875.00
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Total		\$5,875.00
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421591	Special Education	\$1,101.67
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Total		\$1,101.67
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RIVERSIDE INSIGHTS	421801	Special Education	\$1,067.88
	Total		\$1,067.88
	424131	Technology-(MAGIC)	\$6,850.00
	Total		\$6,850.00
	424333	Special Education	\$2,607.92
	Total		\$2,607.92
	427197	Technology-(MAGIC)	\$5,800.00
	Total		\$5,800.00
	427197	Special Education	\$3,621.46
	Total		\$3,621.46
	427996	Special Education	\$9,399.14
	Total		\$9,399.14
	428467	Testing Materials	\$2,475.00
	Total		\$2,475.00
	429930	Testing Materials	\$1,170.00
	Total		\$1,170.00
	430858	Technology-(MAGIC)	\$22,170.00
	Total		\$22,170.00
	431333	Special Education	\$713.86
	Total		\$713.86
	431333	Technology-(MAGIC)	\$3,300.00
	Total		\$3,300.00
	431752	Technology-(MAGIC)	\$437.50
	Total		\$437.50
	431752	Technology-(MAGIC)	\$2,970.00
	Total		\$2,970.00
	431752	Technology-(MAGIC)	\$1,580.00
	Total		\$1,580.00
Total			\$72,269.35
RIVS.COM INC	175400	Office Supplies	\$11,970.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RIVS.COM INC	Total		\$11,970.00
Total			\$11,970.00
ROACH HOWARD SMITH &	149245	Insurance	\$10,000.00
	Total		\$10,000.00
Total			\$10,000.00
ROADRUNNER CHARTERS	423211	Performing and Fine Arts	\$19,580.00
	Total		\$19,580.00
	424024	Performing and Fine Arts	\$35,750.00
	Total		\$35,750.00
	424024	Performing and Fine Arts	\$29,250.00
	Total		\$29,250.00
	424024	Performing and Fine Arts	\$29,250.00
	Total		\$29,250.00
	433137	Field Trips - HEAD	\$937.50
	Total		\$937.50
Total			\$114,767.50
ROAN, KENNETH	423471	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
ROBBINS, TAMARA	424334	Refunds Tamara Robbins	\$187.50
	Total		\$187.50
Total			\$187.50
ROBERSTON, DARRELL	423798	Game Officials	\$70.00
	Total		\$70.00
Total			\$70.00
ROBERTS ADAMS, BRAN	420188	Refunds Brandi Roberts Adams	\$30.00
	Total		\$30.00
Total			\$30.00
ROBERTS, CASANDRA	417966	Refunds	\$163.00
	Total		\$163.00
Total			\$163.00
ROBERTS, SALLY SCHAF	423472	Special Education	\$950.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROBERTS, SALLY SCHAF	Total		\$950.00
	423472	Special Education	\$825.00
	Total		\$825.00
	423799	Special Education	\$975.00
	Total		\$975.00
	424335	Special Education	\$825.00
	Total		\$825.00
	425751	Special Education	\$1,850.00
	Total		\$1,850.00
	426448	Special Education	\$1,475.00
	Total		\$1,475.00
	426998	Special Education	\$1,350.00
	Total		\$1,350.00
	427896	Special Education	\$1,525.00
	Total		\$1,525.00
	428863	MISCELLANEOUS CONTRACTED SRVS	\$1,825.00
		Special Education	\$225.00
	Total		\$2,050.00
	429233	Special Education	\$1,650.00
	Total		\$1,650.00
	430326	Special Education	\$1,575.00
	Total		\$1,575.00
Total			\$15,050.00
ROBERTSON JR, DONALD	419675	Game Officials	\$140.00
	Total		\$140.00
	420854	Game Officials	\$140.00
	Total		\$140.00
	420854	Game Officials	\$130.00
	Total		\$130.00
	421199	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROBERTSON JR, DONALD	421995	Game Officials	\$130.00
	Total		\$130.00
	422692	Game Officials	\$130.00
	Total		\$130.00
	422692	Game Officials	\$140.00
	Total		\$140.00
	422692	Game Officials	\$130.00
	Total		\$130.00
	422692	Game Officials	\$140.00
	Total		\$140.00
	425328	Game Officials	\$135.00
	Total		\$135.00
Total			\$1,345.00
ROBINSON, ADRIAN T	418106	Refunds Adrian T Robinson	\$265.00
		TUITION AND FEE-EXTENDED SCHOO	\$331.25
	Total		\$596.25
Total			\$596.25
ROBINSON, ANDREW	425500	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
ROBINSON, CODY	422693	Game Officials	\$165.00
	Total		\$165.00
	424788	Game Officials	\$165.00
	Total		\$165.00
	425127	Game Officials	\$165.00
	Total		\$165.00
	426449	Game Officials	\$165.00
	Total		\$165.00
Total			\$660.00
ROBINSON, JENNIFER	419399	Field Trips	\$20.00
	Total		\$20.00
Total			\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROBINSON, JULIA L	429759	Reimbursements	\$23.98
	Total		\$23.98
Total			\$23.98
ROBINSON, MAGELA	421425	Refunds Magela Robinson	\$509.08
	Total		\$509.08
Total			\$509.08
ROBINSON, RANDALL J	422288	Refunds Randall J Robinson	\$331.25
	Total		\$331.25
Total			\$331.25
ROBINSON, RICHARD	421426	Game Officials	\$60.00
	Total		\$60.00
	421802	Game Officials	\$140.00
	Total		\$140.00
	421802	Game Officials	\$60.00
	Total		\$60.00
	422694	Game Officials	\$130.00
	Total		\$130.00
	423212	Game Officials	\$60.00
	Total		\$60.00
	423212	Game Officials	\$85.00
	Total		\$85.00
	423473	Game Officials	\$60.00
	Total		\$60.00
Total			\$595.00
ROBISON, DANIEL	419400	Game Officials	\$60.00
	Total		\$60.00
	422695	Game Officials	\$195.00
	Total		\$195.00
	423213	Game Officials	\$85.00
	Total		\$85.00
Total			\$340.00
ROBOTLAB INC	421200	Technology-(MAGIC)	\$2,493.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROBOTLAB INC

	Total		\$2,493.00
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Total			\$2,493.00
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ROBSON, RICHARD	431753	Refunds	\$25.00
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	Total		\$25.00
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Total			\$25.00
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ROBY, DEBORAH, A.	419676	Reimbursements	\$69.86
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	Total		\$69.86
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	421427	Reimbursements	\$68.54
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	Total		\$68.54
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	422906	Reimbursements	\$53.13
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	Total		\$53.13
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Total			\$191.53
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ROCHA, MARINA	426822	Refunds	\$36.15
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	Total		\$36.15
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Total			\$36.15
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ROCKLER COMPANIES, I	427342	Instructional and Curriculum	\$515.79
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	Total		\$515.79
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Total			\$515.79
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RODDEN, SAMANTHA	427897	Athletics	\$350.00
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	Total		\$350.00
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Total			\$350.00
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RODE, CHRISTINA	419401	Field Trips	\$34.00
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	Total		\$34.00
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Total			\$34.00
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RODEN, BOB	428650	Game Officials	\$180.00
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	Total		\$180.00
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Total			\$180.00
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RODENTPRO.COM LLC	420027	Instructional and Curriculum	\$280.40
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	Total		\$280.40
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Total			\$280.40
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RODGER, KINESHA M	418464	Refunds Kinesha M Rodgers	\$187.50
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	Total		\$187.50
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$187.50
RODGERS, CLARK D	421428	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
RODRIGUEZ JR, GUMESI	419871	Game Officials	\$210.00
	Total		\$210.00
	421429	Game Officials	\$95.00
	Total		\$95.00
Total			\$305.00
RODRIGUEZ, AUSTIN E	429931	Reimbursements	\$143.00
	Total		\$143.00
Total			\$143.00
RODRIGUEZ, ELI	430498	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
RODRIGUEZ, KEVIN	428268	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
RODRIGUEZ, MARCUS, R	426632	2Q-Reimbursements-MARCUS RODRIGUEZ	\$14.00
	Total		\$14.00
Total			\$14.00
RODRIGUEZ, MARIA ROC	429100	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
RODRIGUEZ, MARISSA	419161	Refunds Marisssa Rodriguez	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
RODRIGUEZ, RACHEL	420432	Reimbursements	\$86.25
	Total		\$86.25
	426110	Reimbursements	\$61.71
	Total		\$61.71
	426633	Reimbursements	\$86.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RODRIGUEZ, RACHEL	Total		\$86.25
Total			\$234.21
RODRIGUEZ, ROSA	424789	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
RODRIGUEZ, SANDRA P	422696	Refunds Sandra P Rodriguez	\$709.12
	Total		\$709.12
Total			\$709.12
ROEBKEN, JENNIFER M	429932	Reimbursements	\$73.86
	Total		\$73.86
Total			\$73.86
ROGERS ATHLETIC COMP	177222	Athletics	\$502.50
	Total		\$502.50
	177222	Athletics	\$2,541.25
	Total		\$2,541.25
	177720	Athletics	\$2,187.00
	Total		\$2,187.00
Total			\$5,230.75
ROGERS, DERRICK	423214	Game Officials	\$70.00
	Total		\$70.00
	423474	Game Officials	\$70.00
	Total		\$70.00
	423474	Game Officials	\$135.00
	Total		\$135.00
	424025	Game Officials	\$70.00
	Total		\$70.00
	425128	Game Officials	\$115.00
	Total		\$115.00
	425329	Game Officials	\$115.00
	Total		\$115.00
	425752	Game Officials	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROGERS, DERRICK	Total		\$70.00
	426450	Game Officials	\$115.00
	Total		\$115.00
	426450	Game Officials	\$125.00
	Total		\$125.00
	426450	Game Officials	\$135.00
Total		\$135.00	
Total			\$1,020.00
ROGERS, JAMES	419677	Game Officials	\$130.00
	Total		\$130.00
	422907	Game Officials	\$145.00
	Total		\$145.00
Total			\$275.00
ROGERS, KEVIN	174210	Reimbursements	\$35.00
	Total		\$35.00
	174210	Reimbursements	\$22.00
	Total		\$22.00
	174210	Reimbursements	\$60.00
	Total		\$60.00
	174434	Reimbursements	\$296.50
	Total		\$296.50
	174973	Reimbursements	\$23.00
	Total		\$23.00
	174973	Reimbursements	\$41.00
	Total		\$41.00
	174973	Reimbursements	\$20.55
	Total		\$20.55
	174973	Reimbursements	\$37.58
	Total		\$37.58
	174973	Reimbursements	\$50.70
	Total		\$50.70

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROGERS, KEVIN	174973	Reimbursements	\$32.50
	Total		\$32.50
	175596	Reimbursements	\$26.00
	Total		\$26.00
	175596	Reimbursements	\$32.00
	Total		\$32.00
	175596	Reimbursements	\$59.00
	Total		\$59.00
	175596	Reimbursements	\$84.00
	Total		\$84.00
	175596	Reimbursements	\$22.50
	Total		\$22.50
	175596	Reimbursements	\$34.75
	Total		\$34.75
	175596	Reimbursements	\$33.00
	Total		\$33.00
	175999	Reimbursements	\$154.50
	Total		\$154.50
	176228	Reimbursements	\$2,241.36
	Total		\$2,241.36
	176716	Reimbursements	\$353.00
	Total		\$353.00
	177416	Reimbursements	\$1,356.86
	Total		\$1,356.86
	177584	Reimbursements	\$392.00
	Total		\$392.00
	177696	Reimbursements	\$91.00
	Total		\$91.00
	178111	Reimbursements	\$255.00
	Total		\$255.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROGERS, KEVIN	178208	Reimbursements	\$75.52
	Total		\$75.52
Total			\$5,829.32
ROGERS, MEGAN	420855	Reimbursements	\$116.67
	Total		\$116.67
	422697	Reimbursements	\$186.93
	Total		\$186.93
	423475	Reimbursements	\$157.73
	Total		\$157.73
	425753	Reimbursements	\$140.77
	Total		\$140.77
	426451	Reimbursements	\$186.76
	Total		\$186.76
	427710	Reimbursements	\$187.27
	Total		\$187.27
	429101	Reimbursements	\$221.15
	Total		\$221.15
	430768	Refunds	\$25.00
	Total		\$25.00
	431579	Reimbursements	\$400.57
	Total		\$400.57
Total			\$1,622.85
ROGERS, TIANNA	429760	Awards, Trophies, Plaques and Promotional Products	\$400.00
	Total		\$400.00
Total			\$400.00
ROJAS, ALMA M	432432	Alma M Rojas	\$270.00
	Total		\$270.00
Total			\$270.00
ROLLINSON, YOLANDA L	430163	Refunds Yolanda L Rollinson	\$205.00
	Total		\$205.00
Total			\$205.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROMEO MUSIC LLC	174186	Performing and Fine Arts	\$636.00
	Total		\$636.00
	174186	Performing and Fine Arts	\$91.00
	Total		\$91.00
	174186	Performing and Fine Arts	\$636.00
	Total		\$636.00
	174186	Performing and Fine Arts	\$636.00
	Total		\$636.00
	174186	Performing and Fine Arts	\$315.00
	Total		\$315.00
	174186	Performing and Fine Arts	\$636.00
	Total		\$636.00
	174186	Performing and Fine Arts	\$394.00
	Total		\$394.00
	174186	Performing and Fine Arts	\$636.00
	Total		\$636.00
	174186	Performing and Fine Arts	\$636.00
	Total		\$636.00
	174186	Performing and Fine Arts	\$315.00
	Total		\$315.00
	174186	Performing and Fine Arts	\$636.00
	Total		\$636.00
	174186	Performing and Fine Arts	\$636.00
	Total		\$636.00
	174186	Performing and Fine Arts	\$636.00
	Total		\$636.00
	174186	Performing and Fine Arts	\$636.00
	Total		\$636.00
	174186	Performing and Fine Arts	\$636.00
	Total		\$636.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROMEO MUSIC LLC	174186	Performing and Fine Arts	\$327.00
	Total		\$327.00
	174304	Performing and Fine Arts	\$250.00
	Total		\$250.00
	174304	Instructional and Curriculum/B	\$1,851.50
	Total		\$1,851.50
	174304	Performing and Fine Arts	\$791.00
	Total		\$791.00
	174304	Performing and Fine Arts	\$636.00
	Total		\$636.00
	174304	Performing and Fine Arts	\$636.00
	Total		\$636.00
	174368	Performing and Fine Arts	\$8,260.00
	Total		\$8,260.00
	174368	Performing and Fine Arts	\$225.00
	Total		\$225.00
	174473	Performing and Fine Arts	\$960.00
	Total		\$960.00
	174473	Performing and Fine Arts	\$960.00
	Total		\$960.00
	174473	Performing and Fine Arts	\$960.00
	Total		\$960.00
	174473	Performing and Fine Arts	\$480.00
	Total		\$480.00
	174473	Performing and Fine Arts	\$480.00
	Total		\$480.00
	174473	Performing and Fine Arts	\$960.00
	Total		\$960.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROMEO MUSIC LLC	174473	Performing and Fine Arts	\$960.00
	Total		\$960.00
	174473	Performing and Fine Arts	\$480.00
	Total		\$480.00
	174473	Performing and Fine Arts	\$480.00
	Total		\$480.00
	174473	Performing and Fine Arts	\$480.00
	Total		\$480.00
	174473	Performing and Fine Arts	\$480.00
	Total		\$480.00
	174473	Performing and Fine Arts	\$480.00
	Total		\$480.00
	174473	Performing and Fine Arts	\$480.00
	Total		\$480.00
	174473	Performing and Fine Arts	\$960.00
	Total		\$960.00
	174473	Performing and Fine Arts	\$960.00
	Total		\$960.00
	174473	Performing and Fine Arts	\$480.00
	Total		\$480.00
	174473	Performing and Fine Arts	\$960.00
	Total		\$960.00
	174473	Performing and Fine Arts	\$960.00
	Total		\$960.00
	174473	Performing and Fine Arts	\$960.00
	Total		\$960.00
	174473	Performing and Fine Arts	\$960.00
	Total		\$960.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROMEO MUSIC LLC	174473	Performing and Fine Arts	\$960.00
	Total		\$960.00
	174473	Performing and Fine Arts	\$960.00
	Total		\$960.00
	174473	Performing and Fine Arts	\$960.00
	Total		\$960.00
	174473	Performing and Fine Arts	\$960.00
	Total		\$960.00
	174473	Performing and Fine Arts	\$960.00
	Total		\$960.00
	174473	Performing and Fine Arts	\$960.00
	Total		\$960.00
	174473	Performing and Fine Arts	\$480.00
	Total		\$480.00
	174473	Performing and Fine Arts	\$960.00
	Total		\$960.00
	174473	Performing and Fine Arts	\$960.00
	Total		\$960.00
	174594	Instructional and Curriculum	\$179.00
	Total		\$179.00
	174682	Performing and Fine Arts	\$2,100.00
	Total		\$2,100.00
	174893	Instructional and Curriculum	\$60.00
	Total		\$60.00
	175003	Performing and Fine Arts	\$925.00
	Total		\$925.00
	175057	Performing and Fine Arts	\$125.00
	Total		\$125.00
	175164	Performing and Fine Arts	\$10,538.00
	Total		\$10,538.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROMEO MUSIC LLC	175818	Performing and Fine Arts	\$198.00
	Total		\$198.00
	175818	Performing and Fine Arts	\$198.00
	Total		\$198.00
	175818	Performing and Fine Arts	\$198.00
	Total		\$198.00
	175818	Performing and Fine Arts	\$198.00
	Total		\$198.00
	175818	Performing and Fine Arts	\$198.00
	Total		\$198.00
	175818	Performing and Fine Arts	\$198.00
	Total		\$198.00
	175818	Performing and Fine Arts	\$99.00
	Total		\$99.00
	175818	Performing and Fine Arts	\$198.00
	Total		\$198.00
	175818	Performing and Fine Arts	\$198.00
	Total		\$198.00
	175818	Performing and Fine Arts	\$198.00
	Total		\$198.00
	175818	Performing and Fine Arts	\$99.00
	Total		\$99.00
	175818	Performing and Fine Arts	\$198.00
	Total		\$198.00
	175818	Performing and Fine Arts	\$198.00
	Total		\$198.00
	175818	Performing and Fine Arts	\$99.00
	Total		\$99.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROMEO MUSIC LLC	175818	Performing and Fine Arts	\$198.00
	Total		\$198.00
	175818	Performing and Fine Arts	\$99.00
	Total		\$99.00
	175818	Performing and Fine Arts	\$99.00
	Total		\$99.00
	175818	Performing and Fine Arts	\$99.00
	Total		\$99.00
	175980	Instructional and Curriculum	\$519.98
	Total		\$519.98
	176151	Performing and Fine Arts-DAVIS	\$798.00
	Total		\$798.00
	176151	Instructional and Curriculum	\$1,803.00
	Total		\$1,803.00
	176208	Performing and Fine Arts	\$635.00
	Total		\$635.00
	176264	Performing and Fine Arts	\$2,540.00
	Total		\$2,540.00
	176429	Performing and Fine Arts	\$6,568.20
	Total		\$6,568.20
	176537	Instructional and Curriculum	\$55.00
	Total		\$55.00
	176794	Technology Supplies-DACK	\$1,374.00
	Total		\$1,374.00
	176943	Instructional and Curriculum	\$450.50
	Total		\$450.50
	176943	Performing and Fine Arts	\$99.00
	Total		\$99.00
	176943	Performing and Fine Arts	\$198.00
	Total		\$198.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROMEO MUSIC LLC	176943	Performing and Fine Arts	\$99.00
	Total		\$99.00
	177096	GENERAL SUPPLIE-THEATRE ARTS	\$94.30
		Technology-(MAGIC)	\$121.70
	Total		\$216.00
	177096	GENERAL SUPPLIE-CHOIR/CHORAL	\$1,258.88
		Instructional and Curriculum	\$100.12
	Total		\$1,359.00
	177096	GENERAL SUPPLIE-LEWISVILLE EDU	\$2,500.00
		Instructional and Curriculum	\$250.00
	Total		\$2,750.00
	177517	Performing and Fine Arts-JONES	\$754.00
	Total		\$754.00
	177635	Instructional and Curriculum/CHOIR	\$1,554.00
	Total		\$1,554.00
	177740	Performing and Fine Arts-DAVIS	\$4,448.00
	Total		\$4,448.00
	177740	Instructional and Curriculum - JONES	\$309.25
	Total		\$309.25
	177902	Performing and Fine Arts	\$4,865.00
	Total		\$4,865.00
	178042	Instructional and Curriculum/BAND	\$2,398.99
	Total		\$2,398.99
	178042	Instructional and Curriculum	\$370.00
	Total		\$370.00
	178141	Instructional and Curriculum/BAND	\$4,141.00
	Total		\$4,141.00
Total			\$104,819.42
ROMERO, MARIA	425129	Refunds Maria A Romero	\$331.25
	Total		\$331.25
Total			\$331.25
ROMINE, MATTHEW	431754	Athletics	\$160.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROMINE, MATTHEW

Total		\$160.00
432433	Athletics	\$95.00

Total		\$95.00
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Total		\$255.00
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ROMOLO, CHRISTOPHER	428468	Game Officials	\$95.00
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Total		\$95.00
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Total		\$95.00
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RONE, CODY	425754	Reimbursements	\$30.00
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Total		\$30.00
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Total		\$30.00
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ROONEY, NICHOLAS, J.	418465	Reimbursements	\$79.35
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Total		\$79.35
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Total		\$79.35
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ROOT, TIFFANY N	419678	Reimbursements	\$18.69
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Total		\$18.69
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421803	Reimbursements	\$41.41
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Total		\$41.41
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423215	Reimbursements	\$31.86
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Total		\$31.86
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424565	Reimbursements	\$52.21
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Total		\$52.21
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426111	Reimbursements	\$37.24
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Total		\$37.24
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426999	Reimbursements	\$30.63
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Total		\$30.63
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428651	Reimbursements	\$50.29
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Total		\$50.29
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429761	Reimbursements	\$49.16
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Total		\$49.16
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431580	Reimbursements	\$18.26
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Total		\$18.26
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$329.75
ROQUE, DAVID	424026	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
ROQUE, MAARIA	431755	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
ROQUE, TIFFANY	425501	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
ROSADO, PAMELA	425502	Refunds Pamela Rosado	\$65.25
	Total		\$65.25
Total			\$65.25
ROSADO-MARCANO, MICH	428652	Reimbursements	\$40.21
	Total		\$40.21
	429934	Reimbursements	\$22.12
	Total		\$22.12
	431475	Reimbursements	\$7.17
	Total		\$7.17
Total			\$69.50
ROSA'S CAFE & TORTIL	418272	Food - Meals, Meeting and FCS	\$335.88
	Total		\$335.88
	419679	Food - Meals, Meeting and FCS	\$587.70
	Total		\$587.70
	421201	9 WK AWARD BREAKFAST FOR 8TH G	\$167.94
	Total		\$167.94
	421430	Food - Meals, Meeting and FCS	\$227.95
	Total		\$227.95
	421996	Food - Meals, Meeting and FCS	\$279.90
	Total		\$279.90
	423216	Food - Meals, Meeting and FCS	\$117.54
	Total		\$117.54

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROSA'S CAFE & TORTIL	423216	Food - Meals, Meeting and FCS	\$33.57
	Total		\$33.57
	423216	Food - Meals, Meeting and FCS	\$27.99
	Total		\$27.99
	423476	Food - Meals, Meeting and FCS	\$159.68
	Total		\$159.68
	423476	Food - Meals, Meeting and FCS	\$71.70
	Total		\$71.70
	423800	Instructional and Curriculum	\$587.79
	Total		\$587.79
	423800	Food - Meals, Meeting and FCS	\$100.62
	Total		\$100.62
	423800	6TH GRADE AWARDS BREAKFAST	\$307.89
	Total		\$307.89
	424336	Food - Meals, Meeting and FCS	\$335.88
	Total		\$335.88
	424790	Food - Meals, Meeting and FCS	\$27.99
	Total		\$27.99
	425130	9 WK AWARD BREAKFAST FOR 8TH G	\$95.13
	Total		\$95.13
	425755	Food - Meals, Meeting and FCS	\$9.18
	Total		\$9.18
	427000	Food - Meals, Meeting and FCS	\$95.71
	Total		\$95.71
	427198	Food - Meals, Meeting and FCS	\$116.29
	Total		\$116.29
	427343	Food - Meals, Meeting and FCS	\$195.93
	Total		\$195.93
	427531	Food - Tacos for Day before Spring Break	\$195.93
	Total		\$195.93

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROSA'S CAFE & TORTIL	427531	Food - Meals, Meeting and FCS	\$63.98
	Total		\$63.98
	427531	8TH GRADE AWARDS BREAKFAST	\$95.13
	Total		\$95.13
	428123	Food - Meals, Meeting and FCS	\$55.98
	Total		\$55.98
	428469	Food - Meals, Meeting and FCS	\$27.99
	Total		\$27.99
	428469	Food - Meals, Meeting and FCS	\$46.00
	Total		\$46.00
	428977	Food - Meals, Meeting and FCS	\$111.96
	Total		\$111.96
	429234	Food - Meals, Meeting and FCS	\$139.95
	Total		\$139.95
	429398	Food - Meals, Meeting and FCS	\$160.35
	Total		\$160.35
	429398	Food - Meals, Meeting and FCS	\$528.94
	Total		\$528.94
	429398	170 BREAKFAST BURRITOS	\$391.86
	Total		\$391.86
	429398	Food - Meals, Meeting and FCS	\$173.94
	Total		\$173.94
	429762	EOY AWARDS BREAKFAST	\$139.95
	Total		\$139.95
	429762	Food - Meals, Meeting and FCS	\$55.98
		MISC OPERATING-GENERAL	\$55.98
	Total		\$111.96
	429762	Food - Meals, Meeting and FCS/SENIORS	\$1,158.00
	Total		\$1,158.00
	429933	Food - Meals, Meeting and FCS	\$251.91

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROSA'S CAFE & TORTIL

Total		\$251.91
429933	Food - Tacos for Staff - Last Day of STAAR	\$202.93
Total		\$202.93
430164	Food - Meals, Meeting and FCS	\$40.00
Total		\$40.00
430327	Food - Meals, Meeting and FCS	\$144.95
Total		\$144.95
430327	Food - Meals, Meeting and FCS/SENIOR CLASS	\$646.75
Total		\$646.75
430327	Food - Meals, Meeting and FCS	\$335.88
Total		\$335.88
430499	Food - Meals, Meeting and FCS	\$1,356.23
Total		\$1,356.23
430499	Food - Meals, Meeting and FCS	\$654.40
Total		\$654.40
430499	Food - Meals, Meeting and FCS	\$992.03
Total		\$992.03
430499	Food - Meals, Meeting and FCS	\$28.99
Total		\$28.99
432434	Food - Meals, Meeting and FCS	\$353.66
Total		\$353.66
432434	Food - Meals, Meeting and FCS	\$115.96
Total		\$115.96
432434	Food - Meals, Meeting and FCS	\$344.07
Total		\$344.07
432434	Food - Meals, Meeting and FCS	\$88.00
Total		\$88.00
432435	Food - Meals, Meeting and FCS	\$608.79
Total		\$608.79
432434	Food - Meals, Meeting and FCS	\$28.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROSA'S CAFE & TORTIL

Total		\$28.99
432434	Food - Meals, Meeting and FCS	\$115.96
Total		\$115.96
432548	Food - Meals, Meeting and FCS	\$190.31
Total		\$190.31
432697	Food - Meals, Meeting and FCS	\$434.85
Total		\$434.85
432697	Food - Meals, Meeting and FCS	\$294.89
Total		\$294.89
432697	Food - Meals, Meeting and FCS	\$318.89
Total		\$318.89
432789	In-Service Food	\$231.92
Total		\$231.92
432918	Food - Meals, Meeting and FCS	\$351.63
Total		\$351.63

Total		\$15,416.17
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ROSATIS PIZZA	426452	Food - Meals, Meeting and FCS	\$150.00
	Total		\$150.00
	426823	Food - Meals, Meeting and FCS-PIKE	\$71.91
	Total		\$71.91

Total		\$221.91
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ROSE COSTUMES	176577	GENERAL SUPPLIE-DRAMA CLUB	\$95.00
		Instructional and Curriculum	\$133.00
	Total		\$228.00

Total		\$228.00
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ROSE, ANDRE	423477	Game Officials	\$70.00
	Total		\$70.00
	424791	Game Officials	\$165.00
	Total		\$165.00
	425756	Game Officials	\$220.00
	Total		\$220.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$455.00
ROSEN SHINGLE CREEK	430961	Travel	\$894.40
	Total		\$894.40
Total			\$894.40
ROSENDAHL, DAN	419872	Game Officials	\$130.00
	Total		\$130.00
	420433	Game Officials	\$130.00
	Total		\$130.00
	420856	Game Officials	\$130.00
	Total		\$130.00
	420856	Game Officials	\$80.00
	Total		\$80.00
	421431	Game Officials	\$130.00
	Total		\$130.00
	421804	Game Officials	\$80.00
	Total		\$80.00
	421804	Game Officials	\$130.00
	Total		\$130.00
	421997	Game Officials	\$130.00
	Total		\$130.00
	421997	Game Officials	\$80.00
	Total		\$80.00
	422698	Game Officials	\$80.00
	Total		\$80.00
Total			\$1,100.00
ROSETTA STONE LTD	174802	Technology-(MAGIC)	\$9,500.00
	Total		\$9,500.00
Total			\$9,500.00
ROSNER, ERIC	420857	Game Officials	\$180.00
	Total		\$180.00
	420857	Game Officials	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROSNER, ERIC	Total		\$125.00
	424027	Game Officials	\$60.00
	Total		\$60.00
Total			\$365.00
ROSS, ADAM	430165	Refunds	\$28.00
	Total		\$28.00
	Total		\$28.00
ROSS, ROBERT	427199	Jan/Feb 2021 Mileage-Ross	\$83.78
	Total		\$83.78
	429763	March/April 2021 Mileage-Ross	\$78.06
	Total		\$78.06
	430859	May 2021 Mileage-Ross	\$42.95
	Total		\$42.95
	432436	June/July 2021 Mileage-Ross	\$51.46
	Total		\$51.46
	Total		\$256.25
ROSSEN, BROOKE	429764	Refunds	\$10.00
	Total		\$10.00
	Total		\$10.00
ROSSI-SKLYAR, LOUISE	429765	Performing and Fine Arts	\$150.00
	Total		\$150.00
	Total		\$150.00
ROTH, ALLISON	433138	Refunds	\$72.35
	Total		\$72.35
	Total		\$72.35
ROUND ROCK ISD	422699	Memberships-Registrations	\$150.00
	Total		\$150.00
	Total		\$150.00
ROUSHAR, LOUIS	425330	Game Officials	\$95.00
	Total		\$95.00
	425757	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROUSHAR, LOUIS	425952	Game Officials	\$115.00
	Total		\$115.00
Total			\$325.00
ROUXBE GLOBAL FOOD G	424566	Instructional and Curriculum	\$21,500.00
	Total		\$21,500.00
Total			\$21,500.00
ROWE, EARL LEROY	427711	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
ROWLETT, DEBORAH D	429766	Reimbursements	\$35.57
	Total		\$35.57
	431660	Travel	\$50.68
	Total		\$50.68
Total			\$86.25
ROYAL AFFAIRS BALLRO	429102	EVENT SPACE	\$500.00
	Total		\$500.00
	431848	Back to School Breakfast	\$2,910.00
	Total		\$2,910.00
Total			\$3,410.00
ROYAL, MARVIN	423217	Game Officials	\$165.00
	Total		\$165.00
	426453	Game Officials	\$90.00
	Total		\$90.00
	426453	Game Officials	\$95.00
	Total		\$95.00
	426824	Game Officials	\$105.00
	Total		\$105.00
Total			\$455.00
ROZANSKI, DAVID	418107	Reimbursements	\$70.00
	Total		\$70.00
	427712	Reimbursements	\$216.00
	Total		\$216.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ROZANSKI, DAVID	428269	Game Officials	\$136.00
	Total		\$136.00
Total			\$422.00
RUAN, JESSICA Y	424792	Refunds Jessica Y Ruan	\$187.50
	Total		\$187.50
Total			\$187.50
RUBIO, MANUEL P	433004	2Q- MANUEL RUBIO PLBG CE AND LICENSE RENEWAL	\$170.00
	Total		\$170.00
Total			\$170.00
RUBIO, ROSA, E.	431581	Reimbursements	\$19.94
	Total		\$19.94
Total			\$19.94
RUDIS	431196	Athletics	\$1,580.00
		GENERAL SUPPLIE-WRESTLING	\$244.50
	Total		\$1,824.50
	431196	Athletics	\$1,995.00
		GENERAL SUPPLIES	\$1,541.00
	Total		\$3,536.00
Total			\$5,360.50
RUDNIKEVIC, ELENA	425503	Refunds Elena Rudnikevic	\$39.75
	Total		\$39.75
Total			\$39.75
RUDY'S BAR-B-Q	424132	Food - Meals, Meeting and FCS	\$541.11
	Total		\$541.11
	430500	Food - Meals, Meeting and FCS	\$272.91
	Total		\$272.91
	430500	Food - Meals, Meeting and FCS	\$953.74
	Total		\$953.74
Total			\$1,767.76
RUELAS, CATHY	422289	Reimbursements	\$62.68
	Total		\$62.68
	423801	Reimbursements	\$64.46

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RUELAS, CATHY	Total		\$64.46
	426454	Reimbursements	\$35.73
	Total		\$35.73
	427344	Reimbursements	\$39.98
	Total		\$39.98
	428864	Reimbursements	\$42.39
	Total		\$42.39
	430166	Reimbursements	\$91.84
	Total		\$91.84
	430962	Reimbursements	\$15.62
	Total		\$15.62
	Total		\$352.70
RUESTMANN, MONIQUE	420434	Refunds Monique Ruestmann	\$162.50
	Total		\$162.50
Total		\$162.50	
RUGBY ARCHITECTURAL	425331	Instructional and Curriculum	\$175.81
	Total		\$175.81
	427997	GENERAL SUPPLIE-MILL & CABINET	\$830.90
		Instructional and Curriculum	\$501.07
	Total		\$1,331.97
	427997	Instructional and Curriculum	\$143.66
	Total		\$143.66
	427997	GENERAL SUPPLIE-MILL & CABINET	\$161.40
		Instructional and Curriculum	\$77.94
	Total		\$239.34
	429767	Instructional and Curriculum	\$623.06
	Total		\$623.06
Total		\$2,513.84	
RUIZ, ANTHONY	419680	Game Officials	\$130.00
	Total		\$130.00
Total		\$130.00	
RULAND, VERONICA	417967	COCURRICULAR ENTERPRISING SER	\$64.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RULAND, VERONICA	417967	Refunds	\$16.00
	Total		\$80.00
Total			\$80.00
RUMMEL, MATTHEW	429935	Performing and Fine Arts	\$225.00
	Total		\$225.00
Total			\$225.00
RUPARD, ESTELLA	429103	Travel	\$25.00
	Total		\$25.00
	431476	Reimbursements	\$27.10
	Total		\$27.10
Total			\$52.10
RUSH, BOBBY	428124	Game Officials	\$171.00
	Total		\$171.00
Total			\$171.00
RUSSELL, ANITA, C.	425758	Reimbursements	\$50.46
	Total		\$50.46
Total			\$50.46
RUSSELL, CHAD	422451	Travel	\$435.44
	Total		\$435.44
	423218	Travel	\$298.50
	Total		\$298.50
	425759	Travel	\$202.40
	Total		\$202.40
	429235	Travel	\$174.72
	Total		\$174.72
	429235	Travel	\$221.16
	Total		\$221.16
	430167	Travel	\$297.92
	Total		\$297.92
	431582	Travel	\$294.03
	Total		\$294.03
	431582	Travel	\$152.32

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RUSSELL, CHAD

	Total	\$152.32
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	Total	\$2,076.49
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RUTOSKEY, JOHN	420435	Game Officials	\$110.00
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	Total	\$110.00
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	420435	Game Officials	\$95.00
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	Total	\$95.00
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	420858	Game Officials	\$95.00
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	Total	\$95.00
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	420858	Game Officials	\$135.00
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	Total	\$135.00
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	420858	Game Officials	\$60.00
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	Total	\$60.00
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	421432	Game Officials	\$105.00
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	Total	\$105.00
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	421592	Game Officials	\$135.00
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	Total	\$135.00
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	421592	Game Officials	\$95.00
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	Total	\$95.00
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	421805	Game Officials	\$95.00
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	Total	\$95.00
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	421998	Game Officials	\$125.00
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	Total	\$125.00
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	422700	Game Officials	\$95.00
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	Total	\$95.00
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	433239	Game Officials	\$105.00
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	Total	\$105.00
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	Total	\$1,250.00
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RUVALCABA, JACQUELIN	419162	Refunds	\$95.00
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	Total	\$95.00
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	Total	\$95.00
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RYAN, STEPHANIE	420590	Reimbursements	\$28.87
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RYAN, STEPHANIE

Total		\$28.87
422290	Reimbursements	\$10.12
Total		\$10.12
423802	Reimbursements	\$11.04
Total		\$11.04
424986	Reimbursements	\$22.08
Total		\$22.08
427345	Reimbursements	\$16.69
Total		\$16.69
428865	Reimbursements	\$20.27
Total		\$20.27
430168	Reimbursements	\$9.30
Total		\$9.30
430963	Reimbursements	\$41.05
Total		\$41.05

Total		\$159.42
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RYAN, TAMARA, N.

418808	Reimbursements	\$10.58
Total		\$10.58
420591	Reimbursements	\$34.56
Total		\$34.56
422291	Reimbursements	\$78.97
Total		\$78.97
424987	Reimbursements	\$39.63
Total		\$39.63
430964	Reimbursements	\$213.81
Total		\$213.81

Total		\$377.55
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RYDIN DECAL

176471	Printing	\$246.66
Total		\$246.66
177249	Printing	\$382.86

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

RYDIN DECAL	Total		\$382.86
	177461	student parking stickers	\$400.80
	Total		\$400.80
	177763	Printing	\$405.00
	Total		\$405.00
	177800	PARKING PASSES	\$803.10
	Total		\$803.10
	177800	Staff parking Hangtags	\$373.00
	Total		\$373.00
	177895	PARKING DECALS/STUCO	\$1,098.56
	Total		\$1,098.56
	178328	STUDENT PARKING STICKERS - SMITH	\$813.12
	Total		\$813.12
	Total		\$4,523.10
RYHERD, TRISHA R	424567	Memberships-Registrations	\$38.24
	Total		\$38.24
	424567	Reimbursements	\$15.54
	Total		\$15.54
	423803	Reimbursements	\$50.00
	Total		\$50.00
	Total		\$103.78
S/P2	426199	Professional Development	\$775.00
	Total		\$775.00
	431334	Memberships-Registrations	\$299.00
	Total		\$299.00
	Total		\$1,074.00
S+S WORLDWIDE	174899	Donald ESD Program	\$24.37
	Total		\$24.37
	174899	Instructional and Curriculum	\$613.78
	Total		\$613.78
	174899	Donald ESD Program	\$95.13

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

S+S WORLDWIDE

Total		\$95.13
175065	GENERAL SUPPLIE-BILINGUAL ESL	\$94.00
	Instructional and Curriculum	\$122.20
Total		\$216.20
175121	Degan ESD Program	\$76.10
Total		\$76.10
175207	Donald ESD Program	\$100.67
Total		\$100.67
175249	Instructional and Curriculum	\$118.41
Total		\$118.41
175467	Highland Village ESD Program	\$109.83
Total		\$109.83
175917	Degan ESD Program	\$80.22
Total		\$80.22
176045	Donald ESD Program	\$21.62
Total		\$21.62
176156	Donald ESD Program	\$52.78
Total		\$52.78
176540	Instructional and Curriculum	\$203.92
Total		\$203.92
176743	GENERAL SUPPLIES	\$215.64
	Instructional and Curriculum	\$244.90
Total		\$460.54
176947	Instructional and Curriculum	\$434.04
Total		\$434.04
176947	Summer Day Camp 2021 Supplies	\$2,347.40
Total		\$2,347.40
176947	Summer Day Camp 2021 Supplies	\$97.72
Total		\$97.72
176947	Summer Day Camp 2021 Supplies	\$84.84
Total		\$84.84

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

S+S WORLDWIDE	176947	Instructional and Curriculum	\$143.76
	Total		\$143.76
	177004	Summer Day Camp 2021 Supplies	\$127.90
	Total		\$127.90
	177004	Grants	\$461.89
	Total		\$461.89
	177004	Grants	\$114.66
	Total		\$114.66
	177155	Instructional and Curriculum	\$259.10
	Total		\$259.10
	177155	Instructional and Curriculum	\$1,241.97
	Total		\$1,241.97
	177203	Instructional and Curriculum	\$67.67
	Total		\$67.67
	177322	Summer Day Camp 2021	\$2,558.04
	Total		\$2,558.04
	178230	Summer Day Camp 2021 Supplies	\$175.61
	Total		\$175.61
	178230	Summer Day Camp 2021	\$36.18
	Total		\$36.18
	178267	Summer Day Camp 2021	\$142.84
	Total		\$142.84
	178297	Summer Day Camp 2021 Supplies	\$322.01
	Total		\$322.01
Total			\$10,789.20
SAAVEDRA, STEPHANIE	424793	Refunds Stephanie Saavedra	\$187.50
	Total		\$187.50
Total			\$187.50
SABATINO, JASON P	419873	Refunds Jason P Sabatino	\$286.25
	Total		\$286.25
Total			\$286.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SACHS, RANDEL	428125	Game Officials	\$327.00
	Total		\$327.00
Total			\$327.00
SACKS, CHRIS	421433	Refunds Chris Sacks	\$162.50
	Total		\$162.50
Total			\$162.50
SADDLEBACK EDUCATION	174846	Grants	\$6,780.75
	Total		\$6,780.75
	175009	Instructional and Curriculum	\$1,527.46
	Total		\$1,527.46
	175295	Grants	\$302.29
	Total		\$302.29
	175377	Instructional and Curriculum	\$70.80
	Total		\$70.80
	175377	Grants	\$3,379.73
	Total		\$3,379.73
	176272	Instructional and Curriculum	\$125.00
		READING MATERIA-GENERAL	\$960.96
	Total		\$1,085.96
	176321	GENERAL SUPPLIE-GENERAL	\$44.60
		Instructional and Curriculum	\$561.50
		READING MATERIA-GENERAL	\$116.95
		READING MATERIALS	\$26.95
	Total		\$750.00
	176499	Instructional and Curriculum	\$2,505.30
	Total		\$2,505.30
	176799	GENERAL SUPPLIE-GENERAL	\$22.80
		Instructional and Curriculum	\$220.90
	Total		\$243.70
	177156	Instructional and Curriculum	\$10.21
		READING MATERIALS	\$32.54
	Total		\$42.75

LEWISVILLE ISD CHECK REGISTER
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SADDLEBACK EDUCATION	177679	GENERAL SUPPLIE-GENERAL	\$36.04
		Instructional and Curriculum	\$300.30
	Total		\$336.34
Total			\$17,025.08
SAFARILAND LLC	426455	Security	\$1,706.24
	Total		\$1,706.24
Total			\$1,706.24
SAFE & CIVIL SCHOOLS	427200	Instructional and Curriculum	\$250.00
	Total		\$250.00
Total			\$250.00
SAFESITE INC	418108	*** Change Description ***	\$3,107.12
	Total		\$3,107.12
	420028	*** Change Description ***	\$2,696.71
		CONTRACTED MAIN-RECORDS MANAGE	\$423.16
	Total		\$3,119.87
	421434	*** Change Description ***	\$3,195.07
	Total		\$3,195.07
	422701	*** Change Description ***	\$3,202.12
	Total		\$3,202.12
	424337	*** Change Description ***	\$3,202.12
	Total		\$3,202.12
	425760	*** Change Description ***	\$3,253.35
	Total		\$3,253.35
	427201	*** Change Description ***	\$3,249.59
	Total		\$3,249.59
	428470	*** Change Description ***	\$3,243.01
	Total		\$3,243.01
	429399	*** Change Description ***	\$3,243.01
	Total		\$3,243.01
	430860	*** Change Description ***	\$3,056.42
	Total		\$3,056.42
	431661	*** Change Description ***	\$3,056.42

LEWISVILLE ISD CHECK REGISTER
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SAFESITE INC

Total		\$3,056.42
431955	*** Change Description ***	\$25.00
Total		\$25.00
432437	*** Change Description ***	\$850.73
	CONTRACTED MAIN-RECORDS MANAGE	\$2,269.61
Total		\$3,120.34

Total		\$38,073.44
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SAFETY-KLEEN SYSTEMS	174297	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		\$190.46
	174781	ENVIRONMENTAL SERVCIES	\$235.20
	Total		\$235.20
	174992	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		\$190.46
	175562	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		\$190.46
	175562	6S-HAZARDOUS WASTE REMOVAL	\$232.80
	Total		\$232.80
	175811	ENVIRONMENTAL SERVICES	\$339.80
	Total		\$339.80
	176028	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		\$190.46
	176426	ENVIRONMENTAL SERVCIES	\$198.40
	Total		\$198.40
	176846	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		\$190.46
	177634	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		\$190.46
	177809	ENVIRONMENTAL SERVICES	\$339.80
	Total		\$339.80
	178134	6S-HAZARDOUS WASTE REMOVAL	\$190.46

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAFETY-KLEEN SYSTEMS	Total		\$190.46
Total			\$2,679.22
SAFRAN, DANA	421435	Refunds Dana Safran	\$525.00
	Total		\$525.00
Total			\$525.00
SAIKI, SARAH A	429104	Travel-AVID Summer Institute -	\$10.80
	Total		\$10.80
Total			\$10.80
SAINI, KASHMIR	433139	Travel	\$98.00
	Total		\$98.00
Total			\$98.00
SAINT MARY'S HALL	431956	Memberships-Registrations	\$525.00
	Total		\$525.00
Total			\$525.00
SAJJA, RAVI K	423478	Refunds Ravi K Sajja	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
SAJU, SILVIA K	418273	Reimbursements	\$73.70
	Total		\$73.70
	423804	Reimbursements	\$125.75
	Total		\$125.75
	432229	Reimbursements	\$34.94
	Total		\$34.94
Total			\$234.39
SALAS, OMAR	424568	Refunds Omar Salas	\$187.50
	Total		\$187.50
Total			\$187.50
SALDIVAR, KATIE C	423479	Refunds Katie C Saldivar	\$3,428.24
	Total		\$3,428.24
Total			\$3,428.24
SALEM, MAHESHDEVAN	423219	Refunds Maheshdevan R Salem	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SALERNOS ITALIAN	423805	Food - Meals, Meeting and FCS	\$584.00
	Total		\$584.00
	423805	Food - Meals, Meeting and FCS	\$616.00
	Total		\$616.00
	424028	Food - Meals, Meeting and FCS	\$816.00
	Total		\$816.00
	424133	Food - Meals, Meeting and FCS	\$821.00
	Total		\$821.00
	424133	Food - Meals, Meeting and FCS	\$576.00
	Total		\$576.00
	424133	Food - Meals, Meeting and FCS	\$416.00
	Total		\$416.00
	427202	Food - Meals, Meeting and FCS	\$159.00
	Total		\$159.00
	428471	Food - Meals, Meeting and FCS	\$47.35
	Total		\$47.35
	429768	Athletics	\$179.86
	Total		\$179.86
	429768	Athletics	\$273.13
	Total		\$273.13
	429936	Food - Meals, Meeting and FCS	\$530.00
	Total		\$530.00
	430501	EXPEND-AGENCY FUNDS	\$100.00
		Food - Meals, Meeting and FCS	\$684.00
	Total		\$784.00
	430501	Food - Meals, Meeting and FCS	\$1,792.00
	Total		\$1,792.00
Total			\$7,594.34
SALINAS, KRISTI	420436	Refunds Kristi Salinas	\$162.50
	Total		\$162.50
Total			\$162.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SALINAS, MICHAEL D	423220	Game Officials	\$70.00
	Total		\$70.00
	423480	Game Officials	\$135.00
	Total		\$135.00
	423806	Game Officials	\$115.00
	Total		\$115.00
	424029	Game Officials	\$135.00
	Total		\$135.00
	425953	Game Officials	\$65.00
	Total		\$65.00
	426456	Game Officials	\$115.00
	Total		\$115.00
	426456	Game Officials	\$115.00
	Total		\$115.00
	Total		\$750.00
SALLY BEAUTY SUPPLY	420859	Instructional and Curriculum	\$88.23
	Total		\$88.23
	424569	Instructional and Curriculum	\$587.57
	Total		\$587.57
	424569	Instructional and Curriculum	\$130.88
	Total		\$130.88
	425761	Instructional and Curriculum	\$139.87
	Total		\$139.87
	Total		\$946.55
SAM PACK'S	174395	9N - VEH 121 - REPLACE MISSING	\$40.13
	Total		\$40.13
	175427	AUTO PARTS	\$188.90
	Total		\$188.90
	176175	Repairs CTE #4	\$5,062.17
	Total		\$5,062.17
Total			\$5,291.20

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAMBALUK, ASHLI, F.	419402	Reimbursements	\$46.98
	Total		\$46.98
	421436	Reimbursements	\$111.15
	Total		\$111.15
	422702	Reimbursements	\$65.61
	Total		\$65.61
	424338	Reimbursements	\$52.10
	Total		\$52.10
	425762	Reimbursements	\$71.46
	Total		\$71.46
	426825	Reimbursements	\$49.78
	Total		\$49.78
	428126	Reimbursements	\$50.96
	Total		\$50.96
	429400	Reimbursements	\$68.32
	Total		\$68.32
	430965	Reimbursements	\$65.80
	Total		\$65.80
Total			\$582.16
SAMPERS, JASON	421202	Refunds	\$525.00
	Total		\$525.00
Total			\$525.00
SAM'S CLUB DIRECT	418632	Health Services	\$459.36
	Total		\$459.36
	418632	Conference Room Supplies	\$144.20
	Total		\$144.20
	418632	consumable items for classroom	\$2,374.93
	Total		\$2,374.93
	418632	Food - Meals, Meeting and FCS	\$63.78
	Total		\$63.78
	418632	Special Education	\$199.72

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$199.72
418632	STOCK - Building and Mainten	\$715.20
Total		\$715.20
418632	65-000	\$143.28
Total		\$143.28
418632	Food - Meals, Meeting and FCS	\$575.55
Total		\$575.55
418632	Instructional and Curriculum	\$929.36
Total		\$929.36
418632	Instructional and Curriculum	\$1,256.32
Total		\$1,256.32
418632	Food - Meals, Meeting and FCS	\$289.22
Total		\$289.22
418632	Food - Meals, Meeting and FCS	\$54.10
Total		\$54.10
418632	Food - Meals, Meeting and FCS	\$423.68
Total		\$423.68
418632	Food - Meals, Meeting and FCS	\$305.44
Total		\$305.44
418632	Food - Meals, Meeting and FCS	\$192.88
Total		\$192.88
418632	Drinks for staff for 1st day o	\$68.68
Total		\$68.68
418632	Office Supplies	\$165.48
Total		\$165.48
418632	covid	\$206.54
Total		\$206.54
418632	EXPEND-AGENCY FUNDS	\$121.23
	Food - Meals, Meeting and FCS	\$49.73
Total		\$170.96

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT	418632	Food - Meals, Meeting and FCS	\$95.68
	Total		\$95.68
	418632	Instructional and Curriculum	\$371.02
	Total		\$371.02
	418632	Food - Meals, Meeting and FCS	\$48.76
	Total		\$48.76
	418632	Food - Meals, Meeting and FCS	\$247.38
	Total		\$247.38
	418632	Food - Meals, Meeting and FCS	\$274.90
	Total		\$274.90
	418632	Food - Meals, Meeting and FCS	\$371.52
	Total		\$371.52
	418632	Food - Sunshine (Stock the Fri	\$67.94
	Total		\$67.94
	418632	Food - Meals, Meeting and FCS	\$70.38
	Total		\$70.38
	418632	Food - Meals, Meeting and FCS	(\$0.58)
	Total		(\$0.58)
	418809	Food - Meals, Meeting and FCS	\$65.02
	Total		\$65.02
	418809	Office Supplies	\$105.84
	Total		\$105.84
	418809	Stuco activities	\$149.88
	Total		\$149.88
	418809	9-11	\$79.52
	Total		\$79.52
	418809	Food - Meals, Meeting and FCS	\$112.88
	Total		\$112.88
	419163	Special Education	\$992.97
	Total		\$992.97

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT	419163	*** Change Description ***	\$290.80
	Total		\$290.80
	419163	Food - Meals, Meeting and FCS	\$174.02
	Total		\$174.02
	419163	Food - Meals, Meeting and FCS	\$78.86
	Total		\$78.86
	419163	LONG FAMILY SUPPLIES	\$120.62
	Total		\$120.62
	419163	Food - Meals, Meeting and FCS	\$142.28
	Total		\$142.28
	419163	Memberships-Registrations	\$140.00
	Total		\$140.00
	419163	Snacks	\$76.04
	Total		\$76.04
	419163	Instructional and Curriculum	\$23.84
	Total		\$23.84
	419163	Food - Meals, Meeting and FCS	\$13.43
	Total		\$13.43
	419163	Food - Meals, Meeting and FCS	\$198.02
	Total		\$198.02
	419163	Food - Meals, Meeting and FCS	(\$201.00)
	Total		(\$201.00)
	419163	Food - Meals, Meeting and FCS	\$200.00
	Total		\$200.00
	419163	Special Education	\$148.32
	Total		\$148.32
	420860	Office Supplies	\$60.84
	Total		\$60.84
	420860	Awards, Trophies, Plaques and	\$180.32
	Total		\$180.32

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT	420860	Office Supplies	\$40.18
	Total		\$40.18
	420860	Food - Meals, Meeting and FCS	\$49.95
	Total		\$49.95
	420860	Office Supplies	\$277.60
	Total		\$277.60
	420860	Food - Meals, Meeting and FCS	\$172.65
	Total		\$172.65
	420860	Food - Meals, Meeting and FCS	\$164.09
	Total		\$164.09
	420860	SUB BAG SNACKS	\$75.98
	Total		\$75.98
	420860	GENERAL SUPPLIES	\$59.47
		Instructional and Curriculum	\$196.71
	Total		\$256.18
	420860	Snacks	\$166.28
	Total		\$166.28
	420860	Food - Meals, Meeting and FCS	\$73.89
	Total		\$73.89
	420860	Food - Meals, Meeting and FCS	\$265.60
	Total		\$265.60
	420860	SOCIAL COMM. TREATS	\$90.39
	Total		\$90.39
	420860	Food - Meals, Meeting and FCS	\$342.98
	Total		\$342.98
	420860	Food - Meals, Meeting and FCS	\$295.12
	Total		\$295.12
	420860	Food - Meals, Meeting and FCS	\$88.14
	Total		\$88.14
	420860	Office Supplies	\$149.02

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$149.02
420860	Food - Meals, Meeting and FCS	\$147.47
Total		\$147.47
420860	Food - Meals, Meeting and FCS	\$237.58
Total		\$237.58
420860	Food - Meals, Meeting and FCS	\$796.75
Total		\$796.75
420860	Food - Meals, Meeting and FCS	\$490.70
Total		\$490.70
420860	HEALTH ROOM SUPPLIES	\$102.04
Total		\$102.04
420860	Office Supplies	\$55.40
Total		\$55.40
420860	Food - Meals, Meeting and FCS-	\$321.32
Total		\$321.32
420860	CIRCLE OF FRIENDS SNACK CART	\$150.00
Total		\$150.00
420860	student support supplies	\$145.46
Total		\$145.46
420860	Food - Meals, Meeting and FCS	\$98.26
Total		\$98.26
420860	Food - Meals, Meeting and FCS	\$99.88
Total		\$99.88
420860	Food - Meals, Meeting and FCS	\$99.88
Total		\$99.88
420860	Food - Meals, Meeting and FCS	\$97.07
Total		\$97.07
420860	Food - Meals, Meeting and FCS	\$99.36
Total		\$99.36
420860	STUDENT SUPPORT SUPPLIES	\$99.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$99.00
420860	Instructional and Curriculum	\$164.61
Total		\$164.61
420860	Food - Meals, Meeting and FCS	\$99.68
Total		\$99.68
420860	Food - Meals, Meeting and FCS	(\$0.49)
Total		(\$0.49)
420860	Instructional and Curriculum	\$61.30
Total		\$61.30
420860	Food - Meals, Meeting and FCS	\$173.34
Total		\$173.34
420860	Food - Meals, Meeting and FCS	(\$33.98)
Total		(\$33.98)
420860	Food - Meals, Meeting and FCS	\$43.44
Total		\$43.44
420860	Food - Meals, Meeting and FCS	\$102.96
Total		\$102.96
420860	Food - Meals, Meeting and FCS	\$193.88
Total		\$193.88
420860	MISC OPERATING-GENERAL	\$40.44
	Office Supplies	\$29.96
Total		\$70.40
420860	Food - Meals, Meeting and FCS	\$82.74
Total		\$82.74
420860	Sunshine (Nov)	\$26.94
Total		\$26.94
420860	Food - Meals, Meeting and FCS	\$99.48
Total		\$99.48
420860	Food - Meals, Meeting and FCS	\$99.69
Total		\$99.69
420860	Food - Meals, Meeting and FCS	\$98.87

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$98.87
420860	Instructional and Curriculum	\$207.50
Total		\$207.50
420860	Food - Meals, Meeting and FCS	\$69.70
Total		\$69.70
420860	Food - Meals, Meeting and FCS	(\$1.98)
Total		(\$1.98)
420860	lounge items	\$319.95
Total		\$319.95
420860	Instructional and Curriculum	\$541.43
Total		\$541.43
420860	Food - Meals, Meeting and FCS	\$247.50
Total		\$247.50
420860	Food - Meals, Meeting and FCS	\$94.96
Total		\$94.96
420860	Food - Meals, Meeting and FCS	\$148.23
Total		\$148.23
420860	Food - Meals, Meeting and FCS	\$249.86
Total		\$249.86
420860	Food - Meals, Meeting and FCS	\$248.39
Total		\$248.39
420860	Special Education	\$197.82
Total		\$197.82
420860	Food - Meals, Meeting and FCS	\$115.85
Total		\$115.85
420860	Instructional and Curriculum	\$122.15
Total		\$122.15
420860	Food - Meals, Meeting and FCS	\$23.44
Total		\$23.44
420860	PIZZAS FOR STAFF INCENTIVE IN	\$433.44

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$433.44
420860	EXPEND-AGENCY FUNDS	\$200.00
	Food - Meals, Meeting and FCS	\$92.88
Total		\$292.88
420860	GOLF TOURNAMENT FY21	\$57.10
Total		\$57.10
420860	Food - Meals, Meeting and FCS	\$98.75
Total		\$98.75
420860	Instructional and Curriculum	\$113.86
Total		\$113.86
422774	Food - Meals, Meeting and FCS	\$97.84
Total		\$97.84
422774	Food - Meals, Meeting and FCS	\$245.47
Total		\$245.47
422774	Food - Meals, Meeting and FCS	\$249.76
Total		\$249.76
422774	Food - Meals, Meeting and FCS	\$249.47
Total		\$249.47
422774	Food - Meals, Meeting and FCS	\$249.66
Total		\$249.66
422774	Office Supplies	\$118.90
Total		\$118.90
422774	Instructional and Curriculum	\$127.84
Total		\$127.84
422774	Food - Meals, Meeting and FCS	\$27.92
Total		\$27.92
422774	COUNSELING EVENT	\$26.24
Total		\$26.24
422774	Instructional and Curriculum	\$41.88
Total		\$41.88

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT	422774	Instructional and Curriculum	\$445.43
	Total		\$445.43
	422774	THIS IS A ONE TIME PO NOT TO E	\$89.42
	Total		\$89.42
	422774	VENDING MACHINE	\$243.41
	Total		\$243.41
	422774	TREATS FOR GOODY DAY	\$146.10
	Total		\$146.10
	422774	Food - Meals, Meeting and FCS	\$115.64
	Total		\$115.64
	422774	Instructional and Curriculum	\$107.65
	Total		\$107.65
	422774	Instructional and Curriculum	\$119.78
	Total		\$119.78
	422774	Instructional and Curriculum	\$167.13
	Total		\$167.13
	422774	Food - Meals, Meeting and FCS	\$60.93
	Total		\$60.93
	422774	SUNSHINE SUPPLIES	\$93.54
	Total		\$93.54
	422774	SUNSHINE SUPPLIES	(\$5.06)
	Total		(\$5.06)
	422774	Instructional and Curriculum	\$281.41
	Total		\$281.41
	422774	Food - Meals, Meeting and FCS	\$144.86
	Total		\$144.86
	422774	Food - Meals, Meeting and FCS	\$155.06
	Total		\$155.06
	422774	Food - Meals, Meeting and FCS	\$86.64
	Total		\$86.64

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT	422774	Food - Meals, Meeting and FCS	\$35.82
	Total		\$35.82
	422774	Food - Meals, Meeting and FCS	\$67.64
	Total		\$67.64
	422774	TEACHER APPRECIATION	\$117.92
	Total		\$117.92
	422774	professional development	\$182.72
	Total		\$182.72
	422774	Food - Meals, Meeting and FCS	\$334.78
	Total		\$334.78
	422774	Food - Meals, Meeting and FCS	\$38.70
	Total		\$38.70
	422774	Special Education	\$191.64
	Total		\$191.64
	422774	Food - Meals, Meeting and FCS	\$172.30
	Total		\$172.30
	422774	Food - Meals, Meeting and FCS	\$115.06
	Total		\$115.06
	422774	Food - Meals, Meeting and FCS	(\$0.82)
	Total		(\$0.82)
	422774	Food - Meals, Meeting and FCS	\$247.21
	Total		\$247.21
	422774	SNACKS FOR TRAINING STAFF 1ST	\$50.08
	Total		\$50.08
	422774	Food - Meals, Meeting and FCS-	\$127.04
	Total		\$127.04
	422774	Instructional and Curriculum	\$159.22
	Total		\$159.22
	422774	Instructional and Curriculum	\$48.90
	Total		\$48.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT	422774	Food - Meals, Meeting and FCS	\$146.50
	Total		\$146.50
	422774	Food - Meals, Meeting and FCS	\$559.20
	Total		\$559.20
	422774	Food - Meals, Meeting and FCS	\$97.34
	Total		\$97.34
	422774	Food - Meals, Meeting and FCS	\$72.86
	Total		\$72.86
	422774	Food - Meals, Meeting and FCS	\$55.22
	Total		\$55.22
	422774	stuco activities	\$175.16
	Total		\$175.16
	422774	Food - Meals, Meeting and FCS	\$152.09
	Total		\$152.09
	422774	Food - Meals, Meeting and FCS	\$36.72
	Total		\$36.72
	422774	Instructional and Curriculum	\$289.55
	Total		\$289.55
	422774	Instructional and Curriculum	\$23.44
	Total		\$23.44
	422774	Instructional and Curriculum	\$147.77
	Total		\$147.77
	422774	Staff incentives and treats	\$202.94
	Total		\$202.94
	422774	Food - Meals, Meeting and FCS	\$349.78
	Total		\$349.78
	422774	Food - Meals, Meeting and FCS	\$92.82
	Total		\$92.82
	422774	CSS Shelving Do Not Exceed Tot	\$899.88
	Total		\$899.88

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT	422774	Food - Meals, Meeting and FCS	\$149.41
	Total		\$149.41
	422774	Senior Sunrise	\$269.92
	Total		\$269.92
	422774	Special Education	\$143.68
	Total		\$143.68
	422774	Food - Meals, Meeting and FCS	\$216.51
	Total		\$216.51
	422774	Food - Meals, Meeting and FCS	\$186.03
	Total		\$186.03
	422774	Food - Meals, Meeting and FCS	\$456.14
	Total		\$456.14
	422774	Food - Meals, Meeting and FCS	\$257.30
	Total		\$257.30
	422774	Food - Meals, Meeting and FCS	\$431.48
	Total		\$431.48
	422774	Food - Meals, Meeting and FCS	\$425.99
	Total		\$425.99
	422774	Food - Meals, Meeting and FCS	\$461.86
	Total		\$461.86
	422774	Food - Meals, Meeting and FCS	\$448.18
	Total		\$448.18
	422774	Food - Meals, Meeting and FCS	\$380.22
	Total		\$380.22
	422774	Food - Meals, Meeting and FCS	\$292.45
	Total		\$292.45
	422774	Food - Meals, Meeting and FCS	\$499.64
	Total		\$499.64
	422774	Food - Meals, Meeting and FCS	\$648.63
	Total		\$648.63

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT	422774	Food - Meals, Meeting and FCS	\$295.83
	Total		\$295.83
	422774	Food - Meals, Meeting and FCS	\$295.83
	Total		\$295.83
	422774	Food - Meals, Meeting and FCS	\$446.94
	Total		\$446.94
	422774	Food - Meals, Meeting and FCS	\$218.26
	Total		\$218.26
	422774	Food - Meals, Meeting and FCS	\$441.70
	Total		\$441.70
	422774	Food - Meals, Meeting and FCS	\$422.47
	Total		\$422.47
	422774	Food - Meals, Meeting and FCS	\$322.44
	Total		\$322.44
	422774	Food - Meals, Meeting and FCS	\$324.80
	Total		\$324.80
	422774	Food - Meals, Meeting and FCS	\$533.00
	Total		\$533.00
	422774	Food - Meals, Meeting and FCS	\$428.53
	Total		\$428.53
	422774	Food - Meals, Meeting and FCS	\$425.33
	Total		\$425.33
	422774	Food - Meals, Meeting and FCS	\$427.45
	Total		\$427.45
	422774	Food - Meals, Meeting and FCS	\$448.74
	Total		\$448.74
	422774	Food - Meals, Meeting and FCS	\$242.60
	Total		\$242.60
	422774	Food - Meals, Meeting and FCS	\$658.43
	Total		\$658.43

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT	422774	Food - Meals, Meeting and FCS	\$646.37
	Total		\$646.37
	422774	Food - Meals, Meeting and FCS	\$235.04
	Total		\$235.04
	422774	health supplies	\$46.51
	Total		\$46.51
	422774	Food - Meals, Meeting and FCS	\$103.84
	Total		\$103.84
	422774	Teacher Appreciation	\$120.31
	Total		\$120.31
	422774	Instructional and Curriculum	\$47.94
	Total		\$47.94
	422774	Stuco activity	\$38.94
	Total		\$38.94
	422774	Food - Meals, Meeting and FCS	\$55.37
	Total		\$55.37
	422774	Food - Meals, Meeting and FCS	\$248.25
	Total		\$248.25
	422774	Office Supplies	\$116.88
	Total		\$116.88
	422774	Food - Meals, Meeting and FCS	\$160.02
	Total		\$160.02
	422774	GINGER BREAD HOUSES FOR STAFF	\$119.80
	Total		\$119.80
	422774	Food - Meals, Meeting and FCS	\$13.43
	Total		\$13.43
	422774	Special Education	\$62.84
	Total		\$62.84
	422774	Food - Meals, Meeting and FCS	\$44.48
	Total		\$44.48

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT	422774	Food - Meals, Meeting and FCS	\$418.98
	Total		\$418.98
	422774	Instructional and Curriculum	\$257.18
	Total		\$257.18
	422774	Food - Meals, Meeting and FCS	\$393.75
	Total		\$393.75
	422774	Instructional and Curriculum	\$157.68
	Total		\$157.68
	422774	Food - Meals, Meeting and FCS	\$27.92
	Total		\$27.92
	422774	Special Education	\$199.60
	Total		\$199.60
	422774	Instructional and Curriculum	\$94.84
	Total		\$94.84
	422774	Food - Meals, Meeting and FCS	\$92.81
	Total		\$92.81
	422774	Food - Meals, Meeting and FCS	\$89.98
	Total		\$89.98
	422774	Food - Meals, Meeting and FCS	\$377.46
	Total		\$377.46
	422774	Food - Meals, Meeting and FCS	\$225.68
	Total		\$225.68
	422774	Food - Meals, Meeting and FCS	\$243.66
	Total		\$243.66
	422774	Instructional and Curriculum	\$618.02
	Total		\$618.02
	424030	Awards, Trophies, Plaques and	\$47.94
		EXPEND-AGENCY FUNDS	\$15.98
	Total		\$63.92
	424030	TEACHER APPRECIATION	\$151.68

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$151.68
424030	Food - Meals, Meeting and FCS	\$41.20
Total		\$41.20
424030	Food - Meals, Meeting and FCS	\$519.30
Total		\$519.30
424030	Food - Meals, Meeting and FCS-	\$77.88
Total		\$77.88
424030	Food - Meals, Meeting and FCS	\$342.51
Total		\$342.51
424030	Food - Meals, Meeting and FCS	\$298.26
Total		\$298.26
424030	Food - Meals, Meeting and FCS	\$274.39
Total		\$274.39
424030	STUDENT SUPPORT SUPPLIES	\$192.82
Total		\$192.82
424030	STAFF SUPPLIES	\$198.02
Total		\$198.02
424030	SANITIZING PRODUCTS	\$29.42
Total		\$29.42
424030	faculty morale	\$795.06
Total		\$795.06
424030	TEACHER APPRECIATION	\$177.42
Total		\$177.42
424030	Food - Meals, Meeting and FCS	\$154.64
Total		\$154.64
424030	Food - Meals, Meeting and FCS	\$113.68
Total		\$113.68
424030	Food - Meals, Meeting and FCS	\$29.96
Total		\$29.96
424030	Instructional and Curriculum	\$267.94

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$267.94
424030	Food - Meals, Meeting and FCS	\$69.92
Total		\$69.92
424030	Instructional and Curriculum	\$175.56
Total		\$175.56
424030	Food - Meals, Meeting and FCS	\$629.02
Total		\$629.02
424030	Awards, Trophies, Plaques and	\$158.38
Total		\$158.38
424030	NOT TO EXCEED \$300 HOSTESS CUP	\$90.74
Total		\$90.74
424030	Food - Meals, Meeting and FCS	\$114.79
Total		\$114.79
424030	Food - Meals, Meeting and FCS	\$48.96
Total		\$48.96
424030	Food - Meals, Meeting and FCS	\$244.90
Total		\$244.90
424030	Instructional and Curriculum	\$93.78
Total		\$93.78
424030	STAFF MEETINGS	\$286.22
Total		\$286.22
424030	Special Education	\$352.42
Total		\$352.42
424030	Food - Meals, Meeting and FCS	\$68.03
Total		\$68.03
424030	Fundraising	\$20.86
Total		\$20.86
424030	Instructional and Curriculum	\$11.98
Total		\$11.98
424030	Awards, Trophies, Plaques and	\$75.36

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$75.36
424030	Food - Meals, Meeting and FCS	\$173.98
Total		\$173.98
424030	Instructional and Curriculum	\$74.09
Total		\$74.09
424030	ITEMS FOR STAFF MORALE	\$988.21
Total		\$988.21
424030	Awards, Trophies, Plaques and	\$16.22
Total		\$16.22
424030	Awards, Trophies, Plaques and	(\$1.24)
Total		(\$1.24)
424030	Food - Meals, Meeting and FCS	\$90.82
Total		\$90.82
424030	Food - Meals, Meeting and FCS	\$248.98
Total		\$248.98
424030	Food - Meals, Meeting and FCS	\$158.30
Total		\$158.30
424030	Food - Meals, Meeting and FCS	\$124.78
Total		\$124.78
424030	Food - Meals, Meeting and FCS	\$566.19
Total		\$566.19
424030	office supplies	\$19.92
Total		\$19.92
424030	Food - Meals, Meeting and FCS	\$500.78
Total		\$500.78
424030	GENERAL SUPPLIES	\$295.92
	Office Supplies	\$76.98
Total		\$372.90
424030	Food - Meals, Meeting and FCS	\$64.75
Total		\$64.75
424030	Food - Meals, Meeting and FCS	\$184.24

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$184.24
424030	STUCO SUPPLIES	\$38.38
Total		\$38.38
424030	Instructional and Curriculum	\$229.60
Total		\$229.60
424030	Awards, Trophies, Plaques and	\$418.50
Total		\$418.50
424030	Food - Meals, Meeting and FCS	\$486.66
Total		\$486.66
424030	Holiday celebrations	\$227.57
Total		\$227.57
424030	SUPPLIES FOR TREATS FOR FACULT	\$353.30
Total		\$353.30
424030	Food - Meals, Meeting and FCS	\$194.92
Total		\$194.92
424030	ITEMES FOR STAFF MORALE	\$552.14
Total		\$552.14
424030	Food - Meals, Meeting and FCS	\$198.94
Total		\$198.94
424030	Awards, Trophies, Plaques and	\$244.34
Total		\$244.34
424030	Food - Meals, Meeting and FCS	\$473.70
Total		\$473.70
424030	Food - Meals, Meeting and FCS	\$112.74
Total		\$112.74
424030	Food - Meals, Meeting and FCS	\$101.70
Total		\$101.70
424030	Food - Meals, Meeting and FCS	\$39.92
Total		\$39.92
424030	Special Education	\$175.45

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$175.45
424030	gits	\$143.96
Total		\$143.96
424030	Food - Sunshine - Nat. Cookie	\$43.68
Total		\$43.68
424030	CHRISTMAS TREATS	\$48.82
Total		\$48.82
424030	Special Education	\$181.11
Total		\$181.11
424030	Office Supplies	\$94.90
Total		\$94.90
424030	MISC OPERATING-GENERAL	\$212.86
Total		\$212.86
424030	Food - Meals, Meeting and FCS	\$147.92
Total		\$147.92
424030	Food - Meals, Meeting and FCS	\$35.90
Total		\$35.90
424030	INDIVIDUALLY WRAPPED CUPCAKES	\$67.84
Total		\$67.84
424030	STUDENT SUPPORT SUPPLIES	\$99.18
Total		\$99.18
424030	Instructional and Curriculum	\$197.94
Total		\$197.94
424570	Food - Meals, Meeting and FCS	\$57.36
Total		\$57.36
424570	Food - Meals, Meeting and FCS	\$63.90
Total		\$63.90
424570	Instructional and Curriculum	\$9.28
Total		\$9.28
424570	Instructional and Curriculum	(\$9.98)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		(\$9.98)
424570	Food - Meals, Meeting and FCS	\$454.35
Total		\$454.35
424570	Fundraising	\$256.62
Total		\$256.62
425332	Office Supplies	\$199.50
Total		\$199.50
425332	Food - Meals, Meeting and FCS	\$195.62
Total		\$195.62
425332	Food - Meals, Meeting and FCS	\$488.73
Total		\$488.73
425332	Coffee cups for Staff Lounge	\$30.96
Total		\$30.96
425332	Instructional and Curriculum	\$290.19
Total		\$290.19
425332	Food - Meals, Meeting and FCS	\$139.58
Total		\$139.58
425332	Food - Meals, Meeting and FCS	\$495.63
Total		\$495.63
425332	Food - Meals, Meeting and FCS	\$187.58
Total		\$187.58
425332	Food - Meals, Meeting and FCS	\$648.76
Total		\$648.76
425332	Food - Meals, Meeting and FCS	\$427.02
Total		\$427.02
425332	Food - Meals, Meeting and FCS	\$409.30
Total		\$409.30
425332	Food - Meals, Meeting and FCS	\$402.98
Total		\$402.98
425332	Food - Meals, Meeting and FCS	\$393.04

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$393.04
425332	Food - Meals, Meeting and FCS	\$639.59
Total		\$639.59
425332	Food - Meals, Meeting and FCS	\$482.79
Total		\$482.79
425332	Food - Meals, Meeting and FCS	\$393.04
Total		\$393.04
425332	Food - Meals, Meeting and FCS	\$295.02
Total		\$295.02
425332	Food - Meals, Meeting and FCS	\$189.20
Total		\$189.20
425332	Food - Meals, Meeting and FCS	\$393.74
Total		\$393.74
425332	Food - Meals, Meeting and FCS	\$517.22
Total		\$517.22
425332	Food - Meals, Meeting and FCS	\$387.06
Total		\$387.06
425332	Food - Meals, Meeting and FCS	\$448.70
Total		\$448.70
425332	Food - Meals, Meeting and FCS	\$427.09
Total		\$427.09
425332	Food - Meals, Meeting and FCS	\$189.78
Total		\$189.78
425332	Food - Meals, Meeting and FCS	\$440.74
Total		\$440.74
425332	Food - Meals, Meeting and FCS	\$241.21
Total		\$241.21
425332	Food - Meals, Meeting and FCS	\$442.94
Total		\$442.94
425332	STUDENT SUPPORT SUPPLIES	\$197.54

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$197.54
425332	Food - Meals, Meeting and FCS	\$597.65
Total		\$597.65
425332	Food - Meals, Meeting and FCS	\$419.42
Total		\$419.42
425332	Food - Meals, Meeting and FCS	\$765.10
Total		\$765.10
425332	Food - Meals, Meeting and FCS	\$544.06
Total		\$544.06
425332	fun activty	\$29.68
Total		\$29.68
425332	Instructional and Curriculum	\$307.55
Total		\$307.55
425332	Food - Meals, Meeting and FCS	\$441.59
Total		\$441.59
425332	Staff incentives and treats	\$182.28
Total		\$182.28
425332	Food - Nat. Popcorn Day	\$55.90
Total		\$55.90
425332	Awards, Trophies, Plaques and	\$104.08
Total		\$104.08
425332	Food - Meals, Meeting and FCS	\$123.23
Total		\$123.23
425332	Food - Meals, Meeting and FCS	\$189.16
Total		\$189.16
425332	Office Supplies	\$58.00
Total		\$58.00
425332	Instructional and Curriculum	\$79.51
Total		\$79.51
425332	Food - Meals, Meeting and FCS	\$190.18

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$190.18
425332	Food - Meals, Meeting and FCS	\$442.22
Total		\$442.22
425332	Food - Meals, Meeting and FCS	\$645.67
Total		\$645.67
425332	Food - Meals, Meeting and FCS	\$450.18
Total		\$450.18
425332	Food - Meals, Meeting and FCS	\$447.19
Total		\$447.19
425332	Food - Meals, Meeting and FCS	\$489.60
Total		\$489.60
425332	Food - Meals, Meeting and FCS	\$482.80
Total		\$482.80
425332	Food - Meals, Meeting and FCS	\$448.19
Total		\$448.19
425332	Food - Meals, Meeting and FCS	\$442.86
Total		\$442.86
425332	Food - Meals, Meeting and FCS	\$193.32
Total		\$193.32
425332	Food - Meals, Meeting and FCS	\$199.25
Total		\$199.25
425332	Food - Meals, Meeting and FCS	\$651.35
Total		\$651.35
427203	SOCIAL COMM	\$52.38
Total		\$52.38
427203	Instructional and Curriculum	\$39.17
Total		\$39.17
427203	STORAGE SHELF	\$89.98
Total		\$89.98
427203	Office Supplies	\$170.74

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$170.74
427203	PLACKE TOOTSIE POP DAY	\$97.14
Total		\$97.14
427203	TEACHER APPRECIATION	\$42.76
Total		\$42.76
427203	Food - Meals, Meeting and FCS	\$533.69
Total		\$533.69
427203	EXPEND-AGENCY FUNDS	\$100.00
	Food - Meals, Meeting and FCS	\$297.76
Total		\$397.76
427203	Food - Meals, Meeting and FCS	\$42.94
	MISC OPERATING COSTS	\$83.20
Total		\$126.14
427203	Instructional and Curriculum	\$140.54
Total		\$140.54
427203	Food - Meals, Meeting and FCS	\$123.95
Total		\$123.95
427203	ITEMS FOR SNACK BAGS FOR SUBS	\$91.59
Total		\$91.59
427203	Food - Meals, Meeting and FCS	\$189.22
Total		\$189.22
427203	Food - Meals, Meeting and FCS	\$44.42
Total		\$44.42
427203	Food - Meals, Meeting and FCS	\$332.76
Total		\$332.76
427203	Food - Meals, Meeting and FCS	\$147.22
Total		\$147.22
427203	counselor appreciation	\$131.90
Total		\$131.90
427203	Food - Meals, Meeting and FCS	\$442.12

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$442.12
427203	Awards, Trophies, Plaques and	\$366.34
Total		\$366.34
427203	counselor appreciation	\$81.82
Total		\$81.82
427203	Food - Meals, Meeting and FCS	\$255.78
Total		\$255.78
427203	Food - Meals, Meeting and FCS	\$180.90
Total		\$180.90
427203	Food - Meals, Meeting and FCS	\$148.72
Total		\$148.72
427203	Instructional and Curriculum	\$62.82
Total		\$62.82
427203	FLOWERS FOR COUNCELOR WEEK FEB	\$29.96
Total		\$29.96
427203	Food - Meals, Meeting and FCS	\$17.96
Total		\$17.96
427203	Food - Meals, Meeting and FCS	\$70.88
Total		\$70.88
427203	SNACKS, JUICE AND CANDY FOR VA	\$338.12
Total		\$338.12
427203	Food - Meals, Meeting and FCS	\$159.10
Total		\$159.10
427203	SUNSHINE SUPPLIES	\$114.08
Total		\$114.08
427203	Food - Meals, Meeting and FCS	\$48.64
Total		\$48.64
427203	Food - Meals, Meeting and FCS	\$287.58
Total		\$287.58
427203	Food - Meals, Meeting and FCS	\$144.02

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$144.02
427203	Food - Meals, Meeting and FCS-	\$177.04
Total		\$177.04
427203	Food - Meals, Meeting and FCS	\$216.62
Total		\$216.62
427203	door decoration winners	\$53.88
Total		\$53.88
427203	ICE CREAM REWARDS	\$39.92
Total		\$39.92
427203	Food - Meals, Meeting and FCS	\$232.36
Total		\$232.36
427203	Instructional and Curriculum	\$123.10
Total		\$123.10
427203	Awards, Trophies, Plaques and	\$29.96
Total		\$29.96
427203	Food - Meals, Meeting and FCS	\$59.90
Total		\$59.90
427203	Office Supplies	\$69.96
Total		\$69.96
427203	STUCO	\$20.94
Total		\$20.94
427203	Sunshine (February)	\$45.30
Total		\$45.30
427203	Instructional and Curriculum	\$342.14
Total		\$342.14
427203	SUNSHINE SUPPLIES	\$98.64
Total		\$98.64
427203	Food - Meals, Meeting and FCS	\$538.23
Total		\$538.23
427203	Instructional and Curriculum	\$40.29

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$40.29
427203	Food - Meals, Meeting and FCS	\$27.35
Total		\$27.35
427203	Food - Meals, Meeting and FCS	\$94.24
Total		\$94.24
427203	Food - Meals, Meeting and FCS	\$154.10
Total		\$154.10
427203	Food - Meals, Meeting and FCS	\$192.72
Total		\$192.72
427203	Food - Meals, Meeting and FCS	\$123.92
Total		\$123.92
427203	STUDENT SUPPORT SUPPLIES	\$58.20
Total		\$58.20
427203	Food - Meals, Meeting and FCS	\$149.48
Total		\$149.48
427203	Food - Meals, Meeting and FCS	\$24.70
Total		\$24.70
427203	Food - Meals, Meeting and FCS	\$99.69
Total		\$99.69
427203	sports bags	\$65.48
Total		\$65.48
427203	Food - Meals, Meeting and FCS	\$52.88
Total		\$52.88
427203	Food - Meals, Meeting and FCS	\$430.04
Total		\$430.04
427203	Food - Meals, Meeting and FCS	\$429.00
Total		\$429.00
427203	Food - Meals, Meeting and FCS/	\$224.12
Total		\$224.12
427203	Food - Meals, Meeting and FCS	\$191.06

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$191.06
427203	Instructional and Curriculum	\$269.46
Total		\$269.46
427203	Food - Meals, Meeting and FCS	\$498.57
Total		\$498.57
427203	Food - Meals, Meeting and FCS	(\$498.57)
Total		(\$498.57)
427898	Instructional and Curriculum	\$292.48
Total		\$292.48
427898	Special Education	\$139.32
Total		\$139.32
427898	Food - Meals, Meeting and FCS	\$149.24
Total		\$149.24
427898	Food - Meals, Meeting and FCS	\$78.64
Total		\$78.64
427898	Food - Meals, Meeting and FCS	\$193.75
Total		\$193.75
427898	Instructional and Curriculum	\$143.29
Total		\$143.29
427898	Instructional and Curriculum	\$62.00
Total		\$62.00
427898	EXPEND-AGENCY FUNDS	\$134.70
	Food - Meals, Meeting and FCS	\$153.94
Total		\$288.64
427898	*** Change Description ***	\$325.15
Total		\$325.15
427898	SNACKS AND DRINKS	\$134.50
Total		\$134.50
427898	Awards, Trophies, Plaques and Promotional Products	\$243.07
Total		\$243.07

LEWISVILLE ISD CHECK REGISTER
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SAM'S CLUB DIRECT	427898	Special Education	\$97.26
	Total		\$97.26
	427898	Food - Meals, Meeting and FCS	\$100.28
	Total		\$100.28
	427898	GENERAL SUPPLIE-ELEMENTARY MUS	\$0.00
		Instructional and Curriculum	\$95.84
	Total		\$95.84
	427898	Food - Meals, Meeting and FCS	\$118.56
	Total		\$118.56
	427898	Instructional and Curriculum	\$269.74
	Total		\$269.74
	427898	Food - Meals, Meeting and FCS	\$221.40
	Total		\$221.40
	427898	Food - Meals, Meeting and FCS	\$118.80
	Total		\$118.80
	427898	student support supplies	\$131.50
	Total		\$131.50
	427898	Food - Meals, Meeting and FCS	\$148.89
	Total		\$148.89
	427898	Food - Meals, Meeting and FCS	\$516.92
	Total		\$516.92
	427898	Food - Meals, Meeting and FCS	\$432.03
	Total		\$432.03
	427898	Food - Meals, Meeting and FCS	\$439.27
	Total		\$439.27
	427898	Food - Meals, Meeting and FCS	\$441.21
	Total		\$441.21
	427898	Food - Meals, Meeting and FCS	\$454.81
	Total		\$454.81
	427898	Food - Meals, Meeting and FCS	\$458.88

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$458.88
427898	Food - Meals, Meeting and FCS	\$488.79
Total		\$488.79
427898	Food - Meals, Meeting and FCS	\$496.54
Total		\$496.54
427898	Food - Meals, Meeting and FCS	\$592.42
Total		\$592.42
427898	Food - Meals, Meeting and FCS	\$669.08
Total		\$669.08
427898	Food - Meals, Meeting and FCS	\$675.66
Total		\$675.66
427898	Food - Meals, Meeting and FCS	\$411.88
Total		\$411.88
427898	Food - Meals, Meeting and FCS	\$415.91
Total		\$415.91
427898	Food - Meals, Meeting and FCS	\$198.06
Total		\$198.06
427898	Food - Meals, Meeting and FCS	\$608.40
Total		\$608.40
427898	Food - Meals, Meeting and FCS	\$517.00
Total		\$517.00
427898	Food - Meals, Meeting and FCS	\$498.23
Total		\$498.23
427898	Food - Meals, Meeting and FCS	\$397.69
Total		\$397.69
427898	Food - Meals, Meeting and FCS	\$338.92
Total		\$338.92
427898	Food - Meals, Meeting and FCS	\$655.70
Total		\$655.70
427898	Food - Meals, Meeting and FCS	\$593.82

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$593.82
427898	Food - Meals, Meeting and FCS	\$207.68
Total		\$207.68
427898	Food - Meals, Meeting and FCS	\$594.63
Total		\$594.63
427898	Food - Meals, Meeting and FCS	\$916.66
Total		\$916.66
427898	Food - Meals, Meeting and FCS	\$449.69
Total		\$449.69
427898	Food - Meals, Meeting and FCS	\$890.89
Total		\$890.89
427898	Food - Meals, Meeting and FCS	\$755.22
Total		\$755.22
427898	Food - Meals, Meeting and FCS	\$604.03
Total		\$604.03
427898	Food - Meals, Meeting and FCS	\$448.41
Total		\$448.41
427898	Food - Meals, Meeting and FCS	\$446.11
Total		\$446.11
427898	Food - Meals, Meeting and FCS	\$436.69
Total		\$436.69
427898	Food - Meals, Meeting and FCS	\$290.36
Total		\$290.36
427898	Special Education	\$59.64
Total		\$59.64
427898	Food - Meals, Meeting and FCS	\$499.45
Total		\$499.45
427898	Food - Meals, Meeting and FCS	\$739.93
Total		\$739.93
427898	Food - Meals, Meeting and FCS	\$97.72

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$97.72
427898	Food - Meals, Meeting and FCS	\$77.20
Total		\$77.20
427898	Food - Meals, Meeting and FCS	\$159.00
Total		\$159.00
427898	Food - Meals, Meeting and FCS	\$493.42
Total		\$493.42
427898	Food - Meals, Meeting and FCS	\$301.51
Total		\$301.51
427898	Food - Meals, Meeting and FCS	\$315.11
Total		\$315.11
427898	Food - Meals, Meeting and FCS	\$244.04
Total		\$244.04
427898	Food - Meals, Meeting and FCS	\$214.68
Total		\$214.68
427898	Food - Meals, Meeting and FCS	\$359.09
Total		\$359.09
427898	Food - Meals, Meeting and FCS	\$603.97
Total		\$603.97
427898	Food - Meals, Meeting and FCS	\$603.97
Total		\$603.97
427898	sports goody bags	\$87.46
Total		\$87.46
427898	teacher appreciaton	\$91.96
Total		\$91.96
427898	Food - Meals, Meeting and FCS	\$643.74
Total		\$643.74
427898	Office Supplies	\$21.96
Total		\$21.96
427898	Pizza's for staff incentive	\$377.46

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$377.46
427898	student support supplies	\$48.78
Total		\$48.78
427898	student support supplies	\$98.58
Total		\$98.58
427898	Food - Meals, Meeting and FCS	\$52.40
Total		\$52.40
429937	Student Pantry Items	\$1,899.11
Total		\$1,899.11
429937	Instructional and Curriculum	\$168.58
Total		\$168.58
429937	Sunshine - April	\$41.94
Total		\$41.94
429937	Food - Meals, Meeting and FCS	\$295.50
Total		\$295.50
429937	Food - Meals, Meeting and FCS	\$208.72
Total		\$208.72
429937	Food - Meals, Meeting and FCS	\$56.44
Total		\$56.44
429937	37-000	\$147.94
Total		\$147.94
429937	Food - Meals, Meeting and FCS	\$442.54
Total		\$442.54
429937	Awards, Trophies, Plaques and Promotional Products	\$14.98
Total		\$14.98
429937	Food - Meals, Meeting and FCS	\$86.80
Total		\$86.80
429937	Instructional and Curriculum	\$123.32
Total		\$123.32
429937	Instructional and Curriculum	\$654.91

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$654.91
429937	Fundraising	\$38.74
Total		\$38.74
429937	Food - Meals, Meeting and FCS	\$172.32
Total		\$172.32
429937	STAAR Drinks	\$69.58
Total		\$69.58
429937	Food -Light snack for Staff Meeting	\$205.53
Total		\$205.53
429937	Food - Meals, Meeting and FCS	\$228.94
Total		\$228.94
429937	Awards, Trophies, Plaques and Promotional Products	\$56.30
Total		\$56.30
429937	Food - Meals, Meeting and FCS - Dept. Team Mtgs.	\$123.79
Total		\$123.79
429937	sports bags	\$79.48
Total		\$79.48
429937	Food - Meals, Meeting and FCS/HHS	\$390.64
Total		\$390.64
429937	Lounge Supplies	\$142.62
Total		\$142.62
429937	*** Change Description ***	\$67.96
Total		\$67.96
429937	Food - Meals, Meeting and FCS	\$447.97
Total		\$447.97
429937	Instructional and Curriculum	\$134.62
Total		\$134.62
429937	Special Education	\$176.32
Total		\$176.32

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT	429937	Food - Meals, Meeting and FCS	\$185.48
	Total		\$185.48
	429937	Food - Meals, Meeting and FCS	\$149.09
	Total		\$149.09
	429937	PURCHASE NOT TO EXCEED \$350 SNACKS FOR STAAR TESTI	\$331.34
	Total		\$331.34
	429937	Food - STAAR Snacks	\$34.44
	Total		\$34.44
	429937	Food - Meals, Meeting and FCS	\$219.86
	Total		\$219.86
	429937	Instructional and Curriculum	\$235.35
	Total		\$235.35
	429937	Snacks for staff	\$250.22
	Total		\$250.22
	429937	Apparel	\$489.02
	Total		\$489.02
	429937	Awards, Trophies, Plaques and Promotional Products	\$440.18
	Total		\$440.18
	429937	Food - Meals, Meeting and FCS	\$150.44
	Total		\$150.44
	429937	Instructional and Curriculum	\$26.86
	Total		\$26.86
	429937	SUPPLIES	\$142.04
	Total		\$142.04
	429937	Office Supplies	\$69.01
	Total		\$69.01
	429937	Food - Meals, Meeting and FCS	\$194.67
	Total		\$194.67
	429937	SNACKS FOR TESTING	\$154.78

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$154.78
429937	Testing Materials	\$99.40
Total		\$99.40
429937	Food - Meals, Meeting and FCS	\$447.44
Total		\$447.44
429937	Drinks and Candy	\$75.06
Total		\$75.06
429937	Food - Meals, Meeting and FCS	\$139.37
Total		\$139.37
429937	Food - Meals, Meeting and FCS	\$265.69
Total		\$265.69
429937	APPRECIATION DAYS AND MISC	\$102.76
Total		\$102.76
429937	STUCO SUPPLIES	\$171.85
Total		\$171.85
429937	Food - Meals, Meeting and FCS	\$24.76
Total		\$24.76
429937	Special Education	\$51.89
Total		\$51.89
429937	Food - Meals, Meeting and FCS	\$174.04
Total		\$174.04
429937	Instructional and Curriculum	\$499.50
Total		\$499.50
429937	Instructional and Curriculum	\$142.78
Total		\$142.78
429937	Promvid	\$23.84
Total		\$23.84
429937	Food - Meals, Meeting and FCS	\$38.90
Total		\$38.90
429937	STUDENT SUPPORT SUPPLIES	\$99.46

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$99.46
429937	Food - Meals, Meeting and FCS	\$99.06
Total		\$99.06
429937	Food - Meals, Meeting and FCS	\$199.38
Total		\$199.38
429937	Food - Meals, Meeting and FCS	\$97.66
Total		\$97.66
429937	Food - Meals, Meeting and FCS	\$198.84
Total		\$198.84
429937	Food - Meals, Meeting and FCS	\$34.86
Total		\$34.86
429937	Food - Meals, Meeting and FCS	\$498.91
Total		\$498.91
429937	Food - Meals, Meeting and FCS	\$499.36
Total		\$499.36
429937	Food - Meals, Meeting and FCS	\$498.70
Total		\$498.70
429937	Food - Meals, Meeting and FCS	\$500.60
Total		\$500.60
429937	Student support supplies	\$19.80
Total		\$19.80
429937	Food - Meals, Meeting and FCS	\$149.68
Total		\$149.68
429937	Food - Meals, Meeting and FCS	\$33.31
Total		\$33.31
429937	Sunshine -Monthly grade level appreciation	\$44.92
Total		\$44.92
429937	Instructional and Curriculum	\$208.98
Total		\$208.98
429937	Office Supplies	\$73.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$73.00
429937	Food - Meals, Meeting and FCS	\$126.89
Total		\$126.89
429937	Food - Meals, Meeting and FCS	\$141.60
Total		\$141.60
429937	Office Supplies	\$78.78
Total		\$78.78
429937	INCENTIVE SUPPLIES FOR GRADES K-5 MOVIE DAYS AND E	\$368.68
Total		\$368.68
429937	Food - Meals, Meeting and FCS	\$207.02
Total		\$207.02
429937	Food - Meals, Meeting and FCS	\$85.68
Total		\$85.68
429937	Promvid	\$550.94
Total		\$550.94
429937	Food - Meals, Meeting and FCS	\$50.90
	MISC OPERATING-GENERAL	\$44.15
Total		\$95.05
429937	Food - Meals, Meeting and FCS	\$44.38
Total		\$44.38
429937	Food - Meals, Meeting and FCS	\$500.64
Total		\$500.64
429937	Food - Meals, Meeting and FCS	\$499.32
Total		\$499.32
429937	Food - Meals, Meeting and FCS	\$499.85
Total		\$499.85
429937	Food - Meals, Meeting and FCS	\$434.85
Total		\$434.85
429937	Food - Meals, Meeting and FCS	\$430.90
Total		\$430.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT	429937	Food - Meals, Meeting and FCS	\$434.84
	Total		\$434.84
	429937	Instructional and Curriculum	\$313.95
	Total		\$313.95
	429937	Instructional and Curriculum	\$220.24
	Total		\$220.24
	430660	Food - Meals, Meeting and FCS	\$151.08
	Total		\$151.08
	430660	Instructional and Curriculum	\$404.88
	Total		\$404.88
	430660	Food - Meals, Meeting and FCS	\$141.28
	Total		\$141.28
	430660	Food - Meals, Meeting and FCS	\$280.56
	Total		\$280.56
	430660	SOCO	\$118.02
	Total		\$118.02
	430660	Food - Meals, Meeting and FCS	\$245.92
	Total		\$245.92
	430660	Food - Meals, Meeting and FCS	\$95.48
	Total		\$95.48
	430660	Instructional and Curriculum	\$434.97
	Total		\$434.97
	430660	Food - Meals, Meeting and FCS	\$146.14
	Total		\$146.14
	430660	Special Education	\$84.91
	Total		\$84.91
	430660	Food - Meals, Meeting and FCS	\$248.04
	Total		\$248.04
	430660	teacher appreciation	\$370.56
	Total		\$370.56

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT	430660	STUCO SUPPLIES	\$93.52
	Total		\$93.52
	430660	Food - Meals, Meeting and FCS	\$40.29
	Total		\$40.29
	430660	Food - Meals, Meeting and FCS	\$189.20
	Total		\$189.20
	430660	FOOD AND CAKE FOR RETIREMENT PARTY FOR 2 EMPLOYEES	\$296.10
	Total		\$296.10
	430660	Food - Meals, Meeting and FCS	\$236.87
	Total		\$236.87
	430660	Sunshine -Monthly grade level appreciation	\$26.86
	Total		\$26.86
	430660	Instructional and Curriculum	\$317.32
	Total		\$317.32
	430660	Awards, Trophies, Plaques and Promotional Products	\$249.22
	Total		\$249.22
	430660	Food - Meals, Meeting and FCS	\$139.00
	Total		\$139.00
	430660	Sunshine - Teacher Appreciation	\$94.74
	Total		\$94.74
	430660	DRINKS, JUICE, SODA	\$114.14
	Total		\$114.14
	430660	Food - Meals, Meeting and FCS	\$80.30
	Total		\$80.30
	430660	Inst/Curr (Ice Pops) & Teach Appr (Coffee Cups)	\$58.08
	Total		\$58.08
	430660	Food - Meals, Meeting and FCS	\$491.76
	Total		\$491.76
	430660	Instructional and Curriculum	\$155.51

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$155.51
430660	soft drinks, water and orange juice	\$84.94
Total		\$84.94
430660	Food - Meals, Meeting and FCS	\$1,267.34
Total		\$1,267.34
430660	Food - Meals, Meeting and FCS	\$71.66
Total		\$71.66
430660	Teacher Appreciation	\$386.86
Total		\$386.86
430660	Food - Meals, Meeting and FCS	\$199.52
Total		\$199.52
430660	Food - Meals, Meeting and FCS	\$197.32
Total		\$197.32
430660	Instructional and Curriculum	\$204.25
Total		\$204.25
430660	teacher appreciation	\$340.36
Total		\$340.36
430660	Food - Meals, Meeting and FCS	\$270.52
Total		\$270.52
430660	SNACKS, CHIPS, CANDY, SODAS AND WATER	\$211.62
Total		\$211.62
430660	Food - Meals, Meeting and FCS	\$143.38
Total		\$143.38
430660	Muffins for Facility Service Recognition	\$47.84
Total		\$47.84
430660	teacher appreciation	\$55.56
Total		\$55.56
430660	Food - Meals, Meeting and FCS	\$322.28
Total		\$322.28

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT	430660	Food - Meals, Meeting and FCS	\$26.86
	Total		\$26.86
	430660	Instructional and Curriculum	\$199.88
	Total		\$199.88
	430660	Food - Meals, Meeting and FCS	\$293.06
	Total		\$293.06
	430660	Awards, Trophies, Plaques and Promotional Products	\$145.11
	Total		\$145.11
	430660	Instructional and Curriculum	\$79.07
	Total		\$79.07
	430660	TEACHER APPRECIATION	\$150.70
	Total		\$150.70
	430660	Awards, Trophies, Plaques and Promotional Products	\$241.04
	Total		\$241.04
	430660	GATOR AIDE, CHIPS, COOKIES, CANDY	\$399.90
	Total		\$399.90
	430660	Instructional and Curriculum	\$55.93
	Total		\$55.93
	430660	Food - Meals, Meeting and FCS	\$67.84
	Total		\$67.84
	430660	Food - Meals, Meeting and FCS	\$39.79
		MISC OPERATING COSTS	\$159.15
	Total		\$198.94
	430660	Food - Meals, Meeting and FCS	\$113.26
	Total		\$113.26
	430660	Conference Room	\$134.08
	Total		\$134.08
	430660	Student support supplies	\$41.46
	Total		\$41.46

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT	430660	Food - Meals, Meeting and FCS	\$594.15
	Total		\$594.15
	430660	Food - Meals, Meeting and FCS	\$68.10
	Total		\$68.10
	430660	Cupcakes for Teacher Retirement	\$35.84
	Total		\$35.84
	430660	Food - STAAR Snacks	\$424.94
	Total		\$424.94
	430660	Food - Meals, Meeting and FCS	\$166.44
	Total		\$166.44
	430660	Food - Meals, Meeting and FCS	\$198.78
	Total		\$198.78
	430660	Food - Meals, Meeting and FCS	\$269.08
	Total		\$269.08
	430660	Food - Meals, Meeting and FCS	\$255.69
	Total		\$255.69
	430660	Food - Meals, Meeting and FCS	\$603.04
	Total		\$603.04
	430660	Food - Meals, Meeting and FCS	\$260.40
		MISC OPERATING-GENERAL	\$121.74
	Total		\$382.14
	430660	Food - Meals, Meeting and FCS	\$87.78
	Total		\$87.78
	430660	Instructional and Curriculum	\$268.69
	Total		\$268.69
	430660	MISC OPERATING-GENERAL	\$41.07
	Total		\$41.07
	430660	Instructional and Curriculum	\$260.04
	Total		\$260.04
	430660	Sunshine Club	\$18.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$18.98
430660	Food - Meals, Meeting and FCS	\$69.10
Total		\$69.10
430660	Instructional and Curriculum	\$192.12
Total		\$192.12
430660	SUNSHINE SUPPLIES	\$122.02
Total		\$122.02
430660	Field Day Snacks	\$60.52
Total		\$60.52
430660	Instructional and Curriculum	\$473.32
Total		\$473.32
430660	SUPPLIES FOR 8TH GRADE PARTY	\$43.40
Total		\$43.40
430660	Office Supplies	\$499.38
Total		\$499.38
430660	Food - Meals, Meeting and FCS	\$244.78
Total		\$244.78
430660	Instructional and Curriculum	\$30.96
Total		\$30.96
430660	Food - Meals, Meeting and FCS	\$248.42
Total		\$248.42
430660	Food - Meals, Meeting and FCS	\$249.52
Total		\$249.52
430660	Instructional and Curriculum	\$49.74
Total		\$49.74
430660	Instructional and Curriculum	\$79.52
Total		\$79.52
430660	Instructional and Curriculum	\$196.24
Total		\$196.24
430660	Retirement Party	\$98.11

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$98.11
430660	Food - Meals, Meeting and FCS	\$269.73
Total		\$269.73
430660	Food - Meals, Meeting and FCS	\$61.74
Total		\$61.74
430660	Food - Meals, Meeting and FCS	(\$1.84)
Total		(\$1.84)
430660	STUCO SUPPLIES	\$45.44
Total		\$45.44
430660	CLEANING & GENNERAL SUPPLIES	\$99.82
Total		\$99.82
430660	Food - Meals, Meeting and FCS	\$138.72
Total		\$138.72
430660	Food - Meals, Meeting and FCS	\$199.80
Total		\$199.80
430660	Food - Meals, Meeting and FCS	\$99.68
Total		\$99.68
430660	Food - Meals, Meeting and FCS	\$99.00
Total		\$99.00
430660	STUDENT SUPPORT SUPPLIES	\$149.76
Total		\$149.76
430660	Food - Meals, Meeting and FCS	\$92.80
Total		\$92.80
430660	END OF YEAR GIFTS	\$104.86
Total		\$104.86
430660	Awards, Trophies, Plaques and Promotional Products	\$196.31
Total		\$196.31
430660	Office Supplies	\$376.70
Total		\$376.70
430660	Food - Meals, Meeting and FCS	\$199.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$199.95
430660	STUDENT SUPPORT SUPPLIES	\$198.50
Total		\$198.50
430660	Special Education	\$156.98
Total		\$156.98
430660	Supplies - Career Exploratory Camp	\$730.29
Total		\$730.29
430660	Food - Meals, Meeting and FCS	\$59.64
Total		\$59.64
430660	AVID SUPPLIES	\$142.80
Total		\$142.80
430660	Food - Meals, Meeting and FCS	\$79.94
Total		\$79.94
430660	Food - Meals, Meeting and FCS	\$154.15
Total		\$154.15
430660	STAFF APPRECIATION	\$348.47
Total		\$348.47
430660	Food - Meals, Meeting and FCS	\$22.41
Total		\$22.41
430660	ESD Main Office	\$631.16
Total		\$631.16
430660	EXPENDITURES-AGENCY FUNDS	\$35.84
Total		\$35.84
430660	Awards, Trophies, Plaques and Promotional Products	\$293.48
Total		\$293.48
430660	Food - Meals, Meeting and FCS	\$26.86
Total		\$26.86
430660	Awards, Trophies, Plaques and Promotional Products	\$197.91
Total		\$197.91

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT	430660	Food - Meals, Meeting and FCS	\$73.68
	Total		\$73.68
	430660	Food - Meals, Meeting and FCS	\$21.48
	Total		\$21.48
	431477	Food - Meals, Meeting and FCS	\$197.30
	Total		\$197.30
	431477	Food - Meals, Meeting and FCS	\$13.43
	Total		\$13.43
	431477	Instructional and Curriculum	\$84.91
	Total		\$84.91
	431477	Instructional and Curriculum	\$29.92
	Total		\$29.92
	431477	Food - Meals, Meeting and FCS	\$220.70
	Total		\$220.70
	431477	Food - Meals, Meeting and FCS	\$30.00
	Total		\$30.00
	431477	Retirement Party	\$96.20
	Total		\$96.20
	431477	Food - Meals, Meeting and FCS	\$57.45
	Total		\$57.45
	431477	Food - Meals, Meeting and FCS	\$65.71
	Total		\$65.71
	431477	Food - Meals, Meeting and FCS	\$40.29
	Total		\$40.29
	431477	Food - Meals, Meeting and FCS	\$16.96
	Total		\$16.96
	431477	Food - Meals, Meeting and FCS	\$62.24
	Total		\$62.24
	431477	Food - Meals, Meeting and FCS	\$295.25
	Total		\$295.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT	431477	cake and drinks for Retirement	\$89.91
	Total		\$89.91
	431477	Food - Cake and Supplies	\$39.97
	Total		\$39.97
	431477	DO NOT EXCEED \$200	\$100.31
	Total		\$100.31
	431477	Apparel	\$172.85
	Total		\$172.85
	431477	Apparel	(\$13.17)
	Total		(\$13.17)
	431477	RETIREMENT CAKE FOR HOLLY PLUNKETT	\$39.97
	Total		\$39.97
	431477	Food - Meals, Meeting and FCS	\$107.44
	Total		\$107.44
	431477	MOVIE SCREEN FOR SCHOOL	\$163.52
	Total		\$163.52
	431477	PAPER GOODS & FOOD FOR RAY FAMILY	\$118.10
	Total		\$118.10
	431477	Supplies	\$114.21
	Total		\$114.21
	431477	Food - Meals, Meeting and FCS	\$67.16
	Total		\$67.16
	431477	Office Supplies	\$319.96
	Total		\$319.96
	431477	Food - Meals, Meeting and FCS	\$341.10
	Total		\$341.10
	431477	Food - Meals, Meeting and FCS	\$127.26
	Total		\$127.26
	431477	FOOD AND CAKE FOR RETIREMENT PARTY FOR 2 EMPLOYEES	(\$5.77)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		(\$5.77)
431477	Food - Meals, Meeting and FCS	\$397.46
Total		\$397.46
431477	Food - Meals, Meeting and FCS	\$208.37
Total		\$208.37
431477	Food - Meals, Meeting and FCS	\$46.00
Total		\$46.00
431477	Food - Meals, Meeting and FCS	\$88.48
Total		\$88.48
431477	Office Supplies	\$129.98
Total		\$129.98
431477	Food - Meals, Meeting and FCS	\$55.88
Total		\$55.88
431477	Food - Meals, Meeting and FCS	\$403.38
Total		\$403.38
431477	Conference Room	\$245.98
Total		\$245.98
431477	Food - Meals, Meeting and FCS	\$69.78
Total		\$69.78
431477	Food - Meals, Meeting and FCS	\$248.48
Total		\$248.48
431477	Food - Meals, Meeting and FCS	\$149.68
Total		\$149.68
431477	Food - Meals, Meeting and FCS	\$145.48
Total		\$145.48
431477	Food - Meals, Meeting and FCS	\$143.87
Total		\$143.87
431477	Food - Meals, Meeting and FCS	\$144.61
Total		\$144.61
431477	Food - Meals, Meeting and FCS	\$147.66

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$147.66
431477	Food - Meals, Meeting and FCS	\$150.59
Total		\$150.59
431477	Food - Meals, Meeting and FCS	\$248.60
Total		\$248.60
431477	Food - Meals, Meeting and FCS	\$190.23
Total		\$190.23
431477	Food - Meals, Meeting and FCS	\$444.21
Total		\$444.21
431477	Food - Meals, Meeting and FCS	\$199.70
Total		\$199.70
431477	Food - Meals, Meeting and FCS	\$149.66
Total		\$149.66
431477	Food - Meals, Meeting and FCS	\$199.53
Total		\$199.53
431477	Food - Meals, Meeting and FCS	\$197.90
Total		\$197.90
431477	Food - Meals, Meeting and FCS	\$98.34
Total		\$98.34
431477	STUDENT SUPPORT SUPPLIES	\$192.39
Total		\$192.39
431477	Conference Room	\$183.08
Total		\$183.08
431477	Conference Room	\$24.98
Total		\$24.98
431477	Food - Meals, Meeting and FCS	\$378.90
Total		\$378.90
431477	Food - Meals, Meeting and FCS	\$299.08
Total		\$299.08
431477	Food - Meals, Meeting and FCS	\$198.93

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$198.93
431477	Food - Meals, Meeting and FCS	\$153.44
Total		\$153.44
431477	Food - Meals, Meeting and FCS	\$298.14
Total		\$298.14
431477	Food - Meals, Meeting and FCS	\$298.51
Total		\$298.51
431477	TAYLOR JOHNSON FAMILY FUNERAL	\$114.18
Total		\$114.18
431477	Food - Meals, Meeting and FCS	\$198.01
Total		\$198.01
431477	Food - Meals, Meeting and FCS	\$299.87
Total		\$299.87
431477	Food - Meals, Meeting and FCS	(\$1.97)
Total		(\$1.97)
431477	Food - Meals, Meeting and FCS	\$293.22
Total		\$293.22
431477	STUDENT SUPPORT SUPPLIES	\$68.62
Total		\$68.62
431477	Food - Meals, Meeting and FCS	\$198.84
Total		\$198.84
431477	Food - Meals, Meeting and FCS	\$99.58
Total		\$99.58
431477	Food - Meals, Meeting and FCS	\$199.91
Total		\$199.91
431477	Food - Meals, Meeting and FCS	\$299.36
Total		\$299.36
431477	STUDENT SUPPORT SUPPLIES	\$39.96
Total		\$39.96
431477	Food - Meals, Meeting and FCS	\$399.27

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$399.27
431477	Food - Meals, Meeting and FCS	\$199.64
Total		\$199.64
432119	Conference Room Supplies	\$209.84
Total		\$209.84
432119	Food - Meals, Meeting and FCS	\$209.01
Total		\$209.01
432119	Food - Meals, Meeting and FCS-MCMAHON	\$247.98
Total		\$247.98
432119	Food - Meals, Meeting and FCS	\$212.32
Total		\$212.32
432119	Food - Meals, Meeting and FCS	\$288.53
Total		\$288.53
432119	Food - Meals, Meeting and FCS	\$54.40
Total		\$54.40
432119	Food - Meals, Meeting and FCS	\$71.56
Total		\$71.56
432119	Food - Meals, Meeting and FCS	\$198.00
Total		\$198.00
432119	Food - Meals, Meeting and FCS	\$195.14
Total		\$195.14
432119	Food - Meals, Meeting and FCS	\$244.44
Total		\$244.44
432119	Food - Meals, Meeting and FCS	\$223.90
Total		\$223.90
432119	Office Supplies	\$299.38
Total		\$299.38
432119	Food - Meals, Meeting and FCS	\$147.20
Total		\$147.20
432119	Office Supplies	\$299.38

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$299.38
432119	Food - Meals, Meeting and FCS	\$198.16
Total		\$198.16
432119	Instructional and Curriculum	\$240.98
Total		\$240.98
432119	Food - Meals, Meeting and FCS	\$921.96
Total		\$921.96
433140	Food - Meals, Meeting and FCS - Librarian Meeting	\$196.27
Total		\$196.27
433140	Health Services	\$739.26
Total		\$739.26
433140	Food - Meals, Meeting and FCS	\$161.59
Total		\$161.59
433140	Food - Meals, Meeting and FCS	\$11.48
Total		\$11.48
433140	Instructional and Curriculum	\$592.88
Total		\$592.88
433140	Instructional and Curriculum	\$78.12
Total		\$78.12
433140	Food - Meals, Meeting and FCS	\$499.15
Total		\$499.15
433140	Office Supplies	\$19.96
Total		\$19.96
433140	Food - Meals, Meeting - New Employees	\$277.70
Total		\$277.70
433140	Health Services	\$295.85
Total		\$295.85
433140	Food - Meals, Meeting and FCS	\$166.52
Total		\$166.52
433140	Food - Meals, Meeting and FCS	\$165.78

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$165.78
433140	Food - Meals, Meeting and FCS	\$386.03
Total		\$386.03
433140	Instructional and Curriculum	\$311.11
Total		\$311.11
433140	Food - Meals, Meeting and FCS	\$585.48
Total		\$585.48
433140	Food - Meals, Meeting and FCS	(\$21.98)
Total		(\$21.98)
433140	Conference Room Supplies for Meetings	\$360.10
Total		\$360.10
433140	Athletics	\$54.26
Total		\$54.26
433140	Food - Meals, Meeting and FCS	\$347.00
Total		\$347.00
433140	Food - Meals, Meeting and FCS	\$390.82
Total		\$390.82
433140	461- Facility Services Convocation Breakfast	\$225.80
Total		\$225.80
433140	SNACKS FOR SUB BAGS	\$60.16
Total		\$60.16
433140	teacher motivators	\$433.64
Total		\$433.64
433140	Food - Meals, Meeting and FCS	\$35.89
Total		\$35.89
433140	Food - Meals, Meeting and FCS	(\$2.28)
Total		(\$2.28)
433140	Food - Meals, Meeting and FCS	\$190.52
Total		\$190.52
433140	Instructional and Curriculum	\$209.74

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$209.74
433140	Food - Meals, Meeting and FCS	\$141.48
Total		\$141.48
433140	Awards, Trophies, Plaques and Promotional Products	\$147.89
Total		\$147.89
433140	Food - Meals, Meeting and FCS	\$251.94
Total		\$251.94
433140	BOTTLED WATER FOR LUNCH & BREAKFAST ON AUGUST 2 &	\$18.92
Total		\$18.92
433140	School Supplies	\$479.80
Total		\$479.80
433140	Food - Snack Items	\$309.66
Total		\$309.66
433140	lounge items	\$466.28
Total		\$466.28
433140	Food - Meals, Meeting and FCS	\$132.36
Total		\$132.36
433140	Teacher appreciation	\$210.06
Total		\$210.06
433140	FOOD/DRINKS FOR PROFESSIONAL LEARNING	\$295.97
Total		\$295.97
433140	PL DRINKS AND SNACKS	\$293.12
Total		\$293.12
433140	BTS TREATS FOR STAFF	\$73.22
Total		\$73.22
433140	SNACKS FOR TEACHER WORKDAYS	\$290.51
Total		\$290.51
433140	BREAKFAST SNACKS FOR TEACHER INSERVICE	\$74.54

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT

Total		\$74.54
433140	Food - Meals, Meeting and FCS	\$174.32
Total		\$174.32
433140	Food - Meals, Meeting and FCS	\$368.31
Total		\$368.31
433140	Food - Meals, Meeting and FCS	\$340.28
Total		\$340.28
433140	Food - Meals, Meeting and FCS	\$342.17
Total		\$342.17
433140	Food - Meals, Meeting and FCS	\$208.18
Total		\$208.18
433140	Food - Meals, Meeting and FCS	\$299.41
Total		\$299.41
433140	Food - Meals, Meeting and FCS - FOUCHE	\$388.04
Total		\$388.04
433140	Instructional and Curriculum	\$148.58
Total		\$148.58
433140	Food - Meals, Meeting and FCS	\$269.44
Total		\$269.44
433140	Food - Meals, Meeting and FCS	\$177.16
Total		\$177.16
433140	Food - Meals, Meeting and FCS	\$132.76
Total		\$132.76
433140	Food - Meals, Meeting and FCS	\$197.64
Total		\$197.64
433140	Food - Meals, Meeting and FCS	\$79.92
Total		\$79.92
433140	Food - Meals, Meeting and FCS	\$188.70
Total		\$188.70
433140	Food - Meals, Meeting and FCS	\$298.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAM'S CLUB DIRECT	Total		\$298.98
	433140	Professional Development	\$495.21
	Total		\$495.21
	433140	Food - Meals, Meeting and FCS	\$548.07
	Total		\$548.07
	433140	37-000	\$349.75
	Total		\$349.75
	433140	ESD orientation	\$299.14
	Total		\$299.14
	433140	Professional Development	\$211.72
	Total		\$211.72
	433140	Food - Meals, Meeting and FCS	\$117.09
	Total		\$117.09
	433140	Food - Meals, Meeting and FCS	\$249.81
	Total		\$249.81
	433140	Special Education	\$157.58
	Total		\$157.58
	433140	*** Change Description ***	\$199.96
	Total		\$199.96
	433140	Food - Meals, Meeting and FCS	\$233.47
	Total		\$233.47
	433140	In-service food items	\$350.43
	Total		\$350.43
	433140	Food - Meals, Meeting and FCS	\$532.62
	Total		\$532.62
	433140	Food - Meals, Meeting and FCS - SKELTON	\$186.80
	Total		\$186.80
	433140	Food - Meals, Meeting and FCS - HEARE	\$145.61
	Total		\$145.61
Total			\$196,755.78
SAMUELS, EMILY E	419874	Refunds Emily E Samuels	\$1,924.12

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAMUELS, EMILY E

Total **\$1,924.12**

Total **\$1,924.12**

SAN BAY STUDIO 430661 GRADUATION STOLES FOR AVID/BOAUS \$170.00

Total **\$170.00**

Total **\$170.00**

SANCHEZ PLANAS, MARI 433141 Maria E Sanchez Planas \$285.00

Total **\$285.00**

Total **\$285.00**

SANCHEZ, ASHLEY 422908 Refunds Ashley Sanchez \$187.50

Total **\$187.50**

Total **\$187.50**

SANCHEZ, KIM 422292 Refunds Kim Sanchez \$331.25

Total **\$331.25**

Total **\$331.25**

SANCHEZ, LEAH 428472 Refunds \$27.55

Total **\$27.55**

Total **\$27.55**

SANCHEZ, MARIA 425333 Refunds Maria Sanchez \$37.50

Total **\$37.50**

Total **\$37.50**

SANCHEZ, VICTOR 425131 Refunds Victor J Sanchez \$37.50

Total **\$37.50**

Total **\$37.50**

SANCHEZ, YADIRA 424571 Refunds Yadira Mendez Sanchez \$187.50

Total **\$187.50**

Total **\$187.50**

SANDERS, MELANIE N 425132 Refunds Melanie N Sanders \$21.25

Total **\$21.25**

Total **\$21.25**

SANDERS, NEFERTITI H 424339 Refunds Neferiti H Sanders \$187.50

Total **\$187.50**

Total **\$187.50**

SANDERS, THAI A 421806 Refunds Thai A Sanders \$1,275.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SANDERS, THAI A

	Total	\$1,275.00
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	Total	\$1,275.00
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SANDS, BETH ANN	430169	8TH GRADE END OF YEAR	\$150.00
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	Total	\$150.00
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	Total	\$150.00
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SANDS, CHARLES	423221	Refunds Charles Sands	\$139.12
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	Total	\$139.12
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	Total	\$139.12
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SANFILIPPO, BRIAN	427998	Game Officials	\$223.00
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	Total	\$223.00
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	427998	Game Officials	\$223.00
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	Total	\$223.00
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	Total	\$446.00
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SANFORD, PATRICK	428653	Game Officials	\$165.00
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	Total	\$165.00
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	Total	\$165.00
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SANG JHO, YONG	418633	Refunds	\$111.25
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	Total	\$111.25
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	Total	\$111.25
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SANKU, SIRISHA	423481	Refunds Sirisha Sanku	\$3,428.24
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	Total	\$3,428.24
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	Total	\$3,428.24
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SANSOM, TREY	427899	Game Officials	\$95.00
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	Total	\$95.00
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	Total	\$95.00
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SANTIAGO, ANTHONY	425504	Refunds - Kinder Fieldtrip Dal	\$14.00
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	Total	\$14.00
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	Total	\$14.00
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SANTIAGO, INGRID	422293	Refunds - Kinder Fieldtrip Dal	\$14.00
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	Total	\$14.00
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	Total	\$14.00
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SANTIBANEZ, PEDRO	428127	Game Officials	\$100.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SANTIBANEZ, PEDRO	Total		\$100.00
Total			\$100.00
SANTOS, GRAZIELLA	424340	Refunds Graziella Santos	\$331.25
	Total		\$331.25
Total			\$331.25
SAPP, CARLIE J	419403	Refunds Carlie J Sapp	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
SARDEN, ANTHONY M	419164	Refunds Anthony M Sarden	\$150.00
	Total		\$150.00
Total			\$150.00
SARGENT-WELCH	174386	Instructional and Curriculum	\$180.40
	Total		\$180.40
	175413	Instructional and Curriculum	\$2,003.30
	Total		\$2,003.30
	175413	Instructional and Curriculum	\$36.85
	Total		\$36.85
	175413	Instructional and Curriculum	\$51.39
	Total		\$51.39
	175413	Instructional and Curriculum	\$1,372.26
	Total		\$1,372.26
	176145	Instructional and Curriculum	\$84.60
	Total		\$84.60
	176145	Instructional and Curriculum	\$1,334.13
	Total		\$1,334.13
	176145	Instructional and Curriculum	\$322.20
	Total		\$322.20
	176145	Instructional and Curriculum	\$77.05
	Total		\$77.05
	176206	Instructional and Curriculum	\$19.43
	Total		\$19.43

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SARGENT-WELCH	176206	Instructional and Curriculum	\$93.13
	Total		\$93.13
	176484	Instructional and Curriculum	\$719.94
	Total		\$719.94
	176484	Instructional and Curriculum	\$552.66
	Total		\$552.66
	176484	Instructional and Curriculum	\$327.75
	Total		\$327.75
	176484	Instructional and Curriculum	\$157.44
	Total		\$157.44
	176484	Instructional and Curriculum	\$259.97
	Total		\$259.97
	176572	Instructional and Curriculum	\$226.32
	Total		\$226.32
	176572	CLASS SUPPLIES-PUSTEJOVSKY	\$366.80
	Total		\$366.80
	176679	Instructional and Curriculum	\$333.66
	Total		\$333.66
	176731	Instructional and Curriculum	\$19.43
	Total		\$19.43
	176731	Instructional and Curriculum	\$180.90
	Total		\$180.90
	176783	Instructional and Curriculum	\$243.30
	Total		\$243.30
	177509	Instructional and Curriculum - HINSLEY	\$502.50
	Total		\$502.50
	177597	Instructional and Curriculum - HINSLEY	\$114.80
	Total		\$114.80
	177597	CLASS SUPPLIES-PUSTEJOVSKY	\$22.84
	Total		\$22.84

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SARGENT-WELCH	177810	Instructional and Curriculum - HINSLEY	\$1,563.11
	Total		\$1,563.11
	178036	CLASS SUPPLIES-PUSTEJOVSKY	\$15.24
	Total		\$15.24
Total			\$11,181.40
SARIPELLA, SAI RITHI	430328	Awards, Trophies, Plaques and Promotional Products	\$200.00
	Total		\$200.00
Total			\$200.00
SARTOR, BENJAMIN M	432549	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
SAS - SCHOOL DIVIS	421999	Paper - Postcards	\$408.70
	Total		\$408.70
Total			\$408.70
SAS SECURITY ALARM S	418634	IN2Q-LHS-10266-FIRE ALARM PANE	\$570.00
	Total		\$570.00
	418634	2Q-OVERAGE FOR ALARM MONITORIN	(\$53.50)
	Total		(\$53.50)
	418634	2Q-OVERAGE FOR ALARM MONITORIN	\$53.50
	Total		\$53.50
	418634	2T - HOE - UPGRADE THE SECURIT	\$978.67
		GENERAL SUPPLIE-FREIGHT	\$40.32
	Total		\$1,018.99
	418634	2P - OSE - FIRE TROUBLE LINE 1	\$229.10
		GENERAL SUPPLIE-FREIGHT	\$32.23
	Total		\$261.33
	418634	2T - TCHS - NEED TO INSTALL NE	\$229.10
		GENERAL SUPPLIE-FREIGHT	\$32.23
	Total		\$261.33
	418634	2R-HARMON-9493-FIRE ALARM REPA	\$500.00
		CONTR. MAINTENA-CENTRAL ZONE	\$1,970.00
	Total		\$2,470.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAS SECURITY ALARM S	420029	2Q-MONITORING SECURITY SYSTEM	\$5,555.00
	Total		\$5,555.00
	420029	2Q-MONITORING SECURITY SYSTEM	\$5,627.00
	Total		\$5,627.00
	421437	2Q-MONITORING SECURITY SYSTEM	\$5,820.50
	Total		\$5,820.50
	422000	2T - TECC-E - FIRE ALARM AND P	\$229.10
		GENERAL SUPPLIE-FREIGHT	\$32.23
	Total		\$261.33
	422703	2Q-MONITORING SECURITY SYSTEM	\$5,940.50
	Total		\$5,940.50
	424341	2Q-MONITORING SECURITY SYSTEM	\$5,982.00
	Total		\$5,982.00
	425334	2Q-MONITORING SECURITY SYSTEM	\$5,989.50
	Total		\$5,989.50
	426457	2R-ACW-21473-FIRE ALARM REPAIR	\$500.00
		CONTR. MAINTENA-CENTRAL ZONE	\$1,455.00
	Total		\$1,955.00
	426826	2R-LHSH-24389-ALARM REPAIR	\$332.50
	Total		\$332.50
	427204	2Q-MONITORING SECURITY SYSTEM	\$5,085.50
		MISC CONTR SERV-ADMINISTRATIVE	\$947.00
	Total		\$6,032.50
	427204	2R-ACW-24479-FIRE ALARM REPAIR	\$279.10
	Total		\$279.10
	427532	2R DEM-The message on the the display box is sayi	\$229.10
		GENERAL SUPPLIE-FREIGHT	\$32.23
	Total		\$261.33
	427532	2021 SECURITY ALARM BID	\$6,120.00
	Total		\$6,120.00
	427713	2R-LHSH-24389-FIRE ALARM REPAIR	\$237.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAS SECURITY ALARM S

Total		\$237.50
427900	2R-ACW-26362-FIRE ALARM REPAIR	\$1,000.00
	CONTR. MAINTENA-CENTRAL ZONE	\$92.50
Total		\$1,092.50
428128	2T - EZM - REPLACE KEYPAD ON G	\$340.68
	GENERAL SUPPLIE-FREIGHT	\$28.32
Total		\$369.00
428473	2R-DEM-26529-FIRE ALARM REPAIR	\$380.00
Total		\$380.00
428978	2021 SECURITY ALARM BID	\$6,120.00
Total		\$6,120.00
430502	2021 SECURITY ALARM BID	\$6,120.00
Total		\$6,120.00
431197	2021 SECURITY ALARM BID	\$6,173.50
Total		\$6,173.50
431583	2R - AQW - 33134 - Replace pull station by Door 4	\$107.72
Total		\$107.72
432550	2021 SECURITY ALARM BID	\$4,519.50
	CONTR. MAINTENA-ADMINISTRATIVE	\$1,671.50
Total		\$6,191.00
433142	2Q- OVERAGE 92120840	\$35.50
Total		\$35.50

Total		\$81,564.63
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SATTERLA, ROBIN	418810	Reimbursements	\$19.67
Total			\$19.67
	420592	Reimbursements	\$107.25
Total			\$107.25
	422294	Reimbursements	\$120.58
Total			\$120.58
	423807	Reimbursements	\$106.72

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SATTERLA, ROBIN	Total		\$106.72
	426458	Reimbursements	\$140.02
	Total		\$140.02
	427346	Reimbursements	\$57.56
	Total		\$57.56
	428866	Reimbursements	\$67.53
	Total		\$67.53
	430170	Reimbursements	\$83.11
	Total		\$83.11
	430966	Reimbursements	\$66.64
Total		\$66.64	
Total			\$769.08
SAUNDERS, AUSTEN RYA	424342	Game Officials	\$125.00
	Total		\$125.00
	424794	Game Officials	\$180.00
	Total		\$180.00
Total			\$305.00
SAUNDERS, JAMES TODD	425763	Game Officials	\$135.00
	Total		\$135.00
	426459	Game Officials	\$95.00
	Total		\$95.00
Total			\$230.00
SAVAGE, KELLYN D	418274	Reimbursements	\$74.06
	Total		\$74.06
	422295	Reimbursements	\$51.81
	Total		\$51.81
	424988	Reimbursements	\$74.87
	Total		\$74.87
	428867	Reimbursements	\$60.65
	Total		\$60.65
	431478	Reimbursements	\$58.80

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAVAGE, KELLYN D	Total		\$58.80
	432438	Reimbursements	\$120.12
	Total		\$120.12
Total			\$440.31
SAVVAS LEARNING COMP	174335	Instructional and Curriculum	\$15,769.00
	Total		\$15,769.00
	174407	Instructional and Curriculum	\$15,678.09
	Total		\$15,678.09
	174407	Instructional and Curriculum	\$14,032.90
	Total		\$14,032.90
	174407	Instructional and Curriculum	\$2,842.05
	Total		\$2,842.05
	174519	Instructional and Curriculum	\$23,243.41
	Total		\$23,243.41
	174519	Instructional and Curriculum	\$8,897.00
	Total		\$8,897.00
	174519	Instructional and Curriculum	\$10,580.50
	Total		\$10,580.50
	174570	Instructional and Curriculum	\$543.93
		TEXTBOOKS-INSTRUCTIONAL M	\$6,399.30
	Total		\$6,943.23
	174719	Instructional and Curriculum	\$15,976.00
	Total		\$15,976.00
	174719	Instructional and Curriculum	\$29,440.00
	Total		\$29,440.00
	174719	Instructional and Curriculum	\$3,458.98
	Total		\$3,458.98
	174719	Instructional and Curriculum	\$10,372.60
	Total		\$10,372.60
	174719	Instructional and Curriculum	\$135.49
		TEXTBOOKS-STUDENT SERVICE	\$1,594.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAVVAS LEARNING COMP	Total		\$1,729.49
	174936	Instructional and Curriculum	\$178.49
		TEXTBOOKS-INSTRUCTIONAL M	\$2,099.68
	Total		\$2,278.17
	175321	Instructional and Curriculum	\$3,396.88
	Total		\$3,396.88
	175495	Instructional and Curriculum	\$2,498.50
	Total		\$2,498.50
	175893	Instructional and Curriculum	\$2,623.50
	Total		\$2,623.50
	175893	Instructional and Curriculum	\$999.40
	Total		\$999.40
	175942	Instructional and Curriculum	\$144.48
		TEXTBOOKS-STUDENT SERVICE	\$1,699.80
	Total		\$1,844.28
	177842	Instructional and Curriculum	\$43,549.20
	Total		\$43,549.20
	178067	Instructional and Curriculum	\$47,384.99
	Total		\$47,384.99
	178104	Instructional and Curriculum	\$18,930.00
	Total		\$18,930.00
	178250	Instructional and Curriculum	\$26,455.00
	Total		\$26,455.00
Total			\$308,923.17
SAWSTOP LLC	422704	Instructional and Curriculum	\$1,034.00
	Total		\$1,034.00
	426827	Instructional and Curriculum	\$65.00
	Total		\$65.00
Total			\$1,099.00
SAWYER, NATHANIEL	427205	Instructional and Curriculum/CASTLE HILLS/DEBATE	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SAWYER, NATHANIEL	428868	Instructional and Curriculum/CASTLE HILLS-DEBATE	\$300.00
	Total		\$300.00
Total			\$450.00
SAYE, JOEY J	432698	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
SBANOTTO, ASHLEY E	421438	Refunds Ashley E Sbanotto	\$162.50
	Total		\$162.50
Total			\$162.50
SCALES, DEL M	430662	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
SCHAFER, ELISSA A	428869	Reimbursements	\$42.34
	Total		\$42.34
	430503	Reimbursements	\$75.27
	Total		\$75.27
	430967	Reimbursements	\$23.52
	Total		\$23.52
Total			\$141.13
SHELLMAN, CHRISTOPH	420437	Refunds Christopher R Schellma	\$162.50
	Total		\$162.50
Total			\$162.50
SCHEUERMAN, MICHAEL	427533	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
SCHLIESSER, DAWN	422296	Refunds Dawn Schliesser	\$331.25
	Total		\$331.25
Total			\$331.25
SCHMIDT, ANDREW	426460	Game Officials	\$125.00
	Total		\$125.00
	426460	Game Officials	\$125.00
	Total		\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHMIDT, ANDREW	428129	Game Officials	\$85.00
	Total		\$85.00
Total			\$335.00
SCHMIDT, KAREN	431335	Refunds	\$9.90
	Total		\$9.90
Total			\$9.90
SCHNEEKLOTH, AARON	424031	Refunds Aaron Schneekloth	\$1,423.12
	Total		\$1,423.12
Total			\$1,423.12
SCHNEIDER, JENNIFER	422705	Refunds Jennifer A Schneider	\$198.75
	Total		\$198.75
Total			\$198.75
SCHNEPEL, TIFFANY M	425764	Reimbursements	\$95.33
	Total		\$95.33
	420593	Reimbursements	\$34.50
	Total		\$34.50
	422297	Reimbursements	\$38.30
	Total		\$38.30
	426461	Reimbursements	\$23.46
	Total		\$23.46
	427347	Reimbursements	\$17.92
	Total		\$17.92
	428870	Reimbursements	\$31.36
	Total		\$31.36
	430171	Reimbursements	\$15.12
	Total		\$15.12
	430968	Reimbursements	\$25.37
	Total		\$25.37
Total			\$281.36
SCHOBER, CHARLES	426828	Game Officials	\$95.00
	Total		\$95.00
	426828	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOBER, CHARLES

	Total		\$95.00
Total			\$190.00
SCHOLASTIC BOOK FAIR	175105	LIBRARY BOOKS	\$170.84
	Total		\$170.84
Total			\$170.84
SCHOLASTIC INC	174189	SCHOLASTIC MAGAZINE ORDER	\$3,082.71
	Total		\$3,082.71
	174307	GENERAL SUPPLIE-GENERAL	\$129.43
		SUPER SCIENCE - PRODUCT CODE #	\$1,294.39
	Total		\$1,423.82
	174372	Instructional and Curriculum	\$329.67
		READING MATERIA-SOCIAL STUDIES	\$280.17
	Total		\$609.84
	174372	Instructional and Curriculum	\$11,964.29
	Total		\$11,964.29
	174371	Instructional and Curriculum	\$212.55
	Total		\$212.55
	174372	Instructional and Curriculum	\$6,645.41
	Total		\$6,645.41
	174478	Instructional and Curriculum	\$43.00
	Total		\$43.00
	174478	Instructional and Curriculum	\$21.00
	Total		\$21.00
	174478	Instructional and Curriculum	\$21.00
	Total		\$21.00
	174477	CLASS MAGAZINES ONLY	\$233.48
	Total		\$233.48
	174477	Instructional and Curriculum	\$3,285.62
	Total		\$3,285.62
	174477	Instructional and Curriculum	\$104.39
	Total		\$104.39

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOLASTIC INC	174477	Instructional and Curriculum	\$261.80
	Total		\$261.80
	174541	Instructional and Curriculum	\$12.50
	Total		\$12.50
	174541	Instructional and Curriculum	\$15.50
	Total		\$15.50
	174541	Instructional and Curriculum	\$19.00
	Total		\$19.00
	174541	Instructional and Curriculum	\$21.50
	Total		\$21.50
	174541	Instructional and Curriculum	\$16.50
	Total		\$16.50
	174601	Instructional and Curriculum	\$27.00
	Total		\$27.00
	174601	Instructional and Curriculum	\$1.50
	Total		\$1.50
	174600	SCHOLASTIC ORDER FORM	\$3,296.70
	Total		\$3,296.70
	174601	Instructional and Curriculum	\$12.50
	Total		\$12.50
	174601	Instructional and Curriculum	\$19.50
	Total		\$19.50
	174601	Instructional and Curriculum	\$14.00
	Total		\$14.00
	174601	Instructional and Curriculum	\$22.00
	Total		\$22.00
	174601	Instructional and Curriculum	\$11.00
	Total		\$11.00
	174685	Instructional and Curriculum	\$329.67
	Total		\$329.67

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOLASTIC INC	174738	Instructional and Curriculum	\$109.89
	Total		\$109.89
	174796	Instructional and Curriculum	\$22.00
	Total		\$22.00
	174796	Instructional and Curriculum	\$32.00
	Total		\$32.00
	174796	Instructional and Curriculum	\$18.50
	Total		\$18.50
	174796	Instructional and Curriculum	\$5.50
	Total		\$5.50
	174796	Instructional and Curriculum	\$200.50
	Total		\$200.50
	174796	Instructional and Curriculum	\$21.00
	Total		\$21.00
	174796	Instructional and Curriculum	\$18.50
	Total		\$18.50
	174796	Instructional and Curriculum	\$5.50
	Total		\$5.50
	174847	SCHOLASTIC MAGAZINES	\$1,043.90
	Total		\$1,043.90
	174848	Instructional and Curriculum	\$1,292.36
	Total		\$1,292.36
	174900	Instructional and Curriculum	\$1,525.03
	Total		\$1,525.03
	174901	Instructional and Curriculum	\$21.00
	Total		\$21.00
	174901	Instructional and Curriculum	\$4.50
	Total		\$4.50
	175122	Memberships-Registrations	\$27.45
	Total		\$27.45

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOLASTIC INC	175122	Instructional and Curriculum	\$263.67
	Total		\$263.67
	175208	Instructional and Curriculum	\$1,436.00
	Total		\$1,436.00
	175250	GENERAL SUPPLIES	\$211.43
		Instructional and Curriculum	\$661.33
	Total		\$872.76
	175296	Instructional and Curriculum	\$147.07
	Total		\$147.07
	175521	Instructional and Curriculum	\$80.50
	Total		\$80.50
	175569	Instructional and Curriculum	\$28.89
		TEXTBOOKS-STUDENT SERVICE	\$321.00
	Total		\$349.89
	175682	Instructional and Curriculum	\$499.98
	Total		\$499.98
	175681	Instructional and Curriculum/L	\$197.78
	Total		\$197.78
	175765	Instructional and Curriculum	\$601.00
	Total		\$601.00
	175765	Instructional and Curriculum	\$487.50
	Total		\$487.50
	175822	Technology-(MAGIC)	\$1,436.00
	Total		\$1,436.00
	175822	Instructional and Curriculum	\$11.99
	Total		\$11.99
	175984	Memberships-Registrations	\$32.50
		READING MATERIALS	\$43.62
	Total		\$76.12
	176046	Instructional and Curriculum	\$261.16
	Total		\$261.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOLASTIC INC	176046	Instructional and Curriculum	\$23.83
	Total		\$23.83
	176046	Instructional and Curriculum	\$50.60
	Total		\$50.60
	176046	Instructional and Curriculum	\$1,436.00
	Total		\$1,436.00
	176273	Memberships-Registrations	\$2,114.23
	Total		\$2,114.23
	176274	GENERAL SUPPLIE-GENERAL	\$77.17
		Instructional and Curriculum	\$857.48
	Total		\$934.65
	176322	Instructional and Curriculum	\$1,436.00
	Total		\$1,436.00
	176434	Instructional and Curriculum	\$71.84
	Total		\$71.84
	176434	Instructional and Curriculum	\$130.75
	Total		\$130.75
	176500	Instructional and Curriculum	\$11.04
		TEXTBOOKS-STUDENT SERVICE	\$338.85
	Total		\$349.89
	176582	Instructional and Curriculum	\$562.50
	Total		\$562.50
	176582	Instructional and Curriculum	\$675.00
	Total		\$675.00
	176690	Instructional and Curriculum	\$217.80
	Total		\$217.80
	176691	Instructional and Curriculum	\$454.75
	Total		\$454.75
	176801	Instructional and Curriculum	\$30,462.90
	Total		\$30,462.90
	176800	Instructional and Curriculum	\$384.62

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOLASTIC INC

Total		\$384.62
176801	GENERAL SUPPLIE-GENERAL	\$175.90
	Instructional and Curriculum	\$138.13
	READING MATERIA-GENERAL	\$102.00
	READING MATERIALS	\$1,709.29
Total		\$2,125.32
176902	Instructional and Curriculum	\$529.50
Total		\$529.50
177204	Instructional and Curriculum	\$155.09
Total		\$155.09
177265	Grants	\$4,803.00
Total		\$4,803.00
177265	Instructional and Curriculum	\$344.49
Total		\$344.49
177265	Instructional and Curriculum	\$287.98
Total		\$287.98
177265	Instructional and Curriculum	\$366.96
Total		\$366.96
177323	GENERAL SUPPLIES	\$38.73
	Instructional and Curriculum	\$67.75
	LIBRARY BOOKS	\$75.16
Total		\$181.64
177386	Instructional and Curriculum	\$795.70
Total		\$795.70
177521	Instructional and Curriculum	\$329.67
Total		\$329.67
177521	GENERAL SUPPLIE-SOCIAL STUDIES	\$250.71
	Instructional and Curriculum	\$29.46
Total		\$280.17
177522	Instructional and Curriculum	\$423.22
Total		\$423.22
177521	Memberships-Registrations	(\$1.76)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOLASTIC INC

Total		(\$1.76)
177605	GENERAL SUPPLIES	\$0.94
	Instructional and Curriculum	\$4.49
	LIBRARY BOOKS	\$5.96
Total		\$11.39
177605	Instructional and Curriculum	\$4.86
Total		\$4.86
177605	Instructional and Curriculum	\$248.59
Total		\$248.59
177638	Instructional and Curriculum	\$20.02
Total		\$20.02
178194	Instructional and Curriculum	\$2,866.88
Total		\$2,866.88
178194	Instructional and Curriculum	\$654.50
Total		\$654.50
178231	Instructional and Curriculum	\$445.06
Total		\$445.06

Total		\$96,974.47
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SCHOLASTIC LIBRARY P	174358	Grants	\$440.00
Total		\$440.00	
	175052	Instructional and Curriculum	\$221.82
Total		\$221.82	
	175161	Instructional and Curriculum	\$665.41
Total		\$665.41	
	175285	Instructional and Curriculum	\$152.60
Total		\$152.60	
	175285	Instructional and Curriculum	\$653.18
Total		\$653.18	
	176148	Instructional and Curriculum	\$67.00
Total		\$67.00	
	176148	Instructional and Curriculum	\$54.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOLASTIC LIBRARY P

Total		\$54.50
176787	Instructional and Curriculum	\$190.07
Total		\$190.07
176895	Virtual Book Fair	\$858.13
Total		\$858.13
176895	Virtual Book Fair	\$10.89
Total		\$10.89
176895	Virtual Book Fair	\$7.62
Total		\$7.62
176895	Virtual Book Fair	\$3,798.32
Total		\$3,798.32

Total		\$7,119.54
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SCHOLASTIC NETWORK	418467	Technology-(MAGIC)	\$2,470.00
	Total		\$2,470.00
	422452	Technology Supplies	\$4,970.00
	Total		\$4,970.00
	424032	Office Supplies	\$100.00
	Total		\$100.00
	424572	Building and Maintenance Produ	\$300.00
	Total		\$300.00
	427206	TECC East Media Player	\$250.00
	Total		\$250.00
	432439	Technology Supplies	\$249.95
	Total		\$249.95

Total		\$8,339.95
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SCHOMER, SAMANTHA	423222	Refunds Samantha J Schomer	\$664.12
	Total		\$664.12

Total		\$664.12
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SCHOOL DATEBOOKS INC	174886	Instructional and Curriculum	\$202.50
	Total		\$202.50
	177805	Office Supplies	\$5,214.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL DATEBOOKS INC

Total		\$5,214.95
178034	Instructional and Curriculum	\$343.52
Total		\$343.52
178131	FIFTH GRADE PLANNERS	\$303.43
Total		\$303.43
178130	GENERAL SUPPLIE-GENERAL	\$117.52
	Instructional and Curriculum	\$822.64
Total		\$940.16
178220	Instructional and Curriculum	\$5,696.60
Total		\$5,696.60

Total		\$12,701.16
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SCHOOL HEALTH CORPOR	174330	Health Services	\$63.91
	Total		\$63.91
	174331	Health Services	\$2.34
	Total		\$2.34
	174405	Health Services	\$3,191.98
	Total		\$3,191.98
	174632	Health Services	\$467.55
	Total		\$467.55
	174756	Office Supplies	\$1,495.00
	Total		\$1,495.00
	174931	Health Services	\$135.45
	Total		\$135.45
	174969	Athletics	\$234.20
	Total		\$234.20
	175037	Health Services	\$1,495.00
	Total		\$1,495.00
	175079	Instructional and Curriculum	\$430.24
	Total		\$430.24
	175181	Instructional and Curriculum	\$126.05

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL HEALTH CORPOR

Total		\$126.05
175232	Special Education	\$649.50
Total		\$649.50
175232	Special Education	\$623.50
Total		\$623.50
175232	Health Services	\$4,038.27
Total		\$4,038.27
175232	Health Services	\$1,433.03
Total		\$1,433.03
175232	Special Education	\$1,299.00
Total		\$1,299.00
175336	Instructional and Curriculum	\$275.69
Total		\$275.69
175432	Office Supplies	\$61.10
Total		\$61.10
175592	Instructional and Curriculum	\$297.16
Total		\$297.16
175849	Health Services	\$143.52
Total		\$143.52
176073	Athletics	\$1,119.44
Total		\$1,119.44
176073	Instructional and Curriculum	\$429.00
Total		\$429.00
176073	Health Services	\$8,901.35
Total		\$8,901.35
176188	Health Services	\$13,450.00
Total		\$13,450.00
176220	Office Supplies	\$85.47
Total		\$85.47
176301	Health Services	\$296.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL HEALTH CORPOR

Total		\$296.90
176301	Health Services	\$184.30
Total		\$184.30
176409	Special Education	\$319.50
Total		\$319.50
176551	GENERAL SUPPLIE-GENERAL	\$100.00
	Health Services	\$6.04
Total		\$106.04
176647	Athletics	\$694.08
Total		\$694.08
176827	Instructional and Curriculum/NURSE CLINIC	\$169.83
Total		\$169.83
176827	Instructional and Curriculum/NURSE CLINIC	\$47.43
Total		\$47.43
176827	Office Supplies	\$47.16
Total		\$47.16
176965	Health Services	\$85.88
Total		\$85.88
176965	Special Education	\$455.00
Total		\$455.00
177352	Office Supplies	\$7.87
Total		\$7.87
177352	Health Services	(\$251.10)
Total		(\$251.10)
177352	Health Services	\$251.10
Total		\$251.10
177352	Instructional and Curriculum/NURSE CLINIC	\$28.58
Total		\$28.58
177537	Health Services	\$274.88
Total		\$274.88
177659	Health Services	\$4,194.44

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL HEALTH CORPOR

Total		\$4,194.44
177755	Health Services	\$4,615.00
Total		\$4,615.00
177785	Health Services	\$11,655.00
Total		\$11,655.00
177949	Health Services	\$90.62
Total		\$90.62
Total		\$63,720.26

SCHOOL LIFE **421807** **Awards, Trophies, Plaques and** **\$662.86**

Total **\$662.86**

Total **\$662.86**

SCHOOL NURSE SUPPLY **174449** **NURSE SUPPLY** **\$53.10**

Total **\$53.10**

174527 **Health Services** **\$36.72**

Total **\$36.72**

174527 **Special Education** **\$465.00**

Total **\$465.00**

174675 **PT#23480 LARGE 5" X 9" ECONOMY** **\$88.10**

Total **\$88.10**

174942 **Office Supplies** **\$56.43**

Total **\$56.43**

175238 **Health Services** **\$36.04**

Total **\$36.04**

175238 **Health Services** **\$63.91**

Total **\$63.91**

175351 **Office Supplies** **\$55.08**

Total **\$55.08**

175409 **Instructional and Curriculum** **\$80.10**

Total **\$80.10**

175549 ***** Change Description ***** **\$18.50**

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL NURSE SUPPLY

Total		\$18.50
176019	NURSE SUPPLIES	\$167.94
Total		\$167.94
176019	Health Services	\$72.08
Total		\$72.08
176019	Health Services	\$126.13
Total		\$126.13
176246	Health Services	\$35.30
Total		\$35.30
176246	GENERAL SUPPLIE-CLINIC	\$265.62
	Health Services	\$65.93
Total		\$331.55
176472	GENERAL SUPPLIE-CLINIC	\$312.56
	Health Services	\$10.44
Total		\$323.00
176567	Office Supplies	\$144.00
Total		\$144.00
176567	Health Services	\$136.57
Total		\$136.57
176614	Health Services	\$32.26
Total		\$32.26
176667	health supplies	\$488.08
Total		\$488.08
176838	Health Services	\$111.60
Total		\$111.60
176838	Health Services	\$103.71
Total		\$103.71
177250	Health Services	\$88.84
Total		\$88.84
177366	for nurse clinic	\$157.13
Total		\$157.13

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL NURSE SUPPLY	178028	Health Services	\$183.86
	Total		\$183.86
Total			\$3,455.03
SCHOOL OUTFITTERS	174538	Special Education	\$4,346.67
	Total		\$4,346.67
	174597	Furniture	\$551.40
	Total		\$551.40
	174597	Furniture	\$15,777.97
	Total		\$15,777.97
	174790	Furniture	\$2,548.53
	Total		\$2,548.53
	174790	Furniture	\$13,433.16
	Total		\$13,433.16
	174790	Furniture	\$1,539.96
	Total		\$1,539.96
	175061	Inst/Curr - Title I - Hall Tab	\$2,644.49
	Total		\$2,644.49
	175820	Inst/Curr - Metal Cabinets	\$791.23
	Total		\$791.23
	176432	Furniture	\$2,857.23
	Total		\$2,857.23
	176497	Furniture-DAY	\$2,184.20
	Total		\$2,184.20
	176627	Instructional and Curriculum	\$1,059.17
	Total		\$1,059.17
	177263	Instructional and Curriculum	\$5,177.60
	Total		\$5,177.60
	177436	Building and Maintenance Products	\$1,105.36
	Total		\$1,105.36
	177519	Building and Maintenance Products	\$1,105.36

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL OUTFITTERS	Total		\$1,105.36
	177708	Furniture	\$3,396.04
	Total		\$3,396.04
	178085	GENERAL SUPPLIE-GENERAL	\$43.11
		Instructional and Curriculum	\$2,156.89
	Total		\$2,200.00
	178189	Instructional and Curriculum	\$905.46
	Total		\$905.46
	178336	Furniture	\$21,560.88
	Total		\$21,560.88
Total			\$83,184.71
SCHOOL SPECIALTY	174198	CLASS SUPPLIES-REYBURN	\$132.06
	Total		\$132.06
	174232	Furniture	\$6,016.55
	Total		\$6,016.55
	174232	Furniture	\$7,036.40
	Total		\$7,036.40
	174232	Instructional and Curriculum	\$486.09
	Total		\$486.09
	174232	Instructional and Curriculum	(\$395.43)
	Total		(\$395.43)
	174232	Instructional and Curriculum	\$327.70
	Total		\$327.70
	174271	Instructional and Curriculum	\$808.26
	Total		\$808.26
	174271	Instructional and Curriculum	(\$3.05)
	Total		(\$3.05)
	174271	Instructional and Curriculum	\$3.31
	Total		\$3.31
	174271	Instructional and Curriculum	\$1,506.31
	Total		\$1,506.31

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY	174271	Instructional and Curriculum	\$139.12
	Total		\$139.12
	174271	Instructional and Curriculum	\$4,414.00
	Total		\$4,414.00
	174271	FOURTH GRADE CLASSROOM SUPPLIE	\$2.92
	Total		\$2.92
	174271	Office Supplies	\$85.70
	Total		\$85.70
	174317	Instructional and Curriculum	\$61.98
	Total		\$61.98
	174317	Special Education	\$10.00
	Total		\$10.00
	174317	Special Education	\$89.59
	Total		\$89.59
	174317	CONSUMABLE ART SUPPLIES	\$944.52
	Total		\$944.52
	174317	Instructional and Curriculum	\$12.84
	Total		\$12.84
	174317	Special Education	\$14.75
	Total		\$14.75
	174317	CONSUMABLE ART SUPPLIES	\$285.06
	Total		\$285.06
	174317	Instructional and Curriculum	\$12.99
	Total		\$12.99
	174317	Instructional and Curriculum	\$25.41
	Total		\$25.41
	174317	Instructional and Curriculum	\$275.41
	Total		\$275.41
	174388	Instructional and Curriculum	(\$74.15)
	Total		(\$74.15)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY	174388	Instructional and Curriculum	\$74.15
	Total		\$74.15
	174388	Instructional and Curriculum	\$6.10
	Total		\$6.10
	174388	Instructional and Curriculum	\$97.71
	Total		\$97.71
	174388	Instructional and Curriculum	\$10.98
	Total		\$10.98
	174388	Instructional and Curriculum	(\$1,506.31)
	Total		(\$1,506.31)
	174388	Instructional and Curriculum	\$1,506.31
	Total		\$1,506.31
	174388	Instructional and Curriculum	\$288.69
	Total		\$288.69
	174388	Instructional and Curriculum	\$12.41
	Total		\$12.41
	174388	Instructional and Curriculum	\$266.61
	Total		\$266.61
	174388	Instructional and Curriculum	\$123.59
	Total		\$123.59
	174388	Instructional and Curriculum	\$338.84
	Total		\$338.84
	174388	Instructional and Curriculum	\$22.09
	Total		\$22.09
	174388	ITEM: BOOK READERS THEATER FA	\$116.57
	Total		\$116.57
	174388	Athletics	\$10.55
		GENERAL SUPPLIES	\$19.59
	Total		\$30.14
	174388	Instructional and Curriculum	\$107.68

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY

Total		\$107.68
174388	Instructional and Curriculum	\$1,305.00
Total		\$1,305.00
174388	Instructional and Curriculum	(\$44.40)
Total		(\$44.40)
174388	Instructional and Curriculum	(\$44.40)
Total		(\$44.40)
174388	Instructional and Curriculum	(\$1,021.20)
Total		(\$1,021.20)
174388	Instructional and Curriculum	\$2,335.03
Total		\$2,335.03
174388	Instructional and Curriculum	\$193.12
Total		\$193.12
174388	Instructional and Curriculum	\$45.97
Total		\$45.97
174388	Special Education	\$38,378.40
Total		\$38,378.40
174388	ITEM: BOOK READERS THEATER FA	\$62.39
Total		\$62.39
174388	Instructional and Curriculum	\$49.89
Total		\$49.89
174388	Office Supplies	\$69.28
Total		\$69.28
174388	Instructional and Curriculum	\$14.75
Total		\$14.75
174388	GENERAL SUPPLIE-THIRD GRADE	\$99.28
	Instructional and Curriculum	\$13.89
Total		\$113.17
174388	Instructional and Curriculum	\$25.99
Total		\$25.99
174388	Instructional and Curriculum	\$183.06

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY

Total		\$183.06
174388	Furniture	\$4,025.41
Total		\$4,025.41
174388	supplies for ART	\$139.97
Total		\$139.97
174388	Instructional and Curriculum	\$2,455.91
Total		\$2,455.91
174422	Instructional and Curriculum	\$38.80
Total		\$38.80
174422	ITEM: PAINT PUMP FOR GALLON O	\$93.12
Total		\$93.12
174422	Instructional and Curriculum	\$31.17
Total		\$31.17
174422	Instructional and Curriculum	\$53.94
Total		\$53.94
174422	Grants	\$229.24
Total		\$229.24
174422	Grants	(\$206.50)
Total		(\$206.50)
174422	Security	\$1,737.00
Total		\$1,737.00
174422	Special Education	\$171.54
Total		\$171.54
174422	GENERAL SUPPLIE-FOURTH GRADE	\$73.09
	GENERAL SUPPLIE-SECOND GRADE	\$142.59
	GENERAL SUPPLIE-THIRD GRADE	\$239.79
	Instructional and Curriculum	\$39.49
Total		\$494.96
174494	Instructional and Curriculum	\$59.26
Total		\$59.26
174494	Instructional and Curriculum	\$173.64

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY

Total		\$173.64
174494	Instructional and Curriculum	\$866.00
Total		\$866.00
174494	Instructional and Curriculum	\$56.00
Total		\$56.00
174553	Instructional and Curriculum	\$18.60
Total		\$18.60
174553	Instructional and Curriculum	\$8.56
Total		\$8.56
174553	Instructional and Curriculum	\$3.05
Total		\$3.05
174553	Instructional and Curriculum	\$17.35
Total		\$17.35
174553	Instructional and Curriculum	\$163.08
Total		\$163.08
174553	Instructional and Curriculum	\$188.34
Total		\$188.34
174553	Instructional and Curriculum	\$19.23
Total		\$19.23
174553	ITEM: PAINT PUMP FOR GALLON O	\$107.61
Total		\$107.61
174553	ITEM: PAPER ROLL ART KRAFT 36	\$288.56
Total		\$288.56
174553	Office Supplies	\$27.06
Total		\$27.06
174553	Special Education	\$328.48
Total		\$328.48
174553	Instructional and Curriculum	\$779.97
Total		\$779.97
174553	Instructional and Curriculum	\$89.04

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY

Total		\$89.04
174553	Instructional and Curriculum	\$623.22
Total		\$623.22
174553	Instructional and Curriculum	\$26.40
Total		\$26.40
174553	Office Supplies	\$87.07
Total		\$87.07
174553	GENERAL SUPPLIES	\$1,025.34
	Office Supplies	\$534.60
Total		\$1,559.94
174553	ITEM: TEXAS RECORD FOLDER CUM	\$51.98
Total		\$51.98
174553	Instructional and Curriculum	\$43.64
Total		\$43.64
174553	Office Supplies	\$57.68
Total		\$57.68
174553	Instructional and Curriculum	\$28.58
Total		\$28.58
174553	Instructional and Curriculum	\$11.24
Total		\$11.24
174553	Office Supplies	\$48.00
Total		\$48.00
174553	Instructional and Curriculum/H	\$58.54
Total		\$58.54
174553	Office Supplies	\$5.19
Total		\$5.19
174553	Instructional and Curriculum	\$293.55
Total		\$293.55
174553	CLASS SUPPLIES-LAWRENCE	\$607.50
Total		\$607.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY	174553	Instructional and Curriculum	\$116.06
	Total		\$116.06
	174553	Instructional and Curriculum	\$97.02
	Total		\$97.02
	174553	Instructional and Curriculum	\$17.15
	Total		\$17.15
	174553	Instructional and Curriculum	\$49.11
	Total		\$49.11
	174553	Instructional and Curriculum	\$65.48
	Total		\$65.48
	174553	Instructional and Curriculum	\$56.48
	Total		\$56.48
	174616	Instructional and Curriculum	\$80.55
	Total		\$80.55
	174616	Instructional and Curriculum	\$53.20
	Total		\$53.20
	174616	ITEM: CLASSROOM SELECT - ACCE	\$50.69
	Total		\$50.69
	174616	ITEM: CLASSROOM SELECT - ACCE	(\$16.30)
	Total		(\$16.30)
	174616	Instructional and Curriculum	\$58.44
	Total		\$58.44
	174616	Special Education	\$512.18
	Total		\$512.18
	174616	Special Education	\$164.64
	Total		\$164.64
	174616	Instruct Curr - CUM Folders	\$207.92
	Total		\$207.92
	174616	ITEM: PAINT PUMP FOR GALLON O	\$89.24
	Total		\$89.24

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY	174616	Instructional and Curriculum	\$355.14
	Total		\$355.14
	174616	Instructional and Curriculum	\$46.11
	Total		\$46.11
	174616	Instructional and Curriculum	\$27.50
	Total		\$27.50
	174616	Instructional and Curriculum	\$29.82
	Total		\$29.82
	174616	Office Supplies	\$591.50
	Total		\$591.50
	174616	Instructional and Curriculum	\$142.96
	Total		\$142.96
	174616	Instructional and Curriculum	\$131.94
	Total		\$131.94
	174616	Instructional and Curriculum	\$156.05
	Total		\$156.05
	174616	Instructional and Curriculum	\$209.79
	Total		\$209.79
	174616	Instructional and Curriculum	\$255.72
	Total		\$255.72
	174616	CLASS SUPPLIES-REYBURN	\$25.86
	Total		\$25.86
	174616	Office Supplies	\$44.19
	Total		\$44.19
	174616	Instructional and Curriculum	\$2,946.41
	Total		\$2,946.41
	174616	Instructional and Curriculum	\$203.77
	Total		\$203.77
	174616	Instructional and Curriculum	\$10.12
	Total		\$10.12

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY	174616	Instructional and Curriculum	\$8.94
	Total		\$8.94
	174616	Office Supplies	\$32.49
	Total		\$32.49
	174655	Instructional and Curriculum	\$403.66
	Total		\$403.66
	174655	CLASS SUPPLIES-REYBURN	\$844.31
	Total		\$844.31
	174655	Instructional and Curriculum	\$58.20
	Total		\$58.20
	174655	Instructional and Curriculum	\$100.22
	Total		\$100.22
	174655	Instructional and Curriculum	(\$43.05)
	Total		(\$43.05)
	174655	Instructional and Curriculum	(\$57.17)
	Total		(\$57.17)
	174700	Instructional and Curriculum	\$380.57
	Total		\$380.57
	174746	Instructional and Curriculum	\$7.00
	Total		\$7.00
	174746	Instructional and Curriculum	\$14.90
	Total		\$14.90
	174746	Instructional and Curriculum	\$10.91
	Total		\$10.91
	174746	Instructional and Curriculum	\$6.04
	Total		\$6.04
	174746	Instructional and Curriculum	\$270.72
	Total		\$270.72
	174746	Instructional and Curriculum	\$426.66
	Total		\$426.66

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY	174746	Instructional and Curriculum	\$661.50
	Total		\$661.50
	174746	ITEM: PAINT PUMP FOR GALLON O	\$19.40
	Total		\$19.40
	174746	Instructional and Curriculum	\$21.64
	Total		\$21.64
	174814	Instructional and Curriculum	\$51.08
	Total		\$51.08
	174814	Instructional and Curriculum	\$62.32
	Total		\$62.32
	174814	Instructional and Curriculum	\$268.62
	Total		\$268.62
	174814	Instructional and Curriculum	\$597.64
	Total		\$597.64
	174814	GENERAL SUPPLIE-ELEMENTARY MUS	\$48.05
		TEACHING SUPPLIES	\$155.72
	Total		\$203.77
	174814	Instructional and Curriculum	\$74.15
	Total		\$74.15
	174814	Instructional and Curriculum	\$59.52
	Total		\$59.52
	174814	Instructional and Curriculum	\$670.10
	Total		\$670.10
	174814	CLASS SUPPLIES-LAWRENCE	\$381.65
	Total		\$381.65
	174814	Office Supplies	\$98.11
	Total		\$98.11
	174814	Instructional and Curriculum	\$137.12
	Total		\$137.12
	174814	GENERAL SUPPLIE-STUDENT SERVIC	\$30.92

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY

Total		\$30.92
174864	Instructional and Curriculum	\$121.35
Total		\$121.35
174864	Instructional and Curriculum	\$143.58
Total		\$143.58
174864	Special Education	\$80.70
Total		\$80.70
174864	CLASS SUPPLIES-BELLEVUE	\$1,260.10
Total		\$1,260.10
174864	Instructional and Curriculum	\$260.97
Total		\$260.97
174914	Instructional and Curriculum	\$140.31
Total		\$140.31
174914	Instructional and Curriculum	\$1,463.77
Total		\$1,463.77
174914	Instructional and Curriculum	\$205.54
Total		\$205.54
174914	Instructional and Curriculum	\$1,045.68
Total		\$1,045.68
174914	Instructional and Curriculum	\$28.59
Total		\$28.59
174914	Instructional and Curriculum	\$110.88
Total		\$110.88
174914	Instructional and Curriculum	\$12.99
Total		\$12.99
174914	Instructional and Curriculum	\$80.67
Total		\$80.67
174914	ITEM: VERMICULITE 1 QT Suppli	\$212.50
Total		\$212.50
174914	Instructional and Curriculum	\$30.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY

