

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Payee</b>	<b>Check #</b>	<b>Description</b>	<b>Amount</b>
<b>4IMPRINT INC</b>	<b>178730</b>	<b>STAFF INCENTIVES</b>	<b>\$821.57</b>
	<b>Total</b>		<b>\$821.57</b>
	<b>178730</b>	<b>STAFF INCENTIVES</b>	<b>(\$88.40)</b>
	<b>Total</b>		<b>(\$88.40)</b>
	<b>178776</b>	<b>STAFF INCENTIVES</b>	<b>\$278.19</b>
	<b>Total</b>		<b>\$278.19</b>
	<b>178819</b>	<b>STAFF INCENTIVES</b>	<b>\$337.34</b>
	<b>Total</b>		<b>\$337.34</b>
	<b>178873</b>	<b>Apparel</b>	<b>\$88.40</b>
	<b>Total</b>		<b>\$88.40</b>
	<b>179515</b>	<b>STAFF INCENTIVES</b>	<b>\$1,497.18</b>
	<b>Total</b>		<b>\$1,497.18</b>
	<b>179641</b>	<b>Apparel</b>	<b>\$1,012.05</b>
		<b>MISC OPER COSTS-FAMILY AND CON</b>	<b>\$1,210.00</b>
	<b>Total</b>		<b>\$2,222.05</b>
	<b>179835</b>	<b>teacher appreciation</b>	<b>\$2,091.48</b>
	<b>Total</b>		<b>\$2,091.48</b>
	<b>179867</b>	<b>Apparel &amp; Acessories</b>	<b>\$1,068.46</b>
	<b>Total</b>		<b>\$1,068.46</b>
	<b>179867</b>	<b>Apparel</b>	<b>\$1,470.47</b>
	<b>Total</b>		<b>\$1,470.47</b>
	<b>180121</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$308.17</b>
	<b>Total</b>		<b>\$308.17</b>
	<b>180186</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$1,811.69</b>
	<b>Total</b>		<b>\$1,811.69</b>
	<b>180292</b>	<b>Instructional and Curriculum</b>	<b>\$622.44</b>
	<b>Total</b>		<b>\$622.44</b>
	<b>180389</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$584.62</b>

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4IMPRINT INC

<b>Total</b>		<b>\$584.62</b>
<b>180496</b>	<b>Office Supplies</b>	<b>\$942.24</b>
<b>Total</b>		<b>\$942.24</b>
<b>180594</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$1,421.30</b>
<b>Total</b>		<b>\$1,421.30</b>
<b>180648</b>	<b>Office Supplies</b>	<b>\$611.09</b>
<b>Total</b>		<b>\$611.09</b>
<b>180711</b>	<b>Instructional and Curriculum</b>	<b>\$3,634.87</b>
<b>Total</b>		<b>\$3,634.87</b>
<b>180711</b>	<b>LANYARDS - SAFETY PROTOCOL</b>	<b>\$885.14</b>
<b>Total</b>		<b>\$885.14</b>
<b>180837</b>	<b>Instructional and Curriculum</b>	<b>\$460.28</b>
<b>Total</b>		<b>\$460.28</b>
<b>180837</b>	<b>Instructional and Curriculum</b>	<b>\$441.97</b>
<b>Total</b>		<b>\$441.97</b>
<b>180837</b>	<b>Technology - (General)</b>	<b>\$2,890.33</b>
<b>Total</b>		<b>\$2,890.33</b>
<b>181254</b>	<b>Office Supplies</b>	<b>\$691.78</b>
<b>Total</b>		<b>\$691.78</b>
<b>181308</b>	<b>Apparel CSS lanyards</b>	<b>\$625.61</b>
<b>Total</b>		<b>\$625.61</b>
<b>181368</b>	<b>Office Supplies</b>	<b>\$1,726.84</b>
<b>Total</b>		<b>\$1,726.84</b>
<b>181368</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$1,180.26</b>
<b>Total</b>		<b>\$1,180.26</b>
<b>181543</b>	<b>graduation honors</b>	<b>\$2,281.09</b>
	<b>MISC OPERATING-GRADUATION</b>	<b>\$1,766.99</b>
<b>Total</b>		<b>\$4,048.08</b>
<b>181663</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$900.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**4IMPRINT INC**

<b>Total</b>		<b>\$900.54</b>
<b>181885</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$1,510.92</b>
<b>Total</b>		<b>\$1,510.92</b>
<b>182114</b>	<b>5th Grade EOY</b>	<b>\$558.09</b>
<b>Total</b>		<b>\$558.09</b>
<b>182460</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$1,257.75</b>
<b>Total</b>		<b>\$1,257.75</b>
<b>182460</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$592.54</b>
<b>Total</b>		<b>\$592.54</b>
<b>182562</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$604.60</b>
<b>Total</b>		<b>\$604.60</b>
<b>182562</b>	<b>Office Supplies</b>	<b>\$568.82</b>
<b>Total</b>		<b>\$568.82</b>
<b>182663</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$55.00</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$442.14</b>
<b>Total</b>		<b>\$497.14</b>
<b>182663</b>	<b>Office Supplies</b>	<b>\$176.74</b>
<b>Total</b>		<b>\$176.74</b>
<b>182663</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$2,059.86</b>
<b>Total</b>		<b>\$2,059.86</b>
<b>182663</b>	<b>Apparel</b>	<b>\$6.66</b>
	<b>UNIFORMS</b>	<b>\$1,657.32</b>
<b>Total</b>		<b>\$1,663.98</b>
<b>182976</b>	<b>Apparel</b>	<b>\$1,032.49</b>
<b>Total</b>		<b>\$1,032.49</b>

<b>Total</b>		<b>\$44,096.92</b>
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**7 SENSES THERAPY LLC**

<b>445122</b>	<b>Special Education</b>	<b>\$118.90</b>
<b>Total</b>		<b>\$118.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$118.90</b>
<b>806 TECHNOLOGIES INC</b>	<b>433825</b>	<b>District Crate for Title II</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
	<b>436096</b>	<b>Technology-(MAGIC)</b>	<b>\$36,000.00</b>
	<b>Total</b>		<b>\$36,000.00</b>
	<b>436876</b>	<b>GENERAL SUPPLIES</b>	<b>\$500.00</b>
		<b>Title 1 Crate for Federal Programs Documentation -</b>	<b>\$14,500.00</b>
	<b>Total</b>		<b>\$15,000.00</b>
	<b>442253</b>	<b>Translation of 16 CIP's from English to Spanish an</b>	<b>\$12,085.00</b>
	<b>Total</b>		<b>\$12,085.00</b>
	<b>443643</b>	<b>Translation of 1 CIP's from English to Spanish</b>	<b>\$450.00</b>
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$64,035.00</b>
<b>A H BELO MANAGEMEN</b>	<b>435057</b>	<b>Athletics</b>	<b>\$178.27</b>
	<b>Total</b>		<b>\$178.27</b>
<b>Total</b>			<b>\$178.27</b>
<b>A&amp;T EUROPE SPA</b>	<b>437214</b>	<b>2R-ACW-42114-REPAIR BROKEN BULKHEAD PER QUOTE</b>	<b>\$12,000.00</b>
	<b>Total</b>		<b>\$12,000.00</b>
	<b>438985</b>	<b>2R-ACW-42114-REPAIR BROKEN BULKHEAD PER QUOTE</b>	<b>\$12,000.00</b>
	<b>Total</b>		<b>\$12,000.00</b>
<b>Total</b>			<b>\$24,000.00</b>
<b>AADVANTAGE LAUNDRY</b>	<b>178928</b>	<b>2T-ACE-42570-REPAIR DRYER</b>	<b>\$236.83</b>
	<b>Total</b>		<b>\$236.83</b>
	<b>436741</b>	<b>2T-ACE-42570-SERVICE DRYER</b>	<b>\$127.15</b>
	<b>Total</b>		<b>\$127.15</b>
	<b>179355</b>	<b>2T-TCHS-38839-DRYER REPAIR IN FIELDHOUSE</b>	<b>\$350.15</b>
	<b>Total</b>		<b>\$350.15</b>
	<b>179910</b>	<b>2P-BRM-46334-DIAGNOSE ATHLETIC WASHER</b>	<b>\$208.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
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AADVANTAGE LAUNDRY	Total		\$208.50
	179986	2P-MHS-46363-REPAIR ATHLETIC WASHER AND DRYER	\$656.60
	Total		\$656.60
	180673	2T-MKM-51005-REPAIR WASHING MACHINE	\$208.50
		CONTR. MAINTENA-EAST ZONE	\$98.00
	Total		\$306.50
	181343	2P-MHS-50674-REPAIR DRYER IN ATHLETIC DEPT	\$208.50
	Total		\$208.50
	181455	2P-MHS-50674-REPLACE MOTOR OVERAGE 92220039	\$1,192.34
	Total		\$1,192.34
	181509	2P-BHM-46334-REPLACE CONTROL BOARDS	\$1,325.51
	Total		\$1,325.51
	181692	2R - LHS - 50535 - FIELD HOUSE WASHING MACHINE	\$249.01
		GENERAL SUPPLIE-FREIGHT	\$25.10
	Total		\$274.11
	181822	2R - LHS - 52049 - FIELD HOUSE WASHING MACHINE	\$299.46
		GENERAL SUPPLIE-FREIGHT	\$19.97
	Total		\$319.43
	183009	2P-FMHSFH-53056-DRYER REPAIR IN FIELDHOUSE	\$751.83
	Total		\$751.83
Total			\$5,957.45
AAI TROPHIES & AWARD	448390	Athletics	\$1,403.75
	Total		\$1,403.75
	448482	Athletics	\$1,403.75
	Total		\$1,403.75
Total			\$2,807.50
AASPA AMERICAN ASSOC	433826	Memberships-Registrations	\$225.00
	Total		\$225.00

**LEWISVILLE ISD CHECK REGISTER**  
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AASPA AMERICAN ASSOC	434617	Memberships-Registrations	\$550.00
	Total		<b>\$550.00</b>
	434617	Memberships-Registrations	\$100.00
	Total		<b>\$100.00</b>
	434617	Memberships-Registrations	\$100.00
	Total		<b>\$100.00</b>
	434617	Memberships-Registrations	\$100.00
	Total		<b>\$100.00</b>
	436877	Memberships-Registrations	\$325.00
	Total		<b>\$325.00</b>
	439132	Memberships-Registrations	\$225.00
	Total		<b>\$225.00</b>
	Total		<b>\$1,625.00</b>
AATF - AMERICAN ASSO	435282	Memberships-Registrations	\$60.00
	Total		<b>\$60.00</b>
	438986	EXPEND-AGENCY FUNDS	\$20.00
		Memberships-Registrations - LEE	\$40.00
	Total		<b>\$60.00</b>
	441034	Memberships-Registrations	\$121.50
	Total		<b>\$121.50</b>
	443343	Awards - LEE	\$294.50
	Total		<b>\$294.50</b>
	444282	Memberships-Registrations	\$95.00
	Total		<b>\$95.00</b>
	444282	Awards - LEE	\$71.00
	Total		<b>\$71.00</b>
	444415	Awards, Trophies, Plaques and Promotional Products	\$36.00
	Total		<b>\$36.00</b>
	444415	Memberships-Registrations - LEE	\$42.50
	Total		<b>\$42.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$780.50</b>
<b>AATG - AMERICAN ASSO</b>	<b>436878</b>	<b>Memberships-Registrations - JARBOE</b>	<b>\$42.00</b>
	<b>Total</b>		<b>\$42.00</b>
	<b>442963</b>	<b>Memberships-Registrations</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>443181</b>	<b>Awards, - JARBOE</b>	<b>\$158.50</b>
	<b>Total</b>		<b>\$158.50</b>
<b>Total</b>			<b>\$335.50</b>
<b>AATSP - AMERICAN AS</b>	<b>435581</b>	<b>Memberships-Registrations</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>436322</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>437781</b>	<b>Memberships-Registrations/FOR. LANG.</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>440351</b>	<b>Memberships-Registrations - WINTERS</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>441700</b>	<b>Memberships-Registrations</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
	<b>443182</b>	<b>Memberships-Registrations</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>443644</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$340.50</b>
	<b>Total</b>		<b>\$340.50</b>
<b>Total</b>			<b>\$840.50</b>
<b>ABBOTT, LINDSAY M</b>	<b>442632</b>	<b>Reimbursements</b>	<b>\$829.88</b>
	<b>Total</b>		<b>\$829.88</b>
<b>Total</b>			<b>\$829.88</b>
<b>ABBOUD, VALORY</b>	<b>441035</b>	<b>Mileage Reimbursement-Abboud</b>	<b>\$37.44</b>
	<b>Total</b>		<b>\$37.44</b>
<b>Total</b>			<b>\$37.44</b>
<b>ABECEDARIAN</b>	<b>178414</b>	<b>Instructional and Curriculum</b>	<b>\$636.35</b>
	<b>Total</b>		<b>\$636.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ABECEDARIAN	178604	Special Education	\$295.35
	Total		<b>\$295.35</b>
	179983	Instructional and Curriculum	\$55.70
	Total		<b>\$55.70</b>
	182028	GENERAL SUPPLIES	\$137.60
		Grants	\$1,376.00
	Total		<b>\$1,513.60</b>
	182883	Grants	\$246.40
	Total		<b>\$246.40</b>
	183046	Grants	\$369.60
	Total		<b>\$369.60</b>
<b>Total</b>			<b>\$3,117.00</b>
ABERNATHY ROEDER BOY	433827	Business Services	\$640.00
	Total		<b>\$640.00</b>
	435283	Business Services	\$4,050.00
	Total		<b>\$4,050.00</b>
	437215	Business Services	\$380.00
	Total		<b>\$380.00</b>
	437215	Business Services	\$420.00
	Total		<b>\$420.00</b>
	437215	Business Services	\$420.00
	Total		<b>\$420.00</b>
	437215	Business Services	\$900.00
	Total		<b>\$900.00</b>
	437215	Business Services	\$900.00
	Total		<b>\$900.00</b>
	437215	Business Services	\$1,170.00
	Total		<b>\$1,170.00</b>
	437215	Business Services	\$900.00
	Total		<b>\$900.00</b>
	438535	Business Services	\$4,887.00

**LEWISVILLE ISD CHECK REGISTER**  
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**ABERNATHY ROEDER BOY**

<b>Total</b>		<b>\$4,887.00</b>
<b>439301</b>	<b>Business Services</b>	<b>\$3,150.00</b>
<b>Total</b>		<b>\$3,150.00</b>
<b>442254</b>	<b>Business Services</b>	<b>\$673.00</b>
<b>Total</b>		<b>\$673.00</b>
<b>443551</b>	<b>Business Services</b>	<b>\$582.00</b>
<b>Total</b>		<b>\$582.00</b>
<b>445123</b>	<b>Business Services</b>	<b>\$306.00</b>
<b>Total</b>		<b>\$306.00</b>
<b>446647</b>	<b>Business Services</b>	<b>\$1,555.50</b>
<b>Total</b>		<b>\$1,555.50</b>
<b>447466</b>	<b>Business Services</b>	<b>\$2,527.50</b>
<b>Total</b>		<b>\$2,527.50</b>

<b>Total</b>		<b>\$23,461.00</b>
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<b>ABLE ELECTRIC SERVIC</b>	<b>442964</b>	<b>Construction Services The Colony High School</b>	<b>\$1,586.00</b>
	<b>Total</b>		<b>\$1,586.00</b>
	<b>445714</b>	<b>Building and Maintenance Services</b>	<b>\$1,655.00</b>
	<b>Total</b>		<b>\$1,655.00</b>
	<b>446648</b>	<b>2T - AQE - 57032 - SHADE PARKING LOT LIGHTS</b>	<b>\$2,474.00</b>
	<b>Total</b>		<b>\$2,474.00</b>
	<b>446755</b>	<b>Building and Maintenance Services</b>	<b>\$559.00</b>
	<b>Total</b>		<b>\$559.00</b>

<b>Total</b>		<b>\$6,274.00</b>
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<b>ABM INDUSTRIES INC</b>	<b>178562</b>	<b>Building and Maintenance Services - AUGUST</b>	<b>\$838,895.46</b>
	<b>Total</b>		<b>\$838,895.46</b>
	<b>178562</b>	<b>Building and Maintenance Products</b>	<b>\$14,369.01</b>
	<b>Total</b>		<b>\$14,369.01</b>
	<b>178670</b>	<b>Building and Maintenance Services - AUGUST 2021</b>	<b>\$2,911.51</b>

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**ABM INDUSTRIES INC**

<b>Total</b>		<b>\$2,911.51</b>
<b>178670</b>	<b>Building and Maintenance Services - AUGUST 2021</b>	<b>\$50,300.00</b>
<b>Total</b>		<b>\$50,300.00</b>
<b>435883</b>	<b>Building and Maintenance Services - SEPTEMBER 2021</b>	<b>\$838,895.46</b>
<b>Total</b>		<b>\$838,895.46</b>
<b>436097</b>	<b>Building and Maintenance Services - September 2021</b>	<b>\$6,895.67</b>
<b>Total</b>		<b>\$6,895.67</b>
<b>436323</b>	<b>Building and Maintenance Services</b>	<b>\$13,637.55</b>
<b>Total</b>		<b>\$13,637.55</b>
<b>436742</b>	<b>Building and Maintenance Services - September 2021</b>	<b>\$72,860.00</b>
<b>Total</b>		<b>\$72,860.00</b>
<b>437111</b>	<b>Building and Maintenance Services</b>	<b>\$22,771.57</b>
<b>Total</b>		<b>\$22,771.57</b>
<b>437216</b>	<b>Building and Maintenance Services - September 2021</b>	<b>\$17,780.00</b>
<b>Total</b>		<b>\$17,780.00</b>
<b>437216</b>	<b>Building and Maintenance Services - October 2021</b>	<b>\$4,880.03</b>
<b>Total</b>		<b>\$4,880.03</b>
<b>437476</b>	<b>Building and Maintenance Services - October 2021</b>	<b>\$81,920.00</b>
<b>Total</b>		<b>\$81,920.00</b>
<b>437476</b>	<b>Building and Maintenance Services - OCTOBER 2021</b>	<b>\$838,895.46</b>
<b>Total</b>		<b>\$838,895.46</b>
<b>438987</b>	<b>Building and Maintenance Services - NOVEMBER 2021</b>	<b>\$838,895.46</b>
<b>Total</b>		<b>\$838,895.46</b>
<b>438987</b>	<b>Building and Maintenance Services</b>	<b>\$9,254.94</b>
<b>Total</b>		<b>\$9,254.94</b>
<b>438987</b>	<b>Building and Maintenance Services - November 2021</b>	<b>\$75,520.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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ABM INDUSTRIES INC

<b>Total</b>		<b>\$75,520.00</b>
<b>439302</b>	<b>Building and Maintenance Services - DECEMBER 2021</b>	<b>\$825,689.96</b>
<b>Total</b>		<b>\$825,689.96</b>
<b>439928</b>	<b>Building and Maintenance Services - DECEMBER 2021</b>	<b>\$53,460.00</b>
<b>Total</b>		<b>\$53,460.00</b>
<b>440352</b>	<b>Building and Maintenance Services</b>	<b>\$5,730.71</b>
<b>Total</b>		<b>\$5,730.71</b>
<b>440573</b>	<b>Building and Maintenance Services - OCTOBER 2021</b>	<b>\$837,315.81</b>
<b>Total</b>		<b>\$837,315.81</b>
<b>440687</b>	<b>Building and Maintenance Services</b>	<b>\$8,849.88</b>
<b>Total</b>		<b>\$8,849.88</b>
<b>442193</b>	<b>Building and Maintenance Services - FEBRUARY 2022</b>	<b>\$837,315.81</b>
<b>Total</b>		<b>\$837,315.81</b>
<b>442193</b>	<b>Building and Maintenance Services - February 2022</b>	<b>\$67,460.00</b>
<b>Total</b>		<b>\$67,460.00</b>
<b>442255</b>	<b>Building and Maintenance Services</b>	<b>\$7,483.71</b>
<b>Total</b>		<b>\$7,483.71</b>
<b>442453</b>	<b>Building and Maintenance Services</b>	<b>\$1,450.00</b>
<b>Total</b>		<b>\$1,450.00</b>
<b>443344</b>	<b>Building and Maintenance Services - March 2022</b>	<b>\$837,315.81</b>
<b>Total</b>		<b>\$837,315.81</b>
<b>443645</b>	<b>Building and Maintenance Services - January 2022</b>	<b>\$54,662.50</b>
<b>Total</b>		<b>\$54,662.50</b>
<b>444055</b>	<b>Building and Maintenance Services</b>	<b>\$6,782.49</b>
<b>Total</b>		<b>\$6,782.49</b>
<b>444055</b>	<b>Building and Maintenance Services</b>	<b>\$3,590.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**ABM INDUSTRIES INC**

<b>Total</b>		<b>\$3,590.73</b>
<b>444055</b>	<b>Building and Maintenance Services</b>	<b>\$1,323.86</b>
<b>Total</b>		<b>\$1,323.86</b>
<b>444416</b>	<b>Building and Maintenance Services - March 2022</b>	<b>\$74,560.00</b>
<b>Total</b>		<b>\$74,560.00</b>
<b>444416</b>	<b>Building and Maintenance Services - April 2022</b>	<b>\$837,315.81</b>
<b>Total</b>		<b>\$837,315.81</b>
<b>444778</b>	<b>Building and Maintenance Services</b>	<b>\$9,895.67</b>
<b>Total</b>		<b>\$9,895.67</b>
<b>446258</b>	<b>Building and Maintenance Services</b>	<b>\$6,244.49</b>
<b>Total</b>		<b>\$6,244.49</b>
<b>446404</b>	<b>Building and Maintenance Services - May 2022</b>	<b>\$837,315.81</b>
<b>Total</b>		<b>\$837,315.81</b>
<b>446493</b>	<b>Building and Maintenance Services - April 2022</b>	<b>\$94,280.00</b>
<b>Total</b>		<b>\$94,280.00</b>
<b>446649</b>	<b>Building and Maintenance Services - May 2022</b>	<b>\$76,780.00</b>
<b>Total</b>		<b>\$76,780.00</b>
<b>447061</b>	<b>Building and Maintenance Services - June 2022</b>	<b>\$845,115.81</b>
<b>Total</b>		<b>\$845,115.81</b>
<b>447061</b>	<b>Building and Maintenance Services</b>	<b>\$4,233.92</b>
<b>Total</b>		<b>\$4,233.92</b>
<b>447242</b>	<b>GILBREATH/MISC</b>	<b>\$948.00</b>
<b>Total</b>		<b>\$948.00</b>
<b>448239</b>	<b>Building and Maintenance Services - July 2022</b>	<b>\$850,315.81</b>
<b>Total</b>		<b>\$850,315.81</b>
<b>448239</b>	<b>Building and Maintenance Services - June 2022</b>	<b>\$22,051.68</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ABM INDUSTRIES INC	Total		\$22,051.68
Total			\$10,936,170.39
ABRAMS, MICHAEL	440688	Performing and Fine Arts	\$500.00
	Total		\$500.00
Total			\$500.00
ABUELOS INTERNATIONA	438823	Food - Meals, Meeting and FCS	\$165.23
	Total		\$165.23
	441834	Food - Meals, Meeting and FCS	\$219.80
	Total		\$219.80
	442965	Food - Meals, Meeting and FCS	\$244.80
	Total		\$244.80
	444283	Athletics	\$240.00
	Total		\$240.00
Total			\$869.83
ABYDOS LEARNING INTL	447627	Professional Services	\$6,500.00
	Total		\$6,500.00
Total			\$6,500.00
ACADIAN AMBULANCE SE	436098	Athletics	\$950.00
	Total		\$950.00
	437477	Athletics	\$475.00
	Total		\$475.00
	437477	Athletics	\$475.00
	Total		\$475.00
	437477	Athletics	\$475.00
	Total		\$475.00
Total			\$2,375.00
ACCELERATE LEARNING	434725	Professional Development	\$475.00
	Total		\$475.00
	435582	Instructional and Curriculum	\$1,275.00
	Total		\$1,275.00
	438536	Instructional and Curriculum	\$475.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>ACCELERATE LEARNING</b>	<b>Total</b>		<b>\$475.00</b>
	<b>443646</b>	<b>Instructional and Curriculum</b>	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	<b>445553</b>	<b>Instructional and Curriculum</b>	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	<b>446650</b>	<b>Instructional and Curriculum</b>	\$4,750.00
	<b>Total</b>		<b>\$4,750.00</b>
	<b>446650</b>	<b>Instructional and Curriculum</b>	\$5,700.00
	<b>Total</b>		<b>\$5,700.00</b>
	<b>446898</b>	<b>Instructional and Curriculum</b>	\$3,800.00
	<b>Total</b>		<b>\$3,800.00</b>
	<b>447119</b>	<b>Instructional and Curriculum</b>	\$278,970.00
		<b>TEXTBOOKS-INSTRUCTIONAL M</b>	\$31,350.00
	<b>Total</b>		<b>\$310,320.00</b>
	<b>448483</b>	<b>Instructional and Curriculum</b>	\$2,375.00
	<b>Total</b>		<b>\$2,375.00</b>
	<b>448483</b>	<b>Instructional and Curriculum</b>	\$2,375.00
	<b>Total</b>		<b>\$2,375.00</b>
<b>Total</b>			<b>\$332,495.00</b>
<b>ACCENT/ JOHNSTON</b>	<b>445124</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	\$522.76
	<b>Total</b>		<b>\$522.76</b>
<b>Total</b>			<b>\$522.76</b>
<b>ACCENTO</b>	<b>437782</b>	<b>Professional Services</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>439929</b>	<b>Professional Services</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	<b>439929</b>	<b>Professional Services</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	<b>442256</b>	<b>Professional Services</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>442633</b>	<b>Professional Services</b>	\$280.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ACCENTO

<b>Total</b>		<b>\$280.00</b>
443915	Professional Services	\$120.00

<b>Total</b>		<b>\$120.00</b>
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<b>Total</b>		<b>\$835.00</b>
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ACCO BRANDS USA LLC	178417	Office Supplies	\$43.98
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<b>Total</b>		<b>\$43.98</b>
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178417	Building and Maintenance Services	\$204.00
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<b>Total</b>		<b>\$204.00</b>
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178492	Equipment Warranties	\$547.83
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<b>Total</b>		<b>\$547.83</b>
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178492	Instructional and Curriculum	\$472.00
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<b>Total</b>		<b>\$472.00</b>
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178563	Equipment Warranties	\$495.26
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<b>Total</b>		<b>\$495.26</b>
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178563	Instructional and Curriculum	\$191.76
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<b>Total</b>		<b>\$191.76</b>
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178563	Equipment Warranties	\$902.23
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<b>Total</b>		<b>\$902.23</b>
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178606	Instructional and Curriculum	\$131.94
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<b>Total</b>		<b>\$131.94</b>
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178764	LAMINATING FILM	\$333.70
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<b>Total</b>		<b>\$333.70</b>
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178764	Office Supplies	\$249.52
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<b>Total</b>		<b>\$249.52</b>
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178764	Office Supplies	\$266.96
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<b>Total</b>		<b>\$266.96</b>
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178764	GENERAL SUPPLIE-GENERAL	\$13.08
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	Instructional and Curriculum	\$187.14
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<b>Total</b>		<b>\$200.22</b>
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178764	Office Supplies	\$333.70
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ACCO BRANDS USA LLC

<b>Total</b>		<b>\$333.70</b>
<b>178764</b>	<b>Instructional and Curriculum</b>	<b>\$266.96</b>
<b>Total</b>		<b>\$266.96</b>
<b>178764</b>	<b>Office Supplies</b>	<b>\$266.96</b>
<b>Total</b>		<b>\$266.96</b>
<b>178764</b>	<b>Instructional and Curriculum</b>	<b>\$66.74</b>
<b>Total</b>		<b>\$66.74</b>
<b>178764</b>	<b>Instructional and Curriculum</b>	<b>\$400.44</b>
<b>Total</b>		<b>\$400.44</b>
<b>178764</b>	<b>Instructional and Curriculum</b>	<b>\$43.98</b>
<b>Total</b>		<b>\$43.98</b>
<b>178764</b>	<b>Instructional and Curriculum</b>	<b>\$136.80</b>
<b>Total</b>		<b>\$136.80</b>
<b>178764</b>	<b>Equipment Warranties</b>	<b>\$641.92</b>
<b>Total</b>		<b>\$641.92</b>
<b>178764</b>	<b>service contract</b>	<b>\$561.23</b>
<b>Total</b>		<b>\$561.23</b>
<b>178803</b>	<b>Instructional and Curriculum</b>	<b>\$133.48</b>
<b>Total</b>		<b>\$133.48</b>
<b>178803</b>	<b>Instructional and Curriculum/HHS</b>	<b>\$333.70</b>
<b>Total</b>		<b>\$333.70</b>
<b>178850</b>	<b>Office Supplies</b>	<b>\$266.96</b>
<b>Total</b>		<b>\$266.96</b>
<b>178850</b>	<b>Equipment Warranties</b>	<b>\$701.92</b>
<b>Total</b>		<b>\$701.92</b>
<b>178985</b>	<b>Office Supplies</b>	<b>\$333.70</b>
<b>Total</b>		<b>\$333.70</b>
<b>178985</b>	<b>Instructional and Curriculum</b>	<b>\$187.14</b>
<b>Total</b>		<b>\$187.14</b>
<b>179042</b>	<b>SERIAL #PM1608302296 10-6-2021 THRU 10-5-2021 SERV</b>	<b>\$552.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ACCO BRANDS USA LLC

<b>Total</b>		<b>\$552.53</b>
<b>179042</b>	<b>Business Services - EDGERTON</b>	<b>\$493.97</b>
<b>Total</b>		<b>\$493.97</b>
<b>179042</b>	<b>Instr &amp; Curr - Lamination</b>	<b>\$374.28</b>
<b>Total</b>		<b>\$374.28</b>
<b>179042</b>	<b>Instructional and Curriculum</b>	<b>\$374.28</b>
<b>Total</b>		<b>\$374.28</b>
<b>179116</b>	<b>Instructional and Curriculum</b>	<b>\$124.76</b>
<b>Total</b>		<b>\$124.76</b>
<b>179168</b>	<b>PRODUCT CODE# 3000004EZ ULTIMA 65 EZ 1.5MIL 25IN X</b>	<b>\$101.10</b>
<b>Total</b>		<b>\$101.10</b>
<b>179238</b>	<b>Office Supplies</b>	<b>\$511.36</b>
<b>Total</b>		<b>\$511.36</b>
<b>179238</b>	<b>Instructional and Curriculum</b>	<b>\$124.76</b>
<b>Total</b>		<b>\$124.76</b>
<b>179238</b>	<b>LIBRARY SUPPLIES</b>	<b>\$187.14</b>
<b>Total</b>		<b>\$187.14</b>
<b>179358</b>	<b>Instructional and Curriculum</b>	<b>\$93.57</b>
<b>Total</b>		<b>\$93.57</b>
<b>179358</b>	<b>CONTRACTED MAIN-GENERAL Equipment Warranties</b>	<b>\$500.00 \$15.00</b>
<b>Total</b>		<b>\$515.00</b>
<b>179358</b>	<b>Instructional and Curriculum</b>	<b>\$187.14</b>
<b>Total</b>		<b>\$187.14</b>
<b>179358</b>	<b>GENERAL SUPPLIE-GENERAL Instructional and Curriculum</b>	<b>\$250.38 \$560.56</b>
<b>Total</b>		<b>\$810.94</b>
<b>179566</b>	<b>PRODUCT CODE# 3000004EZ ULTIMA 65 EZ 1.5MIL 25IN X</b>	<b>\$191.76</b>
<b>Total</b>		<b>\$191.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ACCO BRANDS USA LLC	179566	OFFICE SUPPLIES - VIRANT	\$515.16
	Total		<b>\$515.16</b>
	179566	Equipment Warranties	\$599.68
	Total		<b>\$599.68</b>
	179566	Equipment Warranties	\$599.68
	Total		<b>\$599.68</b>
	179610	OFFICE SUPPLIES - VIRANT	\$257.58
	Total		<b>\$257.58</b>
	179610	Instructional and Curriculum	\$31.19
	Total		<b>\$31.19</b>
	179679	Instructional and Curriculum	\$187.14
	Total		<b>\$187.14</b>
	179805	Laminating Film	\$255.68
	Total		<b>\$255.68</b>
	179805	RENEWAL SERVICE AGREEMENT CONTRACT SERIAL XG0059G	\$547.00
	Total		<b>\$547.00</b>
	179805	Laminate film Office Supplies	\$124.76
	Total		<b>\$124.76</b>
	179805	Equipment Warranties	\$562.54
	Total		<b>\$562.54</b>
	179839	Instructional and Curriculum	\$299.90
	Total		<b>\$299.90</b>
	179912	Construction Services	\$4,094.44
	Total		<b>\$4,094.44</b>
	179912	Office Supplies	\$249.52
	Total		<b>\$249.52</b>
	179912	Building and Maintenance Services	\$515.00
	Total		<b>\$515.00</b>
	179988	PRODUCT CODE #3000004 8 ROLL OS LAMINATING FILM	\$266.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ACCO BRANDS USA LLC

<b>Total</b>		<b>\$266.96</b>
<b>180027</b>	<b>Office Supplies</b>	<b>\$200.22</b>
<b>Total</b>		<b>\$200.22</b>
<b>180027</b>	<b>Equipment Warranties</b>	<b>\$500.32</b>
<b>Total</b>		<b>\$500.32</b>
<b>180101</b>	<b>Office Supplies</b>	<b>\$2,096.29</b>
<b>Total</b>		<b>\$2,096.29</b>
<b>180101</b>	<b>LIBRARY SUPPLIES</b>	<b>\$191.76</b>
<b>Total</b>		<b>\$191.76</b>
<b>180101</b>	<b>LIBRARY SUPPLIES</b>	<b>\$63.92</b>
<b>Total</b>		<b>\$63.92</b>
<b>180145</b>	<b>Construction Services</b>	<b>\$860.78</b>
<b>Total</b>		<b>\$860.78</b>
<b>180145</b>	<b>OFFICE SUPPLIES - VIRANT</b>	<b>\$257.58</b>
<b>Total</b>		<b>\$257.58</b>
<b>180212</b>	<b>OFFICE SUPPLIES - VIRANT</b>	<b>(\$257.58)</b>
<b>Total</b>		<b>(\$257.58)</b>
<b>180212</b>	<b>OFFICE SUPPLIES - VIRANT</b>	<b>\$257.58</b>
<b>Total</b>		<b>\$257.58</b>
<b>180212</b>	<b>Office Supplies</b>	<b>\$319.60</b>
<b>Total</b>		<b>\$319.60</b>
<b>180212</b>	<b>Instructional and Curriculum</b>	<b>\$1,755.28</b>
<b>Total</b>		<b>\$1,755.28</b>
<b>180328</b>	<b>Instructional and Curriculum</b>	<b>\$533.92</b>
<b>Total</b>		<b>\$533.92</b>
<b>180328</b>	<b>LAMINATING FILM</b>	<b>\$200.22</b>
<b>Total</b>		<b>\$200.22</b>
<b>180328</b>	<b>Office Supplies</b>	<b>\$200.22</b>
<b>Total</b>		<b>\$200.22</b>
<b>180364</b>	<b>Instructional and Curriculum</b>	<b>\$266.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ACCO BRANDS USA LLC

<b>Total</b>		<b>\$266.96</b>
<b>180364</b>	<b>lamination film</b>	<b>\$1,231.20</b>
<b>Total</b>		<b>\$1,231.20</b>
<b>180364</b>	<b>Instructional and Curriculum</b>	<b>\$273.60</b>
<b>Total</b>		<b>\$273.60</b>
<b>180364</b>	<b>Equipment Warranties</b>	<b>\$416.41</b>
<b>Total</b>		<b>\$416.41</b>
<b>180429</b>	<b>Professional Services</b>	<b>\$400.39</b>
<b>Total</b>		<b>\$400.39</b>
<b>180429</b>	<b>Instructional and Curriculum</b>	<b>(\$1,757.06)</b>
<b>Total</b>		<b>(\$1,757.06)</b>
<b>180429</b>	<b>Instructional and Curriculum</b>	<b>(\$304.36)</b>
<b>Total</b>		<b>(\$304.36)</b>
<b>180429</b>	<b>Instructional and Curriculum</b>	<b>\$2,061.42</b>
<b>Total</b>		<b>\$2,061.42</b>
<b>180429</b>	<b>Instructional and Curriculum</b>	<b>(\$272.40)</b>
<b>Total</b>		<b>(\$272.40)</b>
<b>180429</b>	<b>Instructional and Curriculum</b>	<b>\$272.40</b>
<b>Total</b>		<b>\$272.40</b>
<b>180472</b>	<b>Instructional and Curriculum</b>	<b>\$133.48</b>
<b>Total</b>		<b>\$133.48</b>
<b>180472</b>	<b>Office Supplies</b>	<b>\$266.96</b>
<b>Total</b>		<b>\$266.96</b>
<b>180530</b>	<b>Instructional and Curriculum</b>	<b>\$1,501.65</b>
<b>Total</b>		<b>\$1,501.65</b>
<b>180530</b>	<b>Office Supplies</b>	<b>\$667.40</b>
<b>Total</b>		<b>\$667.40</b>
<b>180530</b>	<b>Instructional and Curriculum</b>	<b>\$200.22</b>
<b>Total</b>		<b>\$200.22</b>
<b>180530</b>	<b>Office Supplies</b>	<b>\$400.44</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ACCO BRANDS USA LLC

<b>Total</b>		<b>\$400.44</b>
<b>180632</b>	<b>Instructional and Curriculum</b>	<b>\$684.00</b>
<b>Total</b>		<b>\$684.00</b>
<b>180883</b>	<b>Office Supplies</b>	<b>\$133.48</b>
<b>Total</b>		<b>\$133.48</b>
<b>180883</b>	<b>Office Supplies</b>	<b>\$311.90</b>
<b>Total</b>		<b>\$311.90</b>
<b>180937</b>	<b>Equipment Warranties</b>	<b>\$558.03</b>
<b>Total</b>		<b>\$558.03</b>
<b>181039</b>	<b>Equipment Warranties</b>	<b>\$545.90</b>
<b>Total</b>		<b>\$545.90</b>
<b>181039</b>	<b>LAMINATE</b>	<b>\$333.70</b>
<b>Total</b>		<b>\$333.70</b>
<b>181168</b>	<b>Office Supplies</b>	<b>\$440.00</b>
<b>Total</b>		<b>\$440.00</b>
<b>181346</b>	<b>Instructional and Curriculum</b>	<b>\$176.00</b>
<b>Total</b>		<b>\$176.00</b>
<b>181346</b>	<b>Office Supplies</b>	<b>\$176.00</b>
<b>Total</b>		<b>\$176.00</b>
<b>181346</b>	<b>Instructional and Curriculum</b>	<b>(\$304.36)</b>
<b>Total</b>		<b>(\$304.36)</b>
<b>181346</b>	<b>Instructional and Curriculum</b>	<b>\$2,050.94</b>
<b>Total</b>		<b>\$2,050.94</b>
<b>181346</b>	<b>Office Supplies</b>	<b>\$88.00</b>
<b>Total</b>		<b>\$88.00</b>
<b>181386</b>	<b>Office Supplies</b>	<b>\$88.00</b>
<b>Total</b>		<b>\$88.00</b>
<b>181458</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$552.76</b>
	<b>Instructional and Curriculum</b>	<b>\$1,735.24</b>
<b>Total</b>		<b>\$2,288.00</b>
<b>181458</b>	<b>Building and Maintenance Services</b>	<b>\$228.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
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ACCO BRANDS USA LLC

<b>Total</b>		<b>\$228.14</b>
<b>181512</b>	<b>Professional Services</b>	\$523.64
<b>Total</b>		<b>\$523.64</b>
<b>181512</b>	<b>Building and Maintenance Services</b>	\$764.50
<b>Total</b>		<b>\$764.50</b>
<b>181579</b>	<b>Instructional and Curriculum</b>	\$176.00
<b>Total</b>		<b>\$176.00</b>
<b>181579</b>	<b>Office Supplies</b>	\$352.00
<b>Total</b>		<b>\$352.00</b>
<b>181638</b>	<b>Instructional and Curriculum</b>	\$440.00
<b>Total</b>		<b>\$440.00</b>
<b>181638</b>	<b>Instructional and Curriculum</b>	\$176.00
<b>Total</b>		<b>\$176.00</b>
<b>181695</b>	<b>Office Supplies</b>	\$480.00
<b>Total</b>		<b>\$480.00</b>
<b>181695</b>	<b>Technology - (General)</b>	\$1,041.02
<b>Total</b>		<b>\$1,041.02</b>
<b>181748</b>	<b>Equipment Warranties</b>	\$433.06
<b>Total</b>		<b>\$433.06</b>
<b>181861</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	\$127.56
	<b>Office Supplies</b>	\$400.44
<b>Total</b>		<b>\$528.00</b>
<b>181861</b>	<b>#3000004 - 10 ROLLS OF LAMINATE</b>	\$440.00
<b>Total</b>		<b>\$440.00</b>
<b>181861</b>	<b>Office Supplies</b>	\$440.00
<b>Total</b>		<b>\$440.00</b>
<b>181861</b>	<b>Instructional and Curriculum</b>	\$88.00
<b>Total</b>		<b>\$88.00</b>
<b>181920</b>	<b>Office Supplies</b>	\$176.00
<b>Total</b>		<b>\$176.00</b>

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<b>ACCO BRANDS USA LLC</b>	<b>181920</b>	<b>Equipment Warranties</b>	<b>\$541.66</b>
	<b>Total</b>		<b>\$541.66</b>
	<b>181920</b>	<b>Building and Maintenance Services</b>	<b>\$753.30</b>
	<b>Total</b>		<b>\$753.30</b>
	<b>181920</b>	<b>Instructional and Curriculum</b>	<b>\$176.00</b>
	<b>Total</b>		<b>\$176.00</b>
	<b>181977</b>	<b>Instructional and Curriculum</b>	<b>\$88.00</b>
	<b>Total</b>		<b>\$88.00</b>
	<b>182143</b>	<b>Office Supplies</b>	<b>\$667.40</b>
	<b>Total</b>		<b>\$667.40</b>
	<b>182143</b>	<b>Office Supplies</b>	<b>\$440.00</b>
	<b>Total</b>		<b>\$440.00</b>
	<b>182143</b>	<b>Instructional and Curriculum</b>	<b>\$440.00</b>
	<b>Total</b>		<b>\$440.00</b>
	<b>182143</b>	<b>Office Supplies Laminator Film</b>	<b>\$440.00</b>
	<b>Total</b>		<b>\$440.00</b>
	<b>182143</b>	<b>Equipment Warranties</b>	<b>\$846.29</b>
	<b>Total</b>		<b>\$846.29</b>
	<b>182143</b>	<b>Equipment Warranties</b>	<b>\$580.70</b>
	<b>Total</b>		<b>\$580.70</b>
	<b>182143</b>	<b>Instructional and Curriculum</b>	<b>\$264.00</b>
	<b>Total</b>		<b>\$264.00</b>
	<b>182143</b>	<b>Office Supplies</b>	<b>\$433.06</b>
	<b>Total</b>		<b>\$433.06</b>
	<b>182143</b>	<b>Equipment Repair</b>	<b>\$214.00</b>
	<b>Total</b>		<b>\$214.00</b>
	<b>182288</b>	<b>Instructional and Curriculum</b>	<b>\$2,050.94</b>
	<b>Total</b>		<b>\$2,050.94</b>
	<b>182585</b>	<b>Office Supplies</b>	<b>\$200.22</b>
	<b>Total</b>		<b>\$200.22</b>

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ACCO BRANDS USA LLC	182585	GENERAL SUPPLIE-ART	\$35.61
		GENERAL SUPPLIE-CLINIC	\$1.89
		GENERAL SUPPLIE-THIRD GRADE	\$59.58
		Office Supplies - Bluebonnet ES	\$303.36
	<b>Total</b>		<b>\$400.44</b>
	182613	Instructional and Curriculum	\$264.00
	<b>Total</b>		<b>\$264.00</b>
	182646	Instructional and Curriculum	\$333.70
	<b>Total</b>		<b>\$333.70</b>
	182692	Instructional and Curriculum	\$176.00
	<b>Total</b>		<b>\$176.00</b>
	182797	Instr & Curr - Lamination	\$400.44
	<b>Total</b>		<b>\$400.44</b>
	182886	Instructional and Curriculum	\$704.00
	<b>Total</b>		<b>\$704.00</b>
	182886	Office Supplies	\$880.00
	<b>Total</b>		<b>\$880.00</b>
	182886	CONTRACTED MAIN-YEARBOOK	\$391.31
		MAINT. RENEWAL	\$173.69
	<b>Total</b>		<b>\$565.00</b>
	182950	Instructional and Curriculum	\$264.00
	<b>Total</b>		<b>\$264.00</b>
	183012	Office Supplies	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	183012	GENERAL SUPPLIE-GENERAL	\$10.73
		Instructional and Curriculum	\$253.27
	<b>Total</b>		<b>\$264.00</b>
	183012	Office Supplies	\$704.00
	<b>Total</b>		<b>\$704.00</b>
	183012	Office Supplies	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	183012	Office Laminator	\$2,243.22

**LEWISVILLE ISD CHECK REGISTER**  
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ACCO BRANDS USA LLC

<b>Total</b>		<b>\$2,243.22</b>
<b>183012</b>	<b>Office Laminator</b>	<b>\$309.22</b>
<b>Total</b>		<b>\$309.22</b>
<b>183049</b>	<b>Office Supplies</b>	<b>\$266.96</b>
<b>Total</b>		<b>\$266.96</b>

<b>Total</b>		<b>\$65,697.17</b>
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<b>ACCOUNTABLE HEALTHCA</b>	<b>178988</b>	<b>Special Education</b>	<b>\$2,288.22</b>
	<b>Total</b>		<b>\$2,288.22</b>
	<b>178988</b>	<b>Special Education</b>	<b>\$2,469.72</b>
	<b>Total</b>		<b>\$2,469.72</b>
	<b>179240</b>	<b>Special Education</b>	<b>\$2,463.78</b>
	<b>Total</b>		<b>\$2,463.78</b>
	<b>179361</b>	<b>Special Education</b>	<b>\$2,590.50</b>
	<b>Total</b>		<b>\$2,590.50</b>
	<b>179361</b>	<b>Special Education</b>	<b>\$2,095.50</b>
	<b>Total</b>		<b>\$2,095.50</b>
	<b>179568</b>	<b>Special Education</b>	<b>\$2,277.00</b>
	<b>Total</b>		<b>\$2,277.00</b>
	<b>179612</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$1,782.00</b>
		<b>Special Education</b>	<b>\$797.28</b>
	<b>Total</b>		<b>\$2,579.28</b>
	<b>179732</b>	<b>Special Education</b>	<b>\$2,001.78</b>
	<b>Total</b>		<b>\$2,001.78</b>
	<b>179732</b>	<b>Special Education</b>	<b>\$2,310.00</b>
	<b>Total</b>		<b>\$2,310.00</b>
	<b>179808</b>	<b>Special Education</b>	<b>\$2,277.00</b>
	<b>Total</b>		<b>\$2,277.00</b>
	<b>180028</b>	<b>Special Education</b>	<b>\$2,238.72</b>
	<b>Total</b>		<b>\$2,238.72</b>
	<b>180028</b>	<b>Special Education</b>	<b>\$1,521.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**ACCOUNTABLE HEALTHCA**

<b>Total</b>		<b>\$1,521.00</b>
<b>180267</b>	<b>Special Education</b>	<b>\$1,096.90</b>
<b>Total</b>		<b>\$1,096.90</b>
<b>180267</b>	<b>Special Education</b>	<b>\$2,847.00</b>
<b>Total</b>		<b>\$2,847.00</b>
<b>180267</b>	<b>Special Education</b>	<b>\$2,457.00</b>
<b>Total</b>		<b>\$2,457.00</b>
<b>180331</b>	<b>Special Education</b>	<b>\$1,248.00</b>
<b>Total</b>		<b>\$1,248.00</b>
<b>180331</b>	<b>Special Education</b>	<b>\$560.00</b>
<b>Total</b>		<b>\$560.00</b>
<b>180432</b>	<b>Special Education</b>	<b>\$1,833.00</b>
<b>Total</b>		<b>\$1,833.00</b>
<b>180432</b>	<b>Special Education</b>	<b>\$700.00</b>
<b>Total</b>		<b>\$700.00</b>
<b>180474</b>	<b>Special Education</b>	<b>\$945.00</b>
<b>Total</b>		<b>\$945.00</b>
<b>180474</b>	<b>Special Education</b>	<b>\$2,925.00</b>
<b>Total</b>		<b>\$2,925.00</b>
<b>180679</b>	<b>Special Education</b>	<b>\$945.00</b>
<b>Total</b>		<b>\$945.00</b>
<b>180679</b>	<b>Special Education</b>	<b>\$2,925.00</b>
<b>Total</b>		<b>\$2,925.00</b>
<b>180767</b>	<b>Special Education</b>	<b>\$2,106.00</b>
<b>Total</b>		<b>\$2,106.00</b>
<b>180801</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$1,221.90</b>
	<b>Special Education</b>	<b>\$125.60</b>
<b>Total</b>		<b>\$1,347.50</b>
<b>180801</b>	<b>Special Education</b>	<b>\$2,925.00</b>
<b>Total</b>		<b>\$2,925.00</b>
<b>181042</b>	<b>Special Education</b>	<b>\$2,590.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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ACCOUNTABLE HEALTHCA

<b>Total</b>		<b>\$2,590.00</b>
<b>181042</b>	<b>Special Education</b>	<b>\$2,925.00</b>
<b>Total</b>		<b>\$2,925.00</b>
<b>181042</b>	<b>Special Education</b>	<b>\$2,925.00</b>
<b>Total</b>		<b>\$2,925.00</b>
<b>181248</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$312.00</b>
	<b>Special Education</b>	<b>\$2,613.00</b>
<b>Total</b>		<b>\$2,925.00</b>
<b>181248</b>	<b>Special Education</b>	<b>\$2,356.90</b>
<b>Total</b>		<b>\$2,356.90</b>
<b>181461</b>	<b>Special Education</b>	<b>\$5,733.00</b>
<b>Total</b>		<b>\$5,733.00</b>
<b>181461</b>	<b>Special Education</b>	<b>\$666.00</b>
<b>Total</b>		<b>\$666.00</b>
<b>181461</b>	<b>Special Education</b>	<b>\$1,591.80</b>
<b>Total</b>		<b>\$1,591.80</b>
<b>181514</b>	<b>Special Education</b>	<b>\$2,925.00</b>
<b>Total</b>		<b>\$2,925.00</b>
<b>181514</b>	<b>Special Education</b>	<b>\$1,332.00</b>
<b>Total</b>		<b>\$1,332.00</b>
<b>181514</b>	<b>Special Education</b>	<b>\$2,613.10</b>
<b>Total</b>		<b>\$2,613.10</b>
<b>181641</b>	<b>Special Education</b>	<b>\$2,925.00</b>
<b>Total</b>		<b>\$2,925.00</b>
<b>181641</b>	<b>Special Education</b>	<b>\$1,332.00</b>
<b>Total</b>		<b>\$1,332.00</b>
<b>181641</b>	<b>Special Education</b>	<b>\$2,566.90</b>
<b>Total</b>		<b>\$2,566.90</b>
<b>181697</b>	<b>Special Education</b>	<b>\$2,925.00</b>
<b>Total</b>		<b>\$2,925.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>ACCOUNTABLE HEALTHCA</b>	<b>181697</b>	<b>Special Education</b>	<b>\$1,332.00</b>
	<b>Total</b>		<b>\$1,332.00</b>
	<b>181827</b>	<b>Special Education</b>	<b>\$2,925.00</b>
	<b>Total</b>		<b>\$2,925.00</b>
	<b>181827</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$2,484.30</b>
		<b>Special Education</b>	<b>\$2,001.30</b>
	<b>Total</b>		<b>\$4,485.60</b>
	<b>181827</b>	<b>Special Education</b>	<b>\$1,332.00</b>
	<b>Total</b>		<b>\$1,332.00</b>
	<b>181979</b>	<b>Special Education</b>	<b>\$2,315.60</b>
	<b>Total</b>		<b>\$2,315.60</b>
	<b>181979</b>	<b>Special Education</b>	<b>\$1,998.00</b>
	<b>Total</b>		<b>\$1,998.00</b>
	<b>181979</b>	<b>Special Education</b>	<b>\$2,925.00</b>
	<b>Total</b>		<b>\$2,925.00</b>
	<b>182146</b>	<b>Special Education</b>	<b>\$2,691.00</b>
	<b>Total</b>		<b>\$2,691.00</b>
	<b>182146</b>	<b>Special Education</b>	<b>\$1,332.00</b>
	<b>Total</b>		<b>\$1,332.00</b>
	<b>182146</b>	<b>Special Education</b>	<b>\$370.00</b>
	<b>Total</b>		<b>\$370.00</b>
	<b>182146</b>	<b>Special Education</b>	<b>\$700.00</b>
	<b>Total</b>		<b>\$700.00</b>
	<b>182232</b>	<b>Special Education</b>	<b>\$647.50</b>
	<b>Total</b>		<b>\$647.50</b>
	<b>182328</b>	<b>Special Education</b>	<b>\$682.50</b>
	<b>Total</b>		<b>\$682.50</b>
	<b>182522</b>	<b>Special Education</b>	<b>\$647.50</b>
	<b>Total</b>		<b>\$647.50</b>
	<b>182587</b>	<b>Special Education</b>	<b>\$700.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>ACCOUNTABLE HEALTHCA</b>	<b>Total</b>		<b>\$700.00</b>
	<b>182587</b>	<b>Special Education</b>	<b>\$2,081.80</b>
	<b>Total</b>		<b>\$2,081.80</b>
	<b>182648</b>	<b>Special Education</b>	<b>\$186.90</b>
	<b>Total</b>		<b>\$186.90</b>
	<b>182953</b>	<b>Special Education</b>	<b>\$1,794.00</b>
	<b>Total</b>		<b>\$1,794.00</b>
	<b>182953</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$296.00</b>
		<b>Special Education</b>	<b>\$962.00</b>
	<b>Total</b>		<b>\$1,258.00</b>
	<b>182953</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$511.70</b>
		<b>Special Education</b>	<b>\$683.90</b>
	<b>Total</b>		<b>\$1,195.60</b>
	<b>183052</b>	<b>Special Education</b>	<b>\$2,925.00</b>
	<b>Total</b>		<b>\$2,925.00</b>
	<b>183052</b>	<b>Special Education</b>	<b>\$1,480.00</b>
	<b>Total</b>		<b>\$1,480.00</b>
	<b>183052</b>	<b>Special Education</b>	<b>\$2,210.60</b>
	<b>Total</b>		<b>\$2,210.60</b>
<b>Total</b>			<b>\$128,520.20</b>
<b>ACDC LEADERSHIP INC</b>	<b>436324</b>	<b>Business Services</b>	<b>\$550.00</b>
	<b>Total</b>		<b>\$550.00</b>
<b>Total</b>			<b>\$550.00</b>
<b>ACE MART RESTAURANT</b>	<b>434726</b>	<b>QUANTITY 24 SKU: PAP300926 BAGCRAFT PAPERCON JAVA</b>	<b>\$153.40</b>
	<b>Total</b>		<b>\$153.40</b>
	<b>437544</b>	<b>Child Nutrition</b>	<b>\$1,346.02</b>
	<b>Total</b>		<b>\$1,346.02</b>
	<b>437544</b>	<b>Child Nutrition</b>	<b>\$90.47</b>
	<b>Total</b>		<b>\$90.47</b>
	<b>441835</b>	<b>Fundraising</b>	<b>\$389.78</b>
	<b>Total</b>		<b>\$389.78</b>

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ACE MART RESTAURANT	444417	*** Change Description *** FCS Lab Equipment	\$1,034.69
	Total		<b>\$1,034.69</b>
Total			<b>\$3,014.36</b>
ACET - ASSOCIATION F	434727	ACET VIRTUAL CONFERENCE - OCTOBER 27-29, 2021 FOR	\$375.00
	Total		<b>\$375.00</b>
	436099	ACET Virtual Conference - October 27-29 2021	\$300.00
	Total		<b>\$300.00</b>
	440353	Memberships-Registrations	\$470.00
	Total		<b>\$470.00</b>
	440353	Memberships-Registrations	\$470.00
	Total		<b>\$470.00</b>
Total			<b>\$1,615.00</b>
ACEVEDO, JORDAN	444418	Awards, Trophies, Plaques and Promotional Products	\$200.00
	Total		<b>\$200.00</b>
Total			<b>\$200.00</b>
ACHIEVE 3000	436100	Memberships-Registrations	\$316.00
	Total		<b>\$316.00</b>
	437997	Grants	\$3,785.00
	Total		<b>\$3,785.00</b>
Total			<b>\$4,101.00</b>
ACIS INC	178413	2Q-TCHS-38503-TROUBLESHOOT MULTIPLE AREAS NOT COOL	\$746.00
	Total		<b>\$746.00</b>
	178413	2Q-TCHS-38503-TROUBLESHOOT MULTIPLE AREAS NOT COOL	\$254.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$115.00
	Total		<b>\$369.00</b>
	178451	2Q-OVERAGE 92135166	\$457.00
	Total		<b>\$457.00</b>
	178451	2Q-OVERAGE 92135166	\$457.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ACIS INC

<b>Total</b>		<b>\$457.00</b>
178451	2Q- OVERAGE 92135771	\$5,018.25
	CONTR. MAINTENA-ADMINISTRATIVE	\$1,000.00
<b>Total</b>		<b>\$6,018.25</b>
178556	2Q-SOE-37992-UNSTOP SEWER LINE ON TRACK	\$1,500.00
	CONTR. MAINTENA-ADMINISTRATIVE	\$1,485.83
<b>Total</b>		<b>\$2,985.83</b>
178556	AC2T-TCBB-36154-TROUBLESHOOT, REPAIR OFFICE AREA	\$672.07
<b>Total</b>		<b>\$672.07</b>
178601	2Q-ICE-37165-OVERAGE 92135364	\$1,598.67
<b>Total</b>		<b>\$1,598.67</b>
178601	AC2T-MOE-39952-TROUBLESHOOT MULTIPLE NO COOLING	\$359.00
<b>Total</b>		<b>\$359.00</b>
178601	AC2T-MOE-39952-TROUBLESHOOT MULTIPLE NO COOLING	\$261.00
<b>Total</b>		<b>\$261.00</b>
178601	AC2T-ETE-37257-TROUBLESHOOT, REPAIR RM D10	\$359.00
<b>Total</b>		<b>\$359.00</b>
178601	AC2T-GRM-36444-TROUBLESHOOT, REPAIR NO COOLING CA	\$359.00
<b>Total</b>		<b>\$359.00</b>
178601	AC2T-GRM-36444-TROUBLESHOOT, REPAIR NO COOLING CA	\$359.00
<b>Total</b>		<b>\$359.00</b>
178601	AC2T-ACE-40645-TROUBLESHOOT NO COOLING CALLS	\$1,000.00
	CONTR. MAINTENANCE BUILDINGS	\$37.53
<b>Total</b>		<b>\$1,037.53</b>
178601	AC2T-ACE-40645-OVERAGE 92201811	\$4,423.12
<b>Total</b>		<b>\$4,423.12</b>
178664	2Q-ICE-37165- OVERAGE 92135364	\$261.00

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<b>Total</b>		<b>\$261.00</b>
178757	2R-DEM-41184-REPAIR LIFT STATION PUMP	\$884.31
<b>Total</b>		<b>\$884.31</b>
178799	AC2T-CAE-TROUBLESHOOT & REPAIR AC IN UPSTAIRS HAL	\$555.00
<b>Total</b>		<b>\$555.00</b>
178799	AC2T-TCCE-41412-CHILLER #1 REPAIRS	\$5,105.43
	CONTR. MAINTENANCE BUILDINGS	\$300.00
<b>Total</b>		<b>\$5,405.43</b>
178799	AC2T-TCCE-41412-OVERAGE 92203429	\$460.00
<b>Total</b>		<b>\$460.00</b>
178799	AC2T-ACE-40645-OVERAGE 92201811	\$261.00
<b>Total</b>		<b>\$261.00</b>
178799	AC2T-CVM-40788-TROUBLESHOOT AND REPAIR GYM A/C	\$2,500.00
	CONTR. MAINTENANCE BUILDINGS	\$1,305.15
<b>Total</b>		<b>\$3,805.15</b>
178799	AC2T-CHE-40161-REPAIR ROOM 414 RTU	\$1,000.00
	CONTR. MAINTENANCE BUILDINGS	\$507.10
<b>Total</b>		<b>\$1,507.10</b>
178799	AC2T-TCHS-41322-REPAIR A/C UNIT FOR DIMMER RM	\$1,000.00
	CONTR. MAINTENANCE BUILDINGS	\$888.68
<b>Total</b>		<b>\$1,888.68</b>
178799	AC2T-TCBB-36154-OVERAGE 92200687	\$715.02
<b>Total</b>		<b>\$715.02</b>
178846	2P-LISDAC-34606-TROUBLE SHOOT HEAT TRACE	\$586.44
<b>Total</b>		<b>\$586.44</b>
178846	2R-PAE-36027-CAMERA STORM DRAINS	\$1,854.15
<b>Total</b>		<b>\$1,854.15</b>
178846	AC2T-GRM-36444-TROUBLESHOOT, REPAIR NO COOLING CA	\$261.00
<b>Total</b>		<b>\$261.00</b>

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ACIS INC	178921	AC2T-PCE-37066-TROUBLESHOOT AND REPAIR CHILLER 2	\$1,000.00
		CONTR. MAINTENANCE BUILDINGS	\$3,042.11
	<b>Total</b>		<b>\$4,042.11</b>
	178921	AC2T-MOE-39952-TROUBLESHOOT MULTIPLE NO COOLING	\$380.00
		CONTR. MAINTENANCE BUILDINGS	\$175.00
	<b>Total</b>		<b>\$555.00</b>
	179035	2R-MSE-42207-PERFORM SMOKE TEST	\$1,265.17
	<b>Total</b>		<b>\$1,265.17</b>
	179035	2R-PAE-36027-CAMERA STORM DRAINS	(\$13.69)
	<b>Total</b>		<b>(\$13.69)</b>
	179035	AC2T-GRM-36444- OVERAGE 92200689	\$1,673.66
	<b>Total</b>		<b>\$1,673.66</b>
	179161	2R-SRE-43244-REPAIR UNDERGROUND GAS LEAK	\$5,000.00
		CONTR. MAINTENANCE-CENTRAL ZONE	\$7,599.42
	<b>Total</b>		<b>\$12,599.42</b>
	179347	2T-ACE-44316-BUILD NEW DISCHARGE LINE	\$7,124.95
	<b>Total</b>		<b>\$7,124.95</b>
	179347	2R-HUM-44346-CAMERA STORM DRAIN SYSTEM	\$679.89
	<b>Total</b>		<b>\$679.89</b>
	179558	2T-HHSS-43373-REPAIR FDC BY HOME TICKET BOOTH	\$7,969.71
	<b>Total</b>		<b>\$7,969.71</b>
	179606	2R-DEM-41849-REPLACE LIFT STATION COMPONENTS	\$16,457.40
	<b>Total</b>		<b>\$16,457.40</b>
	179606	2R-DEM-41849-PUMP DOWN AND CLEAR INTAKE	\$1,736.51
	<b>Total</b>		<b>\$1,736.51</b>
	179606	2T-ETHRIDGE-45612-JET SEWER LINE AND RUN CAMERA	\$974.66
	<b>Total</b>		<b>\$974.66</b>

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ACIS INC	179606	2R-PAE-36047-REP TWO BROKEN UNDERGROUND STORM DRA	\$7,294.73
	Total		<b>\$7,294.73</b>
	179606	2R-PAE-41569-REPLACE STORM DRAIN UNDER BASKETBALL	\$25,716.44
	Total		<b>\$25,716.44</b>
	179606	2T-ETE-45612-REPAIR SEWERLINE OUTSIDE OF KITCHEN	\$5,216.90
	Total		<b>\$5,216.90</b>
	179838	2T-ACE-44316-INSTALL 8" PIPING BYPASS	\$2,745.68
	Total		<b>\$2,745.68</b>
	179838	2T-POE-46202-SMOKE TEST BACK HALF OF BLDG	\$1,858.89
	Total		<b>\$1,858.89</b>
	179838	2R-FSC-46339-CAMERA SEWER LINE TO LOCATE BACKUP	\$435.45
		CONTR. MAINTENA-CENTRAL ZONE	\$217.72
	Total		<b>\$653.17</b>
	179904	2P-HEE-45860-SMOKE TEST	\$1,442.46
	Total		<b>\$1,442.46</b>
	180021	AC2T-TCHS-46309-COOLING TOWER FAN REPAIR	\$11,609.69
		CONTR. MAINTENANCE BUILDINGS	\$301.58
	Total		<b>\$11,911.27</b>
	180165	AC2T-THE-48086-REPAIR LEAK ON WATER LOOP	\$1,000.00
		CONTR. MAINTENANCE BUILDINGS	\$5,115.84
	Total		<b>\$6,115.84</b>
	180205	2R-LAE-45377-REPAIR LEAKING TIGER FLOW PUMP	\$7,560.22
	Total		<b>\$7,560.22</b>
	180467	2T-MOE-50098-INSTOP DRAINS TO A-WING RR	\$974.34
		CONTR. MAINTENA-EAST ZONE	\$8,488.16
	Total		<b>\$9,462.50</b>

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<b>ACIS INC</b>	<b>180527</b>	<b>KI2P-MHS-48861-REPAIR BROKEN DRAIN PIPE IN KITCHEN</b>	<b>\$2,557.64</b>
	<b>Total</b>		<b>\$2,557.64</b>
	<b>180527</b>	<b>2T-TECC-E-48756-REPAIR LOCHINVAR HEATER</b>	<b>\$1,082.94</b>
	<b>Total</b>		<b>\$1,082.94</b>
	<b>180625</b>	<b>2T-ACM-49499-UNSTOP MOP SINK DRAIN BY GYMS</b>	<b>\$488.64</b>
	<b>Total</b>		<b>\$488.64</b>
	<b>180625</b>	<b>2P-FM9-50194-REPAIR SEPARATED SEWER LINE</b>	<b>\$4,941.62</b>
	<b>Total</b>		<b>\$4,941.62</b>
	<b>180625</b>	<b>2R-ACW-49704-REPAIR LEAKING FLEX COUPLING</b>	<b>\$1,626.41</b>
	<b>Total</b>		<b>\$1,626.41</b>
	<b>180625</b>	<b>2P-BHM-50402-SMOKE TEST GYM HALLWAY</b>	<b>\$3,079.84</b>
	<b>Total</b>		<b>\$3,079.84</b>
	<b>180625</b>	<b>2R-TECC-W-50050-REBUILD LEAKING RPZ VALVE</b>	<b>\$764.08</b>
	<b>Total</b>		<b>\$764.08</b>
	<b>180625</b>	<b>2R-LAE-50060-REBUILD TIGER FLOW BOOSTER PUMP</b>	<b>\$5,026.23</b>
	<b>Total</b>		<b>\$5,026.23</b>
	<b>180669</b>	<b>2T-ACM-50803-TROUBLESHOOT BOILER IN KITCHEN</b>	<b>\$1,532.96</b>
		<b>CONTR. MAINTENANCE BUILDINGS</b>	<b>\$654.11</b>
	<b>Total</b>		<b>\$2,187.07</b>
	<b>180669</b>	<b>2R-CEE-51174-REPAIR MAIN WATER LINE BREAK</b>	<b>\$10,442.00</b>
	<b>Total</b>		<b>\$10,442.00</b>
	<b>180754</b>	<b>2R-TECCW-50896-REPAIR OR REPLACE PUMP</b>	<b>\$992.78</b>
	<b>Total</b>		<b>\$992.78</b>
	<b>180873</b>	<b>2Q-VIE-43413-REPLACE DOUBLE CHECK VALVES</b>	<b>\$3,995.18</b>
		<b>CONTR. MAINTENANCE-ADMINISTRATIVE</b>	<b>\$262.96</b>

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<b>Total</b>		<b>\$4,258.14</b>
<b>180873</b>	<b>2R-CEE,SE-51701-INSTALL WATER HEATER AND MIXING V</b>	<b>\$8,250.53</b>
<b>Total</b>		<b>\$8,250.53</b>
<b>180930</b>	<b>2R-VRE-51254-REPAIR BROKEN SEWER LINE UNDER BLDG</b>	<b>\$7,463.10</b>
	<b>CONTR. MAINTENA-CENTRAL ZONE</b>	<b>\$2,517.75</b>
<b>Total</b>		<b>\$9,980.85</b>
<b>180930</b>	<b>AC2T-CRE-58573-REPLACE CHILL AND HOT WATER COILS</b>	<b>\$11,781.01</b>
<b>Total</b>		<b>\$11,781.01</b>
<b>180990</b>	<b>2Q-43413-INSTALL NEW DOUBLE CHECKS</b>	<b>\$3,547.67</b>
<b>Total</b>		<b>\$3,547.67</b>
<b>180990</b>	<b>2Q-43413-INSTALL NEW DOUBLE CHECKS</b>	<b>\$2,062.59</b>
<b>Total</b>		<b>\$2,062.59</b>
<b>180990</b>	<b>2Q-43413-INSTALL NEW DOUBLE CHECKS</b>	<b>\$2,107.83</b>
<b>Total</b>		<b>\$2,107.83</b>
<b>180990</b>	<b>2Q-43413-INSTALL NEW DOUBLE CHECKS</b>	<b>\$3,052.06</b>
<b>Total</b>		<b>\$3,052.06</b>
<b>180990</b>	<b>2Q-43413-INSTALL NEW DOUBLE CHECKS</b>	<b>\$2,084.03</b>
<b>Total</b>		<b>\$2,084.03</b>
<b>180990</b>	<b>2Q-43413-INSTALL NEW DOUBLE CHECKS</b>	<b>\$2,517.57</b>
<b>Total</b>		<b>\$2,517.57</b>
<b>180990</b>	<b>2Q-43413-INSTALL NEW DOUBLE CHECKS</b>	<b>\$1,080.85</b>
<b>Total</b>		<b>\$1,080.85</b>
<b>180990</b>	<b>2Q-43413-INSTALL NEW DOUBLE CHECKS</b>	<b>\$1,970.27</b>
<b>Total</b>		<b>\$1,970.27</b>
<b>180990</b>	<b>2Q-43413-INSTALL NEW DOUBLE CHECKS</b>	<b>\$1,909.19</b>
<b>Total</b>		<b>\$1,909.19</b>
<b>180990</b>	<b>2Q-43413-INSTALL NEW DOUBLE CHECKS</b>	<b>\$1,898.76</b>
<b>Total</b>		<b>\$1,898.76</b>
<b>180990</b>	<b>AC2R-LHS-51940-TROUBLESHOOT THE BELIMO VALVE</b>	<b>\$561.48</b>



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<b>Total</b>		<b>\$561.48</b>
180990	2Q-DEE-43413-INSTALL NEW DOUBLE CHECK	\$6,822.63
<b>Total</b>		<b>\$6,822.63</b>
181035	K12R-CENTRAL-47680-INSTALL HOT WATER PUMP	\$2,315.15
<b>Total</b>		<b>\$2,315.15</b>
181035	2T-TCHS-51500-RUN CAMERA AND REPAIR	\$549.02
<b>Total</b>		<b>\$549.02</b>
181035	2T-TCHS-51500-RUN CAMERA AND REPAIR	\$1,638.05
	CONTR. MAINTENA-EAST ZONE	\$15,277.16
<b>Total</b>		<b>\$16,915.21</b>
181106	2P-TECHWHSE-51294-REPAIR ROOF DRAIN	\$1,888.48
<b>Total</b>		<b>\$1,888.48</b>
181238	AC2R-DEE-52463-REPAIR LIEBERT UNITS ON IDF ROOMS	\$938.88
<b>Total</b>		<b>\$938.88</b>
181238	2T-GRM-53080-REPAIR WATER HEATER IN KITCHEN	\$1,425.05
<b>Total</b>		<b>\$1,425.05</b>
181238	2T-HH9-53491-SMOKE TEST AREAS WITH SEWER SMELL	\$2,992.17
<b>Total</b>		<b>\$2,992.17</b>
181338	AC2T-ACE-54524-REPL BLOWER BEARINGS AND PULLEY'S	\$1,000.00
	CONTR. MAINTENANCE BUILDINGS	\$1,985.44
<b>Total</b>		<b>\$2,985.44</b>
181383	2P-DOE-54465-SMOKE TEST SEWER LINE IN CAFETERIA	\$2,441.91
<b>Total</b>		<b>\$2,441.91</b>
181383	2R-ROE-54813-REPAIR LEAKING METER GASKET	\$638.38
<b>Total</b>		<b>\$638.38</b>
181383	2T-HHS-54054-RUN CAMERA IN SEWER LINE GREEN ROOM	\$725.41

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<b>Total</b>		<b>\$725.41</b>
<b>181451</b>	<b>AC2P-MHS-52982-ANNUAL MAINTENANCE ON 3 CHILLERS</b>	\$9,148.10
<b>Total</b>		<b>\$9,148.10</b>
<b>181502</b>	<b>2R-SRE-54961-REPAIR MAIN WATER LINE LEAK</b>	\$1,464.66
<b>Total</b>		<b>\$1,464.66</b>
<b>181502</b>	<b>2R-ACW-52984-LEAKING PUMP IN MECHANICAL ROOM</b>	\$1,984.28
<b>Total</b>		<b>\$1,984.28</b>
<b>181818</b>	<b>AC2R-DEE-52463- OVERAGE 92223482</b>	\$727.40
<b>Total</b>		<b>\$727.40</b>
<b>181913</b>	<b>AC2R-LHS-51940-REPAIR HOT WATER DIVERTER VALVE</b>	\$4,270.99
<b>Total</b>		<b>\$4,270.99</b>
<b>182199</b>	<b>AC2T-MKM-49526-REPLACE COILS ON AIR HANDLER A1</b>	\$13,817.56
<b>Total</b>		<b>\$13,817.56</b>
<b>182229</b>	<b>2R-LHSK-55441-REPAIR LIFT STATION AT BASEBALL FIE</b>	\$2,500.00
	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	\$10,686.01
<b>Total</b>		<b>\$13,186.01</b>
<b>182229</b>	<b>AC2R-LKLND-53915-REPAIR BOILER PUMP</b>	\$1,211.25
<b>Total</b>		<b>\$1,211.25</b>
<b>182229</b>	<b>2T-ACE-54860-REPL VLAVE AND GEAR DRIVE</b>	\$8,390.15
	<b>CONTR. MAINTENA-EAST ZONE</b>	\$2,937.44
<b>Total</b>		<b>\$11,327.59</b>
<b>182284</b>	<b>2T-POE-51592-REPAIR FIRE LANE FOR LEAKS</b>	\$1,846.15
	<b>CONTR. MAINTENA-EAST ZONE</b>	\$2,412.59
<b>Total</b>		<b>\$4,258.74</b>
<b>182320</b>	<b>2R-HHS-60052-RUN CAMERA TO LOCATE BAD ODOR</b>	\$437.68
<b>Total</b>		<b>\$437.68</b>
<b>182481</b>	<b>2P-DOE-54465-REPLACE CARRIER FACE PLATE</b>	\$1,807.70

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<b>Total</b>		<b>\$1,807.70</b>
182518	2T-TCHS-60362-RUN CAMERA IN SEWER LINE	\$200.00
<b>Total</b>		<b>\$200.00</b>
182547	2R-ROE-60042-REPAIR WATERLINE LEAK BY DUMPSTERS	\$3,856.31
<b>Total</b>		<b>\$3,856.31</b>
182643	2Q - LHSK - LIBRARY ROOF DRAIN REPAIR	\$2,279.88
<b>Total</b>		<b>\$2,279.88</b>
182688	AC2R-LISDOLA-61433-EVALUATE HEAT OVERLOAD	\$467.50
<b>Total</b>		<b>\$467.50</b>
182882	2Q- AG- 61433-CLEAN CONDENSER COILS ON BARD UNITS	\$1,136.86
<b>Total</b>		<b>\$1,136.86</b>
182882	2T-HHS-60052-REPAIR SEWER LINE OUTSIDE GYM	\$3,948.37
	CONTR. MAINTENA-ADMINISTRATIVE	\$2,035.88
<b>Total</b>		<b>\$5,984.25</b>
182945	2Q-63188-DURHAM MS-CAFETERIA HVAC	\$17,052.62
<b>Total</b>		<b>\$17,052.62</b>
183003	2P-OSE-62945-REPAIR LIFT STATION CONTROLLER	\$1,000.00
	CONTR. MAINTENA-ADMINISTRATIVE	\$496.40
<b>Total</b>		<b>\$1,496.40</b>
183003	2Q-ICE-64647-UNSTOP SEWER LINE, REMOVE BROKEN CAB	\$1,000.00
	CONTR. MAINTENA-ADMINISTRATIVE	\$33,821.34
<b>Total</b>		<b>\$34,821.34</b>
183003	AC2R-TECCW-61831-REP REFRIGERANT ALARM IN A/C LAB	\$500.00
	CONTR. MAINTENA-ADMINISTRATIVE	\$530.00
<b>Total</b>		<b>\$1,030.00</b>
183045	AC2T-ACE-59814-REBUILD HOT WATER PUMP	\$1,736.52

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ACIS INC	Total		\$1,736.52
Total			\$438,542.09
ACKLING, PETER	441836	Game Officials	\$145.00
	Total		\$145.00
	443916	Game Officials	\$125.00
	Total		\$125.00
	444056	Game Officials	\$125.00
	Total		\$125.00
	445125	Game Officials	\$125.00
	Total		\$125.00
	445423	Game Officials	\$197.00
		MISC CONTR SERV-BOYS SOCCER	\$38.00
	Total		\$235.00
	445423	Game Officials	\$125.00
	Total		\$125.00
	445423	Game Officials	\$125.00
	Total		\$125.00
	445554	Game Officials	\$42.00
		MISC CONTR SERV-BOYS SOCCER	\$83.00
	Total		\$125.00
Total			\$1,130.00
ACL - AMERICAN CLASS	437998	Memberships-Registrations - SANTOS	\$70.00
	Total		\$70.00
	437998	Memberships-Registrations - SANTOS	\$60.00
	Total		\$60.00
	440689	Memberships-Registrations	\$70.00
	Total		\$70.00
	443183	Awards - SANTOS	\$147.00
	Total		\$147.00
Total			\$347.00
ACORN NATURALISTS	438988	Instructional and Curriculum	\$180.77

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ACORN NATURALISTS	Total		\$180.77
	448240	Instructional and Curriculum	\$62.70
	Total		\$62.70
	448484	Instructional and Curriculum	\$769.97
	Total		\$769.97
Total			\$1,013.44
ACOSTA, ANTHONY	435583	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
ACP DIRECT	180465	Instructional and Curriculum	\$2,496.85
	Total		\$2,496.85
	181910	Instructional and Curriculum	\$735.09
	Total		\$735.09
	182139	Headphones for SOY 22-23	\$5,055.75
	Total		\$5,055.75
Total			\$8,287.69
ACT - ALTERNATIVE CE	437478	Payroll Run 1 - Warrant 120110	\$456.75
	Total		\$456.75
	438824	Payroll Run 1 - Warrant 120120	\$456.75
	Total		\$456.75
	439514	Payroll Run 1 - Warrant 220010	\$456.75
	Total		\$456.75
	440690	Payroll Run 1 - Warrant 220020	\$456.75
	Total		\$456.75
	442137	Payroll Run 1 - Warrant 220030	\$456.75
	Total		\$456.75
	443618	Payroll Run 1 - Warrant 220040	\$456.75
	Total		\$456.75
	445126	Payroll Run 1 - Warrant 220050	\$456.75
	Total		\$456.75
	447243	Testing Materials	\$26,244.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ACT - ALTERNATIVE CE	Total		\$26,244.00
Total			\$29,441.25
ACT INC	435565	Payroll Run 1 - Warrant 120100	\$456.75
	Total		\$456.75
Total			\$456.75
ACT2 - ASSOCIATED CH	444284	Memberships-Registrations	\$375.00
	Total		\$375.00
	444284	Memberships-Registrations	\$400.00
	Total		\$400.00
	444284	Memberships-Registrations	\$400.00
	Total		\$400.00
Total			\$1,175.00
ACTE - ASSOCIATION F	180900	Memberships-Registrations Jason Cooper	\$250.00
	Total		\$250.00
Total			\$250.00
ACTFL - AMERICAN COU	434618	Memberships-Registrations	\$85.00
	Total		\$85.00
	435584	Memberships-Registrations	\$330.00
	Total		\$330.00
	439930	Memberships-Registrations	\$325.00
	Total		\$325.00
	442257	Professional Development	\$244.47
	Total		\$244.47
Total			\$984.47
ACTION TROPHIES & AW	179468	Athletics	\$496.00
	Total		\$496.00
	179468	Athletics	\$40.68
	Total		\$40.68
	179468	Athletics	\$964.21
	Total		\$964.21
	179468	Athletics	\$685.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>ACTION TROPHIES &amp; AW</b>	<b>Total</b>		<b>\$685.44</b>
	<b>179468</b>	<b>Athletics</b>	<b>\$859.00</b>
	<b>Total</b>		<b>\$859.00</b>
	<b>179468</b>	<b>Athletics</b>	<b>\$1,215.90</b>
	<b>Total</b>		<b>\$1,215.90</b>
	<b>179468</b>	<b>Athletics</b>	<b>\$980.71</b>
	<b>Total</b>		<b>\$980.71</b>
	<b>180825</b>	<b>Athletics</b>	<b>\$2,444.40</b>
	<b>Total</b>		<b>\$2,444.40</b>
	<b>180825</b>	<b>Athletics</b>	<b>\$420.00</b>
	<b>Total</b>		<b>\$420.00</b>
	<b>181127</b>	<b>Athletics</b>	<b>\$1,449.00</b>
	<b>Total</b>		<b>\$1,449.00</b>
	<b>181871</b>	<b>Athletics</b>	<b>\$303.50</b>
	<b>Total</b>		<b>\$303.50</b>
	<b>181871</b>	<b>Athletics</b>	<b>\$610.30</b>
	<b>Total</b>		<b>\$610.30</b>
	<b>181871</b>	<b>Athletics</b>	<b>\$66.95</b>
	<b>Total</b>		<b>\$66.95</b>
	<b>181871</b>	<b>Athletics</b>	<b>\$476.82</b>
	<b>Total</b>		<b>\$476.82</b>
<b>Total</b>			<b>\$11,012.91</b>
<b>ADAMS, CHRISTOPHER</b>	<b>437217</b>	<b>Game Officials</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
<b>Total</b>			<b>\$145.00</b>
<b>ADAMS, GARY</b>	<b>448653</b>	<b>Athletics</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
<b>ADAMS, JILL</b>	<b>433262</b>	<b>Travel</b>	<b>\$187.66</b>
	<b>Total</b>		<b>\$187.66</b>
	<b>436101</b>	<b>Travel-Adams/Crow</b>	<b>\$619.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ADAMS, JILL	Total		\$619.42
	179456	Travel-Adams/Crow	\$800.44
	Total		\$800.44
	179840	Travel-Adams, Jill	\$65.70
	Total		\$65.70
	180568	Travel-Adams, Jill	\$730.50
	Total		\$730.50
	181115	Travel-Adams, Jill	\$876.08
	Total		\$876.08
	181464	Travel-Adams, Jill	\$327.72
	Total		\$327.72
	182234	Travel	\$69.62
	Total		\$69.62
	182291	Travel	\$0.00
		TRAVEL-EMPLOYEE ONLY-AVID	\$127.50
	Total		\$127.50
Total			\$3,804.64
ADAMS, MICHELLE, L.	447354	Travel	\$155.49
	Total		\$155.49
Total			\$155.49
ADEKUNLE, ABDULKABIR	439931	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
ADEOLA AKINGBALA	447355	Adeola Akingbala	\$110.00
	Total		\$110.00
	448127	Refunds	\$200.00
	Total		\$200.00
Total			\$310.00
ADESANYA, OLUGENGA	441189	Game Officials	\$205.00
	Total		\$205.00
Total			\$205.00
ADIGON, ABDL-HAQ	442966	Game Officials	\$85.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ADIGON, ABDL-HAQ	Total		\$85.00
Total			\$85.00
ADKINS, JIMMY	435585	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
ADORAMA INC	448485	Office Supplies	\$7,433.89
	Total		\$7,433.89
Total			\$7,433.89
ADVANCED TECHNOLOGIE	434728	Instructional and Curriculum zSpace licenses	\$8,750.00
		MISCELLANEOUS CONTRACTED SRVS	\$4,900.00
	Total		\$13,650.00
	444779	Instructional and Curriculum - Lab Equipment	\$30,050.80
	Total		\$30,050.80
	447982	Instructional and Curriculum Cyber Security	\$46,309.00
	Total		\$46,309.00
Total			\$90,009.80
ADVANTAGE WATER SYST	433406	Building and Maintenance Products	\$240.00
	Total		\$240.00
	433406	Building and Maintenance Services	\$340.00
	Total		\$340.00
Total			\$580.00
ADVENT TELECOM INC	433407	Building and Maintenance Services	\$270.00
	Total		\$270.00
	178557	Building and Maintenance Services	\$498.00
	Total		\$498.00
	435058	Building and Maintenance Services	\$498.00
	Total		\$498.00
	436879	Building and Maintenance Services	\$498.00
	Total		\$498.00
	437783	Building and Maintenance Services	\$270.00
	Total		\$270.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ADVENT TELECOM INC	438825	Building and Maintenance Services	\$498.00
	Total		<b>\$498.00</b>
	439303	Building and Maintenance Services	\$498.00
	Total		<b>\$498.00</b>
	441356	Building and Maintenance Services	\$498.00
	Total		<b>\$498.00</b>
	442194	Building and Maintenance Services	\$498.00
	Total		<b>\$498.00</b>
	443345	Building and Maintenance Services	\$498.00
	Total		<b>\$498.00</b>
	444780	Building and Maintenance Services	\$498.00
	Total		<b>\$498.00</b>
	446135	Building and Maintenance Services	\$498.00
	Total		<b>\$498.00</b>
	446494	Building and Maintenance Services	\$5,002.00
	Total		<b>\$5,002.00</b>
	447548	Building and Maintenance Services	\$498.00
	Total		<b>\$498.00</b>
	448241	Building and Maintenance Services	\$498.00
	Total		<b>\$498.00</b>
	448486	Building and Maintenance Services	\$292.28
	Total		<b>\$292.28</b>
<b>Total</b>			<b>\$11,810.28</b>
AED SUPERSTORE	441357	Instructional and Curriculum lab equipment	\$2,305.50
	Total		<b>\$2,305.50</b>
<b>Total</b>			<b>\$2,305.50</b>
AFLAC GROUP	433408	AFLAC AUGUST 2021	\$22,657.94
	Total		<b>\$22,657.94</b>
	435586	AFLAC SEPT 2021	\$23,143.60
	Total		<b>\$23,143.60</b>
	437112	AFLAC OCT2021	\$23,242.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**AFLAC GROUP**

<b>Total</b>		<b>\$23,242.30</b>
<b>438399</b>	<b>ALFAC NOV21</b>	<b>\$23,336.11</b>
<b>Total</b>		<b>\$23,336.11</b>
<b>439515</b>	<b>AFLAC DEC 2021</b>	<b>\$23,349.97</b>
<b>Total</b>		<b>\$23,349.97</b>
<b>440354</b>	<b>AFLAC JAN 2022</b>	<b>\$23,010.67</b>
<b>Total</b>		<b>\$23,010.67</b>
<b>441837</b>	<b>AFLAC FEB 2022</b>	<b>\$23,105.97</b>
<b>Total</b>		<b>\$23,105.97</b>
<b>443184</b>	<b>AFLAC MARCH 2022</b>	<b>\$23,193.17</b>
<b>Total</b>		<b>\$23,193.17</b>
<b>444635</b>	<b>AFLAC APRIL 2022</b>	<b>\$23,185.07</b>
<b>Total</b>		<b>\$23,185.07</b>
<b>445976</b>	<b>AFLAC MAY 2022</b>	<b>\$23,105.97</b>
<b>Total</b>		<b>\$23,105.97</b>
<b>447120</b>	<b>AFLAC JUNE 2022</b>	<b>\$23,102.39</b>
<b>Total</b>		<b>\$23,102.39</b>
<b>447705</b>	<b>AFLAC JULY 2022</b>	<b>\$22,988.41</b>
<b>Total</b>		<b>\$22,988.41</b>

<b>Total</b>		<b>\$277,421.57</b>
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<b>AGIREPAIR TX LLC</b>	<b>433263</b>	<b>Staff Mac repairs</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>433530</b>	<b>Staff Mac repairs</b>	<b>\$299.00</b>
	<b>Total</b>		<b>\$299.00</b>
	<b>433530</b>	<b>Staff Mac repairs</b>	<b>\$299.00</b>
	<b>Total</b>		<b>\$299.00</b>
	<b>433530</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$200.00</b>
		<b>Staff Mac repairs</b>	<b>\$299.00</b>
	<b>Total</b>		<b>\$499.00</b>
	<b>433530</b>	<b>Staff Mac repairs</b>	<b>(\$299.00)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>AGIREPAIR TX LLC</b>	<b>Total</b>		<b>(\$299.00)</b>
	<b>433530</b>	<b>OVERAGE P0</b>	<b>(\$200.00)</b>
	<b>Total</b>		<b>(\$200.00)</b>
	<b>433530</b>	<b>Staff Mac repairs</b>	<b>\$354.00</b>
	<b>Total</b>		<b>\$354.00</b>
	<b>434729</b>	<b>Staff Mac repairs</b>	<b>\$299.00</b>
	<b>Total</b>		<b>\$299.00</b>
	<b>436102</b>	<b>Technology-(MAGIC)</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>437784</b>	<b>Technology - (General)</b>	<b>\$1,093.00</b>
	<b>Total</b>		<b>\$1,093.00</b>
	<b>440030</b>	<b>Technology - (General)</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>440574</b>	<b>Technology Supplies</b>	<b>\$299.00</b>
	<b>Total</b>		<b>\$299.00</b>
	<b>448487</b>	<b>CONTRACTED MAIN-TECHNOLOGY DEP</b>	<b>\$129.00</b>
		<b>Staff iPad ad MacBook Repairs Overage P0</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$229.00</b>
	<b>448487</b>	<b>Title 1 Ipad repair</b>	<b>\$149.00</b>
	<b>Total</b>		<b>\$149.00</b>
	<b>448487</b>	<b>Staff iPad ad MacBook Repairs Overage P0</b>	<b>\$229.00</b>
	<b>Total</b>		<b>\$229.00</b>
<b>Total</b>			<b>\$3,650.00</b>
<b>AGNIHOTRI, ABHAY</b>	<b>440031</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
<b>AGUAYO, RICKY</b>	<b>437545</b>	<b>Reimbursements</b>	<b>\$116.00</b>
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
<b>AGUILAR, LETICIA</b>	<b>437113</b>	<b>Reimbursements</b>	<b>\$16.46</b>
	<b>Total</b>		<b>\$16.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AGUILAR, LETICIA	442258	Reimbursements	\$17.55
	Total		<b>\$17.55</b>
	443346	Reimbursements	\$25.97
	Total		<b>\$25.97</b>
	445977	Reimbursements	\$30.36
	Total		<b>\$30.36</b>
	446259	Reimbursements	\$26.97
	Total		<b>\$26.97</b>
<b>Total</b>			<b>\$117.31</b>
AHA - AMERICAN HEART	441036	DONATION	\$400.00
	Total		<b>\$400.00</b>
	441036	Fundraising	\$137.00
	Total		<b>\$137.00</b>
	443347	OUTSIDE DONATION	\$510.00
	Total		<b>\$510.00</b>
	447356	Health Services Go Red Donation to American Heart	\$6,529.33
	Total		<b>\$6,529.33</b>
	447706	Donation to Outside Organization	\$165.00
	Total		<b>\$165.00</b>
<b>Total</b>			<b>\$7,741.33</b>
AHMAR, NADIA	446136	Reimbursements	\$269.97
	Total		<b>\$269.97</b>
<b>Total</b>			<b>\$269.97</b>
AHUMADA, JOSE LUIS	440691	Game Officials	\$225.00
	Total		<b>\$225.00</b>
	441190	Game Officials	\$205.00
	Total		<b>\$205.00</b>
<b>Total</b>			<b>\$430.00</b>
AHUMADA, MAURO	441191	Game Officials	\$205.00
	Total		<b>\$205.00</b>
<b>Total</b>			<b>\$205.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AIA - AMERICAN INSTI	438123	Memberships-Registrations	\$948.00
	Total		<b>\$948.00</b>
	438400	Memberships-Registrations	\$948.00
	Total		<b>\$948.00</b>
	438537	Memberships-Registrations	\$948.00
	Total		<b>\$948.00</b>
<b>Total</b>			<b>\$2,844.00</b>
AIRGAS USA LLC	178550	CARBON DIOXIDE FOOD GRADE	\$19.33
	Total		<b>\$19.33</b>
	178840	CARBON DIOXIDE FOOD GRADE	\$20.15
	Total		<b>\$20.15</b>
	179279	Instructional and Curriculum Ironworker for Wldg	\$6,788.07
	Total		<b>\$6,788.07</b>
	179343	9N-CYLINDER REFILLS AND SUPPLI	\$146.80
	Total		<b>\$146.80</b>
	179343	CARBON DIOXIDE FOOD GRADE	\$20.72
	Total		<b>\$20.72</b>
	179375	HURBOUGH/AG MECHANICS	\$794.52
	Total		<b>\$794.52</b>
	179603	9N-CYLINDER REFILLS AND SUPPLI	\$96.36
	Total		<b>\$96.36</b>
	179789	CARBON DIOXIDE FOOD GRADE	\$20.15
	Total		<b>\$20.15</b>
	179971	HURBOUGH/AG MECHANICS	\$288.00
	Total		<b>\$288.00</b>
	179971	CARBON DIOXIDE FOOD GRADE	\$20.72
	Total		<b>\$20.72</b>
	180319	Instructional and Curriculum TECC-W Welding	\$33,855.94
	Total		<b>\$33,855.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>AIRGAS USA LLC</b>	<b>180418</b>	<b>CARBON DIOXIDE FOOD GRADE</b>	<b>\$20.72</b>
	<b>Total</b>		<b>\$20.72</b>
	<b>180665</b>	<b>HEGARTY/AUTO COLLISION</b>	<b>\$105.83</b>
	<b>Total</b>		<b>\$105.83</b>
	<b>180794</b>	<b>CARBON DIOXIDE FOOD GRADE</b>	<b>\$22.06</b>
	<b>Total</b>		<b>\$22.06</b>
	<b>181102</b>	<b>Instructional and Curriculum TECC-W</b>	<b>\$413.93</b>
	<b>Total</b>		<b>\$413.93</b>
	<b>181102</b>	<b>Instructional and Curriculum TECC-W</b>	<b>\$309.90</b>
	<b>Total</b>		<b>\$309.90</b>
	<b>181102</b>	<b>Instructional and Curriculum TECC-W</b>	<b>\$30.70</b>
	<b>Total</b>		<b>\$30.70</b>
	<b>181230</b>	<b>CARBON DIOXIDE FOOD GRADE</b>	<b>\$25.72</b>
	<b>Total</b>		<b>\$25.72</b>
	<b>181230</b>	<b>Instructional and Curriculum TECC-W</b>	<b>\$1,450.00</b>
	<b>Total</b>		<b>\$1,450.00</b>
	<b>181230</b>	<b>Instructional and Curriculum TECC-W</b>	<b>\$1,497.00</b>
	<b>Total</b>		<b>\$1,497.00</b>
	<b>181230</b>	<b>Instructional and Curriculum TECC-W</b>	<b>\$94.80</b>
	<b>Total</b>		<b>\$94.80</b>
	<b>181230</b>	<b>Instructional and Curriculum TECC-W</b>	<b>\$101.34</b>
	<b>Total</b>		<b>\$101.34</b>
	<b>181230</b>	<b>Instructional and Curriculum TECC-W</b>	<b>\$56.70</b>
	<b>Total</b>		<b>\$56.70</b>
	<b>181230</b>	<b>Instructional and Curriculum TECC-W</b>	<b>\$50.40</b>
	<b>Total</b>		<b>\$50.40</b>
	<b>181230</b>	<b>Instructional and Curriculum TECC-W</b>	<b>\$101.34</b>
	<b>Total</b>		<b>\$101.34</b>
	<b>181335</b>	<b>9N-CYLINDER REFILLS AND SUPPLI</b>	<b>\$60.53</b>
	<b>Total</b>		<b>\$60.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AIRGAS USA LLC	181442	Instructional and Curriculum TECC-W	\$1,206.70
	<b>Total</b>		<b>\$1,206.70</b>
	181442	Instructional and Curriculum TECC-W	(\$31.78)
	<b>Total</b>		<b>(\$31.78)</b>
	181685	9N-CYLINDER REFILLS AND SUPPLI	\$47.73
	<b>Total</b>		<b>\$47.73</b>
	181685	CARBON DIOXIDE FOOD GRADE	\$25.05
	<b>Total</b>		<b>\$25.05</b>
	181815	Instructional and Curriculum TECC-W	\$1,194.00
	<b>Total</b>		<b>\$1,194.00</b>
	181815	Instructional and Curriculum TECC-W	\$3,343.80
	<b>Total</b>		<b>\$3,343.80</b>
	181907	*** Change Description *** Shop Equipment	\$269.00
	<b>Total</b>		<b>\$269.00</b>
	181907	*** Change Description *** Shop Equipment	\$269.00
	<b>Total</b>		<b>\$269.00</b>
	182194	CARBON DIOXIDE FOOD GRADE	\$25.72
	<b>Total</b>		<b>\$25.72</b>
	182478	CARBON DIOXIDE FOOD GRADE	\$25.65
	<b>Total</b>		<b>\$25.65</b>
	182639	9N-CYLINDER REFILLS AND SUPPLIES	\$64.56
	<b>Total</b>		<b>\$64.56</b>
	182792	CARBON DIOXIDE FOOD GRADE	\$13.34
		GENERAL SUPPLIE-GENERAL	\$13.25
	<b>Total</b>		<b>\$26.59</b>
	182879	*** Change Description *** Overage	\$144.00
	<b>Total</b>		<b>\$144.00</b>
	182879	*** Change Description *** Overage	\$597.00
	<b>Total</b>		<b>\$597.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>		<b>\$53,618.75</b>
AJE, OLUMIDE M	433828	Reimbursements \$51.52
	<b>Total</b>	<b>\$51.52</b>
	435284	Reimbursements \$35.62
	<b>Total</b>	<b>\$35.62</b>
	437218	Reimbursements \$20.78
	<b>Total</b>	<b>\$20.78</b>
	438538	Reimbursements \$45.14
	<b>Total</b>	<b>\$45.14</b>
	439516	Reimbursements \$57.68
	<b>Total</b>	<b>\$57.68</b>
	443917	Reimbursements \$75.35
	<b>Total</b>	<b>\$75.35</b>
	445127	Reimbursements \$68.80
	<b>Total</b>	<b>\$68.80</b>
	448654	Reimbursements \$60.00
	<b>Total</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$414.89</b>
AJI, PUSHPODARAN	436103	Refunds \$11.20
	<b>Total</b>	<b>\$11.20</b>
<b>Total</b>		<b>\$11.20</b>
AKULA, JAGADISH	434880	Jagadish Akula \$549.00
	<b>Total</b>	<b>\$549.00</b>
<b>Total</b>		<b>\$549.00</b>
ALABAMA CHILD SUPPOR	433255	Payroll Run 3 - Warrant 115091 \$161.00
	<b>Total</b>	<b>\$161.00</b>
	433820	Payroll Run 3 - Warrant 115092 \$161.00
	<b>Total</b>	<b>\$161.00</b>
	434718	Payroll Run 3 - Warrant 115101 \$161.00
	<b>Total</b>	<b>\$161.00</b>
	436325	Payroll Run 3 - Warrant 115111 \$161.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**ALABAMA CHILD SUPPOR**

<b>Total</b>		<b>\$161.00</b>
<b>437114</b>	<b>Payroll Run 3 - Warrant 115112</b>	<b>\$161.00</b>
<b>Total</b>		<b>\$161.00</b>
<b>437219</b>	<b>WARRANT 115102</b>	<b>\$161.00</b>
<b>Total</b>		<b>\$161.00</b>
<b>437773</b>	<b>Payroll Run 3 - Warrant 115121</b>	<b>\$161.00</b>
<b>Total</b>		<b>\$161.00</b>
<b>438530</b>	<b>Payroll Run 3 - Warrant 115122</b>	<b>\$161.00</b>
<b>Total</b>		<b>\$161.00</b>
<b>438959</b>	<b>Payroll Run 3 - Warrant 215011</b>	<b>\$161.00</b>
<b>Total</b>		<b>\$161.00</b>
<b>439133</b>	<b>Payroll Run 3 - Warrant 215012</b>	<b>\$161.00</b>
<b>Total</b>		<b>\$161.00</b>
<b>440032</b>	<b>Payroll Run 3 - Warrant 215021</b>	<b>\$161.00</b>
<b>Total</b>		<b>\$161.00</b>
<b>440575</b>	<b>Payroll Run 3 - Warrant 215022</b>	<b>\$161.00</b>
<b>Total</b>		<b>\$161.00</b>
<b>441358</b>	<b>Payroll Run 3 - Warrant 215031</b>	<b>\$161.00</b>
<b>Total</b>		<b>\$161.00</b>
<b>442138</b>	<b>Payroll Run 3 - Warrant 215032</b>	<b>\$161.00</b>
<b>Total</b>		<b>\$161.00</b>
<b>442634</b>	<b>Payroll Run 3 - Warrant 215041</b>	<b>\$161.00</b>
<b>Total</b>		<b>\$161.00</b>
<b>443348</b>	<b>Payroll Run 3 - Warrant 215042</b>	<b>\$161.00</b>
<b>Total</b>		<b>\$161.00</b>
<b>444275</b>	<b>Payroll Run 3 - Warrant 215051</b>	<b>\$161.00</b>
<b>Total</b>		<b>\$161.00</b>
<b>444781</b>	<b>Payroll Run 3 - Warrant 215052</b>	<b>\$161.00</b>
<b>Total</b>		<b>\$161.00</b>
<b>445715</b>	<b>Payroll Run 3 - Warrant 215061</b>	<b>\$161.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ALABAMA CHILD SUPPOR	Total		\$161.00
	446260	Payroll Run 3 - Warrant 215062	\$161.00
	Total		\$161.00
	446893	Payroll Run 3 - Warrant 215071	\$161.00
	Total		\$161.00
	447244	Payroll Run 3 - Warrant 215072	\$161.00
	Total		\$161.00
	447628	Payroll Run 3 - Warrant 215081	\$161.00
	Total		\$161.00
	448128	Payroll Run 3 - Warrant 215082	\$161.00
	Total		\$161.00
Total		\$3,864.00	
ALBA, LAURA, A.	437220	Reimbursements	\$25.42
	Total		\$25.42
	438826	Reimbursements	\$23.74
	Total		\$23.74
	440033	Reimbursements	\$35.22
	Total		\$35.22
	441359	Reimbursements	\$19.60
	Total		\$19.60
	445128	Reimbursements	\$38.05
	Total		\$38.05
Total		\$142.03	
ALBAN, KELLY N	435059	Game Officials	\$105.00
	Total		\$105.00
Total		\$105.00	
ALBERS, JEFFREY LYNN	438124	Game Officials	\$135.00
	Total		\$135.00
	438124	Game Officials	\$145.00
	Total		\$145.00
	438124	Game Officials	\$115.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ALBERS, JEFFREY LYNN	Total		\$115.00
	438401	Game Officials	\$90.00
	Total		\$90.00
	439517	Game Officials	\$145.00
	Total		\$145.00
	440164	Game Officials	\$145.00
Total		\$145.00	
Total			\$775.00
ALBERT, LA PORSCHA	446137	REIMBURSEMENT	\$66.25
	Total		\$66.25
Total			\$66.25
ALERT SERVICES INCOR	433829	Athletics	\$1,192.35
	Total		\$1,192.35
	439747	Athletics	\$6,936.00
	Total		\$6,936.00
	439747	Athletics	\$1,894.35
	Total		\$1,894.35
	440034	Athletics	\$501.70
	Total		\$501.70
	440034	Athletics	\$1,147.50
	Total		\$1,147.50
	440692	Athletics	\$118.65
	Total		\$118.65
	440692	Athletics	\$2,975.00
	Total		\$2,975.00
	441192	Athletics	\$60.45
	Total		\$60.45
	441192	Athletics	\$3,146.85
	Total		\$3,146.85
Total			\$17,972.85
ALEXANDER, ERNEST R	443918	Game Officials	\$180.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ALEXANDER, ERNEST R	Total		\$180.00
Total			\$180.00
ALEXANDER, JIM	441193	Game Officials	\$210.00
	Total		\$210.00
	445424	Game Officials	\$235.00
	Total		\$235.00
Total			\$445.00
ALEXANDER, MARK	442635	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
ALFARO, JOHANNA A	434134	Travel	\$36.74
	Total		\$36.74
	434134	Instructional and Curriculum	\$89.04
	Total		\$89.04
	434730	Instructional and Curriculum	\$36.11
	Total		\$36.11
	435285	Travel	\$142.85
	Total		\$142.85
	436880	Travel	\$187.55
	Total		\$187.55
	438125	Travel	\$151.09
	Total		\$151.09
	439304	Travel	\$110.38
	Total		\$110.38
	441838	Reimbursements	\$143.97
	Total		\$143.97
	443349	Travel	\$121.50
	Total		\$121.50
	444782	Travel	\$149.99
	Total		\$149.99
	446138	Travel	\$136.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ALFARO, JOHANNA A	Total		\$136.60
Total			\$1,305.82
ALFORD, HUNTER	434341	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
ALFRED, PIERRE	437221	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
ALL CITY MANAGEMENT	446651	Security	\$540.96
	Total		\$540.96
	446899	Security	\$1,803.20
	Total		\$1,803.20
	447245	Security	\$721.28
	Total		\$721.28
Total			\$3,065.44
ALL FOR KIDZ INC	442636	Instructional and Curriculum	\$1,744.00
	Total		\$1,744.00
Total			\$1,744.00
ALLEN JR, MELVIN	437785	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
ALLEN, ASHLEY	447707	Ashley Allen	\$200.00
	Total		\$200.00
Total			\$200.00
ALLEN, BRIANNA, C.	447357	Travel	\$163.56
	Total		\$163.56
Total			\$163.56
ALLEN, DEAN	434881	Game Officials	\$120.00
	Total		\$120.00
	436743	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
ALLEN, GARRETT	439305	Game Officials	\$220.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**ALLEN, GARRETT**

	<b>Total</b>	<b>\$220.00</b>
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	<b>Total</b>	<b>\$220.00</b>
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<b>ALLEN, LANE</b>	<b>435286</b>	<b>Game Officials</b>	\$65.00
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	<b>Total</b>	<b>\$65.00</b>
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	<b>435286</b>	<b>Game Officials</b>	\$65.00
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	<b>Total</b>	<b>\$65.00</b>
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	<b>436326</b>	<b>Game Officials</b>	\$65.00
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	<b>Total</b>	<b>\$65.00</b>
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	<b>436744</b>	<b>Game Officials</b>	\$65.00
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	<b>Total</b>	<b>\$65.00</b>
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	<b>Total</b>	<b>\$260.00</b>
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<b>ALLEN, MARLA</b>	<b>437546</b>	<b>Reimbursements</b>	\$116.00
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	<b>Total</b>	<b>\$116.00</b>
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	<b>Total</b>	<b>\$116.00</b>
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<b>ALLEN, PETER</b>	<b>440355</b>	<b>Game Officials</b>	\$210.00
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	<b>Total</b>	<b>\$210.00</b>
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	<b>Total</b>	<b>\$210.00</b>
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<b>ALLIANCE UMPIRE ASSO</b>	<b>441839</b>	<b>Game Officials</b>	\$200.00
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	<b>Total</b>	<b>\$200.00</b>
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	<b>441839</b>	<b>Game Officials</b>	\$100.00
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	<b>Total</b>	<b>\$100.00</b>
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	<b>441839</b>	<b>Game Officials</b>	\$100.00
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	<b>Total</b>	<b>\$100.00</b>
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	<b>444981</b>	<b>Game Officials</b>	\$300.00
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	<b>Total</b>	<b>\$300.00</b>
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	<b>Total</b>	<b>\$700.00</b>
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<b>ALLIED WELDING SUPPL</b>	<b>179143</b>	<b>WELDING ORDER</b>	\$1,584.00
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	<b>Total</b>	<b>\$1,584.00</b>
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	<b>179528</b>	<b>DEPAUW</b>	\$305.00
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	<b>Total</b>	<b>\$305.00</b>
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	<b>180401</b>	<b>DEPAUW/WELDING</b>	\$948.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ALLIED WELDING SUPPL	Total		\$948.00
	180449	DEPAUW/WELDING	\$220.00
	Total		\$220.00
	181019	HELIUM	\$280.00
	Total		\$280.00
	181019	HELIUM	\$163.73
	Total		\$163.73
	181423	DEPAUW/WELDING	\$708.00
	Total		\$708.00
	182175	HELIUM TANK RENTAL	\$13.75
	Total		\$13.75
	182175	HELIUM TANK RENTAL	\$14.11
	Total		\$14.11
	182671	HELIUM TANK RENTAL	\$16.11
	Total		\$16.11
	Total		\$4,252.70
	ALLISON, MARK	434731	Game Officials
Total		\$180.00	
434882		Game Officials	\$85.00
Total		\$85.00	
434882		Game Officials	\$65.00
Total		\$65.00	
434882		Game Officials	\$130.00
Total		\$130.00	
435884		Game Officials	\$130.00
Total		\$130.00	
436104		Game Officials	\$180.00
Total		\$180.00	
436104		Game Officials	\$140.00
Total		\$140.00	
	436327	Game Officials	\$130.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ALLISON, MARK

Total		\$130.00
444285	Game Officials	\$180.00
Total		\$180.00
		\$1,220.00
180208	KI2P - LIE - 49199 - BOTTOM STEAMER ISN'T WORKING	\$11.99
	SUPPLIES-MAINTENANCE-BUILDING	\$76.18
Total		\$88.17
180425	KI2P - FWM - 50192 - BOTTOM STEAMER	\$11.99
	SUPPLIES-MAINTENANCE-BUILDING	\$4.52
Total		\$16.51
180425	KI2R - LHSK - 49771 - HOT BOX OUT OF SERVICE	\$11.99
	SUPPLIES-MAINTENANCE-BUILDING	\$94.80
Total		\$106.79
180425	KI2P - MHS - 50467 - BOTH STEAMERS NOT WORKING	\$11.99
	SUPPLIES-MAINTENANCE-BUILDING	\$655.08
Total		\$667.07
180425	KI2P - HRE - 50676 - STEAMER BROKEN	\$11.99
	SUPPLIES-MAINTENANCE-BUILDING	\$59.39
Total		\$71.38
180671	KI2R - LHSK - 51563 - HEAT BOX NOT WORKING	\$11.99
	SUPPLIES-MAINTENANCE-BUILDING	\$614.48
Total		\$626.47
180671	KI2P - LIE - 49199 - BOTTOM STEAMER ISN'T WORKING	(\$71.84)
Total		(\$71.84)
180671	KI2P - LIE - 49199 - BOTTOM STEAMER ISN'T WORKING	\$71.84
Total		\$71.84
180759	KI2R - LEE - 51793 - CAN OPENER BLADE	\$11.99
	SUPPLIES-MAINTENANCE-BUILDING	\$448.65
Total		\$460.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ALLPOINTS FOODSERVIC	180797	KI2R - LSH - 52257 - BOTTOM LEFT STEAMER	\$11.99
		SUPPLIES-MAINTENANCE-BUILDING	\$89.27
	<b>Total</b>		<b>\$101.26</b>
	180797	KI2R - DUM - 52303 - BOOSTER HEATER LEAKING	\$11.99
		SUPPLIES-MAINTENANCE-BUILDING	\$75.19
	<b>Total</b>		<b>\$87.18</b>
	180876	KI2R - LAE - 52505 - HOT WATER DISPENSER	\$11.99
		SUPPLIES-MAINTENANCE-BUILDING	\$153.20
	<b>Total</b>		<b>\$165.19</b>
	180931	KI2P - FWM - 50192 - BOTTOM STEAMER	\$89.27
	<b>Total</b>		<b>\$89.27</b>
	180931	KI2P - FWM - 50192 - OVERAGE PO A/P	\$193.12
	<b>Total</b>		<b>\$193.12</b>
	180993	KI2P - MH9 - 52894 - BOTTOM STEAMER	\$11.99
		SUPPLIES-MAINTENANCE-BUILDING	\$100.75
	<b>Total</b>		<b>\$112.74</b>
	180993	KI2T - HHP - 53099 - 2 STEAMERS DOWN	\$11.99
		SUPPLIES-MAINTENANCE-BUILDING	\$80.41
	<b>Total</b>		<b>\$92.40</b>
	180993	KI2P - FMHS - 52879 - OVEN LIGHT COVER BROKEN	\$11.99
		SUPPLIES-MAINTENANCE-BUILDING	\$63.15
	<b>Total</b>		<b>\$75.14</b>
	180993	KI2T - GRM - 53230 - DISH MACHINE	\$11.99
		SUPPLIES-MAINTENANCE-BUILDING	\$75.19
	<b>Total</b>		<b>\$87.18</b>
	181110	KI2R - LHS - 53467 - BOOSTER HEATER LEAKING	\$11.99
		SUPPLIES-MAINTENANCE-BUILDING	\$82.44
	<b>Total</b>		<b>\$94.43</b>
	181110	KI2T - LVM - 53485 - STEAMER MAKING POPPING NOISE	\$11.99
		SUPPLIES-MAINTENANCE-BUILDING	\$172.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**ALLPOINTS FOODSERVIC**

<b>Total</b>		<b>\$184.83</b>
<b>181162</b>	<b>KI2R - LAE - 53788 - OVEN IS SHUTTING OFF</b>	<b>\$11.99</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$55.84</b>
<b>Total</b>		<b>\$67.83</b>
<b>181243</b>	<b>KI2R - VIE - 54118 - BOTTOM STEAMER SAYS SERVICE</b>	<b>\$11.99</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$367.02</b>
<b>Total</b>		<b>\$379.01</b>
<b>181243</b>	<b>KI2R - LAE - 53788 - OVEN IS SHUTTING OFF</b>	<b>\$55.84</b>
<b>Total</b>		<b>\$55.84</b>
<b>181243</b>	<b>KI2T - LVM - 53485 - STEAMER MAKING POPPING NOISE</b>	<b>\$169.67</b>
<b>Total</b>		<b>\$169.67</b>
<b>181243</b>	<b>KI2T - LVM - 53485 - STEAMER MAKING POPPING NOISE</b>	<b>\$59.20</b>
<b>Total</b>		<b>\$59.20</b>
<b>181243</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$11.41</b>
	<b>KI2R - VIE - 54626 - BOTTOM OVEN NOT WORKING</b>	<b>\$28.22</b>
<b>Total</b>		<b>\$39.63</b>
<b>181263</b>	<b>KI2R - VIE - 54626 - BOTTOM OVEN NOT WORKING</b>	<b>\$263.11</b>
<b>Total</b>		<b>\$263.11</b>
<b>181263</b>	<b>KI2R - VIE - 54626 - BOTTOM OVEN NOT WORKING</b>	<b>\$246.75</b>
<b>Total</b>		<b>\$246.75</b>
<b>181263</b>	<b>KI2P - FMH - 54944 - CAN OPENER HANDLE BROKEN</b>	<b>\$58.53</b>
<b>Total</b>		<b>\$58.53</b>
<b>181263</b>	<b>KI2P - PTE - 54142 - BTM STEAMER NOT TURNING ON</b>	<b>\$11.99</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$3.84</b>
<b>Total</b>		<b>\$15.83</b>
<b>181263</b>	<b>KI2P - PTE - 54142 - BTM STEAMER NOT TURNING ON</b>	<b>\$1.92</b>
<b>Total</b>		<b>\$1.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>ALLPOINTS FOODSERVIC</b>	<b>181341</b>	<b>KI2P - PTE - 54142 - BTM STEAMER NOT TURNING ON</b>	<b>\$328.58</b>
	<b>Total</b>		<b>\$328.58</b>
	<b>181384</b>	<b>KI2P - FWM - 53723 - BOTTOM STEAMER NOT WORKING</b>	<b>\$11.99</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$156.56</b>
	<b>Total</b>		<b>\$168.55</b>
	<b>181384</b>	<b>KI2P - LAM - 55354 - HEAT LAMP ON SERVING LINE</b>	<b>\$11.99</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$39.19</b>
	<b>Total</b>		<b>\$51.18</b>
	<b>181505</b>	<b>KI2P - 52878 - R. MEYER - LOWER STEAMER NOT HEATI</b>	<b>\$11.99</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$1.80</b>
	<b>Total</b>		<b>\$13.79</b>
	<b>181577</b>	<b>KI2P - 52878 - R. MEYER - LOWER STEAMER NOT HEATI</b>	<b>\$1.87</b>
	<b>Total</b>		<b>\$1.87</b>
	<b>181577</b>	<b>KI2P - MH9 - 55508 - STEAMERS ARE LEAKING</b>	<b>\$156.56</b>
	<b>Total</b>		<b>\$156.56</b>
	<b>181577</b>	<b>KI2P - FMHS - 52878 - LOWER STEAMER NOT HEATING</b>	<b>\$11.99</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$196.47</b>
	<b>Total</b>		<b>\$208.46</b>
	<b>181577</b>	<b>KI2P - FME - 56142 - OVEN OVERHEATING</b>	<b>\$11.99</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$28.22</b>
	<b>Total</b>		<b>\$40.21</b>
	<b>181577</b>	<b>KI2T - LVM - 53775 - DISH MACHINE PROBE CODE ERRO</b>	<b>\$11.99</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$1,162.22</b>
	<b>Total</b>		<b>\$1,174.21</b>
	<b>181689</b>	<b>KI2P - FMHS - 56978 - STRONG GAS SMELL IN KITCHEN</b>	<b>\$73.32</b>
	<b>Total</b>		<b>\$73.32</b>
	<b>181689</b>	<b>KI2P - SRM - 56756 - TOP OVEN ON LEFT</b>	<b>\$128.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**ALLPOINTS FOODSERVIC**

<b>Total</b>		<b>\$128.14</b>
<b>181820</b>	<b>KI2T - LVM - 53485 - STEAMER MAKING POPPING NOISE</b>	<b>(\$172.84)</b>
<b>Total</b>		<b>(\$172.84)</b>
<b>181820</b>	<b>KI2T - LVM - 53485 - STEAMER MAKING POPPING NOISE</b>	<b>\$172.84</b>
<b>Total</b>		<b>\$172.84</b>
<b>181820</b>	<b>KI2T - LVM - 53485 - STEAMER MAKING POPPING NOISE</b>	<b>(\$172.84)</b>
<b>Total</b>		<b>(\$172.84)</b>
<b>181820</b>	<b>KI2P - HRE - 56090 - SUMMER KITCHEN PM SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$12.99 \$177.69</b>
<b>Total</b>		<b>\$190.68</b>
<b>181916</b>	<b>KI2P - SRM - 56756 - TOP OVEN ON LEFT SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$11.99 \$867.40</b>
<b>Total</b>		<b>\$879.39</b>
<b>181972</b>	<b>KIT2 - 56066 - COE - SUMMER KITCHEN PM SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$12.99 \$709.64</b>
<b>Total</b>		<b>\$722.63</b>
<b>182141</b>	<b>KI2T - COE - 57047 - STEAMER DIAL NOT WORKING SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$11.99 \$709.64</b>
<b>Total</b>		<b>\$721.63</b>
<b>182141</b>	<b>KI2P - DOE - 56087 - SUMMER KITCHEN INSPECTION</b>	<b>\$38.43</b>
<b>Total</b>		<b>\$38.43</b>
<b>182141</b>	<b>KI2P - FME - 56088 - SUMMER KITCHEN INSPECTION SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$12.99 \$346.10</b>
<b>Total</b>		<b>\$359.09</b>
<b>182200</b>	<b>KI2T - CHE - 59799 - STEAMER HANDLES SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$12.99 \$104.22</b>
<b>Total</b>		<b>\$117.21</b>
<b>182200</b>	<b>KI2R - LHS - 60037 - OVEN WILL NOT TURN OFF SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$12.99 \$84.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**ALLPOINTS FOODSERVIC**

<b>Total</b>			<b>\$97.47</b>
<b>182200</b>	<b>KI2R - LHS - 60037 - OVEN WILL NOT TURN OFF</b>		<b>\$27.92</b>
<b>Total</b>			<b>\$27.92</b>
<b>182230</b>	<b>KI2R - LHS - 60037 - OVEN WILL NOT TURN OFF</b>		<b>\$280.24</b>
<b>Total</b>			<b>\$280.24</b>
<b>182322</b>	<b>KI2T - CHE - 60415 - STEAMERS NOT WORKING</b>		<b>\$12.99</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>		<b>\$400.04</b>
<b>Total</b>			<b>\$413.03</b>
<b>182745</b>	<b>KI2R - VIE - 56051 - SUMMER KTICHEN INSPECTION</b>		<b>\$12.99</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>		<b>\$599.69</b>
<b>Total</b>			<b>\$612.68</b>
<b>183005</b>	<b>KI2R - LJECC - 59720 - STEAMER NOT WORKING</b>		<b>\$12.99</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>		<b>\$1,315.46</b>
<b>Total</b>			<b>\$1,328.45</b>
<b>183005</b>	<b>KI2R - LJECC - 59720 - STEAMER NOT WORKING</b>		<b>(\$1,315.46)</b>
<b>Total</b>			<b>(\$1,315.46)</b>
<b>183005</b>	<b>KI2R - LJECC - 59720 - STEAMER NOT WORKING</b>		<b>\$1,315.46</b>
<b>Total</b>			<b>\$1,315.46</b>
<b>Total</b>			<b>\$12,637.97</b>

**ALONTI CAFE & CATERI**

<b>433531</b>	<b>Food - Meals, Meeting and FCS</b>		<b>\$275.82</b>
<b>Total</b>			<b>\$275.82</b>
<b>434732</b>	<b>Traditional Sandwich Package - Platinum Option</b>		<b>\$216.06</b>
<b>Total</b>			<b>\$216.06</b>
<b>435060</b>	<b>Food - Meals, Meeting and FCS</b>		<b>\$1,180.69</b>
<b>Total</b>			<b>\$1,180.69</b>
<b>435287</b>	<b>Food - Meals, Meeting and FCS</b>		<b>\$58.81</b>
<b>Total</b>			<b>\$58.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ALONTI CAFE & CATERI	436881	Pressata Box Lunch	\$65.47
	<b>Total</b>		<b>\$65.47</b>
	439134	Food - Meals, Meeting and FCS	\$278.43
	<b>Total</b>		<b>\$278.43</b>
	441037	Food - Meals, Meeting and FCS	\$77.68
	<b>Total</b>		<b>\$77.68</b>
	443647	Food - Meals, Meeting and FCS	\$469.98
	<b>Total</b>		<b>\$469.98</b>
	444057	Food - Meals, Meeting and FCS	\$488.50
	<b>Total</b>		<b>\$488.50</b>
	444419	Food - Meals, Meeting and FCS	\$249.02
	<b>Total</b>		<b>\$249.02</b>
	445555	Food - Meals, Meeting and FCS	\$2,542.75
	<b>Total</b>		<b>\$2,542.75</b>
	445716	Food - Meals, Meeting and FCS	\$706.04
	<b>Total</b>		<b>\$706.04</b>
	447629	Food - Meals, Meeting and FCS	\$172.17
	<b>Total</b>		<b>\$172.17</b>
	447708	WELCOME BACK BREAKFAST-HHS STAFF, RDT/BOUGHTON	\$1,482.25
	<b>Total</b>		<b>\$1,482.25</b>
	447708	Food - Meals, Meeting and FCS	\$194.65
	<b>Total</b>		<b>\$194.65</b>
	447708	Food - Meals, Meeting and FCS	\$287.79
	<b>Total</b>		<b>\$287.79</b>
	447874	Food - Meals, Meeting and FCS	\$95.87
	<b>Total</b>		<b>\$95.87</b>
	447874	Food - Meals, Meeting and FCS	\$3,337.85
	<b>Total</b>		<b>\$3,337.85</b>
	447874	Food - Meals, Meeting and FCS	\$1,229.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ALONTI CAFE & CATERI	<b>Total</b>		<b>\$1,229.58</b>
	<b>447874</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$338.54</b>
	<b>Total</b>		<b>\$338.54</b>
	<b>447874</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$213.49</b>
	<b>Total</b>		<b>\$213.49</b>
	<b>447874</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$299.67</b>
	<b>Total</b>		<b>\$299.67</b>
	<b>447874</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,144.48</b>
	<b>Total</b>		<b>\$1,144.48</b>
	<b>447983</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$268.31</b>
	<b>Total</b>		<b>\$268.31</b>
	<b>448242</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$859.65</b>
	<b>Total</b>		<b>\$859.65</b>
	<b>Total</b>		<b>\$16,533.55</b>
ALPHA TESTING INCORP	<b>433532</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$1,303.00</b>
		<b>Construction Services</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$1,310.00</b>
	<b>433532</b>	<b>Construction Services</b>	<b>\$1,565.50</b>
	<b>Total</b>		<b>\$1,565.50</b>
	<b>433532</b>	<b>Construction Services</b>	<b>\$1,221.00</b>
	<b>Total</b>		<b>\$1,221.00</b>
	<b>433532</b>	<b>Construction Services</b>	<b>\$2,497.50</b>
	<b>Total</b>		<b>\$2,497.50</b>
	<b>433532</b>	<b>Construction Services</b>	<b>\$2,493.00</b>
	<b>Total</b>		<b>\$2,493.00</b>
	<b>434342</b>	<b>Construction Services</b>	<b>\$503.00</b>
	<b>Total</b>		<b>\$503.00</b>
	<b>434342</b>	<b>Construction Services</b>	<b>\$533.00</b>
	<b>Total</b>		<b>\$533.00</b>
	<b>434342</b>	<b>Construction Services</b>	<b>\$754.00</b>
	<b>Total</b>		<b>\$754.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ALPHA TESTING INCORP	434342	Construction Services	\$534.50
	Total		<b>\$534.50</b>
	434342	Construction Services	\$2,151.50
	Total		<b>\$2,151.50</b>
	434342	Construction Services	\$495.00
	Total		<b>\$495.00</b>
	434733	Construction Services	\$893.00
	Total		<b>\$893.00</b>
	436105	Construction Services	(\$5,700.00)
	Total		<b>(\$5,700.00)</b>
	436105	Construction Services	\$2,124.50
	Total		<b>\$2,124.50</b>
	436105	Construction Services	\$2,080.50
	Total		<b>\$2,080.50</b>
	436105	Construction Services	\$1,315.50
	Total		<b>\$1,315.50</b>
	436105	Construction Services	\$842.00
	Total		<b>\$842.00</b>
	436105	Construction Services	\$565.00
	Total		<b>\$565.00</b>
	436105	Construction Services	\$1,141.00
	Total		<b>\$1,141.00</b>
	436105	Construction Services	\$795.00
	Total		<b>\$795.00</b>
	436105	Construction Services	\$495.00
	Total		<b>\$495.00</b>
	436105	Construction Services	\$1,068.00
	Total		<b>\$1,068.00</b>
	436105	Construction Services	\$1,747.00
	Total		<b>\$1,747.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ALPHA TESTING INCORP	436105	Construction Services	\$1,706.50
	<b>Total</b>		<b>\$1,706.50</b>
	436470	Construction Services	\$2,731.50
	<b>Total</b>		<b>\$2,731.50</b>
	436470	Construction Services	\$569.50
	<b>Total</b>		<b>\$569.50</b>
	437479	Construction Services	\$585.00
	<b>Total</b>		<b>\$585.00</b>
	438126	Construction Services	\$595.00
	<b>Total</b>		<b>\$595.00</b>
	438126	Construction Services	\$575.00
	<b>Total</b>		<b>\$575.00</b>
	438126	Construction Services	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	438126	Construction Services	\$1,256.00
	<b>Total</b>		<b>\$1,256.00</b>
	438126	Construction Services	\$2,461.00
	<b>Total</b>		<b>\$2,461.00</b>
	438539	Construction Services	\$1,055.00
	<b>Total</b>		<b>\$1,055.00</b>
	438539	Construction Services	\$6,441.50
	<b>Total</b>		<b>\$6,441.50</b>
	438539	Construction Services	\$786.00
	<b>Total</b>		<b>\$786.00</b>
	438539	Construction Services	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	438539	Construction Services	\$560.00
	<b>Total</b>		<b>\$560.00</b>
	438539	Construction Services	\$609.50
	<b>Total</b>		<b>\$609.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ALPHA TESTING INCORP	438539	Construction Services	\$726.00
	<b>Total</b>		<b>\$726.00</b>
	439306	Construction Services	\$3,075.00
	<b>Total</b>		<b>\$3,075.00</b>
	440165	Construction Services	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	440356	Construction Services	\$3,556.00
	<b>Total</b>		<b>\$3,556.00</b>
	441840	Construction Services	\$2,825.00
	<b>Total</b>		<b>\$2,825.00</b>
	442259	Construction Services	\$1,950.50
	<b>Total</b>		<b>\$1,950.50</b>
	442259	Construction Services	\$1,912.00
	<b>Total</b>		<b>\$1,912.00</b>
	442259	Construction Services	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	442259	Construction Services	\$2,213.00
	<b>Total</b>		<b>\$2,213.00</b>
	442259	Construction Services	\$2,468.00
	<b>Total</b>		<b>\$2,468.00</b>
	442856	Construction Services	\$793.00
	<b>Total</b>		<b>\$793.00</b>
	442856	Construction Services	\$2,200.00
	<b>Total</b>		<b>\$2,200.00</b>
	442856	Construction Services	\$2,053.00
	<b>Total</b>		<b>\$2,053.00</b>
	442856	Construction Services	\$5,128.00
	<b>Total</b>		<b>\$5,128.00</b>
	442856	Construction Services	\$2,256.00
	<b>Total</b>		<b>\$2,256.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ALPHA TESTING INCORP	443350	Construction Services	\$3,640.00
	Total		<b>\$3,640.00</b>
	443350	Construction Services	\$7,209.00
	Total		<b>\$7,209.00</b>
	443350	Construction Services	\$1,379.00
	Total		<b>\$1,379.00</b>
	444636	Construction Services	\$6,164.50
	Total		<b>\$6,164.50</b>
	444636	Construction Services	\$25,800.00
	Total		<b>\$25,800.00</b>
	445556	Construction Services	\$3,816.50
	Total		<b>\$3,816.50</b>
	445556	Construction Services	\$2,091.00
	Total		<b>\$2,091.00</b>
	445717	Construction Services	\$784.00
	Total		<b>\$784.00</b>
	445717	Construction Services	\$5,395.00
	Total		<b>\$5,395.00</b>
	446405	Construction Services	\$5,971.00
	Total		<b>\$5,971.00</b>
	446405	Construction Services	\$1,750.00
	Total		<b>\$1,750.00</b>
	446405	Construction Services	\$1,267.00
	Total		<b>\$1,267.00</b>
	446405	Construction Services	\$594.00
	Total		<b>\$594.00</b>
	448243	Construction Services	\$568.00
	Total		<b>\$568.00</b>
	448488	Construction Services	\$885.50
	Total		<b>\$885.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ALPHA TESTING INCORP	448488	Construction Services	\$2,352.00
	Total		<b>\$2,352.00</b>
	448488	Construction Services	\$1,319.00
	Total		<b>\$1,319.00</b>
	448488	Construction Services	\$664.00
	Total		<b>\$664.00</b>
	448488	Construction Services	\$10,257.50
	Total		<b>\$10,257.50</b>
<b>Total</b>			<b>\$156,203.50</b>
ALPHAGRAPHICS	434734	Printing	\$223.83
	Total		<b>\$223.83</b>
	437547	Child Nutrition	\$649.50
	Total		<b>\$649.50</b>
	437547	Child Nutrition	\$1,549.99
	Total		<b>\$1,549.99</b>
	438989	Office Supplies	\$255.62
	Total		<b>\$255.62</b>
	438989	Printing	\$81.50
	Total		<b>\$81.50</b>
	439518	Office Supplies	\$454.10
	Total		<b>\$454.10</b>
	440166	Child Nutrition	\$1,324.25
	Total		<b>\$1,324.25</b>
	440357	Printing	\$148.40
	Total		<b>\$148.40</b>
	441038	Awards, Trophies, Plaques and Promotional Products	\$30.64
	Total		<b>\$30.64</b>
	441194	Printing	\$103.12
	Total		<b>\$103.12</b>
	441701	Child Nutrition	\$867.19

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**ALPHAGRAPHS**

<b>Total</b>		<b>\$867.19</b>
<b>443552</b>	<b>Printing</b>	<b>\$290.00</b>
<b>Total</b>		<b>\$290.00</b>
<b>443919</b>	<b>Office Supplies</b>	<b>\$78.82</b>
<b>Total</b>		<b>\$78.82</b>
<b>444783</b>	<b>Child Nutrition</b>	<b>\$338.04</b>
<b>Total</b>		<b>\$338.04</b>
<b>444783</b>	<b>GENERAL SUPPLIES</b>	<b>\$5,766.67</b>
	<b>Instructional and Curriculum</b>	<b>\$9,457.50</b>
<b>Total</b>		<b>\$15,224.17</b>
<b>444982</b>	<b>Printing</b>	<b>\$533.40</b>
<b>Total</b>		<b>\$533.40</b>
<b>444982</b>	<b>Child Nutrition</b>	<b>\$1,207.65</b>
<b>Total</b>		<b>\$1,207.65</b>
<b>445129</b>	<b>Instructional and Curriculum</b>	<b>\$103.31</b>
	<b>MISC CONTR SERV-GENERAL</b>	<b>\$195.00</b>
<b>Total</b>		<b>\$298.31</b>
<b>446495</b>	<b>Office Supplies</b>	<b>\$235.16</b>
<b>Total</b>		<b>\$235.16</b>
<b>447549</b>	<b>Printing-AVID Post card</b>	<b>\$677.32</b>
<b>Total</b>		<b>\$677.32</b>
<b>447709</b>	<b>Printing</b>	<b>\$418.63</b>
<b>Total</b>		<b>\$418.63</b>

<b>Total</b>		<b>\$24,989.64</b>
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<b>ALSAFFAR, BROCK, D.</b>	<b>437548</b>	<b>Reimbursements</b>	<b>\$116.00</b>
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<b>Total</b>		<b>\$116.00</b>
<b>442637</b>	<b>Reimbursements</b>	<b>\$153.75</b>

<b>Total</b>		<b>\$153.75</b>
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<b>Total</b>		<b>\$269.75</b>
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<b>ALTITUDE TRAMPOLINE</b>	<b>444784</b>	<b>Field Trips</b>	<b>\$658.00</b>
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<b>Total</b>		<b>\$658.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$658.00</b>
ALVARADO, ARMANDO	436328	Game Officials	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$170.00</b>
ALVAREZ, ALEC	443185	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	443185	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	444058	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	444420	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	444785	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	445425	Game Officials	\$197.00
		MISC CONTR SERV-BOYS SOCCER	\$38.00
	<b>Total</b>		<b>\$235.00</b>
	445557	Game Officials	\$33.00
		MISC CONTR SERV-BOYS SOCCER	\$92.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$900.00</b>
ALVAREZ, LIANA	434343	Reimbursements	\$60.70
	<b>Total</b>		<b>\$60.70</b>
	439932	Reimbursements	\$49.90
	<b>Total</b>		<b>\$49.90</b>
	445978	Reimbursements	\$89.14
	<b>Total</b>		<b>\$89.14</b>
	448489	Reimbursements	\$21.88
	<b>Total</b>		<b>\$21.88</b>
<b>Total</b>			<b>\$221.62</b>
ALVORD, RICHARD	433533	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ALVORD, RICHARD	433830	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	434135	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	434883	Game Officials	\$275.00
	Total		<b>\$275.00</b>
	434883	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	435587	Game Officials	\$205.00
	Total		<b>\$205.00</b>
	436471	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	436745	Game Officials	\$275.00
	Total		<b>\$275.00</b>
<b>Total</b>			<b>\$1,500.00</b>
ALY, THOMAS	439307	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	440576	Game Officials	\$220.00
	Total		<b>\$220.00</b>
	440693	Game Officials	\$165.00
	Total		<b>\$165.00</b>
<b>Total</b>			<b>\$530.00</b>
AMADOR, LETICIA H	441360	Reimbursements	\$10.00
	Total		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
AMAZING AWARDS INC	442260	Awards, Trophies, Plaques and Promotional Products	\$73.35
	Total		<b>\$73.35</b>
<b>Total</b>			<b>\$73.35</b>
AMAZON.COM LLC	447246	Apparel	\$31.56
	Total		<b>\$31.56</b>
	433264	Office Supplies	\$334.82



**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$334.82</b>
<b>433264</b>	<b>Office Supplies</b>	<b>(\$97.99)</b>
<b>Total</b>		<b>(\$97.99)</b>
<b>433264</b>	<b>Office Supplies</b>	<b>(\$12.98)</b>
<b>Total</b>		<b>(\$12.98)</b>
<b>433264</b>	<b>Office Supplies</b>	<b>\$109.43</b>
<b>Total</b>		<b>\$109.43</b>
<b>433264</b>	<b>Special Education</b>	<b>\$489.79</b>
<b>Total</b>		<b>\$489.79</b>
<b>433264</b>	<b>Technology Supplies</b>	<b>\$3,627.50</b>
<b>Total</b>		<b>\$3,627.50</b>
<b>433264</b>	<b>Instructional and Curriculum</b>	<b>\$307.70</b>
<b>Total</b>		<b>\$307.70</b>
<b>433264</b>	<b>Instructional and Curriculum</b>	<b>(\$50.12)</b>
<b>Total</b>		<b>(\$50.12)</b>
<b>433264</b>	<b>Professional Development</b>	<b>\$16.75</b>
<b>Total</b>		<b>\$16.75</b>
<b>433409</b>	<b>Special Education</b>	<b>\$176.20</b>
<b>Total</b>		<b>\$176.20</b>
<b>433409</b>	<b>Special Education</b>	<b>(\$158.76)</b>
<b>Total</b>		<b>(\$158.76)</b>
<b>433409</b>	<b>Office Supplies - FOUCHE</b>	<b>\$126.00</b>
<b>Total</b>		<b>\$126.00</b>
<b>433409</b>	<b>Instructional and Curriculum Hebron 9th - Gilbert</b>	<b>\$24,401.80</b>
<b>Total</b>		<b>\$24,401.80</b>
<b>433409</b>	<b>Office Supplies</b>	<b>\$222.89</b>
<b>Total</b>		<b>\$222.89</b>
<b>433663</b>	<b>Office Supplies</b>	<b>\$20.94</b>
<b>Total</b>		<b>\$20.94</b>

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AMAZON.COM LLC	433663	Office Supplies	\$569.09
	<b>Total</b>		<b>\$569.09</b>
	433663	Instructional and Curriculum	\$188.96
	<b>Total</b>		<b>\$188.96</b>
	433663	5 cables - Drysdale	\$174.92
	<b>Total</b>		<b>\$174.92</b>
	433663	Instructional and Curriculum	\$71.91
	<b>Total</b>		<b>\$71.91</b>
	433663	GENERAL SUPPLIE-COMPUTER LAB	\$83.68
		Instructional and Curriculum	\$183.38
	<b>Total</b>		<b>\$267.06</b>
	433663	Instructional and Curriculum	\$98.52
	<b>Total</b>		<b>\$98.52</b>
	433663	Instructional and Curriculum	\$295.90
	<b>Total</b>		<b>\$295.90</b>
	433663	Office Supplies CTE District	\$1,018.60
	<b>Total</b>		<b>\$1,018.60</b>
	433663	Construction Services	\$137.80
	<b>Total</b>		<b>\$137.80</b>
	433663	MISC OPERATING-GENERAL	\$158.99
		Office Supplies	\$131.63
		UNIFORMS	\$74.14
	<b>Total</b>		<b>\$364.76</b>
	433663	Technology-(MAGIC)	\$597.30
	<b>Total</b>		<b>\$597.30</b>
	433663	EXPEND-AGENCY FUNDS	\$0.00
		HOCO SUPPLIES	\$91.95
	<b>Total</b>		<b>\$91.95</b>
	433663	GENERAL SUPPLIE-GENERAL	\$191.50
		GENERAL SUPPLIES	\$1,391.92
		Office Supplies	\$53.25
	<b>Total</b>		<b>\$1,636.67</b>

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AMAZON.COM LLC	433663	Instructional and Curriculum/SPEC. ED.- CASTLEHILL	\$209.99
	<b>Total</b>		<b>\$209.99</b>
	433663	EXPEND-AGENCY FUNDS	\$14.99
		GENERAL SUPPLIES	\$171.64
		Office Supplies	\$54.33
	<b>Total</b>		<b>\$240.96</b>
	433663	Technology Supplies	\$3,291.88
	<b>Total</b>		<b>\$3,291.88</b>
	433663	Instructional and Curriculum	\$63.75
	<b>Total</b>		<b>\$63.75</b>
	433663	Office Supplies	\$199.95
	<b>Total</b>		<b>\$199.95</b>
	433663	Instructional and Curriculum	\$52.78
	<b>Total</b>		<b>\$52.78</b>
	433663	Instructional and Curriculum	\$52.57
	<b>Total</b>		<b>\$52.57</b>
	433663	Office Supplies	\$789.20
	<b>Total</b>		<b>\$789.20</b>
	433663	GENERAL SUPPLIE-FREIGHT	\$10.95
		KI2R - LHSK - 38902 - SERVING LINE ICE MAKER OUT	\$37.02
	<b>Total</b>		<b>\$47.97</b>
	433663	GENERAL SUPPLIE-FREIGHT	\$4.99
		KI2P - FMHS - 39929 - KNOB ON DISPOSAL CONTROL	\$39.98
	<b>Total</b>		<b>\$44.97</b>
	433663	Athletics	\$178.78
	<b>Total</b>		<b>\$178.78</b>
	433663	Instructional and Curriculum	\$60.84
	<b>Total</b>		<b>\$60.84</b>
	433663	Instructional and Curriculum	\$295.88
	<b>Total</b>		<b>\$295.88</b>

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AMAZON.COM LLC	433663	Instructional and Curriculum	\$410.04
	Total		<b>\$410.04</b>
	433663	Instructional and Curriculum	\$227.55
	Total		<b>\$227.55</b>
	433663	Instructional and Curriculum	\$264.18
	Total		<b>\$264.18</b>
	433663	Instructional and Curriculum	\$385.18
	Total		<b>\$385.18</b>
	433663	Instructional and Curriculum	\$367.35
	Total		<b>\$367.35</b>
	433663	Office Supplies	\$1,570.94
	Total		<b>\$1,570.94</b>
	433663	Office Supplies	\$44.89
	Total		<b>\$44.89</b>
	433663	Instructional and Curriculum	\$98.58
	Total		<b>\$98.58</b>
	433663	Office Supplies	\$23.97
	Total		<b>\$23.97</b>
	433663	Special Education	\$629.31
	Total		<b>\$629.31</b>
	433663	Office Supplies	\$23.89
	Total		<b>\$23.89</b>
	433663	Instructional and Curriculum	\$581.76
	Total		<b>\$581.76</b>
	433663	CLASSROOM SUPPLIES	\$144.40
	Total		<b>\$144.40</b>
	433663	Instructional and Curriculum	\$133.54
	Total		<b>\$133.54</b>
	433663	WATER FILTERS	\$97.05
	Total		<b>\$97.05</b>

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AMAZON.COM LLC	433663	USB-A to USB-C cables	\$2,429.00
	<b>Total</b>		<b>\$2,429.00</b>
	433663	Instructional and Curriculum	\$83.59
	<b>Total</b>		<b>\$83.59</b>
	433663	GENERAL SUPPLIE-GENERAL	\$47.98
		Instructional and Curriculum	\$83.25
	<b>Total</b>		<b>\$131.23</b>
	433663	Instructional and Curriculum	\$766.94
	<b>Total</b>		<b>\$766.94</b>
	433663	Office Supplies	\$273.40
	<b>Total</b>		<b>\$273.40</b>
	433663	Professional Development	\$450.93
	<b>Total</b>		<b>\$450.93</b>
	433663	Office Supplies	\$274.38
	<b>Total</b>		<b>\$274.38</b>
	433663	GENERAL SUPPLIE-GENERAL	\$74.79
		TRASH CANS	\$278.84
	<b>Total</b>		<b>\$353.63</b>
	433663	Instructional and Curriculum	\$297.68
	<b>Total</b>		<b>\$297.68</b>
	433663	Instructional and Curriculum	\$70.02
	<b>Total</b>		<b>\$70.02</b>
	433663	Instructional and Curriculum	\$101.96
	<b>Total</b>		<b>\$101.96</b>
	433663	Instructional and Curriculum	\$39.99
	<b>Total</b>		<b>\$39.99</b>
	433831	GENERAL SUPPLIE-FINE ARTS	\$147.45
		Performing and Fine Arts	\$170.99
	<b>Total</b>		<b>\$318.44</b>
	433831	Instructional and Curriculum	\$6.99
	<b>Total</b>		<b>\$6.99</b>

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<b>AMAZON.COM LLC</b>	<b>433831</b>	<b>Office Supplies</b>	<b>\$49.99</b>
	<b>Total</b>		<b>\$49.99</b>
	<b>433831</b>	<b>Instructional and Curriculum</b>	<b>\$199.98</b>
	<b>Total</b>		<b>\$199.98</b>
	<b>433831</b>	<b>Instructional and Curriculum</b>	<b>(\$199.98)</b>
	<b>Total</b>		<b>(\$199.98)</b>
	<b>433831</b>	<b>Instructional and Curriculum</b>	<b>\$659.59</b>
	<b>Total</b>		<b>\$659.59</b>
	<b>433831</b>	<b>Sunshine - Birthday Treats</b>	<b>\$63.68</b>
	<b>Total</b>		<b>\$63.68</b>
	<b>433831</b>	<b>ID badges for running club</b>	<b>\$47.00</b>
	<b>Total</b>		<b>\$47.00</b>
	<b>433831</b>	<b>Instructional and Curriculum</b>	<b>\$120.91</b>
	<b>Total</b>		<b>\$120.91</b>
	<b>433831</b>	<b>Instructional and Curriculum</b>	<b>\$548.46</b>
	<b>Total</b>		<b>\$548.46</b>
	<b>433831</b>	<b>Instructional and Curriculum</b>	<b>\$40.98</b>
	<b>Total</b>		<b>\$40.98</b>
	<b>433831</b>	<b>Instructional and Curriculum</b>	<b>\$43.98</b>
	<b>Total</b>		<b>\$43.98</b>
	<b>433831</b>	<b>Office Supplies</b>	<b>\$129.54</b>
	<b>Total</b>		<b>\$129.54</b>
	<b>433831</b>	<b>Instructional and Curriculum</b>	<b>\$31.48</b>
	<b>Total</b>		<b>\$31.48</b>
	<b>433831</b>	<b>Office Supplies</b>	<b>\$45.08</b>
	<b>Total</b>		<b>\$45.08</b>
	<b>433831</b>	<b>Instructional and Curriculum</b>	<b>\$42.18</b>
	<b>Total</b>		<b>\$42.18</b>
	<b>433831</b>	<b>Instructional and Curriculum</b>	<b>\$87.48</b>
	<b>Total</b>		<b>\$87.48</b>

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AMAZON.COM LLC	433831	Office Supplies	\$259.90
	<b>Total</b>		<b>\$259.90</b>
	433831	GENERAL SUPPLIE-CLINIC	\$32.50
		Instructional and Curriculum	\$11.96
	<b>Total</b>		<b>\$44.46</b>
	433831	Performing and Fine Arts	\$179.99
	<b>Total</b>		<b>\$179.99</b>
	433831	Performing and Fine Arts	\$769.35
	<b>Total</b>		<b>\$769.35</b>
	433831	Office Supplies	\$125.50
	<b>Total</b>		<b>\$125.50</b>
	433831	Instructional and Curriculum/HHS	\$69.48
	<b>Total</b>		<b>\$69.48</b>
	433831	EXPEND-AGENCY FUNDS	\$23.98
		Instructional and Curriculum	\$1,058.49
	<b>Total</b>		<b>\$1,082.47</b>
	433831	Instructional and Curriculum	\$24.95
	<b>Total</b>		<b>\$24.95</b>
	433831	CHEER EQUIPMENT	\$199.99
	<b>Total</b>		<b>\$199.99</b>
	433831	air filter for front office	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	433831	Instructional and Curriculum	\$96.04
	<b>Total</b>		<b>\$96.04</b>
	433831	Office Supplies	\$363.08
	<b>Total</b>		<b>\$363.08</b>
	433831	GENERAL SUPPLIE-ART	\$702.45
		GENERAL SUPPLIES - ART	\$214.98
		GENERAL SUPPLIE-SCIENCE	\$59.90
		Instructional and Curriculum	\$19.49
	<b>Total</b>		<b>\$996.82</b>
	433831	Instructional and Curriculum	\$224.82

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AMAZON.COM LLC

<b>Total</b>		<b>\$224.82</b>
<b>433831</b>	<b>Office Supplies</b>	<b>\$798.02</b>
<b>Total</b>		<b>\$798.02</b>
<b>433831</b>	<b>Office Supplies</b>	<b>\$64.14</b>
<b>Total</b>		<b>\$64.14</b>
<b>433831</b>	<b>Classroom Line Up Spots</b>	<b>\$68.97</b>
<b>Total</b>		<b>\$68.97</b>
<b>433831</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$54.86</b>
<b>Total</b>		<b>\$54.86</b>
<b>433831</b>	<b>Instructional and Curriculum</b>	<b>\$39.10</b>
<b>Total</b>		<b>\$39.10</b>
<b>433831</b>	<b>Instructional and Curriculum</b>	<b>\$15.94</b>
<b>Total</b>		<b>\$15.94</b>
<b>433831</b>	<b>Office Supplies</b>	<b>\$177.85</b>
<b>Total</b>		<b>\$177.85</b>
<b>433831</b>	<b>GENERAL SUPPLIES</b>	<b>\$1,399.10</b>
	<b>Instructional and Curriculum</b>	<b>\$15.20</b>
	<b>READING MATERIALS</b>	<b>\$130.08</b>
<b>Total</b>		<b>\$1,544.38</b>
<b>433831</b>	<b>GENERAL SUPPLIES</b>	<b>\$202.86</b>
	<b>Instructional and Curriculum</b>	<b>\$219.30</b>
<b>Total</b>		<b>\$422.16</b>
<b>433831</b>	<b>MISC OPERATING COSTS</b>	<b>\$329.99</b>
	<b>Office Supplies</b>	<b>\$139.99</b>
<b>Total</b>		<b>\$469.98</b>
<b>433831</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$36.99</b>
	<b>GENERAL SUPPLIES</b>	<b>\$606.50</b>
	<b>Office Supplies</b>	<b>\$310.39</b>
<b>Total</b>		<b>\$953.88</b>
<b>433831</b>	<b>GENERAL SUPPLIES</b>	<b>\$86.55</b>
	<b>Office Supplies</b>	<b>\$127.54</b>
<b>Total</b>		<b>\$214.09</b>



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AMAZON.COM LLC	433831	STUCO SUPPLIES	\$182.05
	<b>Total</b>		<b>\$182.05</b>
	433831	Office Supplies	\$47.90
	<b>Total</b>		<b>\$47.90</b>
	433831	Instructional and Curriculum	\$196.88
	<b>Total</b>		<b>\$196.88</b>
	433831	GENERAL SUPPLIE-GENERAL	\$326.98
		Instructional and Curriculum	\$181.01
	<b>Total</b>		<b>\$507.99</b>
	433831	Office Supplies	\$324.24
	<b>Total</b>		<b>\$324.24</b>
	433831	Instructional and Curriculum	\$27.98
	<b>Total</b>		<b>\$27.98</b>
	433831	DANCE SHOES	\$191.98
	<b>Total</b>		<b>\$191.98</b>
	433831	Office Supplies	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	433831	Instructional and Curriculum	\$67.88
	<b>Total</b>		<b>\$67.88</b>
	433831	Office Supplies	\$393.86
	<b>Total</b>		<b>\$393.86</b>
	433831	Office Supplies	\$145.55
	<b>Total</b>		<b>\$145.55</b>
	433831	Instructional and Curriculum	\$148.02
	<b>Total</b>		<b>\$148.02</b>
	433831	Instructional and Curriculum	\$267.30
	<b>Total</b>		<b>\$267.30</b>
	433831	Instructional and Curriculum	\$437.60
	<b>Total</b>		<b>\$437.60</b>
	433831	Athletics	\$359.60

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<b>Total</b>		<b>\$359.60</b>
<b>433831</b>	<b>GENERAL SUPPLIES</b>	\$98.09
	Instructional and Curriculum	\$1,028.04
<b>Total</b>		<b>\$1,126.13</b>
<b>433831</b>	Instructional and Curriculum	\$33.94
<b>Total</b>		<b>\$33.94</b>
<b>433831</b>	LEF Award for STEM	\$2,205.91
<b>Total</b>		<b>\$2,205.91</b>
<b>433831</b>	Instructional and Curriculum	\$238.64
<b>Total</b>		<b>\$238.64</b>
<b>433831</b>	<b>GENERAL SUPPLIE-GIFTS &amp; BEQUES</b>	\$544.72
	Instructional and Curriculum	\$265.66
<b>Total</b>		<b>\$810.38</b>
<b>434136</b>	Instructional and Curriculum	\$39.88
<b>Total</b>		<b>\$39.88</b>
<b>434136</b>	Food - Meals, Meeting and FCS	\$163.08
	GENERAL SUPPLIE-GENERAL	\$79.99
<b>Total</b>		<b>\$243.07</b>
<b>434136</b>	EXPEND-AGENCY FUNDS	\$77.29
	GENERAL SUPPLIE-ENGLISH	\$65.16
	STUCO SUPPLIES	\$15.99
<b>Total</b>		<b>\$158.44</b>
<b>434136</b>	STUCO SUPPLIES	(\$16.29)
<b>Total</b>		<b>(\$16.29)</b>
<b>434136</b>	STUCO SUPPLIES	(\$16.29)
<b>Total</b>		<b>(\$16.29)</b>
<b>434136</b>	STUCO SUPPLIES	(\$32.58)
<b>Total</b>		<b>(\$32.58)</b>
<b>434136</b>	Instructional and Curriculum	\$145.23
<b>Total</b>		<b>\$145.23</b>
<b>434136</b>	GENERAL SUPPLIE-GENERAL	\$39.27
	Instructional and Curriculum	\$761.07

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AMAZON.COM LLC

<b>Total</b>		<b>\$800.34</b>
434136	Office Supplies	\$105.16
<b>Total</b>		<b>\$105.16</b>
434136	Office Supplies	\$488.79
<b>Total</b>		<b>\$488.79</b>
434136	GENERAL SUPPLIE-GENERAL	\$25.20
	Instructional and Curriculum	\$409.54
<b>Total</b>		<b>\$434.74</b>
434136	Instructional and Curriculum	\$376.08
<b>Total</b>		<b>\$376.08</b>
434136	Instructional and Curriculum	\$199.67
<b>Total</b>		<b>\$199.67</b>
434136	Instructional and Curriculum	(\$16.89)
<b>Total</b>		<b>(\$16.89)</b>
434136	MISC OPERATING-GENERAL	\$81.71
	Office Supplies	\$307.34
<b>Total</b>		<b>\$389.05</b>
434136	GENERAL SUPPLIE-GENERAL	\$140.58
	OFFICE MATE HAPPY SMILING FACE BINDER CLIP	\$541.66
<b>Total</b>		<b>\$682.24</b>
434136	Apparel	\$313.47
<b>Total</b>		<b>\$313.47</b>
434136	Instructional and Curriculum	\$340.58
<b>Total</b>		<b>\$340.58</b>
434136	art supplies	\$62.90
<b>Total</b>		<b>\$62.90</b>
434136	Office Supplies	\$122.41
<b>Total</b>		<b>\$122.41</b>
434136	Instructional and Curriculum	\$79.99
	READING MATERIA-HEALTH	\$16.00
<b>Total</b>		<b>\$95.99</b>

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AMAZON.COM LLC	434136	Student support supplies	\$100.99
	Total		<b>\$100.99</b>
	434136	GENERAL SUPPLIE-GENERAL	\$153.27
		Instructional and Curriculum	\$134.68
	Total		<b>\$287.95</b>
	434136	Instructional and Curriculum	\$600.89
	Total		<b>\$600.89</b>
	434136	Instructional and Curriculum	\$1,464.29
	Total		<b>\$1,464.29</b>
	434136	2Q - FSC - P.WOODY SUPPLY	\$89.39
		GENERAL SUPPLIE-FREIGHT	\$10.08
	Total		<b>\$99.47</b>
	434136	Office Supplies	\$52.71
	Total		<b>\$52.71</b>
	434136	Instructional and Curriculum	\$674.90
	Total		<b>\$674.90</b>
	434136	Instructional and Curriculum	\$122.02
	Total		<b>\$122.02</b>
	434136	Instructional and Curriculum	\$185.46
	Total		<b>\$185.46</b>
	434136	GENERAL SUPPLIE-GENERAL	\$70.99
		GENERAL SUPPLIE-SCIENCE	\$88.91
		Instructional and Curriculum	\$45.97
	Total		<b>\$205.87</b>
	434136	Instructional and Curriculum	\$206.61
	Total		<b>\$206.61</b>
	434136	GENERAL SUPPLIE-STEM (CTE)	\$119.94
		Office Supplies	\$71.59
	Total		<b>\$191.53</b>
	434136	2R - CZM - TOOL REQUEST - I ORDAZ	\$149.95
	Total		<b>\$149.95</b>
	434136	Instructional and Curriculum	\$119.99

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$119.99</b>
<b>434136</b>	<b>Instructional and Curriculum</b>	<b>\$39.99</b>
<b>Total</b>		<b>\$39.99</b>
<b>434136</b>	<b>Office Supplies</b>	<b>\$154.22</b>
<b>Total</b>		<b>\$154.22</b>
<b>434136</b>	<b>Instructional and Curriculum</b>	<b>\$43.60</b>
<b>Total</b>		<b>\$43.60</b>
<b>434136</b>	<b>Office Supplies</b>	<b>\$10.99</b>
<b>Total</b>		<b>\$10.99</b>
<b>434136</b>	<b>Office Supplies</b>	<b>\$620.95</b>
<b>Total</b>		<b>\$620.95</b>
<b>434136</b>	<b>Instructional and Curriculum</b>	<b>\$96.88</b>
<b>Total</b>		<b>\$96.88</b>
<b>434136</b>	<b>Office Supplies - BELLEVUE</b>	<b>\$37.59</b>
<b>Total</b>		<b>\$37.59</b>
<b>434136</b>	<b>GEN SUPPLIES-ELEMENTARY SOCI</b>	<b>\$24.99</b>
	<b>Office Supplies</b>	<b>\$65.73</b>
<b>Total</b>		<b>\$90.72</b>
<b>434136</b>	<b>Office Supplies</b>	<b>\$345.87</b>
<b>Total</b>		<b>\$345.87</b>
<b>434136</b>	<b>Instructional and Curriculum</b>	<b>\$38.98</b>
<b>Total</b>		<b>\$38.98</b>
<b>434136</b>	<b>BOOK CLUB NOVELS</b>	<b>\$214.94</b>
<b>Total</b>		<b>\$214.94</b>
<b>434136</b>	<b>Office Supplies</b>	<b>\$72.64</b>
<b>Total</b>		<b>\$72.64</b>
<b>434136</b>	<b>Instructional and Curriculum</b>	<b>\$37.94</b>
<b>Total</b>		<b>\$37.94</b>
<b>434136</b>	<b>Instructional and Curriculum</b>	<b>\$233.85</b>
<b>Total</b>		<b>\$233.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	434136	Instructional and Curriculum	\$239.29
	Total		<b>\$239.29</b>
	434344	Technology Supplies	\$295.63
	Total		<b>\$295.63</b>
	434344	2Q - FSC - K.SLINGER/PAT WOODY	\$69.61
	Total		<b>\$69.61</b>
	434344	Instructional and Curriculum	\$578.55
	Total		<b>\$578.55</b>
	434344	Instructional and Curriculum	\$15.82
	Total		<b>\$15.82</b>
	434344	Instructional and Curriculum	\$302.48
	Total		<b>\$302.48</b>
	434344	Food - Meals, Meeting and FCS	\$266.38
		MISC OPERATING-GENERAL	\$81.01
	Total		<b>\$347.39</b>
	434344	Food - Meals, Meeting and FCS	\$17.98
	Total		<b>\$17.98</b>
	434344	GENERAL SUPPLIES	\$75.80
		Instructional and Curriculum	\$231.53
	Total		<b>\$307.33</b>
	434344	Instructional and Curriculum	\$360.00
	Total		<b>\$360.00</b>
	434344	GENERAL SUPPLIE-HEALTH	\$39.99
		Instructional and Curriculum	\$100.72
	Total		<b>\$140.71</b>
	434344	Instructional and Curriculum	\$386.81
	Total		<b>\$386.81</b>
	434344	Instructional and Curriculum	\$616.99
	Total		<b>\$616.99</b>
	434884	BOOKS FOR ADMIN.	\$159.80
	Total		<b>\$159.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	434884	BOOKS FOR ADMIN.	(\$1.99)
	<b>Total</b>		<b>(\$1.99)</b>
	434884	BOOKS FOR ADMIN.	(\$1.99)
	<b>Total</b>		<b>(\$1.99)</b>
	434884	BOOKS FOR ADMIN.	(\$1.99)
	<b>Total</b>		<b>(\$1.99)</b>
	434884	BOOKS FOR ADMIN.	(\$1.99)
	<b>Total</b>		<b>(\$1.99)</b>
	434884	KI2P - BWE - 37729 - WASHING MACHINE OVERFLWING	\$91.24
	<b>Total</b>		<b>\$91.24</b>
	434884	KI2P - BWE - 37729 - WASHING MACHINE OVERFLWING	(\$22.81)
	<b>Total</b>		<b>(\$22.81)</b>
	434884	KI2P - BWE - 37729 - WASHING MACHINE OVERFLWING	(\$22.81)
	<b>Total</b>		<b>(\$22.81)</b>
	434884	KI2P - BWE - 37729 - WASHING MACHINE OVERFLWING	(\$22.81)
	<b>Total</b>		<b>(\$22.81)</b>
	434884	Technology Supplies	\$15.98
	<b>Total</b>		<b>\$15.98</b>
	434884	Technology Supplies	\$31.96
	<b>Total</b>		<b>\$31.96</b>
	434884	GENERAL SUPPLIE-GENERAL	\$70.69
		GENERAL SUPPLIE-KINDERGARTEN	\$151.70
		Instructional and Curriculum	\$787.72
	<b>Total</b>		<b>\$1,010.11</b>
	434884	GENERAL SUPPLIE-GENERAL	\$30.92
		GENERAL SUPPLIES	\$84.18
	<b>Total</b>		<b>\$115.10</b>
	434884	Kinder dollhouse pcs, 3rd and Science	\$1,056.48
	<b>Total</b>		<b>\$1,056.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	434884	Kinder dollhouse pcs, 3rd and Science	(\$172.14)
	<b>Total</b>		<b>(\$172.14)</b>
	434884	Instructional and Curriculum	\$118.93
	<b>Total</b>		<b>\$118.93</b>
	434884	Instructional and Curriculum	(\$24.00)
	<b>Total</b>		<b>(\$24.00)</b>
	434884	Instructional and Curriculum	\$489.52
	<b>Total</b>		<b>\$489.52</b>
	434884	Instructional and Curriculum/SCIENCE	\$245.40
	<b>Total</b>		<b>\$245.40</b>
	434884	Instructional and Curriculum/HHS	\$57.92
	<b>Total</b>		<b>\$57.92</b>
	434884	Instructional and Curriculum/HHS	(\$57.92)
	<b>Total</b>		<b>(\$57.92)</b>
	434884	Instructional and Curriculum	\$491.94
	<b>Total</b>		<b>\$491.94</b>
	434884	Office Supplies	\$602.45
	<b>Total</b>		<b>\$602.45</b>
	434884	Office Supplies	\$447.06
	<b>Total</b>		<b>\$447.06</b>
	434884	Office Supplies	(\$447.06)
	<b>Total</b>		<b>(\$447.06)</b>
	434884	CHEER EQUIPMENT	(\$199.99)
	<b>Total</b>		<b>(\$199.99)</b>
	434884	LEF GRANT-SHANE HOWARD	\$201.40
	<b>Total</b>		<b>\$201.40</b>
	434884	LEF GRANT-SHANE HOWARD	(\$28.99)
	<b>Total</b>		<b>(\$28.99)</b>
	434884	LEF GRANT-SHANE HOWARD	\$28.99
	<b>Total</b>		<b>\$28.99</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	434884	Instructional and Curriculum	(\$20.00)
	<b>Total</b>		<b>(\$20.00)</b>
	434884	Instructional and Curriculum	(\$80.00)
	<b>Total</b>		<b>(\$80.00)</b>
	434884	Instructional and Curriculum/CON.& FAM. SCIENCE	\$184.49
	<b>Total</b>		<b>\$184.49</b>
	434884	Instructional and Curriculum	\$351.65
	<b>Total</b>		<b>\$351.65</b>
	434884	Instructional and Curriculum	\$11.78
	<b>Total</b>		<b>\$11.78</b>
	434884	GENERAL SUPPLIES	\$461.70
		Instructional and Curriculum	\$27.98
	<b>Total</b>		<b>\$489.68</b>
	434884	Technology Supplies	\$768.02
	<b>Total</b>		<b>\$768.02</b>
	434884	Office Supplies	\$671.04
	<b>Total</b>		<b>\$671.04</b>
	434884	Office Supplies	(\$35.96)
	<b>Total</b>		<b>(\$35.96)</b>
	434884	Office Supplies	\$202.42
	<b>Total</b>		<b>\$202.42</b>
	434884	Office Supplies	\$29.98
	<b>Total</b>		<b>\$29.98</b>
	434884	bday certs (461) Red Ribbons, kinder tiles, toner	\$173.25
		GENERAL SUPPLIE-GENERAL	\$22.12
		MISC OPERATING-GENERAL	\$127.39
	<b>Total</b>		<b>\$322.76</b>
	434884	Instructional and Curriculum	\$57.83
	<b>Total</b>		<b>\$57.83</b>
	434884	Instructional and Curriculum	\$172.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$172.71</b>
434884	Instructional and Curriculum	\$690.30
<b>Total</b>		<b>\$690.30</b>
434884	Instructional and Curriculum	\$539.88
<b>Total</b>		<b>\$539.88</b>
434884	175 Logitech Combo cases	\$17,498.25
<b>Total</b>		<b>\$17,498.25</b>
434884	175 Logitech Combo cases	(\$499.95)
<b>Total</b>		<b>(\$499.95)</b>
434884	2T - HHS - 38472 - STADIUM WATER FOUNTAIN	\$607.02
<b>Total</b>		<b>\$607.02</b>
434884	Instructional and Curriculum	\$347.02
<b>Total</b>		<b>\$347.02</b>
434884	Athletics	\$139.30
	GENERAL SUPPLIE-BOYS ATHLETICS	\$231.14
<b>Total</b>		<b>\$370.44</b>
434884	GENERAL SUPPLIES-ART SUPPLIES	\$176.71
	Instructional and Curriculum	\$82.28
<b>Total</b>		<b>\$258.99</b>
434884	Athletics	\$272.56
<b>Total</b>		<b>\$272.56</b>
434884	Athletics	\$63.94
<b>Total</b>		<b>\$63.94</b>
434884	Office Supplies	\$111.96
<b>Total</b>		<b>\$111.96</b>
434884	COVID	\$321.30
<b>Total</b>		<b>\$321.30</b>
434884	GENERAL SUPPLIES	\$148.18
	Instructional and Curriculum	\$99.50
<b>Total</b>		<b>\$247.68</b>
434884	Furniture	\$600.62

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$600.62</b>
434884	Student support supplies	\$74.99
<b>Total</b>		<b>\$74.99</b>
434884	Instructional and Curriculum	\$268.05
<b>Total</b>		<b>\$268.05</b>
434884	Instructional and Curriculum	\$291.45
<b>Total</b>		<b>\$291.45</b>
434884	Instructional and Curriculum/ART	\$477.88
<b>Total</b>		<b>\$477.88</b>
434884	Instructional and Curriculum	\$478.73
<b>Total</b>		<b>\$478.73</b>
434884	Instructional and Curriculum	\$228.95
<b>Total</b>		<b>\$228.95</b>
434884	Instructional and Curriculum	\$291.04
<b>Total</b>		<b>\$291.04</b>
434884	Instructional and Curriculum	\$9.99
<b>Total</b>		<b>\$9.99</b>
434884	Instructional and Curriculum	(\$21.03)
<b>Total</b>		<b>(\$21.03)</b>
434884	Office Supplies	\$21.99
<b>Total</b>		<b>\$21.99</b>
434884	GENERAL SUPPLIE-FIFTH GRADE	\$95.00
	Instructional and Curriculum	\$112.11
<b>Total</b>		<b>\$207.11</b>
434884	2Q - FSC - OFFICE NEEDS - G. CASHMAN	\$100.85
<b>Total</b>		<b>\$100.85</b>
434884	2Q - FSC - OFFICE NEEDS - G. CASHMAN	(\$59.91)
<b>Total</b>		<b>(\$59.91)</b>
434884	Instructional and Curriculum	\$200.30
<b>Total</b>		<b>\$200.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	434884	GENERAL SUPPLIES-WELCOME CENTE	\$79.94
		Office Supplies	\$19.98
	Total		<b>\$99.92</b>
	434884	Office Supplies - EDGERTON	\$94.19
	Total		<b>\$94.19</b>
	434884	Instructional and Curriculum	\$684.71
	Total		<b>\$684.71</b>
	434884	Instructional and Curriculum	\$14.88
	Total		<b>\$14.88</b>
	434884	Instructional and Curriculum	\$1,548.81
	Total		<b>\$1,548.81</b>
	434884	Instructional and Curriculum	(\$12.25)
	Total		<b>(\$12.25)</b>
	434884	Technology-(MAGIC)	\$399.98
	Total		<b>\$399.98</b>
	434884	GENERAL SUPPLIE-KINDERGARTEN	\$89.33
		Instructional and Curriculum	\$178.30
	Total		<b>\$267.63</b>
	434884	Instructional and Curriculum	\$1,787.82
	Total		<b>\$1,787.82</b>
	434884	Instructional and Curriculum	\$91.36
	Total		<b>\$91.36</b>
	434884	Instructional and Curriculum	(\$29.48)
	Total		<b>(\$29.48)</b>
	434884	Instructional and Curriculum	\$29.69
	Total		<b>\$29.69</b>
	434884	Instructional and Curriculum	\$318.03
	Total		<b>\$318.03</b>
	434884	Instructional and Curriculum	\$303.02
	Total		<b>\$303.02</b>
	434884	CHEER	\$31.78

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<b>Total</b>		<b>\$31.78</b>
<b>434884</b>	<b>Instructional and Curriculum</b>	<b>\$72.77</b>
<b>Total</b>		<b>\$72.77</b>
<b>434884</b>	<b>Performing and Fine Arts</b>	<b>\$219.38</b>
<b>Total</b>		<b>\$219.38</b>
<b>434884</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	<b>\$26.54</b>
	<b>Instructional and Curriculum</b>	<b>\$27.96</b>
<b>Total</b>		<b>\$54.50</b>
<b>434884</b>	<b>GENERAL SUPPLIES-SSC</b>	<b>\$510.95</b>
	<b>Instructional and Curriculum</b>	<b>\$780.04</b>
<b>Total</b>		<b>\$1,290.99</b>
<b>434884</b>	<b>GENERAL SUPPLIES-SSC</b>	<b>\$77.98</b>
	<b>Instructional and Curriculum</b>	<b>\$0.00</b>
<b>Total</b>		<b>\$77.98</b>
<b>434884</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.94</b>
<b>Total</b>		<b>\$139.94</b>
<b>434884</b>	<b>Instructional and Curriculum/SPEC. ED.</b>	<b>\$142.67</b>
<b>Total</b>		<b>\$142.67</b>
<b>434884</b>	<b>CLASS SUPPLIES - DAY</b>	<b>\$52.95</b>
<b>Total</b>		<b>\$52.95</b>
<b>434884</b>	<b>Office Supplies -HOOD</b>	<b>\$102.00</b>
<b>Total</b>		<b>\$102.00</b>
<b>434884</b>	<b>Instructional and Curriculum</b>	<b>\$84.14</b>
<b>Total</b>		<b>\$84.14</b>
<b>434884</b>	<b>Instructional and Curriculum</b>	<b>\$620.33</b>
<b>Total</b>		<b>\$620.33</b>
<b>434884</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$148.80</b>
	<b>Supplies</b>	<b>\$242.45</b>
<b>Total</b>		<b>\$391.25</b>
<b>434884</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$177.12</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$112.54</b>
	<b>Instructional and Curriculum</b>	<b>\$860.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$1,149.88</b>
<b>434884</b>	<b>Instructional and Curriculum</b>	<b>(\$255.85)</b>
<b>Total</b>		<b>(\$255.85)</b>
<b>435061</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$176.76</b>
	<b>Instructional and Curriculum</b>	<b>\$9.99</b>
<b>Total</b>		<b>\$186.75</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$77.65</b>
<b>Total</b>		<b>\$77.65</b>
<b>435061</b>	<b>GENERAL SUPPLIE-TESTING MATERI</b>	<b>\$881.93</b>
	<b>Office Supplies</b>	<b>\$62.99</b>
<b>Total</b>		<b>\$944.92</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$90.98</b>
<b>Total</b>		<b>\$90.98</b>
<b>435061</b>	<b>Furniture</b>	<b>\$299.97</b>
	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$185.96</b>
<b>Total</b>		<b>\$485.93</b>
<b>435061</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$62.73</b>
	<b>Instructional and Curriculum</b>	<b>\$307.23</b>
<b>Total</b>		<b>\$369.96</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$109.00</b>
<b>Total</b>		<b>\$109.00</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$76.88</b>
<b>Total</b>		<b>\$76.88</b>
<b>435061</b>	<b>Health Services</b>	<b>\$28.99</b>
<b>Total</b>		<b>\$28.99</b>
<b>435061</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$31.98</b>
	<b>Instructional and Curriculum</b>	<b>\$19.88</b>
<b>Total</b>		<b>\$51.86</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$27.90</b>
<b>Total</b>		<b>\$27.90</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$172.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$172.89</b>
435061	Office Supplies	\$74.13
<b>Total</b>		<b>\$74.13</b>
435061	Office Supplies	(\$33.77)
<b>Total</b>		<b>(\$33.77)</b>
435061	MISC OPERATING-GENERAL	\$15.99
	Office Supplies	\$25.37
<b>Total</b>		<b>\$41.36</b>
435061	*** Change Description *** Supply Part	\$22.99
<b>Total</b>		<b>\$22.99</b>
435061	ESD Main Office	\$545.10
	GENERAL SUPPLIE-EXTENDED SCHOO	\$669.58
<b>Total</b>		<b>\$1,214.68</b>
435061	GENERAL SUPPLIE-GENERAL	\$22.25
	Instructional and Curriculum	\$16.89
<b>Total</b>		<b>\$39.14</b>
435061	Paper	\$45.51
<b>Total</b>		<b>\$45.51</b>
435061	Office Supplies	\$66.80
<b>Total</b>		<b>\$66.80</b>
435061	Instructional and Curriculum	\$47.98
<b>Total</b>		<b>\$47.98</b>
435061	Instructional and Curriculum	(\$47.98)
<b>Total</b>		<b>(\$47.98)</b>
435061	GENERAL SUPPLIE-GENERAL	\$201.57
	GENERAL SUPPLIES	\$268.76
	Office Supplies	\$41.99
<b>Total</b>		<b>\$512.32</b>
435061	Office Supplies	\$60.54
<b>Total</b>		<b>\$60.54</b>
435061	GENERAL SUPPLIE-ADVANCED ACADE	\$141.52
	Instructional and Curriculum	\$13.59

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$155.11</b>
435061	Instructional and Curriculum	\$138.89
<b>Total</b>		<b>\$138.89</b>
435061	Office Supplies - JANCZAK	\$177.70
<b>Total</b>		<b>\$177.70</b>
435061	COUNSELOR SUPPLIES - YOUNG	\$20.99
<b>Total</b>		<b>\$20.99</b>
435061	hello week	\$29.98
<b>Total</b>		<b>\$29.98</b>
435061	Instructional and Curriculum	\$212.18
<b>Total</b>		<b>\$212.18</b>
435061	Instructional and Curriculum	\$65.34
<b>Total</b>		<b>\$65.34</b>
435061	Office Supplies- Front Office	\$73.78
<b>Total</b>		<b>\$73.78</b>
435061	GENERAL SUPPLIE-GENERAL	\$6.99
	Instructional and Curriculum	\$213.32
<b>Total</b>		<b>\$220.31</b>
435061	GENERAL SUPPLIE-ADVANCED ACADE	\$44.95
	Instructional and Curriculum	\$119.07
<b>Total</b>		<b>\$164.02</b>
435061	GENERAL SUPPLIE-GENERAL	\$92.98
	GENERAL SUPPLIE-KINDERGARTEN	\$78.23
	Instructional and Curriculum	\$18.99
<b>Total</b>		<b>\$190.20</b>
435061	Instructional and Curriculum	\$23.49
<b>Total</b>		<b>\$23.49</b>
435061	AMPLIVOX MITY-MEG PLUS MEGAPHONE WITH RECHARGEABLE	\$249.00
<b>Total</b>		<b>\$249.00</b>
435061	Instructional and Curriculum	\$10.05
<b>Total</b>		<b>\$10.05</b>



**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	435061	Instructional and Curriculum	\$31.79
	Total		<b>\$31.79</b>
	435061	Instructional and Curriculum	\$22.83
	Total		<b>\$22.83</b>
	435061	20pcs Tarp Clips Ball Bungee Cords Set-10pcs Heav	\$321.86
	Total		<b>\$321.86</b>
	435061	Instructional and Curriculum	\$131.54
	Total		<b>\$131.54</b>
	435061	CLASS CRAFT SUPPLIES - DAY	\$10.99
	Total		<b>\$10.99</b>
	435061	CLASS CRAFT SUPPLIES - DAY	\$66.19
	Total		<b>\$66.19</b>
	435061	Instructional and Curriculum	\$68.38
	Total		<b>\$68.38</b>
	435061	Instructional and Curriculum	\$42.89
	Total		<b>\$42.89</b>
	435061	Instructional and Curriculum	\$107.82
	Total		<b>\$107.82</b>
	435061	Instructional and Curriculum	\$102.76
	Total		<b>\$102.76</b>
	435061	Instructional and Curriculum	\$19.98
	Total		<b>\$19.98</b>
	435061	Instructional and Curriculum	\$309.80
	Total		<b>\$309.80</b>
	435061	Instructional and Curriculum	\$48.97
	Total		<b>\$48.97</b>
	435061	Office Supplies	\$14.99
	Total		<b>\$14.99</b>
	435061	Office Supplies	\$417.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$417.48</b>
435061	Office Supplies - FOUCHE	\$84.56
<b>Total</b>		<b>\$84.56</b>
435061	Office Supplies - TOEWS	\$37.93
<b>Total</b>		<b>\$37.93</b>
435061	CLASS SUPPLIES - FLETCHER	\$582.34
<b>Total</b>		<b>\$582.34</b>
435061	Awards, Trophies, Plaques and Promotional Products	\$1,076.29
<b>Total</b>		<b>\$1,076.29</b>
435061	Office Supplies	\$84.98
<b>Total</b>		<b>\$84.98</b>
435061	STUCO SUPPLIES	\$181.39
<b>Total</b>		<b>\$181.39</b>
435061	Instructional and Curriculum	\$1,052.37
<b>Total</b>		<b>\$1,052.37</b>
435061	Instructional and Curriculum	\$14.84
<b>Total</b>		<b>\$14.84</b>
435061	Instructional and Curriculum	(\$299.00)
<b>Total</b>		<b>(\$299.00)</b>
435061	Office Supplies	\$428.64
<b>Total</b>		<b>\$428.64</b>
435061	Instructional and Curriculum	\$147.16
<b>Total</b>		<b>\$147.16</b>
435061	Network Supplies	\$30.53
<b>Total</b>		<b>\$30.53</b>
435061	Office Supplies	\$332.74
<b>Total</b>		<b>\$332.74</b>
435061	Office Supplies	\$283.91
<b>Total</b>		<b>\$283.91</b>
435061	Instructional and Curriculum	\$47.69

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$47.69</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$229.54</b>
<b>Total</b>		<b>\$229.54</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$89.22</b>
	<b>READING MATERIA-GENERAL</b>	<b>\$23.97</b>
<b>Total</b>		<b>\$113.19</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$74.96</b>
<b>Total</b>		<b>\$74.96</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$140.38</b>
<b>Total</b>		<b>\$140.38</b>
<b>435061</b>	<b>Office Supplies-BLACK</b>	<b>\$83.95</b>
<b>Total</b>		<b>\$83.95</b>
<b>435061</b>	<b>Apparel</b>	<b>\$271.53</b>
<b>Total</b>		<b>\$271.53</b>
<b>435061</b>	<b>Special Education</b>	<b>\$115.93</b>
<b>Total</b>		<b>\$115.93</b>
<b>435061</b>	<b>GENERAL SUPPLIES</b>	<b>\$738.89</b>
	<b>Office Supplies</b>	<b>\$56.53</b>
<b>Total</b>		<b>\$795.42</b>
<b>435061</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$12.94</b>
	<b>Instructional and Curriculum</b>	<b>\$108.79</b>
<b>Total</b>		<b>\$121.73</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$95.20</b>
<b>Total</b>		<b>\$95.20</b>
<b>435061</b>	<b>staff incentives</b>	<b>\$241.09</b>
<b>Total</b>		<b>\$241.09</b>
<b>435061</b>	<b>GENERAL SUPPLIE-DYSLEXIA</b>	<b>\$70.08</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$18.47</b>
	<b>Instructional and Curriculum</b>	<b>\$65.48</b>
<b>Total</b>		<b>\$154.03</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$51.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$51.97</b>
435061	Food - Meals, Meeting and FCS	\$123.75
<b>Total</b>		<b>\$123.75</b>
435061	STUDENT RECOGNITION SUPPLIES	\$44.74
<b>Total</b>		<b>\$44.74</b>
435061	Office Supplies	\$149.85
<b>Total</b>		<b>\$149.85</b>
435061	Instructional and Curriculum	\$53.98
<b>Total</b>		<b>\$53.98</b>
435061	GENERAL SUPPLIE-GENERAL	\$2,721.79
	Instructional and Curriculum	\$399.47
<b>Total</b>		<b>\$3,121.26</b>
435061	Instructional and Curriculum	\$300.21
<b>Total</b>		<b>\$300.21</b>
435061	Instructional and Curriculum	\$537.66
<b>Total</b>		<b>\$537.66</b>
435061	Instructional and Curriculum	(\$8.99)
<b>Total</b>		<b>(\$8.99)</b>
435061	GENERAL SUPPLIE-GENERAL	\$139.82
	Instructional and Curriculum	\$100.00
<b>Total</b>		<b>\$239.82</b>
435061	2nd, Kinder, 3rd reorder	\$450.16
<b>Total</b>		<b>\$450.16</b>
435061	Instructional and Curriculum	\$136.89
<b>Total</b>		<b>\$136.89</b>
435061	Instructional and Curriculum	\$599.93
<b>Total</b>		<b>\$599.93</b>
435061	6' WOOD RULE MEASURING STICK	\$441.75
<b>Total</b>		<b>\$441.75</b>
435061	Telepak Gloves	\$39.96
<b>Total</b>		<b>\$39.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	435061	Instructional and Curriculum	\$223.96
	<b>Total</b>		<b>\$223.96</b>
	435061	Instructional and Curriculum	(\$46.99)
	<b>Total</b>		<b>(\$46.99)</b>
	435061	Instructional and Curriculum	(\$79.99)
	<b>Total</b>		<b>(\$79.99)</b>
	435061	Instructional and Curriculum	\$271.18
	<b>Total</b>		<b>\$271.18</b>
	435061	SUPPLIES	\$64.69
	<b>Total</b>		<b>\$64.69</b>
	435061	SCHOOL FLAGS	\$69.58
	<b>Total</b>		<b>\$69.58</b>
	435061	Office Supplies	\$460.50
	<b>Total</b>		<b>\$460.50</b>
	435061	2Q - FS - J.CASHMAN - OFFICE SUPPLIES FOR FS	\$38.93
	<b>Total</b>		<b>\$38.93</b>
	435061	Office Supplies	\$99.94
	<b>Total</b>		<b>\$99.94</b>
	435061	Building and Maintenance Products	\$362.28
	<b>Total</b>		<b>\$362.28</b>
	435061	GENERAL SUPPLIE-PRE-KINDERGART	\$23.94
		Instructional and Curriculum	\$1.05
	<b>Total</b>		<b>\$24.99</b>
	435061	GENERAL SUPPLIE-PRE-KINDERGART	\$164.16
		Instructional and Curriculum	\$7.19
	<b>Total</b>		<b>\$171.35</b>
	435061	Security	\$240.19
	<b>Total</b>		<b>\$240.19</b>
	435061	Instructional and Curriculum	\$211.74
	<b>Total</b>		<b>\$211.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	435061	Instructional and Curriculum	\$308.83
	<b>Total</b>		<b>\$308.83</b>
	435061	Office Supplies	\$76.95
	<b>Total</b>		<b>\$76.95</b>
	435061	Athletics	\$2,084.67
	<b>Total</b>		<b>\$2,084.67</b>
	435061	Instructional and Curriculum	\$29.36
	<b>Total</b>		<b>\$29.36</b>
	435061	Posters for Athletics	\$29.95
	<b>Total</b>		<b>\$29.95</b>
	435061	Batteries for Covid Sanitizing Stations	\$49.98
	<b>Total</b>		<b>\$49.98</b>
	435061	Batteries for Calculators - Testing	\$308.85
	<b>Total</b>		<b>\$308.85</b>
	435061	Supplies for Science Instructional and Curriculum	\$41.58
	<b>Total</b>		<b>\$41.58</b>
	435061	Instructional and Curriculum	\$112.91
	<b>Total</b>		<b>\$112.91</b>
	435061	Technology-(MAGIC)	\$1,099.97
	<b>Total</b>		<b>\$1,099.97</b>
	435061	GENERAL SUPPLIES	\$275.01
		Instructional and Curriculum	\$33.97
	<b>Total</b>		<b>\$308.98</b>
	435061	Instructional and Curriculum	\$341.85
	<b>Total</b>		<b>\$341.85</b>
	435061	GENERAL SUPPLIE-FOURTH GRADE	\$141.92
		Instructional and Curriculum	\$92.91
	<b>Total</b>		<b>\$234.83</b>
	435061	Instructional and Curriculum	\$110.42
	<b>Total</b>		<b>\$110.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	435061	Office Supplies	\$26.88
	<b>Total</b>		<b>\$26.88</b>
	435061	Kaplan GED test prep workbook	\$103.74
	<b>Total</b>		<b>\$103.74</b>
	435061	CLASSROOM SUPPLIES	\$69.99
	<b>Total</b>		<b>\$69.99</b>
	435061	Office Supplies	\$3.33
	<b>Total</b>		<b>\$3.33</b>
	435061	Office Supplies	\$236.69
	<b>Total</b>		<b>\$236.69</b>
	435061	Instructional and Curriculum	\$29.99
	<b>Total</b>		<b>\$29.99</b>
	435061	Student support supplies	\$82.95
	<b>Total</b>		<b>\$82.95</b>
	435061	2Q - FSC - J.CASHMAN - OFFICE SUPPLY	\$62.25
	<b>Total</b>		<b>\$62.25</b>
	435061	Instructional and Curriculum	\$142.13
	<b>Total</b>		<b>\$142.13</b>
	435061	Instructional and Curriculum	\$199.98
	<b>Total</b>		<b>\$199.98</b>
	435061	GENERAL SUPPLIE-ELEMENTARY MUS	\$12.99
		Instructional and Curriculum	\$409.63
	<b>Total</b>		<b>\$422.62</b>
	435061	Instructional and Curriculum	\$16.94
	<b>Total</b>		<b>\$16.94</b>
	435061	Instructional and Curriculum	\$203.87
	<b>Total</b>		<b>\$203.87</b>
	435061	Instructional and Curriculum	\$65.97
	<b>Total</b>		<b>\$65.97</b>
	435061	Instructional and Curriculum	\$10.99

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$10.99</b>
<b>435061</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$124.20</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$99.94</b>
	<b>Instructional and Curriculum</b>	<b>\$79.96</b>
<b>Total</b>		<b>\$304.10</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$153.74</b>
<b>Total</b>		<b>\$153.74</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$133.98</b>
<b>Total</b>		<b>\$133.98</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$144.54</b>
<b>Total</b>		<b>\$144.54</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$35.99</b>
<b>Total</b>		<b>\$35.99</b>
<b>435061</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$56.30</b>
	<b>Office Supplies</b>	<b>\$119.94</b>
<b>Total</b>		<b>\$176.24</b>
<b>435061</b>	<b>CLASS SUPPLIES - HALE</b>	<b>\$80.18</b>
<b>Total</b>		<b>\$80.18</b>
<b>435061</b>	<b>DANCE SHOES</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$109.95</b>
<b>Total</b>		<b>\$109.95</b>
<b>435061</b>	<b>Health Services</b>	<b>\$118.04</b>
<b>Total</b>		<b>\$118.04</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$143.07</b>
<b>Total</b>		<b>\$143.07</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$262.99</b>
<b>Total</b>		<b>\$262.99</b>
<b>435061</b>	<b>Furniture</b>	<b>\$69.92</b>
<b>Total</b>		<b>\$69.92</b>
<b>435061</b>	<b>Health Services</b>	<b>\$31.28</b>



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AMAZON.COM LLC

<b>Total</b>		<b>\$31.28</b>
<b>435061</b>	<b>Special Education</b>	<b>\$162.70</b>
<b>Total</b>		<b>\$162.70</b>
<b>435061</b>	<b>Special Education</b>	<b>\$51.04</b>
<b>Total</b>		<b>\$51.04</b>
<b>435061</b>	<b>Special Education</b>	<b>\$105.99</b>
<b>Total</b>		<b>\$105.99</b>
<b>435061</b>	<b>Special Education</b>	<b>\$112.75</b>
<b>Total</b>		<b>\$112.75</b>
<b>435061</b>	<b>Office Supplies</b>	<b>\$36.78</b>
<b>Total</b>		<b>\$36.78</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$531.54</b>
<b>Total</b>		<b>\$531.54</b>
<b>435061</b>	<b>Technology-(MAGIC)</b>	<b>\$249.99</b>
<b>Total</b>		<b>\$249.99</b>
<b>435061</b>	<b>Office Supplies</b>	<b>\$77.05</b>
<b>Total</b>		<b>\$77.05</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$39.99</b>
<b>Total</b>		<b>\$39.99</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$147.86</b>
<b>Total</b>		<b>\$147.86</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>(\$60.95)</b>
<b>Total</b>		<b>(\$60.95)</b>
<b>435061</b>	<b>Athletics</b>	<b>\$25.82</b>
<b>Total</b>		<b>\$25.82</b>
<b>435061</b>	<b>Awards, Trophies, Plaques - FOUCHE</b>	<b>\$25.99</b>
<b>Total</b>		<b>\$25.99</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$91.79</b>
<b>Total</b>		<b>\$91.79</b>
<b>435061</b>	<b>GENERAL SUPPLIES</b>	<b>\$135.99</b>
	<b>Instructional and Curriculum</b>	<b>\$11.59</b>

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AMAZON.COM LLC

<b>Total</b>		<b>\$147.58</b>
<b>435061</b>	<b>FLAG FOR HALLWAY</b>	<b>\$29.95</b>
<b>Total</b>		<b>\$29.95</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$59.94</b>
<b>Total</b>		<b>\$59.94</b>
<b>435061</b>	<b>Grants</b>	<b>\$238.24</b>
<b>Total</b>		<b>\$238.24</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$157.42</b>
<b>Total</b>		<b>\$157.42</b>
<b>435061</b>	<b>ADMIN</b>	<b>\$98.88</b>
<b>Total</b>		<b>\$98.88</b>
<b>435061</b>	<b>Office Supplies</b>	<b>\$72.12</b>
<b>Total</b>		<b>\$72.12</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$103.92</b>
<b>Total</b>		<b>\$103.92</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$20.38</b>
<b>Total</b>		<b>\$20.38</b>
<b>435061</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$201.80</b>
	<b>Special Education</b>	<b>\$31.57</b>
<b>Total</b>		<b>\$233.37</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$63.96</b>
<b>Total</b>		<b>\$63.96</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>(\$10.99)</b>
<b>Total</b>		<b>(\$10.99)</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$230.07</b>
<b>Total</b>		<b>\$230.07</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$38.00</b>
<b>Total</b>		<b>\$38.00</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$14.55</b>
<b>Total</b>		<b>\$14.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	435061	Office Supplies	\$103.17
	Total		<b>\$103.17</b>
	435061	Instructional and Curriculum	\$118.64
	Total		<b>\$118.64</b>
	435061	Technology Supplies	\$171.00
	Total		<b>\$171.00</b>
	435061	Office Supplies	\$877.29
	Total		<b>\$877.29</b>
	435061	GENERAL SUPPLIE-THIRD GRADE	\$68.60
		Instructional and Curriculum	\$129.78
	Total		<b>\$198.38</b>
	435061	Instructional and Curriculum - Robotics	\$175.78
	Total		<b>\$175.78</b>
	435061	General Office Supplies	\$481.30
	Total		<b>\$481.30</b>
	435061	Office Supplies	\$356.21
	Total		<b>\$356.21</b>
	435061	Athletics	\$269.99
	Total		<b>\$269.99</b>
	435061	Instructional and Curriculum	\$120.88
	Total		<b>\$120.88</b>
	435061	Instructional and Curriculum	\$69.64
	Total		<b>\$69.64</b>
	435061	Office Supplies	\$47.35
	Total		<b>\$47.35</b>
	435061	Instructional and Curriculum	\$65.41
	Total		<b>\$65.41</b>
	435061	Kaplan 2021 GED workbook	\$51.87
	Total		<b>\$51.87</b>
	435061	Instructional and Curriculum	\$49.00

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$49.00</b>
435061	Instructional and Curriculum	\$131.56
<b>Total</b>		<b>\$131.56</b>
435061	Office Supplies	\$18.55
<b>Total</b>		<b>\$18.55</b>
435061	Instructional and Curriculum	\$107.96
<b>Total</b>		<b>\$107.96</b>
435061	GT order	\$220.93
<b>Total</b>		<b>\$220.93</b>
435061	Instructional and Curriculum	\$143.48
<b>Total</b>		<b>\$143.48</b>
435061	Office Supplies	\$582.99
<b>Total</b>		<b>\$582.99</b>
435061	Instructional and Curriculum	\$97.46
<b>Total</b>		<b>\$97.46</b>
435061	Office Supplies	\$14.16
<b>Total</b>		<b>\$14.16</b>
435061	Instructional and Curriculum	\$115.54
<b>Total</b>		<b>\$115.54</b>
435061	Instructional and Curriculum	\$159.90
<b>Total</b>		<b>\$159.90</b>
435061	Student support supplies	\$381.42
<b>Total</b>		<b>\$381.42</b>
435061	Instructional and Curriculum	\$214.98
<b>Total</b>		<b>\$214.98</b>
435061	Instructional and Curriculum	\$36.97
<b>Total</b>		<b>\$36.97</b>
435061	Instructional and Curriculum	\$102.52
<b>Total</b>		<b>\$102.52</b>
435061	Office Supplies	\$20.97

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<b>Total</b>		<b>\$20.97</b>
<b>435061</b>	<b>Office Supplies</b>	<b>\$222.66</b>
<b>Total</b>		<b>\$222.66</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$253.63</b>
<b>Total</b>		<b>\$253.63</b>
<b>435061</b>	<b>Office Supplies</b>	<b>\$195.97</b>
<b>Total</b>		<b>\$195.97</b>
<b>435061</b>	<b>KI2P - BHM - 37796 - MISSING STOVE KNOBS</b>	<b>\$74.28</b>
<b>Total</b>		<b>\$74.28</b>
<b>435061</b>	<b>Athletics</b>	<b>\$599.00</b>
<b>Total</b>		<b>\$599.00</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$328.11</b>
<b>Total</b>		<b>\$328.11</b>
<b>435061</b>	<b>Office Supplies</b>	<b>\$188.73</b>
<b>Total</b>		<b>\$188.73</b>
<b>435061</b>	<b>Office Supplies</b>	<b>\$27.25</b>
<b>Total</b>		<b>\$27.25</b>
<b>435061</b>	<b>Hebron Valley ESD Program</b>	<b>\$195.25</b>
<b>Total</b>		<b>\$195.25</b>
<b>435061</b>	<b>Donald ESD Program</b>	<b>\$249.39</b>
<b>Total</b>		<b>\$249.39</b>
<b>435061</b>	<b>Forest Vista ESD Program</b>	<b>\$168.29</b>
<b>Total</b>		<b>\$168.29</b>
<b>435061</b>	<b>Mill St ESD Program</b>	<b>\$53.97</b>
<b>Total</b>		<b>\$53.97</b>
<b>435061</b>	<b>Wellington ESD Program</b>	<b>\$241.56</b>
<b>Total</b>		<b>\$241.56</b>
<b>435061</b>	<b>McAuliffe ESD Program</b>	<b>\$195.62</b>

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<b>Total</b>		<b>\$195.62</b>
<b>435061</b>	<b>ESD Main Office</b>	<b>\$10.99</b>
<b>Total</b>		<b>\$10.99</b>
<b>435061</b>	<b>ESD Main Office</b>	<b>\$474.22</b>
<b>Total</b>		<b>\$474.22</b>
<b>435061</b>	<b>ESD Main Office</b>	<b>\$3,368.80</b>
<b>Total</b>		<b>\$3,368.80</b>
<b>435061</b>	<b>ESD Main Office</b>	<b>\$38.97</b>
<b>Total</b>		<b>\$38.97</b>
<b>435061</b>	<b>Timbercreek ESD Program</b>	<b>\$122.63</b>
<b>Total</b>		<b>\$122.63</b>
<b>435061</b>	<b>Rockbrook ESD Program</b>	<b>\$90.42</b>
<b>Total</b>		<b>\$90.42</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$16.99</b>
<b>Total</b>		<b>\$16.99</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$39.95</b>
<b>Total</b>		<b>\$39.95</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$127.33</b>
<b>Total</b>		<b>\$127.33</b>
<b>435061</b>	<b>Office Supplies</b>	<b>\$216.57</b>
<b>Total</b>		<b>\$216.57</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$32.01</b>
<b>Total</b>		<b>\$32.01</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$149.99</b>
<b>Total</b>		<b>\$149.99</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$141.58</b>
<b>Total</b>		<b>\$141.58</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$59.19</b>
<b>Total</b>		<b>\$59.19</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$160.01</b>

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<b>Total</b>		<b>\$160.01</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$29.92</b>
<b>Total</b>		<b>\$29.92</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$179.60</b>
<b>Total</b>		<b>\$179.60</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$321.84</b>
<b>Total</b>		<b>\$321.84</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$4.99</b>
<b>Total</b>		<b>\$4.99</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$26.08</b>
<b>Total</b>		<b>\$26.08</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$35.35</b>
<b>Total</b>		<b>\$35.35</b>
<b>435061</b>	<b>Instructional and Curriculum</b>	<b>\$370.69</b>
<b>Total</b>		<b>\$370.69</b>
<b>435061</b>	<b>SUPPLIES FOR CAMPUS</b>	<b>\$45.48</b>
<b>Total</b>		<b>\$45.48</b>
<b>435061</b>	<b>SUPPLIES FOR CAMPUS</b>	<b>\$123.89</b>
<b>Total</b>		<b>\$123.89</b>
<b>435288</b>	<b>GENERAL SUPPLIES</b>	<b>\$14.75</b>
	<b>Instructional and Curriculum</b>	<b>\$87.27</b>
<b>Total</b>		<b>\$102.02</b>
<b>435288</b>	<b>Instructional and Curriculum</b>	<b>(\$14.75)</b>
<b>Total</b>		<b>(\$14.75)</b>
<b>435288</b>	<b>Instructional and Curriculum</b>	<b>\$607.67</b>
<b>Total</b>		<b>\$607.67</b>
<b>435288</b>	<b>GENERAL SUPPLIES</b>	<b>\$428.63</b>
	<b>Instructional and Curriculum</b>	<b>\$57.46</b>
<b>Total</b>		<b>\$486.09</b>
<b>435288</b>	<b>Instructional and Curriculum</b>	<b>\$94.95</b>

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<b>Total</b>		<b>\$94.95</b>
435288	Instructional and Curriculum	(\$8.29)
<b>Total</b>		<b>(\$8.29)</b>
435288	Instructional and Curriculum	\$202.49
<b>Total</b>		<b>\$202.49</b>
435288	Office Supplies	\$457.55
<b>Total</b>		<b>\$457.55</b>
435288	Office Supplies	\$565.00
<b>Total</b>		<b>\$565.00</b>
435288	GENERAL SUPPLIE-HEALTH SCIENCE	\$164.62
	GENERAL SUPPLIES	\$55.31
	Office Supplies	\$380.17
<b>Total</b>		<b>\$600.10</b>
435288	Furniture	\$4,928.00
<b>Total</b>		<b>\$4,928.00</b>
435288	GENERAL SUPPLIE-ADVANCED ACADE	\$362.31
	Instructional and Curriculum	\$71.88
<b>Total</b>		<b>\$434.19</b>
435288	Instructional and Curriculum	\$37.60
<b>Total</b>		<b>\$37.60</b>
435288	Instructional and Curriculum	\$54.96
<b>Total</b>		<b>\$54.96</b>
435288	Instructional and Curriculum	\$84.39
<b>Total</b>		<b>\$84.39</b>
435288	Instructional and Curriculum	\$482.91
<b>Total</b>		<b>\$482.91</b>
435288	Instructional and Curriculum	\$15.36
<b>Total</b>		<b>\$15.36</b>
435288	Instructional and Curriculum	\$356.98
<b>Total</b>		<b>\$356.98</b>
435288	GENERAL SUPPLIE-GENERAL	\$27.98



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AMAZON.COM LLC	435288	READING MATERIA-GENERAL	\$107.58
	<b>Total</b>		<b>\$135.56</b>
	435288	Office Supplies	\$24.99
	<b>Total</b>		<b>\$24.99</b>
	435288	GENERAL SUPPLIE-PHYSICAL EDUCA	\$177.89
		Terry Office	\$23.10
	<b>Total</b>		<b>\$200.99</b>
	435288	GENERAL SUPPLIES- INDUST TECH	\$152.45
		Instructional and Curriculum	\$709.57
	<b>Total</b>		<b>\$862.02</b>
	435288	Instructional and Curriculum	(\$605.60)
	<b>Total</b>		<b>(\$605.60)</b>
	435288	Instructional and Curriculum	\$207.17
	<b>Total</b>		<b>\$207.17</b>
	435288	Instructional and Curriculum	\$111.24
	<b>Total</b>		<b>\$111.24</b>
	435288	Instructional and Curriculum	\$103.84
	<b>Total</b>		<b>\$103.84</b>
	435288	Instructional and Curriculum	\$262.06
	<b>Total</b>		<b>\$262.06</b>
	435288	Instructional and Curriculum	\$59.99
	<b>Total</b>		<b>\$59.99</b>
	435288	Instructional and Curriculum	\$62.41
	<b>Total</b>		<b>\$62.41</b>
	435288	Office Supplies	\$777.93
	<b>Total</b>		<b>\$777.93</b>
	435288	Office Supplies	\$109.95
	<b>Total</b>		<b>\$109.95</b>
	435288	Office Supplies	\$324.20
	<b>Total</b>		<b>\$324.20</b>
	435288	Office Supplies	\$39.95

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<b>Total</b>		<b>\$39.95</b>
435288	Office Supplies	\$142.08
<b>Total</b>		<b>\$142.08</b>
435288	Badge Holder Student Instructional and Curriculum	\$123.41
<b>Total</b>		<b>\$123.41</b>
435288	GENERAL SUPPLIE-GENERAL	\$24.74
	Instructional and Curriculum	\$14.16
<b>Total</b>		<b>\$38.90</b>
435288	Flower Mound ESD Program	\$130.42
<b>Total</b>		<b>\$130.42</b>
435288	Old Settlers ESD Program	\$190.87
<b>Total</b>		<b>\$190.87</b>
435288	Homestead ESD Program	\$164.95
<b>Total</b>		<b>\$164.95</b>
435288	Castle Hills ESD Program	\$106.06
<b>Total</b>		<b>\$106.06</b>
435288	Instructional and Curriculum	\$82.09
<b>Total</b>		<b>\$82.09</b>
435288	Performing and Fine Arts	\$314.82
<b>Total</b>		<b>\$314.82</b>
435288	Performing and Fine Arts	\$12.49
<b>Total</b>		<b>\$12.49</b>
435288	Instructional and Curriculum	\$11.38
<b>Total</b>		<b>\$11.38</b>
435288	Office Supplies	\$712.55
<b>Total</b>		<b>\$712.55</b>
435288	Office Supplies	\$157.28
<b>Total</b>		<b>\$157.28</b>
435288	Instructional and Curriculum	\$143.74

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<b>Total</b>		<b>\$143.74</b>
435288	Instructional and Curriculum	\$49.95
<b>Total</b>		<b>\$49.95</b>
435288	Instructional and Curriculum	\$80.48
<b>Total</b>		<b>\$80.48</b>
435288	Monitors-J. Philips	\$439.98
<b>Total</b>		<b>\$439.98</b>
435288	Special Education	\$125.06
<b>Total</b>		<b>\$125.06</b>
435288	Instructional and Curriculum	\$18.00
<b>Total</b>		<b>\$18.00</b>
435288	Instructional and Curriculum	\$15.99
<b>Total</b>		<b>\$15.99</b>
435288	Instructional and Curriculum	\$203.52
<b>Total</b>		<b>\$203.52</b>
435288	Hododou Rolling Makeup Case Travel Trolley Cosmeti	\$275.97
<b>Total</b>		<b>\$275.97</b>
435288	Office Supplies	\$38.67
<b>Total</b>		<b>\$38.67</b>
435288	Office Supplies	\$25.98
<b>Total</b>		<b>\$25.98</b>
435288	GENERAL SUPPLIE-ADVANCED ACADE Instructional and Curriculum	\$68.94
		\$26.04
<b>Total</b>		<b>\$94.98</b>
435288	STUCO	\$109.28
<b>Total</b>		<b>\$109.28</b>
435288	Food - Meals, Meeting and FCS	\$60.01
<b>Total</b>		<b>\$60.01</b>
435288	GENERAL SUPPLIE-FIFTH GRADE Instructional and Curriculum	\$101.80
		\$91.49

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$193.29</b>
<b>435288</b>	<b>Office Supplies</b>	<b>\$116.34</b>
<b>Total</b>		<b>\$116.34</b>
<b>435288</b>	<b>Athletics</b>	<b>\$266.00</b>
<b>Total</b>		<b>\$266.00</b>
<b>435288</b>	<b>Athletics</b>	<b>(\$266.00)</b>
<b>Total</b>		<b>(\$266.00)</b>
<b>435288</b>	<b>Instructional and Curriculum</b>	<b>\$266.21</b>
<b>Total</b>		<b>\$266.21</b>
<b>435288</b>	<b>Breakroom supplies</b>	<b>\$135.05</b>
<b>Total</b>		<b>\$135.05</b>
<b>435288</b>	<b>Special Education</b>	<b>\$397.76</b>
<b>Total</b>		<b>\$397.76</b>
<b>435288</b>	<b>Special Education</b>	<b>\$87.94</b>
<b>Total</b>		<b>\$87.94</b>
<b>435288</b>	<b>Logsdon Office</b>	<b>\$38.98</b>
<b>Total</b>		<b>\$38.98</b>
<b>435288</b>	<b>Office Supplies</b>	<b>\$79.98</b>
<b>Total</b>		<b>\$79.98</b>
<b>435288</b>	<b>Instructional and Curriculum</b>	<b>\$69.99</b>
<b>Total</b>		<b>\$69.99</b>
<b>435288</b>	<b>Special Education</b>	<b>\$179.90</b>
<b>Total</b>		<b>\$179.90</b>
<b>435288</b>	<b>Office Supplies</b>	<b>\$53.96</b>
<b>Total</b>		<b>\$53.96</b>
<b>435288</b>	<b>Instructional and Curriculum</b>	<b>\$114.60</b>
<b>Total</b>		<b>\$114.60</b>
<b>435288</b>	<b>Office Supplies</b>	<b>\$299.99</b>
<b>Total</b>		<b>\$299.99</b>
<b>435288</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$73.56</b>

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<b>Total</b>		<b>\$73.56</b>
435288	Instructional and Curriculum	\$95.58
<b>Total</b>		<b>\$95.58</b>
435288	Instructional and Curriculum	\$174.35
<b>Total</b>		<b>\$174.35</b>
435288	Instructional and Curriculum	\$98.92
<b>Total</b>		<b>\$98.92</b>
435288	WIRELESS MICROPHONE, TONOR UHF METAL CORDLESS HAND	\$118.83
<b>Total</b>		<b>\$118.83</b>
435288	Office Supplies	\$417.00
<b>Total</b>		<b>\$417.00</b>
435288	Professional Development	\$197.04
<b>Total</b>		<b>\$197.04</b>
435288	Instructional and Curriculum	\$56.16
<b>Total</b>		<b>\$56.16</b>
435288	Instructional and Curriculum	\$48.88
<b>Total</b>		<b>\$48.88</b>
435288	Instructional and Curriculum	\$140.90
<b>Total</b>		<b>\$140.90</b>
435288	Professional Development	\$209.70
<b>Total</b>		<b>\$209.70</b>
435288	GENERAL SUPPLIE-PHYSICAL EDUCA Instructional and Curriculum	\$110.59 \$58.18
<b>Total</b>		<b>\$168.77</b>
435288	Instructional and Curriculum	\$161.70
<b>Total</b>		<b>\$161.70</b>
435288	Instructional and Curriculum	\$444.57
<b>Total</b>		<b>\$444.57</b>
435288	Instructional and Curriculum	\$64.95
<b>Total</b>		<b>\$64.95</b>

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AMAZON.COM LLC	435288	Instructional and Curriculum	\$13.29
	Total		<b>\$13.29</b>
	435288	Furniture	\$21.59
		GENERAL SUPPLIE-GENERAL	\$1,979.48
	Total		<b>\$2,001.07</b>
	435288	Office Supplies service stickers and Mat	\$74.34
	Total		<b>\$74.34</b>
	435288	Testing Materials	\$81.87
	Total		<b>\$81.87</b>
	435288	Office Supplies	\$11.99
	Total		<b>\$11.99</b>
	435288	DANCE BAGS	\$219.90
	Total		<b>\$219.90</b>
	435288	Stuco activities	\$116.71
	Total		<b>\$116.71</b>
	435288	Instructional and Curriculum	\$30.93
	Total		<b>\$30.93</b>
	435288	Instructional and Curriculum	\$114.66
	Total		<b>\$114.66</b>
	435288	Instructional and Curriculum	\$128.16
	Total		<b>\$128.16</b>
	435288	Office Supplies	\$50.66
	Total		<b>\$50.66</b>
	435288	Office Supplies	\$25.99
	Total		<b>\$25.99</b>
	435288	Class Material Instructional and Curriculum	\$73.76
	Total		<b>\$73.76</b>
	435288	Supplies Library	\$60.38
	Total		<b>\$60.38</b>
	435288	Booth	\$57.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$57.75</b>
435288	Special Education	\$317.06
<b>Total</b>		<b>\$317.06</b>
435288	Instructional and Curriculum	\$115.37
<b>Total</b>		<b>\$115.37</b>
435288	Instructional and Curriculum	(\$4.99)
<b>Total</b>		<b>(\$4.99)</b>
435288	Instructional and Curriculum	\$51.85
<b>Total</b>		<b>\$51.85</b>
435288	VINYL CUTTER FOR SCHOOL USE	\$327.74
<b>Total</b>		<b>\$327.74</b>
435288	Instructional and Curriculum	\$159.91
<b>Total</b>		<b>\$159.91</b>
435288	Instructional and Curriculum	\$238.05
<b>Total</b>		<b>\$238.05</b>
435288	Instructional and Curriculum	\$87.97
<b>Total</b>		<b>\$87.97</b>
435288	Office Supplies	\$30.94
<b>Total</b>		<b>\$30.94</b>
435288	Office Supplies	\$198.33
<b>Total</b>		<b>\$198.33</b>
435288	Office Supplies-Adams, Jill	\$80.44
<b>Total</b>		<b>\$80.44</b>
435288	Instructional and Curriculum	(\$13.67)
<b>Total</b>		<b>(\$13.67)</b>
435288	Instructional and Curriculum	\$686.04
<b>Total</b>		<b>\$686.04</b>
435288	GENERAL SUPPLIE-FIRST GRADE	\$104.95
	GENERAL SUPPLIE-THIRD GRADE	\$99.24
	Instructional and Curriculum	\$294.33
<b>Total</b>		<b>\$498.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	435288	Furniture - BURGIN	\$345.98
	Total		<b>\$345.98</b>
	435288	<b>**RUSH**</b> Box Truck Lift Gate Switch	\$69.57
	Total		<b>\$69.57</b>
	435288	CLASS SUPPLIES -GANDY	\$1,043.91
	Total		<b>\$1,043.91</b>
	435288	Office Supplies	\$72.93
	Total		<b>\$72.93</b>
	435288	GENERAL SUPPLIES	\$12.59
		Instructional and Curriculum	\$404.15
	Total		<b>\$416.74</b>
	435288	Instructional and Curriculum	\$113.08
	Total		<b>\$113.08</b>
	435288	DANCE	\$26.99
	Total		<b>\$26.99</b>
	435288	Office Supplies-Crow/Adams	\$259.96
	Total		<b>\$259.96</b>
	435288	SUPPLIES FOR SUNSHINE EVENTS	\$88.91
	Total		<b>\$88.91</b>
	435288	Instructional and Curriculum/CON.& FAM. SCIENCE	\$1,331.03
	Total		<b>\$1,331.03</b>
	435288	Office Supplies	\$69.00
	Total		<b>\$69.00</b>
	435288	Instructional and Curriculum/SUPPLIES FOR TESTING	\$193.46
	Total		<b>\$193.46</b>
	435288	SUPPLIES FOR HOMECOMING AT HHS/RUSSELL	\$1,353.90
	Total		<b>\$1,353.90</b>
	435288	SUPPLIES FOR HOMECOMING AT HHS/RUSSELL	\$152.98



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$152.98</b>
435288	RED RIBBON WEEK SUPPLIES - TAYLOR	\$185.71
<b>Total</b>		<b>\$185.71</b>
435288	Stuco HoCo Float supplies	\$130.43
<b>Total</b>		<b>\$130.43</b>
435288	Instructional and Curriculum	\$119.80
<b>Total</b>		<b>\$119.80</b>
435288	GENERAL SUPPLIE-LIBRARY	\$73.63
	Instructional and Curriculum	\$25.22
<b>Total</b>		<b>\$98.85</b>
435288	Independence ESD Program	\$179.20
<b>Total</b>		<b>\$179.20</b>
435288	Building and Maintenance Products	\$46.04
<b>Total</b>		<b>\$46.04</b>
435288	Building and Maintenance Products	(\$46.04)
<b>Total</b>		<b>(\$46.04)</b>
435288	Instructional and Curriculum	\$135.78
<b>Total</b>		<b>\$135.78</b>
435288	Instructional and Curriculum	(\$9.99)
<b>Total</b>		<b>(\$9.99)</b>
435288	Instructional and Curriculum	\$75.03
<b>Total</b>		<b>\$75.03</b>
435288	Instructional and Curriculum	\$929.71
<b>Total</b>		<b>\$929.71</b>
435288	Instructional and Curriculum	(\$11.08)
<b>Total</b>		<b>(\$11.08)</b>
435288	Instructional and Curriculum	(\$59.00)
<b>Total</b>		<b>(\$59.00)</b>
435288	GENERAL SUPPLIE-GENERAL	\$1,191.83
	Instructional and Curriculum	\$22.29
<b>Total</b>		<b>\$1,214.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	435288	Instructional and Curriculum	(\$92.54)
	<b>Total</b>		<b>(\$92.54)</b>
	435288	Honderich Books	\$116.04
	<b>Total</b>		<b>\$116.04</b>
	435288	Booth Garrett	\$113.35
		GENERAL SUPPLIE-ELEMENTARY MUS	\$22.68
	<b>Total</b>		<b>\$136.03</b>
	435588	Instructional and Curriculum/SCIENCE	\$29.98
	<b>Total</b>		<b>\$29.98</b>
	435588	Instructional and Curriculum/SCIENCE	\$29.98
	<b>Total</b>		<b>\$29.98</b>
	435588	Office Supplies	\$108.54
	<b>Total</b>		<b>\$108.54</b>
	435588	Instructional and Curriculum	\$342.85
	<b>Total</b>		<b>\$342.85</b>
	435588	Instructional and Curriculum	\$48.65
	<b>Total</b>		<b>\$48.65</b>
	435588	GENERAL SUPPLIE-SCIENCE	\$820.85
	<b>Total</b>		<b>\$820.85</b>
	435588	Honderich GT	\$194.20
	<b>Total</b>		<b>\$194.20</b>
	435588	Honderich GT	\$15.98
	<b>Total</b>		<b>\$15.98</b>
	435588	Office Supplies	\$154.98
	<b>Total</b>		<b>\$154.98</b>
	435588	Instructional and Curriculum	\$588.48
	<b>Total</b>		<b>\$588.48</b>
	435588	Garden Ridge ESD Program	\$123.10
	<b>Total</b>		<b>\$123.10</b>
	435588	Instructional and Curriculum	\$25.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$25.78</b>
435588	Athletics	\$29.11
<b>Total</b>		<b>\$29.11</b>
435588	GENERAL SUPPLIE-GENERAL	\$25.37
	Office Supplies	\$160.51
<b>Total</b>		<b>\$185.88</b>
435588	Office Supplies	(\$48.00)
<b>Total</b>		<b>(\$48.00)</b>
435588	Technology-(MAGIC)	\$23.50
<b>Total</b>		<b>\$23.50</b>
435588	Instructional and Curriculum	\$717.86
<b>Total</b>		<b>\$717.86</b>
435588	5 Logitech Combo keyboard/cases	\$499.95
<b>Total</b>		<b>\$499.95</b>
435588	Instructional and Curriculum	\$504.22
<b>Total</b>		<b>\$504.22</b>
435588	GENERAL SUPPLIE-FIFTH GRADE	\$106.10
	Instructional and Curriculum	\$132.68
	MISC OPERATING-GENERAL	\$834.37
<b>Total</b>		<b>\$1,073.15</b>
435588	EXPEND-AGENCY FUNDS	\$150.86
	Instructional and Curriculum	\$150.86
<b>Total</b>		<b>\$301.72</b>
435588	Instructional and Curriculum	(\$74.98)
<b>Total</b>		<b>(\$74.98)</b>
435588	Instructional and Curriculum	(\$74.98)
<b>Total</b>		<b>(\$74.98)</b>
435588	Instructional and Curriculum	\$131.72
<b>Total</b>		<b>\$131.72</b>
435588	Office Supplies	\$837.32
<b>Total</b>		<b>\$837.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	435588	GENERAL SUPPLIE-MATH	\$28.01
		Instructional and Curriculum	\$21.74
	Total		<b>\$49.75</b>
435588	GENERAL SUPPLIE-MATH		(\$28.01)
	Instructional and Curriculum		(\$21.74)
	Total		<b>(\$49.75)</b>
435588	GENERAL SUPPLIE-GENERAL		\$10.99
	GENERAL SUPPLIE-LEWISVILLE EDU		\$54.97
	Instructional and Curriculum		\$52.45
	Total		<b>\$118.41</b>
435588	Instructional and Curriculum		\$55.06
	Total		<b>\$55.06</b>
435588	Performing and Fine Arts TOOCH		\$232.73
	Total		<b>\$232.73</b>
435588	Performing and Fine Arts TOOCH		\$79.95
	Total		<b>\$79.95</b>
435588	Office Supplies		\$565.56
	Total		<b>\$565.56</b>
435588	Instructional and Curriculum		\$100.00
	MISC OPERATING-GENERAL		\$397.10
	Total		<b>\$497.10</b>
435588	Instructional and Curriculum		\$76.93
	Total		<b>\$76.93</b>
435588	Instructional and Curriculum		\$68.50
	Total		<b>\$68.50</b>
435588	GENERAL SUPPLIE-FIRST GRADE		\$40.60
	Instructional and Curriculum		\$26.00
	Total		<b>\$66.60</b>
435588	Instructional and Curriculum		\$6.96
	Total		<b>\$6.96</b>
435588	Office Supplies		\$109.50
	Total		<b>\$109.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	435588	Office Supplies	\$303.00
	<b>Total</b>		<b>\$303.00</b>
	435588	Instructional and Curriculum	\$230.24
	<b>Total</b>		<b>\$230.24</b>
	435588	2Q - SRC - STEP LADDER FOR SRC OFFICE C.MUTSCHLER	\$76.49
	<b>Total</b>		<b>\$76.49</b>
	435588	Instructional and Curriculum	\$39.98
	<b>Total</b>		<b>\$39.98</b>
	435588	Office Supplies	\$85.44
	<b>Total</b>		<b>\$85.44</b>
	435588	GENERAL SUPPLIE-GENERAL Office Supplies	\$85.92
			\$20.98
	<b>Total</b>		<b>\$106.90</b>
	435588	GENERAL SUPPLIES	\$134.32
	<b>Total</b>		<b>\$134.32</b>
	435588	Office Supplies-Adams, J.	\$29.98
	<b>Total</b>		<b>\$29.98</b>
	435588	Instructional and Curriculum	\$95.93
	<b>Total</b>		<b>\$95.93</b>
	435588	Office Supplies	\$381.99
	<b>Total</b>		<b>\$381.99</b>
	435588	Office Supplies	\$399.00
	<b>Total</b>		<b>\$399.00</b>
	435588	Office Supplies	\$44.98
	<b>Total</b>		<b>\$44.98</b>
	435588	Office Supplies	\$143.61
	<b>Total</b>		<b>\$143.61</b>
	435588	Instructional and Curriculum	\$6.49
	<b>Total</b>		<b>\$6.49</b>
	435588	GENERAL SUPPLIE-ADVANCED ACADE	\$40.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	435588	Instructional and Curriculum	\$15.99
	<b>Total</b>		<b>\$56.96</b>
	435588	Office Supplies	\$303.63
	<b>Total</b>		<b>\$303.63</b>
	435588	AC2P - WZM - C.DEMMING NEW TOOL REQUEST	\$2,268.65
	<b>Total</b>		<b>\$2,268.65</b>
	435588	Instructional and Curriculum	\$45.17
	<b>Total</b>		<b>\$45.17</b>
	435588	GENERAL SUPPLIES	\$87.45
		Office Supplies	\$17.98
	<b>Total</b>		<b>\$105.43</b>
	435588	TEACHING SUPPLIES	\$81.50
	<b>Total</b>		<b>\$81.50</b>
	435588	Office Supplies	\$157.96
	<b>Total</b>		<b>\$157.96</b>
	435588	GENERAL SUPPLIE-ENGLISH	\$17.23
		Instructional and Curriculum	\$241.87
	<b>Total</b>		<b>\$259.10</b>
	435588	EXPEND-AGENCY FUNDS	\$22.92
		GENERAL SUPPLIE-GENERAL	\$17.95
		GENERAL SUPPLIE-SECOND GRADE	\$100.54
		Instructional and Curriculum	\$67.50
	<b>Total</b>		<b>\$208.91</b>
	435588	Instructional and Curriculum	\$16.53
	<b>Total</b>		<b>\$16.53</b>
	435588	Instructional and Curriculum	\$149.90
	<b>Total</b>		<b>\$149.90</b>
	435588	Instructional and Curriculum	\$242.17
	<b>Total</b>		<b>\$242.17</b>
	435588	Office Supplies	\$181.12
	<b>Total</b>		<b>\$181.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	435588	Office Supplies	\$38.91
	<b>Total</b>		<b>\$38.91</b>
	435588	GENERAL SUPPLIE-LIBRARY FINES	\$25.77
		Instructional and Curriculum	\$25.77
	<b>Total</b>		<b>\$51.54</b>
	435588	Instructional and Curriculum	\$31.36
	<b>Total</b>		<b>\$31.36</b>
	435588	Instructional and Curriculum	\$42.95
	<b>Total</b>		<b>\$42.95</b>
	435588	Instructional and Curriculum	\$178.15
	<b>Total</b>		<b>\$178.15</b>
	435588	Instructional and Curriculum	\$14.50
	<b>Total</b>		<b>\$14.50</b>
	435588	Office Supplies	\$47.64
	<b>Total</b>		<b>\$47.64</b>
	435588	Office Supplies	\$71.96
	<b>Total</b>		<b>\$71.96</b>
	435588	Office Supplies	\$21.49
	<b>Total</b>		<b>\$21.49</b>
	435588	Instructional and Curriculum	\$101.21
	<b>Total</b>		<b>\$101.21</b>
	435588	GENERAL SUPPLIE-GENERAL	\$85.29
		Instructional and Curriculum	\$27.64
	<b>Total</b>		<b>\$112.93</b>
	435588	GENERAL SUPPLIE-GENERAL	\$159.99
		GENERAL SUPPLIE-LANGUAGE ARTS	\$19.98
		GENERAL SUPPLIE-ORCHESTRA	\$192.87
		GENERAL SUPPLIES- FAMILY AND C	\$306.67
		GENERAL SUPPLIE-SCIENCE	\$29.98
		GENERAL SUPPLIE-SPANISH COURSE	\$39.97
		Instructional and Curriculum	\$15.90
	<b>Total</b>		<b>\$765.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	435588	Health Services	\$34.70
	Total		<b>\$34.70</b>
	435588	Office Supplies	\$43.91
	Total		<b>\$43.91</b>
	435588	Technology-(MAGIC)	\$367.42
	Total		<b>\$367.42</b>
	435588	Wolfgray 1 Set Remanufactured HP72 Printheads 72	\$51.99
	Total		<b>\$51.99</b>
	435588	Inst/Curr - French Dictionaries	\$37.98
	Total		<b>\$37.98</b>
	435588	Instructional and Curriculum	\$114.58
	Total		<b>\$114.58</b>
	435588	Instructional and Curriculum	\$39.80
	Total		<b>\$39.80</b>
	435588	Instructional and Curriculum	\$29.85
	Total		<b>\$29.85</b>
	435588	Instructional and Curriculum	\$105.51
	Total		<b>\$105.51</b>
	435588	Instructional and Curriculum	\$19.99
	Total		<b>\$19.99</b>
	435588	Instructional and Curriculum	\$16.99
	Total		<b>\$16.99</b>
	435588	*** Change Description ***Equipment for Microwave	\$11.48
	Total		<b>\$11.48</b>
	435588	Instructional and Curriculum	\$284.10
	Total		<b>\$284.10</b>
	435588	Instructional and Curriculum	\$65.98
	Total		<b>\$65.98</b>
	435588	Instructional and Curriculum	\$22.68



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$22.68</b>
435588	Instructional and Curriculum	\$112.55
<b>Total</b>		<b>\$112.55</b>
435588	GENERAL SUPPLIES-AVID	\$249.70
	Instructional and Curriculum	\$174.50
<b>Total</b>		<b>\$424.20</b>
435588	Instructional and Curriculum	\$64.87
<b>Total</b>		<b>\$64.87</b>
435588	Instructional and Curriculum	\$38.44
<b>Total</b>		<b>\$38.44</b>
435588	PKG OF CARDS/SYMPATHY/THANK YOU AND BLANK ALONG WI	\$23.25
<b>Total</b>		<b>\$23.25</b>
435588	GENERAL SUPPLIE-GENERAL	\$153.06
	Lounge Table-reorder 3, Kinder,Cafe dots, hangers	\$146.94
<b>Total</b>		<b>\$300.00</b>
435588	GENERAL SUPPLIE-GENERAL	\$138.97
	Lounge Table-reorder 3, Kinder,Cafe dots, hangers	\$133.41
<b>Total</b>		<b>\$272.38</b>
435588	Office Supplies	\$121.85
<b>Total</b>		<b>\$121.85</b>
435588	GENERAL SUPPLIES-STEM	\$457.08
	Instructional and Curriculum	\$67.31
<b>Total</b>		<b>\$524.39</b>
435588	Instructional and Curriculum	\$87.96
<b>Total</b>		<b>\$87.96</b>
435588	Health Services	\$375.55
<b>Total</b>		<b>\$375.55</b>
435588	AC2P - DOM - 42448 - REACH IN COOLER 46 DEGREES	\$272.20
<b>Total</b>		<b>\$272.20</b>
435588	Instructional and Curriculum	\$236.23

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$236.23</b>
435588	Instructional and Curriculum	\$123.73
<b>Total</b>		<b>\$123.73</b>
435588	Office Supplies	\$122.57
<b>Total</b>		<b>\$122.57</b>
435588	GENERAL SUPPLIE-GENERAL	\$49.40
	Instructional and Curriculum	\$15.98
<b>Total</b>		<b>\$65.38</b>
435588	PARKING WARNING STICKERS - SMITH	\$189.90
<b>Total</b>		<b>\$189.90</b>
435588	Office Supplies - HEARE	\$102.50
<b>Total</b>		<b>\$102.50</b>
435588	Instructional and Curriculum	\$120.62
<b>Total</b>		<b>\$120.62</b>
435588	Office Supplies	\$263.98
<b>Total</b>		<b>\$263.98</b>
435588	Office Supplies	\$279.99
<b>Total</b>		<b>\$279.99</b>
435588	Instructional and Curriculum	\$169.25
<b>Total</b>		<b>\$169.25</b>
435588	GENERAL SUPPLIE-GENERAL	\$122.57
	Instructional and Curriculum	\$23.74
<b>Total</b>		<b>\$146.31</b>
435588	Instructional and Curriculum	\$7.99
<b>Total</b>		<b>\$7.99</b>
435588	Instructional and Curriculum	\$62.97
<b>Total</b>		<b>\$62.97</b>
435588	GENERAL SUPPLIES	\$453.61
	Office Supplies	\$68.87
<b>Total</b>		<b>\$522.48</b>
435588	Office Supplies	\$300.07

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$300.07</b>
<b>435588</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$146.52</b>
	<b>Instructional and Curriculum</b>	<b>\$16.19</b>
<b>Total</b>		<b>\$162.71</b>
<b>435588</b>	<b>Office Supplies</b>	<b>\$385.18</b>
<b>Total</b>		<b>\$385.18</b>
<b>435588</b>	<b>Office Supplies</b>	<b>\$51.98</b>
<b>Total</b>		<b>\$51.98</b>
<b>435588</b>	<b>Apparel -KARBS</b>	<b>\$55.86</b>
<b>Total</b>		<b>\$55.86</b>
<b>435588</b>	<b>CLASS SUPPLIES</b>	<b>\$55.47</b>
<b>Total</b>		<b>\$55.47</b>
<b>435588</b>	<b>Office Supplies</b>	<b>\$185.98</b>
<b>Total</b>		<b>\$185.98</b>
<b>435588</b>	<b>Office Supplies</b>	<b>\$57.96</b>
<b>Total</b>		<b>\$57.96</b>
<b>435588</b>	<b>Technology-(MAGIC)</b>	<b>\$348.95</b>
<b>Total</b>		<b>\$348.95</b>
<b>435588</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$28.43</b>
	<b>Instructional and Curriculum</b>	<b>\$101.47</b>
<b>Total</b>		<b>\$129.90</b>
<b>435588</b>	<b>Office Supplies</b>	<b>\$209.99</b>
<b>Total</b>		<b>\$209.99</b>
<b>435588</b>	<b>Performing and Fine Arts</b>	<b>\$26.60</b>
<b>Total</b>		<b>\$26.60</b>
<b>435588</b>	<b>Office Supplies</b>	<b>\$379.99</b>
<b>Total</b>		<b>\$379.99</b>
<b>435588</b>	<b>Instructional and Curriculum</b>	<b>\$75.94</b>
<b>Total</b>		<b>\$75.94</b>
<b>435588</b>	<b>Instructional and Curriculum</b>	<b>\$311.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$311.80</b>
435588	GBC Thermal Laminating Films, rolls Ultimo 65 Relo	\$176.76
<b>Total</b>		<b>\$176.76</b>
435588	Office Supplies	\$20.85
<b>Total</b>		<b>\$20.85</b>
435588	Food - Meals, Meeting and FCS	\$103.63
<b>Total</b>		<b>\$103.63</b>
435588	Instructional and Curriculum	\$67.87
<b>Total</b>		<b>\$67.87</b>
435588	Office Supplies	\$141.15
<b>Total</b>		<b>\$141.15</b>
435588	Instructional and Curriculum	\$86.50
<b>Total</b>		<b>\$86.50</b>
435588	Instructional and Curriculum	\$35.97
<b>Total</b>		<b>\$35.97</b>
435588	Office Supplies	\$39.99
<b>Total</b>		<b>\$39.99</b>
435588	GENERAL SUPPLIE-COUNSELOR SUPP	\$40.97
	Instructional and Curriculum	\$320.75
<b>Total</b>		<b>\$361.72</b>
435588	Office Supplies	\$44.99
<b>Total</b>		<b>\$44.99</b>
435588	Instructional and Curriculum	\$77.35
<b>Total</b>		<b>\$77.35</b>
435588	Instructional and Curriculum	\$99.87
<b>Total</b>		<b>\$99.87</b>
435588	*** Change Description ***	\$32.36
	MISC OPERATING COSTS	\$9.59
<b>Total</b>		<b>\$41.95</b>
435588	Instructional and Curriculum	\$49.44

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<b>Total</b>		<b>\$49.44</b>
435588	Instructional and Curriculum	\$252.90
<b>Total</b>		<b>\$252.90</b>
435588	Office Supplies	\$37.96
<b>Total</b>		<b>\$37.96</b>
435588	Office Supplies	\$41.86
<b>Total</b>		<b>\$41.86</b>
435588	GENERAL SUPPLIE-GENERAL	\$68.39
	Instructional and Curriculum	\$6.57
<b>Total</b>		<b>\$74.96</b>
435588	Supplies	\$51.75
<b>Total</b>		<b>\$51.75</b>
435588	Instructional and Curriculum	\$125.30
<b>Total</b>		<b>\$125.30</b>
435588	Supplies	\$71.97
<b>Total</b>		<b>\$71.97</b>
435588	Instructional and Curriculum	\$91.96
<b>Total</b>		<b>\$91.96</b>
435588	Instructional and Curriculum	\$53.97
<b>Total</b>		<b>\$53.97</b>
435588	Instructional and Curriculum	\$57.51
<b>Total</b>		<b>\$57.51</b>
435588	GENERAL SUPPLIE-MATH	\$25.53
	Instructional and Curriculum	\$22.67
<b>Total</b>		<b>\$48.20</b>
435588	Instructional and Curriculum	\$88.46
<b>Total</b>		<b>\$88.46</b>
435588	Instructional and Curriculum	\$101.91
<b>Total</b>		<b>\$101.91</b>
435588	Construction Services	\$69.62
<b>Total</b>		<b>\$69.62</b>

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AMAZON.COM LLC	435588	Instructional and Curriculum	\$149.97
	Total		<b>\$149.97</b>
	435588	Instructional and Curriculum/HHS	\$102.05
	Total		<b>\$102.05</b>
	435588	Instructional and Curriculum	\$241.98
	Total		<b>\$241.98</b>
	435588	Instructional and Curriculum	\$13.52
	Total		<b>\$13.52</b>
	435588	Stuco HoCo Float supplies	\$55.95
	Total		<b>\$55.95</b>
	435588	Construction Services	\$1,606.41
	Total		<b>\$1,606.41</b>
	435588	Construction Services	\$67.77
	Total		<b>\$67.77</b>
	435588	Instructional and Curriculum	\$122.83
	Total		<b>\$122.83</b>
	435588	Office Supplies	\$1,165.07
	Total		<b>\$1,165.07</b>
	435588	Office Supplies	(\$32.50)
	Total		<b>(\$32.50)</b>
	435588	Office Supplies	(\$23.98)
	Total		<b>(\$23.98)</b>
	435588	Office Supplies	(\$9.49)
	Total		<b>(\$9.49)</b>
	435588	Instructional and Curriculum	\$164.53
	Total		<b>\$164.53</b>
	435588	Health Services	\$325.24
	Total		<b>\$325.24</b>
	435588	GENERAL SUPPLIE-GENERAL	\$9.81
		Instructional and Curriculum	\$160.17
		READING MATERIALS	\$85.05

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<b>Total</b>		<b>\$255.03</b>
435588	HOCO CARNIVAL SUPPLIES - BELLEVUE	\$99.80
<b>Total</b>		<b>\$99.80</b>
435588	HOCO CARNIVAL SUPPLIES - BELLEVUE	(\$74.85)
<b>Total</b>		<b>(\$74.85)</b>
435588	Instructional and Curriculum	\$1,167.40
<b>Total</b>		<b>\$1,167.40</b>
435588	Instructional and Curriculum	\$49.99
<b>Total</b>		<b>\$49.99</b>
435588	Awards, Trophies, Plaques and Promotional Products	\$321.74
<b>Total</b>		<b>\$321.74</b>
435588	Instructional and Curriculum	\$1,014.00
<b>Total</b>		<b>\$1,014.00</b>
435588	Instructional and Curriculum	\$107.73
<b>Total</b>		<b>\$107.73</b>
435588	classroom	\$261.67
<b>Total</b>		<b>\$261.67</b>
435588	4 books: 1) Dot 2) Monkey See, Monkey Draw 3) Perf	\$33.57
<b>Total</b>		<b>\$33.57</b>
435588	4 books: 1) Dot 2) Monkey See, Monkey Draw 3) Perf	\$13.67
<b>Total</b>		<b>\$13.67</b>
435588	Office Supplies	\$194.40
<b>Total</b>		<b>\$194.40</b>
435588	Instructional and Curriculum	\$122.81
<b>Total</b>		<b>\$122.81</b>
435588	GENERAL SUPPLIE-TECHNOLOGY DEP	\$1,238.45
	TRC/Warehouse supplies	\$1,294.50
<b>Total</b>		<b>\$2,532.95</b>
435588	TRC/Warehouse supplies	\$126.00

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<b>Total</b>		<b>\$126.00</b>
435588	Instructional and Curriculum	\$279.05
<b>Total</b>		<b>\$279.05</b>
435588	Office Supplies;Betty Jo	\$99.99
<b>Total</b>		<b>\$99.99</b>
435588	GENERAL SUPPLIE-GENERAL	\$458.82
	Instructional and Curriculum	\$259.29
	MISC OPERATING-GENERAL	\$114.44
<b>Total</b>		<b>\$832.55</b>
435588	GENERAL SUPPLIE-KINDERGARTEN	\$67.77
	GENERAL SUPPLIE-THIRD GRADE	\$97.87
	Instructional and Curriculum	\$85.57
<b>Total</b>		<b>\$251.21</b>
435588	Technology-(MAGIC)	\$418.00
<b>Total</b>		<b>\$418.00</b>
435588	GENERAL SUPPLIES	\$531.99
	Instructional and Curriculum	\$30.48
<b>Total</b>		<b>\$562.47</b>
435588	LIBRARY BOOKS	\$14.47
	Office Supplies	\$137.69
<b>Total</b>		<b>\$152.16</b>
435588	Instructional and Curriculum	\$23.80
<b>Total</b>		<b>\$23.80</b>
435588	Instructional and Curriculum	\$155.48
<b>Total</b>		<b>\$155.48</b>
435588	Office Supplies	\$32.30
<b>Total</b>		<b>\$32.30</b>
435885	Office Supplies	\$40.09
<b>Total</b>		<b>\$40.09</b>
435885	Special Education	\$284.90
<b>Total</b>		<b>\$284.90</b>
435885	SKIRT SCRAMBLE DECOR	\$25.98



**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$25.98</b>
435885	Instructional and Curriculum	\$239.97
<b>Total</b>		<b>\$239.97</b>
435885	Construction Services	\$152.98
<b>Total</b>		<b>\$152.98</b>
435885	Instructional and Curriculum	(\$18.99)
<b>Total</b>		<b>(\$18.99)</b>
435885	Instructional and Curriculum	\$803.04
<b>Total</b>		<b>\$803.04</b>
435885	100 Anker cables	\$2,429.00
<b>Total</b>		<b>\$2,429.00</b>
435885	Instructional and Curriculum	\$217.84
<b>Total</b>		<b>\$217.84</b>
435885	Instructional and Curriculum	\$95.94
<b>Total</b>		<b>\$95.94</b>
435885	Instructional and Curriculum	\$194.12
<b>Total</b>		<b>\$194.12</b>
435885	Instructional and Curriculum	\$92.50
<b>Total</b>		<b>\$92.50</b>
435885	Instructional and Curriculum	\$429.19
<b>Total</b>		<b>\$429.19</b>
435885	Instructional and Curriculum	\$15.32
<b>Total</b>		<b>\$15.32</b>
435885	Instructional and Curriculum	\$91.19
<b>Total</b>		<b>\$91.19</b>
435885	CLASS SUPPLIES - SANTOS	\$58.97
<b>Total</b>		<b>\$58.97</b>
435885	Instructional and Curriculum	\$62.47
<b>Total</b>		<b>\$62.47</b>
435885	Performing and Fine Arts	\$89.83

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<b>Total</b>		<b>\$89.83</b>
435885	Instructional and Curriculum	\$371.03
<b>Total</b>		<b>\$371.03</b>
435885	Instructional and Curriculum	\$71.91
<b>Total</b>		<b>\$71.91</b>
435885	Morningside ESD Program	\$98.61
<b>Total</b>		<b>\$98.61</b>
435885	LIBRARY BOOKS	\$536.55
<b>Total</b>		<b>\$536.55</b>
435885	nonda USB C to USB Adapter(2 Pack),USB-C to USB 3.	\$7.99
<b>Total</b>		<b>\$7.99</b>
435885	Supplies LEF - Hamilton	\$641.08
<b>Total</b>		<b>\$641.08</b>
435885	Supplies LEF - Hamilton	\$209.30
<b>Total</b>		<b>\$209.30</b>
435885	Instructional and Curriculum	\$100.92
<b>Total</b>		<b>\$100.92</b>
435885	Instructional and Curriculum	\$48.23
<b>Total</b>		<b>\$48.23</b>
435885	GENERAL SUPPLIE-ENGLISH	\$24.05
	Instructional and Curriculum	\$86.54
<b>Total</b>		<b>\$110.59</b>
435885	Instructional and Curriculum	\$41.38
<b>Total</b>		<b>\$41.38</b>
435885	Office Supplies	\$79.92
<b>Total</b>		<b>\$79.92</b>
435885	Instructional and Curriculum	\$178.87
<b>Total</b>		<b>\$178.87</b>
435885	GENERAL SUPPLIE-GENERAL	\$67.95
	GENERAL SUPPLIES - STEM	\$11.99

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AMAZON.COM LLC	435885	Instructional and Curriculum	\$16.99
	<b>Total</b>		<b>\$96.93</b>
	435885	Technology-(MAGIC)	\$354.98
	<b>Total</b>		<b>\$354.98</b>
	435885	Instructional and Curriculum	\$204.76
	<b>Total</b>		<b>\$204.76</b>
	435885	Sunshine - Baked Potato Bar Supplies	\$23.30
	<b>Total</b>		<b>\$23.30</b>
	435885	Office Supplies	\$229.18
	<b>Total</b>		<b>\$229.18</b>
	435885	Office Supplies	\$64.99
	<b>Total</b>		<b>\$64.99</b>
	435885	Office Supplies	(\$64.99)
	<b>Total</b>		<b>(\$64.99)</b>
	435885	SUPPLIES FOR HOMECOMING AT HHS	\$340.08
	<b>Total</b>		<b>\$340.08</b>
	435885	SPEAKER SYSTEM-SNHS	\$688.92
	<b>Total</b>		<b>\$688.92</b>
	435885	Tech Supplies	\$4,257.61
	<b>Total</b>		<b>\$4,257.61</b>
	435885	Special Education	\$155.99
		TESTING MATERIALS	\$84.00
	<b>Total</b>		<b>\$239.99</b>
	435885	Instructional and Curriculum/SCIENCE	\$29.98
	<b>Total</b>		<b>\$29.98</b>
	435885	Instructional and Curriculum	\$16.99
	<b>Total</b>		<b>\$16.99</b>
	435885	Instructional and Curriculum	\$65.44
	<b>Total</b>		<b>\$65.44</b>
	435885	Office Supplies	\$95.56

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<b>Total</b>		<b>\$95.56</b>
435885	Instructional and Curriculum	\$99.35
<b>Total</b>		<b>\$99.35</b>
435885	Instructional and Curriculum	\$1,280.66
<b>Total</b>		<b>\$1,280.66</b>
435885	Homecoming Dance	\$88.62
<b>Total</b>		<b>\$88.62</b>
435885	Office Supplies	\$109.99
<b>Total</b>		<b>\$109.99</b>
435885	PARENT ENGAGEMENT	\$169.40
<b>Total</b>		<b>\$169.40</b>
435885	2P - MHS - 43009 - INSTALL CURTAINS IN NURSES OFF	\$69.99
<b>Total</b>		<b>\$69.99</b>
435885	classroom materials	\$228.06
<b>Total</b>		<b>\$228.06</b>
435885	Apparel	\$77.94
<b>Total</b>		<b>\$77.94</b>
435885	Health Services	\$219.57
<b>Total</b>		<b>\$219.57</b>
435885	GENERAL SUPPLIE-ORCHESTRA	\$16.72
	GENERAL SUPPLIES - ART	\$52.43
	GENERAL SUPPLIES- ORCHESTRA	\$35.70
	GENERAL SUPPLIE-THEATRE ARTS	\$52.43
	Performing and Fine Arts	\$52.42
<b>Total</b>		<b>\$209.70</b>
435885	CLASSROOM SUPPLIES	\$178.28
	GENERAL SUPPLIE-FAMILY AND CON	\$58.12
<b>Total</b>		<b>\$236.40</b>
435885	Office Supplies	\$20.97
<b>Total</b>		<b>\$20.97</b>
435885	CANDY FOR HOMECOMING 2021 PARADE/OCTOBER 20, 2021	\$163.34

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AMAZON.COM LLC	435885	GENERAL SUPPLIE-GENERAL	\$169.60
		MISC OPERATING-GENERAL	\$309.89
	Total		<b>\$642.83</b>
435885		Food - Meals, Meeting and FCS	\$178.27
	Total		<b>\$178.27</b>
435885		Instructional and Curriculum	\$19.98
	Total		<b>\$19.98</b>
435885		Instructional and Curriculum	\$363.11
	Total		<b>\$363.11</b>
435885	101121		\$4.25
	Total		<b>\$4.25</b>
435885		classroom	(\$4.25)
	Total		<b>(\$4.25)</b>
435885		A Pair Black Ear Cushion Replacement Ear Pads Ear	\$289.73
	Total		<b>\$289.73</b>
435885		GENERAL SUPPLIE-COUNSELOR SUPP	\$71.32
		GENERAL SUPPLIE-SECOND GRADE	\$100.65
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$95.28
		GENERAL SUPPLIE-SPEECH	\$53.98
		Hogan Drissel Moore Moreno	\$229.85
	Total		<b>\$551.08</b>
435885		Student support supplies	\$30.48
	Total		<b>\$30.48</b>
435885		GENERAL SUPPLIE-GUIDANCE & COU	\$16.99
		Office Supplies-Adams, Jill	\$16.99
	Total		<b>\$33.98</b>
435885		GENERAL SUPPLIE-ART	\$1,133.72
		Instructional and Curriculum	\$233.70
	Total		<b>\$1,367.42</b>
435885		Homecoming Dance	\$42.99
	Total		<b>\$42.99</b>
435885		GENERAL SUPPLIE-PHYSICAL EDUCA	\$21.49

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AMAZON.COM LLC	435885	Office Supplies	\$16.83
	<b>Total</b>		<b>\$38.32</b>
	435885	Instructional and Curriculum	\$57.38
	<b>Total</b>		<b>\$57.38</b>
	435885	Halloween carnival	\$81.96
	<b>Total</b>		<b>\$81.96</b>
	435885	CLASSROOM SUPPLIES	\$25.96
	<b>Total</b>		<b>\$25.96</b>
	435885	CABLE FOR SRO OFFICE FOR BIG SCREEN	\$34.62
	<b>Total</b>		<b>\$34.62</b>
	435885	Office Supplies	\$596.28
	<b>Total</b>		<b>\$596.28</b>
	435885	Instructional and Curriculum	\$337.25
	<b>Total</b>		<b>\$337.25</b>
	435885	Instructional and Curriculum	\$71.97
	<b>Total</b>		<b>\$71.97</b>
	435885	Athletics	\$1,513.96
	<b>Total</b>		<b>\$1,513.96</b>
	435885	Office Supplies	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	435885	Office Supplies	\$117.99
	<b>Total</b>		<b>\$117.99</b>
	435885	GENERAL SUPPLIES-STEM	\$164.22
		Instructional and Curriculum	\$11.39
	<b>Total</b>		<b>\$175.61</b>
	435885	Instructional and Curriculum	\$51.96
	<b>Total</b>		<b>\$51.96</b>
	435885	Office Supplies	\$23.00
	<b>Total</b>		<b>\$23.00</b>
	435885	Mic extension cable for mic in cafeteria	\$16.99

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<b>Total</b>		<b>\$16.99</b>
435885	GENERAL SUPPLIES	\$81.90
	PARENT ENGAGEMNET	\$416.98
<b>Total</b>		<b>\$498.88</b>
435885	Bookshelf for Spanish Classroom	\$164.33
<b>Total</b>		<b>\$164.33</b>
435885	Office Supplies	\$783.46
<b>Total</b>		<b>\$783.46</b>
435885	Instructional and Curriculum	\$121.34
<b>Total</b>		<b>\$121.34</b>
435885	Instructional and Curriculum	\$49.49
<b>Total</b>		<b>\$49.49</b>
435885	Office Supplies	\$44.97
<b>Total</b>		<b>\$44.97</b>
435885	Technology-(MAGIC)	\$429.00
<b>Total</b>		<b>\$429.00</b>
435885	Instructional and Curriculum	\$21.99
<b>Total</b>		<b>\$21.99</b>
435885	Instructional and Curriculum	\$75.75
<b>Total</b>		<b>\$75.75</b>
435885	Instructional and Curriculum	\$149.24
<b>Total</b>		<b>\$149.24</b>
435885	Office Supplies	\$174.48
<b>Total</b>		<b>\$174.48</b>
435885	Instructional and Curriculum	\$157.93
<b>Total</b>		<b>\$157.93</b>
435885	Instructional and Curriculum	\$79.98
<b>Total</b>		<b>\$79.98</b>
435885	Instructional and Curriculum	\$18.59
<b>Total</b>		<b>\$18.59</b>
435885	Office Supplies	\$59.88