Total		\$30.40
174914	Instructional and Curriculum	\$102.19
Total		\$102.19
174914	Instructional and Curriculum	\$93.88
Total		\$93.88
174914	Instructional and Curriculum	\$354.79
Total		\$354.79
174914	Instructional and Curriculum	\$340.38
Total		\$340.38
174914	Special Education	\$38.95
Total		\$38.95
174914	Office Supplies	\$51.95
Total		\$51.95
174914	Instructional and Curriculum	\$31.17
Total		\$31.17
174914	Instructional and Curriculum	\$2.52
Total		\$2.52
174914	Instructional and Curriculum	\$15.39
Total		\$15.39
174914	Instructional and Curriculum	\$83.13
Total		\$83.13
174914	TEACHING SUPPLIES	\$44.04
Total		\$44.04
174914	Instructional and Curriculum	\$119.52
Total		\$119.52
174914	Instructional and Curriculum	\$48.33
Total		\$48.33
174914	Instructional and Curriculum	\$388.00
Total		\$388.00
174914	Instructional and Curriculum	\$74.80

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY

Total		\$74.80
174914	Instructional and Curriculum	\$166.32
Total		\$166.32
174914	Instructional and Curriculum	\$25.71
Total		\$25.71
174914	Instructional and Curriculum	\$146.51
Total		\$146.51
174914	Special Education	\$77.94
Total		\$77.94
174914	Special Education	\$145.20
Total		\$145.20
175020	Instructional and Curriculum	\$110.45
Total		\$110.45
175020	ITEM: VERMICULITE 1 QT Suppli	\$97.20
Total		\$97.20
175020	student support supplies	\$91.35
Total		\$91.35
175020	Instructional and Curriculum	\$10.39
Total		\$10.39
175020	Instructional and Curriculum	\$610.07
Total		\$610.07
175020	ITEM: CLASSROOM SELECT - ACCE	\$288.87
Total		\$288.87
175020	Instructional and Curriculum	\$122.15
Total		\$122.15
175020	GENERAL SUPPLIE-GENERAL	\$37.75
	Instructional and Curriculum	\$483.77
Total		\$521.52
175020	Instructional and Curriculum	\$210.38
Total		\$210.38
175020	supplies	\$86.02

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY

Total		\$86.02
175020	Instructional and Curriculum	\$312.81
Total		\$312.81
175020	Performing and Fine Arts	\$36.30
Total		\$36.30
175020	Performing and Fine Arts	(\$7.30)
Total		(\$7.30)
175020	Special Education	\$643.09
Total		\$643.09
175020	Instructional and Curriculum	\$90.99
Total		\$90.99
175020	Instructional and Curriculum	\$299.32
Total		\$299.32
175020	Instructional and Curriculum	\$148.17
Total		\$148.17
175020	Instructional and Curriculum	\$108.90
Total		\$108.90
175138	Instructional and Curriculum	\$89.89
Total		\$89.89
175138	TEACHING SUPPLIES	\$44.04
Total		\$44.04
175138	Instructional and Curriculum	\$21.56
Total		\$21.56
175138	Instructional and Curriculum	\$44.07
Total		\$44.07
175138	Instructional and Curriculum	\$280.71
Total		\$280.71
175138	Instructional and Curriculum	\$189.90
Total		\$189.90
175138	Instructional and Curriculum	\$95.54

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SCHOOL SPECIALTY

Total		\$95.54
175138	Instructional and Curriculum	\$261.50
Total		\$261.50
175138	ITEM: CLASSROOM SELECT - ACCE	\$86.03
Total		\$86.03
175138	Instructional and Curriculum	\$66.58
Total		\$66.58
175138	clkassroom materials	\$85.47
Total		\$85.47
175138	Instructional and Curriculum	\$13.45
Total		\$13.45
175138	Inst/Curr - Title I Parent Inv	\$1,710.22
Total		\$1,710.22
175138	Instructional and Curriculum	\$73.13
Total		\$73.13
175138	Instructional and Curriculum	\$47.40
Total		\$47.40
175138	Instructional and Curriculum	\$46.62
Total		\$46.62
175220	Instructional and Curriculum	\$498.04
Total		\$498.04
175220	Instructional and Curriculum	\$84.38
Total		\$84.38
175220	Instructional and Curriculum	\$298.51
Total		\$298.51
175220	Instructional and Curriculum	\$101.31
Total		\$101.31
175220	CLASS SUPPLIES-BELLEVUE	\$633.61
Total		\$633.61
175220	classroom materials	\$198.97

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY

Total		\$198.97
175220	Instructional and Curriculum	\$110.13
Total		\$110.13
175220	Special Education	\$128.58
Total		\$128.58
175220	Special Education	\$92.20
Total		\$92.20
175220	COVID PPE	\$745.00
Total		\$745.00
175220	Instructional and Curriculum	\$1,169.80
Total		\$1,169.80
175220	Office Supplies	\$1,210.40
Total		\$1,210.40
175220	Instructional and Curriculum	\$25.32
Total		\$25.32
175220	Special Education	\$486.28
Total		\$486.28
175220	Instructional and Curriculum	\$155.04
Total		\$155.04
175220	Office Supplies	\$51.84
Total		\$51.84
175220	Instructional and Curriculum	\$48.40
Total		\$48.40
175220	COVID	\$12.98
Total		\$12.98
175220	Instructional and Curriculum	\$394.05
Total		\$394.05
175220	Instructional and Curriculum	\$542.05
Total		\$542.05
175220	Office Supplies	\$122.15

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY

Total		\$122.15
175220	Instructional and Curriculum	\$777.17
Total		\$777.17
175220	CLASS SUPPLIES-REYBURN	\$161.14
Total		\$161.14
175393	Instructional and Curriculum	\$31.18
Total		\$31.18
175393	Office Supplies-BROWN	\$10.50
Total		\$10.50
175393	Instructional and Curriculum	\$4.15
Total		\$4.15
175393	TEACHING SUPPLIES	\$519.90
Total		\$519.90
175393	Instructional and Curriculum	\$3,740.00
Total		\$3,740.00
175393	CLASS SUPPLIES-BELLEVUE	\$46.79
Total		\$46.79
175393	ITEM: CLASSROOM SELECT - ACCE	\$77.88
Total		\$77.88
175393	Instructional and Curriculum	\$39.84
Total		\$39.84
175393	student support supplies	\$11.69
Total		\$11.69
175393	Instructional and Curriculum	\$30.00
Total		\$30.00
175393	Instructional and Curriculum	\$38.99
Total		\$38.99
175393	CLASS SUPPLIES-REYBURN	\$38.79
Total		\$38.79
175393	Instructional and Curriculum	\$167.06

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY

Total		\$167.06
175393	Instructional and Curriculum	\$439.36
Total		\$439.36
175393	Instructional and Curriculum	\$94.04
Total		\$94.04
175393	Office Supplies	\$37.69
Total		\$37.69
175393	Instructional and Curriculum	\$601.13
Total		\$601.13
175393	Instructional and Curriculum	\$96.17
Total		\$96.17
175393	Special Education	\$159.87
Total		\$159.87
175393	Special Education	\$48.08
Total		\$48.08
175393	LAWRENCE-CLASS SUPPLIES	\$447.27
Total		\$447.27
175393	Instructional and Curriculum	\$175.02
Total		\$175.02
175393	Instructional and Curriculum	\$990.22
Total		\$990.22
175393	Instructional and Curriculum	\$678.42
Total		\$678.42
175393	Instructional and Curriculum	\$760.80
Total		\$760.80
175393	Instructional and Curriculum	\$163.45
Total		\$163.45
175393	Instructional and Curriculum	\$836.92
Total		\$836.92
175393	Instructional and Curriculum	\$69.05

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY

Total		\$69.05
175393	Inst/Curr - Title I Parent Inv	\$2,693.78
Total		\$2,693.78
175393	Office Supplies	\$91.06
Total		\$91.06
175393	ITEM: PAPER ROLL RAINBOW KRAF	\$447.99
Total		\$447.99
175393	Instructional and Curriculum	\$116.55
Total		\$116.55
175393	Instructional and Curriculum	\$116.76
Total		\$116.76
175393	Instructional and Curriculum	\$79.92
Total		\$79.92
175393	Instructional and Curriculum	\$44.16
Total		\$44.16
175393	Instructional and Curriculum	\$29.88
Total		\$29.88
175393	Student supplies	\$82.02
Total		\$82.02
175393	classroom supplies	\$284.11
Total		\$284.11
175393	Instructional and Curriculum	\$150.16
Total		\$150.16
175393	Instructional and Curriculum	\$209.25
Total		\$209.25
175393	Instructional and Curriculum	\$119.37
Total		\$119.37
175393	Instructional and Curriculum	(\$106.72)
Total		(\$106.72)
175393	Instructional and Curriculum	\$106.72

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY

Total		\$106.72
175393	ITEM: GAME CANDY LAND Supplie	\$16.60
Total		\$16.60
175393	ITEM: GAME CANDY LAND Supplie	\$5.84
Total		\$5.84
175393	ITEM: GAME CANDY LAND Supplie	\$109.93
Total		\$109.93
175393	ITEM: TAPE INVISIBLE 0.75 IN	(\$137.52)
Total		(\$137.52)
175393	Instructional and Curriculum	\$51.00
Total		\$51.00
175393	CLASSROOM SUPPLIES	\$436.95
Total		\$436.95
175393	CLASSROOM SUPPLIES	(\$371.25)
Total		(\$371.25)
175393	Instructional and Curriculum	\$2,783.23
Total		\$2,783.23
175393	Instructional and Curriculum	(\$79.10)
Total		(\$79.10)
175393	Instructional and Curriculum	(\$237.30)
Total		(\$237.30)
175393	Instructional and Curriculum	(\$159.82)
Total		(\$159.82)
175422	Office Supplies	\$51.98
Total		\$51.98
175422	CLASS SUPPLIES-BELLEVUE	\$489.54
Total		\$489.54
175422	Office Supplies	\$179.79
Total		\$179.79
175422	Office Supplies	(\$99.61)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY

Total		(\$99.61)
175422	Office Supplies	(\$6.75)
Total		(\$6.75)
175422	Office Supplies	(\$73.43)
Total		(\$73.43)
175422	Office Supplies	\$179.79
Total		\$179.79
175422	Instructional and Curriculum	\$4.09
Total		\$4.09
175480	Instructional and Curriculum	\$779.00
Total		\$779.00
175480	Instructional and Curriculum	\$33.24
Total		\$33.24
175480	Instructional and Curriculum	\$4.22
Total		\$4.22
175480	Instructional and Curriculum	\$66.68
Total		\$66.68
175480	COVID	\$12.98
Total		\$12.98
175480	Instructional and Curriculum	\$446.93
Total		\$446.93
175480	Instructional and Curriculum	\$836.53
Total		\$836.53
175480	GENERAL SUPPLIE-GENERAL	\$729.00
Total		\$729.00
175480	classroom supplies	\$101.68
Total		\$101.68
175480	Instructional and Curriculum	\$299.92
Total		\$299.92
175480	Instructional and Curriculum	\$124.06

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY

Total		\$124.06
175480	Office Supplies	\$13.25
Total		\$13.25
175480	Instructional and Curriculum	\$934.80
Total		\$934.80
175480	Performing and Fine Arts	\$28.44
Total		\$28.44
175480	Instructional and Curriculum	\$23.37
Total		\$23.37
175530	TEACHING SUPPLIES	\$873.44
Total		\$873.44
175530	Special Education	\$33.12
Total		\$33.12
175530	Office Supplies	\$83.31
Total		\$83.31
175530	Instructional and Curriculum	\$10.65
Total		\$10.65
175530	Instructional and Curriculum	\$181.30
Total		\$181.30
175530	GENERAL SUPPLIE-GENERAL	\$105.68
	Instructional and Curriculum	\$14.22
Total		\$119.90
175530	classroom supplies	\$49.21
Total		\$49.21
175530	Instructional and Curriculum	(\$12.73)
Total		(\$12.73)
175581	Instructional and Curriculum	\$41.20
Total		\$41.20
175581	Instructional and Curriculum	\$8.64
Total		\$8.64

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY	175581	Instructional and Curriculum	\$8.64
	Total		\$8.64
	175581	CLASS SUPPLIES-BELLEVUE	\$20.60
	Total		\$20.60
	175581	Instructional and Curriculum	\$447.65
	Total		\$447.65
	175581	Instructional and Curriculum	\$168.00
	Total		\$168.00
	175581	Instructional and Curriculum	\$108.60
	Total		\$108.60
	175581	Instructional and Curriculum	\$34.40
	Total		\$34.40
	175581	Instructional and Curriculum	\$20.26
	Total		\$20.26
	175581	Instructional and Curriculum	\$32.88
	Total		\$32.88
	175581	Office Supplies	\$23.39
	Total		\$23.39
	175581	Office Supplies	\$111.82
	Total		\$111.82
	175581	Special Education	\$70.18
	Total		\$70.18
	175581	Instructional and Curriculum	\$116.59
	Total		\$116.59
	175581	GENERAL SUPPLIE-GENERAL	\$16.30
		ITEM: CLASSROOM SELECT - ACCE	\$85.02
	Total		\$101.32
	175581	Instructional and Curriculum	\$15.33
	Total		\$15.33
	175581	Instructional and Curriculum	\$209.20

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY

Total		\$209.20
175581	class room supplies	\$79.44
Total		\$79.44
175581	Instructional and Curriculum	\$30.74
Total		\$30.74
175581	Instructional and Curriculum	\$66.64
Total		\$66.64
175581	Instructional and Curriculum	\$30.35
Total		\$30.35
175581	Instructional and Curriculum	\$199.47
Total		\$199.47
175581	Instructional and Curriculum	\$24.24
Total		\$24.24
175581	Instructional and Curriculum	\$14.16
Total		\$14.16
175581	Instructional and Curriculum	\$135.82
Total		\$135.82
175581	Instructional and Curriculum	\$224.18
Total		\$224.18
175581	Instructional and Curriculum	\$33.79
Total		\$33.79
175581	GENERAL SUPPLIE-FIRST GRADE	\$200.04
	GENERAL SUPPLIE-FOURTH GRADE	\$360.94
	GENERAL SUPPLIE-SECOND GRADE	\$27.39
	GENERAL SUPPLIE-THIRD GRADE	\$14.80
	Instructional and Curriculum	\$320.63
Total		\$923.80
175581	GENERAL SUPPLIE-FIRST GRADE	(\$11.69)
	GENERAL SUPPLIE-FOURTH GRADE	(\$10.38)
	Instructional and Curriculum	(\$23.12)
Total		(\$45.19)
175581	Instructional and Curriculum	\$33.24

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY

Total		\$33.24
175581	Instructional and Curriculum	\$29.24
Total		\$29.24
175581	Instructional and Curriculum	\$31.14
Total		\$31.14
175581	GENERAL SUPPLIE-FOURTH GRADE	\$335.25
	Instructional and Curriculum	\$547.58
Total		\$882.83
175581	Instructional and Curriculum	(\$32.22)
Total		(\$32.22)
175581	GENERAL SUPPLIE-FOURTH GRADE	(\$25.95)
	Instructional and Curriculum	(\$58.18)
Total		(\$84.13)
175638	GENERAL SUPPLIE-CLINIC	\$69.02
	Instructional and Curriculum	\$93.20
Total		\$162.22
175638	GENERAL SUPPLIE-CLINIC	(\$69.02)
	Instructional and Curriculum	(\$93.20)
Total		(\$162.22)
175638	GENERAL SUPPLIE-CLINIC	\$69.02
	Instructional and Curriculum	\$93.20
Total		\$162.22
175638	GENERAL SUPPLIE-CLINIC	(\$69.02)
	Instructional and Curriculum	(\$93.20)
Total		(\$162.22)
175638	GENERAL SUPPLIE-CLINIC	\$55.30
	Instructional and Curriculum	\$74.68
Total		\$129.98
175638	Furniture	\$308.21
Total		\$308.21
175638	Furniture	(\$99.00)
Total		(\$99.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY	175638	Instructional and Curriculum	\$41.59
	Total		\$41.59
	175638	Instructional and Curriculum	\$51.67
	Total		\$51.67
	175638	Instructional and Curriculum	\$13.76
	Total		\$13.76
	175692	Instructional and Curriculum	\$16.20
	Total		\$16.20
	175692	ITEM: PAPER SKETCH DIARY ART1	\$867.00
	Total		\$867.00
	175692	LAWRENCE-CLASS SUPPLIES	\$15.30
	Total		\$15.30
	175692	Instructional and Curriculum	\$4.12
	Total		\$4.12
	175692	Instructional and Curriculum	\$11.40
	Total		\$11.40
	175692	Instructional and Curriculum	\$50.40
	Total		\$50.40
	175692	Student support supplies	\$92.39
	Total		\$92.39
	175692	Instructional and Curriculum	\$194.16
	Total		\$194.16
	175692	Instructional and Curriculum	\$100.32
	Total		\$100.32
	175692	Instructional and Curriculum	\$98.91
	Total		\$98.91
	175692	Instructional and Curriculum	\$7.78
	Total		\$7.78
	175692	Instructional and Curriculum	\$33.10
	Total		\$33.10

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY	175692	Special Education	\$359.84
	Total		\$359.84
	175692	Instructional and Curriculum	\$67.58
	Total		\$67.58
	175735	Student support supplies	\$16.18
	Total		\$16.18
	175735	Instructional and Curriculum	\$29.20
	Total		\$29.20
	175735	Instructional and Curriculum	\$14.40
	Total		\$14.40
	175735	Performing and Fine Arts	\$36.20
	Total		\$36.20
	175735	Instructional and Curriculum	\$12.99
	Total		\$12.99
	175735	Instructional and Curriculum	\$168.22
	Total		\$168.22
	175735	GENERAL SUPPLIE-ART	\$547.81
		Instructional and Curriculum	\$42.81
	Total		\$590.62
	175735	Instructional and Curriculum	\$203.50
	Total		\$203.50
	175735	Instructional and Curriculum	\$359.44
	Total		\$359.44
	175735	Instructional and Curriculum	\$1,542.22
	Total		\$1,542.22
	175773	Instructional and Curriculum	\$152.76
	Total		\$152.76
	175773	Instructional and Curriculum	\$395.96
	Total		\$395.96
	175773	Special Education	\$43.28

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY	Total		\$43.28
	175773	Special Education	\$256.09
	Total		\$256.09
Total			\$150,491.98
SCHOOL SPECIALTY LLC	177414	Instructional and Curriculum	\$1,353.59
	Total		\$1,353.59
	175856	Special Education	\$106.57
	Total		\$106.57
	175856	Instructional and Curriculum	\$16.18
	Total		\$16.18
	175856	Special Education	\$172.20
	Total		\$172.20
	175856	Instructional and Curriculum	\$146.47
	Total		\$146.47
	175856	Instructional and Curriculum	\$81.28
	Total		\$81.28
	175856	Art Supplies	\$85.88
	Total		\$85.88
	175856	Instructional and Curriculum	\$215.52
	Total		\$215.52
	175856	Instructional and Curriculum	\$544.75
	Total		\$544.75
	175856	Instructional and Curriculum	\$77.97
	Total		\$77.97
	175856	Instructional and Curriculum	\$14.29
	Total		\$14.29
	175856	Instructional and Curriculum	\$131.82
	Total		\$131.82
	175856	Instructional and Curriculum	\$597.14
	Total		\$597.14
	175856	Instructional and Curriculum	\$415.75
	Total		\$415.75

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC

Total		\$415.75
175856	Instructional and Curriculum	\$281.55
Total		\$281.55
175894	Instructional and Curriculum	\$1,254.73
Total		\$1,254.73
175894	Instructional and Curriculum	\$196.85
Total		\$196.85
175894	Instructional and Curriculum	\$51.98
Total		\$51.98
175894	Instructional and Curriculum	\$148.21
Total		\$148.21
175894	CLASS SUPPLIES-BELLEVUE	\$81.72
Total		\$81.72
175894	Instructional and Curriculum	\$91.66
Total		\$91.66
175894	Instructional and Curriculum	\$1,270.92
Total		\$1,270.92
175894	Instructional and Curriculum	\$62.76
Total		\$62.76
175894	Instructional and Curriculum	\$53.76
Total		\$53.76
175894	Instructional and Curriculum	(\$14.29)
Total		(\$14.29)
175894	Instructional and Curriculum	\$14.29
Total		\$14.29
175943	Instructional and Curriculum	\$19.49
Total		\$19.49
175943	ART SUPPLIES	\$372.94
Total		\$372.94
175943	CLASSROOM SUPPLIES	\$492.78

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC

Total		\$492.78
175943	Instructional and Curriculum	\$127.89
Total		\$127.89
175943	Instructional and Curriculum	\$113.50
Total		\$113.50
175943	classroom materials	\$99.15
Total		\$99.15
175943	Instructional and Curriculum	\$1,668.38
Total		\$1,668.38
175943	Instructional and Curriculum	(\$313.26)
Total		(\$313.26)
175966	Instructional and Curriculum	\$46.10
Total		\$46.10
175966	Instructional and Curriculum	\$481.90
Total		\$481.90
175966	Instructional and Curriculum	\$871.44
Total		\$871.44
175966	GENERAL SUPPLIE-ART	\$183.54
	Instructional and Curriculum	\$4.73
Total		\$188.27
175998	Instructional and Curriculum	\$92.79
Total		\$92.79
175998	Instructional and Curriculum	\$133.02
Total		\$133.02
175998	Instructional and Curriculum	\$1,301.22
Total		\$1,301.22
175998	Furniture	\$323.36
Total		\$323.36
175998	Furniture	(\$34.65)
Total		(\$34.65)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC	175998	Instructional and Curriculum	(\$153.28)
	Total		(\$153.28)
	175998	Instructional and Curriculum	\$153.28
	Total		\$153.28
	176082	Instructional and Curriculum	(\$9.34)
	Total		(\$9.34)
	176082	Instructional and Curriculum	\$9.34
	Total		\$9.34
	176082	Instructional and Curriculum	\$72.24
	Total		\$72.24
	176082	class room supplies	\$4.35
	Total		\$4.35
	176082	Instructional and Curriculum	\$40.46
	Total		\$40.46
	176082	Office Supplies	\$149.43
	Total		\$149.43
	176082	ART SUPPLIES	\$55.51
	Total		\$55.51
	176082	CLASSROOM SUPPLIES	\$28.18
	Total		\$28.18
	176082	ITEM: MARKER DRY ERASE PEN SC	\$378.15
	Total		\$378.15
	176082	Instructional and Curriculum	\$84.25
	Total		\$84.25
	176082	classroom materials	\$209.78
	Total		\$209.78
	176082	Instructional and Curriculum	\$256.80
	Total		\$256.80
	176082	Office Supplies	\$140.70
	Total		\$140.70

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC	176082	Instructional and Curriculum	\$521.95
	Total		\$521.95
	176082	Instructional and Curriculum	\$116.94
	Total		\$116.94
	176082	Instructional and Curriculum	\$28.59
	Total		\$28.59
	176082	Instructional and Curriculum	\$183.26
	Total		\$183.26
	176082	Instructional and Curriculum	\$735.18
	Total		\$735.18
	176082	Office Supplies	\$78.48
	Total		\$78.48
	176082	Instructional and Curriculum	\$211.64
	Total		\$211.64
	176082	Instructional and Curriculum/H	\$124.78
	Total		\$124.78
	176082	Instructional and Curriculum	\$694.55
	Total		\$694.55
	176082	Instructional and Curriculum	\$357.82
	Total		\$357.82
	176082	Instructional and Curriculum	\$484.96
	Total		\$484.96
	176082	Instructional and Curriculum	\$699.75
	Total		\$699.75
	176082	Instructional and Curriculum	\$419.70
	Total		\$419.70
	176082	Instructional and Curriculum	\$101.37
	Total		\$101.37
	176082	*** Change Description ***	\$262.23
	Total		\$262.23

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC	176082	Instructional and Curriculum	\$11.50
	Total		\$11.50
	176082	Instructional and Curriculum	\$107.09
	Total		\$107.09
	176082	CLASS SUPPLIES-REYBURN	\$442.80
	Total		\$442.80
	176116	Instructional and Curriculum	\$84.25
	Total		\$84.25
	176116	Instructional and Curriculum	\$103.60
	Total		\$103.60
	176116	classroom materials	\$86.21
	Total		\$86.21
	176116	Office Supplies	\$146.70
	Total		\$146.70
	176116	Instructional and Curriculum	\$77.95
	Total		\$77.95
	176116	Instructional and Curriculum	\$209.76
	Total		\$209.76
	176116	Office Supplies	\$15.59
	Total		\$15.59
	176116	Instructional and Curriculum	\$181.98
	Total		\$181.98
	176116	Instructional and Curriculum	\$53.16
	Total		\$53.16
	176116	Instructional and Curriculum	\$31.18
	Total		\$31.18
	176116	Instructional and Curriculum	\$31.18
	Total		\$31.18
	176116	Instructional and Curriculum	\$48.09
	Total		\$48.09

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC	176116	Instructional and Curriculum	(\$90.70)
	Total		(\$90.70)
	176192	Instructional and Curriculum	\$278.38
	Total		\$278.38
	176192	ITEM: POST-IT NOTES 4X4 LINED	\$287.26
	Total		\$287.26
	176192	Instructional and Curriculum	\$531.96
	Total		\$531.96
	176192	GENERAL SUPPLIE-FOURTH GRADE	\$131.58
		Instructional and Curriculum	\$254.63
	Total		\$386.21
	176192	Office Supplies	\$148.48
	Total		\$148.48
	176192	Instructional and Curriculum	\$149.40
	Total		\$149.40
	176192	Instructional and Curriculum	\$114.00
	Total		\$114.00
	176192	Technology Supplies	\$346.85
	Total		\$346.85
	176192	GENERAL SUPPLIE-GENERAL	\$75.47
		Instructional and Curriculum	\$30.54
	Total		\$106.01
	176224	GENERAL SUPPLIES	\$49.85
		Instructional and Curriculum	\$149.75
	Total		\$199.60
	176224	Office Supplies	\$6.45
	Total		\$6.45
	176224	classroom materials	\$12.90
	Total		\$12.90
	176224	Office Supplies	\$143.10
	Total		\$143.10

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SCHOOL SPECIALTY LLC	176224	Instructional and Curriculum	\$203.45
	Total		\$203.45
	176224	ITEM: BASE TEN JUMBO GROUP SET Supplier Part No:	\$596.33
	Total		\$596.33
	176224	GENERAL SUPPLIE-GENERAL Instructional and Curriculum	\$151.02 \$25.59
	Total		\$176.61
	176224	Instructional and Curriculum	\$41.06
	Total		\$41.06
	176305	Instructional and Curriculum	\$596.00
	Total		\$596.00
	176305	Instructional and Curriculum	\$145.24
	Total		\$145.24
	176305	Instructional and Curriculum	(\$15.14)
	Total		(\$15.14)
	176305	Instructional and Curriculum	(\$74.64)
	Total		(\$74.64)
	176305	Instructional and Curriculum	\$45.49
	Total		\$45.49
	176305	Instructional and Curriculum	\$181.96
	Total		\$181.96
	176305	Instructional and Curriculum	\$137.87
	Total		\$137.87
	176305	Instructional and Curriculum	\$406.76
	Total		\$406.76
	176305	GENERAL SUPPLIE-GENERAL Instructional and Curriculum	\$152.95 \$26.50
	Total		\$179.45
	176305	Instructional and Curriculum	\$36.49
	Total		\$36.49

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC	176305	GENERAL SUPPLIE-ART	\$100.57
		Instructional and Curriculum	\$14.43
	Total		\$115.00
	176305	Instructional and Curriculum	\$175.22
	Total		\$175.22
	176305	ITEM: SHARPENER ELECTRIC X-ACTO TEACHERPRO Suppli	\$176.74
	Total		\$176.74
	176305	GENERAL SUPPLIES	\$684.23
		ITEM: MANIP STICKY BRIX BLOCKS WITH SMALL BUCKET	\$34.64
	Total		\$718.87
	176305	Instructional and Curriculum	\$149.64
	Total		\$149.64
	176305	Office Supplies	\$137.63
	Total		\$137.63
	176305	Instructional and Curriculum	\$149.80
	Total		\$149.80
	176305	Instructional and Curriculum	\$303.18
	Total		\$303.18
	176305	ITEM: SHARPENER PENCIL POWERHOUSE ELECTRIC BLUE S	\$119.15
	Total		\$119.15
	176305	Instructional and Curriculum	\$95.22
	Total		\$95.22
	176305	Instructional and Curriculum	\$49.99
	Total		\$49.99
	176305	GENERAL SUPPLIE-GENERAL	\$109.17
		Instructional and Curriculum	\$555.37
	Total		\$664.54
	176305	CLASS SUPPLIES-BELLEVUE	\$15.96
	Total		\$15.96
	176305	Instructional and Curriculum	\$16.20

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC

Total		\$16.20
176305	Instructional and Curriculum	\$153.58
Total		\$153.58
176305	Instructional and Curriculum	\$103.99
Total		\$103.99
176305	Instructional and Curriculum	\$252.50
Total		\$252.50
176305	Instructional and Curriculum	\$77.87
Total		\$77.87
176305	Instructional and Curriculum	\$82.85
Total		\$82.85
176305	Instructional and Curriculum	\$113.14
Total		\$113.14
176305	Instructional and Curriculum	\$640.52
Total		\$640.52
176305	Office Supplies	\$142.40
Total		\$142.40
176342	Instructional and Curriculum	\$120.00
Total		\$120.00
176342	Instructional and Curriculum	\$12.46
Total		\$12.46
176342	GENERAL SUPPLIE-SPECIAL EDUCAT	\$41.61
	supplies to use in classroom	\$35.84
Total		\$77.45
176342	Special Education	\$675.67
Total		\$675.67
176342	Special Education	(\$162.45)
Total		(\$162.45)
176342	Special Education	\$162.45
Total		\$162.45

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC	176342	Office Supplies	\$129.34
	Total		\$129.34
	176342	Office Supplies	\$79.74
	Total		\$79.74
	176342	Office Supplies	\$129.31
	Total		\$129.31
	176342	Instructional and Curriculum	\$143.92
	Total		\$143.92
	176342	Instructional and Curriculum	\$100.11
	Total		\$100.11
	176342	CLASSROOM SUPPLIES	\$95.36
	Total		\$95.36
	176342	GENERAL SUPPLIES-ECSE	\$221.84
		Instructional and Curriculum	\$7.19
	Total		\$229.03
	176342	Instructional and Curriculum	\$173.40
	Total		\$173.40
	176342	Instructional and Curriculum	\$40.73
	Total		\$40.73
	176342	Instructional and Curriculum	\$145.52
	Total		\$145.52
	176455	Office Supplies	\$844.90
	Total		\$844.90
	176455	Instructional and Curriculum	\$5.19
	Total		\$5.19
	176455	Office Supplies	\$5.45
	Total		\$5.45
	176455	Performing and Fine Arts	\$24.37
	Total		\$24.37
	176455	Instructional and Curriculum	\$17.35

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC

Total		\$17.35
176455	Instructional and Curriculum	\$15.59
Total		\$15.59
176455	Instructional and Curriculum	\$22.09
Total		\$22.09
176455	Instructional and Curriculum	\$132.24
Total		\$132.24
176529	Instructional and Curriculum	\$48.48
Total		\$48.48
176529	Instructional and Curriculum	\$211.84
Total		\$211.84
176529	Office Supplies	\$374.96
Total		\$374.96
176529	Instructional and Curriculum	\$186.17
Total		\$186.17
176529	Instructional and Curriculum	\$36.82
Total		\$36.82
176529	ITEM: POST-IT NOTES 4X4 LINED	\$19.22
Total		\$19.22
176529	CLASS SUPPLIES-LAWRENCE	\$77.72
Total		\$77.72
176529	CLASS SUPPLIES-LAWRENCE	\$158.56
Total		\$158.56
176529	Instructional and Curriculum	\$439.53
Total		\$439.53
176529	Instructional and Curriculum	\$15.58
Total		\$15.58
176529	Instructional and Curriculum	\$8.89
Total		\$8.89
176529	Instructional and Curriculum	\$163.77

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC

Total		\$163.77
176529	Instructional and Curriculum	\$292.92
Total		\$292.92
176529	Instructional and Curriculum	\$148.99
Total		\$148.99
176529	Instructional and Curriculum	\$99.00
Total		\$99.00
176529	Instructional and Curriculum	\$1,214.72
Total		\$1,214.72
176529	Instructional and Curriculum	\$48.64
Total		\$48.64
176529	CLASSROOM SUPPLIES	\$98.40
Total		\$98.40
176529	Instructional and Curriculum	\$43.56
Total		\$43.56
176529	Instructional and Curriculum	\$110.76
Total		\$110.76
176529	GENERAL SUPPLIES-BASE	\$3.11
	Instructional and Curriculum	\$43.27
Total		\$46.38
176529	Instructional and Curriculum	\$193.62
Total		\$193.62
176529	Instructional and Curriculum	\$34.31
Total		\$34.31
176529	Instructional and Curriculum	\$99.15
Total		\$99.15
176529	CLASSROOM SUPPLIES	\$47.63
Total		\$47.63
176529	Instructional and Curriculum	\$148.67
Total		\$148.67
176529	Inst/Curr - DYSL	\$73.37

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC

Total		\$73.37
176529	Instructional and Curriculum	\$251.50
Total		\$251.50
176529	Special Education	\$936.80
Total		\$936.80
176529	Instructional and Curriculum	\$112.67
Total		\$112.67
176529	Instructional and Curriculum	\$703.14
Total		\$703.14
176529	Instructional and Curriculum	\$134.10
Total		\$134.10
176529	Instructional and Curriculum	\$16.80
Total		\$16.80
176529	GENERAL SUPPLIE-ART	\$92.22
	Instructional and Curriculum	\$112.82
Total		\$205.04
176529	Instructional and Curriculum	\$147.43
Total		\$147.43
176529	GENERAL SUPPLIE-ADVANCED ACADE	\$205.03
	Instructional and Curriculum	\$114.14
Total		\$319.17
176529	Instructional and Curriculum	\$980.98
Total		\$980.98
176529	ITEM: PLASTIC GEOBOARD-CLASS	\$661.05
Total		\$661.05
176529	GENERAL SUPPLIE-GENERAL	\$10.39
	Instructional and Curriculum	\$147.76
Total		\$158.15
176529	CLASSROOM SUPPLIES	\$87.81
Total		\$87.81
176529	CLASSROOM SUPPLIES	\$56.88

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC

Total		\$56.88
176529	Instructional and Curriculum	\$291.78
Total		\$291.78
176529	Instructional and Curriculum	\$1,292.99
Total		\$1,292.99
176529	Instructional and Curriculum	\$165.37
Total		\$165.37
176529	Instructional and Curriculum	\$145.50
Total		\$145.50
176529	Instructional and Curriculum	\$106.32
Total		\$106.32
176529	TEACHING SUPPLIES	\$45.04
Total		\$45.04
176529	Apparel	\$181.95
Total		\$181.95
176529	CLASSROOM SUPPLIES	\$101.94
Total		\$101.94
176529	Instructional and Curriculum	\$124.16
Total		\$124.16
176529	Instructional and Curriculum	\$68.74
Total		\$68.74
176529	Instructional and Curriculum	\$141.37
Total		\$141.37
176529	Instructional and Curriculum	\$178.13
Total		\$178.13
176529	Instructional and Curriculum	\$39.90
Total		\$39.90
176556	Office Supplies	\$16.11
Total		\$16.11
176556	Instructional and Curriculum	\$194.55

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC

Total		\$194.55
176556	Instructional and Curriculum	\$138.06
Total		\$138.06
176556	Instructional and Curriculum	\$75.82
Total		\$75.82
176603	Instructional and Curriculum	\$94.66
Total		\$94.66
176603	CLASSROOM SUPPLIES	\$85.99
Total		\$85.99
176603	ITEM: CONST PPR 12X18 SALMON TRURAY 50 SHTS Suppl	\$174.86
Total		\$174.86
176603	Instructional and Curriculum	\$462.79
Total		\$462.79
176603	Instructional and Curriculum	\$298.30
Total		\$298.30
176603	Instructional and Curriculum	\$66.31
Total		\$66.31
176603	Office Supplies	\$142.04
Total		\$142.04
176603	Special Education	\$202.94
Total		\$202.94
176603	GENERAL SUPPLIE-GENERAL	\$0.18
	Instructional and Curriculum	\$30.55
Total		\$30.73
176603	Instructional and Curriculum	\$10.98
Total		\$10.98
176603	Instructional and Curriculum	\$23.30
Total		\$23.30
176603	*** Change Description ***	\$119.47

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC

Total		\$119.47
176603	Instructional and Curriculum	\$146.12
Total		\$146.12
176603	Instructional and Curriculum	\$494.41
Total		\$494.41
176603	CLASSROOM SUPPLIES	\$37.08
Total		\$37.08
176603	Instructional and Curriculum	\$7,604.94
Total		\$7,604.94
176603	Instructional and Curriculum	\$921.79
Total		\$921.79
176603	Instructional and Curriculum	\$135.43
Total		\$135.43
176603	COVID supplies	\$220.83
Total		\$220.83
176603	Office Supplies	\$75.99
Total		\$75.99
176603	Instructional and Curriculum	\$206.15
Total		\$206.15
176652	Office Supplies	\$120.49
Total		\$120.49
176652	GENERAL SUPPLIE-FOURTH GRADE	\$75.50
	Instructional and Curriculum	\$208.31
Total		\$283.81
176652	Instructional and Curriculum	\$54.88
Total		\$54.88
176652	Instructional and Curriculum	(\$5.88)
Total		(\$5.88)
176715	Office Supplies	\$27.24
Total		\$27.24
176715	Instructional and Curriculum	\$1,619.94

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SCHOOL SPECIALTY LLC

Total		\$1,619.94
176715	Instructional and Curriculum	\$593.96
Total		\$593.96
176715	ITEM: PAINT TEMPERA WASH SCHOOL SMART ASST COLORS	\$480.01
Total		\$480.01
176715	Instructional and Curriculum	\$482.22
Total		\$482.22
176760	supplies to use in clasroom	\$28.06
Total		\$28.06
176760	Instructional and Curriculum	\$25.20
Total		\$25.20
176760	Instructional and Curriculum	\$86.67
Total		\$86.67
176760	Instructional and Curriculum	\$85.79
Total		\$85.79
176760	Instructional and Curriculum	\$168.98
Total		\$168.98
176760	GENERAL SUPPLIE-SECOND GRADE Instructional and Curriculum	\$39.94 \$36.75
Total		\$76.69
176760	ITEM: GLUE STICK ELMERS RESTICK SCHOOL GLUE PACK	\$144.75
Total		\$144.75
176760	ITEM: CERTIFICATES 8 1/2X11 KINDERGARTEN DIPLOMA	\$73.61
Total		\$73.61
176760	ITEM: LAP TRAY GREEN EACH Supplier Part No: 20063	\$152.47
Total		\$152.47
176760	Instructional and Curriculum	\$92.90
Total		\$92.90

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SCHOOL SPECIALTY LLC	176760	Instructional and Curriculum	\$114.92
	Total		\$114.92
	176760	Instructional and Curriculum	\$49.28
	Total		\$49.28
	176760	Instructional and Curriculum	\$278.55
	Total		\$278.55
	176760	Instructional and Curriculum	\$194.40
	Total		\$194.40
	176760	GENERAL SUPPLIE-GENERAL	\$43.35
		Instructional and Curriculum	\$34.24
	Total		\$77.59
	176760	Instructional and Curriculum	\$263.45
	Total		\$263.45
	176760	Instructional and Curriculum	\$23.70
	Total		\$23.70
	176760	ITEM: PAPER CARDSTOCK BRT WHITE 8.5X11 IN 65 LB 1	\$79.29
	Total		\$79.29
	176760	Instructional and Curriculum	\$461.49
	Total		\$461.49
	176760	Instructional and Curriculum	\$420.00
	Total		\$420.00
	176760	Instructional and Curriculum	\$97.99
	Total		\$97.99
	176760	Instructional and Curriculum	\$281.61
	Total		\$281.61
	176760	Office Supplies	\$79.74
	Total		\$79.74
	176760	Instructional and Curriculum	\$77.85
	Total		\$77.85
	176831	Office Supplies-HOUSE	\$62.39

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SCHOOL SPECIALTY LLC

Total		\$62.39
176831	ITEM: CERTIFICATES 8 1/2X11 KINDERGARTEN DIPLOMA	\$67.04
Total		\$67.04
176831	CLASSROOM SUPPLIES	\$7.78
Total		\$7.78
176831	Instructional and Curriculum	\$411.75
Total		\$411.75
176831	Instructional and Curriculum	\$58.17
Total		\$58.17
176831	Instructional and Curriculum	\$937.10
Total		\$937.10
176831	Instructional and Curriculum	\$256.49
Total		\$256.49
176831	Instructional and Curriculum	\$278.97
Total		\$278.97
176831	Instructional and Curriculum	\$73.55
Total		\$73.55
176831	CLASSROOM SUPPLIES	\$102.89
Total		\$102.89
176831	Instructional and Curriculum	\$116.34
Total		\$116.34
176831	Instructional and Curriculum	\$632.64
Total		\$632.64
176831	Instructional and Curriculum	\$318.12
Total		\$318.12
176831	Instructional and Curriculum	\$108.44
Total		\$108.44
176831	Instructional and Curriculum	\$577.48
Total		\$577.48

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SCHOOL SPECIALTY LLC	176831	Office Supplies	\$476.85
	Total		\$476.85
	176831	Instructional and Curriculum	\$74.79
	Total		\$74.79
	176831	Instructional and Curriculum	\$51.57
	Total		\$51.57
	176831	Furniture	\$527.53
		GENERAL SUPPLIE-CHOIR/CHORAL	\$500.00
		GENERAL SUPPLIE-GENERAL	\$705.15
	Total		\$1,732.68
	176831	Furniture	(\$185.64)
	Total		(\$185.64)
	176831	GENERAL SUPPLIE-GENERAL	\$14.79
	Total		\$14.79
	176831	Instructional and Curriculum	\$183.90
	Total		\$183.90
	176831	DISCOVERY ACADEMY CLASSROOM SUPPLIES	\$61.84
	Total		\$61.84
	176831	Instructional and Curriculum	\$500.88
	Total		\$500.88
	176831	Instructional and Curriculum	\$356.27
	Total		\$356.27
	176831	Instructional and Curriculum	(\$23.87)
	Total		(\$23.87)
	176831	Instructional and Curriculum	\$377.24
	Total		\$377.24
	176831	Instructional and Curriculum	(\$40.42)
	Total		(\$40.42)
	176831	Office Supplies	\$55.13
	Total		\$55.13

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SCHOOL SPECIALTY LLC	176831	Office Supplies	(\$9.95)
	Total		(\$9.95)
	176831	Instructional and Curriculum	\$204.52
	Total		\$204.52
	176831	Instructional and Curriculum	\$391.78
	Total		\$391.78
	176831	Instructional and Curriculum	(\$242.70)
	Total		(\$242.70)
	176831	Office Supplies	\$279.50
	Total		\$279.50
	176831	Supplies - PE	\$248.39
	Total		\$248.39
	176831	Instructional and Curriculum	\$1,043.23
	Total		\$1,043.23
	176831	Office Supplies	\$373.41
	Total		\$373.41
	176871	Instructional and Curriculum	\$641.61
	Total		\$641.61
	176871	Instructional and Curriculum	\$990.40
	Total		\$990.40
	176926	ITEM: GLUE STICK ELMERS RESTICK SCHOOL GLUE PACK	\$29.24
	Total		\$29.24
	176926	ITEM: PLASTIC GEOBOARD-CLASS	\$34.70
	Total		\$34.70
	176926	Instructional and Curriculum	\$49.35
	Total		\$49.35
	176926	Instructional and Curriculum	\$745.15
	Total		\$745.15
	176926	Instructional and Curriculum	\$311.70

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SCHOOL SPECIALTY LLC

Total		\$311.70
176926	Instructional and Curriculum	\$109.16
Total		\$109.16
176926	Instructional and Curriculum	\$73.64
Total		\$73.64
176926	Instructional and Curriculum	\$64.79
Total		\$64.79
176926	Instructional and Curriculum	\$68.08
Total		\$68.08
176926	Instructional and Curriculum	\$54.45
Total		\$54.45
176926	Instructional and Curriculum	\$410.43
Total		\$410.43
176926	Special Education	\$490.80
Total		\$490.80
176926	GENERAL SUPPLIES - ART	\$26.64
	Instructional and Curriculum	\$216.40
Total		\$243.04
176926	Office Supplies	\$288.51
Total		\$288.51
176926	Office Supplies	\$368.77
Total		\$368.77
176926	Instructional and Curriculum	\$25.00
Total		\$25.00
176926	OFFICE SUPPLIES	\$53.16
Total		\$53.16
176926	Instructional and Curriculum	\$80.44
Total		\$80.44
176926	Instructional and Curriculum	\$26.51
Total		\$26.51
176926	Instructional and Curriculum	\$206.30

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC

Total		\$206.30
176926	Instructional and Curriculum	\$565.92
Total		\$565.92
176926	Instructional and Curriculum	\$909.65
Total		\$909.65
176926	Instructional and Curriculum	\$132.77
Total		\$132.77
176926	Instructional and Curriculum	\$221.85
Total		\$221.85
176926	Instructional and Curriculum	\$66.27
Total		\$66.27
176969	Instructional and Curriculum	\$366.30
Total		\$366.30
176969	GENERAL SUPPLIE-ART	\$1,092.08
	Inst/Curr - General Art Supplies	\$52.60
Total		\$1,144.68
176969	Instructional and Curriculum	\$758.73
Total		\$758.73
176969	classroom supplies	\$223.61
Total		\$223.61
176969	Instructional and Curriculum	\$1,695.92
Total		\$1,695.92
176969	Instructional and Curriculum	\$66.28
Total		\$66.28
176969	Instructional and Curriculum	\$910.87
Total		\$910.87
176969	Instructional and Curriculum	\$91.00
Total		\$91.00
176969	Instructional and Curriculum	\$38.95
Total		\$38.95

LEWISVILLE ISD CHECK REGISTER
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SCHOOL SPECIALTY LLC	176969	Instructional and Curriculum	\$1,188.47
	Total		\$1,188.47
	176969	Instructional and Curriculum	\$397.54
	Total		\$397.54
	176969	Office Supplies	\$14.03
	Total		\$14.03
	176969	Office Supplies-VIRANT	\$101.88
	Total		\$101.88
	177028	Instructional and Curriculum	\$102.00
	Total		\$102.00
	177028	ITEM: LAP TRAY GREEN EACH Supplier Part No: 20063	\$19.49
	Total		\$19.49
	177028	Instructional and Curriculum	\$327.83
	Total		\$327.83
	177028	CLASSROOM SUPPLIES	\$96.57
	Total		\$96.57
	177028	GENERAL SUPPLIE-ADVANCED ACADE	\$385.36
		Instructional and Curriculum	\$108.36
	Total		\$493.72
	177028	Instructional and Curriculum	\$3,560.85
	Total		\$3,560.85
	177028	*** Change Description ***	\$80.09
	Total		\$80.09
	177028	ITEM: EID:0000606::DICE DOTTED SET OF 36 - SCHOOL	\$152.33
	Total		\$152.33
	177028	Special Education	\$87.88
	Total		\$87.88
	177028	Instructional and Curriculum	\$3,212.39
	Total		\$3,212.39

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC	177028	Instructional and Curriculum	\$36.83
	Total		\$36.83
	177028	Office Supplies	\$53.16
	Total		\$53.16
	177028	Instructional and Curriculum	\$155.76
	Total		\$155.76
	177028	Office Supplies	\$41.04
	Total		\$41.04
	177028	Instructional and Curriculum	\$756.34
	Total		\$756.34
	177028	Instructional and Curriculum	\$51.99
	Total		\$51.99
	177028	Instructional and Curriculum	\$650.90
	Total		\$650.90
	177133	GENERAL SUPPLIE-SECOND GRADE	\$24.42
		Instructional and Curriculum	\$184.28
	Total		\$208.70
	177133	Performing and Fine Arts	\$44.19
	Total		\$44.19
	177133	Instructional and Curriculum	\$116.86
	Total		\$116.86
	177133	Instructional and Curriculum	\$522.85
	Total		\$522.85
	177133	Instructional and Curriculum	\$194.59
	Total		\$194.59
	177133	Instructional and Curriculum	\$673.57
	Total		\$673.57
	177133	Instructional and Curriculum	\$265.45
	Total		\$265.45
	177133	Instructional and Curriculum	\$194.96

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC

Total		\$194.96
177133	Special Education	\$513.22
Total		\$513.22
177133	Instructional and Curriculum	\$91.44
Total		\$91.44
177133	ITEM: EID:0000606::PENS GEL FRIXION .7MM AST PIL1	\$86.51
Total		\$86.51
177133	Office Supplies	\$56.35
Total		\$56.35
177133	Office Supplies	\$53.16
Total		\$53.16
177133	Instructional and Curriculum	\$1,120.28
Total		\$1,120.28
177133	Instructional and Curriculum	\$119.72
Total		\$119.72
177133	Instructional and Curriculum	\$197.09
Total		\$197.09
177133	Instructional and Curriculum	\$53.16
Total		\$53.16
177169	Instructional and Curriculum	\$403.80
Total		\$403.80
177169	Instructional and Curriculum	(\$64.20)
Total		(\$64.20)
177169	Instructional and Curriculum	(\$18.20)
Total		(\$18.20)
177169	Instructional and Curriculum	\$62.00
Total		\$62.00
177169	Instructional and Curriculum	\$123.20
Total		\$123.20
177235	Instructional and Curriculum	\$149.73

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC

Total		\$149.73
177235	Special Education	(\$43.28)
Total		(\$43.28)
177235	Special Education	\$43.28
Total		\$43.28
177235	GENERAL SUPPLIE-GENERAL	\$9.32
Total		\$9.32
177235	Instructional and Curriculum	\$795.76
Total		\$795.76
177235	Instructional and Curriculum	\$2.85
Total		\$2.85
177235	ITEM: CLASSROOM SELECT - ACCESSORY - CONT/NEOCLAS	\$653.66
Total		\$653.66
177235	Instructional and Curriculum	\$384.62
Total		\$384.62
177235	Instructional and Curriculum	\$86.70
Total		\$86.70
177235	Instructional and Curriculum	\$416.96
Total		\$416.96
177235	Instructional and Curriculum	\$450.73
Total		\$450.73
177235	DISCOVERY ACADEMY SUPPLIES	\$40.87
Total		\$40.87
177235	GENERAL SUPPLIE-FIRST GRADE	\$6.99
	Instructional and Curriculum	\$181.49
Total		\$188.48
177235	Cumulative Files	\$132.90
Total		\$132.90
177235	Instructional and Curriculum	\$2,493.64

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC

Total		\$2,493.64
177235	Instructional and Curriculum	\$1,425.65
Total		\$1,425.65
177235	Instructional and Curriculum	\$268.25
Total		\$268.25
177235	ITEM: EID:0000606::BINDER POLYPROPYLENE ROUND RIN	\$318.00
Total		\$318.00
177235	Instructional and Curriculum	\$786.43
Total		\$786.43
177235	Instructional and Curriculum	\$79.40
Total		\$79.40
177235	Instructional and Curriculum	\$318.75
Total		\$318.75
177235	Instructional and Curriculum	\$1,514.49
Total		\$1,514.49
177235	Instructional and Curriculum	\$396.94
Total		\$396.94
177235	GENERAL SUPPLIES-PRE-K Instructional and Curriculum	\$117.40 \$221.45
Total		\$338.85
177235	Instructional and Curriculum	\$333.67
Total		\$333.67
177235	Summer Day Camp 2021	\$389.88
Total		\$389.88
177281	ITEM: RUBBER BAND BALL - SCHOOL SMART Supplier P	\$735.10
Total		\$735.10
177281	Instructional and Curriculum	\$106.08
Total		\$106.08
177281	Instructional and Curriculum	(\$9.63)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC

Total		(\$9.63)
177281	Instructional and Curriculum	\$1,768.46
Total		\$1,768.46
177281	FLEXIBLE SEATING	\$268.62
Total		\$268.62
177281	FLEXIBLE SEATING	(\$28.78)
Total		(\$28.78)
177281	CLASSROOM SUPPLIES	\$22.52
Total		\$22.52
177281	CLASSROOM SUPPLIES	(\$9.95)
Total		(\$9.95)
177281	Instructional and Curriculum	\$96.69
Total		\$96.69
177281	Instructional and Curriculum	(\$7.36)
Total		(\$7.36)
177281	Special Education	\$304.80
Total		\$304.80
177281	Special Education	(\$32.67)
Total		(\$32.67)
177355	Instructional and Curriculum	\$187.80
Total		\$187.80
177355	Instructional and Curriculum	\$895.63
Total		\$895.63
177355	Instructional and Curriculum	(\$20.64)
Total		(\$20.64)
177355	Instructional and Curriculum	\$623.01
Total		\$623.01
177355	Office Supplies	\$518.43
Total		\$518.43
177355	Special Education	\$389.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC

Total		\$389.90
177355	Instructional and Curriculum	\$688.81
Total		\$688.81
177355	Office Supplies	\$39.76
Total		\$39.76
177355	Inst/Curr - BOY 2021-22 Classroom Supplies	\$209.93
Total		\$209.93
177355	Instructional and Curriculum	\$578.00
Total		\$578.00
177355	Student support supplies	\$496.11
Total		\$496.11
177355	Student support supplies	\$56.23
Total		\$56.23
177355	Instructional and Curriculum	\$21.04
Total		\$21.04
177355	Instructional and Curriculum	\$14.68
Total		\$14.68
177355	Instructional and Curriculum	\$44.19
Total		\$44.19
177355	Instructional and Curriculum	\$41.52
Total		\$41.52
177355	Instructional and Curriculum	\$13.84
Total		\$13.84
177355	Instructional and Curriculum	\$102.30
Total		\$102.30
177355	Instructional and Curriculum	\$109.29
Total		\$109.29
177355	Instructional and Curriculum	\$975.67
Total		\$975.67
177355	Instructional and Curriculum WATSON	\$720.28

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC

Total		\$720.28
177355	Instructional and Curriculum	\$207.80
Total		\$207.80
177355	student records	\$26.58
Total		\$26.58
177355	Instructional and Curriculum	\$98.68
Total		\$98.68
177355	Instructional and Curriculum/JACKSON	\$532.21
Total		\$532.21
177355	GENERAL SUPPLIE-ART	\$165.15
	Instructional and Curriculum	\$384.40
Total		\$549.55
177355	Instructional and Curriculum	\$126.38
Total		\$126.38
177355	Office Supplies - PEREZ - COUNSELOR	\$53.16
Total		\$53.16
177414	Instructional and Curriculum	\$54.59
Total		\$54.59
177414	Instructional and Curriculum - JANCZAK	\$269.26
Total		\$269.26
177414	Instructional and Curriculum	\$121.45
Total		\$121.45
177414	Instructional and Curriculum	\$89.60
Total		\$89.60
177414	Instructional and Curriculum	\$116.34
Total		\$116.34
177414	Instructional and Curriculum	\$58.17
Total		\$58.17
177414	Instructional and Curriculum	\$83.58
Total		\$83.58
177414	*** Change Description ***	\$148.05

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC

Total		\$148.05
177414	Instructional and Curriculum	\$262.45
Total		\$262.45
177414	Athletics - BROWN	\$206.41
Total		\$206.41
177451	Instructional and Curriculum	\$113.74
Total		\$113.74
177451	Instructional and Curriculum	\$123.73
Total		\$123.73
177451	Instructional and Curriculum	(\$5.04)
Total		(\$5.04)
177451	Instructional and Curriculum	\$207.32
Total		\$207.32
177451	Instructional and Curriculum	\$1,799.80
Total		\$1,799.80
177451	Instructional and Curriculum	\$67.26
Total		\$67.26
177451	Instructional and Curriculum	(\$15.57)
Total		(\$15.57)
177493	Instructional and Curriculum	\$863.25
Total		\$863.25
177493	Instructional and Curriculum	\$453.94
Total		\$453.94
177493	Instructional and Curriculum	(\$166.37)
Total		(\$166.37)
177493	Instructional and Curriculum	\$202.19
Total		\$202.19
177493	Instructional and Curriculum	(\$8.25)
Total		(\$8.25)
177493	Instructional and Curriculum	\$54.75

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC

Total		\$54.75
177493	Instructional and Curriculum	(\$9.95)
Total		(\$9.95)
177493	Instructional and Curriculum	\$35.07
Total		\$35.07
177493	Instructional and Curriculum	\$9.09
Total		\$9.09
177493	Instructional and Curriculum	\$433.25
Total		\$433.25
177493	Paper	\$352.13
Total		\$352.13
177493	Instructional and Curriculum	\$513.21
Total		\$513.21
177582	Instructional and Curriculum/ART	\$338.31
Total		\$338.31
177582	CLASS SUPPLIES - LAWRENCE	\$509.77
Total		\$509.77
177582	CLASSROOM 1 - FURNITURE	\$7,157.35
Total		\$7,157.35
177582	Instructional and Curriculum	\$1,361.68
Total		\$1,361.68
177582	classroom materials	\$140.43
Total		\$140.43
177582	Instructional and Curriculum	\$41.58
Total		\$41.58
177627	CLASS SUPPLIES - MURDOCK	\$216.00
Total		\$216.00
177627	Special Education	\$513.22
Total		\$513.22
177627	classroom materials	\$32.49

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC

Total		\$32.49
177627	2nd grade & Kinder	\$587.60
Total		\$587.60
177627	CLASS SUPPLIES - REYBURN	\$291.88
Total		\$291.88
177627	Instructional and Curriculum	\$719.90
Total		\$719.90
177627	Instructional and Curriculum	\$54.57
Total		\$54.57
177627	Instructional and Curriculum	\$32.49
Total		\$32.49
177725	CLASS SUPPLIES - MURDOCK	\$588.00
Total		\$588.00
177725	student support supplies***	\$693.33
Total		\$693.33
177725	STUDENT SUPPORT SUPPLIES	\$105.78
Total		\$105.78
177725	Instructional and Curriculum	\$269.34
Total		\$269.34
177843	Instructional and Curriculum	\$1,238.00
Total		\$1,238.00
177843	Instructional and Curriculum	\$31.14
Total		\$31.14
177843	Instructional and Curriculum	\$214.00
Total		\$214.00
177843	Office Supplies	\$185.49
Total		\$185.49
177843	Instructional and Curriculum	\$3,155.15
Total		\$3,155.15

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC	177843	ITEM: EID:0000606::BOOK COMMUNICATION ADMIT STUDE	\$16.69
	Total		\$16.69
	177843	Office Supplies	\$328.27
	Total		\$328.27
	177843	STUDENT SUPPORT SUPPLIES	\$24.30
	Total		\$24.30
	177882	Furniture/CASTLE HILLS GRANT-F	\$5,266.42
	Total		\$5,266.42
	177882	Furniture/CASTLE HILLS GRANT-F	(\$5,266.42)
	Total		(\$5,266.42)
	177882	Furniture/CASTLE HILLS GRANT-F	\$3,434.87
	Total		\$3,434.87
	177882	Furniture/CASTLE HILLS GRANT-F	\$982.60
	Total		\$982.60
	177882	Furniture/CASTLE HILLS GRANT-F	\$849.21
	Total		\$849.21
	177882	Instructional and Curriculum	\$836.84
	Total		\$836.84
	177882	Instructional and Curriculum	\$84.88
	Total		\$84.88
	177882	Special Education	\$61.83
	Total		\$61.83
	177882	Office Supplies	\$5,546.80
	Total		\$5,546.80
	177882	Instructional and Curriculum	\$393.88
	Total		\$393.88
	177882	Instructional and Curriculum	\$311.71
	Total		\$311.71
	177882	Instructional and Curriculum	\$1,476.93

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC

Total		\$1,476.93
177882	Office Supplies	\$96.52
Total		\$96.52
177916	student support supplies***	\$19.69
Total		\$19.69
177916	Instructional and Curriculum	\$3,028.98
Total		\$3,028.98
177916	Instructional and Curriculum	\$1,514.49
Total		\$1,514.49
177916	Office Supplies	\$32.32
Total		\$32.32
177952	classroom supjplies	\$1,117.30
Total		\$1,117.30
177952	Office Supplies	\$26.58
Total		\$26.58
177981	Instructional and Curriculum	\$2,738.27
Total		\$2,738.27
177981	Office Supplies	\$53.16
Total		\$53.16
177981	Instructional and Curriculum	\$147.85
Total		\$147.85
177981	Instructional and Curriculum	(\$8.51)
Total		(\$8.51)
178068	Student support supplies	\$33.87
Total		\$33.87
178068	Student support supplies	(\$9.95)
Total		(\$9.95)
178068	Student support supplies	\$23.92
Total		\$23.92
178068	ITEM: EID:0000606::BOOK COMMUNICATION ADMIT STUDE	\$62.28

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC

Total		\$62.28
178068	Office Supplies	\$79.74
Total		\$79.74
178068	ITEM: RUBBER BAND BALL - SCHOOL SMART Supplier P	\$12.99
Total		\$12.99
178068	Instructional and Curriculum	\$11.37
Total		\$11.37
178068	Office Supplies	\$113.38
Total		\$113.38
178068	Instructional and Curriculum	\$7,075.80
Total		\$7,075.80
178068	Student support supplies	\$12.99
Total		\$12.99
178068	Student support supplies	\$174.13
Total		\$174.13
178068	Student support supplies	\$10.39
Total		\$10.39
178068	Instructional and Curriculum	\$5,205.00
Total		\$5,205.00
178068	Instructional and Curriculum	\$1,230.70
Total		\$1,230.70
178068	Office Supplies	\$67.06
Total		\$67.06
178068	Instructional and Curriculum	\$23.38
Total		\$23.38
178068	Technology Supplies	\$124.40
Total		\$124.40
178068	Butcher Paper	\$295.05
Total		\$295.05

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC	178105	Instructional and Curriculum	\$471.41
	Total		\$471.41
	178105	rugs for music and science	\$657.64
	Total		\$657.64
	178105	rugs for music and science	(\$70.74)
	Total		(\$70.74)
	178174	Instructional and Curriculum	\$36.32
	Total		\$36.32
	178174	Instructional and Curriculum	\$340.49
	Total		\$340.49
	178174	Instructional and Curriculum	\$11.37
	Total		\$11.37
	178174	Instructional and Curriculum	\$22.74
	Total		\$22.74
	178251	ITEM: PLASTIC GEOBOARD-CLASS	\$81.24
	Total		\$81.24
	178251	Instructional and Curriculum	\$124.78
	Total		\$124.78
	178251	Instructional and Curriculum	\$580.20
	Total		\$580.20
	178251	5th grade	\$902.20
	Total		\$902.20
	178321	Instructional and Curriculum	\$503.36
	Total		\$503.36
	178321	Instructional and Curriculum	\$69.90
	Total		\$69.90
	178321	Office Supplies	\$198.03
	Total		\$198.03
	178321	Office Supplies	\$173.35
	Total		\$173.35

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOL SPECIALTY LLC	178321	Office Supplies	\$1,761.81
	Total		\$1,761.81
	178321	Instructional and Curriculum	\$1,032.63
	Total		\$1,032.63
	178321	Instructional and Curriculum	\$933.17
	Total		\$933.17
	178321	Instructional and Curriculum	(\$485.18)
	Total		(\$485.18)
	178358	Construction Services	\$21.52
	Total		\$21.52
	178358	Construction Services	\$168.48
	Total		\$168.48
	178358	Construction Services	\$253.72
	Total		\$253.72
	178358	Construction Services	\$197.40
	Total		\$197.40
Total			\$198,768.13
SCHOOL TECH INC	175459	ITEM #SA176M SLIP OVER VINYL C	\$127.60
	Total		\$127.60
Total			\$127.60
SCHOOLMATE	174346	Instructional and Curriculum	\$262.50
	Total		\$262.50
	176134	Instructional and Curriculum	\$334.45
	Total		\$334.45
	176772	Instructional and Curriculum	\$203.50
	Total		\$203.50
	176886	Office Supplies	\$438.00
	Total		\$438.00
	177247	Instructional and Curriculum	\$1,575.00
	Total		\$1,575.00
	177460	Printing	\$581.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHOOLMATE

Total		\$581.00
177927	Instructional and Curriculum	\$430.00
Total		\$430.00
177990	Instructional and Curriculum	\$478.85
Total		\$478.85
178026	Instructional and Curriculum	\$716.60
Total		\$716.60
178025	Instructional and Curriculum	\$731.25
Total		\$731.25
178025	Instructional and Curriculum	\$101.25
Total		\$101.25
178025	Instructional and Curriculum	\$549.00
Total		\$549.00
178076	Instructional and Curriculum	\$423.00
Total		\$423.00
178119	Instructional and Curriculum	\$973.50
Total		\$973.50
178119	Instructional and Curriculum	\$497.00
Total		\$497.00
178119	Instructional and Curriculum	\$479.25
Total		\$479.25

Total		\$8,774.15
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SCHRAM, JOHN L	428270	Instructional and Curriculum/BUSINESS	\$595.00
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Total		\$595.00
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Total		\$595.00
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SCHREINER, DAVID	419165	Refunds	\$14.65
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Total		\$14.65
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Total		\$14.65
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SCHULMAN, AARON, J.	423223	Nov 2020 Mileage-Schulman	\$87.17
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Total		\$87.17
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424343	Dec 2020 Mileage-Schulman	\$66.41
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCHULMAN, AARON, J.

Total		\$66.41
426462	Jan 2021 Mileage-Schulman	\$72.91
Total		\$72.91
427534	Feb 2021 Mileage-Schulman	\$59.08
Total		\$59.08
428474	March 2021 Mileage-Schulman	\$74.93
Total		\$74.93
429938	April 2021 Mileage-Schulman	\$70.62
Total		\$70.62

Total		\$431.12
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SCIANDRA, SASCHA ROM	428130	Game Officials	\$327.00
Total		\$327.00	
	428130	Game Officials	\$327.00
Total		\$327.00	

Total		\$654.00
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SCIENCE NATIONAL HON	422298	Memberships-Registrations-HINS	\$60.00
Total		\$60.00	

Total		\$60.00
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SCOTT, ANDREW J	419166	Game Officials	\$65.00
Total		\$65.00	
	419681	Game Officials	\$65.00
Total		\$65.00	
	420189	Game Officials	\$65.00
Total		\$65.00	
	422909	Game Officials	\$65.00
Total		\$65.00	
	422909	Game Officials	\$65.00
Total		\$65.00	
	423808	Game Officials	\$65.00
Total		\$65.00	
	423808	Game Officials	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCOTT, ANDREW J

	Total	\$65.00
	424344 Game Officials	\$65.00

	Total	\$65.00
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	Total	\$520.00
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SCOTT, DERESIA, C.	427535 Refunds	\$111.34
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	Total	\$111.34
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	Total	\$111.34
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SCOTT, JENNIFER	419404 Refunds Jennifer Scott	\$662.50
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	Total	\$662.50
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	Total	\$662.50
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SCOTT, KRISTI E	433005 Ktristi E Scott	\$210.25
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	Total	\$210.25
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	Total	\$210.25
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SCOTT, SAMULE W	427714 Game Officials	\$165.00
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	Total	\$165.00
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	428871 Game Officials	\$90.00
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	Total	\$90.00
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	429105 Game Officials	\$155.00
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	Total	\$155.00
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	Total	\$410.00
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SCRIPPS NATIONAL SPE	417968 Memberships-Registrations	\$182.50
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	Total	\$182.50
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	418109 Memberships-Registrations	\$182.50
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	Total	\$182.50
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	418275 Memberships-Registrations	\$182.50
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	Total	\$182.50
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	418635 Memberships-Registrations	\$182.50
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	Total	\$182.50
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	418635 Memberships-Registrations	\$182.50
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	Total	\$182.50
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	418811 Memberships-Registrations	\$182.50
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCRIPPS NATIONAL SPE

Total		\$182.50
418811	Memberships-Registrations	\$182.50
Total		\$182.50
418811	Instructional and Curriculum	\$182.50
Total		\$182.50
418811	Instructional and Curriculum	\$182.50
Total		\$182.50
419167	Memberships-Registrations	\$182.50
Total		\$182.50
419167	Memberships-Registrations	\$182.50
Total		\$182.50
419167	Memberships-Registrations	\$182.50
Total		\$182.50
419167	Memberships-Registrations	\$182.50
Total		\$182.50
419167	Field Trips	\$182.50
Total		\$182.50
419167	Memberships-Registrations	\$182.50
Total		\$182.50
419167	Instructional and Curriculum	\$182.50
Total		\$182.50
419167	Memberships-Registrations	\$182.50
Total		\$182.50
419167	Memberships-Registrations	\$182.50
Total		\$182.50
419167	SK32-360447 HERITAGE ELEMENTAR	\$182.50
Total		\$182.50
419405	Memberships-Registrations	\$182.50

LEWISVILLE ISD CHECK REGISTER
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SCRIPPS NATIONAL SPE

Total		\$182.50
419405	SPELLING BEE	\$182.50
Total		\$182.50
419405	Memberships-Registrations	\$182.50
Total		\$182.50
419405	Instructional and Curriculum	\$182.50
Total		\$182.50
419405	Memberships-Registrations	\$182.50
Total		\$182.50
419682	Memberships-Registrations	\$182.50
Total		\$182.50
419682	GENERAL SUPPLIE-GENERAL	\$12.50
	Memberships-Registrations	\$170.00
Total		\$182.50
419682	Instructional and Curriculum	\$182.50
Total		\$182.50
419682	Memberships-Registrations	\$182.50
Total		\$182.50
419682	Instructional and Curriculum	\$7.50
	MISC OPERATING-GENERAL	\$175.00
Total		\$182.50
419682	Memberships-Registrations	\$182.50
Total		\$182.50
419682	Memberships-Registrations	\$182.50
Total		\$182.50
419875	Memberships-Registrations	\$182.50
Total		\$182.50
419875	Memberships-Registrations	\$182.50
Total		\$182.50
420030	Memberships-Registrations	\$182.50
Total		\$182.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCRIPPS NATIONAL SPE	420030	Memberships-Registrations	\$182.50
	Total		\$182.50
	420030	enrollment for Spelling Bee	\$182.50
	Total		\$182.50
	420030	Memberships-Registrations	\$182.50
	Total		\$182.50
	420030	Instructional and Curriculum	\$182.50
	Total		\$182.50
	420087	Memberships-Registrations	\$182.50
	Total		\$182.50
	420087	Memberships-Registrations	\$182.50
	Total		\$182.50
	420438	Memberships-Registrations	\$182.50
	Total		\$182.50
	420438	Memberships-Registrations	\$182.50
	Total		\$182.50
	420861	Instructional and Curriculum	\$182.50
	Total		\$182.50
	420861	Memberships-Registrations	\$182.50
	Total		\$182.50
	420861	Memberships-Registrations	\$182.50
	Total		\$182.50
	421203	Memberships-Registrations Scri	\$182.50
	Total		\$182.50
	421203	Memberships-Registrations	\$182.50
	Total		\$182.50
	421203	Instructional and Curriculum	\$182.50
	Total		\$182.50
	422299	Memberships-Registrations	\$182.50
	Total		\$182.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SCRIPPS NATIONAL SPE	423482	National Spelling Bee - Scripp	\$182.50
	Total		\$182.50
Total			\$9,307.50
SCRUBS ETC	429769	Apparel	\$303.18
	Total		\$303.18
	429769	Apparel	\$303.80
	Total		\$303.80
	429769	Apparel	\$303.80
	Total		\$303.80
	429769	Apparel	\$320.05
	Total		\$320.05
	429769	Apparel	\$320.82
	Total		\$320.82
Total			\$1,551.65
SEA TURTLE INC	429236	Field Trips	\$96.00
	Total		\$96.00
	430329	Field Trips	\$96.00
	Total		\$96.00
Total			\$192.00
SEAGRAVES, JENNIFER	428131	Instructional and Curriculum	\$308.00
	Total		\$308.00
	429401	Instructional and Curriculum	\$396.00
	Total		\$396.00
	430504	Instructional and Curriculum	\$264.00
	Total		\$264.00
	431849	Instructional and Curriculum	\$44.00
	Total		\$44.00
Total			\$1,012.00
SEAL TEX INC/CNP	175547	KI2R-CEE-21458-REPLACE DOOR GA	\$302.00
	Total		\$302.00
	176018	KI2R-LHS-23882-REPLACE DOOR HI	\$201.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SEAL TEX INC/CNP	Total		\$201.60
	176245	KI2R-CRE-20812-REPLACE FREEZER	\$547.50
	Total		\$547.50
	176362	KI2P-MHS-24323-REPLACE FREEZER AND COOLER FLOOR	\$10,704.12
	Total		\$10,704.12
	176470	KI2R-LAE-27590-REPLACE GASKET IN THE REFRIG AND F	\$189.00
	Total		\$189.00
	176613	KI2P-MHS-27840-REPLACE WALK IN DOOR GASKETS AND H	\$581.70
	Total		\$581.70
	176666	KI2R-LEE-27139-REPAIR WALK IN FREEZER WINDOW	\$575.75
	Total		\$575.75
	177078	KI2P-MHS-29489-INSTALL DIAMOND PLATE RAMPS	\$800.00
	Total		\$800.00
	177365	KI2R-DUM-32047-REPLACE HEATER AND CK SEALS FREEZ	\$460.00
	Total		\$460.00
	Total		\$14,361.67
SEAL, BRITTANY, E.	417969	Travel- Seal	\$73.77
	Total		\$73.77
	419406	Memberships-Registrations-Seal	\$276.00
	Total		\$276.00
	419406	Travel-Seal Mileage	\$76.82
	Total		\$76.82
	421439	Travel-Seal, Brittany	\$170.03
	Total		\$170.03
	421593	Memberships-Registrations-Seal	\$141.00
	Total		\$141.00
	422706	Travel-Seal	\$172.91
	Total		\$172.91

LEWISVILLE ISD CHECK REGISTER
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SEAL, BRITTANY, E.	424033	Travel-Seal, Brittany	\$165.43
	Total		\$165.43
	425505	Reimbursements	\$84.84
	Total		\$84.84
	426829	Travel- Seal, Brittany	\$77.73
	Total		\$77.73
	427901	Travel-Seal, Brittany	\$128.74
	Total		\$128.74
	430330	Travel-Seal, Brittany	\$374.70
	Total		\$374.70
Total			\$1,741.97
SEAL, LASONYA	425133	Refunds LaSonya B Seale	\$37.50
	Total		\$37.50
Total			\$37.50
SEALS, JESS MARK	423809	Game Officials	\$115.00
	Total		\$115.00
	424345	Game Officials	\$135.00
	Total		\$135.00
	424795	Game Officials	\$65.00
	Total		\$65.00
	425765	Game Officials	\$115.00
	Total		\$115.00
	425954	Game Officials	\$115.00
	Total		\$115.00
	426463	Game Officials	\$115.00
	Total		\$115.00
	426634	Game Officials	\$115.00
	Total		\$115.00
Total			\$775.00
SEAMAN, BONNIE	431479	Reimbursements - B. Seaman Local Mileage	\$26.21
	Total		\$26.21

LEWISVILLE ISD CHECK REGISTER
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Total			\$26.21
SEARCEY, JENNIFER	433143	Refunds	\$41.20
	Total		\$41.20
Total			\$41.20
SEARCH INSTITUTE	424573	Memberships-Registrations	\$2,225.00
	Total		\$2,225.00
	426112	Professional Development	\$2,225.00
	Total		\$2,225.00
	427348	Professional Development	\$2,225.00
	Total		\$2,225.00
	429402	Professional Development	\$2,225.00
	Total		\$2,225.00
	430172	Professional Development	\$1,600.00
	Total		\$1,600.00
	430505	Professional Development	\$715.18
		PROFESSIONAL SERVICES	\$129.91
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$754.91
	Total		\$1,600.00
	431584	Professional Development	\$2,050.00
	Total		\$2,050.00
	431662	Professional Development	\$175.00
		TUITION AND TRANSFER PAYMENTS	\$1,575.00
	Total		\$1,750.00
	431850	Professional Development	\$715.18
		PROFESSIONAL SERVICES	\$129.91
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$754.91
	Total		\$1,600.00
	432440	Professional Development	\$175.00
		TUITION AND TRANSFER PAYMENTS	\$1,575.00
	Total		\$1,750.00
Total			\$19,250.00
SEARS, VALLERY L	430173	Reimbursements	\$115.14

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SEARS, VALLERY L	Total		\$115.14
Total			\$115.14
SEAT, ANDA LEE	428271	Travel	\$472.33
	Total		\$472.33
Total			\$472.33
SEAY, JOEL	428132	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
SECUNDINO DOMINGUEZ	419168	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
SEESAW	418468	Technology-(MAGIC)	\$1,197.45
	Total		\$1,197.45
	419683	Instructional and Curriculum	\$1,058.82
	Total		\$1,058.82
	421808	Instructional and Curriculum	\$210.38
	Total		\$210.38
	422707	Technology-(MAGIC)	\$1,925.00
	Total		\$1,925.00
	429237	Instructional and Curriculum	\$1,237.50
	Total		\$1,237.50
	432441	Instructional and Curriculum	\$23,512.50
	Total		\$23,512.50
Total			\$29,141.65
SEGURA, DULCE R	424346	Refunds Dulce R Segura	\$187.50
	Total		\$187.50
Total			\$187.50
SEGURA, YHOANNA, I.	418469	Reimbursements	\$67.91
	Total		\$67.91
	425766	Reimbursements	\$49.50
	Total		\$49.50
	426830	Reimbursements	\$45.47

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SEGURA, YHOANNA, I.	Total		\$45.47
	429403	Reimbursements	\$21.06
	Total		\$21.06
Total			\$183.94
SEIBERT, JENNIFER	431198	Performing and Fine Arts	\$250.00
	Total		\$250.00
Total			\$250.00
SEIDEL, MEGAN	419684	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
SEIDL, JULIE	418812	Refunds	\$57.65
	Total		\$57.65
Total			\$57.65
SEIDLITZ EDUCATION L	174204	Grants	\$293.76
	Total		\$293.76
	174500	Grants	\$1,028.14
	Total		\$1,028.14
	174818	Grants	\$134.80
	Total		\$134.80
	175075	Memberships-Registrations	\$320.00
		MISC OPERATING COSTS	\$80.00
	Total		\$400.00
	175840	Grants	\$700.00
	Total		\$700.00
	175933	Grants	\$160.00
	Total		\$160.00
	427001	Professional Development	\$150.00
	Total		\$150.00
	176915	Memberships-Registrations	\$400.00
	Total		\$400.00
	176915	Memberships-Registrations	\$560.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SEIDLITZ EDUCATION L	Total		\$560.00
	177221	Instructional and Curriculum	\$1,452.62
	Total		\$1,452.62
	177617	Memberships-Registrations	\$160.00
	Total		\$160.00
	177617	Memberships-Registrations	\$150.00
	Total		\$150.00
Total			\$5,589.32
SEITZ, CASSIE A	422708	Refunds Cassie A Seitz	\$22.50
	Total		\$22.50
Total			\$22.50
SELECTIONS PROMOTION	174234	Office Supplies	\$614.54
	Total		\$614.54
	174274	Instructional and Curriculum	\$1,232.50
	Total		\$1,232.50
	174556	Performing and Fine Arts	\$2,720.46
	Total		\$2,720.46
	174816	Awards, Trophies, Plaques and	\$557.63
	Total		\$557.63
	174816	Printing	\$133.75
	Total		\$133.75
	174917	Office Supplies	\$116.00
	Total		\$116.00
	174917	materials	\$270.00
	Total		\$270.00
	174917	Office Supplies	\$488.51
	Total		\$488.51
	175022	Awards, Trophies, Plaques and	\$150.00
	Total		\$150.00
	175308	Awards, Trophies, Plaques and	\$697.00
	Total		\$697.00

LEWISVILLE ISD CHECK REGISTER
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SELECTIONS PROMOTION	175308	Awards, Trophies, Plaques and	\$777.50
	Total		\$777.50
	175308	Awards, Trophies, Plaques and	\$1,395.00
	Total		\$1,395.00
	175425	Awards, Trophies, Plaques and	\$504.15
	Total		\$504.15
	175425	Printing	\$780.76
	Total		\$780.76
	175483	TUMBLERS	\$889.75
	Total		\$889.75
	175775	Awards, Trophies, Plaques and	\$167.80
	Total		\$167.80
	175837	Office Supplies	\$1,038.00
	Total		\$1,038.00
	175930	Printing	\$1,030.00
	Total		\$1,030.00
	176173	FIFTH PROMOTIONAL BUTTON	\$102.90
	Total		\$102.90
	176334	Awards, Trophies, Plaques and Promotional Products	\$3,303.60
	Total		\$3,303.60
	176446	Awards, Trophies, Plaques and Promotional Products	\$143.00
	Total		\$143.00
	176640	LANYARDS	\$765.48
	Total		\$765.48
	176819	Student Council School Flag	\$144.24
	Total		\$144.24
	176819	Office Supplies	\$1,038.00
	Total		\$1,038.00
	176911	Printing	\$110.00

LEWISVILLE ISD CHECK REGISTER
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SELECTIONS PROMOTION

Total		\$110.00
176911	Printing	\$300.50
Total		\$300.50
177017	STUDENT GIFTS	\$1,552.00
Total		\$1,552.00
177121	Awards, Trophies, Plaques and Promotional Products	\$832.80
Total		\$832.80
177121	Awards, Trophies, Plaques and Promotional Products	\$16.36
	GENERAL SUPPLIES	\$18.64
Total		\$35.00
177121	Awards, Trophies, Plaques and Promotional Products	\$607.50
Total		\$607.50
177218	LANYARDS	\$736.50
Total		\$736.50
177218	Awards, Trophies, Plaques and Promotional Products	\$440.00
Total		\$440.00
177273	Printing-AVID	\$427.50
Total		\$427.50
177273	Awards, Trophies, Plaques and Promotional Products	\$14,264.09
Total		\$14,264.09
177273	Awards, Trophies, Plaques and Promotional Products	\$6,000.86
Total		\$6,000.86
177273	Awards, Trophies, Plaques and Promotional Products	\$1,761.26
Total		\$1,761.26
177273	Awards, Trophies, Plaques and Promotional Products	\$7,018.54
Total		\$7,018.54

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SELECTIONS PROMOTION	177273	Awards, Trophies, Plaques and Promotional Products	\$850.00
	Total		\$850.00
	177273	Awards, Trophies, Plaques and Promotional Products	\$100.00
	Total		\$100.00
	177342	Printing	\$201.19
	Total		\$201.19
	177401	FLOOR MAT	\$490.02
	Total		\$490.02
	177401	Printing	\$325.00
	Total		\$325.00
	177401	Printing	\$517.00
	Total		\$517.00
	177401	Printing	\$218.14
	Total		\$218.14
	177484	Printing	\$303.95
	Total		\$303.95
	177688	Awards, Trophies, Plaques and Promotional Products	\$700.00
		GENERAL SUPPLIE-GENERAL	\$40.00
	Total		\$740.00
	177872	Printing	\$1,030.00
	Total		\$1,030.00
	177872	Awards, Trophies, Plaques and Promotional Products	\$1,178.00
	Total		\$1,178.00
	177872	Addendum to PO 92130519	\$175.00
	Total		\$175.00
	177910	Instructional and Curriculum	\$1,299.29
	Total		\$1,299.29
	177910	Office Supplies	\$1,387.50

LEWISVILLE ISD CHECK REGISTER
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SELECTIONS PROMOTION	Total		\$1,387.50
	177910	Instructional and Curriculum	\$1,078.68
	Total		\$1,078.68
	177941	Instructional and Curriculum	\$455.00
	Total		\$455.00
	178158	Instructional and Curriculum	\$590.00
	Total		\$590.00
	178158	Instructional and Curriculum	\$204.70
	Total		\$204.70
	178242	PARKING STICKERS	\$497.03
	Total		\$497.03
Total			\$64,787.62
SELLERS, WILLIE	419876	Game Officials	\$130.00
	Total		\$130.00
	420862	Game Officials	\$140.00
	Total		\$140.00
	420862	Game Officials	\$130.00
	Total		\$130.00
	421440	Game Officials	\$130.00
	Total		\$130.00
Total			\$530.00
SELNER, STEVEN JOHN	421441	Game Officials	\$140.00
	Total		\$140.00
	421809	Game Officials	\$140.00
	Total		\$140.00
	422910	Game Officials	\$80.00
	Total		\$80.00
Total			\$360.00
SEMIDEY, MIA, K.	423810	Reimbursements	\$18.86
	Total		\$18.86
	432230	Reimbursements	\$26.99

LEWISVILLE ISD CHECK REGISTER
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SEMIDEY, MIA, K.	Total		\$26.99
Total			\$45.85
SENECA, ASHTON	425767	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
SEO, JI-YOON ANNA	423483	Refunds Ji Yoon A Seo	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
SERRANO, JUAN	418813	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SERRANO, MAHOGANY	421442	Refunds Mahogany Serrano	\$231.62
	Total		\$231.62
	426464	Refunds Mahogany Serrano	\$105.00
	Total		\$105.00
Total			\$336.62
SERTNER, LISA	431336	Refunds	\$40.30
	Total		\$40.30
Total			\$40.30
SERVPRO OF FLOWER MO	430331	Athletics	\$420.00
	Total		\$420.00
Total			\$420.00
SETHI, ROSHAN	418636	Refunds	\$15.15
	Total		\$15.15
Total			\$15.15
SEVEN LOAVES CATERIN	424134	ENTREE MENU: SANDWICHES & BAKE	\$871.00
	Total		\$871.00
	430174	Food - Meals, Meeting and FCS	\$437.00
	Total		\$437.00
	432551	Food - Meals, Meeting and FCS	\$700.00
		MISC OPERATING-BOYS ATHLETICS	\$800.00
	Total		\$1,500.00
Total			\$2,808.00

LEWISVILLE ISD CHECK REGISTER
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SEW MUCH FUN	418276	Apparel	\$40.00
	Total		\$40.00
	418470	Apparel	\$314.00
	Total		\$314.00
	420594	Special Education	\$1,023.00
	Total		\$1,023.00
	421204	Apparel	\$42.00
	Total		\$42.00
	422709	Awards, Trophies, Plaques and	\$804.00
	Total		\$804.00
	423224	Awards, Trophies, Plaques and	\$35.00
	Total		\$35.00
	423484	SEW MUCH FUN	\$70.00
	Total		\$70.00
	423811	TEACHER APPRECIATION	\$944.00
	Total		\$944.00
	424347	EMBROIDERY FOR TEACHER OF THE	\$35.00
	Total		\$35.00
	429238	chair back	\$39.00
	Total		\$39.00
	431337	Apparel	\$312.00
	Total		\$312.00
	431337	Apparel	\$548.00
	Total		\$548.00
	431756	Professional Development	\$250.00
	Total		\$250.00
	431851	EMBROIDRY FOR ADMIN SHIRTS	\$345.00
	Total		\$345.00
	431957	NEW TEACHERS	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
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SEW MUCH FUN	432120	Apparel	\$69.00
	Total		\$69.00
	432120	Apparel/ADMIN	\$987.00
	Total		\$987.00
	432442	Office Supplies	\$240.00
	Total		\$240.00
	432442	Apparel/HHS	\$423.00
	Total		\$423.00
	432442	Apparel/HHS	\$659.00
	Total		\$659.00
	432699	Apparel	\$70.00
	Total		\$70.00
	433144	Apparel	\$221.00
	Total		\$221.00
Total			\$7,620.00
SEW MUCH MORE	417970	HEDRICK HERO SHIRTS	\$259.50
	Total		\$259.50
	420031	2XL SHIRTS	\$140.00
	Total		\$140.00
	422001	ROPE SHIRTS	\$234.75
	Total		\$234.75
	423225	NJHS SHIRTS AND HOODIES	\$421.65
	Total		\$421.65
	426831	FACE MASK	\$735.00
	Total		\$735.00
	431199	EXPEND-AGENCY FUNDS	\$1,191.80
		ROPE T-SHIRTS	\$3,540.00
	Total		\$4,731.80
Total			\$6,522.70
SEWELL, CARL	427999	Game Officials	\$223.00
	Total		\$223.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$223.00
SEWELL, THOMAS J	427536	Game Officials	\$195.00
	Total		\$195.00
	428000	Game Officials	\$223.00
	Total		\$223.00
	428475	Game Officials	\$171.00
	Total		\$171.00
	428475	Game Officials	\$223.00
	Total		\$223.00
	428475	Athletics	\$320.00
	Total		\$320.00
Total			\$1,132.00
SEXTON, ANTHONY	420863	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SEYMOUR, STEPHEN	427537	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
SHABBIR, MEMOONA	418471	Travel	\$53.36
	Total		\$53.36
	424796	Travel	\$119.21
	Total		\$119.21
	431338	Travel	\$106.11
	Total		\$106.11
Total			\$278.68
SHADDIX, J W	425506	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
SHAFFER, KAY	420595	Reimbursements	\$39.16
	Total		\$39.16
	422300	Reimbursements	\$41.63
	Total		\$41.63

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SHAFFER, KAY	424034	Reimbursements	\$33.06
	Total		\$33.06
	424989	Reimbursements	\$21.16
	Total		\$21.16
	428872	Reimbursements	\$42.39
	Total		\$42.39
	430969	Reimbursements	\$59.97
	Total		\$59.97
Total			\$237.37
SHAFFER, CHRISTOPHER	418472	Reimbursements	\$94.15
	Total		\$94.15
Total			\$94.15
SHAFFER, PAIGE N	431958	Paige Shaffer June 2021 SDC mileage	\$38.58
	Total		\$38.58
	432790	Paige Shaffer July SDC mileage	\$41.22
	Total		\$41.22
Total			\$79.80
SHAH RANA, MAMTA, R.	420864	Reimbursements	\$60.72
	Total		\$60.72
Total			\$60.72
SHAH, PARINDA K	423812	Refunds	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
SHAH, PARTH	427207	Instructional and Curriculum/CASTLE HILLS-DEBATE	\$200.00
	Total		\$200.00
Total			\$200.00
SHAIKH, SAIRA	424035	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
SHAKOURI, ROYA	428133	Travel	\$224.99
	Total		\$224.99
	431757	Travel	\$83.83

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SHAKOURI, ROYA			
	Total		\$83.83
Total			\$308.82
SHALOSKY, STEPHEN W	422301	Game Officials	\$95.00
	Total		\$95.00
	422710	Game Officials	\$95.00
	Total		\$95.00
Total			\$190.00
SHAMROUKH, SAMEH	429770	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SHANKS, NICOLE	419169	Refunds Nicole Shanks	\$662.50
		TUITION AND FEE-LISD SUMMER DA	\$900.00
	Total		\$1,562.50
Total			\$1,562.50
SHANNON, DEDRICK	422711	Game Officials	\$90.00
	Total		\$90.00
	426635	Game Officials	\$145.00
	Total		\$145.00
Total			\$235.00
SHAPIRO, MICHAEL	426465	NON EMPL TRAVEL-FINE ARTS	\$45.47
		Performing and Fine Arts	\$600.00
	Total		\$645.47
Total			\$645.47
SHAPLEY, SESSALIE A	429771	Performing and Fine Arts	\$150.00
	Total		\$150.00
Total			\$150.00
SHAR PRODUCTS	176358	Performing and Fine Arts	\$869.00
	Total		\$869.00
	176884	Instructional and Curriculum	\$375.73
	Total		\$375.73
Total			\$1,244.73
SHARMA, HANISH R	423226	Refunds Hanish R Sharma	\$1,714.12

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SHARMA, HANISH R	Total		\$1,714.12
Total			\$1,714.12
SHARMA, SHIKHA	423813	Refunds Shikha Sharma	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
SHARMA, SRISHTI	424797	Refunds Srishti Sharma	\$139.12
	Total		\$139.12
Total			\$139.12
SHARP, CLAY	424036	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
SHARP, JAMES B	420865	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
SHAVER, LAUREN, M.	426466	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
SHAW, CARWIN	420032	Game Officials	\$130.00
	Total		\$130.00
	420190	Game Officials	\$80.00
	Total		\$80.00
	420866	Game Officials	\$80.00
	Total		\$80.00
	420866	Game Officials	\$145.00
	Total		\$145.00
	421443	Game Officials	\$130.00
	Total		\$130.00
	422911	Game Officials	\$135.00
	Total		\$135.00
Total			\$700.00
SHAW, LEROY	423814	Game Officials	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
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SHAW, LEROY	424798	Game Officials	\$70.00
	Total		\$70.00
	424990	Game Officials	\$135.00
	Total		\$135.00
	425335	Game Officials	\$70.00
	Total		\$70.00
	425335	Game Officials	\$70.00
	Total		\$70.00
	425955	Game Officials	\$115.00
	Total		\$115.00
	426113	Game Officials	\$95.00
	Total		\$95.00
	426467	Game Officials	\$135.00
	Total		\$135.00
	426636	Game Officials	\$115.00
	Total		\$115.00
	Total		\$940.00
SHAW, MARK	419407	Game Officials	\$140.00
	Total		\$140.00
	419407	Game Officials	\$140.00
	Total		\$140.00
	419877	Game Officials	\$140.00
	Total		\$140.00
	420033	Game Officials	\$130.00
	Total		\$130.00
	420191	Game Officials	\$140.00
	Total		\$140.00
	420439	Game Officials	\$130.00
	Total		\$130.00
	420439	Game Officials	\$140.00

LEWISVILLE ISD CHECK REGISTER
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SHAW, MARK

Total		\$140.00
420867	Game Officials	\$130.00
Total		\$130.00
420867	Game Officials	\$130.00
Total		\$130.00
420867	Game Officials	\$130.00
Total		\$130.00
420867	Game Officials	\$140.00
Total		\$140.00
420867	Game Officials	\$60.00
Total		\$60.00
421444	Game Officials	\$85.00
Total		\$85.00
421444	Game Officials	\$60.00
Total		\$60.00
421594	Game Officials	\$130.00
Total		\$130.00
421810	Game Officials	\$130.00
Total		\$130.00
422002	Game Officials	\$130.00
Total		\$130.00
422712	Game Officials	\$130.00
Total		\$130.00
422712	Game Officials	\$130.00
Total		\$130.00
422912	Game Officials	\$130.00
Total		\$130.00
422912	Game Officials	\$60.00
Total		\$60.00
423227	Game Officials	\$80.00

LEWISVILLE ISD CHECK REGISTER
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SHAW, MARK	Total		\$80.00
	423227	Game Officials	\$130.00
	Total		\$130.00
	423227	Game Officials	\$85.00
	Total		\$85.00
	423227	Game Officials	\$60.00
	Total		\$60.00
	427538	Game Officials	\$160.00
	Total		\$160.00
	427715	Game Officials	\$105.00
	Total		\$105.00
	428134	Game Officials	\$95.00
	Total		\$95.00
	429106	Game Officials	\$160.00
	Total		\$160.00
Total		\$3,410.00	
SHAW, TONYA	430175	Reimbursements	\$82.92
	Total		\$82.92
	430175	Reimbursements	\$83.96
	Total		\$83.96
Total		\$166.88	
SHAW, ZYKEIA	422713	Refunds Zykeia Shaw	\$187.50
	Total		\$187.50
Total		\$187.50	
SHEARER, CARIN, R	421811	Reimbursements	\$49.63
	Total		\$49.63
	424037	Reimbursements	\$86.25
	Total		\$86.25
	427716	Reimbursements	\$77.54
	Total		\$77.54
	432321	Reimbursements	\$253.12

LEWISVILLE ISD CHECK REGISTER
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SHEARER, CARIN, R	Total		\$253.12
Total			\$466.54
SHEEHAN, ANGELA	421445	Refunds Angela Sheehan	\$337.50
	Total		\$337.50
Total			\$337.50
SHEEHAN, SHAWN, P.	419170	Reimbursement Shawn Sheehan	\$79.67
	Total		\$79.67
	419170	Reimbursement - Shawn Sheehan	\$25.00
	Total		\$25.00
	421446	Reimbursement for Shawn Sheeha	\$50.00
	Total		\$50.00
	422913	Reimbursement - Shawn Sheehan	\$53.16
	Total		\$53.16
	428654	Reimbursements	\$79.00
	Total		\$79.00
	431585	Reimbursements	\$91.56
	Total		\$91.56
	431663	Reimbursements	\$332.62
	Total		\$332.62
	432791	Reimbursements	\$466.00
	Total		\$466.00
Total			\$1,177.01
SHEEHAN, TRACY	425336	Refunds	\$19.65
	Total		\$19.65
Total			\$19.65
SHEFFIELD, TARA	431586	Reimbursements	\$27.61
	Total		\$27.61
Total			\$27.61
SHELL	422302	OTHER LOCAL REV-GENERAL	(\$25.16)
	Total		(\$25.16)
	422302	Performing and Fine Arts	\$32.41

LEWISVILLE ISD CHECK REGISTER
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SHELL	Total		\$32.41
	422302	Performing and Fine Arts	\$107.53
	Total		\$107.53
	422302	Performing and Fine Arts	\$116.76
	Total		\$116.76
	423815	OTHER LOCAL REV-GENERAL	\$64.16
	Total		\$64.16
	423815	Performing and Fine Arts	\$14.37
	Total		\$14.37
	423815	Performing and Fine Arts	\$27.71
	Total		\$27.71
	423815	Performing and Fine Arts	\$11.05
	Total		\$11.05
	423815	Performing and Fine Arts	\$3.74
	Total		\$3.74
	423815	Performing and Fine Arts	\$4.50
	Total		\$4.50
	423815	Performing and Fine Arts	\$5.16
	Total		\$5.16
	423815	Performing and Fine Arts	\$69.34
	Total		\$69.34
	423815	Performing and Fine Arts	\$66.95
	Total		\$66.95
	423815	Performing and Fine Arts	\$3.56
	Total		\$3.56
	424991	Performing and Fine Arts	\$100.29
	Total		\$100.29
	424991	CREDIT LATE FEE	(\$39.00)
	Total		(\$39.00)
	428873	Performing and Fine Arts	\$44.12

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SHELL	Total		\$44.12
	428873	Performing and Fine Arts	\$39.70
	Total		\$39.70
	428873	Performing and Fine Arts	\$30.55
	Total		\$30.55
	430176	Athletics	\$57.16
	Total		\$57.16
	430176	Athletics	\$45.40
	Total		\$45.40
	430176	Athletics	\$33.12
	Total		\$33.12
	430176	Athletics	\$53.21
	Total		\$53.21
	430176	Athletics	\$44.52
	Total		\$44.52
	430176	Performing and Fine Arts	\$5.49
	Total		\$5.49
	430176	Performing and Fine Arts	\$25.65
	Total		\$25.65
	431480	Athletics	\$51.49
	Total		\$51.49
	431480	Athletics	\$29.52
	Total		\$29.52
	432121	Transportation	\$45.78
	Total		\$45.78
	432121	Transportation	\$75.00
	Total		\$75.00
	432121	Transportation	\$35.20
	Total		\$35.20
	432121	Transportation	\$19.54

LEWISVILLE ISD CHECK REGISTER
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SHELL	Total		\$19.54
	432121	Transportation	\$52.14
	Total		\$52.14
Total			\$1,250.96
SHELTON, KRISTEN N	433145	Reimbursements	\$18.17
	Total		\$18.17
	418277	Reimbursements	\$33.81
	Total		\$33.81
	422303	Reimbursements	\$97.06
	Total		\$97.06
	423816	Reimbursements	\$35.71
	Total		\$35.71
	424992	Reimbursements	\$23.46
	Total		\$23.46
	426114	Reimbursements	\$45.58
	Total		\$45.58
	428655	Reimbursements	\$22.06
	Total		\$22.06
	431481	Reimbursements	\$33.15
	Total		\$33.15
	432231	Reimbursements	\$51.97
	Total		\$51.97
	Total		
SHEPHERD FOOD EQUIPM	420192	AC2T - ACM - TEACHERS LOUNGE I	\$3,780.00
	Total		\$3,780.00
Total			\$3,780.00
SHERWIN WILLIAMS 717	420034	STOCK - Building and Mainten	\$161.80
	Total		\$161.80
	423485	STOCK - Building and Mainten	\$67.55
	Total		\$67.55
	424348	STOCK - Building and Mainten	\$66.25

LEWISVILLE ISD CHECK REGISTER
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SHERWIN WILLIAMS 717	Total		\$66.25
	430663	STOCK - Building and Maintenance Products	\$84.98
	Total		\$84.98
Total			\$380.58
SHEETH, DEEPIKA	418473	Refunds Deepika Sheth	\$1,050.00
	Total		\$1,050.00
Total			\$1,050.00
SHEWMAKER, TRACI	422304	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
Total			\$29.00
SHI GOVERNMENT SOLUT	418474	Sentinel One renewal	\$13,419.72
	Total		\$13,419.72
	418814	Solar Winds renewal	\$9,169.00
	Total		\$9,169.00
	422714	Confluence renewal	\$1,879.99
	Total		\$1,879.99
	423817	UMRA & SSRPM	\$18,774.35
	Total		\$18,774.35
	424349	Bitsight renewal	\$41,100.82
	Total		\$41,100.82
	425337	Vertiv renewal	\$13,609.66
	Total		\$13,609.66
	427539	Biscom Fax renewal	\$12,801.48
	Total		\$12,801.48
	427539	Technology-(MAGIC)	\$692.07
	Total		\$692.07
	427902	Technology Supplies	\$208.01
	Total		\$208.01
	427902	Technology Supplies	\$2,286.16
	Total		\$2,286.16
	427902	JAMF-Additional devices	\$9,680.00

LEWISVILLE ISD CHECK REGISTER
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SHI GOVERNMENT SOLUT	Total		\$9,680.00
	429404	Vertiv replcmnt caps, fans	\$15,651.90
	Total		\$15,651.90
	429404	Sentinel One renewal	(\$6,709.86)
	Total		(\$6,709.86)
	430861	JAMF renewal	\$285,346.63
	Total		\$285,346.63
	431664	Instructional and Curriculum	\$50,085.00
	Total		\$50,085.00
	431852	Training licenses	\$2,926.00
	Total		\$2,926.00
	431852	Valimail	\$7,950.00
	Total		\$7,950.00
	432443	LOI for Fortify	\$37,180.00
	Total		\$37,180.00
	432552	Sealco	\$3,194.50
	Total		\$3,194.50
Total			\$519,245.43
SHIELDS LAW FIRM LLP	423228	Special Education	\$7,500.00
	Total		\$7,500.00
Total			\$7,500.00
SHIFFLER EQUIPMENT S	174453	MAINTENACE	\$158.09
	Total		\$158.09
	174453	2T - LVM - Loose Partitions in	\$137.28
		GENERAL SUPPLIE-FREIGHT	\$62.46
	Total		\$199.74
	176136	2P - BHM - Upstairs boys restr	\$37.90
		GENERAL SUPPLIE-FREIGHT	\$10.99
	Total		\$48.89
	176568	2P-BRM-24316-BATHROOM STALL INSTALL	\$4,877.52
	Total		\$4,877.52

LEWISVILLE ISD CHECK REGISTER
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SHIFFLER EQUIPMENT S	176568	2P-BRM-24316-BATHROOM STALL INSTALL	\$1,200.00
	Total		\$1,200.00
	176776	GENERAL SUPPLIE-FREIGHT	\$10.99
		STOCK - Building and Maintenance Products	\$109.50
	Total		\$120.49
	177080	2R - CRE - 26496 - faucet in the custodial closet	\$35.10
		GENERAL SUPPLIE-FREIGHT	\$10.99
	Total		\$46.09
	177252	2T - HHS - 31369 - RR NEAR GYM DOOR NEEDS TO BE R	\$109.20
		GENERAL SUPPLIE-FREIGHT	\$11.79
	Total		\$120.99
	177595	2T - LAM - 32056 - BOYS LOCKER ROOM LOCKERS	\$34.72
		GENERAL SUPPLIE-FREIGHT	\$10.99
	Total		\$45.71
	177703	2T - LAM - 32056 - BOYS LOCKER ROOM LOCKERS	\$8.68
	Total		\$8.68
	177703	2R - DEM - 32543 - GIRLS LOCKER HAS SEVERAL NOT	\$66.20
		GENERAL SUPPLIE-FREIGHT	\$16.35
	Total		\$82.55
	178121	2P-MHS-28467-STALLS IN RR G124	\$1,798.24
	Total		\$1,798.24
Total			\$8,706.99
SHIMANEK, LAUREN	420868	Refunds Lauren Shimanek	\$162.50
	Total		\$162.50
Total			\$162.50
SHIPLEY DO-NUTS	423229	Food - Meals, Meeting and FCS	\$37.53
	Total		\$37.53
	423229	Food - Meals, Meeting and FCS	\$37.53
	Total		\$37.53
	423229	Food - Meals, Meeting and FCS	\$37.53

LEWISVILLE ISD CHECK REGISTER
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SHIPLEY DO-NUTS

Total		\$37.53
423818	Staff Moral	\$146.00
Total		\$146.00
424350	Food - Meals, Meeting and FCS	\$218.00
Total		\$218.00
425768	Food - Meals, Meeting and FCS	\$67.01
Total		\$67.01
430177	Food - Meals, Meeting and FCS	\$152.25
Total		\$152.25
432553	Food - Meals, Meeting and FCS	\$161.09
Total		\$161.09
432700	Food - Meals, Meeting and FCS	\$135.00
Total		\$135.00
432700	Food - Meals, Meeting and FCS	\$99.00
Total		\$99.00

Total		\$1,090.94
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SHIRALI, DNYANESH A	419171	Refunds Dnyanesh A Shirali	\$525.00
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Total		\$525.00
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Total		\$525.00
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SHIRALI, SWATHIA	418475	Refunds	\$13.59
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Total		\$13.59
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Total		\$13.59
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SHIRLEY, ERIN	426468	Refunds Erin Shriley	\$12.25
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Total		\$12.25
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Total		\$12.25
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SHIVARAJ, BHARATH	424993	Refunds Bharath Shivaraj	\$756.56
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Total		\$756.56
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Total		\$756.56
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SHOAF, KIMBERLY	432232	Refunds	\$49.30
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Total		\$49.30
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Total		\$49.30
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SHOAL CREEK TAVERN	432444	Food - Meals, Meeting and FCS	\$375.00
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LEWISVILLE ISD CHECK REGISTER
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SHOAL CREEK TAVERN	432444	MISC OPERATING-GENERAL	\$825.00
	Total		\$1,200.00
Total			\$1,200.00
SHOLIN, ANDREA L	428874	Reimbursements	\$9.63
	Total		\$9.63
	428874	Reimbursements	\$13.46
	Total		\$13.46
	432233	Reimbursements	\$38.47
	Total		\$38.47
Total			\$61.56
SHOPPAS MATERIAL HAN	177863	T4 - DC - 29382 - FORKLIFT YEARLY PM'S	\$230.38
	Total		\$230.38
	177863	T4 - DC - 29382 - FORKLIFT YEARLY PM'S	\$407.08
	Total		\$407.08
	177863	CONTRACTED MAIN-WAREHOUSE	\$134.02
		T4 - DC - 29382 - FORKLIFT YEARLY PM'S	\$457.00
	Total		\$591.02
	178147	9N - TOYOTA FORKLIFT 64448 - 29382 - REPLACE FREE	\$1,218.88
	Total		\$1,218.88
Total			\$2,447.36
SHORT, JOANN	425134	Reimbursements	\$11.72
	Total		\$11.72
Total			\$11.72
SHUTTERSTOCK INC	419408	Technology-(MAGIC)	\$2,028.00
	Total		\$2,028.00
Total			\$2,028.00
SHVAYKOWSKI, KONSTAN	420440	Refunds Konstantin Shvaykowski	\$184.50
	Total		\$184.50
Total			\$184.50
SIDBERRY, DELVIA, S.	420596	Reimbursements	\$42.04
	Total		\$42.04
	422305	Reimbursements	\$49.46

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SIDBERRY, DELVIA, S.

Total		\$49.46
423230	Refunds Delvia S Sidberry	\$637.72
Total		\$637.72
423819	Reimbursements	\$27.20
Total		\$27.20
424994	Reimbursements	\$29.67
Total		\$29.67
427349	Reimbursements	\$33.71
Total		\$33.71
428875	Reimbursements	\$43.34
Total		\$43.34
430178	Reimbursements	\$38.53
Total		\$38.53
430970	Reimbursements	\$33.71
Total		\$33.71
		\$935.38
422914	Game Officials	\$125.00
Total		\$125.00
424351	Game Officials	\$115.00
Total		\$115.00
424574	Game Officials	\$125.00
Total		\$125.00
424799	Game Officials	\$180.00
Total		\$180.00
425338	Game Officials	\$180.00
Total		\$180.00
425338	Game Officials	\$115.00
Total		\$115.00
425338	Game Officials	\$70.00
Total		\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SIEBENMANN, PHILIP	425338	Game Officials	\$115.00
	Total		\$115.00
	425769	Game Officials	\$125.00
	Total		\$125.00
	425769	Game Officials	\$180.00
	Total		\$180.00
	425956	Game Officials	\$180.00
	Total		\$180.00
	426469	Game Officials	\$115.00
	Total		\$115.00
	426469	Game Officials	\$115.00
	Total		\$115.00
	426469	Game Officials	\$70.00
	Total		\$70.00
	426469	Game Officials	\$125.00
	Total		\$125.00
Total			\$1,935.00
SIEGEL, JAMIE N	422978	STUDENT MEAL ADVANCES	\$680.00
	Total		\$680.00
	432445	STUDENT MEAL ADVANCES	\$3,444.00
	Total		\$3,444.00
Total			\$4,124.00
SIEGERT, ELIZABETH	424038	Refunds Elizabeth A Siegert	\$711.56
	Total		\$711.56
Total			\$711.56
SIERRA SHRED LLC	420869	MISC CONTR SERV-RECORDS MANAGE	\$1,182.00
		Record Shred Day	\$360.00
	Total		\$1,542.00
	422306	CONTRACTED SERVICE- SHRED	\$166.50
	Total		\$166.50
	426470	Construction Services	\$1,071.00

LEWISVILLE ISD CHECK REGISTER
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SIERRA SHRED LLC	Total		\$1,071.00
	430769	*** Change Description ***	\$1,215.00
		MISC CONTR SERV-RECORDS MANAGE	\$1,737.00
	Total		\$2,952.00
Total			\$5,731.50
SIGMA SIGNS & PRINTI	431959	Yard signs for back to school event	\$750.00
	Total		\$750.00
Total			\$750.00
SIGMA SURVEILLANCE	421205	Security	\$1,966.31
	Total		\$1,966.31
	423231	CAPITAL ASSETS UNDER \$5,000	\$133,627.47
		Security	\$5,000.24
	Total		\$138,627.71
	423231	Security	\$1,276.00
	Total		\$1,276.00
	424575	Security	\$2,880.55
	Total		\$2,880.55
	424800	Security	\$514.03
	Total		\$514.03
	426832	Security	\$1,813.49
	Total		\$1,813.49
	427350	Security	\$563.44
	Total		\$563.44
	427903	Security	\$245.25
	Total		\$245.25
	427903	Security	\$248.07
	Total		\$248.07
	428001	Security	\$744.21
	Total		\$744.21
	428656	Security	\$2,976.84
	Total		\$2,976.84

LEWISVILLE ISD CHECK REGISTER
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SIGMA SURVEILLANCE	430664	Security	\$1,240.35
	Total		\$1,240.35
	432446	Security	\$13,359.60
	Total		\$13,359.60
	433146	CAMERAS	\$1,055.45
	Total		\$1,055.45
Total			\$167,511.30
SIGMA THETA TAU INTE	429107	Memberships-Registrations	\$98.00
	Total		\$98.00
Total			\$98.00
SIGN GYPSIES LEWISVI	418637	Building and Maintenance Servi	\$100.00
	Total		\$100.00
	426471	Building and Maintenance Servi	\$125.00
	Total		\$125.00
	428476	Printing-LOUGHBROUGH	\$50.00
	Total		\$50.00
	430506	Awards, Trophies, Plaques and Promotional Products	\$75.00
	Total		\$75.00
	432447	Instructional and Curriculum	\$60.00
	Total		\$60.00
Total			\$410.00
SIGNARAMA OF LEWISV	419685	Printing	\$184.18
	Total		\$184.18
	420597	COVID SUPPLIES	\$1,101.60
	Total		\$1,101.60
	420597	COVID SUPPLIES	\$183.60
	Total		\$183.60
	425507	Printing	\$1,172.08
	Total		\$1,172.08
	428272	Printing	\$682.25

LEWISVILLE ISD CHECK REGISTER
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SIGNARAMA OF LEWISV

Total		\$682.25
428477	Printing	\$2,461.05
Total		\$2,461.05
430507	Printing	\$248.26
Total		\$248.26
430665	Building and Maintenance Products	\$2,837.46
Total		\$2,837.46
431339	2R-SSC-32723-INSTALL NEW SIGN ON SIDE OB BLDG	\$4,086.00
Total		\$4,086.00
431339	2R-SEC-32721-INSTALL NEW SIGN ON SIDE OB BLDG	\$3,501.00
Total		\$3,501.00
431853	CUSTOM BANNER	\$314.10
Total		\$314.10
432042	Office Supplies	\$1,487.03
Total		\$1,487.03
432448	SIGNAGE	\$4,224.15
Total		\$4,224.15
432554	2Q-34447-FSC-INSTALL NEW SIGN ON SIDE OF BLDG	\$6,817.50
Total		\$6,817.50
432554	2R - CEE - 35092 - PARKING LOT INSPECTION	\$227.66
Total		\$227.66
433240	2T - HHS - 26392 - ENTRANCE/EXIT SIGNS	\$180.45
Total		\$180.45

Total		\$29,708.37
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SIGNARAMA OF LEWISVI

417971	Special Education	\$49,920.00
Total		\$49,920.00
418865	COVID Desk shields	\$37,977.50
Total		\$37,977.50
420870	COVID Desk shields	\$150,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SIGNARAMA OF LEWISVI	Total		\$150,000.00
Total			\$237,897.50
SILVA, NAARAH, N.	422307	Reimbursements	\$41.57
	Total		\$41.57
	429939	Reimbursements	\$70.78
	Total		\$70.78
Total			\$112.35
SILVERMAN, ERIC	420035	Refunds	\$101.60
	Total		\$101.60
Total			\$101.60
SIMANK, DAVID	419878	Game Officials	\$130.00
	Total		\$130.00
	420193	Game Officials	\$140.00
	Total		\$140.00
	420193	Game Officials	\$80.00
	Total		\$80.00
	420441	Game Officials	\$120.00
	Total		\$120.00
	421206	Game Officials	\$130.00
	Total		\$130.00
	421447	Game Officials	\$140.00
	Total		\$140.00
Total			\$740.00
SIMBA INDUSTRIES	417972	STOCK - Building and Mainten	\$6,264.00
	Total		\$6,264.00
	418476	STOCK - Building and Mainten	\$3,096.00
	Total		\$3,096.00
	418476	2T - ETE - 4 cases T5 2' bulb	\$792.00
	Total		\$792.00
	418815	STOCK - Building and Mainten	\$1,208.80
	Total		\$1,208.80

LEWISVILLE ISD CHECK REGISTER
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SIMBA INDUSTRIES	419172	2T - HOE - Ceiling lights abov	\$39.88
	Total		\$39.88
	419172	STOCK - Building and Mainten	\$1,203.52
	Total		\$1,203.52
	419172	STOCK - Building and Mainten	\$47.88
	Total		\$47.88
	419686	STOCK - Building and Mainten	\$298.56
	Total		\$298.56
	420036	2T - HHS - check lighting and	\$83.40
	Total		\$83.40
	420036	STOCK - Building and Mainten	\$996.00
	Total		\$996.00
	420442	STOCK - Building and Mainten	\$4,600.00
	Total		\$4,600.00
	420442	STOCK - Building and Mainten	\$1,725.00
	Total		\$1,725.00
	420442	STOCK - Building and Mainten	\$837.60
	Total		\$837.60
	421207	STOCK - Building and Mainten	\$652.80
	Total		\$652.80
	422003	2R - LHS - NEED LAMPS FOR STAG	\$1,305.60
	Total		\$1,305.60
	422308	STOCK - Building and Mainten	\$4,600.00
	Total		\$4,600.00
	422308	STOCK - Building and Mainten	\$1,597.00
	Total		\$1,597.00
	422308	STOCK - Building and Mainten	\$36.60
	Total		\$36.60
	426115	2T - HHS - REPLACE LIGHTS THAT	\$83.40
	Total		\$83.40

LEWISVILLE ISD CHECK REGISTER
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SIMBA INDUSTRIES	423232	STOCK - Building and Mainten	\$697.60
	Total		\$697.60
	423820	STOCK - Building and Mainten	\$1,431.90
	Total		\$1,431.90
	426115	STOCK - Building and Mainten	\$996.00
	Total		\$996.00
	426115	STOCK - Building and Mainten	\$597.12
	Total		\$597.12
	424995	STOCK - Building and Mainten	\$119.70
	Total		\$119.70
	424995	2T - MKM - LED LIGHTS FOR PAR	\$3,700.00
	Total		\$3,700.00
	425339	STOCK - Building and Mainten	\$763.12
	Total		\$763.12
	425508	2T - HH9 - Multiple theater li	\$395.00
	Total		\$395.00
	425508	STOCK - Building and Mainten	\$1,368.00
	Total		\$1,368.00
	426472	STOCK - Building and Mainten	\$870.40
	Total		\$870.40
	426833	STOCK - Building and Mainten	\$78.40
	Total		\$78.40
	426833	STOCK - Building and Mainten	\$906.60
	Total		\$906.60
	426833	2T - INE - LED LIGHTS FOR PARK	\$3,718.50
	Total		\$3,718.50
	426833	2T - BOE - LED LIGHTS FOR PARK	\$2,007.91
	Total		\$2,007.91
	426833	2T - PCE - LED LIGHTS FOR PARK	\$3,222.70
	Total		\$3,222.70

LEWISVILLE ISD CHECK REGISTER
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SIMBA INDUSTRIES	426833	STOCK - Building and Mainten	\$1,341.48
	Total		\$1,341.48
	427002	2T - CVM - LED lights for parking lot	\$2,355.05
	Total		\$2,355.05
	427002	STOCK - Building and Mainten	\$2,322.00
	Total		\$2,322.00
	427208	STOCK - Building and Mainten	\$255.52
	Total		\$255.52
	427208	STOCK - Building and Maintenance Products	\$1,855.10
	Total		\$1,855.10
	427540	STOCK - Building and Maintenance Products	\$1,438.24
	Total		\$1,438.24
	427540	STOCK - Building and Maintenance Products	\$697.60
	Total		\$697.60
	427540	STOCK - Building and Mainten	\$77.60
	Total		\$77.60
	427904	STOCK - Building and Maintenance Products	\$1,675.20
	Total		\$1,675.20
	428135	STOCK - Building and Maintenance Products	\$996.00
	Total		\$996.00
	428135	2T - COE - LED LIGHTS FOR PARK	\$1,239.50
	Total		\$1,239.50
	428135	2T - LVM - LED LIGHTS FOR PARK	\$3,470.60
	Total		\$3,470.60
	428135	2T - THE - LED LIGHTS FOR PARK	\$1,239.50
	Total		\$1,239.50
	428876	2T - TECC-E - LED LIGHTS FOR P	\$2,974.80
	Total		\$2,974.80
	428876	2T - CVM - LED lights for parking lot	\$123.95
	Total		\$123.95

LEWISVILLE ISD CHECK REGISTER
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SIMBA INDUSTRIES	429108	STOCK - Building and Maintenance Products	\$1,597.00
	Total		\$1,597.00
	429108	STOCK - Building and Maintenance Products	\$1,597.00
	Total		\$1,597.00
	429108	STOCK - Building and Maintenance Products	\$3,450.00
	Total		\$3,450.00
	429405	STOCK - Building and Maintenance Products	\$412.80
	Total		\$412.80
	429405	STOCK - Building and Maintenance Products	\$860.00
	Total		\$860.00
	429940	2T - INE - 29974 - EXTERIOR LIGHT INSPECTION	\$189.40
	Total		\$189.40
	429940	2T - AQE - 29751 - INSPECTION	\$155.00
	Total		\$155.00
	429940	2T - HH9 - 28350 - BULBS NOT WORKING	\$540.00
		GENERAL SUPPLIE-FREIGHT	\$35.00
	Total		\$575.00
	430179	STOCK - Building and Maintenance Products	\$811.20
	Total		\$811.20
	430179	2T - COE - 29963 - Lights Over Stairway Not Turni	\$487.50
	Total		\$487.50
	430666	STOCK - Building and Maintenance Products	\$1,494.00
	Total		\$1,494.00
	430862	2P - FMHS - 28556 - LAMPS NEEDED FOR THE AUDITORI	\$1,300.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$1,325.00
	430971	STOCK - Building and Maintenance Products	\$805.00
	Total		\$805.00
	430971	STOCK - Building and Maintenance Products	\$1,813.20

LEWISVILLE ISD CHECK REGISTER
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SIMBA INDUSTRIES	Total		\$1,813.20
	431482	STOCK - Building and Maintenance Products	\$73.20
	Total		\$73.20
	431758	MAINTENANCE WHS-MAINTENANCE IN	\$2,700.00
		STOCK - Building and Maintenance Products	\$6,264.00
	Total		\$8,964.00
	431758	4R - ACM - 34220 - CUSTODIAL NEEDS	\$112.50
	Total		\$112.50
	431758	STOCK - Building and Maintenance Products	\$3,795.00
	Total		\$3,795.00
	431758	STOCK - Building and Maintenance Products	\$680.00
	Total		\$680.00
	431758	STOCK - Building and Maintenance Products	\$4,429.20
	Total		\$4,429.20
	432449	2T - ETE - 34964 - CUSTODIAL LIGHTS	\$470.40
	Total		\$470.40
	432449	STOCK - Building and Maintenance Products	\$1,157.50
	Total		\$1,157.50
	432555	STOCK - Building and Maintenance Products	\$2,451.00
	Total		\$2,451.00
	433147	KI2T - LVM - 37204 - SERVING LINE LIGHT OUT	\$161.25
	Total		\$161.25
	433241	STOCK - Building and Maintenance Products	\$129.00
	Total		\$129.00
	433241	STOCK - Building and Maintenance Products	\$117.60
	Total		\$117.60
Total			\$110,515.88
SIMMONS, DARREN	424801	Athletics	\$112.50
	Total		\$112.50
	425770	Athletics	\$90.00
		MISC CONTR SERV-GIRLS BASKETBA	\$78.75

LEWISVILLE ISD CHECK REGISTER
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SIMMONS, DARREN

	Total	\$168.75
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	Total	\$281.25
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SIMMONS, LARNELL	420871	Refunds	\$10.00
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	Total	\$10.00
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	Total	\$10.00
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SIMMONS, SPENCER	419173	Game Officials	\$125.00
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	Total	\$125.00
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	420037	Game Officials	\$95.00
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	Total	\$95.00
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	420872	Game Officials	\$135.00
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	Total	\$135.00
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	421448	Game Officials	\$135.00
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	Total	\$135.00
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	422309	Game Officials	\$95.00
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	Total	\$95.00
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	422716	Game Officials	\$110.00
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	Total	\$110.00
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	422716	Game Officials	\$145.00
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	Total	\$145.00
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	422716	Game Officials	\$95.00
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	Total	\$95.00
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	422716	Game Officials	\$55.00
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	Total	\$55.00
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	423486	Game Officials	\$145.00
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	Total	\$145.00
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	423821	Game Officials	\$145.00
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	Total	\$145.00
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	424039	Game Officials	\$95.00
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	Total	\$95.00
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	424353	Game Officials	\$145.00
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LEWISVILLE ISD CHECK REGISTER
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SIMMONS, SPENCER	Total		\$145.00
	433242	Game Officials	\$105.00
	Total		\$105.00
Total			\$1,625.00
SIMON, JAMES	423822	Game Officials	\$115.00
	Total		\$115.00
	425957	Game Officials	\$65.00
	Total		\$65.00
	426116	Game Officials	\$95.00
	Total		\$95.00
Total			\$275.00
SIMON, JOSEPH	420038	Reimbursements	\$63.00
	Total		\$63.00
Total			\$63.00
SIMON, MARK ALLEN	424040	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
SIMON, MARK, J.	428478	Professional Development	\$196.87
	Total		\$196.87
Total			\$196.87
SIMPKINS, RICHARD	423487	Professional Services/SPEECH/D	\$400.00
	Total		\$400.00
Total			\$400.00
SIMPSON, BRIAN	421449	Game Officials	\$260.00
	Total		\$260.00
	421812	Game Officials	\$130.00
	Total		\$130.00
	421812	Game Officials	\$140.00
	Total		\$140.00
Total			\$530.00
SIMRIL, CHARLENE	424041	Game Officials	\$145.00
	Total		\$145.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$145.00
SIMS, JOE	422310	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
SIMS, RASHAD A	422311	Game Officials	\$70.00
	Total		\$70.00
	422311	Game Officials	\$70.00
	Total		\$70.00
	423233	Game Officials	\$70.00
	Total		\$70.00
	424354	Game Officials	\$135.00
	Total		\$135.00
	424354	Game Officials	\$125.00
	Total		\$125.00
	424802	Game Officials	\$125.00
	Total		\$125.00
	424802	Game Officials	\$70.00
	Total		\$70.00
	425340	Game Officials	\$70.00
	Total		\$70.00
	425958	Game Officials	\$115.00
	Total		\$115.00
Total			\$850.00
SIMS, SHANE	419174	Refunds	\$89.15
	Total		\$89.15
Total			\$89.15
SINGAMNENI, RAUG RAO	420039	Refunds Ranga Rao Singamneni	\$3,825.00
	Total		\$3,825.00
Total			\$3,825.00
SINGH, DEEPAK	422717	Refunds Deepak Singh	\$331.25
	Total		\$331.25
Total			\$331.25

LEWISVILLE ISD CHECK REGISTER
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SINGH, PARAMJIT	422915	Refunds Paramjit Singh	\$3,428.24
	Total		\$3,428.24
Total			\$3,428.24
SINGH, PRERANA	423823	Refunds Prerana Singh	\$824.12
	Total		\$824.12
Total			\$824.12
SINGLETON, BRITANY	425509	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
SINGLETON, MALLORY	431200	Athletics	\$82.00
	Total		\$82.00
Total			\$82.00
SIPKO, JENNIFER	420443	Refunds Jennifer Sipko	\$162.50
	Total		\$162.50
Total			\$162.50
SIRCHIE FINGER PRINT	428479	Instructional and Curriculum	\$94.28
	Total		\$94.28
	430770	Instructional and Curriculum	\$612.13
	Total		\$612.13
	431483	Instructional and Curriculum	\$393.98
	Total		\$393.98
	431854	Instructional and Curriculum	\$126.36
	Total		\$126.36
Total			\$1,226.75
SISON, SERENA	432450	Serena J Sison	\$250.00
	Total		\$250.00
Total			\$250.00
SISTRUNK, SHERRI, M.	423234	Reimbursements-SISTRUNK	\$9.78
	Total		\$9.78
Total			\$9.78
SISTRUNK, STEVEN	423488	Game Officials	\$145.00
	Total		\$145.00

LEWISVILLE ISD CHECK REGISTER
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SISTRUNK, STEVEN	424355	Game Officials	\$70.00
	Total		\$70.00
Total			\$215.00
SITEONE LANDSCAPE SU	174243	6S-TCE-10830-PRESSURE VACUUM B	\$574.92
	Total		\$574.92
	174325	6S - HHS - Need to replace the	\$1,768.50
	Total		\$1,768.50
	175147	6S - J.ESPITIA - TOOL REPLACEM	\$39.75
	Total		\$39.75
	176519	Professional Services	\$195.00
	Total		\$195.00
	177126	GROUNDS- NEW TOOL REQUEST	\$40.95
	Total		\$40.95
	177126	GROUNDS- NEW TOOL REQUEST	\$40.95
	Total		\$40.95
	177275	GROUNDS- NEW TOOL REQUEST	\$40.95
	Total		\$40.95
	177275	Grounds Maintenance	\$150.54
	Total		\$150.54
	177346	Items Needed for student Outdoor garden area	\$161.31
	Total		\$161.31
	177838	6S - MHS- 34347-ADD PLANTS AROUND CAMPUS	\$3,412.25
	Total		\$3,412.25
	177879	6S - GROUND - Z.LAUNIUS - TOOL REQUEST	\$375.10
	Total		\$375.10
	178165	6S - GRDS - REPLACE DEAD PLNTS DUE TO WINTER STRM	\$612.50
	Total		\$612.50
	178165	6S - GRDS - REPLACE DEAD PLNTS DUE TO WINTER STRM	\$273.75

LEWISVILLE ISD CHECK REGISTER
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SITEONE LANDSCAPE SU	Total		\$273.75
	178165	6S - GRDS - REPLACE DEAD PLNTS DUE TO WINTER STRM	\$1,150.00
	Total		\$1,150.00
	178313	6S - GRDS - REPLACE DEAD PLNTS DUE TO WINTER STRM	\$1,787.50
	Total		\$1,787.50
	178313	6S - GRDS - REPLACE DEAD PLNTS DUE TO WINTER STRM	\$1,898.75
	Total		\$1,898.75
	178313	6S - GRDS - REPLACE DEAD PLNTS DUE TO WINTER STRM	\$1,678.70
	Total		\$1,678.70
	178313	6S - GRDS - REPLACE DEAD PLNTS DUE TO WINTER STRM	\$2,953.00
	Total		\$2,953.00
	178313	6S - GRDS - REPLACE DEAD PLNTS DUE TO WINTER STRM	\$4,120.00
	Total		\$4,120.00
	178351	6S - GRDS - REPLACE DEAD PLNTS DUE TO WINTER STRM	\$328.50
	Total		\$328.50
	Total		
SIV, MONY	425771	Game Officials	\$125.00
	Total		\$125.00
	426473	Game Officials	\$125.00
	Total		\$125.00
	428480	Game Officials	\$125.00
	Total		\$125.00
	429239	Game Officials	\$125.00
	Total		\$125.00
	429406	Game Officials	\$125.00
	Total		\$125.00
Total			\$625.00
SIX B LABELS	431759	OVERAGE INTERNAL PO	\$101.49

LEWISVILLE ISD CHECK REGISTER
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SIX B LABELS

Total		\$101.49
431759	warehouse P0 labels	\$1,677.00

Total		\$1,677.00
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Total		\$1,778.49
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SIX STITCH APPAREL	418477	Apparel	\$90.00
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Total		\$90.00
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418477	Apparel	\$442.50
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Total		\$442.50
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418638	Apparel	\$791.00
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Total		\$791.00
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418638	Apparel	\$1,041.00
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Total		\$1,041.00
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418816	Apparel	\$625.00
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Total		\$625.00
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419409	Apparel	\$84.00
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Total		\$84.00
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420444	Apparel	\$225.00
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Total		\$225.00
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420444	Apparel	\$382.50
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Total		\$382.50
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420598	T-SHIRTS FOR SALE	\$970.00
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Total		\$970.00
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420873	COVID	\$210.00
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Total		\$210.00
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421450	Apparel	\$2,282.50
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Total		\$2,282.50
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421450	Apparel	\$1,402.00
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Total		\$1,402.00
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421595	Apparel	\$340.00
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Total		\$340.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SIX STITCH APPAREL	421595	Apparel	\$1,083.50
	Total		\$1,083.50
	421813	Apparel	\$2,245.50
	Total		\$2,245.50
	421813	COACH UNIFORMS	\$72.00
	Total		\$72.00
	421813	Apparel	\$300.00
	Total		\$300.00
	421813	Apparel	\$1,684.00
	Total		\$1,684.00
	421813	Apparel	\$1,141.00
	Total		\$1,141.00
	421813	Apparel	\$772.00
	Total		\$772.00
	422312	Apparel	\$148.00
	Total		\$148.00
	422312	Apparel	\$170.00
	Total		\$170.00
	423235	HAMRIC SHIRTS	\$2,034.00
	Total		\$2,034.00
	423235	Apparel	\$2,137.50
	Total		\$2,137.50
	423235	Apparel	\$340.00
	Total		\$340.00
	423235	Apparel	\$1,606.75
	Total		\$1,606.75
	424042	Apparel	\$720.00
	Total		\$720.00
	424576	Apparel	\$179.00
	Total		\$179.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SIX STITCH APPAREL	424576	Apparel	\$24,127.55
	Total		\$24,127.55
	424576	Apparel	\$1,525.00
	Total		\$1,525.00
	424996	Apparel	\$1,342.00
	Total		\$1,342.00
	425772	Apparel	\$17,432.60
	Total		\$17,432.60
	426834	Apparel	\$2,301.00
	Total		\$2,301.00
	428136	Apparel	\$1,520.00
	Total		\$1,520.00
	428136	Apparel	\$540.00
	Total		\$540.00
	428657	Apparel	\$146.50
	Total		\$146.50
	429772	GENERAL SUPPLIE-HOSPITALITY & Professional Services	\$59.00 \$195.00
	Total		\$254.00
	429772	Apparel-FOUCHE	\$2,640.00
	Total		\$2,640.00
	429772	graduation	\$4,500.00
	Total		\$4,500.00
	429772	Apparel	\$3,000.00
	Total		\$3,000.00
	429772	Printing	\$96.00
	Total		\$96.00
	429772	Security	\$1,860.00
	Total		\$1,860.00
	429772	Athletics	\$635.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SIX STITCH APPAREL

Total		\$635.00
430180	graduation	\$5,000.00
	MISC OPERATING-GRADUATION	\$136.00
Total		\$5,136.00
430180	MASKS FOR GRADUATION/SENIORS	\$3,060.00
Total		\$3,060.00
430667	Apparel	\$876.00
Total		\$876.00
430667	Apparel	\$189.00
Total		\$189.00
431855	Apparel	\$304.50
Total		\$304.50
431855	Apparel	\$360.00
Total		\$360.00
431960	Apparel	\$1,725.00
Total		\$1,725.00
431960	Apparel	\$330.00
Total		\$330.00
432122	Apparel	\$390.00
	EXPEND-AGENCY FUNDS	\$2,411.50
Total		\$2,801.50
432122	Apparel	\$4,473.00
Total		\$4,473.00
432122	Apparel	\$1,250.00
Total		\$1,250.00
432122	Apparel	\$540.00
Total		\$540.00
432122	Apparel	\$362.00
Total		\$362.00
432919	Apparel	\$250.00
Total		\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SIX STITCH APPAREL	432919	Apparel	\$1,087.25
	Total		\$1,087.25
	433243	Apparel	\$2,686.60
		MISC OPERATING-GENERAL	\$4,052.90
	Total		\$6,739.50
Total			\$114,922.15
SKELTON, CORRINNE	420445	Refunds Corrine Skelton	\$125.75
	Total		\$125.75
Total			\$125.75
SKELTON, WILL D	423824	Travel-SKELTON	\$289.50
	Total		\$289.50
	424356	Travel-SKELTON	\$521.03
	Total		\$521.03
	427905	Travel-SKELTON	\$44.08
	Total		\$44.08
	431484	Travel - SKELTON	\$666.64
	Total		\$666.64
Total			\$1,521.25
SKINNER, BAILEY, A.	418278	Reimbursements	\$16.79
	Total		\$16.79
	423825	Reimbursements	\$58.71
	Total		\$58.71
	424997	Reimbursements	\$40.88
	Total		\$40.88
	427209	Reimbursements	\$19.60
	Total		\$19.60
	429941	Reimbursements	\$16.80
	Total		\$16.80
	429941	Reimbursements	\$62.50
	Total		\$62.50
	431485	Reimbursements	\$41.66

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SKINNER, BAILEY, A.	Total		\$41.66
Total			\$256.94
SKINNER, CLAUDETTE	420599	Reimbursements	\$31.54
	Total		\$31.54
Total			\$31.54
SKUPIN, JON MARK	427541	Athletics	\$519.00
	Total		\$519.00
Total			\$519.00
SKYWARD INC	418110	Skyward rush project	\$1,170.00
	Total		\$1,170.00
	418478	Skyward renewal	\$107,997.67
	Total		\$107,997.67
	418478	Skyward renewal	\$445,686.34
	Total		\$445,686.34
	418478	Skyward renewal	\$119.00
	Total		\$119.00
	419175	signature forms	\$200.00
	Total		\$200.00
Total			\$555,173.01
SLAUGHTER, BREANNA N	426117	Reimbursements	\$157.96
	Total		\$157.96
	418279	Reimbursements	\$14.99
	Total		\$14.99
	420446	Reimbursements	\$14.99
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$45.14
	Total		\$60.13
	423826	Reimbursements	\$14.99
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$32.72
	Total		\$47.71
	424998	Reimbursements	\$41.57
	Total		\$41.57
	431486	Reimbursements	\$100.63

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SLAUGHTER, BREANNA N	Total		\$100.63
	432920	Reimbursements	\$17.81
	Total		\$17.81
Total			\$440.80
SLAUGHTER, LEGRANDE	420447	Refunds Legrande Slaughter	\$162.50
	Total		\$162.50
	Total		
SLAYDEN, CANDACE	419176	Refunds Candice Slayden	\$331.25
	Total		\$331.25
	Total		
SLOAN, TROY	429773	Game Officials	\$115.00
	Total		\$115.00
	Total		
SLOAN, WALTER A	419177	Game Officials	\$105.00
	Total		\$105.00
	419177	Game Officials	\$105.00
	Total		\$105.00
	420040	Game Officials	\$135.00
	Total		\$135.00
	420874	Game Officials	\$115.00
	Total		\$115.00
	422313	Game Officials	\$95.00
	Total		\$95.00
	Total		
SMALLCAKES A CUPCAKE	430771	Food - Meals, Meeting and FCS	\$370.00
	Total		\$370.00
	Total		
SMARTSCHOOL SYSTEMS	428481	Instructional and Curriculum	\$245.00
	Total		\$245.00
	430332	Instructional and Curriculum	\$4,482.00
	Total		\$4,482.00
	431201	Instructional and Curriculum	\$813.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SMARTSCHOOL SYSTEMS	Total		\$813.00
Total			\$5,540.00
SMARTSENSE BY DIGI	428482	Health Services	\$1,620.14
	Total		\$1,620.14
	428482	Health Services	\$350.00
	Total		\$350.00
Total			\$1,970.14
SMIDDY, CATHERINE, Y	418479	Reimbursements	\$53.82
	Total		\$53.82
	420448	Reimbursements	\$87.41
	Total		\$87.41
	422004	Reimbursements	\$125.87
	Total		\$125.87
	423827	Reimbursements	\$30.30
	Total		\$30.30
	425341	Reimbursements	\$32.32
	Total		\$32.32
	426835	Reimbursements	\$33.49
	Total		\$33.49
	427542	Reimbursements	\$36.68
	Total		\$36.68
	429942	Reimbursements	\$48.61
	Total		\$48.61
	431202	Reimbursements	\$48.33
	Total		\$48.33
Total			\$496.83
SMITH, ALEXIS I	418280	Reimbursements	\$9.03
	Total		\$9.03
	422314	Reimbursements	\$19.55
	Total		\$19.55
	423828	Reimbursements	\$37.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SMITH, ALEXIS I	Total		\$37.95
	424999	Reimbursements	\$15.64
	Total		\$15.64
	429943	Reimbursements	\$22.12
	Total		\$22.12
Total			\$104.29
SMITH, AMANDA	433148	Refunds	\$11.90
	Total		\$11.90
Total			\$11.90
SMITH, AMBER	425510	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
SMITH, BRENDA	420875	Game Officials	\$125.00
	Total		\$125.00
	422315	Game Officials	\$105.00
	Total		\$105.00
Total			\$230.00
SMITH, CATHERINE	419687	Travel	\$25.65
	Total		\$25.65
	421814	Travel	\$20.24
	Total		\$20.24
	422916	Travel	\$64.75
	Total		\$64.75
	425342	Travel	\$12.65
	Total		\$12.65
	425959	Reimbursements	\$58.58
	Total		\$58.58
	427210	Travel	\$63.62
	Total		\$63.62
	428273	Travel	\$59.47
	Total		\$59.47

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SMITH, CATHERINE	429774	Travel	\$32.20
	Total		\$32.20
	431587	Travel	\$41.38
	Total		\$41.38
	431587	Memberships-Registrations	\$90.00
	Total		\$90.00
Total			\$468.54
SMITH, CLAUDIA G	426118	Reimbursements	\$175.00
	Total		\$175.00
Total			\$175.00
SMITH, DARREN	420194	Game Officials	\$125.00
	Total		\$125.00
	421208	Game Officials	\$105.00
	Total		\$105.00
	421451	Game Officials	\$125.00
	Total		\$125.00
	422316	Game Officials	\$80.00
	Total		\$80.00
	422718	Game Officials	\$125.00
	Total		\$125.00
Total			\$560.00
SMITH, DEREK L	426836	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
SMITH, ELLERY	426637	BPA State Virtual Conference - HHS -March 2-6	\$540.00
	Total		\$540.00
	428877	Student Advance Meals - BPA Virtual National Conf	\$108.00
	Total		\$108.00
Total			\$648.00
SMITH, GARY	422005	Game Officials	\$145.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SMITH, GARY	Total		\$145.00
Total			\$145.00
SMITH, GENE R	428483	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
SMITH, GEORGE T	427717	Game Officials	\$165.00
	Total		\$165.00
	428878	Game Officials	\$90.00
	Total		\$90.00
Total			\$255.00
SMITH, JAY	422917	Game Officials	\$145.00
	Total		\$145.00
	424357	Game Officials	\$90.00
	Total		\$90.00
Total			\$235.00
SMITH, JOSHUA	422184	Game Officials	\$70.00
	Total		\$70.00
	425135	Game Officials	\$70.00
	Total		\$70.00
Total			\$140.00
SMITH, JUSTIN	426837	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
SMITH, KAREN D	423236	Reimbursements	\$137.60
	Total		\$137.60
	428484	Reimbursements	\$128.97
	Total		\$128.97
	430508	Reimbursements	\$40.04
	Total		\$40.04
Total			\$306.61
SMITH, KELLI	424577	Refunds Kelli Smith	\$205.75
	Total		\$205.75

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$205.75
SMITH, KYLE	431075	Travel - KYLE SMITH	\$44.04
	Total		\$44.04
	431203	Travel - KYLE SMITH	\$72.12
	Total		\$72.12
	431203	Travel - KYLE SMITH	\$494.68
	Total		\$494.68
Total			\$610.84
SMITH, LAILA P	421452	Refunds Laila P Smith	\$375.00
	Total		\$375.00
Total			\$375.00
SMITH, LAMAR	429775	Performing and Fine Arts	\$150.00
	Total		\$150.00
Total			\$150.00
SMITH, LEMAYA	426474	LeMayha Smith	\$276.93
	Total		\$276.93
Total			\$276.93
SMITH, LYNSAY D	425773	Reimbursements	\$5.64
	Total		\$5.64
	425773	Reimbursements	\$10.99
	Total		\$10.99
	423489	Reimbursements	\$11.21
	Total		\$11.21
	430668	Reimbursements	\$27.27
	Total		\$27.27
Total			\$55.11
SMITH, MARY	429776	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
SMITH, MARY M	419178	Travel	\$71.93
	Total		\$71.93
	428002	Travel	\$18.06

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SMITH, MARY M	Total		\$18.06
	430509	Travel	\$37.35
	Total		\$37.35
Total			\$127.34
SMITH, NATASHA	419688	Reimbursements	\$61.70
	Total		\$61.70
	421453	Reimbursements	\$32.55
	Total		\$32.55
	423490	Reimbursements	\$16.45
	Total		\$16.45
	424578	Reimbursements	\$54.80
	Total		\$54.80
	429777	Reimbursements	\$28.22
	Total		\$28.22
Total			\$193.72
SMITH, PAUL E	420195	Game Officials	\$130.00
	Total		\$130.00
	420195	Game Officials	\$140.00
	Total		\$140.00
	420449	Game Officials	\$140.00
	Total		\$140.00
	420876	Game Officials	\$130.00
	Total		\$130.00
	420876	Game Officials	\$130.00
	Total		\$130.00
	420876	Game Officials	\$80.00
	Total		\$80.00
	421209	Game Officials	\$130.00
	Total		\$130.00
	421454	Game Officials	\$130.00
Total		\$130.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SMITH, PAUL E	421454	Game Officials	\$140.00
	Total		\$140.00
	431487	Game Officials	\$130.00
	Total		\$130.00
	422006	Game Officials	\$130.00
	Total		\$130.00
	422918	Game Officials	\$130.00
	Total		\$130.00
	422918	Game Officials	\$130.00
	Total		\$130.00
	423237	Game Officials	\$85.00
	Total		\$85.00
	423237	Game Officials	\$130.00
	Total		\$130.00
Total			\$1,885.00
SMITH, SAMANTHA	419689	Refunds	\$288.50
	Total		\$288.50
Total			\$288.50
SMITH, SARAH A	422453	Refunds Sarah A Smith	\$331.25
	Total		\$331.25
Total			\$331.25
SMITH, SHELIA, S.	420877	Office Supplies	\$373.72
	Total		\$373.72
	431760	Food - Meals, Meeting and FCS	\$15.78
	Total		\$15.78
Total			\$389.50
SMITH, SONIA	431340	Refunds	\$33.70
	Total		\$33.70
Total			\$33.70
SMITH, SONYA, J.	425511	Reimbursements	\$95.00
	Total		\$95.00
Total			\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SMITH, TIMONTHY M	422317	Game Officials	\$145.00
	Total		\$145.00
	424358	Game Officials	\$145.00
	Total		\$145.00
	426475	Game Officials	\$145.00
	Total		\$145.00
	426475	Game Officials	\$145.00
	Total		\$145.00
Total			\$580.00
SMITH, TOBY	430333	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
SMITH, TRAVIS REGINA	427543	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
SMITH, ZANE	419179	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
SMITH'S PAINTING	432556	NC-LHSK-27545-EXTERIOR OF 2 SOFTBALL DUGOUTS	\$3,650.00
	Total		\$3,650.00
	432556	NC-FSC-34315-CZ Railings and Ceiling	\$2,400.00
	Total		\$2,400.00
	432556	NC-FWM-32419-PAINT CAFETERIA	\$9,195.00
	Total		\$9,195.00
	432556	NC-CHE-27550-EXTERIOR PAINTING FOR PORTABLES, RAI	\$11,498.00
	Total		\$11,498.00
	432556	NC-MHS-32892-CLEAN AND PAINT WINDOS AND LOUVERS	\$14,710.00
	Total		\$14,710.00
	432792	BUILDING PURCH/CONST/IMPROVE	\$3,000.00
		Construction Services	\$3,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SMITH'S PAINTING	Total		\$6,000.00
	433244	Paint	\$1,316.00
	Total		\$1,316.00
	433244	NC-FMHSS-35625-POWER WASH AND PAINT CMU AND METAL	\$3,730.00
	Total		\$3,730.00
	433244	NC-HHS-27552-POWERWASH	\$6,160.00
	Total		\$6,160.00
	433244	NC-MKM-29727-PAINT TWO GYMS INTERIOR WALLS	\$15,270.00
	Total		\$15,270.00
	433244	NC-DUM-27548-EXTERIOR PAINTING AT CAFETERIA ENTRA	\$2,392.00
Total		\$2,392.00	
Total			\$76,321.00
SMITHY, LUCY	419180	Refunds	\$43.21
	Total		\$43.21
Total			\$43.21
SMU -SOUTHERN METHOD	422007	Athletics	\$300.00
	Total		\$300.00
	430510	Memberships-Registrations	\$525.00
	Total		\$525.00
	430863	Memberships-Registrations	\$525.00
	Total		\$525.00
Total			\$1,350.00
SNAP-ON INCORPORATED	174402	Instructional and Curriculum	\$163.50
	Total		\$163.50
	176071	AUTOMOTIVE TOOLS	\$382.48
	Total		\$382.48
	176071	AUTOMOTIVE TOOLS	\$1,776.47
	Total		\$1,776.47
	176298	AUTOMOTIVE TOOLS	\$199.41

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SNAP-ON INCORPORATED	Total		\$199.41
	176711	Office Supplies	\$55.16
	Total		\$55.16
	176711	Instructional and Curriculum	\$54.08
	Total		\$54.08
	176711	Instructional and Curriculum	\$137.82
	Total		\$137.82
	176711	Instructional and Curriculum	(\$191.90)
	Total		(\$191.90)
	176711	Office Supplies	\$94.31
	Total		\$94.31
	176711	Office Supplies	(\$94.31)
	Total		(\$94.31)
Total			\$2,577.02
SNELL, DIANE R	424803	Refunds Dian R Snell	\$50.45
	Total		\$50.45
Total			\$50.45
SNIDER, ALEXIS A	421596	Reimbursements	\$110.98
	Total		\$110.98
	424136	Reimbursements	\$72.80
	Total		\$72.80
	429778	Reimbursements	\$140.67
	Total		\$140.67
	431204	Reimbursements	\$35.78
	Total		\$35.78
Total			\$360.23
SNIDER, TORII	432921	Refunds	\$134.85
	Total		\$134.85
Total			\$134.85
SNIDER, WINSTON	420450	Refunds Winston Snider	\$162.50
	Total		\$162.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$162.50
SNO SITES	174314	Professional Services	\$400.00
	Total		\$400.00
	174381	Memberships-Registrations/YEAR	\$400.00
	Total		\$400.00
	174421	Memberships-Registrations-HALE	\$650.00
	Total		\$650.00
	174610	Instructional and Curriculum	\$400.00
	Total		\$400.00
	178344	Memberships-Registrations - HALE	\$650.00
	Total		\$650.00
Total			\$2,500.00
SNOW, DEBORAH	420878	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SNOW, JOE	429779	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
SNYDER JR, LARRY D	430181	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
SNYDER, ANGELA	419181	Refunds	\$22.50
	Total		\$22.50
Total			\$22.50
SNYDER, MELISSA K	422919	Travel	\$70.04
	Total		\$70.04
	430669	Travel	\$46.70
	Total		\$46.70
Total			\$116.74
SNYDER, RYAN	422719	Game Officials	\$125.00
	Total		\$125.00
	424804	Game Officials	\$165.00

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SNYDER, RYAN	Total		\$165.00
	426476	Game Officials	\$145.00
	Total		\$145.00
Total			\$435.00
SNYDER, SARAH ACKER	426119	Performing and Fine Arts	\$200.00
	Total		\$200.00
	Total		\$200.00
SOAPE, HOLLY	420879	Reimbursements	\$98.00
	Total		\$98.00
	Total		\$98.00
SOCCER CORNER, THE	420196	Athletics	\$1,520.68
	Total		\$1,520.68
	420196	Athletics	\$3,499.50
	Total		\$3,499.50
	420600	Athletics	\$957.00
		GENERAL SUPPLIE-GIRLS SOCCER	\$2,541.75
	Total		\$3,498.75
	421597	Athletics	\$600.00
		GENERAL SUPPLIE-GIRLS SOCCER	\$2,899.50
	Total		\$3,499.50
	423491	Athletics	\$1,617.00
		GENERAL SUPPLIE-BOYS SOCCER	\$1,881.00
	Total		\$3,498.00
	424359	Athletics	\$3,500.00
	Total		\$3,500.00
	427544	Athletics	\$6,925.00
	Total		\$6,925.00
	428879	Athletics	\$385.00
	Total		\$385.00
	431205	Athletics	\$2,141.00
	Total		\$2,141.00
	433149	Athletics	\$6,475.00

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SOCCER CORNER, THE	Total		\$6,475.00
Total			\$34,942.43
SOCIAL STUDIES SCHOO	176694	Instructional and Curriculum	\$1,941.30
	Total		\$1,941.30
	176904	Instructional and Curriculum	\$23.99
	Total		\$23.99
	177682	Instructional and Curriculum	\$470.40
	Total		\$470.40
	177906	GENERAL SUPPLIE-GENERAL	\$10.80
		Instructional and Curriculum	\$90.00
	Total		\$100.80
	178233	Instructional and Curriculum	\$840.00
	Total		\$840.00
Total			\$3,376.49
SOCIAL THINKING	174194	Special Education	\$122.99
	Total		\$122.99
	174485	Special Education	\$67.99
	Total		\$67.99
	176165	Special Education	\$87.85
	Total		\$87.85
	176282	Instructional and Curriculum	\$63.68
	Total		\$63.68
	176699	Instructional and Curriculum	\$121.68
	Total		\$121.68
	177011	Special Education	\$196.14
	Total		\$196.14
	177111	Instructional and Curriculum	\$68.73
	Total		\$68.73
	177333	Instructional and Curriculum	\$429.06
	Total		\$429.06
	177973	Instructional and Curriculum	\$429.32

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SOCIAL THINKING	Total		\$429.32
Total			\$1,587.44
SOCIAL TREE SOLUTION	418639	Professional Services	\$2,500.00
	Total		\$2,500.00
	419690	Professional Services	\$2,500.00
	Total		\$2,500.00
	421455	Professional Services	\$2,500.00
	Total		\$2,500.00
	423238	Professional Services	\$2,700.00
	Total		\$2,700.00
	424360	Professional Services	\$2,500.00
	Total		\$2,500.00
	426638	Professional Services	\$2,500.00
	Total		\$2,500.00
	427211	Professional Services	\$2,500.00
	Total		\$2,500.00
	428137	Professional Services	\$2,500.00
	Total		\$2,500.00
	429407	Professional Services	\$2,500.00
	Total		\$2,500.00
	430864	Professional Services	\$2,500.00
	Total		\$2,500.00
	431665	Professional Services	\$2,500.00
	Total		\$2,500.00
Total			\$27,700.00
SOCIETE HONORAIRE DE	420880	Memberships-Registrations	\$20.00
	Total		\$20.00
	428979	Awards, Trophies, Plaques and Promotional Products	\$84.00
	Total		\$84.00
Total			\$104.00
SOCKEL, JESSICA D	428274	GENERAL SUPPLIE-ADVANCED ACADE	\$115.59

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SOCKEL, JESSICA D	428274	Reimbursements	\$147.21
	Total		\$262.80
Total			\$262.80
SOEDA, CHIKAKO	419691	Refunds	\$51.70
	Total		\$51.70
Total			\$51.70
SOIL EXPRESS	418640	6S-EL CAMPUSES-8366-PLAYGROUND	\$43,047.10
	Total		\$43,047.10
	420197	PS6S-INE-17680-PLAYGROUND MULC	\$3,133.00
	Total		\$3,133.00
	424361	6S-CEE/COE, PCE-22365-PLAYGROU	\$2,819.70
	Total		\$2,819.70
	424361	6S-CEE/COE, PCE-22365-PLAYGROU	\$3,258.00
	Total		\$3,258.00
	427545	PS6S-DEE-26862-INSTALL PLAYGROUND MULCH	\$2,819.70
	Total		\$2,819.70
	429408	PS6S-FMHS, BWE-29904-COMPOST/SEED MIX	\$5,248.80
	Total		\$5,248.80
	431588	PS6S-FMHS, BWE-29904-COMPOST/SEED MIX	\$2,916.00
	Total		\$2,916.00
	431961	PS6S-PCE-33235-PLAYGROUND MULCH	\$1,908.00
	Total		\$1,908.00
	432322	PS6S-VARIOUS PLAYGROUNDS, 34214-PLAYGROUND MULCH	\$24,649.28
	Total		\$24,649.28
	432557	PS6S-3 CAMPUSES-34214-PLAYGROUND MULCH	\$3,943.88
	Total		\$3,943.88
	432557	PS6S-3 CAMPUSES-34214-PLAYGROUND MULCH	\$2,957.91
	Total		\$2,957.91

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Total			\$96,701.37
SOILEAU, RACHEL	420198	Refunds Rachel Soileau	\$525.00
	Total		\$525.00
Total			\$525.00
SOK, DANIEL S	430334	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
SOLAND, TORI	428138	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
SOLNEK, JULIA T	430182	Reimbursements - J. Solnek-Fra	\$111.89
	Total		\$111.89
Total			\$111.89
SOLORZANO, EVELYN	420881	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SOLUTION TREE INC	174648	Business Services	\$89.95
	Total		\$89.95
	174736	Professional Development	\$899.50
	Total		\$899.50
	174896	Instructional and Curriculum	\$255.60
	Total		\$255.60
	175116	Professional Development	\$89.95
	Total		\$89.95
	175291	Instructional and Curriculum	\$95.85
		READING MATERIA-SECONDARY MATH	\$31.95
	Total		\$127.80
	175624	Instructional and Curriculum	\$95.85
		READING MATERIA-SECONDARY MATH	\$31.95
	Total		\$127.80
	175762	Professional Development	\$89.95
	Total		\$89.95

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SOLUTION TREE INC	176042	Professional Development	\$289.00
	Total		\$289.00
	176154	Memberships-Registrations	\$289.00
	Total		\$289.00
	176687	Construction Services	\$1,300.00
	Total		\$1,300.00
	176687	Instructional and Curriculum	\$2,041.60
	Total		\$2,041.60
	177100	Instructional and Curriculum	\$71.90
	Total		\$71.90
	177200	Instructional and Curriculum	\$45.95
	Total		\$45.95
	177319	Professional Development	\$4,823.00
	Total		\$4,823.00
	177520	Professional Development	\$3,000.00
	Total		\$3,000.00
	177815	Instructional and Curriculum	\$1,300.00
	Total		\$1,300.00
	177967	Memberships-Registrations	\$2,247.00
	Total		\$2,247.00
	178086	Instructional and Curriculum	\$5,200.00
	Total		\$5,200.00
	178086	Construction Services	\$5,200.00
	Total		\$5,200.00
	178144	Professional Development	\$6,500.00
	Total		\$6,500.00
	178144	Consulting Services	\$5,200.00
	Total		\$5,200.00
	178190	Professional Development	\$8,000.00
	Total		\$8,000.00

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SOLUTION TREE INC	178229	Professional Development	\$51,675.00
	Total		\$51,675.00
Total			\$98,863.00
SONG, HYUNSOO	419183	Refunds	\$95.00
	Total		\$95.00
Total			\$95.00
SONIC DRIVE IN OF FL	420451	CHERRY LIMEADE LARGE DRINKS FO	\$104.84
	Total		\$104.84
	429409	Food - Meals, Meeting and FCS	\$30.47
	Total		\$30.47
Total			\$135.31
SONOVA USA INC	174545	Special Education	\$2,320.99
	Total		\$2,320.99
	174692	Special Education	\$1,552.84
	Total		\$1,552.84
	174692	Special Education	\$290.85
	Total		\$290.85
	175299	Special Education	\$1,505.99
	Total		\$1,505.99
	175299	Special Education	(\$1,486.00)
	Total		(\$1,486.00)
	175474	Special Education	\$762.99
	Total		\$762.99
	175875	Special Education	\$1,505.99
	Total		\$1,505.99
	176162	Special Education	\$2,320.29
	Total		\$2,320.29
	176162	GENERAL SUPPLIES	\$0.70
		Special Education	\$84.00
	Total		\$84.70
	176696	Special Education	\$200.00

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SONOVA USA INC	Total		\$200.00
	176696	Special Education	\$100.00
	Total		\$100.00
	177608	Special Education	\$430.34
	Total		\$430.34
	177608	GENERAL SUPPLIES	\$6,903.00
		Special Education	\$59.99
	Total		\$6,962.99
	177608	Special Education	\$1,434.99
	Total		\$1,434.99
	177608	Special Education	(\$1,486.00)
	Total		(\$1,486.00)
Total			\$16,500.96
SONS, DANA	423829	Reimbursements	\$349.00
	Total		\$349.00
Total			\$349.00
SORATHIA, FAZAL A	419410	Refunds Fazal A Sorathia	\$331.25
	Total		\$331.25
Total			\$331.25
SORINEX EXERCISE EQU	426477	Instructional and Curriculum	\$3,015.77
	Total		\$3,015.77
	430772	Instructional and Curriculum	\$538.00
	Total		\$538.00
Total			\$3,553.77
SORSBY ENTERPRISES I	420452	Athletics	\$546.25
	Total		\$546.25
	420882	Fundraising	\$1,720.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$2,080.00
	Total		\$3,800.00
	420882	Fundraising	\$1,720.00
	Total		\$1,720.00
	423830	Fundraising	\$4,080.00

LEWISVILLE ISD CHECK REGISTER
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SORSBY ENTERPRISES I	Total		\$4,080.00
Total			\$10,146.25
SOT ABRASIVES & EQUI	427718	Instructional and Curriculum	\$484.00
	Total		\$484.00
	429944	Building and Maintenance Services	\$375.00
	Total		\$375.00
Total			\$859.00
SOTAK, MICHAEL	419184	Refunds	\$39.95
	Total		\$39.95
Total			\$39.95
SOTO CERVANTES, ROB	419185	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
SOTO, CARMEN, L.	432701	Travel	\$248.64
	Total		\$248.64
Total			\$248.64
SOTO, NINA	424579	Refunds Nina Soto	\$187.50
	Total		\$187.50
Total			\$187.50
SOUFRINE, JESSICA	420453	Refunds Jessica Soufrine	\$162.50
	Total		\$162.50
	426639	Jessica Soufrine	\$457.50
	Total		\$457.50
Total			\$620.00
SOUTHERN COMPUTER	421816	Technology Supplies	\$48.24
	Total		\$48.24
	421816	Technology Supplies	(\$24.12)
	Total		(\$24.12)
Total			\$24.12
SOUTHERN FOOD WALKS	427546	Field Trips	\$280.95
		MISC OPERATING COSTS-FUNDRAISE	\$719.05
	Total		\$1,000.00
Total			\$1,000.00

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SOUTHPAW ENTERPRISES	174725	Special Education	\$275.88
	Total		\$275.88
	177596	Special Education	\$68.40
	Total		\$68.40
Total			\$344.28
SOUTHWASTE DISPOSAL	177620	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$480.00
	Total		\$480.00
	177620	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$480.00
	Total		\$480.00
	177620	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$432.00
	Total		\$432.00
	177620	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$800.00
	Total		\$800.00
	177620	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$960.00
	Total		\$960.00
	177620	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$480.00
	Total		\$480.00
	177620	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$480.00
	Total		\$480.00
	177620	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$320.00
	Total		\$320.00
	177620	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$560.00
	Total		\$560.00
	177620	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$480.00
	Total		\$480.00
	177620	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$160.00
	Total		\$160.00
	177620	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$160.00
	Total		\$160.00
	177620	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$160.00

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SOUTHWASTE DISPOSAL

Total		\$160.00
177620	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$160.00
Total		\$160.00
177620	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$480.00
Total		\$480.00
177620	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$400.00
Total		\$400.00
177620	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$160.00
Total		\$160.00
177620	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$432.00
Total		\$432.00
177620	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$100.00
Total		\$100.00
177620	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$480.00
Total		\$480.00
177620	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$320.00
Total		\$320.00
177620	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$640.00
Total		\$640.00
177620	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$960.00
Total		\$960.00
177620	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$240.00
Total		\$240.00
177620	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$320.00
Total		\$320.00
177620	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$160.00
Total		\$160.00
177620	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$160.00
Total		\$160.00
177620	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$160.00

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SOUTHWASTE DISPOSAL

Total		\$160.00
177620	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$640.00
Total		\$640.00
177620	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$432.00
Total		\$432.00
177620	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$100.00
Total		\$100.00
177620	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$296.00
Total		\$296.00
177620	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$160.00
Total		\$160.00
177620	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$160.00
Total		\$160.00
177620	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$160.00
Total		\$160.00
177656	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$480.00
Total		\$480.00
177656	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$40.00
Total		\$40.00
177656	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$95.00
Total		\$95.00
177721	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$160.00
Total		\$160.00
177721	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$160.00
Total		\$160.00
177721	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$480.00
Total		\$480.00
177721	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$160.00

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SOUTHWASTE DISPOSAL

Total		\$160.00
177837	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$480.00
Total		\$480.00
177837	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$432.00
Total		\$432.00
177837	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$480.00
Total		\$480.00
177837	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$480.00
Total		\$480.00
177837	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$480.00
Total		\$480.00
177837	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$480.00
Total		\$480.00
177837	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$160.00
Total		\$160.00
177837	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$160.00
Total		\$160.00
177837	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$560.00
Total		\$560.00
177837	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$160.00
Total		\$160.00
177837	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$480.00
Total		\$480.00
177837	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$480.00
Total		\$480.00
177837	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$405.00
Total		\$405.00
177837	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$160.00

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SOUTHWASTE DISPOSAL	Total		\$160.00
	177837	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$160.00
	Total		\$160.00
	177837	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$160.00
	Total		\$160.00
	177837	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$160.00
	Total		\$160.00
	177837	IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$480.00
	Total		\$480.00
	177837	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$400.00
	Total		\$400.00
	177837	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$160.00
	Total		\$160.00
	177837	IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$100.00
	Total		\$100.00
	177837	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$100.00
	Total		\$100.00
	177837	IN2Q-WZ-30551-GRAESE TRAP SERVICE	\$192.00
	Total		\$192.00
	177878	CONTR. MAINTENA-CONTRACT MAINT	\$145.00
		IN2Q-EZ-30550-GRAESE TRAP SERVICE	\$175.00
	Total		\$320.00
	178098	CONTR. MAINTENA-CONTRACT MAINT	\$199.00
		IN2Q-CZ-30549-GRAESE TRAP SERVICE	\$201.00
	Total		\$400.00
Total			\$23,316.00
SOUTHWEST EMBLEM COM	177240	HHS CREST PINS/ SENIOR CLASS	\$4,805.00
	Total		\$4,805.00
Total			\$4,805.00
SOUTHWEST NURSERY &	417973	6S - CEE - INHSTALL FLOWERBED	\$1,628.90
	Total		\$1,628.90

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SOUTHWEST NURSERY &	418111	Building and Maintenance Produ	\$1,820.00
	Total		\$1,820.00
	418641	6S - CEE - Replace plant mater	\$794.35
	Total		\$794.35
	418817	6S - TCHS - Add landscaping to	\$888.00
	Total		\$888.00
Total			\$5,131.25
SOWELL, MORGAN M	421598	Reimbursements	\$20.64
	Total		\$20.64
	423239	Reimbursements	\$24.32
	Total		\$24.32
	426120	Reimbursements	\$20.66
	Total		\$20.66
	427212	Reimbursements	\$14.50
	Total		\$14.50
	428658	Reimbursements	\$20.05
	Total		\$20.05
Total			\$100.17
SOWERS, LORI	418480	Office Supplies Reimbursements	\$364.29
	Total		\$364.29
Total			\$364.29
SPARKMAN, WYATT J	419692	Athletics	\$371.25
	Total		\$371.25
	421456	Athletics	\$180.00
	Total		\$180.00
	422920	Athletics	\$180.00
	Total		\$180.00
	424043	Athletics	\$200.00
	Total		\$200.00
Total			\$931.25
SPARTAN ATHLETIC CLU	419693	Athletics	\$400.00

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SPARTAN ATHLETIC CLU	Total		\$400.00
	419693	Athletics	\$400.00
	Total		\$400.00
	419693	Athletics	\$200.00
	Total		\$200.00
Total			\$1,000.00
SPEARS, STUART	427719	Game Officials	\$187.00
	Total		\$187.00
Total			\$187.00
SPECIAL T'S SPORTS A	430511	BUILDING UPGRADES/VINYLS & WRAPS	\$7,040.00
	Total		\$7,040.00
	432793	BULLETIN BOARD FILM WITH ACMS LOGOS	\$1,500.00
	Total		\$1,500.00
Total			\$8,540.00
SPECIALTY SUPPLY & I	418642	2T - MKM - RAILING IS NOT SECU	\$912.24
		GENERAL SUPPLIE-FREIGHT	\$176.00
	Total		\$1,088.24
	424362	2P - MHS - BLEACHER CONTROL DE	\$390.00
	Total		\$390.00
	Total		
SPECTRUM CORPORATION	174993	2Q-DISTRICT-WIDE- SCOREBOARD R	\$278.78
	Total		\$278.78
	176029	2Q-DISTRICT-WIDE- SCOREBOARD R	\$305.00
	Total		\$305.00
	176427	2Q-DISTRICT-WIDE- SCOREBOARD R	\$752.44
	Total		\$752.44
	176427	2R - LHSK - FIX LIGHT COVERS AND CHECK SCOREBOARD	\$21.63
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$41.63
	176990	2Q-DISTRICT-WIDE- SCOREBOARD R	\$291.12
	Total		\$291.12
	177086	2Q-DISTRICT-WIDE- SCOREBOARD R	\$197.00

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SPECTRUM CORPORATION

	Total		\$197.00
Total			\$1,865.97
SPECTRUM ENTERPRISE	418112	MISC CONTR-OPER-GENERAL	\$5.74
		Utilities	\$8.00
	Total		\$13.74
	418643	Performing and Fine Arts	\$13.27
		PHONES-TECHNOLOGY DEPA	\$284.92
	Total		\$298.19
	418643	Telecommunications	\$361.28
		WATER	\$240.86
	Total		\$602.14
	418818	Technology-(MAGIC)	\$11.26
	Total		\$11.26
	418818	TV/Video/Internet svcs	\$318.62
	Total		\$318.62
	419694	Utilities	\$13.74
	Total		\$13.74
	420042	Telecommunications	\$361.28
		WATER	\$240.86
	Total		\$602.14
	420199	TV/Video/Internet svcs	\$318.62
	Total		\$318.62
	420199	PHONES-TECHNOLOGY DEPA	\$284.92
		TV/Video/Internet svcs	\$13.27
	Total		\$298.19
	420199	Technology-(MAGIC)	\$11.26
	Total		\$11.26
	421457	Utilities	\$13.74
	Total		\$13.74
	421817	Performing and Fine Arts	\$13.27
		PHONES-TECHNOLOGY DEPA	\$284.93
	Total		\$298.20

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SPECTRUM ENTERPRISE	422008	Telecommunications	\$361.29
		WATER	\$240.85
	Total		\$602.14
	422318	Telecommunications	\$10.79
	Total		\$10.79
	422318	TV/Video/Internet svcs	\$318.62
	Total		\$318.62
	422318	Technology-(MAGIC)	\$11.26
	Total		\$11.26
	423240	Utilities	\$13.74
	Total		\$13.74
	423492	Telecommunications	\$361.28
		WATER	\$240.86
	Total		\$602.14
	423492	Performing and Fine Arts	\$13.27
		PHONES-TECHNOLOGY DEPA	\$284.93
	Total		\$298.20
	424044	Technology-(MAGIC)	\$11.26
	Total		\$11.26
	424137	TV/Video/Internet svcs	\$318.62
	Total		\$318.62
	424363	Utilities	\$13.74
	Total		\$13.74
	424581	Performing and Fine Arts	\$13.27
		PHONES-TECHNOLOGY DEPA	\$284.93
	Total		\$298.20
	424580	Technology-(MAGIC)	\$11.26
	Total		\$11.26
	424805	Telecommunications	\$361.29
		WATER	\$240.85
	Total		\$602.14
	425000	TV/Video/Internet svcs	\$324.44

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SPECTRUM ENTERPRISE

Total		\$324.44
425774	Utilities	\$13.74
Total		\$13.74
426479	Telecommunications	\$361.28
	WATER	\$240.86
Total		\$602.14
426478	TV/Video/Internet svcs	\$324.44
Total		\$324.44
426479	PHONES-TECHNOLOGY DEPA	\$284.93
	TV/Video/Internet svcs	\$13.27
Total		\$298.20
426838	Technology-(MAGIC)	\$11.26
Total		\$11.26
427214	Performing and Fine Arts	\$13.27
	PHONES-TECHNOLOGY DEPA	\$284.93
Total		\$298.20
427214	Telecommunications	\$361.28
	WATER	\$240.86
Total		\$602.14
427213	Utilities	\$13.74
Total		\$13.74
427547	TV/Video/Internet svcs	\$324.55
Total		\$324.55
427547	Technology-(MAGIC)	\$11.26
Total		\$11.26
428139	Utilities	\$13.74
Total		\$13.74
428485	PHONES-TECHNOLOGY DEPA	\$284.93
	TV/Video/Internet svcs	\$13.27
Total		\$298.20
428485	Telecommunications	\$361.29
	WATER	\$240.85

LEWISVILLE ISD CHECK REGISTER
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SPECTRUM ENTERPRISE

Total		\$602.14
428880	TV/Video/Internet svcs	\$324.55
Total		\$324.55
429109	Technology-(MAGIC)	\$11.26
Total		\$11.26
429410	Utilities	\$13.74
Total		\$13.74
429780	PHONES-TECHNOLOGY DEPA	\$294.99
	TV/Video/Internet svcs	\$13.27
Total		\$308.26
429780	Telecommunications	\$361.28
	WATER	\$240.86
Total		\$602.14
429945	TV/Video/Internet svcs	\$324.55
Total		\$324.55
430183	Technology-(MAGIC)	\$11.26
Total		\$11.26
430973	PHONES-TECHNOLOGY DEPA	\$294.99
	TV/Video/Internet svcs	\$13.27
Total		\$308.26
430972	Utilities	\$13.74
Total		\$13.74
430973	Telecommunications	\$361.29
	WATER	\$240.85
Total		\$602.14
431206	TV/Video/Internet svcs	\$324.55
Total		\$324.55
431341	Technology-(MAGIC)	\$11.26
Total		\$11.26
431761	Utilities	\$13.74
Total		\$13.74

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SPECTRUM ENTERPRISE	431856	Telecommunications	\$361.28
		WATER	\$240.86
	Total		\$602.14
431963	PHONES-TECHNOLOGY DEPA		\$294.99
	TV/Video/Internet svcs		\$13.27
	Total		\$308.26
431962	TV/Video/Internet svcs		\$324.55
	Total		\$324.55
432043	Technology-(MAGIC)		\$11.26
	Total		\$11.26
432558	Utilities		\$13.74
	Total		\$13.74
432702	Performing and Fine Arts		\$13.27
	PHONES-TECHNOLOGY DEPA		\$294.99
	Total		\$308.26
432702	Telecommunications		\$361.29
	WATER		\$240.85
	Total		\$602.14
432794	TV/Video/Internet svcs		\$324.55
	Total		\$324.55
432922	Technology-(MAGIC)		\$11.26
	Total		\$11.26
Total			\$15,025.75
SPECTRUM RESOURCE GR	178307	STOCK - Building and Maintenance Products	\$140.00
	Total		\$140.00
Total			\$140.00
SPEECH CORNER LLC	420883	Special Education	\$72.92
	Total		\$72.92
424582	GENERAL SUPPLIE-SPEECH		\$150.00
	Instructional and Curriculum		\$3.88
	Total		\$153.88
425136	Special Education		\$199.88

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SPEECH CORNER LLC

Total		\$199.88
425512	Special Education	\$189.88
Total		\$189.88
425512	Special Education	\$198.89
Total		\$198.89
426480	Special Education	\$197.90
Total		\$197.90
427003	Special Education	\$93.92
Total		\$93.92
427215	Special Education	\$198.89
Total		\$198.89
427215	Special Education	\$144.96
Total		\$144.96
427548	Special Education	\$194.88
Total		\$194.88
427906	Special Education	\$93.92
Total		\$93.92
428140	Special Education	\$206.91
Total		\$206.91
428275	Special Education	\$202.87
Total		\$202.87
428275	Special Education	\$201.40
Total		\$201.40
428275	Special Education	\$150.92
Total		\$150.92
428275	Special Education	\$37.93
Total		\$37.93
429110	Special Education	\$200.91
Total		\$200.91
429110	Special Education	\$198.89

LEWISVILLE ISD CHECK REGISTER
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SPEECH CORNER LLC	Total		\$198.89
	429411	Special Education	\$205.89
	Total		\$205.89
	429411	Special Education	\$205.85
	Total		\$205.85
	429411	Special Education	\$133.89
	Total		\$133.89
	429411	Special Education	\$198.87
	Total		\$198.87
	429411	Special Education	\$162.39
	Total		\$162.39
	429411	Special Education	\$70.92
	Total		\$70.92
	429411	Special Education	\$94.90
	Total		\$94.90
	429411	Special Education	\$94.91
	Total		\$94.91
	429411	Special Education	\$70.92
	Total		\$70.92
	Total		\$4,178.29
SPEED STACKS INC	419411	Instructional and Curriculum	\$130.00
	Total		\$130.00
Total			\$130.00
SPELLINGCITY	421210	Instructional and Curriculum	\$1,632.00
	Total		\$1,632.00
	421599	Memberships-Registrations	\$129.60
	Total		\$129.60
	421599	Instructional and Curriculum	\$69.95
	Total		\$69.95
Total			\$1,831.55
SPELLINGCITY.COM INC	174703	Memberships-Registrations	\$151.20

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SPELLINGCITY.COM INC	Total		\$151.20
Total			\$151.20
SPELLMON, ALICIA	422720	Refunds Alicia R Spellmon	\$187.50
	Total		\$187.50
Total			\$187.50
SPENCER, COURTNEY, K	427004	Reimbursements	\$60.00
	Total		\$60.00
Total			\$60.00
SPENCER, JASON	423831	Game Officials	\$115.00
	Total		\$115.00
	424583	Game Officials	\$115.00
	Total		\$115.00
	425513	Game Officials	\$125.00
	Total		\$125.00
	425960	Game Officials	\$115.00
	Total		\$115.00
Total			\$470.00
SPHERO INC	420884	Instructional and Curriculum	\$326.58
	Total		\$326.58
	431207	Office Supplies - APPERSON	\$1,088.52
	Total		\$1,088.52
Total			\$1,415.10
SPIRIT MONKEY LLC	420885	Awards, Trophies, Plaques and	\$630.00
	Total		\$630.00
	425775	Awards, Trophies, Plaques and	\$275.00
	Total		\$275.00
	428881	Awards, Trophies, Plaques and Promotional Products	\$130.00
	Total		\$130.00
	428980	Instructional and Curriculum	\$2,010.25
	Total		\$2,010.25
	429111	Spirit Sticks	\$130.00

LEWISVILLE ISD CHECK REGISTER
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SPIRIT MONKEY LLC	Total		\$130.00
	429240	incentives	\$275.00
	Total		\$275.00
	429412	Awards, Trophies, Plaques and Promotional Products	\$310.00
	Total		\$310.00
	430184	Awards, Trophies, Plaques and Promotional Products	\$1,610.75
	Total		\$1,610.75
	430335	Fundraising	\$360.00
	Total		\$360.00
	432559	classroom patches and good behavior sticks	\$1,028.50
	Total		\$1,028.50
	433150	Awards, Trophies, Plaques and Promotional Products	\$1,190.00
	Total		\$1,190.00
	Total		\$7,949.50
	SPOHNHOLZ, MICHELLE	426121	Refunds Michelle Spohnholz
Total		\$993.75	
430773		Field Trips	\$35.00
Total		\$35.00	
Total		\$1,028.75	
SPORTS CAREER CONSUL	427351	Instructional and Curriculum-DAY	\$499.00
	Total		\$499.00
	427907	On-Line Subscription	\$499.00
	Total		\$499.00
	432795	Instructional and Curriculum HEBRON HS	\$499.00
	Total		\$499.00
Total		\$1,497.00	
SPORTS IMPORTS INC	174602	Instructional and Curriculum	\$446.90
	Total		\$446.90
	175570	Athletics	\$14.17

LEWISVILLE ISD CHECK REGISTER
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SPORTS IMPORTS INC	Total		\$14.17
	175725	Athletics	\$997.35
	Total		\$997.35
	175726	Athletics	\$272.50
	Total		\$272.50
	175726	Athletics	\$210.37
	Total		\$210.37
	175726	Athletics	\$525.42
	Total		\$525.42
	175726	Athletics	\$817.50
	Total		\$817.50
	176047	Athletics	\$588.60
	Total		\$588.60
	Total		\$3,872.81
SPORTS NETWORK INTER	427908	Memberships-Registrations	\$630.00
	Total		\$630.00
Total			\$630.00
SPRAGUE, MATTHEW	426640	Reimbursements - MATTHEW SPRAGUE	\$85.51
	Total		\$85.51
Total			\$85.51
SPREIER, ABBIE	418819	Refunds	\$53.65
	Total		\$53.65
Total			\$53.65
SPRING BRANCH ISD	421458	Memberships-Registrations/SPEE	\$360.00
	Total		\$360.00
Total			\$360.00
SPRING CREEK RESTAUR	422721	EXPEND-AGENCY FUNDS	\$245.60
		Food - Meals, Meeting and FCS	\$748.00
	Total		\$993.60
	426481	Food - Meals, Meeting and FCS	\$20.50
	Total		\$20.50
	427549	Food - Meals, Meeting and FCS	\$82.00

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SPRING CREEK RESTAUR	Total		\$82.00
	430512	Food - Meals, Meeting and FCS	\$899.50
	Total		\$899.50
	430512	Food - Meals, Meeting and FCS - FOUCHE	\$2,090.00
	Total		\$2,090.00
	430512	Food - Meals, Meeting and FCS	\$873.00
	Total		\$873.00
	430512	Food - Meals, Meeting and FCS	\$956.00
	Total		\$956.00
	432923	Food - Meals, Meeting and FCS	\$846.25
Total		\$846.25	
Total			\$6,760.85
SPRING, LAUREN	420043	Refunds Lauren Spring	\$596.25
	Total		\$596.25
Total			\$596.25
SPRINGHILL SUITES	428704	Hotels	\$1,831.20
		TRAVEL & SUBSIST-NON EMPLOYEES	\$366.24
		TRAVEL & SUBSIST-STUDENTS	\$1,464.96
		Total	
	Total		
SPRINGHILL SUITES AU	432451	Hotels	\$2,677.14
		NON EMPL TRAVEL-ATHLETICS	\$892.38
		STUDENT TRAVEL-ATHLETICS	\$7,139.04
		Total	
	Total		
SPRINT	174332	estimate of HotSpots	\$1,290.41
	Total		\$1,290.41
	174332	estimate of HotSpots	\$88.99
	Total		\$88.99
	174514	Sprint Maas invoice	\$15,795.02
	Total		\$15,795.02
	174514	Sprint MAAS & Main acct	\$8,754.32

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SPRINT

Total		\$8,754.32
174514	Sprint MAAS & Main acct	\$41,686.80
Total		\$41,686.80
174633	cell svcs - Child Nutrition	\$2,975.10
Total		\$2,975.10
174757	estimate of hotspot account	\$1,379.40
Total		\$1,379.40
175151	estimate of hotspot account	\$1,379.40
Total		\$1,379.40
175402	estimate of hotspot account	\$1,379.40
Total		\$1,379.40
175402	cell svcs - Child Nutrition	\$1,441.71
Total		\$1,441.71
175593	estimate of hotspot account	\$1,379.40
Total		\$1,379.40
175701	cell svcs - Child Nutrition	\$49.52
Total		\$49.52
175742	Sprint cell acct-MAIN & MAAS	\$5,290.75
Total		\$5,290.75
175742	Sprint cell acct-MAIN & MAAS	\$16,388.59
Total		\$16,388.59
175785	MAAS & MAIN cell phone bill	\$970.40
Total		\$970.40
175785	MAAS & MAIN cell phone bill	\$6,660.80
Total		\$6,660.80
175785	MAAS & MAIN cell phone bill	\$6,501.25
Total		\$6,501.25
175851	Food Svcs cell phone bill	\$49.65
Total		\$49.65
176076	estimate of hotspot account	\$1,379.40

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SPRINT

Total		\$1,379.40
176302	estimate of hotspot account	\$1,379.40
Total		\$1,379.40
176411	MAAS & MAIN cell phone bills	\$964.80
Total		\$964.80
176411	MAAS & MAIN cell phone bills	\$926.05
Total		\$926.05
176411	MAAS & MAIN cell phone bills	\$3,764.74
Total		\$3,764.74
176411	Food Svcs cell phone bill	\$49.65
Total		\$49.65
176411	Food Svcs cell phone bill	\$49.65
Total		\$49.65
176649	estimate of hotspot account	\$1,379.40
Total		\$1,379.40
176649	MAAS & MAIN cell phone bills	\$208.40
Total		\$208.40
176649	MAAS & MAIN cell phone bills	\$3,542.42
Total		\$3,542.42
177232	MAAS & MAIN cell phone bills	\$454.03
Total		\$454.03
177232	MAAS & MAIN cell phone bills	\$1,911.07
Total		\$1,911.07
177538	estimate of hotspot account	\$2,758.80
Total		\$2,758.80
177786	estimate of hotspot account	\$1,379.40
Total		\$1,379.40
178169	estimate of hotspot account	\$1,379.40
Total		\$1,379.40

Total		\$134,987.52
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SPROUT SOCIAL	427909	Professional Services	\$5,352.00
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SPROUT SOCIAL

	Total		\$5,352.00
Total			\$5,352.00
SPRUILL, COLETON C	418113	Reimbursements	\$360.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$62.10
	Total		\$422.10
	420454	Reimbursements	\$85.85
	Total		\$85.85
	422319	Reimbursements	\$96.08
	Total		\$96.08
	423832	Reimbursements	\$54.34
	Total		\$54.34
	425001	Reimbursements	\$59.28
	Total		\$59.28
	427216	Reimbursements	\$87.75
	Total		\$87.75
	428659	Reimbursements	\$64.01
	Total		\$64.01
	429946	Reimbursements	\$71.18
	Total		\$71.18
	432235	Reimbursements	\$107.02
	Total		\$107.02
Total			\$1,047.61
SQUARE PANDA INC	418481	Instructional and Curriculum	\$1,740.70
	Total		\$1,740.70
	424584	Instructional and Curriculum	\$1,750.00
	Total		\$1,750.00
	428141	Instructional and Curriculum	\$3,460.90
	Total		\$3,460.90
Total			\$6,951.60
ST JOHNSBURY ACADEMY	420200	Memberships-Registrations	\$70.00
	Total		\$70.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$70.00
ST MARKS SCHOOL OF T	426641	Memberships- Registrations/SPEECH/DEBATE	\$150.00
	Total		\$150.00
Total			\$150.00
STACK, NICHOLAS	425343	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
STACY, ALLYSON	420455	Refunds Allyson Stacy	\$162.50
	Total		\$162.50
Total			\$162.50
STAFF DEVELOPMENT FO	175358	Instructional and Curriculum	\$7,788.00
	Total		\$7,788.00
	429241	Instructional and Curriculum	\$32.00
	Total		\$32.00
	177806	Professional Development	\$1,147.50
	Total		\$1,147.50
Total			\$8,967.50
STAGE CORPS LLC	432796	Performing and Fine Arts	\$244.00
	Total		\$244.00
Total			\$244.00
STAGING CONCEPTS	432924	Furniture	\$4,963.00
	Total		\$4,963.00
	433151	Furniture	\$612.00
	Total		\$612.00
Total			\$5,575.00
STAKES, SHANNON R	418482	Refunds Shannon R Stakes	\$2,780.00
		TUITION AND FEE-EXTENDED SCHOO	\$1,050.00
		TUITION AND FEE-LISD SUMMER DA	\$370.00
	Total		\$4,200.00
Total			\$4,200.00
STAMPS, DONOVAN	425776	Game Officials	\$140.00
	Total		\$140.00

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STAMPS, DONOVAN	423493	Game Officials	\$115.00
	Total		\$115.00
Total			\$255.00
STANALAND, ERIC	422921	Refunds Eric Stanaland	\$139.12
	Total		\$139.12
Total			\$139.12
STANDARD INSURANCE	418114	GROUP LIFE & HE-DRUG FREE	\$48,045.90
		STANDARD AUG20 CD2342B,2341A	\$30,062.79
	Total		\$78,108.69
	419695	GROUP LIFE & HE-DRUG FREE	\$53,998.89
		STANDARD SEPT20 CD 2342B,2341A	\$31,565.50
	Total		\$85,564.39
	421600	GROUP LIFE & HE-DRUG FREE	\$53,730.15
		STANDARD OCT20 CD 2342B,2341A	\$31,445.06
	Total		\$85,175.21
	423241	GROUP LIFE & HE-DRUG FREE	\$53,723.52
		STANDARD NOV 2020 CD 2342B,2341A	\$31,374.51
	Total		\$85,098.03
	424364	GROUP LIFE & HE-DRUG FREE	\$53,697.62
		STANDARD DEC 2020 CD 2342B,2341A	\$31,394.25
	Total		\$85,091.87
	425961	GROUP LIFE & HE-DRUG FREE	\$53,523.22
		STANDARD JAN 2021 CD 2342B,2341A	\$31,108.05
	Total		\$84,631.27
	427005	GROUP LIFE & HE-DRUG FREE	\$53,565.59
		STANDARD FEB 2021 CD 2342B,2341A	\$31,032.89
	Total		\$84,598.48
	428142	GROUP LIFE & HE-DRUG FREE	\$53,468.88
		STANDARD MARCH 2021 CD 2342B,2341A	\$31,032.89
	Total		\$84,501.77
	429413	GROUP LIFE & HE-DRUG FREE	\$53,520.83
		STANDARD APR21 CD 2342B,2341A	\$31,027.85
	Total		\$84,548.68

LEWISVILLE ISD CHECK REGISTER
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STANDARD INSURANCE	430865	GROUP LIFE & HE-DRUG FREE	\$53,471.45
		STANDARD MAY21 CD 2342B,2341A	\$31,010.27
	Total		\$84,481.72
	431857	GROUP LIFE & HE-DRUG FREE	\$53,471.45
		STANDARD JUN21 CD 2342B, 2341A	\$30,901.75
	Total		\$84,373.20
	432560	GROUP LIFE & HE-DRUG FREE	\$53,435.05
		STANDARD JULY 2021 CD 2342B, 2341A	\$30,780.49
	Total		\$84,215.54
Total			\$1,010,388.85
STANDISH, CHELSEA	424365	Refunds Chelsea Standish	\$331.25
	Total		\$331.25
Total			\$331.25
STANLEY, BRANDEN	431342	Refunds	\$75.95
	Total		\$75.95
Total			\$75.95
STANLEY, RENEE A	419696	Refunds Renee A Stanley	\$662.50
	Total		\$662.50
Total			\$662.50
STANTEC ARCHITECTURE	417974	Construction Services	\$3,162.47
	Total		\$3,162.47
	417974	Construction Services	\$20,666.25
	Total		\$20,666.25
	417974	Construction Services	\$7,129.49
	Total		\$7,129.49
	417974	BUILDING PURCH/CONST/IMPROVE	\$9,534.97
		Construction Services	\$22.23
	Total		\$9,557.20
	417974	BUILDING PURCH/CONST/IMPROVE	\$10,800.80
		Construction Services	\$15.65
	Total		\$10,816.45
	417974	BUILDING PURCH/CONST/IMPROVE	\$6,520.89
		Construction Services	\$20.32

LEWISVILLE ISD CHECK REGISTER
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STANTEC ARCHITECTURE

Total		\$6,541.21
417974	Construction Services	\$63,360.06
Total		\$63,360.06
417974	Construction Services	\$134.18
Total		\$134.18
418483	Construction Services	\$8,266.50
Total		\$8,266.50
418483	Construction Services	\$3,997.13
Total		\$3,997.13
418483	Construction Services	\$47,482.16
Total		\$47,482.16
418483	BUILDING PURCH/CONST/IMPROVE	\$82,802.85
	Construction Services	\$2,269.04
Total		\$85,071.89
418483	Construction Services	\$7,379.08
Total		\$7,379.08
418483	Construction Services	\$4,277.69
Total		\$4,277.69
418820	BUILDING PURCH/CONST/IMPROVE	\$11,649.90
	Construction Services	\$9,558.10
Total		\$21,208.00
419879	Construction Services	\$2,366.62
Total		\$2,366.62
419879	Construction Services	\$2,366.62
Total		\$2,366.62
419879	Construction Services	\$31,680.03
Total		\$31,680.03
419879	Construction Services	\$6,968.73
Total		\$6,968.73
420044	Construction Services	\$70,613.81

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STANTEC ARCHITECTURE

Total		\$70,613.81
420456	Construction Services	\$41,572.70
Total		\$41,572.70
420456	Construction Services	\$4,725.00
Total		\$4,725.00
420456	Construction Services	\$5,775.00
Total		\$5,775.00
420456	BUILDING PURCH/CONST/IMPROVE	\$9,193.76
	Construction Services	\$251.94
Total		\$9,445.70
420601	Construction Services	\$2,488.56
Total		\$2,488.56
420601	Construction Services	\$2,257.35
Total		\$2,257.35
420601	Construction Services	\$632.68
Total		\$632.68
420601	Construction Services	\$2,535.88
Total		\$2,535.88
420601	Construction Services	\$2,257.02
Total		\$2,257.02
420601	Construction Services	\$2,686.38
Total		\$2,686.38
420601	Construction Services	\$2,057.94
Total		\$2,057.94
420601	Construction Services	\$8,218.06
Total		\$8,218.06
421818	Construction Services	\$4,920.91
Total		\$4,920.91
421818	Construction Services	\$47,520.04
Total		\$47,520.04
421818	Construction Services	\$94,151.75

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STANTEC ARCHITECTURE

Total		\$94,151.75
421818	Construction Services	\$35,068.14
Total		\$35,068.14
422722	Construction Services	\$8,218.07
Total		\$8,218.07
422722	Construction Services	\$55,430.28
Total		\$55,430.28
422722	Construction Services	\$411.90
Total		\$411.90
422722	BUILDING PURCH/CONST/IMPROVE	\$1,675.43
	Construction Services	\$430.35
Total		\$2,105.78
422722	Construction Services	\$2,251.04
Total		\$2,251.04
422722	BUILDING PURCH/CONST/IMPROVE	\$4,596.87
	Construction Services	\$125.97
Total		\$4,722.84
422722	Construction Services	\$57,665.40
Total		\$57,665.40
423242	Construction Services	\$828.65
Total		\$828.65
423242	Construction Services	\$137,607.44
Total		\$137,607.44
423242	Construction Services	\$22,718.87
Total		\$22,718.87
423833	Construction Services	\$674.30
Total		\$674.30
423833	Construction Services	\$674.30
Total		\$674.30
423833	Construction Services	\$674.30

LEWISVILLE ISD CHECK REGISTER
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STANTEC ARCHITECTURE

Total		\$674.30
423833	Construction Services	\$6,225.00
Total		\$6,225.00
423833	Construction Services	\$674.30
Total		\$674.30
423833	Construction Services	\$140,272.58
Total		\$140,272.58
425002	BUILDING PURCH/CONST/IMPROVE	\$6,895.33
	Construction Services	\$188.95
Total		\$7,084.28
425002	Construction Services	\$33.66
Total		\$33.66
425002	Construction Services	\$6,750.00
Total		\$6,750.00
425002	Construction Services	\$5,850.00
Total		\$5,850.00
425002	Construction Services	\$5,850.00
Total		\$5,850.00
425344	Construction Services	\$1,100.00
Total		\$1,100.00
425344	Construction Services	\$1,100.00
Total		\$1,100.00
425344	Construction Services	\$1,100.00
Total		\$1,100.00
425344	Construction Services	\$94,151.75
Total		\$94,151.75
425344	Construction Services	\$6,700.00
Total		\$6,700.00
425344	BUILDING PURCH/CONST/IMPROVE	\$2,940.03
	Construction Services	\$376.69
Total		\$3,316.72

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STANTEC ARCHITECTURE	425344	Construction Services	\$12,995.28
	Total		\$12,995.28
	426122	Construction Services	\$242,015.00
	Total		\$242,015.00
	427006	Construction Services	\$11,588.20
	Total		\$11,588.20
	427006	Construction Services	\$10,484.39
	Total		\$10,484.39
	427006	Construction Services	\$13,795.39
	Total		\$13,795.39
	427006	Construction Services	\$35,777.08
	Total		\$35,777.08
	427006	Construction Services	\$47,075.87
	Total		\$47,075.87
	427006	Construction Services	\$7,381.34
	Total		\$7,381.34
	427006	Construction Services	\$5,250.00
	Total		\$5,250.00
	427006	Construction Services	\$5,250.00
	Total		\$5,250.00
	427006	Construction Services	\$9,000.00
	Total		\$9,000.00
	427006	Construction Services	\$5,918.74
	Total		\$5,918.74
	427006	BUILDING PURCH/CONST/IMPROVE	\$2,513.15
		Construction Services	\$645.52
	Total		\$3,158.67
	427006	Construction Services	\$3,376.56
	Total		\$3,376.56
	427352	Construction Services	\$11,100.00

LEWISVILLE ISD CHECK REGISTER
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STANTEC ARCHITECTURE

Total		\$11,100.00
427352	BUILDING PURCH/CONST/IMPROVE	\$6,895.32
	Construction Services	\$188.95
Total		\$7,084.27
427352	Construction Services	\$15,039.80
Total		\$15,039.80
427352	Construction Services	\$13,979.21
Total		\$13,979.21
427352	Construction Services	\$15,450.93
Total		\$15,450.93
427352	Construction Services	\$6,570.00
Total		\$6,570.00
427352	Construction Services	\$47,075.87
Total		\$47,075.87
427352	Construction Services	\$33,110.00
Total		\$33,110.00
427352	Construction Services	\$19,270.80
Total		\$19,270.80
427352	BUILDING PURCH/CONST/IMPROVE	\$4,188.59
	Construction Services	\$1,075.87
Total		\$5,264.46
427352	Construction Services	\$5,627.60
Total		\$5,627.60
427352	Construction Services	\$1,269.85
Total		\$1,269.85
427352	Construction Services	\$3,051.78
Total		\$3,051.78
427352	Construction Services	\$7,381.35
Total		\$7,381.35
427352	Construction Services	\$9,000.00
Total		\$9,000.00

LEWISVILLE ISD CHECK REGISTER
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STANTEC ARCHITECTURE	427720	Construction Services	\$74,096.32
	Total		\$74,096.32
	427720	Construction Services	\$21,375.00
	Total		\$21,375.00
	427720	Construction Services	\$818.43
	Total		\$818.43
	427720	Construction Services	\$972.78
	Total		\$972.78
	428660	Construction Services	\$550.00
	Total		\$550.00
	428660	Construction Services	\$4,920.91
	Total		\$4,920.91
	428660	Construction Services	\$9,500.30
	Total		\$9,500.30
	428660	Construction Services	\$35,000.00
	Total		\$35,000.00
	428660	Construction Services	\$10,026.54
	Total		\$10,026.54
	428660	Construction Services	\$15,450.94
	Total		\$15,450.94
	428660	Construction Services	\$13,979.21
	Total		\$13,979.21
	428660	Construction Services	\$67,259.89
	Total		\$67,259.89
	428660	Construction Services	\$75,657.26
	Total		\$75,657.26
	428660	BUILDING PURCH/CONST/IMPROVE	\$4,767.49
		Construction Services	\$11.11
	Total		\$4,778.60
	428660	BUILDING PURCH/CONST/IMPROVE	\$3,600.26
		Construction Services	\$5.22

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STANTEC ARCHITECTURE

Total		\$3,605.48
428660	BUILDING PURCH/CONST/IMPROVE	\$4,657.78
	Construction Services	\$14.51
Total		\$4,672.29
428882	Construction Services	\$12,847.21
Total		\$12,847.21
428882	Construction Services	\$22,073.33
Total		\$22,073.33
430185	Construction Services	\$41,572.70
Total		\$41,572.70
430185	Construction Services	\$38,541.60
Total		\$38,541.60
430185	Construction Services	\$66,220.01
Total		\$66,220.01
430185	Construction Services	\$657.64
Total		\$657.64
430185	Construction Services	\$3,700.00
Total		\$3,700.00
430185	BUILDING PURCH/CONST/IMPROVE	\$4,028.60
	Construction Services	\$110.40
Total		\$4,139.00
430185	Construction Services	\$5,395.00
Total		\$5,395.00
430185	Construction Services	\$5,395.00
Total		\$5,395.00
430185	Construction Services	\$30,079.60
Total		\$30,079.60
430185	Construction Services	\$15,450.93

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STANTEC ARCHITECTURE

Total		\$15,450.93
430185	Construction Services	\$13,979.19
Total		\$13,979.19
430185	Construction Services	\$1,657.79
Total		\$1,657.79
430185	Construction Services	\$63,334.19
Total		\$63,334.19
430185	Construction Services	\$14,250.46
Total		\$14,250.46
430185	Construction Services	\$22,230.48
Total		\$22,230.48
430185	Construction Services	\$63,360.08
Total		\$63,360.08
430185	Construction Services	\$4,920.88
Total		\$4,920.88
430185	Construction Services	\$2,851.79
Total		\$2,851.79
430185	BUILDING PURCH/CONST/IMPROVE	\$1,960.02
	Construction Services	\$251.12
Total		\$2,211.14
430185	Construction Services	\$1,578.65
Total		\$1,578.65
430774	Construction Services	\$5,850.00
Total		\$5,850.00
431666	Construction Services	\$8,500.00
Total		\$8,500.00
431666	Construction Services	\$7,125.22
Total		\$7,125.22
431666	Construction Services	\$17,316.40
Total		\$17,316.40
431666	Construction Services	\$20,053.06

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STANTEC ARCHITECTURE

Total		\$20,053.06
431666	Construction Services	\$4,600.00
Total		\$4,600.00
431666	Construction Services	\$4,600.00
Total		\$4,600.00
431666	Construction Services	\$25,694.39
Total		\$25,694.39
431666	Construction Services	\$44,146.66
Total		\$44,146.66
431858	2Q - 31363 - Professional Services	\$15,076.50
Total		\$15,076.50
431858	2Q - 33785 - Professional Services	\$10,235.50
Total		\$10,235.50
431964	Construction Services	\$31,680.03
Total		\$31,680.03
431964	Construction Services	\$23,088.53
Total		\$23,088.53
431964	Construction Services	\$18,393.87
Total		\$18,393.87
431964	Construction Services	\$7,381.36
Total		\$7,381.36
431964	Construction Services	\$4,750.16
Total		\$4,750.16
431964	Construction Services	\$18,738.15
Total		\$18,738.15
432236	Construction Services	\$20,000.00
Total		\$20,000.00
432236	BUILDING PURCH/CONST/IMPROVE	\$4,188.58
	Construction Services	\$1,075.87
Total		\$5,264.45

LEWISVILLE ISD CHECK REGISTER
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STANTEC ARCHITECTURE	432236	Construction Services	\$5,627.58
	Total		\$5,627.58
	432236	BUILDING PURCH/CONST/IMPROVE	\$4,000.00
		Construction Services	\$591.98
	Total		\$4,591.98
	432236	Construction Services	\$27,715.14
	Total		\$27,715.14
	432236	Construction Services	\$555.96
	Total		\$555.96
	433006	Construction Services	\$175.00
	Total		\$175.00
	433006	Construction Services	\$18,393.88
	Total		\$18,393.88
	433006	Construction Services	\$818.43
	Total		\$818.43
	433006	Construction Services	\$818.43
	Total		\$818.43
	433006	Construction Services	\$1,660.00
	Total		\$1,660.00
	433006	Construction Services	\$15,145.44
	Total		\$15,145.44
	433006	Construction Services	\$23,088.54
	Total		\$23,088.54
	433006	Construction Services	\$18,738.15
	Total		\$18,738.15
	433006	Construction Services	\$1,474.30
	Total		\$1,474.30
Total			\$3,062,695.31
STAPLES ADVANTAGE	174199	FURNITURE AND OFF SUPPLIES	\$1,018.36
	Total		\$1,018.36
	174199	FURNITURE AND OFF SUPPLIES	(\$1,018.36)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		(\$1,018.36)
174199	FURNITURE AND OFF SUPPLIES	\$1,018.36
Total		\$1,018.36
174199	Performing and Fine Arts	\$5,592.84
Total		\$5,592.84
174199	Performing and Fine Arts	(\$187.00)
Total		(\$187.00)
174199	Performing and Fine Arts	\$187.00
Total		\$187.00
174199	Office Supplies	\$209.64
Total		\$209.64
174199	Office Supplies	(\$58.69)
Total		(\$58.69)
174199	Office Supplies	\$58.69
Total		\$58.69
174199	Office Supplies	\$660.06
Total		\$660.06
174199	Instructional and Curriculum	\$196.15
Total		\$196.15
174199	Office Supplies	\$133.63
Total		\$133.63
174199	Instructional and Curriculum	\$770.83
Total		\$770.83
174199	Office Supplies	\$59.58
Total		\$59.58
174199	Office Supplies	(\$19.86)
Total		(\$19.86)
174199	Student support supplies - DMM	\$213.74
Total		\$213.74
174199	Office Supplies	\$199.70

LEWISVILLE ISD CHECK REGISTER
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STAPLES ADVANTAGE

Total		\$199.70
174199	Instructional and Curriculum	\$146.78
Total		\$146.78
174199	ITEM: Clorox Disinfecting Wip	\$34.44
Total		\$34.44
174199	GENERAL SUPPLIE-GENERAL	\$127.10
	GENERAL SUPPLIES-COVID 19	\$306.84
	Office Supplies	\$71.34
Total		\$505.28
174199	GENERAL SUPPLIE-GENERAL	\$138.77
	GENERAL SUPPLIES	\$59.28
	Office Supplies	\$1,480.07
Total		\$1,678.12
174199	Office Supplies	\$136.37
Total		\$136.37
174199	Health Services	\$52.11
Total		\$52.11
174199	Office Supplies	\$355.34
Total		\$355.34
174199	Instructional and Curriculum	\$121.68
Total		\$121.68
174199	Office Supplies	\$358.98
Total		\$358.98
174199	Office Supplies	(\$17.76)
Total		(\$17.76)
174199	Office Supplies	\$17.76
Total		\$17.76
174199	Office Supplies	\$190.86
Total		\$190.86
174199	SUPPLIES	\$27.50
Total		\$27.50

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STAPLES ADVANTAGE	174199	ITEM: Sharpie Permanent Marke	\$582.21
	Total		\$582.21
	174199	Office Supplies	\$16.38
	Total		\$16.38
	174199	ITEM: Staples Heavy-Duty ID B	\$498.04
	Total		\$498.04
	174199	ITEM: Folgers Classic Roast C	\$25.63
		MISC OPERATING-GENERAL	\$56.63
	Total		\$82.26
	174199	Office Supplies	\$323.04
	Total		\$323.04
	174199	Instructional and Curriculum	\$400.80
	Total		\$400.80
	174199	Instructional and Curriculum	\$28.29
	Total		\$28.29
	174199	Instructional and Curriculum	\$577.46
	Total		\$577.46
	174199	Office Supplies	\$184.89
	Total		\$184.89
	174199	Instructional and Curriculum	\$1,245.99
	Total		\$1,245.99
	174199	Office Supplies	\$417.78
	Total		\$417.78
	174233	Office Supplies	\$259.43
	Total		\$259.43
	174233	Office Supplies	(\$234.00)
	Total		(\$234.00)
	174233	Office Supplies	(\$99.11)
	Total		(\$99.11)
	174233	Office Supplies	\$99.11

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$99.11
174233	Office Supplies	\$730.91
Total		\$730.91
174233	Office Supplies	(\$442.56)
Total		(\$442.56)
174233	Office Supplies	(\$59.99)
Total		(\$59.99)
174233	Office Supplies	(\$16.62)
Total		(\$16.62)
174233	Office Supplies	(\$59.99)
Total		(\$59.99)
174233	Office Supplies	\$1,441.54
Total		\$1,441.54
174233	Office Supplies	(\$1,513.73)
Total		(\$1,513.73)
174233	Office Supplies-FOUCHE	\$143.81
Total		\$143.81
174233	Instructional and Curriculum	\$193.00
Total		\$193.00
174233	Office Supplies	\$295.18
Total		\$295.18
174233	Technology Supplies/TONER	\$143.13
Total		\$143.13
174233	Office Supplies	\$88.35
Total		\$88.35
174233	Office Supplies	\$198.95
Total		\$198.95
174272	Office Supplies	\$6,709.50
Total		\$6,709.50
174272	Office Supplies	\$375.18

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$375.18
174272	Office Supplies	\$1,316.87
Total		\$1,316.87
174272	Instructional and Curriculum	\$1,206.09
Total		\$1,206.09
174272	Office Supplies	\$221.17
Total		\$221.17
174272	Office Supplies	(\$221.17)
Total		(\$221.17)
174272	Office Supplies	\$221.17
Total		\$221.17
174272	Instructional and Curriculum	(\$69.36)
Total		(\$69.36)
174272	Instructional and Curriculum	\$69.36
Total		\$69.36
174272	Office Supplies-AVID	\$1,593.08
Total		\$1,593.08
174272	Office Supplies-AVID	(\$734.09)
Total		(\$734.09)
174272	Office Supplies-AVID	\$465.00
Total		\$465.00
174272	Office Supplies-AVID	\$269.09
Total		\$269.09
174272	GENERAL SUPPLIE-GENERAL	\$206.61
	GENERAL SUPPLIES	\$1,225.41
	Office Supplies	\$136.18
Total		\$1,568.20
174272	Office Supplies	(\$523.08)
Total		(\$523.08)
174272	Office Supplies	\$523.08
Total		\$523.08

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	174272	Office Supplies	(\$58.12)
	Total		(\$58.12)
	174272	Office Supplies	(\$290.60)
	Total		(\$290.60)
	174272	Office Supplies	\$261.54
	Total		\$261.54
	174272	GENERAL SUPPLIE-GENERAL	\$19.71
		GENERAL SUPPLIES	\$627.83
		Instructional and Curriculum	\$1,111.23
	Total		\$1,758.77
	174272	Instructional and Curriculum	(\$221.94)
	Total		(\$221.94)
	174272	ESD Main Office Supplies	(\$293.76)
	Total		(\$293.76)
	174272	ESD Main Office Supplies	\$293.76
	Total		\$293.76
	174272	ITEM: Staples Heavy-Duty ID B	(\$329.90)
	Total		(\$329.90)
	174272	Office Supplies	\$657.00
	Total		\$657.00
	174272	Instructional and Curriculum	\$630.00
	Total		\$630.00
	174272	Instructional and Curriculum/A	\$182.25
	Total		\$182.25
	174272	Office Supplies	\$1,382.70
	Total		\$1,382.70
	174272	ITEM: Staples Heavy-Duty ID B	\$290.68
	Total		\$290.68
	174272	Office Supplies	\$80.87
	Total		\$80.87
	174272	ITEM: Touchless Hand Sanitize	\$237.12

LEWISVILLE ISD CHECK REGISTER
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STAPLES ADVANTAGE

Total		\$237.12
174272	COVID SUPPLIES	\$25.19
	GENERAL SUPPLIES-COVID 19	\$263.81
Total		\$289.00
174272	Instructional and Curriculum	\$30.77
Total		\$30.77
174272	MISC OPERATING COSTS	\$272.80
	Office Supplies	\$3,271.40
Total		\$3,544.20
174272	Instructional and Curriculum	\$25.68
Total		\$25.68
174272	Instructional and Curriculum/S	(\$24.55)
Total		(\$24.55)
174272	ITEM: Touchless Hand Sanitize	\$87.42
Total		\$87.42
174272	COVID SUPPLIES	\$99.99
Total		\$99.99
174272	Instructional and Curriculum	\$59.60
Total		\$59.60
174272	Office Supplies	\$26.15
Total		\$26.15
174272	Instructional and Curriculum	\$31.38
Total		\$31.38
174272	Instructional and Curriculum/S	\$24.55
Total		\$24.55
174318	Instructional and Curriculum	\$3,782.79
Total		\$3,782.79
174318	Instructional and Curriculum	(\$61.96)
Total		(\$61.96)
174318	Instructional and Curriculum	(\$919.03)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		(\$919.03)
174318	Instructional and Curriculum	(\$278.80)
Total		(\$278.80)
174318	Instructional and Curriculum	(\$64.60)
Total		(\$64.60)
174318	Instructional and Curriculum	(\$522.59)
Total		(\$522.59)
174318	Instructional and Curriculum	\$1,846.98
Total		\$1,846.98
174318	Furniture	\$204.05
Total		\$204.05
174318	Instructional and Curriculum	\$1,189.10
Total		\$1,189.10
174318	Office Supplies	\$834.97
Total		\$834.97
174318	Office Supplies	\$105.87
Total		\$105.87
174318	Office Supplies	\$36.15
Total		\$36.15
174318	Office Supplies	(\$22.99)
Total		(\$22.99)
174318	Office Supplies-HARRELL	\$159.06
Total		\$159.06
174318	OFFICE SUPPLIES	\$32.52
Total		\$32.52
174318	Instructional and Curriculum	\$15.30
Total		\$15.30
174318	GENERAL SUPPLIE-GENERAL	\$6.24
	Instructional and Curriculum	\$212.16
Total		\$218.40
174318	Instructional and Curriculum	\$79.53

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$79.53
174318	Office Supplies	\$340.62
Total		\$340.62
174318	Instructional and Curriculum	\$584.50
Total		\$584.50
174318	Office Supplies	\$73.96
Total		\$73.96
174318	Technology-(MAGIC)	\$43.11
Total		\$43.11
174318	Office Supplies	\$101.73
Total		\$101.73
174318	Instructional and Curriculum	\$390.53
Total		\$390.53
174318	Instructional and Curriculum	\$151.06
Total		\$151.06
174318	Office Supplies	\$43.72
Total		\$43.72
174318	SUPPLIES	\$101.26
Total		\$101.26
174318	*** Change Description ***	\$27.82
Total		\$27.82
174318	GENERAL SUPPLIE-FOURTH GRADE	\$69.19
	Office Supplies	\$289.01
Total		\$358.20
174318	Office Supplies	\$113.31
Total		\$113.31
174318	Instructional and Curriculum	\$448.20
Total		\$448.20
174318	Instructional and Curriculum	\$38.16
Total		\$38.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	174318	Office Supplies	\$256.34
	Total		\$256.34
	174318	Office Supplies	\$280.75
	Total		\$280.75
	174318	Office Supplies	\$48.30
	Total		\$48.30
	174318	Instructional and Curriculum	\$70.17
	Total		\$70.17
	174318	Instructional and Curriculum	\$151.77
	Total		\$151.77
	174318	Instructional and Curriculum	\$55.40
	Total		\$55.40
	174318	Office Supplies	\$123.49
	Total		\$123.49
	174318	Office Supplies	\$85.28
	Total		\$85.28
	174318	Office Supplies - J. TURNER	\$25.79
	Total		\$25.79
	174318	Office Supplies	\$115.44
	Total		\$115.44
	174318	Office Supplies	\$89.13
	Total		\$89.13
	174318	Office Supplies	\$353.66
	Total		\$353.66
	174318	COVID supplies	\$458.37
	Total		\$458.37
	174318	DOUBLE SIDED TAPE	\$30.40
	Total		\$30.40
	174318	Office Supplies	\$160.23
	Total		\$160.23

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	174318	Office Supplies	\$149.97
	Total		\$149.97
	174318	Health Services	\$1,368.67
	Total		\$1,368.67
	174318	Health Services	(\$17.37)
	Total		(\$17.37)
	174318	Health Services	\$17.37
	Total		\$17.37
	174318	COVID SUPPLIES	(\$759.78)
	Total		(\$759.78)
	174318	COVID SUPPLIES	\$759.78
	Total		\$759.78
	174389	Office Supplies	\$82.39
	Total		\$82.39
	174389	Office Supplies	(\$82.39)
	Total		(\$82.39)
	174389	Instructional and Curriculum	\$795.90
	Total		\$795.90
	174389	Instructional and Curriculum	\$84.33
	Total		\$84.33
	174389	Instructional and Curriculum	\$380.68
	Total		\$380.68
	174389	Office Supplies	\$86.57
	Total		\$86.57
	174389	Instructional and Curriculum	(\$39.72)
	Total		(\$39.72)
	174389	COVID SUPPLIES	\$31.38
	Total		\$31.38
	174389	COVID SUPPLIES	(\$5.23)
	Total		(\$5.23)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	174389	COVID SUPPLIES	(\$26.15)
	Total		(\$26.15)
	174389	COVID Supplies	\$60.98
	Total		\$60.98
	174389	LISDAC Superintendent Conf Rm	(\$2,205.90)
	Total		(\$2,205.90)
	174389	LISDAC Superintendent Conf Rm	\$2,205.90
	Total		\$2,205.90
	174389	CONSUMABLE SUPPLIES OFFICE	(\$116.28)
	Total		(\$116.28)
	174389	Office Supplies	\$7,263.48
	Total		\$7,263.48
	174389	Office Supplies	\$806.19
	Total		\$806.19
	174389	CONSUMABLE SUPPLIES OFFICE	\$116.28
	Total		\$116.28
	174389	Office Supplies	\$555.44
	Total		\$555.44
	174389	Office Supplies	\$5.23
	Total		\$5.23
	174389	Office Supplies	\$1,687.44
	Total		\$1,687.44
	174389	Instructional and Curriculum	\$170.97
	Total		\$170.97
	174389	Office Supplies	\$765.34
	Total		\$765.34
	174389	Office Supplies	\$101.38
	Total		\$101.38
	174389	Office Supplies	\$39.28
	Total		\$39.28

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	174389	Office Supplies	\$291.25
	Total		\$291.25
	174389	Instructional and Curriculum	\$582.71
	Total		\$582.71
	174389	PPE STUDENT SUPPORT SUPPLIES	\$50.67
		UNIFORMS	\$60.72
	Total		\$111.39
	174389	Instructional and Curriculum	\$2,657.25
	Total		\$2,657.25
	174389	Instructional and Curriculum	\$454.54
	Total		\$454.54
	174389	GENERAL SUPPLIE-GENERAL	\$170.80
		GENERAL SUPPLIES	\$104.96
	Total		\$275.76
	174389	ITEM: Scotch Sure-Start Shipp	\$662.87
	Total		\$662.87
	174389	Office Supplies	\$387.15
	Total		\$387.15
	174389	Office Supplies	\$372.65
	Total		\$372.65
	174389	Office Supplies	\$78.04
	Total		\$78.04
	174389	GENERAL SUPPLIE-GENERAL	\$89.51
		Instructional and Curriculum	\$55.84
	Total		\$145.35
	174389	COVID	\$39.56
		GENERAL SUPPLIES	\$140.33
	Total		\$179.89
	174389	GENERAL SUPPLIE-ART	\$97.80
		Instructional and Curriculum	\$550.81
	Total		\$648.61
	174389	Instructional and Curriculum	\$110.41

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$110.41
174389	Instructional and Curriculum	\$306.18
Total		\$306.18
174389	Office Supplies	\$46.59
Total		\$46.59
174389	Office Supplies	\$307.01
Total		\$307.01
174389	Instructional and Curriculum	\$113.54
Total		\$113.54
174389	Instructional and Curriculum	\$10.46
Total		\$10.46
174389	Instructional and Curriculum	\$79.82
Total		\$79.82
174389	Instructional and Curriculum	\$319.59
Total		\$319.59
174389	Office Supplies	\$170.59
Total		\$170.59
174389	SUPPLIES	\$192.98
Total		\$192.98
174389	MISC OPERATING-COUNSELOR SUPPL	\$10.08
	Office Supplies-PEREZ	\$82.16
Total		\$92.24
174389	Office Supplies	\$53.70
Total		\$53.70
174389	GENERAL SUPPLIE-GENERAL	\$99.75
	Office Supplies	\$304.45
Total		\$404.20
174389	Office Supplies	\$99.01
Total		\$99.01
174389	Instructional and Curriculum	\$66.94

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$66.94
174389	Instructional and Curriculum	\$99.79
Total		\$99.79
174389	Office Supplies	\$88.00
Total		\$88.00
174389	GENERAL SUPPLIE-GENERAL	\$115.08
	Instructional and Curriculum	\$57.59
Total		\$172.67
174389	Office Supplies	\$299.55
Total		\$299.55
174389	GENERAL SUPPLIE-GIRLS ATHLETIC	\$115.60
	Instructional and Curriculum	\$29.40
Total		\$145.00
174389	Instructional and Curriculum	\$317.59
Total		\$317.59
174389	Office Supplies	\$34.81
Total		\$34.81
174389	Instructional and Curriculum	\$79.48
Total		\$79.48
174389	Office Supplies	\$21.17
Total		\$21.17
174389	Instructional and Curriculum	\$420.75
Total		\$420.75
174389	Instructional and Curriculum	\$1,643.23
Total		\$1,643.23
174389	GENERAL SUPPLIES	\$193.09
	Instructional and Curriculum	\$5.28
Total		\$198.37
174389	Instructional and Curriculum	\$61.12
Total		\$61.12
174389	Office Supplies	\$32.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$32.40
174389	Instructional and Curriculum	\$71.75
Total		\$71.75
174389	Performing and Fine Arts	\$76.80
Total		\$76.80
174389	Health Services	\$417.53
Total		\$417.53
174389	Athletics	\$115.85
Total		\$115.85
174389	GENERAL SUPPLIES-COVID 19	\$59.94
	Office Supplies	\$157.37
Total		\$217.31
174389	Office Supplies	\$32.60
Total		\$32.60
174389	Instructional and Curriculum	\$25.13
Total		\$25.13
174389	Instructional and Curriculum	\$162.38
Total		\$162.38
174389	Office Supplies	\$157.04
Total		\$157.04
174389	Office Supplies	\$167.41
Total		\$167.41
174389	Instructional and Curriculum	\$53.48
Total		\$53.48
174389	Office Supplies	\$38.16
Total		\$38.16
174389	Food - Meals, Meeting and FCS	\$120.70
Total		\$120.70
174389	Office Supplies	\$79.25
Total		\$79.25
174389	Office Supplies	\$76.91

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$76.91
174389	COVID supplies	(\$79.77)
Total		(\$79.77)
174389	COVID supplies	\$79.77
Total		\$79.77
174389	Office Supplies	\$339.73
Total		\$339.73
174389	Office Supplies	\$139.98
Total		\$139.98
174389	Office Supplies	\$370.58
Total		\$370.58
174389	Professional Services	\$567.05
Total		\$567.05
174389	Office Supplies	\$59.12
Total		\$59.12
174389	PPE STUDENT SUPPORT SUPPLIES	\$111.39
Total		\$111.39
174389	ITEM: Pyle PMP37LED Professio	\$74.35
Total		\$74.35
174389	Office Supplies	\$235.99
Total		\$235.99
174389	Office Supplies	\$71.86
Total		\$71.86
174389	Office Supplies	(\$31.38)
Total		(\$31.38)
174389	Office Supplies	\$301.24
Total		\$301.24
174389	Office Supplies	\$44.85
Total		\$44.85
174389	Office Supplies	\$10.46

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$10.46
174389	Office Supplies	\$20.92
Total		\$20.92
174389	Office Supplies	\$10.46
Total		\$10.46
174389	Office Supplies	\$260.92
Total		\$260.92
174389	Instructional and Curriculum	\$1,870.25
Total		\$1,870.25
174389	Office Supplies	\$116.36
Total		\$116.36
174389	T4 - Office Supplies	\$437.14
Total		\$437.14
174389	GENERAL SUPPLIES	\$136.98
	Office Supplies	\$68.49
Total		\$205.47
174389	Office Supplies-AVID	\$759.73
Total		\$759.73
174389	Instructional and Curriculum	(\$38.87)
Total		(\$38.87)
174389	Instructional and Curriculum	(\$99.99)
Total		(\$99.99)
174423	Office Supplies	\$349.07
Total		\$349.07
174423	Office Supplies	\$47.60
Total		\$47.60
174423	Office Supplies-TRASHCANS	\$52.57
Total		\$52.57
174423	Office Supplies	\$103.85
Total		\$103.85

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	174423	Instructional and Curriculum/H	\$116.06
	Total		\$116.06
	174423	GENERAL SUPPLIE-BILINGUAL ESL	\$70.69
		Office Supplies	\$117.09
	Total		\$187.78
	174423	student support supplies	\$7.59
		UNIFORMS	\$68.31
	Total		\$75.90
	174423	GENERAL SUPPLIES	\$54.34
		Office Supplies	\$74.97
	Total		\$129.31
	174423	covid use items	\$20.92
	Total		\$20.92
	174423	Instructional and Curriculum	\$728.12
	Total		\$728.12
	174423	Special Education	\$397.35
	Total		\$397.35
	174423	Special Education	(\$12.32)
	Total		(\$12.32)
	174423	Special Education	\$52.99
	Total		\$52.99
	174495	Furniture	\$2,316.99
	Total		\$2,316.99
	174495	Instructional and Curriculum	\$164.64
	Total		\$164.64
	174495	Instructional and Curriculum	(\$164.64)
	Total		(\$164.64)
	174495	Instructional and Curriculum	\$44.89
	Total		\$44.89
	174495	Office Supplies	\$1,327.61
	Total		\$1,327.61

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	174495	Office Supplies	\$639.15
	Total		\$639.15
	174495	Office Supplies	\$155.46
	Total		\$155.46
	174495	Office Supplies	\$366.40
	Total		\$366.40
	174495	Office Supplies	\$245.85
	Total		\$245.85
	174495	ITEM: Command Poster Strips C	\$1,005.14
	Total		\$1,005.14
	174495	GENERAL SUPPLIE-GENERAL	\$129.99
		GENERAL SUPPLIES-COVID 19	\$418.82
		Instructional and Curriculum	\$266.40
	Total		\$815.21
	174495	Instructional and Curriculum	\$519.04
	Total		\$519.04
	174495	Instructional and Curriculum	\$304.24
	Total		\$304.24
	174495	COVID	\$35.52
	Total		\$35.52
	174495	Instructional and Curriculum	\$621.50
	Total		\$621.50
	174495	Technology-(MAGIC)	\$494.76
	Total		\$494.76
	174495	Office Supplies-BUSTER	\$556.98
	Total		\$556.98
	174495	Office Supplies-BUSTER/BALDERS	\$77.00
	Total		\$77.00
	174495	Office Supplies	\$1,199.05
	Total		\$1,199.05
	174495	ITEM: Ziploc Storage Bags, 2	\$583.84

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$583.84
174495	Instructional and Curriculum	\$318.91
Total		\$318.91
174495	Instructional and Curriculum	\$101.62
Total		\$101.62
174495	CLASSROOM SUPPLIE	\$112.99
Total		\$112.99
174495	Office Supplies	\$135.89
Total		\$135.89
174495	Office Supplies	\$356.47
Total		\$356.47
174495	ITEM: Softsoap Liquid Hand So	\$191.93
Total		\$191.93
174495	ITEM: Kimberly-Clark Professi	\$81.98
Total		\$81.98
174495	Office Supplies	\$732.51
Total		\$732.51
174495	Instructional and Curriculum	\$284.73
Total		\$284.73
174495	Office Supplies	\$409.04
Total		\$409.04
174495	Instructional and Curriculum	\$252.99
Total		\$252.99
174495	Instructional and Curriculum/A	\$205.00
Total		\$205.00
174495	Instructional and Curriculum	\$191.02
Total		\$191.02
174495	Instructional and Curriculum	\$36.86
Total		\$36.86
174495	Technology-(MAGIC)	\$63.76

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$63.76
174495	Instructional and Curriculum	\$562.87
Total		\$562.87
174495	GENERAL SUPPLIES-COVID 19	\$40.31
	Office Supplies	\$79.32
Total		\$119.63
174495	Special Education	\$157.88
Total		\$157.88
174495	Office Supplies	\$38.93
Total		\$38.93
174495	Instructional and Curriculum	\$57.77
Total		\$57.77
174495	Office Supplies	\$32.49
Total		\$32.49
174495	GENERAL SUPPLIE-FIFTH GRADE	\$44.64
	Office Supplies	\$86.40
Total		\$131.04
174495	CLASSROOM SUPPLIES	\$33.64
Total		\$33.64
174495	Instructional and Curriculum	\$168.52
Total		\$168.52
174495	ITEM: Duracell Coppertop 9V A	\$107.54
Total		\$107.54
174495	Instructional and Curriculum	\$164.08
Total		\$164.08
174495	Technology-(MAGIC)	\$43.11
Total		\$43.11
174495	GENERAL SUPPLIES-COVID 19	\$123.89
	Office Supplies	\$3.64
Total		\$127.53
174495	Office Supplies	\$131.82

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$131.82
174495	Office Supplies	\$76.32
Total		\$76.32
174495	Office Supplies	\$132.02
Total		\$132.02
174495	Instructional and Curriculum	\$266.97
Total		\$266.97
174495	Instructional and Curriculum	\$10.60
Total		\$10.60
174495	Instructional and Curriculum/D	\$148.36
Total		\$148.36
174495	Instructional and Curriculum	\$79.50
Total		\$79.50
174495	Instructional and Curriculum	\$45.56
Total		\$45.56
174495	Office Supplies-BUSTER	\$62.45
Total		\$62.45
174495	Office Supplies	\$105.03
Total		\$105.03
174495	Office Supplies	\$85.44
Total		\$85.44
174495	Instructional and Curriculum	\$59.20
Total		\$59.20
174495	GENERAL SUPPLIES	\$46.62
	MISC OPERATING-GENERAL	\$44.19
Total		\$90.81
174495	Instructional and Curriculum	\$73.95
Total		\$73.95
174495	Office Supplies	\$102.40
Total		\$102.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	174495	Office Supplies	\$82.64
	Total		\$82.64
	174495	Office Supplies	\$71.52
	Total		\$71.52
	174495	Instructional and Curriculum	\$29.57
	Total		\$29.57
	174495	Office Supplies	\$279.48
	Total		\$279.48
	174495	Office Supplies	\$419.64
	Total		\$419.64
	174495	Office Supplies	\$127.61
	Total		\$127.61
	174495	Office Supplies	\$145.90
	Total		\$145.90
	174495	Office Supplies	\$120.42
	Total		\$120.42
	174495	Office Supplies	\$76.32
	Total		\$76.32
	174495	Instructional and Curriculum	\$86.07
	Total		\$86.07
	174495	Office Supplies	\$359.98
	Total		\$359.98
	174495	Office Supplies	\$98.11
	Total		\$98.11
	174495	Office Supplies	\$56.59
	Total		\$56.59
	174495	Office Supplies	\$29.46
	Total		\$29.46
	174495	COVID Supplies	\$6.45
		GENERAL SUPPLIES-COVID 19	\$105.12

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$111.57
174495	Office Supplies	\$131.04
Total		\$131.04
174495	Instructional and Curriculum	\$321.88
Total		\$321.88
174495	Office Supplies	\$45.36
Total		\$45.36
174495	Office Supplies	\$15.81
Total		\$15.81
174495	Instructional and Curriculum	\$43.34
Total		\$43.34
174495	SUPPLIES	\$26.99
Total		\$26.99
174495	Office Supplies	\$150.28
Total		\$150.28
174495	Office Supplies	\$136.11
Total		\$136.11
174495	SUPPLIES	\$30.28
Total		\$30.28
174495	Library Supplies	\$11.61
Total		\$11.61
174495	Instructional and Curriculum	\$206.59
Total		\$206.59
174495	Office Supplies	\$61.57
Total		\$61.57
174495	Office Supplies	\$158.20
Total		\$158.20
174495	Instructional and Curriculum	\$245.06
Total		\$245.06
174495	GENERAL SUPPLIES	\$14.26
	Office Supplies	\$14.27

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$28.53
174495	Office Supplies	\$29.83
Total		\$29.83
174495	48-000	\$28.53
	GENERAL SUPPLIES-ART SUPPLIES	\$79.47
Total		\$108.00
174495	Office Supplies	\$66.58
Total		\$66.58
174495	Instructional and Curriculum	\$79.27
Total		\$79.27
174495	Instructional and Curriculum	\$33.71
Total		\$33.71
174495	Office Supplies	\$76.32
Total		\$76.32
174484	Office Supplies	\$1,839.90
Total		\$1,839.90
174495	Office Supplies	\$91.45
Total		\$91.45
174495	Office Supplies-BADGE HOLDERS	\$32.00
Total		\$32.00
174495	Office Supplies	\$202.83
Total		\$202.83
174495	Office Supplies	\$88.32
Total		\$88.32
174495	Furniture	\$449.99
Total		\$449.99
174495	Furniture	(\$449.99)
Total		(\$449.99)
174495	Furniture	\$449.99
Total		\$449.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	174495	Furniture	(\$449.99)
	Total		(\$449.99)
	174495	Furniture	\$463.99
	Total		\$463.99
	174495	Furniture	(\$14.00)
	Total		(\$14.00)
	174495	COVID SUPPLIES	\$290.06
	Total		\$290.06
	174495	CONSUMABLE TEACHERS	\$2,817.62
	Total		\$2,817.62
	174495	CONSUMABLE TEACHERS	(\$4.59)
	Total		(\$4.59)
	174495	CONSUMABLE TEACHERS	(\$148.41)
	Total		(\$148.41)
	174495	CONSUMABLE TEACHERS	\$153.00
	Total		\$153.00
	174495	MISC OPERATING-GENERAL	\$77.56
		Office Supplies	\$626.39
	Total		\$703.95
	174554	Instructional and Curriculum	\$572.97
	Total		\$572.97
	174554	Instructional and Curriculum	(\$11.98)
	Total		(\$11.98)
	174554	Instructional and Curriculum	\$11.98
	Total		\$11.98
	174554	Office Supplies	\$2,097.10
	Total		\$2,097.10
	174554	Office Supplies	(\$78.48)
	Total		(\$78.48)
	174554	Office Supplies	\$78.48

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$78.48
174554	Office Supplies	(\$15.69)
Total		(\$15.69)
174554	Office Supplies	(\$6.75)
Total		(\$6.75)
174554	Office Supplies	\$16.68
Total		\$16.68
174554	Office Supplies	(\$9.93)
Total		(\$9.93)
174554	Office Supplies	\$26.64
Total		\$26.64
174554	Office Supplies	(\$10.95)
Total		(\$10.95)
174554	Instructional and Curriculum	\$1,695.82
Total		\$1,695.82
174554	Office Supplies	\$1,861.11
Total		\$1,861.11
174554	Office Supplies	(\$205.88)
Total		(\$205.88)
174554	Office Supplies	\$205.88
Total		\$205.88
174554	Office Supplies	(\$19.62)
Total		(\$19.62)
174554	Office Supplies	\$19.62
Total		\$19.62
174554	Office Supplies	\$579.06
Total		\$579.06
174554	Office Supplies	(\$80.80)
Total		(\$80.80)
174554	Instructional and Curriculum	\$85.65

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$85.65
174554	SUPPLIES	\$1,292.96
Total		\$1,292.96
174554	Office Supplies	\$101.27
Total		\$101.27
174554	Instructional and Curriculum	\$193.62
Total		\$193.62
174554	Office Supplies	\$852.53
Total		\$852.53
174554	Special Education	\$69.99
Total		\$69.99
174554	Office Supplies-S.Teague	\$222.20
Total		\$222.20
174554	Instructional and Curriculum	\$776.00
Total		\$776.00
174554	Instructional and Curriculum	\$344.82
Total		\$344.82
174554	Office Supplies	\$120.02
Total		\$120.02
174554	Instructional and Curriculum	\$581.16
Total		\$581.16
174554	Office Supplies	\$170.81
Total		\$170.81
174554	Office Supplies	\$61.53
Total		\$61.53
174554	Office Supplies-JANCZAK	\$287.39
Total		\$287.39
174554	Instructional and Curriculum	\$515.81
Total		\$515.81
174554	Instructional and Curriculum	\$561.29

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$561.29
174554	Instructional and Curriculum	\$219.44
Total		\$219.44
174554	Office Supplies	\$374.97
Total		\$374.97
174554	Instructional and Curriculum	\$203.97
Total		\$203.97
174554	Office Supplies	\$36.08
Total		\$36.08
174554	Instructional and Curriculum	\$105.04
Total		\$105.04
174554	Office Supplies	\$206.35
Total		\$206.35
174554	Office Supplies	\$427.50
Total		\$427.50
174554	Supplies for Teachers	\$1,290.00
Total		\$1,290.00
174554	Performing and Fine Arts	\$124.06
Total		\$124.06
174554	Instructional and Curriculum	\$99.74
Total		\$99.74
174554	Instructional and Curriculum/F	\$169.12
Total		\$169.12
174554	Instructional and Curriculum	\$89.09
Total		\$89.09
174554	Instructional and Curriculum	\$199.11
Total		\$199.11
174554	RED DUCT TAPE/COVID--HHS	\$287.99
Total		\$287.99
174554	GENERAL SUPPLIES	(\$9.00)
	Office Supplies	(\$9.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		(\$18.00)
174554	GENERAL SUPPLIES	\$9.00
	Office Supplies	\$9.00
Total		\$18.00
174554	Instructional and Curriculum	\$37.78
Total		\$37.78
174554	Instructional and Curriculum	\$139.89
Total		\$139.89
174554	Instructional and Curriculum	\$151.17
Total		\$151.17
174554	Instructional and Curriculum	(\$10.37)
Total		(\$10.37)
174554	SUPPLIES	\$28.89
Total		\$28.89
174554	Instructional and Curriculum	\$74.22
Total		\$74.22
174554	Office Supplies	\$56.01
Total		\$56.01
174554	Office Supplies	\$244.76
Total		\$244.76
174554	GENERAL SUPPLIES	\$31.38
	Instructional and Curriculum	\$34.62
Total		\$66.00
174554	Office Supplies	\$19.50
Total		\$19.50
174554	ITEM: Duracell Coppertop C Al	\$116.64
	MISC OPERATING-GENERAL	\$44.16
Total		\$160.80
174554	Instructional and Curriculum	\$21.38
Total		\$21.38
174554	Office Supplies	\$170.48

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$170.48
174554	MISC OPERATING-GENERAL	\$58.20
	Office Supplies-BUSTER	\$191.83
Total		\$250.03
174554	Office Supplies	\$254.97
Total		\$254.97
174554	Technology-(MAGIC)	\$182.57
Total		\$182.57
174554	Grants	\$44.64
Total		\$44.64
174554	Technology-(MAGIC)	\$291.98
Total		\$291.98
174554	Instructional and Curriculum	\$35.89
Total		\$35.89
174554	Instructional and Curriculum	\$916.00
Total		\$916.00
174554	Instructional and Curriculum	\$88.93
Total		\$88.93
174554	Office Supplies	\$113.61
Total		\$113.61
174554	Office Supplies	\$112.04
Total		\$112.04
174554	Instructional and Curriculum	\$402.60
Total		\$402.60
174617	Office Supplies	\$672.25
Total		\$672.25
174617	Office Supplies	\$163.27
Total		\$163.27
174617	Office Supplies	\$39.28
Total		\$39.28

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	174617	Office Supplies	\$76.67
	Total		\$76.67
	174617	Instructional and Curriculum	\$238.91
	Total		\$238.91
	174617	Instructional and Curriculum	\$63.39
		MISC OPERATING-GUIDANCE & COUN	\$43.20
	Total		\$106.59
	174617	Office Supplies	\$1,203.33
	Total		\$1,203.33
	174617	GENERAL SUPPLIES	\$82.87
		Office Supplies	\$27.90
	Total		\$110.77
	174617	Office Supplies	(\$65.98)
	Total		(\$65.98)
	174617	Office Supplies	\$243.33
	Total		\$243.33
	174617	GENERAL SUPPLIE-ENGLISH	\$27.38
		GENERAL SUPPLIE-MATH	\$572.98
		Instructional and Curriculum	\$3,369.53
	Total		\$3,969.89
	174617	GENERAL SUPPLIES	\$55.62
		Office Supplies	\$23.94
	Total		\$79.56
	174617	Office Supplies	(\$55.62)
	Total		(\$55.62)
	174617	Health Services	\$249.90
	Total		\$249.90
	174617	Office Supplies	\$178.69
	Total		\$178.69
	174617	Supplies	\$524.83
	Total		\$524.83
	174617	Office Supplies	\$40.87

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$40.87
174617	student support supplies	\$103.80
Total		\$103.80
174617	Office Supplies	\$206.79
Total		\$206.79
174617	GENERAL SUPPLIE-GENERAL	\$27.32
	Office Supplies	\$18.32
Total		\$45.64
174617	Office Supplies-FOUCHE	\$10.28
Total		\$10.28
174617	Office Supplies	\$118.02
Total		\$118.02
174617	Office Supplies	\$100.41
Total		\$100.41
174617	Office Supplies	\$101.38
Total		\$101.38
174617	Instructional and Curriculum	\$191.20
Total		\$191.20
174617	Instructional and Curriculum	\$55.45
Total		\$55.45
174617	Instructional and Curriculum	\$36.80
Total		\$36.80
174617	Office Supplies	\$28.64
Total		\$28.64
174617	GENERAL SUPPLIE-LIBRARY	\$100.00
	Instructional and Curriculum	\$49.90
Total		\$149.90
174617	GENERAL SUPPLIES	\$99.99
	Office Supplies	\$22.74
Total		\$122.73
174617	Office Supplies	\$151.38

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$151.38
174617	Office Supplies	\$845.81
Total		\$845.81
174617	EXPEND-AGENCY FUNDS	\$31.98
	Instructional and Curriculum	\$6.11
Total		\$38.09
174617	Office Supplies	\$57.55
Total		\$57.55
174617	GENERAL SUPPLIE-GENERAL	\$30.43
	Office Supplies	\$35.18
Total		\$65.61
174617	Office Supplies	(\$35.18)
Total		(\$35.18)
174617	Office Supplies	\$86.79
Total		\$86.79
174617	GENERAL SUPPLIE-GENERAL	\$109.80
	Office Supplies	\$35.34
Total		\$145.14
174617	Instructional and Curriculum	\$393.68
Total		\$393.68
174617	Office Supplies	\$39.17
Total		\$39.17
174617	ITEM: Bankers Box Stor/File C	\$76.17
Total		\$76.17
174617	GENERAL SUPPLIE-KINDERGARTEN	\$30.98
	Office Supplies	\$87.27
Total		\$118.25
174617	Instructional and Curriculum	\$57.10
Total		\$57.10
174617	Instructional and Curriculum	\$50.04
Total		\$50.04

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	174617	Office Supplies	\$45.90
	Total		\$45.90
	174617	Office Supplies	\$47.98
	Total		\$47.98
	174617	Office Supplies	\$29.02
	Total		\$29.02
	174617	Construction Services	\$658.68
	Total		\$658.68
	174617	GENERAL SUPPLIE-SECONDARY SCIE	\$280.00
		Office Supplies	\$280.00
	Total		\$560.00
	174617	Instructional and Curriculum	\$118.98
	Total		\$118.98
	174617	Office Supplies	\$2,999.88
	Total		\$2,999.88
	174617	Office Supplies	\$295.34
	Total		\$295.34
	174617	Instructional and Curriculum	\$401.61
	Total		\$401.61
	174617	Office Supplies	\$87.16
	Total		\$87.16
	174617	GENERAL SUPPLIES	\$178.59
		Office Supplies	\$384.37
	Total		\$562.96
	174617	Office Supplies	\$74.17
	Total		\$74.17
	174617	Office Supplies	\$42.53
	Total		\$42.53
	174617	Instructional and Curriculum	\$25.15
	Total		\$25.15
	174617	Instructional and Curriculum	\$466.06

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$466.06
174617	Instructional and Curriculum	\$21.87
Total		\$21.87
174617	Office Supplies	\$29.09
Total		\$29.09
174617	Office Supplies	\$731.10
Total		\$731.10
174617	Labels and Doorstoppers	\$103.61
Total		\$103.61
174617	Instructional and Curriculum	\$94.77
Total		\$94.77
174617	Instructional and Curriculum	\$175.28
Total		\$175.28
174617	Special Education	\$60.10
Total		\$60.10
174617	6S - Office Supplies	\$32.38
Total		\$32.38
174617	Paper	\$53.94
Total		\$53.94
174617	Instructional and Curriculum	\$22.86
Total		\$22.86
174617	Instructional and Curriculum	\$45.87
Total		\$45.87
174617	Library Supplies	\$12.73
Total		\$12.73
174617	Office Supplies	\$267.75
Total		\$267.75
174617	ITEM: Paper Mate InkJoy 300 R	\$34.64
Total		\$34.64
174617	Instructional and Curriculum	\$75.85

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$75.85
174617	Building and Maintenance Produ	\$12.45
	GENERAL SUPPLIES	\$12.71
Total		\$25.16
174617	Office Supplies	\$8.49
Total		\$8.49
174617	Office Supplies	\$42.98
Total		\$42.98
174617	Office Supplies	(\$42.98)
Total		(\$42.98)
174617	Office Supplies	\$42.98
Total		\$42.98
174617	Cups	\$68.99
Total		\$68.99
174617	Office Supplies	\$36.78
Total		\$36.78
174617	Office Supplies	\$39.14
Total		\$39.14
174617	GENERAL SUPPLIE-GENERAL	\$91.56
	Office Supplies	\$116.98
Total		\$208.54
174617	Office Supplies	\$179.75
Total		\$179.75
174617	Office Supplies	\$33.38
Total		\$33.38
174617	Office Supplies	\$28.01
Total		\$28.01
174617	COVID	\$344.48
Total		\$344.48
174617	Instructional and Curriculum	\$30.72

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$30.72
174617	Office Supplies	\$59.38
Total		\$59.38
174617	GENERAL SUPPLIES	\$31.25
	MISC OPERATING-GENERAL	\$21.99
Total		\$53.24
174617	GENERAL SUPPLIE-GENERAL	\$153.59
	Office Supplies	\$8.76
Total		\$162.35
174617	Instructional and Curriculum	\$140.78
Total		\$140.78
174617	Instructional and Curriculum	\$29.48
Total		\$29.48
174617	Instructional and Curriculum	\$119.90
Total		\$119.90
174617	Instructional and Curriculum	\$407.38
Total		\$407.38
174617	Office Supplies	\$35.97
Total		\$35.97
174617	Office Supplies	\$43.62
Total		\$43.62
174617	GENERAL SUPPLIES	\$114.18
	Office Supplies	\$130.91
Total		\$245.09
174617	SUPPLIES	\$38.80
Total		\$38.80
174617	Office Supplies	\$43.97
Total		\$43.97
174617	Instructional and Curriculum	\$29.32
Total		\$29.32
174617	Office Supplies	\$74.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$74.00
174617	GENERAL SUPPLIE-GENERAL	\$30.18
	Office Supplies	\$15.09
Total		\$45.27
174617	Office Supplies - Front Office	\$1,146.09
Total		\$1,146.09
174617	Instructional and Curriculum	\$47.60
Total		\$47.60
174617	Office Supplies	\$69.52
Total		\$69.52
174617	Office Supplies	\$160.28
Total		\$160.28
174617	Instructional and Curriculum	\$154.19
Total		\$154.19
174607	GENERAL SUPPLIES	\$357.25
	Office Supplies	\$6,964.98
Total		\$7,322.23
174607	Office Supplies	(\$345.20)
Total		(\$345.20)
174607	Office Supplies	\$247.50
Total		\$247.50
174607	Office Supplies	\$97.70
Total		\$97.70
174607	Office Supplies	\$57.99
Total		\$57.99
174607	Office Supplies	\$195.52
Total		\$195.52
174607	Office Supplies	\$95.68
Total		\$95.68
174607	Office Supplies	(\$669.94)
Total		(\$669.94)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	174607	Office Supplies	\$385.98
	Total		\$385.98
	174607	Office Supplies	\$283.96
	Total		\$283.96
	174617	Office Supplies	\$2,093.01
	Total		\$2,093.01
	174617	Office Supplies	\$233.60
	Total		\$233.60
	174617	Instructional and Curriculum	\$92.80
	Total		\$92.80
	174617	Instructional and Curriculum	(\$34.99)
	Total		(\$34.99)
	174617	Instructional and Curriculum	\$34.99
	Total		\$34.99
	174617	Office Supplies	\$814.67
	Total		\$814.67
	174617	Office Supplies	(\$7.86)
	Total		(\$7.86)
	174617	Office Supplies	\$7.86
	Total		\$7.86
	174617	Office Supplies	\$49.19
	Total		\$49.19
	174617	Office Supplies	\$130.92
	Total		\$130.92
	174617	Office Supplies	\$1,061.16
	Total		\$1,061.16
	174617	Office Supplies	\$355.48
	Total		\$355.48
	174617	Office Supplies	\$42.00
	Total		\$42.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	174617	STUDENT SUPPORT SUPPLIES	\$64.73
	Total		\$64.73
	174617	Office Supplies	\$52.19
	Total		\$52.19
	174617	Office Supplies	\$37.21
	Total		\$37.21
	174617	STUDENT SUPPORT SUPPLIES	\$111.60
	Total		\$111.60
	174617	Office Supplies	\$363.99
	Total		\$363.99
	174617	Office Supplies	\$670.48
	Total		\$670.48
	174617	Office Supplies	\$63.05
	Total		\$63.05
	174617	Instructional and Curriculum	\$77.68
	Total		\$77.68
	174656	Furniture	\$479.94
	Total		\$479.94
	174656	Instructional and Curriculum/H	\$215.86
	Total		\$215.86
	174656	Instructional and Curriculum/S	\$44.75
	Total		\$44.75
	174656	GENERAL SUPPLIE-NEWSPAPER	\$41.37
		Office Supplies	\$36.96
	Total		\$78.33
	174656	Office Supplies	\$168.19
	Total		\$168.19
	174656	Instructional and Curriculum	\$29.40
	Total		\$29.40
	174656	GENERAL SUPPLIE-GENERAL	\$90.50
		Office Supplies	\$141.81

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$232.31
174656	Office Supplies	\$99.14
Total		\$99.14
174656	MISC OPERATING-GENERAL	\$16.58
	Office Supplies	\$18.41
Total		\$34.99
174656	Instructional and Curriculum	\$281.10
Total		\$281.10
174656	Instructional and Curriculum	\$39.96
Total		\$39.96
174656	Office Supplies	\$127.24
Total		\$127.24
174656	Office Supplies	\$90.63
Total		\$90.63
174656	Office Supplies	\$28.28
Total		\$28.28
174656	Instructional and Curriculum	\$122.58
Total		\$122.58
174656	Office Supplies	\$143.12
Total		\$143.12
174656	Office Supplies	\$155.92
Total		\$155.92
174656	Instructional and Curriculum	\$176.40
Total		\$176.40
174701	Instructional and Curriculum	\$306.49
Total		\$306.49
174701	Instructional and Curriculum	(\$211.75)
Total		(\$211.75)
174701	Instructional and Curriculum	(\$94.74)
Total		(\$94.74)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	174701	Instructional and Curriculum	\$476.83
	Total		\$476.83
	174701	Instructional and Curriculum	(\$38.40)
	Total		(\$38.40)
	174701	Instructional and Curriculum	(\$268.09)
	Total		(\$268.09)
	174701	Instructional and Curriculum	(\$170.34)
	Total		(\$170.34)
	174701	Instructional and Curriculum	\$306.49
	Total		\$306.49
	174701	Instructional and Curriculum	\$170.34
	Total		\$170.34
	174701	ITEM: Clorox Disinfecting Wip	(\$34.44)
	Total		(\$34.44)
	174701	ITEM: Clorox Disinfecting Wip	\$532.24
	Total		\$532.24
	174701	ITEM: Clorox Disinfecting Wip	(\$274.50)
	Total		(\$274.50)
	174701	ITEM: Clorox Disinfecting Wip	\$247.05
	Total		\$247.05
	174701	ITEM: Clorox Disinfecting Wip	\$27.45
	Total		\$27.45
	174701	ITEM: Clorox Disinfecting Wip	(\$59.58)
	Total		(\$59.58)
	174701	Office Supplies	\$250.77
	Total		\$250.77
	174701	Office Supplies	(\$202.88)
	Total		(\$202.88)
	174701	Office Supplies	\$202.88
	Total		\$202.88

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	174701	CLASS SUPPLIES-LOUGHBOROUGH	\$109.20
	Total		\$109.20
	174701	CLASS SUPPLIES-LOUGHBOROUGH	(\$29.90)
	Total		(\$29.90)
	174701	CLASS SUPPLIES-LOUGHBOROUGH	(\$5.98)
	Total		(\$5.98)
	174701	CLASS SUPPLIES-LOUGHBOROUGH	\$35.88
	Total		\$35.88
	174701	Furniture	(\$2,316.99)
	Total		(\$2,316.99)
	174701	Furniture	\$2,430.84
	Total		\$2,430.84
	174701	COVID SUPPLIES	\$294.90
	Total		\$294.90
	174701	Furniture	\$363.54
	Total		\$363.54
	174701	GENERAL SUPPLIES-FAMILY & CONS	\$68.51
		Instructional and Curriculum	\$40.60
	Total		\$109.11
	174701	GENERAL SUPPLIES-COVID 19	\$123.89
		Office Supplies	\$77.06
	Total		\$200.95
	174701	Office Supplies	\$232.67
	Total		\$232.67
	174701	GENERAL SUPPLIE-HEALTH	\$44.94
		GENERAL SUPPLIES-FAMILY & CONS	\$54.18
		Instructional and Curriculum	\$2.69
	Total		\$101.81
	174701	Instructional and Curriculum	\$141.12
	Total		\$141.12
	174701	Office Supplies	\$216.41

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$216.41
174701	Instructional and Curriculum	\$30.97
Total		\$30.97
174701	Instructional and Curriculum	\$391.04
Total		\$391.04
174701	Performing and Fine Arts	\$74.60
Total		\$74.60
174701	Office Supplies	\$96.12
Total		\$96.12
174701	Technology-(MAGIC)	\$126.04
Total		\$126.04
174701	ITEM: Sharp Carousel 2.2 Cu.	\$338.75
Total		\$338.75
174701	Office Supplies	\$115.42
Total		\$115.42
174701	Grants	\$599.98
Total		\$599.98
174701	Office Supplies	\$130.92
Total		\$130.92
174701	COVID SUPPLIEAS	\$544.08
Total		\$544.08
174701	Health Services	\$123.40
Total		\$123.40
174701	Instructional and Curriculum	\$766.38
Total		\$766.38
174701	Office Supplies	\$144.79
Total		\$144.79
174701	Instructional and Curriculum	\$79.96
Total		\$79.96
174701	Office Supplies	\$328.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$328.98
174701	Office Supplies	\$75.82
Total		\$75.82
174701	Office Supplies	\$29.99
Total		\$29.99
174701	Office Supplies	\$195.75
Total		\$195.75
174701	Instructional and Curriculum	\$47.96
Total		\$47.96
174701	Office Supplies	\$53.06
Total		\$53.06
174701	Office Supplies	\$103.58
Total		\$103.58
174701	Instructional and Curriculum	\$82.47
Total		\$82.47
174701	Instructional and Curriculum	\$20.90
Total		\$20.90
174701	Instructional and Curriculum	\$88.58
Total		\$88.58
174701	Instructional and Curriculum	\$108.42
Total		\$108.42
174701	Instructional and Curriculum	\$67.40
Total		\$67.40
174701	Instructional and Curriculum	\$243.04
Total		\$243.04
174701	Office Supplies	\$83.52
Total		\$83.52
174701	Office Supplies	\$34.00
Total		\$34.00
174701	Instructional and Curriculum	\$40.79

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$40.79
174701	Instructional and Curriculum	\$37.92
Total		\$37.92
174701	Instructional and Curriculum	\$52.62
Total		\$52.62
174701	SUPPLIES	\$61.08
Total		\$61.08
174701	Instructional and Curriculum	\$36.18
Total		\$36.18
174701	Office Supplies	\$110.51
Total		\$110.51
174701	Office Supplies	\$87.22
Total		\$87.22
174701	Office Supplies	\$101.73
Total		\$101.73
174701	Office Supplies	\$79.88
Total		\$79.88
174701	Office Supplies	\$25.32
Total		\$25.32
174701	Instructional and Curriculum	\$123.70
Total		\$123.70
174701	Office Supplies	\$119.88
Total		\$119.88
174701	Office Supplies	\$4,915.16
Total		\$4,915.16
174701	GENERAL SUPPLIES	\$123.16
	Office Supplies	\$122.00
Total		\$245.16
174701	Instructional and Curriculum	\$260.72
Total		\$260.72
174701	Office Supplies	\$105.45

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$105.45
174701	Office Supplies	\$80.68
Total		\$80.68
174701	Instructional and Curriculum/Y	\$241.02
Total		\$241.02
174701	Office Supplies	\$39.05
Total		\$39.05
174701	*** Change Description ***	\$358.78
Total		\$358.78
174701	Office Supplies	\$439.27
Total		\$439.27
174747	Office Supplies	\$1,202.00
Total		\$1,202.00
174747	COVID supplies	(\$79.77)
Total		(\$79.77)
174747	GENERAL SUPPLIE-GUIDANCE & COU	\$37.20
	Instructional and Curriculum	\$76.62
Total		\$113.82
174747	Instructional and Curriculum	(\$25.54)
Total		(\$25.54)
174747	Instructional and Curriculum	(\$51.08)
Total		(\$51.08)
174747	Instructional and Curriculum	\$76.62
Total		\$76.62
174747	Office Supplies	\$28.68
Total		\$28.68
174747	Office Supplies	\$94.38
Total		\$94.38
174747	Office Supplies	\$398.27
Total		\$398.27

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	174747	Office Supplies	\$23.18
	Total		\$23.18
	174747	GENERAL SUPPLIES	\$34.34
	Total		\$34.34
	174747	Office Supplies	\$680.98
	Total		\$680.98
	174747	Rosalind's chair	\$171.60
	Total		\$171.60
	174747	Office Supplies	\$939.98
	Total		\$939.98
	174747	Office Supplies	\$1,632.52
	Total		\$1,632.52
	174747	Office Supplies	\$70.62
	Total		\$70.62
	174747	Instructional and Curriculum/C	\$179.02
	Total		\$179.02
	174747	Instructional and Curriculum/B	\$101.73
	Total		\$101.73
	174747	Office Supplies	\$273.31
	Total		\$273.31
	174747	Office Supplies	\$86.94
	Total		\$86.94
	174747	ITEM: Ethyl Alcohol Wipes, 50	\$206.92
	Total		\$206.92
	174747	Office Supplies	\$110.80
	Total		\$110.80
	174747	Student support supplies	\$43.50
	Total		\$43.50
	174747	Office Supplies	\$14.89
	Total		\$14.89

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	174747	Instructional and Curriculum	\$40.44
	Total		\$40.44
	174815	Instructional and Curriculum	\$1,213.59
	Total		\$1,213.59
	174815	Instructional and Curriculum	(\$39.96)
	Total		(\$39.96)
	174815	Instructional and Curriculum	(\$51.47)
	Total		(\$51.47)
	174815	Instructional and Curriculum	(\$116.60)
	Total		(\$116.60)
	174815	Instructional and Curriculum	(\$222.63)
	Total		(\$222.63)
	174815	Instructional and Curriculum	(\$24.98)
	Total		(\$24.98)
	174815	Instructional and Curriculum	(\$247.77)
	Total		(\$247.77)
	174815	Instructional and Curriculum	(\$510.18)
	Total		(\$510.18)
	174815	Instructional and Curriculum	\$645.99
	Total		\$645.99
	174815	Instructional and Curriculum	\$71.97
	Total		\$71.97
	174815	Instructional and Curriculum	\$430.66
	Total		\$430.66
	174815	Instructional and Curriculum	\$24.98
	Total		\$24.98
	174815	Instructional and Curriculum	\$39.99
	Total		\$39.99
	174815	Instructional and Curriculum	(\$215.95)
	Total		(\$215.95)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	174815	Instructional and Curriculum	(\$6.68)
	Total		(\$6.68)
	174815	Instructional and Curriculum	(\$24.98)
	Total		(\$24.98)
	174815	Instructional and Curriculum	\$243.36
	Total		\$243.36
	174815	Instructional and Curriculum	\$18.98
	Total		\$18.98
	174815	Instructional and Curriculum	(\$47.85)
	Total		(\$47.85)
	174815	Instructional and Curriculum	\$19.16
	Total		\$19.16
	174808	GENERAL SUPPLIES	\$141.60
		Office Supplies	\$669.60
	Total		\$811.20
	174815	Office Supplies	\$168.57
	Total		\$168.57
	174815	Office Supplies	(\$31.53)
	Total		(\$31.53)
	174815	Office Supplies	\$31.53
	Total		\$31.53
	174815	Instructional and Curriculum	\$179.96
	Total		\$179.96
	174815	GENERAL SUPPLIE-GENERAL	\$211.13
		Office Supplies	\$51.70
	Total		\$262.83
	174815	Office Supplies	\$1,503.51
	Total		\$1,503.51
	174815	Office Supplies	(\$31.38)
	Total		(\$31.38)
	174815	Instructional and Curriculum	\$59.58

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$59.58
174815	Instructional and Curriculum	\$25.39
Total		\$25.39
174815	Cleaning Supplies	\$257.77
Total		\$257.77
174815	WIPES DUE TO COVD	\$59.58
Total		\$59.58
174815	supplies	\$1,849.68
Total		\$1,849.68
174815	supplies	\$16.46
Total		\$16.46
174815	Office Supplies	\$577.00
Total		\$577.00
174815	Office Supplies	\$212.57
Total		\$212.57
174815	Instructional and Curriculum	\$386.50
Total		\$386.50
174815	Office Supplies	\$329.75
Total		\$329.75
174815	Instructional and Curriculum	\$52.95
Total		\$52.95
174815	Instructional and Curriculum	(\$321.88)
Total		(\$321.88)
174815	Office Supplies	\$757.97
Total		\$757.97
174815	Instructional and Curriculum	\$202.16
Total		\$202.16
174815	Office Supplies	\$698.62
Total		\$698.62
174815	Instructional and Curriculum	\$27.52

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$27.52
174815	Instructional and Curriculum	(\$27.52)
Total		(\$27.52)
174815	Instructional and Curriculum	\$20.03
Total		\$20.03
174815	Student support supplies	\$39.29
Total		\$39.29
174815	Office Supplies	\$764.16
Total		\$764.16
174815	SUPPLIES	\$480.16
Total		\$480.16
174815	Technology - AUX & Thunderbolt	\$17.96
Total		\$17.96
174815	Instructional and Curriculum	\$60.47
Total		\$60.47
174815	Instructional and Curriculum	\$19.39
Total		\$19.39
174815	Office Supplies	\$79.26
Total		\$79.26
174815	Instructional and Curriculum	\$127.99
Total		\$127.99
174815	Office Supplies	\$51.05
Total		\$51.05
174815	Instructional and Curriculum	\$271.10
Total		\$271.10
174815	Furniture	\$89.99
Total		\$89.99
174815	Furniture	\$521.34
Total		\$521.34
174815	Supplies for GT	\$143.32

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$143.32
174815	Office Supplies	\$102.05
Total		\$102.05
174815	Instructional and Curriculum	\$419.94
Total		\$419.94
174815	Instructional and Curriculum	\$52.69
Total		\$52.69
174815	Instructional and Curriculum	\$40.02
Total		\$40.02
174815	Instructional and Curriculum	\$38.64
Total		\$38.64
174815	Office Supplies	\$329.00
Total		\$329.00
174815	Office Supplies	\$99.78
Total		\$99.78
174815	Instructional and Curriculum	\$196.66
Total		\$196.66
174815	Instructional and Curriculum	\$426.20
Total		\$426.20
174815	Office Supplies	\$219.78
Total		\$219.78
174815	Instructional and Curriculum	\$34.06
Total		\$34.06
174815	Office Supplies	\$72.21
Total		\$72.21
174815	Office Supplies	\$112.10
Total		\$112.10
174815	Supplies	\$141.88
Total		\$141.88
174815	Instructional and Curriculum	\$143.91

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$143.91
174815	Instructional and Curriculum	\$91.46
Total		\$91.46
174815	Office Supplies	\$57.19
Total		\$57.19
174815	Instructional and Curriculum	\$82.36
Total		\$82.36
174815	COVID	\$27.30
Total		\$27.30
174815	Office Supplies	\$56.72
Total		\$56.72
174815	Instructional and Curriculum	\$230.61
Total		\$230.61
174815	Instructional and Curriculum	\$275.97
Total		\$275.97
174815	Health Services	\$79.68
Total		\$79.68
174815	Office Supplies	\$106.58
Total		\$106.58
174815	Office Supplies	\$104.00
Total		\$104.00
174815	Instructional and Curriculum	\$137.95
Total		\$137.95
174815	Instructional and Curriculum	\$33.99
Total		\$33.99
174815	COVID SUPPLIES	\$41.86
Total		\$41.86
174815	Office Supplies	\$33.99
Total		\$33.99
174815	Office Supplies	(\$939.98)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		(\$939.98)
174815	Office Supplies	\$939.98
Total		\$939.98
174815	GENERAL SUPPLIE-SCIENCE COURSE	\$40.39
	Office Supplies	\$59.03
Total		\$99.42
174815	Office Supplies	(\$22.39)
Total		(\$22.39)
174815	Office Supplies	\$22.39
Total		\$22.39
174815	Office Supplies	(\$22.39)
Total		(\$22.39)
174815	Grants	\$228.95
Total		\$228.95
174815	Office Supplies	\$164.54
Total		\$164.54
174815	Instructional and Curriculum	\$99.95
Total		\$99.95
174815	Instructional and Curriculum/A	\$47.79
Total		\$47.79
174815	Office Supplies	\$31.57
Total		\$31.57
174815	Instructional and Curriculum	\$74.90
Total		\$74.90
174815	Instructional and Curriculum	\$78.97
Total		\$78.97
174815	Instructional and Curriculum	\$127.02
Total		\$127.02
174815	Office Supplies	\$170.02
Total		\$170.02

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	174865	Instructional and Curriculum	\$49.50
	Total		\$49.50
	174865	Office Supplies	\$115.70
	Total		\$115.70
	174865	Furniture	\$381.99
	Total		\$381.99
	174865	Office Supplies-BUSTER	\$51.35
	Total		\$51.35
	174865	Office Supplies-BURGIN	\$124.01
	Total		\$124.01
	174915	Office Supplies	\$1,082.50
	Total		\$1,082.50
	174915	Office Supplies	(\$780.76)
	Total		(\$780.76)
	174915	Office Supplies	\$118.84
	Total		\$118.84
	174915	Office Supplies	\$220.64
	Total		\$220.64
	174915	Office Supplies	\$220.64
	Total		\$220.64
	174915	Office Supplies	\$220.64
	Total		\$220.64
	174915	GENERAL SUPPLIES-COVID 19	\$21.22
		Office Supplies	\$203.50
	Total		\$224.72
	174915	Office Supplies	(\$3.28)
	Total		(\$3.28)
	174915	Office Supplies	\$98.76
	Total		\$98.76
	174915	Office Supplies	(\$86.95)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		(\$86.95)
174915	Office Supplies	\$86.95
Total		\$86.95
174915	Instructional and Curriculum	\$197.94
Total		\$197.94
174915	Office Supplies	\$3,171.52
Total		\$3,171.52
174915	Office Supplies	\$39.98
Total		\$39.98
174915	GENERAL SUPPLIES	\$103.05
Total		\$103.05
174915	GENERAL SUPPLIES	\$33.99
Total		\$33.99
174915	Awards, Trophies, Plaques and	\$196.20
	GENERAL SUPPLIE-GENERAL	\$187.88
Total		\$384.08
174915	Awards, Trophies, Plaques and	(\$5.23)
Total		(\$5.23)
174915	Instructional and Curriculum	\$109.48
Total		\$109.48
174915	Office Supplies	\$1,004.19
Total		\$1,004.19
174915	GENERAL SUPPLIES	\$426.60
Total		\$426.60
174915	Office Supplies	\$47.96
Total		\$47.96
174915	Office Supplies	(\$101.73)
Total		(\$101.73)
174915	Office Supplies	\$993.20
Total		\$993.20
174915	Office Supplies	(\$279.98)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		(\$279.98)
174915	Office Supplies	\$279.98
Total		\$279.98
174915	Office Supplies	\$106.42
Total		\$106.42
174915	Instructional and Curriculum	\$2,338.40
Total		\$2,338.40
174915	Instructional and Curriculum	(\$180.99)
Total		(\$180.99)
174915	Furniture	\$4,390.43
Total		\$4,390.43
174915	Office Supplies	\$88.06
Total		\$88.06
174915	Office Supplies	\$279.04
Total		\$279.04
174915	supplies	\$384.02
Total		\$384.02
174915	Instructional and Curriculum	\$20.92
Total		\$20.92
174915	Instructional and Curriculum/C	\$1,189.20
Total		\$1,189.20
174915	Instructional and Curriculum	\$226.71
Total		\$226.71
174915	ITEM: Staples Stickies Easel	\$515.30
Total		\$515.30
174915	Performing and Fine Arts	\$101.59
Total		\$101.59
174915	Furniture	\$347.56
Total		\$347.56
174915	Instructional and Curriculum	\$68.97

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$68.97
174915	Instructional and Curriculum/A	\$513.76
Total		\$513.76
174915	Office Supplies	\$196.06
Total		\$196.06
174915	Office Supplies	\$213.95
Total		\$213.95
174915	GENERAL SUPPLIE-MATH	\$4.00
	Instructional and Curriculum	\$25.44
Total		\$29.44
174915	Instructional and Curriculum	\$71.95
Total		\$71.95
174915	Instructional and Curriculum	\$135.02
Total		\$135.02
174915	Instructional and Curriculum	\$109.54
Total		\$109.54
174915	Office Supplies	\$61.90
Total		\$61.90
174915	GENERAL SUPPLIES	\$14.16
	MISC OPERATING-GENERAL	\$44.19
Total		\$58.35
174915	CLASSROOM SUPPLIES	\$129.98
Total		\$129.98
174915	Office Supplies	\$299.72
Total		\$299.72
174915	Office Supplies	\$29.99
Total		\$29.99
174915	Instructional and Curriculum	\$212.62
Total		\$212.62
174915	Instructional and Curriculum	\$23.76

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$23.76
174915	Office Supplies-AVID-Harmon	\$38.37
Total		\$38.37
174915	Office Supplies-AVID-Killough	\$38.37
Total		\$38.37
174915	Office Supplies-AVID-LHS	\$38.37
Total		\$38.37
174915	Office Supplies-AVID-MHS9	\$38.37
Total		\$38.37
174915	Office Supplies-AVID-TCHS	\$38.37
Total		\$38.37
174915	Office Supplies-AVID-HHS	\$38.37
Total		\$38.37
174915	Office Supplies-AVID-HHS9	\$38.37
Total		\$38.37
174915	MISC OPERATING-GENERAL	\$16.38
	Office Supplies	\$89.32
Total		\$105.70
174915	Instructional and Curriculum	\$77.85
Total		\$77.85
174915	Office Supplies	\$103.61
Total		\$103.61
174915	Office Supplies	\$129.24
Total		\$129.24
174915	GENERAL SUPPLIES	\$66.07
	Office Supplies	\$80.49
Total		\$146.56
174915	Office Supplies-AVID	\$26.16
Total		\$26.16
174915	Office Supplies-AVID	\$26.16
Total		\$26.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	174915	Office Supplies-AVID	\$26.16
	Total		\$26.16
	174915	Office Supplies	\$78.07
	Total		\$78.07
	174915	ITEM: N'Joy Sugar, 3 Canister	\$44.91
		MISC OPERATING-GENERAL	\$11.15
	Total		\$56.06
	174915	MISC OPERATING COSTS	\$19.75
		Office Supplies	\$70.52
	Total		\$90.27
	174915	Instructional and Curriculum	\$45.92
	Total		\$45.92
	174915	Office Supplies	\$125.18
	Total		\$125.18
	174915	Instructional and Curriculum	\$72.90
	Total		\$72.90
	174915	Instructional and Curriculum	\$111.13
	Total		\$111.13
	174915	Instructional and Curriculum	\$347.10
	Total		\$347.10
	174915	Office Supplies-AVID-Huffines	\$26.16
	Total		\$26.16
	174915	Office Supplies-AVID-Killian	\$26.16
	Total		\$26.16
	174915	Office Supplies-AVID-Lakeview	\$26.16
	Total		\$26.16
	174915	Office Supplies-AVID-Lamar	\$26.16
	Total		\$26.16
	174915	Office Supplies	\$33.99
	Total		\$33.99
	174915	Instructional and Curriculum	\$33.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$33.99
174915	Cleaning Supplies	\$33.99
Total		\$33.99
174915	Office Supplies	\$33.99
Total		\$33.99
174915	Instructional and Curriculum	\$33.99
Total		\$33.99
174915	Office Supplies	\$33.99
Total		\$33.99
174915	GENERAL SUPPLIES	\$33.99
Total		\$33.99
174915	Office Supplies	\$33.99
Total		\$33.99
174915	Instructional and Curriculum	\$1,379.94
Total		\$1,379.94
174915	Office Supplies	\$2,718.79
Total		\$2,718.79
174915	Instructional and Curriculum	\$5.23
Total		\$5.23
174915	Office Supplies	\$30.18
Total		\$30.18
174915	Office Supplies	\$50.08
Total		\$50.08
174915	Office Supplies	\$104.90
Total		\$104.90
174915	Technology Supplies-TONER	\$89.98
Total		\$89.98
174915	Office Supplies-AVID-MHS	\$38.37
Total		\$38.37
174915	ITEM: Logitech M330 Silent PI	\$26.18

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$26.18
174915	Instructional and Curriculum	\$253.04
Total		\$253.04
174915	WIPE DUE TO COVID	\$33.99
Total		\$33.99
174915	Instructional and Curriculum	\$446.43
Total		\$446.43
174915	Food - Meals, Meeting and FCS	\$155.47
Total		\$155.47
174915	Food - Meals, Meeting and FCS	\$139.65
Total		\$139.65
174915	Awards, Trophies, Plaques and	\$33.99
Total		\$33.99
174915	Office Supplies	\$33.99
Total		\$33.99
174915	Office Supplies	\$45.60
Total		\$45.60
174964	COVID SUPPLIES	\$129.98
Total		\$129.98
174964	COVID SUPPLIES	(\$129.98)
Total		(\$129.98)
174964	COVID SUPPLIES	\$129.98
Total		\$129.98
174964	Office Supplies-PEREZ	\$133.53
Total		\$133.53
174964	Office Supplies-AVID	\$26.16
Total		\$26.16
174964	Office Supplies-AVID	\$26.16
Total		\$26.16
174964	Office Supplies	\$45.11

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$45.11
174964	Instructional and Curriculum	\$123.71
Total		\$123.71
175021	Technology Supplies	\$41.48
Total		\$41.48
175021	Technology Supplies	(\$41.48)
Total		(\$41.48)
175021	Technology Supplies	\$41.48
Total		\$41.48
175021	Technology Supplies	\$19.60
Total		\$19.60
175021	COVD SUPPLIES	(\$64.99)
Total		(\$64.99)
175021	COVD SUPPLIES	\$64.99
Total		\$64.99
175021	GENERAL SUPPLIE-GENERAL	\$27.45
	GENERAL SUPPLIE-YEARBOOK	\$21.98
	Instructional and Curriculum	\$6.80
Total		\$56.23
175021	Instructional and Curriculum	(\$12.87)
Total		(\$12.87)
175021	Office Supplies	\$84.02
Total		\$84.02
175021	Office Supplies	(\$375.18)
Total		(\$375.18)
175021	Office Supplies	\$3,010.96
Total		\$3,010.96
175021	Office Supplies	\$47.89
Total		\$47.89
175021	Office Supplies	\$446.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$446.40
175021	covid use items	\$175.38
Total		\$175.38
175021	covid use items	\$33.99
Total		\$33.99
175021	SUPPLIES	\$283.46
Total		\$283.46
175021	Instructional and Curriculum	\$378.20
Total		\$378.20
175021	Instructional and Curriculum	\$142.76
Total		\$142.76
175021	Instructional and Curriculum	\$246.11
Total		\$246.11
175021	Instructional and Curriculum	(\$10.32)
Total		(\$10.32)
175021	Instructional and Curriculum	\$108.49
Total		\$108.49
175021	Office Supplies-PEREZ	(\$131.99)
Total		(\$131.99)
175021	Office Supplies-PEREZ	\$131.99
Total		\$131.99
175021	Instructional and Curriculum	\$188.23
Total		\$188.23
175021	Office Supplies	\$616.25
Total		\$616.25
175021	Instructional and Curriculum	\$183.26
Total		\$183.26
175021	Health Services	\$297.10
Total		\$297.10
175021	Instructional and Curriculum	\$60.15

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$60.15
175021	Office Supplies	\$160.69
Total		\$160.69
175021	Office Supplies	\$255.55
Total		\$255.55
175021	Office Supplies	\$76.55
Total		\$76.55
175021	Instructional and Curriculum	\$186.85
Total		\$186.85
175021	Instructional and Curriculum	\$20.36
Total		\$20.36
175021	Instructional and Curriculum	\$44.78
Total		\$44.78
175021	Office Supplies	\$21.38
Total		\$21.38
175021	Instructional and Curriculum	\$52.90
Total		\$52.90
175021	Office Supplies	\$78.46
Total		\$78.46
175021	*** Change Description ***	\$65.68
Total		\$65.68
175021	Instructional and Curriculum	\$55.13
Total		\$55.13
175021	CLASSROOM SUPPLIES	\$33.04
Total		\$33.04
175021	Office Supplies	\$332.27
Total		\$332.27
175021	Office Supplies	\$69.96
Total		\$69.96
175021	Office Supplies - JINGER SUPPL	\$111.45

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$111.45
175021	Instructional and Curriculum	\$53.70
Total		\$53.70
175021	Office Supplies	\$62.22
Total		\$62.22
175021	Office Supplies	\$190.91
Total		\$190.91
175021	Instructional and Curriculum	\$161.96
Total		\$161.96
175021	Instructional and Curriculum	\$52.99
Total		\$52.99
175021	Health Services	\$34.68
Total		\$34.68
175021	Inst/Curr - Binder Supplies	\$807.60
Total		\$807.60
175021	Office Supplies	\$98.24
Total		\$98.24
175021	Instructional and Curriculum	\$45.96
Total		\$45.96
175021	Office Supplies	\$96.73
Total		\$96.73
175021	Awards, Trophies, Plaques and	\$27.82
	MISC OPER COSTS- HARMON HEROES	\$255.84
Total		\$283.66
175021	Awards, Trophies, Plaques and	\$255.84
Total		\$255.84
175021	GENERAL SUPPLIES	\$4.50
	Instructional and Curriculum	\$77.60
Total		\$82.10
175021	Office Supplies-SHREDDER	\$313.46
Total		\$313.46

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175021	Office Supplies	\$119.10
	Total		\$119.10
	175021	Instructional and Curriculum	\$19.81
	Total		\$19.81
	175021	COVID	\$93.99
	Total		\$93.99
	175021	Office Supplies	\$25.97
	Total		\$25.97
	175021	Office Supplies	\$88.97
	Total		\$88.97
	175021	Office Supplies	\$89.06
	Total		\$89.06
	175021	Office Supplies	\$58.79
	Total		\$58.79
	175021	Instructional and Curriculum	\$205.87
	Total		\$205.87
	175021	Office Supplies	\$99.96
	Total		\$99.96
	175021	Instructional and Curriculum	\$24.16
	Total		\$24.16
	175021	Office Supplies	\$102.63
	Total		\$102.63
	175021	GENERAL SUPPLIE-GENERAL	\$48.44
		Instructional and Curriculum	\$5.88
	Total		\$54.32
	175021	Inst/Curr - Title I - Colored	\$1,220.10
	Total		\$1,220.10
	175021	Instructional and Curriculum	\$50.10
	Total		\$50.10
	175021	Paper	\$231.93

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$231.93
175021	GENERAL SUPPLIES	\$18.16
	SUPPLIES	\$435.32
Total		\$453.48
175021	CARDSTOCK	\$51.78
Total		\$51.78
175021	HAND SANITIZER	\$221.82
Total		\$221.82
175021	supplies	\$104.96
Total		\$104.96
175021	Office Supplies	\$2,174.36
Total		\$2,174.36
175021	Office Supplies	(\$43.20)
Total		(\$43.20)
175021	Office Supplies	\$43.20
Total		\$43.20
175021	Grants	\$945.10
Total		\$945.10
175021	ITEM: Offices To Go Superior	\$212.24
Total		\$212.24
175021	Professional Services - Custom	\$45.27
Total		\$45.27
175021	Instructional and Curriculum/U	\$427.50
Total		\$427.50
175021	Health Services	\$631.51
Total		\$631.51
175021	Office Supplies-WASHLER	\$310.78
Total		\$310.78
175021	Office Supplies	\$34.22
Total		\$34.22
175021	Office Supplies	\$78.78

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$78.78
175021	Office Supplies	\$109.35
Total		\$109.35
175021	Instructional and Curriculum	\$60.31
Total		\$60.31
175071	Office Supplies	\$111.80
Total		\$111.80
175071	T4 - Office Supplies	\$612.23
Total		\$612.23
175071	Instructional and Curriculum	\$229.62
Total		\$229.62
175071	Office Supplies	\$99.99
Total		\$99.99
175139	Athletics	\$179.51
Total		\$179.51
175139	Athletics	(\$116.32)
Total		(\$116.32)
175139	Athletics	(\$18.99)
Total		(\$18.99)
175139	Athletics	\$135.31
Total		\$135.31
175139	Office Supplies	\$117.54
Total		\$117.54
175139	Office Supplies-BUSTER	\$99.08
Total		\$99.08
175139	Office Supplies-BUSTER	(\$20.72)
Total		(\$20.72)
175139	classroom supplies	\$157.21
Total		\$157.21
175139	Office Supplies	\$87.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$87.16
175139	EXPEND-AGENCY FUNDS	\$42.07
	Office Supplies	\$33.23
Total		\$75.30
175139	Office Supplies	\$113.98
Total		\$113.98
175139	Inst/Curr - Gen Supplies by Gr	\$1,072.35
Total		\$1,072.35
175139	SUPPLIES	\$140.52
Total		\$140.52
175139	Instructional and Curriculum	\$286.25
Total		\$286.25
175139	Office Supplies	\$83.74
Total		\$83.74
175139	Office Supplies	\$262.02
Total		\$262.02
175139	Instructional and Curriculum	\$651.36
Total		\$651.36
175139	Instructional and Curriculum	\$98.80
Total		\$98.80
175139	Inst/Curr - Title I - 3 Prong	\$1,350.00
Total		\$1,350.00
175139	Office Supplies	\$155.10
Total		\$155.10
175139	Office Supplies	\$357.58
Total		\$357.58
175139	Office Supplies	\$219.91
Total		\$219.91
175139	Technology-(MAGIC)	\$324.72
Total		\$324.72

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175139	Instructional and Curriculum	\$65.97
	Total		\$65.97
	175139	Office Supplies	\$79.45
	Total		\$79.45
	175139	Instructional and Curriculum	\$329.40
	Total		\$329.40
	175139	Office Supplies	\$136.12
	Total		\$136.12
	175139	GENERAL SUPPLIES-COVID 19	\$0.00
		Office Supplies	\$85.38
	Total		\$85.38
	175139	Office Supplies	\$71.87
	Total		\$71.87
	175139	Office Supplies	\$31.98
	Total		\$31.98
	175139	Instructional and Curriculum	\$287.90
	Total		\$287.90
	175139	Office Supplies	\$23.34
	Total		\$23.34
	175139	Office Supplies	\$37.99
	Total		\$37.99
	175139	Instructional and Curriculum	\$310.83
	Total		\$310.83
	175139	Office Supplies	\$55.71
	Total		\$55.71
	175139	Office Supplies	\$600.94
	Total		\$600.94
	175139	Office Supplies	\$157.50
	Total		\$157.50
	175139	Instructional and Curriculum	\$145.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$145.60
175139	Office Supplies	\$42.40
Total		\$42.40
175139	SUPPLIES	\$29.15
Total		\$29.15
175139	Office Supplies	\$116.48
Total		\$116.48
175139	GENERAL SUPPLIE-ART	\$24.24
	Office Supplies	\$60.97
Total		\$85.21
175139	Instructional and Curriculum	\$36.20
Total		\$36.20
175139	Instructional and Curriculum	\$22.72
Total		\$22.72
175139	GENERAL SUPPLIES	\$6.79
	MISC OPERATING-GENERAL	\$35.96
Total		\$42.75
175139	Office Supplies	\$838.96
Total		\$838.96
175139	Instructional and Curriculum	\$40.40
Total		\$40.40
175139	CLASSROOM SUPPLIES	\$129.98
Total		\$129.98
175139	ITEM: Sharp Carousel 2.2 Cu.	\$166.99
Total		\$166.99
175139	ITEM: Ethyl Alcohol Wipes, 50	\$15.09
Total		\$15.09
175139	Instructional and Curriculum	\$157.57
Total		\$157.57
175139	Office Supplies	\$66.99
Total		\$66.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175139	Instructional and Curriculum	\$197.10
	Total		\$197.10
	175139	Office Supplies	\$36.80
	Total		\$36.80
	175139	Office Supplies	\$49.19
	Total		\$49.19
	175139	Instructional and Curriculum	\$195.30
	Total		\$195.30
	175139	CLEANING SUPPLIES	\$86.98
	Total		\$86.98
	175139	CLEANING SUPPLIES	\$86.98
	Total		\$86.98
	175139	Office Supplies	\$120.42
	Total		\$120.42
	175139	Office Supplies	\$7,964.88
	Total		\$7,964.88
	175139	Student support supplies	\$93.49
	Total		\$93.49
	175139	Technology-(MAGIC)	\$13.89
	Total		\$13.89
	175139	Office Supplies	\$167.26
	Total		\$167.26
	175139	Office Supplies	\$55.80
	Total		\$55.80
	175139	ITEM: Sharpie King Size Perma	\$176.04
	Total		\$176.04
	175139	Instructional and Curriculum	\$370.24
	Total		\$370.24
	175139	STORAGE BINS	\$118.56
	Total		\$118.56

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175139	Office Supplies	\$45.82
	Total		\$45.82
	175172	*** Change Description ***	\$392.33
	Total		\$392.33
	175172	Office Supplies	\$67.12
	Total		\$67.12
	175172	Instructional and Curriculum/Y	\$33.79
	Total		\$33.79
	175172	Instructional and Curriculum/H	\$652.92
	Total		\$652.92
	175172	ITEM: Zebra Premier Blank PVC	\$381.83
	Total		\$381.83
	175172	*** Change Description ***	\$58.18
	Total		\$58.18
	175172	Office Supplies	\$256.11
	Total		\$256.11
	175172	Office Supplies	\$39.68
	Total		\$39.68
	175172	CLEANING SUPPLIES	\$86.98
	Total		\$86.98
	175172	Instructional and Curriculum	\$126.58
	Total		\$126.58
	175172	Office Supplies	\$302.39
	Total		\$302.39
	175172	Instructional and Curriculum/E	\$98.81
	Total		\$98.81
	175172	Instructional and Curriculum	\$54.33
	Total		\$54.33
	175221	ITEM: Kleenex Antiviral Facia	\$340.41
	Total		\$340.41

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175221	ITEM: Kleenex Antiviral Facia	(\$69.24)
	Total		(\$69.24)
	175221	ITEM: Kleenex Antiviral Facia	(\$23.08)
	Total		(\$23.08)
	175221	ITEM: Kleenex Antiviral Facia	\$69.24
	Total		\$69.24
	175221	ITEM: Kleenex Antiviral Facia	\$23.08
	Total		\$23.08
	175221	*** Change Description ***	\$237.24
	Total		\$237.24
	175221	*** Change Description ***	(\$15.42)
	Total		(\$15.42)
	175221	*** Change Description ***	\$15.42
	Total		\$15.42
	175221	Instructional and Curriculum	\$397.00
	Total		\$397.00
	175221	Instructional and Curriculum	(\$11.05)
	Total		(\$11.05)
	175221	Instructional and Curriculum	\$11.05
	Total		\$11.05
	175221	Office Supplies	\$16.40
	Total		\$16.40
	175221	Office Supplies	\$310.58
	Total		\$310.58
	175221	Instructional and Curriculum	\$164.14
	Total		\$164.14
	175221	GENERAL SUPPLIE-GENERAL	\$15.09
		GENERAL SUPPLIES	\$0.00
		Office Supplies	\$24.34
	Total		\$39.43
	175221	Security	\$469.88

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$469.88
175221	Office Supplies	\$93.02
Total		\$93.02
175221	Office Supplies	\$146.54
Total		\$146.54
175221	Office Supplies	\$199.54
Total		\$199.54
175221	Special Education	\$839.95
Total		\$839.95
175221	Instructional and Curriculum	\$362.86
Total		\$362.86
175221	Instructional and Curriculum	\$280.00
Total		\$280.00
175221	Instructional and Curriculum	\$214.35
Total		\$214.35
175221	GENERAL SUPPLIE-GENERAL	\$47.02
	Instructional and Curriculum	\$63.78
Total		\$110.80
175221	ITEM: Staples Gummed #10 Busi	\$68.20
	MISC OPERATING-GENERAL	\$54.12
Total		\$122.32
175221	Office Supplies	\$27.49
Total		\$27.49
175221	Office Supplies	\$450.40
Total		\$450.40
175221	Instructional and Curriculum	\$80.99
Total		\$80.99
175221	GENERAL SUPPLIES	\$25.24
	Office Supplies	\$115.70
Total		\$140.94
175221	Instructional and Curriculum	\$89.91

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$89.91
175221	Instructional and Curriculum	\$124.18
Total		\$124.18
175221	Instructional and Curriculum	\$50.00
Total		\$50.00
175221	Instructional and Curriculum	\$103.98
Total		\$103.98
175221	Instructional and Curriculum	\$914.30
Total		\$914.30
175221	Instructional and Curriculum	\$25.47
Total		\$25.47
175221	Instructional and Curriculum	\$12.94
Total		\$12.94
175221	Instructional and Curriculum	\$44.72
Total		\$44.72
175221	Instructional and Curriculum	\$19.41
Total		\$19.41
175221	Instructional and Curriculum	\$20.55
Total		\$20.55
175221	Instructional and Curriculum	\$119.66
Total		\$119.66
175221	Instructional and Curriculum	\$135.06
Total		\$135.06
175221	Office Supplies	\$33.18
Total		\$33.18
175221	Office Supplies	\$95.77
Total		\$95.77
175221	Office Supplies	\$28.41
Total		\$28.41
175221	Instructional and Curriculum	\$38.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$38.90
175221	Office Supplies	\$28.40
Total		\$28.40
175221	Office Supplies	\$134.38
Total		\$134.38
175221	Instructional and Curriculum	\$31.57
Total		\$31.57
175221	Instructional and Curriculum	\$48.72
Total		\$48.72
175221	Instructional and Curriculum	\$236.63
Total		\$236.63
175221	Office Supplies	\$29.99
Total		\$29.99
175221	Office Supplies	\$159.81
Total		\$159.81
175221	Office Supplies	\$33.82
Total		\$33.82
175221	Office Supplies	\$15.09
Total		\$15.09
175221	Instructional and Curriculum	\$33.99
Total		\$33.99
175221	Technology-(MAGIC)	\$116.78
Total		\$116.78
175221	Office Supplies-VARIN	\$557.32
Total		\$557.32
175221	Performing and Fine Arts	\$64.25
Total		\$64.25
175221	GENERAL SUPPLIES	\$39.70
	Office Supplies	\$35.62
Total		\$75.32

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175221	Office Supplies	(\$5.23)
	Total		(\$5.23)
	175221	Office Supplies	\$12.08
	Total		\$12.08
	175221	Office Supplies	\$18.78
	Total		\$18.78
	175221	Office Supplies	\$239.97
	Total		\$239.97
	175259	GENERAL SUPPLIE-GENERAL	\$11.59
		Office Supplies	\$84.21
	Total		\$95.80
	175259	Office Supplies	\$95.09
	Total		\$95.09
	175259	Office Supplies	\$24.28
	Total		\$24.28
	175259	Office Supplies	\$17.66
	Total		\$17.66
	175259	Instructional and Curriculum	\$29.75
	Total		\$29.75
	175259	Office Supplies	\$337.64
	Total		\$337.64
	175259	Office Supplies-C. HALE	\$358.21
	Total		\$358.21
	175306	Office Supplies	(\$32.04)
	Total		(\$32.04)
	175306	Office Supplies	\$32.04
	Total		\$32.04
	175306	Instructional and Curriculum	\$325.15
	Total		\$325.15
	175306	Instructional and Curriculum	(\$8.81)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		(\$8.81)
175306	Instructional and Curriculum	(\$7.81)
Total		(\$7.81)
175306	Instructional and Curriculum	\$16.62
Total		\$16.62
175306	Office Supplies	\$51.63
Total		\$51.63
175306	Office Supplies	(\$9.99)
Total		(\$9.99)
175306	Office Supplies	\$9.99
Total		\$9.99
175306	Office Supplies	\$131.78
Total		\$131.78
175306	Office Supplies	(\$15.99)
Total		(\$15.99)
175306	Office Supplies-LOUGHBOROUGH	\$132.39
Total		\$132.39
175306	Office Supplies-LOUGHBOROUGH	(\$43.08)
Total		(\$43.08)
175306	Office Supplies-LOUGHBOROUGH	\$43.08
Total		\$43.08
175306	STUDENT SUPPORT SUPPLIES	\$110.62
Total		\$110.62
175306	STUDENT SUPPORT SUPPLIES	\$13.76
Total		\$13.76
175306	Furniture-Adams	\$699.77
Total		\$699.77
175306	Furniture-Adams	(\$275.39)
Total		(\$275.39)
175306	Furniture-Adams	\$275.39

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$275.39
175306	Office Supplies	\$12.08
Total		\$12.08
175306	Office Supplies	(\$12.08)
Total		(\$12.08)
175306	ITEM: Brainy Day Activities W	\$77.18
	READING MATERIALS-DAEP	\$10.38
Total		\$87.56
175306	Performing and Fine Arts	\$353.72
Total		\$353.72
175306	Instructional and Curriculum	\$327.25
Total		\$327.25
175306	Instructional and Curriculum	\$208.90
Total		\$208.90
175306	Office Supplies	(\$107.87)
Total		(\$107.87)
175306	Instructional and Curriculum	\$427.67
Total		\$427.67
175306	Furniture	\$1,033.16
Total		\$1,033.16
175306	GENERAL SUPPLIE-GENERAL	\$296.82
Total		\$296.82
175306	MISC OPERATING-GENERAL	\$21.96
	Office Supplies-BUSTER	\$201.06
Total		\$223.02
175306	Office Supplies	\$198.06
Total		\$198.06
175306	Office Supplies	\$599.37
Total		\$599.37
175306	Office Supplies-TOWES	\$94.94
Total		\$94.94

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175306	Office Supplies	\$153.95
	Total		\$153.95
	175306	Instructional and Curriculum	\$255.44
	Total		\$255.44
	175306	Office Supplies-VARIN	\$410.85
	Total		\$410.85
	175306	Office Supplies	\$51.55
	Total		\$51.55
	175306	GENERAL SUPPLIE-FOURTH GRADE	\$0.84
		GENERAL SUPPLIE-KINDERGARTEN	\$26.23
		GENERAL SUPPLIES	\$84.42
		GENERAL SUPPLIE-SECOND GRADE	\$46.54
		Instructional and Curriculum	\$66.10
	Total		\$224.13
	175306	Instructional and Curriculum	\$29.97
	Total		\$29.97
	175306	Instructional and Curriculum	\$322.47
	Total		\$322.47
	175306	Instructional and Curriculum	\$1,428.85
	Total		\$1,428.85
	175306	Instructional and Curriculum	\$35.17
	Total		\$35.17
	175306	GENERAL SUPPLIE-SCIENCE	\$626.43
		Instructional and Curriculum	\$58.47
	Total		\$684.90
	175306	Office Supplies	\$117.95
	Total		\$117.95
	175306	Instructional and Curriculum	\$54.66
	Total		\$54.66
	175306	Instructional and Curriculum	\$116.84
	Total		\$116.84
	175306	GENERAL SUPPLIES-COVID 19	\$5.74

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175306	MISC OPERATING-GENERAL	\$16.38
		Office Supplies	\$14.81
	Total		\$36.93
	175306	Office Supplies	\$142.32
	Total		\$142.32
	175306	Health Services	\$92.08
	Total		\$92.08
	175306	Instructional and Curriculum	\$37.44
	Total		\$37.44
	175306	Food - Meals, Meeting and FCS	\$63.06
	Total		\$63.06
	175306	Instructional and Curriculum	\$29.04
	Total		\$29.04
	175306	Office Supplies	\$37.98
	Total		\$37.98
	175306	Office Supplies	\$173.05
	Total		\$173.05
	175306	Instructional and Curriculum	\$51.78
	Total		\$51.78
	175306	Instructional and Curriculum	\$1,056.63
	Total		\$1,056.63
	175306	Office Supplies	\$67.02
	Total		\$67.02
	175306	Office Supplies	\$81.71
	Total		\$81.71
	175306	Instructional and Curriculum	\$27.00
	Total		\$27.00
	175306	Instructional and Curriculum	\$119.99
	Total		\$119.99
	175306	Instructional and Curriculum	\$62.07

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$62.07
175306	Instructional and Curriculum	\$57.41
Total		\$57.41
175306	Instructional and Curriculum	\$130.48
Total		\$130.48
175306	Instructional and Curriculum	\$34.56
Total		\$34.56
175306	Instructional and Curriculum	\$41.10
Total		\$41.10
175306	Instructional and Curriculum	\$21.99
Total		\$21.99
175306	Office Supplies	\$69.76
Total		\$69.76
175306	Office Supplies	\$89.31
Total		\$89.31
175306	Instructional and Curriculum	\$59.96
Total		\$59.96
175306	Office Supplies	\$261.92
Total		\$261.92
175306	Office Supplies	\$170.32
Total		\$170.32
175306	STEREO HEADSETS	\$386.00
Total		\$386.00
175306	Office Supplies	\$248.67
Total		\$248.67
175306	Instructional and Curriculum	\$96.09
Total		\$96.09
175306	Office Supplies	\$94.61
Total		\$94.61
175306	Health Services	\$198.53

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$198.53
175306	Health Services	(\$6.31)
Total		(\$6.31)
175306	Office Supplies	\$72.44
Total		\$72.44
175306	Office Supplies	\$83.94
Total		\$83.94
175306	Office Supplies	\$51.22
Total		\$51.22
175306	Office Supplies-BURGIN	\$234.90
Total		\$234.90
175306	GENERAL SUPPLIE-GENERAL	\$43.39
	TEACHING SUPPLIES	\$54.70
Total		\$98.09
175306	Office Supplies	\$299.99
Total		\$299.99
175306	ITEM: Avery Marks A Lot White	\$115.48
Total		\$115.48
175306	Office Supplies	\$27.66
Total		\$27.66
175306	Holiday Cards	\$215.05
Total		\$215.05
175306	GENERAL SUPPLIES-HVAC	\$266.76
	Office Supplies	\$256.68
Total		\$523.44
175306	Office Supplies	\$302.67
Total		\$302.67
175306	Office Supplies	\$12.70
Total		\$12.70
175306	Special Education	\$479.62
Total		\$479.62

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175306	Special Education	(\$58.80)
	Total		(\$58.80)
	175306	Special Education	(\$420.82)
	Total		(\$420.82)
	175306	Special Education	\$641.44
	Total		\$641.44
	175306	Special Education	(\$420.82)
	Total		(\$420.82)
	175306	Special Education	(\$17.61)
	Total		(\$17.61)
	175306	Special Education	(\$48.16)
	Total		(\$48.16)
	175306	Special Education	(\$42.33)
	Total		(\$42.33)
	175306	Special Education	(\$58.80)
	Total		(\$58.80)
	175306	Special Education	\$505.16
	Total		\$505.16
	175306	Special Education	(\$130.14)
	Total		(\$130.14)
	175306	Special Education	\$130.14
	Total		\$130.14
	175306	Special Education	(\$53.72)
	Total		(\$53.72)
	175306	Special Education	\$38.73
	Total		\$38.73
	175306	Special Education	\$82.56
	Total		\$82.56
	175306	Special Education	(\$34.75)
	Total		(\$34.75)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175306	Special Education	\$34.75
	Total		\$34.75
	175306	Special Education	(\$18.06)
	Total		(\$18.06)
	175306	GENERAL SUPPLIE-SOCIAL STUDIES	\$85.52
		Office Supplies	\$57.55
	Total		\$143.07
	175306	GENERAL SUPPLIE-GENERAL	\$3.04
		Instructional and Curriculum	\$47.72
	Total		\$50.76
	175306	Instructional and Curriculum	\$21.60
	Total		\$21.60
	175306	Office Supplies	\$234.87
	Total		\$234.87
	175306	Office Supplies	\$180.70
	Total		\$180.70
	175306	Office Supplies	\$217.62
	Total		\$217.62
	175306	Instructional and Curriculum/M	\$352.37
	Total		\$352.37
	175306	SUPPLIES FOR NURSE CLINIC	\$11.86
	Total		\$11.86
	175306	Office Supplies	\$346.52
	Total		\$346.52
	175306	ITEM: Staples Heavy Duty 4" 3	\$69.67
	Total		\$69.67
	175394	Office Suppliesa	\$68.06
	Total		\$68.06
	175394	Instructional and Curriculum	\$50.24
	Total		\$50.24
	175394	Instructional and Curriculum	\$34.20

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$34.20
175394	Instructional and Curriculum	\$17.66
Total		\$17.66
175394	GENERAL SUPPLIE-FOURTH GRADE	\$170.03
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$89.27
	GENERAL SUPPLIE-THIRD GRADE	\$13.98
	Instructional and Curriculum	\$367.80
Total		\$641.08
175394	Instructional and Curriculum	(\$16.65)
Total		(\$16.65)
175394	Instructional and Curriculum	\$16.65
Total		\$16.65
175394	COVID	\$46.95
Total		\$46.95
175394	COVID	\$8.83
Total		\$8.83
175394	Office Supplies-WILSON	\$86.86
Total		\$86.86
175394	Office Supplies	\$163.80
Total		\$163.80
175394	Office Supplies	(\$44.99)
Total		(\$44.99)
175394	Office Supplies	\$44.99
Total		\$44.99
175394	Office Supplies	\$455.86
Total		\$455.86
175394	Office Supplies	\$256.26
Total		\$256.26
175394	*** Change Description ***	\$688.82
Total		\$688.82
175394	Instructional and Curriculum	(\$5.82)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		(\$5.82)
175394	Instructional and Curriculum	\$366.39
Total		\$366.39
175394	Office Supplies	\$22.40
Total		\$22.40
175394	Office Supplies	\$107.68
Total		\$107.68
175394	Special Education	\$8,954.61
Total		\$8,954.61
175394	MISC OPERATING-GENERAL	\$30.89
	Office Supplies	\$8.35
Total		\$39.24
175394	Office Supplies	\$31.83
Total		\$31.83
175394	Office Supplies	\$137.31
Total		\$137.31
175394	Instructional and Curriculum	\$217.08
Total		\$217.08
175394	Instructional and Curriculum	\$243.22
Total		\$243.22
175394	Office Supplies	\$30.54
Total		\$30.54
175394	GENERAL SUPPLIE-GENERAL	\$16.18
	Instructional and Curriculum	\$152.99
Total		\$169.17
175394	Office Supplies	\$95.69
Total		\$95.69
175394	Office Supplies	\$72.00
Total		\$72.00
175394	COVID SUPPLIES	\$43.08

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$43.08
175394	Office Supplies	\$548.61
Total		\$548.61
175394	GENERAL SUPPLIE-ARCHITECTURE	\$40.69
	Office Supplies	\$319.01
Total		\$359.70
175394	Instructional and Curriculum	\$83.52
Total		\$83.52
175394	Office Supplies	\$25.76
Total		\$25.76
175394	Office Supplies	\$36.80
Total		\$36.80
175394	Office Supplies	\$176.32
Total		\$176.32
175394	Instructional and Curriculum	\$443.50
Total		\$443.50
175394	SUPPLIES	\$143.24
Total		\$143.24
175394	Office Supplies	\$45.42
Total		\$45.42
175394	Office Supplies	\$53.88
Total		\$53.88
175394	Office Supplies	\$16.86
Total		\$16.86
175394	Office Supplies	\$26.29
Total		\$26.29
175394	GT SUPPLIES	\$96.47
Total		\$96.47
175394	Instructional and Curriculum	\$93.00
Total		\$93.00
175394	Instructional and Curriculum	\$55.48

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$55.48
175394	Instructional and Curriculum	\$91.12
Total		\$91.12
175394	Inst/Curr - General Supplies	\$75.96
Total		\$75.96
175394	Office Supplies	\$274.57
Total		\$274.57
175394	Grants	\$122.58
Total		\$122.58
175394	Instructional and Curriculum	\$87.17
Total		\$87.17
175394	Storage Cabinet/Denton Benefit	\$219.99
Total		\$219.99
175394	Storage Cabinet/Denton Benefit	\$219.99
Total		\$219.99
175394	Office Supplies	\$77.30
Total		\$77.30
175394	Office Supplies	\$118.79
Total		\$118.79
175394	Office Supplies	\$28.03
Total		\$28.03
175394	Office Supplies	\$145.61
Total		\$145.61
175394	GENERAL SUPPLIE-FOURTH GRADE	\$10.89
	GENERAL SUPPLIE-GENERAL	\$49.47
	GENERAL SUPPLIE-KINDERGARTEN	\$30.90
	Instructional and Curriculum	\$79.25
Total		\$170.51
175394	Instructional and Curriculum	\$112.36
Total		\$112.36
175394	SUPPLIES	\$102.83

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$102.83
175394	Office Supplies	\$40.60
Total		\$40.60
175394	Office Supplies	\$129.48
Total		\$129.48
175394	Office Supplies	\$410.06
Total		\$410.06
175394	SHELVES AND INSTALLATION	\$511.33
Total		\$511.33
175394	Office Supplies	\$129.00
Total		\$129.00
175394	Instructional and Curriculum	\$295.76
Total		\$295.76
175394	ITEM: PURELL Advanced Gel Han	\$72.71
Total		\$72.71
175394	Office Supplies	\$16.38
Total		\$16.38
175394	Office Supplies	\$301.97
Total		\$301.97
175394	Technology-(MAGIC)	\$149.99
Total		\$149.99
175394	Office Supplies	\$75.03
Total		\$75.03
175394	Lysol wipes	\$369.70
Total		\$369.70
175394	Instructional and Curriculum	\$81.71
Total		\$81.71
175394	Office Supplies	\$2,433.36
Total		\$2,433.36
175394	Office Supplies	\$71.44

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$71.44
175394	Office Supplies	\$69.45
Total		\$69.45
175394	Office Supplies	\$235.82
Total		\$235.82
175423	COVID SUPPLIELS	\$609.50
Total		\$609.50
175423	Instructional and Curriculum	\$130.47
Total		\$130.47
175423	Instructional and Curriculum	\$66.19
Total		\$66.19
175423	Instructional and Curriculum	\$22.99
Total		\$22.99
175423	CSS Main Office	\$190.33
Total		\$190.33
175423	CSS Main Office	(\$51.89)
Total		(\$51.89)
175423	CSS Main Office	\$51.89
Total		\$51.89
175423	CSS Main Office	(\$34.66)
Total		(\$34.66)
175423	CSS Main Office	\$34.66
Total		\$34.66
175423	Storage Cabinet/Denton Benefit	\$439.98
Total		\$439.98
175423	Storage Cabinet/Denton Benefit	\$439.98
Total		\$439.98
175423	Storage Cabinet/Denton Benefit	\$439.98
Total		\$439.98
175481	Instructional and Curriculum	\$55.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$55.98
175481	Instructional and Curriculum	\$1,338.19
Total		\$1,338.19
175481	Instructional and Curriculum	(\$115.99)
Total		(\$115.99)
175481	Instructional and Curriculum	\$115.99
Total		\$115.99
175481	Office Supplies	(\$218.08)
Total		(\$218.08)
175481	Office Supplies	(\$297.00)
Total		(\$297.00)
175481	Office Supplies	\$515.08
Total		\$515.08
175481	Office Supplies	\$124.37
Total		\$124.37
175481	Office Supplies	(\$19.37)
Total		(\$19.37)
175481	Instructional and Curriculum	\$55.98
Total		\$55.98
175481	Office Supplies	\$66.07
Total		\$66.07
175481	COVID SUPPLIES	\$57.29
	GENERAL SUPPLIES-COVID 19	\$64.25
Total		\$121.54
175481	Office Supplies	\$506.51
Total		\$506.51
175481	Office Supplies	\$83.90
Total		\$83.90
175481	Instructional and Curriculum	\$156.53
Total		\$156.53

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175481	Instructional and Curriculum	\$43.87
	Total		\$43.87
	175481	GENERAL SUPPLIES	\$16.92
		Office Supplies	\$45.36
	Total		\$62.28
	175481	Office Supplies	\$517.78
	Total		\$517.78
	175481	Instructional and Curriculum	\$31.58
	Total		\$31.58
	175481	Instructional and Curriculum	\$110.13
	Total		\$110.13
	175481	Office Supplies	\$48.98
	Total		\$48.98
	175481	Office Supplies	\$101.81
	Total		\$101.81
	175481	Storage Cabinet/Denton Benefit	\$219.99
	Total		\$219.99
	175481	Office Supplies	\$153.18
	Total		\$153.18
	175481	Instructional and Curriculum	\$54.00
	Total		\$54.00
	175481	GENERAL SUPPLIES-COVID 19	\$40.12
		MISC OPERATING-GENERAL	\$11.45
		Office Supplies	\$15.03
	Total		\$66.60
	175481	GENERAL SUPPLIE-GENERAL	\$22.35
		Instructional and Curriculum	\$155.98
	Total		\$178.33
	175481	Office Supplies	\$130.47
	Total		\$130.47
	175481	Instructional and Curriculum	\$213.72

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$213.72
175481	Instructional and Curriculum	\$65.98
Total		\$65.98
175481	Office Supplies	\$103.99
Total		\$103.99
175481	Grants	\$1,278.91
Total		\$1,278.91
175481	Instructional and Curriculum	\$61.24
Total		\$61.24
175481	GENERAL SUPPLIES - A/P	\$382.13
	Office Supplies	\$26.06
Total		\$408.19
175481	Instructional and Curriculum	\$656.45
Total		\$656.45
175481	Office Supplies	\$39.77
Total		\$39.77
175481	GENERAL SUPPLIE-GENERAL	\$24.95
	Instructional and Curriculum	\$251.35
Total		\$276.30
175481	Office Supplies	\$67.02
Total		\$67.02
175481	Office Supplies	\$67.50
Total		\$67.50
175481	Office Supplies	\$31.28
Total		\$31.28
175481	Instructional and Curriculum	\$51.84
Total		\$51.84
175481	Office Supplies	\$286.29
Total		\$286.29
175481	Office Supplies	\$148.91
Total		\$148.91

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175481	Office Supplies	\$49.38
	Total		\$49.38
	175481	MISC OPERATING-COUNSELOR SUPPL	\$20.99
		Office Supplies-PEREZ	\$232.34
	Total		\$253.33
	175481	Office Supplies	\$62.09
	Total		\$62.09
	175481	Office Supplies	\$370.27
	Total		\$370.27
	175481	Office Supplies-BUSTER	\$430.29
	Total		\$430.29
	175481	MARKER BOARD	\$182.42
	Total		\$182.42
	175481	Instructional and Curriculum	\$81.38
	Total		\$81.38
	175481	Office Supplies	\$124.19
	Total		\$124.19
	175481	Office Supplies	\$40.63
	Total		\$40.63
	175481	Office Supplies	\$372.29
	Total		\$372.29
	175481	Office Supplies-Dromgoole, Reb	\$56.07
	Total		\$56.07
	175481	Office Supplies	\$141.75
	Total		\$141.75
	175481	GENERAL SUPPLIE-GENERAL	\$119.68
		Instructional and Curriculum	\$5.98
	Total		\$125.66
	175481	Instructional and Curriculum	\$94.04
	Total		\$94.04
	175481	MISC OPERATING-GENERAL	\$92.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175481	Office Supplies	\$375.25
	Total		\$467.41
	175481	Office Supplies	(\$9.34)
	Total		(\$9.34)
	175481	Office Supplies	\$9.34
	Total		\$9.34
	175481	SUPPLIES FOR COVID AT HHS	\$756.24
	Total		\$756.24
	175481	Instructional and Curriculum	\$131.31
	Total		\$131.31
	175481	MISC OPERATING-ADVANCE PLACEME	\$100.81
		Office Supplies	\$89.98
	Total		\$190.79
	175481	GENERAL SUPPLIES	\$60.66
		Instructional and Curriculum	\$25.00
	Total		\$85.66
	175481	48-000	\$462.73
	Total		\$462.73
	175481	Storage Cabinet/Denton Benefit	\$439.98
	Total		\$439.98
	175481	Office Supplies	\$887.04
	Total		\$887.04
	175481	Office Supplies	\$81.59
	Total		\$81.59
	175531	Technology Supplies	\$115.66
	Total		\$115.66
	175531	Office Supplies	\$85.22
	Total		\$85.22
	175531	Office Supplies	\$25.70
	Total		\$25.70
	175531	Storage Cabinet/Denton Benefit	\$219.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$219.99
175531	Office Supplies-Teague,S.	\$15.68
Total		\$15.68
175531	Office Supplies	\$20.72
Total		\$20.72
175531	GENERAL SUPPLIE-GENERAL	\$10.98
	Instructional and Curriculum	\$95.69
Total		\$106.67
175531	Instructional and Curriculum	(\$95.69)
Total		(\$95.69)
175531	Office Supplies	\$129.99
Total		\$129.99
175531	Office Supplies	(\$129.99)
Total		(\$129.99)
175531	Office Supplies	\$129.99
Total		\$129.99
175531	Office Supplies	(\$129.99)
Total		(\$129.99)
175531	Office Supplies	\$129.99
Total		\$129.99
175531	Instructional and Curriculum	\$353.90
Total		\$353.90
175531	Instructional and Curriculum	(\$321.91)
Total		(\$321.91)
175531	Instructional and Curriculum	\$252.15
Total		\$252.15
175531	Instructional and Curriculum	\$69.76
Total		\$69.76
175531	Instructional and Curriculum	(\$31.99)
Total		(\$31.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175531	Instructional and Curriculum	\$31.99
	Total		\$31.99
	175531	Office Supplies-WILSON	\$401.41
	Total		\$401.41
	175531	Office Supplies	(\$15.29)
	Total		(\$15.29)
	175531	Office Supplies	\$33.17
	Total		\$33.17
	175531	Office Supplies	\$193.80
	Total		\$193.80
	175531	Office Supplies	\$99.99
	Total		\$99.99
	175531	lounge items	\$88.64
	Total		\$88.64
	175531	Food - Meals, Meeting and FCS	\$204.56
	Total		\$204.56
	175531	Office Supplies	\$83.90
	Total		\$83.90
	175531	Office Supplies	\$633.82
	Total		\$633.82
	175531	Office Supplies	\$39.74
	Total		\$39.74
	175531	Instructional and Curriculum	\$224.09
	Total		\$224.09
	175531	Office Supplies	\$110.18
	Total		\$110.18
	175531	Office Supplies	\$80.99
	Total		\$80.99
	175531	Office Supplies-BUSTER	(\$23.33)
	Total		(\$23.33)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175531	Instructional and Curriculum	\$237.16
	Total		\$237.16
	175531	OFFICE SUPPLIES	\$28.74
	Total		\$28.74
	175531	MISC OPERATING COSTS	\$34.09
		Office Supplies	\$54.78
	Total		\$88.87
	175531	Instructional and Curriculum	\$37.82
	Total		\$37.82
	175531	GENERAL SUPPLIE-STEM (CTE)	\$70.55
		Office Supplies	\$12.48
	Total		\$83.03
	175531	COVID SUPPLIES	\$59.92
	Total		\$59.92
	175531	Instructional and Curriculum	\$197.96
	Total		\$197.96
	175531	Office Supplies	\$23.97
	Total		\$23.97
	175531	Office Supplies	\$65.74
	Total		\$65.74
	175531	Instructional and Curriculum	\$58.96
	Total		\$58.96
	175531	Instructional and Curriculum	\$30.40
	Total		\$30.40
	175531	Instructional and Curriculum	\$59.95
	Total		\$59.95
	175531	Instructional and Curriculum	\$351.17
	Total		\$351.17
	175531	ITEM: Staples Stickies Standa	\$131.47
	Total		\$131.47
	175531	Athletics	\$343.23

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$343.23
175531	Office Supplies	\$103.04
Total		\$103.04
175531	Office Supplies	\$106.45
Total		\$106.45
175531	Instructional and Curriculum	\$1,238.28
Total		\$1,238.28
175531	GENERAL SUPPLIE-PEIMS COORDINA	\$217.25
	Office Supplies	\$60.36
Total		\$277.61
175582	Instructional and Curriculum/D	\$423.50
Total		\$423.50
175582	Instructional and Curriculum	\$803.90
Total		\$803.90
175582	monitor - A Lee	\$249.99
Total		\$249.99
175582	*** Change Description ***	\$67.55
Total		\$67.55
175582	Instructional and Curriculum/E	\$70.99
Total		\$70.99
175582	coffe	\$50.99
Total		\$50.99
175582	Office Supplies	\$38.22
Total		\$38.22
175582	Office Supplies	\$32.37
Total		\$32.37
175582	Office Supplies	\$98.99
Total		\$98.99
175582	STUDENT SUPPORT SUPPLIES	\$180.05
Total		\$180.05

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175582	Office Supplies	\$54.99
	Total		\$54.99
	175639	Office Supplies	(\$76.67)
	Total		(\$76.67)
	175639	Office Supplies	\$76.67
	Total		\$76.67
	175639	GENERAL SUPPLIE-GENERAL	\$470.24
		Special Education	\$292.33
	Total		\$762.57
	175639	Special Education	(\$7.76)
	Total		(\$7.76)
	175639	Special Education	\$7.76
	Total		\$7.76
	175639	Special Education	(\$12.99)
	Total		(\$12.99)
	175639	Special Education	\$12.99
	Total		\$12.99
	175639	GENERAL SUPPLIE-GENERAL	\$17.86
		Instructional and Curriculum	\$214.84
	Total		\$232.70
	175639	GENERAL SUPPLIE-GENERAL	(\$17.86)
		Instructional and Curriculum	(\$214.84)
	Total		(\$232.70)
	175639	GENERAL SUPPLIE-GENERAL	\$17.86
		Instructional and Curriculum	\$214.84
	Total		\$232.70
	175639	PPE	\$41.74
	Total		\$41.74
	175639	Office Supplies	\$146.18
	Total		\$146.18
	175639	GENERAL SUPPLIES	\$183.20
		Office Supplies	\$14.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$197.80
175639	Instructional and Curriculum	\$49.62
Total		\$49.62
175639	Instructional and Curriculum	(\$44.28)
Total		(\$44.28)
175639	Instructional and Curriculum	(\$5.34)
Total		(\$5.34)
175639	Instructional and Curriculum	\$45.43
Total		\$45.43
175639	Instructional and Curriculum	\$4.19
Total		\$4.19
175639	Instructional and Curriculum	\$25.43
Total		\$25.43
175639	Instructional and Curriculum	(\$25.43)
Total		(\$25.43)
175639	Instructional and Curriculum	\$25.43
Total		\$25.43
175639	Office Supplies	\$805.95
Total		\$805.95
175639	Office Supplies	(\$37.99)
Total		(\$37.99)
175639	Office Supplies	\$31.29
Total		\$31.29
175639	Office Supplies	\$18.78
Total		\$18.78
175639	Office Supplies	\$37.99
Total		\$37.99
175639	Instructional and Curriculum	\$161.26
Total		\$161.26
175639	Instructional and Curriculum	(\$67.56)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		(\$67.56)
175639	Instructional and Curriculum	(\$14.98)
Total		(\$14.98)
175639	Instructional and Curriculum	(\$44.94)
Total		(\$44.94)
175639	Instructional and Curriculum	(\$33.78)
Total		(\$33.78)
175639	Instructional and Curriculum	\$127.48
Total		\$127.48
175639	Instructional and Curriculum	\$33.78
Total		\$33.78
175639	Office Supplies	\$26.47
Total		\$26.47
175639	Office Supplies	(\$26.47)
Total		(\$26.47)
175639	Office Supplies	\$12.90
Total		\$12.90
175639	Office Supplies	\$13.57
Total		\$13.57
175639	Instructional and Curriculum	\$969.24
Total		\$969.24
175639	Office Supplies	\$194.06
Total		\$194.06
175639	Office Supplies	\$318.54
Total		\$318.54
175639	GENERAL SUPPLIES-COVID 19	\$0.00
	Office Supplies	\$135.50
Total		\$135.50
175639	Office Supplies	\$58.07
Total		\$58.07

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175639	Office Supplies	\$66.87
	Total		\$66.87
	175639	Office Supplies	\$84.63
	Total		\$84.63
	175639	Instructional and Curriculum	\$407.26
	Total		\$407.26
	175639	Instructional and Curriculum	\$259.86
	Total		\$259.86
	175639	Instructional and Curriculum	\$205.37
	Total		\$205.37
	175639	Office Supplies	\$41.04
	Total		\$41.04
	175639	Instructional and Curriculum	\$164.61
	Total		\$164.61
	175639	Office Supplies	\$59.92
	Total		\$59.92
	175639	Office Supplies	\$208.98
	Total		\$208.98
	175639	Office Supplies	\$125.96
	Total		\$125.96
	175639	Office Supplies	\$435.30
	Total		\$435.30
	175639	Instructional and Curriculum	\$80.37
	Total		\$80.37
	175639	Office Supplies	\$45.26
	Total		\$45.26
	175639	Security	(\$117.98)
	Total		(\$117.98)
	175639	Security	\$117.98
	Total		\$117.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175639	Security	(\$117.98)
	Total		(\$117.98)
	175639	Security	\$117.98
	Total		\$117.98
	175639	Office Supplies	\$155.04
	Total		\$155.04
	175639	Instructional and Curriculum	\$28.03
	Total		\$28.03
	175693	Office Supplies	\$225.49
	Total		\$225.49
	175693	Instructional and Curriculum	\$63.90
	Total		\$63.90
	175693	Office Supplies	\$300.97
	Total		\$300.97
	175736	Office Supplies-AVID	\$36.49
	Total		\$36.49
	175736	Office Supplies-AVID	(\$36.49)
	Total		(\$36.49)
	175736	Office Supplies-AVID	\$36.49
	Total		\$36.49
	175736	Instructional and Curriculum	\$106.30
	Total		\$106.30
	175736	Instructional and Curriculum	(\$106.30)
	Total		(\$106.30)
	175736	Instructional and Curriculum	\$106.30
	Total		\$106.30
	175736	Instructional and Curriculum	\$255.88
	Total		\$255.88
	175736	Instructional and Curriculum	(\$4.50)
	Total		(\$4.50)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175736	Instructional and Curriculum	(\$6.94)
	Total		(\$6.94)
	175736	Instructional and Curriculum	\$11.44
	Total		\$11.44
	175736	PPE	(\$25.70)
	Total		(\$25.70)
	175736	Instructional and Curriculum	\$285.50
	Total		\$285.50
	175736	Instructional and Curriculum	\$341.51
	Total		\$341.51
	175736	Office Supplies	\$112.26
	Total		\$112.26
	175736	Instructional and Curriculum	\$792.89
	Total		\$792.89
	175736	Office Supplies	\$106.39
	Total		\$106.39
	175736	GENERAL SUPPLIE-ROBOTICS	\$181.39
		Office Supplies	\$532.98
	Total		\$714.37
	175736	Instructional and Curriculum	\$42.99
	Total		\$42.99
	175736	Instructional and Curriculum	\$166.81
	Total		\$166.81
	175736	GENERAL SUPPLIE-GENERAL	\$48.22
		Instructional and Curriculum	\$82.13
	Total		\$130.35
	175736	Instructional and Curriculum	\$164.71
	Total		\$164.71
	175736	Instructional and Curriculum/H	\$364.12
	Total		\$364.12
	175736	Office Supplies-WILSON	\$61.19

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$61.19
175736	Instructional and Curriculum	\$532.69
Total		\$532.69
175736	Office Supplies	\$8.98
Total		\$8.98
175736	Instructional and Curriculum	\$136.38
Total		\$136.38
175736	Office Supplies	\$148.12
Total		\$148.12
175736	Instructional and Curriculum	\$104.05
Total		\$104.05
175736	Office Supplies	\$261.83
Total		\$261.83
175736	Office Supplies	\$76.69
Total		\$76.69
175736	GENERAL SUPPLIES	\$108.18
	Office Supplies	\$5.86
Total		\$114.04
175736	Food - Meals, Meeting and FCS	\$83.96
	MISC OPERATING-GENERAL	\$116.58
Total		\$200.54
175736	Office Supplies	\$231.36
Total		\$231.36
175736	Office Supplies	\$40.30
Total		\$40.30
175736	Office Supplies	\$71.17
Total		\$71.17
175736	OFFICE SUPPLIES	\$46.15
Total		\$46.15
175736	Office Supplies	\$86.52

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$86.52
175736	Instructional and Curriculum	\$1,341.43
Total		\$1,341.43
175736	Office Supplies CSS	\$74.76
Total		\$74.76
175736	Office Supplies-BALDERSON	\$149.98
Total		\$149.98
175736	Instructional and Curriculum	\$25.80
Total		\$25.80
175736	ITEM: Universal Standard Shee	\$27.44
Total		\$27.44
175736	Office Supplies	\$106.89
Total		\$106.89
175736	Office Supplies	\$192.81
Total		\$192.81
175736	Instructional and Curriculum	\$250.72
Total		\$250.72
175736	Instructional and Curriculum	\$35.99
Total		\$35.99
175736	Office Supplies	\$313.71
Total		\$313.71
175736	Office Supplies	\$49.24
Total		\$49.24
175736	Instructional and Curriculum	\$40.82
Total		\$40.82
175736	GENERAL SUPPLIE-GENERAL	\$15.75
	GENERAL SUPPLIES-COVID 19	\$16.89
	MISC OPERATING-GENERAL	\$10.51
	Office Supplies	\$14.58
Total		\$57.73
175736	Office Supplies	\$26.73

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$26.73
175736	GENERAL SUPPLIES	\$60.05
	Office Supplies	\$8.30
Total		\$68.35
175736	Office Supplies	\$549.27
Total		\$549.27
175736	Instructional and Curriculum	\$126.27
Total		\$126.27
175736	Instructional and Curriculum	\$188.97
Total		\$188.97
175736	Office Supplies	\$30.84
Total		\$30.84
175736	Office Supplies	\$50.24
Total		\$50.24
175736	Instructional and Curriculum	\$55.82
Total		\$55.82
175736	Office Supplies	\$53.17
Total		\$53.17
175736	Office Supplies	\$306.21
Total		\$306.21
175736	Office Supplies	\$404.86
Total		\$404.86
175736	Instructional and Curriculum	\$24.88
Total		\$24.88
175736	Office Supplies	\$32.25
Total		\$32.25
175736	Technology-(MAGIC)	\$18.13
Total		\$18.13
175736	Office Supplies	\$74.05
Total		\$74.05
175736	Performing and Fine Arts	\$56.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$56.40
175736	SUPPLIES	\$227.28
Total		\$227.28
175736	Office Supplies	\$88.61
Total		\$88.61
175736	Instructional and Curriculum	\$39.94
Total		\$39.94
175736	Office Supplies	\$94.00
Total		\$94.00
175736	Office Supplies	\$67.23
Total		\$67.23
175736	Instructional and Curriculum	\$135.60
Total		\$135.60
175736	Office Supplies	\$40.05
Total		\$40.05
175736	Warehouse broom	\$6.99
Total		\$6.99
175736	Chair mat	\$120.47
Total		\$120.47
175736	*** Change Description ***	\$29.07
Total		\$29.07
175736	Office Supplies	\$185.98
Total		\$185.98
175736	Instructional and Curriculum	\$87.08
Total		\$87.08
175736	Office Supplies	\$181.43
Total		\$181.43
175736	Office Supplies	\$78.89
Total		\$78.89
175736	Office Supplies	\$887.04

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$887.04
175736	FILES	\$252.00
Total		\$252.00
175736	Office Supplies	(\$33.82)
Total		(\$33.82)
175736	Office Supplies	\$45.41
Total		\$45.41
175736	Office Supplies	(\$45.41)
Total		(\$45.41)
175736	Office Supplies	\$45.41
Total		\$45.41
175736	ITEM: Fellowes Powershred 425	\$1,917.56
Total		\$1,917.56
175736	Office Supplies	\$37.98
Total		\$37.98
175736	Instructional and Curriculum	\$188.10
Total		\$188.10
175736	Office Supplies	\$163.10
Total		\$163.10
175736	Office Supplies	(\$35.99)
Total		(\$35.99)
175736	Technology Supplies	(\$41.48)
Total		(\$41.48)
175736	Technology Supplies	\$41.48
Total		\$41.48
175736	Security	(\$68.97)
Total		(\$68.97)
175736	Security	\$68.97
Total		\$68.97
175736	HOOKS	\$37.86

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$37.86
175736	HOOKS	(\$37.86)
Total		(\$37.86)
175736	HOOKS	\$37.86
Total		\$37.86
175736	Instructional and Curriculum	\$52.77
Total		\$52.77
175736	Instructional and Curriculum	(\$52.77)
Total		(\$52.77)
175736	Instructional and Curriculum	\$52.77
Total		\$52.77
175736	CSS Main Office	(\$8.64)
Total		(\$8.64)
175736	Grants	\$116.34
Total		\$116.34
175736	Grants	(\$96.95)
Total		(\$96.95)
175736	Grants	\$96.95
Total		\$96.95
175736	Grants	(\$19.39)
Total		(\$19.39)
175736	Grants	\$19.39
Total		\$19.39
175736	Office Supplies	\$99.98
Total		\$99.98
175736	Office Supplies	(\$99.98)
Total		(\$99.98)
175736	Office Supplies	\$99.98
Total		\$99.98
175736	Instructional and Curriculum	\$324.65

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$324.65
175736	Office Supplies	\$1,007.50
Total		\$1,007.50
175736	Instructional and Curriculum	\$38.61
Total		\$38.61
175736	Office Supplies	\$37.10
Total		\$37.10
175774	Office Supplies	\$199.67
Total		\$199.67
175774	Office Supplies	\$40.90
Total		\$40.90
175774	Office Supplies	\$11.79
Total		\$11.79
175774	Office Supplies	\$52.50
Total		\$52.50
175774	GENERAL SUPPLIES	\$143.96
	Office Supplies	\$143.96
Total		\$287.92
175774	Instructional and Curriculum/F	\$41.74
Total		\$41.74
175774	Instructional and Curriculum/D	\$158.75
Total		\$158.75
175774	Instructional and Curriculum/H	\$117.00
Total		\$117.00
175774	Office Supplies	\$58.22
Total		\$58.22
175774	STUDENT SUPPORT SUPPLIES	\$319.58
Total		\$319.58
175774	Instructional and Curriculum	\$79.16
Total		\$79.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175774	Instructional and Curriculum	(\$37.10)
	Total		(\$37.10)
	175774	Instructional and Curriculum	\$37.10
	Total		\$37.10
	175774	Office Supplies	\$37.10
	Total		\$37.10
	175774	Office Supplies	\$75.96
	Total		\$75.96
	175774	Office Supplies	\$145.80
	Total		\$145.80
	175774	Office Supplies	\$156.26
	Total		\$156.26
	175774	SUPPLIES	\$122.87
	Total		\$122.87
	175774	Office Supplies	\$38.16
	Total		\$38.16
	175774	SUPPLIES	\$84.43
	Total		\$84.43
	175774	Instructional and Curriculum	\$222.72
	Total		\$222.72
	175774	Office Supplies	\$99.70
	Total		\$99.70
	175774	Office Supplies	\$113.63
	Total		\$113.63
	175774	Office Supplies	\$110.80
	Total		\$110.80
	175774	Office Supplies	\$132.33
	Total		\$132.33
	175774	Instructional and Curriculum	\$1,069.56
	Total		\$1,069.56