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<b>Total</b>		<b>\$59.88</b>
<b>435885</b>	<b>Office Supplies</b>	<b>\$15.95</b>
<b>Total</b>		<b>\$15.95</b>
<b>435885</b>	<b>Instructional and Curriculum</b>	<b>\$58.98</b>
<b>Total</b>		<b>\$58.98</b>
<b>435885</b>	<b>Office Supplies</b>	<b>\$15.95</b>
<b>Total</b>		<b>\$15.95</b>
<b>435885</b>	<b>Instructional and Curriculum</b>	<b>\$63.49</b>
<b>Total</b>		<b>\$63.49</b>
<b>435885</b>	<b>Office Supplies</b>	<b>\$28.98</b>
<b>Total</b>		<b>\$28.98</b>
<b>435885</b>	<b>Re-order of Teacher Lounge table</b>	<b>\$329.25</b>
<b>Total</b>		<b>\$329.25</b>
<b>435885</b>	<b>Re-order of Teacher Lounge table</b>	<b>(\$320.27)</b>
<b>Total</b>		<b>(\$320.27)</b>
<b>435885</b>	<b>Instructional and Curriculum</b>	<b>\$279.99</b>
<b>Total</b>		<b>\$279.99</b>
<b>435885</b>	<b>Cards</b>	<b>\$37.62</b>
<b>Total</b>		<b>\$37.62</b>
<b>435885</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$31.98</b>
<b>Total</b>		<b>\$31.98</b>
<b>435885</b>	<b>Instructional and Curriculum</b>	<b>\$109.53</b>
<b>Total</b>		<b>\$109.53</b>
<b>435885</b>	<b>Office Supplies</b>	<b>\$91.16</b>
<b>Total</b>		<b>\$91.16</b>
<b>435885</b>	<b>Instructional and Curriculum</b>	<b>\$38.97</b>
<b>Total</b>		<b>\$38.97</b>
<b>435885</b>	<b>Instructional and Curriculum</b>	<b>\$149.90</b>
<b>Total</b>		<b>\$149.90</b>
<b>435885</b>	<b>Office Supplies</b>	<b>\$95.90</b>



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<b>Total</b>		<b>\$95.90</b>
<b>435885</b>	<b>Apparel</b>	<b>\$940.33</b>
<b>Total</b>		<b>\$940.33</b>
<b>435885</b>	<b>SUPPLIES FOR ESL DEPT. AT HHS</b>	<b>\$154.45</b>
<b>Total</b>		<b>\$154.45</b>
<b>435885</b>	<b>SUPPLIES FOR ESL DEPT. AT HHS</b>	<b>\$40.98</b>
<b>Total</b>		<b>\$40.98</b>
<b>435885</b>	<b>Instructional and Curriculum/FOOD LABS</b>	<b>\$184.44</b>
<b>Total</b>		<b>\$184.44</b>
<b>435885</b>	<b>Instructional and Curriculum/FOOD LABS</b>	<b>\$222.99</b>
<b>Total</b>		<b>\$222.99</b>
<b>435885</b>	<b>Office Supplies</b>	<b>\$929.91</b>
<b>Total</b>		<b>\$929.91</b>
<b>435885</b>	<b>Athletics</b>	<b>\$606.07</b>
<b>Total</b>		<b>\$606.07</b>
<b>435885</b>	<b>Instructional and Curriculum</b>	<b>\$77.87</b>
<b>Total</b>		<b>\$77.87</b>
<b>435885</b>	<b>Instructional and Curriculum</b>	<b>\$15.98</b>
<b>Total</b>		<b>\$15.98</b>
<b>435885</b>	<b>Office Supplies</b>	<b>\$62.58</b>
<b>Total</b>		<b>\$62.58</b>
<b>435885</b>	<b>Office Supplies</b>	<b>\$15.46</b>
<b>Total</b>		<b>\$15.46</b>
<b>436106</b>	<b>GENERAL SUPPLIE-FINE ARTS</b>	<b>\$126.40</b>
	<b>Performing and Fine Arts</b>	<b>\$396.24</b>
<b>Total</b>		<b>\$522.64</b>
<b>436106</b>	<b>Performing and Fine Arts</b>	<b>(\$136.70)</b>
<b>Total</b>		<b>(\$136.70)</b>
<b>436106</b>	<b>Performing and Fine Arts</b>	<b>(\$28.99)</b>
<b>Total</b>		<b>(\$28.99)</b>

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AMAZON.COM LLC	436106	Performing and Fine Arts	\$155.88
	<b>Total</b>		<b>\$155.88</b>
	436106	Special Education	\$2,196.10
	<b>Total</b>		<b>\$2,196.10</b>
	436106	Special Education	\$139.98
	<b>Total</b>		<b>\$139.98</b>
	436106	Special Education	\$909.87
	<b>Total</b>		<b>\$909.87</b>
	436106	GENERAL SUPPLIE-FIFTH GRADE	\$53.64
		Instructional and Curriculum	\$11.28
	<b>Total</b>		<b>\$64.92</b>
	436106	GENERAL SUPPLIE-FIFTH GRADE	(\$9.25)
		Instructional and Curriculum	(\$1.95)
	<b>Total</b>		<b>(\$11.20)</b>
	436106	Food - Meals, Meeting and FCS	\$341.54
		MISC OPERATING COSTS	\$140.62
	<b>Total</b>		<b>\$482.16</b>
	436106	Food - Meals, Meeting and FCS	(\$29.98)
	<b>Total</b>		<b>(\$29.98)</b>
	436106	Garden Ridge ESD Program	\$11.87
	<b>Total</b>		<b>\$11.87</b>
	436106	Instructional and Curriculum	\$46.00
	<b>Total</b>		<b>\$46.00</b>
	436106	Food - Meals, Meeting and FCS/SNACKS FOR HHS	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	436106	Instructional and Curriculum	\$231.42
	<b>Total</b>		<b>\$231.42</b>
	436106	Instructional and Curriculum	\$119.80
	<b>Total</b>		<b>\$119.80</b>
	436106	Creekside ESD Program	\$123.77

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<b>Total</b>		<b>\$123.77</b>
436106	Bridlewood ESD Program	\$125.38
<b>Total</b>		<b>\$125.38</b>
436106	Instructional and Curriculum	\$56.15
<b>Total</b>		<b>\$56.15</b>
436106	Tech Supplies	\$197.70
<b>Total</b>		<b>\$197.70</b>
436106	GENERAL SUPPLIE-ART	\$626.03
	GENERAL SUPPLIE-ELEMENTARY MUS	\$47.35
	GENERAL SUPPLIE-FIFTH GRADE	\$449.21
	GENERAL SUPPLIE-FOURTH GRADE	\$1,242.58
	GENERAL SUPPLIE-THIRD GRADE	\$49.62
	Instructional and Curriculum	\$211.90
<b>Total</b>		<b>\$2,626.69</b>
436106	GENERAL SUPPLIE-ELEMENTARY MUS	\$8.49
	Instructional and Curriculum	\$93.15
<b>Total</b>		<b>\$101.64</b>
436106	Instructional and Curriculum	\$132.17
<b>Total</b>		<b>\$132.17</b>
436106	Storage towers, House Crafts	\$440.59
<b>Total</b>		<b>\$440.59</b>
436106	Instructional and Curriculum	\$60.52
<b>Total</b>		<b>\$60.52</b>
436106	Health Services - Nurse Supplies	\$272.06
<b>Total</b>		<b>\$272.06</b>
436106	Performing and Fine Arts	\$182.84
<b>Total</b>		<b>\$182.84</b>
436106	Performing and Fine Arts	\$34.74
<b>Total</b>		<b>\$34.74</b>
436106	Performing and Fine Arts	\$705.52
<b>Total</b>		<b>\$705.52</b>
436106	Instructional and Curriculum	\$124.42

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<b>Total</b>		<b>\$124.42</b>
436106	Instructional and Curriculum	\$352.92
<b>Total</b>		<b>\$352.92</b>
436106	Wellington ESD Program	\$236.28
<b>Total</b>		<b>\$236.28</b>
436106	Office Supplies	\$713.60
<b>Total</b>		<b>\$713.60</b>
436106	Office Supplies	(\$156.28)
<b>Total</b>		<b>(\$156.28)</b>
436106	STUCO HOMECOMING AND RED RIBBON DECORATIONS	\$899.47
<b>Total</b>		<b>\$899.47</b>
436106	Technology-(MAGIC)	\$119.96
<b>Total</b>		<b>\$119.96</b>
436106	Office Supplies	\$187.65
<b>Total</b>		<b>\$187.65</b>
436106	GENERAL SUPPLIE-LAW & PUBLIC S	\$125.13
	GENERAL SUPPLIE-STEM (CTE)	\$378.75
	Instructional and Curriculum	\$332.00
<b>Total</b>		<b>\$835.88</b>
436106	Instructional and Curriculum	\$15.99
<b>Total</b>		<b>\$15.99</b>
436106	Supplies	\$161.20
<b>Total</b>		<b>\$161.20</b>
436106	Office Supplies	\$146.97
<b>Total</b>		<b>\$146.97</b>
436106	Office Supplies	\$32.00
<b>Total</b>		<b>\$32.00</b>
436106	Office Supplies - YOUNG	\$38.41
<b>Total</b>		<b>\$38.41</b>
436106	Demyun-MTA	\$119.97
	GENERAL SUPPLIE-GENERAL	\$0.00

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<b>Total</b>		<b>\$119.97</b>
436106	Instructional and Curriculum	\$49.90
<b>Total</b>		<b>\$49.90</b>
436106	12 pack curtain rods for Library windows	\$190.91
<b>Total</b>		<b>\$190.91</b>
436106	General Hydroponics GH Flora Series 32oz Quarts Tr	\$188.49
<b>Total</b>		<b>\$188.49</b>
436106	General Hydroponics GH Flora Series 32oz Quarts Tr	(\$19.00)
<b>Total</b>		<b>(\$19.00)</b>
436106	General Hydroponics GH Flora Series 32oz Quarts Tr	(\$11.99)
<b>Total</b>		<b>(\$11.99)</b>
436106	General Hydroponics GH Flora Series 32oz Quarts Tr	(\$19.99)
<b>Total</b>		<b>(\$19.99)</b>
436106	Instructional and Curriculum	\$74.83
<b>Total</b>		<b>\$74.83</b>
436106	Instructional and Curriculum	(\$29.95)
<b>Total</b>		<b>(\$29.95)</b>
436106	WELDING SUPPLIES	\$336.92
<b>Total</b>		<b>\$336.92</b>
436106	Storage for Prek Tricycles	(\$1,197.64)
<b>Total</b>		<b>(\$1,197.64)</b>
436106	Health Services	\$344.04
<b>Total</b>		<b>\$344.04</b>
436106	Technology Supplies	\$1,899.00
<b>Total</b>		<b>\$1,899.00</b>
436106	Student support supplies	\$62.21
<b>Total</b>		<b>\$62.21</b>
436106	Instructional and Curriculum	\$434.92

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<b>Total</b>		<b>\$434.92</b>
436106	Instructional and Curriculum	(\$16.00)
<b>Total</b>		<b>(\$16.00)</b>
436106	Office Supplies	\$14.89
<b>Total</b>		<b>\$14.89</b>
436106	Instructional and Curriculum	\$10.05
<b>Total</b>		<b>\$10.05</b>
436106	LEF Prichard	\$1,173.31
<b>Total</b>		<b>\$1,173.31</b>
436106	LEF Prichard	\$65.97
<b>Total</b>		<b>\$65.97</b>
436106	GENERAL SUPPLIE-ORCHESTRA	\$1.56
	GENERAL SUPPLIES - ART	\$10.48
	GENERAL SUPPLIES- ORCHESTRA	\$8.93
	GENERAL SUPPLIE-THEATRE ARTS	\$10.48
	Performing and Fine Arts	\$10.48
<b>Total</b>		<b>\$41.93</b>
436106	Instructional and Curriculum	\$400.41
<b>Total</b>		<b>\$400.41</b>
436106	Office Supplies	\$84.04
<b>Total</b>		<b>\$84.04</b>
436106	Office Supplies	\$14.16
<b>Total</b>		<b>\$14.16</b>
436106	Office Supplies	\$32.81
<b>Total</b>		<b>\$32.81</b>
436106	Instructional and Curriculum	\$28.70
<b>Total</b>		<b>\$28.70</b>
436106	GENERAL SUPPLIE-GENERAL	\$54.30
	Inst/Curr - BOY List Supplies	\$1,291.84
<b>Total</b>		<b>\$1,346.14</b>
436106	Inst/Curr - Hispanic Heritage Month	\$141.44

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<b>Total</b>		<b>\$141.44</b>
436106	Instructional and Curriculum	\$108.14
<b>Total</b>		<b>\$108.14</b>
436106	Instructional and Curriculum	\$505.18
<b>Total</b>		<b>\$505.18</b>
436106	GENERAL SUPPLIES	\$87.35
	GENERAL SUPPLIE-TESTING MATERI	\$696.93
	Technology Supplies	\$62.99
<b>Total</b>		<b>\$847.27</b>
436106	Office Supplies	\$377.56
<b>Total</b>		<b>\$377.56</b>
436106	Technology-(MAGIC)	\$249.99
<b>Total</b>		<b>\$249.99</b>
436106	Technology Supplies	\$459.00
<b>Total</b>		<b>\$459.00</b>
436106	Awards, Trophies, Plaques and Promotional Products	\$44.99
<b>Total</b>		<b>\$44.99</b>
436106	Instructional and Curriculum	\$117.70
<b>Total</b>		<b>\$117.70</b>
436106	Instructional and Curriculum	\$43.95
<b>Total</b>		<b>\$43.95</b>
436106	Instructional and Curriculum	\$196.70
<b>Total</b>		<b>\$196.70</b>
436106	PPE - Masks	\$298.39
<b>Total</b>		<b>\$298.39</b>
436106	GENERAL SUPPLIE-OUTDOOR TRAILS	\$89.98
	Instructional and Curriculum	\$50.00
<b>Total</b>		<b>\$139.98</b>
436106	Instructional and Curriculum	\$204.05
<b>Total</b>		<b>\$204.05</b>
436106	Instructional and Curriculum	\$68.99

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<b>Total</b>		<b>\$68.99</b>
<b>436106</b>	<b>Instructional and Curriculum</b>	<b>\$842.37</b>
<b>Total</b>		<b>\$842.37</b>
<b>436106</b>	<b>Office Supplies</b>	<b>\$128.57</b>
<b>Total</b>		<b>\$128.57</b>
<b>436106</b>	<b>Instructional and Curriculum</b>	<b>\$522.77</b>
<b>Total</b>		<b>\$522.77</b>
<b>436106</b>	<b>Special Education</b>	<b>\$148.40</b>
<b>Total</b>		<b>\$148.40</b>
<b>436106</b>	<b>Instructional and Curriculum</b>	<b>\$53.00</b>
<b>Total</b>		<b>\$53.00</b>
<b>436106</b>	<b>Apparel</b>	<b>\$61.73</b>
<b>Total</b>		<b>\$61.73</b>
<b>436106</b>	<b>GENERAL SUPPLIES-ART SUPPLIES</b>	<b>\$92.83</b>
	<b>Jikiou 3 pack mouse pad with stitched edge</b>	<b>\$264.82</b>
<b>Total</b>		<b>\$357.65</b>
<b>436106</b>	<b>classroom materials</b>	<b>\$584.29</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$55.84</b>
<b>Total</b>		<b>\$640.13</b>
<b>436106</b>	<b>Technology Supplies</b>	<b>\$519.00</b>
<b>Total</b>		<b>\$519.00</b>
<b>436106</b>	<b>Instructional and Curriculum</b>	<b>\$31.47</b>
<b>Total</b>		<b>\$31.47</b>
<b>436106</b>	<b>Instructional and Curriculum</b>	<b>(\$4.47)</b>
<b>Total</b>		<b>(\$4.47)</b>
<b>436106</b>	<b>*** Change Description ***Small Appliances-FCS</b>	<b>\$79.99</b>
<b>Total</b>		<b>\$79.99</b>
<b>436106</b>	<b>*** Change Description ***Small Appliances-FCS</b>	<b>\$33.98</b>
<b>Total</b>		<b>\$33.98</b>



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AMAZON.COM LLC	436106	Instructional and Curriculum	\$297.64
	Total		<b>\$297.64</b>
	436106	Instructional and Curriculum	\$118.38
	Total		<b>\$118.38</b>
	436329	Office Supplies	\$433.87
	Total		<b>\$433.87</b>
	436329	Halloween Carnival	\$204.46
	Total		<b>\$204.46</b>
	436329	Halloween Carnival	\$13.42
	Total		<b>\$13.42</b>
	436329	Inst/Curr - Supplies - BOY List	\$1,632.62
	Total		<b>\$1,632.62</b>
	436329	Instructional and Curriculum	\$102.73
	Total		<b>\$102.73</b>
	436329	Instructional and Curriculum	\$161.78
	Total		<b>\$161.78</b>
	436329	Instructional and Curriculum	\$13.99
	Total		<b>\$13.99</b>
	436329	LIBRARY BOOKS	\$468.43
	Total		<b>\$468.43</b>
	436329	LIBRARY BOOKS	(\$1.49)
	Total		<b>(\$1.49)</b>
	436329	Office Supplies	\$13.99
	Total		<b>\$13.99</b>
	436329	Office Supplies	\$330.25
	Total		<b>\$330.25</b>
	436329	TEACHING SUPPLIES	\$95.36
	Total		<b>\$95.36</b>
	436329	STUDENT COUNCIL FALL SALE	\$140.90
	Total		<b>\$140.90</b>

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AMAZON.COM LLC	436329	Office Supplies	\$120.95
	<b>Total</b>		<b>\$120.95</b>
	436329	Instructional and Curriculum	\$65.90
	<b>Total</b>		<b>\$65.90</b>
	436329	GENERAL SUPPLIE-COUNSELOR SUPP	\$189.47
		Instructional and Curriculum	\$65.99
	<b>Total</b>		<b>\$255.46</b>
	436329	GENERAL SUPPLIE-FOURTH GRADE	\$147.09
		Instructional and Curriculum	\$12.34
	<b>Total</b>		<b>\$159.43</b>
	436329	Tech (EZ) tools-K Drysdale	\$1,474.82
	<b>Total</b>		<b>\$1,474.82</b>
	436329	Food - Meals, Meeting and FCS	\$29.97
	<b>Total</b>		<b>\$29.97</b>
	436329	Instructional and Curriculum	\$236.72
	<b>Total</b>		<b>\$236.72</b>
	436329	MISC OPERATING-GENERAL	\$356.00
		OFFICE SUPPLIES AND OFFICE SHELVES	\$104.97
	<b>Total</b>		<b>\$460.97</b>
	436329	Bluebonnet ESD Program	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	436329	Instructional and Curriculum	\$84.95
	<b>Total</b>		<b>\$84.95</b>
	436329	Office Supplies	\$38.97
	<b>Total</b>		<b>\$38.97</b>
	436329	Avery Printable Clear Labels 2x3" 80 labels	\$122.27
	<b>Total</b>		<b>\$122.27</b>
	436329	Office Supplies - EDGERTON	\$87.99
	<b>Total</b>		<b>\$87.99</b>
	436329	CLASSROOM SUPPLIES	\$11.18
	<b>Total</b>		<b>\$11.18</b>

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AMAZON.COM LLC	436329	Instructional and Curriculum	\$292.40
	<b>Total</b>		<b>\$292.40</b>
	436329	Instructional and Curriculum	\$103.48
	<b>Total</b>		<b>\$103.48</b>
	436329	Instructional and Curriculum	\$218.12
	<b>Total</b>		<b>\$218.12</b>
	436329	Office Supplies	\$78.99
	<b>Total</b>		<b>\$78.99</b>
	436329	Tpcs Tension Rods	\$12.99
	<b>Total</b>		<b>\$12.99</b>
	436329	Instructional and Curriculum	\$105.54
	<b>Total</b>		<b>\$105.54</b>
	436329	EXPEND-AGENCY FUNDS	\$50.97
		GENERAL SUPPLIE-DRAMA CLUB	\$48.20
		Office Supplies	\$11.99
	<b>Total</b>		<b>\$111.16</b>
	436329	Instructional and Curriculum	\$231.20
	<b>Total</b>		<b>\$231.20</b>
	436329	Instructional and Curriculum	\$164.92
	<b>Total</b>		<b>\$164.92</b>
	436329	Special Education	\$224.85
	<b>Total</b>		<b>\$224.85</b>
	436329	Office Supplies	\$111.15
	<b>Total</b>		<b>\$111.15</b>
	436329	GENERAL SUPPLIE-FOURTH GRADE	\$28.75
		Instructional and Curriculum	\$96.86
	<b>Total</b>		<b>\$125.61</b>
	436329	Instructional and Curriculum	\$29.97
	<b>Total</b>		<b>\$29.97</b>
	436329	Instructional and Curriculum	\$98.61
	<b>Total</b>		<b>\$98.61</b>

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AMAZON.COM LLC	436329	Instructional and Curriculum	\$84.47
	Total		<b>\$84.47</b>
	436329	Instructional and Curriculum	\$97.82
	Total		<b>\$97.82</b>
	436329	Instructional and Curriculum	\$374.75
	Total		<b>\$374.75</b>
	436329	GENERAL SUPPLIE-ARCHITECTURE	\$34.49
		Office Supplies	\$12.99
	Total		<b>\$47.48</b>
	436329	Office Supplies	\$194.93
	Total		<b>\$194.93</b>
	436329	Office Supplies	\$99.45
	Total		<b>\$99.45</b>
	436329	Instructional and Curriculum	\$59.67
	Total		<b>\$59.67</b>
	436329	GENERAL SUPPLIE-KINDERGARTEN	\$83.95
		GENERAL SUPPLIE-THIRD GRADE	\$22.12
		Instructional and Curriculum	\$410.28
	Total		<b>\$516.35</b>
	436329	Instructional and Curriculum	\$22.52
	Total		<b>\$22.52</b>
	436329	Instructional and Curriculum	\$14.95
	Total		<b>\$14.95</b>
	436329	Office Supplies	\$126.20
	Total		<b>\$126.20</b>
	436329	LIBRARY SUPPLIES	\$79.90
	Total		<b>\$79.90</b>
	436329	LIBRARY SUPPLIES	\$290.85
	Total		<b>\$290.85</b>
	436329	Halloween Carnival	\$152.93
	Total		<b>\$152.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	436329	Office Supplies	\$17.55
	<b>Total</b>		<b>\$17.55</b>
	436329	Office Supplies	\$133.40
	<b>Total</b>		<b>\$133.40</b>
	436329	GENERAL SUPPLIE-GENERAL	\$95.14
		Instructional and Curriculum	\$35.97
	<b>Total</b>		<b>\$131.11</b>
	436329	Office Supplies	\$299.98
	<b>Total</b>		<b>\$299.98</b>
	436329	Office Supplies	\$67.44
	<b>Total</b>		<b>\$67.44</b>
	436329	Office Supplies	\$153.00
	<b>Total</b>		<b>\$153.00</b>
	436329	classroom materials	\$275.82
	<b>Total</b>		<b>\$275.82</b>
	436329	Office Supplies	\$19.95
	<b>Total</b>		<b>\$19.95</b>
	436329	AC2R - FSC - 41778 - INSTALL SPARE MINI SPLIT A/C	\$66.95
	<b>Total</b>		<b>\$66.95</b>
	436329	Office Supplies - PEREZ	\$58.41
	<b>Total</b>		<b>\$58.41</b>
	436329	GENERAL SUPPLIE-SECOND GRADE	\$104.85
		GENERAL SUPPLIE-THIRD GRADE	\$226.41
		Instructional and Curriculum	\$80.87
	<b>Total</b>		<b>\$412.13</b>
	436329	Instructional and Curriculum	\$574.31
	<b>Total</b>		<b>\$574.31</b>
	436329	Office Supplies	\$166.30
	<b>Total</b>		<b>\$166.30</b>
	436329	Special Education	\$19.99

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$19.99</b>
<b>436329</b>	<b>SUPPLIES</b>	<b>\$315.43</b>
<b>Total</b>		<b>\$315.43</b>
<b>436329</b>	<b>Instructional and Curriculum</b>	<b>\$37.14</b>
<b>Total</b>		<b>\$37.14</b>
<b>436329</b>	<b>Instructional and Curriculum</b>	<b>\$161.54</b>
<b>Total</b>		<b>\$161.54</b>
<b>436329</b>	<b>GENERAL SUPPLIES</b>	<b>\$119.80</b>
	<b>Office Supplies - Printers</b>	<b>\$251.55</b>
<b>Total</b>		<b>\$371.35</b>
<b>436329</b>	<b>Instructional and Curriculum</b>	<b>\$30.55</b>
<b>Total</b>		<b>\$30.55</b>
<b>436329</b>	<b>Instructional and Curriculum</b>	<b>\$140.72</b>
<b>Total</b>		<b>\$140.72</b>
<b>436329</b>	<b>GENERAL SUPPLIES</b>	<b>\$91.20</b>
	<b>Instructional and Curriculum</b>	<b>\$594.90</b>
<b>Total</b>		<b>\$686.10</b>
<b>436329</b>	<b>Instructional and Curriculum</b>	<b>\$174.57</b>
<b>Total</b>		<b>\$174.57</b>
<b>436329</b>	<b>Special Education</b>	<b>\$158.06</b>
<b>Total</b>		<b>\$158.06</b>
<b>436329</b>	<b>Instructional and Curriculum</b>	<b>\$214.53</b>
<b>Total</b>		<b>\$214.53</b>
<b>436329</b>	<b>Light Filters for ISS Room</b>	<b>\$51.76</b>
<b>Total</b>		<b>\$51.76</b>
<b>436329</b>	<b>Special Education</b>	<b>\$64.55</b>
<b>Total</b>		<b>\$64.55</b>
<b>436329</b>	<b>Instructional and Curriculum</b>	<b>\$132.45</b>
<b>Total</b>		<b>\$132.45</b>
<b>436329</b>	<b>Instructional and Curriculum</b>	<b>\$92.00</b>
<b>Total</b>		<b>\$92.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	436329	Instructional and Curriculum	\$95.90
	<b>Total</b>		<b>\$95.90</b>
	436472	Office Supplies	\$68.34
	<b>Total</b>		<b>\$68.34</b>
	436472	STUCO SUPPLIES	\$67.97
	<b>Total</b>		<b>\$67.97</b>
	436472	Instructional and Curriculum	\$141.76
	<b>Total</b>		<b>\$141.76</b>
	436472	Food - Meals, Meeting and FCS/SNACKS FOR HHS	\$252.79
	<b>Total</b>		<b>\$252.79</b>
	436472	4 books: 1) Dot 2) Monkey See, Monkey Draw 3) Perf	(\$13.67)
	<b>Total</b>		<b>(\$13.67)</b>
	436472	4 books: 1) Dot 2) Monkey See, Monkey Draw 3) Perf	\$9.99
	<b>Total</b>		<b>\$9.99</b>
	436472	Instructional and Curriculum	\$459.12
	<b>Total</b>		<b>\$459.12</b>
	436472	Apparel	\$6.99
	<b>Total</b>		<b>\$6.99</b>
	436472	Apparel	\$13.98
	<b>Total</b>		<b>\$13.98</b>
	436472	Instructional and Curriculum	\$43.16
	<b>Total</b>		<b>\$43.16</b>
	436472	Instructional and Curriculum	\$694.86
	<b>Total</b>		<b>\$694.86</b>
	436472	Instructional and Curriculum	\$9.78
	<b>Total</b>		<b>\$9.78</b>
	436472	Instructional and Curriculum	\$159.61
	<b>Total</b>		<b>\$159.61</b>
	436472	Office Supplies	\$32.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$32.55</b>
<b>436472</b>	<b>Instructional and Curriculum</b>	<b>\$40.23</b>
<b>Total</b>		<b>\$40.23</b>
<b>436472</b>	<b>Instructional and Curriculum</b>	<b>\$212.62</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$57.56</b>
	<b>READING MATERIALS</b>	<b>\$317.44</b>
<b>Total</b>		<b>\$587.62</b>
<b>436472</b>	<b>Furniture</b>	<b>\$99.90</b>
<b>Total</b>		<b>\$99.90</b>
<b>436472</b>	<b>Instructional and Curriculum</b>	<b>\$13.49</b>
<b>Total</b>		<b>\$13.49</b>
<b>436472</b>	<b>Office Supplies</b>	<b>\$64.32</b>
<b>Total</b>		<b>\$64.32</b>
<b>436472</b>	<b>Health Services</b>	<b>\$94.99</b>
<b>Total</b>		<b>\$94.99</b>
<b>436472</b>	<b>Office Supplies</b>	<b>\$100.89</b>
<b>Total</b>		<b>\$100.89</b>
<b>436472</b>	<b>Instructional and Curriculum</b>	<b>\$539.00</b>
<b>Total</b>		<b>\$539.00</b>
<b>436472</b>	<b>Office Supplies</b>	<b>\$69.96</b>
<b>Total</b>		<b>\$69.96</b>
<b>436472</b>	<b>Athletics</b>	<b>\$21.50</b>
<b>Total</b>		<b>\$21.50</b>
<b>436472</b>	<b>Instructional and Curriculum/HHS</b>	<b>\$65.34</b>
<b>Total</b>		<b>\$65.34</b>
<b>436472</b>	<b>Inst/Curr - Supplies - BOY List</b>	<b>\$26.34</b>
<b>Total</b>		<b>\$26.34</b>
<b>436472</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$76.93</b>
	<b>Health Services</b>	<b>\$268.80</b>
<b>Total</b>		<b>\$345.73</b>
<b>436472</b>	<b>Instructional and Curriculum</b>	<b>\$671.35</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	436472	READING MATERIA-ENVIRONMENTAL	\$13.98
	Total		<b>\$685.33</b>
	436472	Instructional and Curriculum	\$51.96
	Total		<b>\$51.96</b>
	436472	Instructional and Curriculum	\$149.80
	Total		<b>\$149.80</b>
	436472	CLASSROOM SUPPLIES	\$45.85
	Total		<b>\$45.85</b>
	436472	Instructional and Curriculum	\$451.71
	Total		<b>\$451.71</b>
	436472	Instructional and Curriculum	\$145.49
	Total		<b>\$145.49</b>
	436472	Instructional and Curriculum	\$195.05
	Total		<b>\$195.05</b>
	436472	Instructional and Curriculum	\$11.53
	Total		<b>\$11.53</b>
	436472	Instructional and Curriculum	\$135.10
	Total		<b>\$135.10</b>
	436472	tools-K Drysdale	\$1,298.02
	Total		<b>\$1,298.02</b>
	436472	Instructional and Curriculum	\$123.36
	Total		<b>\$123.36</b>
	436472	Instructional and Curriculum	\$1,996.00
	Total		<b>\$1,996.00</b>
	436472	Office Supplies	\$12.99
	Total		<b>\$12.99</b>
	436472	Office Supplies	\$24.90
	Total		<b>\$24.90</b>
	436472	Instructional and Curriculum	\$7.99
	Total		<b>\$7.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	436472	GENERAL SUPPLIE-FIFTH GRADE	\$58.89
		GENERAL SUPPLIE-FOURTH GRADE	\$55.44
		GENERAL SUPPLIE-KINDERGARTEN	\$49.42
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$298.62
		GENERAL SUPPLIE-SECOND GRADE	\$350.72
		GENERAL SUPPLIE-THIRD GRADE	\$24.22
		Instructional and Curriculum	\$550.91
<b>Total</b>			<b>\$1,388.22</b>
	436472	Instructional and Curriculum	\$279.87
<b>Total</b>			<b>\$279.87</b>
	436472	Instructional and Curriculum	\$69.50
<b>Total</b>			<b>\$69.50</b>
	436472	Instructional and Curriculum	\$569.70
<b>Total</b>			<b>\$569.70</b>
	436472	Instructional and Curriculum	\$187.73
<b>Total</b>			<b>\$187.73</b>
	436472	GENERAL SUPPLIE-GENERAL	\$99.92
		MISC OPERATING-GENERAL	\$12.99
		Office Supplies	\$9.88
<b>Total</b>			<b>\$122.79</b>
	436472	Instructional and Curriculum	\$999.99
<b>Total</b>			<b>\$999.99</b>
	436472	Instructional and Curriculum	\$203.14
<b>Total</b>			<b>\$203.14</b>
	436472	Instructional and Curriculum	\$57.90
<b>Total</b>			<b>\$57.90</b>
	436472	Instructional and Curriculum	\$258.95
<b>Total</b>			<b>\$258.95</b>
	436472	Instructional and Curriculum	\$125.98
<b>Total</b>			<b>\$125.98</b>
	436472	KAISA COLORED LEGAL PAD WRITING PADS	\$117.74
		MISC OPERATING-GENERAL	\$29.85

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$147.59</b>
<b>436472</b>	<b>Instructional and Curriculum</b>	<b>\$151.01</b>
<b>Total</b>		<b>\$151.01</b>
<b>436472</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$40.47</b>
	<b>Instructional and Curriculum</b>	<b>\$80.94</b>
<b>Total</b>		<b>\$121.41</b>
<b>436472</b>	<b>Instructional and Curriculum</b>	<b>\$65.35</b>
<b>Total</b>		<b>\$65.35</b>
<b>436472</b>	<b>Apparel</b>	<b>\$51.96</b>
<b>Total</b>		<b>\$51.96</b>
<b>436472</b>	<b>Instructional and Curriculum</b>	<b>\$78.86</b>
<b>Total</b>		<b>\$78.86</b>
<b>436472</b>	<b>Instructional and Curriculum</b>	<b>\$83.39</b>
<b>Total</b>		<b>\$83.39</b>
<b>436472</b>	<b>Instructional and Curriculum</b>	<b>\$65.17</b>
<b>Total</b>		<b>\$65.17</b>
<b>436472</b>	<b>Instructional and Curriculum</b>	<b>\$108.00</b>
<b>Total</b>		<b>\$108.00</b>
<b>436472</b>	<b>Instructional and Curriculum</b>	<b>\$329.10</b>
<b>Total</b>		<b>\$329.10</b>
<b>436472</b>	<b>Instructional and Curriculum</b>	<b>\$28.20</b>
<b>Total</b>		<b>\$28.20</b>
<b>436472</b>	<b>Performing and Fine Arts</b>	<b>\$19.99</b>
<b>Total</b>		<b>\$19.99</b>
<b>436472</b>	<b>Office Supplies</b>	<b>\$229.72</b>
<b>Total</b>		<b>\$229.72</b>
<b>436472</b>	<b>Instructional and Curriculum</b>	<b>\$197.96</b>
<b>Total</b>		<b>\$197.96</b>
<b>436472</b>	<b>GARDEN SUPPLIES AWARDED BY LEF GRANT/CARNEY</b>	<b>\$904.64</b>
<b>Total</b>		<b>\$904.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	436472	Instructional and Curriculum	\$959.34
	Total		<b>\$959.34</b>
	436472	Instructional and Curriculum	\$99.95
	Total		<b>\$99.95</b>
	436472	COUNSELING SUPPLIES - YOUNG	\$18.95
	Total		<b>\$18.95</b>
	436472	Furniture	\$68.20
		GENERAL SUPPLIE-GENERAL	\$75.00
	Total		<b>\$143.20</b>
	436472	Instructional and Curriculum	\$165.56
	Total		<b>\$165.56</b>
	436472	ESD Main Office	\$1,136.03
	Total		<b>\$1,136.03</b>
	436472	ESD Main Office	\$1,063.94
	Total		<b>\$1,063.94</b>
	436472	Instructional and Curriculum	\$1,099.08
	Total		<b>\$1,099.08</b>
	436472	Instructional and Curriculum	\$264.54
	Total		<b>\$264.54</b>
	436472	GENERAL SUPPLIE-SECOND GRADE	\$658.02
		Instructional and Curriculum	\$959.09
	Total		<b>\$1,617.11</b>
	436472	Office Supplies	\$51.18
	Total		<b>\$51.18</b>
	436746	Instructional and Curriculum	\$403.31
	Total		<b>\$403.31</b>
	436746	Instructional and Curriculum	(\$16.35)
	Total		<b>(\$16.35)</b>
	436746	Instructional and Curriculum	(\$14.52)
	Total		<b>(\$14.52)</b>
	436746	Instructional and Curriculum	(\$10.99)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>(\$10.99)</b>
436746	Instructional and Curriculum	(\$20.02)
<b>Total</b>		<b>(\$20.02)</b>
436746	Office Supplies	(\$23.98)
<b>Total</b>		<b>(\$23.98)</b>
436746	TRC/Warehouse supplies	(\$63.00)
<b>Total</b>		<b>(\$63.00)</b>
436746	GENERAL SUPPLIE-DRAMA CLUB	\$79.80
	GENERAL SUPPLIE-GENERAL	\$121.98
	Instructional and Curriculum	\$1,196.67
<b>Total</b>		<b>\$1,398.45</b>
436746	Special Education	\$135.79
<b>Total</b>		<b>\$135.79</b>
436746	Instructional and Curriculum	\$89.11
	MISC OPER COSTS- WELCOME CTR	\$59.16
<b>Total</b>		<b>\$148.27</b>
436746	Apparel	\$88.95
<b>Total</b>		<b>\$88.95</b>
436746	Instructional and Curriculum	\$20.70
<b>Total</b>		<b>\$20.70</b>
436746	Instructional and Curriculum	\$109.85
<b>Total</b>		<b>\$109.85</b>
436746	LIBRARY BOOKS	\$36.00
<b>Total</b>		<b>\$36.00</b>
436746	Office Supplies	\$59.95
<b>Total</b>		<b>\$59.95</b>
436746	tools-K Drysdale	\$27.60
<b>Total</b>		<b>\$27.60</b>
436746	LEARNING RESOURCES MONEY JAR, PLAY MONEY, PLAY MON	\$353.40
<b>Total</b>		<b>\$353.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	436746	Office Supplies	\$159.68
	<b>Total</b>		<b>\$159.68</b>
	436746	Instructional and Curriculum	\$71.79
	<b>Total</b>		<b>\$71.79</b>
	436746	Instructional and Curriculum	\$19.19
	<b>Total</b>		<b>\$19.19</b>
	436746	Instructional and Curriculum	\$192.17
	<b>Total</b>		<b>\$192.17</b>
	436746	Instructional and Curriculum	\$780.90
	<b>Total</b>		<b>\$780.90</b>
	436746	Instructional and Curriculum	\$110.74
	<b>Total</b>		<b>\$110.74</b>
	436746	Instructional and Curriculum	\$562.14
	<b>Total</b>		<b>\$562.14</b>
	436882	Awards, Trophies, Plaques and Promotional Products	\$181.93
	<b>Total</b>		<b>\$181.93</b>
	436882	Rockbrook ESD Program	\$93.64
	<b>Total</b>		<b>\$93.64</b>
	436882	Instructional and Curriculum	\$71.67
	<b>Total</b>		<b>\$71.67</b>
	436882	GENERAL SUPPLIE-FOURTH GRADE	\$24.50
		Instructional and Curriculum	\$144.30
	<b>Total</b>		<b>\$168.80</b>
	436882	Instructional and Curriculum	\$474.95
	<b>Total</b>		<b>\$474.95</b>
	436882	Performing and Fine Arts	\$61.94
	<b>Total</b>		<b>\$61.94</b>
	436882	5 adapters-K Drysdale	\$44.45
	<b>Total</b>		<b>\$44.45</b>
	436882	Instructional and Curriculum	\$111.82

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$111.82</b>
436882	Instructional and Curriculum	\$21.99
<b>Total</b>		<b>\$21.99</b>
436882	Instructional and Curriculum	\$46.06
<b>Total</b>		<b>\$46.06</b>
436882	Office Supplies	\$401.74
<b>Total</b>		<b>\$401.74</b>
436882	REINFORCERS FOR BIC STUDENTS: 12 PC ANIMAL BUILDIN	\$190.06
<b>Total</b>		<b>\$190.06</b>
436882	Instructional and Curriculum	\$25.99
<b>Total</b>		<b>\$25.99</b>
436882	Instructional and Curriculum	\$9.98
<b>Total</b>		<b>\$9.98</b>
436882	Athletics	\$43.45
<b>Total</b>		<b>\$43.45</b>
436882	Office Supplies	\$262.94
<b>Total</b>		<b>\$262.94</b>
436882	Office Supplies	\$77.97
<b>Total</b>		<b>\$77.97</b>
436882	2Q - FS - S.CASHMAN - MULTI PURPOSE ROOM MATERIAL	\$170.62
<b>Total</b>		<b>\$170.62</b>
436882	Nurse Clinic	\$73.60
<b>Total</b>		<b>\$73.60</b>
436882	GENERAL SUPPLIE-ADVANCED ACADE Instructional and Curriculum	\$65.55 \$50.41
<b>Total</b>		<b>\$115.96</b>
436882	Instructional and Curriculum	\$84.80
<b>Total</b>		<b>\$84.80</b>
436882	GENERAL SUPPLIE-FOURTH GRADE	\$103.89

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	436882	GENERAL SUPPLIE-SECOND GRADE	\$81.98
		Instructional and Curriculum	\$144.40
	Total		<b>\$330.27</b>
436882	Ethridge ESD Program		\$92.86
	Total		<b>\$92.86</b>
436882	Indian Creek ESD Program		\$216.83
	Total		<b>\$216.83</b>
436882	GENERAL SUPPLIE-FOURTH GRADE		\$40.37
	GENERAL SUPPLIE-THIRD GRADE		\$252.79
	Instructional and Curriculum		\$78.96
	Total		<b>\$372.12</b>
436882	Zebra scanner - TRC		\$72.00
	Total		<b>\$72.00</b>
436882	Office Supplies		\$118.51
	Total		<b>\$118.51</b>
436882	Office Supplies		\$578.00
	Total		<b>\$578.00</b>
436882	Office Supplies		\$23.50
	Total		<b>\$23.50</b>
436882	Prof Dev - Book - Student-Centered Coaching		\$99.60
	Total		<b>\$99.60</b>
436882	Instructional and Curriculum		\$73.47
	Total		<b>\$73.47</b>
436882	Professional Development		\$30.60
	Total		<b>\$30.60</b>
436882	Office Supplies		\$129.49
	Total		<b>\$129.49</b>
436882	Office Supplies		\$190.03
	Total		<b>\$190.03</b>
436882	Instructional and Curriculum		\$153.97



**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$153.97</b>
436882	Athletics	\$55.69
<b>Total</b>		<b>\$55.69</b>
436882	Office Supplies	\$73.98
<b>Total</b>		<b>\$73.98</b>
436882	Office Supplies	\$158.34
<b>Total</b>		<b>\$158.34</b>
436882	GENERAL SUPPLIE-FIRST GRADE	\$119.74
	GENERAL SUPPLIE-KINDERGARTEN	\$92.62
	GENERAL SUPPLIE-SECOND GRADE	\$82.71
	Instructional and Curriculum	\$165.34
<b>Total</b>		<b>\$460.41</b>
436882	Instructional and Curriculum	\$97.80
<b>Total</b>		<b>\$97.80</b>
436882	Instructional and Curriculum	\$62.96
<b>Total</b>		<b>\$62.96</b>
436882	Security	\$19.99
<b>Total</b>		<b>\$19.99</b>
436882	Office Supplies	\$57.88
<b>Total</b>		<b>\$57.88</b>
436882	Instructional and Curriculum	\$94.95
<b>Total</b>		<b>\$94.95</b>
436882	2Q - FS - FLOOR FANS REQUESTED PER S.JONES	\$359.85
<b>Total</b>		<b>\$359.85</b>
436882	Instructional and Curriculum	\$292.19
<b>Total</b>		<b>\$292.19</b>
436882	Office Supplies	\$193.28
<b>Total</b>		<b>\$193.28</b>
436882	EXPEND-AGENCY FUNDS	\$26.76
	Sunshine items	\$79.96
<b>Total</b>		<b>\$106.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	436882	Instructional and Curriculum	\$86.22
	Total		<b>\$86.22</b>
	436882	CLASSROOM SUPPLIES	\$52.17
	Total		<b>\$52.17</b>
	436882	Instructional and Curriculum	\$92.17
	Total		<b>\$92.17</b>
	436882	Instructional and Curriculum	\$44.98
	Total		<b>\$44.98</b>
	436882	Instructional and Curriculum	\$69.29
	Total		<b>\$69.29</b>
	436882	Technology - (General)	\$114.47
	Total		<b>\$114.47</b>
	436882	Instructional and Curriculum	\$17.65
	Total		<b>\$17.65</b>
	436882	Instructional and Curriculum	\$69.71
	Total		<b>\$69.71</b>
	436882	Office Supplies	\$29.90
	Total		<b>\$29.90</b>
	436882	Office Supplies	\$1,129.68
	Total		<b>\$1,129.68</b>
	436882	MISC OPERATING COSTS	\$0.00
		Office Supplies	\$57.95
	Total		<b>\$57.95</b>
	436882	Office Supplies	\$9.59
	Total		<b>\$9.59</b>
	436882	CLASS SUPPLIES - HAZLEWOOD	\$111.93
	Total		<b>\$111.93</b>
	436882	Office Supplies	\$40.48
	Total		<b>\$40.48</b>
	436882	CLASS SUPPLIES - HEARE	\$89.99

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$89.99</b>
<b>436882</b>	<b>Technology Supplies/FLASH DRIVES</b>	<b>\$269.09</b>
<b>Total</b>		<b>\$269.09</b>
<b>436882</b>	<b>Instructional and Curriculum/FOOD LABS</b>	<b>\$1,435.78</b>
<b>Total</b>		<b>\$1,435.78</b>
<b>436882</b>	<b>Instructional and Curriculum/FOOD LABS</b>	<b>\$9.88</b>
<b>Total</b>		<b>\$9.88</b>
<b>436882</b>	<b>CLASS SUPPLIES - HEARE</b>	<b>\$128.49</b>
<b>Total</b>		<b>\$128.49</b>
<b>436882</b>	<b>CLASS SUPPLIES - HEARE</b>	<b>\$378.93</b>
<b>Total</b>		<b>\$378.93</b>
<b>436882</b>	<b>Instructional and Curriculum</b>	<b>\$1,218.30</b>
<b>Total</b>		<b>\$1,218.30</b>
<b>436882</b>	<b>Instructional and Curriculum</b>	<b>\$19.61</b>
<b>Total</b>		<b>\$19.61</b>
<b>436882</b>	<b>Instructional and Curriculum</b>	<b>\$166.73</b>
<b>Total</b>		<b>\$166.73</b>
<b>436882</b>	<b>Apparel</b>	<b>\$297.94</b>
<b>Total</b>		<b>\$297.94</b>
<b>436882</b>	<b>Apparel</b>	<b>(\$20.99)</b>
<b>Total</b>		<b>(\$20.99)</b>
<b>436882</b>	<b>Office Supplies</b>	<b>\$72.76</b>
<b>Total</b>		<b>\$72.76</b>
<b>436882</b>	<b>Performing and Fine Arts</b>	<b>\$35.98</b>
<b>Total</b>		<b>\$35.98</b>
<b>436882</b>	<b>Performing and Fine Arts</b>	<b>(\$35.98)</b>
<b>Total</b>		<b>(\$35.98)</b>
<b>436882</b>	<b>CLASS SUPPLIES - WOOTTEN</b>	<b>\$249.72</b>
<b>Total</b>		<b>\$249.72</b>
<b>436882</b>	<b>Office Supplies</b>	<b>(\$23.99)</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>(\$23.99)</b>
436882	Office Supplies	(\$22.99)
<b>Total</b>		<b>(\$22.99)</b>
436882	Athletics	\$24.94
<b>Total</b>		<b>\$24.94</b>
436882	Office Supplies	\$741.16
<b>Total</b>		<b>\$741.16</b>
436882	Office Supplies	(\$105.88)
<b>Total</b>		<b>(\$105.88)</b>
436882	Office Supplies	\$23.10
<b>Total</b>		<b>\$23.10</b>
436882	Office Supplies	\$18.72
<b>Total</b>		<b>\$18.72</b>
436882	Instructional and Curriculum	\$553.69
<b>Total</b>		<b>\$553.69</b>
436882	Office Supplies	\$45.32
<b>Total</b>		<b>\$45.32</b>
436882	Professional Development	\$35.99
<b>Total</b>		<b>\$35.99</b>
436882	COUNSELOR SUPPLIES	\$100.47
<b>Total</b>		<b>\$100.47</b>
436882	Office Supplies	\$374.62
<b>Total</b>		<b>\$374.62</b>
436882	Office Supplies	\$68.59
<b>Total</b>		<b>\$68.59</b>
436882	Instructional and Curriculum	\$29.88
<b>Total</b>		<b>\$29.88</b>
436882	Special Education	\$437.98
<b>Total</b>		<b>\$437.98</b>
436882	GENERAL SUPPLIE-LIBRARY FINES	\$74.92
	Instructional and Curriculum	\$31.25

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$106.17</b>
436882	Instructional and Curriculum	\$47.96
<b>Total</b>		<b>\$47.96</b>
436882	foldable utility cart-heavy duty folding cart	\$67.99
<b>Total</b>		<b>\$67.99</b>
436882	Instructional and Curriculum	\$18.99
<b>Total</b>		<b>\$18.99</b>
436882	TITLE 1 PARENT SUPPLIES	\$217.00
<b>Total</b>		<b>\$217.00</b>
436882	Office Supplies	\$16.98
<b>Total</b>		<b>\$16.98</b>
436882	Instructional and Curriculum	\$149.85
<b>Total</b>		<b>\$149.85</b>
436882	Office Supplies	\$225.20
<b>Total</b>		<b>\$225.20</b>
436882	Office Supplies	(\$61.22)
<b>Total</b>		<b>(\$61.22)</b>
436882	Instructional and Curriculum	\$258.14
<b>Total</b>		<b>\$258.14</b>
436882	Instructional and Curriculum	\$14.99
<b>Total</b>		<b>\$14.99</b>
436882	TRC supplies	\$35.97
<b>Total</b>		<b>\$35.97</b>
436882	Champ Chart Supplies	\$40.53
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$17.99
<b>Total</b>		<b>\$58.52</b>
436882	Office Bazzell	\$319.83
<b>Total</b>		<b>\$319.83</b>
436882	Instructional and Curriculum	\$126.01
<b>Total</b>		<b>\$126.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	436882	Instructional and Curriculum	\$94.01
	<b>Total</b>		<b>\$94.01</b>
	436882	GENERAL SUPPLIE-ELEMENTARY MUS	\$65.62
		GENERAL SUPPLIE-FIRST GRADE	\$40.98
		GENERAL SUPPLIE-FOURTH GRADE	\$31.88
		GENERAL SUPPLIE-GENERAL	\$369.52
		GENERAL SUPPLIE-KINDERGARTEN	\$119.75
		GENERAL SUPPLIE-SPANISH COURSE	\$86.82
		Instructional and Curriculum	\$38.88
		MISC OPERATING-GENERAL	\$516.08
	<b>Total</b>		<b>\$1,269.53</b>
	436882	Instructional and Curriculum	\$201.27
	<b>Total</b>		<b>\$201.27</b>
	436882	Office Supplies	\$93.98
	<b>Total</b>		<b>\$93.98</b>
	436882	GENERAL SUPPLIE-ARCHITECTURE	\$33.44
		GENERAL SUPPLIES	\$136.39
		Office Supplies	\$221.01
	<b>Total</b>		<b>\$390.84</b>
	436882	GENERAL SUPPLIE-FIRST GRADE	\$49.24
		GENERAL SUPPLIE-FOURTH GRADE	\$50.49
		GENERAL SUPPLIE-SECOND GRADE	\$108.71
		Instructional and Curriculum	\$14.99
	<b>Total</b>		<b>\$223.43</b>
	436882	Instructional and Curriculum/NURSE CLINIC	\$71.86
	<b>Total</b>		<b>\$71.86</b>
	436882	Instructional and Curriculum	\$40.95
	<b>Total</b>		<b>\$40.95</b>
	436882	Instructional and Curriculum	\$103.93
	<b>Total</b>		<b>\$103.93</b>
	436882	Instructional and Curriculum	\$166.51
	<b>Total</b>		<b>\$166.51</b>
	436882	Instructional and Curriculum	\$39.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$39.90</b>
436882	Office Supplies	\$220.70
<b>Total</b>		<b>\$220.70</b>
436882	Office Supplies	\$213.65
<b>Total</b>		<b>\$213.65</b>
436882	Office Supplies	\$66.49
<b>Total</b>		<b>\$66.49</b>
436882	Office Supplies	\$25.19
<b>Total</b>		<b>\$25.19</b>
436882	GENERAL SUPPLIE-GENERAL	\$329.00
	Instructional and Curriculum	\$39.99
<b>Total</b>		<b>\$368.99</b>
436882	Instructional and Curriculum	\$27.72
<b>Total</b>		<b>\$27.72</b>
436882	Instructional and Curriculum	\$144.95
<b>Total</b>		<b>\$144.95</b>
436882	Instructional and Curriculum	\$29.79
<b>Total</b>		<b>\$29.79</b>
436882	PRE-K CLASSROOM SUPPLIES	\$67.96
<b>Total</b>		<b>\$67.96</b>
436882	STUCO SUPPLIES	\$213.36
<b>Total</b>		<b>\$213.36</b>
436882	Instructional and Curriculum	\$221.91
<b>Total</b>		<b>\$221.91</b>
436882	Instructional and Curriculum	(\$15.98)
<b>Total</b>		<b>(\$15.98)</b>
436882	Instructional and Curriculum	\$372.40
<b>Total</b>		<b>\$372.40</b>
436882	Office Supplies	\$105.50
<b>Total</b>		<b>\$105.50</b>
436882	ESD Main Office	\$299.98

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$299.98</b>
436882	Instructional and Curriculum	\$245.52
<b>Total</b>		<b>\$245.52</b>
436882	iPad case-Dolan	\$23.75
<b>Total</b>		<b>\$23.75</b>
436882	Instructional and Curriculum	\$354.98
<b>Total</b>		<b>\$354.98</b>
436882	Instructional and Curriculum	(\$49.01)
<b>Total</b>		<b>(\$49.01)</b>
436882	Instructional and Curriculum	\$75.69
<b>Total</b>		<b>\$75.69</b>
436882	Instructional and Curriculum	\$280.68
<b>Total</b>		<b>\$280.68</b>
436882	Instructional and Curriculum	(\$31.97)
<b>Total</b>		<b>(\$31.97)</b>
436882	Instructional and Curriculum	\$34.08
<b>Total</b>		<b>\$34.08</b>
436882	Technology-(MAGIC)	\$1,397.72
<b>Total</b>		<b>\$1,397.72</b>
436882	GENERAL SUPPLIE-GENERAL	\$263.86
	Instructional and Curriculum	\$12.45
<b>Total</b>		<b>\$276.31</b>
436882	Instructional and Curriculum	\$53.10
<b>Total</b>		<b>\$53.10</b>
436882	Instructional and Curriculum	\$8.95
<b>Total</b>		<b>\$8.95</b>
436882	Office Supplies	\$438.70
<b>Total</b>		<b>\$438.70</b>
436882	Instructional and Curriculum	\$284.89
<b>Total</b>		<b>\$284.89</b>



**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	436882	Instructional and Curriculum	\$222.82
	<b>Total</b>		<b>\$222.82</b>
	436882	Instructional and Curriculum	(\$139.80)
	<b>Total</b>		<b>(\$139.80)</b>
	436882	Instructional and Curriculum	(\$49.04)
	<b>Total</b>		<b>(\$49.04)</b>
	436882	Food - Meals, Meeting and FCS	\$42.77
	<b>Total</b>		<b>\$42.77</b>
	436882	Office Supplies	\$159.33
	<b>Total</b>		<b>\$159.33</b>
	436882	CLASS SUPPLIES - JANCZAK	\$41.68
	<b>Total</b>		<b>\$41.68</b>
	436882	adapters/docking stations	\$3,807.40
	<b>Total</b>		<b>\$3,807.40</b>
	436882	adapters/docking stations	(\$746.07)
	<b>Total</b>		<b>(\$746.07)</b>
	436882	adapters/docking stations	(\$57.39)
	<b>Total</b>		<b>(\$57.39)</b>
	436882	Instructional and Curriculum	\$322.19
	<b>Total</b>		<b>\$322.19</b>
	436882	Instructional and Curriculum	(\$107.55)
	<b>Total</b>		<b>(\$107.55)</b>
	436882	GENERAL SUPPLIE-LEWISVILLE EDU	\$189.30
		STOREX SMALL BOOK BIN	\$242.43
	<b>Total</b>		<b>\$431.73</b>
	436882	2P - FSC - 44654 - GENERAC GENERATOR	\$34.08
	<b>Total</b>		<b>\$34.08</b>
	436882	Instructional and Curriculum	\$72.00
	<b>Total</b>		<b>\$72.00</b>
	436882	Awards, Trophies, Plaques and Promotional Products	\$463.18

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$463.18</b>
<b>436882</b>	<b>CLASS SUPPLIES - HALE</b>	<b>\$124.48</b>
<b>Total</b>		<b>\$124.48</b>
<b>436882</b>	<b>Instructional and Curriculum</b>	<b>\$1,039.05</b>
<b>Total</b>		<b>\$1,039.05</b>
<b>436882</b>	<b>Office Supplies</b>	<b>\$114.54</b>
<b>Total</b>		<b>\$114.54</b>
<b>436882</b>	<b>Instructional and Curriculum</b>	<b>\$84.99</b>
<b>Total</b>		<b>\$84.99</b>
<b>436882</b>	<b>Instructional and Curriculum</b>	<b>\$383.60</b>
<b>Total</b>		<b>\$383.60</b>
<b>436882</b>	<b>Instructional and Curriculum</b>	<b>\$114.50</b>
<b>Total</b>		<b>\$114.50</b>
<b>436882</b>	<b>PS2Q - FS - IPM REPLACEMENT PART FOR FOGGER</b>	<b>\$27.89</b>
<b>Total</b>		<b>\$27.89</b>
<b>436882</b>	<b>Special Education</b>	<b>\$119.43</b>
<b>Total</b>		<b>\$119.43</b>
<b>436882</b>	<b>Instructional and Curriculum</b>	<b>\$449.64</b>
<b>Total</b>		<b>\$449.64</b>
<b>436882</b>	<b>Instructional and Curriculum</b>	<b>\$61.84</b>
<b>Total</b>		<b>\$61.84</b>
<b>436882</b>	<b>Instructional and Curriculum</b>	<b>\$84.45</b>
<b>Total</b>		<b>\$84.45</b>
<b>436882</b>	<b>Instructional and Curriculum</b>	<b>\$297.98</b>
<b>Total</b>		<b>\$297.98</b>
<b>436882</b>	<b>GENERAL SUPPLIES-ART SUPPLIES</b>	<b>\$71.60</b>
	<b>Instructional and Curriculum</b>	<b>\$56.46</b>
<b>Total</b>		<b>\$128.06</b>
<b>436882</b>	<b>Instructional and Curriculum</b>	<b>\$91.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$91.96</b>
436882	STUCO FEB SALES	\$312.20
<b>Total</b>		<b>\$312.20</b>
436882	CLASS SUPPLIES - JANCZAK	\$101.92
<b>Total</b>		<b>\$101.92</b>
436882	Special Education	\$459.96
<b>Total</b>		<b>\$459.96</b>
436882	GENERAL SUPPLIE-GENERAL	\$441.80
	GENERAL SUPPLIE-THEATRE ARTS	\$9.80
	Office Supplies	\$7.91
<b>Total</b>		<b>\$459.51</b>
436882	Office Supplies	\$59.47
<b>Total</b>		<b>\$59.47</b>
436882	Technology - (General)	\$17.59
<b>Total</b>		<b>\$17.59</b>
436882	Instructional and Curriculum	\$109.92
<b>Total</b>		<b>\$109.92</b>
436882	Staff Motivation - goes w/Power of Moments book	\$89.97
<b>Total</b>		<b>\$89.97</b>
436882	Performing and Fine Arts	\$37.47
<b>Total</b>		<b>\$37.47</b>
436882	Office Supplies	\$50.90
<b>Total</b>		<b>\$50.90</b>
436882	Disposable Masks	\$204.94
<b>Total</b>		<b>\$204.94</b>
436882	Instructional and Curriculum	\$138.70
<b>Total</b>		<b>\$138.70</b>
436882	GENERAL SUPPLIE-GENERAL	\$11.43
	Instructional and Curriculum	\$91.94
<b>Total</b>		<b>\$103.37</b>
436882	Instructional and Curriculum	\$13.99

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<b>Total</b>		<b>\$13.99</b>
<b>436882</b>	<b>Instructional and Curriculum</b>	<b>\$169.80</b>
<b>Total</b>		<b>\$169.80</b>
<b>437549</b>	<b>Supplies - Honor Choir</b>	<b>\$39.98</b>
<b>Total</b>		<b>\$39.98</b>
<b>437549</b>	<b>Technology Supplies</b>	<b>(\$29.99)</b>
<b>Total</b>		<b>(\$29.99)</b>
<b>437549</b>	<b>Special Education</b>	<b>\$43.15</b>
<b>Total</b>		<b>\$43.15</b>
<b>437549</b>	<b>Special Education</b>	<b>(\$17.26)</b>
<b>Total</b>		<b>(\$17.26)</b>
<b>437549</b>	<b>CLASS SUPPLIES - WOOTTEN</b>	<b>\$243.12</b>
<b>Total</b>		<b>\$243.12</b>
<b>437549</b>	<b>Instructional and Curriculum</b>	<b>\$46.24</b>
<b>Total</b>		<b>\$46.24</b>
<b>437549</b>	<b>Instructional and Curriculum</b>	<b>\$28.99</b>
<b>Total</b>		<b>\$28.99</b>
<b>437549</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$6.95</b>
	<b>STOCK - Building and Maintenance Products</b>	<b>\$23.95</b>
<b>Total</b>		<b>\$30.90</b>
<b>437549</b>	<b>Instructional and Curriculum/ART</b>	<b>\$739.16</b>
<b>Total</b>		<b>\$739.16</b>
<b>437549</b>	<b>Office Supplies</b>	<b>\$37.50</b>
<b>Total</b>		<b>\$37.50</b>
<b>437549</b>	<b>Instructional and Curriculum</b>	<b>\$214.46</b>
<b>Total</b>		<b>\$214.46</b>
<b>437549</b>	<b>Instructional and Curriculum</b>	<b>\$1,482.17</b>
<b>Total</b>		<b>\$1,482.17</b>
<b>437549</b>	<b>Instructional and Curriculum</b>	<b>\$127.36</b>
<b>Total</b>		<b>\$127.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	437549	Instructional and Curriculum/HHS	\$105.42
	<b>Total</b>		<b>\$105.42</b>
	437549	GENERAL SUPPLIE-STEM (CTE)	\$193.72
		Instructional and Curriculum	\$45.98
	<b>Total</b>		<b>\$239.70</b>
	437549	12 DAYS OF CHRISTMAS	\$567.90
	<b>Total</b>		<b>\$567.90</b>
	437549	Instructional and Curriculum	\$228.13
	<b>Total</b>		<b>\$228.13</b>
	437549	Office Supplies	\$187.07
	<b>Total</b>		<b>\$187.07</b>
	437549	Food - Meals, Meeting and FCS	\$67.70
	<b>Total</b>		<b>\$67.70</b>
	437549	Awards, Trophies, Plaques and Promotional Products	\$314.88
	<b>Total</b>		<b>\$314.88</b>
	437549	Instructional and Curriculum	\$150.73
	<b>Total</b>		<b>\$150.73</b>
	437549	Instructional and Curriculum	\$151.28
	<b>Total</b>		<b>\$151.28</b>
	437549	Notebooks-Jacobsen	\$40.76
	<b>Total</b>		<b>\$40.76</b>
	437549	Instructional and Curriculum	\$51.45
	<b>Total</b>		<b>\$51.45</b>
	437549	Instructional and Curriculum	\$233.98
	<b>Total</b>		<b>\$233.98</b>
	437786	Office Supplies	(\$299.97)
	<b>Total</b>		<b>(\$299.97)</b>
	437786	Office Supplies	(\$299.97)
	<b>Total</b>		<b>(\$299.97)</b>
	437786	Instructional and Curriculum	\$24.99

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$24.99</b>
<b>437786</b>	<b>CLASS SUPPLIES - HINSLEY</b>	<b>\$181.81</b>
<b>Total</b>		<b>\$181.81</b>
<b>437786</b>	<b>Office Supplies</b>	<b>\$59.01</b>
<b>Total</b>		<b>\$59.01</b>
<b>437786</b>	<b>Office Supplies</b>	<b>\$85.97</b>
<b>Total</b>		<b>\$85.97</b>
<b>437786</b>	<b>Office Supplies</b>	<b>(\$12.99)</b>
<b>Total</b>		<b>(\$12.99)</b>
<b>437786</b>	<b>Office Supplies</b>	<b>(\$12.99)</b>
<b>Total</b>		<b>(\$12.99)</b>
<b>437786</b>	<b>MEDALS FOR SPELLING BEE</b>	<b>\$44.93</b>
<b>Total</b>		<b>\$44.93</b>
<b>437786</b>	<b>MEDALS FOR SPELLING BEE</b>	<b>(\$31.98)</b>
<b>Total</b>		<b>(\$31.98)</b>
<b>437786</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$189.00</b>
<b>Total</b>		<b>\$189.00</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$325.22</b>
<b>Total</b>		<b>\$325.22</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>(\$23.23)</b>
<b>Total</b>		<b>(\$23.23)</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>(\$5.99)</b>
<b>Total</b>		<b>(\$5.99)</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$25.19</b>
<b>Total</b>		<b>\$25.19</b>
<b>437786</b>	<b>Office Supplies</b>	<b>\$236.57</b>
<b>Total</b>		<b>\$236.57</b>
<b>437786</b>	<b>Office Supplies</b>	<b>\$135.94</b>
<b>Total</b>		<b>\$135.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	437786	Office Supplies	(\$79.00)
	<b>Total</b>		<b>(\$79.00)</b>
	437786	Holiday Supplies for Development Dept	\$343.49
	<b>Total</b>		<b>\$343.49</b>
	437786	Instructional and Curriculum	\$19.99
	<b>Total</b>		<b>\$19.99</b>
	437786	Office Supplies	\$129.87
	<b>Total</b>		<b>\$129.87</b>
	437786	friendship dinner	\$256.31
	<b>Total</b>		<b>\$256.31</b>
	437786	Instructional and Curriculum	\$183.28
	<b>Total</b>		<b>\$183.28</b>
	437786	Technology Supplies	\$229.99
	<b>Total</b>		<b>\$229.99</b>
	437786	Technology Supplies	(\$229.99)
	<b>Total</b>		<b>(\$229.99)</b>
	437786	Forest Vista ESd Program	\$237.73
	<b>Total</b>		<b>\$237.73</b>
	437786	Instructional and Curriculum	\$419.51
	<b>Total</b>		<b>\$419.51</b>
	437786	Instructional and Curriculum	\$30.36
	<b>Total</b>		<b>\$30.36</b>
	437786	Staff Motivation - Jars for Jean Passes	\$103.96
	<b>Total</b>		<b>\$103.96</b>
	437786	GENERAL SUPPLIE-COUNSELOR SUPP	\$87.81
		Instructional and Curriculum	\$15.97
	<b>Total</b>		<b>\$103.78</b>
	437786	Instructional and Curriculum	\$874.48
	<b>Total</b>		<b>\$874.48</b>
	437786	Instructional and Curriculum	\$980.23
		READING MATERIA-ENVIRONMENTAL	\$35.98

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$1,016.21</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$208.94</b>
<b>Total</b>		<b>\$208.94</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$199.99</b>
<b>Total</b>		<b>\$199.99</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$4,724.99</b>
<b>Total</b>		<b>\$4,724.99</b>
<b>437786</b>	<b>CHAIN LANYARD</b>	<b>\$61.43</b>
<b>Total</b>		<b>\$61.43</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$107.24</b>
	<b>READING MATERIA-ADVANCED ACADE</b>	<b>\$39.92</b>
<b>Total</b>		<b>\$147.16</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$12.39</b>
<b>Total</b>		<b>\$12.39</b>
<b>437786</b>	<b>Office Supplies</b>	<b>\$892.28</b>
<b>Total</b>		<b>\$892.28</b>
<b>437786</b>	<b>Supplies</b>	<b>\$153.68</b>
<b>Total</b>		<b>\$153.68</b>
<b>437786</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$52.90</b>
	<b>Instructional and Curriculum</b>	<b>\$36.98</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$22.00</b>
<b>Total</b>		<b>\$111.88</b>
<b>437786</b>	<b>Special Education</b>	<b>\$123.20</b>
<b>Total</b>		<b>\$123.20</b>
<b>437786</b>	<b>Office Supplies</b>	<b>\$289.65</b>
<b>Total</b>		<b>\$289.65</b>
<b>437786</b>	<b>Office Supplies</b>	<b>(\$90.72)</b>
<b>Total</b>		<b>(\$90.72)</b>
<b>437786</b>	<b>Student support supplies</b>	<b>\$39.99</b>
<b>Total</b>		<b>\$39.99</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$102.18</b>



**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$102.18</b>
437786	KI2P - BHM - 45460 - Replace Water Filters	\$59.95
<b>Total</b>		<b>\$59.95</b>
437786	Office Supplies	\$51.65
<b>Total</b>		<b>\$51.65</b>
437786	CLASS SUPPLIES - TOEWS	\$41.99
<b>Total</b>		<b>\$41.99</b>
437786	Instructional and Curriculum	\$67.97
<b>Total</b>		<b>\$67.97</b>
437786	Food - Meals, Meeting and FCS	\$26.24
	MISC OPERATING COSTS	\$47.86
<b>Total</b>		<b>\$74.10</b>
437786	Awards, Trophies, Plaques and Promotional Products	\$142.60
<b>Total</b>		<b>\$142.60</b>
437786	GENERAL SUPPLIE-LEWISVILLE EDU	\$25.39
	Instructional and Curriculum	\$596.09
<b>Total</b>		<b>\$621.48</b>
437786	PTA WISH LIST	\$58.25
<b>Total</b>		<b>\$58.25</b>
437786	Instructional and Curriculum	\$493.59
<b>Total</b>		<b>\$493.59</b>
437786	Instructional and Curriculum	(\$11.89)
<b>Total</b>		<b>(\$11.89)</b>
437786	Office Supplies	\$1,050.43
<b>Total</b>		<b>\$1,050.43</b>
437786	Office Supplies	\$94.97
<b>Total</b>		<b>\$94.97</b>
437786	holiday supplies	\$41.97
<b>Total</b>		<b>\$41.97</b>
437786	Instructional and Curriculum	\$120.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$120.09</b>
<b>437786</b>	<b>Grants</b>	<b>\$51.33</b>
<b>Total</b>		<b>\$51.33</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$120.01</b>
<b>Total</b>		<b>\$120.01</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$32.85</b>
<b>Total</b>		<b>\$32.85</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$209.04</b>
<b>Total</b>		<b>\$209.04</b>
<b>437786</b>	<b>Special Education</b>	<b>\$206.38</b>
<b>Total</b>		<b>\$206.38</b>
<b>437786</b>	<b>Independence ESD Program</b>	<b>\$196.39</b>
<b>Total</b>		<b>\$196.39</b>
<b>437786</b>	<b>Office Supplies</b>	<b>\$712.35</b>
<b>Total</b>		<b>\$712.35</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$651.24</b>
<b>Total</b>		<b>\$651.24</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$53.92</b>
<b>Total</b>		<b>\$53.92</b>
<b>437786</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$21.52</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$97.86</b>
<b>Total</b>		<b>\$119.38</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$21.12</b>
<b>Total</b>		<b>\$21.12</b>
<b>437786</b>	<b>Technology Supplies</b>	<b>\$83.85</b>
<b>Total</b>		<b>\$83.85</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$43.81</b>
<b>Total</b>		<b>\$43.81</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$45.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$45.46</b>
<b>437786</b>	<b>Athletics</b>	<b>\$449.94</b>
<b>Total</b>		<b>\$449.94</b>
<b>437786</b>	<b>Office Supplies</b>	<b>\$74.80</b>
<b>Total</b>		<b>\$74.80</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$32.93</b>
<b>Total</b>		<b>\$32.93</b>
<b>437786</b>	<b>Awards - APPERSON</b>	<b>\$93.25</b>
<b>Total</b>		<b>\$93.25</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$39.96</b>
<b>Total</b>		<b>\$39.96</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$104.11</b>
<b>Total</b>		<b>\$104.11</b>
<b>437786</b>	<b>Prof Dev - Book - Reading Strategies</b>	<b>\$159.92</b>
<b>Total</b>		<b>\$159.92</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$60.69</b>
<b>Total</b>		<b>\$60.69</b>
<b>437786</b>	<b>MISC OPERATING COSTS</b>	<b>\$53.45</b>
	<b>Office Supplies</b>	<b>\$6.98</b>
<b>Total</b>		<b>\$60.43</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$51.98</b>
<b>Total</b>		<b>\$51.98</b>
<b>437786</b>	<b>Professional Development</b>	<b>\$103.96</b>
<b>Total</b>		<b>\$103.96</b>
<b>437786</b>	<b>2P - ACTBW - 44631 - SPEED BUMPS</b>	<b>\$30.99</b>
<b>Total</b>		<b>\$30.99</b>
<b>437786</b>	<b>2P - DOM - 45035 - REPLACE CRACKED PEEP HOLE</b>	<b>\$45.53</b>
<b>Total</b>		<b>\$45.53</b>
<b>437786</b>	<b>2Q - FS - J.CASHMAN - WORKBOOK FOR FS</b>	<b>\$193.82</b>
<b>Total</b>		<b>\$193.82</b>

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AMAZON.COM LLC	437786	Office Supplies	\$60.00
	Total		<b>\$60.00</b>
	437786	Office Supplies	\$266.60
	Total		<b>\$266.60</b>
	437786	Instructional and Curriculum	\$58.76
	Total		<b>\$58.76</b>
	437786	Instructional and Curriculum	\$107.56
	Total		<b>\$107.56</b>
	437786	Instructional and Curriculum	\$78.06
	Total		<b>\$78.06</b>
	437786	LIBRARY BOOKS	\$390.30
	Total		<b>\$390.30</b>
	437786	Instructional and Curriculum	\$161.59
	Total		<b>\$161.59</b>
	437786	Instructional and Curriculum	\$137.03
	Total		<b>\$137.03</b>
	437786	Instructional and Curriculum	\$959.05
	Total		<b>\$959.05</b>
	437786	LEF GRANT LIBRARY BOOKS	\$323.78
	Total		<b>\$323.78</b>
	437786	GENERAL SUPPLIE-TESTING MATERI	\$32.99
		Office Supplies	\$79.49
	Total		<b>\$112.48</b>
	437786	Instructional and Curriculum	\$379.93
	Total		<b>\$379.93</b>
	437786	Instructional and Curriculum	\$143.10
	Total		<b>\$143.10</b>
	437786	Instructional and Curriculum	\$39.99
	Total		<b>\$39.99</b>
	437786	Instructional and Curriculum	\$249.99

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<b>Total</b>		<b>\$249.99</b>
<b>437786</b>	<b>Office Supplies CSS</b>	<b>\$178.17</b>
<b>Total</b>		<b>\$178.17</b>
<b>437786</b>	<b>Staff Motivation - Craft Supplies</b>	<b>\$91.79</b>
<b>Total</b>		<b>\$91.79</b>
<b>437786</b>	<b>GENERAL SUPPLIES</b>	<b>\$335.33</b>
	<b>TEACHING SUPPLIES</b>	<b>\$7.99</b>
<b>Total</b>		<b>\$343.32</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$66.16</b>
<b>Total</b>		<b>\$66.16</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$39.98</b>
<b>Total</b>		<b>\$39.98</b>
<b>437786</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$29.62</b>
	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$56.63</b>
	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$155.84</b>
	<b>Office Supplies</b>	<b>\$34.68</b>
<b>Total</b>		<b>\$276.77</b>
<b>437786</b>	<b>GENERAL SUPPLIE-MUSIC</b>	<b>\$61.39</b>
	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$25.96</b>
	<b>Office Supplies</b>	<b>\$561.97</b>
<b>Total</b>		<b>\$649.32</b>
<b>437786</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$34.91</b>
	<b>Office Supplies</b>	<b>\$67.18</b>
<b>Total</b>		<b>\$102.09</b>
<b>437786</b>	<b>Tea bags</b>	<b>\$488.77</b>
<b>Total</b>		<b>\$488.77</b>
<b>437786</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$270.90</b>
	<b>Instructional and Curriculum</b>	<b>\$36.98</b>
<b>Total</b>		<b>\$307.88</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$49.98</b>
<b>Total</b>		<b>\$49.98</b>
<b>437786</b>	<b>GENERAL SUPPLIES</b>	<b>\$24.99</b>
	<b>Technology Supplies</b>	<b>\$25.00</b>

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AMAZON.COM LLC

<b>Total</b>		<b>\$49.99</b>
<b>437786</b>	<b>Office Supplies</b>	<b>\$417.36</b>
<b>Total</b>		<b>\$417.36</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$187.90</b>
<b>Total</b>		<b>\$187.90</b>
<b>437786</b>	<b>Health Services</b>	<b>\$100.66</b>
<b>Total</b>		<b>\$100.66</b>
<b>437786</b>	<b>Fundraising</b>	<b>\$184.91</b>
<b>Total</b>		<b>\$184.91</b>
<b>437786</b>	<b>2T - LVM - 42686 - FIRE EXTINGUISHER NEEDS</b>	<b>\$29.95</b>
<b>Total</b>		<b>\$29.95</b>
<b>437786</b>	<b>KI2P - WZM - TOOL REPLACEMENT - R. MEYER</b>	<b>\$239.99</b>
<b>Total</b>		<b>\$239.99</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>(\$14.77)</b>
<b>Total</b>		<b>(\$14.77)</b>
<b>437786</b>	<b>Wolfgray 1 Set Remanufactured HP72 Printheads 72</b>	<b>(\$51.99)</b>
<b>Total</b>		<b>(\$51.99)</b>
<b>437786</b>	<b>Office Supplies-Adams, Jill</b>	<b>(\$19.49)</b>
<b>Total</b>		<b>(\$19.49)</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>(\$13.99)</b>
<b>Total</b>		<b>(\$13.99)</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>(\$17.51)</b>
<b>Total</b>		<b>(\$17.51)</b>
<b>437786</b>	<b>Office Supplies</b>	<b>(\$502.26)</b>
<b>Total</b>		<b>(\$502.26)</b>
<b>437786</b>	<b>Office Supplies</b>	<b>(\$502.26)</b>
<b>Total</b>		<b>(\$502.26)</b>
<b>437786</b>	<b>TEACHING SUPPLIES</b>	<b>\$14.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$14.99</b>
<b>437786</b>	<b>TEACHING SUPPLIES</b>	<b>(\$14.99)</b>
<b>Total</b>		<b>(\$14.99)</b>
<b>437786</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$22.98</b>
	<b>Instructional and Curriculum</b>	<b>\$49.92</b>
<b>Total</b>		<b>\$72.90</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$601.52</b>
<b>Total</b>		<b>\$601.52</b>
<b>437786</b>	<b>Office Supplies</b>	<b>\$137.43</b>
<b>Total</b>		<b>\$137.43</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$132.13</b>
<b>Total</b>		<b>\$132.13</b>
<b>437786</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$84.18</b>
<b>Total</b>		<b>\$84.18</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$730.44</b>
<b>Total</b>		<b>\$730.44</b>
<b>437786</b>	<b>CLASS SUPPLIES - APPERSON</b>	<b>\$195.70</b>
<b>Total</b>		<b>\$195.70</b>
<b>437786</b>	<b>Fundraising supplies StuCo Grinch Day</b>	<b>\$113.20</b>
<b>Total</b>		<b>\$113.20</b>
<b>437786</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$392.71</b>
	<b>MISC OPERATING COSTS</b>	<b>\$128.77</b>
<b>Total</b>		<b>\$521.48</b>
<b>437786</b>	<b>Office Supplies</b>	<b>(\$17.62)</b>
<b>Total</b>		<b>(\$17.62)</b>
<b>437786</b>	<b>Office Supplies</b>	<b>\$89.94</b>
<b>Total</b>		<b>\$89.94</b>
<b>437786</b>	<b>Office Supplies</b>	<b>(\$89.94)</b>
<b>Total</b>		<b>(\$89.94)</b>
<b>437786</b>	<b>Office Supplies</b>	<b>\$648.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$648.51</b>
<b>437786</b>	<b>TEACHING SUPPLIES</b>	<b>\$79.95</b>
<b>Total</b>		<b>\$79.95</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$35.97</b>
<b>Total</b>		<b>\$35.97</b>
<b>437786</b>	<b>Attendance Challenge pencils</b>	<b>\$62.93</b>
<b>Total</b>		<b>\$62.93</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$29.99</b>
<b>Total</b>		<b>\$29.99</b>
<b>437786</b>	<b>Office Supplies</b>	<b>\$26.98</b>
<b>Total</b>		<b>\$26.98</b>
<b>437786</b>	<b>Instructional and Curriculum</b>	<b>\$710.63</b>
<b>Total</b>		<b>\$710.63</b>
<b>437786</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$273.67</b>
<b>Total</b>		<b>\$273.67</b>
<b>437999</b>	<b>Instructional and Curriculum</b>	<b>\$27.99</b>
<b>Total</b>		<b>\$27.99</b>
<b>437999</b>	<b>Instructional and Curriculum</b>	<b>\$170.50</b>
<b>Total</b>		<b>\$170.50</b>
<b>437999</b>	<b>Instructional and Curriculum</b>	<b>\$688.25</b>
<b>Total</b>		<b>\$688.25</b>
<b>437999</b>	<b>Instructional and Curriculum</b>	<b>\$284.63</b>
<b>Total</b>		<b>\$284.63</b>
<b>437999</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$176.60</b>
	<b>Office Supplies</b>	<b>\$1,283.42</b>
<b>Total</b>		<b>\$1,460.02</b>
<b>437999</b>	<b>Office Supplies</b>	<b>(\$1,283.42)</b>
<b>Total</b>		<b>(\$1,283.42)</b>
<b>437999</b>	<b>Castle Hills ESD Program</b>	<b>\$200.82</b>
<b>Total</b>		<b>\$200.82</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	437999	Castle Hills ESD Program	\$16.99
	<b>Total</b>		<b>\$16.99</b>
	437999	Health Services Nurse	\$56.95
	<b>Total</b>		<b>\$56.95</b>
	437999	Instructional and Curriculum	\$33.49
	<b>Total</b>		<b>\$33.49</b>
	437999	Instructional and Curriculum	\$117.68
	<b>Total</b>		<b>\$117.68</b>
	437999	GENERAL SUPPLIE-ADVANCED ACADE	\$434.83
		Instructional and Curriculum	\$25.98
	<b>Total</b>		<b>\$460.81</b>
	437999	Instructional and Curriculum	\$19.52
		READING MATERIA-ADVANCED ACADE	\$7.69
	<b>Total</b>		<b>\$27.21</b>
	437999	PTA WISH LIST	\$52.46
	<b>Total</b>		<b>\$52.46</b>
	437999	Instructional and Curriculum	\$135.99
	<b>Total</b>		<b>\$135.99</b>
	437999	EXPEND-AGENCY FUNDS	\$201.02
		GENERAL SUPPLIE-GENERAL	\$18.49
		SUPPLIES	\$31.44
	<b>Total</b>		<b>\$250.95</b>
	437999	Instructional and Curriculum	\$640.24
	<b>Total</b>		<b>\$640.24</b>
	437999	Office Supplies	\$100.25
	<b>Total</b>		<b>\$100.25</b>
	437999	Heritage ESD Program	\$161.09
	<b>Total</b>		<b>\$161.09</b>
	437999	Instructional and Curriculum	\$102.18
	<b>Total</b>		<b>\$102.18</b>
	437999	Office Supplies	\$1,016.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$1,016.84</b>
437999	Instructional and Curriculum	\$91.78
<b>Total</b>		<b>\$91.78</b>
437999	Office Supplies	\$12.66
<b>Total</b>		<b>\$12.66</b>
437999	Instructional and Curriculum	\$962.46
<b>Total</b>		<b>\$962.46</b>
437999	Instructional and Curriculum	\$5.00
<b>Total</b>		<b>\$5.00</b>
437999	Instructional and Curriculum	(\$5.00)
<b>Total</b>		<b>(\$5.00)</b>
437999	CHEER	\$251.75
<b>Total</b>		<b>\$251.75</b>
437999	Instructional and Curriculum	\$295.94
<b>Total</b>		<b>\$295.94</b>
437999	Instructional and Curriculum	\$169.82
<b>Total</b>		<b>\$169.82</b>
437999	Instructional and Curriculum	\$159.39
<b>Total</b>		<b>\$159.39</b>
437999	Office Supplies	\$165.02
<b>Total</b>		<b>\$165.02</b>
437999	December Staff Snacks	\$151.46
<b>Total</b>		<b>\$151.46</b>
437999	Instructional and Curriculum	\$319.90
<b>Total</b>		<b>\$319.90</b>
437999	Instructional and Curriculum	\$75.80
<b>Total</b>		<b>\$75.80</b>
437999	Instructional and Curriculum	\$135.12
<b>Total</b>		<b>\$135.12</b>
437999	Instructional and Curriculum	\$100.49

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$100.49</b>
<b>437999</b>	<b>Office Supplies</b>	<b>\$299.64</b>
<b>Total</b>		<b>\$299.64</b>
<b>437999</b>	<b>Instructional and Curriculum</b>	<b>\$727.79</b>
<b>Total</b>		<b>\$727.79</b>
<b>437999</b>	<b>Instructional and Curriculum</b>	<b>(\$53.98)</b>
<b>Total</b>		<b>(\$53.98)</b>
<b>437999</b>	<b>Office Supplies</b>	<b>(\$2.31)</b>
<b>Total</b>		<b>(\$2.31)</b>
<b>437999</b>	<b>Instructional and Curriculum</b>	<b>\$17.36</b>
<b>Total</b>		<b>\$17.36</b>
<b>437999</b>	<b>Instructional and Curriculum</b>	<b>(\$0.12)</b>
<b>Total</b>		<b>(\$0.12)</b>
<b>438127</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$92.23</b>
<b>Total</b>		<b>\$92.23</b>
<b>438127</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>(\$14.95)</b>
<b>Total</b>		<b>(\$14.95)</b>
<b>438127</b>	<b>Instructional and Curriculum Robotic Supplies</b>	<b>\$412.21</b>
<b>Total</b>		<b>\$412.21</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>\$37.98</b>
<b>Total</b>		<b>\$37.98</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>\$208.84</b>
<b>Total</b>		<b>\$208.84</b>
<b>438127</b>	<b>Office Supplies</b>	<b>\$355.24</b>
<b>Total</b>		<b>\$355.24</b>
<b>438127</b>	<b>ART CLASSES</b>	<b>\$79.99</b>
<b>Total</b>		<b>\$79.99</b>
<b>438127</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$91.96</b>
<b>Total</b>		<b>\$91.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	438127	Food - Meals, Meeting and FCS	\$357.37
	<b>Total</b>		<b>\$357.37</b>
	438127	GENERAL SUPPLIE-GENERAL	\$76.07
		Instructional and Curriculum	\$13.77
	<b>Total</b>		<b>\$89.84</b>
	438127	Office Supplies	\$47.18
	<b>Total</b>		<b>\$47.18</b>
	438127	GENERAL SUPPLIES	\$284.41
		Office Supplies	\$80.88
	<b>Total</b>		<b>\$365.29</b>
	438127	Awards, Trophies, Plaques and Promotional Products	\$115.88
	<b>Total</b>		<b>\$115.88</b>
	438127	GENERAL SUPPLIE-SCIENCE	\$31.54
		Instructional and Curriculum	\$47.99
		LIBRARY BOOKS-LIBRARY FINES &	\$45.98
	<b>Total</b>		<b>\$125.51</b>
	438127	AV items for K English	\$123.79
	<b>Total</b>		<b>\$123.79</b>
	438127	Food - Meals, Meeting and FCS	\$25.22
	<b>Total</b>		<b>\$25.22</b>
	438127	Office Supplies	\$123.19
	<b>Total</b>		<b>\$123.19</b>
	438127	Instructional and Curriculum	\$93.53
	<b>Total</b>		<b>\$93.53</b>
	438127	Office Supplies	\$79.45
	<b>Total</b>		<b>\$79.45</b>
	438127	Office Supplies	\$98.95
	<b>Total</b>		<b>\$98.95</b>
	438127	Student support supplies	\$35.95
	<b>Total</b>		<b>\$35.95</b>
	438127	Instructional and Curriculum	\$21.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$21.99</b>
<b>438127</b>	<b>Office Supplies</b>	<b>\$159.88</b>
<b>Total</b>		<b>\$159.88</b>
<b>438127</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$28.49</b>
	<b>Office Supplies</b>	<b>\$27.60</b>
<b>Total</b>		<b>\$56.09</b>
<b>438127</b>	<b>Technology - (General)</b>	<b>\$984.50</b>
<b>Total</b>		<b>\$984.50</b>
<b>438127</b>	<b>**RUSH**Retirement gifts</b>	<b>\$78.89</b>
<b>Total</b>		<b>\$78.89</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>\$21.46</b>
<b>Total</b>		<b>\$21.46</b>
<b>438127</b>	<b>Office Supplies</b>	<b>\$49.99</b>
<b>Total</b>		<b>\$49.99</b>
<b>438127</b>	<b>Office Supplies - BUSTER</b>	<b>\$252.66</b>
<b>Total</b>		<b>\$252.66</b>
<b>438127</b>	<b>CLASS SUPPLIES - DAY</b>	<b>\$52.90</b>
<b>Total</b>		<b>\$52.90</b>
<b>438127</b>	<b>CLASS SUPPLIES - DAY</b>	<b>\$62.97</b>
<b>Total</b>		<b>\$62.97</b>
<b>438127</b>	<b>PTA WISH LIST</b>	<b>\$87.33</b>
<b>Total</b>		<b>\$87.33</b>
<b>438127</b>	<b>Office Supplies</b>	<b>\$71.96</b>
<b>Total</b>		<b>\$71.96</b>
<b>438127</b>	<b>Office Supplies</b>	<b>\$56.19</b>
<b>Total</b>		<b>\$56.19</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>\$86.97</b>
<b>Total</b>		<b>\$86.97</b>
<b>438127</b>	<b>Office Supplies</b>	<b>\$92.97</b>
<b>Total</b>		<b>\$92.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	438127	Office Supplies	\$156.58
	Total		<b>\$156.58</b>
	438127	Instructional and Curriculum	\$199.99
	Total		<b>\$199.99</b>
	438127	Instructional and Curriculum	\$99.41
	Total		<b>\$99.41</b>
	438127	EXPEND-AGENCY FUNDS	\$33.38
		Instructional and Curriculum	\$96.15
	Total		<b>\$129.53</b>
	438127	headset for B McCarroll	\$74.99
	Total		<b>\$74.99</b>
	438127	Instructional and Curriculum	\$228.90
	Total		<b>\$228.90</b>
	438127	Office Supplies	\$193.20
	Total		<b>\$193.20</b>
	438127	Office Supplies	\$131.76
	Total		<b>\$131.76</b>
	438127	Office Supplies	\$336.84
	Total		<b>\$336.84</b>
	438127	CLASS SUPPLIES - PIKE	\$54.36
	Total		<b>\$54.36</b>
	438127	Duracell - CopperTop AAA Alkaline Batteries - Long	\$126.57
	Total		<b>\$126.57</b>
	438127	Office Supplies	\$63.73
	Total		<b>\$63.73</b>
	438127	Instructional and Curriculum	\$111.46
	Total		<b>\$111.46</b>
	438127	Keyboard-Langford	\$124.12
	Total		<b>\$124.12</b>
	438127	Office Supplies	\$55.37

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$55.37</b>
<b>438127</b>	<b>Instructional and Curriculum/HHS</b>	<b>\$127.92</b>
<b>Total</b>		<b>\$127.92</b>
<b>438127</b>	<b>Inst/Curr - Tablecloths &amp; Sign Holders</b>	<b>\$201.39</b>
<b>Total</b>		<b>\$201.39</b>
<b>438127</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,413.55</b>
<b>Total</b>		<b>\$1,413.55</b>
<b>438127</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$229.99)</b>
<b>Total</b>		<b>(\$229.99)</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>\$122.54</b>
<b>Total</b>		<b>\$122.54</b>
<b>438127</b>	<b>Office Supplies</b>	<b>\$61.85</b>
<b>Total</b>		<b>\$61.85</b>
<b>438127</b>	<b>Special Education</b>	<b>\$126.96</b>
<b>Total</b>		<b>\$126.96</b>
<b>438127</b>	<b>Technology - (General)</b>	<b>\$1,399.95</b>
<b>Total</b>		<b>\$1,399.95</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>\$199.97</b>
<b>Total</b>		<b>\$199.97</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>\$33.99</b>
<b>Total</b>		<b>\$33.99</b>
<b>438127</b>	<b>37-000</b>	<b>\$278.56</b>
<b>Total</b>		<b>\$278.56</b>
<b>438127</b>	<b>Special Education</b>	<b>\$261.97</b>
<b>Total</b>		<b>\$261.97</b>
<b>438127</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	<b>\$40.97</b>
	<b>Instructional and Curriculum</b>	<b>\$119.10</b>
<b>Total</b>		<b>\$160.07</b>
<b>438127</b>	<b>Performing and Fine Arts</b>	<b>\$69.20</b>
<b>Total</b>		<b>\$69.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	438127	Instructional and Curriculum	\$60.96
	<b>Total</b>		<b>\$60.96</b>
	438127	EXPEND-AGENCY FUNDS	\$158.90
		SUPPLIES	\$59.94
	<b>Total</b>		<b>\$218.84</b>
	438127	classroom supplies	\$219.89
	<b>Total</b>		<b>\$219.89</b>
	438127	GENERAL SUPPLIE-LIBRARY	\$80.74
		Office Supplies	\$14.99
	<b>Total</b>		<b>\$95.73</b>
	438127	Instructional and Curriculum	\$107.16
	<b>Total</b>		<b>\$107.16</b>
	438127	Awards - KARBS	\$64.85
	<b>Total</b>		<b>\$64.85</b>
	438127	GENERAL SUPPLIE-GENERAL	\$413.05
	<b>Total</b>		<b>\$413.05</b>
	438127	Instructional and Curriculum	\$148.64
	<b>Total</b>		<b>\$148.64</b>
	438127	CHAIR	\$93.99
	<b>Total</b>		<b>\$93.99</b>
	438127	Awards - APPERSON	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	438127	Special Education	\$25.96
	<b>Total</b>		<b>\$25.96</b>
	438127	TRC supplies	\$119.94
	<b>Total</b>		<b>\$119.94</b>
	438127	Small Dry Erase Boards	\$3,585.80
	<b>Total</b>		<b>\$3,585.80</b>
	438127	Bridlewood ESD Program	\$283.22
	<b>Total</b>		<b>\$283.22</b>
	438127	STAFF SNACKS	\$78.14



**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$78.14</b>
<b>438127</b>	<b>Athletics</b>	<b>\$34.85</b>
<b>Total</b>		<b>\$34.85</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>\$37.99</b>
<b>Total</b>		<b>\$37.99</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>\$85.98</b>
<b>Total</b>		<b>\$85.98</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>\$54.49</b>
<b>Total</b>		<b>\$54.49</b>
<b>438127</b>	<b>TABLES</b>	<b>\$243.00</b>
<b>Total</b>		<b>\$243.00</b>
<b>438127</b>	<b>Office Supplies</b>	<b>\$465.90</b>
<b>Total</b>		<b>\$465.90</b>
<b>438127</b>	<b>Office Supplies</b>	<b>\$65.42</b>
<b>Total</b>		<b>\$65.42</b>
<b>438127</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$59.89</b>
	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$21.98</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$191.28</b>
<b>Total</b>		<b>\$273.15</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>\$102.00</b>
<b>Total</b>		<b>\$102.00</b>
<b>438127</b>	<b>DIRECTOR'S CHAIR FOR HHS</b>	<b>\$126.40</b>
<b>Total</b>		<b>\$126.40</b>
<b>438127</b>	<b>*** Change Description ***</b>	<b>\$19.79</b>
<b>Total</b>		<b>\$19.79</b>
<b>438127</b>	<b>Office Supplies</b>	<b>\$119.91</b>
<b>Total</b>		<b>\$119.91</b>
<b>438127</b>	<b>Office Supplies</b>	<b>\$46.75</b>
<b>Total</b>		<b>\$46.75</b>
<b>438127</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$8.98</b>
	<b>Office Supplies</b>	<b>\$76.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$85.92</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>\$203.16</b>
<b>Total</b>		<b>\$203.16</b>
<b>438127</b>	<b>Athletics</b>	<b>\$89.97</b>
	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$89.97</b>
<b>Total</b>		<b>\$179.94</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>\$15.99</b>
<b>Total</b>		<b>\$15.99</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>(\$0.61)</b>
<b>Total</b>		<b>(\$0.61)</b>
<b>438127</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$188.41</b>
	<b>Instructional and Curriculum</b>	<b>\$18.98</b>
<b>Total</b>		<b>\$207.39</b>
<b>438127</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$115.61</b>
<b>Total</b>		<b>\$115.61</b>
<b>438127</b>	<b>Athletics</b>	<b>\$73.66</b>
<b>Total</b>		<b>\$73.66</b>
<b>438127</b>	<b>Athletics</b>	<b>\$131.01</b>
<b>Total</b>		<b>\$131.01</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>\$33.10</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$9.99</b>
<b>Total</b>		<b>\$43.09</b>
<b>438127</b>	<b>12 Days Celebration for Staff</b>	<b>\$358.07</b>
<b>Total</b>		<b>\$358.07</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>\$149.37</b>
<b>Total</b>		<b>\$149.37</b>
<b>438127</b>	<b>Calculators for SDI Math</b>	<b>\$749.00</b>
<b>Total</b>		<b>\$749.00</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>\$136.72</b>
<b>Total</b>		<b>\$136.72</b>
<b>438127</b>	<b>BIELSS</b>	<b>\$120.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$120.45</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>\$384.44</b>
<b>Total</b>		<b>\$384.44</b>
<b>438127</b>	<b>teacher appreciation</b>	<b>\$125.05</b>
<b>Total</b>		<b>\$125.05</b>
<b>438127</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$31.96</b>
	<b>MISC OPERATING COSTS</b>	<b>\$80.49</b>
<b>Total</b>		<b>\$112.45</b>
<b>438127</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$430.52</b>
<b>Total</b>		<b>\$430.52</b>
<b>438127</b>	<b>Athletics</b>	<b>\$119.99</b>
<b>Total</b>		<b>\$119.99</b>
<b>438127</b>	<b>WATCH/SUNSHINE CLUB</b>	<b>\$112.50</b>
<b>Total</b>		<b>\$112.50</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>\$206.04</b>
<b>Total</b>		<b>\$206.04</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>\$176.31</b>
<b>Total</b>		<b>\$176.31</b>
<b>438127</b>	<b>Instructional and Curriculum</b>	<b>\$131.88</b>
<b>Total</b>		<b>\$131.88</b>
<b>438127</b>	<b>GENERAL SUPPLIE-COMPUTER LAB</b>	<b>\$107.03</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$181.98</b>
<b>Total</b>		<b>\$289.01</b>
<b>438127</b>	<b>PTA WISH LIST</b>	<b>\$24.17</b>
<b>Total</b>		<b>\$24.17</b>
<b>438127</b>	<b>WIRE SHELVING.</b>	<b>\$209.97</b>
<b>Total</b>		<b>\$209.97</b>
<b>438127</b>	<b>Office Supplies - BUSTER</b>	<b>\$12.45</b>
<b>Total</b>		<b>\$12.45</b>
<b>438127</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$29.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	438127	Instructional and Curriculum	\$12.61
	Total		<b>\$42.57</b>
	438127	Instructional and Curriculum	\$25.99
	Total		<b>\$25.99</b>
	438127	Instructional and Curriculum	\$120.53
	Total		<b>\$120.53</b>
	438127	Office Supplies	\$431.42
	Total		<b>\$431.42</b>
	438127	Instructional and Curriculum	\$4.17
	Total		<b>\$4.17</b>
	438127	GENERAL SUPPLIE-COMPUTER LAB	\$185.32
		GENERAL SUPPLIE-FIRST GRADE	\$75.59
		GENERAL SUPPLIE-PRE-KINDERGART	\$71.95
		GENERAL SUPPLIE-SECOND GRADE	\$80.38
		GENERAL SUPPLIE-THIRD GRADE	\$63.86
		Instructional and Curriculum	\$216.64
	Total		<b>\$693.74</b>
	438127	Instructional and Curriculum	\$179.98
	Total		<b>\$179.98</b>
	438127	Instructional and Curriculum	\$119.95
	Total		<b>\$119.95</b>
	438127	GENERAL SUPPLIE-GENERAL	\$576.16
		Instructional and Curriculum	\$43.39
	Total		<b>\$619.55</b>
	438402	CLASS SUPPLIES - HEARE	(\$89.99)
	Total		<b>(\$89.99)</b>
	438402	Instructional and Curriculum	\$36.96
	Total		<b>\$36.96</b>
	438402	Instructional and Curriculum	\$91.71
	Total		<b>\$91.71</b>
	438402	Office Supplies	\$154.51
	Total		<b>\$154.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	438402	Office Supplies	(\$15.61)
	<b>Total</b>		<b>(\$15.61)</b>
	438402	Awards, Trophies, Plaques and Promotional Products	\$445.88
	<b>Total</b>		<b>\$445.88</b>
	438402	Awards, Trophies, Plaques and Promotional Products	(\$39.98)
	<b>Total</b>		<b>(\$39.98)</b>
	438402	Stanchions	\$524.95
	<b>Total</b>		<b>\$524.95</b>
	438402	Athletics	\$229.99
	<b>Total</b>		<b>\$229.99</b>
	438402	Office Supplies	\$157.88
	<b>Total</b>		<b>\$157.88</b>
	438402	Instructional and Curriculum	\$458.98
	<b>Total</b>		<b>\$458.98</b>
	438402	Office Supplies	\$269.18
	<b>Total</b>		<b>\$269.18</b>
	438402	CLASS SUPPLIES - HEARE	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	438402	CLASS SUPPLIES - HEARE	(\$65.00)
	<b>Total</b>		<b>(\$65.00)</b>
	438402	Office Supplies	\$74.95
	<b>Total</b>		<b>\$74.95</b>
	438402	Office Supplies	\$136.32
	<b>Total</b>		<b>\$136.32</b>
	438402	Instructional and Curriculum	\$80.22
	<b>Total</b>		<b>\$80.22</b>
	438402	Instructional and Curriculum	\$96.75
	<b>Total</b>		<b>\$96.75</b>
	438402	GENERAL SUPPLIE-FIRST GRADE	\$37.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	438402	Instructional and Curriculum	\$44.00
	<b>Total</b>		<b>\$81.98</b>
	438402	Awards, Trophies, Plaques and Promotional Products	\$100.61
	<b>Total</b>		<b>\$100.61</b>
	438402	Awards, Trophies, Plaques and Promotional Products	\$20.99
	<b>Total</b>		<b>\$20.99</b>
	438402	Awards, Trophies, Plaques and Promotional Products	\$20.99
	<b>Total</b>		<b>\$20.99</b>
	438402	Awards, Trophies, Plaques and Promotional Products	\$20.99
	<b>Total</b>		<b>\$20.99</b>
	438402	Awards, Trophies, Plaques and Promotional Products	\$20.99
	<b>Total</b>		<b>\$20.99</b>
	438402	Awards, Trophies, Plaques and Promotional Products	\$20.99
	<b>Total</b>		<b>\$20.99</b>
	438402	Awards, Trophies, Plaques and Promotional Products	\$20.99
	<b>Total</b>		<b>\$20.99</b>
	438402	Awards, Trophies, Plaques and Promotional Products	\$20.99
	<b>Total</b>		<b>\$20.99</b>
	438402	Awards, Trophies, Plaques and Promotional Products	\$637.98
	<b>Total</b>		<b>\$637.98</b>
	438402	Instructional and Curriculum	\$43.98
	<b>Total</b>		<b>\$43.98</b>
	438402	Instructional and Curriculum	\$229.96
	<b>Total</b>		<b>\$229.96</b>
	438402	Instructional and Curriculum/SCIENCE-LEF GRANT	\$83.96
	<b>Total</b>		<b>\$83.96</b>
	438402	Instructional and Curriculum	\$17.95
	<b>Total</b>		<b>\$17.95</b>

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AMAZON.COM LLC	438402	GENERAL SUPPLIE-ADVANCED ACADE	\$23.98
		Instructional and Curriculum	\$86.49
	Total		<b>\$110.47</b>
	438402	Instructional and Curriculum	\$13.49
	Total		<b>\$13.49</b>
	438402	GENERAL SUPPLIES - ART	\$511.71
		Instructional and Curriculum	\$362.87
	Total		<b>\$874.58</b>
	438402	Instructional and Curriculum	\$154.55
	Total		<b>\$154.55</b>
	438402	Instructional and Curriculum	\$111.36
	Total		<b>\$111.36</b>
	438402	Instructional and Curriculum	(\$15.83)
	Total		<b>(\$15.83)</b>
	438402	Instructional and Curriculum	\$15.83
	Total		<b>\$15.83</b>
	438402	GENERAL SUPPLIE-GENERAL	\$83.96
		Instructional and Curriculum	\$77.87
	Total		<b>\$161.83</b>
	438402	Instructional and Curriculum/HHS	\$1,740.00
	Total		<b>\$1,740.00</b>
	438402	Instructional and Curriculum	\$14.53
	Total		<b>\$14.53</b>
	438402	GENERAL SUPPLIE-FOURTH GRADE	\$99.89
		Instructional and Curriculum	\$2.64
	Total		<b>\$102.53</b>
	438402	Instructional and Curriculum	\$216.99
	Total		<b>\$216.99</b>
	438402	Office Supplies	\$150.00
	Total		<b>\$150.00</b>
	438402	Instructional and Curriculum	\$107.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$107.94</b>
<b>438402</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	\$16.99
	<b>GENERAL SUPPLIE-GIFTS &amp; BEQUES</b>	\$17.97
	<b>Instructional and Curriculum</b>	\$45.70
<b>Total</b>		<b>\$80.66</b>
<b>438402</b>	<b>Console Cables</b>	\$120.80
<b>Total</b>		<b>\$120.80</b>
<b>438402</b>	<b>Instructional and Curriculum</b>	\$120.78
<b>Total</b>		<b>\$120.78</b>
<b>438402</b>	<b>Office Supplies-CSW</b>	\$64.98
<b>Total</b>		<b>\$64.98</b>
<b>438402</b>	<b>GILBREATH</b>	\$207.34
<b>Total</b>		<b>\$207.34</b>
<b>438402</b>	<b>Office Supplies</b>	\$6.97
<b>Total</b>		<b>\$6.97</b>
<b>438402</b>	<b>Sunshine - Dec Activities</b>	\$101.53
<b>Total</b>		<b>\$101.53</b>
<b>438402</b>	<b>Office Supplies</b>	\$126.88
<b>Total</b>		<b>\$126.88</b>
<b>438402</b>	<b>Hebron Valley ESD Program</b>	\$77.76
<b>Total</b>		<b>\$77.76</b>
<b>438402</b>	<b>Office Supplies</b>	\$159.94
<b>Total</b>		<b>\$159.94</b>
<b>438402</b>	<b>Instructional and Curriculum</b>	\$690.74
<b>Total</b>		<b>\$690.74</b>
<b>438402</b>	<b>Instructional and Curriculum</b>	\$12.94
<b>Total</b>		<b>\$12.94</b>
<b>438402</b>	<b>Instructional and Curriculum</b>	\$134.57
<b>Total</b>		<b>\$134.57</b>
<b>438402</b>	<b>Instructional and Curriculum</b>	\$495.50
<b>Total</b>		<b>\$495.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	438402	GENERAL SUPPLIE-ARCHITECTURE	\$236.83
		Instructional and Curriculum	\$141.44
	Total		<b>\$378.27</b>
	438402	Instructional and Curriculum	(\$23.99)
	Total		<b>(\$23.99)</b>
	438402	Instructional and Curriculum	\$989.16
	Total		<b>\$989.16</b>
	438540	TEACHING SUPPLIES	\$673.52
	Total		<b>\$673.52</b>
	438540	Instructional and Curriculum	\$20.97
	Total		<b>\$20.97</b>
	438540	Instructional and Curriculum	\$301.47
	Total		<b>\$301.47</b>
	438540	Health Services	\$15.83
	Total		<b>\$15.83</b>
	438540	CLASS SUPPLIES - TOEWS	\$14.49
	Total		<b>\$14.49</b>
	438540	Food - Meals, Meeting and FCS	\$75.76
	Total		<b>\$75.76</b>
	438540	Instructional and Curriculum	\$33.96
	Total		<b>\$33.96</b>
	438540	Office Supplies	\$61.74
	Total		<b>\$61.74</b>
	438540	Instructional and Curriculum	\$59.98
	Total		<b>\$59.98</b>
	438540	Instructional and Curriculum	\$84.63
	Total		<b>\$84.63</b>
	438540	Instructional and Curriculum	\$304.92
	Total		<b>\$304.92</b>
	438540	Instructional and Curriculum	\$80.97

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$80.97</b>
<b>438540</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$71.97</b>
<b>Total</b>		<b>\$71.97</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$76.48</b>
<b>Total</b>		<b>\$76.48</b>
<b>438540</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$21.45</b>
	<b>Instructional and Curriculum</b>	<b>\$21.99</b>
<b>Total</b>		<b>\$43.44</b>
<b>438540</b>	<b>Furniture</b>	<b>\$292.78</b>
<b>Total</b>		<b>\$292.78</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$57.78</b>
<b>Total</b>		<b>\$57.78</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$36.31</b>
<b>Total</b>		<b>\$36.31</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$93.46</b>
<b>Total</b>		<b>\$93.46</b>
<b>438540</b>	<b>RETIREMENT GIFTS</b>	<b>\$62.86</b>
<b>Total</b>		<b>\$62.86</b>
<b>438540</b>	<b>Office Supplies</b>	<b>\$45.62</b>
<b>Total</b>		<b>\$45.62</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$6.60</b>
	<b>READING MATERIALS</b>	<b>\$375.00</b>
<b>Total</b>		<b>\$381.60</b>
<b>438540</b>	<b>Supplies for Assistant Principals</b>	<b>\$63.50</b>
<b>Total</b>		<b>\$63.50</b>
<b>438540</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$54.95</b>
<b>Total</b>		<b>\$54.95</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$24.99</b>
<b>Total</b>		<b>\$24.99</b>
<b>438540</b>	<b>Inflatable for Jingle Jog</b>	<b>\$35.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$35.99</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$72.21</b>
<b>Total</b>		<b>\$72.21</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$259.99</b>
<b>Total</b>		<b>\$259.99</b>
<b>438540</b>	<b>Office Supplies</b>	<b>\$62.77</b>
<b>Total</b>		<b>\$62.77</b>
<b>438540</b>	<b>Technology - (General)</b>	<b>\$172.77</b>
<b>Total</b>		<b>\$172.77</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$33.37</b>
<b>Total</b>		<b>\$33.37</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$3.28</b>
<b>Total</b>		<b>\$3.28</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$10.74</b>
<b>Total</b>		<b>\$10.74</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$99.99</b>
<b>Total</b>		<b>\$99.99</b>
<b>438540</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$345.76</b>
	<b>Instructional and Curriculum</b>	<b>\$427.91</b>
<b>Total</b>		<b>\$773.67</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>(\$62.16)</b>
<b>Total</b>		<b>(\$62.16)</b>
<b>438540</b>	<b>GENERAL SUPPLIES</b>	<b>\$134.99</b>
	<b>GENERAL SUPPLIES-THEATRE</b>	<b>\$204.97</b>
	<b>Instructional and Curriculum</b>	<b>\$334.95</b>
<b>Total</b>		<b>\$674.91</b>
<b>438540</b>	<b>Office Supplies</b>	<b>\$504.98</b>
<b>Total</b>		<b>\$504.98</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$539.10</b>
<b>Total</b>		<b>\$539.10</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$237.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$237.90</b>
<b>438540</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$99.98
	Instructional and Curriculum	\$41.96
	MISC OPERATING COSTS	\$43.18
<b>Total</b>		<b>\$185.12</b>
<b>438540</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$497.65
	MISC OPERATING-GENERAL	\$107.96
<b>Total</b>		<b>\$605.61</b>
<b>438540</b>	Instructional and Curriculum	\$53.96
<b>Total</b>		<b>\$53.96</b>
<b>438540</b>	Instructional and Curriculum	\$28.60
<b>Total</b>		<b>\$28.60</b>
<b>438540</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$99.98
<b>Total</b>		<b>\$99.98</b>
<b>438540</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$137.70
<b>Total</b>		<b>\$137.70</b>
<b>438540</b>	Special Education	\$99.66
<b>Total</b>		<b>\$99.66</b>
<b>438540</b>	Instructional and Curriculum	\$85.80
	READING MATERIALS	\$9.99
<b>Total</b>		<b>\$95.79</b>
<b>438540</b>	Instructional and Curriculum	\$916.60
<b>Total</b>		<b>\$916.60</b>
<b>438540</b>	Instructional and Curriculum	\$121.31
<b>Total</b>		<b>\$121.31</b>
<b>438540</b>	Special Education	\$253.27
<b>Total</b>		<b>\$253.27</b>
<b>438540</b>	Instructional and Curriculum	\$14.53
<b>Total</b>		<b>\$14.53</b>
<b>438540</b>	materials and supplies	\$513.80
<b>Total</b>		<b>\$513.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	438540	materials and supplies	(\$1.32)
	Total		<b>(\$1.32)</b>
	438540	GENERAL SUPPLIE-GENERAL	\$514.75
	Total		<b>\$514.75</b>
	438540	Inflatables for Jingle Bell Jog for School	\$103.87
	Total		<b>\$103.87</b>
	438540	Inflatables for Jingle Bell Jog for School	(\$45.49)
	Total		<b>(\$45.49)</b>
	438540	Instructional and Curriculum	\$95.77
	Total		<b>\$95.77</b>
	438540	Instructional and Curriculum	(\$68.89)
	Total		<b>(\$68.89)</b>
	438540	Instructional and Curriculum	\$135.39
	Total		<b>\$135.39</b>
	438540	Instructional and Curriculum	(\$30.39)
	Total		<b>(\$30.39)</b>
	438540	Office Supplies	\$516.82
	Total		<b>\$516.82</b>
	438540	Instructional and Curriculum	\$40.99
	Total		<b>\$40.99</b>
	438540	Instructional and Curriculum Robotic Supplies	\$243.10
	Total		<b>\$243.10</b>
	438540	TEACHING SUPPLIES	\$3.88
	Total		<b>\$3.88</b>
	438540	CLASS SUPPLIES - TOEWS	\$32.80
	Total		<b>\$32.80</b>
	438540	Office Supplies	\$129.99
	Total		<b>\$129.99</b>
	438540	Health Services	\$35.98

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AMAZON.COM LLC

<b>Total</b>		<b>\$35.98</b>
<b>438540</b>	<b>GENERAL SUPPLIES-PRE-K</b>	<b>\$91.86</b>
	Instructional and Curriculum	\$44.80
<b>Total</b>		<b>\$136.66</b>
<b>438540</b>	<b>Instructional and Curriculum MarkerBot Materials</b>	<b>\$679.00</b>
<b>Total</b>		<b>\$679.00</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$93.87</b>
<b>Total</b>		<b>\$93.87</b>
<b>438540</b>	<b>ESD Main Office</b>	<b>\$23.99</b>
<b>Total</b>		<b>\$23.99</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$216.00</b>
<b>Total</b>		<b>\$216.00</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$119.46</b>
<b>Total</b>		<b>\$119.46</b>
<b>438540</b>	<b>Office Supplies</b>	<b>\$100.20</b>
<b>Total</b>		<b>\$100.20</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$298.42</b>
<b>Total</b>		<b>\$298.42</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$25.83</b>
<b>Total</b>		<b>\$25.83</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$79.45</b>
<b>Total</b>		<b>\$79.45</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$224.73</b>
<b>Total</b>		<b>\$224.73</b>
<b>438540</b>	<b>CLASS SUPPLIES</b>	<b>\$98.80</b>
<b>Total</b>		<b>\$98.80</b>
<b>438540</b>	<b>TEACHING SUPPLIES</b>	<b>\$101.82</b>
<b>Total</b>		<b>\$101.82</b>
<b>438540</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$26.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$26.99</b>
438540	Instructional and Curriculum	\$109.41
<b>Total</b>		<b>\$109.41</b>
438540	Instructional and Curriculum	\$126.00
<b>Total</b>		<b>\$126.00</b>
438540	SSD enclosure	\$87.99
<b>Total</b>		<b>\$87.99</b>
438540	Instructional and Curriculum	\$697.01
<b>Total</b>		<b>\$697.01</b>
438540	Instructional and Curriculum	\$171.98
<b>Total</b>		<b>\$171.98</b>
438540	Instructional and Curriculum	(\$24.99)
<b>Total</b>		<b>(\$24.99)</b>
438540	Instructional and Curriculum	\$479.66
<b>Total</b>		<b>\$479.66</b>
438540	Bridlewood ESD Program	\$29.90
<b>Total</b>		<b>\$29.90</b>
438540	Bridlewood ESD Program	\$91.78
<b>Total</b>		<b>\$91.78</b>
438540	Polser ESD Program	\$25.98
<b>Total</b>		<b>\$25.98</b>
438540	Polser ESD Program	\$169.82
<b>Total</b>		<b>\$169.82</b>
438540	Office Supplies	\$310.29
<b>Total</b>		<b>\$310.29</b>
438540	Office Supplies	\$375.84
<b>Total</b>		<b>\$375.84</b>
438540	Awards, Trophies, Plaques and Promotional Products	\$93.99
<b>Total</b>		<b>\$93.99</b>
438540	Instructional and Curriculum	\$108.48

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$108.48</b>
<b>438540</b>	<b>Office Supplies</b>	<b>\$126.48</b>
<b>Total</b>		<b>\$126.48</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$39.19</b>
<b>Total</b>		<b>\$39.19</b>
<b>438540</b>	<b>Valley Ridge ESD Program</b>	<b>\$102.52</b>
<b>Total</b>		<b>\$102.52</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$443.92</b>
<b>Total</b>		<b>\$443.92</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$196.80</b>
<b>Total</b>		<b>\$196.80</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$736.55</b>
<b>Total</b>		<b>\$736.55</b>
<b>438540</b>	<b>Office Supplies</b>	<b>\$181.47</b>
<b>Total</b>		<b>\$181.47</b>
<b>438540</b>	<b>Reading Materials</b>	<b>\$209.79</b>
<b>Total</b>		<b>\$209.79</b>
<b>438540</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$55.80</b>
<b>Total</b>		<b>\$55.80</b>
<b>438540</b>	<b>Performing and Fine Arts</b>	<b>\$598.00</b>
<b>Total</b>		<b>\$598.00</b>
<b>438540</b>	<b>GENERAL SUPPLIES</b>	<b>\$274.17</b>
	<b>Office Supplies</b>	<b>\$8.97</b>
<b>Total</b>		<b>\$283.14</b>
<b>438540</b>	<b>Instructional and Curriculum</b>	<b>\$327.27</b>
<b>Total</b>		<b>\$327.27</b>
<b>438540</b>	<b>TEACHING SUPPLIES</b>	<b>\$91.98</b>
<b>Total</b>		<b>\$91.98</b>
<b>438540</b>	<b>StuCo 3rd order of Cat Ears for FR</b>	<b>\$223.87</b>
<b>Total</b>		<b>\$223.87</b>



**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	438540	Instructional and Curriculum	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	438540	Instructional and Curriculum	\$31.98
	<b>Total</b>		<b>\$31.98</b>
	438540	Instructional and Curriculum	\$36.90
	<b>Total</b>		<b>\$36.90</b>
	438540	GENERAL SUPPLIES	\$52.68
		Instructional and Curriculum	\$152.68
	<b>Total</b>		<b>\$205.36</b>
	438540	48-000	\$482.18
	<b>Total</b>		<b>\$482.18</b>
	438540	Fundraising	\$97.18
	<b>Total</b>		<b>\$97.18</b>
	438540	Office Supplies	\$516.82
	<b>Total</b>		<b>\$516.82</b>
	438540	EXPEND-AGENCY FUNDS	\$41.10
		Fundraising	\$15.82
	<b>Total</b>		<b>\$56.92</b>
	438540	GENERAL SUPPLIE-GIFTS & BEQUES	\$10.99
		Instructional and Curriculum	\$90.42
	<b>Total</b>		<b>\$101.41</b>
	438540	Office Supplies	\$55.77
	<b>Total</b>		<b>\$55.77</b>
	438540	Instructional and Curriculum/THEATRE ARTS	\$436.73
	<b>Total</b>		<b>\$436.73</b>
	438968	Instructional and Curriculum	\$40.50
		MISC OPERATING COSTS	\$72.31
		READING MATERIALS	\$521.87
	<b>Total</b>		<b>\$634.68</b>
	438968	Instructional and Curriculum	(\$16.79)
	<b>Total</b>		<b>(\$16.79)</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	438968	Instructional and Curriculum	\$653.36
	<b>Total</b>		<b>\$653.36</b>
	438968	Instructional and Curriculum	(\$12.99)
	<b>Total</b>		<b>(\$12.99)</b>
	438968	Instructional and Curriculum	(\$42.38)
	<b>Total</b>		<b>(\$42.38)</b>
	438968	Office Supplies	\$527.98
	<b>Total</b>		<b>\$527.98</b>
	438968	Instructional and Curriculum	\$206.65
	<b>Total</b>		<b>\$206.65</b>
	438968	Instructional and Curriculum	(\$14.99)
	<b>Total</b>		<b>(\$14.99)</b>
	438968	Instructional and Curriculum	(\$10.98)
	<b>Total</b>		<b>(\$10.98)</b>
	438968	HDMI to DVI adapters	\$76.72
	<b>Total</b>		<b>\$76.72</b>
	438968	Office Supplies	\$208.49
	<b>Total</b>		<b>\$208.49</b>
	438968	Instructional and Curriculum	\$309.04
	<b>Total</b>		<b>\$309.04</b>
	438968	GENERAL SUPPLIES	\$38.89
		Instructional and Curriculum	\$29.99
	<b>Total</b>		<b>\$68.88</b>
	438968	Furniture Office	\$295.84
	<b>Total</b>		<b>\$295.84</b>
	438968	Garden Ridge ESD Program	\$170.31
	<b>Total</b>		<b>\$170.31</b>
	438968	Garden Ridge ESD Program	\$28.50
	<b>Total</b>		<b>\$28.50</b>
	438968	Apparel	\$478.84

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AMAZON.COM LLC

<b>Total</b>		<b>\$478.84</b>
438968	Office Supplies	\$306.87
<b>Total</b>		<b>\$306.87</b>
438968	Instructional and Curriculum MarkerBot Materials	\$1,248.21
<b>Total</b>		<b>\$1,248.21</b>
438968	Instructional and Curriculum Desk Chair	\$295.99
<b>Total</b>		<b>\$295.99</b>
438968	Instructional and Curriculum Mannequins	\$442.67
<b>Total</b>		<b>\$442.67</b>
438968	GENERAL SUPPLIES-STEM	\$112.74
	Instructional and Curriculum	\$290.67
<b>Total</b>		<b>\$403.41</b>
438968	Office Supplies	\$121.59
<b>Total</b>		<b>\$121.59</b>
438968	GENERAL SUPPLIE-BOYS ATHLETICS	\$130.44
	GENERAL SUPPLIE-GENERAL	\$260.88
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$130.44
	Instructional and Curriculum	\$119.99
<b>Total</b>		<b>\$641.75</b>
438968	Instructional and Curriculum	\$95.26
<b>Total</b>		<b>\$95.26</b>
438968	Instructional and Curriculum	\$168.88
<b>Total</b>		<b>\$168.88</b>
438968	Instructional and Curriculum	\$300.00
<b>Total</b>		<b>\$300.00</b>
438968	Instructional and Curriculum	\$206.89
<b>Total</b>		<b>\$206.89</b>
438968	2R - CZM - NEW TOOL REQUEST - I ORDAZ	\$242.00
<b>Total</b>		<b>\$242.00</b>
438968	Instructional and Curriculum	\$438.86
<b>Total</b>		<b>\$438.86</b>

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AMAZON.COM LLC	438968	Instructional and Curriculum	\$13.98
	<b>Total</b>		<b>\$13.98</b>
	438968	Technology - (General)	\$24.73
	<b>Total</b>		<b>\$24.73</b>
	438968	Office Supplies	\$502.40
	<b>Total</b>		<b>\$502.40</b>
	438968	Higgins Instructional and Curriculum	\$116.19
	<b>Total</b>		<b>\$116.19</b>
	438968	GENERAL SUPPLIES	\$58.26
		Office Supplies	\$159.97
	<b>Total</b>		<b>\$218.23</b>
	438968	Office Supplies	\$40.35
	<b>Total</b>		<b>\$40.35</b>
	438968	Instructional and Curriculum	\$29.97
	<b>Total</b>		<b>\$29.97</b>
	438968	Office Supplies	\$19.89
	<b>Total</b>		<b>\$19.89</b>
	438968	Office Supplies	\$50.93
	<b>Total</b>		<b>\$50.93</b>
	438968	Instructional and Curriculum	\$150.61
	<b>Total</b>		<b>\$150.61</b>
	438968	Office Supplies	\$13.49
	<b>Total</b>		<b>\$13.49</b>
	438968	Office Supplies	\$139.99
	<b>Total</b>		<b>\$139.99</b>
	438968	Phone Cord	\$42.99
	<b>Total</b>		<b>\$42.99</b>
	438968	Instructional and Curriculum Robotic Supplies	\$177.99
	<b>Total</b>		<b>\$177.99</b>
	438968	SUPPLIES	\$83.40

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$83.40</b>
<b>438968</b>	<b>Office Supplies</b>	<b>\$1,134.95</b>
<b>Total</b>		<b>\$1,134.95</b>
<b>438968</b>	<b>Office Supplies</b>	<b>\$144.33</b>
<b>Total</b>		<b>\$144.33</b>
<b>438968</b>	<b>Instructional and Curriculum</b>	<b>\$294.45</b>
<b>Total</b>		<b>\$294.45</b>
<b>438968</b>	<b>Instructional and Curriculum</b>	<b>(\$100.36)</b>
<b>Total</b>		<b>(\$100.36)</b>
<b>438968</b>	<b>Furniture</b>	<b>\$145.78</b>
<b>Total</b>		<b>\$145.78</b>
<b>438968</b>	<b>TEACHER OF THE YEAR NOMINEES WILL BE GIVEN A CONGR</b>	<b>\$129.95</b>
<b>Total</b>		<b>\$129.95</b>
<b>438968</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$219.97</b>
	<b>Instructional and Curriculum</b>	<b>\$166.84</b>
<b>Total</b>		<b>\$386.81</b>
<b>438968</b>	<b>Technology Supplies</b>	<b>\$202.40</b>
<b>Total</b>		<b>\$202.40</b>
<b>438968</b>	<b>CLASS SUPPLIES - BELLEVUE</b>	<b>\$345.94</b>
<b>Total</b>		<b>\$345.94</b>
<b>438968</b>	<b>CLASS SUPPLIES - BELLEVUE</b>	<b>(\$45.16)</b>
<b>Total</b>		<b>(\$45.16)</b>
<b>438990</b>	<b>Office Supplies</b>	<b>\$239.00</b>
<b>Total</b>		<b>\$239.00</b>
<b>438990</b>	<b>Special Education</b>	<b>\$83.80</b>
<b>Total</b>		<b>\$83.80</b>
<b>438990</b>	<b>Office Supplies</b>	<b>\$98.46</b>
<b>Total</b>		<b>\$98.46</b>
<b>438990</b>	<b>AC2T - COE - 45420 - LOUD GRINDING SOUND</b>	<b>\$285.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$285.00</b>
438990	Instructional and Curriculum	\$15.99
<b>Total</b>		<b>\$15.99</b>
438990	Instructional and Curriculum	\$72.00
<b>Total</b>		<b>\$72.00</b>
438990	Instructional and Curriculum	(\$72.00)
<b>Total</b>		<b>(\$72.00)</b>
438990	Furniture Desk Lamps	\$4,922.50
<b>Total</b>		<b>\$4,922.50</b>
438990	Furniture Desk Lamps	(\$4,922.50)
<b>Total</b>		<b>(\$4,922.50)</b>
438990	Office Supplies	\$1,283.42
<b>Total</b>		<b>\$1,283.42</b>
438990	Office Supplies	(\$1,283.42)
<b>Total</b>		<b>(\$1,283.42)</b>
438990	no doubt 15pcs-50pcs/lot Fishing Bobbers and Float	\$94.28
<b>Total</b>		<b>\$94.28</b>
438990	GENERAL SUPPLIES	\$80.87
	Office Supplies	\$0.00
<b>Total</b>		<b>\$80.87</b>
438990	Office Supplies	\$372.91
<b>Total</b>		<b>\$372.91</b>
438990	Instructional and Curriculum	\$91.98
<b>Total</b>		<b>\$91.98</b>
438990	Special Education	\$310.18
<b>Total</b>		<b>\$310.18</b>
438990	Office Supplies	\$226.42
<b>Total</b>		<b>\$226.42</b>
438990	Office Supplies	\$279.99
<b>Total</b>		<b>\$279.99</b>

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AMAZON.COM LLC	438990	Office Supplies	\$279.99
	Total		<b>\$279.99</b>
	438990	ADMIN SUPPLIES	\$269.78
		GENERAL SUPPLIE-GENERAL	\$264.61
	Total		<b>\$534.39</b>
	438990	Special Education	\$12.99
	Total		<b>\$12.99</b>
	438990	Special Education	\$347.95
	Total		<b>\$347.95</b>
	438990	Office Supplies	\$230.08
	Total		<b>\$230.08</b>
	438990	Office Supplies	(\$26.34)
	Total		<b>(\$26.34)</b>
	438990	Instructional and Curriculum	\$33.02
	Total		<b>\$33.02</b>
	438990	GENERAL SUPPLIE-GENERAL	\$24.98
		Instructional and Curriculum	\$199.55
	Total		<b>\$224.53</b>
	438990	Office Supplies	\$335.90
	Total		<b>\$335.90</b>
	438990	Office Supplies	\$86.14
	Total		<b>\$86.14</b>
	438990	Office Supplies	\$137.83
	Total		<b>\$137.83</b>
	438990	Instructional and Curriculum	\$544.13
	Total		<b>\$544.13</b>
	438990	Instructional and Curriculum	(\$17.95)
	Total		<b>(\$17.95)</b>
	438990	Instructional and Curriculum	\$20.99
	Total		<b>\$20.99</b>
	438990	Health Services	\$74.63

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$74.63</b>
438990	CLASS SUPPLIES - HEARE	\$139.99
<b>Total</b>		<b>\$139.99</b>
438990	Office Supplies	\$111.30
<b>Total</b>		<b>\$111.30</b>
438990	Office Supplies	(\$111.30)
<b>Total</b>		<b>(\$111.30)</b>
438990	GENERAL SUPPLIE-GENERAL	\$3,393.29
<b>Total</b>		<b>\$3,393.29</b>
438990	GENERAL SUPPLIE-GENERAL	(\$125.65)
<b>Total</b>		<b>(\$125.65)</b>
438990	GENERAL SUPPLIES	\$298.12
	Instructional and Curriculum	\$3,240.00
<b>Total</b>		<b>\$3,538.12</b>
438990	Apparel	\$474.00
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$80.00
<b>Total</b>		<b>\$554.00</b>
438990	Apparel	(\$120.00)
<b>Total</b>		<b>(\$120.00)</b>
438990	Apparel	(\$119.00)
<b>Total</b>		<b>(\$119.00)</b>
438990	Apparel	(\$120.00)
<b>Total</b>		<b>(\$120.00)</b>
438990	Apparel	(\$103.50)
<b>Total</b>		<b>(\$103.50)</b>
438990	Special Education	\$6.99
<b>Total</b>		<b>\$6.99</b>
439135	Office Supplies	\$133.95
<b>Total</b>		<b>\$133.95</b>
439135	Instructional and Curriculum Camera	\$539.00



**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$539.00</b>
439135	Instructional and Curriculum	\$105.03
<b>Total</b>		<b>\$105.03</b>
439135	Instructional and Curriculum	\$156.00
<b>Total</b>		<b>\$156.00</b>
439135	Office Supplies	\$18.99
<b>Total</b>		<b>\$18.99</b>
439135	Instructional and Curriculum	\$43.59
<b>Total</b>		<b>\$43.59</b>
439135	GENERAL SUPPLIES	\$51.47
	Office Supplies	\$69.98
<b>Total</b>		<b>\$121.45</b>
439135	Instructional and Curriculum	\$37.07
<b>Total</b>		<b>\$37.07</b>
439135	Instructional and Curriculum	\$142.00
<b>Total</b>		<b>\$142.00</b>
439135	Instructional and Curriculum	\$50.94
<b>Total</b>		<b>\$50.94</b>
439135	Instructional and Curriculum	\$47.97
<b>Total</b>		<b>\$47.97</b>
439135	WATCH FOR RETIREE/SUNSHINE	\$98.98
<b>Total</b>		<b>\$98.98</b>
439135	2P - GRE - 44396 - MARQUEE IS NOT CLOSING ON SOUT	\$24.96
<b>Total</b>		<b>\$24.96</b>
439135	Nurse	\$42.03
<b>Total</b>		<b>\$42.03</b>
439135	Furniture Table	\$159.98
<b>Total</b>		<b>\$159.98</b>
439135	Special Education	\$139.97
<b>Total</b>		<b>\$139.97</b>

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AMAZON.COM LLC	439135	Office Supplies	\$94.50
	<b>Total</b>		<b>\$94.50</b>
	439135	Furniture	\$428.94
	<b>Total</b>		<b>\$428.94</b>
	439135	6S - GRNDS - 48005 - STEPS FOR TRUCK 188	\$74.99
	<b>Total</b>		<b>\$74.99</b>
	439135	Office Supplies	\$183.04
	<b>Total</b>		<b>\$183.04</b>
	439135	Office Supplies	\$23.50
	<b>Total</b>		<b>\$23.50</b>
	439135	Instructional and Curriculum	\$27.98
	<b>Total</b>		<b>\$27.98</b>
	439135	Instructional and Curriculum Calendar Dry Erase	\$216.37
	<b>Total</b>		<b>\$216.37</b>
	439135	Instructional and Curriculum Light	\$155.96
	<b>Total</b>		<b>\$155.96</b>
	439135	Instructional and Curriculum Drone	\$519.98
	<b>Total</b>		<b>\$519.98</b>
	439135	Instructional and Curriculum	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	439135	Instructional and Curriculum	\$265.50
	<b>Total</b>		<b>\$265.50</b>
	439135	Instructional and Curriculum	\$1,109.85
	<b>Total</b>		<b>\$1,109.85</b>
	439135	Pocket folders	\$23.00
	<b>Total</b>		<b>\$23.00</b>
	439135	Office Supplies	\$316.50
	<b>Total</b>		<b>\$316.50</b>
	439135	Instructional and Curriculum	\$45.96

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AMAZON.COM LLC

<b>Total</b>		<b>\$45.96</b>
439135	Office Supplies	\$70.76
<b>Total</b>		<b>\$70.76</b>
439135	Mead Envelopes 9x12 100 pk Brown Kraft	\$145.54
<b>Total</b>		<b>\$145.54</b>
439135	Instructional and Curriculum	\$56.97
<b>Total</b>		<b>\$56.97</b>
439135	Instructional and Curriculum	\$865.92
<b>Total</b>		<b>\$865.92</b>
439135	Instructional and Curriculum	\$98.94
<b>Total</b>		<b>\$98.94</b>
439135	GENERAL SUPPLIE-ART	\$316.27
	Instructional and Curriculum	\$791.97
<b>Total</b>		<b>\$1,108.24</b>
439135	Office Supplies - TAYLOR	\$9.99
<b>Total</b>		<b>\$9.99</b>
439135	CLASS SUPPLIES - REGENT	\$1,484.02
<b>Total</b>		<b>\$1,484.02</b>
439135	Instructional and Curriculum cans, cart and chair	\$387.38
<b>Total</b>		<b>\$387.38</b>
439135	CLASS SUPPLIES - BELLEVUE	\$8.99
<b>Total</b>		<b>\$8.99</b>
439135	Instructional and Curriculum	\$284.97
<b>Total</b>		<b>\$284.97</b>
439135	Office Supplies	\$25.91
<b>Total</b>		<b>\$25.91</b>
439135	CLASS SUPPLIES - REGENT	\$132.90
<b>Total</b>		<b>\$132.90</b>
439135	Instructional and Curriculum	\$131.69
<b>Total</b>		<b>\$131.69</b>

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AMAZON.COM LLC	439135	GENERAL SUPPLIES	\$27.97
		Instructional and Curriculum	\$30.16
	Total		<b>\$58.13</b>
439135	Office Supplies		\$189.99
Total			<b>\$189.99</b>
439135	Office Supplies		\$67.90
Total			<b>\$67.90</b>
439135	Office Supplies		\$219.58
Total			<b>\$219.58</b>
439135	Instructional and Curriculum		\$274.58
Total			<b>\$274.58</b>
439135	Scanners		\$324.95
Total			<b>\$324.95</b>
439135	DVI Cables		\$39.55
Total			<b>\$39.55</b>
439135	TEACHING SUPPLIES		\$69.07
Total			<b>\$69.07</b>
439135	Awards, Trophies, Plaques and Promotional Products		\$41.72
Total			<b>\$41.72</b>
439135	Awards, Trophies, Plaques and Promotional Products		(\$7.91)
Total			<b>(\$7.91)</b>
439308	Office Supplies		\$59.98
Total			<b>\$59.98</b>
439308	Office Supplies		(\$59.98)
Total			<b>(\$59.98)</b>
439308	USB Hubs and Charging Bricks		\$5,192.41
Total			<b>\$5,192.41</b>
439308	USB Hubs and Charging Bricks		(\$30.99)
Total			<b>(\$30.99)</b>

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AMAZON.COM LLC	439308	Instructional and Curriculum Desk Chair	\$1,526.84
	<b>Total</b>		<b>\$1,526.84</b>
	439308	Instructional and Curriculum Cricut Maker	\$798.00
	<b>Total</b>		<b>\$798.00</b>
	439308	Instructional and Curriculum	\$144.08
	<b>Total</b>		<b>\$144.08</b>
	439308	GENERAL SUPPLIE-MATH	\$21.90
		Instructional and Curriculum	\$14.99
	<b>Total</b>		<b>\$36.89</b>
	439308	PTA WISH LIST ITEMS	\$484.81
	<b>Total</b>		<b>\$484.81</b>
	439308	GENERAL SUPPLIE-ELEMENTARY MUS	\$79.37
		Instructional and Curriculum	\$37.99
	<b>Total</b>		<b>\$117.36</b>
	439308	Instructional and Curriculum	\$277.22
	<b>Total</b>		<b>\$277.22</b>
	439308	Instructional and Curriculum	\$30.08
	<b>Total</b>		<b>\$30.08</b>
	439308	LOST & FOUND STORAGE AND SUPPLIES	\$97.06
		MISC OPERATING-GENERAL	\$407.96
	<b>Total</b>		<b>\$505.02</b>
	439308	Instructional and Curriculum	\$162.89
	<b>Total</b>		<b>\$162.89</b>
	439308	GENERAL SUPPLIE-GENERAL	\$154.93
		Instructional and Curriculum	\$201.01
	<b>Total</b>		<b>\$355.94</b>
	439308	Instructional and Curriculum	\$328.55
	<b>Total</b>		<b>\$328.55</b>
	439308	MISC OPERATING-GENERAL	\$126.73
		Office Supplies	\$75.29
	<b>Total</b>		<b>\$202.02</b>
	439308	Office Supplies	\$81.57

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AMAZON.COM LLC

<b>Total</b>		<b>\$81.57</b>
439308	Instructional and Curriculum	\$253.28
<b>Total</b>		<b>\$253.28</b>
439308	Instructional and Curriculum	\$603.12
<b>Total</b>		<b>\$603.12</b>
439308	Instructional and Curriculum	\$492.19
<b>Total</b>		<b>\$492.19</b>
439308	Instructional and Curriculum	(\$49.58)
<b>Total</b>		<b>(\$49.58)</b>
439308	Fundraising	\$178.61
<b>Total</b>		<b>\$178.61</b>
439308	Building and Maintenance Products	\$21.36
<b>Total</b>		<b>\$21.36</b>
439308	Office Supplies	\$92.37
<b>Total</b>		<b>\$92.37</b>
439308	Instructional and Curriculum	\$253.28
<b>Total</b>		<b>\$253.28</b>
439308	ART PROJECT	\$60.81
<b>Total</b>		<b>\$60.81</b>
439308	Instructional and Curriculum	\$201.33
<b>Total</b>		<b>\$201.33</b>
439308	Instructional and Curriculum	\$47.60
<b>Total</b>		<b>\$47.60</b>
439308	GENERAL SUPPLIE-GENERAL	\$110.13
	GENERAL SUPPLIE-HEALTH SCIENCE	\$231.82
	Office Supplies	\$47.80
<b>Total</b>		<b>\$389.75</b>
439308	Instructional and Curriculum	\$190.88
<b>Total</b>		<b>\$190.88</b>
439308	Instructional and Curriculum	\$70.90

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$70.90</b>
439308	Instructional and Curriculum	\$92.79
<b>Total</b>		<b>\$92.79</b>
439308	Instructional and Curriculum	\$97.63
<b>Total</b>		<b>\$97.63</b>
439308	Office Supplies	\$74.87
<b>Total</b>		<b>\$74.87</b>
439308	Office Supplies	\$349.99
<b>Total</b>		<b>\$349.99</b>
439308	Office Supplies	\$78.81
<b>Total</b>		<b>\$78.81</b>
439308	Instructional and Curriculum	\$539.05
<b>Total</b>		<b>\$539.05</b>
439308	Office Supplies	\$289.50
<b>Total</b>		<b>\$289.50</b>
439308	Instructional and Curriculum	\$19.58
<b>Total</b>		<b>\$19.58</b>
439308	Office Supplies	\$37.98
<b>Total</b>		<b>\$37.98</b>
439308	Instructional and Curriculum	\$12.19
<b>Total</b>		<b>\$12.19</b>
439308	Instructional and Curriculum	\$38.20
<b>Total</b>		<b>\$38.20</b>
439308	Instructional and Curriculum	\$42.99
<b>Total</b>		<b>\$42.99</b>
439308	CLASSROOM SUPPLIES	\$97.41
<b>Total</b>		<b>\$97.41</b>
439308	Instructional and Curriculum	\$124.72
<b>Total</b>		<b>\$124.72</b>
439308	Office Supplies	\$99.85

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<b>Total</b>		<b>\$99.85</b>
439308	Office Supplies	\$155.99
<b>Total</b>		<b>\$155.99</b>
439308	Office Supplies Cooper and Willingham	\$1,467.20
<b>Total</b>		<b>\$1,467.20</b>
439308	Office Supplies	\$68.94
<b>Total</b>		<b>\$68.94</b>
439308	Office Supplies - PEREZ	\$167.00
<b>Total</b>		<b>\$167.00</b>
439308	Instructional and Curriculum	\$62.88
<b>Total</b>		<b>\$62.88</b>
439308	GENERAL SUPPLIES	\$31.98
	Instructional and Curriculum	\$37.99
<b>Total</b>		<b>\$69.97</b>
439308	Office Supplies	\$447.17
<b>Total</b>		<b>\$447.17</b>
439308	Food - Meals, Meeting and FCS	\$135.87
<b>Total</b>		<b>\$135.87</b>
439308	Athletics	\$229.99
<b>Total</b>		<b>\$229.99</b>
439308	Books	\$179.40
<b>Total</b>		<b>\$179.40</b>
439308	Instructional and Curriculum	\$65.91
<b>Total</b>		<b>\$65.91</b>
439308	Instructional and Curriculum	\$148.86
<b>Total</b>		<b>\$148.86</b>
439308	Office Supplies	\$145.69
<b>Total</b>		<b>\$145.69</b>
439308	Instructional and Curriculum	\$123.78
<b>Total</b>		<b>\$123.78</b>
439308	Instructional and Curriculum	\$23.54



**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$23.54</b>
439308	AC2P - TEC - 48048 - ROOM 306 NO HEAT	\$176.00
<b>Total</b>		<b>\$176.00</b>
439308	Instructional and Curriculum	\$119.91
<b>Total</b>		<b>\$119.91</b>
439308	Office Supplies	\$272.78
<b>Total</b>		<b>\$272.78</b>
439308	Office Supplies	\$142.26
<b>Total</b>		<b>\$142.26</b>
439308	Special Education	\$36.00
<b>Total</b>		<b>\$36.00</b>
439308	Awards, Trophies, Plaques and Promotional Products	\$13.89
<b>Total</b>		<b>\$13.89</b>
439308	Instructional and Curriculum	\$529.14
<b>Total</b>		<b>\$529.14</b>
439308	Instructional and Curriculum	\$136.80
	READING MATERIA-GENERAL	\$17.50
<b>Total</b>		<b>\$154.30</b>
439308	Instructional and Curriculum	\$119.25
<b>Total</b>		<b>\$119.25</b>
439308	Instructional and Curriculum	\$77.00
<b>Total</b>		<b>\$77.00</b>
439308	Instructional and Curriculum	\$485.00
<b>Total</b>		<b>\$485.00</b>
439308	Instructional and Curriculum	\$92.97
<b>Total</b>		<b>\$92.97</b>
439519	Instructional and Curriculum	\$190.97
<b>Total</b>		<b>\$190.97</b>
439519	Furniture Reception Table and Table	\$993.30

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$993.30</b>
439519	Office Supplies	\$46.02
<b>Total</b>		<b>\$46.02</b>
439519	Instructional and Curriculum	\$34.84
<b>Total</b>		<b>\$34.84</b>
439519	ADMIN SUPPLIES	\$70.00
<b>Total</b>		<b>\$70.00</b>
439519	Office Supplies	\$84.46
<b>Total</b>		<b>\$84.46</b>
439519	Office Supplies	(\$9.99)
<b>Total</b>		<b>(\$9.99)</b>
439519	Office Supplies	(\$10.87)
<b>Total</b>		<b>(\$10.87)</b>
439519	Instructional and Curriculum	\$282.77
<b>Total</b>		<b>\$282.77</b>
439519	Office Supplies	\$371.79
<b>Total</b>		<b>\$371.79</b>
439519	Office Supplies	\$2,417.92
<b>Total</b>		<b>\$2,417.92</b>
439519	Tech Supplies	\$589.81
<b>Total</b>		<b>\$589.81</b>
439519	Instructional and Curriculum	\$148.31
<b>Total</b>		<b>\$148.31</b>
439519	Office Supplies	\$45.95
<b>Total</b>		<b>\$45.95</b>
439519	GENERAL SUPPLIES	\$148.13
	TEACHING SUPPLIES	\$58.43
<b>Total</b>		<b>\$206.56</b>
439519	GENERAL SUPPLIES	\$84.96
	Instructional and Curriculum	\$141.72
<b>Total</b>		<b>\$226.68</b>

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AMAZON.COM LLC	439519	GENERAL SUPPLIE-GENERAL	\$60.97
		Instructional and Curriculum	\$411.54
	Total		<b>\$472.51</b>
	439519	Instructional and Curriculum	\$94.64
	Total		<b>\$94.64</b>
	439519	Office Supplies	\$154.30
	Total		<b>\$154.30</b>
	439519	BLOWER BATTERIES	\$49.99
	Total		<b>\$49.99</b>
	439519	Instructional and Curriculum	\$44.59
	Total		<b>\$44.59</b>
	439519	Instructional and Curriculum	\$225.38
	Total		<b>\$225.38</b>
	439519	GENERAL SUPPLIES	\$359.99
		Technology - (General)	\$39.99
	Total		<b>\$399.98</b>
	439519	Instructional and Curriculum	\$65.45
	Total		<b>\$65.45</b>
	439519	GENERAL SUPPLIE-KINDERGARTEN	\$50.00
		SUPPLIES	\$269.00
	Total		<b>\$319.00</b>
	439519	Fundraising	\$129.86
	Total		<b>\$129.86</b>
	439519	Instructional and Curriculum	\$180.77
	Total		<b>\$180.77</b>
	439519	Technology - BURGIN	\$183.98
	Total		<b>\$183.98</b>
	439519	Office Supplies	\$470.00
	Total		<b>\$470.00</b>
	439519	Office Supplies	\$46.99
	Total		<b>\$46.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	439519	Office Supplies	\$553.69
	Total		<b>\$553.69</b>
	439519	Office Supplies	\$289.49
	Total		<b>\$289.49</b>
	439519	GENERAL SUPPLIE-FOURTH GRADE	\$277.52
		Instructional and Curriculum	\$71.05
	Total		<b>\$348.57</b>
	439519	Instructional and Curriculum	\$50.00
	Total		<b>\$50.00</b>
	439519	Instructional and Curriculum	\$139.90
	Total		<b>\$139.90</b>
	439519	Telephone Cord Detaingler and 2 pk of 2 ft coiled	\$91.04
	Total		<b>\$91.04</b>
	439519	Instructional and Curriculum	\$21.98
	Total		<b>\$21.98</b>
	439519	Instructional and Curriculum	\$69.74
	Total		<b>\$69.74</b>
	439519	Instructional and Curriculum	\$26.26
	Total		<b>\$26.26</b>
	439519	Instructional and Curriculum	\$74.06
	Total		<b>\$74.06</b>
	439519	Instructional and Curriculum	\$683.29
	Total		<b>\$683.29</b>
	439519	Instructional and Curriculum	(\$84.87)
	Total		<b>(\$84.87)</b>
	439519	GENERAL SUPPLIE-PEIMS COORDINA	\$20.59
		Office Supplies	\$143.24
	Total		<b>\$163.83</b>
	439519	Office Supplies	\$57.28
	Total		<b>\$57.28</b>

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AMAZON.COM LLC	439519	LOST & FOUND STORAGE AND SUPPLIES	\$127.76
	<b>Total</b>		<b>\$127.76</b>
	439519	Instructional and Curriculum	\$294.05
	<b>Total</b>		<b>\$294.05</b>
	439519	GENERAL SUPPLIE-GENERAL	\$23.98
		Office Supplies	\$1,000.00
	<b>Total</b>		<b>\$1,023.98</b>
	439519	Student support supplies	\$15.40
	<b>Total</b>		<b>\$15.40</b>
	439519	Instructional and Curriculum	\$64.74
	<b>Total</b>		<b>\$64.74</b>
	439519	Instructional and Curriculum	\$64.10
	<b>Total</b>		<b>\$64.10</b>
	439519	GENERAL SUPPLIES	\$45.71
		Instructional and Curriculum	\$54.28
	<b>Total</b>		<b>\$99.99</b>
	439519	Office Supplies	\$89.59
	<b>Total</b>		<b>\$89.59</b>
	439519	Office Supplies	\$59.99
	<b>Total</b>		<b>\$59.99</b>
	439519	Office Supplies	\$65.97
	<b>Total</b>		<b>\$65.97</b>
	439519	Student support supplies	\$15.95
	<b>Total</b>		<b>\$15.95</b>
	439519	Allen (Science)	\$119.90
	<b>Total</b>		<b>\$119.90</b>
	439519	GENERAL SUPPLIE-COMPUTER LAB	(\$92.43)
	<b>Total</b>		<b>(\$92.43)</b>
	439519	GENERAL SUPPLIE-COMPUTER LAB	(\$6.67)
	<b>Total</b>		<b>(\$6.67)</b>
	439519	GENERAL SUPPLIE-COMPUTER LAB	(\$7.93)

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>(\$7.93)</b>
439519	Office Supplies	\$9.90
<b>Total</b>		<b>\$9.90</b>
439519	Office Supplies	\$72.96
<b>Total</b>		<b>\$72.96</b>
439519	Instructional and Curriculum	\$457.57
<b>Total</b>		<b>\$457.57</b>
439519	Instructional and Curriculum	\$41.15
<b>Total</b>		<b>\$41.15</b>
439519	Performing and Fine Arts	\$238.24
<b>Total</b>		<b>\$238.24</b>
439519	CLASS SUPPLIES - HEARE - LEF GRANT	\$453.72
<b>Total</b>		<b>\$453.72</b>
439519	CLASS SUPPLIES - HEARE - LEF GRANT	\$24.89
<b>Total</b>		<b>\$24.89</b>
439519	Instructional and Curriculum	\$283.47
<b>Total</b>		<b>\$283.47</b>
439519	Office Supplies	\$356.61
<b>Total</b>		<b>\$356.61</b>
439519	Instructional and Curriculum	\$99.48
<b>Total</b>		<b>\$99.48</b>
439519	GENERAL SUPPLIE-GENERAL	\$14.99
	Instructional and Curriculum	\$199.82
<b>Total</b>		<b>\$214.81</b>
439519	Instructional and Curriculum	\$721.17
	MISC OPERATING COSTS	\$32.97
<b>Total</b>		<b>\$754.14</b>
439519	GENERAL SUPPLIE-GENERAL	\$123.11
	Office Supplies	\$138.42
<b>Total</b>		<b>\$261.53</b>
439519	Instructional and Curriculum	\$86.56

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<b>Total</b>		<b>\$86.56</b>
439519	Office Supplies	\$99.99
<b>Total</b>		<b>\$99.99</b>
439519	GENERAL SUPPLIE-ADVANCED ACADE	\$59.74
	Instructional and Curriculum	\$59.46
<b>Total</b>		<b>\$119.20</b>
439519	Office Supplies - EDGERTON	\$98.00
<b>Total</b>		<b>\$98.00</b>
439519	GENERAL SUPPLIE-NIGHT SCHOOL	\$117.50
	Instructional and Curriculum	\$150.51
<b>Total</b>		<b>\$268.01</b>
439519	Instructional and Curriculum	\$141.27
<b>Total</b>		<b>\$141.27</b>
439519	Office Supplies	\$69.99
<b>Total</b>		<b>\$69.99</b>
439519	Instructional and Curriculum	\$71.57
<b>Total</b>		<b>\$71.57</b>
439519	Instructional and Curriculum	\$17.99
<b>Total</b>		<b>\$17.99</b>
439519	Instructional and Curriculum	\$197.95
<b>Total</b>		<b>\$197.95</b>
439519	Office Supplies	\$98.23
<b>Total</b>		<b>\$98.23</b>
439519	Instructional and Curriculum	\$148.61
<b>Total</b>		<b>\$148.61</b>
439519	GENERAL SUPPLIES	\$414.61
	Instructional and Curriculum	\$18.49
<b>Total</b>		<b>\$433.10</b>
439519	Instructional and Curriculum	\$150.00
<b>Total</b>		<b>\$150.00</b>
439519	Building and Maintenance Products	\$199.00

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<b>Total</b>		<b>\$199.00</b>
439519	Instructional and Curriculum	\$75.70
<b>Total</b>		<b>\$75.70</b>
439519	T4 - Office Supplies	\$47.77
<b>Total</b>		<b>\$47.77</b>
439519	Instructional and Curriculum	\$29.70
<b>Total</b>		<b>\$29.70</b>
439519	Office Supplies	\$133.65
<b>Total</b>		<b>\$133.65</b>
439748	GENERAL SUPPLIE-BUSINESS & FIN	\$49.00
	GENERAL SUPPLIE-GENERAL	\$22.88
<b>Total</b>		<b>\$71.88</b>
439748	Office Supplies	\$453.12
<b>Total</b>		<b>\$453.12</b>
439748	Athletics	\$1,467.95
<b>Total</b>		<b>\$1,467.95</b>
439748	Instructional and Curriculum	\$194.47
<b>Total</b>		<b>\$194.47</b>
439748	GENERAL SUPPLIE-ART	\$249.72
	Instructional and Curriculum	\$108.04
<b>Total</b>		<b>\$357.76</b>
439748	Instructional and Curriculum	\$44.30
<b>Total</b>		<b>\$44.30</b>
439748	Instructional and Curriculum	\$43.89
<b>Total</b>		<b>\$43.89</b>
439748	Office Supplies	\$79.56
<b>Total</b>		<b>\$79.56</b>
439748	Joseph 3rd	\$79.49
<b>Total</b>		<b>\$79.49</b>
439748	MISC OPERATING-GUIDANCE & COUN	\$174.45
	Office Supplies-Counselor Week CSW	\$12.29



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<b>Total</b>		<b>\$186.74</b>
439748	Food - Meals, Meeting and FCS	\$64.95
<b>Total</b>		<b>\$64.95</b>
439748	2Q - FSC - P.WOODY - IPAD ACCESORIES FOR SRC	\$87.31
<b>Total</b>		<b>\$87.31</b>
439748	MURPHY/FORENSICS	\$32.49
<b>Total</b>		<b>\$32.49</b>
439748	Office Supplies	\$21.10
<b>Total</b>		<b>\$21.10</b>
439748	Instructional and Curriculum	\$162.69
<b>Total</b>		<b>\$162.69</b>
439748	Instructional and Curriculum	\$118.08
<b>Total</b>		<b>\$118.08</b>
439748	Instructional and Curriculum	\$36.94
<b>Total</b>		<b>\$36.94</b>
439748	Instructional and Curriculum	\$151.28
<b>Total</b>		<b>\$151.28</b>
439748	SUNSHINE SUPPLIES	\$17.82
<b>Total</b>		<b>\$17.82</b>
439748	Instructional and Curriculum	\$29.97
<b>Total</b>		<b>\$29.97</b>
439748	Office Supplies	\$98.58
<b>Total</b>		<b>\$98.58</b>
439748	Instructional and Curriculum	\$121.58
<b>Total</b>		<b>\$121.58</b>
439748	MURPHY/FORENSICS	\$597.13
<b>Total</b>		<b>\$597.13</b>
439748	Instructional and Curriculum	(\$67.62)
<b>Total</b>		<b>(\$67.62)</b>

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AMAZON.COM LLC	439748	Instructional and Curriculum	\$278.81
	<b>Total</b>		<b>\$278.81</b>
	439748	Office Supplies (Stover)	\$139.05
	<b>Total</b>		<b>\$139.05</b>
	439748	6S - GRD - 48566 - SPILL ADBORBENT FOR SHOP	\$398.50
	<b>Total</b>		<b>\$398.50</b>
	439748	GILBREATH	\$105.42
	<b>Total</b>		<b>\$105.42</b>
	439748	Instructional and Curriculum	\$236.37
	<b>Total</b>		<b>\$236.37</b>
	439748	Instructional and Curriculum	\$33.60
	<b>Total</b>		<b>\$33.60</b>
	439748	EXPEND-AGENCY FUNDS	\$30.11
		Instructional and Curriculum	\$15.15
	<b>Total</b>		<b>\$45.26</b>
	439748	Office Supplies	\$132.80
	<b>Total</b>		<b>\$132.80</b>
	439748	Instructional and Curriculum	\$271.95
	<b>Total</b>		<b>\$271.95</b>
	439748	Instructional and Curriculum	\$268.94
	<b>Total</b>		<b>\$268.94</b>
	439748	Instructional and Curriculum	\$81.41
	<b>Total</b>		<b>\$81.41</b>
	439748	Office Supplies-Counselor Week CSW	\$5.69
	<b>Total</b>		<b>\$5.69</b>
	439748	Furniture Desk Lamps	\$4,499.50
	<b>Total</b>		<b>\$4,499.50</b>
	439748	Office Supplies	\$294.50
	<b>Total</b>		<b>\$294.50</b>
	439748	Instructional and Curriculum	\$60.00

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<b>Total</b>		<b>\$60.00</b>
<b>439748</b>	<b>Technology - (General)</b>	<b>\$85.98</b>
<b>Total</b>		<b>\$85.98</b>
<b>439748</b>	<b>Mirrors for Locker Room, ID cards for Hutson</b>	<b>\$297.13</b>
<b>Total</b>		<b>\$297.13</b>
<b>439748</b>	<b>Instructional and Curriculum</b>	<b>\$454.90</b>
<b>Total</b>		<b>\$454.90</b>
<b>439748</b>	<b>Office Supplies</b>	<b>\$317.60</b>
<b>Total</b>		<b>\$317.60</b>
<b>439748</b>	<b>GENERAL SUPPLIES</b>	<b>\$276.00</b>
	<b>Instructional and Curriculum</b>	<b>\$77.08</b>
<b>Total</b>		<b>\$353.08</b>
<b>439748</b>	<b>Instructional and Curriculum</b>	<b>\$48.76</b>
<b>Total</b>		<b>\$48.76</b>
<b>439748</b>	<b>Office Supplies</b>	<b>\$227.90</b>
<b>Total</b>		<b>\$227.90</b>
<b>439748</b>	<b>Technology - (General)</b>	<b>\$23.96</b>
<b>Total</b>		<b>\$23.96</b>
<b>439748</b>	<b>Instructional and Curriculum Light</b>	<b>\$38.99</b>
<b>Total</b>		<b>\$38.99</b>
<b>439748</b>	<b>Office Supplies</b>	<b>\$108.28</b>
<b>Total</b>		<b>\$108.28</b>
<b>439748</b>	<b>Office Supplies</b>	<b>\$49.38</b>
<b>Total</b>		<b>\$49.38</b>
<b>439748</b>	<b>Office Supplies</b>	<b>\$164.64</b>
<b>Total</b>		<b>\$164.64</b>
<b>439748</b>	<b>Instructional and Curriculum</b>	<b>\$12.95</b>
<b>Total</b>		<b>\$12.95</b>
<b>439748</b>	<b>COVID SUPPLIES</b>	<b>\$359.94</b>

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<b>Total</b>		<b>\$359.94</b>
439748	Instructional and Curriculum	\$410.20
<b>Total</b>		<b>\$410.20</b>
439748	Instructional and Curriculum	\$281.40
<b>Total</b>		<b>\$281.40</b>
439748	Instructional and Curriculum	\$36.87
<b>Total</b>		<b>\$36.87</b>
439748	Office Supplies	\$69.22
<b>Total</b>		<b>\$69.22</b>
439748	Instructional and Curriculum	\$8.99
<b>Total</b>		<b>\$8.99</b>
439748	Instructional and Curriculum	\$31.01
<b>Total</b>		<b>\$31.01</b>
440035	Instructional and Curriculum	\$64.00
<b>Total</b>		<b>\$64.00</b>
440035	Office Supplies	(\$17.00)
<b>Total</b>		<b>(\$17.00)</b>
440035	Office Supplies	(\$27.00)
<b>Total</b>		<b>(\$27.00)</b>
440035	Special Education	\$572.10
<b>Total</b>		<b>\$572.10</b>
440035	SUPPLIES	\$358.49
<b>Total</b>		<b>\$358.49</b>
440035	SUPPLIES	(\$200.79)
<b>Total</b>		<b>(\$200.79)</b>
440035	Office Supplies	\$159.99
<b>Total</b>		<b>\$159.99</b>
440035	Instructional and Curriculum	\$345.54
<b>Total</b>		<b>\$345.54</b>
440035	Office Supplies	\$39.23

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<b>Total</b>		<b>\$39.23</b>
<b>440035</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$87.57</b>
	Instructional and Curriculum	\$57.69
<b>Total</b>		<b>\$145.26</b>
<b>440035</b>	Instructional and Curriculum	(\$13.98)
<b>Total</b>		<b>(\$13.98)</b>
<b>440035</b>	Instructional and Curriculum	\$11.50
<b>Total</b>		<b>\$11.50</b>
<b>440035</b>	Office Supplies	\$169.27
<b>Total</b>		<b>\$169.27</b>
<b>440035</b>	Instructional and Curriculum	\$12.88
<b>Total</b>		<b>\$12.88</b>
<b>440035</b>	Instructional and Curriculum	\$125.24
<b>Total</b>		<b>\$125.24</b>
<b>440035</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$147.55</b>
	Instructional and Curriculum	\$89.90
<b>Total</b>		<b>\$237.45</b>
<b>440035</b>	Athletics	\$677.37
<b>Total</b>		<b>\$677.37</b>
<b>440035</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$241.48</b>
	Instructional and Curriculum	\$121.12
<b>Total</b>		<b>\$362.60</b>
<b>440035</b>	Instructional and Curriculum	\$117.63
<b>Total</b>		<b>\$117.63</b>
<b>440035</b>	Instructional and Curriculum	(\$63.69)
<b>Total</b>		<b>(\$63.69)</b>
<b>440035</b>	Instructional and Curriculum	(\$33.96)
<b>Total</b>		<b>(\$33.96)</b>
<b>440035</b>	Instructional and Curriculum	(\$19.98)
<b>Total</b>		<b>(\$19.98)</b>
<b>440035</b>	Office Supplies	\$99.00

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<b>Total</b>		<b>\$99.00</b>
440035	Office Supplies	\$399.99
<b>Total</b>		<b>\$399.99</b>
440035	Instructional and Curriculum	\$937.94
<b>Total</b>		<b>\$937.94</b>
440035	Instructional and Curriculum	\$203.44
<b>Total</b>		<b>\$203.44</b>
440035	Office Supplies	\$65.27
<b>Total</b>		<b>\$65.27</b>
440035	Office Supplies	\$332.84
<b>Total</b>		<b>\$332.84</b>
440035	Instructional and Curriculum	\$342.63
<b>Total</b>		<b>\$342.63</b>
440035	Instructional and Curriculum	\$319.98
<b>Total</b>		<b>\$319.98</b>
440035	CLASSROOM SUPPLIES	\$37.00
<b>Total</b>		<b>\$37.00</b>
440035	Office Supplies	\$209.41
<b>Total</b>		<b>\$209.41</b>
440035	Science and Chair leg protectors	\$168.06
<b>Total</b>		<b>\$168.06</b>
440035	GENERAL SUPPLIES	\$62.97
	Instructional and Curriculum	\$98.94
<b>Total</b>		<b>\$161.91</b>
440035	Office Supplies	\$314.45
<b>Total</b>		<b>\$314.45</b>
440035	Instructional and Curriculum	\$55.10
<b>Total</b>		<b>\$55.10</b>
440035	GENERAL SUPPLIE-COUNSELOR SUPP	\$77.93
	GENERAL SUPPLIE-FIFTH GRADE	\$13.98
	GENERAL SUPPLIE-GENERAL	\$421.12

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<b>AMAZON.COM LLC</b>	<b>440035</b>	<b>Office Supplies</b>	<b>\$17.97</b>
	<b>Total</b>		<b>\$531.00</b>
	<b>440035</b>	<b>Instructional and Curriculum</b>	<b>\$134.32</b>
	<b>Total</b>		<b>\$134.32</b>
	<b>440035</b>	<b>SNACKS FOR WHITE COAT CEREMONY</b>	<b>\$67.47</b>
	<b>Total</b>		<b>\$67.47</b>
	<b>440035</b>	<b>Instructional and Curriculum</b>	<b>\$42.89</b>
	<b>Total</b>		<b>\$42.89</b>
	<b>440035</b>	<b>Instructional and Curriculum</b>	<b>\$32.99</b>
	<b>Total</b>		<b>\$32.99</b>
	<b>440035</b>	<b>Construction Services</b>	<b>\$129.99</b>
	<b>Total</b>		<b>\$129.99</b>
	<b>440035</b>	<b>Office Supplies</b>	<b>\$181.23</b>
	<b>Total</b>		<b>\$181.23</b>
	<b>440035</b>	<b>Instructional and Curriculum</b>	<b>\$18.38</b>
	<b>Total</b>		<b>\$18.38</b>
	<b>440035</b>	<b>Instructional and Curriculum</b>	<b>\$28.50</b>
	<b>Total</b>		<b>\$28.50</b>
	<b>440035</b>	<b>Instructional and Curriculum</b>	<b>\$460.40</b>
	<b>Total</b>		<b>\$460.40</b>
	<b>440035</b>	<b>Instructional and Curriculum</b>	<b>\$17.80</b>
	<b>Total</b>		<b>\$17.80</b>
	<b>440035</b>	<b>Supplies LEF - Hamilton</b>	<b>\$220.50</b>
	<b>Total</b>		<b>\$220.50</b>
	<b>440035</b>	<b>Athletics</b>	<b>\$240.75</b>
	<b>Total</b>		<b>\$240.75</b>
	<b>440035</b>	<b>Instructional and Curriculum</b>	<b>\$840.00</b>
	<b>Total</b>		<b>\$840.00</b>
	<b>440035</b>	<b>Instructional and Curriculum</b>	<b>\$550.91</b>
	<b>Total</b>		<b>\$550.91</b>

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AMAZON.COM LLC	440035	Instructional and Curriculum	\$327.83
	Total		<b>\$327.83</b>
	440035	Instructional and Curriculum	\$34.38
	Total		<b>\$34.38</b>
	440035	Instructional and Curriculum	\$280.83
	Total		<b>\$280.83</b>
	440035	Performing and Fine Arts	\$270.94
	Total		<b>\$270.94</b>
	440035	Instructional and Curriculum	\$359.88
	Total		<b>\$359.88</b>
	440035	Office Supplies - PEREZ	\$39.99
	Total		<b>\$39.99</b>
	440035	Instructional and Curriculum	\$280.03
	Total		<b>\$280.03</b>
	440035	Instructional and Curriculum	\$171.00
	Total		<b>\$171.00</b>
	440035	Instructional and Curriculum	\$201.91
	Total		<b>\$201.91</b>
	440035	Instructional and Curriculum	\$124.18
	Total		<b>\$124.18</b>
	440035	LIBRARY BOOKS	\$331.43
	Total		<b>\$331.43</b>
	440035	Instructional and Curriculum	\$316.91
	Total		<b>\$316.91</b>
	440035	Instructional and Curriculum	\$412.75
	Total		<b>\$412.75</b>
	440035	Instructional and Curriculum	\$170.88
	Total		<b>\$170.88</b>
	440035	craft supplies- Instructional and Curriculum	\$1,402.04
	Total		<b>\$1,402.04</b>



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AMAZON.COM LLC	440035	Office Supplies	\$53.96
	Total		<b>\$53.96</b>
	440035	Instructional and Curriculum	\$34.77
	Total		<b>\$34.77</b>
	440035	Fundraising	\$27.98
	Total		<b>\$27.98</b>
	440035	Instructional and Curriculum	\$111.82
	Total		<b>\$111.82</b>
	440035	Instructional and Curriculum	\$1,426.44
	Total		<b>\$1,426.44</b>
	440035	Office Supplies	\$172.99
	Total		<b>\$172.99</b>
	440035	Food - Meals, Meeting and FCS	\$27.99
	Total		<b>\$27.99</b>
	440035	Instructional and Curriculum	\$241.44
	Total		<b>\$241.44</b>
	440035	GENERAL SUPPLIE-FOURTH GRADE	\$48.87
		Instructional and Curriculum	\$141.15
	Total		<b>\$190.02</b>
	440035	Office Supplies	\$312.76
	Total		<b>\$312.76</b>
	440035	Instructional and Curriculum	\$478.61
	Total		<b>\$478.61</b>
	440035	Instructional and Curriculum	\$19.98
	Total		<b>\$19.98</b>
	440035	Instructional and Curriculum	\$123.31
	Total		<b>\$123.31</b>
	440035	Instructional and Curriculum	\$20.28
	Total		<b>\$20.28</b>
	440035	Instructional and Curriculum	\$27.31

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<b>Total</b>		<b>\$27.31</b>
<b>440035</b>	<b>Instructional and Curriculum</b>	<b>\$82.23</b>
<b>Total</b>		<b>\$82.23</b>
<b>440035</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$379.01</b>
<b>Total</b>		<b>\$379.01</b>
<b>440035</b>	<b>Office Supplies</b>	<b>\$175.99</b>
<b>Total</b>		<b>\$175.99</b>
<b>440035</b>	<b>Instructional and Curriculum</b>	<b>\$58.26</b>
<b>Total</b>		<b>\$58.26</b>
<b>440035</b>	<b>Instructional and Curriculum Supplies</b>	<b>\$1,781.97</b>
<b>Total</b>		<b>\$1,781.97</b>
<b>440035</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$88.33</b>
	<b>Instructional and Curriculum</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$113.83</b>
<b>440035</b>	<b>Instructional and Curriculum</b>	<b>\$29.99</b>
<b>Total</b>		<b>\$29.99</b>
<b>440035</b>	<b>Office Supplies</b>	<b>\$76.99</b>
<b>Total</b>		<b>\$76.99</b>
<b>440035</b>	<b>Performing and Fine Arts</b>	<b>\$56.98</b>
<b>Total</b>		<b>\$56.98</b>
<b>440035</b>	<b>Office Supplies Various supplies for CTE Off</b>	<b>\$36.43</b>
<b>Total</b>		<b>\$36.43</b>
<b>440035</b>	<b>Inst/Curr - STEM - Ugly Sweater Winner</b>	<b>\$76.97</b>
<b>Total</b>		<b>\$76.97</b>
<b>440035</b>	<b>Inst/Curr - Book Bins - 2nd Dual</b>	<b>\$143.30</b>
<b>Total</b>		<b>\$143.30</b>
<b>440035</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$35.49</b>
	<b>Instructional and Curriculum</b>	<b>\$114.09</b>
<b>Total</b>		<b>\$149.58</b>
<b>440035</b>	<b>Office Supplies - EDGERTON</b>	<b>\$47.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$47.50</b>
440035	CLASS SUPPLIES - DAY	\$129.78
<b>Total</b>		<b>\$129.78</b>
440035	CLASS SUPPLIES - DAY	\$223.77
<b>Total</b>		<b>\$223.77</b>
440035	Office Supplies - PEREZ	\$48.95
<b>Total</b>		<b>\$48.95</b>
440035	GENERAL SUPPLIE-GENERAL	\$7.59
	GENERAL SUPPLIE-GIFTS & BEQUES	\$395.85
	GENERAL SUPPLIE-LIBRARY	\$70.98
	Instructional and Curriculum	\$85.67
<b>Total</b>		<b>\$560.09</b>
440035	Food - Meals, Meeting and FCS	\$90.92
<b>Total</b>		<b>\$90.92</b>
440035	Instructional and Curriculum	\$66.99
<b>Total</b>		<b>\$66.99</b>
440035	GENERAL SUPPLIE-FOURTH GRADE	\$25.28
	Instructional and Curriculum	\$47.04
<b>Total</b>		<b>\$72.32</b>
440035	Instructional and Curriculum	\$77.92
<b>Total</b>		<b>\$77.92</b>
440035	Instructional and Curriculum	\$151.90
<b>Total</b>		<b>\$151.90</b>
440035	Instructional and Curriculum	\$583.98
<b>Total</b>		<b>\$583.98</b>
440035	Office Supplies	\$222.96
<b>Total</b>		<b>\$222.96</b>
440035	GENERAL SUPPLIE-CLINIC	\$24.98
	Instructional and Curriculum	\$13.99
<b>Total</b>		<b>\$38.97</b>
440035	Office Supplies	\$54.99

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<b>Total</b>		<b>\$54.99</b>
<b>440035</b>	<b>*** Change Description ***</b>	<b>\$49.90</b>
<b>Total</b>		<b>\$49.90</b>
<b>440035</b>	<b>Instructional and Curriculum - Mixers</b>	<b>\$1,851.46</b>
<b>Total</b>		<b>\$1,851.46</b>
<b>440035</b>	<b>Office Supplies</b>	<b>\$49.96</b>
<b>Total</b>		<b>\$49.96</b>
<b>440035</b>	<b>Office Supplies</b>	<b>(\$49.96)</b>
<b>Total</b>		<b>(\$49.96)</b>
<b>440035</b>	<b>Performing and Fine Arts</b>	<b>\$32.04</b>
<b>Total</b>		<b>\$32.04</b>
<b>440035</b>	<b>GENERAL SUPPLIE-COMPUTER LAB</b>	<b>\$134.35</b>
<b>Total</b>		<b>\$134.35</b>
<b>440035</b>	<b>GENERAL SUPPLIE-COMPUTER LAB</b>	<b>(\$134.35)</b>
<b>Total</b>		<b>(\$134.35)</b>
<b>440035</b>	<b>Office Supplies</b>	<b>\$978.87</b>
<b>Total</b>		<b>\$978.87</b>
<b>440035</b>	<b>Office Supplies</b>	<b>(\$76.79)</b>
<b>Total</b>		<b>(\$76.79)</b>
<b>440035</b>	<b>Office Supplies</b>	<b>(\$76.79)</b>
<b>Total</b>		<b>(\$76.79)</b>
<b>440035</b>	<b>Office Supplies</b>	<b>(\$76.79)</b>
<b>Total</b>		<b>(\$76.79)</b>
<b>440035</b>	<b>Instructional and Curriculum</b>	<b>\$25.91</b>
<b>Total</b>		<b>\$25.91</b>
<b>440035</b>	<b>GENERAL SUPPLIES</b>	<b>\$0.00</b>
	<b>Instructional and Curriculum</b>	<b>\$56.96</b>
<b>Total</b>		<b>\$56.96</b>
<b>440035</b>	<b>Office Supplies</b>	<b>(\$349.99)</b>
<b>Total</b>		<b>(\$349.99)</b>
<b>440035</b>	<b>Office Supplies</b>	<b>\$34.87</b>

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<b>Total</b>		<b>\$34.87</b>
<b>440035</b>	<b>Instructional and Curriculum</b>	<b>(\$7.37)</b>
<b>Total</b>		<b>(\$7.37)</b>
<b>440035</b>	<b>Instructional and Curriculum Light</b>	<b>(\$38.99)</b>
<b>Total</b>		<b>(\$38.99)</b>
<b>440035</b>	<b>Office Supplies</b>	<b>(\$31.99)</b>
<b>Total</b>		<b>(\$31.99)</b>
<b>440035</b>	<b>Athletics</b>	<b>\$1,130.98</b>
<b>Total</b>		<b>\$1,130.98</b>
<b>440035</b>	<b>Office Supplies</b>	<b>\$379.62</b>
<b>Total</b>		<b>\$379.62</b>
<b>440035</b>	<b>Student support supplies</b>	<b>\$53.50</b>
<b>Total</b>		<b>\$53.50</b>
<b>440035</b>	<b>Office Supplies</b>	<b>\$117.43</b>
<b>Total</b>		<b>\$117.43</b>
<b>440035</b>	<b>Office Supplies</b>	<b>\$1,497.18</b>
<b>Total</b>		<b>\$1,497.18</b>
<b>440035</b>	<b>Instructional and Curriculum</b>	<b>\$639.96</b>
<b>Total</b>		<b>\$639.96</b>
<b>440035</b>	<b>Instructional and Curriculum</b>	<b>\$77.24</b>
<b>Total</b>		<b>\$77.24</b>
<b>440035</b>	<b>Instructional and Curriculum</b>	<b>(\$18.73)</b>
<b>Total</b>		<b>(\$18.73)</b>
<b>440035</b>	<b>Crayola Colored Pencils, Bulk Classpack, Classroom</b>	<b>\$64.48</b>
<b>Total</b>		<b>\$64.48</b>
<b>440035</b>	<b>Instructional and Curriculum</b>	<b>\$452.46</b>
<b>Total</b>		<b>\$452.46</b>
<b>440035</b>	<b>Office Supplies</b>	<b>\$56.40</b>
<b>Total</b>		<b>\$56.40</b>

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<b>AMAZON.COM LLC</b>	<b>440035</b>	<b>Office Supplies</b>	<b>\$23.98</b>
	<b>Total</b>		<b>\$23.98</b>
	<b>440035</b>	<b>Instructional and Curriculum</b>	<b>\$248.28</b>
	<b>Total</b>		<b>\$248.28</b>
	<b>440035</b>	<b>Office Supplies</b>	<b>\$475.67</b>
	<b>Total</b>		<b>\$475.67</b>
	<b>440035</b>	<b>Office Supplies</b>	<b>\$29.12</b>
	<b>Total</b>		<b>\$29.12</b>
	<b>440035</b>	<b>Office Supplies</b>	<b>\$92.64</b>
	<b>Total</b>		<b>\$92.64</b>
	<b>440035</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$308.69</b>
	<b>Total</b>		<b>\$308.69</b>
	<b>440035</b>	<b>Instructional and Curriculum</b>	<b>\$74.94</b>
	<b>Total</b>		<b>\$74.94</b>
	<b>440035</b>	<b>Office Supplies</b>	<b>\$192.15</b>
	<b>Total</b>		<b>\$192.15</b>
	<b>440035</b>	<b>Instructional and Curriculum</b>	<b>(\$3.30)</b>
	<b>Total</b>		<b>(\$3.30)</b>
	<b>440035</b>	<b>Instructional and Curriculum</b>	<b>(\$8.68)</b>
	<b>Total</b>		<b>(\$8.68)</b>
	<b>440035</b>	<b>TEACHING SUPPLIES</b>	<b>\$296.18</b>
	<b>Total</b>		<b>\$296.18</b>
	<b>440035</b>	<b>TEACHING SUPPLIES</b>	<b>(\$16.99)</b>
	<b>Total</b>		<b>(\$16.99)</b>
	<b>440167</b>	<b>Special Education</b>	<b>\$229.98</b>
	<b>Total</b>		<b>\$229.98</b>
	<b>440167</b>	<b>DISC CLUB</b>	<b>\$73.92</b>
	<b>Total</b>		<b>\$73.92</b>
	<b>440167</b>	<b>Office Supplies</b>	<b>\$276.36</b>
	<b>Total</b>		<b>\$276.36</b>

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AMAZON.COM LLC	440167	Office Supplies	\$317.57
	<b>Total</b>		<b>\$317.57</b>
	440167	Office Supplies	(\$29.20)
	<b>Total</b>		<b>(\$29.20)</b>
	440167	Apparel	\$100.44
		UNIFORMS	\$153.39
	<b>Total</b>		<b>\$253.83</b>
	440167	Apparel	\$7.11
		GENERAL SUPPLIE-GENERAL	\$10.88
		UNIFORMS	\$8.45
	<b>Total</b>		<b>\$26.44</b>
	440167	Instructional and Curriculum	\$204.72
	<b>Total</b>		<b>\$204.72</b>
	440167	Performing and Fine Arts	\$487.98
	<b>Total</b>		<b>\$487.98</b>
	440167	PTA WISH LIST ITEMS	\$11.98
	<b>Total</b>		<b>\$11.98</b>
	440167	PTA WISH LIST ITEMS	(\$27.88)
	<b>Total</b>		<b>(\$27.88)</b>
	440167	1st grade Logsdon Keiser	\$5.99
		GENERAL SUPPLIE-FIRST GRADE	\$117.63
	<b>Total</b>		<b>\$123.62</b>
	440167	Office Supplies	\$273.40
	<b>Total</b>		<b>\$273.40</b>
	440167	Technology-(MAGIC)	\$1,199.00
	<b>Total</b>		<b>\$1,199.00</b>
	440167	Technology-(MAGIC)	(\$1,199.00)
	<b>Total</b>		<b>(\$1,199.00)</b>
	440167	Joseph 3rd	\$16.99
	<b>Total</b>		<b>\$16.99</b>
	440167	Richardson	\$153.48

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$153.48</b>
<b>440167</b>	<b>GENERAL SUPPLIES</b>	<b>\$188.40</b>
	Office Supplies	\$7.59
<b>Total</b>		<b>\$195.99</b>
<b>440167</b>	<b>Instructional and Curriculum</b>	<b>\$1,394.03</b>
<b>Total</b>		<b>\$1,394.03</b>
<b>440167</b>	<b>Instructional and Curriculum</b>	<b>\$165.66</b>
<b>Total</b>		<b>\$165.66</b>
<b>440167</b>	<b>Instructional and Curriculum</b>	<b>\$24.95</b>
<b>Total</b>		<b>\$24.95</b>
<b>440167</b>	<b>Instructional and Curriculum</b>	<b>\$204.41</b>
<b>Total</b>		<b>\$204.41</b>
<b>440167</b>	<b>Instructional and Curriculum</b>	<b>\$18.99</b>
<b>Total</b>		<b>\$18.99</b>
<b>440167</b>	<b>Instructional and Curriculum</b>	<b>\$49.74</b>
<b>Total</b>		<b>\$49.74</b>
<b>440167</b>	<b>Instructional and Curriculum</b>	<b>\$22.98</b>
<b>Total</b>		<b>\$22.98</b>
<b>440167</b>	<b>Athletics</b>	<b>\$154.39</b>
<b>Total</b>		<b>\$154.39</b>
<b>440167</b>	<b>Instructional and Curriculum</b>	<b>\$41.84</b>
<b>Total</b>		<b>\$41.84</b>
<b>440167</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$143.56</b>
	Instructional and Curriculum	\$139.41
<b>Total</b>		<b>\$282.97</b>
<b>440167</b>	<b>Instructional and Curriculum</b>	<b>\$1,000.23</b>
<b>Total</b>		<b>\$1,000.23</b>
<b>440167</b>	<b>Instructional and Curriculum</b>	<b>(\$9.99)</b>
<b>Total</b>		<b>(\$9.99)</b>
<b>440167</b>	<b>Athletics</b>	<b>\$493.87</b>
<b>Total</b>		<b>\$493.87</b>



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<b>AMAZON.COM LLC</b>	<b>440167</b>	<b>Instructional and Curriculum</b>	<b>\$114.51</b>
	<b>Total</b>		<b>\$114.51</b>
	<b>440167</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$26.06</b>
	<b>Total</b>		<b>\$26.06</b>
	<b>440167</b>	<b>Instructional and Curriculum</b>	<b>\$199.82</b>
	<b>Total</b>		<b>\$199.82</b>
	<b>440167</b>	<b>Instructional and Curriculum</b>	<b>(\$28.98)</b>
	<b>Total</b>		<b>(\$28.98)</b>
	<b>440167</b>	<b>Instructional and Curriculum</b>	<b>(\$99.53)</b>
	<b>Total</b>		<b>(\$99.53)</b>
	<b>440167</b>	<b>Baumgard</b>	<b>\$51.56</b>
	<b>Total</b>		<b>\$51.56</b>
	<b>440167</b>	<b>Office Supplies</b>	<b>\$1,664.06</b>
	<b>Total</b>		<b>\$1,664.06</b>
	<b>440167</b>	<b>Special Education</b>	<b>\$63.56</b>
	<b>Total</b>		<b>\$63.56</b>
	<b>440167</b>	<b>Special Education</b>	<b>\$49.97</b>
	<b>Total</b>		<b>\$49.97</b>
	<b>440167</b>	<b>Special Education</b>	<b>\$170.48</b>
	<b>Total</b>		<b>\$170.48</b>
	<b>440167</b>	<b>Instructional and Curriculum Supplies</b>	<b>\$367.00</b>
	<b>Total</b>		<b>\$367.00</b>
	<b>440167</b>	<b>Instructional and Curriculum</b>	<b>\$330.77</b>
	<b>Total</b>		<b>\$330.77</b>
	<b>440167</b>	<b>Instructional and Curriculum</b>	<b>\$825.60</b>
	<b>Total</b>		<b>\$825.60</b>
	<b>440167</b>	<b>Instructional and Curriculum</b>	<b>\$212.83</b>
	<b>Total</b>		<b>\$212.83</b>
	<b>440167</b>	<b>Grants</b>	<b>\$176.67</b>
	<b>Total</b>		<b>\$176.67</b>

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AMAZON.COM LLC	440167	Instructional and Curriculum	\$121.42
	Total		<b>\$121.42</b>
	440167	GENERAL SUPPLIE-ENGLISH	\$85.97
		Instructional and Curriculum	\$22.47
	Total		<b>\$108.44</b>
	440167	Awards, Trophies, Plaques and Promotional Products	\$52.24
	Total		<b>\$52.24</b>
	440167	Awards, Trophies, Plaques and Promotional Products	(\$6.28)
	Total		<b>(\$6.28)</b>
	440167	Office Supplies	\$35.49
	Total		<b>\$35.49</b>
	440167	Student support supplies	\$76.80
	Total		<b>\$76.80</b>
	440167	GENERAL SUPPLIES-SPECIAL ED	\$178.23
		Instructional and Curriculum	\$109.99
	Total		<b>\$288.22</b>
	440358	Office Supplies	\$73.48
	Total		<b>\$73.48</b>
	440358	Office Supplies	(\$32.49)
	Total		<b>(\$32.49)</b>
	440358	Office Supplies	\$35.05
	Total		<b>\$35.05</b>
	440358	Instructional and Curriculum	\$730.34
	Total		<b>\$730.34</b>
	440358	Instructional and Curriculum	\$283.28
	Total		<b>\$283.28</b>
	440358	Office Supplies YOUNG	\$24.99
	Total		<b>\$24.99</b>
	440358	Student support supplies	\$61.66

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<b>Total</b>		<b>\$61.66</b>
<b>440358</b>	<b>Student support supplies</b>	<b>(\$61.66)</b>
<b>Total</b>		<b>(\$61.66)</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$643.57</b>
<b>Total</b>		<b>\$643.57</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$35.95</b>
<b>Total</b>		<b>\$35.95</b>
<b>440358</b>	<b>Office Supplies</b>	<b>\$87.11</b>
<b>Total</b>		<b>\$87.11</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$446.00</b>
<b>Total</b>		<b>\$446.00</b>
<b>440358</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$148.71</b>
	<b>Office Supplies/Counselors Week</b>	<b>\$207.21</b>
<b>Total</b>		<b>\$355.92</b>
<b>440358</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$25.98</b>
<b>Total</b>		<b>\$25.98</b>
<b>440358</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>(\$25.98)</b>
<b>Total</b>		<b>(\$25.98)</b>
<b>440358</b>	<b>TRC Supplies</b>	<b>\$64.48</b>
<b>Total</b>		<b>\$64.48</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$155.85</b>
<b>Total</b>		<b>\$155.85</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$306.35</b>
<b>Total</b>		<b>\$306.35</b>
<b>440358</b>	<b>Office Supplies</b>	<b>\$103.92</b>
<b>Total</b>		<b>\$103.92</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$107.97</b>
<b>Total</b>		<b>\$107.97</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$71.83</b>

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<b>Total</b>		<b>\$71.83</b>
<b>440358</b>	<b>GENERAL SUPPLIE-LEAP</b>	\$25.00
	Instructional and Curriculum	\$507.73
<b>Total</b>		<b>\$532.73</b>
<b>440358</b>	<b>Office Supplies</b>	\$47.58
<b>Total</b>		<b>\$47.58</b>
<b>440358</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	\$150.09
	Instructional and Curriculum	\$179.70
<b>Total</b>		<b>\$329.79</b>
<b>440358</b>	<b>LIBRARY BOOKS</b>	\$15.49
<b>Total</b>		<b>\$15.49</b>
<b>440358</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	\$67.11
	Instructional and Curriculum	\$55.09
<b>Total</b>		<b>\$122.20</b>
<b>440358</b>	<b>Office Supplies</b>	\$16.50
<b>Total</b>		<b>\$16.50</b>
<b>440358</b>	<b>Office Supplies</b>	\$12.99
<b>Total</b>		<b>\$12.99</b>
<b>440358</b>	<b>Furniture</b>	\$54.98
<b>Total</b>		<b>\$54.98</b>
<b>440358</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$152.74
	Instructional and Curriculum	\$99.80
<b>Total</b>		<b>\$252.54</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	\$73.44
<b>Total</b>		<b>\$73.44</b>
<b>440358</b>	<b>GENERAL SUPPLIES</b>	\$99.45
	Instructional and Curriculum	\$4.35
<b>Total</b>		<b>\$103.80</b>
<b>440358</b>	<b>Office Supplies</b>	\$79.98
<b>Total</b>		<b>\$79.98</b>
<b>440358</b>	<b>Keyboards-M.Jacobsen</b>	\$244.90

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$244.90</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$44.40</b>
<b>Total</b>		<b>\$44.40</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$315.88</b>
<b>Total</b>		<b>\$315.88</b>
<b>440358</b>	<b>GENERAL SUPPLIES- TEAMS</b>	<b>\$18.63</b>
	<b>Instructional and Curriculum</b>	<b>\$53.99</b>
<b>Total</b>		<b>\$72.62</b>
<b>440358</b>	<b>Inst/Curr - General Supplies</b>	<b>\$44.50</b>
<b>Total</b>		<b>\$44.50</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$74.49</b>
<b>Total</b>		<b>\$74.49</b>
<b>440358</b>	<b>Office Supplies</b>	<b>\$599.40</b>
<b>Total</b>		<b>\$599.40</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$15.49</b>
<b>Total</b>		<b>\$15.49</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$38.97</b>
<b>Total</b>		<b>\$38.97</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$249.73</b>
<b>Total</b>		<b>\$249.73</b>
<b>440358</b>	<b>Office and Music Supplies</b>	<b>\$83.22</b>
<b>Total</b>		<b>\$83.22</b>
<b>440358</b>	<b>Office Supplies</b>	<b>\$68.24</b>
<b>Total</b>		<b>\$68.24</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$86.31</b>
<b>Total</b>		<b>\$86.31</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$37.98</b>
<b>Total</b>		<b>\$37.98</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$184.90</b>
<b>Total</b>		<b>\$184.90</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$94.34</b>

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<b>Total</b>		<b>\$94.34</b>
<b>440358</b>	<b>Special Education</b>	<b>\$84.08</b>
<b>Total</b>		<b>\$84.08</b>
<b>440358</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$647.26</b>
	<b>Instructional and Curriculum</b>	<b>\$13.59</b>
<b>Total</b>		<b>\$660.85</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$21.68</b>
<b>Total</b>		<b>\$21.68</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$174.49</b>
<b>Total</b>		<b>\$174.49</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$76.72</b>
<b>Total</b>		<b>\$76.72</b>
<b>440358</b>	<b>Office Supplies</b>	<b>\$716.83</b>
<b>Total</b>		<b>\$716.83</b>
<b>440358</b>	<b>Office Supplies</b>	<b>\$84.98</b>
<b>Total</b>		<b>\$84.98</b>
<b>440358</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$0.00</b>
	<b>Instructional and Curriculum</b>	<b>\$150.93</b>
<b>Total</b>		<b>\$150.93</b>
<b>440358</b>	<b>Student incentive</b>	<b>\$167.90</b>
<b>Total</b>		<b>\$167.90</b>
<b>440358</b>	<b>GENERAL SUPPLIE-BAND</b>	<b>\$759.01</b>
	<b>Office Supplies</b>	<b>\$471.01</b>
<b>Total</b>		<b>\$1,230.02</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>440358</b>	<b>Security</b>	<b>\$170.42</b>
<b>Total</b>		<b>\$170.42</b>
<b>440358</b>	<b>Anderson</b>	<b>\$119.00</b>
<b>Total</b>		<b>\$119.00</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$42.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$42.77</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$103.94</b>
<b>Total</b>		<b>\$103.94</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>(\$58.97)</b>
<b>Total</b>		<b>(\$58.97)</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>(\$44.97)</b>
<b>Total</b>		<b>(\$44.97)</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$44.97</b>
<b>Total</b>		<b>\$44.97</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$59.97</b>
<b>Total</b>		<b>\$59.97</b>
<b>440358</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$76.06</b>
<b>Total</b>		<b>\$76.06</b>
<b>440358</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$100.75</b>
<b>Total</b>		<b>\$100.75</b>
<b>440358</b>	<b>Apparel</b>	<b>\$495.93</b>
<b>Total</b>		<b>\$495.93</b>
<b>440358</b>	<b>Apparel</b>	<b>(\$59.98)</b>
<b>Total</b>		<b>(\$59.98)</b>
<b>440358</b>	<b>Apparel</b>	<b>\$29.99</b>
<b>Total</b>		<b>\$29.99</b>
<b>440358</b>	<b>LIBRARY BOOKS</b>	<b>\$375.32</b>
<b>Total</b>		<b>\$375.32</b>
<b>440358</b>	<b>PTA WISH LIST</b>	<b>\$54.45</b>
<b>Total</b>		<b>\$54.45</b>
<b>440358</b>	<b>Office Supplies</b>	<b>\$153.05</b>
<b>Total</b>		<b>\$153.05</b>
<b>440358</b>	<b>Office Supplies</b>	<b>(\$8.25)</b>
<b>Total</b>		<b>(\$8.25)</b>
<b>440358</b>	<b>Office Supplies</b>	<b>\$10.01</b>

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AMAZON.COM LLC

<b>Total</b>		<b>\$10.01</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$227.22</b>
<b>Total</b>		<b>\$227.22</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$9.99</b>
<b>Total</b>		<b>\$9.99</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$146.28</b>
<b>Total</b>		<b>\$146.28</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$740.97</b>
<b>Total</b>		<b>\$740.97</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$362.08</b>
<b>Total</b>		<b>\$362.08</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$77.97</b>
<b>Total</b>		<b>\$77.97</b>
<b>440358</b>	<b>Office Supplies</b>	<b>\$622.89</b>
<b>Total</b>		<b>\$622.89</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$123.60</b>
<b>Total</b>		<b>\$123.60</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$146.26</b>
<b>Total</b>		<b>\$146.26</b>
<b>440358</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$88.06</b>
<b>Total</b>		<b>\$88.06</b>
<b>440358</b>	<b>AC2P - FWM - 49807 - BOILER IS LEAKING</b>	<b>\$78.00</b>
<b>Total</b>		<b>\$78.00</b>
<b>440358</b>	<b>Office Supplies</b>	<b>\$272.45</b>
<b>Total</b>		<b>\$272.45</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$7.95</b>
<b>Total</b>		<b>\$7.95</b>
<b>440358</b>	<b>Inst/Curr - Amazon - Sunshine - Counselor Gifts</b>	<b>\$99.22</b>
<b>Total</b>		<b>\$99.22</b>



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AMAZON.COM LLC	440358	Athletics	\$164.39
	Total		<b>\$164.39</b>
	440358	Instructional and Curriculum	\$27.91
	Total		<b>\$27.91</b>
	440358	LIBRARY BOOKS	\$14.99
	Total		<b>\$14.99</b>
	440358	Instructional and Curriculum	\$10.80
	Total		<b>\$10.80</b>
	440358	Instructional and Curriculum	\$54.31
	Total		<b>\$54.31</b>
	440358	Instructional and Curriculum	\$38.60
	Total		<b>\$38.60</b>
	440358	Instructional and Curriculum	\$66.79
	Total		<b>\$66.79</b>
	440358	Food - Meals, Meeting and FCS	\$150.90
	Total		<b>\$150.90</b>
	440358	Office Supplies	\$262.97
	Total		<b>\$262.97</b>
	440358	Instructional and Curriculum	\$107.81
	Total		<b>\$107.81</b>
	440358	Instructional and Curriculum	\$40.93
	Total		<b>\$40.93</b>
	440358	Food - Meals, Meeting and FCS	\$97.98
		GENERAL SUPPLIE-GENERAL	\$20.99
		MISC OPERATING-GENERAL	\$155.78
	Total		<b>\$274.75</b>
	440358	Instructional and Curriculum	\$198.22
	Total		<b>\$198.22</b>
	440358	Kaplan 2022 GED workbook	\$125.40
	Total		<b>\$125.40</b>
	440358	Office Supplies	\$6.97

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<b>Total</b>		<b>\$6.97</b>
<b>440358</b>	<b>PTA WISH LIST</b>	<b>\$76.23</b>
<b>Total</b>		<b>\$76.23</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$38.84</b>
<b>Total</b>		<b>\$38.84</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>\$41.95</b>
<b>Total</b>		<b>\$41.95</b>
<b>440358</b>	<b>Instructional and Curriculum</b>	<b>(\$4.97)</b>
<b>Total</b>		<b>(\$4.97)</b>
<b>440358</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$104.45</b>
<b>Total</b>		<b>\$104.45</b>
<b>440358</b>	<b>Student support supplies</b>	<b>\$111.33</b>
<b>Total</b>		<b>\$111.33</b>
<b>440358</b>	<b>GENERAL SUPPLIES</b>	<b>\$67.98</b>
	<b>Office Supplies</b>	<b>\$283.98</b>
<b>Total</b>		<b>\$351.96</b>
<b>440358</b>	<b>Office Supplies</b>	<b>\$40.65</b>
<b>Total</b>		<b>\$40.65</b>
<b>440358</b>	<b>Office Supplies</b>	<b>\$389.97</b>
<b>Total</b>		<b>\$389.97</b>
<b>440358</b>	<b>Office Supplies</b>	<b>\$110.01</b>
<b>Total</b>		<b>\$110.01</b>
<b>440358</b>	<b>Special Education</b>	<b>\$235.21</b>
<b>Total</b>		<b>\$235.21</b>
<b>440358</b>	<b>Health Services</b>	<b>\$27.98</b>
<b>Total</b>		<b>\$27.98</b>
<b>440358</b>	<b>Technology - (General)</b>	<b>\$386.88</b>
<b>Total</b>		<b>\$386.88</b>
<b>440577</b>	<b>Athletics</b>	<b>\$128.18</b>
<b>Total</b>		<b>\$128.18</b>

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AMAZON.COM LLC	440577	Athletics	(\$66.07)
	Total		<b>(\$66.07)</b>
	440577	Special Education	\$28.48
	Total		<b>\$28.48</b>
	440577	Instructional and Curriculum	\$132.23
	Total		<b>\$132.23</b>
	440577	Crayola Colored Pencils, Bulk Classpack, Classroom	(\$28.99)
	Total		<b>(\$28.99)</b>
	440577	Office Supplies	\$29.69
	Total		<b>\$29.69</b>
	440577	Instructional and Curriculum	\$59.73
	Total		<b>\$59.73</b>
	440577	Office Supplies	\$80.37
	Total		<b>\$80.37</b>
	440577	Instructional and Curriculum	\$188.26
	Total		<b>\$188.26</b>
	440577	Instructional and Curriculum	(\$9.99)
	Total		<b>(\$9.99)</b>
	440577	Instructional and Curriculum	(\$9.99)
	Total		<b>(\$9.99)</b>
	440577	Instructional and Curriculum	(\$9.99)
	Total		<b>(\$9.99)</b>
	440577	Instructional and Curriculum	(\$15.86)
	Total		<b>(\$15.86)</b>
	440577	Instructional and Curriculum	(\$9.99)
	Total		<b>(\$9.99)</b>
	440577	Instructional and Curriculum	(\$9.99)
	Total		<b>(\$9.99)</b>
	440577	Instructional and Curriculum	(\$9.99)
	Total		<b>(\$9.99)</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>(\$9.99)</b>
<b>440577</b>	<b>Instructional and Curriculum</b>	<b>(\$19.98)</b>
<b>Total</b>		<b>(\$19.98)</b>
<b>440577</b>	<b>Instructional and Curriculum</b>	<b>(\$9.99)</b>
<b>Total</b>		<b>(\$9.99)</b>
<b>440577</b>	<b>Instructional and Curriculum</b>	<b>\$29.97</b>
<b>Total</b>		<b>\$29.97</b>
<b>440577</b>	<b>Instructional and Curriculum</b>	<b>\$19.98</b>
<b>Total</b>		<b>\$19.98</b>
<b>440577</b>	<b>Instructional and Curriculum</b>	<b>\$36.06</b>
<b>Total</b>		<b>\$36.06</b>
<b>440577</b>	<b>Office Supplies</b>	<b>\$683.30</b>
<b>Total</b>		<b>\$683.30</b>
<b>440577</b>	<b>TEACHING SUPPLIES</b>	<b>\$188.44</b>
<b>Total</b>		<b>\$188.44</b>
<b>440577</b>	<b>TEACHING SUPPLIES</b>	<b>(\$69.99)</b>
<b>Total</b>		<b>(\$69.99)</b>
<b>440577</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$975.21</b>
<b>Total</b>		<b>\$975.21</b>
<b>440577</b>	<b>Vickery ESD</b>	<b>\$295.55</b>
<b>Total</b>		<b>\$295.55</b>
<b>440577</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	<b>\$39.25</b>
	<b>Instructional and Curriculum</b>	<b>\$555.06</b>
	<b>MISC OPERATING COSTS</b>	<b>\$307.58</b>
<b>Total</b>		<b>\$901.89</b>
<b>440577</b>	<b>Instructional and Curriculum</b>	<b>(\$44.99)</b>
<b>Total</b>		<b>(\$44.99)</b>
<b>440577</b>	<b>Instructional and Curriculum</b>	<b>\$105.54</b>
<b>Total</b>		<b>\$105.54</b>
<b>440577</b>	<b>Instructional and Curriculum</b>	<b>(\$8.99)</b>

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AMAZON.COM LLC

<b>Total</b>		<b>(\$8.99)</b>
<b>440577</b>	<b>Instructional and Curriculum</b>	<b>(\$54.99)</b>
<b>Total</b>		<b>(\$54.99)</b>
<b>440577</b>	<b>Instructional and Curriculum</b>	<b>\$67.94</b>
<b>Total</b>		<b>\$67.94</b>
<b>440577</b>	<b>Instructional and Curriculum</b>	<b>\$88.65</b>
<b>Total</b>		<b>\$88.65</b>
<b>440577</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$318.40</b>
	<b>LYSOL</b>	<b>\$39.98</b>
<b>Total</b>		<b>\$358.38</b>
<b>440577</b>	<b>Instructional and Curriculum Equipment</b>	<b>\$4,796.00</b>
<b>Total</b>		<b>\$4,796.00</b>
<b>440577</b>	<b>Instructional and Curriculum</b>	<b>\$59.99</b>
<b>Total</b>		<b>\$59.99</b>
<b>440577</b>	<b>Office Supplies</b>	<b>\$87.34</b>
<b>Total</b>		<b>\$87.34</b>
<b>440577</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$130.32</b>
	<b>Instructional and Curriculum</b>	<b>\$4.38</b>
<b>Total</b>		<b>\$134.70</b>
<b>440577</b>	<b>Health Services</b>	<b>\$128.99</b>
<b>Total</b>		<b>\$128.99</b>
<b>440577</b>	<b>Instructional and Curriculum</b>	<b>\$242.08</b>
<b>Total</b>		<b>\$242.08</b>
<b>440577</b>	<b>Instructional and Curriculum</b>	<b>\$14.24</b>
<b>Total</b>		<b>\$14.24</b>
<b>440577</b>	<b>GENERAL SUPPLIE-STEM (CTE)</b>	<b>\$683.85</b>
	<b>Instructional and Curriculum</b>	<b>\$134.08</b>
<b>Total</b>		<b>\$817.93</b>
<b>440577</b>	<b>Instructional and Curriculum</b>	<b>\$745.00</b>
<b>Total</b>		<b>\$745.00</b>
<b>440577</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$14.36</b>

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AMAZON.COM LLC	440577	GENERAL SUPPLIE-FIRST GRADE	\$180.02
		GENERAL SUPPLIE-KINDERGARTEN	\$468.22
		GENERAL SUPPLIE-LEAP	\$53.04
		GENERAL SUPPLIE-SECOND GRADE	\$178.76
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$33.95
		GENERAL SUPPLIE-THIRD GRADE	\$88.07
		Instructional and Curriculum	\$398.50
		LIBRARY BOOKS-LIBRARY	\$38.75
	Total		<b>\$1,453.67</b>
	440577	LIBRARY BOOKS	\$407.10
	Total		<b>\$407.10</b>
	440577	Food - Meals, Meeting and FCS	\$564.92
	Total		<b>\$564.92</b>
	440577	GENERAL SUPPLIE-ADVANCED ACADE	\$38.98
		Instructional and Curriculum	\$27.99
	Total		<b>\$66.97</b>
	440577	GENERAL SUPPLIES	\$294.74
		Office Supplies	\$169.96
	Total		<b>\$464.70</b>
	440577	Instructional and Curriculum	\$20.90
	Total		<b>\$20.90</b>
	440577	GENERAL SUPPLIES	\$41.50
		GENERAL SUPPLIES- FAMILY AND C	\$92.23
		Instructional and Curriculum	\$118.70
	Total		<b>\$252.43</b>
	440577	CLASS SUPPLIES - BLACK	\$15.98
	Total		<b>\$15.98</b>
	440577	GENERAL SUPPLIE-HEALTH	\$28.71
		Office Supplies	\$32.78
	Total		<b>\$61.49</b>
	440577	Office Supplies	\$78.89
	Total		<b>\$78.89</b>
	440577	Athletics	\$340.09

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<b>Total</b>		<b>\$340.09</b>
<b>440577</b>	<b>Instructional and Curriculum</b>	<b>\$44.50</b>
<b>Total</b>		<b>\$44.50</b>
<b>440577</b>	<b>Instructional and Curriculum</b>	<b>\$858.96</b>
<b>Total</b>		<b>\$858.96</b>
<b>440577</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$104.49</b>
<b>Total</b>		<b>\$104.49</b>
<b>440577</b>	<b>Instructional and Curriculum</b>	<b>\$156.90</b>
<b>Total</b>		<b>\$156.90</b>
<b>440577</b>	<b>GENERAL SUPPLIE-SPANISH COURSE</b>	<b>\$28.15</b>
	<b>Instructional and Curriculum</b>	<b>\$0.90</b>
<b>Total</b>		<b>\$29.05</b>
<b>440577</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$99.71</b>
<b>Total</b>		<b>\$99.71</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$878.52</b>
<b>Total</b>		<b>\$878.52</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>(\$46.86)</b>
<b>Total</b>		<b>(\$46.86)</b>
<b>440694</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$6.64</b>
<b>Total</b>		<b>\$6.64</b>
<b>440694</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$75.49</b>
<b>Total</b>		<b>\$75.49</b>
<b>440694</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>(\$19.92)</b>
<b>Total</b>		<b>(\$19.92)</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$1,023.45</b>
<b>Total</b>		<b>\$1,023.45</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$21.80</b>
<b>Total</b>		<b>\$21.80</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$188.21</b>

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<b>Total</b>		<b>\$188.21</b>
<b>440694</b>	<b>CRAYOLA BRAND WASHABLE CHISEL POINT MARKERS, SET O</b>	<b>\$40.32</b>
<b>Total</b>		<b>\$40.32</b>
<b>440694</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$152.95</b>
	<b>Instructional and Curriculum</b>	<b>\$59.12</b>
<b>Total</b>		<b>\$212.07</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$198.32</b>
<b>Total</b>		<b>\$198.32</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$285.65</b>
<b>Total</b>		<b>\$285.65</b>
<b>440694</b>	<b>GENERAL SUPPLIE-CLINIC</b>	<b>\$32.97</b>
	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$0.00</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$14.04</b>
	<b>Instructional and Curriculum</b>	<b>\$102.00</b>
<b>Total</b>		<b>\$149.01</b>
<b>440694</b>	<b>Office Supplies</b>	<b>(\$159.97)</b>
<b>Total</b>		<b>(\$159.97)</b>
<b>440694</b>	<b>CLASS SUPPLIES - DAY</b>	<b>\$250.74</b>
<b>Total</b>		<b>\$250.74</b>
<b>440694</b>	<b>Office Supplies</b>	<b>\$423.03</b>
<b>Total</b>		<b>\$423.03</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$51.86</b>
<b>Total</b>		<b>\$51.86</b>
<b>440694</b>	<b>GENERAL SUPPLIES</b>	<b>\$55.47</b>
	<b>Office Supplies</b>	<b>\$29.98</b>
<b>Total</b>		<b>\$85.45</b>
<b>440694</b>	<b>Office Supplies</b>	<b>\$26.95</b>
<b>Total</b>		<b>\$26.95</b>
<b>440694</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$81.29</b>
	<b>Office Supplies</b>	<b>\$432.61</b>
<b>Total</b>		<b>\$513.90</b>
<b>440694</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$5,644.70</b>



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<b>Total</b>		<b>\$5,644.70</b>
<b>440694</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$82.89</b>
	Instructional and Curriculum	\$737.98
<b>Total</b>		<b>\$820.87</b>
<b>440694</b>	<b>Fundraising</b>	<b>\$255.98</b>
<b>Total</b>		<b>\$255.98</b>
<b>440694</b>	<b>GENERAL SUPPLIES</b>	<b>\$26.97</b>
	TEACHING SUPPLIES	\$395.42
<b>Total</b>		<b>\$422.39</b>
<b>440694</b>	<b>ESD Main Office</b>	<b>\$182.33</b>
<b>Total</b>		<b>\$182.33</b>
<b>440694</b>	<b>Hebron Valley ESD Program</b>	<b>\$207.48</b>
<b>Total</b>		<b>\$207.48</b>
<b>440694</b>	<b>Independence ESD Program</b>	<b>\$255.21</b>
<b>Total</b>		<b>\$255.21</b>
<b>440694</b>	<b>Donald ESD Program</b>	<b>\$49.84</b>
<b>Total</b>		<b>\$49.84</b>
<b>440694</b>	<b>Polser ESD</b>	<b>\$196.50</b>
<b>Total</b>		<b>\$196.50</b>
<b>440694</b>	<b>Peters Colony ESD</b>	<b>\$236.73</b>
<b>Total</b>		<b>\$236.73</b>
<b>440694</b>	<b>Peters Colony ESD</b>	<b>\$12.70</b>
<b>Total</b>		<b>\$12.70</b>
<b>440694</b>	<b>ESD Main Office</b>	<b>\$2,896.53</b>
<b>Total</b>		<b>\$2,896.53</b>
<b>440694</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$83.96</b>
	Instructional and Curriculum	\$59.88
<b>Total</b>		<b>\$143.84</b>
<b>440694</b>	<b>Office Supplies</b>	<b>\$81.04</b>
<b>Total</b>		<b>\$81.04</b>
<b>440694</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$75.00</b>

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<b>Total</b>		<b>\$75.00</b>
<b>440694</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$52.37
	Instructional and Curriculum	\$66.96
<b>Total</b>		<b>\$119.33</b>
<b>440694</b>	<b>GENERAL SUPPLIES</b>	\$15.78
	Office Supplies	\$295.28
<b>Total</b>		<b>\$311.06</b>
<b>440694</b>	Instructional and Curriculum	\$239.17
<b>Total</b>		<b>\$239.17</b>
<b>440694</b>	Instructional and Curriculum	\$326.37
<b>Total</b>		<b>\$326.37</b>
<b>440694</b>	Instructional and Curriculum	\$133.88
<b>Total</b>		<b>\$133.88</b>
<b>440694</b>	Instructional and Curriculum	(\$25.98)
<b>Total</b>		<b>(\$25.98)</b>
<b>440694</b>	Instructional and Curriculum	\$25.98
<b>Total</b>		<b>\$25.98</b>
<b>440694</b>	Office Supplies	\$76.44
<b>Total</b>		<b>\$76.44</b>
<b>440694</b>	Office Supplies	\$189.14
<b>Total</b>		<b>\$189.14</b>
<b>440694</b>	Office Supplies	\$356.79
<b>Total</b>		<b>\$356.79</b>
<b>440694</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$75.61
	Instructional and Curriculum	\$24.07
<b>Total</b>		<b>\$99.68</b>
<b>440694</b>	Instructional and Curriculum	\$227.41
<b>Total</b>		<b>\$227.41</b>
<b>440694</b>	Instructional and Curriculum	\$831.66
<b>Total</b>		<b>\$831.66</b>
<b>440694</b>	Instructional and Curriculum	\$263.92

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<b>Total</b>		<b>\$263.92</b>
<b>440694</b>	<b>**RUSH**iPad cases</b>	<b>\$199.90</b>
<b>Total</b>		<b>\$199.90</b>
<b>440694</b>	<b>Athletics</b>	<b>\$245.22</b>
<b>Total</b>		<b>\$245.22</b>
<b>440694</b>	<b>Office Supplies</b>	<b>\$269.97</b>
<b>Total</b>		<b>\$269.97</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$1,689.30</b>
<b>Total</b>		<b>\$1,689.30</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$84.90</b>
<b>Total</b>		<b>\$84.90</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$50.93</b>
<b>Total</b>		<b>\$50.93</b>
<b>440694</b>	<b>Office Supplies</b>	<b>\$29.95</b>
<b>Total</b>		<b>\$29.95</b>
<b>440694</b>	<b>Office Supplies</b>	<b>\$69.85</b>
<b>Total</b>		<b>\$69.85</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$186.23</b>
<b>Total</b>		<b>\$186.23</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$398.37</b>
<b>Total</b>		<b>\$398.37</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$24.65</b>
	<b>READING MATERIALS</b>	<b>\$13.14</b>
<b>Total</b>		<b>\$37.79</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$75.81</b>
<b>Total</b>		<b>\$75.81</b>
<b>440694</b>	<b>Office Supplies</b>	<b>\$536.84</b>
<b>Total</b>		<b>\$536.84</b>
<b>440694</b>	<b>CLASS SUPPLIES - MCCLUSKEY</b>	<b>\$75.87</b>
	<b>GENERAL SUPPLIES</b>	<b>\$126.80</b>

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<b>Total</b>		<b>\$202.67</b>
<b>440694</b>	<b>CLASS SUPPLIES - BURGIN</b>	<b>\$259.98</b>
<b>Total</b>		<b>\$259.98</b>
<b>440694</b>	<b>CLASS SUPPLIES - WOOTEN</b>	<b>\$292.41</b>
<b>Total</b>		<b>\$292.41</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$69.96</b>
<b>Total</b>		<b>\$69.96</b>
<b>440694</b>	<b>Office Supplies</b>	<b>\$125.49</b>
<b>Total</b>		<b>\$125.49</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$62.73</b>
<b>Total</b>		<b>\$62.73</b>
<b>440694</b>	<b>Office Supplies</b>	<b>\$44.85</b>
<b>Total</b>		<b>\$44.85</b>
<b>440694</b>	<b>Office Supplies</b>	<b>\$33.62</b>
<b>Total</b>		<b>\$33.62</b>
<b>440694</b>	<b>Office Supplies</b>	<b>\$109.61</b>
<b>Total</b>		<b>\$109.61</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$74.95</b>
<b>Total</b>		<b>\$74.95</b>
<b>440694</b>	<b>Office Supplies</b>	<b>\$376.49</b>
<b>Total</b>		<b>\$376.49</b>
<b>440694</b>	<b>Technology-(MAGIC)</b>	<b>\$378.00</b>
<b>Total</b>		<b>\$378.00</b>
<b>440694</b>	<b>AC2P - BHM - 50259 - KILN VENTING</b>	<b>\$68.24</b>
<b>Total</b>		<b>\$68.24</b>
<b>440694</b>	<b>Special Education</b>	<b>\$38.89</b>
<b>Total</b>		<b>\$38.89</b>
<b>440694</b>	<b>Office Supplies</b>	<b>\$129.99</b>
<b>Total</b>		<b>\$129.99</b>
<b>440694</b>	<b>Office Supplies</b>	<b>\$202.00</b>

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<b>Total</b>		<b>\$202.00</b>
<b>440694</b>	<b>Child Nutrition</b>	<b>\$53.16</b>
<b>Total</b>		<b>\$53.16</b>
<b>440694</b>	<b>Office Supplies</b>	<b>\$479.80</b>
<b>Total</b>		<b>\$479.80</b>
<b>440694</b>	<b>PORTER/COSMETOLOGY</b>	<b>\$199.75</b>
<b>Total</b>		<b>\$199.75</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$461.01</b>
<b>Total</b>		<b>\$461.01</b>
<b>440694</b>	<b>Supplies - GT</b>	<b>\$219.94</b>
<b>Total</b>		<b>\$219.94</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$346.20</b>
<b>Total</b>		<b>\$346.20</b>
<b>440694</b>	<b>GENERAL SUPPLIES</b>	<b>\$231.57</b>
	<b>Instructional and Curriculum</b>	<b>\$166.45</b>
	<b>READING MATERIALS</b>	<b>\$287.12</b>
<b>Total</b>		<b>\$685.14</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$41.80</b>
<b>Total</b>		<b>\$41.80</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>(\$41.80)</b>
<b>Total</b>		<b>(\$41.80)</b>
<b>440694</b>	<b>Office Supplies</b>	<b>(\$40.99)</b>
<b>Total</b>		<b>(\$40.99)</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$916.02</b>
<b>Total</b>		<b>\$916.02</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$1,011.37</b>
<b>Total</b>		<b>\$1,011.37</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$259.54</b>
<b>Total</b>		<b>\$259.54</b>
<b>440694</b>	<b>6S - GRNDS - 50443 - Paint Shotput and discus fie</b>	<b>\$104.88</b>

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<b>Total</b>		<b>\$104.88</b>
<b>440694</b>	<b>Athletics - BRUNETT</b>	<b>\$317.64</b>
<b>Total</b>		<b>\$317.64</b>
<b>440694</b>	<b>Booth</b>	<b>\$3.98</b>
<b>Total</b>		<b>\$3.98</b>
<b>440694</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$111.48</b>
<b>Total</b>		<b>\$111.48</b>
<b>440694</b>	<b>Office Supplies</b>	<b>\$483.03</b>
<b>Total</b>		<b>\$483.03</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$651.50</b>
<b>Total</b>		<b>\$651.50</b>
<b>440694</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$98.27</b>
<b>Total</b>		<b>\$98.27</b>
<b>440694</b>	<b>Office Supplies</b>	<b>\$245.39</b>
<b>Total</b>		<b>\$245.39</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$130.19</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$256.40</b>
<b>Total</b>		<b>\$386.59</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$82.79</b>
<b>Total</b>		<b>\$82.79</b>
<b>440694</b>	<b>Reading materials for the students</b>	<b>\$265.50</b>
<b>Total</b>		<b>\$265.50</b>
<b>440694</b>	<b>LUNCH DECOR</b>	<b>\$29.91</b>
<b>Total</b>		<b>\$29.91</b>
<b>440694</b>	<b>GENERAL SUPPLIE-LANGUAGE ARTS</b>	<b>\$210.80</b>
	<b>Instructional and Curriculum</b>	<b>\$45.62</b>
<b>Total</b>		<b>\$256.42</b>
<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$47.76</b>
<b>Total</b>		<b>\$47.76</b>
<b>440694</b>	<b>Performing and Fine Arts</b>	<b>\$104.53</b>
<b>Total</b>		<b>\$104.53</b>

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AMAZON.COM LLC	440694	Sunshine - Blank Cards	\$27.98
	Total		<b>\$27.98</b>
	440694	Instructional and Curriculum	\$127.61
	Total		<b>\$127.61</b>
	440694	Instructional and Curriculum	\$81.37
	Total		<b>\$81.37</b>
	440694	Instructional and Curriculum	\$56.16
	Total		<b>\$56.16</b>
	440694	Instructional and Curriculum	\$41.96
	Total		<b>\$41.96</b>
	440694	Technology Supplies	\$54.90
	Total		<b>\$54.90</b>
	440694	Instructional and Curriculum	\$565.88
	Total		<b>\$565.88</b>
	440694	CLASS SUPPIES - SANTOS	\$96.00
	Total		<b>\$96.00</b>
	440694	Office Supplies	\$75.58
	Total		<b>\$75.58</b>
	440694	Office Supplies	\$233.44
	Total		<b>\$233.44</b>
	440694	Office Supplies	\$114.75
	Total		<b>\$114.75</b>
	440694	Special Education	\$46.45
	Total		<b>\$46.45</b>
	440694	Special Education	\$120.21
	Total		<b>\$120.21</b>
	440694	Special Education	\$499.80
	Total		<b>\$499.80</b>
	440694	Music Program 1st grade	\$87.53
	Total		<b>\$87.53</b>

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<b>AMAZON.COM LLC</b>	<b>440694</b>	<b>Office Supplies</b>	<b>\$545.72</b>
	<b>Total</b>		<b>\$545.72</b>
	<b>440694</b>	<b>Technology - (General)</b>	<b>\$719.85</b>
	<b>Total</b>		<b>\$719.85</b>
	<b>440694</b>	<b>Student support supplies</b>	<b>\$45.94</b>
	<b>Total</b>		<b>\$45.94</b>
	<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$241.87</b>
	<b>Total</b>		<b>\$241.87</b>
	<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$919.65</b>
	<b>Total</b>		<b>\$919.65</b>
	<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$29.73</b>
	<b>Total</b>		<b>\$29.73</b>
	<b>440694</b>	<b>Office Supplies</b>	<b>\$73.10</b>
	<b>Total</b>		<b>\$73.10</b>
	<b>440694</b>	<b>Special Education</b>	<b>\$17.29</b>
	<b>Total</b>		<b>\$17.29</b>
	<b>440694</b>	<b>Special Education</b>	<b>\$1,028.06</b>
	<b>Total</b>		<b>\$1,028.06</b>
	<b>440694</b>	<b>Office Supplies</b>	<b>\$56.74</b>
	<b>Total</b>		<b>\$56.74</b>
	<b>440694</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$290.88</b>
	<b>Total</b>		<b>\$290.88</b>
	<b>440694</b>	<b>Office Supplies</b>	<b>\$73.32</b>
	<b>Total</b>		<b>\$73.32</b>
	<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$57.44</b>
	<b>Total</b>		<b>\$57.44</b>
	<b>440694</b>	<b>Special Education</b>	<b>\$56.06</b>
	<b>Total</b>		<b>\$56.06</b>
	<b>440694</b>	<b>Instructional and Curriculum</b>	<b>\$269.99</b>
	<b>Total</b>		<b>\$269.99</b>



**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	440694	Performing and Fine Arts	\$171.96
	<b>Total</b>		<b>\$171.96</b>
	440694	Office Supplies	\$463.78
	<b>Total</b>		<b>\$463.78</b>
	440694	EXPEND-AGENCY FUNDS	\$10.29
		Instructional and Curriculum	\$455.00
	<b>Total</b>		<b>\$465.29</b>
	440694	Instructional and Curriculum	\$10.99
	<b>Total</b>		<b>\$10.99</b>
	440694	Instructional and Curriculum	\$25.35
	<b>Total</b>		<b>\$25.35</b>
	440694	Instructional and Curriculum	\$799.43
	<b>Total</b>		<b>\$799.43</b>
	440694	Instructional and Curriculum	\$54.66
	<b>Total</b>		<b>\$54.66</b>
	441039	CLASS SUPPLIES - BURGIN	\$129.99
	<b>Total</b>		<b>\$129.99</b>
	441039	Instructional and Curriculum	\$60.06
	<b>Total</b>		<b>\$60.06</b>
	441039	Instructional and Curriculum	\$32.23
	<b>Total</b>		<b>\$32.23</b>
	441039	Grounds Maintenance	\$169.86
	<b>Total</b>		<b>\$169.86</b>
	441039	GENERAL SUPPLIE-GENERAL	\$479.28
		Office Supplies	\$475.84
	<b>Total</b>		<b>\$955.12</b>
	441039	GENERAL SUPPLIE-ELEMENTARY MUS	\$46.94
		Instructional and Curriculum	\$399.01
	<b>Total</b>		<b>\$445.95</b>
	441039	SUNSHINE MEMORIAL BENCH	\$599.00
	<b>Total</b>		<b>\$599.00</b>

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AMAZON.COM LLC	441039	LYSOL	(\$22.94)
	Total		<b>(\$22.94)</b>
	441039	PLUENNEKE/AV PRODUCTION	\$285.12
	Total		<b>\$285.12</b>
	441039	Instructional and Curriculum	\$22.44
	Total		<b>\$22.44</b>
	441039	Instructional and Curriculum	\$68.73
	Total		<b>\$68.73</b>
	441039	UIL	\$55.11
	Total		<b>\$55.11</b>
	441039	Student support supplies	\$76.57
	Total		<b>\$76.57</b>
	441039	Office Supplies	\$709.56
	Total		<b>\$709.56</b>
	441039	Fundraising	\$269.64
	Total		<b>\$269.64</b>
	441039	EXPO WHITEBOARD CLEANER	\$127.32
	Total		<b>\$127.32</b>
	441039	Instructional and Curriculum	\$79.98
	Total		<b>\$79.98</b>
	441039	Instructional and Curriculum	\$95.33
	Total		<b>\$95.33</b>
	441039	Instructional and Curriculum	\$72.58
	Total		<b>\$72.58</b>
	441039	Office Supplies	\$120.78
	Total		<b>\$120.78</b>
	441039	Special Education	\$43.87
	Total		<b>\$43.87</b>
	441039	Wireless Track Ball-Langford	\$78.89
	Total		<b>\$78.89</b>

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AMAZON.COM LLC	441039	GILBREATH/HOSPITALITY	\$473.50
	<b>Total</b>		<b>\$473.50</b>
	441039	Office Supplies	\$159.90
	<b>Total</b>		<b>\$159.90</b>
	441039	Office Supplies	\$966.31
	<b>Total</b>		<b>\$966.31</b>
	441039	GENERAL SUPPLIE-DYSLEXIA	\$29.00
		GENERAL SUPPLIE-FIFTH GRADE	\$91.27
		GENERAL SUPPLIE-THIRD GRADE	\$42.80
		Instructional and Curriculum	\$48.95
	<b>Total</b>		<b>\$212.02</b>
	441039	Instructional and Curriculum	\$1,969.13
	<b>Total</b>		<b>\$1,969.13</b>
	441039	Instructional and Curriculum	\$946.30
	<b>Total</b>		<b>\$946.30</b>
	441039	AV PRODUCTION & FORENSICS	\$10.99
		GENERAL SUPPLIE-ARTS, A/V TECH	\$67.50
	<b>Total</b>		<b>\$78.49</b>
	441039	SUNSHINE SUPPLIES	\$94.98
	<b>Total</b>		<b>\$94.98</b>
	441039	Food - Meals, Meeting and FCS	\$214.90
	<b>Total</b>		<b>\$214.90</b>
	441039	Instructional and Curriculum	\$129.08
	<b>Total</b>		<b>\$129.08</b>
	441039	ART CLUB SUPPLIES - BELLEVUE	\$185.33
	<b>Total</b>		<b>\$185.33</b>
	441039	Office Supplies	\$119.98
	<b>Total</b>		<b>\$119.98</b>
	441039	STEM-GREENHOUSE	\$135.47
	<b>Total</b>		<b>\$135.47</b>
	441039	Office Supplies	\$176.52

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<b>Total</b>		<b>\$176.52</b>
<b>441039</b>	<b>GENERAL SUPPLIE-GUIDANCE &amp; COU</b>	\$26.99
	Office Supplies-Adams, Jill	\$10.99
<b>Total</b>		<b>\$37.98</b>
<b>441039</b>	<b>Instructional and Curriculum</b>	\$78.37
<b>Total</b>		<b>\$78.37</b>
<b>441039</b>	<b>Office Supplies</b>	\$323.28
<b>Total</b>		<b>\$323.28</b>
<b>441039</b>	<b>Instructional and Curriculum</b>	\$195.92
<b>Total</b>		<b>\$195.92</b>
<b>441039</b>	<b>Instructional and Curriculum</b>	\$1,279.20
<b>Total</b>		<b>\$1,279.20</b>
<b>441039</b>	<b>CLASSROOM SUPPLIES</b>	\$175.90
<b>Total</b>		<b>\$175.90</b>
<b>441039</b>	<b>Instructional and Curriculum</b>	\$47.96
<b>Total</b>		<b>\$47.96</b>
<b>441039</b>	<b>Instructional and Curriculum</b>	\$143.89
<b>Total</b>		<b>\$143.89</b>
<b>441039</b>	<b>Instructional and Curriculum</b>	\$59.79
<b>Total</b>		<b>\$59.79</b>
<b>441039</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$29.18
	Instructional and Curriculum	\$17.99
<b>Total</b>		<b>\$47.17</b>
<b>441039</b>	<b>Instructional and Curriculum Cricut</b>	\$205.49
<b>Total</b>		<b>\$205.49</b>
<b>441039</b>	<b>Instructional and Curriculum</b>	\$120.90
<b>Total</b>		<b>\$120.90</b>
<b>441039</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	\$150.36
	Instructional and Curriculum	\$53.55
<b>Total</b>		<b>\$203.91</b>
<b>441039</b>	<b>Instructional and Curriculum</b>	\$93.55

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<b>Total</b>		<b>\$93.55</b>
<b>441039</b>	<b>Instructional and Curriculum</b>	<b>\$79.66</b>
<b>Total</b>		<b>\$79.66</b>
<b>441039</b>	<b>Instructional and Curriculum</b>	<b>\$71.16</b>
<b>Total</b>		<b>\$71.16</b>
<b>441039</b>	<b>Office Supplies - BUSTER</b>	<b>\$47.98</b>
<b>Total</b>		<b>\$47.98</b>
<b>441039</b>	<b>Office Supplies - BUSTER</b>	<b>\$18.96</b>
<b>Total</b>		<b>\$18.96</b>
<b>441039</b>	<b>Office Supplies</b>	<b>\$41.57</b>
<b>Total</b>		<b>\$41.57</b>
<b>441039</b>	<b>Fundraising</b>	<b>\$19.98</b>
<b>Total</b>		<b>\$19.98</b>
<b>441039</b>	<b>Office Supplies EDGERTON</b>	<b>\$178.00</b>
<b>Total</b>		<b>\$178.00</b>
<b>441039</b>	<b>Instructional and Curriculum</b>	<b>\$74.75</b>
<b>Total</b>		<b>\$74.75</b>
<b>441039</b>	<b>Instructional and Curriculum</b>	<b>\$18.46</b>
<b>Total</b>		<b>\$18.46</b>
<b>441039</b>	<b>CLASS SUPPLIES - DAY</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>441039</b>	<b>Instructional and Curriculum</b>	<b>\$0.86</b>
	<b>READING MATERIA-LEWISVILLE EDU</b>	<b>\$17.12</b>
<b>Total</b>		<b>\$17.98</b>
<b>441039</b>	<b>Instructional and Curriculum</b>	<b>\$550.51</b>
<b>Total</b>		<b>\$550.51</b>
<b>441039</b>	<b>GENERAL SUPPLIES</b>	<b>\$254.00</b>
	<b>Office Furniture for D'Ann Bey</b>	<b>\$1,085.00</b>
<b>Total</b>		<b>\$1,339.00</b>
<b>441039</b>	<b>Inst/Curr - Amazon - Sunshine - Counselor Gifts</b>	<b>\$14.97</b>

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<b>Total</b>		<b>\$14.97</b>
<b>441039</b>	<b>Instructional and Curriculum</b>	<b>(\$16.84)</b>
<b>Total</b>		<b>(\$16.84)</b>
<b>441039</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>(\$28.09)</b>
	<b>Instructional and Curriculum</b>	<b>(\$16.99)</b>
<b>Total</b>		<b>(\$45.08)</b>
<b>441039</b>	<b>Instructional and Curriculum</b>	<b>(\$14.88)</b>
<b>Total</b>		<b>(\$14.88)</b>
<b>441039</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>(\$156.62)</b>
	<b>Instructional and Curriculum</b>	<b>(\$46.07)</b>
<b>Total</b>		<b>(\$202.69)</b>
<b>441195</b>	<b>Health Services</b>	<b>\$69.43</b>
<b>Total</b>		<b>\$69.43</b>
<b>441195</b>	<b>Dash Activity</b>	<b>\$32.09</b>
<b>Total</b>		<b>\$32.09</b>
<b>441195</b>	<b>Instructional and Curriculum</b>	<b>\$104.70</b>
<b>Total</b>		<b>\$104.70</b>
<b>441195</b>	<b>Instructional and Curriculum</b>	<b>\$235.20</b>
<b>Total</b>		<b>\$235.20</b>
<b>441195</b>	<b>Office Supplies</b>	<b>\$373.36</b>
<b>Total</b>		<b>\$373.36</b>
<b>441195</b>	<b>Office Supplies</b>	<b>\$409.99</b>
<b>Total</b>		<b>\$409.99</b>
<b>441195</b>	<b>Office Supplies</b>	<b>(\$409.99)</b>
<b>Total</b>		<b>(\$409.99)</b>
<b>441195</b>	<b>ESD Main Office</b>	<b>\$82.00</b>
<b>Total</b>		<b>\$82.00</b>
<b>441195</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$31.98</b>
	<b>Instructional and Curriculum</b>	<b>\$246.74</b>
<b>Total</b>		<b>\$278.72</b>
<b>441195</b>	<b>Instructional and Curriculum</b>	<b>(\$8.95)</b>

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<b>Total</b>		<b>(\$8.95)</b>
441195	Instructional and Curriculum	\$7.36
<b>Total</b>		<b>\$7.36</b>
441195	GENERAL SUPPLIES	\$163.00
	Instructional and Curriculum	\$13.79
<b>Total</b>		<b>\$176.79</b>
441195	Instructional and Curriculum	\$251.76
<b>Total</b>		<b>\$251.76</b>
441195	GENERAL SUPPLIE-FIFTH GRADE	\$46.85
	GENERAL SUPPLIE-GENERAL	\$39.60
	Instructional and Curriculum	\$113.47
<b>Total</b>		<b>\$199.92</b>
441195	Instructional and Curriculum	\$518.17
<b>Total</b>		<b>\$518.17</b>
441195	GENERAL SUPPLIE-GENERAL	\$402.39
	Instructional and Curriculum	\$85.88
<b>Total</b>		<b>\$488.27</b>
441195	GENERAL SUPPLIE-ELEMENTARY MUS	\$15.99
	GENERAL SUPPLIE-GENERAL	\$427.38
	GENERAL SUPPLIE-KINDERGARTEN	\$228.79
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$147.17
	GENERAL SUPPLIE-SPANISH COURSE	\$17.97
	Instructional and Curriculum	\$4.99
	MISC OPERATING-GENERAL	\$47.97
<b>Total</b>		<b>\$890.26</b>
441195	CLASSROOM SUPPLIES	\$97.58
<b>Total</b>		<b>\$97.58</b>
441195	Office Supplies	\$919.00
<b>Total</b>		<b>\$919.00</b>
441195	GENERAL SUPPLIE-CLINIC	\$28.98
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$47.38
	Instructional and Curriculum	\$15.98
<b>Total</b>		<b>\$92.34</b>
441195	LEF Freeman Amazon bks	\$79.65

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<b>Total</b>		<b>\$79.65</b>
441195	LEF Freeman Amazon bks	(\$62.91)
<b>Total</b>		<b>(\$62.91)</b>
441195	Instructional and Curriculum	\$57.84
<b>Total</b>		<b>\$57.84</b>
441195	Student support supplies	\$44.46
<b>Total</b>		<b>\$44.46</b>
441195	GENERAL SUPPLIE-INDUSTRIAL TEC	\$79.74
	GENERAL SUPPLIE-LIBRARY	\$29.90
	Instructional and Curriculum	\$11.99
<b>Total</b>		<b>\$121.63</b>
441195	Office Supplies	\$391.10
<b>Total</b>		<b>\$391.10</b>
441195	Office Supplies	\$56.54
<b>Total</b>		<b>\$56.54</b>
441195	Instructional and Curriculum	\$13.99
<b>Total</b>		<b>\$13.99</b>
441195	Indian Creek ESD Program	\$152.77
<b>Total</b>		<b>\$152.77</b>
441195	GENERAL SUPPLIES- SCIENCE	\$77.89
	Instructional and Curriculum	\$41.10
<b>Total</b>		<b>\$118.99</b>
441195	Office Supplies for SkillsUSA	\$589.76
<b>Total</b>		<b>\$589.76</b>
441195	Instructional and Curriculum Lab Equipment	\$2,398.00
<b>Total</b>		<b>\$2,398.00</b>
441195	Instructional and Curriculum	\$347.48
<b>Total</b>		<b>\$347.48</b>
441195	Office Supplies	\$193.85
<b>Total</b>		<b>\$193.85</b>
441195	Instructional and Curriculum	\$237.16



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<b>Total</b>		<b>\$237.16</b>
441195	SUPPLIES	\$44.77
<b>Total</b>		<b>\$44.77</b>
441195	Office Supplies	\$243.98
<b>Total</b>		<b>\$243.98</b>
441195	Instructional and Curriculum	\$64.34
<b>Total</b>		<b>\$64.34</b>
441195	6S - LISDAC - 50777 - REPAIR TIES ON ROLLING GATE	\$139.50
<b>Total</b>		<b>\$139.50</b>
441195	Instructional and Curriculum	\$57.95
<b>Total</b>		<b>\$57.95</b>
441195	Wellington ESD	\$254.27
<b>Total</b>		<b>\$254.27</b>
441195	Food - Meals, Meeting and FCS	\$54.94
<b>Total</b>		<b>\$54.94</b>
441195	Instructional and Curriculum	\$36.00
	READING MATERIA-GENERAL	\$3.59
	READING MATERIA-LEAP	\$44.79
<b>Total</b>		<b>\$84.38</b>
441195	Instructional and Curriculum	\$199.95
<b>Total</b>		<b>\$199.95</b>
441195	prom	\$1,161.79
<b>Total</b>		<b>\$1,161.79</b>
441195	Art Supplies Instructional and Curriculum	\$96.74
<b>Total</b>		<b>\$96.74</b>
441195	Instructional and Curriculum	\$312.14
<b>Total</b>		<b>\$312.14</b>
441195	student support supplies	\$32.97
<b>Total</b>		<b>\$32.97</b>
441195	Office Supplies	\$29.99

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<b>Total</b>		<b>\$29.99</b>
<b>441195</b>	<b>Instructional and Curriculum</b>	<b>\$53.28</b>
<b>Total</b>		<b>\$53.28</b>
<b>441195</b>	<b>Instructional and Curriculum</b>	<b>\$12.95</b>
<b>Total</b>		<b>\$12.95</b>
<b>441195</b>	<b>Furniture</b>	<b>\$1,849.95</b>
<b>Total</b>		<b>\$1,849.95</b>
<b>441195</b>	<b>Instructional and Curriculum</b>	<b>\$51.23</b>
<b>Total</b>		<b>\$51.23</b>
<b>441195</b>	<b>GENERAL SUPPLIES</b>	<b>\$11.39</b>
	<b>Office Supplies</b>	<b>\$11.41</b>
<b>Total</b>		<b>\$22.80</b>
<b>441195</b>	<b>ITEMS FOR GIRLS WHO START THEIR PERIOD AT SCHOOL A</b>	<b>\$44.63</b>
<b>Total</b>		<b>\$44.63</b>
<b>441195</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	<b>\$1,201.54</b>
	<b>LEF Grant Kinder SETT Kits</b>	<b>\$9.58</b>
<b>Total</b>		<b>\$1,211.12</b>
<b>441195</b>	<b>Instructional and Curriculum</b>	<b>\$1,071.01</b>
<b>Total</b>		<b>\$1,071.01</b>
<b>441195</b>	<b>COVID SUPPLIES</b>	<b>\$177.60</b>
<b>Total</b>		<b>\$177.60</b>
<b>441195</b>	<b>Technology Supplies</b>	<b>\$378.00</b>
<b>Total</b>		<b>\$378.00</b>
<b>441195</b>	<b>Office Supplies (Mining)</b>	<b>\$43.13</b>
<b>Total</b>		<b>\$43.13</b>
<b>441195</b>	<b>Supplies - Dyslexia</b>	<b>\$72.31</b>
<b>Total</b>		<b>\$72.31</b>
<b>441195</b>	<b>Office Supplies</b>	<b>\$75.82</b>
<b>Total</b>		<b>\$75.82</b>
<b>441195</b>	<b>Office Supplies</b>	<b>\$346.17</b>

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<b>Total</b>		<b>\$346.17</b>
441195	Athletics	\$26.06
<b>Total</b>		<b>\$26.06</b>
441195	Security	\$83.98
<b>Total</b>		<b>\$83.98</b>
441195	Instructional and Curriculum	\$174.96
<b>Total</b>		<b>\$174.96</b>
441195	Technology - (General)	\$84.99
<b>Total</b>		<b>\$84.99</b>
441195	GENERAL SUPPLIE-GENERAL	\$132.97
	MISC OPERATING-GENERAL	\$16.59
<b>Total</b>		<b>\$149.56</b>
441195	CLASSROOM SUPPLIES	\$91.89
<b>Total</b>		<b>\$91.89</b>
441195	Grants	\$280.20
<b>Total</b>		<b>\$280.20</b>
441195	Instructional and Curriculum	\$275.99
<b>Total</b>		<b>\$275.99</b>
441195	Technology - (General)	\$159.21
<b>Total</b>		<b>\$159.21</b>
441195	Office Supplies	\$15.36
<b>Total</b>		<b>\$15.36</b>
441195	Instructional and Curriculum	\$189.78
<b>Total</b>		<b>\$189.78</b>
441195	Supplies - COMM	\$169.26
<b>Total</b>		<b>\$169.26</b>
441195	Office Supplies	\$339.99
<b>Total</b>		<b>\$339.99</b>
441195	Instructional and Curriculum	\$443.94
<b>Total</b>		<b>\$443.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	441195	Furniture Reception Table and Chairs	\$939.00
	Total		<b>\$939.00</b>
	441195	GENERAL SUPPLIE-GENERAL	\$548.99
		Instructional and Curriculum	\$270.91
	Total		<b>\$819.90</b>
	441361	Instructional and Curriculum	\$68.64
	Total		<b>\$68.64</b>
	441361	Instructional and Curriculum	\$1,869.04
	Total		<b>\$1,869.04</b>
	441361	Instructional and Curriculum	\$654.56
	Total		<b>\$654.56</b>
	441361	Instructional and Curriculum	\$27.98
	Total		<b>\$27.98</b>
	441361	Instructional and Curriculum	\$406.50
	Total		<b>\$406.50</b>
	441361	Office Supplies	\$43.25
	Total		<b>\$43.25</b>
	441361	Instructional and Curriculum	\$92.72
	Total		<b>\$92.72</b>
	441361	Instructional and Curriculum	\$311.88
	Total		<b>\$311.88</b>
	441361	Construction Services	\$119.97
	Total		<b>\$119.97</b>
	441361	PTA WISH LIST	\$39.40
	Total		<b>\$39.40</b>
	441361	GENERAL SUPPLIE-GENERAL	\$142.91
		Office Supplies	\$72.17
	Total		<b>\$215.08</b>
	441361	Grants	\$650.67
	Total		<b>\$650.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	441361	6S - GRNDS - 50443 - Paint Shotput and discus fie	(\$8.99)
	<b>Total</b>		<b>(\$8.99)</b>
	441361	Instructional and Curriculum	\$483.35
	<b>Total</b>		<b>\$483.35</b>
	441361	Office Supplies	\$47.98
	<b>Total</b>		<b>\$47.98</b>
	441361	GENERAL SUPPLIES	\$42.85
		TEACHING SUPPLIES	\$238.02
	<b>Total</b>		<b>\$280.87</b>
	441361	Furniture for MakerSpace and Robotics	\$1,303.96
		GENERAL SUPPLIE-GENERAL	\$279.96
	<b>Total</b>		<b>\$1,583.92</b>
	441361	Office Supplies	(\$120.00)
	<b>Total</b>		<b>(\$120.00)</b>
	441361	GENERAL SUPPLIES	\$177.50
		TEACHING SUPPLIES	\$798.93
	<b>Total</b>		<b>\$976.43</b>
	441361	Instructional and Curriculum	\$2,210.20
	<b>Total</b>		<b>\$2,210.20</b>
	441361	Instructional and Curriculum	(\$163.54)
	<b>Total</b>		<b>(\$163.54)</b>
	441361	Instructional and Curriculum	\$152.49
	<b>Total</b>		<b>\$152.49</b>
	441361	Instructional and Curriculum	\$387.91
	<b>Total</b>		<b>\$387.91</b>
	441361	Technology-(MAGIC)	\$718.64
	<b>Total</b>		<b>\$718.64</b>
	441361	Office Supplies	\$1,085.94
	<b>Total</b>		<b>\$1,085.94</b>
	441361	Instructional and Curriculum	\$1,197.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$1,197.00</b>
<b>441361</b>	<b>Instructional and Curriculum</b>	<b>\$23.69</b>
<b>Total</b>		<b>\$23.69</b>
<b>441361</b>	<b>Instructional and Curriculum</b>	<b>\$209.21</b>
<b>Total</b>		<b>\$209.21</b>
<b>441361</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	<b>\$253.72</b>
	<b>Instructional and Curriculum</b>	<b>\$323.50</b>
	<b>MISC OPERATING COSTS</b>	<b>\$175.48</b>
<b>Total</b>		<b>\$752.70</b>
<b>441361</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$35.70</b>
<b>Total</b>		<b>\$35.70</b>
<b>441361</b>	<b>Office Supplies</b>	<b>\$174.92</b>
<b>Total</b>		<b>\$174.92</b>
<b>441361</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$595.49</b>
<b>Total</b>		<b>\$595.49</b>
<b>441361</b>	<b>Office Supplies</b>	<b>\$200.77</b>
<b>Total</b>		<b>\$200.77</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$8.88</b>
<b>Total</b>		<b>\$8.88</b>
<b>441475</b>	<b>2T - EZM - PPE - J. DELRIO</b>	<b>\$156.55</b>
<b>Total</b>		<b>\$156.55</b>
<b>441475</b>	<b>2T - EZM - PPE - J. DELRIO</b>	<b>(\$24.75)</b>
<b>Total</b>		<b>(\$24.75)</b>
<b>441475</b>	<b>PLAY BALLS</b>	<b>\$211.80</b>
<b>Total</b>		<b>\$211.80</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$143.17</b>
<b>Total</b>		<b>\$143.17</b>
<b>441475</b>	<b>PRINCIPAL TRAINING - FOUCHE</b>	<b>\$399.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$399.45</b>
<b>441475</b>	<b>Special Education</b>	<b>\$24.08</b>
<b>Total</b>		<b>\$24.08</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$282.84</b>
<b>Total</b>		<b>\$282.84</b>
<b>441475</b>	<b>CLASS SUPPLIES - TOEWS</b>	<b>\$304.57</b>
<b>Total</b>		<b>\$304.57</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$127.97</b>
<b>Total</b>		<b>\$127.97</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$262.09</b>
<b>Total</b>		<b>\$262.09</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>(\$37.94)</b>
<b>Total</b>		<b>(\$37.94)</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$184.49</b>
<b>Total</b>		<b>\$184.49</b>
<b>441475</b>	<b>pencil pouches</b>	<b>\$55.91</b>
<b>Total</b>		<b>\$55.91</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$28.99</b>
<b>Total</b>		<b>\$28.99</b>
<b>441475</b>	<b>LEF Prichard balance</b>	<b>\$143.75</b>
<b>Total</b>		<b>\$143.75</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$695.54</b>
<b>Total</b>		<b>\$695.54</b>
<b>441475</b>	<b>Go Red Campaign Items</b>	<b>\$55.11</b>
<b>Total</b>		<b>\$55.11</b>
<b>441475</b>	<b>Office Supplies</b>	<b>\$291.37</b>
<b>Total</b>		<b>\$291.37</b>
<b>441475</b>	<b>Office Supplies</b>	<b>\$151.28</b>
<b>Total</b>		<b>\$151.28</b>
<b>441475</b>	<b>Office Supplies</b>	<b>\$49.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$49.99</b>
<b>441475</b>	<b>Trailer Hitch</b>	<b>\$36.58</b>
<b>Total</b>		<b>\$36.58</b>
<b>441475</b>	<b>Athletics</b>	<b>\$1,284.55</b>
<b>Total</b>		<b>\$1,284.55</b>
<b>441475</b>	<b>Athletics</b>	<b>(\$91.98)</b>
<b>Total</b>		<b>(\$91.98)</b>
<b>441475</b>	<b>GENERAL SUPPLIE-HEALTH SCIENCE</b>	<b>\$151.43</b>
	<b>Office Supplies</b>	<b>\$303.60</b>
<b>Total</b>		<b>\$455.03</b>
<b>441475</b>	<b>Office Supplies</b>	<b>(\$8.68)</b>
<b>Total</b>		<b>(\$8.68)</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$87.43</b>
<b>Total</b>		<b>\$87.43</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$15.18</b>
<b>Total</b>		<b>\$15.18</b>
<b>441475</b>	<b>Furniture</b>	<b>\$1,147.29</b>
	<b>GENERAL SUPPLIES</b>	<b>\$1,442.64</b>
<b>Total</b>		<b>\$2,589.93</b>
<b>441475</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$182.32</b>
<b>Total</b>		<b>\$182.32</b>
<b>441475</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$14.70)</b>
<b>Total</b>		<b>(\$14.70)</b>
<b>441475</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	<b>\$44.63</b>
	<b>LEF Grant Kinder SETT Kits</b>	<b>\$0.36</b>
<b>Total</b>		<b>\$44.99</b>
<b>441475</b>	<b>GENERAL SUPPLIE-FOREIGN LANGUA</b>	<b>\$5.59</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$351.65</b>
	<b>Office Supplies</b>	<b>\$29.78</b>
<b>Total</b>		<b>\$387.02</b>
<b>441475</b>	<b>Office Supplies</b>	<b>(\$17.98)</b>