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175774	Student support supplies	\$79.36
	Total		\$79.36
	175774	Office Supplies	\$112.40
	Total		\$112.40
	175774	Instructional and Curriculum	\$285.77
	Total		\$285.77
	175774	Office Supplies	\$40.90
	Total		\$40.90
	175774	Office Supplies	\$110.85
	Total		\$110.85
	175774	Inst & Curr - General Supplies	\$121.52
	Total		\$121.52
	175835	Office Supplies-BALDERSON	\$83.98
	Total		\$83.98
	175835	Office Supplies-BALDERSON	(\$83.98)
	Total		(\$83.98)
	175835	SUPPLIES	\$3.49
	Total		\$3.49
	175835	Office Supplies	\$139.17
	Total		\$139.17
	175835	Instructional and Curriculum	\$332.50
	Total		\$332.50
	175835	Office Supplies	\$220.12
	Total		\$220.12
	175835	Office Supplies	\$75.05
	Total		\$75.05
	175835	Office Supplies	\$97.94
	Total		\$97.94
	175835	Instructional and Curriculum	\$270.86
	Total		\$270.86

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175835	Office Supplies	\$595.62
	Total		\$595.62
	175835	Instructional and Curriculum	\$88.23
	Total		\$88.23
	175835	GENERAL SUPPLIE-ENGLISH	\$6.08
		Instructional and Curriculum	\$52.93
	Total		\$59.01
	175835	Office Supplies - General	\$497.91
	Total		\$497.91
	175835	Instructional and Curriculum	\$64.78
	Total		\$64.78
	175835	GENERAL SUPPLIE-GENERAL	\$103.40
		Instructional and Curriculum	\$15.44
	Total		\$118.84
	175835	Office Supplies	\$61.70
	Total		\$61.70
	175835	Instructional and Curriculum	\$43.94
	Total		\$43.94
	175835	Instructional and Curriculum	\$618.96
	Total		\$618.96
	175835	Instructional and Curriculum	\$33.87
	Total		\$33.87
	175835	Instructional and Curriculum	\$263.35
	Total		\$263.35
	175835	Instructional and Curriculum	(\$33.87)
	Total		(\$33.87)
	175835	Instructional and Curriculum	(\$63.09)
	Total		(\$63.09)
	175835	Instructional and Curriculum	\$223.98
	Total		\$223.98
	175835	Instructional and Curriculum	\$63.09

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$63.09
175835	Instructional and Curriculum	(\$63.09)
Total		(\$63.09)
175835	Instructional and Curriculum	\$63.09
Total		\$63.09
175835	Instructional and Curriculum	\$80.99
Total		\$80.99
175835	Student support supplies	\$93.49
Total		\$93.49
175835	Office Supplies-BURGIN	\$315.26
Total		\$315.26
175835	Office Supplies	\$50.39
Total		\$50.39
175835	Instructional and Curriculum	\$169.39
Total		\$169.39
175835	Office Supplies	\$10.49
Total		\$10.49
175835	COVID supplies	\$199.95
Total		\$199.95
175835	Instructional and Curriculum	\$156.73
Total		\$156.73
175835	Office Supplies	\$28.45
Total		\$28.45
175835	GENERAL SUPPLIE-GENERAL	\$83.09
	Office Supplies	\$68.22
Total		\$151.31
175835	Office Supplies	\$28.34
Total		\$28.34
175835	Office Supplies	\$101.39
Total		\$101.39

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175835	Instructional and Curriculum	\$384.96
	Total		\$384.96
	175835	Office Supplies	(\$33.21)
	Total		(\$33.21)
	175835	Office Supplies	(\$8.19)
	Total		(\$8.19)
	175835	Office Supplies	(\$9.89)
	Total		(\$9.89)
	175835	Office Supplies	\$41.40
	Total		\$41.40
	175835	Office Supplies	\$9.89
	Total		\$9.89
	175835	Technology-(MAGIC)	\$69.90
	Total		\$69.90
	175835	Office Supplies	\$1,179.55
	Total		\$1,179.55
	175835	Office Supplies	(\$4.12)
	Total		(\$4.12)
	175835	Office Supplies	\$4.12
	Total		\$4.12
	175835	Office Supplies	(\$35.69)
	Total		(\$35.69)
	175835	Office Supplies	\$25.70
	Total		\$25.70
	175835	Office Supplies	\$9.99
	Total		\$9.99
	175835	Office Supplies	\$67.74
	Total		\$67.74
	175835	Office Supplies	\$90.58
	Total		\$90.58

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175835	Instructional and Curriculum	\$73.24
	Total		\$73.24
	175835	Office Supplies	\$76.41
	Total		\$76.41
	175835	Office Supplies	\$195.94
	Total		\$195.94
	175835	Instructional and Curriculum	\$73.35
	Total		\$73.35
	175835	Office Supplies	\$91.97
	Total		\$91.97
	175835	Instructional and Curriculum	\$310.96
		MISC OPERATING-GENERAL	\$13.56
	Total		\$324.52
	175835	Instructional and Curriculum	\$71.57
	Total		\$71.57
	175835	Office Supplies	\$195.99
	Total		\$195.99
	175835	Office Supplies	\$27.39
	Total		\$27.39
	175835	Office Supplies	\$147.48
	Total		\$147.48
	175835	Office Supplies	\$121.96
	Total		\$121.96
	175835	Instructional and Curriculum	\$515.91
	Total		\$515.91
	175835	Office Supplies	\$32.15
	Total		\$32.15
	175835	Instructional and Curriculum	\$72.54
	Total		\$72.54
	175835	Office Supplies	\$61.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$61.00
175835	Office Supplies-LAWRENCE	\$344.76
Total		\$344.76
175835	Office Supplies	\$96.37
Total		\$96.37
175835	Office Supplies	\$45.41
Total		\$45.41
175835	Office Supplies	\$51.51
Total		\$51.51
175835	Office Supplies	\$57.99
Total		\$57.99
175881	Office Supplies	\$126.81
Total		\$126.81
175881	Student support supplies	\$25.98
Total		\$25.98
175881	Office Supplies	\$221.70
Total		\$221.70
175928	Office Supplies	\$180.00
Total		\$180.00
175928	Office Supplies	(\$54.29)
Total		(\$54.29)
175928	Instructional and Curriculum	\$412.26
Total		\$412.26
175928	Instructional and Curriculum	(\$18.78)
Total		(\$18.78)
175928	Instructional and Curriculum	(\$90.76)
Total		(\$90.76)
175928	Instructional and Curriculum	\$18.78
Total		\$18.78
175928	Instructional and Curriculum	\$19.29

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$19.29
175928	Instructional and Curriculum	\$44.98
Total		\$44.98
175928	Instructional and Curriculum	\$26.49
Total		\$26.49
175928	Instructional and Curriculum	\$969.95
Total		\$969.95
175928	Instructional and Curriculum	(\$390.98)
Total		(\$390.98)
175928	Instructional and Curriculum	\$390.98
Total		\$390.98
175928	SOCIAL STUDIES SUPPLIES	\$174.93
Total		\$174.93
175928	SOCIAL STUDIES SUPPLIES	(\$5.52)
Total		(\$5.52)
175928	SOCIAL STUDIES SUPPLIES	\$5.52
Total		\$5.52
175928	GENERAL SUPPLIE-GENERAL	\$52.56
	GENERAL SUPPLIES-COVID 19	\$129.86
	Office Supplies	\$291.66
Total		\$474.08
175928	GENERAL SUPPLIE-GENERAL	\$10.60
	Office Supplies	\$63.42
Total		\$74.02
175928	Office Supplies	\$57.92
Total		\$57.92
175928	Office Supplies	\$57.92
Total		\$57.92
175928	Instructional and Curriculum	\$82.07
Total		\$82.07
175928	Hand Sanitizer	\$146.44

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$146.44
175928	Office Supplies	\$38.28
Total		\$38.28
175928	Student support supplies	\$659.97
Total		\$659.97
175928	Office Supplies	\$47.85
Total		\$47.85
175928	OFFICE SUPPLIES	\$65.13
Total		\$65.13
175928	Instructional and Curriculum	\$112.44
Total		\$112.44
175928	Office Supplies	\$82.02
Total		\$82.02
175928	Instructional and Curriculum	\$90.95
Total		\$90.95
175928	Instructional and Curriculum	\$204.39
Total		\$204.39
175928	Office Supplies	\$598.38
Total		\$598.38
175928	Office Supplies	\$235.60
Total		\$235.60
175928	Office Supplies	\$237.45
Total		\$237.45
175928	Office Supplies	\$39.95
Total		\$39.95
175928	Office Supplies	\$203.73
Total		\$203.73
175928	lounge items	\$175.30
Total		\$175.30
175928	GENERAL SUPPLIE-GENERAL	\$2.79
	GENERAL SUPPLIES	\$34.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175928	Office Supplies	\$60.74
	Total		\$98.13
	175928	Office Supplies	\$29.88
	Total		\$29.88
	175928	Inst/Curr - General Supplies f	\$46.98
	Total		\$46.98
	175928	Instructional and Curriculum	\$162.05
	Total		\$162.05
	175928	Office Supplies	\$53.47
	Total		\$53.47
	175928	Instructional and Curriculum	\$160.78
	Total		\$160.78
	175928	supplies	\$141.02
	Total		\$141.02
	175928	GENERAL SUPPLIE-GENERAL	\$30.64
		Instructional and Curriculum	\$33.16
	Total		\$63.80
	175928	Instructional and Curriculum	\$75.59
	Total		\$75.59
	175928	Instructional and Curriculum	\$55.32
	Total		\$55.32
	175928	Office Supplies	\$139.52
	Total		\$139.52
	175928	Office Supplies	\$234.80
	Total		\$234.80
	175928	Instructional and Curriculum	\$216.26
	Total		\$216.26
	175928	Office Supplies	\$36.25
	Total		\$36.25
	175928	Instructional and Curriculum	\$275.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$275.98
175928	Office Supplies	\$140.51
Total		\$140.51
175928	Office Supplies	\$67.42
Total		\$67.42
175928	Office Supplies	\$90.86
Total		\$90.86
175928	Instructional and Curriculum	\$59.98
Total		\$59.98
175928	Office Supplies	\$277.13
Total		\$277.13
175928	SUPPLIES	\$47.89
Total		\$47.89
175928	Instructional and Curriculum	\$32.93
Total		\$32.93
175928	Office Supplies	\$280.84
Total		\$280.84
175928	Office Supplies	\$131.66
Total		\$131.66
175928	Office Supplies	\$118.49
Total		\$118.49
175928	Office Supplies	\$42.34
Total		\$42.34
175928	GENERAL SUPPLIES-COVID 19	\$101.97
	Office Supplies	\$10.59
Total		\$112.56
175928	Office Supplies	\$61.41
Total		\$61.41
175928	Office Supplies	\$67.08
Total		\$67.08
175928	Instructional and Curriculum	\$163.57

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$163.57
175928	Instructional and Curriculum/H	\$118.85
Total		\$118.85
175928	Instructional and Curriculum	\$70.00
Total		\$70.00
175928	ITEM: Pilot G2 Gel-Ink Pen Re	\$12.44
	MISC OPERATING-GENERAL	\$71.00
Total		\$83.44
175928	ITEM: Dell MW558 Black Toner	\$101.24
Total		\$101.24
175928	Instructional and Curriculum	\$506.48
Total		\$506.48
175928	Office Supplies	\$125.99
Total		\$125.99
175928	Office Supplies	\$41.78
Total		\$41.78
175928	GENERAL SUPPLIES	\$9.88
	Instructional and Curriculum	\$22.69
Total		\$32.57
175928	GENERAL SUPPLIE-GENERAL	\$12.89
	Office Supplies	\$28.36
Total		\$41.25
175928	Office Supplies	\$136.11
Total		\$136.11
175928	Instructional and Curriculum	\$29.76
Total		\$29.76
175928	Office Supplies	\$77.87
Total		\$77.87
175928	Office Supplies	(\$6.52)
Total		(\$6.52)
175928	Office Supplies	\$6.52

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$6.52
175928	Office Supplies	\$57.92
Total		\$57.92
175928	Instructional and Curriculum	\$37.66
Total		\$37.66
175928	Instructional and Curriculum	\$89.23
Total		\$89.23
175928	Office Supplies	\$421.45
Total		\$421.45
175928	Instructional and Curriculum	\$642.54
Total		\$642.54
175928	Office Supplies	\$348.60
Total		\$348.60
175928	Instructional and Curriculum	\$83.22
Total		\$83.22
175928	Instructional and Curriculum	\$25.32
Total		\$25.32
175928	Instructional and Curriculum	\$14.99
Total		\$14.99
175928	Office Supplies	\$356.40
Total		\$356.40
175928	Office Supplies	\$32.40
Total		\$32.40
175928	Office Supplies	\$207.88
Total		\$207.88
175928	Office Supplies	(\$20.56)
Total		(\$20.56)
175928	Office Supplies	(\$103.19)
Total		(\$103.19)
175960	Instructional and Curriculum	\$381.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$381.99
175960	Office Supplies	\$121.13
Total		\$121.13
175960	Instructional and Curriculum	\$69.19
Total		\$69.19
175960	Office Supplies	\$294.69
Total		\$294.69
175960	Instructional and Curriculum	\$241.62
Total		\$241.62
175960	DYSLEXIA SUPPLIES	\$30.79
Total		\$30.79
175960	Office Supplies	\$55.29
Total		\$55.29
175960	Office Supplies	\$57.05
Total		\$57.05
175960	Office Supplies	\$55.53
Total		\$55.53
175960	Office Supplies	\$52.95
Total		\$52.95
175960	Office Supplies	\$53.71
Total		\$53.71
175960	Office Supplies	\$121.54
Total		\$121.54
175960	Instructional and Curriculum	\$214.78
Total		\$214.78
175960	Office Supplies	\$42.40
Total		\$42.40
175991	Health Services	\$369.71
Total		\$369.71
175991	Athletics	\$192.63

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$192.63
175991	Instructional and Curriculum	\$103.90
Total		\$103.90
175991	Instructional and Curriculum	\$167.59
Total		\$167.59
175991	Instructional and Curriculum	\$96.06
Total		\$96.06
175991	Office Supplies	\$185.71
Total		\$185.71
175991	MISC OPERATING-GENERAL	\$27.38
	Office Supplies	\$2.21
Total		\$29.59
175991	ITEM: Great Papers Metallic C	\$466.53
Total		\$466.53
175991	Technology-(MAGIC)	\$119.09
Total		\$119.09
175991	Building and Maintenance Produ	\$263.22
Total		\$263.22
175991	Office Supplies	\$83.99
Total		\$83.99
175991	Office Supplies	\$338.99
Total		\$338.99
175991	Office Supplies	\$239.32
Total		\$239.32
175991	Office Supplies	\$120.28
Total		\$120.28
175991	Instructional and Curriculum	\$137.02
Total		\$137.02
175991	Office Supplies	\$346.62
Total		\$346.62

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175991	Instructional and Curriculum	\$379.86
	Total		\$379.86
	175991	Office Supplies	\$58.95
	Total		\$58.95
	175991	Office Supplies	\$357.85
	Total		\$357.85
	175991	Office Supplies	\$134.58
	Total		\$134.58
	175991	Instructional and Curriculum	\$174.51
	Total		\$174.51
	175991	ITEM: Dell PK941 Black Toner	\$203.46
	Total		\$203.46
	175991	Office Supplies	\$161.39
	Total		\$161.39
	175991	Food - Meals, Meeting and FCS	\$422.77
	Total		\$422.77
	175991	ITEM: Ethyl Alcohol Wipes, 50	\$441.93
	Total		\$441.93
	175991	Office Supplies-PEREZ	\$135.99
	Total		\$135.99
	175991	Instructional and Curriculum	\$24.78
	Total		\$24.78
	175991	Office Supplies	\$101.41
	Total		\$101.41
	175991	GENERAL SUPPLIES	\$729.37
		Office Supplies	\$63.06
	Total		\$792.43
	175991	Instructional and Curriculum	\$166.83
	Total		\$166.83
	175991	Office Supplies	\$190.75

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$190.75
175991	Instructional and Curriculum	\$127.84
Total		\$127.84
175991	Office Supplies	\$59.89
Total		\$59.89
175991	Food - Meals, Meeting and FCS	\$57.72
Total		\$57.72
175991	GENERAL SUPPLIE-ART	\$44.98
	GENERAL SUPPLIE-GENERAL	\$123.69
	Instructional and Curriculum	\$168.62
Total		\$337.29
175991	Office Supplies	\$62.07
Total		\$62.07
175991	Office Supplies	\$78.74
Total		\$78.74
175991	Office Supplies	\$43.89
Total		\$43.89
175991	Office Supplies	\$71.57
Total		\$71.57
175991	Office Supplies	\$119.48
Total		\$119.48
175991	Office Supplies	\$684.94
Total		\$684.94
175991	Instructional and Curriculum	\$347.10
Total		\$347.10
175991	Athletics	\$27.57
Total		\$27.57
175991	Office Supplies	\$122.01
Total		\$122.01
175991	Office Supplies	\$33.73
Total		\$33.73

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	175991	SUPPLIES	\$25.13
	Total		\$25.13
	175991	Office Supplies	\$61.41
	Total		\$61.41
	175991	Office Supplies	\$49.00
	Total		\$49.00
	175991	Office Supplies	\$76.67
	Total		\$76.67
	175991	Instructional and Curriculum	\$33.49
	Total		\$33.49
	175991	Office Supplies-ribbon	\$290.06
	Total		\$290.06
	175991	ITEM: 2000 Plus Ink Refill, B	\$93.70
	Total		\$93.70
	175991	Office Supplies	\$32.36
	Total		\$32.36
	175991	Office Supplies	\$173.71
	Total		\$173.71
	175991	Instructional and Curriculum	\$112.69
	Total		\$112.69
	175991	Instructional and Curriculum	\$42.42
	Total		\$42.42
	175991	Office Supplies	\$83.25
	Total		\$83.25
	175991	GENERAL SUPPLIE-GENERAL	\$80.56
		Instructional and Curriculum	\$74.88
	Total		\$155.44
	175991	Instructional and Curriculum	(\$14.01)
	Total		(\$14.01)
	175991	Instructional and Curriculum	\$14.01

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$14.01
175991	Instructional and Curriculum	\$127.45
Total		\$127.45
175991	Instructional and Curriculum	(\$127.45)
Total		(\$127.45)
175991	Instructional and Curriculum	\$316.98
Total		\$316.98
175991	Instructional and Curriculum	(\$115.99)
Total		(\$115.99)
175991	Instructional and Curriculum	\$115.99
Total		\$115.99
175991	Instructional and Curriculum	\$300.24
Total		\$300.24
175991	Instructional and Curriculum	(\$70.99)
Total		(\$70.99)
175991	Instructional and Curriculum	\$70.99
Total		\$70.99
175991	GENERAL SUPPLIES	\$91.77
	Office Supplies	\$72.84
Total		\$164.61
175991	Office Supplies	(\$61.18)
Total		(\$61.18)
175991	Office Supplies	\$61.18
Total		\$61.18
175991	Office Supplies	(\$36.42)
Total		(\$36.42)
175991	Office Supplies	(\$36.42)
Total		(\$36.42)
175991	Office Supplies	\$72.84
Total		\$72.84
175991	Office Supplies	(\$72.84)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		(\$72.84)
175991	Office Supplies	\$72.84
Total		\$72.84
175991	Office Supplies	(\$72.84)
Total		(\$72.84)
175991	Office Supplies	\$72.84
Total		\$72.84
175991	Instructional and Curriculum	\$66.01
Total		\$66.01
175991	Instructional and Curriculum	(\$21.98)
Total		(\$21.98)
175991	Instructional and Curriculum	\$21.98
Total		\$21.98
175991	Office Supplies	\$64.14
Total		\$64.14
175991	Office Supplies	(\$30.75)
Total		(\$30.75)
175991	Office Supplies	\$30.75
Total		\$30.75
176061	Furniture	\$1,177.45
Total		\$1,177.45
176061	Office Supplies	\$305.72
Total		\$305.72
176061	FLOOR MATS	\$539.96
Total		\$539.96
176061	Instructional and Curriculum	\$224.74
Total		\$224.74
176061	Office Supplies for Jason Coop	\$327.83
Total		\$327.83
176061	Inst/Curr	\$97.64

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$97.64
176061	Office Supplies	\$42.06
Total		\$42.06
176061	Instructional and Curriculum	\$131.87
Total		\$131.87
176061	Office Supplies	\$27.58
Total		\$27.58
176061	Instructional and Curriculum	\$172.61
Total		\$172.61
176061	Office Supplies	\$141.75
Total		\$141.75
176061	Instructional and Curriculum	\$383.86
Total		\$383.86
176061	GENERAL SUPPLIE-GENERAL	\$69.69
Total		\$69.69
176061	Office Supplies	\$124.58
Total		\$124.58
176061	Office Supplies	\$324.79
Total		\$324.79
176061	Inst/Curr - Laminator & Suppli	\$81.90
Total		\$81.90
176061	Instructional and Curriculum	\$20.79
Total		\$20.79
176061	Office Supplies	\$29.35
Total		\$29.35
176061	Office Supplies	\$28.32
Total		\$28.32
176061	Instructional and Curriculum	\$67.30
Total		\$67.30
176061	Instructional and Curriculum	\$231.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$231.40
176061	Office Supplies	\$35.04
Total		\$35.04
176061	Office Supplies	\$269.78
Total		\$269.78
176061	Office Supplies	\$62.63
Total		\$62.63
176061	Office Supplies	\$256.03
Total		\$256.03
176061	Office Supplies	\$28.09
Total		\$28.09
176061	GENERAL SUPPLIE-LEAP	\$28.80
	ITEM: Neenah Cardstock Paper,	\$43.26
Total		\$72.06
176061	Paper	\$32.35
Total		\$32.35
176061	Office Supplies	\$103.73
Total		\$103.73
176061	Office Supplies	\$68.66
Total		\$68.66
176061	GENERAL SUPPLIES	\$18,143.75
	Technology-(MAGIC)	\$18,143.75
Total		\$36,287.50
176061	Instructional and Curriculum	\$183.68
Total		\$183.68
176061	Instructional and Curriculum	\$28.05
Total		\$28.05
176061	Instructional and Curriculum	\$115.04
Total		\$115.04
176061	Instructional and Curriculum	\$1,677.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$1,677.90
176061	Instructional and Curriculum	\$52.88
Total		\$52.88
176061	Office Supplies	\$82.45
Total		\$82.45
176061	Office Supplies	(\$15.89)
Total		(\$15.89)
176061	Office Supplies	\$15.89
Total		\$15.89
176061	Instructional and Curriculum	\$128.97
Total		\$128.97
176061	Instructional and Curriculum	\$121.30
Total		\$121.30
176061	Office Supplies	\$111.98
Total		\$111.98
176061	Instructional and Curriculum	\$108.83
Total		\$108.83
176061	Instructional and Curriculum	\$112.63
Total		\$112.63
176061	Instructional and Curriculum	\$132.44
Total		\$132.44
176061	Instructional and Curriculum	\$259.53
Total		\$259.53
176061	ITEM: AMBITEX N5201 Series Po	\$33.82
Total		\$33.82
176061	Office Supplies	\$374.97
Total		\$374.97
176061	Office Supplies	\$109.99
Total		\$109.99
176061	Office Supplies	\$66.59

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$66.59
176061	Office Supplies	\$518.91
Total		\$518.91
176061	Office Supplies	\$74.99
Total		\$74.99
176061	Office Supplies	\$101.64
Total		\$101.64
176061	Office Supplies	\$37.16
Total		\$37.16
176061	Office Supplies	\$472.14
Total		\$472.14
176061	Office Supplies	\$199.18
Total		\$199.18
176061	Instructional and Curriculum	\$197.99
Total		\$197.99
176061	Instructional and Curriculum	\$269.37
Total		\$269.37
176061	Office Supplies	\$51.51
Total		\$51.51
176061	GENERAL SUPPLIE-GENERAL	\$19.21
	Office Supplies	\$8.45
Total		\$27.66
176061	Office Supplies	\$88.22
Total		\$88.22
176061	Office Supplies	\$115.69
Total		\$115.69
176061	Instructional and Curriculum	\$181.94
Total		\$181.94
176061	Office Supplies	\$242.48
Total		\$242.48
176061	Instructional and Curriculum	\$21.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$21.16
176061	Office Supplies	\$156.73
Total		\$156.73
176061	Office Supplies	\$71.74
Total		\$71.74
176061	SUPPLIES	\$174.08
Total		\$174.08
176061	Instructional and Curriculum	\$32.60
Total		\$32.60
176061	Instructional and Curriculum	\$90.93
Total		\$90.93
176061	MISC OPERATING-GENERAL	\$48.48
	Office Supplies	\$76.38
Total		\$124.86
176061	GENERAL SUPPLIE-PEIMS COORDINA	\$67.16
	Office Supplies	\$32.65
Total		\$99.81
176061	Office Supplies-JONES	\$999.96
Total		\$999.96
176061	Office Supplies-JANCZAK	\$154.30
Total		\$154.30
176061	Athletics	\$385.73
Total		\$385.73
176061	Instructional and Curriculum	\$24.73
Total		\$24.73
176061	Instructional and Curriculum	\$193.64
Total		\$193.64
176061	Instructional and Curriculum/S	\$1,448.33
Total		\$1,448.33
176061	Instructional and Curriculum/A	\$410.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$410.90
176061	SUPPLIES FOR COVID AT HHS	\$227.00
Total		\$227.00
176061	Instructional and Curriculum/E	\$76.37
Total		\$76.37
176061	Office Supplies	\$101.73
Total		\$101.73
176061	Office Supplies	\$36.18
Total		\$36.18
176061	Instructional and Curriculum	\$57.46
Total		\$57.46
176061	Office Supplies	\$69.99
Total		\$69.99
176061	Office Supplies	\$199.14
Total		\$199.14
176061	Office Supplies	\$74.92
Total		\$74.92
176061	Office Supplies	\$90.60
Total		\$90.60
176061	Office Supplies	(\$29.59)
Total		(\$29.59)
176061	Office Supplies	\$29.59
Total		\$29.59
176061	Office Supplies	\$171.83
Total		\$171.83
176061	Office Supplies	(\$36.59)
Total		(\$36.59)
176061	Office Supplies	\$36.59
Total		\$36.59
176061	Instructional and Curriculum	\$913.82

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$913.82
176061	Instructional and Curriculum	(\$31.99)
Total		(\$31.99)
176061	Instructional and Curriculum	\$31.99
Total		\$31.99
176061	Office Supplies	\$327.64
Total		\$327.64
176061	Office Supplies	(\$61.47)
Total		(\$61.47)
176061	Awards, Trophies, Plaques and	\$521.20
	GENERAL SUPPLIE-FUNDRAISER	\$54.87
Total		\$576.07
176061	Awards, Trophies, Plaques and	(\$247.58)
	GENERAL SUPPLIE-FUNDRAISER	(\$54.87)
Total		(\$302.45)
176061	Awards, Trophies, Plaques and	(\$63.48)
Total		(\$63.48)
176061	Awards, Trophies, Plaques and	\$311.06
	GENERAL SUPPLIE-FUNDRAISER	\$54.87
Total		\$365.93
176061	Awards, Trophies, Plaques and	(\$311.06)
	GENERAL SUPPLIE-FUNDRAISER	(\$54.87)
Total		(\$365.93)
176061	Office Supplies	\$36.59
Total		\$36.59
176172	site Coodinator supplies	\$98.66
Total		\$98.66
176172	GENERAL SUPPLIE-GENERAL	\$61.09
	Office Supplies	\$75.98
Total		\$137.07
176172	Office Supplies	(\$75.98)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		(\$75.98)
176172	Office Supplies	\$75.98
Total		\$75.98
176172	Office Supplies	\$76.67
Total		\$76.67
176172	AVID SUPPLIES	\$2,299.84
Total		\$2,299.84
176172	Student support supplies	\$60.90
Total		\$60.90
176172	Office Supplies	\$365.15
Total		\$365.15
176172	Office Supplies	\$129.99
Total		\$129.99
176172	Office Supplies	\$167.90
Total		\$167.90
176172	Office Supplies	\$875.84
Total		\$875.84
176172	Office Supplies	\$162.44
Total		\$162.44
176172	Office Supplies	\$47.25
Total		\$47.25
176172	Instructional and Curriculum	\$1,087.66
Total		\$1,087.66
176172	Instructional and Curriculum	\$181.44
Total		\$181.44
176172	Office Supplies	\$70.22
Total		\$70.22
176172	Office Supplies	\$316.96
Total		\$316.96
176172	GT SUPPLIES	\$237.78

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$237.78
176172	GENERAL SUPPLIE-GENERAL	\$148.18
	Office Supplies	\$252.72
Total		\$400.90
176172	Instructional and Curriculum	\$37.92
Total		\$37.92
176172	Office Supplies	\$44.66
Total		\$44.66
176172	Office Supplies	\$114.69
Total		\$114.69
176172	Instructional and Curriculum	\$79.80
Total		\$79.80
176172	Office Supplies	\$180.49
Total		\$180.49
176172	Technology-(MAGIC)	\$360.96
Total		\$360.96
176172	Health Services	\$197.80
Total		\$197.80
176172	Office Supplies	\$44.99
Total		\$44.99
176172	Office Supplies	\$123.33
Total		\$123.33
176172	Office Supplies	\$87.56
Total		\$87.56
176172	Instructional and Curriculum	\$165.99
Total		\$165.99
176172	Instructional and Curriculum	\$69.20
Total		\$69.20
176172	Instructional and Curriculum	\$63.97
Total		\$63.97
176172	Office Supplies	\$86.10

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$86.10
176172	Office Supplies	\$112.32
Total		\$112.32
176172	Office Supplies	\$101.03
Total		\$101.03
176172	Office Supplies	\$204.13
Total		\$204.13
176172	Office Supplies	\$108.06
Total		\$108.06
176172	Office Supplies	\$107.14
Total		\$107.14
176172	Inst/Curr - G/T - Ink	\$271.96
Total		\$271.96
176172	Office Supplies	\$52.20
Total		\$52.20
176172	Office Supplies	\$45.85
Total		\$45.85
176172	Instructional and Curriculum	\$51.62
Total		\$51.62
176172	Office Supplies	\$174.65
Total		\$174.65
176172	Office Supplies	\$93.90
Total		\$93.90
176172	Instructional and Curriculum	\$177.02
Total		\$177.02
176172	Instructional and Curriculum	\$49.61
Total		\$49.61
176172	Instructional and Curriculum	\$365.95
Total		\$365.95
176172	EXPEND-AGENCY FUNDS	\$31.49

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	176172	GENERAL SUPPLIE-GENERAL	\$72.73
		Instructional and Curriculum	\$6.05
	Total		\$110.27
	176172	Instructional and Curriculum	\$28.09
	Total		\$28.09
	176172	SUPPLIES	\$304.96
	Total		\$304.96
	176172	Instructional and Curriculum	\$161.04
	Total		\$161.04
	176290	Office Supplies	\$48.99
	Total		\$48.99
	176290	Instructional and Curriculum	\$32.45
	Total		\$32.45
	176290	MISC OPERATING-GENERAL	\$57.54
		Office Supplies	\$113.37
	Total		\$170.91
	176290	Instructional and Curriculum	\$50.28
	Total		\$50.28
	176290	GENERAL SUPPLIE-GENERAL	\$213.48
	Total		\$213.48
	176290	Instructional and Curriculum	\$32.21
	Total		\$32.21
	176290	Office Supplies	\$117.38
	Total		\$117.38
	176290	tissue boxes	\$23.98
	Total		\$23.98
	176290	Instructional and Curriculum	\$94.08
	Total		\$94.08
	176290	Supplies for teachers	\$216.93
	Total		\$216.93
	176290	Office Supplies	\$175.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$175.99
176290	ITEM: Eco Certified Dell E310 Black Compatible To	\$165.14
Total		\$165.14
176290	Office Supplies	\$66.72
Total		\$66.72
176290	Office Supplies	\$31.75
Total		\$31.75
176290	Office Supplies	\$225.43
Total		\$225.43
176290	Instructional and Curriculum	\$678.72
Total		\$678.72
176290	Office Supplies	\$34.95
Total		\$34.95
176290	Office Supplies	\$339.20
Total		\$339.20
176290	Office Supplies	\$1,046.91
Total		\$1,046.91
176290	Instructional and Curriculum	\$40.47
Total		\$40.47
176290	Office Supplies	\$82.12
Total		\$82.12
176290	Instructional and Curriculum	\$203.94
Total		\$203.94
176290	Office Supplies	\$48.47
Total		\$48.47
176290	Office Supplies-BUSTER	\$405.08
Total		\$405.08
176290	Office Supplies	\$188.50
Total		\$188.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	176290	Office Supplies	\$249.99
	Total		\$249.99
	176290	Office Supplies	\$291.08
	Total		\$291.08
	176290	CLASSROOM SUPPLIES	\$25.74
	Total		\$25.74
	176290	Inst/Curr - LEAP	\$139.98
	Total		\$139.98
	176290	Instructional and Curriculum	\$185.24
	Total		\$185.24
	176290	Instructional and Curriculum	\$115.70
	Total		\$115.70
	176290	Office Supplies	\$39.13
	Total		\$39.13
	176290	NURSE SUPPLIES	\$29.96
	Total		\$29.96
	176290	Instructional and Curriculum	\$25.00
	Total		\$25.00
	176290	Instructional and Curriculum	\$47.85
	Total		\$47.85
	176290	Instructional and Curriculum	\$208.78
	Total		\$208.78
	176290	Instructional and Curriculum	\$129.95
	Total		\$129.95
	176290	Athletics	\$53.38
	Total		\$53.38
	176290	Office Supplies	\$37.47
	Total		\$37.47
	176290	Instructional and Curriculum	\$94.63
	Total		\$94.63

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	176290	Office Supplies	\$40.09
	Total		\$40.09
	176290	Office Supplies	\$107.08
	Total		\$107.08
	176290	Instructional and Curriculum	\$344.85
	Total		\$344.85
	176290	GENERAL SUPPLIE-FIFTH GRADE	\$279.75
		ITEM: Swingline 747 Stapler, 20 Sheet Capacity, B	\$67.96
	Total		\$347.71
	176290	Instructional and Curriculum	\$50.25
	Total		\$50.25
	176290	Instructional and Curriculum	\$178.29
	Total		\$178.29
	176290	Furniture	\$278.40
	Total		\$278.40
	176290	Technology-(MAGIC)	\$169.99
	Total		\$169.99
	176290	Instructional and Curriculum	\$245.96
		MISC OPERATING-GENERAL	\$99.11
	Total		\$345.07
	176290	Inst/Curr - Whistles for Recess	\$36.49
	Total		\$36.49
	176290	Office Supplies-LAWRENCE	\$158.23
	Total		\$158.23
	176290	Office Supplies	\$230.77
	Total		\$230.77
	176290	Instructional and Curriculum	\$41.16
	Total		\$41.16
	176290	Instructional and Curriculum	\$7.12
	Total		\$7.12

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	176290	Office Supplies	\$251.09
	Total		\$251.09
	176290	Instructional and Curriculum	\$423.31
	Total		\$423.31
	176290	ITEM: Clorox Commercial Solutions Disinfecting Wi	\$348.81
	Total		\$348.81
	176290	Instructional and Curriculum	\$230.26
	Total		\$230.26
	176290	T4 - Office Supplies	\$455.95
	Total		\$455.95
	176290	Instructional and Curriculum	\$436.35
	Total		\$436.35
	176290	Technology-(MAGIC)	\$177.25
	Total		\$177.25
	176290	Office Supplies	\$229.20
	Total		\$229.20
	176333	SUPPLIES	\$115.96
	Total		\$115.96
	176333	Office Supplies	\$27.45
	Total		\$27.45
	176333	Office Supplies	\$29.99
	Total		\$29.99
	176333	Office Supplies	\$388.61
	Total		\$388.61
	176333	Instructional and Curriculum	\$150.14
	Total		\$150.14
	176333	Office Supplies	\$781.76
	Total		\$781.76
	176333	Instructional and Curriculum	\$658.37

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$658.37
176333	Instructional and Curriculum	\$41.79
Total		\$41.79
176333	Instructional and Curriculum	\$148.02
Total		\$148.02
176333	Office Supplies	\$610.63
Total		\$610.63
176333	Instructional and Curriculum	\$331.85
Total		\$331.85
176333	Office Supplies	\$17.99
Total		\$17.99
176333	Office Supplies	\$228.77
Total		\$228.77
176333	GENERAL SUPPLIE-SCIENCE COURSE	\$16.61
	Instructional and Curriculum	\$27.31
Total		\$43.92
176396	CLASSROOM SUPPLIES	\$78.74
Total		\$78.74
176396	Instructional and Curriculum	\$660.20
Total		\$660.20
176396	Instructional and Curriculum	\$937.63
Total		\$937.63
176396	Instructional and Curriculum	\$631.91
Total		\$631.91
176396	Instructional and Curriculum	\$93.55
Total		\$93.55
176396	Instructional and Curriculum	\$102.96
Total		\$102.96
176396	GENERAL SUPPLIE-GENERAL	\$158.69
	Instructional and Curriculum	\$262.05
Total		\$420.74

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	176396	Office Supplies	\$547.36
	Total		\$547.36
	176396	Instructional and Curriculum	\$72.16
	Total		\$72.16
	176396	Instructional and Curriculum	\$199.07
	Total		\$199.07
	176396	GENERAL SUPPLIE-GENERAL	\$162.55
		Instructional and Curriculum	\$93.96
	Total		\$256.51
	176396	Instructional and Curriculum	\$847.18
	Total		\$847.18
	176396	Office Supplies	\$43.50
	Total		\$43.50
	176396	Instructional and Curriculum	\$1,299.92
	Total		\$1,299.92
	176396	Performing and Fine Arts	\$337.13
	Total		\$337.13
	176396	Instructional and Curriculum	\$134.58
	Total		\$134.58
	176396	Instt/Curr - DYSL	\$76.50
	Total		\$76.50
	176396	Instructional and Curriculum	\$41.98
	Total		\$41.98
	176396	GENERAL SUPPLIE-ART	\$69.90
		GENERAL SUPPLIE-FIFTH GRADE	\$142.58
		GENERAL SUPPLIE-SECOND GRADE	\$60.75
		Office Supplies	\$67.01
	Total		\$340.24
	176396	MISC OPERATING-GENERAL	\$164.20
		Office Supplies	\$285.36
	Total		\$449.56
	176396	Instructional and Curriculum	\$760.78

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$760.78
176396	Office Supplies	\$38.78
Total		\$38.78
176396	Instructional and Curriculum	\$27.29
Total		\$27.29
176396	Office Supplies	\$25.17
Total		\$25.17
176396	Instructional and Curriculum	\$119.29
Total		\$119.29
176396	Instructional and Curriculum	(\$0.35)
Total		(\$0.35)
176396	Instructional and Curriculum	\$0.35
Total		\$0.35
176396	Office Supplies	\$319.60
Total		\$319.60
176396	Office Supplies	\$743.11
Total		\$743.11
176396	Office Supplies	\$1,917.56
Total		\$1,917.56
176396	Instructional and Curriculum	\$80.68
Total		\$80.68
176396	GENERAL SUPPLIE-GENERAL	\$80.99
	Office Supplies	\$12.46
Total		\$93.45
176396	Instructional and Curriculum	\$60.86
Total		\$60.86
176396	Instructional and Curriculum	\$49.74
Total		\$49.74
176396	Office Supplies	\$144.48
Total		\$144.48

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	176396	GENERAL SUPPLIE-LIBRARY	\$95.67
		Instructional and Curriculum	\$340.17
	Total		\$435.84
	176396	GENERAL SUPPLIE-MATH COURSES	\$51.81
		Office Supplies	\$91.12
	Total		\$142.93
	176396	Instructional and Curriculum	\$224.61
	Total		\$224.61
	176396	Instructional and Curriculum	\$320.82
	Total		\$320.82
	176396	GENERAL SUPPLIE-GENERAL	\$277.63
		GENERAL SUPPLIES	\$11.72
		Instructional and Curriculum	\$38.20
	Total		\$327.55
	176396	Office Supplies	\$48.55
	Total		\$48.55
	176396	Office Supplies	\$178.74
	Total		\$178.74
	176396	Office Supplies	\$63.43
	Total		\$63.43
	176396	Office Supplies	\$406.92
	Total		\$406.92
	176396	Instructional and Curriculum	\$296.72
	Total		\$296.72
	176396	Office Supplies	\$84.99
	Total		\$84.99
	176396	Office Supplies	\$131.29
	Total		\$131.29
	176396	Office Supplies	\$94.51
	Total		\$94.51
	176396	Instructional and Curriculum	\$47.85

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$47.85
176396	Instructional and Curriculum	\$37.92
Total		\$37.92
176396	Instructional and Curriculum	\$376.74
Total		\$376.74
176396	Instructional and Curriculum	\$134.00
Total		\$134.00
176396	Instructional and Curriculum	\$78.95
Total		\$78.95
176396	Instructional and Curriculum	\$261.75
Total		\$261.75
176396	Instructional and Curriculum	\$416.42
Total		\$416.42
176396	Office Supplies	\$544.57
Total		\$544.57
176396	SUPPLIES	\$40.88
Total		\$40.88
176396	SUPPLIES	(\$10.79)
Total		(\$10.79)
176396	SUPPLIES	\$10.79
Total		\$10.79
176396	Instructional and Curriculum/HHS	\$233.10
Total		\$233.10
176396	Office Supplies	\$130.18
Total		\$130.18
176396	Instructional and Curriculum	\$119.00
Total		\$119.00
176396	GENERAL SUPPLIES-BIC	\$48.55
	Instructional and Curriculum	\$11.25
Total		\$59.80
176396	Office Supplies	\$354.12

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$354.12
176396	Office Supplies	(\$15.19)
Total		(\$15.19)
176396	Office Supplies	\$15.19
Total		\$15.19
176396	GENERAL SUPPLIES	\$9.19
	Office Supplies	\$41.96
Total		\$51.15
176396	GENERAL SUPPLIES	(\$9.19)
	Office Supplies	(\$41.96)
Total		(\$51.15)
176396	GENERAL SUPPLIES	\$9.19
	Office Supplies	\$41.96
Total		\$51.15
176396	Office Supplies	\$523.01
Total		\$523.01
176396	Office Supplies	\$94.07
Total		\$94.07
176396	Office Supplies	\$349.98
Total		\$349.98
176396	Office Supplies	\$32.75
Total		\$32.75
176396	Office Supplies	\$138.08
Total		\$138.08
176396	Office Supplies	\$49.98
Total		\$49.98
176396	COVID SUPPLIES	\$949.36
Total		\$949.36
176396	Office Supplies	\$32.04
Total		\$32.04
176396	Instructional and Curriculum	\$132.05

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$132.05
176396	Office Supplies	\$944.13
Total		\$944.13
176512	Office Supplies	\$203.46
Total		\$203.46
176512	Office Supplies	\$61.91
Total		\$61.91
176512	Office Supplies	\$179.23
Total		\$179.23
176512	Office Supplies	\$84.99
Total		\$84.99
176512	Instructional and Curriculum	\$112.79
Total		\$112.79
176512	Office Supplies	\$267.41
Total		\$267.41
176512	Inst/Curr - Card Stock for X Facts	\$64.70
Total		\$64.70
176512	Office Supplies	\$77.63
Total		\$77.63
176512	Instructional and Curriculum	\$79.84
Total		\$79.84
176512	GENERAL SUPPLIE-INFORMATION TE	\$105.68
	Office Supplies	\$17.17
Total		\$122.85
176512	Instructional and Curriculum	\$138.84
Total		\$138.84
176512	GENERAL SUPPLIES	\$16.51
	Office Supplies	\$16.51
Total		\$33.02
176512	Office Supplies	\$253.59

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$253.59
176512	CLASSROOM SUPPLIES	\$81.81
Total		\$81.81
176512	BANKER BOXES	\$63.52
Total		\$63.52
176512	Instructional and Curriculum	\$101.01
Total		\$101.01
176512	Office Supplies	\$1,029.24
Total		\$1,029.24
176512	ITEM: PURELL Advanced Refreshing Gel Hand Sanitiz	\$72.48
Total		\$72.48
176512	Office Supplies	\$108.31
Total		\$108.31
176512	Office Supplies	\$390.38
Total		\$390.38
176512	GENERAL SUPPLIE-GENERAL	\$40.90
	Instructional and Curriculum	\$268.99
Total		\$309.89
176512	Office Supplies	\$552.47
Total		\$552.47
176512	Office Supplies	\$131.91
Total		\$131.91
176512	Office Supplies	\$125.41
Total		\$125.41
176512	Office Supplies	\$42.10
Total		\$42.10
176512	Inst/Curr - Staples - Hole Punch	\$21.55
Total		\$21.55
176512	Instructional and Curriculum	\$36.16
Total		\$36.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	176512	Athletics	\$54.27
	Total		\$54.27
	176512	GENERAL SUPPLIE-GENERAL	\$21.16
		Office Supplies	\$39.69
	Total		\$60.85
	176512	Office Supplies	\$276.43
	Total		\$276.43
	176512	Office Supplies	\$347.57
	Total		\$347.57
	176512	COVID SUPPLIES	\$289.61
	Total		\$289.61
	176512	GENERAL SUPPLIE-NIGHT SCHOOL	\$51.77
		Office Supplies	\$79.57
	Total		\$131.34
	176512	Instructional and Curriculum	\$148.81
	Total		\$148.81
	176512	Instructional and Curriculum	\$23.78
	Total		\$23.78
	176512	Instructional and Curriculum	\$45.24
	Total		\$45.24
	176512	Athletics	\$153.28
	Total		\$153.28
	176512	Office Supplies	\$55.16
	Total		\$55.16
	176512	CLASSROOM SUPPLIES	\$23.91
	Total		\$23.91
	176512	Office Supplies	\$258.48
	Total		\$258.48
	176512	Office Supplies	\$22.38
	Total		\$22.38
	176512	Office Supplies	\$136.69

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$136.69
176512	Office Supplies	\$28.82
Total		\$28.82
176512	Athletics	\$198.32
Total		\$198.32
176512	Office Supplies	\$52.98
Total		\$52.98
176512	Special Education	\$2,210.79
Total		\$2,210.79
176512	Instructional and Curriculum	\$76.06
Total		\$76.06
176512	Office Supplies	\$45.51
Total		\$45.51
176512	Instructional and Curriculum	\$306.98
Total		\$306.98
176512	SUPPLIES	\$159.07
Total		\$159.07
176512	Office Supplies-FOUCHE	\$49.80
Total		\$49.80
176512	Office Supplies	\$242.35
Total		\$242.35
176512	Office Supplies	\$86.32
Total		\$86.32
176512	GENERAL SUPPLIE-PTA DONATION	\$141.93
	GENERAL SUPPLIE-SCIENCE	\$38.00
	Instructional and Curriculum	\$69.36
Total		\$249.29
176595	Office Supplies	\$163.98
Total		\$163.98
176595	Instructional and Curriculum	\$1,372.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$1,372.98
176595	Office Supplies	\$390.46
Total		\$390.46
176595	Instructional and Curriculum	\$123.51
Total		\$123.51
176595	Office Supplies	\$341.86
Total		\$341.86
176595	Office Supplies	\$93.54
Total		\$93.54
176595	Instructional and Curriculum	\$118.32
Total		\$118.32
176595	MISC OPERATING-GENERAL	\$39.91
	Office Supplies	\$96.53
Total		\$136.44
176595	Office Supplies	\$513.56
Total		\$513.56
176595	Office Supplies	\$335.43
Total		\$335.43
176595	Student support supplies	\$91.40
Total		\$91.40
176595	Office Supplies	\$199.90
Total		\$199.90
176595	GENERAL SUPPLIE-SOCIAL STUDIES	\$167.61
	Office Supplies	\$829.04
Total		\$996.65
176595	GENERAL SUPPLIE-GENERAL	\$34.49
	Office Supplies	\$140.26
Total		\$174.75
176595	SUPPLIES	\$153.33
Total		\$153.33
176595	Office Supplies	\$57.92

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$57.92
176595	Office Supplies	\$165.42
Total		\$165.42
176595	Instructional and Curriculum	\$1,142.83
Total		\$1,142.83
176595	Instructional and Curriculum	\$940.72
Total		\$940.72
176595	Food - Meals, Meeting and FCS	\$154.06
Total		\$154.06
176595	Instructional and Curriculum	\$402.40
Total		\$402.40
176595	Instructional and Curriculum	\$123.58
Total		\$123.58
176595	Office Supplies	\$149.98
Total		\$149.98
176595	Office Supplies	\$67.45
Total		\$67.45
176595	Instructional and Curriculum	\$388.93
Total		\$388.93
176595	Instructional and Curriculum	\$104.30
Total		\$104.30
176595	Office Supplies	\$299.96
Total		\$299.96
176595	MISC OPERATING COSTS	\$49.68
	Office Supplies	\$37.52
Total		\$87.20
176595	Office Supplies	\$70.20
Total		\$70.20
176595	Instructional and Curriculum	\$26.98
Total		\$26.98
176595	Office Supplies	\$537.39

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$537.39
176595	Office Supplies	\$108.60
Total		\$108.60
176595	Instructional and Curriculum	\$75.36
Total		\$75.36
176595	Office Supplies	\$143.03
Total		\$143.03
176595	Office Supplies	\$466.72
Total		\$466.72
176595	Office Supplies	\$150.84
Total		\$150.84
176595	GENERAL SUPPLIE-GENERAL	\$6.40
	Office Supplies	\$34.02
Total		\$40.42
176595	Instructional and Curriculum	\$96.00
Total		\$96.00
176595	Instructional and Curriculum	\$238.40
Total		\$238.40
176595	Instructional and Curriculum	\$139.04
Total		\$139.04
176595	Office Supplies	\$122.39
Total		\$122.39
176595	Office Supplies	\$77.98
Total		\$77.98
176595	Office Supplies	\$28.09
Total		\$28.09
176595	ITEM: Ambitex N400 Series Powder Free Blue Nitril	\$360.48
Total		\$360.48
176595	Office Supplies	\$149.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$149.90
176595	Instructional and Curriculum	\$208.70
Total		\$208.70
176595	Office Supplies	\$616.65
Total		\$616.65
176595	Office Supplies	\$74.27
Total		\$74.27
176638	Instructional and Curriculum	\$605.43
Total		\$605.43
176638	Office Supplies	\$168.61
Total		\$168.61
176638	Instructional and Curriculum	\$452.83
Total		\$452.83
176638	Instructional and Curriculum	\$46.96
Total		\$46.96
176638	Instructional and Curriculum	\$788.85
Total		\$788.85
176638	Instructional and Curriculum	\$1,028.10
Total		\$1,028.10
176638	Office Supplies	\$130.07
Total		\$130.07
176638	Instructional and Curriculum	\$2,316.99
Total		\$2,316.99
176638	Instructional and Curriculum	\$93.26
Total		\$93.26
176638	Instructional and Curriculum	\$148.38
Total		\$148.38
176638	Office Supplies	\$812.12
Total		\$812.12
176638	Instructional and Curriculum	\$157.09

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$157.09
176638	Office Supplies	\$354.42
Total		\$354.42
176638	Instructional and Curriculum	\$119.46
Total		\$119.46
176638	Instructional and Curriculum	\$72.07
Total		\$72.07
176638	Instructional and Curriculum	\$2,770.92
Total		\$2,770.92
176638	Instructional and Curriculum	\$216.49
Total		\$216.49
176638	Office Supplies-PEREZ	\$250.47
Total		\$250.47
176638	Office Supplies	\$98.89
Total		\$98.89
176638	Instructional and Curriculum	\$292.94
Total		\$292.94
176638	Testing Materials	\$30.98
	TESTING MATERIA-TESTING MATERI	\$145.80
Total		\$176.78
176638	Office Supplies	\$101.22
Total		\$101.22
176638	Office Supplies-VARIN	\$355.27
Total		\$355.27
176638	Instructional and Curriculum	\$109.11
Total		\$109.11
176638	Instructional and Curriculum	\$1,447.65
Total		\$1,447.65
176638	Office Supplies	\$30.57
Total		\$30.57
176638	Office Supplies	\$93.69

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$93.69
176638	Instructional and Curriculum	\$127.29
Total		\$127.29
176638	Instructional and Curriculum	\$507.84
Total		\$507.84
176638	Office Supplies	\$1,340.00
Total		\$1,340.00
176638	GENERAL SUPPLIE-ENGLISH	\$26.00
	Office Supplies	\$28.07
Total		\$54.07
176638	Furniture	\$307.55
Total		\$307.55
176638	Athletics	\$605.91
Total		\$605.91
176638	Instructional and Curriculum/HHS	\$120.90
Total		\$120.90
176638	Food - Meals, Meeting and FCS/HHS	\$351.03
Total		\$351.03
176638	Instructional and Curriculum/HHS	\$550.59
Total		\$550.59
176707	WHITE BOARDS	\$449.44
Total		\$449.44
176707	Instructional and Curriculum	\$374.43
Total		\$374.43
176707	GENERAL SUPPLIE-ART	\$36.49
	GENERAL SUPPLIE-GENERAL	\$162.02
	GENERAL SUPPLIE-SOCIAL STUDIES	\$26.13
	Instructional and Curriculum	\$1,275.59
Total		\$1,500.23
176707	Office Supplies	\$1,328.50
Total		\$1,328.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	176707	Office Supplies	\$239.50
	Total		\$239.50
	176707	Instructional and Curriculum	\$31.44
	Total		\$31.44
	176707	Office Supplies	\$131.80
	Total		\$131.80
	176707	GENERAL SUPPLIE-GENERAL	\$47.30
		Office Supplies	\$42.99
	Total		\$90.29
	176707	Health Services	\$538.45
	Total		\$538.45
	176707	Student support supplies	\$211.37
	Total		\$211.37
	176707	Instructional and Curriculum	\$82.80
	Total		\$82.80
	176707	SUPPLIES	\$285.91
	Total		\$285.91
	176707	Health Services	\$656.94
	Total		\$656.94
	176707	Instructional and Curriculum	\$96.25
	Total		\$96.25
	176707	GENERAL SUPPLIE-GENERAL	\$74.72
		GENERAL SUPPLIES	\$19.99
	Total		\$94.71
	176707	Instructional and Curriculum	\$55.27
	Total		\$55.27
	176707	Instructional and Curriculum	\$56.31
	Total		\$56.31
	176707	Instructional and Curriculum	\$717.93
	Total		\$717.93
	176707	Instructional and Curriculum	\$150.71

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$150.71
176707	Instructional and Curriculum	\$136.75
Total		\$136.75
176707	GENERAL SUPPLIES- INDUST TECH	\$15.24
	Office Supplies	\$10.03
Total		\$25.27
176707	Office Supplies	\$41.45
Total		\$41.45
176707	Instructional and Curriculum	\$347.90
Total		\$347.90
176707	Instructional and Curriculum	(\$14.85)
Total		(\$14.85)
176707	Instructional and Curriculum	\$14.85
Total		\$14.85
176707	Office Supplies	\$94.39
Total		\$94.39
176707	Instructional and Curriculum	\$1,460.93
Total		\$1,460.93
176707	Inst/Curr - Title I - Cardstock	\$235.20
Total		\$235.20
176707	Office Supplies	\$101.95
Total		\$101.95
176707	ITEM: Dixie PerfectTouch Insulated Paper Hot Cups,	\$127.89
Total		\$127.89
176707	Office Supplies	\$45.31
Total		\$45.31
176707	shrink wrap - warehouse	\$522.84
Total		\$522.84
176707	Office Supplies	\$283.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$283.99
176707	Office Supplies	\$169.17
Total		\$169.17
176707	Office Supplies	\$31.86
Total		\$31.86
176707	Office Supplies	\$118.18
Total		\$118.18
176707	Instructional and Curriculum	\$842.72
Total		\$842.72
176707	GENERAL SUPPLIE-BOYS ATHLETICS	\$105.29
	Office Supplies	\$101.73
Total		\$207.02
176707	Office Supplies - AVID	\$69.28
Total		\$69.28
176707	Instructional and Curriculum	\$25.74
Total		\$25.74
176707	Instructional and Curriculum	\$72.72
Total		\$72.72
176707	Office Supplies	\$745.20
Total		\$745.20
176707	GENERAL SUPPLIES	\$14.88
	Instructional and Curriculum	\$92.56
Total		\$107.44
176707	Office Supplies	\$114.09
Total		\$114.09
176707	Office Supplies	\$95.60
Total		\$95.60
176707	Office Supplies	\$339.60
Total		\$339.60
176707	Instructional and Curriculum	\$180.03
Total		\$180.03

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	176707	Instructional and Curriculum	\$84.99
	Total		\$84.99
	176707	Office Supplies	\$176.28
	Total		\$176.28
	176707	Office Supplies	(\$39.22)
	Total		(\$39.22)
	176707	Office Supplies	\$39.22
	Total		\$39.22
	176707	Office Supplies	\$121.99
	Total		\$121.99
	176707	Instructional and Curriculum	\$312.16
	Total		\$312.16
	176707	CARD STOCK	\$25.88
	Total		\$25.88
	176707	Office Supplies	\$156.58
	Total		\$156.58
	176707	Instructional and Curriculum	\$295.95
	Total		\$295.95
	176707	Office Supplies	\$65.94
	Total		\$65.94
	176707	Office Supplies	\$69.34
	Total		\$69.34
	176707	Office Supplies	\$159.48
	Total		\$159.48
	176707	Instructional and Curriculum	\$121.93
	Total		\$121.93
	176707	GENERAL SUPPLIES	\$38.68
		Instructional and Curriculum	\$2.82
	Total		\$41.50
	176707	Athletics	\$298.06

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$298.06
176707	Athletics	\$50.31
Total		\$50.31
176707	Office Supplies	\$53.98
Total		\$53.98
176707	Instructional and Curriculum	\$204.90
Total		\$204.90
176707	Office Supplies-MACKENZIE	\$428.05
Total		\$428.05
176707	Office Supplies	\$411.49
Total		\$411.49
176707	Office Supplies	\$861.24
Total		\$861.24
176707	Office Supplies	\$313.47
Total		\$313.47
176707	Office Supplies	\$814.70
Total		\$814.70
176707	Instructional and Curriculum	\$234.73
Total		\$234.73
176707	Instructional and Curriculum	\$90.57
Total		\$90.57
176707	Office Supplies	\$86.21
Total		\$86.21
176707	GENERAL SUPPLIE-CHOIR/CHORAL	\$403.97
	Instructional and Curriculum	\$96.01
Total		\$499.98
176752	Office Supplies	\$25.00
Total		\$25.00
176752	Office Supplies	\$57.89
Total		\$57.89
176752	Instructional and Curriculum	\$536.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$536.50
176752	Instructional and Curriculum	\$73.14
Total		\$73.14
176752	Food - Meals, Meeting and FCS	\$191.04
Total		\$191.04
176752	Instructional and Curriculum	\$124.66
Total		\$124.66
176752	Inst/Curr - Supplies for Classroom & STAAR	\$122.21
Total		\$122.21
176752	Food - Meals, Meeting and FCS/HHS	\$143.97
Total		\$143.97
176752	Instructional and Curriculum/JOURNALISM	\$259.82
Total		\$259.82
176752	Office Supplies	\$109.07
Total		\$109.07
176752	ITEM: Staples File Storage Durable Plastic Crate,	\$192.00
Total		\$192.00
176752	Office Supplies	\$84.99
Total		\$84.99
176752	Office Supplies	\$58.56
Total		\$58.56
176752	Instructional and Curriculum	\$72.46
Total		\$72.46
176752	Office Supplies	\$329.41
Total		\$329.41
176752	Instructional and Curriculum	\$50.05
Total		\$50.05
176752	Instructional and Curriculum	\$249.64
Total		\$249.64

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	176752	supplies	\$129.96
	Total		\$129.96
	176752	supplies	(\$61.22)
	Total		(\$61.22)
	176817	GENERAL SUPPLIE-GENERAL	\$81.99
		Instructional and Curriculum	\$188.74
	Total		\$270.73
	176817	Instructional and Curriculum	\$621.85
	Total		\$621.85
	176817	Office Supplies	\$1,245.92
	Total		\$1,245.92
	176817	Office Supplies	\$31.98
	Total		\$31.98
	176817	Technology-(MAGIC)	\$123.27
	Total		\$123.27
	176817	Office Supplies	\$282.12
	Total		\$282.12
	176817	Technology-(MAGIC)	\$139.99
	Total		\$139.99
	176817	Furniture	\$82.99
	Total		\$82.99
	176817	Instructional and Curriculum	\$97.66
	Total		\$97.66
	176817	Office Supplies	\$125.58
	Total		\$125.58
	176817	Office Supplies	\$364.96
	Total		\$364.96
	176817	Office Supplies-AVID	\$25.87
	Total		\$25.87
	176817	Office Supplies	\$119.09

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$119.09
176817	Office Supplies	\$489.03
Total		\$489.03
176817	Office Supplies	\$203.41
Total		\$203.41
176817	Instructional and Curriculum	\$680.49
Total		\$680.49
176817	Office Supplies	\$191.37
Total		\$191.37
176817	Office Supplies	\$154.58
Total		\$154.58
176817	GENERAL SUPPLIES	\$5.91
	Office Supplies	\$50.86
Total		\$56.77
176817	Student support supplies	\$93.49
Total		\$93.49
176817	Instructional and Curriculum	\$204.97
Total		\$204.97
176817	Instructional and Curriculum	\$191.60
Total		\$191.60
176817	Instructional and Curriculum	\$539.18
Total		\$539.18
176817	Instructional and Curriculum	\$36.79
Total		\$36.79
176817	Technology-(MAGIC)	\$65.99
Total		\$65.99
176817	Instructional and Curriculum	\$152.76
Total		\$152.76
176817	Grants	\$57.60
Total		\$57.60
176817	Office Supplies	\$118.15

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$118.15
176817	Office Supplies	\$226.27
Total		\$226.27
176817	Office Supplies	\$204.55
Total		\$204.55
176817	Office Supplies	\$78.94
Total		\$78.94
176817	Instructional and Curriculum	\$186.82
Total		\$186.82
176817	GENERAL SUPPLIES	\$338.79
	Instructional and Curriculum	\$25.16
Total		\$363.95
176817	Instructional and Curriculum/NURSE CLINIC	\$259.73
Total		\$259.73
176817	Instructional and Curriculum	\$28.28
Total		\$28.28
176817	Office Supplies	\$102.27
Total		\$102.27
176817	GENERAL SUPPLIES	\$18.15
	Instructional and Curriculum	\$11.28
Total		\$29.43
176817	GENERAL SUPPLIE-GENERAL	\$683.88
	Office Supplies	\$35.20
Total		\$719.08
176817	Instructional and Curriculum	\$119.80
Total		\$119.80
176817	*** Change Description ***	\$584.20
Total		\$584.20
176817	Office Supplies	\$132.81
Total		\$132.81
176817	Office Supplies	\$184.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$184.60
176817	Instructional and Curriculum	\$59.46
Total		\$59.46
176817	Office Supplies	\$76.36
Total		\$76.36
176817	Instructional and Curriculum	\$236.10
Total		\$236.10
176817	GENERAL SUPPLIE-GENERAL	\$25.04
	MISC OPERATING-GENERAL	\$44.19
Total		\$69.23
176817	Office Supplies	\$62.96
Total		\$62.96
176817	Box Packing Supplies for Phase I of our Refresh	\$406.21
Total		\$406.21
176817	Instructional and Curriculum	\$26.70
Total		\$26.70
176817	Office Supplies	\$200.76
Total		\$200.76
176817	Office Supplies	\$101.74
Total		\$101.74
176817	Instructional and Curriculum	\$255.34
Total		\$255.34
176817	Office Supplies	\$329.89
Total		\$329.89
176817	Special Education	\$98.88
Total		\$98.88
176817	Office Supplies	\$385.33
Total		\$385.33
176817	Special Education	\$27.26

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$27.26
176817	Office Supplies	\$24.83
Total		\$24.83
176817	Instructional and Curriculum	\$23.81
Total		\$23.81
176817	Office Supplies	\$167.64
Total		\$167.64
176817	Office Supplies	\$62.27
Total		\$62.27
176817	Office Supplies	\$31.10
Total		\$31.10
176817	OFFICE SUPPLIES	\$76.27
Total		\$76.27
176817	Office Supplies	\$259.98
Total		\$259.98
176817	Office Supplies	(\$46.81)
Total		(\$46.81)
176817	Instructional and Curriculum	\$5,042.36
Total		\$5,042.36
176817	GENERAL SUPPLIES	\$284.33
	Office Supplies	\$92.67
Total		\$377.00
176817	Office Supplies	\$154.18
Total		\$154.18
176817	Student support supplies	\$113.03
Total		\$113.03
176817	Instructional and Curriculum/NURSE	\$170.24
Total		\$170.24
176817	Instructional and Curriculum	\$118.86
Total		\$118.86
176910	PPE supplies	\$1,476.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$1,476.50
176910	Office Supplies	\$1,591.97
Total		\$1,591.97
176910	Instructional and Curriculum	\$1,559.92
Total		\$1,559.92
176910	GENERAL SUPPLIE-GENERAL	\$73.44
	GENERAL SUPPLIES-COVID 19	\$165.26
	Instructional and Curriculum	\$61.69
Total		\$300.39
176910	Instructional and Curriculum	\$231.91
Total		\$231.91
176910	Instructional and Curriculum	\$1,144.71
Total		\$1,144.71
176910	Office Supplies	\$117.48
Total		\$117.48
176910	Office Supplies	\$271.78
Total		\$271.78
176910	MISC OPERATING-GENERAL	\$50.11
	Office Supplies	\$143.82
Total		\$193.93
176910	COUNSELOR ITEMS	\$295.75
Total		\$295.75
176910	Office Supplies	\$86.98
Total		\$86.98
176910	GENERAL SUPPLIE-GENERAL	\$158.94
	Office Supplies	\$119.26
Total		\$278.20
176910	Instructional and Curriculum	\$548.24
Total		\$548.24
176910	ITEM: Lexmark 20N10K0 Black Standard Yield Toner	\$543.92

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$543.92
176910	ITEM: Lexmark 20N10K0 Black Standard Yield Toner	(\$74.99)
Total		(\$74.99)
176910	ITEM: Lexmark 20N10K0 Black Standard Yield Toner	\$74.99
Total		\$74.99
176910	CLASSROOM SUPPLIES	\$530.34
Total		\$530.34
176910	Instructional and Curriculum	\$78.54
Total		\$78.54
176910	Office Supplies	\$91.12
Total		\$91.12
176910	Office Supplies	\$73.87
Total		\$73.87
176910	Instructional and Curriculum	\$581.42
Total		\$581.42
176910	Instructional and Curriculum	\$180.90
Total		\$180.90
176910	Office Supplies	\$81.18
Total		\$81.18
176910	Office Supplies-WASHLER	\$606.15
Total		\$606.15
176910	Instructional and Curriculum	\$18.99
Total		\$18.99
176910	CLASSROOM SUPPLIES	\$104.43
Total		\$104.43
176910	Instructional and Curriculum	\$35.02
Total		\$35.02
176910	Instructional and Curriculum	\$31.35
Total		\$31.35

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	176910	Office Supplies	\$91.54
	Total		\$91.54
	176910	Office Supplies	\$76.99
	Total		\$76.99
	176910	Office Supplies-MARTINEZ, MAC	\$119.88
	Total		\$119.88
	176910	Instructional and Curriculum	\$544.50
	Total		\$544.50
	176910	Instructional and Curriculum	\$35.61
	Total		\$35.61
	176910	Office Supplies	\$37.49
	Total		\$37.49
	176910	Office Supplies	\$256.31
	Total		\$256.31
	176910	Office Supplies	\$43.96
	Total		\$43.96
	176910	Office Supplies	\$76.67
	Total		\$76.67
	176910	Office Supplies	\$76.67
	Total		\$76.67
	176910	Office Supplies	\$76.67
	Total		\$76.67
	176910	Instructional and Curriculum	\$185.76
	Total		\$185.76
	176910	Office Supplies	\$110.67
	Total		\$110.67
	176910	GENERAL SUPPLIE-GENERAL	\$92.91
		Instructional and Curriculum	\$37.20
	Total		\$130.11
	176910	Office Supplies	\$26.15

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$26.15
176910	Office Supplies	\$38.55
Total		\$38.55
176910	Office Supplies	\$106.18
Total		\$106.18
176910	Summer Day Camp 2021 Supplies	\$512.60
Total		\$512.60
176910	Instructional and Curriculum	\$46.50
Total		\$46.50
176910	Instructional and Curriculum	\$77.30
Total		\$77.30
176910	Office Supplies	\$408.06
Total		\$408.06
176910	Instructional and Curriculum	\$25.80
Total		\$25.80
176910	Office Supplies	\$102.64
Total		\$102.64
176910	Office Supplies-MARTINEZ/TREVINO	\$18.58
Total		\$18.58
176910	Office Supplies	\$276.28
Total		\$276.28
176910	Instructional and Curriculum	\$871.02
Total		\$871.02
176910	Office Supplies	\$258.33
Total		\$258.33
176910	Instructional and Curriculum	\$55.96
Total		\$55.96
176910	Instructional and Curriculum	\$345.12
Total		\$345.12
176910	Instructional and Curriculum	\$4,434.33

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$4,434.33
176910	Student support supplies	\$76.59
Total		\$76.59
176910	Office Supplie	\$119.73
Total		\$119.73
176910	Office Supplie	(\$33.05)
Total		(\$33.05)
176910	Office Supplie	\$33.05
Total		\$33.05
176910	Office Supplie	(\$19.99)
Total		(\$19.99)
176959	Instructional and Curriculum	\$621.98
Total		\$621.98
176959	Instructional and Curriculum	(\$293.99)
Total		(\$293.99)
176959	Instructional and Curriculum	(\$327.99)
Total		(\$327.99)
176959	SUPPLIES	\$335.22
Total		\$335.22
176959	SUPPLIES	(\$8.52)
Total		(\$8.52)
176959	SUPPLIES	\$8.52
Total		\$8.52
176959	GENERAL SUPPLIE-GENERAL	\$23.49
	Instructional and Curriculum	\$34.13
Total		\$57.62
176959	Instructional and Curriculum	(\$6.00)
Total		(\$6.00)
176959	Office Supplies	\$489.92
Total		\$489.92
176959	GENERAL SUPPLIE-GENERAL	\$48.92

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	176959	Instructional and Curriculum	\$19.77
	Total		\$68.69
	176959	Office Supplies	\$72.98
	Total		\$72.98
	176959	Instructional and Curriculum	\$20.79
	Total		\$20.79
	176959	Office Supplies	\$298.79
	Total		\$298.79
	176959	Instructional and Curriculum	\$97.57
	Total		\$97.57
	176959	Instructional and Curriculum	(\$35.80)
	Total		(\$35.80)
	176959	Instructional and Curriculum	\$793.52
	Total		\$793.52
	176959	Instructional and Curriculum	\$97.44
	Total		\$97.44
	176959	Instructional and Curriculum	\$257.88
	Total		\$257.88
	176959	Instructional and Curriculum	\$1,015.68
	Total		\$1,015.68
	176959	Office Supplies	\$371.97
	Total		\$371.97
	176959	Instructional and Curriculum	\$459.58
	Total		\$459.58
	176959	Office Supplies	\$77.73
	Total		\$77.73
	176959	Instructional and Curriculum	\$32.14
	Total		\$32.14
	176959	Instructional and Curriculum	(\$32.14)
	Total		(\$32.14)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	176959	Instructional and Curriculum	\$32.14
	Total		\$32.14
	176959	Instructional and Curriculum	\$45.29
	Total		\$45.29
	176959	Office Supplies-VARIN	\$359.49
	Total		\$359.49
	176959	Office Supplies-HOUSE	\$122.88
	Total		\$122.88
	176959	Instructional and Curriculum	\$861.64
	Total		\$861.64
	176959	Athletics	\$506.40
	Total		\$506.40
	176959	Office Supplies	\$635.60
	Total		\$635.60
	176959	Instructional and Curriculum	\$1,481.73
	Total		\$1,481.73
	176959	Office Supplies	\$33.47
	Total		\$33.47
	176959	Office Supplies	(\$12.98)
	Total		(\$12.98)
	176959	ITEM: Staples Clasp & Moistenable Glue Catalo	\$56.89
	Total		\$56.89
	176959	Instructional and Curriculum	\$445.17
	Total		\$445.17
	176959	Instructional and Curriculum/HHS	\$186.00
	Total		\$186.00
	176959	Office Supplies	\$1,171.60
	Total		\$1,171.60
	176959	Office Supplies	\$248.78

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$248.78
176959	Office Supplies	\$1,375.52
Total		\$1,375.52
176959	Instructional and Curriculum/SPEC. ED	\$299.79
Total		\$299.79
176959	Instructional and Curriculum	\$96.48
Total		\$96.48
176959	Instructional and Curriculum	\$135.03
Total		\$135.03
176959	Office Supplies	\$76.67
Total		\$76.67
176959	Special Education	\$229.29
Total		\$229.29
176959	Special Education	\$67.96
Total		\$67.96
177015	GENERAL SUPPLIE-GENERAL	\$135.30
Total		\$135.30
177015	Office Supplies	\$644.88
Total		\$644.88
177015	Office Supplies	\$490.79
Total		\$490.79
177015	GENERAL SUPPLIE-GENERAL	\$157.67
	MISC OPERATING-GENERAL	\$79.70
	Office Supplies	\$328.20
Total		\$565.57
177015	CLASSROOM SUPPLIES	\$100.50
Total		\$100.50
177015	Office Supplies	\$393.23
Total		\$393.23
177015	GENERAL SUPPLIE-GENERAL	\$41.17
	Office Supplies	\$16.30

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$57.47
177015	Office Supplies	\$194.24
Total		\$194.24
177015	Awards, Trophies, Plaques and Promotional Products	\$50.89
Total		\$50.89
177015	Instructional and Curriculum	\$301.78
Total		\$301.78
177015	Instructional and Curriculum	\$352.95
Total		\$352.95
177015	Instructional and Curriculum	\$451.54
Total		\$451.54
177015	GENERAL SUPPLIE-DRAMA CLUB	\$24.08
	GENERAL SUPPLIE-GENERAL	\$41.41
	GENERAL SUPPLIE-READING	\$329.07
	Office Supplies	\$3.49
Total		\$398.05
177015	Instructional and Curriculum	\$100.59
Total		\$100.59
177015	Office Supplies	\$96.59
Total		\$96.59
177015	Office Supplies	\$2,002.58
Total		\$2,002.58
177015	Instructional and Curriculum	\$400.63
Total		\$400.63
177015	Office Supplies	\$105.93
Total		\$105.93
177015	Instructional and Curriculum	\$131.76
Total		\$131.76
177015	Office Supplies	\$95.75
Total		\$95.75
177015	Office Supplies	\$67.67

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$67.67
177015	Instructional and Curriculum	\$98.31
Total		\$98.31
177015	Office Supplies	\$154.82
Total		\$154.82
177015	Instructional and Curriculum	\$294.26
Total		\$294.26
177015	Office Supplies	\$69.02
Total		\$69.02
177015	Instructional and Curriculum	\$67.98
Total		\$67.98
177015	Office Supplies	\$110.28
Total		\$110.28
177015	Instructional and Curriculum	\$250.75
Total		\$250.75
177015	Instructional and Curriculum	\$103.47
Total		\$103.47
177015	GENERAL SUPPLIE-LISD SUMMER DA	\$106.80
	Summer Day Camp 2021 & ESD Main Office	\$231.04
Total		\$337.84
177015	Office Supplies	\$43.06
Total		\$43.06
177015	Instructional and Curriculum	\$80.92
Total		\$80.92
177015	Instructional and Curriculum	\$25.66
Total		\$25.66
177015	Awards, Trophies, Plaques and Promotional Products	\$1,397.11
Total		\$1,397.11
177015	Instructional and Curriculum	\$35.55

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$35.55
177015	Office Supplies	\$62.45
Total		\$62.45
177015	Office Supplies-DAY	\$431.13
Total		\$431.13
177015	Instructional and Curriculum	\$24.47
Total		\$24.47
177015	ITEM: Staples Standard 1" 3-Ring View Binder, Red	\$72.42
Total		\$72.42
177015	Office Supplies	\$124.43
Total		\$124.43
177015	Office Supplies	\$45.30
Total		\$45.30
177015	Instructional and Curriculum	\$695.01
Total		\$695.01
177015	Office Supplies	\$94.18
Total		\$94.18
177015	Office Supplies	\$96.46
Total		\$96.46
177015	Office Supplies	\$371.87
Total		\$371.87
177063	Instructional and Curriculum	\$95.25
Total		\$95.25
177063	Instructional and Curriculum	(\$76.20)
Total		(\$76.20)
177063	Instructional and Curriculum	(\$19.05)
Total		(\$19.05)
177063	Instructional and Curriculum	\$95.25
Total		\$95.25
177063	Instructional and Curriculum	\$145.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$145.40
177063	Office Supplies	\$134.63
Total		\$134.63
177063	Office Supplies	\$242.53
Total		\$242.53
177063	Instructional and Curriculum	\$1,124.53
Total		\$1,124.53
177063	Instructional and Curriculum	\$2,004.12
Total		\$2,004.12
177063	Instructional and Curriculum	\$3,229.14
Total		\$3,229.14
177063	Office Supplies	\$241.30
Total		\$241.30
177063	Instructional and Curriculum	\$101.19
Total		\$101.19
177063	Office Supplies	\$823.92
Total		\$823.92
177063	Instructional and Curriculum	\$64.77
Total		\$64.77
177063	Office Supplies	\$61.23
Total		\$61.23
177063	GENERAL SUPPLIES-SSC	\$94.91
	Instructional and Curriculum	\$94.89
Total		\$189.80
177063	Office Supplies	\$181.64
Total		\$181.64
177063	GENERAL SUPPLIES	\$81.80
	STUDENT SUPPORT SUPPLIES AND OFFICE SUPPLIES	\$14.64
Total		\$96.44
177063	Instructional and Curriculum	\$266.83

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$266.83
177063	Inst/Curr - Title I - Plastic Folders	\$2,792.00
Total		\$2,792.00
177063	Office Supplies	\$780.86
Total		\$780.86
177063	Furniture	\$93.98
Total		\$93.98
177063	Office Supplies	\$44.84
Total		\$44.84
177063	Instructional and Curriculum	\$1,857.77
Total		\$1,857.77
177063	Athletics	\$298.49
Total		\$298.49
177063	Instructional and Curriculum	\$81.53
Total		\$81.53
177063	Instructional and Curriculum	\$114.03
	MISC OPERATING-GUIDANCE & COUN	\$122.78
Total		\$236.81
177063	GENERAL SUPPLIE-GENERAL	\$62.99
	Office Supplies	\$491.79
Total		\$554.78
177056	FILE	\$126.00
Total		\$126.00
177056	FILE	(\$126.00)
Total		(\$126.00)
177056	FILE	\$126.00
	GENERAL SUPPLIE-GENERAL	\$126.00
Total		\$252.00
177063	Office Supplies	\$98.80
Total		\$98.80
177063	Office Supplies	\$101.27

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$101.27
177063	Office Supplies	\$99.96
Total		\$99.96
177063	Instructional and Curriculum	\$684.28
Total		\$684.28
177063	GENERAL SUPPLIES	\$146.56
	Office Supplies	\$19.83
Total		\$166.39
177063	ITEM: SanDisk SDSDB-032G-A46 32GB SDHC Flash Memo	\$33.28
Total		\$33.28
177063	Office Supplies	\$51.22
Total		\$51.22
177063	Instructional and Curriculum	\$94.88
Total		\$94.88
177063	Office Supplies	\$47.34
Total		\$47.34
177063	Instructional and Curriculum	\$421.31
Total		\$421.31
177063	Office Supplies	\$25.55
Total		\$25.55
177063	Office Supplies	\$113.58
Total		\$113.58
177063	Office Supplies	\$93.80
Total		\$93.80
177063	Office Supplies	\$31.52
Total		\$31.52
177063	Instructional and Curriculum	\$65.94
Total		\$65.94
177063	Office Supplies	\$170.57

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$170.57
177063	T4 - Office Supplies	\$89.55
Total		\$89.55
177063	Office Supplies	\$88.32
Total		\$88.32
177063	Office Supplies	\$798.88
Total		\$798.88
177063	Instructional and Curriculum	\$87.53
Total		\$87.53
177063	Office Supplies	\$109.78
Total		\$109.78
177063	Office Supplies	\$329.75
Total		\$329.75
177063	GENERAL SUPPLIE-GENERAL	\$129.95
	Office Supplies	\$125.47
Total		\$255.42
177063	Office Supplies	\$100.18
Total		\$100.18
177063	Office Supplies	\$57.89
Total		\$57.89
177063	Office Supplies	\$76.67
Total		\$76.67
177063	Office Supplies	\$34.48
Total		\$34.48
177063	Office Supplies	\$100.62
Total		\$100.62
177063	Office Supplies	\$76.67
Total		\$76.67
177063	Instructional and Curriculum	\$114.68
Total		\$114.68
177063	Office Supplies	\$792.78

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$792.78
177119	Instructional and Curriculum	\$580.74
Total		\$580.74
177119	Instructional and Curriculum	\$169.94
Total		\$169.94
177119	Inst/Curr - Title I - Plastic Envelopes	\$2,399.00
Total		\$2,399.00
177119	Office Supplies	\$159.19
Total		\$159.19
177119	Office Supplies	\$277.29
Total		\$277.29
177119	Office Supplies	\$131.59
Total		\$131.59
177119	Office Supplies	\$97.26
Total		\$97.26
177119	Instructional and Curriculum	\$65.14
	MISC OPERATING-GUIDANCE & COUN	\$48.61
Total		\$113.75
177217	Instructional and Curriculum	\$1,500.92
Total		\$1,500.92
177217	Instructional and Curriculum	\$169.15
Total		\$169.15
177217	Instructional and Curriculum	\$121.54
Total		\$121.54
177217	Instructional and Curriculum	\$290.46
Total		\$290.46
177217	Instructional and Curriculum	\$49.27
Total		\$49.27
177217	Office Supplies	\$248.80
Total		\$248.80

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	177217	Instructional and Curriculum	\$364.61
	Total		\$364.61
	177217	Office Supplies	\$52.24
	Total		\$52.24
	177217	ITEM: Masterpiece Studios 8.5"x 11" Certificates,	\$234.14
	Total		\$234.14
	177217	Instructional and Curriculum	\$88.59
		MISC OPERATING COSTS-AVID	\$51.80
	Total		\$140.39
	177217	GENERAL SUPPLIE-GENERAL	\$119.56
	Total		\$119.56
	177217	GENERAL SUPPLIE-GENERAL	\$102.64
		GENERAL SUPPLIE-SCIENCE COURSE	\$62.99
		Office Supplies	\$62.06
	Total		\$227.69
	177217	Office Supplies	\$98.72
	Total		\$98.72
	177217	Instructional and Curriculum	\$294.03
	Total		\$294.03
	177217	Awards, Trophies, Plaques and Promotional Products	\$94.74
	Total		\$94.74
	177217	Office Supplies	\$13.65
	Total		\$13.65
	177217	Office Supplies	\$726.65
	Total		\$726.65
	177217	Office Supplies	\$121.01
	Total		\$121.01
	177217	Office Supplies	\$449.65
	Total		\$449.65
	177217	EXPEND-AGENCY FUNDS	\$20.49

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	177217	Office Supplies	\$128.30
	Total		\$148.79
	177217	Instructional and Curriculum	\$611.18
	Total		\$611.18
	177217	Office Supplies	\$136.94
	Total		\$136.94
	177217	Office Supplies	\$132.16
	Total		\$132.16
	177217	Office Supplies	\$998.97
	Total		\$998.97
	177217	Office Supplies	\$166.71
	Total		\$166.71
	177217	GENERAL SUPPLIE-STUDENT SERVIC	\$323.31
		Office Supplies	\$319.95
	Total		\$643.26
	177217	Office Supplies	\$301.76
	Total		\$301.76
	177217	Instructional and Curriculum	\$51.32
	Total		\$51.32
	177217	Office Supplies	\$76.07
	Total		\$76.07
	177217	Office Supplies	\$103.19
	Total		\$103.19
	177217	Office Supplies	\$33.49
	Total		\$33.49
	177217	GENERAL SUPPLIE-COUNSELOR SUPP	\$45.87
		Office Supplies	\$6.48
	Total		\$52.35
	177217	AVID SUPPLIES	\$997.24
	Total		\$997.24
	177217	Instructional and Curriculum	\$84.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$84.99
177217	Instructional and Curriculum	\$159.38
Total		\$159.38
177217	Instructional and Curriculum	\$129.22
Total		\$129.22
177217	Instructional and Curriculum	\$165.73
Total		\$165.73
177217	Instructional and Curriculum	\$31.97
Total		\$31.97
177217	Instructional and Curriculum	\$36.30
Total		\$36.30
177217	Office Supplies	\$26.10
Total		\$26.10
177217	Instructional and Curriculum	\$1,917.56
Total		\$1,917.56
177217	Instructional and Curriculum	\$99.59
Total		\$99.59
177217	Instructional and Curriculum	\$233.82
Total		\$233.82
177217	T4 - Office Supplies	\$115.83
Total		\$115.83
177217	Instructional and Curriculum	\$1,104.13
Total		\$1,104.13
177217	ITEM: Oxford Colored Index Cards, Unruled, Cherry	\$108.93
Total		\$108.93
177217	Instructional and Curriculum-AVID	\$300.68
Total		\$300.68
177217	Office Supplies	\$49.98
Total		\$49.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	177217	Instructional and Curriculum	\$429.68
	Total		\$429.68
	177217	Furniture	\$182.62
	Total		\$182.62
	177217	GENERAL SUPPLIES	\$650.88
		Office Supplies	\$18.16
	Total		\$669.04
	177217	Office Supplies	\$113.34
	Total		\$113.34
	177217	Instructional and Curriculum/HHS	\$675.04
	Total		\$675.04
	177217	Office Supplies	\$203.46
	Total		\$203.46
	177217	Instructional and Curriculum	\$77.64
	Total		\$77.64
	177217	Office Supplies	\$32.76
	Total		\$32.76
	177217	Office Supplies	\$150.23
	Total		\$150.23
	177217	Office Supplies	\$42.66
	Total		\$42.66
	177217	Office Supplies	\$175.56
	Total		\$175.56
	177217	Office Supplies	\$42.52
	Total		\$42.52
	177217	Paper	\$41.98
	Total		\$41.98
	177217	Student support supplies	\$72.86
	Total		\$72.86
	177217	Office Supplies-RIVERA/MARTINEZ	\$113.84

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$113.84
177217	Office Supplies	\$233.82
Total		\$233.82
177217	Office Supplies	\$89.86
Total		\$89.86
177217	Office Supplies	\$148.36
Total		\$148.36
177217	Office Supplies	\$148.03
Total		\$148.03
177217	Athletics	\$389.97
Total		\$389.97
177217	Office Supplies	\$35.79
Total		\$35.79
177217	Instructional and Curriculum	\$65.70
Total		\$65.70
177217	CLASSROOM SUPPLIES	\$135.97
Total		\$135.97
177217	Technology Supplies	\$79.99
Total		\$79.99
177217	Office Supplies	\$129.36
Total		\$129.36
177217	ITEM: Westcott Titanium Bonded 8" Glide Multi-Pur	\$37.75
Total		\$37.75
177217	Instructional and Curriculum HINSLEY	\$410.97
Total		\$410.97
177217	Furniture - YOUNG	\$878.98
Total		\$878.98
177217	Technology Supplies - DAY	\$29.49
Total		\$29.49
177217	Office Supplies	\$357.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$357.99
177217	Office Supplies	\$858.87
Total		\$858.87
177217	Office Supplies	\$723.35
Total		\$723.35
177217	Instructional and Curriculum/HHS	\$44.71
Total		\$44.71
177217	Instructional and Curriculum/HHS	\$282.79
Total		\$282.79
177217	Instructional and Curriculum/AP TESTING	\$337.94
Total		\$337.94
177217	Instructional and Curriculum/AC DEC	\$91.31
Total		\$91.31
177217	Instructional and Curriculum/BOY'S ATHLETICS	\$428.41
Total		\$428.41
177217	Office Supplies	\$98.97
Total		\$98.97
177217	Food - Meals, Meeting and FCS	\$142.93
Total		\$142.93
177217	Food - Meals, Meeting and FCS	(\$32.99)
Total		(\$32.99)
177217	Instructional and Curriculum	\$262.54
Total		\$262.54
177217	Instructional and Curriculum	(\$22.35)
Total		(\$22.35)
177217	Office Supplies	\$341.21
Total		\$341.21
177217	Office Supplies	(\$77.10)
Total		(\$77.10)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	177217	Office Supplies	\$77.10
	Total		\$77.10
	177217	Instructional and Curriculum	\$3,067.15
	Total		\$3,067.15
	177217	Instructional and Curriculum	(\$12.00)
	Total		(\$12.00)
	177217	Office Supplies	\$917.99
	Total		\$917.99
	177217	Office Supplies	(\$917.99)
	Total		(\$917.99)
	177217	Office Supplies	\$100.07
	Total		\$100.07
	177217	Office Supplies	\$123.52
	Total		\$123.52
	177217	Office Supplies	\$99.60
	Total		\$99.60
	177217	Office Supplies	\$123.14
	Total		\$123.14
	177217	Office Supplies	\$86.56
	Total		\$86.56
	177217	Office Supplies	\$76.67
	Total		\$76.67
	177217	Office Supplies	\$106.11
	Total		\$106.11
	177217	Office Supplies	\$96.01
	Total		\$96.01
	177217	Office Supplies	\$88.75
	Total		\$88.75
	177217	Office Supplies	\$71.80
	Total		\$71.80

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	177217	Office Supplies	\$25.33
	Total		\$25.33
	177217	Office Supplies	\$112.98
	Total		\$112.98
	177217	Office Supplies	\$97.92
	Total		\$97.92
	177272	Instructional and Curriculum	\$185.70
	Total		\$185.70
	177272	Office Supplies	\$947.46
	Total		\$947.46
	177272	Office Supplies	\$326.47
	Total		\$326.47
	177272	Instructional and Curriculum	\$815.00
	Total		\$815.00
	177272	Instructional and Curriculum	\$395.55
	Total		\$395.55
	177272	Instructional and Curriculum	\$54.14
	Total		\$54.14
	177272	Instructional and Curriculum	\$632.38
	Total		\$632.38
	177272	Instructional and Curriculum	\$157.30
	Total		\$157.30
	177272	Instructional and Curriculum	\$165.70
	Total		\$165.70
	177272	Food - Meals, Meeting and FCS	\$233.07
	Total		\$233.07
	177272	lounge items	\$250.08
	Total		\$250.08
	177272	Office Supplies	\$27.99
	Total		\$27.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	177272	Health Services	\$176.88
	Total		\$176.88
	177272	Office Supplies	\$1,694.24
	Total		\$1,694.24
	177272	Office Supplies	\$86.80
	Total		\$86.80
	177272	Instructional and Curriculum/BOY'S ATH.	\$156.28
	Total		\$156.28
	177272	Office Supplies	\$40.46
	Total		\$40.46
	177272	Office Supplies	\$252.07
	Total		\$252.07
	177272	Office Supplies	\$103.88
	Total		\$103.88
	177272	Instructional and Curriculum	\$801.12
	Total		\$801.12
	177272	Office Supplies	\$35.79
	Total		\$35.79
	177272	Office Supplies	\$67.05
	Total		\$67.05
	177272	Instructional and Curriculum	\$54.22
	Total		\$54.22
	177272	Office Supplies	\$774.51
	Total		\$774.51
	177272	Instructional and Curriculum	\$134.73
	Total		\$134.73
	177272	Instructional and Curriculum	\$295.80
	Total		\$295.80
	177272	Office Supplies	\$60.18
	Total		\$60.18

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	177272	Office Supplies	\$67.52
	Total		\$67.52
	177272	GENERAL SUPPLIES - A/P	\$11.99
		Office Supplies	\$2,034.60
	Total		\$2,046.59
	177272	Instructional and Curriculum	\$90.91
	Total		\$90.91
	177272	Instructional and Curriculum	\$311.43
	Total		\$311.43
	177272	Instructional and Curriculum	\$142.86
	Total		\$142.86
	177272	Office Supplies	\$1,046.95
	Total		\$1,046.95
	177272	Office Supplies	\$275.23
	Total		\$275.23
	177272	Instructional and Curriculum	\$24.14
	Total		\$24.14
	177272	Office Supplies	\$51.32
	Total		\$51.32
	177272	Office Supplies	\$36.52
	Total		\$36.52
	177272	MISC OPERATING-GENERAL	\$19.82
		Office Supplies	\$10.40
	Total		\$30.22
	177272	Office Supplies	\$75.96
	Total		\$75.96
	177272	Instructional and Curriculum	\$428.54
	Total		\$428.54
	177272	OFFICE SUPPLIES	\$27.45
	Total		\$27.45
	177272	Instructional and Curriculum	\$86.81

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$86.81
177272	Instructional and Curriculum	\$63.92
Total		\$63.92
177272	Office Supplies	\$146.76
Total		\$146.76
177272	GENERAL SUPPLIES	\$1.64
	Instructional and Curriculum	\$29.86
Total		\$31.50
177272	Instructional and Curriculum	\$44.60
Total		\$44.60
177272	Office Supplies	\$56.03
Total		\$56.03
177272	Office Supplies - BUSTER	\$743.54
Total		\$743.54
177272	Instructional and Curriculum	\$129.99
Total		\$129.99
177272	Office Supplies	\$74.82
Total		\$74.82
177272	Instructional and Curriculum	\$593.20
Total		\$593.20
177272	Office Supplies	\$49.96
Total		\$49.96
177272	GENERAL SUPPLIE-HEALTH SCI TEC	\$323.74
	Office Supplies	\$24.15
Total		\$347.89
177272	Office Supplies	(\$2.38)
Total		(\$2.38)
177272	Office Supplies	\$2.38
Total		\$2.38
177272	Office Supplies	\$81.61

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$81.61
177272	Instructional and Curriculum	\$167.06
Total		\$167.06
177272	Office Supplies	\$48.90
Total		\$48.90
177272	Office Supplies	\$96.30
Total		\$96.30
177272	Instructional and Curriculum	\$51.32
Total		\$51.32
177272	Instructional and Curriculum	\$254.79
Total		\$254.79
177272	Office Supplies	\$283.99
Total		\$283.99
177272	ITEM: ScotchBlue ORIGINAL Painter's Tape Value Pa	\$175.46
Total		\$175.46
177272	Office Supplies	\$25.66
Total		\$25.66
177272	Athletics	\$222.54
Total		\$222.54
177272	Office Supplies	\$28.80
Total		\$28.80
177272	Instructional and Curriculum	\$126.55
Total		\$126.55
177272	Office Supplies	\$273.13
Total		\$273.13
177272	Instructional and Curriculum/HHS	\$47.92
Total		\$47.92
177272	Instructional and Curriculum	\$230.78
Total		\$230.78
177272	Instructional and Curriculum	\$103.81

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$103.81
177272	ITEM: Sharpie Permanent Marker, Fine Point, Black	\$184.97
Total		\$184.97
177272	Office Supplies	\$454.68
Total		\$454.68
177272	Office Supplies	\$112.25
Total		\$112.25
177272	Office Supplies	\$28.55
Total		\$28.55
177272	Office Supplies	\$96.60
Total		\$96.60
177272	Technology Supplies	\$970.90
Total		\$970.90
177341	Instructional and Curriculum	\$197.07
Total		\$197.07
177341	Office Supplies	\$779.42
Total		\$779.42
177341	Office Supplies	(\$125.32)
Total		(\$125.32)
177341	Office Supplies	\$125.32
Total		\$125.32
177341	Instructional and Curriculum/HHS	\$381.68
Total		\$381.68
177341	Office Supplies	\$76.67
Total		\$76.67
177341	Office Supplies	\$32.35
Total		\$32.35
177341	Office Supplies	(\$32.35)
Total		(\$32.35)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	177341	Office Supplies	\$32.35
	Total		\$32.35
	177341	Office Supplies	\$267.96
	Total		\$267.96
	177341	Office Supplies	\$248.64
	Total		\$248.64
	177341	Office Supplies	\$99.96
	Total		\$99.96
	177341	Student support supplies	\$387.61
	Total		\$387.61
	177341	Instructional and Curriculum/SOCIAL STUDIES	\$358.75
	Total		\$358.75
	177341	Student support supplies	\$147.11
	Total		\$147.11
	177341	Office Supplies	\$45.20
	Total		\$45.20
	177341	Instructional and Curriculum	\$225.48
	Total		\$225.48
	177341	Instructional and Curriculum/ORCHESTRA	\$70.08
	Total		\$70.08
	177341	Office Supplies	\$171.30
	Total		\$171.30
	177341	Instructional and Curriculum	\$616.32
	Total		\$616.32
	177341	Instructional and Curriculum	\$31.50
	Total		\$31.50
	177341	Office Supplies	\$214.11
	Total		\$214.11
	177341	Office Supplies	\$369.97

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$369.97
177341	Instructional and Curriculum/BUSINESS	\$188.50
Total		\$188.50
177341	Office Supplies	\$415.14
Total		\$415.14
177341	Instructional and Curriculum/ENGLISH	\$1,077.08
Total		\$1,077.08
177341	Student support supplies	\$444.52
Total		\$444.52
177341	Construction Services	\$780.99
Total		\$780.99
177341	Instructional and Curriculum	\$142.02
Total		\$142.02
177341	STUDENT SUPPORT SUPLIES	\$91.90
Total		\$91.90
177341	Office Supplies	\$76.67
Total		\$76.67
177341	Office Supplies-MARTINEZ	\$284.61
Total		\$284.61
177341	LAS totes	\$270.00
Total		\$270.00
177341	Instructional and Curriculum	\$224.91
Total		\$224.91
177341	Office Supplies	\$82.94
Total		\$82.94
177341	Office Supplies	\$793.97
Total		\$793.97
177341	Office Supplies	\$1,190.34
Total		\$1,190.34
177357	GENERAL SUPPLIE-LEWISVILLE EDU	\$0.64
	Office Supplies	\$460.41

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	177357	READING MATERIA-LEWISVILLE EDU	\$1.45
	Total		\$462.50
	177399	Office Supplies	\$768.97
	Total		\$768.97
	177399	Instructional and Curriculum	\$176.07
	Total		\$176.07
	177399	Office Supplies	\$304.79
	Total		\$304.79
	177399	Instructional and Curriculum	\$1,162.27
	Total		\$1,162.27
	177399	Instructional and Curriculum	\$969.81
	Total		\$969.81
	177399	Instructional and Curriculum	\$437.02
	Total		\$437.02
	177399	Office Supplies	\$838.81
	Total		\$838.81
	177399	Instructional and Curriculum	\$877.50
	Total		\$877.50
	177399	Instructional and Curriculum	\$55.96
	Total		\$55.96
	177399	Inst/Curr - 2021-22 BOY Classroom Supplies	\$6,113.24
	Total		\$6,113.24
	177399	Office Supplies	\$309.76
	Total		\$309.76
	177399	Instructional and Curriculum	\$142.73
	Total		\$142.73
	177399	Office Supplies	\$319.05
	Total		\$319.05
	177399	Instructional and Curriculum	\$139.48
	Total		\$139.48

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	177399	GENERAL SUPPLIE-STUDENT SERVIC	\$162.86
		Office Supplies	\$170.18
	Total		\$333.04
	177399	Office Supplies	\$584.94
	Total		\$584.94
	177399	Instructional and Curriculum	\$173.82
	Total		\$173.82
	177399	Office Supplies	\$328.59
	Total		\$328.59
	177399	Office Supplies	\$221.70
	Total		\$221.70
	177399	Inst/Curr - general supplies	\$333.58
	Total		\$333.58
	177399	Instructional and Curriculum	\$148.63
	Total		\$148.63
	177399	Office Supplies	\$674.65
	Total		\$674.65
	177399	Office Supplies	\$605.97
	Total		\$605.97
	177399	Instructional and Curriculum	\$1,528.60
	Total		\$1,528.60
	177399	Instructional and Curriculum	\$72.91
	Total		\$72.91
	177399	Office Supplies	\$34.78
	Total		\$34.78
	177399	Office Supplies	\$220.02
	Total		\$220.02
	177399	Office Supplies	\$46.16
	Total		\$46.16
	177399	Office Supplies -BUSTER	\$239.38

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$239.38
177399	Instructional and Curriculum	\$151.63
Total		\$151.63
177399	Office Supplies	\$46.43
Total		\$46.43
177399	Instructional and Curriculum	\$247.87
Total		\$247.87
177399	Office Supplies	\$648.20
Total		\$648.20
177399	Office Supplies	\$52.72
Total		\$52.72
177399	Office Supplies	\$183.59
Total		\$183.59
177399	Office Supplies	\$34.99
Total		\$34.99
177399	Office Supplies	\$139.29
Total		\$139.29
177399	Instructional and Curriculum	\$758.60
Total		\$758.60
177399	Instructional and Curriculum	\$345.15
Total		\$345.15
177399	Office Supplies	\$315.09
Total		\$315.09
177399	Tech Supplies - Monitors	\$305.08
Total		\$305.08
177399	Performing and Fine Arts	\$296.60
Total		\$296.60
177399	Office Supplies	\$415.70
Total		\$415.70
177399	Office Supplies	\$336.73

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$336.73
177399	Office Supplies	\$25.47
Total		\$25.47
177399	Technology-(MAGIC)	\$295.67
Total		\$295.67
177399	Office Supplies	\$123.07
Total		\$123.07
177399	Office Supplies	\$26.47
Total		\$26.47
177399	Instructional and Curriculum	\$38.80
Total		\$38.80
177399	Office Supplies	\$128.33
Total		\$128.33
177399	Office Supplies	\$113.32
Total		\$113.32
177399	Office Supplies	\$94.71
Total		\$94.71
177399	Office Supplies	\$531.54
Total		\$531.54
177399	Instructional and Curriculum	\$49.83
Total		\$49.83
177399	Office Supplies	\$20.40
Total		\$20.40
177399	Instructional and Curriculum	\$48.38
Total		\$48.38
177399	Office Supplies	\$267.29
Total		\$267.29
177399	classroom materials	\$232.88
Total		\$232.88
177399	classroom materials	(\$9.49)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		(\$9.49)
177399	classroom materials	\$9.49
Total		\$9.49
177399	Office Supplies	\$1,007.36
Total		\$1,007.36
177399	GENERAL SUPPLIE-GENERAL	\$183.06
	Office Supplies	\$425.57
Total		\$608.63
177399	Instructional and Curriculum	\$1,854.71
Total		\$1,854.71
177399	Office Supplies	\$189.17
Total		\$189.17
177399	Office Supplies	\$76.38
Total		\$76.38
177399	Office Supplies	\$221.70
Total		\$221.70
177399	GENERAL SUPPLIE-GENERAL	\$718.61
Total		\$718.61
177399	Office Supplies	\$107.45
Total		\$107.45
177399	Office Supplies	\$76.99
Total		\$76.99
177483	Instructional and Curriculum	\$131.04
Total		\$131.04
177483	Instructional and Curriculum	\$89.98
Total		\$89.98
177483	Inst/Curr - Staples - Refresh Storage & Lanyards	\$34.99
Total		\$34.99
177483	Inst/Curr - Staples - Refresh Storage & Lanyards	(\$34.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		(\$34.99)
177483	Inst/Curr - Staples - Refresh Storage & Lanyards	\$1,214.40
Total		\$1,214.40
177483	Instructional and Curriculum	\$504.45
Total		\$504.45
177483	Instructional and Curriculum	\$182.13
Total		\$182.13
177483	Office Supplies	\$60.82
Total		\$60.82
177483	Office Supplies	\$114.31
Total		\$114.31
177483	Office Supplies	\$111.36
Total		\$111.36
177483	Office Supplies	\$156.56
Total		\$156.56
177483	Office Supplies	\$498.01
Total		\$498.01
177483	Office Supplies	\$98.71
Total		\$98.71
177483	Health Services	\$111.08
Total		\$111.08
177483	GENERAL SUPPLIE-GENERAL	\$20.00
	Office Supplies	\$344.17
Total		\$364.17
177483	Instructional and Curriculum	\$117.18
Total		\$117.18
177483	Office Supplies	\$1,209.00
Total		\$1,209.00
177483	Office Supplies	\$400.90
Total		\$400.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	177483	Instructional and Curriculum	\$52.36
	Total		\$52.36
	177483	Instructional and Curriculum	\$59.20
	Total		\$59.20
	177532	Office Supplies	\$205.58
	Total		\$205.58
	177532	Inst/Curr - Title I - Crayons	\$870.00
	Total		\$870.00
	177532	GENERAL SUPPLIE-SOCIAL STUDIES	\$68.97
		Office Supplies	\$84.59
	Total		\$153.56
	177532	Instructional and Curriculum	\$3,561.35
	Total		\$3,561.35
	177532	Instructional and Curriculum	\$104.49
	Total		\$104.49
	177532	Office Supplies	\$183.90
	Total		\$183.90
	177532	Performing and Fine Arts	\$179.14
	Total		\$179.14
	177532	Office Supplies	\$502.35
	Total		\$502.35
	177532	Office Supplies	\$438.15
	Total		\$438.15
	177532	Instructional and Curriculum	\$23.58
	Total		\$23.58
	177532	Instructional and Curriculum	\$700.02
	Total		\$700.02
	177532	Office Supplies	\$186.58
	Total		\$186.58
	177532	Supplies	\$3,028.44

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$3,028.44
177532	Office Supplies	\$65.22
Total		\$65.22
177532	Office Supplies	\$225.72
Total		\$225.72
177532	Instructional and Curriculum	\$390.99
Total		\$390.99
177532	Instructional and Curriculum	\$360.25
Total		\$360.25
177532	Instructional and Curriculum	\$164.18
Total		\$164.18
177532	GENERAL SUPPLIES	\$492.35
	Office Supplies	\$29.43
Total		\$521.78
177532	Office Supplies	\$8.79
Total		\$8.79
177532	Office Supplies	\$61.40
Total		\$61.40
177532	Office Supplies	\$274.68
Total		\$274.68
177532	Office Supplies	\$56.04
Total		\$56.04
177532	Instructional and Curriculum	\$126.55
Total		\$126.55
177532	Office Supplies	\$26.61
Total		\$26.61
177532	Office Supplies	\$453.52
Total		\$453.52
177532	Office Supplies	\$46.30
Total		\$46.30
177532	Office Supplies	\$160.84

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$160.84
177532	Instructional and Curriculum	\$478.84
Total		\$478.84
177532	Instructional and Curriculum	\$599.00
Total		\$599.00
177532	Office Supplies	\$58.64
Total		\$58.64
177532	Office Supplies	\$941.25
Total		\$941.25
177532	Student support supplies	\$106.98
Total		\$106.98
177532	Office Supplies	\$35.98
Total		\$35.98
177532	Office Supplies	\$77.61
Total		\$77.61
177532	Food - Meals, Meeting and FCS	\$105.42
Total		\$105.42
177532	Instructional and Curriculum	\$254.10
Total		\$254.10
177532	Office Supplies	\$91.96
Total		\$91.96
177532	Office Supplies	\$77.78
Total		\$77.78
177532	Office Supplies	\$291.18
Total		\$291.18
177532	Food - Meals, Meeting and FCS	\$176.65
Total		\$176.65
177574	Office Supplies	\$329.85
Total		\$329.85
177574	Office Supplies	\$221.70

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$221.70
177574	Office Supplies	\$33.78
Total		\$33.78
177574	Office Supplies	\$161.13
Total		\$161.13
177574	Office Supplies	\$25.44
Total		\$25.44
177574	Building and Maintenance Products	\$112.85
	GENERAL SUPPLIE-GENERAL	\$304.56
Total		\$417.41
177574	Office Supplies	\$127.83
Total		\$127.83
177574	Food - Meals, Meeting and FCS	\$133.08
Total		\$133.08
177574	Office Supplies	\$199.87
Total		\$199.87
177574	Office Supplies	\$62.36
Total		\$62.36
177574	Office Supplies	\$198.70
Total		\$198.70
177574	Office Supplies	\$15.34
Total		\$15.34
177574	Office Supplies	\$15.34
Total		\$15.34
177574	Office Supplies	\$15.34
Total		\$15.34
177574	Office Supplies	\$12.42
Total		\$12.42
177574	Classroom supplies	\$2,443.27
Total		\$2,443.27

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	177574	Office Supplies - WASHLER	\$151.24
	Total		\$151.24
	177574	Office Supplies	\$68.03
	Total		\$68.03
	177574	Office Supplies	\$73.81
	Total		\$73.81
	177574	Office Supplies	\$251.31
	Total		\$251.31
	177574	Office Supplies	\$319.90
	Total		\$319.90
	177574	Athletics	\$710.91
	Total		\$710.91
	177574	Office Supplies HAZLEWOOD	\$1,495.95
	Total		\$1,495.95
	177574	Office Supplies	\$103.77
	Total		\$103.77
	177574	MISC OPERATING-TECHNOLOGY DEPA	\$17.07
		Office Supplies	\$50.56
	Total		\$67.63
	177574	Office Supplies	\$107.92
	Total		\$107.92
	177574	Office Supplies	\$91.49
	Total		\$91.49
	177574	Instructional and Curriculum	\$131.40
	Total		\$131.40
	177574	Office Supplies	\$149.75
	Total		\$149.75
	177574	Office Supplies	\$236.47
	Total		\$236.47
	177574	GENERAL SUPPLIE-GENERAL	\$129.99
		Instructional and Curriculum	\$292.20

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$422.19
177574	Office Supplies	\$131.96
Total		\$131.96
177574	Instructional and Curriculum	\$46.62
Total		\$46.62
177574	Instructional and Curriculum	\$263.80
Total		\$263.80
177574	Office Supplies - DAVIS	\$571.20
Total		\$571.20
177574	Office Supplies	\$242.66
Total		\$242.66
177574	OFFICE SUPPLIES	\$117.03
Total		\$117.03
177574	ITEM: TRU RED Wire Mesh File Organizer, Matte Bla	\$667.94
Total		\$667.94
177574	Office Supplies - STAPLES	\$229.70
Total		\$229.70
177651	Office Supplies	\$359.92
Total		\$359.92
177651	Office Supplies	\$279.98
Total		\$279.98
177651	Office Supplies	\$155.99
Total		\$155.99
177651	Office Supplies	\$141.03
Total		\$141.03
177651	Office Supplies	\$73.04
Total		\$73.04
177651	Instructional and Curriculum	\$50.48
Total		\$50.48

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	177651	Office Supplies BROWN	\$267.18
	Total		\$267.18
	177651	Office Supplies	\$171.35
	Total		\$171.35
	177651	Office Supplies	\$40.16
	Total		\$40.16
	177651	Security	\$387.60
	Total		\$387.60
	177651	Instructional and Curriculum	\$767.40
	Total		\$767.40
	177651	Instructional and Curriculum	\$143.74
	Total		\$143.74
	177651	Instructional and Curriculum	\$173.97
	Total		\$173.97
	177651	Office Supplies	\$132.28
	Total		\$132.28
	177651	Office Supplies	\$796.28
	Total		\$796.28
	177651	Office Supplies	\$238.03
	Total		\$238.03
	177651	Instructional and Curriculum	\$961.50
	Total		\$961.50
	177651	GENERAL SUPPLIE-SECONDARY ENGL	\$262.58
		Instructional and Curriculum	\$197.38
	Total		\$459.96
	177651	Office Supplies	\$64.08
	Total		\$64.08
	177651	Office Supplies	\$805.79
	Total		\$805.79
	177651	Office Supplies	\$43.38

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$43.38
177651	ITEM: HON 310 Series 4-Drawer Vertical File Cabin	\$299.02
Total		\$299.02
177651	Office Supplies	\$536.75
Total		\$536.75
177651	Office Supplies	\$99.36
Total		\$99.36
177651	Office Supplies	\$291.97
Total		\$291.97
177651	Office Supplies	\$25.00
Total		\$25.00
177651	Office Supplies	\$328.36
Total		\$328.36
177651	Athletics	\$356.93
Total		\$356.93
177651	Office Supplies	\$255.89
Total		\$255.89
177651	Office Supplies	\$68.82
Total		\$68.82
177651	Office Supplies	\$38.89
Total		\$38.89
177651	Office Furniture	\$2,587.16
Total		\$2,587.16
177651	ITEM: Staples EasyClose #10 Business Envelopes, 4	\$328.04
Total		\$328.04
177651	GENERAL SUPPLIE-GENERAL	\$66.72
	Office Supplies	\$1,326.05
Total		\$1,392.77
177651	Office Supplies-MARTINEZ	\$13.96

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$13.96
177651	Office Supplies	\$83.39
Total		\$83.39
177651	Office Supplies	\$21.10
Total		\$21.10
177651	ITEM: Cuties Sensitive Unscented Baby Wipes with	\$580.61
Total		\$580.61
177651	Instructional and Curriculum	\$77.80
Total		\$77.80
177651	Office Supplies	\$116.47
Total		\$116.47
177651	Furniture	\$2,431.93
Total		\$2,431.93
177651	Instructional and Curriculum	\$180.90
Total		\$180.90
177651	Office Supplies	\$25.49
Total		\$25.49
177651	Inst/Curr - General Supplies	\$696.45
Total		\$696.45
177651	supplies for classrooms	\$148.41
Total		\$148.41
177651	Office Supplies	\$30.41
Total		\$30.41
177651	Furniture	\$767.99
Total		\$767.99
177651	Instructional and Curriculum	\$1,234.86
Total		\$1,234.86
177651	Office Supplies - FORTHUN	\$3,687.08
Total		\$3,687.08
177651	Office Supplies	\$1,216.71

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$1,216.71
177651	Furniture	\$593.99
Total		\$593.99
177651	Office Supplies	\$432.23
Total		\$432.23
177651	Office Supplies	\$281.82
Total		\$281.82
177651	Office Supplies - SANTOS	\$307.09
Total		\$307.09
177717	Furniture	\$1,575.92
Total		\$1,575.92
177717	Office/Staff Lounge Furniture	\$1,166.80
Total		\$1,166.80
177717	Office Supplies	\$734.45
Total		\$734.45
177717	Office Supplies-MARTINEZ, MAC	\$290.44
Total		\$290.44
177717	Office Supplies	\$157.90
Total		\$157.90
177717	Health Services	\$953.55
Total		\$953.55
177717	Office Supplies	\$176.60
Total		\$176.60
177717	Office Supplies	\$43.37
Total		\$43.37
177717	Office Supplies	\$251.50
Total		\$251.50
177717	Office Supplies-NESBITT	\$274.68
Total		\$274.68
177717	Office Supplies	\$149.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$149.98
177717	Office Supplies	\$27.87
Total		\$27.87
177717	Office Supplies	\$29.91
Total		\$29.91
177717	Office Supplies	\$372.13
Total		\$372.13
177717	GENERAL SUPPLIES-COVID 19	\$36.65
	MISC OPERATING-GENERAL	\$127.50
	Office Supplies	\$262.12
Total		\$426.27
177717	Office Supplies	\$42.31
Total		\$42.31
177717	Office Supplies	\$194.52
Total		\$194.52
177717	Office Supplies	\$184.01
Total		\$184.01
177717	Instructional and Curriculum	\$643.52
Total		\$643.52
177717	Office Supplies	\$63.43
Total		\$63.43
177717	Office Supplies - TOOCH	\$548.31
Total		\$548.31
177717	Office Supplies	\$40.90
Total		\$40.90
177717	Furniture	\$1,805.47
Total		\$1,805.47
177717	Instructional and Curriculum	\$3,733.00
Total		\$3,733.00
177717	Office Supplies	\$39.56

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$39.56
177717	Office Supplies-TREVINO	\$434.91
Total		\$434.91
177717	Office Supplies	\$97.75
Total		\$97.75
177717	Furniture	\$699.98
Total		\$699.98
177717	Office Supplies	\$33.16
Total		\$33.16
177717	Office Supplies	\$120.98
Total		\$120.98
177717	Office Supplies	\$129.24
Total		\$129.24
177717	Office Supplies	\$74.06
Total		\$74.06
177717	Office Supplies - J. TURNER	\$624.15
Total		\$624.15
177717	Office Supplies - DAY	\$33.53
Total		\$33.53
177717	CLASS SUPPLIES - LAWRENCE	\$98.94
Total		\$98.94
177717	Office Supplies	\$67.36
Total		\$67.36
177717	Instructional and Curriculum	\$187.66
Total		\$187.66
177717	Instructional and Curriculum	\$54.75
Total		\$54.75
177717	Office Supplies	\$256.34
Total		\$256.34
177717	Instructional and Curriculum	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$105.00
177717	Office Supplies	\$251.76
Total		\$251.76
177717	Professional Development	\$303.11
Total		\$303.11
177717	Instructional and Curriculum	\$261.20
Total		\$261.20
177717	Office Supplies	\$157.31
Total		\$157.31
177717	Office Supplies	\$69.99
Total		\$69.99
177717	Office Supplies	\$434.37
Total		\$434.37
177717	Office Supplies	\$53.49
Total		\$53.49
177717	Furniture	\$399.99
Total		\$399.99
177717	Office Supplies-TIFFANY	\$169.99
Total		\$169.99
177717	Instructional and Curriculum	(\$171.36)
Total		(\$171.36)
177717	Instructional and Curriculum	\$2,950.10
Total		\$2,950.10
177717	Office Supplies	\$539.52
Total		\$539.52
177717	Office Supplies	(\$274.62)
Total		(\$274.62)
177717	Instructional and Curriculum	\$328.30
Total		\$328.30
177717	Office Supplies	\$653.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$653.60
177717	Office Supplies-BUSTER	\$628.50
Total		\$628.50
177717	SUPPLIES	\$113.67
Total		\$113.67
177717	SUPPLIES	(\$78.99)
Total		(\$78.99)
177717	Inst/Curr - General Supplies & Teacher In-service	\$6,342.88
Total		\$6,342.88
177717	Inst/Curr - General Supplies & Teacher In-service	(\$989.67)
Total		(\$989.67)
177717	Instructional and Curriculum	\$4,893.10
Total		\$4,893.10
177779	Office Supplies	\$264.76
Total		\$264.76
177779	Office Supplies	\$150.57
Total		\$150.57
177779	GENERAL SUPPLIES	\$529.52
	Office Supplies	\$529.52
Total		\$1,059.04
177779	Office Supplies	\$153.34
Total		\$153.34
177779	Office Supplies	\$431.46
Total		\$431.46
177779	Athletics	\$115.39
Total		\$115.39
177779	ESD Main Office	\$2,148.58
Total		\$2,148.58
177779	Office Supplies	\$208.64

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$208.64
177779	Office Supplies - EDGERTON	\$25.66
Total		\$25.66
177779	Office Supplies	\$210.85
Total		\$210.85
177779	Office Supplies	\$64.27
Total		\$64.27
177779	Office Supplies	\$146.81
Total		\$146.81
177779	Office Supplies	\$60.59
Total		\$60.59
177779	Office Supplies	\$10.29
Total		\$10.29
177779	Student support supplies	\$597.68
Total		\$597.68
177779	Student support supplies	(\$2.36)
Total		(\$2.36)
177779	Student support supplies	\$2.36
Total		\$2.36
177779	Office Supplies	\$803.16
Total		\$803.16
177779	Office Supplies	\$929.11
Total		\$929.11
177779	Office Supplies	\$64.99
Total		\$64.99
177779	Office Supplies	(\$64.99)
Total		(\$64.99)
177779	Office Supplies	\$64.99
Total		\$64.99
177779	Office Supplies	\$380.42

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$380.42
177779	Office Supplies	\$369.74
Total		\$369.74
177779	Office Supplies - YOUNG	\$426.94
Total		\$426.94
177779	Office Supplies - DAVIS	\$192.61
Total		\$192.61
177779	GENERAL SUPPLIE-GENERAL	\$154.31
	Office Supplies	\$4.32
Total		\$158.63
177779	Office Supplies	\$392.68
Total		\$392.68
177779	Food - Meals, Meeting and FCS	\$282.97
Total		\$282.97
177779	Food - Meals, Meeting and FCS	(\$10.80)
Total		(\$10.80)
177779	Food - Meals, Meeting and FCS	\$10.80
Total		\$10.80
177779	Office Supplies	\$656.25
Total		\$656.25
177779	Supplies	\$979.00
Total		\$979.00
177779	Office Supplies	\$329.99
Total		\$329.99
177828	Office Supplies	\$1,589.61
Total		\$1,589.61
177828	Office Supplies	\$104.01
Total		\$104.01
177828	Office Supplies	\$594.48
Total		\$594.48
177828	Office Supplies	\$159.52

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$159.52
177828	Office Supplies	\$1,271.57
Total		\$1,271.57
177828	Office Supplies	\$469.77
Total		\$469.77
177828	Office Supplies	\$320.40
Total		\$320.40
177828	Office Supplies	\$124.41
Total		\$124.41
177828	Instructional and Curriculum/DRILL TEAM	\$3,664.11
Total		\$3,664.11
177828	Office Supplies	\$501.48
Total		\$501.48
177828	Instructional and Curriculum	\$127.92
Total		\$127.92
177828	Office Supplies	\$776.37
Total		\$776.37
177828	Instructional and Curriculum/HHS	\$37.32
Total		\$37.32
177828	Instructional and Curriculum	\$10,099.81
Total		\$10,099.81
177828	Office Supplies	\$985.15
Total		\$985.15
177828	Awards, Trophies, Plaques and Promotional Products	\$1,453.32
Total		\$1,453.32
177828	Awards, Trophies, Plaques and Promotional Products	(\$3.18)
Total		(\$3.18)
177828	Awards, Trophies, Plaques and Promotional Products	\$3.18

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$3.18
177828	Office Supplies	\$519.15
Total		\$519.15
177828	Office Supplies	\$2,396.09
Total		\$2,396.09
177828	Office Supplies	\$144.58
Total		\$144.58
177828	Office Supplies	\$447.68
Total		\$447.68
177828	Food - Meals, Meeting and FCS	\$185.81
Total		\$185.81
177828	GENERAL SUPPLIES	\$361.14
	Instructional and Curriculum	\$23.23
Total		\$384.37
177828	Office Supplies	\$116.94
Total		\$116.94
177828	Office Supplies	\$194.40
Total		\$194.40
177828	Office Supplies	\$137.21
Total		\$137.21
177828	Instructional and Curriculum	\$11.98
Total		\$11.98
177828	Office Supplies	\$140.19
Total		\$140.19
177828	Office Supplies	(\$14.99)
Total		(\$14.99)
177828	Instructional and Curriculum	\$242.57
Total		\$242.57
177828	Office Supplies	\$691.96
Total		\$691.96
177828	Office Supplies	\$263.02

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$263.02
177828	Office Supplies	\$266.80
Total		\$266.80
177870	Office Supplies	\$210.56
Total		\$210.56
177870	Office Supplies	\$210.56
Total		\$210.56
177870	Office Supplies	\$210.56
Total		\$210.56
177870	Office Supplies	\$210.56
Total		\$210.56
177870	Office Supplies	\$210.56
Total		\$210.56
177870	Office Supplies	\$90.24
Total		\$90.24
177870	Office Supplies	\$114.95
Total		\$114.95
177870	Office Supplies	\$96.37
Total		\$96.37
177870	Office Supplies	\$96.37
Total		\$96.37
177870	Office Supplies	\$114.95
Total		\$114.95
177870	Office Supplies	\$96.37
Total		\$96.37
177870	Office Supplies	\$134.45
Total		\$134.45
177870	Office Supplies	\$90.24
Total		\$90.24
177870	Office Supplies	\$134.45
Total		\$134.45
177870	Office Supplies	\$222.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$222.60
177870	Office Supplies	\$114.95
Total		\$114.95
177870	Office Supplies	\$114.95
Total		\$114.95
177870	Office Supplies	\$207.88
Total		\$207.88
177870	Office Supplies	\$114.95
Total		\$114.95
177870	Office Supplies	\$749.62
Total		\$749.62
177870	Office Supplies	\$16.99
Total		\$16.99
177870	student support supplies	\$85.56
Total		\$85.56
177870	Office Supplies	\$19.06
Total		\$19.06
177870	Office Supplies	\$158.63
Total		\$158.63
177870	Office Supplies	\$461.99
Total		\$461.99
177870	Office Supplies	\$35.17
Total		\$35.17
177870	GENERAL SUPPLIES	\$1,076.31
	Office Supplies	\$119.58
Total		\$1,195.89
177870	Office Supplies	\$542.85
Total		\$542.85
177870	Office Supplies-MARTINEZ, MAC	\$95.83
Total		\$95.83

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	177870	Office Supplies	\$39.99
	Total		\$39.99
	177870	Student support supplies	\$70.89
	Total		\$70.89
	177870	Office Supplies	\$80.18
	Total		\$80.18
	177870	Student support supplies	\$154.89
	Total		\$154.89
	177870	Office Supplies	\$135.04
	Total		\$135.04
	177870	Office Supplies	\$48.09
	Total		\$48.09
	177870	Office Supplies	\$151.71
	Total		\$151.71
	177870	Office Supplies	\$145.29
	Total		\$145.29
	177870	Office Supplies	\$49.60
	Total		\$49.60
	177870	Office Supplies	\$145.04
	Total		\$145.04
	177870	Office Supplies	\$1,101.84
	Total		\$1,101.84
	177870	ITEM: Staples 1-Subject Notebook, 8" x 10.5", Col	\$70.99
	Total		\$70.99
	177870	Office Supplies - J. TURNER	\$169.98
	Total		\$169.98
	177870	Office Supplies	\$249.58
	Total		\$249.58
	177870	MISC OPERATING-GENERAL	\$12.78
		Office Supplies	\$13.87

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$26.65
177870	Office Supplies	\$101.15
Total		\$101.15
177870	GENERAL SUPPLIE-SECONDARY ENGL	\$19.35
	Office Supplies	\$38.70
Total		\$58.05
177870	Office Supplies	\$96.66
Total		\$96.66
177870	Office Supplies	\$101.23
Total		\$101.23
177870	Office Supplies	\$86.87
Total		\$86.87
177870	Office Supplies	\$1,235.07
Total		\$1,235.07
177870	Office Supplies	\$210.24
Total		\$210.24
177870	Office Supplies	\$199.92
Total		\$199.92
177870	ITEM: Flexispot M4B 41" Corner Adjustable Standin	\$461.99
Total		\$461.99
177870	Office Supplies	\$197.82
Total		\$197.82
177870	Health Services	\$582.06
Total		\$582.06
177909	Instructional and Curriculum	\$821.96
Total		\$821.96
177909	Instructional and Curriculum	\$47.41
Total		\$47.41
177909	Instructional and Curriculum	\$335.23

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$335.23
177909	Office Supplies	\$759.99
Total		\$759.99
177909	Office Supplies	\$203.51
Total		\$203.51
177909	Office Supplies	\$46.55
Total		\$46.55
177909	6X4 notebook	\$65.74
Total		\$65.74
177909	Office Supplies - EMERGENCY PO	\$194.20
Total		\$194.20
177909	Office Supplies	\$36.37
Total		\$36.37
177909	Technology-(MAGIC)	\$213.99
Total		\$213.99
177909	Office Supplies	\$102.86
Total		\$102.86
177909	Office Supplies	\$547.80
Total		\$547.80
177909	MISC OPERATING-GENERAL	\$132.59
Total		\$132.59
177909	Instructional and Curriculum	\$1,999.70
Total		\$1,999.70
177909	Office Supplies	\$94.24
Total		\$94.24
177909	Office Supplies	\$114.95
Total		\$114.95
177909	Office Supplies	\$210.56
Total		\$210.56
177909	Office Supplies	\$103.35

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$103.35
177909	Office Supplies	\$1,613.21
Total		\$1,613.21
177909	Office Supplies	\$178.68
Total		\$178.68
177909	Office Supplies	\$1,470.00
Total		\$1,470.00
177909	Office Supplies	\$105.77
Total		\$105.77
177909	Office Supplies	\$116.09
Total		\$116.09
177909	Office Supplies	\$133.43
Total		\$133.43
177909	Office Supplies	\$90.24
Total		\$90.24
177909	Office Supplies	\$90.24
Total		\$90.24
177909	Office Supplies	\$90.24
Total		\$90.24
177909	Office Supplies	\$90.24
Total		\$90.24
177909	Office Supplies	\$134.45
Total		\$134.45
177909	Office Supplies	\$134.45
Total		\$134.45
177909	Office Supplies	\$134.45
Total		\$134.45

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$134.45
177909	Office Supplies	\$114.95
Total		\$114.95
177909	Office Supplies	\$90.24
Total		\$90.24
177909	Office Supplies	\$114.95
Total		\$114.95
177909	Office Supplies	\$207.88
Total		\$207.88
177909	Office Supplies	\$207.88
Total		\$207.88
177909	Office Supplies	\$207.88
Total		\$207.88
177909	Office Supplies	\$207.88
Total		\$207.88
177909	FIRST AID KIT	\$29.98
Total		\$29.98
177909	Office Supplies	\$645.98
Total		\$645.98
177909	Office Supplies	\$36.88
Total		\$36.88
177909	Office Supplies	\$36.88
Total		\$36.88
177909	Office Supplies	\$83.44
Total		\$83.44
177909	Office Supplies	\$83.44
Total		\$83.44
177909	Office Supplies	\$83.44
Total		\$83.44
177909	Office Supplies	\$83.44

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$83.44
177909	Office Supplies	\$83.44
Total		\$83.44
177909	Office Supplies	\$83.44
Total		\$83.44
177909	Office Supplies	\$80.68
Total		\$80.68
177909	Office Supplies	\$80.68
Total		\$80.68
177909	Office Supplies	\$94.24
Total		\$94.24
177974	Office Supplies	\$55.69
Total		\$55.69
177974	Office Supplies	\$275.14
Total		\$275.14
177974	Office Supplies	\$40.53
Total		\$40.53
177974	Food - Meals, Meeting and FCS	\$81.60
Total		\$81.60
177974	Construction Services	\$114.40
Total		\$114.40
177974	Instructional and Curriculum	\$8,004.17
Total		\$8,004.17
177974	Instructional and Curriculum	(\$10.22)
Total		(\$10.22)
177974	Instructional and Curriculum	\$10.22
Total		\$10.22
177974	GENERAL SUPPLIES	\$81.26
	Office Supplies	\$460.15
Total		\$541.41
177974	Instructional and Curriculum	\$1,700.89

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$1,700.89
177974	Instructional and Curriculum	(\$1,301.69)
Total		(\$1,301.69)
177974	Instructional and Curriculum	(\$16.47)
Total		(\$16.47)
177974	Instructional and Curriculum	\$16.47
Total		\$16.47
178003	Office Supplies	\$210.56
Total		\$210.56
178003	Office Supplies	\$1,108.82
Total		\$1,108.82
178003	Special Education	\$758.15
Total		\$758.15
178003	Instructional and Curriculum/HHS	\$4,763.80
Total		\$4,763.80
178003	Office Supplies	\$241.08
Total		\$241.08
178003	Office Supplies	\$86.36
Total		\$86.36
178003	Student support supplies	\$137.64
Total		\$137.64
178003	Instructional and Curriculum	\$2,814.98
Total		\$2,814.98
178003	Office Supplies	\$186.32
Total		\$186.32
178003	ITEM: Pacon Drawing Paper, 12" x 18", Manila, 500	\$3,036.98
Total		\$3,036.98
178003	ITEM: Pacon Drawing Paper, 12" x 18", Manila, 500	(\$162.37)
Total		(\$162.37)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	178003	Blaylock folders	\$408.64
	Total		\$408.64
	178003	Instructional and Curriculum	\$120.00
	Total		\$120.00
	178003	Office Supplies	\$93.94
	Total		\$93.94
	178003	Office Supplies	\$149.98
	Total		\$149.98
	178003	Instructional and Curriculum	\$1,083.61
	Total		\$1,083.61
	178003	Instructional and Curriculum	\$4,230.85
	Total		\$4,230.85
	178003	Supplies	\$5,797.08
	Total		\$5,797.08
	178003	Office Supplies	\$1,286.74
	Total		\$1,286.74
	178003	Office Supplies	\$190.16
	Total		\$190.16
	178003	Office Supplies	\$56.77
	Total		\$56.77
	178003	Office Supplies	\$149.98
	Total		\$149.98
	178003	Instructional and Curriculum	\$879.60
	Total		\$879.60
	178055	Office Supplies	\$110.21
	Total		\$110.21
	178055	Office Supplies	\$1,286.39
	Total		\$1,286.39
	178055	Instructional and Curriculum	\$112.52
	Total		\$112.52

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	178055	Technology-(MAGIC)	\$457.42
	Total		\$457.42
	178055	Office Supplies	\$246.63
	Total		\$246.63
	178055	Office Supplies	\$84.48
	Total		\$84.48
	178055	Office Supplies	\$99.73
	Total		\$99.73
	178055	Office Supplies	\$67.62
	Total		\$67.62
	178055	Athletics	\$85.58
	Total		\$85.58
	178055	Construction Services	\$31.88
	Total		\$31.88
	178055	Furniture	\$543.99
	Total		\$543.99
	178055	Office Supplies	\$165.89
	Total		\$165.89
	178055	GENERAL SUPPLIE-COUNSELOR SUPP	\$78.98
		Office Supplies	\$707.94
	Total		\$786.92
	178055	Instructional and Curriculum	\$67.66
	Total		\$67.66
	178055	Office Supplies	\$398.97
	Total		\$398.97
	178055	Instructional and Curriculum	\$74.85
	Total		\$74.85
	178157	Instructional and Curriculum	\$306.73
	Total		\$306.73
	178157	Instructional and Curriculum	\$254.61

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$254.61
178157	Office Supplies	\$94.24
Total		\$94.24
178157	Instructional and Curriculum	\$13,632.27
Total		\$13,632.27
178157	Office Supplies	\$181.30
Total		\$181.30
178157	Office Supplies	\$181.30
Total		\$181.30
178157	Office Supplies	\$127.38
Total		\$127.38
178157	Office Supplies	\$332.80
Total		\$332.80
178157	Office Supplies - EDGERTON	\$483.00
Total		\$483.00
178157	Office Supplies - LOUGHBOROUGH	\$94.12
Total		\$94.12
178157	Office Supplies	\$117.50
Total		\$117.50
178157	CSS Plotter supplies	\$169.03
Total		\$169.03
178157	Special Education	\$1,902.33
Total		\$1,902.33
178240	Office/Staff Lounge Furniture	\$3,610.85
Total		\$3,610.85
178240	Construction Services	\$2,737.06
Total		\$2,737.06
178240	Office Supplies	\$138.32
Total		\$138.32
178240	Office Supplies	\$3,255.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$3,255.00
178240	Office Supplies	\$1,107.87
Total		\$1,107.87
178240	Instructional and Curriculum	\$41.85
Total		\$41.85
178240	Instructional and Curriculum	\$324.80
Total		\$324.80
178240	Office Supplies	\$33.50
Total		\$33.50
178240	BTS 2021	\$1,482.30
Total		\$1,482.30
178240	Construction Services	\$522.72
Total		\$522.72
178240	Office Supplies	\$41.20
Total		\$41.20
178240	Office Supplies	\$760.62
Total		\$760.62
178240	Office Supplies	\$4,736.87
Total		\$4,736.87
178240	Office Supplies	\$504.90
Total		\$504.90
178240	Instructional and Curriculum	\$142.66
Total		\$142.66
178240	MISC OPERATING-GENERAL	\$116.58
	Office Supplies	\$121.72
Total		\$238.30
178240	Instructional and Curriculum/HHS	\$247.77
Total		\$247.77
178240	ITEM: Avery TrueBlock Laser Shipping Labels, Sure	\$229.26
Total		\$229.26

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE	178240	ITEM: Lexmark 74 Yellow Standard Yield Toner Cart	\$469.86
	Total		\$469.86
	178240	Office Supplies	\$88.99
	Total		\$88.99
	178240	Instructional and Curriculum	\$6,665.90
	Total		\$6,665.90
	178240	Instructional and Curriculum	(\$133.62)
	Total		(\$133.62)
	178240	Instructional and Curriculum	\$89.88
	Total		\$89.88
	178240	Instructional and Curriculum	\$43.74
	Total		\$43.74
	178240	Food - Meals, Meeting and FCS	\$100.11
	Total		\$100.11
	178240	Office Supplies	\$5,328.79
	Total		\$5,328.79
	178240	Office Supplies	(\$176.14)
	Total		(\$176.14)
	178240	Office Supplies	(\$15.99)
	Total		(\$15.99)
	178240	Instructional and Curriculum	(\$194.75)
	Total		(\$194.75)
	178240	Office Supplies	\$50.88
	Total		\$50.88
	178240	Office Supplies	\$133.98
	Total		\$133.98
	178240	Instructional and Curriculum	\$319.98
	Total		\$319.98
	178240	Instructional and Curriculum	(\$159.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		(\$159.99)
178240	Furniture	\$305.98
Total		\$305.98
178240	Instructional and Curriculum	\$849.95
Total		\$849.95
178240	Office Supplies	\$683.55
Total		\$683.55
178240	Office Supplies	(\$103.08)
Total		(\$103.08)
178240	Office Supplies	\$206.16
Total		\$206.16
178240	Instructional and Curriculum	\$966.56
Total		\$966.56
178240	Instructional and Curriculum/MATH	\$297.42
Total		\$297.42
178240	Instructional and Curriculum	\$1,068.64
Total		\$1,068.64
178240	OFFICE SUPPLIES	\$80.84
Total		\$80.84
178240	Instructional and Curriculum	\$1,189.93
Total		\$1,189.93
178240	Office Supplies	\$69.99
Total		\$69.99
178240	Office Supplies	(\$69.99)
Total		(\$69.99)
178240	Office Supplies	\$69.99
Total		\$69.99
178275	Office Supplies	\$373.91
Total		\$373.91
178275	Office Supplies	\$39.88

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$39.88
178275	student support supplies	\$137.81
	UNIFORMS	\$1,240.32
Total		\$1,378.13
178275	Office Supplies	\$385.80
Total		\$385.80
178308	Office Supplies	\$638.15
Total		\$638.15
178308	Health Services	\$381.88
Total		\$381.88
178308	Health Services	(\$73.96)
Total		(\$73.96)
178308	Health Services	\$73.96
Total		\$73.96
178308	Instructional and Curriculum	\$651.95
Total		\$651.95
178346	Office Supplies	\$2,205.07
Total		\$2,205.07
178346	Instructional and Curriculum	\$9.00
Total		\$9.00
178346	Instructional and Curriculum	\$316.97
Total		\$316.97
178346	Office Supplies	\$300.19
Total		\$300.19
178346	Athletics	\$258.79
Total		\$258.79
178346	Office Supplies	\$133.99
Total		\$133.99
178346	Office Supplies	\$5.30
Total		\$5.30
178346	Health Services	\$75.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAPLES ADVANTAGE

Total		\$75.50
178346	Furniture	\$215.99

Total		\$215.99
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Total		\$1,033,421.23
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STAR LOCAL MEDIA	417975	Professional Services	\$769.98
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Total		\$769.98
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417975	Professional Services	\$770.02
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Total		\$770.02
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418644	Professional Services	\$762.02
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Total		\$762.02
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419186	Professional Services	\$761.98
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Total		\$761.98
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421459	Professional Services	\$309.40
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Total		\$309.40
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422320	Business Services	\$75.00
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Total		\$75.00
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422320	Business Services	\$75.00
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Total		\$75.00
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422320	Business Services	\$75.00
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Total		\$75.00
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422320	Professional Services	\$1,392.00
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Total		\$1,392.00
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423494	Professional Services	\$1,392.00
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Total		\$1,392.00
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425003	Professional Services	\$1,200.00
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Total		\$1,200.00
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427910	Professional Services	\$1,320.00
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Total		\$1,320.00
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428143	Professional Services	\$1,392.00
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Total		\$1,392.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

STAR LOCAL MEDIA	428981	Professional Services	\$9,765.00
	Total		\$9,765.00
	430786	Professional Services	\$1,975.00
	Total		\$1,975.00
	431076	Professional Services	\$7,009.00
	Total		\$7,009.00
	432561	Lewisville ISD Public Notice newspaper ad	\$360.00
	Total		\$360.00
Total			\$29,403.40
STARFALL EDUCATION	418484	Technology-(MAGIC)	\$270.00
	Total		\$270.00
	418645	Instructional and Curriculum	\$270.00
	Total		\$270.00
	422321	Technology-(MAGIC)	\$270.00
	Total		\$270.00
	422723	Memberships-Registrations	\$270.00
	Total		\$270.00
	426123	Technology-(MAGIC)	\$270.00
	Total		\$270.00
	428661	Technology-(MAGIC)	\$270.00
	Total		\$270.00
Total			\$1,620.00
STAR-TELEGRAM	419187	Athletics	\$738.40
	Total		\$738.40
Total			\$738.40
STATHOPULO, ELSABETH	419412	Field Trips	\$6.00
	Total		\$6.00
Total			\$6.00
STAYING HEALTHY MEDI	425345	Insurance	\$768.00
	Total		\$768.00
	431667	Insurance	\$192.00

LEWISVILLE ISD CHECK REGISTER
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STAYING HEALTHY MEDI	Total		\$192.00
Total			\$960.00
STEARNS, JENNIFER	422322	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
STEEL CITY POPS DTX	418646	Food - Meals, Meeting and FCS	\$198.00
	Total		\$198.00
	432452	Food - Meals, Meeting and FCS	\$323.00
	Total		\$323.00
Total			\$521.00
STEELE, ASTRID J	421460	Travel-Steele, Astrid	\$72.39
	Total		\$72.39
	424366	Travel-Steele, Astrid	\$54.45
	Total		\$54.45
	428883	Travel-Steele, A.	\$129.42
	Total		\$129.42
	430670	Travel-Steele, A.	\$66.29
	Total		\$66.29
Total			\$322.55
STEELE, STEPHANY	421461	Refunds Stephany Steele	\$375.00
	Total		\$375.00
Total			\$375.00
STEELE, TROY	420886	RefundsTroy Steele	\$162.50
	Total		\$162.50
Total			\$162.50
STEEN, DAVID A	425777	Game Officials	\$105.00
	Total		\$105.00
	428486	Game Officials	\$125.00
	Total		\$125.00
Total			\$230.00
STEIN, BOB	425778	Game Officials	\$170.00
	Total		\$170.00

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STEIN, BOB	425962	Game Officials	\$170.00
	Total		\$170.00
	426839	Game Officials	\$210.00
	Total		\$210.00
	426839	Game Officials	\$60.00
	Total		\$60.00
	427217	Game Officials	\$140.00
	Total		\$140.00
	428487	Game Officials	\$125.00
	Total		\$125.00
	428487	Game Officials	\$125.00
	Total		\$125.00
	429112	Game Officials	\$125.00
	Total		\$125.00
	429242	Game Officials	\$125.00
	Total		\$125.00
	429414	Game Officials	\$125.00
	Total		\$125.00
	429414	Game Officials	\$125.00
	Total		\$125.00
	429544	Game Officials	\$125.00
	Total		\$125.00
	430186	Game Officials	\$125.00
	Total		\$125.00
	430336	Game Officials	\$125.00
	Total		\$125.00
	430513	Game Officials	\$125.00
	Total		\$125.00
Total			\$2,000.00
STEINBACHER, CHRISTI	419188	Game Officials	\$60.00

LEWISVILLE ISD CHECK REGISTER
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STEINBACHER, CHRISTI

Total		\$60.00
419880	Game Officials	\$130.00
Total		\$130.00
420201	Game Officials	\$130.00
Total		\$130.00
420457	Game Officials	\$140.00
Total		\$140.00
420887	Game Officials	\$130.00
Total		\$130.00
420887	Game Officials	\$80.00
Total		\$80.00
421462	Game Officials	\$130.00
Total		\$130.00
421462	Game Officials	\$140.00
Total		\$140.00
421462	Game Officials	\$130.00
Total		\$130.00
422009	Game Officials	\$130.00
Total		\$130.00
422724	Game Officials	\$140.00
Total		\$140.00
422724	Game Officials	\$130.00
Total		\$130.00
422922	Game Officials	\$80.00
Total		\$80.00
423243	Game Officials	\$80.00
Total		\$80.00
427721	Game Officials	\$90.00
Total		\$90.00
428884	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
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STEINBACHER, CHRISTI	Total		\$165.00
Total			\$1,885.00
STEPHENS, ASHLEY N	418281	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
STEPHENSON, LEEANN	426482	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
STEPS TO LITERACY LL	176361	Instructional and Curriculum	\$38.23
	Total		\$38.23
Total			\$38.23
STERICYCLE INC	177600	Health Services	\$820.16
	Total		\$820.16
Total			\$820.16
STERLING INFOSYSTEMS	418495	Background checks	\$416.00
	Total		\$416.00
	420223	Background checks	\$2,646.00
	Total		\$2,646.00
	422357	Background Checks	\$735.00
	Total		\$735.00
	423521	background checks	\$85.00
	Total		\$85.00
	425022	background checks	\$30.00
	Total		\$30.00
	426140	BACKGROUND CHECKS	\$1,240.00
	Total		\$1,240.00
	427245	Background checks	\$165.00
	Total		\$165.00
	428276	BACKGROUND CHECKS	\$15.00
	Total		\$15.00
	432703	Background Checks	\$285.00

LEWISVILLE ISD CHECK REGISTER
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STERLING INFOSYSTEMS	Total		\$285.00
Total			\$5,617.00
STERNISHA, ANDREW	422725	Game Officials	\$125.00
	Total		\$125.00
	424045	Game Officials	\$135.00
	Total		\$135.00
	424045	Game Officials	\$115.00
	Total		\$115.00
	424585	Game Officials	\$70.00
	Total		\$70.00
	424806	Game Officials	\$180.00
	Total		\$180.00
	424806	Game Officials	\$135.00
	Total		\$135.00
	425346	Game Officials	\$115.00
	Total		\$115.00
	425346	Game Officials	\$70.00
	Total		\$70.00
	425514	Game Officials	\$115.00
	Total		\$115.00
	425514	Game Officials	\$95.00
	Total		\$95.00
	425779	Game Officials	\$95.00
	Total		\$95.00
	425779	Game Officials	\$70.00
	Total		\$70.00
	425963	Game Officials	\$115.00
	Total		\$115.00
	426483	Game Officials	\$135.00
	Total		\$135.00
	426483	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
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STERNISHA, ANDREW

Total		\$115.00
426483	Game Officials	\$125.00
Total		\$125.00
426483	Game Officials	\$125.00
Total		\$125.00

Total **\$1,935.00**

STETSON & ASSOCIAT 422323 Special Education \$500.00

Total **\$500.00**

Total **\$500.00**

STEVENS LEARNING SYS 418647 Building and Maintenance Servi \$28,400.00

Total **\$28,400.00**

Total **\$28,400.00**

STEVENS, A'DELL 420458 Refunds \$79.80

Total **\$79.80**

Total **\$79.80**

STEVENS, STACY 422726 Game Officials \$90.00

Total **\$90.00**

422923 Game Officials \$145.00

Total **\$145.00**

Total **\$235.00**

STEWART SIGNS 422727 MARQUEE \$138.42

Total **\$138.42**

Total **\$138.42**

STEWART, DANIELLE 417976 COCURRICULAR ENTERPRISING SER \$64.00

ENTERPRISING SERVICES REVENUE \$16.00

Refunds \$50.00

Total **\$130.00**

Total **\$130.00**

STEWART, HUNTER 419189 Game Officials \$180.00

Total **\$180.00**

420888 Game Officials \$125.00

Total **\$125.00**

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Total			\$305.00
STEWART, MATTHEW	427911	Athletics	\$350.00
	Total		\$350.00
Total			\$350.00
STEWART, MELODY	432237	Refunds	\$4.85
	Total		\$4.85
Total			\$4.85
STEWART, ROBERT	423834	Game Officials	\$135.00
	Total		\$135.00
	425137	Game Officials	\$70.00
	Total		\$70.00
	425780	Game Officials	\$95.00
	Total		\$95.00
	426124	Game Officials	\$135.00
	Total		\$135.00
Total			\$435.00
STEWART, TAMMY	425515	Refunds	\$85.00
	Total		\$85.00
Total			\$85.00
STILES, KEVIN	419697	Athletics	\$607.50
	Total		\$607.50
	421463	Athletics	\$405.00
	Total		\$405.00
	422324	Athletics	\$180.00
	Total		\$180.00
	423244	Athletics	\$125.00
	Total		\$125.00
	423244	Athletics	\$202.50
	Total		\$202.50
	430337	Professional Services/SPRING FOOTBALL	\$180.00
	Total		\$180.00
Total			\$1,700.00

LEWISVILLE ISD CHECK REGISTER
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STILTNER, JENNIFER L	420889	Reimbursements	\$75.73
	Total		\$75.73
	422728	Reimbursements	\$73.66
	Total		\$73.66
	423495	Reimbursements	\$84.70
	Total		\$84.70
	425781	Reimbursements	\$46.29
	Total		\$46.29
	426484	Reimbursements	\$60.32
	Total		\$60.32
	427722	Reimbursements	\$33.32
	Total		\$33.32
	429113	Reimbursements	\$23.91
	Total		\$23.91
	431589	Reimbursements	\$107.41
	Total		\$107.41
Total			\$505.34
STOEBERL, MATTHEW J	428277	STUDENT MEAL ADVANCES	\$680.00
	Total		\$680.00
	428705	STUDENT MEAL ADVANCES	\$372.00
	Total		\$372.00
	429415	Reimbursements	\$93.00
	Total		\$93.00
Total			\$1,145.00
STOELTING, TATEM	427723	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
STOLUSKY, TODD	424807	Refunds	\$90.90
	Total		\$90.90
Total			\$90.90
STONE WIND BAND CONS	427550	Performing and Fine Arts	\$300.00

LEWISVILLE ISD CHECK REGISTER
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STONE WIND BAND CONS	Total		\$300.00
Total			\$300.00
STONE, CHRISTY	419190	Reimbursements	\$56.03
	Total		\$56.03
Total			\$56.03
STONE, JACQUELINE	421464	Refunds Jacqueline Stone	\$325.00
	Total		\$325.00
Total			\$325.00
STONE, MICHELLE	420890	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
STONE, RAY	422729	Game Officials	\$145.00
	Total		\$145.00
	423245	Game Officials	\$145.00
	Total		\$145.00
	423245	Game Officials	\$145.00
	Total		\$145.00
	425347	Game Officials	\$65.00
	Total		\$65.00
	425516	Game Officials	\$145.00
	Total		\$145.00
Total			\$645.00
STONE, STEVE	418115	Game Officials	\$70.00
	Total		\$70.00
Total			\$70.00
STONEOAK MEDIA LLC	430187	Instructional and Curriculum	\$141.75
	Total		\$141.75
	432238	Instructional and Curriculum	\$4,321.10
	Total		\$4,321.10
Total			\$4,462.85
STORIE, ROBERT K	429781	Refunds	\$39.55
	Total		\$39.55

LEWISVILLE ISD CHECK REGISTER
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Total			\$39.55
STOVALL, RODNEY	419191	Athletics	\$202.50
	Total		\$202.50
	423246	Athletics	\$168.75
	Total		\$168.75
	424046	Athletics	\$202.50
	Total		\$202.50
	424808	Athletics	\$168.75
	Total		\$168.75
	425782	Athletics	\$101.25
	Total		\$101.25
	426485	Athletics	\$135.00
	Total		\$135.00
Total			\$978.75
STOVER, GLEN	426125	Refunds Glen Stover	\$165.63
	Total		\$165.63
Total			\$165.63
STOWELL, BETHANY C	419413	Refunds Bethany C Stowell	\$3,480.00
		TUITION AND FEE-LISD SUMMER DA	\$720.00
	Total		\$4,200.00
Total			\$4,200.00
STRASSMAN, KLAUS	423247	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
STRATEGIC EQUIPMENT	430974	STOCK - Building and Maintenance Products	\$216.48
	Total		\$216.48
	430974	STOCK - Building and Maintenance Products	\$216.48
	Total		\$216.48
	430974	STOCK - Building and Maintenance Products	\$962.90
	Total		\$962.90
	430974	STOCK - Building and Maintenance Products	\$134.25
	Total		\$134.25

LEWISVILLE ISD CHECK REGISTER
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STRATEGIC EQUIPMENT	430974	STOCK - Building and Maintenance Products	\$134.25
	Total		\$134.25
	430975	2Q - FS - 32420 - ICE MACHINE FOR FS NEW LOCATION	\$6,000.74
		GENERAL SUPPLIE-FREIGHT	\$0.00
	Total		\$6,000.74
	430975	2Q - FS - 32420 - ICE MACHINE FOR NEW FS LOCATION	\$4,292.22
		GENERAL SUPPLIE-FREIGHT	\$0.00
	Total		\$4,292.22
	177583	STOCK - Building and Maintenance Products	\$649.44
	Total		\$649.44
	177662	AC2T - TCHS - 30987 - ICE MACH IN OFFICE NOT WORK	\$268.03
	Total		\$268.03
	177693	AC2P - MH9 - 33573 - ice machine leaking because	\$132.29
	Total		\$132.29
	177693	KI2P - DOE - 33482 - ALARM ON FRIDGE	\$216.00
	Total		\$216.00
	177790	STOCK - Building and Maintenance Products	\$712.84
	Total		\$712.84
	177790	STOCK - Building and Maintenance Products	\$4,826.40
	Total		\$4,826.40
	177790	STOCK - Building and Maintenance Products	\$2,310.96
	Total		\$2,310.96
	177790	KI2P - MH9 - 33573 - WATER LEAKING AT ICE MACHINE	\$160.87
	Total		\$160.87
	177883	AC2T - MKM - 30514 - ICE MACHINE IN 1803	\$103.50
		SUPPLIES-MAINTENANCE-BUILDING	\$1,912.88
	Total		\$2,016.38
	178107	Building and Maintenance Products	\$4,576.25

LEWISVILLE ISD CHECK REGISTER
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STRATEGIC EQUIPMENT	Total		\$4,576.25
	178107	AC2R - LHS - 30996 - Ice Machine in Nurses office	\$103.50
		SUPPLIES-MAINTENANCE-BUILDING	\$3,647.15
	Total		\$3,750.65
	178106	AC2R - DC/BUS - 33734 - ICE MACH NOT WORKING	\$396.61
	Total		\$396.61
	178106	AC2R - DC/BUS - 33734 - ICE MACH NOT WORKING	(\$396.61)
	Total		(\$396.61)
	178106	AC2R - DC/BUS - 33734 - ICE MACH NOT WORKING	\$381.35
	Total		\$381.35
	178322	Child Nutrition	\$14,123.70
	Total		\$14,123.70
	178359	AC2T - TCHS - 30987 - ICE MACHINE NOT WORKING	\$1,997.12
	Total		\$1,997.12
	178359	AC2T - TCHS - 30987 - ICE MACHINE NOT WORKING	(\$1,997.12)
	Total		(\$1,997.12)
	178359	AC2T - TCHS - 30987 - ICE MACHINE NOT WORKING	\$1,920.32
	Total		\$1,920.32
Total			\$48,002.80
STRATTON, KARRA R	428278	STUDENT MEAL ADVANCES	\$204.00
	Total		\$204.00
	428706	STUDENT MEAL ADVANCES	\$186.00
	Total		\$186.00
	429416	Reimbursements	\$93.00
	Total		\$93.00
Total			\$483.00
STRICKLER, DHARIANA	422325	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00

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Total			\$14.00
STRIDER, DAVID	424047	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
STRINGER, KOBY L.	429782	Reimbursements	\$106.66
	Total		\$106.66
	431488	Reimbursements	\$141.46
	Total		\$141.46
Total			\$248.12
STRINGER, MASON	428003	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
STRINGER, RYAN	422730	Refunds Ryan Stringer	\$187.50
	Total		\$187.50
Total			\$187.50
STROTHER, JACK	418282	Refunds Jack Strother	\$525.00
	Total		\$525.00
Total			\$525.00
STUART HOSE & PIPE L	176734	2T - CHE - 27961 - POWER WASH PLAYGROUND	\$465.70
	Total		\$465.70
	177259	2P - FS - 29893 - HOSE NEEDS TO BE REPLACED ON	\$420.88
	Total		\$420.88
	177675	AC2R - CZ - 31737 - REPLACE HOSES ON PRESSURE WAS	\$203.62
	Total		\$203.62
Total			\$1,090.20
STUART, CHRISTINE	423248	Refunds Christine Stuart	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
STUART, COURTNEY	422731	Refunds Courtney Stuart	\$187.50
	Total		\$187.50
Total			\$187.50

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STUDIES WEEKLY INC	178146	Instructional and Curriculum	\$244.50
	Total		\$244.50
	178294	Instructional and Curriculum	\$440.10
	Total		\$440.10
Total			\$684.60
STUDIO MOVIE GRILL	431965	Professional Development	\$800.00
	Total		\$800.00
	432453	Professional Development	\$1,620.00
	Total		\$1,620.00
Total			\$2,420.00
STUMPS / SHINDIGZ /	178150	Awards, Trophies, Plaques and Promotional Products	\$469.05
	Total		\$469.05
Total			\$469.05
SUAREZ, JANA C	424809	Refunds Jana C Suarez	\$132.50
	Total		\$132.50
Total			\$132.50
SUBRAMANIAM, SHRUTHI	423496	Professional Services/SPEECH/D	\$300.00
	Total		\$300.00
	429417	Professional Services/DEBATE	\$482.80
	Total		\$482.80
Total			\$782.80
SUCCESS ED LLC	418283	Special Education	\$80,304.00
	Total		\$80,304.00
	418648	Special Education	\$49,696.00
	Total		\$49,696.00
	421211	MISC OPERATING COSTS	\$120.00
		Special Education	\$120.00
	Total		\$240.00
Total			\$130,240.00
SUGGS,CHELSEA	420459	Refunds Chelsea Suggs	\$507.92
	Total		\$507.92
Total			\$507.92

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SULLIVAN, BENJAMIN J	418284	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
SULLIVAN, JULIE	427218	Game Officials	\$50.00
	Total		\$50.00
	427218	Game Officials	\$65.00
	Total		\$65.00
Total			\$115.00
SULLIVAN, LATROY	425348	Game Officials	\$180.00
	Total		\$180.00
	426486	Game Officials	\$70.00
	Total		\$70.00
Total			\$250.00
SULLIVAN, MANDI, S.	420891	Refunds Mandi S Sullivan	\$251.50
	Total		\$251.50
Total			\$251.50
SULLIVAN, THERESA	419881	Travel	\$7.36
	Total		\$7.36
Total			\$7.36
SUMCIZK, THOMAS	426487	Game Officials	\$160.00
	Total		\$160.00
	427219	Game Officials	\$140.00
	Total		\$140.00
	428144	Game Officials	\$100.00
	Total		\$100.00
Total			\$400.00
SUMMERS, CHRISTOPHER	426488	Refunds Christopher L Summers	\$163.00
	Total		\$163.00
Total			\$163.00
SUMMERS, JOHN D	418116	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00

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SUMMIT HS A BOOSTER	419192	Athletics	\$600.00
	Total		\$600.00
	419192	Athletics	\$600.00
	Total		\$600.00
Total			\$1,200.00
SUMMIT K12 HOLDINGS	424367	Consulting Services	\$1,050.00
	Total		\$1,050.00
	427551	Consulting Services	\$1,050.00
	Total		\$1,050.00
Total			\$2,100.00
SUMPTER, CARA M	432454	STUDENT MEAL ADVANCES	\$1,350.00
	Total		\$1,350.00
Total			\$1,350.00
SUN CITY TX COM ASSC	429418	Athletics	\$600.00
	Total		\$600.00
	429418	Athletics	\$135.00
	Total		\$135.00
Total			\$735.00
SUNBELT POOLS	174345	2T - AQTC - TRACKS FOR VACUUM	\$88.12
		GENERAL SUPPLIE-FREIGHT	\$0.00
	Total		\$88.12
	174833	Athletics	\$7,120.83
	Total		\$7,120.83
	175046	Athletics	\$921.20
	Total		\$921.20
	175274	2R-ACW-18345-LEAK ON AURORA PU	\$3,107.14
	Total		\$3,107.14
	175350	2R-ACW-19783-REPAIR PULSAR PUM	\$739.93
	Total		\$739.93
	175610	2T - AQTC - CHLORINATOR MOTOR	\$547.06
	Total		\$547.06
	175904	Athletics	\$2,375.60

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SUNBELT POOLS

Total		\$2,375.60
175904	2R-16572-ACW-REPAIR BROKEN MAL	\$160.63
Total		\$160.63
175904	2R-ACW-17526-REPLACE TOUCH SCR	\$2,356.24
Total		\$2,356.24
175904	2R-ACW-17526-REPLACE UV LAMP	\$1,002.75
Total		\$1,002.75
176359	Athletics	\$2,375.60
Total		\$2,375.60
176359	Athletics	\$2,375.60
Total		\$2,375.60
176663	Athletics	\$2,375.60
Total		\$2,375.60
176980	2R-ACW-22148-REPAIR ACID PUMP	\$952.95
Total		\$952.95
176980	2R-ACW-22148-REPLACE ACID PUMP	\$462.31
Total		\$462.31
176980	2T-ACE-21194-REPAIR POOL VACUU	\$193.12
Total		\$193.12
177296	2T-ACE-21194-REPLACE POWER SUPPLY IN VACUUM	\$555.44
Total		\$555.44
177364	Athletics	\$1,593.45
Total		\$1,593.45
177459	Athletics	\$2,195.82
Total		\$2,195.82
177733	Athletics	\$5,121.92
Total		\$5,121.92
177733	Athletics	\$712.68
Total		\$712.68

LEWISVILLE ISD CHECK REGISTER
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SUNBELT POOLS	177761	Athletics	\$6,414.12
	Total		\$6,414.12
	178182	Athletics	\$4,566.60
		FURNITURE/EQUIPMENT/SOFTWARE	\$5,272.53
	Total		\$9,839.13
	178215	2Q-ACE-35353-ACID WASH RUST STAINS	\$7,500.00
	Total		\$7,500.00
Total			\$61,087.24
SUNBELT RENTALS	174188	6S-10916-STUMP GRINDER RENTAL	\$839.62
		RENTALS-OPERATI-ADMINISTRATIVE	\$839.63
	Total		\$1,679.25
	174305	2R-CZ-10601-LIFT RENTAL	\$853.79
	Total		\$853.79
	174305	2R-CZ-10601-LIFT RENTAL	\$853.78
	Total		\$853.78
	174474	2R - CZM - REPAIR SCISSOR LIFT	\$437.00
	Total		\$437.00
	174735	6S-DC-13514-ROLLER & WATER TRU	\$333.59
	Total		\$333.59
	174895	6S-DC-13514-ROLLER & WATER TRU	\$552.02
	Total		\$552.02
	175058	2P-WZC-16623-TOWABLE BOOM LIFT	\$1,674.30
	Total		\$1,674.30
	175114	6S-DISTWIDE-18860-WOOD CHIPPER	\$351.76
	Total		\$351.76
	175114	2P-OVERAGE DUE TO EXTRA WEEK U	\$583.83
	Total		\$583.83
	175202	Performing and Fine Arts	\$2,475.78
	Total		\$2,475.78
	175202	Performing and Fine Arts	\$2,373.93
	Total		\$2,373.93

LEWISVILLE ISD CHECK REGISTER
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SUNBELT RENTALS	175202	Performing and Fine Arts	\$2,373.93
	Total		\$2,373.93
	175202	Performing and Fine Arts	\$2,369.77
	Total		\$2,369.77
	175202	Performing and Fine Arts	\$2,369.77
	Total		\$2,369.77
	175462	Performing and Fine Arts	\$2,137.68
	Total		\$2,137.68
	175462	Performing and Fine Arts	\$2,133.52
	Total		\$2,133.52
	175462	Performing and Fine Arts	\$2,137.68
	Total		\$2,137.68
	175462	Performing and Fine Arts	\$2,133.52
	Total		\$2,133.52
	175676	Performing and Fine Arts	(\$90.00)
	Total		(\$90.00)
	175676	Performing and Fine Arts	\$2,138.28
	Total		\$2,138.28
	175915	6S-LLC-14995-BOOM LIFT FOR TRE	\$801.63
	Total		\$801.63
	176209	2P-WZ-22553-BOOM LIFT FOR EXTERIOR LIGHT ON CAMPU	\$1,572.82
	Total		\$1,572.82
	176899	2T-HHS-25964-BUILD AND DISMANTLE SCAFFOLD	\$2,285.82
	Total		\$2,285.82
	176899	6S-DISTWIDE-23510-ROLLER FOR B	\$1,525.82
	Total		\$1,525.82
	176899	6S-DISTWIDE-23510-ROLLER FOR B	(\$1,525.82)
	Total		(\$1,525.82)
	176945	2T-HHS-25964-BUILD AND DISMANTLE SCAFFOLD	\$1,542.40

LEWISVILLE ISD CHECK REGISTER
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SUNBELT RENTALS

Total		\$1,542.40
177261	2P-WZ-29229-50' TOWABLE BOOM LIFT	\$1,707.57
Total		\$1,707.57
177383	2P- FMHS-SCAFFOLDING	\$3,006.55
Total		\$3,006.55
177677	2P- FMHS-SCAFFOLDING	\$2,009.50
Total		\$2,009.50
Total		\$42,799.47

SUNDERMAN, CRAIG **425783** **Reimbursements** \$30.00

Total **\$30.00**

Total **\$30.00**

SUNI, JONATHAN **430338** **Awards, Trophies, Plaques and Promotional Products** \$200.00

Total **\$200.00**

Total **\$200.00**

SUPER DUPER PUBLICAT **174778** **Special Education** \$299.97

Total **\$299.97**

174988 **Instructional and Curriculum** \$199.00

Total **\$199.00**

175192 **Special Education** \$434.00

Total **\$434.00**

175449 **Instructional and Curriculum** \$359.90

Total **\$359.90**

175616 **Special Education** \$865.00

Total **\$865.00**

175756 **Special Education** \$198.64

Total **\$198.64**

175808 **Special Education** \$198.63

Total **\$198.63**

176025 **Special Education** \$131.87

Total **\$131.87**

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SUPER DUPER PUBLICAT	176253	Special Education	\$104.95
	Total		\$104.95
	176253	Special Education	\$197.74
	Total		\$197.74
	176314	Special Education	\$149.65
	Total		\$149.65
	176314	Special Education	\$195.70
	Total		\$195.70
	176424	Special Education	\$396.00
	Total		\$396.00
	176478	Special Education	\$120.75
	Total		\$120.75
	176674	Special Education	\$190.70
	Total		\$190.70
	176674	Special Education	\$183.70
	Total		\$183.70
	176674	Special Education	\$195.75
	Total		\$195.75
	176674	Special Education	\$191.65
	Total		\$191.65
	176674	Special Education	\$199.68
	Total		\$199.68
	176729	Special Education	\$113.75
	Total		\$113.75
	176729	Special Education	\$112.80
	Total		\$112.80
	176843	Special Education	\$152.81
	Total		\$152.81
	176843	Special Education	\$59.95
	Total		\$59.95

LEWISVILLE ISD CHECK REGISTER
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SUPER DUPER PUBLICAT	176889	Special Education	\$72.65
	Total		\$72.65
	176988	Special Education	\$87.80
	Total		\$87.80
	178263	Construction Services	\$2,941.30
	Total		\$2,941.30
	178289	Special Education	\$118.00
Total	Total		\$118.00
			\$8,472.34
SUPERIOR FIBER & DAT	419414	Security	\$865.53
	Total		\$865.53
	419414	Security	\$2,947.61
	Total		\$2,947.61
	420460	2Q-TCBB-10011-RUN FIBER LINE F	\$6,680.29
	Total		\$6,680.29
	425004	Security	\$2,493.82
	Total		\$2,493.82
	425004	Security	\$1,348.73
	Total		\$1,348.73
	426840	Security	\$3,000.32
	Total		\$3,000.32
	427552	Security	\$924.50
	Total		\$924.50
	427912	racks for DataCenter	\$19,693.74
	Total		\$19,693.74
	427912	fiber services	\$31,204.98
	Total		\$31,204.98
	428145	Security	\$3,836.23
	Total		\$3,836.23
	428885	Building and Maintenance Services	\$118.00
		GENERAL SUPPLIE-GENERAL	\$94.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SUPERIOR FIBER & DAT	428885	MISC CONTR SERV-GENERAL	\$100.00
	Total		\$312.25
	430188	Volume Controllers Dixon Sports Complex	\$533.92
	Total		\$533.92
	430514	FMHS Arena Projector Service	\$1,310.00
	Total		\$1,310.00
	431343	GENERAL SUPPLIE-TECHNOLOGY DEP	\$789.95
		McKamy library screen	\$585.00
	Total		\$1,374.95
	432562	6S-CVE, DOM, MCM-34046-INSTALL 3E-NET DATA DROPS	\$3,488.98
	Total		\$3,488.98
	432925	CONTRACTED SERVICES	\$1,075.53
	Total		\$1,075.53
Total			\$81,091.38
SUPERIOR TEXT	430976	Instructional and Curriculum	\$9,624.65
	Total		\$9,624.65
Total			\$9,624.65
SUPPORTERS OF TEXAS	432563	Memberships-Registrations	\$3,000.00
	Total		\$3,000.00
Total			\$3,000.00
SUPRUN JR, STEPHEN C	427220	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
SUREKA, SIDHARTH	423249	Refunds Sidharth Sureka	\$1,410.00
	Total		\$1,410.00
Total			\$1,410.00
SUTHERLAND, CATHY J	429783	Cathy J Sutherland	\$120.00
	Total		\$120.00
Total			\$120.00
SUTTON, DERIK	419415	Field Trips	\$43.00
	Total		\$43.00
Total			\$43.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SUTTON, JOHN M	430339	Travel	\$246.79
	Total		\$246.79
	431489	Travel	\$122.32
	Total		\$122.32
Total			\$369.11
SWAN, KEVIN	418821	Reimbursements - K. Swan - Can	\$111.89
	Total		\$111.89
Total			\$111.89
SWANK MOVIE LICENSIN	174892	District renewal	\$18,532.00
	Total		\$18,532.00
Total			\$18,532.00
SWANSON, SARAH	422924	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
SWCOLT - SOUTHWEST C	431668	Memberships-Registrations	\$50.00
	Total		\$50.00
Total			\$50.00
SWEET PIPES	423835	Instructional and Curriculum	\$433.65
	Total		\$433.65
	424810	Instructional and Curriculum	\$730.35
	Total		\$730.35
	428488	Performing and Fine Arts	\$2,124.20
	Total		\$2,124.20
Total			\$3,288.20
SWEET PIPES INC	174392	Performing and Fine Arts	\$450.00
	Total		\$450.00
	174392	Performing and Fine Arts	\$1,832.65
	Total		\$1,832.65
	174392	Performing and Fine Arts	\$1,854.75
	Total		\$1,854.75
	174392	Performing and Fine Arts	\$2,480.15
	Total		\$2,480.15

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SWEET PIPES INC	174392	Performing and Fine Arts	\$1,963.70
	Total		\$1,963.70
	174392	Performing and Fine Arts	\$2,583.15
	Total		\$2,583.15
	174392	Performing and Fine Arts	\$2,534.20
	Total		\$2,534.20
	174392	Performing and Fine Arts	\$2,247.25
	Total		\$2,247.25
	174392	Performing and Fine Arts	\$1,756.45
	Total		\$1,756.45
	174392	Performing and Fine Arts	\$529.75
	Total		\$529.75
	174392	Performing and Fine Arts	\$1,699.30
	Total		\$1,699.30
	174392	Performing and Fine Arts	\$1,638.20
	Total		\$1,638.20
	174392	Performing and Fine Arts	\$1,441.75
	Total		\$1,441.75
	174392	Performing and Fine Arts	\$2,083.75
	Total		\$2,083.75
	174392	Performing and Fine Arts	\$941.25
	Total		\$941.25
	174392	Performing and Fine Arts	\$1,605.00
	Total		\$1,605.00
	174392	Performing and Fine Arts	\$2,261.25
	Total		\$2,261.25
	174392	Performing and Fine Arts	\$1,554.00
	Total		\$1,554.00
	174392	Performing and Fine Arts	\$974.05
	Total		\$974.05

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SWEET PIPES INC	174392	Performing and Fine Arts	\$1,366.25
	Total		\$1,366.25
	174392	Instructional and Curriculum	\$1,973.25
	Total		\$1,973.25
	174392	Performing and Fine Arts	\$494.00
	Total		\$494.00
	174392	Performing and Fine Arts	\$1,232.55
	Total		\$1,232.55
	174392	Performing and Fine Arts	\$1,441.00
	Total		\$1,441.00
	174392	Performing and Fine Arts	\$1,820.15
	Total		\$1,820.15
	174392	Performing and Fine Arts	\$2,039.95
	Total		\$2,039.95
	174392	Performing and Fine Arts	\$1,682.15
	Total		\$1,682.15
	174392	Performing and Fine Arts	\$1,464.50
	Total		\$1,464.50
	174392	Performing and Fine Arts	\$1,758.40
	Total		\$1,758.40
Total			\$47,702.80
SWENSON, CYNTHIA	430775	Field Trips	\$43.00
	Total		\$43.00
Total			\$43.00
SWIEDOM, ERIN E	420892	Refunds Erin Swiedom	\$125.75
	Total		\$125.75
Total			\$125.75
SWINNEY, JEFFREY W	427553	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
SWIRL BAKERY	418485	BOX LUNCHES AND GRATUITY	\$760.00
		EXPEND-AGENCY FUNDS	\$50.00

LEWISVILLE ISD CHECK REGISTER
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SWIRL BAKERY

Total		\$810.00
418649	Food - Meals, Meeting and FCS	\$48.75
Total		\$48.75
418822	Food - Meals, Meeting and FCS	\$296.00
	MISC OPERATING COSTS	\$688.00
Total		\$984.00
420045	Food - Meals, Meeting and FCS	\$48.75
Total		\$48.75
420202	Food - Meals, Meeting and FCS	\$65.60
Total		\$65.60
421212	Food - Meals, Meeting and FCS	\$584.00
Total		\$584.00
423250	Food - Meals, Meeting and FCS	\$42.25
Total		\$42.25
423497	Food - Meals, Meeting and FCS	\$630.50
Total		\$630.50
423836	Food - Meals, Meeting and FCS	\$90.00
Total		\$90.00
424048	Food - Meals, Meeting and FCS	\$310.00
Total		\$310.00
424138	Food - Meals, Meeting and FCS	\$226.80
Total		\$226.80
425517	Food - Meals, Meeting and FCS	\$32.50
Total		\$32.50
425964	GRADUATE AWARD EVENT	\$48.00
Total		\$48.00
428146	Food - Meals, Meeting and FCS	\$39.00
Total		\$39.00
429243	Food - Meals, Meeting and FCS	\$120.00
Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

SWIRL BAKERY	430189	Food - Meals, Meeting and FCS	\$55.25
	Total		\$55.25
	430515	Food - Meals, Meeting and FCS	\$207.00
	Total		\$207.00
	431208	Food - Meals, Meeting and FCS	\$223.00
	Total		\$223.00
	431966	Athletics	\$121.65
	Total		\$121.65
	432239	Food - Meals, Meeting and FCS	\$94.34
	Total		\$94.34
	432564	Food - Meals, Meeting and FCS	\$486.67
		MISC OPERATING-GENERAL	\$97.33
	Total		\$584.00
	432704	Food - Meals, Meeting and FCS	\$207.00
	Total		\$207.00
	432797	Food - Meals, Meeting and FCS	\$262.20
	Total		\$262.20
Total			\$5,834.59
SWIVL INC	431967	Technology Supplies	\$2,730.30
	Total		\$2,730.30
Total			\$2,730.30
SWOPE, TODD	423498	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
SWX GLOBAL DESIGN	418117	COVD SHIELDS - 10169 - HIGH SC	\$329,000.00
	Total		\$329,000.00
Total			\$329,000.00
SYED, PARVEEN	419193	Refunds Prveen Syed	\$525.00
	Total		\$525.00
Total			\$525.00
SYMONDS FLAGS \$ POLE	422925	FLAGS	\$147.24
	Total		\$147.24

LEWISVILLE ISD CHECK REGISTER
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SYMONDS FLAGS \$ POLE	427221	Instructional and Curriculum	\$150.30
	Total		\$150.30
	427554	Office Supplies	\$77.40
	Total		\$77.40
Total			\$374.94
SYPUREDDY, VENKATA S	423499	Refunds Venkata S Sypureddy	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
SYSKO NORTH TEXAS	418650	Instructional and Curriculum	\$723.96
	Total		\$723.96
	420461	Instructional and Curriculum	\$3,954.12
	Total		\$3,954.12
	420461	Instructional and Curriculum	\$37.98
	Total		\$37.98
	420461	Instructional and Curriculum	\$169.68
	Total		\$169.68
	420461	Instructional and Curriculum	(\$3.50)
	Total		(\$3.50)
	420461	Instructional and Curriculum	\$632.67
	Total		\$632.67
	420461	Instructional and Curriculum	\$737.67
	Total		\$737.67
	420461	Instructional and Curriculum	\$54.99
	Total		\$54.99
	423500	Instructional and Curriculum	\$877.93
	Total		\$877.93
	424139	Instructional and Curriculum	\$995.70
	Total		\$995.70
	424586	Instructional and Curriculum	\$1,070.48
	Total		\$1,070.48
	425784	Instructional and Curriculum	\$996.52

LEWISVILLE ISD CHECK REGISTER

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SYSCO NORTH TEXAS

Total		\$996.52
426490	Instructional and Curriculum	\$1,283.69
Total		\$1,283.69
427555	Instructional and Curriculum	\$1,440.24
Total		\$1,440.24
428886	Instructional and Curriculum	\$1,050.28
Total		\$1,050.28
429419	Instructional and Curriculum	\$645.17
Total		\$645.17
429419	Instructional and Curriculum	\$1,290.78
Total		\$1,290.78
430340	Instructional and Curriculum	\$1,431.22
Total		\$1,431.22
430340	Instructional and Curriculum	\$1,939.51
Total		\$1,939.51
430867	MISCELLANEOUS CONTRACTED SRVS summer water	\$178.20 \$19.80
Total		\$198.00
430867	MISCELLANEOUS CONTRACTED SRVS summer water	\$178.20 \$19.80
Total		\$198.00
430867	MISCELLANEOUS CONTRACTED SRVS summer water	\$178.20 \$19.80
Total		\$198.00
430867	MISCELLANEOUS CONTRACTED SRVS summer water	\$178.20 \$19.80
Total		\$198.00
430867	MISCELLANEOUS CONTRACTED SRVS summer water	\$178.20 \$19.80
Total		\$198.00

LEWISVILLE ISD CHECK REGISTER
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SYSCO NORTH TEXAS

Total			\$198.00
430867	MISCELLANEOUS CONTRACTED SRVS		\$178.20
	summer water		\$19.80
Total			\$198.00
430867	MISCELLANEOUS CONTRACTED SRVS		\$178.20
	summer water		\$19.80
Total			\$198.00
430867	MISCELLANEOUS CONTRACTED SRVS		\$182.43
	summer water		\$20.27
Total			\$202.70
430867	MISCELLANEOUS CONTRACTED SRVS		\$178.20
	summer water		\$19.80
Total			\$198.00
430977	Instructional and Curriculum		\$42.84
Total			\$42.84
430977	Instructional and Curriculum		\$102.76
Total			\$102.76
430977	Instructional and Curriculum		(\$92.48)
Total			(\$92.48)
430977	Instructional and Curriculum		\$104.79
Total			\$104.79
431490	GENERAL SUPPLIES-CULINARY ART		\$458.28
	Instructional and Curriculum		\$410.15
Total			\$868.43
431490	Instructional and Curriculum		\$289.60
Total			\$289.60
Total			\$22,629.73
SZAJEK, NICOLE	427007	Nicole Szajek	\$587.50
Total			\$587.50
Total			\$587.50
SZAJEK, PETER	427008	Peter Szajek	\$587.50
Total			\$587.50

LEWISVILLE ISD CHECK REGISTER
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Total			\$587.50
SZITRE, DENNIS	426126	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
SZWED-CARLSON, K N	419416	Refunds Katarzyna N Szwed-Carl	\$2,250.00
	Total		\$2,250.00
Total			\$2,250.00
SZYDLIK, RALPH, D.	430671	STUDENT MEAL ADVANCES	\$4,150.00
	Total		\$4,150.00
	432044	Travel	\$167.00
	Total		\$167.00
Total			\$4,317.00
SZYMANKIEWICZ, ANDRE	427913	Game Officials	\$105.00
	Total		\$105.00
	428279	Game Officials	\$180.00
	Total		\$180.00
	428887	Game Officials	\$170.00
	Total		\$170.00
Total			\$455.00
T GRAY ELECTRIC COMP	174537	AC2P - MHS - GREASE MOTORS, BE	\$101.20
	Total		\$101.20
	175518	AC2T - HHS - Roof leak re: exi	\$32.90
	Total		\$32.90
	177860	AC2T - THE - 34537 - CAFE & GYM NOT COOLING	\$1,209.88
	Total		\$1,209.88
Total			\$1,343.98
TAAE - TEXAS ASSOCIA	419882	Memberships-Registrations	\$300.00
	Total		\$300.00
Total			\$300.00
TAASPYC	418651	Professional Services	\$150.00
	Total		\$150.00
	426642	Memberships-Registrations	\$155.81

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TAASPYC

Total **\$155.81**

Total **\$305.81**

TABC 424049 Memberships-Registrations \$250.00

Total **\$250.00**

Total **\$250.00**

TABE - TEXAS ASSOCIA 419194 Memberships-Registrations \$50.00

Total **\$50.00**

419699 Memberships-Registrations \$300.00

Total **\$300.00**

429784 Memberships-Registrations \$100.00

Total **\$100.00**

Total **\$450.00**

TACAC - TEXAS ASSOCI 418652 Memberships-Registrations \$70.00

Total **\$70.00**

418823 Memberships-Registrations \$210.00

Total **\$210.00**

Total **\$280.00**

TACKER, WESLEY 419195 Refunds Wesley Tacker \$187.50

Total **\$187.50**

Total **\$187.50**

TACSAP - TEXAS ASSOC 426127 Travel \$199.00

Total **\$199.00**

426127 Travel \$199.00

Total **\$199.00**

426127 Travel \$239.00

Total **\$239.00**

426127 Travel \$239.00

Total **\$239.00**

Total **\$876.00**

TAEA - TEXAS ART EDU 174248 Performing and Fine Arts \$55.00

Total **\$55.00**

174408 Memberships-Registrations \$55.00

LEWISVILLE ISD CHECK REGISTER
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TAEA - TEXAS ART EDU

Total		\$55.00
174408	Memberships-Registrations	\$55.00
Total		\$55.00
174408	Memberships-Registrations	\$55.00
Total		\$55.00
174878	Performing and Fine Arts	\$99.00
Total		\$99.00
175438	Memberships-Registrations	\$55.00
Total		\$55.00
175438	Memberships-Registrations	\$55.00
Total		\$55.00
175438	Memberships-Registrations	\$55.00
Total		\$55.00
175438	Memberships-Registrations	\$55.00
Total		\$55.00
175438	Memberships-Registrations	\$55.00
Total		\$55.00
175654	Memberships-Registrations/ART	\$55.00
Total		\$55.00
175654	Memberships-Registrations/ART	\$55.00
Total		\$55.00
175654	Memberships-Registrations/ART	\$55.00
Total		\$55.00
175897	Memberships-Registrations	\$102.00
Total		\$102.00
175897	Memberships-Registrations	\$119.00
Total		\$119.00
175897	Memberships-Registrations	\$119.00
Total		\$119.00
175897	Memberships-Registrations	\$68.00
Total		\$68.00
175897	Memberships-Registrations	\$561.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TAEA - TEXAS ART EDU

Total			\$561.00
175968	Memberships-Registrations		\$221.00
Total			\$221.00
176007	Memberships-Registrations		\$170.00
Total			\$170.00
176231	Memberships-Registrations		\$20.00
Total			\$20.00
176460	Performing and Fine Arts		\$40.00
Total			\$40.00
176460	Performing and Fine Arts		\$20.00
Total			\$20.00
176460	Performing and Fine Arts		\$20.00
Total			\$20.00
176460	Performing and Fine Arts		\$40.00
Total			\$40.00
176832	Instructional and Curriculum		\$180.00
Total			\$180.00
176832	Instructional and Curriculum		\$300.00
Total			\$300.00
176876	Instructional and Curriculum		\$120.00
Total			\$120.00
Total			\$2,804.00
Taft Educational Ctr	430776	Memberships-Registrations	\$900.00
Total			\$900.00
Total			\$900.00
Tagnon, Julien	419883	Game Officials	\$60.00
Total			\$60.00
421819	Game Officials		\$125.00
Total			\$125.00
424587	Game Officials		\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TAGNON, JULIEN	Total		\$180.00
	424811	Game Officials	\$70.00
	Total		\$70.00
	427222	Game Officials	\$75.00
	Total		\$75.00
	428004	Game Officials	\$90.00
	Total		\$90.00
	428489	Game Officials	\$125.00
	Total		\$125.00
	429114	Game Officials	\$125.00
	Total		\$125.00
	429420	Game Officials	\$125.00
	Total		\$125.00
	Total		\$975.00
TAGT - TEXAS ASSOCIA	174455	Memberships-Registrations	\$70.00
	Total		\$70.00
	174455	Memberships-Registrations	\$70.00
	Total		\$70.00
	174455	Memberships-Registrations	\$70.00
	Total		\$70.00
	174643	Memberships-Registrations	\$279.00
	Total		\$279.00
	174643	Memberships-Registrations	\$279.00
	Total		\$279.00
	174643	Memberships-Registrations	\$70.00
	Total		\$70.00
	174643	Memberships-Registrations	\$70.00
	Total		\$70.00
	174643	Memberships-Registrations	\$70.00
	Total		\$70.00
	174643	Memberships-Registrations	\$70.00
	Total		\$70.00
	174643	Memberships-Registrations	\$70.00
	Total		\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TAGT - TEXAS ASSOCIA

Total		\$70.00
174643	Memberships-Registrations	\$279.00
Total		\$279.00
174643	Memberships-Registrations	\$279.00
Total		\$279.00
174643	Memberships-Registrations	\$279.00
Total		\$279.00
174643	Memberships-Registrations	\$279.00
Total		\$279.00
174724	Memberships-Registrations	\$70.00
Total		\$70.00
174724	Memberships-Registrations	\$279.00
Total		\$279.00
174724	Instructional and Curriculum	\$70.00
Total		\$70.00
174775	Memberships-Registrations-GT	\$70.00
Total		\$70.00
174946	Memberships-Registrations	\$70.00
Total		\$70.00
174946	Memberships-Registrations	\$70.00
Total		\$70.00
175049	Memberships-Registrations	\$359.00
Total		\$359.00
175049	Memberships-Registrations	\$279.00
Total		\$279.00
175049	Memberships-Registrations	\$279.00
Total		\$279.00
175356	Memberships-Registrations	\$70.00
Total		\$70.00
175613	Memberships-Registrations	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TAGT - TEXAS ASSOCIA

Total		\$70.00
175667	Memberships-Registrations	\$70.00
Total		\$70.00
175906	Memberships-Registrations	\$70.00
	MISC OPERATING COSTS	\$325.00
Total		\$395.00
176367	Memberships-Registrations	\$70.00
Total		\$70.00
177305	Memberships-Registrations	\$21.78
	MISC OPERATING-ADVANCED ACADEM	\$48.22
Total		\$70.00
177305	Memberships-Registrations	\$46.66
	MISC OPERATING-ADVANCED ACADEM	\$103.34
Total		\$150.00

Total		\$4,605.00
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TAILOR, AMY	430516	Business Services-SUZCS	\$843.00
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Total		\$843.00
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Total		\$843.00
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TAJE - TEXAS ASSOCIA	419196	Memberships-Registrations-J. H	\$390.00
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Total		\$390.00
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419196	Memberships-Registrations-J. H	\$140.00
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Total		\$140.00
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419197	Memberships-Registrations/YEAR	\$1,166.00
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Total		\$1,166.00
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419700	Memberships-Registrations/YEAR	\$310.00
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Total		\$310.00
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420046	Memberships-Registrations	\$473.00
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Total		\$473.00
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421601	Memberships-Registrations-C. H	\$180.00
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Total		\$180.00
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425518	Memberships-Registrations/YEAR	\$123.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TAJE - TEXAS ASSOCIA	Total		\$123.00
	426491	Memberships-Registrations-L. HALE	\$150.00
	Total		\$150.00
	426841	Memberships-Registrations	\$102.00
	Total		\$102.00
Total			\$3,034.00
TALAMO, EMILY	421465	Refunds Emily Talamo	\$162.50
	Total		\$162.50
Total			\$162.50
TALASIS, ERIC	423251	Game Officials	\$145.00
		MISC CONTR SERV-BOYS BASKETBAL	\$165.00
	Total		\$310.00
	424050	Game Officials	\$90.00
	Total		\$90.00
	425519	Game Officials	\$90.00
	Total		\$90.00
	425785	Game Officials	\$165.00
	Total		\$165.00
	425965	Game Officials	\$165.00
	Total		\$165.00
	426492	Game Officials	\$90.00
	Total		\$90.00
	Total		
TALLEY, CHRIS A	425520	Game Officials	\$115.00
	Total		\$115.00
	426493	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
TALLEY, MEGHAN W	419701	Refunds Meghan W Talley	\$662.50
	Total		\$662.50
Total			\$662.50
TALLY, JASON	427556	Refunds	\$255.10

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TALLY, JASON	Total		\$255.10
Total			\$255.10
TANGLE RIDGE GOLF CL	425005	Athletics	\$455.00
		MISC OPERATING-GOLF	\$70.00
	Total		\$525.00
	427914	Athletics	\$3,120.00
	Total		\$3,120.00
Total			\$3,645.00
TANNER, AMBERLEY ERR	427557	Athletics	\$510.95
	Total		\$510.95
Total			\$510.95
TAPT	431968	Memberships-Registrations	\$50.00
	Total		\$50.00
Total			\$50.00
TAREEN, NAUREEN	419702	Refunds	\$49.50
	Total		\$49.50
	419702	Refunds	\$93.00
	Total		\$93.00
Total			\$142.50
TARIN, JENNIFER	425349	Refunds	\$7.60
	Total		\$7.60
Total			\$7.60
TARKINGTON, JILL	422326	Refunds - Kinder Fieldtrip Dal	\$28.00
	Total		\$28.00
Total			\$28.00
TARRANT APPRAISAL DI	421820	Appraisal District	\$20,842.01
	Total		\$20,842.01
Total			\$20,842.01
TARRANT COUNTY	431077	Business Services	\$400.00
	Total		\$400.00
Total			\$400.00
TASA - TEXAS ASSOCIA	174181	DUES	\$423.00
		Memberships-Registrations	\$444.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TASA - TEXAS ASSOCIA

Total		\$867.00
174181	Memberships-Registrations	\$470.00
Total		\$470.00
174300	Memberships-Registrations	\$435.00
Total		\$435.00
174355	Memberships-Registrations	\$352.00
Total		\$352.00
174355	Memberships-Registrations	\$450.00
Total		\$450.00
174355	Memberships-Registrations	\$240.00
Total		\$240.00
174414	Memberships-Registrations	\$345.00
Total		\$345.00
174462	Memberships-Registrations	\$700.00
Total		\$700.00
174587	Memberships-Registrations	\$267.00
Total		\$267.00
174729	Memberships-Registrations	\$600.00
Total		\$600.00
174783	Memberships-Registrations	\$75.00
Total		\$75.00
175454	Memberships-Registrations- con	\$345.00
Total		\$345.00
175618	Memberships-Registrations	\$345.00
Total		\$345.00
175671	Memberships-Registrations	\$345.00
Total		\$345.00
175671	Memberships-Registrations - M.	\$395.00
Total		\$395.00
175717	Memberships-Registrations	\$395.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TASA - TEXAS ASSOCIA	Total		\$395.00
	175717	TASA Membership 2020-2021	\$355.00
	Total		\$355.00
	175814	Memberships-Registrations	\$507.00
	Total		\$507.00
	176487	DUES-GENERAL	\$45.00
		Memberships-Registrations	\$0.00
	Total		\$45.00
	176573	Memberships-Registrations	\$150.00
	Total		\$150.00
	176991	Memberships-Registrations	\$150.00
	Total		\$150.00
	178038	Memberships-Registrations	\$2,992.00
	Total		\$2,992.00
	178135	Memberships-Registrations	\$645.00
	Total		\$645.00
	178135	Memberships-Registrations	\$666.00
	Total		\$666.00
Total			\$12,136.00
TASB INC	174176	TASB	\$60.00
	Total		\$60.00
	174176	TASB - Legal Research Library	\$600.00
	Total		\$600.00
	174940	Office Supplies	\$227.65
	Total		\$227.65
	174981	TASB Invoice	\$216.00
	Total		\$216.00
	175752	TASB Update Invoice	\$144.00
	Total		\$144.00
	175752	Memberships-Registrations	\$500.00
	Total		\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TASB INC	175752	Memberships-Registrations	\$11,000.00
	Total		\$11,000.00
	175973	Memberships-Registrations	\$250.00
	Total		\$250.00
	176014	TASB Invoice	\$688.00
	Total		\$688.00
	176089	TASB Invoice 585045	\$1,117.25
	Total		\$1,117.25
	176239	TASB Invoice 606176	\$72.00
	Total		\$72.00
	176239	Professional Services	\$3,000.00
	Total		\$3,000.00
	176979	Registration for TASB School Law Boot Camp	\$600.00
	Total		\$600.00
	176979	Memberships-Registrations	\$150.00
	Total		\$150.00
	177426	On-line reading book	\$45.00
	Total		\$45.00
	177553	TASB Update 117	\$996.00
	Total		\$996.00
	177553	Registration - Adrienne Mandes	\$200.00
	Total		\$200.00
	177700	D'Ann Bey Dues - TASB/COSA	\$350.00
	Total		\$350.00
	177988	Instructional and Curriculum	\$1,250.00
	Total		\$1,250.00
	178073	Registration for TASA/TASB	\$425.00
	Total		\$425.00
	178073	Registration TASA/TASB Convention for D'Ann Bey	\$425.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TASB INC	Total		\$425.00
	178073	Memberships-Registrations	\$425.00
	Total		\$425.00
	178212	Registration for D'Ann Bey	\$200.00
	Total		\$200.00
	178257	Memberships-Registrations	\$425.00
	Total		\$425.00
Total			\$23,365.90
TASB RISK MANAGEMENT	418285	Business Services	\$251,876.00
	Total		\$251,876.00
Total			\$251,876.00
TASBO - TEXAS ASSOCI	174177	Memberships-Registrations	\$135.00
	Total		\$135.00
	174216	Memberships-Registrations	\$135.00
	Total		\$135.00
	174253	Consulting Services	\$5,000.00
	Total		\$5,000.00
	174253	Memberships-Registrations - S.	\$135.00
	Total		\$135.00
	174253	Memberships-Registrations	\$135.00
	Total		\$135.00
	174342	TASBO renewal-Largent	\$135.00
	Total		\$135.00
	174342	Memberships-Registrations (E.	\$525.00
	Total		\$525.00
	174342	Professional Development	\$175.00
	Total		\$175.00
	174342	Professional Development	\$305.00
	Total		\$305.00
	174342	Professional Development	\$175.00
	Total		\$175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TASBO - TEXAS ASSOCI	174342	Professional Development	\$175.00
	Total		\$175.00
	174443	Memberships-Registrations - A.	\$265.00
	Total		\$265.00
	174443	Memberships-Registrations - Cr	\$135.00
	Total		\$135.00
	174443	Memberships-Registrations - MA	\$135.00
	Total		\$135.00
	174443	Memberships-Registrations	\$175.00
	Total		\$175.00
	174524	TASBO Memberships	\$135.00
	Total		\$135.00
	174524	TASBO Memberships	\$135.00
	Total		\$135.00
	174524	TASBO Memberships	\$135.00
	Total		\$135.00
	174524	TASBO Memberships	\$135.00
	Total		\$135.00
	174673	Memberships-Registrations-MART	\$135.00
	Total		\$135.00
	174770	Memberships-Registrations-KARE	\$135.00
	Total		\$135.00
	174770	Memberships-Registrations-KARE	\$235.00
	Total		\$235.00
	174882	Professional Development	\$525.00
	Total		\$525.00
	174982	Memberships-Registrations - J.	\$135.00
	Total		\$135.00
	175092	Professional Development	\$305.00
	Total		\$305.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TASBO - TEXAS ASSOCI	175092	Memberships-Registrations	\$135.00
	Total		\$135.00
	175188	Memberships-Registrations	\$215.00
	Total		\$215.00
	175273	Memberships-Registrations	\$135.00
	Total		\$135.00
	175273	Memberships-Registrations - E.	\$135.00
	Total		\$135.00
	175348	Memberships-Registrations - J.	\$215.00
	Total		\$215.00
	175348	Memberships-Registrations - DA	\$135.00
	Total		\$135.00
	175348	Memberships-Registrations	\$135.00
	Total		\$135.00
	175348	Memberships-Registrations	\$135.00
	Total		\$135.00
	175348	Memberships-Registrations	\$135.00
	Total		\$135.00
	175408	Memberships-Registrations	\$135.00
	Total		\$135.00
	175609	MGT301: Online: Functions & Du	\$1,400.00
	Total		\$1,400.00
	175662	Memberships-Registrations	\$305.00
	Total		\$305.00
	175662	Memberships-Registrations	\$225.00
	Total		\$225.00
	175662	Memberships-Registrations	\$135.00
	Total		\$135.00
	175709	TASBO Membership - R. Wiley	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TASBO - TEXAS ASSOCI	175709	Memberships-Registrations	\$135.00
	Total		\$135.00
	175753	Memberships-Registrations	\$175.00
	Total		\$175.00
	175753	Memberships-Registrations - PH	\$135.00
	Total		\$135.00
	175753	Memberships-Registrations	\$385.00
	Total		\$385.00
	175797	Memberships-Registrations - J.	\$350.00
	Total		\$350.00
	175861	TASBO Conference - Facility Se	\$755.00
	Total		\$755.00
	175861	TASBO Conference - Facility Se	\$755.00
	Total		\$755.00
	175861	TASBO Conference - Facility Se	\$570.00
	Total		\$570.00
	175861	TASBO Conference - Facility Se	\$755.00
	Total		\$755.00
	175861	TASBO Conference - Facility Se	\$755.00
	Total		\$755.00
	175861	TASBO Conference - Facility Se	\$755.00
	Total		\$755.00
	175946	Memberships-Registrations	\$135.00
	Total		\$135.00
	175946	Memberships-Registrations - A.	\$135.00
	Total		\$135.00
	176130	Memberships-Registrations	\$135.00
	Total		\$135.00
	176201	Memberships-Registrations	\$385.00
	Total		\$385.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TASBO - TEXAS ASSOCI	176240	Memberships-Registrations - CERT. APPLICATION	\$75.00
	Total		\$75.00
	176240	Memberships-Registrations	\$135.00
	Total		\$135.00
	176240	Memberships-Registrations	\$135.00
	Total		\$135.00
	176421	Memberships-Registrations-TREVINO	\$225.00
	Total		\$225.00
	176565	Memberships-Registrations	\$75.00
	Total		\$75.00
	176565	Memberships-Registrations	\$215.00
	Total		\$215.00
	176565	Memberships-Registrations	\$135.00
	Total		\$135.00
	176662	Memberships-Registrations - E. FREE	\$135.00
	Total		\$135.00
	176770	Online: Functions & Duties of School Busi	\$1,225.00
	Total		\$1,225.00
	176883	Memberships-Registrations - S. NEVINS	\$350.00
	Total		\$350.00
	177245	Memberships-Registrations	\$215.00
	Total		\$215.00
	177245	Memberships-Registrations	\$215.00
	Total		\$215.00
	177245	Memberships-Registrations	\$215.00
	Total		\$215.00
	177295	Memberships-Registrations- JUNE SUMMER CONFERENCE	\$215.00
	Total		\$215.00
	177295	Memberships-Registrations- JUNE SUMMER CONFERENCE	\$215.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TASBO - TEXAS ASSOCI

Total		\$215.00
177427	Memberships-Registrations- JUNE SUMMER CONFERENCE	\$215.00
Total		\$215.00
177427	Memberships-Registrations	\$175.00
Total		\$175.00
177504	Memberships-Registrations-VARIOUS	\$135.00
Total		\$135.00
177504	Memberships-Registrations-VARIOUS	\$135.00
Total		\$135.00
177504	Memberships-Registrations- JUNE SUMMER CONFERENCE	\$430.00
Total		\$430.00
177554	Memberships-Registrations	\$135.00
Total		\$135.00
177554	TASBO Membership Renewal - Jason Hughes	\$135.00
Total		\$135.00
177554	Memberships-Registrations	\$135.00
Total		\$135.00
177592	Memberships-Registrations-TREVINO	\$135.00
Total		\$135.00
177701	Professional Development-TREVINO	\$125.00
Total		\$125.00
177701	Professional Development-TREVINO	\$225.00
Total		\$225.00
177850	Memberships-Registrations	\$135.00
Total		\$135.00
178213	Memberships-Registrations - C. Martin (OCT. 2021)	\$325.00
Total		\$325.00
178285	Memberships-Registrations	\$175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TASBO - TEXAS ASSOCI	Total		\$175.00
Total			\$26,170.00
TASC - TEXAS ASSOCIA	426842	Memberships-Registrations	\$40.00
	Total		\$40.00
	428662	Memberships-Registrations/VIRTUAL CONFERENCE-STUC	\$40.00
	Total		\$40.00
Total			\$80.00
TASM - TEXAS ASSOCIA	423501	Memberships-Registrations	\$30.00
	Total		\$30.00
	423501	Memberships-Registrations	\$30.00
	Total		\$30.00
	424368	Memberships-Registrations	\$60.00
	Total		\$60.00
	424368	Memberships-Registrations	\$60.00
	Total		\$60.00
Total			\$180.00
TASO COLLIN COUNTY	427614	Game Officials	\$350.00
	Total		\$350.00
Total			\$350.00
TASPA - TEXAS ASSOCI	417977	Memberships-Registrations	\$110.00
	Total		\$110.00
	418118	Memberships-Registrations	\$110.00
	Total		\$110.00
	418118	Office Supplies	\$110.00
	Total		\$110.00
	418118	Memberships-Registrations	\$110.00
	Total		\$110.00
	418118	Memberships-Registrations	\$110.00
	Total		\$110.00
	418118	Memberships-Registrations	\$110.00
	Total		\$110.00

LEWISVILLE ISD CHECK REGISTER

09/01/2020 Through 08/31/2021

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LEWISVILLE ISD CHECK REGISTER

09/01/2020 Through 08/31/2021

TASSP - TEXAS ASSOCI

Total		\$255.00
418119	Memberships-Registrations	\$255.00
Total		\$255.00
418119	Memberships-Registrations	\$255.00
Total		\$255.00
418119	Memberships-Registrations	\$255.00
Total		\$255.00
418119	Memberships-Registrations	\$255.00
Total		\$255.00
418119	Memberships-Registrations	\$255.00
Total		\$255.00
418119	Memberships-Registrations	\$255.00
Total		\$255.00
418119	Memberships-Registrations	\$255.00
Total		\$255.00
418119	Memberships-Registrations	\$255.00
Total		\$255.00
418119	Memberships-Registrations	\$255.00
Total		\$255.00
418120	Memberships-Registrations	\$85.00
Total		\$85.00
418119	Memberships-Registrations	\$255.00
Total		\$255.00
418119	Memberships-Registrations	\$255.00
Total		\$255.00
418119	Memberships-Registrations	\$255.00
Total		\$255.00
418119	Memberships-Registrations	\$255.00
Total		\$255.00
418119	Memberships-Registrations	\$255.00
Total		\$255.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TASSP - TEXAS ASSOCI

Total		\$255.00
418119	Memberships-Registrations	\$255.00
Total		\$255.00
418287	Memberships-Registrations	\$85.00
Total		\$85.00
418286	Memberships-Registrations	\$255.00
Total		\$255.00
418286	Memberships-Registrations	\$255.00
Total		\$255.00
418286	Memberships-Registrations	\$255.00
Total		\$255.00
418654	Memberships-Registrations	\$85.00
Total		\$85.00
418654	Memberships-Registrations	\$40.00
Total		\$40.00
418826	Memberships-Registrations	\$120.00
Total		\$120.00
418825	Memberships-Registrations	\$255.00
Total		\$255.00
418825	Memberships-Registrations	\$255.00
Total		\$255.00
418825	Memberships-Registrations	\$255.00
Total		\$255.00
419199	Memberships-Registrations	\$85.00
Total		\$85.00
419199	Memberships-Registrations	\$50.00
Total		\$50.00
419198	Memberships-Registrations/ADMI	\$255.00
Total		\$255.00
419198	Memberships-Registrations/ADMI	\$255.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TASSP - TEXAS ASSOCI

Total		\$255.00
419198	Memberships-Registrations/ADMI	\$255.00
Total		\$255.00
419198	Memberships-Registrations/ADMI	\$255.00
Total		\$255.00
419198	Memberships-Registrations/ADMI	\$255.00
Total		\$255.00
419198	Memberships-Registrations/ADMI	\$255.00
Total		\$255.00
419198	Memberships-Registrations/ADMI	\$255.00
Total		\$255.00
419199	Memberships-Registrations	\$85.00
Total		\$85.00
419704	Memberships-Registrations	\$255.00
Total		\$255.00
421821	Memberships-Registrations	\$255.00
Total		\$255.00
421821	Memberships-Registrations	\$255.00
Total		\$255.00
421821	Memberships-Registrations	\$505.00
Total		\$505.00
422327	Memberships-Registrations	\$85.00
Total		\$85.00
422328	Memberships-Registrations	\$180.00
Total		\$180.00
422732	Memberships-Registrations	\$129.00
Total		\$129.00
422732	Memberships-Registrations	\$129.00
Total		\$129.00
422926	Memberships-Registrations-WATS	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TASSP - TEXAS ASSOCI

Total		\$200.00
423502	Memberships-Registrations/ADMI	\$159.00
Total		\$159.00
424589	Registration TAFE 2021 Virtual	\$70.00
	STUDENT TRAVEL-FAMILY AND CONS	\$350.00
Total		\$420.00
424589	Registration TAFE 2021 Virtual	\$70.00
	STUDENT TRAVEL-FAMILY AND CONS	\$630.00
Total		\$700.00
424588	Memberships-Registrations	\$340.00
Total		\$340.00
428889	Awards, Trophies, Plaques and Promotional Products	\$84.00
Total		\$84.00
427223	Memberships-Registrations	\$255.00
Total		\$255.00
427725	Memberships-Registrations	\$279.00
Total		\$279.00
429421	Memberships-Registrations	\$85.00
Total		\$85.00
429421	Memberships-Registrations	\$85.00
Total		\$85.00
429421	Memberships-Registrations	\$85.00
Total		\$85.00
429421	Memberships-Registrations	\$85.00
Total		\$85.00
429421	Memberships-Registrations	\$85.00
Total		\$85.00
429785	Memberships-Registrations	\$255.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TASSP - TEXAS ASSOCI

Total		\$255.00
429785	Memberships-Registrations	\$255.00
Total		\$255.00
430190	Memberships-Registrations	\$299.00
Total		\$299.00
430190	Memberships-Registrations	\$299.00
Total		\$299.00
431860	Memberships-Registrations	\$1,000.00
Total		\$1,000.00
431860	Memberships-Registrations - KARBS	\$85.00
Total		\$85.00
430517	Memberships-Registrations	\$299.00
Total		\$299.00
430672	Memberships-Registrations	\$299.00
Total		\$299.00
431210	Awards, Trophies, Plaques and Promotional Products	\$133.00
Total		\$133.00
431209	Memberships-Registrations	\$255.00
Total		\$255.00
431209	Memberships-Registrations	\$255.00
Total		\$255.00
431209	Memberships-Registrations	\$255.00
Total		\$255.00
431209	Memberships-Registrations	\$255.00
Total		\$255.00
431209	Memberships-Registrations	\$255.00
Total		\$255.00

LEWISVILLE ISD CHECK REGISTER

09/01/2020 Through 08/31/2021

[illegible]

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TASSP - TEXAS ASSOCI	432123	Memberships-Registrations	\$255.00
	Total		\$255.00
	432240	Memberships-Registrations	\$255.00
	Total		\$255.00
	432455	Memberships-Registrations - SKELTON & APs	\$255.00
	Total		\$255.00
	432455	Memberships-Registrations - SKELTON & APs	\$255.00
	Total		\$255.00
	432455	Memberships-Registrations - SKELTON & APs	\$255.00
	Total		\$255.00
	432455	Memberships-Registrations - SKELTON & APs	\$255.00
	Total		\$255.00
	432455	Memberships-Registrations - SKELTON & APs	\$255.00
	Total		\$255.00
	432455	Memberships-Registrations - SKELTON & APs	\$255.00
	Total		\$255.00
	432705	Memberships-Registrations	\$255.00
	Total		\$255.00
	432705	Memberships-Registrations	\$505.00
	Total		\$505.00
	432705	Memberships-Registrations	\$255.00
	Total		\$255.00
	432705	Memberships-Registrations	\$255.00
	Total		\$255.00
	432705	Memberships-Registrations	\$255.00
	Total		\$255.00
	432705	Memberships-Registrations	\$255.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TASSP - TEXAS ASSOCI	Total		\$255.00
	432705	Memberships-Registrations - HINKLE	\$255.00
	Total		\$255.00
Total			\$26,598.00
TATUM, CYNTHIA Y	419200	Refunds Cynthia Y Tatum	\$1,125.00
	Total		\$1,125.00
	Total		\$1,125.00
TAVIS, GENA	424051	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
	Total		\$12.00
TAYI, SNIGDHA	424590	Refunds Snigdha Tayi	\$1,714.12
	Total		\$1,714.12
	433152	Snigdha Tayi	\$510.00
	Total		\$510.00
	Total		\$2,224.12
TAYLOR PUBLISHING CO	174954	Printing	\$170.25
	Total		\$170.25
	175468	Fundraising	\$244.88
	Total		\$244.88
	175683	Printing	\$450.00
	Total		\$450.00
	175766	YEARBOOKS	\$130.00
	Total		\$130.00
	176048	Apparel	\$98.00
	Total		\$98.00
	176048	Printing	\$109.00
	Total		\$109.00
	176048	Yearbooks	\$458.25
	Total		\$458.25
	176323	Fundraising	\$254.63
	Total		\$254.63

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TAYLOR PUBLISHING CO	176383	Printing	\$547.65
	Total		\$547.65
	177680	GENERAL SUPPLIE-YEARBOOK	\$7.20
		Printing	\$2,905.31
	Total		\$2,912.51
	177680	YEARBOOK	\$361.00
	Total		\$361.00
	177680	Awards, Trophies, Plaques and Promotional Products	\$707.50
	Total		\$707.50
	177680	Instructional and Curriculum	\$1,273.97
	Total		\$1,273.97
	177680	Instructional and Curriculum	\$473.71
	Total		\$473.71
	177680	Professional Services	\$1,528.00
	Total		\$1,528.00
	177680	Fundraising	\$500.00
	Total		\$500.00
	177680	Printing	\$1,500.00
	Total		\$1,500.00
	177680	Printing	\$636.00
	Total		\$636.00
	177680	YEARBOOKS	\$513.75
	Total		\$513.75
	177680	Year Books	\$1,116.00
	Total		\$1,116.00
	177680	Printing	\$1,285.88
	Total		\$1,285.88
	177680	Printing	\$8,222.10
	Total		\$8,222.10
	177680	Printing	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TAYLOR PUBLISHING CO

Total			\$300.00
177680	Printing		\$321.75
Total			\$321.75
177680	2020-2021 YEARBOOK		\$1,008.25
Total			\$1,008.25
177680	Yearbook		\$1,609.50
Total			\$1,609.50
177680	Professional Services		\$1,741.30
Total			\$1,741.30
177680	YEARBOOKS		\$368.22
Total			\$368.22
177680	Professional Services		\$698.50
Total			\$698.50
177680	Fundraising		\$235.12
Total			\$235.12
177680	Fundraising		\$1,046.62
Total			\$1,046.62
177680	Fundraising		\$278.75
Total			\$278.75
Total			\$31,101.09
TAYLOR, AMBER	424591	Refunds Amber Taylor	\$187.50
Total			\$187.50
Total			\$187.50
TAYLOR, AMBER L	423837	Reimbursements	\$8.18
Total			\$8.18
Total			\$8.18
TAYLOR, CHAD	427915	Game Officials	\$105.00
Total			\$105.00
Total			\$105.00
TAYLOR, DEREK	422927	Game Officials	\$90.00
Total			\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TAYLOR, DEREK	423503	Game Officials	\$90.00
	Total		\$90.00
	425006	Game Officials	\$115.00
	Total		\$115.00
	425350	Game Officials	\$145.00
	Total		\$145.00
	426495	Game Officials	\$115.00
	Total		\$115.00
Total			\$555.00
TAYLOR, JENNIFER	417979	COCURRICULAR ENTERPRISING SER	\$32.00
		ENTERPRISING SERVICES REVENUE	\$8.00
		Refunds	\$25.00
	Total		\$65.00
Total			\$65.00
TAYLOR, JOHANNA, C.	429948	Reimbursements	\$35.84
	Total		\$35.84
	431491	Reimbursements	\$69.44
	Total		\$69.44
	432241	Reimbursements	\$52.25
	Total		\$52.25
	432926	Reimbursements	\$52.42
	Total		\$52.42
Total			\$209.95
TAYLOR, PAUL	423252	Refunds Paul Taylor	\$1,361.56
	Total		\$1,361.56
Total			\$1,361.56
TAYLOR, RACHAEL	419417	Field Trips	\$35.00
	Total		\$35.00
Total			\$35.00
TCA - TEXAS CLASSI	421466	Memberships-Registrations	\$10.00
	Total		\$10.00
	421466	Memberships-Registrations	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TCA - TEXAS CLASSI	Total		\$10.00
	421602	Memberships-Registrations	\$10.00
	Total		\$10.00
	421602	Memberships-Registrations	\$10.00
	Total		\$10.00
	422733	Memberships-Registrations-SANT	\$25.00
	Total		\$25.00
	428663	Memberships-Registrations/LATIN	\$25.00
	Total		\$25.00
	Total		\$90.00
TCA - TEXAS SCHOOL	417980	Memberships-Registrations	\$150.00
	Total		\$150.00
	417980	Memberships-Registrations	\$150.00
	Total		\$150.00
	417980	Memberships-Registrations	\$150.00
	Total		\$150.00
	418121	Memberships-Registrations	\$180.00
	Total		\$180.00
	418121	Memberships-Registrations	\$180.00
	Total		\$180.00
	418121	Memberships-Registrations	\$300.00
	Total		\$300.00
	418655	Memberships-Registrations	\$970.00
	Total		\$970.00
	418655	Memberships-Registrations	\$210.00
	Total		\$210.00
	418827	Memberships-Registrations	\$300.00
	Total		\$300.00
	418827	Memberships-Registrations	\$300.00
	Total		\$300.00
	418827	Memberships-Registrations	\$210.00
	Total		\$210.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TCA - TEXAS SCHOOL

Total		\$210.00
418827	Memberships-Registrations	\$210.00
Total		\$210.00
418827	Memberships-Registrations	\$210.00
Total		\$210.00
418827	Memberships-Registrations	\$170.00
Total		\$170.00
419418	Memberships-Registrations	\$170.00
Total		\$170.00
420047	Memberships-Registrations	\$170.00
Total		\$170.00
420203	Memberships-Registrations	\$150.00
Total		\$150.00
420203	Memberships-Registrations	\$150.00
Total		\$150.00
420203	Memberships-Registrations	\$370.00
Total		\$370.00
420462	Memberships-Registrations	\$175.00
Total		\$175.00
420462	Memberships-Registrations	\$200.00
Total		\$200.00
420462	Memberships-Registrations/ADMI	\$210.00
Total		\$210.00
420602	Memberships-Registrations/COUN	\$150.00
Total		\$150.00
420602	Memberships-Registrations/COUN	\$150.00
Total		\$150.00
420602	Memberships-Registrations/COUN	\$150.00
Total		\$150.00
420602	Memberships-Registrations/COUN	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TCA - TEXAS SCHOOL

Total		\$150.00
420602	Memberships-Registrations/COUN	\$150.00
Total		\$150.00
420602	Memberships-Registrations/COUN	\$170.00
Total		\$170.00
420602	Memberships-Registrations/COUN	\$170.00
Total		\$170.00
421213	EMPLOYEE TRAVEL-COUNSELOR SUPP	\$75.00
	Memberships-Registrations	\$75.00
Total		\$150.00
421603	TCA PROFESSIONAL MEMBERSHIP	\$170.00
Total		\$170.00
421822	Memberships-Registrations	\$175.00
Total		\$175.00
421822	Memberships-Registrations	\$200.00
Total		\$200.00
421822	Memberships-Registrations	\$200.00
Total		\$200.00
421822	Memberships-Registrations	\$170.00
Total		\$170.00
421822	Memberships-Registrations	\$170.00
Total		\$170.00
424370	Memberships-Registrations	\$350.00
Total		\$350.00
424812	Memberships-Registrations	\$170.00
Total		\$170.00
424812	Memberships-Registrations	\$170.00
Total		\$170.00
425007	Memberships-Registrations	\$90.00
Total		\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TCA - TEXAS SCHOOL	425007	Memberships-Registrations	\$170.00
	Total		\$170.00
	425007	Memberships-Registrations	\$170.00
	Total		\$170.00
	425007	Memberships-Registrations	\$175.00
	Total		\$175.00
	425007	Memberships-Registrations	\$175.00
	Total		\$175.00
	425007	Memberships-Registrations	\$350.00
	Total		\$350.00
	425007	Memberships-Registrations	\$175.00
	Total		\$175.00
	425007	Professional Development	\$175.00
	Total		\$175.00
	425007	Memberships-Registrations	\$175.00
	Total		\$175.00
	425351	Awards, Trophies, Plaques and	\$25.00
	Total		\$25.00
	425786	Memberships-Registrations	\$175.00
	Total		\$175.00
	425966	Memberships-Registrations	\$2,700.00
	Total		\$2,700.00
	425966	Memberships-Registrations	\$175.00
	Total		\$175.00
	427009	CREST BANNER FOR COUNSELING DEPT.	\$25.00
	Total		\$25.00
	429786	Memberships-Registrations	\$170.00
	Total		\$170.00
	430518	Memberships-Registrations	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TCA - TEXAS SCHOOL	430518	Memberships-Registrations	\$150.00
	Total		\$150.00
	430518	Memberships-Registrations	\$150.00
	Total		\$150.00
	430518	Memberships-Registrations	\$150.00
	Total		\$150.00
	432242	Travel	\$300.00
	Total		\$300.00
	433153	Memberships-Registrations - COUNSELORS	\$170.00
	Total		\$170.00
	433153	Memberships-Registrations - COUNSELORS	\$170.00
	Total		\$170.00
	433153	Memberships-Registrations - COUNSELORS	\$170.00
	Total		\$170.00
	433153	Memberships-Registrations - COUNSELORS	\$170.00
	Total		\$170.00
	433153	Memberships-Registrations - COUNSELORS	\$170.00
	Total		\$170.00
Total			\$14,975.00
TCASE - TEXAS COUNCI	175900	Special Education	\$445.00
	Total		\$445.00
	175900	Special Education	\$445.00
	Total		\$445.00
	177890	Special Education	\$570.00
	Total		\$570.00
Total			\$1,460.00
TCDA - TEXAS CHORAL	423838	Memberships-Registrations	\$90.00
	Total		\$90.00
	423838	Memberships-Registrations	\$90.00
	Total		\$90.00
	429787	Memberships-Registrations	\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TCDA - TEXAS CHORAL

Total		\$140.00
430868	Memberships-Registrations	\$140.00

Total		\$140.00
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Total		\$460.00
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TCEA TEXAS COMPUTER	174834	Memberships-Registrations	\$179.00
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Total		\$179.00
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174834	TCEA - B. Dawson	\$99.00
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Total		\$99.00
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174884	Instructional and Curriculum	\$550.00
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Total		\$550.00
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174884	Memberships-Registrations	\$29.00
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Total		\$29.00
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175278	Memberships-Registrations	\$99.00
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Total		\$99.00
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175278	TCEA Dana	\$179.00
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Total		\$179.00
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175325	Memberships-Registrations	\$179.00
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Total		\$179.00
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175325	Memberships-Registrations	\$179.00
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Total		\$179.00
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175325	Memberships-Registrations	\$179.00
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Total		\$179.00
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175353	Memberships-Registrations	\$204.00
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Total		\$204.00
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175353	Memberships-Registrations	\$204.00
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Total		\$204.00
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175353	Memberships-Registrations	\$179.00
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Total		\$179.00
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175353	Memberships-Registrations	\$204.00
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Total		\$204.00
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LEWISVILLE ISD CHECK REGISTER

09/01/2020 Through 08/31/2021

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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TCEA TEXAS COMPUTER	175804	Memberships-Registrations	\$78.00
	Total		\$78.00
	176203	Memberships-Registrations	\$159.00
	Total		\$159.00
	177081	Memberships-Registrations	\$20.00
	Total		\$20.00
	178031	Consulting Services	\$7,200.00
	Total		\$7,200.00
Total			\$12,605.00
TCG ADVISORS	421604	Consulting Services	\$25,000.00
	Total		\$25,000.00
	425138	Consulting Services	\$25,000.00
	Total		\$25,000.00
	428664	Consulting Services	\$25,000.00
	Total		\$25,000.00
	431861	Consulting Services	\$25,000.00
	Total		\$25,000.00
Total			\$100,000.00
TCHATCHOUANG, RAOUL	426844	Game Officials	\$170.00
	Total		\$170.00
	428280	Game Officials	\$125.00
	Total		\$125.00
	428491	Game Officials	\$125.00
	Total		\$125.00
	428665	Game Officials	\$125.00
	Total		\$125.00
	428982	Game Officials	\$125.00
	Total		\$125.00
	429115	Game Officials	\$125.00
	Total		\$125.00
Total			\$795.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TCHS GIRLS BASKETBAL	422928	Athletics	\$100.00
	Total		\$100.00
	426496	Athletics	\$120.00
		MISC CONTR SERV-GIRLS BASKETBA	\$1,155.00
	Total		\$1,275.00
	427224	Athletics	\$100.00
		MISCELLANEOUS CONTRACTED SRVS	\$100.00
	Total		\$200.00
Total			\$1,575.00
TCHS SOFTBALL BC	429422	Athletics	\$100.00
	Total		\$100.00
	429788	Athletics	\$50.00
	Total		\$50.00
Total			\$150.00
TCSS - TEXAS COUNCIL	431590	Memberships-Registrations	\$30.00
	Total		\$30.00
	431590	Memberships-Registrations	\$30.00
	Total		\$30.00
Total			\$60.00
TCU - TEXAS CHRISTIA	425787	Memberships-Registrations	\$175.00
	Total		\$175.00
	427558	Registration - AP Computer Science On-Line Course	\$550.00
	Total		\$550.00
	428492	Memberships-Registrations	\$550.00
	Total		\$550.00
	429116	Memberships-Registrations	\$550.00
	Total		\$550.00
	430673	Memberships-Registrations- Brock, H.	\$75.00
	Total		\$75.00
	430777	Memberships-Registrations	\$550.00
	Total		\$550.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TCU - TEXAS CHRISTIA	430777	Professional Development - POPP	\$550.00
	Total		\$550.00
	430777	Professional Development POPP	\$50.00
	Total		\$50.00
	431492	Professional Development	\$1,500.00
	Total		\$1,500.00
	431670	Professional Development	\$1,500.00
	Total		\$1,500.00
	431669	Professional Development - CEBALLOS	\$600.00
	Total		\$600.00
	431669	Memberships-Registrations/AP CONFERENCE	\$600.00
	Total		\$600.00
	432124	Professional Development	\$250.00
	Total		\$250.00
Total			\$7,500.00
TEACHER BE STILL LLC	432706	Professional Services	\$200.00
	Total		\$200.00
Total			\$200.00
TEACHER CREATED MATE	418656	Instructional and Curriculum	\$199.95
	Total		\$199.95
	419201	Instructional and Curriculum	\$959.98
	Total		\$959.98
	419201	Instructional and Curriculum	\$2,251.71
	Total		\$2,251.71
	424371	Grants	\$8,639.56
	Total		\$8,639.56
	424371	Grants	\$19,995.23
	Total		\$19,995.23
	429789	Instructional and Curriculum	\$411,001.67
	Total		\$411,001.67

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEACHER CREATED MATE	429789	Instructional and Curriculum	\$7,019.99
	Total		\$7,019.99
	430869	Instructional and Curriculum	\$714.98
	Total		\$714.98
	433007	Instructional and Curriculum	\$2,999.60
	Total		\$2,999.60
	433007	Instructional and Curriculum	\$699.90
	Total		\$699.90
	433007	Instructional and Curriculum	\$369.95
	Total		\$369.95
Total			\$454,852.52
TEACHERS CURRICULUM	174268	Instructional and Curriculum	\$6,840.00
	Total		\$6,840.00
	178051	Instructional and Curriculum	\$213,120.00
	Total		\$213,120.00
Total			\$219,960.00
TEACHER'S DISCOVERY	174450	Instructional and Curriculum	\$22.98
	Total		\$22.98
	175275	Instructional and Curriculum	\$43.98
	Total		\$43.98
	175323	Instructional and Curriculum	\$350.15
	Total		\$350.15
	176533	Instructional and Curriculum	\$204.04
	Total		\$204.04
	176668	Instructional and Curriculum	\$205.88
	Total		\$205.88
	176668	Instructional and Curriculum	\$775.30
	Total		\$775.30
	176668	GENERAL SUPPLIE-SPANISH COURSE	\$782.00
		Instructional and Curriculum	\$6.98
	Total		\$788.98

LEWISVILLE ISD CHECK REGISTER
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TEACHER'S DISCOVERY	176722	STAFF DEV READING	\$89.95
	Total		\$89.95
	176773	Instructional and Curriculum	\$702.01
	Total		\$702.01
	176773	Instructional and Curriculum	\$74.94
	Total		\$74.94
	176773	GENERAL SUPPLIE-FOREIGN LANGUA	\$154.44
		Instructional and Curriculum	\$215.90
	Total		\$370.34
	176839	Instructional and Curriculum	\$124.93
	Total		\$124.93
	176839	GENERAL SUPPLIE-FOREIGN LANGUA	\$53.91
		Instructional and Curriculum	\$111.93
		READING MATERIA-FOREIGN LANGUA	\$180.00
	Total		\$345.84
	177142	Instructional and Curriculum	\$5.99
	Total		\$5.99
	177142	Instructional and Curriculum	\$0.78
	Total		\$0.78
	177183	Instructional and Curriculum	\$451.99
	Total		\$451.99
	177297	Instructional and Curriculum	\$6.67
	Total		\$6.67
	177297	Instructional and Curriculum	\$0.09
	Total		\$0.09
	177594	Instructional and Curriculum - SANTOS	\$165.88
	Total		\$165.88
Total			\$4,730.72
TEACHER'S TOOLS INC	419705	Instructional and Curriculum	\$20.99
	Total		\$20.99
	420048	Instructional and Curriculum	\$26.46

LEWISVILLE ISD CHECK REGISTER
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TEACHER'S TOOLS INC

Total		\$26.46
420463	Student support supplies	\$19.94
Total		\$19.94
421605	Instructional and Curriculum	\$34.97
Total		\$34.97
423839	Office Supplies	\$300.00
Total		\$300.00
428890	Instructional and Curriculum	\$123.09
Total		\$123.09
429423	Instructional and Curriculum	\$298.59
Total		\$298.59
429423	Office Supplies	\$200.00
Total		\$200.00
429949	Instructional and Curriculum	\$147.76
Total		\$147.76
430191	Instructional and Curriculum	\$86.84
Total		\$86.84
432243	Instructional and Curriculum	\$172.53
Total		\$172.53
432456	TEACHING SUPPLIES	\$250.00
Total		\$250.00
432456	Instructional and Curriculum	\$488.58
Total		\$488.58
432798	Instructional and Curriculum	\$57.19
Total		\$57.19
432798	BTS items	\$287.23
Total		\$287.23
432798	Instructional and Curriculum	\$100.00
Total		\$100.00
432798	Instructional and Curriculum	\$181.69

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEACHER'S TOOLS INC	Total		\$181.69
Total			\$2,795.86
TEACHING STRATEGIES	421214	Instructional and Curriculum	\$16,200.00
	Total		\$16,200.00
	431862	Instructional and Curriculum	\$134,400.00
	Total		\$134,400.00
Total			\$150,600.00
TEACHING SYSTEMS INC	174767	3D Printer	\$800.00
	Total		\$800.00
	175186	3- Printers - Robotics	\$10,000.00
	Total		\$10,000.00
	176351	Office Supplies	\$990.46
	Total		\$990.46
Total			\$11,790.46
TEAGUE, STACY M	425521	Reimbursements	\$61.88
	Total		\$61.88
	426845	Travel-S. Teague	\$56.95
	Total		\$56.95
	428147	Travel-Teague,S.	\$100.58
	Total		\$100.58
	430342	Travel-Teague,S.	\$242.31
	Total		\$242.31
Total			\$461.72
TEAGUE, TARA N	422734	Refunds Tara N Teague	\$331.25
	Total		\$331.25
Total			\$331.25
TEAM D DESIGNS	175987	Athletics	\$1,200.00
	Total		\$1,200.00
	176391	Athletics	\$1,600.00
	Total		\$1,600.00
Total			\$2,800.00
TEAM FITZ GRAPHICS	432565	Athletics	\$170.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEAM FITZ GRAPHICS	432565	GENERAL SUPPLIE-GIRLS ATHLETIC	\$170.00
	Total		\$340.00
Total			\$340.00
TEAMLEADER INC	174361	Apparel	\$570.67
	Total		\$570.67
	174361	Apparel	\$787.92
	Total		\$787.92
	175054	Apparel	\$687.30
	Total		\$687.30
	175288	SHOES AND SHORTS	\$297.34
	Total		\$297.34
	175288	Apparel	\$3,621.10
	Total		\$3,621.10
	177738	Apparel	\$4,085.16
	Total		\$4,085.16
	177738	Fundraising	\$3,457.48
	Total		\$3,457.48
	177738	Apparel	\$200.00
		EXPEND-AGENCY FUNDS	\$2,118.02
	Total		\$2,318.02
	178223	Apparel	\$100.00
	Total		\$100.00
	178223	Apparel	\$7,605.84
	Total		\$7,605.84
	178335	Apparel	\$2,941.15
	Total		\$2,941.15
Total			\$26,471.98
TECH PLAN INCORPORAT	174264	AC2T - ACM - Alarm panel in th	\$980.00
		GENERAL SUPPLIE-FREIGHT	\$8.00
	Total		\$988.00
	174647	AC2T - ACM - Leibert unit atta	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$980.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TECH PLAN INCORPORAT

Total		\$990.00
177706	AC2T - BOE - 32954 - IDF ROOM VERY HOT	\$1,050.00
	GENERAL SUPPLIE-FREIGHT	\$30.00
Total		\$1,080.00
178082	AC2T - HH9 - 34773 - AC IN IDF ROOM NOT WORKING	\$8.00
	SUPPLIES-MAINTENANCE-BUILDING	\$99.00
Total		\$107.00
178187	services-LHS data center	\$550.00
Total		\$550.00

Total	\$3,715.00
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TECHNICAL LABORATORY	418828	Office Supplies	\$315.00
Total		\$315.00	
	420893	Universal Laser	\$29,009.20
Total		\$29,009.20	
	425788	Office Supplies	\$518.34
Total		\$518.34	
	427353	External Air Compressor for Universal Laser	\$4,999.00
Total		\$4,999.00	
	427726	Office Supplies	\$360.00
Total		\$360.00	
	429424	MakerBot Method X CF - STEM TECC-E	\$17,770.00
Total		\$17,770.00	

Total	\$52,971.54
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TECHNOLOGENT	419202	IT Ad Hoc svcs	\$2,475.00
Total		\$2,475.00	
	419202	Galileo renewal	\$64,871.86
Total		\$64,871.86	
	424372	CAPITAL ASSETS UNDER \$5,000	\$20,473.57
		CONSULTING SERVICES	\$84,228.00
		Data Protection Solution-Bond	\$81,858.89
		FURNITURE/EQUIPMENT/SOFTWARE	\$51,416.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TECHNOLOGENT	Total		\$237,976.46
	424372	Data Protection Solution-Bond	\$177,695.54
	Total		\$177,695.54
	428148	Data Protection Solution-Bond	\$82,828.00
	Total		\$82,828.00
	431970	VMware renewal	\$84,396.46
Total		\$84,396.46	
Total			\$650,243.32
TEDDY, AMY N	433154	Reimbursements	\$50.23
	Total		\$50.23
Total			\$50.23
TEED, BRIAN	427559	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
TEEN TRUTH LLC	430870	Consulting Services	\$490.53
	Total		\$490.53
	433155	Consulting Services	\$1,875.00
	Total		\$1,875.00
Total			\$2,365.53
TEETERS, DEVIN	419706	Game Officials	\$140.00
	Total		\$140.00
	420894	Game Officials	\$140.00
	Total		\$140.00
	422735	Game Officials	\$80.00
	Total		\$80.00
	422929	Game Officials	\$60.00
	Total		\$60.00
	423253	Game Officials	\$85.00
	Total		\$85.00
	423253	Game Officials	\$60.00
	Total		\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$565.00
TEFERRA, MAKDELAWIT	425522	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
Total			\$29.00
TELL, MICHELLE	433156	Refunds	\$13.15
	Total		\$13.15
Total			\$13.15
TELLEZ, ERICKA C	419707	Travel	\$14.32
	Total		\$14.32
	422930	Travel	\$60.61
	Total		\$60.61
	425967	Reimbursements	\$22.29
	Total		\$22.29
	428666	Travel	\$23.63
	Total		\$23.63
	430674	Travel	\$27.55
	Total		\$27.55
Total			\$148.40
TEMPLETON, KRISTI G	431493	Refunds Kristi G Templeton	\$35.00
	Total		\$35.00
Total			\$35.00
TENG, YUAN	421467	Refunds Yuan (Susan) Teng	\$325.00
	Total		\$325.00
Total			\$325.00
TENNESSEE RECREATION	430192	2Q-32048-CPSI CLASS AND TESTING	\$1,120.00
	Total		\$1,120.00
Total			\$1,120.00
TENNIS OUTLET INC	174613	Athletics	\$3,495.95
	Total		\$3,495.95
	175505	Athletics	\$398.00
	Total		\$398.00
	177482	Athletics	\$507.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TENNIS OUTLET INC	Total		\$507.00
	177648	Athletics	\$3,500.00
	Total		\$3,500.00
	177648	Athletics	\$3,497.10
	Total		\$3,497.10
	178002	Athletics	\$836.00
	Total		\$836.00
	178237	Athletics	\$3,509.65
	Total		\$3,509.65
	178305	Athletics	\$1,787.50
	Total		\$1,787.50
	178305	Athletics	\$297.60
		GENERAL SUPPLIE-TENNIS	\$3,202.40
	Total		\$3,500.00
Total			\$21,031.20
TENYA, FON	417981	Refunds	\$81.50
	Total		\$81.50
Total			\$81.50
TEPLANSKY, DAVA	431344	Refunds	\$86.30
	Total		\$86.30
Total			\$86.30
TEPSA - TEXAS ELEMEN	417982	Memberships-Registrations	\$344.00
	Total		\$344.00
	417982	Memberships-Registrations	\$344.00
	Total		\$344.00
	418122	Memberships-Registrations	\$344.00
	Total		\$344.00
	418122	Memberships-Registrations	\$344.00
	Total		\$344.00
	418122	Memberships-Registrations	\$344.00
	Total		\$344.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEPSA - TEXAS ELEMEN	418288	Memberships-Registrations	\$394.00
	Total		\$394.00
	418288	Memberships-Registrations	\$394.00
	Total		\$394.00
	418288	Memberships-Registrations	\$394.00
	Total		\$394.00
	418830	Memberships-Registrations	\$344.00
	Total		\$344.00
	418830	Memberships-Registrations	\$344.00
	Total		\$344.00
	418830	Memberships-Registrations	\$344.00
	Total		\$344.00
	418830	Memberships-Registrations	\$344.00
	Total		\$344.00
	418830	Memberships-Registrations	\$394.00
	Total		\$394.00
	418830	Memberships-Registrations	\$344.00
	Total		\$344.00
	418830	Memberships-Registrations	\$344.00
	Total		\$344.00
	418830	BASIC TEPSA MEMBERSHIP FOR ROD	\$344.00
	Total		\$344.00
	418830	Memberships-Registrations	\$344.00
	Total		\$344.00
	418830	Memberships-Registrations	\$344.00
	Total		\$344.00
	418830	Memberships-Registrations	\$344.00
	Total		\$344.00
	418830	Memberships-Registrations	\$394.00
	Total		\$394.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEPSA - TEXAS ELEMEN	418830	Memberships-Registrations	\$394.00
	Total		\$394.00
	418830	Memberships-Registrations	\$629.00
	Total		\$629.00
	418830	Memberships-Registrations	\$394.00
	Total		\$394.00
	418830	Professional Services	\$344.00
	Total		\$344.00
	418830	Memberships-Registrations	\$344.00
	Total		\$344.00
	419203	Memberships-Registrations	\$79.00
	Total		\$79.00
	419203	Memberships-Registrations	\$344.00
	Total		\$344.00
	420049	Memberships-Registrations	\$344.00
	Total		\$344.00
	420049	Memberships-Registrations	\$394.00
	Total		\$394.00
	420049	Memberships-Registrations	\$344.00
	Total		\$344.00
	420049	Memberships-Registrations	\$629.00
	Total		\$629.00
	420049	Memberships-Registrations	\$50.00
	Total		\$50.00
	420204	Field Trips	\$931.00
	Total		\$931.00
	420204	Field Trips	\$140.99
	Total		\$140.99
	420204	Memberships-Registrations	\$344.00
	Total		\$344.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEPSA - TEXAS ELEMEN	420204	Memberships-Registrations	\$344.00
	Total		\$344.00
	420204	Memberships-Registrations	\$394.00
	Total		\$394.00
	420204	Memberships-Registrations	\$394.00
	Total		\$394.00
	420464	Memberships-Registrations	\$344.00
	Total		\$344.00
	420464	Memberships-Registrations	\$344.00
	Total		\$344.00
	420464	Memberships-Registrations	\$344.00
	Total		\$344.00
	420464	Memberships-Registrations	\$344.00
	Total		\$344.00
	422931	Professional Services	\$394.00
	Total		\$394.00
	422931	Professional Services	\$344.00
	Total		\$344.00
	424373	Memberships-Registrations	\$344.00
	Total		\$344.00
	425139	Professional Development	\$199.00
	Total		\$199.00
	427354	Professional Development	\$279.00
	Total		\$279.00
	427916	Memberships-Registrations	\$459.00
	Total		\$459.00
	427916	Memberships-Registrations	\$459.00
	Total		\$459.00
	427916	Memberships-Registrations	\$459.00
	Total		\$459.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEPSA - TEXAS ELEMEN	428667	Memberships-Registrations	\$477.00
	Total		\$477.00
	428891	TEPSA VIRTUAL SUMMER CONFERENCE	\$279.00
	Total		\$279.00
	430193	Memberships-Registrations TEPSA	\$634.00
	Total		\$634.00
	430193	Memberships-Registrations TEPSA	\$634.00
	Total		\$634.00
	430343	Memberships-Registrations	\$357.00
	Total		\$357.00
	430343	Memberships-Registrations	\$357.00
	Total		\$357.00
	430978	Professional Services	\$357.00
	Total		\$357.00
	430978	Memberships - TEPSA	\$399.00
	Total		\$399.00
	430978	Memberships - TEPSA	\$634.00
	Total		\$634.00
	430978	Memberships - TEPSA	\$399.00
	Total		\$399.00
	430978	Memberships-Registrations	\$357.00
	Total		\$357.00
	430978	Memberships-Registrations	\$357.00
	Total		\$357.00
	430978	Memberships-Registrations	\$357.00
	Total		\$357.00
	431591	Memberships-Registrations	\$357.00
	Total		\$357.00

LEWISVILLE ISD CHECK REGISTER
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TEPSA - TEXAS ELEMEN	431591	Memberships-Registrations	\$357.00
	Total		\$357.00
	431591	Memberships-Registrations	\$357.00
	Total		\$357.00
	431591	Memberships-Registrations	\$357.00
	Total		\$357.00
	431591	Memberships-Registrations	\$459.00
	Total		\$459.00
	431591	Memberships-Registrations	\$399.00
	Total		\$399.00
	431591	Memberships-Registrations	\$634.00
	Total		\$634.00
	431591	Memberships-Registrations	\$399.00
	Total		\$399.00
	431591	Memberships-Registrations	\$459.00
	Total		\$459.00
	431591	Memberships-Registrations	\$399.00
	Total		\$399.00
	431591	Memberships-Registrations	\$399.00
	Total		\$399.00
	431671	Professional Services	\$357.00
	Total		\$357.00
	431671	Professional Services	\$399.00
	Total		\$399.00
	431671	Memberships-Registrations	\$357.00
	Total		\$357.00
	431671	Memberships-Registrations	\$357.00
	Total		\$357.00
	431671	TEPSA Dues Rita B	\$399.00
	Total		\$399.00

LEWISVILLE ISD CHECK REGISTER
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TEPSA - TEXAS ELEMEN	431671	Memberships-Registrations	\$357.00	
	Total		\$357.00	
	431671	Memberships-Registrations	\$357.00	
	Total		\$357.00	
	431671	Memberships-Registrations	\$399.00	
	Total		\$399.00	
	432125	Memberships-Registrations	\$399.00	
	Total		\$399.00	
	432125	Memberships-Registrations	\$399.00	
	Total		\$399.00	
	432244	Memberships-Registrations	\$399.00	
	Total		\$399.00	
	Total			\$32,989.99
	TER MOLEN, JANNA L	419419	Game Officials	\$80.00
		Total		\$80.00
		422010	Game Officials	\$125.00
		Total		\$125.00
	Total			\$205.00
	TERRACON CONSULTANTS	417983	IN2Q - WO 7876 - Interior Blea	\$12,705.00
		Total		\$12,705.00
418657		IN2Q - WO 7875 -EZ Athletic Li	\$2,992.50	
Total		\$2,992.50		
433245		31662-WZ Light Pole	\$5,637.50	
Total		\$5,637.50		
433245		DW Ext. Bleacher & Band Tower Insp.-31661	\$32,732.14	
Total		\$32,732.14		
Total			\$54,067.14	
TERRACYCLE REGULATED		420050	GENERAL SUPPLIE-WAREHOUSE	\$1,230.00
		T4 - BULB CRUSHER HEPA FILTER	\$110.00	
	Total		\$1,340.00	
	427560	CONTRACTED MAIN-WAREHOUSE	\$2,200.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TERRACYCLE REGULATED	427560	T4 - BULB RECYCLING	\$519.50
	Total		\$2,719.50
Total			\$4,059.50
TERRAPIN SOFTWARE	423255	Technology-(MAGIC)	\$1,223.90
	Total		\$1,223.90
Total			\$1,223.90
TERRELL, JENNIFER	418486	Refunds Jennifer Terrell	\$187.50
	Total		\$187.50
Total			\$187.50
TERRILL, MARK	420051	Game Officials	\$130.00
	Total		\$130.00
	420895	Game Officials	\$130.00
	Total		\$130.00
	420895	Game Officials	\$140.00
	Total		\$140.00
	421215	Game Officials	\$130.00
	Total		\$130.00
	421468	Game Officials	\$140.00
	Total		\$140.00
	421823	Game Officials	\$130.00
	Total		\$130.00
	421823	Game Officials	\$130.00
	Total		\$130.00
Total			\$930.00
TERRY, ALEXA, C.	418289	Reimbursements	\$24.15
	Total		\$24.15
	423840	Reimbursements	\$107.53
	Total		\$107.53
	428668	Reimbursements	\$69.16
	Total		\$69.16
	432927	Reimbursements	\$98.56

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TERRY, ALEXA, C.	Total		\$98.56
Total			\$299.40
TERRY, CLACIE	419420	Game Officials	\$95.00
	Total		\$95.00
	421469	Game Officials	\$95.00
	Total		\$95.00
Total			\$190.00
TESOL - TEACHERS OF	419421	Memberships-Registrations	\$98.00
	Total		\$98.00
	419421	Memberships-Registrations	\$98.00
	Total		\$98.00
	419421	Memberships-Registrations	\$98.00
	Total		\$98.00
	419421	Memberships-Registrations	\$187.00
	Total		\$187.00
Total			\$481.00
TETA - TEXAS EDUCATI	418487	Performing and Fine Arts	\$160.00
	Total		\$160.00
	418831	Memberships-Registrations	\$160.00
	Total		\$160.00
	419708	Memberships-Registrations	\$160.00
	Total		\$160.00
Total			\$480.00
TETA, ROBERT, P.	427561	Refunds	\$63.62
	Total		\$63.62
Total			\$63.62
TEUTSCH, NICOLE	422932	Reimbursements	\$279.00
	Total		\$279.00
	423841	Travel	\$300.73
	Total		\$300.73
Total			\$579.73
TEXAS A&M AGRILIFE	418832	Instructional and Curriculum	\$2,200.00

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TEXAS A&M AGRILIFE	Total		\$2,200.00	
	425352	2Q-KEVIN LUKINS, SHAWN CORCORA	\$50.00	
	Total		\$50.00	
	425352	2Q-KEVIN LUKINS, SHAWN CORCORA	\$50.00	
	Total		\$50.00	
Total			\$2,300.00	
TEXAS A&M UNIVERSITY	424052	Special Education	\$975.00	
	Total		\$975.00	
Total			\$975.00	
TEXAS ACADEMIC DECAT	418290	Memberships-Registrations	\$1,300.00	
	Total		\$1,300.00	
	418833	Memberships-Registrations-PIKE	\$1,300.00	
	Total		\$1,300.00	
	419884	Memberships-Registrations	\$1,300.00	
	Total		\$1,300.00	
	420603	Memberships-Registrations	\$1,300.00	
	Total		\$1,300.00	
	420896	Memberships-Registrations/AC.	\$1,412.00	
	Total		\$1,412.00	
	421470	Instructional and Curriculum	\$100.00	
	Total		\$100.00	
	425140	GRAD CORDS-PIKE	\$80.00	
	Total		\$80.00	
	426643	Apparel/AC DEC. STATE UNIFORMS	\$296.59	
	Total		\$296.59	
	427225	Instructional and Curriculum	\$264.12	
	Total		\$264.12	
	Total			\$7,352.71
	TEXAS AIR SYSTEMS IN	419204	AC2P - LIE - EXHAUST FAN FOR D	\$975.00
		Total		\$975.00
		419204	AC2R - LHSK - A/C NOT COOLING	\$699.78

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TEXAS AIR SYSTEMS IN

Total		\$699.78
419204	AC2T - INE - ALL OF 1ST FLOOR	\$466.00
Total		\$466.00
419204	AC2T - GRM - 1530 and 1531 - T	\$570.00
Total		\$570.00
419204	AC2T - TCHS - no AC in the gir	\$237.00
Total		\$237.00
419204	AC2R - LHS - 3RD FLOOR A/C BLO	\$75.00
Total		\$75.00
419204	AC2R - LHSK - AC NOT COOLING	\$1,079.55
Total		\$1,079.55
419204	AC2P - MHS - THE AC IS OUT AGA	\$60.00
Total		\$60.00
419204	AC2T - TCHS - AC in downstairs	\$60.00
Total		\$60.00
419204	AC2P - BHM - BOYS LOCKER ROOM	\$426.00
Total		\$426.00
419204	AC2P - BHM - BOYS LOCKER ROOM	\$365.00
Total		\$365.00
419204	AC2T - POE - Room 120 is hot	\$341.00
Total		\$341.00
419204	AC2P - MHS - ROOM 9508 IS VERY	\$341.00
Total		\$341.00
419204	AC2P - HVE - 2ND STAGE OF GYM	\$115.00
Total		\$115.00
419204	2P - M.SPRAGUE - TOOL REQUEST	\$616.00
Total		\$616.00
419885	AC2P - MCM - One unit on the b	\$983.00
Total		\$983.00
420052	AC2T - ACM - Boys lockeroom is	\$2,240.00

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TEXAS AIR SYSTEMS IN

Total		\$2,240.00
420465	AC2T - INE - All of our first	\$282.00
Total		\$282.00
420465	AC2T - MKM - ROOM 2003 IS HOT	\$304.00
Total		\$304.00
420465	AC2R - LAE - CHILLER #2 NEED D	\$147.00
Total		\$147.00
420465	AC2P - GRE - Dish machine's fa	\$1,420.00
Total		\$1,420.00
420604	KI2P - BHM - FREEZER IS NOT CO	\$166.00
Total		\$166.00
420604	KI2P - TCE - KITCHEN FREEZER S	\$30.00
Total		\$30.00
420604	AC2P - MHS - REPAIR LEAK ON HO	\$743.00
Total		\$743.00
420604	AC2T - TECC - Classroom is hea	\$2,594.00
Total		\$2,594.00
420604	AC2P - LISDAC - Chiller #1 nee	\$141.00
Total		\$141.00
420897	AC2R - LHSK - ROOM 114 IS VERY	\$1,862.00
Total		\$1,862.00
421216	AC2P - MHS - 2ND FLOOR MECHANI	\$1,747.00
Total		\$1,747.00
421216	AC2T - ACM - BOYS LOCKERROOM IS	\$32.00
Total		\$32.00
421216	AC2T - TCHS - FLOW SITCH TO BO	\$254.00
Total		\$254.00
421216	2P - H.GARCIA - NEW TOOL REQUE	\$285.00
Total		\$285.00
421471	COVD - FS - AIR FILTERS FOR DI	\$300.00
	GENERAL SUPPLIES- COVID	\$6,748.50

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TEXAS AIR SYSTEMS IN

Total		\$7,048.50
421471	AC2P - MHS - REPAIR LEAK ON HO	\$743.00
Total		\$743.00
421471	AC2T - GRM - PLEASE ADJUST HEA	\$1,390.00
Total		\$1,390.00
421606	AC2P - WZM - TOOL REQUEST	\$1,086.00
Total		\$1,086.00
421824	AC2P - FMHS - PLEASE CHECK THE	\$1,060.00
Total		\$1,060.00
422933	AC2R - DEE - MDF ROOM AC NOT W	\$422.00
Total		\$422.00
422933	AC2R - LJC - KITCHEN IS WAY TO	\$1,092.00
Total		\$1,092.00
422933	AC2P - FMHS - PLEASE CHECK THE	\$40.00
Total		\$40.00
422933	AC2R - LHS - CHILL WATER BYPAS	\$5,293.00
Total		\$5,293.00
422933	AC2T - HHS9 - CHILLER #1 IN LO	\$97.00
Total		\$97.00
422933	AC2T AQTC-the Boiler at the EA	\$371.00
Total		\$371.00
422933	AC2T AQTC-the Boiler at the EA	\$67.00
Total		\$67.00
423842	AC2P - PTE - CAFE UNIT IS N/R	\$12.00
Total		\$12.00
423842	AC2R - LJC - NEED LIMIT SWITCH	\$41.00
Total		\$41.00
424140	AC2P - PTE - CAFE UNIT IS N/R	\$142.00
Total		\$142.00
424140	AC2P - MHS - CONDENSER VALVE I	\$2,868.00

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TEXAS AIR SYSTEMS IN

Total		\$2,868.00
424140	AC2T - HHS - NEED NEW MOTOR FO	\$650.00
Total		\$650.00
424140	AC2P - MHS - CONDENSER VALVE I	\$1,312.00
Total		\$1,312.00
424140	AC2T - TCHS - THE PAC IS FREEZ	\$405.00
Total		\$405.00
424592	AC2P - LISDAC - AHU IS MAKING	\$1,473.00
Total		\$1,473.00
424592	AC2P - MCM - EXHAUST FAN NOT W	\$875.00
Total		\$875.00
424592	AC2P-MCM-20898-REPAIR VRF SYST	\$2,204.00
Total		\$2,204.00
424813	AC2P - WEE - EXHAUST FANS NOT	\$765.00
Total		\$765.00
424813	AC2R - LHSK - ROOM 128 IS VERY	\$408.00
Total		\$408.00
425008	AC2R-HUM-22983-REPROGRAM TSTAT	\$358.00
Total		\$358.00
425008	AC2R - LAE - ROOM 203 HEATER N	\$118.00
Total		\$118.00
425008	AC2T - AQE - HOT WATER PUMP #1	\$150.00
Total		\$150.00
425008	AC2P - MHS - EXHAUST FANS IN R	\$905.00
Total		\$905.00
425353	AC2P - MHS - CONDENSER VLAVE I	\$2,420.00
Total		\$2,420.00
425523	AC2P - LISDAC - CHECK RESTROOM	\$1,219.00
Total		\$1,219.00
425789	AC2P - FMHS - Thermostat in th	\$117.00

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TEXAS AIR SYSTEMS IN

Total		\$117.00
425789	AC2P - LISDAC - OFFICE 276 VEN	\$533.00
Total		\$533.00
425789	AC2P - LISDAC - OVERAGE PO CHA	\$533.00
Total		\$533.00
426128	AC2R - LAE - ROOM 203 HEATER N	\$118.00
Total		\$118.00
426128	AC2R - LHSK - ROOM 128 IS VERY	\$408.00
Total		\$408.00
426497	AC2T - AQE - HOT WATER PUMP #1	\$3,500.00
Total		\$3,500.00
426846	AC2P - LISDAC - NO HEAT IN ROOM A-116	\$51.00
Total		\$51.00
426846	AC2R - LHSK - REPLACE 2 PRESSU	\$336.00
Total		\$336.00
426846	AC2R - LAE - PER HEALTH INSPEC	\$875.00
Total		\$875.00
426846	AC2R - WAQW - THERAPY POOL DOW	\$366.00
Total		\$366.00
427226	AC2R - LJC - EXHAUST FAN NOISE	\$194.00
Total		\$194.00
427562	AC2P - MHS9 - MOUNTED AC UNIT IS NOT WORKING IN 9	\$2,060.00
Total		\$2,060.00
427727	AC2T-TECC-E-26258-PORTABLE HEATER RENTAL	\$500.00
Total		\$500.00
427727	AC2T-OVERAGE 92120158	\$2,650.00
Total		\$2,650.00
427917	AC2P - MHS - CHILLER LOCKING O	\$2,633.00
Total		\$2,633.00

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TEXAS AIR SYSTEMS IN	427917	AC2P - HRE - B1 NO HEAT	\$1,134.00
	Total		\$1,134.00
	427917	AC2P - LISDAC - RM 276 LOUD NO	\$469.00
	Total		\$469.00
	427917	AC2T - MKM - ENTIRE SCHOOL NOT HEATING	\$2,586.00
	Total		\$2,586.00
	427917	AC2R - LEE - REPLACE BELIMO VA	\$285.00
	Total		\$285.00
	427917	AC2P - BHM - ROOM 202 AIR NOT WORKING	\$590.00
	Total		\$590.00
	427917	AC2T - TCHS - NO HEAT IN ROOMS J100, J101, J201	\$1,706.00
	Total		\$1,706.00
	427917	AC2T - TECC - Classroom is hea	\$350.00
	Total		\$350.00
	428892	AC2P-BHM-26268-REPLACE DEFECTIVE COIL	\$4,042.25
	Total		\$4,042.25
	428983	2N-LHSK-25577-INSTALL TEMPORARY BOILER	\$14,950.00
	Total		\$14,950.00
	429244	2T-MKM-25942-RENTAL OF PORTABLE HEATERS	\$1,000.00
	Total		\$1,000.00
	429244	2N- OVERAGE 92119540	\$8,200.00
	Total		\$8,200.00
	429244	AC2P - BHM - 27490 - NO AIR IN 200 HALL CLSSRM	\$221.00
	Total		\$221.00
	429244	AC2T - MKM - 25942 - ENTIRE SCHOOL NOT HEATING	\$3,112.05
	Total		\$3,112.05

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TEXAS AIR SYSTEMS IN	429244	AC2T - TECC-E -26420 - ENTIRE SCHOOL NOT HEATING	\$3,112.05
	Total		\$3,112.05
	429244	AC2P - BHM - 28226 - ENSEMBLE ROOM IS WARM	\$76.70
	Total		\$76.70
	429244	AC2P - MHS - 29475 - AC/OUT IN GYM	\$723.17
	Total		\$723.17
	429244	AC2P - MHS - 29475 - A/C is not turning on	\$600.74
	Total		\$600.74
	429244	AC2P - MHS - 29475 - A/C is not turning on	\$641.42
	Total		\$641.42
	429244	AC2P - MHS - 29475 AC IS NOT TURNING ON	\$1,187.53
	Total		\$1,187.53
	429244	AC2P - MHS - 29836 - CHECK OPERATION OF A/C UNITS	\$299.64
	Total		\$299.64
	429244	AC2P - DOM - IDF ROOM UPSTAIRS	\$7,290.00
	Total		\$7,290.00
	429244	AC2P - MHS - 29475 - AC IS NOT TURNING ON	\$95.31
	Total		\$95.31
	430194	2R-CEE-27467-INSTALL TEMP CHILL WATER PUMP	\$7,900.00
	Total		\$7,900.00
	430519	AC2P - FWM - 31401 - EXHAUST FAN IS NOT WORKING	\$540.00
	Total		\$540.00
	430778	2N- OVERAGE 92119540 extra month	\$9,200.00
	Total		\$9,200.00
	430979	AC2R-HUM-30768-REPAIR A/C UNIT FOR 1425	\$550.00
	Total		\$550.00

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TEXAS AIR SYSTEMS IN	431494	AC2P-BHM-31383-INSTALL A/C COMPRESSOR	\$1,008.00
	Total		\$1,008.00
	431971	AC2P-BHM-26268-LEAK CHECK A/C SYSTEM	\$504.00
	Total		\$504.00
	432046	AC2P - OSE - 34324 - GYM NOT COOLING	\$560.06
	Total		\$560.06
	432126	AC2T - GRM - 35062 - VAV-RTU IN NOT COOLING	\$148.68
	Total		\$148.68
	432126	AC2R - LHS - LHS - AC ON 3RD FLOOR (EMERGENCY)	\$3,087.00
	Total		\$3,087.00
	432245	AC2R - PWE - 34728 - air coming out is hot (EMERG	\$812.86
	Total		\$812.86
	432245	AC2P - FMHS - 27671 - BAND HALL AC OUT	\$1,157.05
	Total		\$1,157.05
	432245	AC2T - INE - 30809 - 1st floor hallway very warm	\$2,610.04
	Total		\$2,610.04
	432245	AC2T - HH9 - 30130 - 2ND FLOOR AC NOT WORKING	\$2,043.75
	Total		\$2,043.75
	432245	AC2T - INE - 30809 - 1st floor hallway very warm	\$1,088.42
	Total		\$1,088.42
	432245	AC2R - HUM - 32254 - air in room 1425	\$993.27
	Total		\$993.27
	432245	AC2P - LISDAC - 29340 - CHECK CHILLERS	\$520.18
	Total		\$520.18
	432245	AC2T - COE - 32234 - AC NOT WORKING IN GYM	\$1,029.00
	Total		\$1,029.00

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TEXAS AIR SYSTEMS IN	432245	AC2P - FWM - 29110 - VENTAHOOD NOT WORKING	\$361.18
	Total		\$361.18
	432245	AC2P - MHS - 33402 - RTU's ON ARENA	\$124.96
	Total		\$124.96
	432245	AC2T - PCE - 34040 - AIR WHOLE BLDG	\$816.91
	Total		\$816.91
	432245	AC2R - LSH - 32285 - FRONT OFFICE, LIBRARY & DOW	\$480.41
	Total		\$480.41
	432245	AC2P - MHS - 29475 - AC OUT IN GYM	\$790.97
	Total		\$790.97
	432245	AC2R - CEE - 31036 - ROOM 517 REPORTED IS TOO HOT	\$164.13
	Total		\$164.13
	432245	AC2R - HUM - 31986 - AAON GAS LINE LEAKS	\$41.22
	Total		\$41.22
	432245	AC2P - HRE - 32493 - NO AIR IN ROOM A12	\$28.56
	Total		\$28.56
	432245	AC2P - LISDAC - 32904 - BLDG C WARM AND MUGGY	\$49.92
	Total		\$49.92
	432245	AC2P - BHM - 31380 - REPLACE CRANKCASE HEATER	\$168.56
	Total		\$168.56
	432245	AC2P - LAM - 32899 - ANNUAL MAINTENANCE ON RTU'S	\$89.42
	Total		\$89.42
	432245	AC2R - LHSK - 29620 - ROOM 215 IS GETTING HOT AGA	\$2,270.48
	Total		\$2,270.48
	432245	AC2T - CAE - 35093 - AIR NOT ON IN OFFICES	\$166.44
	Total		\$166.44

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TEXAS AIR SYSTEMS IN	432245	AC2P - MHS - 33402 - RTU's ON ARENA	\$538.85
	Total		\$538.85
	432457	AC2P WO#35158 MHS9-Room C9508 (RTU-C9238) is not	\$1,694.21
	Total		\$1,694.21
	432566	AC2T - MKM - 29048 - HOFFMAN AIR VALES	\$2,383.36
	Total		\$2,383.36
	432566	AC2T - HH9 - 34746 - CHILLER ALARM (EMERGENCY)	\$1,171.94
	Total		\$1,171.94
	432566	AC2R - LHS - LHS - NOT COOLING (EMERGENCY)	\$589.12
	Total		\$589.12
	432707	AC2R - LHSK - 35425 - NO AC IN THE ENTIRE BUILDIN	\$334.50
	Total		\$334.50
	432707	AC2R - LHSK - 35425 - NO AC IN THE ENTIRE BUILDIN	\$213.16
	Total		\$213.16
	432707	STOCK - Building and Maintenance Products	\$8,000.00
	Total		\$8,000.00
	432799	AC2R - LLC - 35510 - AIR UNIT NOT WORKING	\$1,909.51
	Total		\$1,909.51
	432799	COVD-AIR PURIFIERS	\$445,500.00
	Total		\$445,500.00
	432799	AC2R - LHSK - 29620 - ROOM 215 IS GETTING HOT AGA	\$613.02
	Total		\$613.02
	432799	AC2T - MKM - 28697 - AC NOT WORKING MULT ROOMS	\$825.04
	Total		\$825.04
	432799	AC2R - LHS - 27599 - GROUNDING RING	\$430.65
	Total		\$430.65

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TEXAS AIR SYSTEMS IN	432799	AC2T - THE - 31344 - NO AIR ROOM A130	\$280.64
	Total		\$280.64
	432799	AC2R - LHSK - 27586 - GREASE BEARINGS AND CHECK B	\$789.39
	Total		\$789.39
	432799	AC2T - TCHS - 28036 - Classroom B119 is hot	\$294.50
	Total		\$294.50
	432799	AC2P - FMHS - 27671 - AC OUT BAND HALL	\$169.59
	Total		\$169.59
	432799	AC2P - BHM - 30721 - ON OF BIG GYM UNITS NOT COOL	\$132.30
	Total		\$132.30
	432799	AC2T - TECC - 27223 - NO AC IN BUILDING	\$1,176.00
	Total		\$1,176.00
	432799	AC2T - COE - 29855 - VENT HOOD NOISE	\$684.00
	Total		\$684.00
	432799	AC2R - LHS - 33233 - IDF UNIT IN ALARM	\$5,614.27
	Total		\$5,614.27
	432799	AC2P - MHS9 - 33862 - LINES IN CEILING ARE COLLEC	\$338.00
	Total		\$338.00
	432799	AC2P - LAM - 32899 - ANNUAL MAINTENANCE ON RTU'S	\$19.33
	Total		\$19.33
	432799	AC2P - MCM - 33462 - LIBRARY UNIT LOOKED AT	\$1,434.76
	Total		\$1,434.76
	432799	AC2T - THE - 26087 - ROOM E205 HOT	\$280.64
	Total		\$280.64
	432928	AC2P - BHM - 31383 - FRESH AIR UNITS	\$2,217.75
	Total		\$2,217.75
	432928	AC2R - LIEEC - 33869 - KITCHEN EXHAUST FAN NOT WO	\$224.72

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TEXAS AIR SYSTEMS IN

Total		\$224.72
432928	AC2R - LEE - 34567 - REPLACE TEMP SENSORS	\$284.97
Total		\$284.97
432928	AC2P - MHS - CONDENSER VALVE I	(\$2,768.92)
Total		(\$2,768.92)
432928	AC2P - MH9 - 37603 - AC IN 9304 NOT WORKING	\$1,094.12
Total		\$1,094.12
432928	AC2R - CRE - 35888 - AC IN B109 NOT WORKING	\$402.88
Total		\$402.88
432928	AC2R - LHS - 34749 - FRONT OFFICE AC NOT WORKING	\$416.07
Total		\$416.07
432928	AC2P - LISDAC - WARRANTY PO FOR COMPRESSOR	\$129.00
Total		\$129.00
432928	AC2P - LISDAC - WARRANTY PO FOR COMPRESSOR	\$34.86
Total		\$34.86
432928	2Q- OVERAGE PO 92119540, 92126670, 92131037	\$7,000.00
Total		\$7,000.00
433008	2Q- OVERAGE PO 92119540, 92126670, 92131037, 9213	\$10,700.00
Total		\$10,700.00
433008	AC2P - FME - 27238 check heating - valve in rm 13	\$71.09
Total		\$71.09
433157	AC2P - BHM - 35840 - PLEASE CHECK RTU UNITS	\$1,077.27
Total		\$1,077.27
433157	AC2P WO#32891 OSE-Repair or replace all exhaust f	\$172.11
Total		\$172.11

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TEXAS AIR SYSTEMS IN	433157	AC2P - FSC - 38207 - BATHROOM EXHAUST FANS	\$255.15
	Total		\$255.15
	433157	AC2P - MHS - 36226 - Vent a hood is not working	\$1,920.00
	Total		\$1,920.00
Total			\$660,190.01
TEXAS ALLIANCE OF BL	424053	Memberships-Registrations	\$225.00
	Total		\$225.00
Total			\$225.00
TEXAS ASCD	174765	Memberships-Registrations	\$139.00
	Total		\$139.00
Total			\$139.00
TEXAS ASL EDUCATORS	432047	Memberships-Registrations	\$30.00
	Total		\$30.00
Total			\$30.00
TEXAS AUDIO VISUAL	428893	AUDIO VISUAL	\$1,097.50
	Total		\$1,097.50
	428893	AUDIO VISUAL	\$590.00
	Total		\$590.00
Total			\$1,687.50
TEXAS BARCODE SYSTEM	419205	BARCODE LABELS FOR STUDENT/TCH	\$1,580.35
	Total		\$1,580.35
Total			\$1,580.35
TEXAS BOARD OF ARCHI	426498	Memberships-Registrations	\$108.00
	Total		\$108.00
	429117	Memberships-Registrations	\$108.00
	Total		\$108.00
	431345	Memberships-Registrations	\$108.00
	Total		\$108.00
Total			\$324.00
TEXAS CENTRAL SCHOOL	420053	Transportation	\$249.15
	Total		\$249.15

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TEXAS CENTRAL SCHOOL	420053	Transportation/AFTER SCHOOL BU	\$244.62
	Total		\$244.62
	420053	MISCELLANEOUS CONTRACTED SRVS	\$1,304.64
		Transportation	\$462.06
	Total		\$1,766.70
	420053	Business Services	\$168.85
	Total		\$168.85
	420205	Transportation	\$260.58
	Total		\$260.58
	420205	Transportation-MARTINEZ	\$119.12
	Total		\$119.12
	420466	Athletics	\$272.76
		STUDENT TRAVEL-BOYS TRACK	\$5,960.99
		STUDENT TRAVEL-FOOTBALL	\$8,703.69
		STUDENT TRAVEL-GIRLS TRACK	\$454.60
		STUDENT TRAVEL-GOLF	\$1,639.38
		STUDENT TRAVEL-TENNIS	\$1,091.04
		STUDENT TRAVEL-VOLLEYBALL	\$6,754.77
	Total		\$24,877.23
	420466	Special Education	\$106.61
	Total		\$106.61
	420466	Transportation	\$502.83
	Total		\$502.83
	420605	Transportation	\$756.51
	Total		\$756.51
	423256	Transportation	\$20,000.00
	Total		\$20,000.00
	423256	Transportation	\$454,614.85
	Total		\$454,614.85
	421825	Transportation	\$457.53
	Total		\$457.53
	421825	Transportation/HHS	\$371.46

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEXAS CENTRAL SCHOOL

Total		\$371.46
421825	Transportation-MARTINEZ	\$440.84
Total		\$440.84
421825	Transportation	\$1,408.83
Total		\$1,408.83
421825	MISCELLANEOUS CONTRACTED SRVS	\$2,364.66
	Transportation	\$561.72
Total		\$2,926.38
421825	Transportation	\$398.64
Total		\$398.64
422011	Transportation/CHEER	\$327.58
Total		\$327.58
422011	Athletics	\$181.84
	STUDENT TRAVEL-BOYS TRACK	\$7,916.63
	STUDENT TRAVEL-FOOTBALL	\$26,451.83
	STUDENT TRAVEL-GIRLS BASKETBAL	\$177.65
	STUDENT TRAVEL-GIRLS TRACK	\$363.68
	STUDENT TRAVEL-GOLF	\$2,606.60
	STUDENT TRAVEL-SWIMMING	\$485.11
	STUDENT TRAVEL-TENNIS	\$1,181.96
	STUDENT TRAVEL-TRAINING	\$439.56
	STUDENT TRAVEL-VOLLEYBALL	\$12,589.93
	TRAVEL & SUBSIST-STUDENTS	\$272.76
Total		\$52,667.55
422011	Business Services	\$387.14
Total		\$387.14
422011	STUDENT TRAVEL-FIELDHOUSE	\$181.84
	Transportation	\$331.55
Total		\$513.39
422011	Field Trips	\$325.10
Total		\$325.10
422011	Transportation	\$661.38
Total		\$661.38
422329	Transportation	\$1,221,765.69

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL

Total		\$1,221,765.69
422329	Transportation	\$1,680.63
Total		\$1,680.63
422454	Special Education	\$96.79
Total		\$96.79
422454	Transportation	\$77.01
Total		\$77.01
422736	Transportation	\$1,341,999.89
Total		\$1,341,999.89
423256	Transportation	\$434.88
Total		\$434.88
423256	Transportation/BUS CHARGES	\$231.03
Total		\$231.03
423256	Transportation	\$32,947.20
Total		\$32,947.20
423256	Performing and Fine Arts	\$4,792.10
Total		\$4,792.10
423256	MISCELLANEOUS CONTRACTED SRVS	\$1,599.09
	Transportation	\$375.99
Total		\$1,975.08
423256	Transportation	\$466.59
Total		\$466.59
423256	Field Trips	\$302.76
	STUDENT TRAVEL-GENERAL	\$90.92
Total		\$393.68
423256	Transportation	\$156.35
Total		\$156.35
423256	Transportation	\$199.32
Total		\$199.32
423256	Transportation	\$1,657.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEXAS CENTRAL SCHOOL

Total		\$1,657.98
423256	Transportation	\$869.76
Total		\$869.76
423256	NOVEMBER BUS CHARGES	\$76.93
Total		\$76.93
423504	Business Services	\$178.68
Total		\$178.68
423504	Transportation-MARTINEZ	\$603.04
	TRAVEL-STUDENTS-CHEERLEADERS	\$349.92
Total		\$952.96
423504	Athletics	\$90.92
	STUDENT TRAVEL-BOYS BASKETBALL	\$2,338.06
	STUDENT TRAVEL-FOOTBALL	\$20,076.87
	STUDENT TRAVEL-GIRLS BASKETBAL	\$3,212.23
	STUDENT TRAVEL-GOLF	\$1,373.63
	STUDENT TRAVEL-SWIMMING	\$576.22
	STUDENT TRAVEL-TENNIS	\$363.68
	STUDENT TRAVEL-VOLLEYBALL	\$6,578.57
	TRAVEL & SUBSIST-STUDENTS	\$4,088.12
Total		\$38,698.30
423843	Special Education	\$67.01
Total		\$67.01
423843	MISCELLANEOUS CONTRACTED SRVS	\$12,992.32
	Transportation	\$1,014,934.77
Total		\$1,027,927.09
424593	MISCELLANEOUS CONTRACTED SRVS	\$1,685.16
	Transportation	\$607.02
Total		\$2,292.18
424593	Transportation	\$235.56
Total		\$235.56
424593	Athletics	\$860.54
	STUDENT TRAVEL-BOYS BASKETBALL	\$4,440.78
	STUDENT TRAVEL-BOYS SOCCER	\$1,966.32
	STUDENT TRAVEL-FOOTBALL	\$5,390.37

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEXAS CENTRAL SCHOOL	424593	STUDENT TRAVEL-GIRLS BASKETBAL	\$5,245.68
		STUDENT TRAVEL-GIRLS SOCCER	\$969.14
		STUDENT TRAVEL-GOLF	\$181.84
		STUDENT TRAVEL-SWIMMING	\$523.83
		TRAVEL & SUBSIST-STUDENTS	\$1,609.38
	Total		\$21,187.88
	424593	BUS CHARGES	\$64.52
	Total		\$64.52
	424593	Transportation	\$779.16
	Total		\$779.16
	424593	Transportation	\$321.63
	Total		\$321.63
	424593	Transportation/HHS	\$113.25
	Total		\$113.25
	424593	Transportation	\$249.15
	Total		\$249.15
	424593	Transportation	\$774.63
	Total		\$774.63
	424593	DECEMBER 2020 STUDENT TRANSPOR	\$6,551.60
	Total		\$6,551.60
	424593	Field Trips	\$1,729.72
		STUDENT TRAVEL-GENERAL	\$90.92
	Total		\$1,820.64
	425009	Transportation	\$163.08
	Total		\$163.08
	425009	MISCELLANEOUS CONTRACTED SRVS	\$12,777.60
		Transportation - DECEMBER 2020	\$882,473.12
	Total		\$895,250.72
	426129	Transportation	\$489.24
	Total		\$489.24
	426129	Athletics	\$181.84
		STUDENT TRAVEL-ATHLETICS	\$5,794.04

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEXAS CENTRAL SCHOOL	426129	STUDENT TRAVEL-BOYS BASKETBALL	\$9,390.16
		STUDENT TRAVEL-BOYS SOCCER	\$4,190.49
		STUDENT TRAVEL-GIRLS BASKETBAL	\$11,319.11
		STUDENT TRAVEL-GIRLS SOCCER	\$3,801.03
		STUDENT TRAVEL-GOLF	\$1,091.04
		STUDENT TRAVEL-SOFTBALL	\$295.57
		STUDENT TRAVEL-SWIMMING	\$1,783.28
		STUDENT TRAVEL-TENNIS	\$1,181.96
	Total		\$39,028.52
	426129	Transportation	\$1,295.58
	Total		\$1,295.58
	426129	MISCELLANEOUS CONTRACTED SRVS	\$1,426.95
		RFP# 2615-19	\$593.43
	Total		\$2,020.38
	426129	Transportation/CHEER	\$90.92
	Total		\$90.92
	426129	Transportation/ADMIN	\$294.45
	Total		\$294.45
	426129	Transportation-MARTINEZ	\$90.92
	Total		\$90.92
	426129	Transportation	\$321.63
	Total		\$321.63
	426129	Field Trips	\$402.03
	Total		\$402.03
	426499	Business Services	\$550.93
	Total		\$550.93
	426499	Transportation	\$181.84
	Total		\$181.84
	426499	Transportation	\$366.93
	Total		\$366.93
	426499	Transportation	\$679.50
	Total		\$679.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEXAS CENTRAL SCHOOL	427010	MISCELLANEOUS CONTRACTED SRVS	\$14,319.36
		Transportation - JANUARY 2021	\$1,121,752.66
	Total		\$1,136,072.02
	427010	Transportation	\$498.30
	Total		\$498.30
	427010	Transportation	\$516.42
	Total		\$516.42
	427227	MISCELLANEOUS CONTRACTED SRVS	\$1,531.14
		Transportation	\$688.56
	Total		\$2,219.70
	427227	Transportation	\$1,286.52
	Total		\$1,286.52
	427227	Transportation	\$1,096.26
	Total		\$1,096.26
	427227	Student Transportation	\$81.54
	Total		\$81.54
	427227	Transportation/ADMIN	\$398.64
	Total		\$398.64
	427227	Transportation	\$421.29
	Total		\$421.29
	427227	Transportation	\$58.89
	Total		\$58.89
	427227	Athletics	\$498.77
		STUDENT TRAVEL-ATHLETICS	\$3,641.78
		STUDENT TRAVEL-BASEBALL	\$3,898.96
		STUDENT TRAVEL-BOYS BASKETBALL	\$4,876.03
		STUDENT TRAVEL-BOYS SOCCER	\$3,274.09
		STUDENT TRAVEL-BOYS TRACK	\$319.23
		STUDENT TRAVEL-GIRLS BASKETBAL	\$3,459.67
		STUDENT TRAVEL-GIRLS SOCCER	\$2,623.99
		STUDENT TRAVEL-GIRLS TRACK	\$1,425.74
		STUDENT TRAVEL-GOLF	\$1,691.86
		STUDENT TRAVEL-SOFTBALL	\$2,490.63
		STUDENT TRAVEL-TENNIS	\$2,363.92

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEXAS CENTRAL SCHOOL	427227	TRAVEL & SUBSIST-STUDENTS	\$1,276.42
	Total		\$31,841.09
	427355	Special Education	\$81.90
	Total		\$81.90
	427918	MISCELLANEOUS CONTRACTED SRVS	\$15,597.12
		Transportation - FEBRUARY 2021	\$1,039,716.26
	Total		\$1,055,313.38
	428149	Transportation	\$457.53
	Total		\$457.53
	428281	Transportation	\$40.77
	Total		\$40.77
	428281	Transportation/AFTER SCHOOL BUS TUTORING	\$489.24
	Total		\$489.24
	428281	MISCELLANEOUS CONTRACTED SRVS	\$1,612.38
		Transportation	\$697.92
	Total		\$2,310.30
	428281	Transportation	\$194.79
	Total		\$194.79
	428281	Student Transportation	\$72.48
	Total		\$72.48
	428281	Transportation	\$430.35
	Total		\$430.35
	428281	STUDENT TRAVEL-GENERAL	\$349.92
		Transportation	\$181.84
	Total		\$531.76
	428493	Transportation	\$1,173.27
	Total		\$1,173.27
	428493	STUDENT TRAVEL-SKILLS FOR LIVI	\$52.12
		Transportation-MARTINEZ	\$392.78
	Total		\$444.90
	428493	Performing and Fine Arts	\$1,791.76

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEXAS CENTRAL SCHOOL

Total		\$1,791.76
428669	Transportation	\$539.07
Total		\$539.07
428669	Transportation	\$964.89
Total		\$964.89
428984	MISCELLANEOUS CONTRACTED SRVS	\$14,991.68
	Transportation - MARCH 2021	\$1,219,267.28
Total		\$1,234,258.96
429118	Athletics	\$1,122.67
	STUDENT TRAVEL-ATHLETICS	\$7,527.23
	STUDENT TRAVEL-BASEBALL	\$6,150.62
	STUDENT TRAVEL-BOYS SOCCER	\$2,122.02
	STUDENT TRAVEL-BOYS TRACK	\$5,620.58
	STUDENT TRAVEL-GIRLS SOCCER	\$2,427.94
	STUDENT TRAVEL-GIRLS TRACK	\$10,048.93
	STUDENT TRAVEL-GOLF	\$2,809.95
	STUDENT TRAVEL-SOFTBALL	\$3,795.09
	STUDENT TRAVEL-TENNIS	\$2,545.76
	STUDENT TRAVEL-WRESTLING	\$3,940.19
	TRAVEL & SUBSIST-STUDENTS	\$4,009.24
Total		\$52,120.22
429545	Transportation	\$756.51
Total		\$756.51
429545	Transportation	\$81.54
Total		\$81.54
429545	Transportation/AFTER SCHOOL TUTORING	\$457.53
Total		\$457.53
429545	Transportation/BUSES FOR HHS	\$151.39
	TRAVEL & SUBSIST-STUDENTS	\$287.87
Total		\$439.26
429545	Transportation	\$553.41
Total		\$553.41
429545	Field Trips	\$74.45

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEXAS CENTRAL SCHOOL

Total		\$74.45
429545	Transportation	\$679.50
Total		\$679.50
429545	Transportation	\$430.35
Total		\$430.35
429545	Business Services	\$444.22
Total		\$444.22
429545	Field Trips	\$354.88
Total		\$354.88
429545	Athletics	\$1,359.61
	STUDENT TRAVEL-BASEBALL	\$6,224.47
	STUDENT TRAVEL-BOYS SOCCER	\$4,841.68
	STUDENT TRAVEL-BOYS TRACK	\$413.96
	STUDENT TRAVEL-GIRLS SOCCER	\$4,877.63
	STUDENT TRAVEL-GIRLS TRACK	\$1,327.90
	STUDENT TRAVEL-GOLF	\$545.52
	STUDENT TRAVEL-SOFTBALL	\$2,448.26
	STUDENT TRAVEL-TENNIS	\$1,817.40
	STUDENT TRAVEL-WRESTLING	\$787.49
	TRAVEL & SUBSIST-STUDENTS	\$7,437.56
Total		\$32,081.48
429790	MISCELLANEOUS CONTRACTED SRVS	\$1,698.75
	Transportation	\$964.89
Total		\$2,663.64
429790	Transportation	\$1,377.12
Total		\$1,377.12
429790	Student Transportation	\$144.96
Total		\$144.96
429790	Transportation	\$475.65
Total		\$475.65
429790	Transportation - HEARE	\$146.42
Total		\$146.42
429790	STUDENT TRAVEL-COSMETOLOGY	\$300.00
	Travel	\$15.17

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL

Total		\$315.17
429950	Performing and Fine Arts	\$1,752.06
Total		\$1,752.06
430195	Transportation	\$1,594.56
Total		\$1,594.56
430195	MISCELLANEOUS CONTRACTED SRVS	\$8,669.76
	Transportation - APRIL 2021	\$1,385,599.78
Total		\$1,394,269.54
430675	Special Education	\$79.41
Total		\$79.41
430981	MISCELLANEOUS CONTRACTED SRVS	\$2,477.91
	Transportation	\$910.53
Total		\$3,388.44
430981	Transportation	\$661.38
Total		\$661.38
430981	Transportation	\$1,091.73
Total		\$1,091.73
430981	Transportation	\$366.93
Total		\$366.93
430981	Transportation	\$95.13
Total		\$95.13
430981	Student Transportation	\$49.83
Total		\$49.83
430981	Transportation/HHS	\$190.26
Total		\$190.26
430981	Transportation	\$240.09
Total		\$240.09
430981	Transportation	\$163.08
Total		\$163.08
430981	Athletics	\$184.87
	STUDENT TRAVEL-BASEBALL	\$90.92

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL	430981	STUDENT TRAVEL-BOYS SOCCER	\$3,180.71
		STUDENT TRAVEL-GIRLS SOCCER	\$2,418.78
		STUDENT TRAVEL-GOLF	\$181.84
		TRAVEL & SUBSIST-STUDENTS	\$4,708.37
	Total		\$10,765.49
	430981	Business Services	\$215.91
		STUDENT TRAVEL-SWIM CLUB	\$744.50
	Total		\$960.41
	430981	Field Trips	\$181.16
	Total		\$181.16
	430981	Transportation- BROWN	\$171.24
	Total		\$171.24
	430981	Transportation	\$272.76
	Total		\$272.76
	430981	Transportation	\$1,377.12
	Total		\$1,377.12
	430981	Transportation - Rising Stars	\$1,123.44
	Total		\$1,123.44
	430981	Grants	\$1,150.62
	Total		\$1,150.62
	430980	Transportation	\$973.77
	Total		\$973.77
	431078	Transportation	\$249.15
	Total		\$249.15
	431078	MISCELLANEOUS CONTRACTED SRVS	\$2,988.49
		Transportation	\$2,988.49
	Total		\$5,976.98
	431211	Transportation	\$90.92
	Total		\$90.92
	431346	Transportation - MAY 2021	\$1,083,477.19
	Total		\$1,083,477.19
	431346	Transportation - MAY 2021	\$4,283.84

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEXAS CENTRAL SCHOOL

Total		\$4,283.84
431346	Transportation - MAY 24-26, 2021	\$10,713.26
Total		\$10,713.26
432048	Special Education	\$84.38
Total		\$84.38
432127	Transportation	\$3,579.06
Total		\$3,579.06
432127	Transportation - JUNE 2021	\$11,383.35
Total		\$11,383.35
432127	Travel	\$3,392.57
Total		\$3,392.57
432127	Travel	\$16,658.79
Total		\$16,658.79
432127	Transportation	\$9,659.72
Total		\$9,659.72
432127	Transportation	\$23,302.38
Total		\$23,302.38
432127	Transportation	\$3,483.57
Total		\$3,483.57
432127	Transportation	\$1,019.25
Total		\$1,019.25
432127	Transportation	\$2,192.52
Total		\$2,192.52
432127	Transportation	\$1,277.46
Total		\$1,277.46
432127	Transportation/HHS-TUTORING	\$1,300.11
Total		\$1,300.11
432127	MISCELLANEOUS CONTRACTED SRVS	\$5,046.42
	Transportation	\$1,236.69
Total		\$6,283.11

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL	432127	Athletics	\$744.74
	Total		\$744.74
	432127	Field Trips	\$702.31
	Total		\$702.31
	432127	Transportation	\$163.79
	Total		\$163.79
	432246	Transportation	\$661.38
	Total		\$661.38
	432246	Transportation	\$1,118.91
	Total		\$1,118.91
	432246	Transportation	\$1,852.77
	Total		\$1,852.77
	432246	MISCELLANEOUS CONTRACTED SRVS	\$12,081.19
		Transportation	\$12,081.19
	Total		\$24,162.38
	432246	Transportation	\$1,703.28
	Total		\$1,703.28
	432246	Transportation	\$1,920.72
	Total		\$1,920.72
	432246	Transportation	\$1,014.72
	Total		\$1,014.72
	432323	Transportation	\$530.01
	Total		\$530.01
	432458	Transportation - Rising Stars	\$1,259.34
	Total		\$1,259.34
	432458	Athletics	\$2,013.31
	Total		\$2,013.31
	432458	MISCELLANEOUS CONTRACTED SRVS	\$1,408.83
		Transportation	\$244.62
	Total		\$1,653.45
	432458	Transportation	\$1,748.58

LEWISVILLE ISD CHECK REGISTER
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TEXAS CENTRAL SCHOOL

Total		\$1,748.58
432567	Transportation	\$1,087.20
Total		\$1,087.20
432567	Transportation	\$136.49
Total		\$136.49
432567	Transportation	\$2,052.09
Total		\$2,052.09
432567	Transportation	\$1,580.97
Total		\$1,580.97
432708	Transportation	\$389.58
Total		\$389.58
432708	Transportation	\$235.56
Total		\$235.56
432708	Transportation - JONES	\$632.83
Total		\$632.83
432708	Transportation - BROWN	\$196.05
Total		\$196.05
432800	Transportation	\$140.43
Total		\$140.43
432800	Transportation	\$892.41
Total		\$892.41
432929	Transportation	\$1,472.25
Total		\$1,472.25
432929	Transportation	\$2,473.38
Total		\$2,473.38
432929	Transportation	\$1,281.99
Total		\$1,281.99
432929	Transportation	\$4,317.09
Total		\$4,317.09
433009	Transportation	\$2,409.96

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEXAS CENTRAL SCHOOL

Total		\$2,409.96
433009	Transportation	\$90.60
Total		\$90.60
433009	Transportation	\$709.76
Total		\$709.76
433009	Transportation - JULY 2021	\$123,716.40
Total		\$123,716.40
433246	Transportation	\$2,160.81
Total		\$2,160.81
433246	Transportation	\$378,967.85
Total		\$378,967.85

Total		\$11,960,516.47
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TEXAS CHENILLE & EMB	417984	Awards, Trophies, Plaques and	\$520.00
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Total		\$520.00
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Total		\$520.00
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TEXAS CLASSROOM	420206	Payroll Run 1 - Warrant 020100	\$269.50
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Total		\$269.50
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422330	Payroll Run 1 - Warrant 020110	\$269.50
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Total		\$269.50
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423844	Payroll Run 1 - Warrant 020120	\$283.88
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Total		\$283.88
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424814	Payroll Run 1 - Warrant 120010	\$283.88
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Total		\$283.88
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426171	Payroll Run 1 - Warrant 120020	\$283.88
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Total		\$283.88
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427271	Payroll Run 1 - Warrant 120030	\$283.88
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Total		\$283.88
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428670	Payroll Run 1 - Warrant 120040	\$283.88
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Total		\$283.88
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430196	Payroll Run 1 - Warrant 120050	\$283.88
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEXAS CLASSROOM	Total		\$283.88
	431101	Payroll Run 1 - Warrant 120060	\$266.38
	Total		\$266.38
	431972	Payroll Run 1 - Warrant 120070	\$301.34
	Total		\$301.34
Total			\$2,810.00
TEXAS COUNCIL OF TEA	431592	Memberships-Registrations	\$45.00
	Total		\$45.00
	431592	Memberships-Registrations	\$45.00
	Total		\$45.00
	Total		
TEXAS DECA	419310	Memberships-Registrations-DAY	\$120.00
	Total		\$120.00
	422535	Memberships-Registrations	\$250.00
	Total		\$250.00
	422535	Memberships-Registrations	\$325.00
	Total		\$325.00
	422535	Memberships-Registrations/DECA	\$1,200.00
	Total		\$1,200.00
	423622	Memberships-Registrations-DAY	\$975.00
	Total		\$975.00
	426285	Registration for DECA State Co	\$3,060.00
	Total		\$3,060.00
	426285	Registration for DECA State Co	\$3,060.00
	Total		\$3,060.00
	426285	Registration for DECA State Co	\$630.00
	Total		\$630.00
	426285	Registration for DECA State Co	\$630.00
	Total		\$630.00
	427807	Registration - MHS DECA National Virtual Conferen	\$915.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS DECA	Total		\$915.00
	427807	Registration DECA National Virtual Conf. HHS	\$310.00
	Total		\$310.00
	427807	EXPENDITURES-AGENCY FUNDS	\$105.00
		Registration DECA National Virtual Conf FMHS	\$90.00
	Total		\$195.00
	429951	Awards, Trophies, Plaques and Promotional Products	\$249.30
	Total		\$249.30
Total			\$11,919.30
TEXAS DEPARTMENT OF	418659	AB9Q - OVERAGE 92000369	\$330.00
	Total		\$330.00
	418659	AB9Q - OVERAGE 92000369	\$57.00
	Total		\$57.00
	418658	Professional Services	\$1,670.00
	Total		\$1,670.00
	418834	DUPLICATE CAR TITLES	\$6.00
	Total		\$6.00
	419206	DMV - DISPOSE OF MOTOR VEHICLE	\$2.00
	Total		\$2.00
	419206	DMV - DISPOSE OF MOTOR VEHICLE	\$2.00
	Total		\$2.00
	419206	DMV - DISPOSE OF MOTOR VEHICLE	\$2.00
	Total		\$2.00
	419206	DMV - DISPOSE OF MOTOR VEHICLE	\$2.00
	Total		\$2.00
	419710	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$57.00
	Total		\$57.00
	419709	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$330.00
	Total		\$330.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS DEPARTMENT OF	420054	IN2Q-BOILER INSPECTIONS ON VAR	\$285.00
	Total		\$285.00
	420054	IN2Q-BOILER INSPECTIONS ON VAR	\$70.00
	Total		\$70.00
	420467	Professional Services	\$595.00
	Total		\$595.00
	421607	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$330.00
	Total		\$330.00
	421826	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$330.00
	Total		\$330.00
	421826	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$330.00
	Total		\$330.00
	423845	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$57.00
	Total		\$57.00
	423845	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$57.00
	Total		\$57.00
	424141	Professional Services	\$285.00
	Total		\$285.00
	424594	IN2Q-BOILER INSPECTIONS ON VAR	\$445.00
	Total		\$445.00
	424594	IN2Q-BOILER INSPECTIONS ON VAR	\$140.00
	Total		\$140.00
	425354	Professional Services	\$148.00
	Total		\$148.00
	425790	Memberships-Registrations	\$300.00
	Total		\$300.00
	426130	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$330.00
	Total		\$330.00
	426130	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$57.00
	Total		\$57.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEXAS DEPARTMENT OF	426130	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$155.00
	Total		\$155.00
	426644	Professional Services	\$132.00
	Total		\$132.00
	427011	IN2Q-BOILER INSPECTIONS ON VAR	\$140.00
	Total		\$140.00
	427563	IN2Q-BOILER INSPECTIONS ON VAR	\$280.00
	Total		\$280.00
	427563	IN2Q-BOILER INSPECTIONS ON VAR	\$105.00
	Total		\$105.00
	427563	IN2Q-BOILER INSPECTIONS ON VAR	\$210.00
	Total		\$210.00
	427563	IN2Q-BOILER INSPECTIONS ON VAR	\$490.00
	Total		\$490.00
	427563	IN2Q-BOILER INSPECTIONS ON VAR	\$70.00
	Total		\$70.00
	428282	AB9Q -ASBESTOS ABATEMENT DEMOLITION FEE	\$330.00
	Total		\$330.00
	428283	2Q-ELEVATOR CERTIFICATES	\$1,100.00
	Total		\$1,100.00
	428495	IN2Q-BOILER INSPECTIONS ON VAR	\$70.00
	Total		\$70.00
	428494	AB9Q -ASBESTOS ABATEMENT DEMOLITION FEE	\$57.00
	Total		\$57.00
	428495	IN2Q-BOILER INSPECTIONS ON VAR	\$285.00
	Total		\$285.00
	428671	IN2Q-BOILER INSPECTIONS ON VAR	\$140.00
	Total		\$140.00
	428894	IN2Q-BOILER INSPECTIONS ON VAR	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEXAS DEPARTMENT OF

Total		\$70.00
428985	Professional Services	\$383.00
Total		\$383.00
429119	Professional Services	\$139.00
Total		\$139.00
429119	Professional Services	\$205.00
Total		\$205.00
429952	AB9Q -ASBESTOS ABATEMENT DEMOLITION FEE	\$1,250.00
Total		\$1,250.00
429952	AB9Q -OVERAGE 92123967	\$2,057.00
Total		\$2,057.00
430197	Professional Services	\$144.00
Total		\$144.00
430521	IN2Q-BOILER INSPECTIONS ON VAR	\$140.00
Total		\$140.00
430520	AB9Q -ASBESTOS ABATEMENT DEMOLITION FEE	\$57.00
Total		\$57.00
430676	IN2Q-BOILER INSPECTIONS ON VAR	\$285.00
Total		\$285.00
430676	IN2Q-BOILER INSPECTIONS ON VAR	\$140.00
Total		\$140.00
430779	IN2Q-BOILER INSPECTIONS ON VAR	\$70.00
Total		\$70.00
430779	IN2Q-BOILER INSPECTIONS ON VAR	\$70.00
Total		\$70.00
430872	2Q-ELEVATOR CERTIFICATES -HEBRON HIGH SCHOOL STAD	\$20.00
Total		\$20.00
431672	Professional Services	\$244.00
Total		\$244.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS DEPARTMENT OF	431863	Memberships-Registrations	\$200.00
	Total		\$200.00
	431974	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$95.00
	Total		\$95.00
	431974	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$210.00
	Total		\$210.00
	431974	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$210.00
	Total		\$210.00
	431973	AB9Q -ASBESTOS ABATEMENT DEMOLITION FEE	\$57.00
	Total		\$57.00
	431975	2Q-TDA LICENSE RENEWAL-LUKINS	\$125.00
	Total		\$125.00
	432129	AB9Q-FEES FOR ASBESTOS DEMOLITION NOTIFICATION	\$2,503.00
	Total		\$2,503.00
	432057	2Q-ELEVATOR CERTIFICATES - LISDAC	\$40.00
	Total		\$40.00
	432128	Professional Services	\$290.00
	Total		\$290.00
	432459	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$95.00
	Total		\$95.00
	432568	AB9Q -ASBESTOS ABATEMENT DEMOLITION FEE	\$57.00
	Total		\$57.00
Total			\$18,937.00
TEXAS DESTINATION IM	427228	Memberships-Registrations	\$2,250.00
	Total		\$2,250.00
Total			\$2,250.00
TEXAS EDUCATION AGEN	418661	Instructional and Curriculum	\$27,545.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEXAS EDUCATION AGEN	Total		\$27,545.00
	418661	Instructional and Curriculum	\$8,750.00
	Total		\$8,750.00
	420055	Instructional and Curriculum	\$4,100.00
	Total		\$4,100.00
	425355	Instructional and Curriculum	\$1,275.00
	Total		\$1,275.00
	425355	Instructional and Curriculum	\$3,850.00
	Total		\$3,850.00
	425968	Instructional and Curriculum	\$250.00
	Total		\$250.00
	426847	Instructional and Curriculum	\$945.00
	Total		\$945.00
	430522	Office Supplies	\$150.00
	Total		\$150.00
	430982	Instructional and Curriculum	\$3,150.00
	Total		\$3,150.00
	430982	Instructional and Curriculum	\$350.00
	Total		\$350.00
	431079	Instructional and Curriculum	\$3,787.50
	Total		\$3,787.50
	433158	Instructional and Curriculum	\$22,645.00
	Total		\$22,645.00
Total			\$76,797.50
TEXAS EDUCATION NEWS	427356	SUBSCRIPTION	\$215.00
	Total		\$215.00
Total			\$215.00
TEXAS EDUCATIONAL PA	420898	Instructional and Curriculum-P	\$196.56
	Total		\$196.56
	431976	Instructional and Curriculum - PIKE	\$172.95
	Total		\$172.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$369.51
TEXAS EXCAVATION SAF	418123	DIG TESS calls estimate	\$135.85
	Total		\$135.85
	419422	DIG TESS calls estimate	\$91.20
	Total		\$91.20
	421472	DIG TESS calls estimate	\$123.50
	Total		\$123.50
	422934	DIG TESS calls estimate	\$92.15
	Total		\$92.15
	424142	DIG TESS calls estimate	\$114.95
	Total		\$114.95
	424815	DIG TESS calls estimate	\$50.00
	Total		\$50.00
	425791	DIG TESS calls estimate	\$147.25
	Total		\$147.25
	426848	DIG TESS calls estimate	\$97.85
	Total		\$97.85
	428005	DIG TESS calls estimate	\$227.05
	Total		\$227.05
	429425	DIG TESS calls estimate	\$205.20
	Total		\$205.20
	431864	DIG TESS calls estimate	\$284.05
	Total		\$284.05
	432460	DIG TESS calls estimate	\$262.20
	Total		\$262.20
	432709	DIG TESS calls estimate	\$218.50
	Total		\$218.50
Total			\$2,049.75
TEXAS FEDERATION OF	418662	Payroll Run 1 - Warrant 020090	\$472.50
	Total		\$472.50
	419207	Payroll Run 1 - Warrant 001100	\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEXAS FEDERATION OF

Total		\$35.00
420207	Payroll Run 1 - Warrant 020100	\$472.50
Total		\$472.50
420942	Payroll Run 1 - Warrant 001110	\$35.00
Total		\$35.00
422331	Payroll Run 1 - Warrant 020110	\$472.50
Total		\$472.50
422455	Payroll Run 1 - Warrant 001120	\$35.00
Total		\$35.00
423846	Payroll Run 1 - Warrant 020120	\$472.50
Total		\$472.50
424054	Payroll Run 1 - Warrant 101010	\$35.00
Total		\$35.00
424816	Payroll Run 1 - Warrant 120010	\$472.50
Total		\$472.50
425524	Payroll Run 1 - Warrant 101020	\$35.00
Total		\$35.00
426172	Payroll Run 1 - Warrant 120020	\$472.50
Total		\$472.50
426645	Payroll Run 1 - Warrant 101030	\$35.00
Total		\$35.00
427272	Payroll Run 1 - Warrant 120030	\$472.50
Total		\$472.50
427919	Payroll Run 1 - Warrant 101040	\$35.00
Total		\$35.00
428672	Payroll Run 1 - Warrant 120040	\$472.50
Total		\$472.50
429135	Payroll Run 1 - Warrant 101050	\$35.00
Total		\$35.00
430198	Payroll Run 1 - Warrant 120050	\$472.50

LEWISVILLE ISD CHECK REGISTER
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TEXAS FEDERATION OF

Total		\$472.50
430550	Payroll Run 1 - Warrant 101060	\$35.00
Total		\$35.00
431102	Payroll Run 1 - Warrant 120060	\$455.00
Total		\$455.00

Total		\$5,022.50
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TEXAS FFA ASSOCIATIO	421473	Texas FFA Association Membersh	\$2,580.30
Total			\$2,580.30
421473	Memberships-Registrations		\$500.00
Total			\$500.00
429791	Memberships-Registrations		\$150.00
Total			\$150.00

Total		\$3,230.30
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TEXAS FIRE & SOUND	419423	Bell System Refresh	\$47,313.73
Total			\$47,313.73
419423	Bell System Refresh		\$27,339.50
Total			\$27,339.50
419711	IN2Q-RED TAG VENT HOODS		\$526.00
Total			\$526.00
420468	Bell System Refresh		\$16,992.22
Total			\$16,992.22
420468	Bell System Refresh		\$17,807.15
Total			\$17,807.15
420468	Bell System Refresh		\$14,506.40
Total			\$14,506.40
420468	Bell System Refresh		\$13,395.62
Total			\$13,395.62
423505	Bell System Refresh		\$14,506.39
Total			\$14,506.39
423505	Bell System Refresh		\$29,012.70

LEWISVILLE ISD CHECK REGISTER
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TEXAS FIRE & SOUND

Total		\$29,012.70
423505	Bell System Refresh	\$13,395.62
Total		\$13,395.62
423505	Bell System Refresh	\$8,442.46
	CAPITAL ASSETS UNDER \$5,000	\$4,953.16
Total		\$13,395.62
423505	Bell System Refresh	\$11,448.20
Total		\$11,448.20
423505	Bell System Refresh	\$12,558.98
Total		\$12,558.98
423505	Bell System Refresh	\$11,448.20
Total		\$11,448.20
423505	Bell System Refresh	\$11,448.20
Total		\$11,448.20
423505	Bell System Refresh	\$12,558.98
Total		\$12,558.98
424374	Bell System Refresh	\$12,558.98
Total		\$12,558.98
424374	Bell System Refresh	\$13,395.62
Total		\$13,395.62
424374	Bell System Refresh	\$12,558.98
Total		\$12,558.98
424374	Bell System Refresh	\$11,448.20
Total		\$11,448.20
424374	Bell System Refresh	\$12,558.98
Total		\$12,558.98
425010	Bell System Refresh	\$16,992.21
Total		\$16,992.21
425010	Bell System Refresh	\$12,558.98
Total		\$12,558.98
425010	Bell System Refresh	\$12,558.97

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEXAS FIRE & SOUND

Total		\$12,558.97
425010	Bell System Refresh	\$13,395.62
Total		\$13,395.62
425141	2T-LVM-15060-SERVICE SOUND SYS	\$680.00
Total		\$680.00
425141	2T- OVERAGE 92106755	\$150.00
Total		\$150.00
425525	Bell System Refresh	\$11,448.20
Total		\$11,448.20
426849	Bell System Refresh	\$14,506.40
Total		\$14,506.40
426849	Bell System Refresh	\$12,558.98
Total		\$12,558.98
426849	Bell System Refresh	\$14,474.83
Total		\$14,474.83
426849	Bell System Refresh	\$13,396.12
Total		\$13,396.12
426849	Bell System Refresh	\$11,448.20
Total		\$11,448.20
426849	Bell System Refresh	\$14,586.05
Total		\$14,586.05
426849	Bell System Refresh	\$14,506.40
Total		\$14,506.40
426849	Bell System Refresh	\$11,299.08
	CONSULTING SERVICES	\$1,259.90
Total		\$12,558.98
426849	Bell System Refresh	\$7,059.01
	CONSULTING SERVICES	\$5,499.97
Total		\$12,558.98
427564	Bell System Refresh	\$17,807.15

LEWISVILLE ISD CHECK REGISTER
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TEXAS FIRE & SOUND

Total		\$17,807.15
427728	Bond-Sound System Project	\$30,372.00
Total		\$30,372.00
428496	Bell System Refresh	\$12,558.97
Total		\$12,558.97
428496	Bell System Refresh	\$12,558.97
Total		\$12,558.97
428673	Bell System Refresh	\$13,395.62
Total		\$13,395.62
428673	Bell System Refresh	\$11,448.20
Total		\$11,448.20
429792	2P-TCE-24381-REPAIR PA SYSTEM	\$1,645.00
Total		\$1,645.00
430199	Bell System Refresh	\$12,558.97
Total		\$12,558.97
430873	re-do of P0 92016021	\$30,372.00
Total		\$30,372.00
431865	Bond-Campus Paging/Bell Refresh	\$5,929.31
	CAPITAL ASSETS UNDER \$5,000	\$4,426.20
	CONSULTING SERVICES	\$4,934.25
Total		\$15,289.76
432247	Quantum card	\$4,013.00
Total		\$4,013.00
432930	Bell System Refresh	\$14,586.05
Total		\$14,586.05
432930	Bell System Refresh	\$12,558.97
Total		\$12,558.97
433159	2T - HHS9 - 33834 - NEED TO REPLACE 4 SMOKE DETEC	\$320.00
Total		\$320.00
433159	2T - PCE - 34187 - ELECTRICAL ROOM #713 IS BEEPIN	\$207.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS FIRE & SOUND

	Total	\$207.00
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	433159 2T-LVM-34827-PROGRAMMING ON THE NOTIFIER SYSTEM	\$282.00
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	Total	\$282.00
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Total		\$708,526.85
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TEXAS HEALTH & HUMAN	418124 SDC licensing fees Wellington	\$26.00
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	Total	\$26.00
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	418124 Hebron Valley SDC 1692420	\$26.00
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	Total	\$26.00
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	418124 Homestead SDC 1692419	\$24.00
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	Total	\$24.00
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	418124 Bluebonnet SDC 1672661	\$30.00
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	Total	\$30.00
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	429426 Homestead #1692419 annual fee	\$120.00
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	Total	\$120.00
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	429426 Hebron Valley SDC 1692420	\$120.00
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	Total	\$120.00
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	431347 Hebron Valley SDC background check fee	\$120.00
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	Total	\$120.00
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	431348 Wellington SDC 1344334 background check fee	\$110.00
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	Total	\$110.00
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	431349 Homestead SDC 1692419 background check fee	\$106.00
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	Total	\$106.00
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	431350 Bluebonnet SDC 1672661 background check & annual	\$114.00
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	Total	\$114.00
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	431351 Bluebonnet SDC 1672661 annual fee	\$120.00
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	Total	\$120.00
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	432130 Liberty SDC 1692420 annual fee	\$120.00
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	Total	\$120.00
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LEWISVILLE ISD CHECK REGISTER
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Total			\$1,036.00
TEXAS HEALTH BEN HOG	174384	Athletics	\$1,125.00
		MISCELLANEOUS CONTRACTED SRVS	\$2,500.00
	Total		\$3,625.00
	176057	Athletics	\$910.00
	Total		\$910.00
	176330	Athletics	\$1,040.00
	Total		\$1,040.00
	176701	Athletics	\$375.30
		MISCELLANEOUS CONTRACTED SRVS	\$274.70
	Total		\$650.00
	176701	Athletics	\$1,966.25
	Total		\$1,966.25
	177115	Athletics	\$2,372.50
	Total		\$2,372.50
	177572	Athletics	\$1,105.00
	Total		\$1,105.00
	Total		
TEXAS HIGH SCHOOL AT	418291	Athletics	\$55.00
	Total		\$55.00
	418291	Athletics	\$55.00
	Total		\$55.00
	418291	Athletics	\$55.00
	Total		\$55.00
	427229	Athletics	\$100.00
	Total		\$100.00
Total			\$265.00
TEXAS HIGH SCHOOL CO	418125	Athletics	\$12,880.00
	Total		\$12,880.00
	418663	Athletics	\$70.00
	Total		\$70.00
	418663	Athletics	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEXAS HIGH SCHOOL CO

Total		\$70.00
418663	Athletics	\$70.00
Total		\$70.00
418663	Athletics	\$70.00
Total		\$70.00
418663	Athletics	\$70.00
Total		\$70.00
419208	Athletics	\$70.00
Total		\$70.00
431495	Athletics	\$13,720.00
Total		\$13,720.00
432569	Athletics	\$70.00
Total		\$70.00

Total		\$27,090.00
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TEXAS INSTRUMENTS IN	423257	Instructional and Curriculum	\$166.00
	Total		\$166.00
	431866	REGISTRATION	\$550.00
	Total		\$550.00

Total		\$716.00
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TEXAS K-12 CTO COUNC	428150	Memberships-Registrations	\$149.00
	Total		\$149.00
	429427	Memberships-Registrations	\$50.00
	Total		\$50.00
	430523	M. Jacobsen - Texas CTO Clinic - Virtual Conf.	\$50.00
	Total		\$50.00

Total		\$249.00
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TEXAS LIFE INSURANCE	419712	TX LIFE SEP2020	\$7,473.74
	Total		\$7,473.74
	421608	TEXAS LIFE OCT 2020	\$8,247.83
	Total		\$8,247.83

LEWISVILLE ISD CHECK REGISTER
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TEXAS LIFE INSURANCE	423258	TEXAS LIFE INS NOV 2020	\$8,184.67
	Total		\$8,184.67
	424375	TEXAS LIFE DEC 2020	\$8,454.33
	Total		\$8,454.33
	425969	TEXAS LIFE JAN 2021	\$8,257.63
	Total		\$8,257.63
	427012	TEXAS LIFE FEB 2021	\$8,337.69
	Total		\$8,337.69
	428151	TEXAS LIFE MARCH 2021	\$8,337.69
	Total		\$8,337.69
	429428	TEXAS LIFE APR 2021	\$8,093.34
	Total		\$8,093.34
	430874	TEXAS LIFE MAY 2021	\$8,076.06
	Total		\$8,076.06
	431867	TEXAS LIFE JUNE 2021	\$8,038.26
	Total		\$8,038.26
	432570	TEXAS LIFE JULY 2021	\$8,038.26
	Total		\$8,038.26
Total			\$89,539.50
TEXAS MUSIC FESTIVAL	423847	Instructional and Curriculum/B	\$292.00
	Total		\$292.00
Total			\$292.00
TEXAS PARKS AND WILD	424143	Memberships-Registrations	\$65.00
	Total		\$65.00
	426131	Instructional and Curriculum	\$5.00
	Total		\$5.00
	427729	Instructional and Curriculum	\$150.00
	Total		\$150.00
	429120	Memberships-Registrations	\$190.00
	Total		\$190.00
	429245	Instructional and Curriculum	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TEXAS PARKS AND WILD

Total		\$125.00
429429	Instructional and Curriculum	\$20.00
Total		\$20.00
430524	Instructional and Curriculum	\$260.00
Total		\$260.00
430525	Memberships-Registrations	\$230.00
Total		\$230.00
430677	Memberships-Registrations	\$410.00
Total		\$410.00

Total		\$1,455.00
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TEXAS POLITICAL SUBD	418126	Insurance	\$83,933.00
	Total		\$83,933.00
	422332	Insurance	\$3,250.00
	Total		\$3,250.00

Total		\$87,183.00
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TEXAS POTTERY SUPPLY	422935	2P - MHS - KILN IN B 102 IS NO	\$144.00
		GENERAL SUPPLIE-FREIGHT	\$8.50
	Total		\$152.50
	423259	2P - MHS - REPLACE BOARD ON KI	\$460.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$475.00
	425356	2T-HHS-21449-REPAIR KILN	\$938.84
	Total		\$938.84
	425356	2T-OVERAGE 9211850	\$121.66
	Total		\$121.66
	427230	2P - TCE - REPLACE OLD KILN IN	\$5,917.44
		GENERAL SUPPLIE-FREIGHT	\$250.00
	Total		\$6,167.44
	429793	2P - FMH - 30308 - Kiln needs repaired and thermo	\$153.50
		GENERAL SUPPLIE-FREIGHT	\$9.75
	Total		\$163.25

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TEXAS POTTERY SUPPLY	433010	2Q-TCHS-37255-KILN REPAIR	\$135.00
	Total		\$135.00
	433160	2Q-FMHS-34871-REPLACE AGED KILN	\$3,531.66
	Total		\$3,531.66
Total			\$11,685.35
TEXAS ROADHOUSE	422936	Food - Meals, Meeting and FCS	\$112.00
	Total		\$112.00
Total			\$112.00
TEXAS SCENIC COMPANY	427231	2R-LHS-10958-REPAIR STAGE RIGG	\$4,850.00
	Total		\$4,850.00
	431212	2R-LHS-25955-PERFORM STAGE RIGGING INSPSECTION	\$1,510.00
	Total		\$1,510.00
	431212	2P-MHS-25979-PERFORM STAGE RIGGING INSPSECTION	\$1,510.00
	Total		\$1,510.00
	431593	2P-FMHS-25978-PERFORM STAGE RIGGING INSPSECTION	\$1,510.00
	Total		\$1,510.00
	431593	IN2Q-HHS-25956-ANNUAL STAGE RIGGING INSPECT	\$1,510.00
	Total		\$1,510.00
Total			\$10,890.00
TEXAS SCHOOL ADMINIS	175012	Memberships-Registrations	\$230.00
	Total		\$230.00
	175125	Memberships-Registrations	\$460.00
	Total		\$460.00
	176803	Instructional and Curriculum READING MATERIA-GENERAL	\$25.00 \$96.00
	Total		\$121.00
	177325	Professional Development - LOUGHBOROUGH	\$1,025.00
	Total		\$1,025.00
	177440	Memberships-Registrations	\$230.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS SCHOOL ADMINIS

Total		\$230.00
177567	Professional Development	\$1,095.00
Total		\$1,095.00
177640	DEFERRED EXPENDITURES	\$175.00
	Professional Development	\$175.00
Total		\$350.00

Total		\$3,511.00
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TEXAS SCHOOL COALITI	432710	Memberships-Registrations	\$12,500.00
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Total		\$12,500.00
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Total		\$12,500.00
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TEXAS SCHOOL FOR THE	432931	Special Education	\$912.00
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Total		\$912.00
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Total		\$912.00
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TEXAS SCHOOL PUBLIC	418127	Memberships-Registrations	\$1,050.00
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Total		\$1,050.00
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419424	Travel	\$1,980.00
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Total		\$1,980.00
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Total		\$3,030.00
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TEXAS SCIENCE EDUCA	419209	Memberships-Registrations	\$20.00
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Total		\$20.00
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419209	Memberships-Registrations	\$20.00
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Total		\$20.00
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Total		\$40.00
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TEXAS SPEECH COMMUNI	419425	Memberships-Registrations	\$195.00
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Total		\$195.00
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421218	Memberships-Registrations-HIGH	\$195.00
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Total		\$195.00
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Total		\$390.00
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TEXAS STATE FLORISTS	428284	Memberships-Registrations	\$630.00
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Total		\$630.00
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428284	Memberships-Registrations	\$200.00
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Total		\$200.00
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LEWISVILLE ISD CHECK REGISTER
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Total			\$830.00
TEXAS STATE GERMAN C	425526	Memberships-Registrations-JARB	\$108.00
	Total		\$108.00
	426850	Memberships-Registrations	\$60.00
	Total		\$60.00
Total			\$168.00
TEXAS STATE MATHEMAT	427920	Memberships-Registrations	\$90.00
	Total		\$90.00
Total			\$90.00
TEXAS SUMO GAME RENT	428006	RENTAL FOR PROM/MORP AT HEBRON H.S. ON APRIL 10	\$1,045.00
	Total		\$1,045.00
	428152	RENTAL FOR PROM/MORP AT HEBRON H.S. ON APRIL 10	\$1,045.00
	Total		\$1,045.00
Total			\$2,090.00
TEXAS TEACHERS	418664	Payroll Run 1 - Warrant 020090	\$5,600.00
	Total		\$5,600.00
	420208	Payroll Run 1 - Warrant 020100	\$22,345.00
	Total		\$22,345.00
	422333	Payroll Run 1 - Warrant 020110	\$22,345.00
	Total		\$22,345.00
	423848	Payroll Run 1 - Warrant 020120	\$22,345.00
	Total		\$22,345.00
	424817	Payroll Run 1 - Warrant 120010	\$22,745.00
	Total		\$22,745.00
	426173	Payroll Run 1 - Warrant 120020	\$21,895.00
	Total		\$21,895.00
	427273	Payroll Run 1 - Warrant 120030	\$22,330.00
	Total		\$22,330.00
	428674	Payroll Run 1 - Warrant 120040	\$23,200.00
	Total		\$23,200.00

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TEXAS TEACHERS	430200	Payroll Run 1 - Warrant 120050	\$20,590.00
	Total		\$20,590.00
	431103	Payroll Run 1 - Warrant 120060	\$17,160.00
	Total		\$17,160.00
	431977	Payroll Run 1 - Warrant 120070	\$12,420.00
	Total		\$12,420.00
	432932	Payroll Run 1 - Warrant 120080	\$3,662.50
	Total		\$3,662.50
Total			\$216,637.50
TEXAS TECH UNIVERSIT	419426	MISCELLANEOUS CONTRACTED SRVS	\$3,645.00
		Texas Tech On-Line Subscriptio	\$945.00
	Total		\$4,590.00
	421474	Athletics	\$720.00
	Total		\$720.00
Total			\$5,310.00
TEXAS TECHNOLOGY STU	427921	Registration TSA State Virtual Conference - HHS	\$385.00
	Total		\$385.00
	427921	Registration - TSA Virtual State Conf. FMHS	\$1,395.00
	Total		\$1,395.00
Total			\$1,780.00
TEXAS THESPIANS	420056	Memberships-Registrations	\$3,185.00
	Total		\$3,185.00
Total			\$3,185.00
TEXAS WOMAN'S UNIVER	422334	Memberships-Registrations	\$50.00
	Total		\$50.00
Total			\$50.00
TEXOMA FIRE EQUIPMEN	431673	IN2Q-HYDROSTATIC TESTING-ICE, HHS9, TCHS	\$2,945.00
	Total		\$2,945.00
	432324	IN2Q-WZ-30548-VENT HOOD INSPECTIONS	\$4,315.00
	Total		\$4,315.00
	432571	2Q-SRM-HYDROSTATIC TESTING	\$2,638.00

LEWISVILLE ISD CHECK REGISTER
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TEXOMA FIRE EQUIPMEN

Total		\$2,638.00
432571	IN2Q-EZ-30547-VENT HOOD INSPECTIONS	\$3,445.00
Total		\$3,445.00
432711	IN2Q-WZ-30544-FIRE EXTINGUISHER INSPECTIONS	\$6,420.00
Total		\$6,420.00
432711	IN2Q- OVERAGE 92129930	\$682.00
Total		\$682.00
432711	IN2Q-EZ-30544-FIRE EXTINGUISHE INSPECTIONS	\$5,700.00
Total		\$5,700.00
432711	2Q-OVERAGE 92128989	\$1,494.00
Total		\$1,494.00

Total		\$27,639.00
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TFA - TEXAS FORENSIC	426132	Memberships-Registrations/DEBA	\$720.00
Total		\$720.00	
	426500	Memberships-Registrations	\$3,600.00
Total		\$3,600.00	
	426500	Memberships-Registrations-HIGHTOWER	\$880.00
Total		\$880.00	

Total		\$5,200.00
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TFLA	418835	Memberships-Registrations	\$35.00
Total		\$35.00	
	427730	Memberships-Registrations	\$35.00
Total		\$35.00	

Total		\$70.00
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TGCA -TEXAS GIRLS CO	177301	Athletics	\$9,030.00
Total		\$9,030.00	
	178030	Athletics	\$70.00
Total		\$70.00	

Total		\$9,100.00
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THALLA, PAVANI	423849	Refunds Pavani Thalla	\$3,711.76
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THALLA, PAVANI	Total		\$3,711.76
Total			\$3,711.76
THANG, VAL	430526	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
THAPA, AMIR J	423506	Refunds Amir J Thapa	\$3,428.24
	Total		\$3,428.24
Total			\$3,428.24
THAPA, SABINDRA	424595	Refunds Sabindra Thapa	\$331.25
	Total		\$331.25
Total			\$331.25
THAT'S GREAT NEWS LL	432248	Awards, Trophies, Plaques and Promotional Products	\$207.90
	Total		\$207.90
Total			\$207.90
THAWAR , GULNAR	422737	Refunds Gulnar Thawar	\$112.50
	Total		\$112.50
Total			\$112.50
THE BREAKTHROUGH COA	175206	Memberships-Registrations	\$695.00
	Total		\$695.00
	176268	Memberships-Registrations	\$695.00
	Total		\$695.00
Total			\$1,390.00
THE COLONY CHAMBER O	432131	*** Change Description ***	\$250.00
	Total		\$250.00
Total			\$250.00
THE COLONY COUGAR FO	423260	Athletics	\$860.00
	Total		\$860.00
Total			\$860.00
THE COLONY HS VOLLEY	422738	Athletics	\$675.00
	Total		\$675.00
	422937	Athletics	\$50.00
	Total		\$50.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$725.00
THEATREFOLK LTD	429953	Performing and Fine Arts-TOOCH	\$82.35
		ROYALTY FEES-THEATRE ARTS	\$150.00
	Total		\$232.35
Total			\$232.35
THEODORE, BILL	419713	Game Officials	\$125.00
	Total		\$125.00
	419886	Game Officials	\$80.00
	Total		\$80.00
	420209	Game Officials	\$130.00
	Total		\$130.00
	420899	Game Officials	\$130.00
	Total		\$130.00
	421475	Game Officials	\$140.00
	Total		\$140.00
	421827	Game Officials	\$130.00
	Total		\$130.00
	421827	Game Officials	\$130.00
	Total		\$130.00
	422336	Game Officials	\$130.00
	Total		\$130.00
	422938	Game Officials	\$130.00
	Total		\$130.00
	423261	Game Officials	\$130.00
	Total		\$130.00
	423851	Game Officials	\$135.00
	Total		\$135.00
Total			\$1,390.00
THERAPRO INC	174782	Special Education	\$100.00
	Total		\$100.00
	175453	Special Education	\$118.79

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THERAPRO INC	Total		\$118.79
	177511	Special Education	\$51.42
	Total		\$51.42
Total			\$270.21
THERAPY SHOPPE INC	175197	Special Education	\$337.15
	Total		\$337.15
	176893	Special Education	\$160.36
	Total		\$160.36
	178290	Special Education	\$90.96
	Total		\$90.96
Total			\$588.47
THERRIAN, LINDSAY	419210	Game Officials	\$65.00
	Total		\$65.00
	422939	Game Officials	\$65.00
	Total		\$65.00
	423262	Game Officials	\$65.00
	Total		\$65.00
	425357	Game Officials	\$65.00
	Total		\$65.00
Total			\$260.00
THETFORD, BENJAMIN P	432712	Mileage-Thetford	\$19.71
	Total		\$19.71
Total			\$19.71
THINKING MAPS INC	178293	Instructional and Curriculum	\$169.60
	Total		\$169.60
Total			\$169.60
THIS IS LANGUAGE LTD	419211	Technology-(MAGIC)	\$5,481.00
	Total		\$5,481.00
	425358	Technology-(MAGIC)	\$540.00
	Total		\$540.00
	431213	Technology-(MAGIC)	\$270.00

LEWISVILLE ISD CHECK REGISTER
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THIS IS LANGUAGE LTD	Total		\$270.00
Total			\$6,291.00
THOBHANI, HINA	425527	Refunds	\$35.25
	Total		\$35.25
Total			\$35.25
THOMAS, BRITTANY	424055	Refunds - 2nd Grade for Herita	\$16.00
	Total		\$16.00
Total			\$16.00
THOMAS, BRYSON	424818	Game Officials	\$95.00
	Total		\$95.00
	425359	Game Officials	\$95.00
	Total		\$95.00
	425528	Game Officials	\$95.00
	Total		\$95.00
	425792	Game Officials	\$135.00
	Total		\$135.00
	425792	Game Officials	\$115.00
	Total		\$115.00
	425970	Game Officials	\$95.00
	Total		\$95.00
Total			\$630.00
THOMAS, HOPE CRISS	422739	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
THOMAS, OPAL LADINE	423263	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
THOMAS, PORTIA	427357	Portia Thomas	\$12.25
	Total		\$12.25
Total			\$12.25
THOMAS, WILLIAM G	427922	Reimbursements - WILLIAM THOMAS	\$169.00
	Total		\$169.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$169.00
THOMPSON, CLARISSA	429794	Field Trips	\$25.00
	Total		\$25.00
Total			\$25.00
THOMPSON, CUNIVER	430780	Field Trips	\$43.00
	Total		\$43.00
Total			\$43.00
THOMPSON, DAVID	421476	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
THOMPSON, JEAN C	423264	Refunds Jean C Thompson	\$741.56
	Total		\$741.56
Total			\$741.56
THOMPSON, KELLEY	433161	Refunds	\$82.35
	Total		\$82.35
Total			\$82.35
THOMPSON, LOUIS PAUL	418836	Aug 2020 Mileage-PLThompson	\$99.94
	Total		\$99.94
	418836	July 2020 Mileage-PLThompson	\$31.51
	Total		\$31.51
	420057	Sept 2020 Mileage-PLThompson	\$74.69
	Total		\$74.69
	422337	Oct 2020 Mileage-Thompson	\$32.89
	Total		\$32.89
	426501	Jan 2021 Mileage-PThompson	\$30.91
	Total		\$30.91
	428895	March 2021 Mileage-LPThompson	\$28.62
	Total		\$28.62
	429954	April 2021 Mileage-LPThompson	\$23.52
	Total		\$23.52
	431352	May 2021 Mileage-PLThompson	\$57.12
	Total		\$57.12

LEWISVILLE ISD CHECK REGISTER
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Total			\$379.20
THOMPSON, TORRI D	418837	July 2020 Mileage-TThompson	\$37.95
	Total		\$37.95
	429795	Aug 2020 Mileage-TThompson	\$31.68
	Total		\$31.68
	420058	Sept 2020 Mileage-TThompson	\$127.88
	Total		\$127.88
	422338	Oct 2020 Mileage-Thompson	\$68.77
	Total		\$68.77
	423507	Nov 2020 Mileage-TThompson	\$60.84
	Total		\$60.84
	426502	Jan 2021 Mileage-TThompson	\$44.97
	Total		\$44.97
	427232	Feb 2021 Mileage-TThompson	\$30.91
	Total		\$30.91
	427232	Jan 2021 Mileage-TThompson	\$41.22
	Total		\$41.22
	428497	March 2021 Mileage-TThompson	\$62.16
	Total		\$62.16
	430678	April 2021 Mileage-Thompson	\$59.25
	Total		\$59.25
	431353	May 2021 Mileage-TThompson	\$55.38
	Total		\$55.38
	432325	June 2021 Mileage-TThompson	\$16.80
	Total		\$16.80
Total			\$637.81
THOMSONREUTERS - WES	432461	Thomson Reuters	\$189.63
	Total		\$189.63
Total			\$189.63
THOR GUARD INC	420210	IN2Q-PARTS REPLACEMENT FOR LIG	\$1,004.62
	Total		\$1,004.62

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THOR GUARD INC	420210	IN2Q-PARTS REPLACEMENT FOR LIG	\$1,074.02
	Total		\$1,074.02
	420210	2Q-NON-WARRANTY REPLACEMENT PA	\$375.00
	Total		\$375.00
	422940	CONTRACTED MAIN-CONTRACT MAINT	\$47.22
		IN2Q-PARTS REPLACEMENT FOR LIG	\$440.00
	Total		\$487.22
	425360	2Q- NON-WARRANTY REPLACEMENT P	\$426.16
	Total		\$426.16
	426503	2Q- NON-WARRANTY REPLACEMENT P	\$1,293.02
	Total		\$1,293.02
	426851	2Q- NON-WARRANTY REPLACEMENT P	\$418.54
	Total		\$418.54
	427233	2Q- NON-WARRANTY REPLACEMENT P	\$154.62
	Total		\$154.62
	430528	2Q- NON-WARRANTY REPLACEMENT P	\$428.63
	Total		\$428.63
	430528	2Q- NON-WARRANTY REPLACEMENT P	\$451.52
	Total		\$451.52
	430528	2Q- NON-WARRANTY REPLACEMENT P	\$827.51
	Total		\$827.51
	430528	2Q- NON-WARRANTY REPLACEMENT PARTS	\$51.90
	Total		\$51.90
	430528	2Q- NON-WARRANTY REPLACEMENT PARTS	\$879.41
	Total		\$879.41
	432933	2Q-MEE-36146-DELIVER AND INSTALL LIGHTNING PROTEC	\$10,595.00
	Total		\$10,595.00
Total			\$18,467.17
THORNBURY, AMANDA	418666	Refunds	\$4.85
	Total		\$4.85

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Total			\$4.85
THORNTON, CRAIG REA	418838	Game Officials	\$125.00
	Total		\$125.00
	419714	Game Officials	\$95.00
	Total		\$95.00
	420211	Game Officials	\$125.00
	Total		\$125.00
	422339	Game Officials	\$125.00
	Total		\$125.00
Total			\$470.00
THORNTON, NICKELVANE	425971	Refunds Nickelvanesha M Thornt	\$27.50
	Total		\$27.50
Total			\$27.50
THORNTON, WILLIAM	426852	Game Officials	\$165.00
	Total		\$165.00
	427565	Game Officials	\$90.00
	Total		\$90.00
	427731	Game Officials	\$165.00
	Total		\$165.00
Total			\$420.00
THORPE, PAUL	424056	Game Officials	\$135.00
	Total		\$135.00
	424376	Game Officials	\$125.00
	Total		\$125.00
	424819	Game Officials	\$70.00
	Total		\$70.00
Total			\$330.00
THRASH, DEMETRIA J	431496	Demetria J Thrash	\$85.00
	Total		\$85.00
Total			\$85.00
THRASHER, CARLOS M	428007	Game Officials	\$105.00
	Total		\$105.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$105.00
THRONEBERRY, ELLEN	423852	Reimbursements	\$54.51
	Total		\$54.51
Total			\$54.51
THURSTIN, KIMBERLY	422941	Refunds Kimberly L Thurstin	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
THYSSENKRUPP ELEVATO	176102	EL2P-MHS-20931-REPAIR DUAL JAC	\$16,224.10
	Total		\$16,224.10
	176102	EL2P-MHS-20931-TROUBLESHOOT AN	\$431.00
	Total		\$431.00
	176102	EL2P-FMHS-24999-TROUBLESHOOT A	\$431.00
	Total		\$431.00
	176585	EL2P-FMH9-REPAIR ELEVATOR	\$16,224.10
	Total		\$16,224.10
	176805	EL2P-MHS9-26035-REPAIR ELEVATOR	\$600.00
	Total		\$600.00
	176805	EL2P-OVERAGE 92119609	\$262.00
	Total		\$262.00
	177008	EL2P-MHS9-26035-TROUBLESHOOT AND REPAIR	\$431.00
	Total		\$431.00
Total			\$34,603.20
TIBERGHIE, MATSON	419715	Athletics	\$213.75
	Total		\$213.75
	421477	Athletics	\$180.00
	Total		\$180.00
	422942	Athletics	\$180.00
	Total		\$180.00
Total			\$573.75
TICE, MELISSA	419716	Reimbursements	\$85.26
	Total		\$85.26