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<b>Total</b>		<b>(\$17.98)</b>
<b>441475</b>	<b>Athletics</b>	<b>\$112.95</b>
<b>Total</b>		<b>\$112.95</b>
<b>441475</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$22.99</b>
<b>Total</b>		<b>\$22.99</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$268.97</b>
<b>Total</b>		<b>\$268.97</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$119.97</b>
<b>Total</b>		<b>\$119.97</b>
<b>441475</b>	<b>LIBRARY BOOKS</b>	<b>\$643.55</b>
<b>Total</b>		<b>\$643.55</b>
<b>441475</b>	<b>Building and Maintenance Products-Shelves Maker</b>	<b>\$387.88</b>
<b>Total</b>		<b>\$387.88</b>
<b>441475</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$103.63</b>
<b>Total</b>		<b>\$103.63</b>
<b>441475</b>	<b>Office Supplies</b>	<b>\$114.75</b>
<b>Total</b>		<b>\$114.75</b>
<b>441475</b>	<b>Instructional and Curriculum for classroom use</b>	<b>\$1,066.56</b>
<b>Total</b>		<b>\$1,066.56</b>
<b>441475</b>	<b>Office Supplies</b>	<b>\$59.94</b>
<b>Total</b>		<b>\$59.94</b>
<b>441475</b>	<b>Inst/Curr - Nurse Health Lessons</b>	<b>\$198.06</b>
<b>Total</b>		<b>\$198.06</b>
<b>441475</b>	<b>Inst/Curr - Art Room Supplies</b>	<b>\$106.18</b>
<b>Total</b>		<b>\$106.18</b>
<b>441475</b>	<b>Office Supplies</b>	<b>\$464.00</b>
<b>Total</b>		<b>\$464.00</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$456.31</b>
<b>Total</b>		<b>\$456.31</b>

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AMAZON.COM LLC	441475	Office Supplies	\$237.92
	Total		<b>\$237.92</b>
	441475	Classroom supplies	\$26.39
	Total		<b>\$26.39</b>
	441475	Technology - (General)	\$388.65
	Total		<b>\$388.65</b>
	441475	Office Supplies	\$1,228.96
	Total		<b>\$1,228.96</b>
	441475	Instructional and Curriculum	\$163.26
	Total		<b>\$163.26</b>
	441475	Office Supplies	(\$19.95)
	Total		<b>(\$19.95)</b>
	441475	Instructional and Curriculum	\$1,827.76
	Total		<b>\$1,827.76</b>
	441475	Instructional and Curriculum	\$89.52
	Total		<b>\$89.52</b>
	441475	Instructional and Curriculum	\$120.24
	Total		<b>\$120.24</b>
	441475	Instructional and Curriculum	\$117.70
	Total		<b>\$117.70</b>
	441475	Instructional and Curriculum	\$95.80
	Total		<b>\$95.80</b>
	441475	MAITTAO Case for MacBook Air 13 inch Model M1 A233	\$94.80
	Total		<b>\$94.80</b>
	441475	MAITTAO Case for MacBook Air 13 inch Model M1 A233	(\$46.98)
	Total		<b>(\$46.98)</b>
	441475	GENERAL SUPPLIES	\$22.97
		GENERAL SUPPLIES-ADVANCED ACAD	\$182.59
		Instructional and Curriculum	\$89.89

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$295.45</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$10.38</b>
<b>Total</b>		<b>\$10.38</b>
<b>441475</b>	<b>Old Settlers ESD Program</b>	<b>\$264.91</b>
<b>Total</b>		<b>\$264.91</b>
<b>441475</b>	<b>ITEMS FOR GIRLS WHO START THEIR PERIOD AT SCHOOL A</b>	<b>\$28.05</b>
<b>Total</b>		<b>\$28.05</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$717.27</b>
<b>Total</b>		<b>\$717.27</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$14.95</b>
<b>Total</b>		<b>\$14.95</b>
<b>441475</b>	<b>GENERAL SUPPLIES</b>	<b>\$331.69</b>
	<b>Instructional and Curriculum</b>	<b>\$43.88</b>
<b>Total</b>		<b>\$375.57</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$65.99</b>
<b>Total</b>		<b>\$65.99</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$65.99</b>
<b>Total</b>		<b>\$65.99</b>
<b>441475</b>	<b>NOT TO EXCEED \$200. THE ITEMS BEING PURCHASED ARE</b>	<b>\$198.76</b>
<b>Total</b>		<b>\$198.76</b>
<b>441475</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$148.20</b>
	<b>GENERAL SUPPLIES</b>	<b>\$307.92</b>
	<b>Instructional and Curriculum</b>	<b>\$678.00</b>
	<b>READING MATERIALS</b>	<b>\$14.69</b>
<b>Total</b>		<b>\$1,148.81</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$21.80</b>
<b>Total</b>		<b>\$21.80</b>
<b>441475</b>	<b>CLASS SUPPLIES - TOEWS</b>	<b>\$421.14</b>
<b>Total</b>		<b>\$421.14</b>
<b>441475</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	<b>\$65.00</b>
	<b>Office Supplies</b>	<b>\$24.99</b>

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<b>Total</b>		<b>\$89.99</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$14.49</b>
<b>Total</b>		<b>\$14.49</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$1,326.00</b>
<b>Total</b>		<b>\$1,326.00</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$1,520.00</b>
<b>Total</b>		<b>\$1,520.00</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>(\$58.75)</b>
<b>Total</b>		<b>(\$58.75)</b>
<b>441475</b>	<b>Mall</b>	<b>\$10.34</b>
<b>Total</b>		<b>\$10.34</b>
<b>441475</b>	<b>Student support supplies</b>	<b>\$217.37</b>
<b>Total</b>		<b>\$217.37</b>
<b>441475</b>	<b>GENERAL SUPPLIES-BASE</b>	<b>\$13.96</b>
	<b>MISC OPERATING COSTS</b>	<b>\$44.07</b>
	<b>Office Supplies</b>	<b>\$123.74</b>
<b>Total</b>		<b>\$181.77</b>
<b>441475</b>	<b>Office Supplies</b>	<b>\$48.20</b>
<b>Total</b>		<b>\$48.20</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$363.98</b>
<b>Total</b>		<b>\$363.98</b>
<b>441475</b>	<b>Office Supplies</b>	<b>\$119.84</b>
<b>Total</b>		<b>\$119.84</b>
<b>441475</b>	<b>Office Supplies</b>	<b>\$35.97</b>
<b>Total</b>		<b>\$35.97</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$57.80</b>
<b>Total</b>		<b>\$57.80</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$168.48</b>
<b>Total</b>		<b>\$168.48</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$264.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$264.76</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$38.25</b>
<b>Total</b>		<b>\$38.25</b>
<b>441475</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$72.43</b>
<b>Total</b>		<b>\$72.43</b>
<b>441475</b>	<b>Inst/Curr - Library Supplies</b>	<b>\$131.44</b>
<b>Total</b>		<b>\$131.44</b>
<b>441475</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$489.38</b>
	<b>Supplies All Levels -</b>	
	<b>Art/GT/SPED/Nurse/Office</b>	<b>\$602.66</b>
<b>Total</b>		<b>\$1,092.04</b>
<b>441475</b>	<b>Office Supplies</b>	<b>\$112.26</b>
<b>Total</b>		<b>\$112.26</b>
<b>441475</b>	<b>Instructional and Curriculum</b>	<b>\$56.37</b>
<b>Total</b>		<b>\$56.37</b>
<b>441475</b>	<b>CLASS SUPPLIES - BELLEVUE</b>	<b>\$17.90</b>
<b>Total</b>		<b>\$17.90</b>
<b>441475</b>	<b>Health Services</b>	<b>\$46.99</b>
<b>Total</b>		<b>\$46.99</b>
<b>441475</b>	<b>T4 - Office Supplies</b>	<b>\$183.25</b>
<b>Total</b>		<b>\$183.25</b>
<b>441475</b>	<b>Special Education</b>	<b>\$299.99</b>
<b>Total</b>		<b>\$299.99</b>
<b>441702</b>	<b>LIBRARY BOOKS</b>	<b>\$11.99</b>
<b>Total</b>		<b>\$11.99</b>
<b>441702</b>	<b>PLUENNEKE/AV PRODUCTION</b>	<b>\$20.36</b>
<b>Total</b>		<b>\$20.36</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$35.49</b>
<b>Total</b>		<b>\$35.49</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$12.97</b>
<b>Total</b>		<b>\$12.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	441702	LEF GREEN SCREEN ITEMS	\$742.00
	Total		<b>\$742.00</b>
	441702	Instructional and Curriculum	\$216.28
	Total		<b>\$216.28</b>
	441702	Instructional and Curriculum	\$12.79
	Total		<b>\$12.79</b>
	441702	Instructional and Curriculum	\$99.87
	Total		<b>\$99.87</b>
	441702	Instructional and Curriculum	\$122.76
	Total		<b>\$122.76</b>
	441702	Student support supplies	\$74.12
	Total		<b>\$74.12</b>
	441702	Food - Meals, Meeting and FCS	\$84.36
		MISC OPERATING-GENERAL	\$202.26
	Total		<b>\$286.62</b>
	441702	Food - Meals, Meeting and FCS	\$86.52
	Total		<b>\$86.52</b>
	441702	3D Printers, Filament	\$966.99
	Total		<b>\$966.99</b>
	441702	Instructional and Curriculum	\$631.89
	Total		<b>\$631.89</b>
	441702	Instructional and Curriculum	\$49.40
	Total		<b>\$49.40</b>
	441702	Instructional and Curriculum	\$189.73
	Total		<b>\$189.73</b>
	441702	Instructional and Curriculum	\$584.61
	Total		<b>\$584.61</b>
	441702	Special Education	\$376.59
	Total		<b>\$376.59</b>
	441702	Honderich	\$14.99

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<b>Total</b>		<b>\$14.99</b>
<b>441702</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$37.77</b>
	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$82.99</b>
	<b>Instructional and Curriculum</b>	<b>\$23.18</b>
<b>Total</b>		<b>\$143.94</b>
<b>441702</b>	<b>Grants</b>	<b>\$232.45</b>
<b>Total</b>		<b>\$232.45</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$192.19</b>
<b>Total</b>		<b>\$192.19</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$523.88</b>
<b>Total</b>		<b>\$523.88</b>
<b>441702</b>	<b>CLASSROOM AND OFFICE SUPPLIES</b>	<b>\$22.99</b>
	<b>GENERAL SUPPLIES-TBPK</b>	<b>\$9.99</b>
<b>Total</b>		<b>\$32.98</b>
<b>441702</b>	<b>Special Education</b>	<b>\$130.03</b>
<b>Total</b>		<b>\$130.03</b>
<b>441702</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$128.36</b>
	<b>Office Supplies</b>	<b>\$44.67</b>
<b>Total</b>		<b>\$173.03</b>
<b>441702</b>	<b>prom</b>	<b>\$316.76</b>
<b>Total</b>		<b>\$316.76</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$84.87</b>
<b>Total</b>		<b>\$84.87</b>
<b>441702</b>	<b>Technology Supplies</b>	<b>\$822.51</b>
<b>Total</b>		<b>\$822.51</b>
<b>441702</b>	<b>Apparel</b>	<b>\$61.20</b>
<b>Total</b>		<b>\$61.20</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$143.07</b>
<b>Total</b>		<b>\$143.07</b>
<b>441702</b>	<b>Technology Supplies</b>	<b>\$39.97</b>
<b>Total</b>		<b>\$39.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	441702	DC - K.DODGE - FILTERS AND HOSES FOR WHSE VACUUM	\$67.62
	Total		<b>\$67.62</b>
	441702	Instructional and Curriculum	\$36.40
	Total		<b>\$36.40</b>
	441702	Office Supplies	\$167.40
	Total		<b>\$167.40</b>
	441702	GENERAL SUPPLIES	\$69.19
		Instructional and Curriculum	\$46.14
	Total		<b>\$115.33</b>
	441702	Technology-(MAGIC)	\$691.52
	Total		<b>\$691.52</b>
	441702	Office Supplies	\$175.94
	Total		<b>\$175.94</b>
	441702	HEALTH ROOM SUPPLIES	\$20.85
	Total		<b>\$20.85</b>
	441702	Instructional and Curriculum	\$55.96
	Total		<b>\$55.96</b>
	441702	Instructional and Curriculum	\$1,138.78
	Total		<b>\$1,138.78</b>
	441702	Office Supplies	\$57.78
	Total		<b>\$57.78</b>
	441702	CLASS SUPPLIES - HEARE - LEF GRANT	\$79.98
	Total		<b>\$79.98</b>
	441702	Instructional and Curriculum	\$124.82
	Total		<b>\$124.82</b>
	441702	Office Supplies	\$25.99
	Total		<b>\$25.99</b>
	441702	Grants	\$165.09
	Total		<b>\$165.09</b>
	441702	Instructional and Curriculum	\$201.50



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<b>Total</b>		<b>\$201.50</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$134.85</b>
<b>Total</b>		<b>\$134.85</b>
<b>441702</b>	<b>Office Supplies</b>	<b>\$24.66</b>
<b>Total</b>		<b>\$24.66</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$26.45</b>
<b>Total</b>		<b>\$26.45</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$502.76</b>
<b>Total</b>		<b>\$502.76</b>
<b>441702</b>	<b>Office Supplies</b>	<b>\$69.99</b>
<b>Total</b>		<b>\$69.99</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$90.89</b>
<b>Total</b>		<b>\$90.89</b>
<b>441702</b>	<b>BOOK FOR PARENTS FOR PARENT ENGAGEMENT NIGHT</b>	<b>\$930.30</b>
<b>Total</b>		<b>\$930.30</b>
<b>441702</b>	<b>GENERAL SUPPLIE-GENERAL Instructional and Curriculum</b>	<b>\$13.59 \$165.08</b>
<b>Total</b>		<b>\$178.67</b>
<b>441702</b>	<b>Title I - Instructional and Curriculum</b>	<b>\$454.49</b>
<b>Total</b>		<b>\$454.49</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$40.98</b>
<b>Total</b>		<b>\$40.98</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$124.36</b>
<b>Total</b>		<b>\$124.36</b>
<b>441702</b>	<b>legal pads and lanyards</b>	<b>\$425.99</b>
<b>Total</b>		<b>\$425.99</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$267.96</b>
<b>Total</b>		<b>\$267.96</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$1,221.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$1,221.20</b>
<b>441702</b>	<b>Supplies for rice Night</b>	<b>\$39.83</b>
<b>Total</b>		<b>\$39.83</b>
<b>441702</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$22.45</b>
<b>Total</b>		<b>\$22.45</b>
<b>441702</b>	<b>DEPAUW/WELDING</b>	<b>\$986.95</b>
<b>Total</b>		<b>\$986.95</b>
<b>441702</b>	<b>stdent support supplies</b>	<b>\$170.90</b>
<b>Total</b>		<b>\$170.90</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$140.14</b>
<b>Total</b>		<b>\$140.14</b>
<b>441702</b>	<b>Office Supplies</b>	<b>\$999.95</b>
	<b>READING MATERIALS</b>	<b>\$16.04</b>
<b>Total</b>		<b>\$1,015.99</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$25.99</b>
<b>Total</b>		<b>\$25.99</b>
<b>441702</b>	<b>Athletics</b>	<b>\$349.75</b>
<b>Total</b>		<b>\$349.75</b>
<b>441702</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$530.98</b>
<b>Total</b>		<b>\$530.98</b>
<b>441702</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$79.26</b>
	<b>Instructional and Curriculum</b>	<b>\$149.17</b>
<b>Total</b>		<b>\$228.43</b>
<b>441702</b>	<b>CLASS SUPPLIES - JANCZAK</b>	<b>\$256.28</b>
<b>Total</b>		<b>\$256.28</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$705.38</b>
<b>Total</b>		<b>\$705.38</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$523.61</b>
<b>Total</b>		<b>\$523.61</b>
<b>441702</b>	<b>HURBOUGH/AG MECHANICS</b>	<b>\$171.60</b>

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<b>Total</b>		<b>\$171.60</b>
<b>441702</b>	<b>Technology - (General)</b>	<b>\$310.00</b>
<b>Total</b>		<b>\$310.00</b>
<b>441702</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$166.39</b>
<b>Total</b>		<b>\$166.39</b>
<b>441702</b>	<b>Office Supplies</b>	<b>(\$23.48)</b>
<b>Total</b>		<b>(\$23.48)</b>
<b>441702</b>	<b>Office Supplies</b>	<b>(\$23.48)</b>
<b>Total</b>		<b>(\$23.48)</b>
<b>441702</b>	<b>Office Supplies EDGERTON</b>	<b>\$15.88</b>
<b>Total</b>		<b>\$15.88</b>
<b>441702</b>	<b>GENERAL SUPPLIES</b>	<b>\$7.50</b>
	<b>Office Supplies</b>	<b>\$7.49</b>
<b>Total</b>		<b>\$14.99</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$752.98</b>
<b>Total</b>		<b>\$752.98</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$79.98</b>
<b>Total</b>		<b>\$79.98</b>
<b>441702</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$8,093.25</b>
<b>Total</b>		<b>\$8,093.25</b>
<b>441702</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>(\$95.92)</b>
<b>Total</b>		<b>(\$95.92)</b>
<b>441702</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>(\$83.93)</b>
<b>Total</b>		<b>(\$83.93)</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$105.92</b>
<b>Total</b>		<b>\$105.92</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$1,957.61</b>
<b>Total</b>		<b>\$1,957.61</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$510.32</b>

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<b>Total</b>		<b>\$510.32</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$560.45</b>
<b>Total</b>		<b>\$560.45</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>(\$160.86)</b>
<b>Total</b>		<b>(\$160.86)</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$1,370.15</b>
<b>Total</b>		<b>\$1,370.15</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>(\$113.31)</b>
<b>Total</b>		<b>(\$113.31)</b>
<b>441702</b>	<b>Office Supplies</b>	<b>\$557.88</b>
<b>Total</b>		<b>\$557.88</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$48.97</b>
<b>Total</b>		<b>\$48.97</b>
<b>441702</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$2,557.97</b>
<b>Total</b>		<b>\$2,557.97</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$1,998.00</b>
<b>Total</b>		<b>\$1,998.00</b>
<b>441702</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$4,246.00</b>
<b>Total</b>		<b>\$4,246.00</b>
<b>441702</b>	<b>Instructional and Curriculum</b>	<b>\$1,721.40</b>
<b>Total</b>		<b>\$1,721.40</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>(\$25.94)</b>
<b>Total</b>		<b>(\$25.94)</b>
<b>441841</b>	<b>Professional Development</b>	<b>\$94.80</b>
<b>Total</b>		<b>\$94.80</b>
<b>441841</b>	<b>Special Education</b>	<b>\$142.54</b>
<b>Total</b>		<b>\$142.54</b>
<b>441841</b>	<b>Special Education</b>	<b>\$162.74</b>
<b>Total</b>		<b>\$162.74</b>
<b>441841</b>	<b>GENERAL SUPPLIES</b>	<b>\$1,220.32</b>

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<b>Total</b>		<b>\$1,220.32</b>
<b>441841</b>	<b>GENERAL SUPPLIES</b>	<b>(\$12.49)</b>
<b>Total</b>		<b>(\$12.49)</b>
<b>441841</b>	<b>GENERAL SUPPLIES</b>	<b>(\$29.99)</b>
<b>Total</b>		<b>(\$29.99)</b>
<b>441841</b>	<b>Office Supplies</b>	<b>\$176.93</b>
<b>Total</b>		<b>\$176.93</b>
<b>441841</b>	<b>GENERAL SUPPLIES-ADVANCED ACAD</b>	<b>\$388.79</b>
	<b>Instructional and Curriculum</b>	<b>\$11.76</b>
<b>Total</b>		<b>\$400.55</b>
<b>441841</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$39.02</b>
	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$46.95</b>
	<b>Instructional and Curriculum</b>	<b>\$545.45</b>
<b>Total</b>		<b>\$631.42</b>
<b>441841</b>	<b>Parent Involvement Night</b>	<b>\$2,399.00</b>
<b>Total</b>		<b>\$2,399.00</b>
<b>441841</b>	<b>GENERAL SUPPLIES - STEM</b>	<b>\$79.17</b>
	<b>Instructional and Curriculum</b>	<b>\$75.37</b>
<b>Total</b>		<b>\$154.54</b>
<b>441841</b>	<b>Office Supplies</b>	<b>\$26.18</b>
<b>Total</b>		<b>\$26.18</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$174.37</b>
<b>Total</b>		<b>\$174.37</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$98.16</b>
<b>Total</b>		<b>\$98.16</b>
<b>441841</b>	<b>Office Supplies</b>	<b>\$392.84</b>
<b>Total</b>		<b>\$392.84</b>
<b>441841</b>	<b>Office Supplies</b>	<b>\$62.81</b>
<b>Total</b>		<b>\$62.81</b>
<b>441841</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$4.97</b>
	<b>GENERAL SUPPLIE-COMPUTER LITER</b>	<b>\$100.00</b>
	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$100.64</b>

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AMAZON.COM LLC	441841	GENERAL SUPPLIES-TBPK	\$28.98
	<b>Total</b>		<b>\$234.59</b>
	441841	GREAT NORTHERN POPCORN COMPANY - 8 oz Popcorn Pack	\$118.40
	<b>Total</b>		<b>\$118.40</b>
	441841	Baby Shower for Caroline Williams	\$11.99
	<b>Total</b>		<b>\$11.99</b>
	441841	Console Table	\$159.98
	<b>Total</b>		<b>\$159.98</b>
	441841	GENERAL SUPPLIES	\$34.43
		Office Supplies	\$92.04
	<b>Total</b>		<b>\$126.47</b>
	441841	iPad Case-SpEd	\$24.74
	<b>Total</b>		<b>\$24.74</b>
	441841	Instructional and Curriculum	\$109.74
	<b>Total</b>		<b>\$109.74</b>
	441841	Office Supplies	\$39.90
	<b>Total</b>		<b>\$39.90</b>
	441841	Office Supplies	\$190.72
	<b>Total</b>		<b>\$190.72</b>
	441841	Office Supplies	\$159.95
	<b>Total</b>		<b>\$159.95</b>
	441841	Instructional and Curriculum	\$138.03
	<b>Total</b>		<b>\$138.03</b>
	441841	Instructional and Curriculum	\$901.78
	<b>Total</b>		<b>\$901.78</b>
	441841	Professional Development	\$114.31
	<b>Total</b>		<b>\$114.31</b>
	441841	Title I - Instructional and Curriculum	\$3,704.31
	<b>Total</b>		<b>\$3,704.31</b>
	441841	Office Supplies - BUSTER	\$47.98

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AMAZON.COM LLC

<b>Total</b>		<b>\$47.98</b>
<b>441841</b>	<b>Office Supplies - BUSTER</b>	<b>\$47.98</b>
<b>Total</b>		<b>\$47.98</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$53.97</b>
<b>Total</b>		<b>\$53.97</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$135.85</b>
<b>Total</b>		<b>\$135.85</b>
<b>441841</b>	<b>LIBRARY</b>	<b>\$220.59</b>
<b>Total</b>		<b>\$220.59</b>
<b>441841</b>	<b>Office Supplies</b>	<b>\$91.88</b>
<b>Total</b>		<b>\$91.88</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$88.64</b>
<b>Total</b>		<b>\$88.64</b>
<b>441841</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$95.14</b>
	<b>Instructional and Curriculum</b>	<b>\$63.30</b>
<b>Total</b>		<b>\$158.44</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$38.60</b>
<b>Total</b>		<b>\$38.60</b>
<b>441841</b>	<b>GENERAL SUPPLIES</b>	<b>\$90.74</b>
<b>Total</b>		<b>\$90.74</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$181.65</b>
<b>Total</b>		<b>\$181.65</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$635.00</b>
<b>Total</b>		<b>\$635.00</b>
<b>441841</b>	<b>Ytonet Laptop Sleeve Case</b>	<b>\$70.37</b>
<b>Total</b>		<b>\$70.37</b>
<b>441841</b>	<b>Office Supplies</b>	<b>\$100.98</b>
<b>Total</b>		<b>\$100.98</b>
<b>441841</b>	<b>Office Supplies</b>	<b>\$234.31</b>
<b>Total</b>		<b>\$234.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>AMAZON.COM LLC</b>	<b>441841</b>	<b>Office Supplies</b>	<b>\$89.37</b>
	<b>Total</b>		<b>\$89.37</b>
	<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$419.94</b>
	<b>Total</b>		<b>\$419.94</b>
	<b>441841</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$7.11</b>
	<b>Total</b>		<b>\$7.11</b>
	<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$512.76</b>
	<b>Total</b>		<b>\$512.76</b>
	<b>441841</b>	<b>GENERAL SUPPLIES</b>	<b>\$59.47</b>
		<b>Instructional and Curriculum</b>	<b>\$264.81</b>
	<b>Total</b>		<b>\$324.28</b>
	<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$96.74</b>
	<b>Total</b>		<b>\$96.74</b>
	<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$5,687.41</b>
	<b>Total</b>		<b>\$5,687.41</b>
	<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$69.98</b>
	<b>Total</b>		<b>\$69.98</b>
	<b>441841</b>	<b>Bodno Premium CR 80 30Mil Graphic Quality PVC Card</b>	<b>\$281.42</b>
	<b>Total</b>		<b>\$281.42</b>
	<b>441841</b>	<b>GENERAL SUPPLIES</b>	<b>\$103.97</b>
		<b>Instructional and Curriculum</b>	<b>\$369.81</b>
	<b>Total</b>		<b>\$473.78</b>
	<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$65.70</b>
	<b>Total</b>		<b>\$65.70</b>
	<b>441841</b>	<b>Office Supplies</b>	<b>\$132.08</b>
	<b>Total</b>		<b>\$132.08</b>
	<b>441841</b>	<b>Technology Supplies</b>	<b>\$649.00</b>
	<b>Total</b>		<b>\$649.00</b>
	<b>441841</b>	<b>AUTO TECH SUPPLIES</b>	<b>\$333.81</b>
	<b>Total</b>		<b>\$333.81</b>



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AMAZON.COM LLC	441841	POWERUP 2.0 PAPER AIRPLANE	\$359.82
	<b>Total</b>		<b>\$359.82</b>
	441841	Office Supplies	\$187.94
	<b>Total</b>		<b>\$187.94</b>
	441841	Office Supplies	\$341.00
	<b>Total</b>		<b>\$341.00</b>
	441841	GENERAL SUPPLIE-GENERAL	\$10.97
		Instructional and Curriculum	\$282.84
		MISC OPERATING-GENERAL	\$109.82
	<b>Total</b>		<b>\$403.63</b>
	441841	Instructional and Curriculum	\$48.06
	<b>Total</b>		<b>\$48.06</b>
	441841	Instructional and Curriculum	\$176.75
	<b>Total</b>		<b>\$176.75</b>
	441841	Office Supplies	\$79.99
	<b>Total</b>		<b>\$79.99</b>
	441841	Office Supplies	\$108.23
	<b>Total</b>		<b>\$108.23</b>
	441841	Office Supplies	\$60.96
	<b>Total</b>		<b>\$60.96</b>
	441841	Office Supplies	\$49.95
	<b>Total</b>		<b>\$49.95</b>
	441841	Office Supplies	\$166.11
	<b>Total</b>		<b>\$166.11</b>
	441841	Instructional and Curriculum	\$51.90
	<b>Total</b>		<b>\$51.90</b>
	441841	classroom STEM materials	\$141.97
	<b>Total</b>		<b>\$141.97</b>
	441841	Inst/Curr - LEAP	\$444.83
	<b>Total</b>		<b>\$444.83</b>
	441841	TEACHING SUPPLIES	\$194.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$194.30</b>
<b>441841</b>	<b>Prof/Dev - Books</b>	<b>\$444.48</b>
<b>Total</b>		<b>\$444.48</b>
<b>441841</b>	<b>AC2P - PTE - 51928 - NURSES FRIG NEEDS A FILTER</b>	<b>\$33.83</b>
<b>Total</b>		<b>\$33.83</b>
<b>441841</b>	<b>Office Supplies</b>	<b>\$98.95</b>
<b>Total</b>		<b>\$98.95</b>
<b>441841</b>	<b>Technology Supplies</b>	<b>\$279.99</b>
<b>Total</b>		<b>\$279.99</b>
<b>441841</b>	<b>Office Supplies</b>	<b>\$19.99</b>
<b>Total</b>		<b>\$19.99</b>
<b>441841</b>	<b>Office Supplies</b>	<b>\$93.10</b>
<b>Total</b>		<b>\$93.10</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$110.10</b>
<b>Total</b>		<b>\$110.10</b>
<b>441841</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$55.98</b>
	<b>Instructional and Curriculum</b>	<b>\$17.88</b>
<b>Total</b>		<b>\$73.86</b>
<b>441841</b>	<b>GENERAL SUPPLIE-PPCD (PUBLIC</b>	<b>\$19.99</b>
	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$264.45</b>
	<b>Instructional and Curriculum</b>	<b>\$116.06</b>
<b>Total</b>		<b>\$400.50</b>
<b>441841</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$331.72</b>
<b>Total</b>		<b>\$331.72</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$271.57</b>
<b>Total</b>		<b>\$271.57</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$95.88</b>
<b>Total</b>		<b>\$95.88</b>
<b>441841</b>	<b>GEN SUPPLIES-COMP SCIENCE STEM</b>	<b>\$68.93</b>
	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$126.25</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$129.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	441841	GENERAL SUPPLIE-KINDERGARTEN	\$121.17
		Instructional and Curriculum	\$235.64
	Total		<b>\$681.76</b>
441841		Food - Meals, Meeting and FCS	\$76.00
	Total		<b>\$76.00</b>
441841		Special Education	\$299.90
	Total		<b>\$299.90</b>
441841		CLINIC SUPPLIES - KISER	\$17.94
	Total		<b>\$17.94</b>
441841		Instructional and Curriculum	\$129.52
	Total		<b>\$129.52</b>
441841		Instructional and Curriculum	(\$9.55)
	Total		<b>(\$9.55)</b>
441841		Instructional and Curriculum	\$9.66
	Total		<b>\$9.66</b>
441841		CLASS SUPPLIES - HLADKY	\$2,798.95
	Total		<b>\$2,798.95</b>
441841		Booth	\$157.93
	Total		<b>\$157.93</b>
441841		UIL	\$59.42
	Total		<b>\$59.42</b>
441841		Instructional and Curriculum	\$43.32
	Total		<b>\$43.32</b>
441841		Awards, Trophies, Plaques and Promotional Products	\$89.55
	Total		<b>\$89.55</b>
441841		CLASS SUPPLIES - HEARE - LEF GRANT	\$495.84
	Total		<b>\$495.84</b>
441841		Instructional and Curriculum	\$71.02
	Total		<b>\$71.02</b>
441841		Instructional and Curriculum	\$204.00

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$204.00</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$149.71</b>
<b>Total</b>		<b>\$149.71</b>
<b>441841</b>	<b>Health Services</b>	<b>\$69.98</b>
<b>Total</b>		<b>\$69.98</b>
<b>441841</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$110.09</b>
	<b>Instructional and Curriculum</b>	<b>\$799.00</b>
<b>Total</b>		<b>\$909.09</b>
<b>441841</b>	<b>Office Supplies</b>	<b>\$121.01</b>
<b>Total</b>		<b>\$121.01</b>
<b>441841</b>	<b>Parent Involvement Night</b>	<b>\$2,399.00</b>
<b>Total</b>		<b>\$2,399.00</b>
<b>441841</b>	<b>Office Supplies</b>	<b>\$450.97</b>
<b>Total</b>		<b>\$450.97</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$142.86</b>
<b>Total</b>		<b>\$142.86</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$16.48</b>
<b>Total</b>		<b>\$16.48</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$99.90</b>
<b>Total</b>		<b>\$99.90</b>
<b>441841</b>	<b>Special Education</b>	<b>\$201.93</b>
<b>Total</b>		<b>\$201.93</b>
<b>441841</b>	<b>Special Education</b>	<b>\$19.92</b>
<b>Total</b>		<b>\$19.92</b>
<b>441841</b>	<b>GENERAL SUPPLIES</b>	<b>\$405.95</b>
	<b>Instructional and Curriculum</b>	<b>\$102.75</b>
	<b>MISC OPERATING COSTS</b>	<b>\$184.95</b>
	<b>READING MATERIALS</b>	<b>\$34.99</b>
<b>Total</b>		<b>\$728.64</b>
<b>441841</b>	<b>COLOR RUN &amp; TRAFFIC BARRIER</b>	<b>\$289.99</b>
<b>Total</b>		<b>\$289.99</b>

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AMAZON.COM LLC	441841	GENERAL SUPPLIE-DRAMA CLUB	\$0.00
		Performing and Fine Arts	\$137.62
	Total		<b>\$137.62</b>
	441841	Food - Meals, Meeting and FCS	\$598.41
	Total		<b>\$598.41</b>
	441841	Office Supplies	\$83.95
	Total		<b>\$83.95</b>
	441841	Office Supplies	\$138.58
	Total		<b>\$138.58</b>
	441841	Instructional and Curriculum	\$293.00
	Total		<b>\$293.00</b>
	441841	Student support supplies	\$48.75
	Total		<b>\$48.75</b>
	441841	SUPPLIES FOR CLINIC	\$383.73
	Total		<b>\$383.73</b>
	441841	Instructional and Curriculum	\$1,286.45
	Total		<b>\$1,286.45</b>
	441841	Instructional and Curriculum	\$158.55
		MISC OPERATING-GENERAL	\$24.25
	Total		<b>\$182.80</b>
	441841	Instructional and Curriculum	\$15.49
	Total		<b>\$15.49</b>
	441841	Special Education	\$89.82
	Total		<b>\$89.82</b>
	441841	Instructional and Curriculum	\$98.07
	Total		<b>\$98.07</b>
	441841	Instructional and Curriculum	\$49.99
	Total		<b>\$49.99</b>
	441841	Inst/Curr - Art Supplies	\$43.98
	Total		<b>\$43.98</b>
	441841	Instructional and Curriculum	\$30.68

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<b>Total</b>		<b>\$30.68</b>
<b>441841</b>	<b>Office Supplies</b>	<b>\$60.05</b>
<b>Total</b>		<b>\$60.05</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$185.80</b>
<b>Total</b>		<b>\$185.80</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$103.39</b>
<b>Total</b>		<b>\$103.39</b>
<b>441841</b>	<b>Instructional and Curriculum Robotics Lab Equip.</b>	<b>\$154.00</b>
<b>Total</b>		<b>\$154.00</b>
<b>441841</b>	<b>CLASS SUPPLIES</b>	<b>\$208.97</b>
<b>Total</b>		<b>\$208.97</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$799.00</b>
<b>Total</b>		<b>\$799.00</b>
<b>441841</b>	<b>Instructional and Curriculum calculators</b>	<b>\$424.55</b>
<b>Total</b>		<b>\$424.55</b>
<b>441841</b>	<b>Instructional and Curriculum calculators</b>	<b>(\$44.95)</b>
<b>Total</b>		<b>(\$44.95)</b>
<b>441841</b>	<b>ADMIN SUPPLIES</b>	<b>(\$215.82)</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$136.74)</b>
<b>Total</b>		<b>(\$352.56)</b>
<b>441841</b>	<b>ADMIN SUPPLIES</b>	<b>(\$53.96)</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$34.18)</b>
<b>Total</b>		<b>(\$88.14)</b>
<b>441841</b>	<b>Office Supplies</b>	<b>\$24.64</b>
<b>Total</b>		<b>\$24.64</b>
<b>441841</b>	<b>student support supploes</b>	<b>\$66.94</b>
<b>Total</b>		<b>\$66.94</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$363.84</b>
<b>Total</b>		<b>\$363.84</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>(\$42.94)</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>(\$42.94)</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$863.07</b>
<b>Total</b>		<b>\$863.07</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$37.20</b>
<b>Total</b>		<b>\$37.20</b>
<b>441841</b>	<b>Student support supplies</b>	<b>\$124.18</b>
<b>Total</b>		<b>\$124.18</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$466.62</b>
<b>Total</b>		<b>\$466.62</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>(\$47.36)</b>
<b>Total</b>		<b>(\$47.36)</b>
<b>441841</b>	<b>Davis Office</b>	<b>\$109.38</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$153.72</b>
	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$97.93</b>
<b>Total</b>		<b>\$361.03</b>
<b>441841</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$0.00</b>
	<b>GENERAL SUPPLIES</b>	<b>\$113.59</b>
	<b>MISC OPERATING COSTS</b>	<b>\$126.96</b>
<b>Total</b>		<b>\$240.55</b>
<b>441841</b>	<b>Student support supplies</b>	<b>\$153.91</b>
<b>Total</b>		<b>\$153.91</b>
<b>441841</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$407.06</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$150.57</b>
	<b>Instructional and Curriculum</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$682.63</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$297.60</b>
<b>Total</b>		<b>\$297.60</b>
<b>441841</b>	<b>CLASSROOM AND STUCO SUPPLIES</b>	<b>\$28.32</b>
	<b>EXPEND-AGENCY FUNDS</b>	<b>\$110.91</b>
	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$101.99</b>
<b>Total</b>		<b>\$241.22</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$357.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$357.52</b>
<b>441841</b>	<b>Inst/Curr - Richard - Classroom Supplies</b>	<b>\$80.12</b>
<b>Total</b>		<b>\$80.12</b>
<b>441841</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$85.15</b>
<b>Total</b>		<b>\$85.15</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$121.32</b>
<b>Total</b>		<b>\$121.32</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$141.93</b>
<b>Total</b>		<b>\$141.93</b>
<b>441841</b>	<b>Instructional and Curriculum</b>	<b>\$349.80</b>
<b>Total</b>		<b>\$349.80</b>
<b>441841</b>	<b>Student support supplies</b>	<b>\$347.29</b>
<b>Total</b>		<b>\$347.29</b>
<b>441841</b>	<b>CLASS SUPPLIES - BELLEVUE</b>	<b>\$331.64</b>
<b>Total</b>		<b>\$331.64</b>
<b>441841</b>	<b>classroom materials</b>	<b>\$95.13</b>
<b>Total</b>		<b>\$95.13</b>
<b>442195</b>	<b>Instructional and Curriculum</b>	<b>\$700.94</b>
	<b>MISC OPERATING COSTS</b>	<b>\$478.90</b>
<b>Total</b>		<b>\$1,179.84</b>
<b>442195</b>	<b>Instructional and Curriculum</b>	<b>(\$161.91)</b>
<b>Total</b>		<b>(\$161.91)</b>
<b>442195</b>	<b>Plastic badge covers</b>	<b>\$219.96</b>
<b>Total</b>		<b>\$219.96</b>
<b>442195</b>	<b>energy project</b>	<b>\$27.40</b>
<b>Total</b>		<b>\$27.40</b>
<b>442195</b>	<b>Office Supplies</b>	<b>\$126.79</b>
<b>Total</b>		<b>\$126.79</b>
<b>442195</b>	<b>Instructional and Curriculum</b>	<b>\$62.23</b>
<b>Total</b>		<b>\$62.23</b>
<b>442195</b>	<b>Table cloths and runners</b>	<b>\$174.10</b>



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AMAZON.COM LLC

<b>Total</b>		<b>\$174.10</b>
<b>442195</b>	<b>Science Chemicals</b>	<b>\$47.18</b>
<b>Total</b>		<b>\$47.18</b>
<b>442195</b>	<b>Instructional and Curriculum</b>	<b>\$51.75</b>
<b>Total</b>		<b>\$51.75</b>
<b>442195</b>	<b>Professional Development</b>	<b>\$418.08</b>
<b>Total</b>		<b>\$418.08</b>
<b>442195</b>	<b>Instructional and Curriculum</b>	<b>\$202.60</b>
<b>Total</b>		<b>\$202.60</b>
<b>442195</b>	<b>Mic accessories</b>	<b>\$50.09</b>
<b>Total</b>		<b>\$50.09</b>
<b>442195</b>	<b>Professional Development</b>	<b>\$1,267.50</b>
<b>Total</b>		<b>\$1,267.50</b>
<b>442195</b>	<b>Instructional and Curriculum</b>	<b>\$30.48</b>
<b>Total</b>		<b>\$30.48</b>
<b>442195</b>	<b>Office Supplies</b>	<b>\$544.55</b>
<b>Total</b>		<b>\$544.55</b>
<b>442195</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$20.08</b>
	<b>Office Supplies</b>	<b>\$18.50</b>
<b>Total</b>		<b>\$38.58</b>
<b>442195</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$64.51</b>
<b>Total</b>		<b>\$64.51</b>
<b>442195</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$31.52)</b>
<b>Total</b>		<b>(\$31.52)</b>
<b>442195</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$43.20</b>
<b>Total</b>		<b>\$43.20</b>
<b>442195</b>	<b>LEF Freeman Amazon books Re-order</b>	<b>\$62.91</b>
<b>Total</b>		<b>\$62.91</b>
<b>442195</b>	<b>Instructional and Curriculum</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	442195	GENERAL SUPPLIE-GENERAL	\$200.00
		Instructional and Curriculum	\$9.78
	Total		<b>\$209.78</b>
442195	GENERAL SUPPLIE-ART		\$34.99
	GENERAL SUPPLIE-FIRST GRADE		\$31.88
	Instructional and Curriculum		\$157.38
	Total		<b>\$224.25</b>
442195	CLASSROOM SUPPLIES		\$95.45
	Total		<b>\$95.45</b>
442195	Instructional and Curriculum		\$20.78
	Total		<b>\$20.78</b>
442195	Student support supplies		\$497.42
	Total		<b>\$497.42</b>
442195	Office Supplies		\$75.14
	Total		<b>\$75.14</b>
442195	Instructional and Curriculum		\$176.15
	Total		<b>\$176.15</b>
442195	NURSE SUPPLIES		\$76.83
	Total		<b>\$76.83</b>
442195	Office Supplies		\$27.99
	Total		<b>\$27.99</b>
442195	Instructional and Curriculum		\$217.18
	Total		<b>\$217.18</b>
442195	Instructional and Curriculum		\$358.68
	Total		<b>\$358.68</b>
442195	Instructional and Curriculum		(\$179.34)
	Total		<b>(\$179.34)</b>
442195	Instructional and Curriculum		\$178.62
	Total		<b>\$178.62</b>
442195	Instructional and Curriculum		\$16.00
	Total		<b>\$16.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	442195	CLASS SUPPLIES - VARIN	\$90.42
	<b>Total</b>		<b>\$90.42</b>
	442195	Instructional and Curriculum	\$1,045.21
	<b>Total</b>		<b>\$1,045.21</b>
	442195	Instructional and Curriculum	\$192.25
	<b>Total</b>		<b>\$192.25</b>
	442195	Instructional and Curriculum	(\$35.10)
	<b>Total</b>		<b>(\$35.10)</b>
	442195	Awards, Trophies, Plaques and Promotional Products	\$1,048.95
	<b>Total</b>		<b>\$1,048.95</b>
	442195	Instructional and Curriculum	\$441.55
	<b>Total</b>		<b>\$441.55</b>
	442195	Instructional and Curriculum	\$454.05
	<b>Total</b>		<b>\$454.05</b>
	442195	Garden Ridge ESD Program	\$146.97
	<b>Total</b>		<b>\$146.97</b>
	442195	ESD Main Office	\$358.80
	<b>Total</b>		<b>\$358.80</b>
	442195	Instructional and Curriculum	(\$16.99)
	<b>Total</b>		<b>(\$16.99)</b>
	442195	Instructional and Curriculum	(\$13.59)
	<b>Total</b>		<b>(\$13.59)</b>
	442195	Instructional and Curriculum	(\$3.00)
	<b>Total</b>		<b>(\$3.00)</b>
	442195	Instructional and Curriculum	\$49.30
	<b>Total</b>		<b>\$49.30</b>
	442195	Instructional and Curriculum	\$35.49
	<b>Total</b>		<b>\$35.49</b>
	442195	Instructional and Curriculum	\$274.74

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$274.74</b>
<b>442195</b>	<b>Instructional and Curriculum</b>	<b>\$2,704.92</b>
<b>Total</b>		<b>\$2,704.92</b>
<b>442195</b>	<b>GENERAL SUPPLIES</b>	<b>\$6.52</b>
	<b>Instructional and Curriculum</b>	<b>\$66.95</b>
<b>Total</b>		<b>\$73.47</b>
<b>442195</b>	<b>GENERAL SUPPLIES</b>	<b>\$106.36</b>
	<b>Instructional and Curriculum</b>	<b>\$9,076.74</b>
<b>Total</b>		<b>\$9,183.10</b>
<b>442195</b>	<b>Bulk Headphones for classroom (10 pack)</b>	<b>\$3,199.68</b>
<b>Total</b>		<b>\$3,199.68</b>
<b>442195</b>	<b>Instructional and Curriculum</b>	<b>\$23.88</b>
<b>Total</b>		<b>\$23.88</b>
<b>442195</b>	<b>CLASS SUPPLIES - BELLEVUE</b>	<b>\$14.12</b>
<b>Total</b>		<b>\$14.12</b>
<b>442195</b>	<b>Office Supplies</b>	<b>\$1,015.17</b>
<b>Total</b>		<b>\$1,015.17</b>
<b>442195</b>	<b>Instructional and Curriculum</b>	<b>\$313.47</b>
<b>Total</b>		<b>\$313.47</b>
<b>442195</b>	<b>TEARDROP BANNER FLAG SIGN AND SSTEP 2KID ALERT.</b>	<b>\$109.97</b>
<b>Total</b>		<b>\$109.97</b>
<b>442195</b>	<b>Instructional and Curriculum</b>	<b>\$124.54</b>
<b>Total</b>		<b>\$124.54</b>
<b>442195</b>	<b>Instructional and Curriculum</b>	<b>\$36.95</b>
<b>Total</b>		<b>\$36.95</b>
<b>442195</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$467.20</b>
	<b>GENERAL SUPPLIES</b>	<b>\$914.02</b>
	<b>Instructional and Curriculum</b>	<b>\$865.28</b>
<b>Total</b>		<b>\$2,246.50</b>
<b>442195</b>	<b>Instructional and Curriculum</b>	<b>\$1,001.52</b>
<b>Total</b>		<b>\$1,001.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	442195	GENERAL SUPPLIE-FIFTH GRADE	\$166.15
		Instructional and Curriculum	\$41.39
	Total		<b>\$207.54</b>
	442195	Office Supplies	\$29.48
	Total		<b>\$29.48</b>
	442195	Instructional and Curriculum	\$414.08
	Total		<b>\$414.08</b>
	442195	GENERAL SUPPLIE-SPEECH	\$34.96
		Instructional and Curriculum	\$139.95
	Total		<b>\$174.91</b>
	442195	Furniture	\$168.28
	Total		<b>\$168.28</b>
	442195	GENERAL SUPPLIE-GENERAL	\$804.80
		Instructional and Curriculum	\$300.00
	Total		<b>\$1,104.80</b>
	442195	Instructional and Curriculum	\$1,184.77
	Total		<b>\$1,184.77</b>
	442195	Folding Tables	\$189.00
	Total		<b>\$189.00</b>
	442195	GENERAL SUPPLIE-ADVANCED ACADE	\$103.63
		GENERAL SUPPLIE-FIFTH GRADE	\$133.50
		GENERAL SUPPLIE-GENERAL	\$14.39
		GENERAL SUPPLIE-THIRD GRADE	\$31.19
		Instructional and Curriculum	\$74.82
	Total		<b>\$357.53</b>
	442195	Instructional and Curriculum	(\$12.99)
	Total		<b>(\$12.99)</b>
	442195	Instructional and Curriculum	(\$22.04)
	Total		<b>(\$22.04)</b>
	442195	GENERAL SUPPLIE-ADVANCED ACADE	\$340.88
		GENERAL SUPPLIE-FIFTH GRADE	\$71.75
		GENERAL SUPPLIE-GENERAL	\$12.13
		GENERAL SUPPLIE-SECOND GRADE	\$42.99

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	442195	GENERAL SUPPLIE-THIRD GRADE	\$50.21
		Instructional and Curriculum	\$112.83
	<b>Total</b>		<b>\$630.79</b>
442195	GENERAL SUPPLIE-ADVANCED ACADE		(\$12.55)
	GENERAL SUPPLIE-FIFTH GRADE		(\$4.88)
	GENERAL SUPPLIE-THIRD GRADE		(\$10.94)
	Instructional and Curriculum		(\$9.86)
	<b>Total</b>		<b>(\$38.23)</b>
442195	Instructional and Curriculum		(\$12.38)
	<b>Total</b>		<b>(\$12.38)</b>
442195	Instructional and Curriculum		(\$12.38)
	<b>Total</b>		<b>(\$12.38)</b>
442195	GENERAL SUPPLIE-ADVANCED ACADE		(\$8.59)
	Instructional and Curriculum		(\$7.19)
	<b>Total</b>		<b>(\$15.78)</b>
442195	Instructional and Curriculum		(\$1.80)
	<b>Total</b>		<b>(\$1.80)</b>
442195	Instructional and Curriculum		(\$1.30)
	<b>Total</b>		<b>(\$1.30)</b>
442195	Instructional and Curriculum		(\$25.97)
	<b>Total</b>		<b>(\$25.97)</b>
442195	Instructional and Curriculum		(\$3.00)
	<b>Total</b>		<b>(\$3.00)</b>
442195	Instructional and Curriculum		(\$10.99)
	<b>Total</b>		<b>(\$10.99)</b>
442195	Instructional and Curriculum		(\$21.42)
	<b>Total</b>		<b>(\$21.42)</b>
442195	Instructional and Curriculum		(\$10.99)
	<b>Total</b>		<b>(\$10.99)</b>
442195	GENERAL SUPPLIE-ADVANCED ACADE		\$35.75
	GENERAL SUPPLIE-FIFTH GRADE		\$33.49
	GENERAL SUPPLIE-GENERAL		\$70.78

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	442195	Instructional and Curriculum	\$10.99
	<b>Total</b>		<b>\$151.01</b>
	442195	Instructional and Curriculum	(\$17.95)
	<b>Total</b>		<b>(\$17.95)</b>
	442195	Instructional and Curriculum	(\$9.00)
	<b>Total</b>		<b>(\$9.00)</b>
	442195	Instructional and Curriculum	(\$6.88)
	<b>Total</b>		<b>(\$6.88)</b>
	442195	Instructional and Curriculum	(\$1.01)
	<b>Total</b>		<b>(\$1.01)</b>
	442195	Instructional and Curriculum	(\$12.99)
	<b>Total</b>		<b>(\$12.99)</b>
	442195	Instructional and Curriculum	(\$11.98)
	<b>Total</b>		<b>(\$11.98)</b>
	442195	Instructional and Curriculum	(\$32.33)
	<b>Total</b>		<b>(\$32.33)</b>
	442195	Instructional and Curriculum	(\$16.65)
	<b>Total</b>		<b>(\$16.65)</b>
	442195	Instructional and Curriculum	(\$21.50)
	<b>Total</b>		<b>(\$21.50)</b>
	442195	Instructional and Curriculum	(\$11.50)
	<b>Total</b>		<b>(\$11.50)</b>
	442195	Instructional and Curriculum	(\$10.00)
	<b>Total</b>		<b>(\$10.00)</b>
	442195	Instructional and Curriculum	(\$23.99)
	<b>Total</b>		<b>(\$23.99)</b>
	442195	Instructional and Curriculum	(\$23.99)
	<b>Total</b>		<b>(\$23.99)</b>
	442195	Instructional and Curriculum	(\$23.99)
	<b>Total</b>		<b>(\$23.99)</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	442195	Instructional and Curriculum	(\$16.65)
	<b>Total</b>		<b>(\$16.65)</b>
	442195	Instructional and Curriculum	(\$11.95)
	<b>Total</b>		<b>(\$11.95)</b>
	442195	Instructional and Curriculum	(\$9.98)
	<b>Total</b>		<b>(\$9.98)</b>
	442195	Instructional and Curriculum	(\$16.65)
	<b>Total</b>		<b>(\$16.65)</b>
	442195	GENERAL SUPPLIE-ADVANCED ACADE	(\$6.99)
		Instructional and Curriculum	(\$6.99)
	<b>Total</b>		<b>(\$13.98)</b>
	442195	Instructional and Curriculum	(\$16.65)
	<b>Total</b>		<b>(\$16.65)</b>
	442195	Instructional and Curriculum	(\$16.65)
	<b>Total</b>		<b>(\$16.65)</b>
	442195	GENERAL SUPPLIE-ADVANCED ACADE	\$212.66
		GENERAL SUPPLIE-FIFTH GRADE	\$16.97
		GENERAL SUPPLIE-GENERAL	\$445.30
		GENERAL SUPPLIE-SECOND GRADE	\$55.04
		GENERAL SUPPLIE-THIRD GRADE	\$15.24
		Instructional and Curriculum	\$93.11
	<b>Total</b>		<b>\$838.32</b>
	442261	Old Settlers ESD Program	\$38.64
	<b>Total</b>		<b>\$38.64</b>
	442261	GENERAL SUPPLIE-GENERAL	\$179.99
		Instructional and Curriculum	\$1,099.98
	<b>Total</b>		<b>\$1,279.97</b>
	442261	Instructional and Curriculum	\$411.26
	<b>Total</b>		<b>\$411.26</b>
	442261	Instructional and Curriculum	\$849.60
	<b>Total</b>		<b>\$849.60</b>
	442261	Instructional and Curriculum	\$7.79



**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$7.79</b>
<b>442261</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$264.67</b>
	<b>Instructional and Curriculum</b>	<b>\$80.54</b>
<b>Total</b>		<b>\$345.21</b>
<b>442261</b>	<b>Instructional and Curriculum</b>	<b>\$191.97</b>
<b>Total</b>		<b>\$191.97</b>
<b>442261</b>	<b>Homestead ESD Program</b>	<b>\$197.25</b>
<b>Total</b>		<b>\$197.25</b>
<b>442261</b>	<b>Flower Mound ESD Program</b>	<b>\$304.90</b>
<b>Total</b>		<b>\$304.90</b>
<b>442261</b>	<b>COLOR RUN &amp; TRAFFIC BARRIER</b>	<b>\$63.88</b>
<b>Total</b>		<b>\$63.88</b>
<b>442261</b>	<b>MISC OPERATING COSTS</b>	<b>\$18.19</b>
	<b>SUPPLIES</b>	<b>\$260.79</b>
<b>Total</b>		<b>\$278.98</b>
<b>442261</b>	<b>SUPPLIES</b>	<b>(\$7.49)</b>
<b>Total</b>		<b>(\$7.49)</b>
<b>442261</b>	<b>Office Supplies</b>	<b>\$9.40</b>
<b>Total</b>		<b>\$9.40</b>
<b>442261</b>	<b>Polser ESD Program</b>	<b>\$150.42</b>
<b>Total</b>		<b>\$150.42</b>
<b>442261</b>	<b>BlueBonnet ESD Program</b>	<b>\$216.41</b>
<b>Total</b>		<b>\$216.41</b>
<b>442261</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$56.73</b>
	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$37.14</b>
	<b>Instructional and Curriculum</b>	<b>\$188.13</b>
	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$38.05</b>
<b>Total</b>		<b>\$320.05</b>
<b>442261</b>	<b>Instructional and Curriculum</b>	<b>\$898.04</b>
<b>Total</b>		<b>\$898.04</b>
<b>442261</b>	<b>Instructional and Curriculum</b>	<b>(\$11.12)</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>(\$11.12)</b>
<b>442261</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$714.81</b>
<b>Total</b>		<b>\$714.81</b>
<b>442261</b>	<b>Office Supplies</b>	<b>\$249.90</b>
<b>Total</b>		<b>\$249.90</b>
<b>442261</b>	<b>CAFETERIA SUPPLIES - SKELTON/HOUSE</b>	<b>\$823.56</b>
<b>Total</b>		<b>\$823.56</b>
<b>442261</b>	<b>CAFETERIA SUPPLIES - SKELTON/HOUSE</b>	<b>(\$241.79)</b>
<b>Total</b>		<b>(\$241.79)</b>
<b>442261</b>	<b>Title I - Instructional and Curriculum</b>	<b>\$79.92</b>
<b>Total</b>		<b>\$79.92</b>
<b>442261</b>	<b>2Q - FS - S.CASHMAN - FOR FSC HALLWAY NEXT TO FLA</b>	<b>\$38.80</b>
<b>Total</b>		<b>\$38.80</b>
<b>442261</b>	<b>Office Supplies - PENA</b>	<b>\$86.06</b>
<b>Total</b>		<b>\$86.06</b>
<b>442261</b>	<b>Office Supplies - PENA</b>	<b>(\$86.06)</b>
<b>Total</b>		<b>(\$86.06)</b>
<b>442261</b>	<b>Instructional and Curriculum</b>	<b>\$73.34</b>
<b>Total</b>		<b>\$73.34</b>
<b>442261</b>	<b>CLASS SUPPLIES - SULTANOV - LEF GRANT</b>	<b>\$1,699.83</b>
<b>Total</b>		<b>\$1,699.83</b>
<b>442261</b>	<b>CLASS SUPPLIES - SULTANOV - LEF GRANT</b>	<b>(\$499.95)</b>
<b>Total</b>		<b>(\$499.95)</b>
<b>442261</b>	<b>CLASS SUPPLIES - SULTANOV - LEF GRANT</b>	<b>(\$799.92)</b>
<b>Total</b>		<b>(\$799.92)</b>
<b>442261</b>	<b>CLASS SUPPLIES - SULTANOV - LEF GRANT</b>	<b>(\$399.96)</b>
<b>Total</b>		<b>(\$399.96)</b>
<b>442261</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$410.89</b>
	<b>RETIREE GIFTS - FOUCHE</b>	<b>\$750.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$1,160.89</b>
<b>442261</b>	<b>Furniture - PEREZ</b>	<b>\$113.95</b>
<b>Total</b>		<b>\$113.95</b>
<b>442261</b>	<b>CLASS SUPPLIES - BLACK</b>	<b>\$112.76</b>
<b>Total</b>		<b>\$112.76</b>
<b>442261</b>	<b>Title I - Instructional and Curriculum</b>	<b>\$10,246.47</b>
<b>Total</b>		<b>\$10,246.47</b>
<b>442261</b>	<b>Instructional and Curriculum Robotics Lab Equip.</b>	<b>\$177.16</b>
<b>Total</b>		<b>\$177.16</b>
<b>442261</b>	<b>Instructional and Curriculum Robotics Lab Equip.</b>	<b>(\$79.96)</b>
<b>Total</b>		<b>(\$79.96)</b>
<b>442261</b>	<b>Instructional and Curriculum Robotics Supplies</b>	<b>\$1,004.33</b>
<b>Total</b>		<b>\$1,004.33</b>
<b>442261</b>	<b>Instructional and Curriculum</b>	<b>\$2,224.70</b>
<b>Total</b>		<b>\$2,224.70</b>
<b>442261</b>	<b>Instructional and Curriculum</b>	<b>(\$100.09)</b>
<b>Total</b>		<b>(\$100.09)</b>
<b>442261</b>	<b>GENERAL SUPPLIE-ENVIRONMENTAL</b>	<b>\$247.77</b>
	<b>Instructional and Curriculum</b>	<b>\$57.13</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$41.83</b>
<b>Total</b>		<b>\$346.73</b>
<b>442261</b>	<b>Instructional and Curriculum</b>	<b>(\$8.34)</b>
<b>Total</b>		<b>(\$8.34)</b>
<b>442261</b>	<b>Professional Development</b>	<b>\$119.80</b>
<b>Total</b>		<b>\$119.80</b>
<b>442261</b>	<b>Professional Development</b>	<b>(\$119.80)</b>
<b>Total</b>		<b>(\$119.80)</b>
<b>442261</b>	<b>Instructional and Curriculum</b>	<b>\$17.98</b>
<b>Total</b>		<b>\$17.98</b>

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AMAZON.COM LLC	442261	GENERAL SUPPLIES-FRIDAY NIGHT	\$644.69
		Mall	\$62.95
	Total		<b>\$707.64</b>
	442261	Honderich	\$223.07
	Total		<b>\$223.07</b>
	442261	EXPEND-AGENCY FUNDS	\$36.97
		STAFF SHOWER & KG GRAD	\$33.98
	Total		<b>\$70.95</b>
	442261	Special Education	\$481.42
	Total		<b>\$481.42</b>
	442261	Instructional and Curriculum	\$8.88
	Total		<b>\$8.88</b>
	442261	GEN SUPPLIES-ELEMENTARY SOCI	\$13.24
		Office Supplies	\$25.00
	Total		<b>\$38.24</b>
	442261	Instructional and Curriculum	\$660.59
	Total		<b>\$660.59</b>
	442261	Instructional and Curriculum Robotics Lab Equip.	\$214.62
	Total		<b>\$214.62</b>
	442261	Instructional and Curriculum	\$85.00
		READING MATERIALS	\$67.47
	Total		<b>\$152.47</b>
	442261	Apparel	\$123.42
	Total		<b>\$123.42</b>
	442261	Office Supplies	\$489.13
	Total		<b>\$489.13</b>
	442261	Instructional and Curriculum	\$213.69
	Total		<b>\$213.69</b>
	442261	2Q - GRNDS - 43413 - REPLACE AGING BKFLOW PREVENT	\$3,683.15
	Total		<b>\$3,683.15</b>

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AMAZON.COM LLC	442261	Instructional and Curriculum	\$1,075.85
	Total		<b>\$1,075.85</b>
	442261	Instructional and Curriculum	(\$29.03)
	Total		<b>(\$29.03)</b>
	442261	Instructional and Curriculum	(\$29.03)
	Total		<b>(\$29.03)</b>
	442261	Instructional and Curriculum	\$71.20
	Total		<b>\$71.20</b>
	442261	Instructional and Curriculum classroom	\$2,874.02
	Total		<b>\$2,874.02</b>
	442261	Instructional and Curriculum	\$39.96
	Total		<b>\$39.96</b>
	442261	Instructional and Curriculum	(\$39.96)
	Total		<b>(\$39.96)</b>
	442261	Instructional and Curriculum	\$104.33
	Total		<b>\$104.33</b>
	442261	Instructional and Curriculum	(\$104.33)
	Total		<b>(\$104.33)</b>
	442261	Instructional and Curriculum	\$108.90
	Total		<b>\$108.90</b>
	442261	Instructional and Curriculum	\$354.34
	Total		<b>\$354.34</b>
	442261	GENERAL SUPPLIES	\$333.84
		Instructional and Curriculum Lab Equipment	\$12,659.04
	Total		<b>\$12,992.88</b>
	442261	Special Education	\$48.97
	Total		<b>\$48.97</b>
	442261	Bulk Headphones for classroom (10 pack)	\$1,699.83
	Total		<b>\$1,699.83</b>
	442261	Bulk Headphones for classroom (10 pack)	\$1,099.89

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<b>Total</b>		<b>\$1,099.89</b>
<b>442454</b>	<b>Instructional and Curriculum</b>	<b>\$127.95</b>
<b>Total</b>		<b>\$127.95</b>
<b>442454</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$56.97</b>
	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$188.38</b>
	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$80.27</b>
	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$34.98</b>
	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$166.27</b>
	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$406.24</b>
	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$189.31</b>
	<b>Instructional and Curriculum</b>	<b>\$26.38</b>
<b>Total</b>		<b>\$1,148.80</b>
<b>442454</b>	<b>Instructional and Curriculum</b>	<b>\$9.99</b>
<b>Total</b>		<b>\$9.99</b>
<b>442454</b>	<b>Office Supplies</b>	<b>\$219.99</b>
<b>Total</b>		<b>\$219.99</b>
<b>442454</b>	<b>Instructional and Curriculum</b>	<b>\$11.51</b>
<b>Total</b>		<b>\$11.51</b>
<b>442454</b>	<b>2P - MHS - 44329 - CRACKS IN SEVERAL WALLS</b>	<b>\$47.99</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$9.99</b>
<b>Total</b>		<b>\$57.98</b>
<b>442454</b>	<b>Instructional and Curriculum</b>	<b>\$158.19</b>
<b>Total</b>		<b>\$158.19</b>
<b>442454</b>	<b>Instructional and Curriculum</b>	<b>\$344.86</b>
<b>Total</b>		<b>\$344.86</b>
<b>442454</b>	<b>Instructional and Curriculum</b>	<b>(\$40.67)</b>
<b>Total</b>		<b>(\$40.67)</b>
<b>442454</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$61.22</b>
<b>Total</b>		<b>\$61.22</b>
<b>442454</b>	<b>Instructional and Curriculum</b>	<b>\$1,508.84</b>
<b>Total</b>		<b>\$1,508.84</b>
<b>442454</b>	<b>Technology - (General)</b>	<b>\$439.67</b>

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AMAZON.COM LLC

<b>Total</b>		<b>\$439.67</b>
<b>442454</b>	<b>Technology - (General)</b>	<b>\$6.68</b>
<b>Total</b>		<b>\$6.68</b>
<b>442454</b>	<b>Technology - (General)</b>	<b>(\$59.68)</b>
<b>Total</b>		<b>(\$59.68)</b>
<b>442454</b>	<b>2P - MHS - 52482 - REPLACE DAMAGED DUGOUT LIGHTS</b>	<b>\$358.00</b>
<b>Total</b>		<b>\$358.00</b>
<b>442454</b>	<b>Picnic Tables for Incentive Program</b>	<b>\$630.78</b>
<b>Total</b>		<b>\$630.78</b>
<b>442454</b>	<b>Picnic Tables for Incentive Program</b>	<b>(\$315.39)</b>
<b>Total</b>		<b>(\$315.39)</b>
<b>442454</b>	<b>Office Supplies</b>	<b>\$56.97</b>
<b>Total</b>		<b>\$56.97</b>
<b>442454</b>	<b>Office Supplies</b>	<b>\$77.81</b>
<b>Total</b>		<b>\$77.81</b>
<b>442454</b>	<b>Instructional and Curriculum</b>	<b>\$95.55</b>
<b>Total</b>		<b>\$95.55</b>
<b>442454</b>	<b>COLOR RUN FUNDRAISER BOTTLES</b>	<b>\$79.85</b>
<b>Total</b>		<b>\$79.85</b>
<b>442454</b>	<b>Instructional and Curriculum, blenders</b>	<b>\$159.96</b>
<b>Total</b>		<b>\$159.96</b>
<b>442454</b>	<b>Professional Development</b>	<b>\$74.90</b>
<b>Total</b>		<b>\$74.90</b>
<b>442454</b>	<b>Instructional and Curriculum</b>	<b>\$134.90</b>
<b>Total</b>		<b>\$134.90</b>
<b>442454</b>	<b>Instructional and Curriculum</b>	<b>\$140.60</b>
<b>Total</b>		<b>\$140.60</b>
<b>442454</b>	<b>Instructional and Curriculum</b>	<b>\$134.46</b>
<b>Total</b>		<b>\$134.46</b>

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AMAZON.COM LLC	442454	Instructional and Curriculum	\$104.11
	Total		<b>\$104.11</b>
	442454	Office Supplies	\$38.98
	Total		<b>\$38.98</b>
	442454	Instructional and Curriculum	\$411.61
	Total		<b>\$411.61</b>
	442454	GENERAL SUPPLIES	\$330.01
		TEACHING SUPPLIES	\$24.96
	Total		<b>\$354.97</b>
	442454	Instructional and Curriculum	\$1,786.70
	Total		<b>\$1,786.70</b>
	442454	Instructional and Curriculum	\$408.33
	Total		<b>\$408.33</b>
	442454	Instructional and Curriculum	\$18.99
	Total		<b>\$18.99</b>
	442454	Instructional and Curriculum	\$1,062.07
	Total		<b>\$1,062.07</b>
	442454	Instructional and Curriculum	\$378.73
	Total		<b>\$378.73</b>
	442454	Instructional and Curriculum	\$95.90
	Total		<b>\$95.90</b>
	442454	Instructional and Curriculum	(\$16.89)
	Total		<b>(\$16.89)</b>
	442454	Instructional and Curriculum	(\$61.07)
	Total		<b>(\$61.07)</b>
	442454	Instructional and Curriculum	\$60.86
	Total		<b>\$60.86</b>
	442454	Instructional and Curriculum	\$13.99
	Total		<b>\$13.99</b>
	442454	GENERAL SUPPLIE-ELEMENTARY MUS	\$72.35
		GENERAL SUPPLIE-FIFTH GRADE	\$88.93



**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	442454	GENERAL SUPPLIE-FOURTH GRADE	\$214.91
		GENERAL SUPPLIE-SECOND GRADE	\$182.15
		GENERAL SUPPLIE-THIRD GRADE	\$87.81
		Graham A Brown Onorato Castillo Bennett Hodnett A	\$101.61
	Total		<b>\$747.76</b>
	442454	GENERAL SUPPLIE-ELEMENTARY MUS	(\$43.37)
		GENERAL SUPPLIE-FIFTH GRADE	(\$52.95)
		Graham A Brown Onorato Castillo Bennett Hodnett A	(\$9.99)
	Total		<b>(\$106.31)</b>
	442454	6S - GRDS - 51468 - PPE FOR ALL GROUNDS VEHICLES	\$267.12
	Total		<b>\$267.12</b>
	442454	6S - GRDS - 51468 - PPE FOR ALL GROUNDS VEHICLES	(\$130.60)
	Total		<b>(\$130.60)</b>
	442454	Office Supplies	\$28.96
	Total		<b>\$28.96</b>
	442454	Instructional and Curriculum	\$909.42
	Total		<b>\$909.42</b>
	442454	TEACHING SUPPLIES	\$24.00
	Total		<b>\$24.00</b>
	442454	Instructional and Curriculum	\$90.94
	Total		<b>\$90.94</b>
	442454	Instructional and Curriculum	\$109.46
	Total		<b>\$109.46</b>
	442454	Instructional and Curriculum	\$64.30
	Total		<b>\$64.30</b>
	442454	CAFETERIA SUPPLIES - SKELTON/HOUSE	\$264.53
	Total		<b>\$264.53</b>
	442454	Instructional and Curriculum	\$91.96
	Total		<b>\$91.96</b>
	442454	Instructional and Curriculum	\$765.30

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<b>Total</b>		<b>\$765.30</b>
<b>442454</b>	<b>Sunshine - Librarian Day &amp; Para Recognition</b>	<b>\$140.93</b>
<b>Total</b>		<b>\$140.93</b>
<b>442454</b>	<b>Office Supplies</b>	<b>\$33.97</b>
<b>Total</b>		<b>\$33.97</b>
<b>442454</b>	<b>Instructional and Curriculum</b>	<b>\$152.17</b>
<b>Total</b>		<b>\$152.17</b>
<b>442454</b>	<b>Instructional and Curriculum</b>	<b>\$141.13</b>
<b>Total</b>		<b>\$141.13</b>
<b>442454</b>	<b>Instructional and Curriculum</b>	<b>\$454.30</b>
<b>Total</b>		<b>\$454.30</b>
<b>442454</b>	<b>Instructional and Curriculum</b>	<b>\$197.84</b>
<b>Total</b>		<b>\$197.84</b>
<b>442454</b>	<b>Instructional and Curriculum</b>	<b>\$44.99</b>
<b>Total</b>		<b>\$44.99</b>
<b>442454</b>	<b>Office Supplies</b>	<b>\$69.99</b>
<b>Total</b>		<b>\$69.99</b>
<b>442454</b>	<b>Office Supplies</b>	<b>\$53.34</b>
<b>Total</b>		<b>\$53.34</b>
<b>442454</b>	<b>Instructional and Curriculum</b>	<b>\$32.18</b>
<b>Total</b>		<b>\$32.18</b>
<b>442454</b>	<b>Instructional and Curriculum</b>	<b>\$170.66</b>
<b>Total</b>		<b>\$170.66</b>
<b>442454</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$195.15</b>
	<b>Office Supplies</b>	<b>\$36.02</b>
<b>Total</b>		<b>\$231.17</b>
<b>442454</b>	<b>Technology Supplies</b>	<b>\$29.07</b>
<b>Total</b>		<b>\$29.07</b>
<b>442454</b>	<b>Apparel</b>	<b>\$99.75</b>
<b>Total</b>		<b>\$99.75</b>

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AMAZON.COM LLC	442454	Fundraising	\$26.99
		GENERAL SUPPLIE-GENERAL	\$271.44
	Total		<b>\$298.43</b>
442454	Inst/Curr - SDI Supplies - Ugly Sweater Winner		\$39.91
	Total		<b>\$39.91</b>
442454	Office Supplies		\$42.64
	Total		<b>\$42.64</b>
442454	Office Supplies		\$75.78
	Total		<b>\$75.78</b>
442454	Instructional and Curriculum		\$83.88
	Total		<b>\$83.88</b>
442454	Instructional and Curriculum		\$192.91
	Total		<b>\$192.91</b>
442454	Instructional and Curriculum		\$98.50
	Total		<b>\$98.50</b>
442454	Athletics		\$59.68
	Total		<b>\$59.68</b>
442454	Instructional and Curriculum		\$100.49
	Total		<b>\$100.49</b>
442454	2P - MHS - 53035 - BABY CHANGING STATION		\$530.54
	Total		<b>\$530.54</b>
442454	Fundraising		\$18.99
	GENERAL SUPPLIE-GENERAL		\$188.55
	Total		<b>\$207.54</b>
442454	Office Supplies		\$27.66
	Total		<b>\$27.66</b>
442454	Instructional and Curriculum		\$24.95
	Total		<b>\$24.95</b>
442454	Office Supplies		\$124.56

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<b>Total</b>		<b>\$124.56</b>
<b>442454</b>	<b>Supplies for BASE</b>	<b>\$99.18</b>
<b>Total</b>		<b>\$99.18</b>
<b>442454</b>	<b>Instructional and Curriculum</b>	<b>\$224.85</b>
<b>Total</b>		<b>\$224.85</b>
<b>442454</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$5.86</b>
	<b>Office Supplies</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$305.86</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$277.16</b>
<b>Total</b>		<b>\$277.16</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>(\$39.95)</b>
<b>Total</b>		<b>(\$39.95)</b>
<b>442638</b>	<b>PACON RAINBOW DUO PAPER ROLLS</b>	<b>\$296.20</b>
<b>Total</b>		<b>\$296.20</b>
<b>442638</b>	<b>PACON RAINBOW DUO PAPER ROLLS</b>	<b>(\$56.75)</b>
<b>Total</b>		<b>(\$56.75)</b>
<b>442638</b>	<b>Performing and Fine Arts</b>	<b>\$171.54</b>
<b>Total</b>		<b>\$171.54</b>
<b>442638</b>	<b>Special Education</b>	<b>\$527.24</b>
<b>Total</b>		<b>\$527.24</b>
<b>442638</b>	<b>AC2P - MHS - 52672 - STORAGE RM NEEDS AC RETURN</b>	<b>\$43.13</b>
<b>Total</b>		<b>\$43.13</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$149.72</b>
<b>Total</b>		<b>\$149.72</b>
<b>442638</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$72.02</b>
	<b>Instructional and Curriculum</b>	<b>\$17.89</b>
<b>Total</b>		<b>\$89.91</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$268.14</b>
	<b>READING MATERIA-GENERAL</b>	<b>\$30.70</b>
<b>Total</b>		<b>\$298.84</b>
<b>442638</b>	<b>Inst/Curr - Art Show Supplies</b>	<b>\$74.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$74.97</b>
<b>442638</b>	<b>Monitors and stand-Garvey</b>	<b>\$793.98</b>
<b>Total</b>		<b>\$793.98</b>
<b>442638</b>	<b>Technology-(MAGIC)</b>	<b>\$835.16</b>
<b>Total</b>		<b>\$835.16</b>
<b>442638</b>	<b>Office Supplies</b>	<b>\$27.96</b>
<b>Total</b>		<b>\$27.96</b>
<b>442638</b>	<b>GENERAL SUPPLIE-AUTO TECH</b>	<b>\$323.40</b>
	<b>GENERAL SUPPLIES</b>	<b>\$536.64</b>
	<b>Instructional and Curriculum</b>	<b>\$534.75</b>
<b>Total</b>		<b>\$1,394.79</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$25.98</b>
<b>Total</b>		<b>\$25.98</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$134.80</b>
<b>Total</b>		<b>\$134.80</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$365.70</b>
<b>Total</b>		<b>\$365.70</b>
<b>442638</b>	<b>GENERAL SUPPLIES</b>	<b>\$17.94</b>
	<b>Instructional and Curriculum</b>	<b>\$3.19</b>
	<b>READING MATERIALS</b>	<b>\$128.28</b>
<b>Total</b>		<b>\$149.41</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$130.62</b>
<b>Total</b>		<b>\$130.62</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$49.40</b>
<b>Total</b>		<b>\$49.40</b>
<b>442638</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$57.05</b>
	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	<b>\$87.96</b>
	<b>Supplies for SPED, Counselors, and classrooms</b>	<b>\$106.84</b>
<b>Total</b>		<b>\$251.85</b>
<b>442638</b>	<b>GENERAL SUPPLIE-BOYS ATHLETICS</b>	<b>\$73.97</b>
	<b>Items for Teachers, Athletics and Bookkeeping</b>	<b>\$45.77</b>

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<b>Total</b>		<b>\$119.74</b>
442638	Instructional and Curriculum	\$1,737.82
<b>Total</b>		<b>\$1,737.82</b>
442638	Instructional and Curriculum	(\$322.00)
<b>Total</b>		<b>(\$322.00)</b>
442638	Special Education	\$39.58
<b>Total</b>		<b>\$39.58</b>
442638	Athletics	\$178.00
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$178.00
<b>Total</b>		<b>\$356.00</b>
442638	Instructional and Curriculum	\$98.84
<b>Total</b>		<b>\$98.84</b>
442638	CLASS SUPPLIES - JANCZAK	\$17.12
<b>Total</b>		<b>\$17.12</b>
442638	CLASS SUPPLIES - MOORE	\$350.55
<b>Total</b>		<b>\$350.55</b>
442638	FOOD SCIENCE CARTS - FCS	\$196.96
<b>Total</b>		<b>\$196.96</b>
442638	GENERAL SUPPLIES	\$729.24
	Instructional and Curriculum	\$64.85
	READING MATERIALS	\$103.63
<b>Total</b>		<b>\$897.72</b>
442638	Instructional and Curriculum	\$142.94
<b>Total</b>		<b>\$142.94</b>
442638	Apparel	\$1,273.22
<b>Total</b>		<b>\$1,273.22</b>
442638	GENERAL SUPPLIE-ADVANCED ACADE	\$121.17
	Instructional and Curriculum	\$10.69
<b>Total</b>		<b>\$131.86</b>
442638	Athletics	\$587.94
<b>Total</b>		<b>\$587.94</b>

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AMAZON.COM LLC	442638	Office Supplies	\$851.60
	Total		<b>\$851.60</b>
	442638	Food - Meals, Meeting and FCS	\$315.40
	Total		<b>\$315.40</b>
	442638	Instructional and Curriculum	\$139.99
	Total		<b>\$139.99</b>
	442638	Instructional and Curriculum	\$140.21
	Total		<b>\$140.21</b>
	442638	Instructional and Curriculum	\$144.00
	Total		<b>\$144.00</b>
	442638	Office Supplies	\$90.30
	Total		<b>\$90.30</b>
	442638	Instructional and Curriculum	\$59.16
	Total		<b>\$59.16</b>
	442638	Office Supplies	\$90.31
	Total		<b>\$90.31</b>
	442638	Food - Meals, Meeting and FCS	\$95.94
	Total		<b>\$95.94</b>
	442638	Office Supplies	\$159.96
	Total		<b>\$159.96</b>
	442638	Instructional and Curriculum	\$135.21
	Total		<b>\$135.21</b>
	442638	Instructional and Curriculum	\$106.00
	Total		<b>\$106.00</b>
	442638	Office Supplies	\$143.76
	Total		<b>\$143.76</b>
	442638	Instructional and Curriculum	\$693.00
	Total		<b>\$693.00</b>
	442638	GENERAL SUPPLIE-GENERAL	\$46.30
		Office Supplies	\$14.39

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$60.69</b>
442638	Instructional and Curriculum	\$17.99
<b>Total</b>		<b>\$17.99</b>
442638	Special Education	\$134.04
<b>Total</b>		<b>\$134.04</b>
442638	Special Education	\$109.13
<b>Total</b>		<b>\$109.13</b>
442638	CLASSROOM SUPPLIES	\$22.68
<b>Total</b>		<b>\$22.68</b>
442638	Instructional and Curriculum	\$16.99
<b>Total</b>		<b>\$16.99</b>
442638	Instructional and Curriculum	\$89.15
<b>Total</b>		<b>\$89.15</b>
442638	Office Supplies	\$264.86
<b>Total</b>		<b>\$264.86</b>
442638	Office Supplies	\$446.00
<b>Total</b>		<b>\$446.00</b>
442638	Instructional and Curriculum	\$159.03
<b>Total</b>		<b>\$159.03</b>
442638	Instructional and Curriculum	\$65.98
	MISC OPERATING-8TH GR FARMERS	\$312.38
<b>Total</b>		<b>\$378.36</b>
442638	GENERAL SUPPLIES	\$390.15
	TEACHING SUPPLIES	\$211.96
<b>Total</b>		<b>\$602.11</b>
442638	TEACHING SUPPLIES	(\$84.98)
<b>Total</b>		<b>(\$84.98)</b>
442638	Instructional and Curriculum	\$115.96
<b>Total</b>		<b>\$115.96</b>
442638	CLASS SUPPLIES - BELLEVUE	\$70.68
<b>Total</b>		<b>\$70.68</b>



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AMAZON.COM LLC	442638	GENERAL SUPPLIE-FIFTH GRADE	\$23.98
		GENERAL SUPPLIE-GENERAL	\$84.92
		GENERAL SUPPLIE-LIBRARY	\$99.96
		GENERAL SUPPLIE-THIRD GRADE	\$14.96
		Instructional and Curriculum	\$96.03
<b>Total</b>			<b>\$319.85</b>
442638		CLASS SUPPLIES - APPERSON	\$377.74
<b>Total</b>			<b>\$377.74</b>
442638		MISC OPERATING COSTS	\$267.84
		Table for Little Lounge	\$95.20
<b>Total</b>			<b>\$363.04</b>
442638		Instructional and Curriculum	\$102.96
<b>Total</b>			<b>\$102.96</b>
442638		Instructional and Curriculum	\$215.87
<b>Total</b>			<b>\$215.87</b>
442638		PLUENNEKE/AV PRODUCTION	\$634.80
<b>Total</b>			<b>\$634.80</b>
442638		GENERAL SUPPLIE-AUTO COLLISION	\$193.65
		GENERAL SUPPLIE-GENERAL	\$637.19
<b>Total</b>			<b>\$830.84</b>
442638		Instructional and Curriculum	\$468.90
<b>Total</b>			<b>\$468.90</b>
442638		Special Education	\$39.99
<b>Total</b>			<b>\$39.99</b>
442638		Food - Meals, Meeting and FCS	\$60.86
		MISC OPERATING-GENERAL	\$243.50
<b>Total</b>			<b>\$304.36</b>
442638		Instructional and Curriculum	\$203.11
<b>Total</b>			<b>\$203.11</b>
442638		Construction Services	\$158.32
<b>Total</b>			<b>\$158.32</b>
442638		Instructional and Curriculum	\$429.70

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<b>Total</b>		<b>\$429.70</b>
<b>442638</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$76.25
	Instructional and Curriculum	\$110.93
<b>Total</b>		<b>\$187.18</b>
<b>442638</b>	<b>Health Services - Spare student clothes</b>	\$80.59
<b>Total</b>		<b>\$80.59</b>
<b>442638</b>	<b>Technology - (General)</b>	\$71.94
<b>Total</b>		<b>\$71.94</b>
<b>442638</b>	<b>Health Services</b>	\$4,457.74
<b>Total</b>		<b>\$4,457.74</b>
<b>442638</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	\$53.98
	Instructional and Curriculum	\$116.28
<b>Total</b>		<b>\$170.26</b>
<b>442638</b>	<b>Special Education</b>	\$108.92
<b>Total</b>		<b>\$108.92</b>
<b>442638</b>	<b>Office Supplies</b>	\$8.59
<b>Total</b>		<b>\$8.59</b>
<b>442638</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	\$94.28
	Instructional and Curriculum	\$18.67
<b>Total</b>		<b>\$112.95</b>
<b>442638</b>	<b>Food - KARBS</b>	\$201.56
<b>Total</b>		<b>\$201.56</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	\$123.92
<b>Total</b>		<b>\$123.92</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	\$68.97
<b>Total</b>		<b>\$68.97</b>
<b>442638</b>	<b>HANGERS FOR UNIFORMS</b>	\$49.99
<b>Total</b>		<b>\$49.99</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	\$290.96
<b>Total</b>		<b>\$290.96</b>
<b>442638</b>	<b>Food - Meals, Meeting and FCS</b>	\$83.11

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<b>Total</b>		<b>\$83.11</b>
<b>442638</b>	<b>Office Supplies</b>	<b>\$57.06</b>
<b>Total</b>		<b>\$57.06</b>
<b>442638</b>	<b>Performing and Fine Arts</b>	<b>\$471.78</b>
<b>Total</b>		<b>\$471.78</b>
<b>442638</b>	<b>TRC Supplies</b>	<b>\$172.35</b>
<b>Total</b>		<b>\$172.35</b>
<b>442638</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$14.99</b>
	<b>GENERAL SUPPLIES-ALS</b>	<b>\$134.52</b>
	<b>Inst/Curr - Nurse &amp; ALS</b>	<b>\$12.69</b>
<b>Total</b>		<b>\$162.20</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$450.25</b>
<b>Total</b>		<b>\$450.25</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$49.44</b>
<b>Total</b>		<b>\$49.44</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$88.24</b>
<b>Total</b>		<b>\$88.24</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$321.39</b>
<b>Total</b>		<b>\$321.39</b>
<b>442638</b>	<b>CLINIC (NURSE) SUPPLIES</b>	<b>\$145.89</b>
<b>Total</b>		<b>\$145.89</b>
<b>442638</b>	<b>GENERAL SUPPLIES</b>	<b>\$274.75</b>
	<b>Instructional and Curriculum</b>	<b>\$82.66</b>
	<b>MISC OPERATING COSTS</b>	<b>\$19.99</b>
<b>Total</b>		<b>\$377.40</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$172.35</b>
<b>Total</b>		<b>\$172.35</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$34.47</b>
<b>Total</b>		<b>\$34.47</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$475.75</b>
<b>Total</b>		<b>\$475.75</b>

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AMAZON.COM LLC	442638	Instructional and Curriculum	\$344.70
	Total		<b>\$344.70</b>
	442638	CAMPUS GARDEN	\$99.99
	Total		<b>\$99.99</b>
	442638	Grants	\$461.78
	Total		<b>\$461.78</b>
	442638	Instructional and Curriculum Family Consumer Scie	\$330.94
	Total		<b>\$330.94</b>
	442638	GENERAL SUPPLIES	\$247.21
		GENERAL SUPPLIES-AVID	\$497.00
		Office Supplies	\$203.29
	Total		<b>\$947.50</b>
	442638	Fundraising	\$18.89
		GENERAL SUPPLIE-GENERAL	\$106.92
	Total		<b>\$125.81</b>
	442638	COUNSELORS	\$68.26
	Total		<b>\$68.26</b>
	442638	Office Supplies	\$75.10
	Total		<b>\$75.10</b>
	442638	Office Supplies	\$138.99
	Total		<b>\$138.99</b>
	442638	Instructional and Curriculum	\$341.06
	Total		<b>\$341.06</b>
	442638	Building and Maintenance Products	\$157.38
	Total		<b>\$157.38</b>
	442638	Instructional and Curriculum	\$95.88
	Total		<b>\$95.88</b>
	442638	GENERAL SUPPLIE-LANGUAGE ARTS	\$250.14
		Instructional and Curriculum	\$164.37
	Total		<b>\$414.51</b>
	442638	Instructional and Curriculum	\$63.74

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$63.74</b>
<b>442638</b>	<b>Office Supplies</b>	<b>\$187.95</b>
<b>Total</b>		<b>\$187.95</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$698.25</b>
<b>Total</b>		<b>\$698.25</b>
<b>442638</b>	<b>Office Supplies</b>	<b>\$360.65</b>
<b>Total</b>		<b>\$360.65</b>
<b>442638</b>	<b>Technology Supplies</b>	<b>\$149.97</b>
<b>Total</b>		<b>\$149.97</b>
<b>442638</b>	<b>Office Supplies</b>	<b>\$312.42</b>
<b>Total</b>		<b>\$312.42</b>
<b>442638</b>	<b>GENERAL SUPPLIES</b>	<b>\$0.00</b>
	<b>Instructional and Curriculum</b>	<b>\$461.28</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$112.35</b>
<b>Total</b>		<b>\$573.63</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$560.03</b>
<b>Total</b>		<b>\$560.03</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$35.98</b>
<b>Total</b>		<b>\$35.98</b>
<b>442638</b>	<b>Office Supplies</b>	<b>\$60.98</b>
<b>Total</b>		<b>\$60.98</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$97.92</b>
<b>Total</b>		<b>\$97.92</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$90.81</b>
<b>Total</b>		<b>\$90.81</b>
<b>442638</b>	<b>Instructional and Curriculum</b>	<b>\$61.49</b>
<b>Total</b>		<b>\$61.49</b>
<b>442638</b>	<b>Office Supplies -Willingham</b>	<b>\$253.55</b>
<b>Total</b>		<b>\$253.55</b>
<b>442638</b>	<b>CLASS SUPPLIES - WALTA</b>	<b>\$248.10</b>

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<b>Total</b>		<b>\$248.10</b>
442638	Special Education	\$71.98
<b>Total</b>		<b>\$71.98</b>
442638	Instructional and Curriculum	\$70.67
<b>Total</b>		<b>\$70.67</b>
442638	Special Education	\$25.98
<b>Total</b>		<b>\$25.98</b>
442638	Instructional and Curriculum	\$26.98
<b>Total</b>		<b>\$26.98</b>
442638	Instructional and Curriculum	\$40.18
<b>Total</b>		<b>\$40.18</b>
442638	GENERAL SUPPLIE-GENERAL	\$41.86
	Instructional and Curriculum	\$250.66
<b>Total</b>		<b>\$292.52</b>
442638	GENERAL SUPPLIE-GENERAL	\$4.36
	Instructional and Curriculum	\$905.57
<b>Total</b>		<b>\$909.93</b>
442638	GRANDBALL	\$74.75
<b>Total</b>		<b>\$74.75</b>
442638	Instructional and Curriculum	\$97.96
<b>Total</b>		<b>\$97.96</b>
442638	Instructional and Curriculum	\$77.96
<b>Total</b>		<b>\$77.96</b>
442638	McAuliffe ESD Program	\$194.29
<b>Total</b>		<b>\$194.29</b>
442638	Lewisville ESD Program	\$113.30
<b>Total</b>		<b>\$113.30</b>
442638	Morningside ESD Program	\$108.99
<b>Total</b>		<b>\$108.99</b>
442638	GENERAL SUPPLIES	\$144.56
	Instructional and Curriculum	\$58.97

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<b>Total</b>		<b>\$203.53</b>
<b>442638</b>	<b>GENERAL SUPPLIES</b>	<b>\$297.06</b>
	Instructional and Curriculum	\$51.92
<b>Total</b>		<b>\$348.98</b>
<b>442638</b>	Instructional and Curriculum	\$160.33
<b>Total</b>		<b>\$160.33</b>
<b>442638</b>	2nd grade bags for trips	\$91.98
<b>Total</b>		<b>\$91.98</b>
<b>442638</b>	KI2P - WZM - REPLACEMENT TOOL - R. MEYER	\$313.19
<b>Total</b>		<b>\$313.19</b>
<b>442638</b>	Job Fair Items	\$331.64
<b>Total</b>		<b>\$331.64</b>
<b>442638</b>	GENERAL SUPPLIES-SPECIAL ED	\$749.99
	Instructional and Curriculum	\$47.96
<b>Total</b>		<b>\$797.95</b>
<b>442638</b>	Instructional and Curriculum	\$99.70
<b>Total</b>		<b>\$99.70</b>
<b>442638</b>	GENERAL SUPPLIES-BASE	\$100.00
	Inst/Curr - Sanchez - BASE	\$44.35
<b>Total</b>		<b>\$144.35</b>
<b>442638</b>	GENERAL SUPPLIES- CLIMATE & CO	\$184.98
	Office Supplies	\$290.02
<b>Total</b>		<b>\$475.00</b>
<b>442638</b>	Instructional and Curriculum	\$682.96
<b>Total</b>		<b>\$682.96</b>
<b>442638</b>	Instructional and Curriculum	\$151.25
<b>Total</b>		<b>\$151.25</b>
<b>442638</b>	Instructional and Curriculum	\$440.54
<b>Total</b>		<b>\$440.54</b>
<b>442638</b>	CLASS SUPPLIES - TOOCH	\$84.28
<b>Total</b>		<b>\$84.28</b>

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AMAZON.COM LLC	442638	Instructional and Curriculum	\$93.96
	<b>Total</b>		<b>\$93.96</b>
	442638	9 Week Awards supplies & Recess flags	\$247.82
	<b>Total</b>		<b>\$247.82</b>
	442638	Instructional and Curriculum	\$354.55
	<b>Total</b>		<b>\$354.55</b>
	442638	RIVERA/COSMETOLOGY	\$763.96
	<b>Total</b>		<b>\$763.96</b>
	442638	Instructional and Curriculum	\$1,479.19
	<b>Total</b>		<b>\$1,479.19</b>
	442638	GENERAL SUPPLIE-GENERAL	\$37.80
		MTA	\$32.97
	<b>Total</b>		<b>\$70.77</b>
	442857	CLASSROOM AND OFFICE SUPPLIES	\$668.13
		GENERAL SUPPLIE-FIFTH GRADE	\$264.69
		GENERAL SUPPLIE-GENERAL	\$95.22
		GENERAL SUPPLIE-KINDERGARTEN	\$95.93
		GENERAL SUPPLIE-SECOND GRADE	\$199.28
	<b>Total</b>		<b>\$1,323.25</b>
	442857	Instructional and Curriculum	\$0.68
		READING MATERIA-ENGLISH	\$71.42
		READING MATERIA-READING	\$647.00
	<b>Total</b>		<b>\$719.10</b>
	442857	Office Supplies	\$182.96
	<b>Total</b>		<b>\$182.96</b>
	442857	Health - Air Filter & Spare Clothes	\$157.65
		MISC OPERATING-GENERAL	\$5.88
	<b>Total</b>		<b>\$163.53</b>
	442857	Instructional and Curriculum	\$283.20
	<b>Total</b>		<b>\$283.20</b>
	442857	RETIREMENT	\$72.46
	<b>Total</b>		<b>\$72.46</b>



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AMAZON.COM LLC	442857	CADET UNIFORM STORAGE - SZUCS	\$323.68
	Total		<b>\$323.68</b>
	442857	PACON RAINBOW DUO PAPER ROLLS	(\$53.57)
	Total		<b>(\$53.57)</b>
	442857	Instructional and Curriculum	\$932.19
	Total		<b>\$932.19</b>
	442857	Instructional and Curriculum	(\$13.99)
	Total		<b>(\$13.99)</b>
	442857	Instructional and Curriculum	\$317.54
	Total		<b>\$317.54</b>
	442857	Instructional and Curriculum	\$94.82
	Total		<b>\$94.82</b>
	442857	GENERAL SUPPLIES	\$182.33
		Instructional and Curriculum	\$165.07
	Total		<b>\$347.40</b>
	442857	Office Supplies	\$113.22
	Total		<b>\$113.22</b>
	442857	Office Supplies	\$306.42
	Total		<b>\$306.42</b>
	442857	CLASS SUPPLIES - DACK	\$764.44
	Total		<b>\$764.44</b>
	442857	Instructional and Curriculum	\$1,317.82
	Total		<b>\$1,317.82</b>
	442857	Office Supplies	\$339.85
	Total		<b>\$339.85</b>
	442857	Health Services	\$719.52
	Total		<b>\$719.52</b>
	442857	Instructional and Curriculum	\$401.58
	Total		<b>\$401.58</b>
	442857	Instructional and Curriculum	\$510.31

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<b>Total</b>		<b>\$510.31</b>
<b>442857</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$111.15</b>
	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$85.55</b>
	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$31.78</b>
<b>Total</b>		<b>\$228.48</b>
<b>442857</b>	<b>Instructional and Curriculum</b>	<b>\$93.39</b>
<b>Total</b>		<b>\$93.39</b>
<b>442857</b>	<b>Instructional and Curriculum</b>	<b>(\$28.52)</b>
<b>Total</b>		<b>(\$28.52)</b>
<b>442857</b>	<b>Instructional and Curriculum</b>	<b>\$957.84</b>
<b>Total</b>		<b>\$957.84</b>
<b>442857</b>	<b>Instructional and Curriculum</b>	<b>\$999.00</b>
<b>Total</b>		<b>\$999.00</b>
<b>442857</b>	<b>Instructional and Curriculum</b>	<b>\$415.40</b>
<b>Total</b>		<b>\$415.40</b>
<b>442857</b>	<b>Instructional and Curriculum</b>	<b>\$114.46</b>
<b>Total</b>		<b>\$114.46</b>
<b>442857</b>	<b>Instructional and Curriculum</b>	<b>\$925.58</b>
<b>Total</b>		<b>\$925.58</b>
<b>442857</b>	<b>US FLAG AND TEXAS FLAG FOR GYM</b>	<b>\$44.07</b>
<b>Total</b>		<b>\$44.07</b>
<b>442857</b>	<b>Instructional and Curriculum</b>	<b>\$1,586.27</b>
<b>Total</b>		<b>\$1,586.27</b>
<b>442857</b>	<b>COMMUNICATIONS CLASSROOM SUPPLIES</b>	<b>\$47.13</b>
<b>Total</b>		<b>\$47.13</b>
<b>442857</b>	<b>Instructional and Curriculum</b>	<b>\$93.82</b>
<b>Total</b>		<b>\$93.82</b>
<b>442857</b>	<b>Instructional and Curriculum</b>	<b>\$204.16</b>
<b>Total</b>		<b>\$204.16</b>
<b>442857</b>	<b>Instructional and Curriculum</b>	<b>(\$26.37)</b>
<b>Total</b>		<b>(\$26.37)</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	442857	Office Supplies	\$727.14
	Total		<b>\$727.14</b>
	442857	Instructional and Curriculum	(\$9.99)
	Total		<b>(\$9.99)</b>
	442857	Instructional and Curriculum	\$94.61
	Total		<b>\$94.61</b>
	442857	Instructional and Curriculum	\$1,088.31
	Total		<b>\$1,088.31</b>
	442857	Instructional and Curriculum	\$170.26
	Total		<b>\$170.26</b>
	442857	Instructional and Curriculum	\$464.98
	Total		<b>\$464.98</b>
	442857	KI2P - WZM - REPLACEMENT TOOL - R. MEYER	\$56.97
	Total		<b>\$56.97</b>
	442857	CLASS SUPPLIES - HINSELY	\$229.95
	Total		<b>\$229.95</b>
	442857	Office Supplies - FOUCHE	\$56.40
	Total		<b>\$56.40</b>
	442857	GENERAL SUPPLIES	\$912.62
		Instructional and Curriculum	\$188.53
	Total		<b>\$1,101.15</b>
	442857	Instructional and Curriculum	(\$6.60)
	Total		<b>(\$6.60)</b>
	442857	Office Supplies	\$25.90
	Total		<b>\$25.90</b>
	442857	classroom books and supplies	\$100.25
	Total		<b>\$100.25</b>
	442857	Instructional and Curriculum	\$688.77
	Total		<b>\$688.77</b>
	442857	Instructional and Curriculum LHS INCubator	\$159.27

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$159.27</b>
<b>442857</b>	<b>Instructional and Curriculum</b>	<b>\$149.99</b>
<b>Total</b>		<b>\$149.99</b>
<b>442857</b>	<b>Instructional and Curriculum</b>	<b>\$187.08</b>
<b>Total</b>		<b>\$187.08</b>
<b>442857</b>	<b>fridge</b>	<b>\$183.64</b>
<b>Total</b>		<b>\$183.64</b>
<b>442857</b>	<b>Athletics</b>	<b>\$66.60</b>
	<b>GENERAL SUPPLIE-BOYS ATHLETICS</b>	<b>\$202.38</b>
<b>Total</b>		<b>\$268.98</b>
<b>442857</b>	<b>STEM CELEBRATION SUPPLIES</b>	<b>\$68.65</b>
<b>Total</b>		<b>\$68.65</b>
<b>442857</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$304.76</b>
	<b>Instructional and Curriculum</b>	<b>\$295.20</b>
<b>Total</b>		<b>\$599.96</b>
<b>442857</b>	<b>Instructional and Curriculum</b>	<b>\$121.31</b>
<b>Total</b>		<b>\$121.31</b>
<b>442857</b>	<b>Instructional and Curriculum</b>	<b>\$149.38</b>
<b>Total</b>		<b>\$149.38</b>
<b>442857</b>	<b>Instructional and Curriculum</b>	<b>\$61.86</b>
<b>Total</b>		<b>\$61.86</b>
<b>442857</b>	<b>Instructional and Curriculum</b>	<b>\$38.99</b>
<b>Total</b>		<b>\$38.99</b>
<b>442857</b>	<b>COF BALL SUPPLIES - WOOTTEN</b>	<b>\$452.23</b>
<b>Total</b>		<b>\$452.23</b>
<b>442857</b>	<b>Sorbus Large Decorative Wall Clock 24 Inch, Oversi</b>	<b>\$79.97</b>
<b>Total</b>		<b>\$79.97</b>
<b>442857</b>	<b>Technology-(MAGIC)</b>	<b>\$835.16</b>
<b>Total</b>		<b>\$835.16</b>
<b>442857</b>	<b>GENERAL SUPPLIES</b>	<b>\$107.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	442857	Instructional and Curriculum	\$287.84
	Total		<b>\$395.82</b>
	442857	Inst/Curr - Job Fair	\$148.88
	Total		<b>\$148.88</b>
	442857	GENERAL SUPPLIES	\$111.14
		TEACHING SUPPLIES	\$7.50
	Total		<b>\$118.64</b>
	442857	Office Supplies	\$38.54
	Total		<b>\$38.54</b>
	442857	Office Supplies	\$293.61
	Total		<b>\$293.61</b>
	442857	Honderich	\$79.98
	Total		<b>\$79.98</b>
	442857	Professional Development	\$249.99
	Total		<b>\$249.99</b>
	442857	Instructional and Curriculum	\$59.95
	Total		<b>\$59.95</b>
	442857	Office Supplies	\$23.79
	Total		<b>\$23.79</b>
	442857	Instructional and Curriculum calculators #2	\$142.35
	Total		<b>\$142.35</b>
	442857	Instructional and Curriculum- FCS	\$74.97
	Total		<b>\$74.97</b>
	442857	Instructional and Curriculum	\$71.77
	Total		<b>\$71.77</b>
	442857	Instructional and Curriculum	\$26.99
	Total		<b>\$26.99</b>
	442857	GENERAL SUPPLIES	\$23.87
		Instructional and Curriculum	\$11.12
	Total		<b>\$34.99</b>
	442967	AVLS CLASSROOM SUPPLIES	\$80.45

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	442967	GENERAL SUPPLIES-AVLS/FLS	\$106.20
	Total		<b>\$186.65</b>
	442967	AVLS CLASSROOM SUPPLIES	\$12.99
	Total		<b>\$12.99</b>
	442967	Instructional and Curriculum	\$965.13
	Total		<b>\$965.13</b>
	442967	Instructional and Curriculum	(\$149.03)
	Total		<b>(\$149.03)</b>
	442967	Instructional and Curriculum	\$149.03
	Total		<b>\$149.03</b>
	442967	Instructional and Curriculum	\$445.68
	Total		<b>\$445.68</b>
	442967	Instructional and Curriculum	\$498.90
	Total		<b>\$498.90</b>
	442967	Special Education	\$89.87
	Total		<b>\$89.87</b>
	442967	Special Education	(\$70.37)
	Total		<b>(\$70.37)</b>
	442967	Special Education	\$60.10
	Total		<b>\$60.10</b>
	442967	classroom supplies	\$87.33
	Total		<b>\$87.33</b>
	442967	HANGERS FOR ATHLETIC UNIFORMS	\$49.99
	Total		<b>\$49.99</b>
	442967	Anderson	\$103.15
	Total		<b>\$103.15</b>
	442967	Instructional and Curriculum	\$101.74
	Total		<b>\$101.74</b>
	442967	Food - Meals, Meeting and FCS	\$47.26
	Total		<b>\$47.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	442967	Instructional and Curriculum	\$27.99
	Total		<b>\$27.99</b>
	442967	Instructional and Curriculum	\$66.24
	Total		<b>\$66.24</b>
	442967	Instructional and Curriculum	\$352.67
		READING MATERIALS	\$27.31
	Total		<b>\$379.98</b>
	442967	Instructional and Curriculum	\$465.92
	Total		<b>\$465.92</b>
	442967	Instructional and Curriculum	\$53.18
	Total		<b>\$53.18</b>
	442967	GENERAL SUPPLIES	\$75.48
		Instructional and Curriculum	\$101.28
		LIBRARY BOOKS	\$120.66
	Total		<b>\$297.42</b>
	442967	Sunshine - Para Shirt	\$16.99
	Total		<b>\$16.99</b>
	442967	Office Supplies	\$199.99
	Total		<b>\$199.99</b>
	442967	Instructional and Curriculum	\$62.16
	Total		<b>\$62.16</b>
	442967	Technology-(MAGIC)	(\$199.99)
	Total		<b>(\$199.99)</b>
	442967	CLASS SUPPLIES - WATSON	\$169.99
	Total		<b>\$169.99</b>
	442967	Office Supplies	\$539.82
	Total		<b>\$539.82</b>
	442967	Instructional and Curriculum	\$47.89
	Total		<b>\$47.89</b>
	442967	Office Supplies	\$161.52
	Total		<b>\$161.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	442967	Office Supplies	\$123.89
	Total		<b>\$123.89</b>
	442967	Office Supplies	\$536.79
	Total		<b>\$536.79</b>
	442967	Office Supplies	\$219.00
	Total		<b>\$219.00</b>
	442967	Technology Supplies	\$224.98
	Total		<b>\$224.98</b>
	442967	Awards, Trophies, Plaques and Promotional Products	\$93.74
	Total		<b>\$93.74</b>
	442967	Instructional and Curriculum	\$413.93
	Total		<b>\$413.93</b>
	442967	Instructional and Curriculum	(\$23.75)
	Total		<b>(\$23.75)</b>
	442967	Instructional and Curriculum	\$586.48
	Total		<b>\$586.48</b>
	442967	Bridlewood ESD Program	\$324.29
	Total		<b>\$324.29</b>
	442967	Save the Rhino Buttons	\$259.96
	Total		<b>\$259.96</b>
	442967	Instructional and Curriculum	\$285.48
	Total		<b>\$285.48</b>
	442967	Instructional and Curriculum	(\$285.48)
	Total		<b>(\$285.48)</b>
	442967	Wellington ESD & Hebron Valley ESD	\$248.28
	Total		<b>\$248.28</b>
	442967	Instructional and Curriculum	\$458.68
	Total		<b>\$458.68</b>
	442967	Food - Meals, Meeting and FCS	\$255.12



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$255.12</b>
<b>442967</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$69.39)</b>
<b>Total</b>		<b>(\$69.39)</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$431.36</b>
<b>Total</b>		<b>\$431.36</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$455.53</b>
<b>Total</b>		<b>\$455.53</b>
<b>442967</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	<b>\$118.94</b>
	<b>Instructional and Curriculum</b>	<b>\$123.62</b>
<b>Total</b>		<b>\$242.56</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$454.98</b>
<b>Total</b>		<b>\$454.98</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>(\$42.00)</b>
<b>Total</b>		<b>(\$42.00)</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$139.71</b>
<b>Total</b>		<b>\$139.71</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$370.32</b>
<b>Total</b>		<b>\$370.32</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$306.00</b>
<b>Total</b>		<b>\$306.00</b>
<b>442967</b>	<b>Apparel</b>	<b>\$110.96</b>
<b>Total</b>		<b>\$110.96</b>
<b>442967</b>	<b>GENERAL SUPPLIES</b>	<b>\$85.47</b>
	<b>Office Supplies</b>	<b>\$424.81</b>
<b>Total</b>		<b>\$510.28</b>
<b>442967</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$50.74</b>
	<b>Instructional and Curriculum</b>	<b>\$215.13</b>
<b>Total</b>		<b>\$265.87</b>
<b>442967</b>	<b>Professional Development</b>	<b>\$55.77</b>
	<b>READING MATERIALS</b>	<b>\$70.95</b>
<b>Total</b>		<b>\$126.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	442967	Office Supplies	\$199.40
	<b>Total</b>		<b>\$199.40</b>
	442967	GENERAL SUPPLIE-FOURTH GRADE	\$11.94
		GENERAL SUPPLIE-GENERAL	\$163.77
		Office Supplies	\$171.80
	<b>Total</b>		<b>\$347.51</b>
	442967	Frames for New Hamric Center/Community Room	\$73.49
	<b>Total</b>		<b>\$73.49</b>
	442967	Instructional and Curriculum	\$29.90
	<b>Total</b>		<b>\$29.90</b>
	442967	Instructional and Curriculum	\$219.37
	<b>Total</b>		<b>\$219.37</b>
	442967	GENERAL SUPPLIES	\$13.99
		Office Supplies	\$458.00
	<b>Total</b>		<b>\$471.99</b>
	442967	CLASSROOM SUPPLIES	\$333.22
	<b>Total</b>		<b>\$333.22</b>
	442967	GENERAL SUPPLIE-GENERAL	\$85.31
		Instructional and Curriculum	\$98.73
	<b>Total</b>		<b>\$184.04</b>
	442967	GENERAL SUPPLIE-SECOND GRADE	\$32.90
		Hogan Chella	\$57.57
	<b>Total</b>		<b>\$90.47</b>
	442967	GENERAL SUPPLIE-CLINIC	\$31.98
		Instructional and Curriculum	\$110.00
	<b>Total</b>		<b>\$141.98</b>
	442967	GENERAL SUPPLIE-FIRST GRADE	\$122.54
		GENERAL SUPPLIE-SECOND GRADE	\$139.58
		Instructional and Curriculum	\$116.84
	<b>Total</b>		<b>\$378.96</b>
	442967	Instructional and Curriculum	\$163.41
	<b>Total</b>		<b>\$163.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	442967	Instructional and Curriculum	\$338.94
	<b>Total</b>		<b>\$338.94</b>
	442967	GENERAL SUPPLIE-SPECIAL EDUCAT	\$63.97
		Special Education	\$21.94
	<b>Total</b>		<b>\$85.91</b>
	442967	Instructional and Curriculum	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	442967	Office Supplies	\$208.04
	<b>Total</b>		<b>\$208.04</b>
	442967	Instructional and Curriculum	\$2,438.00
	<b>Total</b>		<b>\$2,438.00</b>
	442967	Instructional and Curriculum	\$32.54
		MISC OPERATING COSTS	\$36.98
	<b>Total</b>		<b>\$69.52</b>
	442967	Supplies for BIC	\$396.08
	<b>Total</b>		<b>\$396.08</b>
	442967	Instructional and Curriculum	\$42.94
	<b>Total</b>		<b>\$42.94</b>
	442967	GENERAL SUPPLIE-GENERAL	\$58.96
		Instructional and Curriculum	\$421.51
	<b>Total</b>		<b>\$480.47</b>
	442967	COMMUNICATION CLASSROOM SUPPLIES	\$103.23
		GENERAL SUPPLIE-GENERAL	\$0.05
	<b>Total</b>		<b>\$103.28</b>
	442967	Technology - (General)	\$227.99
	<b>Total</b>		<b>\$227.99</b>
	442967	Office Supplies	\$71.41
	<b>Total</b>		<b>\$71.41</b>
	442967	Food - Meals, Meeting and FCS	\$157.26
	<b>Total</b>		<b>\$157.26</b>
	442967	Instructional and Curriculum	\$47.94

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$47.94</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$29.83</b>
<b>Total</b>		<b>\$29.83</b>
<b>442967</b>	<b>Teacher appreciation</b>	<b>\$120.89</b>
<b>Total</b>		<b>\$120.89</b>
<b>442967</b>	<b>Technology - (General)</b>	<b>\$39.89</b>
<b>Total</b>		<b>\$39.89</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$22.42</b>
<b>Total</b>		<b>\$22.42</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$570.08</b>
<b>Total</b>		<b>\$570.08</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$93.85</b>
<b>Total</b>		<b>\$93.85</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$95.98</b>
<b>Total</b>		<b>\$95.98</b>
<b>442967</b>	<b>Video Production Equipment</b>	<b>\$3,578.98</b>
<b>Total</b>		<b>\$3,578.98</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$788.97</b>
<b>Total</b>		<b>\$788.97</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>(\$10.99)</b>
<b>Total</b>		<b>(\$10.99)</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$8.99</b>
<b>Total</b>		<b>\$8.99</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$89.06</b>
<b>Total</b>		<b>\$89.06</b>
<b>442967</b>	<b>Office Supplies</b>	<b>\$133.49</b>
<b>Total</b>		<b>\$133.49</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$1,045.11</b>
<b>Total</b>		<b>\$1,045.11</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$66.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$66.23</b>
<b>442967</b>	<b>Instructional and Curriculum INCubator at TCHS</b>	<b>\$79.19</b>
<b>Total</b>		<b>\$79.19</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$124.65</b>
<b>Total</b>		<b>\$124.65</b>
<b>442967</b>	<b>Special Education</b>	<b>\$279.80</b>
<b>Total</b>		<b>\$279.80</b>
<b>442967</b>	<b>Office Supplies</b>	<b>\$468.93</b>
<b>Total</b>		<b>\$468.93</b>
<b>442967</b>	<b>PPE supplies</b>	<b>\$13,426.00</b>
<b>Total</b>		<b>\$13,426.00</b>
<b>442967</b>	<b>Health Services</b>	<b>\$15,009.70</b>
<b>Total</b>		<b>\$15,009.70</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$31.97</b>
<b>Total</b>		<b>\$31.97</b>
<b>442967</b>	<b>TEACHING SUPPLIES</b>	<b>\$759.92</b>
<b>Total</b>		<b>\$759.92</b>
<b>442967</b>	<b>GRAND BALL</b>	<b>\$85.92</b>
<b>Total</b>		<b>\$85.92</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$86.86</b>
<b>Total</b>		<b>\$86.86</b>
<b>442967</b>	<b>GENERAL SUPPLIES</b>	<b>\$48.97</b>
	<b>Instructional and Curriculum</b>	<b>\$174.10</b>
<b>Total</b>		<b>\$223.07</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$97.59</b>
<b>Total</b>		<b>\$97.59</b>
<b>442967</b>	<b>Instructional and Curriculum</b>	<b>\$242.76</b>
<b>Total</b>		<b>\$242.76</b>
<b>442967</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$8,318.94</b>
<b>Total</b>		<b>\$8,318.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	442967	GENERAL SUPPLIE-SCIENCE COURSE	\$109.47
		Office Supplies	\$1,382.63
	<b>Total</b>		<b>\$1,492.10</b>
	443186	Food - Meals, Meeting and FCS	\$31.78
	<b>Total</b>		<b>\$31.78</b>
	443186	Instructional and Curriculum	\$101.94
	<b>Total</b>		<b>\$101.94</b>
	443186	Health Services - Spare student clothes	\$8.47
	<b>Total</b>		<b>\$8.47</b>
	443186	Instructional and Curriculum	\$301.95
	<b>Total</b>		<b>\$301.95</b>
	443186	Instructional and Curriculum	\$6.98
	<b>Total</b>		<b>\$6.98</b>
	443186	Professional Development	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	443186	Instructional and Curriculum	\$55.40
	<b>Total</b>		<b>\$55.40</b>
	443186	Inst/Curr - Library Books	\$562.81
	<b>Total</b>		<b>\$562.81</b>
	443186	GENERAL SUPPLIE-SOCIAL STUDIES	\$2,318.08
		Instructional and Curriculum	\$263.03
	<b>Total</b>		<b>\$2,581.11</b>
	443186	Instructional and Curriculum	\$79.08
	<b>Total</b>		<b>\$79.08</b>
	443186	Office Supplies	\$107.85
	<b>Total</b>		<b>\$107.85</b>
	443186	Instructional and Curriculum	\$29.99
	<b>Total</b>		<b>\$29.99</b>
	443186	Instructional and Curriculum	\$176.01
	<b>Total</b>		<b>\$176.01</b>
	443186	Instructional and Curriculum	\$286.55

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<b>Total</b>		<b>\$286.55</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$516.66</b>
<b>Total</b>		<b>\$516.66</b>
<b>443186</b>	<b>classroom materials for STEM</b>	<b>\$360.94</b>
<b>Total</b>		<b>\$360.94</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$235.17</b>
<b>Total</b>		<b>\$235.17</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$502.54</b>
<b>Total</b>		<b>\$502.54</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$78.20</b>
<b>Total</b>		<b>\$78.20</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$523.92</b>
<b>Total</b>		<b>\$523.92</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$364.08</b>
<b>Total</b>		<b>\$364.08</b>
<b>443186</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$77.97</b>
	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$84.68</b>
	<b>Instructional and Curriculum</b>	<b>\$82.03</b>
<b>Total</b>		<b>\$244.68</b>
<b>443186</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$197.23</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$169.90</b>
	<b>Office Supplies</b>	<b>\$58.35</b>
<b>Total</b>		<b>\$425.48</b>
<b>443186</b>	<b>CLASS SUPPLIES - HAZLEWOOD</b>	<b>\$168.18</b>
<b>Total</b>		<b>\$168.18</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$360.45</b>
<b>Total</b>		<b>\$360.45</b>
<b>443186</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$87.14</b>
	<b>Instructional and Curriculum</b>	<b>\$103.14</b>
<b>Total</b>		<b>\$190.28</b>
<b>443186</b>	<b>Performing and Fine Arts</b>	<b>\$103.77</b>

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<b>Total</b>		<b>\$103.77</b>
443186	classroom materials	\$202.60
<b>Total</b>		<b>\$202.60</b>
443186	materials for classroom	\$245.76
<b>Total</b>		<b>\$245.76</b>
443186	Office Supplies	\$346.87
<b>Total</b>		<b>\$346.87</b>
443186	GENERAL SUPPLIE-ADVANCED ACADE	\$11.06
	Instructional and Curriculum	\$50.54
<b>Total</b>		<b>\$61.60</b>
443186	Instructional and Curriculum	\$662.79
<b>Total</b>		<b>\$662.79</b>
443186	Instructional and Curriculum	\$1,428.25
<b>Total</b>		<b>\$1,428.25</b>
443186	Instructional and Curriculum	\$111.56
<b>Total</b>		<b>\$111.56</b>
443186	Instructional and Curriculum	\$309.80
<b>Total</b>		<b>\$309.80</b>
443186	Instructional and Curriculum	\$185.43
<b>Total</b>		<b>\$185.43</b>
443186	Office Supplies	\$147.72
<b>Total</b>		<b>\$147.72</b>
443186	Office Supplies	\$66.24
<b>Total</b>		<b>\$66.24</b>
443186	Office Supplies	\$156.33
<b>Total</b>		<b>\$156.33</b>
443186	SPED CLASSROOM SUPPLIES	\$95.73
<b>Total</b>		<b>\$95.73</b>
443186	Health Services	\$103.01
<b>Total</b>		<b>\$103.01</b>
443186	Food - Meals, Meeting and FCS	\$90.91



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<b>Total</b>		<b>\$90.91</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$218.57</b>
<b>Total</b>		<b>\$218.57</b>
<b>443186</b>	<b>Office Supplies</b>	<b>\$350.45</b>
<b>Total</b>		<b>\$350.45</b>
<b>443186</b>	<b>GENERAL SUPPLIES</b>	<b>\$172.58</b>
	<b>Instructional and Curriculum</b>	<b>\$99.99</b>
	<b>LIBRARY BOOKS</b>	<b>\$68.03</b>
<b>Total</b>		<b>\$340.60</b>
<b>443186</b>	<b>*** Change Description ***</b>	<b>\$1,201.77</b>
<b>Total</b>		<b>\$1,201.77</b>
<b>443186</b>	<b>STAFF WELLNESS MONTH</b>	<b>\$31.99</b>
<b>Total</b>		<b>\$31.99</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$144.20</b>
<b>Total</b>		<b>\$144.20</b>
<b>443186</b>	<b>DIGITAL SCANNER FOR TESTING</b>	<b>\$228.00</b>
<b>Total</b>		<b>\$228.00</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$328.00</b>
<b>Total</b>		<b>\$328.00</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$203.31</b>
<b>Total</b>		<b>\$203.31</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$118.00</b>
<b>Total</b>		<b>\$118.00</b>
<b>443186</b>	<b>Instructional and Curriculum LHS INCubator</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>443186</b>	<b>GENERAL SUPPLIES</b>	<b>\$10.95</b>
	<b>Instructional and Curriculum</b>	<b>\$0.04</b>
<b>Total</b>		<b>\$10.99</b>
<b>443186</b>	<b>Office Supplies</b>	<b>\$332.65</b>
<b>Total</b>		<b>\$332.65</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$133.52</b>

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<b>Total</b>		<b>\$133.52</b>
<b>443186</b>	<b>Office Supplies</b>	<b>\$118.49</b>
<b>Total</b>		<b>\$118.49</b>
<b>443186</b>	<b>Office Supplies</b>	<b>\$118.49</b>
<b>Total</b>		<b>\$118.49</b>
<b>443186</b>	<b>CLASS SUPPLIES - BELLEVUE</b>	<b>\$86.53</b>
<b>Total</b>		<b>\$86.53</b>
<b>443186</b>	<b>CLASS SUPPLIES - MCCLUSKEY</b>	<b>\$290.59</b>
<b>Total</b>		<b>\$290.59</b>
<b>443186</b>	<b>Apparel - FRENZEL</b>	<b>\$220.66</b>
<b>Total</b>		<b>\$220.66</b>
<b>443186</b>	<b>Storage for Florico costumes</b>	<b>\$132.15</b>
<b>Total</b>		<b>\$132.15</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$98.52</b>
<b>Total</b>		<b>\$98.52</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$101.47</b>
<b>Total</b>		<b>\$101.47</b>
<b>443186</b>	<b>Office Supplies</b>	<b>\$43.12</b>
<b>Total</b>		<b>\$43.12</b>
<b>443186</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$371.21</b>
	<b>Instructional and Curriculum</b>	<b>\$15.69</b>
<b>Total</b>		<b>\$386.90</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$298.73</b>
<b>Total</b>		<b>\$298.73</b>
<b>443186</b>	<b>Office Supplies</b>	<b>\$165.92</b>
<b>Total</b>		<b>\$165.92</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$98.06</b>
<b>Total</b>		<b>\$98.06</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$203.41</b>
<b>Total</b>		<b>\$203.41</b>

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AMAZON.COM LLC	443186	BOOK STANDS FOR LIBRARY DISPLAY	\$311.40
	Total		<b>\$311.40</b>
	443186	Office Supplies	\$36.47
	Total		<b>\$36.47</b>
	443186	Food - Meals, Meeting and FCS	\$65.01
	Total		<b>\$65.01</b>
	443186	SUNSHINE CLUB TEACHER APPRECIATION	\$143.05
	Total		<b>\$143.05</b>
	443186	Office Supplies	\$10.55
	Total		<b>\$10.55</b>
	443186	Office Supplies	\$528.23
	Total		<b>\$528.23</b>
	443186	Instructional and Curriculum	\$69.99
	Total		<b>\$69.99</b>
	443186	Technology - (General)	\$51.92
	Total		<b>\$51.92</b>
	443186	2P - WZM - NEW TOOL REQUEST - M.SPRAGUE	\$230.04
	Total		<b>\$230.04</b>
	443186	Instructional and Curriculum	\$61.43
	Total		<b>\$61.43</b>
	443186	Instructional and Curriculum	\$57.60
	Total		<b>\$57.60</b>
	443186	Office Supplies - BUSTER	\$23.07
	Total		<b>\$23.07</b>
	443186	GENERAL SUPPLIE-FAMILY AND CON Instructional and Curriculum	\$214.94
			\$66.66
	Total		<b>\$281.60</b>
	443186	Testing Materials	\$53.67
	Total		<b>\$53.67</b>
	443186	Instructional and Curriculum	\$109.03

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<b>Total</b>		<b>\$109.03</b>
<b>443186</b>	<b>GENERAL SUPPLIE-FINE ARTS</b>	<b>\$298.00</b>
	Performing and Fine Arts	\$106.74
<b>Total</b>		<b>\$404.74</b>
<b>443186</b>	<b>Office Supplies</b>	<b>\$919.96</b>
<b>Total</b>		<b>\$919.96</b>
<b>443186</b>	<b>Independence ESD Program</b>	<b>\$243.93</b>
<b>Total</b>		<b>\$243.93</b>
<b>443186</b>	<b>Independence ESD Program</b>	<b>(\$44.50)</b>
<b>Total</b>		<b>(\$44.50)</b>
<b>443186</b>	<b>CLASS SUPPLIES - DAY</b>	<b>\$429.14</b>
<b>Total</b>		<b>\$429.14</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$44.21</b>
<b>Total</b>		<b>\$44.21</b>
<b>443186</b>	<b>GENERAL SUPPLIES</b>	<b>\$537.98</b>
	TEACHING SUPPLIES	\$104.92
<b>Total</b>		<b>\$642.90</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$54.97</b>
<b>Total</b>		<b>\$54.97</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>(\$54.97)</b>
<b>Total</b>		<b>(\$54.97)</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$306.96</b>
<b>Total</b>		<b>\$306.96</b>
<b>443186</b>	<b>Technology-(MAGIC)</b>	<b>\$594.86</b>
<b>Total</b>		<b>\$594.86</b>
<b>443186</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$303.82</b>
	Instructional and Curriculum	\$157.28
<b>Total</b>		<b>\$461.10</b>
<b>443186</b>	<b>Special Education</b>	<b>\$95.88</b>
<b>Total</b>		<b>\$95.88</b>
<b>443186</b>	<b>Instructional and Curriculum</b>	<b>\$201.89</b>

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<b>Total</b>		<b>\$201.89</b>
443186	CLINIC SUPPLIES - KARI SMITH	\$19.97
<b>Total</b>		<b>\$19.97</b>
443186	Instructional and Curriculum	\$84.96
<b>Total</b>		<b>\$84.96</b>
443186	Office Supplies	\$88.63
<b>Total</b>		<b>\$88.63</b>
443186	Instructional and Curriculum	\$819.80
<b>Total</b>		<b>\$819.80</b>
443186	Instructional and Curriculum	\$319.63
<b>Total</b>		<b>\$319.63</b>
443186	Instructional and Curriculum	(\$88.08)
<b>Total</b>		<b>(\$88.08)</b>
443186	Office Supplies	\$564.60
<b>Total</b>		<b>\$564.60</b>
443186	Student support supplies	\$507.36
<b>Total</b>		<b>\$507.36</b>
443186	Instructional and Curriculum	\$301.93
<b>Total</b>		<b>\$301.93</b>
443186	Special Education	\$133.85
<b>Total</b>		<b>\$133.85</b>
443186	Student support supplies	\$373.82
<b>Total</b>		<b>\$373.82</b>
443186	Special Education	\$38,888.51
<b>Total</b>		<b>\$38,888.51</b>
443186	Special Education	\$18,532.84
<b>Total</b>		<b>\$18,532.84</b>
443186	Instructional and Curriculum	\$119.30
<b>Total</b>		<b>\$119.30</b>
443351	GENERAL SUPPLIE-KINDERGARTEN	\$127.30

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AMAZON.COM LLC	443351	GENERAL SUPPLIE-LEWISVILLE EDU	\$20.98
		Instructional and Curriculum	\$8.49
	Total		<b>\$156.77</b>
	443351	Instructional and Curriculum	\$15.69
	Total		<b>\$15.69</b>
	443351	Instructional and Curriculum	\$26.28
	Total		<b>\$26.28</b>
	443351	Instructional and Curriculum	\$11.99
	Total		<b>\$11.99</b>
	443351	Instructional and Curriculum	\$367.80
	Total		<b>\$367.80</b>
	443351	School Supplies	\$1,718.71
	Total		<b>\$1,718.71</b>
	443351	Office Supplies	\$168.31
	Total		<b>\$168.31</b>
	443351	Student support supplies	\$52.93
	Total		<b>\$52.93</b>
	443351	48-000	\$174.35
	Total		<b>\$174.35</b>
	443351	Instructional and Curriculum	\$233.70
	Total		<b>\$233.70</b>
	443351	Instructional and Curriculum	\$695.69
	Total		<b>\$695.69</b>
	443351	Furniture	\$149.59
	Total		<b>\$149.59</b>
	443351	Instructional and Curriculum	\$191.12
	Total		<b>\$191.12</b>
	443351	Instructional and Curriculum	\$1,913.35
	Total		<b>\$1,913.35</b>
	443351	Special Education	\$13.99

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<b>Total</b>		<b>\$13.99</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$31.96</b>
<b>Total</b>		<b>\$31.96</b>
<b>443351</b>	<b>Office Supplies</b>	<b>\$49.04</b>
<b>Total</b>		<b>\$49.04</b>
<b>443351</b>	<b>Office Supplies</b>	<b>\$196.22</b>
<b>Total</b>		<b>\$196.22</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$307.12</b>
<b>Total</b>		<b>\$307.12</b>
<b>443351</b>	<b>Office Supplies</b>	<b>\$159.99</b>
<b>Total</b>		<b>\$159.99</b>
<b>443351</b>	<b>Inst/Curr - Testing Supplies</b>	<b>\$901.08</b>
<b>Total</b>		<b>\$901.08</b>
<b>443351</b>	<b>Instructional and Curriculum LHS INCubator</b>	<b>\$47.97</b>
<b>Total</b>		<b>\$47.97</b>
<b>443351</b>	<b>Office Supplies</b>	<b>\$22.99</b>
<b>Total</b>		<b>\$22.99</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$24.87</b>
<b>Total</b>		<b>\$24.87</b>
<b>443351</b>	<b>Office Supplies</b>	<b>\$221.20</b>
<b>Total</b>		<b>\$221.20</b>
<b>443351</b>	<b>Office Supplies</b>	<b>\$189.28</b>
<b>Total</b>		<b>\$189.28</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$1,984.68</b>
<b>Total</b>		<b>\$1,984.68</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$302.51</b>
<b>Total</b>		<b>\$302.51</b>
<b>443351</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$71.92</b>
<b>Total</b>		<b>\$71.92</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$44.99</b>

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<b>Total</b>		<b>\$44.99</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$204.34</b>
<b>Total</b>		<b>\$204.34</b>
<b>443351</b>	<b>Student support supplies</b>	<b>\$78.06</b>
<b>Total</b>		<b>\$78.06</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$784.80</b>
<b>Total</b>		<b>\$784.80</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$84.99</b>
<b>Total</b>		<b>\$84.99</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$77.99</b>
<b>Total</b>		<b>\$77.99</b>
<b>443351</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$215.74</b>
<b>Total</b>		<b>\$215.74</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$60.28</b>
<b>Total</b>		<b>\$60.28</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$133.89</b>
<b>Total</b>		<b>\$133.89</b>
<b>443351</b>	<b>2P - WZM - TOOL REPLACEMENT - M. SPRAGUE</b>	<b>\$599.92</b>
<b>Total</b>		<b>\$599.92</b>
<b>443351</b>	<b>Office Supplies</b>	<b>\$745.96</b>
<b>Total</b>		<b>\$745.96</b>
<b>443351</b>	<b>Office Supplies</b>	<b>(\$185.99)</b>
<b>Total</b>		<b>(\$185.99)</b>
<b>443351</b>	<b>Office Supplies</b>	<b>(\$533.68)</b>
<b>Total</b>		<b>(\$533.68)</b>
<b>443351</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$55.73</b>
	<b>Instructional and Curriculum</b>	<b>\$64.04</b>
	<b>READING MATERIALS</b>	<b>\$180.12</b>
<b>Total</b>		<b>\$299.89</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>(\$27.98)</b>



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<b>Total</b>		<b>(\$27.98)</b>
443351	Instructional and Curriculum	(\$27.98)
<b>Total</b>		<b>(\$27.98)</b>
443351	Instructional and Curriculum	(\$64.12)
<b>Total</b>		<b>(\$64.12)</b>
443351	Instructional and Curriculum	(\$1.92)
<b>Total</b>		<b>(\$1.92)</b>
443351	Instructional and Curriculum	\$845.15
<b>Total</b>		<b>\$845.15</b>
443351	Instructional and Curriculum	\$678.95
<b>Total</b>		<b>\$678.95</b>
443351	Instructional and Curriculum	\$901.48
<b>Total</b>		<b>\$901.48</b>
443351	classroom supplies LEAP	\$92.40
<b>Total</b>		<b>\$92.40</b>
443351	Instructional and Curriculum	\$1,099.74
<b>Total</b>		<b>\$1,099.74</b>
443351	Instructional and Curriculum	(\$77.94)
<b>Total</b>		<b>(\$77.94)</b>
443351	Instructional and Curriculum	\$709.43
<b>Total</b>		<b>\$709.43</b>
443351	CLASS SUPPLIES - TOEWS	\$182.33
<b>Total</b>		<b>\$182.33</b>
443351	CLASS SUPPLIES - TOEWS	(\$27.28)
<b>Total</b>		<b>(\$27.28)</b>
443351	Office Supplies	\$42.67
<b>Total</b>		<b>\$42.67</b>
443351	Office Supplies	\$77.19
<b>Total</b>		<b>\$77.19</b>
443351	Instructional and Curriculum	\$48.36

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<b>Total</b>		<b>\$48.36</b>
443351	Instructional and Curriculum	\$17.80
<b>Total</b>		<b>\$17.80</b>
443351	Instructional and Curriculum	\$279.88
<b>Total</b>		<b>\$279.88</b>
443351	Instructional and Curriculum	\$9.72
<b>Total</b>		<b>\$9.72</b>
443351	Instructional and Curriculum	\$559.93
<b>Total</b>		<b>\$559.93</b>
443351	Instructional and Curriculum -maps	\$351.65
<b>Total</b>		<b>\$351.65</b>
443351	Instructional and Curriculum	\$11.75
<b>Total</b>		<b>\$11.75</b>
443351	Athletics	\$772.29
<b>Total</b>		<b>\$772.29</b>
443351	Athletics	\$617.14
<b>Total</b>		<b>\$617.14</b>
443351	Instructional and Curriculum	\$4,496.30
<b>Total</b>		<b>\$4,496.30</b>
443351	Instructional and Curriculum	\$621.96
<b>Total</b>		<b>\$621.96</b>
443351	GENERAL SUPPLIE-GENERAL	\$22.33
	Instructional and Curriculum	\$97.85
<b>Total</b>		<b>\$120.18</b>
443351	Instructional and Curriculum	\$3,333.84
<b>Total</b>		<b>\$3,333.84</b>
443351	Instructional and Curriculum	\$106.01
<b>Total</b>		<b>\$106.01</b>
443351	Instructional and Curriculum	\$319.04
<b>Total</b>		<b>\$319.04</b>
443351	Office Supplies	\$245.97

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<b>Total</b>		<b>\$245.97</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$48.08</b>
<b>Total</b>		<b>\$48.08</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$228.16</b>
<b>Total</b>		<b>\$228.16</b>
<b>443351</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$187.16</b>
	<b>GENERAL SUPPLIES</b>	<b>\$376.63</b>
	<b>Office Supplies</b>	<b>\$9.29</b>
<b>Total</b>		<b>\$573.08</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$243.55</b>
<b>Total</b>		<b>\$243.55</b>
<b>443351</b>	<b>Special Education</b>	<b>\$106.32</b>
<b>Total</b>		<b>\$106.32</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$144.30</b>
<b>Total</b>		<b>\$144.30</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$22.49</b>
<b>Total</b>		<b>\$22.49</b>
<b>443351</b>	<b>KI2P - PTE - 54141 - REACH IN COOLER IN HIGH TEMP</b>	<b>\$311.44</b>
<b>Total</b>		<b>\$311.44</b>
<b>443351</b>	<b>Office Supplies CTE</b>	<b>\$288.04</b>
<b>Total</b>		<b>\$288.04</b>
<b>443351</b>	<b>Instructional and Curriculum set up INCubator pgm</b>	<b>\$429.95</b>
<b>Total</b>		<b>\$429.95</b>
<b>443351</b>	<b>CLASSROOM AND OFFICE SUPPLIES</b>	<b>(\$63.99)</b>
<b>Total</b>		<b>(\$63.99)</b>
<b>443351</b>	<b>CLASSROOM AND OFFICE SUPPLIES</b>	<b>(\$0.01)</b>
<b>Total</b>		<b>(\$0.01)</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$202.68</b>
<b>Total</b>		<b>\$202.68</b>

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<b>AMAZON.COM LLC</b>	<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$34.99</b>
	<b>Total</b>		<b>\$34.99</b>
	<b>443351</b>	<b>Athletics</b>	<b>\$102.29</b>
	<b>Total</b>		<b>\$102.29</b>
	<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$253.35</b>
	<b>Total</b>		<b>\$253.35</b>
	<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$216.53</b>
	<b>Total</b>		<b>\$216.53</b>
	<b>443351</b>	<b>Office Supplies</b>	<b>\$99.84</b>
	<b>Total</b>		<b>\$99.84</b>
	<b>443351</b>	<b>Furniture</b>	<b>\$69.99</b>
	<b>Total</b>		<b>\$69.99</b>
	<b>443351</b>	<b>Office Supplies</b>	<b>\$325.00</b>
	<b>Total</b>		<b>\$325.00</b>
	<b>443351</b>	<b>Gloves and pads for Health Room</b>	<b>\$63.53</b>
	<b>Total</b>		<b>\$63.53</b>
	<b>443351</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$72.33</b>
		<b>Office Supplies</b>	<b>\$44.40</b>
	<b>Total</b>		<b>\$116.73</b>
	<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$94.98</b>
	<b>Total</b>		<b>\$94.98</b>
	<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$97.41</b>
	<b>Total</b>		<b>\$97.41</b>
	<b>443351</b>	<b>Office Supplies</b>	<b>\$64.80</b>
	<b>Total</b>		<b>\$64.80</b>
	<b>443351</b>	<b>Apparel</b>	<b>\$127.46</b>
	<b>Total</b>		<b>\$127.46</b>
	<b>443351</b>	<b>Special Education</b>	<b>\$85.89</b>
	<b>Total</b>		<b>\$85.89</b>
	<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$198.75</b>

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<b>Total</b>		<b>\$198.75</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$119.05</b>
<b>Total</b>		<b>\$119.05</b>
<b>443351</b>	<b>Office Supplies</b>	<b>\$38.77</b>
<b>Total</b>		<b>\$38.77</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$138.90</b>
<b>Total</b>		<b>\$138.90</b>
<b>443351</b>	<b>Office Supplies</b>	<b>\$416.91</b>
<b>Total</b>		<b>\$416.91</b>
<b>443351</b>	<b>CLASS SUPPLIES - WALTA</b>	<b>\$288.41</b>
<b>Total</b>		<b>\$288.41</b>
<b>443351</b>	<b>CLASS SUPPLIES - WALTA</b>	<b>\$49.99</b>
<b>Total</b>		<b>\$49.99</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$380.65</b>
<b>Total</b>		<b>\$380.65</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>(\$42.40)</b>
<b>Total</b>		<b>(\$42.40)</b>
<b>443351</b>	<b>CLASS SUPPLIES - SANTOS</b>	<b>\$277.10</b>
<b>Total</b>		<b>\$277.10</b>
<b>443351</b>	<b>Special Education</b>	<b>\$51.93</b>
<b>Total</b>		<b>\$51.93</b>
<b>443351</b>	<b>George</b>	<b>\$99.32</b>
<b>Total</b>		<b>\$99.32</b>
<b>443351</b>	<b>Office Supplies - BUSTER</b>	<b>\$61.13</b>
<b>Total</b>		<b>\$61.13</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$143.51</b>
<b>Total</b>		<b>\$143.51</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$39.86</b>
<b>Total</b>		<b>\$39.86</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$162.55</b>

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<b>Total</b>		<b>\$162.55</b>
<b>443351</b>	<b>Student support supplies</b>	<b>\$241.85</b>
<b>Total</b>		<b>\$241.85</b>
<b>443351</b>	<b>Office Supplies</b>	<b>\$25.97</b>
<b>Total</b>		<b>\$25.97</b>
<b>443351</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$289.28</b>
	<b>Instructional and Curriculum</b>	<b>\$443.47</b>
<b>Total</b>		<b>\$732.75</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$312.08</b>
<b>Total</b>		<b>\$312.08</b>
<b>443351</b>	<b>CLASS SUPPLIES - PIKE</b>	<b>\$55.32</b>
<b>Total</b>		<b>\$55.32</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$202.56</b>
<b>Total</b>		<b>\$202.56</b>
<b>443351</b>	<b>Apparel</b>	<b>\$85.99</b>
<b>Total</b>		<b>\$85.99</b>
<b>443351</b>	<b>Grants</b>	<b>\$1,418.53</b>
<b>Total</b>		<b>\$1,418.53</b>
<b>443351</b>	<b>Grants</b>	<b>(\$31.45)</b>
<b>Total</b>		<b>(\$31.45)</b>
<b>443351</b>	<b>STEM materials</b>	<b>\$91.58</b>
<b>Total</b>		<b>\$91.58</b>
<b>443351</b>	<b>Office Supplies</b>	<b>\$49.16</b>
<b>Total</b>		<b>\$49.16</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$255.62</b>
<b>Total</b>		<b>\$255.62</b>
<b>443351</b>	<b>Office Supplies-CSW</b>	<b>\$116.22</b>
<b>Total</b>		<b>\$116.22</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$113.25</b>
<b>Total</b>		<b>\$113.25</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>(\$17.54)</b>

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<b>Total</b>		<b>(\$17.54)</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>(\$8.77)</b>
<b>Total</b>		<b>(\$8.77)</b>
<b>443351</b>	<b>Office Supplies</b>	<b>\$1,604.76</b>
<b>Total</b>		<b>\$1,604.76</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$180.45</b>
<b>Total</b>		<b>\$180.45</b>
<b>443351</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$46.68</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$24.98</b>
	<b>Instructional and Curriculum</b>	<b>\$33.98</b>
<b>Total</b>		<b>\$105.64</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$621.99</b>
<b>Total</b>		<b>\$621.99</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$317.94</b>
<b>Total</b>		<b>\$317.94</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$144.95</b>
<b>Total</b>		<b>\$144.95</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$75.11</b>
<b>Total</b>		<b>\$75.11</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$173.64</b>
<b>Total</b>		<b>\$173.64</b>
<b>443351</b>	<b>Office Supplies</b>	<b>\$764.67</b>
<b>Total</b>		<b>\$764.67</b>
<b>443351</b>	<b>Office Supplies</b>	<b>\$596.99</b>
<b>Total</b>		<b>\$596.99</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$1,878.68</b>
<b>Total</b>		<b>\$1,878.68</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$577.67</b>
<b>Total</b>		<b>\$577.67</b>
<b>443351</b>	<b>Office Supplies</b>	<b>\$380.74</b>

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<b>Total</b>		<b>\$380.74</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$701.20</b>
<b>Total</b>		<b>\$701.20</b>
<b>443351</b>	<b>classroom</b>	<b>\$82.14</b>
<b>Total</b>		<b>\$82.14</b>
<b>443351</b>	<b>Office Supplies</b>	<b>\$398.70</b>
<b>Total</b>		<b>\$398.70</b>
<b>443351</b>	<b>Office Supplies</b>	<b>\$239.70</b>
<b>Total</b>		<b>\$239.70</b>
<b>443351</b>	<b>Inst/Curr - Arreaga - Ugly Sweater</b>	<b>\$478.31</b>
<b>Total</b>		<b>\$478.31</b>
<b>443351</b>	<b>Inst/Curr - Arreaga - Ugly Sweater</b>	<b>\$19.69</b>
<b>Total</b>		<b>\$19.69</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$170.33</b>
<b>Total</b>		<b>\$170.33</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$47.88</b>
<b>Total</b>		<b>\$47.88</b>
<b>443351</b>	<b>Special Education</b>	<b>\$52.66</b>
<b>Total</b>		<b>\$52.66</b>
<b>443351</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$99.58</b>
	<b>Instructional and Curriculum</b>	<b>\$2,446.54</b>
<b>Total</b>		<b>\$2,546.12</b>
<b>443351</b>	<b>Instructional and Curriculum</b>	<b>\$49.99</b>
<b>Total</b>		<b>\$49.99</b>
<b>443553</b>	<b>Instructional and Curriculum</b>	<b>(\$26.28)</b>
<b>Total</b>		<b>(\$26.28)</b>
<b>443553</b>	<b>Instructional and Curriculum</b>	<b>\$166.54</b>
<b>Total</b>		<b>\$166.54</b>
<b>443553</b>	<b>Office Supplies</b>	<b>\$431.15</b>
<b>Total</b>		<b>\$431.15</b>
<b>443553</b>	<b>Office Supplies</b>	<b>(\$110.19)</b>



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<b>Total</b>		<b>(\$110.19)</b>
<b>443553</b>	<b>Office Supplies</b>	<b>(\$13.94)</b>
<b>Total</b>		<b>(\$13.94)</b>
<b>443553</b>	<b>Office Supplies</b>	<b>(\$35.10)</b>
<b>Total</b>		<b>(\$35.10)</b>
<b>443553</b>	<b>Student support supplies</b>	<b>\$73.91</b>
<b>Total</b>		<b>\$73.91</b>
<b>443553</b>	<b>Student support supplies</b>	<b>\$150.45</b>
<b>Total</b>		<b>\$150.45</b>
<b>443553</b>	<b>Instructional and Curriculum</b>	<b>\$115.86</b>
<b>Total</b>		<b>\$115.86</b>
<b>443553</b>	<b>Instructional and Curriculum</b>	<b>\$392.62</b>
<b>Total</b>		<b>\$392.62</b>
<b>443553</b>	<b>Instructional and Curriculum</b>	<b>\$65.97</b>
<b>Total</b>		<b>\$65.97</b>
<b>443553</b>	<b>Instructional and Curriculum</b>	<b>(\$65.97)</b>
<b>Total</b>		<b>(\$65.97)</b>
<b>443553</b>	<b>Office Supplies</b>	<b>\$1,008.33</b>
<b>Total</b>		<b>\$1,008.33</b>
<b>443553</b>	<b>Instructional and Curriculum</b>	<b>\$1,283.63</b>
<b>Total</b>		<b>\$1,283.63</b>
<b>443553</b>	<b>Office Supplies</b>	<b>\$418.74</b>
<b>Total</b>		<b>\$418.74</b>
<b>443553</b>	<b>GENERAL SUPPLIES</b>	<b>\$31.14</b>
	<b>Instructional and Curriculum</b>	<b>\$107.85</b>
<b>Total</b>		<b>\$138.99</b>
<b>443553</b>	<b>Instructional and Curriculum</b>	<b>\$144.97</b>
<b>Total</b>		<b>\$144.97</b>
<b>443553</b>	<b>Instructional and Curriculum</b>	<b>\$119.99</b>
<b>Total</b>		<b>\$119.99</b>

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AMAZON.COM LLC	443553	Instructional and Curriculum -maps	\$46.90
	<b>Total</b>		<b>\$46.90</b>
	443553	Instructional and Curriculum	\$480.40
	<b>Total</b>		<b>\$480.40</b>
	443553	Instructional and Curriculum	\$51.98
	<b>Total</b>		<b>\$51.98</b>
	443553	Instructional and Curriculum	\$341.73
	<b>Total</b>		<b>\$341.73</b>
	443553	Instructional and Curriculum	\$96.20
	<b>Total</b>		<b>\$96.20</b>
	443553	Instructional and Curriculum	\$286.73
	<b>Total</b>		<b>\$286.73</b>
	443553	Instructional and Curriculum	\$31.96
	<b>Total</b>		<b>\$31.96</b>
	443553	Instructional and Curriculum	\$67.71
	<b>Total</b>		<b>\$67.71</b>
	443553	Instructional and Curriculum	\$219.99
	<b>Total</b>		<b>\$219.99</b>
	443553	GENERAL SUPPLIE-OUTDOOR TRAILS	\$0.00
		Instructional and Curriculum	\$428.27
	<b>Total</b>		<b>\$428.27</b>
	443553	Office Supplies	\$527.98
	<b>Total</b>		<b>\$527.98</b>
	443553	Office Supplies	\$71.74
	<b>Total</b>		<b>\$71.74</b>
	443553	Instructional and Curriculum	\$215.56
	<b>Total</b>		<b>\$215.56</b>
	443553	Fundraising	\$175.76
	<b>Total</b>		<b>\$175.76</b>
	443553	Instructional and Curriculum	\$135.47

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<b>Total</b>		<b>\$135.47</b>
<b>443553</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$42.45</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$124.33</b>
<b>Total</b>		<b>\$166.78</b>
<b>443553</b>	<b>Instructional and Curriculum</b>	<b>\$1,143.83</b>
<b>Total</b>		<b>\$1,143.83</b>
<b>443553</b>	<b>Instructional and Curriculum</b>	<b>\$113.13</b>
<b>Total</b>		<b>\$113.13</b>
<b>443553</b>	<b>Instructional and Curriculum</b>	<b>\$245.34</b>
<b>Total</b>		<b>\$245.34</b>
<b>443553</b>	<b>COUNSELOR SUPPLIES</b>	<b>\$155.84</b>
<b>Total</b>		<b>\$155.84</b>
<b>443553</b>	<b>CLASS SUPPLIES - TOEWS</b>	<b>\$43.38</b>
<b>Total</b>		<b>\$43.38</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$120.03</b>
<b>Total</b>		<b>\$120.03</b>
<b>443648</b>	<b>Office Supplies</b>	<b>\$40.55</b>
<b>Total</b>		<b>\$40.55</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$269.37</b>
<b>Total</b>		<b>\$269.37</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$229.35</b>
<b>Total</b>		<b>\$229.35</b>
<b>443648</b>	<b>6S - GRNDS - 54641 - WATER COOLERS FOR TECH</b>	<b>\$509.75</b>
<b>Total</b>		<b>\$509.75</b>
<b>443648</b>	<b>Graduation backdrop banner green large</b>	<b>\$58.94</b>
<b>Total</b>		<b>\$58.94</b>
<b>443648</b>	<b>Technology Supplies</b>	<b>\$39.98</b>
<b>Total</b>		<b>\$39.98</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$268.84</b>
<b>Total</b>		<b>\$268.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	443648	teacher appreciation	\$636.23
	<b>Total</b>		<b>\$636.23</b>
	443648	GENERAL SUPPLIE-FOURTH GRADE	\$17.99
		Instructional and Curriculum	\$88.89
	<b>Total</b>		<b>\$106.88</b>
	443648	Awards, Trophies, Plaques and Promotional Products	\$269.11
	<b>Total</b>		<b>\$269.11</b>
	443648	Security	\$206.70
	<b>Total</b>		<b>\$206.70</b>
	443648	Instructional and Curriculum	\$86.89
	<b>Total</b>		<b>\$86.89</b>
	443648	Office Supplies	\$231.95
	<b>Total</b>		<b>\$231.95</b>
	443648	Office Supplies	\$405.98
	<b>Total</b>		<b>\$405.98</b>
	443648	GENERAL SUPPLIES	\$587.91
	<b>Total</b>		<b>\$587.91</b>
	443648	Instructional and Curriculum	\$67.88
	<b>Total</b>		<b>\$67.88</b>
	443648	Instructional and Curriculum	\$96.43
	<b>Total</b>		<b>\$96.43</b>
	443648	Instructional and Curriculum	\$102.29
	<b>Total</b>		<b>\$102.29</b>
	443648	Performing and Fine Arts	\$23.93
	<b>Total</b>		<b>\$23.93</b>
	443648	Instructional and Curriculum	\$296.54
	<b>Total</b>		<b>\$296.54</b>
	443648	Performing and Fine Arts	\$39.90
	<b>Total</b>		<b>\$39.90</b>
	443648	Instructional and Curriculum	\$179.94

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$179.94</b>
<b>443648</b>	<b>Office Supplies</b>	<b>\$55.96</b>
<b>Total</b>		<b>\$55.96</b>
<b>443648</b>	<b>GENERAL SUPPLIES</b>	<b>\$59.68</b>
	<b>Instructional and Curriculum</b>	<b>\$5.26</b>
<b>Total</b>		<b>\$64.94</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$21.96</b>
<b>Total</b>		<b>\$21.96</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$77.94</b>
<b>Total</b>		<b>\$77.94</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$2,089.40</b>
<b>Total</b>		<b>\$2,089.40</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$208.18</b>
<b>Total</b>		<b>\$208.18</b>
<b>443648</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$39.02</b>
<b>Total</b>		<b>\$39.02</b>
<b>443648</b>	<b>Office Supplies</b>	<b>\$140.31</b>
<b>Total</b>		<b>\$140.31</b>
<b>443648</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$75.06</b>
	<b>GENERAL SUPPLIES</b>	<b>\$8.99</b>
	<b>Office Supplies</b>	<b>\$16.74</b>
<b>Total</b>		<b>\$100.79</b>
<b>443648</b>	<b>Technology Supplies</b>	<b>\$570.00</b>
<b>Total</b>		<b>\$570.00</b>
<b>443648</b>	<b>*** Change Description ***Lab Supplies</b>	<b>\$590.50</b>
<b>Total</b>		<b>\$590.50</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$57.26</b>
<b>Total</b>		<b>\$57.26</b>
<b>443648</b>	<b>*** Change Description ***Lab Supplies</b>	<b>\$255.74</b>
<b>Total</b>		<b>\$255.74</b>
<b>443648</b>	<b>*** Change Description ***Lab Supplies</b>	<b>\$189.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	443648	GENERAL SUPPLIES	\$638.20
	Total		<b>\$828.10</b>
	443648	Special Education	\$389.20
	Total		<b>\$389.20</b>
	443648	PORTER/COSMETOLOGY	\$1,285.72
	Total		<b>\$1,285.72</b>
	443648	Instructional and Curriculum	\$319.60
	Total		<b>\$319.60</b>
	443648	Instructional and Curriculum	\$57.32
	Total		<b>\$57.32</b>
	443648	Instructional and Curriculum	\$1,052.76
	Total		<b>\$1,052.76</b>
	443648	Instructional and Curriculum	\$2,386.66
	Total		<b>\$2,386.66</b>
	443648	Instructional and Curriculum	\$324.60
	Total		<b>\$324.60</b>
	443648	classroom supplies	\$81.26
	Total		<b>\$81.26</b>
	443648	classroom supplies	\$70.65
	Total		<b>\$70.65</b>
	443648	CLASS SUPPLIES - WATSON	\$1,050.14
	Total		<b>\$1,050.14</b>
	443648	Instructional and Curriculum	(\$76.73)
	Total		<b>(\$76.73)</b>
	443648	Instructional and Curriculum	(\$20.86)
	Total		<b>(\$20.86)</b>
	443648	Instructional and Curriculum	\$503.20
	Total		<b>\$503.20</b>
	443648	Instructional and Curriculum	\$1,314.65
	Total		<b>\$1,314.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	443648	Instructional and Curriculum	\$34.99
	<b>Total</b>		<b>\$34.99</b>
	443648	Office Supplies	\$93.00
	<b>Total</b>		<b>\$93.00</b>
	443648	GENERAL SUPPLIES	\$1,954.97
		Instructional and Curriculum	\$894.62
	<b>Total</b>		<b>\$2,849.59</b>
	443648	Instructional and Curriculum	\$2,517.33
	<b>Total</b>		<b>\$2,517.33</b>
	443648	GENERAL SUPPLIES	\$133.51
		Instructional and Curriculum	\$9.16
		MISC OPERATING COSTS	\$29.99
	<b>Total</b>		<b>\$172.66</b>
	443648	Instructional and Curriculum	\$14.78
	<b>Total</b>		<b>\$14.78</b>
	443648	CLASS SUPPLIES - MILLER	\$205.92
	<b>Total</b>		<b>\$205.92</b>
	443648	CLASS SUPPLIES - MILLER	\$36.97
	<b>Total</b>		<b>\$36.97</b>
	443648	Instructional and Curriculum	\$198.65
	<b>Total</b>		<b>\$198.65</b>
	443648	Instructional and Curriculum	\$861.13
	<b>Total</b>		<b>\$861.13</b>
	443648	Furniture	\$310.27
		GENERAL SUPPLIE-GENERAL	\$74.73
	<b>Total</b>		<b>\$385.00</b>
	443648	Office Supplies Flag for Robotic Rm	\$45.48
	<b>Total</b>		<b>\$45.48</b>
	443648	Instructional and Curriculum	\$99.49
	<b>Total</b>		<b>\$99.49</b>
	443648	Instructional and Curriculum	\$135.30

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$135.30</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$226.27</b>
<b>Total</b>		<b>\$226.27</b>
<b>443648</b>	<b>GENERAL SUPPLIE-SECONDARY SCIE</b>	<b>\$0.20</b>
	<b>Instructional and Curriculum</b>	<b>\$712.02</b>
<b>Total</b>		<b>\$712.22</b>
<b>443648</b>	<b>GENERAL SUPPLIE-MATH COURSES</b>	<b>\$1,032.42</b>
	<b>Instructional and Curriculum</b>	<b>\$4.38</b>
<b>Total</b>		<b>\$1,036.80</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$319.68</b>
<b>Total</b>		<b>\$319.68</b>
<b>443648</b>	<b>Athletics</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$2,159.82</b>
<b>Total</b>		<b>\$2,159.82</b>
<b>443648</b>	<b>Health Services</b>	<b>\$53.40</b>
<b>Total</b>		<b>\$53.40</b>
<b>443648</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$16.90</b>
	<b>Instructional and Curriculum</b>	<b>\$115.98</b>
<b>Total</b>		<b>\$132.88</b>
<b>443648</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$132.42</b>
<b>Total</b>		<b>\$132.42</b>
<b>443648</b>	<b>2Q - GRNDS - 43413 - REPLACE AGING BKFLOW PREVENT</b>	<b>(\$3,683.15)</b>
<b>Total</b>		<b>(\$3,683.15)</b>
<b>443648</b>	<b>AC2P - PTE - 51928 - NURSES FRIG NEEDS A FILTER</b>	<b>(\$33.83)</b>
<b>Total</b>		<b>(\$33.83)</b>
<b>443648</b>	<b>GENERAL SUPPLIES</b>	<b>\$131.89</b>
	<b>Instructional and Curriculum</b>	<b>\$132.03</b>
<b>Total</b>		<b>\$263.92</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$122.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$122.50</b>
443648	Instructional and Curriculum	\$44.98
<b>Total</b>		<b>\$44.98</b>
443648	Instructional and Curriculum	(\$44.98)
<b>Total</b>		<b>(\$44.98)</b>
443648	BOOKS FOR PARENT ENRICHMENT NIGHT	\$913.50
<b>Total</b>		<b>\$913.50</b>
443648	Instructional and Curriculum-Supplies STEM	\$872.13
<b>Total</b>		<b>\$872.13</b>
443648	Instructional and Curriculum	\$23.89
<b>Total</b>		<b>\$23.89</b>
443648	Office Supplies	\$151.35
<b>Total</b>		<b>\$151.35</b>
443648	Instructional and Curriculum	\$391.16
<b>Total</b>		<b>\$391.16</b>
443648	Instructional and Curriculum	\$20.00
<b>Total</b>		<b>\$20.00</b>
443648	Instructional and Curriculum	\$437.80
<b>Total</b>		<b>\$437.80</b>
443648	Instructional and Curriculum	\$523.82
<b>Total</b>		<b>\$523.82</b>
443648	Instructional and Curriculum	\$130.27
<b>Total</b>		<b>\$130.27</b>
443648	Athletics	\$1,480.68
<b>Total</b>		<b>\$1,480.68</b>
443648	GENERAL SUPPLIE-GENERAL	\$121.47
	Instructional and Curriculum	\$98.84
<b>Total</b>		<b>\$220.31</b>
443648	DAVIS/MILL & CABINET	\$137.65
<b>Total</b>		<b>\$137.65</b>
443648	DAVIS/MILL & CABINET	(\$18.92)

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>(\$18.92)</b>
<b>443648</b>	<b>DAVIS/MILL &amp; CABINET</b>	<b>(\$110.26)</b>
<b>Total</b>		<b>(\$110.26)</b>
<b>443648</b>	<b>DAVIS/MILL &amp; CABINET</b>	<b>\$405.06</b>
<b>Total</b>		<b>\$405.06</b>
<b>443648</b>	<b>Office Supplies</b>	<b>\$149.95</b>
<b>Total</b>		<b>\$149.95</b>
<b>443648</b>	<b>Office Supplies</b>	<b>\$74.99</b>
<b>Total</b>		<b>\$74.99</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$11.95</b>
<b>Total</b>		<b>\$11.95</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$70.75</b>
	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$281.80</b>
<b>Total</b>		<b>\$352.55</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$459.00</b>
<b>Total</b>		<b>\$459.00</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$24.99</b>
<b>Total</b>		<b>\$24.99</b>
<b>443648</b>	<b>GENERAL SUPPLIES</b>	<b>\$699.41</b>
	<b>Instructional and Curriculum</b>	<b>\$71.12</b>
<b>Total</b>		<b>\$770.53</b>
<b>443648</b>	<b>Fundraising</b>	<b>\$27.45</b>
<b>Total</b>		<b>\$27.45</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$1,192.55</b>
<b>Total</b>		<b>\$1,192.55</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$173.93</b>
<b>Total</b>		<b>\$173.93</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$1,066.11</b>
<b>Total</b>		<b>\$1,066.11</b>
<b>443648</b>	<b>Furniture</b>	<b>\$968.94</b>
	<b>GENERAL SUPPLIE-PEIMS COORDINA</b>	<b>\$96.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$1,065.84</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$75.19</b>
<b>Total</b>		<b>\$75.19</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$39.54</b>
<b>Total</b>		<b>\$39.54</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>(\$20.19)</b>
<b>Total</b>		<b>(\$20.19)</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>(\$19.35)</b>
<b>Total</b>		<b>(\$19.35)</b>
<b>443648</b>	<b>CLASS SUPPLIES - MILLER</b>	<b>\$1,336.06</b>
<b>Total</b>		<b>\$1,336.06</b>
<b>443648</b>	<b>CLASS SUPPLIES - MILLER</b>	<b>(\$47.52)</b>
<b>Total</b>		<b>(\$47.52)</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$478.79</b>
	<b>MISC OPER COSTS-COLLEGIATE ACA</b>	<b>\$39.92</b>
<b>Total</b>		<b>\$518.71</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>(\$183.64)</b>
<b>Total</b>		<b>(\$183.64)</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$186.52</b>
<b>Total</b>		<b>\$186.52</b>
<b>443648</b>	<b>GENERAL SUPPLIES-BASE</b>	<b>\$100.00</b>
	<b>Instructional and Curriculum</b>	<b>\$75.52</b>
<b>Total</b>		<b>\$175.52</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$12.04</b>
<b>Total</b>		<b>\$12.04</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$901.94</b>
<b>Total</b>		<b>\$901.94</b>
<b>443648</b>	<b>Table for Incentive Program</b>	<b>\$340.87</b>
<b>Total</b>		<b>\$340.87</b>
<b>443648</b>	<b>Performing and Fine Arts</b>	<b>\$187.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$187.43</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$45.96</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$24.78</b>
<b>Total</b>		<b>\$70.74</b>
<b>443648</b>	<b>Athletics</b>	<b>\$1,131.06</b>
<b>Total</b>		<b>\$1,131.06</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>(\$171.90)</b>
<b>Total</b>		<b>(\$171.90)</b>
<b>443648</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$704.79</b>
<b>Total</b>		<b>\$704.79</b>
<b>443648</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$34.99</b>
	<b>Office Supplies</b>	<b>\$168.68</b>
<b>Total</b>		<b>\$203.67</b>
<b>443648</b>	<b>Professional Development</b>	<b>\$1,221.32</b>
<b>Total</b>		<b>\$1,221.32</b>
<b>443648</b>	<b>Multimedia Supplies</b>	<b>\$305.14</b>
<b>Total</b>		<b>\$305.14</b>
<b>443648</b>	<b>Office Supplies</b>	<b>\$21.57</b>
<b>Total</b>		<b>\$21.57</b>
<b>443648</b>	<b>Grand ball</b>	<b>\$1,066.20</b>
<b>Total</b>		<b>\$1,066.20</b>
<b>443648</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$535.47</b>
<b>Total</b>		<b>\$535.47</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$113.12</b>
<b>Total</b>		<b>\$113.12</b>
<b>443648</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$41.09</b>
	<b>Instructional and Curriculum</b>	<b>\$113.35</b>
<b>Total</b>		<b>\$154.44</b>
<b>443648</b>	<b>Instructional and Curriculum</b>	<b>\$55.80</b>
<b>Total</b>		<b>\$55.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	443648	GRAND BALL	\$30.38
	<b>Total</b>		<b>\$30.38</b>
	443648	Instructional and Curriculum	\$68.99
	<b>Total</b>		<b>\$68.99</b>
	443648	Student support supplies	\$399.63
	<b>Total</b>		<b>\$399.63</b>
	443648	Instructional and Curriculum	\$27.75
		READING MATERIALS	\$101.45
	<b>Total</b>		<b>\$129.20</b>
	443648	Instructional and Curriculum	(\$32.98)
	<b>Total</b>		<b>(\$32.98)</b>
	443648	Instructional and Curriculum	\$416.77
	<b>Total</b>		<b>\$416.77</b>
	443648	Instructional and Curriculum	(\$6.45)
	<b>Total</b>		<b>(\$6.45)</b>
	443648	Office Supplies	\$127.47
	<b>Total</b>		<b>\$127.47</b>
	443648	Office Supplies Lab Supplies	\$937.43
	<b>Total</b>		<b>\$937.43</b>
	443648	Office Supplies Lab Supplies	\$524.65
	<b>Total</b>		<b>\$524.65</b>
	443920	Instructional and Curriculum	\$473.26
	<b>Total</b>		<b>\$473.26</b>
	443920	Technology - (General)	(\$28.99)
	<b>Total</b>		<b>(\$28.99)</b>
	443920	Instructional and Curriculum	\$45.02
		LIBRARY BOOKS	\$13.29
		READING MATERIALS	\$106.65
	<b>Total</b>		<b>\$164.96</b>
	443920	Instructional and Curriculum	(\$8.99)
	<b>Total</b>		<b>(\$8.99)</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	443920	Instructional and Curriculum	(\$14.99)
	<b>Total</b>		<b>(\$14.99)</b>
	443920	classroom supplies 1stgrade	\$84.89
	<b>Total</b>		<b>\$84.89</b>
	443920	EXPEND-AGENCY FUNDS	\$55.88
		Instructional and Curriculum	\$148.68
		MISC OPERATING-GENERAL	\$197.90
	<b>Total</b>		<b>\$402.46</b>
	443920	TEACHING SUPPLIES	\$62.86
	<b>Total</b>		<b>\$62.86</b>
	443920	Instructional and Curriculum	\$189.47
	<b>Total</b>		<b>\$189.47</b>
	443920	Instructional and Curriculum	\$18.89
		READING MATERIALS	\$695.20
	<b>Total</b>		<b>\$714.09</b>
	443920	Instructional and Curriculum	(\$42.03)
	<b>Total</b>		<b>(\$42.03)</b>
	443920	Instructional and Curriculum	(\$10.14)
	<b>Total</b>		<b>(\$10.14)</b>
	443920	Instructional and Curriculum	(\$24.88)
	<b>Total</b>		<b>(\$24.88)</b>
	443920	Instructional and Curriculum	(\$11.00)
	<b>Total</b>		<b>(\$11.00)</b>
	443920	Instructional and Curriculum	(\$22.18)
	<b>Total</b>		<b>(\$22.18)</b>
	443920	Instructional and Curriculum	(\$10.39)
	<b>Total</b>		<b>(\$10.39)</b>
	443920	Instructional and Curriculum	(\$14.60)
	<b>Total</b>		<b>(\$14.60)</b>
	443920	Instructional and Curriculum	(\$19.99)
	<b>Total</b>		<b>(\$19.99)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	443920	GENERAL SUPPLIES	\$0.00
		Instructional and Curriculum	\$411.03
		LIBRARY BOOKS	\$33.78
	Total		<b>\$444.81</b>
	443920	CLASS SUPPLIES - HALE	\$1,298.00
	Total		<b>\$1,298.00</b>
	443920	Athletics	\$171.96
	Total		<b>\$171.96</b>
	443920	GENERAL SUPPLIE-ELEMENTARY MUS	\$99.69
		Music	\$94.18
	Total		<b>\$193.87</b>
	443920	Instructional and Curriculum	\$1,620.37
	Total		<b>\$1,620.37</b>
	443920	Instructional and Curriculum	(\$40.31)
	Total		<b>(\$40.31)</b>
	443920	Instructional and Curriculum	\$82.92
	Total		<b>\$82.92</b>
	443920	EXPEND-AGENCY FUNDS	\$9.60
		Instructional and Curriculum	\$76.71
	Total		<b>\$86.31</b>
	443920	Instructional and Curriculum	\$1,253.58
	Total		<b>\$1,253.58</b>
	443920	TRAINER SUPPLIES - BRUNETT	\$471.01
	Total		<b>\$471.01</b>
	443920	GENERAL SUPPLIE-GENERAL	\$177.00
		Instructional and Curriculum	\$2,379.41
	Total		<b>\$2,556.41</b>
	443920	Instructional and Curriculum	\$86.83
	Total		<b>\$86.83</b>
	443920	Instructional and Curriculum	\$153.63
	Total		<b>\$153.63</b>
	443920	Instructional and Curriculum	\$157.73

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$157.73</b>
<b>443920</b>	<b>Instructional and Curriculum</b>	<b>\$82.44</b>
<b>Total</b>		<b>\$82.44</b>
<b>443920</b>	<b>Instructional and Curriculum</b>	<b>\$275.11</b>
<b>Total</b>		<b>\$275.11</b>
<b>443920</b>	<b>Instructional and Curriculum</b>	<b>\$364.48</b>
<b>Total</b>		<b>\$364.48</b>
<b>443920</b>	<b>Instructional and Curriculum</b>	<b>\$66.84</b>
<b>Total</b>		<b>\$66.84</b>
<b>443920</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$163.54</b>
<b>Total</b>		<b>\$163.54</b>
<b>443920</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$99.95</b>
	<b>Instructional and Curriculum</b>	<b>\$33.94</b>
<b>Total</b>		<b>\$133.89</b>
<b>443920</b>	<b>Special Education</b>	<b>\$29.98</b>
<b>Total</b>		<b>\$29.98</b>
<b>443920</b>	<b>Special Education</b>	<b>\$64.91</b>
<b>Total</b>		<b>\$64.91</b>
<b>443920</b>	<b>Special Education</b>	<b>\$143.24</b>
<b>Total</b>		<b>\$143.24</b>
<b>443920</b>	<b>Special Education</b>	<b>\$148.69</b>
<b>Total</b>		<b>\$148.69</b>
<b>443920</b>	<b>Special Education</b>	<b>\$147.71</b>
<b>Total</b>		<b>\$147.71</b>
<b>443920</b>	<b>Special Education</b>	<b>\$68.94</b>
<b>Total</b>		<b>\$68.94</b>
<b>443920</b>	<b>Special Education</b>	<b>\$145.93</b>
<b>Total</b>		<b>\$145.93</b>
<b>443920</b>	<b>Special Education</b>	<b>\$135.29</b>
<b>Total</b>		<b>\$135.29</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	443920	TEACHING SUPPLIES	\$55.57
	Total		<b>\$55.57</b>
	443920	Instructional and Curriculum	\$150.43
	Total		<b>\$150.43</b>
	443920	GENERAL SUPPLIE-HEALTH SCIENCE	\$161.62
		Instructional and Curriculum	\$199.40
	Total		<b>\$361.02</b>
	443920	Instructional and Curriculum	\$187.15
	Total		<b>\$187.15</b>
	443920	GENERAL SUPPLIE-GENERAL	\$20.65
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$93.48
		Instructional and Curriculum	\$13.05
	Total		<b>\$127.18</b>
	443920	CLASSROOM SUPPLIES	\$35.11
		GENERAL SUPPLIE-ENGLISH	\$644.11
	Total		<b>\$679.22</b>
	443920	EOY Awards Supplies	\$173.98
	Total		<b>\$173.98</b>
	443920	Office Supplies	\$151.76
	Total		<b>\$151.76</b>
	443920	classroom supplies	\$226.12
	Total		<b>\$226.12</b>
	443920	Instructional and Curriculum	\$226.40
	Total		<b>\$226.40</b>
	443920	Instructional and Curriculum	\$203.79
	Total		<b>\$203.79</b>
	443920	GENERAL SUPPLIES	\$282.67
		Instructional and Curriculum	\$9.43
	Total		<b>\$292.10</b>
	443920	Office Supplies	\$275.90
	Total		<b>\$275.90</b>
	443920	GENERAL SUPPLIE-GENERAL	\$530.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$530.64</b>
<b>443920</b>	<b>Instructional and Curriculum</b>	<b>\$54.94</b>
<b>Total</b>		<b>\$54.94</b>
<b>443920</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$17.98</b>
	<b>Office Supplies</b>	<b>\$9.36</b>
<b>Total</b>		<b>\$27.34</b>
<b>443920</b>	<b>LEF GRANT LIFE SKILLS - HEARE</b>	<b>\$937.46</b>
<b>Total</b>		<b>\$937.46</b>
<b>443920</b>	<b>Office Supplies</b>	<b>\$593.04</b>
<b>Total</b>		<b>\$593.04</b>
<b>443920</b>	<b>Instructional and Curriculum</b>	<b>\$59.95</b>
<b>Total</b>		<b>\$59.95</b>
<b>443920</b>	<b>Instructional and Curriculum</b>	<b>\$52.48</b>
<b>Total</b>		<b>\$52.48</b>
<b>443920</b>	<b>Instructional and Curriculum</b>	<b>\$263.70</b>
<b>Total</b>		<b>\$263.70</b>
<b>443920</b>	<b>Office Supplies</b>	<b>\$102.76</b>
<b>Total</b>		<b>\$102.76</b>
<b>443920</b>	<b>Instructional and Curriculum</b>	<b>\$24.18</b>
<b>Total</b>		<b>\$24.18</b>
<b>443920</b>	<b>AVID NIGHT DECOR</b>	<b>\$28.58</b>
<b>Total</b>		<b>\$28.58</b>
<b>443920</b>	<b>Instructional and Curriculum</b>	<b>\$188.32</b>
<b>Total</b>		<b>\$188.32</b>
<b>443920</b>	<b>Office Supplies</b>	<b>\$156.54</b>
<b>Total</b>		<b>\$156.54</b>
<b>443920</b>	<b>Athletics</b>	<b>\$103.00</b>
<b>Total</b>		<b>\$103.00</b>
<b>443920</b>	<b>Sr honors</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	443920	Office Supplies	\$186.94
	<b>Total</b>		<b>\$186.94</b>
	443920	Instructional and Curriculum	\$126.90
		LIBRARY BOOKS	\$29.51
	<b>Total</b>		<b>\$156.41</b>
	443920	Instructional and Curriculum	\$99.76
	<b>Total</b>		<b>\$99.76</b>
	443920	GENERAL SUPPLIE-GENERAL	\$85.97
	<b>Total</b>		<b>\$85.97</b>
	443920	GENERAL SUPPLIE-SCIENCE	\$23.71
		Instructional and Curriculum	\$1.08
	<b>Total</b>		<b>\$24.79</b>
	443920	Instructional and Curriculum	\$704.26
	<b>Total</b>		<b>\$704.26</b>
	443920	DEPAUW/WELDING	\$28.88
	<b>Total</b>		<b>\$28.88</b>
	443920	Office Supplies	\$23.50
	<b>Total</b>		<b>\$23.50</b>
	443920	Instructional and Curriculum	\$89.70
	<b>Total</b>		<b>\$89.70</b>
	443920	Office Supplies Lab Supplies	\$5,131.69
	<b>Total</b>		<b>\$5,131.69</b>
	443920	Office Supplies Lab Supplies	\$4,761.61
	<b>Total</b>		<b>\$4,761.61</b>
	443920	Office Supplies Lab Supplies	(\$856.70)
	<b>Total</b>		<b>(\$856.70)</b>
	443920	Instructional and Curriculum	\$159.98
	<b>Total</b>		<b>\$159.98</b>
	443920	Awards - Promotional Product - PETKOFF	\$104.86
	<b>Total</b>		<b>\$104.86</b>
	443920	GENERAL SUPPLIES	\$18.51

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>AMAZON.COM LLC</b>	<b>443920</b>	<b>Instructional and Curriculum</b>	<b>\$81.48</b>
	<b>Total</b>		<b>\$99.99</b>
	<b>443920</b>	<b>MACALLY SLIM USB KEYPAD</b>	<b>\$104.93</b>
	<b>Total</b>		<b>\$104.93</b>
	<b>443920</b>	<b>Instructional and Curriculum</b>	<b>\$69.88</b>
	<b>Total</b>		<b>\$69.88</b>
	<b>443920</b>	<b>Instructional and Curriculum</b>	<b>\$627.81</b>
	<b>Total</b>		<b>\$627.81</b>
	<b>443920</b>	<b>Instructional and Curriculum</b>	<b>\$110.62</b>
	<b>Total</b>		<b>\$110.62</b>
	<b>443920</b>	<b>Instructional and Curriculum</b>	<b>\$442.84</b>
	<b>Total</b>		<b>\$442.84</b>
	<b>443920</b>	<b>8TH GRADE FIELD DAY</b>	<b>\$413.20</b>
	<b>Total</b>		<b>\$413.20</b>
	<b>443920</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$65.41</b>
	<b>Total</b>		<b>\$65.41</b>
	<b>443920</b>	<b>classroom supplies</b>	<b>\$156.99</b>
	<b>Total</b>		<b>\$156.99</b>
	<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$12.95</b>
	<b>Total</b>		<b>\$12.95</b>
	<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$99.89</b>
	<b>Total</b>		<b>\$99.89</b>
	<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$110.88</b>
	<b>Total</b>		<b>\$110.88</b>
	<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$19.77</b>
	<b>Total</b>		<b>\$19.77</b>
	<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$64.20</b>
	<b>Total</b>		<b>\$64.20</b>
	<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$27.97</b>
	<b>Total</b>		<b>\$27.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	444059	Special Education	\$62.92
	Total		<b>\$62.92</b>
	444059	Special Education	\$127.53
	Total		<b>\$127.53</b>
	444059	Special Education	\$154.39
	Total		<b>\$154.39</b>
	444059	MISC OPERATING-GENERAL	\$58.93
		Office Supplies	\$49.51
	Total		<b>\$108.44</b>
	444059	GENERAL SUPPLIE-GENERAL	\$272.07
		Instructional and Curriculum	\$68.91
	Total		<b>\$340.98</b>
	444059	Instructional and Curriculum	\$218.49
	Total		<b>\$218.49</b>
	444059	Instructional and Curriculum	\$397.38
	Total		<b>\$397.38</b>
	444059	GENERAL SUPPLIE-ART	\$19.99
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$104.01
		Instructional and Curriculum	\$47.82
	Total		<b>\$171.82</b>
	444059	Instructional and Curriculum	\$542.30
	Total		<b>\$542.30</b>
	444059	Instructional and Curriculum	\$143.37
	Total		<b>\$143.37</b>
	444059	Instructional and Curriculum	\$64.95
	Total		<b>\$64.95</b>
	444059	Instructional and Curriculum	\$184.88
	Total		<b>\$184.88</b>
	444059	Instructional and Curriculum	\$68.49
	Total		<b>\$68.49</b>
	444059	Office Supplies	\$311.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$311.90</b>
<b>444059</b>	<b>Special Education</b>	<b>\$49.75</b>
<b>Total</b>		<b>\$49.75</b>
<b>444059</b>	<b>Special Education</b>	<b>\$28.63</b>
<b>Total</b>		<b>\$28.63</b>
<b>444059</b>	<b>Special Education</b>	<b>\$129.14</b>
<b>Total</b>		<b>\$129.14</b>
<b>444059</b>	<b>Special Education</b>	<b>\$104.87</b>
<b>Total</b>		<b>\$104.87</b>
<b>444059</b>	<b>iPad Case-Dolan/SpEd</b>	<b>\$22.50</b>
<b>Total</b>		<b>\$22.50</b>
<b>444059</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$11.78</b>
<b>Total</b>		<b>\$11.78</b>
<b>444059</b>	<b>Athletics</b>	<b>\$175.39</b>
<b>Total</b>		<b>\$175.39</b>
<b>444059</b>	<b>Office Supplies</b>	<b>\$687.00</b>
<b>Total</b>		<b>\$687.00</b>
<b>444059</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$591.11</b>
<b>Total</b>		<b>\$591.11</b>
<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$216.14</b>
<b>Total</b>		<b>\$216.14</b>
<b>444059</b>	<b>Special Education</b>	<b>\$129.67</b>
<b>Total</b>		<b>\$129.67</b>
<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$165.43</b>
<b>Total</b>		<b>\$165.43</b>
<b>444059</b>	<b>Office Supplies</b>	<b>\$81.19</b>
<b>Total</b>		<b>\$81.19</b>
<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$99.06</b>
<b>Total</b>		<b>\$99.06</b>
<b>444059</b>	<b>Office Supplies</b>	<b>\$84.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$84.00</b>
<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$39.95</b>
<b>Total</b>		<b>\$39.95</b>
<b>444059</b>	<b>Spring Fling</b>	<b>\$9.99</b>
<b>Total</b>		<b>\$9.99</b>
<b>444059</b>	<b>2P - TRLR 40 - 55238 - ADD SOLAR CHARGING TO JLG</b>	<b>\$31.49</b>
<b>Total</b>		<b>\$31.49</b>
<b>444059</b>	<b>2nd grade &amp; cricut vinyl for EOY</b>	<b>\$66.37</b>
<b>Total</b>		<b>\$66.37</b>
<b>444059</b>	<b>Going away gifts for staff leaving</b>	<b>\$107.76</b>
<b>Total</b>		<b>\$107.76</b>
<b>444059</b>	<b>Office Supplies</b>	<b>\$239.33</b>
<b>Total</b>		<b>\$239.33</b>
<b>444059</b>	<b>ACADEMIC AWARD FRAMES - PEREZ</b>	<b>\$23.39</b>
<b>Total</b>		<b>\$23.39</b>
<b>444059</b>	<b>2P - MHS - 55227 - TEST TROUBLE, VISIT SIDE LOW A</b>	<b>\$24.99</b>
<b>Total</b>		<b>\$24.99</b>
<b>444059</b>	<b>classroom supplies</b>	<b>\$97.13</b>
<b>Total</b>		<b>\$97.13</b>
<b>444059</b>	<b>NURSE APPRECIATION GIFTS</b>	<b>\$167.81</b>
<b>Total</b>		<b>\$167.81</b>
<b>444059</b>	<b>Office Supplies</b>	<b>\$79.84</b>
<b>Total</b>		<b>\$79.84</b>
<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$29.99</b>
<b>Total</b>		<b>\$29.99</b>
<b>444059</b>	<b>LIBRARY BOOKS</b>	<b>\$32.14</b>
<b>Total</b>		<b>\$32.14</b>
<b>444059</b>	<b>LIBRARY BOOKS</b>	<b>(\$32.14)</b>
<b>Total</b>		<b>(\$32.14)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	444059	GENERAL SUPPLIE-GENERAL	\$104.11
		Instructional and Curriculum	\$15.56
	Total		<b>\$119.67</b>
	444059	Instructional and Curriculum	(\$57.58)
	Total		<b>(\$57.58)</b>
	444059	Instructional and Curriculum	\$79.88
	Total		<b>\$79.88</b>
	444059	Office Supplies	\$1,041.51
	Total		<b>\$1,041.51</b>
	444059	student support supplies	\$85.53
	Total		<b>\$85.53</b>
	444059	ESD Main Office	\$400.76
	Total		<b>\$400.76</b>
	444059	SUPPLIES	\$189.92
	Total		<b>\$189.92</b>
	444059	SUPPLIES	(\$7.99)
	Total		<b>(\$7.99)</b>
	444059	SUPPLIES	(\$6.74)
	Total		<b>(\$6.74)</b>
	444059	Instructional and Curriculum	\$97.91
	Total		<b>\$97.91</b>
	444059	Base English	\$91.92
	Total		<b>\$91.92</b>
	444059	Instructional and Curriculum T-Shirt Business	\$1,919.44
	Total		<b>\$1,919.44</b>
	444059	Special Education	\$116.72
	Total		<b>\$116.72</b>
	444059	Special Education	\$145.96
	Total		<b>\$145.96</b>
	444059	GENERAL SUPPLIE-GENERAL	\$149.98



**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	444059	SUPPLIES	\$36.46
	Total		<b>\$186.44</b>
	444059	SUPPLIES	(\$36.46)
	Total		<b>(\$36.46)</b>
	444059	graduation supplies	\$368.11
	Total		<b>\$368.11</b>
	444059	GENERAL SUPPLIE-GENERAL	\$1,098.60
		Instructional and Curriculum	\$199.98
	Total		<b>\$1,298.58</b>
	444059	*** Change Description ***	\$119.96
		GENERAL SUPPLIE-GENERAL	\$154.34
	Total		<b>\$274.30</b>
	444059	GENERAL SUPPLIE-BILINGUAL ESL	\$299.79
		Instructional and Curriculum	\$292.20
	Total		<b>\$591.99</b>
	444059	Instructional and Curriculum	\$2,059.00
	Total		<b>\$2,059.00</b>
	444059	Decorations for Teacher Appreciation	\$141.41
	Total		<b>\$141.41</b>
	444059	Office Supplies	\$261.70
	Total		<b>\$261.70</b>
	444059	Instructional and Curriculum	\$71.83
	Total		<b>\$71.83</b>
	444059	GENERAL SUPPLIES	\$590.28
		Instructional and Curriculum	\$191.81
	Total		<b>\$782.09</b>
	444059	Instructional and Curriculum	(\$23.96)
	Total		<b>(\$23.96)</b>
	444059	Instructional and Curriculum	\$92.61
		MISC OPERATING-GENERAL	\$18.99
	Total		<b>\$111.60</b>
	444059	Food - Meals, Meeting and FCS	\$329.80

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$329.80</b>
<b>444059</b>	<b>GENERAL SUPPLIES-ECSE</b>	\$127.74
	Instructional and Curriculum	\$6.06
<b>Total</b>		<b>\$133.80</b>
<b>444059</b>	Instructional and Curriculum	\$83.80
<b>Total</b>		<b>\$83.80</b>
<b>444059</b>	Instructional and Curriculum	\$229.99
<b>Total</b>		<b>\$229.99</b>
<b>444059</b>	<b>SENIOR WALK THROUGH</b>	\$25.99
<b>Total</b>		<b>\$25.99</b>
<b>444059</b>	Awards, Trophies, Plaques and Promotional Products	\$102.57
	MISC OPERATING-GENERAL	\$250.76
<b>Total</b>		<b>\$353.33</b>
<b>444059</b>	Fundraising	\$718.22
<b>Total</b>		<b>\$718.22</b>
<b>444059</b>	Fundraising	(\$47.99)
<b>Total</b>		<b>(\$47.99)</b>
<b>444059</b>	<b>CLASS SUPPLIES - AMY MILLER</b>	\$23.76
<b>Total</b>		<b>\$23.76</b>
<b>444059</b>	MISC OPERATING COSTS	(\$267.84)
	Table for Little Lounge	(\$95.20)
<b>Total</b>		<b>(\$363.04)</b>
<b>444059</b>	MISC OPERATING COSTS	\$267.84
	Table for Little Lounge	\$95.20
<b>Total</b>		<b>\$363.04</b>
<b>444059</b>	Professional Development	\$25.95
<b>Total</b>		<b>\$25.95</b>
<b>444059</b>	Instructional and Curriculum	\$80.97
<b>Total</b>		<b>\$80.97</b>
<b>444059</b>	<b>GENERAL SUPPLIES</b>	\$618.60
	Instructional and Curriculum	\$15.99

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	444059	MISC OPERATING COSTS	\$28.80
	Total		<b>\$663.39</b>
	444059	Special Education	\$118.94
	Total		<b>\$118.94</b>
	444059	Special Education	\$29.99
	Total		<b>\$29.99</b>
	444059	Instructional and Curriculum	\$204.94
	Total		<b>\$204.94</b>
	444059	BARNETT/FFA	\$145.77
	Total		<b>\$145.77</b>
	444059	TEACHER APPRECIATION SUPPLIES	\$600.32
	Total		<b>\$600.32</b>
	444059	Teacher App. Week	\$306.44
	Total		<b>\$306.44</b>
	444059	Instructional and Curriculum	\$662.15
	Total		<b>\$662.15</b>
	444059	Instructional and Curriculum	\$199.98
	Total		<b>\$199.98</b>
	444059	2T - THE - 54772 - BATHROOM SINK LOWERED ADA STND	\$52.94
		SUPPLIES-MAINTENANCE-BUILDING	\$15.89
	Total		<b>\$68.83</b>
	444059	Instructional and Curriculum	\$52.70
	Total		<b>\$52.70</b>
	444059	classroom supplies	\$82.75
	Total		<b>\$82.75</b>
	444059	Instructional and Curriculum	\$1,178.04
	Total		<b>\$1,178.04</b>
	444059	Health Services	\$35.99
	Total		<b>\$35.99</b>
	444059	Office Supplies-CSW	\$17.07

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AMAZON.COM LLC

<b>Total</b>		<b>\$17.07</b>
<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$42.08</b>
<b>Total</b>		<b>\$42.08</b>
<b>444059</b>	<b>Student support supplies</b>	<b>\$226.63</b>
<b>Total</b>		<b>\$226.63</b>
<b>444059</b>	<b>Student support supplies</b>	<b>(\$24.99)</b>
<b>Total</b>		<b>(\$24.99)</b>
<b>444059</b>	<b>Athletics</b>	<b>(\$83.09)</b>
<b>Total</b>		<b>(\$83.09)</b>
<b>444059</b>	<b>Athletics</b>	<b>(\$83.09)</b>
<b>Total</b>		<b>(\$83.09)</b>
<b>444059</b>	<b>Athletics</b>	<b>(\$99.99)</b>
<b>Total</b>		<b>(\$99.99)</b>
<b>444059</b>	<b>Athletics</b>	<b>(\$83.09)</b>
<b>Total</b>		<b>(\$83.09)</b>
<b>444059</b>	<b>Athletics</b>	<b>(\$83.09)</b>
<b>Total</b>		<b>(\$83.09)</b>
<b>444059</b>	<b>Office Supplies</b>	<b>\$102.67</b>
<b>Total</b>		<b>\$102.67</b>
<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$16.99</b>
<b>Total</b>		<b>\$16.99</b>
<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$148.85</b>
<b>Total</b>		<b>\$148.85</b>
<b>444059</b>	<b>Instructional and Curriculum</b>	<b>(\$9.30)</b>
<b>Total</b>		<b>(\$9.30)</b>
<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$3,097.00</b>
<b>Total</b>		<b>\$3,097.00</b>
<b>444059</b>	<b>Office Supplies</b>	<b>\$84.05</b>
<b>Total</b>		<b>\$84.05</b>
<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$137.95</b>

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<b>Total</b>		<b>\$137.95</b>
<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$491.30</b>
<b>Total</b>		<b>\$491.30</b>
<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$1,795.00</b>
<b>Total</b>		<b>\$1,795.00</b>
<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$353.92</b>
<b>Total</b>		<b>\$353.92</b>
<b>444059</b>	<b>Special Education</b>	<b>\$130.77</b>
<b>Total</b>		<b>\$130.77</b>
<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$353.96</b>
<b>Total</b>		<b>\$353.96</b>
<b>444059</b>	<b>Special Education</b>	<b>\$144.90</b>
<b>Total</b>		<b>\$144.90</b>
<b>444059</b>	<b>Instructional and Curriculum</b>	<b>\$184.98</b>
<b>Total</b>		<b>\$184.98</b>
<b>444059</b>	<b>Office Supplies</b>	<b>\$234.31</b>
<b>Total</b>		<b>\$234.31</b>
<b>444059</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$111.91</b>
<b>Total</b>		<b>\$111.91</b>
<b>444059</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$448.15</b>
<b>Total</b>		<b>\$448.15</b>
<b>444059</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$299.70</b>
<b>Total</b>		<b>\$299.70</b>
<b>444059</b>	<b>Testing Materials</b>	<b>\$10.49</b>
<b>Total</b>		<b>\$10.49</b>
<b>444059</b>	<b>Office Supplies</b>	<b>\$52.96</b>
<b>Total</b>		<b>\$52.96</b>
<b>444059</b>	<b>Security</b>	<b>(\$18.99)</b>
<b>Total</b>		<b>(\$18.99)</b>

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AMAZON.COM LLC	444059	Instructional and Curriculum	\$149.99
	Total		<b>\$149.99</b>
	444059	Instructional and Curriculum	\$164.34
	Total		<b>\$164.34</b>
	444059	Awards, Trophies, Plaques and Promotional Products	\$391.83
	Total		<b>\$391.83</b>
	444059	AUTO TECH	\$9,495.00
	Total		<b>\$9,495.00</b>
	444059	Office Supplies	\$89.94
	Total		<b>\$89.94</b>
	444059	Instructional and Curriculum	\$294.91
	Total		<b>\$294.91</b>
	444059	ITEMS FOR TEACHER APPRECIATION WEEK	\$201.87
	Total		<b>\$201.87</b>
	444059	STUCO SUPPLIES - KARBS	\$374.52
	Total		<b>\$374.52</b>
	444059	*** Change Description *** Various supplies FCS	\$7,211.98
		GENERAL SUPPLIES	\$86.60
	Total		<b>\$7,298.58</b>
	444059	*** Change Description *** Various supplies FCS	\$248.91
	Total		<b>\$248.91</b>
	444059	classroom supplies TOY chair	\$216.98
	Total		<b>\$216.98</b>
	444059	Instructional and Curriculum	\$283.76
	Total		<b>\$283.76</b>
	444286	Instructional and Curriculum	\$379.95
	Total		<b>\$379.95</b>
	444286	EXPEND-AGENCY FUNDS	\$19.08
		GENERAL SUPPLIE-GENERAL	\$71.38
		Instructional and Curriculum	\$144.53

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$234.99</b>
444286	Instructional and Curriculum	\$26.98
<b>Total</b>		<b>\$26.98</b>
444286	Food - Meals, Meeting and FCS	\$135.92
<b>Total</b>		<b>\$135.92</b>
444286	GENERAL SUPPLIE-FIFTH GRADE	\$3.93
	GENERAL SUPPLIE-GENERAL	\$29.07
	Office Supplies	\$76.52
<b>Total</b>		<b>\$109.52</b>
444286	Instructional and Curriculum	\$115.87
<b>Total</b>		<b>\$115.87</b>
444286	Office Supplies	\$46.16
<b>Total</b>		<b>\$46.16</b>
444286	Office Supplies Exploration Camp Supplies	\$110.70
<b>Total</b>		<b>\$110.70</b>
444286	Athletics	\$35.97
<b>Total</b>		<b>\$35.97</b>
444286	Food - Meals, Meeting and FCS	\$75.41
<b>Total</b>		<b>\$75.41</b>
444286	Instructional and Curriculum	\$27.96
<b>Total</b>		<b>\$27.96</b>
444286	Senior breakfast key chains	\$13.99
<b>Total</b>		<b>\$13.99</b>
444286	Office Supplies	\$339.92
<b>Total</b>		<b>\$339.92</b>
444286	Fundraising	\$27.62
<b>Total</b>		<b>\$27.62</b>
444286	Office Supplies	\$29.72
<b>Total</b>		<b>\$29.72</b>
444286	Student support supplies	\$256.07

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<b>Total</b>		<b>\$256.07</b>
444286	Student support supplies	\$41.06
<b>Total</b>		<b>\$41.06</b>
444286	Student support supplies	(\$11.04)
<b>Total</b>		<b>(\$11.04)</b>
444286	DEPAUW/WELDING	\$1,299.90
<b>Total</b>		<b>\$1,299.90</b>
444286	DEPAUW/WELDING	(\$209.89)
<b>Total</b>		<b>(\$209.89)</b>
444286	Office Supplies	(\$319.99)
<b>Total</b>		<b>(\$319.99)</b>
444286	GENERAL SUPPLIES-AVLS/FLS	\$117.02
	GENERAL SUPPLIES-BIC	\$143.24
	Instructional and Curriculum	\$81.09
<b>Total</b>		<b>\$341.35</b>
444286	Hicks ESD Program	\$439.43
<b>Total</b>		<b>\$439.43</b>
444286	Hicks ESD Program	\$19.99
<b>Total</b>		<b>\$19.99</b>
444286	Liberty ESD Program	\$200.43
<b>Total</b>		<b>\$200.43</b>
444286	Lakeland ESD Program	\$197.08
<b>Total</b>		<b>\$197.08</b>
444286	Valley Ridge ESD Program	\$287.92
<b>Total</b>		<b>\$287.92</b>
444286	Highland Village ESD Program	\$202.33
<b>Total</b>		<b>\$202.33</b>
444286	Ethridge ESD Program	\$62.49
<b>Total</b>		<b>\$62.49</b>
444286	Peters Colony ESD Program	\$216.85
<b>Total</b>		<b>\$216.85</b>



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AMAZON.COM LLC	444286	Morningside ESD Program	\$95.03
	Total		<b>\$95.03</b>
	444286	Indian Creek ESD Program	\$138.63
	Total		<b>\$138.63</b>
	444286	Bridlewood ESD program	\$151.14
	Total		<b>\$151.14</b>
	444286	Forest Vista ESD Program	\$337.61
	Total		<b>\$337.61</b>
	444286	ESD End of Year Luncheon Supplies	\$420.61
	Total		<b>\$420.61</b>
	444286	GENERAL SUPPLIE-GENERAL	\$89.97
		Instructional and Curriculum	\$330.70
	Total		<b>\$420.67</b>
	444286	Instructional and Curriculum	\$162.18
	Total		<b>\$162.18</b>
	444286	Instructional and Curriculum	(\$5.44)
	Total		<b>(\$5.44)</b>
	444286	Health Services	\$105.56
	Total		<b>\$105.56</b>
	444286	Health Services	\$31.98
	Total		<b>\$31.98</b>
	444286	Special Education	\$596.31
	Total		<b>\$596.31</b>
	444286	Instructional and Curriculum	\$973.42
	Total		<b>\$973.42</b>
	444286	Instructional and Curriculum	\$620.00
	Total		<b>\$620.00</b>
	444286	CLASS SUPPLIES - MILLER	\$280.19
	Total		<b>\$280.19</b>
	444286	Booth	\$286.06

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$286.06</b>
<b>444286</b>	<b>Special Education</b>	<b>\$133.85</b>
<b>Total</b>		<b>\$133.85</b>
<b>444286</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$121.98</b>
<b>Total</b>		<b>\$121.98</b>
<b>444286</b>	<b>CLASS SUPPLIES - WOOTTEN</b>	<b>\$219.51</b>
<b>Total</b>		<b>\$219.51</b>
<b>444286</b>	<b>Instructional and Curriculum</b>	<b>\$189.98</b>
<b>Total</b>		<b>\$189.98</b>
<b>444286</b>	<b>CLASSROOM SUPPLIES AND FESTIVAL SUPPLIES</b>	<b>\$142.45</b>
<b>Total</b>		<b>\$142.45</b>
<b>444286</b>	<b>Instructional and Curriculum</b>	<b>\$300.98</b>
	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$98.21</b>
<b>Total</b>		<b>\$399.19</b>
<b>444286</b>	<b>Security</b>	<b>\$55.92</b>
<b>Total</b>		<b>\$55.92</b>
<b>444286</b>	<b>Office Supplies</b>	<b>\$180.04</b>
<b>Total</b>		<b>\$180.04</b>
<b>444286</b>	<b>Instructional and Curriculum</b>	<b>\$75.94</b>
<b>Total</b>		<b>\$75.94</b>
<b>444286</b>	<b>Office Supplies</b>	<b>\$15.18</b>
<b>Total</b>		<b>\$15.18</b>
<b>444286</b>	<b>Student support supplies</b>	<b>\$97.95</b>
<b>Total</b>		<b>\$97.95</b>
<b>444286</b>	<b>Instructional and Curriculum</b>	<b>\$292.19</b>
<b>Total</b>		<b>\$292.19</b>
<b>444286</b>	<b>Instructional and Curriculum</b>	<b>\$8.40</b>
<b>Total</b>		<b>\$8.40</b>
<b>444286</b>	<b>Office Supplies</b>	<b>\$329.99</b>

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<b>Total</b>		<b>\$329.99</b>
<b>444286</b>	<b>Special Education</b>	<b>\$55.98</b>
<b>Total</b>		<b>\$55.98</b>
<b>444286</b>	<b>Instructional and Curriculum</b>	<b>\$179.94</b>
<b>Total</b>		<b>\$179.94</b>
<b>444286</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$51.98</b>
<b>Total</b>		<b>\$51.98</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$110.96</b>
<b>Total</b>		<b>\$110.96</b>
<b>444421</b>	<b>student support supplies</b>	<b>\$153.89</b>
<b>Total</b>		<b>\$153.89</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$498.22</b>
<b>Total</b>		<b>\$498.22</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$12.58</b>
<b>Total</b>		<b>\$12.58</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>(\$267.85)</b>
<b>Total</b>		<b>(\$267.85)</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>(\$94.60)</b>
<b>Total</b>		<b>(\$94.60)</b>
<b>444421</b>	<b>ROCK GARDEN</b>	<b>\$528.96</b>
<b>Total</b>		<b>\$528.96</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$79.50</b>
<b>Total</b>		<b>\$79.50</b>
<b>444421</b>	<b>Office Supplies</b>	<b>\$85.06</b>
<b>Total</b>		<b>\$85.06</b>
<b>444421</b>	<b>*** Change Description ***Lab supplies</b>	<b>\$3,128.88</b>
<b>Total</b>		<b>\$3,128.88</b>
<b>444421</b>	<b>Grants</b>	<b>\$1,587.76</b>
<b>Total</b>		<b>\$1,587.76</b>
<b>444421</b>	<b>fundraiser</b>	<b>\$8.99</b>

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AMAZON.COM LLC

<b>Total</b>		<b>\$8.99</b>
<b>444421</b>	<b>fundraiser</b>	<b>\$223.28</b>
<b>Total</b>		<b>\$223.28</b>
<b>444421</b>	<b>Professional Development</b>	<b>\$2,194.71</b>
<b>Total</b>		<b>\$2,194.71</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$179.97</b>
<b>Total</b>		<b>\$179.97</b>
<b>444421</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$19.98</b>
	<b>Instructional and Curriculum</b>	<b>\$24.97</b>
<b>Total</b>		<b>\$44.95</b>
<b>444421</b>	<b>Bacque Office</b>	<b>\$182.38</b>
<b>Total</b>		<b>\$182.38</b>
<b>444421</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$21.99</b>
	<b>Instructional and Curriculum</b>	<b>\$15.99</b>
<b>Total</b>		<b>\$37.98</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$34.99</b>
<b>Total</b>		<b>\$34.99</b>
<b>444421</b>	<b>Office Supplies</b>	<b>\$179.99</b>
<b>Total</b>		<b>\$179.99</b>
<b>444421</b>	<b>*** Change Description *** Supplies for Camp</b>	<b>\$405.80</b>
<b>Total</b>		<b>\$405.80</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$1,260.63</b>
<b>Total</b>		<b>\$1,260.63</b>
<b>444421</b>	<b>Technology - (General)</b>	<b>\$157.18</b>
<b>Total</b>		<b>\$157.18</b>
<b>444421</b>	<b>DAVIS/MILL &amp; CABINET</b>	<b>\$962.09</b>
<b>Total</b>		<b>\$962.09</b>
<b>444421</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$367.14</b>
<b>Total</b>		<b>\$367.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	444421	classroom supplies	\$30.63
	Total		<b>\$30.63</b>
	444421	classroom supplies	\$103.09
	Total		<b>\$103.09</b>
	444421	Office Supplies	\$59.96
	Total		<b>\$59.96</b>
	444421	Instructional and Curriculum	\$387.47
	Total		<b>\$387.47</b>
	444421	Instructional and Curriculum	\$90.00
	Total		<b>\$90.00</b>
	444421	*** Change Description *** Robotic Supplies	\$562.38
	Total		<b>\$562.38</b>
	444421	SPED INCENTIVES	\$59.84
	Total		<b>\$59.84</b>
	444421	Instructional and Curriculum	\$179.76
	Total		<b>\$179.76</b>
	444421	*** Change Description *** Camp Supplies	\$186.28
	Total		<b>\$186.28</b>
	444421	Office Supplies	\$105.40
	Total		<b>\$105.40</b>
	444421	Instructional and Curriculum	\$17.98
	Total		<b>\$17.98</b>
	444421	TRAINER SUPPLIES - BRUNETT	\$80.33
	Total		<b>\$80.33</b>
	444421	TRAFFIC POST	\$322.80
	Total		<b>\$322.80</b>
	444421	INSTRUCTIONAL & CURRICULUM	\$849.50
	Total		<b>\$849.50</b>
	444421	Office Supplies	\$75.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$75.99</b>
<b>444421</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$145.03</b>
<b>Total</b>		<b>\$145.03</b>
<b>444421</b>	<b>EXP-AGENCY FUNDS-STUDENT COUNC</b>	<b>\$63.60</b>
	<b>Instructional and Curriculum</b>	<b>\$34.53</b>
<b>Total</b>		<b>\$98.13</b>
<b>444421</b>	<b>SUPPLIES</b>	<b>\$58.02</b>
<b>Total</b>		<b>\$58.02</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$49.70</b>
<b>Total</b>		<b>\$49.70</b>
<b>444421</b>	<b>Office Supplies</b>	<b>\$136.84</b>
<b>Total</b>		<b>\$136.84</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$13.09</b>
<b>Total</b>		<b>\$13.09</b>
<b>444421</b>	<b>Office Supplies</b>	<b>\$51.98</b>
<b>Total</b>		<b>\$51.98</b>
<b>444421</b>	<b>Office Supplies</b>	<b>\$64.56</b>
<b>Total</b>		<b>\$64.56</b>
<b>444421</b>	<b>Fuses</b>	<b>\$7.49</b>
<b>Total</b>		<b>\$7.49</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$153.35</b>
<b>Total</b>		<b>\$153.35</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$70.45</b>
<b>Total</b>		<b>\$70.45</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$597.92</b>
<b>Total</b>		<b>\$597.92</b>
<b>444421</b>	<b>8TH GR FIELD DAY</b>	<b>\$152.93</b>
<b>Total</b>		<b>\$152.93</b>
<b>444421</b>	<b>Apparel</b>	<b>\$235.79</b>
<b>Total</b>		<b>\$235.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	444421	Awards, Trophies, Plaques and Promotional Products	\$244.47
	Total		<b>\$244.47</b>
	444421	Food - Meals, Meeting and FCS	\$21.00
	Total		<b>\$21.00</b>
	444421	Instructional and Curriculum	\$23.78
	Total		<b>\$23.78</b>
	444421	Instructional and Curriculum	\$35.34
	Total		<b>\$35.34</b>
	444421	Awards, Trophies, Plaques and Promotional Products	\$142.79
	Total		<b>\$142.79</b>
	444421	GENERAL SUPPLIE-GENERAL	\$141.37
	Total		<b>\$141.37</b>
	444421	Instructional and Curriculum	\$45.96
	Total		<b>\$45.96</b>
	444421	Special Education	\$25.80
	Total		<b>\$25.80</b>
	444421	GENERAL SUPPLIE-GENERAL	\$57.63
		Office Supplies	\$53.71
	Total		<b>\$111.34</b>
	444421	GENERAL SUPPLIES	\$1.90
		Instructional and Curriculum	\$185.04
	Total		<b>\$186.94</b>
	444421	GENERAL SUPPLIES	\$3.50
		Instructional and Curriculum	\$341.62
	Total		<b>\$345.12</b>
	444421	Instructional and Curriculum	\$186.04
	Total		<b>\$186.04</b>
	444421	2R - LHS - 55648 - BABY CHANGING TBL AUD RR	\$269.18
	Total		<b>\$269.18</b>
	444421	Instructional and Curriculum	\$29.21

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$29.21</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>(\$29.21)</b>
<b>Total</b>		<b>(\$29.21)</b>
<b>444421</b>	<b>Booth</b>	<b>\$104.23</b>
<b>Total</b>		<b>\$104.23</b>
<b>444421</b>	<b>Prairie Trail ESD Program</b>	<b>\$419.00</b>
<b>Total</b>		<b>\$419.00</b>
<b>444421</b>	<b>Office Supplies</b>	<b>\$116.92</b>
<b>Total</b>		<b>\$116.92</b>
<b>444421</b>	<b>Office Supplies</b>	<b>(\$23.51)</b>
<b>Total</b>		<b>(\$23.51)</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$592.81</b>
<b>Total</b>		<b>\$592.81</b>
<b>444421</b>	<b>Office Supplies</b>	<b>\$180.75</b>
<b>Total</b>		<b>\$180.75</b>
<b>444421</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$628.11</b>
<b>Total</b>		<b>\$628.11</b>
<b>444421</b>	<b>Heritage ESD Program</b>	<b>\$298.44</b>
<b>Total</b>		<b>\$298.44</b>
<b>444421</b>	<b>GENERAL SUPPLIES</b>	<b>\$170.87</b>
	<b>Instructional and Curriculum</b>	<b>\$58.61</b>
<b>Total</b>		<b>\$229.48</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$77.88</b>
<b>Total</b>		<b>\$77.88</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$217.50</b>
<b>Total</b>		<b>\$217.50</b>
<b>444421</b>	<b>GENERAL SUPPLIES</b>	<b>\$302.70</b>
	<b>Instructional and Curriculum</b>	<b>\$23.24</b>
	<b>MISC OPERATING COSTS</b>	<b>\$223.20</b>
	<b>READING MATERIALS</b>	<b>\$196.93</b>



**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$746.07</b>
<b>444421</b>	<b>ESD EOY Luncheon</b>	\$69.45
<b>Total</b>		<b>\$69.45</b>
<b>444421</b>	<b>Office Supplies</b>	\$149.44
<b>Total</b>		<b>\$149.44</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	\$189.90
<b>Total</b>		<b>\$189.90</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	\$202.98
<b>Total</b>		<b>\$202.98</b>
<b>444421</b>	<b>KI2P - MCM - 50792 - KNOBS ON STOVE</b>	\$25.84
<b>Total</b>		<b>\$25.84</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	\$40.35
<b>Total</b>		<b>\$40.35</b>
<b>444421</b>	<b>GENERAL SUPPLIE-LAW &amp; PUBLIC S</b>	\$174.04
	<b>Instructional and Curriculum</b>	\$124.15
	<b>UNIFORMS</b>	\$137.96
<b>Total</b>		<b>\$436.15</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	(\$31.06)
<b>Total</b>		<b>(\$31.06)</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	\$8.38
<b>Total</b>		<b>\$8.38</b>
<b>444421</b>	<b>various materials</b>	\$372.38
<b>Total</b>		<b>\$372.38</b>
<b>444421</b>	<b>Office Supplies Exploration Camp</b>	\$470.17
<b>Total</b>		<b>\$470.17</b>
<b>444421</b>	<b>Office Supplies</b>	\$644.15
<b>Total</b>		<b>\$644.15</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	\$1,134.89
<b>Total</b>		<b>\$1,134.89</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	(\$301.26)
<b>Total</b>		<b>(\$301.26)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	444421	KEYES/ELECTRICAL	\$529.87
	<b>Total</b>		<b>\$529.87</b>
	444421	GENERAL SUPPLIE-LEWISVILLE EDU	\$130.13
		Instructional and Curriculum	\$61.07
	<b>Total</b>		<b>\$191.20</b>
	444421	Performing and Fine Arts	\$79.95
	<b>Total</b>		<b>\$79.95</b>
	444421	Office Supplies	\$574.24
	<b>Total</b>		<b>\$574.24</b>
	444421	TO BE USED FOR DISMISSAL DUTY	\$220.90
	<b>Total</b>		<b>\$220.90</b>
	444421	KI2P - FM9 - DRYER KNOB BROKEN	\$35.04
	<b>Total</b>		<b>\$35.04</b>
	444421	Office Supplies	\$16.38
	<b>Total</b>		<b>\$16.38</b>
	444421	Office Supplies	\$1,425.00
	<b>Total</b>		<b>\$1,425.00</b>
	444421	Instructional and Curriculum	\$59.95
	<b>Total</b>		<b>\$59.95</b>
	444421	Instructional and Curriculum	\$190.71
	<b>Total</b>		<b>\$190.71</b>
	444421	Special Education	\$197.34
	<b>Total</b>		<b>\$197.34</b>
	444421	Instructional and Curriculum	\$590.15
	<b>Total</b>		<b>\$590.15</b>
	444421	PPE supplies	(\$95.90)
	<b>Total</b>		<b>(\$95.90)</b>
	444421	Instructional and Curriculum	\$37.98
	<b>Total</b>		<b>\$37.98</b>
	444421	Office Supplies	\$39.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$39.96</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$212.59</b>
<b>Total</b>		<b>\$212.59</b>
<b>444421</b>	<b>MISC OPERATING-TECHNOLOGY DEPA</b>	<b>\$115.95</b>
	<b>Office Supplies</b>	<b>\$4.48</b>
<b>Total</b>		<b>\$120.43</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$664.22</b>
<b>Total</b>		<b>\$664.22</b>
<b>444421</b>	<b>CSS Office Supplies</b>	<b>\$23.59</b>
<b>Total</b>		<b>\$23.59</b>
<b>444421</b>	<b>GENERAL SUPPLIES</b>	<b>\$140.99</b>
	<b>Office Supplies</b>	<b>\$261.88</b>
<b>Total</b>		<b>\$402.87</b>
<b>444421</b>	<b>Office Supplies</b>	<b>\$256.96</b>
<b>Total</b>		<b>\$256.96</b>
<b>444421</b>	<b>*** Change Description ***</b>	<b>\$948.99</b>
<b>Total</b>		<b>\$948.99</b>
<b>444421</b>	<b>Office Supplies</b>	<b>\$94.90</b>
<b>Total</b>		<b>\$94.90</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$308.75</b>
<b>Total</b>		<b>\$308.75</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>(\$144.44)</b>
<b>Total</b>		<b>(\$144.44)</b>
<b>444421</b>	<b>Office Supplies</b>	<b>\$176.15</b>
<b>Total</b>		<b>\$176.15</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$2,059.00</b>
<b>Total</b>		<b>\$2,059.00</b>
<b>444421</b>	<b>Grants</b>	<b>\$85.93</b>
<b>Total</b>		<b>\$85.93</b>
<b>444421</b>	<b>Technology - (General)</b>	<b>\$116.99</b>
<b>Total</b>		<b>\$116.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	444421	GENERAL SUPPLIE-GENERAL	\$19.99
		GENERAL SUPPLIE-HEALTH SCI TEC	\$813.50
		GENERAL SUPPLIE-HEALTH SCIENCE	\$511.69
		GENERAL SUPPLIE-INFORMATION TE	\$359.00
		Instructional and Curriculum	\$375.49
	Total		<b>\$2,079.67</b>
	444421	Counseling Stress Reducing Items	\$174.79
	Total		<b>\$174.79</b>
	444421	2 Retirement Gifts (461) and office supplies	\$89.43
		MISC OPERATING-GENERAL	\$105.46
	Total		<b>\$194.89</b>
	444421	Instructional and Curriculum	\$357.69
	Total		<b>\$357.69</b>
	444421	Teacher Book	\$89.80
	Total		<b>\$89.80</b>
	444421	GENERAL SUPPLIE-OUTDOOR TRAILS	\$286.67
		Office Supplies	\$411.69
	Total		<b>\$698.36</b>
	444421	Office Supplies	\$23.06
	Total		<b>\$23.06</b>
	444421	Office Supplies	(\$23.06)
	Total		<b>(\$23.06)</b>
	444421	Office Supplies ESSP tablecloth and bees	\$86.48
	Total		<b>\$86.48</b>
	444421	Office Supplies ESSP tablecloth and bees	(\$18.99)
	Total		<b>(\$18.99)</b>
	444421	Instructional and Curriculum	\$97.59
	Total		<b>\$97.59</b>
	444421	Instructional and Curriculum	(\$97.59)
	Total		<b>(\$97.59)</b>
	444421	Inst/Curr - Pedal Exerciser	\$38.97
	Total		<b>\$38.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	444421	Instructional and Curriculum	\$1,235.15
	Total		<b>\$1,235.15</b>
	444421	Instructional and Curriculum	(\$13.99)
	Total		<b>(\$13.99)</b>
	444421	Instructional and Curriculum	(\$312.38)
	Total		<b>(\$312.38)</b>
	444421	Student support supplies	\$393.67
	Total		<b>\$393.67</b>
	444421	Student support supplies	\$483.66
	Total		<b>\$483.66</b>
	444421	Professional Development	\$82.57
		READING MATERIALS	\$57.43
	Total		<b>\$140.00</b>
	444421	Office Supplies Exploration Camp	\$37.89
	Total		<b>\$37.89</b>
	444421	Health Services	\$26.98
	Total		<b>\$26.98</b>
	444421	Health Services	\$18.96
	Total		<b>\$18.96</b>
	444421	Office Supplies	\$887.87
	Total		<b>\$887.87</b>
	444421	Instructional and Curriculum	\$71.65
	Total		<b>\$71.65</b>
	444421	Instructional and Curriculum	\$41.80
	Total		<b>\$41.80</b>
	444421	GENERAL SUPPLIE-ART	\$54.36
		GENERAL SUPPLIE-ELEMENTARY MUS	\$255.92
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$99.61
		GENERAL SUPPLIE-SCIENCE	\$91.51
		Instructional and Curriculum	\$288.57
	Total		<b>\$789.97</b>
	444421	Instructional and Curriculum	\$1,913.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$1,913.18</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$99.90</b>
<b>Total</b>		<b>\$99.90</b>
<b>444421</b>	<b>*** Change Description *** FCS Lab Equipment</b>	<b>\$150.80</b>
	<b>GENERAL SUPPLIES</b>	<b>\$2,635.46</b>
<b>Total</b>		<b>\$2,786.26</b>
<b>444421</b>	<b>RETIREE DECOR</b>	<b>\$40.92</b>
<b>Total</b>		<b>\$40.92</b>
<b>444421</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.70</b>
<b>Total</b>		<b>\$139.70</b>
<b>444421</b>	<b>Office Supplies</b>	<b>\$138.69</b>
<b>Total</b>		<b>\$138.69</b>
<b>444421</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$4.39</b>
	<b>Special Education</b>	<b>\$16.51</b>
<b>Total</b>		<b>\$20.90</b>
<b>444421</b>	<b>Retirement Items</b>	<b>\$67.73</b>
<b>Total</b>		<b>\$67.73</b>
<b>444421</b>	<b>SUPPLIES</b>	<b>\$200.38</b>
<b>Total</b>		<b>\$200.38</b>
<b>444421</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$102.98</b>
	<b>Office Supplies</b>	<b>\$245.79</b>
<b>Total</b>		<b>\$348.77</b>
<b>444421</b>	<b>Office Supplies</b>	<b>\$207.72</b>
<b>Total</b>		<b>\$207.72</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>\$340.03</b>
<b>Total</b>		<b>\$340.03</b>
<b>444421</b>	<b>Instructional and Curriculum</b>	<b>(\$24.62)</b>
<b>Total</b>		<b>(\$24.62)</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	444421	Instructional and Curriculum	\$187.64
	Total		<b>\$187.64</b>
	444421	Instructional and Curriculum	(\$121.08)
	Total		<b>(\$121.08)</b>
	444421	Instructional and Curriculum	\$45.99
	Total		<b>\$45.99</b>
	444421	Instructional and Curriculum	\$207.83
	Total		<b>\$207.83</b>
	444421	GENERAL SUPPLIES- CLIMATE & CO	\$300.95
		Office Supplies	\$43.94
	Total		<b>\$344.89</b>
	444421	PTA THANK YOU	\$54.89
	Total		<b>\$54.89</b>
	444421	Instructional and Curriculum	\$16.99
	Total		<b>\$16.99</b>
	444421	GENERAL SUPPLIES	\$375.32
		Instructional and Curriculum	\$50.15
	Total		<b>\$425.47</b>
	444637	Instructional and Curriculum	\$1,264.77
	Total		<b>\$1,264.77</b>
	444637	Instructional and Curriculum	\$293.39
	Total		<b>\$293.39</b>
	444637	Instructional and Curriculum	(\$216.53)
	Total		<b>(\$216.53)</b>
	444637	Grants	\$11.99
	Total		<b>\$11.99</b>
	444637	Grants	(\$11.99)
	Total		<b>(\$11.99)</b>
	444637	Office Supplies	(\$12.95)
	Total		<b>(\$12.95)</b>
	444637	CLASS SUPPLIES - HALE	(\$1,298.00)

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<b>Total</b>		<b>(\$1,298.00)</b>
<b>444637</b>	<b>CLASS SUPPLIES - HALE</b>	<b>\$1,298.00</b>
<b>Total</b>		<b>\$1,298.00</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$145.66</b>
<b>Total</b>		<b>\$145.66</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$198.31</b>
<b>Total</b>		<b>\$198.31</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$213.17</b>
<b>Total</b>		<b>\$213.17</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>(\$76.00)</b>
<b>Total</b>		<b>(\$76.00)</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>(\$29.99)</b>
<b>Total</b>		<b>(\$29.99)</b>
<b>444637</b>	<b>Health Services</b>	<b>\$199.30</b>
<b>Total</b>		<b>\$199.30</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$49.99</b>
<b>Total</b>		<b>\$49.99</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$171.48</b>
<b>Total</b>		<b>\$171.48</b>
<b>444637</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$199.00</b>
	<b>OFFICE NEEDS AND COOLER FOR FACULTY GATHERINGS</b>	<b>\$80.97</b>
<b>Total</b>		<b>\$279.97</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$77.75</b>
<b>Total</b>		<b>\$77.75</b>
<b>444637</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$95.10</b>
<b>Total</b>		<b>\$95.10</b>
<b>444637</b>	<b>Office Supplies</b>	<b>\$165.67</b>
<b>Total</b>		<b>\$165.67</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$89.94</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$89.94</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$59.88</b>
<b>Total</b>		<b>\$59.88</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$8.88</b>
<b>Total</b>		<b>\$8.88</b>
<b>444637</b>	<b>Hooks for lab coats in Science Lab</b>	<b>\$19.66</b>
<b>Total</b>		<b>\$19.66</b>
<b>444637</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	<b>\$199.98</b>
	<b>Instructional and Curriculum</b>	<b>\$572.00</b>
<b>Total</b>		<b>\$771.98</b>
<b>444637</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	<b>\$27.27</b>
	<b>Instructional and Curriculum</b>	<b>\$78.00</b>
<b>Total</b>		<b>\$105.27</b>
<b>444637</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$91.76</b>
	<b>Office Supplies</b>	<b>\$188.77</b>
<b>Total</b>		<b>\$280.53</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$510.35</b>
<b>Total</b>		<b>\$510.35</b>
<b>444637</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$33.03</b>
	<b>GENERAL SUPPLIES-DANCE</b>	<b>\$135.96</b>
	<b>Instructional and Curriculum</b>	<b>\$24.62</b>
<b>Total</b>		<b>\$193.61</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$188.28</b>
	<b>READING MATERIA-GENERAL</b>	<b>\$13.82</b>
<b>Total</b>		<b>\$202.10</b>
<b>444637</b>	<b>Special Education</b>	<b>\$102.94</b>
<b>Total</b>		<b>\$102.94</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$94.65</b>
<b>Total</b>		<b>\$94.65</b>
<b>444637</b>	<b>Office Supplies items needed for Pitch Night</b>	<b>\$170.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$170.95</b>
<b>444637</b>	<b>BEYOUTIFUL CLUB-DONATION TO REFUGEE SERVICES TX</b>	<b>\$224.90</b>
<b>Total</b>		<b>\$224.90</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$483.61</b>
<b>Total</b>		<b>\$483.61</b>
<b>444637</b>	<b>Office Supplies</b>	<b>\$139.74</b>
<b>Total</b>		<b>\$139.74</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$1,270.17</b>
<b>Total</b>		<b>\$1,270.17</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$512.55</b>
<b>Total</b>		<b>\$512.55</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$86.58</b>
<b>Total</b>		<b>\$86.58</b>
<b>444637</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$110.00</b>
	<b>Office Supplies</b>	<b>\$4,839.45</b>
<b>Total</b>		<b>\$4,949.45</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$250.80</b>
<b>Total</b>		<b>\$250.80</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$112.80</b>
<b>Total</b>		<b>\$112.80</b>
<b>444637</b>	<b>Sunshine - May Celebrations</b>	<b>\$103.30</b>
<b>Total</b>		<b>\$103.30</b>
<b>444637</b>	<b>T4 - DC - WAREHOUSE AND PPE SUPPLIES</b>	<b>\$875.66</b>
<b>Total</b>		<b>\$875.66</b>
<b>444637</b>	<b>Professional Development</b>	<b>\$250.00</b>
	<b>READING MATERIALS</b>	<b>\$33.80</b>
<b>Total</b>		<b>\$283.80</b>
<b>444637</b>	<b>classroom supplies</b>	<b>\$95.78</b>
<b>Total</b>		<b>\$95.78</b>
<b>444637</b>	<b>Binding Machine</b>	<b>\$59.99</b>

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<b>Total</b>		<b>\$59.99</b>
<b>444637</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$54.02</b>
<b>Total</b>		<b>\$54.02</b>
<b>444637</b>	<b>RETIREMENT FOR BRENDA BARTH: DECORATIONS, TABLECLO</b>	<b>\$123.57</b>
<b>Total</b>		<b>\$123.57</b>
<b>444637</b>	<b>Masks</b>	<b>\$34.96</b>
<b>Total</b>		<b>\$34.96</b>
<b>444637</b>	<b>Office Supplies</b>	<b>\$441.53</b>
<b>Total</b>		<b>\$441.53</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$186.44</b>
<b>Total</b>		<b>\$186.44</b>
<b>444637</b>	<b>Office Supplies</b>	<b>\$37.36</b>
<b>Total</b>		<b>\$37.36</b>
<b>444637</b>	<b>Fundraising</b>	<b>\$29.96</b>
<b>Total</b>		<b>\$29.96</b>
<b>444637</b>	<b>Office Supplies</b>	<b>\$332.04</b>
<b>Total</b>		<b>\$332.04</b>
<b>444637</b>	<b>STUDENT ID REPLACEMENT CARDS</b>	<b>\$60.99</b>
<b>Total</b>		<b>\$60.99</b>
<b>444637</b>	<b>Now We're Talking! 21 Days to High-Performance Ins</b>	<b>\$24.56</b>
<b>Total</b>		<b>\$24.56</b>
<b>444637</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$93.75</b>
<b>Total</b>		<b>\$93.75</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$59.96</b>
<b>Total</b>		<b>\$59.96</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$809.61</b>
<b>Total</b>		<b>\$809.61</b>
<b>444637</b>	<b>Office Supplies</b>	<b>\$271.29</b>

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<b>Total</b>		<b>\$271.29</b>
<b>444637</b>	<b>GILBREATH/MULITPLE EVENTS</b>	<b>\$465.00</b>
<b>Total</b>		<b>\$465.00</b>
<b>444637</b>	<b>Office Supplies</b>	<b>\$33.49</b>
<b>Total</b>		<b>\$33.49</b>
<b>444637</b>	<b>Grants</b>	<b>\$39.99</b>
<b>Total</b>		<b>\$39.99</b>
<b>444637</b>	<b>Health Services - Nurse Supplies</b>	<b>\$53.17</b>
<b>Total</b>		<b>\$53.17</b>
<b>444637</b>	<b>Office Supplies</b>	<b>\$74.80</b>
<b>Total</b>		<b>\$74.80</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$29.94</b>
<b>Total</b>		<b>\$29.94</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$156.90</b>
<b>Total</b>		<b>\$156.90</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$219.25</b>
<b>Total</b>		<b>\$219.25</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$65.97</b>
<b>Total</b>		<b>\$65.97</b>
<b>444637</b>	<b>Instructional and Curriculum</b>	<b>\$36.99</b>
<b>Total</b>		<b>\$36.99</b>
<b>444786</b>	<b>DEPAUW/WELDING</b>	<b>\$3,072.90</b>
<b>Total</b>		<b>\$3,072.90</b>
<b>444786</b>	<b>DEPAUW/WELDING</b>	<b>(\$18.36)</b>
<b>Total</b>		<b>(\$18.36)</b>
<b>444786</b>	<b>DEPAUW/WELDING</b>	<b>(\$98.24)</b>
<b>Total</b>		<b>(\$98.24)</b>
<b>444786</b>	<b>DEPAUW/WELDING</b>	<b>(\$62.76)</b>
<b>Total</b>		<b>(\$62.76)</b>
<b>444786</b>	<b>DEPAUW/WELDING</b>	<b>(\$89.49)</b>

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AMAZON.COM LLC

<b>Total</b>		<b>(\$89.49)</b>
<b>444786</b>	<b>DEPAUW/WELDING</b>	<b>(\$18.80)</b>
<b>Total</b>		<b>(\$18.80)</b>
<b>444786</b>	<b>DEPAUW/WELDING</b>	<b>(\$113.68)</b>
<b>Total</b>		<b>(\$113.68)</b>
<b>444786</b>	<b>DEPAUW/WELDING</b>	<b>(\$12.36)</b>
<b>Total</b>		<b>(\$12.36)</b>
<b>444786</b>	<b>DEPAUW/WELDING</b>	<b>\$78.34</b>
<b>Total</b>		<b>\$78.34</b>
<b>444786</b>	<b>DEPAUW/WELDING</b>	<b>(\$78.34)</b>
<b>Total</b>		<b>(\$78.34)</b>
<b>444786</b>	<b>Instructional and Curriculum</b>	<b>\$139.14</b>
<b>Total</b>		<b>\$139.14</b>
<b>444786</b>	<b>Instructional and Curriculum</b>	<b>(\$54.93)</b>
<b>Total</b>		<b>(\$54.93)</b>
<b>444786</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$217.08</b>
<b>Total</b>		<b>\$217.08</b>
<b>444786</b>	<b>*** Change Description ***Lab supplies</b>	<b>\$12,750.00</b>
<b>Total</b>		<b>\$12,750.00</b>
<b>444786</b>	<b>*** Change Description ***Lab supplies</b>	<b>\$7,475.00</b>
<b>Total</b>		<b>\$7,475.00</b>
<b>444786</b>	<b>Creekside ESD Program</b>	<b>\$71.22</b>
<b>Total</b>		<b>\$71.22</b>
<b>444786</b>	<b>Instructional and Curriculum</b>	<b>\$471.44</b>
<b>Total</b>		<b>\$471.44</b>
<b>444786</b>	<b>Instructional and Curriculum</b>	<b>\$557.85</b>
<b>Total</b>		<b>\$557.85</b>
<b>444786</b>	<b>Instructional and Curriculum</b>	<b>\$1,067.22</b>
<b>Total</b>		<b>\$1,067.22</b>
<b>444786</b>	<b>GENERAL SUPPLIES-COMMUNICATION</b>	<b>\$41.26</b>
	<b>Instructional and Curriculum</b>	<b>\$46.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$88.23</b>
<b>444786</b>	<b>Office Supplies</b>	<b>\$114.95</b>
<b>Total</b>		<b>\$114.95</b>
<b>444786</b>	<b>MILLER/ITCY</b>	<b>\$217.58</b>
<b>Total</b>		<b>\$217.58</b>
<b>444786</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$118.63</b>
	<b>Instructional and Curriculum</b>	<b>\$22.04</b>
<b>Total</b>		<b>\$140.67</b>
<b>444786</b>	<b>Instructional and Curriculum</b>	<b>\$288.33</b>
<b>Total</b>		<b>\$288.33</b>
<b>444786</b>	<b>Professional Development</b>	<b>\$111.84</b>
<b>Total</b>		<b>\$111.84</b>
<b>444786</b>	<b>Professional Development</b>	<b>\$166.80</b>
<b>Total</b>		<b>\$166.80</b>
<b>444786</b>	<b>Instructional and Curriculum</b>	<b>\$274.00</b>
<b>Total</b>		<b>\$274.00</b>
<b>444786</b>	<b>GENERAL SUPPLIES</b>	<b>\$176.10</b>
	<b>Grants</b>	<b>\$81.07</b>
<b>Total</b>		<b>\$257.17</b>
<b>444786</b>	<b>Instructional and Curriculum</b>	<b>\$40.49</b>
<b>Total</b>		<b>\$40.49</b>
<b>444786</b>	<b>GAMES</b>	<b>\$179.96</b>
<b>Total</b>		<b>\$179.96</b>
<b>444786</b>	<b>Office Supplies</b>	<b>\$55.24</b>
<b>Total</b>		<b>\$55.24</b>
<b>444786</b>	<b>Office Supplies</b>	<b>\$267.58</b>
<b>Total</b>		<b>\$267.58</b>
<b>444786</b>	<b>Fundraising</b>	<b>(\$59.98)</b>
<b>Total</b>		<b>(\$59.98)</b>
<b>444786</b>	<b>Office Supplies</b>	<b>\$246.68</b>

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<b>Total</b>		<b>\$246.68</b>
<b>444786</b>	<b>Instructional and Curriculum</b>	<b>\$46.18</b>
<b>Total</b>		<b>\$46.18</b>
<b>444786</b>	<b>Office Supplies - FOUCHE</b>	<b>\$305.70</b>
<b>Total</b>		<b>\$305.70</b>
<b>444786</b>	<b>GENERAL SUPPLIES</b>	<b>\$802.50</b>
	<b>Instructional and Curriculum</b>	<b>\$308.99</b>
<b>Total</b>		<b>\$1,111.49</b>
<b>444786</b>	<b>PURCHASE ITEMS FOR TEACHER APPRECIATION</b>	<b>\$492.87</b>
<b>Total</b>		<b>\$492.87</b>
<b>444786</b>	<b>Office Supplies</b>	<b>\$384.42</b>
<b>Total</b>		<b>\$384.42</b>
<b>444786</b>	<b>Office Supplies</b>	<b>(\$169.99)</b>
<b>Total</b>		<b>(\$169.99)</b>
<b>444786</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$83.82</b>
<b>Total</b>		<b>\$83.82</b>
<b>444786</b>	<b>Grounds Maintenance</b>	<b>\$69.99</b>
<b>Total</b>		<b>\$69.99</b>
<b>444786</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	<b>\$1,406.12</b>
	<b>Instructional and Curriculum</b>	<b>\$275.00</b>
<b>Total</b>		<b>\$1,681.12</b>
<b>444786</b>	<b>Instructional and Curriculum</b>	<b>\$1,378.90</b>
<b>Total</b>		<b>\$1,378.90</b>
<b>444786</b>	<b>Instructional and Curriculum</b>	<b>(\$66.09)</b>
<b>Total</b>		<b>(\$66.09)</b>
<b>444786</b>	<b>tickets and glue</b>	<b>\$48.33</b>
<b>Total</b>		<b>\$48.33</b>
<b>444786</b>	<b>tickets and glue</b>	<b>\$48.71</b>
<b>Total</b>		<b>\$48.71</b>
<b>444786</b>	<b>tickets and glue</b>	<b>(\$31.01)</b>

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<b>Total</b>		<b>(\$31.01)</b>
<b>444786</b>	<b>Instructional and Curriculum</b>	<b>\$3,372.32</b>
<b>Total</b>		<b>\$3,372.32</b>
<b>444786</b>	<b>JOB OLYMPICS</b>	<b>\$269.81</b>
<b>Total</b>		<b>\$269.81</b>
<b>444786</b>	<b>JOB OLYMPICS</b>	<b>(\$80.00)</b>
<b>Total</b>		<b>(\$80.00)</b>
<b>444786</b>	<b>Office Supplies</b>	<b>\$41.82</b>
<b>Total</b>		<b>\$41.82</b>
<b>444786</b>	<b>ITEMS FOR COUNSELOR CORNER</b>	<b>\$794.43</b>
<b>Total</b>		<b>\$794.43</b>
<b>444786</b>	<b>Office Supplies</b>	<b>\$256.28</b>
<b>Total</b>		<b>\$256.28</b>
<b>444786</b>	<b>STAAR Supplies</b>	<b>\$259.41</b>
<b>Total</b>		<b>\$259.41</b>
<b>444786</b>	<b>Student Passes (79118) - 10 Pack</b>	<b>\$48.40</b>
<b>Total</b>		<b>\$48.40</b>
<b>444786</b>	<b>Office Supplies</b>	<b>\$19.99</b>
<b>Total</b>		<b>\$19.99</b>
<b>444786</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$47.42</b>
	<b>Office Supplies</b>	<b>\$108.76</b>
<b>Total</b>		<b>\$156.18</b>
<b>444786</b>	<b>6S - GRNDS - 56294 - AUGER NOT STARTING</b>	<b>\$29.76</b>
<b>Total</b>		<b>\$29.76</b>
<b>444786</b>	<b>END OF YEAR SUPPLIES</b>	<b>\$55.98</b>
<b>Total</b>		<b>\$55.98</b>
<b>444786</b>	<b>Office Supplies</b>	<b>\$92.49</b>
<b>Total</b>		<b>\$92.49</b>
<b>444786</b>	<b>Office Supplies</b>	<b>\$36.00</b>
<b>Total</b>		<b>\$36.00</b>
<b>444786</b>	<b>Office Supplies</b>	<b>\$77.97</b>



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<b>Total</b>		<b>\$77.97</b>
444786	various materials	\$25.90
<b>Total</b>		<b>\$25.90</b>
444786	Instructional and Curriculum	\$173.92
<b>Total</b>		<b>\$173.92</b>
444786	Instructional and Curriculum	\$141.98
<b>Total</b>		<b>\$141.98</b>
444786	SUPPLIES	\$273.90
<b>Total</b>		<b>\$273.90</b>
444786	SUPPLIES	(\$20.78)
<b>Total</b>		<b>(\$20.78)</b>
444786	SUPPLIES	\$196.17
<b>Total</b>		<b>\$196.17</b>
444786	SUPPLIES	(\$12.90)
<b>Total</b>		<b>(\$12.90)</b>
444786	Instructional and Curriculum	\$3,189.90
<b>Total</b>		<b>\$3,189.90</b>
444786	Instructional and Curriculum	\$4,784.85
<b>Total</b>		<b>\$4,784.85</b>
444983	Instructional and Curriculum	\$151.99
<b>Total</b>		<b>\$151.99</b>
444983	Office Supplies	\$384.56
<b>Total</b>		<b>\$384.56</b>
444983	Office Supplies	(\$51.98)
<b>Total</b>		<b>(\$51.98)</b>
444983	Instructional and Curriculum	\$6,830.97
<b>Total</b>		<b>\$6,830.97</b>
444983	classroom supplies	\$245.35
<b>Total</b>		<b>\$245.35</b>
444983	UNIFORMS	\$278.36

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<b>Total</b>		<b>\$278.36</b>
<b>444983</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	\$33.20
	<b>EXPEND-AGENCY FUNDS</b>	\$24.00
	<b>MISC OPERATING-GENERAL</b>	\$228.00
<b>Total</b>		<b>\$285.20</b>
<b>444983</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$354.89
	<b>GENERAL SUPPLIE-LAW &amp; PUBLIC S</b>	\$71.98
	<b>Instructional and Curriculum</b>	\$456.95
<b>Total</b>		<b>\$883.82</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	(\$19.99)
<b>Total</b>		<b>(\$19.99)</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	\$105.75
<b>Total</b>		<b>\$105.75</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	\$191.96
<b>Total</b>		<b>\$191.96</b>
<b>444983</b>	<b>Office Supplies</b>	\$34.02
<b>Total</b>		<b>\$34.02</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	\$111.49
<b>Total</b>		<b>\$111.49</b>
<b>444983</b>	<b>2R - LVBUS - 43011 - MENS RESTROOM URINAL</b>	\$99.96
<b>Total</b>		<b>\$99.96</b>
<b>444983</b>	<b>MISC OPERATING-GENERAL</b>	\$10.99
	<b>Office Supplies</b>	\$191.96
<b>Total</b>		<b>\$202.95</b>
<b>444983</b>	<b>GENERAL SUPPLIE-ARCHITECTURE</b>	\$189.95
	<b>GENERAL SUPPLIE-HEALTH SCIENCE</b>	\$235.95
	<b>GENERAL SUPPLIE-LAW &amp; PUBLIC S</b>	\$1,122.78
	<b>Instructional and Curriculum</b>	\$231.30
<b>Total</b>		<b>\$1,779.98</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	(\$78.82)
<b>Total</b>		<b>(\$78.82)</b>

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AMAZON.COM LLC	444983	Instructional and Curriculum	(\$38.52)
	Total		<b>(\$38.52)</b>
	444983	GENERAL SUPPLIE-HEALTH SCIENCE	(\$223.11)
		Instructional and Curriculum	(\$231.30)
	Total		<b>(\$454.41)</b>
	444983	*** Change Description *** Lab Supplies	\$3,293.27
	Total		<b>\$3,293.27</b>
	444983	*** Change Description *** Lab Supplies	\$136.25
	Total		<b>\$136.25</b>
	444983	*** Change Description *** Lab Supplies	(\$136.25)
	Total		<b>(\$136.25)</b>
	444983	Awards, Trophies, Plaques and Promotional Products	\$93.99
		MISC OPERATING-GENERAL	\$274.35
	Total		<b>\$368.34</b>
	444983	Charging Stations for Classrooms	\$2,321.94
		GENERAL SUPPLIE-GENERAL	\$175.50
	Total		<b>\$2,497.44</b>
	444983	Charging Stations for Classrooms	(\$32.40)
	Total		<b>(\$32.40)</b>
	444983	Charging Stations for Classrooms	(\$66.28)
	Total		<b>(\$66.28)</b>
	444983	Overage, Charging Stations	(\$11.70)
	Total		<b>(\$11.70)</b>
	444983	Athletics	\$679.33
	Total		<b>\$679.33</b>
	444983	Athletics	\$53.92
	Total		<b>\$53.92</b>
	444983	Athletics	(\$133.35)
	Total		<b>(\$133.35)</b>
	444983	Food - Meals, Meeting and FCS	\$308.02

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<b>Total</b>		<b>\$308.02</b>
<b>444983</b>	<b>CLASS SUPPLIES - MILLER</b>	\$19.98
<b>Total</b>		<b>\$19.98</b>
<b>444983</b>	<b>Office Supplies</b>	\$30.99
<b>Total</b>		<b>\$30.99</b>
<b>444983</b>	<b>Health Services</b>	\$89.80
<b>Total</b>		<b>\$89.80</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	\$281.88
<b>Total</b>		<b>\$281.88</b>
<b>444983</b>	<b>Office Supplies</b>	\$74.04
<b>Total</b>		<b>\$74.04</b>
<b>444983</b>	<b>Athletics</b>	\$464.00
<b>Total</b>		<b>\$464.00</b>
<b>444786</b>	<b>Office Supplies</b>	\$1,445.88
<b>Total</b>		<b>\$1,445.88</b>
<b>444786</b>	<b>GEN SUPPLIES-SMTI SUPERVISOR</b>	\$291.47
	<b>Instructional and Curriculum</b>	\$79.82
<b>Total</b>		<b>\$371.29</b>
<b>444786</b>	<b>Instructional and Curriculum</b>	\$1,098.37
<b>Total</b>		<b>\$1,098.37</b>
<b>444983</b>	<b>Summer Day Camp 2022</b>	\$111.78
<b>Total</b>		<b>\$111.78</b>
<b>444983</b>	<b>ESD Main Office</b>	\$342.64
<b>Total</b>		<b>\$342.64</b>
<b>444983</b>	<b>STUDENT SUPPORT SUPPLIES</b>	\$141.03
<b>Total</b>		<b>\$141.03</b>
<b>444983</b>	<b>INSTRUCTIONAL &amp; CURRICULUM</b>	(\$849.50)
<b>Total</b>		<b>(\$849.50)</b>
<b>444983</b>	<b>Inst/Curr - Library Books</b>	\$27.98
<b>Total</b>		<b>\$27.98</b>
<b>444983</b>	<b>Special Education</b>	\$299.99

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<b>Total</b>		<b>\$299.99</b>
<b>444983</b>	<b>Office Supplies</b>	<b>\$14.99</b>
<b>Total</b>		<b>\$14.99</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	<b>\$209.01</b>
<b>Total</b>		<b>\$209.01</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	<b>\$84.17</b>
<b>Total</b>		<b>\$84.17</b>
<b>444983</b>	<b>Office Supplies - APPERSON</b>	<b>\$119.98</b>
<b>Total</b>		<b>\$119.98</b>
<b>444983</b>	<b>Office Supplies</b>	<b>\$185.02</b>
<b>Total</b>		<b>\$185.02</b>
<b>444983</b>	<b>LANYARDS</b>	<b>\$223.84</b>
<b>Total</b>		<b>\$223.84</b>
<b>444983</b>	<b>grand ball</b>	<b>\$191.36</b>
<b>Total</b>		<b>\$191.36</b>
<b>444983</b>	<b>STAAR TUTORIAL INCENTIVES FOR STUDENTS</b>	<b>\$1,976.19</b>
<b>Total</b>		<b>\$1,976.19</b>
<b>444983</b>	<b>SUPPLIES</b>	<b>\$384.47</b>
<b>Total</b>		<b>\$384.47</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	<b>\$153.37</b>
	<b>MISC OPERATING COSTS</b>	<b>\$95.97</b>
<b>Total</b>		<b>\$249.34</b>
<b>444983</b>	<b>Office Supplies</b>	<b>\$921.96</b>
<b>Total</b>		<b>\$921.96</b>
<b>444983</b>	<b>Athletics</b>	<b>\$336.43</b>
	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$410.55</b>
<b>Total</b>		<b>\$746.98</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	<b>\$191.84</b>
<b>Total</b>		<b>\$191.84</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	<b>\$29.89</b>

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<b>Total</b>		<b>\$29.89</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	<b>\$806.29</b>
<b>Total</b>		<b>\$806.29</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	<b>\$11.99</b>
<b>Total</b>		<b>\$11.99</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	<b>\$4,626.09</b>
<b>Total</b>		<b>\$4,626.09</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	<b>\$308.85</b>
<b>Total</b>		<b>\$308.85</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	<b>\$198.98</b>
<b>Total</b>		<b>\$198.98</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	<b>\$65.76</b>
<b>Total</b>		<b>\$65.76</b>
<b>444983</b>	<b>Summer Day Camp 2022</b>	<b>\$315.60</b>
<b>Total</b>		<b>\$315.60</b>
<b>444983</b>	<b>Summer Day Camp 2022</b>	<b>\$507.28</b>
<b>Total</b>		<b>\$507.28</b>
<b>444983</b>	<b>Office Supplies</b>	<b>\$63.98</b>
<b>Total</b>		<b>\$63.98</b>
<b>444983</b>	<b>Office Supplies</b>	<b>\$343.70</b>
<b>Total</b>		<b>\$343.70</b>
<b>444983</b>	<b>Office Supplies</b>	<b>\$26.77</b>
<b>Total</b>		<b>\$26.77</b>
<b>444983</b>	<b>Summer Day Camp 2022</b>	<b>\$539.20</b>
<b>Total</b>		<b>\$539.20</b>
<b>444983</b>	<b>Office Supplies</b>	<b>\$237.91</b>
<b>Total</b>		<b>\$237.91</b>
<b>444983</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$20.59</b>
<b>Total</b>		<b>\$20.59</b>

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AMAZON.COM LLC	444983	Awards, Trophies, Plaques and Promotional Products	\$35.90
	Total		<b>\$35.90</b>
	444983	Instructional and Curriculum	\$57.37
	Total		<b>\$57.37</b>
	444983	EOY BANQUET DECORATIONS	\$255.88
	Total		<b>\$255.88</b>
	444983	Instructional and Curriculum	\$120.66
	Total		<b>\$120.66</b>
	444983	Instructional and Curriculum	\$89.00
	Total		<b>\$89.00</b>
	444983	GENERAL SUPPLIE-FAMILY AND CON	\$574.70
		GENERAL SUPPLIES	\$1,257.61
		Instructional and Curriculum	\$664.64
	Total		<b>\$2,496.95</b>
	444983	Instructional and Curriculum	(\$58.00)
	Total		<b>(\$58.00)</b>
	444983	Instructional and Curriculum	\$199.50
	Total		<b>\$199.50</b>
	444983	8TH GRADE BANQUET	\$526.83
	Total		<b>\$526.83</b>
	444983	GENERAL SUPPLIE-GENERAL	\$272.31
		Instructional and Curriculum	\$55.79
		MISC OPERATING COSTS	\$139.53
	Total		<b>\$467.63</b>
	444983	Instructional and Curriculum	\$21.99
	Total		<b>\$21.99</b>
	444983	Instructional and Curriculum	\$117.53
	Total		<b>\$117.53</b>
	444983	Volunteer Appreciation Gifts	\$156.93
	Total		<b>\$156.93</b>
	444983	Office Supplies	\$31.91

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<b>Total</b>		<b>\$31.91</b>
<b>444983</b>	<b>Office Supplies</b>	<b>\$84.13</b>
<b>Total</b>		<b>\$84.13</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	<b>\$386.22</b>
<b>Total</b>		<b>\$386.22</b>
<b>444983</b>	<b>Office Supplies</b>	<b>\$53.76</b>
<b>Total</b>		<b>\$53.76</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	<b>\$119.97</b>
<b>Total</b>		<b>\$119.97</b>
<b>444983</b>	<b>classroom supplies</b>	<b>\$93.26</b>
<b>Total</b>		<b>\$93.26</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	<b>\$141.53</b>
<b>Total</b>		<b>\$141.53</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	<b>\$66.71</b>
<b>Total</b>		<b>\$66.71</b>
<b>444983</b>	<b>Office Supplies</b>	<b>\$84.48</b>
<b>Total</b>		<b>\$84.48</b>
<b>444983</b>	<b>GENERAL SUPPLIES</b>	<b>\$99.79</b>
	<b>Instructional and Curriculum</b>	<b>\$38.98</b>
<b>Total</b>		<b>\$138.77</b>
<b>444983</b>	<b>Office Supplies</b>	<b>\$704.79</b>
<b>Total</b>		<b>\$704.79</b>
<b>444983</b>	<b>DECORATIONS FOR ATHLETICS BANQUET</b>	<b>\$115.03</b>
<b>Total</b>		<b>\$115.03</b>
<b>444983</b>	<b>Inst/Curr - ALS, Field Day, Rise Up</b>	<b>\$134.93</b>
<b>Total</b>		<b>\$134.93</b>
<b>444983</b>	<b>classroom supplies</b>	<b>\$151.13</b>
<b>Total</b>		<b>\$151.13</b>
<b>444983</b>	<b>PARCHMENT PAPER</b>	<b>\$56.98</b>
<b>Total</b>		<b>\$56.98</b>



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AMAZON.COM LLC	444983	Awards, Trophies, Plaques and Promotional Products	\$105.96
	Total		<b>\$105.96</b>
	444983	Supplies for Retirement Reception	\$124.13
	Total		<b>\$124.13</b>
	444983	Office Supplies	\$22.44
	Total		<b>\$22.44</b>
	444983	binder clips	\$32.96
	Total		<b>\$32.96</b>
	444983	Awards, Trophies, Plaques and Promotional Products	\$14.99
	Total		<b>\$14.99</b>
	444983	Office Supplies	\$274.46
	Total		<b>\$274.46</b>
	444983	STUDENT EOY DANCE	\$137.07
	Total		<b>\$137.07</b>
	444983	Office Supplies	\$29.72
	Total		<b>\$29.72</b>
	444983	Instructional and Curriculum	\$45.09
	Total		<b>\$45.09</b>
	444983	Instructional and Curriculum	\$56.94
	Total		<b>\$56.94</b>
	444983	Instructional and Curriculum	(\$3.39)
	Total		<b>(\$3.39)</b>
	444983	Instructional and Curriculum	(\$0.60)
	Total		<b>(\$0.60)</b>
	444983	Instructional and Curriculum	\$684.69
	Total		<b>\$684.69</b>
	444983	Instructional and Curriculum	\$4,061.16
	Total		<b>\$4,061.16</b>
	444983	PRIZES AND SUPPLIES FOR SENIOR BEACH BASH 2022	\$271.91

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<b>Total</b>		<b>\$271.91</b>
<b>444983</b>	<b>PRIZES AND SUPPLIES FOR SENIOR BEACH BASH 2022</b>	<b>\$6.99</b>
<b>Total</b>		<b>\$6.99</b>
<b>444983</b>	<b>Office Supplies</b>	<b>\$209.55</b>
<b>Total</b>		<b>\$209.55</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	<b>\$252.51</b>
<b>Total</b>		<b>\$252.51</b>
<b>444983</b>	<b>CHAINS</b>	<b>\$76.77</b>
<b>Total</b>		<b>\$76.77</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	<b>\$97.02</b>
<b>Total</b>		<b>\$97.02</b>
<b>444983</b>	<b>Office Supplies</b>	<b>\$211.00</b>
<b>Total</b>		<b>\$211.00</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	<b>\$50.58</b>
<b>Total</b>		<b>\$50.58</b>
<b>444983</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$369.23</b>
<b>Total</b>		<b>\$369.23</b>
<b>444983</b>	<b>Grants</b>	<b>\$119.85</b>
<b>Total</b>		<b>\$119.85</b>
<b>444983</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$36.46</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$26.11</b>
<b>Total</b>		<b>\$62.57</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	<b>\$353.58</b>
<b>Total</b>		<b>\$353.58</b>
<b>444983</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$50.98</b>
	<b>Instructional and Curriculum</b>	<b>\$100.04</b>
<b>Total</b>		<b>\$151.02</b>
<b>444983</b>	<b>Special Education</b>	<b>\$25.80</b>
<b>Total</b>		<b>\$25.80</b>
<b>444983</b>	<b>Office Supplies</b>	<b>\$32.50</b>

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<b>Total</b>		<b>\$32.50</b>
444983	KANKOJO MONSTER BALANCE COOL MATH GAME	\$77.12
	MISC OPERATING-GENERAL	\$98.02
<b>Total</b>		<b>\$175.14</b>
444983	Office Supplies	\$84.41
<b>Total</b>		<b>\$84.41</b>
444983	Instructional and Curriculum	\$238.35
<b>Total</b>		<b>\$238.35</b>
444983	classroom supplies	\$59.96
<b>Total</b>		<b>\$59.96</b>
444983	Instructional and Curriculum	\$34.98
	READING MATERIA-GENERAL	\$12.56
<b>Total</b>		<b>\$47.54</b>
444983	Technology - (General)	\$117.96
<b>Total</b>		<b>\$117.96</b>
444983	Instructional and Curriculum Paper	\$19.18
<b>Total</b>		<b>\$19.18</b>
444983	Instructional and Curriculum	\$1,315.77
<b>Total</b>		<b>\$1,315.77</b>
444983	Student support supplies	\$242.20
<b>Total</b>		<b>\$242.20</b>
444983	Student support supplies	\$12.12
<b>Total</b>		<b>\$12.12</b>
444983	CLASS SUPPLIES - HALE	\$172.49
<b>Total</b>		<b>\$172.49</b>
444983	office and lounge supplies	\$239.91
<b>Total</b>		<b>\$239.91</b>
444983	office and lounge supplies	(\$88.00)
<b>Total</b>		<b>(\$88.00)</b>
444983	classroom supplies	\$47.90

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<b>Total</b>		<b>\$47.90</b>
<b>444983</b>	<b>Instructional and Curriculum</b>	<b>\$356.78</b>
<b>Total</b>		<b>\$356.78</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>\$1,599.95</b>
<b>Total</b>		<b>\$1,599.95</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>(\$168.95)</b>
<b>Total</b>		<b>(\$168.95)</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>(\$168.95)</b>
<b>Total</b>		<b>(\$168.95)</b>
<b>445130</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$104.93</b>
	<b>NURSE SUPPLIES &amp; RETIREMENT</b>	
	<b>DECORATIONS</b>	<b>\$397.26</b>
<b>Total</b>		<b>\$502.19</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>\$38.97</b>
<b>Total</b>		<b>\$38.97</b>
<b>445130</b>	<b>STAAR TUTORIAL INCENTIVES FOR STUDENTS</b>	<b>\$260.46</b>
<b>Total</b>		<b>\$260.46</b>
<b>445130</b>	<b>Office Supplies</b>	<b>\$197.44</b>
<b>Total</b>		<b>\$197.44</b>
<b>445130</b>	<b>Office Supplies</b>	<b>(\$24.60)</b>
<b>Total</b>		<b>(\$24.60)</b>
<b>445130</b>	<b>Office Supplies</b>	<b>(\$24.60)</b>
<b>Total</b>		<b>(\$24.60)</b>
<b>445130</b>	<b>Office Supplies</b>	<b>(\$36.90)</b>
<b>Total</b>		<b>(\$36.90)</b>
<b>445130</b>	<b>Office Supplies</b>	<b>(\$24.60)</b>
<b>Total</b>		<b>(\$24.60)</b>
<b>445130</b>	<b>Office Supplies</b>	<b>(\$24.60)</b>
<b>Total</b>		<b>(\$24.60)</b>
<b>445130</b>	<b>Office Supplies</b>	<b>\$139.98</b>

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<b>Total</b>		<b>\$139.98</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>\$239.94</b>
<b>Total</b>		<b>\$239.94</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>\$809.96</b>
<b>Total</b>		<b>\$809.96</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>\$195.85</b>
<b>Total</b>		<b>\$195.85</b>
<b>445130</b>	<b>Office Supplies</b>	<b>\$82.28</b>
<b>Total</b>		<b>\$82.28</b>
<b>445130</b>	<b>GENERAL SUPPLIES</b>	<b>\$489.41</b>
	<b>Instructional and Curriculum</b>	<b>\$104.63</b>
<b>Total</b>		<b>\$594.04</b>
<b>445130</b>	<b>End of The Year Items</b>	<b>\$70.97</b>
<b>Total</b>		<b>\$70.97</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>\$118.06</b>
<b>Total</b>		<b>\$118.06</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>\$116.40</b>
<b>Total</b>		<b>\$116.40</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>\$275.11</b>
<b>Total</b>		<b>\$275.11</b>
<b>445130</b>	<b>Office Supplies</b>	<b>\$65.45</b>
<b>Total</b>		<b>\$65.45</b>
<b>445130</b>	<b>GENERAL SUPPLIES-DAEP SPED</b>	<b>\$7.49</b>
	<b>Instructional and Curriculum</b>	<b>\$14.63</b>
<b>Total</b>		<b>\$22.12</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>\$32.73</b>
<b>Total</b>		<b>\$32.73</b>
<b>445130</b>	<b>GENERAL SUPPLIES</b>	<b>\$220.90</b>
	<b>Instructional and Curriculum</b>	<b>\$179.96</b>
	<b>LIBRARY BOOKS</b>	<b>\$14.64</b>
<b>Total</b>		<b>\$415.50</b>

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AMAZON.COM LLC	445130	Instructional and Curriculum	\$92.96
	Total		<b>\$92.96</b>
	445130	Instructional and Curriculum - Miller	\$20.99
	Total		<b>\$20.99</b>
	445130	stem supplies	\$79.98
	Total		<b>\$79.98</b>
	445130	LIBRARY BOOKS LEF GRANT	\$952.71
	Total		<b>\$952.71</b>
	445130	LIBRARY BOOKS LEF GRANT	(\$148.41)
	Total		<b>(\$148.41)</b>
	445130	LIBRARY BOOKS LEF GRANT	(\$181.36)
	Total		<b>(\$181.36)</b>
	445130	Instructional and Curriculum	(\$15.98)
	Total		<b>(\$15.98)</b>
	445130	*** Change Description *** LAB SUPPLIES	\$1,627.24
	Total		<b>\$1,627.24</b>
	445130	Office Supplies	\$148.94
	Total		<b>\$148.94</b>
	445130	Assorted Decoration Items	\$41.74
	Total		<b>\$41.74</b>
	445130	Instructional and Curriculum	\$921.58
	Total		<b>\$921.58</b>
	445130	Furniture	\$293.99
	Total		<b>\$293.99</b>
	445130	Student support supplies	\$136.66
	Total		<b>\$136.66</b>
	445130	Instructional and Curriculum	\$39.99
	Total		<b>\$39.99</b>
	445130	6S - GRDS - 55952 - TAPE FOR PLAYGROUND REPAIRS	\$16.08

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<b>Total</b>		<b>\$16.08</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>\$22.98</b>
<b>Total</b>		<b>\$22.98</b>
<b>445130</b>	<b>MM supplies</b>	<b>\$545.96</b>
<b>Total</b>		<b>\$545.96</b>
<b>445130</b>	<b>MM supplies</b>	<b>(\$146.98)</b>
<b>Total</b>		<b>(\$146.98)</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>\$533.64</b>
<b>Total</b>		<b>\$533.64</b>
<b>445130</b>	<b>Office Supplies</b>	<b>\$115.69</b>
<b>Total</b>		<b>\$115.69</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>\$25.70</b>
<b>Total</b>		<b>\$25.70</b>
<b>445130</b>	<b>student support supplies</b>	<b>\$357.36</b>
<b>Total</b>		<b>\$357.36</b>
<b>445130</b>	<b>student support supplies</b>	<b>(\$45.00)</b>
<b>Total</b>		<b>(\$45.00)</b>
<b>445130</b>	<b>Life Skills Anderson Evans Baumgard</b>	<b>\$572.20</b>
<b>Total</b>		<b>\$572.20</b>
<b>445130</b>	<b>PTA WISH LIST</b>	<b>\$1,314.81</b>
<b>Total</b>		<b>\$1,314.81</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>\$22.68</b>
<b>Total</b>		<b>\$22.68</b>
<b>445130</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$32.96</b>
	<b>Office Supplies</b>	<b>\$42.87</b>
<b>Total</b>		<b>\$75.83</b>
<b>445130</b>	<b>2Q - FS - PLUG ADAPTERS FOR PORTABLE AC UNITS</b>	<b>\$133.20</b>
<b>Total</b>		<b>\$133.20</b>
<b>445130</b>	<b>2Q - FS - PLUG ADAPTERS FOR PORTABLE AC UNITS</b>	<b>(\$133.20)</b>

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<b>Total</b>		<b>(\$133.20)</b>
445130	classroom supplies	\$173.17
<b>Total</b>		<b>\$173.17</b>
445130	Office Supplies	\$29.12
<b>Total</b>		<b>\$29.12</b>
445130	Office Supplies	\$242.06
<b>Total</b>		<b>\$242.06</b>
445130	Instructional and Curriculum	\$886.96
<b>Total</b>		<b>\$886.96</b>
445130	GENERAL SUPPLIE-ELEMENTARY MUS	\$80.59
	Instructional and Curriculum	\$22.69
<b>Total</b>		<b>\$103.28</b>
445130	Office Supplies	\$869.98
<b>Total</b>		<b>\$869.98</b>
445130	Instructional and Curriculum	\$56.76
<b>Total</b>		<b>\$56.76</b>
445130	GENERAL SUPPLIE-GENERAL	\$49.74
	Office Supplies	\$262.80
<b>Total</b>		<b>\$312.54</b>
445130	Food - Meals, Meeting and FCS	\$262.24
<b>Total</b>		<b>\$262.24</b>
445130	Instructional and Curriculum	\$758.38
<b>Total</b>		<b>\$758.38</b>
445130	Office Supplies	\$49.48
<b>Total</b>		<b>\$49.48</b>
445130	Instructional and Curriculum	\$502.31
<b>Total</b>		<b>\$502.31</b>
445130	Instructional and Curriculum	\$122.93
<b>Total</b>		<b>\$122.93</b>
445130	Instructional and Curriculum	\$64.55
<b>Total</b>		<b>\$64.55</b>



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AMAZON.COM LLC	445130	RIVERA/COSMETOLOGY	\$660.25
	Total		<b>\$660.25</b>
	445130	Athletics	\$88.00
	Total		<b>\$88.00</b>
	445130	Items for Retirement Celebration	\$396.32
	Total		<b>\$396.32</b>
	445130	Office Supplies	\$25.07
	Total		<b>\$25.07</b>
	445130	Instructional and Curriculum	\$26.49
	Total		<b>\$26.49</b>
	445130	Instructional and Curriculum	\$7.58
	Total		<b>\$7.58</b>
	445130	Awards, Trophies, Plaques and Promotional Products	\$816.23
	Total		<b>\$816.23</b>
	445130	CHALLENGE DAY	\$249.26
	Total		<b>\$249.26</b>
	445130	GENERAL SUPPLIE-GENERAL	\$535.49
	Total		<b>\$535.49</b>
	445130	GENERAL SUPPLIES - GENERAL	\$260.82
		Instructional and Curriculum	\$9.59
	Total		<b>\$270.41</b>
	445130	Instructional and Curriculum	\$38.65
	Total		<b>\$38.65</b>
	445130	GENERAL SUPPLIES	\$114.24
		Office Supplies	\$16.15
	Total		<b>\$130.39</b>
	445130	Instructional and Curriculum	\$169.99
	Total		<b>\$169.99</b>
	445130	Instructional and Curriculum	\$17.57
	Total		<b>\$17.57</b>

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AMAZON.COM LLC	445130	Instructional and Curriculum	\$1,780.82
	<b>Total</b>		<b>\$1,780.82</b>
	445130	Instructional and Curriculum	\$50.97
	<b>Total</b>		<b>\$50.97</b>
	445130	Instructional and Curriculum- 7th grade Science	\$60.30
	<b>Total</b>		<b>\$60.30</b>
	445130	Performing and Fine Arts	\$174.94
	<b>Total</b>		<b>\$174.94</b>
	445130	Instructional and Curriculum	\$38.98
	<b>Total</b>		<b>\$38.98</b>
	445130	Instructional and Curriculum	\$330.74
	<b>Total</b>		<b>\$330.74</b>
	445130	Health Services	\$74.46
	<b>Total</b>		<b>\$74.46</b>
	445130	Office Supplies	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	445130	Office Supplies	\$99.07
	<b>Total</b>		<b>\$99.07</b>
	445130	Office Supplies	\$467.91
	<b>Total</b>		<b>\$467.91</b>
	445130	Technology Supplies	\$1,079.11
	<b>Total</b>		<b>\$1,079.11</b>
	445130	Decoration	\$78.36
	<b>Total</b>		<b>\$78.36</b>
	445130	Office Supplies - FOUCHE	\$79.99
	<b>Total</b>		<b>\$79.99</b>
	445130	STUCO SUPPLIES - KARBS	\$748.11
	<b>Total</b>		<b>\$748.11</b>
	445130	Instructional and Curriculum	\$224.90

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<b>Total</b>		<b>\$224.90</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>\$352.25</b>
<b>Total</b>		<b>\$352.25</b>
<b>445130</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$164.90</b>
<b>Total</b>		<b>\$164.90</b>
<b>445130</b>	<b>Office Supplies</b>	<b>\$114.57</b>
<b>Total</b>		<b>\$114.57</b>
<b>445130</b>	<b>Office Supplies</b>	<b>\$80.82</b>
<b>Total</b>		<b>\$80.82</b>
<b>445130</b>	<b>5th Grade</b>	<b>\$30.64</b>
	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$53.95</b>
<b>Total</b>		<b>\$84.59</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>\$269.94</b>
<b>Total</b>		<b>\$269.94</b>
<b>445130</b>	<b>Office Supplies</b>	<b>\$83.20</b>
<b>Total</b>		<b>\$83.20</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>\$299.40</b>
<b>Total</b>		<b>\$299.40</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>\$155.88</b>
<b>Total</b>		<b>\$155.88</b>
<b>445130</b>	<b>GENERAL SUPPLIES-EARLY CHILDHO</b>	<b>\$286.35</b>
	<b>Instructional and Curriculum</b>	<b>\$224.73</b>
<b>Total</b>		<b>\$511.08</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>\$528.62</b>
<b>Total</b>		<b>\$528.62</b>
<b>445130</b>	<b>Professional Development</b>	<b>\$721.20</b>
<b>Total</b>		<b>\$721.20</b>
<b>445130</b>	<b>Athletics</b>	<b>\$389.97</b>
<b>Total</b>		<b>\$389.97</b>
<b>445130</b>	<b>*** Change Description *** Lab Supplies</b>	<b>\$1,220.55</b>

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<b>Total</b>		<b>\$1,220.55</b>
<b>445130</b>	<b>*** Change Description *** Lab Supplies</b>	<b>(\$715.91)</b>
<b>Total</b>		<b>(\$715.91)</b>
<b>445130</b>	<b>*** Change Description ***</b>	<b>\$1,645.02</b>
	<b>GENERAL SUPPLIES</b>	<b>\$1,543.11</b>
<b>Total</b>		<b>\$3,188.13</b>
<b>445130</b>	<b>*** Change Description *** SHOP SUPPLIES</b>	<b>\$6,803.08</b>
<b>Total</b>		<b>\$6,803.08</b>
<b>445130</b>	<b>*** Change Description *** SHOP SUPPLIES</b>	<b>\$606.60</b>
<b>Total</b>		<b>\$606.60</b>
<b>445130</b>	<b>*** Change Description *** SHOP SUPPLIES</b>	<b>(\$690.88)</b>
<b>Total</b>		<b>(\$690.88)</b>
<b>445130</b>	<b>Office Supplies</b>	<b>\$105.57</b>
<b>Total</b>		<b>\$105.57</b>
<b>445130</b>	<b>Student support supplies</b>	<b>\$279.23</b>
<b>Total</b>		<b>\$279.23</b>
<b>445130</b>	<b>CLASS SUPPLIES - VARIN</b>	<b>\$125.00</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$2.96</b>
<b>Total</b>		<b>\$127.96</b>
<b>445130</b>	<b>Office Supplies</b>	<b>\$68.47</b>
<b>Total</b>		<b>\$68.47</b>
<b>445130</b>	<b>Office Supplies</b>	<b>\$188.97</b>
<b>Total</b>		<b>\$188.97</b>
<b>445130</b>	<b>Student support supplies</b>	<b>\$133.39</b>
<b>Total</b>		<b>\$133.39</b>
<b>445130</b>	<b>PSAT TEAM SUPPLIES - WAGNER</b>	<b>\$10.99</b>
<b>Total</b>		<b>\$10.99</b>
<b>445130</b>	<b>Instructional and Curriculum</b>	<b>\$77.97</b>
<b>Total</b>		<b>\$77.97</b>
<b>445130</b>	<b>Office Supplies</b>	<b>\$45.98</b>
<b>Total</b>		<b>\$45.98</b>

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AMAZON.COM LLC	445130	Instructional and Curriculum	\$1,538.87
	<b>Total</b>		<b>\$1,538.87</b>
	445426	CLASS SUPPLIES - MILLER	\$61.78
		GENERAL SUPPLIE-HEALTH	\$93.16
	<b>Total</b>		<b>\$154.94</b>
	445426	Student support supplies	\$135.75
	<b>Total</b>		<b>\$135.75</b>
	445426	Student support supplies	\$363.77
	<b>Total</b>		<b>\$363.77</b>
	445426	Instructional and Curriculum	\$1,117.90
	<b>Total</b>		<b>\$1,117.90</b>
	445426	Instructional and Curriculum	(\$79.85)
	<b>Total</b>		<b>(\$79.85)</b>
	445426	Instructional and Curriculum	(\$135.38)
	<b>Total</b>		<b>(\$135.38)</b>
	445426	Special Education	(\$25.80)
	<b>Total</b>		<b>(\$25.80)</b>
	445426	Instructional and Curriculum	\$3,330.00
	<b>Total</b>		<b>\$3,330.00</b>
	445426	Instructional and Curriculum	\$51.80
	<b>Total</b>		<b>\$51.80</b>
	445426	*** Change Description *** Lab Supplies	\$2,455.69
	<b>Total</b>		<b>\$2,455.69</b>
	445426	Instructional and Curriculum	\$360.51
	<b>Total</b>		<b>\$360.51</b>
	445426	Instructional and Curriculum	\$4,231.13
	<b>Total</b>		<b>\$4,231.13</b>
	445426	Office Supplies	\$171.86
	<b>Total</b>		<b>\$171.86</b>
	445426	GENERAL SUPPLIE-GENERAL	\$56.55
		Instructional and Curriculum	\$125.00

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<b>Total</b>		<b>\$181.55</b>
<b>445426</b>	<b>Instructional and Curriculum</b>	<b>\$207.42</b>
<b>Total</b>		<b>\$207.42</b>
<b>445426</b>	<b>Special Education</b>	<b>\$80.75</b>
<b>Total</b>		<b>\$80.75</b>
<b>445426</b>	<b>Office Supplies</b>	<b>\$512.48</b>
<b>Total</b>		<b>\$512.48</b>
<b>445426</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$93.55</b>
	<b>Instructional and Curriculum</b>	<b>\$90.79</b>
<b>Total</b>		<b>\$184.34</b>
<b>445426</b>	<b>Instructional and Curriculum</b>	<b>\$100.81</b>
<b>Total</b>		<b>\$100.81</b>
<b>445426</b>	<b>Instructional and Curriculum</b>	<b>\$205.55</b>
<b>Total</b>		<b>\$205.55</b>
<b>445426</b>	<b>Office Supplies</b>	<b>\$239.97</b>
<b>Total</b>		<b>\$239.97</b>
<b>445426</b>	<b>Teacher Retirement reception</b>	<b>\$52.80</b>
<b>Total</b>		<b>\$52.80</b>
<b>445426</b>	<b>Instructional and Curriculum</b>	<b>\$690.00</b>
<b>Total</b>		<b>\$690.00</b>
<b>445426</b>	<b>Instructional and Curriculum</b>	<b>(\$123.90)</b>
<b>Total</b>		<b>(\$123.90)</b>
<b>445426</b>	<b>Student support supplies</b>	<b>\$127.76</b>
<b>Total</b>		<b>\$127.76</b>
<b>445426</b>	<b>Office Supplies</b>	<b>\$29.99</b>
<b>Total</b>		<b>\$29.99</b>
<b>445426</b>	<b>Professional Development</b>	<b>(\$9.59)</b>
<b>Total</b>		<b>(\$9.59)</b>
<b>445426</b>	<b>Professional Development</b>	<b>(\$99.50)</b>
<b>Total</b>		<b>(\$99.50)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	445426	Awards, Trophies, Plaques and Promotional Products	\$188.79
	Total		<b>\$188.79</b>
	445426	Graduation Decoration	\$122.59
	Total		<b>\$122.59</b>
	445426	Instructional and Curriculum	\$167.39
	Total		<b>\$167.39</b>
	445426	Instructional and Curriculum	\$155.86
	Total		<b>\$155.86</b>
	445426	Office Supplies	\$955.48
	Total		<b>\$955.48</b>
	445426	Special Education	\$157.78
	Total		<b>\$157.78</b>
	445426	Special Education	\$119.63
	Total		<b>\$119.63</b>
	445426	Office Supplies	\$111.00
	Total		<b>\$111.00</b>
	445426	LIBRARY BOOKS	\$1,234.72
	Total		<b>\$1,234.72</b>
	445426	Office Supplies	\$39.91
	Total		<b>\$39.91</b>
	445426	GENERAL SUPPLIE-ENGLISH	\$345.14
		GENERAL SUPPLIE-MATH DEPT	\$969.37
		Instructional and Curriculum	\$493.32
	Total		<b>\$1,807.83</b>
	445426	Instructional and Curriculum	(\$35.92)
	Total		<b>(\$35.92)</b>
	445426	Office Supplies	\$49.84
	Total		<b>\$49.84</b>
	445426	Instructional and Curriculum	\$246.91
	Total		<b>\$246.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	445426	Inst/Curr - 5th Gr Graduation	\$205.92
	<b>Total</b>		<b>\$205.92</b>
	445426	Office Supplies	\$363.93
	<b>Total</b>		<b>\$363.93</b>
	445426	Instructional and Curriculum	\$599.00
	<b>Total</b>		<b>\$599.00</b>
	445426	Instructional and Curriculum	\$574.70
	<b>Total</b>		<b>\$574.70</b>
	445426	Inst/Curr - Color Run Supplies	\$938.89
	<b>Total</b>		<b>\$938.89</b>
	445426	DEPAUW/WELDING	\$16.99
	<b>Total</b>		<b>\$16.99</b>
	445426	DAVOLI/FLORAL	\$160.50
	<b>Total</b>		<b>\$160.50</b>
	445426	Instructional and Curriculum	\$113.97
	<b>Total</b>		<b>\$113.97</b>
	445426	2P - WZM - TOOL REPLACEMENT - M. SPRAGE	\$56.95
	<b>Total</b>		<b>\$56.95</b>
	445426	Instructional and Curriculum	\$22.48
	<b>Total</b>		<b>\$22.48</b>
	445426	Office Supplies	\$402.42
	<b>Total</b>		<b>\$402.42</b>
	445426	Inst/Curr - Kinder Last Day Supplies	\$168.74
	<b>Total</b>		<b>\$168.74</b>
	445426	Apparel	\$36.94
	<b>Total</b>		<b>\$36.94</b>
	445426	Instructional and Curriculum	\$24.93
	<b>Total</b>		<b>\$24.93</b>
	445426	Instructional and Curriculum	\$27.62



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$27.62</b>
445426	HDMI Cables-Journalism	\$579.60
<b>Total</b>		<b>\$579.60</b>
445426	GENERAL SUPPLIES	\$29.28
	SUPPLIES	\$21.95
<b>Total</b>		<b>\$51.23</b>
445426	Office Supplies	\$68.42
<b>Total</b>		<b>\$68.42</b>
445426	Instructional and Curriculum	\$22.75
<b>Total</b>		<b>\$22.75</b>
445426	GENERAL SUPPLIE-GENERAL	\$60.77
	Office Supplies	\$9.81
<b>Total</b>		<b>\$70.58</b>
445426	Instructional and Curriculum	\$213.51
<b>Total</b>		<b>\$213.51</b>
445426	Items for robotics class	\$164.79
<b>Total</b>		<b>\$164.79</b>
445426	Office Supplies	\$361.00
<b>Total</b>		<b>\$361.00</b>
445426	Monitor-Vessels	\$129.99
<b>Total</b>		<b>\$129.99</b>
445426	Instructional and Curriculum	\$102.78
<b>Total</b>		<b>\$102.78</b>
445426	Office Supplies	\$29.99
<b>Total</b>		<b>\$29.99</b>
445426	GENERAL SUPPLIE-GENERAL	\$4.19
	Office Supplies	\$0.00
<b>Total</b>		<b>\$4.19</b>
445426	Office Supplies	\$146.76
<b>Total</b>		<b>\$146.76</b>
445426	Student support supplies	\$372.56

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$372.56</b>
<b>445426</b>	<b>Student support supplies</b>	<b>\$94.18</b>
<b>Total</b>		<b>\$94.18</b>
<b>445426</b>	<b>EOY SUPPLIES</b>	<b>\$780.83</b>
<b>Total</b>		<b>\$780.83</b>
<b>445558</b>	<b>Instructional and Curriculum</b>	<b>\$155.29</b>
<b>Total</b>		<b>\$155.29</b>
<b>445558</b>	<b>Instructional and Curriculum</b>	<b>\$241.61</b>
<b>Total</b>		<b>\$241.61</b>
<b>445558</b>	<b>Athletics</b>	<b>\$1,728.27</b>
<b>Total</b>		<b>\$1,728.27</b>
<b>445558</b>	<b>*** Change Description *** SHOP AND LAB SUPPLIES</b>	<b>\$17,185.20</b>
	<b>GENERAL SUPPLIES</b>	<b>\$543.92</b>
<b>Total</b>		<b>\$17,729.12</b>
<b>445558</b>	<b>*** Change Description *** SHOP AND LAB SUPPLIES</b>	<b>\$719.35</b>
<b>Total</b>		<b>\$719.35</b>
<b>445558</b>	<b>*** Change Description *** SHOP AND LAB SUPPLIES</b>	<b>(\$180.00)</b>
<b>Total</b>		<b>(\$180.00)</b>
<b>445558</b>	<b>Office Supplies</b>	<b>(\$69.46)</b>
<b>Total</b>		<b>(\$69.46)</b>
<b>445558</b>	<b>Office Supplies</b>	<b>(\$69.46)</b>
<b>Total</b>		<b>(\$69.46)</b>
<b>445558</b>	<b>Office Supplies</b>	<b>(\$69.46)</b>
<b>Total</b>		<b>(\$69.46)</b>
<b>445558</b>	<b>Instructional and Curriculum</b>	<b>\$503.64</b>
<b>Total</b>		<b>\$503.64</b>
<b>445558</b>	<b>GENERAL SUPPLIE-LEAP</b>	<b>\$117.98</b>
	<b>ULTIMATE AROMATHERAPY</b>	<b>\$39.95</b>
<b>Total</b>		<b>\$157.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	445558	Instructional and Curriculum	\$89.90
	Total		<b>\$89.90</b>
	445558	Food - Meals, Meeting and FCS	\$80.51
	Total		<b>\$80.51</b>
	445558	Food - Meals, Meeting and FCS	(\$17.98)
	Total		<b>(\$17.98)</b>
	445558	Instructional and Curriculum	\$150.80
	Total		<b>\$150.80</b>
	445558	*** Change Description *** Lab Supplies	\$189.96
	Total		<b>\$189.96</b>
	445558	Awards, Trophies, Plaques and Promotional Products	\$331.74
	Total		<b>\$331.74</b>
	445558	Office Supplies	\$279.99
	Total		<b>\$279.99</b>
	445558	Office Supplies	(\$47.45)
	Total		<b>(\$47.45)</b>
	445558	GENERAL SUPPLIE-FAMILY AND CON	\$234.93
		Instructional and Curriculum	\$748.73
	Total		<b>\$983.66</b>
	445558	Instructional and Curriculum	\$679.30
	Total		<b>\$679.30</b>
	445558	Office Supplies	\$393.33
	Total		<b>\$393.33</b>
	445558	Parchment Paper for Certificates	\$191.80
	Total		<b>\$191.80</b>
	445558	Furniture	\$644.66
	Total		<b>\$644.66</b>
	445558	Instructional and Curriculum	\$88.44
		MISC OPERATING COSTS-AVID	\$15.80
	Total		<b>\$104.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	445558	STUDENT SUPPORT SUPPLIES	\$61.44
	Total		<b>\$61.44</b>
	445558	student support supplies	\$284.69
	Total		<b>\$284.69</b>
	445558	Professional Development	(\$6.99)
	Total		<b>(\$6.99)</b>
	445558	Professional Development	(\$104.85)
	Total		<b>(\$104.85)</b>
	445558	*** Change Description *** Robotic Supplies	\$119.76
	Total		<b>\$119.76</b>
	445558	*** Change Description *** Robotic Supplies	\$1,033.01
	Total		<b>\$1,033.01</b>
	445558	CSS Office Supplies	\$156.90
	Total		<b>\$156.90</b>
	445558	Instructional and Curriculum	\$44.15
	Total		<b>\$44.15</b>
	445558	Instructional and Curriculum	\$3,473.88
	Total		<b>\$3,473.88</b>
	445558	GENERAL SUPPLIE-ENTREPRENEURSH	\$1,147.60
		GENERAL SUPPLIE-GENERAL	\$206.00
		GENERAL SUPPLIE-HEALTH SCI TEC	\$178.45
		GENERAL SUPPLIE-HEALTH SCIENCE	\$273.28
		GENERAL SUPPLIE-LAW & PUBLIC S	\$38.52
		GENERAL SUPPLIES	\$80.99
		Office Supplies	\$106.19
	Total		<b>\$2,031.03</b>
	445558	Instructional and Curriculum	\$139.00
	Total		<b>\$139.00</b>
	445558	Instructional and Curriculum	\$90.03
	Total		<b>\$90.03</b>
	445558	GENERAL SUPPLIE-ART	\$19.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	445558	Instructional and Curriculum	\$140.97
	<b>Total</b>		<b>\$160.36</b>
	445558	Instructional and Curriculum	\$78.00
		MISC OPERATING-GENERAL	\$10.99
	<b>Total</b>		<b>\$88.99</b>
	445558	Instructional and Curriculum	\$112.91
	<b>Total</b>		<b>\$112.91</b>
	445558	GENERAL SUPPLIE-GENERAL	\$563.48
		Instructional and Curriculum	\$434.38
	<b>Total</b>		<b>\$997.86</b>
	445558	Instructional and Curriculum	\$32.83
		LIBRARY BOOKS-LIBRARY	\$180.71
	<b>Total</b>		<b>\$213.54</b>
	445558	Instructional and Curriculum	\$24.99
	<b>Total</b>		<b>\$24.99</b>
	445558	Instructional and Curriculum	\$81.16
	<b>Total</b>		<b>\$81.16</b>
	445558	TRAINER SUPPLIES - BRUNETT	\$754.27
	<b>Total</b>		<b>\$754.27</b>
	445558	Office Supplies	\$363.96
	<b>Total</b>		<b>\$363.96</b>
	445558	CAMPUS SUPPLIES - SKELTON/PEREZ	\$1,104.00
	<b>Total</b>		<b>\$1,104.00</b>
	445558	Instructional and Curriculum	\$25.01
	<b>Total</b>		<b>\$25.01</b>
	445558	Office Supplies	\$24.99
	<b>Total</b>		<b>\$24.99</b>
	445558	Office Supplies	\$191.88
	<b>Total</b>		<b>\$191.88</b>
	445558	Office Supplies	\$61.91
	<b>Total</b>		<b>\$61.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	445558	Student support supplies	\$505.17
	Total		<b>\$505.17</b>
	445558	Student support supplies	\$253.15
	Total		<b>\$253.15</b>
	445558	Office Supplies	\$190.70
	Total		<b>\$190.70</b>
	445558	Office Supplies	\$170.17
	Total		<b>\$170.17</b>
	445558	Awards, Trophies, Plaques and Promotional Products	\$519.75
	Total		<b>\$519.75</b>
	445558	Office Supplies	\$391.04
	Total		<b>\$391.04</b>
	445558	6S - GRNDS - 57522 - SHOP SAFETY INSPECTION CONTA	\$189.77
	Total		<b>\$189.77</b>
	445558	Instructional and Curriculum	\$255.00
	Total		<b>\$255.00</b>
	445558	Instructional and Curriculum	\$24.92
	Total		<b>\$24.92</b>
	445558	Cart for moving technology	\$64.99
	Total		<b>\$64.99</b>
	445558	Furniture	\$367.27
	Total		<b>\$367.27</b>
	445558	Furniture	(\$367.27)
	Total		<b>(\$367.27)</b>
	445558	Food - Meals, Meeting and FCS	\$30.00
	Total		<b>\$30.00</b>
	445558	Instructional and Curriculum	\$65.77
	Total		<b>\$65.77</b>
	445558	EOY DECORATIONS	\$51.92

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	445558	MISC OPERATING-GENERAL	\$0.00
	Total		<b>\$51.92</b>
	445558	Supplies for Events	\$38.97
	Total		<b>\$38.97</b>
	445558	Instructional and Curriculum	(\$65.75)
	Total		<b>(\$65.75)</b>
	445558	Instructional and Curriculum	\$525.59
	Total		<b>\$525.59</b>
	445558	Instructional and Curriculum	\$3,322.83
	Total		<b>\$3,322.83</b>
	445558	Instructional and Curriculum	\$44.66
	Total		<b>\$44.66</b>
	445558	Instructional and Curriculum	\$77.00
	Total		<b>\$77.00</b>
	445558	EXPEND-AGENCY FUNDS	\$130.00
		Instructional and Curriculum	\$4,312.76
	Total		<b>\$4,442.76</b>
	445558	Office Supplies	\$74.42
	Total		<b>\$74.42</b>
	445558	Grants	\$68.68
	Total		<b>\$68.68</b>
	445558	Awards, Trophies, Plaques and Promotional Products	\$315.56
	Total		<b>\$315.56</b>
	445558	Instructional and Curriculum	\$782.66
	Total		<b>\$782.66</b>
	445558	Instructional and Curriculum	(\$73.80)
	Total		<b>(\$73.80)</b>
	445558	GENERAL SUPPLIE-GENERAL	\$348.46
		PLASTIC VINYL GOLDFISH	\$39.77
	Total		<b>\$388.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	445558	Office Supplies	\$249.00
	Total		<b>\$249.00</b>
	445558	Office Supplies	\$445.33
	Total		<b>\$445.33</b>
	445558	Instructional and Curriculum	\$183.31
	Total		<b>\$183.31</b>
	445558	Office Supplies	\$2,091.87
	Total		<b>\$2,091.87</b>
	445558	Awards, Trophies, Plaques and Promotional Products	\$228.24
	Total		<b>\$228.24</b>
	445558	Instructional and Curriculum	\$25.38
	Total		<b>\$25.38</b>
	445558	Office Supplies	\$25.49
	Total		<b>\$25.49</b>
	445558	Instructional and Curriculum	\$149.94
	Total		<b>\$149.94</b>
	445558	Instructional and Curriculum	\$25.76
	Total		<b>\$25.76</b>
	445558	AC2P - LISDAC - 58184 - CONFERENCE ROOM TEMP	\$214.45
	Total		<b>\$214.45</b>
	445558	Item for Graduates	\$22.89
	Total		<b>\$22.89</b>
	445558	Instructional and Curriculum	\$4,612.54
	Total		<b>\$4,612.54</b>
	445558	Instructional and Curriculum	(\$193.44)
	Total		<b>(\$193.44)</b>
	445558	Instructional and Curriculum	(\$195.15)
	Total		<b>(\$195.15)</b>
	445558	Instructional and Curriculum	\$206.77



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$206.77</b>
445558	Office Supplies	\$78.98
<b>Total</b>		<b>\$78.98</b>
445558	Office Supplies	(\$36.99)
<b>Total</b>		<b>(\$36.99)</b>
445718	Instructional and Curriculum	\$29.66
<b>Total</b>		<b>\$29.66</b>
445718	GENERAL SUPPLIE-GENERAL	\$14.98
	GENERAL SUPPLIE-LAW & PUBLIC S	\$132.27
	Office Supplies	\$33.04
<b>Total</b>		<b>\$180.29</b>
445718	GENERAL SUPPLIE-GENERAL	\$517.66
	Office Supplies	\$529.66
<b>Total</b>		<b>\$1,047.32</b>
445718	Instructional and Curriculum	\$631.60
<b>Total</b>		<b>\$631.60</b>
445718	Office Supplies	\$175.98
<b>Total</b>		<b>\$175.98</b>
445718	Instructional and Curriculum	\$1,936.00
<b>Total</b>		<b>\$1,936.00</b>
445718	GENERAL SUPPLIE-GENERAL	\$15.95
	Instructional and Curriculum	\$189.15
<b>Total</b>		<b>\$205.10</b>
445718	Professional Development	\$161.63
<b>Total</b>		<b>\$161.63</b>
445718	Multimedia Speaker	\$22.84
<b>Total</b>		<b>\$22.84</b>
445718	GENERAL SUPPLIE-GIRLS ATHLETIC	\$28.99
	Office Supplies	\$142.80
<b>Total</b>		<b>\$171.79</b>
445718	Office Supplies	\$54.67

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$54.67</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>\$212.85</b>
<b>Total</b>		<b>\$212.85</b>
<b>445718</b>	<b>Student support supplies</b>	<b>\$242.11</b>
<b>Total</b>		<b>\$242.11</b>
<b>445718</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$125.45</b>
	<b>GENERAL SUPPLIE-GIFTS &amp; BEQUES</b>	<b>\$145.33</b>
	<b>supplies, decorations</b>	<b>\$417.57</b>
<b>Total</b>		<b>\$688.35</b>
<b>445718</b>	<b>supplies, decorations</b>	<b>(\$16.36)</b>
<b>Total</b>		<b>(\$16.36)</b>
<b>445718</b>	<b>Student support supplies</b>	<b>\$368.89</b>
<b>Total</b>		<b>\$368.89</b>
<b>445718</b>	<b>Student support supplies</b>	<b>\$259.89</b>
<b>Total</b>		<b>\$259.89</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>\$533.02</b>
<b>Total</b>		<b>\$533.02</b>
<b>445718</b>	<b>RETIREMENT</b>	<b>\$82.36</b>
<b>Total</b>		<b>\$82.36</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>\$104.46</b>
<b>Total</b>		<b>\$104.46</b>
<b>445718</b>	<b>Instructional and Curriculum AVID Supples</b>	<b>\$1,254.72</b>
<b>Total</b>		<b>\$1,254.72</b>
<b>445718</b>	<b>Office Supplies</b>	<b>\$193.49</b>
<b>Total</b>		<b>\$193.49</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>\$204.15</b>
<b>Total</b>		<b>\$204.15</b>
<b>445718</b>	<b>GENERAL SUPPLIES</b>	<b>\$457.98</b>
	<b>Instructional and Curriculum</b>	<b>\$1,247.13</b>
<b>Total</b>		<b>\$1,705.11</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>(\$14.98)</b>

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<b>Total</b>		<b>(\$14.98)</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>(\$26.99)</b>
<b>Total</b>		<b>(\$26.99)</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>(\$26.99)</b>
<b>Total</b>		<b>(\$26.99)</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>(\$26.99)</b>
<b>Total</b>		<b>(\$26.99)</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>(\$26.99)</b>
<b>Total</b>		<b>(\$26.99)</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>(\$26.99)</b>
<b>Total</b>		<b>(\$26.99)</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>(\$26.99)</b>
<b>Total</b>		<b>(\$26.99)</b>
<b>445718</b>	<b>supplies for classroom</b>	<b>\$207.41</b>
<b>Total</b>		<b>\$207.41</b>
<b>445718</b>	<b>Multimedia supply</b>	<b>\$173.99</b>
<b>Total</b>		<b>\$173.99</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>\$385.71</b>
<b>Total</b>		<b>\$385.71</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>\$200.70</b>
<b>Total</b>		<b>\$200.70</b>
<b>445718</b>	<b>KILGORE/HORTICULTURE</b>	<b>\$1,011.67</b>
<b>Total</b>		<b>\$1,011.67</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>\$59.99</b>
<b>Total</b>		<b>\$59.99</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>\$141.43</b>
<b>Total</b>		<b>\$141.43</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>\$85.80</b>
<b>Total</b>		<b>\$85.80</b>
<b>445718</b>	<b>Office Supplies</b>	<b>\$615.55</b>

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<b>Total</b>		<b>\$615.55</b>
<b>445718</b>	<b>Office Supplies</b>	<b>\$291.02</b>
<b>Total</b>		<b>\$291.02</b>
<b>445718</b>	<b>FCS Mannequins</b>	<b>\$95.96</b>
<b>Total</b>		<b>\$95.96</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>\$170.49</b>
<b>Total</b>		<b>\$170.49</b>
<b>445718</b>	<b>Office Supplies</b>	<b>\$19.99</b>
<b>Total</b>		<b>\$19.99</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>\$94.80</b>
<b>Total</b>		<b>\$94.80</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>\$204.29</b>
<b>Total</b>		<b>\$204.29</b>
<b>445718</b>	<b>Office Supplies</b>	<b>\$27.40</b>
<b>Total</b>		<b>\$27.40</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>\$89.89</b>
<b>Total</b>		<b>\$89.89</b>
<b>445718</b>	<b>Instructional and Curriculum</b>	<b>\$89.88</b>
<b>Total</b>		<b>\$89.88</b>
<b>445718</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$80.24</b>
	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	<b>\$20.95</b>
	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$59.24</b>
	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$2.65</b>
	<b>Instructional and Curriculum</b>	<b>\$361.79</b>
<b>Total</b>		<b>\$524.87</b>
<b>445718</b>	<b>Office Supplies</b>	<b>\$301.47</b>
<b>Total</b>		<b>\$301.47</b>
<b>445718</b>	<b>Office Supplies</b>	<b>(\$79.60)</b>
<b>Total</b>		<b>(\$79.60)</b>
<b>445718</b>	<b>Summer Day Camp 2022</b>	<b>\$201.81</b>
<b>Total</b>		<b>\$201.81</b>

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AMAZON.COM LLC	445718	Summer Day Camp 2022	\$298.14
	<b>Total</b>		<b>\$298.14</b>
	445718	Forest Vista Summer Day Camp 2022	\$196.26
	<b>Total</b>		<b>\$196.26</b>
	445718	Summer Day Camp 2022	\$171.80
	<b>Total</b>		<b>\$171.80</b>
	445718	Summer Day Camp 2022	\$123.96
	<b>Total</b>		<b>\$123.96</b>
	445718	Food - Meals, Meeting and FCS	\$74.43
	<b>Total</b>		<b>\$74.43</b>
	445718	Food - Meals, Meeting and FCS	(\$9.08)
	<b>Total</b>		<b>(\$9.08)</b>
	445718	GENERAL SUPPLIES	\$1,327.33
		Instructional and Curriculum	\$672.77
	<b>Total</b>		<b>\$2,000.10</b>
	445718	Instructional and Curriculum	(\$11.99)
	<b>Total</b>		<b>(\$11.99)</b>
	445718	Office Supplies	\$84.95
	<b>Total</b>		<b>\$84.95</b>
	445718	Special Education	\$57.89
	<b>Total</b>		<b>\$57.89</b>
	445718	3rd Grade SOY 22-23	\$1,623.46
	<b>Total</b>		<b>\$1,623.46</b>
	445718	3rd Grade SOY 22-23	\$141.00
	<b>Total</b>		<b>\$141.00</b>
	445718	Student support supplies	\$352.49
	<b>Total</b>		<b>\$352.49</b>
	445718	Student support supplies	\$503.65
	<b>Total</b>		<b>\$503.65</b>
	445718	Student support supplies	\$376.42

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<b>Total</b>		<b>\$376.42</b>
445718	Student support supplies	\$17.54
<b>Total</b>		<b>\$17.54</b>
445718	Student support supplies	\$251.53
<b>Total</b>		<b>\$251.53</b>
445718	Instructional and Curriculum	\$25.99
<b>Total</b>		<b>\$25.99</b>
445718	PORTER/COSMETOLOGY	\$1,829.91
<b>Total</b>		<b>\$1,829.91</b>
445718	CAMPUS SUPPLIES - SKELTON/PEREZ	\$857.20
<b>Total</b>		<b>\$857.20</b>
445718	*** Change Description ***	\$144.45
<b>Total</b>		<b>\$144.45</b>
445718	Instructional and Curriculum	\$125.92
<b>Total</b>		<b>\$125.92</b>
445718	Summer Day Camp 2022	\$210.25
<b>Total</b>		<b>\$210.25</b>
445718	Office Supplies	\$245.82
<b>Total</b>		<b>\$245.82</b>
445718	Instructional and Curriculum	\$24.53
<b>Total</b>		<b>\$24.53</b>
445718	Castle Hills Summer Day Camp 2022	\$491.30
<b>Total</b>		<b>\$491.30</b>
445718	Hebron Valley Summer Day Camp 2022	\$184.27
<b>Total</b>		<b>\$184.27</b>
445718	Hebron Valley Summer Day Camp 2022	\$528.05
<b>Total</b>		<b>\$528.05</b>
445718	Liberty Summer Day Camp 2022	\$223.95
<b>Total</b>		<b>\$223.95</b>
445718	GENERAL SUPPLIE-GENERAL	\$102.32
	Instructional and Curriculum	\$585.79

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<b>Total</b>		<b>\$688.11</b>
445856	Food - Meals, Meeting and FCS	\$269.58
<b>Total</b>		<b>\$269.58</b>
445856	Instructional and Curriculum	\$59.40
<b>Total</b>		<b>\$59.40</b>
445856	MUSIC CLASSROOM SUPPLIES	\$97.59
<b>Total</b>		<b>\$97.59</b>
445856	Instructional and Curriculum	\$125.89
<b>Total</b>		<b>\$125.89</b>
445856	Special Education	\$152.80
<b>Total</b>		<b>\$152.80</b>
445856	Office Supplies Boxes for moves	\$757.81
<b>Total</b>		<b>\$757.81</b>
445856	GENERAL SUPPLIE-GENERAL	\$217.92
	Instructional and Curriculum	\$333.27
<b>Total</b>		<b>\$551.19</b>
445856	Instructional and Curriculum	\$14.19
<b>Total</b>		<b>\$14.19</b>
445856	Office Supplies	\$157.48
<b>Total</b>		<b>\$157.48</b>
445856	Instructional and Curriculum	\$534.48
<b>Total</b>		<b>\$534.48</b>
445856	Adapter-English	\$74.25
<b>Total</b>		<b>\$74.25</b>
445856	GENERAL SUPPLIE-GENERAL	\$0.56
	Instructional and Curriculum	\$200.00
<b>Total</b>		<b>\$200.56</b>
445856	Tech Supplies	\$127.84
<b>Total</b>		<b>\$127.84</b>
445856	Office Supplies Sunshine cart	\$179.99

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<b>Total</b>		<b>\$179.99</b>
<b>445856</b>	<b>Office Supplies</b>	<b>\$49.11</b>
<b>Total</b>		<b>\$49.11</b>
<b>445856</b>	<b>GEN SUPPLIES-ELEMENTARY SCIE</b>	<b>\$30.96</b>
	<b>Instructional and Curriculum</b>	<b>\$131.80</b>
	<b>MISC OPERATING COSTS</b>	<b>\$26.48</b>
<b>Total</b>		<b>\$189.24</b>
<b>445856</b>	<b>Instructional and Curriculum</b>	<b>\$97.64</b>
<b>Total</b>		<b>\$97.64</b>
<b>445856</b>	<b>2P - OSE - 56245 - WZM REPORT SHOW TEST TRBLE</b>	<b>\$181.31</b>
<b>Total</b>		<b>\$181.31</b>
<b>445856</b>	<b>Office Supplies</b>	<b>\$45.95</b>
<b>Total</b>		<b>\$45.95</b>
<b>445856</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$28.55</b>
	<b>Instructional and Curriculum</b>	<b>\$93.90</b>
<b>Total</b>		<b>\$122.45</b>
<b>445856</b>	<b>Office Supplies</b>	<b>\$49.38</b>
<b>Total</b>		<b>\$49.38</b>
<b>445856</b>	<b>material for 5th grade classroom</b>	<b>\$77.99</b>
<b>Total</b>		<b>\$77.99</b>
<b>445856</b>	<b>General Supplies</b>	<b>\$294.95</b>
<b>Total</b>		<b>\$294.95</b>
<b>446139</b>	<b>Furniture</b>	<b>(\$293.99)</b>
<b>Total</b>		<b>(\$293.99)</b>
<b>446139</b>	<b>Grants</b>	<b>\$1,046.29</b>
<b>Total</b>		<b>\$1,046.29</b>
<b>446139</b>	<b>Grants</b>	<b>(\$14.53)</b>
<b>Total</b>		<b>(\$14.53)</b>
<b>446139</b>	<b>Grants</b>	<b>(\$14.53)</b>
<b>Total</b>		<b>(\$14.53)</b>
<b>446139</b>	<b>Grants</b>	<b>(\$72.65)</b>



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<b>Total</b>		<b>(\$72.65)</b>
<b>446139</b>	<b>Grants</b>	<b>(\$5.99)</b>
<b>Total</b>		<b>(\$5.99)</b>
<b>446139</b>	<b>Grants</b>	<b>(\$14.53)</b>
<b>Total</b>		<b>(\$14.53)</b>
<b>446139</b>	<b>Grants</b>	<b>(\$14.53)</b>
<b>Total</b>		<b>(\$14.53)</b>
<b>446139</b>	<b>Grants</b>	<b>(\$72.65)</b>
<b>Total</b>		<b>(\$72.65)</b>
<b>446139</b>	<b>Grants</b>	<b>(\$4.00)</b>
<b>Total</b>		<b>(\$4.00)</b>
<b>446139</b>	<b>Grants</b>	<b>(\$29.06)</b>
<b>Total</b>		<b>(\$29.06)</b>
<b>446139</b>	<b>Grants</b>	<b>(\$14.53)</b>
<b>Total</b>		<b>(\$14.53)</b>
<b>446139</b>	<b>Grants</b>	<b>(\$14.53)</b>
<b>Total</b>		<b>(\$14.53)</b>
<b>446139</b>	<b>Grants</b>	<b>(\$2.00)</b>
<b>Total</b>		<b>(\$2.00)</b>
<b>446139</b>	<b>Grants</b>	<b>(\$14.53)</b>
<b>Total</b>		<b>(\$14.53)</b>
<b>446139</b>	<b>Grants</b>	<b>(\$14.53)</b>
<b>Total</b>		<b>(\$14.53)</b>
<b>446139</b>	<b>Grants</b>	<b>(\$58.12)</b>
<b>Total</b>		<b>(\$58.12)</b>
<b>446139</b>	<b>Grants</b>	<b>(\$14.53)</b>
<b>Total</b>		<b>(\$14.53)</b>
<b>446139</b>	<b>Grants</b>	<b>(\$5.99)</b>

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<b>Total</b>		<b>(\$5.99)</b>
446139	GENERAL SUPPLIE-GIRLS ATHLETIC	\$378.81
	Instructional and Curriculum	\$19.98
<b>Total</b>		<b>\$398.79</b>
446139	Instructional and Curriculum	(\$259.96)
<b>Total</b>		<b>(\$259.96)</b>
446139	Instructional and Curriculum	\$85.47
<b>Total</b>		<b>\$85.47</b>
446139	Instructional and Curriculum	(\$85.47)
<b>Total</b>		<b>(\$85.47)</b>
446139	Office Supplies	\$430.00
<b>Total</b>		<b>\$430.00</b>
446139	Office Supplies	(\$430.00)
<b>Total</b>		<b>(\$430.00)</b>
446139	Special Education	\$43.89
<b>Total</b>		<b>\$43.89</b>
446139	Special Education	\$43.89
<b>Total</b>		<b>\$43.89</b>
446139	Office Supplies	\$29.49
<b>Total</b>		<b>\$29.49</b>
446139	Office Supplies	(\$29.49)
<b>Total</b>		<b>(\$29.49)</b>
446139	Office Supplies	\$29.49
<b>Total</b>		<b>\$29.49</b>
446139	GENERAL SUPPLIE-GENERAL	\$79.99
	Instructional and Curriculum	\$661.60
<b>Total</b>		<b>\$741.59</b>
446139	Awards, Trophies, Plaques and Promotional Products	\$36.97
<b>Total</b>		<b>\$36.97</b>

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AMAZON.COM LLC	446139	Awards, Trophies, Plaques and Promotional Products	(\$10.99)
	Total		<b>(\$10.99)</b>
	446139	Office Supplies	\$595.63
	Total		<b>\$595.63</b>
	446139	Office Supplies	(\$49.99)
	Total		<b>(\$49.99)</b>
	446139	Instructional and Curriculum	(\$274.00)
	Total		<b>(\$274.00)</b>
	446139	Instructional and Curriculum	\$214.78
	Total		<b>\$214.78</b>
	446139	Office Supplies	\$231.66
	Total		<b>\$231.66</b>
	446139	Office Supplies	(\$170.27)
	Total		<b>(\$170.27)</b>
	446139	DIXIE CUPS	\$273.64
		GENERAL SUPPLIE-GENERAL	\$59.06
	Total		<b>\$332.70</b>
	446139	Professional Development	(\$34.95)
	Total		<b>(\$34.95)</b>
	446139	Professional Development	(\$34.95)
	Total		<b>(\$34.95)</b>
	446139	Professional Development	(\$34.95)
	Total		<b>(\$34.95)</b>
	446139	Student support supplies	\$23.99
	Total		<b>\$23.99</b>
	446139	Instructional and Curriculum	\$1,527.76
	Total		<b>\$1,527.76</b>
	446139	Technology Supplies	(\$730.00)
	Total		<b>(\$730.00)</b>
	446139	Office Supplies	(\$51.98)

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<b>Total</b>		<b>(\$51.98)</b>
446139	Instructional and Curriculum	\$84.25
<b>Total</b>		<b>\$84.25</b>
446139	Instructional and Curriculum	\$11.00
<b>Total</b>		<b>\$11.00</b>
446139	Instructional and Curriculum	\$252.64
<b>Total</b>		<b>\$252.64</b>
446139	Student support supplies	\$486.07
<b>Total</b>		<b>\$486.07</b>
446139	6S - GRNDS - 57142 - ORDER SPARE KEYS FOR TRACTOR	\$55.33
<b>Total</b>		<b>\$55.33</b>
446139	GENERAL SUPPLIES-AUTO COLLISIO HEGARTY/AUTO COLLISION	\$3,027.92
		\$810.33
<b>Total</b>		<b>\$3,838.25</b>
446139	Instructional and Curriculum	\$123.45
<b>Total</b>		<b>\$123.45</b>
446139	Instructional and Curriculum	\$209.90
<b>Total</b>		<b>\$209.90</b>
446139	Instructional and Curriculum	\$197.56
<b>Total</b>		<b>\$197.56</b>
446139	KILGORE/HORTICULTURE	\$107.68
<b>Total</b>		<b>\$107.68</b>
446139	Castle Hills Summer Day Camp 2022	\$117.29
<b>Total</b>		<b>\$117.29</b>
446139	Castle Hills Summer Day Camp 2022	\$9.99
<b>Total</b>		<b>\$9.99</b>
446139	Liberty Summer Day Camp 2022	\$35.97
<b>Total</b>		<b>\$35.97</b>
446139	Liberty Summer Day Camp 2022	\$9.89

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<b>Total</b>		<b>\$9.89</b>
<b>446139</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$37.54</b>
	Instructional and Curriculum	\$180.67
<b>Total</b>		<b>\$218.21</b>
<b>446139</b>	Instructional and Curriculum	\$121.13
<b>Total</b>		<b>\$121.13</b>
<b>446139</b>	Office Supplies	\$44.44
<b>Total</b>		<b>\$44.44</b>
<b>446139</b>	Instructional and Curriculum	\$132.12
<b>Total</b>		<b>\$132.12</b>
<b>446139</b>	Office Supplies	\$2,798.00
<b>Total</b>		<b>\$2,798.00</b>
<b>446139</b>	Instructional and Curriculum	\$141.90
<b>Total</b>		<b>\$141.90</b>
<b>446139</b>	Office Supplies	\$119.99
<b>Total</b>		<b>\$119.99</b>
<b>446261</b>	Instructional and Curriculum	\$16.19
<b>Total</b>		<b>\$16.19</b>
<b>446261</b>	Instructional and Curriculum	\$99.60
<b>Total</b>		<b>\$99.60</b>
<b>446261</b>	Instructional and Curriculum	\$580.20
<b>Total</b>		<b>\$580.20</b>
<b>446261</b>	Instructional and Curriculum	\$19.50
<b>Total</b>		<b>\$19.50</b>
<b>446261</b>	Hebron Valley Summer Day Camp 2022	\$18.99
<b>Total</b>		<b>\$18.99</b>
<b>446261</b>	Office Supplies	\$197.94
<b>Total</b>		<b>\$197.94</b>
<b>446261</b>	Office Supplies	\$81.96
<b>Total</b>		<b>\$81.96</b>
<b>446261</b>	Instructional and Curriculum	\$481.93

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<b>Total</b>		<b>\$481.93</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>(\$85.10)</b>
<b>Total</b>		<b>(\$85.10)</b>
<b>446261</b>	<b>SUPPLIES FOR BACK TO SCHOOL</b>	<b>\$412.59</b>
<b>Total</b>		<b>\$412.59</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$303.98</b>
<b>Total</b>		<b>\$303.98</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>\$54.98</b>
<b>Total</b>		<b>\$54.98</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>\$6.50</b>
<b>Total</b>		<b>\$6.50</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>\$23.17</b>
<b>Total</b>		<b>\$23.17</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>\$341.98</b>
<b>Total</b>		<b>\$341.98</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$756.72</b>
<b>Total</b>		<b>\$756.72</b>
<b>446261</b>	<b>VOLUNTEER DEPT RESOURCE BOOK</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>\$37.98</b>
<b>Total</b>		<b>\$37.98</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>\$79.80</b>
<b>Total</b>		<b>\$79.80</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>\$191.93</b>
<b>Total</b>		<b>\$191.93</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$319.10</b>
<b>Total</b>		<b>\$319.10</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$76.60</b>

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AMAZON.COM LLC

<b>Total</b>		<b>\$76.60</b>
<b>446261</b>	<b>Professional Development</b>	<b>\$119.70</b>
<b>Total</b>		<b>\$119.70</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$99.81</b>
<b>Total</b>		<b>\$99.81</b>
<b>446261</b>	<b>Grants</b>	<b>\$823.75</b>
<b>Total</b>		<b>\$823.75</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$187.91</b>
<b>Total</b>		<b>\$187.91</b>
<b>446261</b>	<b>Furniture</b>	<b>\$213.32</b>
<b>Total</b>		<b>\$213.32</b>
<b>446261</b>	<b>Furniture</b>	<b>\$563.91</b>
<b>Total</b>		<b>\$563.91</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$43.94</b>
<b>Total</b>		<b>\$43.94</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$263.02</b>
<b>Total</b>		<b>\$263.02</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>\$157.42</b>
<b>Total</b>		<b>\$157.42</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$152.03</b>
<b>Total</b>		<b>\$152.03</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>\$128.94</b>
<b>Total</b>		<b>\$128.94</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>\$6.99</b>
<b>Total</b>		<b>\$6.99</b>
<b>446261</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$87.95</b>
	<b>Office Supplies</b>	<b>\$44.90</b>
<b>Total</b>		<b>\$132.85</b>
<b>446261</b>	<b>DEPAUW/WELDING</b>	<b>\$639.80</b>
	<b>GENERAL SUPPLIE-WELDING</b>	<b>\$126.37</b>

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<b>Total</b>		<b>\$766.17</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>\$25.98</b>
<b>Total</b>		<b>\$25.98</b>
<b>446261</b>	<b>ADMINISTRATION ITEMS</b>	<b>\$124.18</b>
<b>Total</b>		<b>\$124.18</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>\$227.80</b>
<b>Total</b>		<b>\$227.80</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$157.50</b>
<b>Total</b>		<b>\$157.50</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>\$123.32</b>
<b>Total</b>		<b>\$123.32</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$68.31</b>
<b>Total</b>		<b>\$68.31</b>
<b>446261</b>	<b>Furniture</b>	<b>\$117.31</b>
<b>Total</b>		<b>\$117.31</b>
<b>446261</b>	<b>Athletics</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$146.91</b>
<b>Total</b>		<b>\$146.91</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>\$746.80</b>
<b>Total</b>		<b>\$746.80</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$87.96</b>
<b>Total</b>		<b>\$87.96</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$88.99</b>
<b>Total</b>		<b>\$88.99</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$155.44</b>
<b>Total</b>		<b>\$155.44</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$23.97</b>
<b>Total</b>		<b>\$23.97</b>
<b>446261</b>	<b>Planners for admin, lounge fridge</b>	<b>\$146.60</b>



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<b>Total</b>		<b>\$146.60</b>
<b>446261</b>	<b>Technology Supplies</b>	<b>\$678.99</b>
<b>Total</b>		<b>\$678.99</b>
<b>446261</b>	<b>CLASS SUPPLIES - KARBS</b>	<b>\$42.38</b>
<b>Total</b>		<b>\$42.38</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$66.39</b>
<b>Total</b>		<b>\$66.39</b>
<b>446261</b>	<b>Professional Development</b>	<b>\$127.92</b>
<b>Total</b>		<b>\$127.92</b>
<b>446261</b>	<b>Professional Development</b>	<b>\$15.99</b>
<b>Total</b>		<b>\$15.99</b>
<b>446261</b>	<b>Professional Development</b>	<b>(\$15.99)</b>
<b>Total</b>		<b>(\$15.99)</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$57.30</b>
<b>Total</b>		<b>\$57.30</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>\$155.88</b>
<b>Total</b>		<b>\$155.88</b>
<b>446261</b>	<b>Health Services</b>	<b>\$39.98</b>
<b>Total</b>		<b>\$39.98</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>\$2,682.99</b>
<b>Total</b>		<b>\$2,682.99</b>
<b>446261</b>	<b>DAVIS/MILL &amp; CABINET</b>	<b>\$1,162.64</b>
	<b>GENERAL SUPPLIE-MILL &amp; CABINET</b>	<b>\$159.17</b>
<b>Total</b>		<b>\$1,321.81</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$160.48</b>
<b>Total</b>		<b>\$160.48</b>
<b>446261</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$18.94</b>
	<b>Office Supplies</b>	<b>\$329.36</b>
<b>Total</b>		<b>\$348.30</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>\$195.98</b>
<b>Total</b>		<b>\$195.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	446261	Office Supplies	\$508.23
	Total		<b>\$508.23</b>
	446261	GENERAL SUPPLIE-GENERAL	\$209.89
		Instructional and Curriculum	\$135.32
	Total		<b>\$345.21</b>
	446261	Apparel	\$53.34
	Total		<b>\$53.34</b>
	446261	Office Supplies	\$199.99
	Total		<b>\$199.99</b>
	446261	cabinets, cones, supplies	\$3,504.89
	Total		<b>\$3,504.89</b>
	446261	Instructional and Curriculum	\$447.08
	Total		<b>\$447.08</b>
	446261	Food - Meals, Meeting and FCS	\$112.22
	Total		<b>\$112.22</b>
	446261	Instructional and Curriculum	\$508.25
	Total		<b>\$508.25</b>
	446261	Office Supplies	\$88.90
	Total		<b>\$88.90</b>
	446261	Instructional and Curriculum	\$47.52
	Total		<b>\$47.52</b>
	446261	Instructional and Curriculum	\$352.25
	Total		<b>\$352.25</b>
	446261	Office Supplies	\$173.19
	Total		<b>\$173.19</b>
	446261	SUPPLIES	\$105.01
	Total		<b>\$105.01</b>
	446261	office supplies	\$158.92
	Total		<b>\$158.92</b>
	446261	Instructional and Curriculum	\$531.36

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$531.36</b>
446261	Office Supplies	\$555.13
<b>Total</b>		<b>\$555.13</b>
446261	keurig, supplies	\$588.27
<b>Total</b>		<b>\$588.27</b>
446261	Furniture	\$331.85
<b>Total</b>		<b>\$331.85</b>
446261	Instructional and Curriculum	\$430.73
<b>Total</b>		<b>\$430.73</b>
446261	Technology - (General)	\$12.99
<b>Total</b>		<b>\$12.99</b>
446261	Awards, Trophies, Plaques and Promotional Products	\$231.68
<b>Total</b>		<b>\$231.68</b>
446261	MISC OPERATING-GENERAL	\$9.98
	Office Supplies	\$242.30
<b>Total</b>		<b>\$252.28</b>
446261	Office Supplies	\$149.18
<b>Total</b>		<b>\$149.18</b>
446261	Office Supplies	\$170.84
<b>Total</b>		<b>\$170.84</b>
446261	Instructional and Curriculum	\$249.50
<b>Total</b>		<b>\$249.50</b>
446261	Instructional and Curriculum	\$59.34
<b>Total</b>		<b>\$59.34</b>
446261	Instructional and Curriculum	\$59.96
<b>Total</b>		<b>\$59.96</b>
446261	Instructional and Curriculum	\$986.78
<b>Total</b>		<b>\$986.78</b>
446261	Technology - (General)	\$2,238.32
<b>Total</b>		<b>\$2,238.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	446261	Technology - (General)	(\$2,238.32)
	Total		<b>(\$2,238.32)</b>
	446261	Instructional and Curriculum	\$457.66
	Total		<b>\$457.66</b>
	446261	Instructional and Curriculum	(\$62.91)
	Total		<b>(\$62.91)</b>
	446261	Instructional and Curriculum	(\$6.99)
	Total		<b>(\$6.99)</b>
	446261	STUDENT LANYARDS AND ID SLEEVES	\$314.94
	Total		<b>\$314.94</b>
	446261	Instructional and Curriculum	\$208.45
	Total		<b>\$208.45</b>
	446261	Awards, Trophies, Plaques and Promotional Products	\$1,361.64
	Total		<b>\$1,361.64</b>
	446261	GENERAL SUPPLIE-FAMILY AND CON	\$280.72
		GENERAL SUPPLIE-INDUSTRIAL TEC	\$55.18
		Instructional and Curriculum	\$244.83
	Total		<b>\$580.73</b>
	446261	Instructional and Curriculum	(\$84.55)
	Total		<b>(\$84.55)</b>
	446261	Office Supplies	\$106.97
	Total		<b>\$106.97</b>
	446261	GENERAL SUPPLIES-COVID 19	\$380.64
		Instructional and Curriculum	\$331.62
		MISC OPER COSTS- CLIMATE & COM	\$149.25
	Total		<b>\$861.51</b>
	446261	MILLER/ITCY	\$1,321.41
	Total		<b>\$1,321.41</b>
	446261	tri hook, hook rack	\$89.98
	Total		<b>\$89.98</b>
	446261	tri hook, hook rack	(\$44.99)

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>(\$44.99)</b>
446261	Instructional and Curriculum	\$147.00
<b>Total</b>		<b>\$147.00</b>
446261	Instructional and Curriculum	(\$147.00)
<b>Total</b>		<b>(\$147.00)</b>
446261	STUDENT SUPPORT SUPPLIES	\$492.79
<b>Total</b>		<b>\$492.79</b>
446261	STUDENT SUPPORT SUPPLIES	\$46.40
<b>Total</b>		<b>\$46.40</b>
446261	Instructional and Curriculum	\$1,591.56
<b>Total</b>		<b>\$1,591.56</b>
446261	CSS Office Supplies	\$234.41
<b>Total</b>		<b>\$234.41</b>
446261	CSS Office Supplies	(\$19.99)
<b>Total</b>		<b>(\$19.99)</b>
446261	CSS Office Supplies	(\$35.26)
<b>Total</b>		<b>(\$35.26)</b>
446261	Instructional and Curriculum	\$1,591.56
<b>Total</b>		<b>\$1,591.56</b>
446261	Instructional and Curriculum	\$1,591.56
<b>Total</b>		<b>\$1,591.56</b>
446261	Instructional and Curriculum	\$1,591.56
<b>Total</b>		<b>\$1,591.56</b>
446261	Office Supplies	\$317.99
<b>Total</b>		<b>\$317.99</b>
446261	Office Supplies	\$116.29
<b>Total</b>		<b>\$116.29</b>
446261	*** Change Description *** Lab Supplies	\$307.07
<b>Total</b>		<b>\$307.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	446261	*** Change Description *** FCS Lab Supplies	\$3,284.18
	Total		<b>\$3,284.18</b>
	446261	*** Change Description *** FCS Lab Supplies	(\$21.99)
	Total		<b>(\$21.99)</b>
	446261	GENERAL SUPPLIE-GENERAL	\$116.50
		Instructional and Curriculum	\$1,255.21
	Total		<b>\$1,371.71</b>
	446261	Instructional and Curriculum	\$490.36
	Total		<b>\$490.36</b>
	446261	Office Supplies	\$96.42
	Total		<b>\$96.42</b>
	446261	Office Supplies	(\$96.42)
	Total		<b>(\$96.42)</b>
	446261	Instructional and Curriculum	\$454.34
	Total		<b>\$454.34</b>
	446261	Instructional and Curriculum	\$34.99
	Total		<b>\$34.99</b>
	446261	Office Supplies	\$472.60
	Total		<b>\$472.60</b>
	446261	MISC OPERATING-GENERAL	\$55.96
		Professional Development	\$147.75
	Total		<b>\$203.71</b>
	446261	Instructional and Curriculum	\$89.99
	Total		<b>\$89.99</b>
	446261	Office Supplies	\$175.82
	Total		<b>\$175.82</b>
	446261	Office Supplies	\$139.09
	Total		<b>\$139.09</b>
	446261	Instructional and Curriculum	\$29.85

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<b>Total</b>		<b>\$29.85</b>
<b>446261</b>	<b>GENERAL SUPPLIE-INDUSTRIAL TEC</b>	<b>\$1,243.82</b>
	Instructional and Curriculum	\$528.99
<b>Total</b>		<b>\$1,772.81</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$28.56</b>
<b>Total</b>		<b>\$28.56</b>
<b>446261</b>	<b>2P - BHM - 59976 - Rplc filters for Ath Washers</b>	<b>\$59.95</b>
<b>Total</b>		<b>\$59.95</b>
<b>446261</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$165.60</b>
	Office Supplies	\$198.99
<b>Total</b>		<b>\$364.59</b>
<b>446261</b>	<b>GENERAL SUPPLIES- FAMILY &amp; CON</b>	<b>\$72.12</b>
	Instructional and Curriculum	\$102.59
<b>Total</b>		<b>\$174.71</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$185.08</b>
<b>Total</b>		<b>\$185.08</b>
<b>446261</b>	<b>SUNSHINE SUPPLIES</b>	<b>\$55.98</b>
<b>Total</b>		<b>\$55.98</b>
<b>446261</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$12.95</b>
	Instructional and Curriculum	\$150.50
<b>Total</b>		<b>\$163.45</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>\$428.86</b>
<b>Total</b>		<b>\$428.86</b>
<b>446261</b>	<b>Office Supplies</b>	<b>\$290.84</b>
<b>Total</b>		<b>\$290.84</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>\$848.00</b>
<b>Total</b>		<b>\$848.00</b>
<b>446261</b>	<b>Instructional and Curriculum</b>	<b>\$3,881.30</b>
<b>Total</b>		<b>\$3,881.30</b>
<b>446261</b>	<b>Special Education</b>	<b>\$124.89</b>
<b>Total</b>		<b>\$124.89</b>

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AMAZON.COM LLC	446261	Special Education	(\$27.98)
	Total		<b>(\$27.98)</b>
	446406	Instructional and Curriculum	\$283.99
	Total		<b>\$283.99</b>
	446406	Instructional and Curriculum	(\$283.99)
	Total		<b>(\$283.99)</b>
	446406	Instructional and Curriculum	\$684.91
	Total		<b>\$684.91</b>
	446406	*** Change Description *** Lab Supplies	\$529.95
	Total		<b>\$529.95</b>
	446406	Office Supplies	\$515.44
	Total		<b>\$515.44</b>
	446406	Office Supplies	\$96.50
	Total		<b>\$96.50</b>
	446406	Office Supplies	\$943.24
	Total		<b>\$943.24</b>
	446406	Instructional and Curriculum	\$4,182.48
	Total		<b>\$4,182.48</b>
	446406	Instructional and Curriculum	(\$26.98)
	Total		<b>(\$26.98)</b>
	446406	Instructional and Curriculum	(\$5.13)
	Total		<b>(\$5.13)</b>
	446406	Connectivity Box-Network	\$59.00
	Total		<b>\$59.00</b>
	446406	Instructional and Curriculum	\$451.70
	Total		<b>\$451.70</b>
	446406	Office Supplies	\$44.99
	Total		<b>\$44.99</b>
	446406	Instructional and Curriculum	\$20.97
	Total		<b>\$20.97</b>



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<b>AMAZON.COM LLC</b>	<b>446406</b>	<b>Instructional and Curriculum</b>	<b>\$99.98</b>
	<b>Total</b>		<b>\$99.98</b>
	<b>446406</b>	<b>Office Supplies</b>	<b>\$214.41</b>
	<b>Total</b>		<b>\$214.41</b>
	<b>446406</b>	<b>Instructional and Curriculum</b>	<b>\$31.95</b>
	<b>Total</b>		<b>\$31.95</b>
	<b>446406</b>	<b>Instructional and Curriculum</b>	<b>\$654.27</b>
	<b>Total</b>		<b>\$654.27</b>
	<b>446406</b>	<b>Office Supplies</b>	<b>\$1,285.14</b>
	<b>Total</b>		<b>\$1,285.14</b>
	<b>446406</b>	<b>Office Supplies</b>	<b>\$142.68</b>
	<b>Total</b>		<b>\$142.68</b>
	<b>446406</b>	<b>Furniture</b>	<b>\$175.99</b>
	<b>Total</b>		<b>\$175.99</b>
	<b>446406</b>	<b>Instructional and Curriculum</b>	<b>\$404.65</b>
	<b>Total</b>		<b>\$404.65</b>
	<b>446406</b>	<b>Office Supplies</b>	<b>\$87.96</b>
	<b>Total</b>		<b>\$87.96</b>
	<b>446406</b>	<b>2</b>	<b>\$190.26</b>
	<b>Total</b>		<b>\$190.26</b>
	<b>446406</b>	<b>Grants</b>	<b>\$314.01</b>
	<b>Total</b>		<b>\$314.01</b>
	<b>446406</b>	<b>Instructional and Curriculum</b>	<b>\$267.81</b>
	<b>Total</b>		<b>\$267.81</b>
	<b>446406</b>	<b>Instructional and Curriculum</b>	<b>\$822.23</b>
	<b>Total</b>		<b>\$822.23</b>
	<b>446406</b>	<b>Instructional and Curriculum</b>	<b>(\$22.78)</b>
	<b>Total</b>		<b>(\$22.78)</b>
	<b>446406</b>	<b>Instructional and Curriculum</b>	<b>\$253.16</b>
	<b>Total</b>		<b>\$253.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	446406	Office Supplies	\$114.46
	<b>Total</b>		<b>\$114.46</b>
	446406	Office Supplies	\$548.97
	<b>Total</b>		<b>\$548.97</b>
	446406	KI2P - LAM - 58843 - OVEN DOOR BROKEN	\$137.13
	<b>Total</b>		<b>\$137.13</b>
	446406	Office Supplies	\$175.78
	<b>Total</b>		<b>\$175.78</b>
	446406	Instructional and Curriculum	\$89.67
	<b>Total</b>		<b>\$89.67</b>
	446406	Office Supplies	\$468.77
	<b>Total</b>		<b>\$468.77</b>
	446406	Office Supplies	(\$418.80)
	<b>Total</b>		<b>(\$418.80)</b>
	446496	RIVERA/COSMETOLOGY	\$164.53
	<b>Total</b>		<b>\$164.53</b>
	446496	RIVERA/COSMETOLOGY	(\$60.00)
	<b>Total</b>		<b>(\$60.00)</b>
	446496	Instructional and Curriculum	\$13.60
	<b>Total</b>		<b>\$13.60</b>
	446496	GENERAL SUPPLIE-GENERAL	\$159.90
		Instructional and Curriculum	\$1,289.77
	<b>Total</b>		<b>\$1,449.67</b>
	446496	Instructional and Curriculum	(\$15.99)
	<b>Total</b>		<b>(\$15.99)</b>
	446496	SUPPLIES	\$45.92
	<b>Total</b>		<b>\$45.92</b>
	446496	Grants	\$159.11
	<b>Total</b>		<b>\$159.11</b>
	446496	Paper	\$62.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$62.94</b>
446496	Paper	(\$62.94)
<b>Total</b>		<b>(\$62.94)</b>
446496	Paper	\$61.10
<b>Total</b>		<b>\$61.10</b>
446496	Instructional and Curriculum AVID Supples	\$7.62
<b>Total</b>		<b>\$7.62</b>
446496	classroom supplies	\$375.67
<b>Total</b>		<b>\$375.67</b>
446496	Instructional and Curriculum	\$2,631.82
<b>Total</b>		<b>\$2,631.82</b>
446496	Instructional and Curriculum	\$6.99
<b>Total</b>		<b>\$6.99</b>
446496	Grants	\$354.96
<b>Total</b>		<b>\$354.96</b>
446496	Teacher Inservice Days	\$294.57
<b>Total</b>		<b>\$294.57</b>
446496	Teacher Inservice Days	\$27.96
<b>Total</b>		<b>\$27.96</b>
446496	Office Supplies	\$248.73
<b>Total</b>		<b>\$248.73</b>
446496	GENERAL SUPPLIE-BILINGUAL ESL	\$459.24
	Office Supplies	\$331.85
<b>Total</b>		<b>\$791.09</b>
446496	Instructional and Curriculum	\$263.97
<b>Total</b>		<b>\$263.97</b>
446496	Office Supplies	\$66.97
<b>Total</b>		<b>\$66.97</b>
446496	The Will to Lead, the Skill to Teach, Transforming	\$74.52
<b>Total</b>		<b>\$74.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	446496	Office Supplies	\$199.27
	<b>Total</b>		<b>\$199.27</b>
	446496	GENERAL SUPPLIE-GENERAL	\$45.96
		Instructional and Curriculum	\$193.28
	<b>Total</b>		<b>\$239.24</b>
	446496	Instructional and Curriculum	\$1,087.07
	<b>Total</b>		<b>\$1,087.07</b>
	446496	Instructional and Curriculum	\$336.52
	<b>Total</b>		<b>\$336.52</b>
	446496	Office Supplies	\$25.98
	<b>Total</b>		<b>\$25.98</b>
	446496	Summer Day Camp 2022	\$236.02
	<b>Total</b>		<b>\$236.02</b>
	446496	Instructional and Curriculum	\$36.98
	<b>Total</b>		<b>\$36.98</b>
	446496	Multimedia supplies	\$58.99
	<b>Total</b>		<b>\$58.99</b>
	446496	Office Supplies	(\$139.09)
	<b>Total</b>		<b>(\$139.09)</b>
	446652	Office Supplies - Amazon Order	\$959.63
	<b>Total</b>		<b>\$959.63</b>
	446652	Office Supplies - Amazon Order	(\$40.01)
	<b>Total</b>		<b>(\$40.01)</b>
	446652	Office Supplies	\$509.73
	<b>Total</b>		<b>\$509.73</b>
	446652	Office Supplies	(\$65.98)
	<b>Total</b>		<b>(\$65.98)</b>
	446652	Office Supplies	\$625.20
	<b>Total</b>		<b>\$625.20</b>
	446652	Office Supplies	\$246.19

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$246.19</b>
446652	Instructional and Curriculum	\$953.70
<b>Total</b>		<b>\$953.70</b>
446652	Office Supplies	\$173.77
<b>Total</b>		<b>\$173.77</b>
446652	Furniture	\$54.98
<b>Total</b>		<b>\$54.98</b>
446652	Office Supplies	\$161.94
<b>Total</b>		<b>\$161.94</b>
446652	Instructional and Curriculum	\$57.94
<b>Total</b>		<b>\$57.94</b>
446652	Instructional and Curriculum	\$598.40
<b>Total</b>		<b>\$598.40</b>
446652	Office Supplies	\$64.99
<b>Total</b>		<b>\$64.99</b>
446652	Office Supplies	\$1,218.28
<b>Total</b>		<b>\$1,218.28</b>
446652	GENERAL SUPPLIE-GENERAL	\$508.99
	Technology - (General)	\$1,049.96
<b>Total</b>		<b>\$1,558.95</b>
446652	Office Supplies - FOUCHE/SKELTON	\$94.02
<b>Total</b>		<b>\$94.02</b>
446652	Instructional and Curriculum	\$255.54
<b>Total</b>		<b>\$255.54</b>
446652	*** Change Description ***	\$551.94
<b>Total</b>		<b>\$551.94</b>
446652	Instructional and Curriculum	\$16.95
<b>Total</b>		<b>\$16.95</b>
446652	Office Supplies	\$302.95
<b>Total</b>		<b>\$302.95</b>
446652	Office Supplies	\$332.54

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$332.54</b>
446652	Office Supplies	\$605.59
<b>Total</b>		<b>\$605.59</b>
446652	Instructional and Curriculum	\$184.72
<b>Total</b>		<b>\$184.72</b>
446652	6S - GRNDS - 60597 - FERTILIZER SPREADER FOR GRND	\$249.99
<b>Total</b>		<b>\$249.99</b>
446652	Instructional and Curriculum	\$477.24
<b>Total</b>		<b>\$477.24</b>
446652	STOCK - Building and Maintenance Products	\$47.96
<b>Total</b>		<b>\$47.96</b>
446652	Instructional and Curriculum	\$23.99
<b>Total</b>		<b>\$23.99</b>
446652	Items for Inservice Days	\$384.66
<b>Total</b>		<b>\$384.66</b>
446652	Office Supplies	\$53.26
<b>Total</b>		<b>\$53.26</b>
446652	Instructional and Curriculum	\$527.05
<b>Total</b>		<b>\$527.05</b>
446652	2Q - FS - PLUG ADAPTERS FOR PORTABLE AC UNITS	\$133.20
<b>Total</b>		<b>\$133.20</b>
446652	CSS Office Supplies	\$180.52
<b>Total</b>		<b>\$180.52</b>
446756	Instructional and Curriculum	\$145.66
<b>Total</b>		<b>\$145.66</b>
446756	Special Education	\$270.54
<b>Total</b>		<b>\$270.54</b>
446756	Technology - (General)	\$568.82
<b>Total</b>		<b>\$568.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>AMAZON.COM LLC</b>	<b>446756</b>	<b>Office Supplies</b>	<b>\$299.32</b>
	<b>Total</b>		<b>\$299.32</b>
	<b>446756</b>	<b>Office Supplies</b>	<b>\$282.00</b>
	<b>Total</b>		<b>\$282.00</b>
	<b>446756</b>	<b>Office Supplies</b>	<b>\$740.60</b>
	<b>Total</b>		<b>\$740.60</b>
	<b>446756</b>	<b>Office Supplies</b>	<b>(\$113.88)</b>
	<b>Total</b>		<b>(\$113.88)</b>
	<b>446756</b>	<b>Office Supplies</b>	<b>(\$9.49)</b>
	<b>Total</b>		<b>(\$9.49)</b>
	<b>446756</b>	<b>Office Supplies</b>	<b>(\$3.46)</b>
	<b>Total</b>		<b>(\$3.46)</b>
	<b>446756</b>	<b>Office Supplies</b>	<b>\$379.03</b>
	<b>Total</b>		<b>\$379.03</b>
	<b>446756</b>	<b>Office Supplies</b>	<b>\$54.99</b>
	<b>Total</b>		<b>\$54.99</b>
	<b>446756</b>	<b>Instructional and Curriculum</b>	<b>\$147.96</b>
	<b>Total</b>		<b>\$147.96</b>
	<b>446756</b>	<b>Instructional and Curriculum</b>	<b>\$691.24</b>
	<b>Total</b>		<b>\$691.24</b>
	<b>446756</b>	<b>PROFESSIONAL LEARNING ITEMS</b>	<b>\$483.78</b>
	<b>Total</b>		<b>\$483.78</b>
	<b>446756</b>	<b>2R - HDM - 57167 - DOOR SENSOR PROB DOOR #3</b>	<b>\$90.00</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>446756</b>	<b>GENERAL SUPPLIES</b>	<b>\$26.98</b>
		<b>Office Supplies</b>	<b>\$89.44</b>
	<b>Total</b>		<b>\$116.42</b>
	<b>446756</b>	<b>Technology Supplies</b>	<b>\$10.49</b>
	<b>Total</b>		<b>\$10.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	446756	Office Supplies	\$175.09
	<b>Total</b>		<b>\$175.09</b>
	446756	Instructional and Curriculum	\$4,821.26
	<b>Total</b>		<b>\$4,821.26</b>
	446756	Instructional and Curriculum	(\$29.00)
	<b>Total</b>		<b>(\$29.00)</b>
	446900	Technology - (General)	\$319.39
	<b>Total</b>		<b>\$319.39</b>
	446900	Student support supplies	\$801.08
	<b>Total</b>		<b>\$801.08</b>
	446900	PS2Q - GRNDS - 60859 - EQUIPMENT IPM DEPARTMENT	\$100.86
	<b>Total</b>		<b>\$100.86</b>
	446900	Office Supplies	\$164.83
	<b>Total</b>		<b>\$164.83</b>
	446900	Office Supplies	(\$48.24)
	<b>Total</b>		<b>(\$48.24)</b>
	446900	DAVIS/MILL & CABINET	\$63.68
	<b>Total</b>		<b>\$63.68</b>
	446900	DAVIS/MILL & CABINET	(\$63.68)
	<b>Total</b>		<b>(\$63.68)</b>
	446900	Instructional and Curriculum	\$3,077.80
	<b>Total</b>		<b>\$3,077.80</b>
	446900	Instructional and Curriculum	\$614.50
	<b>Total</b>		<b>\$614.50</b>
	446900	MOBILE LAPTOP PODIUM/FITZGERALD	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	446900	Special Education	\$1,519.77
	<b>Total</b>		<b>\$1,519.77</b>
	446900	AC2T - HVE - 59446 - RELOCATE ICE MACHINE TO LNGE	\$111.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$111.00</b>
446900	2R - LHS - 55004 - REPAIR STADIUM BLEACHERS	\$39.93
<b>Total</b>		<b>\$39.93</b>
446900	Office Supplies	\$394.86
<b>Total</b>		<b>\$394.86</b>
446900	Special Education	\$184.14
<b>Total</b>		<b>\$184.14</b>
446900	Special Education	\$184.14
<b>Total</b>		<b>\$184.14</b>
446900	Special Education	\$1,507.92
<b>Total</b>		<b>\$1,507.92</b>
446900	Special Education	\$1,512.50
<b>Total</b>		<b>\$1,512.50</b>
447062	JUMPSTART SUPPLIES	\$461.49
<b>Total</b>		<b>\$461.49</b>
447062	GENERAL SUPPLIES	\$28.60
	Office Supplies	\$74.00
<b>Total</b>		<b>\$102.60</b>
447062	Technology - (General)	\$26.95
<b>Total</b>		<b>\$26.95</b>
447062	Office Supplies	\$16.59
<b>Total</b>		<b>\$16.59</b>
447062	Office Supplies	\$192.50
<b>Total</b>		<b>\$192.50</b>
447062	Office Supplies	\$66.93
<b>Total</b>		<b>\$66.93</b>
447062	Office Supplies	\$35.32
<b>Total</b>		<b>\$35.32</b>
447062	Special Education	(\$14.92)
<b>Total</b>		<b>(\$14.92)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	447062	Office Supplies	\$208.81
	Total		<b>\$208.81</b>
	447062	Instructional and Curriculum	\$2,965.02
	Total		<b>\$2,965.02</b>
	447062	Instructional and Curriculum	(\$102.32)
	Total		<b>(\$102.32)</b>
	447062	Instructional and Curriculum	(\$116.10)
	Total		<b>(\$116.10)</b>
	447062	Office Supplies	\$346.71
	Total		<b>\$346.71</b>
	447062	Office Supplies	\$391.88
	Total		<b>\$391.88</b>
	447121	Furniture	\$109.98
	Total		<b>\$109.98</b>
	447121	Furniture	(\$98.99)
	Total		<b>(\$98.99)</b>
	447121	Instructional and Curriculum	\$498.27
	Total		<b>\$498.27</b>
	447121	Office Supplies	\$105.95
	Total		<b>\$105.95</b>
	447121	Instructional and Curriculum	\$297.97
	Total		<b>\$297.97</b>
	447121	Instructional and Curriculum	(\$187.98)
	Total		<b>(\$187.98)</b>
	447121	Instructional and Curriculum	\$136.74
	Total		<b>\$136.74</b>
	447121	Instructional and Curriculum	\$232.70
	Total		<b>\$232.70</b>
	447121	Instructional and Curriculum	\$335.14
	Total		<b>\$335.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>AMAZON.COM LLC</b>	<b>447121</b>	<b>Instructional and Curriculum</b>	<b>\$231.21</b>
	<b>Total</b>		<b>\$231.21</b>
	<b>447121</b>	<b>Office Supplies</b>	<b>\$299.88</b>
	<b>Total</b>		<b>\$299.88</b>
	<b>447121</b>	<b>Instructional and Curriculum</b>	<b>\$49.98</b>
	<b>Total</b>		<b>\$49.98</b>
	<b>447121</b>	<b>Instructional and Curriculum</b>	<b>(\$49.98)</b>
	<b>Total</b>		<b>(\$49.98)</b>
	<b>447121</b>	<b>Instructional and Curriculum</b>	<b>\$555.05</b>
	<b>Total</b>		<b>\$555.05</b>
	<b>447121</b>	<b>Technology - (General)</b>	<b>\$167.99</b>
	<b>Total</b>		<b>\$167.99</b>
	<b>447121</b>	<b>Special Education</b>	<b>\$19.99</b>
	<b>Total</b>		<b>\$19.99</b>
	<b>447121</b>	<b>Special Education</b>	<b>\$19.99</b>
	<b>Total</b>		<b>\$19.99</b>
	<b>447121</b>	<b>Instructional and Curriculum</b>	<b>\$675.79</b>
	<b>Total</b>		<b>\$675.79</b>
	<b>447121</b>	<b>Instructional and Curriculum</b>	<b>(\$16.19)</b>
	<b>Total</b>		<b>(\$16.19)</b>
	<b>447121</b>	<b>Office Supplies</b>	<b>\$469.22</b>
	<b>Total</b>		<b>\$469.22</b>
	<b>447121</b>	<b>Office Supplies</b>	<b>\$357.21</b>
	<b>Total</b>		<b>\$357.21</b>
	<b>447121</b>	<b>Office Supplies</b>	<b>\$2,349.36</b>
	<b>Total</b>		<b>\$2,349.36</b>
	<b>447121</b>	<b>Office Supplies</b>	<b>(\$220.20)</b>
	<b>Total</b>		<b>(\$220.20)</b>
	<b>447121</b>	<b>2Q - FSC - D.NESS - Office Supplies</b>	<b>\$106.48</b>
	<b>Total</b>		<b>\$106.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	447121	Office Supplies	\$468.32
	Total		<b>\$468.32</b>
	447121	Office Supplies	\$24.78
	Total		<b>\$24.78</b>
	447121	GENERAL SUPPLIES	\$620.20
		Instructional and Curriculum	\$174.75
		READING MATERIALS	\$69.90
	Total		<b>\$864.85</b>
	447121	Health Services	\$181.86
	Total		<b>\$181.86</b>
	447121	Instructional and Curriculum	\$19.95
	Total		<b>\$19.95</b>
	447121	Instructional and Curriculum	\$796.34
	Total		<b>\$796.34</b>
	447121	Athletics	\$241.46
	Total		<b>\$241.46</b>
	447121	SSD Drive-Chambliss	\$77.99
	Total		<b>\$77.99</b>
	447121	6S - GRNDS - 57522 - GROUNDSSHOP SAFETY EQUIPMENT	\$75.44
	Total		<b>\$75.44</b>
	447246	GENERAL SUPPLIE-SECONDARY MATH	\$37.38
		Instructional and Curriculum	\$218.60
	Total		<b>\$255.98</b>
	447246	Special Education	\$39.99
	Total		<b>\$39.99</b>
	447246	Instructional and Curriculum	\$929.17
	Total		<b>\$929.17</b>
	447246	Instructional and Curriculum	\$457.61
	Total		<b>\$457.61</b>
	447246	Instructional and Curriculum	\$24.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$24.48</b>
<b>447246</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,367.15</b>
	<b>Office Supplies</b>	<b>\$331.97</b>
<b>Total</b>		<b>\$1,699.12</b>
<b>447246</b>	<b>Special Education</b>	<b>\$39.99</b>
<b>Total</b>		<b>\$39.99</b>
<b>447246</b>	<b>Instructional and Curriculum</b>	<b>\$94.95</b>
<b>Total</b>		<b>\$94.95</b>
<b>447246</b>	<b>Instructional and Curriculum</b>	<b>\$12.99</b>
<b>Total</b>		<b>\$12.99</b>
<b>447246</b>	<b>CSS Office Supplies</b>	<b>\$6.99</b>
<b>Total</b>		<b>\$6.99</b>
<b>447246</b>	<b>CSS Office Supplies</b>	<b>\$6.99</b>
<b>Total</b>		<b>\$6.99</b>
<b>447246</b>	<b>Special Education</b>	<b>\$1,117.03</b>
<b>Total</b>		<b>\$1,117.03</b>
<b>447246</b>	<b>Special Education</b>	<b>\$1,116.76</b>
<b>Total</b>		<b>\$1,116.76</b>
<b>447246</b>	<b>Special Education</b>	<b>\$1,999.49</b>
<b>Total</b>		<b>\$1,999.49</b>
<b>447246</b>	<b>Office Supplies</b>	<b>\$228.74</b>
<b>Total</b>		<b>\$228.74</b>
<b>447246</b>	<b>Instructional and Curriculum</b>	<b>\$2,627.30</b>
<b>Total</b>		<b>\$2,627.30</b>
<b>447246</b>	<b>Instructional and Curriculum</b>	<b>\$413.60</b>
<b>Total</b>		<b>\$413.60</b>
<b>447246</b>	<b>2Q - FSC - D. NESS - OFFICE PRODUCT</b>	<b>\$49.98</b>
<b>Total</b>		<b>\$49.98</b>
<b>447246</b>	<b>Office Supplies</b>	<b>\$244.44</b>
<b>Total</b>		<b>\$244.44</b>
<b>447246</b>	<b>Office Supplies</b>	<b>\$15.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$15.99</b>
<b>447246</b>	<b>Health Services</b>	<b>\$211.63</b>
<b>Total</b>		<b>\$211.63</b>
<b>447246</b>	<b>Professional Development</b>	<b>\$3,032.97</b>
<b>Total</b>		<b>\$3,032.97</b>
<b>447246</b>	<b>Professional Development</b>	<b>(\$114.24)</b>
<b>Total</b>		<b>(\$114.24)</b>
<b>447246</b>	<b>Instructional and Curriculum</b>	<b>\$713.02</b>
<b>Total</b>		<b>\$713.02</b>
<b>447246</b>	<b>TRC Supplies</b>	<b>\$43.10</b>
<b>Total</b>		<b>\$43.10</b>
<b>447246</b>	<b>Special Education</b>	<b>\$39.60</b>
<b>Total</b>		<b>\$39.60</b>
<b>447246</b>	<b>Laptop sleeve and case</b>	<b>\$36.48</b>
<b>Total</b>		<b>\$36.48</b>
<b>447246</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.90</b>
<b>Total</b>		<b>\$99.90</b>
<b>447358</b>	<b>Prairie Trail ESD Program</b>	<b>(\$419.00)</b>
<b>Total</b>		<b>(\$419.00)</b>
<b>447358</b>	<b>cabinets, cones, supplies</b>	<b>(\$1,227.82)</b>
<b>Total</b>		<b>(\$1,227.82)</b>
<b>447358</b>	<b>Instructional and Curriculum</b>	<b>\$68.99</b>
<b>Total</b>		<b>\$68.99</b>
<b>447358</b>	<b>Instructional and Curriculum</b>	<b>\$239.00</b>
<b>Total</b>		<b>\$239.00</b>
<b>447358</b>	<b>Office Supplies</b>	<b>\$72.17</b>
<b>Total</b>		<b>\$72.17</b>
<b>447358</b>	<b>Office Supplies</b>	<b>(\$72.17)</b>
<b>Total</b>		<b>(\$72.17)</b>
<b>447358</b>	<b>Office Supplies</b>	<b>\$72.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$72.17</b>
<b>447358</b>	<b>Office Supplies</b>	<b>\$305.17</b>
<b>Total</b>		<b>\$305.17</b>
<b>447358</b>	<b>tri hook, hook rack</b>	<b>\$50.59</b>
<b>Total</b>		<b>\$50.59</b>
<b>447358</b>	<b>tri hook, hook rack</b>	<b>(\$50.59)</b>
<b>Total</b>		<b>(\$50.59)</b>
<b>447358</b>	<b>Instructional and Curriculum</b>	<b>\$1,161.31</b>
<b>Total</b>		<b>\$1,161.31</b>
<b>447358</b>	<b>Instructional and Curriculum</b>	<b>(\$779.96)</b>
<b>Total</b>		<b>(\$779.96)</b>
<b>447358</b>	<b>Instructional and Curriculum</b>	<b>(\$224.85)</b>
<b>Total</b>		<b>(\$224.85)</b>
<b>447358</b>	<b>Instructional and Curriculum</b>	<b>(\$38.98)</b>
<b>Total</b>		<b>(\$38.98)</b>
<b>447358</b>	<b>Office Supplies</b>	<b>\$85.16</b>
<b>Total</b>		<b>\$85.16</b>
<b>447358</b>	<b>Instructional and Curriculum</b>	<b>(\$157.35)</b>
<b>Total</b>		<b>(\$157.35)</b>
<b>447358</b>	<b>Instructional and Curriculum</b>	<b>(\$10.49)</b>
<b>Total</b>		<b>(\$10.49)</b>
<b>447358</b>	<b>KI2P - MHS - 56105 - SUMMER KITCHEN INSPECTION</b>	<b>\$84.99</b>
<b>Total</b>		<b>\$84.99</b>
<b>447358</b>	<b>2R - LHS - 55004 - REPAIRS TO STADIUM BLEACHERS</b>	<b>\$115.26</b>
<b>Total</b>		<b>\$115.26</b>
<b>447358</b>	<b>GENERAL SUPPLIES</b>	<b>\$20.97</b>
	<b>MISC OPERATING COSTS</b>	<b>\$332.68</b>
	<b>Professional Development</b>	<b>\$109.51</b>
<b>Total</b>		<b>\$463.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>AMAZON.COM LLC</b>	<b>447358</b>	<b>Office Supplies</b>	<b>\$123.74</b>
	<b>Total</b>		<b>\$123.74</b>
	<b>447358</b>	<b>Office Supplies</b>	<b>\$498.94</b>
	<b>Total</b>		<b>\$498.94</b>
	<b>447358</b>	<b>Promotion</b>	<b>\$64.99</b>
	<b>Total</b>		<b>\$64.99</b>
	<b>447358</b>	<b>MISC OPERATING-BOYS ATHLETICS</b>	<b>\$9.59</b>
		<b>Office Supplies</b>	<b>\$1,195.35</b>
	<b>Total</b>		<b>\$1,204.94</b>
	<b>447358</b>	<b>Office Supplies</b>	<b>\$72.91</b>
	<b>Total</b>		<b>\$72.91</b>
	<b>447467</b>	<b>Instructional and Curriculum</b>	<b>\$2,605.75</b>
	<b>Total</b>		<b>\$2,605.75</b>
	<b>447467</b>	<b>Special Education</b>	<b>\$179.07</b>
	<b>Total</b>		<b>\$179.07</b>
	<b>447467</b>	<b>Special Education</b>	<b>\$19.99</b>
	<b>Total</b>		<b>\$19.99</b>
	<b>447467</b>	<b>Special Education</b>	<b>\$1,061.80</b>
	<b>Total</b>		<b>\$1,061.80</b>
	<b>447467</b>	<b>Special Education</b>	<b>\$39.99</b>
	<b>Total</b>		<b>\$39.99</b>
	<b>447467</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$115.45</b>
		<b>Office Supplies</b>	<b>\$24.80</b>
	<b>Total</b>		<b>\$140.25</b>
	<b>447467</b>	<b>Professional Development</b>	<b>\$2,128.16</b>
	<b>Total</b>		<b>\$2,128.16</b>
	<b>447467</b>	<b>Athletics</b>	<b>\$214.64</b>
		<b>GENERAL SUPPLIES</b>	<b>\$775.43</b>
	<b>Total</b>		<b>\$990.07</b>
	<b>447467</b>	<b>Technology Supplies</b>	<b>\$899.97</b>
	<b>Total</b>		<b>\$899.97</b>



**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	447467	Technology Supplies	\$269.88
	Total		<b>\$269.88</b>
	447467	Awards, Trophies, Plaques and Promotional Products	\$412.52
	Total		<b>\$412.52</b>
	447467	PROFESSIONAL DEVELOPMENT	\$542.43
	Total		<b>\$542.43</b>
	447467	GENERAL SUPPLIES	\$239.96
		Office Supplies	\$1,055.27
	Total		<b>\$1,295.23</b>
	447467	GENERAL SUPPLIE-GENERAL	\$163.34
		Instructional and Curriculum	\$88.21
	Total		<b>\$251.55</b>
	447467	GEN SUPPLIES-ELEMENTARY SOCI	\$16.72
		GENERAL SUPPLIE-ELEMENTARY ENG	\$605.79
		Office Supplies	\$16.71
	Total		<b>\$639.22</b>
	447467	Technology Supplies	\$200.11
	Total		<b>\$200.11</b>
	447467	Conference Room Supplies	\$53.27
	Total		<b>\$53.27</b>
	447467	Professional Development	\$223.80
	Total		<b>\$223.80</b>
	447467	Food - Meals, Meeting and FCS	\$19.99
	Total		<b>\$19.99</b>
	447467	Food - Meals, Meeting and FCS	\$365.94
	Total		<b>\$365.94</b>
	447467	Instructional and Curriculum	\$110.08
	Total		<b>\$110.08</b>
	447467	GENERAL SUPPLIES	\$61.84
		Professional Development	\$66.81
	Total		<b>\$128.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	447467	Instructional and Curriculum	\$54.35
	<b>Total</b>		<b>\$54.35</b>
	447467	Instructional and Curriculum	\$174.95
	<b>Total</b>		<b>\$174.95</b>
	447467	Professional Development	\$133.91
	<b>Total</b>		<b>\$133.91</b>
	447467	Office Supplies	\$360.76
	<b>Total</b>		<b>\$360.76</b>
	447467	Office Supplies	\$564.49
	<b>Total</b>		<b>\$564.49</b>
	447467	Office Supplies - New Staff/Teachers	\$496.66
	<b>Total</b>		<b>\$496.66</b>
	447467	Technology - Cables for Cafeteria	\$26.98
	<b>Total</b>		<b>\$26.98</b>
	447467	EXPEND-AGENCY FUNDS	\$191.56
		Office Supplies	\$87.95
	<b>Total</b>		<b>\$279.51</b>
	447467	Technology Supplies	\$143.67
	<b>Total</b>		<b>\$143.67</b>
	447467	Office Supplies	\$82.37
	<b>Total</b>		<b>\$82.37</b>
	447467	Office Supplies	\$235.18
	<b>Total</b>		<b>\$235.18</b>
	447467	Instructional and Curriculum	\$1,826.26
	<b>Total</b>		<b>\$1,826.26</b>
	447467	Office Supplies	\$134.37
	<b>Total</b>		<b>\$134.37</b>
	447467	Office Supplies	\$44.60
	<b>Total</b>		<b>\$44.60</b>
	447467	Instructional and Curriculum	\$129.40

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$129.40</b>
<b>447467</b>	<b>Office Supplies</b>	<b>\$171.94</b>
<b>Total</b>		<b>\$171.94</b>
<b>447467</b>	<b>Office Supplies</b>	<b>\$175.54</b>
<b>Total</b>		<b>\$175.54</b>
<b>447467</b>	<b>STAFF</b>	<b>\$9.23</b>
<b>Total</b>		<b>\$9.23</b>
<b>447467</b>	<b>Technology Supplies</b>	<b>\$71.45</b>
<b>Total</b>		<b>\$71.45</b>
<b>447467</b>	<b>Office Supplies</b>	<b>\$1,005.76</b>
<b>Total</b>		<b>\$1,005.76</b>
<b>447467</b>	<b>Office Supplies</b>	<b>\$33.98</b>
<b>Total</b>		<b>\$33.98</b>
<b>447467</b>	<b>Office Supplies</b>	<b>\$126.90</b>
<b>Total</b>		<b>\$126.90</b>
<b>447467</b>	<b>BOOKS FOR SDC COMMITTEE</b>	<b>\$212.00</b>
<b>Total</b>		<b>\$212.00</b>
<b>447467</b>	<b>Furniture</b>	<b>\$149.99</b>
	<b>GENERAL SUPPLIES</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$299.99</b>
<b>447467</b>	<b>Instructional and Curriculum</b>	<b>\$71.90</b>
<b>Total</b>		<b>\$71.90</b>
<b>447467</b>	<b>Security</b>	<b>\$99.95</b>
<b>Total</b>		<b>\$99.95</b>
<b>447467</b>	<b>GIFT BAGS TUMBLERS - FOUCHE</b>	<b>\$129.51</b>
<b>Total</b>		<b>\$129.51</b>
<b>447467</b>	<b>Instructional and Curriculum</b>	<b>\$6.49</b>
<b>Total</b>		<b>\$6.49</b>
<b>447467</b>	<b>Instructional and Curriculum</b>	<b>(\$6.49)</b>
<b>Total</b>		<b>(\$6.49)</b>
<b>447467</b>	<b>Building and Maintenance Products</b>	<b>\$3,668.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	447467	GENERAL SUPPLIES	\$1,265.43
	Total		<b>\$4,933.44</b>
	447467	Building and Maintenance Products	(\$528.00)
	Total		<b>(\$528.00)</b>
	447467	KI2T - INE - 56070 - SUMMER KITCHEN INSPECTION	\$137.70
	Total		<b>\$137.70</b>
	447550	SCHOOL THEME ITEMS FOR DISPLAY	\$105.91
	Total		<b>\$105.91</b>
	447550	Office Supplies	\$211.19
	Total		<b>\$211.19</b>
	447550	Apparel	\$375.35
	Total		<b>\$375.35</b>
	447550	Apparel	(\$58.76)
	Total		<b>(\$58.76)</b>
	447550	Instructional and Curriculum	\$339.58
	Total		<b>\$339.58</b>
	447550	Instructional and Curriculum	\$22.00
	Total		<b>\$22.00</b>
	447550	Instructional and Curriculum	\$207.99
	Total		<b>\$207.99</b>
	447550	Special Education	\$12.85
	Total		<b>\$12.85</b>
	447550	Special Education	(\$12.85)
	Total		<b>(\$12.85)</b>
	447550	Special Education	\$13.65
	Total		<b>\$13.65</b>
	447550	Special Education	(\$13.65)
	Total		<b>(\$13.65)</b>
	447550	Special Education	\$54.96

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$54.96</b>
<b>447550</b>	<b>Special Education</b>	<b>(\$16.99)</b>
<b>Total</b>		<b>(\$16.99)</b>
<b>447550</b>	<b>Instructional and Curriculum</b>	<b>\$24.99</b>
<b>Total</b>		<b>\$24.99</b>
<b>447550</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$426.80</b>
	<b>GENERAL SUPPLIES</b>	<b>\$767.83</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$357.11</b>
	<b>Office Supplies</b>	<b>\$105.96</b>
<b>Total</b>		<b>\$1,657.70</b>
<b>447550</b>	<b>Instructional and Curriculum</b>	<b>\$223.74</b>
<b>Total</b>		<b>\$223.74</b>
<b>447550</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$236.64</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$101.60</b>
<b>Total</b>		<b>\$338.24</b>
<b>447550</b>	<b>PROFESSIONAL DEVELOPMENT</b>	<b>\$45.44</b>
<b>Total</b>		<b>\$45.44</b>
<b>447550</b>	<b>PROFESSIONAL DEVELOPMENT</b>	<b>(\$9.23)</b>
<b>Total</b>		<b>(\$9.23)</b>
<b>447550</b>	<b>Office Supplies</b>	<b>(\$139.09)</b>
<b>Total</b>		<b>(\$139.09)</b>
<b>447550</b>	<b>Office Supplies</b>	<b>\$501.32</b>
<b>Total</b>		<b>\$501.32</b>
<b>447550</b>	<b>Instructional and Curriculum</b>	<b>\$521.66</b>
<b>Total</b>		<b>\$521.66</b>
<b>447550</b>	<b>Office Supplies</b>	<b>\$610.94</b>
<b>Total</b>		<b>\$610.94</b>
<b>447550</b>	<b>Instructional and Curriculum</b>	<b>\$46.24</b>
<b>Total</b>		<b>\$46.24</b>
<b>447550</b>	<b>COSMETOLOGY &amp; PD</b>	<b>\$118.45</b>
	<b>GENERAL SUPPLIE-COSMETOLOGY</b>	<b>\$178.41</b>

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AMAZON.COM LLC

<b>Total</b>		<b>\$296.86</b>
<b>447630</b>	<b>Instructional and Curriculum</b>	<b>\$488.39</b>
<b>Total</b>		<b>\$488.39</b>
<b>447630</b>	<b>Instructional and Curriculum</b>	<b>\$21.90</b>
<b>Total</b>		<b>\$21.90</b>
<b>447630</b>	<b>Instructional and Curriculum</b>	<b>\$557.17</b>
<b>Total</b>		<b>\$557.17</b>
<b>447630</b>	<b>Instructional and Curriculum</b>	<b>\$20.99</b>
<b>Total</b>		<b>\$20.99</b>
<b>447630</b>	<b>Instructional and Curriculum</b>	<b>\$837.89</b>
<b>Total</b>		<b>\$837.89</b>
<b>447630</b>	<b>Conference Room Supplies</b>	<b>\$55.52</b>
<b>Total</b>		<b>\$55.52</b>
<b>447630</b>	<b>GENERAL SUPPLIE-COSMETOLOGY</b>	<b>\$86.80</b>
<b>Total</b>		<b>\$86.80</b>
<b>447630</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$8.89</b>
	<b>GENERAL SUPPLIE-MILL &amp; CABINET</b>	<b>\$40.20</b>
	<b>GENERAL SUPPLIE-WELDING</b>	<b>\$119.95</b>
<b>Total</b>		<b>\$169.04</b>
<b>447630</b>	<b>GENERAL SUPPLIE-COSMETOLOGY</b>	<b>(\$86.80)</b>
<b>Total</b>		<b>(\$86.80)</b>
<b>447630</b>	<b>Office Supplies</b>	<b>\$74.04</b>
<b>Total</b>		<b>\$74.04</b>
<b>447630</b>	<b>Office Supplies</b>	<b>\$3,010.67</b>
<b>Total</b>		<b>\$3,010.67</b>
<b>447630</b>	<b>Office Supplies</b>	<b>(\$14.61)</b>
<b>Total</b>		<b>(\$14.61)</b>
<b>447630</b>	<b>Office Supplies</b>	<b>\$4,565.33</b>
<b>Total</b>		<b>\$4,565.33</b>
<b>447630</b>	<b>Office Supplies</b>	<b>\$2,174.05</b>
<b>Total</b>		<b>\$2,174.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	447630	Office Supplies	\$902.15
	Total		<b>\$902.15</b>
	447630	2P - WZM - REPLACEMENT TOOL - M. SPRAGUE	\$24.99
	Total		<b>\$24.99</b>
	447630	Instructional and Curriculum	\$66.42
	Total		<b>\$66.42</b>
	447630	Instructional and Curriculum	\$3,890.94
	Total		<b>\$3,890.94</b>
	447630	Office Supplies	\$83.98
	Total		<b>\$83.98</b>
	447630	SUPPLIES FOR HEBRON HS	\$756.49
	Total		<b>\$756.49</b>
	447630	Instructional and Curriculum	\$25.78
	Total		<b>\$25.78</b>
	447630	AMAZON Office Supplies	\$194.40
	Total		<b>\$194.40</b>
	447630	Office Supplies	\$135.92
	Total		<b>\$135.92</b>
	447630	Office Supplies for new staff	\$191.12
	Total		<b>\$191.12</b>
	447630	Technology Supplies	\$653.28
	Total		<b>\$653.28</b>
	447630	Instructional and Curriculum	\$198.12
	Total		<b>\$198.12</b>
	447630	Office Supplies	\$176.60
	Total		<b>\$176.60</b>
	447630	Office Supplies	\$1,631.92
	Total		<b>\$1,631.92</b>
	447630	Office Supplies	\$313.89

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$313.89</b>
<b>447630</b>	<b>Office Supplies</b>	<b>\$111.64</b>
<b>Total</b>		<b>\$111.64</b>
<b>447630</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$26.98</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$145.64</b>
<b>Total</b>		<b>\$172.62</b>
<b>447630</b>	<b>Instructional and Curriculum</b>	<b>\$79.90</b>
<b>Total</b>		<b>\$79.90</b>
<b>447630</b>	<b>Office Supplies</b>	<b>\$29.99</b>
<b>Total</b>		<b>\$29.99</b>
<b>447630</b>	<b>Instructional and Curriculum</b>	<b>\$467.52</b>
<b>Total</b>		<b>\$467.52</b>
<b>447630</b>	<b>reorder filing cabinet that was delivered damaged</b>	<b>\$1,336.12</b>
<b>Total</b>		<b>\$1,336.12</b>
<b>447630</b>	<b>Special Education</b>	<b>\$202.72</b>
<b>Total</b>		<b>\$202.72</b>
<b>447630</b>	<b>Office Supplies</b>	<b>\$308.29</b>
<b>Total</b>		<b>\$308.29</b>
<b>447630</b>	<b>Office Supplies</b>	<b>\$195.00</b>
<b>Total</b>		<b>\$195.00</b>
<b>447630</b>	<b>2Q - FS - NEW TOOL REQUEST FOR POOL TECH</b>	<b>\$144.84</b>
<b>Total</b>		<b>\$144.84</b>
<b>447630</b>	<b>School Reopening Supplies</b>	<b>\$633.68</b>
<b>Total</b>		<b>\$633.68</b>
<b>447630</b>	<b>Instructional and Curriculum</b>	<b>\$67.95</b>
<b>Total</b>		<b>\$67.95</b>
<b>447630</b>	<b>Special Education</b>	<b>\$83.50</b>
<b>Total</b>		<b>\$83.50</b>
<b>447630</b>	<b>Professional Development</b>	<b>\$83.52</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$83.52</b>
<b>447630</b>	<b>Office Supplies</b>	<b>\$30.58</b>
<b>Total</b>		<b>\$30.58</b>
<b>447630</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$116.66</b>
<b>Total</b>		<b>\$116.66</b>
<b>447630</b>	<b>Instructional and Curriculum</b>	<b>\$384.01</b>
<b>Total</b>		<b>\$384.01</b>
<b>447630</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$162.94</b>
<b>Total</b>		<b>\$162.94</b>
<b>447630</b>	<b>Building and Maintenance Products</b>	<b>\$282.16</b>
<b>Total</b>		<b>\$282.16</b>
<b>447630</b>	<b>Office Supplies</b>	<b>\$478.17</b>
<b>Total</b>		<b>\$478.17</b>
<b>447630</b>	<b>GENERAL SUPPLIES</b>	<b>\$396.35</b>
	<b>Instructional and Curriculum</b>	<b>\$1,690.43</b>
	<b>MISC OPERATING COSTS</b>	<b>\$329.19</b>
<b>Total</b>		<b>\$2,415.97</b>
<b>447630</b>	<b>Professional Development</b>	<b>\$1,612.53</b>
<b>Total</b>		<b>\$1,612.53</b>
<b>447630</b>	<b>Special Education</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>447630</b>	<b>Special Education</b>	<b>\$283.72</b>
<b>Total</b>		<b>\$283.72</b>
<b>447630</b>	<b>GENERAL SUPPLIES</b>	<b>\$105.80</b>
	<b>Office Supplies</b>	<b>\$36.26</b>
<b>Total</b>		<b>\$142.06</b>
<b>447630</b>	<b>Professional Development</b>	<b>\$2,505.60</b>
<b>Total</b>		<b>\$2,505.60</b>
<b>447630</b>	<b>Professional Development</b>	<b>\$1,619.88</b>
<b>Total</b>		<b>\$1,619.88</b>
<b>447630</b>	<b>Office Supplies</b>	<b>\$383.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$383.98</b>
<b>447630</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$77.48</b>
<b>Total</b>		<b>\$77.48</b>
<b>447630</b>	<b>Office Supplies</b>	<b>\$15.96</b>
<b>Total</b>		<b>\$15.96</b>
<b>447630</b>	<b>Office Supplies</b>	<b>\$26.46</b>
<b>Total</b>		<b>\$26.46</b>
<b>447630</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$386.44</b>
	<b>GENERAL SUPPLIE-HEALTH</b>	<b>\$48.87</b>
	<b>Instructional and Curriculum</b>	<b>\$9.99</b>
<b>Total</b>		<b>\$445.30</b>
<b>447630</b>	<b>Office Supplies</b>	<b>\$11.88</b>
<b>Total</b>		<b>\$11.88</b>
<b>447630</b>	<b>TEACHER IN-SERVICE - PORTER</b>	<b>\$23.96</b>
<b>Total</b>		<b>\$23.96</b>
<b>447630</b>	<b>Instructional and Curriculum</b>	<b>\$179.88</b>
<b>Total</b>		<b>\$179.88</b>
<b>447630</b>	<b>Technology - (General)</b>	<b>\$430.34</b>
<b>Total</b>		<b>\$430.34</b>
<b>447630</b>	<b>Office Supplies</b>	<b>\$827.92</b>
<b>Total</b>		<b>\$827.92</b>
<b>447630</b>	<b>Furniture</b>	<b>\$731.78</b>
<b>Total</b>		<b>\$731.78</b>
<b>447630</b>	<b>Instructional and Curriculum</b>	<b>\$754.11</b>
	<b>READING MATERIA-GENERAL</b>	<b>\$56.53</b>
<b>Total</b>		<b>\$810.64</b>
<b>447630</b>	<b>Instructional and Curriculum</b>	<b>\$63.98</b>
<b>Total</b>		<b>\$63.98</b>
<b>447630</b>	<b>Office Supplies</b>	<b>\$19.37</b>
<b>Total</b>		<b>\$19.37</b>
<b>447630</b>	<b>[300 Pack] Heavyweight Disposable Clear Plastic F</b>	<b>\$209.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	447630	MISC OPERATING-GENERAL	\$95.98
	Total		<b>\$305.14</b>
	447630	Instructional and Curriculum	\$135.90
	Total		<b>\$135.90</b>
	447630	Office Supplies	\$189.87
	Total		<b>\$189.87</b>
	447630	TEACHER IN-SERVICE - PORTER	\$36.50
	Total		<b>\$36.50</b>
	447630	Office Supplies	\$16.98
	Total		<b>\$16.98</b>
	447630	Food - Meals, Meeting and FCS	\$47.29
	Total		<b>\$47.29</b>
	447630	Food - Meals, Meeting and FCS	\$2,839.96
	Total		<b>\$2,839.96</b>
	447630	Food - Meals, Meeting and FCS	(\$180.00)
	Total		<b>(\$180.00)</b>
	447630	Food - Meals, Meeting and FCS	(\$155.52)
	Total		<b>(\$155.52)</b>
	447630	Instructional and Curriculum	(\$21.90)
	Total		<b>(\$21.90)</b>
	447710	tri hook, hook rack	(\$44.99)
	Total		<b>(\$44.99)</b>
	447710	Athletics	\$79.96
	Total		<b>\$79.96</b>
	447710	Athletics	(\$79.96)
	Total		<b>(\$79.96)</b>
	447710	SUPPLIES FOR HEBRON HS/HUMPHRIES	\$369.97
	Total		<b>\$369.97</b>
	447710	SUPPLIES FOR HEBRON HS/HUMPHRIES	(\$80.55)
	Total		<b>(\$80.55)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	447710	SUPPLIES FOR HEBRON HS/HUMPHRIES	(\$80.55)
	Total		<b>(\$80.55)</b>
	447710	SUPPLIES FOR HEBRON HS/HUMPHRIES	(\$93.99)
	Total		<b>(\$93.99)</b>
	447710	Instructional and Curriculum	\$3,223.03
	Total		<b>\$3,223.03</b>
	447710	Office Supplies	\$361.94
	Total		<b>\$361.94</b>
	447710	Office Supplies	\$5.99
	Total		<b>\$5.99</b>
	447710	Office Supplies	\$19.98
	Total		<b>\$19.98</b>
	447710	Office Supplies	\$59.13
	Total		<b>\$59.13</b>
	447710	Instructional and Curriculum	\$25.19
	Total		<b>\$25.19</b>
	447710	Office Supplies	\$346.98
	Total		<b>\$346.98</b>
	447710	Instructional and Curriculum	\$180.55
	Total		<b>\$180.55</b>
	447710	Office Supplies	\$82.36
	Total		<b>\$82.36</b>
	447710	Office Supplies	\$167.76
	Total		<b>\$167.76</b>
	447710	Technology - (General)	\$941.96
	Total		<b>\$941.96</b>
	447710	SUPPLIES FOR STAFF DEVELOPMENT	\$129.95
	Total		<b>\$129.95</b>
	447710	Office Supplies	\$117.75
	Total		<b>\$117.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	447710	Office Supplies	\$323.20
	Total		<b>\$323.20</b>
	447710	Office Supplies	\$134.97
	Total		<b>\$134.97</b>
	447710	Office Supplies	\$193.35
	Total		<b>\$193.35</b>
	447710	T4 - DC - WATER COOLERS FOR 84 AND BATTERIES FOR	\$752.26
	Total		<b>\$752.26</b>
	447710	AMAZON Professional Development	\$84.75
		MISC OPERATING-GENERAL	\$109.43
	Total		<b>\$194.18</b>
	447710	CLASSROOM SUPPLIES	\$602.76
	Total		<b>\$602.76</b>
	447710	Instructional and Curriculum	\$38.43
	Total		<b>\$38.43</b>
	447710	Office Supplies	\$546.84
	Total		<b>\$546.84</b>
	447710	Office Supplies	\$105.06
	Total		<b>\$105.06</b>
	447710	Professional Development	\$167.30
	Total		<b>\$167.30</b>
	447710	Instructional and Curriculum	\$175.71
	Total		<b>\$175.71</b>
	447710	Supplies for Art/GT/Nurse/Office	\$689.50
	Total		<b>\$689.50</b>
	447710	GENERAL SUPPLIE-GENERAL	\$119.94
		Instructional and Curriculum	\$11,522.92
	Total		<b>\$11,642.86</b>
	447710	Instructional and Curriculum	(\$98.91)
	Total		<b>(\$98.91)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>AMAZON.COM LLC</b>	<b>447710</b>	<b>Instructional and Curriculum</b>	<b>(\$219.82)</b>
	<b>Total</b>		<b>(\$219.82)</b>
	<b>447710</b>	<b>Office Supplies</b>	<b>\$717.39</b>
	<b>Total</b>		<b>\$717.39</b>
	<b>447710</b>	<b>Office Supplies</b>	<b>(\$146.29)</b>
	<b>Total</b>		<b>(\$146.29)</b>
	<b>447710</b>	<b>Special Education</b>	<b>\$134.00</b>
	<b>Total</b>		<b>\$134.00</b>
	<b>447710</b>	<b>Instructional and Curriculum</b>	<b>\$351.45</b>
	<b>Total</b>		<b>\$351.45</b>
	<b>447710</b>	<b>Professional Development</b>	<b>\$309.57</b>
	<b>Total</b>		<b>\$309.57</b>
	<b>447710</b>	<b>Office Supplies</b>	<b>\$35.10</b>
	<b>Total</b>		<b>\$35.10</b>
	<b>447710</b>	<b>Office Supplies</b>	<b>\$184.24</b>
	<b>Total</b>		<b>\$184.24</b>
	<b>447710</b>	<b>Office Supplies</b>	<b>\$40.97</b>
	<b>Total</b>		<b>\$40.97</b>
	<b>447710</b>	<b>Health Services</b>	<b>\$192.95</b>
	<b>Total</b>		<b>\$192.95</b>
	<b>447710</b>	<b>Office Supplies</b>	<b>\$353.85</b>
	<b>Total</b>		<b>\$353.85</b>
	<b>447710</b>	<b>Instructional and Curriculum</b>	<b>\$140.90</b>
	<b>Total</b>		<b>\$140.90</b>
	<b>447710</b>	<b>Office Supplies</b>	<b>\$112.61</b>
	<b>Total</b>		<b>\$112.61</b>
	<b>447710</b>	<b>Office Supplies</b>	<b>\$138.96</b>
	<b>Total</b>		<b>\$138.96</b>
	<b>447710</b>	<b>TEACHER IN-SERVICE - KARBS</b>	<b>\$121.44</b>
	<b>Total</b>		<b>\$121.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC	447710	Office Supplies	\$309.99
	Total		<b>\$309.99</b>
	447710	KEURIG	\$294.95
	Total		<b>\$294.95</b>
	447710	Food - Meals, Meeting and FCS	\$22.90
		MISC OPERATING COSTS	\$147.99
	Total		<b>\$170.89</b>
	447710	Rug & Table for APs Office	\$300.48
	Total		<b>\$300.48</b>
	447710	Awards, Trophies, Plaques and Promotional Products	\$71.98
	Total		<b>\$71.98</b>
	447710	Office Supplies	\$45.98
	Total		<b>\$45.98</b>
	447710	TEACHER IN-SERVICE - CASTILLO	\$828.90
	Total		<b>\$828.90</b>
	447710	Professional Development	\$57.00
	Total		<b>\$57.00</b>
	447875	Instructional and Curriculum	\$480.90
	Total		<b>\$480.90</b>
	447875	Instructional and Curriculum	\$992.64
	Total		<b>\$992.64</b>
	447875	Instructional and Curriculum	(\$69.45)
	Total		<b>(\$69.45)</b>
	447875	Instructional and Curriculum	\$294.22
	Total		<b>\$294.22</b>
	447875	Instructional and Curriculum	\$774.98
	Total		<b>\$774.98</b>
	447875	Instructional and Curriculum	\$2,589.86
	Total		<b>\$2,589.86</b>
	447875	*** Change Description ***Office Decor	\$1,500.94

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$1,500.94</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$301.22</b>
<b>Total</b>		<b>\$301.22</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$373.17</b>
<b>Total</b>		<b>\$373.17</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$185.55</b>
<b>Total</b>		<b>\$185.55</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$224.55</b>
<b>Total</b>		<b>\$224.55</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$670.36</b>
<b>Total</b>		<b>\$670.36</b>
<b>447875</b>	<b>SUPPLIES FOR HEBRON HS/ZAVAR</b>	<b>\$833.12</b>
<b>Total</b>		<b>\$833.12</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$518.37</b>
<b>Total</b>		<b>\$518.37</b>
<b>447875</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$64.96</b>
	<b>Office Supplies</b>	<b>\$42.71</b>
<b>Total</b>		<b>\$107.67</b>
<b>447875</b>	<b>Technology - (General)</b>	<b>\$359.99</b>
<b>Total</b>		<b>\$359.99</b>
<b>447875</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$27.98</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$451.49</b>
<b>Total</b>		<b>\$479.47</b>
<b>447875</b>	<b>Technology - (General)</b>	<b>\$369.96</b>
<b>Total</b>		<b>\$369.96</b>
<b>447875</b>	<b>Special Education</b>	<b>\$114.03</b>
<b>Total</b>		<b>\$114.03</b>
<b>447875</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$53.97</b>
	<b>Office Supplies</b>	<b>\$71.18</b>
<b>Total</b>		<b>\$125.15</b>
<b>447875</b>	<b>Office Supplies</b>	<b>(\$29.99)</b>



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AMAZON.COM LLC

<b>Total</b>		<b>(\$29.99)</b>
<b>447875</b>	<b>ESD Main Office</b>	<b>\$1,590.00</b>
<b>Total</b>		<b>\$1,590.00</b>
<b>447875</b>	<b>ESD Main Office</b>	<b>\$2,397.59</b>
<b>Total</b>		<b>\$2,397.59</b>
<b>447875</b>	<b>ESD/CSS Office</b>	<b>\$551.00</b>
<b>Total</b>		<b>\$551.00</b>
<b>447875</b>	<b>Special Education</b>	<b>\$540.84</b>
<b>Total</b>		<b>\$540.84</b>
<b>447875</b>	<b>GENERAL SUPPLIES</b>	<b>\$523.94</b>
	<b>Office Supplies</b>	<b>\$910.66</b>
<b>Total</b>		<b>\$1,434.60</b>
<b>447875</b>	<b>GENERAL SUPPLIES</b>	<b>(\$64.99)</b>
	<b>Office Supplies</b>	<b>(\$129.98)</b>
<b>Total</b>		<b>(\$194.97)</b>
<b>447875</b>	<b>GENERAL SUPPLIES</b>	<b>(\$19.00)</b>
	<b>Office Supplies</b>	<b>(\$53.99)</b>
<b>Total</b>		<b>(\$72.99)</b>
<b>447875</b>	<b>Office Supplies</b>	<b>(\$16.99)</b>
<b>Total</b>		<b>(\$16.99)</b>
<b>447875</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$26.99</b>
	<b>GENERAL SUPPLIE-HEALTH</b>	<b>\$10.23</b>
	<b>GENERAL SUPPLIES</b>	<b>\$121.01</b>
	<b>MISC OPERATING COSTS</b>	<b>\$19.77</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$19.99</b>
	<b>Office Supplies</b>	<b>\$30.39</b>
<b>Total</b>		<b>\$228.38</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$1,299.99</b>
<b>Total</b>		<b>\$1,299.99</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$649.97</b>
<b>Total</b>		<b>\$649.97</b>
<b>447875</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$30.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMAZON.COM LLC

<b>Total</b>		<b>\$30.45</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$63.98</b>
<b>Total</b>		<b>\$63.98</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$74.90</b>
<b>Total</b>		<b>\$74.90</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$470.70</b>
<b>Total</b>		<b>\$470.70</b>
<b>447875</b>	<b>COVID SUPPLIES</b>	<b>\$8.24</b>
	<b>GENERAL SUPPLIES</b>	<b>\$822.40</b>
<b>Total</b>		<b>\$830.64</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$331.66</b>
<b>Total</b>		<b>\$331.66</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$115.98</b>
<b>Total</b>		<b>\$115.98</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$612.99</b>
<b>Total</b>		<b>\$612.99</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$29.47</b>
<b>Total</b>		<b>\$29.47</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$168.12</b>
<b>Total</b>		<b>\$168.12</b>
<b>447875</b>	<b>COUNSELORS SUPPLIES</b>	<b>\$1,304.85</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$117.55</b>
<b>Total</b>		<b>\$1,422.40</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$156.51</b>
<b>Total</b>		<b>\$156.51</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$219.64</b>
<b>Total</b>		<b>\$219.64</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$798.85</b>
<b>Total</b>		<b>\$798.85</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$14.99</b>
<b>Total</b>		<b>\$14.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	447875	Furniture	\$375.03
	Total		<b>\$375.03</b>
	447875	Office Supplies	\$299.92
	Total		<b>\$299.92</b>
	447875	Office Supplies	\$118.06
	Total		<b>\$118.06</b>
	447875	Office Supplies	\$425.29
	Total		<b>\$425.29</b>
	447875	Office Supplies	\$216.27
	Total		<b>\$216.27</b>
	447875	VACUUM FOR TRANSPORTATION (SUBURBANS)	\$79.95
	Total		<b>\$79.95</b>
	447875	Health Services	\$169.99
	Total		<b>\$169.99</b>
	447875	Yard Signs and Bulletin Board Borders	\$100.96
	Total		<b>\$100.96</b>
	447875	Instructional and Curriculum	\$759.20
	Total		<b>\$759.20</b>
	447875	Instructional and Curriculum	\$248.06
	Total		<b>\$248.06</b>
	447875	Instructional and Curriculum	\$1,200.40
	Total		<b>\$1,200.40</b>
	447875	Instructional and Curriculum	\$685.51
	Total		<b>\$685.51</b>
	447875	Professional Development	\$315.87
	Total		<b>\$315.87</b>
	447875	Office Supplies	\$390.67
	Total		<b>\$390.67</b>
	447875	Performing and Fine Arts	\$119.46

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$119.46</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$277.47</b>
<b>Total</b>		<b>\$277.47</b>
<b>447875</b>	<b>GENERAL SUPPLIES</b>	<b>\$240.40</b>
	<b>Instructional and Curriculum</b>	<b>\$1,239.75</b>
<b>Total</b>		<b>\$1,480.15</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$130.03</b>
<b>Total</b>		<b>\$130.03</b>
<b>447875</b>	<b>Furniture</b>	<b>\$107.98</b>
<b>Total</b>		<b>\$107.98</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$12.99</b>
<b>Total</b>		<b>\$12.99</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$307.00</b>
<b>Total</b>		<b>\$307.00</b>
<b>447875</b>	<b>BOY Supplies</b>	<b>\$1,510.08</b>
<b>Total</b>		<b>\$1,510.08</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$600.80</b>
<b>Total</b>		<b>\$600.80</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$96.31</b>
<b>Total</b>		<b>\$96.31</b>
<b>447875</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$44.17</b>
<b>Total</b>		<b>\$44.17</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$44.99</b>
<b>Total</b>		<b>\$44.99</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$126.53</b>
<b>Total</b>		<b>\$126.53</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$352.54</b>
<b>Total</b>		<b>\$352.54</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$17.08</b>
<b>Total</b>		<b>\$17.08</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$125.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$125.85</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$294.27</b>
<b>Total</b>		<b>\$294.27</b>
<b>447875</b>	<b>Office Supplies</b>	<b>(\$45.29)</b>
<b>Total</b>		<b>(\$45.29)</b>
<b>447875</b>	<b>chairs for waiting area</b>	<b>\$546.22</b>
<b>Total</b>		<b>\$546.22</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$22.29</b>
<b>Total</b>		<b>\$22.29</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$141.47</b>
<b>Total</b>		<b>\$141.47</b>
<b>447875</b>	<b>Party Supplies, Food</b>	<b>\$116.30</b>
<b>Total</b>		<b>\$116.30</b>
<b>447875</b>	<b>Party Supplies, Food</b>	<b>(\$10.99)</b>
<b>Total</b>		<b>(\$10.99)</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$511.68</b>
<b>Total</b>		<b>\$511.68</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$263.00</b>
<b>Total</b>		<b>\$263.00</b>
<b>447875</b>	<b>Belkin USB Type C Ethernet Adapters</b>	<b>\$4,737.50</b>
<b>Total</b>		<b>\$4,737.50</b>
<b>447875</b>	<b>In-Service Supplies</b>	<b>\$495.02</b>
<b>Total</b>		<b>\$495.02</b>
<b>447875</b>	<b>Furniture</b>	<b>\$555.81</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$99.99</b>
<b>Total</b>		<b>\$655.80</b>
<b>447875</b>	<b>Furniture</b>	<b>\$10.49</b>
<b>Total</b>		<b>\$10.49</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$295.01</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$388.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$683.80</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$353.52</b>
<b>Total</b>		<b>\$353.52</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$157.62</b>
<b>Total</b>		<b>\$157.62</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$539.30</b>
<b>Total</b>		<b>\$539.30</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$74.07</b>
<b>Total</b>		<b>\$74.07</b>
<b>447875</b>	<b>Furniture</b>	<b>\$439.98</b>
<b>Total</b>		<b>\$439.98</b>
<b>447875</b>	<b>461 Staff lounge supplies, student bday stickers</b>	<b>\$706.96</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$221.48</b>
<b>Total</b>		<b>\$928.44</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$74.64</b>
<b>Total</b>		<b>\$74.64</b>
<b>447875</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$88.95</b>
	<b>Office Supplies</b>	<b>\$39.99</b>
<b>Total</b>		<b>\$128.94</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$55.99</b>
<b>Total</b>		<b>\$55.99</b>
<b>447875</b>	<b>Office Supplies</b>	<b>\$83.05</b>
<b>Total</b>		<b>\$83.05</b>
<b>447875</b>	<b>Supplies for Art and Other Teachers</b>	<b>\$428.43</b>
<b>Total</b>		<b>\$428.43</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$114.00</b>
<b>Total</b>		<b>\$114.00</b>
<b>447875</b>	<b>Outdoor US Flag</b>	<b>\$40.28</b>
<b>Total</b>		<b>\$40.28</b>
<b>447875</b>	<b>Security</b>	<b>\$5,449.64</b>

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<b>Total</b>		<b>\$5,449.64</b>
<b>447875</b>	<b>Instructional and Curriculum</b>	<b>\$538.24</b>
<b>Total</b>		<b>\$538.24</b>
<b>447984</b>	<b>Office Supplies</b>	<b>\$215.58</b>
<b>Total</b>		<b>\$215.58</b>
<b>447984</b>	<b>Office Supplies</b>	<b>(\$14.39)</b>
<b>Total</b>		<b>(\$14.39)</b>
<b>447984</b>	<b>MISC OPERATING COSTS</b>	<b>\$372.40</b>
	<b>Professional Development</b>	<b>\$149.99</b>
<b>Total</b>		<b>\$522.39</b>
<b>447984</b>	<b>Professional Development</b>	<b>(\$12.59)</b>
<b>Total</b>		<b>(\$12.59)</b>
<b>447984</b>	<b>Instructional and Curriculum</b>	<b>\$242.79</b>
<b>Total</b>		<b>\$242.79</b>
<b>447984</b>	<b>Crates for new teachers, banker boxes - storage</b>	<b>\$307.94</b>
<b>Total</b>		<b>\$307.94</b>
<b>447984</b>	<b>Instructional and Curriculum</b>	<b>\$1,047.04</b>
<b>Total</b>		<b>\$1,047.04</b>
<b>447984</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$336.45</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$158.99</b>
<b>Total</b>		<b>\$495.44</b>
<b>447984</b>	<b>ADMIN SUPPLIES</b>	<b>\$129.32</b>
<b>Total</b>		<b>\$129.32</b>
<b>447984</b>	<b>Office Supplies</b>	<b>\$148.89</b>
<b>Total</b>		<b>\$148.89</b>
<b>447984</b>	<b>Office Supplies</b>	<b>\$71.98</b>
<b>Total</b>		<b>\$71.98</b>
<b>447984</b>	<b>Badges and Pens for Teachers for new year</b>	<b>\$244.85</b>
<b>Total</b>		<b>\$244.85</b>
<b>447984</b>	<b>Professional Development</b>	<b>\$312.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$312.80</b>
<b>447984</b>	<b>Office Supplies</b>	<b>\$36.96</b>
<b>Total</b>		<b>\$36.96</b>
<b>447984</b>	<b>Warehouse accessories</b>	<b>\$239.94</b>
<b>Total</b>		<b>\$239.94</b>
<b>447984</b>	<b>ESD Main Office Supplies</b>	<b>\$359.80</b>
<b>Total</b>		<b>\$359.80</b>
<b>447984</b>	<b>Office Supplies</b>	<b>\$174.35</b>
<b>Total</b>		<b>\$174.35</b>
<b>447984</b>	<b>Grants</b>	<b>\$874.28</b>
<b>Total</b>		<b>\$874.28</b>
<b>447984</b>	<b>Office Supplies</b>	<b>\$365.37</b>
<b>Total</b>		<b>\$365.37</b>
<b>447984</b>	<b>Office Supplies</b>	<b>\$656.53</b>
<b>Total</b>		<b>\$656.53</b>
<b>447984</b>	<b>Office Supplies</b>	<b>\$35.99</b>
<b>Total</b>		<b>\$35.99</b>
<b>447984</b>	<b>Office Supplies</b>	<b>\$119.96</b>
<b>Total</b>		<b>\$119.96</b>
<b>447984</b>	<b>Office Supplies</b>	<b>\$207.30</b>
<b>Total</b>		<b>\$207.30</b>
<b>447984</b>	<b>Professional Development</b>	<b>\$77.74</b>
<b>Total</b>		<b>\$77.74</b>
<b>447984</b>	<b>Tape for Organization, Games for activity/lunch</b>	<b>\$274.68</b>
<b>Total</b>		<b>\$274.68</b>
<b>447984</b>	<b>Office Supplies</b>	<b>\$539.83</b>
<b>Total</b>		<b>\$539.83</b>
<b>447984</b>	<b>Athletics</b>	<b>\$290.01</b>
<b>Total</b>		<b>\$290.01</b>



**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	447984	stuco activities	\$267.84
	<b>Total</b>		<b>\$267.84</b>
	447984	Instructional and Curriculum	\$309.00
	<b>Total</b>		<b>\$309.00</b>
	447984	Instructional and Curriculum	\$65.97
	<b>Total</b>		<b>\$65.97</b>
	447984	Office Supplies	\$30.70
	<b>Total</b>		<b>\$30.70</b>
	447984	BTS 2022	\$626.26
		MISC OPERATING COSTS	\$193.98
	<b>Total</b>		<b>\$820.24</b>
	447984	GENERAL SUPPLIE-GENERAL	\$80.30
		Instructional and Curriculum	\$116.64
	<b>Total</b>		<b>\$196.94</b>
	447984	Office Supplies	\$831.47
	<b>Total</b>		<b>\$831.47</b>
	447984	Office Supplies	\$1,174.19
	<b>Total</b>		<b>\$1,174.19</b>
	447984	Instructional and Curriculum	\$349.75
	<b>Total</b>		<b>\$349.75</b>
	447984	Office Supplies	\$27.80
	<b>Total</b>		<b>\$27.80</b>
	447984	Special Education	\$1,761.79
	<b>Total</b>		<b>\$1,761.79</b>
	447984	Office Supplies	\$55.98
	<b>Total</b>		<b>\$55.98</b>
	447984	Instructional and Curriculum	\$362.52
	<b>Total</b>		<b>\$362.52</b>
	447984	Instructional and Curriculum	\$43.77
	<b>Total</b>		<b>\$43.77</b>
	447984	Desk adjusters-Skyward	\$848.16

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$848.16</b>
<b>447984</b>	<b>Instructional and Curriculum</b>	<b>\$524.51</b>
<b>Total</b>		<b>\$524.51</b>
<b>447984</b>	<b>Instructional and Curriculum</b>	<b>\$3,434.20</b>
<b>Total</b>		<b>\$3,434.20</b>
<b>447984</b>	<b>Instructional and Curriculum</b>	<b>\$45.97</b>
<b>Total</b>		<b>\$45.97</b>
<b>447984</b>	<b>Office Supplies</b>	<b>\$63.46</b>
<b>Total</b>		<b>\$63.46</b>
<b>447984</b>	<b>Office Supplies</b>	<b>\$285.82</b>
<b>Total</b>		<b>\$285.82</b>
<b>447984</b>	<b>Instructional and Curriculum</b>	<b>\$127.62</b>
<b>Total</b>		<b>\$127.62</b>
<b>447984</b>	<b>Office Supplies</b>	<b>\$144.35</b>
<b>Total</b>		<b>\$144.35</b>
<b>447984</b>	<b>Instructional and Curriculum</b>	<b>\$662.75</b>
<b>Total</b>		<b>\$662.75</b>
<b>447984</b>	<b>Instructional and Curriculum</b>	<b>\$870.34</b>
<b>Total</b>		<b>\$870.34</b>
<b>447984</b>	<b>Office Supplies</b>	<b>\$252.37</b>
<b>Total</b>		<b>\$252.37</b>
<b>448129</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$92.58</b>
	<b>Office Supplies</b>	<b>\$1,178.01</b>
<b>Total</b>		<b>\$1,270.59</b>
<b>448129</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$557.32</b>
<b>Total</b>		<b>\$557.32</b>
<b>448129</b>	<b>Instructional and Curriculum</b>	<b>\$47.59</b>
<b>Total</b>		<b>\$47.59</b>
<b>448129</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$260.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$260.26</b>
<b>448129</b>	<b>Instructional and Curriculum</b>	<b>\$126.86</b>
<b>Total</b>		<b>\$126.86</b>
<b>448129</b>	<b>CSS Office Supplies</b>	<b>\$294.19</b>
<b>Total</b>		<b>\$294.19</b>
<b>448129</b>	<b>Instructional and Curriculum</b>	<b>\$423.79</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$109.74</b>
<b>Total</b>		<b>\$533.53</b>
<b>448129</b>	<b>Instructional and Curriculum</b>	<b>\$71.97</b>
<b>Total</b>		<b>\$71.97</b>
<b>448129</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$824.92</b>
<b>Total</b>		<b>\$824.92</b>
<b>448129</b>	<b>Instructional and Curriculum</b>	<b>\$154.84</b>
<b>Total</b>		<b>\$154.84</b>
<b>448129</b>	<b>Office Supplies</b>	<b>\$2,109.29</b>
<b>Total</b>		<b>\$2,109.29</b>
<b>448129</b>	<b>Instructional and Curriculum</b>	<b>\$1,248.74</b>
<b>Total</b>		<b>\$1,248.74</b>
<b>448129</b>	<b>Office Supplies</b>	<b>\$21.99</b>
<b>Total</b>		<b>\$21.99</b>
<b>448129</b>	<b>Instructional and Curriculum</b>	<b>\$1,107.49</b>
<b>Total</b>		<b>\$1,107.49</b>
<b>448129</b>	<b>Instructional and Curriculum</b>	<b>\$1,560.00</b>
<b>Total</b>		<b>\$1,560.00</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$1,948.84</b>
<b>Total</b>		<b>\$1,948.84</b>
<b>448244</b>	<b>Special Education</b>	<b>\$66.13</b>
<b>Total</b>		<b>\$66.13</b>
<b>448244</b>	<b>stuco activities</b>	<b>\$3.99</b>
<b>Total</b>		<b>\$3.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	448244	Office Supplies	\$197.99
	Total		<b>\$197.99</b>
	448244	GENERAL SUPPLIES	\$89.07
		Instructional and Curriculum	\$4,646.80
	Total		<b>\$4,735.87</b>
	448244	Instructional and Curriculum	\$3,368.84
	Total		<b>\$3,368.84</b>
	448244	Instructional and Curriculum	\$105.00
	Total		<b>\$105.00</b>
	448244	Instructional and Curriculum	\$506.04
	Total		<b>\$506.04</b>
	448244	Office Supplies	\$223.84
	Total		<b>\$223.84</b>
	448244	Instructional and Curriculum	\$79.99
	Total		<b>\$79.99</b>
	448244	classroom supplies	\$86.19
	Total		<b>\$86.19</b>
	448244	Instructional and Curriculum	\$328.17
	Total		<b>\$328.17</b>
	448244	Instructional and Curriculum	\$295.44
	Total		<b>\$295.44</b>
	448244	Cleaning Equipment	\$2,805.04
	Total		<b>\$2,805.04</b>
	448244	Office Supplies	\$127.32
	Total		<b>\$127.32</b>
	448244	Office Supplies	\$91.19
	Total		<b>\$91.19</b>
	448244	GENERAL SUPPLIES	\$157.23
		Instructional and Curriculum	\$6.73
	Total		<b>\$163.96</b>
	448244	Instructional and Curriculum	\$14.98

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AMAZON.COM LLC

<b>Total</b>		<b>\$14.98</b>
<b>448244</b>	<b>BOOK: DON'T SUSPEND ME!: AN ALTERNATIVE DISCIPLINE</b>	<b>\$31.30</b>
<b>Total</b>		<b>\$31.30</b>
<b>448244</b>	<b>GENERAL SUPPLIE-PEIMS COORDINA</b>	<b>\$219.89</b>
	<b>Office Supplies</b>	<b>\$108.83</b>
<b>Total</b>		<b>\$328.72</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$799.88</b>
<b>Total</b>		<b>\$799.88</b>
<b>448244</b>	<b>classroom supplies</b>	<b>\$202.57</b>
<b>Total</b>		<b>\$202.57</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$59.76</b>
<b>Total</b>		<b>\$59.76</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$26.29</b>
<b>Total</b>		<b>\$26.29</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$300.27</b>
<b>Total</b>		<b>\$300.27</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$300.27</b>
<b>Total</b>		<b>\$300.27</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$300.27</b>
<b>Total</b>		<b>\$300.27</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$300.27</b>
<b>Total</b>		<b>\$300.27</b>
<b>448244</b>	<b>Instructional and Curriculum Teacher Supplies</b>	<b>\$85.69</b>
<b>Total</b>		<b>\$85.69</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$325.70</b>

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<b>Total</b>		<b>\$325.70</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$117.60</b>
<b>Total</b>		<b>\$117.60</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$128.78</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$141.57</b>
<b>Total</b>		<b>\$270.35</b>
<b>448244</b>	<b>Grants</b>	<b>\$151.13</b>
<b>Total</b>		<b>\$151.13</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$340.00</b>
<b>Total</b>		<b>\$340.00</b>
<b>448244</b>	<b>Reflective Tape</b>	<b>\$48.36</b>
<b>Total</b>		<b>\$48.36</b>
<b>448244</b>	<b>Fans for offices and classrooms</b>	<b>\$439.06</b>
<b>Total</b>		<b>\$439.06</b>
<b>448244</b>	<b>Office Supplies - laminator</b>	<b>\$79.99</b>
<b>Total</b>		<b>\$79.99</b>
<b>448244</b>	<b>Professional Development</b>	<b>\$26.98</b>
<b>Total</b>		<b>\$26.98</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$83.31</b>
<b>Total</b>		<b>\$83.31</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$43.24</b>
<b>Total</b>		<b>\$43.24</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$1,242.95</b>
<b>Total</b>		<b>\$1,242.95</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$123.96</b>
<b>Total</b>		<b>\$123.96</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$986.73</b>
<b>Total</b>		<b>\$986.73</b>
<b>448244</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$122.96</b>

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<b>Total</b>		<b>\$122.96</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$92.76</b>
<b>Total</b>		<b>\$92.76</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$103.73</b>
<b>Total</b>		<b>\$103.73</b>
<b>448244</b>	<b>Apparel - BRUNETT</b>	<b>\$116.68</b>
<b>Total</b>		<b>\$116.68</b>
<b>448244</b>	<b>Apparel - BRUNETT</b>	<b>(\$56.70)</b>
<b>Total</b>		<b>(\$56.70)</b>
<b>448244</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$3,804.39</b>
<b>Total</b>		<b>\$3,804.39</b>
<b>448244</b>	<b>CLASSROOM SUPPLIES</b>	<b>(\$244.95)</b>
<b>Total</b>		<b>(\$244.95)</b>
<b>448244</b>	<b>CLASSROOM SUPPLIES</b>	<b>(\$244.95)</b>
<b>Total</b>		<b>(\$244.95)</b>
<b>448244</b>	<b>CLASSROOM SUPPLIES</b>	<b>(\$48.99)</b>
<b>Total</b>		<b>(\$48.99)</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>(\$67.28)</b>
<b>Total</b>		<b>(\$67.28)</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$82.76</b>
<b>Total</b>		<b>\$82.76</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$224.05</b>
<b>Total</b>		<b>\$224.05</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$68.99</b>
<b>Total</b>		<b>\$68.99</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$41.49</b>
<b>Total</b>		<b>\$41.49</b>
<b>448244</b>	<b>ESD Main Office</b>	<b>\$1,562.57</b>
<b>Total</b>		<b>\$1,562.57</b>
<b>448244</b>	<b>ESD Main Office</b>	<b>\$685.60</b>

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<b>Total</b>		<b>\$685.60</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$19.86</b>
<b>Total</b>		<b>\$19.86</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$2,227.21</b>
<b>Total</b>		<b>\$2,227.21</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$1,162.66</b>
<b>Total</b>		<b>\$1,162.66</b>
<b>448244</b>	<b>ESD Main Office</b>	<b>\$5,853.63</b>
<b>Total</b>		<b>\$5,853.63</b>
<b>448244</b>	<b>TCHS THEATRE MAKEUP CASE</b>	<b>\$492.88</b>
<b>Total</b>		<b>\$492.88</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$393.30</b>
<b>Total</b>		<b>\$393.30</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$651.65</b>
<b>Total</b>		<b>\$651.65</b>
<b>448244</b>	<b>*** Change Description ***Office Decor</b>	<b>\$175.78</b>
<b>Total</b>		<b>\$175.78</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$393.30</b>
<b>Total</b>		<b>\$393.30</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$89.80</b>
<b>Total</b>		<b>\$89.80</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$5,702.36</b>
<b>Total</b>		<b>\$5,702.36</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$500.59</b>
<b>Total</b>		<b>\$500.59</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$214.99</b>
<b>Total</b>		<b>\$214.99</b>
<b>448244</b>	<b>GENERAL SUPPLIE-ELEMENTARY ENG</b>	<b>\$39.48</b>
	<b>GENERAL SUPPLIE-SECONDARY ENGL</b>	<b>\$17.49</b>
	<b>Office Supplies</b>	<b>\$802.61</b>



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<b>Total</b>		<b>\$859.58</b>
<b>448244</b>	<b>Office Supplies</b>	<b>(\$9.29)</b>
<b>Total</b>		<b>(\$9.29)</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$161.88</b>
<b>Total</b>		<b>\$161.88</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$2,452.93</b>
<b>Total</b>		<b>\$2,452.93</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$178.35</b>
<b>Total</b>		<b>\$178.35</b>
<b>448244</b>	<b>Supply Order</b>	<b>\$352.93</b>
<b>Total</b>		<b>\$352.93</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$39.18</b>
<b>Total</b>		<b>\$39.18</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$363.81</b>
<b>Total</b>		<b>\$363.81</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$461.36</b>
<b>Total</b>		<b>\$461.36</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$32.29</b>
<b>Total</b>		<b>\$32.29</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$291.65</b>
<b>Total</b>		<b>\$291.65</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$1,019.85</b>
<b>Total</b>		<b>\$1,019.85</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$278.92</b>
<b>Total</b>		<b>\$278.92</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$81.95</b>
<b>Total</b>		<b>\$81.95</b>
<b>448244</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$17.99</b>
	<b>Office Supplies cards sunshine</b>	<b>\$768.77</b>
<b>Total</b>		<b>\$786.76</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$158.97</b>

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<b>Total</b>		<b>\$158.97</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$213.73</b>
<b>Total</b>		<b>\$213.73</b>
<b>448244</b>	<b>Instructional and Curriculum Stickers for class</b>	<b>\$11.99</b>
<b>Total</b>		<b>\$11.99</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$137.85</b>
<b>Total</b>		<b>\$137.85</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$155.14</b>
<b>Total</b>		<b>\$155.14</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$4.35</b>
<b>Total</b>		<b>\$4.35</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$33.97</b>
<b>Total</b>		<b>\$33.97</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$43.58</b>
<b>Total</b>		<b>\$43.58</b>
<b>448244</b>	<b>classroom supplies</b>	<b>\$14.95</b>
<b>Total</b>		<b>\$14.95</b>
<b>448244</b>	<b>classroom supplies</b>	<b>\$170.63</b>
<b>Total</b>		<b>\$170.63</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$203.46</b>
<b>Total</b>		<b>\$203.46</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$455.25</b>
<b>Total</b>		<b>\$455.25</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$1,463.36</b>
<b>Total</b>		<b>\$1,463.36</b>
<b>448244</b>	<b>GENERAL SUPPLIES</b>	<b>\$1,309.37</b>
	<b>Instructional and Curriculum</b>	<b>\$4,331.18</b>
<b>Total</b>		<b>\$5,640.55</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$1,050.95</b>

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<b>Total</b>		<b>\$1,050.95</b>
<b>448244</b>	<b>VARIOUS ITEMS NEEDED IN CLASSROOMS, MAGNETS, BABY</b>	<b>\$16.95</b>
<b>Total</b>		<b>\$16.95</b>
<b>448244</b>	<b>VARIOUS ITEMS NEEDED IN CLASSROOMS, MAGNETS, BABY</b>	<b>\$82.57</b>
<b>Total</b>		<b>\$82.57</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$268.62</b>
<b>Total</b>		<b>\$268.62</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$104.56</b>
<b>Total</b>		<b>\$104.56</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$391.95</b>
<b>Total</b>		<b>\$391.95</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$480.64</b>
<b>Total</b>		<b>\$480.64</b>
<b>448244</b>	<b>Inst/Curr - Car Tags</b>	<b>\$455.44</b>
<b>Total</b>		<b>\$455.44</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$243.81</b>
<b>Total</b>		<b>\$243.81</b>
<b>448244</b>	<b>HDMI Cables</b>	<b>\$1,132.50</b>
<b>Total</b>		<b>\$1,132.50</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$431.48</b>
<b>Total</b>		<b>\$431.48</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$65.85</b>
<b>Total</b>		<b>\$65.85</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$30.96</b>
<b>Total</b>		<b>\$30.96</b>
<b>448244</b>	<b>Office Supplies</b>	<b>\$191.65</b>
<b>Total</b>		<b>\$191.65</b>
<b>448244</b>	<b>Instructional and Curriculum</b>	<b>\$64.14</b>
<b>Total</b>		<b>\$64.14</b>

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AMAZON.COM LLC	448244	Instructional and Curriculum	\$301.98
	Total		<b>\$301.98</b>
	448244	Office Supplies	\$134.62
	Total		<b>\$134.62</b>
	448244	GENERAL SUPPLIES- FAMILY AND C	\$325.50
		Instructional and Curriculum	\$60.01
	Total		<b>\$385.51</b>
	448244	Office Supplies	\$279.95
	Total		<b>\$279.95</b>
	448244	Office Supplies	\$481.73
	Total		<b>\$481.73</b>
	448244	Office Supplies	\$33.98
	Total		<b>\$33.98</b>
	448244	Instructional and Curriculum	\$116.91
	Total		<b>\$116.91</b>
	448244	Awards, Trophies, Plaques and Promotional Products	\$189.95
	Total		<b>\$189.95</b>
	448244	Instructional and Curriculum	\$299.55
	Total		<b>\$299.55</b>
	448244	Office Supplies	\$424.26
	Total		<b>\$424.26</b>
	448391	EXPEND-AGENCY FUNDS	\$18.13
		Office Supplies	\$36.56
	Total		<b>\$54.69</b>
	448391	Office Supplies	(\$23.58)
	Total		<b>(\$23.58)</b>
	448391	EXPEND-AGENCY FUNDS	(\$18.13)
		Office Supplies	(\$12.98)
	Total		<b>(\$31.11)</b>
	448391	GENERAL SUPPLIES	\$41.99
		Instructional and Curriculum	\$105.00

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<b>Total</b>		<b>\$146.99</b>
<b>448391</b>	<b>Office Supplies</b>	<b>\$16.98</b>
<b>Total</b>		<b>\$16.98</b>
<b>448391</b>	<b>Office Supplies-SPED</b>	<b>\$311.00</b>
<b>Total</b>		<b>\$311.00</b>
<b>448391</b>	<b>Office Supplies-SPED</b>	<b>(\$65.26)</b>
<b>Total</b>		<b>(\$65.26)</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>(\$118.20)</b>
<b>Total</b>		<b>(\$118.20)</b>
<b>448391</b>	<b>GILBREATH/SUPPLIES</b>	<b>\$316.25</b>
<b>Total</b>		<b>\$316.25</b>
<b>448391</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$210.28</b>
	<b>M&amp;M'S</b>	<b>\$26.00</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$80.16</b>
<b>Total</b>		<b>\$316.44</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>\$426.40</b>
<b>Total</b>		<b>\$426.40</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>\$191.45</b>
<b>Total</b>		<b>\$191.45</b>
<b>448391</b>	<b>*** Change Description ***Office Decor</b>	<b>\$771.42</b>
<b>Total</b>		<b>\$771.42</b>
<b>448391</b>	<b>Office Supplies</b>	<b>\$119.21</b>
<b>Total</b>		<b>\$119.21</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>\$313.74</b>
<b>Total</b>		<b>\$313.74</b>
<b>448391</b>	<b>Flags</b>	<b>\$70.64</b>
	<b>GENERAL SUPPLIE-ART</b>	<b>\$10.24</b>
<b>Total</b>		<b>\$80.88</b>
<b>448391</b>	<b>classroom supplies</b>	<b>\$668.21</b>
<b>Total</b>		<b>\$668.21</b>
<b>448391</b>	<b>classroom supplies</b>	<b>\$35.95</b>

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<b>Total</b>		<b>\$35.95</b>
<b>448391</b>	<b>Office Supplies</b>	<b>\$145.95</b>
<b>Total</b>		<b>\$145.95</b>
<b>448391</b>	<b>Office Supplies</b>	<b>\$24.74</b>
<b>Total</b>		<b>\$24.74</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>\$20.99</b>
<b>Total</b>		<b>\$20.99</b>
<b>448391</b>	<b>General Supplies</b>	<b>\$131.33</b>
<b>Total</b>		<b>\$131.33</b>
<b>448391</b>	<b>Professional Development</b>	<b>\$1,369.81</b>
<b>Total</b>		<b>\$1,369.81</b>
<b>448391</b>	<b>Amazon Order for Classroom Doorbells</b>	<b>\$274.75</b>
<b>Total</b>		<b>\$274.75</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>\$10.99</b>
<b>Total</b>		<b>\$10.99</b>
<b>448391</b>	<b>Office Supplies</b>	<b>\$128.45</b>
<b>Total</b>		<b>\$128.45</b>
<b>448391</b>	<b>Performing and Fine Arts</b>	<b>\$725.84</b>
<b>Total</b>		<b>\$725.84</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>\$809.82</b>
<b>Total</b>		<b>\$809.82</b>
<b>448391</b>	<b>flatbed, name badges, hand soap, folders etc</b>	<b>\$443.08</b>
<b>Total</b>		<b>\$443.08</b>
<b>448391</b>	<b>GENERAL SUPPLIES-SSC</b>	<b>\$309.66</b>
	<b>Office Supplies</b>	<b>\$31.87</b>
<b>Total</b>		<b>\$341.53</b>
<b>448391</b>	<b>Office Supplies</b>	<b>\$445.81</b>
<b>Total</b>		<b>\$445.81</b>
<b>448391</b>	<b>GILBREATH/SUPPLIES</b>	<b>\$32.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>\$32.68</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>\$194.90</b>
<b>Total</b>		<b>\$194.90</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>\$855.13</b>
<b>Total</b>		<b>\$855.13</b>
<b>448391</b>	<b>Lab Equipment</b>	<b>\$457.37</b>
<b>Total</b>		<b>\$457.37</b>
<b>448391</b>	<b>GENERAL SUPPLIES</b>	<b>\$820.03</b>
	<b>Instructional and Curriculum</b>	<b>\$127.95</b>
<b>Total</b>		<b>\$947.98</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>\$631.29</b>
<b>Total</b>		<b>\$631.29</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>\$178.59</b>
<b>Total</b>		<b>\$178.59</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>(\$37.73)</b>
<b>Total</b>		<b>(\$37.73)</b>
<b>448391</b>	<b>SUPPLIES</b>	<b>\$354.08</b>
<b>Total</b>		<b>\$354.08</b>
<b>448391</b>	<b>SUPPLIES</b>	<b>\$44.97</b>
<b>Total</b>		<b>\$44.97</b>
<b>448391</b>	<b>SUPPLIES</b>	<b>(\$52.99)</b>
<b>Total</b>		<b>(\$52.99)</b>
<b>448391</b>	<b>SUPPLIES</b>	<b>(\$36.97)</b>
<b>Total</b>		<b>(\$36.97)</b>
<b>448391</b>	<b>SUPPLIES</b>	<b>(\$49.81)</b>
<b>Total</b>		<b>(\$49.81)</b>
<b>448391</b>	<b>SUPPLIES</b>	<b>(\$39.98)</b>
<b>Total</b>		<b>(\$39.98)</b>
<b>448391</b>	<b>SUPPLIES</b>	<b>(\$31.96)</b>
<b>Total</b>		<b>(\$31.96)</b>
<b>448391</b>	<b>SUPPLIES</b>	<b>(\$49.81)</b>

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AMAZON.COM LLC

<b>Total</b>		<b>(\$49.81)</b>
<b>448391</b>	<b>SUPPLIES</b>	<b>(\$44.97)</b>
<b>Total</b>		<b>(\$44.97)</b>
<b>448391</b>	<b>SUPPLIES</b>	<b>(\$16.99)</b>
<b>Total</b>		<b>(\$16.99)</b>
<b>448391</b>	<b>SUPPLIES</b>	<b>(\$37.98)</b>
<b>Total</b>		<b>(\$37.98)</b>
<b>448391</b>	<b>SUPPLIES</b>	<b>(\$37.59)</b>
<b>Total</b>		<b>(\$37.59)</b>
<b>448391</b>	<b>SUPPLIES</b>	<b>\$304.13</b>
<b>Total</b>		<b>\$304.13</b>
<b>448391</b>	<b>SUPPLIES</b>	<b>(\$13.38)</b>
<b>Total</b>		<b>(\$13.38)</b>
<b>448391</b>	<b>SUPPLIES</b>	<b>(\$13.38)</b>
<b>Total</b>		<b>(\$13.38)</b>
<b>448391</b>	<b>SUPPLIES</b>	<b>\$26.97</b>
<b>Total</b>		<b>\$26.97</b>
<b>448391</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$49.95</b>
	<b>staff development &amp; chair covers</b>	<b>\$76.92</b>
<b>Total</b>		<b>\$126.87</b>
<b>448391</b>	<b>staff development &amp; chair covers</b>	<b>(\$76.92)</b>
<b>Total</b>		<b>(\$76.92)</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>\$422.76</b>
<b>Total</b>		<b>\$422.76</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>(\$79.95)</b>
<b>Total</b>		<b>(\$79.95)</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>(\$17.98)</b>
<b>Total</b>		<b>(\$17.98)</b>
<b>448391</b>	<b>Building and Maintenance Products</b>	<b>\$2,305.33</b>
	<b>GENERAL SUPPLIES</b>	<b>\$1,470.06</b>



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AMAZON.COM LLC

<b>Total</b>		<b>\$3,775.39</b>
<b>448391</b>	<b>Building and Maintenance Products</b>	<b>(\$168.45)</b>
<b>Total</b>		<b>(\$168.45)</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>\$799.00</b>
<b>Total</b>		<b>\$799.00</b>
<b>448391</b>	<b>WAGON AND SUPPLIES FOR GIRLS ATHLETICS</b>	<b>\$277.06</b>
<b>Total</b>		<b>\$277.06</b>
<b>448391</b>	<b>Office Supplies</b>	<b>\$336.70</b>
<b>Total</b>		<b>\$336.70</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>\$294.83</b>
<b>Total</b>		<b>\$294.83</b>
<b>448391</b>	<b>SUPPLIES</b>	<b>\$508.22</b>
<b>Total</b>		<b>\$508.22</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>\$50.97</b>
<b>Total</b>		<b>\$50.97</b>
<b>448391</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	<b>\$388.40</b>
	<b>Instructional and Curriculum</b>	<b>\$254.75</b>
<b>Total</b>		<b>\$643.15</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>\$1,199.40</b>
<b>Total</b>		<b>\$1,199.40</b>
<b>448391</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$352.72</b>
<b>Total</b>		<b>\$352.72</b>
<b>448391</b>	<b>Office Supplies</b>	<b>\$425.71</b>
<b>Total</b>		<b>\$425.71</b>
<b>448391</b>	<b>Technology Supplies</b>	<b>\$629.00</b>
<b>Total</b>		<b>\$629.00</b>
<b>448391</b>	<b>Office Supplies</b>	<b>\$96.04</b>
<b>Total</b>		<b>\$96.04</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>\$3,044.95</b>
<b>Total</b>		<b>\$3,044.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	448391	Technology Supplies	\$369.98
	<b>Total</b>		<b>\$369.98</b>
	448391	CLASSROOM SUPPLIES	\$589.18
	<b>Total</b>		<b>\$589.18</b>
	448391	CLASSROOM SUPPLIES	\$1,767.54
	<b>Total</b>		<b>\$1,767.54</b>
	448391	Instructional and Curriculum	\$3,218.44
	<b>Total</b>		<b>\$3,218.44</b>
	448391	Instructional and Curriculum	\$89.41
	<b>Total</b>		<b>\$89.41</b>
	448391	GENERAL SUPPLIES	\$1,846.72
		Office Supplies	\$299.57
	<b>Total</b>		<b>\$2,146.29</b>
	448391	GENERAL SUPPLIES	\$49.96
		SUPPLIES	\$164.37
	<b>Total</b>		<b>\$214.33</b>
	448391	Instructional and Curriculum	\$2,351.78
	<b>Total</b>		<b>\$2,351.78</b>
	448391	Instructional and Curriculum	(\$119.70)
	<b>Total</b>		<b>(\$119.70)</b>
	448391	Instructional and Curriculum	\$120.84
	<b>Total</b>		<b>\$120.84</b>
	448391	GENERAL SUPPLIE-GENERAL	\$4.45
		Office Supplies	\$48.42
	<b>Total</b>		<b>\$52.87</b>
	448391	SUPPLIES	\$44.32
	<b>Total</b>		<b>\$44.32</b>
	448391	Grounds Maintenance	\$49.99
	<b>Total</b>		<b>\$49.99</b>
	448391	Instructional and Curriculum	\$880.84
	<b>Total</b>		<b>\$880.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC	448391	Instructional and Curriculum	(\$122.20)
	<b>Total</b>		<b>(\$122.20)</b>
	448391	Instructional and Curriculum	(\$122.20)
	<b>Total</b>		<b>(\$122.20)</b>
	448391	Instructional and Curriculum	(\$41.68)
	<b>Total</b>		<b>(\$41.68)</b>
	448391	Office Supplies	\$103.94
	<b>Total</b>		<b>\$103.94</b>
	448391	Instructional and Curriculum	\$900.06
	<b>Total</b>		<b>\$900.06</b>
	448391	Instructional and Curriculum	\$2,934.50
	<b>Total</b>		<b>\$2,934.50</b>
	448391	Instructional and Curriculum	\$74.90
	<b>Total</b>		<b>\$74.90</b>
	448391	EXPEND-AGENCY FUNDS	\$325.98
		GENERAL SUPPLIE-GENERAL	\$242.41
	<b>Total</b>		<b>\$568.39</b>
	448391	GENERAL SUPPLIE-GUIDANCE & COU	\$53.32
		Office Supplies-CSW	\$262.70
	<b>Total</b>		<b>\$316.02</b>
	448391	Athletics	\$70.86
	<b>Total</b>		<b>\$70.86</b>
	448391	Instructional and Curriculum	\$432.25
	<b>Total</b>		<b>\$432.25</b>
	448391	Office Supplies	\$260.61
	<b>Total</b>		<b>\$260.61</b>
	448391	Office Supplies	(\$76.00)
	<b>Total</b>		<b>(\$76.00)</b>
	448391	GENERAL SUPPLIE-GENERAL	\$162.48
	<b>Total</b>		<b>\$162.48</b>
	448391	Instructional and Curriculum	\$176.97

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<b>Total</b>		<b>\$176.97</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>\$80.34</b>
<b>Total</b>		<b>\$80.34</b>
<b>448391</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$50.26</b>
	<b>Office Supplies</b>	<b>\$169.09</b>
<b>Total</b>		<b>\$219.35</b>
<b>448391</b>	<b>SUPPLIES</b>	<b>\$244.68</b>
<b>Total</b>		<b>\$244.68</b>
<b>448391</b>	<b>Athletics</b>	<b>\$253.75</b>
<b>Total</b>		<b>\$253.75</b>
<b>448391</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$136.70</b>
	<b>Technology - (General)</b>	<b>\$2,801.70</b>
<b>Total</b>		<b>\$2,938.40</b>
<b>448391</b>	<b>Office Supplies</b>	<b>\$158.00</b>
<b>Total</b>		<b>\$158.00</b>
<b>448391</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$216.26</b>
	<b>Instructional and Curriculum</b>	<b>\$673.78</b>
<b>Total</b>		<b>\$890.04</b>
<b>448391</b>	<b>Instructional and Curriculum</b>	<b>\$531.12</b>
<b>Total</b>		<b>\$531.12</b>
<b>448391</b>	<b>Health Services</b>	<b>\$905.25</b>
<b>Total</b>		<b>\$905.25</b>
<b>448391</b>	<b>Office Supplies</b>	<b>\$223.80</b>
<b>Total</b>		<b>\$223.80</b>
<b>448391</b>	<b>2Q - DEE - 64319 - SERV LINE PASS THRU NOT WRKNG</b>	<b>\$110.18</b>
<b>Total</b>		<b>\$110.18</b>
<b>448391</b>	<b>DISTRICT-WIDE USE - BINDERS FOR PCARDS/GAS CARDS</b>	<b>\$208.20</b>
<b>Total</b>		<b>\$208.20</b>
<b>448391</b>	<b>GENERAL SUPPLIES</b>	<b>\$279.98</b>
	<b>Instructional and Curriculum</b>	<b>\$675.35</b>

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<b>Total</b>		<b>\$955.33</b>
<b>448391</b>	<b>Furniture</b>	<b>\$3,164.00</b>
<b>Total</b>		<b>\$3,164.00</b>
<b>448490</b>	<b>Special Education</b>	<b>\$836.69</b>
<b>Total</b>		<b>\$836.69</b>
<b>448490</b>	<b>Instructional and Curriculum</b>	<b>\$125.73</b>
<b>Total</b>		<b>\$125.73</b>
<b>448490</b>	<b>5th Grade</b>	<b>\$108.30</b>
<b>Total</b>		<b>\$108.30</b>
<b>448490</b>	<b>Office Supplies</b>	<b>\$1,068.55</b>
<b>Total</b>		<b>\$1,068.55</b>
<b>448490</b>	<b>Office Supplies</b>	<b>\$60.10</b>
<b>Total</b>		<b>\$60.10</b>
<b>448490</b>	<b>Instructional and Curriculum</b>	<b>\$312.76</b>
<b>Total</b>		<b>\$312.76</b>
<b>448490</b>	<b>Instructional and Curriculum</b>	<b>\$497.86</b>
<b>Total</b>		<b>\$497.86</b>
<b>448490</b>	<b>Office Supplies</b>	<b>\$154.94</b>
<b>Total</b>		<b>\$154.94</b>
<b>448490</b>	<b>Office Supplies</b>	<b>\$413.34</b>
<b>Total</b>		<b>\$413.34</b>
<b>448490</b>	<b>Office Supplies</b>	<b>(\$50.73)</b>
<b>Total</b>		<b>(\$50.73)</b>
<b>448490</b>	<b>GENERAL SUPPLIES</b>	<b>\$183.95</b>
	<b>Office Supplies</b>	<b>\$1,215.95</b>
<b>Total</b>		<b>\$1,399.90</b>
<b>448490</b>	<b>Office Supplies</b>	<b>\$93.28</b>
<b>Total</b>		<b>\$93.28</b>
<b>448490</b>	<b>Instructional and Curriculum</b>	<b>\$1,119.60</b>
<b>Total</b>		<b>\$1,119.60</b>
<b>448490</b>	<b>Office Supplies</b>	<b>\$66.90</b>

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AMAZON.COM LLC

<b>Total</b>		<b>\$66.90</b>
<b>448490</b>	<b>Office Supplies</b>	<b>\$2,641.32</b>
<b>Total</b>		<b>\$2,641.32</b>
<b>448490</b>	<b>Office Supplies</b>	<b>\$757.29</b>
<b>Total</b>		<b>\$757.29</b>
<b>448490</b>	<b>Instructional and Curriculum</b>	<b>\$91.69</b>
<b>Total</b>		<b>\$91.69</b>
<b>448490</b>	<b>THEATRE-Makeup Case</b>	<b>\$492.88</b>
<b>Total</b>		<b>\$492.88</b>
<b>448490</b>	<b>Professional Development</b>	<b>\$399.94</b>
	<b>READING MATERIA-SECONDARY ENGL</b>	<b>\$199.97</b>
<b>Total</b>		<b>\$599.91</b>
<b>448490</b>	<b>Instructional and Curriculum</b>	<b>\$795.84</b>
<b>Total</b>		<b>\$795.84</b>
<b>448490</b>	<b>Office Supplies</b>	<b>\$349.52</b>
<b>Total</b>		<b>\$349.52</b>
<b>448490</b>	<b>GAMING CHAIRS FOR VARIOUS CLASSROOMS AT HEBRON HS</b>	<b>\$1,329.00</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$289.90</b>
<b>Total</b>		<b>\$1,618.90</b>
<b>448490</b>	<b>Colored Bandanas</b>	<b>\$127.81</b>
<b>Total</b>		<b>\$127.81</b>
<b>448490</b>	<b>GENERAL SUPPLIES-AVID</b>	<b>\$119.92</b>
	<b>Instructional and Curriculum</b>	<b>\$1,309.75</b>
<b>Total</b>		<b>\$1,429.67</b>
<b>448490</b>	<b>Instructional and Curriculum</b>	<b>(\$350.95)</b>
<b>Total</b>		<b>(\$350.95)</b>
<b>448490</b>	<b>Instructional and Curriculum</b>	<b>\$99.99</b>
<b>Total</b>		<b>\$99.99</b>
<b>448490</b>	<b>Grounds Maintenance</b>	<b>\$164.93</b>
<b>Total</b>		<b>\$164.93</b>

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AMAZON.COM LLC	448490	Office Supplies	\$243.08
	<b>Total</b>		<b>\$243.08</b>
	448490	Instructional and Curriculum	\$1,539.00
	<b>Total</b>		<b>\$1,539.00</b>
	448490	Instructional and Curriculum	(\$3.49)
	<b>Total</b>		<b>(\$3.49)</b>
	448490	Office Supplies	\$126.86
	<b>Total</b>		<b>\$126.86</b>
	448490	Office Supplies	\$182.41
	<b>Total</b>		<b>\$182.41</b>
	448490	GENERAL SUPPLIE-GIFTS & BEQUES	\$99.99
		Instructional and Curriculum	\$606.07
	<b>Total</b>		<b>\$706.06</b>
	448490	Furniture	\$113.24
	<b>Total</b>		<b>\$113.24</b>
	448490	Office Supplies	\$147.22
	<b>Total</b>		<b>\$147.22</b>
	448490	Office Supplies	\$673.95
	<b>Total</b>		<b>\$673.95</b>
	448490	Instructional and Curriculum	\$395.76
	<b>Total</b>		<b>\$395.76</b>
	448490	Food - Meals, Meeting and FCS	\$134.17
	<b>Total</b>		<b>\$134.17</b>
	448490	Office Supplies	\$5.00
	<b>Total</b>		<b>\$5.00</b>
	448490	GEN SUPPLIES-ELEMENTARY SOCI	\$631.45
		GENERAL SUPPLIE-ELEMENTARY ENG	\$104.73
		Instructional and Curriculum	\$188.99
		READING MATERIA-ELEMENTARY SOC	\$445.29
	<b>Total</b>		<b>\$1,370.46</b>
	448490	Instructional and Curriculum	\$49.98

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<b>Total</b>		<b>\$49.98</b>
<b>448490</b>	<b>Office Supplies</b>	<b>\$39.95</b>
<b>Total</b>		<b>\$39.95</b>
<b>448490</b>	<b>2Q - EZM - A.RIVERA - HVAC TRAILER TOOL REQUEST</b>	<b>\$425.38</b>
<b>Total</b>		<b>\$425.38</b>
<b>448490</b>	<b>2Q - FMHS - 63295 - IDENTIFY CIRCUITS AND REROUTE</b>	<b>\$901.50</b>
<b>Total</b>		<b>\$901.50</b>
<b>448490</b>	<b>2Q - LISDAC - 63953 - REPALCE FILTERS ON WATER BO</b>	<b>\$134.24</b>
<b>Total</b>		<b>\$134.24</b>
<b>448490</b>	<b>Instructional and Curriculum</b>	<b>\$23.74</b>
<b>Total</b>		<b>\$23.74</b>
<b>448490</b>	<b>classroom supplies</b>	<b>\$19.99</b>
<b>Total</b>		<b>\$19.99</b>
<b>448490</b>	<b>Instructional and Curriculum</b>	<b>\$2,371.59</b>
<b>Total</b>		<b>\$2,371.59</b>
<b>448490</b>	<b>Technology Supplies - Computer Lab</b>	<b>\$1,071.26</b>
<b>Total</b>		<b>\$1,071.26</b>
<b>448490</b>	<b>Office Supplies</b>	<b>\$109.32</b>
<b>Total</b>		<b>\$109.32</b>
<b>448490</b>	<b>Instructional and Curriculum</b>	<b>\$57.85</b>
<b>Total</b>		<b>\$57.85</b>
<b>448490</b>	<b>Instructional and Curriculum</b>	<b>(\$5.95)</b>
<b>Total</b>		<b>(\$5.95)</b>
<b>448490</b>	<b>Instructional and Curriculum</b>	<b>\$179.55</b>
<b>Total</b>		<b>\$179.55</b>
<b>448490</b>	<b>T-shirts for Coaches</b>	<b>\$131.91</b>
<b>Total</b>		<b>\$131.91</b>
<b>448490</b>	<b>T-shirts for Coaches</b>	<b>(\$43.98)</b>
<b>Total</b>		<b>(\$43.98)</b>



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AMAZON.COM LLC	448490	T-shirts for Coaches	(\$43.96)
	<b>Total</b>		<b>(\$43.96)</b>
	448490	Office Supplies	\$142.38
	<b>Total</b>		<b>\$142.38</b>
	448490	Office Supplies	\$1,711.77
	<b>Total</b>		<b>\$1,711.77</b>
	448490	Furniture - DACK	\$1,587.82
	<b>Total</b>		<b>\$1,587.82</b>
	448490	Instructional and Curriculum	\$51.60
	<b>Total</b>		<b>\$51.60</b>
	448490	Instructional and Curriculum	\$159.76
	<b>Total</b>		<b>\$159.76</b>
	448490	Instructional and Curriculum	\$537.01
	<b>Total</b>		<b>\$537.01</b>
	448490	Office Supplies	\$175.99
	<b>Total</b>		<b>\$175.99</b>
	448490	Office Supplies	\$594.06
	<b>Total</b>		<b>\$594.06</b>
	448490	Instructional and Curriculum	\$242.29
	<b>Total</b>		<b>\$242.29</b>
	448490	2Q - LHS - 55004 - REPAIRS TO STADIUM	\$86.24
	<b>Total</b>		<b>\$86.24</b>
	448490	GENERAL SUPPLIES-AVID	\$83.58
		Office Supplies-AVID	\$3,537.63
	<b>Total</b>		<b>\$3,621.21</b>
	448490	Instructional and Curriculum	\$20.07
	<b>Total</b>		<b>\$20.07</b>
	448490	Instructional and Curriculum	\$17.99
	<b>Total</b>		<b>\$17.99</b>
	448655	Office Supplies	(\$65.55)

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>(\$65.55)</b>
448655	Technology - (General)	(\$61.00)
<b>Total</b>		<b>(\$61.00)</b>
448655	FA OFFICE CLOCK & MONITORS PD&NG	\$1,168.89
<b>Total</b>		<b>\$1,168.89</b>
448655	Special Education	\$142.89
<b>Total</b>		<b>\$142.89</b>
448655	Office Supplies	(\$407.86)
<b>Total</b>		<b>(\$407.86)</b>
448655	library books	\$370.36
<b>Total</b>		<b>\$370.36</b>
448655	library books	\$283.37
<b>Total</b>		<b>\$283.37</b>
448655	library books	\$18.99
<b>Total</b>		<b>\$18.99</b>
448655	Instructional and Curriculum	\$6,901.33
<b>Total</b>		<b>\$6,901.33</b>
448655	ESD Main Office Amazon Order	\$4,725.28
<b>Total</b>		<b>\$4,725.28</b>
448655	classroom supplies	\$182.27
<b>Total</b>		<b>\$182.27</b>
448655	Health Services	\$98.10
<b>Total</b>		<b>\$98.10</b>
448655	Health Services	\$55.96
<b>Total</b>		<b>\$55.96</b>
448655	Health Services	(\$30.36)
<b>Total</b>		<b>(\$30.36)</b>
448655	Building Supplies	\$1,821.97
<b>Total</b>		<b>\$1,821.97</b>
448655	Instructional and Curriculum	\$2,217.11

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AMAZON.COM LLC

<b>Total</b>		<b>\$2,217.11</b>
448655	Office Supplies	\$119.96
<b>Total</b>		<b>\$119.96</b>
448655	Office Supplies	\$491.78
<b>Total</b>		<b>\$491.78</b>
448655	Grants	\$853.98
<b>Total</b>		<b>\$853.98</b>
448655	Professional Development	\$342.08
<b>Total</b>		<b>\$342.08</b>
448655	Grants	\$60.35
<b>Total</b>		<b>\$60.35</b>
448655	2Q - CZM - REPLACEMENT TOOL - K. HERNANDEZ	\$32.74
<b>Total</b>		<b>\$32.74</b>
448655	Office Supplies	\$62.70
<b>Total</b>		<b>\$62.70</b>
448655	M&M'S	(\$104.60)
<b>Total</b>		<b>(\$104.60)</b>
448655	M&M'S	(\$26.00)
<b>Total</b>		<b>(\$26.00)</b>
448655	Office Supplies	\$74.85
<b>Total</b>		<b>\$74.85</b>
448655	Instructional and Curriculum	\$212.18
<b>Total</b>		<b>\$212.18</b>
448655	Instructional and Curriculum	(\$14.98)
<b>Total</b>		<b>(\$14.98)</b>
448655	Office Supplies	\$16.99
<b>Total</b>		<b>\$16.99</b>
448655	Instructional and Curriculum	\$244.28
<b>Total</b>		<b>\$244.28</b>
448655	Instructional and Curriculum	(\$21.59)

**LEWISVILLE ISD CHECK REGISTER**  
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AMAZON.COM LLC

<b>Total</b>		<b>(\$21.59)</b>
448655	GEN SUPPLIES-COLLEGIATE ACADEM	\$348.40
	Instructional and Curriculum	\$19.05

<b>Total</b>		<b>\$367.45</b>
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<b>Total</b>		<b>\$2,251,144.61</b>
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AMBER ELECTRICAL CON	435289	2R-FSC-39587-PANEL INSTALL FOR GROUNDS SHOP	\$6,652.27
		CONTR. MAINTENA-CENTRAL ZONE	\$341.39
	<b>Total</b>		<b>\$6,993.66</b>

436473	2P-MHS-43440-PM EMERGENCY LIGHTING INVERTER	\$1,080.50
<b>Total</b>		<b>\$1,080.50</b>

436473	2P-LISDAC/WC-43434-REPAIR INVERTER	\$1,080.50
<b>Total</b>		<b>\$1,080.50</b>

438000	2R-ACW-30084-SUMP PUMP BELL & ALARM CONTR. MAINTENA-CENTRAL ZONE	\$2,820.83 \$915.92
<b>Total</b>		<b>\$3,736.75</b>

439136	2P-LAM-46904-REPLACE DISCONNECT IN MAN SWITCHGEAR	\$1,448.50
<b>Total</b>		<b>\$1,448.50</b>

442196	2R-TECC-W-42219-INSTALL POWER FOR PLASMA CUTTER	\$1,493.72
<b>Total</b>		<b>\$1,493.72</b>

442968	AC2P-FWM-46738-REROUTE/UPDATE EXHASUT SYS CONTROL	\$4,080.54
<b>Total</b>		<b>\$4,080.54</b>

444060	BUILDING PURCH/CONST/IMPROVE Construction Services Electrical Work Ag Barn	\$3,044.77 \$10,531.05
<b>Total</b>		<b>\$13,575.82</b>

447247	2R-CEE-48072-SWITCHGEAR REPAIR	\$6,616.00
<b>Total</b>		<b>\$6,616.00</b>

447247	Construction Services Marcus High School	\$14,492.80
<b>Total</b>		<b>\$14,492.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMBER ELECTRICAL CON	447359	2Q - ACW - 53416 - CONDUIT FOR CHEM SYSTEM	\$1,861.75
	Total		<b>\$1,861.75</b>
	447985	2P-LISDAC-C-61040-INSTALL PANELS	\$2,603.75
	Total		<b>\$2,603.75</b>
	448491	2P-MHS-58910-INSTALL ELECTRICAL	\$2,629.15
	Total		<b>\$2,629.15</b>
<b>Total</b>			<b>\$61,693.44</b>
AMC - AMERICAN MULTI	446653	Field Trips 2022 SDC AMC theatre	\$2,381.34
	Total		<b>\$2,381.34</b>
<b>Total</b>			<b>\$2,381.34</b>
AMERICAN AIRLINES IN	442969	AIRLINE TICKETS/DEBATE	(\$180.70)
	Total		<b>(\$180.70)</b>
	442969	AIRLINE TICKETS/DEBATE	(\$182.20)
	Total		<b>(\$182.20)</b>
	442969	DECA Nationals Airfare	(\$773.56)
		EMPLOYEE TRAVEL-MARKETING ED.	(\$386.78)
		STUDENT TRAVEL-MARKETING ED. C	(\$8,122.38)
	Total		<b>(\$9,282.72)</b>
	442969	Travel	\$1,015.53
	Total		<b>\$1,015.53</b>
	442969	Travel	\$110.00
	Total		<b>\$110.00</b>
	442969	STUDENT TRAVEL-CROSS COUNTRY	\$4,245.50
		Transportation	\$1,213.00
	Total		<b>\$5,458.50</b>
	442969	Athletics	\$1,650.00
	Total		<b>\$1,650.00</b>
	442969	Athletics	(\$1,650.00)
	Total		<b>(\$1,650.00)</b>
	442969	DEFERRED EXPEND-GENERAL	\$1,928.80
		EMPLOYEE TRAVEL-GENERAL	\$1,828.80
		EMPLOYEE TRAVEL-MARKETING ED.	\$2,277.21

**LEWISVILLE ISD CHECK REGISTER**  
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AMERICAN AIRLINES IN	442969	STUDENT TRAVEL-MARKETING ED. C	\$13,180.08
		Transportation	\$2,080.40
	Total		<b>\$21,295.29</b>
	442969	EXPEND-AGENCY FUNDS	\$532.10
		Travel - HALE	\$340.00
	Total		<b>\$872.10</b>
	444787	Airline Tickets	\$1,406.88
		EMPLOYEE TRAVEL-FAMILY AND CON	\$693.20
		EMPLOYEE TRAVEL-TECHNOLOGY DEP	\$432.96
		STUDENT TRAVEL-FAMILY AND CONS	\$2,079.60
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,272.60
	Total		<b>\$5,885.24</b>
	446262	EMPLOYEE TRAVEL-SPEECH & DEBAT	\$958.58
		STUDENT TRAVEL-SPEECH & DEBATE	\$938.58
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,384.42
		TRAVEL & SUBSIST-STUDENTS	\$5,497.68
		Travel INCubator Staff Development	\$464.20
	Total		<b>\$9,243.46</b>
	447063	EMPLOYEE TRAVEL-TECHNOLOGY DEP	\$581.97
		Travel	\$309.01
	Total		<b>\$890.98</b>
	447711	Travel	\$25.00
	Total		<b>\$25.00</b>
<b>Total</b>			<b>\$35,150.48</b>
AMERICAN ASSOCIATION	437115	Memberships-Registrations	\$19.00
	Total		<b>\$19.00</b>
	437115	GENERAL SUPPLIE-GENERAL	\$25.09
		MISC OPERATING-GENERAL	\$21.00
		Professional Services	\$50.00
	Total		<b>\$96.09</b>
	437115	INSURANCE AND BONDING COSTS	\$50.00
		Memberships-Registrations	\$21.09
		MISC OPERATING-GENERAL	\$21.00
	Total		<b>\$92.09</b>

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AMERICAN ASSOCIATION	438403	GENERAL SUPPLIE-GENERAL	\$25.09
		MISC OPERATING-GENERAL	\$21.00
		Professional Services	\$50.00
	<b>Total</b>		<b>\$96.09</b>
	438403	GENERAL SUPPLIE-GENERAL	\$25.09
		MISC OPERATING-GENERAL	\$21.00
		Professional Services	\$50.00
	<b>Total</b>		<b>\$96.09</b>
	438403	GENERAL SUPPLIE-GENERAL	\$25.09
		MISC OPERATING-GENERAL	\$21.00
		Professional Services	\$50.00
	<b>Total</b>		<b>\$96.09</b>
	438403	GENERAL SUPPLIE-GENERAL	\$25.09
		MISC OPERATING-GENERAL	\$21.00
		Professional Services	\$50.00
	<b>Total</b>		<b>\$96.09</b>
	438541	INSURANCE AND BONDING COSTS	\$150.00
		MISC OPERATING-GENERAL	\$63.00
		NOTARY RENEWAL	\$54.43
	<b>Total</b>		<b>\$267.43</b>
	438541	Business Services	\$39.54
		INSURANCE AND B-GENERAL	\$18.00
		MISC OPERATING-GENERAL	\$38.55
	<b>Total</b>		<b>\$96.09</b>
	438827	INSURANCE AND B-ADMINISTRATIVE	\$50.00
		MISC OPERATING-ADMINISTRATIVE	\$21.00
		RENEWAL APPLICATION TEXAS NOTARY PUBLIC	\$25.09
	<b>Total</b>		<b>\$96.09</b>
	439749	INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Special Education	\$25.09
	<b>Total</b>		<b>\$96.09</b>
	441476	GENERAL SUPPLIE-GENERAL	\$25.09
		MISC OPERATING-GENERAL	\$21.00
		Notary Renewal for Donna Cofer	\$50.00
	<b>Total</b>		<b>\$96.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**AMERICAN ASSOCIATION**

<b>Total</b>		<b>\$96.09</b>
<b>441476</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$21.09
	<b>INSURANCE AND B-GENERAL</b>	\$71.24
	<b>MISC OPERATING-GENERAL</b>	\$21.00
<b>Total</b>		<b>\$113.33</b>
<b>441476</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$25.09
	<b>Memberships-Registrations</b>	\$50.00
	<b>MISC OPERATING-GENERAL</b>	\$21.00
<b>Total</b>		<b>\$96.09</b>
<b>442639</b>	<b>INSURANCE AND BONDING COSTS</b>	\$50.00
	<b>MISC OPERATING-GENERAL</b>	\$21.00
	<b>Renewal of NotaryMemberships-Registrations</b>	\$21.09
<b>Total</b>		<b>\$92.09</b>
<b>445131</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$43.76
	<b>INSURANCE AND B-GENERAL</b>	\$142.48
	<b>MISC OPERATING-GENERAL</b>	\$42.00
<b>Total</b>		<b>\$228.24</b>
<b>445131</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$25.01
	<b>Memberships-Registrations</b>	\$50.00
	<b>MISC OPERATING-GENERAL</b>	\$21.00
<b>Total</b>		<b>\$96.01</b>
<b>446263</b>	<b>Memberships-Registrations</b>	\$23.77
	<b>MISC OPERATING COSTS</b>	\$71.00
<b>Total</b>		<b>\$94.77</b>
<b>446407</b>	<b>Office Supplies</b>	\$109.65
<b>Total</b>		<b>\$109.65</b>
<b>447122</b>	<b>INSURANCE AND BONDING COSTS</b>	\$50.00
	<b>MISC OPERATING COSTS</b>	\$21.00
	<b>Notary Renewal</b>	\$24.46
<b>Total</b>		<b>\$95.46</b>
<b>447248</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$23.27
	<b>MISC OPERATING-GENERAL</b>	\$21.00
	<b>Professional Services</b>	\$50.00



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AMERICAN ASSOCIATION	Total		\$94.27	
	447248	GENERAL SUPPLIE-GENERAL	\$22.85	
		MISC OPERATING-GENERAL	\$21.00	
		Notary Renewal S Jones	\$50.00	
	Total		\$93.85	
	447468	INSURANCE AND BONDING COSTS	\$50.00	
		Memberships-Registrations	\$22.85	
		MISC OPERATING-GENERAL	\$21.00	
	Total		\$93.85	
	447986	GENERAL SUPPLIE-GENERAL	\$20.23	
		MISC OPERATING-GENERAL	\$21.00	
		Professional Services	\$50.00	
	Total		\$91.23	
	Total		\$2,542.17	
	AMERICAN BUTTON MACH	441703	Instructional and Curriculum	\$60.47
		Total		\$60.47
Total		\$60.47		
AMERICAN CONCEPTS	436474	Fundraising	\$20,000.00	
		GENERAL SUPPLIE-FUNDRAISER	\$1,251.40	
	Total		\$21,251.40	
	437787	Fundraising	\$35.40	
	Total		\$35.40	
	444061	Fundraising	\$12,339.00	
	Total		\$12,339.00	
Total		\$33,625.80		
AMERICAN FIRE PROTEC	178484	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$440.00	
	Total		\$440.00	
	178484	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$1,335.00	
	Total		\$1,335.00	
	178659	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$330.00	
	Total		\$330.00	
	178659	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	(\$330.00)	

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AMERICAN FIRE PROTEC

<b>Total</b>		<b>(\$330.00)</b>
178659	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	\$140.00
<b>Total</b>		<b>\$140.00</b>
178659	IN2Q-WZ-30542-FIRE ALARM INSPECTIONS	(\$140.00)
<b>Total</b>		<b>(\$140.00)</b>
178659	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTIONS	\$1,735.00
<b>Total</b>		<b>\$1,735.00</b>
178659	IN2Q-30968-FIRE HYDRANT INSPECTIONS	\$700.00
<b>Total</b>		<b>\$700.00</b>
178750	IN2Q-EZ-30541-FIRE ALARM INSPECTIONS	\$100.00
<b>Total</b>		<b>\$100.00</b>
180091	IN2Q-DEM-30540-FIRE ALARM INSPECTION	\$680.00
<b>Total</b>		<b>\$680.00</b>
180138	IN2Q-WZ-30967-FIRE SPRINKLER INSPECTION	\$885.00
<b>Total</b>		<b>\$885.00</b>
180138	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	(\$820.00)
<b>Total</b>		<b>(\$820.00)</b>
180138	IN2Q-EZ-30966-FIRE SPRINKLER INSPECTIONS	\$820.00
<b>Total</b>		<b>\$820.00</b>
181157	IN2Q-HHS-30966-ANNUAL SPRINKLER INSPECTION	\$920.00
<b>Total</b>		<b>\$920.00</b>
182193	IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS	\$680.00
<b>Total</b>		<b>\$680.00</b>
182193	IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS	\$680.00
<b>Total</b>		<b>\$680.00</b>
182193	IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS	\$680.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>AMERICAN FIRE PROTEC</b>	<b>Total</b>		<b>\$680.00</b>
	<b>182193</b>	<b>IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$680.00</b>
	<b>Total</b>		<b>\$680.00</b>
	<b>182193</b>	<b>IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$680.00</b>
	<b>Total</b>		<b>\$680.00</b>
	<b>182193</b>	<b>IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$680.00</b>
	<b>Total</b>		<b>\$680.00</b>
	<b>182193</b>	<b>IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$680.00</b>
	<b>Total</b>		<b>\$680.00</b>
	<b>182193</b>	<b>IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$680.00</b>
	<b>Total</b>		<b>\$680.00</b>
	<b>182193</b>	<b>IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$680.00</b>
	<b>Total</b>		<b>\$680.00</b>
	<b>182193</b>	<b>IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$680.00</b>
	<b>Total</b>		<b>\$680.00</b>
	<b>182193</b>	<b>IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS</b>	<b>\$335.00</b>
	<b>Total</b>		<b>\$335.00</b>
	<b>182193</b>	<b>IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS</b>	<b>\$335.00</b>
	<b>Total</b>		<b>\$335.00</b>
	<b>182193</b>	<b>IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS</b>	<b>\$435.00</b>
	<b>Total</b>		<b>\$435.00</b>
	<b>182193</b>	<b>IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS</b>	<b>\$335.00</b>
	<b>Total</b>		<b>\$335.00</b>
	<b>182193</b>	<b>IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS</b>	<b>\$335.00</b>

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<b>AMERICAN FIRE PROTEC</b>	<b>Total</b>		<b>\$335.00</b>
	<b>182193</b>	<b>IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS</b>	<b>\$335.00</b>
	<b>Total</b>		<b>\$335.00</b>
	<b>182193</b>	<b>IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS</b>	<b>\$335.00</b>
	<b>Total</b>		<b>\$335.00</b>
	<b>182193</b>	<b>IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS</b>	<b>\$415.00</b>
	<b>Total</b>		<b>\$415.00</b>
	<b>182193</b>	<b>IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS</b>	<b>\$435.00</b>
	<b>Total</b>		<b>\$435.00</b>
	<b>182228</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$680.00</b>
	<b>Total</b>		<b>\$680.00</b>
	<b>182228</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$680.00</b>
	<b>Total</b>		<b>\$680.00</b>
	<b>182228</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$680.00</b>
	<b>Total</b>		<b>\$680.00</b>
	<b>182228</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>182228</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$850.00</b>
	<b>Total</b>		<b>\$850.00</b>
	<b>182228</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
	<b>182228</b>	<b>IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS</b>	<b>\$335.00</b>
	<b>Total</b>		<b>\$335.00</b>
	<b>182228</b>	<b>IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS</b>	<b>\$135.00</b>

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<b>AMERICAN FIRE PROTEC</b>	<b>Total</b>		<b>\$135.00</b>
	<b>182228</b>	<b>IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS</b>	<b>\$435.00</b>
	<b>Total</b>		<b>\$435.00</b>
	<b>182228</b>	<b>IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS</b>	<b>\$235.00</b>
	<b>Total</b>		<b>\$235.00</b>
	<b>182228</b>	<b>IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS</b>	<b>\$535.00</b>
	<b>Total</b>		<b>\$535.00</b>
	<b>182228</b>	<b>IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS</b>	<b>\$235.00</b>
	<b>Total</b>		<b>\$235.00</b>
	<b>182228</b>	<b>IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS</b>	<b>\$335.00</b>
	<b>Total</b>		<b>\$335.00</b>
	<b>182228</b>	<b>IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS</b>	<b>\$795.00</b>
	<b>Total</b>		<b>\$795.00</b>
	<b>182228</b>	<b>IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS</b>	<b>(\$795.00)</b>
	<b>Total</b>		<b>(\$795.00)</b>
	<b>182228</b>	<b>IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS</b>	<b>\$770.00</b>
	<b>Total</b>		<b>\$770.00</b>
	<b>182315</b>	<b>IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$440.00</b>
	<b>Total</b>		<b>\$440.00</b>
	<b>182315</b>	<b>IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$440.00</b>
	<b>Total</b>		<b>\$440.00</b>
	<b>182315</b>	<b>IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$440.00</b>
	<b>Total</b>		<b>\$440.00</b>

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AMERICAN FIRE PROTEC	<b>Total</b>		<b>\$440.00</b>
	<b>182315</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>182315</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>182315</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>182315</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>182315</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>182315</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>182315</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>182315</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	\$680.00
	<b>Total</b>		<b>\$680.00</b>
	<b>182315</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>182315</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>182315</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>182315</b>	<b>IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS</b>	\$440.00

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AMERICAN FIRE PROTEC	Total		\$440.00
	182401	IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	182401	IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	182401	IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	182401	IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	182401	IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	182401	IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS	\$235.00
	Total		\$235.00
	182434	IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	182434	IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	182434	IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS	\$440.00
	Total		\$440.00
	182434	IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS	\$440.00
Total		\$440.00	
182434	IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS	\$440.00	
Total		\$440.00	
182434	IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS	\$440.00	
Total		\$440.00	

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<b>Total</b>		<b>\$440.00</b>
182434	IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS	\$440.00
<b>Total</b>		<b>\$440.00</b>
182434	IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS	\$440.00
<b>Total</b>		<b>\$440.00</b>
182476	IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS	\$235.00
<b>Total</b>		<b>\$235.00</b>
182476	IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS	\$235.00
<b>Total</b>		<b>\$235.00</b>
182476	IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS	\$235.00
<b>Total</b>		<b>\$235.00</b>
182476	IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS	\$335.00
<b>Total</b>		<b>\$335.00</b>
182476	IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS	\$235.00
<b>Total</b>		<b>\$235.00</b>
182476	IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS	\$235.00
<b>Total</b>		<b>\$235.00</b>
182476	IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS	\$335.00
<b>Total</b>		<b>\$335.00</b>
182476	IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS	\$235.00
<b>Total</b>		<b>\$235.00</b>
182476	IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS	\$235.00
<b>Total</b>		<b>\$235.00</b>
182476	IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS	\$335.00



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<b>AMERICAN FIRE PROTEC</b>	<b>Total</b>		<b>\$335.00</b>
	<b>182476</b>	<b>IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS</b>	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	<b>182513</b>	<b>IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS</b>	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	<b>182513</b>	<b>IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS</b>	\$2,240.00
	<b>Total</b>		<b>\$2,240.00</b>
	<b>182513</b>	<b>IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS</b>	(\$2,240.00)
	<b>Total</b>		<b>(\$2,240.00)</b>
	<b>182513</b>	<b>IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS</b>	\$2,275.00
	<b>Total</b>		<b>\$2,275.00</b>
	<b>182513</b>	<b>IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS</b>	\$335.00
	<b>Total</b>		<b>\$335.00</b>
	<b>182578</b>	<b>IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>182578</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>182578</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>182578</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>182578</b>	<b>IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS</b>	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	<b>182578</b>	<b>IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS</b>	\$335.00

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<b>Total</b>		<b>\$335.00</b>
182578	IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS	\$1,610.00
<b>Total</b>		<b>\$1,610.00</b>
182578	IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS	\$440.00
<b>Total</b>		<b>\$440.00</b>
182578	IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS	\$680.00
<b>Total</b>		<b>\$680.00</b>
182578	IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS	\$440.00
<b>Total</b>		<b>\$440.00</b>
182578	IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS	\$120.00
<b>Total</b>		<b>\$120.00</b>
182578	IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS	\$1,200.00
<b>Total</b>		<b>\$1,200.00</b>
182578	IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS	\$335.00
<b>Total</b>		<b>\$335.00</b>
182578	IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS	\$275.00
<b>Total</b>		<b>\$275.00</b>
182578	IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS	\$235.00
<b>Total</b>		<b>\$235.00</b>
182578	IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS	\$235.00
<b>Total</b>		<b>\$235.00</b>
182578	IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS	\$1,335.00
<b>Total</b>		<b>\$1,335.00</b>
182578	IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS	\$235.00

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<b>AMERICAN FIRE PROTEC</b>	<b>Total</b>		<b>\$235.00</b>
	<b>182578</b>	<b>IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS</b>	<b>\$235.00</b>
	<b>Total</b>		<b>\$235.00</b>
	<b>182578</b>	<b>IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS</b>	<b>\$235.00</b>
	<b>Total</b>		<b>\$235.00</b>
	<b>182578</b>	<b>IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS</b>	<b>\$235.00</b>
	<b>Total</b>		<b>\$235.00</b>
	<b>182578</b>	<b>IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS</b>	<b>\$235.00</b>
	<b>Total</b>		<b>\$235.00</b>
	<b>182578</b>	<b>IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS</b>	<b>\$235.00</b>
	<b>Total</b>		<b>\$235.00</b>
	<b>182578</b>	<b>IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS</b>	<b>\$235.00</b>
	<b>Total</b>		<b>\$235.00</b>
	<b>182578</b>	<b>IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS</b>	<b>\$235.00</b>
	<b>Total</b>		<b>\$235.00</b>
	<b>182611</b>	<b>IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>182611</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$1,750.00</b>
	<b>Total</b>		<b>\$1,750.00</b>
	<b>182611</b>	<b>IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$1,965.00</b>
	<b>Total</b>		<b>\$1,965.00</b>
	<b>182638</b>	<b>IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$375.00</b>
	<b>Total</b>		<b>\$375.00</b>
	<b>182638</b>	<b>IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS</b>	<b>\$320.00</b>
	<b>Total</b>		<b>\$320.00</b>
	<b>182638</b>	<b>IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS</b>	<b>\$235.00</b>

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<b>AMERICAN FIRE PROTEC</b>	<b>Total</b>		<b>\$235.00</b>
	<b>182638</b>	<b>IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS</b>	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	<b>182638</b>	<b>IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS</b>	\$1,085.00
	<b>Total</b>		<b>\$1,085.00</b>
	<b>182638</b>	<b>IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS</b>	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	<b>182638</b>	<b>IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS</b>	\$535.00
	<b>Total</b>		<b>\$535.00</b>
	<b>182638</b>	<b>IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS</b>	\$335.00
	<b>Total</b>		<b>\$335.00</b>
	<b>182638</b>	<b>IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS</b>	\$435.00
	<b>Total</b>		<b>\$435.00</b>
	<b>182638</b>	<b>IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS</b>	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	<b>182638</b>	<b>IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS</b>	\$2,090.00
	<b>Total</b>		<b>\$2,090.00</b>
	<b>182638</b>	<b>IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS</b>	(\$2,090.00)
	<b>Total</b>		<b>(\$2,090.00)</b>
	<b>182638</b>	<b>IN2Q-EZ-56214-FIRE SPRINKLER INSPECTIONS</b>	\$2,060.00
	<b>Total</b>		<b>\$2,060.00</b>
	<b>182638</b>	<b>IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS</b>	\$2,830.00
	<b>Total</b>		<b>\$2,830.00</b>
	<b>182638</b>	<b>IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS</b>	\$370.00

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AMERICAN FIRE PROTEC	<b>Total</b>		<b>\$370.00</b>
	182638	IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	182638	IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	182638	IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	182682	IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS	\$850.00
	<b>Total</b>		<b>\$850.00</b>
	182682	IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS	\$850.00
	<b>Total</b>		<b>\$850.00</b>
	182682	IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	182682	IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	182682	IN2Q-56216-FIRE HYDRANT INSPECTIONS	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	182682	IN2Q-56216-FIRE HYDRANT INSPECTIONS	(\$900.00)
	<b>Total</b>		<b>(\$900.00)</b>
	182682	IN2Q-56216-FIRE HYDRANT INSPECTIONS	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	182682	IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	182682	IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	182682	IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS	\$440.00

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<b>Total</b>		<b>\$440.00</b>
182682	IN2Q-CZ-56215-FIRE SPRINKLER INSPECTIONS	\$135.00
<b>Total</b>		<b>\$135.00</b>
182682	IN2Q-EZ-ANNUAL FIRE INSPECT- OVERAGE PO 92229477	\$235.00
<b>Total</b>		<b>\$235.00</b>
182741	IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS	\$150.00
<b>Total</b>		<b>\$150.00</b>
182741	IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS	\$100.00
<b>Total</b>		<b>\$100.00</b>
182741	IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS	\$435.00
<b>Total</b>		<b>\$435.00</b>
182790	IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS	\$1,750.00
<b>Total</b>		<b>\$1,750.00</b>
182790	IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS	\$375.00
<b>Total</b>		<b>\$375.00</b>
182790	IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS	\$440.00
<b>Total</b>		<b>\$440.00</b>
182790	IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS	\$375.00
<b>Total</b>		<b>\$375.00</b>
182790	IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS	\$335.00
<b>Total</b>		<b>\$335.00</b>
182790	IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS	\$135.00
<b>Total</b>		<b>\$135.00</b>
182790	IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS	\$1,160.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>AMERICAN FIRE PROTEC</b>	<b>Total</b>		<b>\$1,160.00</b>
	<b>182830</b>	<b>IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS</b>	\$850.00
	<b>Total</b>		<b>\$850.00</b>
	<b>182830</b>	<b>IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS</b>	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	<b>182876</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	\$1,890.00
	<b>Total</b>		<b>\$1,890.00</b>
	<b>182876</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	(\$1,890.00)
	<b>Total</b>		<b>(\$1,890.00)</b>
	<b>182876</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	\$1,750.00
	<b>Total</b>		<b>\$1,750.00</b>
	<b>182876</b>	<b>IN2Q-CZ-56222-ANNUAL FIRE ALARM INSPECTIONS</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>182876</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>182876</b>	<b>IN2Q-EZ-56221-ANNUAL FIRE ALARM INSPECTIONS</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>182876</b>	<b>IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	<b>182876</b>	<b>IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS</b>	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	<b>182876</b>	<b>IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS</b>	(\$235.00)
	<b>Total</b>		<b>(\$235.00)</b>
	<b>182876</b>	<b>IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS</b>	\$275.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMERICAN FIRE PROTEC

<b>Total</b>		<b>\$275.00</b>
<b>182876</b>	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$105.00</b>
	<b>IN2Q-CZ-56215-FIRE SPRINKLER</b>	
	<b>INSPECTIONS</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>182876</b>	<b>2Q-CZ-56215-OVERAGE 92229476</b>	<b>\$235.00</b>
<b>Total</b>		<b>\$235.00</b>
<b>182876</b>	<b>2Q-CZ-56215-OVERAGE 92229476</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>182876</b>	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$95.00</b>
	<b>IN2Q-EZ-56214-FIRE SPRINKLER</b>	
	<b>INSPECTIONS</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$235.00</b>
<b>182876</b>	<b>2Q-EZ-56214-OVERAGE 92229477</b>	<b>\$235.00</b>
<b>Total</b>		<b>\$235.00</b>
<b>182937</b>	<b>2Q-EZ-56214-OVERAGE 92229477</b>	<b>\$335.00</b>
<b>Total</b>		<b>\$335.00</b>
<b>182937</b>	<b>2Q-EZ-56214-OVERAGE 92229477</b>	<b>(\$335.00)</b>
<b>Total</b>		<b>(\$335.00)</b>
<b>182937</b>	<b>2Q-EZ-56214-OVERAGE 92229477</b>	<b>\$335.00</b>
	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$575.00</b>
<b>182937</b>	<b>IN2Q-CZ-56222-ANNUAL FIRE ALARM</b>	
	<b>INSPECTIONS</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>182996</b>	<b>2Q-CZ-56215- FACILITY SERVICES CTR</b>	
	<b>INSPECTION</b>	<b>\$235.00</b>
<b>Total</b>		<b>\$235.00</b>
<b>182996</b>	<b>IN2Q-WZ-56220-ANNUAL FIRE ALARM</b>	
	<b>INSPECTIONS</b>	<b>\$440.00</b>
<b>Total</b>		<b>\$440.00</b>
<b>183040</b>	<b>IN2Q-WZ-56220-ANNUAL FIRE ALARM</b>	
	<b>INSPECTIONS</b>	<b>\$215.00</b>
<b>Total</b>		<b>\$215.00</b>



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**09/01/2021 Through 08/31/2022**

AMERICAN FIRE PROTEC	183040	IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS	\$330.00
	Total		<b>\$330.00</b>
	183040	IN2Q-WZ-56220-ANNUAL FIRE ALARM INSPECTIONS	\$140.00
	Total		<b>\$140.00</b>
	183040	IN2Q-WZ-56213-FIRE SPRINKLER INSPECTIONS	\$135.00
	Total		<b>\$135.00</b>
<b>Total</b>			<b>\$84,145.00</b>
AMERICAN LANDSCAPE S	433265	MW6S -14454- District Wide Mowing -	\$22,066.24
	Total		<b>\$22,066.24</b>
	433534	CH9S-DIST.WIDE-16376-WEED AND ANT CONTROL	\$71,848.96
	Total		<b>\$71,848.96</b>
	433534	CH9S-DIST.WIDE-16376-WEED AND ANT CONTROL	\$71,414.54
	Total		<b>\$71,414.54</b>
	433832	MW6S-40088-DISTRICT WIDE MOWING	\$12,259.02
	Total		<b>\$12,259.02</b>
	434735	MW6S-40088-DISTRICT WIDE MOWING	\$34,325.26
	Total		<b>\$34,325.26</b>
	434735	MW6S-40088-DISTRICT WIDE MOWING	\$34,325.26
	Total		<b>\$34,325.26</b>
	435886	MW6S-40088-DISTRICT WIDE MOWING	\$34,325.26
	Total		<b>\$34,325.26</b>
	436475	MW6S-40088-DISTRICT WIDE MOWING	\$34,325.26
	Total		<b>\$34,325.26</b>
	436475	6S-ALL HS-43599-PLANT ANNUAL COLOR	\$14,272.85
	Total		<b>\$14,272.85</b>
	437550	MW6S-40088-DISTRICT WIDE MOWING	\$34,325.26
	Total		<b>\$34,325.26</b>
	437788	Professional Services	\$7,965.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMERICAN LANDSCAPE S

<b>Total</b>		<b>\$7,965.00</b>
<b>438001</b>	<b>6S-MILL-TEC-W -45978-EXTRA MOWS FOR GROUND</b>	<b>\$3,575.10</b>
<b>Total</b>		<b>\$3,575.10</b>
<b>438991</b>	<b>CH6S-DIST-WIDE-42654-CHEMICAL WEED AND ANT BAIT</b>	<b>\$8,027.76</b>
<b>Total</b>		<b>\$8,027.76</b>
<b>438991</b>	<b>CH6S-DIST-WIDE-42654-CHEMICAL WEED AND ANT BAIT</b>	<b>\$27,537.84</b>
<b>Total</b>		<b>\$27,537.84</b>
<b>439137</b>	<b>2Q-DOE-36262-REPAIR LATERAL LINE UNDER FIRE LANE</b>	<b>\$524.63</b>
<b>Total</b>		<b>\$524.63</b>
<b>440036</b>	<b>CH6S-DIST-WIDE-42654-CHEMICAL WEED AND ANT BAIT</b>	<b>\$36,354.50</b>
<b>Total</b>		<b>\$36,354.50</b>
<b>440359</b>	<b>CH6S-DIST-WIDE-42654-CHEMICAL WEED AND ANT BAIT</b>	<b>\$14,988.00</b>
<b>Total</b>		<b>\$14,988.00</b>
<b>440359</b>	<b>CH6S-DIST-WIDE-42654-CHEMICAL WEED AND ANT BAIT</b>	<b>\$19,097.80</b>
<b>Total</b>		<b>\$19,097.80</b>
<b>440359</b>	<b>CH6S-DIST-WIDE-42654-CHEMICAL WEED AND ANT BAIT</b>	<b>\$15,922.00</b>
<b>Total</b>		<b>\$15,922.00</b>
<b>441477</b>	<b>CH6S-DIST-WIDE-42654-CHEMICAL WEED AND ANT BAIT</b>	<b>\$3,668.60</b>
<b>Total</b>		<b>\$3,668.60</b>
<b>441477</b>	<b>CH6S-DIST-WIDE-42654-CHEMICAL WEED AND ANT BAIT</b>	<b>\$1,630.25</b>
<b>Total</b>		<b>\$1,630.25</b>
<b>441477</b>	<b>CH6S-DIST-WIDE-42654-CHEMICAL WEED AND ANT BAIT</b>	<b>\$15,862.00</b>
<b>Total</b>		<b>\$15,862.00</b>
<b>442640</b>	<b>MW6S-DW-52181-MOWING AND LANDSCAPE</b>	<b>\$34,325.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**AMERICAN LANDSCAPE S**

<b>Total</b>		<b>\$34,325.26</b>
<b>443187</b>	<b>6S-LISDAC-53382-PLANT ANNUAL COLOR</b>	\$4,245.50
<b>Total</b>		<b>\$4,245.50</b>
<b>443352</b>	<b>MW6S-DW-52181-MOWING AND LANDSCAPE</b>	\$34,325.26
<b>Total</b>		<b>\$34,325.26</b>
<b>444062</b>	<b>MW6S-DW-52181-MOWING AND LANDSCAPE</b>	\$34,325.26
<b>Total</b>		<b>\$34,325.26</b>
<b>444062</b>	<b>2Q-FSC-51596-DRIP IRRIGATION SOD AND LANDSCAPING</b>	\$10,809.96
<b>Total</b>		<b>\$10,809.96</b>
<b>444788</b>	<b>MW6S-DW-52181-MOWING AND LANDSCAPE</b>	\$34,325.26
<b>Total</b>		<b>\$34,325.26</b>
<b>445559</b>	<b>MW6S-DW-52181-MOWING AND LANDSCAPE</b>	\$34,325.26
<b>Total</b>		<b>\$34,325.26</b>
<b>446264</b>	<b>MW6S-DW-52181-MOWING AND LANDSCAPE</b>	\$34,325.26
<b>Total</b>		<b>\$34,325.26</b>
<b>446497</b>	<b>MW6S-DW-52181-MOWING AND LANDSCAPE</b>	\$34,325.26
<b>Total</b>		<b>\$34,325.26</b>
<b>447064</b>	<b>MW6S-DW-52181-MOWING AND LANDSCAPE</b>	\$34,325.26
<b>Total</b>		<b>\$34,325.26</b>
<b>447123</b>	<b>6S-LISDAC,MHS, MHS9-60907, ADD SUMMER COLOR</b>	\$6,067.00
<b>Total</b>		<b>\$6,067.00</b>
<b>447360</b>	<b>CH6S-DIST-WIDE-42654-CHEMICAL WEED AND ANT BAIT</b>	\$174.75
	<b>CONTRACTED MAIN-CHEMICAL TREAT</b>	\$27,633.09
<b>Total</b>		<b>\$27,807.84</b>
<b>447360</b>	<b>MW6S-DW-52181-MOWING AND LANDSCAPE</b>	\$34,325.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AMERICAN LANDSCAPE S	Total		\$34,325.26
	447712	MW6S-DW-52181-MOWING AND LANDSCAPE	\$34,325.26
	Total		\$34,325.26
	448245	CH6S-DIST-WIDE-58300-CHEMICAL WEED AND ANT BAIT	\$23,231.40
	Total		\$23,231.40
	448245	MW6S-DW-52181-MOWING AND LANDSCAPE	\$34,325.26
	Total		\$34,325.26
	448493	MW6S-DW-52181-MOWING AND LANDSCAPE	\$34,325.26
	Total		\$34,325.26
	Total		\$1,002,706.21
AMERICAN LEGION AUXI	443353	Awards, Trophies, Plaques and Promotional Products	\$850.00
	Total		\$850.00
	443353	Memberships-Registrations	\$425.00
	Total		\$425.00
	Total		\$1,275.00
	Total		\$1,275.00
AMERICAN LEGION POST	441478	MISC OPERATING-COUNSELOR SUPPL	\$300.00
		Registrations - WILSON	\$2,250.00
	Total		\$2,550.00
	442262	Registrations - WILSON	\$990.00
	Total		\$990.00
	443188	Memberships-Registrations	\$1,650.00
	Total		\$1,650.00
	443354	Awards, Trophies, Plaques and Promotional Products	\$990.00
	Total		\$990.00
	Total		\$6,180.00
AMERICAN PSYCHOLOGIC	182558	Special Education	\$2,588.00
	Total		\$2,588.00
Total			\$2,588.00
AMERICAN RED CROSS	442263	Instructional and Curriculum	\$1,770.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**AMERICAN RED CROSS**

	<b>Total</b>		<b>\$1,770.00</b>
	<b>442858</b>	<b>Fundraising</b>	\$120.00

	<b>Total</b>		<b>\$120.00</b>
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<b>Total</b>			<b>\$1,890.00</b>
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AMERICA'S SOFTWARE	445979	Technology - (General)	\$995.00
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	<b>Total</b>		<b>\$995.00</b>
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	<b>448492</b>	<b>PORTER/COSMETOLOGY</b>	\$975.10
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	<b>Total</b>		<b>\$975.10</b>
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<b>Total</b>			<b>\$1,970.10</b>
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AMF BOWLING CENTERS	447713	Staff Team Building	\$1,398.91
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	<b>Total</b>		<b>\$1,398.91</b>
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<b>Total</b>			<b>\$1,398.91</b>
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AMMERMAN, AARON	441479	Field Trips	\$26.00
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	<b>Total</b>		<b>\$26.00</b>
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<b>Total</b>			<b>\$26.00</b>
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AMPLYUS	436330	Instructional and Curriculum	\$810.00
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	<b>Total</b>		<b>\$810.00</b>
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<b>Total</b>			<b>\$810.00</b>
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AMUNDSEN COMMERCIAL	444287	Child Nutrition	\$32,052.43
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	<b>Total</b>		<b>\$32,052.43</b>
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	<b>446498</b>	<b>Child Nutrition</b>	\$96,157.29
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	<b>Total</b>		<b>\$96,157.29</b>
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	<b>447987</b>	<b>Child Nutrition</b>	\$32,052.43
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	<b>Total</b>		<b>\$32,052.43</b>
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<b>Total</b>			<b>\$160,262.15</b>
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ANAMIA'S TEX MEX	434137	Food - Meals, Meeting and FCS	\$307.76
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	<b>Total</b>		<b>\$307.76</b>
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	<b>435887</b>	<b>Food - Meals, - BRUNETT</b>	\$239.80
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	<b>Total</b>		<b>\$239.80</b>
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	<b>436883</b>	<b>Food - Meals, Meeting and FCS</b>	\$359.70
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	<b>Total</b>		<b>\$359.70</b>
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	<b>438404</b>	<b>Food - Meals, Meeting and FCS</b>	\$595.08
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ANAMIA'S TEX MEX

<b>Total</b>		<b>\$595.08</b>
<b>438828</b>	<b>GILBREATH/STAFF</b>	<b>\$399.58</b>
<b>Total</b>		<b>\$399.58</b>
<b>438969</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$255.80</b>
<b>Total</b>		<b>\$255.80</b>
<b>438969</b>	<b>Food - Meals - FOUCHE</b>	<b>\$2,081.61</b>
<b>Total</b>		<b>\$2,081.61</b>
<b>440578</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$103.92</b>
	<b>MISC OPERATING-GUIDANCE &amp; COUN</b>	<b>\$10.99</b>
<b>Total</b>		<b>\$114.91</b>
<b>440695</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$166.87</b>
<b>Total</b>		<b>\$166.87</b>
<b>442197</b>	<b>Lunch for Staff</b>	<b>\$660.17</b>
<b>Total</b>		<b>\$660.17</b>
<b>443189</b>	<b>Athletics</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>444288</b>	<b>Food - Meals - WALTA</b>	<b>\$206.88</b>
<b>Total</b>		<b>\$206.88</b>
<b>444638</b>	<b>Athletics</b>	<b>\$220.83</b>
<b>Total</b>		<b>\$220.83</b>
<b>444638</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$379.22</b>
<b>Total</b>		<b>\$379.22</b>
<b>444638</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$121.00</b>
<b>Total</b>		<b>\$121.00</b>
<b>444789</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$344.73</b>
<b>Total</b>		<b>\$344.73</b>
<b>445560</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$609.60</b>
<b>Total</b>		<b>\$609.60</b>
<b>445560</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$37.48</b>
<b>Total</b>		<b>\$37.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ANAMIA'S TEX MEX	445719	Food - Meals, Meeting and FCS	\$249.94
	Total		<b>\$249.94</b>
Total			<b>\$7,605.96</b>
ANDERSON, ADRIENNE	439138	Refunds	\$36.15
	Total		<b>\$36.15</b>
Total			<b>\$36.15</b>
ANDERSON, ANGINELL	434138	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	436747	Game Officials	\$70.00
	Total		<b>\$70.00</b>
Total			<b>\$165.00</b>
ANDERSON, DEBORAH E	442264	Athletics	\$478.11
	Total		<b>\$478.11</b>
Total			<b>\$478.11</b>
ANDERSON, JAMES	440696	Game Officials	\$70.00
	Total		<b>\$70.00</b>
Total			<b>\$70.00</b>
ANDERSON, LEZLI, S.	433833	Reimbursements	\$40.94
	Total		<b>\$40.94</b>
	435589	Reimbursements	\$47.43
	Total		<b>\$47.43</b>
	437222	Reimbursements	\$35.22
	Total		<b>\$35.22</b>
	438829	Reimbursements	\$32.14
	Total		<b>\$32.14</b>
	440037	Reimbursements	\$29.68
	Total		<b>\$29.68</b>
	441362	Reimbursements	\$58.91
	Total		<b>\$58.91</b>
	442455	Reimbursements	\$31.41
	Total		<b>\$31.41</b>
	443649	Reimbursements	\$49.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ANDERSON, LEZLI, S.