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TICE, MELISSA	421219	Reimbursements	\$128.00
	Total		\$128.00
	421609	Reimbursements	\$94.17
	Total		\$94.17
	423265	Reimbursements	\$65.48
	Total		\$65.48
	424596	Reimbursements	\$41.34
	Total		\$41.34
	425972	Reimbursements	\$47.76
	Total		\$47.76
	426853	Reimbursements	\$39.36
	Total		\$39.36
	428285	Reimbursements	\$160.00
	Total		\$160.00
	428498	Reimbursements	\$48.37
	Total		\$48.37
	429796	Reimbursements	\$43.00
	Total		\$43.00
	431674	Athletics	\$179.00
	Total		\$179.00
Total			\$931.74
TIDMORE FLAGS	174502	Shipping - US & TX Flags for o	\$108.85
	Total		\$108.85
	174623	Instructional and Curriculum	\$107.85
	Total		\$107.85
	174707	Instructional and Curriculum	\$49.95
	Total		\$49.95
	174819	Furniture	\$397.90
	Total		\$397.90
	175030	Instructional and Curriculum/C	\$101.90

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TIDMORE FLAGS

Total		\$101.90
175143	Instructional and Curriculum/C	\$360.00
Total		\$360.00
175227	Instructional and Curriculum/C	\$895.00
Total		\$895.00
175334	Instructional and Curriculum/C	\$503.46
Total		\$503.46
176449	Office Supplies	\$40.90
Total		\$40.90
176449	Office Supplies	\$40.90
Total		\$40.90
176597	Office Supplies	\$40.90
Total		\$40.90
177403	US - TEXAS AND SCHOOL FLAGS	\$49.90
Total		\$49.90
177403	US - TEXAS AND SCHOOL FLAGS	\$132.95
Total		\$132.95
177403	US - TEXAS AND SCHOOL FLAGS	\$37.95
Total		\$37.95
177487	Awards, Trophies, Plaques and Promotional Products	\$62.85
Total		\$62.85
177576	Office Supplies	\$804.76
Total		\$804.76
177834	Office Supplies	\$195.80
Total		\$195.80
177913	Office Supplies	\$183.80
Total		\$183.80
178008	Shipping - US & TX Flags for outdoor use	\$108.85
Total		\$108.85

Total	\$4,224.47
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LEWISVILLE ISD CHECK REGISTER
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TIDWELL TYLER L	418292	Reimbursements	\$42.78
	Total		\$42.78
	432249	Reimbursements	\$19.15
	Total		\$19.15
Total			\$61.93
TIFF'S TREATS RBD IN	417985	Food - Meals, Meeting and FCS	\$36.00
	Total		\$36.00
	417985	Treats for helpful folks	\$140.00
	Total		\$140.00
	419427	Food - Meals, Meeting and FCS	\$90.00
	Total		\$90.00
	420212	STAFF GIFT	\$20.00
	Total		\$20.00
	420212	Food - Meals, Meeting and FCS	\$22.00
	Total		\$22.00
	421478	Food - Meals, Meeting and FCS	\$22.00
	Total		\$22.00
	421478	TREATS FOR FACULTY--STUCO	\$1,055.00
	Total		\$1,055.00
	422340	Food - Meals, Meeting and FCS	\$22.00
	Total		\$22.00
	422340	Cookies for Staff member's son	\$26.40
	Total		\$26.40
	422340	LSSP Recognition	\$25.30
	Total		\$25.30
	422943	Food - Meals, Meeting and FCS	\$39.00
	Total		\$39.00
	423853	Food - Meals, Meeting and FCS	\$88.00
	Total		\$88.00
	423853	Food - Meals, Meeting and FCS	\$39.00

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TIFF'S TREATS RBD IN

Total		\$39.00
424377	Food - Meals, Meeting and FCS	\$68.00
Total		\$68.00
424377	Food - Meals, Meeting and FCS	\$312.19
	MISC OPERATING COSTS	\$606.01
Total		\$918.20
424377	Food - Meals, Meeting and FCS	\$39.00
Total		\$39.00
425012	Food - Meals, Meeting and FCS	\$22.00
Total		\$22.00
425793	Food - Meals, Meeting and FCS	\$44.00
Total		\$44.00
426504	Food - Meals, Meeting and FCS	\$148.45
Total		\$148.45
426504	Food - Meals, Meeting and FCS	\$10.00
Total		\$10.00
426504	Food - Meals, Meeting and FCS	\$39.00
Total		\$39.00
426504	School Counselor/Sped Counselo	\$40.82
Total		\$40.82
426504	COUNSELOR RECOGNITION	\$49.50
Total		\$49.50
426504	COOKIES	\$214.00
Total		\$214.00
426854	STUCO SUPPLIES-THANK YOU	\$20.00
Total		\$20.00
426854	Food - Meals, Meeting and FCS	\$22.00
Total		\$22.00
426854	Food - Meals, Meeting and FCS	\$29.60
Total		\$29.60
427923	Food - Meals, Meeting and FCS	\$22.00

LEWISVILLE ISD CHECK REGISTER
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TIFF'S TREATS RBD IN

Total		\$22.00
427923	appreciation	\$62.00
Total		\$62.00
427923	THANK YOU-SOCIAL WORKERS WEEK/LISD CHIEFS	\$33.50
Total		\$33.50
428008	Food - Meals, Meeting and FCS	\$44.00
Total		\$44.00
428008	Cookies for Jenny F - medical procedure	\$26.40
Total		\$26.40
428008	Food - Meals, Meeting and FCS	\$86.00
Total		\$86.00
428008	Food - Meals, Meeting and FCS	\$26.00
Total		\$26.00
428896	Food - Meals, Meeting and FCS	\$22.00
Total		\$22.00
428896	Food - Meals, Meeting and FCS	\$22.00
Total		\$22.00
428896	Food - Meals, Meeting and FCS	\$51.00
Total		\$51.00
429430	Food - Meals, Meeting and FCS	\$22.00
Total		\$22.00
429430	Food - Meals, Meeting and FCS	\$243.05
Total		\$243.05
429430	Recognition of Student's for ESPY's	\$43.80
Total		\$43.80
429430	Food - Meals, Meeting and FCS	\$165.00
Total		\$165.00
430201	Food - Meals, Meeting and FCS	\$22.00
Total		\$22.00

LEWISVILLE ISD CHECK REGISTER
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TIFF'S TREATS RBD IN	430201	STAFF APPRECIATION-OFFICER HARNEY	\$23.00
	Total		\$23.00
	430201	STAFF APPRECIATION-CAFETERIA	\$41.00
	Total		\$41.00
	430201	Nurse's Day	\$48.00
	Total		\$48.00
	430781	Food - Meals, Meeting and FCS	\$73.00
	Total		\$73.00
	430781	Food - Cookies for Retiring Librarians	\$108.00
	Total		\$108.00
	430781	Food - Meals, Meeting and FCS	\$365.00
	Total		\$365.00
	430781	Food - Cookies for Retiring Librarian	\$36.00
	Total		\$36.00
	430781	Cookies for N. Benton	\$53.00
	Total		\$53.00
	430781	Food - Meals, Meeting and FCS	\$73.60
	Total		\$73.60
	432462	appreciation	\$23.00
	Total		\$23.00
	432462	COOKE DELIVERY FOR GRIFFIN MS STAFF- THANK YOU	\$35.20
	Total		\$35.20
Total			\$5,058.82
TIGI HAIRCARE	421828	COSMO HAIR COLOR	\$1,267.90
	Total		\$1,267.90
	421828	COSMO HAIR COLOR	\$37.80
	Total		\$37.80
Total			\$1,305.70
TIKIZ SHAVED ICE & I	420213	Food - End of 9 Weeks Staff Tr	\$220.00
	Total		\$220.00

LEWISVILLE ISD CHECK REGISTER
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TIKIZ SHAVED ICE & I	429121	Employee Incentives	\$145.00
	Total		\$145.00
	430202	8th Grade Field Day Treat	\$222.00
		EXPEND-AGENCY FUNDS	\$330.00
	Total		\$552.00
	430529	Food - End of Year Staff Treat	\$150.00
	Total		\$150.00
	432572	Food - Meals, Meeting and FCS	\$104.00
	Total		\$104.00
	432713	Food - Meals, Meeting and FCS	\$120.00
	Total		\$120.00
	432713	Food - Meals, Meeting and FCS	\$126.00
	Total		\$126.00
	432934	Food - Meals, Meeting and FCS	\$400.00
	Total		\$400.00
Total			\$1,817.00
TILLEY, WILLIAM A	419213	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
TILLMAN, MACAIAH	424378	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
TIM JACKSON CONSTRUC	417866	CONSTRUCTION - RETAINAGE	(\$37,089.88)
		Construction Services	\$741,797.51
	Total		\$704,707.63
	418010	BUILDING PURCH/CONST/IMPROVE	\$58,490.54
		CONSTRUCTION - RETAINAGE	(\$4,438.11)
		Construction Services	\$30,271.71
	Total		\$84,324.14
	418293	CONSTRUCTION - RETAINAGE	(\$1,525.42)
		Construction Services	\$30,508.44
	Total		\$28,983.02

LEWISVILLE ISD CHECK REGISTER
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TIM JACKSON CONSTRUC	418293	CONSTRUCTION - RETAINAGE	(\$7,816.65)
		Construction Services	\$156,333.00
	Total		\$148,516.35
418488		BUILDING PURCH/CONST/IMPROVE	\$16,501.77
		CONSTRUCTION - RETAINAGE	(\$1,252.11)
		Construction Services	\$8,540.47
	Total		\$23,790.13
418667		CONSTRUCTION - RETAINAGE	(\$32,183.90)
		Construction Services	\$643,678.10
	Total		\$611,494.20
418667		BUILDING PURCH/CONST/IMPROVE	\$31,472.08
		BUILDING PURCH/CONST/IMPROVE	\$38,046.81
		CONSTRUCTION - RETAINAGE	(\$5,191.64)
		Construction Services	\$34,313.95
	Total		\$98,641.20
418667		BUILDING PURCH/CONST/IMPROVE	\$2,297,025.39
		CONSTRUCTION - RETAINAGE	(\$96,978.53)
		CONSTRUCTION - RETAINAGE	(\$47,765.54)
		Construction Services	\$597,855.98
	Total		\$2,750,137.30
418839		BUILDING PURCH/CONST/IMPROVE	\$54,156.92
		BUILDING PURCH/CONST/IMPROVE	\$866,623.10
		CONSTRUCTION - RETAINAGE	(\$56,413.46)
		Construction Services	\$207,489.05
	Total		\$1,071,855.61
418839		CONSTRUCTION - RETAINAGE	(\$651.28)
		Construction Services	\$13,025.60
	Total		\$12,374.32
419214		CONSTRUCTION - RETAINAGE	(\$293.68)
		Construction Services	\$5,873.57
	Total		\$5,579.89
419214		BUILDING PURCH/CONST/IMPROVE	\$26,952.94
		CONSTRUCTION - RETAINAGE	(\$1,375.15)
		Construction Services	\$550.06

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TIM JACKSON CONSTRUC

Total		\$26,127.85
419717	BUILDING PURCH/CONST/IMPROVE	\$758,006.06
	CONSTRUCTION - RETAINAGE	(\$51,833.42)
	Construction Services	\$278,662.25
Total		\$984,834.89
420470	BUILDING PURCH/CONST/IMPROVE	\$384,388.87
	CONSTRUCTION - RETAINAGE	(\$26,285.00)
	Construction Services	\$141,311.10
Total		\$499,414.97
420900	CONSTRUCTION - RETAINAGE	(\$5,304.62)
	Construction Services	\$106,092.33
Total		\$100,787.71
420900	CONSTRUCTION - RETAINAGE	(\$501.81)
	Construction Services	\$10,036.20
Total		\$9,534.39
420900	BUILDING PURCH/CONST/IMPROVE	\$28,300.66
	BUILDING PURCH/CONST/IMPROVE	\$452,869.34
	CONSTRUCTION - RETAINAGE	(\$29,479.85)
	Construction Services	\$108,427.10
Total		\$560,117.25
421220	BUILDING PURCH/CONST/IMPROVE	\$135,318.36
	CONSTRUCTION - RETAINAGE	(\$9,253.24)
	Construction Services	\$49,746.46
Total		\$175,811.58
421220	BUILDING PURCH/CONST/IMPROVE	\$1,998,687.16
	CONSTRUCTION - RETAINAGE	(\$84,382.93)
	CONSTRUCTION - RETAINAGE	(\$41,561.74)
	Construction Services	\$520,206.29
Total		\$2,392,948.78
421220	BUILDING PURCH/CONST/IMPROVE	\$97,542.73
	CONSTRUCTION - RETAINAGE	(\$7,401.30)
	Construction Services	\$50,483.13
Total		\$140,624.56
421220	BUILDING PURCH/CONST/IMPROVE	\$24,068.13
	BUILDING PURCH/CONST/IMPROVE	\$33,522.73

LEWISVILLE ISD CHECK REGISTER
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TIM JACKSON CONSTRUC	421220	CONSTRUCTION - RETAINAGE	(\$4,618.42)
		Construction Services	\$34,777.51
	Total		\$87,749.95
421829	BUILDING PURCH/CONST/IMPROVE		\$253,019.22
	CONSTRUCTION - RETAINAGE		(\$15,386.66)
	Construction Services		\$54,714.05
	Total		\$292,346.61
422341	BUILDING PURCH/CONST/IMPROVE		\$2,933,035.86
	CONSTRUCTION - RETAINAGE		(\$123,830.37)
	CONSTRUCTION - RETAINAGE		(\$60,991.07)
	Construction Services		\$763,392.95
	Total		\$3,511,607.37
422341	BUILDING PURCH/CONST/IMPROVE		\$12,855.62
	BUILDING PURCH/CONST/IMPROVE		\$205,716.66
	CONSTRUCTION - RETAINAGE		(\$13,391.28)
	Construction Services		\$49,253.19
	Total		\$254,434.19
422341	BUILDING PURCH/CONST/IMPROVE		\$42,229.20
	BUILDING PURCH/CONST/IMPROVE		\$96,981.90
	CONSTRUCTION - RETAINAGE		(\$13,691.22)
	Construction Services		\$134,613.29
	Total		\$260,133.17
422341	BUILDING PURCH/CONST/IMPROVE		\$269,430.01
	CONSTRUCTION - RETAINAGE		(\$20,443.66)
	Construction Services		\$139,443.21
	Total		\$388,429.56
422740	CONSTRUCTION - RETAINAGE		(\$1,436.80)
	Construction Services		\$28,736.00
	Total		\$27,299.20
422944	BUILDING PURCH/CONST/IMPROVE		\$270,178.47
	CONSTRUCTION - RETAINAGE		(\$18,475.14)
	Construction Services		\$99,324.46
	Total		\$351,027.79
423266	BUILDING PURCH/CONST/IMPROVE		\$4,603.84
	BUILDING PURCH/CONST/IMPROVE		\$73,671.08

LEWISVILLE ISD CHECK REGISTER
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TIM JACKSON CONSTRUC	423266	CONSTRUCTION - RETAINAGE	(\$4,795.67)
		Construction Services	\$17,638.51
	Total		\$91,117.76
423854	BUILDING PURCH/CONST/IMPROVE		\$473,699.41
	CONSTRUCTION - RETAINAGE		(\$27,461.67)
	Construction Services		\$75,533.89
	Total		\$521,771.63
423854	BUILDING PURCH/CONST/IMPROVE		\$13,237.20
	BUILDING PURCH/CONST/IMPROVE		\$61,005.81
	CONSTRUCTION - RETAINAGE		(\$8,772.90)
	Construction Services		\$101,214.89
	Total		\$166,685.00
423854	BUILDING PURCH/CONST/IMPROVE		\$417,746.76
	CONSTRUCTION - RETAINAGE		(\$31,697.56)
	Construction Services		\$216,204.38
	Total		\$602,253.58
423854	BUILDING PURCH/CONST/IMPROVE		\$1,728,540.08
	CONSTRUCTION - RETAINAGE		(\$72,977.54)
	CONSTRUCTION - RETAINAGE		(\$35,944.16)
	Construction Services		\$449,894.03
	Total		\$2,069,512.41
424057	BUILDING PURCH/CONST/IMPROVE		\$265,427.25
	CONSTRUCTION - RETAINAGE		(\$18,150.26)
	Construction Services		\$97,577.79
	Total		\$344,854.78
424144	CONSTRUCTION - RETAINAGE		(\$339.32)
	Construction Services		\$6,786.34
	Total		\$6,447.02
424379	BUILDING PURCH/CONST/IMPROVE		\$6,341.23
	BUILDING PURCH/CONST/IMPROVE		\$101,472.90
	CONSTRUCTION - RETAINAGE		(\$6,605.45)
	Construction Services		\$24,294.89
	Total		\$125,503.57
424820	BUILDING PURCH/CONST/IMPROVE		\$127,530.74
	CONSTRUCTION - RETAINAGE		(\$7,596.99)

LEWISVILLE ISD CHECK REGISTER
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TIM JACKSON CONSTRUC	424820	Construction Services	\$24,409.16
	Total		\$144,342.91
	425142	BUILDING PURCH/CONST/IMPROVE	\$144,061.85
		CONSTRUCTION - RETAINAGE	(\$10,931.04)
		Construction Services	\$74,559.06
	Total		\$207,689.87
	425361	BUILDING PURCH/CONST/IMPROVE	\$6,491.50
		BUILDING PURCH/CONST/IMPROVE	\$103,877.55
		CONSTRUCTION - RETAINAGE	(\$6,761.98)
		Construction Services	\$24,870.62
	Total		\$128,477.69
	425361	BUILDING PURCH/CONST/IMPROVE	\$1,140,597.84
		CONSTRUCTION - RETAINAGE	(\$48,155.10)
		CONSTRUCTION - RETAINAGE	(\$23,718.19)
		Construction Services	\$296,867.95
	Total		\$1,365,592.50
	425361	BUILDING PURCH/CONST/IMPROVE	\$196,200.50
		BUILDING PURCH/CONST/IMPROVE	\$176,115.56
		CONSTRUCTION - RETAINAGE	(\$23,423.16)
		Construction Services	\$96,147.30
	Total		\$445,040.20
	425973	BUILDING PURCH/CONST/IMPROVE	\$39,966.05
		CONSTRUCTION - RETAINAGE	(\$2,732.93)
		Construction Services	\$14,692.54
	Total		\$51,925.66
	425973	CONSTRUCTION - RETAINAGE	(\$4,051.35)
		Construction Services	\$81,027.00
	Total		\$76,975.65
	426133	CONSTRUCTION - RETAINAGE	(\$6,657.38)
		Construction Services	\$133,147.62
	Total		\$126,490.24
	176086	BUILDING PURCH/CONST/IMPROVE	\$466,939.18
		CONSTRUCTION - RETAINAGE	(\$35,430.15)
		Construction Services	\$241,663.86

LEWISVILLE ISD CHECK REGISTER
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TIM JACKSON CONSTRUC

Total		\$673,172.89
176119	CONSTRUCTION - RETAINAGE	\$437,216.32
	Construction Services	\$0.00
Total		\$437,216.32
176119	CONSTRUCTION - RETAINAGE	(\$1,550.63)
	Construction Services	\$31,012.67
Total		\$29,462.04
176195	BUILDING PURCH/CONST/IMPROVE	\$140,055.46
	BUILDING PURCH/CONST/IMPROVE	\$185,503.36
	CONSTRUCTION - RETAINAGE	(\$25,474.00)
	Construction Services	\$183,921.04
Total		\$484,005.86
176195	BUILDING PURCH/CONST/IMPROVE	\$124,594.34
	CONSTRUCTION - RETAINAGE	(\$7,585.47)
	Construction Services	\$27,115.04
Total		\$144,123.91
176229	BUILDING PURCH/CONST/IMPROVE	\$370,437.74
	CONSTRUCTION - RETAINAGE	(\$28,107.87)
	Construction Services	\$191,719.64
Total		\$534,049.51
176346	Construction Services	\$2,500.00
Total		\$2,500.00
176346	Construction Services	\$2,500.00
Total		\$2,500.00
176346	Construction Services	\$5,000.00
Total		\$5,000.00
176346	BUILDING PURCH/CONST/IMPROVE	\$41,319.75
	CONSTRUCTION - RETAINAGE	(\$2,459.51)
	Construction Services	\$7,870.43
Total		\$46,730.67
176346	CONSTRUCTION - RETAINAGE	(\$234.10)
	Construction Services	\$4,681.99
Total		\$4,447.89
176346	BUILDING PURCH/CONST/IMPROVE	\$1,415,388.94

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TIM JACKSON CONSTRUC	176346	CONSTRUCTION - RETAINAGE	(\$59,756.57)
		CONSTRUCTION - RETAINAGE	(\$29,432.33)
		Construction Services	\$368,388.94
	Total		\$1,694,588.98
	176607	BUILDING PURCH/CONST/IMPROVE	\$1,307.42
		BUILDING PURCH/CONST/IMPROVE	\$20,921.42
		CONSTRUCTION - RETAINAGE	(\$1,361.90)
		Construction Services	\$5,009.06
	Total		\$25,876.00
	176607	BUILDING PURCH/CONST/IMPROVE	\$50,259.74
		CONSTRUCTION - RETAINAGE	(\$3,436.82)
		Construction Services	\$18,476.76
	Total		\$65,299.68
	176656	BUILDING PURCH/CONST/IMPROVE	\$111,368.36
		BUILDING PURCH/CONST/IMPROVE	\$96,386.70
		CONSTRUCTION - RETAINAGE	(\$12,771.26)
		Construction Services	\$47,670.28
	Total		\$242,654.08
	176656	BUILDING PURCH/CONST/IMPROVE	\$21,230.18
		CONSTRUCTION - RETAINAGE	(\$1,263.70)
		Construction Services	\$4,043.84
	Total		\$24,010.32
	176656	CONSTRUCTION - RETAINAGE	(\$183.17)
		Construction Services	\$3,663.32
	Total		\$3,480.15
	176656	BUILDING PURCH/CONST/IMPROVE	\$471,923.97
		CONSTRUCTION - RETAINAGE	(\$35,808.39)
		Construction Services	\$244,243.74
	Total		\$680,359.32
	176656	BUILDING PURCH/CONST/IMPROVE	\$790,875.65
		CONSTRUCTION - RETAINAGE	(\$33,390.12)
		CONSTRUCTION - RETAINAGE	(\$16,445.88)
		Construction Services	\$205,844.36
	Total		\$946,884.01
	177030	BUILDING PURCH/CONST/IMPROVE	\$21,471.90

LEWISVILLE ISD CHECK REGISTER
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TIM JACKSON CONSTRUCT	177030	CONSTRUCTION - RETAINAGE	(\$1,468.28)
		Construction Services	\$7,893.62
	Total		\$27,897.24
	177030	BUILDING PURCH/CONST/IMPROVE	\$1,137.08
		BUILDING PURCH/CONST/IMPROVE	\$18,195.64
		CONSTRUCTION - RETAINAGE	(\$1,184.46)
		Construction Services	\$4,356.44
	Total		\$22,504.70
	177030	BUILDING PURCH/CONST/IMPROVE	\$837,534.51
		CONSTRUCTION - RETAINAGE	(\$35,360.02)
	CONSTRUCTION - RETAINAGE	(\$17,416.13)	
	Construction Services	\$217,988.45	
Total		\$1,002,746.81	
177071	BUILDING PURCH/CONST/IMPROVE	\$118,854.50	
	BUILDING PURCH/CONST/IMPROVE	\$113,929.73	
	CONSTRUCTION - RETAINAGE	(\$15,249.71)	
	Construction Services	\$72,209.92	
Total		\$289,744.44	
177172	BUILDING PURCH/CONST/IMPROVE	\$19,614.91	
	CONSTRUCTION - RETAINAGE	(\$1,090.41)	
	Construction Services	\$2,193.32	
Total		\$20,717.82	
177287	BUILDING PURCH/CONST/IMPROVE	\$53,061.22	
	CONSTRUCTION - RETAINAGE	(\$3,628.39)	
	Construction Services	\$19,506.65	
Total		\$68,939.48	
177287	BUILDING PURCH/CONST/IMPROVE	\$4,876.61	
	BUILDING PURCH/CONST/IMPROVE	\$78,035.82	
	CONSTRUCTION - RETAINAGE	(\$5,079.79)	
	Construction Services	\$18,683.53	
Total		\$96,516.17	
177287	BUILDING PURCH/CONST/IMPROVE	\$314,551.38	
	CONSTRUCTION - RETAINAGE	(\$23,867.35)	
	Construction Services	\$162,795.73	
Total		\$453,479.76	

LEWISVILLE ISD CHECK REGISTER
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TIM JACKSON CONSTRUC	177358	CONSTRUCTION - RETAINAGE	\$10,001.10
		Construction Services	\$0.00
	Total		\$10,001.10
	177499	BUILDING PURCH/CONST/IMPROVE	\$1,555,137.69
		CONSTRUCTION - RETAINAGE	(\$65,656.64)
		CONSTRUCTION - RETAINAGE	(\$32,338.34)
		Construction Services	\$404,761.90
	Total		\$1,861,904.61
	177587	CONSTRUCTION - RETAINAGE	(\$749.56)
		Construction Services	\$14,991.15
	Total		\$14,241.59
	177667	BUILDING PURCH/CONST/IMPROVE	\$21,161.23
		BUILDING PURCH/CONST/IMPROVE	\$338,623.70
		CONSTRUCTION - RETAINAGE	(\$22,042.96)
		Construction Services	\$81,074.13
	Total		\$418,816.10
	177697	BUILDING PURCH/CONST/IMPROVE	\$12,787.23
		BUILDING PURCH/CONST/IMPROVE	\$53,547.00
		CONSTRUCTION - RETAINAGE	(\$7,686.21)
		Construction Services	\$87,390.01
	Total		\$146,038.03
	177697	BUILDING PURCH/CONST/IMPROVE	\$1,204,512.21
		CONSTRUCTION - RETAINAGE	(\$50,853.51)
		CONSTRUCTION - RETAINAGE	(\$25,047.26)
		Construction Services	\$313,503.20
	Total		\$1,442,114.64
	177729	BUILDING PURCH/CONST/IMPROVE	\$228,130.46
		CONSTRUCTION - RETAINAGE	(\$15,599.85)
		Construction Services	\$83,866.54
	Total		\$296,397.15
	177794	BUILDING PURCH/CONST/IMPROVE	\$136,300.41
		BUILDING PURCH/CONST/IMPROVE	\$263,357.54
		CONSTRUCTION - RETAINAGE	(\$24,506.90)
		Construction Services	\$90,479.95
	Total		\$465,631.00

LEWISVILLE ISD CHECK REGISTER
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TIM JACKSON CONSTRUC	177918	CONSTRUCTION - RETAINAGE	\$8,551.65
		Construction Services	\$0.00
	Total		\$8,551.65
177918		BUILDING PURCH/CONST/IMPROVE	\$18,404.51
		BUILDING PURCH/CONST/IMPROVE	\$22,392.72
		CONSTRUCTION - RETAINAGE	(\$3,057.01)
		Construction Services	\$20,342.91
	Total		\$58,083.13
177954		BUILDING PURCH/CONST/IMPROVE	\$15,662.80
		BUILDING PURCH/CONST/IMPROVE	\$250,637.37
		CONSTRUCTION - RETAINAGE	(\$16,315.42)
		Construction Services	\$60,008.22
	Total		\$309,992.97
177954		BUILDING PURCH/CONST/IMPROVE	\$115,075.26
		CONSTRUCTION - RETAINAGE	(\$7,868.99)
		Construction Services	\$42,304.58
	Total		\$149,510.85
177983		BUILDING PURCH/CONST/IMPROVE	\$568,462.42
		CONSTRUCTION - RETAINAGE	(\$24,000.02)
		CONSTRUCTION - RETAINAGE	(\$11,820.90)
		Construction Services	\$147,955.98
	Total		\$680,597.48
178112		BUILDING PURCH/CONST/IMPROVE	\$32,340.40
		BUILDING PURCH/CONST/IMPROVE	\$62,487.63
		CONSTRUCTION - RETAINAGE	(\$10,054.84)
		Construction Services	\$106,268.78
	Total		\$191,041.97
178112		BUILDING PURCH/CONST/IMPROVE	\$59,533.81
		BUILDING PURCH/CONST/IMPROVE	\$91,090.82
		CONSTRUCTION - RETAINAGE	(\$12,620.22)
		Construction Services	\$101,779.78
	Total		\$239,784.19
178209		CONSTRUCTION - RETAINAGE	\$157,020.17
		CONSTRUCTION - RETAINAGE	\$368,918.57
		Construction Services	\$0.00

LEWISVILLE ISD CHECK REGISTER
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TIM JACKSON CONSTRUC	Total		\$525,938.74
	178209	BUILDING PURCH/CONST/IMPROVE	\$53,460.96
		BUILDING PURCH/CONST/IMPROVE	\$855,486.36
		CONSTRUCTION - RETAINAGE	(\$55,688.50)
		Construction Services	\$204,822.67
	Total		\$1,058,081.49
Total			\$37,983,948.82
TIM TRUMAN, CHAPTER	418668	Payroll Run 1 - Warrant 020090	\$2,800.00
	Total		\$2,800.00
	420214	Payroll Run 1 - Warrant 020100	\$2,800.00
	Total		\$2,800.00
	422342	Payroll Run 1 - Warrant 020110	\$2,800.00
	Total		\$2,800.00
	423855	Payroll Run 1 - Warrant 020120	\$2,800.00
	Total		\$2,800.00
	424821	Payroll Run 1 - Warrant 120010	\$2,800.00
	Total		\$2,800.00
	426174	Payroll Run 1 - Warrant 120020	\$2,800.00
	Total		\$2,800.00
	427274	Payroll Run 1 - Warrant 120030	\$2,800.00
	Total		\$2,800.00
	428675	Payroll Run 1 - Warrant 120040	\$2,812.00
	Total		\$2,812.00
	430203	Payroll Run 1 - Warrant 120050	\$2,812.00
	Total		\$2,812.00
	431104	Payroll Run 1 - Warrant 120060	\$2,812.00
	Total		\$2,812.00
	431978	Payroll Run 1 - Warrant 120070	\$2,812.00
	Total		\$2,812.00
	432935	Payroll Run 1 - Warrant 120080	\$2,812.00
	Total		\$2,812.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$33,660.00
TIMBER CREEK GOLF	419447	Athletics	\$250.00
	Total		\$250.00
Total			\$250.00
TIME FOR KIDS	420059	Instructional and Curriculum	\$81.62
	Total		\$81.62
	424380	Instructional and Curriculum	\$673.20
	Total		\$673.20
	432936	Instructional and Curriculum	\$297.00
	Total		\$297.00
	433247	Instructional and Curriculum	\$569.25
	Total		\$569.25
Total			\$1,621.07
TIMMONS, NATALIE	424058	Refunds - 2nd Grade for Herita	\$16.00
	Total		\$16.00
	425529	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
Total			\$45.00
TINKER, ANDREW	431080	Consulting Services	\$2,600.00
	Total		\$2,600.00
Total			\$2,600.00
TINKLE-KEIM, LISA	424059	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
TIP TOP TUX LLC	420471	Performing and Fine Arts	\$8,498.00
	Total		\$8,498.00
Total			\$8,498.00
TIPPETT, CAMPBELL	430204	Awards, Trophies, Plaques and Promotional Products	\$100.00
	Total		\$100.00
Total			\$100.00
TIVA - TEXAS INDUSTR	418669	Payroll Run 1 - Warrant 020090	\$65.50
	Total		\$65.50

LEWISVILLE ISD CHECK REGISTER
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TIVA - TEXAS INDUSTR	420215	Payroll Run 1 - Warrant 020100	\$65.50
	Total		\$65.50
	422343	Payroll Run 1 - Warrant 020110	\$65.50
	Total		\$65.50
	423856	Payroll Run 1 - Warrant 020120	\$65.50
	Total		\$65.50
	424822	Payroll Run 1 - Warrant 120010	\$65.50
	Total		\$65.50
	426175	Payroll Run 1 - Warrant 120020	\$65.50
	Total		\$65.50
	427275	Payroll Run 1 - Warrant 120030	\$65.50
	Total		\$65.50
	428676	Payroll Run 1 - Warrant 120040	\$65.50
	Total		\$65.50
	429431	Memberships-Registrations	\$525.00
	Total		\$525.00
	429431	Memberships-Registrations	\$525.00
	Total		\$525.00
	430205	Payroll Run 1 - Warrant 120050	\$65.50
	Total		\$65.50
	431105	Payroll Run 1 - Warrant 120060	\$65.50
	Total		\$65.50
Total			\$1,705.00
TLA - TEXAS LIBRARY	174542	Texas Bluebonnet Award Reg. &	\$585.00
	Total		\$585.00
	174797	Memberships-Registrations	\$167.00
	Total		\$167.00
	174849	Memberships-Registrations	\$156.00
	Total		\$156.00
	174902	B. Dawson - TLA Dues and Reg.	\$174.80
		MISC OPERATING COSTS	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TLA - TEXAS LIBRARY

Total		\$243.80
175010	Memberships-Registrations	\$225.00
Total		\$225.00
175571	Memberships-Registrations	\$69.00
Total		\$69.00
175571	Memberships-Registrations	\$225.00
Total		\$225.00
175629	REGISTRATION FOR SHROPSHIRE	\$89.00
Total		\$89.00
175629	Memberships-Registrations	\$69.00
Total		\$69.00
175684	Memberships-Registrations	\$89.00
Total		\$89.00
175918	Memberships-Registrations	\$89.00
Total		\$89.00
175918	Memberships-Registrations	\$167.00
Total		\$167.00
175954	Memberships-Registrations	\$89.00
Total		\$89.00
176100	Memberships-Registrations	\$89.00
Total		\$89.00
176435	Registration	\$109.00
Total		\$109.00

Total		\$2,460.80
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TMAC - TEXAS MUSIC	418129	Performing and Fine Arts	\$50.00
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Total		\$50.00
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Total		\$50.00
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TMEA - TEXAS MUSIC E	419215	Memberships-Registrations	\$50.00
		MISC OPERATING-GENERAL	\$60.00

Total		\$110.00
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419216	Memberships-Registrations	\$50.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TMEA - TEXAS MUSIC E

Total		\$50.00
420061	Memberships-Registrations	\$20.00
Total		\$20.00
420060	Memberships-Registrations	\$100.00
	MISC OPERATING-GENERAL	\$120.00
Total		\$220.00
422344	Instructional and Curriculum	\$60.00
Total		\$60.00
423857	Performing and Fine Arts	\$110.00
Total		\$110.00
425013	Memberships-Registrations/CHOI	\$50.00
Total		\$50.00
430206	Memberships-Registrations	\$280.00
Total		\$280.00

Total		\$900.00
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TMSCA TEXAS MATH & S	427924	Memberships-Registrations	\$50.00
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Total		\$50.00
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Total		\$50.00
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TOBII DYNAVOX	175476	Special Education	\$99.50
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Total		\$99.50
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175504	Special Education	\$10,666.40
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Total		\$10,666.40
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Total		\$10,765.90
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TODD-CASEY, HEATHER	425794	Reimbursements	\$30.19
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Total		\$30.19
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423858	Reimbursements	\$23.81
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Total		\$23.81
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430207	Reimbursements	\$30.41
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Total		\$30.41
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Total		\$84.41
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TODOROVAC, MIKAELA M	419217	Refunds Mikaela M Todorovac	\$205.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TODOROVAC, MIKAELA M	Total		\$205.00
Total			\$205.00
TOM POWERS CHAPTER 1	428677	Payroll Run 1 - Warrant 120040	\$523.00
	Total		\$523.00
	430208	Payroll Run 1 - Warrant 120050	\$523.00
	Total		\$523.00
	431106	Payroll Run 1 - Warrant 120060	\$1,098.00
	Total		\$1,098.00
	431979	Payroll Run 1 - Warrant 120070	\$1,098.00
	Total		\$1,098.00
	432937	Payroll Run 1 - Warrant 120080	\$1,098.00
	Total		\$1,098.00
Total			\$4,340.00
TOMASI, ADAM	427358	Instructional and Curriculum/DEBATE- CASTLE HILLS	\$300.00
	Total		\$300.00
	429432	Professional Services/DEBATE	\$482.80
	Total		\$482.80
Total			\$782.80
TOMEDES, MARIA	422945	Refunds Maria Tomedes	\$187.50
	Total		\$187.50
Total			\$187.50
TOMLIN, MICHAEL	420216	Game Officials	\$80.00
	Total		\$80.00
	420216	Game Officials	\$130.00
	Total		\$130.00
	420472	Game Officials	\$130.00
	Total		\$130.00
	420901	Game Officials	\$130.00
	Total		\$130.00
	421479	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TOMLIN, MICHAEL	421610	Game Officials	\$130.00
	Total		\$130.00
	421830	Game Officials	\$130.00
	Total		\$130.00
	421830	Game Officials	\$140.00
	Total		\$140.00
	422012	Game Officials	\$130.00
	Total		\$130.00
	422012	Game Officials	\$130.00
	Total		\$130.00
	422741	Game Officials	\$80.00
	Total		\$80.00
	422946	Game Officials	\$130.00
	Total		\$130.00
Total			\$1,470.00
TOOMBS, DYLAN	425974	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
TOPGOLF THE COLONY	429797	Food - Meals, Meeting and FCS	\$2,676.00
	Total		\$2,676.00
	430344	Food - Meals, Meeting and FCS	\$320.00
	Total		\$320.00
Total			\$2,996.00
TORAN, SAVANNAH	417986	Refunds	\$15.00
	Total		\$15.00
	419218	Refunds	\$23.00
	Total		\$23.00
Total			\$38.00
TORRES, BLANCA	432938	Reimburse - Blanca Torres	\$13.00
	Total		\$13.00
Total			\$13.00
TORRES, CARRIE	419219	Refunds Carrie Torres	\$300.00

LEWISVILLE ISD CHECK REGISTER
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TORRES, CARRIE

	Total	\$300.00
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Total		\$300.00
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TORRES, JOHANNA	419220	Refunds	\$23.00
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	Total	\$23.00
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Total		\$23.00
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TOTAL FIRE AND SAFET	174242	KI2T-HVE-484553-TEST 1/2" RPZ	\$75.00
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	Total	\$75.00
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	175698	IN2Q-ANNUALLY BACKFLOW DEVICE	\$2,822.92
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	Total	\$2,822.92
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	175782	IN2Q-ANNUAL BACKFLOW DEVICE TE	\$5,813.05
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	Total	\$5,813.05
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	175782	IN2Q-OVERAGE 92107699	\$3,087.77
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	Total	\$3,087.77
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	175884	IN2Q-ANNUALLY BACKFLOW DEVICE	\$4,501.50
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	Total	\$4,501.50
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	175884	IN2Q-ANNUAL BACKFLOW DEVICE TE	\$135.00
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	Total	\$135.00
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	175884	IN2Q-ANNUALLY BACKFLOW DEVICE	\$1,609.61
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	Total	\$1,609.61
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	175884	IN2Q-ANNUAL BACKFLOW DEVICE TE	\$1,820.68
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	Total	\$1,820.68
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	175935	IN2Q-MSE, DEE-12594-BACKFLOW T	\$365.65
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	Total	\$365.65
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	175962	IN2Q-ANNUALLY BACKFLOW DEVICE	\$2,402.00
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	Total	\$2,402.00
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	175994	IN2Q-ANNUALLY BACKFLOW DEVICE	\$3,822.00
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	Total	\$3,822.00
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	177022	IN2Q-ANNUALLY BACKFLOW DEVICE	\$1,600.39
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	Total	\$1,600.39
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	177022	IN2Q- OVERAGE 92107698	\$1,294.46
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TOTAL FIRE AND SAFET	Total		\$1,294.46
	177022	IN2Q-ANNUALLY BACKFLOW DEVICE	\$3,572.00
	Total		\$3,572.00
	177022	IN2Q- 18730--OVEAGE 92113112	\$4,105.18
	Total		\$4,105.18
	177022	IN2Q- 18730--OVEAGE 92113112	\$350.00
	Total		\$350.00
	Total		\$37,377.21
	Total		\$37,377.21
TOTAL REGISTRATION	418840	Professional Services	\$978.10
	Total		\$978.10
	428009	Professional Services/ADV. PLACEMENT	\$2,734.50
	Total		\$2,734.50
	Total		\$3,712.60
TOTE UNLIMITED	420062	Performing and Fine Arts	\$2,322.00
	Total		\$2,322.00
	420217	Performing and Fine Arts	\$4,939.00
	Total		\$4,939.00
	430983	Performing and Fine Arts	\$241.95
	Total		\$241.95
	Total		\$7,502.95
	Total		\$7,502.95
TOUCHSTONE, REID	432132	Consultants (Non-Bid)	\$1,800.00
	Total		\$1,800.00
	Total		\$1,800.00
	Total		\$1,800.00
	Total		\$1,800.00
TOWELL, CHRISTINA M	422742	Refunds Christina M Towell	\$370.00
	Total		\$370.00
	Total		\$370.00
	Total		\$370.00
	Total		\$370.00
TOWN OF FLOWER MOUND	417987	WATER/IRR	\$441.34
		WATER-IRRIGATION	\$2,885.62
		WATER-UTILITIES	\$384.74
	Total		\$3,711.70
	419428	WATER/IRR	\$920.83
		WATER-IRRIGATION	\$3,341.61
		WATER-UTILITIES	\$1,027.14

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TOWN OF FLOWER MOUND

Total		\$5,289.58
421480	WATER/IRR	\$863.20
	WATER-IRRIGATION	\$3,496.90
	WATER-UTILITIES	\$1,124.61
Total		\$5,484.71
422743	WATER/IRR	\$1,061.02
	WATER-IRRIGATION	\$1,068.62
	WATER-UTILITIES	\$1,513.87
Total		\$3,643.51
424145	WATER/IRR	\$1,089.17
	WATER-IRRIGATION	\$444.63
	WATER-UTILITIES	\$1,076.49
Total		\$2,610.29
425530	WATER/IRR	\$863.97
	WATER-IRRIGATION	\$444.63
	WATER-UTILITIES	\$895.77
Total		\$2,204.37
426855	WATER/IRR	\$818.93
	WATER-IRRIGATION	\$444.63
	WATER-UTILITIES	\$1,061.29
Total		\$2,324.85
427925	WATER/IRR	\$959.68
	WATER-IRRIGATION	\$774.70
	WATER-UTILITIES	\$1,275.23
Total		\$3,009.61
429246	WATER/IRR	\$1,055.39
	WATER-IRRIGATION	\$750.49
	WATER-UTILITIES	\$1,289.31
Total		\$3,095.19
430679	WATER/IRR	\$1,156.73
	WATER-IRRIGATION	\$1,055.36
	WATER-UTILITIES	\$1,461.46
Total		\$3,673.55
431675	WATER/IRR	\$456.30

LEWISVILLE ISD CHECK REGISTER
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TOWN OF FLOWER MOUND	431675	WATER-IRRIGATION	\$1,582.55
		WATER-UTILITIES	\$367.90
	Total		\$2,406.75
	432326	WATER/IRR	\$424.80
		WATER-IRRIGATION	\$4,643.94
		WATER-UTILITIES	\$387.70
	Total		\$5,456.44
	418130	WATER	\$3,123.61
		WATER/IRR	\$2,527.01
		WATER-IRRIGATION	\$33,134.35
		WATER-UTILITIES	\$575.27
	Total		\$39,360.24
	418130	WATER	\$104.12
		WATER/IRR	\$84.20
		WATER-IRRIGATION	\$1,104.48
		WATER-UTILITIES	\$19.17
	Total		\$1,311.97
	419718	WATER	\$3,739.24
		WATER/IRR	\$3,802.73
		WATER-IRRIGATION	\$11,589.81
		WATER-UTILITIES	\$896.00
	Total		\$20,027.78
	421611	WATER	\$4,548.91
		WATER/IRR	\$4,370.79
		WATER-IRRIGATION	\$14,798.72
		WATER-UTILITIES	\$1,237.26
	Total		\$24,955.68
	422947	WATER	\$5,294.50
		WATER/IRR	\$3,997.41
		WATER-IRRIGATION	\$9,578.29
		WATER-UTILITIES	\$941.34
	Total		\$19,811.54
	424381	WATER	\$10,260.03
		WATER/IRR	\$3,285.15
		WATER-IRRIGATION	\$3,917.21
		WATER-UTILITIES	\$812.49

LEWISVILLE ISD CHECK REGISTER
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TOWN OF FLOWER MOUND

Total		\$18,274.88
425975	WATER	\$905.46
	WATER/IRR	\$3,913.52
	WATER-IRRIGATION	\$3,228.16
	WATER-UTILITIES	\$1,448.01
Total		\$9,495.15
427013	WATER	\$897.25
	WATER/IRR	\$5,284.31
	WATER-IRRIGATION	\$1,911.93
	WATER-UTILITIES	\$1,294.87
Total		\$9,388.36
428153	WATER	\$912.90
	WATER/IRR	\$3,825.37
	WATER-IRRIGATION	\$2,872.26
	WATER-UTILITIES	\$1,394.49
Total		\$9,005.02
429433	WATER	\$883.38
	WATER/IRR	\$3,501.06
	WATER-IRRIGATION	\$6,602.68
	WATER-UTILITIES	\$1,422.63
Total		\$12,409.75
431081	WATER	\$933.06
	WATER/IRR	\$3,317.95
	WATER-IRRIGATION	\$4,259.25
	WATER-UTILITIES	\$1,452.30
Total		\$9,962.56
431762	WATER	\$693.90
	WATER/IRR	\$2,121.81
	WATER-IRRIGATION	\$8,893.23
	WATER-UTILITIES	\$617.10
Total		\$12,326.04
432573	WATER	\$678.60
	WATER/IRR	\$2,255.11
	WATER-IRRIGATION	\$15,125.93
	WATER-UTILITIES	\$599.10

LEWISVILLE ISD CHECK REGISTER
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TOWN OF FLOWER MOUND

Total		\$18,658.74
418670	WATER/IRR	\$258.93
	WATER-IRRIGATION	\$12,827.18
	WATER-UTILITIES	\$3,070.96
Total		\$16,157.07
418670	WATER/IRR	\$49.79
	WATER-IRRIGATION	\$2,466.77
	WATER-UTILITIES	\$590.57
Total		\$3,107.13
419887	WATER/IRR	\$406.35
	WATER-IRRIGATION	\$9,930.59
	WATER-UTILITIES	\$5,287.25
Total		\$15,624.19
421831	WATER/IRR	\$446.49
	WATER-IRRIGATION	\$7,490.91
	WATER-UTILITIES	\$7,016.15
Total		\$14,953.55
423508	WATER/IRR	\$419.12
	WATER-IRRIGATION	\$4,369.99
	WATER-UTILITIES	\$3,316.84
Total		\$8,105.95
424381	WATER/IRR	\$354.70
	WATER-IRRIGATION	\$5,845.74
	WATER-UTILITIES	\$1,431.72
Total		\$7,632.16
426505	WATER/IRR	\$440.86
	WATER-IRRIGATION	\$2,608.35
	WATER-UTILITIES	\$2,317.28
Total		\$5,366.49
427234	WATER/IRR	\$392.92
	WATER-IRRIGATION	\$1,333.89
	WATER-UTILITIES	\$2,035.76
Total		\$3,762.57
428286	WATER/IRR	\$398.16
	WATER-IRRIGATION	\$2,814.62

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TOWN OF FLOWER MOUND	428286	WATER-UTILITIES	\$1,997.90
	Total		\$5,210.68
	429798	WATER/IRR	\$429.60
		WATER-IRRIGATION	\$5,441.24
		WATER-UTILITIES	\$2,460.25
	Total		\$8,331.09
	431081	WATER/IRR	\$382.44
		WATER-IRRIGATION	\$3,390.58
		WATER-UTILITIES	\$1,753.73
	Total		\$5,526.75
	431868	WATER/IRR	\$296.80
		WATER-IRRIGATION	\$6,695.77
		WATER-UTILITIES	\$984.03
	Total		\$7,976.60
	432714	WATER/IRR	\$301.00
		WATER-IRRIGATION	\$5,625.20
		WATER-UTILITIES	\$947.41
	Total		\$6,873.61
	418670	WATER/IRR	\$421.22
		WATER-IRRIGATION	\$8,093.70
		WATER-UTILITIES	\$1,170.28
	Total		\$9,685.20
	418670	WATER/IRR	\$200.58
		WATER-IRRIGATION	\$3,854.14
		WATER-UTILITIES	\$557.27
	Total		\$4,611.99
	420088	WATER/IRR	\$1,210.63
		WATER-IRRIGATION	\$4,885.26
		WATER-UTILITIES	\$2,719.24
	Total		\$8,815.13
	422013	WATER/IRR	\$1,222.61
		WATER-IRRIGATION	\$5,755.95
		WATER-UTILITIES	\$2,755.50
	Total		\$9,734.06

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TOWN OF FLOWER MOUND	423859	WATER/IRR	\$1,157.92
		WATER-IRRIGATION	\$1,771.36
		WATER-UTILITIES	\$2,713.96
	Total		\$5,643.24
	424823	WATER/IRR	\$669.26
		WATER-IRRIGATION	\$2,009.46
		WATER-UTILITIES	\$1,674.29
	Total		\$4,353.01
	426505	WATER/IRR	\$1,345.19
		WATER-IRRIGATION	\$1,687.66
		WATER-UTILITIES	\$3,073.28
	Total		\$6,106.13
	427359	WATER/IRR	\$1,044.13
		WATER-IRRIGATION	\$1,016.41
		WATER-UTILITIES	\$2,438.42
	Total		\$4,498.96
	428678	WATER/IRR	\$1,055.39
		WATER-IRRIGATION	\$1,427.92
		WATER-UTILITIES	\$2,458.59
	Total		\$4,941.90
	430209	WATER/IRR	\$1,375.31
		WATER-IRRIGATION	\$2,765.28
		WATER-UTILITIES	\$3,022.72
	Total		\$7,163.31
	431081	WATER/IRR	\$880.86
		WATER-IRRIGATION	\$2,115.24
		WATER-UTILITIES	\$2,021.66
	Total		\$5,017.76
	431980	WATER/IRR	\$388.80
		WATER-IRRIGATION	\$6,340.03
		WATER-UTILITIES	\$1,584.24
	Total		\$8,313.07
	432801	WATER/IRR	\$736.14
		WATER-IRRIGATION	\$9,920.08
		WATER-UTILITIES	\$1,285.13

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TOWN OF FLOWER MOUND

Total		\$11,941.35
418841	WATER/IRR	\$369.73
	WATER-IRRIGATION	\$1,489.29
	WATER-UTILITIES	\$1,266.05
Total		\$3,125.07
420473	WATER/IRR	\$1,476.13
	WATER-IRRIGATION	\$1,821.90
	WATER-UTILITIES	\$2,685.82
Total		\$5,983.85
418841	WATER/IRR	\$394.37
	WATER-IRRIGATION	\$1,372.29
	WATER-UTILITIES	\$1,350.45
Total		\$3,117.11
422456	WATER/IRR	\$1,416.96
	WATER-IRRIGATION	\$2,132.88
	WATER-UTILITIES	\$2,732.20
Total		\$6,282.04
424145	WATER/IRR	\$1,189.66
	WATER-IRRIGATION	\$1,212.59
	WATER-UTILITIES	\$2,387.96
Total		\$4,790.21
425143	WATER/IRR	\$773.60
	WATER-IRRIGATION	\$1,655.83
	WATER-UTILITIES	\$1,767.85
Total		\$4,197.28
426505	WATER/IRR	\$1,243.70
	WATER-IRRIGATION	\$901.36
	WATER-UTILITIES	\$2,337.53
Total		\$4,482.59
427359	WATER/IRR	\$1,109.71
	WATER-IRRIGATION	\$745.25
	WATER-UTILITIES	\$2,448.77
Total		\$4,303.73
428707	WATER/IRR	\$1,191.35
	WATER-IRRIGATION	\$1,681.65

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TOWN OF FLOWER MOUND	428707	WATER-UTILITIES	\$2,679.24
	Total		\$5,552.24
	430345	WATER/IRR	\$1,347.48
		WATER-IRRIGATION	\$1,036.40
		WATER-UTILITIES	\$3,365.68
	Total		\$5,749.56
	431214	WATER/IRR	\$617.65
		WATER-IRRIGATION	\$994.16
		WATER-UTILITIES	\$1,896.77
	Total		\$3,508.58
	432049	WATER/IRR	\$389.95
		WATER-IRRIGATION	\$5,725.50
		WATER-UTILITIES	\$707.36
	Total		\$6,822.81
	433011	WATER/IRR	\$457.77
		WATER-IRRIGATION	\$6,717.30
		WATER-UTILITIES	\$891.94
	Total		\$8,067.01
	418866	WATER/IRR	\$8,931.71
		WATER-IRRIGATION	\$16,229.87
		WATER-UTILITIES	\$3,630.53
	Total		\$28,792.11
	420606	WATER/IRR	\$7,413.09
		WATER-IRRIGATION	\$10,497.82
		WATER-UTILITIES	\$4,029.99
	Total		\$21,940.90
	422743	WATER/IRR	\$6,368.94
		WATER-IRRIGATION	\$10,777.22
		WATER-UTILITIES	\$4,806.50
	Total		\$21,952.66
	424145	WATER/IRR	\$5,025.73
		WATER-IRRIGATION	\$4,808.62
		WATER-UTILITIES	\$3,654.73
	Total		\$13,489.08

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TOWN OF FLOWER MOUND	425362	WATER/IRR	\$3,790.63
		WATER-IRRIGATION	\$5,004.57
		WATER-UTILITIES	\$2,997.33
	Total		\$11,792.53
	426646	WATER/IRR	\$5,199.96
		WATER-IRRIGATION	\$2,579.45
		WATER-UTILITIES	\$3,928.62
	Total		\$11,708.03
	427732	WATER/IRR	\$7,216.54
		WATER-IRRIGATION	\$2,363.65
		WATER-UTILITIES	\$3,570.35
	Total		\$13,150.54
	428986	WATER/IRR	\$6,629.94
		WATER-IRRIGATION	\$3,659.73
		WATER-UTILITIES	\$4,336.21
	Total		\$14,625.88
	430530	WATER/IRR	\$5,807.53
		WATER-IRRIGATION	\$3,981.70
		WATER-UTILITIES	\$4,365.72
	Total		\$14,154.95
	431497	WATER/IRR	\$4,430.23
		WATER-IRRIGATION	\$2,664.90
		WATER-UTILITIES	\$2,190.15
	Total		\$9,285.28
	432250	WATER/IRR	\$9,747.19
		WATER-IRRIGATION	\$15,297.41
		WATER-UTILITIES	\$1,992.89
	Total		\$27,037.49
	433162	WATER/IRR	\$12,060.93
		WATER-IRRIGATION	\$18,788.89
		WATER-UTILITIES	\$4,150.36
	Total		\$35,000.18
	418671	Security	\$218,394.87
	Total		\$218,394.87

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TOWN OF FLOWER MOUND	424597	Athletics	\$20,475.09
	Total		\$20,475.09
	425014	Security	\$167,039.25
	Total		\$167,039.25
	425014	Athletics	\$1,936.56
	Total		\$1,936.56
	427235	Athletics	\$1,200.00
	Total		\$1,200.00
	427235	Athletics	\$720.00
	Total		\$720.00
	427235	Athletics	\$240.00
	Total		\$240.00
	427926	Security	\$250,558.88
	Total		\$250,558.88
	427926	Security	\$29,590.00
	Total		\$29,590.00
	429799	Security	\$250,558.87
	Total		\$250,558.87
	433012	Security	\$986.88
	Total		\$986.88
Total			\$1,677,963.32
TOYS FOR SPECIAL CHI	420902	Special Education	\$252.95
	Total		\$252.95
	420902	Special Education	(\$10.00)
	Total		(\$10.00)
	424146	Special Education	\$140.95
	Total		\$140.95
	424382	Instructional and Curriculum	\$738.80
	Total		\$738.80
	431354	Special Education	\$176.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TOYS FOR SPECIAL CHI	Total		\$176.95
Total			\$1,299.65
TPR GLOBAL EDUCATION	419221	Instructional and Curriculum	\$1,522.70
	Total		\$1,522.70
	419221	Instructional and Curriculum	\$833.80
	Total		\$833.80
	425363	GENERAL SUPPLIE-BILINGUAL ESL	\$716.98
		Instructional and Curriculum	\$12,354.92
	Total		\$13,071.90
	426134	Grants	\$19,656.21
	Total		\$19,656.21
	426506	GENERAL SUPPLIE-BILINGUAL ESL	\$30.61
		Instructional and Curriculum	\$527.39
	Total		\$558.00
Total			\$35,642.61
TRA, VIET-THAO	419222	Refunds	\$95.00
	Total		\$95.00
Total			\$95.00
TRACK FOR LIFE MEET	429247	Athletics	\$2,800.00
	Total		\$2,800.00
Total			\$2,800.00
TRACKWRESTLING.COM	424824	Athletics	\$40.00
		GENERAL SUPPLIES	\$15.00
	Total		\$55.00
	424824	Athletics	\$40.00
		GENERAL SUPPLIES	\$15.00
	Total		\$55.00
	424824	Athletics	\$40.00
		GENERAL SUPPLIES	\$15.00
	Total		\$55.00
	424824	Athletics	\$40.00
		GENERAL SUPPLIES	\$15.00
	Total		\$55.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TRACKWRESTLING.COM	424824	Athletics	\$40.00
		GEN SUPPLIES-GIRLS WRESTLING	\$15.00
	Total		\$55.00
Total			\$275.00
TRACY-COOTS, LESLIE	423267	Refunds Leslie Tracy-Coots	\$679.12
	Total		\$679.12
Total			\$679.12
TRAINERS WAREHOUSE	176093	Instructional and Curriculum	\$288.30
	Total		\$288.30
	176141	Instructional and Curriculum	\$76.12
	Total		\$76.12
Total			\$364.42
TRAN, JENNIFER	417988	Refunds	\$57.70
	Total		\$57.70
Total			\$57.70
TRAN, JUDY	420474	Refunds Judy Tran	\$162.50
	Total		\$162.50
Total			\$162.50
TRAN, KNICK	422744	Refunds Knick Tran	\$154.12
	Total		\$154.12
	426507	Refunds Knick Tran	\$105.00
	Total		\$105.00
Total			\$259.12
TRAN, LEANN	421481	Refunds Leann Tran	\$162.50
	Total		\$162.50
Total			\$162.50
TRAN, MAN	418489	Refunds Man L Tran	\$525.00
		TUITION AND FEE-LISD SUMMER DA	\$450.00
	Total		\$975.00
Total			\$975.00
TRANE US INC	174179	AC2R - DUM - ROOM 2595 NOT COO	\$17.00
		SUPPLIES-MAINTENANCE-BUILDING	\$263.79
	Total		\$280.79

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TRANE US INC	174179	AC2P - FWM - AC DOES NOT COOL	\$686.15
	Total		\$686.15
	174179	AC2R - DEE - G 104 - AC is not	(\$864.01)
	Total		(\$864.01)
	174179	AC2R - DUM - NO A/C IN ROOM 11	\$74.18
	Total		\$74.18
	174179	AC2T - ICE - Room 141 is hot	\$150.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,603.27
	Total		\$2,753.27
	174179	AC2P - WEE - PRINCIPALS OFFICE	\$98.49
		SUPPLIES-MAINTENANCE-BUILDING	\$206.75
	Total		\$305.24
	174179	AC2T - BOE - A/C is blowing ho	\$239.05
	Total		\$239.05
	174218	AC2T - ICE -One of gym A/C uni	\$772.04
	Total		\$772.04
	174255	AC2T - LVM - There is no AC in	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$263.81
	Total		\$273.81
	174255	AC2T - COE - Chiller 3 has one	\$17.00
		SUPPLIES-MAINTENANCE-BUILDING	\$559.31
	Total		\$576.31
	174255	AC2T - CVM - Room is not cooli	\$17.00
		SUPPLIES-MAINTENANCE-BUILDING	\$296.42
	Total		\$313.42
	174255	AC2T - CVM - Room is not cooli	\$150.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,916.15
	Total		\$2,066.15
	174255	AC2T - CVM - Room is not cooli	\$166.06
		SUPPLIES-MAINTENANCE-BUILDING	\$2,304.11
	Total		\$2,470.17
	174412	AC2P - BBE - Hot air blowing o	\$12.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TRANE US INC	174412	SUPPLIES-MAINTENANCE-BUILDING	\$434.12
	Total		\$446.12
	174412	AC2P - MCE - A111 IS HUMID	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$79.88
	Total		\$129.88
	174412	AC2T - CVM - Girls PE locker r	\$17.00
		SUPPLIES-MAINTENANCE-BUILDING	\$320.46
	Total		\$337.46
	174412	STOCK - Building and Maintenanc	\$641.80
	Total		\$641.80
	174412	AC2T - ICE - Gym Thermostat ov	\$772.04
	Total		\$772.04
	174412	AC2R - VIE - GYM IS DISPLAYING	\$702.32
	Total		\$702.32
	174412	AC2R - DEE - G 104 AC IS NOT W	\$834.54
	Total		\$834.54
	174412	AC2R - DEE -	\$177.69
	Total		\$177.69
	174412	AC2T - CHE - GYM IS NOT COOLIN	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$309.84
	Total		\$319.84
	174412	BuAC2T - HVE - AC IN MAIN HALL	\$5,670.00
	Total		\$5,670.00
	174412	AC2P - FWM - The air isn't wor	\$780.80
	Total		\$780.80
	174412	AC2T - TCHS - The following ar	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$116.55
	Total		\$126.55
	174452	AC2T - BOE - NO AIR ESL/BASE R	\$173.80
	Total		\$173.80
	174452	AC2R - PSC - AC IS NOT WORKING	\$778.36

LEWISVILLE ISD CHECK REGISTER
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TRANE US INC

Total		\$778.36
174452	AC2R - PSC - AC IS NOT WORKING	\$24.32
Total		\$24.32
174452	AC2T - ICE - Gym Thermostat ov	\$154.83
Total		\$154.83
174452	AC2P - DOE - Cafeteria - air n	\$606.15
Total		\$606.15
174452	AC2T - LVM - Boys lockerroom no	\$22.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,347.59
Total		\$1,369.59
174452	2P - M.SPRAGUE - TOOL REQUEST	\$309.99
Total		\$309.99
174452	AC2T - COE - KITCHEN HOT	\$59.48
Total		\$59.48
174452	AC2P - LAM - B109 THE AC IS NO	\$2,031.66
Total		\$2,031.66
174452	AC2T - CVM - ROOM IS HUMID	\$125.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,807.29
Total		\$1,932.29
174452	AC2T - FWM - LIBRARY NOT COOLI	\$961.62
Total		\$961.62
174452	AC2P - MHS - GREASE MOTORS, BE	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$221.28
Total		\$238.28
174452	AC2P - SRM - CHILLER 7 HAS A F	\$250.00
	SUPPLIES-MAINTENANCE-BUILDING	\$5,373.84
Total		\$5,623.84
174579	AC2P - MCM - ac is not working	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$27.00
Total		\$27.00
174579	AC2T - TCHS - AC in the Basket	\$287.53

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TRANE US INC

Total		\$287.53
174579	STOCK - Building and Mainten	\$256.00
Total		\$256.00
174641	AC2P - DOM - Fan motor is out	\$217.89
Total		\$217.89
174641	AC2P - LIE - room 428 is not c	\$572.51
Total		\$572.51
174641	AC2T - TCHS - Press Box AC is	\$823.97
Total		\$823.97
174676	AC2P - MHS - REPLACE DEFECTIVE	\$5,474.00
Total		\$5,474.00
174676	AC2P - WEE - Room 508 isn't he	\$227.83
Total		\$227.83
174676	AC2P - LIE - Replace heat exch	\$1,457.67
Total		\$1,457.67
174772	AC2T - HVE - REPLACE BLOWER MO	\$478.21
Total		\$478.21
174772	AC2R - LSH - Little or no A/C	\$33.55
Total		\$33.55
174883	2P - H.GARCIA - REPLACEMENT TO	\$114.99
Total		\$114.99
174883	AC2P - DOE - Heat is on in sto	\$196.41
Total		\$196.41
174883	AC2R - DUM - AIR NOT WORKING I	\$100.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,038.57
Total		\$1,138.57
174883	AC2P - WEE - South library unit	\$275.02
Total		\$275.02
174944	AC2T - HOE - MDF ROOM TO HOT	\$684.63
Total		\$684.63
174984	AC2T - HHS - AC NOT COOLING IN	\$521.68

LEWISVILLE ISD CHECK REGISTER
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TRANE US INC

Total		\$521.68
174984	AC2P - WEE - AC UNIT NEEDS THE	\$274.65
Total		\$274.65
174984	AC2P - MHS - 2ND FLOOR MECHANI	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$91.88
Total		\$103.88
175048	AC2R - VIE - NO HEAT IN ROOM 4	\$547.67
Total		\$547.67
175048	AC2P - WEE - SOUTH LIBRARY UNI	\$352.54
Total		\$352.54
175048	AC2P - WEE - SOUTH LIBRARY UNI	(\$107.55)
Total		(\$107.55)
175048	AC2P - WEE - SOUTH LIBRARY UNI	\$107.55
Total		\$107.55
175048	AC2P-MHS-13372-BIND SENSOR ON	\$441.00
Total		\$441.00
175095	AC2T HHS-It is hot and stuffy	\$723.09
Total		\$723.09
175095	AC2T HOE-MDF Room: Too hot	\$37.64
Total		\$37.64
175095	AC2T - HHS - RM 1530 IS NOT CO	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$741.11
Total		\$753.11
175158	AC2P DOM-room 1230 is absolute	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$121.83
Total		\$133.83
175190	AC2P - LIE - CUSTODIAL ROOM HA	\$268.20
Total		\$268.20
175190	AC2P - SRM - NOISE IN THE HALL	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$427.82
Total		\$444.82

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TRANE US INC	175190	AC2P - LIE - NO HEAT IN ROOMS	\$1,497.96
	Total		\$1,497.96
	175190	AC2R - VIE - ROOM 410 IS TOO C	\$485.67
	Total		\$485.67
	175190	AC2P - DOM - ROOM 1230/1235 AR	\$136.56
	Total		\$136.56
	175190	AC2R - RBE - NEED A FAN MOTOR	\$274.60
	Total		\$274.60
	175190	AC2R - SRE - ROOM 312 IS NOT H	\$27.23
	Total		\$27.23
	175324	AC2P - DUM - NO HEAT IN ROOM 2	\$12.00
		SUPPLIES-MAINTENANCE-BUILDING	\$506.61
	Total		\$518.61
	175324	STOCK - Building and Maintenanc	\$38.00
	Total		\$38.00
	175324	AC2R - DC/BUS - AC UNIT IN DIS	\$109.13
	Total		\$109.13
	175324	AC2P - WEE - ROOM 315 VERY COL	\$689.90
	Total		\$689.90
	175324	AC2T - CVM - PACKAGE UNIT FOR	\$488.01
	Total		\$488.01
	175324	AC2T - CVM - GAS SMELL IN THE	\$489.36
	Total		\$489.36
	175352	AC2T - HVE - NO HEAT IN A19	\$545.92
	Total		\$545.92
	175352	AC2T - CVM - GAS SMELL IN THE	\$73.73
	Total		\$73.73
	175352	Building and Maintenance Produ	\$12.00
		SUPPLIES-MAINTENANCE-BUILDING	\$174.10
	Total		\$186.10
	175446	AC2P - WEE - VERY COLD IN MOTO	\$94.30

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TRANE US INC

Total		\$94.30
175511	AC2P - WEE - VERY COLD IN MOTO	\$486.36
	GENERAL SUPPLIE-FREIGHT	\$12.00
Total		\$498.36
175511	AC2T - CVM - Boys Coaches Offi	\$517.45
Total		\$517.45
175552	AC2P - DOE - room 107 is N/R a	\$1,457.67
Total		\$1,457.67
175612	AC2P - LIE - ROOM 511 HAS NO H	\$1,457.67
Total		\$1,457.67
175612	AC2P-MHS-20867-BIND PURGE PUMP	\$441.00
Total		\$441.00
175664	AC2R - RBE - NO HEAT IN THE SC	\$173.29
Total		\$173.29
175664	AC2P - DOM - ROOM 3125 LIGHT S	\$330.05
Total		\$330.05
175664	AC2P - LIE - ROOM 422 ROOM IS	\$75.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,457.67
Total		\$1,532.67
175664	AC2T - HVE - no heat in Librar	\$117.15
Total		\$117.15
175664	AC2T - TCHS - OIL HEATER TO CH	\$351.97
Total		\$351.97
175711	AC2T - ICE - Cold Classrooms #	\$28.30
Total		\$28.30
175711	AC2P - DOM - HEATER IN ROOM 12	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,002.54
Total		\$1,014.54
175711	AC2P - DOM - OVERAGE PO	\$500.00
Total		\$500.00
175754	AC2R - SRE - GYM OFFICE COLD &	\$477.88

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TRANE US INC

Total		\$477.88
175803	AC2P DOM-In room 3125, the mat	\$231.80
Total		\$231.80
175803	AC2P - WEE - VERY COLD IN MOTO	(\$486.36)
Total		(\$486.36)
175803	AC2P - WEE - VERY COLD IN MOTO	\$486.36
Total		\$486.36
176021	AC2T - CVM - Boys Coaches Offi	\$149.70
Total		\$149.70
176021	AC2T - ICE - AIR BLOWING COLD	\$42.40
Total		\$42.40
176021	AC2R - LLC - PRINCIPALS OFFICE	\$519.07
Total		\$519.07
176021	AC2R - VIE - 314 NOT HEATING	\$123.47
Total		\$123.47
176021	AC2T - ICE - School Heating Co	\$29.25
Total		\$29.25
176021	AC2R - LLC - LOUD NOISE COMING	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$644.83
Total		\$661.83
176021	AC2P - LIE - ROOM 146 HEAT IS	\$125.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,457.67
Total		\$1,582.67
176021	AC2T - ICE - School Heating Co	\$125.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,359.80
Total		\$1,484.80
176021	AC2P - DOE - NO HEAT IN RM 156	\$709.35
Total		\$709.35
176249	AC2P - LAM - GYM UNIT NOT HEATING	\$74.85
Total		\$74.85

LEWISVILLE ISD CHECK REGISTER
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TRANE US INC	176249	AC2R - RBE - ROOM 404 HEATER NOT WORKING	\$193.44
	Total		\$193.44
	176249	AC2P - MCE - ELECTRICAL ROOM IS HOT	\$1,847.63
	Total		\$1,847.63
	176312	AC2T - ICE - HEAT NOT COMING ON IN RM 101	\$135.00
		SUPPLIES-MAINTENANCE-BUILDING	\$836.50
	Total		\$971.50
	176312	AC2T - ICE - HEAT NOT WORKING RM 102	\$135.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,011.91
	Total		\$1,146.91
	176312	AC2P - LIE - ROOM 408 HEAT DOES NOT WORK IN THE M	\$90.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,500.03
	Total		\$1,590.03
	176363	AC2P - SRM - FRESH AIR UNIT COIL FROZE AND BROKE	\$1,018.00
	Total		\$1,018.00
	176534	AC2P - MCE - ELECTRICAL ROOM I	\$1,059.40
	Total		\$1,059.40
	176534	2AC2P - 27286 - DOE - RM 312 BLWNG HOT AIR	\$295.28
	Total		\$295.28
	176534	AC2P - FMHS - NO HEAT IN THE PRESS BOX	\$125.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,364.86
	Total		\$1,489.86
	176534	AC2P - FMHS - OLD FIELD HOUSE ENTRY NO HEAT	\$125.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,364.86
	Total		\$1,489.86
	176615	AC2P - SRM - 28235 - CHILLER #5	\$220.48
	Total		\$220.48
	176615	AC2T - MKM - VAV in counselors	\$855.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TRANE US INC

Total		\$855.00
176726	AC2T-MKM-25769-TROUBLESHOOT CHILLERS	\$2,000.00
Total		\$2,000.00
176726	AC2T- OVERAGE 92122988	\$4,578.00
Total		\$4,578.00
176726	AC2P - FMHS - NO HEAT IN THE PRESS BOX	(\$1,364.86)
Total		(\$1,364.86)
176726	AC2T - LVM - 28469 - BURNING SMELL FRNT ENTRY	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$980.37
Total		\$992.37
176775	AC2T - HHS - 24565 - RM 1205 TOO HOT	\$591.09
Total		\$591.09
176775	AC2P - FMHS - 25372 - AC OUT FREEZING	\$1,870.76
Total		\$1,870.76
176775	AC2P - FMHS - 25372 - AC OUT FREEZING	(\$403.02)
Total		(\$403.02)
176935	AC2T - AQE - 28696 - AC IN FRONT OFFICE	\$292.70
Total		\$292.70
176935	AC2T - ICE - 27633 - HEAT WILL NOT TURN OFF	\$184.13
Total		\$184.13
176935	AC2T - ICE - 27638 - HEAT WILL NOT TURN OFF	\$184.13
Total		\$184.13
176935	AC2T - CVM - 28030 - 2450 IS HOT	\$500.35
Total		\$500.35
176935	AC2T - ICE - 25370 - CLASSROOM 131 VERY COLD	\$613.93
Total		\$613.93
176935	AC2T - ICE - 25679 - CLASSROOM 131&151 HEATING	\$204.91
Total		\$204.91

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TRANE US INC	176983	AC2P - DOE - 29792 - CLINIC AND TECH ROOMS ARE HO	\$368.26
	Total		\$368.26
	177042	AC2T - HHS - 28567 - 1600 BLOWING HOT AIR	\$12.00
		SUPPLIES-MAINTENANCE-BUILDING	\$445.73
	Total		\$457.73
	177042	STOCK - Building and Maintenance Products	\$240.96
	Total		\$240.96
	177144	AC2P - DOE - 29989 - HOT AIR BLOWING MULT AREAS	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$184.13
	Total		\$194.13
	177144	AC2P - DOE - 29831 - thermostat was reading 85 de	\$184.13
	Total		\$184.13
	177186	STOCK - Building and Maintenance Products	\$278.32
	Total		\$278.32
	177186	STOCK - Building and Maintenance Products	\$98.76
	Total		\$98.76
	177302	AC2R - ICE - 31157 - AC IN KITCHEN	\$488.20
	Total		\$488.20
	177302	AC2T - ICE - 31157 - KITCHEN AC NOT WORKING VERY	\$12.00
		SUPPLIES-MAINTENANCE-BUILDING	\$242.08
	Total		\$254.08
	177369	STOCK - Building and Maintenance Products	\$49.68
	Total		\$49.68
	177369	AC2P - SRM - FIRE SPRINKLER LEAK	\$36.89
	Total		\$36.89
	177429	AC2R - LSH - CHECK & SERVICE TRANE CHILLERS	\$1,631.43
	Total		\$1,631.43
	177429	AC2R - LSH - 31466 - CONTACTORS ARE WORN OUT NEE	\$12.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TRANE US INC	177429	SUPPLIES-MAINTENANCE-BUILDING	\$3,617.88
	Total		\$3,629.88
	177507	KI2T - ICE - 31157 - TEMP IN KITCHEN	\$901.47
	Total		\$901.47
	177670	AC2P - DOE - ROOM IS 60 WITH 45 DEGREE SUPPLY	\$12.00
		SUPPLIES-MAINTENANCE-BUILDING	\$184.13
	Total		\$196.13
	177670	STOCK - Building and Maintenance Products	\$554.76
	Total		\$554.76
	177670	AC2T - HHS - 33529 - AC NEEDED IN FIELDHOUSE	\$17.00
		SUPPLIES-MAINTENANCE-BUILDING	\$231.18
	Total		\$248.18
	177702	AC2T- OVERAGE 92119604 & 92125301	\$909.50
	Total		\$909.50
	177736	AC2P - MHS - 34125 - AC IN CAFETERIA	\$827.72
	Total		\$827.72
	177736	AC2R - DUM - 29876 - REPLACE BAD BLOWER MOTOR	\$314.57
	Total		\$314.57
	177802	AC2R - DUM - 29876 - ROOMS DISPLAYING OLD DATA	\$101.02
	Total		\$101.02
	177802	AC2P - MHS - 34226 - ICE MACHIN DUMPING WATER	\$97.00
	Total		\$97.00
	177802	AC2P - MHS - 34226 - ICE MACHIN DUMPING WATER	(\$97.00)
	Total		(\$97.00)
	177802	AC2P - MHS - 34226 - ICE MACHIN DUMPING WATER	\$89.24
	Total		\$89.24
	177802	AC2P - FSC - 34230 - PUMP FOR ICE MACHINE	\$97.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TRANE US INC

Total		\$97.00
177802	AC2P - FSC - 34230 - PUMP FOR ICE MACHINE	(\$97.00)
Total		(\$97.00)
177802	AC2P - FSC - 34230 - PUMP FOR ICE MACHINE	\$89.24
Total		\$89.24
177896	AC2P - LISDAC - 34406 - INSTALL HEATERS	\$9,091.39
Total		\$9,091.39
177896	AC2P - LISDAC - 34406 - INSTALL HEATERS	\$451.97
Total		\$451.97
177928	AC2R - BUSBARN - 34284 - AC NOT WORKING IN THE DI	\$935.84
Total		\$935.84
177928	AC2P - BBE - 33897 - GYM IS HOT	\$2,039.60
Total		\$2,039.60
177928	AC2P - MCE - 33952 - GYM UNITS ARE NOT COOLING	\$23.00
	SUPPLIES-MAINTENANCE-BUILDING	\$459.44
Total		\$482.44
177928	AC2P - LIE - 31964 - UNIT FROZE UP	\$125.00
	SUPPLIES-MAINTENANCE-BUILDING	\$628.11
Total		\$753.11
177928	STOCK - Building and Maintenance Products	\$58.68
Total		\$58.68
177991	AC2P - MHS - 35191 - AREAS NOT COOLING (EMERGENCY)	\$377.31
Total		\$377.31
177991	AC2T - 34835 - LVM - MULTI ROOMS NOT RESPONDING	\$1,831.24
Total		\$1,831.24
177991	AC2T - 34835 - LVM - MULTI ROOMS NOT RESPONDING	(\$58.16)
Total		(\$58.16)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TRANE US INC

177991	AC2T - 34835 - LVM - MULTI ROOMS NOT RESPONDING	\$58.16
Total		\$58.16
178077	AC2P - MCE - 35271 - NO AIR IN ROOM B103	\$389.89
Total		\$389.89
178077	AC2P - MCE - 35271 - AIR WILL NOT COME ON IN ROOM	\$665.85
Total		\$665.85
178217	AC2T - BOE - 34448 - MULT AREAS NR	\$699.45
Total		\$699.45
178217	AC2R - DUM - 34725 - C ELEC ROOM NOT COOLING	\$246.26
Total		\$246.26
178217	AC2P - MCE - 36069 - AC NOT WORKING IN ROOM A107	\$389.89
Total		\$389.89
178217	AC2T - CHE - 28666 - GYM NEEDS AC (EMERGENCY)	\$560.20
Total		\$560.20
178217	AC2T - CHE - 28666 - GYM NEEDS AC (EMERGENCY)	(\$159.46)
Total		(\$159.46)
178217	AC2T - CHE - 28666 - GYM NEEDS AC (EMERGENCY)	\$159.46
Total		\$159.46
178260	AC2R - DC/BUS - 37284 - AC IN DISPATCH OFF NOT WO	\$84.77
Total		\$84.77
178260	STOCK - Building and Maintenance Products	\$2,153.20
Total		\$2,153.20
178260	AC2P - BBE - 33897 - GYM IS HOT	\$407.39
Total		\$407.39
178260	AC2P - LIE - 36320 - ROOM 312 IS VERY HOT	\$276.63
Total		\$276.63

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TRANE US INC	178260	AC2P - SRM - 37059 - NO AC IN MULT ROOMS	\$154.05
		GENERAL SUPPLIE-FREIGHT	\$12.00
	Total		\$166.05
	178260	AC2T - HVE - 33988 - NO AC IN CAFE & LIBRARY	\$771.00
	Total		\$771.00
	178288	AC2R - VIE - 36206 - 410 NOT COOLING	\$726.54
	Total		\$726.54
	178288	AC2R - VIE - 36645 - NO AIR 318	\$726.54
	Total		\$726.54
	178329	AC2P - DOM - 37596 - BOYS COACHES OFFICE AC	\$279.90
	Total		\$279.90
	178329	AC2P - FWM - 37182 - RM 410 AC	\$128.09
		GENERAL SUPPLIE-FREIGHT	\$12.00
	Total		\$140.09
	178329	AC2P - DOM - 36477 - AC NOT WORKING 2425	\$736.36
		GENERAL SUPPLIE-FREIGHT	\$12.00
	Total		\$748.36
	178329	AC2P - LAM - 38117 - B109 FEELS MUGGY/WARM	\$36.89
	Total		\$36.89
	178329	AC2P - FMHS - 37476 - NO AC BOYS SOCCER LKR ROOM	\$343.11
	Total		\$343.11
	178329	AC2P - DOM - 36825 - AC NOT WORKING 2440	\$736.36
		GENERAL SUPPLIE-FREIGHT	\$12.00
	Total		\$748.36
	178329	AC2P - SRM - 37059 - NO AC LIBRARY, RMS 1004/1016	\$71.35
	Total		\$71.35
	178329	STOCK - Building and Maintenance Products	\$2,219.94

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TRANE US INC	Total		\$2,219.94	
	178329	GENERAL SUPPLIE-FREIGHT	\$12.00	
		STOCK - Building and Maintenance Products	\$185.58	
	Total		\$197.58	
	178329	STOCK - Building and Maintenance Products	\$1,189.95	
	Total		\$1,189.95	
	Total		\$137,006.91	
	TRANSAMERICA PREMIER	418131	LONG TERM CARE AUG 2020 CD 2340	\$312.28
	Total		\$312.28	
		419719	LONG TERM CARE SEP 2020 CD 2340	\$312.28
Total		\$312.28		
	421612	LONG TERM CARE OCT20 CODE 2340	\$312.28	
Total		\$312.28		
	423268	LONG TERM CARE NOV 2020 CD 2340	\$312.28	
Total		\$312.28		
	424383	LONG TERM CARE DEC 2020 CD 2340	\$312.28	
Total		\$312.28		
	425976	LONG TERM CARE JAN 2021 CD 2340	\$381.35	
Total		\$381.35		
	427014	LONG TERM CARE FEB 2021 CD 2340	\$381.35	
Total		\$381.35		
	428154	LONG TERM CARE MARCH 2021	\$381.35	
Total		\$381.35		
	429434	LONG T3ERM CARE APR 2021 CD 2340	\$381.35	
Total		\$381.35		
	430875	LONG TERM CARE MAY 2021 CD 2340	\$381.35	
Total		\$381.35		
	431869	LONG TERM CARE JUNE 2021 CD 2340	\$381.35	
Total		\$381.35		
	432574	LONG TERM CARE JULY 2021 CD 2340	\$381.35	
Total		\$381.35		

LEWISVILLE ISD CHECK REGISTER
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Total			\$4,230.85
TRANSLATION & INTERP	417989	Special Education	\$5.01
	Total		\$5.01
	418294	Professional Services	\$20.90
	Total		\$20.90
	418294	Professional Services	\$33.00
	Total		\$33.00
	418490	Professional Services	\$36.30
	Total		\$36.30
	418490	Special Education	\$168.25
	Total		\$168.25
	418672	Special Education	\$909.15
	Total		\$909.15
	418672	Special Education	\$568.65
	Total		\$568.65
	419223	Professional Services	\$73.70
	Total		\$73.70
	419720	Professional Services	\$32.34
	Total		\$32.34
	419888	Special Education	\$3,166.00
	Total		\$3,166.00
	420218	**RUSH** Translation services	\$24.64
	Total		\$24.64
	420218	Professional Services	\$4.18
	Total		\$4.18
	420475	Special Education	\$4,697.78
	Total		\$4,697.78
	420475	Special Education	\$3,262.67
	Total		\$3,262.67
	421832	Professional Services	\$68.86

LEWISVILLE ISD CHECK REGISTER
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TRANSLATION & INTERP

Total		\$68.86
423269	Special Education	\$4,879.14
Total		\$4,879.14
423269	TRANSLATION SVCS	\$1,206.45
Total		\$1,206.45
423509	Special Education	\$994.41
Total		\$994.41
423509	Special Education	\$6,599.50
Total		\$6,599.50
423860	Special Education	\$3,987.56
Total		\$3,987.56
424384	Special Education	\$4,407.13
Total		\$4,407.13
424384	Special Education	\$3,298.42
Total		\$3,298.42
424598	Quote No. Q-04017-01	\$5,587.48
Total		\$5,587.48
424825	Special Education	\$1,684.83
Total		\$1,684.83
425795	Professional Services	\$45.32
Total		\$45.32
425795	Special Education	\$22.56
Total		\$22.56
425795	Special Education	\$3,838.25
Total		\$3,838.25
426135	Special Education	\$5,125.78
Total		\$5,125.78
426647	Special Education	\$31.80
Total		\$31.80
427566	Special Education	\$7,057.43

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TRANSLATION & INTERP

Total		\$7,057.43
427733	Special Education	\$3,978.54
Total		\$3,978.54
427733	Special Education	\$999.46
Total		\$999.46
427927	Professional Services	\$171.38
Total		\$171.38
428010	Special Education	\$6,459.04
Total		\$6,459.04
429122	Professional Services	\$369.46
Total		\$369.46
429122	Special Education	\$6,055.59
Total		\$6,055.59
430210	Professional Services	\$86.46
Total		\$86.46
430210	Special Education	\$7,498.85
Total		\$7,498.85
430531	Professional Services	\$1,004.08
Total		\$1,004.08
430876	Special Education	\$3,688.05
Total		\$3,688.05
431215	Translation	\$202.80
Total		\$202.80
431355	Professional Services	\$193.82
Total		\$193.82
431498	Special Education	\$3,332.46
Total		\$3,332.46
431498	Special Education	(\$77.40)
Total		(\$77.40)
431498	Special Education	\$299.01

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TRANSLATION & INTERP	Total		\$299.01
	431981	Professional Services	\$23.76
	Total		\$23.76
	432252	Business Services	\$534.00
	Total		\$534.00
	432252	Special Education	\$237.00
	Total		\$237.00
	432251	Special Education	\$101.40
	Total		\$101.40
	432463	Professional Services	\$1,010.56
	Total		\$1,010.56
	432575	Professional Services	\$2,097.26
	Total		\$2,097.26
	432939	Professional Services	\$137.76
	Total		\$137.76
	433248	Special Education	\$6,566.14
	Total		\$6,566.14
	433248	Special Education	\$1,268.72
	Total		\$1,268.72
	433248	Professional Services	\$72.60
	Total		\$72.60
	433248	Professional Services	\$206.80
	Total		\$206.80
	433248	Professional Services	\$291.72
	Total		\$291.72
Total			\$108,646.81
TRAYLOR, SCOTT, J.	418295	Reimbursements	\$12.71
	Total		\$12.71
	423861	Reimbursements	\$27.72
	Total		\$27.72
	425015	Reimbursements	\$30.36

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TRAYLOR, SCOTT, J.

Total		\$30.36
428679	Reimbursements	\$23.07

Total		\$23.07
429955	Reimbursements	\$230.00

Total		\$230.00
432253	Reimbursements	\$37.45

Total		\$37.45
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Total		\$361.31
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TREADWAY, DAVID	426136	Reimbursements FOR ON-LINE TRA	\$20.00
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Total		\$20.00
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Total		\$20.00
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TREIMEL, THOMAS C	427734	Game Officials	\$190.00
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Total		\$190.00
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Total		\$190.00
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TREKORDA LLC	175850	Instructional and Curriculum	\$175.00
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Total		\$175.00
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175938	Performing and Fine Arts	\$225.00
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Total		\$225.00
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175964	Performing and Fine Arts	\$275.00
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Total		\$275.00
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176074	Performing and Fine Arts	\$50.00
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Total		\$50.00
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176074	Performing and Fine Arts	\$100.00
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Total		\$100.00
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176111	Instructional and Curriculum	\$150.00
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Total		\$150.00
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176410	Performing and Fine Arts	\$50.00
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Total		\$50.00
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176648	Consulting Services	\$2,070.00
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Total		\$2,070.00
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176757	Professional Services/CHOIR	\$2,675.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TREKORDA LLC

Total		\$2,675.00
176966	Performing and Fine Arts	\$1,249.00
Total		\$1,249.00
177230	Performing and Fine Arts	\$100.00
Total		\$100.00
177230	Business Services	\$300.00
Total		\$300.00

Total		\$7,419.00
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TRELLES, JAMIE	418491	Refunds Jamie Trelles	\$300.00
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Total		\$300.00
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Total		\$300.00
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TRELLIS COMPANY	417867	Payroll Run 3 - Warrant 015091	\$160.70
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Total		\$160.70
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418492	Payroll Run 3 - Warrant 015092	\$144.02
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Total		\$144.02
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418673	Payroll Run 1 - Warrant 020090	\$3,227.20
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Total		\$3,227.20
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419224	Payroll Run 3 - Warrant 015101	\$134.01
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Total		\$134.01
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420063	Payroll Run 3 - Warrant 015102	\$152.27
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Total		\$152.27
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420219	Payroll Run 1 - Warrant 020100	\$2,941.84
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Total		\$2,941.84
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420943	Payroll Run 3 - Warrant 015111	\$203.18
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Total		\$203.18
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421833	Payroll Run 3 - Warrant 015112	\$262.54
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Total		\$262.54
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422345	Payroll Run 1 - Warrant 020110	\$2,588.39
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Total		\$2,588.39
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422457	Payroll Run 3 - Warrant 015121	\$228.37
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TRELLIS COMPANY	Total		\$228.37
	423510	Payroll Run 3 - Warrant 015122	\$166.68
	Total		\$166.68
	423862	Payroll Run 1 - Warrant 020120	\$2,588.39
	Total		\$2,588.39
	424060	Payroll Run 3 - Warrant 115011	\$234.36
	Total		\$234.36
	424599	Payroll Run 3 - Warrant 115012	\$148.91
	Total		\$148.91
	424826	Payroll Run 1 - Warrant 120010	\$2,591.67
	Total		\$2,591.67
	425531	Payroll Run 3 - Warrant 115021	\$131.67
	Total		\$131.67
	426152	Payroll Run 3 - Warrant 115022	\$210.05
	Total		\$210.05
	426176	Payroll Run 1 - Warrant 120020	\$2,285.72
	Total		\$2,285.72
	426648	Payroll Run 3 - Warrant 115031	\$131.67
	Total		\$131.67
	427276	Payroll Run 1 - Warrant 120030	\$1,939.53
	Total		\$1,939.53
	427283	Payroll Run 3 - Warrant 115032	\$124.84
	Total		\$124.84
	427928	Payroll Run 3 - Warrant 115041	\$152.15
	Total		\$152.15
Total			\$20,748.16
TRENT, DIANE R	420476	Refunds Diane R Trent	\$162.50
	Total		\$162.50
	426508	Refunds Diane R Trent	\$1,000.00
	Total		\$1,000.00
Total			\$1,162.50

LEWISVILLE ISD CHECK REGISTER
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TRENT, MERCEDES R	428155	STUDENT MEAL ADVANCES	\$252.00
	Total		\$252.00
	429248	STUDENT MEAL ADVANCES	\$942.00
	Total		\$942.00
	430346	Reimbursements	\$375.70
	Total		\$375.70
	430346	Reimbursements	\$277.00
	Total		\$277.00
Total			\$1,846.70
TREVINO, ANGELICA	431499	Refunds	\$22.80
	Total		\$22.80
Total			\$22.80
TREVINO, ROSEMARY	176970	Reimbursements-TREVINO	\$19.99
	Total		\$19.99
	177886	Travel-TREVINO	\$642.46
	Total		\$642.46
	178070	Reimbursements	\$27.98
	Total		\$27.98
Total			\$690.43
TREVINO, YVONNE	424061	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
TRI DAL UTILITIES	418132	6S-TCE-10830-INSTALL 2" WATER	\$10,942.00
	Total		\$10,942.00
	419225	6S-TCE-15192-RAISE DOMESTIC WA	\$1,800.00
	Total		\$1,800.00
	424147	2P-MCE-22063-REPLACE BACKFLOW	\$9,342.50
		CONTR. MAINTENA-ADMINISTRATIVE	\$9,342.50
	Total		\$18,685.00
	429435	2Q-28985-Fac Srvs Ctr 8 in line additional work	\$2,949.00
	Total		\$2,949.00

LEWISVILLE ISD CHECK REGISTER
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TRI DAL UTILITIES	429435	002P-BRM-30501-DIG AROUND FIRE LOOP	\$1,500.00
	Total		\$1,500.00
	431594	002Q-BRM-30501-DIG AROUND FIRE LOOP	\$36,448.00
	Total		\$36,448.00
	433163	2Q-28985-Fac Srvc Ctr Locate and Cut 8 in line	\$7,205.00
	Total		\$7,205.00
Total			\$79,529.00
TRIBUTE AT THE COLON	427360	Athletics	\$1,400.00
	Total		\$1,400.00
	427360	Athletics	\$1,400.00
	Total		\$1,400.00
	427360	Athletics	\$280.00
	Total		\$280.00
	427360	Athletics	\$1,400.00
	Total		\$1,400.00
	427360	Athletics	\$1,820.00
	Total		\$1,820.00
	427360	Athletics	\$1,400.00
	Total		\$1,400.00
	427360	Athletics	\$700.00
	Total		\$700.00
	427360	Athletics	\$1,820.00
	Total		\$1,820.00
	427567	Athletics	\$884.00
	Total		\$884.00
	430532	Food - Meals, Meeting and FCS	\$276.78
	Total		\$276.78
Total			\$11,380.78
TRICHAN, SARUTI	421613	Refunds	\$20.00
	Total		\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$20.00
TRINITY CERAMIC SUPP	174224	CLASS SUPPLIES-REYBURN	\$1,725.26
	Total		\$1,725.26
	174543	Instructional and Curriculum	\$185.75
	Total		\$185.75
	174798	Performing and Fine Arts	\$2,526.10
	Total		\$2,526.10
	175166	CLASS SUPPLIES-REYBURN	\$425.80
	Total		\$425.80
	175630	CLASS SUPPLIES-LAWRENCE	\$191.00
	Total		\$191.00
	175872	Instructional and Curriculum	\$735.80
	Total		\$735.80
	175919	Instructional and Curriculum	\$466.70
	Total		\$466.70
	175919	CLASS SUPPLIES-REYBURN	\$1,832.90
	Total		\$1,832.90
	175919	Instructional and Curriculum	\$52.00
	Total		\$52.00
	176501	Instructional and Curriculum	\$1,631.80
	Total		\$1,631.80
	176948	Instructional and Curriculum	\$107.60
	Total		\$107.60
	176948	Instructional and Curriculum	\$905.00
	Total		\$905.00
	177681	CLASS SUPPLIES - REYBURN	\$958.48
	Total		\$958.48
Total			\$11,744.19
TRINITY HIGH SCHOOL	419721	Athletics	\$245.00
	Total		\$245.00
Total			\$245.00

LEWISVILLE ISD CHECK REGISTER
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TRINITY VALLEY NORTH	424385	Memberships-Registrations	\$850.00
	Total		\$850.00
Total			\$850.00
TRIPP, MICHAEL K	419226	Game Officials	\$105.00
	Total		\$105.00
	420903	Game Officials	\$110.00
	Total		\$110.00
	432940	Game Officials	\$125.00
	Total		\$125.00
Total			\$340.00
TRI-TECH FORENSICS I	424062	Memberships-Registrations	\$749.00
	Total		\$749.00
Total			\$749.00
TRIVEDI, RUSHI	430211	scholarship	\$250.00
	Total		\$250.00
Total			\$250.00
TROTTER, TRACIE	425364	Refunds	\$70.30
	Total		\$70.30
Total			\$70.30
TROUCHE, SHANDELL	418493	Refunds Shandell Troche	\$132.50
	Total		\$132.50
Total			\$132.50
TRUAX, STEPHANIE D	422745	Refunds Stephanie D Truax	\$331.25
	Total		\$331.25
	432050	Refunds Stephanie D Truax	\$85.00
	Total		\$85.00
Total			\$416.25
TRUE, SAMANTHA	424063	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
TRUE'S SIGNS & INSTA	419227	SIGNS FOR HHS FOR COVID/ADMIN	\$4,070.00
	Total		\$4,070.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$4,070.00
TRUESCREEN, INC	418296	Background checks	\$355.80
	Total		\$355.80
	422014	Background Checks	\$296.50
	Total		\$296.50
	423511	Background checks	\$474.40
		PROFESSIONAL SERVICES	\$29.65
	Total		\$504.05
	425016	Background checks	\$326.65
	Total		\$326.65
	426137	background checks	\$415.10
	Total		\$415.10
	427236	Background Checks	\$266.85
	Total		\$266.85
	430984	BACKGROUND CHECKS	\$88.95
	Total		\$88.95
	431982	background checks	\$415.10
	Total		\$415.10
	432715	background Checks	\$385.45
	Total		\$385.45
Total			\$3,054.45
TSA - TECHNOLOGY ST	174830	Memberships-Registrations/TSA	\$860.00
	Total		\$860.00
	177032	Registration - 2021 TSA National Virtual Conf.	\$280.00
	Total		\$280.00
	429547	Registration - TSA National Virtual Conf. FMHS	\$1,435.00
	Total		\$1,435.00
Total			\$2,575.00
TSAPOS, MISAIL	428287	STUDENT MEAL ADVANCES	\$952.00
	Total		\$952.00

LEWISVILLE ISD CHECK REGISTER

09/01/2020 Through 08/31/2021

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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$280.00
TSSSA - TEXAS SOCIAL	425796	Memberships-Registrations	\$35.00
	Total		\$35.00
Total			\$35.00
TSTA - TEXAS STATE T	417868	Payroll Run 1 - Warrant 001090	\$294.00
	Total		\$294.00
	418674	Payroll Run 1 - Warrant 020090	\$3,247.30
	Total		\$3,247.30
	419228	Payroll Run 1 - Warrant 001100	\$294.00
	Total		\$294.00
	419228	Payroll Run 3 - Warrant 015101	\$34.10
	Total		\$34.10
	420064	Payroll Run 3 - Warrant 015102	\$34.10
	Total		\$34.10
	420220	Payroll Run 1 - Warrant 020100	\$3,069.40
	Total		\$3,069.40
	420945	Payroll Run 1 - Warrant 001110	\$294.00
	Total		\$294.00
	420944	Payroll Run 3 - Warrant 015111	\$34.10
	Total		\$34.10
	421834	Payroll Run 3 - Warrant 015112	\$34.10
	Total		\$34.10
	422346	Payroll Run 1 - Warrant 020110	\$3,069.40
	Total		\$3,069.40
	422458	Payroll Run 1 - Warrant 001120	\$294.00
	Total		\$294.00
	422458	Payroll Run 3 - Warrant 015121	\$34.10
	Total		\$34.10
	423512	Payroll Run 3 - Warrant 015122	\$34.10
	Total		\$34.10
	423863	Payroll Run 1 - Warrant 020120	\$3,069.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TSTA - TEXAS STATE T

Total		\$3,069.40
424065	Payroll Run 1 - Warrant 101010	\$294.00
Total		\$294.00
424065	Payroll Run 3 - Warrant 115011	\$34.10
Total		\$34.10
424600	Payroll Run 3 - Warrant 115012	\$34.10
Total		\$34.10
424827	Payroll Run 1 - Warrant 120010	\$3,069.40
Total		\$3,069.40
425533	Payroll Run 1 - Warrant 101020	\$294.00
Total		\$294.00
425533	Payroll Run 3 - Warrant 115021	\$34.10
Total		\$34.10
426153	Payroll Run 3 - Warrant 115022	\$34.10
Total		\$34.10
426177	Payroll Run 1 - Warrant 120020	\$3,069.40
Total		\$3,069.40
426649	Payroll Run 1 - Warrant 101030	\$294.00
Total		\$294.00
426649	Payroll Run 3 - Warrant 115031	\$34.10
Total		\$34.10
427277	Payroll Run 1 - Warrant 120030	\$3,069.40
Total		\$3,069.40
427284	Payroll Run 3 - Warrant 115032	\$34.10
Total		\$34.10
427929	Payroll Run 1 - Warrant 101040	\$294.00
Total		\$294.00
427929	Payroll Run 3 - Warrant 115041	\$34.10
Total		\$34.10
428499	Payroll Run 3 - Warrant 115042	\$34.10

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TSTA - TEXAS STATE T

Total		\$34.10
428681	Payroll Run 1 - Warrant 120040	\$3,128.20
Total		\$3,128.20
429136	Payroll Run 1 - Warrant 101050	\$294.00
Total		\$294.00
429136	Payroll Run 3 - Warrant 115051	\$34.10
Total		\$34.10
429800	Payroll Run 3 - Warrant 115052	\$34.10
Total		\$34.10
430212	Payroll Run 1 - Warrant 120050	\$3,069.40
Total		\$3,069.40
430551	Payroll Run 1 - Warrant 101060	\$294.00
Total		\$294.00
430551	Payroll Run 3 - Warrant 115061	\$34.10
Total		\$34.10
430985	Payroll Run 3 - Warrant 115062	\$34.10
Total		\$34.10
431107	Payroll Run 1 - Warrant 120060	\$3,069.40
Total		\$3,069.40
431595	Payroll Run 3 - Warrant 115071	\$34.10
Total		\$34.10
431870	Payroll Run 3 - Warrant 115072	\$34.10
Total		\$34.10
431983	Payroll Run 1 - Warrant 120070	\$58.80
Total		\$58.80
Total		\$34,611.50
TUA, MARIA	424386 Refunds Maria I Tua	\$187.50
Total		\$187.50
Total		\$187.50
TUBBS, TOMMY W	421835 Game Officials	\$140.00

LEWISVILLE ISD CHECK REGISTER
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TUBBS, TOMMY W	Total		\$140.00
Total			\$140.00
TUCKER, JASON SCOTT	427568	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
TUCKER, JOLEIGH	419229	Refunds Joleigh Tucker	\$530.00
	Total		\$530.00
Total			\$530.00
TUFNELL, KRISTEN	429249	Supervision of Soccer Games	\$0.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$266.67
	Total		\$266.67
Total			\$266.67
TULIP CLEANERS	418842	Business Services	\$1,055.33
	Total		\$1,055.33
	420477	Business Services	\$173.25
	Total		\$173.25
	420477	Professional Services/NAVY ROT	\$224.00
	Total		\$224.00
	424601	Professional Services/NAVY ROT	\$176.47
	Total		\$176.47
	424601	Professional Services/NAVY ROT	\$42.00
	Total		\$42.00
	426856	CLEANING/NAVY ROTC	\$57.75
	Total		\$57.75
	427237	Professional Services/NAVY ROTC	\$121.68
	Total		\$121.68
	427361	Business Services	\$750.98
	Total		\$750.98
	430213	Professional Services/NAVY ROTC	\$83.99
	Total		\$83.99
	430680	Professional Services/NAVY ROTC	\$247.16

LEWISVILLE ISD CHECK REGISTER
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TULIP CLEANERS	Total		\$247.16
Total			\$2,932.61
TUMBLEWEED PRESS INC	419722	Memberships-Registrations	\$539.10
	Total		\$539.10
	420478	Memberships-Registrations	\$719.10
	Total		\$719.10
	429250	TUMBLEWEED PRESS	\$539.10
	Total		\$539.10
Total			\$1,797.30
TUMU, SAILAJA	425144	Refunds Sailaja Tumu	\$162.50
	Total		\$162.50
Total			\$162.50
TUNUGUNTLA, RAVIKIRA	426509	Ravikiran Tunuguntia	\$101.75
	Total		\$101.75
Total			\$101.75
TUREK, ERIN	427569	Athletics	\$767.25
	Total		\$767.25
Total			\$767.25
TURF SOLUTIONS, INC.	419230	6S-MHS, TCHS, LHS, FMHS-15856-	\$5,000.00
	Total		\$5,000.00
	431984	6S-29597, 29598,29599,29600,29601-G-MAX TESTING,	\$12,000.00
	Total		\$12,000.00
Total			\$17,000.00
TURNAROUND SCHOOLS	174231	Memberships-Registrations	\$1,150.00
	Total		\$1,150.00
	174383	Memberships-Registrations	\$1,150.00
	Total		\$1,150.00
	174489	Memberships-Registrations	\$1,150.00
	Total		\$1,150.00
	174960	NEU CONNECT LICENSE FEE 20-21	\$1,001.00
	Total		\$1,001.00
	176329	Memberships-Registrations	\$1,150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TURNAROUND SCHOOLS

	Total		\$1,150.00
	176393	Instructional and Curriculum	\$526.50
	Total		\$526.50
	176393	Instructional and Curriculum	\$78.98
	Total		\$78.98
	178001	2021-22 NO EXCUSES STUDENT PLA	\$1,089.86
	Total		\$1,089.86
	178001	Memberships-Registrations	\$1,150.00
	Total		\$1,150.00
	178001	STUDENT PLANNERS	\$1,726.73
	Total		\$1,726.73
Total			\$10,173.07
TURNER, AMY	424602	Athletics	\$127.00
	Total		\$127.00
Total			\$127.00
TURNER, FRANK F	419231	Refunds Frank T Turner	\$1,470.00
		TUITION AND FEE-LISD SUMMER DA	\$630.00
	Total		\$2,100.00
Total			\$2,100.00
TURNER, JEREMY	424148	Travel - JEREMY TURNER	\$46.00
	Total		\$46.00
	424603	Travel - JEREMY TURNER	\$51.29
	Total		\$51.29
	425797	Travel - JEREMY TURNER	\$22.96
	Total		\$22.96
	427362	Travel - JEREMY TURNER	\$33.54
	Total		\$33.54
	428500	Travel - JEREMY TURNER (MARCH)	\$42.56
	Total		\$42.56
	431500	Travel - JEREMY TURNER - JUNE CONFERENCE	\$198.34

LEWISVILLE ISD CHECK REGISTER
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TURNER, JEREMY	Total		\$198.34
Total			\$394.69
TURNER, MARLISSA	420479	Refunds Marlissa Turner	\$162.50
	Total		\$162.50
Total			\$162.50
TURNER, REBECCA	422347	Reimbursements	\$15.18
	Total		\$15.18
	423864	Reimbursements	\$29.61
	Total		\$29.61
	425017	Reimbursements	\$16.79
	Total		\$16.79
	430214	Reimbursements	\$22.23
	Total		\$22.23
	430986	Reimbursements	\$35.50
	Total		\$35.50
Total			\$119.31
TURNER, RESHAM	425365	Refunds Resham Advani Turner	\$66.25
	Total		\$66.25
Total			\$66.25
TURNER, TONI	426138	Refunds Toni Turner	\$32.50
	Total		\$32.50
Total			\$32.50
TURNER, TRACY D	424387	Refunds Tracy D Turner	\$331.25
	Total		\$331.25
Total			\$331.25
TURNING TECHNOLOGIES	176523	Technology-(MAGIC)	\$49.99
	Total		\$49.99
Total			\$49.99
TUTTLE, SYMBRI	422015	Game Officials	\$90.00
	Total		\$90.00
	425145	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TUTTLE, SYMBRI	425366	Game Officials	\$115.00
	Total		\$115.00
	425366	Game Officials	\$165.00
	Total		\$165.00
	426510	Game Officials	\$165.00
	Total		\$165.00
	427015	Game Officials	\$125.00
	Total		\$125.00
Total			\$775.00
TUTTLE, TAYLOR	429436	Refunds	\$91.20
	Total		\$91.20
Total			\$91.20
TWIG EDUCATION	419889	Grants	\$2,856.00
	Total		\$2,856.00
Total			\$2,856.00
TX COMPTROLLER OF PU	432464	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$100.00
TX NETWORK OF YOUTH	418675	Memberships-Registrations	\$200.00
	Total		\$200.00
Total			\$200.00
TXASLA - TEXAS ASSOC	429801	B. Dawson - 2021 Membership/Workshop	\$25.00
	Total		\$25.00
Total			\$25.00
TXDLA DISTANCE LEARN	419232	Memberships-Registrations	\$235.00
	Total		\$235.00
Total			\$235.00
TYLER TECHNOLOGIES I	423271	Munis upgrade training	\$11,775.00
	Total		\$11,775.00
	427238	Memberships-Registrations	\$1,190.00
	Total		\$1,190.00
	427363	Tyler Munis renewal	\$168,546.01

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

TYLER TECHNOLOGIES I	Total		\$168,546.01
	427363	Memberships-Registrations	\$595.00
	Total		\$595.00
	427930	Memberships-Registrations	\$595.00
	Total		\$595.00
	431985	Tyler Forms Sig Mod	\$500.00
	Total		\$500.00
Total			\$183,201.01
TYNER, SUSAN	432328	Reimbursements	\$75.00
	Total		\$75.00
Total			\$75.00
TYPEWELL	421836	Special Education	\$49.00
	Total		\$49.00
	425534	Special Education	\$586.50
	Total		\$586.50
Total			\$635.50
U S BANK NATIONAL	418133	Administration Fees	\$450.00
	Total		\$450.00
	418297	Administration Fees	\$450.00
	Total		\$450.00
	418297	Administration Fees	\$450.00
	Total		\$450.00
	424066	Administration Fees	\$400.00
	Total		\$400.00
	424066	Administration Fees	\$440.00
	Total		\$440.00
	424066	Administration Fees	\$440.00
	Total		\$440.00
	424066	Administration Fees	\$440.00
	Total		\$440.00
	425146	Administration Fees	\$400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

U S BANK NATIONAL

Total		\$400.00
427278	Administration Fees	\$400.00
Total		\$400.00
428288	Administration Fees	\$400.00
Total		\$400.00
428288	Administration Fees	\$400.00
Total		\$400.00
428288	Administration Fees	\$400.00
Total		\$400.00
429437	Administration Fees	\$400.00
Total		\$400.00
431216	ADMINISTRATION FEES	\$400.00
Total		\$400.00
431216	ADMINISTRATION FEES	\$450.00
Total		\$450.00
431216	ADMINISTRATION FEES	\$450.00
Total		\$450.00
431216	ADMINISTRATION FEES	\$450.00
Total		\$450.00
431216	ADMINISTRATION FEES	\$450.00
Total		\$450.00
431216	ADMINISTRATION FEES	\$450.00
Total		\$450.00
432133	ADMINISTRATION FEES	\$323.25
Total		\$323.25
432133	ADMINISTRATION FEES	\$400.00
Total		\$400.00
432133	ADMINISTRATION FEES	\$323.25
Total		\$323.25
432716	ADMINISTRATION FEES	\$450.00
Total		\$450.00

Total		\$9,166.50
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UCCIARDI, JEREMIAH

428156	Game Officials	\$95.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

UCCIARDI, JEREMIAH

Total		\$95.00
428501	Game Officials	\$95.00

Total		\$95.00
428988	Game Officials	\$105.00

Total		\$105.00
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Total	\$295.00
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UCHEREK, WILLIAM MIC	425018	Game Officials	\$135.00
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Total		\$135.00
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Total	\$135.00
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UDEOGU, DANIEL	424388	Game Officials	\$95.00
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Total		\$95.00
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424828	Game Officials	\$70.00
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Total		\$70.00
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425535	Game Officials	\$135.00
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Total		\$135.00
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426511	Game Officials	\$65.00
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Total		\$65.00
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426511	Game Officials	\$70.00
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Total		\$70.00
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Total	\$435.00
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UEA - UNITED EDUCATO	419233	Payroll Run 1 - Warrant 001100	\$18.50
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Total		\$18.50
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420221	Payroll Run 1 - Warrant 020100	\$14,985.90
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Total		\$14,985.90
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420947	Payroll Run 1 - Warrant 001110	\$536.50
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Total		\$536.50
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420946	Payroll Run 3 - Warrant 015111	\$18.50
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Total		\$18.50
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421837	Payroll Run 3 - Warrant 015112	\$5.36
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Total		\$5.36
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422348	Payroll Run 1 - Warrant 020110	\$15,230.70
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

UEA - UNITED EDUCATO

Total		\$15,230.70
422459	Payroll Run 1 - Warrant 001120	\$252.75
Total		\$252.75
422459	Payroll Run 3 - Warrant 015121	\$5.36
Total		\$5.36
423865	Payroll Run 1 - Warrant 020120	\$15,310.16
Total		\$15,310.16
423865	Payroll Run 3 - Warrant 015122	(\$8.14)
Total		(\$8.14)
424067	Payroll Run 1 - Warrant 101010	\$252.75
Total		\$252.75
424067	Payroll Run 3 - Warrant 115011	\$5.36
Total		\$5.36
424149	Payroll Run 9 - Warrant 099121	\$13.50
Total		\$13.50
424604	Payroll Run 3 - Warrant 115012	\$5.36
Total		\$5.36
424829	Payroll Run 1 - Warrant 120010	\$15,352.58
Total		\$15,352.58
425536	Payroll Run 1 - Warrant 101020	\$252.75
Total		\$252.75
425536	Payroll Run 3 - Warrant 115021	\$5.36
Total		\$5.36
426154	Payroll Run 3 - Warrant 115022	\$5.36
Total		\$5.36
426178	Payroll Run 1 - Warrant 120020	\$15,312.08
Total		\$15,312.08
426650	Payroll Run 1 - Warrant 101030	\$252.75
Total		\$252.75
426650	Payroll Run 3 - Warrant 115031	\$5.36

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

UEA - UNITED EDUCATO

Total			\$5.36
427279	Payroll Run 1 - Warrant 120030		\$15,228.18
Total			\$15,228.18
427931	Payroll Run 1 - Warrant 101040		\$234.25
Total			\$234.25
428682	Payroll Run 1 - Warrant 120040		\$15,246.68
Total			\$15,246.68
429137	Payroll Run 1 - Warrant 101050		\$234.25
Total			\$234.25
430215	Payroll Run 1 - Warrant 120050		\$15,209.68
Total			\$15,209.68
430552	Payroll Run 1 - Warrant 101060		\$234.25
Total			\$234.25
431108	Payroll Run 1 - Warrant 120060		\$15,097.38
Total			\$15,097.38
431596	Payroll Run 1 - Warrant 101070		\$222.00
Total			\$222.00
177846	Payroll Run 1 - Warrant 120070		\$15,157.78
Total			\$15,157.78
177982	Payroll Run 1 - Warrant 101080		\$12.25
Total			\$12.25
Total			\$154,695.50
UHLER, JOSPEH	427932	Athletics	\$350.00
Total			\$350.00
Total			\$350.00
UIL REGION 2 MUSIC	428289	Performing and Fine Arts	\$36,414.48
Total			\$36,414.48
Total			\$36,414.48
ULIASZ, HEATH	425147	Refunds Heath Uliasz	\$341.74
Total			\$341.74
Total			\$341.74

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

ULMAN, WYVONA, K.	425367	Inst/Curr - 5th Gr Science Sup	\$75.58
	Total		\$75.58
Total			\$75.58
UMANZOR, NORMA	419234	Refunds	\$32.75
	Total		\$32.75
Total			\$32.75
UNIFIED SCHOOL DISTR	428683	Memberships-Registrations	\$600.00
	Total		\$600.00
	431986	Memberships-Registrations	\$650.00
	Total		\$650.00
Total			\$1,250.00
UNIFORM STORE	421838	RETIREMENT GIFT	\$20.00
	Total		\$20.00
	422948	Fundraising	\$2,974.50
	Total		\$2,974.50
	428897	Fundraising	\$1,550.00
	Total		\$1,550.00
	428897	Fundraising	\$2,639.50
	Total		\$2,639.50
	429956	Awards, Trophies, Plaques and Promotional Products	\$780.00
	Total		\$780.00
	432465	Apparel	\$472.10
	Total		\$472.10
	432465	Apparel	\$552.00
	Total		\$552.00
	432576	Apparel	\$637.50
	Total		\$637.50
	432717	Apparel	\$740.00
	Total		\$740.00
Total			\$10,365.60
UNIQUE DESIGNS OF TE	422949	Fundraising	\$1,129.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

UNIQUE DESIGNS OF TE

Total		\$1,129.16
423513	Apparel	\$576.00

Total		\$576.00
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Total		\$1,705.16
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UNITE PRIVATE NETWORK	418676	ethernet internet access	\$639.77
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Total		\$639.77
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418676	WAN 2019-2020		\$7,865.54
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Total		\$7,865.54
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419235	WAN 2019-2020		\$35,313.80
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Total		\$35,313.80
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419235	UPN overage		\$12,189.19
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Total		\$12,189.19
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420480	WAN 2020-2021		\$47,992.17
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Total		\$47,992.17
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420480	WAN 2020-2021		\$47,992.17
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Total		\$47,992.17
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421221	UPN ethernet/internet		\$3,500.00
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Total		\$3,500.00
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421221	UPN ethernet/internet		\$3,500.00
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Total		\$3,500.00
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421221	UPN ethernet/internet		\$3,500.00
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Total		\$3,500.00
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421221	WAN 2020-2021		\$47,992.17
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Total		\$47,992.17
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421221	WAN 2020-2021		\$1,279.54
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Total		\$1,279.54
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424150	WAN 2020-2021		\$48,230.78
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Total		\$48,230.78
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424389	UPN ethernet/internet		\$7,000.00
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Total		\$7,000.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

UNITE PRIVATE NETWORK	424389	WAN 2020-2021	\$48,230.78
	Total		\$48,230.78
	426857	WAN 2020-2021	\$48,230.78
	Total		\$48,230.78
	426857	UPN ethernet/internet	\$7,000.00
	Total		\$7,000.00
	426857	WAN 2020-2021	\$48,230.78
	Total		\$48,230.78
	426857	UPN ethernet/internet	\$7,000.00
	Total		\$7,000.00
	428684	WAN 2020-2021	\$47,748.85
	Total		\$47,748.85
	428684	overage P0 - WAN fees	\$481.93
	Total		\$481.93
	430533	WAN 2020-2021	\$47,587.95
	Total		\$47,587.95
	432254	overage P0 - WAN fees	\$642.83
	Total		\$642.83
	432254	overage P0 - WAN fees	\$642.83
	Total		\$642.83
	432254	WAN 2020-2021	\$44,370.09
	Total		\$44,370.09
	432254	WAN 2020-2021	\$46,304.92
	Total		\$46,304.92
	432254	overage P0 - WAN fees	\$642.86
	Total		\$642.86
	432466	UPN ethernet/internet	\$7,284.52
	Total		\$7,284.52
	432466	overage P0 - WAN fees	\$642.44
	Total		\$642.44

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

UNITE PRIVATE NETWORK	432577	WAN 2020-2021	\$40,483.56
	Total		\$40,483.56
	432802	UPN ethernet/internet	\$7,285.35
	Total		\$7,285.35
	432802	UPN ethernet/internet	\$6,000.00
	Total		\$6,000.00
	432802	WAN 2020-2021	\$11,189.86
	Total		\$11,189.86
	433013	Overage P0 for 92107684	\$19,323.05
	Total		\$19,323.05
	433013	UPN ethernet/internet	\$3,930.13
	Total		\$3,930.13
	433013	Overage P0 for 92107684	\$1,530.74
	Total		\$1,530.74
	Total		\$711,779.38
UNITED COLLISION CEN	417991	9N - VEH 156 - DEDUCTIBLE FOR	\$1,000.00
	Total		\$1,000.00
	417991	9N - VEH 156 - OVERAGE PO CHAR	\$583.86
	Total		\$583.86
	420904	9N - VEH 148 - COLLISION REPAI	\$2,225.71
	Total		\$2,225.71
	421482	9N - VEH 171 - MATERIAL AND LA	\$870.30
	Total		\$870.30
	431597	9N - VEH 153 - 33341 - COLLISION REPAIRS	\$2,600.22
	Total		\$2,600.22
	Total		\$7,280.09
UNITED HEALTHCARE IN	418134	UNITED HEALTHCARE VISION AUG20 CD 2331	\$32,563.15
	Total		\$32,563.15
	419723	UNITED HEALTHCARE VISION SEP2020 CD 2331	\$34,865.97

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

UNITED HEALTHCARE IN		Total	\$34,865.97
	421614	UNITED HEALTHCARE OCT2020 CD 2331	\$34,990.61
	Total		\$34,990.61
	423272	UNITED HEALTHCARE NOV 2020 CD 2331	\$35,121.04
	Total		\$35,121.04
	424390	UNITED HEALTHCARE DEC 2020 CD 2331	\$35,213.59
	Total		\$35,213.59
	425977	UNITED HEALTHCARE JAN 2021 CD 2331	\$35,125.83
	Total		\$35,125.83
	427016	UNITED HEALTHCARE VISION FEB 2021 CD2331	\$35,032.74
	Total		\$35,032.74
	428157	UNITED HEALTHCARE MARCH 2021 CD 2331	\$35,005.13
	Total		\$35,005.13
	429438	UNITED HEALTHCARE APR 2021 CD 2331	\$35,061.57
	Total		\$35,061.57
	430877	UNITED HEALTHCARE MAY 2021 CD 2331	\$34,939.10
	Total		\$34,939.10
	431871	UNITED HEALTHCARE JUNE 2021 CD 2331	\$34,838.19
	Total		\$34,838.19
	432578	UNITED HEALTHCARE JULY 2021 CD 2331	\$34,814.83
	Total		\$34,814.83
Total			\$417,571.75
UNITED PARCEL SERVIC	419236	POSTAGE	\$975.43
	Total		\$975.43
	419236	POSTAGE	\$302.01
	Total		\$302.01
	419236	shipping charges	\$62.00
	Total		\$62.00
	419236	UPS shipping charges	\$93.00
Total		\$93.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

UNITED PARCEL SERVICE	420481	POSTAGE	\$294.19
	Total		\$294.19
	420481	UPS shipping charges	\$124.00
	Total		\$124.00
	423514	UPS shipping charges	\$155.00
	Total		\$155.00
	423514	POSTAGE	\$426.39
	Total		\$426.39
	424151	UPS shipping charges	\$214.23
	Total		\$214.23
	424391	POSTAGE	\$705.93
	Total		\$705.93
	425019	UPS shipping charges	\$156.43
	Total		\$156.43
	425019	POSTAGE	\$47.85
	Total		\$47.85
	426512	POSTAGE	\$205.02
	Total		\$205.02
	426858	UPS shipping charges	\$279.11
	Total		\$279.11
	428158	UPS shipping charges	\$132.00
	Total		\$132.00
	428158	POSTAGE	\$218.16
	Total		\$218.16
	428898	UPS shipping charges	\$241.41
	Total		\$241.41
	428898	POSTAGE	\$222.31
	Total		\$222.31
	430216	UPS shipping charges	\$209.31
	Total		\$209.31

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

UNITED PARCEL SERVICE	430534	POSTAGE	\$313.38
	Total		\$313.38
	431501	UPS shipping charges	\$268.46
	Total		\$268.46
	431501	POSTAGE	\$380.81
	Total		\$380.81
	432051	UPS shipping charges	\$171.78
	Total		\$171.78
	432051	POSTAGE	\$94.74
	Total		\$94.74
	433164	UPS shipping charges	\$341.88
	Total		\$341.88
	433164	POSTAGE	\$621.45
	Total		\$621.45
Total			\$7,256.28
UNITED REFRIGERATION	431872	KI2R - LHS - 34111 - FREEZER NOT WORKING	\$1,851.82
	Total		\$1,851.82
Total			\$1,851.82
UNITED RENTALS (N AM	174619	2R-LHSS-17019-LIGHT TOWERS REN	\$196.33
	Total		\$196.33
	175023	2R-17019-LHSS-LIGHT TOWER RENT	\$196.33
	Total		\$196.33
	175023	2R-CEE-11042-TOWABLE BOOM LIFT	\$1,602.68
	Total		\$1,602.68
	175072	2T-HHSS-18891-RENT 6 LIGHT TOW	\$594.99
	Total		\$594.99
	175140	2T-TCBB-17181-TOW BEHIND LIFT	\$1,752.93
	Total		\$1,752.93
	175333	2R-HUM-19473-LIFT RENTAL FO LI	\$850.42
	Total		\$850.42
	175395	2T-HHS-18891-6 LIGHT TOWERS FO	\$594.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

UNITED RENTALS (N AM

Total		\$594.99
175484	2R-17019-LHSS-LIGHT TOWER RENT	\$198.33
Total		\$198.33
427735	2R-LHS-24468-50' TOW BEHIND LI	\$1,752.94
Total		\$1,752.94
427735	6S-LAM-24553- TRENCHER RENTAL 2 DAYS	\$474.80
Total		\$474.80
428685	2T-HHS-27899-LIGHT TOWER RENTAL	\$396.66
Total		\$396.66
430217	2R-AG-30316-LIFT RENTAL	\$1,700.85
Total		\$1,700.85
432255	2T-EZ-33338-MONTHLY RENTAL TOW BEHIND LIFT	\$1,857.11
Total		\$1,857.11
432329	6S-TCHS-35274-ROLLER RENTAL	\$396.11
Total		\$396.11
433165	2Q-HHS-38071-RENT LIGHT TOWERS FOR FOOTBALL GAME	\$198.33
Total		\$198.33
433165	2Q-HHS-38071-RENT LIGHT TOWERS FOR FOOTBALL GAME	\$99.17
Total		\$99.17

Total		\$12,862.97
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UNITED STATES ACADEM	426859	Instructional and Curriculum	\$1,574.00
	Total		\$1,574.00
	427239	Instructional and Curriculum-PIKE	\$2,709.80
	Total		\$2,709.80
	429957	Instructional and Curriculum/AC DEC	\$1,969.25
	Total		\$1,969.25
	430535	Instructional and Curriculum	\$2,804.00
	Total		\$2,804.00
	430681	Instructional and Curriculum	\$2,490.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

UNITED STATES ACADEM

	Total	\$2,490.00
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Total		\$11,547.05
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UNITED STATES POST O	417992	USPS MARKETING MAIL	\$240.00
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	Total	\$240.00
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	421222	Office Supplies	\$385.00
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	Total	\$385.00
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	421839	Office Supplies - Postage	\$1,000.00
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	Total	\$1,000.00
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	422349	INVENTORY ADJUSTMENT	\$165.00
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		stamps/ postage	\$55.00
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	Total	\$220.00
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	422350	Stamps/postage	\$165.00
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	Total	\$165.00
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	429802	PO BOX PAYMENT	\$146.00
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	Total	\$146.00
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	429803	INVENTORY ADJUSTMENT	\$2,365.00
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		stamps/postage	\$55.00
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	Total	\$2,420.00
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	430218	Office Supplies	\$330.00
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	Total	\$330.00
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	430682	Office Supplies-Postage	\$1,000.00
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	Total	\$1,000.00
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	430878	PO BOX RENEWAL	\$322.00
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	Total	\$322.00
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Total		\$6,228.00
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UNITED WAY OF DENTON	420949	Payroll Run 1 - Warrant 001110	\$65.00
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	Total	\$65.00
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	420948	Payroll Run 3 - Warrant 015111	\$125.00
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	Total	\$125.00
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	421840	Payroll Run 3 - Warrant 015112	\$25.00
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	Total	\$25.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

UNITED WAY OF DENTON	422351	Payroll Run 1 - Warrant 020110	\$1,101.67
	Total		\$1,101.67
	422460	Payroll Run 1 - Warrant 001120	\$40.00
	Total		\$40.00
	422460	Payroll Run 3 - Warrant 015121	\$25.00
	Total		\$25.00
	422950	UNITED WAY CASH DONATIONS	\$60.00
	Total		\$60.00
	423515	Payroll Run 3 - Warrant 015122	\$25.00
	Total		\$25.00
	423866	Payroll Run 1 - Warrant 020120	\$621.67
	Total		\$621.67
	424068	Payroll Run 1 - Warrant 101010	\$20.00
	Total		\$20.00
	424068	Payroll Run 3 - Warrant 115011	\$25.00
	Total		\$25.00
	424605	Payroll Run 3 - Warrant 115012	\$25.00
	Total		\$25.00
	424830	Payroll Run 1 - Warrant 120010	\$621.67
	Total		\$621.67
	425537	Payroll Run 1 - Warrant 101020	\$20.00
	Total		\$20.00
	425537	Payroll Run 3 - Warrant 115021	\$25.00
	Total		\$25.00
	426155	Payroll Run 3 - Warrant 115022	\$25.00
	Total		\$25.00
	426179	Payroll Run 1 - Warrant 120020	\$620.67
	Total		\$620.67
	426651	Payroll Run 1 - Warrant 101030	\$20.00
	Total		\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

UNITED WAY OF DENTON	426651	Payroll Run 3 - Warrant 115031	\$25.00
	Total		\$25.00
	427280	Payroll Run 1 - Warrant 120030	\$620.67
	Total		\$620.67
	427285	Payroll Run 3 - Warrant 115032	\$25.00
	Total		\$25.00
	427933	Payroll Run 1 - Warrant 101040	\$20.00
	Total		\$20.00
	427933	Payroll Run 3 - Warrant 115041	\$5.00
	Total		\$5.00
	428502	Payroll Run 3 - Warrant 115042	\$5.00
	Total		\$5.00
	428686	Payroll Run 1 - Warrant 120040	\$605.67
	Total		\$605.67
	429138	Payroll Run 1 - Warrant 101050	\$20.00
	Total		\$20.00
	429138	Payroll Run 3 - Warrant 115051	\$5.00
	Total		\$5.00
	429804	Payroll Run 3 - Warrant 115052	\$5.00
	Total		\$5.00
	430219	Payroll Run 1 - Warrant 120050	\$605.67
	Total		\$605.67
	430553	Payroll Run 1 - Warrant 101060	\$20.00
	Total		\$20.00
	430553	Payroll Run 3 - Warrant 115061	\$5.00
	Total		\$5.00
	430987	Payroll Run 3 - Warrant 115062	\$5.00
	Total		\$5.00
	431109	Payroll Run 1 - Warrant 120060	\$605.67
	Total		\$605.67

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

UNITED WAY OF DENTON	431598	Payroll Run 3 - Warrant 115071	\$5.00
	Total		\$5.00
	431598	Payroll Run 1 - Warrant 101070	\$5.00
	Total		\$5.00
	431873	Payroll Run 3 - Warrant 115072	\$5.00
	Total		\$5.00
	431987	Payroll Run 1 - Warrant 120070	\$556.67
	Total		\$556.67
	432267	Payroll Run 1 - Warrant 101080	\$5.00
	Total		\$5.00
	432267	Payroll Run 3 - Warrant 115081	\$5.00
	Total		\$5.00
	432718	Payroll Run 3 - Warrant 115082	\$5.00
	Total		\$5.00
	432941	Payroll Run 1 - Warrant 120080	\$556.67
	Total		\$556.67
	Total		\$7,211.70
UNIVERSITY OF KENTUC	428159	Memberships-Registrations/DEBATE	\$241.00
	Total		\$241.00
Total			\$241.00
UNIVERSITY OF NORTH	420065	Memberships-Registrations	\$125.00
	Total		\$125.00
	421223	Memberships-Registrations-HIGH	\$360.00
	Total		\$360.00
	425978	Memberships-Registrations	\$200.00
	Total		\$200.00
	429548	Memberships-Registrations-MARTINEZ	\$240.00
	Total		\$240.00
	429548	Memberships-Registrations-MARTINEZ	\$240.00
	Total		\$240.00
	429548	Memberships-Registrations-MARTINEZ	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

UNIVERSITY OF NORTH

	Total		\$240.00
	429958	Memberships-Registrations-BELL-WAXMAN	\$240.00

	Total		\$240.00
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Total			\$1,645.00
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UNIVERSITY OF OKLAHO	424069	Special Education	\$5,050.00
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	Total		\$5,050.00
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Total			\$5,050.00
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UNIVERSITY OF TENNES	429123	Memberships-Registrations	\$525.00
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	Total		\$525.00
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Total			\$525.00
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UNIVERSITY OF TEXAS	418678	Testing Materials	\$100.00
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	Total		\$100.00
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	418679	Memberships-Registrations	\$50.00
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	Total		\$50.00
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	418677	DUES-GENERAL	\$2,350.00
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		DUES-UIL	\$4,600.00
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		Memberships-Registrations	\$2,350.00
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		MISC OPERATING-UIL	\$2,350.00
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	Total		\$11,650.00
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	419237	Instructional and Curriculum/U	\$54.00
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	Total		\$54.00
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	421483	Instructional and Curriculum	\$48.00
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	Total		\$48.00
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	421841	Instructional and Curriculum	\$59.00
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	Total		\$59.00
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	422952	Testing Materials	\$50.00
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	Total		\$50.00
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	422951	Memberships-Registrations/SPEE	\$835.00
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	Total		\$835.00
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	423516	MISC OPERATING-FINE ARTS	\$500.00
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		Performing and Fine Arts	\$1,100.00
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	Total		\$1,600.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

UNIVERSITY OF TEXAS	423516	MISC OPERATING-FINE ARTS	\$500.00
		Performing and Fine Arts	\$1,500.00
	Total		\$2,000.00
	423516	MISC OPERATING-FINE ARTS	\$500.00
		Performing and Fine Arts	\$1,300.00
	Total		\$1,800.00
	424392	Athletics	\$795.84
	Total		\$795.84
	425020	Athletics	\$1,285.44
	Total		\$1,285.44
	425798	Memberships-Registrations	\$75.00
	Total		\$75.00
	425799	Testing Materials	\$25.00
	Total		\$25.00
	425800	SCHOLARSHIP/STUCO	\$1,000.00
	Total		\$1,000.00
	425801	SCHOLARSHIP/STUCO	\$1,000.00
	Total		\$1,000.00
	425980	Memberships-Registrations	\$175.00
	Total		\$175.00
	425979	Testing Materials	\$70.00
	Total		\$70.00
	426513	Athletics	\$12.16
	Total		\$12.16
	426513	Athletics	\$98.56
	Total		\$98.56
	427017	Athletics	\$880.24
	Total		\$880.24
	427240	Memberships-Registrations/JOURNALISM	\$205.00
	Total		\$205.00
	427736	Testing Materials	\$2,475.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

UNIVERSITY OF TEXAS

Total		\$2,475.00
427737	Memberships-Registrations	\$600.00
Total		\$600.00
427737	Memberships-Registrations	\$450.00
Total		\$450.00
427934	Athletics	\$3,430.00
Total		\$3,430.00
428011	EMPLOYEE TRAVEL-GENERAL	\$476.83
	Memberships-Registrations	\$23.17
Total		\$500.00
428012	Memberships-Registrations	\$115.00
Total		\$115.00
428290	Memberships-Registrations-L. HALE	\$415.00
Total		\$415.00
428687	ATTACHMENT 6-6A REGION 1 TRACK AND FIELD REGIONAL	\$2,000.00
Total		\$2,000.00
428688	Athletics	\$800.00
Total		\$800.00
429251	Registrations - UTeach Science Program - C. Field	\$1,000.00
Total		\$1,000.00
430220	Testing Materials	\$100.00
Total		\$100.00
430683	Instructional and Curriculum PIKE	\$28.00
Total		\$28.00
430879	Testing Materials	\$3,100.00
Total		\$3,100.00
431082	Memberships-Registrations	\$500.00
Total		\$500.00
431502	Memberships-Registrations	\$575.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

UNIVERSITY OF TEXAS	Total		\$575.00
	431599	Professional Development -GANDY	\$545.00
	Total		\$545.00
	431988	Testing Materials	\$1,100.00
	Total		\$1,100.00
	431989	Testing Materials	\$200.00
	Total		\$200.00
Total			\$41,801.24
UNTERBUG, KARI P	420905	Refunds Kari P Unterbug	\$325.00
	Total		\$325.00
Total			\$325.00
UNUM LIFE INSUR CO O	418136	UNUM BASIC AUG 2020 CD 2373,16,1374,8M,8L	\$9,224.58
	Total		\$9,224.58
	418135	UNUM LIFE AUG 2020	\$77,440.97
	Total		\$77,440.97
	419724	UNUM LIFE SEP20	\$80,515.05
	Total		\$80,515.05
	419725	UNUM BASIC SEP20 CD2373,1374,8M	\$9,200.47
	Total		\$9,200.47
	421616	UNUM BASIC OCT20 CD2373,1374,16,8M,8L	\$9,223.43
	Total		\$9,223.43
	421615	UNUM LIFE OCT20	\$80,319.12
	Total		\$80,319.12
	423274	UNUM BASIC NOV 2020 CD 2373,1374,8M,16,8L	\$9,244.17
	Total		\$9,244.17
	423273	UNUM LIFE NOV 2020	\$80,462.28
	Total		\$80,462.28
	424393	UNUM LIFE DEC 2020	\$80,453.93
	Total		\$80,453.93
	424394	UNUM BASIC DEC 2020 CD 2373,1374,8M	\$9,252.78

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

UNUM LIFE INSUR CO O

Total		\$9,252.78
425981	UNUM LIFE JAN 2021	\$79,969.40
Total		\$79,969.40
425982	UNUM BASIC JAN 2021 CD 2373,16,1374,8M,8L	\$9,195.81
Total		\$9,195.81
427018	UNUM LIFE FEB 2021	\$79,924.15
Total		\$79,924.15
427019	UNUM BASIC FEB 2021 CD2373,1374,8M	\$9,204.01
Total		\$9,204.01
428161	UNUM BASIC MARCH 2021 CD 2373,16,1374,8M	\$9,188.02
Total		\$9,188.02
428160	UNUM LIFE MARCH 2021	\$79,841.30
Total		\$79,841.30
429439	UNUM LIFE APR 2021	\$79,671.56
Total		\$79,671.56
429440	UNUM BASIC APR 2021 CD 2373,1374,8M,16,8L	\$9,171.21
Total		\$9,171.21
430881	UNUM BASIC MAY 2021 CD 2373,1374,8M	\$9,142.10
Total		\$9,142.10
430880	UNUM LIFE MAY 2021	\$79,638.35
Total		\$79,638.35
431875	UNUM LIFE JUNE 2021	\$79,649.29
Total		\$79,649.29
431876	UNUM BASIC JUNE 2021 CD 2373,1374,8M	\$9,129.80
Total		\$9,129.80
432579	UNUM LIFE JULY 2021	\$79,421.04
Total		\$79,421.04
432580	UNUM BASIC JULY 2021 CD2373,16,8M,1374	\$9,122.24

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

UNUM LIFE INSUR CO O	Total		\$9,122.24
Total			\$1,067,605.06
UP UP BALLOONS	428503	DECORATIONS FOR MORP/PROM AT HHS	\$523.00
	Total		\$523.00
Total			\$523.00
UPDIKE, KELLY J	417993	Reimbursements	\$115.02
	Total		\$115.02
	425983	Reimbursements Kelly Updike	\$19.99
	Total		\$19.99
Total			\$135.01
UPHOLSTERY SHOP INC,	177996	Athletics	\$850.00
	Total		\$850.00
Total			\$850.00
UPPER TRINITY	428291	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$100.00
UPRETI, ARPANA	419238	Refunds Arpana Upreti	\$331.25
	Total		\$331.25
Total			\$331.25
URETEK ICR	422352	2P-DOE-15983-CONCRETE LIFTING	\$11,000.00
	Total		\$11,000.00
	422352	2P-PTE-17632-CONCRETE REPAIR	\$3,850.00
	Total		\$3,850.00
	423275	2P-OSE-20440-LIFT CONCRETE	\$1,100.00
	Total		\$1,100.00
	431877	2P-MHS-29858-CONCRETE LIFTING	\$3,850.00
	Total		\$3,850.00
Total			\$19,800.00
URREA, SYLVIA	420066	Field Trips	\$40.00
	Total		\$40.00
Total			\$40.00
URS, RASHMI	423517	Refunds Rashmi Urs	\$1,714.12

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

URS, RASHMI	Total		\$1,714.12
Total			\$1,714.12
US OIL	418137	FUEL	\$2,419.11
	Total		\$2,419.11
	418137	FUEL	\$6,074.65
	Total		\$6,074.65
	418137	FUEL	\$8,356.22
	Total		\$8,356.22
	418137	FUEL	\$5,136.19
	Total		\$5,136.19
	418843	9N-FUEL FOR ON-SITE TANK	\$5,167.17
	Total		\$5,167.17
	418843	FUEL	\$7,667.65
	Total		\$7,667.65
	418843	FUEL	\$1,192.20
	Total		\$1,192.20
	418843	FUEL	\$8,661.62
	Total		\$8,661.62
	419239	FUEL	\$9,042.65
	Total		\$9,042.65
	419239	FUEL	\$7,099.84
	Total		\$7,099.84
	419239	9N-FUEL FOR ON-SITE TANK	\$5,133.31
	Total		\$5,133.31
	419429	FUEL	\$8,866.52
	Total		\$8,866.52
	419890	FUEL	\$7,192.86
	Total		\$7,192.86
	419890	FUEL	\$8,921.49
	Total		\$8,921.49
	420482	9N-FUEL FOR ON-SITE TANK	\$3,952.80

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

US OIL

Total		\$3,952.80
420906	FUEL	\$9,128.96
Total		\$9,128.96
420906	FUEL	\$7,326.46
Total		\$7,326.46
420906	FUEL	\$9,072.92
Total		\$9,072.92
421484	FUEL	\$8,720.13
Total		\$8,720.13
421617	FUEL	\$7,106.70
Total		\$7,106.70
421617	FUEL	\$1,798.86
Total		\$1,798.86
421617	9N-FUEL FOR ON-SITE TANK	\$3,560.41
Total		\$3,560.41
421842	FUEL	\$9,359.38
Total		\$9,359.38
422353	FUEL	\$9,607.44
Total		\$9,607.44
422353	FUEL	\$9,805.89
Total		\$9,805.89
422953	9N-FUEL FOR ON-SITE TANK	\$1,407.70
Total		\$1,407.70
422953	9N-FUEL FOR ON-SITE TANK	\$3,931.13
Total		\$3,931.13
423276	FUEL	\$10,715.14
Total		\$10,715.14
423276	FUEL	\$8,917.71
Total		\$8,917.71
423276	FUEL	\$2,244.71

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

US OIL

Total		\$2,244.71
424070	FUEL	\$11,425.77
Total		\$11,425.77
424152	FUEL	\$11,866.27
Total		\$11,866.27
424152	FUEL	\$8,829.90
Total		\$8,829.90
424152	9N-FUEL FOR ON-SITE TANK	\$5,848.77
Total		\$5,848.77
425368	9N-FUEL FOR ON-SITE TANK	\$5,146.25
Total		\$5,146.25
425368	FUEL	\$12,444.28
Total		\$12,444.28
425368	FUEL	\$2,984.65
Total		\$2,984.65
425368	FUEL	\$5,475.02
Total		\$5,475.02
425368	FUEL	\$12,444.28
Total		\$12,444.28
425802	FUEL	\$10,076.59
Total		\$10,076.59
425802	FUEL	\$12,846.21
Total		\$12,846.21
425802	FUEL	\$11,189.30
Total		\$11,189.30
426139	FUEL	\$10,748.08
Total		\$10,748.08
426514	FUEL	\$14,711.55
Total		\$14,711.55
426514	FUEL	\$7,454.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

US OIL

Total		\$7,454.95
426652	9N-FUEL FOR ON-SITE TANK	\$4,908.41
Total		\$4,908.41
427241	9N-FUEL FOR ON-SITE TANK	\$3,945.27
Total		\$3,945.27
427241	9N-FUEL FOR ON-SITE TANK	\$3,698.87
Total		\$3,698.87
427241	FUEL	\$15,036.46
Total		\$15,036.46
427241	9N-FUEL FOR ON-SITE TANK	\$4,107.78
Total		\$4,107.78
427241	9N-FUEL FOR ON-SITE TANK	\$3,981.77
Total		\$3,981.77
427570	FUEL	\$15,959.35
Total		\$15,959.35
427570	FUEL	\$15,757.76
Total		\$15,757.76
428013	FUEL	\$11,791.51
Total		\$11,791.51
428162	9N-FUEL FOR ON-SITE TANK	\$5,829.43
Total		\$5,829.43
428292	FUEL	\$14,408.48
Total		\$14,408.48
428689	FUEL	\$14,519.95
Total		\$14,519.95
428689	FUEL	\$11,682.60
Total		\$11,682.60
429124	9N-FUEL FOR ON-SITE TANK	\$7,617.77
Total		\$7,617.77
429124	FUEL	\$14,885.26

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

US OIL

Total		\$14,885.26
429124	FUEL	\$12,062.64
Total		\$12,062.64
429441	FUEL	\$15,378.05
Total		\$15,378.05
429805	FUEL	\$12,854.69
Total		\$12,854.69
429805	9N-FUEL FOR ON-SITE TANK	\$6,374.92
Total		\$6,374.92
429959	FUEL	\$16,262.41
Total		\$16,262.41
429959	FUEL	\$16,264.58
Total		\$16,264.58
430536	FUEL	\$15,412.74
Total		\$15,412.74
430536	FUEL	\$320.43
Total		\$320.43
430782	FUEL	\$9,393.79
Total		\$9,393.79
430782	9N-FUEL FOR ON-SITE TANK	\$7,294.69
Total		\$7,294.69
431217	FUEL	\$3,045.76
Total		\$3,045.76
431217	FUEL	\$13,434.55
Total		\$13,434.55
431503	9N-FUEL FOR ON-SITE TANK	\$5,357.11
Total		\$5,357.11
431503	9N-FUEL FOR ON-SITE TANK	\$2,177.84
Total		\$2,177.84
431990	9N-FUEL FOR ON-SITE TANK	\$549.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

US OIL

Total		\$549.60
431990	FUEL FOR JULY AND AUGUST, 2021	\$5,097.97
Total		\$5,097.97
432256	FUEL FOR JULY AND AUGUST, 2021	\$4,225.38
Total		\$4,225.38
432467	FUEL	\$16,542.63
Total		\$16,542.63
433014	FUEL	\$15,721.00
Total		\$15,721.00
433014	FUEL	\$12,636.74
Total		\$12,636.74
433014	FUEL FOR JULY AND AUGUST, 2021	\$3,187.49
Total		\$3,187.49
433166	FUEL FOR JULY AND AUGUST, 2021	\$6,089.80
Total		\$6,089.80
433166	FUEL	\$15,534.64
Total		\$15,534.64

Total		\$704,429.81
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USERWAY INC	424153	Technology-(MAGIC) - Widget fo	\$2,990.00
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Total		\$2,990.00
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Total		\$2,990.00
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USI SOUTHWEST INC	149243	Insurance	\$170,426.00
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Total		\$170,426.00
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418680	Insurance	\$1,500.00
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Total		\$1,500.00
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418844	Insurance	\$287.70
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Total		\$287.70
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418844	Insurance	\$50.40
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Total		\$50.40
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418844	Insurance	\$345.45
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

USI SOUTHWEST INC

Total		\$345.45
418844	Insurance	\$617.35
Total		\$617.35
418844	Insurance	\$67.26
Total		\$67.26
418844	Insurance	\$166.92
Total		\$166.92
418844	Insurance	\$384.30
Total		\$384.30
418844	Insurance	\$330.75
Total		\$330.75
418844	Insurance	\$1,051.05
Total		\$1,051.05
418844	Insurance	\$292.95
Total		\$292.95
418844	Insurance	\$574.35
Total		\$574.35
418844	Insurance	\$362.25
Total		\$362.25
418844	Insurance	\$317.10
Total		\$317.10
418844	Insurance	\$105.00
Total		\$105.00
418844	Insurance	\$521.85
Total		\$521.85
419240	Insurance	\$53,118.00
Total		\$53,118.00
419240	Insurance	\$40,467.00
Total		\$40,467.00
419240	Insurance	\$642,600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

USI SOUTHWEST INC

Total		\$642,600.00
419240	Insurance	\$55,500.00
Total		\$55,500.00
419240	Insurance	\$253,050.00
Total		\$253,050.00
419240	Insurance	\$42,525.00
Total		\$42,525.00
419240	Insurance	\$61,359.90
Total		\$61,359.90
419240	Insurance	\$85,983.00
Total		\$85,983.00
419240	Insurance	\$183,750.00
Total		\$183,750.00
419240	Insurance	\$26,250.00
Total		\$26,250.00
419240	Insurance	\$149,625.00
Total		\$149,625.00
419240	Insurance	\$232,152.90
Total		\$232,152.90
419240	Insurance	\$409,500.00
Total		\$409,500.00
419240	Insurance	\$162,750.00
Total		\$162,750.00
419240	Insurance	\$148,750.35
Total		\$148,750.35
419240	Insurance	\$41,895.00
Total		\$41,895.00
419240	Insurance	\$196,350.00
Total		\$196,350.00
419240	Insurance	\$52,762.51

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

USI SOUTHWEST INC

Total		\$52,762.51
419240	Insurance	\$255,150.00
Total		\$255,150.00
419240	Insurance	\$73,500.00
Total		\$73,500.00
419240	Insurance	\$70,000.35
Total		\$70,000.35
419240	Insurance	\$81,500.00
Total		\$81,500.00
419240	Insurance	\$78,280.00
Total		\$78,280.00
427242	Insurance	\$1,990.80
Total		\$1,990.80
427242	Insurance	\$737.00
Total		\$737.00
427242	Insurance	\$364.35
Total		\$364.35
427242	Insurance	\$5,522.08
Total		\$5,522.08
427242	Insurance	\$1,283.08
Total		\$1,283.08
427242	Insurance	\$224.70
Total		\$224.70
427242	Insurance	\$600.60
Total		\$600.60
427242	Insurance	\$450.45
Total		\$450.45
427242	Insurance	\$699.00
Total		\$699.00
427242	Insurance	\$3,512.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

USI SOUTHWEST INC	Total		\$3,512.25
	427242	Insurance	\$1,684.20
	Total		\$1,684.20
	427242	Insurance	\$2,170.35
	Total		\$2,170.35
	427242	Insurance	\$630.00
	Total		\$630.00
	427242	Insurance	\$1,576.05
	Total		\$1,576.05
	427242	Insurance	\$476.00
	Total		\$476.00
	427242	Insurance	\$526.05
	Total		\$526.05
	427242	Insurance	\$1,275.75
	Total		\$1,275.75
	427242	Insurance	\$1,395.45
	Total		\$1,395.45
	427242	Insurance	\$2,188.20
	Total		\$2,188.20
	427242	Insurance	\$359.10
	Total		\$359.10
	429960	Insurance	\$50.93
	Total		\$50.93
	430347	Insurance	\$2,412.00
	Total		\$2,412.00
	433015	Insurance - COMMERCIAL PROPERTY	\$220.55
	Total		\$220.55
	433015	Insurance - COMMERCIAL PROPERTY	\$221.43
	Total		\$221.43
Total			\$3,604,790.06
USZTOKE, ANITA	429549	Refunds	\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

USZTOKE, ANITA			
	Total		\$20.00
Total			\$20.00
VAIDYA, RASIKA	424831	Refunds	\$209.55
	Total		\$209.55
Total			\$209.55
VAKAYIL, SANUP	423867	Refunds Sanup Vakayil	\$331.25
		TUITION AND FEE-LISD SUMMER DA	\$360.00
	Total		\$691.25
Total			\$691.25
VALDEZ, CANDICE	419726	Refunds	\$59.70
	Total		\$59.70
Total			\$59.70
VALDEZ, JUAN	420907	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
VALENCIA, IVONNE	418845	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
VALENTIN, MILAGROS	431600	Reimbursements	\$16.07
	Total		\$16.07
Total			\$16.07
VALENTINE, MICHAEL	431504	Performing and Fine Arts	\$132.78
	Total		\$132.78
Total			\$132.78
VALLEJO, MARCO	422746	Refunds Marco Vallejo	\$187.50
	Total		\$187.50
Total			\$187.50
VALLEY SPEECH LANGUA	177515	Special Education	\$6,153.40
	Total		\$6,153.40
Total			\$6,153.40
VANCE, CARMELLO A	419727	Refunds Carmella A Vance	\$199.75
	Total		\$199.75
Total			\$199.75

LEWISVILLE ISD CHECK REGISTER
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VANCE, RYAN	423518	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
VANDERHOFF, JOHNATHO	425803	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
VANDERMEER, TERESA,	430684	Reimbursements	\$14.06
	Total		\$14.06
Total			\$14.06
VANDERSLICE, JULIE	426860	Reimbursements	\$2.30
	Total		\$2.30
	418494	Reimbursements	\$7.02
	Total		\$7.02
	420483	Reimbursements	\$24.73
	Total		\$24.73
	422016	Reimbursements	\$39.56
	Total		\$39.56
	423868	Reimbursements	\$14.15
	Total		\$14.15
	426860	Reimbursements	\$5.04
	Total		\$5.04
	427571	Reimbursements	\$3.02
	Total		\$3.02
	428899	Reimbursements	\$3.58
	Total		\$3.58
	429961	Reimbursements	\$6.22
	Total		\$6.22
	431218	Reimbursements	\$10.70
	Total		\$10.70
Total			\$116.32
VANEGAS, EMINIA	418298	Reimbursements	\$46.69

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VANEGAS, EMINIA	Total		\$46.69
	423869	Reimbursements	\$48.85
	Total		\$48.85
	426515	Reimbursements	\$38.28
	Total		\$38.28
	428690	Reimbursements	\$31.14
	Total		\$31.14
	429962	Reimbursements	\$25.20
	Total		\$25.20
	432257	Reimbursements	\$67.48
	Total		\$67.48
	432942	Reimbursements	\$24.75
	Total		\$24.75
	Total		\$282.39
VANKAYALAPATI, SNEHA	423870	Refunds Snehalatha Vankayalapa	\$1,714.12
	Total		\$1,714.12
Total		\$1,714.12	
VANLI, HASON TAHSIN	427243	Game Officials	\$185.00
	Total		\$185.00
	427738	Game Officials	\$185.00
	Total		\$185.00
Total		\$370.00	
VANNUCCI, BRION J	419241	Athletics	\$202.50
	Total		\$202.50
	421618	Athletics	\$202.50
	Total		\$202.50
Total		\$405.00	
VARELA, MIGUEL	419242	Game Officials	\$140.00
	Total		\$140.00
	420222	Game Officials	\$140.00
	Total		\$140.00

LEWISVILLE ISD CHECK REGISTER
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VARELA, MIGUEL	420908	Game Officials	\$140.00
	Total		\$140.00
	423277	Game Officials	\$135.00
	Total		\$135.00
	423277	Game Officials	\$140.00
	Total		\$140.00
Total			\$695.00
VARGAS, ADELFINA	418299	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
VARGAS, DIANA E	418300	Reimbursements	\$92.86
	Total		\$92.86
	423871	GENERAL SUPPLIES	\$14.92
		Reimbursements	\$216.41
	Total		\$231.33
	428691	Reimbursements	\$84.74
	Total		\$84.74
	428691	Reimbursements	\$184.43
	Total		\$184.43
	431505	Reimbursements	\$142.24
	Total		\$142.24
	431878	Reimbursements	\$32.26
	Total		\$32.26
	432258	Reimbursements	\$37.93
	Total		\$37.93
	432943	Reimbursements	\$22.40
	Total		\$22.40
Total			\$828.19
VARGHESE, THOMAS	421843	Refunds Thomas Varghese	\$662.50
	Total		\$662.50
Total			\$662.50
VARI SALES CORP	417994	Furniture	\$1,062.00

LEWISVILLE ISD CHECK REGISTER
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VARI SALES CORP

Total		\$1,062.00
419728	Furniture	\$409.50

Total		\$409.50
420607	Furniture	\$711.00

Total		\$711.00
429442	Furniture	\$1,062.00

Total		\$1,062.00
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Total	\$3,244.50
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VARKEY, JEAN	429806	Refunds/SENIORS	\$50.00
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Total		\$50.00
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Total	\$50.00
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VARSITY BRANDS HOLDI	174205	Athletics	\$252.61
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Total		\$252.61
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174239	Instructional and Curriculum	\$215.75
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Total		\$215.75
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174239	Athletics	\$4,373.25
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Total		\$4,373.25
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174239	Apparel	\$650.00
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Total		\$650.00
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174279	Apparel	\$200.00
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	UNIFORMS-BOYS ATHLETICS	\$1,205.25
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Total		\$1,405.25
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174279	Apparel	\$905.63
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	UNIFORMS-BOYS ATHLETICS	\$137.70
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Total		\$1,043.33
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174278	Athletics	\$7,432.08
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Total		\$7,432.08
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174323	Instructional and Curriculum	\$43.15
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Total		\$43.15
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174322	Instructional and Curriculum	\$801.68
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Total		\$801.68
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VARSITY BRANDS HOLDI	174323	Instructional and Curriculum	\$21.57
	Total		\$21.57
	174397	Apparel	\$195.00
	Total		\$195.00
	174397	Apparel	\$190.50
		GENERAL SUPPLIE-BOYS ATHLETICS	\$949.57
	Total		\$1,140.07
	174397	Apparel	(\$190.50)
	Total		(\$190.50)
	174396	Apparel/CHEER	\$234.97
	Total		\$234.97
	174427	Apparel	\$207.38
	Total		\$207.38
	174503	Apparel	\$8,499.88
	Total		\$8,499.88
	174504	Athletics	\$363.00
	Total		\$363.00
	174504	Athletics	\$1,300.00
	Total		\$1,300.00
	174504	Athletics	\$316.99
	Total		\$316.99
	174559	Athletics	\$3,499.89
	Total		\$3,499.89
	174559	Athletics	\$3,496.49
	Total		\$3,496.49
	174559	Athletics	\$3,499.93
	Total		\$3,499.93
	174559	Athletics	\$1,608.00
		GENERAL SUPPLIE-GIRLS BASKETBA	\$80.78
	Total		\$1,688.78
	174559	Athletics	\$2,109.84

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VARSITY BRANDS HOLDI

Total		\$2,109.84
174626	Furniture	\$3,577.14
Total		\$3,577.14
174626	Athletics	\$925.79
Total		\$925.79
174626	Athletics	\$1,247.00
Total		\$1,247.00
174625	Instructional and Curriculum	\$133.42
Total		\$133.42
174624	Athletics	\$469.26
	UNIFORMS-CHEERLEADERS	\$6,801.20
Total		\$7,270.46
174626	Athletics	\$1,249.50
Total		\$1,249.50
174660	Athletics	\$875.09
Total		\$875.09
174660	Athletics	(\$835.32)
Total		(\$835.32)
174661	Instructional and Curriculum	\$40.35
Total		\$40.35
174661	Apparel	\$393.75
Total		\$393.75
174661	Athletics	\$804.00
	GENERAL SUPPLIE-GIRLS BASKETBA	\$40.39
Total		\$844.39
174661	Athletics	\$804.00
	GENERAL SUPPLIE-GIRLS BASKETBA	\$40.39
Total		\$844.39
174661	Apparel-BRUNETT	\$297.00
Total		\$297.00
174661	Athletics	\$340.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VARSITY BRANDS HOLDI	174661	GENERAL SUPPLIE-GOLF	\$2,158.48
	Total		\$2,498.48
	174659	Apparel	\$333.60
	Total		\$333.60
	174709	Athletics	\$3,600.00
		UNIFORMS-GIRLS BASKETBAL	\$207.50
	Total		\$3,807.50
	174709	Athletics	\$2,370.00
		GENERAL SUPPLIE-SWIMMING	\$1,128.05
	Total		\$3,498.05
	174708	Apparel	\$250.22
	Total		\$250.22
	174709	Athletics	\$1,100.00
		GENERAL SUPPLIES	\$1.38
	Total		\$1,101.38
	174751	Athletics	\$141.51
	Total		\$141.51
	174820	Athletics	\$2,819.84
		GENERAL SUPPLIE-BOYS BASKETBAL	\$2,679.66
	Total		\$5,499.50
	174820	Athletics	\$428.00
	Total		\$428.00
	420484	Memberships-Registrations	\$625.00
	Total		\$625.00
	174868	Athletics	\$404.50
	Total		\$404.50
	174868	Athletics	\$1,462.50
		GENERAL SUPPLIE-BOYS BASKETBAL	\$1,687.50
	Total		\$3,150.00
	174868	Athletics	\$1,114.37
	Total		\$1,114.37
	174924	Athletics	\$470.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VARSITY BRANDS HOLDI

Total		\$470.00
174922	Athletics	\$4,662.60
Total		\$4,662.60
420909	Memberships-Registrations	\$575.00
Total		\$575.00
174923	Playground equipment	\$23.67
Total		\$23.67
174923	Instructional and Curriculum	\$137.62
Total		\$137.62
174923	Athletics	(\$39.77)
Total		(\$39.77)
174924	Athletics	\$132.98
Total		\$132.98
174924	SUPPLIES FOR BASEBALL/CASTLE H	\$4,128.00
Total		\$4,128.00
174923	GENERAL SUPPLIE-FIFTH GRADE	\$50.00
	GENERAL SUPPLIE-FOURTH GRADE	\$50.00
	GENERAL SUPPLIE-KINDERGARTEN	\$50.00
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$250.00
	GENERAL SUPPLIE-SECOND GRADE	\$41.63
	GENERAL SUPPLIE-THIRD GRADE	\$50.00
	Instructional and Curriculum	\$44.62
Total		\$536.25
175031	Athletics	\$2,338.50
	GENERAL SUPPLIE-SWIMMING	\$835.39
Total		\$3,173.89
421485	Athletics	\$275.25
Total		\$275.25
175031	Athletics	\$331.00
Total		\$331.00
175144	COACHES UNIFORMS	\$562.10
Total		\$562.10

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VARSITY BRANDS HOLDI	175144	Athletics	\$461.42
	Total		\$461.42
	175144	Athletics	\$582.97
		GENERAL SUPPLIE-GIRLS TRACK	\$178.07
	Total		\$761.04
	175144	Athletics	\$918.00
		GENERAL SUPPLIE-BASEBALL	\$5,082.01
	Total		\$6,000.01
	175144	Athletics	\$4,237.46
	Total		\$4,237.46
	175144	Athletics	\$4,160.00
		GENERAL SUPPLIE-GIRLS BASKETBA	\$183.52
	Total		\$4,343.52
	175144	Athletics	\$810.00
		GENERAL SUPPLIE-BASEBALL	\$5,105.99
	Total		\$5,915.99
	175144	Athletics	\$5,999.95
	Total		\$5,999.95
	175177	Athletics	\$1,281.00
		GENERAL SUPPLIE-BOYS TRACK	\$2,969.00
		GENERAL SUPPLIE-GIRLS TRACK	\$2,186.00
		UNIFORMS-GIRLS TRACK	\$1,281.00
	Total		\$7,717.00
	422354	Memberships-Registrations-BROW	\$625.00
	Total		\$625.00
	175228	Athletics	\$1,987.50
		GENERAL SUPPLIE-BOYS TRACK	\$2,262.50
		GENERAL SUPPLIE-GIRLS TRACK	\$2,693.70
		UNIFORMS-GIRLS TRACK	\$1,556.25
	Total		\$8,499.95
	422354	Memberships-Registrations/CHEE	\$625.00
	Total		\$625.00
	422354	Memberships-Registrations	\$625.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VARSITY BRANDS HOLDI

Total		\$625.00
422954	Apparel	\$2,110.11
Total		\$2,110.11
175335	Athletics	\$3,500.00
Total		\$3,500.00
175397	Athletics	\$2,255.00
	GENERAL SUPPLIE-BOYS TRACK	\$1,410.50
	GENERAL SUPPLIE-GIRLS TRACK	\$1,410.51
	UNIFORMS-GIRLS TRACK	\$2,164.00
Total		\$7,240.01
175397	Athletics	\$527.20
	GENERAL SUPPLIE-GOLF	\$1,969.48
Total		\$2,496.68
175396	Instructional and Curriculum	\$799.89
Total		\$799.89
175397	Athletics	\$1,732.50
	GENERAL SUPPLIE-GIRLS SOCCER	\$1,767.45
Total		\$3,499.95
175397	Athletics	\$204.00
Total		\$204.00
175397	Athletics	\$536.00
Total		\$536.00
175428	Apparel	\$940.05
Total		\$940.05
175428	Athletics	\$5,973.98
Total		\$5,973.98
175428	Apparel	\$1,828.68
Total		\$1,828.68
175428	Athletics	\$4,854.83
Total		\$4,854.83
175486	Athletics	\$944.52

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VARSITY BRANDS HOLDI

Total		\$944.52
175506	Apparel	\$734.63
Total		\$734.63
175535	Athletics	\$490.00
	GENERAL SUPPLIE-FOOTBALL	\$381.00
Total		\$871.00
175535	GENERAL SUPPLIE-GIRLS ATHLETIC	\$65.60
	Instructional and Curriculum	\$25.76
Total		\$91.36
424154	Athletics	\$2,990.70
Total		\$2,990.70
424154	Athletics	\$236.40
Total		\$236.40
175587	Athletics	\$129.68
Total		\$129.68
175644	Athletics	\$1,372.00
	GENERAL SUPPLIE-FOOTBALL	\$950.66
Total		\$2,322.66
175644	Athletics	\$3,765.04
Total		\$3,765.04
175644	Apparel	\$48.75
Total		\$48.75
175644	Athletics	\$502.14
Total		\$502.14
175644	Athletics	\$1,040.00
	GENERAL SUPPLIE-BASEBALL	\$3,551.88
Total		\$4,591.88
175696	Athletics	\$327.08
Total		\$327.08
175696	score table	\$4,640.67
Total		\$4,640.67