	<b>Total</b>	<b>\$49.85</b>
<b>445132</b>	<b>Reimbursements</b>	\$42.88

	<b>Total</b>	<b>\$42.88</b>
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<b>Total</b>		<b>\$368.46</b>
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ANDERSON, MICHAEL J	438002	Game Officials	\$90.00
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	<b>Total</b>	<b>\$90.00</b>
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438128	Game Officials	\$145.00
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	<b>Total</b>	<b>\$145.00</b>
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440579	Game Officials	\$90.00
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	<b>Total</b>	<b>\$90.00</b>
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<b>Total</b>		<b>\$325.00</b>
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ANDERSON, ROBERT B	441196	Game Officials	\$110.00
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	<b>Total</b>	<b>\$110.00</b>
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<b>Total</b>		<b>\$110.00</b>
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ANDERSON'S	178790	EXPEND-AGENCY FUNDS	\$286.38
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		SUPPLIES FOR HOMECOMING/STUCO	\$1,675.41
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	<b>Total</b>	<b>\$1,961.79</b>
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178790	Homecoming	\$1,065.23
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	<b>Total</b>	<b>\$1,065.23</b>
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180134	MR. MARCUS CROWN - KARBS	\$65.22
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	<b>Total</b>	<b>\$65.22</b>
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180611	Awards, Trophies, Plaques and Promotional Products	\$244.46
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	<b>Total</b>	<b>\$244.46</b>
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180863	Office Supplies	\$363.43
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	<b>Total</b>	<b>\$363.43</b>
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181224	prom	\$278.42
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	<b>Total</b>	<b>\$278.42</b>
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182186	*** Change Description ***	\$1,777.44
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		EXPEND-AGENCY FUNDS	\$137.69
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	<b>Total</b>	<b>\$1,915.13</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ANDERSON'S	182277	Awards, Trophies, Plaques and Promotional Products	\$2,339.50
	Total		<b>\$2,339.50</b>
Total			<b>\$8,233.18</b>
ANDRADE, DONNA, Y.	439520	Reimbursements	\$9.30
	Total		<b>\$9.30</b>
	443921	Reimbursements	\$38.55
	Total		<b>\$38.55</b>
	448656	Reimbursements	\$41.13
	Total		<b>\$41.13</b>
	448656	Reimbursements	\$20.38
	Total		<b>\$20.38</b>
Total			<b>\$109.36</b>
ANDRADE, FRANCISCO	441842	Game Officials	\$160.00
	Total		<b>\$160.00</b>
	442456	Game Officials	\$45.00
	Total		<b>\$45.00</b>
	444422	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	446757	Athletics	\$125.00
	Total		<b>\$125.00</b>
Total			<b>\$455.00</b>
ANDRETTI INDOOR KART	441040	Field Trips	\$441.83
	Total		<b>\$441.83</b>
	441197	Choir Trip	\$587.25
	Total		<b>\$587.25</b>
	442970	Food - Meals, Meeting and FCS	\$611.80
	Total		<b>\$611.80</b>
	443554	Field Trips	\$441.83
	Total		<b>\$441.83</b>
	443555	Field Trips	\$1,070.49

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ANDRETTI INDOOR KART	Total		\$1,070.49	
	443556	Andretti Choir Sunfest 4.2022	\$504.28	
	Total		\$504.28	
	443922	Choir Trip	\$25.99	
	Total		\$25.99	
	445133	Food - Meals, Meeting and FCS	\$309.00	
	Total		\$309.00	
	445133	Food - Meals, Meeting and FCS	\$856.70	
	Total		\$856.70	
	446408	MISC OPERATING-GENERAL	\$487.50	
		Professional Development	\$731.25	
	Total		\$1,218.75	
	447124	Food - Meals, Meeting and FCS	\$892.64	
	Total		\$892.64	
	447469	Professional Development	\$1,218.75	
	Total		\$1,218.75	
	Total		\$8,179.31	
	ANDREWS, BLAKE	440360	Athletics	\$350.00
		Total		\$350.00
Total		\$350.00		
ANDREWS, JERMAINE	433535	Game Officials	\$135.00	
	Total		\$135.00	
Total		\$135.00		
ANDYMARK INC	434736	Instructional and Curriculum Robotics	\$1,883.85	
	Total		\$1,883.85	
	434736	Instructional and Curriculum Robotics	\$1,883.85	
	Total		\$1,883.85	
	434736	GENERAL SUPPLIES	\$1,787.77	
		Instructional and Curriculum Marcus HS Robotics	\$1,842.76	
	Total		\$3,630.53	
	436884	Robotics Instructional and Curriculum	\$440.98	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ANDYMARK INC	Total		\$440.98
	441363	Instructional and Curriculum	\$276.35
	Total		\$276.35
	441843	Instructional and Curriculum Supplies	\$1,461.48
	Total		\$1,461.48
	442971	GENERAL SUPPLIES	\$135.00
		Instructional and Curriculum Robotics	\$974.16
	Total		\$1,109.16
	Total		\$10,686.20
	ANGEL, SCOTT	440697	Refunds
Total		\$38.25	
Total		\$38.25	
ANGELINAS RESTAURANT	434737	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
	437480	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
	438405	EXPENDITURES-AGENCY FUNDS	\$396.68
		Food - Meals, Meeting and FCS	\$760.54
	Total		\$1,157.22
	438970	Food - Meals, Meeting and FCS	\$634.40
	Total		\$634.40
	438992	EXPEND-AGENCY FUNDS	\$56.35
		Food - Meals, Meeting and FCS	\$1,296.96
		MISC OPERATING COSTS	\$203.04
	Total		\$1,556.35
	438992	Food - Meals, Meeting and FCS	\$1,125.00
	Total		\$1,125.00
	440698	Food - Meals, Meeting and FCS	\$76.00
	Total		\$76.00
	442457	Food - Meals, Meeting and FCS	\$23.97
	Total		\$23.97
	443650	Food - Meals, Meeting and FCS	\$28.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ANGELINAS RESTAURANT	Total		\$28.50
	444289	Food - Meals, Meeting and FCS	\$114.00
	Total		\$114.00
	445134	Food - Meals, Meeting and FCS	\$25.48
	Total		\$25.48
	445720	Food - Meals, Meeting and FCS	\$884.96
	Total		\$884.96
	445720	EXPEND-AGENCY FUNDS	\$100.00
		Food - Meals, Meeting and FCS	\$3,000.00
	Total		\$3,100.00
	447551	Food - Meals, Meeting and FCS	\$550.00
	Total		\$550.00
	447988	staff lunch	\$742.00
	Total		\$742.00
Total		\$10,217.88	
ANGONIA, DEANNE	438830	Reimbursements	\$653.33
	Total		\$653.33
	439139	Reimbursements	\$103.32
	Total		\$103.32
	447361	Reimbursements	\$207.80
	Total		\$207.80
Total		\$964.45	
ANIMAL CARE TECHNOLO	434885	Instructional and Curriculum VET Tech	\$1,090.00
	Total		\$1,090.00
	445561	ESPINOSA/CERT FEE	\$2,430.00
	Total		\$2,430.00
Total		\$3,520.00	
ANIXTER INC	178540	STOCK - Building and Maintenance Products	\$1,100.67
	Total		\$1,100.67
	178540	EMS - HHS - 39549 - BACK DOOR ALARM GOING OFF	\$48.96
	Total		\$48.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ANIXTER INC	178745	EMS - SSC - 33778 - UPDATE KEYLESS ENTRY	\$1,102.18
	<b>Total</b>		<b>\$1,102.18</b>
	178745	2P - FMHS - 40969 - KEY REQUEST FOR SECURITY GUAR	\$117.54
	<b>Total</b>		<b>\$117.54</b>
	178745	2R - LHSK - 40560 - KITCHEN DOOR	\$411.38
	<b>Total</b>		<b>\$411.38</b>
	178745	2R - CEE - 39496 - BROKEN MULLIONS	\$720.76
	<b>Total</b>		<b>\$720.76</b>
	178745	2T - ICE - 35247 -OFFICE VAULT DOOR WILL NOT LOCK	\$17.41
	<b>Total</b>		<b>\$17.41</b>
	178834	2P - MCM - 35374 - PARTS TO REPAIR LOCKERS	\$37.64
	<b>Total</b>		<b>\$37.64</b>
	178909	STOCK - Building and Maintenance Products	\$2,322.72
	<b>Total</b>		<b>\$2,322.72</b>
	178968	STOCK - Building and Maintenance Products	\$222.00
	<b>Total</b>		<b>\$222.00</b>
	178968	2R - FSC - 43067 - order pins for SFIC pinning ki	\$354.68
	<b>Total</b>		<b>\$354.68</b>
	179220	EMS - CAE - 42391 - FRONT DOOR IS CATCHING	\$1,102.18
	<b>Total</b>		<b>\$1,102.18</b>
	179220	STOCK - Building and Maintenance Products	\$1,476.48
	<b>Total</b>		<b>\$1,476.48</b>
	179220	STOCK - Building and Maintenance Products	\$146.00
	<b>Total</b>		<b>\$146.00</b>
	179273	STOCK - Building and Maintenance Products	\$913.20
	<b>Total</b>		<b>\$913.20</b>
	179273	2R - HUM - 44279 - DOOR #12 NOT LOCKING	\$888.34
	<b>Total</b>		<b>\$888.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ANIXTER INC	179273	2R - LLC - 44389 - Add GM-42 to door lock	\$348.80
	<b>Total</b>		<b>\$348.80</b>
	179336	2R - HUM - 44279 - DOOR #12 NOT LOCKING	\$37.00
	<b>Total</b>		<b>\$37.00</b>
	179481	STOCK - Building and Maintenance Products	\$683.88
	<b>Total</b>		<b>\$683.88</b>
	179481	STOCK - Building and Maintenance Products	\$341.94
	<b>Total</b>		<b>\$341.94</b>
	179481	EMS - HDM - 38603 - DOOR BUTTONS MOVED	\$87.72
	<b>Total</b>		<b>\$87.72</b>
	179545	STOCK - Building and Maintenance Products	\$145.70
	<b>Total</b>		<b>\$145.70</b>
	179600	2R - CEE - 44066 - MASTER WOULDNT UNLOCK CNTR MUL	\$52.14
	<b>Total</b>		<b>\$52.14</b>
	179600	EMS - HDM - 38603 - 2 DOOR BUTTONS MOVED	\$25.65
	<b>Total</b>		<b>\$25.65</b>
	179600	2R - VIE - 43035 - DOOR 12 NEEDS TRIM	\$18.44
	<b>Total</b>		<b>\$18.44</b>
	179665	EMS - HDM - 38603 - DOOR BUTTONS MOVED	\$25.65
	<b>Total</b>		<b>\$25.65</b>
	179782	2R - SPEC - 47002 - DOOR ARM LOOSE	\$122.40
	<b>Total</b>		<b>\$122.40</b>
	179836	2R - FSC - 46164 - PARTS FOR LOCKSMITH SHOP	\$15.60
	<b>Total</b>		<b>\$15.60</b>
	179836	2R - FSC - 46164 - PARTS FOR LOCKSMITH SHOP	\$18.60
	<b>Total</b>		<b>\$18.60</b>
	179836	2P - BHM - 43500 - FILE CABINET KEY	\$21.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ANIXTER INC

<b>Total</b>		<b>\$21.50</b>
179836	STOCK - Building and Maintenance Products	\$49.84
<b>Total</b>		<b>\$49.84</b>
179836	2R - SPEC - 47002 - DOOR ARM LOOSE	\$14.50
<b>Total</b>		<b>\$14.50</b>
179892	2Q - FSC - 47015 - ADD CARD READER TO GATE	\$366.39
<b>Total</b>		<b>\$366.39</b>
179966	2R - DUM - 47455 - REPLACE BROKEN TRIM ON DOOR	\$72.50
<b>Total</b>		<b>\$72.50</b>
179966	2P - FMHS - 46558 - SPORTS COMPLEX MEN'S RESTROOM	\$148.24
<b>Total</b>		<b>\$148.24</b>
179966	2R - DUM - 47455 - REPLACE BROKEN TRIM ON DOOR	\$27.00
<b>Total</b>		<b>\$27.00</b>
180085	2P - FMHS - 7133 - REPLACE CORES	\$172.88
<b>Total</b>		<b>\$172.88</b>
180085	2R - SSC - 39094 - DOOR NOT LOCKING RM 44	\$412.42
<b>Total</b>		<b>\$412.42</b>
180085	2R - SSC - 39094 - DOOR NOT LOCKING RM 44	(\$206.21)
<b>Total</b>		<b>(\$206.21)</b>
180135	2P - DOE - 48772 - CAFE DOOR #2 NOT CLOSING PROP	\$375.43
<b>Total</b>		<b>\$375.43</b>
180197	2Q - FSC - 47709 - GATE LOCKS	\$608.00
<b>Total</b>		<b>\$608.00</b>
180313	STOCK - Building and Maintenance Products	\$1,182.00
<b>Total</b>		<b>\$1,182.00</b>
180313	STOCK - Building and Maintenance Products	\$1,182.00
<b>Total</b>		<b>\$1,182.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ANIXTER INC	180313	2R - SPEC - 47002 - DOOR ARM LOOSE	\$52.58
	Total		<b>\$52.58</b>
	180313	STOCK - Building and Maintenance Products	\$1,139.85
	Total		<b>\$1,139.85</b>
	180415	2Q - FSC - 47709 - GATE LOCKS	\$2,067.75
	Total		<b>\$2,067.75</b>
	180415	STOCK - Building and Maintenance Products	\$2,052.00
	Total		<b>\$2,052.00</b>
	180517	2R - CZM - 51137 - SHOP PARTS	\$96.60
	Total		<b>\$96.60</b>
	180517	2P - MCE - 51115 - WINDOW LITE	\$131.55
	Total		<b>\$131.55</b>
	180557	2R - HDM - 47104 - UNABLE TO LOCK OFFICE DOOR	\$767.19
	Total		<b>\$767.19</b>
	180557	STOCK - Building and Maintenance Products	\$93.84
	Total		<b>\$93.84</b>
	180612	2T - CHE - 50591- REMOVE LOCK FROM KINDER B.R.	\$263.37
	Total		<b>\$263.37</b>
	180612	2R - CZM - 51137 - SHOP PARTS	\$190.30
	Total		<b>\$190.30</b>
	180864	2P - MHS - 52153 - REKEY DOOR	\$602.58
	Total		<b>\$602.58</b>
	180864	STOCK - Building and Maintenance Products	\$2,322.72
	Total		<b>\$2,322.72</b>
	180922	STOCK - Building and Maintenance Products	\$192.20
	Total		<b>\$192.20</b>
	180976	STOCK - Building and Maintenance Products	\$1,036.47
	Total		<b>\$1,036.47</b>
	181095	2P - FMHS - 53534 - DOOR 38 NEEDS NEW CLOSER	\$401.56



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ANIXTER INC

<b>Total</b>		<b>\$401.56</b>
181225	2T - CHE - 52848 - CAFETERIA BATHROOM DOOR	\$319.01
<b>Total</b>		<b>\$319.01</b>
181331	STOCK - Building and Maintenance Products	\$1,992.30
<b>Total</b>		<b>\$1,992.30</b>
181331	EMS1 - LHS - 53266 - KEYLESS REMOTE IS DEAD	\$68.40
<b>Total</b>		<b>\$68.40</b>
181377	2P - MHS - 51155 - CENTER MULLION ON DANCE ROOM	\$147.45
<b>Total</b>		<b>\$147.45</b>
181568	EMS1 - SRE - 55179 - KEYLESS ENTRY NOT WORKING AT	\$481.96
<b>Total</b>		<b>\$481.96</b>
181626	2P - FVE - 51518 - ADD DOOR CLOSER ARM	\$389.69
<b>Total</b>		<b>\$389.69</b>
181677	STOCK - Building and Maintenance Products	\$2,424.42
<b>Total</b>		<b>\$2,424.42</b>
181810	STOCK - Building and Maintenance Products	\$345.49
<b>Total</b>		<b>\$345.49</b>
181852	STOCK - Building and Maintenance Products	\$1,036.47
<b>Total</b>		<b>\$1,036.47</b>
181964	2P - SRM - 57402 - BROKEN LOCK BATHROOM STALL	\$680.42
<b>Total</b>		<b>\$680.42</b>
182225	2P - FWM - 59925 - CABINET KEY MULT ROOMS	\$264.30
<b>Total</b>		<b>\$264.30</b>
182225	2P - WZM - 60419 - LOCK CLEANER/LUBRICANT FOR WZ	\$103.90
<b>Total</b>		<b>\$103.90</b>
182359	2P - WZM - 53405 - ADD PADLOCKS TO GENERATOR ENCL	\$570.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ANIXTER INC	Total		\$570.00
	182359	STOCK - Building and Maintenance Products	\$93.84
	Total		\$93.84
	182431	STOCK - Building and Maintenance Products	\$2,681.64
	Total		\$2,681.64
	182573	2P - LISDAC - 61577 - MAKE KEYS FOR ACCOUNTS PAYA	\$44.00
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$64.00
	182739	2Q - FSC - 60579 - DOGGING PLUGS ALL DIST CAMPUS	\$1,000.00
	Total		\$1,000.00
	182787	2Q - FSC - 61805 - KEYS FOR SAFES	\$514.38
	Total		\$514.38
	182827	EMS - FWM - 62951 - KEYLESS FRONT DOOR	\$667.78
	Total		\$667.78
	182871	Building and Maintenance Products	\$1,036.72
	Total		\$1,036.72
	182932	2Q - LVM - 56016 - BUTTON TO OPEN FRNT DR	\$141.32
	Total		\$141.32
	183036	2Q - LHSK - 65161 - KEYLESS DOORS	\$62.36
	Total		\$62.36
Total			\$43,828.56
ANTHONY, SPENCER	448392	Athletics	\$90.00
	Total		\$90.00
Total			\$90.00
APOGEE COMPONENTS, I	440168	Instructional and Curriculum	\$287.21
	Total		\$287.21
	442458	Instructional and Curriculum	\$269.70
	Total		\$269.70
Total			\$556.91
APPERSON	179006	Technology-(MAGIC)	\$294.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**APPERSON**

<b>Total</b>		<b>\$294.00</b>
<b>179006</b>	<b>Office Supplies</b>	<b>\$21.25</b>
<b>Total</b>		<b>\$21.25</b>
<b>179514</b>	<b>Equipment Warranties</b>	<b>\$477.00</b>
<b>Total</b>		<b>\$477.00</b>
<b>180185</b>	<b>Testing Materials - BLACK</b>	<b>\$91.01</b>
<b>Total</b>		<b>\$91.01</b>
<b>180185</b>	<b>Instructional and Curriculum</b>	<b>\$93.68</b>
<b>Total</b>		<b>\$93.68</b>
<b>180781</b>	<b>Office Supplies</b>	<b>\$182.65</b>
<b>Total</b>		<b>\$182.65</b>
<b>180954</b>	<b>Instructional and Curriculum</b>	<b>\$410.75</b>
<b>Total</b>		<b>\$410.75</b>
<b>181072</b>	<b>Testing Materials - SANTOS</b>	<b>\$205.84</b>
<b>Total</b>		<b>\$205.84</b>
<b>181072</b>	<b>Testing Materials - DAY</b>	<b>\$167.29</b>
<b>Total</b>		<b>\$167.29</b>
<b>181199</b>	<b>Instructional and Curriculum</b>	<b>\$54.60</b>
<b>Total</b>		<b>\$54.60</b>
<b>181199</b>	<b>Office Supplies</b>	<b>\$129.61</b>
<b>Total</b>		<b>\$129.61</b>
<b>181199</b>	<b>Office Supplies</b>	<b>\$457.20</b>
<b>Total</b>		<b>\$457.20</b>
<b>182168</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$113.40</b>
	<b>Office Supplies</b>	<b>\$20.45</b>
<b>Total</b>		<b>\$133.85</b>
<b>182907</b>	<b>Instructional and Curriculum</b>	<b>\$129.22</b>
<b>Total</b>		<b>\$129.22</b>
<b>Total</b>		<b>\$2,847.95</b>
<b>APPIC - ASSOCIATION</b>	<b>441041</b>	<b>Memberships-Registrations</b>
		<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$600.00</b>
<b>APPLE INC</b>	<b>433266</b>	<b>Technology-(MAGIC)</b>	<b>\$890.00</b>
	<b>Total</b>		<b>\$890.00</b>
	<b>433410</b>	<b>Apple Magic Keyboard - US</b>	<b>\$890.00</b>
	<b>Total</b>		<b>\$890.00</b>
	<b>433410</b>	<b>Ipad Pro 12.9in Wi-Fi w/M1 Chip 128GB-SPACE GRAY</b>	<b>\$4,995.00</b>
	<b>Total</b>		<b>\$4,995.00</b>
	<b>433536</b>	<b>Technology-(MAGIC)</b>	<b>\$199.00</b>
	<b>Total</b>		<b>\$199.00</b>
	<b>433536</b>	<b>Technology-(MAGIC)</b>	<b>\$179.00</b>
	<b>Total</b>		<b>\$179.00</b>
	<b>433536</b>	<b>Technology Supplies</b>	<b>\$71.00</b>
	<b>Total</b>		<b>\$71.00</b>
	<b>433536</b>	<b>Technology Supplies</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>433664</b>	<b>Technology-(MAGIC)</b>	<b>\$52.00</b>
	<b>Total</b>		<b>\$52.00</b>
	<b>433664</b>	<b>Ipad Cords/blocks for class replacements</b>	<b>\$1,050.00</b>
	<b>Total</b>		<b>\$1,050.00</b>
	<b>433664</b>	<b>LG 5k display</b>	<b>\$1,196.00</b>
	<b>Total</b>		<b>\$1,196.00</b>
	<b>433664</b>	<b>Technology-(MAGIC)</b>	<b>\$62.00</b>
	<b>Total</b>		<b>\$62.00</b>
	<b>433664</b>	<b>Technology-(MAGIC)</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>433664</b>	<b>Technology-(MAGIC)</b>	<b>\$27.00</b>
	<b>Total</b>		<b>\$27.00</b>
	<b>433834</b>	<b>GSX order - adapters</b>	<b>\$3,800.00</b>
	<b>Total</b>		<b>\$3,800.00</b>

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APPLE INC	433834	Technology-(MAGIC) -SAYERS, MACBOOK PRO	\$269.00
	Total		<b>\$269.00</b>
	433834	Technology-(MAGIC) -SAYERS, MACBOOK PRO	\$2,272.00
	Total		<b>\$2,272.00</b>
	433834	Technology-(MAGIC)	\$89.00
	Total		<b>\$89.00</b>
	433834	Technology-(MAGIC)	\$89.00
	Total		<b>\$89.00</b>
	433834	Technology-(MAGIC)	\$89.00
	Total		<b>\$89.00</b>
	433834	Technology-(MAGIC)	\$142.00
	Total		<b>\$142.00</b>
	433834	GSX Orders-cables	\$38,000.00
	Total		<b>\$38,000.00</b>
	434139	6 MB and 500 iPad w/Logi Bundle	\$11,236.40
		GENERAL SUPPLIES	\$16,363.60
	Total		<b>\$27,600.00</b>
	434139	6 MB and 500 iPad w/Logi Bundle	\$5,984.60
		GENERAL SUPPLIES	\$8,715.40
	Total		<b>\$14,700.00</b>
	434139	6 MB and 500 iPad w/Logi Bundle	\$48,121.10
		GENERAL SUPPLIES	\$70,078.90
	Total		<b>\$118,200.00</b>
	434345	Technology Supplies	\$89.00
	Total		<b>\$89.00</b>
	434346	Technology-(MAGIC)	\$4,462.50
	Total		<b>\$4,462.50</b>
	434619	Technology-(MAGIC)	\$8,520.00
	Total		<b>\$8,520.00</b>
	434619	cases & USB-C cables	\$17,500.00

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APPLE INC

<b>Total</b>		<b>\$17,500.00</b>
434619	cases & USB-C cables	\$34,500.00
<b>Total</b>		<b>\$34,500.00</b>
434619	Technology-(MAGIC)	\$115.00
<b>Total</b>		<b>\$115.00</b>
434619	Technology-(MAGIC)	\$27.00
<b>Total</b>		<b>\$27.00</b>
434619	Technology Supplies	\$179.00
<b>Total</b>		<b>\$179.00</b>
434738	Office Supplies	\$79.00
<b>Total</b>		<b>\$79.00</b>
434738	Office Supplies	(\$79.00)
<b>Total</b>		<b>(\$79.00)</b>
434738	Office Supplies	\$71.00
<b>Total</b>		<b>\$71.00</b>
434738	Office Supplies	\$79.00
<b>Total</b>		<b>\$79.00</b>
434738	GENERAL SUPPLIE-GENERAL	\$200.00
	Technology-(MAGIC)	\$325.00
<b>Total</b>		<b>\$525.00</b>
434738	Technology-(MAGIC)	\$62.00
<b>Total</b>		<b>\$62.00</b>
434886	Office Supplies	\$88.00
<b>Total</b>		<b>\$88.00</b>
434886	GSX order	\$5,962.50
<b>Total</b>		<b>\$5,962.50</b>
434886	GSX order	\$5,962.50
<b>Total</b>		<b>\$5,962.50</b>
434886	GSX order-Thunderbolt Cable - TRC	\$113.52
<b>Total</b>		<b>\$113.52</b>
435062	Technology-(MAGIC)	\$199.00

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APPLE INC

<b>Total</b>		<b>\$199.00</b>
435062	Technology-(MAGIC)	\$35.00
<b>Total</b>		<b>\$35.00</b>
435062	Technology-(MAGIC)	\$1,341.00
<b>Total</b>		<b>\$1,341.00</b>
435062	Technology-(MAGIC)	\$142.00
<b>Total</b>		<b>\$142.00</b>
435062	Office Supplies- Crow, Adams	\$310.00
<b>Total</b>		<b>\$310.00</b>
435062	Office Supplies- Crow, Adams	\$54.00
<b>Total</b>		<b>\$54.00</b>
435062	Technology Supplies	\$284.00
<b>Total</b>		<b>\$284.00</b>
435062	Technology-(MAGIC)	\$537.00
<b>Total</b>		<b>\$537.00</b>
435062	Apple Tech Supplies	\$35.00
<b>Total</b>		<b>\$35.00</b>
435062	Apple Tech Supplies	\$805.00
<b>Total</b>		<b>\$805.00</b>
435062	Technology-(MAGIC) - SANTOS	\$178.00
<b>Total</b>		<b>\$178.00</b>
435290	GSX order - 400 chargers	\$25,280.00
<b>Total</b>		<b>\$25,280.00</b>
435590	Special Education	\$2,268.00
<b>Total</b>		<b>\$2,268.00</b>
435590	Thunderbolt 3 to 2 adptr-TRC	\$88.00
<b>Total</b>		<b>\$88.00</b>
435590	Technology Supplies	\$149.00
<b>Total</b>		<b>\$149.00</b>
435590	Technology-(MAGIC)	\$116.00

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APPLE INC

<b>Total</b>		<b>\$116.00</b>
435590	Apple TV HD 32GB	\$149.00
<b>Total</b>		<b>\$149.00</b>
435888	Instructional and Curriculum	\$447.00
<b>Total</b>		<b>\$447.00</b>
435888	Instructional and Curriculum	\$2,397.00
<b>Total</b>		<b>\$2,397.00</b>
436107	GSX order	\$5,962.50
<b>Total</b>		<b>\$5,962.50</b>
436107	Technology Supplies - SAYERS	\$62.00
<b>Total</b>		<b>\$62.00</b>
436107	Technology Supplies- Mr. Bernard	\$89.00
<b>Total</b>		<b>\$89.00</b>
436107	Apple Thunderbolt Cables	\$175.00
<b>Total</b>		<b>\$175.00</b>
436476	Technology-(MAGIC)	\$71.00
<b>Total</b>		<b>\$71.00</b>
436476	Technology Supplies	\$193.00
<b>Total</b>		<b>\$193.00</b>
436748	250 Apple TVs-Bond	\$37,250.00
<b>Total</b>		<b>\$37,250.00</b>
436748	Technology-(MAGIC)/YEARBOOK	\$1,563.00
<b>Total</b>		<b>\$1,563.00</b>
436748	Technology-(MAGIC)	\$149.00
<b>Total</b>		<b>\$149.00</b>
436748	Technology-(MAGIC)	\$899.00
<b>Total</b>		<b>\$899.00</b>
436748	Cable-Thetford	\$74.00
<b>Total</b>		<b>\$74.00</b>
436748	Technology Supplies	\$422.00



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APPLE INC

<b>Total</b>		<b>\$422.00</b>
437551	Technology - (General)	\$275.00
<b>Total</b>		<b>\$275.00</b>
437789	Technology - (General)	\$232.00
<b>Total</b>		<b>\$232.00</b>
437789	Technology - (General)	\$89.00
<b>Total</b>		<b>\$89.00</b>
437789	Technology - (MAGIC)	\$89.00
<b>Total</b>		<b>\$89.00</b>
437789	Instructional and Curriculum	\$2,670.00
<b>Total</b>		<b>\$2,670.00</b>
438003	Technology-(MAGIC)	\$1,796.00
<b>Total</b>		<b>\$1,796.00</b>
438003	Technology - (General)	\$277.00
<b>Total</b>		<b>\$277.00</b>
438406	Technology Supplies	\$71.00
<b>Total</b>		<b>\$71.00</b>
438542	Technology - (General)	\$1,998.00
<b>Total</b>		<b>\$1,998.00</b>
438542	Bond-Journalism/Yearbook	\$7,942.00
	CAPITAL ASSETS UNDER \$5,000	\$3,068.50
<b>Total</b>		<b>\$11,010.50</b>
438542	Technology-(MAGIC)	\$199.00
<b>Total</b>		<b>\$199.00</b>
438542	Office Supplies	\$149.00
<b>Total</b>		<b>\$149.00</b>
438542	Technology - (General)	\$149.00
<b>Total</b>		<b>\$149.00</b>
438542	GENERAL SUPPLIE-GUIDANCE & COU	\$149.00
	Instructional and Curriculum- Adams/Crow	\$149.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

APPLE INC

<b>Total</b>		<b>\$298.00</b>
438542	VPP -app vouchers	\$10,000.00
<b>Total</b>		<b>\$10,000.00</b>
438993	Bond-Journalism/Yearbook	\$91,945.75
<b>Total</b>		<b>\$91,945.75</b>
438993	Bond-Journalism/Yearbook	\$7,072.75
<b>Total</b>		<b>\$7,072.75</b>
438993	Bond-Journalism/Yearbook	\$7,072.75
<b>Total</b>		<b>\$7,072.75</b>
438993	Bond-Journalism/Yearbook	\$14,145.50
<b>Total</b>		<b>\$14,145.50</b>
438993	Bond-Journalism/Yearbook	\$77,800.25
<b>Total</b>		<b>\$77,800.25</b>
438993	Bond-Journalism/Yearbook	\$49,509.25
<b>Total</b>		<b>\$49,509.25</b>
438993	1000 spare iPad inventory	\$87,400.00
<b>Total</b>		<b>\$87,400.00</b>
438993	GSX order USB-A lightning cables	\$19,000.00
<b>Total</b>		<b>\$19,000.00</b>
438993	GSX order USB-A lightning cables	\$19,000.00
<b>Total</b>		<b>\$19,000.00</b>
438993	GSX order USB-A lightning cables	\$19,000.00
<b>Total</b>		<b>\$19,000.00</b>
438993	GSX order USB-A lightning cables	\$19,000.00
<b>Total</b>		<b>\$19,000.00</b>
438993	Technology - (General)	\$99.00
<b>Total</b>		<b>\$99.00</b>
438993	Technology Supplies	\$384.00
<b>Total</b>		<b>\$384.00</b>
438993	Technology - (General) Apple TV's	\$1,248.00

**LEWISVILLE ISD CHECK REGISTER**  
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APPLE INC

<b>Total</b>		<b>\$1,248.00</b>
439521	Bond-Journalism/Yearbook	\$21,218.25
<b>Total</b>		<b>\$21,218.25</b>
439521	Bond-Journalism/Yearbook	\$26,894.50
<b>Total</b>		<b>\$26,894.50</b>
439521	Logitech Crayons-ELA Briarhill and Durham MS	\$3,220.00
<b>Total</b>		<b>\$3,220.00</b>
439521	Technology Supplies	\$2,299.00
<b>Total</b>		<b>\$2,299.00</b>
439521	Technology Supplies	\$179.00
<b>Total</b>		<b>\$179.00</b>
439521	Instructional and Curriculum	\$179.00
<b>Total</b>		<b>\$179.00</b>
439521	Technology - (General)	\$45.00
<b>Total</b>		<b>\$45.00</b>
439750	Technology - (General) - BARKER	\$89.00
<b>Total</b>		<b>\$89.00</b>
439750	Technology - (General)	\$178.00
<b>Total</b>		<b>\$178.00</b>
439750	Technology - (General)	\$230.00
<b>Total</b>		<b>\$230.00</b>
439750	Office Supplies	\$71.00
<b>Total</b>		<b>\$71.00</b>
439750	Office Supplies	\$89.00
<b>Total</b>		<b>\$89.00</b>
440038	Office Supplies	\$35.00
<b>Total</b>		<b>\$35.00</b>
440038	Technology - (General)	\$700.00
<b>Total</b>		<b>\$700.00</b>
440361	Technology - (General)	\$149.00

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APPLE INC

<b>Total</b>		<b>\$149.00</b>
<b>440361</b>	<b>Technology - (General)</b>	<b>\$899.00</b>
<b>Total</b>		<b>\$899.00</b>
<b>440361</b>	<b>Technology Supplies</b>	<b>\$161.00</b>
<b>Total</b>		<b>\$161.00</b>
<b>440361</b>	<b>Technology - (General)</b>	<b>\$17,500.00</b>
<b>Total</b>		<b>\$17,500.00</b>
<b>440361</b>	<b>Technology - (General)</b>	<b>\$116.00</b>
<b>Total</b>		<b>\$116.00</b>
<b>440361</b>	<b>Technology - (General)</b>	<b>\$179.00</b>
<b>Total</b>		<b>\$179.00</b>
<b>440699</b>	<b>Instructional and Curriculum</b>	<b>\$682.50</b>
<b>Total</b>		<b>\$682.50</b>
<b>440699</b>	<b>Technology - (General)</b>	<b>\$15,996.00</b>
<b>Total</b>		<b>\$15,996.00</b>
<b>441042</b>	<b>Technology - (General)</b>	<b>\$24.84</b>
<b>Total</b>		<b>\$24.84</b>
<b>441198</b>	<b>1000 spare iPad inventory</b>	<b>\$46,550.00</b>
<b>Total</b>		<b>\$46,550.00</b>
<b>441198</b>	<b>1000 spare iPad inventory</b>	<b>\$222,035.10</b>
	<b>GENERAL SUPPLIES</b>	<b>\$71,964.90</b>
<b>Total</b>		<b>\$294,000.00</b>
<b>441198</b>	<b>Apple items-CReagan</b>	<b>\$231.00</b>
<b>Total</b>		<b>\$231.00</b>
<b>441198</b>	<b>Instructional and Curriculum</b>	<b>\$682.50</b>
<b>Total</b>		<b>\$682.50</b>
<b>441480</b>	<b>Technology - (General)</b>	<b>\$298.00</b>
<b>Total</b>		<b>\$298.00</b>
<b>441480</b>	<b>Apple Pencils Instructional and Curriculum</b>	<b>\$6,675.00</b>
<b>Total</b>		<b>\$6,675.00</b>

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<b>APPLE INC</b>	<b>441480</b>	<b>Technology - (General)</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
	<b>441480</b>	<b>Technology - (General)</b>	<b>\$2,392.00</b>
	<b>Total</b>		<b>\$2,392.00</b>
	<b>441480</b>	<b>Technology - (General)</b>	<b>\$88.00</b>
	<b>Total</b>		<b>\$88.00</b>
	<b>441480</b>	<b>Technology - (General)</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>441480</b>	<b>Technology - (General)</b>	<b>\$230.00</b>
	<b>Total</b>		<b>\$230.00</b>
	<b>441480</b>	<b>Technology - (General)</b>	<b>\$71.00</b>
	<b>Total</b>		<b>\$71.00</b>
	<b>441480</b>	<b>Technology - (General)</b>	<b>\$298.00</b>
	<b>Total</b>		<b>\$298.00</b>
	<b>441480</b>	<b>Technology - (General)</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>441704</b>	<b>Technology - (General) - BARKER</b>	<b>\$449.00</b>
	<b>Total</b>		<b>\$449.00</b>
	<b>441704</b>	<b>Technology Supplies</b>	<b>\$313.00</b>
	<b>Total</b>		<b>\$313.00</b>
	<b>441704</b>	<b>Technology - (General)</b>	<b>\$447.00</b>
	<b>Total</b>		<b>\$447.00</b>
	<b>441704</b>	<b>Apple TV-M.Jacobsen</b>	<b>\$149.00</b>
	<b>Total</b>		<b>\$149.00</b>
	<b>441704</b>	<b>Technology - (General)</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
	<b>441704</b>	<b>Technology - (General)</b>	<b>\$229.00</b>
	<b>Total</b>		<b>\$229.00</b>
	<b>441704</b>	<b>Technology - (General)</b>	<b>\$178.00</b>
	<b>Total</b>		<b>\$178.00</b>

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APPLE INC	441704	Technology - (General)	\$35.00
	Total		<b>\$35.00</b>
	441844	Technology - (General)	\$712.00
	Total		<b>\$712.00</b>
	441844	Technology - (General)	(\$712.00)
	Total		<b>(\$712.00)</b>
	441844	Technology - (General)	\$712.00
	Total		<b>\$712.00</b>
	441844	Instructional and Curriculum	\$71.00
	Total		<b>\$71.00</b>
	441844	PTA Pd Art Apple Pencils- awaiting BT	\$725.00
		GENERAL SUPPLIE-ART	\$1,500.00
	Total		<b>\$2,225.00</b>
	441844	Technology - (General)	\$17.00
	Total		<b>\$17.00</b>
	441844	Technology - (General)	\$229.00
	Total		<b>\$229.00</b>
	441844	Technology - (General), Crow, M.	\$89.00
	Total		<b>\$89.00</b>
	441844	Technology - (General)- AVID	\$17.00
	Total		<b>\$17.00</b>
	441844	Technology - (General)	\$447.00
	Total		<b>\$447.00</b>
	441844	Lightning to USB Camera Adapters x10	\$270.00
	Total		<b>\$270.00</b>
	441844	Logitech Crayons-ELA Briarhill and Durham MS	(\$3,128.00)
	Total		<b>(\$3,128.00)</b>
	442198	Technology - (General)	\$447.00
	Total		<b>\$447.00</b>
	442198	Technology - (General)	\$2,397.00

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APPLE INC

<b>Total</b>		<b>\$2,397.00</b>
<b>442265</b>	<b>Technology - (General)</b>	<b>\$269.00</b>
<b>Total</b>		<b>\$269.00</b>
<b>442265</b>	<b>Technology - (General)</b>	<b>\$2,272.00</b>
<b>Total</b>		<b>\$2,272.00</b>
<b>442265</b>	<b>Technology Supplies</b>	<b>\$238.00</b>
<b>Total</b>		<b>\$238.00</b>
<b>442265</b>	<b>Technology - (General)</b>	<b>\$115.00</b>
<b>Total</b>		<b>\$115.00</b>
<b>442265</b>	<b>GSX order</b>	<b>\$11,938.90</b>
<b>Total</b>		<b>\$11,938.90</b>
<b>442265</b>	<b>GSX order</b>	<b>(\$11,938.90)</b>
<b>Total</b>		<b>(\$11,938.90)</b>
<b>442459</b>	<b>Technology - (General)</b>	<b>\$1,580.00</b>
<b>Total</b>		<b>\$1,580.00</b>
<b>442459</b>	<b>Technology - (General)</b>	<b>\$8,880.00</b>
<b>Total</b>		<b>\$8,880.00</b>
<b>442459</b>	<b>Technology - (General) - APPERSON</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>442459</b>	<b>Technology Supplies</b>	<b>\$179.00</b>
<b>Total</b>		<b>\$179.00</b>
<b>442641</b>	<b>Technology - (General)</b>	<b>\$1,099.00</b>
<b>Total</b>		<b>\$1,099.00</b>
<b>442641</b>	<b>Technology - (General)</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>442641</b>	<b>Technology - (General)</b>	<b>(\$1,099.00)</b>
<b>Total</b>		<b>(\$1,099.00)</b>
<b>442641</b>	<b>Technology - (General)</b>	<b>(\$229.00)</b>
<b>Total</b>		<b>(\$229.00)</b>
<b>442641</b>	<b>Technology - (General)</b>	<b>\$179.00</b>

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APPLE INC

<b>Total</b>		<b>\$179.00</b>
<b>442641</b>	<b>Technology - (General)</b>	<b>\$1,299.00</b>
<b>Total</b>		<b>\$1,299.00</b>
<b>442859</b>	<b>Technology - (General)</b>	<b>\$269.00</b>
<b>Total</b>		<b>\$269.00</b>
<b>442859</b>	<b>Technology - (General)</b>	<b>\$2,272.00</b>
<b>Total</b>		<b>\$2,272.00</b>
<b>442859</b>	<b>Technology - (General)</b>	<b>\$116.00</b>
<b>Total</b>		<b>\$116.00</b>
<b>442859</b>	<b>Apple Mouse</b>	<b>\$142.00</b>
<b>Total</b>		<b>\$142.00</b>
<b>442972</b>	<b>Technology - (General) - APPERSON</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$17.50</b>
<b>442972</b>	<b>Technology - (General)</b>	<b>\$179.00</b>
<b>Total</b>		<b>\$179.00</b>
<b>442972</b>	<b>Technology Supplies</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>443355</b>	<b>Technology - (General)</b>	<b>\$1,424.00</b>
<b>Total</b>		<b>\$1,424.00</b>
<b>443557</b>	<b>Technology - (General)</b>	<b>\$142.00</b>
<b>Total</b>		<b>\$142.00</b>
<b>443651</b>	<b>Special Education</b>	<b>\$1,580.00</b>
<b>Total</b>		<b>\$1,580.00</b>
<b>443651</b>	<b>Special Education</b>	<b>\$10,880.00</b>
<b>Total</b>		<b>\$10,880.00</b>
<b>443651</b>	<b>iPad Pro 12.9in Wi-Fi w/M1 Chip 128GB x10</b>	<b>\$1,790.00</b>
<b>Total</b>		<b>\$1,790.00</b>
<b>443651</b>	<b>iPad Pro 12.9in Wi-Fi w/M1 Chip 128GB x10</b>	<b>\$9,990.00</b>
<b>Total</b>		<b>\$9,990.00</b>
<b>443651</b>	<b>Technology - (General)</b>	<b>\$116.00</b>



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<b>Total</b>		<b>\$116.00</b>
443651	Technology Supplies	\$267.00
<b>Total</b>		<b>\$267.00</b>
443923	Technology - (General) - BARKER	\$898.00
<b>Total</b>		<b>\$898.00</b>
443923	Technology - (General)	\$5,340.00
<b>Total</b>		<b>\$5,340.00</b>
443923	Technology - (General)	\$175.00
<b>Total</b>		<b>\$175.00</b>
443923	Technology Supplies	\$178.00
<b>Total</b>		<b>\$178.00</b>
444063	Technology - (General) - WASHLER	\$116.00
<b>Total</b>		<b>\$116.00</b>
444063	Technology Supplies	\$230.00
<b>Total</b>		<b>\$230.00</b>
444063	Technology - (General)	\$149.00
<b>Total</b>		<b>\$149.00</b>
444290	Technology Supplies	\$135.00
<b>Total</b>		<b>\$135.00</b>
444290	Technology - (General)	\$8,750.00
<b>Total</b>		<b>\$8,750.00</b>
444290	CAPITAL ASSETS UNDER \$5,000	\$294,000.00
	Technology - (General)	\$294,000.00
<b>Total</b>		<b>\$588,000.00</b>
444290	CAPITAL ASSETS UNDER \$5,000	\$149,891.00
	Technology - (General)	\$149,891.00
<b>Total</b>		<b>\$299,782.00</b>
444423	Technology - (General) - WASHLER	\$179.00
<b>Total</b>		<b>\$179.00</b>
444423	Technology Supplies	\$178.00

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<b>Total</b>		<b>\$178.00</b>
<b>444423</b>	<b>CAPITAL ASSETS UNDER \$5,000</b>	\$210,210.00
	Technology - (General)	\$210,210.00
<b>Total</b>		<b>\$420,420.00</b>
<b>444423</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$79,833.25
	Technology - (General)	\$79,833.25
<b>Total</b>		<b>\$159,666.50</b>
<b>444423</b>	<b>Technology - (General)</b>	\$115.00
<b>Total</b>		<b>\$115.00</b>
<b>444423</b>	<b>Technology - (General)</b>	\$55.00
<b>Total</b>		<b>\$55.00</b>
<b>444639</b>	<b>Staff MacBook Repair-Apple case 101676940590</b>	\$299.00
<b>Total</b>		<b>\$299.00</b>
<b>444790</b>	<b>Technology Supplies</b>	\$623.00
<b>Total</b>		<b>\$623.00</b>
<b>444790</b>	<b>Technology - (General)</b>	\$269.00
<b>Total</b>		<b>\$269.00</b>
<b>444790</b>	<b>Technology - (General)</b>	\$1,545.00
<b>Total</b>		<b>\$1,545.00</b>
<b>444790</b>	<b>Technology - (General)</b>	\$898.00
<b>Total</b>		<b>\$898.00</b>
<b>444790</b>	<b>Technology Supplies</b>	\$2,023.00
<b>Total</b>		<b>\$2,023.00</b>
<b>444790</b>	<b>Technology - (General)</b>	\$238.00
<b>Total</b>		<b>\$238.00</b>
<b>444790</b>	<b>Technology - (General)</b>	\$699.00
<b>Total</b>		<b>\$699.00</b>
<b>444790</b>	<b>Lightining to USB Cable</b>	\$175.00
<b>Total</b>		<b>\$175.00</b>
<b>444790</b>	<b>Technology - (General)</b>	\$966.00

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<b>Total</b>		<b>\$966.00</b>
<b>444984</b>	<b>Technology - (General) - WASHLER</b>	<b>\$1,099.00</b>
<b>Total</b>		<b>\$1,099.00</b>
<b>445135</b>	<b>Technology - (General) - HALE</b>	<b>\$41.40</b>
<b>Total</b>		<b>\$41.40</b>
<b>445427</b>	<b>Technology Supplies</b>	<b>\$4,995.00</b>
<b>Total</b>		<b>\$4,995.00</b>
<b>445427</b>	<b>Technology Supplies</b>	<b>\$313.00</b>
<b>Total</b>		<b>\$313.00</b>
<b>445427</b>	<b>MacBook Batteries</b>	<b>\$23,850.00</b>
<b>Total</b>		<b>\$23,850.00</b>
<b>445427</b>	<b>Instructional and Curriculum</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>445427</b>	<b>Technology - (General)</b>	<b>\$17.00</b>
<b>Total</b>		<b>\$17.00</b>
<b>445562</b>	<b>GENERAL SUPPLIES</b>	<b>\$124.00</b>
	<b>INVENTORY ADJUSTMENT</b>	<b>\$310.00</b>
	<b>Technology Supplies</b>	<b>\$62.00</b>
<b>Total</b>		<b>\$496.00</b>
<b>445562</b>	<b>Technology - (General)</b>	<b>\$68.00</b>
<b>Total</b>		<b>\$68.00</b>
<b>445562</b>	<b>Technology Supplies</b>	<b>\$116.00</b>
<b>Total</b>		<b>\$116.00</b>
<b>445857</b>	<b>Technology - (General)</b>	<b>\$71.00</b>
<b>Total</b>		<b>\$71.00</b>
<b>445857</b>	<b>Technology - (General)- AVID</b>	<b>\$71.00</b>
<b>Total</b>		<b>\$71.00</b>
<b>445857</b>	<b>Technology Supplies</b>	<b>\$238.00</b>
<b>Total</b>		<b>\$238.00</b>
<b>445857</b>	<b>Technology Supplies</b>	<b>\$1,439.00</b>
<b>Total</b>		<b>\$1,439.00</b>

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445857	Technology - (General) CSS iPads Quote 2210563708	\$720.00
<b>Total</b>		<b>\$720.00</b>
445857	Technology - (General) CSS iPads Quote 2210563708	\$3,294.00
<b>Total</b>		<b>\$3,294.00</b>
445857	Technology - (General) LAPTOP FOR COOPER	\$159.00
<b>Total</b>		<b>\$159.00</b>
445857	Technology - (General) LAPTOP FOR COOPER	\$1,545.00
<b>Total</b>		<b>\$1,545.00</b>
445857	DMT Cables	\$148.00
<b>Total</b>		<b>\$148.00</b>
445857	Technology Supplies	\$179.00
<b>Total</b>		<b>\$179.00</b>
445857	Technology Supplies	\$2,299.00
<b>Total</b>		<b>\$2,299.00</b>
445980	GENERAL SUPPLIES	\$298.00
	INVENTORY ADJUSTMENT	\$745.00
	Technology Supplies	\$149.00
<b>Total</b>		<b>\$1,192.00</b>
445980	GENERAL SUPPLIES	\$1,798.00
	INVENTORY ADJUSTMENT	\$4,495.00
	Technology Supplies	\$899.00
<b>Total</b>		<b>\$7,192.00</b>
446140	Technology - (General)	\$34.00
<b>Total</b>		<b>\$34.00</b>
446265	Technology Supplies	\$1,598.00
<b>Total</b>		<b>\$1,598.00</b>
446265	Technology Supplies	\$1,193.00
<b>Total</b>		<b>\$1,193.00</b>
446265	Technology - (General)	\$149.00

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<b>Total</b>		<b>\$149.00</b>
<b>446265</b>	<b>Technology - (General)</b>	<b>\$899.00</b>
<b>Total</b>		<b>\$899.00</b>
<b>446265</b>	<b>Technology - (General)</b>	<b>\$320.00</b>
<b>Total</b>		<b>\$320.00</b>
<b>446265</b>	<b>Technology Supplies</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>
<b>446265</b>	<b>Technology Supplies</b>	<b>\$162.00</b>
<b>Total</b>		<b>\$162.00</b>
<b>446265</b>	<b>Technology - (General)</b>	<b>\$87.40</b>
<b>Total</b>		<b>\$87.40</b>
<b>446409</b>	<b>Technology - (General) - Procurement Dept IPAD</b>	<b>\$449.00</b>
<b>Total</b>		<b>\$449.00</b>
<b>446499</b>	<b>Technology - (General)</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>446499</b>	<b>Technology - (General)</b>	<b>\$580.00</b>
<b>Total</b>		<b>\$580.00</b>
<b>446499</b>	<b>Technology - (General)</b>	<b>\$437.50</b>
<b>Total</b>		<b>\$437.50</b>
<b>446499</b>	<b>Technology - (General)</b>	<b>\$686.00</b>
<b>Total</b>		<b>\$686.00</b>
<b>446499</b>	<b>Technology Supplies</b>	<b>\$216.00</b>
<b>Total</b>		<b>\$216.00</b>
<b>446654</b>	<b>Technology - (General)</b>	<b>\$65,925.00</b>
<b>Total</b>		<b>\$65,925.00</b>
<b>446654</b>	<b>Technology - (General)</b>	<b>\$11,175.00</b>
<b>Total</b>		<b>\$11,175.00</b>
<b>446654</b>	<b>Technology - (General)</b>	<b>\$297.50</b>
<b>Total</b>		<b>\$297.50</b>
<b>446654</b>	<b>Office Supplies</b>	<b>\$115.00</b>

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<b>Total</b>		<b>\$115.00</b>
446654	Technology - (General)	\$71.00
<b>Total</b>		<b>\$71.00</b>
446758	Staff MacBook Repair-Apple Case 101709853101	\$299.00
<b>Total</b>		<b>\$299.00</b>
446758	Technology - (General)	\$99.00
<b>Total</b>		<b>\$99.00</b>
446758	Technology - (General)	\$99.00
<b>Total</b>		<b>\$99.00</b>
446758	Technology - (General)	\$99.00
<b>Total</b>		<b>\$99.00</b>
446758	Technology - (General)	\$99.00
<b>Total</b>		<b>\$99.00</b>
446758	Technology - (General)	\$99.00
<b>Total</b>		<b>\$99.00</b>
446901	Technology - (General)	\$60,060.00
<b>Total</b>		<b>\$60,060.00</b>
447065	Technology - (General)	\$210.00
<b>Total</b>		<b>\$210.00</b>
447065	Technology Supplies	\$426.00
<b>Total</b>		<b>\$426.00</b>
447125	CAPITAL ASSETS UNDER \$5,000	(\$147.00)
	Technology - (General)	(\$147.00)
<b>Total</b>		<b>(\$294.00)</b>
447125	CAPITAL ASSETS UNDER \$5,000	\$147.00
	Technology - (General)	\$147.00
<b>Total</b>		<b>\$294.00</b>
447125	Technology - (General)	\$1,998.00
<b>Total</b>		<b>\$1,998.00</b>
447125	Technology Supplies	\$160.00

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<b>Total</b>		<b>\$160.00</b>
<b>447125</b>	<b>Technology - (General)</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>447125</b>	<b>Technology - (General)</b>	<b>\$552.00</b>
<b>Total</b>		<b>\$552.00</b>
<b>447125</b>	<b>GENERAL SUPPLIE-STUDENT SERVIC</b>	<b>\$179.00</b>
	<b>Technology Supplies</b>	<b>\$179.00</b>
<b>Total</b>		<b>\$358.00</b>
<b>447125</b>	<b>Technology Supplies</b>	<b>\$256.00</b>
<b>Total</b>		<b>\$256.00</b>
<b>447125</b>	<b>Technology - (General)</b>	<b>\$179.00</b>
<b>Total</b>		<b>\$179.00</b>
<b>447249</b>	<b>Technology - (General)</b>	<b>\$95,880.00</b>
<b>Total</b>		<b>\$95,880.00</b>
<b>447470</b>	<b>Special Education</b>	<b>\$4,440.00</b>
<b>Total</b>		<b>\$4,440.00</b>
<b>447470</b>	<b>Special Education</b>	<b>\$790.00</b>
<b>Total</b>		<b>\$790.00</b>
<b>447470</b>	<b>Technology - (General)</b>	<b>\$2,997.00</b>
<b>Total</b>		<b>\$2,997.00</b>
<b>447470</b>	<b>Technology Supplies</b>	<b>\$84.00</b>
<b>Total</b>		<b>\$84.00</b>
<b>447470</b>	<b>Technology - (General)</b>	<b>\$71.00</b>
<b>Total</b>		<b>\$71.00</b>
<b>447470</b>	<b>Technology - (General)</b>	<b>\$204.00</b>
<b>Total</b>		<b>\$204.00</b>
<b>447470</b>	<b>Technology - (General)</b>	<b>\$269.00</b>
<b>Total</b>		<b>\$269.00</b>
<b>447470</b>	<b>Technology - (General)</b>	<b>(\$269.00)</b>
<b>Total</b>		<b>(\$269.00)</b>

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<b>APPLE INC</b>	<b>447552</b>	<b>Technology - (General)</b>	<b>\$269.00</b>
	<b>Total</b>		<b>\$269.00</b>
	<b>447552</b>	<b>Technology - (General)</b>	<b>\$2,272.00</b>
	<b>Total</b>		<b>\$2,272.00</b>
	<b>447552</b>	<b>Technology Supplies</b>	<b>\$265.50</b>
	<b>Total</b>		<b>\$265.50</b>
	<b>447552</b>	<b>Technology - (General) - PORTER</b>	<b>\$71.00</b>
	<b>Total</b>		<b>\$71.00</b>
	<b>447552</b>	<b>Technology - (General)</b>	<b>\$580.00</b>
	<b>Total</b>		<b>\$580.00</b>
	<b>447552</b>	<b>Technology - (General)</b>	<b>\$116.00</b>
	<b>Total</b>		<b>\$116.00</b>
	<b>447631</b>	<b>Technology - (General)</b>	<b>\$9,200.00</b>
	<b>Total</b>		<b>\$9,200.00</b>
	<b>447631</b>	<b>Technology - (General)</b>	<b>\$9,660.00</b>
	<b>Total</b>		<b>\$9,660.00</b>
	<b>447631</b>	<b>Technology - (General)</b>	<b>\$53.00</b>
	<b>Total</b>		<b>\$53.00</b>
	<b>447631</b>	<b>Technology Supplies</b>	<b>\$3,364.00</b>
	<b>Total</b>		<b>\$3,364.00</b>
	<b>447631</b>	<b>13" MacBook Pro-M1 Chip</b>	<b>\$1,727.00</b>
	<b>Total</b>		<b>\$1,727.00</b>
	<b>447631</b>	<b>Technology - (General)</b>	<b>\$899.00</b>
	<b>Total</b>		<b>\$899.00</b>
	<b>447631</b>	<b>Technology Supplies</b>	<b>\$149.00</b>
	<b>Total</b>		<b>\$149.00</b>
	<b>447631</b>	<b>Technology Supplies</b>	<b>\$899.00</b>
	<b>Total</b>		<b>\$899.00</b>
	<b>447631</b>	<b>Technology - (General)</b>	<b>\$350.00</b>
	<b>Total</b>		<b>\$350.00</b>



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<b>APPLE INC</b>	<b>447631</b>	<b>Technology - (General)</b>	<b>\$116.00</b>
	<b>Total</b>		<b>\$116.00</b>
	<b>447631</b>	<b>Technology - (General), Crow, M.</b>	<b>\$232.00</b>
	<b>Total</b>		<b>\$232.00</b>
	<b>447631</b>	<b>Technology - (General)</b>	<b>\$149.00</b>
	<b>Total</b>		<b>\$149.00</b>
	<b>447714</b>	<b>Technology - (General)</b>	<b>\$916.00</b>
	<b>Total</b>		<b>\$916.00</b>
	<b>447714</b>	<b>Technology - (General)</b>	<b>\$116.00</b>
	<b>Total</b>		<b>\$116.00</b>
	<b>447714</b>	<b>Technology Supplies</b>	<b>\$5,219.00</b>
	<b>Total</b>		<b>\$5,219.00</b>
	<b>447714</b>	<b>Technology Supplies</b>	<b>\$5,219.00</b>
	<b>Total</b>		<b>\$5,219.00</b>
	<b>447714</b>	<b>Technology - (General)</b>	<b>\$449.00</b>
	<b>Total</b>		<b>\$449.00</b>
	<b>447714</b>	<b>Technology - (General)</b>	<b>\$228.00</b>
	<b>Total</b>		<b>\$228.00</b>
	<b>447714</b>	<b>Technology - (General)</b>	<b>\$27,774.00</b>
	<b>Total</b>		<b>\$27,774.00</b>
	<b>447714</b>	<b>Technology - (General)</b>	<b>\$1,794.00</b>
	<b>Total</b>		<b>\$1,794.00</b>
	<b>447714</b>	<b>Technology - (General), Crow, M.</b>	<b>\$2,245.00</b>
	<b>Total</b>		<b>\$2,245.00</b>
	<b>447714</b>	<b>Technology - (General)</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>447714</b>	<b>Technology - (General)</b>	<b>\$123.94</b>
	<b>Total</b>		<b>\$123.94</b>
	<b>447714</b>	<b>Technology - (General) part only for TRC to fix</b>	<b>\$307.12</b>

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<b>Total</b>		<b>\$307.12</b>
<b>447714</b>	<b>Technology - (General) part only for TRC to fix</b>	<b>\$6.95</b>
<b>Total</b>		<b>\$6.95</b>
<b>447714</b>	<b>Technology - (General)</b>	<b>\$315.00</b>
<b>Total</b>		<b>\$315.00</b>
<b>447876</b>	<b>Technology Supplies</b>	<b>\$398.00</b>
<b>Total</b>		<b>\$398.00</b>
<b>447876</b>	<b>Technology Supplies</b>	<b>\$6,724.00</b>
<b>Total</b>		<b>\$6,724.00</b>
<b>447876</b>	<b>Technology - (General)</b>	<b>\$30,895.00</b>
<b>Total</b>		<b>\$30,895.00</b>
<b>447876</b>	<b>Technology - (General)</b>	<b>\$5,145.00</b>
<b>Total</b>		<b>\$5,145.00</b>
<b>447876</b>	<b>Technology - (General), Crow, M.</b>	<b>\$449.00</b>
<b>Total</b>		<b>\$449.00</b>
<b>447876</b>	<b>Technology - (General)</b>	<b>\$372.00</b>
<b>Total</b>		<b>\$372.00</b>
<b>447876</b>	<b>TECHNOLOGY FOR ADMIN</b>	<b>\$142.00</b>
<b>Total</b>		<b>\$142.00</b>
<b>447876</b>	<b>Technology - (General)</b>	<b>\$875.00</b>
<b>Total</b>		<b>\$875.00</b>
<b>447989</b>	<b>Staff MacBook Repair</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>448130</b>	<b>Technology - (General), Crow, M.</b>	<b>\$898.00</b>
<b>Total</b>		<b>\$898.00</b>
<b>448130</b>	<b>Technology - (General)</b>	<b>\$1,100.00</b>
<b>Total</b>		<b>\$1,100.00</b>
<b>448130</b>	<b>Technology - (General)</b>	<b>\$186.00</b>
<b>Total</b>		<b>\$186.00</b>
<b>448130</b>	<b>Technology - (General)</b>	<b>\$89.00</b>

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APPLE INC

<b>Total</b>		<b>\$89.00</b>
<b>448246</b>	<b>Technology Supplies</b>	<b>\$106.00</b>
<b>Total</b>		<b>\$106.00</b>
<b>448393</b>	<b>Technology - (General)</b>	<b>\$7,900.00</b>
<b>Total</b>		<b>\$7,900.00</b>
<b>448393</b>	<b>Technology - (General)</b>	<b>\$29,900.00</b>
<b>Total</b>		<b>\$29,900.00</b>
<b>448393</b>	<b>Technology - (General)- AVID</b>	<b>\$8,900.00</b>
<b>Total</b>		<b>\$8,900.00</b>
<b>448494</b>	<b>Technology Supplies</b>	<b>\$1,365.00</b>
<b>Total</b>		<b>\$1,365.00</b>
<b>448494</b>	<b>Technology Supplies</b>	<b>\$12,724.00</b>
<b>Total</b>		<b>\$12,724.00</b>
<b>448494</b>	<b>TECHNOLOGY FOR ADMIN</b>	<b>\$538.00</b>
<b>Total</b>		<b>\$538.00</b>
<b>448494</b>	<b>TECHNOLOGY FOR ADMIN</b>	<b>\$4,544.00</b>
<b>Total</b>		<b>\$4,544.00</b>
<b>448494</b>	<b>Technology - (General)</b>	<b>\$807.00</b>
<b>Total</b>		<b>\$807.00</b>
<b>448494</b>	<b>Technology - (General)</b>	<b>\$6,816.00</b>
<b>Total</b>		<b>\$6,816.00</b>
<b>448494</b>	<b>Technology - (General)</b>	<b>\$269.00</b>
<b>Total</b>		<b>\$269.00</b>
<b>448494</b>	<b>Technology - (General)</b>	<b>\$2,272.00</b>
<b>Total</b>		<b>\$2,272.00</b>
<b>448494</b>	<b>Technology - (General), Crow, M.</b>	<b>\$2,245.00</b>
<b>Total</b>		<b>\$2,245.00</b>
<b>448494</b>	<b>Technology - (General)</b>	<b>\$18,400.00</b>
<b>Total</b>		<b>\$18,400.00</b>
<b>448494</b>	<b>Technology - (General)</b>	<b>\$17.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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APPLE INC

<b>Total</b>		<b>\$17.50</b>
<b>448494</b>	<b>Technology - (General)</b>	<b>\$186.00</b>
<b>Total</b>		<b>\$186.00</b>
<b>448494</b>	<b>Technology - (General)</b>	<b>\$18,960.00</b>
<b>Total</b>		<b>\$18,960.00</b>
<b>448494</b>	<b>Technology Supplies</b>	<b>\$71.00</b>
<b>Total</b>		<b>\$71.00</b>
<b>448494</b>	<b>Technology Supplies</b>	<b>\$142.00</b>
<b>Total</b>		<b>\$142.00</b>
<b>448494</b>	<b>Apple Power Adapters</b>	<b>\$7,600.00</b>
<b>Total</b>		<b>\$7,600.00</b>
<b>448494</b>	<b>Technology Supplies</b>	<b>\$71.00</b>
<b>Total</b>		<b>\$71.00</b>
<b>448494</b>	<b>Technology Supplies</b>	<b>\$17.00</b>
<b>Total</b>		<b>\$17.00</b>
<b>448494</b>	<b>Technology - (General)</b>	<b>\$179.00</b>
<b>Total</b>		<b>\$179.00</b>
<b>448494</b>	<b>Technology CSS Mac Book Pro</b>	<b>\$379.00</b>
<b>Total</b>		<b>\$379.00</b>
<b>448494</b>	<b>Technology - (General)</b>	<b>\$29.00</b>
<b>Total</b>		<b>\$29.00</b>
<b>448494</b>	<b>Technology - (General)</b>	<b>\$415.00</b>
<b>Total</b>		<b>\$415.00</b>
<b>448494</b>	<b>Technology - (General)</b>	<b>\$58,800.00</b>
<b>Total</b>		<b>\$58,800.00</b>
<b>448494</b>	<b>Technology - (General)</b>	<b>\$9,800.00</b>
<b>Total</b>		<b>\$9,800.00</b>
<b>448494</b>	<b>Technology - (General)</b>	<b>\$25,032.00</b>
<b>Total</b>		<b>\$25,032.00</b>
<b>448494</b>	<b>Technology - (General)</b>	<b>\$147,672.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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APPLE INC

<b>Total</b>		<b>\$147,672.00</b>
<b>448494</b>	<b>TRC Staff MacBook batteries</b>	<b>\$5,962.50</b>
<b>Total</b>		<b>\$5,962.50</b>
<b>448494</b>	<b>TRC Staff MacBook batteries</b>	<b>\$5,962.50</b>
<b>Total</b>		<b>\$5,962.50</b>
<b>448494</b>	<b>TRC-Staff MacBook batteries</b>	<b>\$5,962.50</b>
<b>Total</b>		<b>\$5,962.50</b>
<b>448657</b>	<b>Technology - (General)</b>	<b>\$1,433.00</b>
<b>Total</b>		<b>\$1,433.00</b>
<b>448657</b>	<b>Technology - (General)</b>	<b>\$4,544.00</b>
<b>Total</b>		<b>\$4,544.00</b>
<b>448657</b>	<b>Technology Supplies</b>	<b>\$476.00</b>
<b>Total</b>		<b>\$476.00</b>
<b>448657</b>	<b>Technology Supplies</b>	<b>\$3,598.00</b>
<b>Total</b>		<b>\$3,598.00</b>
<b>448657</b>	<b>Technology Supplies</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>448657</b>	<b>Technology Supplies</b>	<b>\$899.00</b>
<b>Total</b>		<b>\$899.00</b>
<b>448657</b>	<b>Technology - (General)</b>	<b>\$2,272.00</b>
<b>Total</b>		<b>\$2,272.00</b>

<b>Total</b>		<b>\$3,625,863.17</b>
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<b>APPLIED PRACTICE LTD</b>	<b>180500</b>	<b>Instructional and Curriculum</b>	<b>\$100.00</b>
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<b>Total</b>		<b>\$100.00</b>
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<b>Total</b>		<b>\$100.00</b>
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<b>APS FIRE CO LLC</b>	<b>433267</b>	<b>IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS</b>	<b>\$170.00</b>
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<b>Total</b>		<b>\$170.00</b>
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<b>433267</b>	<b>IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS</b>	<b>\$126.25</b>
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<b>Total</b>		<b>\$126.25</b>
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**LEWISVILLE ISD CHECK REGISTER**  
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APS FIRE CO LLC	433411	IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS	\$150.00
	Total		<b>\$150.00</b>
	433411	IN2Q-CZ-30543-FIRE EXTINGUISHE INSPECTIONS	\$125.00
	Total		<b>\$125.00</b>
	447066	CONTRACTED MAIN-CONTRACT MAINT	\$55.00
		IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$85.00
	Total		<b>\$140.00</b>
	447066	CONTRACTED MAIN-CONTRACT MAINT	\$75.00
		IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$220.00
	Total		<b>\$295.00</b>
	447066	CONTRACTED MAIN-CONTRACT MAINT	\$651.25
		IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$120.00
	Total		<b>\$771.25</b>
	447066	IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$65.00
	Total		<b>\$65.00</b>
	447066	CONTRACTED MAIN-CONTRACT MAINT	\$471.50
		IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$60.00
	Total		<b>\$531.50</b>
	447066	CONTRACTED MAIN-CONTRACT MAINT	\$20.25
		IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$105.00
	Total		<b>\$125.25</b>
	447066	IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$120.00
	Total		<b>\$120.00</b>
	447250	CONTRACTED MAIN-CONTRACT MAINT	\$133.75
		IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$160.00
	Total		<b>\$293.75</b>
	447250	CONTRACTED MAIN-CONTRACT MAINT	\$200.00

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APS FIRE CO LLC	447250	IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$165.00
	Total		<b>\$365.00</b>
	447250	CONTRACTED MAIN-CONTRACT MAINT	\$101.50
		IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$70.00
	Total		<b>\$171.50</b>
	447250	CONTRACTED MAIN-CONTRACT MAINT	\$256.25
		IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$100.00
	Total		<b>\$356.25</b>
	447362	IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$40.00
	Total		<b>\$40.00</b>
	447362	IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$50.00
	Total		<b>\$50.00</b>
	447553	CONTRACTED MAIN-CONTRACT MAINT	\$55.00
		IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$200.00
	Total		<b>\$255.00</b>
	447553	CONTRACTED MAIN-CONTRACT MAINT	\$55.00
		IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$115.00
	Total		<b>\$170.00</b>
	447553	CONTRACTED MAIN-CONTRACT MAINT	\$435.75
		IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$85.00
	Total		<b>\$520.75</b>
	447553	CONTRACTED MAIN-CONTRACT MAINT	\$580.50
		IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$100.00
	Total		<b>\$680.50</b>
	447553	CONTRACTED MAIN-CONTRACT MAINT	\$590.25
		IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$175.00
	Total		<b>\$765.25</b>

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APS FIRE CO LLC	447553	CONTRACTED MAIN-CONTRACT MAINT	\$55.00
		IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$30.00
	Total		<b>\$85.00</b>
	447553	CONTRACTED MAIN-CONTRACT MAINT	\$648.75
		IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$170.00
	Total		<b>\$818.75</b>
	447553	IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$150.00
	Total		<b>\$150.00</b>
	447553	CONTRACTED MAIN-CONTRACT MAINT	\$222.75
		IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$220.00
	Total		<b>\$442.75</b>
	447553	CONTRACTED MAIN-CONTRACT MAINT	\$933.75
		IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$115.00
	Total		<b>\$1,048.75</b>
	447553	CONTRACTED MAIN-CONTRACT MAINT	\$55.00
		IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$45.00
	Total		<b>\$100.00</b>
	447553	CONTRACTED MAIN-CONTRACT MAINT	\$20.25
		IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$85.00
	Total		<b>\$105.25</b>
	447553	IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$70.00
	Total		<b>\$70.00</b>
	447553	IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$90.00
	Total		<b>\$90.00</b>
	447553	IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$95.00
	Total		<b>\$95.00</b>
	447553	IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$130.00



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APS FIRE CO LLC

<b>Total</b>		<b>\$130.00</b>
447553	CONTRACTED MAIN-CONTRACT MAINT	\$52.50
	IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$155.00
<b>Total</b>		<b>\$207.50</b>
447553	CONTRACTED MAIN-CONTRACT MAINT	\$41.25
	IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$145.00
<b>Total</b>		<b>\$186.25</b>
447553	CONTRACTED MAIN-CONTRACT MAINT	\$238.25
	IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$45.00
<b>Total</b>		<b>\$283.25</b>
447632	IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$20.00
<b>Total</b>		<b>\$20.00</b>
447632	CONTRACTED MAIN-CONTRACT MAINT	\$75.00
	IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$165.00
<b>Total</b>		<b>\$240.00</b>
447632	CONTRACTED MAIN-CONTRACT MAINT	\$75.00
	IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$25.00
<b>Total</b>		<b>\$100.00</b>
447715	CONTRACTED MAIN-CONTRACT MAINT	\$55.00
	IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$125.00
<b>Total</b>		<b>\$180.00</b>
447715	CONTRACTED MAIN-CONTRACT MAINT	\$78.75
	IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$175.00
<b>Total</b>		<b>\$253.75</b>
447715	CONTRACTED MAIN-CONTRACT MAINT	\$243.00
	IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$110.00
<b>Total</b>		<b>\$353.00</b>
447877	CONTRACTED MAIN-CONTRACT MAINT	\$60.75

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APS FIRE CO LLC	447877	IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$105.00
	Total		<b>\$165.75</b>
	448131	CONTRACTED MAIN-CONTRACT MAINT IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$490.75
			\$150.00
	Total		<b>\$640.75</b>
	448131	CONTRACTED MAIN-CONTRACT MAINT IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS	\$236.00
			\$40.00
	Total		<b>\$276.00</b>
	448131	CONTRACTED MAIN-CONTRACT MAINT IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS	\$75.00
			\$20.00
	Total		<b>\$95.00</b>
	448131	IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS	\$65.00
	Total		<b>\$65.00</b>
	448131	CONTRACTED MAIN-CONTRACT MAINT IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS	\$20.25
			\$85.00
	Total		<b>\$105.25</b>
	448247	CONTRACTED MAIN-CONTRACT MAINT IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$240.00
			\$75.00
	Total		<b>\$315.00</b>
	448247	IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS	\$110.00
	Total		<b>\$110.00</b>
	448247	IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS	\$35.00
	Total		<b>\$35.00</b>
	448247	CONTRACTED MAIN-CONTRACT MAINT IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS	\$76.50
			\$10.00
	Total		<b>\$86.50</b>
	448247	CONTRACTED MAIN-CONTRACT MAINT	\$452.75

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APS FIRE CO LLC	448247	IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS	\$100.00
	Total		<b>\$552.75</b>
	448247	CONTRACTED MAIN-CONTRACT MAINT	\$20.25
		IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS	\$125.00
	Total		<b>\$145.25</b>
	448247	CONTRACTED MAIN-CONTRACT MAINT	\$40.50
		IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS	\$85.00
	Total		<b>\$125.50</b>
	448247	CONTRACTED MAIN-CONTRACT MAINT	\$544.50
		IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS	\$255.00
	Total		<b>\$799.50</b>
	448247	CONTRACTED MAIN-CONTRACT MAINT	\$115.75
		IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS	\$95.00
	Total		<b>\$210.75</b>
	448247	CONTRACTED MAIN-CONTRACT MAINT	\$691.50
		IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS	\$170.00
	Total		<b>\$861.50</b>
	448247	CONTRACTED MAIN-CONTRACT MAINT	\$410.25
		IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS	\$125.00
	Total		<b>\$535.25</b>
	448247	CONTRACTED MAIN-CONTRACT MAINT	\$140.25
		IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS	\$110.00
	Total		<b>\$250.25</b>
	448247	CONTRACTED MAIN-CONTRACT MAINT	\$220.00
		IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS	\$115.00
	Total		<b>\$335.00</b>
	448247	IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS	\$200.00

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APS FIRE CO LLC

<b>Total</b>		<b>\$200.00</b>
<b>448247</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	<b>\$591.75</b>
	<b>IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS</b>	<b>\$575.00</b>
<b>Total</b>		<b>\$1,166.75</b>
<b>448394</b>	<b>IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>448394</b>	<b>IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>448394</b>	<b>IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>
<b>448394</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	<b>\$40.50</b>
	<b>IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$130.50</b>
<b>448495</b>	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$210.25</b>
	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	<b>\$471.50</b>
	<b>IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS</b>	<b>\$235.00</b>
<b>Total</b>		<b>\$916.75</b>
<b>448495</b>	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$728.75</b>
	<b>IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$838.75</b>
<b>448495</b>	<b>IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>448495</b>	<b>IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS</b>	<b>\$155.00</b>
<b>Total</b>		<b>\$155.00</b>
<b>448495</b>	<b>IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

APS FIRE CO LLC	448495	IN2Q-CZ-56219- FIRE EXTINGUISHER INSPECTIONS	\$5.00
	Total		<b>\$5.00</b>
	448495	IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$80.00
	Total		<b>\$80.00</b>
	448658	CONTRACTED MAIN-CONTRACT MAINT	\$1,086.00
		IN2Q-EZ-56218- FIRE EXTINGUISHER INSPECTIONS	\$1,345.75
	Total		<b>\$2,431.75</b>
	448658	IN2Q-WZ-56217- FIRE EXTINGUISHER INSPECTIONS	\$329.25
	Total		<b>\$329.25</b>
<b>Total</b>			<b>\$23,780.25</b>
AQUA MEA STUDIOS	436477	Professional Services	\$200.00
	Total		<b>\$200.00</b>
	438004	Professional Services	\$320.00
	Total		<b>\$320.00</b>
	440362	Professional Services	\$400.00
	Total		<b>\$400.00</b>
	445981	Professional Services	\$400.00
	Total		<b>\$400.00</b>
<b>Total</b>			<b>\$1,320.00</b>
ARAKALA, SUSMITHA	445982	Refunds	\$25.00
	Total		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
ARAMARK	433412	ENERGY MANAGEMENT SERVICES	\$41,011.58
	Total		<b>\$41,011.58</b>
	433835	Child Nutrition	\$131,696.54
		EMPLOYEE TRAVEL-FOOD SERVICE	\$400.65
		FOOD-FOOD SERVICE	\$9,291.75
		GENERAL SUPPLIE-FOOD SERVICE	\$47,049.02
		INSURANCE AND B-FOOD SERVICE	\$3,485.38
		MISC CONTR SERV-ARAMARK ADMINI	\$1,105.79
		MISC CONTR SERV-ARAMARK MANAGE	\$810.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ARAMARK	433835	NON FOOD-FOOD SERVICE	\$5,086.32
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$53.32
		UNIFORMS-FOOD SERVICE	\$389.76
	<b>Total</b>		<b>\$199,368.81</b>
	433835	Child Nutrition	\$33,380.47
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,186.77
		FOOD-FOOD SERVICE	\$248,911.21
		GENERAL SUPPLIE-FOOD SERVICE	\$5,822.27
		INSURANCE AND B-FOOD SERVICE	\$2,981.02
		MISC CONTR SERV-ARAMARK ADMINI	\$11,377.71
		MISC CONTR SERV-ARAMARK MANAGE	\$8,336.94
		NON FOOD-FOOD SERVICE	\$26,946.18
		UNIFORMS-FOOD SERVICE	\$327.72
	<b>Total</b>		<b>\$339,270.29</b>
	434347	Child Nutrition	\$29,930.64
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,237.91
		FOOD-FOOD SERVICE	\$194,117.79
		GENERAL SUPPLIE-FOOD SERVICE	\$321.07
		MISC CONTR SERV-ARAMARK ADMINI	\$10,209.24
		MISC CONTR SERV-ARAMARK MANAGE	\$7,480.76
		NON FOOD-FOOD SERVICE	\$29,606.06
		UNIFORMS-FOOD SERVICE	\$43.23
	<b>Total</b>		<b>\$272,946.70</b>
	434620	Child Nutrition	\$7,482.66
		EMPLOYEE TRAVEL-FOOD SERVICE	\$309.47
		FOOD-FOOD SERVICE	\$48,529.45
		GENERAL SUPPLIE-FOOD SERVICE	\$80.27
		MISC CONTR SERV-ARAMARK ADMINI	\$2,552.31
		MISC CONTR SERV-ARAMARK MANAGE	\$1,870.19
		NON FOOD-FOOD SERVICE	\$7,401.51
		UNIFORMS-FOOD SERVICE	\$10.81
	<b>Total</b>		<b>\$68,236.67</b>
	435591	ENERGY MANAGEMENT SERVICES	\$41,011.58
	<b>Total</b>		<b>\$41,011.58</b>
	435592	Child Nutrition	\$140,145.26
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,018.20
		FOOD-FOOD SERVICE	\$716,380.07

**LEWISVILLE ISD CHECK REGISTER**  
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ARAMARK	435592	GENERAL SUPPLIE-FOOD SERVICE	\$5,836.71
		INSURANCE AND B-FOOD SERVICE	\$4,771.69
		MISC CONTR SERV-ARAMARK ADMINI	\$47,479.97
		MISC CONTR SERV-ARAMARK MANAGE	\$34,790.63
		NON FOOD-FOOD SERVICE	\$110,045.21
		UNIFORMS-FOOD SERVICE	\$98.74
	<b>Total</b>		<b>\$1,060,566.48</b>
	436478	ENERGY MANAGEMENT SERVICES	\$43,062.16
	<b>Total</b>		<b>\$43,062.16</b>
	438005	ENERGY MANAGEMENT SERVICES	\$42,036.87
	<b>Total</b>		<b>\$42,036.87</b>
	438129	Child Nutrition	\$140,682.49
		EMPLOYEE TRAVEL-FOOD SERVICE	\$160.73
		FOOD-FOOD SERVICE	\$810,701.53
		GENERAL SUPPLIE-FOOD SERVICE	\$15,892.05
		INSURANCE AND B-FOOD SERVICE	\$3,887.72
		MISC CONTR SERV-ARAMARK ADMINI	\$50,245.41
		MISC CONTR SERV-ARAMARK MANAGE	\$36,817.11
		NON FOOD-FOOD SERVICE	\$101,079.81
		UNIFORMS-FOOD SERVICE	\$428.46
	<b>Total</b>		<b>\$1,159,895.31</b>
	438543	Child Nutrition	\$132,456.28
		EMPLOYEE TRAVEL-FOOD SERVICE	\$976.85
		FOOD-FOOD SERVICE	\$753,456.27
		GENERAL SUPPLIE-FOOD SERVICE	\$4,027.05
		INSURANCE AND B-FOOD SERVICE	\$3,883.31
		MISC CONTR SERV-ARAMARK ADMINI	\$45,589.74
		MISC CONTR SERV-ARAMARK MANAGE	\$33,405.74
		NON FOOD-FOOD SERVICE	\$98,880.47
		UNIFORMS-FOOD SERVICE	\$571.27
	<b>Total</b>		<b>\$1,073,246.98</b>
	438994	ENERGY MANAGEMENT SERVICES	\$42,036.87
	<b>Total</b>		<b>\$42,036.87</b>
	440170	Child Nutrition	\$152,729.32
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,062.43
		FOOD-FOOD SERVICE	\$513,069.15
		GENERAL SUPPLIE-FOOD SERVICE	\$8,490.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ARAMARK	440170	INSURANCE AND B-FOOD SERVICE	\$4,812.30
		MISC CONTR SERV-ARAMARK ADMINI	\$39,978.60
		MISC CONTR SERV-ARAMARK MANAGE	\$29,294.26
		NON FOOD-FOOD SERVICE	\$56,737.93
		UNIFORMS-FOOD SERVICE	\$13,467.13
	<b>Total</b>		<b>\$819,642.00</b>
	440169	ENERGY MANAGEMENT SERVICES	\$42,036.87
	<b>Total</b>		<b>\$42,036.87</b>
	441481	ENERGY MANAGEMENT SERVICES	\$42,036.87
	<b>Total</b>		<b>\$42,036.87</b>
	442460	Child Nutrition	\$142,910.95
		FOOD-FOOD SERVICE	\$590,019.42
		GENERAL SUPPLIE-FOOD SERVICE	\$1,172.86
		INSURANCE AND B-FOOD SERVICE	\$4,216.50
		MISC CONTR SERV-ARAMARK ADMINI	\$29,524.20
		MISC CONTR SERV-ARAMARK MANAGE	\$21,633.40
		NON FOOD-FOOD SERVICE	\$105,005.15
		UNIFORMS-FOOD SERVICE	\$379.47
	<b>Total</b>		<b>\$894,861.95</b>
	442460	Child Nutrition	\$143,497.48
		FOOD-FOOD SERVICE	\$612,725.05
		GENERAL SUPPLIE-FOOD SERVICE	\$8,009.63
		INSURANCE AND B-FOOD SERVICE	\$4,214.78
		MISC CONTR SERV-ARAMARK ADMINI	\$39,188.27
		MISC CONTR SERV-ARAMARK MANAGE	\$28,714.82
		NON FOOD-FOOD SERVICE	\$88,074.26
		UNIFORMS-FOOD SERVICE	\$5,640.18
	<b>Total</b>		<b>\$930,064.47</b>
	442973	ENERGY MANAGEMENT SERVICES	\$42,036.87
	<b>Total</b>		<b>\$42,036.87</b>
	444424	ENERGY MANAGEMENT SERVICES	\$42,036.87
	<b>Total</b>		<b>\$42,036.87</b>
	444425	Child Nutrition	\$161,656.74
		EMPLOYEE TRAVEL-FOOD SERVICE	\$896.25
		FOOD-FOOD SERVICE	\$861,353.67
		GENERAL SUPPLIE-FOOD SERVICE	\$2,766.69



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ARAMARK	444425	INSURANCE AND B-FOOD SERVICE	\$5,263.96
		MISC CONTR SERV-ARAMARK ADMINI	\$49,357.74
		MISC CONTR SERV-ARAMARK MANAGE	\$36,166.44
		NON FOOD-FOOD SERVICE	\$120,720.97
		UNIFORMS-FOOD SERVICE	\$934.93
	<b>Total</b>		<b>\$1,239,117.39</b>
	445563	Child Nutrition	\$131,046.45
		FOOD-FOOD SERVICE	\$909,831.47
		GENERAL SUPPLIE-FOOD SERVICE	\$501.49
		INSURANCE AND B-FOOD SERVICE	\$4,380.10
		MISC CONTR SERV-ARAMARK ADMINI	\$50,671.42
		MISC CONTR SERV-ARAMARK MANAGE	\$37,129.21
		NON FOOD-FOOD SERVICE	\$111,524.72
		UNIFORMS-FOOD SERVICE	\$21,330.44
	<b>Total</b>		<b>\$1,266,415.30</b>
	446141	ENERGY MANAGEMENT SERVICES	\$42,036.87
	<b>Total</b>		<b>\$42,036.87</b>
	447067	Child Nutrition	\$133,679.33
		FOOD-FOOD SERVICE	\$751,646.61
		INSURANCE AND B-FOOD SERVICE	\$4,235.10
		MISC CONTR SERV-ARAMARK ADMINI	\$51,366.74
		MISC CONTR SERV-ARAMARK MANAGE	\$37,638.89
		NON FOOD-FOOD SERVICE	\$91,910.90
		UNIFORMS-FOOD SERVICE	\$4,464.22
	<b>Total</b>		<b>\$1,074,941.79</b>
	447633	Child Nutrition	\$80,773.54
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,464.81
		GENERAL SUPPLIE-FOOD SERVICE	\$29,917.47
		INSURANCE AND B-FOOD SERVICE	\$7,646.60
		MISC CONTR SERV-ARAMARK ADMINI	\$2,874.27
		MISC CONTR SERV-ARAMARK MANAGE	\$2,106.07
		NON FOOD-FOOD SERVICE	\$16,979.11
		UNIFORMS-FOOD SERVICE	\$5,314.71
	<b>Total</b>		<b>\$147,076.58</b>
	447716	ENERGY MANAGEMENT SERVICES	\$42,036.87
	<b>Total</b>		<b>\$42,036.87</b>
	447716	ENERGY MANAGEMENT SERVICES	\$42,036.87

**LEWISVILLE ISD CHECK REGISTER**  
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**ARAMARK**

<b>Total</b>		<b>\$42,036.87</b>
<b>448496</b>	<b>Child Nutrition</b>	<b>\$38,480.83</b>
<b>Total</b>		<b>\$38,480.83</b>
<b>448496</b>	<b>Child Nutrition</b>	<b>\$1,300.82</b>
<b>Total</b>		<b>\$1,300.82</b>

<b>Total</b>		<b>\$11,088,849.52</b>
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<b>ARANGALLA, PASADICA</b>	<b>440039</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>

<b>Total</b>		<b>\$65.00</b>
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<b>ARBOGAST, ANTHONY</b>	<b>440671</b>	<b>STUDENT MEAL ADVANCES</b>	<b>\$1,392.00</b>
	<b>Total</b>		<b>\$1,392.00</b>
	<b>441482</b>	<b>Reimbursements</b>	<b>\$116.00</b>
	<b>Total</b>		<b>\$116.00</b>

<b>Total</b>		<b>\$1,508.00</b>
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<b>ARBOR CREEK MS CHOIR</b>	<b>442642</b>	<b>Memberships-Registrations</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>

<b>Total</b>		<b>\$10.00</b>
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<b>ARBOR SCIENTIFIC</b>	<b>442974</b>	<b>CLASS SUPPLIES - HINSLEY</b>	<b>\$238.63</b>
	<b>Total</b>		<b>\$238.63</b>
	<b>448132</b>	<b>Instructional and Curriculum</b>	<b>\$2,428.29</b>
	<b>Total</b>		<b>\$2,428.29</b>
	<b>448248</b>	<b>GENERAL SUPPLIES-STEM</b>	<b>\$267.30</b>
		<b>Instructional and Curriculum</b>	<b>\$703.93</b>
	<b>Total</b>		<b>\$971.23</b>

<b>Total</b>		<b>\$3,638.15</b>
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<b>ARC ABATEMENT INC</b>	<b>179028</b>	<b>MO9Q-LIE-42002-REMEDIATION OF RMS 240, 249</b>	<b>\$15,500.00</b>
	<b>Total</b>		<b>\$15,500.00</b>
	<b>179028</b>	<b>MO9Q-MCM-41068-CLEAN AND REMEDIATE RM 1140</b>	<b>\$5,450.00</b>
	<b>Total</b>		<b>\$5,450.00</b>
	<b>181379</b>	<b>AB9Q-MHS-53453-ASBESTOS ABATEMENT OF PIPE MASTIC</b>	<b>\$11,100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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ARC ABATEMENT INC	Total		\$11,100.00
	182361	AB9Q-MHS-60047-ABATEMENT OF GYM ENT AND CONCESSIO	\$3,950.00
		CONTR. MAINTENA-PROF SERV-ABAT	\$1,350.00
	Total		\$5,300.00
Total			\$37,350.00
ARCHIBALD, KRISTEN	447990	Kristen Archibald	\$250.00
	Total		\$250.00
Total			\$250.00
ARCHIVE SUPPLIES INC	181943	Equipment Warranties	\$519.00
	Total		\$519.00
Total			\$519.00
AREA B UIL MUSIC CON	435593	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
AREA C MARCHING	435889	Performing and Fine Arts	\$375.00
	Total		\$375.00
	435889	Performing and Fine Arts	\$375.00
	Total		\$375.00
	435889	Performing and Fine Arts	\$375.00
	Total		\$375.00
	435889	Performing and Fine Arts	\$375.00
	Total		\$375.00
Total			\$1,500.00
AREA V FFA ASSOCIATI	436109	FFA DISTRICT FALL MEM FEE	\$286.00
	Total		\$286.00
	436108	FALL MEMBERSHIP FEES	\$500.50
	Total		\$500.50
	444791	FFA/AREA SPRING MEMBERSHIP FEE	\$73.50
	Total		\$73.50
	444791	FFA/AREA SPRING MEMBERSHIP FEE	\$1.75
	Total		\$1.75
Total			\$42.00

**LEWISVILLE ISD CHECK REGISTER**  
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**AREA V FFA ASSOCIATI**

	<b>Total</b>		<b>\$42.00</b>
	<b>444791</b>	<b>FFA/DISTRICT SPRING MEMBERSHIP FEES</b>	<b>\$1.00</b>
	<b>Total</b>		<b>\$1.00</b>
<b>Total</b>			<b>\$904.75</b>
<b>ARELLANO, ALEXANDRA,</b>	<b>447554</b>	<b>Travel</b>	<b>\$160.02</b>
	<b>Total</b>		<b>\$160.02</b>
<b>Total</b>			<b>\$160.02</b>
<b>ARELLANO, ARLO</b>	<b>435291</b>	<b>Reimbursements</b>	<b>\$24.25</b>
	<b>Total</b>		<b>\$24.25</b>
	<b>441845</b>	<b>Reimbursements</b>	<b>\$151.93</b>
	<b>Total</b>		<b>\$151.93</b>
	<b>446655</b>	<b>Reimbursements</b>	<b>\$75.47</b>
	<b>Total</b>		<b>\$75.47</b>
	<b>448497</b>	<b>Reimbursements</b>	<b>\$15.91</b>
	<b>Total</b>		<b>\$15.91</b>
	<b>448497</b>	<b>Reimbursements</b>	<b>\$74.50</b>
	<b>Total</b>		<b>\$74.50</b>
<b>Total</b>			<b>\$342.06</b>
<b>ARELLANO, BRENDA</b>	<b>443924</b>	<b>Refunds</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>ARENTCO RENTAL &amp; SAL</b>	<b>446142</b>	<b>Business Services</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
<b>ARGUMENT-DRIVEN INQU</b>	<b>445983</b>	<b>Instructional and Curriculum</b>	<b>\$1,627.56</b>
	<b>Total</b>		<b>\$1,627.56</b>
<b>Total</b>			<b>\$1,627.56</b>
<b>ARGYLE HIGH SCHOOL</b>	<b>434140</b>	<b>Athletics</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>434140</b>	<b>Athletics</b>	<b>\$450.00</b>
	<b>Total</b>		<b>\$450.00</b>
	<b>434621</b>	<b>Athletics</b>	<b>\$225.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**ARGYLE HIGH SCHOOL**

<b>Total</b>		<b>\$225.00</b>
<b>434621</b>	<b>Athletics</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>434621</b>	<b>Athletics</b>	<b>\$475.00</b>
<b>Total</b>		<b>\$475.00</b>
<b>434621</b>	<b>Athletics</b>	<b>\$475.00</b>
<b>Total</b>		<b>\$475.00</b>
<b>439522</b>	<b>Athletics</b>	<b>\$620.00</b>
<b>Total</b>		<b>\$620.00</b>

<b>Total</b>		<b>\$2,920.00</b>
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<b>ARIAS, GABRIEL</b>	<b>436331</b>	<b>Security</b>	<b>\$337.50</b>
<b>Total</b>			<b>\$337.50</b>

<b>Total</b>		<b>\$337.50</b>
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<b>ARLINGTON ISD</b>	<b>442975</b>	<b>Athletics</b>	<b>\$550.00</b>
<b>Total</b>			<b>\$550.00</b>

<b>Total</b>		<b>\$550.00</b>
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<b>ARMOUR, ANTHONY M</b>	<b>434739</b>	<b>Game Officials</b>	<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
<b>436110</b>	<b>Game Officials</b>	<b>\$140.00</b>	
<b>Total</b>			<b>\$140.00</b>
<b>436110</b>	<b>Game Officials</b>	<b>\$195.00</b>	
<b>Total</b>			<b>\$195.00</b>
<b>436332</b>	<b>Game Officials</b>	<b>\$170.00</b>	
<b>Total</b>			<b>\$170.00</b>

<b>Total</b>		<b>\$645.00</b>
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<b>ARMSTRONG, STEVE</b>	<b>434887</b>	<b>Game Officials</b>	<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
<b>435292</b>	<b>Game Officials</b>	<b>\$130.00</b>	
<b>Total</b>			<b>\$130.00</b>
<b>435292</b>	<b>Game Officials</b>	<b>\$140.00</b>	
<b>Total</b>			<b>\$140.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ARMSTRONG, STEVE	436333	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	436333	Game Officials	\$195.00
	Total		<b>\$195.00</b>
	436479	Game Officials	\$130.00
	Total		<b>\$130.00</b>
Total			<b>\$855.00</b>
ARNOLD, STEPHANIE	447251	Refunds	\$38.80
	Total		<b>\$38.80</b>
Total			<b>\$38.80</b>
ARRINGTON, RHONDA	437552	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
Total			<b>\$116.00</b>
ART OF EDUCATION, TH	445136	Memberships-Registrations	\$149.00
	Total		<b>\$149.00</b>
Total			<b>\$149.00</b>
ASBO - ASSOCIATION	435063	Memberships-Registrations	\$117.00
	Total		<b>\$117.00</b>
	436480	Memberships-Registrations	\$240.00
	Total		<b>\$240.00</b>
	438006	Memberships-Registrations	\$240.00
	Total		<b>\$240.00</b>
	442452	CERTIFICATE OF EXCELLENCE - ASBO	\$1,630.00
	Total		<b>\$1,630.00</b>
Total			<b>\$2,227.00</b>
ASCA - AMERICAN SCHO	434740	Memberships-Registrations	\$129.00
	Total		<b>\$129.00</b>
	434740	Memberships-Registrations	\$129.00
	Total		<b>\$129.00</b>
	438130	Memberships-Registrations	\$129.00
	Total		<b>\$129.00</b>
	440700	Memberships-Registrations	\$368.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ASCA - AMERICAN SCHO

<b>Total</b>		<b>\$368.00</b>
<b>446266</b>	<b>Memberships-Registrations</b>	<b>\$129.00</b>
<b>Total</b>		<b>\$129.00</b>
<b>446500</b>	<b>Professional Development</b>	<b>\$209.00</b>
<b>Total</b>		<b>\$209.00</b>
<b>Total</b>		<b>\$1,093.00</b>

ASCD - ASSOCIATION F

<b>433413</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>433537</b>	<b>Memberships-Registrations</b>	<b>\$239.00</b>
<b>Total</b>		<b>\$239.00</b>
<b>433665</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>433836</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>433836</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>434141</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>434141</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>434141</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>434141</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>434141</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>434622</b>	<b>Memberships-Registrations</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>434622</b>	<b>Memberships-Registrations</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>ASCD - ASSOCIATION F</b>	<b>434622</b>	<b>Memberships-Registrations</b>	<b>\$239.00</b>
	<b>Total</b>		<b>\$239.00</b>
	<b>434622</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>434622</b>	<b>Memberships-Registrations</b>	<b>\$59.00</b>
	<b>Total</b>		<b>\$59.00</b>
	<b>434622</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>434622</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>434622</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>434741</b>	<b>Memberships-Registrations</b>	<b>\$59.00</b>
	<b>Total</b>		<b>\$59.00</b>
	<b>434741</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>434888</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>435064</b>	<b>Memberships-Registrations</b>	<b>\$49.00</b>
	<b>Total</b>		<b>\$49.00</b>
	<b>435064</b>	<b>Memberships-Registrations</b>	<b>\$49.00</b>
	<b>Total</b>		<b>\$49.00</b>
	<b>435064</b>	<b>Memberships-Registrations</b>	<b>\$49.00</b>
	<b>Total</b>		<b>\$49.00</b>
	<b>435064</b>	<b>Quick Ref Guide</b>	<b>\$16,248.74</b>
	<b>Total</b>		<b>\$16,248.74</b>
	<b>435064</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>435594</b>	<b>Memberships-Registrations</b>	<b>\$59.00</b>
	<b>Total</b>		<b>\$59.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>ASCD - ASSOCIATION F</b>	<b>436334</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>436334</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>436334</b>	<b>Memberships-Registrations</b>	<b>\$59.00</b>
	<b>Total</b>		<b>\$59.00</b>
	<b>436481</b>	<b>Memberships-Registrations</b>	<b>\$59.00</b>
	<b>Total</b>		<b>\$59.00</b>
	<b>436481</b>	<b>Memberships-Registrations</b>	<b>\$59.00</b>
	<b>Total</b>		<b>\$59.00</b>
	<b>436481</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>436481</b>	<b>Memberships-Registrations</b>	<b>\$378.00</b>
	<b>Total</b>		<b>\$378.00</b>
	<b>436481</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>436481</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>436481</b>	<b>Memberships-Registrations</b>	<b>\$59.00</b>
	<b>Total</b>		<b>\$59.00</b>
	<b>438131</b>	<b>Professional Development</b>	<b>\$199.00</b>
	<b>Total</b>		<b>\$199.00</b>
	<b>438131</b>	<b>Professional Development</b>	<b>\$199.00</b>
	<b>Total</b>		<b>\$199.00</b>
	<b>438131</b>	<b>Professional Development</b>	<b>\$199.00</b>
	<b>Total</b>		<b>\$199.00</b>
	<b>438131</b>	<b>Professional Development</b>	<b>\$199.00</b>
	<b>Total</b>		<b>\$199.00</b>
	<b>438131</b>	<b>Professional Development</b>	<b>\$199.00</b>
	<b>Total</b>		<b>\$199.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>ASCD - ASSOCIATION F</b>	<b>438131</b>	<b>Professional Development</b>	<b>\$199.00</b>
	<b>Total</b>		<b>\$199.00</b>
	<b>438131</b>	<b>Professional Development</b>	<b>\$199.00</b>
	<b>Total</b>		<b>\$199.00</b>
	<b>438131</b>	<b>Professional Development</b>	<b>\$199.00</b>
	<b>Total</b>		<b>\$199.00</b>
	<b>438131</b>	<b>Professional Development</b>	<b>\$199.00</b>
	<b>Total</b>		<b>\$199.00</b>
	<b>438971</b>	<b>Professional Development</b>	<b>\$254.52</b>
	<b>Total</b>		<b>\$254.52</b>
	<b>438971</b>	<b>Memberships-Registrations</b>	<b>\$239.00</b>
	<b>Total</b>		<b>\$239.00</b>
	<b>440040</b>	<b>Instructional and Curriculum</b>	<b>\$76.08</b>
	<b>Total</b>		<b>\$76.08</b>
	<b>440040</b>	<b>Memberships-Registrations</b>	<b>\$49.00</b>
	<b>Total</b>		<b>\$49.00</b>
	<b>441483</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>442461</b>	<b>Memberships-Registrations</b>	<b>\$49.00</b>
	<b>Total</b>		<b>\$49.00</b>
	<b>443652</b>	<b>Memberships-Registrations</b>	<b>\$239.00</b>
	<b>Total</b>		<b>\$239.00</b>
	<b>443925</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>443925</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>445564</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>445564</b>	<b>Instructional and Curriculum</b>	<b>\$389.91</b>
	<b>Total</b>		<b>\$389.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>ASCD - ASSOCIATION F</b>	<b>445564</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>445721</b>	<b>Memberships-Registrations</b>	<b>\$239.00</b>
	<b>Total</b>		<b>\$239.00</b>
	<b>446501</b>	<b>Memberships-Registrations</b>	<b>\$1,295.00</b>
	<b>Total</b>		<b>\$1,295.00</b>
	<b>446501</b>	<b>Memberships-Registrations</b>	<b>\$239.00</b>
	<b>Total</b>		<b>\$239.00</b>
	<b>446501</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>446501</b>	<b>Memberships-Registrations</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
	<b>447555</b>	<b>Professional Development</b>	<b>\$30.46</b>
	<b>Total</b>		<b>\$30.46</b>
	<b>447717</b>	<b>Instructional and Curriculum</b>	<b>\$7,002.36</b>
	<b>Total</b>		<b>\$7,002.36</b>
	<b>447717</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>447991</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
<b>Total</b>			<b>\$32,336.07</b>
<b>ASE - NATIONAL INSTI</b>	<b>434623</b>	<b>Instructional and Curriculum</b>	<b>\$2,990.00</b>
	<b>Total</b>		<b>\$2,990.00</b>
	<b>434742</b>	<b>Instructional and Curriculum</b>	<b>\$342.00</b>
	<b>Total</b>		<b>\$342.00</b>
	<b>442266</b>	<b>Instructional and Curriculum</b>	<b>\$850.00</b>
	<b>Total</b>		<b>\$850.00</b>
	<b>444426</b>	<b>Instructional and Curriculum</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>444640</b>	<b>Instructional and Curriculum</b>	<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ASE - NATIONAL INSTI	Total		\$95.00
	445428	Instructional and Curriculum	\$138.50
	Total		\$138.50
Total			\$4,495.50
ASEL ART SUPPLY INC	434743	Instructional and Curriculum	\$2,465.40
	Total		\$2,465.40
	438132	Instructional and Curriculum	\$81.98
	Total		\$81.98
	438132	Instructional and Curriculum	\$27.66
	Total		\$27.66
	438544	Instructional and Curriculum	\$2,283.60
	Total		\$2,283.60
	438995	Instructional and Curriculum	\$1,527.60
	Total		\$1,527.60
	445565	Instructional and Curriculum	\$2,687.70
	Total		\$2,687.70
	446267	Instructional and Curriculum	\$1,106.70
	Total		\$1,106.70
	447718	Instructional and Curriculum	\$2,679.30
	Total		\$2,679.30
	447992	GENERAL SUPPLIE-YEARBOOK	\$817.36
		Instructional and Curriculum	\$2,709.14
	Total		\$3,526.50
	447992	Instructional and Curriculum	\$4,661.75
	Total		\$4,661.75
	447992	Instructional and Curriculum	(\$4,661.75)
	Total		(\$4,661.75)
	447992	Instructional and Curriculum	\$4,661.75
	Total		\$4,661.75
	447992	Instructional and Curriculum	\$6,394.00
	Total		\$6,394.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$27,442.19</b>
ASH, SAMANTHA	433268	Samantha Ash	\$56.75
	<b>Total</b>		<b>\$56.75</b>
<b>Total</b>			<b>\$56.75</b>
ASHBY, STACY	434889	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	436749	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$240.00</b>
ASHCRAFT COMPANY INC	436111	AC2T - PCE - 43470 - BOILER PUMP NOT WORKING	\$45.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,100.00
	<b>Total</b>		<b>\$1,145.00</b>
	437790	AC2P - FME - 45116 - BOILER IN PUMP RM NOT RUNNG	\$100.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,650.00
	<b>Total</b>		<b>\$1,750.00</b>
	440171	AC2R - CEE - 47680 - HOT WATER PUMP #2	\$1,615.00
		GENERAL SUPPLIE-FREIGHT	\$184.70
	<b>Total</b>		<b>\$1,799.70</b>
	442860	AC2T - COE - 51781 - SEAL KIT FOR CHILL WATER PMP	\$154.02
		SUPPLIES-MAINTENANCE-BUILDING	\$796.00
	<b>Total</b>		<b>\$950.02</b>
	443558	AC2T - HH9 - 51780 - SEAL KIT FOR HOT WATER PUMP	\$452.00
		GENERAL SUPPLIE-FREIGHT	\$21.82
	<b>Total</b>		<b>\$473.82</b>
	444291	AC2T - COE - 51781 - SEAL KIT FOR CHILL WATER PMP	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$254.00
	<b>Total</b>		<b>\$304.00</b>
	445429	AC2R - LHS - 50557 - SECONDARY HOT WATER PUMP #2	\$75.00
		SUPPLIES-MAINTENANCE-BUILDING	\$555.00
	<b>Total</b>		<b>\$630.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ASHCRAFT COMPANY INC	445429	AC2T - TCHS - 57525 - AC NOT REGULATING E160	\$100.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,580.00
		<b>Total</b>	<b>\$1,680.00</b>
	445429	AC2T - PCE - 55997 - BOILER INSPECTION	\$100.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,580.00
		<b>Total</b>	<b>\$1,680.00</b>
	448133	AC2T - AQE - 59814 - WATER PUMP	\$2,600.00
		<b>Total</b>	<b>\$2,600.00</b>
		<b>Total</b>	<b>\$13,012.54</b>
ASHLEY BLAKE DESIGNS	444985	Awards, Trophies, Plaques and Promotional Products	\$1,170.00
		<b>Total</b>	<b>\$1,170.00</b>
		<b>Total</b>	<b>\$1,170.00</b>
ASHLEY TAYLOR AGENCY	441199	Business Services	\$3,600.00
		<b>Total</b>	<b>\$3,600.00</b>
		443926 Business Services	\$3,600.00
		<b>Total</b>	<b>\$3,600.00</b>
		<b>Total</b>	<b>\$7,200.00</b>
		<b>Total</b>	<b>\$19.35</b>
ASHTON, JANA	444064	Refunds	\$19.35
		<b>Total</b>	<b>\$19.35</b>
		<b>Total</b>	<b>\$19.35</b>
ASLTA - AMERICAN SIG	433414	Memberships-Registrations - ENGLAND	\$115.00
		<b>Total</b>	<b>\$115.00</b>
		436482 Memberships-Registrations	\$25.00
		<b>Total</b>	<b>\$25.00</b>
		442267 Awards - ENGLAND	\$40.00
		<b>Total</b>	<b>\$40.00</b>
	443653	Awards, Trophies, Plaques and Promotional Products	\$353.00
		<b>Total</b>	<b>\$353.00</b>
		<b>Total</b>	<b>\$533.00</b>
ASPLUND, JAMES	447252	Refunds	\$28.20
		<b>Total</b>	<b>\$28.20</b>
		<b>Total</b>	<b>\$28.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ASPLUND, JAMES	Total		\$28.20
Total			\$28.20
ASQUARED PROMOTIONS	447126	Awards, Trophies, Plaques and Promotional Products	\$1,416.20
	Total		\$1,416.20
	447993	PERMANENT BALLOONS AND STANDS	\$406.00
	Total		\$406.00
	448395	Building and Maintenance Services	\$628.00
	Total		\$628.00
Total			\$2,450.20
ASSN OF STATE SERVIC	444427	Memberships-Registrations	\$350.00
	Total		\$350.00
Total			\$350.00
ASW ENTERPRISES LLC	437791	Instructional and Curriculum/UII	\$60.00
	Total		\$60.00
	439141	Instructional and Curriculum	\$100.00
	Total		\$100.00
Total			\$160.00
AT&T	434348	Admin Data Plans est	\$901.69
	Total		\$901.69
	434348	Overage-Child Nutrition cell svcs	\$780.21
	Total		\$780.21
	434348	cell phones	\$23,727.26
		GENERAL SUPPLIE-GENERAL	\$6,292.93
		PHONES-TECHNOLOGY DEPA	\$2,199.45
	Total		\$32,219.64
	438133	Child Nutrition cell svcs	\$780.21
	Total		\$780.21
	438133	Child Nutrition cell svcs	\$818.72
	Total		\$818.72
	438545	Cell phone svcs	\$26,213.30
		PHONES-TECHNOLOGY DEPA	\$665.82
	Total		\$26,879.12

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AT&T	438545	Cell phone svcs	\$26,213.30
		PHONES-TECHNOLOGY DEPA	\$479.44
	<b>Total</b>		<b>\$26,692.74</b>
	438545	Cell phone svcs	\$26,213.30
		PHONES-TECHNOLOGY DEPA	\$182.62
	<b>Total</b>		<b>\$26,395.92</b>
	438545	cell svc-A Brim	\$52.70
	<b>Total</b>		<b>\$52.70</b>
	438545	cell svc-A Brim	\$52.51
	<b>Total</b>		<b>\$52.51</b>
	438545	cell svc-A Brim	\$52.51
	<b>Total</b>		<b>\$52.51</b>
	439751	Child Nutrition cell svcs	\$871.53
	<b>Total</b>		<b>\$871.53</b>
	439751	Child Nutrition cell svcs	\$848.42
	<b>Total</b>		<b>\$848.42</b>
	439751	Cell phone svcs	\$25,207.01
	<b>Total</b>		<b>\$25,207.01</b>
	439933	cell svc- A Brim	\$29.42
	<b>Total</b>		<b>\$29.42</b>
	441200	Child Nutrition cell svcs	\$813.01
	<b>Total</b>		<b>\$813.01</b>
	441200	Cell phone svcs	\$24,466.15
	<b>Total</b>		<b>\$24,466.15</b>
	441846	Child Nutrition cell svcs	\$813.01
	<b>Total</b>		<b>\$813.01</b>
	441846	Cell phone svcs	\$24,546.37
	<b>Total</b>		<b>\$24,546.37</b>
	443356	Child Nutrition cell svcs	\$813.01
	<b>Total</b>		<b>\$813.01</b>
	443356	Cell phone svcs	\$24,693.84



**LEWISVILLE ISD CHECK REGISTER**  
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AT&T	Total		\$24,693.84	
	444641	Child Nutrition cell svcs	\$773.61	
	Total		\$773.61	
	444641	Cell phone svcs	\$24,722.23	
		GENERAL SUPPLIE-GENERAL	\$1,697.98	
	Total		\$26,420.21	
	446143	Child Nutrition cell svcs	\$770.86	
	Total		\$770.86	
	446143	Cell phone svcs	\$24,731.30	
	Total		\$24,731.30	
	447068	Child Nutrition cell svcs	\$770.86	
	Total		\$770.86	
	447253	Cell phone svcs	\$24,762.64	
	Total		\$24,762.64	
	447994	Child Nutrition cell svcs	\$772.37	
	Total		\$772.37	
	448249	Technology - (General)	\$24,815.43	
	Total		\$24,815.43	
	Total			\$322,545.02
	AT&T PERFORMING ARTS	443559	MUSICAL	\$98.00
		TRAVEL- STUDENTS-AVID	\$774.50	
Total		\$872.50		
Total			\$872.50	
ATCHISON, CHEYENNE	433666	Game Officials	\$95.00	
	Total		\$95.00	
	448659	Athletics	\$140.00	
	Total		\$140.00	
Total			\$235.00	
ATCHISON, DERRICK	433538	Game Officials	\$125.00	
	Total		\$125.00	
	434349	Game Officials	\$125.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ATCHISON, DERRICK	Total		\$125.00	
	435595	Game Officials	\$70.00	
	Total		\$70.00	
Total			\$320.00	
ATKINSON, KEVIN G	441847	Reimbursements	\$198.00	
	Total		\$198.00	
	447719	Athletics	\$983.82	
	Total		\$983.82	
	447878	Athletics	\$4.00	
	Total		\$4.00	
	Total			\$1,185.82
	ATMOS ENERGY	433269	GAS	\$2,582.56
			GAS - UTILITIES	\$87.59
			GAS-UTILITIES	\$11,967.02
Total		\$14,637.17		
434744		GAS	\$761.28	
		GAS - UTILITIES	\$261.65	
		GAS-UTILITIES	\$15,686.25	
Total		\$16,709.18		
436483		GAS	\$3,431.15	
		GAS - UTILITIES	\$59.00	
		GAS-UTILITIES	\$21,304.62	
Total		\$24,794.77		
437792		GAS	\$8,002.51	
		GAS - UTILITIES	\$59.00	
		GAS-UTILITIES	\$30,356.68	
Total		\$38,418.19		
438972		GAS	\$15,215.08	
		GAS - UTILITIES	\$61.16	
		GAS-UTILITIES	\$55,313.98	
Total		\$70,590.22		
440159		GAS	\$6,983.81	
		GAS - UTILITIES	\$60.25	
		GAS-UTILITIES	\$67,119.68	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ATMOS ENERGY	Total		\$74,163.74
	441484	GAS	\$27,732.15
		GAS - UTILITIES	\$60.25
		GAS-UTILITIES	\$135,278.77
	Total		\$163,071.17
	442861	GAS	\$16,948.56
		GAS - UTILITIES	\$119.05
		GAS-UTILITIES	\$133,573.67
	Total		\$150,641.28
	444428	GAS	\$10,223.92
		GAS - UTILITIES	\$61.86
		GAS-UTILITIES	\$53,986.75
	Total		\$64,272.53
	445858	GAS	\$5,873.05
		GAS - UTILITIES	\$60.83
		GAS-UTILITIES	\$29,531.58
	Total		\$35,465.46
	446902	GAS	\$4,623.24
		GAS - UTILITIES	\$443.83
		GAS-UTILITIES	\$29,326.10
	Total		\$34,393.17
	447720	GAS	\$1,898.29
		GAS - UTILITIES	\$83.85
		GAS-UTILITIES	\$17,928.48
	Total		\$19,910.62
Total			\$707,067.50
ATOR, DOUG	435890	Refunds	\$21.85
	Total		\$21.85
Total			\$21.85
ATPE - ASSOCIATION O	433256	Payroll Run 1 - Warrant 101090	\$127.50
	Total		\$127.50
	434142	Payroll Run 1 - Warrant 120090	\$8,828.10
	Total		\$8,828.10
	434719	Payroll Run 1 - Warrant 101100	\$127.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ATPE - ASSOCIATION O

<b>Total</b>		<b>\$127.50</b>
<b>434745</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>434745</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>435566</b>	<b>Payroll Run 1 - Warrant 120100</b>	<b>\$8,745.10</b>
<b>Total</b>		<b>\$8,745.10</b>
<b>436335</b>	<b>Payroll Run 1 - Warrant 101110</b>	<b>\$127.50</b>
<b>Total</b>		<b>\$127.50</b>
<b>437481</b>	<b>Payroll Run 1 - Warrant 120110</b>	<b>\$8,671.60</b>
<b>Total</b>		<b>\$8,671.60</b>
<b>437774</b>	<b>Payroll Run 1 - Warrant 101120</b>	<b>\$127.50</b>
<b>Total</b>		<b>\$127.50</b>
<b>438831</b>	<b>Payroll Run 1 - Warrant 120120</b>	<b>\$8,753.60</b>
<b>Total</b>		<b>\$8,753.60</b>
<b>438960</b>	<b>Payroll Run 1 - Warrant 201010</b>	<b>\$127.50</b>
<b>Total</b>		<b>\$127.50</b>
<b>439523</b>	<b>Payroll Run 1 - Warrant 220010</b>	<b>\$8,812.10</b>
<b>Total</b>		<b>\$8,812.10</b>
<b>440041</b>	<b>Payroll Run 1 - Warrant 201020</b>	<b>\$127.50</b>
<b>Total</b>		<b>\$127.50</b>
<b>440701</b>	<b>Payroll Run 1 - Warrant 220020</b>	<b>\$8,823.76</b>
<b>Total</b>		<b>\$8,823.76</b>
<b>441364</b>	<b>Payroll Run 1 - Warrant 201030</b>	<b>\$127.50</b>
<b>Total</b>		<b>\$127.50</b>
<b>442139</b>	<b>Payroll Run 1 - Warrant 220030</b>	<b>\$8,779.26</b>
<b>Total</b>		<b>\$8,779.26</b>
<b>442643</b>	<b>Payroll Run 1 - Warrant 201040</b>	<b>\$127.50</b>
<b>Total</b>		<b>\$127.50</b>
<b>443619</b>	<b>Payroll Run 1 - Warrant 220040</b>	<b>\$8,769.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>ATPE - ASSOCIATION O</b>	<b>Total</b>		<b>\$8,769.26</b>
	<b>444276</b>	<b>Payroll Run 1 - Warrant 201050</b>	<b>\$127.50</b>
	<b>Total</b>		<b>\$127.50</b>
	<b>445137</b>	<b>Payroll Run 1 - Warrant 220050</b>	<b>\$8,699.10</b>
	<b>Total</b>		<b>\$8,699.10</b>
	<b>445722</b>	<b>Payroll Run 1 - Warrant 201060</b>	<b>\$127.50</b>
	<b>Total</b>		<b>\$127.50</b>
	<b>446410</b>	<b>Payroll Run 1 - Warrant 220060</b>	<b>\$8,689.10</b>
	<b>Total</b>		<b>\$8,689.10</b>
	<b>448396</b>	<b>Memberships-Registrations</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>448396</b>	<b>Memberships-Registrations</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
	<b>448396</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$89,805.98</b>
<b>ATPI - ASSOCIATION OF</b>	<b>437553</b>	<b>Memberships-Registrations</b>	<b>\$64.00</b>
	<b>Total</b>		<b>\$64.00</b>
	<b>438007</b>	<b>Memberships-Registrations/JOURNALISM</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$79.00</b>
<b>ATTAINMENT COMPANY I</b>	<b>178576</b>	<b>Instructional and Curriculum</b>	<b>\$32,274.11</b>
	<b>Total</b>		<b>\$32,274.11</b>
	<b>179469</b>	<b>Special Education</b>	<b>\$298.25</b>
	<b>Total</b>		<b>\$298.25</b>
	<b>180830</b>	<b>Special Education</b>	<b>\$7,961.63</b>
	<b>Total</b>		<b>\$7,961.63</b>
	<b>180894</b>	<b>Special Education</b>	<b>\$66,087.63</b>
	<b>Total</b>		<b>\$66,087.63</b>
	<b>181834</b>	<b>Special Education</b>	<b>\$2,982.53</b>
	<b>Total</b>		<b>\$2,982.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$109,604.15</b>
AUDIO OPTICAL SYSTEM	438134	Special Education	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
<b>Total</b>			<b>\$2,000.00</b>
AUDITORY SYSTEMS LLC	441365	Health Services	\$463.50
	<b>Total</b>		<b>\$463.50</b>
	447069	CONTRACTED MAIN-GENERAL	\$116.00
		Health Services	\$3,776.00
	<b>Total</b>		<b>\$3,892.00</b>
<b>Total</b>			<b>\$4,355.50</b>
AUERBACK, HALLIE	442644	Athletics	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>
AUSTIN PLASTICS & SU	442462	Athletics	\$91.80
	<b>Total</b>		<b>\$91.80</b>
<b>Total</b>			<b>\$91.80</b>
AUSTIN TURF & TRACTO	435065	6S-T18-40472-REBUILD STARTER	\$240.50
	<b>Total</b>		<b>\$240.50</b>
	436885	6S-GROUNDS-BED KNIVES AND SHARPEN	\$2,032.62
	<b>Total</b>		<b>\$2,032.62</b>
	437554	6S - GRDS - 44378 - PM'S GROUND TRACTORS	\$3,198.04
	<b>Total</b>		<b>\$3,198.04</b>
	437793	6S - GRDS - 45913 - REPLACE BAR OIL FOR CHAIN SAW	\$776.25
	<b>Total</b>		<b>\$776.25</b>
	437793	6S - GRDS - 44667 - DROP OFF GATOR UV-1 TO BE REP	\$3,948.57
	<b>Total</b>		<b>\$3,948.57</b>
	438973	6S - GRDS - 45913 - REPLACE BAR OIL FOR CHAIN SAW	\$368.50
	<b>Total</b>		<b>\$368.50</b>
	443357	6S - FSC - 51159 - TAKE CHAINSAW FOR REPAIR	\$93.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**AUSTIN TURF & TRACTO**

<b>Total</b>		<b>\$93.75</b>
<b>444642</b>	<b>6S - GRNDS - 53369 - MATL &amp; LABOR TO REPAIR REEL</b>	<b>\$2,263.91</b>
<b>Total</b>		<b>\$2,263.91</b>
<b>445566</b>	<b>6S - GRDS - 57434 - HYDRAULIC FLUIDS FOR TRACTORS</b>	<b>\$241.00</b>
<b>Total</b>		<b>\$241.00</b>
<b>445566</b>	<b>6S - GRND - 57717 - SHAFT BROKEN ON POLESAW</b>	<b>\$40.70</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$2.00</b>
<b>Total</b>		<b>\$42.70</b>
<b>446144</b>	<b>6S - GRDS - 58469 - REPLACE BELT ON T-68-3</b>	<b>\$98.66</b>
<b>Total</b>		<b>\$98.66</b>
<b>446144</b>	<b>6S - GRNDS - 57717 - SHAFT BROKEN POLE SAW</b>	<b>\$121.00</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$3.00</b>
<b>Total</b>		<b>\$124.00</b>
<b>447556</b>	<b>6S - GRNDS - 60810 - PARTS &amp; LABOR RO REPAIR HEDG</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>447556</b>	<b>6S - GRNDS - 60911 - PARTS TO PM GROUNDS EQUIPMEN</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>447634</b>	<b>6S - GRNDS - 59384 - PARTS FOR REEL MOWER 35</b>	<b>\$1,207.54</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$20.00</b>
	<b>SUPPLIES-MAINTENANCE GR</b>	<b>\$112.26</b>
<b>Total</b>		<b>\$1,339.80</b>
<b>447634</b>	<b>6S - GRND - 61063 - REPLACE BROKEN BELT ON MOWER</b>	<b>\$106.54</b>
<b>Total</b>		<b>\$106.54</b>
<b>447634</b>	<b>6S - GRND - 61025 - ORDER NEW CHAINS FOR CHAINSAW</b>	<b>\$501.60</b>
<b>Total</b>		<b>\$501.60</b>
<b>447721</b>	<b>6S - GRND - 61025 - ORDER NEW CHAINS FOR CHAINSAW</b>	<b>\$13.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AUSTIN TURF & TRACTO	Total		\$13.20
	448498	6S - GRDS - 63424 - LAPPING CMPD FOR REEL MWRS	\$147.00
	Total		\$147.00
Total			\$16,006.64
AV PRO INC	440160	Performing and Fine Arts	\$320.00
	Total		\$320.00
	445138	Performing and Fine Arts	\$27,024.00
	Total		\$27,024.00
	445138	Performing and Fine Arts	\$942.00
	Total		\$942.00
Total			\$28,286.00
AVANT ASSESSMENT LLC	433837	Technology-(MAGIC)	\$1,883.00
	Total		\$1,883.00
	442268	Technology - (General)	\$2,985.00
	Total		\$2,985.00
	443190	Technology - (General)	\$6,965.00
	Total		\$6,965.00
	446145	Technology - (General)	\$966.60
	Total		\$966.60
	447127	Technology - (General)	\$6,587.20
	Total		\$6,587.20
	447557	Instructional and Curriculum	\$2,690.00
	Total		\$2,690.00
	447995	Technology - (General)	\$12,457.40
	Total		\$12,457.40
	Total		
AVB PRESS LLC	435066	Special Education	\$1,079.89
	Total		\$1,079.89
	Total		
AVID CENTER	178589	Memberships-Registrations-AVID XP ELEVATE	\$565.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

AVID CENTER	Total		\$565.00
	180128	Professional Services-AVID NAT Conf -12-9-11-21	\$13,723.00
	Total		\$13,723.00
	182179	Professional Services-AVID XP-6-8	\$4,250.00
	Total		\$4,250.00
	182271	Professional Services-AVID XP- June 15-17	\$2,550.00
	Total		\$2,550.00
	182352	Professional Services-AVID XP- July 13-15	\$2,575.00
	Total		\$2,575.00
	182470	Memberships-Registrations-AVID 2021-2022	\$575.00
		MISC OPERATING COSTS-AVID	\$50,817.00
		READING MATERIALS-AVID	\$6,900.00
	Total		\$58,292.00
	182470	Professional Services-AVID SI 6-13-15TH	\$1,998.00
	Total		\$1,998.00
	182541	Professional Services-AVID XP- July 18-20	\$850.00
	Total		\$850.00
	182541	Professional Services-AVID 6-13-15	\$110,150.00
	Total		\$110,150.00
	182541	Professional Services-AVID SI 6-13-15TH	\$1,998.00
	Total		\$1,998.00
Total		\$196,951.00	
AYERS, LINDSAY	433270	Reimbursements	\$139.17
	Total		\$139.17
	433838	Reimbursements	\$164.19
	Total		\$164.19
	437223	MISC OPERATING COSTS	\$13.19
		Reimbursements	\$349.39
	Total		\$362.58
	438546	MISC OPERATING COSTS	\$45.71
	Reimbursements	\$155.14	

**LEWISVILLE ISD CHECK REGISTER**  
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AYERS, LINDSAY

<b>Total</b>		<b>\$200.85</b>
<b>440702</b>	<b>Reimbursements</b>	<b>\$148.42</b>
<b>Total</b>		<b>\$148.42</b>
<b>442976</b>	<b>Reimbursements</b>	<b>\$196.01</b>
<b>Total</b>		<b>\$196.01</b>
<b>445723</b>	<b>MISC OPERATING COSTS</b>	<b>\$17.50</b>
	<b>Reimbursements</b>	<b>\$326.17</b>
<b>Total</b>		<b>\$343.67</b>
<b>447254</b>	<b>MISC OPERATING COSTS</b>	<b>\$56.50</b>
	<b>Reimbursements</b>	<b>\$311.22</b>
<b>Total</b>		<b>\$367.72</b>
<b>447996</b>	<b>Reimbursements</b>	<b>\$493.99</b>
<b>Total</b>		<b>\$493.99</b>
<b>448134</b>	<b>Reimbursements</b>	<b>\$417.96</b>
<b>Total</b>		<b>\$417.96</b>
<b>448250</b>	<b>Reimbursements</b>	<b>\$115.72</b>
<b>Total</b>		<b>\$115.72</b>

<b>Total</b>		<b>\$2,950.28</b>
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<b>AYOUB, KYLE A</b>	<b>437555</b>	<b>Reimbursements</b>	<b>\$116.00</b>
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<b>Total</b>		<b>\$116.00</b>
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<b>Total</b>		<b>\$116.00</b>
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<b>AZBELL, RICK</b>	<b>442463</b>	<b>Game Officials</b>	<b>\$105.00</b>
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<b>Total</b>		<b>\$105.00</b>
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<b>442977</b>	<b>Game Officials</b>	<b>\$105.00</b>
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<b>Total</b>		<b>\$105.00</b>
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<b>443191</b>	<b>Game Officials</b>	<b>\$180.00</b>
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<b>Total</b>		<b>\$180.00</b>
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<b>443654</b>	<b>Game Officials</b>	<b>\$180.00</b>
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<b>Total</b>		<b>\$180.00</b>
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<b>444065</b>	<b>Game Officials</b>	<b>\$170.00</b>
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<b>Total</b>		<b>\$170.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$740.00</b>
<b>AZTEC PROMOTIONAL GR</b>	<b>438008</b>	<b>Apparel</b>	\$5,058.03
	<b>Total</b>		<b>\$5,058.03</b>
	<b>443655</b>	<b>Apparel</b>	\$6,588.98
	<b>Total</b>		<b>\$6,588.98</b>
	<b>447635</b>	<b>Apparel</b>	\$8,616.69
	<b>Total</b>		<b>\$8,616.69</b>
<b>Total</b>			<b>\$20,263.70</b>
<b>B NOBLE FARMS</b>	<b>445724</b>	<b>B NOBLE FARMS DONATION</b>	\$501.99
	<b>Total</b>		<b>\$501.99</b>
<b>Total</b>			<b>\$501.99</b>
<b>B&amp;H PHOTO</b>	<b>433415</b>	<b>Technology-(MAGIC)</b>	\$978.78
	<b>Total</b>		<b>\$978.78</b>
	<b>433415</b>	<b>Technology-(MAGIC)</b>	\$845.80
	<b>Total</b>		<b>\$845.80</b>
	<b>433667</b>	<b>Office Supplies</b>	\$122.66
	<b>Total</b>		<b>\$122.66</b>
	<b>433667</b>	<b>Office Supplies</b>	\$260.88
	<b>Total</b>		<b>\$260.88</b>
	<b>433839</b>	<b>Instructional and Curriculum</b>	\$4,626.51
	<b>Total</b>		<b>\$4,626.51</b>
	<b>433839</b>	<b>Athletics</b>	\$1,975.56
	<b>Total</b>		<b>\$1,975.56</b>
	<b>433839</b>	<b>GENERAL SUPPLIE-TECHNOLOGY DEP</b>	\$14.22
		<b>Tech Supplies-Multimedia</b>	\$210.71
	<b>Total</b>		<b>\$224.93</b>
	<b>433839</b>	<b>GENERAL SUPPLIE-TECHNOLOGY DEP</b>	\$1,057.07
		<b>Tech Supplies-Multimedia</b>	\$524.88
	<b>Total</b>		<b>\$1,581.95</b>
	<b>434624</b>	<b>Battery-Heathcott</b>	\$8.96
	<b>Total</b>		<b>\$8.96</b>
	<b>434624</b>	<b>Office Supplies</b>	\$563.31

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**B&H PHOTO**

<b>Total</b>		<b>\$563.31</b>
<b>435067</b>	<b>Technology-(MAGIC)</b>	<b>\$210.71</b>
<b>Total</b>		<b>\$210.71</b>
<b>435067</b>	<b>Technology-(MAGIC)</b>	<b>\$706.34</b>
<b>Total</b>		<b>\$706.34</b>
<b>435067</b>	<b>Technology-(MAGIC)</b>	<b>\$173.80</b>
<b>Total</b>		<b>\$173.80</b>
<b>435067</b>	<b>Technology Supplies-</b>	<b>\$2,685.72</b>
<b>Total</b>		<b>\$2,685.72</b>
<b>435067</b>	<b>Technology-(MAGIC)</b>	<b>\$249.95</b>
<b>Total</b>		<b>\$249.95</b>
<b>435067</b>	<b>Technology-(MAGIC)</b>	<b>\$930.80</b>
<b>Total</b>		<b>\$930.80</b>
<b>435293</b>	<b>Technology Supplies</b>	<b>\$1,477.50</b>
<b>Total</b>		<b>\$1,477.50</b>
<b>435293</b>	<b>Technology Supplies</b>	<b>\$9,103.30</b>
<b>Total</b>		<b>\$9,103.30</b>
<b>435293</b>	<b>Technology Supplies</b>	<b>\$248.12</b>
<b>Total</b>		<b>\$248.12</b>
<b>435596</b>	<b>Instructional and Curriculum/ORCHESTRA</b>	<b>\$1,781.01</b>
<b>Total</b>		<b>\$1,781.01</b>
<b>435891</b>	<b>Technology-(MAGIC)</b>	<b>\$508.27</b>
<b>Total</b>		<b>\$508.27</b>
<b>435891</b>	<b>Instructional and Curriculum A/V Supplies</b>	<b>\$14,416.78</b>
<b>Total</b>		<b>\$14,416.78</b>
<b>435891</b>	<b>Office Supplies</b>	<b>\$714.36</b>
<b>Total</b>		<b>\$714.36</b>
<b>436112</b>	<b>Office Supplies</b>	<b>\$59.72</b>
<b>Total</b>		<b>\$59.72</b>

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<b>B&amp;H PHOTO</b>	<b>436112</b>	<b>Instructional and Curriculum A/V for TECC-W</b>	<b>(\$316.79)</b>
	<b>Total</b>		<b>(\$316.79)</b>
	<b>436112</b>	<b>Instructional and Curriculum A/V for TECC-W</b>	<b>\$316.79</b>
	<b>Total</b>		<b>\$316.79</b>
	<b>436484</b>	<b>Office Supplies</b>	<b>\$871.19</b>
	<b>Total</b>		<b>\$871.19</b>
	<b>436484</b>	<b>doc cams</b>	<b>\$2,041.12</b>
	<b>Total</b>		<b>\$2,041.12</b>
	<b>436484</b>	<b>SUPPLIES FOR SRO AT HHS</b>	<b>\$11.99</b>
	<b>Total</b>		<b>\$11.99</b>
	<b>436750</b>	<b>Technology Supplies</b>	<b>\$573.68</b>
	<b>Total</b>		<b>\$573.68</b>
	<b>436750</b>	<b>Office Supplies</b>	<b>\$6,098.33</b>
	<b>Total</b>		<b>\$6,098.33</b>
	<b>436750</b>	<b>Instructional and Curriculum/JOURNALISM</b>	<b>\$200.73</b>
	<b>Total</b>		<b>\$200.73</b>
	<b>436750</b>	<b>Instructional and Curriculum/JOURNALISM</b>	<b>\$250.80</b>
	<b>Total</b>		<b>\$250.80</b>
	<b>436750</b>	<b>Instructional and Curriculum/orchestra</b>	<b>\$197.01</b>
	<b>Total</b>		<b>\$197.01</b>
	<b>436886</b>	<b>doc cams</b>	<b>\$10,715.88</b>
	<b>Total</b>		<b>\$10,715.88</b>
	<b>436886</b>	<b>Technology Supplies</b>	<b>\$73.34</b>
	<b>Total</b>		<b>\$73.34</b>
	<b>437224</b>	<b>Office Supplies</b>	<b>\$59.73</b>
	<b>Total</b>		<b>\$59.73</b>
	<b>437224</b>	<b>Instructional and Curriculum</b>	<b>\$103.54</b>
	<b>Total</b>		<b>\$103.54</b>
	<b>437794</b>	<b>Office Supplies</b>	<b>\$194.67</b>

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<b>Total</b>		<b>\$194.67</b>
<b>437794</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$12.75</b>
<b>Total</b>		<b>\$12.75</b>
<b>437795</b>	<b>Technology Supplies</b>	<b>\$763.15</b>
<b>Total</b>		<b>\$763.15</b>
<b>437794</b>	<b>Office Supplies</b>	<b>\$3,910.52</b>
<b>Total</b>		<b>\$3,910.52</b>
<b>438135</b>	<b>Office Supplies</b>	<b>\$1,700.19</b>
<b>Total</b>		<b>\$1,700.19</b>
<b>438135</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$65.34</b>
<b>Total</b>		<b>\$65.34</b>
<b>438135</b>	<b>Instructional and Curriculum/YEARBOOK</b>	<b>\$631.97</b>
<b>Total</b>		<b>\$631.97</b>
<b>438135</b>	<b>Office Supplies</b>	<b>\$59.82</b>
<b>Total</b>		<b>\$59.82</b>
<b>438407</b>	<b>Instructional and Curriculum/YEARBOOK</b>	<b>\$112.30</b>
<b>Total</b>		<b>\$112.30</b>
<b>438547</b>	<b>Instructional and Curriculum</b>	<b>\$256.91</b>
<b>Total</b>		<b>\$256.91</b>
<b>438547</b>	<b>Instructional and Curriculum</b>	<b>\$168.25</b>
<b>Total</b>		<b>\$168.25</b>
<b>438547</b>	<b>Office Supplies</b>	<b>\$56.85</b>
<b>Total</b>		<b>\$56.85</b>
<b>438547</b>	<b>EPLPL915W bulbs</b>	<b>\$789.30</b>
<b>Total</b>		<b>\$789.30</b>
<b>438996</b>	<b>Instructional and Curriculum/orchestra</b>	<b>\$255.42</b>
<b>Total</b>		<b>\$255.42</b>
<b>438997</b>	<b>75-in TV- LHS Wrestling</b>	<b>\$1,067.16</b>
<b>Total</b>		<b>\$1,067.16</b>
<b>439142</b>	<b>Office Supplies</b>	<b>\$210.71</b>

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<b>Total</b>		<b>\$210.71</b>
<b>439142</b>	<b>Furniture TV's and Mounts</b>	<b>\$298.17</b>
<b>Total</b>		<b>\$298.17</b>
<b>439142</b>	<b>Furniture TV's and Mounts</b>	<b>\$5,101.20</b>
<b>Total</b>		<b>\$5,101.20</b>
<b>439142</b>	<b>Office Supplies</b>	<b>\$5,496.00</b>
<b>Total</b>		<b>\$5,496.00</b>
<b>439142</b>	<b>Instructional and Curriculum</b>	<b>\$106.86</b>
<b>Total</b>		<b>\$106.86</b>
<b>439309</b>	<b>Technology Supplies</b>	<b>\$143.94</b>
<b>Total</b>		<b>\$143.94</b>
<b>439752</b>	<b>Technology-(MAGIC)</b>	<b>\$207.85</b>
<b>Total</b>		<b>\$207.85</b>
<b>439752</b>	<b>CLASS SUPPLIES - TOEWS</b>	<b>\$1,199.70</b>
<b>Total</b>		<b>\$1,199.70</b>
<b>439934</b>	<b>Office Supplies</b>	<b>\$1,833.29</b>
<b>Total</b>		<b>\$1,833.29</b>
<b>439934</b>	<b>INF Cables</b>	<b>\$203.60</b>
<b>Total</b>		<b>\$203.60</b>
<b>440363</b>	<b>Technology - (General)</b>	<b>\$34,718.40</b>
<b>Total</b>		<b>\$34,718.40</b>
<b>440703</b>	<b>ITEM: PF-04 Print Head CAPF04PH Supplier Part No:</b>	<b>\$419.89</b>
<b>Total</b>		<b>\$419.89</b>
<b>440703</b>	<b>Instructional and Curriculum</b>	<b>\$2,367.17</b>
<b>Total</b>		<b>\$2,367.17</b>
<b>440703</b>	<b>Technology - (General)</b>	<b>\$1,095.00</b>
<b>Total</b>		<b>\$1,095.00</b>
<b>441043</b>	<b>Technology - (General)</b>	<b>\$868.18</b>
<b>Total</b>		<b>\$868.18</b>

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<b>B&amp;H PHOTO</b>	<b>441043</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$194.38</b>
	<b>Total</b>		<b>\$194.38</b>
	<b>441043</b>	<b>Technology Supplies</b>	<b>\$1,999.00</b>
	<b>Total</b>		<b>\$1,999.00</b>
	<b>441366</b>	<b>Instructional and Curriculum</b>	<b>\$1,256.23</b>
	<b>Total</b>		<b>\$1,256.23</b>
	<b>441366</b>	<b>Technology - (General)</b>	<b>\$681.58</b>
	<b>Total</b>		<b>\$681.58</b>
	<b>441485</b>	<b>CLASS SUPPLIES - TOEWS</b>	<b>\$119.95</b>
	<b>Total</b>		<b>\$119.95</b>
	<b>441705</b>	<b>Cables-INF</b>	<b>\$203.60</b>
	<b>Total</b>		<b>\$203.60</b>
	<b>442200</b>	<b>Technology - (General)</b>	<b>\$387.65</b>
	<b>Total</b>		<b>\$387.65</b>
	<b>442199</b>	<b>Technology - (General)</b>	<b>\$920.16</b>
	<b>Total</b>		<b>\$920.16</b>
	<b>442200</b>	<b>Technology - (General)</b>	<b>\$277.95</b>
	<b>Total</b>		<b>\$277.95</b>
	<b>442199</b>	<b>Technology Supplies</b>	<b>\$41.21</b>
	<b>Total</b>		<b>\$41.21</b>
	<b>442199</b>	<b>TCHS Stadium Sound System Sequencer</b>	<b>\$247.49</b>
	<b>Total</b>		<b>\$247.49</b>
	<b>442199</b>	<b>Technology - (General)</b>	<b>\$665.27</b>
	<b>Total</b>		<b>\$665.27</b>
	<b>442199</b>	<b>CLASS SUPPLIES - APPERSON</b>	<b>\$296.84</b>
	<b>Total</b>		<b>\$296.84</b>
	<b>442199</b>	<b>Office Supplies</b>	<b>\$419.90</b>
	<b>Total</b>		<b>\$419.90</b>
	<b>442199</b>	<b>GILBREATH/FFA</b>	<b>\$262.50</b>



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<b>Total</b>		<b>\$262.50</b>
<b>442269</b>	<b>Zoom H4N Pro Recorder</b>	<b>\$211.63</b>
<b>Total</b>		<b>\$211.63</b>
<b>442269</b>	<b>Instructional and Curriculum Camera Demonstration</b>	<b>\$1,330.12</b>
<b>Total</b>		<b>\$1,330.12</b>
<b>442269</b>	<b>Technology - (General)</b>	<b>\$289.95</b>
<b>Total</b>		<b>\$289.95</b>
<b>442269</b>	<b>Instructional and Curriculum</b>	<b>\$971.88</b>
<b>Total</b>		<b>\$971.88</b>
<b>442464</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$190.04</b>
<b>Total</b>		<b>\$190.04</b>
<b>442464</b>	<b>Technology - (General)</b>	<b>\$925.81</b>
<b>Total</b>		<b>\$925.81</b>
<b>442464</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$9,337.84</b>
<b>Total</b>		<b>\$9,337.84</b>
<b>442645</b>	<b>Technology Supplies</b>	<b>\$5,998.00</b>
<b>Total</b>		<b>\$5,998.00</b>
<b>442978</b>	<b>Video Production Equipment</b>	<b>\$177.39</b>
<b>Total</b>		<b>\$177.39</b>
<b>442978</b>	<b>Technology - (General)</b>	<b>\$1,035.94</b>
<b>Total</b>		<b>\$1,035.94</b>
<b>443192</b>	<b>Video Production Equipment</b>	<b>\$30.24</b>
<b>Total</b>		<b>\$30.24</b>
<b>443358</b>	<b>Athletics</b>	<b>\$179.95</b>
<b>Total</b>		<b>\$179.95</b>
<b>443358</b>	<b>Athletics</b>	<b>\$401.74</b>
<b>Total</b>		<b>\$401.74</b>
<b>443358</b>	<b>GENERAL SUPPLIES</b>	<b>\$398.55</b>
	<b>Technology - (General)</b>	<b>\$576.68</b>
<b>Total</b>		<b>\$975.23</b>

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<b>B&amp;H PHOTO</b>	<b>443656</b>	<b>Office Supplies</b>	<b>\$419.90</b>
	<b>Total</b>		<b>\$419.90</b>
	<b>443656</b>	<b>Multimedia Supplies</b>	<b>\$59.95</b>
	<b>Total</b>		<b>\$59.95</b>
	<b>444429</b>	<b>Instructional and Curriculum</b>	<b>\$212.16</b>
	<b>Total</b>		<b>\$212.16</b>
	<b>444429</b>	<b>Technology - (General)</b>	<b>\$769.65</b>
	<b>Total</b>		<b>\$769.65</b>
	<b>444643</b>	<b>Power Sequencer-FMHS</b>	<b>\$621.00</b>
	<b>Total</b>		<b>\$621.00</b>
	<b>444792</b>	<b>Instructional and Curriculum</b>	<b>\$1,395.00</b>
	<b>Total</b>		<b>\$1,395.00</b>
	<b>445139</b>	<b>Technology - (General)</b>	<b>\$1,503.35</b>
	<b>Total</b>		<b>\$1,503.35</b>
	<b>445430</b>	<b>Technology - (General)</b>	<b>\$304.40</b>
	<b>Total</b>		<b>\$304.40</b>
	<b>445567</b>	<b>Instructional and Curriculum</b>	<b>\$1,102.66</b>
	<b>Total</b>		<b>\$1,102.66</b>
	<b>445567</b>	<b>Multimedia supplies</b>	<b>\$254.44</b>
	<b>Total</b>		<b>\$254.44</b>
	<b>445567</b>	<b>CLASS SUPPLIES - HALE</b>	<b>\$699.00</b>
	<b>Total</b>		<b>\$699.00</b>
	<b>445567</b>	<b>CLASS SUPPLIES - HALE</b>	<b>\$86.40</b>
	<b>Total</b>		<b>\$86.40</b>
	<b>445859</b>	<b>Instructional and Curriculum</b>	<b>\$575.56</b>
	<b>Total</b>		<b>\$575.56</b>
	<b>445860</b>	<b>Instructional and Curriculum</b>	<b>\$1,421.89</b>
	<b>Total</b>		<b>\$1,421.89</b>
	<b>445860</b>	<b>GENERAL SUPPLIE-ENTREPRENEURSH</b>	<b>\$223.50</b>
		<b>Instructional and Curriculum</b>	<b>\$673.60</b>

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<b>Total</b>		<b>\$897.10</b>
<b>445860</b>	<b>Office Supplies</b>	<b>\$687.54</b>
<b>Total</b>		<b>\$687.54</b>
<b>445860</b>	<b>Instructional and Curriculum</b>	<b>\$236.42</b>
<b>Total</b>		<b>\$236.42</b>
<b>445860</b>	<b>Instructional and Curriculum</b>	<b>\$2,899.69</b>
<b>Total</b>		<b>\$2,899.69</b>
<b>445859</b>	<b>Instructional and Curriculum</b>	<b>\$194.40</b>
<b>Total</b>		<b>\$194.40</b>
<b>445860</b>	<b>Technology - (General)</b>	<b>\$2,104.42</b>
<b>Total</b>		<b>\$2,104.42</b>
<b>445860</b>	<b>Instructional and Curriculum</b>	<b>\$27.45</b>
<b>Total</b>		<b>\$27.45</b>
<b>445859</b>	<b>Technology - (General)</b>	<b>\$50.92</b>
<b>Total</b>		<b>\$50.92</b>
<b>445984</b>	<b>Technology Supplies</b>	<b>\$63.79</b>
<b>Total</b>		<b>\$63.79</b>
<b>446656</b>	<b>Technology - (General)</b>	<b>\$1,581.44</b>
<b>Total</b>		<b>\$1,581.44</b>
<b>446656</b>	<b>Technology Supplies</b>	<b>\$1,191.01</b>
<b>Total</b>		<b>\$1,191.01</b>
<b>446656</b>	<b>Technology Supplies</b>	<b>\$848.60</b>
<b>Total</b>		<b>\$848.60</b>
<b>447070</b>	<b>Technology - (General)</b>	<b>\$795.09</b>
<b>Total</b>		<b>\$795.09</b>
<b>447070</b>	<b>Technology Supplies</b>	<b>\$795.09</b>
<b>Total</b>		<b>\$795.09</b>
<b>447070</b>	<b>Technology - (General)</b>	<b>\$427.57</b>
<b>Total</b>		<b>\$427.57</b>
<b>447070</b>	<b>MISC OPERATING COSTS</b>	<b>\$2,404.84</b>
	<b>Technology - (General)</b>	<b>\$500.00</b>

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<b>Total</b>		<b>\$2,904.84</b>
<b>447070</b>	<b>Technology - (General)</b>	<b>\$21.75</b>
<b>Total</b>		<b>\$21.75</b>
<b>447128</b>	<b>Technology Supplies CSS monitors</b>	<b>\$2,483.76</b>
<b>Total</b>		<b>\$2,483.76</b>
<b>447558</b>	<b>Technology - (General)</b>	<b>\$795.09</b>
<b>Total</b>		<b>\$795.09</b>
<b>447558</b>	<b>Board Room supplies</b>	<b>\$142.27</b>
<b>Total</b>		<b>\$142.27</b>
<b>447636</b>	<b>Technology Supplies</b>	<b>\$64.02</b>
<b>Total</b>		<b>\$64.02</b>
<b>447636</b>	<b>Technology Supplies CSS monitors 32 inch</b>	<b>\$1,406.56</b>
<b>Total</b>		<b>\$1,406.56</b>
<b>447636</b>	<b>Technology - (General)</b>	<b>\$708.83</b>
<b>Total</b>		<b>\$708.83</b>
<b>447722</b>	<b>Technology Supplies</b>	<b>\$1,642.40</b>
<b>Total</b>		<b>\$1,642.40</b>
<b>447722</b>	<b>Technology - (General)</b>	<b>\$17.95</b>
<b>Total</b>		<b>\$17.95</b>
<b>447722</b>	<b>Technology - (General)</b>	<b>\$1,221.47</b>
<b>Total</b>		<b>\$1,221.47</b>
<b>447879</b>	<b>Technology - (General)</b>	<b>\$2,626.72</b>
<b>Total</b>		<b>\$2,626.72</b>
<b>448397</b>	<b>Instructional and Curriculum</b>	<b>\$57.14</b>
<b>Total</b>		<b>\$57.14</b>
<b>448397</b>	<b>microphones</b>	<b>\$337.60</b>
<b>Total</b>		<b>\$337.60</b>
<b>448397</b>	<b>Technology-(MAGIC)</b>	<b>\$1,191.01</b>
<b>Total</b>		<b>\$1,191.01</b>
<b>448397</b>	<b>Technology-(MAGIC)</b>	<b>\$1,191.01</b>

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<b>Total</b>		<b>\$1,191.01</b>
<b>448397</b>	<b>Poster Printer Ink</b>	<b>\$284.44</b>
<b>Total</b>		<b>\$284.44</b>
<b>448397</b>	<b>Technology - (General)</b>	<b>\$67.84</b>
<b>Total</b>		<b>\$67.84</b>
<b>448397</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$173.80</b>
	<b>Technology Supplies</b>	<b>\$1,043.28</b>
<b>Total</b>		<b>\$1,217.08</b>
<b>448397</b>	<b>Technology - (General)</b>	<b>\$1,035.83</b>
<b>Total</b>		<b>\$1,035.83</b>
<b>448397</b>	<b>Instructional and Curriculum</b>	<b>\$89.56</b>
<b>Total</b>		<b>\$89.56</b>
<b>448499</b>	<b>Technology Supplies</b>	<b>\$5,506.36</b>
<b>Total</b>		<b>\$5,506.36</b>
<b>448499</b>	<b>Technology - (General)</b>	<b>\$1,252.48</b>
<b>Total</b>		<b>\$1,252.48</b>
<b>448499</b>	<b>Office Supplies</b>	<b>\$248.83</b>
<b>Total</b>		<b>\$248.83</b>
<b>448499</b>	<b>Technology - (General)</b>	<b>\$1,313.36</b>
<b>Total</b>		<b>\$1,313.36</b>
<b>448499</b>	<b>Technology - (General)</b>	<b>\$312.93</b>
<b>Total</b>		<b>\$312.93</b>
<b>448499</b>	<b>Technology - (General)</b>	<b>\$939.55</b>
<b>Total</b>		<b>\$939.55</b>
<b>448660</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$335.13</b>
	<b>Instructional and Curriculum</b>	<b>\$2,021.07</b>
<b>Total</b>		<b>\$2,356.20</b>
<b>448660</b>	<b>Instructional and Curriculum</b>	<b>\$354.20</b>
<b>Total</b>		<b>\$354.20</b>
<b>448660</b>	<b>Instructional and Curriculum</b>	<b>\$70.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

B&H PHOTO	Total		\$70.84
	448660	Technology - (General)	\$610.68
	Total		\$610.68
Total			\$214,695.58
BABAKHANI, CHARLIE	442646	Game Officials	\$105.00
	Total		\$105.00
	445140	Game Officials	\$235.00
	Total		\$235.00
	445140	Game Officials	\$125.00
	Total		\$125.00
	445568	Game Officials	\$52.00
		MISC CONTR SERV-GIRLS SOCCER	\$73.00
	Total		\$125.00
	Total		
BABB, MARCI	433840	Aug 2021 Mileage-Babb	\$93.74
	Total		\$93.74
	435597	Sept 2021 Mileage-Babb	\$130.14
	Total		\$130.14
	437225	Oct 2021 Mileage-Babb	\$110.49
	Total		\$110.49
	438832	Nov 2021 Mileage-Babb	\$84.56
	Total		\$84.56
	439753	Dec 2021 Mileage-Babb	\$69.27
	Total		\$69.27
	441848	Jan 2022 Mileage-Babb	\$84.24
	Total		\$84.24
	441848	Feb 2022 Mileage-Babb	\$74.06
	Total		\$74.06
	444986	April 2022 Mileage-Babb	\$96.00
	Total		\$96.00
444986	March 2022 Mileage-Babb	\$83.07	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BABB, MARCI</b>	<b>Total</b>		<b>\$83.07</b>
	<b>446268</b>	<b>May 2022 Mileage-Babb</b>	\$65.58
	<b>Total</b>		<b>\$65.58</b>
	<b>447364</b>	<b>June 2022 Mileage-Babb</b>	\$53.00
	<b>Total</b>		<b>\$53.00</b>
	<b>448135</b>	<b>July 2022 Mileage-Babb</b>	\$44.00
	<b>Total</b>		<b>\$44.00</b>
<b>Total</b>			<b>\$988.15</b>
<b>BABE'S</b>	<b>178739</b>	<b>Food - Meals, Meeting and FCS</b>	\$196.00
	<b>Total</b>		<b>\$196.00</b>
	<b>178783</b>	<b>Food - Meals, Meeting -BRUNETT</b>	\$113.21
	<b>Total</b>		<b>\$113.21</b>
	<b>179589</b>	<b>Athletics</b>	\$864.88
	<b>Total</b>		<b>\$864.88</b>
	<b>179714</b>	<b>Food - Meals, Meeting and FCS</b>	\$1,140.50
	<b>Total</b>		<b>\$1,140.50</b>
	<b>179764</b>	<b>Food - Meals, Meeting and FCS</b>	\$1,460.84
	<b>Total</b>		<b>\$1,460.84</b>
	<b>179764</b>	<b>EXPEND-AGENCY FUNDS</b>	\$169.75
		<b>Food - Meals, Meeting and FCS</b>	\$1,414.57
	<b>Total</b>		<b>\$1,584.32</b>
	<b>179764</b>	<b>Food - Meals, Meeting and FCS</b>	\$357.54
	<b>Total</b>		<b>\$357.54</b>
	<b>179764</b>	<b>Christmas Lunch</b>	\$1,326.32
	<b>Total</b>		<b>\$1,326.32</b>
	<b>179764</b>	<b>Food - Meals, Meeting and FCS</b>	\$913.02
	<b>Total</b>		<b>\$913.02</b>
	<b>179764</b>	<b>Food - Meals, Meeting and FCS</b>	\$936.04
	<b>Total</b>		<b>\$936.04</b>
	<b>179764</b>	<b>Food - Meals, Meeting and FCS</b>	\$1,076.75
	<b>Total</b>		<b>\$1,076.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BABE'S</b>	<b>179764</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,093.69</b>
	<b>Total</b>		<b>\$1,093.69</b>
	<b>179876</b>	<b>Babes Holiday Lunch</b>	<b>\$602.90</b>
	<b>Total</b>		<b>\$602.90</b>
	<b>179876</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$638.25</b>
	<b>Total</b>		<b>\$638.25</b>
	<b>179876</b>	<b>Memberships-Registrations</b>	<b>\$441.84</b>
	<b>Total</b>		<b>\$441.84</b>
	<b>179876</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$920.40</b>
	<b>Total</b>		<b>\$920.40</b>
	<b>180789</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,356.71</b>
	<b>Total</b>		<b>\$1,356.71</b>
	<b>181553</b>	<b>CHICKEN TENDER LUNCH FOR STAFF.</b>	<b>\$894.40</b>
	<b>Total</b>		<b>\$894.40</b>
	<b>181731</b>	<b>Babe's Catering - ESD EOY Luncheon</b>	<b>\$2,699.78</b>
	<b>Total</b>		<b>\$2,699.78</b>
	<b>181845</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,399.95</b>
	<b>Total</b>		<b>\$1,399.95</b>
	<b>181891</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>181950</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$397.17</b>
		<b>Food - Meals, Meeting and FCS</b>	<b>\$1,500.00</b>
	<b>Total</b>		<b>\$1,897.17</b>
	<b>181950</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,096.00</b>
	<b>Total</b>		<b>\$1,096.00</b>
	<b>181950</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$116.38</b>
		<b>Food - Meals, Meeting and FCS</b>	<b>\$1,050.00</b>
	<b>Total</b>		<b>\$1,166.38</b>
	<b>181950</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$826.34</b>
		<b>MISC OPERATING COSTS</b>	<b>\$514.97</b>
	<b>Total</b>		<b>\$1,341.31</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BABE'S	181950	EXPEND-AGENCY FUNDS	\$24.36
		Food - Meals, Meeting and FCS	\$1,125.00
	Total		<b>\$1,149.36</b>
	181950	Food - Meals, Meeting and FCS	\$787.73
	Total		<b>\$787.73</b>
	181950	Food - Meals, Meeting and FCS	\$900.34
	Total		<b>\$900.34</b>
	181950	EXPEND-AGENCY FUNDS	\$151.00
		Food - Meals, Meeting and FCS	\$900.00
	Total		<b>\$1,051.00</b>
	181950	Food - Meals, Meeting and FCS	\$940.46
	Total		<b>\$940.46</b>
	181950	EXPENDITURES-AGENCY FUNDS	\$177.29
		Food - Meals, Meeting and FCS	\$984.97
	Total		<b>\$1,162.26</b>
	181950	Food - Meals, Meeting and FCS	\$994.15
	Total		<b>\$994.15</b>
	181950	2 pieces of Smoked Chicken per person x 3 people	\$945.80
	Total		<b>\$945.80</b>
	182009	Food - Meals, Meeting and FCS	\$456.35
	Total		<b>\$456.35</b>
	182009	Food - Meals, Meeting and FCS	\$1,699.20
	Total		<b>\$1,699.20</b>
	182010	Food - Meals, Meeting and FCS	\$1,271.45
	Total		<b>\$1,271.45</b>
	182673	Food - Meals, Meeting and FCS	\$185.50
	Total		<b>\$185.50</b>
	182727	Food - Meals, Meeting and FCS	\$834.46
	Total		<b>\$834.46</b>
Total			<b>\$38,031.26</b>
BACKYARD LIVING SOUR	440704	Instructional and Curriculum	\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BACKYARD LIVING SOUR**

	<b>Total</b>	<b>\$130.00</b>
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<b>Total</b>		<b>\$130.00</b>
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BADGE BUDDIES LLC	447637	Health Services	\$151.20
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	<b>Total</b>	<b>\$151.20</b>
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<b>Total</b>		<b>\$151.20</b>
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BADMOS, FEMI	441044	Game Officials	\$170.00
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	<b>Total</b>	<b>\$170.00</b>
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	<b>444430</b>	Game Officials	\$125.00
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	<b>Total</b>	<b>\$125.00</b>
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	<b>444793</b>	Game Officials	\$125.00
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	<b>Total</b>	<b>\$125.00</b>
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<b>Total</b>		<b>\$420.00</b>
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BAEK, JENNIFER	446502	Refunds	\$12.80
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	<b>Total</b>	<b>\$12.80</b>
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<b>Total</b>		<b>\$12.80</b>
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BAEZ, ALEJANDRO	440364	Athletics	\$350.00
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	<b>Total</b>	<b>\$350.00</b>
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<b>Total</b>		<b>\$350.00</b>
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BAGWELL, ARINN, E.	434350	Reimbursements	\$160.96
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	<b>Total</b>	<b>\$160.96</b>
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<b>Total</b>		<b>\$160.96</b>
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BAHAMA BUCK'S 1243	447880	*** Change Description ***	\$329.94
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	<b>Total</b>	<b>\$329.94</b>
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	<b>448398</b>	Food - Meals, Meeting and FCS	\$225.00
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	<b>Total</b>	<b>\$225.00</b>
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<b>Total</b>		<b>\$554.94</b>
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BAHN, MIN	446759	Refunds	\$37.75
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	<b>Total</b>	<b>\$37.75</b>
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<b>Total</b>		<b>\$37.75</b>
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BAILEY, BENJAMIN L	438009	Game Officials	\$115.00
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	<b>Total</b>	<b>\$115.00</b>
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	<b>440042</b>	Game Officials	\$135.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BAILEY, BENJAMIN L	Total		\$135.00
	440365	Game Officials	\$135.00
	Total		\$135.00
	440705	Game Officials	\$175.00
	Total		\$175.00
	441045	Game Officials	\$165.00
Total			\$165.00
Total			\$725.00
BAILEY, BRADFORD S	442465	Game Officials	\$180.00
	Total		\$180.00
	442647	Game Officials	\$165.00
	Total		\$165.00
	Total		\$345.00
BAILEY, CHRISTINE, D	437556	Reimbursements	\$116.00
	Total		\$116.00
	Total		\$116.00
BAILEY, DARREN	437226	Reimbursements	\$407.68
	Total		\$407.68
	181517	Reimbursements	\$486.14
	Total		\$486.14
	181517	Travel	\$234.00
	Total		\$234.00
	Total		\$1,127.82
BAILEY, DEBORAH	444431	Refunds	\$58.00
	Total		\$58.00
	Total		\$58.00
BAILEY, LAUREN, J.	434351	Reimbursements	\$26.43
	Total		\$26.43
	444794	Reimbursements	\$20.36
	Total		\$20.36
	445985	Reimbursements	\$20.83

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BAILEY, LAUREN, J.	Total		\$20.83
Total			\$67.62
BAILEY, MIKE	437557	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
BAILEY, SHELLY M	446760	Refunds	\$21.20
	Total		\$21.20
Total			\$21.20
BAILEY, TAYLOR, C.	446657	Travel	\$0.00
		TRAVEL-EMPLOYEE ONLY-AVID	\$36.28
	Total		\$36.28
Total			\$36.28
BAILEY, WALTER	440580	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
BAIRD, ALLISON T	441486	Reimbursements	\$94.00
	Total		\$94.00
	442140	Reimbursements	\$135.00
	Total		\$135.00
Total			\$229.00
BAKER DISTRIBUTING C	178396	STOCK - Building and Maintenanc	\$180.81
	Total		\$180.81
Total			\$180.81
BAKER, CORY T	441849	Reimbursements	\$198.00
	Total		\$198.00
Total			\$198.00
BAKER, DOSSLIN	433539	Game Officials	\$135.00
	Total		\$135.00
	434625	Game Officials	\$60.00
	Total		\$60.00
	435294	Game Officials	\$105.00
	Total		\$105.00
	436113	Game Officials	\$110.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BAKER, DOSSLIN**

**Total** **\$110.00**

**Total** **\$410.00**

**BAKER, JACOB**      **440706**      **Game Officials**      \$165.00

**Total** **\$165.00**

**Total** **\$165.00**

**BAKER, JOEL T**      **433841**      **Security**      \$202.50

**Total** **\$202.50**

**434890**      **Athletics**      \$220.00

**Total** **\$220.00**

**435598**      **Athletics**      \$261.25

**Total** **\$261.25**

**436887**      **Athletics**      \$220.00

**Total** **\$220.00**

**436887**      **Athletics**      \$261.25

**Total** **\$261.25**

**Total** **\$1,165.00**

**BAKER, JOSEPH, A.**      **441487**      **Reimbursements**      \$132.00

**Total** **\$132.00**

**446761**      **Travel**      \$24.00

**Total** **\$24.00**

**Total** **\$156.00**

**BAKER, LYNDA**      **433842**      **Game Officials**      \$135.00

**Total** **\$135.00**

**434626**      **Game Officials**      \$95.00

**Total** **\$95.00**

**434891**      **Game Officials**      \$105.00

**MISC CONTR SERV-VOLLEYBALL**      \$95.00

**Total** **\$200.00**

**435599**      **Game Officials**      \$95.00

**Total** **\$95.00**

**435599**      **Game Officials**      \$135.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BAKER, LYNDA	Total		\$135.00
	436114	Game Officials	\$110.00
	Total		\$110.00
	436336	Game Officials	\$105.00
		MISC CONTR SERV-VOLLEYBALL	\$135.00
	Total		\$240.00
	436485	Game Officials	\$175.00
	Total		\$175.00
Total			\$1,185.00
BAKER, SIRIKUL	446903	Refunds	\$87.10
	Total		\$87.10
Total			\$87.10
BAKER, TERENCE	440707	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
BALDERAS, RICHARD	435295	Game Officials	\$65.00
	Total		\$65.00
	436486	Game Officials	\$130.00
	Total		\$130.00
	436888	Game Officials	\$65.00
	Total		\$65.00
	437558	Game Officials	\$65.00
	Total		\$65.00
Total			\$325.00
BALDWIN, SHEA	438548	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
BALFOUR BEATTY CONST	436889	Construction Services	\$6,500.00
	Total		\$6,500.00
	436889	BUILDING PURCH/CONST/IMPROVE	\$666.67
		Construction Services	\$333.33
	Total		\$1,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BALFOUR BEATTY CONST	436889	Construction Services	\$4,000.00
	Total		<b>\$4,000.00</b>
	436889	Construction Services	\$1,000.00
	Total		<b>\$1,000.00</b>
	436889	Construction Services	\$9,000.00
	Total		<b>\$9,000.00</b>
	436889	BUILDING PURCH/CONST/IMPROVE	\$1,500.00
		Construction Services	\$500.00
	Total		<b>\$2,000.00</b>
	436889	Construction Services	\$3,000.00
	Total		<b>\$3,000.00</b>
	436889	Construction Services	\$4,000.00
	Total		<b>\$4,000.00</b>
	436889	Construction Services	\$1,000.00
	Total		<b>\$1,000.00</b>
	436889	BUILDING PURCH/CONST/IMPROVE	\$923.08
		Construction Services	\$76.92
	Total		<b>\$1,000.00</b>
	438136	Construction Services	(\$0.01)
	Total		<b>(\$0.01)</b>
	438136	BUILDING PURCH/CONST/IMPROVE	\$0.00
		CONSTRUCTION - RETAINAGE	\$59,240.96
		Construction Services	\$0.00
	Total		<b>\$59,240.96</b>
<b>Total</b>			<b>\$91,740.95</b>
BALFOUR CAMPUS SUPPL	181927	Awards, Trophies, Plaques and Promotional Products	\$952.00
	Total		<b>\$952.00</b>
<b>Total</b>			<b>\$952.00</b>
BALL, DONALD	433271	Game Officials	\$105.00
	Total		<b>\$105.00</b>
	433843	Game Officials	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BALL, DONALD	Total		\$125.00
	433843	Game Officials	\$95.00
	Total		\$95.00
	433843	Game Officials	\$135.00
	Total		\$135.00
	434352	Game Officials	\$95.00
	Total		\$95.00
	434627	Game Officials	\$60.00
	Total		\$60.00
	434892	Game Officials	\$150.00
		MISC CONTR SERV-VOLLEYBALL	\$95.00
	Total		\$245.00
	Total		
BALLARD, LYQUISHA Q	448251	Reimbursements	\$526.65
	Total		\$526.65
	448500	Reimbursements	\$1,022.73
	Total		\$1,022.73
Total			\$1,549.38
BALMER, BAILEY A	434746	Reimbursements	\$75.00
	Total		\$75.00
	435600	STUDENT MEAL ADVANCES	\$900.00
	Total		\$900.00
	436337	Reimbursements	\$75.00
	Total		\$75.00
	442648	Reimbursements	\$123.00
	Total		\$123.00
	445431	Reimbursements	\$116.00
	Total		\$116.00
	Total		
BAN, DORINA	439935	Aurelia Dorina Ban	\$13.44
	Total		\$13.44



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$13.44</b>
BANDA, ELIZABETH	441201	Travel	\$829.59
	<b>Total</b>		<b>\$829.59</b>
<b>Total</b>			<b>\$829.59</b>
BANDY, LEE ANN	442862	MISC CONTR SERV-GENERAL	\$77.00
		Professional Services	\$308.00
	<b>Total</b>		<b>\$385.00</b>
	444644	MISC CONTR SERV-GENERAL	\$720.00
		Professional Services	\$210.00
	<b>Total</b>		<b>\$930.00</b>
	447071	Professional Services	\$1,640.00
	<b>Total</b>		<b>\$1,640.00</b>
	447723	Professional Services	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	447723	Professional Services	\$2,240.00
	<b>Total</b>		<b>\$2,240.00</b>
	448661	Professional Services	\$1,680.00
	<b>Total</b>		<b>\$1,680.00</b>
<b>Total</b>			<b>\$8,075.00</b>
BANK OF AMERICA	Wire 7705	SITEONE LANDSCAPE SUPP	\$36.19
	<b>Total</b>		<b>\$36.19</b>
	Wire 7705	IDENTOGO - TX FINGERPR	\$49.25
	<b>Total</b>		<b>\$49.25</b>
	Wire 7705	IDENTOGO - TX FINGERPR	\$49.25
	<b>Total</b>		<b>\$49.25</b>
	Wire 7705	IDENTOGO - TX FINGERPR	\$49.25
	<b>Total</b>		<b>\$49.25</b>
	Wire 7705	IDENTOGO - TX FINGERPR	\$49.25
	<b>Total</b>		<b>\$49.25</b>
	Wire 7705	IN 250 MILS LLC	\$99.95
	<b>Total</b>		<b>\$99.95</b>
	Wire 7705	LOWES #00551	\$27.67

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<b>Total</b>		<b>\$27.67</b>
<b>Wire 7705</b>	<b>TACO CABANA 20139</b>	<b>\$167.88</b>
<b>Total</b>		<b>\$167.88</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>(\$2.11)</b>
<b>Total</b>		<b>(\$2.11)</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>NORTH TEXAS FARM AND G</b>	<b>\$79.96</b>
<b>Total</b>		<b>\$79.96</b>
<b>Wire 7705</b>	<b>FUZZYS TACO SHOP 4</b>	<b>\$218.90</b>
<b>Total</b>		<b>\$218.90</b>
<b>Wire 7705</b>	<b>APPLE.COM/US</b>	<b>(\$24.67)</b>
<b>Total</b>		<b>(\$24.67)</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$40.64</b>
<b>Total</b>		<b>\$40.64</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$258.00</b>
<b>Total</b>		<b>\$258.00</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$46.32</b>
<b>Total</b>		<b>\$46.32</b>
<b>Wire 7705</b>	<b>IN D2 DIGITAL DESIGNS</b>	<b>\$8,935.00</b>
<b>Total</b>		<b>\$8,935.00</b>
<b>Wire 7705</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$86.77</b>

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<b>Total</b>		<b>\$86.77</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>THE HOME DEPOT #6562</b>	<b>\$19.94</b>
<b>Total</b>		<b>\$19.94</b>
<b>Wire 7705</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$147.32</b>
<b>Total</b>		<b>\$147.32</b>
<b>Wire 7705</b>	<b>WWW.DOODLE.COM</b>	<b>\$84.23</b>
<b>Total</b>		<b>\$84.23</b>
<b>Wire 7705</b>	<b>PINSTACK PLANO LLC</b>	<b>\$2,998.80</b>
<b>Total</b>		<b>\$2,998.80</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$33.44</b>
<b>Total</b>		<b>\$33.44</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>

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<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>UNITED REFRIG BR #A6</b>	<b>\$61.28</b>
<b>Total</b>		<b>\$61.28</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$313.56</b>
<b>Total</b>		<b>\$313.56</b>
<b>Wire 7705</b>	<b>GALAXY GRANDSCAPE</b>	<b>\$800.00</b>
<b>Total</b>		<b>\$800.00</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>

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<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$1,250.00</b>
<b>Total</b>		<b>\$1,250.00</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>PPG PAINTS 8014</b>	<b>\$65.49</b>
<b>Total</b>		<b>\$65.49</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$25.48</b>
<b>Total</b>		<b>\$25.48</b>
<b>Wire 7705</b>	<b>SQ ZUZU S SWEET CREAM</b>	<b>\$1,400.00</b>
<b>Total</b>		<b>\$1,400.00</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>THE HOME DEPOT #0524</b>	<b>\$115.42</b>

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<b>Total</b>		<b>\$115.42</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$39.14</b>
<b>Total</b>		<b>\$39.14</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>LENNOX INDUSTRIES</b>	<b>\$203.00</b>
<b>Total</b>		<b>\$203.00</b>
<b>Wire 7705</b>	<b>JOHNSON SUPPLY VALWO</b>	<b>\$41.85</b>
<b>Total</b>		<b>\$41.85</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$9.72</b>
<b>Total</b>		<b>\$9.72</b>
<b>Wire 7705</b>	<b>ASSOCIATION OF TEXAS P</b>	<b>\$139.00</b>
<b>Total</b>		<b>\$139.00</b>
<b>Wire 7705</b>	<b>ASSOCIATION OF TEXAS P</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>Wire 7705</b>	<b>L.T.I SALES</b>	<b>\$325.00</b>
<b>Total</b>		<b>\$325.00</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$39.40</b>
<b>Total</b>		<b>\$39.40</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>(\$39.40)</b>
<b>Total</b>		<b>(\$39.40)</b>
<b>Wire 7705</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$44.12</b>
<b>Total</b>		<b>\$44.12</b>
<b>Wire 7705</b>	<b>ASSOCIATION OF TEXAS P</b>	<b>\$139.00</b>
<b>Total</b>		<b>\$139.00</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>

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<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$35.75</b>
<b>Total</b>		<b>\$35.75</b>
<b>Wire 7705</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$31.72</b>
<b>Total</b>		<b>\$31.72</b>
<b>Wire 7705</b>	<b>NORTH TEXAS FARM AND G</b>	<b>\$60.50</b>
<b>Total</b>		<b>\$60.50</b>
<b>Wire 7705</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>Wire 7705</b>	<b>PPG PAINTS 8014</b>	<b>\$52.06</b>
<b>Total</b>		<b>\$52.06</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>CBI 3DISSUE</b>	<b>\$810.00</b>
<b>Total</b>		<b>\$810.00</b>
<b>Wire 7705</b>	<b>BICSI</b>	<b>\$199.00</b>
<b>Total</b>		<b>\$199.00</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>FACEBK 2NRWL73CH2</b>	<b>\$74.07</b>
<b>Total</b>		<b>\$74.07</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$7.98</b>
<b>Total</b>		<b>\$7.98</b>
<b>Wire 7705</b>	<b>THE HOME DEPOT #0524</b>	<b>\$82.44</b>
<b>Total</b>		<b>\$82.44</b>
<b>Wire 7705</b>	<b>PPG PAINTS 8014</b>	<b>\$327.45</b>
<b>Total</b>		<b>\$327.45</b>
<b>Wire 7705</b>	<b>FUSECO</b>	<b>\$29.54</b>
<b>Total</b>		<b>\$29.54</b>
<b>Wire 7705</b>	<b>GRAINGER</b>	<b>\$131.16</b>

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<b>Total</b>		<b>\$131.16</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$68.54</b>
<b>Total</b>		<b>\$68.54</b>
<b>Wire 7705</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$66.00</b>
<b>Total</b>		<b>\$66.00</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$37.16</b>
<b>Total</b>		<b>\$37.16</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>THE HOME DEPOT #0524</b>	<b>\$70.07</b>
<b>Total</b>		<b>\$70.07</b>
<b>Wire 7705</b>	<b>DENTON VEHREG</b>	<b>\$270.75</b>
<b>Total</b>		<b>\$270.75</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>



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<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$33.36</b>
<b>Total</b>		<b>\$33.36</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$30.63</b>
<b>Total</b>		<b>\$30.63</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>H2O SUPPLY INC.</b>	<b>\$265.95</b>
<b>Total</b>		<b>\$265.95</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$24.94</b>
<b>Total</b>		<b>\$24.94</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$102.28</b>
<b>Total</b>		<b>\$102.28</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>DOLLAR TREE</b>	<b>\$31.21</b>
<b>Total</b>		<b>\$31.21</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$27.84</b>
<b>Total</b>		<b>\$27.84</b>
<b>Wire 7705</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$96.28</b>
<b>Total</b>		<b>\$96.28</b>
<b>Wire 7705</b>	<b>DOLLAR TREE</b>	<b>\$61.00</b>
<b>Total</b>		<b>\$61.00</b>
<b>Wire 7705</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$10.48</b>
<b>Total</b>		<b>\$10.48</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$140.72</b>
<b>Total</b>		<b>\$140.72</b>
<b>Wire 7705</b>	<b>HOBBY LOBBY #552</b>	<b>\$153.18</b>
<b>Total</b>		<b>\$153.18</b>
<b>Wire 7705</b>	<b>IKEA GRAND PRAIRIE</b>	<b>\$302.25</b>

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<b>Total</b>		<b>\$302.25</b>
<b>Wire 7705</b>	<b>CHRISTAL VISION</b>	<b>\$194.85</b>
<b>Total</b>		<b>\$194.85</b>
<b>Wire 7705</b>	<b>NORTH TEXAS FARM AND G</b>	<b>\$6.00</b>
<b>Total</b>		<b>\$6.00</b>
<b>Wire 7705</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$312.74</b>
<b>Total</b>		<b>\$312.74</b>
<b>Wire 7705</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$24.32</b>
<b>Total</b>		<b>\$24.32</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$4.58</b>
<b>Total</b>		<b>\$4.58</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$17.33</b>
<b>Total</b>		<b>\$17.33</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$91.21</b>
<b>Total</b>		<b>\$91.21</b>
<b>Wire 7705</b>	<b>FACEBK RCB2M67BH2</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7705</b>	<b>PPG PAINTS 8014</b>	<b>\$14.13</b>
<b>Total</b>		<b>\$14.13</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>

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<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>RESTAURANT DEPOT</b>	<b>\$349.44</b>
<b>Total</b>		<b>\$349.44</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$24.66</b>
<b>Total</b>		<b>\$24.66</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$80.35</b>
<b>Total</b>		<b>\$80.35</b>
<b>Wire 7705</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$11.17</b>
<b>Total</b>		<b>\$11.17</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$62.80</b>
<b>Total</b>		<b>\$62.80</b>
<b>Wire 7705</b>	<b>TEXAS ASSN SCHOOL BOAR</b>	<b>(\$325.00)</b>
<b>Total</b>		<b>(\$325.00)</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>PPG PAINTS 8014</b>	<b>\$28.69</b>
<b>Total</b>		<b>\$28.69</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>STUART HOSE &amp; PIPE - L</b>	<b>\$88.67</b>
<b>Total</b>		<b>\$88.67</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$5.74</b>
<b>Total</b>		<b>\$5.74</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>O'REILLY AUTO PARTS 52</b>	<b>\$64.92</b>

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<b>Total</b>		<b>\$64.92</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$27.60</b>
<b>Total</b>		<b>\$27.60</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>PROFESSIONAL TURF PROD</b>	<b>\$100.34</b>
<b>Total</b>		<b>\$100.34</b>
<b>Wire 7705</b>	<b>O'REILLY AUTO PARTS 52</b>	<b>\$53.54</b>
<b>Total</b>		<b>\$53.54</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$3.65</b>
<b>Total</b>		<b>\$3.65</b>
<b>Wire 7705</b>	<b>O'REILLY AUTO PARTS 52</b>	<b>(\$64.92)</b>
<b>Total</b>		<b>(\$64.92)</b>
<b>Wire 7705</b>	<b>WAL-MART #0426</b>	<b>\$14.94</b>
<b>Total</b>		<b>\$14.94</b>
<b>Wire 7705</b>	<b>LOWES #00551</b>	<b>\$55.14</b>
<b>Total</b>		<b>\$55.14</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7705</b>	<b>DENTON CO SVC FEE</b>	<b>\$1.00</b>
<b>Total</b>		<b>\$1.00</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>HARBOR FREIGHT TOOLS31</b>	<b>\$49.97</b>
<b>Total</b>		<b>\$49.97</b>
<b>Wire 7705</b>	<b>PRO CLEANERS</b>	<b>\$441.86</b>
<b>Total</b>		<b>\$441.86</b>
<b>Wire 7705</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$43.50</b>

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<b>Total</b>		<b>\$43.50</b>
<b>Wire 7705</b>	<b>FACEBK PWKZS6XBH2</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7705</b>	<b>SAMSClub.COM</b>	<b>\$19.08</b>
<b>Total</b>		<b>\$19.08</b>
<b>Wire 7705</b>	<b>SAM PACKS 5 STAR FORD</b>	<b>\$243.46</b>
<b>Total</b>		<b>\$243.46</b>
<b>Wire 7705</b>	<b>KROGER #0456</b>	<b>\$60.08</b>
<b>Total</b>		<b>\$60.08</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7705</b>	<b>LENNOX INDUSTRIES</b>	<b>\$14.13</b>
<b>Total</b>		<b>\$14.13</b>
<b>Wire 7706</b>	<b>NTTA AUTOCHARGE</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>Wire 7706</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7706</b>	<b>LENNOX INDUSTRIES</b>	<b>\$52.32</b>
<b>Total</b>		<b>\$52.32</b>
<b>Wire 7706</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>

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<b>Total</b>		<b>\$49.25</b>
<b>Wire 7706</b>	<b>LOWES #00551</b>	<b>\$15.57</b>
<b>Total</b>		<b>\$15.57</b>
<b>Wire 7706</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7706</b>	<b>SG COWBOYSTOUR</b>	<b>\$1,080.00</b>
<b>Total</b>		<b>\$1,080.00</b>
<b>Wire 7706</b>	<b>HARBOR FREIGHT TOOLS31</b>	<b>\$49.97</b>
<b>Total</b>		<b>\$49.97</b>
<b>Wire 7706</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7706</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7706</b>	<b>LOWES #00551</b>	<b>\$9.13</b>
<b>Total</b>		<b>\$9.13</b>
<b>Wire 7706</b>	<b>LOWES #00551</b>	<b>\$106.27</b>
<b>Total</b>		<b>\$106.27</b>
<b>Wire 7706</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7706</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7706</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7706</b>	<b>WPY Ticketbud</b>	<b>\$362.90</b>
<b>Total</b>		<b>\$362.90</b>
<b>Wire 7706</b>	<b>LOWES #00551</b>	<b>\$122.88</b>
<b>Total</b>		<b>\$122.88</b>
<b>Wire 7706</b>	<b>THE HOME DEPOT #6562</b>	<b>\$32.50</b>

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<b>Total</b>		<b>\$32.50</b>
<b>Wire 7707</b>	<b>SPORTS UNLIMITED INC.</b>	<b>\$217.89</b>
<b>Total</b>		<b>\$217.89</b>
<b>Wire 7707</b>	<b>APPLE.COM/US</b>	<b>\$107.17</b>
<b>Total</b>		<b>\$107.17</b>
<b>Wire 7707</b>	<b>APPLE.COM/US</b>	<b>\$107.17</b>
<b>Total</b>		<b>\$107.17</b>
<b>Wire 7707</b>	<b>SP MR. PEACOCKS WOOD</b>	<b>\$210.00</b>
<b>Total</b>		<b>\$210.00</b>
<b>Wire 7707</b>	<b>NPG SCIENTIFICAMERICAN</b>	<b>\$34.99</b>
<b>Total</b>		<b>\$34.99</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>(\$5.86)</b>
<b>Total</b>		<b>(\$5.86)</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>APPLE.COM/US</b>	<b>\$107.17</b>
<b>Total</b>		<b>\$107.17</b>
<b>Wire 7707</b>	<b>SMORE.COM</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>Wire 7707</b>	<b>BATTERIES PLUS - 152</b>	<b>\$493.04</b>
<b>Total</b>		<b>\$493.04</b>
<b>Wire 7707</b>	<b>APPLE.COM/US</b>	<b>\$107.17</b>
<b>Total</b>		<b>\$107.17</b>
<b>Wire 7707</b>	<b>WOODPECKERSCRAFTS</b>	<b>\$1,359.99</b>
<b>Total</b>		<b>\$1,359.99</b>
<b>Wire 7707</b>	<b>WPY Ticketbud</b>	<b>\$362.90</b>

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<b>Total</b>		<b>\$362.90</b>
<b>Wire 7707</b>	<b>LORENZO HOTEL - LODGIN</b>	<b>\$237.10</b>
<b>Total</b>		<b>\$237.10</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>RESTAURANT DEPOT</b>	<b>\$30.54</b>
<b>Total</b>		<b>\$30.54</b>
<b>Wire 7707</b>	<b>HBRSUBSCRIPTION</b>	<b>\$129.90</b>
<b>Total</b>		<b>\$129.90</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$76.86</b>
<b>Total</b>		<b>\$76.86</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$66.98</b>
<b>Total</b>		<b>\$66.98</b>
<b>Wire 7707</b>	<b>JOANN STORES #2212</b>	<b>\$134.44</b>
<b>Total</b>		<b>\$134.44</b>
<b>Wire 7707</b>	<b>HBRSUBSCRIPTION</b>	<b>(\$9.90)</b>
<b>Total</b>		<b>(\$9.90)</b>
<b>Wire 7707</b>	<b>AUSTIN TURF</b>	<b>\$30.53</b>
<b>Total</b>		<b>\$30.53</b>
<b>Wire 7707</b>	<b>SMORE.COM - EDUCATOR</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>Wire 7707</b>	<b>L&amp;B LIFE</b>	<b>\$86.50</b>
<b>Total</b>		<b>\$86.50</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$12.36</b>
<b>Total</b>		<b>\$12.36</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$18.58</b>
<b>Total</b>		<b>\$18.58</b>
<b>Wire 7707</b>	<b>IN A TO T LAMPS INC</b>	<b>\$249.00</b>



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<b>Total</b>		<b>\$249.00</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$23.23</b>
<b>Total</b>		<b>\$23.23</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>TARGET 00013953</b>	<b>\$39.96</b>
<b>Total</b>		<b>\$39.96</b>
<b>Wire 7707</b>	<b>MICHAELS STORES 9835</b>	<b>\$19.53</b>
<b>Total</b>		<b>\$19.53</b>
<b>Wire 7707</b>	<b>NTTA AUTOCHARGE</b>	<b>\$162.00</b>
<b>Total</b>		<b>\$162.00</b>
<b>Wire 7707</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$10.77</b>
<b>Total</b>		<b>\$10.77</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$14.86</b>
<b>Total</b>		<b>\$14.86</b>
<b>Wire 7707</b>	<b>DOLLAR TREE</b>	<b>\$102.00</b>
<b>Total</b>		<b>\$102.00</b>
<b>Wire 7707</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$123.15</b>
<b>Total</b>		<b>\$123.15</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$66.88</b>

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<b>Total</b>		<b>\$66.88</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>JOANN STORES #2034</b>	<b>\$62.12</b>
<b>Total</b>		<b>\$62.12</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>FACEBK 67W438TBH2</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7707</b>	<b>DOLLAR TREE</b>	<b>\$21.00</b>
<b>Total</b>		<b>\$21.00</b>
<b>Wire 7707</b>	<b>SELTX ONLINE</b>	<b>\$119.00</b>
<b>Total</b>		<b>\$119.00</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$95.61</b>
<b>Total</b>		<b>\$95.61</b>
<b>Wire 7707</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$9.76</b>
<b>Total</b>		<b>\$9.76</b>
<b>Wire 7707</b>	<b>SMORE.COM</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>Wire 7707</b>	<b>JOANN STORES #2034</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$9.40</b>
<b>Total</b>		<b>\$9.40</b>
<b>Wire 7707</b>	<b>SELTX ONLINE</b>	<b>\$119.00</b>
<b>Total</b>		<b>\$119.00</b>
<b>Wire 7707</b>	<b>DOLLAR TREE</b>	<b>\$38.00</b>
<b>Total</b>		<b>\$38.00</b>
<b>Wire 7707</b>	<b>DOLLAR TREE</b>	<b>\$8.00</b>
<b>Total</b>		<b>\$8.00</b>
<b>Wire 7707</b>	<b>H2O SUPPLY INC.</b>	<b>\$36.81</b>

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<b>Total</b>		<b>\$36.81</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>SQ SULLIVAN TEXAS BBQ</b>	<b>\$431.00</b>
<b>Total</b>		<b>\$431.00</b>
<b>Wire 7707</b>	<b>STUART HOSE &amp; PIPE - L</b>	<b>\$92.81</b>
<b>Total</b>		<b>\$92.81</b>
<b>Wire 7707</b>	<b>FACEBK QCTMN7FBH2</b>	<b>\$96.75</b>
<b>Total</b>		<b>\$96.75</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$14.10</b>
<b>Total</b>		<b>\$14.10</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$52.42</b>
<b>Total</b>		<b>\$52.42</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$45.26</b>
<b>Total</b>		<b>\$45.26</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>IN A TO T LAMPS INC</b>	<b>\$313.00</b>
<b>Total</b>		<b>\$313.00</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$43.11</b>
<b>Total</b>		<b>\$43.11</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>INFOGRAM.COM</b>	<b>\$54.84</b>
<b>Total</b>		<b>\$54.84</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$40.84</b>
<b>Total</b>		<b>\$40.84</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>

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<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$61.32</b>
<b>Total</b>		<b>\$61.32</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$22.26</b>
<b>Total</b>		<b>\$22.26</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$15.44</b>
<b>Total</b>		<b>\$15.44</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>DOLLAR TREE</b>	<b>\$29.00</b>
<b>Total</b>		<b>\$29.00</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$41.43</b>
<b>Total</b>		<b>\$41.43</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$9.17</b>
<b>Total</b>		<b>\$9.17</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$16.70</b>
<b>Total</b>		<b>\$16.70</b>
<b>Wire 7707</b>	<b>RSS.APP</b>	<b>\$199.00</b>
<b>Total</b>		<b>\$199.00</b>
<b>Wire 7707</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$8.14</b>
<b>Total</b>		<b>\$8.14</b>
<b>Wire 7707</b>	<b>WPY Ticketbud</b>	<b>\$362.90</b>

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<b>Total</b>		<b>\$362.90</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$16.70</b>
<b>Total</b>		<b>\$16.70</b>
<b>Wire 7707</b>	<b>DOLLAR TREE</b>	<b>\$63.00</b>
<b>Total</b>		<b>\$63.00</b>
<b>Wire 7707</b>	<b>AMERICAN HEART SHOPCPR</b>	<b>\$127.92</b>
<b>Total</b>		<b>\$127.92</b>
<b>Wire 7707</b>	<b>L&amp;B LIFE</b>	<b>\$209.00</b>
<b>Total</b>		<b>\$209.00</b>
<b>Wire 7707</b>	<b>EVERYDAYSPEECHSLP</b>	<b>\$899.97</b>
<b>Total</b>		<b>\$899.97</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>THE HOME DEPOT #0524</b>	<b>\$65.46</b>
<b>Total</b>		<b>\$65.46</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>DOLLAR TREE</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$23.23</b>
<b>Total</b>		<b>\$23.23</b>
<b>Wire 7707</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$399.45</b>
<b>Total</b>		<b>\$399.45</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>

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<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>FACEBK L5BKC7XBH2</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7707</b>	<b>ADOBE</b>	<b>\$3.24</b>
<b>Total</b>		<b>\$3.24</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>STATE BAR TX-CLE WEB</b>	<b>\$122.50</b>
<b>Total</b>		<b>\$122.50</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>PPG PAINTS 8014</b>	<b>\$30.38</b>
<b>Total</b>		<b>\$30.38</b>
<b>Wire 7707</b>	<b>DRI Gallup</b>	<b>\$179.91</b>
<b>Total</b>		<b>\$179.91</b>
<b>Wire 7707</b>	<b>CORNER BAKERY 0127</b>	<b>\$31.34</b>
<b>Total</b>		<b>\$31.34</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>AMERICAN HEART SHOPCPR</b>	<b>(\$7.92)</b>
<b>Total</b>		<b>(\$7.92)</b>
<b>Wire 7707</b>	<b>CORNER BAKERY 0127</b>	<b>\$36.54</b>
<b>Total</b>		<b>\$36.54</b>
<b>Wire 7707</b>	<b>TASBO</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>Wire 7707</b>	<b>RESTAURANT DEPOT</b>	<b>\$250.56</b>
<b>Total</b>		<b>\$250.56</b>
<b>Wire 7707</b>	<b>CORNER BAKERY 0127</b>	<b>\$49.02</b>

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<b>Total</b>		<b>\$49.02</b>
<b>Wire 7707</b>	<b>SALSA LIMON - THROCKMO</b>	<b>\$45.92</b>
<b>Total</b>		<b>\$45.92</b>
<b>Wire 7707</b>	<b>RESTAURANT DEPOT</b>	<b>(\$42.80)</b>
<b>Total</b>		<b>(\$42.80)</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>CORNER BAKERY 0127</b>	<b>\$5.99</b>
<b>Total</b>		<b>\$5.99</b>
<b>Wire 7707</b>	<b>AC HOTELS BY MARRIOTT</b>	<b>\$365.96</b>
<b>Total</b>		<b>\$365.96</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$84.85</b>
<b>Total</b>		<b>\$84.85</b>
<b>Wire 7707</b>	<b>AUSTIN TURF</b>	<b>\$96.72</b>
<b>Total</b>		<b>\$96.72</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>AC HOTELS BY MARRIOTT</b>	<b>\$34.64</b>
<b>Total</b>		<b>\$34.64</b>
<b>Wire 7707</b>	<b>HOLIDAY INN NEWPORT BE</b>	<b>\$3,745.74</b>
<b>Total</b>		<b>\$3,745.74</b>
<b>Wire 7707</b>	<b>AC HOTELS BY MARRIOTT</b>	<b>\$345.31</b>
<b>Total</b>		<b>\$345.31</b>
<b>Wire 7707</b>	<b>AC HOTELS BY MARRIOTT</b>	<b>\$331.32</b>
<b>Total</b>		<b>\$331.32</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>(\$1.02)</b>
<b>Total</b>		<b>(\$1.02)</b>
<b>Wire 7707</b>	<b>AC HOTELS BY MARRIOTT</b>	<b>\$331.32</b>
<b>Total</b>		<b>\$331.32</b>
<b>Wire 7707</b>	<b>DOLLAR TREE</b>	<b>\$42.00</b>

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<b>Total</b>		<b>\$42.00</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$13.27</b>
<b>Total</b>		<b>\$13.27</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>AC HOTELS BY MARRIOTT</b>	<b>\$361.53</b>
<b>Total</b>		<b>\$361.53</b>
<b>Wire 7707</b>	<b>AC HOTELS BY MARRIOTT</b>	<b>\$331.32</b>
<b>Total</b>		<b>\$331.32</b>
<b>Wire 7707</b>	<b>RESTAURANT DEPOT</b>	<b>\$50.27</b>
<b>Total</b>		<b>\$50.27</b>
<b>Wire 7707</b>	<b>TARGET 00013953</b>	<b>\$47.95</b>
<b>Total</b>		<b>\$47.95</b>
<b>Wire 7707</b>	<b>L&amp;B LIFE</b>	<b>\$88.00</b>
<b>Total</b>		<b>\$88.00</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$43.14</b>
<b>Total</b>		<b>\$43.14</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$66.60</b>
<b>Total</b>		<b>\$66.60</b>
<b>Wire 7707</b>	<b>IN A TO T LAMPS INC</b>	<b>\$108.00</b>
<b>Total</b>		<b>\$108.00</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>HILTON HOTELS GARDEN I</b>	<b>\$3,768.96</b>
<b>Total</b>		<b>\$3,768.96</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>(\$5.08)</b>
<b>Total</b>		<b>(\$5.08)</b>
<b>Wire 7707</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$78.00</b>
<b>Total</b>		<b>\$78.00</b>
<b>Wire 7707</b>	<b>PAYPAL TEXASFCCLA</b>	<b>\$97.50</b>



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<b>Total</b>		<b>\$97.50</b>
<b>Wire 7707</b>	<b>SQ YG FOODS DBA BAGEL</b>	<b>\$75.80</b>
<b>Total</b>		<b>\$75.80</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$57.66</b>
<b>Total</b>		<b>\$57.66</b>
<b>Wire 7707</b>	<b>THE HOME DEPOT #0524</b>	<b>\$13.78</b>
<b>Total</b>		<b>\$13.78</b>
<b>Wire 7707</b>	<b>KROGER #0456</b>	<b>\$35.74</b>
<b>Total</b>		<b>\$35.74</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>(\$0.53)</b>
<b>Total</b>		<b>(\$0.53)</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>JOANN STORES #2034</b>	<b>\$14.23</b>
<b>Total</b>		<b>\$14.23</b>
<b>Wire 7707</b>	<b>BATTERIES PLUS - 152</b>	<b>\$41.90</b>
<b>Total</b>		<b>\$41.90</b>
<b>Wire 7707</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$52.00</b>
<b>Total</b>		<b>\$52.00</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$7.01</b>
<b>Total</b>		<b>\$7.01</b>
<b>Wire 7707</b>	<b>RESTAURANT DEPOT</b>	<b>\$41.71</b>
<b>Total</b>		<b>\$41.71</b>
<b>Wire 7707</b>	<b>DOLLAR TREE</b>	<b>\$10.00</b>

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<b>Total</b>		<b>\$10.00</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$67.93</b>
<b>Total</b>		<b>\$67.93</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>MARKET STREET 565</b>	<b>\$4.78</b>
<b>Total</b>		<b>\$4.78</b>
<b>Wire 7707</b>	<b>PPG PAINTS 8014</b>	<b>\$49.93</b>
<b>Total</b>		<b>\$49.93</b>
<b>Wire 7707</b>	<b>NTTA ONLINE</b>	<b>\$1,750.00</b>
<b>Total</b>		<b>\$1,750.00</b>
<b>Wire 7707</b>	<b>WM SUPERCENTER #426</b>	<b>\$5.56</b>
<b>Total</b>		<b>\$5.56</b>
<b>Wire 7707</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>Wire 7707</b>	<b>NORTH TEXAS FARM AND G</b>	<b>\$169.50</b>
<b>Total</b>		<b>\$169.50</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>VIVA LA PASTA</b>	<b>\$220.00</b>
<b>Total</b>		<b>\$220.00</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>TMEA - MEMBERSHIP</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>Wire 7707</b>	<b>SMORE.COM - EDUCATOR</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>

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<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>WAL-MART #0217</b>	<b>\$13.76</b>
<b>Total</b>		<b>\$13.76</b>
<b>Wire 7707</b>	<b>STK Shutterstock</b>	<b>\$2,028.00</b>
<b>Total</b>		<b>\$2,028.00</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$9.72</b>
<b>Total</b>		<b>\$9.72</b>
<b>Wire 7707</b>	<b>AASP</b>	<b>\$189.00</b>
<b>Total</b>		<b>\$189.00</b>
<b>Wire 7707</b>	<b>PPG PAINTS 8014</b>	<b>\$148.72</b>
<b>Total</b>		<b>\$148.72</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>PPG PAINTS 8014</b>	<b>\$37.46</b>
<b>Total</b>		<b>\$37.46</b>
<b>Wire 7707</b>	<b>RESTAURANT DEPOT</b>	<b>\$34.67</b>
<b>Total</b>		<b>\$34.67</b>
<b>Wire 7707</b>	<b>IKEA-FRISCO</b>	<b>\$119.90</b>
<b>Total</b>		<b>\$119.90</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>

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<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$7.42</b>
<b>Total</b>		<b>\$7.42</b>
<b>Wire 7707</b>	<b>DOLLAR TREE</b>	<b>\$18.00</b>
<b>Total</b>		<b>\$18.00</b>
<b>Wire 7707</b>	<b>STUART HOSE &amp; PIPE - L</b>	<b>\$188.84</b>
<b>Total</b>		<b>\$188.84</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$21.91</b>
<b>Total</b>		<b>\$21.91</b>
<b>Wire 7707</b>	<b>LENNOX INDUSTRIES</b>	<b>\$516.35</b>
<b>Total</b>		<b>\$516.35</b>
<b>Wire 7707</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$137.92</b>
<b>Total</b>		<b>\$137.92</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$24.21</b>
<b>Total</b>		<b>\$24.21</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$68.46</b>
<b>Total</b>		<b>\$68.46</b>
<b>Wire 7707</b>	<b>DOLLAR TREE</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>Wire 7707</b>	<b>L&amp;B LIFE</b>	<b>\$25.75</b>
<b>Total</b>		<b>\$25.75</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$12.48</b>
<b>Total</b>		<b>\$12.48</b>
<b>Wire 7707</b>	<b>GRAINGER</b>	<b>\$60.45</b>
<b>Total</b>		<b>\$60.45</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$27.78</b>
<b>Total</b>		<b>\$27.78</b>
<b>Wire 7707</b>	<b>THE HOME DEPOT #0524</b>	<b>\$14.80</b>

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<b>Total</b>		<b>\$14.80</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$4.47</b>
<b>Total</b>		<b>\$4.47</b>
<b>Wire 7707</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$29.93</b>
<b>Total</b>		<b>\$29.93</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>LUCKY WHOLESALE</b>	<b>\$9.25</b>
<b>Total</b>		<b>\$9.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>DENTON CO SVC FEE</b>	<b>\$1.00</b>
<b>Total</b>		<b>\$1.00</b>
<b>Wire 7707</b>	<b>THE HOME DEPOT #0524</b>	<b>\$2.68</b>
<b>Total</b>		<b>\$2.68</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$16.75</b>
<b>Total</b>		<b>\$16.75</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>LOWES #00551</b>	<b>\$43.32</b>
<b>Total</b>		<b>\$43.32</b>
<b>Wire 7707</b>	<b>DENTON VEHREG</b>	<b>\$116.25</b>
<b>Total</b>		<b>\$116.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7707</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>

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<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>GRAINGER</b>	<b>\$17.94</b>
<b>Total</b>		<b>\$17.94</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$58.50</b>
<b>Total</b>		<b>\$58.50</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$30.72</b>
<b>Total</b>		<b>\$30.72</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$10.92</b>
<b>Total</b>		<b>\$10.92</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$167.10</b>
<b>Total</b>		<b>\$167.10</b>
<b>Wire 7708</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>PPG PAINTS 8014</b>	<b>\$146.22</b>
<b>Total</b>		<b>\$146.22</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>SMORE.COM - EDUCATOR</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>Wire 7708</b>	<b>SUNBELT RENTALS #565</b>	<b>\$102.96</b>
<b>Total</b>		<b>\$102.96</b>
<b>Wire 7708</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$30.56</b>
<b>Total</b>		<b>\$30.56</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>

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<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$24.14</b>
<b>Total</b>		<b>\$24.14</b>
<b>Wire 7708</b>	<b>RESTAURANT DEPOT</b>	<b>\$225.72</b>
<b>Total</b>		<b>\$225.72</b>
<b>Wire 7708</b>	<b>DOLLAR TREE</b>	<b>\$24.00</b>
<b>Total</b>		<b>\$24.00</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$43.67</b>
<b>Total</b>		<b>\$43.67</b>
<b>Wire 7708</b>	<b>L&amp;B LIFE</b>	<b>\$6.00</b>
<b>Total</b>		<b>\$6.00</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>L&amp;B LIFE</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$21.08</b>
<b>Total</b>		<b>\$21.08</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>FIVERR</b>	<b>\$12.55</b>
<b>Total</b>		<b>\$12.55</b>
<b>Wire 7708</b>	<b>L.T.I SALES</b>	<b>\$1,088.75</b>
<b>Total</b>		<b>\$1,088.75</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$20.18</b>
<b>Total</b>		<b>\$20.18</b>
<b>Wire 7708</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$102.59</b>
<b>Total</b>		<b>\$102.59</b>
<b>Wire 7708</b>	<b>DOLLAR TREE</b>	<b>\$31.00</b>

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<b>Total</b>		<b>\$31.00</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>IKEA-FRISCO</b>	<b>\$71.92</b>
<b>Total</b>		<b>\$71.92</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$2.56</b>
<b>Total</b>		<b>\$2.56</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$20.91</b>
<b>Total</b>		<b>\$20.91</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$14.86</b>
<b>Total</b>		<b>\$14.86</b>
<b>Wire 7708</b>	<b>FACEBK RFDSC8FBH2</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7708</b>	<b>PPG PAINTS 8014</b>	<b>\$207.18</b>
<b>Total</b>		<b>\$207.18</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$22.79</b>
<b>Total</b>		<b>\$22.79</b>
<b>Wire 7708</b>	<b>DOLLAR TREE</b>	<b>\$33.00</b>
<b>Total</b>		<b>\$33.00</b>
<b>Wire 7708</b>	<b>L&amp;B LIFE</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>L.T.I SALES</b>	<b>\$217.75</b>
<b>Total</b>		<b>\$217.75</b>
<b>Wire 7708</b>	<b>FIVERR</b>	<b>\$10.44</b>



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<b>Total</b>		<b>\$10.44</b>
<b>Wire 7708</b>	<b>SUNBELT RENTALS #565</b>	<b>\$102.97</b>
<b>Total</b>		<b>\$102.97</b>
<b>Wire 7708</b>	<b>HOBBY LOBBY #552</b>	<b>\$26.03</b>
<b>Total</b>		<b>\$26.03</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>TARGET 00025205</b>	<b>\$41.45</b>
<b>Total</b>		<b>\$41.45</b>
<b>Wire 7708</b>	<b>MOVIEHOUSE FLOWER MOUN</b>	<b>\$83.49</b>
<b>Total</b>		<b>\$83.49</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$65.37</b>
<b>Total</b>		<b>\$65.37</b>
<b>Wire 7708</b>	<b>SMORE.COM - EDUCATOR</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>NTTA AUTOCHARGE</b>	<b>\$162.00</b>
<b>Total</b>		<b>\$162.00</b>
<b>Wire 7708</b>	<b>TEXAS SPEECH LANGUAGE</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>Wire 7708</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>Wire 7708</b>	<b>VIVA LA PASTA</b>	<b>\$2,239.00</b>
<b>Total</b>		<b>\$2,239.00</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$37.28</b>

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<b>Total</b>		<b>\$37.28</b>
<b>Wire 7708</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$13.77</b>
<b>Total</b>		<b>\$13.77</b>
<b>Wire 7708</b>	<b>MOVIEHOUSE FLOWERMOUND</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>Wire 7708</b>	<b>PICMONKEY LLC</b>	<b>\$127.92</b>
<b>Total</b>		<b>\$127.92</b>
<b>Wire 7708</b>	<b>RESTAURANT DEPOT</b>	<b>\$163.10</b>
<b>Total</b>		<b>\$163.10</b>
<b>Wire 7708</b>	<b>SIMPLEINOUT.COM</b>	<b>\$215.99</b>
<b>Total</b>		<b>\$215.99</b>
<b>Wire 7708</b>	<b>H2O SUPPLY INC</b>	<b>\$26.37</b>
<b>Total</b>		<b>\$26.37</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$20.48</b>
<b>Total</b>		<b>\$20.48</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>NTTA AUTOCHARGE</b>	<b>\$81.00</b>
<b>Total</b>		<b>\$81.00</b>
<b>Wire 7708</b>	<b>L&amp;B LIFE</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>DOLLAR TREE</b>	<b>\$2.00</b>
<b>Total</b>		<b>\$2.00</b>
<b>Wire 7708</b>	<b>TEXAS AIRSYSTEMS LLC</b>	<b>\$234.48</b>
<b>Total</b>		<b>\$234.48</b>
<b>Wire 7708</b>	<b>EINSTEIN BROS BAGELS35</b>	<b>\$20.98</b>

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<b>Total</b>		<b>\$20.98</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>L&amp;B LIFE</b>	<b>\$11.00</b>
<b>Total</b>		<b>\$11.00</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$17.03</b>
<b>Total</b>		<b>\$17.03</b>
<b>Wire 7708</b>	<b>DOLLAR TREE</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>Wire 7708</b>	<b>EXTRA DUTY SOLUTIONS</b>	<b>\$665.88</b>
<b>Total</b>		<b>\$665.88</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>FACEBK WT5GZ8TBH2</b>	<b>\$144.70</b>
<b>Total</b>		<b>\$144.70</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>HOBBY LOBBY #552</b>	<b>\$26.09</b>
<b>Total</b>		<b>\$26.09</b>
<b>Wire 7708</b>	<b>SMORE.COM - EDUCATOR</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>Wire 7708</b>	<b>PPG PAINTS 8014</b>	<b>\$207.18</b>
<b>Total</b>		<b>\$207.18</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$40.88</b>
<b>Total</b>		<b>\$40.88</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>(\$0.67)</b>
<b>Total</b>		<b>(\$0.67)</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$8.84</b>

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<b>Total</b>		<b>\$8.84</b>
<b>Wire 7708</b>	<b>DOLLAR TREE</b>	<b>\$27.00</b>
<b>Total</b>		<b>\$27.00</b>
<b>Wire 7708</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$30.75</b>
<b>Total</b>		<b>\$30.75</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$61.34</b>
<b>Total</b>		<b>\$61.34</b>
<b>Wire 7708</b>	<b>RESTAURANT DEPOT</b>	<b>\$124.26</b>
<b>Total</b>		<b>\$124.26</b>
<b>Wire 7708</b>	<b>L&amp;B LIFE</b>	<b>\$42.00</b>
<b>Total</b>		<b>\$42.00</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$1.66</b>
<b>Total</b>		<b>\$1.66</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$52.94</b>
<b>Total</b>		<b>\$52.94</b>
<b>Wire 7708</b>	<b>THE HOME DEPOT #0524</b>	<b>\$15.94</b>
<b>Total</b>		<b>\$15.94</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>INFOGRAM.COM</b>	<b>\$800.00</b>
<b>Total</b>		<b>\$800.00</b>
<b>Wire 7708</b>	<b>O'REILLY AUTO PARTS 52</b>	<b>\$26.99</b>
<b>Total</b>		<b>\$26.99</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$56.30</b>
<b>Total</b>		<b>\$56.30</b>
<b>Wire 7708</b>	<b>TST Schilos Deli 2.0</b>	<b>\$54.57</b>

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<b>Total</b>		<b>\$54.57</b>
<b>Wire 7708</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$19.02</b>
<b>Total</b>		<b>\$19.02</b>
<b>Wire 7708</b>	<b>UPLIFT NORTH HILLS PRE</b>	<b>\$320.00</b>
<b>Total</b>		<b>\$320.00</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>HOBBY LOBBY #552</b>	<b>\$86.44</b>
<b>Total</b>		<b>\$86.44</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$51.67</b>
<b>Total</b>		<b>\$51.67</b>
<b>Wire 7708</b>	<b>WHATABURGER 1025</b>	<b>\$23.53</b>
<b>Total</b>		<b>\$23.53</b>
<b>Wire 7708</b>	<b>EB NEW YORK CITY INVI</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>Wire 7708</b>	<b>THE ORIGINAL MEXICAN R</b>	<b>\$85.41</b>
<b>Total</b>		<b>\$85.41</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$2.00</b>
<b>Total</b>		<b>\$2.00</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$52.96</b>
<b>Total</b>		<b>\$52.96</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$35.28</b>
<b>Total</b>		<b>\$35.28</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$45.38</b>
<b>Total</b>		<b>\$45.38</b>
<b>Wire 7708</b>	<b>AMERICAN HEART SHOPCPR</b>	<b>\$223.86</b>
<b>Total</b>		<b>\$223.86</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>

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<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>WHATABURGER 1025</b>	<b>\$18.90</b>
<b>Total</b>		<b>\$18.90</b>
<b>Wire 7708</b>	<b>FACEBK XZBHE93BH2</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7708</b>	<b>UPLIFT NORTH HILLS PRE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$20.24</b>
<b>Total</b>		<b>\$20.24</b>
<b>Wire 7708</b>	<b>PAESANOS RIVERWALK</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>Wire 7708</b>	<b>IKEA-FRISCO</b>	<b>\$149.90</b>
<b>Total</b>		<b>\$149.90</b>
<b>Wire 7708</b>	<b>HYATT REGENCY SAN ANTO</b>	<b>\$394.07</b>
<b>Total</b>		<b>\$394.07</b>
<b>Wire 7708</b>	<b>DENTON VEHREG</b>	<b>\$7.50</b>
<b>Total</b>		<b>\$7.50</b>
<b>Wire 7708</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$68.84</b>
<b>Total</b>		<b>\$68.84</b>
<b>Wire 7708</b>	<b>EXTRA DUTY SOLUTIONS</b>	<b>(\$665.88)</b>
<b>Total</b>		<b>(\$665.88)</b>
<b>Wire 7708</b>	<b>MICHAELS STORES 9835</b>	<b>\$55.94</b>
<b>Total</b>		<b>\$55.94</b>
<b>Wire 7708</b>	<b>SUNBELT RENTALS #565</b>	<b>\$102.96</b>
<b>Total</b>		<b>\$102.96</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>TRACTOR SUPPLY #2379</b>	<b>\$540.96</b>
<b>Total</b>		<b>\$540.96</b>
<b>Wire 7708</b>	<b>HYATT REGENCY SAN ANTO</b>	<b>\$380.54</b>

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<b>Total</b>		<b>\$380.54</b>
<b>Wire 7708</b>	<b>L&amp;B LIFE</b>	<b>\$119.00</b>
<b>Total</b>		<b>\$119.00</b>
<b>Wire 7708</b>	<b>AMERICAN HEART SHOPCPR</b>	<b>(\$13.86)</b>
<b>Total</b>		<b>(\$13.86)</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>PPG PAINTS 8014</b>	<b>\$103.59</b>
<b>Total</b>		<b>\$103.59</b>
<b>Wire 7708</b>	<b>HOBBY LOBBY #552</b>	<b>\$23.95</b>
<b>Total</b>		<b>\$23.95</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$36.00</b>
<b>Total</b>		<b>\$36.00</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>MICHAELS STORES 9835</b>	<b>\$2.57</b>
<b>Total</b>		<b>\$2.57</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>DOLLAR TREE</b>	<b>\$31.00</b>
<b>Total</b>		<b>\$31.00</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>PPG PAINTS 8014</b>	<b>\$137.05</b>
<b>Total</b>		<b>\$137.05</b>
<b>Wire 7708</b>	<b>SUNBELT RENTALS #565</b>	<b>\$102.97</b>
<b>Total</b>		<b>\$102.97</b>
<b>Wire 7708</b>	<b>TOM THUMB #3575</b>	<b>\$22.14</b>

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<b>Total</b>		<b>\$22.14</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>DENTON VEHREG</b>	<b>\$144.75</b>
<b>Total</b>		<b>\$144.75</b>
<b>Wire 7708</b>	<b>GRAINGER</b>	<b>\$76.16</b>
<b>Total</b>		<b>\$76.16</b>
<b>Wire 7708</b>	<b>USPS PO 4851300067</b>	<b>\$22.65</b>
<b>Total</b>		<b>\$22.65</b>
<b>Wire 7708</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$47.99</b>
<b>Total</b>		<b>\$47.99</b>
<b>Wire 7708</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$6.08</b>
<b>Total</b>		<b>\$6.08</b>
<b>Wire 7708</b>	<b>LUCKY WHOLESALE</b>	<b>\$32.00</b>
<b>Total</b>		<b>\$32.00</b>
<b>Wire 7708</b>	<b>VIVA LA PASTA</b>	<b>\$387.95</b>
<b>Total</b>		<b>\$387.95</b>
<b>Wire 7708</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>WWC DALLAS</b>	<b>\$28.66</b>
<b>Total</b>		<b>\$28.66</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$91.12</b>



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<b>Total</b>		<b>\$91.12</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$307.50</b>
<b>Total</b>		<b>\$307.50</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$13.00</b>
<b>Total</b>		<b>\$13.00</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$125.42</b>
<b>Total</b>		<b>\$125.42</b>
<b>Wire 7708</b>	<b>L&amp;B LIFE</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>Wire 7708</b>	<b>FACEBK LARFE9TBH2</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$38.24</b>
<b>Total</b>		<b>\$38.24</b>
<b>Wire 7708</b>	<b>DALLAS BAR ASSOCIATION</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>Wire 7708</b>	<b>MARKET STREET 565</b>	<b>\$18.42</b>
<b>Total</b>		<b>\$18.42</b>
<b>Wire 7708</b>	<b>GRAINGER</b>	<b>\$11.66</b>

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<b>Total</b>		<b>\$11.66</b>
<b>Wire 7708</b>	<b>IKEA-FRISCO</b>	<b>\$187.82</b>
<b>Total</b>		<b>\$187.82</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>AMERICAN HEART SHOPCPR</b>	<b>\$15.99</b>
<b>Total</b>		<b>\$15.99</b>
<b>Wire 7708</b>	<b>HOBBY LOBBY #552</b>	<b>\$40.42</b>
<b>Total</b>		<b>\$40.42</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$49.09</b>
<b>Total</b>		<b>\$49.09</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$41.82</b>
<b>Total</b>		<b>\$41.82</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$48.28</b>
<b>Total</b>		<b>\$48.28</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>PRO CLEANERS</b>	<b>\$209.13</b>
<b>Total</b>		<b>\$209.13</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$152.80</b>

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<b>Total</b>		<b>\$152.80</b>
<b>Wire 7708</b>	<b>THE HOME DEPOT #0524</b>	<b>\$46.70</b>
<b>Total</b>		<b>\$46.70</b>
<b>Wire 7708</b>	<b>TAMU COLLEGE OF EDUCAT</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$6.38</b>
<b>Total</b>		<b>\$6.38</b>
<b>Wire 7708</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$2.00</b>
<b>Total</b>		<b>\$2.00</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$22.50</b>
<b>Total</b>		<b>\$22.50</b>
<b>Wire 7708</b>	<b>FGF CATERING DALLAS</b>	<b>\$447.72</b>
<b>Total</b>		<b>\$447.72</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$36.23</b>
<b>Total</b>		<b>\$36.23</b>
<b>Wire 7708</b>	<b>KROGER #0456</b>	<b>\$101.36</b>
<b>Total</b>		<b>\$101.36</b>
<b>Wire 7708</b>	<b>TOM THUMB #3575</b>	<b>\$14.78</b>
<b>Total</b>		<b>\$14.78</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$36.21</b>
<b>Total</b>		<b>\$36.21</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$9.25</b>
<b>Total</b>		<b>\$9.25</b>
<b>Wire 7708</b>	<b>BATTERIES PLUS - 152</b>	<b>\$15.87</b>
<b>Total</b>		<b>\$15.87</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$26.16</b>
<b>Total</b>		<b>\$26.16</b>
<b>Wire 7708</b>	<b>L&amp;B LIFE</b>	<b>\$7.00</b>
<b>Total</b>		<b>\$7.00</b>
<b>Wire 7708</b>	<b>LETTUCE GROW</b>	<b>\$152.46</b>

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<b>Total</b>		<b>\$152.46</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>HOMES TO SUITES BY HIL</b>	<b>\$170.13</b>
<b>Total</b>		<b>\$170.13</b>
<b>Wire 7708</b>	<b>HOMES TO SUITES BY HIL</b>	<b>\$170.13</b>
<b>Total</b>		<b>\$170.13</b>
<b>Wire 7708</b>	<b>HOMES TO SUITES BY HIL</b>	<b>\$105.93</b>
<b>Total</b>		<b>\$105.93</b>
<b>Wire 7708</b>	<b>SECURITY EQUIPMENT SUP</b>	<b>\$71.90</b>
<b>Total</b>		<b>\$71.90</b>
<b>Wire 7708</b>	<b>HOMES TO SUITES BY HIL</b>	<b>\$170.13</b>
<b>Total</b>		<b>\$170.13</b>
<b>Wire 7708</b>	<b>HOMES TO SUITES BY HIL</b>	<b>\$105.93</b>
<b>Total</b>		<b>\$105.93</b>
<b>Wire 7708</b>	<b>PIZZA HUT 14103</b>	<b>\$162.65</b>
<b>Total</b>		<b>\$162.65</b>
<b>Wire 7708</b>	<b>ADOBE PRODUCTS</b>	<b>(\$0.25)</b>
<b>Total</b>		<b>(\$0.25)</b>
<b>Wire 7708</b>	<b>HOMES TO SUITES BY HIL</b>	<b>\$105.93</b>
<b>Total</b>		<b>\$105.93</b>
<b>Wire 7708</b>	<b>GOLDEN CORRAL 0946</b>	<b>\$462.35</b>
<b>Total</b>		<b>\$462.35</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$37.60</b>
<b>Total</b>		<b>\$37.60</b>
<b>Wire 7708</b>	<b>ASCD</b>	<b>\$199.00</b>
<b>Total</b>		<b>\$199.00</b>
<b>Wire 7708</b>	<b>AMERICAN HEART SHOPCPR</b>	<b>(\$0.99)</b>
<b>Total</b>		<b>(\$0.99)</b>
<b>Wire 7708</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$11.99</b>

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<b>Total</b>		<b>\$11.99</b>
<b>Wire 7708</b>	<b>HOMES TO SUITES BY HIL</b>	<b>\$170.13</b>
<b>Total</b>		<b>\$170.13</b>
<b>Wire 7708</b>	<b>HOMES TO SUITES BY HIL</b>	<b>\$170.13</b>
<b>Total</b>		<b>\$170.13</b>
<b>Wire 7708</b>	<b>HOMES TO SUITES BY HIL</b>	<b>\$105.93</b>
<b>Total</b>		<b>\$105.93</b>
<b>Wire 7708</b>	<b>HOMES TO SUITES BY HIL</b>	<b>\$170.13</b>
<b>Total</b>		<b>\$170.13</b>
<b>Wire 7708</b>	<b>HOMES TO SUITES BY HIL</b>	<b>\$170.13</b>
<b>Total</b>		<b>\$170.13</b>
<b>Wire 7708</b>	<b>HOMES TO SUITES BY HIL</b>	<b>\$105.93</b>
<b>Total</b>		<b>\$105.93</b>
<b>Wire 7708</b>	<b>HOMES TO SUITES BY HIL</b>	<b>\$105.93</b>
<b>Total</b>		<b>\$105.93</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$14.86</b>
<b>Total</b>		<b>\$14.86</b>
<b>Wire 7708</b>	<b>HOMES TO SUITES BY HIL</b>	<b>\$105.93</b>
<b>Total</b>		<b>\$105.93</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$17.96</b>
<b>Total</b>		<b>\$17.96</b>
<b>Wire 7708</b>	<b>THE HOME DEPOT #0524</b>	<b>\$16.44</b>
<b>Total</b>		<b>\$16.44</b>
<b>Wire 7708</b>	<b>THE HOME DEPOT #0524</b>	<b>\$11.30</b>
<b>Total</b>		<b>\$11.30</b>
<b>Wire 7708</b>	<b>DENTON VEHREG</b>	<b>\$7.50</b>
<b>Total</b>		<b>\$7.50</b>
<b>Wire 7708</b>	<b>CANVA I03224-13963028</b>	<b>\$119.99</b>

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<b>Total</b>		<b>\$119.99</b>
<b>Wire 7708</b>	<b>NORTHERN TOOL &amp; EQUIP</b>	<b>\$125.48</b>
<b>Total</b>		<b>\$125.48</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$19.77</b>
<b>Total</b>		<b>\$19.77</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$12.21</b>
<b>Total</b>		<b>\$12.21</b>
<b>Wire 7708</b>	<b>KROGER #0599</b>	<b>\$26.94</b>
<b>Total</b>		<b>\$26.94</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$37.02</b>
<b>Total</b>		<b>\$37.02</b>
<b>Wire 7708</b>	<b>RESTAURANT DEPOT</b>	<b>\$218.16</b>
<b>Total</b>		<b>\$218.16</b>
<b>Wire 7708</b>	<b>DOLLAR TREE</b>	<b>\$16.00</b>
<b>Total</b>		<b>\$16.00</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$3.98</b>
<b>Total</b>		<b>\$3.98</b>
<b>Wire 7708</b>	<b>FACEBK PEURT93BH2</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7708</b>	<b>RESTAURANT DEPOT</b>	<b>\$4.82</b>
<b>Total</b>		<b>\$4.82</b>
<b>Wire 7708</b>	<b>UTA CONN CAFE QPS</b>	<b>\$321.75</b>
<b>Total</b>		<b>\$321.75</b>
<b>Wire 7708</b>	<b>MARKET STREET 565</b>	<b>\$19.20</b>
<b>Total</b>		<b>\$19.20</b>
<b>Wire 7708</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>Wire 7708</b>	<b>HOBBY LOBBY #552</b>	<b>\$43.17</b>
<b>Total</b>		<b>\$43.17</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$23.23</b>

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<b>Total</b>		<b>\$23.23</b>
<b>Wire 7708</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$320.24</b>
<b>Total</b>		<b>\$320.24</b>
<b>Wire 7708</b>	<b>PAPA JOHN'S #1209</b>	<b>\$160.64</b>
<b>Total</b>		<b>\$160.64</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>THE HOME DEPOT #0524</b>	<b>\$24.95</b>
<b>Total</b>		<b>\$24.95</b>
<b>Wire 7708</b>	<b>THE HOME DEPOT #0524</b>	<b>(\$108.32)</b>
<b>Total</b>		<b>(\$108.32)</b>
<b>Wire 7708</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7708</b>	<b>THE HOME DEPOT #0524</b>	<b>\$108.32</b>
<b>Total</b>		<b>\$108.32</b>
<b>Wire 7708</b>	<b>LOWES #00551</b>	<b>\$22.77</b>
<b>Total</b>		<b>\$22.77</b>
<b>Wire 7708</b>	<b>SWEET FROG #35577</b>	<b>\$182.40</b>
<b>Total</b>		<b>\$182.40</b>
<b>Wire 7708</b>	<b>HOTSY</b>	<b>\$73.04</b>
<b>Total</b>		<b>\$73.04</b>
<b>Wire 7708</b>	<b>EB CYBERSECURITY CONF</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>Wire 7709</b>	<b>TOM THUMB #3575</b>	<b>\$27.19</b>
<b>Total</b>		<b>\$27.19</b>
<b>Wire 7709</b>	<b>PPG PAINTS 8014</b>	<b>\$11.58</b>
<b>Total</b>		<b>\$11.58</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$20.44</b>

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<b>Total</b>		<b>\$20.44</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$16.60</b>
<b>Total</b>		<b>\$16.60</b>
<b>Wire 7709</b>	<b>PAYPAL CTMUN</b>	<b>\$1,178.21</b>
<b>Total</b>		<b>\$1,178.21</b>
<b>Wire 7709</b>	<b>PRSA</b>	<b>\$345.00</b>
<b>Total</b>		<b>\$345.00</b>
<b>Wire 7709</b>	<b>POWTOON.COM</b>	<b>\$607.82</b>
<b>Total</b>		<b>\$607.82</b>
<b>Wire 7709</b>	<b>THE HOME DEPOT #0524</b>	<b>(\$344.00)</b>
<b>Total</b>		<b>(\$344.00)</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$89.35</b>
<b>Total</b>		<b>\$89.35</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$79.32</b>
<b>Total</b>		<b>\$79.32</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$9.00</b>
<b>Total</b>		<b>\$9.00</b>
<b>Wire 7709</b>	<b>NTTA AUTOCHARGE</b>	<b>\$81.00</b>
<b>Total</b>		<b>\$81.00</b>
<b>Wire 7709</b>	<b>THE HOME DEPOT #0524</b>	<b>\$344.00</b>
<b>Total</b>		<b>\$344.00</b>
<b>Wire 7709</b>	<b>SQ SULLIVAN TEXAS BBQ</b>	<b>\$397.00</b>
<b>Total</b>		<b>\$397.00</b>
<b>Wire 7709</b>	<b>FIVERR</b>	<b>\$49.48</b>
<b>Total</b>		<b>\$49.48</b>
<b>Wire 7709</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$79.80</b>
<b>Total</b>		<b>\$79.80</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$19.08</b>



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<b>Total</b>		<b>\$19.08</b>
Wire 7709	PAYPAL LEND ITEMS	\$100.00
<b>Total</b>		<b>\$100.00</b>
Wire 7709	THE HOME DEPOT #6562	\$14.05
<b>Total</b>		<b>\$14.05</b>
Wire 7709	HOMEDEPOT.COM	\$637.49
<b>Total</b>		<b>\$637.49</b>
Wire 7709	KROGER #0599	\$23.06
<b>Total</b>		<b>\$23.06</b>
Wire 7709	AVID HOTEL ROUND ROCK	\$1,040.10
<b>Total</b>		<b>\$1,040.10</b>
Wire 7709	IDENTOGO - TX FINGERPR	\$49.25
<b>Total</b>		<b>\$49.25</b>
Wire 7709	WAL-MART #0217	\$29.67
<b>Total</b>		<b>\$29.67</b>
Wire 7709	LOWES #00551	\$16.00
<b>Total</b>		<b>\$16.00</b>
Wire 7709	MICHAELS STORES 9835	\$96.38
<b>Total</b>		<b>\$96.38</b>
Wire 7709	HOMES TO SUITES BY HIL	(\$64.20)
<b>Total</b>		<b>(\$64.20)</b>
Wire 7709	HOMES TO SUITES BY HIL	(\$64.20)
<b>Total</b>		<b>(\$64.20)</b>
Wire 7709	IDENTOGO - TX FINGERPR	\$49.25
<b>Total</b>		<b>\$49.25</b>
Wire 7709	HOMES TO SUITES BY HIL	(\$64.20)
<b>Total</b>		<b>(\$64.20)</b>
Wire 7709	HOMES TO SUITES BY HIL	(\$64.20)
<b>Total</b>		<b>(\$64.20)</b>
Wire 7709	IDENTOGO - TX FINGERPR	\$49.25

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<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>HOMES TO SUITES BY HIL</b>	<b>(\$64.20)</b>
<b>Total</b>		<b>(\$64.20)</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$26.03</b>
<b>Total</b>		<b>\$26.03</b>
<b>Wire 7709</b>	<b>IKEA-FRISCO</b>	<b>\$149.37</b>
<b>Total</b>		<b>\$149.37</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>HOMES TO SUITES BY HIL</b>	<b>(\$64.20)</b>
<b>Total</b>		<b>(\$64.20)</b>
<b>Wire 7709</b>	<b>HOMES TO SUITES BY HIL</b>	<b>(\$64.20)</b>
<b>Total</b>		<b>(\$64.20)</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$44.55</b>
<b>Total</b>		<b>\$44.55</b>
<b>Wire 7709</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7709</b>	<b>KROGER #0585</b>	<b>\$21.68</b>
<b>Total</b>		<b>\$21.68</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>WALMART.COM AA</b>	<b>\$623.92</b>
<b>Total</b>		<b>\$623.92</b>
<b>Wire 7709</b>	<b>CRACKER BARREL #198 LE</b>	<b>\$248.57</b>
<b>Total</b>		<b>\$248.57</b>
<b>Wire 7709</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$206.78</b>
<b>Total</b>		<b>\$206.78</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$44.36</b>

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<b>Total</b>		<b>\$44.36</b>
<b>Wire 7709</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$139.65</b>
<b>Total</b>		<b>\$139.65</b>
<b>Wire 7709</b>	<b>WAL-MART #0217</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>Wire 7709</b>	<b>WM SUPERCENTER #217</b>	<b>\$50.08</b>
<b>Total</b>		<b>\$50.08</b>
<b>Wire 7709</b>	<b>PAYPAL MYOUTCOMES</b>	<b>\$199.00</b>
<b>Total</b>		<b>\$199.00</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$20.90</b>
<b>Total</b>		<b>\$20.90</b>
<b>Wire 7709</b>	<b>RESTAURANT DEPOT</b>	<b>\$154.51</b>
<b>Total</b>		<b>\$154.51</b>
<b>Wire 7709</b>	<b>PPG PAINTS 8014</b>	<b>\$47.93</b>
<b>Total</b>		<b>\$47.93</b>
<b>Wire 7709</b>	<b>TOM THUMB #3575</b>	<b>\$23.70</b>
<b>Total</b>		<b>\$23.70</b>
<b>Wire 7709</b>	<b>AUSTIN TURF</b>	<b>\$76.87</b>
<b>Total</b>		<b>\$76.87</b>
<b>Wire 7709</b>	<b>THE HOME DEPOT #0524</b>	<b>\$37.39</b>
<b>Total</b>		<b>\$37.39</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>THE HOME DEPOT #0524</b>	<b>\$82.16</b>
<b>Total</b>		<b>\$82.16</b>
<b>Wire 7709</b>	<b>UNITED REFRIG BR #A6</b>	<b>\$156.25</b>
<b>Total</b>		<b>\$156.25</b>
<b>Wire 7709</b>	<b>THE HOME DEPOT #0524</b>	<b>\$55.38</b>

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<b>Total</b>		<b>\$55.38</b>
<b>Wire 7709</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>Wire 7709</b>	<b>PAYPAL DONZOLIDIS</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7709</b>	<b>THE HOME DEPOT #0524</b>	<b>(\$63.47)</b>
<b>Total</b>		<b>(\$63.47)</b>
<b>Wire 7709</b>	<b>THE HOME DEPOT #0524</b>	<b>\$13.83</b>
<b>Total</b>		<b>\$13.83</b>
<b>Wire 7709</b>	<b>THE HOME DEPOT #0524</b>	<b>\$78.45</b>
<b>Total</b>		<b>\$78.45</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$44.09</b>
<b>Total</b>		<b>\$44.09</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$27.23</b>
<b>Total</b>		<b>\$27.23</b>
<b>Wire 7709</b>	<b>FACEBK EMPDE9FBH2</b>	<b>\$138.84</b>
<b>Total</b>		<b>\$138.84</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>THE HOME DEPOT #0524</b>	<b>\$120.35</b>
<b>Total</b>		<b>\$120.35</b>
<b>Wire 7709</b>	<b>THE HOME DEPOT #0524</b>	<b>\$52.23</b>
<b>Total</b>		<b>\$52.23</b>
<b>Wire 7709</b>	<b>RESTAURANT DEPOT</b>	<b>\$354.36</b>
<b>Total</b>		<b>\$354.36</b>
<b>Wire 7709</b>	<b>SAW ADVISORS LLC</b>	<b>\$17.00</b>
<b>Total</b>		<b>\$17.00</b>
<b>Wire 7709</b>	<b>THE HOME DEPOT #0524</b>	<b>(\$1.15)</b>
<b>Total</b>		<b>(\$1.15)</b>
<b>Wire 7709</b>	<b>THE HOME DEPOT #0524</b>	<b>(\$41.22)</b>

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<b>Total</b>		<b>(\$41.22)</b>
<b>Wire 7709</b>	<b>SP MR. PEACOCKS WOOD</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>Wire 7709</b>	<b>VERMEER TEXAS LOUISIAN</b>	<b>\$131.59</b>
<b>Total</b>		<b>\$131.59</b>
<b>Wire 7709</b>	<b>VIVA LA PASTA</b>	<b>\$253.94</b>
<b>Total</b>		<b>\$253.94</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>(\$49.25)</b>
<b>Total</b>		<b>(\$49.25)</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$8.35</b>
<b>Total</b>		<b>\$8.35</b>
<b>Wire 7709</b>	<b>PPG PAINTS 8014</b>	<b>\$251.84</b>
<b>Total</b>		<b>\$251.84</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$33.28</b>
<b>Total</b>		<b>\$33.28</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$17.61</b>
<b>Total</b>		<b>\$17.61</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>STRONG TEACHERS DAY ON</b>	<b>\$1,750.00</b>
<b>Total</b>		<b>\$1,750.00</b>
<b>Wire 7709</b>	<b>PAYPAL LEND ITEMS</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>Wire 7709</b>	<b>IKEA-FRISCO</b>	<b>\$160.88</b>
<b>Total</b>		<b>\$160.88</b>
<b>Wire 7709</b>	<b>UNIFORMS-4U COM</b>	<b>\$299.99</b>
<b>Total</b>		<b>\$299.99</b>
<b>Wire 7709</b>	<b>TARGET 00018507</b>	<b>\$6.98</b>

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<b>Total</b>		<b>\$6.98</b>
<b>Wire 7709</b>	<b>PAPA JOHN'S #1209</b>	<b>\$222.40</b>
<b>Total</b>		<b>\$222.40</b>
<b>Wire 7709</b>	<b>MARKET STREET 565</b>	<b>\$14.86</b>
<b>Total</b>		<b>\$14.86</b>
<b>Wire 7709</b>	<b>TST 407 BBQ</b>	<b>\$497.25</b>
<b>Total</b>		<b>\$497.25</b>
<b>Wire 7709</b>	<b>KROGER #0456</b>	<b>\$19.14</b>
<b>Total</b>		<b>\$19.14</b>
<b>Wire 7709</b>	<b>NORTH TEXAS FARM AND G</b>	<b>\$39.98</b>
<b>Total</b>		<b>\$39.98</b>
<b>Wire 7709</b>	<b>TARGET 00013953</b>	<b>\$47.96</b>
<b>Total</b>		<b>\$47.96</b>
<b>Wire 7709</b>	<b>LUCKY WHOLESALE</b>	<b>\$39.60</b>
<b>Total</b>		<b>\$39.60</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$32.20</b>
<b>Total</b>		<b>\$32.20</b>
<b>Wire 7709</b>	<b>RESTAURANT DEPOT</b>	<b>\$97.84</b>
<b>Total</b>		<b>\$97.84</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>GROUP DYNAMIX</b>	<b>\$2,380.00</b>
<b>Total</b>		<b>\$2,380.00</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>(\$45.90)</b>
<b>Total</b>		<b>(\$45.90)</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$39.43</b>
<b>Total</b>		<b>\$39.43</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$45.90</b>
<b>Total</b>		<b>\$45.90</b>
<b>Wire 7709</b>	<b>MICHAELS STORES 9835</b>	<b>\$17.62</b>

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<b>Total</b>		<b>\$17.62</b>
<b>Wire 7709</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$93.61</b>
<b>Total</b>		<b>\$93.61</b>
<b>Wire 7709</b>	<b>L&amp;B LIFE</b>	<b>\$6.00</b>
<b>Total</b>		<b>\$6.00</b>
<b>Wire 7709</b>	<b>FS RAPS</b>	<b>\$251.49</b>
<b>Total</b>		<b>\$251.49</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$111.42</b>
<b>Total</b>		<b>\$111.42</b>
<b>Wire 7709</b>	<b>THE HOME DEPOT #0524</b>	<b>\$40.76</b>
<b>Total</b>		<b>\$40.76</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$8.17</b>
<b>Total</b>		<b>\$8.17</b>
<b>Wire 7709</b>	<b>THE HOME DEPOT #0524</b>	<b>\$151.10</b>
<b>Total</b>		<b>\$151.10</b>
<b>Wire 7709</b>	<b>AMERICAN HEART SHOPCPR</b>	<b>\$1,750.00</b>
<b>Total</b>		<b>\$1,750.00</b>
<b>Wire 7709</b>	<b>SAMSClub.COM</b>	<b>\$19.08</b>
<b>Total</b>		<b>\$19.08</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$19.84</b>
<b>Total</b>		<b>\$19.84</b>
<b>Wire 7709</b>	<b>PPG PAINTS 8014</b>	<b>\$24.18</b>
<b>Total</b>		<b>\$24.18</b>
<b>Wire 7709</b>	<b>NTTA AUTOCHARGE</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>THE HOME DEPOT #0524</b>	<b>\$164.00</b>

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<b>Total</b>		<b>\$164.00</b>
<b>Wire 7709</b>	<b>FS RAPS</b>	<b>(\$18.63)</b>
<b>Total</b>		<b>(\$18.63)</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$14.30</b>
<b>Total</b>		<b>\$14.30</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$55.72</b>
<b>Total</b>		<b>\$55.72</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$17.57</b>
<b>Total</b>		<b>\$17.57</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$125.69</b>
<b>Total</b>		<b>\$125.69</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$15.79</b>
<b>Total</b>		<b>\$15.79</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$25.96</b>
<b>Total</b>		<b>\$25.96</b>
<b>Wire 7709</b>	<b>O'REILLY AUTO PARTS 52</b>	<b>\$74.98</b>
<b>Total</b>		<b>\$74.98</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$57.46</b>
<b>Total</b>		<b>\$57.46</b>
<b>Wire 7709</b>	<b>UNITED RENTALS #018653</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>Wire 7709</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$152.80</b>
<b>Total</b>		<b>\$152.80</b>
<b>Wire 7709</b>	<b>JOANN STORES #2212</b>	<b>\$746.88</b>
<b>Total</b>		<b>\$746.88</b>
<b>Wire 7709</b>	<b>WALGREENS #4578</b>	<b>\$119.90</b>
<b>Total</b>		<b>\$119.90</b>
<b>Wire 7709</b>	<b>IKEA-FRISCO</b>	<b>\$240.75</b>
<b>Total</b>		<b>\$240.75</b>
<b>Wire 7709</b>	<b>O'REILLY AUTO PARTS 52</b>	<b>\$52.98</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$52.98</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>KROGER #0599</b>	<b>\$9.96</b>
<b>Total</b>		<b>\$9.96</b>
<b>Wire 7709</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$21.52</b>
<b>Total</b>		<b>\$21.52</b>
<b>Wire 7709</b>	<b>KROGER #0585</b>	<b>\$16.56</b>
<b>Total</b>		<b>\$16.56</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$8.22</b>
<b>Total</b>		<b>\$8.22</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>THE HOME DEPOT #0524</b>	<b>\$199.00</b>
<b>Total</b>		<b>\$199.00</b>
<b>Wire 7709</b>	<b>ARAMARK RFOC AT UMPHRE</b>	<b>\$605.26</b>
<b>Total</b>		<b>\$605.26</b>
<b>Wire 7709</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$45.03</b>
<b>Total</b>		<b>\$45.03</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$30.14</b>

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<b>Total</b>		<b>\$30.14</b>
<b>Wire 7709</b>	<b>IKEA GRAND PRAIRIE</b>	<b>\$288.77</b>
<b>Total</b>		<b>\$288.77</b>
<b>Wire 7709</b>	<b>THE HOME DEPOT #6562</b>	<b>\$31.96</b>
<b>Total</b>		<b>\$31.96</b>
<b>Wire 7709</b>	<b>DOLLAR TREE</b>	<b>\$31.00</b>
<b>Total</b>		<b>\$31.00</b>
<b>Wire 7709</b>	<b>LUCKY WHOLESALE</b>	<b>\$135.75</b>
<b>Total</b>		<b>\$135.75</b>
<b>Wire 7709</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$119.85</b>
<b>Total</b>		<b>\$119.85</b>
<b>Wire 7709</b>	<b>L&amp;B LIFE</b>	<b>\$21.00</b>
<b>Total</b>		<b>\$21.00</b>
<b>Wire 7709</b>	<b>DOLLAR TREE</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>Wire 7709</b>	<b>TOM THUMB #1854</b>	<b>\$21.23</b>
<b>Total</b>		<b>\$21.23</b>
<b>Wire 7709</b>	<b>THE HOME DEPOT #0524</b>	<b>\$41.94</b>
<b>Total</b>		<b>\$41.94</b>
<b>Wire 7709</b>	<b>HOBBY LOBBY #552</b>	<b>\$13.47</b>
<b>Total</b>		<b>\$13.47</b>
<b>Wire 7709</b>	<b>SQ DECA INC.</b>	<b>\$2,560.00</b>
<b>Total</b>		<b>\$2,560.00</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>FORT WORTH ZOO - REV</b>	<b>\$824.00</b>
<b>Total</b>		<b>\$824.00</b>
<b>Wire 7709</b>	<b>LUCKY WHOLESALE</b>	<b>\$9.00</b>
<b>Total</b>		<b>\$9.00</b>
<b>Wire 7709</b>	<b>LOWES #00551</b>	<b>\$35.42</b>

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<b>Total</b>		<b>\$35.42</b>
<b>Wire 7709</b>	<b>PPG PAINTS 8014</b>	<b>\$241.72</b>
<b>Total</b>		<b>\$241.72</b>
<b>Wire 7709</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7709</b>	<b>RESTAURANT DEPOT</b>	<b>\$167.60</b>
<b>Total</b>		<b>\$167.60</b>
<b>Wire 7710</b>	<b>RESTAURANT DEPOT</b>	<b>\$29.55</b>
<b>Total</b>		<b>\$29.55</b>
<b>Wire 7710</b>	<b>THE HOME DEPOT #6562</b>	<b>\$9.16</b>
<b>Total</b>		<b>\$9.16</b>
<b>Wire 7710</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7710</b>	<b>LOWES #00551</b>	<b>\$7.42</b>
<b>Total</b>		<b>\$7.42</b>
<b>Wire 7710</b>	<b>RESTAURANT DEPOT</b>	<b>\$121.70</b>
<b>Total</b>		<b>\$121.70</b>
<b>Wire 7710</b>	<b>LOWES #00551</b>	<b>\$18.62</b>
<b>Total</b>		<b>\$18.62</b>
<b>Wire 7710</b>	<b>LOWES #00551</b>	<b>\$27.48</b>
<b>Total</b>		<b>\$27.48</b>
<b>Wire 7710</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7710</b>	<b>BOBCAT OF DALLAS</b>	<b>\$11.62</b>
<b>Total</b>		<b>\$11.62</b>
<b>Wire 7710</b>	<b>KROGER #0599</b>	<b>\$24.84</b>
<b>Total</b>		<b>\$24.84</b>
<b>Wire 7710</b>	<b>STUART HOSE &amp; PIPE - L</b>	<b>\$93.22</b>
<b>Total</b>		<b>\$93.22</b>
<b>Wire 7710</b>	<b>LOWES #00551</b>	<b>\$85.92</b>

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<b>Total</b>		<b>\$85.92</b>
<b>Wire 7710</b>	<b>THE BUSINESS JOURNALS</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>Wire 7710</b>	<b>OUTBACK 4461</b>	<b>\$99.67</b>
<b>Total</b>		<b>\$99.67</b>
<b>Wire 7710</b>	<b>IKEA-FRISCO</b>	<b>\$386.65</b>
<b>Total</b>		<b>\$386.65</b>
<b>Wire 7710</b>	<b>WM SUPERCENTER #4240</b>	<b>\$189.23</b>
<b>Total</b>		<b>\$189.23</b>
<b>Wire 7710</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$14.02</b>
<b>Total</b>		<b>\$14.02</b>
<b>Wire 7710</b>	<b>RESTAURANT DEPOT</b>	<b>\$155.74</b>
<b>Total</b>		<b>\$155.74</b>
<b>Wire 7710</b>	<b>LOWES #00551</b>	<b>\$6.28</b>
<b>Total</b>		<b>\$6.28</b>
<b>Wire 7710</b>	<b>NTTA AUTOCHARGE</b>	<b>\$162.00</b>
<b>Total</b>		<b>\$162.00</b>
<b>Wire 7710</b>	<b>PARTY CITY 469</b>	<b>\$14.00</b>
<b>Total</b>		<b>\$14.00</b>
<b>Wire 7710</b>	<b>L&amp;B LIFE</b>	<b>\$6.00</b>
<b>Total</b>		<b>\$6.00</b>
<b>Wire 7710</b>	<b>NTTA AUTOCHARGE</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>
<b>Wire 7710</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7710</b>	<b>WPY Collaborative for</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>Wire 7710</b>	<b>DOLLAR TREE</b>	<b>\$61.25</b>
<b>Total</b>		<b>\$61.25</b>
<b>Wire 7710</b>	<b>SQ MUNCHIES FOOD TRUC</b>	<b>\$320.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$320.00</b>
<b>Wire 7710</b>	<b>TPWD MAGAZINE SUBSCRIP</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>Wire 7710</b>	<b>TST Rusty Beagles Spo</b>	<b>\$693.96</b>
<b>Total</b>		<b>\$693.96</b>
<b>Wire 7710</b>	<b>LUCKY WHOLESale</b>	<b>\$130.80</b>
<b>Total</b>		<b>\$130.80</b>
<b>Wire 7710</b>	<b>B2B Prime 191MI72B3</b>	<b>\$3,499.00</b>
<b>Total</b>		<b>\$3,499.00</b>
<b>Wire 7710</b>	<b>CHICK-FIL-A # 01033</b>	<b>\$380.00</b>
<b>Total</b>		<b>\$380.00</b>
<b>Wire 7710</b>	<b>LOWES #00551</b>	<b>\$54.88</b>
<b>Total</b>		<b>\$54.88</b>
<b>Wire 7710</b>	<b>PAYPAL ANCA</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>Wire 7710</b>	<b>TEXAS WILDLIFE ASSOCIA</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>Wire 7710</b>	<b>WM SUPERCENTER #3287</b>	<b>\$34.79</b>
<b>Total</b>		<b>\$34.79</b>
<b>Wire 7710</b>	<b>LOWES #00551</b>	<b>\$41.90</b>
<b>Total</b>		<b>\$41.90</b>
<b>Wire 7710</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7710</b>	<b>THE HOME DEPOT #0524</b>	<b>\$56.84</b>
<b>Total</b>		<b>\$56.84</b>
<b>Wire 7710</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$668.33</b>
	<b>VERFS GRILL AND TAVERN</b>	<b>\$675.00</b>
<b>Total</b>		<b>\$1,343.33</b>
<b>Wire 7710</b>	<b>LOWES #00551</b>	<b>\$25.89</b>
<b>Total</b>		<b>\$25.89</b>

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<b>BANK OF AMERICA</b>	<b>Wire 7710</b>	<b>L&amp;B LIFE</b>	<b>\$68.75</b>
	<b>Total</b>		<b>\$68.75</b>
	<b>Wire 7710</b>	<b>DOLLAR TREE</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>Wire 7710</b>	<b>TOPGOLF THE COLONY 010</b>	<b>\$1,200.00</b>
	<b>Total</b>		<b>\$1,200.00</b>
	<b>Wire 7710</b>	<b>TAYLOR &amp; FRANCIS</b>	<b>\$46.00</b>
	<b>Total</b>		<b>\$46.00</b>
	<b>Wire 7710</b>	<b>IKEA-FRISCO</b>	<b>\$198.72</b>
	<b>Total</b>		<b>\$198.72</b>
	<b>Wire 7710</b>	<b>TOM THUMB #1854</b>	<b>\$28.89</b>
	<b>Total</b>		<b>\$28.89</b>
	<b>Wire 7710</b>	<b>FIVERR</b>	<b>\$17.83</b>
	<b>Total</b>		<b>\$17.83</b>
	<b>Wire 7710</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$34.27</b>
	<b>Total</b>		<b>\$34.27</b>
	<b>Wire 7710</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7710</b>	<b>LOWES #00551</b>	<b>\$84.51</b>
	<b>Total</b>		<b>\$84.51</b>
	<b>Wire 7710</b>	<b>MAIN EVENT-LEWISVILLE</b>	<b>\$781.96</b>
	<b>Total</b>		<b>\$781.96</b>
	<b>Wire 7710</b>	<b>VIVA LA PASTA</b>	<b>\$1,323.36</b>
	<b>Total</b>		<b>\$1,323.36</b>
	<b>Wire 7710</b>	<b>KOHL'S #0363</b>	<b>\$436.53</b>
	<b>Total</b>		<b>\$436.53</b>
	<b>Wire 7710</b>	<b>WM SUPERCENTER #4240</b>	<b>\$1,612.63</b>
	<b>Total</b>		<b>\$1,612.63</b>
	<b>Wire 7710</b>	<b>TARGET 00015172</b>	<b>\$443.57</b>
	<b>Total</b>		<b>\$443.57</b>

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<b>BANK OF AMERICA</b>	<b>Wire 7710</b>	<b>LUCKY WHOLESALE</b>	<b>\$57.50</b>
	<b>Total</b>		<b>\$57.50</b>
	<b>Wire 7710</b>	<b>FACEBK 47WGAAFBH2</b>	<b>\$21.17</b>
	<b>Total</b>		<b>\$21.17</b>
	<b>Wire 7710</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$57.00</b>
	<b>Total</b>		<b>\$57.00</b>
	<b>Wire 7710</b>	<b>HOBBY LOBBY #552</b>	<b>\$10.74</b>
	<b>Total</b>		<b>\$10.74</b>
	<b>Wire 7710</b>	<b>KOHL'S #0363</b>	<b>\$1,956.15</b>
	<b>Total</b>		<b>\$1,956.15</b>
	<b>Wire 7710</b>	<b>DENTON CO SVC FEE</b>	<b>\$1.31</b>
	<b>Total</b>		<b>\$1.31</b>
	<b>Wire 7710</b>	<b>TARGET 00015172</b>	<b>\$1,904.09</b>
	<b>Total</b>		<b>\$1,904.09</b>
	<b>Wire 7710</b>	<b>IKEA-FRISCO</b>	<b>\$664.55</b>
	<b>Total</b>		<b>\$664.55</b>
	<b>Wire 7710</b>	<b>DOLLAR TREE</b>	<b>\$82.50</b>
	<b>Total</b>		<b>\$82.50</b>
	<b>Wire 7710</b>	<b>TEXAS LIBRARY ASSN</b>	<b>\$566.50</b>
	<b>Total</b>		<b>\$566.50</b>
	<b>Wire 7710</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$24.85</b>
	<b>Total</b>		<b>\$24.85</b>
	<b>Wire 7710</b>	<b>PAYPAL LEND ITEMS</b>	<b>(\$100.00)</b>
	<b>Total</b>		<b>(\$100.00)</b>
	<b>Wire 7710</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7710</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$56.45</b>
	<b>Total</b>		<b>\$56.45</b>
	<b>Wire 7710</b>	<b>USPS PO 4851300057</b>	<b>\$30.20</b>
	<b>Total</b>		<b>\$30.20</b>

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<b>BANK OF AMERICA</b>	<b>Wire 7710</b>	<b>TST Rusty Beagles Spo</b>	<b>(\$46.71)</b>
	<b>Total</b>		<b>(\$46.71)</b>
	<b>Wire 7710</b>	<b>LOWES #00551</b>	<b>\$40.87</b>
	<b>Total</b>		<b>\$40.87</b>
	<b>Wire 7710</b>	<b>LOWES #00551</b>	<b>\$34.94</b>
	<b>Total</b>		<b>\$34.94</b>
	<b>Wire 7710</b>	<b>ALZHEIMERS ASSOC</b>	<b>\$46.55</b>
	<b>Total</b>		<b>\$46.55</b>
	<b>Wire 7710</b>	<b>THE HOME DEPOT #0524</b>	<b>\$26.72</b>
	<b>Total</b>		<b>\$26.72</b>
	<b>Wire 7710</b>	<b>L&amp;B LIFE</b>	<b>\$93.50</b>
	<b>Total</b>		<b>\$93.50</b>
	<b>Wire 7710</b>	<b>THE HOME DEPOT #6562</b>	<b>\$15.85</b>
	<b>Total</b>		<b>\$15.85</b>
	<b>Wire 7710</b>	<b>THE HOME DEPOT #0524</b>	<b>\$21.82</b>
	<b>Total</b>		<b>\$21.82</b>
	<b>Wire 7710</b>	<b>LUCKY WHOLESale</b>	<b>\$64.75</b>
	<b>Total</b>		<b>\$64.75</b>
	<b>Wire 7710</b>	<b>THE BUSINESS JOURNALS</b>	<b>(\$90.00)</b>
	<b>Total</b>		<b>(\$90.00)</b>
	<b>Wire 7710</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$22.27</b>
	<b>Total</b>		<b>\$22.27</b>
	<b>Wire 7710</b>	<b>LOWES #00551</b>	<b>\$44.34</b>
	<b>Total</b>		<b>\$44.34</b>
	<b>Wire 7710</b>	<b>MICHAELS STORES 9835</b>	<b>\$9.99</b>
	<b>Total</b>		<b>\$9.99</b>
	<b>Wire 7710</b>	<b>AUSTIN TURF</b>	<b>\$44.00</b>
	<b>Total</b>		<b>\$44.00</b>
	<b>Wire 7710</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>



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<b>BANK OF AMERICA</b>	<b>Wire 7710</b>	<b>TOM THUMB #1785</b>	<b>\$15.76</b>
	<b>Total</b>		<b>\$15.76</b>
	<b>Wire 7710</b>	<b>PAYPAL AEROSPACEIN</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>Wire 7710</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$52.25</b>
	<b>Total</b>		<b>\$52.25</b>
	<b>Wire 7710</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>Wire 7710</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$94.50</b>
	<b>Total</b>		<b>\$94.50</b>
	<b>Wire 7710</b>	<b>LOWES #00551</b>	<b>\$19.01</b>
	<b>Total</b>		<b>\$19.01</b>
	<b>Wire 7710</b>	<b>THE BUSINESS JOURNALS</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
	<b>Wire 7710</b>	<b>TOM THUMB #1854</b>	<b>\$20.24</b>
	<b>Total</b>		<b>\$20.24</b>
	<b>Wire 7710</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7710</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$541.50</b>
		<b>HARD EIGHT THE COLONY</b>	<b>\$1,425.00</b>
	<b>Total</b>		<b>\$1,966.50</b>
	<b>Wire 7710</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7710</b>	<b>WAL-MART #5963</b>	<b>\$5.72</b>
	<b>Total</b>		<b>\$5.72</b>
	<b>Wire 7710</b>	<b>LOWES #00551</b>	<b>(\$19.68)</b>
	<b>Total</b>		<b>(\$19.68)</b>
	<b>Wire 7710</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7710</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$287.59</b>

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<b>Total</b>		<b>\$287.59</b>
<b>Wire 7710</b>	<b>LOWES #00551</b>	<b>\$59.44</b>
<b>Total</b>		<b>\$59.44</b>
<b>Wire 7710</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7710</b>	<b>ISC2</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>Wire 7710</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7710</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7710</b>	<b>COMPUTER &amp; CELL PHONE</b>	<b>\$1,047.00</b>
<b>Total</b>		<b>\$1,047.00</b>
<b>Wire 7710</b>	<b>LOWES #00551</b>	<b>\$258.24</b>
<b>Total</b>		<b>\$258.24</b>
<b>Wire 7710</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7710</b>	<b>HUGO S LOST COLONY</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>Wire 7710</b>	<b>LOWES #00551</b>	<b>\$2.26</b>
<b>Total</b>		<b>\$2.26</b>
<b>Wire 7710</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7710</b>	<b>SQ MUNCHIES FOOD TRUC</b>	<b>\$344.00</b>
<b>Total</b>		<b>\$344.00</b>
<b>Wire 7710</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7710</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7710</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>

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<b>Total</b>		<b>\$49.25</b>
<b>Wire 7710</b>	<b>JOANN STORES #2212</b>	<b>\$217.22</b>
<b>Total</b>		<b>\$217.22</b>
<b>Wire 7710</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$26.00</b>
<b>Total</b>		<b>\$26.00</b>
<b>Wire 7710</b>	<b>IN A TO T LAMPS INC</b>	<b>\$32.50</b>
<b>Total</b>		<b>\$32.50</b>
<b>Wire 7710</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7710</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7710</b>	<b>FACEBK BXL6BTBH2</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7710</b>	<b>UNITED RENTALS #018653</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>Wire 7710</b>	<b>FACEBK 3NWSWAFBH2</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7710</b>	<b>LOWES #02516</b>	<b>\$8.19</b>
<b>Total</b>		<b>\$8.19</b>
<b>Wire 7710</b>	<b>LOWES #00551</b>	<b>\$36.90</b>
<b>Total</b>		<b>\$36.90</b>
<b>Wire 7710</b>	<b>THE HOME DEPOT #0524</b>	<b>(\$40.67)</b>
<b>Total</b>		<b>(\$40.67)</b>
<b>Wire 7710</b>	<b>THE HOME DEPOT #0524</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>Wire 7710</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$31.60</b>
<b>Total</b>		<b>\$31.60</b>
<b>Wire 7710</b>	<b>THE HOME DEPOT #6562</b>	<b>\$21.47</b>
<b>Total</b>		<b>\$21.47</b>
<b>Wire 7710</b>	<b>UNITED REFRIG BR#413</b>	<b>\$156.03</b>

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<b>Total</b>		<b>\$156.03</b>
<b>Wire 7710</b>	<b>NORTH TEXAS TRAILERS L</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>Wire 7710</b>	<b>LOWES #00551</b>	<b>\$12.98</b>
<b>Total</b>		<b>\$12.98</b>
<b>Wire 7711</b>	<b>JOANN STORES #2034</b>	<b>\$230.01</b>
<b>Total</b>		<b>\$230.01</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$5.12</b>
<b>Total</b>		<b>\$5.12</b>
<b>Wire 7711</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7711</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$15.05</b>
<b>Total</b>		<b>\$15.05</b>
<b>Wire 7711</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7711</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7711</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7711</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$68.39</b>
<b>Total</b>		<b>\$68.39</b>
<b>Wire 7711</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7711</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7711</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>

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<b>Total</b>		<b>\$25.00</b>
<b>Wire 7711</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7711</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7711</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7711</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7711</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7711</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7711</b>	<b>PPG PAINTS 8014</b>	<b>\$52.36</b>
<b>Total</b>		<b>\$52.36</b>
<b>Wire 7711</b>	<b>GRAINGER</b>	<b>\$50.41</b>
<b>Total</b>		<b>\$50.41</b>
<b>Wire 7711</b>	<b>SHERWIN WILLIAMS 70717</b>	<b>\$19.59</b>
<b>Total</b>		<b>\$19.59</b>
<b>Wire 7711</b>	<b>AMERICAN HEART SHOPCPR</b>	<b>\$1,302.00</b>
<b>Total</b>		<b>\$1,302.00</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$77.20</b>
<b>Total</b>		<b>\$77.20</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$42.23</b>

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<b>Total</b>		<b>\$42.23</b>
<b>Wire 7711</b>	<b>ENVATO</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>Wire 7711</b>	<b>THE HOME DEPOT #6562</b>	<b>\$29.98</b>
<b>Total</b>		<b>\$29.98</b>
<b>Wire 7711</b>	<b>UNITED RENTALS #018653</b>	<b>\$96.71</b>
<b>Total</b>		<b>\$96.71</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7711</b>	<b>TARGET 00015172</b>	<b>\$147.44</b>
<b>Total</b>		<b>\$147.44</b>
<b>Wire 7711</b>	<b>WWC DALLAS</b>	<b>\$234.01</b>
<b>Total</b>		<b>\$234.01</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$55.80</b>
<b>Total</b>		<b>\$55.80</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>(\$2.59)</b>
<b>Total</b>		<b>(\$2.59)</b>
<b>Wire 7711</b>	<b>WOWZA MEDIA SYSTEMS LL</b>	<b>\$1,470.00</b>
<b>Total</b>		<b>\$1,470.00</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$6.36</b>
<b>Total</b>		<b>\$6.36</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$39.04</b>
<b>Total</b>		<b>\$39.04</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$52.30</b>
<b>Total</b>		<b>\$52.30</b>
<b>Wire 7711</b>	<b>PUBLIC RELATIONS SOCIE</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7711</b>	<b>L&amp;B LIFE</b>	<b>\$97.00</b>

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<b>Total</b>		<b>\$97.00</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684723</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684719</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684717</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684706</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684732</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684721</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684715</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684727</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684725</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684734</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$15.99</b>
<b>Total</b>		<b>\$15.99</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684729</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684713</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684711</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>TEXAS ASSN SCHOOL BOAR</b>	<b>\$225.00</b>

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<b>Total</b>		<b>\$225.00</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684720</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>KROGER #0585</b>	<b>\$5.98</b>
<b>Total</b>		<b>\$5.98</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7711</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$48.75</b>
<b>Total</b>		<b>\$48.75</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684707</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684709</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684704</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684705</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684718</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684735</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684722</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684726</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684731</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684733</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>DOLLAR TREE</b>	<b>\$163.75</b>



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<b>Total</b>		<b>\$163.75</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684716</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684724</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684728</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684712</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$9.41</b>
<b>Total</b>		<b>\$9.41</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684730</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684710</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684714</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684739</b>	<b>\$24.70</b>
<b>Total</b>		<b>\$24.70</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684708</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>DENTON CO SVC FEE</b>	<b>\$1.12</b>
<b>Total</b>		<b>\$1.12</b>
<b>Wire 7711</b>	<b>SOUTHWES 5261469684703</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>Wire 7711</b>	<b>MCALISTER'S DELI 534</b>	<b>\$324.00</b>
<b>Total</b>		<b>\$324.00</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$7.56</b>

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<b>Total</b>		<b>\$7.56</b>
<b>Wire 7711</b>	<b>HOBBY LOBBY #552</b>	<b>\$25.72</b>
<b>Total</b>		<b>\$25.72</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7711</b>	<b>FACEBK MKEMYB3BH2</b>	<b>\$79.98</b>
<b>Total</b>		<b>\$79.98</b>
<b>Wire 7711</b>	<b>KROGER #0456</b>	<b>\$48.70</b>
<b>Total</b>		<b>\$48.70</b>
<b>Wire 7711</b>	<b>DOLLAR TREE</b>	<b>\$47.50</b>
<b>Total</b>		<b>\$47.50</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$45.67</b>
<b>Total</b>		<b>\$45.67</b>
<b>Wire 7711</b>	<b>THE HOME DEPOT #6562</b>	<b>\$31.44</b>
<b>Total</b>		<b>\$31.44</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$58.68</b>
<b>Total</b>		<b>\$58.68</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7711</b>	<b>COMFORT SUITE TXF55</b>	<b>\$776.08</b>
<b>Total</b>		<b>\$776.08</b>
<b>Wire 7711</b>	<b>UNITED RENTALS #018653</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>Wire 7711</b>	<b>PPG PAINTS 8014</b>	<b>\$47.93</b>
<b>Total</b>		<b>\$47.93</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7711</b>	<b>PPG PAINTS 8014</b>	<b>\$147.05</b>
<b>Total</b>		<b>\$147.05</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$62.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

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<b>Total</b>		<b>\$62.68</b>
<b>Wire 7711</b>	<b>TOM THUMB #1854</b>	<b>\$23.95</b>
<b>Total</b>		<b>\$23.95</b>
<b>Wire 7711</b>	<b>IKEA-FRISCO</b>	<b>\$199.90</b>
<b>Total</b>		<b>\$199.90</b>
<b>Wire 7711</b>	<b>DALLAS ALLIANCE OF TEC</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7711</b>	<b>PPG PAINTS 8014</b>	<b>\$20.62</b>
<b>Total</b>		<b>\$20.62</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$10.56</b>
<b>Total</b>		<b>\$10.56</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7711</b>	<b>AMERICAN HEART SHOPCPR</b>	<b>\$75.00</b>
	<b>EXPEND-AGENCY FUNDS</b>	<b>\$4.95</b>
<b>Total</b>		<b>\$79.95</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$80.61</b>
<b>Total</b>		<b>\$80.61</b>
<b>Wire 7711</b>	<b>TOM THUMB #1785</b>	<b>\$33.90</b>
<b>Total</b>		<b>\$33.90</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7711</b>	<b>THE HOME DEPOT #0524</b>	<b>\$46.33</b>
<b>Total</b>		<b>\$46.33</b>
<b>Wire 7711</b>	<b>THE HOME DEPOT #6562</b>	<b>\$21.94</b>
<b>Total</b>		<b>\$21.94</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BANK OF AMERICA**