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI	425021	Apparel	\$307.90
	Total		\$307.90
	175737	Athletics	\$190.00
		GENERAL SUPPLIE-GIRLS TRACK	\$180.00
	Total		\$370.00
	175737	Athletics	\$1,462.11
	Total		\$1,462.11
	175737	Athletics	\$870.19
	Total		\$870.19
	175780	Apparel	\$1,269.80
	Total		\$1,269.80
	175780	Apparel	\$79.50
	Total		\$79.50
	175780	Apparel	(\$102.50)
	Total		(\$102.50)
	175780	Apparel	\$168.00
	Total		\$168.00
	175780	Athletics	\$303.58
	Total		\$303.58
	175780	Athletics	\$196.00
		GENERAL SUPPLIE-SOFTBALL	\$3,168.50
		UNIFORMS-SOFTBALL	\$2,444.00
	Total		\$5,808.50
	175780	Athletics	\$419.58
	Total		\$419.58
	175780	Athletics	\$64.26
	Total		\$64.26
	175841	Athletics	\$1,506.00
	Total		\$1,506.00
	175841	Athletics	\$858.00
	Total		\$858.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VARSITY BRANDS HOLDI	175841	Athletics	\$44.89
		GEN SUPPLIES-GIRLS WRESTLING	\$1,057.85
	Total		\$1,102.74
	175841	Instructional and Curriculum	\$194.36
	Total		\$194.36
	175883	Athletics	\$188.08
	Total		\$188.08
	175883	Athletics	\$720.00
	Total		\$720.00
	175883	Athletics	\$1,389.62
	Total		\$1,389.62
	175883	Athletics	\$170.00
	Total		\$170.00
	175883	Apparel	\$1,128.54
	Total		\$1,128.54
	175934	Athletics	\$214.38
	Total		\$214.38
	175934	Athletics	\$2,023.13
	Total		\$2,023.13
	175934	Instructional and Curriculum	\$585.00
	Total		\$585.00
	175934	Instructional and Curriculum	\$34.96
	Total		\$34.96
	175993	Athletics	\$1,722.60
	Total		\$1,722.60
	175993	Athletics	\$1,488.38
	Total		\$1,488.38
	175993	Apparel	\$600.88
	Total		\$600.88
	176068	Athletics	\$679.93
		GEN SUPPLIES-GIRLS WRESTLING	\$2,139.55

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI

Total		\$2,819.48
176067	Instructional and Curriculum	\$312.97
Total		\$312.97
176068	Athletics	\$127.44
Total		\$127.44
176068	Instructional and Curriculum	\$975.00
Total		\$975.00
176068	Instructional and Curriculum	\$58.25
Total		\$58.25
176068	Athletics	\$893.85
Total		\$893.85
176216	Apparel	\$416.20
Total		\$416.20
176216	Athletics/BASEBALL-S. STONE	\$4,550.00
Total		\$4,550.00
176295	Instructional and Curriculum	\$574.10
Total		\$574.10
176295	Athletics	\$107.61
Total		\$107.61
176295	Apparel	\$720.30
Total		\$720.30
176295	Instructional and Curriculum/SOFTBALL	\$1,276.00
Total		\$1,276.00
176295	Athletics/EQUIPMENT-LILLY	\$1,248.98
Total		\$1,248.98
176295	Athletics	\$810.00
	GENERAL SUPPLIE-BOYS TRACK	\$3,250.00
	GENERAL SUPPLIE-GIRLS TRACK	\$404.00
	UNIFORMS-GIRLS TRACK	\$648.00
Total		\$5,112.00
176295	Athletics	\$4,452.52

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VARSITY BRANDS HOLDI

Total		\$4,452.52
176338	Athletics	\$1,064.60
Total		\$1,064.60
176338	Athletics	(\$675.50)
Total		(\$675.50)
176338	Athletics	\$675.50
Total		\$675.50
176337	SKU# 1297157 Intermediate Basketballs	\$74.98
Total		\$74.98
176403	Athletics	\$1,012.50
Total		\$1,012.50
427739	Memberships-Registrations	\$2,178.00
Total		\$2,178.00
427739	Memberships-Registrations	\$3,156.00
Total		\$3,156.00
427739	Memberships-Registrations	\$1,689.00
Total		\$1,689.00
176450	classroom materials	\$6.79
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$167.41
Total		\$174.20
176451	Athletics	\$549.75
Total		\$549.75
176451	Athletics	\$407.16
Total		\$407.16
176451	Athletics	\$488.25
Total		\$488.25
176451	Athletics	\$3,649.00
Total		\$3,649.00
176518	Athletics	\$160.80
Total		\$160.80

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI	176549	Athletics	\$720.25
	Total		\$720.25
	176598	Athletics	\$145.27
	Total		\$145.27
	176598	Athletics	\$376.32
	Total		\$376.32
	176598	Athletics	\$888.98
	Total		\$888.98
	176598	GENERAL SUPPLIE-GIRLS ATHLETIC	\$65.48
		Instructional and Curriculum	\$65.46
	Total		\$130.94
	176598	Athletics	\$5,491.00
	Total		\$5,491.00
	176598	Athletics	\$49.58
	Total		\$49.58
	176598	Athletics	\$456.36
	Total		\$456.36
	176644	2R - PWE - WE NEED NEW BACKBOARD BUMPERS IN THE G	\$612.00
		GENERAL SUPPLIE-FREIGHT	\$36.00
	Total		\$648.00
	176644	Athletics	\$584.50
		GENERAL SUPPLIE-GIRLS TRACK	\$479.50
		GENERAL SUPPLIES	\$194.00
	Total		\$1,258.00
	176644	Athletics	\$127.44
	Total		\$127.44
	176644	Athletics	\$631.80
	Total		\$631.80
	176644	Athletics	(\$292.50)
	Total		(\$292.50)
	176643	Athletics	\$292.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VARSITY BRANDS HOLDI

Total		\$292.50
176709	Athletics	\$367.20
Total		\$367.20
176709	Athletics	\$1,100.00
	GENERAL SUPPLIE-GIRLS BASKETBA	\$1,097.04
Total		\$2,197.04
176709	Furniture	\$1,098.52
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$1,098.52
Total		\$2,197.04
176709	Athletics	\$2,165.44
Total		\$2,165.44
176709	Athletics	\$44.49
Total		\$44.49
176709	Athletics	\$224.00
Total		\$224.00
176709	Athletics	\$480.00
Total		\$480.00
176709	Athletics	\$1,080.00
Total		\$1,080.00
176754	Apparel	\$287.85
Total		\$287.85
428692	Memberships-Registrations	\$4,949.00
Total		\$4,949.00
176823	Apparel	\$326.82
Total		\$326.82
176823	Athletics	\$210.00
Total		\$210.00
176866	Athletics	\$100.80
Total		\$100.80
176866	Athletics	(\$58.80)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VARSITY BRANDS HOLDI

Total		(\$58.80)
176866	Athletics	\$411.80
Total		\$411.80
176866	6R - DUM - 27424 - PREVENTATIVE MAINT WALK THRU	\$1,098.00
	GENERAL SUPPLIE-FREIGHT	\$54.90
Total		\$1,152.90
176918	Athletics	\$2,276.00
Total		\$2,276.00
176918	Athletics	\$1,794.00
Total		\$1,794.00
176917	Instructional and Curriculum	\$98.89
Total		\$98.89
176917	SKU#106633	\$682.93
Total		\$682.93
177020	Athletics	\$157.68
Total		\$157.68
177020	Athletics	\$157.68
Total		\$157.68
177020	Athletics	\$275.40
Total		\$275.40
177020	Instructional and Curriculum	\$385.60
Total		\$385.60
429443	Memberships-Registrations	\$2,100.00
Total		\$2,100.00
177020	Athletics	\$759.67
Total		\$759.67
177020	Athletics	\$84.46
Total		\$84.46
429550	Apparel	\$3,537.63
Total		\$3,537.63

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VARSITY BRANDS HOLDI	177124	Instructional and Curriculum/PHY. ED.	\$125.94
	Total		\$125.94
	177124	HOODED JACKET AND TEE FOR COACHES	\$322.22
	Total		\$322.22
	177124	Instructional and Curriculum	\$128.67
	Total		\$128.67
	177124	Instructional and Curriculum	\$751.69
	Total		\$751.69
	177124	Athletics	\$433.46
	Total		\$433.46
	177223	Athletics	\$1,064.60
	Total		\$1,064.60
	177223	COACHES UNIFORMS	\$358.99
	Total		\$358.99
	430221	Apparel	\$2,666.10
	Total		\$2,666.10
	177223	Athletics	\$21.11
	Total		\$21.11
	177223	Athletics	\$390.52
	Total		\$390.52
	177223	Athletics	(\$32.50)
	Total		(\$32.50)
	177223	Athletics	\$32.50
	Total		\$32.50
	430221	Apparel	\$3,878.07
	Total		\$3,878.07
	430221	Apparel	\$8,079.98
	Total		\$8,079.98
	177223	Athletics	\$198.29
	Total		\$198.29

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VARSITY BRANDS HOLDI	430348	Athletics	\$3,500.00
	Total		\$3,500.00
	177345	Athletics	\$42.00
	Total		\$42.00
	177345	COACHES UNIFORMS	(\$91.00)
	Total		(\$91.00)
	177345	COACHES UNIFORMS	\$91.00
	Total		\$91.00
	430685	Apparel	\$5,293.84
	Total		\$5,293.84
	430685	Apparel	\$2,872.15
	Total		\$2,872.15
	177446	Athletics	\$30.98
	Total		\$30.98
	177488	Instructional and Curriculum	\$177.98
	Total		\$177.98
	177488	6R - LHS - 28140 - Practice Gym: one of the outle	\$85.50
		GENERAL SUPPLIE-FREIGHT	\$4.70
	Total		\$90.20
	177488	Athletics	\$2,448.13
	Total		\$2,448.13
	177534	Athletics	\$771.13
		GENERAL SUPPLIES	\$268.37
	Total		\$1,039.50
	177577	Athletics	\$856.80
	Total		\$856.80
	177619	Athletics	\$900.00
	Total		\$900.00
	431219	Apparel - BROWN	\$4,007.00
	Total		\$4,007.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VARSITY BRANDS HOLDI	431219	Apparel	\$8,079.90
	Total		\$8,079.90
	177689	Athletics	\$3,150.00
	Total		\$3,150.00
	177689	Instructional and Curriculum	\$820.57
	Total		\$820.57
	177751	Instructional and Curriculum	\$499.98
	Total		\$499.98
	177752	Athletics	\$1,125.00
	Total		\$1,125.00
	177752	Athletics	\$11,862.30
	Total		\$11,862.30
	177752	Athletics	\$1,208.00
	Total		\$1,208.00
	177752	Athletics	\$1,029.00
	Total		\$1,029.00
	177752	Athletics	\$115.00
		FURNITURE-EQUIP-ATHLETICS	\$6,894.00
		GENERAL SUPPLIE-FOOTBALL	\$14,615.90
	Total		\$21,624.90
	177752	Athletics	(\$740.00)
	Total		(\$740.00)
	177752	Athletics	\$740.00
	Total		\$740.00
	177752	Athletics	\$1,034.00
		GENERAL SUPPLIE-BOYS BASKETBAL	\$970.00
	Total		\$2,004.00
	177752	Athletics	\$2,058.00
	Total		\$2,058.00
	431676	Memberships-Registrations	\$1,585.00
	Total		\$1,585.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VARSITY BRANDS HOLDI	177835	Athletics	\$4,733.94
	Total		\$4,733.94
	177835	Athletics	\$1,655.59
	Total		\$1,655.59
	177835	2R - CEE - 31128 - FIX BASKETBALL HOOP	\$221.00
		GENERAL SUPPLIE-FREIGHT	\$11.05
	Total		\$232.05
	177835	Apparel	\$1,701.00
	Total		\$1,701.00
	431879	Apparel	\$5,488.62
	Total		\$5,488.62
	431991	CHEER UNIFORMS	\$4,551.35
	Total		\$4,551.35
	177877	Apparel/CHEERLEADERS	\$1,068.32
	Total		\$1,068.32
	431991	Apparel - BROWN	\$405.30
	Total		\$405.30
	177876	Athletics	\$6,837.00
	Total		\$6,837.00
	177943	Athletics	\$28.91
	Total		\$28.91
	432134	Apparel	\$15,805.38
	Total		\$15,805.38
	177975	Instructional and Curriculum	\$564.88
	Total		\$564.88
	178010	Athletics	\$864.50
	Total		\$864.50
	178009	Instructional and Curriculum	\$255.99
	Total		\$255.99
	178010	Athletics	\$1,912.50
		GENERAL SUPPLIE-BOYS BASKETBAL	\$3,587.51

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VARSITY BRANDS HOLDI

Total		\$5,500.01
178010	Athletics	\$1,255.45
Total		\$1,255.45
178010	Instructional and Curriculum	\$6,964.20
Total		\$6,964.20
432330	Memberships-Registrations	\$1,689.00
Total		\$1,689.00
178061	Athletics	\$210.00
Total		\$210.00
178061	Athletics	\$620.70
Total		\$620.70
178061	Athletics	\$3,222.45
Total		\$3,222.45
178061	Athletics	\$3,090.00
Total		\$3,090.00
178097	Athletics	\$1,519.20
Total		\$1,519.20
178162	Athletics	\$1,155.33
Total		\$1,155.33
178202	Athletics	\$493.50
Total		\$493.50
178202	Athletics	(\$299.94)
Total		(\$299.94)
178202	Athletics	\$299.94
Total		\$299.94
178202	Athletics	(\$96.00)
Total		(\$96.00)
178202	Athletics	(\$48.00)
Total		(\$48.00)
178244	Apparel	\$944.75

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VARSITY BRANDS HOLDI

Total			\$944.75
178244	Athletics		\$65.00
Total			\$65.00
433016	Apparel/CHEERLEADERS		\$461.10
Total			\$461.10
178277	Instructional and Curriculum/OUTDOOR ED		\$1,240.00
Total			\$1,240.00
178277	Athletics		\$70.02
Total			\$70.02
178277	Athletics		\$884.00
Total			\$884.00
178277	Athletics		\$4,489.14
Total			\$4,489.14
178311	Athletics		\$3,739.10
Total			\$3,739.10
178311	Athletics		\$1,620.00
	GENERAL SUPPLIE-GIRLS BASKETBA		\$2,219.00
	GENERAL SUPPLIES		\$601.14
Total			\$4,440.14
178311	Apparel		\$147.49
Total			\$147.49
178311	Athletics		(\$42.00)
Total			(\$42.00)
178311	Athletics		\$562.99
Total			\$562.99
Total			\$483,337.34
VASQUEZ, DESIREE	422355	Refunds Desiree Vasquez	\$331.25
Total			\$331.25
Total			\$331.25
VASQUEZ, MONICA	428504	Monica Vasquez	\$265.00
Total			\$265.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$265.00
VATAT	419891	Memberships-Registrations	\$300.00
	Total		\$300.00
	428900	Memberships-Registrations	\$300.00
	Total		\$300.00
	428900	Memberships-Registrations	\$300.00
	Total		\$300.00
	428900	Memberships-Registrations	\$300.00
	Total		\$300.00
	428900	Memberships-Registrations	\$300.00
	Total		\$300.00
	431992	Memberships-Registrations	\$320.00
	Total		\$320.00
	432259	Memberships-Registrations	\$300.00
	Total		\$300.00
Total			\$2,120.00
VATNE, BRANDEE	431356	Refunds	\$357.65
	Total		\$357.65
Total			\$357.65
VATNE, COLTON	432135	Consultants (Non-Bid)	\$1,120.00
	Total		\$1,120.00
Total			\$1,120.00
VAUGHN, KAREN	419243	Game Officials	\$105.00
	Total		\$105.00
	419243	Game Officials	\$135.00
	Total		\$135.00
	419243	Game Officials	\$125.00
	Total		\$125.00
	419430	Game Officials	\$105.00
	Total		\$105.00
	419729	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VAUGHN, KAREN

Total		\$95.00
420910	Game Officials	\$150.00
Total		\$150.00
420910	Game Officials	\$95.00
Total		\$95.00
420910	Game Officials	\$60.00
Total		\$60.00
420910	Game Officials	\$95.00
Total		\$95.00
421486	Game Officials	\$95.00
Total		\$95.00
421486	Game Officials	\$95.00
Total		\$95.00
422356	Game Officials	\$105.00
Total		\$105.00
422356	Game Officials	\$5.00
Total		\$5.00
422356	Game Officials	\$95.00
Total		\$95.00
422356	Game Officials	\$65.00
Total		\$65.00
422955	Game Officials	\$95.00
Total		\$95.00
422955	Game Officials	\$95.00
Total		\$95.00
433167	Game Officials	\$125.00
Total		\$125.00

Total		\$1,740.00
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VAUGHN, LISA

420911	Reimbursements	\$149.73
Total		\$149.73
422747	Reimbursements	\$195.27

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VAUGHN, LISA

Total		\$195.27
423519	Reimbursements	\$101.37
Total		\$101.37
425804	Reimbursements	\$114.20
Total		\$114.20
426516	Reimbursements	\$143.24
Total		\$143.24
427740	Reimbursements	\$118.95
Total		\$118.95
429125	Reimbursements	\$141.39
Total		\$141.39
431601	Reimbursements	\$264.14
Total		\$264.14

Total		\$1,228.29
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VAZQUEZ, ELIZABETH	431083	Refunds	\$62.50
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Total		\$62.50
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Total		\$62.50
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VAZQUEZ, YENI C	422748	Refunds Yeni C Vazquez	\$187.50
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Total		\$187.50
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Total		\$187.50
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VEAL, HEIDI	418681	Reimbursements	\$18.46
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Total		\$18.46
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419892	Reimbursements	\$26.91
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Total		\$26.91
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420485	Memberships-Registrations	\$174.00
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Total		\$174.00
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424606	Reimbursements	\$79.00
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Total		\$79.00
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424606	Reimbursements	\$20.59
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Total		\$20.59
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426517	Reimbursements	\$20.55
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LEWISVILLE ISD CHECK REGISTER
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VEAL, HEIDI

Total		\$20.55
429807	Reimbursements	\$58.46

Total		\$58.46
430349	Reimbursements	\$66.58

Total		\$66.58
431357	Reimbursements	\$122.36

Total		\$122.36
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Total		\$586.91
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VEAZIA, CHAZIDEE	422749	Refunds Chazidee C Veazia	\$187.50
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Total		\$187.50
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Total		\$187.50
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VECCHIO, ANGELA M	419893	Reimbursements	\$11.90
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Total		\$11.90
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428163	Reimbursements	\$10.47
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Total		\$10.47
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Total		\$22.37
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VEIRS, STEVE	419894	Game Officials	\$115.00
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Total		\$115.00
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Total		\$115.00
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VELA III, ALBERT	432331	Performing and Fine Arts	\$500.00
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Total		\$500.00
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433168	Reimbursements	\$462.93
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Total		\$462.93
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Total		\$962.93
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VELAZQUEZ, XAVIER	419895	Game Officials	\$115.00
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Total		\$115.00
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Total		\$115.00
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VEMPATI, SEETHA	423278	Refunds Seetha Vempati	\$1,714.12
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Total		\$1,714.12
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Total		\$1,714.12
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VENKATESAN, GOWRI	423520	Refunds Gowri Venkatesan	\$1,714.12
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Total		\$1,714.12
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VENKATESAN, GOWRI	427244	Gowri Venkatesan	\$105.00
	Total		\$105.00
Total			\$1,819.12
VENKATESH, ARCHANA	425984	Refunds Archana Putti Venkates	\$214.45
	Total		\$214.45
Total			\$214.45
VENTERS, PETER	419244	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
VENUGOPAL, VIDYA	425538	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
VENUSO, LINDSEY D	420486	Refunds Lindsey D Venuso	\$185.00
	Total		\$185.00
Total			\$185.00
VERANE, LUCIO	424607	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
VERF'S GRILL AND TAV	429551	Athletics	\$205.66
	Total		\$205.66
Total			\$205.66
VERGARA, KAREN	422750	Refunds Karen Vergara	\$187.50
	Total		\$187.50
Total			\$187.50
VERHALEN, SCOTT	423873	Refunds Scott Verhalen	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
VERHEUL, DOUGLAS	428164	Game Officials	\$90.00
	Total		\$90.00
	428164	Game Officials	\$155.00
	Total		\$155.00
	428505	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
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VERHEUL, DOUGLAS	Total		\$165.00
	428693	Game Officials	\$90.00
	Total		\$90.00
	428989	Game Officials	\$90.00
	Total		\$90.00
	429252	Game Officials	\$90.00
	Total		\$90.00
	429444	Game Officials	\$100.00
	Total		\$100.00
Total			\$780.00
VERITAS NATIONAL FIE	425369	Instructional and Curriculum	\$75.00
		MISC OPERATING COSTS	\$1,095.00
	Total		\$1,170.00
Total			\$1,170.00
VERIZON WIRELESS	419245	est for Verizon acct-HHS AP	\$95.71
	Total		\$95.71
	420067	est for Verizon acct-HHS AP	\$48.25
	Total		\$48.25
	421844	est for Verizon acct-HHS AP	\$48.25
	Total		\$48.25
Total			\$192.21
VERMEER TEXAS - LOUI	421487	6S-GROUNDS-18235-REPAIR CHIPPE	\$2,628.00
	Total		\$2,628.00
	428293	6S - GRNDS - 24121 - REPLACE SPRINGS & BOLTS ON C	\$199.40
	Total		\$199.40
	430222	6S-GROUNDS-31158-REPAIR CHIPPER	\$434.35
	Total		\$434.35
	433169	6S - GRDS - 38281 - REPAIR CHIPPER	\$641.40
	Total		\$641.40
Total			\$3,903.15
VERNIER SOFTWARE & T	176123	Instructional and Curriculum	\$1,361.00

LEWISVILLE ISD CHECK REGISTER
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VERNIER SOFTWARE & T	Total		\$1,361.00
	176123	Instructional and Curriculum	\$4,069.38
	Total		\$4,069.38
	177176	Instructional and Curriculum/MATH	\$4,530.00
	Total		\$4,530.00
	177176	Instructional and Curriculum/AC. DEC.	\$1,080.00
	Total		\$1,080.00
	177289	Instructional and Curriculum	\$1,116.08
	Total		\$1,116.08
	177418	Instructional and Curriculum -CAMPBELL	\$135.00
	Total		\$135.00
	177887	Instructional and Curriculum	\$1,359.45
	Total		\$1,359.45
	177920	Instructional and Curriculum	\$71.05
	Total		\$71.05
Total			\$13,721.96
VERRANDO, MARIO	430350	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
VEX ROBOTICS INC	175478	Instructional and Curriculum	\$228.62
	Total		\$228.62
Total			\$228.62
VICK, BRADLEY	419730	Game Officials	\$140.00
	Total		\$140.00
	420224	Game Officials	\$80.00
	Total		\$80.00
	420913	Game Officials	\$80.00
	Total		\$80.00
	421224	Game Officials	\$130.00
	Total		\$130.00
	423874	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VICK, BRADLEY	Total		\$135.00
Total			\$565.00
VICTORY BRIEFS	432136	STALE CHECK REISSUE	\$720.00
Total			\$720.00
Total			\$720.00
VIDEO CAPTION CORPOR	417995	Special Education	\$35.00
Total			\$35.00
	420225	Special Education	\$75.00
Total			\$75.00
	420225	Special Education	\$200.00
Total			\$200.00
	420225	Special Education	\$50.00
Total			\$50.00
	420608	Special Education	\$110.00
Total			\$110.00
	420608	Special Education	\$135.00
Total			\$135.00
	420608	Special Education	\$75.00
Total			\$75.00
	420608	Special Education	\$85.00
Total			\$85.00
	420608	Special Education	\$150.00
Total			\$150.00
	420608	Special Education	\$75.00
Total			\$75.00
	421488	Special Education	\$200.00
Total			\$200.00
	421488	Special Education	\$160.00
Total			\$160.00
	425539	Special Education	\$75.00
Total			\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VIDEO CAPTION CORPOR	425539	Special Education	\$310.00
	Total		\$310.00
	425985	Special Education	\$300.00
	Total		\$300.00
	425985	Special Education	\$130.00
	Total		\$130.00
	425985	Special Education	\$75.00
	Total		\$75.00
	425985	Special Education	\$75.00
	Total		\$75.00
	426141	Special Education	\$135.00
	Total		\$135.00
	426518	Special Education	\$35.00
	Total		\$35.00
	427020	Special Education	\$75.00
	Total		\$75.00
	428990	Special Education	\$100.00
	Total		\$100.00
	433017	Special Education	\$740.00
	Total		\$740.00
	433249	Special Education	\$635.00
	Total		\$635.00
	433249	Special Education	\$415.00
	Total		\$415.00
	433249	Special Education	\$900.00
	Total		\$900.00
Total			\$5,350.00
VIDEOTEX SYSTEMS INC	424395	Technology-(MAGIC)	\$5,499.00
	Total		\$5,499.00
Total			\$5,499.00
VIETLA, SREE	430351	Refunds	\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VIETLA, SREE

Total		\$35.00
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Total		\$35.00
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VIJAYAN, RAJSREE	423875	Refunds Rajsree Vijayan	\$1,714.12
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Total		\$1,714.12
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Total		\$1,714.12
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VILLA, SALVADOR	430352	Refunds	\$90.00
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Total		\$90.00
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Total		\$90.00
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VILLALON, JAMES T	419246	Game Officials	\$180.00
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Total		\$180.00
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427021	Game Officials	\$125.00
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Total		\$125.00
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Total		\$305.00
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VILLANUEVA, HECTOR X	419247	Game Officials	\$125.00
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Total		\$125.00
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419247	Game Officials	\$135.00
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Total		\$135.00
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420226	Game Officials	\$125.00
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Total		\$125.00
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Total		\$385.00
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VILLANUEVA, SHAREENA	419248	Refunds	\$10.00
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Total		\$10.00
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Total		\$10.00
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VILLAREAL, BLANCA E	418496	Refunds Blanca E Villarreal	\$205.00
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Total		\$205.00
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Total		\$205.00
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VILLARREAL, ELISA	418497	Refunds Elisa Villarreal	\$187.50
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Total		\$187.50
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Total		\$187.50
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VILLARUEL, ELISA	419731	Refunds	\$22.80
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Total		\$22.80
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Total		\$22.80
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VILLEGAS, NISHA D	420487	Refunds Nisha D Villegas	\$162.50
	Total		\$162.50
Total			\$162.50
VILLIANI, SEEMA	419732	Refunds	\$82.25
	Total		\$82.25
Total			\$82.25
VINCELETTE, CONNOR P	418498	Connor Vincelette March - Augu	\$120.35
	Total		\$120.35
	418498	Connor Vincelette August 2020	\$43.99
	Total		\$43.99
	419733	Reimbursements Connor Vincelet	\$97.46
	Total		\$97.46
	421489	Reimbursements Connor Vincelet	\$84.41
	Total		\$84.41
	423279	Reimbursements Vincelette Nov	\$83.84
	Total		\$83.84
	424608	Reimbursements Connor Vincelet	\$64.00
	Total		\$64.00
	425986	Connor Vincelette January 2021	\$66.53
	Total		\$66.53
	427022	Reimbursements Connor Vincelette Feb 2021 Mileage	\$28.50
	Total		\$28.50
	428294	Connor Vincelette March Mileage Reimbursement	\$61.43
	Total		\$61.43
	429445	Vincelette April Mileage Reimbursements	\$54.66
	Total		\$54.66
	430882	Connor Vincelette May mileage	\$127.51
	Total		\$127.51
	431993	Reimbursements Vincelette June Mileage	\$115.75

LEWISVILLE ISD CHECK REGISTER
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VINCELETTE, CONNOR P	Total		\$115.75
	431993	Vincelette toll reimbursement	\$11.22
	Total		\$11.22
	432944	Connor Vincelette July 2021 mileage reimbursement	\$73.58
	Total		\$73.58
Total			\$1,033.23
VINCELETTE, MELANIE	424832	Reimbursements	\$116.96
	Total		\$116.96
Total			\$116.96
VINDAS, RICARDO	419431	Field Trips	\$14.00
	Total		\$14.00
Total			\$14.00
VINEYARD, KRYSTAL	424071	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
VIRTUAL MEET EXPERIE	418138	Memberships-Registrations/UII	\$300.00
	Total		\$300.00
	425023	Memberships-Registrations	\$350.00
	Total		\$350.00
	428506	Memberships-Registrations	\$300.00
	Total		\$300.00
Total			\$950.00
VISTA HIGHER LEARNIN	176058	Instructional and Curriculum	\$17,094.93
	Total		\$17,094.93
Total			\$17,094.93
VISUALZ	420068	Learning Experiences Videos	\$1,165.84
	Total		\$1,165.84
	421490	Instructional and Curriculum	\$214.50
	Total		\$214.50
Total			\$1,380.34
VIVEROS, MAGALY	422751	Refunds	\$10.00
	Total		\$10.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$10.00
VLAMAKIS, ASIMINA	419896	Refunds Asimina Vlamakis	\$406.00
	Total		\$406.00
Total			\$406.00
VO, TRAM T	422358	Refunds Tram T Vo	\$331.25
	Total		\$331.25
Total			\$331.25
VOGELER, KELLY	421491	Refunds Kelly Voegler	\$336.62
	Total		\$336.62
Total			\$336.62
VOLINI, CATHERYNE M	424833	Refunds Catheryne M Volini	\$187.50
	Total		\$187.50
Total			\$187.50
VOLUNTEERNOW	428901	Professional Services	\$13,695.00
	Total		\$13,695.00
Total			\$13,695.00
VONGPRACHANH, DAVID	419897	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
VORPAHL, KEVIN	419734	Game Officials	\$130.00
	Total		\$130.00
	422956	Game Officials	\$145.00
	Total		\$145.00
Total			\$275.00
VORPAHL, KYLE	419735	Game Officials	\$130.00
	Total		\$130.00
	422957	Game Officials	\$145.00
	Total		\$145.00
	423280	Game Officials	\$130.00
	Total		\$130.00
Total			\$405.00
VOSS LIGHTING	174686	2P - LISDAC - Upgrade west sid	\$1,185.75

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VOSS LIGHTING

Total		\$1,185.75
174799	2P - LISDAC - Repair Broken le	\$1,185.75
Total		\$1,185.75
175209	STOCK - Building and Mainten	\$523.38
Total		\$523.38
175378	STOCK - Building and Mainten	\$190.32
Total		\$190.32
175378	STOCK - Building and Mainten	\$3,037.60
Total		\$3,037.60
175469	STOCK - Building and Mainten	\$467.00
Total		\$467.00
175522	STOCK - Building and Mainten	\$516.60
Total		\$516.60
175522	STOCK - Building and Mainten	\$934.00
Total		\$934.00
176502	STOCK - Building and Maintenance Products	\$897.60
Total		\$897.60
176692	2R - HUM - 26199 - FOLLOW UP INSPECTION	\$625.32
Total		\$625.32
176949	STOCK - Building and Maintenance Products	\$934.00
Total		\$934.00
177157	STOCK - Building and Maintenance Products	\$448.80
Total		\$448.80
177205	2R - DC/BUS - 30562 - POLE LIGHT INSPECTION	\$3,515.00
Total		\$3,515.00
177324	2R - DEM - 30563 - POLE LIGHTS INSPECTION	\$1,356.60
Total		\$1,356.60
177324	2R - DC/BUS - 30562 - POLE LIGHT INSPECTION	\$185.00
Total		\$185.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VOSS LIGHTING	178232	STOCK - Building and Maintenance Products	\$934.00
	Total		\$934.00
Total			\$16,936.72
VOYAGER SOPRIS LEARN	427364	MISC OPERATING COSTS	\$1,000.00
		Special Education	\$3,000.00
	Total		\$4,000.00
	429126	GENERAL SUPPLIES	\$30,300.00
		Special Education	\$18,521.50
	Total		\$48,821.50
	177976	Special Education	\$12,000.00
	Total		\$12,000.00
	177976	MISCELLANEOUS CONTRACTED SRVS	\$750.00
		Special Education	\$750.00
	Total		\$1,500.00
Total			\$66,321.50
VST SERVICES LLC	417996	VST renewal	\$2,500.00
	Total		\$2,500.00
	419898	VST renewal	\$2,650.00
	Total		\$2,650.00
	421619	VST renewal	\$2,500.00
	Total		\$2,500.00
	422958	VST renewal	\$2,500.00
	Total		\$2,500.00
	424155	VST renewal	\$2,500.00
	Total		\$2,500.00
	426861	VST renewal	\$2,500.00
	Total		\$2,500.00
	426861	VST renewal	\$2,500.00
	Total		\$2,500.00
	428295	VST renewal	\$2,500.00
	Total		\$2,500.00
	429446	VST renewal	\$2,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

VST SERVICES LLC

Total		\$2,500.00
430686	VST renewal	\$2,500.00
Total		\$2,500.00
431677	VST renewal	\$2,500.00
Total		\$2,500.00
432468	VST renewal	\$2,350.00
Total		\$2,350.00

Total		\$30,000.00
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VU, HANH	431358	Refunds	\$116.35
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Total		\$116.35
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Total		\$116.35
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VU, LINH	424396	Refunds Linh Vu	\$331.25
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Total		\$331.25
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Total		\$331.25
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W T COX SUBSCRIPTION	174225	Instructional and Curriculum	\$208.29
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Total		\$208.29
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176695	magazine renewal	\$342.15
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Total		\$342.15
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177329	Instructional and Curriculum	\$498.49
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Total		\$498.49
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177864	Instructional and Curriculum	\$436.00
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Total		\$436.00
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Total		\$1,484.93
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WADE, CHRISTINA	431359	Refunds	\$148.70
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Total		\$148.70
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Total		\$148.70
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WADE, DONTRELL MARIE	422752	Refunds Dontrell M Wade	\$187.50
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Total		\$187.50
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Total		\$187.50
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WAFFORD, GRACE M	425370	Reimbursements	\$183.87
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Total		\$183.87
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Total		\$183.87
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAGLE, SHYAM	419249	Refunds Shyam Wagle	\$331.25
	Total		\$331.25
Total			\$331.25
WAINSCOTT, STACIE L	417997	Refunds Stacie L Wainscott	\$585.00
	Total		\$585.00
Total			\$585.00
WAKEFIELD, CHAD	419250	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
WAL MART COMMUNITY	418682	Health Services	\$182.94
	Total		\$182.94
	418682	Health Services	(\$182.94)
	Total		(\$182.94)
	418682	Health Services	\$134.00
	Total		\$134.00
	418682	Food - Meals, Meeting and FCS	\$1,703.91
	Total		\$1,703.91
	418682	Food - Meals, Meeting and FCS	\$500.62
	Total		\$500.62
	418682	Sunshine gift card	\$25.00
	Total		\$25.00
	418682	Food - Meals, Meeting and FCS	\$23.06
	Total		\$23.06
	418682	Instructional and Curriculum	\$31.19
	Total		\$31.19
	418682	Instructional and Curriculum	(\$31.19)
	Total		(\$31.19)
	418682	Instructional and Curriculum	\$28.81
	Total		\$28.81
	418682	Office Supplies	\$215.50
	Total		\$215.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	418682	Health Services	\$98.40
	Total		\$98.40
	418682	Instructional and Curriculum	\$225.49
	Total		\$225.49
	418682	Food - Meals, Meeting and FCS	\$70.35
	Total		\$70.35
	418682	Food - Meals, Meeting and FCS	\$147.04
	Total		\$147.04
	418682	Office Supplies	\$146.80
	Total		\$146.80
	418682	Instructional and Curriculum	\$44.62
	Total		\$44.62
	418682	Instructional and Curriculum	(\$3.25)
	Total		(\$3.25)
	418682	Instructional and Curriculum	\$35.16
	Total		\$35.16
	418682	Office Supplies	\$147.02
	Total		\$147.02
	418682	ESD Main Office Supplies	\$777.17
	Total		\$777.17
	418682	General	\$187.34
	Total		\$187.34
	418682	Food - Meals, Meeting and FCS	\$29.55
	Total		\$29.55
	418682	Food - Meals, Meeting and FCS	\$105.22
	Total		\$105.22
	418682	Instructional and Curriculum	\$175.36
	Total		\$175.36
	418682	Special Education	\$58.00
	Total		\$58.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	418682	Food - Meals, Meeting and FCS	\$68.92
	Total		\$68.92
	418682	Food - Meals, Meeting and FCS	\$137.64
	Total		\$137.64
	418682	Instructional and Curriculum	\$198.75
	Total		\$198.75
	418682	Instructional and Curriculum	\$76.43
	Total		\$76.43
	418682	MISC OPERATING-GENERAL	\$24.12
		Office Supplies	\$72.38
	Total		\$96.50
	418682	Food - Meals, Meeting and FCS	\$15.78
	Total		\$15.78
	418682	Instructional and Curriculum	\$147.40
	Total		\$147.40
	418682	Instructional and Curriculum	\$249.65
	Total		\$249.65
	418682	Instructional and Curriculum	(\$249.65)
	Total		(\$249.65)
	418682	Instructional and Curriculum	\$247.23
	Total		\$247.23
	418682	Staff incentives and treats	\$144.86
	Total		\$144.86
	418682	Office Supplies	\$249.57
	Total		\$249.57
	418682	Office Supplies	\$239.08
	Total		\$239.08
	418682	Office Supplies	\$240.25
	Total		\$240.25
	418682	Instructional and Curriculum	\$499.44

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$499.44
418682	Instructional and Curriculum	\$59.02
Total		\$59.02
418682	Office Supplies	\$49.80
Total		\$49.80
418682	Food - Meals, Meeting and FCS	\$199.76
Total		\$199.76
418682	Office Supplies	\$92.61
Total		\$92.61
418682	Office Supplies	(\$92.61)
Total		(\$92.61)
418682	Office Supplies	\$85.55
Total		\$85.55
418682	Food - Meals, Meeting and FCS	\$63.75
Total		\$63.75
418682	Instructional and Curriculum	\$82.68
Total		\$82.68
418682	Special Education	\$94.04
Total		\$94.04
418682	Special Education	\$97.05
Total		\$97.05
418682	Special Education	\$98.17
Total		\$98.17
418682	Special Education	\$98.18
Total		\$98.18
418682	TEACHER INCENTIVES SNACKS/SODA	\$92.50
Total		\$92.50
418682	COVID SUPPLIES	\$97.58
Total		\$97.58
418682	GIFTS	\$13.46

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$13.46
418682	Instructional and Curriculum	\$277.71
Total		\$277.71
418682	Instructional and Curriculum	\$255.66
Total		\$255.66
418682	WEDDING SHOWER FOR SANCHEZ/DUT	\$45.02
Total		\$45.02
418682	Instructional and Curriculum	\$59.05
Total		\$59.05
418682	Instructional and Curriculum	\$19.17
Total		\$19.17
418682	Office Supplies	\$23.64
Total		\$23.64
418682	Office Supplies	\$25.03
Total		\$25.03
418682	Instructional and Curriculum	\$99.40
Total		\$99.40
418682	Instructional and Curriculum	\$269.68
Total		\$269.68
418682	COVID supplies	\$101.76
Total		\$101.76
418682	Health Services	\$132.95
Total		\$132.95
418682	Special Education	\$367.70
Total		\$367.70
418682	Instructional and Curriculum	\$89.42
Total		\$89.42
418682	Special Education	\$96.10
Total		\$96.10
418682	Health Services	\$149.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$149.98
418682	Special Education	\$98.76
Total		\$98.76
418682	Special Education	\$99.75
Total		\$99.75
418682	Special Education	\$99.35
Total		\$99.35
418682	Special Education	\$99.98
Total		\$99.98
418682	Special Education	\$99.97
Total		\$99.97
418682	Special Education	\$87.57
Total		\$87.57
418682	Special Education	\$94.49
Total		\$94.49
418682	GRAD ANNOUNCERS-HOUSE	\$200.00
Total		\$200.00
418682	COVID SUPPLIES FOR NURSES ROOM	(\$29.76)
Total		(\$29.76)
418682	Food - Meals, Meeting and FCS	(\$1,703.91)
Total		(\$1,703.91)
418682	Food - Meals, Meeting and FCS	\$1,703.91
Total		\$1,703.91
418682	Instructional and Curriculum	(\$84.12)
Total		(\$84.12)
418682	Instructional and Curriculum	\$84.12
Total		\$84.12
418682	Instructional and Curriculum	(\$28.81)
Total		(\$28.81)
418682	Instructional and Curriculum	\$28.81

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$28.81
418682	General	(\$187.34)
Total		(\$187.34)
418682	General	\$187.34
Total		\$187.34
418682	Special Education	(\$58.00)
Total		(\$58.00)
418682	Special Education	\$58.00
Total		\$58.00
418682	Awards, Trophies, Plaques and	\$86.57
Total		\$86.57
418682	Health Services	\$197.37
Total		\$197.37
418682	Instructional and Curriculum	\$555.33
Total		\$555.33
418682	Health Services	\$63.03
Total		\$63.03
418682	Food - Meals, Meeting and FCS	\$63.30
Total		\$63.30
418682	Food - Meals, Meeting and FCS	\$222.57
Total		\$222.57
418682	Instructional and Curriculum	\$90.52
Total		\$90.52
418846	ESD Main Office	\$907.81
Total		\$907.81
420915	Food - Meals, Meeting and FCS	\$161.23
Total		\$161.23
420915	Instructional and Curriculum	\$100.00
Total		\$100.00
420915	Office Supplies	\$26.24

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$26.24
420915	bags for campus supplies	\$81.94
Total		\$81.94
420915	Apparel	\$298.14
Total		\$298.14
420915	Food - Meals, Meeting and FCS	\$14.85
Total		\$14.85
420915	Food - Meals, Meeting and FCS/	\$49.04
Total		\$49.04
420915	Food - Meals, Meeting and FCS	\$356.58
Total		\$356.58
420915	Food - Meals, Meeting and FCS	\$126.27
Total		\$126.27
420915	Instructional and Curriculum	\$582.64
Total		\$582.64
420915	Instructional and Curriculum	\$154.27
Total		\$154.27
420915	Instructional and Curriculum	\$320.02
Total		\$320.02
420915	Instructional and Curriculum	\$48.99
Total		\$48.99
420915	Instructional and Curriculum	\$47.03
Total		\$47.03
420915	detergent	\$59.64
Total		\$59.64
420915	Instructional and Curriculum	\$14.52
Total		\$14.52
420915	Instructional and Curriculum	\$218.00
Total		\$218.00
420915	Instructional and Curriculum	\$116.97

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$116.97
420915	Office Supplies	\$27.70
Total		\$27.70
420915	Instructional and Curriculum	\$51.10
Total		\$51.10
420915	TEACHER BIRTHDAYS CELEBRATION	\$114.16
Total		\$114.16
420915	Food - Meals, Meeting and FCS	\$468.09
Total		\$468.09
420915	Instructional and Curriculum	\$195.38
Total		\$195.38
420915	Instructional and Curriculum	\$52.74
Total		\$52.74
420915	Instructional and Curriculum	\$86.29
Total		\$86.29
420915	Instructional and Curriculum	\$215.71
Total		\$215.71
420915	Instructional and Curriculum	\$39.60
Total		\$39.60
420915	Instructional and Curriculum	\$149.04
Total		\$149.04
420915	Food - Meals, Meeting and FCS	\$93.09
Total		\$93.09
420915	Instructional and Curriculum	\$116.83
Total		\$116.83
420915	Food - Meals, Meeting and FCS-	\$106.12
Total		\$106.12
420915	ALS SUPPLIES	\$58.35
Total		\$58.35
420915	Instructional and Curriculum	\$184.43

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$184.43
420915	Instructional and Curriculum	\$95.88
Total		\$95.88
420915	Instructional and Curriculum	\$99.64
Total		\$99.64
420915	Instructional and Curriculum	\$400.26
Total		\$400.26
420915	Instructional and Curriculum	\$133.42
Total		\$133.42
420915	Food - Meals, Meeting and FCS	\$299.96
Total		\$299.96
420915	Food - Meals, Meeting and FCS	\$313.92
Total		\$313.92
420915	CLASS SUPPLIES-HEARE	\$120.38
Total		\$120.38
420915	Food - Meals, Meeting and FCS	\$15.00
Total		\$15.00
420915	Food - Meals, Meeting and FCS	\$62.81
Total		\$62.81
420915	Instructional and Curriculum	\$140.90
Total		\$140.90
420915	Office Supplies	\$98.61
Total		\$98.61
420915	Office Supplies	\$499.59
Total		\$499.59
420915	GIFT CARDS FROM SUNSHINE FUND	\$25.00
Total		\$25.00
420915	Food - Meals, Meeting and FCS/	\$48.50
Total		\$48.50
420915	Food - Meals, Meeting and FCS	\$97.78

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$97.78
420915	Instructional and Curriculum	\$34.64
Total		\$34.64
420915	Food - Meals, Meeting and FCS-	\$198.62
Total		\$198.62
420915	Food - Meals, Meeting and FCS	\$67.47
Total		\$67.47
420915	Food - Meals, Meeting and FCS	\$306.38
Total		\$306.38
420915	Awards, Trophies, Plaques and	\$485.00
Total		\$485.00
420915	Hospitality GC for Boss Day	\$100.00
Total		\$100.00
420915	Instructional and Curriculum	\$149.12
Total		\$149.12
420915	Food - Meals, Meeting and FCS	\$251.54
Total		\$251.54
420915	Instructional and Curriculum	\$193.44
Total		\$193.44
420915	Instructional and Curriculum	\$72.45
Total		\$72.45
420915	EMPLOYEE GIFT CARDS	\$50.00
Total		\$50.00
420915	Special Education	\$184.19
Total		\$184.19
420915	Special Education	(\$184.19)
Total		(\$184.19)
420915	Special Education	\$174.05
Total		\$174.05
420915	Instructional and Curriculum	\$97.22

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$97.22
420915	GIFT CARD	\$44.94
Total		\$44.94
420915	GIFT CARDS FOR CUSTODIANS/STUC	\$75.00
Total		\$75.00
420915	Instructional and Curriculum	\$325.46
Total		\$325.46
420915	Food - Meals, Meeting and FCS	\$47.32
Total		\$47.32
420915	Food - Meals, Meeting and FCS/	\$95.64
Total		\$95.64
420915	Food - Meals, Meeting and FCS	\$40.00
Total		\$40.00
420915	Instructional and Curriculum	\$189.55
Total		\$189.55
420915	Food - Meals, Meeting and FCS	\$96.70
Total		\$96.70
420915	SOCIAL COMM	\$48.00
Total		\$48.00
420915	Food - Meals, Meeting and FCS	\$48.32
Total		\$48.32
420915	SUNSHINE SUPPLIES	\$64.34
Total		\$64.34
420915	Food - Meals, Meeting and FCS	\$179.98
Total		\$179.98
420915	Food - Meals, Meeting and FCS	\$242.73
Total		\$242.73
420915	Instructional and Curriculum	\$106.67
Total		\$106.67
420915	Awards, Trophies, Plaques and	\$45.00

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$45.00
420915	STAFF INCENTIVES SODA, SNACKS,	\$104.31
Total		\$104.31
420915	Stuco activity	\$49.49
Total		\$49.49
420915	Instructional and Curriculum	\$30.14
Total		\$30.14
420915	Food - Meals, Meeting and FCS	\$93.31
Total		\$93.31
420915	Instructional and Curriculum	\$43.51
Total		\$43.51
420915	Staff incentives and treats	\$119.85
Total		\$119.85
420915	GIFT CARDS FROM SUNSHINE FUND	\$25.00
Total		\$25.00
420915	Instructional and Curriculum	\$296.40
Total		\$296.40
420915	Instructional and Curriculum	\$26.72
Total		\$26.72
420915	Food - Meals, Meeting and FCS	\$38.48
Total		\$38.48
420914	Instructional and Curriculum	\$117.90
Total		\$117.90
420915	reinforcers	\$59.78
Total		\$59.78
420915	Special Education	\$230.90
Total		\$230.90
420915	Instructional and Curriculum	\$293.07
Total		\$293.07
420915	TEACHING SUPPLIES	\$15.21

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$15.21
420915	Food - Meals, Meeting and FCS-	\$92.34
Total		\$92.34
420915	Food - Meals, Meeting and FCS-	\$59.25
Total		\$59.25
420915	Special Education	\$184.49
Total		\$184.49
420915	Instructional and Curriculum	\$57.56
Total		\$57.56
420915	STUDENT SUPPORT SUPPLIES	\$149.90
Total		\$149.90
420915	student support supplies	\$198.50
Total		\$198.50
420915	STUDENT SUPPORT SUPPLIES	\$192.18
Total		\$192.18
420915	Apparel	\$59.08
Total		\$59.08
420915	STUDENT SUPPORT SUPPLIES	\$149.16
Total		\$149.16
420915	STUDENT SUPPORT SUPPLIES	\$98.55
Total		\$98.55
420915	Student support supplies	\$59.40
Total		\$59.40
420915	Office Supplies	\$106.61
Total		\$106.61
420915	Food - Meals, Meeting and FCS/	\$122.22
Total		\$122.22
420915	Food - Meals, Meeting and FCS	\$76.20
Total		\$76.20
420915	ITEMS FOR BOSS'S DAY	\$92.41

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$92.41
420915	GARDEN HOSE AND BIG TRASH BAGS	\$63.82
Total		\$63.82
420915	GARDEN HOSE AND BIG TRASH BAGS	(\$63.82)
Total		(\$63.82)
420915	GARDEN HOSE AND BIG TRASH BAGS	\$58.96
Total		\$58.96
420915	Office Supplies	\$129.47
Total		\$129.47
420915	Office Supplies	(\$129.47)
Total		(\$129.47)
420915	Office Supplies	\$129.47
Total		\$129.47
420915	Instructional and Curriculum	\$129.00
Total		\$129.00
420915	Instructional and Curriculum	(\$129.00)
Total		(\$129.00)
420915	Instructional and Curriculum	\$129.00
Total		\$129.00
420915	Food - Meals, Meeting and FCS	\$46.99
Total		\$46.99
420915	Polser ESD Program	\$61.12
Total		\$61.12
420915	Peters Colony ESD Program	\$21.52
Total		\$21.52
420915	Prairie Trail ESD Program	\$97.28
Total		\$97.28
420915	Hebron Valley ESD Program	\$99.73
Total		\$99.73
422462	Instructional and Curriculum	\$168.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$168.40
422462	REINFORCERS FOR BIC AT HHS	\$120.90
Total		\$120.90
422462	Food - Meals, Meeting and FCS	\$99.54
Total		\$99.54
422462	Sunshine (Oct - Nov)	\$191.01
Total		\$191.01
422462	Food - Meals, Meeting and FCS	\$169.53
Total		\$169.53
422462	GOLF TOURNAMENT FY 21	\$169.27
Total		\$169.27
422462	Instructional and Curriculum/T	\$261.50
Total		\$261.50
422462	Castle Hills ESD Program	\$99.14
Total		\$99.14
422462	GENERAL SUPPLIE-OUTDOOR TRAILS	\$0.00
	Instructional and Curriculum	\$85.80
Total		\$85.80
422462	Central ESD Program	\$97.06
Total		\$97.06
422462	Mill St ESD Program	\$100.00
Total		\$100.00
422462	Instructional and Curriculum	\$146.74
Total		\$146.74
422462	COFFEE CART AND CLASSROOM ITEM	\$244.45
Total		\$244.45
422462	Special Education	\$27.07
Total		\$27.07
422462	Food - Meals, Meeting and FCS	\$157.78
Total		\$157.78
422462	Special Education	\$781.34

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$781.34
422462	Instructional and Curriculum	\$219.52
Total		\$219.52
422462	Instructional and Curriculum	\$73.21
Total		\$73.21
422462	STUDENT SUPPORT SUPPLIES	\$198.05
Total		\$198.05
422462	student support supplies	\$94.98
Total		\$94.98
422462	STUDENT SUPPORT SUPPLIES	\$99.97
Total		\$99.97
422462	Food - Meals, Meeting and FCS	\$91.03
Total		\$91.03
422462	Instructional and Curriculum	\$48.96
Total		\$48.96
422462	Special Education	\$170.22
Total		\$170.22
422462	Highland Village ESD	\$49.61
Total		\$49.61
422462	Special Education	\$99.63
Total		\$99.63
422462	Instructional and Curriculum	\$91.86
Total		\$91.86
422462	Food - Meals, Meeting and FCS	\$143.93
Total		\$143.93
422462	Food - Meals, Meeting and FCS	\$45.43
Total		\$45.43
422462	Office Supplies	\$74.32
Total		\$74.32
422462	Instructional and Curriculum	\$67.85

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$67.85
422462	Instructional and Curriculum	\$77.20
Total		\$77.20
422462	Coyote Ridge ESD Program	\$18.68
Total		\$18.68
422462	Instructional and Curriculum	\$96.60
Total		\$96.60
422462	Special Education	\$299.17
Total		\$299.17
422462	Special Education	\$47.21
Total		\$47.21
422462	Food - Meals, Meeting and FCS	\$27.20
Total		\$27.20
422462	GREETING CARDS FOR SUNSHINE	\$22.73
Total		\$22.73
422462	SUNSHINE GIFT CARDS	\$25.00
Total		\$25.00
422462	Instructional and Curriculum	\$51.48
Total		\$51.48
422462	red ribbon week	\$49.16
Total		\$49.16
422462	Instructional and Curriculum	\$149.97
Total		\$149.97
422462	*** Change Description ***	\$49.49
Total		\$49.49
422462	Food - Meals, Meeting and FCS	\$23.98
Total		\$23.98
422462	ESD Main Office	\$77.96
Total		\$77.96
422462	Instructional and Curriculum	\$348.12

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$348.12
422462	Food - Meals, Meeting and FCS	\$58.33
Total		\$58.33
422462	Instructional and Curriculum	\$105.20
Total		\$105.20
422462	Instructional and Curriculum	\$116.48
Total		\$116.48
422462	Office Supplies	\$80.35
Total		\$80.35
422462	Office Supplies	\$44.00
Total		\$44.00
422462	Food - Meals, Meeting and FCS	\$249.45
Total		\$249.45
422462	Instructional and Curriculum	\$121.95
Total		\$121.95
422462	Special Education	\$20.10
Total		\$20.10
422462	Instructional and Curriculum	\$82.32
Total		\$82.32
422462	Instructional and Curriculum	\$45.81
Total		\$45.81
422462	Instructional and Curriculum	\$46.42
Total		\$46.42
422462	Instructional and Curriculum	\$124.59
Total		\$124.59
422462	Instructional and Curriculum	\$157.60
Total		\$157.60
422462	Awards, Trophies, Plaques and	\$181.70
Total		\$181.70
422462	Food - Meals, Meeting and FCS	\$71.30

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$71.30
422462	Special Education	\$195.05
Total		\$195.05
422462	Food - Meals, Meeting and FCS	\$122.57
Total		\$122.57
422462	Instructional and Curriculum	\$67.02
Total		\$67.02
422462	Food - Meals, Meeting and FCS-	\$127.96
Total		\$127.96
422462	Instructional and Curriculum	\$119.36
Total		\$119.36
422462	EXPEND-AGENCY FUNDS	\$41.61
Total		\$41.61
422462	GIFT CARD FOR NURSE SUB APPREC	\$25.00
Total		\$25.00
422462	RED RIBBON WEEK SUPPLIES	\$111.46
Total		\$111.46
422462	Instructional and Curriculum	\$58.88
Total		\$58.88
422462	Instructional and Curriculum	\$142.48
Total		\$142.48
420915	Food - Meals, Meeting and FCS	\$99.35
Total		\$99.35
422462	Valley Ridge ESD Program	\$399.48
Total		\$399.48
422462	McAuliffe ESD Program	\$97.41
Total		\$97.41
422462	Bluebonnet ESD Program	\$216.25
Total		\$216.25
422462	GOLF TOURNAMENT FY 21	\$38.42

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$38.42
422462	STUDENT SUPPORT SUPPLIES	\$198.45
Total		\$198.45
422462	Office Supplies	\$99.25
Total		\$99.25
422462	STUDENT SUPPORT SUPPLIES	\$296.35
Total		\$296.35
422462	STUDENT SUPPORT SUPPLIES	\$199.28
Total		\$199.28
422462	STUDENT SUPPORT SUPPLIES	\$99.58
Total		\$99.58
422462	Student support supplies	\$82.77
Total		\$82.77
422462	Food - Meals, Meeting and FCS	\$69.26
Total		\$69.26
422462	Instructional and Curriculum	\$20.28
Total		\$20.28
422462	Instructional and Curriculum	\$50.24
Total		\$50.24
422462	Instructional and Curriculum	\$47.94
Total		\$47.94
422462	Food - Meals, Meeting and FCS	\$95.46
Total		\$95.46
422462	SCRAPBOOK SUPPLIES	\$58.47
Total		\$58.47
422462	Instructional and Curriculum	\$95.66
Total		\$95.66
422462	Sunshine purchase for staff	\$27.96
Total		\$27.96
422462	Sunshine purchase for staff	\$41.18

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$41.18
422462	SOCIAL COMM	\$70.92
Total		\$70.92
422462	Fundraising	\$235.32
Total		\$235.32
422462	Athletics	\$357.02
Total		\$357.02
422462	Instructional and Curriculum	\$175.51
Total		\$175.51
422462	Instructional and Curriculum	\$57.58
Total		\$57.58
422462	Instructional and Curriculum	\$20.06
Total		\$20.06
422462	Instructional and Curriculum	\$74.25
Total		\$74.25
422462	Office Supplies	\$8.88
Total		\$8.88
422462	Instructional and Curriculum	\$148.76
Total		\$148.76
422462	Sunshine -Monthly grade level	\$37.81
Total		\$37.81
422462	Sunshine -Monthly grade level	\$11.91
Total		\$11.91
422462	SUPPLIES	\$25.92
Total		\$25.92
422462	Food - Meals, Meeting and FCS	\$109.28
Total		\$109.28
422462	Instructional and Curriculum	\$124.63
Total		\$124.63
422462	Food - Meals, Meeting and FCS	\$23.26

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$23.26
422462	SUPPLIES FOR CHEER DINNER ON 1	\$67.98
Total		\$67.98
422462	Instructional and Curriculum	\$44.14
Total		\$44.14
422462	Food - Meals, Meeting and FCS	\$97.98
Total		\$97.98
422462	Instructional and Curriculum	\$452.64
Total		\$452.64
422462	Instructional and Curriculum	\$398.00
Total		\$398.00
422462	Instructional and Curriculum	\$442.96
Total		\$442.96
422462	Instructional and Curriculum	\$11.64
Total		\$11.64
422462	Instructional and Curriculum	\$232.21
Total		\$232.21
422462	Instructional and Curriculum	\$96.75
Total		\$96.75
422462	TEACHER INCENTIVES SNACKS; TRI	\$102.76
Total		\$102.76
422462	Instructional and Curriculum	\$73.18
Total		\$73.18
422462	Instructional and Curriculum	\$68.84
Total		\$68.84
422462	Instructional and Curriculum	\$93.56
Total		\$93.56
422462	Instructional and Curriculum	\$149.73
Total		\$149.73
422462	Instructional and Curriculum	\$41.52

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$41.52
422462	Instructional and Curriculum	\$6.63
Total		\$6.63
422462	Food - Meals, Meeting and FCS-	\$113.69
Total		\$113.69
422462	Food - Meals, Meeting and FCS-	\$4.00
Total		\$4.00
422462	Instructional and Curriculum	\$48.82
Total		\$48.82
422462	Food - Meals, Meeting and FCS	\$104.10
Total		\$104.10
422462	Awards, Trophies, Plaques and	\$86.20
Total		\$86.20
422462	Food - Meals, Meeting and FCS	\$80.67
Total		\$80.67
422462	Food - Meals, Meeting and FCS	\$107.13
Total		\$107.13
422462	Instructional and Curriculum	\$28.25
Total		\$28.25
422462	Instructional and Curriculum	\$65.14
Total		\$65.14
422462	Food - Meals, Meeting and FCS	\$55.85
Total		\$55.85
422462	Instructional and Curriculum	\$177.09
Total		\$177.09
422462	Instructional and Curriculum	\$54.29
Total		\$54.29
422462	Office Supplies	\$49.74
Total		\$49.74
422462	Food - Meals, Meeting and FCS	\$180.72

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$180.72
422462	SUNSHINE STAFF	\$193.87
Total		\$193.87
422462	Awards, Trophies, Plaques and	\$28.92
Total		\$28.92
422462	Instructional and Curriculum	\$32.50
Total		\$32.50
422462	Instructional and Curriculum	\$23.89
Total		\$23.89
422462	Food - Meals, Meeting and FCS	\$103.38
Total		\$103.38
422462	Food - Meals, Meeting and FCS	\$66.69
Total		\$66.69
422462	Special Education	\$181.43
Total		\$181.43
422462	SUNSHINE	\$25.00
Total		\$25.00
422462	Food - Meals, Meeting and FCS	\$177.52
Total		\$177.52
422462	Instructional and Curriculum	\$144.21
Total		\$144.21
422462	Instructional and Curriculum	\$148.96
Total		\$148.96
422462	Food - Meals, Meeting and FCS	\$33.24
Total		\$33.24
422462	Food - Meals, Meeting and FCS	\$14.04
Total		\$14.04
422462	Food - Meals, Meeting and FCS/	\$110.08
Total		\$110.08
422462	Food - Meals, Meeting and FCS-	\$140.57

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$140.57
422462	Instructional and Curriculum	\$38.14
Total		\$38.14
422462	Food - Meals, Meeting and FCS	\$73.31
Total		\$73.31
422462	Food - Meals, Meeting and FCS	\$38.70
Total		\$38.70
422462	Food - Meals, Meeting and FCS	\$91.96
Total		\$91.96
422461	Instructional and Curriculum	\$81.94
Total		\$81.94
422462	Food - Meals, Meeting and FCS	\$149.03
Total		\$149.03
422462	Food - Meals, Meeting and FCS	\$149.84
Total		\$149.84
422462	Student support supplies	\$58.62
Total		\$58.62
422462	Instructional and Curriculum	\$200.00
Total		\$200.00
422462	Instructional and Curriculum	\$92.61
Total		\$92.61
422462	Instructional and Curriculum	\$35.99
Total		\$35.99
422462	STAFF SUPPLIES	\$133.45
Total		\$133.45
422462	Food - Meals, Meeting and FCS	\$47.04
Total		\$47.04
422462	homecoming	\$57.12
Total		\$57.12
422462	homecoming	\$149.00

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$149.00
422461	Food - Meals, Meeting and FCS	\$150.75
Total		\$150.75
422462	Food - Meals, Meeting and FCS/	\$106.13
Total		\$106.13
422462	Awards, Trophies, Plaques and	\$23.55
Total		\$23.55
422462	Food - Meals, Meeting and FCS	\$95.79
Total		\$95.79
422462	Office Supplies	\$234.40
Total		\$234.40
422462	SUNSHINE FALL TREATS	\$33.48
Total		\$33.48
422462	Food - Meals, Meeting and FCS	\$289.31
Total		\$289.31
422464	STUDENT SUPPORT SUPPLIES	\$147.90
Total		\$147.90
422464	Parkway ESD Program	\$198.33
Total		\$198.33
422464	Hospitality for wedding shower	\$47.44
Total		\$47.44
424072	Instructional and Curriculum	\$8.73
Total		\$8.73
424072	Instructional and Curriculum	\$247.80
Total		\$247.80
424072	WATER FOR STUDENTS	\$47.76
Total		\$47.76
424072	Food - Meals, Meeting and FCS	\$248.95
Total		\$248.95
424072	Food - Meals, Meeting and FCS	\$69.74

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$69.74
424072	Awards, Trophies, Plaques and	\$300.00
Total		\$300.00
424072	Instructional and Curriculum	\$66.82
Total		\$66.82
424072	Instructional and Curriculum	\$373.29
Total		\$373.29
424072	Instructional and Curriculum	\$53.88
Total		\$53.88
424072	GRAHAM CRACKERS AND FROSTING	\$27.36
Total		\$27.36
424072	Food - Meals, Meeting and FCS	\$49.26
Total		\$49.26
424072	Instructional and Curriculum	\$59.68
Total		\$59.68
424072	GIFT CARDS-DAY	\$50.00
Total		\$50.00
424072	Food - Meals, Meeting and FCS	\$19.65
Total		\$19.65
424072	STUDENT SUPPORT SUPPLIES	\$99.11
Total		\$99.11
424072	student support supplies	\$149.18
Total		\$149.18
424072	student support supplies	\$249.10
Total		\$249.10
424072	Instructional and Curriculum	\$142.66
Total		\$142.66
424072	Food - Meals, Meeting and FCS	\$152.83
Total		\$152.83
424072	Instructional and Curriculum	\$327.57

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$327.57
424072	Special Education	\$154.94
Total		\$154.94
424072	ESD Office for Independence ES	\$59.87
Total		\$59.87
424072	Food - Meals, Meeting and FCS/	\$83.00
Total		\$83.00
424072	Food - Meals, Meeting and FCS	\$379.68
Total		\$379.68
424072	GRADUATE ITEMS	\$99.32
Total		\$99.32
424072	ITEMS FOR SUNSHINE CLUB VIRTUA	\$87.62
Total		\$87.62
424072	Food - Meals, Meeting and FCS-	\$123.75
Total		\$123.75
424072	Food - Meals, Meeting and FCS	\$247.62
	GENERAL SUPPLIES- FAMILY AND C	\$0.00
Total		\$247.62
424072	CLOTHING ITEMS FOR HAWK PANTRY	\$999.28
Total		\$999.28
424072	Instructional and Curriculum	\$71.29
Total		\$71.29
424072	Instructional and Curriculum	\$132.62
Total		\$132.62
424072	Instructional and Curriculum	\$119.68
Total		\$119.68
424072	GENERAL SUPPLIE-THEATRE ARTS	\$0.00
	Instructional and Curriculum	\$124.24
Total		\$124.24
424072	Instructional and Curriculum	\$135.20

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$135.20
424072	Staff incentives and treats	\$67.27
Total		\$67.27
424072	Fundraising	\$23.16
Total		\$23.16
424072	Instructional and Curriculum	\$16.82
Total		\$16.82
424072	SUPPLIES FOR EGG BABY	\$48.55
Total		\$48.55
424072	TEACHER INCENTIVES SODAS; TREA	\$37.92
Total		\$37.92
424072	SUPPLIES	\$59.05
Total		\$59.05
424072	Food - Meals, Meeting and FCS	\$98.08
Total		\$98.08
424072	Food - Meals, Meeting and FCS	\$92.33
Total		\$92.33
424072	STUDENT SUPPORT SUPPLIES	\$149.32
Total		\$149.32
424072	student support supplies	\$249.05
Total		\$249.05
424072	student support supplied	\$198.22
Total		\$198.22
424072	STUDENT SUPPORT SUPPLIES	\$99.79
Total		\$99.79
424072	STUDENT SUPPORT SUPPLIES	\$98.54
Total		\$98.54
424072	Food - Meals, Meeting and FCS	\$61.87
Total		\$61.87
424072	Food - Meals, Meeting and FCS	\$19.94

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$19.94
424072	STUCCO	\$32.53
Total		\$32.53
424072	Food - Meals, Meeting and FCS	\$27.79
Total		\$27.79
424072	Child Nutrition	\$58.41
Total		\$58.41
424072	Special Education	\$117.08
Total		\$117.08
424072	Food - Meals, Meeting and FCS/	\$81.28
Total		\$81.28
424072	Special Education	\$90.94
Total		\$90.94
424072	birthday	\$33.06
Total		\$33.06
424072	Food - Meals, Meeting and FCS	\$103.95
Total		\$103.95
424072	Instructional and Curriculum	\$47.54
Total		\$47.54
424072	Instructional and Curriculum	\$136.50
Total		\$136.50
424072	Food - Meals, Meeting and FCS	\$180.15
Total		\$180.15
424072	STUDENT SUPPORT SUPPLIES	\$99.94
Total		\$99.94
424072	cleaning supplies	\$49.91
Total		\$49.91
424072	student support supplies	\$74.49
Total		\$74.49
424072	STUDENT SUPPORT SUPPLIES	\$59.68

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$59.68
424072	Instructional and Curriculum	\$125.26
Total		\$125.26
424072	Food - Meals, Meeting and FCS	\$49.83
Total		\$49.83
424072	Food - Meals, Meeting and FCS	\$30.10
Total		\$30.10
424072	Office Supplies	\$289.73
Total		\$289.73
424072	Food - Meals, Meeting and FCS	\$22.76
Total		\$22.76
424072	Office Supplies	\$70.25
Total		\$70.25
424072	SUNSHINE SUPPLIES	\$17.52
Total		\$17.52
424072	Instructional and Curriculum	\$18.44
Total		\$18.44
424072	Food - Meals, Meeting and FCS	\$330.00
Total		\$330.00
424072	Instructional and Curriculum	\$337.19
Total		\$337.19
424072	Food - Meals, Meeting and FCS	\$36.60
Total		\$36.60
424072	Food - Meals, Meeting and FCS	\$135.57
Total		\$135.57
424072	Special Education	\$190.19
Total		\$190.19
424072	Instructional and Curriculum	\$26.34
Total		\$26.34
424072	GENERAL SUPPLIES-BIC	\$5.05
	Instructional and Curriculum	\$69.95

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$75.00
424072	PRIZES, CANDY, CHIPS	\$126.08
Total		\$126.08
424072	ESD Office for Parkway ESD	\$73.74
Total		\$73.74
424072	Instructional and Curriculum	\$275.35
Total		\$275.35
424072	Food - Meals, Meeting and FCS	\$61.53
Total		\$61.53
424072	Food - Meals, Meeting and FCS-	\$199.39
Total		\$199.39
424072	Food - Meals, Meeting and FCS-	\$127.43
Total		\$127.43
424072	Food - Meals, Meeting and FCS	\$184.01
Total		\$184.01
424072	STU CO HOMECOMING SNACKS AND P	\$94.79
Total		\$94.79
424072	Hicks ESD Program	\$116.08
Total		\$116.08
424072	Lakeland ESD Program	\$100.00
Total		\$100.00
424072	Sunshine -Monthly grade level	\$48.00
Total		\$48.00
424072	Highland Village ESD Program	\$57.54
Total		\$57.54
424072	SUPPLIES FOR STAFF	\$296.40
Total		\$296.40
424072	Food - Meals, Meeting and FCS	\$393.25
Total		\$393.25
424072	HOLIDAY GIFTS	\$275.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$275.00
424072	Instructional and Curriculum	\$198.97
Total		\$198.97
424072	Food - Meals, Meeting and FCS	\$319.02
Total		\$319.02
424072	Castle Hills ESD Program	\$90.82
Total		\$90.82
424072	GIFT CARDS FROM SUNSHINE FUND	\$25.00
Total		\$25.00
424072	Awards, Trophies, Plaques and	\$108.38
Total		\$108.38
424072	Food - Meals, Meeting and FCS	\$348.13
Total		\$348.13
424072	ITEMS FOR STAFF FOR CHRISTMAS	\$142.72
Total		\$142.72
424072	Food - Meals, Meeting and FCS/	\$99.96
Total		\$99.96
424072	Food - Meals, Meeting and FCS-	\$125.17
Total		\$125.17
424072	Food - Meals, Meeting and FCS	\$307.22
Total		\$307.22
424072	SUPPLIES FOR SALT DOUGH ORNAME	\$159.25
Total		\$159.25
424072	STAFF INCENTIVE	\$108.58
Total		\$108.58
424072	GIFT CARDS FOR ANGEL TREE	\$100.00
Total		\$100.00
424072	Instructional and Curriculum	\$96.77
Total		\$96.77
424072	EXPEND-AGENCY FUNDS	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	424072	Food - Meals, Meeting and FCS	\$214.75
	Total		\$264.75
	424072	Food - 12 Days for Staff	\$268.87
	Total		\$268.87
	424072	Instructional and Curriculum	\$74.19
	Total		\$74.19
	424072	Food - Meals, Meeting and FCS	\$196.75
	Total		\$196.75
	424072	Awards, Trophies, Plaques and	\$45.00
	Total		\$45.00
	424072	Awards, Trophies, Plaques and	\$16.56
	Total		\$16.56
	424072	Instructional and Curriculum	\$63.02
	Total		\$63.02
	424072	Instructional and Curriculum	\$120.50
	Total		\$120.50
	424072	Food - Meals, Meeting and FCS	\$23.18
	Total		\$23.18
	424072	Highland Village ESD	(\$49.61)
	Total		(\$49.61)
	424072	Highland Village ESD	\$42.06
	Total		\$42.06
	424072	student support supplies	\$227.68
	Total		\$227.68
	424072	STUDERNT SUPPORT SUPPLIES	\$146.28
	Total		\$146.28
	424072	STUDENT SUPPLIES	\$197.56
	Total		\$197.56
	424072	Instructional and Curriculum	\$71.44
	Total		\$71.44

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	424072	Awards, Trophies, Plaques and	\$29.41
	Total		\$29.41
	424072	Office Supplies	\$107.96
	Total		\$107.96
	424072	Awards, Trophies, Plaques and	\$490.93
	Total		\$490.93
	424072	Office Supplies	\$35.16
	Total		\$35.16
	424072	TEACHER APPRECIATION	\$93.02
	Total		\$93.02
	424072	DECEMBER TEACHER INCENTIVES SO	\$187.75
	Total		\$187.75
	424072	\$10 DOLLAR GIFT CARDS FOR TEAC	\$80.00
	Total		\$80.00
	424072	Food - Meals, Meeting and FCS	\$170.13
	Total		\$170.13
	424072	Instructional and Curriculum	\$99.55
	Total		\$99.55
	424072	StuCo	\$149.10
	Total		\$149.10
	424072	Awards, Trophies, Plaques and	\$47.06
	Total		\$47.06
	424072	STAFF INCENTIVE	\$64.44
	Total		\$64.44
	424072	Instructional and Curriculum	\$35.92
	Total		\$35.92
	424072	Instructional and Curriculum	\$72.62
	Total		\$72.62
	424072	Instructional and Curriculum	\$50.17
	Total		\$50.17

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	424072	Special Education	\$200.00
	Total		\$200.00
	424072	Instructional and Curriculum	\$324.22
	Total		\$324.22
	424072	Food - Meals, Meeting and FCS	\$79.57
	Total		\$79.57
	424072	Food - Meals, Meeting and FCS	\$30.91
	Total		\$30.91
	424072	Food - Meals, Meeting and FCS	\$99.64
	Total		\$99.64
	424072	Cupcakes for baby shower	\$62.88
	Total		\$62.88
	424072	Food - Meals, Meeting and FCS	\$23.94
	Total		\$23.94
	424072	Food - Meals, Meeting and FCS	\$97.20
	Total		\$97.20
	424072	Awards, Trophies, Plaques and	\$56.54
	Total		\$56.54
	424072	Instructional and Curriculum	\$147.36
	Total		\$147.36
	424072	STUDENT SUPPORT SUPPLIES	\$99.38
	Total		\$99.38
	424072	STUDENT SUPPORT SUPPLIES	\$149.51
	Total		\$149.51
	424072	REINFORCERS FOR BIC	\$39.30
	Total		\$39.30
	424072	Special Education	\$198.70
	Total		\$198.70
	424072	Food - Meals, Meeting and FCS	\$119.47
	Total		\$119.47

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	424072	Sunshine - December	\$70.44
	Total		\$70.44
	424072	Food - Meals, Meeting and FCS	\$76.68
	Total		\$76.68
	425371	StuCo	(\$149.10)
	Total		(\$149.10)
	425371	StuCo	\$149.10
	Total		\$149.10
	425371	TEACHER APPRECIATION	\$177.04
	Total		\$177.04
	425371	Angel Tree	\$169.92
	Total		\$169.92
	425371	Instructional and Curriculum	\$192.98
	Total		\$192.98
	425371	Instructional and Curriculum	\$3.98
	Total		\$3.98
	425371	CHRISTMAS DECORATIONS	\$187.37
	Total		\$187.37
	425371	GIFT CARDS	\$113.76
	Total		\$113.76
	425371	Food - Party in a Bag - Studen	\$176.00
	Total		\$176.00
	425371	Liberty ESD program	\$199.87
	Total		\$199.87
	425371	Instructional and Curriculum	\$97.59
	Total		\$97.59
	425371	Food - Meals, Meeting and FCS/	\$173.13
	Total		\$173.13
	425371	Office Supplies	\$88.42
	Total		\$88.42

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	425371	Office Supplies	\$160.10
	Total		\$160.10
	425371	Office Supplies	\$95.25
	Total		\$95.25
	425371	Instructional and Curriculum	\$205.09
	Total		\$205.09
	425371	Food - Meals, Meeting and FCS	\$162.96
	Total		\$162.96
	425371	Instructional and Curriculum	\$125.10
	Total		\$125.10
	425371	Gift Cards	\$80.00
	Total		\$80.00
	425371	student support supplies	\$149.68
	Total		\$149.68
	425371	Coyote Ridge ESD Program	\$46.23
	Total		\$46.23
	425371	DRINKS, GIFT CARDS, SALT & PEP	\$96.17
	Total		\$96.17
	425371	Food - Meals, Meeting and FCS-	\$33.89
	Total		\$33.89
	425371	Food - Meals, Meeting and FCS/	\$99.04
	Total		\$99.04
	425371	Special Education	\$115.57
	Total		\$115.57
	425371	Instructional and Curriculum	(\$120.50)
	Total		(\$120.50)
	425371	Instructional and Curriculum	\$111.32
	Total		\$111.32
	425371	Hospitality December	\$300.00
	Total		\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	425371	TRAIL MIX BAR FOR STAFF	\$98.28
	Total		\$98.28
	425371	Food - Meals, Meeting and FCS	\$79.16
	Total		\$79.16
	425371	Gift Cards	\$250.00
	Total		\$250.00
	425371	Food - Meals, Meeting and FCS	\$122.07
	Total		\$122.07
	425371	Food - Meals, Meeting and FCS	(\$122.07)
	Total		(\$122.07)
	425371	Food - Meals, Meeting and FCS	\$125.00
	Total		\$125.00
	425371	Food - Meals, Meeting and FCS	(\$3.00)
	Total		(\$3.00)
	425371	Child Nutrition	\$183.26
	Total		\$183.26
	425371	GIFT CARDS-DAY	\$1,000.00
	Total		\$1,000.00
	425371	GIFT CARDS-HOUSE	\$519.96
	Total		\$519.96
	425371	SUNSHINE SUPPLIES	\$31.52
	Total		\$31.52
	425371	6TH GRADE AWARDS BREAKFAST	\$77.14
	Total		\$77.14
	425371	Performing and Fine Arts	\$50.48
	Total		\$50.48
	425371	ITEMS FROM SUNSHINE FOR CHRIST	\$129.71
	Total		\$129.71
	425371	Food - Meals, Meeting and FCS	\$60.00
	Total		\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	425371	Food - Meals, Meeting and FCS	(\$60.00)
	Total		(\$60.00)
	425371	Food - Meals, Meeting and FCS	\$60.00
	Total		\$60.00
	425371	Food - Meals, Meeting and FCS	\$46.98
	Total		\$46.98
	425371	Student support supplies	\$39.83
	Total		\$39.83
	425371	Special Education	\$89.26
	Total		\$89.26
	425371	Food - Meals, Meeting and FCS-	\$222.05
	Total		\$222.05
	425371	Instructional and Curriculum	\$106.19
	Total		\$106.19
	425371	Food - Meals, Meeting and FCS	\$147.78
	Total		\$147.78
	425371	Food - Meals, Meeting and FCS	\$131.61
	Total		\$131.61
	425371	TEACHER APPRECIATON	\$123.44
	Total		\$123.44
	425371	Snacks for retirement celebrat	\$53.75
	Total		\$53.75
	425371	EXPEND-AGENCY FUNDS	\$52.73
		Holiday treats for bus drivers	\$14.87
	Total		\$67.60
	425371	Special Education	\$65.00
	Total		\$65.00
	425371	Food - Meals, Meeting and FCS	\$33.92
	Total		\$33.92
	425371	Giving Tree Angels	\$499.94

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$499.94
425371	Giving Tree Angels	\$496.17
Total		\$496.17
425371	Giving Tree Angels	\$497.67
Total		\$497.67
425371	Giving Tree Angels	\$498.71
Total		\$498.71
425371	Student support supplies	\$139.59
Total		\$139.59
425371	Giving Tree Angels	\$497.24
Total		\$497.24
425371	Giving Tree Angels	\$492.58
Total		\$492.58
425371	Giving Tree Angels	\$498.28
Total		\$498.28
425371	Giving Tree Angels	\$496.36
Total		\$496.36
425371	Giving Tree Angels	\$496.56
Total		\$496.56
425371	Giving Tree Angels	\$496.70
Total		\$496.70
425371	STUDENT SUPPORT SUPPLIES	\$149.39
Total		\$149.39
425371	student support supplies	\$249.54
Total		\$249.54
425371	STUDENT SUPPORT SUPPLIES	\$199.95
Total		\$199.95
425371	student support supplies	\$199.95
Total		\$199.95
425371	CANDY AND GIFT WRAP	\$134.71

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$134.71
425371	STUDENT GRADUATION EVENT	\$129.74
Total		\$129.74
425371	Instructional and Curriculum	\$49.76
Total		\$49.76
425371	Food - Meals, Meeting and FCS	\$53.57
Total		\$53.57
425371	8TH FUNDRAISER	\$59.92
Total		\$59.92
425371	SUNSHINE--RETIREMENT	\$50.00
Total		\$50.00
425371	Food - Meals, Meeting and FCS	\$48.01
Total		\$48.01
425371	Food - Meals, Meeting and FCS	(\$48.01)
Total		(\$48.01)
425371	Food - Meals, Meeting and FCS	\$48.01
Total		\$48.01
425371	Food - Meals, Meeting and FCS	\$71.80
Total		\$71.80
425371	Awards, Trophies, Plaques and	\$25.00
Total		\$25.00
425371	Instructional and Curriculum	\$113.23
Total		\$113.23
425371	DECORATIONS	\$48.14
Total		\$48.14
425371	ESD Office for Forest Vista ES	\$75.00
Total		\$75.00
425371	Ethridge ESD Program	\$29.16
Total		\$29.16
425371	Office Supplies	\$45.58

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$45.58
425371	Awards, Trophies, Plaques and	\$139.48
Total		\$139.48
425371	Instructional and Curriculum	\$199.70
Total		\$199.70
425371	Food - Meals, Meeting and FCS	\$98.58
Total		\$98.58
425371	Food - Meals, Meeting and FCS	\$234.90
Total		\$234.90
425371	Food - Meals, Meeting and FCS	\$199.12
Total		\$199.12
425371	Hospitality gifts	\$170.00
Total		\$170.00
425371	Special Education	\$197.37
Total		\$197.37
425371	Special Education	\$99.16
Total		\$99.16
425371	Food - Meals, Meeting and FCS	\$29.76
Total		\$29.76
425371	Instructional and Curriculum	\$97.38
Total		\$97.38
425371	Gift Card	\$49.94
Total		\$49.94
425371	Apparel	\$94.38
Total		\$94.38
425371	Food - Meals, Meeting and FCS	\$19.96
Total		\$19.96
425371	Food - Meals, Meeting and FCS	\$296.17
Total		\$296.17
425371	Food - Meals, Meeting and FCS	\$7.48

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$7.48
425371	Food - Meals, Meeting and FCS	\$48.33
Total		\$48.33
425371	Food - Meals, Meeting and FCS	(\$48.33)
Total		(\$48.33)
425371	Food - Meals, Meeting and FCS	\$48.33
Total		\$48.33
426872	Instructional and Curriculum	\$22.02
Total		\$22.02
426872	Instructional and Curriculum	\$319.56
Total		\$319.56
426872	Instructional and Curriculum	\$115.76
Total		\$115.76
426872	Special Education	(\$123.74)
Total		(\$123.74)
426872	Office Supplies	\$6.30
Total		\$6.30
426872	Instructional and Curriculum	\$48.29
Total		\$48.29
426872	Instructional and Curriculum	\$93.51
Total		\$93.51
426872	EXP-AGENCY FUNDS-SUNSHINE 0000	\$50.00
	Gift Cards	\$23.94
Total		\$73.94
426872	BIRTHDAY TREATS FROM SUNSHINE	\$47.04
Total		\$47.04
426872	Instructional and Curriculum	\$29.55
Total		\$29.55
426872	Food - Meals, Meeting and FCS	\$149.82
Total		\$149.82
426872	McCullar Retirement Gift	\$32.53

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$32.53
426872	Instructional and Curriculum	\$119.86
Total		\$119.86
426872	Instructional and Curriculum	\$27.54
Total		\$27.54
426872	STUDENT SUPPORT SUPPLIES	\$199.86
Total		\$199.86
426872	student support supplies	\$174.54
Total		\$174.54
426872	Office Supplies	\$73.15
Total		\$73.15
426872	SUPPLIES FOR A STAFF MEMBER BA	\$52.41
Total		\$52.41
426872	Instructional and Curriculum	\$36.52
Total		\$36.52
426872	Food - Meals, Meeting and FCS	\$38.84
Total		\$38.84
426872	Special Education	\$223.11
Total		\$223.11
426872	Awards, Trophies, Plaques and	\$65.06
Total		\$65.06
426872	Instructional and Curriculum	\$36.94
Total		\$36.94
426872	Special Education	\$99.30
Total		\$99.30
426872	Special Education	\$99.72
Total		\$99.72
426872	Food - Meals, Meeting and FCS	\$267.00
Total		\$267.00
426872	SUPPLIES FOR SCIENCE LAB	\$84.55

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$84.55
426872	Instructional and Curriculum	\$325.75
Total		\$325.75
426872	SNACKS/DECORATING ITEMS FOR BL	\$90.16
Total		\$90.16
426872	Food - Meals, Meeting and FCS	\$49.26
Total		\$49.26
426872	Food - Meals, Meeting and FCS	\$73.78
Total		\$73.78
426872	Instructional and Curriculum	\$36.17
Total		\$36.17
426872	Food - Meals, Meeting and FCS	\$119.86
Total		\$119.86
426872	Food - Meals, Meeting and FCS	\$199.91
Total		\$199.91
426872	Coyote Ridge ESD Program	(\$98.35)
Total		(\$98.35)
426872	Coyote Ridge ESD Program	\$88.80
Total		\$88.80
426872	Instructional and Curriculum	\$17.34
Total		\$17.34
426872	Instructional and Curriculum	\$64.03
Total		\$64.03
426872	Instructional and Curriculum	\$49.33
Total		\$49.33
426872	Instructional and Curriculum/S	\$106.30
Total		\$106.30
426872	Instructional and Curriculum	\$137.24
Total		\$137.24
426872	Instructional and Curriculum	\$199.06

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$199.06
426872	Instructional and Curriculum	(\$199.06)
Total		(\$199.06)
426872	Instructional and Curriculum	\$183.89
Total		\$183.89
426872	Parkway ESD Program	\$82.34
Total		\$82.34
426872	SOCIAL COMM	\$25.00
Total		\$25.00
426872	Office Supplies	\$253.98
Total		\$253.98
426872	Instructional and Curriculum	\$143.85
Total		\$143.85
426872	Instructional and Curriculum	\$91.42
Total		\$91.42
426872	STUDENT SUPPORT SUPPLIES	\$74.63
Total		\$74.63
426872	student support supplies	\$49.42
Total		\$49.42
426872	student support supplies	\$29.14
Total		\$29.14
426872	STUDENT SUPPORT SUPPLIES	\$74.66
Total		\$74.66
426872	Instructional and Curriculum	\$91.36
Total		\$91.36
426872	Office Supplies	\$73.92
Total		\$73.92
426872	Instructional and Curriculum	\$50.54
Total		\$50.54
426872	Awards, Trophies, Plaques and	\$39.29

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$39.29
426872	Instructional and Curriculum	\$427.08
Total		\$427.08
426872	Central ESD Program	\$98.37
Total		\$98.37
426872	Special Education	\$99.63
Total		\$99.63
426872	Food - Meals, Meeting and FCS	\$74.23
Total		\$74.23
426872	Instructional and Curriculum	\$95.40
Total		\$95.40
426872	Food - Meals, Meeting and FCS/	\$35.82
Total		\$35.82
426872	TEACHER INCENTIVES JAN/FEB SOD	\$107.08
Total		\$107.08
426872	GIFT CARD FROM SUNSHINE FOR OB	\$25.00
Total		\$25.00
426872	SNACKS/DRINKS FOR STAFF	\$92.64
Total		\$92.64
426872	Food - Meals, Meeting and FCS	\$80.69
Total		\$80.69
426872	Instructional and Curriculum	\$77.87
Total		\$77.87
426872	Prairie Trail ESD Program	\$101.76
Total		\$101.76
426872	Food - Meals, Meeting and FCS-	\$117.58
Total		\$117.58
426872	Food - Meals, Meeting and FCS-	\$47.20
Total		\$47.20
426872	Instructional and Curriculum	\$56.64

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$56.64
426872	Instructional and Curriculum	\$255.94
Total		\$255.94
426872	Performing and Fine Arts	\$148.69
Total		\$148.69
426872	Instructional and Curriculum	\$190.95
Total		\$190.95
426872	Gift Cards	\$25.00
Total		\$25.00
426872	Gift Cards	\$25.00
Total		\$25.00
426872	Special Education	\$195.92
Total		\$195.92
426872	Instructional and Curriculum	\$274.52
Total		\$274.52
426872	Food - Meals, Meeting and FCS	\$97.96
Total		\$97.96
426872	student support supplies	\$144.83
Total		\$144.83
426872	Instructional and Curriculum	\$48.50
Total		\$48.50
426872	ALS SNACK CART	\$100.00
Total		\$100.00
426872	Sunshine -Monthly grade level	\$49.76
Total		\$49.76
426872	Instructional and Curriculum	\$19.40
Total		\$19.40
426872	Awards, Trophies, Plaques and	\$52.07
Total		\$52.07
426872	Instructional and Curriculum	\$34.09

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$34.09
426872	Instructional and Curriculum	\$98.45
Total		\$98.45
426872	Instructional and Curriculum	\$98.51
Total		\$98.51
426872	DOOR PRIZES	\$48.54
Total		\$48.54
426872	Food - Meals, Meeting and FCS	\$88.42
Total		\$88.42
426872	Instructional and Curriculum	\$49.88
Total		\$49.88
426872	Awards, Trophies, Plaques and	\$25.00
Total		\$25.00
426872	Food - Meals, Meeting and FCS-	\$66.68
Total		\$66.68
426872	Food - Party in a Bag - Valent	\$67.80
	MISC OPERATING-GENERAL	\$140.00
Total		\$207.80
426872	Special Education	\$97.40
Total		\$97.40
426872	Instructional and Curriculum	\$143.16
Total		\$143.16
426872	Food - Meals, Meeting and FCS	\$200.00
Total		\$200.00
426872	Food - Meals, Meeting and FCS	\$53.17
Total		\$53.17
426872	Food - Meals, Meeting and FCS	\$37.22
Total		\$37.22
426872	Instructional and Curriculum	\$318.28
Total		\$318.28

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	426872	student support supplies	\$249.49
	Total		\$249.49
	426872	student support supplies	\$149.72
	Total		\$149.72
	426872	Food - Meals, Meeting and FCS	\$112.85
	Total		\$112.85
	426872	Instructional and Curriculum/S	\$122.75
	Total		\$122.75
	426872	Health Services	\$189.44
	Total		\$189.44
	426872	Instructional and Curriculum	\$104.46
	Total		\$104.46
	426872	Food - Party in a Bag - Valent	\$11.76
		MISC OPERATING-GENERAL	\$140.00
	Total		\$151.76
	426872	counselor appreciation	\$35.46
	Total		\$35.46
	426872	Special Education	\$97.16
	Total		\$97.16
	426872	TEACHING SUPPLIES	\$199.50
	Total		\$199.50
	426872	Instructional and Curriculum	\$65.67
	Total		\$65.67
	426872	Instructional and Curriculum/S	\$289.26
	Total		\$289.26
	426872	Instructional and Curriculum	\$216.00
	Total		\$216.00
	426872	Instructional and Curriculum	\$23.21
	Total		\$23.21
	426872	Food - Meals, Meeting and FCS	\$235.92

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$235.92
426872	Instructional and Curriculum	\$85.61
Total		\$85.61
426872	Instructional and Curriculum	\$298.86
Total		\$298.86
426872	Instructional and Curriculum	\$70.52
Total		\$70.52
426872	Food - Meals, Meeting and FCS	\$38.81
	GENERAL SUPPLIES- FAMILY AND C	\$125.73
Total		\$164.54
426872	Instructional and Curriculum	\$115.03
Total		\$115.03
426872	Recognition - Counselor Week	\$59.52
Total		\$59.52
426872	Instructional and Curriculum	\$99.04
Total		\$99.04
426872	Food - Meals, Meeting and FCS	\$329.42
Total		\$329.42
426872	Instructional and Curriculum	\$124.78
Total		\$124.78
426872	Instructional and Curriculum/S	\$117.59
Total		\$117.59
426872	Special Education	\$47.56
Total		\$47.56
426872	CLASSROOM SUPPLIES	\$95.88
Total		\$95.88
426872	Instructional and Curriculum	\$56.43
Total		\$56.43
426872	Instructional and Curriculum	\$58.18
Total		\$58.18
426872	Instructional and Curriculum	\$142.96

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$142.96
426872	Instructional and Curriculum	\$114.41
Total		\$114.41
426872	Office Supplies	\$45.00
Total		\$45.00
426872	STUCO	\$212.46
Total		\$212.46
426872	Instructional and Curriculum	\$31.83
Total		\$31.83
426872	REINFORCERS	\$53.25
Total		\$53.25
426872	Staff incentives and treats	\$18.88
Total		\$18.88
426872	Hospitality to purchase GC for	\$75.00
Total		\$75.00
426872	Awards, Trophies, Plaques and	\$289.85
Total		\$289.85
426872	Food - Meals, Meeting and FCS	\$169.16
Total		\$169.16
426872	Instructional and Curriculum	\$334.83
Total		\$334.83
426872	Awards, Trophies, Plaques and	\$46.88
Total		\$46.88
426872	Awards, Trophies, Plaques and	\$93.70
Total		\$93.70
426872	Instructional and Curriculum	\$64.94
Total		\$64.94
426872	Food - Meals, Meeting and FCS	\$234.02
Total		\$234.02
426872	Instructional and Curriculum	\$15.92

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$15.92
426872	Food - Meals, Meeting and FCS	\$72.81
Total		\$72.81
426872	Instructional and Curriculum	\$49.36
Total		\$49.36
426872	Food - Meals, Meeting and FCS	\$48.97
Total		\$48.97
426872	Food - Meals, Meeting and FCS	(\$48.97)
Total		(\$48.97)
426872	Food - Meals, Meeting and FCS	\$41.76
Total		\$41.76
426872	Food - Meals, Meeting and FCS	\$100.00
Total		\$100.00
426872	Food - Meals, Meeting and FCS	\$341.95
Total		\$341.95
426872	Food - Meals, Meeting and FCS	\$22.77
Total		\$22.77
426872	Instructional and Curriculum	\$12.00
Total		\$12.00
426872	Instructional and Curriculum	\$149.44
Total		\$149.44
426872	Instructional and Curriculum	\$24.78
Total		\$24.78
426872	McAuliffe ESD Program	\$87.86
Total		\$87.86
426872	student support supplies	\$149.56
Total		\$149.56
426872	student support supplies	\$149.60
Total		\$149.60
426872	student support supplies	\$49.69

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$49.69
426872	STUDENT SUPPORT SUPPLIES	\$199.63
Total		\$199.63
426872	Food - Meals, Meeting and FCS	\$178.94
Total		\$178.94
426872	REINFORCERS	\$119.98
Total		\$119.98
426872	COVID	\$33.60
Total		\$33.60
426872	sunshine	\$77.53
Total		\$77.53
426872	Food - Meals, Meeting and FCS/	\$97.68
Total		\$97.68
426872	Special Education	\$73.06
Total		\$73.06
426872	Counselor Week Gift Card	\$50.00
Total		\$50.00
426872	Instructional and Curriculum	\$358.68
Total		\$358.68
426872	STUCO	\$76.92
Total		\$76.92
426872	STUCO	\$82.22
Total		\$82.22
426872	Instructional and Curriculum	\$128.94
Total		\$128.94
426872	Food - Meals, Meeting and FCS-	\$128.70
Total		\$128.70
426872	Special Education	\$96.10
Total		\$96.10
426872	Fundraising	\$29.80

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$29.80
426872	Instructional and Curriculum	\$22.08
Total		\$22.08
426872	Food - Meals, Meeting and FCS	\$47.92
Total		\$47.92
426872	SUNSHINE GIFT CARD AND SNACK M	\$51.86
Total		\$51.86
426872	REINFORCERS	\$148.17
Total		\$148.17
426872	Food - Meals, Meeting and FCS	\$30.00
Total		\$30.00
426872	BIRTHDAY TREATS FROM SUNSHINE	\$115.86
Total		\$115.86
426872	GIFT CARDS FROM SUNSHINE FUND	\$25.00
Total		\$25.00
426872	GIFT CARDS FROM SUNSHINE FUND	\$25.00
Total		\$25.00
426872	Instructional and Curriculum/S	\$206.10
Total		\$206.10
426872	Hebron Valley ESD Program	\$71.55
Total		\$71.55
426872	Instructional and Curriculum	\$48.82
Total		\$48.82
426872	Instructional and Curriculum	\$61.38
Total		\$61.38
426872	Instructional and Curriculum/S	\$127.70
Total		\$127.70
426872	STAFF INCENTIVE FOR FEBRUARY	\$91.54
Total		\$91.54
426872	Instructional and Curriculum	\$57.88

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$57.88
426872	GET WELL GIFTS AND GIFT CARDS	\$50.00
Total		\$50.00
426872	GENERAL SUPPLIE-OUTDOOR TRAILS	\$22.00
	Instructional and Curriculum	\$473.55
Total		\$495.55
426872	Instructional and Curriculum	\$112.56
Total		\$112.56
426872	Office Supplies	\$4.16
Total		\$4.16
426872	Inst/Curr - Storage for Studen	\$141.17
Total		\$141.17
426872	Instructional and Curriculum	\$19.90
Total		\$19.90
426872	Instructional and Curriculum	\$41.64
Total		\$41.64
426872	Special Education	\$99.33
Total		\$99.33
426872	Instructional and Curriculum	\$98.01
Total		\$98.01
426872	Food - Meals, Meeting and FCS	\$114.93
Total		\$114.93
426872	Coyote Ridge ESD Program	\$98.35
Total		\$98.35
426872	Food - Meals, Meeting and FCS-	(\$128.70)
Total		(\$128.70)
426872	Food - Meals, Meeting and FCS-	\$128.70
Total		\$128.70
427741	Instructional and Curriculum	\$195.37
Total		\$195.37

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	427741	Instructional and Curriculum	\$67.26
	Total		\$67.26
	427741	Instructional and Curriculum	\$118.23
	Total		\$118.23
	427741	STUCO SUPPLIES	\$50.00
	Total		\$50.00
	427741	STUCO SUPPLIES	\$72.95
	Total		\$72.95
	427741	Office Supplies	\$66.24
	Total		\$66.24
	427741	Instructional and Curriculum	\$219.83
	Total		\$219.83
	427741	Instructional and Curriculum	\$229.94
	Total		\$229.94
	427741	Fundraising	\$111.92
	Total		\$111.92
	427741	student support supplies	\$149.54
	Total		\$149.54
	427741	STUDENT SUPPORT SUPPLIES	\$249.98
	Total		\$249.98
	427741	STUDENT SUPPORT SUPPLIES	\$199.28
	Total		\$199.28
	427741	STUDENT SUPPORT SUPPLIES	\$74.84
	Total		\$74.84
	427741	student dsupport supplies	\$75.00
	Total		\$75.00
	427741	STUDENT SUPPORT SUPPLIES	\$249.46
	Total		\$249.46
	427741	SUNSHINE	\$35.00
	Total		\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	427741	Classroom Art Storage	\$59.09
	Total		\$59.09
	427741	Food - Meals, Meeting and FCS	\$81.12
	Total		\$81.12
	427741	Food - Meals, Meeting and FCS	\$51.34
	Total		\$51.34
	427741	ESD Main Office	\$88.70
	Total		\$88.70
	427741	Bluebonnet ESD Program	\$137.05
	Total		\$137.05
	427741	Food - Meals, Meeting and FCS	\$38.92
	Total		\$38.92
	427741	Food - Meals, Meeting and FCS-	\$191.64
	Total		\$191.64
	427741	Instructional and Curriculum	\$157.50
	Total		\$157.50
	427741	Food - Meals, Meeting and FCS	\$115.84
	Total		\$115.84
	427741	Instructional and Curriculum/C	\$240.00
	Total		\$240.00
	427741	Castle Hills ESD Program	\$120.96
	Total		\$120.96
	427741	Food - Meals, Meeting and FCS	\$115.07
	Total		\$115.07
	427741	Special Education	\$99.67
	Total		\$99.67
	427741	Food - Meals, Meeting and FCS	\$98.90
	Total		\$98.90
	427741	KITCHEN ITEMS	\$59.88
	Total		\$59.88

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	427741	clean up	\$98.04
	Total		\$98.04
	427741	Food - Meals, Meeting and FCS-	\$149.05
	Total		\$149.05
	427741	SNACKS FOR INTERVIEW COMMITTEE AND APPLICANTS	\$69.72
	Total		\$69.72
	427741	CLASSROOM SUPPLIES	\$56.06
		GENERAL SUPPLIES	\$23.05
	Total		\$79.11
	427741	Instructional and Curriculum	\$120.30
	Total		\$120.30
	427741	Instructional and Curriculum	\$267.07
	Total		\$267.07
	427741	Child Nutrition	\$87.36
	Total		\$87.36
	427741	Food - Meals, Meeting and FCS/CON & FAM. SCIENCE	\$118.93
	Total		\$118.93
	427741	Student support supplies	\$99.16
	Total		\$99.16
	427741	CLEANING SUPPLIES	\$137.45
	Total		\$137.45
	427741	Instructional and Curriculum	\$141.14
	Total		\$141.14
	427741	REINFORCERS FOR BIC ROOM	\$49.40
	Total		\$49.40
	427741	Food - Meals, Meeting and FCS	\$45.38
	Total		\$45.38
	427741	Awards, Trophies, Plaques and Promotional Products	\$37.39
	Total		\$37.39

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	427741	Food - Meals, Meeting and FCS	\$29.83
	Total		\$29.83
	427741	Food - Meals, Meeting and FCS-LAWRENCE	\$98.85
	Total		\$98.85
	427741	Instructional and Curriculum	\$14.05
	Total		\$14.05
	427741	Food - Meals, Meeting and FCS	\$276.91
	Total		\$276.91
	427741	Food - Meals, Meeting and FCS	\$73.56
	Total		\$73.56
	427741	REINFORCERS	\$145.42
	Total		\$145.42
	427741	Food - Meals, Meeting and FCS	\$123.68
	Total		\$123.68
	427741	SEWING SUPPLIES	\$276.57
	Total		\$276.57
	427741	Food - Meals, Meeting and FCS	\$187.58
	Total		\$187.58
	427741	ADMIN SUPPLIES	\$19.10
	Total		\$19.10
	427741	Instructional and Curriculum	\$99.27
	Total		\$99.27
	427741	Food - Meals, Meeting and FCS-	\$80.59
	Total		\$80.59
	427741	Student support supplies	\$269.07
	Total		\$269.07
	427741	Instructional and Curriculum	\$492.96
	Total		\$492.96
	427741	CLASS SUPPLIES-WATSON	\$110.93
	Total		\$110.93

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	427741	Instructional and Curriculum	\$192.90
	Total		\$192.90
	427741	AVLS SUPPLIES	\$47.70
	Total		\$47.70
	427741	Instructional and Curriculum	\$146.30
	Total		\$146.30
	427741	MARCH TEACHER INCENTIVES PENCIL GRIPS SODAS; WATER	\$144.49
	Total		\$144.49
	427741	Instructional and Curriculum	\$70.63
	Total		\$70.63
	427741	Instructional and Curriculum	\$130.12
	Total		\$130.12
	427741	Instructional and Curriculum	\$211.53
	Total		\$211.53
	427741	Instructional and Curriculum	\$48.77
	Total		\$48.77
	427741	Instructional and Curriculum	\$125.00
	Total		\$125.00
	427741	Instructional and Curriculum	\$197.14
	Total		\$197.14
	427741	Instructional and Curriculum	\$276.31
	Total		\$276.31
	427741	ITEMS FOR THINK-A-PALOOZA	\$79.19
	Total		\$79.19
	427741	Food - Meals, Meeting and FCS	\$183.08
	Total		\$183.08
	427741	Food - Meals, Meeting and FCS/CON. & FAM. SCIENCE	\$219.11
	Total		\$219.11
	427741	Instructional and Curriculum	\$22.86

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$22.86
427741	Instructional and Curriculum	\$17.85
Total		\$17.85
427741	Special Education	\$93.90
Total		\$93.90
427741	Food - Meals, Meeting and FCS-	\$99.75
Total		\$99.75
427741	Instructional and Curriculum	\$97.43
Total		\$97.43
427741	DIAPERS FOR DONATION/SENIOR CLASS	\$499.25
Total		\$499.25
427741	WATER BOTTLES/SNACK ITEMS TO DONATE-SENIORS	\$250.28
Total		\$250.28
427741	Instructional and Curriculum	\$63.36
Total		\$63.36
427741	Instructional and Curriculum	\$97.60
Total		\$97.60
427741	Instructional and Curriculum	\$190.51
Total		\$190.51
427741	GENERAL SUPPLIES-BASE	\$44.38
	Special Education	\$51.00
Total		\$95.38
427741	Instructional and Curriculum	\$37.49
Total		\$37.49
427741	BLUEBONNET AWARDS	\$32.16
Total		\$32.16
427741	Prairie Trail ESD Program	\$95.50
Total		\$95.50
427741	STORAGE SHELVES	\$179.52
Total		\$179.52

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	427741	Staff Incentives	\$256.90
	Total		\$256.90
	427741	Instructional and Curriculum	\$76.66
	Total		\$76.66
	427741	Instructional and Curriculum	\$86.44
	Total		\$86.44
	427741	Food - Meals, Meeting and FCS	\$42.20
	Total		\$42.20
	427741	Parkway ESD Program	\$114.46
	Total		\$114.46
	427741	snacks for March 8 PLCs	\$99.65
	Total		\$99.65
	427741	STUDENT SUPPORT SUPPLIES	\$149.69
	Total		\$149.69
	427741	STUDENT SUPPORT SUPPLIES	\$74.87
	Total		\$74.87
	427741	STUDENT SUPPORT SUPPLIES	\$149.09
	Total		\$149.09
	427741	ROLLING CARTS FOR STUDENT SUPPLY ORGANIZATIONS	\$79.98
	Total		\$79.98
	427741	Instructional and Curriculum	\$83.20
	Total		\$83.20
	427741	Food - Meals, Meeting and FCS	\$53.28
	Total		\$53.28
	427741	REINFORCERS FOR BASE	\$47.96
	Total		\$47.96
	427741	SRO RECOGNITION DAY 1/9/2021	\$25.00
	Total		\$25.00
	427741	Office Supplies	\$129.11

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$129.11
427741	SUNSHINE SUPPLIES	\$16.96
Total		\$16.96
427741	Instructional and Curriculum	\$126.01
Total		\$126.01
427741	Instructional and Curriculum	\$245.44
Total		\$245.44
427741	Food - Meals, Meeting and FCS-TALLEY	\$92.05
Total		\$92.05
427741	Office Supplies	\$79.80
Total		\$79.80
427741	Instructional and Curriculum	\$103.77
Total		\$103.77
427741	Instructional and Curriculum	\$48.61
Total		\$48.61
427741	Instructional and Curriculum	\$31.80
Total		\$31.80
427741	Athletics	\$1,087.46
Total		\$1,087.46
427741	Special Education	\$199.76
Total		\$199.76
427741	ITEMS FOR STAFF LUNCHEON	\$39.88
Total		\$39.88
427741	Food - Meals, Meeting and FCS-TALLEY	\$134.42
Total		\$134.42
427741	Instructional and Curriculum	\$149.55
Total		\$149.55
427741	Food - Meals, Meeting and FCS	\$53.54
Total		\$53.54
427741	Food - Meals, Meeting and FCS	\$147.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$147.16
427741	Special Education	\$84.28
Total		\$84.28
430223	Instructional and Curriculum	\$18.17
Total		\$18.17
430223	Food - Meals, Meeting and FCS-LAWRENCE	\$199.86
Total		\$199.86
430223	Special Education	\$147.90
Total		\$147.90
430223	Instructional and Curriculum	\$228.64
Total		\$228.64
430223	Instructional and Curriculum	\$105.53
Total		\$105.53
430223	Instructional and Curriculum	\$91.89
Total		\$91.89
430223	STUDENT SUPPORT SUPPLIES	\$69.82
Total		\$69.82
430223	TOTES FOR HEBRON H.S.	\$290.08
Total		\$290.08
430223	Food - Meals, Meeting and FCS	\$80.70
Total		\$80.70
430223	Awards, Trophies, Plaques and Promotional Products	\$98.80
Total		\$98.80
430223	SUPPLIES FOR THEATRE ARTS	\$299.88
Total		\$299.88
430223	STUCO SUPPLIES-THANK YOU NOTES AND COMMAND STRIPS	\$26.76
Total		\$26.76
430223	Food - Meals, Meeting and FCS	\$97.75
Total		\$97.75

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	430223	Instructional and Curriculum	\$181.67
	Total		\$181.67
	430223	Instructional and Curriculum	\$234.24
	Total		\$234.24
	430223	Food - Meals, Meeting and FCS	\$330.34
	Total		\$330.34
	430223	Instructional and Curriculum	\$99.52
	Total		\$99.52
	430223	Student support supplies	\$41.64
	Total		\$41.64
	430223	Fundraiser snacks and cleaning supplies	\$28.14
	Total		\$28.14
	430223	student support supplies	\$49.98
	Total		\$49.98
	430223	Instructional and Curriculum	\$124.76
	Total		\$124.76
	430223	Food - Meals, Meeting and FCS-TALLEY	\$197.76
	Total		\$197.76
	430223	*** Change Description ***-Apparel- Student Closet	\$945.90
	Total		\$945.90
	430223	Instructional and Curriculum	\$523.60
	Total		\$523.60
	430223	Instructional and Curriculum	\$120.60
	Total		\$120.60
	430223	Sunshine - April	\$14.72
	Total		\$14.72
	430223	Special Education	\$98.21
	Total		\$98.21
	430223	Child Nutrition	\$199.15

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$199.15
430223	Instructional and Curriculum	\$124.47
Total		\$124.47
430223	Food - Meals, Meeting and FCS	\$43.76
Total		\$43.76
430223	Instructional and Curriculum	\$114.81
Total		\$114.81
430223	TEACHER INCENTIVES - TEPAS RATING AND STAAR TRAIN	\$155.54
Total		\$155.54
430223	Instructional and Curriculum	\$18.89
Total		\$18.89
430223	Instructional and Curriculum	\$71.22
Total		\$71.22
430223	Food - Meals, Meeting and FCS	\$264.56
Total		\$264.56
430223	Instructional and Curriculum	\$61.21
Total		\$61.21
430223	Instructional and Curriculum	\$105.87
Total		\$105.87
430223	Instructional and Curriculum	\$854.85
Total		\$854.85
430223	student support supplies	\$199.17
Total		\$199.17
430223	STUDENT SUPPORT SUPPLIES	\$99.83
Total		\$99.83
430223	student support supplies	\$199.74
Total		\$199.74
430223	Food - Meals, Meeting and FCS	\$49.75
Total		\$49.75
430223	STUDENT SU[PPORT SUPPLIES	\$199.14

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$199.14
430223	Instructional and Curriculum	\$38.90
Total		\$38.90
430223	Food - Meals, Meeting and FCS-TALLEY	\$89.81
Total		\$89.81
430223	GET WELL/GIFT CARDS	\$80.00
Total		\$80.00
430223	Fundraising	\$16.25
Total		\$16.25
430223	Fundraising	(\$16.25)
Total		(\$16.25)
430223	Fundraising	\$15.93
Total		\$15.93
430223	Instructional and Curriculum	\$205.85
Total		\$205.85
430223	Food - Meals, Meeting and FCS/CON. & FAM. SCIENCE	\$179.08
Total		\$179.08
430223	Student support supplies	\$89.76
Total		\$89.76
430223	Office Supplies	\$16.82
Total		\$16.82
430223	Student support supplies	\$111.37
Total		\$111.37
430223	Material to cover classroom door windows	\$72.06
Total		\$72.06
430223	*** Change Description ***	\$40.00
Total		\$40.00
430223	Food - Meals, Meeting and FCS	\$47.67
Total		\$47.67

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	430223	CLASS SUPPLIES-WATSON	\$39.41
	Total		\$39.41
	430223	Instructional and Curriculum	\$88.28
	Total		\$88.28
	430223	Instructional and Curriculum	\$51.14
	Total		\$51.14
	430223	Instructional and Curriculum/S	\$124.01
	Total		\$124.01
	430223	Food - Meals, Meeting and FCS	\$87.50
	Total		\$87.50
	430223	Instructional and Curriculum	\$141.72
	Total		\$141.72
	430223	Student Reward	\$63.26
	Total		\$63.26
	430223	THEATRE ARTS SUPPLIES	\$287.22
	Total		\$287.22
	430223	Instructional and Curriculum	\$92.47
	Total		\$92.47
	430223	Snack for COF Snack Cart	\$142.18
	Total		\$142.18
	430223	Office Supplies	\$43.66
	Total		\$43.66
	430223	Instructional and Curriculum	\$174.05
	Total		\$174.05
	430223	Instructional and Curriculum	\$118.40
	Total		\$118.40
	430223	Instructional and Curriculum	\$119.35
	Total		\$119.35
	430223	Light Snack for Staff Meeting	\$67.67
	Total		\$67.67

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	430223	CLASSROOM SUPPLIES	\$75.76
	Total		\$75.76
	430223	Food - Meals, Meeting and FCS	\$62.64
	Total		\$62.64
	430223	Food - Meals, Meeting and FCS	\$49.85
	Total		\$49.85
	430223	Instructional and Curriculum	\$149.85
	Total		\$149.85
	430223	Instructional and Curriculum	\$525.00
	Total		\$525.00
	430223	Instructional and Curriculum	\$103.43
	Total		\$103.43
	430223	Instructional and Curriculum	\$194.76
	Total		\$194.76
	430223	Child Nutrition	\$157.96
	Total		\$157.96
	430223	Food - Meals, Meeting and FCS	\$47.84
	Total		\$47.84
	430223	SUNSHINE EGG HUNT	\$62.60
	Total		\$62.60
	430223	Instructional and Curriculum	\$180.08
	Total		\$180.08
	430223	Food - Meals, Meeting and FCS	\$123.04
	Total		\$123.04
	430223	Food - Meals, Meeting and FCS - Dept. Team Mtgs.	\$97.65
	Total		\$97.65
	430223	Food - Meals, Meeting and FCS	\$33.40
	Total		\$33.40
	430223	Awards, Trophies, Plaques and Promotional Products	\$141.58

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$141.58
430223	Awards, Trophies, Plaques and Promotional Products	\$25.00
Total		\$25.00
430223	Food - Meals, Meeting and FCS	\$44.22
Total		\$44.22
430223	Instructional and Curriculum	\$108.50
Total		\$108.50
430223	Food - Meals, Meeting and FCS	\$135.60
Total		\$135.60
430223	STAAR PREPARATION AND TESTING	\$82.67
Total		\$82.67
430223	Instructional and Curriculum	\$78.53
Total		\$78.53
430223	Food - Meals, Meeting and FCS	\$202.12
Total		\$202.12
430223	LIBRARIAN RECOGNITION DAY	\$27.35
Total		\$27.35
430223	Instructional and Curriculum	\$108.45
Total		\$108.45
430223	Awards, Trophies, Plaques and Promotional Products	\$182.92
Total		\$182.92
430223	ITEMS FOR STU CO COLLEGE PREP BASKET FOR AUCTION	\$159.01
Total		\$159.01
430223	Instructional and Curriculum	\$81.34
Total		\$81.34
430223	Instructional and Curriculum	\$146.40
Total		\$146.40
430223	Instructional and Curriculum	\$42.28
Total		\$42.28

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	430223	SOC COMMITTEE	\$17.06
	Total		\$17.06
	430223	Instructional and Curriculum	\$277.04
	Total		\$277.04
	430223	Food - Meals, Meeting and FCS	\$74.68
	Total		\$74.68
	430223	Instructional and Curriculum	\$223.36
	Total		\$223.36
	430223	Instructional and Curriculum	\$183.10
	Total		\$183.10
	430223	Instructional and Curriculum	\$313.06
	Total		\$313.06
	430223	Instructional and Curriculum	\$318.16
	Total		\$318.16
	430223	Instructional and Curriculum	\$406.53
	Total		\$406.53
	430223	Instructional and Curriculum	\$728.78
	Total		\$728.78
	430223	Instructional and Curriculum	\$279.51
	Total		\$279.51
	430223	Instructional and Curriculum	\$122.85
	Total		\$122.85
	430223	A	\$97.66
	Total		\$97.66
	430223	Instructional and Curriculum	\$160.01
	Total		\$160.01
	430223	Instructional and Curriculum	\$548.47
	Total		\$548.47
	430223	Instructional and Curriculum	\$49.20
	Total		\$49.20

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	430223	Special Education	\$48.10
	Total		\$48.10
	430223	Special Education	\$124.55
	Total		\$124.55
	430223	Instructional and Curriculum	\$181.06
	Total		\$181.06
	430223	Office Supplies	\$180.61
	Total		\$180.61
	430223	Food - Meals, Meeting and FCS-TALLEY	\$242.72
	Total		\$242.72
	430223	Office Supplies-MCGINNIS	\$34.11
	Total		\$34.11
	430223	Instructional and Curriculum	\$424.62
	Total		\$424.62
	430223	Food - Meals, Meeting and FCS-TALLEY	\$105.03
	Total		\$105.03
	430223	student support supplies	\$99.65
	Total		\$99.65
	430223	student support supplies	\$99.82
	Total		\$99.82
	430223	student support supplies	(\$99.82)
	Total		(\$99.82)
	430223	student support supplies	\$99.35
	Total		\$99.35
	430223	99-999	\$149.82
	Total		\$149.82
	430223	STUDENT SUPPORT SUPPLIES	\$149.48
	Total		\$149.48
	430223	stdent support supplied	\$99.74
	Total		\$99.74

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	430223	STUDENT SUPPORT SUPPLIES	\$149.05
	Total		\$149.05
	430223	Food - Meals, Meeting and FCS/CON.& FAM. SCIENCE	\$114.03
	Total		\$114.03
	430223	CLASS SUPPLIES-PUSTEJOVSKY	\$151.74
	Total		\$151.74
	430223	CLASS SUPPLIES-PUSTEJOVSKY	\$148.86
	Total		\$148.86
	430223	Special Education	\$63.58
	Total		\$63.58
	430223	Student support supplies	\$46.20
	Total		\$46.20
	430223	Instructional and Curriculum	\$255.45
	Total		\$255.45
	430223	Instructional and Curriculum/YEARBOOK	\$68.71
	Total		\$68.71
	430223	Instructional and Curriculum	\$9.87
	Total		\$9.87
	430223	STUDENT SUPPORT SUPPLIES	\$149.91
	Total		\$149.91
	430223	Food - Meals, Meeting and FCS	\$143.71
	Total		\$143.71
	430223	Instructional and Curriculum	\$284.37
	Total		\$284.37
	430223	Food - Meals, Meeting and FCS	\$52.45
	Total		\$52.45
	430223	Food - Meals, Meeting and FCS	\$50.00
	Total		\$50.00
	430223	Food - Meals, Meeting and FCS	\$50.61

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$50.61
430223	Hebron Valley ESD Program	\$98.75
Total		\$98.75
430223	SUPPLIES FOR MORP/SENIORS	\$649.98
Total		\$649.98
430223	SUPPLIES FOR MORP-HANDS OF HOPE	\$92.16
Total		\$92.16
430223	Instructional and Curriculum	\$206.89
Total		\$206.89
430223	Food - Meals, Meeting and FCS	\$82.37
Total		\$82.37
430223	GIFT CARDS FOR AP AND NURSE APPRECIATION	\$65.00
Total		\$65.00
430223	Office Supplies	\$39.32
Total		\$39.32
430223	Instructional and Curriculum	\$91.41
Total		\$91.41
430223	Food - Meals, Meeting and FCS	\$219.78
Total		\$219.78
430223	Instructional and Curriculum	\$87.48
Total		\$87.48
430223	Instructional and Curriculum	\$67.22
Total		\$67.22
430223	Food - Meals, Meeting and FCS-TALLEY	\$60.41
Total		\$60.41
430537	Instructional and Curriculum	\$78.37
Total		\$78.37
430537	Special Education	\$138.96
Total		\$138.96
430546	Instructional and Curriculum	\$78.62

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$78.62
430785	SUPPLIES FOR MORP-SNHS	\$28.00
Total		\$28.00
430785	Instructional and Curriculum	\$311.76
Total		\$311.76
430785	Instructional and Curriculum	\$326.62
Total		\$326.62
430785	Awards, Trophies, Plaques and Promotional Products	\$30.00
Total		\$30.00
430785	Instructional and Curriculum	\$144.16
Total		\$144.16
430785	Food - Meals, Meeting and FCS	\$60.00
Total		\$60.00
430785	Instructional and Curriculum	\$243.14
Total		\$243.14
430785	Wedding Shower: Hallye Jerkins	\$49.49
Total		\$49.49
430785	Student support supplies	\$67.87
Total		\$67.87
430785	Student support supplies	\$267.06
Total		\$267.06
430785	Food - Meals, Meeting and FCS-TALLEY	\$118.80
Total		\$118.80
430785	Student support supplies	\$64.89
Total		\$64.89
430785	Food - Meals, Meeting and FCS	\$24.58
Total		\$24.58
430785	Food - Meals, Meeting and FCS	\$116.16
Total		\$116.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	430785	Food - Meals, Meeting and FCS	\$42.34
	Total		\$42.34
	430785	STUDENT SUPPORT SUPPLIES	\$149.43
	Total		\$149.43
	430785	Instructional and Curriculum	\$199.36
	Total		\$199.36
	430785	NOT TO EXCEED \$150.00. THE ITEMS BEING PURCHASED A	\$149.91
	Total		\$149.91
	430785	Instructional and Curriculum/CON.& FAM. SCIENCE	\$258.21
	Total		\$258.21
	430785	GIFT CARDS FROM SUNSHINE FUND	\$25.00
	Total		\$25.00
	430785	GENERAL SUPPLIES	\$4.86
		Instructional and Curriculum	\$19.19
	Total		\$24.05
	430785	Food - Meals, Meeting and FCS	\$74.74
	Total		\$74.74
	430785	Instructional and Curriculum	\$74.19
	Total		\$74.19
	430785	Food - Meals, Meeting and FCS	\$323.71
	Total		\$323.71
	430785	Instructional and Curriculum	\$85.83
	Total		\$85.83
	430785	Instructional and Curriculum	\$42.83
	Total		\$42.83
	430785	SUPPLIES FOR COOKIN LAB	\$123.04
	Total		\$123.04
	430785	Special Education	\$124.27
	Total		\$124.27

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	430785	Food - Meals, Meeting and FCS-TALLEY	\$199.90
	Total		\$199.90
	430785	Special Education	\$90.04
	Total		\$90.04
	430785	Instructional and Curriculum	\$77.84
	Total		\$77.84
	430785	Instructional and Curriculum	\$54.68
	Total		\$54.68
	430785	Promvid	\$1,390.20
	Total		\$1,390.20
	430785	Instructional and Curriculum	\$108.87
	Total		\$108.87
	430785	Instructional and Curriculum	\$144.77
	Total		\$144.77
	430785	Recognition for Student Achievements	\$148.62
	Total		\$148.62
	430785	Instructional and Curriculum	\$381.08
	Total		\$381.08
	430785	Food - Meals, Meeting and FCS-TALLEY	\$127.93
	Total		\$127.93
	430785	Awards, Trophies, Plaques and Promotional Products	\$50.00
	Total		\$50.00
	430785	WATER,LEMONADE, POPCICLES, AND SUPPLIES FOR END OF	\$228.95
	Total		\$228.95
	430785	Instructional and Curriculum	\$298.13
	Total		\$298.13
	430785	Staff Incentives	\$148.61
	Total		\$148.61
	430785	Central ESD Program	\$99.01

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$99.01
430785	Child Nutrition	\$59.55
Total		\$59.55
430785	Awards, Trophies, Plaques and Promotional Products	\$124.66
Total		\$124.66
430785	Instructional and Curriculum	\$141.23
Total		\$141.23
430785	Office Supplies	\$101.67
Total		\$101.67
430785	parent event supplies	\$49.77
Total		\$49.77
430785	STUDENT SUPPORT SUPPLIES	\$249.67
Total		\$249.67
430785	Food - Meals, Meeting and FCS	\$397.39
Total		\$397.39
430785	Awards, Trophies, Plaques and Promotional Products	\$23.57
Total		\$23.57
430785	Instructional and Curriculum	\$747.34
Total		\$747.34
430785	GROCERIES FOR FOOD LAB	\$165.44
Total		\$165.44
430785	Instructional and Curriculum	\$218.09
Total		\$218.09
430785	Hospitality Admin Asst Day(3)	\$150.00
Total		\$150.00
430785	Sunshine - Admin Asst Day	\$88.74
Total		\$88.74
430785	Instructional and Curriculum	(\$255.45)
Total		(\$255.45)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	430785	Instructional and Curriculum	\$241.32
	Total		\$241.32
	430785	appreciation	\$25.00
	Total		\$25.00
	430785	Office Supplies	\$141.00
	Total		\$141.00
	430785	Instructional and Curriculum	\$167.33
	Total		\$167.33
	430785	Instructional and Curriculum	\$150.90
	Total		\$150.90
	430785	Food - Meals, Meeting and FCS	\$51.27
	Total		\$51.27
	430785	Instructional and Curriculum	\$19.14
	Total		\$19.14
	430785	Health Services	\$153.59
	Total		\$153.59
	430785	SNACKS FOR TEACHERS	\$49.08
	Total		\$49.08
	430785	Student support supplies	\$20.38
	Total		\$20.38
	430785	Food - Meals, Meeting and FCS	\$27.24
	Total		\$27.24
	430785	Food - Meals, Meeting and FCS	\$36.61
	Total		\$36.61
	430785	Instructional and Curriculum	\$100.00
		MISC OPERATING-CHOICES	\$49.52
	Total		\$149.52
	430785	Instructional and Curriculum	\$332.80
	Total		\$332.80
	430785	Food - Meals, Meeting and FCS-S. WILSON	\$159.05

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$159.05
430785	Instructional and Curriculum	\$241.79
Total		\$241.79
430785	VickTok GCs prizes	\$50.00
Total		\$50.00
430785	Special Education	\$74.35
Total		\$74.35
430785	Special Education	\$89.56
Total		\$89.56
430785	TA Week Smores	\$134.10
Total		\$134.10
430785	Food - Meals, Meeting and FCS-M. LAWRENCE	\$75.94
Total		\$75.94
430785	Instructional and Curriculum	\$98.45
Total		\$98.45
430785	YEARBOOK CLINIC SNACKS	\$114.35
Total		\$114.35
430785	Instructional and Curriculum	\$86.83
Total		\$86.83
430785	GIFT CARDS FROM SUNSHINE FUND	\$25.00
Total		\$25.00
430785	Special Education	\$97.96
Total		\$97.96
430785	Instructional and Curriculum	\$33.76
Total		\$33.76
430785	Food - Meals, Meeting and FCS	\$24.76
Total		\$24.76
430785	Instructional and Curriculum	\$27.38
Total		\$27.38
430785	Food - Meals, Meeting and FCS/FOOD LABS	\$201.01

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$201.01
430785	Food - Meals, Meeting and FCS	\$14.20
Total		\$14.20
430785	Instructional and Curriculum	\$99.57
Total		\$99.57
430785	Instructional and Curriculum	\$99.28
Total		\$99.28
430785	Banquet supplies	\$85.25
Total		\$85.25
430785	Instructional and Curriculum	\$76.64
	MISC OPERATING-GENERAL	\$38.32
Total		\$114.96
430785	Food - Meals, Meeting and FCS	\$177.96
Total		\$177.96
430785	STUDENT SUPPORT SUPPLIES	\$199.72
Total		\$199.72
430785	Food - Meals, Meeting and FCS	\$86.42
Total		\$86.42
430785	student support supplies	\$149.80
Total		\$149.80
430785	Office Supplies	\$30.22
Total		\$30.22
430785	Food - Meals, Meeting and FCS	\$150.71
Total		\$150.71
430785	Food - Meals, Meeting and FCS	\$220.98
Total		\$220.98
430785	Instructional and Curriculum	\$180.59
Total		\$180.59
430785	Food - Meals, Meeting and FCS	\$82.74
Total		\$82.74

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	430785	ITEMS FOR NJHS INDUCTIO	\$99.19
	Total		\$99.19
	430785	Instructional and Curriculum	\$40.83
	Total		\$40.83
	430785	Instructional and Curriculum	\$602.37
	Total		\$602.37
	430785	Food - Meals, Meeting and FCS	\$64.20
	Total		\$64.20
	430785	Food - Meals, Meeting and FCS	\$181.23
	Total		\$181.23
	430785	Food - Meals, Meeting and FCS	\$73.44
	Total		\$73.44
	430785	Instructional and Curriculum	\$175.90
	Total		\$175.90
	430785	Instructional and Curriculum	\$89.33
	Total		\$89.33
	430785	CLASSROOM SUPPLIES	\$100.44
	Total		\$100.44
	430785	Food - Meals, Meeting and FCS	\$63.51
	Total		\$63.51
	430785	Instructional and Curriculum	\$100.60
	Total		\$100.60
	430785	Sunshine -Monthly grade level appreciation	\$33.48
	Total		\$33.48
	430785	SUPPLIES FOR BANQUET	\$100.00
	Total		\$100.00
	430785	Instructional and Curriculum/SPEC. ED.	\$185.00
	Total		\$185.00
	430785	Homestead ESD Program	\$28.96
	Total		\$28.96

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	430785	STAFF END OF YEAR APPRECIATION	\$69.95
	Total		\$69.95
	430785	Teacher Apprec	\$99.26
	Total		\$99.26
	430785	Instructional and Curriculum	\$641.56
	Total		\$641.56
	430785	Instructional and Curriculum	\$86.80
	Total		\$86.80
	430785	Instructional and Curriculum	\$176.85
	Total		\$176.85
	430785	Health Services	\$199.99
	Total		\$199.99
	430785	Instructional and Curriculum	\$151.52
	Total		\$151.52
	430785	Food - Meals, Meeting and FCS	\$63.84
	Total		\$63.84
	430785	Instructional and Curriculum	\$199.61
	Total		\$199.61
	430785	Food - Meals, Meeting and FCS	\$199.07
	Total		\$199.07
	430785	Food - Meals, Meeting and FCS	\$124.27
	Total		\$124.27
	430785	Food - Meals, Meeting and FCS-TALLEY	\$149.31
	Total		\$149.31
	430785	Instructional and Curriculum/SPEC. ED.	\$1,273.28
	Total		\$1,273.28
	430785	GROCERIES FOR PIZZA LAB	\$187.54
	Total		\$187.54
	430785	COMM TEACHER SUPPLIES	\$36.16
	Total		\$36.16

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	430785	Wedding Shower Supplies	\$41.51
	Total		\$41.51
	430785	Wedding Shower Supplies	\$8.44
	Total		\$8.44
	430785	GENERAL SUPPLIE-SUMMER SCHOOL	\$300.00
		Instructional and Curriculum	\$237.96
	Total		\$537.96
	430785	Instructional and Curriculum	\$199.83
	Total		\$199.83
	430785	Instructional and Curriculum	(\$15.23)
	Total		(\$15.23)
	430785	STUCO SUPPLIES	\$252.00
	Total		\$252.00
	430785	Office Supplies	\$163.54
	Total		\$163.54
	430785	TEACHER INCENTIVES FOR MAY STAAR	
		INCENTIVES FOR ST	\$219.61
	Total		\$219.61
	430785	Food - Meals, Meeting and FCS	\$163.09
	Total		\$163.09
	430785	Food - Meals, Meeting and FCS	\$42.64
	Total		\$42.64
	430785	Instructional and Curriculum	\$101.24
	Total		\$101.24
	430785	Grounds Maintenance	\$173.89
	Total		\$173.89
	430785	Instructional and Curriculum/DRILL TEAM	\$828.75
	Total		\$828.75
	430785	Food - Meals, Meeting and FCS	\$55.08
	Total		\$55.08
	430785	Food - Meals, Meeting and FCS	\$42.64

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$42.64
430785	Food - Meals, Meeting and FCS	\$79.11
Total		\$79.11
430785	JOY COMMITTEE GIVE-AWAYS FOR STAFF	\$74.09
Total		\$74.09
430785	Food - Meals, Meeting and FCS	\$36.19
Total		\$36.19
430785	Food - Meals, Meeting and FCS	\$130.00
Total		\$130.00
430785	GIFT CARDS AND PRIZES	\$196.91
Total		\$196.91
430785	Food - Meals, Meeting and FCS	\$30.81
Total		\$30.81
430785	EOY AWARDS BREAKFAST	\$76.37
Total		\$76.37
430785	Student support supplies	\$167.45
Total		\$167.45
430785	Student support supplies	\$211.56
Total		\$211.56
430785	Instructional and Curriculum	\$21.06
Total		\$21.06
430785	Instructional and Curriculum	\$30.78
Total		\$30.78
430785	Instructional and Curriculum	\$44.52
Total		\$44.52
430785	Instructional and Curriculum	\$299.91
Total		\$299.91
430785	STQUDENT SUPPORT SUPPLIES	\$149.67
Total		\$149.67
430785	STUDENT SUPPORT SUPPLIES	\$249.09

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$249.09
430785	STUDENT SUPPORT SUPPLIES	\$29.89
Total		\$29.89
430785	Food - Meals, Meeting and FCS	\$21.51
Total		\$21.51
430785	Food - Meals, Meeting and FCS	\$93.82
Total		\$93.82
430785	Instructional and Curriculum	\$20.15
Total		\$20.15
430785	Food - Meals, Meeting and FCS	\$45.20
Total		\$45.20
430785	Instructional and Curriculum	\$249.39
Total		\$249.39
430785	Food - Meals, Meeting and FCS	\$132.86
Total		\$132.86
430785	Special Education	\$67.66
Total		\$67.66
430785	Food - Meals, Meeting and FCS	\$90.99
Total		\$90.99
430785	Awards, Trophies, Plaques and Promotional Products	\$145.50
	EXPEND-AGENCY FUNDS	\$145.50
Total		\$291.00
430785	Child Nutrition	\$184.11
Total		\$184.11
430785	Food - Meals, Meeting and FCS	\$49.75
Total		\$49.75
430785	Coyote Ridge ESD Program	\$95.34
Total		\$95.34
430785	Instructional and Curriculum	\$44.85

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$44.85
430785	Instructional and Curriculum	\$145.00
Total		\$145.00
430785	Food - Meals, Meeting and FCS	\$70.84
Total		\$70.84
430785	ITEMS FOR NIGHT SCHOOL GRADUATION HELD AT LHS	\$119.18
Total		\$119.18
430785	Food - Meals, Meeting and FCS/CON.& FAM. SCIENCE	\$72.76
Total		\$72.76
430785	*** Change Description ***	\$52.54
Total		\$52.54
430785	WELCOME GIFTS AND COMMUNITY SERVICE ITEMS	\$277.14
Total		\$277.14
430785	Food - Meals, Meeting and FCS	\$167.99
Total		\$167.99
430785	Food - Meals, Meeting and FCS	\$79.85
Total		\$79.85
430785	Food - Meals, Meeting and FCS	\$151.70
Total		\$151.70
430785	Instructional and Curriculum	\$49.12
Total		\$49.12
430785	Food - Meals, Meeting and FCS	\$78.43
Total		\$78.43
430785	Food - Meals, Meeting and FCS	\$76.76
Total		\$76.76
430785	Awards, Trophies, Plaques and Promotional Products	\$20.33
Total		\$20.33
430785	*** Change Description ***	\$49.88

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$49.88
430785	Student support supplies	\$12.66
Total		\$12.66
430785	Student support supplies	\$69.42
Total		\$69.42
430785	Fundraising	\$47.77
Total		\$47.77
430785	Student support supplies	\$89.76
Total		\$89.76
430785	Food - Meals, Meeting and FCS	\$93.01
Total		\$93.01
430785	Instructional and Curriculum	\$123.72
Total		\$123.72
430785	Child Nutrition	\$98.45
Total		\$98.45
430785	Instructional and Curriculum	\$146.14
Total		\$146.14
430785	Instructional and Curriculum	\$47.45
Total		\$47.45
430785	Instructional and Curriculum	\$90.55
Total		\$90.55
430785	Food - Meals, Meeting and FCS	\$86.86
Total		\$86.86
430785	Food - Meals, Meeting and FCS	\$50.00
Total		\$50.00
430785	Instructional and Curriculum	\$390.84
Total		\$390.84
430785	Instructional and Curriculum	\$9.83
Total		\$9.83
430785	Assorted items	\$114.06

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$114.06
430785	Instructional and Curriculum	\$35.64
Total		\$35.64
430785	Food - Meals, Meeting and FCS-TALLEY	\$99.08
Total		\$99.08
430785	Food - Meals, Meeting and FCS-TALLEY	\$28.95
Total		\$28.95
430785	Food - Meals, Meeting and FCS	\$335.52
Total		\$335.52
430785	TESTING SUPPLIES	\$94.90
Total		\$94.90
430785	Instructional and Curriculum	\$446.64
Total		\$446.64
430785	Food - Meals, Meeting and FCS	\$19.90
Total		\$19.90
430785	Instructional and Curriculum	\$298.73
Total		\$298.73
430785	student support supplies	\$48.98
Total		\$48.98
430785	STUDENT SUPPORT SUPPLIES	\$148.58
Total		\$148.58
430785	student support supplies	\$149.87
Total		\$149.87
430785	STUDENT SUPPORT SUPPLIES	\$199.91
Total		\$199.91
430785	Instructional and Curriculum	\$99.95
Total		\$99.95
430785	STUDENT SUPPORT SUPPLIES	\$199.36
Total		\$199.36
430785	Food - Meals, Meeting and FCS	\$33.76

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$33.76
430785	Food - Meals, Meeting and FCS	\$75.64
Total		\$75.64
430785	Hosp: Nurse Day GC	\$50.00
Total		\$50.00
430785	Instructional and Curriculum	\$191.56
Total		\$191.56
430785	TEACHERS APPRECIATION SUPPLIES	\$75.00
Total		\$75.00
430785	ITEMS FOR NIGHT SCHOOL GRADUATION	\$105.36
Total		\$105.36
430785	Food - Meals, Meeting and FCS-TALLEY	\$188.35
Total		\$188.35
430785	Food - Meals, Meeting and FCS	\$79.82
Total		\$79.82
430785	Food - Meals, Meeting and FCS	\$47.84
Total		\$47.84
430785	Food - Meals, Meeting and FCS	\$17.50
Total		\$17.50
430785	Instructional and Curriculum	\$125.52
Total		\$125.52
430785	Instructional and Curriculum	(\$63.68)
Total		(\$63.68)
430785	Staff incentives and treats	\$17.90
Total		\$17.90
430785	Instructional and Curriculum/SPEC. ED.	\$137.44
Total		\$137.44
430785	Instructional and Curriculum/SNHS	\$76.61
Total		\$76.61
430785	SUNSHINE GIFT CARD	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$50.00
430785	Instructional and Curriculum/SPEC. ED/BIC CLASSES	\$178.43
Total		\$178.43
430785	FCS SUPPLIES	\$99.24
Total		\$99.24
430785	FOR STUDENT EOY	\$47.93
Total		\$47.93
430785	Food - Meals, Meeting and FCS	\$66.80
Total		\$66.80
430785	Instructional and Curriculum/SPEC. ED.	\$63.85
Total		\$63.85
430785	Food - Meals, Meeting and FCS	\$153.16
Total		\$153.16
430785	Food - Meals, Meeting and FCS	\$137.83
Total		\$137.83
430785	Office Supplies	\$41.45
Total		\$41.45
430785	Food - Meals, Meeting and FCS	\$78.96
Total		\$78.96
430785	Instructional and Curriculum	\$96.62
Total		\$96.62
430785	Instructional and Curriculum	(\$28.08)
Total		(\$28.08)
430785	END OF YEAR TEACHER CELEBRATION	\$333.13
Total		\$333.13
430785	END OF YEAR TEACHER CELEBRATION	\$125.00
Total		\$125.00
430785	Food - Meals, Meeting and FCS-TALLEY	\$170.15
Total		\$170.15
430785	Instructional and Curriculum	\$42.19

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$42.19
430785	Instructional and Curriculum	\$32.94
Total		\$32.94
430785	supplies for parent event	\$49.34
Total		\$49.34
430785	STUDENT SUPPORT SUPPLIES	\$299.22
Total		\$299.22
430785	ENRICHMENT CLUBS	\$249.52
Total		\$249.52
430785	STUDENT SUPPORT SUPPLIES	\$199.46
Total		\$199.46
430785	Instructional and Curriculum	\$226.32
Total		\$226.32
430785	GENERAL SUPPLIE-GENERAL	\$200.00
	Instructional and Curriculum	\$77.86
Total		\$277.86
430785	Instructional and Curriculum	\$46.70
Total		\$46.70
430785	Instructional and Curriculum	\$97.13
Total		\$97.13
430785	Food - Meals, Meeting and FCS	\$99.18
Total		\$99.18
430785	Office Supplies	\$48.89
Total		\$48.89
430785	Food - Meals, Meeting and FCS	\$41.35
Total		\$41.35
430785	Castle Hill ESD Program	\$131.33
Total		\$131.33
430785	Food - Meals, Meeting and FCS - LAWRENCE	\$208.08
Total		\$208.08

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	430785	Office Supplies - WAGNER	\$55.98
	Total		\$55.98
	430785	FOOD AND SUPPLIES FOR 6TH GRADE AWARDS BREAKFAST	\$97.34
	Total		\$97.34
	430785	Class Supplies - DIRKS	\$464.96
	Total		\$464.96
	430785	Awards, Trophies, Plaques and Promotional Products	\$125.00
	Total		\$125.00
	430785	Instructional and Curriculum - DIRKS	\$228.95
	Total		\$228.95
	430785	Snacks and supplies EOY party	\$88.13
	Total		\$88.13
	430785	Instructional and Curriculum	\$59.77
	Total		\$59.77
	430785	Food - Meals, Meeting and FCS	\$61.39
	Total		\$61.39
	430785	Instructional and Curriculum	\$16.02
	Total		\$16.02
	430785	Food - Meals, Meeting and FCS	\$198.39
	Total		\$198.39
	430785	Office Supplies	\$44.44
	Total		\$44.44
	430785	Awards, Trophies, Plaques and Promotional Products	\$27.40
	Total		\$27.40
	430785	EOY DINNER DRINKS	\$30.12
	Total		\$30.12
	430785	PAINT SUPPLIES	\$51.91
	Total		\$51.91
	430785	Instructional and Curriculum	\$31.14

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$31.14
430785	Food - Meals, Meeting and FCS	\$96.76
Total		\$96.76
430785	EOY Candy Bars	\$68.68
Total		\$68.68
430785	Food - Meals, Meeting and FCS	\$100.04
Total		\$100.04
430785	Student support supplies	\$99.80
Total		\$99.80
430785	Food - Meals, Meeting and FCS	\$82.26
Total		\$82.26
430785	Student support supplies	\$64.18
Total		\$64.18
430785	Office Supplies	\$201.07
Total		\$201.07
430785	ESD Main Office	\$442.42
Total		\$442.42
430785	Food - Meals, Meeting and FCS	\$14.90
Total		\$14.90
430785	Food - Meals, Meeting and FCS	\$72.06
Total		\$72.06
430785	STUDENT AIDE RECOGNITION	\$40.84
Total		\$40.84
430785	Food - Meals, Meeting and FCS	\$43.75
Total		\$43.75
430785	TOTES	\$116.20
Total		\$116.20
430785	Special Education	\$41.45
Total		\$41.45
430785	STUDENT SUPPORT SUPPLIES	\$269.84

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$269.84
430785	Instructional and Curriculum	\$68.54
Total		\$68.54
430785	STUDENT SUPPORT SUPPLIES	\$49.62
Total		\$49.62
430785	STUDENT SUPPORT SUPPLIES	\$174.86
Total		\$174.86
430785	STUDENT SUPPORT SUPPLIES	\$399.90
Total		\$399.90
430785	Instructional and Curriculum	\$226.71
Total		\$226.71
430785	Food - Meals, Meeting and FCS	\$27.27
Total		\$27.27
430785	GENERAL SUPPLIE-SCIENCE COURSE	\$11.46
	Instructional and Curriculum	\$100.00
	MISC OPERATING-CONTINGENCY FUN	\$256.80
Total		\$368.26
430785	SENIOR ACTIVITIES - HOUSE	\$379.64
Total		\$379.64
431678	EOY SUPPLIES	\$22.88
Total		\$22.88
431678	Office Supplies	\$140.56
Total		\$140.56
431678	Instructional and Curriculum	\$373.83
Total		\$373.83
431678	retirement reception items	\$70.62
Total		\$70.62
431678	DONATION TO HAWK PANTRY AT HHS	\$499.89
Total		\$499.89
431678	MISC OPERATING COSTS	\$26.58
	Office Supplies	\$75.66

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$102.24
431678	Instructional and Curriculum	\$35.55
Total		\$35.55
431678	TEACHER RETIREMENT	\$50.00
Total		\$50.00
431678	Instructional and Curriculum	\$196.58
Total		\$196.58
431678	Food - Meals, Meeting and FCS	\$187.32
Total		\$187.32
431678	Instructional and Curriculum	\$192.68
Total		\$192.68
431678	Instructional and Curriculum	\$134.87
Total		\$134.87
431678	Instructional and Curriculum	\$154.18
Total		\$154.18
431678	Instructional and Curriculum	\$115.57
Total		\$115.57
431678	Instructional and Curriculum	\$260.86
Total		\$260.86
431678	Instructional and Curriculum	\$19.94
Total		\$19.94
431678	Food - Meals, Meeting and FCS	\$74.13
Total		\$74.13
431678	Office Supplies	\$200.00
Total		\$200.00
431678	Food - Meals, Meeting and FCS	\$0.00
	MISC OPERATING-BILINGUAL ESL	\$98.03
Total		\$98.03
431678	Office Supplies	\$17.29
Total		\$17.29

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	431678	Food - Meals, Meeting and FCS	\$72.30
	Total		\$72.30
	431678	Instructional and Curriculum	\$124.80
	Total		\$124.80
	431678	Food - Meals, Meeting and FCS	\$38.22
	Total		\$38.22
	431678	Food - Meals, Meeting and FCS	\$32.16
	Total		\$32.16
	431678	Instructional and Curriculum	\$388.74
	Total		\$388.74
	431678	Summer Day Camp 2021 Supplies	\$381.69
	Total		\$381.69
	431678	STUDENT SUPPORT SUPPLIES	\$199.89
	Total		\$199.89
	431678	student support supplies	\$149.93
	Total		\$149.93
	431678	STUDENT SUPPORT SUPPLIES	\$299.95
	Total		\$299.95
	431678	STUDENT SUPPORT SUPPLIES	\$299.94
	Total		\$299.94
	431678	student support supplies	\$199.40
	Total		\$199.40
	431678	student support supplies	\$199.07
	Total		\$199.07
	431678	STUDENT SUPPORT SUPPLIES	\$49.09
	Total		\$49.09
	431678	STUDENT SUPPORT SUPPLIES	\$149.15
	Total		\$149.15
	431678	Office Supplies	\$352.33
	Total		\$352.33

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	431678	STUDENT SUPPORT SUPPLIES	\$149.86
	Total		\$149.86
	431678	STUDENT SUPPORT SUPPLIES	\$199.61
	Total		\$199.61
	431678	STUDENT SUPPORT SUPPLIES	\$199.77
	Total		\$199.77
	431678	STUDENT SUPPORT SUPPLIES	\$149.96
	Total		\$149.96
	431678	Food - Meals, Meeting and FCS	\$317.97
	Total		\$317.97
	431678	Food - Meals, Meeting and FCS	\$111.22
	Total		\$111.22
	431678	Food - Meals, Meeting and FCS	\$3.00
		MISC OPERATING-BILINGUAL ESL	\$32.14
	Total		\$35.14
	431678	Food - Meals, Meeting and FCS	\$47.28
	Total		\$47.28
	431678	Instructional and Curriculum	\$32.38
	Total		\$32.38
	431678	student support supplies	\$298.22
	Total		\$298.22
	431678	Office Supplies	\$58.15
	Total		\$58.15
	431678	Instructional and Curriculum	\$22.88
	Total		\$22.88
	431678	Instructional and Curriculum	\$78.34
	Total		\$78.34
	431678	Food - Meals, Meeting and FCS - HALE	\$149.39
	Total		\$149.39
	431678	Food - Meals, Meeting and FCS	\$142.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$142.98
431678	SUPPLIES FOR CHEERLEADING AT HHS	\$112.27
Total		\$112.27
431678	Food - Meals, Meeting and FCS	\$7.40
Total		\$7.40
431678	Food - Meals, Meeting and FCS	\$151.12
Total		\$151.12
431678	Food - Meals, Meeting and FCS	\$108.24
Total		\$108.24
431678	Office Supplies	\$43.99
Total		\$43.99
431678	Student support supplies	\$68.10
Total		\$68.10
431678	Student support supplies	\$19.56
Total		\$19.56
431678	Student support supplies	\$244.94
Total		\$244.94
431678	Instructional and Curriculum	\$39.92
Total		\$39.92
431678	Instructional and Curriculum	\$53.36
Total		\$53.36
431678	Food - Meals, Meeting and FCS	\$36.88
Total		\$36.88
431678	Instructional and Curriculum	\$191.51
Total		\$191.51
431678	Polser Summer Day Camp 2021	\$287.46
Total		\$287.46
431678	Bluebonnet Summer Day Camp 2021	\$289.69
Total		\$289.69
431678	Instructional and Curriculum	\$171.31

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$171.31
431678	Beth Mac Office Supplies	\$97.40
Total		\$97.40
431678	Food - Meals, Meeting and FCS	\$159.48
Total		\$159.48
431678	Hebron Valley Summer Day Camp 2021	\$227.77
Total		\$227.77
431678	Liberty Summer Day Camp 2021	\$282.98
Total		\$282.98
431678	STUDENT SUPPORT SUPPLIES	\$199.14
Total		\$199.14
431678	STUDENT SUPPORT SUPPLIES	\$199.81
Total		\$199.81
431678	STUDENT SUPPORT SUPPLIES	\$199.46
Total		\$199.46
431678	STUDENT SUPPORT SUPPLIES	\$199.36
Total		\$199.36
431678	STUDENT SUPPORT SUPPLIES	\$199.93
Total		\$199.93
431678	STUDENT SUPPORT SUPPLIES	\$299.49
Total		\$299.49
431678	Hebron Valley Summer Day Camp 2021	\$139.54
Total		\$139.54
431678	Food - Meals, Meeting and FCS	\$13.48
Total		\$13.48
431678	Special Education	\$532.22
Total		\$532.22
431678	Special Education	\$798.45
Total		\$798.45
431678	Special Education	\$791.47

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$791.47
431678	Special Education	\$208.99
Total		\$208.99
431678	Food - Meals, Meeting and FCS	\$48.56
Total		\$48.56
431678	Instructional and Curriculum	\$85.85
Total		\$85.85
431678	Student support supplies	\$199.89
Total		\$199.89
431678	Food - Meals, Meeting and FCS	\$261.19
Total		\$261.19
431678	Student support supplies	\$190.87
Total		\$190.87
431678	Hebron Valley SDC 2021	\$219.92
Total		\$219.92
431678	Liberty Summer Day Camp 2021	\$276.21
Total		\$276.21
431678	Bluebonnet Summer Day Camp 2021	\$280.08
Total		\$280.08
431678	Polser Summer Day Camp 2021	\$247.80
Total		\$247.80
431678	STUDENT SUPPORT SUPPLIES	\$49.42
Total		\$49.42
431678	STUDENT SUPPORT SUPPLIES	\$49.15
Total		\$49.15
431678	STUDENT SUPPORT SUPPLIES	\$49.04
Total		\$49.04
431678	STUDENT SUPPORT SUPPLIES	\$49.38
Total		\$49.38
431678	STUDENT SUPPORT SUPPLIES	\$199.80

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$199.80
431678	Instructional and Curriculum	\$236.43
Total		\$236.43
431678	Instructional and Curriculum	\$69.93
Total		\$69.93
431678	Instructional and Curriculum	\$319.87
Total		\$319.87
431678	Instructional and Curriculum	\$94.08
Total		\$94.08
431678	Special Education	\$224.37
Total		\$224.37
431678	STUDENT SUPPORT SUPPLIES	\$49.15
Total		\$49.15
431678	*** Change Description ***	\$201.87
Total		\$201.87
431678	STUDENT SUPPORT SUPPLIES	\$299.13
Total		\$299.13
431678	STUDENT SUPPORT SUPPLIES	\$174.06
Total		\$174.06
431678	Instructional and Curriculum	\$130.43
Total		\$130.43
431678	Food - Meals, Meeting and FCS	\$74.82
Total		\$74.82
431678	Instructional and Curriculum	\$76.66
Total		\$76.66
431678	Instructional and Curriculum	\$24.46
Total		\$24.46
432469	Food - Meals, Meeting and FCS	\$72.28
Total		\$72.28
432469	Hebron Valley Summer Day Camp 2021	\$279.55

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$279.55
432469	Bluebonnet Summer Day Camp 2021	\$201.35
Total		\$201.35
432469	Food - Meals, Meeting and FCS	\$87.18
Total		\$87.18
432469	Polser Summer Day Camp 2021	\$290.44
Total		\$290.44
432469	Liberty Summer Day Camp 2021	\$217.89
Total		\$217.89
432469	STUDENT SUPPORT SUPPLIES	\$149.13
Total		\$149.13
432469	Food - Meals, Meeting and FCS	\$47.71
Total		\$47.71
432469	Student support supplies	\$139.68
Total		\$139.68
432469	Food - Meals, Meeting and FCS	\$146.09
Total		\$146.09
432469	Student support supplies	\$49.72
Total		\$49.72
432469	Student support supplies	\$477.00
Total		\$477.00
432469	Student support supplies	\$202.99
Total		\$202.99
432469	Food - Meals, Meeting and FCS - HEAD	\$153.28
Total		\$153.28
432469	Instructional and Curriculum	\$97.68
Total		\$97.68
432469	Health Services	\$181.60
Total		\$181.60
432469	Jump Start swag	\$196.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$196.90
432469	Food - Meals, Meeting and FCS	\$74.60
Total		\$74.60
432469	Food - Meals, Meeting and FCS	\$89.70
Total		\$89.70
432469	Instructional and Curriculum	\$81.66
Total		\$81.66
432469	Instructional and Curriculum	\$238.81
Total		\$238.81
432469	Food - Meals, Meeting and FCS	\$99.76
Total		\$99.76
432469	Supplies for back to school breakfast	\$43.88
Total		\$43.88
432469	Office Supplies	\$99.94
Total		\$99.94
432469	Office Supplies	\$99.86
Total		\$99.86
432469	Food - Meals, Meeting and FCS	\$32.81
Total		\$32.81
432469	Bluebonnet SDC 2021	\$291.39
Total		\$291.39
432469	Bluebonnet SDC 2021	\$195.93
Total		\$195.93
432469	Bluebonnet SDC 2021	\$238.50
Total		\$238.50
432469	Bluebonnet SDC 2021	\$97.83
Total		\$97.83
432469	Liberty SDC 2021	\$202.14
Total		\$202.14
432469	Liberty SDC 2021	\$208.29

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$208.29
432469	Liberty SDC 2021	\$133.68
Total		\$133.68
432469	Liberty SDC 2021	\$85.74
Total		\$85.74
432469	Hebron Valley SDC 2021	\$193.11
Total		\$193.11
432469	Hebron Valley SDC 2021	\$294.87
Total		\$294.87
432469	Hebron Valley SDC 2021	\$241.70
Total		\$241.70
432469	Hebron Valley SDC 2021	\$48.53
Total		\$48.53
432469	Polser SDC 2021	\$299.28
Total		\$299.28
432469	Polser SDC 2021	\$292.88
Total		\$292.88
432469	Polser SDC 2021	\$260.05
Total		\$260.05
432469	Supplies for back to school breakfast	\$98.11
Total		\$98.11
432469	Food - Meals, Meeting and FCS	\$198.14
Total		\$198.14
432469	Office Supplies	\$499.77
Total		\$499.77
432469	Instructional and Curriculum	\$441.21
Total		\$441.21
432469	Instructional and Curriculum	\$182.85
Total		\$182.85
433250	Office Supplies	\$151.15

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$151.15
433250	Instructional and Curriculum	\$384.79
Total		\$384.79
433250	Health Services	\$247.83
Total		\$247.83
433250	Office Supplies	\$206.84
Total		\$206.84
433250	Instructional and Curriculum	\$37.03
Total		\$37.03
433250	GENERAL SUPPLIES	\$54.30
	Office Supplies	\$71.01
Total		\$125.31
433250	Special Education	\$224.46
Total		\$224.46
433250	Food - Meals, Meeting and FCS	\$75.68
Total		\$75.68
433250	Food - Meals, Meeting and FCS	\$49.48
Total		\$49.48
433250	Food - Meals, Meeting and FCS	\$49.82
Total		\$49.82
433250	Food - Meals, Meeting and FCS - For Dept. Mtgs.	\$147.11
Total		\$147.11
433250	GENERAL SUPPLIE-GENERAL	\$496.40
Total		\$496.40
433250	Food - Meals, Meeting and FCS	\$160.59
Total		\$160.59
433250	Food - Meals, Meeting and FCS - LOUGHBOROUGH	\$91.09
Total		\$91.09
433250	Awards, Trophies, Plaques and Promotional Products	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$100.00
433250	COFFEE MAKER	\$119.00
Total		\$119.00
433250	Food - Meals, Meeting and FCS	\$24.02
Total		\$24.02
433250	Instructional and Curriculum	\$76.40
Total		\$76.40
433250	Food - Meals, Meeting and FCS	\$17.64
Total		\$17.64
433250	Food - Meals, Meeting and FCS	\$36.84
Total		\$36.84
433250	Office Supplies	\$352.13
Total		\$352.13
433250	Food - Meals, Meeting and FCS	\$174.28
Total		\$174.28
433250	Food - Meals, Meeting and FCS	\$45.98
Total		\$45.98
433250	Staff incentives and treats	\$62.70
Total		\$62.70
433250	Food - Meals, Meeting and FCS	\$49.63
Total		\$49.63
433250	Food - Meals, Meeting and FCS	\$46.72
Total		\$46.72
433250	Food - Meals, Meeting and FCS	\$51.12
Total		\$51.12
433250	Food - Meals, Meeting and FCS	\$199.77
Total		\$199.77
433250	Instructional and Curriculum	\$449.91
Total		\$449.91
433250	Food - Meals, Meeting and FCS	\$46.19

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$46.19
433250	Awards, Trophies, Plaques and Promotional Products	\$912.91
Total		\$912.91
433250	Staff incentives and treats	\$191.01
Total		\$191.01
433250	Food - Meals, Meeting and FCS	\$174.20
Total		\$174.20
433250	Awards, Trophies, Plaques and Promotional Products	\$82.06
Total		\$82.06
433250	Food - Meals, Meeting and FCS	\$123.84
Total		\$123.84
433250	Instructional and Curriculum	\$81.28
Total		\$81.28
433250	Food - Meals, Meeting and FCS	\$71.64
Total		\$71.64
433250	Food - Meals, Meeting and FCS	\$295.93
Total		\$295.93
433250	Instructional and Curriculum	\$499.88
Total		\$499.88
433250	STAFF INSERVICE COMMUNITY SERVICE	\$150.00
Total		\$150.00
433250	Instructional and Curriculum	\$27.94
Total		\$27.94
433250	Food - Meals, Meeting and FCS	\$136.83
Total		\$136.83
433250	Office Supplies	\$256.28
Total		\$256.28
433250	Instructional and Curriculum	\$96.98
Total		\$96.98

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	433250	Health Services	\$170.90
	Total		\$170.90
	433250	IN-SERVICE - BACK TO SCHOOL FOR STAFF	\$326.54
	Total		\$326.54
	433250	SUPPLIES FOR STAFF TREATS	\$265.99
	Total		\$265.99
	433250	Food - Meals, Meeting and FCS	\$392.47
	Total		\$392.47
	433250	Food - Meals, Meeting and FCS	\$163.34
	Total		\$163.34
	433250	Office Supplies	\$191.30
	Total		\$191.30
	433250	Food - Meals, Meeting and FCS	\$161.64
	Total		\$161.64
	433250	Food - Meals, Meeting and FCS	(\$161.64)
	Total		(\$161.64)
	433250	Food - Meals, Meeting and FCS	\$152.30
	Total		\$152.30
	433250	Instructional and Curriculum	\$299.55
	Total		\$299.55
	433250	teacher motivators	\$343.83
	Total		\$343.83
	433250	Food - Meals, Meeting and FCS	\$31.24
	Total		\$31.24
	433250	Food - Meals, Meeting and FCS	\$146.44
	Total		\$146.44
	433250	Food - Meals, Meeting and FCS	\$168.71
	Total		\$168.71
	433250	Food - Meals, Meeting and FCS	\$196.60
	Total		\$196.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	433250	Food - Meals, Meeting and FCS	\$88.95
	Total		\$88.95
	433250	Food - Meals, Meeting and FCS	\$181.97
	Total		\$181.97
	433250	Instructional and Curriculum	\$155.89
	Total		\$155.89
	433250	Food - Meals, Meeting and FCS/HHS	\$598.31
	Total		\$598.31
	433250	Special Education	\$96.07
	Total		\$96.07
	433250	Special Education	\$93.93
	Total		\$93.93
	433250	Food - Meals, Meeting and FCS	\$124.84
	Total		\$124.84
	433250	Food - Meals, Meeting and FCS	\$47.72
	Total		\$47.72
	433250	Awards, Trophies, Plaques and Promotional Products	\$246.67
	Total		\$246.67
	433250	New to Campus brkfast snacks	\$35.73
	Total		\$35.73
	433250	Team Leader meeting breakfast snacks	\$84.86
	Total		\$84.86
	433250	SNACKS FOR NEW TO CAMPUS ORIENTATION	\$42.20
	Total		\$42.20
	433250	Office Supplies	\$102.83
	Total		\$102.83
	433250	Welcome Back to School virtuals supplies	\$137.61
	Total		\$137.61
	433250	In Service Week	\$489.02

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$489.02
433250	Instructional and Curriculum	\$50.11
Total		\$50.11
433250	Food - Meals, Meeting and FCS - FOUCHE	\$323.06
Total		\$323.06
433250	Food - Meals, Meeting and FCS	\$24.90
Total		\$24.90
433250	Food - Meals, Meeting and FCS	\$59.80
Total		\$59.80
433250	Instructional and Curriculum	\$111.27
Total		\$111.27
433250	Health Services	\$48.10
Total		\$48.10
433250	Health Services	(\$43.82)
Total		(\$43.82)
433250	Health Services	(\$4.28)
Total		(\$4.28)
433250	Health Services	\$44.76
Total		\$44.76
433250	Instructional and Curriculum	\$244.58
Total		\$244.58
433250	Food - Meals, Meeting and FCS	\$16.74
Total		\$16.74
433250	Food - Meals, Meeting and FCS	\$48.59
Total		\$48.59
433250	Special Education	\$842.42
Total		\$842.42
433250	Special Education	\$157.33
Total		\$157.33
433250	Food - Meals, Meeting and FCS	\$132.64

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY

Total		\$132.64
433250	Food - Meals, Meeting and FCS	\$190.60
Total		\$190.60
433250	Special Education	\$672.19
Total		\$672.19
433250	Special Education	\$19.41
Total		\$19.41
433250	Special Education	\$685.79
Total		\$685.79
433250	Food - Meals, Meeting and FCS	\$156.49
Total		\$156.49
433250	Staff bathroom supplies	\$72.80
Total		\$72.80
433250	Instructional and Curriculum	\$141.82
Total		\$141.82
433250	Office Supplies	\$349.46
Total		\$349.46
433250	TOM HAMMERLE ROCK N RUN POPCICLES	\$100.18
Total		\$100.18
433250	GENERAL SUPPLIE-GENERAL	\$70.07
	Instructional and Curriculum	\$98.45
Total		\$168.52
433250	Office Supplies	\$22.10
Total		\$22.10
433250	Instructional and Curriculum	\$209.64
Total		\$209.64
433250	Food - Meals, Meeting and FCS	\$48.96
Total		\$48.96
433250	Instructional and Curriculum	\$143.14
Total		\$143.14
433250	Food - Meals, Meeting and FCS	\$88.72

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$88.72
433250	Food - Meals, Meeting and FCS	\$199.94
Total		\$199.94
433250	Instructional and Curriculum for FCS	\$276.00
Total		\$276.00
433250	Instructional and Curriculum	\$299.84
Total		\$299.84
433250	Special Education	\$125.20
Total		\$125.20
433250	Special Education	\$499.50
Total		\$499.50
433250	Food - Meals, Meeting and FCS	\$26.18
Total		\$26.18
433250	Food - Meals, Meeting and FCS - For Dept. Mtgs.	\$74.06
Total		\$74.06
433250	Awards, Trophies, Plaques and Promotional Products	\$17.26
Total		\$17.26
433250	Food - Meals, Meeting and FCS	\$38.11
Total		\$38.11
433250	Food - Meals, Meeting and FCS	\$204.34
Total		\$204.34
433250	Food - Meals, Meeting and FCS	\$155.08
Total		\$155.08
433250	Food - Meals, Meeting and FCS	\$249.02
Total		\$249.02
433250	Instructional and Curriculum	\$272.17
Total		\$272.17
433250	Special Education	\$95.35
Total		\$95.35