<b>Total</b>		<b>\$49.25</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$40.28</b>
<b>Total</b>		<b>\$40.28</b>
<b>Wire 7711</b>	<b>GRAYBAR ELECTRIC COMPA</b>	<b>\$117.96</b>
<b>Total</b>		<b>\$117.96</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$8.16</b>
<b>Total</b>		<b>\$8.16</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$3.28</b>
<b>Total</b>		<b>\$3.28</b>
<b>Wire 7711</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$341.01</b>
<b>Total</b>		<b>\$341.01</b>
<b>Wire 7711</b>	<b>L.T.I SALES</b>	<b>\$119.70</b>
<b>Total</b>		<b>\$119.70</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7711</b>	<b>SUNBELT RENTALS #565</b>	<b>\$102.96</b>
<b>Total</b>		<b>\$102.96</b>
<b>Wire 7711</b>	<b>SQ FLOURISH FLOWERS &amp;</b>	<b>\$1,260.00</b>
<b>Total</b>		<b>\$1,260.00</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7711</b>	<b>MICHAELS STORES 9835</b>	<b>\$263.74</b>
<b>Total</b>		<b>\$263.74</b>
<b>Wire 7711</b>	<b>MARKET STREET 565</b>	<b>\$11.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$11.24</b>
<b>Wire 7711</b>	<b>THE HOME DEPOT #6562</b>	<b>\$32.70</b>
<b>Total</b>		<b>\$32.70</b>
<b>Wire 7711</b>	<b>RENEWEDVISION.COM SFTW</b>	<b>\$399.00</b>
<b>Total</b>		<b>\$399.00</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$18.85</b>
<b>Total</b>		<b>\$18.85</b>
<b>Wire 7711</b>	<b>MICHAELS #9490</b>	<b>\$224.90</b>
<b>Total</b>		<b>\$224.90</b>
<b>Wire 7711</b>	<b>THE HOME DEPOT #6562</b>	<b>\$29.98</b>
<b>Total</b>		<b>\$29.98</b>
<b>Wire 7711</b>	<b>NTTA AUTOCHARGE</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$110.88</b>
<b>Total</b>		<b>\$110.88</b>
<b>Wire 7711</b>	<b>DOLLAR TREE</b>	<b>\$18.75</b>
<b>Total</b>		<b>\$18.75</b>
<b>Wire 7711</b>	<b>MED MHMR OF TARRANT CO</b>	<b>\$61.00</b>
	<b>TRAVEL-EMPLOYEE- TX HLH GRANT</b>	<b>\$183.00</b>
<b>Total</b>		<b>\$244.00</b>
<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7711</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$90.63</b>
<b>Total</b>		<b>\$90.63</b>
<b>Wire 7711</b>	<b>WALGREENS #10819</b>	<b>\$167.73</b>
<b>Total</b>		<b>\$167.73</b>
<b>Wire 7711</b>	<b>HOBBY-LOBBY #0152</b>	<b>\$37.75</b>
<b>Total</b>		<b>\$37.75</b>
<b>Wire 7711</b>	<b>ZOHO CORPORATION</b>	<b>\$795.00</b>
<b>Total</b>		<b>\$795.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$28.11</b>
	<b>Total</b>		<b>\$28.11</b>
	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7711</b>	<b>TOM THUMB #3575</b>	<b>\$20.46</b>
	<b>Total</b>		<b>\$20.46</b>
	<b>Wire 7711</b>	<b>IN A TO T LAMPS INC</b>	<b>\$28.05</b>
	<b>Total</b>		<b>\$28.05</b>
	<b>Wire 7711</b>	<b>LEVELUPLAMADELEINE039</b>	<b>\$68.12</b>
	<b>Total</b>		<b>\$68.12</b>
	<b>Wire 7711</b>	<b>TEXAS LIBRARY ASSN</b>	<b>\$600.00</b>
	<b>Total</b>		<b>\$600.00</b>
	<b>Wire 7711</b>	<b>JOANN STORES #2034</b>	<b>\$35.73</b>
	<b>Total</b>		<b>\$35.73</b>
	<b>Wire 7711</b>	<b>CCFAM TRAINING</b>	<b>\$310.00</b>
	<b>Total</b>		<b>\$310.00</b>
	<b>Wire 7711</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7711</b>	<b>HOBBY-LOBBY #0152</b>	<b>\$154.49</b>
	<b>Total</b>		<b>\$154.49</b>
	<b>Wire 7711</b>	<b>DEALERS ELECTRICAL #21</b>	<b>\$61.32</b>
	<b>Total</b>		<b>\$61.32</b>
	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7711</b>	<b>DOLLAR TREE</b>	<b>\$81.25</b>
	<b>Total</b>		<b>\$81.25</b>
	<b>Wire 7711</b>	<b>RESTAURANT DEPOT</b>	<b>\$55.03</b>
	<b>Total</b>		<b>\$55.03</b>
	<b>Wire 7711</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7711</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$263.60</b>
	<b>Total</b>		<b>\$263.60</b>
	<b>Wire 7711</b>	<b>CANVA I03307-33573913</b>	<b>\$119.99</b>
	<b>Total</b>		<b>\$119.99</b>
	<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$142.10</b>
	<b>Total</b>		<b>\$142.10</b>
	<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$38.92</b>
	<b>Total</b>		<b>\$38.92</b>
	<b>Wire 7711</b>	<b>DOLLAR TREE</b>	<b>\$37.50</b>
	<b>Total</b>		<b>\$37.50</b>
	<b>Wire 7711</b>	<b>KROGER #0599</b>	<b>\$22.77</b>
	<b>Total</b>		<b>\$22.77</b>
	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7711</b>	<b>DOLLAR TREE</b>	<b>\$8.75</b>
	<b>Total</b>		<b>\$8.75</b>

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<b>BANK OF AMERICA</b>	<b>Wire 7711</b>	<b>LEVELUPLAMADELEINE039</b>	<b>(\$10.59)</b>
	<b>Total</b>		<b>(\$10.59)</b>
	<b>Wire 7711</b>	<b>DOMINO'S 6931</b>	<b>\$394.98</b>
	<b>Total</b>		<b>\$394.98</b>
	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7711</b>	<b>TEXAS ASSN SCHOOL BOAR</b>	<b>\$870.00</b>
	<b>Total</b>		<b>\$870.00</b>
	<b>Wire 7711</b>	<b>RESTAURANT DEPOT</b>	<b>\$299.14</b>
	<b>Total</b>		<b>\$299.14</b>
	<b>Wire 7711</b>	<b>L&amp;B LIFE</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>Wire 7711</b>	<b>AMERICAN HEART SHOPCPR</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$26.67</b>
	<b>Total</b>		<b>\$26.67</b>
	<b>Wire 7711</b>	<b>AUSTIN TURF</b>	<b>\$86.90</b>
	<b>Total</b>		<b>\$86.90</b>
	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7711</b>	<b>PERFECTFLITE</b>	<b>\$120.56</b>
	<b>Total</b>		<b>\$120.56</b>
	<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$10.48</b>
	<b>Total</b>		<b>\$10.48</b>
	<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$78.10</b>
	<b>Total</b>		<b>\$78.10</b>



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<b>BANK OF AMERICA</b>	<b>Wire 7711</b>	<b>TARGET 00013953</b>	<b>\$108.21</b>
	<b>Total</b>		<b>\$108.21</b>
	<b>Wire 7711</b>	<b>MICHAELS STORES 9835</b>	<b>\$284.15</b>
	<b>Total</b>		<b>\$284.15</b>
	<b>Wire 7711</b>	<b>A TO T LAMPS INC</b>	<b>\$540.00</b>
	<b>Total</b>		<b>\$540.00</b>
	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7711</b>	<b>AMERLIBASSOC ECOMMERCE</b>	<b>\$176.00</b>
	<b>Total</b>		<b>\$176.00</b>
	<b>Wire 7711</b>	<b>NTTA AUTOCHARGE</b>	<b>\$1,750.00</b>
	<b>Total</b>		<b>\$1,750.00</b>
	<b>Wire 7711</b>	<b>ANDRETTI INDOOR KARTIN</b>	<b>\$359.77</b>
	<b>Total</b>		<b>\$359.77</b>
	<b>Wire 7711</b>	<b>TEXAS COUNSELING ASSOC</b>	<b>\$360.00</b>
	<b>Total</b>		<b>\$360.00</b>
	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7711</b>	<b>UT CONT LEGAL EDUC</b>	<b>\$950.00</b>
	<b>Total</b>		<b>\$950.00</b>
	<b>Wire 7711</b>	<b>TOM THUMB #1785</b>	<b>\$12.08</b>
	<b>Total</b>		<b>\$12.08</b>
	<b>Wire 7711</b>	<b>BEST WESTERN HARKER HE</b>	<b>(\$364.45)</b>
	<b>Total</b>		<b>(\$364.45)</b>
	<b>Wire 7711</b>	<b>BEST WESTERN HARKER HE</b>	<b>\$575.50</b>
	<b>Total</b>		<b>\$575.50</b>
	<b>Wire 7711</b>	<b>BEST WESTERN HARKER HE</b>	<b>\$38.85</b>
	<b>Total</b>		<b>\$38.85</b>
	<b>Wire 7711</b>	<b>PPG PAINTS 8014</b>	<b>\$122.88</b>
	<b>Total</b>		<b>\$122.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>BANK OF AMERICA</b>	<b>Wire 7711</b>	<b>BEST WESTERN HARKER HE</b>	<b>\$919.77</b>
	<b>Total</b>		<b>\$919.77</b>
	<b>Wire 7711</b>	<b>BEST WESTERN HARKER HE</b>	<b>\$203.85</b>
	<b>Total</b>		<b>\$203.85</b>
	<b>Wire 7711</b>	<b>BEST WESTERN HARKER HE</b>	<b>\$920.15</b>
	<b>Total</b>		<b>\$920.15</b>
	<b>Wire 7711</b>	<b>PARTY CITY 469</b>	<b>\$34.29</b>
	<b>Total</b>		<b>\$34.29</b>
	<b>Wire 7711</b>	<b>FACEBK 63APRC3CH2</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>Wire 7711</b>	<b>BEST WESTERN HARKER HE</b>	<b>\$364.07</b>
	<b>Total</b>		<b>\$364.07</b>
	<b>Wire 7711</b>	<b>BEST WESTERN HARKER HE</b>	<b>(\$920.15)</b>
	<b>Total</b>		<b>(\$920.15)</b>
	<b>Wire 7711</b>	<b>BEST WESTERN HARKER HE</b>	<b>\$364.45</b>
	<b>Total</b>		<b>\$364.45</b>
	<b>Wire 7711</b>	<b>BEST WESTERN HARKER HE</b>	<b>\$109.90</b>
	<b>Total</b>		<b>\$109.90</b>
	<b>Wire 7711</b>	<b>HATCHING RESULTS LLC</b>	<b>\$1,198.00</b>
	<b>Total</b>		<b>\$1,198.00</b>
	<b>Wire 7711</b>	<b>KROGER #0599</b>	<b>\$14.63</b>
	<b>Total</b>		<b>\$14.63</b>
	<b>Wire 7711</b>	<b>MED MHMR OF TARRANT CO</b>	<b>\$61.00</b>
	<b>Total</b>		<b>\$61.00</b>
	<b>Wire 7711</b>	<b>WAL-MART #0217</b>	<b>\$16.30</b>
	<b>Total</b>		<b>\$16.30</b>
	<b>Wire 7711</b>	<b>GRAYBAR ELECTRIC COMPA</b>	<b>(\$8.99)</b>
	<b>Total</b>		<b>(\$8.99)</b>
	<b>Wire 7711</b>	<b>AMY'S DONUTS</b>	<b>\$280.80</b>
	<b>Total</b>		<b>\$280.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7711</b>	<b>THE HOME DEPOT #0524</b>	<b>\$36.28</b>
	<b>Total</b>		<b>\$36.28</b>
	<b>Wire 7711</b>	<b>TOM THUMB #1785</b>	<b>\$22.39</b>
	<b>Total</b>		<b>\$22.39</b>
	<b>Wire 7711</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$71.50</b>
	<b>Total</b>		<b>\$71.50</b>
	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7711</b>	<b>DENTON CO SVC FEE</b>	<b>\$1.00</b>
	<b>Total</b>		<b>\$1.00</b>
	<b>Wire 7711</b>	<b>TARGET 00013953</b>	<b>\$28.03</b>
	<b>Total</b>		<b>\$28.03</b>
	<b>Wire 7711</b>	<b>NTTA AUTOCHARGE</b>	<b>\$169.00</b>
	<b>Total</b>		<b>\$169.00</b>
	<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$30.98</b>
	<b>Total</b>		<b>\$30.98</b>
	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7711</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$16.75</b>
	<b>Total</b>		<b>\$16.75</b>
	<b>Wire 7711</b>	<b>L&amp;B LIFE</b>	<b>\$49.00</b>
	<b>Total</b>		<b>\$49.00</b>
	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7711</b>	<b>DENTON CO SVC FEE</b>	<b>\$1.64</b>
	<b>Total</b>		<b>\$1.64</b>
	<b>Wire 7711</b>	<b>NTTA ONLINE</b>	<b>\$96.20</b>
	<b>Total</b>		<b>\$96.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7711</b>	<b>NTTA ONLINE</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$29.08</b>
	<b>Total</b>		<b>\$29.08</b>
	<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$46.68</b>
	<b>Total</b>		<b>\$46.68</b>
	<b>Wire 7711</b>	<b>KROGER #0456</b>	<b>\$5.37</b>
	<b>Total</b>		<b>\$5.37</b>
	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$19.31</b>
	<b>Total</b>		<b>\$19.31</b>
	<b>Wire 7711</b>	<b>TOM THUMB #1785</b>	<b>\$18.97</b>
	<b>Total</b>		<b>\$18.97</b>
	<b>Wire 7711</b>	<b>THE HOME DEPOT #0524</b>	<b>\$34.17</b>
	<b>Total</b>		<b>\$34.17</b>
	<b>Wire 7711</b>	<b>LOWES #00551</b>	<b>\$41.33</b>
	<b>Total</b>		<b>\$41.33</b>
	<b>Wire 7711</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7711</b>	<b>TEXAS ASSN SCHOOL BOAR</b>	<b>(\$385.00)</b>
	<b>Total</b>		<b>(\$385.00)</b>
	<b>Wire 7711</b>	<b>PPG PAINTS 8014</b>	<b>\$125.92</b>
	<b>Total</b>		<b>\$125.92</b>
	<b>Wire 7711</b>	<b>PPG PAINTS 8014</b>	<b>\$67.68</b>
	<b>Total</b>		<b>\$67.68</b>
	<b>Wire 7712</b>	<b>PAYPAL LEND ITEMS</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>Wire 7712</b>	<b>THE HOME DEPOT #6562</b>	<b>\$34.19</b>
	<b>Total</b>		<b>\$34.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7712</b>	<b>THE HOME DEPOT #6562</b>	<b>(\$2.61)</b>
	<b>Total</b>		<b>(\$2.61)</b>
	<b>Wire 7712</b>	<b>SWANK MOTION PICTURES</b>	<b>\$435.00</b>
	<b>Total</b>		<b>\$435.00</b>
	<b>Wire 7712</b>	<b>NATIONAL ART EDU ASSN</b>	<b>\$190.80</b>
	<b>Total</b>		<b>\$190.80</b>
	<b>Wire 7712</b>	<b>EDWEEK PRINT DIGITAL D</b>	<b>\$97.00</b>
	<b>Total</b>		<b>\$97.00</b>
	<b>Wire 7712</b>	<b>KROGER #0599</b>	<b>\$15.26</b>
	<b>Total</b>		<b>\$15.26</b>
	<b>Wire 7712</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7712</b>	<b>LOWES #00551</b>	<b>\$13.06</b>
	<b>Total</b>		<b>\$13.06</b>
	<b>Wire 7712</b>	<b>ZOHO CORPORATION</b>	<b>\$2,245.00</b>
	<b>Total</b>		<b>\$2,245.00</b>
	<b>Wire 7712</b>	<b>THE HOME DEPOT #6562</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
	<b>Wire 7712</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7712</b>	<b>KROGER #0585</b>	<b>\$10.28</b>
	<b>Total</b>		<b>\$10.28</b>
	<b>Wire 7712</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7712</b>	<b>DOLLAR TREE</b>	<b>\$2.50</b>
	<b>Total</b>		<b>\$2.50</b>
	<b>Wire 7712</b>	<b>MARKET STREET 565</b>	<b>\$17.54</b>
	<b>Total</b>		<b>\$17.54</b>
	<b>Wire 7712</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$24.99</b>
	<b>Total</b>		<b>\$24.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7712</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7712</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>Wire 7712</b>	<b>HOBBY LOBBY #552</b>	<b>\$126.60</b>
	<b>Total</b>		<b>\$126.60</b>
	<b>Wire 7712</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$7.50</b>
	<b>Total</b>		<b>\$7.50</b>
	<b>Wire 7712</b>	<b>PARRY'S PIZZA XIII LL</b>	<b>\$474.97</b>
	<b>Total</b>		<b>\$474.97</b>
	<b>Wire 7712</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>Wire 7712</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$14.99</b>
	<b>Total</b>		<b>\$14.99</b>
	<b>Wire 7712</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>Wire 7712</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>Wire 7712</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$154.50</b>
	<b>Total</b>		<b>\$154.50</b>
	<b>Wire 7712</b>	<b>DENTON CO SVC FEE</b>	<b>\$1.00</b>
	<b>Total</b>		<b>\$1.00</b>
	<b>Wire 7712</b>	<b>VIVA LA PASTA</b>	<b>\$79.60</b>
	<b>Total</b>		<b>\$79.60</b>
	<b>Wire 7712</b>	<b>TARGET 00015172</b>	<b>\$14.24</b>
	<b>Total</b>		<b>\$14.24</b>
	<b>Wire 7712</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7712</b>	<b>LOWES #00551</b>	<b>\$134.98</b>
	<b>Total</b>		<b>\$134.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7712</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>Wire 7712</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$5.00</b>
	<b>Total</b>		<b>\$5.00</b>
	<b>Wire 7712</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7712</b>	<b>PPG PAINTS 8014</b>	<b>\$144.81</b>
	<b>Total</b>		<b>\$144.81</b>
	<b>Wire 7712</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7712</b>	<b>L&amp;B LIFE</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>Wire 7712</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>Wire 7712</b>	<b>LOWES #00551</b>	<b>\$82.62</b>
	<b>Total</b>		<b>\$82.62</b>
	<b>Wire 7712</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>Wire 7712</b>	<b>PRO CLEANERS</b>	<b>\$405.41</b>
	<b>Total</b>		<b>\$405.41</b>
	<b>Wire 7712</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7712</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$212.40</b>
	<b>Total</b>		<b>\$212.40</b>
	<b>Wire 7712</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>Wire 7712</b>	<b>HOBBY-LOBBY #0152</b>	<b>\$129.45</b>
	<b>Total</b>		<b>\$129.45</b>
	<b>Wire 7712</b>	<b>TARGET 00013953</b>	<b>\$6.99</b>
	<b>Total</b>		<b>\$6.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7712</b>	<b>HOBBY LOBBY #552</b>	<b>\$20.03</b>
	<b>Total</b>		<b>\$20.03</b>
	<b>Wire 7712</b>	<b>JOANN STORES #2034</b>	<b>\$159.41</b>
	<b>Total</b>		<b>\$159.41</b>
	<b>Wire 7712</b>	<b>JOANN STORES #2034</b>	<b>\$536.06</b>
	<b>Total</b>		<b>\$536.06</b>
	<b>Wire 7712</b>	<b>PRO CLEANERS</b>	<b>\$33.00</b>
	<b>Total</b>		<b>\$33.00</b>
	<b>Wire 7712</b>	<b>SUNBELT RENTALS #565</b>	<b>\$198.38</b>
	<b>Total</b>		<b>\$198.38</b>
	<b>Wire 7712</b>	<b>FACEBK 296BVB7BH2</b>	<b>\$120.60</b>
	<b>Total</b>		<b>\$120.60</b>
	<b>Wire 7712</b>	<b>LOWES #00551</b>	<b>\$21.42</b>
	<b>Total</b>		<b>\$21.42</b>
	<b>Wire 7712</b>	<b>WAL-MART #0217</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>Wire 7712</b>	<b>L.T.I SALES</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>Wire 7712</b>	<b>RESTAURANT DEPOT</b>	<b>\$153.77</b>
	<b>Total</b>		<b>\$153.77</b>
	<b>Wire 7712</b>	<b>KROGER #0599</b>	<b>\$12.17</b>
	<b>Total</b>		<b>\$12.17</b>
	<b>Wire 7712</b>	<b>SONIC DRIVE IN #3687</b>	<b>\$85.67</b>
	<b>Total</b>		<b>\$85.67</b>
	<b>Wire 7712</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7712</b>	<b>L&amp;B LIFE</b>	<b>\$63.00</b>
	<b>Total</b>		<b>\$63.00</b>
	<b>Wire 7712</b>	<b>LOWES #00551</b>	<b>(\$1.05)</b>
	<b>Total</b>		<b>(\$1.05)</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7712</b>	<b>LOWES #00551</b>	<b>\$13.81</b>
	<b>Total</b>		<b>\$13.81</b>
	<b>Wire 7712</b>	<b>PPG PAINTS 8014</b>	<b>\$149.34</b>
	<b>Total</b>		<b>\$149.34</b>
	<b>Wire 7712</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7712</b>	<b>DAVESTUARTJR COURSE</b>	<b>\$750.00</b>
	<b>Total</b>		<b>\$750.00</b>
	<b>Wire 7712</b>	<b>KROGER #0456</b>	<b>\$8.24</b>
	<b>Total</b>		<b>\$8.24</b>
	<b>Wire 7712</b>	<b>UNIFORMS-4U COM</b>	<b>\$84.89</b>
	<b>Total</b>		<b>\$84.89</b>
	<b>Wire 7712</b>	<b>DRY CLEAN SUPER CENTER</b>	<b>\$119.50</b>
	<b>Total</b>		<b>\$119.50</b>
	<b>Wire 7712</b>	<b>TOM THUMB #1854</b>	<b>\$10.98</b>
	<b>Total</b>		<b>\$10.98</b>
	<b>Wire 7712</b>	<b>IKEA-FRISCO</b>	<b>\$44.90</b>
	<b>Total</b>		<b>\$44.90</b>
	<b>Wire 7712</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7712</b>	<b>LOWES #00551</b>	<b>\$29.91</b>
	<b>Total</b>		<b>\$29.91</b>
	<b>Wire 7712</b>	<b>DUE TO STATE-SALES TAX</b>	<b>\$20.05</b>
		<b>SPRI.NG</b>	<b>\$242.99</b>
	<b>Total</b>		<b>\$263.04</b>
	<b>Wire 7712</b>	<b>DAVESTUARTJR COURSE</b>	<b>\$750.00</b>
	<b>Total</b>		<b>\$750.00</b>
	<b>Wire 7712</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$152.50</b>
	<b>Total</b>		<b>\$152.50</b>
	<b>Wire 7712</b>	<b>NORTH TEXAS COMMISSION</b>	<b>\$75.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BANK OF AMERICA**

<b>Total</b>		<b>\$75.00</b>
<b>Wire 7712</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$9.99</b>
<b>Total</b>		<b>\$9.99</b>
<b>Wire 7712</b>	<b>LOWES #00551</b>	<b>\$114.64</b>
<b>Total</b>		<b>\$114.64</b>
<b>Wire 7712</b>	<b>LEWISVILLE AUTOMOTIVE</b>	<b>\$26.39</b>
<b>Total</b>		<b>\$26.39</b>
<b>Wire 7712</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>Wire 7712</b>	<b>UNITED REFRIG BR#413</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>Wire 7712</b>	<b>SIMPLEINOUT.COM</b>	<b>\$69.74</b>
<b>Total</b>		<b>\$69.74</b>
<b>Wire 7712</b>	<b>DAVESTUARTJR COURSE</b>	<b>(\$750.00)</b>
<b>Total</b>		<b>(\$750.00)</b>
<b>Wire 7712</b>	<b>IN A TO T LAMPS INC</b>	<b>\$133.20</b>
<b>Total</b>		<b>\$133.20</b>
<b>Wire 7712</b>	<b>JOANN STORES #2034</b>	<b>\$17.33</b>
<b>Total</b>		<b>\$17.33</b>
<b>Wire 7712</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7712</b>	<b>LOWES #00551</b>	<b>\$20.44</b>
<b>Total</b>		<b>\$20.44</b>
<b>Wire 7712</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>Wire 7712</b>	<b>AT&amp;T HOTEL ROOMS DEQPS</b>	<b>\$484.26</b>
<b>Total</b>		<b>\$484.26</b>
<b>Wire 7712</b>	<b>THE HOME DEPOT #0524</b>	<b>\$71.05</b>
<b>Total</b>		<b>\$71.05</b>
<b>Wire 7712</b>	<b>WWC DALLAS</b>	<b>\$269.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BANK OF AMERICA**

<b>Total</b>		<b>\$269.21</b>
<b>Wire 7712</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$52.57</b>
<b>Total</b>		<b>\$52.57</b>
<b>Wire 7712</b>	<b>NTTA AUTOCHARGE</b>	<b>\$169.00</b>
<b>Total</b>		<b>\$169.00</b>
<b>Wire 7712</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7712</b>	<b>AMERICAN HEART SHOPCPR</b>	<b>\$39.00</b>
<b>Total</b>		<b>\$39.00</b>
<b>Wire 7712</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7712</b>	<b>DOLLAR TREE</b>	<b>\$118.25</b>
<b>Total</b>		<b>\$118.25</b>
<b>Wire 7712</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7712</b>	<b>aliexpress</b>	<b>\$69.50</b>
<b>Total</b>		<b>\$69.50</b>
<b>Wire 7712</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>Wire 7712</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7712</b>	<b>TST PASHA MEDITERRANE</b>	<b>\$157.54</b>
<b>Total</b>		<b>\$157.54</b>
<b>Wire 7712</b>	<b>TOM THUMB #3652</b>	<b>\$12.98</b>
<b>Total</b>		<b>\$12.98</b>
<b>Wire 7712</b>	<b>LOWES #00551</b>	<b>(\$83.82)</b>
<b>Total</b>		<b>(\$83.82)</b>
<b>Wire 7712</b>	<b>LOWES #00551</b>	<b>\$66.06</b>
<b>Total</b>		<b>\$66.06</b>
<b>Wire 7712</b>	<b>HOBBY LOBBY #552</b>	<b>\$219.89</b>

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<b>Total</b>		<b>\$219.89</b>
<b>Wire 7712</b>	<b>AT&amp;T HOTEL ROOMS DEQPS</b>	<b>(\$22.68)</b>
<b>Total</b>		<b>(\$22.68)</b>
<b>Wire 7712</b>	<b>THE HOME DEPOT #6562</b>	<b>\$29.43</b>
<b>Total</b>		<b>\$29.43</b>
<b>Wire 7712</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7712</b>	<b>TST MARTY B'S</b>	<b>\$401.57</b>
<b>Total</b>		<b>\$401.57</b>
<b>Wire 7712</b>	<b>MI COCINA HR</b>	<b>\$90.05</b>
<b>Total</b>		<b>\$90.05</b>
<b>Wire 7712</b>	<b>KROGER #0456</b>	<b>\$8.29</b>
<b>Total</b>		<b>\$8.29</b>
<b>Wire 7712</b>	<b>LOWES #00551</b>	<b>\$83.82</b>
<b>Total</b>		<b>\$83.82</b>
<b>Wire 7712</b>	<b>TARGET 00015172</b>	<b>\$26.74</b>
<b>Total</b>		<b>\$26.74</b>
<b>Wire 7712</b>	<b>STUART HOSE &amp; PIPE - L</b>	<b>\$14.76</b>
<b>Total</b>		<b>\$14.76</b>
<b>Wire 7712</b>	<b>WHATABURGER 564 Q26</b>	<b>\$145.53</b>
<b>Total</b>		<b>\$145.53</b>
<b>Wire 7712</b>	<b>HOMWOOD SUITES ANT NW</b>	<b>\$947.52</b>
<b>Total</b>		<b>\$947.52</b>
<b>Wire 7712</b>	<b>TST KERBEY LANE CAFE</b>	<b>\$135.57</b>
<b>Total</b>		<b>\$135.57</b>
<b>Wire 7712</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7712</b>	<b>EMBASSY SUITES SAN ANT</b>	<b>\$835.39</b>
<b>Total</b>		<b>\$835.39</b>
<b>Wire 7712</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>

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<b>Total</b>		<b>\$49.25</b>
<b>Wire 7712</b>	<b>THE HOME DEPOT #6562</b>	<b>\$17.98</b>
<b>Total</b>		<b>\$17.98</b>
<b>Wire 7712</b>	<b>AUSTIN TURF</b>	<b>\$41.90</b>
<b>Total</b>		<b>\$41.90</b>
<b>Wire 7712</b>	<b>LOWES #00551</b>	<b>\$31.60</b>
<b>Total</b>		<b>\$31.60</b>
<b>Wire 7712</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$121.50</b>
<b>Total</b>		<b>\$121.50</b>
<b>Wire 7712</b>	<b>BITLY.COM</b>	<b>\$370.97</b>
<b>Total</b>		<b>\$370.97</b>
<b>Wire 7712</b>	<b>DENTON CO SVC FEE</b>	<b>\$2.73</b>
<b>Total</b>		<b>\$2.73</b>
<b>Wire 7712</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7712</b>	<b>DRURY SAN ANTONIO NW</b>	<b>\$190.57</b>
<b>Total</b>		<b>\$190.57</b>
<b>Wire 7712</b>	<b>LOWES #00551</b>	<b>\$12.83</b>
<b>Total</b>		<b>\$12.83</b>
<b>Wire 7712</b>	<b>DRURY SAN ANTONIO NW</b>	<b>\$313.96</b>
<b>Total</b>		<b>\$313.96</b>
<b>Wire 7712</b>	<b>aliexpress</b>	<b>\$65.30</b>
<b>Total</b>		<b>\$65.30</b>
<b>Wire 7712</b>	<b>CAMBRIA HOTEL HOUSTON</b>	<b>\$135.42</b>
<b>Total</b>		<b>\$135.42</b>
<b>Wire 7712</b>	<b>SKILLSUSA ORG</b>	<b>\$112.00</b>
<b>Total</b>		<b>\$112.00</b>
<b>Wire 7712</b>	<b>CAMBRIA HOTEL HOUSTON</b>	<b>\$784.92</b>
<b>Total</b>		<b>\$784.92</b>
<b>Wire 7712</b>	<b>BUYROCKETMOTORS.COM</b>	<b>(\$24.48)</b>

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<b>Total</b>		<b>(\$24.48)</b>
<b>Wire 7712</b>	<b>BUYROCKETMOTORS.COM</b>	<b>\$365.20</b>
<b>Total</b>		<b>\$365.20</b>
<b>Wire 7712</b>	<b>KROGER #0599</b>	<b>\$16.35</b>
<b>Total</b>		<b>\$16.35</b>
<b>Wire 7712</b>	<b>COURTYARD BY MARRIOTT</b>	<b>\$123.17</b>
<b>Total</b>		<b>\$123.17</b>
<b>Wire 7712</b>	<b>NSPRA</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>Wire 7712</b>	<b>LOWES #00551</b>	<b>\$27.32</b>
<b>Total</b>		<b>\$27.32</b>
<b>Wire 7712</b>	<b>CAMBRIA HOTEL HOUSTON</b>	<b>\$135.42</b>
<b>Total</b>		<b>\$135.42</b>
<b>Wire 7712</b>	<b>CAMBRIA HOTEL HOUSTON</b>	<b>\$135.42</b>
<b>Total</b>		<b>\$135.42</b>
<b>Wire 7712</b>	<b>TOM THUMB #1785</b>	<b>\$27.54</b>
<b>Total</b>		<b>\$27.54</b>
<b>Wire 7712</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>Wire 7712</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>Wire 7712</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>Wire 7712</b>	<b>DOLLAR TREE</b>	<b>\$107.50</b>
<b>Total</b>		<b>\$107.50</b>
<b>Wire 7712</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>Wire 7712</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>Wire 7712</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$20.00</b>

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<b>Total</b>		<b>\$20.00</b>
<b>Wire 7712</b>	<b>LOWES #00551</b>	<b>\$41.95</b>
<b>Total</b>		<b>\$41.95</b>
<b>Wire 7712</b>	<b>VUE COMPTIA MRKETPLCE</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>Wire 7712</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7712</b>	<b>DALLAS MORNING NEWS PA</b>	<b>\$383.90</b>
<b>Total</b>		<b>\$383.90</b>
<b>Wire 7712</b>	<b>TARGET 00015172</b>	<b>\$6.38</b>
<b>Total</b>		<b>\$6.38</b>
<b>Wire 7712</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>Wire 7712</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>Wire 7712</b>	<b>LOWES #00551</b>	<b>\$20.42</b>
<b>Total</b>		<b>\$20.42</b>
<b>Wire 7712</b>	<b>LOWES #00551</b>	<b>\$8.05</b>
<b>Total</b>		<b>\$8.05</b>
<b>Wire 7712</b>	<b>TOM THUMB #3575</b>	<b>\$13.48</b>
<b>Total</b>		<b>\$13.48</b>
<b>Wire 7712</b>	<b>HILTON GARDEN INN IRVI</b>	<b>\$7,881.12</b>
<b>Total</b>		<b>\$7,881.12</b>
<b>Wire 7712</b>	<b>BITLY.COM</b>	<b>(\$22.97)</b>
<b>Total</b>		<b>(\$22.97)</b>
<b>Wire 7712</b>	<b>UNITED REFRIG BR #A6</b>	<b>\$225.80</b>
<b>Total</b>		<b>\$225.80</b>
<b>Wire 7712</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$52.00</b>
<b>Total</b>		<b>\$52.00</b>
<b>Wire 7712</b>	<b>KROGER #0456</b>	<b>\$29.27</b>

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<b>Total</b>		<b>\$29.27</b>
<b>Wire 7712</b>	<b>KWIK KAR WASH AND AUTO</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>Wire 7712</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7712</b>	<b>BYRDSEEDTV</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>Wire 7712</b>	<b>WINSUPPLY H20</b>	<b>\$60.45</b>
<b>Total</b>		<b>\$60.45</b>
<b>Wire 7712</b>	<b>FACEBK J27TWCFBH2</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7712</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7712</b>	<b>HOBBY-LOBBY #0152</b>	<b>\$26.04</b>
<b>Total</b>		<b>\$26.04</b>
<b>Wire 7712</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7712</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7712</b>	<b>TARGET 00023382</b>	<b>\$234.57</b>
<b>Total</b>		<b>\$234.57</b>
<b>Wire 7714</b>	<b>NTTA AUTOCHARGE</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$22.71</b>
<b>Total</b>		<b>\$22.71</b>
<b>Wire 7714</b>	<b>CHICK-FIL-A # 00671</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>Wire 7714</b>	<b>HILTON GALVESTON HOTEL</b>	<b>\$617.55</b>
<b>Total</b>		<b>\$617.55</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>



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<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>COURTYARD BY MARRIOTT</b>	\$259.90
<b>Total</b>		<b>\$259.90</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	\$72.00
<b>Total</b>		<b>\$72.00</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>GENERAL SUPPLIES</b>	\$870.34
	<b>THE SENSORY PATH INC</b>	\$629.66
<b>Total</b>		<b>\$1,500.00</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>BATTERIES+BULBS #0152</b>	\$93.69
<b>Total</b>		<b>\$93.69</b>
<b>Wire 7714</b>	<b>GAYLORD TEXAN FRONT DE</b>	\$301.20
<b>Total</b>		<b>\$301.20</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>HBRSUBSCRIPTION</b>	\$129.90
<b>Total</b>		<b>\$129.90</b>
<b>Wire 7714</b>	<b>FIVERR</b>	\$7.28
<b>Total</b>		<b>\$7.28</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	\$57.46

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<b>Total</b>		<b>\$57.46</b>
<b>Wire 7714</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>Wire 7714</b>	<b>WAL-MART #0217</b>	<b>\$24.68</b>
<b>Total</b>		<b>\$24.68</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$58.11</b>
<b>Total</b>		<b>\$58.11</b>
<b>Wire 7714</b>	<b>PPG PAINTS 8014</b>	<b>\$54.11</b>
<b>Total</b>		<b>\$54.11</b>
<b>Wire 7714</b>	<b>TST SOULMAN'S BBQ - L</b>	<b>\$62.27</b>
<b>Total</b>		<b>\$62.27</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>THE HOME DEPOT #0524</b>	<b>\$49.76</b>
<b>Total</b>		<b>\$49.76</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$9.41</b>
<b>Total</b>		<b>\$9.41</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>IKEA-FRISCO</b>	<b>\$112.77</b>

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<b>Total</b>		<b>\$112.77</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>NTTA AUTOCHARGE</b>	<b>\$169.00</b>
<b>Total</b>		<b>\$169.00</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>AMY'S DONUTS</b>	<b>\$210.60</b>
<b>Total</b>		<b>\$210.60</b>
<b>Wire 7714</b>	<b>MICHAELS STORES 9835</b>	<b>\$82.10</b>
<b>Total</b>		<b>\$82.10</b>
<b>Wire 7714</b>	<b>THE HOME DEPOT #6572</b>	<b>\$19.94</b>
<b>Total</b>		<b>\$19.94</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$22.40</b>
<b>Total</b>		<b>\$22.40</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$64.10</b>
<b>Total</b>		<b>\$64.10</b>
<b>Wire 7714</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>NSPRA</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>Wire 7714</b>	<b>INCLUSIVE TLC SPECIAL</b>	<b>\$139.00</b>
<b>Total</b>		<b>\$139.00</b>
<b>Wire 7714</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$222.38</b>
<b>Total</b>		<b>\$222.38</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$97.83</b>

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<b>Total</b>		<b>\$97.83</b>
<b>Wire 7714</b>	<b>KROGER #0456</b>	<b>\$12.78</b>
<b>Total</b>		<b>\$12.78</b>
<b>Wire 7714</b>	<b>MICHAELS STORES 9835</b>	<b>\$31.42</b>
<b>Total</b>		<b>\$31.42</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>SMORE.COM</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$32.56</b>
<b>Total</b>		<b>\$32.56</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$45.91</b>
<b>Total</b>		<b>\$45.91</b>
<b>Wire 7714</b>	<b>SHERWIN WILLIAMS 70717</b>	<b>\$56.08</b>
<b>Total</b>		<b>\$56.08</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>(\$37.91)</b>
<b>Total</b>		<b>(\$37.91)</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$37.91</b>
<b>Total</b>		<b>\$37.91</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>THE PIN PEOPLE</b>	<b>\$1,260.00</b>
<b>Total</b>		<b>\$1,260.00</b>
<b>Wire 7714</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$31.48</b>
<b>Total</b>		<b>\$31.48</b>
<b>Wire 7714</b>	<b>FACEBK FMK3UD3CH2</b>	<b>\$169.09</b>
<b>Total</b>		<b>\$169.09</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>RENAISSANCE HOTEL FT W</b>	<b>\$735.77</b>

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<b>BANK OF AMERICA</b>	<b>Wire 7714</b>	<b>STUDENT TRAVEL-BUSINESS &amp; FINA</b>	<b>\$1,471.39</b>
	<b>Total</b>		<b>\$2,207.16</b>
	<b>Wire 7714</b>	<b>REW MATERIALS 61632</b>	<b>\$276.00</b>
	<b>Total</b>		<b>\$276.00</b>
	<b>Wire 7714</b>	<b>MCKILLICAN AMERICAN IN</b>	<b>\$103.04</b>
	<b>Total</b>		<b>\$103.04</b>
	<b>Wire 7714</b>	<b>RENAISSANCE HOTEL FT W</b>	<b>\$735.77</b>
		<b>STUDENT TRAVEL-BUSINESS &amp; FINA</b>	<b>\$1,471.39</b>
	<b>Total</b>		<b>\$2,207.16</b>
	<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7714</b>	<b>ZSK CE ANDRETTIS DLS P</b>	<b>\$359.78</b>
	<b>Total</b>		<b>\$359.78</b>
	<b>Wire 7714</b>	<b>THE HOME DEPOT #0524</b>	<b>\$54.41</b>
	<b>Total</b>		<b>\$54.41</b>
	<b>Wire 7714</b>	<b>IN A TO T LAMPS INC</b>	<b>\$270.00</b>
	<b>Total</b>		<b>\$270.00</b>
	<b>Wire 7714</b>	<b>STAYBRIDGE SUITES PTLA</b>	<b>\$843.18</b>
	<b>Total</b>		<b>\$843.18</b>
	<b>Wire 7714</b>	<b>STAYBRIDGE SUITES PTLA</b>	<b>\$843.18</b>
	<b>Total</b>		<b>\$843.18</b>
	<b>Wire 7714</b>	<b>STAYBRIDGE SUITES PTLA</b>	<b>\$1,545.58</b>
	<b>Total</b>		<b>\$1,545.58</b>
	<b>Wire 7714</b>	<b>PPG PAINTS 8014</b>	<b>\$115.29</b>
	<b>Total</b>		<b>\$115.29</b>
	<b>Wire 7714</b>	<b>STAYBRIDGE SUITES PTLA</b>	<b>\$843.18</b>
	<b>Total</b>		<b>\$843.18</b>
	<b>Wire 7714</b>	<b>STAYBRIDGE SUITES PTLA</b>	<b>\$843.18</b>

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<b>Total</b>		<b>\$843.18</b>
<b>Wire 7714</b>	<b>STAYBRIDGE SUITES PTLA</b>	\$843.18
<b>Total</b>		<b>\$843.18</b>
<b>Wire 7714</b>	<b>MCKILLICAN AMERICAN IN</b>	\$103.04
<b>Total</b>		<b>\$103.04</b>
<b>Wire 7714</b>	<b>STAYBRIDGE SUITES PTLA</b>	(\$3.00)
<b>Total</b>		<b>(\$3.00)</b>
<b>Wire 7714</b>	<b>STAYBRIDGE SUITES PTLA</b>	\$935.45
<b>Total</b>		<b>\$935.45</b>
<b>Wire 7714</b>	<b>STAYBRIDGE SUITES PTLA</b>	\$843.18
<b>Total</b>		<b>\$843.18</b>
<b>Wire 7714</b>	<b>STAYBRIDGE SUITES PTLA</b>	\$938.45
<b>Total</b>		<b>\$938.45</b>
<b>Wire 7714</b>	<b>STAYBRIDGE SUITES PTLA</b>	\$843.18
<b>Total</b>		<b>\$843.18</b>
<b>Wire 7714</b>	<b>STAYBRIDGE SUITES PTLA</b>	\$843.18
<b>Total</b>		<b>\$843.18</b>
<b>Wire 7714</b>	<b>Claim ADJ/HILTON HOTELS G</b>	(\$3,768.96)
<b>Total</b>		<b>(\$3,768.96)</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	\$11.46
<b>Total</b>		<b>\$11.46</b>
<b>Wire 7714</b>	<b>WWC DALLAS</b>	\$494.22
<b>Total</b>		<b>\$494.22</b>
<b>Wire 7714</b>	<b>SITEONE LANDSCAPE SUPP</b>	\$441.60
<b>Total</b>		<b>\$441.60</b>
<b>Wire 7714</b>	<b>THE HOME DEPOT #6562</b>	\$19.72
<b>Total</b>		<b>\$19.72</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	\$10.12
<b>Total</b>		<b>\$10.12</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	\$22.82

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<b>Total</b>		<b>\$22.82</b>
<b>Wire 7714</b>	<b>HAMPTON INN AND SUITES</b>	<b>\$1,518.33</b>
<b>Total</b>		<b>\$1,518.33</b>
<b>Wire 7714</b>	<b>EMBASSY SUITES SAN ANT</b>	<b>\$9.50</b>
<b>Total</b>		<b>\$9.50</b>
<b>Wire 7714</b>	<b>STK Shutterstock</b>	<b>\$299.00</b>
<b>Total</b>		<b>\$299.00</b>
<b>Wire 7714</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>PRO-TOW WRECKER SERVIC</b>	<b>\$121.77</b>
<b>Total</b>		<b>\$121.77</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$27.24</b>
<b>Total</b>		<b>\$27.24</b>
<b>Wire 7714</b>	<b>PRO-TOW WRECKER SERVIC</b>	<b>\$246.11</b>
<b>Total</b>		<b>\$246.11</b>
<b>Wire 7714</b>	<b>KROGER #0599</b>	<b>\$16.95</b>
<b>Total</b>		<b>\$16.95</b>
<b>Wire 7714</b>	<b>EIG CONSTANTCONTACT.CO</b>	<b>\$658.00</b>
<b>Total</b>		<b>\$658.00</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$54.62</b>
<b>Total</b>		<b>\$54.62</b>
<b>Wire 7714</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>INFRAGARD NORTH TEXAS</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>Wire 7714</b>	<b>WAL-MART #0217</b>	<b>\$3.24</b>

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<b>Total</b>		<b>\$3.24</b>
<b>Wire 7714</b>	<b>THE HOME DEPOT #0524</b>	<b>\$2.92</b>
<b>Total</b>		<b>\$2.92</b>
<b>Wire 7714</b>	<b>GAYLORD ROCKIES RESORT</b>	<b>\$201.82</b>
<b>Total</b>		<b>\$201.82</b>
<b>Wire 7714</b>	<b>MICHAELS STORES 9835</b>	<b>\$117.81</b>
<b>Total</b>		<b>\$117.81</b>
<b>Wire 7714</b>	<b>EMBASSY SUITES SAN ANT</b>	<b>(\$9.50)</b>
<b>Total</b>		<b>(\$9.50)</b>
<b>Wire 7714</b>	<b>BLOOMAROUND BY DJ LLC</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>Wire 7714</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>KINCAID IT</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>Wire 7714</b>	<b>KINCAID IT</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>Wire 7714</b>	<b>MARKET STREET 565</b>	<b>\$16.04</b>
<b>Total</b>		<b>\$16.04</b>
<b>Wire 7714</b>	<b>BUYROCKETMOTORS.COM</b>	<b>\$304.85</b>
<b>Total</b>		<b>\$304.85</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$63.20</b>
<b>Total</b>		<b>\$63.20</b>
<b>Wire 7714</b>	<b>THE HOME DEPOT #6562</b>	<b>\$80.04</b>
<b>Total</b>		<b>\$80.04</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$3.55</b>
<b>Total</b>		<b>\$3.55</b>
<b>Wire 7714</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$26.00</b>
<b>Total</b>		<b>\$26.00</b>
<b>Wire 7714</b>	<b>PPG PAINTS 8014</b>	<b>\$150.99</b>



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<b>Total</b>		<b>\$150.99</b>
<b>Wire 7714</b>	<b>FACEBK QNEXVCBBH2</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7714</b>	<b>BUYROCKETMOTORS.COM</b>	<b>(\$19.88)</b>
<b>Total</b>		<b>(\$19.88)</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$52.99</b>
<b>Total</b>		<b>\$52.99</b>
<b>Wire 7714</b>	<b>TOM THUMB #1785</b>	<b>\$13.48</b>
<b>Total</b>		<b>\$13.48</b>
<b>Wire 7714</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$103.44</b>
<b>Total</b>		<b>\$103.44</b>
<b>Wire 7714</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$4.00</b>
<b>Total</b>		<b>\$4.00</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$23.38</b>
<b>Total</b>		<b>\$23.38</b>
<b>Wire 7714</b>	<b>DRY CLEAN SUPER CENTER</b>	<b>\$43.59</b>
<b>Total</b>		<b>\$43.59</b>
<b>Wire 7714</b>	<b>DENTON VEHREG</b>	<b>\$105.75</b>
<b>Total</b>		<b>\$105.75</b>
<b>Wire 7714</b>	<b>DENTON VEHREG</b>	<b>\$16.50</b>
<b>Total</b>		<b>\$16.50</b>
<b>Wire 7714</b>	<b>HOBBY-LOBBY #0152</b>	<b>\$56.07</b>
<b>Total</b>		<b>\$56.07</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$71.46</b>
<b>Total</b>		<b>\$71.46</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$105.63</b>
<b>Total</b>		<b>\$105.63</b>
<b>Wire 7714</b>	<b>RESIDENCE INN DOWNTOWN</b>	<b>\$311.98</b>
<b>Total</b>		<b>\$311.98</b>
<b>Wire 7714</b>	<b>FORT WORTH ZOO - REV</b>	<b>\$1,536.00</b>

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<b>Total</b>		<b>\$1,536.00</b>
<b>Wire 7714</b>	<b>THE HOME DEPOT #6562</b>	<b>\$4.98</b>
<b>Total</b>		<b>\$4.98</b>
<b>Wire 7714</b>	<b>LONGHORN INC</b>	<b>\$565.99</b>
<b>Total</b>		<b>\$565.99</b>
<b>Wire 7714</b>	<b>THE HOME DEPOT #6562</b>	<b>\$39.13</b>
<b>Total</b>		<b>\$39.13</b>
<b>Wire 7714</b>	<b>GROUP DYNAMIX</b>	<b>\$1,680.00</b>
<b>Total</b>		<b>\$1,680.00</b>
<b>Wire 7714</b>	<b>EB WHAT DRIVES WINNIN</b>	<b>\$4,470.37</b>
<b>Total</b>		<b>\$4,470.37</b>
<b>Wire 7714</b>	<b>CHICK-FIL-A # 00375</b>	<b>\$513.30</b>
<b>Total</b>		<b>\$513.30</b>
<b>Wire 7714</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7714</b>	<b>PIZZA HUT 028357</b>	<b>\$164.49</b>
<b>Total</b>		<b>\$164.49</b>
<b>Wire 7714</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>Wire 7714</b>	<b>HOLIDAY INN EXPRESS</b>	<b>\$109.34</b>
<b>Total</b>		<b>\$109.34</b>
<b>Wire 7714</b>	<b>RESIDENCE INN DOWNTOWN</b>	<b>\$184.26</b>
<b>Total</b>		<b>\$184.26</b>
<b>Wire 7714</b>	<b>QUICKLUTION</b>	<b>\$120.19</b>
<b>Total</b>		<b>\$120.19</b>
<b>Wire 7714</b>	<b>THE HOME DEPOT #0524</b>	<b>\$37.50</b>
<b>Total</b>		<b>\$37.50</b>
<b>Wire 7714</b>	<b>THE HOME DEPOT #6562</b>	<b>\$85.92</b>

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<b>Total</b>		<b>\$85.92</b>
<b>Wire 7714</b>	<b>CAMELOT LANDFILL</b>	<b>\$661.54</b>
<b>Total</b>		<b>\$661.54</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$25.60</b>
<b>Total</b>		<b>\$25.60</b>
<b>Wire 7714</b>	<b>TRACTOR SUPPLY #2379</b>	<b>\$1,152.18</b>
<b>Total</b>		<b>\$1,152.18</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$52.20</b>
<b>Total</b>		<b>\$52.20</b>
<b>Wire 7714</b>	<b>CHICK-FIL-A # 00375</b>	<b>\$462.25</b>
<b>Total</b>		<b>\$462.25</b>
<b>Wire 7714</b>	<b>MRJIMS.PIZZA #76</b>	<b>\$211.00</b>
<b>Total</b>		<b>\$211.00</b>
<b>Wire 7714</b>	<b>AMERICAN HEART SHOPCPR</b>	<b>\$87.00</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$261.63</b>
<b>Total</b>		<b>\$348.63</b>
<b>Wire 7714</b>	<b>DOMINO'S 6601</b>	<b>\$352.35</b>
<b>Total</b>		<b>\$352.35</b>
<b>Wire 7714</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$7.59</b>
<b>Total</b>		<b>\$7.59</b>
<b>Wire 7714</b>	<b>SHERWIN WILLIAMS 70717</b>	<b>\$46.18</b>
<b>Total</b>		<b>\$46.18</b>
<b>Wire 7714</b>	<b>VERMEER TEXAS LOUISIAN</b>	<b>\$150.08</b>

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<b>Total</b>		<b>\$150.08</b>
<b>Wire 7714</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$5.56</b>
<b>Total</b>		<b>\$5.56</b>
<b>Wire 7714</b>	<b>LONGHORN INC</b>	<b>\$35.47</b>
<b>Total</b>		<b>\$35.47</b>
<b>Wire 7714</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>NTTA ONLINE</b>	<b>\$63.52</b>
<b>Total</b>		<b>\$63.52</b>
<b>Wire 7714</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>RESTAURANT DEPOT</b>	<b>\$291.30</b>
<b>Total</b>		<b>\$291.30</b>
<b>Wire 7714</b>	<b>PURVIS INDUSTRIES</b>	<b>\$156.48</b>
<b>Total</b>		<b>\$156.48</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$16.68</b>
<b>Total</b>		<b>\$16.68</b>
<b>Wire 7714</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>LOOPY CASES</b>	<b>\$78.00</b>
<b>Total</b>		<b>\$78.00</b>
<b>Wire 7714</b>	<b>TOM THUMB #1854</b>	<b>\$14.08</b>
<b>Total</b>		<b>\$14.08</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$48.28</b>
<b>Total</b>		<b>\$48.28</b>
<b>Wire 7714</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>LONE STAR CANDLE SUPPL</b>	<b>\$57.00</b>

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<b>Total</b>		<b>\$57.00</b>
<b>Wire 7714</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$128.03</b>
<b>Total</b>		<b>\$128.03</b>
<b>Wire 7714</b>	<b>NORTH TEXAS FARM AND G</b>	<b>\$57.25</b>
<b>Total</b>		<b>\$57.25</b>
<b>Wire 7714</b>	<b>BOBCAT OF DALLAS</b>	<b>\$49.84</b>
<b>Total</b>		<b>\$49.84</b>
<b>Wire 7714</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>A TO T LAMPS INC</b>	<b>\$46.80</b>
<b>Total</b>		<b>\$46.80</b>
<b>Wire 7714</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>THE HOME DEPOT #0524</b>	<b>\$29.90</b>
<b>Total</b>		<b>\$29.90</b>
<b>Wire 7714</b>	<b>THE HOME DEPOT #0524</b>	<b>\$210.38</b>
<b>Total</b>		<b>\$210.38</b>
<b>Wire 7714</b>	<b>RESTAURANT DEPOT</b>	<b>\$112.83</b>
<b>Total</b>		<b>\$112.83</b>
<b>Wire 7714</b>	<b>TOM THUMB #1785</b>	<b>\$7.30</b>
<b>Total</b>		<b>\$7.30</b>
<b>Wire 7714</b>	<b>FACEBK VBJ23D7BH2</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7714</b>	<b>BEST BUY MHT 00002584</b>	<b>\$159.98</b>
<b>Total</b>		<b>\$159.98</b>
<b>Wire 7714</b>	<b>PARRY'S PIZZA XIII LL</b>	<b>\$208.29</b>
<b>Total</b>		<b>\$208.29</b>
<b>Wire 7714</b>	<b>PPG PAINTS 8014</b>	<b>\$125.51</b>

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<b>Total</b>		<b>\$125.51</b>
<b>Wire 7714</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$9.35</b>
<b>Total</b>		<b>\$9.35</b>
<b>Wire 7714</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7714</b>	<b>TOM THUMB #1854</b>	<b>\$14.26</b>
<b>Total</b>		<b>\$14.26</b>
<b>Wire 7714</b>	<b>PARRY'S PIZZA XIII LL</b>	<b>\$230.77</b>
<b>Total</b>		<b>\$230.77</b>
<b>Wire 7714</b>	<b>THE HOME DEPOT #0524</b>	<b>\$45.96</b>
<b>Total</b>		<b>\$45.96</b>
<b>Wire 7714</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$8.86</b>
<b>Total</b>		<b>\$8.86</b>
<b>Wire 7714</b>	<b>MOMENT</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>Wire 7714</b>	<b>ESCO INSTITUTE LTD</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7714</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>ALOFT</b>	<b>\$151.51</b>
<b>Total</b>		<b>\$151.51</b>
<b>Wire 7714</b>	<b>ALOFT</b>	<b>\$151.51</b>
<b>Total</b>		<b>\$151.51</b>
<b>Wire 7714</b>	<b>Subway COO57668</b>	<b>\$343.57</b>
<b>Total</b>		<b>\$343.57</b>
<b>Wire 7714</b>	<b>CHICK-FIL-A # 00671</b>	<b>\$39.50</b>
<b>Total</b>		<b>\$39.50</b>
<b>Wire 7714</b>	<b>BUC-EE'S #35</b>	<b>\$310.18</b>

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<b>Total</b>		<b>\$310.18</b>
<b>Wire 7714</b>	<b>EMERALD BEACH HOTEL</b>	<b>\$519.93</b>
<b>Total</b>		<b>\$519.93</b>
<b>Wire 7714</b>	<b>ALOFT</b>	<b>\$151.51</b>
<b>Total</b>		<b>\$151.51</b>
<b>Wire 7714</b>	<b>EMERALD BEACH HOTEL</b>	<b>\$519.93</b>
<b>Total</b>		<b>\$519.93</b>
<b>Wire 7714</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>LOWES #00551</b>	<b>\$19.42</b>
<b>Total</b>		<b>\$19.42</b>
<b>Wire 7714</b>	<b>EMERALD BEACH HOTEL</b>	<b>\$519.93</b>
<b>Total</b>		<b>\$519.93</b>
<b>Wire 7714</b>	<b>ALOFT</b>	<b>\$151.51</b>
<b>Total</b>		<b>\$151.51</b>
<b>Wire 7714</b>	<b>GOLDEN CORRAL 0934</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>Wire 7714</b>	<b>SQ MCNEIL JROTC BOOST</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>Wire 7714</b>	<b>EL MERCADO SOUTH</b>	<b>\$1,013.42</b>
<b>Total</b>		<b>\$1,013.42</b>
<b>Wire 7714</b>	<b>ALOFT</b>	<b>\$151.51</b>
<b>Total</b>		<b>\$151.51</b>
<b>Wire 7714</b>	<b>NTTA AUTOCHARGE</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>Wire 7714</b>	<b>DOMINO'S 9274</b>	<b>\$173.77</b>
<b>Total</b>		<b>\$173.77</b>
<b>Wire 7714</b>	<b>TXWU DINING HALL QPS</b>	<b>\$469.05</b>
<b>Total</b>		<b>\$469.05</b>
<b>Wire 7714</b>	<b>ALOFT</b>	<b>\$151.51</b>

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<b>Total</b>		<b>\$151.51</b>
<b>Wire 7714</b>	<b>EMERALD BEACH HOTEL</b>	<b>\$519.93</b>
<b>Total</b>		<b>\$519.93</b>
<b>Wire 7714</b>	<b>SAMSClub.COM</b>	<b>\$19.90</b>
<b>Total</b>		<b>\$19.90</b>
<b>Wire 7714</b>	<b>ALOFT</b>	<b>\$151.51</b>
<b>Total</b>		<b>\$151.51</b>
<b>Wire 7714</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>WINSUPPLY H20</b>	<b>\$51.09</b>
<b>Total</b>		<b>\$51.09</b>
<b>Wire 7714</b>	<b>EMERALD BEACH HOTEL</b>	<b>\$519.93</b>
<b>Total</b>		<b>\$519.93</b>
<b>Wire 7714</b>	<b>EMERALD BEACH HOTEL</b>	<b>\$519.93</b>
<b>Total</b>		<b>\$519.93</b>
<b>Wire 7714</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7714</b>	<b>SPURS SPORTS &amp; ENT.</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>Wire 7714</b>	<b>EMERALD BEACH HOTEL</b>	<b>\$519.93</b>
<b>Total</b>		<b>\$519.93</b>
<b>Wire 7714</b>	<b>GOLDEN CORRAL 0934</b>	<b>\$694.86</b>
<b>Total</b>		<b>\$694.86</b>
<b>Wire 7714</b>	<b>EMERALD BEACH HOTEL</b>	<b>\$519.93</b>
<b>Total</b>		<b>\$519.93</b>
<b>Wire 7714</b>	<b>ALOFT</b>	<b>\$151.51</b>
<b>Total</b>		<b>\$151.51</b>
<b>Wire 7714</b>	<b>SCHLOTZSKYS /CINNABON</b>	<b>\$404.10</b>
<b>Total</b>		<b>\$404.10</b>
<b>Wire 7714</b>	<b>HOBBY LOBBY #552</b>	<b>\$79.73</b>



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<b>Total</b>		<b>\$79.73</b>
<b>Wire 7715</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7715</b>	<b>CITY OF LEWISVILLE POL</b>	<b>\$6.00</b>
<b>Total</b>		<b>\$6.00</b>
<b>Wire 7715</b>	<b>VERMEER TEXAS LOUISIAN</b>	<b>\$97.46</b>
<b>Total</b>		<b>\$97.46</b>
<b>Wire 7715</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7715</b>	<b>KROGER #0599</b>	<b>\$19.57</b>
<b>Total</b>		<b>\$19.57</b>
<b>Wire 7715</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7715</b>	<b>PACKLANE INC</b>	<b>\$122.06</b>
<b>Total</b>		<b>\$122.06</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7715</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>

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<b>Total</b>		<b>\$72.00</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7715</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7715</b>	<b>EB WHAT DRIVES WINNIN</b>	<b>\$532.07</b>
<b>Total</b>		<b>\$532.07</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7715</b>	<b>TOM THUMB #1785</b>	<b>\$11.06</b>
<b>Total</b>		<b>\$11.06</b>
<b>Wire 7715</b>	<b>IKEA-FRISCO</b>	<b>\$119.52</b>
<b>Total</b>		<b>\$119.52</b>
<b>Wire 7715</b>	<b>SONIC DRIVE IN #1167</b>	<b>\$15.13</b>
<b>Total</b>		<b>\$15.13</b>
<b>Wire 7715</b>	<b>HOBBY LOBBY #552</b>	<b>\$50.66</b>
<b>Total</b>		<b>\$50.66</b>
<b>Wire 7715</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$19.85</b>

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<b>Total</b>		<b>\$19.85</b>
<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$34.39</b>
<b>Total</b>		<b>\$34.39</b>
<b>Wire 7715</b>	<b>TOWNEPLACE SUITES BY M</b>	<b>\$3,674.10</b>
<b>Total</b>		<b>\$3,674.10</b>
<b>Wire 7715</b>	<b>THE HOME DEPOT #0524</b>	<b>\$110.29</b>
<b>Total</b>		<b>\$110.29</b>
<b>Wire 7715</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$66.24</b>
<b>Total</b>		<b>\$66.24</b>
<b>Wire 7715</b>	<b>JOANN STORES #2034</b>	<b>\$64.70</b>
<b>Total</b>		<b>\$64.70</b>
<b>Wire 7715</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$14.31</b>
<b>Total</b>		<b>\$14.31</b>
<b>Wire 7715</b>	<b>FORT WORTH ZOO - REV</b>	<b>\$960.00</b>
<b>Total</b>		<b>\$960.00</b>
<b>Wire 7715</b>	<b>TOM THUMB #1854</b>	<b>\$8.46</b>
<b>Total</b>		<b>\$8.46</b>
<b>Wire 7715</b>	<b>IN A TO T LAMPS INC</b>	<b>\$214.00</b>
<b>Total</b>		<b>\$214.00</b>
<b>Wire 7715</b>	<b>L&amp;B LIFE</b>	<b>\$129.00</b>
<b>Total</b>		<b>\$129.00</b>
<b>Wire 7715</b>	<b>TICKET SPICKET</b>	<b>\$22.00</b>
<b>Total</b>		<b>\$22.00</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7715</b>	<b>TOM THUMB #1785</b>	<b>\$39.96</b>
<b>Total</b>		<b>\$39.96</b>
<b>Wire 7715</b>	<b>DOLLAR TREE</b>	<b>\$27.50</b>
<b>Total</b>		<b>\$27.50</b>
<b>Wire 7715</b>	<b>FIVERR</b>	<b>\$36.42</b>

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<b>Total</b>		<b>\$36.42</b>
<b>Wire 7715</b>	<b>TICKET SPICKET</b>	<b>\$33.00</b>
<b>Total</b>		<b>\$33.00</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$167.61</b>
<b>Total</b>		<b>\$167.61</b>
<b>Wire 7715</b>	<b>THE HOME DEPOT #0524</b>	<b>\$5.48</b>
<b>Total</b>		<b>\$5.48</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$326.16</b>
<b>Total</b>		<b>\$326.16</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$167.61</b>
<b>Total</b>		<b>\$167.61</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$326.16</b>
<b>Total</b>		<b>\$326.16</b>
<b>Wire 7715</b>	<b>WESTIN HOTEL BONAVENTU</b>	<b>\$864.99</b>
<b>Total</b>		<b>\$864.99</b>
<b>Wire 7715</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7715</b>	<b>BAHAMA BUCK'S TX1243 O</b>	<b>\$299.95</b>
<b>Total</b>		<b>\$299.95</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$285.39</b>
<b>Total</b>		<b>\$285.39</b>
<b>Wire 7715</b>	<b>HYATT REGENCY HOUSTON</b>	<b>\$173.94</b>
<b>Total</b>		<b>\$173.94</b>
<b>Wire 7715</b>	<b>WESTIN HOTEL BONAVENTU</b>	<b>\$864.99</b>
<b>Total</b>		<b>\$864.99</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>Wire 7715</b>	<b>WESTIN LOBBY COURT</b>	<b>\$91.03</b>

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<b>Total</b>		<b>\$91.03</b>
<b>Wire 7715</b>	<b>WESTIN HOTEL BONAVENTU</b>	<b>\$864.99</b>
<b>Total</b>		<b>\$864.99</b>
<b>Wire 7715</b>	<b>TICKET SPICKET</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>Wire 7715</b>	<b>WESTIN HOTEL BONAVENTU</b>	<b>\$864.99</b>
<b>Total</b>		<b>\$864.99</b>
<b>Wire 7715</b>	<b>FACEBK APEX9ETBH2</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$559.26</b>
<b>Total</b>		<b>\$559.26</b>
<b>Wire 7715</b>	<b>HYATT REGENCY HOUSTON</b>	<b>\$183.18</b>
<b>Total</b>		<b>\$183.18</b>
<b>Wire 7715</b>	<b>WESTIN HOTEL BONAVENTU</b>	<b>\$864.99</b>
<b>Total</b>		<b>\$864.99</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$176.67</b>
<b>Total</b>		<b>\$176.67</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$502.83</b>
<b>Total</b>		<b>\$502.83</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$167.61</b>
<b>Total</b>		<b>\$167.61</b>
<b>Wire 7715</b>	<b>HYATT REGENCY HOUSTON</b>	<b>\$173.94</b>
<b>Total</b>		<b>\$173.94</b>
<b>Wire 7715</b>	<b>DOMINO'S 6749</b>	<b>\$264.68</b>
<b>Total</b>		<b>\$264.68</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$735.93</b>
<b>Total</b>		<b>\$735.93</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$502.83</b>

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<b>Total</b>		<b>\$502.83</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>Wire 7715</b>	<b>WESTIN HOTEL BONAVENTU</b>	<b>\$864.99</b>
<b>Total</b>		<b>\$864.99</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$176.67</b>
<b>Total</b>		<b>\$176.67</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$326.16</b>
<b>Total</b>		<b>\$326.16</b>
<b>Wire 7715</b>	<b>NEARPOD</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$735.93</b>
<b>Total</b>		<b>\$735.93</b>
<b>Wire 7715</b>	<b>HYATT REGENCY HOUSTON</b>	<b>(\$9.24)</b>
<b>Total</b>		<b>(\$9.24)</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$176.67</b>
<b>Total</b>		<b>\$176.67</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$780.18</b>
<b>Total</b>		<b>\$780.18</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$167.61</b>
<b>Total</b>		<b>\$167.61</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>Wire 7715</b>	<b>HYATT REGENCY HOUSTON</b>	<b>\$173.94</b>
<b>Total</b>		<b>\$173.94</b>
<b>Wire 7715</b>	<b>DENTON CO SVC FEE</b>	<b>\$1.00</b>
<b>Total</b>		<b>\$1.00</b>
<b>Wire 7715</b>	<b>WESTIN HOTEL BONAVENTU</b>	<b>\$864.99</b>

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<b>Total</b>		<b>\$864.99</b>
<b>Wire 7715</b>	<b>WESTIN HOTEL BONAVENTU</b>	<b>\$864.99</b>
<b>Total</b>		<b>\$864.99</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$502.83</b>
<b>Total</b>		<b>\$502.83</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$167.61</b>
<b>Total</b>		<b>\$167.61</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$735.93</b>
<b>Total</b>		<b>\$735.93</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$176.67</b>
<b>Total</b>		<b>\$176.67</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$176.67</b>
<b>Total</b>		<b>\$176.67</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$167.61</b>
<b>Total</b>		<b>\$167.61</b>
<b>Wire 7715</b>	<b>WESTIN HOTEL BONAVENTU</b>	<b>\$864.99</b>
<b>Total</b>		<b>\$864.99</b>
<b>Wire 7715</b>	<b>HYATT REGENCY HOUSTON</b>	<b>\$173.94</b>
<b>Total</b>		<b>\$173.94</b>
<b>Wire 7715</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$16.75</b>
<b>Total</b>		<b>\$16.75</b>
<b>Wire 7715</b>	<b>WESTIN HOTEL BONAVENTU</b>	<b>\$864.99</b>
<b>Total</b>		<b>\$864.99</b>
<b>Wire 7715</b>	<b>HOLIDAY INN EXPRESS &amp;</b>	<b>\$351.62</b>
<b>Total</b>		<b>\$351.62</b>
<b>Wire 7715</b>	<b>HOLIDAY INN EXPRESS &amp;</b>	<b>\$348.40</b>
<b>Total</b>		<b>\$348.40</b>
<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$8.14</b>

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<b>Total</b>		<b>\$8.14</b>
<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$11.14</b>
<b>Total</b>		<b>\$11.14</b>
<b>Wire 7715</b>	<b>HOLIDAY INN EXPRESS &amp;</b>	<b>(\$3.22)</b>
<b>Total</b>		<b>(\$3.22)</b>
<b>Wire 7715</b>	<b>HOLIDAY INN EXPRESS &amp;</b>	<b>\$348.40</b>
<b>Total</b>		<b>\$348.40</b>
<b>Wire 7715</b>	<b>NTTA AUTOCHARGE</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$37.18</b>
<b>Total</b>		<b>\$37.18</b>
<b>Wire 7715</b>	<b>HILTON HOTEL AMERICAS</b>	<b>\$176.67</b>
<b>Total</b>		<b>\$176.67</b>
<b>Wire 7715</b>	<b>HOLIDAY INN EXPRESS &amp;</b>	<b>\$348.40</b>
<b>Total</b>		<b>\$348.40</b>
<b>Wire 7715</b>	<b>NTTA AUTOCHARGE</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>Wire 7715</b>	<b>CALENDLY</b>	<b>\$103.20</b>
<b>Total</b>		<b>\$103.20</b>
<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$77.12</b>
<b>Total</b>		<b>\$77.12</b>
<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$11.00</b>
<b>Total</b>		<b>\$11.00</b>
<b>Wire 7715</b>	<b>KROGER #0599</b>	<b>\$41.10</b>
<b>Total</b>		<b>\$41.10</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7715</b>	<b>RESTAURANT DEPOT</b>	<b>\$482.50</b>
<b>Total</b>		<b>\$482.50</b>
<b>Wire 7715</b>	<b>ALOFT</b>	<b>\$151.51</b>



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<b>Total</b>		<b>\$151.51</b>
<b>Wire 7715</b>	<b>FACEBK QZJKBD7BH2</b>	<b>\$15.43</b>
<b>Total</b>		<b>\$15.43</b>
<b>Wire 7715</b>	<b>ALOFT</b>	<b>\$151.51</b>
<b>Total</b>		<b>\$151.51</b>
<b>Wire 7715</b>	<b>ALOFT</b>	<b>\$151.51</b>
<b>Total</b>		<b>\$151.51</b>
<b>Wire 7715</b>	<b>IKEA-FRISCO</b>	<b>\$101.93</b>
<b>Total</b>		<b>\$101.93</b>
<b>Wire 7715</b>	<b>ALOFT</b>	<b>\$151.51</b>
<b>Total</b>		<b>\$151.51</b>
<b>Wire 7715</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$221.85</b>
<b>Total</b>		<b>\$221.85</b>
<b>Wire 7715</b>	<b>ALOFT</b>	<b>\$151.51</b>
<b>Total</b>		<b>\$151.51</b>
<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$209.90</b>
<b>Total</b>		<b>\$209.90</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>Wire 7715</b>	<b>ALOFT</b>	<b>\$151.51</b>
<b>Total</b>		<b>\$151.51</b>
<b>Wire 7715</b>	<b>ALOFT</b>	<b>\$151.51</b>
<b>Total</b>		<b>\$151.51</b>
<b>Wire 7715</b>	<b>ALOFT</b>	<b>\$151.51</b>
<b>Total</b>		<b>\$151.51</b>
<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>(\$16.00)</b>
<b>Total</b>		<b>(\$16.00)</b>
<b>Wire 7715</b>	<b>DOLLAR TREE</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$5.00</b>
<b>Wire 7715</b>	<b>SMORE.COM</b>	<b>\$249.00</b>

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<b>Total</b>		<b>\$249.00</b>
<b>Wire 7715</b>	<b>HILTON GARDEN INN DFW</b>	<b>\$264.58</b>
<b>Total</b>		<b>\$264.58</b>
<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$108.75</b>
<b>Total</b>		<b>\$108.75</b>
<b>Wire 7715</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>Wire 7715</b>	<b>HILTON GARDEN INN DFW</b>	<b>\$264.58</b>
<b>Total</b>		<b>\$264.58</b>
<b>Wire 7715</b>	<b>HILTON GARDEN INN DFW</b>	<b>\$264.58</b>
<b>Total</b>		<b>\$264.58</b>
<b>Wire 7715</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$72.22</b>
<b>Total</b>		<b>\$72.22</b>
<b>Wire 7715</b>	<b>THE HOME DEPOT #0524</b>	<b>\$26.24</b>
<b>Total</b>		<b>\$26.24</b>
<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$13.93</b>
<b>Total</b>		<b>\$13.93</b>
<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$81.92</b>
<b>Total</b>		<b>\$81.92</b>
<b>Wire 7715</b>	<b>TOM THUMB #1785</b>	<b>\$17.76</b>
<b>Total</b>		<b>\$17.76</b>
<b>Wire 7715</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7715</b>	<b>HILTON GARDEN INN DFW</b>	<b>\$242.00</b>
<b>Total</b>		<b>\$242.00</b>
<b>Wire 7715</b>	<b>DOLLAR TREE</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$5.00</b>
<b>Wire 7715</b>	<b>HILTON GARDEN INN DFW</b>	<b>\$264.58</b>
<b>Total</b>		<b>\$264.58</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>

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<b>Total</b>		<b>\$72.00</b>
<b>Wire 7715</b>	<b>HOBBY LOBBY #552</b>	<b>\$3.58</b>
<b>Total</b>		<b>\$3.58</b>
<b>Wire 7715</b>	<b>IFLY DALLAS</b>	<b>\$2,974.15</b>
<b>Total</b>		<b>\$2,974.15</b>
<b>Wire 7715</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7715</b>	<b>RESTAURANT DEPOT</b>	<b>\$37.95</b>
<b>Total</b>		<b>\$37.95</b>
<b>Wire 7715</b>	<b>SECURITY DATA SUPPLY O</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>Wire 7715</b>	<b>MARTA - TRASCARD UNIT</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>Wire 7715</b>	<b>EXXONMOBIL 48217327</b>	<b>\$21.66</b>
<b>Total</b>		<b>\$21.66</b>
<b>Wire 7715</b>	<b>LUCKY WHOLESALE</b>	<b>\$20.70</b>
<b>Total</b>		<b>\$20.70</b>
<b>Wire 7715</b>	<b>NTTA AUTOCHARGE</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>Wire 7715</b>	<b>TOM THUMB #3575</b>	<b>\$11.48</b>
<b>Total</b>		<b>\$11.48</b>
<b>Wire 7715</b>	<b>SP AEROTECH/QUEST</b>	<b>\$713.00</b>
<b>Total</b>		<b>\$713.00</b>
<b>Wire 7715</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$22.62</b>
<b>Total</b>		<b>\$22.62</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>Wire 7715</b>	<b>MI COCINA ON THE PARK</b>	<b>\$191.00</b>
<b>Total</b>		<b>\$191.00</b>
<b>Wire 7715</b>	<b>EXXONMOBIL 48217327</b>	<b>\$16.00</b>

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<b>Total</b>		<b>\$16.00</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>Wire 7715</b>	<b>FACEBK GAALGDKBH2</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7715</b>	<b>TEXAS NETWORK OF YOUTH</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7715</b>	<b>HILTON GALVESTON HOTEL</b>	<b>(\$617.55)</b>
<b>Total</b>		<b>(\$617.55)</b>
<b>Wire 7715</b>	<b>NTTA AUTOCHARGE</b>	<b>\$54.00</b>
<b>Total</b>		<b>\$54.00</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>Wire 7715</b>	<b>KROGER #0599</b>	<b>\$14.78</b>
<b>Total</b>		<b>\$14.78</b>
<b>Wire 7715</b>	<b>JIFFYSHIRTS.COM US L.P</b>	<b>\$522.32</b>
<b>Total</b>		<b>\$522.32</b>
<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$25.09</b>
<b>Total</b>		<b>\$25.09</b>
<b>Wire 7715</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7715</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$159.09</b>
<b>Total</b>		<b>\$159.09</b>
<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$32.87</b>
<b>Total</b>		<b>\$32.87</b>
<b>Wire 7715</b>	<b>HILLSIDE FINE GRILL</b>	<b>\$179.60</b>

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<b>Total</b>			<b>\$179.60</b>
<b>Wire 7715</b>	<b>TARGET</b>	<b>00015172</b>	<b>\$49.97</b>
<b>Total</b>			<b>\$49.97</b>
<b>Wire 7715</b>	<b>JOANN STORES #2034</b>		<b>\$54.55</b>
<b>Total</b>			<b>\$54.55</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>		<b>\$72.00</b>
<b>Total</b>			<b>\$72.00</b>
<b>Wire 7715</b>	<b>FERGUSON ENT 66</b>		<b>\$123.81</b>
<b>Total</b>			<b>\$123.81</b>
<b>Wire 7715</b>	<b>LOWES #00551</b>		<b>(\$116.70)</b>
<b>Total</b>			<b>(\$116.70)</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>		<b>\$72.00</b>
<b>Total</b>			<b>\$72.00</b>
<b>Wire 7715</b>	<b>TX.GOV SERVICEFEE-DIR</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
<b>Wire 7715</b>	<b>L&amp;B LIFE</b>		<b>\$74.00</b>
<b>Total</b>			<b>\$74.00</b>
<b>Wire 7715</b>	<b>STUART HOSE &amp; PIPE - L</b>		<b>\$101.87</b>
<b>Total</b>			<b>\$101.87</b>
<b>Wire 7715</b>	<b>NORTH TEXAS COMMISSION</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>Wire 7715</b>	<b>FIVERR</b>		<b>\$7.28</b>
<b>Total</b>			<b>\$7.28</b>
<b>Wire 7715</b>	<b>MICHAELS STORES 9835</b>		<b>\$19.04</b>
<b>Total</b>			<b>\$19.04</b>
<b>Wire 7715</b>	<b>PANERA BREAD #601872 O</b>		<b>\$251.96</b>
<b>Total</b>			<b>\$251.96</b>
<b>Wire 7715</b>	<b>DENTON VEHREG</b>		<b>\$82.50</b>

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<b>Total</b>		<b>\$82.50</b>
<b>Wire 7715</b>	<b>APPLE.COM/US</b>	<b>(\$8.17)</b>
<b>Total</b>		<b>(\$8.17)</b>
<b>Wire 7715</b>	<b>PAYPAL SIXFLAGSOVE</b>	<b>\$1,640.55</b>
<b>Total</b>		<b>\$1,640.55</b>
<b>Wire 7715</b>	<b>aliexpress</b>	<b>\$19.45</b>
<b>Total</b>		<b>\$19.45</b>
<b>Wire 7715</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$93.58</b>
<b>Total</b>		<b>\$93.58</b>
<b>Wire 7715</b>	<b>HILTON GALVESTON HOTEL</b>	<b>\$585.33</b>
<b>Total</b>		<b>\$585.33</b>
<b>Wire 7715</b>	<b>APPLE.COM/US</b>	<b>\$107.17</b>
<b>Total</b>		<b>\$107.17</b>
<b>Wire 7715</b>	<b>THE HOME DEPOT #0524</b>	<b>\$59.28</b>
<b>Total</b>		<b>\$59.28</b>
<b>Wire 7715</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$160.08</b>
	<b>PANERA BREAD #601872 O</b>	<b>\$48.04</b>
<b>Total</b>		<b>\$208.12</b>
<b>Wire 7715</b>	<b>LONGHORN INC</b>	<b>\$132.77</b>
<b>Total</b>		<b>\$132.77</b>
<b>Wire 7715</b>	<b>WOW FACTOR EVENTS AND</b>	<b>\$3,675.00</b>
<b>Total</b>		<b>\$3,675.00</b>
<b>Wire 7715</b>	<b>PANERA BREAD #601872 O</b>	<b>\$201.94</b>
<b>Total</b>		<b>\$201.94</b>
<b>Wire 7715</b>	<b>COMMUNITIES IN SCHOO</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>Wire 7715</b>	<b>TOM THUMB #1785</b>	<b>\$13.76</b>
<b>Total</b>		<b>\$13.76</b>

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<b>BANK OF AMERICA</b>	<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7715</b>	<b>HOBBY LOBBY #552</b>	<b>\$13.47</b>
	<b>Total</b>		<b>\$13.47</b>
	<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$23.93</b>
	<b>Total</b>		<b>\$23.93</b>
	<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$33.44</b>
	<b>Total</b>		<b>\$33.44</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$20.35</b>
	<b>Total</b>		<b>\$20.35</b>
	<b>Wire 7715</b>	<b>TOM THUMB #3575</b>	<b>\$13.28</b>
	<b>Total</b>		<b>\$13.28</b>
	<b>Wire 7715</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7715</b>	<b>HYATT REGENCY HOUSTON</b>	<b>\$173.94</b>
	<b>Total</b>		<b>\$173.94</b>
	<b>Wire 7715</b>	<b>PAYPAL CTMUN</b>	<b>\$432.18</b>
	<b>Total</b>		<b>\$432.18</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$33.98</b>
	<b>Total</b>		<b>\$33.98</b>
	<b>Wire 7715</b>	<b>STUART HOSE &amp; PIPE - L</b>	<b>\$101.27</b>
	<b>Total</b>		<b>\$101.27</b>
	<b>Wire 7715</b>	<b>VERMEER TEXAS LOUISIAN</b>	<b>\$19.92</b>
	<b>Total</b>		<b>\$19.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$147.46</b>
	<b>Total</b>		<b>\$147.46</b>
	<b>Wire 7715</b>	<b>RESTAURANT DEPOT</b>	<b>\$166.38</b>
	<b>Total</b>		<b>\$166.38</b>
	<b>Wire 7715</b>	<b>TAMU COLLEGE OF EDUCAT</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$76.46</b>
	<b>Total</b>		<b>\$76.46</b>
	<b>Wire 7715</b>	<b>ALFREDO'S PIZZA &amp; PAST</b>	<b>\$233.55</b>
	<b>Total</b>		<b>\$233.55</b>
	<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7715</b>	<b>SPRINGHILL SUITES DOWN</b>	<b>\$772.56</b>
	<b>Total</b>		<b>\$772.56</b>
	<b>Wire 7715</b>	<b>SPRINGHILL SUITES DOWN</b>	<b>\$772.56</b>
	<b>Total</b>		<b>\$772.56</b>
	<b>Wire 7715</b>	<b>THE HOME DEPOT #0524</b>	<b>\$7.28</b>
	<b>Total</b>		<b>\$7.28</b>
	<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7715</b>	<b>WWW.SCHEELS.COM</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$46.90</b>
	<b>Total</b>		<b>\$46.90</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7715</b>	<b>SQ BILL BARTZ PRODUCT</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>Wire 7715</b>	<b>SPRINGHILL SUITES DOWN</b>	<b>\$967.40</b>
	<b>Total</b>		<b>\$967.40</b>
	<b>Wire 7715</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>(\$3.04)</b>
	<b>Total</b>		<b>(\$3.04)</b>
	<b>Wire 7715</b>	<b>SPRINGHILL SUITES DOWN</b>	<b>\$772.56</b>
	<b>Total</b>		<b>\$772.56</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$39.92</b>
	<b>Total</b>		<b>\$39.92</b>
	<b>Wire 7715</b>	<b>CARD MY YARD</b>	<b>\$115.02</b>
	<b>Total</b>		<b>\$115.02</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$27.78</b>
	<b>Total</b>		<b>\$27.78</b>
	<b>Wire 7715</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7715</b>	<b>FIVERR</b>	<b>\$7.28</b>
	<b>Total</b>		<b>\$7.28</b>
	<b>Wire 7715</b>	<b>KROGER #0599</b>	<b>\$13.03</b>
	<b>Total</b>		<b>\$13.03</b>
	<b>Wire 7715</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$36.21</b>
	<b>Total</b>		<b>\$36.21</b>
	<b>Wire 7715</b>	<b>CARD MY YARD</b>	<b>(\$9.74)</b>
	<b>Total</b>		<b>(\$9.74)</b>
	<b>Wire 7715</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7715</b>	<b>STUART HOSE &amp; PIPE - L</b>	<b>\$26.09</b>
	<b>Total</b>		<b>\$26.09</b>
	<b>Wire 7715</b>	<b>CITY OF LEWISVILLE POL</b>	<b>\$6.00</b>
	<b>Total</b>		<b>\$6.00</b>
	<b>Wire 7715</b>	<b>TEXAS ASSN SCHOOL BOAR</b>	<b>\$1,380.00</b>
	<b>Total</b>		<b>\$1,380.00</b>
	<b>Wire 7715</b>	<b>TEXAS ASSN SCHOOL BOAR</b>	<b>\$460.00</b>
	<b>Total</b>		<b>\$460.00</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$18.52</b>
	<b>Total</b>		<b>\$18.52</b>
	<b>Wire 7715</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$32.52</b>
	<b>Total</b>		<b>\$32.52</b>
	<b>Wire 7715</b>	<b>NAESP-PEAP</b>	<b>\$224.69</b>
	<b>Total</b>		<b>\$224.69</b>
	<b>Wire 7715</b>	<b>TEXAS ASSN SCHOOL BOAR</b>	<b>\$460.00</b>
	<b>Total</b>		<b>\$460.00</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$39.26</b>
	<b>Total</b>		<b>\$39.26</b>
	<b>Wire 7715</b>	<b>CALLOWAY'S NURSERY 117</b>	<b>\$19.99</b>
	<b>Total</b>		<b>\$19.99</b>
	<b>Wire 7715</b>	<b>HOBBY LOBBY #552</b>	<b>\$110.02</b>
	<b>Total</b>		<b>\$110.02</b>
	<b>Wire 7715</b>	<b>TRAILBOSS BURGERS</b>	<b>\$743.38</b>
	<b>Total</b>		<b>\$743.38</b>
	<b>Wire 7715</b>	<b>TASN</b>	<b>\$43.00</b>
	<b>Total</b>		<b>\$43.00</b>
	<b>Wire 7715</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7715</b>	<b>RESTAURANT DEPOT</b>	<b>\$313.81</b>
	<b>Total</b>		<b>\$313.81</b>
	<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7715</b>	<b>THE HOME DEPOT #0524</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>Wire 7715</b>	<b>DEALERS ELECTRICAL - 8</b>	<b>\$109.08</b>
	<b>Total</b>		<b>\$109.08</b>
	<b>Wire 7715</b>	<b>SECURITY DATA SUPPLY O</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>Wire 7715</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$22.86</b>
	<b>Total</b>		<b>\$22.86</b>
	<b>Wire 7715</b>	<b>THE HOME DEPOT #6562</b>	<b>\$59.97</b>
	<b>Total</b>		<b>\$59.97</b>
	<b>Wire 7715</b>	<b>MARKET STREET 565</b>	<b>\$14.43</b>
	<b>Total</b>		<b>\$14.43</b>
	<b>Wire 7715</b>	<b>MICHAELS STORES 9835</b>	<b>\$127.50</b>
	<b>Total</b>		<b>\$127.50</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$9.64</b>
	<b>Total</b>		<b>\$9.64</b>
	<b>Wire 7715</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$69.48</b>
	<b>Total</b>		<b>\$69.48</b>
	<b>Wire 7715</b>	<b>DEALERS ELECTRICAL - 2</b>	<b>\$18.47</b>
	<b>Total</b>		<b>\$18.47</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$25.98</b>
	<b>Total</b>		<b>\$25.98</b>
	<b>Wire 7715</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$22.86</b>
	<b>Total</b>		<b>\$22.86</b>
	<b>Wire 7715</b>	<b>LUCKY WHOLESALE</b>	<b>\$15.50</b>
	<b>Total</b>		<b>\$15.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7715</b>	<b>SP PROJECT ACHIEVE</b>	<b>\$299.00</b>
	<b>Total</b>		<b>\$299.00</b>
	<b>Wire 7715</b>	<b>THE HOME DEPOT #0524</b>	<b>(\$6.00)</b>
	<b>Total</b>		<b>(\$6.00)</b>
	<b>Wire 7715</b>	<b>DOLLAR TREE</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$76.23</b>
	<b>Total</b>		<b>\$76.23</b>
	<b>Wire 7715</b>	<b>ANAMIAS TEX MEX FLOWER</b>	<b>\$252.70</b>
	<b>Total</b>		<b>\$252.70</b>
	<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7715</b>	<b>THE HOME DEPOT #0524</b>	<b>\$20.32</b>
	<b>Total</b>		<b>\$20.32</b>
	<b>Wire 7715</b>	<b>TARGET 00015172</b>	<b>\$48.46</b>
	<b>Total</b>		<b>\$48.46</b>
	<b>Wire 7715</b>	<b>ZSK CE ANDRETTIS DLS P</b>	<b>\$1,589.00</b>
	<b>Total</b>		<b>\$1,589.00</b>
	<b>Wire 7715</b>	<b>MENSWEARHOUSE.COM</b>	<b>\$785.80</b>
	<b>Total</b>		<b>\$785.80</b>
	<b>Wire 7715</b>	<b>TXWU DINING HALL QPS</b>	<b>\$336.30</b>
	<b>Total</b>		<b>\$336.30</b>
	<b>Wire 7715</b>	<b>HOLIDAY INN SAN MARCOS</b>	<b>\$1,633.04</b>
	<b>Total</b>		<b>\$1,633.04</b>
	<b>Wire 7715</b>	<b>NTTA AUTOCHARGE</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
	<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7715</b>	<b>SONIC DRIVE IN #1167</b>	<b>\$5.58</b>
	<b>Total</b>		<b>\$5.58</b>
	<b>Wire 7715</b>	<b>RESTAURANT DEPOT</b>	<b>\$196.60</b>
	<b>Total</b>		<b>\$196.60</b>
	<b>Wire 7715</b>	<b>RESTAURANT DEPOT</b>	<b>\$51.18</b>
	<b>Total</b>		<b>\$51.18</b>
	<b>Wire 7715</b>	<b>KROGER #0599</b>	<b>\$25.29</b>
	<b>Total</b>		<b>\$25.29</b>
	<b>Wire 7715</b>	<b>HOLIDAY INN SAN MARCOS</b>	<b>\$162.41</b>
	<b>Total</b>		<b>\$162.41</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$25.98</b>
	<b>Total</b>		<b>\$25.98</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$90.80</b>
	<b>Total</b>		<b>\$90.80</b>
	<b>Wire 7715</b>	<b>NTTA AUTOCHARGE</b>	<b>\$1,750.00</b>
	<b>Total</b>		<b>\$1,750.00</b>
	<b>Wire 7715</b>	<b>SONIC DRIVE IN #1167</b>	<b>\$2.79</b>
	<b>Total</b>		<b>\$2.79</b>
	<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7715</b>	<b>MICHAELS STORES 9835</b>	<b>\$50.36</b>
	<b>Total</b>		<b>\$50.36</b>
	<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7715</b>	<b>HOLIDAY INN SAN MARCOS</b>	<b>(\$8.94)</b>
	<b>Total</b>		<b>(\$8.94)</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$13.92</b>
	<b>Total</b>		<b>\$13.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7715</b>	<b>RESTAURANT DEPOT</b>	<b>\$119.18</b>
	<b>Total</b>		<b>\$119.18</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$62.02</b>
	<b>Total</b>		<b>\$62.02</b>
	<b>Wire 7715</b>	<b>SONIC DRIVE IN #3967</b>	<b>\$51.09</b>
	<b>Total</b>		<b>\$51.09</b>
	<b>Wire 7715</b>	<b>TASA AUTHNET</b>	<b>\$845.00</b>
	<b>Total</b>		<b>\$845.00</b>
	<b>Wire 7715</b>	<b>RELIABLE PARTS INC</b>	<b>\$105.75</b>
	<b>Total</b>		<b>\$105.75</b>
	<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7715</b>	<b>CRUMBL</b>	<b>\$126.16</b>
	<b>Total</b>		<b>\$126.16</b>
	<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7715</b>	<b>REW MATERIALS 61632</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
	<b>Wire 7715</b>	<b>IKEA-FRISCO</b>	<b>\$177.27</b>
	<b>Total</b>		<b>\$177.27</b>
	<b>Wire 7715</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7715</b>	<b>LOWES #00551</b>	<b>\$29.85</b>
	<b>Total</b>		<b>\$29.85</b>
	<b>Wire 7715</b>	<b>STATE BAR TX-DUES-WEB</b>	<b>\$330.00</b>
	<b>Total</b>		<b>\$330.00</b>
	<b>Wire 7716</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7716</b>	<b>HOBBY LOBBY #552</b>	<b>\$142.73</b>
	<b>Total</b>		<b>\$142.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>RENTACRATE ENTERPRISES</b>	<b>\$3,760.00</b>
	<b>Total</b>		<b>\$3,760.00</b>
	<b>Wire 7716</b>	<b>HOLIDAY INN EXPRESS</b>	<b>(\$98.34)</b>
	<b>Total</b>		<b>(\$98.34)</b>
	<b>Wire 7716</b>	<b>OFFICEMAX/DEPOT 6241</b>	<b>\$81.28</b>
	<b>Total</b>		<b>\$81.28</b>
	<b>Wire 7716</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$218.00</b>
	<b>Total</b>		<b>\$218.00</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$11.89</b>
	<b>Total</b>		<b>\$11.89</b>
	<b>Wire 7716</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$34.84</b>
	<b>Total</b>		<b>\$34.84</b>
	<b>Wire 7716</b>	<b>THE HOME DEPOT #6562</b>	<b>\$9.38</b>
	<b>Total</b>		<b>\$9.38</b>
	<b>Wire 7716</b>	<b>TARGET 00013953</b>	<b>\$40.98</b>
	<b>Total</b>		<b>\$40.98</b>
	<b>Wire 7716</b>	<b>SONIC DRIVE IN #3687</b>	<b>\$60.01</b>
	<b>Total</b>		<b>\$60.01</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>TCU MARKETPLACE ECOMM</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>Wire 7716</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7716</b>	<b>TOM THUMB #3575</b>	<b>\$18.97</b>
	<b>Total</b>		<b>\$18.97</b>
	<b>Wire 7716</b>	<b>KENDRA SCOTT 265505</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$19.51</b>
	<b>Total</b>		<b>\$19.51</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$43.63</b>
	<b>Total</b>		<b>\$43.63</b>
	<b>Wire 7716</b>	<b>SIGNUPGENIUS</b>	<b>\$107.89</b>
	<b>Total</b>		<b>\$107.89</b>
	<b>Wire 7716</b>	<b>SIMPLEINOUT.COM</b>	<b>\$215.99</b>
	<b>Total</b>		<b>\$215.99</b>
	<b>Wire 7716</b>	<b>RESTAURANT DEPOT</b>	<b>\$27.67</b>
	<b>Total</b>		<b>\$27.67</b>
	<b>Wire 7716</b>	<b>ESC REGION 20</b>	<b>\$240.00</b>
	<b>Total</b>		<b>\$240.00</b>
	<b>Wire 7716</b>	<b>DOUBLETREE SUITES ASTN</b>	<b>\$585.66</b>
	<b>Total</b>		<b>\$585.66</b>
	<b>Wire 7716</b>	<b>DOUBLETREE SUITES ASTN</b>	<b>\$758.30</b>
	<b>Total</b>		<b>\$758.30</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$5.52</b>
	<b>Total</b>		<b>\$5.52</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>HAMPTON INNS</b>	<b>\$110.96</b>
	<b>Total</b>		<b>\$110.96</b>
	<b>Wire 7716</b>	<b>WAL-MART #4240</b>	<b>\$75.76</b>
	<b>Total</b>		<b>\$75.76</b>
	<b>Wire 7716</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7716</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7716</b>	<b>DOUBLETREE SUITES ASTN</b>	<b>(\$97.42)</b>
	<b>Total</b>		<b>(\$97.42)</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$40.77</b>
	<b>Total</b>		<b>\$40.77</b>
	<b>Wire 7716</b>	<b>HILTONGARDENINN3702</b>	<b>\$200.06</b>
	<b>Total</b>		<b>\$200.06</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>DOUBLETREE SUITES ASTN</b>	<b>\$563.46</b>
	<b>Total</b>		<b>\$563.46</b>
	<b>Wire 7716</b>	<b>CICI'S PIZZA #015</b>	<b>\$719.10</b>
	<b>Total</b>		<b>\$719.10</b>
	<b>Wire 7716</b>	<b>HAMPTON INNS</b>	<b>\$112.11</b>
	<b>Total</b>		<b>\$112.11</b>
	<b>Wire 7716</b>	<b>WINSUPPLY H20</b>	<b>\$25.05</b>
	<b>Total</b>		<b>\$25.05</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>SONIC DRIVE IN #1167</b>	<b>\$2.79</b>
	<b>Total</b>		<b>\$2.79</b>
	<b>Wire 7716</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7716</b>	<b>TARGET 00015172</b>	<b>\$44.00</b>
	<b>Total</b>		<b>\$44.00</b>
	<b>Wire 7716</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7716</b>	<b>TST RUDY'S COUNTRY ST</b>	<b>\$1,099.78</b>
	<b>Total</b>		<b>\$1,099.78</b>
	<b>Wire 7716</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7716</b>	<b>PARTY CITY 469</b>	<b>\$317.00</b>
	<b>Total</b>		<b>\$317.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7716</b>	<b>ASBO</b>	<b>\$275.00</b>
	<b>Total</b>		<b>\$275.00</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$31.82</b>
	<b>Total</b>		<b>\$31.82</b>
	<b>Wire 7716</b>	<b>TARGET 00015172</b>	<b>\$11.25</b>
	<b>Total</b>		<b>\$11.25</b>
	<b>Wire 7716</b>	<b>WAL-MART #4240</b>	<b>\$215.33</b>
	<b>Total</b>		<b>\$215.33</b>
	<b>Wire 7716</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7716</b>	<b>USPS PO 4851300057</b>	<b>\$38.70</b>
	<b>Total</b>		<b>\$38.70</b>
	<b>Wire 7716</b>	<b>PARTY CITY 203</b>	<b>\$47.00</b>
	<b>Total</b>		<b>\$47.00</b>
	<b>Wire 7716</b>	<b>KROGER #0599</b>	<b>\$19.65</b>
	<b>Total</b>		<b>\$19.65</b>
	<b>Wire 7716</b>	<b>WALSHGALLEGOSTREVINORU</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>Wire 7716</b>	<b>INTERNATIONAL RHINO FN</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>Wire 7716</b>	<b>TXWU DINING HALL QPS</b>	<b>\$141.60</b>
	<b>Total</b>		<b>\$141.60</b>
	<b>Wire 7716</b>	<b>HILTONGARDENINN3702</b>	<b>\$198.35</b>
	<b>Total</b>		<b>\$198.35</b>
	<b>Wire 7716</b>	<b>LOWES #02516</b>	<b>\$13.75</b>
	<b>Total</b>		<b>\$13.75</b>
	<b>Wire 7716</b>	<b>DOUBLETREE SUITES ASTN</b>	<b>(\$7.42)</b>
	<b>Total</b>		<b>(\$7.42)</b>
	<b>Wire 7716</b>	<b>SMORE.COM - EDUCATOR</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$7.44</b>
	<b>Total</b>		<b>\$7.44</b>
	<b>Wire 7716</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$350.47</b>
	<b>Total</b>		<b>\$350.47</b>
	<b>Wire 7716</b>	<b>TPWD EDUCATION</b>	<b>\$388.81</b>
	<b>Total</b>		<b>\$388.81</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$14.27</b>
	<b>Total</b>		<b>\$14.27</b>
	<b>Wire 7716</b>	<b>WALSHGALLEGOSTREVINORU</b>	<b>(\$300.00)</b>
	<b>Total</b>		<b>(\$300.00)</b>
	<b>Wire 7716</b>	<b>HOBBY LOBBY #552</b>	<b>\$175.70</b>
	<b>Total</b>		<b>\$175.70</b>
	<b>Wire 7716</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7716</b>	<b>PURPLETRAIL.COM</b>	<b>\$106.85</b>
	<b>Total</b>		<b>\$106.85</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>IKEA-FRISCO</b>	<b>\$39.99</b>
	<b>Total</b>		<b>\$39.99</b>
	<b>Wire 7716</b>	<b>TPWD EDUCATION</b>	<b>\$736.46</b>
	<b>Total</b>		<b>\$736.46</b>
	<b>Wire 7716</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7716</b>	<b>HOLIDAY INN GEORGETOWN</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$47.31</b>
	<b>Total</b>		<b>\$47.31</b>
	<b>Wire 7716</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7716</b>	<b>TOM THUMB #3575</b>	<b>\$27.76</b>
	<b>Total</b>		<b>\$27.76</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$23.66</b>
	<b>Total</b>		<b>\$23.66</b>
	<b>Wire 7716</b>	<b>PPG PAINTS 8014</b>	<b>\$65.26</b>
	<b>Total</b>		<b>\$65.26</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>RESTAURANT DEPOT</b>	<b>\$218.31</b>
	<b>Total</b>		<b>\$218.31</b>
	<b>Wire 7716</b>	<b>FACEBK ESUM3FXAH2</b>	<b>\$108.14</b>
	<b>Total</b>		<b>\$108.14</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$54.09</b>
	<b>Total</b>		<b>\$54.09</b>
	<b>Wire 7716</b>	<b>FIVERR</b>	<b>\$7.28</b>
	<b>Total</b>		<b>\$7.28</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>MICHAELS STORES 9835</b>	<b>\$8.97</b>
	<b>Total</b>		<b>\$8.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>MICHAELS STORES 9835</b>	<b>\$127.50</b>
	<b>Total</b>		<b>\$127.50</b>
	<b>Wire 7716</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7716</b>	<b>RESTAURANT DEPOT</b>	<b>\$164.05</b>
	<b>Total</b>		<b>\$164.05</b>
	<b>Wire 7716</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7716</b>	<b>THE HOME DEPOT #0524</b>	<b>\$14.80</b>
	<b>Total</b>		<b>\$14.80</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>HOBBY-LOBBY #0152</b>	<b>\$13.45</b>
	<b>Total</b>		<b>\$13.45</b>
	<b>Wire 7716</b>	<b>GROUP DYNAMIX</b>	<b>\$736.00</b>
	<b>Total</b>		<b>\$736.00</b>
	<b>Wire 7716</b>	<b>DALLAS ZOO MANAGEMENT</b>	<b>\$444.00</b>
	<b>Total</b>		<b>\$444.00</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>PPG PAINTS 8014</b>	<b>\$65.26</b>
	<b>Total</b>		<b>\$65.26</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$88.72</b>
	<b>Total</b>		<b>\$88.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>NTTA AUTOCHARGE</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>Wire 7716</b>	<b>COURTYARD BY MARRIOTT</b>	<b>\$304.38</b>
	<b>Total</b>		<b>\$304.38</b>
	<b>Wire 7716</b>	<b>KROGER #0599</b>	<b>\$15.46</b>
	<b>Total</b>		<b>\$15.46</b>
	<b>Wire 7716</b>	<b>BABE'S- CARROLLTON LLC</b>	<b>\$465.70</b>
	<b>Total</b>		<b>\$465.70</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$15.92</b>
	<b>Total</b>		<b>\$15.92</b>
	<b>Wire 7716</b>	<b>UNT COMMERCE MANAGER</b>	<b>\$240.00</b>
	<b>Total</b>		<b>\$240.00</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$16.97</b>
	<b>Total</b>		<b>\$16.97</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>NTTA AUTOCHARGE</b>	<b>\$73.00</b>
	<b>Total</b>		<b>\$73.00</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$25.07</b>
	<b>Total</b>		<b>\$25.07</b>
	<b>Wire 7716</b>	<b>COURTYARD BY MARRIOTT</b>	<b>(\$6.54)</b>
	<b>Total</b>		<b>(\$6.54)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$17.16</b>
	<b>Total</b>		<b>\$17.16</b>
	<b>Wire 7716</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7716</b>	<b>L&amp;B LIFE</b>	<b>\$112.50</b>
	<b>Total</b>		<b>\$112.50</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>KROGER #0456</b>	<b>\$43.92</b>
	<b>Total</b>		<b>\$43.92</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>COURTYARD BY MARRIOTT</b>	<b>\$405.84</b>
	<b>Total</b>		<b>\$405.84</b>
	<b>Wire 7716</b>	<b>HOMEDEPOT.COM</b>	<b>\$1,369.50</b>
	<b>Total</b>		<b>\$1,369.50</b>
	<b>Wire 7716</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7716</b>	<b>FACEBK UHD3QEFBH2</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>Wire 7716</b>	<b>BELLEVUE AP INSTITUTE</b>	<b>\$650.00</b>
	<b>Total</b>		<b>\$650.00</b>
	<b>Wire 7716</b>	<b>SMORE.COM</b>	<b>\$149.00</b>
	<b>Total</b>		<b>\$149.00</b>
	<b>Wire 7716</b>	<b>DOMINO'S 6749</b>	<b>\$197.90</b>
	<b>Total</b>		<b>\$197.90</b>
	<b>Wire 7716</b>	<b>NTTA AUTOCHARGE</b>	<b>\$238.00</b>
	<b>Total</b>		<b>\$238.00</b>
	<b>Wire 7716</b>	<b>IKEA-FRISCO</b>	<b>\$146.84</b>
	<b>Total</b>		<b>\$146.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7716</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7716</b>	<b>COURTYARD BY MARRIOTT</b>	<b>\$405.84</b>
	<b>Total</b>		<b>\$405.84</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>COURTYARD BY MARRIOTT</b>	<b>\$405.84</b>
	<b>Total</b>		<b>\$405.84</b>
	<b>Wire 7716</b>	<b>BSA SUMMIT</b>	<b>\$634.70</b>
	<b>Total</b>		<b>\$634.70</b>
	<b>Wire 7716</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$28.66</b>
	<b>Total</b>		<b>\$28.66</b>
	<b>Wire 7716</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$41.08</b>
	<b>Total</b>		<b>\$41.08</b>
	<b>Wire 7716</b>	<b>WM SUPERCENTER #217</b>	<b>\$95.52</b>
	<b>Total</b>		<b>\$95.52</b>
	<b>Wire 7716</b>	<b>WM SUPERCENTER #5963</b>	<b>\$103.48</b>
	<b>Total</b>		<b>\$103.48</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>AMF Lewisville Lanes</b>	<b>\$229.77</b>
	<b>Total</b>		<b>\$229.77</b>
	<b>Wire 7716</b>	<b>TOM THUMB #1785</b>	<b>\$19.96</b>
	<b>Total</b>		<b>\$19.96</b>
	<b>Wire 7716</b>	<b>WINSUPPLY H20</b>	<b>\$89.23</b>
	<b>Total</b>		<b>\$89.23</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$11.14</b>
	<b>Total</b>		<b>\$11.14</b>
	<b>Wire 7716</b>	<b>BAKER DISTRIBUTING #22</b>	<b>(\$28.66)</b>
	<b>Total</b>		<b>(\$28.66)</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7716</b>	<b>HOLIDAY INN GEORGETOWN</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
	<b>Wire 7716</b>	<b>WM SUPERCENTER #4240</b>	<b>\$159.20</b>
	<b>Total</b>		<b>\$159.20</b>
	<b>Wire 7716</b>	<b>NORTH TEXAS FARM AND G</b>	<b>\$19.50</b>
	<b>Total</b>		<b>\$19.50</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$13.73</b>
	<b>Total</b>		<b>\$13.73</b>
	<b>Wire 7716</b>	<b>HOBBY LOBBY #552</b>	<b>\$59.80</b>
	<b>Total</b>		<b>\$59.80</b>
	<b>Wire 7716</b>	<b>ZSK PL CICIS 55</b>	<b>\$833.00</b>
	<b>Total</b>		<b>\$833.00</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$34.21</b>
	<b>Total</b>		<b>\$34.21</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$25.44</b>
	<b>Total</b>		<b>\$25.44</b>
	<b>Wire 7716</b>	<b>TOM THUMB #3575</b>	<b>\$16.57</b>
	<b>Total</b>		<b>\$16.57</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$20.04</b>
	<b>Total</b>		<b>\$20.04</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$47.98</b>
	<b>Total</b>		<b>\$47.98</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$51.13</b>
	<b>Total</b>		<b>\$51.13</b>
	<b>Wire 7716</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7716</b>	<b>KROGER #0572</b>	<b>\$66.99</b>
	<b>Total</b>		<b>\$66.99</b>
	<b>Wire 7716</b>	<b>CORNER BAKERY 0236</b>	<b>\$156.63</b>
	<b>Total</b>		<b>\$156.63</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>THE HOME DEPOT #6562</b>	<b>\$6.36</b>
	<b>Total</b>		<b>\$6.36</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$14.49</b>
	<b>Total</b>		<b>\$14.49</b>
	<b>Wire 7716</b>	<b>FACEBK P3CRBEKBH2</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>Wire 7716</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$6.79</b>
	<b>Total</b>		<b>\$6.79</b>
	<b>Wire 7716</b>	<b>BUCK KNIVES INC</b>	<b>\$127.49</b>
	<b>Total</b>		<b>\$127.49</b>
	<b>Wire 7716</b>	<b>THE PIN PEOPLE</b>	<b>\$8,400.00</b>
	<b>Total</b>		<b>\$8,400.00</b>
	<b>Wire 7716</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$57.79</b>
	<b>Total</b>		<b>\$57.79</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>DEALERS ELECTRICAL - 2</b>	<b>\$14.63</b>
	<b>Total</b>		<b>\$14.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7716</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$38.00</b>
	<b>Total</b>		<b>\$38.00</b>
	<b>Wire 7716</b>	<b>SP TWOCANOES</b>	<b>\$149.97</b>
	<b>Total</b>		<b>\$149.97</b>
	<b>Wire 7716</b>	<b>DEALERS ELECTRICAL - 1</b>	<b>\$382.47</b>
	<b>Total</b>		<b>\$382.47</b>
	<b>Wire 7716</b>	<b>L&amp;B LIFE</b>	<b>\$78.00</b>
	<b>Total</b>		<b>\$78.00</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>IKEA-FRISCO</b>	<b>\$90.87</b>
	<b>Total</b>		<b>\$90.87</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$45.67</b>
	<b>Total</b>		<b>\$45.67</b>
	<b>Wire 7716</b>	<b>GUM.CO/CC FRIGGING AW</b>	<b>\$1,610.00</b>
	<b>Total</b>		<b>\$1,610.00</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$141.15</b>
	<b>Total</b>		<b>\$141.15</b>
	<b>Wire 7716</b>	<b>MARKET STREET 565</b>	<b>\$22.45</b>
	<b>Total</b>		<b>\$22.45</b>
	<b>Wire 7716</b>	<b>WINSUPPLY H2O</b>	<b>\$13.50</b>
	<b>Total</b>		<b>\$13.50</b>
	<b>Wire 7716</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7716</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$28.27</b>
	<b>Total</b>		<b>\$28.27</b>
	<b>Wire 7716</b>	<b>AMERICAN HEART SHOPCPR</b>	<b>\$1,085.00</b>
	<b>Total</b>		<b>\$1,085.00</b>
	<b>Wire 7716</b>	<b>BATTERIES+BULBS #0152</b>	<b>\$16.59</b>
	<b>Total</b>		<b>\$16.59</b>
	<b>Wire 7716</b>	<b>PSI SERVICES LLC USD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$18.05</b>
	<b>Total</b>		<b>\$18.05</b>
	<b>Wire 7716</b>	<b>MASTERCLASS.COM/CHARGE</b>	<b>\$194.40</b>
	<b>Total</b>		<b>\$194.40</b>
	<b>Wire 7716</b>	<b>PARTY CITY 203</b>	<b>\$10.50</b>
	<b>Total</b>		<b>\$10.50</b>
	<b>Wire 7716</b>	<b>TOM THUMB #3575</b>	<b>\$18.26</b>
	<b>Total</b>		<b>\$18.26</b>
	<b>Wire 7716</b>	<b>DENTON VEHREG</b>	<b>\$154.50</b>
	<b>Total</b>		<b>\$154.50</b>
	<b>Wire 7716</b>	<b>PRO CLEANERS</b>	<b>\$836.17</b>
	<b>Total</b>		<b>\$836.17</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>WINSUPPLY H2O</b>	<b>\$7.73</b>
	<b>Total</b>		<b>\$7.73</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>BAKER DISTRIBUTING #22</b>	<b>(\$28.27)</b>
	<b>Total</b>		<b>(\$28.27)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>HOBBS LOBBY #552</b>	<b>\$40.24</b>
	<b>Total</b>		<b>\$40.24</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>GRAINGER</b>	<b>\$19.13</b>
	<b>Total</b>		<b>\$19.13</b>
	<b>Wire 7716</b>	<b>JIMMY JOHNS - 618</b>	<b>\$571.87</b>
	<b>Total</b>		<b>\$571.87</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>PPG PAINTS 8014</b>	<b>\$291.79</b>
	<b>Total</b>		<b>\$291.79</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>FACEBK 7ZCLEEXBH2</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>Wire 7716</b>	<b>WINSUPPLY H20</b>	<b>\$129.93</b>
	<b>Total</b>		<b>\$129.93</b>
	<b>Wire 7716</b>	<b>THE HOME DEPOT #6562</b>	<b>\$12.50</b>
	<b>Total</b>		<b>\$12.50</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$58.72</b>
	<b>Total</b>		<b>\$58.72</b>
	<b>Wire 7716</b>	<b>JIMMY JOHNS - 618</b>	<b>\$70.99</b>
	<b>Total</b>		<b>\$70.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7716</b>	<b>NTTA AUTOCHARGE</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>Wire 7716</b>	<b>DOUBLETREE HOTELS</b>	<b>\$2,493.03</b>
	<b>Total</b>		<b>\$2,493.03</b>
	<b>Wire 7716</b>	<b>TEXAS ASSN SCHOOL BOAR</b>	<b>\$460.00</b>
	<b>Total</b>		<b>\$460.00</b>
	<b>Wire 7716</b>	<b>TOM THUMB #3575</b>	<b>\$19.04</b>
	<b>Total</b>		<b>\$19.04</b>
	<b>Wire 7716</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>HUGO S LOST COLONY</b>	<b>\$315.00</b>
	<b>Total</b>		<b>\$315.00</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$16.75</b>
	<b>Total</b>		<b>\$16.75</b>
	<b>Wire 7716</b>	<b>THE HOME DEPOT #0524</b>	<b>(\$64.90)</b>
	<b>Total</b>		<b>(\$64.90)</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>DENTON CO SVC FEE</b>	<b>\$1.00</b>
	<b>Total</b>		<b>\$1.00</b>
	<b>Wire 7716</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$547.50</b>
	<b>Total</b>		<b>\$547.50</b>
	<b>Wire 7716</b>	<b>THE HOME DEPOT #0524</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>ARIN</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$21.75</b>
	<b>Total</b>		<b>\$21.75</b>
	<b>Wire 7716</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7716</b>	<b>REW MATERIALS 61632</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
	<b>Wire 7716</b>	<b>FACEBK 8C3E5FFBH2</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>Wire 7716</b>	<b>DENTON CO SVC FEE</b>	<b>\$1.00</b>
	<b>Total</b>		<b>\$1.00</b>
	<b>Wire 7716</b>	<b>WINSUPPLY H20</b>	<b>\$145.65</b>
	<b>Total</b>		<b>\$145.65</b>
	<b>Wire 7716</b>	<b>THE HOME DEPOT #6562</b>	<b>\$10.80</b>
	<b>Total</b>		<b>\$10.80</b>
	<b>Wire 7716</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$529.68</b>
	<b>Total</b>		<b>\$529.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7716</b>	<b>LOWES #00551</b>	<b>\$36.66</b>
	<b>Total</b>		<b>\$36.66</b>
	<b>Wire 7716</b>	<b>THE HOME DEPOT #6562</b>	<b>\$7.46</b>
	<b>Total</b>		<b>\$7.46</b>
	<b>Wire 7716</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7717</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>Wire 7717</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>Wire 7717</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$36.00</b>
	<b>Total</b>		<b>\$36.00</b>
	<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7717</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$42.00</b>
	<b>Total</b>		<b>\$42.00</b>
	<b>Wire 7717</b>	<b>FIVERR</b>	<b>\$44.20</b>
	<b>Total</b>		<b>\$44.20</b>
	<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7717</b>	<b>LOWES #00551</b>	<b>\$56.82</b>
	<b>Total</b>		<b>\$56.82</b>
	<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7717</b>	<b>DENTON VEHREG</b>	<b>\$220.00</b>
	<b>Total</b>		<b>\$220.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7717</b>	<b>DENTON VEHREG</b>	<b>\$660.00</b>
	<b>Total</b>		<b>\$660.00</b>
	<b>Wire 7717</b>	<b>DRI Gallup</b>	<b>\$39.99</b>
	<b>Total</b>		<b>\$39.99</b>
	<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7717</b>	<b>PSI SERVICES LLC USD</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 7717</b>	<b>DENTON VEHREG</b>	<b>\$396.00</b>
	<b>Total</b>		<b>\$396.00</b>
	<b>Wire 7717</b>	<b>DENTON VEHREG</b>	<b>\$462.00</b>
	<b>Total</b>		<b>\$462.00</b>
	<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7717</b>	<b>LOWES #00551</b>	<b>\$13.93</b>
	<b>Total</b>		<b>\$13.93</b>
	<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>BANK OF AMERICA</b>	<b>Wire 7717</b>	<b>STUART HOSE &amp; PIPE - L</b>	<b>\$17.10</b>
	<b>Total</b>		<b>\$17.10</b>
	<b>Wire 7717</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$42.00</b>
	<b>Total</b>		<b>\$42.00</b>
	<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7717</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$58.00</b>
	<b>Total</b>		<b>\$58.00</b>
	<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7717</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$2.00</b>
	<b>Total</b>		<b>\$2.00</b>
	<b>Wire 7717</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7717</b>	<b>SECTIGO</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>
	<b>Wire 7717</b>	<b>LOWES #00551</b>	<b>\$23.54</b>
	<b>Total</b>		<b>\$23.54</b>
	<b>Wire 7717</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BANK OF AMERICA</b>	<b>Wire 7717</b>	<b>CLAIM ADJ/BUCK KNIVES INC</b>	<b>(\$127.49)</b>
	<b>Total</b>		<b>(\$127.49)</b>
	<b>Wire 7717</b>	<b>ARMSTRONG MCCALL</b>	<b>\$2,173.10</b>
	<b>Total</b>		<b>\$2,173.10</b>
	<b>Wire 7717</b>	<b>DENTON VEHREG</b>	<b>\$638.00</b>
	<b>Total</b>		<b>\$638.00</b>
	<b>Wire 7717</b>	<b>FACEBK J4Y9UFXAH2</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>Wire 7717</b>	<b>PADLET PADLET SOFTWARE</b>	<b>\$96.00</b>
	<b>Total</b>		<b>\$96.00</b>
	<b>Wire 7717</b>	<b>FACEBK EB9UDFFBH2</b>	<b>\$43.41</b>
	<b>Total</b>		<b>\$43.41</b>
	<b>Wire 7717</b>	<b>DENTON VEHREG</b>	<b>\$220.00</b>
	<b>Total</b>		<b>\$220.00</b>
	<b>Wire 7717</b>	<b>AMER ASSOC NOTARIES</b>	<b>\$26.90</b>
		<b>INSURANCE AND BONDING COSTS</b>	<b>\$50.00</b>
		<b>MISC OPERATING-CSS DIRECTOR</b>	<b>\$23.22</b>
	<b>Total</b>		<b>\$100.12</b>
	<b>Wire 7717</b>	<b>DENTON VEHREG</b>	<b>\$22.00</b>
	<b>Total</b>		<b>\$22.00</b>
	<b>Wire 7717</b>	<b>DENTON VEHREG</b>	<b>\$220.00</b>
	<b>Total</b>		<b>\$220.00</b>
	<b>Wire 7717</b>	<b>DENTON VEHREG</b>	<b>\$462.00</b>
	<b>Total</b>		<b>\$462.00</b>
	<b>Wire 7717</b>	<b>SAM PACKS 5 STAR FORD</b>	<b>\$3.85</b>
	<b>Total</b>		<b>\$3.85</b>
	<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7717</b>	<b>LOWES #00551</b>	<b>\$27.12</b>
	<b>Total</b>		<b>\$27.12</b>
	<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BANK OF AMERICA**

<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>LOWES #00551</b>	<b>\$42.53</b>
<b>Total</b>		<b>\$42.53</b>
<b>Wire 7717</b>	<b>NTTA AUTOCHARGE</b>	<b>\$53.00</b>
<b>Total</b>		<b>\$53.00</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>LOWES #00551</b>	<b>\$15.49</b>
<b>Total</b>		<b>\$15.49</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>THE HOME DEPOT #0524</b>	<b>\$92.68</b>
<b>Total</b>		<b>\$92.68</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>SEND MY PARCELS INC</b>	<b>\$157.94</b>
<b>Total</b>		<b>\$157.94</b>
<b>Wire 7717</b>	<b>LEGOLAND Discovery Cen</b>	<b>\$624.00</b>
<b>Total</b>		<b>\$624.00</b>
<b>Wire 7717</b>	<b>SEA LIFE Dallas</b>	<b>\$584.00</b>
<b>Total</b>		<b>\$584.00</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**BANK OF AMERICA**

<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>LEWISVILLE GLASS &amp; MIR</b>	<b>\$54.74</b>
<b>Total</b>		<b>\$54.74</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>ME-LEWISVILLE-MICROS</b>	<b>\$314.50</b>
<b>Total</b>		<b>\$314.50</b>
<b>Wire 7717</b>	<b>LONGHORN INC</b>	<b>\$20.96</b>
<b>Total</b>		<b>\$20.96</b>
<b>Wire 7717</b>	<b>FCX PERFORMANCE INC</b>	<b>\$741.00</b>
<b>Total</b>		<b>\$741.00</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>JIMMY JOHNS - 618</b>	<b>\$35.03</b>
<b>Total</b>		<b>\$35.03</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BANK OF AMERICA**

<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>LOWES #00551</b>	<b>\$39.61</b>
<b>Total</b>		<b>\$39.61</b>
<b>Wire 7717</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$582.75</b>
<b>Total</b>		<b>\$582.75</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>COMFORT SUITES LA247</b>	<b>\$111.33</b>
<b>Total</b>		<b>\$111.33</b>
<b>Wire 7717</b>	<b>COMFORT SUITES LA247</b>	<b>\$111.33</b>
<b>Total</b>		<b>\$111.33</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$5.81</b>
<b>Total</b>		<b>\$5.81</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>LOWES #00551</b>	<b>\$33.97</b>
<b>Total</b>		<b>\$33.97</b>
<b>Wire 7717</b>	<b>FACEBK 3NH7YFTBH2</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7717</b>	<b>RESIDENCE INN</b>	<b>\$1,079.44</b>
<b>Total</b>		<b>\$1,079.44</b>
<b>Wire 7717</b>	<b>FAIRFIELD INN &amp; SUITES</b>	<b>\$163.43</b>
<b>Total</b>		<b>\$163.43</b>
<b>Wire 7717</b>	<b>RESIDENCE INN</b>	<b>\$236.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

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<b>Total</b>		<b>\$236.78</b>
<b>Wire 7717</b>	<b>RESIDENCE INN</b>	<b>\$236.78</b>
<b>Total</b>		<b>\$236.78</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>RESIDENCE INN</b>	<b>\$875.20</b>
<b>Total</b>		<b>\$875.20</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>RESIDENCE INN</b>	<b>\$1,079.44</b>
<b>Total</b>		<b>\$1,079.44</b>
<b>Wire 7717</b>	<b>RESIDENCE INN</b>	<b>\$1,079.44</b>
<b>Total</b>		<b>\$1,079.44</b>
<b>Wire 7717</b>	<b>EMBASSY SUITES DWNTWN</b>	<b>\$1,696.06</b>
<b>Total</b>		<b>\$1,696.06</b>
<b>Wire 7717</b>	<b>FAIRFIELD INN &amp; SUITES</b>	<b>\$153.44</b>
<b>Total</b>		<b>\$153.44</b>
<b>Wire 7717</b>	<b>HOLIDAY INN EXPRES LOU</b>	<b>\$1,254.85</b>
<b>Total</b>		<b>\$1,254.85</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>MARRIOTT S ANTONIO RVR</b>	<b>\$675.00</b>
<b>Total</b>		<b>\$675.00</b>
<b>Wire 7717</b>	<b>HOLIDAY INN EXPRES LOU</b>	<b>\$1,254.85</b>
<b>Total</b>		<b>\$1,254.85</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>

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<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>RESIDENCE INN</b>	<b>\$236.78</b>
<b>Total</b>		<b>\$236.78</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>FIVERR</b>	<b>\$12.55</b>
<b>Total</b>		<b>\$12.55</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>SPORTS NETWORK INTERNA</b>	<b>\$874.00</b>
<b>Total</b>		<b>\$874.00</b>
<b>Wire 7717</b>	<b>FIVERR</b>	<b>\$12.55</b>
<b>Total</b>		<b>\$12.55</b>
<b>Wire 7717</b>	<b>SEA LIFE Dallas</b>	<b>\$8.00</b>
<b>Total</b>		<b>\$8.00</b>
<b>Wire 7717</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$8.82</b>
<b>Total</b>		<b>\$8.82</b>
<b>Wire 7717</b>	<b>SEA LIFE Dallas</b>	<b>\$608.00</b>
<b>Total</b>		<b>\$608.00</b>
<b>Wire 7717</b>	<b>LEGOLAND Discovery Cen</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>LOWES #00551</b>	<b>\$36.71</b>
<b>Total</b>		<b>\$36.71</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>



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<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>A TO T LAMPS INC</b>	<b>\$149.60</b>
<b>Total</b>		<b>\$149.60</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>FACEBK XXWB5GTBH2</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>LOWES #00551</b>	<b>\$96.70</b>
<b>Total</b>		<b>\$96.70</b>
<b>Wire 7717</b>	<b>CRAYOLAEXPERIENCE COM</b>	<b>\$791.28</b>
<b>Total</b>		<b>\$791.28</b>
<b>Wire 7717</b>	<b>LOWES #00551</b>	<b>\$41.79</b>
<b>Total</b>		<b>\$41.79</b>
<b>Wire 7717</b>	<b>BATTERIES+BULBS #0152</b>	<b>\$288.48</b>
<b>Total</b>		<b>\$288.48</b>
<b>Wire 7717</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$42.00</b>
<b>Total</b>		<b>\$42.00</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>LOWES #00551</b>	<b>\$17.14</b>

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<b>Total</b>		<b>\$17.14</b>
<b>Wire 7717</b>	<b>THE HOME DEPOT #0524</b>	<b>\$24.03</b>
<b>Total</b>		<b>\$24.03</b>
<b>Wire 7717</b>	<b>LOWES #00551</b>	<b>\$33.76</b>
<b>Total</b>		<b>\$33.76</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>LOWES #00551</b>	<b>\$2.40</b>
<b>Total</b>		<b>\$2.40</b>
<b>Wire 7717</b>	<b>STUART HOSE &amp; PIPE - L</b>	<b>\$37.47</b>
<b>Total</b>		<b>\$37.47</b>
<b>Wire 7717</b>	<b>DENTON VEHREG</b>	<b>\$171.75</b>
<b>Total</b>		<b>\$171.75</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>STATUSPAL.IO</b>	<b>\$174.72</b>
<b>Total</b>		<b>\$174.72</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>

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<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>NTTA AUTOCHARGE</b>	<b>\$73.00</b>
<b>Total</b>		<b>\$73.00</b>
<b>Wire 7717</b>	<b>LOWES #00551</b>	<b>\$15.66</b>
<b>Total</b>		<b>\$15.66</b>
<b>Wire 7717</b>	<b>TRAINHR</b>	<b>\$195.00</b>
<b>Total</b>		<b>\$195.00</b>
<b>Wire 7717</b>	<b>IN A TO T LAMPS INC</b>	<b>\$13.00</b>
<b>Total</b>		<b>\$13.00</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>LOWES #00551</b>	<b>(\$1.19)</b>
<b>Total</b>		<b>(\$1.19)</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>POWTOON.COM</b>	<b>\$1.18</b>
<b>Total</b>		<b>\$1.18</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>

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<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$2.00</b>
<b>Total</b>		<b>\$2.00</b>
<b>Wire 7717</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$4.00</b>
<b>Total</b>		<b>\$4.00</b>
<b>Wire 7717</b>	<b>LOWES #00551</b>	<b>\$9.22</b>
<b>Total</b>		<b>\$9.22</b>
<b>Wire 7717</b>	<b>AUSTIN TURF</b>	<b>\$50.18</b>
<b>Total</b>		<b>\$50.18</b>
<b>Wire 7717</b>	<b>LEGOLAND Discovery Cen</b>	<b>\$568.00</b>
<b>Total</b>		<b>\$568.00</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>EWING IRRIGATION PRD 1</b>	<b>\$60.82</b>
<b>Total</b>		<b>\$60.82</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$14.00</b>

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<b>Total</b>		<b>\$14.00</b>
<b>Wire 7717</b>	<b>CRAYOLAEXPERIENCE COM</b>	<b>\$769.30</b>
<b>Total</b>		<b>\$769.30</b>
<b>Wire 7717</b>	<b>DENTON VEHREG</b>	<b>\$8.25</b>
<b>Total</b>		<b>\$8.25</b>
<b>Wire 7717</b>	<b>POWTOON.COM</b>	<b>\$96.96</b>
<b>Total</b>		<b>\$96.96</b>
<b>Wire 7717</b>	<b>DENTON VEHREG</b>	<b>\$16.50</b>
<b>Total</b>		<b>\$16.50</b>
<b>Wire 7717</b>	<b>ME-LEWISVILLE-MICROS</b>	<b>\$286.75</b>
<b>Total</b>		<b>\$286.75</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>DENTON CO SVC FEE</b>	<b>\$1.00</b>
<b>Total</b>		<b>\$1.00</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>LOWES #00551</b>	<b>\$9.56</b>
<b>Total</b>		<b>\$9.56</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>DENTON VEHREG</b>	<b>\$55.50</b>
<b>Total</b>		<b>\$55.50</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>Wire 7717</b>	<b>LOWES #00551</b>	<b>\$16.96</b>

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<b>Total</b>		<b>\$16.96</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$2.00</b>
<b>Total</b>		<b>\$2.00</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>DNS MADE EASY</b>	<b>\$374.95</b>
<b>Total</b>		<b>\$374.95</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7717</b>	<b>UNIFORMS-4U COM</b>	<b>(\$24.90)</b>
<b>Total</b>		<b>(\$24.90)</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7717</b>	<b>DENTON VEHREG</b>	<b>\$8.25</b>
<b>Total</b>		<b>\$8.25</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>DNS MADE EASY</b>	<b>\$12.96</b>

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<b>Total</b>		<b>\$12.96</b>
<b>Wire 7719</b>	<b>WAL-MART #0217</b>	<b>\$33.60</b>
<b>Total</b>		<b>\$33.60</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>FACEBK D8PY6GPBH2</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$20.13</b>
<b>Total</b>		<b>\$20.13</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$22.98</b>
<b>Total</b>		<b>\$22.98</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>ELEMENT</b>	<b>\$862.34</b>
<b>Total</b>		<b>\$862.34</b>
<b>Wire 7719</b>	<b>SECURITY DATA SUPPLY O</b>	<b>\$122.10</b>
<b>Total</b>		<b>\$122.10</b>
<b>Wire 7719</b>	<b>CAMELOT LANDFILL</b>	<b>\$692.17</b>

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<b>Total</b>		<b>\$692.17</b>
<b>Wire 7719</b>	<b>CAMELOT LANDFILL</b>	<b>\$680.72</b>
<b>Total</b>		<b>\$680.72</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$16.70</b>
<b>Total</b>		<b>\$16.70</b>
<b>Wire 7719</b>	<b>CAMELOT LANDFILL</b>	<b>\$669.28</b>
<b>Total</b>		<b>\$669.28</b>
<b>Wire 7719</b>	<b>SECURITY DATA SUPPLY O</b>	<b>\$122.20</b>
<b>Total</b>		<b>\$122.20</b>
<b>Wire 7719</b>	<b>DOLLAR TREE</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$5.00</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>TLF MICKEYS FLORIST</b>	<b>\$170.95</b>
<b>Total</b>		<b>\$170.95</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$72.42</b>
<b>Total</b>		<b>\$72.42</b>
<b>Wire 7719</b>	<b>WELCH ALLYN INC</b>	<b>\$1,143.00</b>
<b>Total</b>		<b>\$1,143.00</b>
<b>Wire 7719</b>	<b>GAYLORD ROCKIES RESORT</b>	<b>\$1,042.40</b>
<b>Total</b>		<b>\$1,042.40</b>
<b>Wire 7719</b>	<b>GAYLORD ROCKIES RESORT</b>	<b>(\$201.82)</b>
<b>Total</b>		<b>(\$201.82)</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>GAYLORD ROCKIES RESORT</b>	<b>\$206.22</b>
<b>Total</b>		<b>\$206.22</b>
<b>Wire 7719</b>	<b>TEXAS FFA</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>Wire 7719</b>	<b>ELEMENT</b>	<b>\$0.01</b>



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<b>Total</b>		<b>\$0.01</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$26.80</b>
<b>Total</b>		<b>\$26.80</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$120.72</b>
<b>Total</b>		<b>\$120.72</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$18.24</b>
<b>Total</b>		<b>\$18.24</b>
<b>Wire 7719</b>	<b>PPG PAINTS 8014</b>	<b>\$133.85</b>
<b>Total</b>		<b>\$133.85</b>
<b>Wire 7719</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>SEA LIFE Dallas</b>	<b>\$562.00</b>
<b>Total</b>		<b>\$562.00</b>
<b>Wire 7719</b>	<b>LEGOLAND Discovery Cen</b>	<b>\$578.00</b>

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<b>Total</b>		<b>\$578.00</b>
<b>Wire 7719</b>	<b>FACEBK XSRXKF7BH2</b>	<b>\$99.26</b>
<b>Total</b>		<b>\$99.26</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$37.02</b>
<b>Total</b>		<b>\$37.02</b>
<b>Wire 7719</b>	<b>MI DIA FROM SCRATCH -</b>	<b>\$186.60</b>
<b>Total</b>		<b>\$186.60</b>
<b>Wire 7719</b>	<b>TCU MARKETPLACE ECOMM</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>Wire 7719</b>	<b>JOHNSON SUPPLY VALWO</b>	<b>\$38.76</b>
<b>Total</b>		<b>\$38.76</b>
<b>Wire 7719</b>	<b>PPG PAINTS 8014</b>	<b>\$22.66</b>
<b>Total</b>		<b>\$22.66</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>JIMMY JOHNS - 618</b>	<b>\$285.74</b>
<b>Total</b>		<b>\$285.74</b>
<b>Wire 7719</b>	<b>ME-LEWISVILLE-MICROS</b>	<b>\$334.00</b>
<b>Total</b>		<b>\$334.00</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>COURTYARD BY MARRIOTT</b>	<b>\$213.57</b>
<b>Total</b>		<b>\$213.57</b>
<b>Wire 7719</b>	<b>CRAYOLAEXPERIENCE COM</b>	<b>\$736.33</b>
<b>Total</b>		<b>\$736.33</b>
<b>Wire 7719</b>	<b>BATTERIES+BULBS #0152</b>	<b>\$332.82</b>

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<b>Total</b>		<b>\$332.82</b>
<b>Wire 7719</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$58.97</b>
<b>Total</b>		<b>\$58.97</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>DENTON VEHREG</b>	<b>\$41.25</b>
<b>Total</b>		<b>\$41.25</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$52.90</b>
<b>Total</b>		<b>\$52.90</b>
<b>Wire 7719</b>	<b>PAYPAL ESCREGION11</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>JIMMY JOHNS - 618</b>	<b>\$464.05</b>

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<b>Total</b>		<b>\$464.05</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$6.70</b>
<b>Total</b>		<b>\$6.70</b>
<b>Wire 7719</b>	<b>FACEBK CJD6ZG3CH2</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7719</b>	<b>POWTOON.COM</b>	<b>\$96.96</b>
<b>Total</b>		<b>\$96.96</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$200.32</b>
<b>Total</b>		<b>\$200.32</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>HILLSIDE FINE GRILL</b>	<b>\$50.70</b>
<b>Total</b>		<b>\$50.70</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$97.35</b>

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<b>Total</b>		<b>\$97.35</b>
<b>Wire 7719</b>	<b>SEA LIFE Dallas</b>	<b>\$568.00</b>
<b>Total</b>		<b>\$568.00</b>
<b>Wire 7719</b>	<b>THE HOME DEPOT #6562</b>	<b>\$10.14</b>
<b>Total</b>		<b>\$10.14</b>
<b>Wire 7719</b>	<b>PPG PAINTS 8014</b>	<b>\$115.34</b>
<b>Total</b>		<b>\$115.34</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$33.62</b>
<b>Total</b>		<b>\$33.62</b>
<b>Wire 7719</b>	<b>IDENTOGO</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>SMORE.COM - EDUCATOR</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$56.90</b>
<b>Total</b>		<b>\$56.90</b>
<b>Wire 7719</b>	<b>SMORE.COM</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>Wire 7719</b>	<b>CRAYOLAEXPERIENCE COM</b>	<b>\$780.29</b>
<b>Total</b>		<b>\$780.29</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$190.91</b>
<b>Total</b>		<b>\$190.91</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$139.71</b>
<b>Total</b>		<b>\$139.71</b>
<b>Wire 7719</b>	<b>WELCH ALLYN INC</b>	<b>\$992.00</b>
<b>Total</b>		<b>\$992.00</b>
<b>Wire 7719</b>	<b>ME-LEWISVILLE-MICROS</b>	<b>\$334.00</b>

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<b>Total</b>		<b>\$334.00</b>
<b>Wire 7719</b>	<b>TEXAS RANGERS TICKETS</b>	<b>\$1,205.00</b>
<b>Total</b>		<b>\$1,205.00</b>
<b>Wire 7719</b>	<b>DOMINO'S 6749</b>	<b>\$74.06</b>
<b>Total</b>		<b>\$74.06</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$27.30</b>
<b>Total</b>		<b>\$27.30</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>THE HOME DEPOT #0524</b>	<b>\$31.94</b>
<b>Total</b>		<b>\$31.94</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>DENTON VEHREG</b>	<b>\$176.00</b>
<b>Total</b>		<b>\$176.00</b>
<b>Wire 7719</b>	<b>MSFT E0800JMHUE</b>	<b>\$160.57</b>
<b>Total</b>		<b>\$160.57</b>
<b>Wire 7719</b>	<b>DENTON VEHREG</b>	<b>\$506.00</b>
<b>Total</b>		<b>\$506.00</b>
<b>Wire 7719</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$38.00</b>
<b>Total</b>		<b>\$38.00</b>
<b>Wire 7719</b>	<b>DENTON VEHREG</b>	<b>\$418.00</b>
<b>Total</b>		<b>\$418.00</b>
<b>Wire 7719</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$76.00</b>
<b>Total</b>		<b>\$76.00</b>
<b>Wire 7719</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$42.00</b>
<b>Total</b>		<b>\$42.00</b>
<b>Wire 7719</b>	<b>DENTON VEHREG</b>	<b>\$462.00</b>

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<b>Total</b>		<b>\$462.00</b>
<b>Wire 7719</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$16.00</b>
<b>Total</b>		<b>\$16.00</b>
<b>Wire 7719</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$2.00</b>
<b>Total</b>		<b>\$2.00</b>
<b>Wire 7719</b>	<b>DENTON VEHREG</b>	<b>\$418.00</b>
<b>Total</b>		<b>\$418.00</b>
<b>Wire 7719</b>	<b>DENTON VEHREG</b>	<b>\$22.00</b>
<b>Total</b>		<b>\$22.00</b>
<b>Wire 7719</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$46.00</b>
<b>Total</b>		<b>\$46.00</b>
<b>Wire 7719</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$38.00</b>
<b>Total</b>		<b>\$38.00</b>
<b>Wire 7719</b>	<b>DENTON VEHREG</b>	<b>\$836.00</b>
<b>Total</b>		<b>\$836.00</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$14.86</b>
<b>Total</b>		<b>\$14.86</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$15.50</b>
<b>Total</b>		<b>\$15.50</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$8.00</b>
<b>Total</b>		<b>\$8.00</b>
<b>Wire 7719</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$11.89</b>
<b>Total</b>		<b>\$11.89</b>
<b>Wire 7719</b>	<b>CRUMBL</b>	<b>\$91.92</b>
<b>Total</b>		<b>\$91.92</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>

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<b>Total</b>		<b>\$49.25</b>
<b>Wire 7719</b>	<b>NON EMPL TRAVEL-GENERAL</b>	\$2,225.00
	<b>TEXAS ASSN SCHOOL BOAR</b>	\$475.00
<b>Total</b>		<b>\$2,700.00</b>
<b>Wire 7719</b>	<b>SPRINGHILL SUITES DOWN</b>	(\$14.84)
<b>Total</b>		<b>(\$14.84)</b>
<b>Wire 7719</b>	<b>CLIA LABORATORY PROGRA</b>	\$180.00
<b>Total</b>		<b>\$180.00</b>
<b>Wire 7719</b>	<b>BATTERIES+BULBS #0152</b>	\$172.13
<b>Total</b>		<b>\$172.13</b>
<b>Wire 7719</b>	<b>DENTON VEHREG</b>	\$132.00
<b>Total</b>		<b>\$132.00</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	\$4.98
<b>Total</b>		<b>\$4.98</b>
<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	\$39.25
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7719</b>	<b>LENNOX INDUSTRIES</b>	\$116.00
<b>Total</b>		<b>\$116.00</b>
<b>Wire 7719</b>	<b>TX.GOV SERVICEFEE-DIR</b>	\$2.00
<b>Total</b>		<b>\$2.00</b>
<b>Wire 7719</b>	<b>DENTON VEHREG</b>	\$30.75
<b>Total</b>		<b>\$30.75</b>
<b>Wire 7719</b>	<b>TEXAS ASSN SCHOOL BOAR</b>	\$425.00
<b>Total</b>		<b>\$425.00</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	\$49.40
<b>Total</b>		<b>\$49.40</b>
<b>Wire 7719</b>	<b>HOLIDAY INN SAN MARCOS</b>	(\$162.41)
<b>Total</b>		<b>(\$162.41)</b>
<b>Wire 7719</b>	<b>LOWES #00551</b>	\$1.19
<b>Total</b>		<b>\$1.19</b>



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<b>BANK OF AMERICA</b>	<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$13.72</b>
	<b>Total</b>		<b>\$13.72</b>
	<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$151.21</b>
	<b>Total</b>		<b>\$151.21</b>
	<b>Wire 7719</b>	<b>THE HOME DEPOT #6562</b>	<b>\$18.76</b>
	<b>Total</b>		<b>\$18.76</b>
	<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7719</b>	<b>SMORE.COM - EDUCATOR</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
	<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>(\$151.21)</b>
	<b>Total</b>		<b>(\$151.21)</b>
	<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$105.08</b>
	<b>Total</b>		<b>\$105.08</b>
	<b>Wire 7719</b>	<b>SQ ESCAPE ROOM 5280</b>	<b>\$280.00</b>
	<b>Total</b>		<b>\$280.00</b>
	<b>Wire 7719</b>	<b>DENTON VEHREG</b>	<b>\$7.50</b>
	<b>Total</b>		<b>\$7.50</b>
	<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>

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<b>BANK OF AMERICA</b>	<b>Wire 7719</b>	<b>ME-FRISCO-RESERVE</b>	<b>\$628.50</b>
	<b>Total</b>		<b>\$628.50</b>
	<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7719</b>	<b>AMER ASSOC NOTARIES</b>	<b>(\$2.22)</b>
	<b>Total</b>		<b>(\$2.22)</b>
	<b>Wire 7719</b>	<b>CALENDLY</b>	<b>\$103.20</b>
	<b>Total</b>		<b>\$103.20</b>
	<b>Wire 7719</b>	<b>FACEBK B9M24GBBH2</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7719</b>	<b>NTTA AUTOCHARGE</b>	<b>\$73.00</b>
	<b>Total</b>		<b>\$73.00</b>
	<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7719</b>	<b>LOWES #00551</b>	<b>\$12.80</b>
	<b>Total</b>		<b>\$12.80</b>
	<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>Wire 7719</b>	<b>APPLE.COM/US</b>	<b>\$299.00</b>
	<b>Total</b>		<b>\$299.00</b>
	<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>
	<b>Wire 7719</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
	<b>Total</b>		<b>\$49.25</b>

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BANK OF AMERICA	Wire 7719	APPLE.COM/US	\$24.67
	Total		<b>\$24.67</b>
Total			<b>\$440,464.90</b>
BANKAR, SUSHMA	440366	Sushma Bankar	\$276.50
	Total		<b>\$276.50</b>
Total			<b>\$276.50</b>
BANNERMAN, JOSHUA	433844	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	434143	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434353	Game Officials	\$130.00
		MISC CONTR SERV-FOOTBALL	\$130.00
	Total		<b>\$260.00</b>
	435601	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	435892	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	436115	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	436115	Game Officials	\$170.00
	Total		<b>\$170.00</b>
Total			<b>\$1,100.00</b>
BARAKAR, ABRAHAM	440708	Game Officials	\$120.00
	Total		<b>\$120.00</b>
	441850	Game Officials	\$120.00
	Total		<b>\$120.00</b>
Total			<b>\$240.00</b>
BARBEE, DALVEYN	436116	Game Officials	\$65.00
	Total		<b>\$65.00</b>
	441202	Game Officials	\$125.00
	Total		<b>\$125.00</b>
Total			<b>\$190.00</b>

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BARBEE, DEWAYNE	433668	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	433845	Game Officials	\$85.00
	Total		<b>\$85.00</b>
	434893	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$310.00
	Total		<b>\$465.00</b>
	435296	Game Officials	\$195.00
	Total		<b>\$195.00</b>
	435602	Game Officials	\$170.00
	Total		<b>\$170.00</b>
	435893	Game Officials	\$195.00
		MISC CONTR SERV-FOOTBALL	\$130.00
	Total		<b>\$325.00</b>
	436117	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	436487	Game Officials	\$85.00
	Total		<b>\$85.00</b>
<b>Total</b>			<b>\$1,595.00</b>
BARDEN, SUSAN, C.	437227	Reimbursements	\$19.21
	Total		<b>\$19.21</b>
	445141	Reimbursements	\$34.05
	Total		<b>\$34.05</b>
	441851	Reimbursements	\$39.90
	Total		<b>\$39.90</b>
	443657	Reimbursements	\$43.64
	Total		<b>\$43.64</b>
	446503	Reimbursements	\$20.94
	Total		<b>\$20.94</b>
	447559	Reimbursements	\$18.31
	Total		<b>\$18.31</b>

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<b>Total</b>			<b>\$176.05</b>
<b>BAREFIELD, CHRISTIAN</b>	<b>436488</b>	<b>Security</b>	<b>\$337.50</b>
	<b>Total</b>		<b>\$337.50</b>
<b>Total</b>			<b>\$337.50</b>
<b>BARNARD, RONALD</b>	<b>439754</b>	<b>Game Officials</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
<b>BARNARD, VERONICA</b>	<b>433416</b>	<b>Refunds</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
<b>BARNES &amp; NOBLE INC</b>	<b>178364</b>	<b>Instructional and Curriculum</b>	<b>\$3,947.80</b>
	<b>Total</b>		<b>\$3,947.80</b>
	<b>178364</b>	<b>Instructional and Curriculum</b>	<b>(\$32.45)</b>
	<b>Total</b>		<b>(\$32.45)</b>
	<b>178364</b>	<b>Instructional and Curriculum</b>	<b>(\$214.70)</b>
	<b>Total</b>		<b>(\$214.70)</b>
	<b>178364</b>	<b>Instructional and Curriculum</b>	<b>(\$882.80)</b>
	<b>Total</b>		<b>(\$882.80)</b>
	<b>178364</b>	<b>Instructional and Curriculum</b>	<b>(\$145.80)</b>
	<b>Total</b>		<b>(\$145.80)</b>
	<b>178426</b>	<b>Professional Development</b>	<b>\$921.88</b>
	<b>Total</b>		<b>\$921.88</b>
	<b>178426</b>	<b>Professional Development</b>	<b>\$1,090.80</b>
	<b>Total</b>		<b>\$1,090.80</b>
	<b>178426</b>	<b>Professional Development</b>	<b>\$88.12</b>
	<b>Total</b>		<b>\$88.12</b>
	<b>178676</b>	<b>Instructional and Curriculum</b>	<b>\$1,677.00</b>
	<b>Total</b>		<b>\$1,677.00</b>
	<b>178676</b>	<b>Instructional and Curriculum</b>	<b>\$80.69</b>
	<b>Total</b>		<b>\$80.69</b>
	<b>178676</b>	<b>Instructional and Curriculum</b>	<b>\$42.35</b>

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**BARNES & NOBLE INC**

<b>Total</b>		<b>\$42.35</b>
<b>178676</b>	<b>Instructional and Curriculum - BLACK</b>	<b>\$1,841.70</b>
<b>Total</b>		<b>\$1,841.70</b>
<b>178676</b>	<b>Instructional and Curriculum</b>	<b>\$697.32</b>
<b>Total</b>		<b>\$697.32</b>
<b>178722</b>	<b>Instructional and Curriculum</b>	<b>\$1,553.63</b>
<b>Total</b>		<b>\$1,553.63</b>
<b>178722</b>	<b>Instructional and Curriculum</b>	<b>(\$1,553.63)</b>
<b>Total</b>		<b>(\$1,553.63)</b>
<b>178722</b>	<b>Instructional and Curriculum</b>	<b>\$1,499.29</b>
<b>Total</b>		<b>\$1,499.29</b>
<b>178722</b>	<b>Instructional and Curriculum</b>	<b>\$719.00</b>
<b>Total</b>		<b>\$719.00</b>
<b>178722</b>	<b>Instructional and Curriculum</b>	<b>\$67.17</b>
<b>Total</b>		<b>\$67.17</b>
<b>178722</b>	<b>Instructional and Curriculum</b>	<b>\$1,945.74</b>
<b>Total</b>		<b>\$1,945.74</b>
<b>178722</b>	<b>Instructional and Curriculum/ENGLISH</b>	<b>\$781.50</b>
<b>Total</b>		<b>\$781.50</b>
<b>178722</b>	<b>Instructional and Curriculum</b>	<b>\$2,003.30</b>
<b>Total</b>		<b>\$2,003.30</b>
<b>178769</b>	<b>Instructional and Curriculum</b>	<b>\$2,484.45</b>
<b>Total</b>		<b>\$2,484.45</b>
<b>178769</b>	<b>Instructional and Curriculum</b>	<b>\$659.25</b>
<b>Total</b>		<b>\$659.25</b>
<b>178769</b>	<b>Instructional and Curriculum</b>	<b>\$51.95</b>
<b>Total</b>		<b>\$51.95</b>
<b>178815</b>	<b>Instructional and Curriculum</b>	<b>\$203.70</b>
<b>Total</b>		<b>\$203.70</b>
<b>178941</b>	<b>Instructional and Curriculum</b>	<b>\$110.99</b>

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**BARNES & NOBLE INC**

<b>Total</b>		<b>\$110.99</b>
<b>178941</b>	<b>Instructional and Curriculum/ENGLISH</b>	<b>(\$35.70)</b>
<b>Total</b>		<b>(\$35.70)</b>
<b>178941</b>	<b>Instructional and Curriculum/ENGLISH</b>	<b>(\$26.37)</b>
<b>Total</b>		<b>(\$26.37)</b>
<b>178941</b>	<b>Instructional and Curriculum</b>	<b>\$52.74</b>
<b>Total</b>		<b>\$52.74</b>
<b>178941</b>	<b>Instructional and Curriculum</b>	<b>\$212.66</b>
<b>Total</b>		<b>\$212.66</b>
<b>178941</b>	<b>Instructional and Curriculum</b>	<b>\$467.40</b>
<b>Total</b>		<b>\$467.40</b>
<b>178998</b>	<b>Professional Development</b>	<b>\$189.90</b>
<b>Total</b>		<b>\$189.90</b>
<b>178998</b>	<b>Instructional and Curriculum</b>	<b>\$232.60</b>
<b>Total</b>		<b>\$232.60</b>
<b>178998</b>	<b>Instructional and Curriculum</b>	<b>\$209.32</b>
<b>Total</b>		<b>\$209.32</b>
<b>178998</b>	<b>Instructional and Curriculum</b>	<b>\$309.17</b>
<b>Total</b>		<b>\$309.17</b>
<b>179187</b>	<b>Instructional and Curriculum</b>	<b>\$813.80</b>
<b>Total</b>		<b>\$813.80</b>
<b>179187</b>	<b>DICTIONARIES</b>	<b>\$99.75</b>
<b>Total</b>		<b>\$99.75</b>
<b>179187</b>	<b>Instructional and Curriculum/UII</b>	<b>\$430.99</b>
<b>Total</b>		<b>\$430.99</b>
<b>179187</b>	<b>Instructional and Curriculum</b>	<b>\$199.68</b>
<b>Total</b>		<b>\$199.68</b>
<b>179248</b>	<b>Instructional and Curriculum</b>	<b>\$23.94</b>
<b>Total</b>		<b>\$23.94</b>
<b>179248</b>	<b>Instructional and Curriculum</b>	<b>\$3,371.90</b>

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<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>	<b>\$3,371.90</b>
	<b>179397 Instructional and Curriculum</b>	<b>\$89.10</b>
	<b>Total</b>	<b>\$89.10</b>
	<b>179500 Grants</b>	<b>\$10,301.37</b>
	<b>Total</b>	<b>\$10,301.37</b>
	<b>179500 Instructional and Curriculum - BLACK</b>	<b>\$310.96</b>
	<b>Total</b>	<b>\$310.96</b>
	<b>179500 Instructional and Curriculum</b>	<b>\$116.67</b>
	<b>Total</b>	<b>\$116.67</b>
	<b>179500 Instructional and Curriculum</b>	<b>\$10.39</b>
	<b>Total</b>	<b>\$10.39</b>
	<b>179500 Instructional and Curriculum</b>	<b>\$97.47</b>
	<b>Total</b>	<b>\$97.47</b>
	<b>179500 Instructional and Curriculum</b>	<b>\$125.43</b>
	<b>Total</b>	<b>\$125.43</b>
	<b>179500 Instructional and Curriculum</b>	<b>\$133.70</b>
	<b>Total</b>	<b>\$133.70</b>
	<b>179500 Instructional and Curriculum</b>	<b>\$341.36</b>
	<b>Total</b>	<b>\$341.36</b>
	<b>179500 Instructional and Curriculum-AVID</b>	<b>\$2,094.00</b>
	<b>Total</b>	<b>\$2,094.00</b>
	<b>179500 Grants</b>	<b>\$2,610.00</b>
	<b>READING MATERIALS</b>	<b>\$6,147.48</b>
	<b>Total</b>	<b>\$8,757.48</b>
	<b>179630 Instructional and Curriculum</b>	<b>\$236.43</b>
	<b>Total</b>	<b>\$236.43</b>
	<b>179630 Instructional and Curriculum</b>	<b>(\$64.74)</b>
	<b>Total</b>	<b>(\$64.74)</b>
	<b>179630 PL BOOKS</b>	<b>\$34.36</b>
	<b>Total</b>	<b>\$34.36</b>
	<b>179630 Instructional and Curriculum</b>	<b>\$104.64</b>



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BARNES & NOBLE INC

<b>Total</b>		<b>\$104.64</b>
179746	Instructional and Curriculum	\$63.92
<b>Total</b>		<b>\$63.92</b>
179746	Grants	\$115.04
<b>Total</b>		<b>\$115.04</b>
179746	Instructional and Curriculum	\$118.74
<b>Total</b>		<b>\$118.74</b>
179746	Instructional and Curriculum - BLACK	\$47.84
<b>Total</b>		<b>\$47.84</b>
179746	Grants	\$129.70
	READING MATERIALS	\$1,646.88
<b>Total</b>		<b>\$1,776.58</b>
179853	Grants	\$103.84
<b>Total</b>		<b>\$103.84</b>
179853	Grants	\$81.10
<b>Total</b>		<b>\$81.10</b>
179853	PL BOOKS	\$69.67
<b>Total</b>		<b>\$69.67</b>
179853	Instructional and Curriculum	\$18.98
<b>Total</b>		<b>\$18.98</b>
179854	Instructional and Curriculum	\$2,673.60
<b>Total</b>		<b>\$2,673.60</b>
179853	Instructional and Curriculum	\$17.53
<b>Total</b>		<b>\$17.53</b>
179853	Instructional and Curriculum	\$76.99
<b>Total</b>		<b>\$76.99</b>
179853	Instructional and Curriculum	\$28.78
<b>Total</b>		<b>\$28.78</b>
179853	Instructional and Curriculum	(\$145.80)
<b>Total</b>		<b>(\$145.80)</b>

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<b>BARNES &amp; NOBLE INC</b>	<b>179853</b>	<b>Instructional and Curriculum</b>	<b>\$145.80</b>
	<b>Total</b>		<b>\$145.80</b>
	<b>179853</b>	<b>Instructional and Curriculum</b>	<b>\$1,746.00</b>
	<b>Total</b>		<b>\$1,746.00</b>
	<b>180053</b>	<b>Grants</b>	<b>\$220.00</b>
	<b>Total</b>		<b>\$220.00</b>
	<b>180177</b>	<b>Grants</b>	<b>\$2,377.64</b>
	<b>Total</b>		<b>\$2,377.64</b>
	<b>180177</b>	<b>Instructional and Curriculum</b>	<b>\$617.65</b>
	<b>Total</b>		<b>\$617.65</b>
	<b>180177</b>	<b>Grants</b>	<b>\$79.90</b>
	<b>Total</b>		<b>\$79.90</b>
	<b>180177</b>	<b>Instructional and Curriculum</b>	<b>\$132.18</b>
	<b>Total</b>		<b>\$132.18</b>
	<b>180177</b>	<b>Instructional and Curriculum</b>	<b>\$527.40</b>
	<b>Total</b>		<b>\$527.40</b>
	<b>180177</b>	<b>Instructional and Curriculum</b>	<b>\$283.79</b>
	<b>Total</b>		<b>\$283.79</b>
	<b>180178</b>	<b>Instructional and Curriculum</b>	<b>\$48.69</b>
	<b>Total</b>		<b>\$48.69</b>
	<b>180225</b>	<b>Instructional and Curriculum</b>	<b>\$895.65</b>
	<b>Total</b>		<b>\$895.65</b>
	<b>180225</b>	<b>GENERAL SUPPLIE-GUIDANCE &amp; COU</b>	<b>\$63.82</b>
		<b>Instructional and Curriculum</b>	<b>\$11.14</b>
	<b>Total</b>		<b>\$74.96</b>
	<b>180225</b>	<b>2 books for Cantu</b>	<b>\$81.34</b>
	<b>Total</b>		<b>\$81.34</b>
	<b>180225</b>	<b>Instructional and Curriculum - BLACK</b>	<b>\$114.24</b>
	<b>Total</b>		<b>\$114.24</b>
	<b>180284</b>	<b>Instructional and Curriculum</b>	<b>\$149.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**BARNES & NOBLE INC**

<b>Total</b>		<b>\$149.81</b>
<b>180284</b>	<b>Instructional and Curriculum</b>	<b>(\$19.99)</b>
<b>Total</b>		<b>(\$19.99)</b>
<b>180284</b>	<b>Instructional and Curriculum</b>	<b>\$126.68</b>
<b>Total</b>		<b>\$126.68</b>
<b>180284</b>	<b>Instructional and Curriculum</b>	<b>\$68.52</b>
<b>Total</b>		<b>\$68.52</b>
<b>180284</b>	<b>Instructional and Curriculum</b>	<b>\$50.33</b>
<b>Total</b>		<b>\$50.33</b>
<b>180284</b>	<b>Instructional and Curriculum</b>	<b>\$105.11</b>
<b>Total</b>		<b>\$105.11</b>
<b>180284</b>	<b>Instructional and Curriculum</b>	<b>\$61.56</b>
<b>Total</b>		<b>\$61.56</b>
<b>180381</b>	<b>Instructional and Curriculum</b>	<b>\$55.12</b>
<b>Total</b>		<b>\$55.12</b>
<b>180381</b>	<b>Instructional and Curriculum</b>	<b>\$316.36</b>
<b>Total</b>		<b>\$316.36</b>
<b>180381</b>	<b>Grants</b>	<b>\$6.96</b>
<b>Total</b>		<b>\$6.96</b>
<b>180381</b>	<b>Grants</b>	<b>\$7.08</b>
	<b>READING MATERIALS</b>	<b>\$6.89</b>
<b>Total</b>		<b>\$13.97</b>
<b>180381</b>	<b>Instructional and Curriculum</b>	<b>\$121.50</b>
<b>Total</b>		<b>\$121.50</b>
<b>180437</b>	<b>Grants</b>	<b>\$10,504.50</b>
<b>Total</b>		<b>\$10,504.50</b>
<b>180437</b>	<b>Grants</b>	<b>(\$552.00)</b>
<b>Total</b>		<b>(\$552.00)</b>
<b>180437</b>	<b>Math Books Cantu</b>	<b>\$252.81</b>
<b>Total</b>		<b>\$252.81</b>
<b>180437</b>	<b>Instructional and Curriculum</b>	<b>\$111.79</b>

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BARNES & NOBLE INC

<b>Total</b>		<b>\$111.79</b>
<b>180584</b>	<b>Construction Services</b>	<b>\$145.94</b>
<b>Total</b>		<b>\$145.94</b>
<b>180584</b>	<b>Instructional and Curriculum</b>	<b>\$168.00</b>
<b>Total</b>		<b>\$168.00</b>
<b>180584</b>	<b>Instructional and Curriculum</b>	<b>\$78.33</b>
<b>Total</b>		<b>\$78.33</b>
<b>180584</b>	<b>Instructional and Curriculum</b>	<b>\$387.47</b>
<b>Total</b>		<b>\$387.47</b>
<b>180584</b>	<b>Instructional and Curriculum</b>	<b>\$1,016.58</b>
<b>Total</b>		<b>\$1,016.58</b>
<b>180584</b>	<b>LEF Freeman Books</b>	<b>\$132.47</b>
<b>Total</b>		<b>\$132.47</b>
<b>180584</b>	<b>Instructional and Curriculum</b>	<b>\$71.94</b>
<b>Total</b>		<b>\$71.94</b>
<b>180827</b>	<b>Instructional and Curriculum</b>	<b>(\$11.20)</b>
<b>Total</b>		<b>(\$11.20)</b>
<b>180827</b>	<b>Instructional and Curriculum</b>	<b>\$35.16</b>
<b>Total</b>		<b>\$35.16</b>
<b>180827</b>	<b>Grants</b>	<b>\$810.00</b>
	<b>READING MATERIALS</b>	<b>\$1,620.00</b>
<b>Total</b>		<b>\$2,430.00</b>
<b>180827</b>	<b>Grants</b>	<b>\$87.60</b>
<b>Total</b>		<b>\$87.60</b>
<b>180827</b>	<b>Grants</b>	<b>\$34.40</b>
<b>Total</b>		<b>\$34.40</b>
<b>180827</b>	<b>Instructional and Curriculum</b>	<b>\$9.59</b>
<b>Total</b>		<b>\$9.59</b>
<b>180827</b>	<b>READING MATERIALS</b>	<b>\$340.00</b>
<b>Total</b>		<b>\$340.00</b>

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<b>BARNES &amp; NOBLE INC</b>	<b>180828</b>	<b>Instructional and Curriculum</b>	<b>\$15.99</b>
	<b>Total</b>		<b>\$15.99</b>
	<b>180827</b>	<b>Instructional and Curriculum</b>	<b>\$187.50</b>
		<b>READING MATERIA-SECONDARY MATH</b>	<b>\$31.25</b>
	<b>Total</b>		<b>\$218.75</b>
	<b>180827</b>	<b>Instructional and Curriculum</b>	<b>\$137.46</b>
	<b>Total</b>		<b>\$137.46</b>
	<b>180827</b>	<b>Instructional and Curriculum</b>	<b>\$4,923.23</b>
		<b>MISC OPERATING COSTS</b>	<b>\$2,239.92</b>
	<b>Total</b>		<b>\$7,163.15</b>
	<b>181061</b>	<b>Instructional and Curriculum</b>	<b>\$479.25</b>
	<b>Total</b>		<b>\$479.25</b>
	<b>181061</b>	<b>Instructional and Curriculum</b>	<b>\$47.96</b>
	<b>Total</b>		<b>\$47.96</b>
	<b>181061</b>	<b>Grants</b>	<b>\$99.08</b>
	<b>Total</b>		<b>\$99.08</b>
	<b>181061</b>	<b>DICTIONARIES</b>	<b>\$159.60</b>
	<b>Total</b>		<b>\$159.60</b>
	<b>181061</b>	<b>Instructional and Curriculum</b>	<b>\$419.10</b>
	<b>Total</b>		<b>\$419.10</b>
	<b>181061</b>	<b>Grants</b>	<b>\$317.40</b>
	<b>Total</b>		<b>\$317.40</b>
	<b>181061</b>	<b>Instructional and Curriculum</b>	<b>\$1,799.64</b>
	<b>Total</b>		<b>\$1,799.64</b>
	<b>181130</b>	<b>Instructional and Curriculum</b>	<b>\$131.62</b>
	<b>Total</b>		<b>\$131.62</b>
	<b>181130</b>	<b>Instructional and Curriculum</b>	<b>\$215.70</b>
	<b>Total</b>		<b>\$215.70</b>
	<b>181190</b>	<b>Instructional and Curriculum</b>	<b>\$28.76</b>
	<b>Total</b>		<b>\$28.76</b>
	<b>181190</b>	<b>Instructional and Curriculum</b>	<b>\$63.90</b>

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BARNES & NOBLE INC

<b>Total</b>		<b>\$63.90</b>
<b>181190</b>	<b>PARENT ENGAGEMENT</b>	<b>\$1,190.00</b>
<b>Total</b>		<b>\$1,190.00</b>
<b>181190</b>	<b>Instructional and Curriculum</b>	<b>\$266.91</b>
<b>Total</b>		<b>\$266.91</b>
<b>181190</b>	<b>Instructional and Curriculum</b>	<b>\$386.09</b>
<b>Total</b>		<b>\$386.09</b>
<b>181190</b>	<b>Instructional and Curriculum</b>	<b>\$79.96</b>
<b>Total</b>		<b>\$79.96</b>
<b>181190</b>	<b>Instructional and Curriculum</b>	<b>\$315.65</b>
<b>Total</b>		<b>\$315.65</b>
<b>181190</b>	<b>Instructional and Curriculum</b>	<b>\$198.09</b>
<b>Total</b>		<b>\$198.09</b>
<b>181190</b>	<b>Instructional and Curriculum</b>	<b>\$99.93</b>
<b>Total</b>		<b>\$99.93</b>
<b>181190</b>	<b>Instructional and Curriculum</b>	<b>\$388.21</b>
<b>Total</b>		<b>\$388.21</b>
<b>181295</b>	<b>Instructional and Curriculum</b>	<b>\$163.80</b>
<b>Total</b>		<b>\$163.80</b>
<b>181295</b>	<b>Instructional and Curriculum</b>	<b>(\$31.95)</b>
<b>Total</b>		<b>(\$31.95)</b>
<b>181295</b>	<b>Instructional and Curriculum</b>	<b>\$114.29</b>
<b>Total</b>		<b>\$114.29</b>
<b>181361</b>	<b>Instructional and Curriculum</b>	<b>\$101.79</b>
<b>Total</b>		<b>\$101.79</b>
<b>181401</b>	<b>Instructional and Curriculum</b>	<b>\$490.02</b>
	<b>READING MATERIA-LANGUAGE ARTS</b>	<b>\$248.14</b>
<b>Total</b>		<b>\$738.16</b>
<b>181401</b>	<b>Instructional and Curriculum</b>	<b>(\$16.76)</b>
<b>Total</b>		<b>(\$16.76)</b>

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<b>BARNES &amp; NOBLE INC</b>	<b>181473</b>	<b>Instructional and Curriculum</b>	<b>\$3,258.19</b>
	<b>Total</b>		<b>\$3,258.19</b>
	<b>181473</b>	<b>Grants</b>	<b>\$164.78</b>
	<b>Total</b>		<b>\$164.78</b>
	<b>181473</b>	<b>Instructional and Curriculum</b>	<b>\$490.86</b>
	<b>Total</b>		<b>\$490.86</b>
	<b>181533</b>	<b>Instructional and Curriculum</b>	<b>\$426.98</b>
	<b>Total</b>		<b>\$426.98</b>
	<b>181533</b>	<b>Instructional and Curriculum</b>	<b>\$298.87</b>
	<b>Total</b>		<b>\$298.87</b>
	<b>181533</b>	<b>Instructional and Curriculum</b>	<b>\$51.80</b>
	<b>Total</b>		<b>\$51.80</b>
	<b>181533</b>	<b>Instructional and Curriculum</b>	<b>\$111.13</b>
	<b>Total</b>		<b>\$111.13</b>
	<b>181533</b>	<b>Instructional and Curriculum</b>	<b>\$724.65</b>
	<b>Total</b>		<b>\$724.65</b>
	<b>181599</b>	<b>Instructional and Curriculum</b>	<b>\$361.83</b>
	<b>Total</b>		<b>\$361.83</b>
	<b>181599</b>	<b>Instructional and Curriculum</b>	<b>\$280.44</b>
	<b>Total</b>		<b>\$280.44</b>
	<b>181599</b>	<b>Instructional and Curriculum</b>	<b>\$333.70</b>
	<b>Total</b>		<b>\$333.70</b>
	<b>181599</b>	<b>Instructional and Curriculum</b>	<b>\$253.84</b>
	<b>Total</b>		<b>\$253.84</b>
	<b>181599</b>	<b>Instructional and Curriculum</b>	<b>\$264.75</b>
	<b>Total</b>		<b>\$264.75</b>
	<b>181599</b>	<b>Instructional and Curriculum</b>	<b>\$280.44</b>
	<b>Total</b>		<b>\$280.44</b>
	<b>181599</b>	<b>Instructional and Curriculum</b>	<b>\$270.68</b>
	<b>Total</b>		<b>\$270.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BARNES &amp; NOBLE INC</b>	<b>181660</b>	<b>AMCO BOOK READING CURREICULUM FOR DEI</b>	<b>\$318.99</b>
	<b>Total</b>		<b>\$318.99</b>
	<b>181660</b>	<b>AMCO BOOK READING CURREICULUM FOR DEI</b>	<b>(\$318.99)</b>
	<b>Total</b>		<b>(\$318.99)</b>
	<b>181660</b>	<b>AMCO BOOK READING CURREICULUM FOR DEI</b>	<b>\$318.99</b>
	<b>Total</b>		<b>\$318.99</b>
	<b>181781</b>	<b>Instructional and Curriculum</b>	<b>\$230.17</b>
	<b>Total</b>		<b>\$230.17</b>
	<b>181781</b>	<b>Instructional and Curriculum</b>	<b>\$280.44</b>
	<b>Total</b>		<b>\$280.44</b>
	<b>181781</b>	<b>Instructional and Curriculum</b>	<b>\$208.40</b>
	<b>Total</b>		<b>\$208.40</b>
	<b>181781</b>	<b>Instructional and Curriculum</b>	<b>\$327.88</b>
	<b>Total</b>		<b>\$327.88</b>
	<b>181781</b>	<b>Instructional and Curriculum</b>	<b>\$308.88</b>
	<b>Total</b>		<b>\$308.88</b>
	<b>181781</b>	<b>Instructional and Curriculum</b>	<b>\$294.18</b>
	<b>Total</b>		<b>\$294.18</b>
	<b>181781</b>	<b>Grants</b>	<b>\$206.40</b>
	<b>Total</b>		<b>\$206.40</b>
	<b>181873</b>	<b>Instructional and Curriculum</b>	<b>\$470.29</b>
		<b>READING MATERIA-GENERAL</b>	<b>\$237.58</b>
	<b>Total</b>		<b>\$707.87</b>
	<b>181873</b>	<b>Instructional and Curriculum</b>	<b>\$191.52</b>
	<b>Total</b>		<b>\$191.52</b>
	<b>181873</b>	<b>RETIREES</b>	<b>\$35.91</b>
	<b>Total</b>		<b>\$35.91</b>
	<b>181873</b>	<b>Instructional and Curriculum</b>	<b>(\$16.25)</b>
	<b>Total</b>		<b>(\$16.25)</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BARNES &amp; NOBLE INC</b>	<b>181873</b>	<b>Instructional and Curriculum</b>	<b>(\$9.74)</b>
	<b>Total</b>		<b>(\$9.74)</b>
	<b>181873</b>	<b>Grants</b>	<b>\$94.27</b>
	<b>Total</b>		<b>\$94.27</b>
	<b>181873</b>	<b>Instructional and Curriculum</b>	<b>\$50.31</b>
	<b>Total</b>		<b>\$50.31</b>
	<b>181873</b>	<b>Instructional and Curriculum</b>	<b>\$139.75</b>
	<b>Total</b>		<b>\$139.75</b>
	<b>181874</b>	<b>Instructional and Curriculum</b>	<b>\$833.00</b>
	<b>Total</b>		<b>\$833.00</b>
	<b>181873</b>	<b>Grants</b>	<b>\$51.60</b>
	<b>Total</b>		<b>\$51.60</b>
	<b>181873</b>	<b>Instructional and Curriculum</b>	<b>\$345.12</b>
	<b>Total</b>		<b>\$345.12</b>
	<b>181873</b>	<b>Grants</b>	<b>\$2,282.40</b>
	<b>Total</b>		<b>\$2,282.40</b>
	<b>181873</b>	<b>Instructional and Curriculum</b>	<b>\$346.79</b>
	<b>Total</b>		<b>\$346.79</b>
	<b>181873</b>	<b>Instructional and Curriculum</b>	<b>(\$66.32)</b>
	<b>Total</b>		<b>(\$66.32)</b>
	<b>181873</b>	<b>Instructional and Curriculum</b>	<b>\$398.30</b>
	<b>Total</b>		<b>\$398.30</b>
	<b>181873</b>	<b>Instructional and Curriculum</b>	<b>(\$12.78)</b>
	<b>Total</b>		<b>(\$12.78)</b>
	<b>181873</b>	<b>Instructional and Curriculum</b>	<b>(\$5.59)</b>
	<b>Total</b>		<b>(\$5.59)</b>
	<b>181873</b>	<b>Instructional and Curriculum</b>	<b>(\$34.45)</b>
	<b>Total</b>		<b>(\$34.45)</b>
	<b>181873</b>	<b>Instructional and Curriculum</b>	<b>(\$12.33)</b>
	<b>Total</b>		<b>(\$12.33)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BARNES &amp; NOBLE INC</b>	<b>181873</b>	<b>Instructional and Curriculum</b>	<b>(\$8.79)</b>
	<b>Total</b>		<b>(\$8.79)</b>
	<b>182052</b>	<b>LIBRARY BOOKS LEF GRANT</b>	<b>\$340.57</b>
	<b>Total</b>		<b>\$340.57</b>
	<b>182052</b>	<b>Grants</b>	<b>\$1,795.00</b>
	<b>Total</b>		<b>\$1,795.00</b>
	<b>182052</b>	<b>Health Services</b>	<b>\$1,434.65</b>
	<b>Total</b>		<b>\$1,434.65</b>
	<b>182052</b>	<b>Instructional and Curriculum</b>	<b>\$134.31</b>
	<b>Total</b>		<b>\$134.31</b>
	<b>182052</b>	<b>Instructional and Curriculum</b>	<b>\$123.06</b>
	<b>Total</b>		<b>\$123.06</b>
	<b>182052</b>	<b>Instructional and Curriculum</b>	<b>\$998.13</b>
	<b>Total</b>		<b>\$998.13</b>
	<b>182052</b>	<b>Instructional and Curriculum</b>	<b>\$998.37</b>
	<b>Total</b>		<b>\$998.37</b>
	<b>182052</b>	<b>Instructional and Curriculum</b>	<b>(\$12.78)</b>
	<b>Total</b>		<b>(\$12.78)</b>
	<b>182052</b>	<b>Instructional and Curriculum</b>	<b>(\$7.99)</b>
	<b>Total</b>		<b>(\$7.99)</b>
	<b>182052</b>	<b>Instructional and Curriculum</b>	<b>(\$13.59)</b>
	<b>Total</b>		<b>(\$13.59)</b>
	<b>182109</b>	<b>Instructional and Curriculum</b>	<b>\$274.61</b>
	<b>Total</b>		<b>\$274.61</b>
	<b>182109</b>	<b>Instructional and Curriculum</b>	<b>\$284.32</b>
	<b>Total</b>		<b>\$284.32</b>
	<b>182109</b>	<b>Instructional and Curriculum</b>	<b>\$303.34</b>
	<b>Total</b>		<b>\$303.34</b>
	<b>182109</b>	<b>Instructional and Curriculum</b>	<b>(\$34.45)</b>
	<b>Total</b>		<b>(\$34.45)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BARNES &amp; NOBLE INC</b>	<b>182109</b>	<b>Grants</b>	<b>\$188.85</b>
	<b>Total</b>		<b>\$188.85</b>
	<b>182109</b>	<b>Instructional and Curriculum</b>	<b>(\$46.34)</b>
	<b>Total</b>		<b>(\$46.34)</b>
	<b>182109</b>	<b>Instructional and Curriculum</b>	<b>\$71.95</b>
	<b>Total</b>		<b>\$71.95</b>
	<b>182109</b>	<b>Instructional and Curriculum</b>	<b>(\$152.10)</b>
	<b>Total</b>		<b>(\$152.10)</b>
	<b>182161</b>	<b>Instructional and Curriculum</b>	<b>\$673.15</b>
	<b>Total</b>		<b>\$673.15</b>
	<b>182337</b>	<b>Instructional and Curriculum</b>	<b>\$467.35</b>
	<b>Total</b>		<b>\$467.35</b>
	<b>182337</b>	<b>Professional Development</b>	<b>\$951.20</b>
	<b>Total</b>		<b>\$951.20</b>
	<b>182337</b>	<b>Instructional and Curriculum</b>	<b>\$1,468.67</b>
	<b>Total</b>		<b>\$1,468.67</b>
	<b>182337</b>	<b>Instructional and Curriculum</b>	<b>\$51.97</b>
	<b>Total</b>		<b>\$51.97</b>
	<b>182337</b>	<b>Instructional and Curriculum</b>	<b>\$308.88</b>
	<b>Total</b>		<b>\$308.88</b>
	<b>182419</b>	<b>Instructional and Curriculum</b>	<b>\$1,713.60</b>
	<b>Total</b>		<b>\$1,713.60</b>
	<b>182529</b>	<b>Instructional and Curriculum</b>	<b>\$2,625.73</b>
	<b>Total</b>		<b>\$2,625.73</b>
	<b>182529</b>	<b>Instructional and Curriculum</b>	<b>\$684.61</b>
	<b>Total</b>		<b>\$684.61</b>
	<b>182656</b>	<b>Instructional and Curriculum</b>	<b>\$68.03</b>
	<b>Total</b>		<b>\$68.03</b>
	<b>182656</b>	<b>Instructional and Curriculum</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$170.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BARNES & NOBLE INC	182656	Professional Development	\$764.80
	Total		<b>\$764.80</b>
	182713	Instructional and Curriculum	\$63.87
	Total		<b>\$63.87</b>
	182713	Instructional and Curriculum	\$7.19
	Total		<b>\$7.19</b>
	182900	Professional Development	\$11,214.00
	Total		<b>\$11,214.00</b>
	182900	Professional Development	\$383.60
	Total		<b>\$383.60</b>
	182900	Professional Development	\$1,504.50
	Total		<b>\$1,504.50</b>
	182900	Professional Development	\$10,638.35
	Total		<b>\$10,638.35</b>
	182970	Instructional and Curriculum	\$402.78
	Total		<b>\$402.78</b>
	182970	Instructional and Curriculum	\$340.00
	Total		<b>\$340.00</b>
	182970	Library Books	\$264.61
	Total		<b>\$264.61</b>
	183022	Instructional and Curriculum	\$7.79
	Total		<b>\$7.79</b>
<b>Total</b>			<b>\$149,375.00</b>
BARNES, DERICK	441488	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	438137	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	440709	Game Officials	\$165.00
	Total		<b>\$165.00</b>
<b>Total</b>			<b>\$475.00</b>
BARNES, KARRIE	435603	Reimbursements	\$34.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BARNES, KARRIE**

<b>Total</b>		<b>\$34.39</b>
<b>179362</b>	<b>Reimbursements</b>	<b>\$27.38</b>
<b>Total</b>		<b>\$27.38</b>
<b>179809</b>	<b>Reimbursements</b>	<b>\$11.87</b>
<b>Total</b>		<b>\$11.87</b>
<b>180029</b>	<b>Reimbursements</b>	<b>\$44.75</b>
<b>Total</b>		<b>\$44.75</b>
<b>Total</b>		<b>\$118.39</b>

<b>BARNES, MICHAEL</b>	<b>441706</b>	<b>Game Officials</b>	<b>\$312.28</b>
<b>Total</b>			<b>\$312.28</b>
<b>Total</b>			<b>\$312.28</b>

<b>BARNETT &amp; MCKEE CUST</b>	<b>433669</b>	<b>Building and Maintenance Services - SKELTON</b>	<b>\$730.00</b>
<b>Total</b>			<b>\$730.00</b>
<b>437228</b>	<b>2R-ACW-41884-REPLACE BROKEN COUNTER TOP</b>		<b>\$2,340.00</b>
<b>Total</b>			<b>\$2,340.00</b>
<b>Total</b>			<b>\$3,070.00</b>

<b>BARNETT, EMILY, N.</b>	<b>437229</b>	<b>Reimbursements</b>	<b>\$34.04</b>
<b>Total</b>			<b>\$34.04</b>
<b>438833</b>	<b>Reimbursements</b>		<b>\$49.67</b>
<b>Total</b>			<b>\$49.67</b>
<b>439524</b>	<b>Reimbursements</b>		<b>\$27.67</b>
<b>Total</b>			<b>\$27.67</b>
<b>441367</b>	<b>Reimbursements</b>		<b>\$30.48</b>
<b>Total</b>			<b>\$30.48</b>
<b>442466</b>	<b>Reimbursements</b>		<b>\$26.62</b>
<b>Total</b>			<b>\$26.62</b>
<b>443927</b>	<b>Reimbursements</b>		<b>\$39.02</b>
<b>Total</b>			<b>\$39.02</b>
<b>445142</b>	<b>Reimbursements</b>		<b>\$35.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BARNETT, EMILY, N.	Total		\$35.04
	445861	Reimbursements	\$27.26
	Total		\$27.26
Total			\$269.80
BARNETT, JAMES	437559	Game Officials	\$90.00
	Total		\$90.00
	440581	Game Officials	\$165.00
	Total		\$165.00
	440710	Game Officials	\$220.00
	Total		\$220.00
	440710	Game Officials	\$165.00
	Total		\$165.00
	441046	Game Officials	\$145.00
	Total		\$145.00
	Total		
BARNETT, MELISSA E	441852	BARNETT/ANIMAL SCIENCE	\$213.00
	Total		\$213.00
	441852	BARNETT/ANIMAL SCIENCE	\$121.74
	Total		\$121.74
	443658	Student Meal Advances for the TECC-W Dairy Cattle	\$164.00
	Total		\$164.00
	444795	Reimbursements	\$41.00
	Total		\$41.00
	Total		
BARON, CHERYLHOLLY	433846	Reimbursement	\$101.53
	Total		\$101.53
	436890	Reimbursements	\$101.24
	Total		\$101.24
	180030	Reimbursements	\$46.42
	Total		\$46.42
	181699	Mileage from January - April 2022	\$172.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BARON, CHERYLHOLLY**

**Total** **\$172.40**

**182890** **Reimbursements** **\$156.16**

**Total** **\$156.16**

**Total** **\$577.75**

**BARRAZA, ROBERT, J.** **446658** **Memberships-Registrations** **\$600.00**

**Total** **\$600.00**

**447255** **Reimbursements** **\$779.38**

**Total** **\$779.38**

**Total** **\$1,379.38**

**BARRETT, JOHN** **437116** **Game Officials** **\$135.00**

**Total** **\$135.00**

**439525** **Game Officials** **\$135.00**

**Total** **\$135.00**

**Total** **\$270.00**

**BARRIENTES, JOSE, G.** **441203** **Travel - BARRIENTES** **\$879.07**

**Total** **\$879.07**

**Total** **\$879.07**

**BARRIENTOS MARTINEZ,** **448399** **Travel** **\$22.17**

**Total** **\$22.17**

**Total** **\$22.17**

**BARRIER FREE LIFTS O** **444066** **GENERAL SUPPLIE-SPECIAL EDUCAT** **\$1,675.00**

**Special Education** **\$225.00**

**Total** **\$1,900.00**

**446269** **Special Education** **\$2,750.00**

**Total** **\$2,750.00**

**Total** **\$4,650.00**

**BARRIOS, PATRICIA** **445569** **Refunds** **\$20.00**

**Total** **\$20.00**

**Total** **\$20.00**

**BARRON, ASHLEIGH, S.** **445986** **Reimbursements** **\$102.50**

**Total** **\$102.50**

**Total** **\$102.50**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BARSCO</b>	<b>436751</b>	<b>AC2P - MHS - 43319 - DRINK COOLER NOT COOLING</b>	<b>\$133.24</b>
	<b>Total</b>		<b>\$133.24</b>
	<b>436751</b>	<b>KI2P - MHS - 43319 - DRINK COOLER NOT COOLING</b>	<b>\$119.72</b>
	<b>Total</b>		<b>\$119.72</b>
	<b>439143</b>	<b>AC2P - 47509 - SRM - FRONT OFFICE WARM</b>	<b>\$156.90</b>
	<b>Total</b>		<b>\$156.90</b>
	<b>440043</b>	<b>KI2P - MHS - 48748 - WALK IN FREEZER TEMP</b>	<b>\$305.26</b>
	<b>Total</b>		<b>\$305.26</b>
	<b>447471</b>	<b>KI2P - BWE - 60817 - REPAIR WALL IN WALK IN FRZR</b>	<b>\$19.81</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$72.32</b>
	<b>Total</b>		<b>\$92.13</b>
	<b>448400</b>	<b>KI2P - LAM - 63587 - REACH IN COOLER NOT WORKING</b>	<b>\$287.64</b>
	<b>Total</b>		<b>\$287.64</b>
	<b>448400</b>	<b>KI2P - FME - 63576 - WALK IN FREEZER DOWN</b>	<b>\$3,276.00</b>
	<b>Total</b>		<b>\$3,276.00</b>
	<b>448400</b>	<b>2Q - MCE - 64268 - Dbl door reachin breaker trips</b>	<b>\$804.39</b>
	<b>Total</b>		<b>\$804.39</b>
	<b>448400</b>	<b>2Q - DOE - 62985 - AC NOT WORKING IN OFFICE</b>	<b>\$162.74</b>
	<b>Total</b>		<b>\$162.74</b>
	<b>448501</b>	<b>2Q - LAM - 66105 - LOCKER ROOM NOT COOLING</b>	<b>\$934.37</b>
	<b>Total</b>		<b>\$934.37</b>
<b>Total</b>			<b>\$6,272.39</b>
<b>BARTH, CHARITY</b>	<b>439144</b>	<b>Reimbursements</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>443359</b>	<b>Reimbursements</b>	<b>\$803.72</b>
	<b>Total</b>		<b>\$803.72</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$903.72</b>
<b>BARTLEY, KAYLA, B.</b>	<b>445862</b>	<b>Reimbursements</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
<b>Total</b>			<b>\$72.00</b>
<b>BASALDUA, EMILY, N.</b>	<b>433847</b>	<b>Reimbursements</b>	<b>\$95.20</b>
	<b>Total</b>		<b>\$95.20</b>
	<b>435297</b>	<b>Reimbursements</b>	<b>\$62.72</b>
	<b>Total</b>		<b>\$62.72</b>
	<b>435297</b>	<b>Reimbursements</b>	<b>\$95.20</b>
	<b>Total</b>		<b>\$95.20</b>
	<b>437482</b>	<b>Reimbursements</b>	<b>\$164.08</b>
	<b>Total</b>		<b>\$164.08</b>
	<b>438550</b>	<b>Reimbursements</b>	<b>\$157.92</b>
	<b>Total</b>		<b>\$157.92</b>
	<b>441368</b>	<b>Reimbursements</b>	<b>\$76.64</b>
	<b>Total</b>		<b>\$76.64</b>
	<b>441368</b>	<b>Reimbursements</b>	<b>\$110.32</b>
	<b>Total</b>		<b>\$110.32</b>
	<b>443928</b>	<b>Reimbursements</b>	<b>\$119.34</b>
	<b>Total</b>		<b>\$119.34</b>
	<b>445143</b>	<b>Reimbursements</b>	<b>\$84.24</b>
	<b>Total</b>		<b>\$84.24</b>
	<b>447072</b>	<b>Reimbursements</b>	<b>\$138.06</b>
	<b>Total</b>		<b>\$138.06</b>
	<b>447072</b>	<b>Reimbursements</b>	<b>\$140.75</b>
	<b>Total</b>		<b>\$140.75</b>
	<b>448662</b>	<b>Reimbursements</b>	<b>\$145.25</b>
	<b>Total</b>		<b>\$145.25</b>
<b>Total</b>			<b>\$1,389.72</b>
<b>BASCUE, RYAN A</b>	<b>440333</b>	<b>STUDENT MEAL ADVANCES</b>	<b>\$354.00</b>
	<b>Total</b>		<b>\$354.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BASCUE, RYAN A	440672	STUDENT MEAL ADVANCES	\$536.00
	Total		<b>\$536.00</b>
	441489	Reimbursements	\$134.00
	Total		<b>\$134.00</b>
Total			<b>\$1,024.00</b>
BASECAMP LLC	439526	Technology Supplies	\$2,250.00
	Total		<b>\$2,250.00</b>
Total			<b>\$2,250.00</b>
BASHER, DONTE JERRED	434747	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435604	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	436489	Game Officials	\$130.00
	Total		<b>\$130.00</b>
Total			<b>\$390.00</b>
BASIL, BRIAN	447638	Athletics	\$1,310.06
	Total		<b>\$1,310.06</b>
Total			<b>\$1,310.06</b>
BASS PRO SHOP OUTDOO	443929	Instructional and Curriculum	\$56.54
	Total		<b>\$56.54</b>
Total			<b>\$56.54</b>
BASS, MERYL	434144	Meryl Bass	\$530.00
	Total		<b>\$530.00</b>
Total			<b>\$530.00</b>
BASSETT, MARY JANE	434145	Reimbursements	\$89.09
	Total		<b>\$89.09</b>
	435605	Reimbursements	\$106.01
	Total		<b>\$106.01</b>
	437117	Reimbursements	\$96.43
	Total		<b>\$96.43</b>
	438834	Reimbursements	\$47.43
	Total		<b>\$47.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BASSETT, MARY JANE	439527	Reimbursements	\$55.44
	Total		<b>\$55.44</b>
	441204	Reimbursements	\$42.00
	Total		<b>\$42.00</b>
	442270	Reimbursements	\$38.67
	Total		<b>\$38.67</b>
	443659	Reimbursements	\$102.43
	Total		<b>\$102.43</b>
	445144	Reimbursements	\$67.69
	Total		<b>\$67.69</b>
	446504	Reimbursements	\$74.01
	Total		<b>\$74.01</b>
	447129	Reimbursements	\$91.87
	Total		<b>\$91.87</b>
	448136	Reimbursements	\$55.06
	Total		<b>\$55.06</b>
<b>Total</b>			<b>\$866.13</b>
BATCHELOR SPEECH AND	448401	Special Education	\$1,460.00
	Total		<b>\$1,460.00</b>
	448663	Special Education	\$1,460.00
	Total		<b>\$1,460.00</b>
<b>Total</b>			<b>\$2,920.00</b>
BATES, JAMES	434628	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	434748	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	434748	Game Officials	\$105.00
	Total		<b>\$105.00</b>
	434894	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	435298	Game Officials	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BATES, JAMES

<b>Total</b>		<b>\$95.00</b>
436338	Game Officials	\$110.00
<b>Total</b>		<b>\$110.00</b>
448664	Athletics	\$155.00
<b>Total</b>		<b>\$155.00</b>
448664	Athletics	\$140.00
<b>Total</b>		<b>\$140.00</b>
<b>Total</b>		<b>\$935.00</b>

BATLANKI,M APARNA      445863      Refunds      \$110.00

**Total**      **\$110.00**

**Total**      **\$110.00**

BATTERIES PLUS      178370      Special Education      \$116.98

**Total**      **\$116.98**

178583      2Q - FS - MISC FS BATTERIES FOR MAN  
LIFTS, SECURI      \$99.23

**Total**      **\$99.23**

178583      9N - MISC FS BATTERY REPLACEMENT FOR  
FS VEHICLES      \$43.84

**Total**      **\$43.84**

178781      9N - MISC FS BATTERY REPLACEMENT FOR  
FS VEHICLES      \$89.82

**Total**      **\$89.82**

178885      2Q - MISC. FS GENERATOR BATTERIES      \$102.36

**Total**      **\$102.36**

178885      2Q - FS - MISC FS BATTERIES FOR MAN  
LIFTS, SECURI      \$71.80

**Total**      **\$71.80**

178956      2R - CZM - J.KIDD VEH 135 TOOL REQUEST      \$120.96

**Total**      **\$120.96**

179077      Construction Services      \$291.60

**Total**      **\$291.60**

179202      2Q - FS - MISC FS BATTERIES FOR MAN  
LIFTS, SECURI      \$493.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BATTERIES PLUS**

<b>Total</b>		<b>\$493.04</b>
<b>179316</b>	<b>Special Education</b>	<b>\$111.95</b>
<b>Total</b>		<b>\$111.95</b>
<b>179418</b>	<b>2Q - FS - MISC FS BATTERIES FOR MAN LIFTS, SECURI</b>	<b>\$107.95</b>
<b>Total</b>		<b>\$107.95</b>
<b>179525</b>	<b>9N - MISC FS BATTERY REPLACEMENT FOR FS VEHICLES</b>	<b>\$147.95</b>
<b>Total</b>		<b>\$147.95</b>
<b>180068</b>	<b>9N - MISC FS BATTERY REPLACEMENT FOR FS VEHICLES</b>	<b>\$149.76</b>
<b>Total</b>		<b>\$149.76</b>
<b>180125</b>	<b>9N - MISC FS BATTERY REPLACEMENT FOR FS VEHICLES</b>	<b>\$127.26</b>
<b>Total</b>		<b>\$127.26</b>
<b>180295</b>	<b>2Q - MISC. FS GENERATOR BATTERIES</b>	<b>\$376.10</b>
<b>Total</b>		<b>\$376.10</b>
<b>180501</b>	<b>2R - CZM - TOOL REPLACEMENT - H BAZAN</b>	<b>\$30.91</b>
<b>Total</b>		<b>\$30.91</b>
<b>180720</b>	<b>2R - CZM - 42912 - Request/Acquire/Change Big Bat</b>	<b>\$2,908.80</b>
<b>Total</b>		<b>\$2,908.80</b>
<b>180720</b>	<b>2P - DOM - 46807 - ELEVATOR INSPECTION</b>	<b>\$45.48</b>
<b>Total</b>		<b>\$45.48</b>
<b>180720</b>	<b>9N - MISC FS BATTERY REPLACEMENT FOR FS VEHICLES</b>	<b>\$124.26</b>
<b>Total</b>		<b>\$124.26</b>
<b>180788</b>	<b>2R - CZM - TOOL REPLACEMENT - H. BAZAN</b>	<b>\$132.30</b>
<b>Total</b>		<b>\$132.30</b>
<b>180788</b>	<b>Office Supplies</b>	<b>\$225.49</b>
<b>Total</b>		<b>\$225.49</b>
<b>180847</b>	<b>9N - MISC FS BATTERY REPLACEMENT FOR FS VEHICLES</b>	<b>\$124.24</b>
<b>Total</b>		<b>\$124.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BATTERIES PLUS</b>	<b>181319</b>	<b>9N - MISC FS BATTERY REPLACEMENT FOR FS VEHICLES</b>	<b>\$84.99</b>
	<b>Total</b>		<b>\$84.99</b>
	<b>181318</b>	<b>9N - MISC FS BATTERY REPLACEMENT FOR FS VEHICLES</b>	<b>\$111.95</b>
	<b>Total</b>		<b>\$111.95</b>
	<b>181843</b>	<b>Special Education</b>	<b>\$134.24</b>
	<b>Total</b>		<b>\$134.24</b>
	<b>181946</b>	<b>2Q - FS - MISC FS BATTERIES FOR MAN LIFTS, SECURI</b>	<b>\$227.21</b>
		<b>SUPPLIES-MAINT-ADMINISTRATIVE</b>	<b>\$283.79</b>
	<b>Total</b>		<b>\$511.00</b>
	<b>182008</b>	<b>9N - MISC FS BATTERY REPLACEMENT FOR FS VEHICLES</b>	<b>\$134.24</b>
	<b>Total</b>		<b>\$134.24</b>
	<b>182122</b>	<b>9N - MISC FS BATTERY REPLACEMENT FOR FS VEHICLES</b>	<b>\$46.56</b>
	<b>Total</b>		<b>\$46.56</b>
	<b>182219</b>	<b>2T - INE - 43716 - REPLACE LIGHTS THAT FAILED INS</b>	<b>\$139.50</b>
	<b>Total</b>		<b>\$139.50</b>
	<b>182219</b>	<b>2T - TECC-E - 43460 - REPLACE BATTERIES ON EXIT S</b>	<b>\$165.45</b>
	<b>Total</b>		<b>\$165.45</b>
	<b>182305</b>	<b>9N - MISC FS BATTERY REPLACEMENT FOR FS VEHICLES</b>	<b>\$300.30</b>
	<b>Total</b>		<b>\$300.30</b>
	<b>182348</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$1,188.50</b>
	<b>Total</b>		<b>\$1,188.50</b>
	<b>182390</b>	<b>Special Education</b>	<b>\$144.27</b>
	<b>Total</b>		<b>\$144.27</b>
	<b>182426</b>	<b>9N - MISC FS BATTERY REPLACEMENT FOR FS VEHICLES</b>	<b>\$144.28</b>
	<b>Total</b>		<b>\$144.28</b>
	<b>182668</b>	<b>9N - MISC FS BATTERY REPLACEMENT FOR FS VEHICLES</b>	<b>\$319.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BATTERIES PLUS**

<b>Total</b>		<b>\$319.64</b>
<b>182915</b>	<b>9N - MISC FS BATTERY REPLACEMENT FOR FS VEHICLES</b>	<b>\$144.28</b>
<b>Total</b>		<b>\$144.28</b>
<b>182915</b>	<b>2Q - MISC. FS GENERATOR BATTERIES</b>	<b>\$430.18</b>
<b>Total</b>		<b>\$430.18</b>
<b>182981</b>	<b>Special Education</b>	<b>\$144.28</b>
<b>Total</b>		<b>\$144.28</b>
<b>182981</b>	<b>2Q - MISC. FS GENERATOR BATTERIES</b>	<b>\$260.20</b>
<b>Total</b>		<b>\$260.20</b>
<b>183028</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$760.64</b>
<b>Total</b>		<b>\$760.64</b>

<b>Total</b>	<b>\$11,206.58</b>
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BAUDVILLE	180945	Instructional and Curriculum	\$109.24
	Total		\$109.24
	<hr/>		
	181929	Special Education	\$424.30
	Total		\$424.30
	<hr/>		
	182159	Instructional and Curriculum	\$82.23
	Total		\$82.23
<hr/>			
183020	Office Supplies	\$107.54	
Total		\$107.54	

<b>Total</b>	<b>\$723.31</b>
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BAUER, NANCY	437118	Reimbursements	\$84.95
	Total		\$84.95
	438835	Reimbursements	\$66.47
	Total		\$66.47
	439528	Reimbursements	\$63.95
	Total		\$63.95
	441205	Reimbursements	\$42.88
	Total		\$42.88
	442271	Reimbursements	\$96.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BAUER, NANCY**

**Total** **\$96.00**

**443660** **Reimbursements** **\$81.49**

**Total** **\$81.49**

**445145** **Reimbursements** **\$118.99**

**Total** **\$118.99**

**446505** **Reimbursements** **\$120.74**

**Total** **\$120.74**

**Total** **\$675.47**

**BAUERLY, MONA** **446904** **Refunds** **\$101.05**

**Total** **\$101.05**

**Total** **\$101.05**

**BAUMANN, KAYLA, R.** **448665** **Reimbursements** **\$36.50**

**Total** **\$36.50**

**Total** **\$36.50**

**BAUMGARDNER, RYAN** **446905** **Travel** **\$109.37**

**Total** **\$109.37**

**Total** **\$109.37**

**BAUR, DAVID** **440172** **Reimbursements - DAVID BAUR  
IRRIGATION CONT ED** **\$150.00**

**Total** **\$150.00**

**Total** **\$150.00**

**BAXTER, TIM E** **442141** **Reimbursements** **\$212.64**

**Total** **\$212.64**

**445146** **Travel** **\$486.30**

**Total** **\$486.30**

**Total** **\$698.94**

**BAYDEAR, HARRY** **441853** **Game Officials** **\$145.00**

**Total** **\$145.00**

**442979** **Game Officials** **\$80.00**

**Total** **\$80.00**

**Total** **\$225.00**

**BAYLOR UNIVERSITY** **441369** **REGISTRATION FOR BAYLOR UNIVERSITY  
TEACHER JOB FAI** **\$100.00**



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BAYLOR UNIVERSITY**

**Total** **\$100.00**

**Total** **\$100.00**

**BAYOLA, MARI** **439145** **Refunds** **\$20.00**

**Total** **\$20.00**

**Total** **\$20.00**

**BBG INC** **436891** **APPRAISAL SERVICES - STEWARTS CREEK SITE** **\$850.00**

**Total** **\$850.00**

**436891** **APPRAISAL SERVICES - STEWARTS CREEK SITE** **\$5,500.00**

**Total** **\$5,500.00**

**Total** **\$6,350.00**

**BC ILLUMINATION INC** **439311** **2R-ROE-46989-DIMMER REPAIR** **\$1,897.26**

**Total** **\$1,897.26**

**Total** **\$1,897.26**

**BE ELITE BASKETBALL** **442649** **GB Customer ID 427 Bill #1822** **\$250.00**

**Total** **\$250.00**

**Total** **\$250.00**

**BEAM** **435299** **Grants** **\$680.00**

**Total** **\$680.00**

**441370** **Grants** **\$990.00**

**Total** **\$990.00**

**Total** **\$1,670.00**

**BEAM, LARRY** **435300** **Game Officials** **\$170.00**

**Total** **\$170.00**

**Total** **\$170.00**

**BEAM, RONALD** **443560** **Game Officials** **\$95.00**

**Total** **\$95.00**

**Total** **\$95.00**

**BEARCOM** **178391** **Security** **\$475.00**

**Total** **\$475.00**

**178429** **Office Supplies** **\$144.10**

**Total** **\$144.10**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BEARCOM</b>	<b>178467</b>	<b>Building and Maintenance Products</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
	<b>178680</b>	<b>Instructional and Curriculum</b>	<b>\$274.00</b>
	<b>Total</b>		<b>\$274.00</b>
	<b>178680</b>	<b>Security</b>	<b>\$57.10</b>
	<b>Total</b>		<b>\$57.10</b>
	<b>178725</b>	<b>Security</b>	<b>\$35.70</b>
	<b>Total</b>		<b>\$35.70</b>
	<b>178725</b>	<b>Security</b>	<b>\$645.92</b>
	<b>Total</b>		<b>\$645.92</b>
	<b>178725</b>	<b>Security</b>	<b>\$340.00</b>
	<b>Total</b>		<b>\$340.00</b>
	<b>178725</b>	<b>Security/RADIOS FOR HHS</b>	<b>\$8,958.96</b>
	<b>Total</b>		<b>\$8,958.96</b>
	<b>178725</b>	<b>Instructional and Curriculum</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>178816</b>	<b>Office Supplies</b>	<b>\$101.85</b>
	<b>Total</b>		<b>\$101.85</b>
	<b>178816</b>	<b>Replacement radio batteries</b>	<b>\$110.70</b>
	<b>Total</b>		<b>\$110.70</b>
	<b>178816</b>	<b>SUPPLIES FOR RADIOS/HHS</b>	<b>\$81.18</b>
	<b>Total</b>		<b>\$81.18</b>
	<b>179306</b>	<b>Telecommunications</b>	<b>\$1,295.00</b>
	<b>Total</b>		<b>\$1,295.00</b>
	<b>179403</b>	<b>Special Education</b>	<b>\$81.50</b>
	<b>Total</b>		<b>\$81.50</b>
	<b>179696</b>	<b>Office Supplies</b>	<b>\$83.64</b>
	<b>Total</b>		<b>\$83.64</b>
	<b>179696</b>	<b>GENERAL SUPPLIES</b>	<b>(\$5.90)</b>
		<b>Security</b>	<b>(\$11.32)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BEARCOM

<b>Total</b>		<b>(\$17.22)</b>
179696	GENERAL SUPPLIES	\$5.90
	Security	\$11.32
<b>Total</b>		<b>\$17.22</b>
179827	Office Supplies	\$152.14
<b>Total</b>		<b>\$152.14</b>
179859	Business Services	\$20.00
	GENERAL SUPPLIE-GENERAL	\$1,039.22
<b>Total</b>		<b>\$1,059.22</b>
179859	Charger for walkie	\$17.22
<b>Total</b>		<b>\$17.22</b>
179859	Business Services	\$250.00
<b>Total</b>		<b>\$250.00</b>
179859	Business Services	\$60.82
	GENERAL SUPPLIE-GENERAL	\$3,190.01
<b>Total</b>		<b>\$3,250.83</b>
180002	Office Supplies	\$27.52
<b>Total</b>		<b>\$27.52</b>
180230	Instructional and Curriculum	\$383.78
<b>Total</b>		<b>\$383.78</b>
180384	Technology - (General)	\$75.80
<b>Total</b>		<b>\$75.80</b>
180547	Security	\$21.00
<b>Total</b>		<b>\$21.00</b>
180949	BATTERY FOR WALKIE TALKIE	\$38.90
<b>Total</b>		<b>\$38.90</b>
181605	Office Supplies	\$46.68
<b>Total</b>		<b>\$46.68</b>
444987	Office Supplies	\$8.00
<b>Total</b>		<b>\$8.00</b>
444987	Security	\$257.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BEARCOM

<b>Total</b>		<b>\$257.48</b>
<b>444987</b>	<b>Security</b>	<b>\$3,926.08</b>
<b>Total</b>		<b>\$3,926.08</b>
<b>444987</b>	<b>Security</b>	<b>\$7,314.50</b>
<b>Total</b>		<b>\$7,314.50</b>
<b>444987</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$99.63</b>
	<b>Technology - (General)</b>	<b>\$140.37</b>
<b>Total</b>		<b>\$240.00</b>
<b>444987</b>	<b>Security</b>	<b>\$77.80</b>
<b>Total</b>		<b>\$77.80</b>
<b>444987</b>	<b>replacement charging cord</b>	<b>\$18.25</b>
<b>Total</b>		<b>\$18.25</b>
<b>445147</b>	<b>Security</b>	<b>\$23.34</b>
<b>Total</b>		<b>\$23.34</b>
<b>445147</b>	<b>Security</b>	<b>\$1,194.00</b>
<b>Total</b>		<b>\$1,194.00</b>
<b>445725</b>	<b>Instructional and Curriculum</b>	<b>\$891.11</b>
<b>Total</b>		<b>\$891.11</b>
<b>445725</b>	<b>Instructional and Curriculum</b>	<b>(\$30.45)</b>
<b>Total</b>		<b>(\$30.45)</b>
<b>446506</b>	<b>Business Services</b>	<b>\$375.00</b>
<b>Total</b>		<b>\$375.00</b>
<b>446906</b>	<b>Security</b>	<b>\$664.77</b>
<b>Total</b>		<b>\$664.77</b>
<b>447130</b>	<b>Instructional and Curriculum</b>	<b>\$924.00</b>
<b>Total</b>		<b>\$924.00</b>
<b>447130</b>	<b>Instructional and Curriculum</b>	<b>(\$295.08)</b>
<b>Total</b>		<b>(\$295.08)</b>
<b>447256</b>	<b>CAMPUS RADIOS</b>	<b>\$2,288.88</b>
<b>Total</b>		<b>\$2,288.88</b>
<b>447472</b>	<b>Security</b>	<b>\$31.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BEARCOM

<b>Total</b>			<b>\$31.71</b>
<b>447472</b>	<b>Security</b>		\$450.00
<b>Total</b>			<b>\$450.00</b>
<b>447560</b>	<b>Security</b>		\$309.00
<b>Total</b>			<b>\$309.00</b>
<b>448402</b>	<b>Security</b>		\$228.00
<b>Total</b>			<b>\$228.00</b>
<b>448402</b>	<b>RADIOS</b>		\$3,550.02
<b>Total</b>			<b>\$3,550.02</b>
<b>448402</b>	<b>GENERAL SUPPLIES</b>		\$1,614.42
	<b>GENERAL SUPPLIES- DAEP</b>		\$544.08
	<b>Security</b>		\$400.00
<b>Total</b>			<b>\$2,558.50</b>
<b>448402</b>	<b>Security</b>		\$110.00
<b>Total</b>			<b>\$110.00</b>
<b>448402</b>	<b>Security</b>		\$350.00
<b>Total</b>			<b>\$350.00</b>
<b>448502</b>	<b>Instructional and Curriculum</b>		\$4,577.76
<b>Total</b>			<b>\$4,577.76</b>
<b>448502</b>	<b>Security</b>		\$4,850.00
<b>Total</b>			<b>\$4,850.00</b>
<b>448502</b>	<b>Walkie Chargers</b>		\$42.00
<b>Total</b>			<b>\$42.00</b>
<b>448666</b>	<b>Instructional and Curriculum</b>		\$491.00
	<b>MISC CONTR SERV-GENERAL</b>		\$21.74
<b>Total</b>			<b>\$512.74</b>
<b>Total</b>			<b>\$53,780.15</b>
<b>BEARD, MELISSA</b>	<b>446763</b>	<b>Refunds</b>	\$50.00
<b>Total</b>			<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>BEARDEN, DARA</b>	<b>443193</b>	<b>Refunds</b>	\$90.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BEARDEN, DARA	Total		\$90.65
Total			\$90.65
BEASLEYS JEWELRY	436118	homecoming	\$57.50
	Total		\$57.50
	444432	HOCO - KARBS	\$312.00
	Total		\$312.00
Total			\$369.50
BEAUDOIN, SARAH	443930	Field Trips	\$6.00
	Total		\$6.00
	435894	Refunds	\$12.30
	Total		\$12.30
Total			\$18.30
BECK, CARLY, A.	433848	Reimbursements	\$16.97
	Total		\$16.97
	434895	Reimbursements	\$7.79
	Total		\$7.79
	439937	Reimbursements	\$30.58
	Total		\$30.58
	444067	Reimbursements	\$41.24
	Total		\$41.24
	445987	Reimbursements	\$26.79
	Total		\$26.79
	448503	Reimbursements	\$25.69
	Total		\$25.69
Total			\$149.06
BECK, CARYN	437560	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
BECK, RUSTY	437561	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
BECKER, DEBORAH	445148	Travel	\$64.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BECKER, DEBORAH	Total		\$64.00
	447881	Travel	\$148.75
	Total		\$148.75
Total			\$212.75
BECKMANN, ELIZABETH	433272	Travel	\$123.14
	Total		\$123.14
	434749	Travel-Beckmann	\$109.76
Total		\$109.76	
	436339	Travel-Beckmann	\$133.00
Total		\$133.00	
	438138	Travel-Beckmann	\$111.66
Total		\$111.66	
	179916	Travel-Beckmann	\$94.58
Total		\$94.58	
	180268	Travel-Beckmann	\$62.42
Total		\$62.42	
	180569	Travel-Beckmann	\$103.84
Total		\$103.84	
	181116	Travel-Beckmann	\$128.70
Total		\$128.70	
	181518	Travel-Beckmann	\$73.82
Total		\$73.82	
	181981	Travel-Beckmann	\$70.09
Total		\$70.09	
Total			\$1,011.01
BEDFORD, CARTER S	434354	Game Officials	\$145.00
	Total		\$145.00
	434896	Game Officials	\$275.00
Total		\$275.00	
	435606	Game Officials	\$205.00
Total		\$205.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BEDFORD, CARTER S	436752	Game Officials	\$275.00
	<b>Total</b>		<b>\$275.00</b>
<b>Total</b>			<b>\$900.00</b>
BEENE, THOMAS	433670	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	433670	Game Officials	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	433670	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	434355	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	434750	Game Officials	\$188.71
		MISC CONTR SERV-FOOTBALL	\$136.29
	<b>Total</b>		<b>\$325.00</b>
	434897	Game Officials	\$195.00
		MISC CONTR SERV-FOOTBALL	\$130.00
	<b>Total</b>		<b>\$325.00</b>
	435068	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	435301	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	435301	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	436119	Game Officials	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	436119	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	436119	Game Officials	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	436490	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BEENE, THOMAS	436490	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	436892	Game Officials	\$205.00
	Total		<b>\$205.00</b>
<b>Total</b>			<b>\$2,475.00</b>
BEHAVIOR NETWORK	447257	Special Education	\$1,800.00
	Total		<b>\$1,800.00</b>
	448667	Special Education	\$4,500.00
	Total		<b>\$4,500.00</b>
<b>Total</b>			<b>\$6,300.00</b>
BEIMER, JENNIFER D	438551	Reimbursements	\$116.82
	Total		<b>\$116.82</b>
<b>Total</b>			<b>\$116.82</b>
BELKNAP, LORI C	433849	Reimbursements	\$37.52
	Total		<b>\$37.52</b>
<b>Total</b>			<b>\$37.52</b>
BELL, ALLEN L	433671	August 2021 Mileage-Bell	\$68.66
	Total		<b>\$68.66</b>
	435302	Sept 2021 Mileage-Bell	\$76.72
	Total		<b>\$76.72</b>
	179289	Oct Mileage 2021-Bell	\$64.74
	Total		<b>\$64.74</b>
	179681	Nov 2021 Mileage-Bell	\$43.79
	Total		<b>\$43.79</b>
	180103	Dec 2021 Mileage-Bell	\$26.66
	Total		<b>\$26.66</b>
	180332	Jan 2022 Mileage-Bell	\$44.23
	Total		<b>\$44.23</b>
	180635	Feb 2022 Mileage-Bell	\$63.59
	Total		<b>\$63.59</b>
	181117	March 2022 Mileage-Bell	\$49.73

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BELL, ALLEN L	Total		\$49.73
	181582	April 2022 Mileage-Bell	\$71.60
	Total		\$71.60
	182147	May 2022 Mileage-Bell	\$65.64
	Total		\$65.64
	182705	June 2022 Mileage-Bell	\$15.91
	Total		\$15.91
Total			\$591.27
BELL, CLAUDIA, K.	440367	Travel	\$647.44
	Total		\$647.44
Total			\$647.44
BELL, LISA	433850	Reimbursements	\$33.04
	Total		\$33.04
Total			\$33.04
BELL, NANA	437562	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
BELLANTONE, DONNA	435895	Refunds	\$81.05
	Total		\$81.05
Total			\$81.05
BELLS BERNINA	180775	Construction Services	\$2,763.00
	Total		\$2,763.00
	445149	Instructional and Curriculum Lab Equipment	\$2,550.00
	Total		\$2,550.00
	445149	Instructional and Curriculum Lab Equipment	\$850.00
	Total		\$850.00
	445149	Instructional and Curriculum Lab Equipment	\$1,700.00
	Total		\$1,700.00
	445432	Instructional and Curriculum Lab Equipment	\$1,700.00
	Total		\$1,700.00
	445726	Instructional and Curriculum Sewing Machines	\$18,601.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BELLS BERNINA</b>	<b>Total</b>		<b>\$18,601.00</b>
	<b>445726</b>	<b>Instructional and Curriculum Sewing Machines</b>	<b>\$27,412.00</b>
	<b>Total</b>		<b>\$27,412.00</b>
	<b>182384</b>	<b>Professional Services</b>	<b>\$240.00</b>
	<b>Total</b>		<b>\$240.00</b>
	<b>447365</b>	<b>Instructional and Curriculum Sewing Machines</b>	<b>\$29,370.00</b>
	<b>Total</b>		<b>\$29,370.00</b>
	<b>447365</b>	<b>Instructional and Curriculum Sewing Machines</b>	<b>\$23,496.00</b>
	<b>Total</b>		<b>\$23,496.00</b>
	<b>447365</b>	<b>Instructional and Curriculum Sewing Machines</b>	<b>\$24,475.00</b>
	<b>Total</b>		<b>\$24,475.00</b>
	<b>447365</b>	<b>Instructional and Curriculum Sewing Machines</b>	<b>\$24,475.00</b>
	<b>Total</b>		<b>\$24,475.00</b>
	<b>447365</b>	<b>Instructional and Curriculum Sewing Machines</b>	<b>\$31,328.00</b>
	<b>Total</b>		<b>\$31,328.00</b>
	<b>447997</b>	<b>Instructional and Curriculum Sewing Machines</b>	<b>\$29,370.00</b>
	<b>Total</b>		<b>\$29,370.00</b>
	<b>447997</b>	<b>Instructional and Curriculum Sewing Machines</b>	<b>\$17,622.00</b>
	<b>Total</b>		<b>\$17,622.00</b>
	<b>182901</b>	<b>Construction Services</b>	<b>\$1,083.00</b>
	<b>Total</b>		<b>\$1,083.00</b>
<b>Total</b>			<b>\$237,035.00</b>
<b>BELTRAN, CARMEN A</b>	<b>447882</b>	<b>Carmen Beltran</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>BEN, AMARA</b>	<b>447883</b>	<b>Refunds</b>	<b>\$38.10</b>
	<b>Total</b>		<b>\$38.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$38.10</b>
BENCHMARK 4 EXCELLEN	444988	Benchmarking for Maintenance & Operations	\$4,500.00
	<b>Total</b>		<b>\$4,500.00</b>
	447131	Benchmarking for Maintenance & Operations	\$4,500.00
	<b>Total</b>		<b>\$4,500.00</b>
<b>Total</b>			<b>\$9,000.00</b>
BENCHMARK EDUCATION	442272	Instructional and Curriculum	\$2,887.50
	<b>Total</b>		<b>\$2,887.50</b>
	442863	GENERAL SUPPLIES	\$103.60
		Instructional and Curriculum	\$1,036.00
	<b>Total</b>		<b>\$1,139.60</b>
	443931	Instructional and Curriculum	\$599.50
	<b>Total</b>		<b>\$599.50</b>
	446411	Instructional and Curriculum	\$5,775.00
	<b>Total</b>		<b>\$5,775.00</b>
	448403	LAS Books (Bluebonnet ES)	\$2,998.00
	<b>Total</b>		<b>\$2,998.00</b>
<b>Total</b>			<b>\$13,399.60</b>
BENIK	179312	Special Education	\$66.75
	<b>Total</b>		<b>\$66.75</b>
	179947	Special Education	\$53.00
	<b>Total</b>		<b>\$53.00</b>
<b>Total</b>			<b>\$119.75</b>
BENNETT, AMANDA L	447258	Travel	\$51.30
	<b>Total</b>		<b>\$51.30</b>
<b>Total</b>			<b>\$51.30</b>
BENNETT, CHRISTIAN A	436491	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
BENNETT, THOMAS	436120	Game Officials	\$225.00
	<b>Total</b>		<b>\$225.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BENNETT, THOMAS	436893	Game Officials	\$205.00
	Total		<b>\$205.00</b>
Total			<b>\$430.00</b>
BENSON, ASHLEY	434898	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	439529	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	448668	Athletics	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$410.00</b>
BENSON, TONEY	434356	Game Officials	\$125.00
	Total		<b>\$125.00</b>
Total			<b>\$125.00</b>
BENTON, NICHOLAS, D.	438998	Travel for AVID conference	\$70.86
	Total		<b>\$70.86</b>
Total			<b>\$70.86</b>
BENZENBERG, CASSIE	446764	VISUAL ARTS PRESENTER	\$600.00
	Total		<b>\$600.00</b>
Total			<b>\$600.00</b>
BERDUGO, ERICK	440368	Athletics	\$350.00
	Total		<b>\$350.00</b>
Total			<b>\$350.00</b>
BERG, NOLAN	442650	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	442980	Game Officials	\$170.00
	Total		<b>\$170.00</b>
	443561	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	444068	Game Officials	\$180.00
	Total		<b>\$180.00</b>
Total			<b>\$710.00</b>
BERGERON, LAURA W	442273	Laura Bergerson	\$27.12

## LEWISVILLE ISD CHECK REGISTER

### 09/01/2021 Through 08/31/2022

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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BEST WESTERN PLUS GA	443562	Travel HOSA Student Travel	\$421.83
	Total		<b>\$421.83</b>
	443562	Travel HOSA Student Travel	\$421.83
	Total		<b>\$421.83</b>
<b>Total</b>			<b>\$4,640.13</b>
BEST WESTERN PREMIER	441206	Hotels	\$783.36
		NON EMPL TRAVEL-STATE & NATION	\$261.16
		STUDENT TRAVEL-STATE & NATIONA	\$3,657.08
	Total		<b>\$4,701.60</b>
<b>Total</b>			<b>\$4,701.60</b>
BEST WESTERN WOODLAN	433852	Hotels	\$331.36
		NON EMPL TRAVEL-ATHLETICS	\$82.84
		STUDENT TRAVEL-ATHLETICS	\$1,242.60
	Total		<b>\$1,656.80</b>
	434357	Hotels	\$165.68
		NON EMPL TRAVEL-ATHLETICS	\$82.84
		STUDENT TRAVEL-ATHLETICS	\$662.72
	Total		<b>\$911.24</b>
<b>Total</b>			<b>\$2,568.04</b>
BESTE, TIMOTHY A MD	442467	Professional Services	\$185.00
	Total		<b>\$185.00</b>
	442467	Professional Services	\$185.00
	Total		<b>\$185.00</b>
<b>Total</b>			<b>\$370.00</b>
BETTER IMPACT USA	435896	Volunteer Database mgmt	\$9,300.15
	Total		<b>\$9,300.15</b>
	446412	VOLUNTEER DATA BASE MAGMT	\$149.00
	Total		<b>\$149.00</b>
<b>Total</b>			<b>\$9,449.15</b>
BEY, DANN, L.	441854	Reimbursements	\$27.22
	Total		<b>\$27.22</b>
	436121	D'Ann Local Mileage Reimbursement	\$95.44
	Total		<b>\$95.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BEY, DANN, L.	438999	Local Mileage Reimbursement - D'Ann Bey	\$64.01
	Total		<b>\$64.01</b>
	441854	Reimbursements	\$290.50
	Total		<b>\$290.50</b>
<b>Total</b>			<b>\$477.17</b>
BEYOND PLAY	433417	Special Education	\$335.66
	Total		<b>\$335.66</b>
<b>Total</b>			<b>\$335.66</b>
BEYOND THE BOX	181108	HEBRON PROM CATERING 2022	\$9,504.60
	Total		<b>\$9,504.60</b>
	445150	BALANCE CATERING HEBRON PROM 2022	\$9,883.80
	Total		<b>\$9,883.80</b>
<b>Total</b>			<b>\$19,388.40</b>
BIELSS, PATRICK, L.	436894	BIELSS MILEAGE REIMBURSEMENT	\$97.27
	Total		<b>\$97.27</b>
	437796	BIELSS REIMBURSEMENT	\$108.64
	Total		<b>\$108.64</b>
	438140	BIELSS	\$79.63
	Total		<b>\$79.63</b>
	441371	BIELSS/MILEAGE REIMBURSEMENT	\$72.58
	Total		<b>\$72.58</b>
	441855	BIELSS/MILEAGE REIMBURSEMENT	\$157.60
	Total		<b>\$157.60</b>
	443661	BIELSS/MILEAGE REIMBURSEMENT	\$134.90
	Total		<b>\$134.90</b>
	444796	BIELSS/MILEAGE REIMBURSEMENT	\$133.97
	Total		<b>\$133.97</b>
	446146	BIELSS/MILEAGE REIMBURSEMENT	\$101.09
	Total		<b>\$101.09</b>
<b>Total</b>			<b>\$885.68</b>
BIG D PARTY & EVENT	439530	Linen, drapes rental	\$1,011.54



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BIG D PARTY &amp; EVENT</b>	<b>Total</b>		<b>\$1,011.54</b>
	<b>442274</b>	<b>GILBREATH/FFA</b>	<b>\$957.30</b>
	<b>Total</b>		<b>\$957.30</b>
<b>Total</b>			<b>\$1,968.84</b>
<b>BIG FROG CUSTOM T-SH</b>	<b>435069</b>	<b>28 SMALL 3600 MEN'S PREMIUM FITTED SHORT-SLEEVE C</b>	<b>\$1,202.42</b>
	<b>Total</b>		<b>\$1,202.42</b>
	<b>436493</b>	<b>LIGHTHOUSE CLUB T SHIRTS</b>	<b>\$264.00</b>
	<b>Total</b>		<b>\$264.00</b>
	<b>438010</b>	<b>Professional Services</b>	<b>\$1,592.00</b>
	<b>Total</b>		<b>\$1,592.00</b>
	<b>439000</b>	<b>Apparel</b>	<b>\$123.00</b>
	<b>Total</b>		<b>\$123.00</b>
	<b>439146</b>	<b>Apparel</b>	<b>\$153.00</b>
	<b>Total</b>		<b>\$153.00</b>
	<b>439938</b>	<b>Apparel</b>	<b>\$405.31</b>
	<b>Total</b>		<b>\$405.31</b>
	<b>440369</b>	<b>Apparel</b>	<b>\$444.90</b>
	<b>Total</b>		<b>\$444.90</b>
	<b>442275</b>	<b>Apparel</b>	<b>\$31.85</b>
	<b>Total</b>		<b>\$31.85</b>
	<b>442275</b>	<b>Apparel</b>	<b>\$289.04</b>
	<b>Total</b>		<b>\$289.04</b>
<b>Total</b>			<b>\$4,505.52</b>
<b>BIG FROG OF FLOWER M</b>	<b>435070</b>	<b>Apparel</b>	<b>\$66.00</b>
	<b>Total</b>		<b>\$66.00</b>
	<b>435304</b>	<b>Apparel</b>	<b>\$338.00</b>
	<b>Total</b>		<b>\$338.00</b>
	<b>445151</b>	<b>Apparel</b>	<b>\$1,876.60</b>
	<b>Total</b>		<b>\$1,876.60</b>
<b>Total</b>			<b>\$2,280.60</b>
<b>BIG GAME</b>	<b>181743</b>	<b>Athletics</b>	<b>\$1,334.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BIG GAME**

<b>Total</b>		<b>\$1,334.80</b>
<b>182025</b>	<b>Athletics</b>	<b>\$3,929.50</b>
<b>Total</b>		<b>\$3,929.50</b>
<b>182283</b>	<b>Athletics</b>	<b>\$1,439.70</b>
<b>Total</b>		<b>\$1,439.70</b>
<b>182283</b>	<b>Athletics</b>	<b>\$799.88</b>
<b>Total</b>		<b>\$799.88</b>
<b>Total</b>		<b>\$7,503.88</b>

<b>BIG KAHUNA FUNDRAISI</b>	<b>438552</b>	<b>Fundraising</b>	<b>\$14,652.00</b>
<b>Total</b>			<b>\$14,652.00</b>
<b>438553</b>	<b>Big Kahuna</b>		<b>\$294.63</b>
<b>Total</b>			<b>\$294.63</b>
<b>439939</b>	<b>BALANCE ON BIG KAHUNA FUNDRAISER, HELD SEPTEMBER 1</b>		<b>\$5,903.70</b>
<b>Total</b>			<b>\$5,903.70</b>
<b>Total</b>			<b>\$20,850.33</b>

<b>BIGENHO, CHRISTOPHER</b>	<b>435305</b>	<b>Reimbursements</b>	<b>\$536.73</b>
<b>Total</b>			<b>\$536.73</b>
<b>Total</b>			<b>\$536.73</b>

<b>BIGGS, LUCAS</b>	<b>435306</b>	<b>Game Officials</b>	<b>\$170.00</b>
<b>Total</b>			<b>\$170.00</b>
<b>Total</b>			<b>\$170.00</b>

<b>BILINGUAL DICTIONARI</b>	<b>440173</b>	<b>Instructional and Curriculum</b>	<b>\$74.00</b>
<b>Total</b>			<b>\$74.00</b>
<b>447073</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>		<b>\$52.83</b>
	<b>Instructional and Curriculum (Bluebonnet ES)</b>		<b>\$33.17</b>
<b>Total</b>			<b>\$86.00</b>
<b>Total</b>			<b>\$160.00</b>

<b>BILINGUAL PLANET</b>	<b>436340</b>	<b>Technology Supplies</b>	<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>

<b>BILL CODYS PARTY TIM</b>	<b>433853</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$450.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BILL CODYS PARTY TIM**

<b>Total</b>		<b>\$450.00</b>
<b>435607</b>	<b>Business Services</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>441372</b>	<b>DJ</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>444069</b>	<b>HOCO DJ - KARBS</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>Total</b>		<b>\$1,850.00</b>

**BILL DORAN COMPANY**

<b>434629</b>	<b>ALSTRO DUBAI PINK - BUNCH</b>	<b>\$1,854.63</b>
<b>Total</b>		<b>\$1,854.63</b>
<b>435071</b>	<b>12 BUNCHES ALSTRO ASSORTED SELECT (SOME WHITE AND</b>	<b>\$799.75</b>
<b>Total</b>		<b>\$799.75</b>
<b>435071</b>	<b>300 STEMS CARNATION ASSORTED SELECT (COLORFUL)</b>	<b>\$245.25</b>
<b>Total</b>		<b>\$245.25</b>
<b>435071</b>	<b>50 STEM CARNATION GREEN SELECT</b>	<b>\$202.85</b>
<b>Total</b>		<b>\$202.85</b>
<b>436494</b>	<b>FLORAL</b>	<b>\$282.40</b>
<b>Total</b>		<b>\$282.40</b>
<b>436494</b>	<b>Floral</b>	<b>\$382.49</b>
<b>Total</b>		<b>\$382.49</b>
<b>437797</b>	<b>DAVOLI/FLORAL</b>	<b>\$804.55</b>
<b>Total</b>		<b>\$804.55</b>
<b>437797</b>	<b>DAVOLI</b>	<b>\$111.60</b>
<b>Total</b>		<b>\$111.60</b>
<b>438554</b>	<b>DAVOLI</b>	<b>\$402.53</b>
<b>Total</b>		<b>\$402.53</b>
<b>439147</b>	<b>FLORAL</b>	<b>\$251.10</b>
<b>Total</b>		<b>\$251.10</b>
<b>443360</b>	<b>DAVOLI/FLORAL</b>	<b>\$99.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BILL DORAN COMPANY</b>	<b>Total</b>		<b>\$99.71</b>
	<b>445864</b>	<b>DAVOLI/FLORAL</b>	<b>\$126.90</b>
	<b>Total</b>		<b>\$126.90</b>
	<b>445864</b>	<b>DAVOLI/FLORAL</b>	<b>\$311.70</b>
	<b>Total</b>		<b>\$311.70</b>
	<b>445864</b>	<b>DAVOLI/FLORAL</b>	<b>\$624.10</b>
	<b>Total</b>		<b>\$624.10</b>
	<b>445864</b>	<b>DAVOLI/FLORAL</b>	<b>\$126.90</b>
	<b>Total</b>		<b>\$126.90</b>
	<b>445864</b>	<b>DAVOLI/FLORAL</b>	<b>\$807.68</b>
	<b>Total</b>		<b>\$807.68</b>
	<b>445864</b>	<b>FLORAL/DAVOLI</b>	<b>\$130.90</b>
	<b>Total</b>		<b>\$130.90</b>
	<b>445864</b>	<b>DAVOLI/FLORAL</b>	<b>\$419.25</b>
	<b>Total</b>		<b>\$419.25</b>
<b>Total</b>			<b>\$7,984.29</b>
<b>BILLIE L GLANZER INC</b>	<b>433854</b>	<b>HOCO DECOR - KARBS</b>	<b>\$1,065.00</b>
	<b>Total</b>		<b>\$1,065.00</b>
	<b>435608</b>	<b>Professional Services</b>	<b>\$995.00</b>
	<b>Total</b>		<b>\$995.00</b>
	<b>440370</b>	<b>PROM DECOR</b>	<b>\$3,340.00</b>
	<b>Total</b>		<b>\$3,340.00</b>
	<b>441856</b>	<b>Business Services</b>	<b>\$1,898.00</b>
	<b>Total</b>		<b>\$1,898.00</b>
	<b>442981</b>	<b>PROM DECOR</b>	<b>\$3,340.00</b>
	<b>Total</b>		<b>\$3,340.00</b>
	<b>442981</b>	<b>BBALL BANQUET DECOR- KARBS</b>	<b>\$416.00</b>
	<b>Total</b>		<b>\$416.00</b>
	<b>443932</b>	<b>COF BALL DECOR - HINKLE</b>	<b>\$1,035.00</b>
	<b>Total</b>		<b>\$1,035.00</b>
	<b>444070</b>	<b>ACADEMIC AWARDS - FOUCHE</b>	<b>\$315.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BILLIE L GLANZER INC**

<b>Total</b>		<b>\$315.00</b>
<b>444070</b>	<b>Business Services</b>	<b>\$1,898.00</b>
<b>Total</b>		<b>\$1,898.00</b>
<b>444070</b>	<b>ACADEMIC AWARDS - KARBS</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>444433</b>	<b>FINE ARTS SIGNING - FOUCHE</b>	<b>\$205.00</b>
<b>Total</b>		<b>\$205.00</b>
<b>Total</b>		<b>\$14,592.00</b>

<b>BILLUPS, JENNIFER</b>	<b>433855</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
<b>434630</b>	<b>Game Officials</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
<b>434899</b>	<b>Game Officials</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
<b>435609</b>	<b>Game Officials</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
<b>435897</b>	<b>Game Officials</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
<b>436341</b>	<b>Game Officials</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
<b>436495</b>	<b>Game Officials</b>		<b>\$215.00</b>
<b>Total</b>			<b>\$215.00</b>
<b>Total</b>			<b>\$975.00</b>

<b>BIO-RAD LABORATORIES</b>	<b>179205</b>	<b>Instructional and Curriculum/SCIENCE</b>	<b>\$297.00</b>
<b>Total</b>			<b>\$297.00</b>
<b>179958</b>	<b>Instructional and Curriculum</b>		<b>\$126.61</b>
<b>Total</b>			<b>\$126.61</b>
<b>182670</b>	<b>Instructional and Curriculum</b>		<b>\$605.80</b>
<b>Total</b>			<b>\$605.80</b>

<b>Total</b>			<b>\$1,029.41</b>
<b>BIRCH, ASHLEY</b>	<b>439312</b>	<b>Game Officials</b>	<b>\$145.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BIRCH, ASHLEY**

**Total** **\$145.00**

**Total** **\$145.00**

**BIRDVILLE I.S.D. ATH** **440334** **Athletics** **\$945.00**

**Total** **\$945.00**

**Total** **\$945.00**

**BIRKAN, KIVANE** **438836** **Game Officials** **\$210.00**

**Total** **\$210.00**

**439531** **Game Officials** **\$160.00**

**Total** **\$160.00**

**440174** **Game Officials** **\$205.00**

**Total** **\$205.00**

**442468** **Game Officials** **\$185.00**

**Total** **\$185.00**

**Total** **\$760.00**

**BISKUP, BRENT, W.** **437563** **Reimbursements** **\$116.00**

**Total** **\$116.00**

**441047** **Reimbursements** **\$157.00**

**Total** **\$157.00**

**Total** **\$273.00**

**BISTECCA AN ITALIAN** **444645** **Food - Meals, Meeting and FCS** **\$450.00**

**Total** **\$450.00**

**445152** **Food - Meals, Meeting and FCS** **\$400.00**

**Total** **\$400.00**

**445865** **Food - Meals, Meeting and FCS** **\$795.00**

**Total** **\$795.00**

**445865** **Food - Meals, Meeting and FCS** **\$1,297.50**

**Total** **\$1,297.50**

**445865** **EXPEND-AGENCY FUNDS** **\$225.00**

**JULIE JONES RETIREMENT PARTY** **\$250.00**

**Total** **\$475.00**

**Total** **\$3,417.50**

**BJARKE, SHAUNA, L.** **444989** **April 2022 Mileage-Bjarke** **\$28.90**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BJARKE, SHAUNA, L.

	<b>Total</b>		<b>\$28.90</b>
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	446270	May 2022 Mileage-Bjarke	\$117.29
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	<b>Total</b>		<b>\$117.29</b>
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	447366	June 2022 Mileage-Bjarke	\$53.64
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	<b>Total</b>		<b>\$53.64</b>
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	448137	July 2022 Mileage-Bjarke	\$31.62
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	<b>Total</b>		<b>\$31.62</b>
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<b>Total</b>			<b>\$231.45</b>
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BLACK, ABIGAIL	445153	Awards, Trophies, Plaques and Promotional Products	\$750.00
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	<b>Total</b>		<b>\$750.00</b>
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<b>Total</b>			<b>\$750.00</b>
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BLACK, RODNEY	442651	Game Officials	\$90.00
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	<b>Total</b>		<b>\$90.00</b>
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	443662	Game Officials	\$95.00
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	<b>Total</b>		<b>\$95.00</b>
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	443662	Game Officials	\$160.00
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	<b>Total</b>		<b>\$160.00</b>
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	444434	Game Officials	\$160.00
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	<b>Total</b>		<b>\$160.00</b>
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<b>Total</b>			<b>\$505.00</b>
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BLACKBOARD COLLABORA	435610	Professional Services	\$97,892.32
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	<b>Total</b>		<b>\$97,892.32</b>
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	448669	Professional Services	\$205,506.50
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	<b>Total</b>		<b>\$205,506.50</b>
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<b>Total</b>			<b>\$303,398.82</b>
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BLACKHURST, CHRISTIN	441048	Performing and Fine Arts	\$200.00
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	<b>Total</b>		<b>\$200.00</b>
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<b>Total</b>			<b>\$200.00</b>
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BLACKMAN, EUAN, J.	441490	Reimbursements	\$12.00
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	<b>Total</b>		<b>\$12.00</b>
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<b>Total</b>			<b>\$12.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BLACKMON MOORING CO	440371	MO9Q-HHS-39826-MOLD REMEDIATION OF STUDENT FILES	\$7,540.79
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	Total		\$7,540.79
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<b>Total</b>			<b>\$7,540.79</b>
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BLACKSMITH BLADES	442276	COSMETOLOGY SUPPLIES	\$2,075.00
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	Total		\$2,075.00
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<b>Total</b>			<b>\$2,075.00</b>
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BLAIR, GORDON	433273	Athletics	\$220.00
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	Total		\$220.00
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	433672	Security	\$135.00
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	Total		\$135.00
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	433856	Security	\$202.50
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	Total		\$202.50
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	434146	Athletics	\$687.50
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	Total		\$687.50
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	434900	Athletics	\$742.50
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	Total		\$742.50
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	435611	Athletics	\$687.50
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	Total		\$687.50
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	435611	Security	\$135.00
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	Total		\$135.00
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	436496	Security	\$82.50
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	Total		\$82.50
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	436753	Security	\$189.75
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	Total		\$189.75
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	436753	Security	\$228.25
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	Total		\$228.25
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	436895	Athletics	\$220.00
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	Total		\$220.00
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	436895	Athletics	\$247.50
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	Total		\$247.50
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BLAIR, GORDON</b>	<b>436895</b>	<b>Athletics</b>	<b>\$206.25</b>
	<b>Total</b>		<b>\$206.25</b>
	<b>436895</b>	<b>Athletics</b>	<b>\$261.25</b>
	<b>Total</b>		<b>\$261.25</b>
	<b>436895</b>	<b>Security</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>437564</b>	<b>Athletics</b>	<b>\$275.00</b>
	<b>Total</b>		<b>\$275.00</b>
	<b>438011</b>	<b>Security</b>	<b>\$660.00</b>
	<b>Total</b>		<b>\$660.00</b>
	<b>438141</b>	<b>Security</b>	<b>\$233.75</b>
	<b>Total</b>		<b>\$233.75</b>
	<b>438555</b>	<b>Security</b>	<b>\$192.50</b>
	<b>Total</b>		<b>\$192.50</b>
	<b>439148</b>	<b>Security</b>	<b>\$206.25</b>
	<b>Total</b>		<b>\$206.25</b>
	<b>440175</b>	<b>Athletics</b>	<b>\$302.50</b>
	<b>Total</b>		<b>\$302.50</b>
	<b>440175</b>	<b>Athletics</b>	<b>\$137.50</b>
	<b>Total</b>		<b>\$137.50</b>
	<b>440175</b>	<b>Athletics</b>	<b>\$220.00</b>
	<b>Total</b>		<b>\$220.00</b>
	<b>440711</b>	<b>Security</b>	<b>\$220.00</b>
	<b>Total</b>		<b>\$220.00</b>
	<b>441049</b>	<b>Athletics</b>	<b>\$192.50</b>
	<b>Total</b>		<b>\$192.50</b>
	<b>441049</b>	<b>Athletics</b>	<b>\$165.00</b>
	<b>Total</b>		<b>\$165.00</b>
	<b>441049</b>	<b>Athletics</b>	<b>\$192.50</b>
	<b>Total</b>		<b>\$192.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BLAIR, GORDON	441207	Security	\$220.00
	Total		<b>\$220.00</b>
	441207	Athletics	\$330.00
		MISCELLANEOUS CONTRACTED SRVS	\$112.50
	Total		<b>\$442.50</b>
	442142	Security	\$178.75
	Total		<b>\$178.75</b>
	442277	Security	\$220.00
	Total		<b>\$220.00</b>
	442982	Security	\$220.00
	Total		<b>\$220.00</b>
	443563	Security	\$797.50
	Total		<b>\$797.50</b>
	444435	Security	\$220.00
	Total		<b>\$220.00</b>
	444435	Security	\$165.00
	Total		<b>\$165.00</b>
	444646	Security	\$165.00
	Total		<b>\$165.00</b>
	445154	Security	\$165.00
	Total		<b>\$165.00</b>
	445154	Security	\$165.00
	Total		<b>\$165.00</b>
	446147	Security	\$137.50
	Total		<b>\$137.50</b>
	446147	Security	\$165.00
	Total		<b>\$165.00</b>
	446413	Security	\$165.00
	Total		<b>\$165.00</b>
	447724	Security	\$288.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BLAIR, GORDON	Total		\$288.75
	447884	Security	\$165.00
	Total		\$165.00
	447998	Security	\$165.00
	Total		\$165.00
	448138	Security	\$137.50
	Total		\$137.50
Total			\$11,535.50
BLAIR, SARAH A	437483	Reimbursements	\$125.00
	Total		\$125.00
Total			\$125.00
BLANCO, SERVANDO	442469	Game Officials	\$170.00
	Total		\$170.00
	443194	Game Officials	\$105.00
	Total		\$105.00
Total			\$275.00
BLANKENSHIP, LAUREN	437230	Reimbursements	\$34.38
	Total		\$34.38
	442470	Reimbursements	\$134.12
	Total		\$134.12
	442864	Reimbursements	\$96.47
	Total		\$96.47
	443361	Reimbursements	\$145.66
	Total		\$145.66
	446507	Reimbursements	\$33.58
	Total		\$33.58
	446507	Reimbursements	\$31.80
	Total		\$31.80
	448139	Reimbursements	\$56.13
	Total		\$56.13
	Total		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BLANTON, SHARON	435307	INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Reimbursements	\$33.00
	Total		<b>\$104.00</b>
Total			<b>\$104.00</b>
BLEEMEL, RICHARD L	433540	Reimbursements	\$86.41
	Total		<b>\$86.41</b>
	434901	Reimbursements	\$87.92
	Total		<b>\$87.92</b>
	436754	Reimbursements	\$106.18
	Total		<b>\$106.18</b>
	439001	Reimbursements	\$86.30
	Total		<b>\$86.30</b>
	441857	Reimbursements	\$138.47
	Total		<b>\$138.47</b>
	444797	Reimbursements	\$136.19
	Total		<b>\$136.19</b>
	445570	Reimbursements	\$28.37
	Total		<b>\$28.37</b>
Total			<b>\$669.84</b>
BLEVINS, SHELLEY, R.	441208	Reimbursements	\$71.00
	Total		<b>\$71.00</b>
Total			<b>\$71.00</b>
BLICK ART MATERIALS	433541	Instructional and Curriculum	\$28.55
	Total		<b>\$28.55</b>
	433857	Instructional and Curriculum	\$106.69
	Total		<b>\$106.69</b>
	433857	ART CLASSROOM SUPPLIES	\$251.35
	Total		<b>\$251.35</b>
	433857	CLASS SUPPLIES - REYBURN	\$268.80
	Total		<b>\$268.80</b>
	434147	Instructional and Curriculum	\$131.08

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**BLICK ART MATERIALS**

<b>Total</b>		<b>\$131.08</b>
<b>434359</b>	<b>Instructional and Curriculum</b>	<b>\$314.40</b>
<b>Total</b>		<b>\$314.40</b>
<b>434358</b>	<b>Instructional and Curriculum</b>	<b>\$360.25</b>
<b>Total</b>		<b>\$360.25</b>
<b>434359</b>	<b>CLASS SUPPLIES - REYBURN</b>	<b>\$49.82</b>
<b>Total</b>		<b>\$49.82</b>
<b>434631</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$436.50</b>
	<b>Instructional and Curriculum</b>	<b>\$177.10</b>
<b>Total</b>		<b>\$613.60</b>
<b>434631</b>	<b>GENERAL SUPPLIE-ART</b>	<b>(\$436.50)</b>
	<b>Instructional and Curriculum</b>	<b>(\$177.10)</b>
<b>Total</b>		<b>(\$613.60)</b>
<b>434631</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$436.50</b>
	<b>Instructional and Curriculum</b>	<b>\$177.10</b>
<b>Total</b>		<b>\$613.60</b>
<b>434631</b>	<b>Instructional and Curriculum</b>	<b>\$470.16</b>
<b>Total</b>		<b>\$470.16</b>
<b>434631</b>	<b>Instructional and Curriculum</b>	<b>\$404.38</b>
<b>Total</b>		<b>\$404.38</b>
<b>434751</b>	<b>Instructional and Curriculum</b>	<b>\$660.98</b>
<b>Total</b>		<b>\$660.98</b>
<b>434751</b>	<b>Instructional and Curriculum</b>	<b>(\$617.96)</b>
<b>Total</b>		<b>(\$617.96)</b>
<b>434751</b>	<b>Instructional and Curriculum</b>	<b>\$13.34</b>
<b>Total</b>		<b>\$13.34</b>
<b>434751</b>	<b>Instructional and Curriculum</b>	<b>\$617.96</b>
<b>Total</b>		<b>\$617.96</b>
<b>434751</b>	<b>Instructional and Curriculum</b>	<b>\$43.02</b>
<b>Total</b>		<b>\$43.02</b>
<b>434751</b>	<b>Instructional and Curriculum</b>	<b>(\$43.02)</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**BLICK ART MATERIALS**

<b>Total</b>		<b>(\$43.02)</b>
<b>434751</b>	<b>Instructional and Curriculum</b>	<b>\$487.50</b>
<b>Total</b>		<b>\$487.50</b>
<b>434751</b>	<b>Instructional and Curriculum</b>	<b>\$724.68</b>
<b>Total</b>		<b>\$724.68</b>
<b>434751</b>	<b>CLASS SUPPLIES</b>	<b>\$664.25</b>
<b>Total</b>		<b>\$664.25</b>
<b>434903</b>	<b>Art Supplies Instructional and Curriculum</b>	<b>\$87.40</b>
<b>Total</b>		<b>\$87.40</b>
<b>434903</b>	<b>CLASS SUPPLIES - BELLEVUE</b>	<b>\$907.71</b>
<b>Total</b>		<b>\$907.71</b>
<b>434902</b>	<b>Instructional and Curriculum</b>	<b>\$89.60</b>
<b>Total</b>		<b>\$89.60</b>
<b>434903</b>	<b>Instructional and Curriculum</b>	<b>\$171.34</b>
<b>Total</b>		<b>\$171.34</b>
<b>435072</b>	<b>Instructional and Curriculum</b>	<b>\$1,103.87</b>
<b>Total</b>		<b>\$1,103.87</b>
<b>435072</b>	<b>Office Supplies</b>	<b>\$534.26</b>
<b>Total</b>		<b>\$534.26</b>
<b>435072</b>	<b>Office Supplies</b>	<b>(\$137.80)</b>
<b>Total</b>		<b>(\$137.80)</b>
<b>435072</b>	<b>Office Supplies</b>	<b>\$137.80</b>
<b>Total</b>		<b>\$137.80</b>
<b>435072</b>	<b>Instructional and Curriculum</b>	<b>\$212.42</b>
<b>Total</b>		<b>\$212.42</b>
<b>435072</b>	<b>Art Supplies Instructional and Curriculum</b>	<b>\$31.17</b>
<b>Total</b>		<b>\$31.17</b>
<b>435308</b>	<b>Instructional and Curriculum/OVERAGE</b>	<b>\$7.72</b>
<b>Total</b>		<b>\$7.72</b>
<b>435308</b>	<b>Instructional and Curriculum</b>	<b>\$6.70</b>

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**BLICK ART MATERIALS**

<b>Total</b>		<b>\$6.70</b>
435308	Instructional and Curriculum	\$29.75
<b>Total</b>		<b>\$29.75</b>
435308	Instructional and Curriculum	\$1,722.84
<b>Total</b>		<b>\$1,722.84</b>
435308	Instructional and Curriculum	\$711.25
<b>Total</b>		<b>\$711.25</b>
435308	Stuco activities	\$74.01
<b>Total</b>		<b>\$74.01</b>
435308	CLASS SUPPLIES - REYBURN	\$22.80
<b>Total</b>		<b>\$22.80</b>
435308	Instructional and Curriculum	\$75.99
<b>Total</b>		<b>\$75.99</b>
435308	Instructional and Curriculum	\$660.15
<b>Total</b>		<b>\$660.15</b>
435308	GENERAL SUPPLIE-GENERAL	\$63.21
	Instructional and Curriculum	\$222.85
<b>Total</b>		<b>\$286.06</b>
435308	Instructional and Curriculum	\$755.49
<b>Total</b>		<b>\$755.49</b>
435308	Instructional and Curriculum	\$807.93
<b>Total</b>		<b>\$807.93</b>
435308	Instructional and Curriculum	\$1,132.06
<b>Total</b>		<b>\$1,132.06</b>
435612	CLASS SUPPLIES - BELLEVUE	\$4.19
<b>Total</b>		<b>\$4.19</b>
435612	CLASS SUPPLIES - FLETCHER	\$23.70
<b>Total</b>		<b>\$23.70</b>
435612	CLASS SUPPLIES	\$75.04
<b>Total</b>		<b>\$75.04</b>

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BLICK ART MATERIALS	435898	Instructional and Curriculum	\$40.20
	Total		<b>\$40.20</b>
	435898	Instructional and Curriculum	\$20.76
	Total		<b>\$20.76</b>
	435898	Instructional and Curriculum	\$306.81
	Total		<b>\$306.81</b>
	435898	Instructional and Curriculum	\$314.80
	Total		<b>\$314.80</b>
	435898	Art Supplies Instructional and Curriculum	(\$9.48)
	Total		<b>(\$9.48)</b>
	435898	CLASS SUPPLIES - FLETCHER	\$1,363.94
	Total		<b>\$1,363.94</b>
	436122	Instructional and Curriculum	\$78.66
	Total		<b>\$78.66</b>
	436122	CLASS SUPPLIES - MURDOCK	\$2,740.47
	Total		<b>\$2,740.47</b>
	436342	Instructional and Curriculum	\$20.37
	Total		<b>\$20.37</b>
	436342	Instructional and Curriculum	\$38.84
	Total		<b>\$38.84</b>
	436497	Instructional and Curriculum	\$262.55
	Total		<b>\$262.55</b>
	436497	Instructional and Curriculum	\$29.06
	Total		<b>\$29.06</b>
	436497	CLASS SUPPLIES - BELLEVUE	\$49.53
	Total		<b>\$49.53</b>
	436497	Instructional and Curriculum	\$104.88
	Total		<b>\$104.88</b>
	436755	Instructional and Curriculum/ART	\$5,670.86
	Total		<b>\$5,670.86</b>



**LEWISVILLE ISD CHECK REGISTER**  
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BLICK ART MATERIALS	436755	Instructional and Curriculum/ART	\$354.24
	Total		<b>\$354.24</b>
	436755	Instructional and Curriculum/ART	(\$5,670.86)
	Total		<b>(\$5,670.86)</b>
	436755	Instructional and Curriculum/ART	\$2,241.00
	Total		<b>\$2,241.00</b>
	436755	Instructional and Curriculum/ART	\$1,933.70
	Total		<b>\$1,933.70</b>
	436755	Instructional and Curriculum	(\$59.11)
	Total		<b>(\$59.11)</b>
	436755	Instructional and Curriculum	\$45.60
	Total		<b>\$45.60</b>
	436755	Instructional and Curriculum	\$2,266.90
	Total		<b>\$2,266.90</b>
	436755	Instructional and Curriculum	\$80.16
	Total		<b>\$80.16</b>
	436896	Instructional and Curriculum	\$19.31
	Total		<b>\$19.31</b>
	436896	Instructional and Curriculum	\$112.20
	Total		<b>\$112.20</b>
	436896	Instructional and Curriculum	\$20.44
	Total		<b>\$20.44</b>
	436896	Instructional and Curriculum	\$433.53
	Total		<b>\$433.53</b>
	436896	Instructional and Curriculum	\$13.74
	Total		<b>\$13.74</b>
	436896	Instructional and Curriculum	\$363.00
	Total		<b>\$363.00</b>
	437231	Instructional and Curriculum	\$30.34
	Total		<b>\$30.34</b>

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<b>BLICK ART MATERIALS</b>	<b>437231</b>	<b>CLASS SUPPLIES - FLETCHER</b>	<b>\$43.20</b>
	<b>Total</b>		<b>\$43.20</b>
	<b>437231</b>	<b>Office Supplies</b>	<b>\$153.26</b>
	<b>Total</b>		<b>\$153.26</b>
	<b>437231</b>	<b>Instructional and Curriculum</b>	<b>\$36.87</b>
	<b>Total</b>		<b>\$36.87</b>
	<b>437231</b>	<b>ART SUPPLIES</b>	<b>\$104.38</b>
	<b>Total</b>		<b>\$104.38</b>
	<b>437231</b>	<b>Instructional and Curriculum</b>	<b>\$827.26</b>
	<b>Total</b>		<b>\$827.26</b>
	<b>437231</b>	<b>Instructional and Curriculum</b>	<b>\$127.08</b>
	<b>Total</b>		<b>\$127.08</b>
	<b>437231</b>	<b>Instructional and Curriculum</b>	<b>(\$10.68)</b>
	<b>Total</b>		<b>(\$10.68)</b>
	<b>437798</b>	<b>Instructional and Curriculum</b>	<b>\$277.14</b>
	<b>Total</b>		<b>\$277.14</b>
	<b>437798</b>	<b>Instructional and Curriculum</b>	<b>\$28.59</b>
	<b>Total</b>		<b>\$28.59</b>
	<b>437798</b>	<b>Instructional and Curriculum</b>	<b>\$27.91</b>
	<b>Total</b>		<b>\$27.91</b>
	<b>437798</b>	<b>ART SUPPLIES</b>	<b>\$7.74</b>
	<b>Total</b>		<b>\$7.74</b>
	<b>437798</b>	<b>ART CLASSROOM SUPPLIES</b>	<b>\$18.45</b>
	<b>Total</b>		<b>\$18.45</b>
	<b>437798</b>	<b>Instructional and Curriculum</b>	<b>\$200.53</b>
	<b>Total</b>		<b>\$200.53</b>
	<b>438142</b>	<b>Instructional and Curriculum</b>	<b>\$124.74</b>
	<b>Total</b>		<b>\$124.74</b>
	<b>438142</b>	<b>Instructional and Curriculum</b>	<b>(\$98.68)</b>
	<b>Total</b>		<b>(\$98.68)</b>

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<b>BLICK ART MATERIALS</b>	<b>438142</b>	<b>Instructional and Curriculum</b>	<b>\$156.94</b>
	<b>Total</b>		<b>\$156.94</b>
	<b>438409</b>	<b>Instructional and Curriculum</b>	<b>\$33.57</b>
	<b>Total</b>		<b>\$33.57</b>
	<b>438408</b>	<b>Instructional and Curriculum</b>	<b>\$44.40</b>
	<b>Total</b>		<b>\$44.40</b>
	<b>438409</b>	<b>Instructional and Curriculum</b>	<b>\$1,011.87</b>
	<b>Total</b>		<b>\$1,011.87</b>
	<b>438409</b>	<b>Instructional and Curriculum</b>	<b>(\$911.87)</b>
	<b>Total</b>		<b>(\$911.87)</b>
	<b>438409</b>	<b>Instructional and Curriculum</b>	<b>\$771.79</b>
	<b>Total</b>		<b>\$771.79</b>
	<b>438409</b>	<b>Instructional and Curriculum</b>	<b>\$140.08</b>
	<b>Total</b>		<b>\$140.08</b>
	<b>438556</b>	<b>Instructional and Curriculum</b>	<b>\$4.98</b>
	<b>Total</b>		<b>\$4.98</b>
	<b>439002</b>	<b>Instructional and Curriculum</b>	<b>\$45.32</b>
	<b>Total</b>		<b>\$45.32</b>
	<b>439002</b>	<b>CLASS SUPPLIES</b>	<b>\$45.32</b>
	<b>Total</b>		<b>\$45.32</b>
	<b>439002</b>	<b>Instructional and Curriculum</b>	<b>\$14.49</b>
	<b>Total</b>		<b>\$14.49</b>
	<b>439002</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$156.39</b>
		<b>Instructional and Curriculum</b>	<b>\$65.88</b>
	<b>Total</b>		<b>\$222.27</b>
	<b>439002</b>	<b>CLASS SUPPLIES</b>	<b>\$126.48</b>
	<b>Total</b>		<b>\$126.48</b>
	<b>439002</b>	<b>Instructional and Curriculum</b>	<b>\$54.50</b>
	<b>Total</b>		<b>\$54.50</b>
	<b>439003</b>	<b>Art Supplies Instructional and Curriculum</b>	<b>\$9.48</b>

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<b>BLICK ART MATERIALS</b>	<b>Total</b>	<b>\$9.48</b>
	<b>439149 Instructional and Curriculum</b>	<b>\$58.34</b>
	<b>Total</b>	<b>\$58.34</b>
	<b>439532 Instructional and Curriculum</b>	<b>\$922.90</b>
	<b>Total</b>	<b>\$922.90</b>
	<b>439532 Instructional and Curriculum</b>	<b>\$310.50</b>
	<b>Total</b>	<b>\$310.50</b>
	<b>439532 Instructional and Curriculum</b>	<b>(\$18.00)</b>
	<b>Total</b>	<b>(\$18.00)</b>
	<b>439532 CLASS SUPPLIES - MURDOCK</b>	<b>\$113.28</b>
	<b>Total</b>	<b>\$113.28</b>
	<b>439755 Instructional and Curriculum</b>	<b>\$700.32</b>
	<b>Total</b>	<b>\$700.32</b>
	<b>439755 Instructional and Curriculum</b>	<b>(\$28.85)</b>
	<b>Total</b>	<b>(\$28.85)</b>
	<b>439755 Instructional and Curriculum</b>	<b>\$351.60</b>
	<b>Total</b>	<b>\$351.60</b>
	<b>439940 Instructional and Curriculum</b>	<b>\$300.89</b>
	<b>Total</b>	<b>\$300.89</b>
	<b>439940 Instructional and Curriculum</b>	<b>\$433.42</b>
	<b>Total</b>	<b>\$433.42</b>
	<b>440044 Office Supplies</b>	<b>\$152.40</b>
	<b>Total</b>	<b>\$152.40</b>
	<b>440044 Instructional and Curriculum</b>	<b>\$35.20</b>
	<b>Total</b>	<b>\$35.20</b>
	<b>440044 Instructional and Curriculum</b>	<b>\$28.85</b>
	<b>Total</b>	<b>\$28.85</b>
	<b>440176 Instructional and Curriculum</b>	<b>\$707.94</b>
	<b>Total</b>	<b>\$707.94</b>
	<b>440176 Performing and Fine Arts</b>	<b>\$452.14</b>

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<b>BLICK ART MATERIALS</b>	<b>Total</b>		<b>\$452.14</b>
	<b>440176</b>	<b>Instructional and Curriculum</b>	<b>\$89.44</b>
	<b>Total</b>		<b>\$89.44</b>
	<b>440372</b>	<b>Performing and Fine Arts</b>	<b>\$6.02</b>
	<b>Total</b>		<b>\$6.02</b>
	<b>440372</b>	<b>Instructional and Curriculum</b>	<b>\$118.80</b>
	<b>Total</b>		<b>\$118.80</b>
	<b>440372</b>	<b>Instructional and Curriculum</b>	<b>\$142.20</b>
	<b>Total</b>		<b>\$142.20</b>
	<b>440372</b>	<b>Instructional and Curriculum</b>	<b>\$814.14</b>
	<b>Total</b>		<b>\$814.14</b>
	<b>440372</b>	<b>Instructional and Curriculum</b>	<b>\$133.70</b>
	<b>Total</b>		<b>\$133.70</b>
	<b>440582</b>	<b>Instructional and Curriculum</b>	<b>\$1,549.13</b>
	<b>Total</b>		<b>\$1,549.13</b>
	<b>440582</b>	<b>Instructional and Curriculum</b>	<b>\$218.84</b>
	<b>Total</b>		<b>\$218.84</b>
	<b>440582</b>	<b>Instructional and Curriculum</b>	<b>\$54.00</b>
	<b>Total</b>		<b>\$54.00</b>
	<b>440582</b>	<b>Instructional and Curriculum</b>	<b>\$331.18</b>
	<b>Total</b>		<b>\$331.18</b>
	<b>440712</b>	<b>Instructional and Curriculum</b>	<b>\$208.21</b>
	<b>Total</b>		<b>\$208.21</b>
	<b>440712</b>	<b>Instructional and Curriculum</b>	<b>\$31.54</b>
	<b>Total</b>		<b>\$31.54</b>
	<b>440712</b>	<b>Instructional and Curriculum</b>	<b>\$15.77</b>
	<b>Total</b>		<b>\$15.77</b>
	<b>440712</b>	<b>Instructional and Curriculum</b>	<b>\$120.60</b>
	<b>Total</b>		<b>\$120.60</b>
	<b>440712</b>	<b>Instructional and Curriculum</b>	<b>\$77.76</b>

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**BLICK ART MATERIALS**

<b>Total</b>		<b>\$77.76</b>
<b>440712</b>	<b>Instructional and Curriculum</b>	<b>\$1,644.80</b>
<b>Total</b>		<b>\$1,644.80</b>
<b>440712</b>	<b>Instructional and Curriculum</b>	<b>(\$18.40)</b>
<b>Total</b>		<b>(\$18.40)</b>
<b>440712</b>	<b>Instructional and Curriculum</b>	<b>\$24.64</b>
<b>Total</b>		<b>\$24.64</b>
<b>441050</b>	<b>CLASS SUPPLIES - BELLEVUE</b>	<b>\$23.70</b>
<b>Total</b>		<b>\$23.70</b>
<b>441050</b>	<b>CLASS SUPPLIES - BELLEVUE</b>	<b>\$1,516.64</b>
<b>Total</b>		<b>\$1,516.64</b>
<b>441050</b>	<b>CLASS SUPPLIES - BELLEVUE</b>	<b>(\$15.24)</b>
<b>Total</b>		<b>(\$15.24)</b>
<b>441050</b>	<b>CLASS SUPPLIES - BELLEVUE</b>	<b>\$68.16</b>
<b>Total</b>		<b>\$68.16</b>
<b>441050</b>	<b>Instructional and Curriculum</b>	<b>\$258.51</b>
<b>Total</b>		<b>\$258.51</b>
<b>441374</b>	<b>Instructional and Curriculum</b>	<b>\$294.23</b>
<b>Total</b>		<b>\$294.23</b>
<b>441374</b>	<b>Instructional and Curriculum</b>	<b>\$991.14</b>
<b>Total</b>		<b>\$991.14</b>
<b>441374</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$634.50</b>
	<b>Instructional and Curriculum</b>	<b>\$169.12</b>
<b>Total</b>		<b>\$803.62</b>
<b>441374</b>	<b>Instructional and Curriculum</b>	<b>\$20.88</b>
<b>Total</b>		<b>\$20.88</b>
<b>441374</b>	<b>Instructional and Curriculum</b>	<b>\$14.05</b>
<b>Total</b>		<b>\$14.05</b>
<b>441491</b>	<b>Instructional and Curriculum</b>	<b>\$452.54</b>
<b>Total</b>		<b>\$452.54</b>
<b>441491</b>	<b>Instructional and Curriculum</b>	<b>\$666.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BLICK ART MATERIALS**

<b>Total</b>		<b>\$666.87</b>
<b>441491</b>	<b>Instructional and Curriculum</b>	<b>(\$14.42)</b>
<b>Total</b>		<b>(\$14.42)</b>
<b>441491</b>	<b>Instructional and Curriculum</b>	<b>\$14.42</b>
<b>Total</b>		<b>\$14.42</b>
<b>441491</b>	<b>Instructional and Curriculum</b>	<b>\$170.19</b>
<b>Total</b>		<b>\$170.19</b>
<b>441491</b>	<b>CLASS SUPPLIES - BELLEVUE</b>	<b>\$62.20</b>
<b>Total</b>		<b>\$62.20</b>
<b>441707</b>	<b>CLASS SUPPLIES - FLETCHER</b>	<b>\$117.55</b>
<b>Total</b>		<b>\$117.55</b>
<b>441707</b>	<b>Instructional and Curriculum</b>	<b>\$143.68</b>
<b>Total</b>		<b>\$143.68</b>
<b>441707</b>	<b>Instructional and Curriculum</b>	<b>\$128.38</b>
<b>Total</b>		<b>\$128.38</b>
<b>441858</b>	<b>Office Supplies</b>	<b>\$155.04</b>
<b>Total</b>		<b>\$155.04</b>
<b>441858</b>	<b>Instructional and Curriculum</b>	<b>\$14.85</b>
<b>Total</b>		<b>\$14.85</b>
<b>441858</b>	<b>Instructional and Curriculum</b>	<b>\$202.07</b>
<b>Total</b>		<b>\$202.07</b>
<b>441858</b>	<b>CLASS SUPPLIES - FLETCHER</b>	<b>\$2,216.74</b>
<b>Total</b>		<b>\$2,216.74</b>
<b>441858</b>	<b>Instructional and Curriculum</b>	<b>\$1,086.75</b>
<b>Total</b>		<b>\$1,086.75</b>
<b>442201</b>	<b>Instructional and Curriculum</b>	<b>\$363.70</b>
<b>Total</b>		<b>\$363.70</b>
<b>442201</b>	<b>Instructional and Curriculum</b>	<b>\$100.50</b>
<b>Total</b>		<b>\$100.50</b>
<b>442278</b>	<b>Instructional and Curriculum</b>	<b>\$270.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BLICK ART MATERIALS**

<b>Total</b>		<b>\$270.82</b>
<b>442278</b>	<b>Office Supplies Storage</b>	<b>\$728.91</b>
<b>Total</b>		<b>\$728.91</b>
<b>442278</b>	<b>Instructional and Curriculum</b>	<b>\$51.50</b>
<b>Total</b>		<b>\$51.50</b>
<b>442278</b>	<b>Instructional and Curriculum</b>	<b>\$320.70</b>
<b>Total</b>		<b>\$320.70</b>
<b>442278</b>	<b>Instructional and Curriculum</b>	<b>\$221.55</b>
<b>Total</b>		<b>\$221.55</b>
<b>442278</b>	<b>Instructional and Curriculum</b>	<b>\$1,666.51</b>
<b>Total</b>		<b>\$1,666.51</b>
<b>442278</b>	<b>Instructional and Curriculum</b>	<b>\$11.79</b>
<b>Total</b>		<b>\$11.79</b>
<b>442652</b>	<b>Instructional and Curriculum</b>	<b>\$1,347.00</b>
<b>Total</b>		<b>\$1,347.00</b>
<b>442652</b>	<b>Instructional and Curriculum</b>	<b>\$31.44</b>
<b>Total</b>		<b>\$31.44</b>
<b>442652</b>	<b>Instructional and Curriculum</b>	<b>\$14.99</b>
<b>Total</b>		<b>\$14.99</b>
<b>442652</b>	<b>Instructional and Curriculum</b>	<b>(\$670.34)</b>
<b>Total</b>		<b>(\$670.34)</b>
<b>442652</b>	<b>Instructional and Curriculum</b>	<b>\$670.34</b>
<b>Total</b>		<b>\$670.34</b>
<b>442652</b>	<b>Instructional and Curriculum</b>	<b>\$185.66</b>
<b>Total</b>		<b>\$185.66</b>
<b>442652</b>	<b>Instructional and Curriculum</b>	<b>\$193.99</b>
<b>Total</b>		<b>\$193.99</b>
<b>442652</b>	<b>Instructional and Curriculum</b>	<b>(\$230.49)</b>
<b>Total</b>		<b>(\$230.49)</b>
<b>442652</b>	<b>Instructional and Curriculum</b>	<b>\$230.49</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BLICK ART MATERIALS**

<b>Total</b>		<b>\$230.49</b>
<b>442652</b>	<b>Instructional and Curriculum</b>	<b>(\$12.97)</b>
<b>Total</b>		<b>(\$12.97)</b>
<b>442652</b>	<b>CLASS SUPPLIES - MURDOCK</b>	<b>\$784.88</b>
<b>Total</b>		<b>\$784.88</b>
<b>442652</b>	<b>CLASS SUPPLIES - MURDOCK</b>	<b>(\$25.62)</b>
<b>Total</b>		<b>(\$25.62)</b>
<b>442865</b>	<b>Instructional and Curriculum</b>	<b>\$261.13</b>
<b>Total</b>		<b>\$261.13</b>
<b>442865</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$347.40</b>
	<b>Instructional and Curriculum</b>	<b>\$40.46</b>
<b>Total</b>		<b>\$387.86</b>
<b>442865</b>	<b>Instructional and Curriculum</b>	<b>\$158.41</b>
<b>Total</b>		<b>\$158.41</b>
<b>442983</b>	<b>Instructional and Curriculum</b>	<b>\$11.79</b>
<b>Total</b>		<b>\$11.79</b>
<b>442983</b>	<b>Instructional and Curriculum</b>	<b>\$991.76</b>
<b>Total</b>		<b>\$991.76</b>
<b>442983</b>	<b>Instructional and Curriculum</b>	<b>\$247.00</b>
<b>Total</b>		<b>\$247.00</b>
<b>442983</b>	<b>CLASS SUPPLIES - MURDOCK</b>	<b>\$17.08</b>
<b>Total</b>		<b>\$17.08</b>
<b>442983</b>	<b>Instructional and Curriculum</b>	<b>\$108.50</b>
<b>Total</b>		<b>\$108.50</b>
<b>442983</b>	<b>Instructional and Curriculum</b>	<b>\$286.55</b>
<b>Total</b>		<b>\$286.55</b>
<b>443195</b>	<b>Instructional and Curriculum</b>	<b>(\$26.05)</b>
<b>Total</b>		<b>(\$26.05)</b>
<b>443195</b>	<b>Instructional and Curriculum</b>	<b>\$26.05</b>
<b>Total</b>		<b>\$26.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BLICK ART MATERIALS	443195	Instructional and Curriculum	\$119.01
	Total		<b>\$119.01</b>
	443195	Instructional and Curriculum	\$484.37
	Total		<b>\$484.37</b>
	443362	Instructional and Curriculum	\$168.04
	Total		<b>\$168.04</b>
	443362	Instructional and Curriculum	\$15.02
	Total		<b>\$15.02</b>
	443362	Instructional and Curriculum	\$1,182.89
	Total		<b>\$1,182.89</b>
	443663	Instructional and Curriculum	\$179.98
	Total		<b>\$179.98</b>
	443663	Instructional and Curriculum	\$84.50
	Total		<b>\$84.50</b>
	443663	Instructional and Curriculum	\$505.74
	Total		<b>\$505.74</b>
	443663	Instructional and Curriculum	\$836.21
	Total		<b>\$836.21</b>
	443663	GENERAL SUPPLIES	\$275.00
		Instructional and Curriculum Lab Furniture	\$1,901.86
	Total		<b>\$2,176.86</b>
	443933	Instructional and Curriculum	\$11.60
	Total		<b>\$11.60</b>
	443933	Instructional and Curriculum	\$12.08
	Total		<b>\$12.08</b>
	443933	Instructional and Curriculum	\$311.45
	Total		<b>\$311.45</b>
	444292	CLASS SUPPLIES - BELLEVUE	\$301.20
	Total		<b>\$301.20</b>
	444292	CLASS SUPPLIES - FLETCHER	\$712.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BLICK ART MATERIALS</b>	<b>Total</b>		<b>\$712.00</b>
	<b>444436</b>	<b>*** Change Description ***</b>	\$64.50
	<b>Total</b>		<b>\$64.50</b>
	<b>444436</b>	<b>ART CLASSROOM SUPPLIES</b>	\$71.21
	<b>Total</b>		<b>\$71.21</b>
	<b>444436</b>	<b>*** Change Description *** Camp Supplies</b>	\$158.10
	<b>Total</b>		<b>\$158.10</b>
	<b>444436</b>	<b>GENERAL SUPPLIE-ART</b>	\$800.73
		<b>Instructional and Curriculum</b>	\$167.54
	<b>Total</b>		<b>\$968.27</b>
	<b>444436</b>	<b>Instructional and Curriculum</b>	(\$0.79)
	<b>Total</b>		<b>(\$0.79)</b>
	<b>444436</b>	<b>Instructional and Curriculum</b>	\$166.39
	<b>Total</b>		<b>\$166.39</b>
	<b>444647</b>	<b>Instructional and Curriculum</b>	\$86.73
	<b>Total</b>		<b>\$86.73</b>
	<b>444647</b>	<b>Instructional and Curriculum</b>	\$776.16
	<b>Total</b>		<b>\$776.16</b>
	<b>444647</b>	<b>GENERAL SUPPLIE-ARCHITECTURE</b>	\$347.20
		<b>Instructional and Curriculum</b>	\$121.68
	<b>Total</b>		<b>\$468.88</b>
	<b>444798</b>	<b>CLASS SUPPLIES - BLICK</b>	\$1,967.10
	<b>Total</b>		<b>\$1,967.10</b>
	<b>444798</b>	<b>GENERAL SUPPLIE-ART</b>	\$0.79
		<b>Instructional and Curriculum</b>	\$40.54
	<b>Total</b>		<b>\$41.33</b>
	<b>444798</b>	<b>CLASS SUPPLIES - BLICK</b>	(\$11.28)
	<b>Total</b>		<b>(\$11.28)</b>
	<b>444798</b>	<b>Instructional and Curriculum</b>	\$48.04
	<b>Total</b>		<b>\$48.04</b>
	<b>444990</b>	<b>Instructional and Curriculum</b>	\$997.92

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BLICK ART MATERIALS</b>	<b>Total</b>		<b>\$997.92</b>
	<b>444990</b>	<b>Instructional and Curriculum</b>	<b>\$523.60</b>
	<b>Total</b>		<b>\$523.60</b>
	<b>445155</b>	<b>CLASS SUPPLIES - MURDOCK</b>	<b>\$232.92</b>
	<b>Total</b>		<b>\$232.92</b>
	<b>445155</b>	<b>GENERAL SUPPLIES - ART</b>	<b>\$2,425.04</b>
		<b>Instructional and Curriculum</b>	<b>\$1,843.49</b>
	<b>Total</b>		<b>\$4,268.53</b>
	<b>445155</b>	<b>CLASS SUPPLIES - BLICK</b>	<b>\$11.28</b>
	<b>Total</b>		<b>\$11.28</b>
	<b>445433</b>	<b>DAVOLI/FLORAL</b>	<b>\$800.36</b>
	<b>Total</b>		<b>\$800.36</b>
	<b>445572</b>	<b>CLASS SUPPLIES - FLETCHER</b>	<b>\$42.60</b>
	<b>Total</b>		<b>\$42.60</b>
	<b>445571</b>	<b>GENERAL SUPPLIES - ART</b>	<b>\$21.43</b>
		<b>Instructional and Curriculum</b>	<b>\$16.29</b>
	<b>Total</b>		<b>\$37.72</b>
	<b>445572</b>	<b>CLASS SUPPLIES - BLICK</b>	<b>\$26.10</b>
	<b>Total</b>		<b>\$26.10</b>
	<b>445728</b>	<b>CLASS SUPPLIES - BLICK</b>	<b>\$25.23</b>
	<b>Total</b>		<b>\$25.23</b>
	<b>445728</b>	<b>DAVOLI/FLORAL</b>	<b>\$39.22</b>
	<b>Total</b>		<b>\$39.22</b>
	<b>445728</b>	<b>Instructional and Curriculum</b>	<b>\$109.71</b>
	<b>Total</b>		<b>\$109.71</b>
	<b>445866</b>	<b>CLASS SUPPLIES - FLETCHER</b>	<b>\$78.68</b>
	<b>Total</b>		<b>\$78.68</b>
	<b>445988</b>	<b>GENERAL SUPPLIES - ART</b>	<b>\$98.54</b>
		<b>Instructional and Curriculum</b>	<b>\$74.90</b>
	<b>Total</b>		<b>\$173.44</b>
	<b>446148</b>	<b>Instructional and Curriculum</b>	<b>\$166.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>BLICK ART MATERIALS</b>	<b>Total</b>		<b>\$166.32</b>
	<b>446148</b>	<b>DAVOLI/FLORAL</b>	<b>\$70.24</b>
	<b>Total</b>		<b>\$70.24</b>
	<b>446148</b>	<b>Instructional and Curriculum</b>	<b>\$728.52</b>
	<b>Total</b>		<b>\$728.52</b>
	<b>446414</b>	<b>DAVOLI/FLORAL</b>	<b>\$31.92</b>
	<b>Total</b>		<b>\$31.92</b>
	<b>446508</b>	<b>CLASS SUPPLIES - MURDOCK</b>	<b>\$204.79</b>
	<b>Total</b>		<b>\$204.79</b>
	<b>446508</b>	<b>CLASS SUPPLIES - FLETCHER</b>	<b>\$158.16</b>
	<b>Total</b>		<b>\$158.16</b>
	<b>446508</b>	<b>Instructional and Curriculum</b>	<b>\$102.75</b>
	<b>Total</b>		<b>\$102.75</b>
	<b>446765</b>	<b>CLASS SUPPLIES - FLETCHER</b>	<b>\$36.84</b>
	<b>Total</b>		<b>\$36.84</b>
	<b>446765</b>	<b>GENERAL SUPPLIES - ART</b>	<b>\$25.63</b>
		<b>Instructional and Curriculum</b>	<b>\$19.49</b>
	<b>Total</b>		<b>\$45.12</b>
	<b>447132</b>	<b>Instructional and Curriculum</b>	<b>\$589.30</b>
	<b>Total</b>		<b>\$589.30</b>
	<b>447473</b>	<b>Furniture Marcus Robotics</b>	<b>\$2,176.86</b>
	<b>Total</b>		<b>\$2,176.86</b>
	<b>447473</b>	<b>Furniture TECC-W for Davis</b>	<b>\$2,101.86</b>
	<b>Total</b>		<b>\$2,101.86</b>
	<b>447725</b>	<b>Instructional and Curriculum</b>	<b>\$418.46</b>
	<b>Total</b>		<b>\$418.46</b>
	<b>448404</b>	<b>Instructional and Curriculum</b>	<b>\$8.54</b>
	<b>Total</b>		<b>\$8.54</b>
	<b>448404</b>	<b>Instructional and Curriculum</b>	<b>\$17.40</b>
	<b>Total</b>		<b>\$17.40</b>
	<b>448504</b>	<b>Instructional and Curriculum</b>	<b>\$6,135.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BLICK ART MATERIALS**

	<b>Total</b>		<b>\$6,135.00</b>
<b>Total</b>			<b>\$92,403.39</b>

<b>BLOCKER, SUSAN JANE</b>	<b>445156</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$36.34</b>
		<b>GENERAL SUPPLIES</b>	<b>\$303.66</b>

	<b>Total</b>		<b>\$340.00</b>
<b>Total</b>			<b>\$340.00</b>

<b>BLUE MESA GRILL</b>	<b>438410</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$114.60</b>
		<b>Food - Meals, Meeting and FCS</b>	<b>\$540.00</b>

	<b>Total</b>		<b>\$654.60</b>
	<b>439004</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,744.60</b>

	<b>Total</b>		<b>\$1,744.60</b>
<b>Total</b>			<b>\$2,399.20</b>

<b>BLUE SKY HOSPITALITY</b>	<b>447133</b>	<b>Athletics</b>	<b>\$3,112.00</b>
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	<b>Total</b>		<b>\$3,112.00</b>
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<b>Total</b>			<b>\$3,112.00</b>
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<b>BLUE, TOSHIA</b>	<b>433542</b>	<b>Game Officials</b>	<b>\$135.00</b>
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	<b>Total</b>		<b>\$135.00</b>
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	<b>434632</b>	<b>OFFICIALS</b>	<b>\$135.00</b>
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	<b>Total</b>		<b>\$135.00</b>
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	<b>434904</b>	<b>Game Officials</b>	<b>\$150.00</b>
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		<b>MISC CONTR SERV-VOLLEYBALL</b>	<b>\$110.00</b>
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	<b>Total</b>		<b>\$260.00</b>
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	<b>435309</b>	<b>Game Officials</b>	<b>\$110.00</b>
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		<b>MISC CONTR SERV-VOLLEYBALL</b>	<b>\$135.00</b>
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	<b>Total</b>		<b>\$245.00</b>
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	<b>435613</b>	<b>Game Officials</b>	<b>\$105.00</b>
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	<b>Total</b>		<b>\$105.00</b>
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	<b>436123</b>	<b>Game Officials</b>	<b>\$110.00</b>
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	<b>Total</b>		<b>\$110.00</b>
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	<b>436498</b>	<b>Game Officials</b>	<b>\$110.00</b>
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	<b>Total</b>		<b>\$110.00</b>
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	<b>436498</b>	<b>Game Officials</b>	<b>\$65.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BLUE, TOSHIA

**Total** **\$65.00**

**448670**      **Athletics**      \$140.00

**Total** **\$140.00**

**Total** **\$1,305.00**

**BLUEHOST INC**      **435310**      **Telecommunications**      \$187.13

**WATER**      \$124.75

**Total** **\$311.88**

**444648**      **Telecommunications**      \$143.93

**WATER**      \$95.95

**Total** **\$239.88**

**Total** **\$551.76**

**BLUEM, ROBIN**      **440713**      **Refunds**      \$11.15

**Total** **\$11.15**

**Total** **\$11.15**

**BLX GROUP LLC**      **434905**      **Professional Services**      \$16,000.00

**Total** **\$16,000.00**

**445867**      **Professional Services-Romo**      \$1,000.00

**Total** **\$1,000.00**

**446509**      **Professional Services-Lasseigne**      \$1,000.00

**Total** **\$1,000.00**

**Total** **\$18,000.00**

**BMI SUPPLY**      **448671**      **Performing and Fine Arts**      \$1,741.00

**Total** **\$1,741.00**

**Total** **\$1,741.00**

**BMI-BUSINESS MACHINE**      **433673**      **Maintenance Renewal**      \$375.00

**Total** **\$375.00**

**Total** **\$375.00**

**BOARD AND BRUSH**      **440714**      **Staff Team Building**      \$1,750.00

**Total** **\$1,750.00**

**437799**      **CSS Professional Development**      \$816.00

**Total** **\$816.00**

**438411**      **Health Services**      \$856.00

**LEWISVILLE ISD CHECK REGISTER**  
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BOARD AND BRUSH	Total		\$856.00
Total			\$3,422.00
BOATMAN,KIMBERLY,L.	441859	Travel	\$303.00
	Total		\$303.00
Total			\$303.00
BOB BULLOCK TX STATE	442279	Travel	\$742.00
	Total		\$742.00
Total			\$742.00
BOBB, AUBREION	437232	Game Officials	\$135.00
	Total		\$135.00
	439313	Game Officials	\$70.00
	Total		\$70.00
	439756	Game Officials	\$115.00
	Total		\$115.00
	439941	Game Officials	\$135.00
	Total		\$135.00
	440715	Game Officials	\$70.00
	Total		\$70.00
	440715	Game Officials	\$135.00
	Total		\$135.00
Total			\$660.00
BOBBY FRITZ WELDING	434752	2P-FMHS-39614-SOFTBALL BLEACHER REPAIR	\$1,322.10
	Total		\$1,322.10
	434752	2T-TCHS-39033-REBUILD RAILING IN STUDENT PARKING	\$2,315.00
	Total		\$2,315.00
	434752	2R-FSC-DC-INSTALL COVERS OVER OLD PNEU LIFTS	\$1,880.00
	Total		\$1,880.00
	436499	2T - HHS - 40597 - REMOVE PRODUCT MACHINE FROM RR	\$760.00
	Total		\$760.00



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<b>BOBBY FRITZ WELDING</b>	<b>436499</b>	<b>2P-PTE-41817-REPAIR ALUMINUM DRAIN COVER FOR STEA</b>	<b>\$472.50</b>
	<b>Total</b>		<b>\$472.50</b>
	<b>436499</b>	<b>2T-CRE-42206-REPAIR VAULT LIDS</b>	<b>\$1,923.00</b>
	<b>Total</b>		<b>\$1,923.00</b>
	<b>439005</b>	<b>WELDING SRV SUPP - Morningside BBALL Goal Replace</b>	<b>\$922.50</b>
	<b>Total</b>		<b>\$922.50</b>
	<b>439150</b>	<b>6S-LHSBB-40714-SCREEN FRAME FOR DUGOUT NETS</b>	<b>\$5,734.00</b>
	<b>Total</b>		<b>\$5,734.00</b>
	<b>439150</b>	<b>2T-HHS-46316-REBUILD NEW DOORS FOR FIRE VAULT</b>	<b>\$2,742.45</b>
	<b>Total</b>		<b>\$2,742.45</b>
	<b>440177</b>	<b>2Q - Facility Services Center Shed Cover</b>	<b>\$21,947.50</b>
		<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$5,608.55</b>
	<b>Total</b>		<b>\$27,556.05</b>
	<b>440716</b>	<b>2R-SOE-49119-REPAIR DAMAGED GATE ON BUS LOOP</b>	<b>\$2,808.58</b>
	<b>Total</b>		<b>\$2,808.58</b>
	<b>440716</b>	<b>2P-MHS-46265-STAINLESS RAIL REPAIR IN ARENA</b>	<b>\$440.00</b>
	<b>Total</b>		<b>\$440.00</b>
	<b>443363</b>	<b>6S-LHSS-53379-INSTALL HANDRAILS TO SOUTH RAMP</b>	<b>\$4,784.10</b>
	<b>Total</b>		<b>\$4,784.10</b>
	<b>445868</b>	<b>Construction Services - Ag Barn</b>	<b>\$3,004.20</b>
	<b>Total</b>		<b>\$3,004.20</b>
	<b>445868</b>	<b>Construction Services - Ag Barn</b>	<b>\$1,997.50</b>
	<b>Total</b>		<b>\$1,997.50</b>
	<b>447639</b>	<b>2T-THE-60619-REPL HINGES ON GATES AND REHANG</b>	<b>\$2,253.20</b>
	<b>Total</b>		<b>\$2,253.20</b>
	<b>447639</b>	<b>2T-TEACCE-60618-REPL HINGES, REWELD GATE ON POST</b>	<b>\$937.50</b>

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<b>BOBBY FRITZ WELDING</b>	<b>Total</b>		<b>\$937.50</b>
	<b>447639</b>	<b>2T-HHS-60368-WELD BRACE AND HANDRAILS</b>	<b>\$1,492.50</b>
	<b>Total</b>		<b>\$1,492.50</b>
	<b>447639</b>	<b>2T-TCHS-60374-WELD BRACE AND HANDRAIL ON BAND</b>	<b>\$972.00</b>
	<b>Total</b>		<b>\$972.00</b>
	<b>447639</b>	<b>2P-MHS-61415-REPAIR RAILING IN ARENA</b>	<b>\$1,078.00</b>
	<b>Total</b>		<b>\$1,078.00</b>
	<b>447726</b>	<b>2T-HHSS-55613-REPAIR HANDRAILS HOMESIDE BLEACHER</b>	<b>\$1,801.25</b>
	<b>Total</b>		<b>\$1,801.25</b>
<b>Total</b>			<b>\$67,196.43</b>
<b>BOBCAT COMPANY</b>	<b>444071</b>	<b>6S - GRDS - 52411 - PM TRACTORS T66 AND T67</b>	<b>\$522.75</b>
	<b>Total</b>		<b>\$522.75</b>
<b>Total</b>			<b>\$522.75</b>
<b>BOCAL MAJORITY BASSO</b>	<b>433858</b>	<b>Performing and Fine Arts</b>	<b>\$290.00</b>
	<b>Total</b>		<b>\$290.00</b>
	<b>433858</b>	<b>Performing and Fine Arts</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>435311</b>	<b>Performing and Fine Arts</b>	<b>\$129.00</b>
	<b>Total</b>		<b>\$129.00</b>
	<b>435311</b>	<b>Instructional and Curriculum</b>	<b>\$615.00</b>
	<b>Total</b>		<b>\$615.00</b>
	<b>435614</b>	<b>Performing and Fine Arts</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>436756</b>	<b>Performing and Fine Arts</b>	<b>\$550.00</b>
	<b>Total</b>		<b>\$550.00</b>
	<b>438557</b>	<b>Performing and Fine Arts</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>442471</b>	<b>Performing and Fine Arts</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>

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BOCAL MAJORITY BASSO	442653	Performing and Fine Arts	\$35.00
	Total		<b>\$35.00</b>
	442653	Performing and Fine Arts	\$85.00
	Total		<b>\$85.00</b>
	443364	Performing and Fine Arts	\$124.00
	Total		<b>\$124.00</b>
	445729	Instrument repair - Estimate # 1852	\$525.00
	Total		<b>\$525.00</b>
	445729	Oboe and Bassoon maintenance and repairs	\$270.00
	Total		<b>\$270.00</b>
	446510	Estimate 1838 Fox Bocal	\$1,398.00
	Total		<b>\$1,398.00</b>
Total			<b>\$4,446.00</b>
BOEDING, STEPHEN	434753	Game Officials	\$125.00
	Total		<b>\$125.00</b>
Total			<b>\$125.00</b>
BOEHM, JORDAN	437565	Athletics	\$261.25
	Total		<b>\$261.25</b>
	439151	Athletics	\$191.25
	Total		<b>\$191.25</b>
Total			<b>\$452.50</b>
BOGGS, KRISTIAN	437566	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
Total			<b>\$116.00</b>
BOLCHAZY CARDUCCI PU	442984	Instructional and Curriculum - SANTOS	\$78.27
	Total		<b>\$78.27</b>
Total			<b>\$78.27</b>
BOLLINGER, JEANA	440717	Refunds	\$74.50
	Total		<b>\$74.50</b>
Total			<b>\$74.50</b>
BONNER, WELDON H	178419	Reimbursements	\$45.92
	Total		<b>\$45.92</b>

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BONNER, WELDON H	178459	Reimbursements	\$45.92
	Total		<b>\$45.92</b>
	178712	Reimbursements	\$99.24
	Total		<b>\$99.24</b>
Total			<b>\$191.08</b>
BONNETT, DIANA	434633	Reimbursements	\$41.67
	Total		<b>\$41.67</b>
Total			<b>\$41.67</b>
BOOM LEARNING	446271	Special Education	\$2,038.40
	Total		<b>\$2,038.40</b>
Total			<b>\$2,038.40</b>
BOONE, DERRICK	438549	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	439936	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	440718	Game Officials	\$175.00
	Total		<b>\$175.00</b>
Total			<b>\$435.00</b>
BOOPATHI, KIRUBAKAR	435312	Kirubakaran Boopathi	\$510.00
	Total		<b>\$510.00</b>
Total			<b>\$510.00</b>
BOOSTER ENTERPRISES	444293	Fundraising - Boosterthon Deposit	\$2,000.00
	Total		<b>\$2,000.00</b>
	446272	Fundraising	\$2,000.00
	Total		<b>\$2,000.00</b>
Total			<b>\$4,000.00</b>
BOOTH, BENJAMIN N	440719	Game Officials	\$80.00
	Total		<b>\$80.00</b>
	445157	Game Officials	\$235.00
	Total		<b>\$235.00</b>
Total			<b>\$315.00</b>
BOREL, DAVID	436897	Reimbursements	\$180.00

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BOREL, DAVID	Total		\$180.00
Total			\$180.00
BOROVINA, KIMBERLEA	437567	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
BOSKER , JAMES C	435313	Sept 2021 Mileage-Bosker	\$57.12
	Total		\$57.12
	445158	April 2022 mileage-Bosker	\$69.62
	Total		\$69.62
Total			\$126.74
BOSMA, SOPHIA	445159	Awards, Trophies, Plaques and Promotional Products	\$4,500.00
	Total		\$4,500.00
Total			\$4,500.00
BOSTON JR, CLARENCE	440720	Game Officials	\$145.00
	Total		\$145.00
	440720	Game Officials	\$90.00
	Total		\$90.00
	441209	Game Officials	\$95.00
	Total		\$95.00
Total			\$330.00
BOSWELL HIGH SCHOOL	434148	Athletics	\$525.00
	Total		\$525.00
	434148	Athletics	\$525.00
	Total		\$525.00
Total			\$1,050.00
BOTANICAL RESEARCH	444799	Field Trips	\$609.00
		TRAVEL & SUBSIST-NON EMPLOYEES	\$135.00
	Total		\$744.00
Total			\$744.00
BOTHUN, GARY R	435615	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00

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BOUGHTON, AMY J	437233	Travel/ADMIN	\$105.00
	Total		<b>\$105.00</b>
	440721	Travel	\$933.34
	Total		<b>\$933.34</b>
	442143	Reimbursements	\$255.49
	Total		<b>\$255.49</b>
	445869	Reimbursements	\$192.69
	Total		<b>\$192.69</b>
	446766	Travel	\$379.15
	Total		<b>\$379.15</b>
Total			<b>\$1,865.67</b>
BOUGHTON, RICHARD	433859	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434360	Game Officials	\$85.00
		MISC CONTR SERV-FOOTBALL	\$130.00
	Total		<b>\$215.00</b>
	434754	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434906	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	435314	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	436124	Game Officials	\$195.00
	Total		<b>\$195.00</b>
Total			<b>\$940.00</b>
BOUND TO STAY BOUND	180582	Books	\$668.90
	Total		<b>\$668.90</b>
	180582	Instructional and Curriculum	\$2,003.23
	Total		<b>\$2,003.23</b>
	181059	Books	\$134.11
	Total		<b>\$134.11</b>

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BOUND TO STAY BOUND	181294	Students reading books	\$715.19
	Total		<b>\$715.19</b>
	181532	Instructional and Curriculum	\$861.60
	Total		<b>\$861.60</b>
	181532	Instructional and Curriculum	\$20.38
	Total		<b>\$20.38</b>
	182051	Instructional and Curriculum	\$13.29
	Total		<b>\$13.29</b>
	182107	Students reading books	\$281.59
	Total		<b>\$281.59</b>
	182107	Instructional and Curriculum	\$75.92
	Total		<b>\$75.92</b>
Total			<b>\$4,774.21</b>
BOURNE, MICHAEL	441860	Game Officials	\$95.00
	Total		<b>\$95.00</b>
Total			<b>\$95.00</b>
BOUSQUET, CHANTAL, M	433860	Reimbursements	\$6.05
	Total		<b>\$6.05</b>
	443664	Reimbursements	\$41.30
	Total		<b>\$41.30</b>
Total			<b>\$47.35</b>
BOUTWELL, JEFF	445573	Game Officials	\$204.00
	Total		<b>\$204.00</b>
	445573	Game Officials	\$204.00
	Total		<b>\$204.00</b>
Total			<b>\$408.00</b>
BOWDEN, MARK	433543	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	433861	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	433861	Game Officials	\$135.00

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<b>BOWDEN, MARK</b>	<b>Total</b>		<b>\$135.00</b>
	<b>434361</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>434755</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>434907</b>	<b>Game Officials</b>	<b>\$95.00</b>
		<b>MISC CONTR SERV-VOLLEYBALL</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$190.00</b>
	<b>435315</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>436125</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>436343</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>436500</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>436757</b>	<b>Game Officials</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$1,445.00</b>
<b>BOWDEN, RUSTY</b>	<b>433674</b>	<b>Game Officials</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>435316</b>	<b>Game Officials</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>436898</b>	<b>Game Officials</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
<b>Total</b>			<b>\$450.00</b>
<b>BOWEN, KIMBERLY</b>	<b>436899</b>	<b>Refunds - BOWEN</b>	<b>\$6.00</b>
	<b>Total</b>		<b>\$6.00</b>
<b>Total</b>			<b>\$6.00</b>
<b>BOWES, AMANDA</b>	<b>437568</b>	<b>Reimbursements</b>	<b>\$116.00</b>
	<b>Total</b>		<b>\$116.00</b>



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<b>Total</b>			<b>\$116.00</b>
<b>BOWLING, KATHERINE</b>	<b>441375</b>	<b>Reimbursements</b>	<b>\$1,085.65</b>
	<b>Total</b>		<b>\$1,085.65</b>
<b>Total</b>			<b>\$1,085.65</b>
<b>BOWLING, LISA</b>	<b>440373</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
<b>BOY SCOUT PACK 749</b>	<b>444800</b>	<b>GB Customer ID 465 Bill #2872</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>BOYER, CASSIDY A</b>	<b>433862</b>	<b>Reimbursements</b>	<b>\$116.92</b>
	<b>Total</b>		<b>\$116.92</b>
	<b>435899</b>	<b>Reimbursements</b>	<b>\$150.13</b>
	<b>Total</b>		<b>\$150.13</b>
	<b>439006</b>	<b>Reimbursements</b>	<b>\$128.80</b>
	<b>Total</b>		<b>\$128.80</b>
	<b>439533</b>	<b>Reimbursements</b>	<b>\$147.90</b>
	<b>Total</b>		<b>\$147.90</b>
	<b>440374</b>	<b>Reimbursements</b>	<b>\$81.70</b>
	<b>Total</b>		<b>\$81.70</b>
	<b>441861</b>	<b>Reimbursements</b>	<b>\$45.22</b>
	<b>Total</b>		<b>\$45.22</b>
	<b>443665</b>	<b>Reimbursements</b>	<b>\$422.08</b>
	<b>Total</b>		<b>\$422.08</b>
	<b>446907</b>	<b>Reimbursements</b>	<b>\$448.00</b>
	<b>Total</b>		<b>\$448.00</b>
<b>Total</b>			<b>\$1,540.75</b>
<b>BPA - BUSINESS PROFE</b>	<b>437801</b>	<b>Memberships-Registrations</b>	<b>\$220.00</b>
	<b>Total</b>		<b>\$220.00</b>
	<b>438837</b>	<b>Memberships-Registrations</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>441051</b>	<b>STUDENT TRAVEL-BUSINESS &amp; FINA</b>	<b>\$490.00</b>

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BPA - BUSINESS PROFE	441051	Travel BPA State Competition	\$70.00
	Total		<b>\$560.00</b>
	441051	Memberships-Registrations Hebron BPA	\$70.00
		STUDENT TRAVEL-BUSINESS & FINA	\$560.00
	Total		<b>\$630.00</b>
	441376	Memberships-Registrations	\$200.00
	Total		<b>\$200.00</b>
	441492	Memberships-Registrations	\$242.00
	Total		<b>\$242.00</b>
	Total		<b>\$2,052.00</b>
BPI STAFFING	434756	Child Nutrition	\$295.87
	Total		<b>\$295.87</b>
	434756	Child Nutrition	\$450.45
	Total		<b>\$450.45</b>
	435616	Child Nutrition	\$368.23
	Total		<b>\$368.23</b>
	435616	Child Nutrition	\$100.10
	Total		<b>\$100.10</b>
	435616	Child Nutrition	\$200.20
	Total		<b>\$200.20</b>
	435616	Child Nutrition	\$390.39
	Total		<b>\$390.39</b>
	438012	Child Nutrition	\$258.12
	Total		<b>\$258.12</b>
	438012	Child Nutrition	\$344.63
	Total		<b>\$344.63</b>
	438012	Child Nutrition	\$100.10
	Total		<b>\$100.10</b>
	438558	Child Nutrition	\$434.15
	Total		<b>\$434.15</b>
	439152	Child Nutrition	\$334.19

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**BPI STAFFING**

	<b>Total</b>		<b>\$334.19</b>
	<b>439152</b>	<b>Child Nutrition</b>	<b>\$398.97</b>
	<b>Total</b>		<b>\$398.97</b>
	<b>439534</b>	<b>Child Nutrition</b>	<b>\$193.77</b>
	<b>Total</b>		<b>\$193.77</b>
	<b>439942</b>	<b>Child Nutrition</b>	<b>\$171.60</b>
	<b>Total</b>		<b>\$171.60</b>
	<b>440045</b>	<b>Child Nutrition</b>	<b>\$102.25</b>
	<b>Total</b>		<b>\$102.25</b>
	<b>440045</b>	<b>Child Nutrition</b>	<b>\$343.20</b>
	<b>Total</b>		<b>\$343.20</b>
<b>Total</b>			<b>\$4,486.22</b>
<b>BRABEC, JENNIFER, E.</b>	<b>436501</b>	<b>Reimbursements</b>	<b>\$11.99</b>
	<b>Total</b>		<b>\$11.99</b>
	<b>436501</b>	<b>Reimbursements</b>	<b>\$17.99</b>
	<b>Total</b>		<b>\$17.99</b>
<b>Total</b>			<b>\$29.98</b>
<b>BRACKIN, RONDA, J.</b>	<b>447474</b>	<b>Travel</b>	<b>\$6.55</b>
	<b>Total</b>		<b>\$6.55</b>
<b>Total</b>			<b>\$6.55</b>
<b>BRADLEY, JESSICA A</b>	<b>434757</b>	<b>Jessica A Bradley</b>	<b>\$365.00</b>
	<b>Total</b>		<b>\$365.00</b>
<b>Total</b>			<b>\$365.00</b>
<b>BRADLEY, MITCHELL</b>	<b>438143</b>	<b>Game Officials</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>439535</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>439535</b>	<b>Game Officials</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>439757</b>	<b>Game Officials</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BRADLEY, MITCHELL	440178	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	440178	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	440583	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	440583	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	440722	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	441052	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$1,190.00</b>
BRADLEY, TESSA	443196	Refunds	\$25.00
	Total		<b>\$25.00</b>
Total			<b>\$25.00</b>
BRANCH, CHALISA D	435317	STUDENT MEAL ADVANCES	\$1,599.00
	Total		<b>\$1,599.00</b>
	437484	Reimbursements	\$123.00
	Total		<b>\$123.00</b>
Total			<b>\$1,722.00</b>
BRAND, DONNA J	443197	Travel	\$7.49
	Total		<b>\$7.49</b>
	447367	Travel	\$57.74
	Total		<b>\$57.74</b>
Total			<b>\$65.23</b>
BRANDED1ST.COM	433863	PPE*** Change Description ***	\$404.04
	Total		<b>\$404.04</b>
	435318	PPE	\$224.50
	Total		<b>\$224.50</b>
	438412	Awards, Trophies, Plaques and Promotional Products	\$499.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BRANDED1ST.COM

	<b>Total</b>		<b>\$499.25</b>
	<b>441708</b>	<b>Covid supplies</b>	<b>\$238.50</b>
	<b>Total</b>		<b>\$238.50</b>
<b>Total</b>			<b>\$1,366.29</b>
<b>BRANDEWIE, JENNIFER,</b>	<b>436900</b>	<b>Reimbursements</b>	<b>\$645.32</b>
	<b>Total</b>		<b>\$645.32</b>
<b>Total</b>			<b>\$645.32</b>
<b>BRANDON, DION T</b>	<b>440673</b>	<b>STUDENT MEAL ADVANCES</b>	<b>\$1,392.00</b>
	<b>Total</b>		<b>\$1,392.00</b>
	<b>441493</b>	<b>Reimbursements</b>	<b>\$116.00</b>
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$1,508.00</b>
<b>BRANSON, STEPHANIE</b>	<b>433274</b>	<b>Reimbursements</b>	<b>\$125.10</b>
	<b>Total</b>		<b>\$125.10</b>
	<b>436758</b>	<b>Reimbursements</b>	<b>\$136.81</b>
	<b>Total</b>		<b>\$136.81</b>
	<b>436758</b>	<b>Reimbursements</b>	<b>\$120.23</b>
	<b>Total</b>		<b>\$120.23</b>
	<b>437802</b>	<b>Reimbursements</b>	<b>\$157.98</b>
	<b>Total</b>		<b>\$157.98</b>
	<b>440179</b>	<b>Reimbursements</b>	<b>\$110.43</b>
	<b>Total</b>		<b>\$110.43</b>
	<b>443365</b>	<b>Reimbursements</b>	<b>\$259.27</b>
	<b>Total</b>		<b>\$259.27</b>
<b>Total</b>			<b>\$909.82</b>
<b>BRANSTETTER, JEREMY</b>	<b>435900</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
<b>BRASBERGER, ANTHONY,</b>	<b>433275</b>	<b>Travel</b>	<b>\$45.64</b>
	<b>Total</b>		<b>\$45.64</b>
	<b>435901</b>	<b>Travel</b>	<b>\$84.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BRASBERGER, ANTHONY,	Total		\$84.81
	438413	Travel	\$72.24
	Total		\$72.24
	440723	Travel	\$58.84
	Total		\$58.84
	443198	Travel	\$78.44
	Total		\$78.44
	445160	Travel	\$104.13
	Total		\$104.13
	447885	Travel	\$101.21
	Total		\$101.21
Total		\$545.31	
BRAUER, RICARDO	439314	Game Officials	\$125.00
	Total		\$125.00
	440724	Game Officials	\$80.00
	Total		\$80.00
	442985	Game Officials	\$170.00
	Total		\$170.00
	444437	Game Officials	\$125.00
	Total		\$125.00
	445161	Game Officials	\$125.00
	Total		\$125.00
	445161	Game Officials	\$235.00
	Total		\$235.00
	445161	Game Officials	\$125.00
	Total		\$125.00
	445574	Game Officials	\$29.25
		MISC CONTR SERV-GIRLS SOCCER	\$205.75
	Total		\$235.00
	445574	Game Officials	\$125.00
	Total		\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BRAUER, RICARDO	445574	Game Officials	\$53.00
		MISC CONTR SERV-GIRLS SOCCER	\$72.00
	Total		\$125.00
	446767	Athletics	\$125.00
	Total		\$125.00
	446767	Athletics	\$70.00
	Total		\$70.00
Total			\$1,665.00
BRAUN, NATASHA, M.	439007	Travel-Braun, N.	\$101.54
	Total		\$101.54
Total			\$101.54
BRAUN, TAMI	434149	Reimbursements	\$59.70
	Total		\$59.70
	438559	Reimbursements	\$120.00
	Total		\$120.00
Total			\$179.70
BRAZEAL, CORY	437119	Game Officials	\$145.00
	Total		\$145.00
	437569	Game Officials	\$90.00
	Total		\$90.00
	438144	Game Officials	\$145.00
	Total		\$145.00
	438560	Game Officials	\$165.00
	Total		\$165.00
	441210	Game Officials	\$90.00
	Total		\$90.00
Total			\$635.00
BRAZELL, BRETT D	439008	Travel-Brazell, B	\$76.26
	Total		\$76.26
Total			\$76.26
BRAZIL, BRIAN	436126	Reimbursements	\$232.96
	Total		\$232.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BRAZIL, BRIAN	438414	Travel/ADMIN-HHS	\$418.34
	Total		<b>\$418.34</b>
	446659	Athletics	\$394.87
	Total		<b>\$394.87</b>
<b>Total</b>			<b>\$1,046.17</b>
BREAKOUT EDU	178759	Instructional and Curriculum	\$99.00
	Total		<b>\$99.00</b>
	178800	Instructional and Curriculum	\$575.00
	Total		<b>\$575.00</b>
	178847	Instructional and Curriculum GT	\$99.00
	Total		<b>\$99.00</b>
	178847	INDIVIDUAL PLATFORM ACCESS FOR INDIVIDUAL	\$99.00
	Total		<b>\$99.00</b>
	178979	Instructional and Curriculum	\$99.00
	Total		<b>\$99.00</b>
	179108	Technology-(MAGIC)	\$99.00
	Total		<b>\$99.00</b>
	179349	Instructional and Curriculum	\$99.00
	Total		<b>\$99.00</b>
	179448	Instructional and Curriculum	\$99.00
	Total		<b>\$99.00</b>
	180166	Instructional and Curriculum	\$99.00
	Total		<b>\$99.00</b>
	180322	Technology - (General)	\$99.00
	Total		<b>\$99.00</b>
	180322	Instructional and Curriculum	\$99.00
	Total		<b>\$99.00</b>
	180362	Instructional and Curriculum	\$99.00
	Total		<b>\$99.00</b>
	180468	Memberships-Registrations	\$99.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BREAKOUT EDU**

	<b>Total</b>		<b>\$99.00</b>
	<b>180755</b>	<b>Instructional and Curriculum - APPERSON</b>	<b>\$258.00</b>
	<b>Total</b>		<b>\$258.00</b>
	<b>181107</b>	<b>TEACHING SUPPLIES</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>181239</b>	<b>Instructional and Curriculum</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>181576</b>	<b>Instructional and Curriculum</b>	<b>\$220.00</b>
	<b>Total</b>		<b>\$220.00</b>
<b>Total</b>			<b>\$2,439.00</b>
<b>BREEDEN, CALEB C</b>	<b>436901</b>	<b>Reimbursements</b>	<b>\$125.02</b>
	<b>Total</b>		<b>\$125.02</b>
<b>Total</b>			<b>\$125.02</b>
<b>BREESE, MARK</b>	<b>435617</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>436127</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$215.00</b>
<b>BREKHUS, KARIN</b>	<b>437570</b>	<b>Reimbursements</b>	<b>\$116.00</b>
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
<b>BREM, TAYLOR, N.</b>	<b>446660</b>	<b>Travel-AVID SI June 13-15t</b>	<b>\$185.21</b>
	<b>Total</b>		<b>\$185.21</b>
<b>Total</b>			<b>\$185.21</b>
<b>BREMONT, ZEYDA</b>	<b>448140</b>	<b>Zeyda Bremont</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>BREWER, COREY</b>	<b>436344</b>	<b>Security</b>	<b>\$337.50</b>
	<b>Total</b>		<b>\$337.50</b>
	<b>436759</b>	<b>Security</b>	<b>\$337.50</b>
	<b>Total</b>		<b>\$337.50</b>
<b>Total</b>			<b>\$675.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BRIARHILL CHOIR BOOS	442866	Performing and Fine Arts	\$110.00
	Total		<b>\$110.00</b>
Total			<b>\$110.00</b>
BRICE, CRYSTAL	446768	Refunds	\$37.20
	Total		<b>\$37.20</b>
Total			<b>\$37.20</b>
BRICENO ROJAS, NAYHA	444801	Travel	\$5.21
	Total		<b>\$5.21</b>
	446149	Travel	\$13.22
	Total		<b>\$13.22</b>
	447475	Travel	\$23.28
	Total		<b>\$23.28</b>
Total			<b>\$41.71</b>
BRIDGEPORT CHAMBER	444072	Memberships-Registrations	\$50.00
	Total		<b>\$50.00</b>
Total			<b>\$50.00</b>
BRIDGES, ANSLEY E	444438	Reimbursements	\$76.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$235.96
	Total		<b>\$311.96</b>
Total			<b>\$311.96</b>
BRIDGES, JEFF A	442986	Travel	\$656.75
	Total		<b>\$656.75</b>
Total			<b>\$656.75</b>
BRIDGES, JULIA	440584	Refunds	\$15.00
	Total		<b>\$15.00</b>
Total			<b>\$15.00</b>
BRIDGES, MEGAN	444649	Megan Bridges	\$79.50
	Total		<b>\$79.50</b>
Total			<b>\$79.50</b>
BRIDLEWOOD ELEMENTAR	446908	Reimbursements	\$500.00
	Total		<b>\$500.00</b>
Total			<b>\$500.00</b>
BRIGGS, YOLANDA	447259	TUITION AND FEE-LISD SUMMER DA	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BRIGGS, YOLANDA	447259	Yolanda Briggs	\$160.00
	<b>Total</b>		<b>\$235.00</b>
<b>Total</b>			<b>\$235.00</b>
BRIM, AMANDA C	433418	Reimbursements	\$25.03
	<b>Total</b>		<b>\$25.03</b>
	441494	Reimbursements	\$1,430.99
	<b>Total</b>		<b>\$1,430.99</b>
	447727	Reimbursements	\$1,962.37
	<b>Total</b>		<b>\$1,962.37</b>
	448252	Reimbursements	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$3,538.39</b>
BRINKS INC	434150	MISC CONTR SERV-FOOD SERVICE	\$4,368.30
		MISC CONTR SERV-GENERAL	\$3,290.34
		Professional Services	\$1,077.93
	<b>Total</b>		<b>\$8,736.57</b>
	435618	MISC CONTR SERV-FOOD SERVICE	\$5,535.76
		Professional Services	\$5,535.75
	<b>Total</b>		<b>\$11,071.51</b>
	436902	MISC CONTR SERV-FOOD SERVICE	\$5,846.95
		Professional Services	\$5,846.96
	<b>Total</b>		<b>\$11,693.91</b>
	438561	MISC CONTR SERV-FOOD SERVICE	\$4,845.10
		Professional Services	\$4,845.11
	<b>Total</b>		<b>\$9,690.21</b>
	439536	MISC CONTR SERV-FOOD SERVICE	\$3,753.71
		Professional Services	\$3,753.72
	<b>Total</b>		<b>\$7,507.43</b>
	441053	MISC CONTR SERV-FOOD SERVICE	\$3,615.91
		Professional Services	\$3,615.91
	<b>Total</b>		<b>\$7,231.82</b>
	442280	MISC CONTR SERV-FOOD SERVICE	\$4,133.72
		Professional Services	\$4,133.71

**LEWISVILLE ISD CHECK REGISTER**  
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BRINKS INC

<b>Total</b>		<b>\$8,267.43</b>
<b>443934</b>	<b>MISC CONTR SERV-FOOD SERVICE</b>	\$4,482.69
	<b>Professional Services</b>	\$4,482.69
<b>Total</b>		<b>\$8,965.38</b>
<b>444991</b>	<b>MISC CONTR SERV-FOOD SERVICE</b>	\$7,003.58
	<b>Professional Services</b>	\$7,003.58
<b>Total</b>		<b>\$14,007.16</b>
<b>446273</b>	<b>MISC CONTR SERV-FOOD SERVICE</b>	\$6,601.28
	<b>Professional Services</b>	\$6,601.28
<b>Total</b>		<b>\$13,202.56</b>
<b>447134</b>	<b>MISC CONTR SERV-FOOD SERVICE</b>	\$1,294.51
	<b>Professional Services</b>	\$1,294.51
<b>Total</b>		<b>\$2,589.02</b>
<b>447886</b>	<b>MISC CONTR SERV-FOOD SERVICE</b>	\$484.43
	<b>Professional Services</b>	\$484.42
<b>Total</b>		<b>\$968.85</b>

<b>Total</b>		<b>\$103,931.85</b>
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<b>BRISENO, NIKKI R</b>	<b>437485</b>	<b>Reimbursements</b>	\$39.76
<b>Total</b>			<b>\$39.76</b>
	<b>439537</b>	<b>Reimbursements</b>	\$205.00
<b>Total</b>			<b>\$205.00</b>
	<b>447728</b>	<b>Athletics</b>	\$175.00
<b>Total</b>			<b>\$175.00</b>

<b>Total</b>		<b>\$419.76</b>
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<b>BRIZUELA, ALEXANDER,</b>	<b>443366</b>	<b>Feb 2022 Mileage-Brizuela</b>	\$11.17
<b>Total</b>			<b>\$11.17</b>
	<b>443366</b>	<b>March 2022 Mileage-Brizuela</b>	\$20.65
<b>Total</b>			<b>\$20.65</b>
	<b>446511</b>	<b>May 2022 Mileage-Brizuela</b>	\$34.92
<b>Total</b>			<b>\$34.92</b>
	<b>446511</b>	<b>April 2022 Mileage-Brizuela</b>	\$28.43
<b>Total</b>			<b>\$28.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$95.17</b>
<b>BROCK, SARA, R.</b>	<b>434362</b>	<b>Reimbursements</b>	<b>\$181.38</b>
	<b>Total</b>		<b>\$181.38</b>
<b>Total</b>			<b>\$181.38</b>
<b>BROHMER, HEATHER</b>	<b>433864</b>	<b>Reimbursements</b>	<b>\$150.37</b>
	<b>Total</b>		<b>\$150.37</b>
	<b>435902</b>	<b>Reimbursements</b>	<b>\$168.94</b>
	<b>Total</b>		<b>\$168.94</b>
	<b>437803</b>	<b>Reimbursements</b>	<b>\$163.24</b>
	<b>Total</b>		<b>\$163.24</b>
	<b>439538</b>	<b>Reimbursements</b>	<b>\$135.58</b>
	<b>Total</b>		<b>\$135.58</b>
	<b>440375</b>	<b>Reimbursements</b>	<b>\$85.57</b>
	<b>Total</b>		<b>\$85.57</b>
	<b>441862</b>	<b>Reimbursements</b>	<b>\$86.46</b>
	<b>Total</b>		<b>\$86.46</b>
	<b>443666</b>	<b>Reimbursements</b>	<b>\$284.38</b>
	<b>Total</b>		<b>\$284.38</b>
	<b>446909</b>	<b>Reimbursements</b>	<b>\$266.57</b>
	<b>Total</b>		<b>\$266.57</b>
<b>Total</b>			<b>\$1,341.11</b>
<b>BROKERAGE STORE INC,</b>	<b>433544</b>	<b>STUDENT/ ATHLETIC ACCIDENT INSURANCE</b>	<b>\$252,758.00</b>
	<b>Total</b>		<b>\$252,758.00</b>
<b>Total</b>			<b>\$252,758.00</b>
<b>BROOKHAVEN COUNTRY C</b>	<b>441863</b>	<b>NJROTCMILITARYBALL/MORALES/HEBRON</b>	<b>\$1,817.06</b>
	<b>Total</b>		<b>\$1,817.06</b>
<b>Total</b>			<b>\$1,817.06</b>
<b>BROOKS, TOMMY L</b>	<b>438145</b>	<b>Game Officials</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>440725</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>440725</b>	<b>Game Officials</b>	<b>\$165.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BROOKS, TOMMY L**

	<b>Total</b>	<b>\$165.00</b>
	441054      Game Officials	\$70.00

	<b>Total</b>	<b>\$70.00</b>
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	<b>Total</b>	<b>\$440.00</b>
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<b>BROOKSHIRE, JENNIFER</b>	433419      Reimbursements	\$38.70
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	<b>Total</b>	<b>\$38.70</b>
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	439943      Reimbursements	\$72.24
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	<b>Total</b>	<b>\$72.24</b>
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	<b>Total</b>	<b>\$110.94</b>
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<b>BROOM, CORY W</b>	441055      Performing and Fine Arts	\$500.00
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	<b>Total</b>	<b>\$500.00</b>
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	<b>Total</b>	<b>\$500.00</b>
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<b>BROSI, MICHELLE Q</b>	445434      Travel	\$54.00
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	<b>Total</b>	<b>\$54.00</b>
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	<b>Total</b>	<b>\$54.00</b>
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<b>BROWN, ADRIAN, J.</b>	446661      Travel	\$0.00
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		TRAVEL-EMPLOYEE ONLY-AVID \$91.92
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	<b>Total</b>	<b>\$91.92</b>
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	<b>Total</b>	<b>\$91.92</b>
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<b>BROWN, ANGELA</b>	437571      Reimbursements	\$116.00
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	<b>Total</b>	<b>\$116.00</b>
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	<b>Total</b>	<b>\$116.00</b>
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<b>BROWN, ANTHONY</b>	435619      Game Officials	\$125.00
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	<b>Total</b>	<b>\$125.00</b>
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	<b>Total</b>	<b>\$125.00</b>
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<b>BROWN, AUSTIN</b>	443199      Refunds	\$43.05
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	<b>Total</b>	<b>\$43.05</b>
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	<b>Total</b>	<b>\$43.05</b>
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<b>BROWN, BRITTANEE, E.</b>	442144      Travel - BROWN	\$303.00
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	<b>Total</b>	<b>\$303.00</b>
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	<b>Total</b>	<b>\$303.00</b>
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<b>BROWN, CARRIE RENEE</b>	435620      Game Officials	\$125.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BROWN, CARRIE RENEE	Total		\$125.00	
	436128	Game Officials	\$95.00	
	Total		\$95.00	
	448672	Athletics	\$130.00	
	Total		\$130.00	
Total			\$350.00	
BROWN, JAMES C	436903	GENERAL SUPPLIES	\$11.00	
		Reimbursements	\$31.00	
	Total		\$42.00	
	440335	STUDENT MEAL ADVANCES	\$295.00	
	Total		\$295.00	
	440674	STUDENT MEAL ADVANCES	\$536.00	
	Total		\$536.00	
	441495	Reimbursements	\$134.00	
	Total		\$134.00	
	Total			\$1,007.00
	BROWN, JESSE	438415	Security	\$440.00
		Total		\$440.00
		439153	Security	\$508.75
		Total		\$508.75
439315		Security	\$440.00	
Total		\$440.00		
440180		Security	\$440.00	
Total		\$440.00		
443200		Security	\$440.00	
Total		\$440.00		
443200		Security	\$440.00	
Total		\$440.00		
445730		Security	\$412.50	
Total		\$412.50		
Total			\$3,121.25	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BROWN, JESSICA J	445989	Reimbursements	\$70.00
	Total		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
BROWN, KATHY A	434363	Travel	\$65.35
	Total		<b>\$65.35</b>
	445162	Travel	\$60.78
	Total		<b>\$60.78</b>
	446150	Travel	\$57.62
	Total		<b>\$57.62</b>
	447729	Travel	\$86.24
	Total		<b>\$86.24</b>
	448253	Travel	\$21.37
	Total		<b>\$21.37</b>
<b>Total</b>			<b>\$291.36</b>
BROWN, KIRSTEN E	433865	Reimbursements	\$50.96
	Total		<b>\$50.96</b>
	435621	Reimbursements	\$62.72
	Total		<b>\$62.72</b>
	437120	Reimbursements	\$62.72
	Total		<b>\$62.72</b>
	438838	Reimbursements	\$54.88
	Total		<b>\$54.88</b>
	439539	Reimbursements	\$35.28
	Total		<b>\$35.28</b>
	441211	Reimbursements	\$49.14
	Total		<b>\$49.14</b>
	442281	Reimbursements	\$53.24
	Total		<b>\$53.24</b>
	443667	Reimbursements	\$57.33
	Total		<b>\$57.33</b>
	445163	Reimbursements	\$65.52



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BROWN, KIRSTEN E**

	<b>Total</b>		<b>\$65.52</b>
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	<b>446910</b>	<b>Reimbursements</b>	<b>\$49.14</b>
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	<b>Total</b>		<b>\$49.14</b>
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<b>Total</b>			<b>\$540.93</b>
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<b>BROWN, MARGARET ANNE</b>	<b>433866</b>	<b>Performing and Fine Arts</b>	<b>\$300.00</b>
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	<b>Total</b>		<b>\$300.00</b>
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<b>Total</b>			<b>\$300.00</b>
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<b>BROWN, NATE</b>	<b>438013</b>	<b>Game Officials</b>	<b>\$115.00</b>
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	<b>Total</b>		<b>\$115.00</b>
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	<b>439316</b>	<b>Game Officials</b>	<b>\$145.00</b>
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	<b>Total</b>		<b>\$145.00</b>
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<b>Total</b>			<b>\$260.00</b>
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<b>BROWN, NATHANAEL, D.</b>	<b>437804</b>	<b>Travel Reimbursement TCSS Conference</b>	<b>\$779.09</b>
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	<b>Total</b>		<b>\$779.09</b>
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<b>Total</b>			<b>\$779.09</b>
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<b>BROWN, NORTELL</b>	<b>435903</b>	<b>Game Officials</b>	<b>\$95.00</b>
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	<b>Total</b>		<b>\$95.00</b>
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	<b>436502</b>	<b>Game Officials</b>	<b>\$105.00</b>
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	<b>Total</b>		<b>\$105.00</b>
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<b>Total</b>			<b>\$200.00</b>
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<b>BROWN, RONALD</b>	<b>440181</b>	<b>Game Officials</b>	<b>\$165.00</b>
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	<b>Total</b>		<b>\$165.00</b>
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	<b>441212</b>	<b>Game Officials</b>	<b>\$95.00</b>
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	<b>Total</b>		<b>\$95.00</b>
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	<b>441709</b>	<b>Game Officials</b>	<b>\$115.00</b>
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	<b>Total</b>		<b>\$115.00</b>
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<b>Total</b>			<b>\$375.00</b>
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<b>BROWN, SARAH, M.</b>	<b>443668</b>	<b>Reimbursements</b>	<b>\$373.70</b>
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	<b>Total</b>		<b>\$373.70</b>
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	<b>443668</b>	<b>Reimbursements</b>	<b>\$289.81</b>
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	<b>Total</b>		<b>\$289.81</b>
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	<b>445164</b>	<b>Reimbursements</b>	<b>\$616.94</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**BROWN, SARAH, M.**

<b>Total</b>		<b>\$616.94</b>
<b>446512</b>	<b>Reimbursements</b>	<b>\$319.53</b>
<b>Total</b>		<b>\$319.53</b>
<b>447887</b>	<b>Reimbursements</b>	<b>\$90.09</b>
<b>Total</b>		<b>\$90.09</b>
<b>448505</b>	<b>Reimbursements</b>	<b>\$117.50</b>
<b>Total</b>		<b>\$117.50</b>

<b>Total</b>		<b>\$1,807.57</b>
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<b>BROWN, SKYLAR</b>	<b>435073</b>	<b>Game Officials</b>	<b>\$140.00</b>
		<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$260.00</b>
	<b>Total</b>		<b>\$400.00</b>
	<b>435319</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>435622</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>436129</b>	<b>Game Officials</b>	<b>\$260.00</b>
	<b>Total</b>		<b>\$260.00</b>
	<b>436345</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>436345</b>	<b>Game Officials</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>
	<b>436503</b>	<b>Game Officials</b>	<b>\$130.00</b>
		<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$260.00</b>
	<b>436904</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>

<b>Total</b>		<b>\$1,525.00</b>
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<b>BROWN, TROY</b>	<b>433867</b>	<b>Game Officials</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>433867</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BROWN, TROY	434151	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434364	Game Officials	\$85.00
		MISC CONTR SERV-FOOTBALL	\$130.00
	Total		<b>\$215.00</b>
	434634	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434758	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434908	Game Officials	\$140.00
		MISC CONTR SERV-FOOTBALL	\$260.00
	Total		<b>\$400.00</b>
	435320	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435320	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435904	Game Officials	\$195.00
	Total		<b>\$195.00</b>
	436130	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	436130	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	436130	Game Officials	\$195.00
	Total		<b>\$195.00</b>
	436905	Game Officials	\$140.00
	Total		<b>\$140.00</b>
Total			<b>\$2,375.00</b>
BRUCK, JASON	434365	Game Officials	\$205.00
	Total		<b>\$205.00</b>
Total			<b>\$205.00</b>
BRUNETT, BETHANY	437486	DUES	\$240.00
		Reimbursements	\$118.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BRUNETT, BETHANY

<b>Total</b>		<b>\$358.16</b>
445990	Reimbursements	\$102.50

<b>Total</b>		<b>\$102.50</b>
446274	Athletics	\$170.82

<b>Total</b>		<b>\$170.82</b>
447730	Athletics	\$125.00

<b>Total</b>		<b>\$125.00</b>
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<b>Total</b>		<b>\$756.48</b>
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BRYANT, ALBERT K	441496	Game Officials	\$95.00
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<b>Total</b>		<b>\$95.00</b>
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<b>Total</b>		<b>\$95.00</b>
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BRYANT, AUDREY A	441864	Reimbursements	\$365.70
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<b>Total</b>		<b>\$365.70</b>
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<b>Total</b>		<b>\$365.70</b>
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BUCK, SHAUNNA	447999	Reimbursements	\$79.00
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<b>Total</b>		<b>\$79.00</b>
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<b>Total</b>		<b>\$79.00</b>
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BUCKLEY, RACHEL A	445165	Reimbursements	\$93.00
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<b>Total</b>		<b>\$93.00</b>
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<b>Total</b>		<b>\$93.00</b>
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BUELL, ELIZABETH, P.	433868	Reimbursements	\$431.22
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<b>Total</b>		<b>\$431.22</b>
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437805	Reimbursements	\$195.11
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<b>Total</b>		<b>\$195.11</b>
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439540	Reimbursements	\$166.30
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<b>Total</b>		<b>\$166.30</b>
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440182	Reimbursements	\$79.74
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<b>Total</b>		<b>\$79.74</b>
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440376	Reimbursements	\$94.50
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<b>Total</b>		<b>\$94.50</b>
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443669	Reimbursements	\$439.07
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BUELL, ELIZABETH, P.</b>	<b>Total</b>		<b>\$439.07</b>
<b>Total</b>			<b>\$1,405.94</b>
<b>BUETTNER, JENNIFER A</b>	<b>433869</b>	<b>Reimbursements</b>	<b>\$74.75</b>
	<b>Total</b>		<b>\$74.75</b>
	<b>435905</b>	<b>Reimbursements</b>	<b>\$88.54</b>
	<b>Total</b>		<b>\$88.54</b>
	<b>179490</b>	<b>Reimbursements</b>	<b>\$54.44</b>
	<b>Total</b>		<b>\$54.44</b>
	<b>180031</b>	<b>Reimbursements</b>	<b>\$86.58</b>
	<b>Total</b>		<b>\$86.58</b>
	<b>180680</b>	<b>Reimbursements</b>	<b>\$53.98</b>
	<b>Total</b>		<b>\$53.98</b>
	<b>181266</b>	<b>Reimbursements</b>	<b>\$201.94</b>
	<b>Total</b>		<b>\$201.94</b>
	<b>182371</b>	<b>Reimbursements</b>	<b>\$185.69</b>
	<b>Total</b>		<b>\$185.69</b>
<b>Total</b>			<b>\$745.92</b>
<b>BUFORD, BRIAN</b>	<b>434366</b>	<b>Game Officials</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>434909</b>	<b>Game Officials</b>	<b>\$275.00</b>
	<b>Total</b>		<b>\$275.00</b>
	<b>435623</b>	<b>Game Officials</b>	<b>\$205.00</b>
	<b>Total</b>		<b>\$205.00</b>
	<b>436760</b>	<b>Game Officials</b>	<b>\$275.00</b>
	<b>Total</b>		<b>\$275.00</b>
<b>Total</b>			<b>\$900.00</b>
<b>BUHARIWALLA, KESHVAR</b>	<b>443670</b>	<b>Reimbursements FRC in Houston</b>	<b>\$550.56</b>
	<b>Total</b>		<b>\$550.56</b>
	<b>444073</b>	<b>Reimbursements FRC in Houston</b>	<b>\$1,004.11</b>
	<b>Total</b>		<b>\$1,004.11</b>
<b>Total</b>			<b>\$1,554.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BUILDING MAPS</b>	<b>436906</b>	<b>Printing</b>	<b>\$2,192.00</b>
	<b>Total</b>		<b>\$2,192.00</b>
	<b>436906</b>	<b>Printing</b>	<b>\$1,370.00</b>
	<b>Total</b>		<b>\$1,370.00</b>
	<b>437234</b>	<b>Printing</b>	<b>\$1,315.00</b>
	<b>Total</b>		<b>\$1,315.00</b>
	<b>438146</b>	<b>Printing</b>	<b>\$1,315.00</b>
	<b>Total</b>		<b>\$1,315.00</b>
	<b>438562</b>	<b>Printing</b>	<b>\$1,315.00</b>
	<b>Total</b>		<b>\$1,315.00</b>
	<b>439154</b>	<b>Printing</b>	<b>\$2,192.00</b>
	<b>Total</b>		<b>\$2,192.00</b>
	<b>439154</b>	<b>Printing</b>	<b>\$1,644.00</b>
	<b>Total</b>		<b>\$1,644.00</b>
	<b>439154</b>	<b>Printing</b>	<b>\$1,315.00</b>
	<b>Total</b>		<b>\$1,315.00</b>
	<b>439154</b>	<b>Printing</b>	<b>\$2,466.00</b>
	<b>Total</b>		<b>\$2,466.00</b>
	<b>439317</b>	<b>Printing</b>	<b>\$1,507.00</b>
	<b>Total</b>		<b>\$1,507.00</b>
	<b>443671</b>	<b>Printing</b>	<b>\$1,507.00</b>
	<b>Total</b>		<b>\$1,507.00</b>
	<b>443671</b>	<b>Printing</b>	<b>\$1,507.00</b>
	<b>Total</b>		<b>\$1,507.00</b>
	<b>444074</b>	<b>Printing</b>	<b>\$270.00</b>
	<b>Total</b>		<b>\$270.00</b>
	<b>447074</b>	<b>Printing</b>	<b>\$1,644.00</b>
	<b>Total</b>		<b>\$1,644.00</b>
	<b>447074</b>	<b>Printing</b>	<b>\$1,315.00</b>
	<b>Total</b>		<b>\$1,315.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$22,874.00</b>
<b>BULK BOOKSTORE</b>	<b>442987</b>	<b>GENERAL SUPPLIES</b>	\$463.11
		Instructional and Curriculum Class Sets	\$398.89
	<b>Total</b>		<b>\$862.00</b>
<b>Total</b>			<b>\$862.00</b>
<b>BULL MARKET PROMOTIO</b>	<b>447260</b>	<b>Apparel</b>	\$2,685.00
	<b>Total</b>		<b>\$2,685.00</b>
	<b>447640</b>	<b>CADDIES</b>	\$800.00
	<b>Total</b>		<b>\$800.00</b>
<b>Total</b>			<b>\$3,485.00</b>
<b>BULLITT, REVE</b>	<b>440183</b>	<b>Reve Bullitt</b>	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	<b>441497</b>	<b>Reve Bulitt</b>	\$172.50
	<b>Total</b>		<b>\$172.50</b>
<b>Total</b>			<b>\$412.50</b>
<b>BULLOCK, JONATHAN</b>	<b>435624</b>	<b>Game Officials</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$170.00</b>
<b>BULLOUGH, MICHAELA R</b>	<b>434367</b>	<b>Reimbursements</b>	\$39.65
	<b>Total</b>		<b>\$39.65</b>
	<b>435906</b>	<b>Reimbursements</b>	\$14.45
	<b>Total</b>		<b>\$14.45</b>
	<b>437121</b>	<b>Reimbursements</b>	\$15.62
	<b>Total</b>		<b>\$15.62</b>
	<b>438563</b>	<b>Reimbursements</b>	\$14.78
	<b>Total</b>		<b>\$14.78</b>
	<b>439318</b>	<b>Reimbursements</b>	\$11.31
	<b>Total</b>		<b>\$11.31</b>
	<b>180534</b>	<b>Reimbursements</b>	\$14.74
	<b>Total</b>		<b>\$14.74</b>
	<b>180802</b>	<b>Reimbursements</b>	\$35.56
	<b>Total</b>		<b>\$35.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BULLOUGH, MICHAELA R	181171	Reimbursements	\$30.19
	Total		<b>\$30.19</b>
	181643	Reimbursements	\$23.99
	Total		<b>\$23.99</b>
	182031	Reimbursements	\$47.44
	Total		<b>\$47.44</b>
Total			<b>\$247.73</b>
BULMER, ROBIN	448506	SCHOLARSHIP	\$700.00
	Total		<b>\$700.00</b>
Total			<b>\$700.00</b>
BUREAU OF EDUCATION	433420	Memberships-Registrations	\$279.00
	Total		<b>\$279.00</b>
Total			<b>\$279.00</b>
BURGESS, HEATHER D	442282	Reimbursements	\$447.61
	Total		<b>\$447.61</b>
Total			<b>\$447.61</b>
BURKHARDT, KRISTA	441498	Reimbursements	\$94.00
	Total		<b>\$94.00</b>
	442145	Reimbursements	\$105.00
	Total		<b>\$105.00</b>
Total			<b>\$199.00</b>
BURMAX COMPANY INC,	433276	GENERAL SUPPLIE-COSMETOLOGY	\$19,690.83
		Instructional and Curriculum	\$1,200.17
	Total		<b>\$20,891.00</b>
	178690	COSMETOLOGY SUPPLIES	\$35.40
		GENERAL SUPPLIE-COSMETOLOGY	\$6,111.07
	Total		<b>\$6,146.47</b>
	179083	9 - TK2-SET SCISSOR SET	\$4,700.55
	Total		<b>\$4,700.55</b>
	179083	9 - TK2-SET SCISSOR SET	\$1,729.29
	Total		<b>\$1,729.29</b>
	180301	COSMETOLOGY SUPPLIES	\$6,845.05



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BURMAX COMPANY INC,</b>	<b>Total</b>	<b>\$6,845.05</b>
	<b>180352 COSMETOLOGY SUPPLIES</b>	<b>\$712.35</b>
	<b>Total</b>	<b>\$712.35</b>
	<b>180404 9 - TK2-SET SCISSOR SET</b>	<b>\$328.24</b>
	<b>Total</b>	<b>\$328.24</b>
	<b>180452 PORTER/COSMETOLOGY</b>	<b>\$472.14</b>
	<b>Total</b>	<b>\$472.14</b>
	<b>180655 9 - TK2-SET SCISSOR SET</b>	<b>\$94.22</b>
	<b>Total</b>	<b>\$94.22</b>
	<b>180966 PORTER/COSMETOLOGY</b>	<b>\$3,135.00</b>
	<b>Total</b>	<b>\$3,135.00</b>
	<b>180966 PORTER/COSMETOLOGY</b>	<b>\$81.46</b>
	<b>Total</b>	<b>\$81.46</b>
	<b>181213 PORTER/COSMETOLOGY</b>	<b>\$39.36</b>
	<b>Total</b>	<b>\$39.36</b>
	<b>181213 Instructional and Curriculum Lab Supplies</b>	<b>\$2,941.10</b>
	<b>Total</b>	<b>\$2,941.10</b>
	<b>181213 Instructional and Curriculum Lab Supplies</b>	<b>(\$210.40)</b>
	<b>Total</b>	<b>(\$210.40)</b>
	<b>181213 Instructional and Curriculum Lab Supplies</b>	<b>\$153.32</b>
	<b>Total</b>	<b>\$153.32</b>
	<b>181213 Instructional and Curriculum Lab Supplies</b>	<b>\$26.06</b>
	<b>Total</b>	<b>\$26.06</b>
	<b>181429 *** Change Description *** Lab Supplies</b>	<b>\$43.44</b>
	<b>Total</b>	<b>\$43.44</b>
	<b>181429 GENERAL SUPPLIE-COSMETOLOGY</b>	<b>\$3,388.77</b>
	<b>Instructional and Curriculum</b>	<b>\$264.30</b>
	<b>Total</b>	<b>\$3,653.07</b>
	<b>181429 Instructional and Curriculum</b>	<b>\$78.60</b>
	<b>Total</b>	<b>\$78.60</b>
	<b>181429 GENERAL SUPPLIES FOR PROGRAMS</b>	<b>\$2,570.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BURMAX COMPANY INC,

<b>Total</b>			<b>\$2,570.94</b>
<b>181429</b>	<b>GENERAL SUPPLIES</b>		\$52.53
	<b>GENERAL SUPPLIES FOR PROGRAMS</b>		\$21.77
<b>Total</b>			<b>\$74.30</b>
<b>181557</b>	<b>*** Change Description *** Lab Supplies</b>		\$44.48
	<b>GENERAL SUPPLIES</b>		\$4.80
<b>Total</b>			<b>\$49.28</b>
<b>181557</b>	<b>GENERAL SUPPLIE-COSMETOLOGY</b>		\$26.01
	<b>Instructional and Curriculum</b>		\$13.15
<b>Total</b>			<b>\$39.16</b>
<b>182012</b>	<b>*** Change Description *** Lab Supplies</b>		\$1,200.00
<b>Total</b>			<b>\$1,200.00</b>
<b>448405</b>	<b>GENERAL SUPPLIE-COSMETOLOGY</b>		\$17,535.00
	<b>RIVERA/COSMETOLOGY KITS</b>		\$6,420.00
<b>Total</b>			<b>\$23,955.00</b>
<b>182985</b>	<b>GENERAL SUPPLIES FOR PROGRAMS</b>		\$9,448.63
<b>Total</b>			<b>\$9,448.63</b>
<b>Total</b>			<b>\$89,197.63</b>
<b>BURNETT, DAVID</b>	<b>443201</b>	<b>Game Officials</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
<b>BURNS, HAVEN, K.</b>	<b>446151</b>	<b>Haven Burns</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>BURNS, MICHAEL</b>	<b>448141</b>	<b>Reimbursements</b>	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
<b>BURRIS, GREG</b>	<b>442472</b>	<b>Game Officials</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>444992</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$275.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BURTON, LISA	435907	Refunds	\$34.30
	Total		<b>\$34.30</b>
Total			<b>\$34.30</b>
BURTON, TARYN M	447561	Travel	\$64.75
	Total		<b>\$64.75</b>
Total			<b>\$64.75</b>
BURTZLAFF, REBECCA	440726	Refunds	\$35.95
	Total		<b>\$35.95</b>
Total			<b>\$35.95</b>
BURY, ERICA	445166	Refunds	\$20.00
	Total		<b>\$20.00</b>
Total			<b>\$20.00</b>
BUSBEA, NIKOLAS, C.	435625	Sept 2021 Mileage-Busbea	\$40.54
	Total		<b>\$40.54</b>
Total			<b>\$40.54</b>
BUSINESS INTERIORS	433545	2Q - FS Furniture	\$19,337.28
	Total		<b>\$19,337.28</b>
	434368	Construction Services	\$45,424.90
	Total		<b>\$45,424.90</b>
	434368	Construction Services	\$94,015.97
	Total		<b>\$94,015.97</b>
	434368	Construction Services	\$5,023.90
	Total		<b>\$5,023.90</b>
	434368	Construction Services	\$52.30
	Total		<b>\$52.30</b>
	434368	Furniture	\$2,531.52
	Total		<b>\$2,531.52</b>
	434759	Construction Services	\$13,919.87
	Total		<b>\$13,919.87</b>
	436504	2R-FSC-CZ-40456-REPL BROKEN GLASS AND FABRIC PAN	\$729.42
	Total		<b>\$729.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>BUSINESS INTERIORS</b>	<b>436907</b>	<b>Construction Services</b>	<b>\$45,726.41</b>
	<b>Total</b>		<b>\$45,726.41</b>
	<b>436907</b>	<b>2Q-Office Supplies-Board parts</b>	<b>\$253.92</b>
	<b>Total</b>		<b>\$253.92</b>
	<b>438147</b>	<b>Construction Services</b>	<b>\$3,778.73</b>
	<b>Total</b>		<b>\$3,778.73</b>
	<b>438564</b>	<b>Construction Services</b>	<b>\$38,432.01</b>
	<b>Total</b>		<b>\$38,432.01</b>
	<b>439319</b>	<b>Construction Services</b>	<b>\$4,801.96</b>
	<b>Total</b>		<b>\$4,801.96</b>
	<b>440377</b>	<b>Construction Services</b>	<b>\$3,981.98</b>
	<b>Total</b>		<b>\$3,981.98</b>
	<b>441213</b>	<b>Construction Services</b>	<b>\$6,140.25</b>
	<b>Total</b>		<b>\$6,140.25</b>
	<b>441865</b>	<b>Furniture-TIS workstations</b>	<b>\$20,820.76</b>
	<b>Total</b>		<b>\$20,820.76</b>
	<b>444075</b>	<b>Furniture</b>	<b>\$34,250.12</b>
	<b>Total</b>		<b>\$34,250.12</b>
	<b>445870</b>	<b>Construction Services</b>	<b>\$2,850.12</b>
	<b>Total</b>		<b>\$2,850.12</b>
	<b>445870</b>	<b>Construction Services</b>	<b>\$13,666.84</b>
	<b>Total</b>		<b>\$13,666.84</b>
	<b>446911</b>	<b>Furniture</b>	<b>\$4,021.15</b>
	<b>Total</b>		<b>\$4,021.15</b>
<b>Total</b>			<b>\$359,759.41</b>
<b>BUSSING, CONNOR J</b>	<b>441056</b>	<b>Game Officials</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>441499</b>	<b>Game Officials</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$280.00</b>
<b>BUTLER, HEATHER, A.</b>	<b>439320</b>	<b>Reimbursements</b>	<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BUTLER, HEATHER, A.

<b>Total</b>		<b>\$50.00</b>
<b>444076</b>	<b>Reimbursements</b>	\$71.65

<b>Total</b>		<b>\$71.65</b>
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<b>Total</b>		<b>\$121.65</b>
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BUTLER, JERMAINE	437572	Game Officials	\$90.00
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<b>Total</b>		<b>\$90.00</b>
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439758	Game Officials	\$115.00
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<b>Total</b>		<b>\$115.00</b>
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440378	Game Officials	\$135.00
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<b>Total</b>		<b>\$135.00</b>
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<b>Total</b>		<b>\$340.00</b>
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BUTLER, KRISTEN, C.	441710	Reimbursements	\$70.00
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<b>Total</b>		<b>\$70.00</b>
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<b>Total</b>		<b>\$70.00</b>
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BUTTERMILK SKY PIE	436505	4" Individual Chocolate Pie - Lunch on Nov 5th for	\$24.50
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<b>Total</b>		<b>\$24.50</b>
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436908	Instructional and Curriculum	\$324.00
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<b>Total</b>		<b>\$324.00</b>
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436908	Food - Meals, Meeting and FCS	\$333.00
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<b>Total</b>		<b>\$333.00</b>
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436908	Food - Meals, Meeting and FCS	\$396.00
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<b>Total</b>		<b>\$396.00</b>
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437122	Food - Meals, Meeting and FCS	\$454.50
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<b>Total</b>		<b>\$454.50</b>
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437487	Food - Meals, Meeting and FCS	\$267.30
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<b>Total</b>		<b>\$267.30</b>
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437487	Food - Meals, Meeting and FCS	\$270.00
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<b>Total</b>		<b>\$270.00</b>
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437806	teacher appreciation	\$423.00
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<b>Total</b>		<b>\$423.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BUTTERMILK SKY PIE	438148	GILBREATH	\$234.00
	Total		<b>\$234.00</b>
	439009	Food - Meals, Meeting and FCS	\$369.00
	Total		<b>\$369.00</b>
	440046	Food - Meals, Meeting and FCS	\$400.50
	Total		<b>\$400.50</b>
	441500	Food - Meals, Meeting and FCS	\$248.40
	Total		<b>\$248.40</b>
	442283	Food - Meals, Meeting and FCS	\$396.00
	Total		<b>\$396.00</b>
	444650	Food - Meals, Meeting and FCS	\$459.00
	Total		<b>\$459.00</b>
	444650	Food - Meals, Meeting and FCS	\$463.50
	Total		<b>\$463.50</b>
	446769	Food - Meals, Meeting and FCS	\$85.50
	Total		<b>\$85.50</b>
	447476	Food - Meals, Meeting and FCS	\$931.50
	Total		<b>\$931.50</b>
	448000	Food - Meals, Meeting and FCS	\$949.50
	Total		<b>\$949.50</b>
<b>Total</b>			<b>\$7,029.20</b>
BUZZ CUSTOM FENCE LL	178404	2Q-TCBB-37264-REPAIR ELECTRIC GATE	\$128.00
	Total		<b>\$128.00</b>
	178746	2Q-CBAC-34853-REPLACEMENT BOARD	\$108.60
	Total		<b>\$108.60</b>
	179097	Construction Services	\$22,671.00
	Total		<b>\$22,671.00</b>
	180088	6S-GRE-43587-INSTALL 3 GATES AROUND PLAYGROUND	\$1,380.00
	Total		<b>\$1,380.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BUZZ CUSTOM FENCE LL	180253	2P-LISDAC-A-48055-REPAIR SOUTH GATE REAR OF BLDG	\$149.00
	Total		<b>\$149.00</b>
	180253	6S-LHS-45979-FENCE BASEBALL FIELD	\$6,825.00
	Total		<b>\$6,825.00</b>
	180618	2Q-FSC-45561 - Replacing gate with fence	\$2,033.00
	Total		<b>\$2,033.00</b>
	180743	6S-LHS-50639-INSTALL 6' GATE AT PRACTICE FIELD	\$650.00
	Total		<b>\$650.00</b>
	181154	2T-TCBB-49693-REPAIR ELECTRIC GATE	\$149.00
	Total		<b>\$149.00</b>
	181739	2P-MHSSC-54163-REPAIR GATE OPERATOR	\$149.00
	Total		<b>\$149.00</b>
	182078	6S-DEM-48190-REPAIR FENCE DUE TO CAR HITTING IT	\$1,735.00
	Total		<b>\$1,735.00</b>
	182575	2T-TCBB-49693-OVERAGE 92217799	\$1,188.26
	Total		<b>\$1,188.26</b>
	Total		<b>\$37,165.86</b>
BWI COMPANIES INC	434635	2 BAGS TX412 PERLITE - 4CF	\$783.66
	Total		<b>\$783.66</b>
	440184	GENERAL SUPPLIES-HORTICULTURE HORTICULTURE	\$158.64 \$652.06
	Total		<b>\$810.70</b>
	444802	KILGORE/HORTICULTURE	\$754.61
	Total		<b>\$754.61</b>
	Total		<b>\$2,348.97</b>
BYERLY, ALISHA	434152	Reimbursements	\$26.71
	Total		<b>\$26.71</b>
	435626	Reimbursements	\$31.25
	Total		<b>\$31.25</b>
	Total		<b>\$57.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BYRDSEED LLC	434760	Instructional and Curriculum	\$119.00
	Total		<b>\$119.00</b>
	434760	Instructional and Curriculum	\$119.00
	Total		<b>\$119.00</b>
	434910	Memberships-Registrations	\$119.00
	Total		<b>\$119.00</b>
	435321	Technology Supplies	\$119.00
	Total		<b>\$119.00</b>
	435321	Instructional and Curriculum GT	\$119.00
	Total		<b>\$119.00</b>
	436346	Instructional and Curriculum	\$119.00
	Total		<b>\$119.00</b>
	436506	BYRDSEED.TV ANNUAL SUBSCRIPTION RENEWAL. OCTOBER 2	\$119.00
	Total		<b>\$119.00</b>
	438565	Instructional and Curriculum	\$119.00
	Total		<b>\$119.00</b>
	439759	Technology - (General)	\$119.00
	Total		<b>\$119.00</b>
	440047	Instructional and Curriculum	\$119.00
	Total		<b>\$119.00</b>
	441377	Memberships-Registrations	\$119.00
	Total		<b>\$119.00</b>
	442284	Memberships-Registrations	\$119.00
	Total		<b>\$119.00</b>
	445435	Technology - (General)	\$399.00
	Total		<b>\$399.00</b>
	448406	Technology - (General)	\$4,000.00
	Total		<b>\$4,000.00</b>
<b>Total</b>			<b>\$5,827.00</b>
BYRNE, EMILY, M.	447641	Emily Byrne June 2022 SDC Mileage	\$128.88



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

BYRNE, EMILY, M.

	<b>Total</b>		<b>\$128.88</b>
	447641	Emily Byrne July 2022 Mileage	\$127.44

	<b>Total</b>		<b>\$127.44</b>
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<b>Total</b>			<b>\$256.32</b>
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BYRNE, PETER, R	447477	Travel	\$116.79
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	<b>Total</b>		<b>\$116.79</b>
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<b>Total</b>			<b>\$116.79</b>
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BYRON NELSON HIGH SC	439010	Athletics	\$560.00
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	<b>Total</b>		<b>\$560.00</b>
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	439010	Athletics	\$220.00
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	<b>Total</b>		<b>\$220.00</b>
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	439010	Athletics	\$180.00
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	<b>Total</b>		<b>\$180.00</b>
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	439010	Athletics	\$400.00
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	<b>Total</b>		<b>\$400.00</b>
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	439010	Athletics	\$220.00
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	<b>Total</b>		<b>\$220.00</b>
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	439010	Athletics	\$400.00
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	<b>Total</b>		<b>\$400.00</b>
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<b>Total</b>			<b>\$1,980.00</b>
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C & R SEATING	434369	2R - MHS - 39611 - REPLACE 5 BEACHER SEATS	\$1,675.56
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	<b>Total</b>		<b>\$1,675.56</b>
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	435074	2R-LHSK-39924-PERFORM MAINTENANCE ON BLEACHERS	\$2,380.00
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	<b>Total</b>		<b>\$2,380.00</b>
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	438566	2P-SRM-46984-BLEACHE REPAIRS	\$1,750.00
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	<b>Total</b>		<b>\$1,750.00</b>
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	439541	2R-HUFF-45221-REPLACE SM WHEELS ON BLEACHERS	\$1,100.00
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		CONTR. MAINTENA-CENTRAL ZONE	\$425.00
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	<b>Total</b>		<b>\$1,525.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

C & R SEATING	446770	2R-HUM-52450-INSTALL STEPS AND HAND RAILS TO BLEA	\$17,774.00
	Total		<b>\$17,774.00</b>
Total			<b>\$25,104.56</b>
CABALLERO , DINA	437573	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
Total			<b>\$116.00</b>
CABALLERO, ADILENE	446912	Refunds	\$20.00
	Total		<b>\$20.00</b>
Total			<b>\$20.00</b>
CADDY, ROSS, J.	446771	Travel	\$47.52
	Total		<b>\$47.52</b>
Total			<b>\$47.52</b>
CADE, CAROLYN	437235	Reimbursements	\$243.55
	Total		<b>\$243.55</b>
	441214	Reimbursements	\$217.75
	Total		<b>\$217.75</b>
	444439	Reimbursements	\$229.20
	Total		<b>\$229.20</b>
	445167	Reimbursements	\$303.56
	Total		<b>\$303.56</b>
	446513	Reimbursements	\$180.83
	Total		<b>\$180.83</b>
Total			<b>\$1,174.89</b>
CAFFERATA, JULIE	440727	Refunds	\$88.57
	Total		<b>\$88.57</b>
Total			<b>\$88.57</b>
CAI, PEI Z	439155	Travel	\$52.24
	Total		<b>\$52.24</b>
	446152	Travel	\$123.49
	Total		<b>\$123.49</b>
	447478	Travel	\$34.73

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CAI, PEI Z	Total		\$34.73
Total			\$210.46
CAIN, MICHELLE, R.	434370	Reimbursements	\$273.69
	Total		\$273.69
Total			\$273.69
CALAHAN, GERODD, D.	447261	June 2022 Mileage-Calahan	\$29.72
	Total		\$29.72
Total			\$29.72
CALCOTE, CAMERON	437236	Game Officials	\$145.00
	Total		\$145.00
	438014	Game Officials	\$90.00
	Total		\$90.00
	438416	Game Officials	\$90.00
	Total		\$90.00
	440185	Game Officials	\$115.00
	Total		\$115.00
	440185	Game Officials	\$220.00
	Total		\$220.00
Total			\$660.00
CALDERON, CLAUDIA	433870	scholarship	\$250.00
	Total		\$250.00
Total			\$250.00
CALHOUN COUNTY FRIEN	434153	Payroll Run 1 - Warrant 120090	\$218.50
	Total		\$218.50
	435567	Payroll Run 1 - Warrant 120100	\$218.50
	Total		\$218.50
	437488	Payroll Run 1 - Warrant 120110	\$218.50
	Total		\$218.50
	438839	Payroll Run 1 - Warrant 120120	\$218.50
	Total		\$218.50
	439542	Payroll Run 1 - Warrant 220010	\$218.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CALHOUN COUNTY FRIEN	<b>Total</b>		<b>\$218.50</b>
	<b>440728</b>	<b>Payroll Run 1 - Warrant 220020</b>	\$218.50
	<b>Total</b>		<b>\$218.50</b>
	<b>442146</b>	<b>Payroll Run 1 - Warrant 220030</b>	\$218.50
	<b>Total</b>		<b>\$218.50</b>
	<b>443620</b>	<b>Payroll Run 1 - Warrant 220040</b>	\$218.50
	<b>Total</b>		<b>\$218.50</b>
	<b>445168</b>	<b>Payroll Run 1 - Warrant 220050</b>	\$218.50
	<b>Total</b>		<b>\$218.50</b>
	<b>446415</b>	<b>Payroll Run 1 - Warrant 220060</b>	\$218.50
	<b>Total</b>		<b>\$218.50</b>
	<b>447368</b>	<b>Payroll Run 1 - Warrant 220070</b>	\$218.50
	<b>Total</b>		<b>\$218.50</b>
	<b>448254</b>	<b>Payroll Run 1 - Warrant 220080</b>	\$218.50
	<b>Total</b>		<b>\$218.50</b>
	<b>Total</b>		<b>\$2,622.00</b>
CALHOUN,M LUKMAN I J	<b>437574</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>437574</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>437807</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>438015</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>438149</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>438149</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>439321</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>439321</b>	<b>Game Officials</b>	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CALHOUN,M LUKMAN I J

<b>Total</b>		<b>\$70.00</b>
439543	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>
440729	Game Officials	\$135.00
<b>Total</b>		<b>\$135.00</b>
440729	Game Officials	\$115.00
<b>Total</b>		<b>\$115.00</b>
440729	Game Officials	\$135.00
<b>Total</b>		<b>\$135.00</b>

<b>Total</b>	<b>\$1,270.00</b>
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CALIENDO, THOMAS	441057	Game Officials	\$160.00
<b>Total</b>			<b>\$160.00</b>
	442988	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>

<b>Total</b>	<b>\$265.00</b>
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CALLAWAY, ANGELA, D.	435322	Reimbursements	\$115.92
<b>Total</b>			<b>\$115.92</b>
	438567	Reimbursements	\$115.92
<b>Total</b>			<b>\$115.92</b>
	446772	Reimbursements	\$93.13
<b>Total</b>			<b>\$93.13</b>
	447731	Reimbursements	\$250.38
<b>Total</b>			<b>\$250.38</b>
	448507	Reimbursements	\$193.75
<b>Total</b>			<b>\$193.75</b>

<b>Total</b>	<b>\$769.10</b>
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CAMBRA, STEPHANIE	442654	Athletics	\$600.00
<b>Total</b>			<b>\$600.00</b>

<b>Total</b>	<b>\$600.00</b>
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CAMPERS, LEONARD	438150	Game Officials	\$135.00
<b>Total</b>			<b>\$135.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CAMPERS, LEONARD	438568	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	439760	Game Officials	\$115.00
	Total		<b>\$115.00</b>
<b>Total</b>			<b>\$385.00</b>
CAMPOS ENGINEERING,	433546	Construction Services	\$10,506.00
	Total		<b>\$10,506.00</b>
	433871	Construction Services	\$8,755.00
	Total		<b>\$8,755.00</b>
	435323	Construction Services	\$8,755.00
	Total		<b>\$8,755.00</b>
	439761	Construction Services	\$6,129.00
	Total		<b>\$6,129.00</b>
	439761	Construction Services	\$2,137.00
	Total		<b>\$2,137.00</b>
	442867	Construction Services	\$1,120.00
	Total		<b>\$1,120.00</b>
	442867	Construction Services	\$840.00
	Total		<b>\$840.00</b>
	442867	Construction Services	\$1,450.00
	Total		<b>\$1,450.00</b>
	442867	Construction Services	\$810.00
	Total		<b>\$810.00</b>
	442867	Construction Services	\$1,800.00
	Total		<b>\$1,800.00</b>
	444077	Construction Services	\$1,313.00
	Total		<b>\$1,313.00</b>
	444077	Construction Services	\$1,800.00
	Total		<b>\$1,800.00</b>
	444077	Construction Services	\$1,120.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>CAMPOS ENGINEERING,</b>	<b>Total</b>		<b>\$1,120.00</b>
	<b>444077</b>	<b>Construction Services</b>	\$810.00
	<b>Total</b>		<b>\$810.00</b>
	<b>444077</b>	<b>Construction Services</b>	\$840.00
	<b>Total</b>		<b>\$840.00</b>
	<b>444077</b>	<b>Construction Services</b>	\$1,450.00
	<b>Total</b>		<b>\$1,450.00</b>
	<b>444077</b>	<b>Construction Services</b>	\$3,750.00
	<b>Total</b>		<b>\$3,750.00</b>
	<b>444077</b>	<b>Construction Services</b>	\$1,875.00
	<b>Total</b>		<b>\$1,875.00</b>
	<b>445731</b>	<b>Construction Services</b>	\$1,875.00
	<b>Total</b>		<b>\$1,875.00</b>
	<b>445731</b>	<b>Construction Services</b>	\$3,750.00
	<b>Total</b>		<b>\$3,750.00</b>
	<b>446275</b>	<b>Construction Services</b>	\$3,750.00
	<b>Total</b>		<b>\$3,750.00</b>
	<b>446275</b>	<b>Construction Services</b>	\$3,750.00
	<b>Total</b>		<b>\$3,750.00</b>
<b>Total</b>			<b>\$68,385.00</b>
<b>CAMT</b>	<b>443935</b>	<b>Memberships-Registrations</b>	\$199.00
	<b>Total</b>		<b>\$199.00</b>
<b>Total</b>			<b>\$199.00</b>
<b>CANDELTECH INC</b>	<b>434636</b>	<b>AC2R-LEE-39687-REPL RELIEF VALVE ASSY AND CLEAN</b>	\$1,455.00
	<b>Total</b>		<b>\$1,455.00</b>
	<b>435075</b>	<b>AC2R-LHSK-42415- REPAIR FREQUENCY DRIVES</b>	\$655.50
	<b>Total</b>		<b>\$655.50</b>
	<b>435627</b>	<b>AC2R-LHSK-42415-REPL FREQUENCY DRIVE FOR AHUG3</b>	\$4,168.00
	<b>Total</b>		<b>\$4,168.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CANDELTECH INC	436909	AC2R-LHSK-44121-REPLACE AND PROGRAM FREQ DRIVE	\$4,168.00
	<b>Total</b>		<b>\$4,168.00</b>
	437237	AC2R-FSC/DC-43548-INSTALL VRF UNIT FOR 3 OFFICES	\$16,907.00
	<b>Total</b>		<b>\$16,907.00</b>
	437237	AC2R-LEE-42861-REPL AND PROGRAM CHILLER #2 DISPLA	\$7,964.00
	<b>Total</b>		<b>\$7,964.00</b>
	440379	KI2R-HEM-48827-REPAIR WALK-IN FREEZER	\$828.00
	<b>Total</b>		<b>\$828.00</b>
	441379	AC2T-CHE-47879-INSTALL COIL IN WALK -IN COOLER	\$1,450.00
	<b>Total</b>		<b>\$1,450.00</b>
	441501	AC2R-CREEKSIDE-48971-REPAIR BOILER	\$914.00
	<b>Total</b>		<b>\$914.00</b>
	441501	KI2R-HUM-51506-REPAIR WALK-IN REFRIGERATOR IN KIT	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	442285	KI2R-CEE-50074-REMOVE AND CLEAN REHEAT COIL	\$1,982.00
	<b>Total</b>		<b>\$1,982.00</b>
	442285	AC2R-LAE-49227-CHECK FREQUENCY DRIVE OPERATION	\$500.00
		CONTR. MAINTENANCE BUILDINGS	\$648.00
	<b>Total</b>		<b>\$1,148.00</b>
	442989	KI2R-HEM-52220-REPAIR KITCHEN WALK-IN FREEZER	\$951.50
	<b>Total</b>		<b>\$951.50</b>
	443202	KI2R-CEE-53848-REPAIR WALK-IN FREEZER	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	443672	AC2R-LAE-ADDITIONAL REPAIRS FOR FREQUENCY DRIVE	\$3,485.00
	<b>Total</b>		<b>\$3,485.00</b>
	444803	CONTR. MAINTENANCE BUILDINGS	\$434.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CANDELTECH INC	444803	KI2R-HEM-55439-REPAIR WALK-IN FREEZER	\$1,000.00
	Total		<b>\$1,434.00</b>
	447642	CONTR. MAINTENANCE BUILDINGS	\$82.25
		KI2R-HEM-61145-REPAIR REFRIGERANT LEAK IN FREEZER	\$1,000.00
	Total		<b>\$1,082.25</b>
	448407	2Q-ROE-63756-REFRIGERANT LEAK IN FREEZER	\$863.00
	Total		<b>\$863.00</b>
	448407	2Q-LLC-64527-REPAIR LEAK IN REACH-IN-FREEZER	\$429.00
	Total		<b>\$429.00</b>
<b>Total</b>			<b>\$50,774.25</b>
CANDIR, AHMET AYDIN	439544	Game Officials	\$160.00
	Total		<b>\$160.00</b>
	439544	Game Officials	\$160.00
	Total		<b>\$160.00</b>
	442286	Game Officials	\$140.00
	Total		<b>\$140.00</b>
<b>Total</b>			<b>\$460.00</b>
CANNADY, MARK A	439156	Game Officials	\$90.00
	Total		<b>\$90.00</b>
	441502	Game Officials	\$145.00
	Total		<b>\$145.00</b>
<b>Total</b>			<b>\$235.00</b>
CANTORAN, ELSA	447479	Travel	\$22.50
	Total		<b>\$22.50</b>
<b>Total</b>			<b>\$22.50</b>
CANTU, ELIZABETH	435908	Reimbursements	\$40.66
	Total		<b>\$40.66</b>
	437123	Reimbursements	\$47.77
	Total		<b>\$47.77</b>
	438569	Reimbursements	\$44.41

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>CANTU, ELIZABETH</b>	<b>Total</b>		<b>\$44.41</b>
	<b>439322</b>	<b>Reimbursements</b>	<b>\$15.79</b>
	<b>Total</b>		<b>\$15.79</b>
	<b>441380</b>	<b>Reimbursements</b>	<b>\$37.56</b>
	<b>Total</b>		<b>\$37.56</b>
	<b>442287</b>	<b>Reimbursements</b>	<b>\$31.30</b>
	<b>Total</b>		<b>\$31.30</b>
	<b>443367</b>	<b>Reimbursements</b>	<b>\$25.51</b>
	<b>Total</b>		<b>\$25.51</b>
	<b>444804</b>	<b>Reimbursements</b>	<b>\$61.39</b>
	<b>Total</b>		<b>\$61.39</b>
	<b>445991</b>	<b>Reimbursements</b>	<b>\$21.76</b>
	<b>Total</b>		<b>\$21.76</b>
<b>Total</b>			<b>\$326.15</b>
<b>CANTWELL, LORI</b>	<b>434154</b>	<b>Reimbursements</b>	<b>\$38.41</b>
	<b>Total</b>		<b>\$38.41</b>
	<b>435628</b>	<b>Reimbursements</b>	<b>\$28.00</b>
	<b>Total</b>		<b>\$28.00</b>
	<b>437124</b>	<b>Reimbursements</b>	<b>\$33.49</b>
	<b>Total</b>		<b>\$33.49</b>
	<b>438840</b>	<b>Reimbursements</b>	<b>\$28.84</b>
	<b>Total</b>		<b>\$28.84</b>
	<b>439545</b>	<b>Reimbursements</b>	<b>\$16.58</b>
	<b>Total</b>		<b>\$16.58</b>
	<b>441215</b>	<b>Reimbursements</b>	<b>\$16.73</b>
	<b>Total</b>		<b>\$16.73</b>
	<b>442288</b>	<b>Reimbursements</b>	<b>\$14.22</b>
	<b>Total</b>		<b>\$14.22</b>
	<b>443673</b>	<b>Reimbursements</b>	<b>\$27.84</b>
	<b>Total</b>		<b>\$27.84</b>
	<b>445169</b>	<b>Reimbursements</b>	<b>\$19.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CANTWELL, LORI

<b>Total</b>		<b>\$19.24</b>
<b>446514</b>	<b>Reimbursements</b>	\$22.58

<b>Total</b>		<b>\$22.58</b>
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<b>Total</b>		<b>\$245.93</b>
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CAPCO COMMUNICATIONS	433421	Capco renewal	\$28,500.00
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<b>Total</b>		<b>\$28,500.00</b>
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<b>Total</b>		<b>\$28,500.00</b>
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CAPEAU, CHRISTOPHER	433675	STUDENT MEAL ADVANCES	\$1,500.00
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<b>Total</b>		<b>\$1,500.00</b>
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434155	STUDENT MEAL ADVANCES	\$1,500.00
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<b>Total</b>		<b>\$1,500.00</b>
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434761	Reimbursements	\$75.00
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<b>Total</b>		<b>\$75.00</b>
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<b>Total</b>		<b>\$3,075.00</b>
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CAPSTONE	178471	Instructional and Curriculum	\$1,199.00
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<b>Total</b>		<b>\$1,199.00</b>
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178525	Technology-(MAGIC)	\$1,199.00
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<b>Total</b>		<b>\$1,199.00</b>
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178687	Technology-(MAGIC)	\$1,299.00
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<b>Total</b>		<b>\$1,299.00</b>
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178737	Instructional and Curriculum	\$92.33
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<b>Total</b>		<b>\$92.33</b>
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178825	Technology-(MAGIC)	\$1,799.00
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<b>Total</b>		<b>\$1,799.00</b>
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178884	Instructional and Curriculum	\$799.00
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<b>Total</b>		<b>\$799.00</b>
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179076	Instructional and Curriculum	\$1,199.00
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<b>Total</b>		<b>\$1,199.00</b>
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179139	Instructional and Curriculum	\$1,199.00
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<b>Total</b>		<b>\$1,199.00</b>
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179201	Technology-(MAGIC)	\$1,199.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CAPSTONE

<b>Total</b>		<b>\$1,199.00</b>
<b>179417</b>	<b>Technology - (General)</b>	<b>\$999.00</b>
<b>Total</b>		<b>\$999.00</b>
<b>179417</b>	<b>GENERAL SUPPLIES</b>	<b>\$345.00</b>
	<b>Inst/Curr - PebbleGo plus Spanish</b>	<b>\$1,454.00</b>
<b>Total</b>		<b>\$1,799.00</b>
<b>179524</b>	<b>Instructional and Curriculum</b>	<b>\$1,799.00</b>
<b>Total</b>		<b>\$1,799.00</b>
<b>179586</b>	<b>Instructional and Curriculum</b>	<b>\$110.24</b>
<b>Total</b>		<b>\$110.24</b>
<b>179651</b>	<b>Instructional and Curriculum</b>	<b>\$25.38</b>
<b>Total</b>		<b>\$25.38</b>
<b>179711</b>	<b>Technology - (General)</b>	<b>\$1,999.00</b>
<b>Total</b>		<b>\$1,999.00</b>
<b>179762</b>	<b>Instructional and Curriculum</b>	<b>\$1,799.00</b>
<b>Total</b>		<b>\$1,799.00</b>
<b>180294</b>	<b>Instructional and Curriculum</b>	<b>\$1,199.00</b>
<b>Total</b>		<b>\$1,199.00</b>
<b>180552</b>	<b>Technology - (General)</b>	<b>\$1,999.00</b>
<b>Total</b>		<b>\$1,999.00</b>
<b>180651</b>	<b>Technology - (General)</b>	<b>\$1,999.00</b>
<b>Total</b>		<b>\$1,999.00</b>
<b>180846</b>	<b>Technology - (General)</b>	<b>\$1,799.00</b>
<b>Total</b>		<b>\$1,799.00</b>
<b>180961</b>	<b>Technology - (General)</b>	<b>\$1,999.00</b>
<b>Total</b>		<b>\$1,999.00</b>
<b>180961</b>	<b>Technology - (General)</b>	<b>\$1,199.00</b>
<b>Total</b>		<b>\$1,199.00</b>
<b>181317</b>	<b>Instructional and Curriculum</b>	<b>\$1,999.00</b>
<b>Total</b>		<b>\$1,999.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CAPSTONE	181797	Library Books	\$877.35
	Total		<b>\$877.35</b>
	181945	Technology - (General)	\$550.00
	Total		<b>\$550.00</b>
	182120	Instructional and Curriculum	\$1,999.00
	Total		<b>\$1,999.00</b>
<b>Total</b>			<b>\$34,134.30</b>
CARAHSOFT TECHNOLOGY	433676	Testing Materials	\$160,693.04
	Total		<b>\$160,693.04</b>
	435909	CyberReef renewal	\$14,000.00
	Total		<b>\$14,000.00</b>
	438016	SecureWorks renewal	\$132,484.83
	Total		<b>\$132,484.83</b>
	439762	Technology-(MAGIC)	\$13,916.02
	Total		<b>\$13,916.02</b>
<b>Total</b>			<b>\$321,093.89</b>
CARBALLO, MARIA C	438151	Maria C Carballo	\$97.50
	Total		<b>\$97.50</b>
<b>Total</b>			<b>\$97.50</b>
CARDER, BRANDON	444078	Reimbursements	\$36.28
	Total		<b>\$36.28</b>
	445170	Reimbursements	\$72.56
	Total		<b>\$72.56</b>
<b>Total</b>			<b>\$108.84</b>
CARDINAL'S SPORT CEN	178412	Athletics	\$152.00
	Total		<b>\$152.00</b>
	178554	Athletics	\$80.00
	Total		<b>\$80.00</b>
	178798	Athletics	\$39.00
	Total		<b>\$39.00</b>
	178798	Athletics	\$132.00

**LEWISVILLE ISD CHECK REGISTER**  
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CARDINAL'S SPORT CEN

<b>Total</b>		<b>\$132.00</b>
<b>178798</b>	<b>Athletics</b>	<b>\$82.00</b>
<b>Total</b>		<b>\$82.00</b>
<b>178798</b>	<b>Athletics</b>	<b>\$315.00</b>
<b>Total</b>		<b>\$315.00</b>
<b>178844</b>	<b>Athletics</b>	<b>\$5,356.00</b>
<b>Total</b>		<b>\$5,356.00</b>
<b>178920</b>	<b>Athletics</b>	<b>\$682.50</b>
<b>Total</b>		<b>\$682.50</b>
<b>178977</b>	<b>Athletics</b>	<b>\$1,050.00</b>
<b>Total</b>		<b>\$1,050.00</b>
<b>178977</b>	<b>Athletics</b>	<b>\$1,050.00</b>
	<b>GENERAL SUPPLIE-BOYS BASKETBAL</b>	<b>\$2,100.00</b>
<b>Total</b>		<b>\$3,150.00</b>
<b>179034</b>	<b>Athletics</b>	<b>\$84.00</b>
<b>Total</b>		<b>\$84.00</b>
<b>179107</b>	<b>Athletics</b>	<b>\$2,244.00</b>
<b>Total</b>		<b>\$2,244.00</b>
<b>179160</b>	<b>Athletics</b>	<b>\$78.00</b>
<b>Total</b>		<b>\$78.00</b>
<b>179282</b>	<b>Athletics</b>	<b>\$384.00</b>
<b>Total</b>		<b>\$384.00</b>
<b>179282</b>	<b>COACHES UNIFORMS</b>	<b>\$142.00</b>
<b>Total</b>		<b>\$142.00</b>
<b>179282</b>	<b>Athletics</b>	<b>\$2,145.00</b>
	<b>GENERAL SUPPLIE-GIRLS SOCCER</b>	<b>\$1,355.00</b>
<b>Total</b>		<b>\$3,500.00</b>
<b>179447</b>	<b>Athletics</b>	<b>\$204.00</b>
<b>Total</b>		<b>\$204.00</b>
<b>179903</b>	<b>Athletics</b>	<b>\$156.00</b>
<b>Total</b>		<b>\$156.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CARDINAL'S SPORT CEN	179978	Athletics	\$2,350.00
		GENERAL SUPPLIE-SOFTBALL	\$480.00
	<b>Total</b>		<b>\$2,830.00</b>
	180204	Athletics	\$1,215.00
		GENERAL SUPPLIE-BOYS SOCCER	\$2,283.25
	<b>Total</b>		<b>\$3,498.25</b>
	181633	Athletics	\$1,806.00
		GENERAL SUPPLIE-SOFTBALL	\$4,193.50
	<b>Total</b>		<b>\$5,999.50</b>
	182083	Athletics	\$4,500.00
	<b>Total</b>		<b>\$4,500.00</b>
	182198	Athletics	\$1,460.00
		GENERAL SUPPLIE-SOFTBALL	\$4,537.60
	<b>Total</b>		<b>\$5,997.60</b>
	182363	Athletics	\$166.31
	<b>Total</b>		<b>\$166.31</b>
	182363	Athletics	\$137.00
	<b>Total</b>		<b>\$137.00</b>
	182363	Athletics	\$196.50
	<b>Total</b>		<b>\$196.50</b>
	182687	Athletics	\$12,805.25
	<b>Total</b>		<b>\$12,805.25</b>
	183002	Athletics	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	183001	Athletics	\$43.00
	<b>Total</b>		<b>\$43.00</b>
	183001	Athletics	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	183001	Athletics	\$89.50
	<b>Total</b>		<b>\$89.50</b>
	183001	Athletics	\$2,480.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**CARDINAL'S SPORT CEN**

<b>Total</b>		<b>\$2,480.00</b>
<b>183001</b>	<b>Athletics</b>	<b>\$2,837.00</b>
<b>Total</b>		<b>\$2,837.00</b>
<b>183001</b>	<b>Athletics</b>	<b>\$71.50</b>
<b>Total</b>		<b>\$71.50</b>
<b>183001</b>	<b>Athletics</b>	<b>\$524.00</b>
<b>Total</b>		<b>\$524.00</b>
<b>183001</b>	<b>Athletics</b>	<b>\$1,001.00</b>
<b>Total</b>		<b>\$1,001.00</b>
<b>183044</b>	<b>Apparel - BRUNETT</b>	<b>\$56.00</b>
<b>Total</b>		<b>\$56.00</b>
<b>183044</b>	<b>Apparel - BRUNETT</b>	<b>\$2,314.50</b>
<b>Total</b>		<b>\$2,314.50</b>
<b>183044</b>	<b>Athletics</b>	<b>\$432.00</b>
<b>Total</b>		<b>\$432.00</b>
<b>183044</b>	<b>Athletics</b>	<b>\$2,550.00</b>
<b>Total</b>		<b>\$2,550.00</b>
<b>183044</b>	<b>Athletics</b>	<b>\$1,348.17</b>
	<b>GENERAL SUPPLIES</b>	<b>\$0.83</b>
<b>Total</b>		<b>\$1,349.00</b>
<b>183044</b>	<b>Athletics</b>	<b>\$597.00</b>
<b>Total</b>		<b>\$597.00</b>
<b>183044</b>	<b>Athletics</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>183044</b>	<b>Athletics</b>	<b>\$1,242.00</b>
<b>Total</b>		<b>\$1,242.00</b>
<b>183044</b>	<b>Athletics</b>	<b>\$630.00</b>
	<b>GENERAL SUPPLIE-BOYS BASKETBAL</b>	<b>\$630.00</b>
<b>Total</b>		<b>\$1,260.00</b>
<b>183044</b>	<b>Athletics</b>	<b>\$212.00</b>
<b>Total</b>		<b>\$212.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CARDINAL'S SPORT CEN	183044	Athletics	\$700.00
	<b>Total</b>		<b>\$700.00</b>
<b>Total</b>			<b>\$72,409.41</b>
CAREER & TECHNOLOGY	433872	Memberships-Registrations Cooper-Registration	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	433872	Memberships-Registrations	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	436131	Memberships-Registrations CTAT Winter Registratio	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	436131	Memberships-Registrations CTAT Winter Registratio	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	436131	Memberships-Registrations CTAT Winter Registratio	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	436131	Memberships-Registrations CTAT Winter Registratio	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	436131	Memberships-Registrations CTAT Winter Registratio	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	436131	Memberships-Registrations CTAT Winter Registratio	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	436131	Memberships-Registrations CTAT Winter Registratio	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	442289	Memberships-Registrations Jason Cooper	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	442868	Memberships-Registrations	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	442868	Memberships-Registrations CTAT Summer Live Reg	\$425.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**CAREER & TECHNOLOGY**

<b>Total</b>		<b>\$425.00</b>
<b>442990</b>	<b>Memberships-Registrations</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>443674</b>	<b>Memberships-Registrations CTAT Summer Live Reg</b>	<b>\$650.00</b>
<b>Total</b>		<b>\$650.00</b>
<b>443674</b>	<b>Memberships-Registrations CTAT Summer Live Reg</b>	<b>\$820.00</b>
<b>Total</b>		<b>\$820.00</b>
<b>445171</b>	<b>Memberships-Registrations CTAT Summer Live</b>	<b>\$820.00</b>
<b>Total</b>		<b>\$820.00</b>
<b>445171</b>	<b>Memberships-Registrations CTAT Summer Live</b>	<b>\$625.00</b>
<b>Total</b>		<b>\$625.00</b>
<b>445171</b>	<b>Memberships-Registrations CTAT Summer Live</b>	<b>\$625.00</b>
<b>Total</b>		<b>\$625.00</b>
<b>445436</b>	<b>Memberships-Registrations CTAT Summer Live</b>	<b>\$625.00</b>
<b>Total</b>		<b>\$625.00</b>
<b>445575</b>	<b>Memberships-Registrations</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>445871</b>	<b>Memberships-Registrations</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>445992</b>	<b>Memberships-Registrations</b>	<b>\$525.00</b>
<b>Total</b>		<b>\$525.00</b>
<b>446276</b>	<b>Memberships-Registrations</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>446276</b>	<b>MEMBERSHIP</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>446515</b>	<b>Memberships-Registrations CTAT Summer Live</b>	<b>\$525.00</b>
<b>Total</b>		<b>\$525.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CAREER & TECHNOLOGY	446515	Memberships-Registrations CTAT Summer Live	\$525.00
	Total		<b>\$525.00</b>
<b>Total</b>			<b>\$11,765.00</b>
CAREERSAFE ONLINE	447888	DEPAUW/WELDING	\$1,920.00
	Total		<b>\$1,920.00</b>
	448408	ROWAN/WOOD MFG	\$384.00
	Total		<b>\$384.00</b>
<b>Total</b>			<b>\$2,304.00</b>
CAREY'S SPORTING GOO	433873	Instructional and Curriculum	\$105.00
	Total		<b>\$105.00</b>
	435324	Apparel	\$865.00
	Total		<b>\$865.00</b>
	436132	Athletics	\$540.00
	Total		<b>\$540.00</b>
	436347	Athletics	\$1,242.00
	Total		<b>\$1,242.00</b>
	436347	Athletics	\$195.48
	Total		<b>\$195.48</b>
	436507	Athletics	\$233.20
	Total		<b>\$233.20</b>
	436761	Athletics	\$97.00
	Total		<b>\$97.00</b>
	436910	Athletics	\$203.80
	Total		<b>\$203.80</b>
	436910	Athletics	\$470.90
	Total		<b>\$470.90</b>
	436910	Athletics	\$240.97
	Total		<b>\$240.97</b>
	437238	Athletics	\$394.45
	Total		<b>\$394.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>CAREY'S SPORTING GOO</b>	<b>437238</b>	<b>Athletics</b>	<b>\$245.75</b>
	<b>Total</b>		<b>\$245.75</b>
	<b>437238</b>	<b>Athletics</b>	<b>\$116.73</b>
	<b>Total</b>		<b>\$116.73</b>
	<b>437238</b>	<b>Athletics</b>	<b>\$401.00</b>
	<b>Total</b>		<b>\$401.00</b>
	<b>437238</b>	<b>Athletics</b>	<b>\$224.69</b>
	<b>Total</b>		<b>\$224.69</b>
	<b>437238</b>	<b>Athletics</b>	<b>\$1,188.07</b>
	<b>Total</b>		<b>\$1,188.07</b>
	<b>437238</b>	<b>Athletics</b>	<b>\$818.53</b>
		<b>GENERAL SUPPLIES</b>	<b>\$41.00</b>
	<b>Total</b>		<b>\$859.53</b>
	<b>437238</b>	<b>Apparel</b>	<b>\$162.00</b>
	<b>Total</b>		<b>\$162.00</b>
	<b>437238</b>	<b>Apparel</b>	<b>\$633.00</b>
	<b>Total</b>		<b>\$633.00</b>
	<b>437238</b>	<b>Athletics</b>	<b>\$240.70</b>
		<b>GENERAL SUPPLIES</b>	<b>\$11.65</b>
	<b>Total</b>		<b>\$252.35</b>
	<b>437238</b>	<b>Athletics</b>	<b>\$892.92</b>
	<b>Total</b>		<b>\$892.92</b>
	<b>437238</b>	<b>Athletics</b>	<b>\$548.75</b>
	<b>Total</b>		<b>\$548.75</b>
	<b>437238</b>	<b>Athletics</b>	<b>\$129.80</b>
	<b>Total</b>		<b>\$129.80</b>
	<b>437238</b>	<b>Athletics</b>	<b>\$77.45</b>
	<b>Total</b>		<b>\$77.45</b>
	<b>437808</b>	<b>Athletics</b>	<b>\$522.40</b>
	<b>Total</b>		<b>\$522.40</b>
	<b>437808</b>	<b>Athletics</b>	<b>\$302.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CAREY'S SPORTING GOO	437808	GENERAL SUPPLIE-BOYS TRACK	\$833.85
	Total		<b>\$1,136.35</b>
	437808	Athletics	\$659.40
		GENERAL SUPPLIE-GIRLS TRACK	\$590.60
		GENERAL SUPPLIES	\$0.20
	Total		<b>\$1,250.20</b>
	437808	Apparel	\$82.50
	Total		<b>\$82.50</b>
	437808	Athletics	\$1,167.64
	Total		<b>\$1,167.64</b>
	437808	Athletics	\$830.11
	Total		<b>\$830.11</b>
	437808	Athletics	\$423.50
		GENERAL SUPPLIE-BOYS TRACK	\$517.06
	Total		<b>\$940.56</b>
	437808	Athletics	\$842.58
	Total		<b>\$842.58</b>
	437808	Athletics	\$761.19
	Total		<b>\$761.19</b>
	437808	Athletics	\$843.35
	Total		<b>\$843.35</b>
	437808	Athletics	\$912.57
	Total		<b>\$912.57</b>
	437808	Athletics	\$235.75
	Total		<b>\$235.75</b>
	437808	Athletics	\$659.40
		GENERAL SUPPLIE-GIRLS TRACK	\$539.40
	Total		<b>\$1,198.80</b>
	437808	Athletics	\$640.33
	Total		<b>\$640.33</b>
	437808	Athletics	\$379.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CAREY'S SPORTING GOO

<b>Total</b>		<b>\$379.25</b>
<b>438152</b>	<b>Athletics</b>	<b>\$979.50</b>
<b>Total</b>		<b>\$979.50</b>
<b>438152</b>	<b>Athletics</b>	<b>\$520.30</b>
<b>Total</b>		<b>\$520.30</b>
<b>438152</b>	<b>Athletics</b>	<b>\$726.00</b>
	<b>GENERAL SUPPLIE-GIRLS TRACK</b>	<b>\$38.60</b>
<b>Total</b>		<b>\$764.60</b>
<b>438152</b>	<b>Athletics</b>	<b>\$215.00</b>
<b>Total</b>		<b>\$215.00</b>
<b>438152</b>	<b>Athletics</b>	<b>\$164.85</b>
	<b>GENERAL SUPPLIE-BOYS TRACK</b>	<b>\$223.55</b>
<b>Total</b>		<b>\$388.40</b>
<b>438417</b>	<b>Athletics</b>	<b>\$20.75</b>
<b>Total</b>		<b>\$20.75</b>
<b>438570</b>	<b>48-000</b>	<b>\$777.00</b>
<b>Total</b>		<b>\$777.00</b>
<b>438570</b>	<b>Athletics</b>	<b>\$1,024.00</b>
<b>Total</b>		<b>\$1,024.00</b>
<b>438570</b>	<b>Athletics</b>	<b>\$897.15</b>
<b>Total</b>		<b>\$897.15</b>
<b>438570</b>	<b>Athletics</b>	<b>\$574.65</b>
<b>Total</b>		<b>\$574.65</b>
<b>438570</b>	<b>Athletics</b>	<b>\$91.50</b>
<b>Total</b>		<b>\$91.50</b>
<b>438570</b>	<b>Athletics</b>	<b>\$360.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>439011</b>	<b>Athletics</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>439011</b>	<b>Athletics</b>	<b>\$1,095.60</b>
<b>Total</b>		<b>\$1,095.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>CAREY'S SPORTING GOO</b>	<b>439157</b>	<b>Athletics</b>	<b>\$933.30</b>
	<b>Total</b>		<b>\$933.30</b>
	<b>439157</b>	<b>Athletics</b>	<b>\$733.68</b>
	<b>Total</b>		<b>\$733.68</b>
	<b>439157</b>	<b>Athletics</b>	<b>\$105.35</b>
	<b>Total</b>		<b>\$105.35</b>
	<b>439157</b>	<b>Athletics</b>	<b>\$546.00</b>
		<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$240.55</b>
	<b>Total</b>		<b>\$786.55</b>
	<b>439157</b>	<b>Athletics</b>	<b>\$102.00</b>
	<b>Total</b>		<b>\$102.00</b>
	<b>439763</b>	<b>Athletics</b>	<b>\$467.50</b>
	<b>Total</b>		<b>\$467.50</b>
	<b>439944</b>	<b>Athletics</b>	<b>\$685.50</b>
	<b>Total</b>		<b>\$685.50</b>
	<b>439944</b>	<b>Athletics</b>	<b>\$240.75</b>
	<b>Total</b>		<b>\$240.75</b>
	<b>440048</b>	<b>Athletics</b>	<b>\$768.60</b>
		<b>GENERAL SUPPLIE-BOYS SOCCER</b>	<b>\$131.31</b>
	<b>Total</b>		<b>\$899.91</b>
	<b>440048</b>	<b>COACHES UNIFORMS</b>	<b>\$590.03</b>
	<b>Total</b>		<b>\$590.03</b>
	<b>440048</b>	<b>Athletics</b>	<b>\$1,108.57</b>
	<b>Total</b>		<b>\$1,108.57</b>
	<b>440048</b>	<b>Athletics</b>	<b>\$964.70</b>
	<b>Total</b>		<b>\$964.70</b>
	<b>440186</b>	<b>Athletics</b>	<b>\$902.00</b>
	<b>Total</b>		<b>\$902.00</b>
	<b>440380</b>	<b>Athletics</b>	<b>\$830.50</b>
	<b>Total</b>		<b>\$830.50</b>
	<b>440730</b>	<b>Athletics</b>	<b>\$435.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CAREY'S SPORTING GOO	440730	GENERAL SUPPLIE-BOYS SOCCER	\$180.45
	Total		<b>\$616.20</b>
	441058	Athletics	\$103.75
		GENERAL SUPPLIE-GIRLS SOCCER	\$749.90
	Total		<b>\$853.65</b>
	441381	Athletics	\$408.00
	Total		<b>\$408.00</b>
	441381	Athletics	\$776.05
	Total		<b>\$776.05</b>
	441503	Athletics	\$1,142.62
		GENERAL SUPPLIE-BOYS TRACK	\$120.00
	Total		<b>\$1,262.62</b>
	441866	Athletics	\$2,383.75
	Total		<b>\$2,383.75</b>
	442655	Athletics	\$356.06
	Total		<b>\$356.06</b>
	442655	Athletics	\$1,165.97
	Total		<b>\$1,165.97</b>
	442655	Athletics	\$99.65
	Total		<b>\$99.65</b>
	442655	Athletics	\$1,099.29
	Total		<b>\$1,099.29</b>
	442655	Athletics	\$31.99
		GENERAL SUPPLIES	\$0.29
	Total		<b>\$32.28</b>
	442655	Athletics	\$701.03
	Total		<b>\$701.03</b>
	442655	Athletics	\$155.75
	Total		<b>\$155.75</b>
	442655	Athletics	\$606.25
	Total		<b>\$606.25</b>



**LEWISVILLE ISD CHECK REGISTER**  
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CAREY'S SPORTING GOO	442869	Athletics	\$351.90
	Total		<b>\$351.90</b>
	442869	Athletics	\$358.42
		GENERAL SUPPLIES	\$28.58
	Total		<b>\$387.00</b>
	442869	Athletics	\$185.35
	Total		<b>\$185.35</b>
	443203	Athletics	\$247.76
	Total		<b>\$247.76</b>
	443203	Apparel- Jackets for coaches	\$135.50
	Total		<b>\$135.50</b>
	443203	Athletics	\$699.80
		GENERAL SUPPLIE-BOYS BASKETBAL	\$400.00
	Total		<b>\$1,099.80</b>
	443368	Athletics	\$906.85
	Total		<b>\$906.85</b>
	443675	Athletics	\$1,099.25
	Total		<b>\$1,099.25</b>
	443675	Athletics	\$596.57
	Total		<b>\$596.57</b>
	443936	Athletics	\$489.00
	Total		<b>\$489.00</b>
	444079	Apparel	\$407.50
	Total		<b>\$407.50</b>
	444079	Athletics	\$611.25
		GENERAL SUPPLIE-GIRLS BASKETBA	\$474.45
	Total		<b>\$1,085.70</b>
	444079	Athletics	\$652.00
		GENERAL SUPPLIE-BOYS BASKETBAL	\$425.08
	Total		<b>\$1,077.08</b>
	444079	Athletics	\$1,059.50
		GENERAL SUPPLIE-GIRLS BASKETBA	\$14.85

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CAREY'S SPORTING GOO

<b>Total</b>		<b>\$1,074.35</b>
<b>444294</b>	<b>Athletics</b>	\$407.50
	<b>GENERAL SUPPLIE-BOYS BASKETBAL</b>	\$338.53
<b>Total</b>		<b>\$746.03</b>
<b>444294</b>	<b>Athletics</b>	\$110.00
<b>Total</b>		<b>\$110.00</b>
<b>444294</b>	<b>Athletics</b>	\$104.95
<b>Total</b>		<b>\$104.95</b>
<b>444294</b>	<b>Athletics</b>	\$203.75
	<b>GENERAL SUPPLIE-GIRLS BASKETBA</b>	\$486.93
<b>Total</b>		<b>\$690.68</b>
<b>444440</b>	<b>Athletics</b>	\$1,007.16
<b>Total</b>		<b>\$1,007.16</b>
<b>444440</b>	<b>Athletics</b>	\$404.28
<b>Total</b>		<b>\$404.28</b>
<b>444651</b>	<b>Athletics</b>	\$110.00
<b>Total</b>		<b>\$110.00</b>
<b>445172</b>	<b>Athletics</b>	\$489.00
	<b>GENERAL SUPPLIE-BOYS BASKETBAL</b>	\$432.30
<b>Total</b>		<b>\$921.30</b>
<b>445172</b>	<b>Athletics</b>	\$1,100.00
	<b>GENERAL SUPPLIES</b>	\$0.25
<b>Total</b>		<b>\$1,100.25</b>
<b>445437</b>	<b>48-000</b>	\$3,177.15
<b>Total</b>		<b>\$3,177.15</b>
<b>445437</b>	<b>Apparel</b>	\$211.50
<b>Total</b>		<b>\$211.50</b>
<b>445437</b>	<b>Apparel</b>	\$1,182.86
<b>Total</b>		<b>\$1,182.86</b>
<b>446277</b>	<b>Apparel</b>	\$2,468.40
<b>Total</b>		<b>\$2,468.40</b>

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<b>CAREY'S SPORTING GOO</b>	<b>446913</b>	<b>Athletics</b>	<b>\$3,484.80</b>
	<b>Total</b>		<b>\$3,484.80</b>
	<b>446913</b>	<b>Athletics</b>	<b>\$3,496.50</b>
	<b>Total</b>		<b>\$3,496.50</b>
	<b>446913</b>	<b>Athletics</b>	<b>\$3,496.50</b>
	<b>Total</b>		<b>\$3,496.50</b>
	<b>446913</b>	<b>Athletics</b>	<b>\$3,496.50</b>
	<b>Total</b>		<b>\$3,496.50</b>
	<b>446913</b>	<b>Athletics</b>	<b>\$3,484.80</b>
	<b>Total</b>		<b>\$3,484.80</b>
	<b>447075</b>	<b>Athletics</b>	<b>\$3,484.80</b>
	<b>Total</b>		<b>\$3,484.80</b>
	<b>447135</b>	<b>Athletics</b>	<b>\$3,460.60</b>
	<b>Total</b>		<b>\$3,460.60</b>
	<b>447262</b>	<b>Athletics</b>	<b>\$3,473.45</b>
	<b>Total</b>		<b>\$3,473.45</b>
	<b>447262</b>	<b>Athletics</b>	<b>\$1,180.15</b>
	<b>Total</b>		<b>\$1,180.15</b>
	<b>447262</b>	<b>Athletics</b>	<b>\$119.80</b>
	<b>Total</b>		<b>\$119.80</b>
	<b>447262</b>	<b>Athletics</b>	<b>\$3,496.50</b>
	<b>Total</b>		<b>\$3,496.50</b>
	<b>447262</b>	<b>Athletics</b>	<b>\$3,484.80</b>
	<b>Total</b>		<b>\$3,484.80</b>
	<b>447369</b>	<b>Athletics</b>	<b>\$871.20</b>
	<b>Total</b>		<b>\$871.20</b>
	<b>447562</b>	<b>Instructional and Curriculum</b>	<b>\$1,258.40</b>
	<b>Total</b>		<b>\$1,258.40</b>
	<b>447562</b>	<b>Athletics</b>	<b>\$3,484.80</b>
	<b>Total</b>		<b>\$3,484.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>CAREY'S SPORTING GOO</b>	<b>447562</b>	<b>Instructional and Curriculum</b>	<b>\$822.80</b>
	<b>Total</b>		<b>\$822.80</b>
	<b>447643</b>	<b>Apparel</b>	<b>\$1,427.80</b>
	<b>Total</b>		<b>\$1,427.80</b>
	<b>447643</b>	<b>Athletics</b>	<b>\$750.20</b>
	<b>Total</b>		<b>\$750.20</b>
	<b>447732</b>	<b>Athletics</b>	<b>\$3,484.80</b>
	<b>Total</b>		<b>\$3,484.80</b>
	<b>447732</b>	<b>Athletics</b>	<b>\$3,376.60</b>
	<b>Total</b>		<b>\$3,376.60</b>
	<b>447889</b>	<b>Athletics</b>	<b>\$3,484.80</b>
	<b>Total</b>		<b>\$3,484.80</b>
	<b>448409</b>	<b>Instructional and Curriculum</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
	<b>448409</b>	<b>Athletics</b>	<b>\$23.05</b>
	<b>Total</b>		<b>\$23.05</b>
	<b>448508</b>	<b>Athletics</b>	<b>\$822.80</b>
	<b>Total</b>		<b>\$822.80</b>
	<b>448508</b>	<b>Instructional and Curriculum</b>	<b>\$309.75</b>
	<b>Total</b>		<b>\$309.75</b>
	<b>448673</b>	<b>Athletics</b>	<b>\$540.00</b>
	<b>Total</b>		<b>\$540.00</b>
	<b>448673</b>	<b>Athletics</b>	<b>\$3,484.80</b>
	<b>Total</b>		<b>\$3,484.80</b>
	<b>448673</b>	<b>Athletics</b>	<b>\$540.00</b>
	<b>Total</b>		<b>\$540.00</b>
<b>Total</b>			<b>\$132,042.93</b>
<b>CARGO, HANNAH</b>	<b>442656</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$33.00</b>
	<b>Total</b>		<b>\$33.00</b>
<b>Total</b>			<b>\$33.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>CARLISLE'S ENGRAVING</b>	<b>178580</b>	<b>nameplates</b>	<b>\$25.40</b>
	<b>Total</b>		<b>\$25.40</b>
	<b>178632</b>	<b>Office Supplies</b>	<b>\$24.93</b>
	<b>Total</b>		<b>\$24.93</b>
	<b>178632</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$50.00</b>
		<b>Professional Services</b>	<b>\$16.50</b>
	<b>Total</b>		<b>\$66.50</b>
	<b>178632</b>	<b>Plaques - JOHNSON</b>	<b>\$33.00</b>
	<b>Total</b>		<b>\$33.00</b>
	<b>178728</b>	<b>ENGRAVING NAME PLATES</b>	<b>\$29.25</b>
	<b>Total</b>		<b>\$29.25</b>
	<b>178728</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$89.25</b>
	<b>Total</b>		<b>\$89.25</b>
	<b>178728</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$11.10</b>
	<b>Total</b>		<b>\$11.10</b>
	<b>178728</b>	<b>2X8 NAME PLATES BLUE/WHITE</b>	<b>\$82.50</b>
	<b>Total</b>		<b>\$82.50</b>
	<b>178773</b>	<b>Office Supplies</b>	<b>\$463.95</b>
	<b>Total</b>		<b>\$463.95</b>
	<b>178870</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$33.45</b>
	<b>Total</b>		<b>\$33.45</b>
	<b>178870</b>	<b>JOG-A-THON TROPHIES</b>	<b>\$467.30</b>
	<b>Total</b>		<b>\$467.30</b>
	<b>178870</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$18.90</b>
		<b>Professional Services</b>	<b>\$18.90</b>
	<b>Total</b>		<b>\$37.80</b>
	<b>178870</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$68.45</b>
	<b>Total</b>		<b>\$68.45</b>
	<b>178949</b>	<b>Printing</b>	<b>\$20.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**CARLISLE'S ENGRAVING**

<b>Total</b>		<b>\$20.05</b>
<b>179311</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$87.78</b>
<b>Total</b>		<b>\$87.78</b>
<b>179462</b>	<b>Office Supplies - FOUCHE</b>	<b>\$24.93</b>
<b>Total</b>		<b>\$24.93</b>
<b>179581</b>	<b>Printing</b>	<b>\$17.85</b>
<b>Total</b>		<b>\$17.85</b>
<b>179581</b>	<b>Trophies - SKELTON</b>	<b>\$9.30</b>
<b>Total</b>		<b>\$9.30</b>
<b>179637</b>	<b>Office Supplies</b>	<b>\$42.55</b>
<b>Total</b>		<b>\$42.55</b>
<b>179700</b>	<b>Office Supplies</b>	<b>\$266.85</b>
<b>Total</b>		<b>\$266.85</b>
<b>179700</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$29.00</b>
<b>Total</b>		<b>\$29.00</b>
<b>179751</b>	<b>nameplate-L Garvey</b>	<b>\$8.25</b>
<b>Total</b>		<b>\$8.25</b>
<b>180234</b>	<b>Desk name plates</b>	<b>\$33.00</b>
<b>Total</b>		<b>\$33.00</b>
<b>180234</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$34.21</b>
<b>Total</b>		<b>\$34.21</b>
<b>180234</b>	<b>Office Supplies</b>	<b>\$8.25</b>
<b>Total</b>		<b>\$8.25</b>
<b>180290</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$6.00</b>
<b>Total</b>		<b>\$6.00</b>
<b>180442</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$24.30</b>
<b>Total</b>		<b>\$24.30</b>
<b>180710</b>	<b>Fundraising</b>	<b>\$229.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**CARLISLE'S ENGRAVING**

<b>Total</b>		<b>\$229.50</b>
<b>180710</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$27.70</b>
<b>Total</b>		<b>\$27.70</b>
<b>180710</b>	<b>Office Supplies</b>	<b>\$17.15</b>
<b>Total</b>		<b>\$17.15</b>
<b>180780</b>	<b>Awards - FOUCHE</b>	<b>\$392.00</b>
<b>Total</b>		<b>\$392.00</b>
<b>180780</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$21.75</b>
<b>Total</b>		<b>\$21.75</b>
<b>180835</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$81.55</b>
<b>Total</b>		<b>\$81.55</b>
<b>181140</b>	<b>Name plates</b>	<b>\$25.40</b>
<b>Total</b>		<b>\$25.40</b>
<b>181140</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$205.85</b>
<b>Total</b>		<b>\$205.85</b>
<b>181306</b>	<b>Retirement Gift</b>	<b>\$44.00</b>
<b>Total</b>		<b>\$44.00</b>
<b>181306</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$35.60</b>
<b>Total</b>		<b>\$35.60</b>
<b>181306</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$253.05</b>
<b>Total</b>		<b>\$253.05</b>
<b>181407</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$207.00</b>
<b>Total</b>		<b>\$207.00</b>
<b>181407</b>	<b>DIPLOMAS - SKELTON/HOUSE</b>	<b>\$1,490.00</b>
<b>Total</b>		<b>\$1,490.00</b>
<b>181542</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$1,329.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**CARLISLE'S ENGRAVING**

<b>Total</b>		<b>\$1,329.50</b>
<b>181542</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$363.90</b>
<b>Total</b>		<b>\$363.90</b>
<b>181722</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$184.50</b>
<b>Total</b>		<b>\$184.50</b>
<b>181722</b>	<b>Name Plates</b>	<b>\$34.30</b>
<b>Total</b>		<b>\$34.30</b>
<b>181790</b>	<b>Engraved Star/Name plate</b>	<b>\$8.67</b>
	<b>MISC OPERATING-TECHNOLOGY DEPA</b>	<b>\$43.58</b>
<b>Total</b>		<b>\$52.25</b>
<b>181790</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$35.70</b>
<b>Total</b>		<b>\$35.70</b>
<b>181790</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$38.80</b>
<b>Total</b>		<b>\$38.80</b>
<b>181790</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$100.35</b>
<b>Total</b>		<b>\$100.35</b>
<b>181839</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$1,019.50</b>
<b>Total</b>		<b>\$1,019.50</b>
<b>181839</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$108.75</b>
<b>Total</b>		<b>\$108.75</b>
<b>181839</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$275.20</b>
<b>Total</b>		<b>\$275.20</b>
<b>181839</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$13.30</b>
<b>Total</b>		<b>\$13.30</b>
<b>181882</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$432.00</b>
<b>Total</b>		<b>\$432.00</b>



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<b>CARLISLE'S ENGRAVING</b>	<b>181882</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$506.75</b>
	<b>Total</b>		<b>\$506.75</b>
	<b>181882</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$89.35</b>
	<b>Total</b>		<b>\$89.35</b>
	<b>181882</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>181882</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$206.40</b>
	<b>Total</b>		<b>\$206.40</b>
	<b>182001</b>	<b>Athletics</b>	<b>\$52.50</b>
	<b>Total</b>		<b>\$52.50</b>
	<b>182061</b>	<b>acrylic pieces</b>	<b>\$169.90</b>
	<b>Total</b>		<b>\$169.90</b>
	<b>182061</b>	<b>acrylic piece</b>	<b>\$33.98</b>
	<b>Total</b>		<b>\$33.98</b>
	<b>182061</b>	<b>supplies</b>	<b>\$101.94</b>
	<b>Total</b>		<b>\$101.94</b>
	<b>182263</b>	<b>Special Education</b>	<b>\$42.45</b>
	<b>Total</b>		<b>\$42.45</b>
	<b>182302</b>	<b>Professional Services</b>	<b>\$91.50</b>
	<b>Total</b>		<b>\$91.50</b>
	<b>182343</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$180.65</b>
	<b>Total</b>		<b>\$180.65</b>
	<b>182343</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$197.55</b>
	<b>Total</b>		<b>\$197.55</b>
	<b>182561</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$90.05</b>
	<b>Total</b>		<b>\$90.05</b>
	<b>182597</b>	<b>teacher retire</b>	<b>\$33.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**CARLISLE'S ENGRAVING**

<b>Total</b>		<b>\$33.98</b>
<b>182597</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$76.10</b>
<b>Total</b>		<b>\$76.10</b>
<b>182597</b>	<b>MISC OPERATING COSTS</b>	<b>\$37.80</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$61.50</b>
<b>Total</b>		<b>\$99.30</b>
<b>182597</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$45.05</b>
<b>Total</b>		<b>\$45.05</b>
<b>182906</b>	<b>Name Plate</b>	<b>\$8.25</b>
<b>Total</b>		<b>\$8.25</b>
<b>182906</b>	<b>Printing</b>	<b>\$147.25</b>
<b>Total</b>		<b>\$147.25</b>
<b>182973</b>	<b>Printing</b>	<b>\$239.50</b>
<b>Total</b>		<b>\$239.50</b>
<b>183025</b>	<b>Plaques - WILLIAMS</b>	<b>\$8.90</b>
<b>Total</b>		<b>\$8.90</b>
<b>183025</b>	<b>Health Services</b>	<b>\$283.50</b>
<b>Total</b>		<b>\$283.50</b>
<b>183025</b>	<b>Office Supplies-name holder and plaque</b>	<b>\$32.20</b>
<b>Total</b>		<b>\$32.20</b>

<b>Total</b>		<b>\$11,910.85</b>
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<b>CARLSEN, JIM</b>	<b>440731</b>	<b>Game Officials</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$170.00</b>
	<b>440731</b>	<b>Game Officials</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>441504</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>442991</b>	<b>Game Officials</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CARLSEN, JIM	443676	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	445173	Game Officials	\$235.00
	Total		<b>\$235.00</b>
<b>Total</b>			<b>\$835.00</b>
CARLSON, JOSEPH A	437125	Game Officials	\$135.00
	Total		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
CARLSON, SAMUEL	438153	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	439323	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	439323	Game Officials	\$90.00
	Total		<b>\$90.00</b>
<b>Total</b>			<b>\$305.00</b>
CARMONA, NAIDIA E	433874	Reimbursements	\$21.84
	Total		<b>\$21.84</b>
	435325	Reimbursements	\$31.36
	Total		<b>\$31.36</b>
	438571	Reimbursements	\$14.56
	Total		<b>\$14.56</b>
	439764	Reimbursements	\$36.40
	Total		<b>\$36.40</b>
	440732	Reimbursements	\$19.89
	Total		<b>\$19.89</b>
	442657	Reimbursements	\$23.40
	Total		<b>\$23.40</b>
	443677	Reimbursements	\$56.75
	Total		<b>\$56.75</b>
	445174	Reimbursements	\$60.84
	Total		<b>\$60.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CARMONA, NAIDIA E	448509	Reimbursements	\$47.39
	Total		<b>\$47.39</b>
	448509	Reimbursements	\$5.00
	Total		<b>\$5.00</b>
<b>Total</b>			<b>\$317.43</b>
CARNEGIE LEARNING IN	179408	Technology Supplies	\$1,750.00
	Total		<b>\$1,750.00</b>
<b>Total</b>			<b>\$1,750.00</b>
CARNEY, HANNAH	433875	Reimbursements	\$10.98
	Total		<b>\$10.98</b>
	438572	Reimbursements	\$30.97
	Total		<b>\$30.97</b>
	439324	Reimbursements	\$14.50
	Total		<b>\$14.50</b>
	443937	Reimbursements	\$16.61
	Total		<b>\$16.61</b>
	447563	Reimbursements	\$18.66
	Total		<b>\$18.66</b>
<b>Total</b>			<b>\$91.72</b>
CAROLINA BIOLOGICAL	178686	Instructional and Curriculum	\$374.36
	Total		<b>\$374.36</b>
	178735	Construction Services	\$102.00
	Total		<b>\$102.00</b>
	179138	Instructional and Curriculum	\$119.16
	Total		<b>\$119.16</b>
	179199	Instructional and Curriculum/SCIENCE	\$1,871.45
	Total		<b>\$1,871.45</b>
	179199	Instructional and Curriculum/SCIENCE	\$118.08
	Total		<b>\$118.08</b>
	179199	Instructional and Curriculum/SCIENCE	\$29.52
	Total		<b>\$29.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>CAROLINA BIOLOGICAL</b>	<b>179414</b>	<b>Instructional and Curriculum</b>	<b>\$1,255.90</b>
	<b>Total</b>		<b>\$1,255.90</b>
	<b>179415</b>	<b>GENERAL SUPPLIES</b>	<b>\$521.55</b>
		<b>Instructional and Curriculum</b>	<b>\$521.55</b>
	<b>Total</b>		<b>\$1,043.10</b>
	<b>179710</b>	<b>Instructional and Curriculum</b>	<b>\$1,088.50</b>
	<b>Total</b>		<b>\$1,088.50</b>
	<b>179953</b>	<b>Instructional and Curriculum</b>	<b>\$113.35</b>
	<b>Total</b>		<b>\$113.35</b>
	<b>180239</b>	<b>Instructional and Curriculum</b>	<b>\$494.33</b>
	<b>Total</b>		<b>\$494.33</b>
	<b>180239</b>	<b>Instructional and Curriculum</b>	<b>\$76.09</b>
	<b>Total</b>		<b>\$76.09</b>
	<b>180239</b>	<b>Instructional and Curriculum</b>	<b>\$76.09</b>
	<b>Total</b>		<b>\$76.09</b>
	<b>180239</b>	<b>Instructional and Curriculum</b>	<b>\$103.16</b>
	<b>Total</b>		<b>\$103.16</b>
	<b>180350</b>	<b>Instructional and Curriculum</b>	<b>\$198.77</b>
	<b>Total</b>		<b>\$198.77</b>
	<b>180350</b>	<b>Instructional and Curriculum</b>	<b>\$56.61</b>
	<b>Total</b>		<b>\$56.61</b>
	<b>180350</b>	<b>Instructional and Curriculum</b>	<b>\$318.84</b>
	<b>Total</b>		<b>\$318.84</b>
	<b>180397</b>	<b>Instructional and Curriculum</b>	<b>\$5,017.66</b>
	<b>Total</b>		<b>\$5,017.66</b>
	<b>180717</b>	<b>GENERAL SUPPLIES</b>	<b>\$85.42</b>
		<b>Instructional and Curriculum</b>	<b>\$85.42</b>
	<b>Total</b>		<b>\$170.84</b>
	<b>180787</b>	<b>GENERAL SUPPLIES</b>	<b>\$77.90</b>
		<b>Instructional and Curriculum</b>	<b>\$71.72</b>
	<b>Total</b>		<b>\$149.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>CAROLINA BIOLOGICAL</b>	<b>180787</b>	<b>Instructional and Curriculum</b>	<b>\$82.11</b>
	<b>Total</b>		<b>\$82.11</b>
	<b>180787</b>	<b>Instructional and Curriculum</b>	<b>\$65.61</b>
	<b>Total</b>		<b>\$65.61</b>
	<b>180786</b>	<b>Instructional and Curriculum</b>	<b>\$69.82</b>
	<b>Total</b>		<b>\$69.82</b>
	<b>180787</b>	<b>Instructional and Curriculum</b>	<b>\$771.60</b>
	<b>Total</b>		<b>\$771.60</b>
	<b>180843</b>	<b>Instructional and Curriculum</b>	<b>\$5,453.00</b>
	<b>Total</b>		<b>\$5,453.00</b>
	<b>180910</b>	<b>Instructional and Curriculum</b>	<b>\$158.53</b>
	<b>Total</b>		<b>\$158.53</b>
	<b>180959</b>	<b>Instructional and Curriculum</b>	<b>\$35.61</b>
	<b>Total</b>		<b>\$35.61</b>
	<b>181079</b>	<b>GENERAL SUPPLIES</b>	<b>\$80.66</b>
		<b>Instructional and Curriculum</b>	<b>\$531.50</b>
	<b>Total</b>		<b>\$612.16</b>
	<b>181079</b>	<b>Instructional and Curriculum</b>	<b>\$112.56</b>
	<b>Total</b>		<b>\$112.56</b>
	<b>181079</b>	<b>Instructional and Curriculum</b>	<b>\$657.20</b>
	<b>Total</b>		<b>\$657.20</b>
	<b>181079</b>	<b>Instructional and Curriculum</b>	<b>\$550.04</b>
	<b>Total</b>		<b>\$550.04</b>
	<b>181079</b>	<b>Instructional and Curriculum</b>	<b>\$267.20</b>
	<b>Total</b>		<b>\$267.20</b>
	<b>181145</b>	<b>CLASS SUPPLIES - HINSLEY</b>	<b>\$345.20</b>
	<b>Total</b>		<b>\$345.20</b>
	<b>181145</b>	<b>Instructional and Curriculum</b>	<b>\$10.59</b>
	<b>Total</b>		<b>\$10.59</b>
	<b>181145</b>	<b>Instructional and Curriculum</b>	<b>\$687.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CAROLINA BIOLOGICAL

<b>Total</b>		<b>\$687.38</b>
<b>181145</b>	<b>Instructional and Curriculum</b>	<b>\$135.59</b>
<b>Total</b>		<b>\$135.59</b>
<b>181145</b>	<b>Instructional and Curriculum</b>	<b>\$191.21</b>
<b>Total</b>		<b>\$191.21</b>
<b>181204</b>	<b>CLASS SUPPLIES - HINSLEY</b>	<b>\$1,197.00</b>
<b>Total</b>		<b>\$1,197.00</b>
<b>181205</b>	<b>Instructional and Curriculum</b>	<b>\$62.50</b>
<b>Total</b>		<b>\$62.50</b>
<b>181315</b>	<b>Instructional and Curriculum</b>	<b>\$122.57</b>
<b>Total</b>		<b>\$122.57</b>
<b>181314</b>	<b>Instructional and Curriculum</b>	<b>\$84.62</b>
<b>Total</b>		<b>\$84.62</b>
<b>181370</b>	<b>Instructional and Curriculum</b>	<b>\$1,490.38</b>
<b>Total</b>		<b>\$1,490.38</b>
<b>181370</b>	<b>Instructional and Curriculum</b>	<b>\$1,243.94</b>
<b>Total</b>		<b>\$1,243.94</b>
<b>181549</b>	<b>Instructional and Curriculum</b>	<b>\$4,648.16</b>
<b>Total</b>		<b>\$4,648.16</b>
<b>181728</b>	<b>Instructional and Curriculum</b>	<b>\$102.96</b>
<b>Total</b>		<b>\$102.96</b>
<b>182006</b>	<b>Instructional and Curriculum</b>	<b>\$212.94</b>
<b>Total</b>		<b>\$212.94</b>
<b>182119</b>	<b>Instructional and Curriculum</b>	<b>\$51.71</b>
<b>Total</b>		<b>\$51.71</b>
<b>182345</b>	<b>Instructional and Curriculum</b>	<b>\$13.06</b>
<b>Total</b>		<b>\$13.06</b>
<b>182345</b>	<b>Instructional and Curriculum</b>	<b>\$81.80</b>
<b>Total</b>		<b>\$81.80</b>
<b>182462</b>	<b>Instructional and Curriculum</b>	<b>\$42.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CAROLINA BIOLOGICAL	Total		\$42.18
	182599	Instructional and Curriculum	\$145.50
	Total		\$145.50
	182630	Instructional and Curriculum	\$356.40
	Total		\$356.40
	182913	Instructional and Curriculum	\$1,440.20
	Total		\$1,440.20
	182978	Instructional and Curriculum	\$9,499.05
	Total		\$9,499.05
	182978	Instructional and Curriculum	\$69.54
	Total		\$69.54
Total			\$43,847.35
CARPENTER, JAMEY, T.	437239	Reimbursements	\$68.88
	Total		\$68.88
	439546	Reimbursements	\$32.14
	Total		\$32.14
	441867	Reimbursements	\$72.54
	Total		\$72.54
	443938	Reimbursements	\$44.52
	Total		\$44.52
	445175	Reimbursements	\$62.60
	Total		\$62.60
	446516	Reimbursements	\$65.64
	Total		\$65.64
	447644	Reimbursements	\$62.01
	Total		\$62.01
	448510	Reimbursements	\$277.75
	Total		\$277.75
Total			\$686.08
CARRANZA OTAROLA, MI	437575	Reimbursements	\$116.00
	Total		\$116.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$116.00</b>
<b>CARRELL, HOWARD SCOT</b>	<b>433677</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>436911</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$195.00</b>
<b>CARRIER ENTERPRISE L</b>	<b>436133</b>	<b>AC2P - FSC - 42017 - BREACHED HEAT EXCHANGERS</b>	\$1,870.28
	<b>Total</b>		<b>\$1,870.28</b>
	<b>443369</b>	<b>COVID-AIR PURIFIERS</b>	\$454,411.00
	<b>Total</b>		<b>\$454,411.00</b>
	<b>446517</b>	<b>PPE</b>	\$8,295.00
	<b>Total</b>		<b>\$8,295.00</b>
	<b>447564</b>	<b>4R - FS - MEDIFY FILTERS FOR DISTRICT WIDE USE</b>	\$4,785.00
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$410.00
	<b>Total</b>		<b>\$5,195.00</b>
	<b>447564</b>	<b>Special Education</b>	\$32,170.72
	<b>Total</b>		<b>\$32,170.72</b>
<b>Total</b>			<b>\$501,942.00</b>
<b>CARRIZALES,ANAISE G</b>	<b>441505</b>	<b>Anaise G Carrizales</b>	\$13.25
	<b>Total</b>		<b>\$13.25</b>
<b>Total</b>			<b>\$13.25</b>
<b>CARROLL ATHLETIC BOO</b>	<b>434156</b>	<b>Athletics</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>434156</b>	<b>Athletics</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>434156</b>	<b>Athletics</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>434156</b>	<b>Athletics</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<b>434156</b>	<b>Athletics</b>	\$1,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CARROLL ATHLETIC BOO	Total		\$1,000.00
Total			\$3,500.00
CARROLL, KATHERINE L	445993	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
CARROLLTON FARMERS B	443370	Athletics	\$26.50
	Total		\$26.50
	443370	Athletics	\$50.50
	Total		\$50.50
	445576	Athletics	\$556.75
	Total		\$556.75
	445576	Athletics	\$157.50
	Total		\$157.50
Total			\$791.25
CARROLLTON FIRE DEPT	435629	CPR CARDS - SMITH	\$45.00
	Total		\$45.00
	436348	Health Services	\$300.00
	Total		\$300.00
	437809	HEARTSAVER CARDS	\$60.00
	Total		\$60.00
	438017	CPR CARDS	\$60.00
	Total		\$60.00
	439765	FLAHERTY/HEALTH SCIENCE	\$48.00
	Total		\$48.00
	440049	Memberships-Registrations	\$30.00
	Total		\$30.00
	440381	Memberships-Registrations	\$45.00
	Total		\$45.00
	441382	Health Services	\$30.00
	Total		\$30.00
	441506	Health Services	\$132.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>CARROLLTON FIRE DEPT</b>	<b>Total</b>		<b>\$132.00</b>
	<b>442870</b>	<b>GILBREATH/CPR CARDS</b>	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<b>442870</b>	<b>Instructional and Curriculum</b>	\$12.00
	<b>Total</b>		<b>\$12.00</b>
	<b>442992</b>	<b>FLAHERTY/HEALTH SCIENCE</b>	\$36.00
	<b>Total</b>		<b>\$36.00</b>
	<b>443204</b>	<b>CPR CARDS</b>	\$102.00
	<b>Total</b>		<b>\$102.00</b>
	<b>443204</b>	<b>CPR Cards</b>	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	<b>445438</b>	<b>Health Services</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<b>445577</b>	<b>HANDZEL/HEALTH SCIENCE</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<b>446153</b>	<b>Health Services</b>	\$612.00
	<b>Total</b>		<b>\$612.00</b>
	<b>447733</b>	<b>Health Services HeartSaver CPR cards</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>447890</b>	<b>Health Services</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$2,553.00</b>
<b>CARTER, ALPHONSO</b>	<b>441868</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
<b>CARTER, BARRY</b>	<b>433277</b>	<b>Game Officials</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$170.00</b>
<b>CARTER, BRIAN W</b>	<b>441059</b>	<b>Game Officials</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>443564</b>	<b>Game Officials</b>	\$165.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CARTER, BRIAN W	Total		\$165.00
Total			\$330.00
CARTER, CHRISTINA	446914	Travel	\$48.90
	Total		\$48.90
Total			\$48.90
CARTER, FOREST, D.	441869	CARTER/HVAC	\$150.00
	Total		\$150.00
Total			\$150.00
CARTER, JIMMY	433278	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
CARTER, KATHRYN E	434371	Game Officials	\$60.00
	Total		\$60.00
	434911	Game Officials	\$65.00
	Total		\$65.00
	435326	Game Officials	\$65.00
	Total		\$65.00
	436349	Game Officials	\$65.00
	Total		\$65.00
Total			\$255.00
CARTMILL,ACKIMBERLY,	434372	Reimbursements	\$79.00
	Total		\$79.00
Total			\$79.00
CARTWRIGHT, WILLIAM	444080	Reimbursements	\$36.28
	Total		\$36.28
	445176	Reimbursements	\$37.44
	Total		\$37.44
Total			\$73.72
CARVER, JEFF	442473	Reimbursements	\$202.50
	Total		\$202.50
	442871	Reimbursements	\$159.66
	Total		\$159.66

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$362.16</b>
CASA MANANA	434912	Field Trips	\$800.00
	<b>Total</b>		<b>\$800.00</b>
<b>Total</b>			<b>\$800.00</b>
CASAL, KRISTY	446662	Reimbursements	\$892.57
	<b>Total</b>		<b>\$892.57</b>
<b>Total</b>			<b>\$892.57</b>
CASE, AMBER D	443939	Reimbursements	\$47.27
	<b>Total</b>		<b>\$47.27</b>
	433876	Reimbursements	\$43.57
	<b>Total</b>		<b>\$43.57</b>
	435327	Reimbursements	\$67.54
	<b>Total</b>		<b>\$67.54</b>
	437240	Reimbursements	\$75.77
	<b>Total</b>		<b>\$75.77</b>
	439325	Reimbursements	\$36.51
	<b>Total</b>		<b>\$36.51</b>
	439547	Reimbursements	\$84.11
	<b>Total</b>		<b>\$84.11</b>
	440733	Reimbursements	\$48.09
	<b>Total</b>		<b>\$48.09</b>
	442658	Reimbursements	\$129.17
	<b>Total</b>		<b>\$129.17</b>
	443678	Reimbursements	\$203.40
	<b>Total</b>		<b>\$203.40</b>
	445177	Reimbursements	\$233.47
	<b>Total</b>		<b>\$233.47</b>
	446518	Reimbursements	\$134.26
	<b>Total</b>		<b>\$134.26</b>
	448511	Reimbursements	\$24.00
	<b>Total</b>		<b>\$24.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$1,127.16</b>
CASE, MELANIE	446915	Refunds	\$24.55
	<b>Total</b>		<b>\$24.55</b>
<b>Total</b>			<b>\$24.55</b>
CASH COW	437810	Fundraising	\$3,232.10
	<b>Total</b>		<b>\$3,232.10</b>
<b>Total</b>			<b>\$3,232.10</b>
CASTANEDA, KELLY L	434373	Reimbursements	\$10.25
	<b>Total</b>		<b>\$10.25</b>
	435910	Reimbursements	\$30.74
	<b>Total</b>		<b>\$30.74</b>
<b>Total</b>			<b>\$40.99</b>
CASTEEL & ASSOCIATES	447645	BUILDING PURCH/CONST/IMPROVE	\$5,492.12
		Construction Services	\$1,394.88
	<b>Total</b>		<b>\$6,887.00</b>
<b>Total</b>			<b>\$6,887.00</b>
CASTELLANOS, JEFFREY	443940	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	444993	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	445178	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	445178	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	445578	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$665.00</b>
CASTILLEJA, ERICKA Y	438154	Reimbursements	\$81.31
	<b>Total</b>		<b>\$81.31</b>
	441711	Reimbursements	\$37.97
	<b>Total</b>		<b>\$37.97</b>
	444652	Reimbursements	\$71.55

**LEWISVILLE ISD CHECK REGISTER**  
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CASTILLEJA, ERICKA Y	Total		\$71.55	
	445994	Reimbursements	\$32.70	
	Total		\$32.70	
Total			\$223.53	
CASTILLO, BARBARA	446916	Refunds	\$21.20	
	Total		\$21.20	
	Total			\$21.20
CASTILLO, JORGE	436912	Reimbursements	\$645.32	
	Total		\$645.32	
	445995	Reimbursements	\$124.92	
Total			\$124.92	
Total			\$770.24	
CASTILLO, NORMA	433877	Reimbursements	\$22.32	
	Total		\$22.32	
	Total			\$22.32
CASTILLO, SHELBY M	444081	Reimbursements	\$180.00	
	Total		\$180.00	
	Total			\$180.00
CASTLE, ROBERT M	433878	Game Officials	\$105.00	
	Total		\$105.00	
	433878	Game Officials	\$95.00	
Total			\$95.00	
434374			Game Officials	\$110.00
Total			\$110.00	
435076			Game Officials	\$95.00
Total			\$95.00	
435328			Game Officials	\$110.00
Total			\$110.00	
435630			Game Officials	\$110.00
Total			\$110.00	
436134			Game Officials	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CASTLE, ROBERT M	Total		\$105.00
Total			\$730.00
CASTRO, JILL, K.	433879	Travel -Local Mileage	\$109.54
	Total		\$109.54
	437811	Reimbursements - Retirement Gift	\$204.00
	Total		\$204.00
	441507	Reimbursements	\$98.28
	Total		\$98.28
	445179	Reimbursements - Jill Castro	\$145.95
	Total		\$145.95
	446278	Travel	\$503.28
	Total		\$503.28
Total			\$1,061.05
CATHY'S CRITTERS	445579	Instructional and Curriculum	\$2,700.00
	Total		\$2,700.00
Total			\$2,700.00
CAUTIVAR, MATTHEW O	441060	Reimbursements	\$157.00
	Total		\$157.00
Total			\$157.00
CAVALLO ENERGY TEXA	433279	ELECTRIC	\$37,222.50
		ELECTRICITY	\$29,415.21
		ELECTRICITY - UTILITIES	\$2,471.41
		ELECTRICITY-UTILITIES	\$363,744.96
	Total		\$432,854.08
	434762	ELECTRIC	\$46,348.43
		ELECTRICITY	\$34,125.02
		ELECTRICITY - UTILITIES	\$3,159.89
		ELECTRICITY-UTILITIES	\$420,365.37
	Total		\$503,998.71
	436508	ELECTRIC	\$41,314.30
		ELECTRICITY	\$31,518.21
		ELECTRICITY - UTILITIES	\$2,868.00
		ELECTRICITY-UTILITIES	\$374,607.19
	Total		\$450,307.70



**LEWISVILLE ISD CHECK REGISTER**  
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CAVALLO ENERGY TEXA	438155	ELECTRIC	\$33,445.12
		ELECTRICITY	\$30,157.52
		ELECTRICITY - UTILITIES	\$2,328.14
		ELECTRICITY-UTILITIES	\$306,376.74
	<b>Total</b>		<b>\$372,307.52</b>
	439158	ELECTRIC	\$31,892.99
		ELECTRICITY	\$28,927.69
		ELECTRICITY - UTILITIES	\$1,590.97
		ELECTRICITY-UTILITIES	\$278,010.91
	<b>Total</b>		<b>\$340,422.56</b>
	440734	ELECTRIC	\$31,281.49
		ELECTRICITY	\$23,795.75
		ELECTRICITY - UTILITIES	\$3,394.24
		ELECTRICITY-UTILITIES	\$266,347.99
	<b>Total</b>		<b>\$324,819.47</b>
	442659	ELECTRIC	\$31,471.81
		ELECTRICITY	\$25,024.17
		ELECTRICITY - UTILITIES	\$1,875.92
		ELECTRICITY-UTILITIES	\$269,221.23
	<b>Total</b>		<b>\$327,593.13</b>
	443679	ELECTRIC	\$33,442.46
		ELECTRICITY	\$25,398.48
		ELECTRICITY - UTILITIES	\$1,276.21
		ELECTRICITY-UTILITIES	\$259,463.96
	<b>Total</b>		<b>\$319,581.11</b>
	444295	ELECTRICITY-UTILITIES	\$19,282.70
	<b>Total</b>		<b>\$19,282.70</b>
	445439	ELECTRIC	\$33,253.45
		ELECTRICITY	\$26,947.19
		ELECTRICITY - UTILITIES	\$1,584.84
		ELECTRICITY-UTILITIES	\$377,736.60
	<b>Total</b>		<b>\$439,522.08</b>
	446917	ELECTRIC	\$63,128.73
		ELECTRICITY	\$46,653.42
		ELECTRICITY - UTILITIES	\$1,567.09
		ELECTRICITY-UTILITIES	\$463,791.94

**LEWISVILLE ISD CHECK REGISTER**  
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CAVALLO ENERGY TEXA

<b>Total</b>		<b>\$575,141.18</b>
<b>447370</b>	<b>ELECTRIC</b>	\$1,516.91
	<b>ELECTRICITY</b>	\$16,231.76
	<b>ELECTRICITY-UTILITIES</b>	\$67,151.36
<b>Total</b>		<b>\$84,900.03</b>
<b>447565</b>	<b>ELECTRIC</b>	\$11,198.75
	<b>ELECTRICITY-UTILITIES</b>	(\$375.66)
<b>Total</b>		<b>\$10,823.09</b>
<b>447646</b>	<b>ELECTRIC</b>	\$3,136.16
	<b>ELECTRICITY-UTILITIES</b>	\$879.66
<b>Total</b>		<b>\$4,015.82</b>
<b>447646</b>	<b>ELECTRIC</b>	\$344.01
<b>Total</b>		<b>\$344.01</b>
<b>448410</b>	<b>ELECTRIC</b>	(\$146.75)
<b>Total</b>		<b>(\$146.75)</b>
<b>448410</b>	<b>ELECTRIC</b>	\$101.08
<b>Total</b>		<b>\$101.08</b>
<b>448410</b>	<b>ELECTRIC</b>	\$544.72
<b>Total</b>		<b>\$544.72</b>

<b>Total</b>		<b>\$4,206,412.24</b>
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<b>CAWLEY, ERIN</b>	<b>443371</b>	<b>Consulting Services - TOOCH</b>	\$577.68
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<b>Total</b>		<b>\$577.68</b>
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<b>Total</b>		<b>\$577.68</b>
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<b>CBS ROOFING SERVICES</b>	<b>433280</b>	<b>2Q-DOE-38142-ROOF REPAIRS</b>	\$408.00
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<b>Total</b>		<b>\$408.00</b>
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<b>433280</b>	<b>2Q- BHM-38392-ROOF REPAIRS IN SMALL GYM</b>	\$192.00
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<b>Total</b>		<b>\$192.00</b>
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<b>433280</b>	<b>2Q-FSC-38070-ROOF LEAK IN CONSTRUCTION CONF ROOM</b>	\$180.00
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<b>Total</b>		<b>\$180.00</b>
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<b>433280</b>	<b>2Q-LISDAC C-38308-LEAK IN CONFERENCE RM 338</b>	\$282.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**CBS ROOFING SERVICES**

<b>Total</b>		<b>\$282.00</b>
433280	2Q- FMHS-38460-ROOF REPAIRS IN ROOM 217	\$192.00
<b>Total</b>		<b>\$192.00</b>
433280	2Q- MHS-38576-ROOF REPAIRS IN TENNIS OFFICE	\$90.00
<b>Total</b>		<b>\$90.00</b>
433280	2Q- OSE-38460-ROOF REPAIRS IN ROOM 217	\$516.00
<b>Total</b>		<b>\$516.00</b>
433280	2Q- 38669-GRE 4TH/5TH BATHROOM HALL	\$90.00
<b>Total</b>		<b>\$90.00</b>
433280	2Q-MKM-38716-ROOF REPAIR IN SMALL GYM	\$366.00
<b>Total</b>		<b>\$366.00</b>
433280	2Q-FM9-39140-ROOF REPAIR IN ROOM 9202	\$282.00
<b>Total</b>		<b>\$282.00</b>
433280	2Q-DOM-39103-ROOF LEAK IN LIBRARY	\$204.00
<b>Total</b>		<b>\$204.00</b>
433880	2Q-TCE-38958-ROOF REPAIR IN ASSISTANT PRINCIPAL'S	\$282.00
<b>Total</b>		<b>\$282.00</b>
433880	2Q-CEE-38379-REMOVE 3 LEAD VENT STACK SLEEVES	\$512.00
<b>Total</b>		<b>\$512.00</b>
434913	RF2Q-TCHS-38545-REPAIR ROOF DRAINS AND CURBS	\$1,500.00
<b>Total</b>		<b>\$1,500.00</b>
434913	RF2Q-CVM-35265-REPAIR PITCH PAN AROUND SPIGOT	\$750.00
<b>Total</b>		<b>\$750.00</b>
435631	RF2Q-CEE-42327-ROOF LEAK IN ROOM 203	\$90.00
<b>Total</b>		<b>\$90.00</b>
435631	RF2Q-HH9-38468-FURN AND INSTALL 6" DRAIN BY-PASS	\$950.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**CBS ROOFING SERVICES**

<b>Total</b>		<b>\$950.00</b>
<b>436509</b>	<b>RF2Q-TCHSFB-34371-LEAKS OVER LOCKER ROOMS</b>	<b>\$282.00</b>
<b>Total</b>		<b>\$282.00</b>
<b>436509</b>	<b>RF2Q-POE-38046-RESEAL OUTSIDE STORAGE BLDG#</b>	<b>\$2,500.00</b>
<b>Total</b>		<b>\$2,500.00</b>
<b>436509</b>	<b>RF2Q-DC-43074-LEAKS IN DC UPSTAIRS</b>	<b>\$408.00</b>
<b>Total</b>		<b>\$408.00</b>
<b>436509</b>	<b>RF2Q-BRM-42891-LEAK IN ATHLETIC LOCKER ROOM</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>436509</b>	<b>RF2Q-LAM-43072-ROOF LEAK IN B105</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>436509</b>	<b>RF2Q-TIE-42973-ROOF LEAK IN NURSE'S OFFICE</b>	<b>\$282.00</b>
<b>Total</b>		<b>\$282.00</b>
<b>436762</b>	<b>RF2Q-FM9-40370-ROOF REPAIRS</b>	<b>\$950.00</b>
<b>Total</b>		<b>\$950.00</b>
<b>436762</b>	<b>CONTRACTED MAIN-ROOF REPAIRS</b>	<b>\$86.00</b>
	<b>RF2Q-LVM-38382-LEAKS OVE MAIN OFFICE AND LIBRARY</b>	<b>\$800.00</b>
<b>Total</b>		<b>\$886.00</b>
<b>436913</b>	<b>RF2Q-TCHS-43886-REPAIR 4" BYPASS ROOF DRAIN</b>	<b>\$950.00</b>
<b>Total</b>		<b>\$950.00</b>
<b>436913</b>	<b>RF2Q-GRM-43996-REPL ROOF HATCH OVER 6 GR HALLWAY</b>	<b>\$2,050.00</b>
<b>Total</b>		<b>\$2,050.00</b>
<b>437241</b>	<b>RF2Q-TCHS-45089-REPLACE SHINGLES</b>	<b>\$650.00</b>
<b>Total</b>		<b>\$650.00</b>
<b>437241</b>	<b>RF2Q-DOM-44181-ROOF LEAK IN GYM</b>	<b>\$192.00</b>
<b>Total</b>		<b>\$192.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>CBS ROOFING SERVICES</b>	<b>437241</b>	<b>RF2Q-MCM-44116-ROOF LEAK IN SMALL GYM</b>	<b>\$282.00</b>
	<b>Total</b>		<b>\$282.00</b>
	<b>437241</b>	<b>RF2Q-LISDAC-40552-ROOF REPAIRS IN WELCOME CENTER</b>	<b>\$282.00</b>
	<b>Total</b>		<b>\$282.00</b>
	<b>437812</b>	<b>RF2Q-FM9-45617-LEAK OUTSIDE EXIT DOOR 9024</b>	<b>\$192.00</b>
	<b>Total</b>		<b>\$192.00</b>
	<b>437812</b>	<b>RF2Q-DOM-45367-ROOF LEAK IN LIBRARY</b>	<b>\$192.00</b>
	<b>Total</b>		<b>\$192.00</b>
	<b>437812</b>	<b>RF2Q-FWM-44981- LEAKS IN RM 311 &amp; HALLWAY BY 409</b>	<b>\$282.00</b>
	<b>Total</b>		<b>\$282.00</b>
	<b>437812</b>	<b>RF2Q-FMHS-44883-ROOF REPAIRS 2535/CFC</b>	<b>\$384.00</b>
	<b>Total</b>		<b>\$384.00</b>
	<b>437812</b>	<b>RF2Q-DOM-44181-INSTALL DRAIN INSERT</b>	<b>\$950.00</b>
	<b>Total</b>		<b>\$950.00</b>
	<b>437812</b>	<b>RF2Q-AC/TBWH-44987-LEAK IN MEETING ROOM</b>	<b>\$282.00</b>
	<b>Total</b>		<b>\$282.00</b>
	<b>437812</b>	<b>RF2Q-LISDAC A-44214-ROOF LEAK IN THE WAREHOUSE</b>	<b>\$270.00</b>
	<b>Total</b>		<b>\$270.00</b>
	<b>437812</b>	<b>RF2Q-ACM-44594-REPLACE SHINGLES BLOWN OFF PORTABL</b>	<b>\$650.00</b>
	<b>Total</b>		<b>\$650.00</b>
	<b>438573</b>	<b>RF2Q-FSC-45743-ROOF REPAIRS</b>	<b>\$550.00</b>
	<b>Total</b>		<b>\$550.00</b>
	<b>438573</b>	<b>RF2Q-FSC-41778-ROOF REPAIR IN RM 409</b>	<b>\$575.00</b>
	<b>Total</b>		<b>\$575.00</b>
	<b>438573</b>	<b>RF2Q-SPED-42881-ROOF LEAKS RMS 143, 223</b>	<b>\$558.00</b>
	<b>Total</b>		<b>\$558.00</b>

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<b>CBS ROOFING SERVICES</b>	<b>438573</b>	<b>RF2Q-LLC-43392-REPAIR ROOF LEAK RM 2217</b>	<b>\$402.00</b>
	<b>Total</b>		<b>\$402.00</b>
	<b>438573</b>	<b>RF2Q-CENTRAL-43219-REPAIR ROOF LEAK PEDI PLACE</b>	<b>\$390.00</b>
	<b>Total</b>		<b>\$390.00</b>
	<b>438573</b>	<b>RF2Q-LJCC-45114-REPLACE MISSING SHINGLES</b>	<b>\$510.00</b>
	<b>Total</b>		<b>\$510.00</b>
	<b>439159</b>	<b>RF2Q-MILL-44952-REPAIR ROOF LEAK IN KITCHEN</b>	<b>\$360.00</b>
	<b>Total</b>		<b>\$360.00</b>
	<b>439159</b>	<b>RF2Q-LHS-42799-REPLACE ROOF CONCESSION</b>	<b>\$5,475.00</b>
	<b>Total</b>		<b>\$5,475.00</b>
	<b>439159</b>	<b>RF2Q-LIE-43769-ROOF REPAIRS</b>	<b>\$10,375.00</b>
	<b>Total</b>		<b>\$10,375.00</b>
	<b>439159</b>	<b>RF2Q-DURHAM-44292-REPAIR ROOF LKS 2305, 2315</b>	<b>\$414.00</b>
	<b>Total</b>		<b>\$414.00</b>
	<b>439159</b>	<b>RF2Q-VAL RDG-44131-ROOF LEAK NURSE CLINIC</b>	<b>\$342.00</b>
	<b>Total</b>		<b>\$342.00</b>
	<b>439159</b>	<b>RF2Q-DUM-38817-ROOF LEAK IN HALL BY RM 2435</b>	<b>\$306.00</b>
	<b>Total</b>		<b>\$306.00</b>
	<b>439326</b>	<b>RF2Q-CEE-46467-ROOF LEAK IN RM 130</b>	<b>\$318.00</b>
	<b>Total</b>		<b>\$318.00</b>
	<b>439766</b>	<b>RF2Q-VIE-47674-REPAIR SHINGLES ON BOTH PORTABLES</b>	<b>\$836.00</b>
	<b>Total</b>		<b>\$836.00</b>
	<b>439766</b>	<b>RF2Q-BBOE-45664-ROOF LEAK OVER FRONT OFFICE</b>	<b>\$384.00</b>
	<b>Total</b>		<b>\$384.00</b>
	<b>439766</b>	<b>RF2Q-TCHS-45590-ROOF LEAK OVER CHOIR/ORCH HALLWAY</b>	<b>\$690.00</b>

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**CBS ROOFING SERVICES**

<b>Total</b>		<b>\$690.00</b>
439766	RF2Q-CEE-46960-ROOF LEAK IN RM 223	\$312.00
<b>Total</b>		<b>\$312.00</b>
439766	RF2Q-LHS-44966-LEAK IN GIRL'S RR BY ELEVATOR	\$282.00
<b>Total</b>		<b>\$282.00</b>
440050	RF2Q-ACM-44231-LEAKS OVER MAIN OFFICES AND ROOMS	\$294.00
<b>Total</b>		<b>\$294.00</b>
440187	RF2Q-CRK VALLEY -44921-REPAIR ROOF LEAKS	\$564.00
<b>Total</b>		<b>\$564.00</b>
440187	RF2Q-TCHS-43235-INSTALL 2 RETROFIT DRAINS	\$1,500.00
<b>Total</b>		<b>\$1,500.00</b>
441383	RF2Q-CAE-INSTALL DRAIN INSERT OVER GYM	\$850.00
<b>Total</b>		<b>\$850.00</b>
441383	RF2Q-ARB CRK-49167-REPLACE SHINGLES ON PORTABLES	\$550.00
<b>Total</b>		<b>\$550.00</b>
441383	RF2Q-EZ-50729-REPLACE MISSING SHINGLES ON PORTABL	\$450.00
<b>Total</b>		<b>\$450.00</b>
441870	RF2Q-HUM-48925-ROOF LEAK IN STORE RM OF RM B157	\$396.00
<b>Total</b>		<b>\$396.00</b>
441870	RF2Q-MKM-50198-REPAIR 3 EA PITCH PANS	\$360.00
<b>Total</b>		<b>\$360.00</b>
442290	RF2Q-POL-38046-WATER TESTING STORAGE BLDG	\$480.00
<b>Total</b>		<b>\$480.00</b>
442290	RF2Q-LISDAC-51457-REPAIR ROOF LEAK BY ROOM 346	\$282.00
<b>Total</b>		<b>\$282.00</b>

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CBS ROOFING SERVICES	442290	RF2Q-HIE-51583-LEAK IN NURSES OFFICE	\$330.00
	Total		<b>\$330.00</b>
	442660	RF2Q-TCHS-52261-INSTALL 3 RETROFIT DRAINS	\$2,490.00
	Total		<b>\$2,490.00</b>
	442660	RF2Q-FM9-50397-LEAK BY STAIRWELL UPSTAIRS E HALL	\$180.00
	Total		<b>\$180.00</b>
	442660	CONTRACTED MAIN-ROOF REPAIRS	\$350.00
		RF2Q-FM9-50397-LEAK BY STAIRWELL UPSTAIRS E HALL	\$500.00
	Total		<b>\$850.00</b>
	442872	RF2Q-WEE-52288-ROOF LEAK IN ROOM 325	\$318.00
	Total		<b>\$318.00</b>
	442872	RF2Q-ADMCTR-C-52905-ROOF LEAK IN LADIES RESTROOM	\$432.00
	Total		<b>\$432.00</b>
	442872	RF2Q-DEE-52974-LEAK IN D111, D110, HALLWAY D111	\$348.00
	Total		<b>\$348.00</b>
	442872	RF2Q-DUM-50257-ROOF LEAK IN HALL BY ROOM 2435	\$312.00
	Total		<b>\$312.00</b>
	442993	RF2Q-FM9-52258-ROOF LEAK IN MAIN HALLWAY BY 9240	\$180.00
	Total		<b>\$180.00</b>
	443372	RF2Q-LAM-53215-ROOF LEAK IN HALLWAY BY C114	\$282.00
	Total		<b>\$282.00</b>
	443372	RF2Q-MHS-50960-PATCH ROOF AFTER ASBESTOS SURVEY	\$510.00
	Total		<b>\$510.00</b>
	443680	RF2Q-54445-LEAKS IN ROOM 404	\$100.00
	Total		<b>\$100.00</b>
	443680	RF2Q-PCE-54426-LEAK IN ART ROOM	\$212.00



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**CBS ROOFING SERVICES**

<b>Total</b>		<b>\$212.00</b>
443680	RF2Q-CVM-53869-LEAK IN ROOM 2430	\$318.00
<b>Total</b>		<b>\$318.00</b>
443680	RF2Q-LVM-54164-LEAKS OVER LIBRARY AND HALLWAY	\$420.00
<b>Total</b>		<b>\$420.00</b>
444082	RF2Q-WEE-54196, 54199-ROOF LEAKS	\$294.00
<b>Total</b>		<b>\$294.00</b>
444082	RF2Q-PTE-54189-ROOF LEAK IN RM 206	\$192.00
<b>Total</b>		<b>\$192.00</b>
444082	RF2Q-WEE-54181-LEAK IN SECRETARY'S AREA	\$192.00
<b>Total</b>		<b>\$192.00</b>
444082	RF2Q-BHM-54161- LEAK IN BOTH BIG AND SMALL GYMS	\$306.00
<b>Total</b>		<b>\$306.00</b>
444082	RF2Q-LIE-54158-3RD GR HALLWAY AC VENT LEAKING	\$90.00
<b>Total</b>		<b>\$90.00</b>
444082	RF2Q-TCE-54154-SEVERAL ROOF LEAKS	\$342.00
<b>Total</b>		<b>\$342.00</b>
444082	RF2Q-BHM-54156-ROOF LEAK BY BACK DOOR	\$330.00
<b>Total</b>		<b>\$330.00</b>
444082	RF2Q-LIE-54126-LEAK IN LIBRARY	\$228.00
<b>Total</b>		<b>\$228.00</b>
444082	RF2Q-MHS9-54136-SEVERAL ROOF LEAKS	\$204.00
<b>Total</b>		<b>\$204.00</b>
444082	RF2Q-HVE-54235-SEVERAL LEAKS IN 700 HALLWAY	\$294.00
<b>Total</b>		<b>\$294.00</b>
444082	RF2Q-MCE-54297-ROOF LEAK	\$408.00
<b>Total</b>		<b>\$408.00</b>

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CBS ROOFING SERVICES	444082	RF2Q-FME-54429, 54367, 54238-ROOF LEAKS	\$420.00
	Total		<b>\$420.00</b>
	444082	RF2Q-SOE-47760-REPLACE SHINGLES ON ALL 4 PORTABLE	\$492.00
	Total		<b>\$492.00</b>
	444082	RF2Q-PTE-54634-LEAK IN ART ROOM CLOSET	\$90.00
	Total		<b>\$90.00</b>
	444441	RF2Q-LJC-53684-ROOF LEAK RM 110	\$1,400.00
	Total		<b>\$1,400.00</b>
	444441	RF2Q-VIE-53720-REPAIR SHINGLES ON BOTH PORTABLES	\$528.00
	Total		<b>\$528.00</b>
	444653	CONTRACTED MAIN-ROOF REPAIRS	\$1,100.00
		RF2Q-TCHS-54218, 54144-ROOF LEAKS	\$800.00
	Total		<b>\$1,900.00</b>
	444805	RF2Q-INE-54121-LEAKS OVER OFFICE, GYM AND LAB A	\$870.00
	Total		<b>\$870.00</b>
	444805	RF2Q-HHS-54178-SEAL CONTROL JOINTS, ART ROOM	\$650.00
	Total		<b>\$650.00</b>
	444805	RF2Q-LHS-53902-REPAIR GUTTER ON BACK SIDD OF IAC	\$1,650.00
	Total		<b>\$1,650.00</b>
	444805	RF2Q-FSC-55726-ROOF LEAKS IN CENTRAL ZONE OFFICE	\$408.00
	Total		<b>\$408.00</b>
	444805	CONTRACTED MAIN-ROOF REPAIRS	\$950.00
		RF2Q-MOE-52995-INSTALL DRAIN BY-PASS ON ROOF DRAI	\$950.00
	Total		<b>\$1,900.00</b>
	444805	RF2Q-DEE-53747-SEVERAL ROOF LEAKS	\$834.00
	Total		<b>\$834.00</b>

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CBS ROOFING SERVICES	444805	RF2Q-DEE-54128- SEVERAL ROOF LEAKS	\$1,110.00
	Total		<b>\$1,110.00</b>
	444805	RF2Q-HEE-54211-SEVERAL ROOM LEAKS	\$372.00
	Total		<b>\$372.00</b>
	444805	RF2Q-SSC-54176-LEAK IN KITCHEN MANAGER'S OFFICE	\$294.00
	Total		<b>\$294.00</b>
	444805	RF2Q-HUM-54753-ROOF LEAK IN LIBRARY	\$282.00
	Total		<b>\$282.00</b>
	444805	RF2Q-TCHS-43129-INVESTIGATE/ REPAIR MANY LEAKS	\$2,950.00
	Total		<b>\$2,950.00</b>
	444805	RF2Q-MOE-55018-ROOF LEAK OUTSIDE LIBRARY	\$294.00
	Total		<b>\$294.00</b>
	444805	RF2Q-LISDAC-54167-SEVERAL ROOF LEAKS	\$660.00
	Total		<b>\$660.00</b>
	444805	RF2Q-BLE-54229-LEAK IN ENTRY WAY CORNER NEAR DOOR	\$318.00
	Total		<b>\$318.00</b>
	444805	RF2Q-54217, 54221, 54251-ROOF LEAKS	\$630.00
	Total		<b>\$630.00</b>
	444805	RF2Q-LISDAC-B-54450-LEAK IN FRONT ENTRY/AREA B	\$444.00
	Total		<b>\$444.00</b>
	444805	RF2Q-BHM-54210,54222,54157-ROOF LEAKS	\$294.00
	Total		<b>\$294.00</b>
	445180	RF2Q-OWE-54855-REPAIR HANDLE AND LOCK ON HATCH	\$350.00
	Total		<b>\$350.00</b>
	445440	CONTRACTED MAIN-ROOF REPAIRS	\$258.00
		RF2Q-GRE-54265-LEAKS IN BACK HALLWAY BY LIBRARY	\$600.00

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**CBS ROOFING SERVICES**

<b>Total</b>		<b>\$858.00</b>
<b>445440</b>	<b>CONTRACTED MAIN-ROOF REPAIRS</b>	<b>\$370.00</b>
	<b>RF2Q-OSE-54270-LEAK IN RM 217</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$870.00</b>
<b>445580</b>	<b>RF2Q-LHSK-54155-ROOF LEAK IN KITCHEN</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>445996</b>	<b>RF2Q-CEE-54463-REPAIR LEAKS IN RMS 154, 108</b>	<b>\$650.00</b>
<b>Total</b>		<b>\$650.00</b>
<b>446154</b>	<b>RF2Q-CRE-45905-LEAK IN RM C101</b>	<b>\$360.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>446154</b>	<b>RF2Q-VIE-56297-REPAIR SHINGLES ON BOTH PORTABLES</b>	<b>\$738.00</b>
<b>Total</b>		<b>\$738.00</b>
<b>446154</b>	<b>RF2Q-HHS-57456-REPAIR ROOF BY BANDHALL</b>	<b>\$2,100.00</b>
<b>Total</b>		<b>\$2,100.00</b>
<b>446154</b>	<b>RF2Q-FWM-58747-LEAK IN 400 HALLWAY NEAR RM 409</b>	<b>\$282.00</b>
<b>Total</b>		<b>\$282.00</b>
<b>446154</b>	<b>RF2Q-FMHS-58758-REPAIR ROOF LEAK IN ROOM 2535</b>	<b>\$192.00</b>
<b>Total</b>		<b>\$192.00</b>
<b>446154</b>	<b>RF2Q-FWM-55272-LEAK IN ASSISTANT PRINCIPAL'S OFFI</b>	<b>\$192.00</b>
<b>Total</b>		<b>\$192.00</b>
<b>446154</b>	<b>RF2Q-LIE-53705, 54148-ROOF LEAK MUSIC RM, RM 202</b>	<b>\$318.00</b>
<b>Total</b>		<b>\$318.00</b>
<b>446154</b>	<b>RF2Q-HEE-58767-ROOF LEAK IN KITCHEN</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>446279</b>	<b>CONTRACTED MAIN-ROOF REPAIRS</b>	<b>\$88.00</b>
	<b>RF2Q-CSE-55668-REPAIR SHINGLES ON PORTABLE</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$588.00</b>

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<b>CBS ROOFING SERVICES</b>	<b>446416</b>	<b>Construction Services Roofing</b>	<b>\$5,295.00</b>
	<b>Total</b>		<b>\$5,295.00</b>
	<b>446416</b>	<b>RF2Q-FSC-53709-3 ROOF LEAKS IN GROUNDS SHOP</b>	<b>\$912.00</b>
	<b>Total</b>		<b>\$912.00</b>
	<b>446918</b>	<b>RF2Q-BHM-60314-INSTALL DRAIN INSERTS IN ROOF DRAI</b>	<b>\$1,700.00</b>
	<b>Total</b>		<b>\$1,700.00</b>
	<b>446918</b>	<b>RF2Q-LISDAC-59572-LEAK IN LEARNING AND TEACHING A</b>	<b>\$306.00</b>
	<b>Total</b>		<b>\$306.00</b>
	<b>446918</b>	<b>RF2Q-LAM-59669-SEVERAL LEAKS AROUND BLDG</b>	<b>\$420.00</b>
	<b>Total</b>		<b>\$420.00</b>
	<b>446918</b>	<b>RF2Q-TCE-59568-ROOF LEAKS THROUGH OUT BLDG</b>	<b>\$438.00</b>
	<b>Total</b>		<b>\$438.00</b>
	<b>446918</b>	<b>RF2Q-FMHSAC-59513-LEAK IN INDOOR PRACTICE FACILIT</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>446918</b>	<b>RF2Q-HIE-59561-LEAK IN ROOM 3C</b>	<b>\$192.00</b>
	<b>Total</b>		<b>\$192.00</b>
	<b>446918</b>	<b>RF2Q-PTE-59570-LEAK IN MAIN OFFICE, HALLWAY, CAFE</b>	<b>\$696.00</b>
	<b>Total</b>		<b>\$696.00</b>
	<b>446918</b>	<b>RF2Q-BHM-59726</b>	<b>\$327.00</b>
	<b>Total</b>		<b>\$327.00</b>
	<b>447566</b>	<b>RF2Q-LISDAC C-58655-REPAIR LEAK IN JAGUAR ROOM</b>	<b>\$192.00</b>
	<b>Total</b>		<b>\$192.00</b>
	<b>447566</b>	<b>RF2Q-FSC-55511 - ROOF LEAKS IN VARIOUS ROOMS</b>	<b>\$360.00</b>
	<b>Total</b>		<b>\$360.00</b>
	<b>447566</b>	<b>RF2Q-VRE-54134- LEAKS IN RMS 112, 121, 201, 250</b>	<b>\$444.00</b>

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CBS ROOFING SERVICES	Total		\$444.00
	447566	RF2Q-ROOF LEAKS IN RMS 102,143,151,508,603,611,6	\$546.00
	Total		\$546.00
	447566	RF2Q-DUM-55791-LEAK OUTSIDE MEN'S COACHES OFFICE	\$330.00
	Total		\$330.00
	447566	RF2Q-PAE-54137-LEAKS IN RMS 217,221,229,230, CONF	\$318.00
	Total		\$318.00
	447566	RF2Q-LISDAC-A-D-59553, 59487-LEAK IN ROOM 240,412	\$282.00
	Total		\$282.00
	447566	RF2Q-LIE-59146-LEAK IN RM 414	\$318.00
	Total		\$318.00
	447734	RF2Q-LVM-52922-RESEAL WINDOWS IN FRONT OF BLDG	\$6,025.00
	Total		\$6,025.00
	447734	RF2Q-MCM-62071-REPAIR PITCH PANS NOT UNDER WARRANT	\$750.00
	Total		\$750.00
	448411	RF2Q-LHSK-REPAIR WATERPROOFING ISSUE IN KITCHEN	\$8,800.00
Total		\$8,800.00	
Total			\$114,878.00
CC DISTRIBUTORS INC	444083	Athletics	\$32,941.10
	Total		\$32,941.10
	445441	Athletics	\$17,038.50
	Total		\$17,038.50
	445441	Athletics	(\$1,135.90)
	Total		(\$1,135.90)
Total			\$48,843.70
CDW GOVERNMENT INC	433422	ITEM: Acer B246HL LED monitor Full HD 1080p	\$640.80
	Total		\$640.80

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CDW GOVERNMENT INC	433422	Technology-(MAGIC)	(\$94.75)
	<b>Total</b>		<b>(\$94.75)</b>
	433422	GENERAL SUPPLIES	\$1,016.13
		Office Supplies	\$1,730.18
	<b>Total</b>		<b>\$2,746.31</b>
	433678	GENERAL SUPPLIES	\$90.93
		Office Supplies	\$154.83
	<b>Total</b>		<b>\$245.76</b>
	433678	GENERAL SUPPLIES	\$71.78
		Office Supplies	\$122.21
	<b>Total</b>		<b>\$193.99</b>
	433678	doc cams - MEM	\$11,000.00
	<b>Total</b>		<b>\$11,000.00</b>
	433678	GENERAL SUPPLIES	\$88.78
		Office Supplies	\$151.17
	<b>Total</b>		<b>\$239.95</b>
	434375	Office Supplies	\$67.75
	<b>Total</b>		<b>\$67.75</b>
	434375	POSTER MACHINE PAPER	\$199.45
	<b>Total</b>		<b>\$199.45</b>
	434375	Athletics	\$346.52
	<b>Total</b>		<b>\$346.52</b>
	434375	Athletics	\$89.28
	<b>Total</b>		<b>\$89.28</b>
	434763	Network Equipment	\$284.41
	<b>Total</b>		<b>\$284.41</b>
	434763	Instructional and Curriculum	\$264.95
	<b>Total</b>		<b>\$264.95</b>
	434763	Technology-(MAGIC)	\$264.95
	<b>Total</b>		<b>\$264.95</b>
	434914	BOND-VoIP Solution	\$19,602.40

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<b>CDW GOVERNMENT INC</b>	<b>Total</b>		<b>\$19,602.40</b>
	<b>434914</b>	<b>Network Equipment</b>	<b>\$101.60</b>
	<b>Total</b>		<b>\$101.60</b>
	<b>434914</b>	<b>Network Equipment</b>	<b>\$813.50</b>
	<b>Total</b>		<b>\$813.50</b>
	<b>434914</b>	<b>Office Supplies - APPERSON</b>	<b>\$24.57</b>
	<b>Total</b>		<b>\$24.57</b>
	<b>434914</b>	<b>Office Supplies - APPERSON</b>	<b>\$57.75</b>
	<b>Total</b>		<b>\$57.75</b>
	<b>434914</b>	<b>Office Supplies - APPERSON</b>	<b>\$20.21</b>
	<b>Total</b>		<b>\$20.21</b>
	<b>434914</b>	<b>Office Supplies - APPERSON</b>	<b>\$8.47</b>
	<b>Total</b>		<b>\$8.47</b>
	<b>435077</b>	<b>Network Equipment</b>	<b>\$50.80</b>
	<b>Total</b>		<b>\$50.80</b>
	<b>435632</b>	<b>Technology-(MAGIC)</b>	<b>\$264.95</b>
	<b>Total</b>		<b>\$264.95</b>
	<b>435632</b>	<b>Office Supplies</b>	<b>\$251.47</b>
	<b>Total</b>		<b>\$251.47</b>
	<b>435632</b>	<b>Technology-(MAGIC)</b>	<b>\$302.34</b>
	<b>Total</b>		<b>\$302.34</b>
	<b>435632</b>	<b>Memorial ES-Data Center Supplies</b>	<b>\$2,222.45</b>
	<b>Total</b>		<b>\$2,222.45</b>
	<b>435632</b>	<b>qty 25 ELP-80 bulbs</b>	<b>\$1,684.50</b>
	<b>Total</b>		<b>\$1,684.50</b>
	<b>435632</b>	<b>Technology Supplies</b>	<b>\$218.10</b>
	<b>Total</b>		<b>\$218.10</b>
	<b>435632</b>	<b>Office Supplies</b>	<b>\$59.52</b>
	<b>Total</b>		<b>\$59.52</b>
	<b>435632</b>	<b>Technology-(MAGIC)</b>	<b>\$1,200.00</b>



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CDW GOVERNMENT INC

<b>Total</b>		<b>\$1,200.00</b>
<b>435911</b>	<b>Office Supplies</b>	<b>\$2,402.52</b>
<b>Total</b>		<b>\$2,402.52</b>
<b>435911</b>	<b>35" eGlass for VLA</b>	<b>\$2,178.00</b>
<b>Total</b>		<b>\$2,178.00</b>
<b>436510</b>	<b>Office Supplies</b>	<b>\$3,742.97</b>
<b>Total</b>		<b>\$3,742.97</b>
<b>436510</b>	<b>TV Monitor - J. Adams</b>	<b>\$281.96</b>
<b>Total</b>		<b>\$281.96</b>
<b>436510</b>	<b>Technology-(MAGIC)</b>	<b>\$281.96</b>
<b>Total</b>		<b>\$281.96</b>
<b>436510</b>	<b>GENERAL SUPPLIE-GUIDANCE &amp; COU</b>	<b>\$44.64</b>
	<b>Technology Supplies-Adams, Crow</b>	<b>\$44.64</b>
<b>Total</b>		<b>\$89.28</b>
<b>436510</b>	<b>Office Supplies</b>	<b>\$534.71</b>
<b>Total</b>		<b>\$534.71</b>
<b>436510</b>	<b>Memorial ES-Data Center Supplies</b>	<b>\$491.55</b>
<b>Total</b>		<b>\$491.55</b>
<b>436763</b>	<b>TV Monitor - J. Adams</b>	<b>\$29.67</b>
<b>Total</b>		<b>\$29.67</b>
<b>436763</b>	<b>Instructional and Curriculum</b>	<b>\$29.67</b>
<b>Total</b>		<b>\$29.67</b>
<b>436763</b>	<b>2Q - AutoCad subscriptions - Facility Srvc Admin</b>	<b>\$800.54</b>
<b>Total</b>		<b>\$800.54</b>
<b>436914</b>	<b>Technology-(MAGIC)</b>	<b>\$247.81</b>
<b>Total</b>		<b>\$247.81</b>
<b>437242</b>	<b>Office Supplies</b>	<b>\$219.32</b>
<b>Total</b>		<b>\$219.32</b>
<b>437242</b>	<b>Technology Supplies</b>	<b>\$263.93</b>
<b>Total</b>		<b>\$263.93</b>

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<b>CDW GOVERNMENT INC</b>	<b>437242</b>	<b>Technology Supplies</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$35.00</b>
	<b>437242</b>	<b>Special Education</b>	<b>\$53.06</b>
	<b>Total</b>		<b>\$53.06</b>
	<b>437242</b>	<b>Monitor</b>	<b>\$385.04</b>
	<b>Total</b>		<b>\$385.04</b>
	<b>437242</b>	<b>Office Supplies</b>	<b>\$251.50</b>
	<b>Total</b>		<b>\$251.50</b>
	<b>437813</b>	<b>Office Supplies</b>	<b>\$800.84</b>
	<b>Total</b>		<b>\$800.84</b>
	<b>437813</b>	<b>Technology Supplies</b>	<b>\$913.49</b>
	<b>Total</b>		<b>\$913.49</b>
	<b>437813</b>	<b>Instructional and Curriculum</b>	<b>\$142.22</b>
	<b>Total</b>		<b>\$142.22</b>
	<b>437813</b>	<b>TV Monitor - J. Adams</b>	<b>\$247.81</b>
	<b>Total</b>		<b>\$247.81</b>
	<b>437813</b>	<b>Instructional and Curriculum</b>	<b>\$247.81</b>
	<b>Total</b>		<b>\$247.81</b>
	<b>438018</b>	<b>Instructional and Curriculum</b>	<b>\$137.70</b>
	<b>Total</b>		<b>\$137.70</b>
	<b>438018</b>	<b>Technology - (General)</b>	<b>\$1,097.65</b>
	<b>Total</b>		<b>\$1,097.65</b>
	<b>438018</b>	<b>Office Supplies</b>	<b>\$55.80</b>
	<b>Total</b>		<b>\$55.80</b>
	<b>438156</b>	<b>Office Supplies</b>	<b>\$111.20</b>
	<b>Total</b>		<b>\$111.20</b>
	<b>438156</b>	<b>Office Supplies</b>	<b>\$27.12</b>
	<b>Total</b>		<b>\$27.12</b>
	<b>438574</b>	<b>Memorial ES-Data Center Supplies</b>	<b>\$5,649.83</b>
	<b>Total</b>		<b>\$5,649.83</b>

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<b>CDW GOVERNMENT INC</b>	<b>438574</b>	<b>Document Cameras</b>	<b>\$3,059.98</b>
	<b>Total</b>		<b>\$3,059.98</b>
	<b>438574</b>	<b>Office Supplies</b>	<b>\$12.71</b>
	<b>Total</b>		<b>\$12.71</b>
	<b>439012</b>	<b>Equipment Warranties</b>	<b>\$465.82</b>
	<b>Total</b>		<b>\$465.82</b>
	<b>439012</b>	<b>Office Supplies</b>	<b>\$391.45</b>
	<b>Total</b>		<b>\$391.45</b>
	<b>439012</b>	<b>Technology - (General)</b>	<b>\$1,188.30</b>
	<b>Total</b>		<b>\$1,188.30</b>
	<b>439160</b>	<b>Office Supplies</b>	<b>\$300.80</b>
	<b>Total</b>		<b>\$300.80</b>
	<b>439160</b>	<b>Instructional and Curriculum</b>	<b>\$281.96</b>
	<b>Total</b>		<b>\$281.96</b>
	<b>439160</b>	<b>Instructional and Curriculum</b>	<b>(\$281.96)</b>
	<b>Total</b>		<b>(\$281.96)</b>
	<b>439160</b>	<b>Instructional and Curriculum</b>	<b>\$281.96</b>
	<b>Total</b>		<b>\$281.96</b>
	<b>439327</b>	<b>Apple TV Security Mount</b>	<b>\$55.14</b>
	<b>Total</b>		<b>\$55.14</b>
	<b>439548</b>	<b>Office Supplies</b>	<b>\$30.52</b>
	<b>Total</b>		<b>\$30.52</b>
	<b>439548</b>	<b>Technology Supplies-SW &amp; SAC</b>	<b>\$431.16</b>
	<b>Total</b>		<b>\$431.16</b>
	<b>439548</b>	<b>Technology Supplies-CDW</b>	<b>\$392.30</b>
	<b>Total</b>		<b>\$392.30</b>
	<b>440051</b>	<b>Technology Supplies</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$35.00</b>
	<b>440188</b>	<b>Technology - (General)</b>	<b>\$263.93</b>
	<b>Total</b>		<b>\$263.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CDW GOVERNMENT INC	440188	Technology - (General)	\$35.00
	Total		<b>\$35.00</b>
	440188	ELP-80 Bulbs	\$1,732.50
	Total		<b>\$1,732.50</b>
	440188	Technology Supplies	\$28.05
	Total		<b>\$28.05</b>
	440382	Office Supplies	\$444.09
	Total		<b>\$444.09</b>
	440382	Technology - (General)	\$209.19
	Total		<b>\$209.19</b>
	440382	Phones	\$167.10
	Total		<b>\$167.10</b>
	440735	Technology Supplies	\$263.93
	Total		<b>\$263.93</b>
	440735	Technology - (General)	\$28.05
	Total		<b>\$28.05</b>
	440735	Technology Supplies-CDW	(\$196.15)
	Total		<b>(\$196.15)</b>
	440735	Technology Supplies-CDW	\$196.15
	Total		<b>\$196.15</b>
	440735	Office Supplies	\$705.33
	Total		<b>\$705.33</b>
	440735	Office Supplies	\$404.44
	Total		<b>\$404.44</b>
	441061	Office Supplies	\$530.22
	Total		<b>\$530.22</b>
	441384	Office Supplies	\$526.34
	Total		<b>\$526.34</b>
	441384	Technology - (General)	\$380.20
	Total		<b>\$380.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CDW GOVERNMENT INC	441384	Technology - (General)	\$1,536.76
	Total		<b>\$1,536.76</b>
	441508	Office Supplies	\$526.34
	Total		<b>\$526.34</b>
	441508	Office Supplies	\$414.84
	Total		<b>\$414.84</b>
	441871	Office Supplies	\$255.43
	Total		<b>\$255.43</b>
	441871	Headset-Tech Warehouse	\$645.64
	Total		<b>\$645.64</b>
	441871	Technology - (General)	\$59.52
	Total		<b>\$59.52</b>
	441871	Technology Supplies	\$110.74
	Total		<b>\$110.74</b>
	441871	Office Supplies	\$83.21
	Total		<b>\$83.21</b>
	442291	Technology Supplies-AVID/CSW	\$28.05
	Total		<b>\$28.05</b>
	442291	Technology Supplies-AVID/CSW	\$298.93
	Total		<b>\$298.93</b>
	442291	Technology - (General)	\$112.20
	Total		<b>\$112.20</b>
	442291	LEF GREEN SCREEN ITEMS	\$952.45
	Total		<b>\$952.45</b>
	442291	LEF GREEN SCREEN ITEMS	\$105.00
	Total		<b>\$105.00</b>
	442291	Red Phones	\$167.10
	Total		<b>\$167.10</b>
	442474	Chromebox LISDAC Data Center	\$206.82
	Total		<b>\$206.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CDW GOVERNMENT INC	442474	Chromebox LISDAC Data Center	\$35.00
	Total		<b>\$35.00</b>
	442474	Instructional and Curriculum	\$32.50
	Total		<b>\$32.50</b>
	442474	Technology-(MAGIC)	\$22,475.87
	Total		<b>\$22,475.87</b>
	442474	Chromebox Memorial Data Center	\$39.16
	Total		<b>\$39.16</b>
	442474	Chromebox Memorial Data Center	\$198.35
	Total		<b>\$198.35</b>
	442474	Chromebox Memorial Data Center	\$35.00
	Total		<b>\$35.00</b>
	442474	LEF GREEN SCREEN ITEMS	\$41.46
	Total		<b>\$41.46</b>
	442474	LEF GREEN SCREEN ITEMS	\$460.41
	Total		<b>\$460.41</b>
	442474	Hardware Kit Nuts	\$650.80
	Total		<b>\$650.80</b>
	442474	Technology - (General)	\$887.50
	Total		<b>\$887.50</b>
	442873	DMZ Switches	\$284.84
	Total		<b>\$284.84</b>
	443205	Office Supplies	\$234.36
	Total		<b>\$234.36</b>
	443205	Office Supplies	\$30.06
	Total		<b>\$30.06</b>
	443205	Technology Supplies-AVID/CSW	(\$263.93)
	Total		<b>(\$263.93)</b>
	443205	Technology Supplies-AVID/CSW	\$263.93
	Total		<b>\$263.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CDW GOVERNMENT INC	443373	Technology - (General)	\$668.02
	Total		<b>\$668.02</b>
	443373	Technology - (General)	\$1,096.38
	Total		<b>\$1,096.38</b>
	443373	Technology - (General)	\$935.00
	Total		<b>\$935.00</b>
	443373	Office Supplies	\$344.45
	Total		<b>\$344.45</b>
	443373	Technology - (General)	\$522.48
	Total		<b>\$522.48</b>
	443373	Monitor	\$272.40
	Total		<b>\$272.40</b>
	443681	Technology - (General) TECC-W Hegarty	\$1,350.98
	Total		<b>\$1,350.98</b>
	443681	Technology - (General) TECC-W Hegarty	\$133.92
	Total		<b>\$133.92</b>
	443681	PDU Power Cables	\$296.00
	Total		<b>\$296.00</b>
	443681	AC2P - MCM - 53089 - ROOM 1110 IS HOT	\$53.06
	Total		<b>\$53.06</b>
	443681	Monitors	\$2,179.20
	Total		<b>\$2,179.20</b>
	443681	TrendProtect for Storage	\$10,652.13
	Total		<b>\$10,652.13</b>
	443941	Technology - (General)	\$1,055.72
	Total		<b>\$1,055.72</b>
	444084	Technology Supplies	\$224.57
	Total		<b>\$224.57</b>
	444296	Technology - (General)	\$360.00
	Total		<b>\$360.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CDW GOVERNMENT INC	444296	Technology Supplies	\$2,358.30
	Total		<b>\$2,358.30</b>
	444442	Technology - (General)	\$149.18
	Total		<b>\$149.18</b>
	444442	Document Cameras	\$10,849.02
	Total		<b>\$10,849.02</b>
	444442	Technology Supplies	\$1,414.98
	Total		<b>\$1,414.98</b>
	444654	Office Supplies	\$590.73
	Total		<b>\$590.73</b>
	444654	Technology - (General)	\$545.35
	Total		<b>\$545.35</b>
	444806	Office Supplies	\$2,163.03
	Total		<b>\$2,163.03</b>
	444806	Office Supplies	\$262.86
	Total		<b>\$262.86</b>
	444806	Projector Bulbs	\$1,769.88
	Total		<b>\$1,769.88</b>
	444806	Technology - (General)	\$2,579.70
	Total		<b>\$2,579.70</b>
	444806	Technology - (General)	\$4,643.46
	Total		<b>\$4,643.46</b>
	444806	Technology Supplies	\$344.10
	Total		<b>\$344.10</b>
	444806	Technology - (General)	\$2,665.69
	Total		<b>\$2,665.69</b>
	444806	Projector Bulbs	\$1,390.62
	Total		<b>\$1,390.62</b>
	444806	Office Supplies	\$163.92
	Total		<b>\$163.92</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CDW GOVERNMENT INC	444994	Office Supplies	\$65.27
	Total		<b>\$65.27</b>
	445181	Office Supplies	\$281.29
	Total		<b>\$281.29</b>
	445181	Technology Supplies	(\$119.49)
	Total		<b>(\$119.49)</b>
	445181	Technology - (General)	\$53.06
	Total		<b>\$53.06</b>
	445442	Office Supplies	\$281.29
	Total		<b>\$281.29</b>
	445442	Technology Supplies	\$307.68
	Total		<b>\$307.68</b>
	445442	Technology Supplies	(\$202.68)
	Total		<b>(\$202.68)</b>
	445442	Technology - (General)	\$775.03
	Total		<b>\$775.03</b>
	445581	Technology Supplies	\$1,096.38
	Total		<b>\$1,096.38</b>
	445872	Office Supplies	\$281.29
	Total		<b>\$281.29</b>
	445872	Technology - (General)	\$784.55
	Total		<b>\$784.55</b>
	446155	<b>**RUSH**Chromebooks-DEMO</b>	\$8,208.40
	Total		<b>\$8,208.40</b>
	446155	Technology Supplies	\$427.88
	Total		<b>\$427.88</b>
	446155	Instructional and Curriculum	\$378.01
	Total		<b>\$378.01</b>
	446774	Projector Bulbs	\$471.66
	Total		<b>\$471.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CDW GOVERNMENT INC	446774	Projector Bulbs	\$741.18
	Total		<b>\$741.18</b>
	446774	Technology - (General)	\$5,749.70
	Total		<b>\$5,749.70</b>
	446774	GILBREATH/STAFF	\$675.49
	Total		<b>\$675.49</b>
	446774	Technology - (General)	\$1,324.27
	Total		<b>\$1,324.27</b>
	446919	Technology - (General)	\$454.20
	Total		<b>\$454.20</b>
	447076	Docking Stations	\$1,711.40
	Total		<b>\$1,711.40</b>
	447076	Office Supplies	\$123.84
	Total		<b>\$123.84</b>
	447136	Technology-(MAGIC)	\$8,624.55
	Total		<b>\$8,624.55</b>
	447136	Instructional and Curriculum	\$1,195.00
	Total		<b>\$1,195.00</b>
	447263	Technology - (General)	\$36,000.00
	Total		<b>\$36,000.00</b>
	447371	Technology - (General)	\$8,589.00
	Total		<b>\$8,589.00</b>
	447567	Technology - (General)	\$358.89
	Total		<b>\$358.89</b>
	447567	Technology - (General)	\$16,960.00
	Total		<b>\$16,960.00</b>
	447567	Technology - (General)	\$640.00
	Total		<b>\$640.00</b>
	447567	Technology - (General)	\$2,240.00
	Total		<b>\$2,240.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CDW GOVERNMENT INC	447567	Technology - (General)	\$1,920.00
	<b>Total</b>		<b>\$1,920.00</b>
	447567	GENERAL SUPPLIE-GENERAL	\$370.39
		Office Supplies	\$94.35
	<b>Total</b>		<b>\$464.74</b>
	447567	Technology - (General)	\$461.07
	<b>Total</b>		<b>\$461.07</b>
	447735	Instructional and Curriculum	\$44.64
	<b>Total</b>		<b>\$44.64</b>
	447735	Athletics	\$2,310.42
	<b>Total</b>		<b>\$2,310.42</b>
	447891	Technology - (General)	\$192.00
	<b>Total</b>		<b>\$192.00</b>
	448001	Technology - (General)	\$316.68
	<b>Total</b>		<b>\$316.68</b>
	448001	Labelview Pro-Warehouse	\$1,286.86
	<b>Total</b>		<b>\$1,286.86</b>
	448001	Technology - (General)	\$53.06
	<b>Total</b>		<b>\$53.06</b>
	448001	Projector Bulbs	\$471.66
	<b>Total</b>		<b>\$471.66</b>
	448412	PAPER AND INK FOR POSTER MACHINE	\$133.50
	<b>Total</b>		<b>\$133.50</b>
	448412	PAPER AND INK FOR POSTER MACHINE	\$529.62
	<b>Total</b>		<b>\$529.62</b>
	448412	Athletics	(\$1,131.03)
	<b>Total</b>		<b>(\$1,131.03)</b>
	448412	Athletics	\$1,131.03
	<b>Total</b>		<b>\$1,131.03</b>
	448412	Technology Supplies	\$192.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CDW GOVERNMENT INC	Total		\$192.00
	448412	Technology Supplies	\$221.14
	Total		\$221.14
	448412	Technology - (General)	\$461.07
	Total		\$461.07
	448412	Instructional and Curriculum	\$2,703.07
	Total		\$2,703.07
	448512	Office Supplies	\$118.10
	Total		\$118.10
	448512	Technology - (General)	\$1,383.21
	Total		\$1,383.21
	448512	Technology - (General)	\$179.99
	Total		\$179.99
	448512	Technology - (General)	\$35.00
	Total		\$35.00
	448512	Technology - (General)	\$762.65
	Total		\$762.65
	448512	Docking Stations	\$6,674.46
	Total		\$6,674.46
	448512	Docking Stations	\$1,112.41
	Total		\$1,112.41
	448512	Docking Stations	\$5,048.63
	Total		\$5,048.63
	448512	Office Supplies	\$280.33
	Total		\$280.33
	448512	Technology - (General)	\$363.84
	Total		\$363.84
	448512	Technology - (General)	\$12,400.48
	Total		\$12,400.48
Total			\$299,026.71
CEBALLOS, NATHAN, L.	448255	Memberships-Registrations - CEBALLOS	\$196.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CEBALLOS, NATHAN, L.

	<b>Total</b>	<b>\$196.87</b>
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	<b>Total</b>	<b>\$196.87</b>
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CE-DFW	438418	Child Nutrition	\$28,850.00
		FURNITURE-EQUIP-FOOD SERVICE	\$990.00

	<b>Total</b>	<b>\$29,840.00</b>
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	<b>Total</b>	<b>\$29,840.00</b>
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CELINA ISD	442475	DEPAUW/WELDING	\$400.00
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	<b>Total</b>	<b>\$400.00</b>
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	442661	Athletics	\$28.00
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	<b>Total</b>	<b>\$28.00</b>
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	<b>Total</b>	<b>\$428.00</b>
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CENGAGE LEARNING INC	433281	Instructional and Curriculum	\$40,192.00
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	<b>Total</b>	<b>\$40,192.00</b>
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	433881	Instructional and Curriculum	\$168.75
		TEXTBOOKS-INSTRUCTIONAL M	\$1,687.50

	<b>Total</b>	<b>\$1,856.25</b>
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	434376	Instructional and Curriculum	\$49,210.00
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	<b>Total</b>	<b>\$49,210.00</b>
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	434376	Instructional and Curriculum	\$12,360.00
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	<b>Total</b>	<b>\$12,360.00</b>
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	434637	Instructional and Curriculum	\$2,100.00
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	<b>Total</b>	<b>\$2,100.00</b>
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	437243	Technology - (General)	\$1,000.00
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	<b>Total</b>	<b>\$1,000.00</b>
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	439549	Instructional and Curriculum	\$11,761.75
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	<b>Total</b>	<b>\$11,761.75</b>
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	440189	Instructional and Curriculum	\$140.00
		TEXTBOOKS	\$1,400.00

	<b>Total</b>	<b>\$1,540.00</b>
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	440189	Instructional and Curriculum	\$140.00
		TEXTBOOKS	\$1,400.00

	<b>Total</b>	<b>\$1,540.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CENGAGE LEARNING INC	440736	Instructional and Curriculum	\$0.00
		TEXTBOOKS	\$525.00
	Total		<b>\$525.00</b>
	443942	Instructional and Curriculum	\$24,482.31
	Total		<b>\$24,482.31</b>
	444807	Professional Development	\$97,468.80
	Total		<b>\$97,468.80</b>
	448413	Instructional and Curriculum	\$1,200.00
	Total		<b>\$1,200.00</b>
	448413	Instructional and Curriculum	\$120.00
	Total		<b>\$120.00</b>
	448513	Instructional and Curriculum	\$6,750.00
	Total		<b>\$6,750.00</b>
<b>Total</b>			<b>\$252,106.11</b>
CENTERLINE SUPPLY	439013	MISC CONTR-OPER-GENERAL	\$45.00
		Printing	\$45.00
	Total		<b>\$90.00</b>
<b>Total</b>			<b>\$90.00</b>
CENTRICITY	443682	Apparel Competition Ware	\$390.00
	Total		<b>\$390.00</b>
	443682	Apparel competition wear	\$22.00
	Total		<b>\$22.00</b>
	444443	Office Supplies for SkillsUSA	\$1,155.00
	Total		<b>\$1,155.00</b>
	444443	Office Supplies for SkillsUSA	\$11.00
	Total		<b>\$11.00</b>
	444655	Office Supplies for SkillsUSA	\$1,192.00
	Total		<b>\$1,192.00</b>
	444655	Instructional and Curriculum SKILLSUSA	\$1,764.00
	Total		<b>\$1,764.00</b>
<b>Total</b>			<b>\$4,534.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CENTRUM PRIME EQUITY	434638	Building and Maintenance Services - Utilities	\$1,237.52
		ELECTRICITY-UTILITIES	\$177.87
	<b>Total</b>		<b>\$1,415.39</b>
	436135	Building and Maintenance Services - Utilities	\$1,200.42
		ELECTRICITY-UTILITIES	\$170.09
		WATER-UTILITIES	\$1,432.49
	<b>Total</b>		<b>\$2,803.00</b>
	438019	Building and Maintenance Services - Utilities	\$1,219.36
		ELECTRICITY-UTILITIES	\$170.04
		WATER-UTILITIES	\$1,687.58
	<b>Total</b>		<b>\$3,076.98</b>
	439014	Building and Maintenance Services - Utilities	\$1,365.30
		ELECTRICITY-UTILITIES	\$672.95
	<b>Total</b>		<b>\$2,038.25</b>
	439945	Building and Maintenance Services - Utilities	\$1,138.62
		ELECTRICITY-UTILITIES	\$233.11
	<b>Total</b>		<b>\$1,371.73</b>
	441385	Building and Maintenance Services - Utilities	\$980.62
		ELECTRICITY-UTILITIES	\$241.03
	<b>Total</b>		<b>\$1,221.65</b>
	442994	Building and Maintenance Services - Utilities	\$605.72
		ELECTRICITY-UTILITIES	\$53.23
		WATER-UTILITIES	\$1,030.77
	<b>Total</b>		<b>\$1,689.72</b>
	443943	Building and Maintenance Services - Utilities	\$1,127.02
		ELECTRICITY-UTILITIES	\$327.72
	<b>Total</b>		<b>\$1,454.74</b>
	445582	Building and Maintenance Services - Utilities	\$1,282.25
		ELECTRICITY-UTILITIES	\$180.57

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CENTRUM PRIME EQUITY	Total		\$1,462.82	
	447137	Building and Maintenance Services - Utilities	\$1,296.67	
		ELECTRICITY-UTILITIES	\$142.11	
		Total	\$1,438.78	
	447568	Building and Maintenance Services - Utilities	\$1,292.75	
		ELECTRICITY-UTILITIES	\$136.68	
		Total	\$1,429.43	
	448514	Building and Maintenance Services - Utilities	\$1,348.30	
		ELECTRICITY-UTILITIES	\$123.91	
		Total	\$1,472.21	
	Total		\$20,874.70	
	CERDA, EUGENIO ALBER	442995	Game Officials	\$95.00
		Total		\$95.00
	Total		\$95.00	
CERTIFIED WELDING	438419	100 - AWS WELDING CERTIFICATIONS	\$940.00	
	Total		\$940.00	
	439161	100 - AWS WELDING CERTIFICATIONS	\$460.00	
	Total		\$460.00	
	439161	100 - AWS WELDING CERTIFICATIONS	\$420.00	
	Total		\$420.00	
	441712	100 - AWS WELDING CERTIFICATIONS	\$120.00	
	Total		\$120.00	
	444444	DEPAUW/WELDING	\$60.00	
		GENERAL SUPPLIE-WELDING	\$280.00	
	Total		\$340.00	
	447647	DEPAUW/WELDING	\$1,120.00	
		MISC OPERATING-WELDING	\$180.00	
	Total		\$1,300.00	
Total		\$3,580.00		
CERVANTES, MIRNA	433882	Reimbursements	\$39.31	
	Total		\$39.31	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CERVANTES, MIRNA	439550	Reimbursements	\$97.10
	Total		<b>\$97.10</b>
	440737	Reimbursements	\$19.95
	Total		<b>\$19.95</b>
	442662	Reimbursements	\$17.80
	Total		<b>\$17.80</b>
	445182	Reimbursements	\$41.42
	Total		<b>\$41.42</b>
	446519	Reimbursements	\$19.66
	Total		<b>\$19.66</b>
	447736	Reimbursements	\$269.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$58.97
	Total		<b>\$327.97</b>
	448674	Reimbursements	\$70.00
	Total		<b>\$70.00</b>
	448674	Reimbursements	\$27.19
	Total		<b>\$27.19</b>
Total			<b>\$660.40</b>
CESD	435912	Special Education	\$380.00
	Total		<b>\$380.00</b>
Total			<b>\$380.00</b>
CHAABAN-AGUILAR, SAB	443206	Refunds	\$10.00
	Total		<b>\$10.00</b>
Total			<b>\$10.00</b>
CHAFFIN, PAIGE N	448142	Chaffin June 2022 SDC mileage reimbursement	\$125.31
	Total		<b>\$125.31</b>
	448256	July 2022 Chaffin SDC mileage reimbursement	\$94.75
	Total		<b>\$94.75</b>
Total			<b>\$220.06</b>
CHAFFIN, TIMOTHY L	438575	Reimbursements	\$655.15

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHAFFIN, TIMOTHY L	Total		\$655.15
	438575	Reimbursements	\$855.00
	Total		\$855.00
Total			\$1,510.15
CHALLENGE ISLAND MID	441872	Field Trips	\$400.00
	Total		\$400.00
	442663	Instructional and Curriculum	\$222.00
	Total		\$222.00
	442664	Instructional and Curriculum	\$216.00
	Total		\$216.00
	444445	Field Trips	\$342.00
	Total		\$342.00
Total			\$1,180.00
CHAMPION TEAMWEAR	436511	Apparel	\$2,075.14
	Total		\$2,075.14
	436511	Apparel	\$1,328.00
	Total		\$1,328.00
Total			\$3,403.14
CHAMPON, CATHY	441713	Reimbursements	\$134.68
	Total		\$134.68
Total			\$134.68
CHANCE TO SOAR	436512	Instructional and Curriculum	\$950.00
	Total		\$950.00
	444085	Instructional and Curriculum	\$2,550.00
	Total		\$2,550.00
	448515	GENERAL SUPPLIE-GENERAL	\$900.00
		Student Resources	\$700.00
	Total		\$1,600.00
Total			\$5,100.00
CHANDLER, TROY LEE	443207	Security	\$440.00
	Total		\$440.00
Total			\$440.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHANEY, CHERYL L	434377	Reimbursements	\$126.67
	Total		<b>\$126.67</b>
	435913	Reimbursements	\$126.33
	Total		<b>\$126.33</b>
	437244	Reimbursements	\$89.21
	Total		<b>\$89.21</b>
	438841	Reimbursements	\$95.03
	Total		<b>\$95.03</b>
	439328	Reimbursements	\$73.14
	Total		<b>\$73.14</b>
	441386	Reimbursements	\$48.91
	Total		<b>\$48.91</b>
	442292	Reimbursements	\$79.39
	Total		<b>\$79.39</b>
	443374	Reimbursements	\$60.14
	Total		<b>\$60.14</b>
	444808	Reimbursements	\$44.81
	Total		<b>\$44.81</b>
	445997	Reimbursements	\$133.38
	Total		<b>\$133.38</b>
<b>Total</b>			<b>\$877.01</b>
CHANEY, ROBIN	433679	Reimbursements	\$23.35
	Total		<b>\$23.35</b>
	435633	Reimbursements	\$28.28
	Total		<b>\$28.28</b>
	437245	Reimbursements	\$55.94
	Total		<b>\$55.94</b>
	438842	Reimbursements	\$34.28
	Total		<b>\$34.28</b>
	180167	Reimbursements	\$13.66

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHANEY, ROBIN	Total		\$13.66
	180535	Reimbursements	\$29.25
	Total		\$29.25
	180885	Reimbursements	\$34.16
	Total		\$34.16
	182148	Reimbursements	\$89.74
Total		\$89.74	
Total			\$308.66
CHANG, INI STEPHANIE	447264	Travel	\$81.94
	Total		\$81.94
Total			\$81.94
CHAPPELLE, JAMESHA,	446775	Travel	\$139.38
	Total		\$139.38
Total			\$139.38
CHARACTER STRONG LLC	444086	Memberships-Registrations	\$249.00
	Total		\$249.00
	447372	Instructional and Curriculum	\$198.00
	Total		\$198.00
Total			\$447.00
CHARLES R HAYNER SER	434639	Office Supplies	\$82.53
	Total		\$82.53
Total			\$82.53
CHARLESWORTH CONSULT	444656	CONSULTING SERVICES	\$1,500.00
	Total		\$1,500.00
	446776	CONSULTING SERVICES - MAY 2022	\$3,000.00
	Total		\$3,000.00
	447265	CONSULTING SERVICES - JUNE 2022	\$3,000.00
	Total		\$3,000.00
	447892	CONSULTING SERVICES	\$3,000.00
	Total		\$3,000.00
Total			\$10,500.00
CHASE, GERMAINE	437814	Game Officials	\$90.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHASE, GERMAINE	Total		\$90.00	
	438576	Game Officials	\$115.00	
	Total		\$115.00	
Total			\$205.00	
CHATHAM/WORTH SPECIA	180616	2Q-TCHSFH-38348-INSPECT AND ADJUST OPERABLE WALL	\$500.00	
	Total		\$500.00	
	Total			\$500.00
CHAVEZ, MELISSA, N.	433883	Reimbursements	\$35.84	
	Total		\$35.84	
	435329	Reimbursements	\$85.62	
	Total		\$85.62	
	437246	Reimbursements	\$60.48	
	Total		\$60.48	
	438577	Reimbursements	\$30.97	
	Total		\$30.97	
	439551	Reimbursements	\$41.94	
	Total		\$41.94	
	440738	Reimbursements	\$37.09	
	Total		\$37.09	
	442665	Reimbursements	\$37.44	
	Total		\$37.44	
	443944	Reimbursements	\$33.93	
	Total		\$33.93	
	445183	Reimbursements	\$67.92	
	Total		\$67.92	
	446777	Reimbursements	\$65.75	
	Total		\$65.75	
	448516	Reimbursements	\$41.63	
	Total		\$41.63	
	Total			\$538.61
	CHAVEZ, PAULINA RUBI	448002	Grants	\$552.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHAVEZ, PAULINA RUBI

**Total** **\$552.00**

**Total** **\$552.00**

CHAVEZ-CHARITY, AYSH 446663 -Travel - AVID SI 6-13-15th \$82.56

**Total** **\$82.56**

**Total** **\$82.56**

CHEELEY, ROBERT 438578 Game Officials \$135.00

**Total** **\$135.00**

438843 Game Officials \$115.00

**Total** **\$115.00**

440739 Game Officials \$215.00

**Total** **\$215.00**

440739 Game Officials \$125.00

**Total** **\$125.00**

**Total** **\$590.00**

CHEERS ETC INC 433547 Apparel \$1,184.00

**Total** **\$1,184.00**

447737 Drill Uniforms \$16,873.00

**Total** **\$16,873.00**

**Total** **\$18,057.00**

CHEGWIDDEN, DAWN 437815 Memberships-Registrations \$200.00

**Total** **\$200.00**

442996 STUDENT MEAL ADVANCES HOSA Student Competition \$430.00

**Total** **\$430.00**

444087 Reimbursements HOSA State Student Comp. \$469.38

**Total** **\$469.38**

**Total** **\$1,099.38**

CHEM-AQUA INC 178701 EMS1-WATER TREATMENT PROGRAM \$822.47

**Total** **\$822.47**

179029 EMS1-WATER TREATMENT PROGRAM \$822.47

**Total** **\$822.47**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHEM-AQUA INC	179224	2R-ACW-40163-ADD 275 GALLONS OF GLYCOL	\$8,360.00
	Total		<b>\$8,360.00</b>
	179548	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		<b>\$822.47</b>
	179894	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		<b>\$822.47</b>
	180164	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		<b>\$822.47</b>
	180520	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		<b>\$822.47</b>
	180979	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		<b>\$822.47</b>
	181438	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		<b>\$822.47</b>
	181905	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		<b>\$822.47</b>
	182312	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		<b>\$822.47</b>
	182609	EMS1-WATER TREATMENT PROGRAM	\$822.47
	Total		<b>\$822.47</b>
Total			<b>\$17,407.17</b>
CHEN, MING	445998	Refunds	\$25.00
	Total		<b>\$25.00</b>
Total			<b>\$25.00</b>
CHEN, WEN YU	435914	Refunds	\$44.90
	Total		<b>\$44.90</b>
Total			<b>\$44.90</b>
CHENG, BAOLUO	442666	Reimbursements	\$89.00
	Total		<b>\$89.00</b>
Total			<b>\$89.00</b>
CHESHIRE, ANGELA, K.	437576	Reimbursements	\$116.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHESHIRE, ANGELA, K.