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	433250	Special Education	\$75.48
	Total		\$75.48
	433250	Assorted Items	\$49.39
		EXP-AGENCY FUNDS-SUNSHINE 00P1	\$17.96
	Total		\$67.35
	433250	Instructional and Curriculum	\$472.53
	Total		\$472.53
	433250	Instructional and Curriculum	\$500.33
	Total		\$500.33
	433250	Instructional and Curriculum - WATSON	\$285.00
	Total		\$285.00
	433250	Instructional and Curriculum	\$170.86
	Total		\$170.86
	433250	Food - Meals, Meeting and FCS - LAWRENCE	\$116.88
	Total		\$116.88
	433250	Food - Meals, Meeting and FCS- TALLEY	\$162.99
	Total		\$162.99
	433250	Office Supplies	\$98.60
	Total		\$98.60
	433250	Instructional and Curriculum	\$183.55
	Total		\$183.55
	433250	Instructional and Curriculum	\$98.48
	Total		\$98.48
	433250	Instructional and Curriculum	\$192.93
	Total		\$192.93
	433250	GIFT CARDS FROM SUNSHINE FUND	\$100.00
	Total		\$100.00
	433250	Instructional and Curriculum	\$134.47
	Total		\$134.47
	433250	Instructional and Curriculum	(\$11.21)

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WAL MART COMMUNITY	Total		(\$11.21)
	433250	Instructional and Curriculum	(\$123.25)
	Total		(\$123.25)
	433250	Instructional and Curriculum	\$139.20
	Total		\$139.20
	433250	Special Education	\$47.05
	Total		\$47.05
	433250	Apparel	\$467.92
	Total		\$467.92
	433250	Instructional and Curriculum	\$75.62
	Total		\$75.62
	433250	Polser SDC 2021	\$99.98
	Total		\$99.98
	433250	Special Education	\$498.41
	Total		\$498.41
	433250	COOLERS FOR CAMPUS USE	\$29.82
	Total		\$29.82
	433250	Food - Meals, Meeting and FCS	\$187.72
	Total		\$187.72
	433250	Food - Meals, Meeting and FCS	\$99.90
	Total		\$99.90
Total			\$235,617.55
WALES, COREY, M.	422359	STUDENT MEAL ADVANCES	\$300.00
	Total		\$300.00
	431506	Reimbursements	\$82.00
	Total		\$82.00
	431506	Game Officials	\$75.00
	Total		\$75.00
	429963	Reimbursements	\$93.00
	Total		\$93.00
Total			\$550.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WALIS, ISABEL	424073	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
WALKER II, BERNARD N	426862	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
WALKER, CARMA, C.	426142	Reimbursements	\$175.00
	Total		\$175.00
Total			\$175.00
WALKER, CHRISTINE E	422754	Reimbursements	\$86.94
	Total		\$86.94
	423522	Reimbursements	\$61.30
	Total		\$61.30
Total			\$148.24
WALKER, ERIC	424074	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
WALKER, KADEDRIA	424075	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
WALKER, KATELIN	420227	Refunds Katelin Walker	\$265.00
	Total		\$265.00
Total			\$265.00
WALKER, MATTHEW	419251	Game Officials	\$135.00
	Total		\$135.00
	419251	Game Officials	\$150.00
	Total		\$150.00
	419899	Game Officials	\$65.00
	Total		\$65.00
	422360	Game Officials	\$135.00
	Total		\$135.00
	422755	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WALKER, MATTHEW	Total		\$95.00
	433170	Game Officials	\$150.00
	Total		\$150.00
	433170	Game Officials	\$105.00
	Total		\$105.00
Total			\$835.00
WALKER, PAULA J	432719	Paula J Walker	\$1,020.00
	Total		\$1,020.00
Total			\$1,020.00
WALKER, TAMMY	425805	Refunds	\$49.81
	Total		\$49.81
	426519	Refunds	\$24.95
	Total		\$24.95
Total			\$74.76
WALKER, TANYA I	422756	Refunds Tanya I Walker	\$187.50
	Total		\$187.50
Total			\$187.50
WALKER, TYRONE	423876	Game Officials	\$70.00
	Total		\$70.00
Total			\$70.00
WALL STREET JOURNAL,	419736	SUBSCRIPTION	\$539.88
	Total		\$539.88
Total			\$539.88
WALL, ALEXEI	424076	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
WALL, JOSHUA	422361	Refunds Joshua Wall	\$331.25
	Total		\$331.25
Total			\$331.25
WALL, MOLLY	425540	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
Total			\$29.00
WALLACE, ARNOLD R	430224	Reimbursements	\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WALLACE, ARNOLD R

	Total	\$35.00
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	Total	\$35.00
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WALLACE, BROOKE	418499	Reimbursements	\$12.77
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	Total	\$12.77
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	420916	Reimbursements	\$84.65
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	Total	\$84.65
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	422757	Reimbursements	\$97.41
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	Total	\$97.41
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	429127	Reimbursements	\$47.66
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	Total	\$47.66
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	431602	Reimbursements	\$68.38
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	Total	\$68.38
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	Total	\$310.87
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WALLACE, MARLIN TODD	428014	Game Officials	\$105.00
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	Total	\$105.00
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	Total	\$105.00
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WALLACE, MONIQUE	418500	Travel	\$15.87
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	Total	\$15.87
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	422362	Travel	\$86.83
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	Total	\$86.83
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	424834	Travel	\$89.70
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	Total	\$89.70
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	426863	Travel	\$121.35
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	Total	\$121.35
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	429808	Travel	\$213.76
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	Total	\$213.76
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	431360	Travel	\$63.00
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	Total	\$63.00
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	Total	\$590.51
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WALLEY, JOY	431361	Refunds	\$19.61
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	Total	\$19.61
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$19.61
WALLIS, ISABEL	422758	Refunds Isabel A Wallis	\$187.50
	Total		\$187.50
Total			\$187.50
WALLS, GERMAINE L	424397	Game Officials	\$135.00
	Total		\$135.00
	424609	Game Officials	\$70.00
	Total		\$70.00
	424609	Game Officials	\$115.00
	Total		\$115.00
	425024	Game Officials	\$135.00
	Total		\$135.00
	425806	Game Officials	\$135.00
	Total		\$135.00
	425806	Game Officials	\$115.00
	Total		\$115.00
	425987	Game Officials	\$65.00
	Total		\$65.00
	425987	Game Officials	\$95.00
	Total		\$95.00
Total			\$865.00
WALSH GALLEGOS TREVI	417998	Business Services	\$8,435.50
	Total		\$8,435.50
	419737	Business Services	\$9,544.10
	Total		\$9,544.10
	421845	Business Services	\$17,908.47
	Total		\$17,908.47
	421845	Special Education	\$225.00
	Total		\$225.00
	421845	Business Services	\$378.00
	Total		\$378.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WALSH GALLEGOS TREVI	422363	Special Education	\$1,050.00
	Total		\$1,050.00
	422960	Business Services	\$35,142.10
	Total		\$35,142.10
	423523	Business Services	\$75.00
	Total		\$75.00
	424398	Business Services	\$12,740.50
	Total		\$12,740.50
	425807	Business Services	\$2,977.00
	Total		\$2,977.00
	427023	Business Services	\$944.00
	Total		\$944.00
	428165	Business Services	\$3,038.00
	Total		\$3,038.00
	429552	Business Services	\$7,170.50
	Total		\$7,170.50
	430883	Business Services	\$2,969.00
	Total		\$2,969.00
	431763	Business Services	\$4,496.31
	Total		\$4,496.31
	432803	Professional Services	\$450.00
	Total		\$450.00
	432803	Business Services	\$1,000.00
	Total		\$1,000.00
	433018	Special Education	\$3,032.48
	Total		\$3,032.48
Total			\$111,575.96
WALSH, ROBERT P	419738	Game Officials	\$140.00
	Total		\$140.00
	420228	Game Officials	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WALSH, ROBERT P	Total		\$80.00
	420917	Game Officials	\$130.00
	Total		\$130.00
	420917	Game Officials	\$130.00
	Total		\$130.00
	422364	Game Officials	\$140.00
	Total		\$140.00
	422961	Game Officials	\$80.00
		MISC CONTR SERV-FOOTBALL	\$130.00
	Total		\$210.00
	423281	Game Officials	\$130.00
	Total		\$130.00
	423281	Game Officials	\$130.00
	Total		\$130.00
	Total		\$1,090.00
WALSWORTH PUBLISHING	174560	Business Services	\$18,336.99
	Total		\$18,336.99
	175145	Professional Development	\$300.00
	Total		\$300.00
	177021	Professional Development	\$50.00
	Total		\$50.00
Total		\$18,686.99	
WALTERS, BECCA	422962	Game Officials	\$145.00
	Total		\$145.00
	423282	Game Officials	\$145.00
	Total		\$145.00
	425541	Game Officials	\$90.00
	Total		\$90.00
	425988	Game Officials	\$90.00
	Total		\$90.00
Total		\$470.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WALTERS, DILLON C	418847	Aug 2020 Mileage-Walters	\$95.39
	Total		\$95.39
	419252	July 2020 Mileage-Walters	\$51.81
	Total		\$51.81
	420069	Sept 2020 Mileage-Walters	\$132.54
	Total		\$132.54
	422365	Oct 2020 Mileage-Walters	\$59.97
	Total		\$59.97
	423524	Nov 2020 Mileage-Walters	\$36.11
	Total		\$36.11
	424835	Dec 2020 Mileage-Walters	\$40.94
	Total		\$40.94
	426520	Jan 2021 Mileage-Walters	\$58.63
	Total		\$58.63
	428902	Feb 2021 Mileage-D.Walters	\$48.44
	Total		\$48.44
	428902	March 2021 Mileage-D.Walters	\$67.87
	Total		\$67.87
	431362	April 2021 Mileage-Walters	\$51.07
	Total		\$51.07
	431362	May 2021 Mileage-Walters	\$17.98
	Total		\$17.98
Total			\$660.75
WALTON, CAROLINE J	422366	Reimbursements	\$114.31
	Total		\$114.31
	423877	Reimbursements	\$154.27
	Total		\$154.27
	425025	Reimbursements	\$73.31
	Total		\$73.31
Total			\$341.89
WANG, DENNIS	431363	Refunds	\$17.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WANG, DENNIS

	Total	\$17.00
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	Total	\$17.00
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WARD, PATTY C	420488	Reimbursements	\$17.48
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	Total	\$17.48
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	422017	Reimbursements	\$34.96
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	Total	\$34.96
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	423878	Reimbursements	\$32.78
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	Total	\$32.78
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	426864	Reimbursements	\$49.63
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	Total	\$49.63
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	427572	Reimbursements	\$19.15
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	Total	\$19.15
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	428903	Reimbursements	\$23.41
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	Total	\$23.41
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	429964	Reimbursements	\$17.02
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	Total	\$17.02
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	431220	Reimbursements	\$14.90
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	Total	\$14.90
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	Total	\$209.33
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WARDEN, ANDREA E	433171	Refunds	\$119.95
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	Total	\$119.95
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	Total	\$119.95
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WARD'S SCIENCE	174387	Instructional and Curriculum	\$18.04
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	Total	\$18.04
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	174387	Instructional and Curriculum	\$26.24
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	Total	\$26.24
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	174552	Instructional and Curriculum	\$109.11
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	Total	\$109.11
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	174699	Instructional and Curriculum	\$314.84
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	Total	\$314.84
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	174863	Instructional and Curriculum	\$1,807.26
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WARD'S SCIENCE

Total		\$1,807.26
174863	Instructional and Curriculum	\$97.54
Total		\$97.54
174913	Instructional and Curriculum	\$742.78
Total		\$742.78
175392	CLASS SUPPLIES-HINSLEY	\$459.96
Total		\$459.96
175421	Instructional and Curriculum	\$96.32
Total		\$96.32
175637	Instructional and Curriculum	\$156.48
Total		\$156.48
175637	Instructional and Curriculum	\$129.98
Total		\$129.98
175637	Instructional and Curriculum	\$22.62
Total		\$22.62
175734	Instructional and Curriculum	\$17.88
Total		\$17.88
175734	Instructional and Curriculum	\$370.19
Total		\$370.19
175834	Instructional and Curriculum	\$124.80
Total		\$124.80
175834	Instructional and Curriculum	(\$129.98)
Total		(\$129.98)
175834	Instructional and Curriculum	\$129.98
Total		\$129.98
176060	Instructional and Curriculum	\$65.00
Total		\$65.00
176060	Instructional and Curriculum	\$203.56
Total		\$203.56
176637	Instructional and Curriculum	\$205.60

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WARD'S SCIENCE

Total		\$205.60
177650	Instructional and Curriculum	\$149.76
Total		\$149.76
177650	Instructional and Curriculum	\$146.88
Total		\$146.88
178274	Instructional and Curriculum	\$81.60
Total		\$81.60

Total	\$5,346.44
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WARDS SCIENCE	176037	Instructional and Curriculum	\$1,094.70
Total		\$1,094.70	
	176150	Instructional and Curriculum	\$1,163.94
Total		\$1,163.94	
	176262	GENERAL SUPPLIES-VET TECH	\$91.37
		Instructional and Curriculum	\$137.05
Total		\$228.42	
	176624	Instructional and Curriculum	\$199.25
Total		\$199.25	
	176684	CLASS SUPPLIES-HINSLEY	\$869.94
Total		\$869.94	
	176684	CLASS SUPPLIES-HINSLEY	\$163.96
Total		\$163.96	
	176738	Instructional and Curriculum	\$576.83
Total		\$576.83	
	176793	Instructional and Curriculum	\$74.03
Total		\$74.03	
	176851	Instructional and Curriculum	\$259.72
Total		\$259.72	
	176896	Instructional and Curriculum	\$92.94
Total		\$92.94	
	177050	Instructional and Curriculum	\$54.02

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WARDS SCIENCE	Total		\$54.02
	177095	Instructional and Curriculum	\$684.90
	Total		\$684.90
	177095	Instructional and Curriculum	\$35.92
	Total		\$35.92
	177095	Instructional and Curriculum	\$18.62
	Total		\$18.62
	177095	Instructional and Curriculum	\$89.98
	Total		\$89.98
	177151	Instructional and Curriculum	\$61.42
	Total		\$61.42
	177195	Instructional and Curriculum	\$20.42
	Total		\$20.42
	177195	Instructional and Curriculum	\$22.47
	Total		\$22.47
	177314	Instructional and Curriculum	\$13.78
	Total		\$13.78
	177314	Instructional and Curriculum	\$421.84
	Total		\$421.84
Total			\$6,147.10
WARREN INSTRUCTIONAL	428507	DUES	\$59.00
		Memberships-Registrations	\$50.00
	Total		\$109.00
	428694	Memberships-Registrations	\$200.00
	Total		\$200.00
	428694	Memberships-Registrations	\$200.00
	Total		\$200.00
	430988	Grants	\$3,000.00
	Total		\$3,000.00
Total			\$3,509.00
WARREN, BRYANT	423879	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
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WARREN, BRYANT	Total		\$135.00
Total			\$135.00
WARRIER, PRIYANKA	430353	Awards, Trophies, Plaques and Promotional Products	\$50.00
	Total		\$50.00
Total			\$50.00
WARRUM, MICHAEL	428166	Game Officials	\$90.00
	Total		\$90.00
	428904	Game Officials	\$155.00
	Total		\$155.00
Total			\$245.00
WASHINGTON, MIKE	426521	Game Officials	\$145.00
	Total		\$145.00
	426653	Game Officials	\$95.00
	Total		\$95.00
Total			\$240.00
WASTE MANAGEMENT OF	420489	TRASH	\$527.49
	Total		\$527.49
Total			\$527.49
WATCH DOGS USA INCOR	174404	Supplies - WATCH DOGS	\$27.15
	Total		\$27.15
Total			\$27.15
WATERS, ROBERT	419432	Refunds Robert Waters	\$812.00
	Total		\$812.00
	430354	Reimbursements	\$35.00
	Total		\$35.00
Total			\$847.00
WATKINS, BOBBY L	430687	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
WATSON, DARIN	423283	Consulting Services	\$400.00
	Total		\$400.00
Total			\$400.00

LEWISVILLE ISD CHECK REGISTER
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WATSON, KIM	422367	Professional Services	\$40.00
	Total		\$40.00
	426654	TAFE State Virtual Conference - March 2-6, 2021	\$450.00
	Total		\$450.00
Total			\$490.00
WATSON, STEPHEN L	428508	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
WATTS, AMBER	424399	Refunds Amber Watts	\$331.25
	Total		\$331.25
Total			\$331.25
WATTS, TIFFANY	418501	Refunds	\$165.00
	Total		\$165.00
Total			\$165.00
WAYFAIR LLC	428015	Building and Maintenance Produ	\$367.98
	Total		\$367.98
	429447	Furniture	\$412.91
	Total		\$412.91
	429447	Furniture	\$158.27
	Total		\$158.27
	429553	Furniture	\$905.71
	Total		\$905.71
	430884	Furniture	\$399.99
	Total		\$399.99
	432804	Office Supplies	\$29.97
	Total		\$29.97
	432804	FRONT OFFICE FURNITURE	\$206.99
	Total		\$206.99
	432804	DECORATIONS FOR FRONT OFFICE	\$357.97
	Total		\$357.97
	433172	Furniture	\$483.98

LEWISVILLE ISD CHECK REGISTER
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WAYFAIR LLC

Total **\$483.98**

433172 **Furniture** **\$519.98**

Total **\$519.98**

Total **\$3,843.75**

WAYSIDE PUBLISHING **424836** **Instructional and Curriculum** **\$94,527.47**

Total **\$94,527.47**

425808 **Instructional and Curriculum** **\$268.23**

TEXTBOOKS-STUDENT SERVICE **\$5,840.00**

Total **\$6,108.23**

427935 **Office Supplies** **\$53.00**

Total **\$53.00**

428016 **Instructional and Curriculum-JARBOE** **\$178.11**

Total **\$178.11**

430989 **Instructional and Curriculum- SANTOS** **\$178.11**

Total **\$178.11**

Total **\$101,044.92**

WEATHER TAP **419433** **Memberships-Registrations** **\$434.15**

Total **\$434.15**

Total **\$434.15**

WEATHERFORD, AMY **419253** **Refunds** **\$95.00**

Total **\$95.00**

Total **\$95.00**

WEATHERS, DEMONTREL **419739** **Game Officials** **\$140.00**

Total **\$140.00**

420918 **Game Officials** **\$140.00**

Total **\$140.00**

421492 **Game Officials** **\$140.00**

Total **\$140.00**

421846 **Game Officials** **\$130.00**

Total **\$130.00**

423284 **Game Officials** **\$140.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WEATHERS, DEMONTREL	Total		\$140.00
Total			\$690.00
WEAVER, DAVID A	429965	Reimbursements	\$93.00
	Total		\$93.00
	431679	Athletics	\$35.00
	Total		\$35.00
Total			\$128.00
WEAVER, JESSE	419434	Game Officials	\$95.00
	Total		\$95.00
	419434	Game Officials	\$105.00
	Total		\$105.00
	420229	Game Officials	\$95.00
	Total		\$95.00
	420919	Game Officials	\$95.00
	Total		\$95.00
	420919	Game Officials	\$135.00
	Total		\$135.00
Total			\$525.00
WEBB, MARK W	429448	Reimbursements	\$93.00
	Total		\$93.00
	431680	Athletics	\$35.00
	Total		\$35.00
Total			\$128.00
WEBER, BETHANY	422368	Refunds Bethany A Weber	\$331.25
	Total		\$331.25
Total			\$331.25
WEBSTER, BREINA	419435	Game Officials	\$65.00
	Total		\$65.00
	419900	Game Officials	\$95.00
	Total		\$95.00
	419900	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WEBSTER, BREINA	Total		\$95.00
	420920	Game Officials	\$135.00
		MISC CONTR SERV-VOLLEYBALL	\$95.00
	Total		\$230.00
	420920	Game Officials	\$95.00
	Total		\$95.00
	421847	Game Officials	\$110.00
	Total		\$110.00
	422018	Game Officials	\$95.00
	Total		\$95.00
	422963	Game Officials	\$95.00
	Total		\$95.00
	Total		\$880.00
WEBUILDFUN INC	428509	6S - GROUNDS - SWING CHAIN	\$1,500.00
		GENERAL SUPPLIE-FREIGHT	\$305.95
	Total		\$1,805.95
	430538	GENERAL SUPPLIE-GENERAL	\$1,532.09
		Instructional and Curriculum	\$2,000.71
	Total		\$3,532.80
	430688	6S - PTE - REPLACE BROKEN SSTEP ON THE PLAYGROUND	\$220.00
		GENERAL SUPPLIE-FREIGHT	\$48.27
	Total		\$268.27
	Total		\$5,607.02
WEEKS, DEBRA	419740	Field Trips	\$20.00
	Total		\$20.00
Total		\$20.00	
WEEKS, JONATHAN EDMO	427573	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total		\$300.00	
WEEKS, WARREN LAMAR	420921	Game Officials	\$55.00
	Total		\$55.00
Total		\$55.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WEESNER, TRELA	432052	Memberships-Registrations	\$79.00
	Total		\$79.00
Total			\$79.00
WEGHORST, GREG	418302	Reimbursements	\$59.28
	Total		\$59.28
	419901	Reimbursements	\$52.10
	Total		\$52.10
	422369	Reimbursements	\$55.60
	Total		\$55.60
	424837	Reimbursements	\$41.86
	Total		\$41.86
	428991	Reimbursements	\$49.84
	Total		\$49.84
	430539	Reimbursements	\$59.70
	Total		\$59.70
	432260	Reimbursements	\$1,071.71
	Total		\$1,071.71
Total			\$1,390.09
WEHRLE, TRISH	419436	Refunds Trish Wehrle	\$662.50
		TUITION AND FEE-LISD SUMMER DA	\$1,080.00
	Total		\$1,742.50
Total			\$1,742.50
WEHRMAN, JAKE	426143	Game Officials	\$140.00
	Total		\$140.00
	426522	Game Officials	\$160.00
	Total		\$160.00
	427024	Game Officials	\$140.00
	Total		\$140.00
Total			\$440.00
WEI, ZHANG	419437	Field Trips	\$14.00
	Total		\$14.00
Total			\$14.00

LEWISVILLE ISD CHECK REGISTER
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WEIDENAAR, NATHAN	429449	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
WEINER, HAROLD ROY	429253	Game Officials	\$105.00
	Total		\$105.00
	429809	Game Officials	\$75.00
	Total		\$75.00
Total			\$180.00
WEISS, ROBERT W	420230	Game Officials	\$125.00
	Total		\$125.00
	426865	Game Officials	\$125.00
	Total		\$125.00
	427246	Game Officials	\$120.00
	Total		\$120.00
Total			\$370.00
WELCH, GORDON P	420922	Game Officials	\$125.00
	Total		\$125.00
	421493	Game Officials	\$125.00
	Total		\$125.00
	422370	Game Officials	\$105.00
	Total		\$105.00
	422759	Game Officials	\$90.00
	Total		\$90.00
	422759	Game Officials	\$125.00
	Total		\$125.00
	423285	Game Officials	\$110.00
	Total		\$110.00
Total			\$680.00
WELCH, ISALENE	419438	Game Officials	\$135.00
	Total		\$135.00
	420490	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
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WELCH, ISALENE	Total		\$95.00
	420490	Game Officials	\$95.00
	Total		\$95.00
	420923	Game Officials	\$130.00
	Total		\$130.00
	421620	Game Officials	\$135.00
	Total		\$135.00
	433173	Game Officials	\$105.00
	Total		\$105.00
	Total		\$695.00
WELCH, KATHRYN	425809	Game Officials	\$125.00
	Total		\$125.00
	425989	Game Officials	\$105.00
	Total		\$105.00
	427247	Game Officials	\$80.00
	Total		\$80.00
	Total		\$310.00
WELCH, MARGARET, D.	428905	Reimbursements	\$56.44
	Total		\$56.44
	430225	Reimbursements	\$97.21
	Total		\$97.21
	430990	Reimbursements	\$43.90
	Total		\$43.90
	Total		\$197.55
WELDON WILLIAMS & LI	431084	Athletics	\$1,602.88
	Total		\$1,602.88
	Total		\$1,602.88
WELLS, DUSTIN	425148	Refunds Dustin Wells	\$341.74
	Total		\$341.74
	Total		\$341.74
WELLS, KRYSTAL	424077	Refunds	\$12.00

LEWISVILLE ISD CHECK REGISTER
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WELLS, KRYSTAL	Total		\$12.00
Total			\$12.00
WELMER, PATRICK	429128	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
WENDEL, KRISTINA	424078	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
WENGER CORPORATION	174190	Office Supplies	\$37,821.00
	Total		\$37,821.00
	174373	Construction Services	\$20,309.00
	Total		\$20,309.00
	174373	Construction Services	\$21,016.00
	Total		\$21,016.00
	174373	Construction Services	\$11,885.00
	Total		\$11,885.00
	174479	Performing and Fine Arts	\$2,941.00
	Total		\$2,941.00
	175123	Construction Services	\$12,060.00
	Total		\$12,060.00
	175123	PE KEYS FOR MASTER LOCKS	\$46.20
	Total		\$46.20
	176503	Office Supplies	\$123.73
	Total		\$123.73
	177438	Instructional and Curriculum	\$782.35
	Total		\$782.35
	177606	Performing and Fine Arts	\$1,128.66
	Total		\$1,128.66
	177606	Performing and Fine Arts	\$31.77
	Total		\$31.77
	177711	X002429 CASTER,STEM,SWIVEL,5"DIA	\$633.45

LEWISVILLE ISD CHECK REGISTER
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WENGER CORPORATION	Total		\$633.45
	178089	Performing and Fine Arts	\$4,030.09
	Total		\$4,030.09
	178149	Performing and Fine Arts	\$4,030.09
	Total		\$4,030.09
Total			\$116,838.34
WERNEKE, AMANDA	417999	Reimbursements	\$160.20
	Total		\$160.20
Total			\$160.20
WEST MUSIC COMPANY I	174374	Instructional and Curriculum	\$116.99
	Total		\$116.99
	174603	Memberships-Registrations	\$134.95
	Total		\$134.95
	174687	Instructional and Curriculum	\$315.00
	Total		\$315.00
	174800	GENERAL SUPPLIE-LEWISVILLE EDU	\$1,554.00
		Instructional and Curriculum	\$29.99
	Total		\$1,583.99
	174850	Instructional and Curriculum	\$415.74
	Total		\$415.74
	174850	Grants	\$1,103.87
	Total		\$1,103.87
	175167	Instructional and Curriculum	\$12.60
	Total		\$12.60
	175328	Instructional and Curriculum	\$83.16
	Total		\$83.16
	175328	Instructional and Curriculum	\$1,273.54
	Total		\$1,273.54
	175328	GENERAL SUPPLIE-ELEMENTARY MUS	\$168.57
		musical instruments	\$47.97
	Total		\$216.54

LEWISVILLE ISD CHECK REGISTER
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WEST MUSIC COMPANY I	175379	Grants	\$179.96
	Total		\$179.96
	175379	Grants	\$449.88
	Total		\$449.88
	175379	Instructional and Curriculum	\$631.80
	Total		\$631.80
	175379	Instructional and Curriculum	\$219.10
	Total		\$219.10
	175572	Instructional and Curriculum	\$121.68
	Total		\$121.68
	175631	Instructional and Curriculum	\$184.32
	Total		\$184.32
	175685	Instructional and Curriculum	\$71.91
	Total		\$71.91
	175727	Grants	\$53.95
	Total		\$53.95
	175823	Instructional and Curriculum	\$125.64
	Total		\$125.64
	175823	Instructional and Curriculum	\$35.95
	Total		\$35.95
	175873	Instructional and Curriculum	\$26.95
	Total		\$26.95
	175873	Instructional and Curriculum	\$156.09
	Total		\$156.09
	175920	Instructional and Curriculum	\$105.25
	Total		\$105.25
	175920	Instructional and Curriculum	\$48.19
	Total		\$48.19
	176101	Instructional and Curriculum	\$56.92
	Total		\$56.92

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WEST MUSIC COMPANY I	176101	ITEM #205407 NINO NINO950B CAJ	\$377.94
	Total		\$377.94
	176101	ITEM #205407 NINO NINO950B CAJ	\$305.97
	Total		\$305.97
	176101	Instructional and Curriculum	\$937.86
	Total		\$937.86
	176157	ITEM #205407 NINO NINO950B CAJ	\$818.87
	Total		\$818.87
	176436	GENERAL SUPPLIE-ELEMENTARY MUS	\$129.51
		Instructional and Curriculum	\$0.00
	Total		\$129.51
	176541	ITEM #205407 NINO NINO950B CAJ	\$251.96
	Total		\$251.96
	176629	Instructional and Curriculum	\$4.32
	Total		\$4.32
	176693	Instructional and Curriculum	\$132.79
	Total		\$132.79
	176693	Instructional and Curriculum	\$25.16
	Total		\$25.16
	176693	Instructional and Curriculum	\$41.45
	Total		\$41.45
	176693	Performing and Fine Arts	\$53.09
	Total		\$53.09
	176744	Instructional and Curriculum	\$21.60
	Total		\$21.60
	176744	Instructional and Curriculum	\$21.60
	Total		\$21.60
	176903	Performing and Fine Arts	\$265.11
	Total		\$265.11
	176903	Performing and Fine Arts	\$26.99

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WEST MUSIC COMPANY I	Total		\$26.99
	176903	Performing and Fine Arts	\$7.15
	Total		\$7.15
	176950	Performing and Fine Arts	\$67.36
	Total		\$67.36
	177005	GENERAL SUPPLIE-MUSIC	\$27.00
		Instructional and Curriculum	\$90.00
	Total		\$117.00
	177005	Instructional and Curriculum	\$273.60
	Total		\$273.60
	177104	Instructional and Curriculum	\$50.40
	Total		\$50.40
	177566	Instructional and Curriculum	\$175.45
	Total		\$175.45
	177998	GENERAL SUPPLIE-ELEMENTARY MUS	\$378.00
		Instructional and Curriculum	\$184.50
	Total		\$562.50
	178045	Instructional and Curriculum	\$719.99
	Total		\$719.99
Total			\$13,111.64
WEST, BARBARA C	433174	Travel	\$43.01
	Total		\$43.01
Total			\$43.01
WEST, ERICHA	432261	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
WESTERN KENTUCKY UNI	430226	Memberships-Registrations	\$550.00
	Total		\$550.00
Total			\$550.00
WESTERN PSYCHOLOGICA	175011	Special Education	\$484.00
	Total		\$484.00
	175329	Special Education	\$2,116.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WESTERN PSYCHOLOGICA	Total		\$2,116.40
	175329	Special Education	\$396.00
	Total		\$396.00
	175500	Special Education	\$360.00
	Total		\$360.00
	175955	Special Education	\$36.00
	Total		\$36.00
	176384	Special Education	\$511.50
	Total		\$511.50
	176437	Reimbursements	\$1,841.40
	Total		\$1,841.40
	176951	Special Education	\$107.80
	Total		\$107.80
	177158	Special Education	\$368.50
	Total		\$368.50
	177639	Special Education	\$409.20
	Total		\$409.20
	177639	Special Education	\$129.80
	Total		\$129.80
Total		\$6,760.60	
WESTERN-BRW PAPER CO	418000	Paper	\$26.46
	Total		\$26.46
	418303	Paper	\$340.75
	Total		\$340.75
	418303	Instructional and Curriculum	\$265.00
	Total		\$265.00
	418683	Paper	\$544.00
	Total		\$544.00
	418848	Paper	\$816.00
	Total		\$816.00
	418848	Office Supplies	\$569.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WESTERN-BRW PAPER CO

Total		\$569.00
418848	PT#82880 WHITE 8.5 X 11 CARDST	\$180.73
Total		\$180.73
418848	Paper	\$1,729.00
Total		\$1,729.00
418848	Paper	\$175.00
Total		\$175.00
418848	GENERAL SUPPLIES - A/P	\$210.15
	Paper	\$256.05
Total		\$466.20
418848	Paper	\$1,699.70
Total		\$1,699.70
419254	Instructional and Curriculum	\$1,360.00
Total		\$1,360.00
419254	8 1/2 X 11 COPY PAPER PALLET D	\$1,088.00
Total		\$1,088.00
419254	Paper	\$853.50
Total		\$853.50
419254	Instructional and Curriculum	\$1,360.00
Total		\$1,360.00
419254	Instructional and Curriculum	\$816.00
Total		\$816.00
419254	Paper	\$130.15
Total		\$130.15
419254	Paper	\$1,138.00
Total		\$1,138.00
419439	Paper	\$17.25
Total		\$17.25
419439	COPY PAPER - LESS THAN TRUCKLO	\$853.50
Total		\$853.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WESTERN-BRW PAPER CO	419439	Paper	\$426.75
	Total		\$426.75
	419741	PAPER	\$652.20
	Total		\$652.20
	419741	Paper	\$569.00
	Total		\$569.00
	419902	copier paper	\$227.60
	Total		\$227.60
	419902	Paper	\$120.04
	Total		\$120.04
	419902	Instructional and Curriculum	\$41.80
	Total		\$41.80
	420070	Office Supplies	\$544.00
	Total		\$544.00
	420070	Paper	\$1,632.00
	Total		\$1,632.00
	420231	Paper	\$142.25
	Total		\$142.25
	420231	Paper	\$771.26
	Total		\$771.26
	420491	Instructional and Curriculum	\$1,293.72
	Total		\$1,293.72
	420491	Instructional and Curriculum	(\$22.84)
	Total		(\$22.84)
	420491	Instructional and Curriculum	\$16.64
	Total		\$16.64
	420924	Paper	\$1,182.36
	Total		\$1,182.36
	420924	Paper	\$585.22
	Total		\$585.22

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WESTERN-BRW PAPER CO	420924	Paper	\$565.08
	Total		\$565.08
	420924	Paper	\$13.98
	Total		\$13.98
	420924	Paper	\$1,159.21
	Total		\$1,159.21
	420924	Office Supplies	\$1,080.00
	Total		\$1,080.00
	420924	Special Education	\$1,405.34
	Total		\$1,405.34
	420924	Special Education	\$680.00
	Total		\$680.00
	420924	Special Education	\$92.00
	Total		\$92.00
	421225	Office Supplies	\$100.32
	Total		\$100.32
	421225	Special Education	\$282.50
	Total		\$282.50
	421225	Paper	\$1,080.00
	Total		\$1,080.00
	421494	Inst/Curr - Title I - White Pa	\$1,080.00
	Total		\$1,080.00
	421494	Office Supplies	\$594.00
	Total		\$594.00
	421494	Paper	\$2,160.00
	Total		\$2,160.00
	421621	Paper	\$29.26
	Total		\$29.26
	421848	Paper	\$1,080.00
	Total		\$1,080.00

LEWISVILLE ISD CHECK REGISTER
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WESTERN-BRW PAPER CO	422019	Instructional and Curriculum	\$540.00
	Total		\$540.00
	422371	Paper	\$866.28
	Total		\$866.28
	422371	Office Supplies	\$540.00
	Total		\$540.00
	422371	Instructional and Curriculum	\$1,695.00
	Total		\$1,695.00
	422371	Instructional and Curriculum	\$405.00
	Total		\$405.00
	422964	Paper	\$423.75
	Total		\$423.75
	422964	Paper	\$847.50
	Total		\$847.50
	422964	Paper	\$847.50
	Total		\$847.50
	422964	Paper	\$1,080.00
	Total		\$1,080.00
	422964	Paper	\$1,080.00
	Total		\$1,080.00
	423286	Paper	\$27.28
	Total		\$27.28
	423286	Paper-TRAN	\$4,995.00
	Total		\$4,995.00
	423286	PT#82880 WHITE 8.5 X 11 CARDST	\$125.48
	Total		\$125.48
	423286	Instructional and Curriculum	\$540.00
	Total		\$540.00
	423286	Paper	\$282.50
	Total		\$282.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WESTERN-BRW PAPER CO	423286	GENERAL SUPPLIES	\$210.45
		PAPER	\$437.75
	Total		\$648.20
	423525	Paper	\$540.00
	Total		\$540.00
	423525	GENERAL SUPPLIES - A/P	\$182.85
		Paper	\$282.50
	Total		\$465.35
	423525	Paper	\$31.32
	Total		\$31.32
	423525	Paper	\$540.00
	Total		\$540.00
	423880	COPY PAPER - LESS THAN TRUCKLO	\$877.80
	Total		\$877.80
	423880	Paper	\$1,606.40
	Total		\$1,606.40
	423880	Paper	\$565.00
	Total		\$565.00
	424079	Instructional and Curriculum	\$425.90
	Total		\$425.90
	424156	Instructional and Curriculum	\$2,160.00
	Total		\$2,160.00
	424156	Special Education	\$1,289.00
	Total		\$1,289.00
	424610	Paper	\$916.82
	Total		\$916.82
	424610	Paper	\$1,080.00
	Total		\$1,080.00
	424610	COPIER PAPER	\$1,130.00
	Total		\$1,130.00
	424610	COPY PAPER - LESS THAN TRUCKLO	\$875.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WESTERN-BRW PAPER CO

Total		\$875.00
424610	Paper	\$540.00
Total		\$540.00
424838	Instructional and Curriculum	\$540.00
Total		\$540.00
424838	Paper	\$1,080.00
Total		\$1,080.00
424838	Office Supplies	\$1,130.00
Total		\$1,130.00
424838	Office Supplies	\$540.00
Total		\$540.00
424838	Instructional and Curriculum	\$1,412.50
Total		\$1,412.50
424838	Office Supplies	\$810.00
Total		\$810.00
425026	Paper/HHS	\$5,400.00
Total		\$5,400.00
425026	Paper	\$112.15
Total		\$112.15
425026	Office Supplies	\$565.00
Total		\$565.00
425149	Instructional and Curriculum	\$47.08
Total		\$47.08
425149	Instructional and Curriculum	\$540.00
Total		\$540.00
425149	Paper	\$1,620.00
Total		\$1,620.00
425372	Paper	\$1,060.00
Total		\$1,060.00
425372	COVID PPE supplies	\$3,100.00

LEWISVILLE ISD CHECK REGISTER
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WESTERN-BRW PAPER CO

Total		\$3,100.00
425542	Paper	\$1,385.00
Total		\$1,385.00
425542	Paper	\$498.60
Total		\$498.60
425810	Paper	\$1,060.00
Total		\$1,060.00
425810	Instructional and Curriculum	\$831.00
Total		\$831.00
425990	GENERAL SUPPLIE-GENERAL	\$107.48
Total		\$107.48
425990	Paper	\$554.00
Total		\$554.00
425990	WHITE PAPER	\$554.00
Total		\$554.00
425990	Instructional and Curriculum	\$2,120.00
Total		\$2,120.00
425990	Paper	\$1,108.00
Total		\$1,108.00
425990	Paper	\$530.00
Total		\$530.00
425990	Paper	\$1,060.00
Total		\$1,060.00
425990	30 CASES OF 8/12 X 11 COPY PAP	\$795.00
Total		\$795.00
425990	Paper	\$554.00
Total		\$554.00
426144	Paper	\$923.52
Total		\$923.52
426523	Paper	\$831.00

LEWISVILLE ISD CHECK REGISTER
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WESTERN-BRW PAPER CO

Total		\$831.00
426523	Paper	\$1,060.00
Total		\$1,060.00
426523	Paper	\$1,205.23
Total		\$1,205.23
426523	Paper	\$13.76
Total		\$13.76
426523	Instructional and Curriculum	\$530.00
Total		\$530.00
426655	GENERAL SUPPLIE-NIGHT SCHOOL	\$265.00
	Instructional and Curriculum	\$265.00
Total		\$530.00
426655	Instructional and Curriculum	\$1,325.00
Total		\$1,325.00
426655	Office Supplies	\$1,060.00
Total		\$1,060.00
426866	Instructional and Curriculum	\$1,662.00
Total		\$1,662.00
426866	Instructional and Curriculum	\$216.74
Total		\$216.74
426866	Paper	\$1,108.00
Total		\$1,108.00
426866	GENERAL SUPPLIES - A/P	\$138.50
	Paper	\$138.50
Total		\$277.00
426866	Paper	\$277.00
Total		\$277.00
426866	Instructional and Curriculum	\$64.27
Total		\$64.27
426866	Instructional and Curriculum	\$530.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WESTERN-BRW PAPER CO

Total		\$530.00
427025	Paper	\$2,120.00
Total		\$2,120.00
427025	Instructional and Curriculum	\$2,650.00
Total		\$2,650.00
427025	COPY PAPER - LESS THAN TRUCKLOAD - UNLOAD TO TEACH	\$831.00
Total		\$831.00
427025	Paper	\$1,550.60
Total		\$1,550.60
427248	Instructional and Curriculum	\$1,325.00
Total		\$1,325.00
427248	Paper	\$554.00
Total		\$554.00
427248	Office Supplies	\$530.00
Total		\$530.00
427248	Paper	\$2,120.00
Total		\$2,120.00
427248	Paper	\$1,052.16
Total		\$1,052.16
427248	CARDSTOCK	\$61.74
Total		\$61.74
427248	Office Supplies	\$1,060.00
Total		\$1,060.00
427248	Health Services	\$151.04
Total		\$151.04
427248	COPIER PAPER	\$1,060.00
Total		\$1,060.00
427248	Paper	\$1,060.00
Total		\$1,060.00
427365	Office Supplies	\$1,385.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WESTERN-BRW PAPER CO

Total		\$1,385.00
427365	Paper	\$221.60
Total		\$221.60
427574	Paper	\$530.00
Total		\$530.00
427574	COVID PPE SUPPLIES	\$1,800.00
Total		\$1,800.00
427742	GENERAL SUPPLIE-GENERAL	\$530.00
Total		\$530.00
427742	Paper	\$2,120.00
Total		\$2,120.00
427742	Office Supplies	\$126.46
Total		\$126.46
427742	Office Supplies	\$1,108.00
Total		\$1,108.00
427742	Paper	\$1,060.00
Total		\$1,060.00
427936	Paper	\$498.60
Total		\$498.60
427936	Paper	\$277.00
Total		\$277.00
427936	Paper	\$41.60
Total		\$41.60
427936	Paper	\$1,060.00
Total		\$1,060.00
427936	Paper	\$1,590.00
Total		\$1,590.00
427936	Paper	\$277.00
Total		\$277.00
427936	Paper	\$831.00

LEWISVILLE ISD CHECK REGISTER
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WESTERN-BRW PAPER CO

Total		\$831.00
427936	GENERAL SUPPLIES	\$831.00
Total		\$831.00
427936	PAPER	\$595.60
Total		\$595.60
427936	Paper	\$1,325.00
Total		\$1,325.00
428167	Paper	\$817.12
Total		\$817.12
428167	Instructional and Curriculum	\$498.60
Total		\$498.60
428167	Instructional and Curriculum	\$55.40
Total		\$55.40
428167	Instructional and Curriculum	\$1,060.00
Total		\$1,060.00
428167	Paper	\$1,060.00
Total		\$1,060.00
428167	Instructional and Curriculum	\$4,452.00
Total		\$4,452.00
428167	Office Supplies	\$530.00
Total		\$530.00
428167	Paper	\$27.70
Total		\$27.70
428167	Paper	\$413.75
Total		\$413.75
428167	GENERAL SUPPLIES- TEAMS	\$389.06
	Paper	\$265.00
Total		\$654.06
428296	Inst/Curr - Title I - Copy Paper	\$1,060.00
Total		\$1,060.00

LEWISVILLE ISD CHECK REGISTER
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WESTERN-BRW PAPER CO	428296	COPY PAPER 8 1/2 x 11 PALLET DROP	\$1,060.00
	Total		\$1,060.00
	428296	Paper	\$2,120.00
	Total		\$2,120.00
	428296	Paper	\$498.60
	Total		\$498.60
	428296	Office Supplies	\$91.57
	Total		\$91.57
	428510	Paper	\$831.00
	Total		\$831.00
	428510	Paper	\$795.00
	Total		\$795.00
	428510	Instructional and Curriculum	\$530.00
	Total		\$530.00
	428695	Instructional and Curriculum	\$2,120.00
	Total		\$2,120.00
	428695	Paper	\$1,108.00
	Total		\$1,108.00
	428695	Office Supplies	\$1,108.00
	Total		\$1,108.00
	428695	Paper	\$831.00
	Total		\$831.00
	428695	Instructional and Curriculum	\$206.38
	Total		\$206.38
	428906	Instructional and Curriculum	\$3,180.00
	Total		\$3,180.00
	428906	Supplies - Copier Paper	\$2,770.00
	Total		\$2,770.00
	428906	Paper	\$2,216.00
	Total		\$2,216.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WESTERN-BRW PAPER CO	428906	Instructional and Curriculum	\$296.31
	Total		\$296.31
	428992	Paper	\$720.40
	Total		\$720.40
	428992	Paper	\$1,385.00
	Total		\$1,385.00
	428992	Paper	\$530.00
	Total		\$530.00
	429129	Paper	\$554.00
	Total		\$554.00
	429129	Paper	\$1,970.97
	Total		\$1,970.97
	429129	Office Supplies	\$530.00
	Total		\$530.00
	429129	Office Supplies	\$103.50
	Total		\$103.50
	429129	Paper	\$530.00
	Total		\$530.00
	429254	Instructional and Curriculum	\$815.90
	Total		\$815.90
	429254	Paper	\$1,108.00
	Total		\$1,108.00
	429254	Office Supplies	\$1,060.00
	Total		\$1,060.00
	429254	Paper	\$1,042.30
	Total		\$1,042.30
	429254	Paper	\$166.20
	Total		\$166.20
	429254	Special Education	\$1,269.00
	Total		\$1,269.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WESTERN-BRW PAPER CO	429450	Paper	\$1,060.00
	Total		\$1,060.00
	429450	Paper	\$1,060.00
	Total		\$1,060.00
	429450	GENERAL SUPPLIES	\$831.00
	Total		\$831.00
	429450	Paper	\$1,060.00
	Total		\$1,060.00
	429450	COPY PAPER	\$1,590.00
	Total		\$1,590.00
	429450	Paper	\$519.30
	Total		\$519.30
	429450	Paper	\$1,325.00
	Total		\$1,325.00
	429450	Petty Cash	\$2,852.22
	Total		\$2,852.22
	429554	Paper	\$260.78
	Total		\$260.78
	429810	Paper	\$46.00
	Total		\$46.00
	429810	Office Supplies	\$63.25
	Total		\$63.25
	429810	Office Supplies	\$5.75
	Total		\$5.75
	429810	Paper	\$1,108.00
	Total		\$1,108.00
	429810	Paper	(\$48.00)
	Total		(\$48.00)
	429810	Paper	\$3,366.00
	Total		\$3,366.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WESTERN-BRW PAPER CO	429810	Paper	\$1,122.00
	Total		\$1,122.00
	429810	Instructional and Curriculum	\$38.10
	Total		\$38.10
	429810	Paper	\$1,662.00
	Total		\$1,662.00
	429966	Paper	\$4,240.00
	Total		\$4,240.00
	429966	GENERAL SUPPLIES	\$2,145.26
		Paper	\$1,220.74
	Total		\$3,366.00
	429966	Instructional and Curriculum	\$721.26
	Total		\$721.26
	430227	Office Supplies	\$88.80
	Total		\$88.80
	430227	Paper	\$865.50
	Total		\$865.50
	430227	Paper	\$865.50
	Total		\$865.50
	430227	Instructional and Curriculum	\$12.74
	Total		\$12.74
	430227	GENERAL SUPPLIE-CLINIC	\$100.00
		GENERAL SUPPLIE-KINDERGARTEN	\$220.00
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$200.00
		GENERAL SUPPLIE-SECOND GRADE	\$248.00
		Paper	\$354.00
	Total		\$1,122.00
	430227	copier paper	\$288.50
	Total		\$288.50
	430355	GENERAL SUPPLIE-GENERAL	\$280.50
		Instructional and Curriculum	\$280.50
	Total		\$561.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WESTERN-BRW PAPER CO	430355	GENERAL SUPPLIE-GENERAL	\$1,293.71
		Paper	\$1,356.29
	Total		\$2,650.00
	430540	Paper	\$11.50
	Total		\$11.50
	430540	Instructional and Curriculum	\$462.55
	Total		\$462.55
	430540	Office Supplies	\$841.50
	Total		\$841.50
	430540	Office Supplies	\$1,442.50
	Total		\$1,442.50
	430540	Paper	\$2,596.50
	Total		\$2,596.50
	430540	Paper	\$4,240.00
	Total		\$4,240.00
	430689	Paper	\$841.50
	Total		\$841.50
	430689	Instructional and Curriculum	\$865.50
	Total		\$865.50
	430689	Paper	\$2,244.00
	Total		\$2,244.00
	430689	Instructional and Curriculum	\$133.20
	Total		\$133.20
	430783	Instructional and Curriculum	\$50.85
	Total		\$50.85
	430783	GENERAL SUPPLIES-WELCOME CENTE	\$288.50
		Paper	\$57.70
	Total		\$346.20
	430783	Office Supplies	\$1,154.00
	Total		\$1,154.00
	430783	Paper	\$561.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WESTERN-BRW PAPER CO

Total		\$561.00
430783	Paper	\$432.75
Total		\$432.75
430783	Paper	\$1,442.50
Total		\$1,442.50
430885	Paper	\$432.75
Total		\$432.75
430885	Instructional and Curriculum	\$230.40
Total		\$230.40
430885	Paper	\$2,116.62
Total		\$2,116.62
430885	Instructional and Curriculum	\$865.50
Total		\$865.50
430885	Paper	\$72.08
Total		\$72.08
430885	Paper	\$1,122.00
Total		\$1,122.00
430885	Paper	\$288.50
Total		\$288.50
430885	Paper	\$1,293.81
Total		\$1,293.81
430885	Paper	\$13.23
Total		\$13.23
430885	Paper	(\$13.23)
Total		(\$13.23)
430885	Paper	\$13.98
Total		\$13.98
430885	Paper	(\$8.32)
Total		(\$8.32)
430991	Paper	\$1,122.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WESTERN-BRW PAPER CO

Total		\$1,122.00
430991	Paper	\$577.00
Total		\$577.00
431085	Paper	\$2,805.00
Total		\$2,805.00
431085	Paper	\$561.00
Total		\$561.00
431085	Paper	\$154.26
Total		\$154.26
431603	Office Supplies	\$865.50
Total		\$865.50
431603	CSS Office Copy Paper	\$201.95
	GENERAL SUPPLIE-CSS DIRECTOR	\$288.50
Total		\$490.45
431681	Paper	\$86.55
Total		\$86.55
432262	Instructional and Curriculum	\$1,402.50
Total		\$1,402.50
432262	Paper	\$561.00
Total		\$561.00
432332	Paper	\$561.00
Total		\$561.00
432332	Paper	\$432.75
Total		\$432.75
432470	Instructional and Curriculum	\$622.90
Total		\$622.90
432470	Instructional and Curriculum	(\$8.00)
Total		(\$8.00)
432470	Instructional and Curriculum	\$919.96
Total		\$919.96

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WESTERN-BRW PAPER CO	432581	Paper	\$1,122.00
	Total		\$1,122.00
	432581	Paper	\$1,122.00
	Total		\$1,122.00
	432720	Paper - EDGERTON/TRAN	\$2,500.00
	Total		\$2,500.00
	432720	Paper	\$548.15
	Total		\$548.15
	432805	Office Supplies	\$2,500.00
	Total		\$2,500.00
	432945	PAPER	\$728.40
	Total		\$728.40
	432945	PAPER	(\$5.40)
	Total		(\$5.40)
	432945	Paper	\$635.00
	Total		\$635.00
	432945	Office Supplies	\$188.00
	Total		\$188.00
	433251	Paper	\$577.00
	Total		\$577.00
	433251	Paper	(\$47.00)
	Total		(\$47.00)
Total			\$255,052.59
WESTONE LABORATORIES	425543	Special Education	\$95.50
	Total		\$95.50
Total			\$95.50
WESTWOOD DEBATE BOOS	429130	Memberships-Registrations/DEBATE	\$180.00
	Total		\$180.00
Total			\$180.00
WHATLEY, TIMOTHY	422372	Refunds Timothy Whatley	\$331.25
	Total		\$331.25

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$331.25
WHEATON, TAMIA	418684	Refunds	\$18.05
	Total		\$18.05
Total			\$18.05
WHEELDON, TODD	427743	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
WHEELER, CHRISTINA L	420609	Reimbursements	\$54.29
	Total		\$54.29
	422373	Reimbursements	\$57.68
	Total		\$57.68
	423881	Reimbursements	\$50.89
	Total		\$50.89
	425027	Reimbursements	\$44.10
	Total		\$44.10
	426524	Reimbursements	\$52.87
	Total		\$52.87
	427366	Reimbursements	\$16.52
	Total		\$16.52
	428907	Reimbursements	\$59.48
	Total		\$59.48
	430228	Reimbursements	\$72.69
	Total		\$72.69
Total			\$408.52
WHEELER, TAMBERLY G	429811	Reimbursements	\$106.66
	Total		\$106.66
Total			\$106.66
WHEELER, TODD, M.	430356	Reimbursements	\$57.96
	Total		\$57.96
Total			\$57.96
WHEN PEOPLE PLAY	432333	Professional Development	\$250.00
	Total		\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WHEN PEOPLE PLAY	432582	Professional Development	\$250.00
	Total		\$250.00
Total			\$500.00
WHITE, CHERYL	419742	Field Trips	\$6.00
	Total		\$6.00
Total			\$6.00
WHITE, CYNTHIA A	422760	Refunds Cynthia A White	\$187.50
	Total		\$187.50
Total			\$187.50
WHITE, EDWARD	428511	Game Officials	\$170.00
	Total		\$170.00
	429451	Game Officials	\$170.00
	Total		\$170.00
Total			\$340.00
WHITE, ERICA R	425150	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
WHITE, JESSICA L	419743	Refunds Jessica L White	\$331.25
	Total		\$331.25
Total			\$331.25
WHITE, MACKENZIE J	418001	Refunds Mackenzie J White	\$331.25
	Total		\$331.25
Total			\$331.25
WHITE, MARGARET L	420071	Game Officials	\$95.00
	Total		\$95.00
	421226	Game Officials	\$135.00
	Total		\$135.00
	422965	Game Officials	\$95.00
	Total		\$95.00
	428512	Game Officials	\$125.00
	Total		\$125.00
	428908	Game Officials	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WHITE, MARGARET L	Total		\$125.00
	429812	Game Officials	\$125.00
	Total		\$125.00
Total			\$700.00
WHITE, MATTHEW	427026	Game Officials	\$140.00
		MISC CONTR SERV-BOYS SOCCER	\$80.00
		MISC CONTR SERV-GIRLS SOCCER	\$80.00
	Total		\$300.00
	Total		
WHITE, RODERICK	427937	Game Officials	\$95.00
	Total		\$95.00
	Total		
WHITE, TANISHA	418685	Refunds	\$20.55
	Total		\$20.55
	Total		
WHITE, TRACI	430690	Reimbursements	\$59.11
	Total		\$59.11
	421495	Reimbursements	\$15.07
	Total		\$15.07
	Total		
WHITE, VONTREZ	428909	Instructional and Curriculum/CASTLE HILLS/DEBATE	\$250.00
	Total		\$250.00
	429452	Professional Services/JUDGE	\$482.80
	Total		\$482.80
	429813	Instructional and Curriculum/DEBATE/CASTLE HILLS	\$1,450.00
	Total		\$1,450.00
Total			\$2,182.80
WHITLEY PENN LLP	418304	AUDIT SERVICES	\$4,000.00
	Total		\$4,000.00
	422374	AUDIT SERVICES	\$35,000.00
	Total		\$35,000.00
	423882	AUDIT SERVICES	\$10,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WHITLEY PENN LLP

Total		\$10,000.00
424611	AUDIT SERVICES	\$5,500.00
Total		\$5,500.00
431604	AUDIT SERVICES	\$3,500.00
Total		\$3,500.00
431994	AUDIT SERVICES	\$30,000.00
Total		\$30,000.00

Total		\$88,000.00
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WHITLEY, CASSIE, M.	432053	Travel	\$44.24
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Total		\$44.24
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Total		\$44.24
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WHITLEY, JAMES	433175	Reimbursements	\$35.00
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Total		\$35.00
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Total		\$35.00
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WHITMER, KIMBERLY, A	418502	Reimbursements	\$28.01
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Total		\$28.01
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421849	Reimbursements	\$65.72
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Total		\$65.72
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425373	Reimbursements	\$22.37
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Total		\$22.37
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427575	Reimbursements	\$71.46
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Total		\$71.46
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431507	Reimbursements	\$72.35
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Total		\$72.35
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Total		\$259.91
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WHITMIRE, MATTHEW S	418305	Reimbursements	\$35.00
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Total		\$35.00
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Total		\$35.00
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WHITTEN, FLEUR B	418139	Reimbursements	\$70.00
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Total		\$70.00
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Total		\$70.00
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WICKER, HEIDI	422375	Refunds Heidi Wicker	\$331.25
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WICKER, HEIDI

Total **\$331.25**

Total **\$331.25**

WICKES, GRANT 426525 Game Officials \$170.00

Total **\$170.00**

428168 Game Officials \$85.00

Total **\$85.00**

428513 Game Officials \$125.00

Total **\$125.00**

Total **\$380.00**

WICKS, SAMUEL 424080 Game Officials \$110.00

Total **\$110.00**

Total **\$110.00**

WIEDEMANN, ELEONORA 422761 Refunds Eleonora Wiedemann \$187.50

Total **\$187.50**

Total **\$187.50**

WIELGOSZ, LINDSEY 418002 Refunds Lindsey Wielgosz \$525.00

Total **\$525.00**

Total **\$525.00**

WIGGINS, BRIAN 421496 Game Officials \$135.00

Total **\$135.00**

Total **\$135.00**

WIGNALL, MATTHEW 432946 Matthew Wignall \$510.00

Total **\$510.00**

Total **\$510.00**

WILCOX, HAROLD E. 432806 Travel/NAVY ROTC IN SERVICE TRAINING \$1,388.39

Total **\$1,388.39**

Total **\$1,388.39**

WILCOX, JAMES 419744 Game Officials \$130.00

Total **\$130.00**

421850 Game Officials \$130.00

Total **\$130.00**

422376 Game Officials \$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WILCOX, JAMES	Total		\$130.00
	422966	Game Officials	\$145.00
	Total		\$145.00
Total			\$535.00
WILD, CHASE	422967	Game Officials	\$125.00
	Total		\$125.00
	423287	Game Officials	\$125.00
	Total		\$125.00
	423526	Game Officials	\$125.00
	Total		\$125.00
	423883	Game Officials	\$70.00
	Total		\$70.00
	426526	Game Officials	\$115.00
	Total		\$115.00
	427576	Game Officials	\$165.00
	Total		\$165.00
	427744	Game Officials	\$165.00
	Total		\$165.00
	428514	Game Officials	\$165.00
	Total		\$165.00
	428514	Game Officials	\$90.00
	Total		\$90.00
	430357	Game Officials	\$270.00
	Total		\$270.00
Total			\$1,415.00
WILDER, NATASHA	422762	Refunds Natasha R Wilder	\$331.25
	Total		\$331.25
Total			\$331.25
WILDING, LEANN F	420492	Game Officials	\$95.00
	Total		\$95.00
	421497	Game Officials	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WILDING, LEANN F	Total		\$65.00
Total			\$160.00
WILDWEAR AMERICA LLC	425991	Apparel-SCHWOLERT	\$840.00
	Total		\$840.00
Total			\$840.00
WILHITE, BRYAN	425151	Refunds Bryan Wilhite	\$251.50
	Total		\$251.50
Total			\$251.50
WILKERSON, ASHLEE N	418003	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
WILKINS, JOHNNY	427027	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
WILKINS, SUSAN	431364	Refunds	\$25.90
	Total		\$25.90
Total			\$25.90
WILKINSON, ALLISON	420072	Refunds Allison Wilkinson	\$585.00
	Total		\$585.00
Total			\$585.00
WILKINSON, KATHERINE	418306	Refunds Kay Wilkinson	\$180.00
	Total		\$180.00
	418686	Refunds	\$3.75
	Total		\$3.75
Total			\$183.75
WILKINSON, KATIE	422377	Refunds Katie Wilkinson	\$331.25
	Total		\$331.25
Total			\$331.25
WILLARD, JENNIFER	422378	LEF DONATIONS FOR JENNIFER WIL	\$3,089.56
	Total		\$3,089.56
Total			\$3,089.56
WILLARD, JOHN	428297	Refunds	\$152.75
	Total		\$152.75

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$152.75
WILLIAM V MACGILL &	174295	Health Services	\$43.95
	Total		\$43.95
	174295	Health Services	\$75.70
	Total		\$75.70
	174295	Instructional and Curriculum	\$938.00
	Total		\$938.00
	174295	COT DUE TO COVD	\$480.00
	Total		\$480.00
	174459	Health Services	\$3,019.96
	Total		\$3,019.96
	174459	Health Services	\$187.90
	Total		\$187.90
	174459	Special Education	\$189.80
	Total		\$189.80
	174585	Health Services	\$4,177.21
	Total		\$4,177.21
	174989	Health Services	\$3,634.58
	Total		\$3,634.58
	175909	Health Services	\$1,676.17
	Total		\$1,676.17
	176026	Athletics	\$324.30
	Total		\$324.30
	176254	Special Education	\$997.95
	Total		\$997.95
	176480	GENERAL SUPPLIE-GENERAL	\$258.12
		Health Services	\$76.66
	Total		\$334.78
	176675	Health Services	\$708.51
	Total		\$708.51
	176676	Special Education	\$1,590.90

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WILLIAM V MACGILL &

Total			\$1,590.90
176891	Awards, Trophies, Plaques and Promotional Products		\$169.54
Total			\$169.54
177083	COTS FOR CLINIC		\$2,055.10
Total			\$2,055.10
177898	Health Services		\$5,980.25
Total			\$5,980.25

Total			\$26,584.60
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WILLIAMS, ALLISON	422379	Refunds - Kinder Fieldtrip Dal	\$14.00
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Total			\$14.00
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Total			\$14.00
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WILLIAMS, ASHLEY L	419440	Refunds Ashley L Williams	\$344.50
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Total			\$344.50
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Total			\$344.50
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WILLIAMS, ASHLEY P	418503	Refunds Ashley P Williams	\$2,100.00
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Total			\$2,100.00
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Total			\$2,100.00
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WILLIAMS, BELINDA C	432137	Reimbursements	\$686.99
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Total			\$686.99
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Total			\$686.99
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WILLIAMS, BOBBY C	421498	Game Officials	\$95.00
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Total			\$95.00
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Total			\$95.00
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WILLIAMS, BRITTNEY	427028	Performing and Fine Arts	\$300.00
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Total			\$300.00
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431508	Performing and Fine Arts		\$300.00
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Total			\$300.00
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Total			\$600.00
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WILLIAMS, CARMICHAEL	425811	Game Officials	\$170.00
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Total			\$170.00
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427577	Game Officials		\$170.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WILLIAMS, CARMICHAEL	Total		\$170.00
Total			\$340.00
WILLIAMS, CHARLES	422380	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
WILLIAMS, CHRIS	419904	Game Officials	\$105.00
	Total		\$105.00
	420232	Game Officials	\$95.00
	Total		\$95.00
	420926	Game Officials	\$105.00
	Total		\$105.00
	421227	Game Officials	\$135.00
	Total		\$135.00
	421499	Game Officials	\$95.00
	Total		\$95.00
Total			\$535.00
WILLIAMS, COREY	424839	Game Officials	\$165.00
	Total		\$165.00
	425812	Game Officials	\$115.00
	Total		\$115.00
Total			\$280.00
WILLIAMS, DARNELL	426145	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
WILLIAMS, ELISHIA	419441	Field Trips	\$20.00
	Total		\$20.00
Total			\$20.00
WILLIAMS, ELISHIA M	424840	Refunds Elisha M Williams	\$756.56
	Total		\$756.56
Total			\$756.56
WILLIAMS, FRANK	422020	Game Officials	\$145.00
	Total		\$145.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WILLIAMS, FRANK	423884	Game Officials	\$165.00
	Total		\$165.00
	424841	Game Officials	\$90.00
	Total		\$90.00
Total			\$400.00
WILLIAMS, GREGORY L	426146	Game Officials	\$175.00
	Total		\$175.00
	428017	Game Officials	\$80.00
	Total		\$80.00
	428169	Game Officials	\$85.00
	Total		\$85.00
	429255	Game Officials	\$125.00
	Total		\$125.00
	429555	Game Officials	\$125.00
	Total		\$125.00
	429814	Game Officials	\$125.00
	Total		\$125.00
Total			\$715.00
WILLIAMS, JACOB T	426867	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
WILLIAMS, JEANNE	420611	Reimbursements	\$48.76
	Total		\$48.76
	422381	Reimbursements	\$34.10
	Total		\$34.10
	423885	Reimbursements	\$37.61
	Total		\$37.61
	425029	Reimbursements	\$29.90
	Total		\$29.90
	426527	Reimbursements	\$18.70
	Total		\$18.70

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WILLIAMS, JEANNE	427367	Reimbursements	\$41.51
	Total		\$41.51
	428910	Reimbursements	\$32.37
	Total		\$32.37
	430229	Reimbursements	\$53.65
	Total		\$53.65
	430992	Reimbursements	\$40.43
	Total		\$40.43
Total			\$337.03
WILLIAMS, KEVIN SR	427938	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
WILLIAMS, LAWRENCE	419255	Game Officials	\$180.00
	Total		\$180.00
	421851	Game Officials	\$125.00
	Total		\$125.00
	423527	Game Officials	\$115.00
	Total		\$115.00
	425374	Game Officials	\$70.00
	Total		\$70.00
Total			\$490.00
WILLIAMS, MARCUS	422763	Game Officials	\$145.00
	Total		\$145.00
	423288	Game Officials	\$165.00
	Total		\$165.00
	424400	Game Officials	\$145.00
	Total		\$145.00
	424842	Game Officials	\$145.00
	Total		\$145.00
	425375	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WILLIAMS, MARCUS	425375	Game Officials	\$115.00
	Total		\$115.00
Total			\$830.00
WILLIAMS, REBECCA	419745	Refunds Rebecca Williams	\$375.00
	Total		\$375.00
Total			\$375.00
WILLIAMS, ROBERT	423289	Game Officials	\$90.00
	Total		\$90.00
	426528	Game Officials	\$95.00
	Total		\$95.00
Total			\$185.00
WILLIAMS, ROBIN	425544	Refunds - Kinder Fieldtrip Dal	\$29.00
	Total		\$29.00
Total			\$29.00
WILLIAMS, SOPHIA	424081	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
WILLIAMS, TAMMY	421852	Refunds Tammy K Williams	\$125.75
	Total		\$125.75
	427578	Reimbursements	\$33.66
	Total		\$33.66
	430691	Reimbursements	\$33.66
	Total		\$33.66
	433252	Reimbursements	\$19.04
	Total		\$19.04
Total			\$212.11
WILLIAMS, TIFFANY M	422764	Refunds Tiffany M Williams	\$187.50
	Total		\$187.50
Total			\$187.50
WILLIAMS, TOMARA S	419256	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WILLIAMS, TRACY	420493	Game Officials	\$60.00
	Total		\$60.00
	420493	Game Officials	\$130.00
	Total		\$130.00
	420927	Game Officials	\$140.00
	Total		\$140.00
	420927	Game Officials	\$130.00
	Total		\$130.00
	420927	Game Officials	\$130.00
	Total		\$130.00
	420927	Game Officials	\$140.00
	Total		\$140.00
	421500	Game Officials	\$130.00
	Total		\$130.00
	421500	Game Officials	\$85.00
	Total		\$85.00
	421853	Game Officials	\$130.00
	Total		\$130.00
	421853	Game Officials	\$130.00
	Total		\$130.00
	422765	Game Officials	\$85.00
	Total		\$85.00
	422968	Game Officials	\$130.00
	Total		\$130.00
	423290	Game Officials	\$130.00
		MISC CONTR SERV-FOOTBALL	\$80.00
	Total		\$210.00
	424843	Game Officials	\$180.00
	Total		\$180.00
	425152	Game Officials	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WILLIAMS, TRACY	Total		\$125.00
	425813	Game Officials	\$125.00
	Total		\$125.00
	425992	Game Officials	\$95.00
	Total		\$95.00
	426529	Game Officials	\$135.00
Total			\$135.00
Total			\$2,290.00
WILLIAMSON MUSIC 1ST	420494	Performing and Fine Arts	\$165.00
	Total		\$165.00
	420494	Performing and Fine Arts	\$500.00
	Total		\$500.00
	425993	Performing and Fine Arts	\$75.00
	Total		\$75.00
	425993	Performing and Fine Arts	\$105.00
	Total		\$105.00
	426530	Performing and Fine Arts	\$20.00
	Total		\$20.00
	426530	Performing and Fine Arts	\$40.00
	Total		\$40.00
	426530	Performing and Fine Arts	\$120.00
	Total		\$120.00
	426656	Performing and Fine Arts	\$365.30
	Total		\$365.30
	427745	Performing and Fine Arts	\$90.00
	Total		\$90.00
	431221	Performing and Fine Arts	\$125.00
	Total		\$125.00
	428696	Performing and Fine Arts	\$45.00
	Total		\$45.00
	433176	Performing and Fine Arts	\$7,449.70

LEWISVILLE ISD CHECK REGISTER
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WILLIAMSON MUSIC 1ST

Total		\$7,449.70
433176	Performing and Fine Arts	\$500.60
Total		\$500.60
433176	Performing and Fine Arts	\$1,880.00
Total		\$1,880.00

Total		\$11,480.60
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WILLIAMSON, JONATHON	427249	Performing and Fine Arts	\$300.00
Total		\$300.00	
431509	Performing and Fine Arts	\$225.00	
Total		\$225.00	

Total		\$525.00
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WILLIAMSON, KEVIN	432334	Athletics	\$35.00
Total		\$35.00	

Total		\$35.00
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WILLIAMSON, REBECA D	421501	Refunds Rebeca D Orta Williams	\$162.50
Total		\$162.50	

Total		\$162.50
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WILLIS, JEREMY T	418504	Refunds Jeremy T Willis	\$205.00
Total		\$205.00	

Total		\$205.00
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WILLNER, ANDREW	421502	Refunds Andrew Willner	\$162.50
Total		\$162.50	

Total		\$162.50
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WILLS, ONICA	423886	Refunds	\$10.00
Total		\$10.00	

Total		\$10.00
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WILSEY, LAUREN	432335	scholarship	\$700.00
Total		\$700.00	

Total		\$700.00
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WILSON LANGUAGE TRAI	176580	GENERAL SUPPLIE-SPECIAL EDUCAT	\$61.32
		Instructional and Curriculum	\$130.60
Total		\$191.92	

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

Total			\$191.92
WILSON, DAVID	421503	Refunds David Wilson	\$162.50
	Total		\$162.50
Total			\$162.50
WILSON, DERRICK R	424844	Game Officials	\$90.00
	Total		\$90.00
	426657	Game Officials	\$165.00
	Total		\$165.00
Total			\$255.00
WILSON, HOLLIE	418004	Travel	\$36.00
	Total		\$36.00
	418687	Reimbursements	\$165.00
	Total		\$165.00
	419905	Travel_Wilson	\$53.02
	Total		\$53.02
	421228	Travel - Wilson, H	\$39.96
	Total		\$39.96
	424082	Travel	\$50.89
	Total		\$50.89
	425153	Reimbursements	\$48.00
	Total		\$48.00
	425153	Reimbursements	\$76.89
	Total		\$76.89
	425545	Reimbursements	\$66.75
	Total		\$66.75
	426868	Travel -Wilson, H.	\$28.95
	Total		\$28.95
	428018	Travel- Wilson, H.	\$76.11
	Total		\$76.11
	429453	Travel- Wilson, H.	\$78.85
	Total		\$78.85

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WILSON, HOLLIE	430358	Travel- Wilson, H.	\$20.50
	Total		\$20.50
Total			\$740.92
WILSON, JENNIFER S	421229	Refunds Jennifer S Wilson	\$251.50
	Total		\$251.50
Total			\$251.50
WILSON, KELI	431365	Performing and Fine Arts	\$230.00
	Total		\$230.00
	431682	Performing and Fine Arts	\$115.00
	Total		\$115.00
Total			\$345.00
WILSON, LARRY LARAY	419257	Game Officials	\$145.00
	Total		\$145.00
	419746	Game Officials	\$125.00
	Total		\$125.00
	419906	Game Officials	\$80.00
	Total		\$80.00
	420073	Game Officials	\$130.00
	Total		\$130.00
	420233	Game Officials	\$80.00
	Total		\$80.00
Total			\$560.00
WILSON, MIKE	420495	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
WILSON, NORA	431366	Travel	\$65.57
	Total		\$65.57
Total			\$65.57
WILSON, SHWANDA	426531	Refunds	\$37.78
	Total		\$37.78
Total			\$37.78
WILSON, TRISTEN M	432471	Professional Services	\$3,185.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WILSON, TRISTEN M	Total		\$3,185.00
Total			\$3,185.00
WILSON, VAL	426658	Val Wilson	\$85.00
	Total		\$85.00
Total			\$85.00
WILSONART LLC	177654	2R - MSE - 32495 - REPLACE LMAINATE ON BACKPLASH	\$73.80
	Total		\$73.80
	178006	2R FSC 34148-Build cabinet for Jason Hughes.	\$132.00
		GENERAL SUPPLIE-FREIGHT	\$19.50
	Total		\$151.50
	178006	2R FSC 34148-Build cabinet for Jason Hughes.	(\$132.00)
		GENERAL SUPPLIE-FREIGHT	(\$19.50)
	Total		(\$151.50)
	178006	2R FSC 34148-Build cabinet for Jason Hughes.	\$132.00
		GENERAL SUPPLIE-FREIGHT	\$19.50
	Total		\$151.50
Total			\$225.30
WINDER, GREG T	418140	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
WINDHAM, SHERI	431367	Refunds	\$23.10
	Total		\$23.10
Total			\$23.10
WINFUL, JOEL	423291	Refunds Joel K Winful	\$803.24
	Total		\$803.24
Total			\$803.24
WINGET, JORDAN	424845	Refunds Jordan Winget	\$65.25
	Total		\$65.25
Total			\$65.25
WINSTON WATER COOLER	174227	STOCK - Building and Maintenanc	\$460.50
	Total		\$460.50

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WINSTON WATER COOLER	174267	2P - SRM - HVAC tech says the	\$1,466.67
	Total		\$1,466.67
	174267	2P - DOM - WATER FILLER DOES N	\$525.00
	Total		\$525.00
	174267	2T - TCHS - Hallway just outsi	\$331.43
	Total		\$331.43
	174267	2T - ETE - Water Pipe has wate	\$907.16
	Total		\$907.16
	174419	2P - TOILET IN ROOM 202 LEAKS	\$14.77
	Total		\$14.77
	174419	2P - HIE - The sink in the res	\$82.56
	Total		\$82.56
	174419	2P - BWE - LEAK ON THE WATER H	\$80.12
	Total		\$80.12
	174419	2P - OSE - Water heater explod	\$525.00
	Total		\$525.00
	174419	2R - VIE - B WING RESTROOM BAC	\$82.13
	Total		\$82.13
	174419	2P - WZM - TURN OFF ALL DRINKI	\$170.82
	Total		\$170.82
	174419	KI2P - FMHS - please move Linc	\$147.49
	Total		\$147.49
	174419	2P - GRE - Water from the bott	\$233.34
	Total		\$233.34
	174419	2P - BHM - Emergency eyewash s	\$825.00
	Total		\$825.00
	174419	2P - MHS - A108-A110 We need n	\$177.93
	Total		\$177.93
	174419	2R - DUM - FAUCET BROKEN OFF I	\$132.96
	Total		\$132.96

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WINSTON WATER COOLER	174419	2R - LLC - STAFF RR 1101 FAUCE	\$132.96
	Total		\$132.96
	174419	2R - LAE - RM 224 WATER LEAK F	\$259.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$274.00
	174546	2P - LISDAC - breakroom and re	\$530.00
	Total		\$530.00
	174546	2R - CRE - SPIGOT IN REAR GARD	\$197.03
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$212.03
	174546	2P - MHS - A108-A110 We need n	\$12.19
	Total		\$12.19
	174546	2R - PSC - WOMENS RESTROOM 2ND	\$101.14
	Total		\$101.14
	174546	2R - LHS - BOYS LOCKER ROOM TO	\$81.71
	Total		\$81.71
	174546	2R - HUM - SINK FAUCET IS LEAK	\$132.96
	Total		\$132.96
	174546	2P - BWE - Auto flusher in gir	\$64.75
	Total		\$64.75
	174546	2P - LAM - 6th grade boys bath	\$22.16
	Total		\$22.16
	174546	2P - LAM - 6th grade boys bath	\$32.38
	Total		\$32.38
	174546	2P - FMHS - Repair toilet in v	\$33.95
	Total		\$33.95
	174546	2R - LHS - THERE IS WATER IN T	\$86.02
	Total		\$86.02
	174546	2R - LHS - WATER IS COMING FRO	\$128.74
	Total		\$128.74
	174546	2P - MCE - BOYS BATHROOM SINK	\$69.94

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WINSTON WATER COOLER

Total		\$69.94
174546	2P - SRM - GIRLS ATHLETICS TOI	\$32.38
Total		\$32.38
174546	2P - FMHS - WATER IS LEAKING I	\$9.99
Total		\$9.99
174546	2P - MHS9 - REPLACE ARMSTRONG	\$1,775.00
Total		\$1,775.00
174546	STOCK - Building and Maintenanc	\$460.50
Total		\$460.50
174546	2R/2T - FS - WATER COOLERS W/B	\$14,875.00
Total		\$14,875.00
174606	KI2P - FMHS - NO WATER PRESSUR	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$185.61
Total		\$195.61
174606	2P - BBE - sink at girl's rest	\$65.00
Total		\$65.00
174606	AC2P - MHS - Replace circulati	\$70.59
Total		\$70.59
174606	2P - LAM - Sink won't stop run	\$132.01
Total		\$132.01
174606	2R - LHSK - REPLACE OLD UNIONS	\$250.48
Total		\$250.48
174606	2P - MCM - girl restroom by of	\$29.98
Total		\$29.98
174651	2R - SRE - RETURN PUMP IS NOT	\$271.15
Total		\$271.15
174651	2-P - MCE - Boys bathroom -acr	\$64.86
Total		\$64.86
174651	2P - GRE - The water was left	\$63.20
Total		\$63.20

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WINSTON WATER COOLER	174651	2R - SRE - RM 412 AREA AT THE	\$132.96
	Total		\$132.96
	174694	2P - MCM - 2nd fl teacher work	\$171.79
	Total		\$171.79
	174694	2R - DEM - Cap bubbler on wate	\$58.92
		GENERAL SUPPLIE-FREIGHT	\$8.00
	Total		\$66.92
	174741	2P - MCM - NO HOT WATER IN THE	\$325.00
	Total		\$325.00
	174741	2R - CRE - FOLLOWIP INSPECTION	\$117.07
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$132.07
	174741	2P - SRM - Water fountain at f	\$9.25
	Total		\$9.25
	174807	2R - CEE - CAMPUS NEEDS 2 BOTT	\$911.00
	Total		\$911.00
	174807	2P - LAM - boys restroom by of	\$194.65
	Total		\$194.65
	174856	2R/2T - FS - WATER COOLERS W/B	\$10,500.00
		SUPPLIES-MAINT-EAST ZONE	\$5,250.00
	Total		\$15,750.00
	174856	KI2T - ETE - REPLACE KITCHEN W	\$6,015.71
	Total		\$6,015.71
	174856	KI2T - ETE - REPLACE KITCHEN W	\$5.85
	Total		\$5.85
	174856	KI2T - ETE - REPLACE KITCHEN W	\$1.99
	Total		\$1.99
	174907	2P - FME - Across from Rm#147	\$77.59
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$92.59
	174907	Bottle Filler for Student foun	\$875.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

WINSTON WATER COOLER	Total		\$875.00
	174907	2P - MCM - TOILET LEAKING 2ND	\$27.71
	Total		\$27.71
	174907	2P - LISDAC - STANDING WATER I	\$27.71
	Total		\$27.71
	174907	2P - BWE - Urinal in boys rest	\$161.83
	Total		\$161.83
	174959	2P - FVE - INSTALL NEW BOTTLE	\$15.62
	Total		\$15.62
	174959	2P - FVE - TOILET IN THE 4TH G	\$55.53
	Total		\$55.53
	175016	KI2T - SCE - dish rooms drian	\$281.25
	Total		\$281.25
	175016	STOCK - Building and Maintenanc	\$523.92
	Total		\$523.92
	175016	2R - HUM - WATER HEATER IN OFF	\$632.37
	Total		\$632.37
	175016	2P - MHS9 - Replace circulatin	\$995.00
	Total		\$995.00
	175016	2P - BHM - Emergency eyewash s	(\$825.00)
	Total		(\$825.00)
	175016	2P - BHM - Emergency eyewash s	\$825.00
	Total		\$825.00
	175067	2R/2T - FS - WATER COOLERS W/B	\$84.23
	Total		\$84.23
	175067	2P - BBE - FAUCET IN ROOM 59 C	\$74.25
	Total		\$74.25
	175067	2P - FMHS - LEAK IN A122 ARENA	\$14.43
	Total		\$14.43
	175129	2P - LIE - ROOM 314 LEAKY SINK	\$78.11

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER

Total		\$78.11
175129	2P - DOM - WATER FOUNTAIN ON T	\$34.93
Total		\$34.93
175129	AC2T - AQTC - BOILER AT HTE EA	\$268.77
Total		\$268.77
175129	KI2T - POE - WATER HEATER HAS	\$5,659.39
Total		\$5,659.39
175129	2T - EZM - SHUT OFF VALVES FOR	\$378.72
Total		\$378.72
175129	AC2T - TCHS - UPSTAIRS J HALL	\$268.77
Total		\$268.77
175129	2P FMHS-Room 1350 the kitchen	\$90.66
Total		\$90.66
175129	2R/2T - FS - WATER COOLERS W/B	\$56.15
Total		\$56.15
175168	2P MCE-sink faucet is dripping	\$78.11
Total		\$78.11
175168	2P BHM-Water dripping from cor	\$20.98
Total		\$20.98
175168	2T AQTC-Replace leaking pump o	\$1,103.28
Total		\$1,103.28
175212	AC2P - MHS - REPAIR LEAK ON HO	\$308.20
Total		\$308.20
175384	2P - WZM - Turn off all drinki	\$81.28
	GENERAL SUPPLIE-FREIGHT	\$8.00
Total		\$89.28
175384	2R - SRE - CLASSROOM 412 FAUCE	\$126.41
Total		\$126.41
175384	2R - LHSK - SOMETHING LEAKING	\$16.72
Total		\$16.72
175384	2R - LHSK - SOMETHING LEAKING	\$188.44

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER

Total		\$188.44
175384	2P - FME - INSTALL ONE BOTTLE	\$39.91
Total		\$39.91
175384	AC2T - COE - FLOW SWITCH TO BO	\$199.72
Total		\$199.72
175384	AC2T - MKM - EMS CALLING FOR B	\$102.00
Total		\$102.00
175384	2P BHM-Water dripping from cor	\$130.36
Total		\$130.36
175384	2T - CVM - NO HOT WATER IN ROO	\$3,020.56
Total		\$3,020.56
175384	KI2P - PTE - NO HOT WATER IN K	\$295.00
Total		\$295.00
175384	2R - DUM - LEAKING KITCHEN SIN	\$241.98
Total		\$241.98
175384	2P - LIE - ROOM 314 LEAKY SINK	\$19.98
Total		\$19.98
175384	KI2P - ETE - RECONFIGURE STEAM	\$172.65
Total		\$172.65
175384	2R - LJC - ROOM 208 SINK IN BA	\$136.30
Total		\$136.30
175384	STOCK - Building and Mainten	\$555.00
Total		\$555.00
175384	2P - TCE - 3RD GRADE GIRLS RR	\$48.56
Total		\$48.56
175384	AC2R - LHS - REPAIR LEAKING CH	\$129.66
Total		\$129.66
175384	KI2T - THE - ADD POWER AND INS	\$300.29
Total		\$300.29
175384	2P - LAM - SINK BETWEEN D104 &	\$180.03

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER

Total		\$180.03
175475	AC2P - MHS - CONDENSER VALVE I	\$46.00
Total		\$46.00
175475	2R - SRE - WATER HEATER MAKING	\$174.46
Total		\$174.46
175475	AC2R - WAQW - REPAIR LEAKS IN	\$1,575.00
Total		\$1,575.00
175475	2P - SRM - RESTROOM IN TEACHER	\$32.38
Total		\$32.38
175475	2R - VIE - ADD WATER COOLER W/	\$687.02
Total		\$687.02
175475	2R - VIE - ADD WATER COOLER W/	(\$687.02)
Total		(\$687.02)
175475	2R - VIE - ADD WATER COOLER W/	\$661.05
Total		\$661.05
175475	2P - FMH9 - FRONT OFFICE SMELL	\$292.41
Total		\$292.41
175475	2R - CEE - STAFF BATHROOM ACRO	\$80.78
Total		\$80.78
175475	2P - FMHS - A110 Wrestling Loc	\$1,350.00
	GENERAL SUPPLIE-FREIGHT	\$37.86
Total		\$1,387.86
175503	2P - FMHS - LEAK IN A122 ARENA	\$996.37
Total		\$996.37
175503	2R - LHSK - NO HOT WATER IN KI	\$248.00
Total		\$248.00
175503	2R - RBE - faucet is leaking i	\$80.78
Total		\$80.78
175526	2T - HOE - Overflowing pan	\$1,965.95
Total		\$1,965.95

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WINSTON WATER COOLER	175526	2R - VIE - ROOM 412 HAS 2 LEAK	\$453.54
	Total		\$453.54
	175526	2P - LAM - SINK BETWEEN D104 &	\$14.05
	Total		\$14.05
	175526	AC2R - WAQW - REPLACE TEMP AND	\$152.50
	Total		\$152.50
	175526	2P - FM9 - CHANGE OUT REGULATO	\$79.41
	Total		\$79.41
	175526	2T - TCHS - SOFTBALL LOCKER RM	\$217.08
	Total		\$217.08
	175526	2P - FME - FAUCET LEAKING IN R	\$156.21
	Total		\$156.21
	175526	2P - LAM - SINK BETWEEN D104 &	\$7.03
	Total		\$7.03
	175526	2T - BOE - Water leak in Exter	\$446.65
	Total		\$446.65
	175526	2P - LAM - BOYS CAFETERIA RR U	\$107.84
	Total		\$107.84
	175526	2R - LISDAC - TRAILER 36 SEWER	\$1,106.82
	Total		\$1,106.82
	175578	2P - FME - Sinks in classroom	\$40.45
	Total		\$40.45
	175578	2R - LLC - WATER LEAK IN CUSTO	\$39.16
	Total		\$39.16
	175635	STOCK - Building and Maintenanc	\$1,020.00
	Total		\$1,020.00
	175635	2P - HRE - A6 Pipes under her	\$174.47
	Total		\$174.47
	175635	2P - TOILET IN ROOM 202 LEAKS	\$16.98
	Total		\$16.98

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER	175635	2P - TOILET IN ROOM 202 LEAKS	(\$2.21)
	Total		(\$2.21)
	175687	2R - MSE - SEWER SMELL IN ROOM	\$132.74
	Total		\$132.74
	175730	GENERAL SUPPLIE-FREIGHT	\$20.00
		STOCK - Building and Maintenanc	\$207.68
	Total		\$227.68
	175730	2P - HIE - bottle filler by 5t	\$1,100.00
	Total		\$1,100.00
	175730	STOCK - Building and Maintenanc	\$325.00
	Total		\$325.00
	175730	2R - MSE - SINK IN ROOM 403 WO	\$70.00
		GENERAL SUPPLIE-FREIGHT	\$12.00
	Total		\$82.00
	175730	2P - WEE - 1st grade girls res	\$44.77
	Total		\$44.77
	175730	2R - LJECC - STRONG SEWAGE SME	\$124.29
	Total		\$124.29
	175730	WATER BOTTLE FILLER-HHS	\$554.12
	Total		\$554.12
	175770	2P - HRE - PIPES UNDER SINK IN	\$86.09
	Total		\$86.09
	175826	2P - SRM - THREE TOILETS NOT W	\$48.56
	Total		\$48.56
	175826	2P - LISDAC - Replace clean ou	\$47.02
	Total		\$47.02
	175826	STOCK - Building and Maintenanc	\$113.80
	Total		\$113.80
	175826	STOCK - Building and Maintenanc	\$56.90
	Total		\$56.90
	175826	2R - LJECC - WATER HEATER LEAK	\$43.00

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER

Total		\$43.00
175826	STOCK - Building and Mainten	\$555.00
Total		\$555.00
175826	KI2P - FM9 - WATER HEATER NOT	\$43.50
Total		\$43.50
175826	2T MKM-THERE IS A WATER LEAK I	\$651.56
Total		\$651.56
175876	2T - ACM - REPAIR RUSTED WATER	\$462.61
Total		\$462.61
175876	2R - LHSK - HOT WATER NOT WORK	\$259.00
Total		\$259.00
175876	2P - LISDAC - Replace clean ou	\$35.12
Total		\$35.12
175876	2R - HUM - WATER HEATER LEAKIN	\$1,186.38
Total		\$1,186.38
175922	2P - FMHS - WATER IS LEAKING I	\$25.52
Total		\$25.52
175922	2P - HRE - A6 Pipes under her	\$80.77
Total		\$80.77
175922	2R - CEE - TOILET ACROSS FROM	\$106.92
Total		\$106.92
175986	2R - LAE - BOYS BATHROOM FAUCE	\$1,038.00
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$1,063.00
176052	2T- the hot water in our offic	\$27.52
Total		\$27.52
176052	2T - ACM - REPAIR RUSTED WATER	\$4.92
Total		\$4.92
176052	2P - SRM - Water fountain at f	\$4,900.00
Total		\$4,900.00

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER	176052	2P - FME - clogged sink in roo	\$62.32
	Total		\$62.32
	176104	2R - AGB - SEVERAL PIPES BUSTED DUE TO THE FREEZE	\$623.28
	Total		\$623.28
	176104	2R - LHS - REPLACED RUPTURED EXPANSION TANK IN RR	\$39.16
	Total		\$39.16
	176104	2P - WEE - WATER IN CUSTODIAN CLOSET IN CAFETERIA	\$2,375.00
	Total		\$2,375.00
	176104	2R - AGB - SEVERAL PIPES BUSTED DUE TO THE FREEZE	\$282.59
	Total		\$282.59
	176104	2P - PTE - Cllsroom 210 toilet leaks when flushed	\$88.62
	Total		\$88.62
	176104	AC2P - MHS - Upstairs very warm	\$1,612.62
	Total		\$1,612.62
	176104	2R - LEE - PREV MAINTENANCE WA	\$343.33
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$358.33
	176164	2R - LHS - NO HOT WATER BY THE OFFICES	\$825.00
	Total		\$825.00
	176164	2R - LJECC - REPLACE NON FUNCTIONING CIRCULATION	\$359.21
	Total		\$359.21
	176164	2T - EZM - STORM DAMAGE NO WATER TO BLDG	\$38.24
	Total		\$38.24
	176164	2P - BHM - Boys athletics show	\$2,325.00
		GENERAL SUPPLIE-FREIGHT	\$35.00
	Total		\$2,360.00
	176164	2P - FMHS - STADIUM HOME SIDE CONCESSION STORM RE	\$82.03

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER

Total		\$82.03
176164	2P - LAM - SINK IN CLINIC COLD WATER LEAKS	\$249.82
Total		\$249.82
176164	STOCK - Building and Maintenance Products	\$1,820.00
Total		\$1,820.00
176281	2P - FWM - TOILETS OUT OF ORDE	\$59.69
Total		\$59.69
176281	AC2P - SRM - CHECK BOILERS AND HOT WATER LOOP	\$30.00
	SUPPLIES-MAINTENANCE-BUILDING	\$813.00
Total		\$843.00
176281	2R - LLJ - ROOM 113 SINK WILL NOT TURN ON	\$166.01
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$181.01
176281	STOCK - Building and Maintenance Products	\$540.00
Total		\$540.00
176281	2P - MHS - Sports Complex broken urinals	\$376.43
Total		\$376.43
176281	AC2R - AQW - REPLACE FLEX HOSES ON CONDENSER PUMP	\$420.00
Total		\$420.00
176281	2R - LHS - ROOM D206 MAY HAVE A WATER LEAK STAIN	\$344.55
Total		\$344.55
176281	AC2R - CRE - NO HEAT IN THE BUILDING	\$850.00
Total		\$850.00
176281	STOCK - Building and Maintenance Products	\$514.28
Total		\$514.28
176281	2R CRE-A piece of the faucet in the custodial clo	\$82.13
Total		\$82.13
176281	2P SRM-boiler pump is leaking	\$867.22

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WINSTON WATER COOLER

Total		\$867.22
176281	AC2P - LISDAC - BOILER PUMP HA	\$1,174.31
Total		\$1,174.31
176281	AC2P - LISDAC - BOILER PUMP HA	(\$50.00)
Total		(\$50.00)
176327	2R - DEE - FAUCET LEAKING IN 5TH GRADE HALL RR	\$85.04
Total		\$85.04
176327	AC2R - AQW - REPLACE T&P VALVE ON BOILER #3	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$133.12
Total		\$145.12
176440	2T - THE - 27667 - LEAKING WATER HEATER CUSTODIAL	\$156.24
Total		\$156.24
176440	2R - LHSK - 27601 - RPZ VALVE VALVE IS MISSING TO	\$1,040.84
Total		\$1,040.84
176440	2R - MSE - REPAIR LEAK AT CIRC	\$476.59
	GENERAL SUPPLIE-FREIGHT	\$18.00
Total		\$494.59
176440	2R - AGB - SEVERAL PIPES BUSTED DUE TO THE FREEZE	\$143.72
Total		\$143.72
176440	2T - 26196 - TCHS - WATER LEAKS DUE TO STORM DAM.	\$83.37
Total		\$83.37
176440	2T - TCHS - 25954 - STORM DAMAGE WATER LINE REPAI	\$481.69
Total		\$481.69
176440	2Q -LHS Killough Boiler replacement WO25577	\$1,650.00
Total		\$1,650.00
176440	AC2P - SRM - ALL THE BOILER PUMPS FROZE AND BROKE	\$3,800.00

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER	Total		\$3,800.00
	176506	2P - TBW - 27310 - TOILET CONSTANTLY RUNNING	\$171.43
	Total		\$171.43
	176506	2P - FMHS - 25939 - Stadium home side concession	\$0.70
	Total		\$0.70
	176506	2P - BWE - 27860 - Spud ring needed in boys handi	\$21.08
	Total		\$21.08
	176506	AC2P - MHS - 27792 - BOILER PUMP MAKING NOISE	\$866.96
	Total		\$866.96
	176506	2P - BHM - 24483 - BOYS ATHLETIC SHOWER WATER	\$161.04
	Total		\$161.04
	176506	2P - FMHS - No Hot Water -Foot	\$2,650.00
	Total		\$2,650.00
	176506	2R - AQW - SHOWERS HAVE NO HOT WATER SINCE STORM	\$843.73
	Total		\$843.73
	176506	KI2T - 27245 - TCHS - combi oven installation	\$282.49
	Total		\$282.49
	176506	2P - PTE - 27535 - RM 120 NO HOT WATER	\$180.03
	Total		\$180.03
	176506	2P - FMHS - 25939 - Stadium home side concession	\$84.61
	Total		\$84.61
	176506	2Q -LHS Killough Boiler replacement WO25577	\$3,225.00
	Total		\$3,225.00
	176506	2Q -LHS Killough Boiler replacement WO25577	\$36,750.00
	Total		\$36,750.00

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER	176543	AC2P - MHS - FLOOR PLATE IN WALK IN COOLER MOVES	\$1,942.04
	Total		\$1,942.04
	176588	2P - FMHS - REPAIR DAMAGED DOMESTIC WATER LINE IN	\$517.35
	Total		\$517.35
	176588	2R - AGB - SEVRAL PIPES BUSTED DUE TO THE FREEZE	\$196.73
	Total		\$196.73
	176588	AC2R - CEE - 28303 - Pressure reducing valve has	\$122.14
	Total		\$122.14
	176588	2R - CZM - 28026 - GAS TESTING	\$191.13
	Total		\$191.13
	176588	2P - B.GLASS - NEW TOOL REQUEST	\$561.11
	Total		\$561.11
	176588	2R - LSHS - FRONT OFFICE BATHROOMS SINKS ARE DRIP	\$502.95
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$527.95
	176588	2R - CEE - 28037 - NO HOT WATER IN RESTROOMS	\$139.33
	Total		\$139.33
	176698	AC2R - CEE - 27467 - CHILLER PUMP IS LEAKING	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$257.39
	Total		\$272.39
	176698	2R - LHSK - WET CARPET NEAR KITCHEN OFF AND UTILI	\$328.57
	Total		\$328.57
	176698	2P - BBE - WATER FAUCET LOOSE IN ROOM 202	\$85.30
	Total		\$85.30
	176698	2R - CRE - CUSTODIAL CLOSET FAUCET BOKE OFF	\$95.80
		GENERAL SUPPLIE-FREIGHT	\$25.00

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER

Total		\$120.80
176698	2P - LAM - SINK ISSUES	\$19.89
Total		\$19.89
176698	2P - 27310 - TXTBK - MENS RR TOILET LEAKING	\$35.26
Total		\$35.26
176698	2R - LISDOLA - REPAIR CRACKED PIPES NEAR RAINWATE	\$46.67
Total		\$46.67
176698	AC2R - CRE - NO HEAT IN THE BUILDING	\$925.00
Total		\$925.00
176698	STOCK - Building and Maintenance Products	\$280.91
Total		\$280.91
176698	2T - COE - 29013 - HOT WATER COMING ON AND OFF	\$530.00
Total		\$530.00
176698	2T - COE - 29013 - HOT WATER COMING ON AND OFF	\$1,103.28
Total		\$1,103.28
176698	2R - AGB - SEVRAL PIPES BUSTED DUE TO THE FREEZE	\$168.62
Total		\$168.62
176698	2R - DC/BUS - 27977 - MENS RR TOILET NOT WORKING	\$96.32
Total		\$96.32
176807	2P - FMHS - REPAIR DAMAGED DOMESTIC WATER LINE IN	\$15.90
Total		\$15.90
176807	2P - BHM - Replace recirculating pump boiler rm	\$498.09
Total		\$498.09
176807	2R - RBE - 28410 - SINK IN 3RD GRADE HALL WON'T S	\$348.80
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$363.80

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER	176807	2P - LAM - 28758 - SINK LEAKING IN D107	\$7.73
	Total		\$7.73
	176807	Building and Maintenance Produ	\$2,050.00
	Total		\$2,050.00
	176858	2R - LHS - 29538 - HOT WATER NOT WORKING	\$206.79
	Total		\$206.79
	176858	2R - AGB - SEVRAL PIPES BUSTED DUE TO THE FREEZE	\$14.06
	Total		\$14.06
	176858	2P - TXBK - 28883 - Toilet is running inside the	\$171.43
	Total		\$171.43
	176907	2R - SPEC - 28387 - REPLACE FAULTY FAUCETS IN RR	\$265.91
	Total		\$265.91
	176907	2P - FMHS - 29819 - JANITOR SINK LEAKING	\$34.66
	Total		\$34.66
	176907	STOCK - Building and Maintenance Products	\$113.80
	Total		\$113.80
	176907	AC2T - MKM - 25807 - Check Boiler / pump room for	\$556.16
	Total		\$556.16
	176956	2P - MCE - 4TH GRADE FOUNTAIN	\$145.00
	Total		\$145.00
	176956	2R - LJECC - 28693 - HOT WATER TANK LEAKING	\$7,375.00
	Total		\$7,375.00
	176956	2P - LAM - 28758 - SINK LEAKING IN D107	\$311.17
		GENERAL SUPPLIE-FREIGHT	\$12.00
	Total		\$323.17
	176956	2R - LLC - 30024 - REPLACE DAMAGED RPZ	\$297.00
	Total		\$297.00

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WINSTON WATER COOLER	176956	2R - LJECC - 28693 - HOT WATERN LEAKING UPSTAIRS	\$669.81
	Total		\$669.81
	177010	2R - AGB - 28635 - LEAK IN THE WALL OF THE CATTLE	\$587.97
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$602.97
	177010	2R - LHS - 29511 - Faucet in the D106 Restroom ne	\$56.48
		GENERAL SUPPLIE-FREIGHT	\$10.00
	Total		\$66.48
	177055	AC2R - AQW - REPLACE AUTO FILL VALVE	\$270.83
	Total		\$270.83
	177110	2P - WZM - TOOL REPLACEMENT B.GLASS	\$60.03
	Total		\$60.03
	177110	2P - B.GLASS - NEW TOOL REQUEST	\$465.34
	Total		\$465.34
	177110	2R - MSE - 29780 - WATER DISPENSER BY 5TH GRADE N	\$153.33
		GENERAL SUPPLIE-FREIGHT	\$10.00
	Total		\$163.33
	177110	2P - WEE - 29103 - INSTALL 2 BOTTLE FILLERS	\$6.81
	Total		\$6.81
	177110	2P - WEE - 29103 - INSTALL 2 BOTTLE FILLERS	\$6.10
	Total		\$6.10
	177110	AC2R - LHSK - 30264 - AIR VALVE IN CHILL WATER LE	\$75.19
	Total		\$75.19
	177110	2T - CVM - 30458 - custodial closet water heater	\$2,172.85
	Total		\$2,172.85
	177110	2P - WZM - B.GLASS - TOOL REQUEST	\$60.03
	Total		\$60.03

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WINSTON WATER COOLER	177110	2P - BBE - 30974 - GAS SMELL	\$51.71
	Total		\$51.71
	177161	STOCK - Building and Maintenance Products	\$1,440.00
	Total		\$1,440.00
	177161	2P - OSE - 30350 - ROOF LEAK	\$42.90
	Total		\$42.90
	177210	2R - MSE - 31565 - NO WATER ON LADIES RR FAUCET	\$170.07
	Total		\$170.07
	177210	2R - MSE - 31506 - COACHES NEED ACCESS TO THE WAT	\$61.50
	Total		\$61.50
	177210	2P - SRM - 6671 - Water fountain at field house I	\$19.70
	Total		\$19.70
	177210	2P - SRM - 6671 - Water fountain at field house I	\$218.84
	Total		\$218.84
	177210	2P - OSE - 31355 - REPLACE CLEAN OUT PLUG & COVER	\$104.39
	Total		\$104.39
	177331	2P - SRM - 6671 - Water fountain at field house I	\$49.68
	Total		\$49.68
	177331	2P - WEE - 32189 - WATER LEAK AT EYEWASH SYSTEM	\$425.00
	Total		\$425.00
	177331	2R - LSHS - 32050 - SINK IN RM 1111	\$1,245.36
	Total		\$1,245.36
	177331	2R - AGB - SEVERAL PIPES BUSTED DUE TO THE FREEZE	(\$29.71)
	Total		(\$29.71)
	177331	2R - AGB - SEVERAL PIPES BUSTED DUE TO THE FREEZE	\$29.71
	Total		\$29.71

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER	177392	STOCK - Building and Maintenance Products	\$300.00
	Total		\$300.00
	177392	2R - LJECC - 28693 - HOT WATERN LEAKING UPSTAIRS	\$16.14
	Total		\$16.14
	177392	AC2P - SRM - 28079 - CHILLER PUMP NOT RUNNING	\$2,650.00
	Total		\$2,650.00
	177479	2T - TCHS - WATER HEATER IN TH	\$1,015.17
	Total		\$1,015.17
	177479	2Q -LHS Killough Boiler replacement WO25577	\$1,125.00
	Total		\$1,125.00
	177479	AC2P - LIE - 31964 - IDF UNIT WAS FROZEN	\$7.93
	Total		\$7.93
	177479	AC2P - LIE - 31964 - IDF UNIT WAS FROZEN	\$114.06
	Total		\$114.06
	177527	2P - BBE - 30974 - GAS SMELL	\$82.56
	Total		\$82.56
	177527	2R - LSHS - 32862 - WATER FOUNTAINS TURNED ON	\$550.00
	Total		\$550.00
	177527	2R - LSHS - 32862 - WATER FOUNTAINS	\$140.00
	Total		\$140.00
	177570	2R - LSHS - 32862 - WATER FOUNTAINS	\$70.00
	Total		\$70.00
	177570	2T - TCHS - Sink in boys restroom by competition	\$1,820.00
	Total		\$1,820.00
	177570	2R - LHSK - 33391 - REPAIR LEAK	\$74.39
	Total		\$74.39
	177684	2P LISDAC 29851-Break area on the 2nd floor - the	\$103.92

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WINSTON WATER COOLER

Total		\$103.92
177684	2R LHSK 27156-Water fountain down at Softball Fie	\$3,888.57
Total		\$3,888.57
177684	2T - EZM - 28027 - EZ GAS TESTING PARTS	\$581.08
Total		\$581.08
177684	2Q -OVERAGE 92118746 FOR FREIGHT CHARGES	\$1,271.06
Total		\$1,271.06
177714	2R 33768 DUM-Turn on water fountains.	\$1,024.20
Total		\$1,024.20
177714	AC2R - CEE - 27467 - CEILING LEAKS IN GYM	\$6,750.00
Total		\$6,750.00
177714	2P - BBE - 30974 - GAS SMELL	\$3.08
Total		\$3.08
177714	2P - OSE - 31170 -urinal in the boys 4th gr bathr	\$128.20
Total		\$128.20
177714	2P - DOE - 29016 - LEAK ON EXTERIOR WALL	\$279.00
Total		\$279.00
177744	2P - MCE - 34263 - FLOOD IN MAIN OFFICE	\$372.40
Total		\$372.40
177744	2R - LLJ - 28693 - WATER HEATER LEAKING	\$244.54
Total		\$244.54
177744	STOCK - Building and Maintenance Products	\$3,240.00
Total		\$3,240.00
177744	2P - MCE - KINDER SINKS NOT WO	\$302.00
Total		\$302.00
177822	2R - DUM - 31818 - 3 SINKS W/ISSUES IN ART ROOM	\$762.71
	GENERAL SUPPLIE-FREIGHT	\$35.00
Total		\$797.71
177822	2R 33771 LEE-Turn on water fountains.	\$466.67

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WINSTON WATER COOLER

Total		\$466.67
177822	2T - TCHS - 34351 - WATER LINE REPAIR	\$230.50
Total		\$230.50
177865	2P - BHM - 34376 - REPLACE BOILER	\$13,651.28
Total		\$13,651.28
177937	2R - LLC - 32930 - FAUCET LEAKING - EMERGENCY	\$82.13
Total		\$82.13
177937	2R - LLJ - 28693 - HOT WATER TANK LEAKING	\$528.54
Total		\$528.54
177972	STOCK - Building and Maintenance Products	\$1,863.60
Total		\$1,863.60
178000	2P - MCM - 35175 - GIRLS COACH OFFICE NOT HOT WTR	\$225.00
Total		\$225.00
178000	2P - SRM - 35566 - NO HOT WATER IN OFFICE-EMRGNCY	\$1,450.00
Total		\$1,450.00
178000	2R - VIE - 35734 - 3 CUSTODIAL CLOSETS HAVE LEAKS	\$186.26
Total		\$186.26
178000	2R - VIE - 35662 - NO COLD WATER IN NURSE AND OFF	\$32.87
Total		\$32.87
178000	2T - TCHS - 34370 - NO HOT WATER 2010 FIELD HOUSE	\$250.00
Total		\$250.00
178050	2R WO#35734 VIE-There are 3 custodial closets tha	\$64.30
Total		\$64.30
178050	2T WO#33279 HVE-The outdoor water hydrant by the	\$251.69
Total		\$251.69

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER	178050	2T WO#35996 TCHS-Replace undersized water heater	\$96.80
	Total		\$96.80
	178050	2T WO#35967 TCHS-Replace large wall mounted drink	\$130.62
	Total		\$130.62
	178050	2P - FSC - 34421 - REPAIR LEAKING TOILETS	\$88.62
	Total		\$88.62
	178093	2R - VIE - 36321 - WATER HEATER LEAKING	\$585.00
	Total		\$585.00
	178152	2T WO#34370 TCHS-Restore hot water to football fi	\$730.80
	Total		\$730.80
	178152	2R - LJECC - 36159 - WATER WONT TURN OFF	\$191.69
	Total		\$191.69
	178152	2R - LJECC - 36347 - WATER IS SCALDING HOT	\$1,336.33
	Total		\$1,336.33
	178152	2P - FMHS - 36978 - SINK LEAKING COACHES OFFICE	\$123.62
	Total		\$123.62
	178195	2P - ICE - 37524 - HOT WATER IS OUT	\$598.00
	Total		\$598.00
	178195	2R - HUM - 36086 - EMERGENCY EYEWASH SHOWERS	\$13.63
	Total		\$13.63
	178195	2T WO#34370 TCHS-Restore hot water to football fi	\$298.80
	Total		\$298.80
	178270	2P - FWM - 37675 - STANDING WATER IN BOYSROOM	\$187.72
	Total		\$187.72
	178301	2P - LISDAC - 37811 - FAUCET DRIPPING	\$591.80
	Total		\$591.80

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER	433177	2P - SRM - 37158 - LEAKING FAUCETS	\$180.00
	Total		\$180.00
	178301	KI2P - HIE - 38514 - KITCHEN WATER HEATER OUT	\$159.00
	Total		\$159.00
	178341	2P - AC/TBW - 38524 - LADIES HANDICAP TOILET LEAK	\$181.43
	Total		\$181.43
	178341	2R - VIE - 35734 - 3 CUSTODIAL CLOSETS HAVE LEAKS	\$217.50
	Total		\$217.50
	178341	2P - GRE - 38640 - WATER FOUNTAIN IN GYM LEAKING	\$175.94
	Total		\$175.94
	178341	2T - TCBUS - 34199 - WATHER HEATER IN CLOSET	\$75.00
	Total		\$75.00
	178341	2T - TCBUS - 34199 - WATHER HEATER IN CLOSET	\$150.00
	Total		\$150.00
	178341	STOCK - Building and Maintenance Products	\$37.00
	Total		\$37.00
	178341	STOCK - Building and Maintenance Products	\$17.50
	Total		\$17.50
Total			\$244,445.30
WINSTON, CHARLI	425154	Refunds Charli N Winston	\$187.50
	Total		\$187.50
Total			\$187.50
WINTER, ROBIN KNOP	427579	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
WISDOM WORKS SCREENP	425376	Apparel	\$429.00
	Total		\$429.00
Total			\$429.00

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WISSEL, RICHARD J	420234	Sept 2020 Mileage-Wissel	\$49.34
	Total		\$49.34
	422382	Oct 2020 Mileage-Wissel	\$35.19
	Total		\$35.19
	424401	Nov 2020 Mileage-Wissel	\$23.46
	Total		\$23.46
	426532	Jan 2021 Mileage-Wissel	\$23.46
	Total		\$23.46
	427250	Feb 2021 Mileage-Wissel	\$11.42
	Total		\$11.42
	428516	March 2021 Mileage-Wissel	\$34.05
	Total		\$34.05
	429967	April 2021 Mileage-Wissel	\$41.66
	Total		\$41.66
Total			\$218.58
WITTMIS, MITCH	428298	Game Officials	\$165.00
	Total		\$165.00
	429454	Game Officials	\$100.00
	Total		\$100.00
Total			\$265.00
WOERTENDYKE, CLAIR C	428911	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
WOFFORD, JOSEPH	428170	Instructional and Curriculum/CASTLE HILLS- DEBATE	\$150.00
	Total		\$150.00
Total			\$150.00
WOLF PRODUCTS INC	428517	Special Education	\$114.00
	Total		\$114.00
Total			\$114.00
WOLF, KATHLEEN	419258	Refunds	\$22.75
	Total		\$22.75

LEWISVILLE ISD CHECK REGISTER
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Total			\$22.75
WOLFE, BRIAN	424612	Game Officials	\$70.00
	Total		\$70.00
Total			\$70.00
WOLF'S ENTERPRISES	420496	Apparel	\$543.75
	Total		\$543.75
	421504	Apparel-HOUSE	\$729.20
	Total		\$729.20
	422969	Apparel-HOUSE	\$1,740.50
	Total		\$1,740.50
	423292	Apparel-DAY	\$180.00
	Total		\$180.00
	432336	Apparel	\$528.00
	Total		\$528.00
Total			\$3,721.45
WON-DOOR CORPORATION	175857	2R-MSE-22739-FIRE PANEL DOOR R	\$346.06
	Total		\$346.06
Total			\$346.06
WONG, ALICE	431368	Refunds	\$29.25
	Total		\$29.25
Total			\$29.25
WONG, RAYMOND K	418849	July 2020 Mileage-Wong	\$59.34
	Total		\$59.34
	420928	Sept 2020 Mileage-Wong	\$92.86
	Total		\$92.86
	422383	Oct 2020 Mileage-Wong	\$49.57
	Total		\$49.57
	423528	Nov 2020 Mileage-Wong	\$40.71
	Total		\$40.71
	426533	Jan 2021 Mileage-Wong	\$35.84
	Total		\$35.84
	427251	Feb 2021 Mileage-Wong	\$19.32

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WONG, RAYMOND K

	Total	\$19.32
428518	March 2021 Mileage-Wong	\$46.03

	Total	\$46.03
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Total		\$343.67
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WONZO, DEZARE	429815	Refunds - Dezare Wonzon - 2nd G	\$20.00
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	Total	\$20.00
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Total		\$20.00
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WOOD, ANDERSEN	432947	SCHOLARSHIP	\$700.00
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	Total	\$700.00
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Total		\$700.00
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WOOD, JAMIE	423529	Game Officials	\$135.00
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	Total	\$135.00
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424402	Game Officials	\$115.00
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	Total	\$115.00
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424402	Game Officials	\$135.00
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	Total	\$135.00
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424846	Game Officials	\$125.00
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	Total	\$125.00
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428299	Game Officials	\$90.00
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	Total	\$90.00
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Total		\$600.00
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WOOD, LISA R	426534	Refunds Lisa R Wood	\$2,250.00
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	Total	\$2,250.00
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Total		\$2,250.00
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WOODBURN PRESS	176244	Instructional and Curriculum	\$51.56
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	Total	\$51.56
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176665	Instruction and Curriculum - AVID	\$170.04
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	Total	\$170.04
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176720	Instructional and Curriculum	\$1,373.40
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	Total	\$1,373.40
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176885	Instructional and Curriculum	\$235.00
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LEWISVILLE ISD CHECK REGISTER
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WOODBURN PRESS	Total		\$235.00
	177851	Instructional and Curriculum	\$1,215.35
	Total		\$1,215.35
	177894	Instructional and Curriculum	\$194.02
	Total		\$194.02
	178075	Instructional and Curriculum	\$1,722.20
Total		\$1,722.20	
Total			\$4,961.57
WOODRUM, JESSICA M	427252	Refunds	\$36.70
	Total		\$36.70
Total			\$36.70
WOODS, CHARLES	423887	Game Officials	\$70.00
	Total		\$70.00
	424403	Game Officials	\$125.00
	Total		\$125.00
	425994	Game Officials	\$115.00
	Total		\$115.00
	426535	Game Officials	\$180.00
	Total		\$180.00
Total			\$490.00
WOODS, JOHNATHAN M	422384	Game Officials	\$145.00
	Total		\$145.00
	422766	Game Officials	\$90.00
	Total		\$90.00
	422766	Game Officials	\$165.00
	Total		\$165.00
	423888	Game Officials	\$90.00
	Total		\$90.00
	424847	Game Officials	\$90.00
	Total		\$90.00
	425377	Game Officials	\$145.00
	Total		\$145.00

LEWISVILLE ISD CHECK REGISTER
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WOODS, JOHNATHAN M	Total		\$145.00
	426869	Game Officials	\$145.00
	Total		\$145.00
Total			\$870.00
WOODS, TRACEY	419259 Game Officials		\$125.00
	Total		\$125.00
	Total		\$125.00
WOODWORK CAREER ALLI	432337 Memberships-Registrations		\$250.00
	Total		\$250.00
	Total		\$250.00
WOODY, AMY	427939 Performing and Fine Arts		\$300.00
	Total		\$300.00
	Total		\$300.00
WOOLDRIDGE, DAVID	429816 Game Officials		\$125.00
	Total		\$125.00
	Total		\$125.00
WOOTEN, CHARLES T	420497 Game Officials		\$120.00
	Total		\$120.00
	Total		\$120.00
WORLD BOOK INC	175156 World Book - B. Dawson		\$18,193.15
	Total		\$18,193.15
	Total		\$18,193.15
WORTHINGTON CONTRACT	418505 Furniture		\$2,664.60
	Total		\$2,664.60
	432054	Furniture	\$47,339.52
	Total		\$47,339.52
	Total		\$50,004.12
WORTHINGTON DIRECT	178027 Furniture		\$1,537.92
	Total		\$1,537.92
	Total		\$1,537.92
WRG LLC	430541 2P-MHS9-26715-DOOR REPAIR		\$725.48
	Total		\$725.48
Total			\$725.48

LEWISVILLE ISD CHECK REGISTER
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WRIGHT EXPRESS FSC	418141	9N-E/Z FUEL	\$1,355.56
	Total		\$1,355.56
	418141	9N OVERAGE 92000379	\$1,181.61
	Total		\$1,181.61
	419442	9N-E/Z FUEL	\$2,390.22
	Total		\$2,390.22
	421505	9N-E/Z FUEL	\$2,319.55
	Total		\$2,319.55
	422970	9N-E/Z FUEL	\$1,605.56
	Total		\$1,605.56
	424157	9N-E/Z FUEL	\$1,956.57
	Total		\$1,956.57
	425814	9N-E/Z FUEL	\$2,031.31
	Total		\$2,031.31
	426870	9N-E/Z FUEL	\$3,572.55
	Total		\$3,572.55
	428019	9N-E/Z FUEL	\$2,572.39
	Total		\$2,572.39
	429455	9N-E/Z FUEL	\$2,576.37
	Total		\$2,576.37
	430692	9N-E/Z FUEL	\$2,684.34
	Total		\$2,684.34
	431683	9N-E/Z FUEL	\$2,291.14
		GASOLINE & OTHER FUEL-VEHICLES	\$464.96
	Total		\$2,756.10
	432472	9N-E/Z FUEL	\$2,687.31
	Total		\$2,687.31
Total			\$29,689.44
WRIGHT, BRACEY	424083	Refund for Student - 2nd Grade	\$12.00
	Total		\$12.00
Total			\$12.00

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WRIGHT, BRIANNA	423530	Game Officials	\$135.00
	Total		\$135.00
	423889	Game Officials	\$115.00
	Total		\$115.00
	425030	Game Officials	\$135.00
	Total		\$135.00
Total			\$385.00
WRIGHT, DANIEL J	420498	Game Officials	\$140.00
	Total		\$140.00
	420929	Game Officials	\$140.00
	Total		\$140.00
	421506	Game Officials	\$130.00
	Total		\$130.00
Total			\$410.00
WRIGHT, DENISE N	420930	Reimbursements	\$56.24
	Total		\$56.24
	422767	Reimbursements	\$49.28
	Total		\$49.28
Total			\$105.52
WRIGHT, DONIELLE	426536	Refunds Donielle Wright	\$360.00
	Total		\$360.00
Total			\$360.00
WRIGHT, JOSEPH	424084	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
Total			\$12.00
WRIGHT, KENNETH T	432721	Reimbursements	\$668.82
	Total		\$668.82
Total			\$668.82
WRIGHT, SHERRIE C	428300	Athletics	\$108.94
	Total		\$108.94
Total			\$108.94
WRITER'S GARRET, THE	431369	Performing and Fine Arts	\$400.00

LEWISVILLE ISD CHECK REGISTER
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WRITER'S GARRET, THE	Total		\$400.00
Total			\$400.00
WROE, DAN	419260	Game Officials	\$140.00
	Total		\$140.00
	419747	Game Officials	\$140.00
	Total		\$140.00
	420235	Game Officials	\$80.00
	Total		\$80.00
	420931	Game Officials	\$140.00
	Total		\$140.00
	420931	Game Officials	\$140.00
	Total		\$140.00
	420931	Game Officials	\$145.00
	Total		\$145.00
	421507	Game Officials	\$130.00
	Total		\$130.00
	421854	Game Officials	\$130.00
	Total		\$130.00
	422768	Game Officials	\$80.00
	Total		\$80.00
	422971	Game Officials	\$135.00
	Total		\$135.00
	423293	Game Officials	\$130.00
	Total		\$130.00
Total			\$1,390.00
WRS GROUP LTD	421855	Instructional and Curriculum	\$96.85
	Total		\$96.85
Total			\$96.85
WU, CHRISTINE	431510	Travel	\$98.56
	Total		\$98.56
	432948	Travel	\$37.86

LEWISVILLE ISD CHECK REGISTER
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WU, CHRISTINE	Total		\$37.86
Total			\$136.42
WU, ZOE	430359	Awards, Trophies, Plaques and Promotional Products	\$50.00
	Total		\$50.00
Total			\$50.00
WW NORTON & COMPANY	418005	Instructional and Curriculum	\$1,797.75
	Total		\$1,797.75
	418506	Instructional and Curriculum	\$30,659.93
	Total		\$30,659.93
	418506	Instructional and Curriculum	\$2,025.00
	Total		\$2,025.00
	423890	Instructional and Curriculum	\$1,198.50
	Total		\$1,198.50
	424158	Instructional and Curriculum	\$780.00
	Total		\$780.00
	426537	Instructional and Curriculum	\$276.25
		TEXTBOOKS-INSTRUCTIONAL M	\$6,500.00
	Total		\$6,776.25
	425815	Instructional and Curriculum	\$595.40
		TEXTBOOKS-STUDENT SERVICE	\$14,885.00
	Total		\$15,480.40
	432949	Instructional and Curriculum	\$2,796.50
	Total		\$2,796.50
	432949	Instructional and Curriculum	\$166.00
		TEXTBOOKS-INSTRUCTIONAL M	\$4,150.00
	Total		\$4,316.00
Total			\$65,830.33
WYCHE, CHAZ	427940	Instructional and Curriculum/CASTLE HILLS-DEBATE	\$400.00
	Total		\$400.00
Total			\$400.00
WYKOFF, KELLY	427580	Performing and Fine Arts	\$300.00

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WYKOFF, KELLY	Total		\$300.00
Total			\$300.00
WYLIE, JASON	419261	Athletics	\$202.50
	Total		\$202.50
	422972	Athletics	\$202.50
	Total		\$202.50
Total			\$405.00
WYNN, CASSONDRA	419262	Refunds	\$43.55
	Total		\$43.55
Total			\$43.55
XAP CORPORATION	421856	Technology-(MAGIC)	\$55,960.00
	Total		\$55,960.00
Total			\$55,960.00
XELLO	424404	Technology-(MAGIC)	\$1,075.00
	Total		\$1,075.00
Total			\$1,075.00
XEROX CORPORATION	418689	EXPEND-AGENCY FUNDS	\$266.61
		Rental for Xerox	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,787.39
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,463.83
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$17,845.88
	418688	Annual Copier Contract	\$323.21
	Total		\$323.21
	418688	Copiers	\$323.21
	Total		\$323.21
	418688	COPIER RENTAL	\$335.11
	Total		\$335.11
	418688	copier rental	\$323.21
	Total		\$323.21
	418688	Instructional and Curriculum	\$336.62

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XEROX CORPORATION	Total		\$336.62
	418688	BID# DIR-TSO-3043 Sep 2019 - A	\$214.32
		GENERAL SUPPLIE-GRANT DEVELOPM	\$27.77
	Total		\$242.09
	418688	Business Services	\$50.84
		RENTALS-OPERATI-COPIER CONTRAC	\$323.21
	Total		\$374.05
	418688	COPIER RENTAL	\$323.21
	Total		\$323.21
	418688	COPIER RENTAL	\$539.26
	Total		\$539.26
	418688	COPIER RENTAL	\$324.53
	Total		\$324.53
	418688	Business Services	\$323.21
	Total		\$323.21
	418688	Copier Contract	\$323.26
	Total		\$323.26
	418688	Office Supplies	\$185.98
	Total		\$185.98
	418688	COPIER RENEWAL FOR AUGUST 2020	\$247.84
	Total		\$247.84
	418688	COPIER RENEWAL FOR AUGUST 2020	\$85.45
		RENTALS-OPERATI-COPIER CONTRAC	\$323.21
	Total		\$408.66
	418688	Professional Services	\$306.61
		RENTALS-OPERATI-COPIER CONTRAC	\$43.23
	Total		\$349.84
	418688	Copiers	\$354.70
	Total		\$354.70
	418688	Instructional and Curriculum	\$168.31
	Total		\$168.31

LEWISVILLE ISD CHECK REGISTER
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XEROX CORPORATION	418688	Business Services	\$562.51
	Total		\$562.51
	418688	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$0.46
	Total		\$323.67
	418688	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$0.09
	Total		\$323.30
	418688	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$88.24
	Total		\$411.45
	418688	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$555.27
	Total		\$878.48
	418688	Office Supplies	\$279.23
	Total		\$279.23
	418688	Professional Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$25.50
	Total		\$239.10
	418688	Professional Services	\$354.70
	Total		\$354.70
	418688	Copier for Construction Portab	\$260.66
	Total		\$260.66
	418688	Office Supplies	\$539.26
	Total		\$539.26
	418688	Office Supplies	\$481.55
		RENTALS-OPERATI-COPIER CONTRAC	\$120.50
	Total		\$602.05
	418855	RENTALS-OPER LEASES-COPIER	\$523.01
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$56,616.63
		RENTALS-OPERATI-FOOTBALL	\$336.62

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XEROX CORPORATION	418855	RENTALS-OPERATI-GENERAL	\$354.70
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,729.07
	Total		\$61,401.58
	419748	Annual Copier Contract	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$0.00
	Total		\$323.21
	419748	RENTAL	\$168.31
	Total		\$168.31
	419748	copier rental	\$323.21
		RENTALS-OPERATI-TECHNOLOGY DEP	\$319.34
	Total		\$642.55
	420236	Annual Copier Contract	\$323.21
	Total		\$323.21
	420236	Copier for Construction Portab	\$260.66
	Total		\$260.66
	420236	Copiers	\$558.32
	Total		\$558.32
	420236	Office Supplies	\$252.51
	Total		\$252.51
	420236	Office Supplies	\$517.15
	Total		\$517.15
	420236	Copiers	\$358.91
	Total		\$358.91
	420236	copier rental	\$333.70
	Total		\$333.70
	420236	Copiers	\$326.90
	Total		\$326.90
	420236	Copiers	\$393.48
	Total		\$393.48
	420236	Office Supplies	\$539.26

LEWISVILLE ISD CHECK REGISTER
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XEROX CORPORATION	Total		\$539.26
	420236	Equipment Warranties	\$354.70
	Total		\$354.70
	420236	Copier Rental 12 months Sept.	\$213.60
		RENTALS-OPERATING LEASE-COPIER	\$42.00
	Total		\$255.60
	420236	Business Services	\$344.41
	Total		\$344.41
	420236	Professional Services	\$323.21
	Total		\$323.21
	420236	Xerox copier rentals Sept 2020	\$539.26
	Total		\$539.26
	420236	Xerox copier rentals Sept 2020	\$333.38
	Total		\$333.38
	420236	Business Services	\$323.21
	Total		\$323.21
	420236	Copier Contract	\$323.30
	Total		\$323.30
	420236	Office Supplies	\$185.98
	Total		\$185.98
	420236	RENEWAL OF CAMPUS COPIERS	\$247.84
	Total		\$247.84
	420236	Copiers	\$354.70
	Total		\$354.70
	420236	Instructional and Curriculum	\$168.31
	Total		\$168.31
	420236	Business Services	\$562.51
	Total		\$562.51
	420612	RENTAL	\$168.31
	Total		\$168.31
	420612	RENEWAL OF CAMPUS COPIERS	\$323.21

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	420612	RENTALS-OPERATI-COPIER CONTRAC	\$163.93
	Total		\$487.14
	420612	Equipment Warranties	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$54.85
	Total		\$268.45
	420932	Professional Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$39.99
	Total		\$363.20
	420932	COPIERS-MARTINEZ	\$266.61
		EXPEND-AGENCY FUNDS	\$266.61
		MISC CONTR SERV-GUIDANCE & COU	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,337.69
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,646.92
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$17,845.88
	420933	Printing	\$1,339.28
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$55,217.65
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$414.40
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$3,252.08
	Total		\$61,401.58
	421230	Copier Contract	\$15.00
	Total		\$15.00
	421857	Business Services	\$20.00
	Total		\$20.00
	422021	COPIERS-MARTINEZ	\$266.61
		EXPEND-AGENCY FUNDS	\$266.61
		MISC CONTR SERV-GUIDANCE & COU	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,337.69
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	422021	RENTALS-OPERATING LEASES	\$1,646.92
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$17,845.88
	422385	Annual Copier Contract	\$323.21
	Total		\$323.21
	422385	Office Supplies	\$539.26
	Total		\$539.26
	422385	Copier Rental 12 months Sept.	\$213.60
		RENTALS-OPERATING LEASE-COPIER	\$59.96
	Total		\$273.56
	422385	Copier for Construction Portab	\$260.66
	Total		\$260.66
	422385	Business Services	\$332.88
	Total		\$332.88
	422385	copier rental	\$331.60
	Total		\$331.60
	422385	Professional Services	\$323.26
	Total		\$323.26
	422385	Xerox copier rentals Sept 2020	\$539.26
	Total		\$539.26
	422385	Xerox copier rentals Sept 2020	\$328.31
	Total		\$328.31
	422385	Business Services	\$323.21
	Total		\$323.21
	422385	Copier Contract	\$324.17
	Total		\$324.17
	422385	Office Supplies	\$185.98
	Total		\$185.98
	422385	RENEWAL OF CAMPUS COPIERS	\$247.84
	Total		\$247.84
	422385	RENEWAL OF CAMPUS COPIERS	\$323.21

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	422385	RENTALS-OPERATI-COPIER CONTRAC	\$21.07
	Total		\$344.28
	422385	Professional Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$76.65
	Total		\$399.86
	422385	Equipment Warranties	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$9.82
	Total		\$223.42
	422385	Equipment Warranties	\$354.70
	Total		\$354.70
	422385	Copiers	\$354.70
	Total		\$354.70
	422385	Instructional and Curriculum	\$168.31
	Total		\$168.31
	422385	Business Services	\$562.51
	Total		\$562.51
	422385	Copiers	\$335.29
	Total		\$335.29
	422385	Copiers	\$376.20
	Total		\$376.20
	422385	Copiers	\$601.60
	Total		\$601.60
	422385	Copiers	\$449.75
	Total		\$449.75
	422385	Office Supplies	\$249.37
	Total		\$249.37
	422385	Office Supplies	\$518.83
	Total		\$518.83
	422463	RENTAL	\$168.31
	Total		\$168.31
	422769	Printing	\$1,339.28

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	422769	RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$55,217.65
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$414.40
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$3,252.08
	Total		\$61,401.58
423294	COPIERS-MARTINEZ		\$266.61
	EXPEND-AGENCY FUNDS		\$266.61
	MISC CONTR SERV-GUIDANCE & COU		\$266.61
	RENTALS-OPERATI-COPIER CONTRAC		\$14,337.69
	RENTALS-OPERATI-CSS DIRECTOR		\$266.61
	RENTALS-OPERATI-GENERAL		\$261.61
	RENTALS-OPERATING LEASES		\$1,646.92
	RENTALS-OPERATI-STUDENT SERVIC		\$533.22
	Total		\$17,845.88
423531	Annual Copier Contract		\$323.21
	Total		\$323.21
423531	Office Supplies		\$539.26
	Total		\$539.26
423531	Copier for Construction Portab		\$260.66
	Total		\$260.66
423531	Copier Rental 12 months Sept.		\$213.60
	RENTALS-OPERATING LEASE-COPIER		\$17.51
	Total		\$231.11
423531	Business Services		\$332.42
	Total		\$332.42
423531	Copiers		\$359.55
	Total		\$359.55
423531	Copiers		\$387.23
	Total		\$387.23
423531	Copiers		\$396.72
	Total		\$396.72

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	423531	Copiers	\$569.68
	Total		\$569.68
	423531	copier rental	\$331.46
	Total		\$331.46
	423531	Professional Services	\$323.21
	Total		\$323.21
	423531	Xerox copier rentals Sept 2020	\$539.26
	Total		\$539.26
	423531	Xerox copier rentals Sept 2020	\$331.60
	Total		\$331.60
	423531	Business Services	\$323.21
	Total		\$323.21
	423531	Copier Contract	\$331.55
	Total		\$331.55
	423531	Office Supplies	\$185.98
	Total		\$185.98
	423531	RENEWAL OF CAMPUS COPIERS	\$247.84
	Total		\$247.84
	423531	RENEWAL OF CAMPUS COPIERS	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$14.73
	Total		\$337.94
	423531	Office Supplies	\$243.56
	Total		\$243.56
	423531	Office Supplies	\$507.93
	Total		\$507.93
	423531	Professional Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$45.28
	Total		\$368.49
	423531	Equipment Warranties	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$4.81
	Total		\$218.41

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	423531	Equipment Warranties	\$354.70
	Total		\$354.70
	423531	Copiers	\$354.70
	Total		\$354.70
	423531	Instructional and Curriculum	\$168.31
	Total		\$168.31
	423531	Business Services	\$562.51
	Total		\$562.51
	424405	RENTAL	\$168.31
	Total		\$168.31
	424614	Printing	\$1,339.28
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$55,217.65
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$414.40
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$3,252.08
	Total		\$61,401.58
	424614	Office Supplies	\$20.00
	Total		\$20.00
	425378	Annual Copier Contract	\$323.21
	Total		\$323.21
	425378	Office Supplies	\$539.26
	Total		\$539.26
	425378	Copier Rental 12 months Sept.	\$213.60
		RENTALS-OPERATING LEASE-COPIER	\$10.93
	Total		\$224.53
	425378	Copier for Construction Portab	\$260.66
	Total		\$260.66
	425378	Business Services	\$335.52
	Total		\$335.52

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	425378	Copiers	\$329.32
	Total		\$329.32
	425378	Copiers	\$412.54
	Total		\$412.54
	425378	Copiers	\$377.20
	Total		\$377.20
	425378	Copiers	\$421.25
	Total		\$421.25
	425378	copier rental	\$332.15
	Total		\$332.15
	425378	Professional Services	\$323.21
	Total		\$323.21
	425378	Xerox copier rentals Sept 2020	\$539.26
	Total		\$539.26
	425378	Xerox copier rentals Sept 2020	\$330.46
	Total		\$330.46
	425378	Business Services	\$323.21
	Total		\$323.21
	425378	Copier Contract	\$323.21
	Total		\$323.21
	425378	Office Supplies	\$185.98
	Total		\$185.98
	425378	RENEWAL OF CAMPUS COPIERS	\$247.84
	Total		\$247.84
	425378	RENEWAL OF CAMPUS COPIERS RENTALS-OPERATI-COPIER CONTRAC	\$323.21 \$20.57
	Total		\$343.78
	425378	Office Supplies	\$227.92
	Total		\$227.92
	425378	Office Supplies	\$418.88

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	Total		\$418.88
	425378	Professional Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$25.30
	Total		\$348.51
	425378	Equipment Warranties	\$354.70
	Total		\$354.70
	425378	Equipment Warranties	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$19.78
	Total		\$233.38
	425378	Copiers	\$354.70
	Total		\$354.70
	425378	Business Services	\$562.51
	Total		\$562.51
	425378	Instructional and Curriculum	\$168.31
	Total		\$168.31
	425378	RENTAL	\$168.31
	Total		\$168.31
	425378	COPIERS-MARTINEZ	\$266.61
		MISC CONTR SERV-GUIDANCE & COU	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,604.30
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,646.92
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$17,845.88
	425816	Printing	\$1,339.28
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$55,217.65
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$414.40
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$3,252.08
	Total		\$61,401.58

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	426538	Annual Copier Contract	\$323.21
	Total		\$323.21
	426538	Office Supplies	\$539.26
	Total		\$539.26
	426538	Copier Rental 12 months Sept.	\$213.60
		RENTALS-OPERATING LEASE-COPIER	\$25.50
	Total		\$239.10
	426538	Copier for Construction Portab	\$260.66
	Total		\$260.66
	426538	Business Services	\$326.58
	Total		\$326.58
	426538	Copiers	\$338.03
	Total		\$338.03
	426538	Copiers	\$323.67
	Total		\$323.67
	426538	Copiers	\$376.56
	Total		\$376.56
	426538	Copiers	\$378.16
	Total		\$378.16
	426538	copier rental	\$327.18
	Total		\$327.18
	426538	Professional Services	\$323.26
	Total		\$323.26
	426538	Xerox copier rentals Sept 2020	\$539.26
	Total		\$539.26
	426538	Xerox copier rentals Sept 2020	\$332.24
	Total		\$332.24
	426538	Business Services	\$323.21
	Total		\$323.21
	426538	Copier Contract	\$323.21

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	Total		\$323.21
	426538	Office Supplies	\$185.98
	Total		\$185.98
	426538	RENEWAL OF CAMPUS COPIERS	\$247.84
	Total		\$247.84
	426538	RENEWAL OF CAMPUS COPIERS	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$8.34
	Total		\$331.55
	426538	Office Supplies	\$222.86
	Total		\$222.86
	426538	Office Supplies	\$422.07
	Total		\$422.07
	426538	Professional Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$7.84
	Total		\$331.05
	426538	Equipment Warranties	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$9.46
	Total		\$223.06
	426538	Equipment Warranties	\$354.70
	Total		\$354.70
	426538	Copiers	\$354.70
	Total		\$354.70
	426538	Instructional and Curriculum	\$168.31
	Total		\$168.31
	426538	Business Services	\$562.51
	Total		\$562.51
	426538	COPIERS-MARTINEZ	\$266.61
		MISC CONTR SERV-GUIDANCE & COU	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,604.30
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,646.92
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION

Total		\$17,845.88
426659	RENTAL	\$168.31
Total		\$168.31
427368	Printing	\$1,339.28
	RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
	RENTALS-OPERATI-ATHLETICS	\$168.31
	RENTALS-OPERATI-COPIER CONTRAC	\$55,217.65
	RENTALS-OPERATI-FOOTBALL	\$336.62
	RENTALS-OPERATI-GENERAL	\$414.40
	RENTALS-OPERATI-NATATORIUM	\$168.31
	RENTALS-OPERATING LEASES	\$3,252.08
Total		\$61,401.58
427746	Annual Copier Contract	\$323.21
Total		\$323.21
427746	Copier for Construction Portab	\$260.66
Total		\$260.66
427746	Professional Services	\$323.21
Total		\$323.21
427746	Xerox copier rentals Sept 2020	\$539.26
Total		\$539.26
427746	Xerox copier rentals Sept 2020	\$330.87
Total		\$330.87
427746	Business Services	\$323.21
Total		\$323.21
427746	Office Supplies	\$185.98
Total		\$185.98
427746	RENEWAL OF CAMPUS COPIERS	\$247.84
Total		\$247.84
427746	RENEWAL OF CAMPUS COPIERS	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$11.99
Total		\$335.20
427746	Office Supplies	\$228.93

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	Total		\$228.93
	427746	Office Supplies	\$491.93
	Total		\$491.93
	427746	Equipment Warranties	\$354.70
	Total		\$354.70
	427746	Instructional and Curriculum	\$168.31
	Total		\$168.31
	427746	Business Services	\$562.51
	Total		\$562.51
	427746	Office Supplies	\$539.26
	Total		\$539.26
	427746	Copier Rental 12 months Sept.	\$213.60
		RENTALS-OPERATING LEASE-COPIER	\$43.97
	Total		\$257.57
	427746	Business Services	\$376.74
	Total		\$376.74
	427746	Copiers	\$334.06
	Total		\$334.06
	427746	Copiers	\$343.05
	Total		\$343.05
	427746	Copiers	\$428.45
	Total		\$428.45
	427746	Copier Contract	\$323.67
	Total		\$323.67
	427746	Professional Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$39.49
	Total		\$362.70
	427746	Equipment Warranties	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$17.56
	Total		\$231.16
	427746	Copiers	\$354.70

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	Total		\$354.70
	427746	copier rental	\$333.15
	Total		\$333.15
	427746	RENTAL	\$168.31
	Total		\$168.31
	427746	COPIERS-MARTINEZ	\$266.61
		MISC CONTR SERV-GUIDANCE & COU	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,595.90
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,835.48
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$18,026.04
	427941	Printing	\$1,339.28
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$55,217.65
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$414.40
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$3,252.08
	Total		\$61,401.58
	427941	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$282.95
	Total		\$606.16
	428519	COPIERS-MARTINEZ	\$266.61
		MISC CONTR SERV-GUIDANCE & COU	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,595.90
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,916.29
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$18,106.85
	428519	Annual Copier Contract	\$323.21
	Total		\$323.21
	428519	Office Supplies	\$539.26

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION

Total		\$539.26
428519	Copier Rental 12 months Sept.	\$213.60
	RENTALS-OPERATING LEASE-COPIER	\$32.74
Total		\$246.34
428519	Copier for Construction Portab	\$260.66
Total		\$260.66
428519	Business Services	\$326.77
Total		\$326.77
428519	Professional Services	\$328.59
Total		\$328.59
428519	Copiers	\$341.68
Total		\$341.68
428519	Copiers	\$347.38
Total		\$347.38
428519	Copiers	\$420.84
Total		\$420.84
428519	Copiers	\$440.85
	RENTALS-OPERATI-COPIER CONTRAC	\$12.09
Total		\$452.94
428519	Xerox copier rentals Sept 2020	\$539.26
Total		\$539.26
428519	Xerox copier rentals Sept 2020	\$326.95
Total		\$326.95
428519	Business Services	\$323.21
Total		\$323.21
428519	Copier Contract	\$328.32
Total		\$328.32
428519	Office Supplies	\$185.98
Total		\$185.98
428519	RENEWAL OF CAMPUS COPIERS	\$247.84

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	Total		\$247.84
	428519	RENEWAL OF CAMPUS COPIERS	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$8.98
	Total		\$332.19
	428519	Office Supplies	\$238.04
	Total		\$238.04
	428519	Office Supplies	\$456.73
	Total		\$456.73
	428519	Professional Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$18.60
	Total		\$341.81
	428519	Equipment Warranties	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$10.73
	Total		\$224.33
	428519	Equipment Warranties	\$354.70
	Total		\$354.70
	428519	Copiers	\$354.70
	Total		\$354.70
	428519	Instructional and Curriculum	\$168.31
	Total		\$168.31
	428519	Business Services	\$562.51
	Total		\$562.51
	429256	copier rental	\$332.24
	Total		\$332.24
	429256	RENTAL	\$168.31
	Total		\$168.31
	429456	Technology-(MAGIC)	\$20.00
	Total		\$20.00
	429456	Printing	\$1,339.28
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$55,217.65

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	429456	RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$414.40
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$3,252.08
	Total		\$61,401.58
	429968	Annual Copier Contract	\$323.21
	Total		\$323.21
	429968	Office Supplies	\$539.26
	Total		\$539.26
	429968	Copier Rental 12 months Sept.	\$213.60
		RENTALS-OPERATING LEASE-COPIER	\$115.52
	Total		\$329.12
	429968	Copier for Construction Portab	\$260.66
	Total		\$260.66
	429968	Business Services	\$360.33
	Total		\$360.33
	429968	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$18.88
	Total		\$342.09
	429968	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$68.99
	Total		\$392.20
	429968	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$233.29
	Total		\$556.50
	429968	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$149.61
	Total		\$472.82
	429968	copier rental	\$334.38
	Total		\$334.38
	429968	Professional Services	\$323.44
	Total		\$323.44

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	429968	Xerox copier rentals Sept 2020	\$539.26
	Total		\$539.26
	429968	Xerox copier rentals Sept 2020	\$328.41
	Total		\$328.41
	429968	Business Services	\$323.21
	Total		\$323.21
	429968	Copier Contract	\$323.21
	Total		\$323.21
	429968	Office Supplies	\$185.98
	Total		\$185.98
	429968	RENEWAL OF CAMPUS COPIERS	\$247.84
	Total		\$247.84
	429968	RENEWAL OF CAMPUS COPIERS	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$17.42
	Total		\$340.63
	429968	Office Supplies	\$240.37
	Total		\$240.37
	429968	Office Supplies	\$500.59
	Total		\$500.59
	429968	Professional Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$35.11
	Total		\$358.32
	429968	Equipment Warranties	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$20.29
	Total		\$233.89
	429968	Equipment Warranties	\$354.70
	Total		\$354.70
	429968	Copiers	\$354.70
	Total		\$354.70
	429968	Instructional and Curriculum	\$168.31
	Total		\$168.31

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	429968	Business Services	\$562.51
	Total		\$562.51
	430230	COPIERS-MARTINEZ	\$266.61
		MISC CONTR SERV-GUIDANCE & COU	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,595.90
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,916.29
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$18,106.85
	430693	RENTAL	\$168.31
	Total		\$168.31
	430693	Printing	\$1,339.28
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$55,217.65
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$414.40
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$3,252.08
	Total		\$61,401.58
	431086	Annual Copier Contract	\$323.21
	Total		\$323.21
	431086	Office Supplies	\$539.26
	Total		\$539.26
	431086	Copier Rental 12 months Sept.	\$213.60
		RENTALS-OPERATING LEASE-COPIER	\$23.07
	Total		\$236.67
	431086	Business Services	\$356.18
	Total		\$356.18
	431086	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$26.04
	Total		\$349.25
	431086	Copiers	\$323.21

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	431086	RENTALS-OPERATI-COPIER CONTRAC	\$2.96
	Total		\$326.17
	431086	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$186.23
	Total		\$509.44
	431086	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$198.22
	Total		\$521.43
	431086	Professional Services	\$323.21
	Total		\$323.21
	431086	Xerox copier rentals Sept 2020	\$539.26
	Total		\$539.26
	431086	Xerox copier rentals Sept 2020	\$333.33
	Total		\$333.33
	431086	Business Services	\$323.21
	Total		\$323.21
	431086	Copier Contract	\$323.21
	Total		\$323.21
	431086	Office Supplies	\$185.98
	Total		\$185.98
	431086	RENEWAL OF CAMPUS COPIERS	\$247.84
	Total		\$247.84
	431086	RENEWAL OF CAMPUS COPIERS	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$32.97
	Total		\$356.18
	431086	Office Supplies	\$308.73
	Total		\$308.73
	431086	Office Supplies	\$513.04
	Total		\$513.04
	431086	Professional Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$27.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	Total		\$350.21
	431086	Equipment Warranties	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$23.43
	Total		\$237.03
	431086	Equipment Warranties	\$354.70
	Total		\$354.70
	431086	Copiers	\$354.70
	Total		\$354.70
	431086	Business Services	\$562.51
	Total		\$562.51
	431086	COPIERS-MARTINEZ	\$266.61
		GENERAL SUPPLIES	\$44.30
		MISC CONTR SERV-GUIDANCE & COU	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,595.90
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,916.29
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$18,151.15
	431370	Printing	\$1,339.28
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$55,217.65
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$414.40
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$3,252.08
	Total		\$61,401.58
	431370	Copier for Construction Portab	\$225.91
	Total		\$225.91
	431370	copier rental	\$332.33
	Total		\$332.33
	431370	Instructional and Curriculum	\$168.31
	Total		\$168.31

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	431370	RENTAL	\$168.31
	Total		\$168.31
	432055	Equipment Warranties	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$12.30
	Total		\$225.90
	432055	copier rental	\$330.05
	Total		\$330.05
	432055	Office Supplies	\$185.98
	Total		\$185.98
	432055	Equipment Warranties	\$354.70
	Total		\$354.70
	432055	RENTAL	\$168.31
	Total		\$168.31
	432055	Annual Copier Contract	\$357.50
	Total		\$357.50
	432055	Office Supplies	\$539.26
	Total		\$539.26
	432055	Copier Rental 12 months Sept.	\$213.60
		RENTALS-OPERATING LEASE-COPIER	\$13.31
	Total		\$226.91
	432055	Business Services	\$336.25
	Total		\$336.25
	432055	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$2.83
	Total		\$326.04
	432055	Copiers	\$323.21
	Total		\$323.21
	432055	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$1.82
	Total		\$325.03
	432055	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$231.47

LEWISVILLE ISD CHECK REGISTER
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XEROX CORPORATION

Total		\$554.68
432055	Professional Services	\$323.21
Total		\$323.21
432055	Xerox copier rentals Sept 2020	\$539.26
Total		\$539.26
432055	Xerox copier rentals Sept 2020	\$325.26
Total		\$325.26
432055	Business Services	\$323.21
Total		\$323.21
432055	Copier Contract	\$323.21
Total		\$323.21
432055	RENEWAL OF CAMPUS COPIERS	\$247.84
Total		\$247.84
432055	RENEWAL OF CAMPUS COPIERS	\$323.67
Total		\$323.67
432055	Office Supplies	\$466.49
Total		\$466.49
432055	Professional Services	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$4.56
Total		\$327.77
432055	Copiers	\$354.70
Total		\$354.70
432055	Instructional and Curriculum	\$168.31
Total		\$168.31
432055	Business Services	\$562.51
Total		\$562.51
432055	Office Supplies	\$229.59
Total		\$229.59
432055	COPIERS-MARTINEZ	\$266.61
	GENERAL SUPPLIES	\$265.81
	MISC CONTR SERV-GUIDANCE & COU	\$266.61

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	432055	RENTALS-OPERATI-COPIER CONTRAC	\$14,595.90
		RENTALS-OPERATI-CSS DIRECTOR	\$266.61
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,916.29
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$18,372.66
	432263	Printing	\$1,339.28
		RENTALS-OPERATI-ADMINISTRATIVE	\$504.93
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$52,696.52
		RENTALS-OPERATI-FOOTBALL	\$336.62
		RENTALS-OPERATI-GENERAL	\$414.40
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$3,252.08
	Total		\$58,880.45
	433253	CAMPUS COPIERS	\$354.70
		RENTALS-OPERATI-COPIER CONTRAC	\$4,960.43
		RENTALS-OPERATING LEASES	\$354.70
	Total		\$5,669.83
	433253	Business Services	\$1,002.66
		RENTALS-OPERATI-COPIER CONTRAC	\$15,505.99
		RENTALS-OPERATING LEASES	\$548.24
	Total		\$17,056.89
	433253	Copier Rental 12 months Sept.	\$213.60
		RENTALS-OPERATING LEASE-COPIER	\$61.93
	Total		\$275.53
	433253	Business Services	\$323.21
	Total		\$323.21
	433253	Equipment Warranties	\$354.70
	Total		\$354.70
	433253	Copiers	\$354.70
	Total		\$354.70
	433253	Instructional and Curriculum	\$168.31
	Total		\$168.31

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

XEROX CORPORATION	433253	Business Services	\$562.51
	Total		\$562.51
	433253	Office Supplies	\$185.98
	Total		\$185.98
	433253	Copiers	\$312.43
	Total		\$312.43
	433253	Copiers	\$312.43
		RENTALS-OPERATI-COPIER CONTRAC	\$1.55
	Total		\$313.98
	433253	Copiers	\$312.43
		RENTALS-OPERATI-COPIER CONTRAC	\$383.91
	Total		\$696.34
	433253	Copiers	\$312.43
	Total		\$312.43
	433253	RENTAL	\$168.31
	Total		\$168.31
	433253	Annual Copier Contract	\$286.92
		RENTALS-OPERATI-COPIER CONTRAC	\$98.53
	Total		\$385.45
Total			\$1,001,739.16
XTREME SWIM INC	419907	Athletics	\$720.64
	Total		\$720.64
	432722	Athletics	\$620.00
	Total		\$620.00
Total			\$1,340.64
XTREME SWIM SHOP	430542	Athletics	\$899.40
	Total		\$899.40
Total			\$899.40
XYZ PRINTING INC	429457	Instructional and Curriculum	\$113.19
	Total		\$113.19
Total			\$113.19
YABLON, ADAM K	419443	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

YABLON, ADAM K	Total		\$135.00
	419749	Game Officials	\$95.00
	Total		\$95.00
	420074	Game Officials	\$135.00
	Total		\$135.00
	420500	Game Officials	\$95.00
	Total		\$95.00
	420934	Game Officials	\$55.00
	Total		\$55.00
	420934	Game Officials	\$55.00
	Total		\$55.00
	422386	Game Officials	\$95.00
	Total		\$95.00
	422770	Game Officials	\$95.00
	Total		\$95.00
Total			\$760.00
YALE UNIVERSITY	418690	Instructional and Curriculum	\$1,300.00
	Total		\$1,300.00
	432807	Instructional and Curriculum	\$100.00
	Total		\$100.00
Total			\$1,400.00
YANALA, SINDHOOR	425546	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
YANDA, MARK, C.	432723	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
YANG, CANDY	422973	Refunds Candy Yang	\$1,538.24
	Total		\$1,538.24
Total			\$1,538.24
YANG, OKJOO	427029	Okjoo Yang	\$6.93

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

YANG, OKJOO	Total		\$6.93
Total			\$6.93
YANG, TING TING	431371	Refunds	\$49.45
	Total		\$49.45
Total			\$49.45
YARBROUGH, KEVIN	423891	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
YBARRA, JUSTIN, D.	418850	July 2020 Mileage-Ybarra	\$23.63
	Total		\$23.63
	418850	Aug 2020 Mileage-Ybarra	\$28.75
	Total		\$28.75
	420075	Sept 2020 Mileage-Ybarra	\$80.62
	Total		\$80.62
	421622	Oct 2020 Mileage-Ybarra	\$89.82
	Total		\$89.82
	423295	Nov 2020 Mileage-Ybarra	\$53.94
	Total		\$53.94
	426147	Jan Mileage-Ybarra	\$49.56
	Total		\$49.56
	427581	Feb 2021 Mileage-Ybarra	\$24.98
	Total		\$24.98
	428520	March 2021 Mileage-Ybarra	\$48.22
	Total		\$48.22
	429458	April 2021 Mileage-Ybarra	\$42.84
	Total		\$42.84
	431511	May 2021 Mileage-Ybarra	\$80.47
	Total		\$80.47
	432724	July 2021 Mileage-Ybarra	\$51.35
	Total		\$51.35
Total			\$574.18

LEWISVILLE ISD CHECK REGISTER
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YELDER, ERICK	432950	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
YENNAMANENI, PRAVEE	423296	Refunds Praveen Yennamaneni	\$1,714.12
	Total		\$1,714.12
Total			\$1,714.12
YI, KEVIN	430694	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
YI, LAUREN	418507	Refunds Lauren Yi	\$525.00
	Total		\$525.00
Total			\$525.00
YILDIRIM, CIHAD NACI	426871	Game Officials	\$75.00
	Total		\$75.00
	427582	Game Officials	\$225.00
	Total		\$225.00
Total			\$300.00
YOGI KIDS LLC	431605	contracted service	\$220.00
	Total		\$220.00
	432138	contractors	\$550.00
	Total		\$550.00
Total			\$770.00
YOOK, NATALIE	428912	Awards, Trophies, Plaques and Promotional Products	\$500.00
	Total		\$500.00
Total			\$500.00
YOON, CHAEWON	429817	Awards, Trophies, Plaques and Promotional Products	\$300.00
	Total		\$300.00
Total			\$300.00
YOON, MELISSA	426660	Refunds-YOON	\$150.00
	Total		\$150.00
Total			\$150.00
YOON, WONSANG	433178	Refunds	\$19.40

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

YOON, WONSANG

	Total	\$19.40
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	Total	\$19.40
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YORK, DANIELLE	424648	Travel	\$53.60
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	Total	\$53.60
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	427608	Travel	\$70.46
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	Total	\$70.46
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	429459	Travel	\$56.39
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	Total	\$56.39
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	431372	Travel	\$46.87
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	Total	\$46.87
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	Total	\$227.32
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YOU, SU	418006	Refunds	\$163.00
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	Total	\$163.00
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	Total	\$163.00
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YOUNG, ALISHA	433254	Refunds	\$30.00
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	Total	\$30.00
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	Total	\$30.00
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YOUNG, ARTHUR G	428993	Professional Services	\$450.00
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	Total	\$450.00
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	431087	Professional Services	\$450.00
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	Total	\$450.00
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	Total	\$900.00
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YOUNG, DELWIN	422974	Game Officials	\$145.00
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	Total	\$145.00
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	423297	Game Officials	\$145.00
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	Total	\$145.00
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	424615	Game Officials	\$145.00
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	Total	\$145.00
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	425817	Game Officials	\$145.00
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	Total	\$145.00
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	425817	Game Officials	\$90.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

YOUNG, DELWIN	Total		\$90.00
Total			\$670.00
YOUNG, GERORGE C	430886	Athletics	\$450.00
	Total		\$450.00
Total			\$450.00
YOUNG, HAROLD	419444	Game Officials	\$105.00
	Total		\$105.00
	419908	Game Officials	\$105.00
	Total		\$105.00
	420076	Game Officials	\$135.00
	Total		\$135.00
	421231	Game Officials	\$125.00
	Total		\$125.00
	421231	Game Officials	\$95.00
	Total		\$95.00
	421508	Game Officials	\$95.00
	Total		\$95.00
	421508	Game Officials	\$95.00
	Total		\$95.00
Total			\$755.00
YOUNG, IRAION	423532	Game Officials	\$95.00
	Total		\$95.00
	428521	Game Officials	\$160.00
	Total		\$160.00
	428697	Game Officials	\$105.00
	Total		\$105.00
	429131	Game Officials	\$160.00
	Total		\$160.00
	429257	Game Officials	\$105.00
	Total		\$105.00
Total			\$625.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

YOUNG, JONNAE	425547	Refunds - Kinder Fieldtrip Dal	\$14.00
	Total		\$14.00
Total			\$14.00
YOUNG, ROBERT L	425818	Game Officials	\$135.00
	Total		\$135.00
	426148	Game Officials	\$135.00
	Total		\$135.00
Total			\$270.00
YOUNG, SCOTT ALAN	423298	Athletics	\$202.50
	Total		\$202.50
Total			\$202.50
YOUNG, SHIRELLE	422771	Refunds Shirelle Young	\$187.50
	Total		\$187.50
Total			\$187.50
YOUNG, STEVEN D	419263	Game Officials	\$140.00
	Total		\$140.00
	419750	Game Officials	\$140.00
	Total		\$140.00
	420237	Game Officials	\$130.00
	Total		\$130.00
	420501	Game Officials	\$140.00
	Total		\$140.00
	420935	Game Officials	\$80.00
	Total		\$80.00
	420935	Game Officials	\$80.00
	Total		\$80.00
	421509	Game Officials	\$130.00
	Total		\$130.00
	421858	Game Officials	\$130.00
	Total		\$130.00
	422022	Game Officials	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2020 Through 08/31/2021

YOUNG, STEVEN D	Total		\$130.00
	422387	Game Officials	\$140.00
	Total		\$140.00
	422772	Game Officials	\$130.00
	Total		\$130.00
	422975	Game Officials	\$140.00
		MISC CONTR SERV-FOOTBALL	\$260.00
	Total		\$400.00
	423299	Game Officials	\$140.00
Total		\$140.00	
Total			\$1,910.00
YOUNGS, R MARK	421510	Travel	\$328.40
	Total		\$328.40
	424616	Travel	\$72.68
	Total		\$72.68
	428522	Travel	\$296.84
	Total		\$296.84
	431606	Travel	\$96.64
	Total		\$96.64
	Total		
YOUR PEST CONTROL CO	174284	2Q-WEE-12083-TREAT TERMITES IN	\$900.00
	Total		\$900.00
	174284	2Q-BWE-12504-TREAT TERMITES IN	\$4,624.00
	Total		\$4,624.00
	174667	TM2Q-TERMITE TREATMENT	\$300.00
	Total		\$300.00
	174667	PS2Q-MONTHLY PEST CONTROL SERV	\$6,228.00
	Total		\$6,228.00
	174667	PS2Q-MONTHLY PEST CONTROL SERV	\$6,283.00
Total		\$6,283.00	
	175082	PS2Q-MONTHLY PEST CONTROL SERV	\$6,228.00

LEWISVILLE ISD CHECK REGISTER
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YOUR PEST CONTROL CO	Total		\$6,228.00
	175082	TM2Q-TERMITE TREATMENT	\$250.00
	Total		\$250.00
	175435	PS2Q-MONTHLY PEST CONTROL SERV	\$6,228.00
	Total		\$6,228.00
	175508	TM2Q-TERMITE TREATMENT	\$638.00
	Total		\$638.00
	175651	PS2Q-MONTHLY PEST CONTROL SERV	\$6,198.00
	Total		\$6,198.00
	176081	PS2Q-MONTHLY PEST CONTROL SERV	\$6,184.00
	Total		\$6,184.00
	176341	PS2Q-MONTHLY PEST CONTROL SERV	\$6,184.00
	Total		\$6,184.00
	176341	TM2Q-TERMITE TREATMENT	\$478.00
	Total		\$478.00
	176759	TM2Q-TERMITE TREATMENT	\$350.00
Total		\$350.00	
Total			\$51,073.00
YOUSCIENCE LLC	419142	Instructional and Curriculum	\$510.00
	Total		\$510.00
	421583	CAREER SKILLS SITE LICENSE	\$4,950.00
	Total		\$4,950.00
	425379	Instructional and Curriculum	\$465.00
	Total		\$465.00
Total			\$5,925.00
YOUTHLIGHT INC	176015	Instructional and Curriculum	\$64.95
	Total		\$64.95
	176015	Instructional and Curriculum	\$47.30
	Total		\$47.30
	176091	GENERAL SUPPLIE-GUIDANCE & COU	\$6.95
	Instructional and Curriculum	\$34.95	

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YOUTHLIGHT INC	Total		\$41.90
	176422	Instructional and Curriculum	\$116.32
	Total		\$116.32
	177926 Construction Services		\$199.70
	Total		\$199.70
	Total		\$470.17
YUJA INC	431512	YuJa renewal	\$40,050.00
	Total		\$40,050.00
Total			\$40,050.00
YUM, JEONGWOO	425031	Refunds Jeongwoo Yum	\$278.24
	Total		\$278.24
Total			\$278.24
ZAFIRIDIS, SOPHIA	428913	Awards, Trophies, Plaques and Promotional Products	\$100.00
	Total		\$100.00
Total			\$100.00
ZAHM, JOHN	419909	Game Officials	\$80.00
	Total		\$80.00
	419909	Game Officials	\$130.00
	Total		\$130.00
	420936	Game Officials	\$60.00
	Total		\$60.00
	421511	Game Officials	\$130.00
	Total		\$130.00
	422023	Game Officials	\$130.00
	Total		\$130.00
	422388	Game Officials	\$130.00
	Total		\$130.00
	422976	Game Officials	\$130.00
	Total		\$130.00
	422976	Game Officials	\$140.00
	Total		\$140.00

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ZAHM, JOHN	423300	Game Officials	\$130.00
	Total		\$130.00
Total			\$1,060.00
ZAMARRIPA, DAVID L	418307	Reimbursements	\$133.40
	Total		\$133.40
	425819	Reimbursements	\$50.60
	Total		\$50.60
	428523	Reimbursements	\$114.80
	Total		\$114.80
Total			\$298.80
ZAMORA, HELEN	420077	Sept 2020 Mileage-Zamora	\$51.41
	Total		\$51.41
Total			\$51.41
ZAMORA, JORGE	429818	Refunds	\$90.00
	Total		\$90.00
Total			\$90.00
ZANE, BRADLEY	427583	Game Officials	\$180.00
	Total		\$180.00
	428171	Game Officials	\$170.00
	Total		\$170.00
	429460	Game Officials	\$105.00
	Total		\$105.00
Total			\$455.00
ZANE, ROBERT	427747	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
ZANER BLOSER INC	432473	Construction Services	\$61.00
	Total		\$61.00
	432583	Construction Services	\$220.00
	Total		\$220.00
Total			\$281.00
ZANTOUT, BASSEL	422977	Refunds Bassel Zantout	\$1,714.12

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ZANTOUT, BASSEL	Total		\$1,714.12
Total			\$1,714.12
ZARATE, MARCIA	425380	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
ZAUNER, JAMES, W	426661	Reimbursements	\$60.00
	Total		\$60.00
Total			\$60.00
ZAVALA, ELIZABETH	419751	Refunds Elizabeth Zavala	\$850.00
	Total		\$850.00
Total			\$850.00
ZEPPENFELD, SUSANNE	429819	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
ZHENG, QIAN, H.	433179	Travel	\$128.91
	Total		\$128.91
Total			\$128.91
ZIMMERMAN, MATHEW A	418142	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
ZIMMERMAN, SONDRA	419265	Game Officials	\$125.00
	Total		\$125.00
	419265	Game Officials	\$210.00
	Total		\$210.00
	420238	Game Officials	\$95.00
	Total		\$95.00
	420937	Game Officials	\$80.00
	Total		\$80.00
	420937	Game Officials	\$95.00
	Total		\$95.00
	422773	Game Officials	\$95.00
	Total		\$95.00

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ZIMMERMAN, SONDR	423301	Game Officials	\$95.00
	Total		\$95.00
Total			\$795.00
ZOES KITCHEN USA LLC	420613	Food - Meals, Meeting and FCS	\$138.77
	Total		\$138.77
Total			\$138.77
ZONDA INTELLIGENCE	418829	Professional Services	\$11,250.00
	Total		\$11,250.00
	423254	Professional Services	\$11,250.00
	Total		\$11,250.00
	428524	Professional Services	\$11,250.00
	Total		\$11,250.00
	431088	Professional Services	\$11,250.00
	Total		\$11,250.00
Total			\$45,000.00
ZONES INC	418143	Adobe 1500 lic renewal	\$36,000.00
	Total		\$36,000.00
Total			\$36,000.00
ZSPACE INC	419266	GENERAL SUPPLIES	\$7,765.00
		zSpace Pro Station and SW Lice	\$7,765.00
	Total		\$15,530.00
Total			\$15,530.00
ZUBER, TRAVIS R	419267	Refunds Travis R Zuber	\$205.00
	Total		\$205.00
Total			\$205.00
ZULETA, DENNIS, A.	426662	Reimbursements - DENNIS ZULETA LICENSE AND CLASS	\$44.00
	Total		\$44.00
Total			\$44.00
ZUNIGA CASTIL, KEISH	419268	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
Total			\$293,915,326.97

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