	<b>Total</b>	<b>\$116.00</b>
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	<b>Total</b>	<b>\$116.00</b>
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CHESHIRE, BRAD	437577	Reimbursements	\$116.00
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	<b>Total</b>	<b>\$116.00</b>
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	<b>Total</b>	<b>\$116.00</b>
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CHEVALLIER, JEREMY	441216	POLICE/PLAYOFF BASKETBALL GAME @ HEBRON HS ON 2/14	\$125.00
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	<b>Total</b>	<b>\$125.00</b>
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	<b>Total</b>	<b>\$125.00</b>
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CHICK FIL A AT MAIN	433884	Food - Meals, Meeting and FCS	\$125.24
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	<b>Total</b>	<b>\$125.24</b>
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	434640	Food - Meals, Meeting and FCS	\$82.37
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	<b>Total</b>	<b>\$82.37</b>
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	434764	Instructional and Curriculum	\$47.14
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	<b>Total</b>	<b>\$47.14</b>
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	435634	Food - Meals, Meeting and FCS	\$868.55
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	<b>Total</b>	<b>\$868.55</b>
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	438420	Food - Meals, Meeting and FCS	\$752.00
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	<b>Total</b>	<b>\$752.00</b>
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	438420	Food - Meals, Meeting and FCS	\$504.00
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	<b>Total</b>	<b>\$504.00</b>
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	438579	Food - Meals, Meeting and FCS	\$355.00
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	<b>Total</b>	<b>\$355.00</b>
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	440190	Food - Meals, Meeting and FCS	\$393.40
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	<b>Total</b>	<b>\$393.40</b>
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	440190	Food - Meals, Meeting and FCS	\$997.75
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	<b>Total</b>	<b>\$997.75</b>
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	440383	Food - Meals, Meeting and FCS	\$56.50
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	<b>Total</b>	<b>\$56.50</b>
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	446664	Food - Meals, Meeting and FCS	\$431.20
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	<b>Total</b>	<b>\$431.20</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHICK FIL A AT MAIN	446664	Food - Meals, Meeting and FCS	\$221.25
	<b>Total</b>		<b>\$221.25</b>
	441509	Food - Meals, Meeting and FCS	\$209.45
	<b>Total</b>		<b>\$209.45</b>
	442202	Food - Meals, Meeting and FCS	\$203.55
	<b>Total</b>		<b>\$203.55</b>
	442293	Food - Meals, Meeting and FCS	\$221.25
	<b>Total</b>		<b>\$221.25</b>
	442293	Food - Meals, Meeting and FCS	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	442667	Food - Meals, Meeting and FCS	\$105.42
	<b>Total</b>		<b>\$105.42</b>
	442667	Food - Meals, Meeting and FCS	\$66.00
	<b>Total</b>		<b>\$66.00</b>
	442874	Food - Meals, Meeting and FCS	\$212.40
	<b>Total</b>		<b>\$212.40</b>
	442874	Food - Meals, Meeting and FCS	\$302.00
	<b>Total</b>		<b>\$302.00</b>
	442874	Food - Meals, Meeting and FCS	\$56.50
	<b>Total</b>		<b>\$56.50</b>
	442997	Food - Meals, Meeting and FCS	\$170.24
	<b>Total</b>		<b>\$170.24</b>
	442997	Food - Meals, Meeting and FCS	\$160.00
		MISC OPERATING COSTS	\$414.00
	<b>Total</b>		<b>\$574.00</b>
	442997	Food - Meals, Meeting and FCS	\$241.90
	<b>Total</b>		<b>\$241.90</b>
	443683	Food - Meals, Meeting and FCS	\$303.85
	<b>Total</b>		<b>\$303.85</b>
	443683	Food - Meals, Meeting and FCS	\$287.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHICK FIL A AT MAIN

<b>Total</b>		<b>\$287.10</b>
<b>443945</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$239.25</b>
<b>Total</b>		<b>\$239.25</b>
<b>444297</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$112.69</b>
<b>Total</b>		<b>\$112.69</b>
<b>444297</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$290.20</b>
<b>Total</b>		<b>\$290.20</b>
<b>444446</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$965.25</b>
<b>Total</b>		<b>\$965.25</b>
<b>444446</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$277.32</b>
<b>GATE RECEIPT DISBURSEMENTS</b>		<b>\$160.18</b>
<b>Total</b>		<b>\$437.50</b>
<b>444657</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$130.50</b>
<b>Total</b>		<b>\$130.50</b>
<b>444657</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$212.50</b>
<b>Total</b>		<b>\$212.50</b>
<b>444657</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$235.81</b>
<b>Total</b>		<b>\$235.81</b>
<b>444995</b>	<b>Teacher appreciation</b>	<b>\$185.00</b>
<b>Total</b>		<b>\$185.00</b>
<b>444995</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$212.50</b>
<b>Total</b>		<b>\$212.50</b>
<b>445583</b>	<b>AVID SUPPLIES</b>	<b>\$133.98</b>
<b>Total</b>		<b>\$133.98</b>
<b>445732</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$173.65</b>
<b>Total</b>		<b>\$173.65</b>
<b>445732</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$545.50</b>
<b>Total</b>		<b>\$545.50</b>
<b>445732</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$303.00</b>
<b>Total</b>		<b>\$303.00</b>
<b>445732</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$96.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHICK FIL A AT MAIN

Total		\$96.24
447480	Food - Meals, Meeting and FCS	\$115.00
	MISC OPERATING-GENERAL	\$70.22
Total		\$185.22
447648	Food - Meals, Meeting and FCS	\$54.96
Total		\$54.96
447648	Food - Meals, Meeting and FCS	\$105.50
Total		\$105.50
447738	Food - Meals, Meeting and FCS	\$106.08
Total		\$106.08
447893	Food - Meals, Meeting and FCS	\$128.50
Total		\$128.50
448675	Food - Meals, Meeting and FCS	\$275.31
Total		\$275.31
448675	Food - Meals, Meeting and FCS	\$10.13
Total		\$10.13
448675	Food - Meals, Meeting and FCS	\$179.53
Total		\$179.53
		\$13,246.86
434157	Food - Meals, Meeting and FCS	\$106.03
Total		\$106.03
434378	Food - Meals, Meeting - BIGGS	\$362.70
Total		\$362.70
435915	Food - Meals, Meeting and FCS	\$147.00
Total		\$147.00
436764	Food - Meetings - FOUCHE	\$813.60
Total		\$813.60
438157	CFA BISCUITS	\$168.50
Total		\$168.50
438157	Food - 12 Days/Day 2 - Chick-fil-A	\$246.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHICK FIL A FM 407

<b>Total</b>		<b>\$246.75</b>
<b>438580</b>	<b>Food - Meals - BURROUGHS</b>	<b>\$226.50</b>
<b>Total</b>		<b>\$226.50</b>
<b>439767</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$63.00</b>
<b>Total</b>		<b>\$63.00</b>
<b>440191</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$254.10</b>
<b>Total</b>		<b>\$254.10</b>
<b>440740</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$450.45</b>
<b>Total</b>		<b>\$450.45</b>
<b>441218</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$304.15</b>
<b>Total</b>		<b>\$304.15</b>
<b>442203</b>	<b>Food - BRUNETT</b>	<b>\$53.50</b>
<b>Total</b>		<b>\$53.50</b>
<b>442294</b>	<b>Food - Meals, Meeting and FCS- CSW "Come and Go"</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>443208</b>	<b>Food - Meetings - FOUCHE</b>	<b>\$958.50</b>
<b>Total</b>		<b>\$958.50</b>
<b>443375</b>	<b>Food - Meals - FOUCHE</b>	<b>\$191.40</b>
<b>Total</b>		<b>\$191.40</b>
<b>443684</b>	<b>Food - Meals - FOUCHE</b>	<b>\$156.31</b>
<b>Total</b>		<b>\$156.31</b>
<b>443946</b>	<b>Food - Meals - FOUCHE</b>	<b>\$207.35</b>
<b>Total</b>		<b>\$207.35</b>
<b>443946</b>	<b>Food - Meals - FOUCHE</b>	<b>\$159.50</b>
<b>Total</b>		<b>\$159.50</b>
<b>444088</b>	<b>Food - Meals - FOUCHE</b>	<b>\$239.25</b>
<b>Total</b>		<b>\$239.25</b>
<b>444088</b>	<b>Food - Meals - WALTA</b>	<b>\$65.90</b>
<b>Total</b>		<b>\$65.90</b>
<b>444447</b>	<b>Food - Meals - FOUCHE</b>	<b>\$258.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHICK FIL A FM 407

<b>Total</b>		<b>\$258.39</b>
<b>444447</b>	<b>Food - Meals, Meeting - KARBS</b>	<b>\$604.45</b>
<b>Total</b>		<b>\$604.45</b>
<b>444658</b>	<b>Food - Meals - FOUCHE</b>	<b>\$197.78</b>
<b>Total</b>		<b>\$197.78</b>
<b>444809</b>	<b>STUCO-STAFF APPRECIATION</b>	<b>\$330.05</b>
<b>Total</b>		<b>\$330.05</b>
<b>444809</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$210.50</b>
<b>Total</b>		<b>\$210.50</b>
<b>445184</b>	<b>Food - Meals - OGILVIE</b>	<b>\$58.00</b>
<b>Total</b>		<b>\$58.00</b>
<b>445999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$168.00</b>
<b>Total</b>		<b>\$168.00</b>
<b>447569</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.50</b>
<b>Total</b>		<b>\$50.50</b>
<b>447649</b>	<b>Food - Meals - FOUCHE</b>	<b>\$302.25</b>
<b>Total</b>		<b>\$302.25</b>
<b>447894</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$359.60</b>
<b>Total</b>		<b>\$359.60</b>
<b>447894</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$269.75</b>
<b>Total</b>		<b>\$269.75</b>
<b>447894</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$239.25</b>
<b>Total</b>		<b>\$239.25</b>
<b>447894</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$948.40</b>
<b>Total</b>		<b>\$948.40</b>
<b>448414</b>	<b>Food - Meals, Meeting and FCS - ES BOY Meeting</b>	<b>\$63.00</b>
	<b>MISC OPERATING-GUIDANCE &amp; COUN</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$188.00</b>
<b>448414</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$94.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CHICK FIL A FM 407	<b>Total</b>		<b>\$94.50</b>
	<b>448414</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.25</b>
	<b>Total</b>		<b>\$47.25</b>
	<b>448517</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.70</b>
	<b>Total</b>		<b>\$95.70</b>
	<b>Total</b>		<b>\$9,645.86</b>
CHICK FIL-A INC	<b>433282</b>	<b>FOOD SCHOLARSHIP</b>	<b>\$50.19</b>
		<b>MISC OPERATING-BOYS ATHLETICS</b>	<b>\$298.77</b>
	<b>Total</b>		<b>\$348.96</b>
	<b>433885</b>	<b>STUDENT GAMEDAY MEALS</b>	<b>\$1,848.00</b>
	<b>Total</b>		<b>\$1,848.00</b>
	<b>433885</b>	<b>STUDENT GAMEDAY MEALS</b>	<b>\$1,232.00</b>
	<b>Total</b>		<b>\$1,232.00</b>
	<b>434379</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,256.50</b>
	<b>Total</b>		<b>\$1,256.50</b>
	<b>435078</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$365.80</b>
	<b>Total</b>		<b>\$365.80</b>
	<b>436513</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$169.10</b>
	<b>Total</b>		<b>\$169.10</b>
	<b>437247</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$96.25</b>
	<b>Total</b>		<b>\$96.25</b>
	<b>440741</b>	<b>Athletics</b>	<b>\$362.50</b>
	<b>Total</b>		<b>\$362.50</b>
	<b>442204</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$479.37</b>
	<b>Total</b>		<b>\$479.37</b>
	<b>443685</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$194.59</b>
	<b>Total</b>		<b>\$194.59</b>
	<b>444298</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$69.10</b>
	<b>Total</b>		<b>\$69.10</b>
	<b>444659</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$72.49</b>
	<b>Total</b>		<b>\$72.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHICK FIL-A INC	444659	GILBREATH/STAFF	\$236.88
	Total		<b>\$236.88</b>
	445185	Food - Meals, Meeting and FCS	\$420.37
	Total		<b>\$420.37</b>
	445733	Food - Meals, Meeting and FCS	\$111.00
	Total		<b>\$111.00</b>
	445733	Food - Meals, Meeting and FCS	\$333.25
	Total		<b>\$333.25</b>
	445733	Food - Meals, Meeting and FCS	\$381.75
	Total		<b>\$381.75</b>
	445733	Food - Meals, Meeting and FCS	\$45.42
	Total		<b>\$45.42</b>
	446778	Food - Meals, Meeting and FCS	\$40.10
	Total		<b>\$40.10</b>
	447570	EXPEND-AGENCY FUNDS	\$51.99
		Food - Meals, Meeting and FCS	\$77.99
	Total		<b>\$129.98</b>
	447650	Food - Meals, Meeting and FCS	\$101.29
	Total		<b>\$101.29</b>
	447895	Food - Meals, Meeting and FCS	\$613.07
	Total		<b>\$613.07</b>
	448415	Food - Meals, Meeting and FCS	\$884.25
	Total		<b>\$884.25</b>
Total			<b>\$9,792.02</b>
CHICK FIL-A TRINITY	445443	Food - Meals, Meeting and FCS	\$149.85
	Total		<b>\$149.85</b>
Total			<b>\$149.85</b>
CHICK-FIL-A IN THE C	435079	Food - Meals, Meeting and FCS	\$320.50
	Total		<b>\$320.50</b>
	435079	Food - Meals, Meeting and FCS	\$450.75
	Total		<b>\$450.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHICK-FIL-A IN THE C	435079	Food - Meals, Meeting and FCS	\$280.08
	<b>Total</b>		<b>\$280.08</b>
	435079	Food - Meals, Meeting and FCS	\$302.00
	<b>Total</b>		<b>\$302.00</b>
	434380	Food - Meals, Meeting and FCS	\$185.06
	<b>Total</b>		<b>\$185.06</b>
	435079	Food - Meals, Meeting and FCS	\$608.21
	<b>Total</b>		<b>\$608.21</b>
	435635	Food - Meals, Meeting and FCS	\$514.88
	<b>Total</b>		<b>\$514.88</b>
	435635	Food - Meals, Meeting and FCS	\$19.68
	<b>Total</b>		<b>\$19.68</b>
	436136	Food - Meals, Meeting and FCS	\$819.50
	<b>Total</b>		<b>\$819.50</b>
	436350	Food - Meals, Meeting and FCS	\$42.54
	<b>Total</b>		<b>\$42.54</b>
	437248	Food - Meals, Meeting and FCS	\$202.00
	<b>Total</b>		<b>\$202.00</b>
	437816	Food - Meals, Meeting and FCS	\$124.51
	<b>Total</b>		<b>\$124.51</b>
	438020	Food - Meals, Meeting and FCS/HHS	\$269.93
	<b>Total</b>		<b>\$269.93</b>
	438581	Food - Meals, Meeting and FCS	\$94.50
	<b>Total</b>		<b>\$94.50</b>
	438581	Food - Meals, Meeting and FCS	\$154.98
	<b>Total</b>		<b>\$154.98</b>
	438844	Food - Meals, Meeting and FCS	\$130.31
	<b>Total</b>		<b>\$130.31</b>
	439552	Food - Meals, Meeting and FCS	\$336.00
	<b>Total</b>		<b>\$336.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHICK-FIL-A IN THE C	439946	Food - Meals, Meeting and FCS	\$151.29
	<b>Total</b>		<b>\$151.29</b>
	439946	Food - Meals, Meeting and FCS	\$276.50
	<b>Total</b>		<b>\$276.50</b>
	440192	Food - Meals, Meeting and FCS	\$214.31
	<b>Total</b>		<b>\$214.31</b>
	440742	Food - Meals, Meeting and FCS	\$236.00
	<b>Total</b>		<b>\$236.00</b>
	441062	Food - Meals, Meeting and FCS	\$209.25
	<b>Total</b>		<b>\$209.25</b>
	441062	Food - Meals, Meeting and FCS	\$261.75
	<b>Total</b>		<b>\$261.75</b>
	441062	Food - Meals, Meeting and FCS	\$558.75
	<b>Total</b>		<b>\$558.75</b>
	441219	Food - Meals, Meeting and FCS	\$274.35
	<b>Total</b>		<b>\$274.35</b>
	441219	Food - Meals, Meeting and FCS	\$309.75
	<b>Total</b>		<b>\$309.75</b>
	441219	Food - Meals, Meeting and FCS	\$68.00
	<b>Total</b>		<b>\$68.00</b>
	442205	Food - Meals, Meeting and FCS	\$74.90
	<b>Total</b>		<b>\$74.90</b>
	442205	Food - Meals, Meeting and FCS	\$205.52
	<b>Total</b>		<b>\$205.52</b>
	444448	Food - Meals, Meeting and FCS	\$53.68
	<b>Total</b>		<b>\$53.68</b>
	444448	Food - Meals, Meeting and FCS	\$36.75
	<b>Total</b>		<b>\$36.75</b>
	444660	EXPEND-AGENCY FUNDS	\$220.00
		Food - Meals, Meeting and FCS	\$33.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHICK-FIL-A IN THE C

<b>Total</b>		<b>\$253.50</b>
<b>445186</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$142.50</b>
<b>Total</b>		<b>\$142.50</b>
<b>445444</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$120.80</b>
<b>Total</b>		<b>\$120.80</b>
<b>445444</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$589.50</b>
<b>Total</b>		<b>\$589.50</b>
<b>445444</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$729.30</b>
<b>Total</b>		<b>\$729.30</b>
<b>445734</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$379.50</b>
<b>Total</b>		<b>\$379.50</b>
<b>445734</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$92.28</b>
<b>Total</b>		<b>\$92.28</b>
<b>445734</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$715.05</b>
<b>Total</b>		<b>\$715.05</b>
<b>446156</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$421.50</b>
<b>Total</b>		<b>\$421.50</b>
<b>447896</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$322.00</b>
<b>Total</b>		<b>\$322.00</b>
<b>447896</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$333.48</b>
<b>Total</b>		<b>\$333.48</b>
<b>447896</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$175.45</b>
<b>Total</b>		<b>\$175.45</b>
<b>447896</b>	<b>First Day Staff Meal</b>	<b>\$455.60</b>
<b>Total</b>		<b>\$455.60</b>
<b>447896</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$363.50</b>
<b>Total</b>		<b>\$363.50</b>
<b>448518</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$285.40</b>
<b>Total</b>		<b>\$285.40</b>
<b>448518</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$118.60</b>
	<b>GENERAL SUPPLIES</b>	<b>\$259.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**CHICK-FIL-A IN THE C**

<b>Total</b>		<b>\$377.60</b>
<b>448518</b>	<b>Breakfast for PD day 8/4</b>	<b>\$173.50</b>
<b>Total</b>		<b>\$173.50</b>

<b>Total</b>		<b>\$13,716.69</b>
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<b>CHICK-FIL-A SPRING C</b>	<b>436514</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$132.20</b>
	<b>Total</b>		<b>\$132.20</b>
	<b>445873</b>	<b>chicken nuggets for retirement reception</b>	<b>\$116.00</b>
	<b>Total</b>		<b>\$116.00</b>
	<b>447571</b>	<b>food for grad breakfast</b>	<b>\$74.00</b>
	<b>Total</b>		<b>\$74.00</b>

<b>Total</b>		<b>\$322.20</b>
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<b>CHIECHI, SUSAN</b>	<b>433548</b>	<b>Aug 2021 Mileage-Chiechi</b>	<b>\$63.39</b>
	<b>Total</b>		<b>\$63.39</b>
	<b>435330</b>	<b>Sept 2021 Mileage-Chiechi</b>	<b>\$64.85</b>
	<b>Total</b>		<b>\$64.85</b>
	<b>437249</b>	<b>Oct 2021 Mileage-Chiechi</b>	<b>\$77.28</b>
	<b>Total</b>		<b>\$77.28</b>
	<b>438158</b>	<b>Nov 2021 Mileage-Chiechi</b>	<b>\$52.70</b>
	<b>Total</b>		<b>\$52.70</b>
	<b>440743</b>	<b>Jan 2022 mileage-Chiechi</b>	<b>\$32.53</b>
	<b>Total</b>		<b>\$32.53</b>
	<b>440743</b>	<b>Dec 2021 Mileage-Chiechi</b>	<b>\$61.21</b>
	<b>Total</b>		<b>\$61.21</b>
	<b>444661</b>	<b>March 2022 Mileage-Chiechi</b>	<b>\$37.21</b>
	<b>Total</b>		<b>\$37.21</b>
	<b>446000</b>	<b>April 2022 mileage-Chiechi</b>	<b>\$100.62</b>
	<b>Total</b>		<b>\$100.62</b>
	<b>447897</b>	<b>July 2022 Mileage-Chiechi</b>	<b>\$16.13</b>
	<b>Total</b>		<b>\$16.13</b>
	<b>447897</b>	<b>June 2022 Mileage-Chiechi</b>	<b>\$22.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHIECHI, SUSAN	Total		\$22.99
Total			\$528.91
CHILD THERAPY TOYS	180848	Instructional and Curriculum	\$94.91
	Total		\$94.91
Total			\$94.91
CHILDBIRTH GRAPHICS	182974	Instructional and Curriculum	\$470.31
	Total		\$470.31
Total			\$470.31
CHILDREN'S AQUARIUM	444089	Field Trips	\$511.00
	Total		\$511.00
Total			\$511.00
CHILDREN'S HOSPITAL	436915	Special Education	\$600.00
	Total		\$600.00
	445187	Special Education	\$475.00
	Total		\$475.00
	445187	Special Education	\$475.00
	Total		\$475.00
Total			\$1,550.00
CHILDREN'S PLUS INC	181034	Instructional and Curriculum	\$669.25
	Total		\$669.25
	181034	Instructional and Curriculum	\$500.00
	Total		\$500.00
	181856	Instructional and Curriculum	\$456.03
	Total		\$456.03
	182024	Instructional and Curriculum	\$45.89
	Total		\$45.89
	182024	Instructional and Curriculum	\$1,503.47
	Total		\$1,503.47
	182612	Instructional and Curriculum	\$3,270.96
	Total		\$3,270.96
	182641	Instructional and Curriculum	\$2,061.74
		LIBRARY BOOKS-LIBRARY	\$144.52

**LEWISVILLE ISD CHECK REGISTER**  
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CHILDREN'S PLUS INC	<b>Total</b>		<b>\$2,206.26</b>
	<b>182641</b>	<b>Instructional and Curriculum</b>	<b>(\$186.90)</b>
		<b>LIBRARY BOOKS-LIBRARY</b>	<b>(\$13.10)</b>
	<b>Total</b>		<b>(\$200.00)</b>
<b>Total</b>			<b>\$8,451.86</b>
CHILDRESS, SHELTON	<b>437578</b>	<b>Game Officials</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
	<b>438159</b>	<b>Game Officials</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>438421</b>	<b>Game Officials</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
	<b>438582</b>	<b>Game Officials</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
	<b>438845</b>	<b>Game Officials</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>440052</b>	<b>Game Officials</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>Total</b>		<b>\$645.00</b>
CHILD'S PLAY INC	<b>433423</b>	<b>Grounds Maintenance</b>	<b>\$5,080.00</b>
	<b>Total</b>		<b>\$5,080.00</b>
	<b>435916</b>	<b>6S-INE-40709-REINSTALL VOLTA SPINNER</b>	<b>\$1,800.00</b>
	<b>Total</b>		<b>\$1,800.00</b>
	<b>436137</b>	<b>BENCHES</b>	<b>\$1,678.97</b>
		<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$6,881.68</b>
	<b>Total</b>		<b>\$8,560.65</b>
	<b>437250</b>	<b>6S-WEE-40710-INSTALL TURF OVER POUR-N-PLAY</b>	<b>\$4,675.00</b>
	<b>Total</b>		<b>\$4,675.00</b>
	<b>441063</b>	<b>6S - MOE - 42636 - 4 PLAY PANELS</b>	<b>\$4,759.00</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$370.00</b>
	<b>Total</b>		<b>\$5,129.00</b>
	<b>441714</b>	<b>Professional Services</b>	<b>\$500.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CHILD'S PLAY INC	Total		\$500.00	
	446920	Canopy for Playground	\$7,906.00	
	Total		\$7,906.00	
	447651	6S - PCE - 54428 - MAT UNDER SP ED SWING	\$354.00	
	Total		\$354.00	
	447651	6S - ICE - 55303 - REPLACE PLAYGROUND PARTS	\$985.00	
		GENERAL SUPPLIE-FREIGHT	\$128.00	
	Total		\$1,113.00	
	448676	Building and Maintenance Services - SKELTON	\$1,970.00	
		EXPEND-AGENCY FUNDS	\$8,200.00	
	Total		\$10,170.00	
	Total		\$45,287.65	
	CHINNIS, CHARLES	435080	Game Officials	\$65.00
		Total		\$65.00
		436351	Game Officials	\$65.00
Total		\$65.00		
437126		Game Officials	\$65.00	
Total		\$65.00		
437126		Game Officials	\$65.00	
Total		\$65.00		
438583		Game Officials	\$65.00	
Total		\$65.00		
439768		Game Officials	\$65.00	
Total		\$65.00		
440053		Game Officials	\$90.00	
Total		\$90.00		
Total		\$480.00		
CHINTA, MEGHANA	447698	Grants	\$1,080.00	
	Total		\$1,080.00	
Total		\$1,080.00		
CHIRINOS, MIGUEL	446665	Travel	\$0.00	

**LEWISVILLE ISD CHECK REGISTER**  
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CHIRINOS, MIGUEL	446665	TRAVEL-EMPLOYEE ONLY-AVID	\$87.72
	Total		<b>\$87.72</b>
Total			<b>\$87.72</b>
CHITTUM, JILL E	445188	YEARBOOK SUMMER WORKSHOP - GREIG	\$3,750.00
	Total		<b>\$3,750.00</b>
Total			<b>\$3,750.00</b>
CHO, LEESOO	445735	Refunds	\$8.99
	Total		<b>\$8.99</b>
Total			<b>\$8.99</b>
CHOATE, KEVIN, D.	446280	May 2022 Mileage-Choate	\$62.77
	Total		<b>\$62.77</b>
	447373	June 2022 Mileage-Choate	\$50.95
	Total		<b>\$50.95</b>
	448143	July 2022 Mileage-Choate	\$33.18
	Total		<b>\$33.18</b>
Total			<b>\$146.90</b>
CHOE , HOLLIE	437579	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
Total			<b>\$116.00</b>
CHOI, JOHAN	446779	Refunds	\$24.00
	Total		<b>\$24.00</b>
Total			<b>\$24.00</b>
CHOI, MILEE Y	448144	Milee Y Choi	\$1,020.00
	Total		<b>\$1,020.00</b>
Total			<b>\$1,020.00</b>
CHRISTENSEN, LEE	441510	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	441510	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	440744	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	441064	Game Officials	\$215.00

**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTENSEN, LEE	<b>Total</b>		<b>\$215.00</b>
	<b>441064</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>442476</b>	<b>Game Officials</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	<b>444996</b>	<b>Game Officials</b>	\$110.00
<b>Total</b>			<b>\$110.00</b>
<b>Total</b>			<b>\$925.00</b>
CHRISTIAN BROTHERS	<b>433283</b>	<b>9N - VEH 110 - 36542 - REPLACE SIDE DOOR LATCH</b>	\$299.93
	<b>Total</b>		<b>\$299.93</b>
	<b>178420</b>	<b>9N - VEHICLE LOF'S</b>	\$39.99
	<b>Total</b>		<b>\$39.99</b>
	<b>178494</b>	<b>9N - VEH 110 - 38165 - TRANSMISSION AND DIFFERENT</b>	\$297.35
	<b>Total</b>		<b>\$297.35</b>
	<b>178566</b>	<b>9N - VEH 140 - 40589 - REPLACE BLOWER MOTOR AND R</b>	\$409.24
	<b>Total</b>		<b>\$409.24</b>
	<b>178610</b>	<b>Special Education</b>	\$926.30
	<b>Total</b>		<b>\$926.30</b>
	<b>178610</b>	<b>9N - VEHICLE LOF'S</b>	\$46.98
	<b>Total</b>		<b>\$46.98</b>
	<b>178713</b>	<b>9N - VEHICLE LOF'S</b>	\$39.99
	<b>Total</b>		<b>\$39.99</b>
	<b>178713</b>	<b>9N - VEHICLE LOF'S</b>	\$39.39
	<b>Total</b>		<b>\$39.39</b>
	<b>178713</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	<b>178765</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	\$25.50
	<b>Total</b>		<b>\$25.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTIAN BROTHERS	178804	9N - VEHICLE LOF'S	\$39.98
	Total		<b>\$39.98</b>
	178804	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
	Total		<b>\$25.50</b>
	178851	Special Education	\$677.50
	Total		<b>\$677.50</b>
	178851	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
	Total		<b>\$25.50</b>
	178990	9N - FS - COMPUTER DIAGNOSTICS FOR FS VEHICLES	\$100.00
	Total		<b>\$100.00</b>
	178990	9N - FS - COMPUTER DIAGNOSTICS FOR FS VEHICLES	\$100.00
	Total		<b>\$100.00</b>
	178990	9N - VEHICLE LOF'S	\$40.00
	Total		<b>\$40.00</b>
	178990	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
	Total		<b>\$25.50</b>
	178990	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$7.00
	Total		<b>\$7.00</b>
	178990	9N - VEHICLE LOF'S	\$39.99
	Total		<b>\$39.99</b>
	178990	9N - VEHICLE LOF'S	\$39.99
	Total		<b>\$39.99</b>
	178990	9N - VEH 115 - 42310 - REPLACE TRANSMISSION	\$6,223.95
	Total		<b>\$6,223.95</b>
	179045	9N - VEHICLE LOF'S	\$39.89
	Total		<b>\$39.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>CHRISTIAN BROTHERS</b>	<b>179045</b>	<b>9N - VEH 112 - 34129 - REPLACE BRAKE CALIPERS</b>	<b>\$975.71</b>
	<b>Total</b>		<b>\$975.71</b>
	<b>179045</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$39.59</b>
	<b>Total</b>		<b>\$39.59</b>
	<b>179171</b>	<b>Special Education</b>	<b>\$675.34</b>
	<b>Total</b>		<b>\$675.34</b>
	<b>179171</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$39.99</b>
	<b>Total</b>		<b>\$39.99</b>
	<b>179171</b>	<b>Special Education</b>	<b>\$164.03</b>
	<b>Total</b>		<b>\$164.03</b>
	<b>179241</b>	<b>9N - VEH 183 - 44794 - REPLACE ENGINE AIR FILTER</b>	<b>\$51.83</b>
	<b>Total</b>		<b>\$51.83</b>
	<b>179378</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$39.55</b>
	<b>Total</b>		<b>\$39.55</b>
	<b>179491</b>	<b>Special Education</b>	<b>\$963.79</b>
	<b>Total</b>		<b>\$963.79</b>
	<b>179682</b>	<b>Special Education</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>179682</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>179733</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>179841</b>	<b>Special Education</b>	<b>\$842.52</b>
	<b>Total</b>		<b>\$842.52</b>
	<b>179917</b>	<b>9N - VEHICLE LOF</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>179990</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$39.95</b>
	<b>Total</b>		<b>\$39.95</b>
	<b>179990</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHRISTIAN BROTHERS

<b>Total</b>		<b>\$40.00</b>
180104	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
180104	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
180168	9N - VEHICLE LOF'S	\$39.99
<b>Total</b>		<b>\$39.99</b>
180366	9N - VEHICLE LOF'S	\$39.95
<b>Total</b>		<b>\$39.95</b>
180433	Special Education	\$25.50
<b>Total</b>		<b>\$25.50</b>
180433	Special Education	\$25.50
<b>Total</b>		<b>\$25.50</b>
180433	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
180433	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
180433	Special Education	\$25.50
<b>Total</b>		<b>\$25.50</b>
180536	Special Education	\$25.50
<b>Total</b>		<b>\$25.50</b>
180536	Special Education	\$795.00
<b>Total</b>		<b>\$795.00</b>
180536	9N - VEH 151 - 51358 - INSTALL NEW 12V BATTERY	\$342.58
<b>Total</b>		<b>\$342.58</b>
180570	Special Education	\$8,476.85
<b>Total</b>		<b>\$8,476.85</b>
180636	Special Education	\$1,323.41

**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTIAN BROTHERS

<b>Total</b>		<b>\$1,323.41</b>
180681	9N - FS STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
180681	9N - FS STATE INSPECTIONS	\$7.00
<b>Total</b>		<b>\$7.00</b>
180772	9N VEH LOF WO#51930	\$40.00
<b>Total</b>		<b>\$40.00</b>
180772	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
180803	9N - VEH 108 - 51428 - BG UNLIMITED SLIP TRUCK DI	\$311.03
<b>Total</b>		<b>\$311.03</b>
180803	9N - VEHICLE LOF	\$40.00
<b>Total</b>		<b>\$40.00</b>
180803	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$7.00
<b>Total</b>		<b>\$7.00</b>
180939	9N - VEHICLE LOF'S	\$39.95
<b>Total</b>		<b>\$39.95</b>
181043	9N - VEH 110 - 53761 - BACK DOOR LATCH IS BROKEN	\$721.79
<b>Total</b>		<b>\$721.79</b>
181465	9N - VEH 132 - 54420 - TRANS/DIFF SERVICE	\$339.41
<b>Total</b>		<b>\$339.41</b>
181519	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
181644	9N - VEHICLE LOF'S	\$40.00
<b>Total</b>		<b>\$40.00</b>
181752	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>CHRISTIAN BROTHERS</b>	<b>181752</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
	<b>181982</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>182089</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>182210</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
	<b>182210</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>182210</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
	<b>182210</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
	<b>182210</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
	<b>182210</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>182235</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>182235</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>182235</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>182235</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>CHRISTIAN BROTHERS</b>	<b>182235</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>182330</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>182410</b>	<b>9N - VEH 112 - 60821 - REMOVE AND CLEAN EVAPORATO</b>	<b>\$1,001.41</b>
	<b>Total</b>		<b>\$1,001.41</b>
	<b>182441</b>	<b>9N - VEH 115 - 61046 - MOC 2 PART COOLANT SERVICE</b>	<b>\$413.45</b>
	<b>Total</b>		<b>\$413.45</b>
	<b>182441</b>	<b>9N - VEH 159 - 60936 - REPLACE ENGINE AIR FILTER</b>	<b>\$41.96</b>
	<b>Total</b>		<b>\$41.96</b>
	<b>182486</b>	<b>9N - VEH 114 - 60729 - MOC 2 PART BATTERY TERMINA</b>	<b>\$153.04</b>
	<b>Total</b>		<b>\$153.04</b>
	<b>182486</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$53.73</b>
	<b>Total</b>		<b>\$53.73</b>
	<b>182486</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
	<b>182554</b>	<b>9N - VEH 162 - 60934 - REPLACE ENGINE AIR FILTER</b>	<b>\$65.34</b>
	<b>Total</b>		<b>\$65.34</b>
	<b>182554</b>	<b>9N - VEH 134 - 61200 - REPLACE CYLINDER 7 &amp; 8 IGN</b>	<b>\$3,250.09</b>
	<b>Total</b>		<b>\$3,250.09</b>
	<b>182590</b>	<b>9N - VEH 132 - 61556 - REPLACE BANK 1 UPSTREAM OX</b>	<b>\$428.75</b>
	<b>Total</b>		<b>\$428.75</b>
	<b>182615</b>	<b>9N - VEH 204 - 61047 - REPLACE ENGINE AIR FILTER</b>	<b>\$24.45</b>
	<b>Total</b>		<b>\$24.45</b>
	<b>182649</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$39.95</b>
	<b>Total</b>		<b>\$39.95</b>

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<b>CHRISTIAN BROTHERS</b>	<b>182649</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
	<b>182748</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>182748</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$57.73</b>
	<b>Total</b>		<b>\$57.73</b>
	<b>182748</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$57.73</b>
	<b>Total</b>		<b>\$57.73</b>
	<b>182748</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$73.93</b>
	<b>Total</b>		<b>\$73.93</b>
	<b>182804</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
	<b>182891</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$39.95</b>
	<b>Total</b>		<b>\$39.95</b>
	<b>182891</b>	<b>9N VEH#116 WO#63618-Remove and replace sliding do</b>	<b>\$979.40</b>
	<b>Total</b>		<b>\$979.40</b>
	<b>182891</b>	<b>9N - VEH 134 - 64864 - REPLACE DOOR LOCK ACTUATOR</b>	<b>\$164.51</b>
	<b>Total</b>		<b>\$164.51</b>
	<b>182891</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>182891</b>	<b>9N - VEH 140 - 63621 - REPLACE ENGINE AIR FILTER</b>	<b>\$24.95</b>
	<b>Total</b>		<b>\$24.95</b>
	<b>182891</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>182956</b>	<b>9N - VEH 158 - 65832 - REPLACE HIGH MOUNT BRAKE L</b>	<b>\$107.67</b>
	<b>Total</b>		<b>\$107.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTIAN BROTHERS	182955	9N - VEHICLE LOF	\$53.73
	Total		<b>\$53.73</b>
	183015	9N - VEH 183 - 63624 - INSTALL NEW 12V BATTERY	\$237.71
	Total		<b>\$237.71</b>
<b>Total</b>			<b>\$34,133.71</b>
CHRISTIAN BROTHERS A	178386	9N - VEHICLE LOF'S	\$36.21
	Total		<b>\$36.21</b>
	178386	9N - VEHICLE LOF'S	\$36.21
	Total		<b>\$36.21</b>
	178386	9N - VEHICLE LOF'S	\$32.04
	Total		<b>\$32.04</b>
	178421	Oil Change Tech Van 609	\$35.15
	Total		<b>\$35.15</b>
	178421	Repairs to Tech Van 604	\$3,139.38
	Total		<b>\$3,139.38</b>
	178460	*** Change Description *** AG Vehicle Repairs	\$310.71
	Total		<b>\$310.71</b>
	178460	Transportation Engine Light Repair CTE7	\$150.00
	Total		<b>\$150.00</b>
	178495	9N - VEHICLE LOF'S	\$33.59
	Total		<b>\$33.59</b>
	178495	9N - FS - COMPUTER DIAGNOSTICS FOR FS VEHICLES	\$100.00
	Total		<b>\$100.00</b>
	178495	9N - VEH 154 - 39696 - BRAKE SERVICE, CALIPER REP	\$1,357.98
	Total		<b>\$1,357.98</b>
	178495	9N - VEH 118 - 39706 - SPARK PLUG REPLACEMENT	\$2,101.65
	Total		<b>\$2,101.65</b>
	178495	9N - VEH 178 - 39794 - REPLACE ENGINE AIR FILTER	\$28.29



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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$28.29</b>
178495	9N - FS - COMPUTER DIAGNOSTICS FOR FS VEHICLES	\$100.00
<b>Total</b>		<b>\$100.00</b>
178567	9N - VEH 128 - 40689 - REAR DOOR LOCK	\$63.46
<b>Total</b>		<b>\$63.46</b>
178611	9N - VEH 107 - 41099 - GPS REMOVAL	\$100.00
<b>Total</b>		<b>\$100.00</b>
178611	*** Change Description ***State Inspections	\$7.00
<b>Total</b>		<b>\$7.00</b>
178611	9N - VEHICLE LOF'S	\$36.21
<b>Total</b>		<b>\$36.21</b>
178611	Truck 602 Repairs	\$2,032.33
<b>Total</b>		<b>\$2,032.33</b>
178611	9N - VEHICLE LOF'S	\$36.21
<b>Total</b>		<b>\$36.21</b>
178611	9N - VEHICLE LOF'S	\$31.23
<b>Total</b>		<b>\$31.23</b>
178674	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
178674	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$7.00
<b>Total</b>		<b>\$7.00</b>
178674	Oil Change Tech Van 608	\$32.04
<b>Total</b>		<b>\$32.04</b>
178674	Repairs to Tech Van 50	\$210.13
<b>Total</b>		<b>\$210.13</b>
178674	9N - VEH 146 - 41451 - REPLACE FRONT BRAKE PADS	\$1,460.70
<b>Total</b>		<b>\$1,460.70</b>
178674	Special Education	\$2,538.21

**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$2,538.21</b>
<b>178674</b>	<b>Special Education</b>	<b>\$2,538.21</b>
<b>Total</b>		<b>\$2,538.21</b>
<b>178714</b>	<b>Repairs to Tech Van 50</b>	<b>\$3,530.00</b>
<b>Total</b>		<b>\$3,530.00</b>
<b>178714</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
<b>Total</b>		<b>\$32.04</b>
<b>178714</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$36.21</b>
<b>Total</b>		<b>\$36.21</b>
<b>178714</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>178714</b>	<b>Special Education</b>	<b>\$385.97</b>
<b>Total</b>		<b>\$385.97</b>
<b>178714</b>	<b>9N - VEH 102 - 41040 - COOLANT TEMP SENSOR REPLAC</b>	<b>\$894.78</b>
<b>Total</b>		<b>\$894.78</b>
<b>178714</b>	<b>9N - VEH 129 - 41784 - REPLACE AC BLOWER MOTOR</b>	<b>\$702.91</b>
<b>Total</b>		<b>\$702.91</b>
<b>178714</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
<b>Total</b>		<b>\$32.04</b>
<b>178714</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$39.67</b>
<b>Total</b>		<b>\$39.67</b>
<b>178714</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>178714</b>	<b>Special Education</b>	<b>\$2,538.21</b>
<b>Total</b>		<b>\$2,538.21</b>
<b>178766</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>

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CHRISTIAN BROTHERS A	178766	9N - VEH 173 - 42247 - REAR DOOR HANDLE REPLACEME	\$320.49
	Total		<b>\$320.49</b>
	178766	9N - VEH 117 - 42438 - BRAKE FLUSH KIT AND BATTER	\$110.13
	Total		<b>\$110.13</b>
	178766	OPEN PO FOR VEHICLE MAINTENANCE	\$745.88
	Total		<b>\$745.88</b>
	178805	Transportation	\$25.50
	Total		<b>\$25.50</b>
	178805	9N - VEHICLE LOF'S	\$33.59
	Total		<b>\$33.59</b>
	178805	9N - VEHICLE LOF'S	\$32.04
	Total		<b>\$32.04</b>
	178805	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
	Total		<b>\$25.50</b>
	178805	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
	Total		<b>\$25.50</b>
	178805	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
	Total		<b>\$25.50</b>
	178805	9N - VEHICLE LOF'S	\$33.59
	Total		<b>\$33.59</b>
	178805	Special Education	\$655.68
	Total		<b>\$655.68</b>
	178805	9N - VEHICLE LOF'S	\$30.74
	Total		<b>\$30.74</b>
	178805	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$7.00
	Total		<b>\$7.00</b>
	178805	Special Education	\$2,346.94

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$2,346.94</b>
178852	VEH#139 WO#43126-Mass air flow sensor cleaning	\$76.69
<b>Total</b>		<b>\$76.69</b>
178852	9N - VEHICLE LOF'S	\$33.59
<b>Total</b>		<b>\$33.59</b>
178852	9N - VEHICLE LOF	\$120.50
<b>Total</b>		<b>\$120.50</b>
178852	9N - VEHICLE LOF'S	\$33.42
<b>Total</b>		<b>\$33.42</b>
178852	9N VEH#101 WO#42843-SPARE - Went in for LOF and n	\$195.39
<b>Total</b>		<b>\$195.39</b>
178852	9N - VEHICLE LOF'S	\$33.59
<b>Total</b>		<b>\$33.59</b>
178852	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
178934	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
178934	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
178934	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
178934	Special Education	\$195.86
<b>Total</b>		<b>\$195.86</b>
178934	Transportation AGT Trailer State Inspections	\$7.00
<b>Total</b>		<b>\$7.00</b>
178934	9N - VEH 706 - 43203 - REPLACE ENGINE AIR FILTER	\$156.37

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$156.37</b>
178934	9N - VEH 160 - 43216 - REPLACE DIFFERENTIAL COVER	\$806.61
<b>Total</b>		<b>\$806.61</b>
178934	9N - VEH 105 - 43041 - ENGINE PERFORMANCE RESTORA	\$266.26
<b>Total</b>		<b>\$266.26</b>
178934	Special Education	\$1,394.04
<b>Total</b>		<b>\$1,394.04</b>
178991	9N - VEHICLE LOF'S	\$32.04
<b>Total</b>		<b>\$32.04</b>
178991	9N - VEHICLE LOF'S	\$29.54
<b>Total</b>		<b>\$29.54</b>
179046	9N - VEHICLE LOF'S	\$32.04
<b>Total</b>		<b>\$32.04</b>
179046	9N - FS - COMPUTER DIAGNOSTICS FOR FS VEHICLES	\$28.00
<b>Total</b>		<b>\$28.00</b>
179046	9N - VEH 118 - 43602 - REPLACE ABS CONTROL MODULE	\$4,843.00
<b>Total</b>		<b>\$4,843.00</b>
179046	9N - VEH 127 - 43782 - ENGINE PERFORMANCE RESTORA	\$2,960.93
<b>Total</b>		<b>\$2,960.93</b>
179046	Transportation AGT Trailer State Inspections	\$7.00
<b>Total</b>		<b>\$7.00</b>
179119	9N - VEH W13 - 43754 - REPLACE FRONT & REAR SHOCK	\$1,621.46
<b>Total</b>		<b>\$1,621.46</b>
179172	Special Education	\$814.21
<b>Total</b>		<b>\$814.21</b>
179172	9N - VEHICLE LOF'S	\$33.59
<b>Total</b>		<b>\$33.59</b>

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<b>CHRISTIAN BROTHERS A</b>	<b>179172</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$36.21</b>
	<b>Total</b>		<b>\$36.21</b>
	<b>179172</b>	<b>Repairs Tech Van 13</b>	<b>\$961.44</b>
	<b>Total</b>		<b>\$961.44</b>
	<b>179172</b>	<b>9N - VEH 118 - 43602 - ELECTRONIC CONTROL MODULE</b>	<b>\$1,436.75</b>
	<b>Total</b>		<b>\$1,436.75</b>
	<b>179172</b>	<b>OPEN PO FOR VEHICLE MAINTENANCE</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>179172</b>	<b>Transportation</b>	<b>\$38.96</b>
	<b>Total</b>		<b>\$38.96</b>
	<b>179172</b>	<b>Transportation</b>	<b>\$36.21</b>
	<b>Total</b>		<b>\$36.21</b>
	<b>179172</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$36.21</b>
	<b>Total</b>		<b>\$36.21</b>
	<b>179172</b>	<b>Transportation</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>179172</b>	<b>Transportation</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>179242</b>	<b>9N - VEH 182 - 44892 - REPLACE ENGINE AIR FILTER</b>	<b>\$68.48</b>
	<b>Total</b>		<b>\$68.48</b>
	<b>179242</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>179242</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$33.27</b>
	<b>Total</b>		<b>\$33.27</b>
	<b>179242</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$31.11</b>
	<b>Total</b>		<b>\$31.11</b>
	<b>179242</b>	<b>9N - VEH 154 - 44646 - SHOCK REPLACEMENT FRONT /</b>	<b>\$944.64</b>
	<b>Total</b>		<b>\$944.64</b>
	<b>179290</b>	<b>State Inspections-Tech Vans 608 and 609</b>	<b>\$25.50</b>

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$25.50</b>
179290	State Inspections-Tech Vans 608 and 609	\$25.50
<b>Total</b>		<b>\$25.50</b>
179290	9N - VEHICLE LOF'S	\$33.59
<b>Total</b>		<b>\$33.59</b>
179290	9N - VEHICLE LOF'S	\$32.04
<b>Total</b>		<b>\$32.04</b>
179379	9N - VEHICLE LOF'S	\$36.21
<b>Total</b>		<b>\$36.21</b>
179379	9N - VEH 704 - 45882 - VEHICLE LOF	\$77.75
<b>Total</b>		<b>\$77.75</b>
179379	9N - VEHICLE LOF'S	\$32.55
<b>Total</b>		<b>\$32.55</b>
179379	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
179379	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
179379	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
179379	9N - VEHICLE LOF'S	\$50.58
<b>Total</b>		<b>\$50.58</b>
179379	9N - VEH 142 - 45351 - HVAC VACUUM TANK VALVE REP	\$630.06
<b>Total</b>		<b>\$630.06</b>
179379	9N - VEH 121 - 45646 - FUEL PUMP REPLACEMENT	\$1,032.67
<b>Total</b>		<b>\$1,032.67</b>
179379	Transportation	\$32.04
<b>Total</b>		<b>\$32.04</b>

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CHRISTIAN BROTHERS A	179457	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
	Total		<b>\$25.50</b>
	179492	Vehicle Maintenance	\$222.38
	Total		<b>\$222.38</b>
	179492	Oil change and state inspection Tech Truck 602	\$59.04
	Total		<b>\$59.04</b>
	179492	Transportation	\$32.04
	Total		<b>\$32.04</b>
	179492	<b>**RUSH**Repairs Tech Truck 602</b>	\$585.74
	Total		<b>\$585.74</b>
	179492	9N - VEH 168 - 46108 - BATTERY REPLACEMENT	\$201.23
	Total		<b>\$201.23</b>
	179492	9N - VEH 102 - 45933 - REPLACE REAR BRAKE PADS AN	\$831.82
	Total		<b>\$831.82</b>
	179492	9N - VEH 102 - 45933 - REAR AXLE SEAL REPLACEMENT	\$222.03
	Total		<b>\$222.03</b>
	179569	9N - VEH 131 - 46026 - TRANSMISSION REPLACEMENT	\$3,674.74
	Total		<b>\$3,674.74</b>
	179613	9N - VEH 409 - 46675 - BATTERY REPLACEMENT AND TE	\$270.22
	Total		<b>\$270.22</b>
	179613	9N - VEHICLE LOF'S	\$35.52
	Total		<b>\$35.52</b>
	179613	9N - VEHICLE LOF'S	\$35.52
	Total		<b>\$35.52</b>
	179613	9N - FS - COMPUTER DIAGNOSTICS FOR FS VEHICLES	\$200.00
	Total		<b>\$200.00</b>



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CHRISTIAN BROTHERS A	179613	9N - VEHICLE LOF'S	\$32.04
	<b>Total</b>		<b>\$32.04</b>
	179613	9N - VEH 705 - 47059 - REPLACE ENGINE AIR FILTER	\$119.02
	<b>Total</b>		<b>\$119.02</b>
	179613	9N - VEH 105 - 46801 - REPLACE HVAC VACUUM HOSES	\$315.83
	<b>Total</b>		<b>\$315.83</b>
	179613	9N - VEHICLE LOF'S	\$35.60
	<b>Total</b>		<b>\$35.60</b>
	179683	Office Supplies	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	179683	9N - VEHICLE LOF'S	\$32.04
	<b>Total</b>		<b>\$32.04</b>
	179683	9N - VEHICLE LOF'S	\$32.04
	<b>Total</b>		<b>\$32.04</b>
	179683	9N - VEH 142 - 46968 - REAR BRAKE REPLACEMENT	\$545.18
	<b>Total</b>		<b>\$545.18</b>
	179683	9N - VEHICLE LOF'S	\$32.04
	<b>Total</b>		<b>\$32.04</b>
	179734	9N - FS - COMPUTER DIAGNOSTICS FOR FS VEHICLES	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	179734	9N - VEH 68 - 47280 - SPARK PLUG REPLACEMENT	\$738.85
	<b>Total</b>		<b>\$738.85</b>
	179734	Repairs Tech Van 605	\$1,371.79
	<b>Total</b>		<b>\$1,371.79</b>
	179734	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	179734	*** Change Description ***State Inspections	\$7.00

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**09/01/2021 Through 08/31/2022**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$7.00</b>
179734	9N - VEH W15 - 47019 - BRAKE SERVICE AND ROTOR RE	\$375.07
<b>Total</b>		<b>\$375.07</b>
179734	9N - VEH W13 - 47011 - REPLACE IGNITION COIL #3	\$292.51
<b>Total</b>		<b>\$292.51</b>
179842	9N - VEH 161 - 47792 - BATTERY REPLACEMENT AND TE	\$338.60
<b>Total</b>		<b>\$338.60</b>
179842	9N - VEH 120 - 47793 - TRAILER CONNECTION INSTALL	\$315.78
<b>Total</b>		<b>\$315.78</b>
179842	9N - VEH 121 - 47488 - OVERAGE PO CHARGES FOR	\$254.14
<b>Total</b>		<b>\$254.14</b>
179842	9N - VEH 105 - 47617 - CATALYTIC CONVERTER REPLAC	\$1,952.19
<b>Total</b>		<b>\$1,952.19</b>
179842	9N - VEH W125 - 47785 - BRAKE CHECK INSPECTION	\$582.42
<b>Total</b>		<b>\$582.42</b>
179918	CONTRACTED MAIN-STUDENT SERVIC	\$888.49
	OPEN PO FOR VEHICLE MAINTENANCE	\$1,222.08
<b>Total</b>		<b>\$2,110.57</b>
179918	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
179918	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
179918	9N - VEH 121 - 47488 - REPLACE DOOR HANDLE REAR D	\$340.11
<b>Total</b>		<b>\$340.11</b>
179991	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$25.50</b>
<b>180032</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>180032</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>180105</b>	<b>9N - VEH 131 - 48930 - REPLACE FRONT SEALED BEAM</b>	<b>\$232.38</b>
<b>Total</b>		<b>\$232.38</b>
<b>180148</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
<b>Total</b>		<b>\$32.04</b>
<b>180148</b>	<b>9N - VEH 128 - 49124 - BATTERY REPLACEMENT &amp; FRON</b>	<b>\$569.07</b>
<b>Total</b>		<b>\$569.07</b>
<b>180169</b>	<b>Transportation -CTE 8</b>	<b>\$395.26</b>
<b>Total</b>		<b>\$395.26</b>
<b>180169</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
<b>Total</b>		<b>\$32.04</b>
<b>180169</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
<b>Total</b>		<b>\$32.04</b>
<b>180169</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
<b>Total</b>		<b>\$32.04</b>
<b>180169</b>	<b>9N - VEH 137 - 49528 - FUEL INDUCTION SERVICE</b>	<b>\$546.13</b>
<b>Total</b>		<b>\$546.13</b>
<b>180169</b>	<b>Special Education</b>	<b>\$882.77</b>
<b>Total</b>		<b>\$882.77</b>
<b>180169</b>	<b>9N - VEH 128 - 49124 - WATER PUMP REPLACEMENT</b>	<b>\$169.95</b>
<b>Total</b>		<b>\$169.95</b>
<b>180215</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
<b>Total</b>		<b>\$32.04</b>

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CHRISTIAN BROTHERS A	180215	9N - VEHICLE LOF'S	\$32.04
	<b>Total</b>		<b>\$32.04</b>
	180215	9N - VEH 109 - 49577 - REAR BRAKE SERVICE	\$1,958.76
	<b>Total</b>		<b>\$1,958.76</b>
	180215	9N - VEH 180 - 49745 - REPLACE ENGINE AIR FILTER	\$24.48
	<b>Total</b>		<b>\$24.48</b>
	180215	9N - VEH 144 - 49661 - MASS AIR FLOW SENSOR REPL	\$1,468.55
	<b>Total</b>		<b>\$1,468.55</b>
	180269	9N - VEHICLE LOF'S	\$32.04
	<b>Total</b>		<b>\$32.04</b>
	180269	9N - VEHICLE LOF'S	\$32.04
	<b>Total</b>		<b>\$32.04</b>
	180269	9N - VEHICLE LOF'S	\$32.04
	<b>Total</b>		<b>\$32.04</b>
	180269	9N - VEHICLE LOF'S	\$32.04
	<b>Total</b>		<b>\$32.04</b>
	180269	9N - VEH 703 - 75355 - BRAKE LIGHT ASSEMBLY REPLA	\$326.30
	<b>Total</b>		<b>\$326.30</b>
	180269	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	180269	9N - VEH 410 - 50087 - POWER STEERING FLUSH	\$364.55
	<b>Total</b>		<b>\$364.55</b>
	180269	9N - VEHICLE LOF'S	\$32.04
	<b>Total</b>		<b>\$32.04</b>
	180269	9N - VEH W16 - 49962 - REPLACE ENGINE AIR FILTER	\$148.64
	<b>Total</b>		<b>\$148.64</b>
	180269	9N - VEHICLE LOF'S	\$32.04

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$32.04</b>
<b>180333</b>	<b>9N - VEHICLE LOF</b>	\$32.04
<b>Total</b>		<b>\$32.04</b>
<b>180333</b>	<b>9N - VEHICLE LOF'S</b>	\$32.04
<b>Total</b>		<b>\$32.04</b>
<b>180333</b>	<b>9N - VEHICLE LOF'S</b>	\$32.04
<b>Total</b>		<b>\$32.04</b>
<b>180333</b>	<b>9N - VEH 119 - 50186 - REPLACE UPPER AND LOWER BA</b>	\$1,435.22
<b>Total</b>		<b>\$1,435.22</b>
<b>180333</b>	<b>9N - VEH 164 - 50176 - COOLING SYSTEM FLUSH</b>	\$109.34
<b>Total</b>		<b>\$109.34</b>
<b>180367</b>	<b>9N - VEHICLE LOF'S</b>	\$32.04
<b>Total</b>		<b>\$32.04</b>
<b>180367</b>	<b>9N - VEHICLE LOF'S</b>	\$32.04
<b>Total</b>		<b>\$32.04</b>
<b>180367</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>180367</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>180367</b>	<b>9N - VEH 111 - 50228 - TIE ROD END REPLACEMENT</b>	\$2,346.79
<b>Total</b>		<b>\$2,346.79</b>
<b>180367</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>180367</b>	<b>9N - VEH W15 - 50045 - BRAKE FLUSH</b>	\$109.63
<b>Total</b>		<b>\$109.63</b>
<b>180367</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>

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<b>CHRISTIAN BROTHERS A</b>	<b>180367</b>	<b>Transportation</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>180475</b>	<b>State inspection and oil change-Tech Van 604</b>	<b>\$54.99</b>
	<b>Total</b>		<b>\$54.99</b>
	<b>180537</b>	<b>Repairs Tech Van 605</b>	<b>\$440.00</b>
	<b>Total</b>		<b>\$440.00</b>
	<b>180537</b>	<b>9N - VEH 120 - 50991 - FRONT WHEEL BEARING REPLAC</b>	<b>\$643.89</b>
	<b>Total</b>		<b>\$643.89</b>
	<b>180537</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>180537</b>	<b>9N - VEH 119 - 50186 - SHIFT CABLE LINKAGE REPLAC</b>	<b>\$370.78</b>
	<b>Total</b>		<b>\$370.78</b>
	<b>180537</b>	<b>Oil Change Tech Van 605</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>180537</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>180537</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>180537</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>180537</b>	<b>Transportation Trailer Inspection</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
	<b>180537</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>180537</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
	<b>180537</b>	<b>9N - VEH 143 - 50613 - REPLACE HVAC VACUUM CANIST</b>	<b>\$762.43</b>

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$762.43</b>
<b>180571</b>	<b>9N - VEHICLE LOF'S</b>	\$32.04
<b>Total</b>		<b>\$32.04</b>
<b>180571</b>	<b>CONTR. MAINTENA-VEHICLE MAINTENANCE</b>	\$37.75
	<b>SUBR - VEHICLE LOF'S</b>	\$40.00
<b>Total</b>		<b>\$77.75</b>
<b>180571</b>	<b>9N - VEHICLE LOF'S</b>	\$32.04
<b>Total</b>		<b>\$32.04</b>
<b>180571</b>	<b>9N - VEH 103 - 51505 - SPARK PLUG REPLACEMENT, FU</b>	\$925.90
<b>Total</b>		<b>\$925.90</b>
<b>180571</b>	<b>9N - FS - COMPUTER DIAGNOSTICS FOR FS VEHICLES</b>	\$100.00
<b>Total</b>		<b>\$100.00</b>
<b>180571</b>	<b>CONTR. MAINTENA-VEHICLE MAINTENANCE</b>	\$39.94
	<b>SUBR - VEHICLE LOF'S</b>	\$37.81
<b>Total</b>		<b>\$77.75</b>
<b>180571</b>	<b>FOR REPAIRS ON VEHICLE #37</b>	\$1,175.16
<b>Total</b>		<b>\$1,175.16</b>
<b>180637</b>	<b>9N - VEH 167 - 51295 - ALIGNMENT</b>	\$100.00
<b>Total</b>		<b>\$100.00</b>
<b>180637</b>	<b>9N - VEH 407 - 50759 - REPAIR REAR SHOCKS</b>	\$493.10
<b>Total</b>		<b>\$493.10</b>
<b>180682</b>	<b>9N - VEHICLE LOF'S</b>	\$32.04
<b>Total</b>		<b>\$32.04</b>
<b>180682</b>	<b>Transportation</b>	\$32.04
<b>Total</b>		<b>\$32.04</b>
<b>180682</b>	<b>9N - VEHICLE LOF'S</b>	\$32.04
<b>Total</b>		<b>\$32.04</b>
<b>180682</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>

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<b>CHRISTIAN BROTHERS A</b>	<b>180682</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>180682</b>	<b>Repair WELD CATALYTIC CONVERTER VEH #37 &amp; #505</b>	<b>\$352.04</b>
	<b>Total</b>		<b>\$352.04</b>
	<b>180682</b>	<b>Repair WELD CATALYTIC CONVERTER VEH #37 &amp; #505</b>	<b>\$235.00</b>
	<b>Total</b>		<b>\$235.00</b>
	<b>180682</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>180682</b>	<b>9N - VEH 145 - 49736 - REPLACE STEERING GEAR ASSE</b>	<b>\$1,674.04</b>
	<b>Total</b>		<b>\$1,674.04</b>
	<b>180682</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>180773</b>	<b>Repairs to Tech Van 604</b>	<b>\$1,708.18</b>
	<b>Total</b>		<b>\$1,708.18</b>
	<b>180773</b>	<b>Overage P0 for Tech Van 604</b>	<b>\$350.00</b>
	<b>Total</b>		<b>\$350.00</b>
	<b>180773</b>	<b>9N VEH LOFS- MULTIPLE WO#S</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>180773</b>	<b>9N VEH LOFS- MULTIPLE WO#S</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>180773</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>180773</b>	<b>9N- VEH#121 - WO#51869 - Remove and replace ball</b>	<b>\$1,342.21</b>
	<b>Total</b>		<b>\$1,342.21</b>
	<b>180773</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>



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<b>CHRISTIAN BROTHERS A</b>	<b>180773</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
	<b>180773</b>	<b>Building and Maintenance Services</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>180804</b>	<b>9N - VEH 128 - 50904 - COOLING SYSTEM FLUSH</b>	<b>\$308.27</b>
	<b>Total</b>		<b>\$308.27</b>
	<b>180804</b>	<b>9N - VEH 124 - 52098 - FUEL PUMP ASSEMBLY REPLACE</b>	<b>\$989.50</b>
	<b>Total</b>		<b>\$989.50</b>
	<b>180804</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>180804</b>	<b>9N VEH LOFS- MULTIPLE WO#S</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>180804</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>180804</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>180804</b>	<b>9N VEH LOFS- MULTIPLE WO#S</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>180804</b>	<b>9N - VEH 212 - FLUSH COOLING SYSTEM</b>	<b>\$249.43</b>
	<b>Total</b>		<b>\$249.43</b>
	<b>180804</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>180804</b>	<b>9N - VEH 408 - 52669 - COOLING SYSTEM FLUSH</b>	<b>\$218.98</b>
	<b>Total</b>		<b>\$218.98</b>
	<b>180804</b>	<b>Special Education</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>

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<b>CHRISTIAN BROTHERS A</b>	<b>180804</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>180804</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>180804</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>180804</b>	<b>Special Education</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>180886</b>	<b>9N - VEH 135 - 52797 - TRANSMISSION FLUID SERVICE</b>	<b>\$441.96</b>
	<b>Total</b>		<b>\$441.96</b>
	<b>180940</b>	<b>Special Education</b>	<b>\$921.80</b>
	<b>Total</b>		<b>\$921.80</b>
	<b>180940</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>180940</b>	<b>Transportation</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>180940</b>	<b>Special Education</b>	<b>\$1,723.58</b>
	<b>Total</b>		<b>\$1,723.58</b>
	<b>180940</b>	<b>Building and Maintenance Services</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>180940</b>	<b>CONTR. MAINTENA-VEHICLE MAINTENANCE</b>	<b>\$37.75</b>
		<b>SUBR VEH LOF'S- MULTIPLE WO'S</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$77.75</b>
	<b>180940</b>	<b>CONTR. MAINTENA-VEHICLE MAINTENANCE</b>	<b>\$37.75</b>
		<b>SUBR VEH LOF'S- MULTIPLE WO'S</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$77.75</b>
	<b>180999</b>	<b>Special Education</b>	<b>\$1,158.79</b>
	<b>Total</b>		<b>\$1,158.79</b>
	<b>180999</b>	<b>9N - VEH W12 - 51297 - BRAKE FLUSH &amp; TRANSMISSION</b>	<b>\$281.90</b>

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$281.90</b>
180999	9N - VEH 208 - 52580 - REPLACE ENGINE AIR FILTER	\$84.60
<b>Total</b>		<b>\$84.60</b>
180999	9N - VEH 141 - 52841 - COOLING SYSTEM FLUSH	\$109.34
<b>Total</b>		<b>\$109.34</b>
181044	9N - VEHICLE LOF'S	\$32.04
<b>Total</b>		<b>\$32.04</b>
181044	9N - VEHICLE LOF'S	\$77.75
<b>Total</b>		<b>\$77.75</b>
181118	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
181118	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
181118	STATE INSPECTION for VAN #37	\$25.50
<b>Total</b>		<b>\$25.50</b>
181118	Special Education	\$420.18
<b>Total</b>		<b>\$420.18</b>
181118	9N - VEHICLE LOF'S	\$77.75
<b>Total</b>		<b>\$77.75</b>
181118	9N - VEHICLE LOF'S	\$32.04
<b>Total</b>		<b>\$32.04</b>
181118	9N - VEHICLE LOF'S	\$77.75
<b>Total</b>		<b>\$77.75</b>
181172	Estimated services for VAN #506	\$3,861.58
<b>Total</b>		<b>\$3,861.58</b>
181172	9N - VEHICLE LOF'S	\$77.75
<b>Total</b>		<b>\$77.75</b>
181172	9N - VEHICLE LOF'S	\$77.75

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$77.75</b>
<b>181172</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>181172</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>181172</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>181172</b>	<b>Transportation</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>181172</b>	<b>9N - VEH 173 - 54368 - PCV VALVE REPLACEMENT</b>	\$177.59
<b>Total</b>		<b>\$177.59</b>
<b>181172</b>	<b>9N - VEH 168 - 53929 - FRONT SHOCK REPLACEMENT</b>	\$552.18
<b>Total</b>		<b>\$552.18</b>
<b>181172</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>181267</b>	<b>9N - VEHICLE LOF'S</b>	\$32.04
<b>Total</b>		<b>\$32.04</b>
<b>181267</b>	<b>9N - VEHICLE LOF'S</b>	\$77.75
<b>Total</b>		<b>\$77.75</b>
<b>181267</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>181267</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>181267</b>	<b>9N - VEH 405 - 53008 - REPLACE FRONT SHOCKS</b>	\$2,307.00
<b>Total</b>		<b>\$2,307.00</b>
<b>181267</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	\$25.50

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$25.50</b>
181349	9N - VEH 62 - 53440 - BATTERY REPLACEMENT	\$276.62
<b>Total</b>		<b>\$276.62</b>
181349	9N - VEHICLE LOF'S	\$32.04
<b>Total</b>		<b>\$32.04</b>
181349	9N - VEHICLE LOF'S	\$32.04
<b>Total</b>		<b>\$32.04</b>
181349	9N - VEHICLE LOF'S	\$32.04
<b>Total</b>		<b>\$32.04</b>
181349	Special Education	\$100.00
<b>Total</b>		<b>\$100.00</b>
181389	9N - VEHICLE LOF'S	\$32.04
<b>Total</b>		<b>\$32.04</b>
181389	9N - VEH 156 - 55473 - REPLACE ENGINE AIR FILTER	\$218.21
<b>Total</b>		<b>\$218.21</b>
181466	9N - VEHICLE LOF'S	\$120.50
<b>Total</b>		<b>\$120.50</b>
181466	9N - VEHICLE LOF'S	\$32.04
<b>Total</b>		<b>\$32.04</b>
181520	9N - VEHICLE LOF'S	\$32.04
<b>Total</b>		<b>\$32.04</b>
181520	9N - VEH 62 - 55844 - WHEEL HUB AND BEARING REPLA	\$712.04
<b>Total</b>		<b>\$712.04</b>
181520	9N - VEH 141 - 56168 - FRONT & REAR BRAKE SERVICE	\$2,331.47
<b>Total</b>		<b>\$2,331.47</b>
181520	9N - VEH 405 - 55845 - REPLACE ENGINE MOUNTS	\$1,397.57
<b>Total</b>		<b>\$1,397.57</b>
181583	9N - VEHICLE LOF'S	\$32.04

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$32.04</b>
181645	9N - VEHICLE LOF'S	\$32.04
<b>Total</b>		<b>\$32.04</b>
181645	9N - COMPUTER DIAGNOSTICS FOR FS VEHICLES	\$100.00
<b>Total</b>		<b>\$100.00</b>
181645	9N VEH LOFS- MULTIPLE WO#S	\$32.04
<b>Total</b>		<b>\$32.04</b>
181700	9N - VEHICLE LOF'S	\$32.04
<b>Total</b>		<b>\$32.04</b>
181700	WO #55332 V#216 LOF	\$32.04
<b>Total</b>		<b>\$32.04</b>
181700	9N - VEHICLE LOF'S	\$32.04
<b>Total</b>		<b>\$32.04</b>
181753	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
181753	Special Education	\$2,560.35
<b>Total</b>		<b>\$2,560.35</b>
181753	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
181753	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
181753	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
181753	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
181753	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$25.50</b>
<b>181753</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>181753</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>181753</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>181753</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>181753</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>181828</b>	<b>9N - VEH 702 - 57413 - FRONT AND REAR SHOCK REPLA</b>	<b>\$1,207.57</b>
<b>Total</b>		<b>\$1,207.57</b>
<b>181828</b>	<b>9N - VEH 139 - 57982 - DRIVE BELT REPLACEMENT</b>	<b>\$302.70</b>
<b>Total</b>		<b>\$302.70</b>
<b>181828</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>181828</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>181828</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>181828</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
<b>Total</b>		<b>\$32.04</b>
<b>181828</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
<b>Total</b>		<b>\$32.04</b>

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<b>CHRISTIAN BROTHERS A</b>	<b>181862</b>	<b>9N - VEH 157 - 56855 - REMOVE &amp; REPLACE REAR BRAK</b>	<b>\$1,131.24</b>
	<b>Total</b>		<b>\$1,131.24</b>
	<b>181862</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>181862</b>	<b>Transportation</b>	<b>\$270.05</b>
	<b>Total</b>		<b>\$270.05</b>
	<b>181862</b>	<b>9N - VEH 165 - 58282 - FRONT BRAKE SERVICE, INDUC</b>	<b>\$1,986.87</b>
	<b>Total</b>		<b>\$1,986.87</b>
	<b>181862</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>181923</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>181923</b>	<b>9N - VEH 146 - 58612 - HVAC VACUUM BOX REPLACEMEN</b>	<b>\$1,067.19</b>
	<b>Total</b>		<b>\$1,067.19</b>
	<b>181983</b>	<b>9N - VEH W125 - 57062 - REPLACE BLOWER MOTOR &amp; RE</b>	<b>\$404.16</b>
	<b>Total</b>		<b>\$404.16</b>
	<b>181983</b>	<b>9N - VEH 142 - 55842 - SPARK PLUF REPLACEMENT</b>	<b>\$499.16</b>
	<b>Total</b>		<b>\$499.16</b>
	<b>181983</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>181983</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>
	<b>182032</b>	<b>9N - VEH 127 - 57509 - OIL COOLER LINE REPLACEMEN</b>	<b>\$543.01</b>
	<b>Total</b>		<b>\$543.01</b>
	<b>182032</b>	<b>VEHICLE LOF'S</b>	<b>\$32.04</b>
	<b>Total</b>		<b>\$32.04</b>



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CHRISTIAN BROTHERS A	182090	Repairs #68	\$1,095.55
	Total		<b>\$1,095.55</b>
	182090	9N - VEH 141 - 59073 - SPARK PLUG REPLACEMENT	\$1,134.88
	Total		<b>\$1,134.88</b>
	182090	9N - VEH 180 - 59625 - FUEL INDUCTION SERVICE	\$314.74
	Total		<b>\$314.74</b>
	182090	9N - VEH 121 - 57508 - TRANSMISSION FLUID SERVICE	\$312.20
	Total		<b>\$312.20</b>
	182090	9N - VEH 118 - 58275 - REBUILD TRANSMISSION	\$4,092.30
	Total		<b>\$4,092.30</b>
	182149	Transportation	\$25.50
	Total		<b>\$25.50</b>
	182149	Transportation	\$25.50
	Total		<b>\$25.50</b>
	182149	Transportation	\$25.50
	Total		<b>\$25.50</b>
	182149	Transportation	\$25.50
	Total		<b>\$25.50</b>
	182149	Oil Change and State Inspection #607	\$57.54
	Total		<b>\$57.54</b>
	182211	9N - VEH 143 - 59363 - TRANSMISSION REBUILD	\$4,700.00
	Total		<b>\$4,700.00</b>
	182211	9N - VEHICLE LOF'S	\$32.04
	Total		<b>\$32.04</b>
	182211	9N - VEH 157 - 60367 - BRAKE FLUSH, MASS AIR FLOW	\$196.32
	Total		<b>\$196.32</b>
	182211	9N - VEHICLE LOF'S	\$32.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$32.04</b>
<b>182211</b>	<b>Transportation</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>182211</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>182211</b>	<b>Repairs to 607</b>	<b>\$1,116.62</b>
<b>Total</b>		<b>\$1,116.62</b>
<b>182211</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
<b>Total</b>		<b>\$32.04</b>
<b>182211</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>182211</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>182211</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>182211</b>	<b>VEHICLE LOF'S</b>	<b>\$32.04</b>
<b>Total</b>		<b>\$32.04</b>
<b>182211</b>	<b>VEHICLE LOF'S</b>	<b>\$32.04</b>
<b>Total</b>		<b>\$32.04</b>
<b>182236</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
<b>Total</b>		<b>\$32.04</b>
<b>182236</b>	<b>Transportation</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>182236</b>	<b>Transportation</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>182236</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$32.04</b>
<b>Total</b>		<b>\$32.04</b>
<b>182236</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$7.00</b>

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**09/01/2021 Through 08/31/2022**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$7.00</b>
182236	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
182236	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
182331	9N - VEH W13 - 58159 - REPLACE LEFT FRONT HEADLIG	\$175.97
<b>Total</b>		<b>\$175.97</b>
182331	Transportation Trailer Inspection	\$25.50
<b>Total</b>		<b>\$25.50</b>
182331	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
182331	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
182331	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
182331	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
182331	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
182331	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
182331	STATE Inspection - Truck #505	\$25.50
<b>Total</b>		<b>\$25.50</b>
182331	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
182331	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
182372	9N - VEHICLE LOF'S	\$32.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$32.04</b>
182372	9N - VEH W13 - 60869 - A/C EVACUATE AND RECHARGE	\$303.08
<b>Total</b>		<b>\$303.08</b>
182372	9N - VEH 123 - 60525 - REPLACE FRONT AND REAR SHO	\$3,414.90
<b>Total</b>		<b>\$3,414.90</b>
182372	9N - VEHICLE LOF'S	\$32.04
<b>Total</b>		<b>\$32.04</b>
182372	9N - VEHICLE LOF'S	\$32.04
<b>Total</b>		<b>\$32.04</b>
182372	VEHICLE LOF'S	\$32.04
<b>Total</b>		<b>\$32.04</b>
182372	9N - VEH W12 - 60662 - EVAPORATIVE EMISSIONS PURG	\$340.99
<b>Total</b>		<b>\$340.99</b>
182372	9N - VEH 122 - 60853 - REPLACE REAR BRAKES	\$438.85
<b>Total</b>		<b>\$438.85</b>
182372	VEHICLE LOF'S	\$34.59
<b>Total</b>		<b>\$34.59</b>
182372	9N - VEH 205 - 60674 - REPLACE LOWER CONTROL ARMS	\$1,828.76
<b>Total</b>		<b>\$1,828.76</b>
182372	9N - VEH 170 - 60819 - REPLACE BATTERY & AIR FILT	\$359.83
<b>Total</b>		<b>\$359.83</b>
182372	Repairs Tech Van 13	\$1,626.16
<b>Total</b>		<b>\$1,626.16</b>
182372	9N - VEHICLE LOF'S	\$32.04
<b>Total</b>		<b>\$32.04</b>
182411	STATE Inspection - Truck #502	\$7.00
<b>Total</b>		<b>\$7.00</b>

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<b>CHRISTIAN BROTHERS A</b>	<b>182411</b>	<b>Oil change and State inspection-Veh 68</b>	<b>\$57.54</b>
	<b>Total</b>		<b>\$57.54</b>
	<b>182411</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>182411</b>	<b>Transportation -Vehicle Maintenance Walk Through</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>182442</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$53.73</b>
	<b>Total</b>		<b>\$53.73</b>
	<b>182442</b>	<b>9N - VEHICLE LOF</b>	<b>\$53.73</b>
	<b>Total</b>		<b>\$53.73</b>
	<b>182442</b>	<b>State inspection #13</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>182442</b>	<b>9N - COMPUTER DIAGNOSTICS FOR FS VEHICLES</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>182442</b>	<b>Additional repairs Tech Van 13</b>	<b>\$415.44</b>
	<b>Total</b>		<b>\$415.44</b>
	<b>182442</b>	<b>State inspection and oil change-605</b>	<b>\$57.54</b>
	<b>Total</b>		<b>\$57.54</b>
	<b>182487</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>182487</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>182487</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>182487</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>

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<b>CHRISTIAN BROTHERS A</b>	<b>182524</b>	<b>9N - VEH 101 - 61204 - HVAC SERVICE PORT VALVE RE</b>	<b>\$1,277.70</b>
	<b>Total</b>		<b>\$1,277.70</b>
	<b>182524</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$53.73</b>
	<b>Total</b>		<b>\$53.73</b>
	<b>182524</b>	<b>STATE Inspection - Van #506</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>182555</b>	<b>9N - VEH 101 - 61204 - BRAKE LIGHT SWITCH REPLACE</b>	<b>\$197.22</b>
	<b>Total</b>		<b>\$197.22</b>
	<b>182591</b>	<b>Transportation Trailer Inspection</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
	<b>182591</b>	<b>Transportation Trailer Inspection</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
	<b>182591</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
	<b>182591</b>	<b>9N - VEHICLE LOF</b>	<b>\$53.73</b>
	<b>Total</b>		<b>\$53.73</b>
	<b>182591</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$53.73</b>
	<b>Total</b>		<b>\$53.73</b>
	<b>182591</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$53.73</b>
	<b>Total</b>		<b>\$53.73</b>
	<b>182616</b>	<b>Special Education</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>182616</b>	<b>Special Education</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>182616</b>	<b>Special Education</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>182616</b>	<b>Special Education</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>

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**09/01/2021 Through 08/31/2022**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$25.50</b>
182616	Special Education	\$25.50
<b>Total</b>		<b>\$25.50</b>
182616	Special Education	\$25.50
<b>Total</b>		<b>\$25.50</b>
182616	Special Education	\$25.50
<b>Total</b>		<b>\$25.50</b>
182616	Special Education	\$25.50
<b>Total</b>		<b>\$25.50</b>
182616	9N - VEH 141 - 62287 - IGNITION COIL REPLACEMENT	\$1,719.31
<b>Total</b>		<b>\$1,719.31</b>
182616	9N - VEH 137 - 62209 - DIVER DOOR LOCK CYLINDER R	\$310.66
<b>Total</b>		<b>\$310.66</b>
182650	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
182650	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
182650	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
182706	Transportation Trailer Inspection	\$7.00
<b>Total</b>		<b>\$7.00</b>
182706	9N - VEH 129 - 62701 - IGNITION CYLINDER REPLACEMENT	\$534.55
<b>Total</b>		<b>\$534.55</b>
182706	9N - VEH 166 - 63260 - ENGINE AIR FILTER REPLACEMENT	\$124.85
<b>Total</b>		<b>\$124.85</b>
182749	9N - VEH 141 - 62287 - ALTERNATOR REPLACEMENT	\$1,048.09

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$1,048.09</b>
182749	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
182749	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
182749	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
182749	9N - VEHICLE LOF'S	\$53.73
<b>Total</b>		<b>\$53.73</b>
182749	9N - VEH 127 - 63084 - THROTTLE BODY REPLACEMENT	\$1,080.85
<b>Total</b>		<b>\$1,080.85</b>
182892	9N - VEH 185 - 61828 - POWER STEERING FLUSH	\$129.96
<b>Total</b>		<b>\$129.96</b>
182892	9N - VEHICLE LOF	\$53.73
<b>Total</b>		<b>\$53.73</b>
182892	9N - VEH 101 - 64274 - BRAKE FLUSH	\$131.00
<b>Total</b>		<b>\$131.00</b>
182892	Vehicle Repair	\$1,298.40
<b>Total</b>		<b>\$1,298.40</b>
182892	Special Education	\$25.50
<b>Total</b>		<b>\$25.50</b>
182892	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
182892	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
<b>Total</b>		<b>\$25.50</b>
182892	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$25.50</b>
<b>182892</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>182892</b>	<b>9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>182892</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$53.73</b>
<b>Total</b>		<b>\$53.73</b>
<b>182892</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$53.73</b>
<b>Total</b>		<b>\$53.73</b>
<b>182892</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$53.73</b>
<b>Total</b>		<b>\$53.73</b>
<b>182892</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$53.73</b>
<b>Total</b>		<b>\$53.73</b>
<b>182892</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$53.73</b>
<b>Total</b>		<b>\$53.73</b>
<b>182892</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$53.73</b>
<b>Total</b>		<b>\$53.73</b>
<b>182892</b>	<b>9N - VEHICLE LOF'S</b>	<b>\$53.73</b>
<b>Total</b>		<b>\$53.73</b>
<b>182957</b>	<b>9N - FS VEH - 65678 - CAT CLAMP INSTALLATION</b>	<b>\$1,378.10</b>
<b>Total</b>		<b>\$1,378.10</b>
<b>182957</b>	<b>9N - FS VEH - 65678 - CAT CLAMP INSTALLATION</b>	<b>\$1,378.10</b>
<b>Total</b>		<b>\$1,378.10</b>
<b>182957</b>	<b>9N - FS VEH - 65678 - CAT CLAMP INSTALLATION</b>	<b>\$1,378.10</b>
<b>Total</b>		<b>\$1,378.10</b>
<b>182957</b>	<b>9N - VEH 141 - 62287 - REPLACE COMPUTER MODULE</b>	<b>\$1,487.28</b>
<b>Total</b>		<b>\$1,487.28</b>

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CHRISTIAN BROTHERS A	182957	9N - VEH 706 - 63178 - REFRIGERATION UNIT REPAIR	\$2,232.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$503.00
	<b>Total</b>		<b>\$2,735.00</b>
	182957	9N - VEHICLE LOF'S	\$53.73
	<b>Total</b>		<b>\$53.73</b>
	182957	9N - FS VEH - 65678 - CAT CLAMP INSTALLATION	\$1,378.10
	<b>Total</b>		<b>\$1,378.10</b>
	182957	9N - FS VEH - 65678 - CAT CLAMP INSTALLATION	\$1,378.10
	<b>Total</b>		<b>\$1,378.10</b>
	182957	9N - FS VEH - 65678 - CAT CLAMP INSTALLATION	\$1,378.10
	<b>Total</b>		<b>\$1,378.10</b>
	182957	9N - VEHICLE LOF	\$53.73
	<b>Total</b>		<b>\$53.73</b>
	183016	<b>**RUSH**Repairs to Van 605</b>	\$635.36
	<b>Total</b>		<b>\$635.36</b>
	183016	9N - VEHICLE LOF'S	\$53.73
	<b>Total</b>		<b>\$53.73</b>
	183016	9N - FS VEH - 65678 - CAT CLAMP INSTALLATION	\$1,378.10
	<b>Total</b>		<b>\$1,378.10</b>
	183016	9N - FS VEH - 65678 - CAT CLAMP INSTALLATION	\$1,378.10
	<b>Total</b>		<b>\$1,378.10</b>
	183016	9N - FS VEH - 65678 - CAT CLAMP INSTALLATION	\$1,378.10
	<b>Total</b>		<b>\$1,378.10</b>
	183016	9N - FS VEH - 65678 - CAT CLAMP INSTALLATION	\$1,378.10
	<b>Total</b>		<b>\$1,378.10</b>
	183016	9N - FS VEH - 65678 - CAT CLAMP INSTALLATION	\$1,378.10
	<b>Total</b>		<b>\$1,378.10</b>

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CHRISTIAN BROTHERS A	Total		\$1,378.10
	183016	9N - FS VEH - 65678 - CAT CLAMP INSTALLATION	\$1,378.10
	Total		\$1,378.10
	183016	9N - FS VEH - 65678 - CAT CLAMP INSTALLATION	\$1,378.10
	Total		\$1,378.10
	183016	9N - FS VEH - 65678 - CAT CLAMP INSTALLATION	\$1,378.10
	Total		\$1,378.10
	183016	9N - FS VEH - 65678 - CAT CLAMP INSTALLATION	\$1,378.10
	Total		\$1,378.10
	183016	9N - VEHICLE LOF'S	\$53.73
	Total		\$53.73
	183016	9N - VEHICLE LOF'S	\$53.73
	Total		\$53.73
	183016	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
	Total		\$25.50
	183016	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
	Total		\$25.50
	183016	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
	Total		\$25.50
	183016	9N - FS - STATE INSPECTIONS FOR FACILITY SERVICES	\$25.50
	Total		\$25.50
Total			\$178,663.49
CHRISTIAN COMMUNITY	447266	CCA SDC refund	\$600.00
	Total		\$600.00
Total			\$600.00
CHRISTOPHER, MIYAH	433886	Game Officials	\$135.00
	Total		\$135.00

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CHRISTOPHER, MIYAH	434381	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	434381	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	436138	Game Officials	\$135.00
	Total		<b>\$135.00</b>
<b>Total</b>			<b>\$540.00</b>
CHUA, RUSSEL B	439769	Russel B Chua	\$91.00
	Total		<b>\$91.00</b>
<b>Total</b>			<b>\$91.00</b>
CHUNG, JENNIFER	443686	Awards, Trophies, Plaques and Promotional Products	\$500.00
	Total		<b>\$500.00</b>
	444449	Awards, Trophies, Plaques and Promotional Products	\$300.00
	Total		<b>\$300.00</b>
<b>Total</b>			<b>\$800.00</b>
CHUPE, CHERYL L	439015	STUDENT MEAL ADVANCES	\$506.00
	Total		<b>\$506.00</b>
	440675	STUDENT MEAL ADVANCES	\$1,122.00
	Total		<b>\$1,122.00</b>
	441873	Reimbursements	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$1,753.00</b>
CHUY'S OPCO INC	437817	Food - Meals, Meeting and FCS	\$193.55
	Total		<b>\$193.55</b>
	436515	Food - Meals, Meeting and FCS	\$237.93
	Total		<b>\$237.93</b>
	436515	Food - Meals, Meeting and FCS	\$362.09
	Total		<b>\$362.09</b>
	444663	Food - Meals, Meeting and FCS	\$87.19
	Total		<b>\$87.19</b>

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CHUY'S OPCO INC	439016	Food - Meals, Meeting and FCS	\$148.30
	Total		<b>\$148.30</b>
	444663	Food - Meals, Meeting and FCS	\$631.76
	Total		<b>\$631.76</b>
	444663	Food - Meals, Meeting and FCS	\$552.00
	Total		<b>\$552.00</b>
	444662	staff lunch	\$904.00
	Total		<b>\$904.00</b>
	444810	Food - Meals, Meeting and FCS	\$1,486.06
	Total		<b>\$1,486.06</b>
	445736	Food - Meals, Meeting and FCS	\$1,075.00
	Total		<b>\$1,075.00</b>
	445736	Food - Meals, Meeting and FCS	\$1,200.00
	Total		<b>\$1,200.00</b>
	445736	Food - Meals, Meeting and FCS	\$949.06
		MISC OPERATING-GENERAL	\$142.35
	Total		<b>\$1,091.41</b>
<b>Total</b>			<b>\$7,969.29</b>
CI PAVEMENT	433424	PURNELL PARKING LOT PAVING	\$9,385.72
	Total		<b>\$9,385.72</b>
	433424	2Q-MHS-34604-PARKING LOT REPAIR	\$2,695.00
	Total		<b>\$2,695.00</b>
	433424	2P-LAMAR-3436-FRONT PARKING LOT REPAIR	\$14,453.00
	Total		<b>\$14,453.00</b>
	433424	2Q-GRE-38070- CONCRETE LIFT BY DOOR OF 5TH GR HAL	\$1,350.00
	Total		<b>\$1,350.00</b>
	433680	2Q-TCHS-37894-LAYOUT MARCHING FIELD AND STRIPE	\$1,674.84
	Total		<b>\$1,674.84</b>
	434382	2R-PAE-39958-REPAIR CONCRETE ON MULTIPLE SIDEWALK	\$1,350.00

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**CI PAVEMENT**

<b>Total</b>		<b>\$1,350.00</b>
434765	2Q-LLC-36274-REMOVE AND REPAIR CONCRETE BY DR 6	\$2,300.00
<b>Total</b>		<b>\$2,300.00</b>
434915	2R-PAE-39958-REPAIR CONCRETE ON MULTIPLE SIDEWALK	\$2,641.60
<b>Total</b>		<b>\$2,641.60</b>
434915	2T-TCHSBB-41634-DEMO PAVERS AND POUR NEW SIDEWALK	\$11,282.00
<b>Total</b>		<b>\$11,282.00</b>
434915	Professional Services/HHS	\$2,446.25
<b>Total</b>		<b>\$2,446.25</b>
435081	2P-FSC-41599-CONCRETE SIDEWALK REPAIR	\$2,350.00
<b>Total</b>		<b>\$2,350.00</b>
435331	2P-MHS-39370-STRIPING FOR 5 MORE SPACES	\$350.00
<b>Total</b>		<b>\$350.00</b>
435331	2R-PAE-36047-REPAIR CONCRETE IN BUS LANE	\$7,979.60
<b>Total</b>		<b>\$7,979.60</b>
435331	2P-MHS-40765-LIFT SUNKEN CONCRETE AT STADIUM	\$4,659.75
<b>Total</b>		<b>\$4,659.75</b>
435636	2P-FMHS-42393- STRIPE ADA CROSSHATCH	\$810.00
<b>Total</b>		<b>\$810.00</b>
435917	2P-FSC-41476-STRIFE 10 SPACES IN BACK OF BLDG	\$840.00
<b>Total</b>		<b>\$840.00</b>
436139	2P-MHS-40766-LIFT SUNKEN CONCRETE AT STADIUM	\$4,248.28
<b>Total</b>		<b>\$4,248.28</b>
437818	2R-PAE-39951-REPAIR CONCRETE OUTSIDE DOOR 12	\$6,945.30
<b>Total</b>		<b>\$6,945.30</b>

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<b>CI PAVEMENT</b>	<b>437818</b>	<b>2R-PAE-41569-REP CONCRETE IN AND AROUND BB COURT</b>	<b>\$4,445.00</b>
	<b>Total</b>		<b>\$4,445.00</b>
	<b>437818</b>	<b>2R-VRE-35156-REPAIR CONCRETE IN SOUTH PARKING LOT</b>	<b>\$9,165.00</b>
	<b>Total</b>		<b>\$9,165.00</b>
	<b>437818</b>	<b>2R-PAE-36047-REPAIR STORM DRAIN</b>	<b>\$4,070.00</b>
	<b>Total</b>		<b>\$4,070.00</b>
	<b>438021</b>	<b>2R-PAE-39951-REPAIR CONCRETE OUTSIDE DOOR 12</b>	<b>\$6,635.00</b>
	<b>Total</b>		<b>\$6,635.00</b>
	<b>438021</b>	<b>2R-PAE-39951-REPAIR CONCRETE OUTSIDE DOOR 12</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
	<b>438021</b>	<b>2R-PAE-39958-REPAIR CONCRETE ON MULTIPLE SIDEWALK</b>	<b>\$3,665.00</b>
	<b>Total</b>		<b>\$3,665.00</b>
	<b>438160</b>	<b>2R-LHSK-39651-REPAIR CONCRETE IN FRONT WALKWAY</b>	<b>\$1,350.00</b>
	<b>Total</b>		<b>\$1,350.00</b>
	<b>438160</b>	<b>2P-MHS-39710-REPAIR CONCRETE AT TENNIS COURTS</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>
	<b>438160</b>	<b>2R-TECC-W-42220-POUR NEW SIDEWALK</b>	<b>\$2,301.33</b>
	<b>Total</b>		<b>\$2,301.33</b>
	<b>438160</b>	<b>2P-FWM-44107-BROKEN CURBDS IN FRONT OF SCHOOL</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>
	<b>438160</b>	<b>2P-FVE-43315-REPAIR CONCRETE BY DUMPSTER</b>	<b>\$5,630.00</b>
	<b>Total</b>		<b>\$5,630.00</b>
	<b>438160</b>	<b>2P-LISDAC-43982-REPAIR SUNKEN CONCRETE</b>	<b>\$3,510.00</b>
	<b>Total</b>		<b>\$3,510.00</b>
	<b>438160</b>	<b>2P-FM9-44766-STRIPING</b>	<b>\$410.00</b>

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**CI PAVEMENT**

<b>Total</b>		<b>\$410.00</b>
438160	2P-LISDAC-43981-STRIPE FIRE LANE	\$175.00
<b>Total</b>		<b>\$175.00</b>
438160	2R-TECC-W-42220-PAINT CROSSHATCH IN PARKING SPOT	\$350.00
<b>Total</b>		<b>\$350.00</b>
438160	2R-PAE-41569-REP CONCRETE IN AND AROUND BB COURT	\$8,819.00
<b>Total</b>		<b>\$8,819.00</b>
438160	2P-LISDAC-43980-STRIPE AREAS IN FRONT	\$1,042.50
<b>Total</b>		<b>\$1,042.50</b>
438160	2P-MCM-43674-LIFT CONCRETE AT BACK DOCK DOOR	\$1,000.00
<b>Total</b>		<b>\$1,000.00</b>
438160	Building and Maintenance Services	\$5,000.00
<b>Total</b>		<b>\$5,000.00</b>
438584	2R-VRE-35156-RESTRIPED FIRE LANE	\$175.00
<b>Total</b>		<b>\$175.00</b>
438584	6S-FSC-46006-DRAINAGE FLUMES FRONT FLOWER BD	\$1,850.00
<b>Total</b>		<b>\$1,850.00</b>
438584	2P-LISDAC-43980-STRIPE AREAS IN FRONT OF BLDG	\$350.00
<b>Total</b>		<b>\$350.00</b>
438584	2T-ACE-41985-REPAIR DAMAGED SPOT ON POOL DECK	\$2,500.00
<b>Total</b>		<b>\$2,500.00</b>
438584	Professional Services	\$4,106.25
<b>Total</b>		<b>\$4,106.25</b>
439162	2R-PAE-46924-REPL 2 CONCRETE PANELS BY BASKETBALL	\$1,350.00
<b>Total</b>		<b>\$1,350.00</b>
439162	2P-SRM-46099-REPAIR CONCRETE IN REAR OF BLDG	\$3,250.00



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**CI PAVEMENT**

<b>Total</b>		<b>\$3,250.00</b>
439162	2P-SRM-47496-REPAIR CONCARETE BEHIND BLDG	\$3,458.00
<b>Total</b>		<b>\$3,458.00</b>
439162	2T-TCHS-46441-INSTALL RAMP OFF KITCHEN DOCK	\$11,000.00
<b>Total</b>		<b>\$11,000.00</b>
439162	2R-HUM-44346-REPAIR SIDEWALK IN FRONT ENTRY	\$1,350.00
<b>Total</b>		<b>\$1,350.00</b>
439162	6S-MOE-41514-ADA SIDEWALK TO SWINGS	\$3,950.00
<b>Total</b>		<b>\$3,950.00</b>
439329	2P-AC/TB-44631-SPEED BUMPS	\$2,650.00
<b>Total</b>		<b>\$2,650.00</b>
439329	Construction Services	\$5,364.00
<b>Total</b>		<b>\$5,364.00</b>
439553	2P-AC/TB-44631-PAINT SPEED BUMP	\$175.00
<b>Total</b>		<b>\$175.00</b>
439770	2P-MCE-47431-REPAIR CONCRETE IN FRONT OF CAMPUS	\$750.00
<b>Total</b>		<b>\$750.00</b>
439770	2P-PTE-37784-STRIPING	\$2,046.08
<b>Total</b>		<b>\$2,046.08</b>
440745	2Q-LIE-49247-CONCRETE REPAIR	\$5,896.24
<b>Total</b>		<b>\$5,896.24</b>
441511	2T-ACE-41985-REPAIR CHIPS AND CRACKS ON DECK	\$1,200.00
<b>Total</b>		<b>\$1,200.00</b>
442206	2P-WZC-50898-STRIPING	\$684.31
<b>Total</b>		<b>\$684.31</b>
442206	2P-WZC-50898-STRIPING	\$1,570.80
<b>Total</b>		<b>\$1,570.80</b>
442206	2P-WZC-50898-STRIPING	\$3,449.45

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**CI PAVEMENT**

<b>Total</b>		<b>\$3,449.45</b>
442206	2P-WZC-50898-STRIPING	\$1,213.82
<b>Total</b>		<b>\$1,213.82</b>
442206	2P-WZC-50898-STRIPING	\$2,428.43
<b>Total</b>		<b>\$2,428.43</b>
442206	2P-WZC-50898-STRIPING	\$1,208.90
<b>Total</b>		<b>\$1,208.90</b>
442206	2P-WZC-50898-STRIPING	\$423.93
<b>Total</b>		<b>\$423.93</b>
442206	2P-WZC-50898-STRIPING	\$586.16
<b>Total</b>		<b>\$586.16</b>
442206	2P-WZC-50898-STRIPING	\$619.10
<b>Total</b>		<b>\$619.10</b>
442295	2P-WZC-50898-STRIPING	\$2,532.86
<b>Total</b>		<b>\$2,532.86</b>
442295	2P-WZC-50898-STRIPING	\$1,675.56
<b>Total</b>		<b>\$1,675.56</b>
442295	2P-WZC-50898-STRIPING	\$996.42
<b>Total</b>		<b>\$996.42</b>
442295	2P-WZC-50898-STRIPING	\$1,018.56
<b>Total</b>		<b>\$1,018.56</b>
442295	2P-WZC-50898-STRIPING	\$752.08
<b>Total</b>		<b>\$752.08</b>
442295	2P-WZC-50898-STRIPING	\$1,011.01
<b>Total</b>		<b>\$1,011.01</b>
442295	2P-WZC-50898-STRIPING	\$874.45
<b>Total</b>		<b>\$874.45</b>
442295	2P-FMHS-46710-REPAIR MANHOLE COVERS BEHIND KITCHEN	\$2,850.00
<b>Total</b>		<b>\$2,850.00</b>

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CI PAVEMENT	442295	2P-FMHS-43198-REPAIR SUNKEN MANHOLE COVER	\$2,850.00
	Total		<b>\$2,850.00</b>
	442295	2R-ACW-51768-REPAIR POOL DECK	\$2,500.00
	Total		<b>\$2,500.00</b>
	442295	2P-MCM-44675-MARQUEE REPAIR	\$7,500.00
	Total		<b>\$7,500.00</b>
	442295	2P-WZC-50898-STRIPING	\$3,070.39
	Total		<b>\$3,070.39</b>
	442295	2P-WZC-50898-STRIPING	\$1,494.52
	Total		<b>\$1,494.52</b>
	442295	2P-WZC-50898-STRIPING	\$2,868.08
	Total		<b>\$2,868.08</b>
	442295	2P-WZC-50898-STRIPING	\$2,751.08
	Total		<b>\$2,751.08</b>
	442295	2P-WZC-50898-STRIPING	\$1,892.90
	Total		<b>\$1,892.90</b>
	442295	2R-VRE-51271-REPAIR SUNKEN SIDEWALK BY DUMPSTER	\$2,292.50
	Total		<b>\$2,292.50</b>
	442668	2P-FMHS-48773-STRIPING	\$3,489.69
	Total		<b>\$3,489.69</b>
	442668	2P-FMHS-48773-SPEED BUMPS	\$9,500.00
	Total		<b>\$9,500.00</b>
	442668	2Q-50658-FSC Dumpster area	\$7,890.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$750.00
	Total		<b>\$8,640.00</b>
	442875	2P-WZC-50898-STRIPING	\$1,007.10
		CONTR. MAINTENA-WEST ZONE	\$1,465.26
	Total		<b>\$2,472.36</b>
	444090	6S-AC,-50307-PAINT LINES ON TRACK	\$1,535.36

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**CI PAVEMENT**

<b>Total</b>		<b>\$1,535.36</b>
444299	2Q-50658-FACILITY SERVICES DUMPSTER AREA	\$372.00
<b>Total</b>		<b>\$372.00</b>
446001	Building and Maintenance Services	\$6,510.00
<b>Total</b>		<b>\$6,510.00</b>
446001	2R-LHSH-53150-REMOVE SPEED BUMPS, REPLACE W/CONCE	\$2,650.00
<b>Total</b>		<b>\$2,650.00</b>
446001	2P-SRM-58931-REPLACE PAVERS WITH CONCRETE	\$2,292.50
<b>Total</b>		<b>\$2,292.50</b>
446001	2R-LJCC-53803-REPAIR FRONT PORCH	\$4,000.00
<b>Total</b>		<b>\$4,000.00</b>
446157	2P-FVE-54843-GRIND CONCRETE TO REMOVE TRIP	\$950.00
<b>Total</b>		<b>\$950.00</b>
446281	2T-EZ-51317-STRIPE ALL PARKING LOTS	\$1,531.71
<b>Total</b>		<b>\$1,531.71</b>
446281	2T-EZ-51317-STRIPE ALL PARKING LOTS	\$1,654.13
<b>Total</b>		<b>\$1,654.13</b>
446281	2T-EZ-51317-STRIPE ALL PARKING LOTS	\$2,471.42
<b>Total</b>		<b>\$2,471.42</b>
446281	2T-EZ-51317-STRIPE ALL PARKING LOTS	\$1,970.77
<b>Total</b>		<b>\$1,970.77</b>
446281	2P-BHM-58554-REPLACE SUNKEN SPEED BUMP	\$2,580.00
<b>Total</b>		<b>\$2,580.00</b>
446417	2P-LISDAC-55806-STRIPE PARKING SPACES IN REAR	\$372.00
	CONTR. MAINTENA-WEST ZONE	\$520.00
<b>Total</b>		<b>\$892.00</b>
446780	2T-EZ-51317-STRIPE ALL PARKING LOTS	\$2,824.16
<b>Total</b>		<b>\$2,824.16</b>

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CI PAVEMENT	446780	2T-EZ-51317-STRIPE ALL PARKING LOTS	\$2,453.35
	Total		<b>\$2,453.35</b>
	446780	2T-EZ-51317-STRIPE ALL PARKING LOTS	\$1,659.83
	Total		<b>\$1,659.83</b>
	446780	2T-EZ-51317-STRIPE ALL PARKING LOTS	\$2,833.74
	Total		<b>\$2,833.74</b>
	446780	2T-EZ-51317-STRIPE ALL PARKING LOTS	\$1,768.28
	Total		<b>\$1,768.28</b>
	446921	2P-BHM-53431-REMOVE CONCRETE AND PAINT ADA RAMP	\$1,472.06
	Total		<b>\$1,472.06</b>
	447077	2T-EZ-51317-STRIPE ALL PARKING LOTS	\$668.63
	Total		<b>\$668.63</b>
	447138	2T-EZ-51317-STRIPE ALL PARKING LOTS	\$1,132.40
	Total		<b>\$1,132.40</b>
	447138	2T-EZ-51317-STRIPE ALL PARKING LOTS	\$826.50
	Total		<b>\$826.50</b>
	447138	2T-EZ-51317-STRIPE ALL PARKING LOTS	\$794.05
	Total		<b>\$794.05</b>
	447138	2T-EZ-51317-STRIPE ALL PARKING LOTS	\$857.00
	Total		<b>\$857.00</b>
	447138	2T-EZ-51317-STRIPE ALL PARKING LOTS	\$846.63
	Total		<b>\$846.63</b>
	447138	2T-EZ-51317-STRIPE ALL PARKING LOTS	\$609.83
	Total		<b>\$609.83</b>
	447138	2T-EZ-51317-STRIPE ALL PARKING LOTS	\$1,052.44
	Total		<b>\$1,052.44</b>
	447138	2T-EZ-51317-STRIPE ALL PARKING LOTS	\$765.87
	Total		<b>\$765.87</b>
	447374	2T-EZ-51317-STRIPE ALL PARKING LOTS	\$1,981.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**CI PAVEMENT**

<b>Total</b>		<b>\$1,981.98</b>
<b>447374</b>	<b>2T-EZ-51317-STRIPE ALL PARKING LOTS</b>	<b>\$1,418.03</b>
<b>Total</b>		<b>\$1,418.03</b>
<b>447374</b>	<b>2T-EZ-51317-STRIPE ALL PARKING LOTS</b>	<b>\$1,978.28</b>
<b>Total</b>		<b>\$1,978.28</b>
<b>447374</b>	<b>2T-EZ-51317-STRIPE ALL PARKING LOTS</b>	<b>\$3,092.02</b>
<b>Total</b>		<b>\$3,092.02</b>
<b>447572</b>	<b>2P-SRM-55979-REPLACE CONCRETE AT DOOR 19 AND 20</b>	<b>\$5,475.00</b>
<b>Total</b>		<b>\$5,475.00</b>
<b>447572</b>	<b>2R-VARIOUS CAMPUSES-56110-RESTRIPE PARKING LOTS</b>	<b>\$528.92</b>
<b>Total</b>		<b>\$528.92</b>
<b>447572</b>	<b>2R-VARIOUS CAMPUSES-56110-RESTRIPE PARKING LOTS</b>	<b>\$2,646.87</b>
<b>Total</b>		<b>\$2,646.87</b>
<b>447572</b>	<b>2R-VARIOUS CAMPUSES-56110-RESTRIPE PARKING LOTS</b>	<b>\$811.66</b>
<b>Total</b>		<b>\$811.66</b>
<b>447572</b>	<b>2T-EZ-51317-STRIPE ALL PARKING LOTS</b>	<b>\$1,014.64</b>
<b>Total</b>		<b>\$1,014.64</b>
<b>447572</b>	<b>2T-EZ-51317-STRIPE ALL PARKING LOTS</b>	<b>\$13,441.00</b>
<b>Total</b>		<b>\$13,441.00</b>
<b>447572</b>	<b>2R-VARIOUS CAMPUSES-56110-RESTRIPE PARKING LOTS</b>	<b>\$2,465.53</b>
<b>Total</b>		<b>\$2,465.53</b>
<b>447572</b>	<b>2P-BHM-58556-RESTRIPE SPEED BUMP AND CURB</b>	<b>\$372.00</b>
<b>Total</b>		<b>\$372.00</b>
<b>447572</b>	<b>2R-LHSH-53150-PAINT NEW SPEED BUMPS</b>	<b>\$372.06</b>
<b>Total</b>		<b>\$372.06</b>
<b>447739</b>	<b>2R-VARIOUS CAMPUSES-56110-RESTRIPE PARKING LOTS</b>	<b>\$3,036.59</b>
<b>Total</b>		<b>\$3,036.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CI PAVEMENT

447898	2R-VARIOUS CAMPUSES-56110-RESTRIPE PARKING LOTS	\$2,944.06
<b>Total</b>		<b>\$2,944.06</b>
447898	2R-VARIOUS CAMPUSES-56110-RESTRIPE PARKING LOTS	\$9,993.77
<b>Total</b>		<b>\$9,993.77</b>
447898	2R-VARIOUS CAMPUSES-56110-RESTRIPE PARKING LOTS	\$1,595.08
<b>Total</b>		<b>\$1,595.08</b>
447898	2R-VARIOUS CAMPUSES-56110-RESTRIPE PARKING LOTS	\$1,934.88
<b>Total</b>		<b>\$1,934.88</b>
447898	2R-VARIOUS CAMPUSES-56110-RESTRIPE PARKING LOTS	\$6,652.66
<b>Total</b>		<b>\$6,652.66</b>
447898	2R-VARIOUS CAMPUSES-56110-RESTRIPE PARKING LOTS	\$1,745.54
<b>Total</b>		<b>\$1,745.54</b>
447898	2R-VARIOUS CAMPUSES-56110-RESTRIPE PARKING LOTS	\$3,432.12
<b>Total</b>		<b>\$3,432.12</b>
448416	6S-MCE-63405-REPAIR LEAK UNDER SIDEWALK	\$1,870.00
<b>Total</b>		<b>\$1,870.00</b>
448416	2R-VARIOUS CAMPUSES-56110-RESTRIPE PARKING LOTS	\$2,817.37
<b>Total</b>		<b>\$2,817.37</b>
448416	Building and Maintenance Services Greenhouse	\$1,400.00
<b>Total</b>		<b>\$1,400.00</b>
448416	Building and Maintenance Services Greenhouse	\$12,650.00
<b>Total</b>		<b>\$12,650.00</b>
448519	Building and Maintenance Services Greenhouse	\$39,015.20
<b>Total</b>		<b>\$39,015.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$441,802.02</b>
CICI'S PIZZA #15	435918	Food - Meals, Meeting and FCS	\$54.90
	<b>Total</b>		<b>\$54.90</b>
	436516	Food - Meals, Meeting and FCS	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	438022	Performing and Fine Arts	\$175.50
	<b>Total</b>		<b>\$175.50</b>
	438422	FIELD TRIP LUNCH ON DECEMBER 8TH. JOSE MELENDEZ WI	\$344.25
	<b>Total</b>		<b>\$344.25</b>
	438422	Performing and Fine Arts	\$202.05
	<b>Total</b>		<b>\$202.05</b>
	438585	Food - Meals, Meeting and FCS	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	439163	Food - Meals, Meeting and FCS	\$83.90
	<b>Total</b>		<b>\$83.90</b>
	439947	Food - Meals, Meeting and FCS	\$222.75
	<b>Total</b>		<b>\$222.75</b>
	441387	Food - Meals, Meeting and FCS	\$269.67
	<b>Total</b>		<b>\$269.67</b>
	442669	Food - Meals, Meeting and FCS	\$269.66
	<b>Total</b>		<b>\$269.66</b>
	443376	Food - Meals, Meeting and FCS	\$216.00
	<b>Total</b>		<b>\$216.00</b>
	443947	Food - Meals, Meeting and FCS	\$41.95
	<b>Total</b>		<b>\$41.95</b>
	443947	Food - Meals, Meeting and FCS	\$32.96
	<b>Total</b>		<b>\$32.96</b>
	444300	Food - NEHS Book Bash - RICHARD	\$359.55
	<b>Total</b>		<b>\$359.55</b>
	444300	Food - Meals, Meeting and FCS	\$53.93



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CICI'S PIZZA #15

<b>Total</b>		<b>\$53.93</b>
<b>444300</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$23.97</b>
<b>Total</b>		<b>\$23.97</b>
<b>445189</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.94</b>
<b>Total</b>		<b>\$47.94</b>
<b>445737</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.18</b>
<b>Total</b>		<b>\$74.18</b>
<b>445737</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$374.59</b>
<b>Total</b>		<b>\$374.59</b>
<b>448003</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$233.19</b>
	<b>MISC OPERATING COSTS</b>	<b>\$553.00</b>
	<b>MISC OPERATING-STUDENT COUNCIL</b>	<b>\$0.00</b>
<b>Total</b>		<b>\$786.19</b>

<b>Total</b>	<b>\$4,221.94</b>
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CICI'S PIZZA #21	438586	Food - Meals, Meeting and FCS	\$84.00
<b>Total</b>			<b>\$84.00</b>
	440384	Food - Meals, Meeting and FCS	\$30.00
<b>Total</b>			<b>\$30.00</b>

<b>Total</b>	<b>\$114.00</b>
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CICI'S PIZZA 780	437251	Food - Meals, Meeting and FCS	\$60.00
<b>Total</b>			<b>\$60.00</b>
	438161	Food - Meals, Meeting and FCS	\$42.00
<b>Total</b>			<b>\$42.00</b>
	438423	Food - Meals, Meeting and FCS	\$35.00
<b>Total</b>			<b>\$35.00</b>
	438587	Food - Meals, Meeting and FCS	\$65.00
<b>Total</b>			<b>\$65.00</b>
	438587	Food - Meals, Meeting and FCS	\$47.00
<b>Total</b>			<b>\$47.00</b>
	438587	Food - Meals, Meeting and FCS	\$77.00
<b>Total</b>			<b>\$77.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CICI'S PIZZA 780	440193	Field Trips	\$140.00
	Total		<b>\$140.00</b>
	440193	Field Trips	\$84.00
	Total		<b>\$84.00</b>
	442207	Food - Meals, Meeting and FCS	\$600.00
	Total		<b>\$600.00</b>
	442207	Food - Meals, Meeting and FCS	\$23.00
	Total		<b>\$23.00</b>
	443209	Food - Meals, Meeting and FCS	\$28.00
	Total		<b>\$28.00</b>
	444091	Food - Meals, Meeting and FCS	\$42.00
	Total		<b>\$42.00</b>
	444664	Food - Meals, Meeting and FCS	\$54.00
	Total		<b>\$54.00</b>
	444664	Food - Meals, Meeting and FCS	\$117.00
	Total		<b>\$117.00</b>
	444664	Food - Meals, Meeting and FCS	\$47.00
	Total		<b>\$47.00</b>
	445445	Food - Meals, Meeting and FCS	\$72.00
	Total		<b>\$72.00</b>
<b>Total</b>			<b>\$1,533.00</b>
CIMA SOLUTIONS GROUP	446922	Technology - (General)	\$59,100.00
	Total		<b>\$59,100.00</b>
<b>Total</b>			<b>\$59,100.00</b>
CIRCLE R RANCH	437252	Celebration	\$1,304.00
	Total		<b>\$1,304.00</b>
	438588	EXPEND-AGENCY FUNDS	\$936.00
		holiday party	\$1,564.00
	Total		<b>\$2,500.00</b>
	444092	FUNDRAISING EVENT LOCATION	\$3,375.00
	Total		<b>\$3,375.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CIRCLE R RANCH	444450	FUNDRAISING EVENT	\$1,875.00
	Total		<b>\$1,875.00</b>
	444997	Food - Meals, Meeting and FCS	\$6,111.88
	Total		<b>\$6,111.88</b>
	445190	Field Trips	\$3,440.00
	Total		<b>\$3,440.00</b>
	445584	Food - Meals, Meeting and FCS	\$5,650.00
	Total		<b>\$5,650.00</b>
<b>Total</b>			<b>\$24,255.88</b>
CIS GREATER TARRANT	435637	Memberships-Registrations	\$101,700.00
	Total		<b>\$101,700.00</b>
	441065	Memberships-Registrations	\$101,700.00
	Total		<b>\$101,700.00</b>
<b>Total</b>			<b>\$203,400.00</b>
CITY OF CARROLLTON	434383	WATER/IRR	\$1,214.21
		WATER-IRRIGATION	\$3,436.22
	Total		<b>\$4,650.43</b>
	434383	WATER/IRR	\$789.24
		WATER-IRRIGATION	\$2,233.54
	Total		<b>\$3,022.78</b>
	435919	WATER/IRR	\$2,016.44
		WATER-IRRIGATION	\$4,723.17
	Total		<b>\$6,739.61</b>
	437819	WATER/IRR	\$1,998.35
		WATER-IRRIGATION	\$3,850.11
	Total		<b>\$5,848.46</b>
	438974	WATER/IRR	\$2,176.96
		WATER-IRRIGATION	\$3,100.90
	Total		<b>\$5,277.86</b>
	439948	WATER/IRR	\$1,621.27
		WATER-IRRIGATION	\$1,390.81
	Total		<b>\$3,012.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF CARROLLTON	441388	WATER/IRR	\$1,776.21
		WATER-IRRIGATION	\$783.89
	<b>Total</b>		<b>\$2,560.10</b>
	442296	WATER/IRR	\$1,769.63
		WATER-IRRIGATION	\$1,010.64
	<b>Total</b>		<b>\$2,780.27</b>
	444093	WATER/IRR	\$1,744.31
		WATER-IRRIGATION	\$2,893.84
	<b>Total</b>		<b>\$4,638.15</b>
	445585	WATER/IRR	\$1,780.49
		WATER-IRRIGATION	\$3,908.64
	<b>Total</b>		<b>\$5,689.13</b>
	446781	WATER/IRR	\$1,603.21
		WATER-IRRIGATION	\$5,655.04
	<b>Total</b>		<b>\$7,258.25</b>
	447573	WATER/IRR	\$1,641.79
		WATER-IRRIGATION	\$10,664.14
	<b>Total</b>		<b>\$12,305.93</b>
	448520	WATER/IRR	\$1,565.81
		WATER-IRRIGATION	\$12,003.44
	<b>Total</b>		<b>\$13,569.25</b>
	434383	WATER/IRR	\$450.60
		WATER-IRRIGATION	\$1,511.72
	<b>Total</b>		<b>\$1,962.32</b>
	434383	WATER/IRR	\$292.88
		WATER-IRRIGATION	\$982.62
	<b>Total</b>		<b>\$1,275.50</b>
	435919	WATER/IRR	\$719.36
		WATER-IRRIGATION	\$2,063.64
	<b>Total</b>		<b>\$2,783.00</b>
	437819	WATER/IRR	\$737.45
		WATER-IRRIGATION	\$2,005.86
	<b>Total</b>		<b>\$2,743.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF CARROLLTON	438974	WATER/IRR	\$713.33
		WATER-IRRIGATION	\$1,755.40
	<b>Total</b>		<b>\$2,468.73</b>
	439948	WATER/IRR	\$393.74
		WATER-IRRIGATION	\$131.00
	<b>Total</b>		<b>\$524.74</b>
	441388	WATER/IRR	\$580.67
		WATER-IRRIGATION	\$197.12
	<b>Total</b>		<b>\$777.79</b>
	442296	WATER/IRR	\$647.00
		WATER-IRRIGATION	\$383.59
	<b>Total</b>		<b>\$1,030.59</b>
	444093	WATER/IRR	\$616.85
		WATER-IRRIGATION	\$103.16
	<b>Total</b>		<b>\$720.01</b>
	445585	WATER/IRR	\$749.51
		WATER-IRRIGATION	\$743.34
	<b>Total</b>		<b>\$1,492.85</b>
	446781	WATER/IRR	\$514.34
		WATER-IRRIGATION	\$1,400.97
	<b>Total</b>		<b>\$1,915.31</b>
	447573	WATER/IRR	\$291.23
		WATER-IRRIGATION	\$1,845.33
	<b>Total</b>		<b>\$2,136.56</b>
	448520	WATER/IRR	\$345.50
		WATER-IRRIGATION	\$1,967.00
	<b>Total</b>		<b>\$2,312.50</b>
	434159	WATER/IRR	\$469.43
		WATER-IRRIGATION	\$1,361.92
	<b>Total</b>		<b>\$1,831.35</b>
	434159	WATER/IRR	\$150.22
		WATER-IRRIGATION	\$435.81
	<b>Total</b>		<b>\$586.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF CARROLLTON	435332	WATER/IRR	\$643.77
		WATER-IRRIGATION	\$2,021.93
	<b>Total</b>		<b>\$2,665.70</b>
	437253	WATER/IRR	\$625.68
		WATER-IRRIGATION	\$888.31
	<b>Total</b>		<b>\$1,513.99</b>
	438846	WATER/IRR	\$619.65
		WATER-IRRIGATION	\$35.74
	<b>Total</b>		<b>\$655.39</b>
	439554	WATER/IRR	\$456.84
		WATER-IRRIGATION	\$35.74
	<b>Total</b>		<b>\$492.58</b>
	440746	WATER/IRR	\$541.26
		WATER-IRRIGATION	\$35.74
	<b>Total</b>		<b>\$577.00</b>
	442296	WATER/IRR	\$607.59
		WATER-IRRIGATION	\$35.74
	<b>Total</b>		<b>\$643.33</b>
	443687	WATER/IRR	\$583.47
		WATER-IRRIGATION	\$35.74
	<b>Total</b>		<b>\$619.21</b>
	445191	WATER/IRR	\$655.83
		WATER-IRRIGATION	\$475.69
	<b>Total</b>		<b>\$1,131.52</b>
	446520	WATER/IRR	\$541.26
		WATER-IRRIGATION	\$2,098.63
	<b>Total</b>		<b>\$2,639.89</b>
	447375	WATER/IRR	\$354.33
		WATER-IRRIGATION	\$4,446.83
	<b>Total</b>		<b>\$4,801.16</b>
	448257	WATER/IRR	\$384.48
		WATER-IRRIGATION	\$5,054.53
	<b>Total</b>		<b>\$5,439.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF CARROLLTON	434159	WATER/IRR	\$510.55
		WATER-IRRIGATION	\$1,677.98
	<b>Total</b>		<b>\$2,188.53</b>
	434159	WATER/IRR	\$163.37
		WATER-IRRIGATION	\$536.96
	<b>Total</b>		<b>\$700.33</b>
	435332	WATER/IRR	\$613.62
		WATER-IRRIGATION	\$1,505.25
	<b>Total</b>		<b>\$2,118.87</b>
	437253	WATER/IRR	\$601.56
		WATER-IRRIGATION	\$839.35
	<b>Total</b>		<b>\$1,440.91</b>
	438846	WATER/IRR	\$613.62
		WATER-IRRIGATION	\$141.44
	<b>Total</b>		<b>\$755.06</b>
	439554	WATER/IRR	\$438.75
		WATER-IRRIGATION	\$802.32
	<b>Total</b>		<b>\$1,241.07</b>
	440746	WATER/IRR	\$474.93
		WATER-IRRIGATION	\$153.16
	<b>Total</b>		<b>\$628.09</b>
	442296	WATER/IRR	\$565.38
		WATER-IRRIGATION	\$103.16
	<b>Total</b>		<b>\$668.54</b>
	443687	WATER/IRR	\$547.29
		WATER-IRRIGATION	\$103.16
	<b>Total</b>		<b>\$650.45</b>
	445191	WATER/IRR	\$619.65
		WATER-IRRIGATION	\$103.16
	<b>Total</b>		<b>\$722.81</b>
	446520	WATER/IRR	\$523.17
		WATER-IRRIGATION	\$103.16
	<b>Total</b>		<b>\$626.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF CARROLLTON	447375	WATER/IRR	\$354.33
		WATER-IRRIGATION	\$2,801.14
	<b>Total</b>		<b>\$3,155.47</b>
	448257	WATER/IRR	\$348.30
		WATER-IRRIGATION	\$3,131.54
	<b>Total</b>		<b>\$3,479.84</b>
	434159	WATER/IRR	\$455.89
		WATER-IRRIGATION	\$2,330.43
	<b>Total</b>		<b>\$2,786.32</b>
	434159	WATER/IRR	\$145.89
		WATER-IRRIGATION	\$745.74
	<b>Total</b>		<b>\$891.63</b>
	435332	WATER/IRR	\$656.05
		WATER-IRRIGATION	\$2,191.17
	<b>Total</b>		<b>\$2,847.22</b>
	437253	WATER/IRR	\$583.69
		WATER-IRRIGATION	\$1,571.67
	<b>Total</b>		<b>\$2,155.36</b>
	438846	WATER/IRR	\$547.51
		WATER-IRRIGATION	\$914.73
	<b>Total</b>		<b>\$1,462.24</b>
	439554	WATER/IRR	\$354.55
		WATER-IRRIGATION	\$576.17
	<b>Total</b>		<b>\$930.72</b>
	440746	WATER/IRR	\$445.00
		WATER-IRRIGATION	\$51.58
	<b>Total</b>		<b>\$496.58</b>
	442296	WATER/IRR	\$589.72
		WATER-IRRIGATION	\$357.57
	<b>Total</b>		<b>\$947.29</b>
	443687	WATER/IRR	\$541.48
		WATER-IRRIGATION	\$703.13
	<b>Total</b>		<b>\$1,244.61</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF CARROLLTON	445191	WATER/IRR	\$650.02
		WATER-IRRIGATION	\$1,282.57
	<b>Total</b>		<b>\$1,932.59</b>
	446520	WATER/IRR	\$481.18
		WATER-IRRIGATION	\$2,910.97
	<b>Total</b>		<b>\$3,392.15</b>
	447375	WATER/IRR	\$197.77
		WATER-IRRIGATION	\$3,023.07
	<b>Total</b>		<b>\$3,220.84</b>
	448257	WATER/IRR	\$239.98
		WATER-IRRIGATION	\$4,108.67
	<b>Total</b>		<b>\$4,348.65</b>
	434383	WATER/IRR	\$325.35
		WATER-IRRIGATION	\$2,116.52
	<b>Total</b>		<b>\$2,441.87</b>
	434383	WATER/IRR	\$412.10
		WATER-IRRIGATION	\$2,680.93
	<b>Total</b>		<b>\$3,093.03</b>
	435876	WATER/IRR	\$604.79
		WATER-IRRIGATION	\$2,720.65
	<b>Total</b>		<b>\$3,325.44</b>
	437819	WATER/IRR	\$701.27
		WATER-IRRIGATION	\$1,086.35
	<b>Total</b>		<b>\$1,787.62</b>
	438974	WATER/IRR	\$634.94
		WATER-IRRIGATION	\$2,278.15
	<b>Total</b>		<b>\$2,913.09</b>
	440054	WATER/IRR	\$448.01
		WATER-IRRIGATION	\$399.75
	<b>Total</b>		<b>\$847.76</b>
	441388	WATER/IRR	\$642.73
		WATER-IRRIGATION	\$103.16
	<b>Total</b>		<b>\$745.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF CARROLLTON	442296	WATER/IRR	\$683.18
		WATER-IRRIGATION	\$103.16
	<b>Total</b>		<b>\$786.34</b>
	444093	WATER/IRR	\$719.36
		WATER-IRRIGATION	\$371.55
	<b>Total</b>		<b>\$1,090.91</b>
	445446	WATER/IRR	\$839.96
		WATER-IRRIGATION	\$2,024.45
	<b>Total</b>		<b>\$2,864.41</b>
	446666	WATER/IRR	\$520.37
		WATER-IRRIGATION	\$3,587.95
	<b>Total</b>		<b>\$4,108.32</b>
	447573	WATER/IRR	\$309.32
		WATER-IRRIGATION	\$7,813.87
	<b>Total</b>		<b>\$8,123.19</b>
	448520	WATER/IRR	\$538.46
		WATER-IRRIGATION	\$7,355.94
	<b>Total</b>		<b>\$7,894.40</b>
	434383	WATER/IRR	\$212.28
		WATER-IRRIGATION	\$2,484.21
	<b>Total</b>		<b>\$2,696.49</b>
	434383	WATER/IRR	\$268.89
		WATER-IRRIGATION	\$3,146.67
	<b>Total</b>		<b>\$3,415.56</b>
	435876	WATER/IRR	\$445.00
		WATER-IRRIGATION	\$1,607.07
	<b>Total</b>		<b>\$2,052.07</b>
	437819	WATER/IRR	\$438.97
		WATER-IRRIGATION	\$51.58
	<b>Total</b>		<b>\$490.55</b>
	438974	WATER/IRR	\$414.85
		WATER-IRRIGATION	\$51.58
	<b>Total</b>		<b>\$466.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF CARROLLTON	440054	WATER/IRR	\$270.13
		WATER-IRRIGATION	\$51.58
	<b>Total</b>		<b>\$321.71</b>
	441388	WATER/IRR	\$392.49
		WATER-IRRIGATION	\$51.58
	<b>Total</b>		<b>\$444.07</b>
	442296	WATER/IRR	\$402.79
		WATER-IRRIGATION	\$51.58
	<b>Total</b>		<b>\$454.37</b>
	444093	WATER/IRR	\$366.61
		WATER-IRRIGATION	\$173.12
	<b>Total</b>		<b>\$539.73</b>
	445446	WATER/IRR	\$451.03
		WATER-IRRIGATION	\$164.82
	<b>Total</b>		<b>\$615.85</b>
	446666	WATER/IRR	\$312.34
		WATER-IRRIGATION	\$1,524.47
	<b>Total</b>		<b>\$1,836.81</b>
	447573	WATER/IRR	\$384.70
		WATER-IRRIGATION	\$3,878.57
	<b>Total</b>		<b>\$4,263.27</b>
	448520	WATER/IRR	\$326.75
		WATER-IRRIGATION	\$3,801.87
	<b>Total</b>		<b>\$4,128.62</b>
	434383	WATER/IRR	\$288.10
		WATER-IRRIGATION	\$2,037.50
	<b>Total</b>		<b>\$2,325.60</b>
	434383	WATER/IRR	\$364.93
		WATER-IRRIGATION	\$2,580.84
	<b>Total</b>		<b>\$2,945.77</b>
	435876	WATER/IRR	\$562.58
		WATER-IRRIGATION	\$3,656.64
	<b>Total</b>		<b>\$4,219.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF CARROLLTON	437819	WATER/IRR	\$683.18
		WATER-IRRIGATION	\$1,676.05
	<b>Total</b>		<b>\$2,359.23</b>
	438974	WATER/IRR	\$502.28
		WATER-IRRIGATION	\$2,989.94
	<b>Total</b>		<b>\$3,492.22</b>
	440054	WATER/IRR	\$454.04
		WATER-IRRIGATION	\$1,163.05
	<b>Total</b>		<b>\$1,617.09</b>
	441388	WATER/IRR	\$534.19
		WATER-IRRIGATION	\$103.16
	<b>Total</b>		<b>\$637.35</b>
	442296	WATER/IRR	\$556.55
		WATER-IRRIGATION	\$103.16
	<b>Total</b>		<b>\$659.71</b>
	444093	WATER/IRR	\$556.55
		WATER-IRRIGATION	\$103.16
	<b>Total</b>		<b>\$659.71</b>
	445446	WATER/IRR	\$634.94
		WATER-IRRIGATION	\$103.16
	<b>Total</b>		<b>\$738.10</b>
	446666	WATER/IRR	\$441.98
		WATER-IRRIGATION	\$3,497.34
	<b>Total</b>		<b>\$3,939.32</b>
	447573	WATER/IRR	\$279.17
		WATER-IRRIGATION	\$5,302.74
	<b>Total</b>		<b>\$5,581.91</b>
	448520	WATER/IRR	\$381.68
		WATER-IRRIGATION	\$5,349.94
	<b>Total</b>		<b>\$5,731.62</b>
	433887	WATER/IRR	\$446.05
		WATER-IRRIGATION	\$945.85
	<b>Total</b>		<b>\$1,391.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF CARROLLTON	433887	WATER/IRR	\$45.37
		WATER-IRRIGATION	\$105.10
	<b>Total</b>		<b>\$150.47</b>
	435082	WATER/IRR	\$532.41
		WATER-IRRIGATION	\$1,316.45
	<b>Total</b>		<b>\$1,848.86</b>
	437253	WATER/IRR	\$543.24
		WATER-IRRIGATION	\$1,092.25
	<b>Total</b>		<b>\$1,635.49</b>
	438589	WATER/IRR	\$535.98
		WATER-IRRIGATION	\$670.07
	<b>Total</b>		<b>\$1,206.05</b>
	439554	WATER/IRR	\$434.68
		WATER-IRRIGATION	\$103.16
	<b>Total</b>		<b>\$537.84</b>
	440585	WATER/IRR	\$503.40
		WATER-IRRIGATION	\$103.16
	<b>Total</b>		<b>\$606.56</b>
	442296	WATER/IRR	\$567.29
		WATER-IRRIGATION	\$103.16
	<b>Total</b>		<b>\$670.45</b>
	443377	WATER/IRR	\$596.21
		WATER-IRRIGATION	\$103.16
	<b>Total</b>		<b>\$699.37</b>
	444998	WATER/IRR	\$550.45
		WATER-IRRIGATION	\$103.16
	<b>Total</b>		<b>\$653.61</b>
	446282	WATER/IRR	\$625.13
		WATER-IRRIGATION	\$585.43
	<b>Total</b>		<b>\$1,210.56</b>
	447267	WATER/IRR	\$291.23
		WATER-IRRIGATION	\$1,127.65
	<b>Total</b>		<b>\$1,418.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF CARROLLTON	448145	WATER/IRR	\$297.26
		WATER-IRRIGATION	\$1,446.25
	Total		<b>\$1,743.51</b>
	434641	Security	\$316,013.50
	Total		<b>\$316,013.50</b>
	440385	2Q-CITY OF CARROLLTON FALSE ALARMS	\$100.00
	Total		<b>\$100.00</b>
	447740	Field Trips 2022 SDC pool	\$4,690.00
	Total		<b>\$4,690.00</b>
	Total		<b>\$599,355.87</b>
CITY OF DENTON	434916	Athletics	\$950.00
	Total		<b>\$950.00</b>
	437254	Athletics	\$600.00
	Total		<b>\$600.00</b>
	448004	Athletics	\$200.00
	Total		<b>\$200.00</b>
	Total		<b>\$1,750.00</b>
CITY OF FRISCO	434615	TRASH-GARBAGE	\$434.83
		WATER/IRR/TRASH	\$1,125.56
		WATER-IRRIGATION	\$2,761.62
	Total		<b>\$4,322.01</b>
	435877	TRASH-GARBAGE	\$434.83
		WATER/IRR/TRASH	\$1,383.80
		WATER-IRRIGATION	\$3,732.18
	Total		<b>\$5,550.81</b>
	437820	TRASH-GARBAGE	\$434.83
		WATER/IRR/TRASH	\$1,433.72
		WATER-IRRIGATION	\$1,655.70
	Total		<b>\$3,524.25</b>
	438975	TRASH-GARBAGE	\$434.83
		WATER/IRR/TRASH	\$1,763.01
		WATER-IRRIGATION	\$882.44
	Total		<b>\$3,080.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF FRISCO	439771	TRASH-GARBAGE	\$443.52
		WATER/IRR/TRASH	\$2,537.83
		WATER-IRRIGATION	\$195.52
	Total		<b>\$3,176.87</b>
	441389	TRASH-GARBAGE	\$443.52
		WATER/IRR/TRASH	\$1,307.77
		WATER-IRRIGATION	\$391.41
	Total		<b>\$2,142.70</b>
	442297	TRASH-GARBAGE	\$443.52
		WATER/IRR/TRASH	\$813.77
		WATER-IRRIGATION	\$335.35
	Total		<b>\$1,592.64</b>
	443948	TRASH-GARBAGE	\$443.52
		WATER/IRR/TRASH	\$908.61
		WATER-IRRIGATION	\$195.52
	Total		<b>\$1,547.65</b>
	445586	TRASH-GARBAGE	\$443.52
		WATER/IRR/TRASH	\$996.55
		WATER-IRRIGATION	\$195.52
	Total		<b>\$1,635.59</b>
	446782	TRASH-GARBAGE	\$443.52
		WATER/IRR/TRASH	\$482.79
		WATER-IRRIGATION	\$206.15
	Total		<b>\$1,132.46</b>
	447574	TRASH-GARBAGE	\$335.11
		WATER/IRR/TRASH	\$242.70
		WATER-IRRIGATION	\$195.52
	Total		<b>\$773.33</b>
	448521	TRASH-GARBAGE	\$214.61
		WATER/IRR/TRASH	\$635.93
		WATER-IRRIGATION	\$714.01
	Total		<b>\$1,564.55</b>
<b>Total</b>			<b>\$30,043.14</b>
CITY OF HIGHLAND VIL	433425	WATER/IRR	\$244.48
		WATER-IRRIGATION	\$6,194.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF HIGHLAND VIL	433425	WATER-UTILITIES	\$1,165.40
	<b>Total</b>		<b>\$7,604.48</b>
	434766	WATER/IRR	\$688.84
		WATER-IRRIGATION	\$8,988.40
		WATER-UTILITIES	\$2,753.32
	<b>Total</b>		<b>\$12,430.56</b>
	436517	WATER/IRR	\$644.68
		WATER-IRRIGATION	\$9,649.90
		WATER-UTILITIES	\$2,733.08
	<b>Total</b>		<b>\$13,027.66</b>
	438162	WATER/IRR	\$606.04
		WATER-IRRIGATION	\$7,774.00
		WATER-UTILITIES	\$2,891.32
	<b>Total</b>		<b>\$11,271.36</b>
	438976	WATER/IRR	\$524.16
		WATER-IRRIGATION	\$5,603.20
		WATER-UTILITIES	\$2,573.00
	<b>Total</b>		<b>\$8,700.36</b>
	440161	WATER/IRR	\$307.96
		WATER-IRRIGATION	\$1,909.50
		WATER-UTILITIES	\$2,055.96
	<b>Total</b>		<b>\$4,273.42</b>
	441715	WATER/IRR	\$529.68
		WATER-IRRIGATION	\$509.20
		WATER-UTILITIES	\$1,818.60
	<b>Total</b>		<b>\$2,857.48</b>
	443210	WATER/IRR	\$607.88
		WATER-IRRIGATION	\$947.60
		WATER-UTILITIES	\$1,808.48
	<b>Total</b>		<b>\$3,363.96</b>
	444451	WATER/IRR	\$595.92
		WATER-IRRIGATION	\$1,276.10
		WATER-UTILITIES	\$2,176.48
	<b>Total</b>		<b>\$4,048.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF HIGHLAND VIL	446002	WATER/IRR	\$618.00
		WATER-IRRIGATION	\$3,185.40
		WATER-UTILITIES	\$3,280.48
	Total		<b>\$7,083.88</b>
	447078	WATER/IRR	\$330.04
		WATER-IRRIGATION	\$7,140.20
		WATER-UTILITIES	\$1,333.76
	Total		<b>\$8,804.00</b>
	447741	WATER/IRR	\$119.24
		WATER-IRRIGATION	\$9,837.20
		WATER-UTILITIES	\$533.74
	Total		<b>\$10,490.18</b>
	435083	Security	\$54,331.07
	Total		<b>\$54,331.07</b>
	448005	HVBA Chamber Event	\$140.00
	Total		<b>\$140.00</b>
	Total		<b>\$148,426.91</b>
CITY OF LEWISVILLE	434767	WATER	\$630.30
	Total		<b>\$630.30</b>
	436210	WATER	\$1,625.92
	Total		<b>\$1,625.92</b>
	437821	WATER	\$588.19
	Total		<b>\$588.19</b>
	438977	WATER	\$450.13
	Total		<b>\$450.13</b>
	440055	WATER	\$496.15
	Total		<b>\$496.15</b>
	441512	WATER	\$450.13
	Total		<b>\$450.13</b>
	442477	WATER	\$281.39
	Total		<b>\$281.39</b>
	444094	WATER	\$1,907.43

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE

<b>Total</b>		<b>\$1,907.43</b>
<b>445855</b>	<b>WATER</b>	<b>\$1,884.42</b>
<b>Total</b>		<b>\$1,884.42</b>
<b>446783</b>	<b>WATER</b>	<b>\$2,106.85</b>
<b>Total</b>		<b>\$2,106.85</b>
<b>447575</b>	<b>WATER</b>	<b>\$1,961.12</b>
<b>Total</b>		<b>\$1,961.12</b>
<b>434767</b>	<b>WATER</b>	<b>\$922.25</b>
<b>Total</b>		<b>\$922.25</b>
<b>436210</b>	<b>WATER</b>	<b>\$959.40</b>
<b>Total</b>		<b>\$959.40</b>
<b>437821</b>	<b>WATER</b>	<b>\$1,136.96</b>
<b>Total</b>		<b>\$1,136.96</b>
<b>438977</b>	<b>WATER</b>	<b>\$791.81</b>
<b>Total</b>		<b>\$791.81</b>
<b>440055</b>	<b>WATER</b>	<b>\$676.76</b>
<b>Total</b>		<b>\$676.76</b>
<b>441512</b>	<b>WATER</b>	<b>\$822.49</b>
<b>Total</b>		<b>\$822.49</b>
<b>442477</b>	<b>WATER</b>	<b>\$899.19</b>
<b>Total</b>		<b>\$899.19</b>
<b>444094</b>	<b>WATER</b>	<b>\$845.50</b>
<b>Total</b>		<b>\$845.50</b>
<b>445855</b>	<b>WATER</b>	<b>\$937.54</b>
<b>Total</b>		<b>\$937.54</b>
<b>446783</b>	<b>WATER</b>	<b>\$883.85</b>
<b>Total</b>		<b>\$883.85</b>
<b>447575</b>	<b>WATER</b>	<b>\$538.70</b>
<b>Total</b>		<b>\$538.70</b>
<b>434767</b>	<b>WATER</b>	<b>\$587.90</b>
	<b>WATER-IRRIGATION</b>	<b>\$2,208.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE

<b>Total</b>		<b>\$2,796.71</b>
<b>436210</b>	<b>WATER</b>	\$595.33
	<b>WATER-IRRIGATION</b>	\$1,934.22
<b>Total</b>		<b>\$2,529.55</b>
<b>437821</b>	<b>WATER</b>	\$722.78
	<b>WATER-IRRIGATION</b>	\$2,013.12
<b>Total</b>		<b>\$2,735.90</b>
<b>438977</b>	<b>WATER</b>	\$584.72
	<b>WATER-IRRIGATION</b>	\$1,074.72
<b>Total</b>		<b>\$1,659.44</b>
<b>440055</b>	<b>WATER</b>	\$546.37
	<b>WATER-IRRIGATION</b>	\$733.17
<b>Total</b>		<b>\$1,279.54</b>
<b>441512</b>	<b>WATER</b>	\$1,169.23
	<b>WATER-IRRIGATION</b>	\$415.77
<b>Total</b>		<b>\$1,585.00</b>
<b>442477</b>	<b>WATER</b>	\$1,238.26
	<b>WATER-IRRIGATION</b>	\$429.57
<b>Total</b>		<b>\$1,667.83</b>
<b>444094</b>	<b>WATER</b>	\$1,169.23
	<b>WATER-IRRIGATION</b>	\$902.22
<b>Total</b>		<b>\$2,071.45</b>
<b>445855</b>	<b>WATER</b>	\$1,245.93
	<b>WATER-IRRIGATION</b>	\$791.82
<b>Total</b>		<b>\$2,037.75</b>
<b>446783</b>	<b>WATER</b>	\$1,491.37
	<b>WATER-IRRIGATION</b>	\$1,195.47
<b>Total</b>		<b>\$2,686.84</b>
<b>447575</b>	<b>WATER</b>	\$1,430.01
	<b>WATER-IRRIGATION</b>	\$1,688.82
<b>Total</b>		<b>\$3,118.83</b>
<b>434767</b>	<b>WATER</b>	\$778.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE

<b>Total</b>		<b>\$778.90</b>
<b>436210</b>	<b>WATER</b>	<b>\$830.91</b>
<b>Total</b>		<b>\$830.91</b>
<b>437821</b>	<b>WATER</b>	<b>\$979.36</b>
<b>Total</b>		<b>\$979.36</b>
<b>438977</b>	<b>WATER</b>	<b>\$680.23</b>
<b>Total</b>		<b>\$680.23</b>
<b>440055</b>	<b>WATER</b>	<b>\$542.17</b>
<b>Total</b>		<b>\$542.17</b>
<b>441512</b>	<b>WATER</b>	<b>\$664.89</b>
<b>Total</b>		<b>\$664.89</b>
<b>442477</b>	<b>WATER</b>	<b>\$718.58</b>
<b>Total</b>		<b>\$718.58</b>
<b>444094</b>	<b>WATER</b>	<b>\$833.63</b>
<b>Total</b>		<b>\$833.63</b>
<b>445855</b>	<b>WATER</b>	<b>\$841.30</b>
<b>Total</b>		<b>\$841.30</b>
<b>446783</b>	<b>WATER</b>	<b>\$664.89</b>
<b>Total</b>		<b>\$664.89</b>
<b>447575</b>	<b>WATER</b>	<b>\$235.37</b>
<b>Total</b>		<b>\$235.37</b>
<b>434767</b>	<b>WATER</b>	<b>\$1,006.29</b>
<b>Total</b>		<b>\$1,006.29</b>
<b>436210</b>	<b>WATER</b>	<b>\$902.27</b>
<b>Total</b>		<b>\$902.27</b>
<b>437821</b>	<b>WATER</b>	<b>\$973.05</b>
<b>Total</b>		<b>\$973.05</b>
<b>438977</b>	<b>WATER</b>	<b>\$834.99</b>
<b>Total</b>		<b>\$834.99</b>
<b>440055</b>	<b>WATER</b>	<b>\$704.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE

<b>Total</b>		<b>\$704.60</b>
<b>441512</b>	<b>WATER</b>	<b>\$834.99</b>
<b>Total</b>		<b>\$834.99</b>
<b>442477</b>	<b>WATER</b>	<b>\$796.64</b>
<b>Total</b>		<b>\$796.64</b>
<b>444094</b>	<b>WATER</b>	<b>\$873.34</b>
<b>Total</b>		<b>\$873.34</b>
<b>445855</b>	<b>WATER</b>	<b>\$957.71</b>
<b>Total</b>		<b>\$957.71</b>
<b>446783</b>	<b>WATER</b>	<b>\$804.31</b>
<b>Total</b>		<b>\$804.31</b>
<b>447575</b>	<b>WATER</b>	<b>\$566.54</b>
<b>Total</b>		<b>\$566.54</b>
<b>434767</b>	<b>WATER</b>	<b>\$1,479.50</b>
<b>Total</b>		<b>\$1,479.50</b>
<b>436210</b>	<b>WATER</b>	<b>\$1,256.60</b>
<b>Total</b>		<b>\$1,256.60</b>
<b>437821</b>	<b>WATER</b>	<b>\$1,719.88</b>
<b>Total</b>		<b>\$1,719.88</b>
<b>438977</b>	<b>WATER</b>	<b>\$1,627.84</b>
<b>Total</b>		<b>\$1,627.84</b>
<b>440055</b>	<b>WATER</b>	<b>\$1,681.53</b>
<b>Total</b>		<b>\$1,681.53</b>
<b>441512</b>	<b>WATER</b>	<b>\$1,466.77</b>
<b>Total</b>		<b>\$1,466.77</b>
<b>442477</b>	<b>WATER</b>	<b>\$1,374.73</b>
<b>Total</b>		<b>\$1,374.73</b>
<b>444094</b>	<b>WATER</b>	<b>\$1,305.70</b>
<b>Total</b>		<b>\$1,305.70</b>
<b>445855</b>	<b>WATER</b>	<b>\$1,344.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE

<b>Total</b>		<b>\$1,344.05</b>
<b>446783</b>	<b>WATER</b>	<b>\$1,796.58</b>
<b>Total</b>		<b>\$1,796.58</b>
<b>447575</b>	<b>WATER</b>	<b>\$2,049.69</b>
<b>Total</b>		<b>\$2,049.69</b>
<b>434384</b>	<b>WATER/IRR</b>	<b>\$3,376.01</b>
	<b>WATER-IRRIGATION</b>	<b>\$2,923.25</b>
<b>Total</b>		<b>\$6,299.26</b>
<b>436210</b>	<b>WATER/IRR</b>	<b>\$3,991.22</b>
	<b>WATER-IRRIGATION</b>	<b>\$4,281.96</b>
<b>Total</b>		<b>\$8,273.18</b>
<b>437821</b>	<b>WATER/IRR</b>	<b>\$4,471.86</b>
	<b>WATER-IRRIGATION</b>	<b>\$3,790.37</b>
<b>Total</b>		<b>\$8,262.23</b>
<b>438977</b>	<b>WATER/IRR</b>	<b>\$4,777.12</b>
	<b>WATER-IRRIGATION</b>	<b>\$2,875.07</b>
<b>Total</b>		<b>\$7,652.19</b>
<b>439949</b>	<b>WATER/IRR</b>	<b>\$3,641.96</b>
	<b>WATER-IRRIGATION</b>	<b>\$1,212.53</b>
<b>Total</b>		<b>\$4,854.49</b>
<b>441390</b>	<b>WATER/IRR</b>	<b>\$3,941.09</b>
	<b>WATER-IRRIGATION</b>	<b>\$1,894.23</b>
<b>Total</b>		<b>\$5,835.32</b>
<b>442298</b>	<b>WATER/IRR</b>	<b>\$4,190.37</b>
	<b>WATER-IRRIGATION</b>	<b>\$958.60</b>
<b>Total</b>		<b>\$5,148.97</b>
<b>444094</b>	<b>WATER/IRR</b>	<b>\$4,066.12</b>
	<b>WATER-IRRIGATION</b>	<b>\$1,091.76</b>
<b>Total</b>		<b>\$5,157.88</b>
<b>445587</b>	<b>WATER/IRR</b>	<b>\$4,672.81</b>
	<b>WATER-IRRIGATION</b>	<b>\$1,488.51</b>
<b>Total</b>		<b>\$6,161.32</b>
<b>446667</b>	<b>WATER/IRR</b>	<b>\$3,767.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE	446667	WATER-IRRIGATION	\$2,926.14
	<b>Total</b>		<b>\$6,693.89</b>
	447575	WATER/IRR	\$3,004.42
		WATER-IRRIGATION	\$4,571.79
	<b>Total</b>		<b>\$7,576.21</b>
	448522	WATER/IRR	\$2,804.22
		WATER-IRRIGATION	\$5,009.94
	<b>Total</b>		<b>\$7,814.16</b>
	434384	WATER/IRR	\$827.41
		WATER-IRRIGATION	\$382.63
	<b>Total</b>		<b>\$1,210.04</b>
	436210	WATER/IRR	\$974.53
		WATER-IRRIGATION	\$560.26
	<b>Total</b>		<b>\$1,534.79</b>
	437821	WATER/IRR	\$1,018.81
		WATER-IRRIGATION	\$542.03
	<b>Total</b>		<b>\$1,560.84</b>
	438977	WATER/IRR	\$1,016.51
		WATER-IRRIGATION	\$527.19
	<b>Total</b>		<b>\$1,543.70</b>
	439949	WATER/IRR	\$892.25
		WATER-IRRIGATION	\$328.47
	<b>Total</b>		<b>\$1,220.72</b>
	441390	WATER/IRR	\$863.10
		WATER-IRRIGATION	\$302.60
	<b>Total</b>		<b>\$1,165.70</b>
	442298	WATER/IRR	\$910.66
		WATER-IRRIGATION	\$107.67
	<b>Total</b>		<b>\$1,018.33</b>
	444094	WATER/IRR	\$1,024.66
		WATER-IRRIGATION	\$107.67
	<b>Total</b>		<b>\$1,132.33</b>
	445587	WATER/IRR	\$1,194.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE	445587	WATER-IRRIGATION	\$107.67
	<b>Total</b>		<b>\$1,301.84</b>
	446667	WATER/IRR	\$1,010.85
		WATER-IRRIGATION	\$290.52
	<b>Total</b>		<b>\$1,301.37</b>
	447575	WATER/IRR	\$759.28
		WATER-IRRIGATION	\$502.35
	<b>Total</b>		<b>\$1,261.63</b>
	448522	WATER/IRR	\$786.13
		WATER-IRRIGATION	\$542.03
	<b>Total</b>		<b>\$1,328.16</b>
	434384	WATER/IRR	\$3,138.83
	<b>Total</b>		<b>\$3,138.83</b>
	436210	WATER/IRR	\$3,124.59
	<b>Total</b>		<b>\$3,124.59</b>
	437821	WATER/IRR	\$3,098.54
	<b>Total</b>		<b>\$3,098.54</b>
	438977	WATER/IRR	\$2,120.47
	<b>Total</b>		<b>\$2,120.47</b>
	439949	WATER/IRR	\$1,433.91
	<b>Total</b>		<b>\$1,433.91</b>
	441390	WATER/IRR	\$697.00
	<b>Total</b>		<b>\$697.00</b>
	442298	WATER/IRR	\$481.03
	<b>Total</b>		<b>\$481.03</b>
	444094	WATER/IRR	\$1,264.17
	<b>Total</b>		<b>\$1,264.17</b>
	445587	WATER/IRR	\$1,266.25
	<b>Total</b>		<b>\$1,266.25</b>
	446667	WATER/IRR	\$1,840.67
	<b>Total</b>		<b>\$1,840.67</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE	447575	WATER/IRR	\$3,177.89
	<b>Total</b>		<b>\$3,177.89</b>
	448522	WATER/IRR	\$4,126.29
	<b>Total</b>		<b>\$4,126.29</b>
	434384	WATER/IRR	\$589.97
		WATER-IRRIGATION	\$1,991.42
	<b>Total</b>		<b>\$2,581.39</b>
	436210	WATER/IRR	\$724.45
		WATER-IRRIGATION	\$1,792.09
	<b>Total</b>		<b>\$2,516.54</b>
	437821	WATER/IRR	\$739.37
		WATER-IRRIGATION	\$1,640.54
	<b>Total</b>		<b>\$2,379.91</b>
	438977	WATER/IRR	\$740.91
		WATER-IRRIGATION	\$937.43
	<b>Total</b>		<b>\$1,678.34</b>
	439949	WATER/IRR	\$608.21
		WATER-IRRIGATION	\$813.23
	<b>Total</b>		<b>\$1,421.44</b>
	441390	WATER/IRR	\$661.90
		WATER-IRRIGATION	\$606.92
	<b>Total</b>		<b>\$1,268.82</b>
	442298	WATER/IRR	\$661.90
		WATER-IRRIGATION	\$530.67
	<b>Total</b>		<b>\$1,192.57</b>
	444094	WATER/IRR	\$578.30
		WATER-IRRIGATION	\$921.91
	<b>Total</b>		<b>\$1,500.21</b>
	445587	WATER/IRR	\$728.63
		WATER-IRRIGATION	\$1,626.39
	<b>Total</b>		<b>\$2,355.02</b>
	446667	WATER/IRR	\$629.69
		WATER-IRRIGATION	\$1,645.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE

<b>Total</b>		<b>\$2,275.06</b>
<b>447575</b>	<b>WATER/IRR</b>	\$451.74
	<b>WATER-IRRIGATION</b>	\$2,899.44
<b>Total</b>		<b>\$3,351.18</b>
<b>448522</b>	<b>WATER/IRR</b>	\$459.41
	<b>WATER-IRRIGATION</b>	\$3,385.55
<b>Total</b>		<b>\$3,844.96</b>
<b>434384</b>	<b>WATER/IRR</b>	\$707.84
	<b>WATER-IRRIGATION</b>	\$787.73
<b>Total</b>		<b>\$1,495.57</b>
<b>436210</b>	<b>WATER/IRR</b>	\$786.60
	<b>WATER-IRRIGATION</b>	\$918.59
<b>Total</b>		<b>\$1,705.19</b>
<b>437821</b>	<b>WATER/IRR</b>	\$791.47
	<b>WATER-IRRIGATION</b>	\$1,016.40
<b>Total</b>		<b>\$1,807.87</b>
<b>438977</b>	<b>WATER/IRR</b>	\$823.69
	<b>WATER-IRRIGATION</b>	\$491.66
<b>Total</b>		<b>\$1,315.35</b>
<b>439949</b>	<b>WATER/IRR</b>	\$647.28
	<b>WATER-IRRIGATION</b>	\$641.73
<b>Total</b>		<b>\$1,289.01</b>
<b>441390</b>	<b>WATER/IRR</b>	\$759.26
	<b>WATER-IRRIGATION</b>	\$269.48
<b>Total</b>		<b>\$1,028.74</b>
<b>442298</b>	<b>WATER/IRR</b>	\$760.02
	<b>WATER-IRRIGATION</b>	\$185.99
<b>Total</b>		<b>\$946.01</b>
<b>444094</b>	<b>WATER/IRR</b>	\$689.46
	<b>WATER-IRRIGATION</b>	\$107.67
<b>Total</b>		<b>\$797.13</b>
<b>445587</b>	<b>WATER/IRR</b>	\$861.27
	<b>WATER-IRRIGATION</b>	\$363.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE

<b>Total</b>		<b>\$1,224.59</b>
<b>446667</b>	<b>WATER/IRR</b>	\$699.43
	<b>WATER-IRRIGATION</b>	\$664.50
<b>Total</b>		<b>\$1,363.93</b>
<b>447575</b>	<b>WATER/IRR</b>	\$496.95
	<b>WATER-IRRIGATION</b>	\$913.59
<b>Total</b>		<b>\$1,410.54</b>
<b>448522</b>	<b>WATER/IRR</b>	\$489.28
	<b>WATER-IRRIGATION</b>	\$1,258.94
<b>Total</b>		<b>\$1,748.22</b>
<b>434384</b>	<b>WATER/IRR</b>	\$1,150.97
	<b>WATER-IRRIGATION</b>	\$891.13
<b>Total</b>		<b>\$2,042.10</b>
<b>436210</b>	<b>WATER/IRR</b>	\$1,350.83
	<b>WATER-IRRIGATION</b>	\$1,198.60
<b>Total</b>		<b>\$2,549.43</b>
<b>437821</b>	<b>WATER/IRR</b>	\$1,285.88
	<b>WATER-IRRIGATION</b>	\$1,251.35
<b>Total</b>		<b>\$2,537.23</b>
<b>438977</b>	<b>WATER/IRR</b>	\$1,319.63
	<b>WATER-IRRIGATION</b>	\$756.96
<b>Total</b>		<b>\$2,076.59</b>
<b>439949</b>	<b>WATER/IRR</b>	\$1,101.81
	<b>WATER-IRRIGATION</b>	\$418.52
<b>Total</b>		<b>\$1,520.33</b>
<b>441390</b>	<b>WATER/IRR</b>	\$1,109.46
	<b>WATER-IRRIGATION</b>	\$254.99
<b>Total</b>		<b>\$1,364.45</b>
<b>442298</b>	<b>WATER/IRR</b>	\$1,212.25
	<b>WATER-IRRIGATION</b>	\$115.95
<b>Total</b>		<b>\$1,328.20</b>
<b>444094</b>	<b>WATER/IRR</b>	\$1,030.47
	<b>WATER-IRRIGATION</b>	\$107.67

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE

<b>Total</b>		<b>\$1,138.14</b>
<b>445587</b>	<b>WATER/IRR</b>	<b>\$1,479.15</b>
	<b>WATER-IRRIGATION</b>	<b>\$246.71</b>
<b>Total</b>		<b>\$1,725.86</b>
<b>446667</b>	<b>WATER/IRR</b>	<b>\$1,081.86</b>
	<b>WATER-IRRIGATION</b>	<b>\$800.09</b>
<b>Total</b>		<b>\$1,881.95</b>
<b>447575</b>	<b>WATER/IRR</b>	<b>\$696.82</b>
	<b>WATER-IRRIGATION</b>	<b>\$1,432.82</b>
<b>Total</b>		<b>\$2,129.64</b>
<b>448522</b>	<b>WATER/IRR</b>	<b>\$691.45</b>
	<b>WATER-IRRIGATION</b>	<b>\$1,379.69</b>
<b>Total</b>		<b>\$2,071.14</b>
<b>434384</b>	<b>WATER/IRR</b>	<b>\$902.34</b>
	<b>WATER-IRRIGATION</b>	<b>\$572.13</b>
<b>Total</b>		<b>\$1,474.47</b>
<b>436210</b>	<b>WATER/IRR</b>	<b>\$978.13</b>
	<b>WATER-IRRIGATION</b>	<b>\$556.87</b>
<b>Total</b>		<b>\$1,535.00</b>
<b>437821</b>	<b>WATER/IRR</b>	<b>\$1,110.28</b>
	<b>WATER-IRRIGATION</b>	<b>\$623.79</b>
<b>Total</b>		<b>\$1,734.07</b>
<b>438977</b>	<b>WATER/IRR</b>	<b>\$1,121.01</b>
	<b>WATER-IRRIGATION</b>	<b>\$480.62</b>
<b>Total</b>		<b>\$1,601.63</b>
<b>439949</b>	<b>WATER/IRR</b>	<b>\$834.15</b>
	<b>WATER-IRRIGATION</b>	<b>\$243.26</b>
<b>Total</b>		<b>\$1,077.41</b>
<b>441390</b>	<b>WATER/IRR</b>	<b>\$818.82</b>
	<b>WATER-IRRIGATION</b>	<b>\$177.02</b>
<b>Total</b>		<b>\$995.84</b>
<b>442298</b>	<b>WATER/IRR</b>	<b>\$995.22</b>
	<b>WATER-IRRIGATION</b>	<b>\$109.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE

<b>Total</b>		<b>\$1,104.62</b>
<b>444094</b>	<b>WATER/IRR</b>	<b>\$1,062.72</b>
	<b>WATER-IRRIGATION</b>	<b>\$145.62</b>
<b>Total</b>		<b>\$1,208.34</b>
<b>445587</b>	<b>WATER/IRR</b>	<b>\$1,212.29</b>
	<b>WATER-IRRIGATION</b>	<b>\$196.68</b>
<b>Total</b>		<b>\$1,408.97</b>
<b>446667</b>	<b>WATER/IRR</b>	<b>\$1,026.66</b>
	<b>WATER-IRRIGATION</b>	<b>\$676.58</b>
<b>Total</b>		<b>\$1,703.24</b>
<b>447575</b>	<b>WATER/IRR</b>	<b>\$927.73</b>
	<b>WATER-IRRIGATION</b>	<b>\$833.90</b>
<b>Total</b>		<b>\$1,761.63</b>
<b>448522</b>	<b>WATER/IRR</b>	<b>\$712.19</b>
	<b>WATER-IRRIGATION</b>	<b>\$1,420.74</b>
<b>Total</b>		<b>\$2,132.93</b>
<b>434384</b>	<b>WATER</b>	<b>\$1,122.19</b>
<b>Total</b>		<b>\$1,122.19</b>
<b>436210</b>	<b>WATER</b>	<b>\$1,091.72</b>
<b>Total</b>		<b>\$1,091.72</b>
<b>437821</b>	<b>WATER</b>	<b>\$1,103.32</b>
<b>Total</b>		<b>\$1,103.32</b>
<b>438977</b>	<b>WATER</b>	<b>\$1,143.98</b>
<b>Total</b>		<b>\$1,143.98</b>
<b>439949</b>	<b>WATER</b>	<b>\$968.32</b>
<b>Total</b>		<b>\$968.32</b>
<b>441390</b>	<b>WATER</b>	<b>\$941.48</b>
<b>Total</b>		<b>\$941.48</b>
<b>442298</b>	<b>WATER</b>	<b>\$932.28</b>
<b>Total</b>		<b>\$932.28</b>
<b>444094</b>	<b>WATER</b>	<b>\$905.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE

<b>Total</b>		<b>\$905.43</b>
<b>445587</b>	<b>WATER</b>	<b>\$1,122.50</b>
<b>Total</b>		<b>\$1,122.50</b>
<b>446667</b>	<b>WATER</b>	<b>\$1,029.69</b>
<b>Total</b>		<b>\$1,029.69</b>
<b>447575</b>	<b>WATER</b>	<b>\$962.95</b>
<b>Total</b>		<b>\$962.95</b>
<b>448522</b>	<b>WATER</b>	<b>\$1,217.60</b>
<b>Total</b>		<b>\$1,217.60</b>
<b>433888</b>	<b>IRR</b>	<b>\$1,194.57</b>
<b>Total</b>		<b>\$1,194.57</b>
<b>435742</b>	<b>IRR</b>	<b>\$1,703.41</b>
<b>Total</b>		<b>\$1,703.41</b>
<b>437255</b>	<b>IRR</b>	<b>\$1,681.26</b>
<b>Total</b>		<b>\$1,681.26</b>
<b>439555</b>	<b>IRR</b>	<b>\$1,322.11</b>
<b>Total</b>		<b>\$1,322.11</b>
<b>440586</b>	<b>IRR</b>	<b>\$674.55</b>
<b>Total</b>		<b>\$674.55</b>
<b>442208</b>	<b>IRR</b>	<b>\$842.56</b>
<b>Total</b>		<b>\$842.56</b>
<b>443688</b>	<b>IRR</b>	<b>\$996.77</b>
<b>Total</b>		<b>\$996.77</b>
<b>445192</b>	<b>IRR</b>	<b>\$1,863.61</b>
<b>Total</b>		<b>\$1,863.61</b>
<b>446283</b>	<b>IRR</b>	<b>\$2,129.95</b>
<b>Total</b>		<b>\$2,129.95</b>
<b>447376</b>	<b>IRR</b>	<b>\$2,266.22</b>
<b>Total</b>		<b>\$2,266.22</b>
<b>448258</b>	<b>IRR</b>	<b>\$3,791.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CITY OF LEWISVILLE

<b>Total</b>		<b>\$3,791.82</b>
<b>433888</b>	<b>WATER/IRR</b>	\$996.83
	<b>WATER-IRRIGATION</b>	\$1,543.94
<b>Total</b>		<b>\$2,540.77</b>
<b>435742</b>	<b>WATER/IRR</b>	\$1,155.09
	<b>WATER-IRRIGATION</b>	\$1,624.28
<b>Total</b>		<b>\$2,779.37</b>
<b>437255</b>	<b>WATER/IRR</b>	\$971.96
	<b>WATER-IRRIGATION</b>	\$1,658.83
<b>Total</b>		<b>\$2,630.79</b>
<b>438424</b>	<b>WATER/IRR</b>	\$1,259.58
	<b>WATER-IRRIGATION</b>	\$1,436.30
<b>Total</b>		<b>\$2,695.88</b>
<b>439555</b>	<b>WATER/IRR</b>	\$922.11
	<b>WATER-IRRIGATION</b>	\$549.65
<b>Total</b>		<b>\$1,471.76</b>
<b>440586</b>	<b>WATER/IRR</b>	\$818.57
	<b>WATER-IRRIGATION</b>	\$440.63
<b>Total</b>		<b>\$1,259.20</b>
<b>442208</b>	<b>WATER/IRR</b>	\$1,009.54
	<b>WATER-IRRIGATION</b>	\$215.34
<b>Total</b>		<b>\$1,224.88</b>
<b>443688</b>	<b>WATER/IRR</b>	\$1,011.85
	<b>WATER-IRRIGATION</b>	\$215.34
<b>Total</b>		<b>\$1,227.19</b>
<b>445192</b>	<b>WATER/IRR</b>	\$1,177.52
	<b>WATER-IRRIGATION</b>	\$215.34
<b>Total</b>		<b>\$1,392.86</b>
<b>446283</b>	<b>WATER/IRR</b>	\$1,153.74
	<b>WATER-IRRIGATION</b>	\$221.90
<b>Total</b>		<b>\$1,375.64</b>
<b>447376</b>	<b>WATER/IRR</b>	\$596.12
	<b>WATER-IRRIGATION</b>	\$1,728.86

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<b>Total</b>		<b>\$2,324.98</b>
<b>448258</b>	<b>WATER/IRR</b>	\$527.87
	<b>WATER-IRRIGATION</b>	\$2,067.65
<b>Total</b>		<b>\$2,595.52</b>
<b>433284</b>	<b>WATER/IRR</b>	\$952.05
	<b>WATER-IRRIGATION</b>	\$1,650.96
<b>Total</b>		<b>\$2,603.01</b>
<b>434767</b>	<b>WATER/IRR</b>	\$1,520.45
	<b>WATER-IRRIGATION</b>	\$2,573.38
<b>Total</b>		<b>\$4,093.83</b>
<b>436518</b>	<b>WATER/IRR</b>	\$1,500.38
	<b>WATER-IRRIGATION</b>	\$2,291.66
<b>Total</b>		<b>\$3,792.04</b>
<b>438163</b>	<b>WATER/IRR</b>	\$1,576.46
	<b>WATER-IRRIGATION</b>	\$2,173.94
<b>Total</b>		<b>\$3,750.40</b>
<b>439330</b>	<b>WATER/IRR</b>	\$1,671.57
	<b>WATER-IRRIGATION</b>	\$1,459.44
<b>Total</b>		<b>\$3,131.01</b>
<b>440162</b>	<b>WATER/IRR</b>	\$1,275.80
	<b>WATER-IRRIGATION</b>	\$790.84
<b>Total</b>		<b>\$2,066.64</b>
<b>441716</b>	<b>WATER/IRR</b>	\$1,671.58
	<b>WATER-IRRIGATION</b>	\$836.03
<b>Total</b>		<b>\$2,507.61</b>
<b>442670</b>	<b>WATER/IRR</b>	\$1,942.33
	<b>WATER-IRRIGATION</b>	\$3,411.46
<b>Total</b>		<b>\$5,353.79</b>
<b>444452</b>	<b>WATER/IRR</b>	\$1,884.04
	<b>WATER-IRRIGATION</b>	\$1,332.14
<b>Total</b>		<b>\$3,216.18</b>
<b>445874</b>	<b>WATER/IRR</b>	\$2,510.67
	<b>WATER-IRRIGATION</b>	\$1,707.50



**LEWISVILLE ISD CHECK REGISTER**  
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CITY OF LEWISVILLE

<b>Total</b>		<b>\$4,218.17</b>
<b>446923</b>	<b>WATER/IRR</b>	<b>\$1,996.01</b>
	<b>WATER-IRRIGATION</b>	<b>\$2,211.54</b>
<b>Total</b>		<b>\$4,207.55</b>
<b>447899</b>	<b>WATER/IRR</b>	<b>\$1,961.50</b>
	<b>WATER-IRRIGATION</b>	<b>\$3,623.63</b>
<b>Total</b>		<b>\$5,585.13</b>
<b>433284</b>	<b>WATER/IRR</b>	<b>\$1,741.75</b>
	<b>WATER-IRRIGATION</b>	<b>\$2,265.93</b>
<b>Total</b>		<b>\$4,007.68</b>
<b>434767</b>	<b>WATER/IRR</b>	<b>\$1,741.75</b>
	<b>WATER-IRRIGATION</b>	<b>\$4,101.95</b>
<b>Total</b>		<b>\$5,843.70</b>
<b>436518</b>	<b>WATER/IRR</b>	<b>\$1,755.87</b>
	<b>WATER-IRRIGATION</b>	<b>\$4,160.26</b>
<b>Total</b>		<b>\$5,916.13</b>
<b>438163</b>	<b>WATER/IRR</b>	<b>\$1,760.39</b>
	<b>WATER-IRRIGATION</b>	<b>\$4,025.99</b>
<b>Total</b>		<b>\$5,786.38</b>
<b>439330</b>	<b>WATER/IRR</b>	<b>\$1,752.72</b>
	<b>WATER-IRRIGATION</b>	<b>\$3,110.71</b>
<b>Total</b>		<b>\$4,863.43</b>
<b>440162</b>	<b>WATER/IRR</b>	<b>\$1,752.72</b>
	<b>WATER-IRRIGATION</b>	<b>\$1,107.29</b>
<b>Total</b>		<b>\$2,860.01</b>
<b>441716</b>	<b>WATER/IRR</b>	<b>\$1,752.72</b>
	<b>WATER-IRRIGATION</b>	<b>\$710.20</b>
<b>Total</b>		<b>\$2,462.92</b>
<b>442670</b>	<b>WATER/IRR</b>	<b>\$1,752.72</b>
	<b>WATER-IRRIGATION</b>	<b>\$739.87</b>
<b>Total</b>		<b>\$2,492.59</b>
<b>444452</b>	<b>WATER/IRR</b>	<b>\$1,752.72</b>
	<b>WATER-IRRIGATION</b>	<b>\$1,445.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CITY OF LEWISVILLE

<b>Total</b>		<b>\$3,197.76</b>
<b>445874</b>	<b>WATER/IRR</b>	<b>\$1,752.72</b>
	<b>WATER-IRRIGATION</b>	<b>\$2,460.39</b>
<b>Total</b>		<b>\$4,213.11</b>
<b>446923</b>	<b>WATER/IRR</b>	<b>\$1,752.72</b>
	<b>WATER-IRRIGATION</b>	<b>\$3,287.01</b>
<b>Total</b>		<b>\$5,039.73</b>
<b>447899</b>	<b>WATER/IRR</b>	<b>\$1,752.72</b>
	<b>WATER-IRRIGATION</b>	<b>\$5,716.84</b>
<b>Total</b>		<b>\$7,469.56</b>
<b>433284</b>	<b>WATER/IRR</b>	<b>\$689.31</b>
	<b>WATER-IRRIGATION</b>	<b>\$1,326.64</b>
<b>Total</b>		<b>\$2,015.95</b>
<b>434767</b>	<b>WATER/IRR</b>	<b>\$1,220.57</b>
	<b>WATER-IRRIGATION</b>	<b>\$1,331.05</b>
<b>Total</b>		<b>\$2,551.62</b>
<b>436518</b>	<b>WATER/IRR</b>	<b>\$1,161.87</b>
	<b>WATER-IRRIGATION</b>	<b>\$1,837.18</b>
<b>Total</b>		<b>\$2,999.05</b>
<b>438163</b>	<b>WATER/IRR</b>	<b>\$1,147.13</b>
	<b>WATER-IRRIGATION</b>	<b>\$834.96</b>
<b>Total</b>		<b>\$1,982.09</b>
<b>439330</b>	<b>WATER/IRR</b>	<b>\$1,252.21</b>
	<b>WATER-IRRIGATION</b>	<b>\$726.98</b>
<b>Total</b>		<b>\$1,979.19</b>
<b>440162</b>	<b>WATER/IRR</b>	<b>\$892.49</b>
	<b>WATER-IRRIGATION</b>	<b>\$215.34</b>
<b>Total</b>		<b>\$1,107.83</b>
<b>441716</b>	<b>WATER/IRR</b>	<b>\$1,302.83</b>
	<b>WATER-IRRIGATION</b>	<b>\$215.34</b>
<b>Total</b>		<b>\$1,518.17</b>
<b>442670</b>	<b>WATER/IRR</b>	<b>\$1,388.74</b>
	<b>WATER-IRRIGATION</b>	<b>\$710.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CITY OF LEWISVILLE

<b>Total</b>		<b>\$2,098.81</b>
<b>444452</b>	<b>WATER/IRR</b>	<b>\$1,033.63</b>
	<b>WATER-IRRIGATION</b>	<b>\$1,370.40</b>
<b>Total</b>		<b>\$2,404.03</b>
<b>445874</b>	<b>WATER/IRR</b>	<b>\$1,248.39</b>
	<b>WATER-IRRIGATION</b>	<b>\$567.59</b>
<b>Total</b>		<b>\$1,815.98</b>
<b>446923</b>	<b>WATER/IRR</b>	<b>\$857.97</b>
	<b>WATER-IRRIGATION</b>	<b>\$457.19</b>
<b>Total</b>		<b>\$1,315.16</b>
<b>447899</b>	<b>WATER/IRR</b>	<b>\$749.06</b>
	<b>WATER-IRRIGATION</b>	<b>\$531.71</b>
<b>Total</b>		<b>\$1,280.77</b>
<b>433284</b>	<b>WATER/IRR</b>	<b>\$529.42</b>
	<b>WATER-IRRIGATION</b>	<b>\$177.19</b>
<b>Total</b>		<b>\$706.61</b>
<b>434767</b>	<b>WATER/IRR</b>	<b>\$920.24</b>
	<b>WATER-IRRIGATION</b>	<b>\$451.11</b>
<b>Total</b>		<b>\$1,371.35</b>
<b>436518</b>	<b>WATER/IRR</b>	<b>\$983.39</b>
	<b>WATER-IRRIGATION</b>	<b>\$395.51</b>
<b>Total</b>		<b>\$1,378.90</b>
<b>438163</b>	<b>WATER/IRR</b>	<b>\$952.68</b>
	<b>WATER-IRRIGATION</b>	<b>\$403.68</b>
<b>Total</b>		<b>\$1,356.36</b>
<b>439330</b>	<b>WATER/IRR</b>	<b>\$948.08</b>
	<b>WATER-IRRIGATION</b>	<b>\$323.99</b>
<b>Total</b>		<b>\$1,272.07</b>
<b>440162</b>	<b>WATER/IRR</b>	<b>\$678.09</b>
	<b>WATER-IRRIGATION</b>	<b>\$126.99</b>
<b>Total</b>		<b>\$805.08</b>
<b>441716</b>	<b>WATER/IRR</b>	<b>\$854.50</b>
	<b>WATER-IRRIGATION</b>	<b>\$435.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CITY OF LEWISVILLE

<b>Total</b>		<b>\$1,289.92</b>
<b>442670</b>	<b>WATER/IRR</b>	<b>\$906.66</b>
	<b>WATER-IRRIGATION</b>	<b>\$107.67</b>
<b>Total</b>		<b>\$1,014.33</b>
<b>444452</b>	<b>WATER/IRR</b>	<b>\$949.61</b>
	<b>WATER-IRRIGATION</b>	<b>\$107.67</b>
<b>Total</b>		<b>\$1,057.28</b>
<b>445874</b>	<b>WATER/IRR</b>	<b>\$966.49</b>
	<b>WATER-IRRIGATION</b>	<b>\$196.68</b>
<b>Total</b>		<b>\$1,163.17</b>
<b>446923</b>	<b>WATER/IRR</b>	<b>\$823.82</b>
	<b>WATER-IRRIGATION</b>	<b>\$260.16</b>
<b>Total</b>		<b>\$1,083.98</b>
<b>447899</b>	<b>WATER/IRR</b>	<b>\$538.50</b>
	<b>WATER-IRRIGATION</b>	<b>\$801.12</b>
<b>Total</b>		<b>\$1,339.62</b>
<b>433284</b>	<b>WATER/IRR</b>	<b>\$338.50</b>
	<b>WATER-IRRIGATION</b>	<b>\$96.85</b>
<b>Total</b>		<b>\$435.35</b>
<b>434767</b>	<b>WATER/IRR</b>	<b>\$678.04</b>
	<b>WATER-IRRIGATION</b>	<b>\$96.85</b>
<b>Total</b>		<b>\$774.89</b>
<b>436518</b>	<b>WATER/IRR</b>	<b>\$663.18</b>
	<b>WATER-IRRIGATION</b>	<b>\$96.85</b>
<b>Total</b>		<b>\$760.03</b>
<b>438163</b>	<b>WATER/IRR</b>	<b>\$671.18</b>
	<b>WATER-IRRIGATION</b>	<b>\$107.67</b>
<b>Total</b>		<b>\$778.85</b>
<b>439330</b>	<b>WATER/IRR</b>	<b>\$681.91</b>
	<b>WATER-IRRIGATION</b>	<b>\$119.75</b>
<b>Total</b>		<b>\$801.66</b>
<b>440162</b>	<b>WATER/IRR</b>	<b>\$529.28</b>
	<b>WATER-IRRIGATION</b>	<b>\$268.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$797.38</b>
<b>441716</b>	<b>WATER/IRR</b>	<b>\$320.88</b>
	<b>WATER-IRRIGATION</b>	<b>\$534.65</b>
<b>Total</b>		<b>\$855.53</b>
<b>442670</b>	<b>WATER/IRR</b>	<b>\$602.15</b>
	<b>WATER-IRRIGATION</b>	<b>\$107.67</b>
<b>Total</b>		<b>\$709.82</b>
<b>444452</b>	<b>WATER/IRR</b>	<b>\$583.74</b>
	<b>WATER-IRRIGATION</b>	<b>\$418.17</b>
<b>Total</b>		<b>\$1,001.91</b>
<b>445874</b>	<b>WATER/IRR</b>	<b>\$740.97</b>
	<b>WATER-IRRIGATION</b>	<b>\$291.56</b>
<b>Total</b>		<b>\$1,032.53</b>
<b>446923</b>	<b>WATER/IRR</b>	<b>\$568.40</b>
	<b>WATER-IRRIGATION</b>	<b>\$493.38</b>
<b>Total</b>		<b>\$1,061.78</b>
<b>447899</b>	<b>WATER/IRR</b>	<b>\$382.01</b>
	<b>WATER-IRRIGATION</b>	<b>\$1,113.00</b>
<b>Total</b>		<b>\$1,495.01</b>
<b>433284</b>	<b>WATER-IRRIGATION</b>	<b>\$998.59</b>
<b>Total</b>		<b>\$998.59</b>
<b>434767</b>	<b>WATER-IRRIGATION</b>	<b>\$569.76</b>
<b>Total</b>		<b>\$569.76</b>
<b>436518</b>	<b>WATER-IRRIGATION</b>	<b>\$1,530.48</b>
<b>Total</b>		<b>\$1,530.48</b>
<b>438163</b>	<b>WATER-IRRIGATION</b>	<b>\$1,653.27</b>
<b>Total</b>		<b>\$1,653.27</b>
<b>439330</b>	<b>WATER-IRRIGATION</b>	<b>\$624.14</b>
<b>Total</b>		<b>\$624.14</b>
<b>440162</b>	<b>WATER-IRRIGATION</b>	<b>\$194.61</b>
<b>Total</b>		<b>\$194.61</b>
<b>441716</b>	<b>WATER-IRRIGATION</b>	<b>\$333.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CITY OF LEWISVILLE

<b>Total</b>		<b>\$333.65</b>
<b>442670</b>	<b>WATER-IRRIGATION</b>	<b>\$155.97</b>
<b>Total</b>		<b>\$155.97</b>
<b>444452</b>	<b>WATER-IRRIGATION</b>	<b>\$107.67</b>
<b>Total</b>		<b>\$107.67</b>
<b>445874</b>	<b>WATER-IRRIGATION</b>	<b>\$107.67</b>
<b>Total</b>		<b>\$107.67</b>
<b>446923</b>	<b>WATER-IRRIGATION</b>	<b>\$755.24</b>
<b>Total</b>		<b>\$755.24</b>
<b>447899</b>	<b>WATER-IRRIGATION</b>	<b>\$1,672.25</b>
<b>Total</b>		<b>\$1,672.25</b>
<b>433284</b>	<b>IRR</b>	<b>\$1,550.82</b>
<b>Total</b>		<b>\$1,550.82</b>
<b>434767</b>	<b>IRR</b>	<b>\$831.12</b>
<b>Total</b>		<b>\$831.12</b>
<b>436518</b>	<b>IRR</b>	<b>\$859.26</b>
<b>Total</b>		<b>\$859.26</b>
<b>438163</b>	<b>IRR</b>	<b>\$927.05</b>
<b>Total</b>		<b>\$927.05</b>
<b>439330</b>	<b>IRR</b>	<b>\$1,598.42</b>
<b>Total</b>		<b>\$1,598.42</b>
<b>440162</b>	<b>IRR</b>	<b>\$571.01</b>
<b>Total</b>		<b>\$571.01</b>
<b>441716</b>	<b>IRR</b>	<b>\$381.95</b>
<b>Total</b>		<b>\$381.95</b>
<b>442670</b>	<b>IRR</b>	<b>\$302.25</b>
<b>Total</b>		<b>\$302.25</b>
<b>444452</b>	<b>IRR</b>	<b>\$333.30</b>
<b>Total</b>		<b>\$333.30</b>
<b>445874</b>	<b>IRR</b>	<b>\$537.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE

<b>Total</b>		<b>\$537.20</b>
<b>446923</b>	<b>IRR</b>	<b>\$949.13</b>
<b>Total</b>		<b>\$949.13</b>
<b>447899</b>	<b>IRR</b>	<b>\$1,636.37</b>
<b>Total</b>		<b>\$1,636.37</b>
<b>433549</b>	<b>WATER</b>	<b>\$193.70</b>
	<b>WATER/IRR</b>	<b>\$595.27</b>
<b>Total</b>		<b>\$788.97</b>
<b>435333</b>	<b>WATER</b>	<b>\$468.63</b>
	<b>WATER/IRR</b>	<b>\$787.71</b>
<b>Total</b>		<b>\$1,256.34</b>
<b>436916</b>	<b>WATER</b>	<b>\$3,321.72</b>
	<b>WATER/IRR</b>	<b>\$786.29</b>
<b>Total</b>		<b>\$4,108.01</b>
<b>438163</b>	<b>WATER</b>	<b>\$864.29</b>
	<b>WATER/IRR</b>	<b>\$846.12</b>
<b>Total</b>		<b>\$1,710.41</b>
<b>439164</b>	<b>WATER</b>	<b>\$574.83</b>
	<b>WATER/IRR</b>	<b>\$785.52</b>
<b>Total</b>		<b>\$1,360.35</b>
<b>440676</b>	<b>WATER</b>	<b>\$736.30</b>
	<b>WATER/IRR</b>	<b>\$737.21</b>
<b>Total</b>		<b>\$1,473.51</b>
<b>441874</b>	<b>WATER</b>	<b>\$215.34</b>
	<b>WATER/IRR</b>	<b>\$722.64</b>
<b>Total</b>		<b>\$937.98</b>
<b>443565</b>	<b>WATER</b>	<b>\$215.34</b>
	<b>WATER/IRR</b>	<b>\$736.44</b>
<b>Total</b>		<b>\$951.78</b>
<b>445447</b>	<b>WATER</b>	<b>\$215.34</b>
	<b>WATER/IRR</b>	<b>\$835.38</b>
<b>Total</b>		<b>\$1,050.72</b>
<b>446158</b>	<b>WATER</b>	<b>\$215.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CITY OF LEWISVILLE	446158	WATER/IRR	\$840.74
	<b>Total</b>		<b>\$1,056.08</b>
	447139	WATER	\$215.34
		WATER/IRR	\$624.45
	<b>Total</b>		<b>\$839.79</b>
	448006	WATER	\$2,821.13
		WATER/IRR	\$583.03
	<b>Total</b>		<b>\$3,404.16</b>
	433549	WATER/IRR	\$1,034.60
		WATER-IRRIGATION	\$1,828.30
	<b>Total</b>		<b>\$2,862.90</b>
	435333	WATER/IRR	\$2,108.24
		WATER-IRRIGATION	\$2,410.36
	<b>Total</b>		<b>\$4,518.60</b>
	436916	WATER/IRR	\$2,550.43
		WATER-IRRIGATION	\$2,974.68
	<b>Total</b>		<b>\$5,525.11</b>
	438163	WATER/IRR	\$3,058.94
		WATER-IRRIGATION	\$2,519.28
	<b>Total</b>		<b>\$5,578.22</b>
	439164	WATER/IRR	\$2,743.71
		WATER-IRRIGATION	\$1,368.37
	<b>Total</b>		<b>\$4,112.08</b>
	440676	WATER/IRR	\$3,792.97
		WATER-IRRIGATION	\$1,513.26
	<b>Total</b>		<b>\$5,306.23</b>
	441874	WATER/IRR	\$1,820.25
		WATER-IRRIGATION	\$562.09
	<b>Total</b>		<b>\$2,382.34</b>
	443565	WATER/IRR	\$1,739.71
		WATER-IRRIGATION	\$706.66
	<b>Total</b>		<b>\$2,446.37</b>
	445447	WATER/IRR	\$1,899.25



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE	445447	WATER-IRRIGATION	\$1,290.05
	<b>Total</b>		<b>\$3,189.30</b>
	446158	WATER/IRR	\$1,759.65
		WATER-IRRIGATION	\$2,600.70
	<b>Total</b>		<b>\$4,360.35</b>
	447139	WATER/IRR	\$1,360.81
		WATER-IRRIGATION	\$1,456.69
	<b>Total</b>		<b>\$2,817.50</b>
	448006	WATER/IRR	\$1,059.38
		WATER-IRRIGATION	\$8,731.00
	<b>Total</b>		<b>\$9,790.38</b>
	433549	WATER/IRR	\$1,160.28
		WATER-IRRIGATION	\$372.70
	<b>Total</b>		<b>\$1,532.98</b>
	435333	WATER/IRR	\$2,522.94
		WATER-IRRIGATION	\$744.91
	<b>Total</b>		<b>\$3,267.85</b>
	436916	WATER/IRR	\$3,548.88
		WATER-IRRIGATION	\$3,810.59
	<b>Total</b>		<b>\$7,359.47</b>
	438163	WATER/IRR	\$3,232.11
		WATER-IRRIGATION	\$1,298.64
	<b>Total</b>		<b>\$4,530.75</b>
	439164	WATER/IRR	\$3,120.12
		WATER-IRRIGATION	\$485.48
	<b>Total</b>		<b>\$3,605.60</b>
	440676	WATER/IRR	\$2,632.31
		WATER-IRRIGATION	\$279.17
	<b>Total</b>		<b>\$2,911.48</b>
	441874	WATER/IRR	\$2,271.05
		WATER-IRRIGATION	\$215.34
	<b>Total</b>		<b>\$2,486.39</b>
	443565	WATER/IRR	\$1,820.83

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE	443565	WATER-IRRIGATION	\$215.34
	<b>Total</b>		<b>\$2,036.17</b>
	445447	WATER/IRR	\$1,787.83
		WATER-IRRIGATION	\$215.34
	<b>Total</b>		<b>\$2,003.17</b>
	446158	WATER/IRR	\$1,759.46
		WATER-IRRIGATION	\$556.90
	<b>Total</b>		<b>\$2,316.36</b>
	447139	WATER/IRR	\$1,420.45
		WATER-IRRIGATION	\$1,135.11
	<b>Total</b>		<b>\$2,555.56</b>
	448006	WATER/IRR	\$1,038.48
		WATER-IRRIGATION	\$1,825.12
	<b>Total</b>		<b>\$2,863.60</b>
	433549	WATER/IRR	\$496.52
		WATER-IRRIGATION	\$581.52
	<b>Total</b>		<b>\$1,078.04</b>
	435333	WATER/IRR	\$1,245.47
		WATER-IRRIGATION	\$1,859.89
	<b>Total</b>		<b>\$3,105.36</b>
	436916	WATER/IRR	\$1,120.95
		WATER-IRRIGATION	\$1,691.94
	<b>Total</b>		<b>\$2,812.89</b>
	438163	WATER/IRR	\$1,288.15
		WATER-IRRIGATION	\$1,484.60
	<b>Total</b>		<b>\$2,772.75</b>
	439164	WATER/IRR	\$1,060.35
		WATER-IRRIGATION	\$886.71
	<b>Total</b>		<b>\$1,947.06</b>
	440676	WATER/IRR	\$1,548.93
		WATER-IRRIGATION	\$248.46
	<b>Total</b>		<b>\$1,797.39</b>
	441874	WATER/IRR	\$858.63

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE	441874	WATER-IRRIGATION	\$215.34
	<b>Total</b>		<b>\$1,073.97</b>
	443565	WATER/IRR	\$952.97
		WATER-IRRIGATION	\$215.34
	<b>Total</b>		<b>\$1,168.31</b>
	445447	WATER/IRR	\$1,475.30
		WATER-IRRIGATION	\$215.34
	<b>Total</b>		<b>\$1,690.64</b>
	446158	WATER/IRR	\$1,127.08
		WATER-IRRIGATION	\$360.93
	<b>Total</b>		<b>\$1,488.01</b>
	447139	WATER/IRR	\$939.16
		WATER-IRRIGATION	\$821.51
	<b>Total</b>		<b>\$1,760.67</b>
	448006	WATER/IRR	\$470.53
		WATER-IRRIGATION	\$1,814.76
	<b>Total</b>		<b>\$2,285.29</b>
	433549	WATER/IRR	\$2,019.55
		WATER-IRRIGATION	\$3,026.62
	<b>Total</b>		<b>\$5,046.17</b>
	435333	WATER/IRR	\$2,898.52
		WATER-IRRIGATION	\$4,234.48
	<b>Total</b>		<b>\$7,133.00</b>
	436916	WATER/IRR	\$2,490.26
		WATER-IRRIGATION	\$3,217.22
	<b>Total</b>		<b>\$5,707.48</b>
	438163	WATER/IRR	\$2,636.75
		WATER-IRRIGATION	\$3,558.43
	<b>Total</b>		<b>\$6,195.18</b>
	439164	WATER/IRR	\$2,356.03
		WATER-IRRIGATION	\$2,159.11
	<b>Total</b>		<b>\$4,515.14</b>
	440676	WATER/IRR	\$2,474.92

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE	440676	WATER-IRRIGATION	\$3,168.93
	<b>Total</b>		<b>\$5,643.85</b>
	441874	WATER/IRR	\$1,875.88
		WATER-IRRIGATION	\$1,776.50
	<b>Total</b>		<b>\$3,652.38</b>
	443565	WATER/IRR	\$2,098.32
		WATER-IRRIGATION	\$2,783.90
	<b>Total</b>		<b>\$4,882.22</b>
	445447	WATER/IRR	\$2,490.26
		WATER-IRRIGATION	\$2,827.37
	<b>Total</b>		<b>\$5,317.63</b>
	446158	WATER/IRR	\$2,329.17
		WATER-IRRIGATION	\$3,126.49
	<b>Total</b>		<b>\$5,455.66</b>
	447139	WATER/IRR	\$2,425.83
		WATER-IRRIGATION	\$5,360.02
	<b>Total</b>		<b>\$7,785.85</b>
	448006	WATER/IRR	\$1,932.64
		WATER-IRRIGATION	\$6,812.12
	<b>Total</b>		<b>\$8,744.76</b>
	433549	WATER/IRR	\$647.54
		WATER-IRRIGATION	\$1,317.49
	<b>Total</b>		<b>\$1,965.03</b>
	435333	WATER/IRR	\$1,001.20
		WATER-IRRIGATION	\$1,223.24
	<b>Total</b>		<b>\$2,224.44</b>
	436916	WATER/IRR	\$1,019.32
		WATER-IRRIGATION	\$1,775.44
	<b>Total</b>		<b>\$2,794.76</b>
	438163	WATER/IRR	\$1,032.36
		WATER-IRRIGATION	\$215.34
	<b>Total</b>		<b>\$1,247.70</b>
	439164	WATER/IRR	\$1,044.62

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE	439164	WATER-IRRIGATION	\$564.48
	<b>Total</b>		<b>\$1,609.10</b>
	440676	WATER/IRR	\$836.00
		WATER-IRRIGATION	\$362.31
	<b>Total</b>		<b>\$1,198.31</b>
	441874	WATER/IRR	\$836.77
		WATER-IRRIGATION	\$363.70
	<b>Total</b>		<b>\$1,200.47</b>
	443565	WATER/IRR	\$939.54
		WATER-IRRIGATION	\$594.84
	<b>Total</b>		<b>\$1,534.38</b>
	445447	WATER/IRR	\$1,069.17
		WATER-IRRIGATION	\$864.98
	<b>Total</b>		<b>\$1,934.15</b>
	446158	WATER/IRR	\$1,206.47
		WATER-IRRIGATION	\$1,394.21
	<b>Total</b>		<b>\$2,600.68</b>
	447139	WATER/IRR	\$660.36
		WATER-IRRIGATION	\$1,433.54
	<b>Total</b>		<b>\$2,093.90</b>
	448006	WATER/IRR	\$590.56
		WATER-IRRIGATION	\$2,862.18
	<b>Total</b>		<b>\$3,452.74</b>
	433549	WATER-IRRIGATION	\$449.75
	<b>Total</b>		<b>\$449.75</b>
	435333	WATER-IRRIGATION	\$1,225.38
	<b>Total</b>		<b>\$1,225.38</b>
	436916	WATER-IRRIGATION	\$283.28
	<b>Total</b>		<b>\$283.28</b>
	438163	WATER-IRRIGATION	\$1,878.21
	<b>Total</b>		<b>\$1,878.21</b>
	439164	WATER-IRRIGATION	\$981.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE

<b>Total</b>		<b>\$981.90</b>
<b>440676</b>	<b>WATER-IRRIGATION</b>	<b>\$656.91</b>
<b>Total</b>		<b>\$656.91</b>
<b>441874</b>	<b>WATER-IRRIGATION</b>	<b>\$694.17</b>
<b>Total</b>		<b>\$694.17</b>
<b>443565</b>	<b>WATER-IRRIGATION</b>	<b>\$497.18</b>
<b>Total</b>		<b>\$497.18</b>
<b>445447</b>	<b>WATER-IRRIGATION</b>	<b>\$522.36</b>
<b>Total</b>		<b>\$522.36</b>
<b>446158</b>	<b>WATER-IRRIGATION</b>	<b>\$491.31</b>
<b>Total</b>		<b>\$491.31</b>
<b>447139</b>	<b>WATER-IRRIGATION</b>	<b>\$266.72</b>
<b>Total</b>		<b>\$266.72</b>
<b>448006</b>	<b>WATER-IRRIGATION</b>	<b>\$4,188.33</b>
<b>Total</b>		<b>\$4,188.33</b>
<b>433549</b>	<b>WATER</b>	<b>\$618.33</b>
<b>Total</b>		<b>\$618.33</b>
<b>435333</b>	<b>WATER</b>	<b>\$818.20</b>
<b>Total</b>		<b>\$818.20</b>
<b>436916</b>	<b>WATER</b>	<b>\$698.31</b>
<b>Total</b>		<b>\$698.31</b>
<b>438163</b>	<b>WATER</b>	<b>\$682.20</b>
<b>Total</b>		<b>\$682.20</b>
<b>439164</b>	<b>WATER</b>	<b>\$836.37</b>
<b>Total</b>		<b>\$836.37</b>
<b>440676</b>	<b>WATER</b>	<b>\$715.95</b>
<b>Total</b>		<b>\$715.95</b>
<b>441874</b>	<b>WATER</b>	<b>\$702.91</b>
<b>Total</b>		<b>\$702.91</b>
<b>443565</b>	<b>WATER</b>	<b>\$720.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE

<b>Total</b>		<b>\$720.55</b>
<b>445447</b>	<b>WATER</b>	<b>\$853.25</b>
<b>Total</b>		<b>\$853.25</b>
<b>446158</b>	<b>WATER</b>	<b>\$840.20</b>
<b>Total</b>		<b>\$840.20</b>
<b>447139</b>	<b>WATER</b>	<b>\$655.36</b>
<b>Total</b>		<b>\$655.36</b>
<b>448006</b>	<b>WATER</b>	<b>\$720.55</b>
<b>Total</b>		<b>\$720.55</b>
<b>433549</b>	<b>WATER</b>	<b>\$145.88</b>
<b>Total</b>		<b>\$145.88</b>
<b>435333</b>	<b>WATER</b>	<b>\$262.58</b>
<b>Total</b>		<b>\$262.58</b>
<b>433549</b>	<b>WATER</b>	<b>\$68.90</b>
<b>Total</b>		<b>\$68.90</b>
<b>435333</b>	<b>WATER</b>	<b>\$93.11</b>
<b>Total</b>		<b>\$93.11</b>
<b>433549</b>	<b>WATER</b>	<b>\$470.19</b>
<b>Total</b>		<b>\$470.19</b>
<b>435333</b>	<b>WATER</b>	<b>\$574.21</b>
<b>Total</b>		<b>\$574.21</b>
<b>436916</b>	<b>WATER</b>	<b>\$570.34</b>
<b>Total</b>		<b>\$570.34</b>
<b>438163</b>	<b>WATER</b>	<b>\$508.98</b>
<b>Total</b>		<b>\$508.98</b>
<b>439164</b>	<b>WATER</b>	<b>\$501.31</b>
<b>Total</b>		<b>\$501.31</b>
<b>440676</b>	<b>WATER</b>	<b>\$485.97</b>
<b>Total</b>		<b>\$485.97</b>
<b>441874</b>	<b>WATER</b>	<b>\$470.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CITY OF LEWISVILLE

<b>Total</b>		<b>\$470.63</b>
<b>443565</b>	<b>WATER</b>	<b>\$501.31</b>
<b>Total</b>		<b>\$501.31</b>
<b>445447</b>	<b>WATER</b>	<b>\$508.98</b>
<b>Total</b>		<b>\$508.98</b>
<b>446158</b>	<b>WATER</b>	<b>\$524.32</b>
<b>Total</b>		<b>\$524.32</b>
<b>447139</b>	<b>WATER</b>	<b>\$462.96</b>
<b>Total</b>		<b>\$462.96</b>
<b>448006</b>	<b>WATER</b>	<b>\$462.96</b>
<b>Total</b>		<b>\$462.96</b>
<b>433549</b>	<b>WATER/IRR</b>	<b>\$743.41</b>
<b>Total</b>		<b>\$743.41</b>
<b>435333</b>	<b>WATER/IRR</b>	<b>\$310.25</b>
<b>Total</b>		<b>\$310.25</b>
<b>436916</b>	<b>WATER/IRR</b>	<b>\$255.66</b>
<b>Total</b>		<b>\$255.66</b>
<b>438163</b>	<b>WATER/IRR</b>	<b>\$452.79</b>
<b>Total</b>		<b>\$452.79</b>
<b>439164</b>	<b>WATER/IRR</b>	<b>\$320.86</b>
<b>Total</b>		<b>\$320.86</b>
<b>440676</b>	<b>WATER/IRR</b>	<b>\$255.66</b>
<b>Total</b>		<b>\$255.66</b>
<b>441874</b>	<b>WATER/IRR</b>	<b>\$290.64</b>
<b>Total</b>		<b>\$290.64</b>
<b>443565</b>	<b>WATER/IRR</b>	<b>\$342.80</b>
<b>Total</b>		<b>\$342.80</b>
<b>445447</b>	<b>WATER/IRR</b>	<b>\$381.92</b>
<b>Total</b>		<b>\$381.92</b>
<b>446158</b>	<b>WATER/IRR</b>	<b>\$315.96</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE

<b>Total</b>		<b>\$315.96</b>
<b>447139</b>	<b>WATER/IRR</b>	<b>\$351.24</b>
<b>Total</b>		<b>\$351.24</b>
<b>448006</b>	<b>WATER/IRR</b>	<b>\$394.20</b>
<b>Total</b>		<b>\$394.20</b>
<b>434767</b>	<b>WATER</b>	<b>\$981.87</b>
<b>Total</b>		<b>\$981.87</b>
<b>436210</b>	<b>WATER</b>	<b>\$974.44</b>
<b>Total</b>		<b>\$974.44</b>
<b>437821</b>	<b>WATER</b>	<b>\$1,080.08</b>
<b>Total</b>		<b>\$1,080.08</b>
<b>438977</b>	<b>WATER</b>	<b>\$919.01</b>
<b>Total</b>		<b>\$919.01</b>
<b>440055</b>	<b>WATER</b>	<b>\$842.31</b>
<b>Total</b>		<b>\$842.31</b>
<b>441512</b>	<b>WATER</b>	<b>\$926.68</b>
<b>Total</b>		<b>\$926.68</b>
<b>442477</b>	<b>WATER</b>	<b>\$965.03</b>
<b>Total</b>		<b>\$965.03</b>
<b>444094</b>	<b>WATER</b>	<b>\$1,007.13</b>
<b>Total</b>		<b>\$1,007.13</b>
<b>445855</b>	<b>WATER</b>	<b>\$1,068.49</b>
<b>Total</b>		<b>\$1,068.49</b>
<b>446783</b>	<b>WATER</b>	<b>\$1,007.13</b>
<b>Total</b>		<b>\$1,007.13</b>
<b>447575</b>	<b>WATER</b>	<b>\$869.07</b>
<b>Total</b>		<b>\$869.07</b>
<b>433284</b>	<b>WATER</b>	<b>\$459.48</b>
	<b>WATER/IRR</b>	<b>\$132.46</b>
<b>Total</b>		<b>\$591.94</b>
<b>434767</b>	<b>WATER</b>	<b>\$562.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CITY OF LEWISVILLE	434767	WATER/IRR	\$156.22
	<b>Total</b>		<b>\$718.41</b>
	436518	WATER	\$796.10
		WATER/IRR	\$141.36
	<b>Total</b>		<b>\$937.46</b>
	438163	WATER	\$792.18
		WATER/IRR	\$141.17
	<b>Total</b>		<b>\$933.35</b>
	439330	WATER	\$655.22
		WATER/IRR	\$154.21
	<b>Total</b>		<b>\$809.43</b>
	440162	WATER	\$260.54
		WATER/IRR	\$118.16
	<b>Total</b>		<b>\$378.70</b>
	441716	WATER	\$391.30
		WATER/IRR	\$118.16
	<b>Total</b>		<b>\$509.46</b>
	442670	WATER	\$466.16
		WATER/IRR	\$128.14
	<b>Total</b>		<b>\$594.30</b>
	444452	WATER	\$532.74
		WATER/IRR	\$155.75
	<b>Total</b>		<b>\$688.49</b>
	445874	WATER	\$702.83
		WATER/IRR	\$186.43
	<b>Total</b>		<b>\$889.26</b>
	446923	WATER	\$1,076.81
		WATER/IRR	\$212.51
	<b>Total</b>		<b>\$1,289.32</b>
	447899	WATER	\$1,656.75
		WATER/IRR	\$252.39
	<b>Total</b>		<b>\$1,909.14</b>
	434767	WATER	\$454.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE

<b>Total</b>		<b>\$454.16</b>
<b>436210</b>	<b>WATER</b>	<b>\$567.10</b>
<b>Total</b>		<b>\$567.10</b>
<b>437821</b>	<b>WATER</b>	<b>\$630.74</b>
<b>Total</b>		<b>\$630.74</b>
<b>438977</b>	<b>WATER</b>	<b>\$546.37</b>
<b>Total</b>		<b>\$546.37</b>
<b>440055</b>	<b>WATER</b>	<b>\$515.69</b>
<b>Total</b>		<b>\$515.69</b>
<b>441512</b>	<b>WATER</b>	<b>\$492.68</b>
<b>Total</b>		<b>\$492.68</b>
<b>442477</b>	<b>WATER</b>	<b>\$492.68</b>
<b>Total</b>		<b>\$492.68</b>
<b>444094</b>	<b>WATER</b>	<b>\$584.72</b>
<b>Total</b>		<b>\$584.72</b>
<b>445855</b>	<b>WATER</b>	<b>\$554.04</b>
<b>Total</b>		<b>\$554.04</b>
<b>446783</b>	<b>WATER</b>	<b>\$630.74</b>
<b>Total</b>		<b>\$630.74</b>
<b>447575</b>	<b>WATER</b>	<b>\$354.62</b>
<b>Total</b>		<b>\$354.62</b>
<b>436916</b>	<b>WATER/IRR</b>	<b>\$473.08</b>
	<b>WATER-IRRIGATION</b>	<b>\$281.19</b>
<b>Total</b>		<b>\$754.27</b>
<b>438163</b>	<b>WATER/IRR</b>	<b>\$434.73</b>
	<b>WATER-IRRIGATION</b>	<b>\$225.99</b>
<b>Total</b>		<b>\$660.72</b>
<b>439164</b>	<b>WATER/IRR</b>	<b>\$373.37</b>
	<b>WATER-IRRIGATION</b>	<b>\$177.69</b>
<b>Total</b>		<b>\$551.06</b>
<b>440676</b>	<b>WATER/IRR</b>	<b>\$358.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE	440676	WATER-IRRIGATION	\$115.59
	<b>Total</b>		<b>\$473.62</b>
	441874	WATER/IRR	\$358.03
		WATER-IRRIGATION	\$94.89
	<b>Total</b>		<b>\$452.92</b>
	443565	WATER/IRR	\$404.05
		WATER-IRRIGATION	\$67.29
	<b>Total</b>		<b>\$471.34</b>
	445447	WATER/IRR	\$404.05
		WATER-IRRIGATION	\$163.89
	<b>Total</b>		<b>\$567.94</b>
	446158	WATER/IRR	\$434.73
		WATER-IRRIGATION	\$25.89
	<b>Total</b>		<b>\$460.62</b>
	447139	WATER/IRR	\$415.74
		WATER-IRRIGATION	\$312.01
	<b>Total</b>		<b>\$727.75</b>
	448006	WATER/IRR	\$273.66
		WATER-IRRIGATION	\$346.74
	<b>Total</b>		<b>\$620.40</b>
	433549	WATER/IRR	\$306.07
		WATER-IRRIGATION	\$223.25
	<b>Total</b>		<b>\$529.32</b>
	435333	WATER/IRR	\$469.53
		WATER-IRRIGATION	\$246.98
	<b>Total</b>		<b>\$716.51</b>
	433549	WATER	\$116.76
	<b>Total</b>		<b>\$116.76</b>
	436916	WATER	\$181.74
	<b>Total</b>		<b>\$181.74</b>
	448006	WATER	\$196.81
	<b>Total</b>		<b>\$196.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE	438163	WATER	\$181.74
	Total		<b>\$181.74</b>
	439164	WATER	\$181.74
	Total		<b>\$181.74</b>
	440676	WATER	\$181.74
	Total		<b>\$181.74</b>
	441874	WATER	\$196.81
	Total		<b>\$196.81</b>
	443565	WATER	\$196.81
	Total		<b>\$196.81</b>
	445447	WATER	\$196.81
	Total		<b>\$196.81</b>
	446158	WATER	\$196.81
	Total		<b>\$196.81</b>
	447139	WATER	\$196.81
	Total		<b>\$196.81</b>
	435333	WATER	\$170.92
	Total		<b>\$170.92</b>
	435334	Security	\$139,829.42
	Total		<b>\$139,829.42</b>
	436210	WATER	\$980.73
	Total		<b>\$980.73</b>
	438977	WATER	\$531.03
	Total		<b>\$531.03</b>
	440055	WATER	\$508.02
	Total		<b>\$508.02</b>
	441512	WATER	\$538.70
	Total		<b>\$538.70</b>
	442477	WATER	\$592.39
	Total		<b>\$592.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE	444094	WATER	\$523.36
	Total		<b>\$523.36</b>
	445855	WATER	\$607.73
	Total		<b>\$607.73</b>
	446783	WATER	\$577.05
	Total		<b>\$577.05</b>
	447575	WATER	\$385.30
	Total		<b>\$385.30</b>
	436916	IRRIGATION	\$13,318.38
	Total		<b>\$13,318.38</b>
	448006	IRRIGATION	\$2,992.94
	Total		<b>\$2,992.94</b>
	438163	IRRIGATION	\$895.50
	Total		<b>\$895.50</b>
	439164	IRRIGATION	\$3,456.43
	Total		<b>\$3,456.43</b>
	440676	IRRIGATION	\$1,520.63
	Total		<b>\$1,520.63</b>
	441874	IRRIGATION	\$167.89
	Total		<b>\$167.89</b>
	443565	IRRIGATION	\$216.88
	Total		<b>\$216.88</b>
	445447	IRRIGATION	\$967.94
	Total		<b>\$967.94</b>
	446158	IRRIGATION	\$1,054.38
	Total		<b>\$1,054.38</b>
	447139	IRRIGATION	\$4,090.04
	Total		<b>\$4,090.04</b>
	437821	WATER	\$750.39
	Total		<b>\$750.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE	437822	Instructional and Curriculum	\$13,000.00
	<b>Total</b>		<b>\$13,000.00</b>
	438023	Child Nutrition	\$847.00
	<b>Total</b>		<b>\$847.00</b>
	438024	Athletics	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	438424	IRR	\$812.55
	<b>Total</b>		<b>\$812.55</b>
	438590	Security	\$175,211.67
	<b>Total</b>		<b>\$175,211.67</b>
	438847	WATER/IRR	\$737.55
		WATER-IRRIGATION	\$194.20
	<b>Total</b>		<b>\$931.75</b>
	439556	WATER/IRR	\$733.23
		WATER-IRRIGATION	\$185.22
	<b>Total</b>		<b>\$918.45</b>
	440747	WATER/IRR	\$734.46
		WATER-IRRIGATION	\$192.70
	<b>Total</b>		<b>\$927.16</b>
	442251	WATER/IRR	\$732.74
		WATER-IRRIGATION	\$185.22
	<b>Total</b>		<b>\$917.96</b>
	443689	WATER/IRR	\$728.30
		WATER-IRRIGATION	\$185.22
	<b>Total</b>		<b>\$913.52</b>
	444999	WATER/IRR	\$1,631.25
		WATER-IRRIGATION	\$642.61
	<b>Total</b>		<b>\$2,273.86</b>
	446285	WATER/IRR	\$1,253.25
		WATER-IRRIGATION	\$959.37
	<b>Total</b>		<b>\$2,212.62</b>
	447378	WATER/IRR	\$789.79

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF LEWISVILLE	447378	WATER-IRRIGATION	\$221.50
	Total		<b>\$1,011.29</b>
	448259	WATER/IRR	\$854.13
		WATER-IRRIGATION	\$3,345.13
	Total		<b>\$4,199.26</b>
	440056	Instructional and Curriculum	\$786.00
	Total		<b>\$786.00</b>
	442209	Security	\$175,211.67
	Total		<b>\$175,211.67</b>
	446284	Security	\$175,211.67
	Total		<b>\$175,211.67</b>
	447377	Performing and Fine Arts	\$300.00
	Total		<b>\$300.00</b>
	447900	Performing and Fine Arts	\$1,368.00
	Total		<b>\$1,368.00</b>
<b>Total</b>			<b>\$1,529,299.36</b>
CITY OF THE COLONY	433889	WATER/IRR	\$391.88
		WATER-IRRIGATION	\$14,224.05
		WATER-UTILITIES	\$21,022.31
	Total		<b>\$35,638.24</b>
	433889	WATER/IRR	\$130.63
		WATER-IRRIGATION	\$4,741.35
		WATER-UTILITIES	\$7,007.44
	Total		<b>\$11,879.42</b>
	435878	WATER/IRR	\$522.51
		WATER-IRRIGATION	\$23,152.89
		WATER-UTILITIES	\$41,389.03
	Total		<b>\$65,064.43</b>
	437256	WATER/IRR	\$677.94
		WATER-IRRIGATION	\$24,715.55
		WATER-UTILITIES	\$29,029.46
	Total		<b>\$54,422.95</b>
	438591	WATER/IRR	\$677.94



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF THE COLONY	438591	WATER-IRRIGATION	\$20,624.29
		WATER-UTILITIES	\$27,887.64
	<b>Total</b>		<b>\$49,189.87</b>
	439557	WATER/IRR	\$677.94
		WATER-IRRIGATION	\$17,853.37
		WATER-UTILITIES	\$32,486.84
	<b>Total</b>		<b>\$51,018.15</b>
	440748	WATER/IRR	\$677.94
		WATER-IRRIGATION	\$10,396.62
		WATER-UTILITIES	\$31,196.53
	<b>Total</b>		<b>\$42,271.09</b>
	442299	WATER/IRR	\$677.94
		WATER-IRRIGATION	\$7,485.95
		WATER-UTILITIES	\$32,459.28
	<b>Total</b>		<b>\$40,623.17</b>
	443690	WATER/IRR	\$677.94
		WATER-IRRIGATION	\$9,678.37
		WATER-UTILITIES	\$26,000.57
	<b>Total</b>		<b>\$36,356.88</b>
	445193	WATER/IRR	\$1,033.41
		WATER-IRRIGATION	\$12,768.77
		WATER-UTILITIES	\$27,657.14
	<b>Total</b>		<b>\$41,459.32</b>
	446418	WATER/IRR	\$677.94
		WATER-IRRIGATION	\$22,530.21
		WATER-UTILITIES	\$29,064.60
	<b>Total</b>		<b>\$52,272.75</b>
	447481	WATER/IRR	\$677.94
		WATER-IRRIGATION	\$36,012.48
		WATER-UTILITIES	\$24,411.91
	<b>Total</b>		<b>\$61,102.33</b>
	448260	WATER/IRR	\$677.94
		WATER-IRRIGATION	\$45,806.63
		WATER-UTILITIES	\$25,327.03

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CITY OF THE COLONY	Total		\$71,811.60
	436140	Security	\$263,769.00
	Total		\$263,769.00
	437823	Athletics	\$10,879.00
	Total		\$10,879.00
Total			\$887,758.20
CLAIBORNE, JAMES S.	433285	Game Officials	\$65.00
	Total		\$65.00
	434917	Game Officials	\$70.00
	Total		\$70.00
	434917	Game Officials	\$70.00
	Total		\$70.00
	436141	Game Officials	\$70.00
	Total		\$70.00
	436765	Game Officials	\$70.00
	Total		\$70.00
	437580	Game Officials	\$70.00
	Total		\$70.00
Total			\$415.00
CLAIBORNE,CATHERINE	447268	Refunds	\$23.49
	Total		\$23.49
Total			\$23.49
CLAIRBORNE, SHANNON	442998	Shannon T Claiborne	\$22.50
	Total		\$22.50
Total			\$22.50
CLAMPITT PAPER	434768	Paper	\$149.70
	Total		\$149.70
	442999	GENERAL SUPPLIES	\$136.56
		Paper	\$1,279.44
	Total		\$1,416.00
	442999	Paper	\$5,522.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CLAMPITT PAPER	<b>Total</b>		<b>\$5,522.40</b>
	442999	Paper	\$540.75
	<b>Total</b>		<b>\$540.75</b>
	443691	Paper	\$1,442.00
	<b>Total</b>		<b>\$1,442.00</b>
	<b>Total</b>		<b>\$9,070.85</b>
CLARDY, MARY	441220	Reimbursements	\$160.75
	<b>Total</b>		<b>\$160.75</b>
<b>Total</b>			<b>\$160.75</b>
CLARK, ALLISON, R.	433286	Travel-Clark, A.	\$88.53
	<b>Total</b>		<b>\$88.53</b>
	434918	Travel-Clark, A.	\$169.12
	<b>Total</b>		<b>\$169.12</b>
	436519	Travel-Clark, A.	\$125.94
	<b>Total</b>		<b>\$125.94</b>
	438425	Reimbursements	\$105.46
	<b>Total</b>		<b>\$105.46</b>
	438592	Travel-Clark, A.	\$64.62
	<b>Total</b>		<b>\$64.62</b>
	439165	Travel-Clark, A.	\$65.57
	<b>Total</b>		<b>\$65.57</b>
	440386	Travel-Clark, A.	\$71.61
	<b>Total</b>		<b>\$71.61</b>
	440749	Reimbursements	\$28.08
	<b>Total</b>		<b>\$28.08</b>
	441513	Instructional and Curriculum	\$341.18
	<b>Total</b>		<b>\$341.18</b>
	442147	Travel-Clark, A.	\$91.44
	<b>Total</b>		<b>\$91.44</b>
	444453	Travel-Clark, A.	\$225.29
	<b>Total</b>		<b>\$225.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CLARK, ALLISON, R.	445875	Travel-Clark, A.	\$90.45
	Total		<b>\$90.45</b>
Total			<b>\$1,467.29</b>
CLARK, AMY, L.	434385	Reimbursements	\$15.29
	Total		<b>\$15.29</b>
	435638	Reimbursements	\$55.88
	Total		<b>\$55.88</b>
	179363	Reimbursements	\$50.62
	Total		<b>\$50.62</b>
	179810	Reimbursements	\$53.32
	Total		<b>\$53.32</b>
	180033	Reimbursements	\$27.55
	Total		<b>\$27.55</b>
	180476	Reimbursements	\$76.69
	Total		<b>\$76.69</b>
	180805	Reimbursements	\$81.77
	Total		<b>\$81.77</b>
	181268	Reimbursements	\$51.84
	Total		<b>\$51.84</b>
	181754	Reimbursements	\$71.67
	Total		<b>\$71.67</b>
	182237	Reimbursements	\$99.92
	Total		<b>\$99.92</b>
	182840	Reimbursements	\$50.19
	Total		<b>\$50.19</b>
Total			<b>\$634.74</b>
CLARK, DIANNA B	446419	LOCAL MILEAGE SEPT THRU OCTOBER -	\$24.64
		MISC OPERATING-GENERAL	\$39.20
	Total		<b>\$63.84</b>
Total			<b>\$63.84</b>
CLARK, DONALD ERWIN	433681	Game Officials	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CLARK, DONALD ERWIN	Total		\$95.00
	442300	Game Officials	\$95.00
	Total		\$95.00
	435084	Game Officials	\$135.00
		MISC CONTR SERV-VOLLEYBALL	\$95.00
	Total		\$230.00
	442300	Game Officials	\$105.00
	Total		\$105.00
	435639	Game Officials	\$125.00
	Total		\$125.00
	435639	Game Officials	\$95.00
	Total		\$95.00
	436142	Game Officials	\$110.00
	Total		\$110.00
	436352	Game Officials	\$175.00
	Total		\$175.00
	436520	Game Officials	\$175.00
	Total		\$175.00
	442300	Game Officials	\$65.00
	Total		\$65.00
Total			\$1,270.00
CLARK, JEREMIAH D	443378	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
CLARK, JIMMY AARON	437581	Game Officials	\$70.00
	Total		\$70.00
	437824	Game Officials	\$135.00
	Total		\$135.00
	438164	Game Officials	\$135.00
	Total		\$135.00
	438593	Game Officials	\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CLARK, JIMMY AARON	438593	MISC CONTR SERV-GIRLS BASKETBA	\$125.00
	Total		<b>\$260.00</b>
	439166	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	439331	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	439772	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	439772	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	440387	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	440750	Game Officials	\$70.00
	Total		<b>\$70.00</b>
Total			<b>\$1,265.00</b>
CLARK, LISA M	446784	Instructional and Curriculum	\$43.58
	Total		<b>\$43.58</b>
Total			<b>\$43.58</b>
CLARK, MICHAEL D	434160	Game Officials	\$125.00
	Total		<b>\$125.00</b>
Total			<b>\$125.00</b>
CLARK, REBECCA	439773	Reimbursements	\$93.58
	Total		<b>\$93.58</b>
	443211	Reimbursements	\$74.30
	Total		<b>\$74.30</b>
Total			<b>\$167.88</b>
CLARK, TERRY	441221	Game Officials	\$95.00
	Total		<b>\$95.00</b>
Total			<b>\$95.00</b>
CLASS A PRODUCTS LLC	448417	Office Supplies	\$771.31
	Total		<b>\$771.31</b>
Total			<b>\$771.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CLASS CREATOR LLC	179797	Technology - (General)	\$952.00
	Total		<b>\$952.00</b>
	179797	Technology Supplies - Class Creator	\$749.00
	Total		<b>\$749.00</b>
	179979	Technology Supplies	\$760.20
	Total		<b>\$760.20</b>
	180095	Subscription Renewal	\$806.40
	Total		<b>\$806.40</b>
	180423	Class Creator Annual Web Subscription/License	\$569.80
	Total		<b>\$569.80</b>
	180526	Technology - (General)	\$840.00
	Total		<b>\$840.00</b>
	180526	Technology-(MAGIC)	\$938.00
	Total		<b>\$938.00</b>
	180668	Technology - (General)	\$681.80
	Total		<b>\$681.80</b>
	181237	Instructional and Curriculum	\$854.00
	Total		<b>\$854.00</b>
	181237	Business Services	\$770.00
	Total		<b>\$770.00</b>
	181634	Technology - (General)	\$737.80
	Total		<b>\$737.80</b>
	182026	Instructional and Curriculum	\$826.00
	Total		<b>\$826.00</b>
<b>Total</b>			<b>\$9,485.00</b>
CLASSLINK INC	446924	Technology - (General)	\$120,990.00
	Total		<b>\$120,990.00</b>
<b>Total</b>			<b>\$120,990.00</b>
CLAUSEN, KEN	446925	Refunds	\$20.30
	Total		<b>\$20.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$20.30</b>
CLAYTON, ANGELA, R.	444095	Reimbursements	\$14.80
	<b>Total</b>		<b>\$14.80</b>
<b>Total</b>			<b>\$14.80</b>
CLAYTON, PATRICK	433682	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	435336	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	436917	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>
<b>Total</b>			<b>\$450.00</b>
CLEMONS, SHAUNA	435920	Refunds	\$109.81
	<b>Total</b>		<b>\$109.81</b>
<b>Total</b>			<b>\$109.81</b>
CLEVER ITEMS	178380	Athletics	\$1,040.00
		GENERAL SUPPLIE-WRESTLING	\$2,306.82
	<b>Total</b>		<b>\$3,346.82</b>
	181857	Athletics	\$1,177.54
	<b>Total</b>		<b>\$1,177.54</b>
	182642	Athletics	\$2,335.46
	<b>Total</b>		<b>\$2,335.46</b>
<b>Total</b>			<b>\$6,859.82</b>
CLICKBID LLC	437257	CLICK BID RENEWAL	\$1,395.00
	<b>Total</b>		<b>\$1,395.00</b>
<b>Total</b>			<b>\$1,395.00</b>
CLIFFORD, PRICE	441222	Game Officials	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	441875	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	441875	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	442671	Game Officials	\$165.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CLIFFORD, PRICE	<b>Total</b>		<b>\$165.00</b>
	<b>443212</b>	<b>Game Officials</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>443692</b>	<b>Game Officials</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>443692</b>	<b>Game Officials</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>444096</b>	<b>Game Officials</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>Total</b>		<b>\$1,225.00</b>
CLIFFORD,KATHERINE,A	<b>433890</b>	<b>Reimbursements</b>	\$65.58
	<b>Total</b>		<b>\$65.58</b>
	<b>437258</b>	<b>Reimbursements</b>	\$25.00
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$136.19
	<b>Total</b>		<b>\$161.19</b>
	<b>441876</b>	<b>Reimbursements</b>	\$435.37
	<b>Total</b>		<b>\$435.37</b>
	<b>446785</b>	<b>Reimbursements</b>	\$118.27
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$247.63
	<b>Total</b>		<b>\$365.90</b>
	<b>Total</b>		<b>\$1,028.04</b>
CLIMATEC LLC	<b>433426</b>	<b>2Q-HVE-35079-8 HRS LABOR</b>	\$1,528.00
	<b>Total</b>		<b>\$1,528.00</b>
	<b>433891</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$45.00
		<b>STOCK - Building and Maintenance Products</b>	\$2,990.40
	<b>Total</b>		<b>\$3,035.40</b>
	<b>436521</b>	<b>EMS1-DISTRICT WIDE-43207-LABOR FOR DDC PROGRAMMIN</b>	\$867.00
	<b>Total</b>		<b>\$867.00</b>
	<b>439018</b>	<b>EMS - TCHS - 47253 - COLD IN IN LOCKER ROOM</b>	\$45.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$657.00
	<b>Total</b>		<b>\$702.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CLIMATEC LLC	439018	EMS1 - TCHS - 42785 - AC OUT IN ROOM 135 IN THE F	\$45.00
		SUPPLIES-MAINTENANCE-BUILDING	\$450.00
	<b>Total</b>		<b>\$495.00</b>
	441514	EMS1-INE-49912-LABOR CHARGES FOR CHILLER PLANT	\$770.00
	<b>Total</b>		<b>\$770.00</b>
	441514	EMS1 - ICE - 48794 - HEAT NOT WORKING NEAR ROOMS	\$45.00
		SUPPLIES-MAINTENANCE-BUILDING	\$577.00
	<b>Total</b>		<b>\$622.00</b>
	442301	GENERAL SUPPLIE-FREIGHT	\$45.00
		STOCK - Building and Maintenance Products	\$972.00
	<b>Total</b>		<b>\$1,017.00</b>
	442672	EMS1 - MSE - 48353 - KITCHEN/CAFETERIA HEATER NOT	\$45.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,310.00
	<b>Total</b>		<b>\$1,355.00</b>
	442672	GENERAL SUPPLIE-FREIGHT	\$40.00
		STOCK - Building and Maintenance Products	\$3,457.98
	<b>Total</b>		<b>\$3,497.98</b>
	443693	EMS1-TECC-W-48850-LABOR TO REPAIR LIGHTING ISSUES	\$557.00
	<b>Total</b>		<b>\$557.00</b>
	445588	EMS1-HUM-57602-LABOR TO LOOK AT OUTSIDE LIGHTING	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	445876	EMS1 - MOE - 56888 - GYM A/C IS MAKING LOUD NOISE	\$45.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,016.16
	<b>Total</b>		<b>\$1,061.16</b>
	447379	GENERAL SUPPLIE-FREIGHT	\$50.00
		STOCK - Building and Maintenance Products	\$1,730.00
	<b>Total</b>		<b>\$1,780.00</b>
	447901	EMS - DEE - 48184 - HEAT NOT WORKING	\$45.00
		SUPPLIES-MAINTENANCE-BUILDING	\$848.06

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CLIMATEC LLC	Total		\$893.06	
	447901	EMS1 - TCHS - 62416 - AC NOT WORKING IN AUDITORIUM	\$1,681.15	
		GENERAL SUPPLIE-FREIGHT	\$15.00	
	Total		\$1,696.15	
	447901	EMS1 - MKM - 56252 - THE ENTIRE BUILDING IS HOT	\$1,681.15	
		GENERAL SUPPLIE-FREIGHT	\$15.00	
	Total		\$1,696.15	
	448418	EMS1-MHS-55099-NEW MSTP COMMUNICATIONS	\$23,921.00	
	Total		\$23,921.00	
	448418	EMS1 - LHSK - 45358 - REPLACE VAV-SD-EMS CONTROLL	\$45.00	
		SUPPLIES-MAINTENANCE-BUILDING	\$351.00	
	Total		\$396.00	
	Total		\$46,029.90	
	CLIMER, AMY	443694	Reimbursements FRC in Houston	\$157.00
	Total		\$157.00	
Total		\$157.00		
CLINK, STEPHEN	441066	Reimbursements	\$157.00	
Total		\$157.00		
Total		\$157.00		
CLOPP, JUSTIN	434643	ipad refund	\$15.00	
Total		\$15.00		
Total		\$15.00		
CLOSE COACHING	433287	Professional Services	\$450.00	
Total		\$450.00		
	438165	Leadership Coaching for Principals - See Notes and	\$8,775.00	
Total		\$8,775.00		
	438165	Consulting Services	\$5,175.00	
Total		\$5,175.00		
	438165	Professional Services	\$4,837.50	
Total		\$4,837.50		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$19,237.50</b>
<b>CLOTHIER, GRANT</b>	<b>437259</b>	<b>Game Officials</b>	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	<b>437582</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>438594</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>439167</b>	<b>Game Officials</b>	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	<b>439774</b>	<b>Game Officials</b>	\$145.00
	<b>Total</b>		<b>\$145.00</b>
<b>Total</b>			<b>\$665.00</b>
<b>CLOUD UNITY LLC</b>	<b>435921</b>	<b>MS Azure</b>	\$17,850.61
	<b>Total</b>		<b>\$17,850.61</b>
	<b>440751</b>	<b>Technology - (General)</b>	\$15,038.63
	<b>Total</b>		<b>\$15,038.63</b>
	<b>440751</b>	<b>Technology - (General)</b>	\$15,551.68
	<b>Total</b>		<b>\$15,551.68</b>
	<b>440751</b>	<b>Technology - (General)</b>	\$15,176.05
	<b>Total</b>		<b>\$15,176.05</b>
	<b>443379</b>	<b>Technology - (General)</b>	\$15,238.44
	<b>Total</b>		<b>\$15,238.44</b>
	<b>443379</b>	<b>Technology - (General)</b>	\$4,245.14
	<b>Total</b>		<b>\$4,245.14</b>
	<b>443379</b>	<b>Technology - (General)</b>	\$4,889.57
	<b>Total</b>		<b>\$4,889.57</b>
	<b>445877</b>	<b>Technology - (General)</b>	\$6,037.28
	<b>Total</b>		<b>\$6,037.28</b>
	<b>445877</b>	<b>Technology - (General)</b>	\$6,124.26
	<b>Total</b>		<b>\$6,124.26</b>
	<b>447269</b>	<b>Technology - (General)</b>	\$6,098.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CLOUD UNITY LLC

	<b>Total</b>		<b>\$6,098.44</b>
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<b>Total</b>			<b>\$106,250.10</b>
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CLOUD, PHILLIP	437260	Game Officials	\$145.00
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	<b>Total</b>		<b>\$145.00</b>
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	440057	Game Officials	\$165.00
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	<b>Total</b>		<b>\$165.00</b>
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	440388	Game Officials	\$165.00
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	<b>Total</b>		<b>\$165.00</b>
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<b>Total</b>			<b>\$475.00</b>
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CLUCK JR, RICHARD	436353	Game Officials	\$170.00
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	<b>Total</b>		<b>\$170.00</b>
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<b>Total</b>			<b>\$170.00</b>
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CNARE, STEPHANIE	448261	Refunds	\$166.35
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	<b>Total</b>		<b>\$166.35</b>
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<b>Total</b>			<b>\$166.35</b>
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COAST TO COAST COMPU	180209	Office Supplies	\$127.20
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	<b>Total</b>		<b>\$127.20</b>
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<b>Total</b>			<b>\$127.20</b>
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COBB MELISSA B	433427	Reimbursements	\$42.84
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	<b>Total</b>		<b>\$42.84</b>
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	433427	Reimbursements	\$42.00
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	<b>Total</b>		<b>\$42.00</b>
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	435085	Reimbursements	\$42.00
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	<b>Total</b>		<b>\$42.00</b>
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<b>Total</b>			<b>\$126.84</b>
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COBB, THUY	447270	Refunds	\$209.95
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	<b>Total</b>		<b>\$209.95</b>
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<b>Total</b>			<b>\$209.95</b>
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COBOS, JESSICA	441391	Travel	\$57.97
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	<b>Total</b>		<b>\$57.97</b>
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	444097	Travel	\$110.10
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	<b>Total</b>		<b>\$110.10</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$168.07</b>
COCHRAN, GARY	433892	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	433892	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	434161	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	434769	Game Officials	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	434769	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	435086	Game Officials	\$140.00
		MISC CONTR SERV-FOOTBALL	\$130.00
	<b>Total</b>		<b>\$270.00</b>
	435337	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	435922	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$1,440.00</b>
CODY, CLAY E	433428	Reimbursements	\$89.10
	<b>Total</b>		<b>\$89.10</b>
	434919	Reimbursements	\$75.32
	<b>Total</b>		<b>\$75.32</b>
	179173	Reimbursements	\$115.42
	<b>Total</b>		<b>\$115.42</b>
	179291	Reimbursements	\$272.60
	<b>Total</b>		<b>\$272.60</b>
<b>Total</b>			<b>\$552.44</b>
COGNITIVE CONCEPTS L	443695	Professional Development	\$1,250.00
	<b>Total</b>		<b>\$1,250.00</b>
<b>Total</b>			<b>\$1,250.00</b>
COHEN, MARK W	434920	Game Officials	\$170.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

COHEN, MARK W

<b>Total</b>		<b>\$170.00</b>
<b>434920</b>	<b>Game Officials</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>435338</b>	<b>Game Officials</b>	<b>\$170.00</b>
<b>Total</b>		<b>\$170.00</b>
<b>436522</b>	<b>Game Officials</b>	<b>\$160.00</b>
<b>Total</b>		<b>\$160.00</b>
<b>Total</b>		<b>\$630.00</b>

<b>COINDREAU, MARIA ALI</b>	<b>448677</b>	<b>Athletics</b>	<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>

<b>COKER, SANDRA K</b>	<b>438848</b>	<b>Reimbursements</b>	<b>\$56.75</b>
<b>Total</b>			<b>\$56.75</b>
<b>444301</b>	<b>Reimbursements</b>	<b>\$28.18</b>	
<b>Total</b>			<b>\$28.18</b>
<b>Total</b>			<b>\$84.93</b>

<b>COLE, KATHERINE, B.</b>	<b>441717</b>	<b>Reimbursements</b>	<b>\$61.50</b>
<b>Total</b>			<b>\$61.50</b>
<b>Total</b>			<b>\$61.50</b>

<b>COLE, NATHAN</b>	<b>442673</b>	<b>Athletics</b>	<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>

<b>COLE-JETT, ROBIN D</b>	<b>441223</b>	<b>Professional Services</b>	<b>\$2,000.00</b>
<b>Total</b>			<b>\$2,000.00</b>
<b>441515</b>	<b>Professional Services</b>	<b>\$2,000.00</b>	
<b>Total</b>			<b>\$2,000.00</b>
<b>442876</b>	<b>Professional Services</b>	<b>\$3,000.00</b>	
<b>Total</b>			<b>\$3,000.00</b>
<b>444454</b>	<b>Professional Services</b>	<b>\$3,000.00</b>	
<b>Total</b>			<b>\$3,000.00</b>
<b>446003</b>	<b>Professional Services</b>	<b>\$3,000.00</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

COLE-JETT, ROBIN D	<b>Total</b>		<b>\$3,000.00</b>
	<b>447079</b>	<b>Professional Services</b>	<b>\$4,000.00</b>
	<b>Total</b>		<b>\$4,000.00</b>
	<b>448146</b>	<b>Professional Services</b>	<b>\$4,000.00</b>
	<b>Total</b>		<b>\$4,000.00</b>
	<b>Total</b>		<b>\$21,000.00</b>
COLEMAN, LILIANA	<b>444098</b>	<b>Liliana Coleman</b>	<b>\$414.00</b>
	<b>Total</b>		<b>\$414.00</b>
	<b>Total</b>		<b>\$414.00</b>
COLEMAN, MICHAEL	<b>438166</b>	<b>Game Officials</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>438166</b>	<b>Game Officials</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>440752</b>	<b>Game Officials</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>440752</b>	<b>Game Officials</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>Total</b>		<b>\$580.00</b>
COLLEGE BOARD	<b>433893</b>	<b>Testing Materials</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>434386</b>	<b>Memberships-Registrations</b>	<b>\$400.00</b>
	<b>Total</b>		<b>\$400.00</b>
	<b>434770</b>	<b>Memberships-Registrations - LOUGHBOROUGH</b>	<b>\$400.00</b>
	<b>Total</b>		<b>\$400.00</b>
	<b>434921</b>	<b>Memberships-Registrations</b>	<b>\$400.00</b>
	<b>Total</b>		<b>\$400.00</b>
	<b>435339</b>	<b>Memberships-Registrations</b>	<b>\$400.00</b>
	<b>Total</b>		<b>\$400.00</b>
	<b>435340</b>	<b>Testing Materials</b>	<b>\$487.00</b>
	<b>Total</b>		<b>\$487.00</b>
	<b>439019</b>	<b>Testing Materials</b>	<b>\$495.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**COLLEGE BOARD**

<b>Total</b>		<b>\$495.00</b>
<b>439775</b>	<b>Testing Materials</b>	<b>\$59,192.00</b>
<b>Total</b>		<b>\$59,192.00</b>
<b>439775</b>	<b>Testing Materials</b>	<b>\$45,360.00</b>
<b>Total</b>		<b>\$45,360.00</b>
<b>440195</b>	<b>Testing Materials</b>	<b>\$1,906.00</b>
<b>Total</b>		<b>\$1,906.00</b>
<b>440194</b>	<b>Testing Materials</b>	<b>\$9,180.00</b>
<b>Total</b>		<b>\$9,180.00</b>
<b>440389</b>	<b>Testing Materials</b>	<b>\$2,484.00</b>
<b>Total</b>		<b>\$2,484.00</b>
<b>440390</b>	<b>Testing Materials - BURGIN</b>	<b>\$3,600.00</b>
<b>Total</b>		<b>\$3,600.00</b>
<b>440587</b>	<b>Testing Materials</b>	<b>\$3,834.00</b>
<b>Total</b>		<b>\$3,834.00</b>
<b>441718</b>	<b>Memberships-Registrations</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>442302</b>	<b>Testing Materials</b>	<b>\$42,614.00</b>
<b>Total</b>		<b>\$42,614.00</b>
<b>444455</b>	<b>DUES-GENERAL</b>	<b>\$139.00</b>
	<b>Instructional and Curriculum</b>	<b>\$661.00</b>
<b>Total</b>		<b>\$800.00</b>
<b>445590</b>	<b>Testing Materials</b>	<b>\$23,706.00</b>
<b>Total</b>		<b>\$23,706.00</b>
<b>445591</b>	<b>Testing Materials</b>	<b>\$17,997.00</b>
<b>Total</b>		<b>\$17,997.00</b>
<b>445589</b>	<b>Testing Materials</b>	<b>\$1,592.00</b>
<b>Total</b>		<b>\$1,592.00</b>
<b>445592</b>	<b>AP Exams</b>	<b>\$644.00</b>
<b>Total</b>		<b>\$644.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>COLLEGE BOARD</b>	<b>445593</b>	<b>Testing Materials</b>	<b>\$753.00</b>
	<b>Total</b>		<b>\$753.00</b>
	<b>445598</b>	<b>Memberships-Registrations</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
	<b>445594</b>	<b>Testing Materials</b>	<b>\$1,079.00</b>
	<b>Total</b>		<b>\$1,079.00</b>
	<b>445597</b>	<b>Instructional and Curriculum</b>	<b>\$1,196.00</b>
	<b>Total</b>		<b>\$1,196.00</b>
	<b>445595</b>	<b>AP SPANISH TEST</b>	<b>\$1,178.00</b>
	<b>Total</b>		<b>\$1,178.00</b>
	<b>445596</b>	<b>Instructional and Curriculum</b>	<b>\$1,881.25</b>
		<b>TESTING MATERIALS</b>	<b>\$125.75</b>
	<b>Total</b>		<b>\$2,007.00</b>
	<b>445738</b>	<b>PSAT/TESTS-JUNIORS/GREEN</b>	<b>\$5,472.00</b>
	<b>Total</b>		<b>\$5,472.00</b>
	<b>445878</b>	<b>AP EXAMS - BURGIN</b>	<b>\$110,000.00</b>
		<b>TESTING MATERIA-ADVANCE PLACEM</b>	<b>\$17,348.00</b>
	<b>Total</b>		<b>\$127,348.00</b>
	<b>445879</b>	<b>Testing Materials</b>	<b>\$18,693.00</b>
	<b>Total</b>		<b>\$18,693.00</b>
	<b>446004</b>	<b>Testing Materials</b>	<b>\$181,241.00</b>
	<b>Total</b>		<b>\$181,241.00</b>
	<b>446005</b>	<b>GENERAL SUPPLIES</b>	<b>\$4,834.34</b>
		<b>Testing Materials</b>	<b>\$642.66</b>
	<b>Total</b>		<b>\$5,477.00</b>
	<b>446006</b>	<b>Testing Materials</b>	<b>\$2,165.00</b>
	<b>Total</b>		<b>\$2,165.00</b>
	<b>446007</b>	<b>Instructional and Curriculum</b>	<b>\$1,914.00</b>
	<b>Total</b>		<b>\$1,914.00</b>
	<b>446159</b>	<b>Instructional and Curriculum</b>	<b>\$595.00</b>
	<b>Total</b>		<b>\$595.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

COLLEGE BOARD	446160	Testing Materials	\$261.00
	Total		<b>\$261.00</b>
	446286	Memberships-Registrations	\$1,299.00
	Total		<b>\$1,299.00</b>
	446420	COLLEGE BOARD TESTING	\$3,934.00
	Total		<b>\$3,934.00</b>
	446521	2022 AP EXAMS/MCCOO	\$123,740.00
	Total		<b>\$123,740.00</b>
	446668	Instructional and Curriculum	\$7,731.00
	Total		<b>\$7,731.00</b>
Total			<b>\$701,929.00</b>
COLLEYVILLE HERITAGE	440391	Memberships-Registrations - HIGHTOWER	\$390.00
	Total		<b>\$390.00</b>
Total			<b>\$390.00</b>
COLLIN COLLEGE CAMPU	447482	*** Change Description ***- Dr. Rogers Grant	\$188.00
	Total		<b>\$188.00</b>
	447482	*** Change Description ***- Dr. Rogers Grant	\$188.00
	Total		<b>\$188.00</b>
Total			<b>\$376.00</b>
COLLINS JR, ROBERT M	434922	Game Officials	\$65.00
	Total		<b>\$65.00</b>
	435341	Game Officials	\$65.00
	Total		<b>\$65.00</b>
	435640	Game Officials	\$65.00
	Total		<b>\$65.00</b>
	436354	Game Officials	\$65.00
	Total		<b>\$65.00</b>
	436523	Game Officials	\$65.00
	Total		<b>\$65.00</b>
	437583	Game Officials	\$65.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

COLLINS JR, ROBERT M	Total		\$65.00
Total			\$390.00
COLLINS, MADISON, P.	443696	Reimbursements	\$29.66
	Total		\$29.66
	445194	Reimbursements	\$88.28
	Total		\$88.28
	446522	Reimbursements	\$1.17
	Total		\$1.17
Total			\$119.11
COLLINS, RUSSELL	433288	Game Officials	\$125.00
	Total		\$125.00
	433550	Game Officials	\$125.00
	Total		\$125.00
	434162	Game Officials	\$125.00
	Total		\$125.00
	435087	Game Officials	\$125.00
	Total		\$125.00
	435342	Game Officials	\$95.00
	Total		\$95.00
	436524	Game Officials	\$80.00
	Total		\$80.00
	444302	Game Officials	\$105.00
	Total		\$105.00
	444456	Game Officials	\$180.00
	Total		\$180.00
Total			\$960.00
COLLINS, SVEN	440753	Game Officials	\$60.00
	Total		\$60.00
	441877	Game Officials	\$105.00
	Total		\$105.00
	443697	Game Officials	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

COLLINS, SVEN	<b>Total</b>		<b>\$70.00</b>
	<b>444099</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>444099</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>Total</b>		<b>\$485.00</b>
COLON, CRYSTAL M	<b>448262</b>	<b>Crystal Colon</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
COLONIAL SAVINGS F A	<b>433289</b>	<b>colonial Rent Agreement</b>	\$4,316.38
		<b>RENTALS-OPERATING LEASES</b>	\$4,316.39
	<b>Total</b>		<b>\$8,632.77</b>
	<b>434387</b>	<b>colonial Rent Agreement</b>	\$4,316.39
		<b>RENTALS-OPERATING LEASES</b>	\$4,316.38
	<b>Total</b>		<b>\$8,632.77</b>
	<b>435641</b>	<b>colonial Rent Agreement</b>	\$4,316.38
		<b>RENTALS-OPERATING LEASES</b>	\$4,316.39
	<b>Total</b>		<b>\$8,632.77</b>
	<b>437261</b>	<b>colonial Rent Agreement</b>	\$4,316.39
		<b>RENTALS-OPERATING LEASES</b>	\$4,316.38
	<b>Total</b>		<b>\$8,632.77</b>
	<b>438595</b>	<b>colonial Rent Agreement</b>	\$4,316.38
		<b>RENTALS-OPERATING LEASES</b>	\$4,316.39
	<b>Total</b>		<b>\$8,632.77</b>
	<b>439558</b>	<b>colonial Rent Agreement</b>	\$4,316.39
		<b>RENTALS-OPERATING LEASES</b>	\$4,316.38
	<b>Total</b>		<b>\$8,632.77</b>
	<b>440754</b>	<b>colonial Rent Agreement</b>	\$4,316.38
		<b>RENTALS-OPERATING LEASES</b>	\$4,316.39
	<b>Total</b>		<b>\$8,632.77</b>
	<b>441878</b>	<b>colonial Rent Agreement</b>	\$4,316.39
		<b>RENTALS-OPERATING LEASES</b>	\$4,316.38
	<b>Total</b>		<b>\$8,632.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

COLONIAL SAVINGS F A	443380	colonial Rent Agreement	\$4,316.38
		RENTALS-OPERATING LEASES	\$4,316.39
	Total		<b>\$8,632.77</b>
	444811	colonial Rent Agreement	\$4,316.39
		RENTALS-OPERATING LEASES	\$4,316.38
	Total		<b>\$8,632.77</b>
	444811	colonial Rent Agreement	\$4,316.38
		RENTALS-OPERATING LEASES	\$4,316.39
	Total		<b>\$8,632.77</b>
	447271	colonial Rent Agreement	\$4,316.39
		RENTALS-OPERATING LEASES	\$4,316.38
	Total		<b>\$8,632.77</b>
	447652	prepaid sept fy 23 rent	\$8,632.77
	Total		<b>\$8,632.77</b>
Total			<b>\$112,226.01</b>
COLUMBIA SCHOLASTIC	445599	Memberships-Registrations - HALE	\$259.00
	Total		<b>\$259.00</b>
	445599	Memberships-Registrations - HALE	\$259.00
	Total		<b>\$259.00</b>
Total			<b>\$518.00</b>
COMFORT SUITES ALAMO	433894	Hotels	\$294.82
		STUDENT TRAVEL-ATHLETICS	\$589.64
	Total		<b>\$884.46</b>
Total			<b>\$884.46</b>
COMFORT SUITES HOUST	438426	Hotels	\$388.04
		STUDENT TRAVEL-ATHLETICS	\$1,164.12
	Total		<b>\$1,552.16</b>
	438427	Hotels	\$582.06
		STUDENT TRAVEL-ATHLETICS	\$2,037.21
	Total		<b>\$2,619.27</b>
Total			<b>\$4,171.43</b>
COMMAND TAB INC	438168	Business Services	\$437.50
	Total		<b>\$437.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$437.50</b>
COMMERCIAL VAN INTER	178374	9N - VEH 186 & 187 - TOOL BOX FOR LISD VEHICLE	\$860.77
	<b>Total</b>		<b>\$860.77</b>
	178374	9N - VEH 186 & 187 - TOOL BOX FOR LISD VEHICLE	\$860.77
	<b>Total</b>		<b>\$860.77</b>
	178787	9N - VEH 144 - 41057 - PARTS & LABOR TO INSTALL F	\$263.48
	<b>Total</b>		<b>\$263.48</b>
	179218	9N - VEH 188 - 43643 - INSTALL IRRIGATION RACKS	\$281.06
	<b>Total</b>		<b>\$281.06</b>
	179218	9N - VEH 188 FOR LISD VEHICLE	\$1,620.48
	<b>Total</b>		<b>\$1,620.48</b>
	181376	9N - VEH 189 SHELIVING FOR LISD VEHICLE	\$4,931.41
	<b>Total</b>		<b>\$4,931.41</b>
	181623	9N - VEH 190 SHELIVING FOR LISD VEHICLE	\$90.22
	<b>Total</b>		<b>\$90.22</b>
	182607	9N - VEH 191 LOCKSMITH PKG FOR LISD VEHICLE	\$4,920.40
	<b>Total</b>		<b>\$4,920.40</b>
	182736	9N - VEH 173 - 61197 - PARTS TO OUTFIT VEHICLE	\$3,771.77
	<b>Total</b>		<b>\$3,771.77</b>
	182736	9N - VEH 190 - SHELIVING FOR LISD VEHICLE	\$5,021.63
		CONTR. MAINTENA-VEHICLE MAINTENANCE	\$712.58
	<b>Total</b>		<b>\$5,734.21</b>
<b>Total</b>			<b>\$23,334.57</b>
COMMITTEE FOR CHILDR	179067	SECOND STEP PROGRAM	\$2,259.00
	<b>Total</b>		<b>\$2,259.00</b>
	181664	Instructional and Curriculum	\$1,836.00
	<b>Total</b>		<b>\$1,836.00</b>
	182666	Instructional and Curriculum	\$2,754.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

COMMITTEE FOR CHILDR	Total		\$2,754.00
Total			\$6,849.00
COMMUNICAN	439559	Instructional and Curriculum	\$99.99
	Total		\$99.99
Total			\$99.99
COMMUNICATION CONCEP	178751	2R - LHS - 35763 - TROUBLE ON FIRE ALARM PANEL	\$322.75
	Total		\$322.75
	178794	2P - MHS - 37873 - FIRE ALARM	\$621.00
	Total		\$621.00
Total			\$943.75
COMMUNITIES IN SCHOO	434388	Memberships-Registrations	\$2,000.00
	Total		\$2,000.00
	438596	MISCELLANEOUS CONTRACTED SRVS	\$645,678.00
		Professional Services	\$44,322.00
		PROFESSIONAL SERVICES	\$192,000.00
	Total		\$882,000.00
	442675	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
	442674	Memberships-Registrations	\$2,000.00
	Total		\$2,000.00
	443949	Memberships-Registrations	\$125.00
	Total		\$125.00
	446786	Memberships-Registrations	\$1,358.00
	Total		\$1,358.00
Total			\$887,583.00
COMMUNITY COUNSELING	442303	Professional Development	\$500.00
	Total		\$500.00
Total			\$500.00
COMMUNITY IMPACT NEW	435088	Professional Services	\$1,860.00
	Total		\$1,860.00
	435343	Professional Services	\$1,860.00
	Total		\$1,860.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

COMMUNITY IMPACT NEW	437825	Professional Services	\$648.00
	Total		<b>\$648.00</b>
	439560	Professional Services	\$1,767.00
	Total		<b>\$1,767.00</b>
	439560	Professional Services	\$1,767.00
	Total		<b>\$1,767.00</b>
	439560	Professional Services	\$1,767.00
	Total		<b>\$1,767.00</b>
	439560	Professional Services	\$1,767.00
	Total		<b>\$1,767.00</b>
	440755	Professional Services	\$1,767.00
	Total		<b>\$1,767.00</b>
	443381	Professional Services	\$1,767.00
	Total		<b>\$1,767.00</b>
	443698	Professional Services	\$1,767.00
	Total		<b>\$1,767.00</b>
	445195	Professional Services	\$1,767.00
	Total		<b>\$1,767.00</b>
	447140	Professional Services	\$2,070.00
	Total		<b>\$2,070.00</b>
	447576	Professional Services	\$1,966.50
	Total		<b>\$1,966.50</b>
Total			<b>\$22,540.50</b>
COMMUNITY MATTERS IN	442148	Professional Services	\$898.00
	Total		<b>\$898.00</b>
Total			<b>\$898.00</b>
COMPASS GROUP USA	437826	Food - Meals, Meeting and FCS	\$354.75
	Total		<b>\$354.75</b>
	437826	Food - Meals, Meeting and FCS	\$363.00
	Total		<b>\$363.00</b>
	440392	Food - Meals, Meeting and FCS	\$717.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

COMPASS GROUP USA

Total		\$717.75
441879	Food - Meals, Meeting and FCS	\$404.50
Total		\$404.50
		\$1,840.00
435089	Book Order	\$61.74
Total		\$61.74
435642	Book Order	\$293.60
Total		\$293.60
435642	Book Order	\$459.60
Total		\$459.60
436767	Instructional and Curriculum	\$76.48
Total		\$76.48
436918	Collaborative Teams That Work	\$426.25
Total		\$426.25
436918	Collaborative Teams That Work	\$423.75
Total		\$423.75
438169	Professional Development	\$57.67
Total		\$57.67
438169	Professional Development	\$62.20
Total		\$62.20
438169	Professional Development	\$29.24
Total		\$29.24
439950	Instructional and Curriculum	\$194.40
Total		\$194.40
441392	Professional Development	\$2,550.60
Total		\$2,550.60
441516	Instructional and Curriculum	\$66.00
Total		\$66.00
442304	Professional Development	\$24.00
Total		\$24.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>COMPLETE BOOK AND</b>	<b>442304</b>	<b>Instructional and Curriculum</b>	<b>\$127.75</b>
	<b>Total</b>		<b>\$127.75</b>
	<b>442877</b>	<b>Instructional and Curriculum</b>	<b>\$308.70</b>
	<b>Total</b>		<b>\$308.70</b>
	<b>443000</b>	<b>Professional Development</b>	<b>\$373.50</b>
	<b>Total</b>		<b>\$373.50</b>
	<b>443213</b>	<b>Instructional and Curriculum</b>	<b>\$50.17</b>
	<b>Total</b>		<b>\$50.17</b>
	<b>443213</b>	<b>Professional Development</b>	<b>\$6,963.60</b>
	<b>Total</b>		<b>\$6,963.60</b>
	<b>443382</b>	<b>Instructional and Curriculum</b>	<b>\$6.87</b>
	<b>Total</b>		<b>\$6.87</b>
	<b>443382</b>	<b>Instructional and Curriculum</b>	<b>\$25.46</b>
	<b>Total</b>		<b>\$25.46</b>
	<b>443382</b>	<b>Instructional and Curriculum</b>	<b>\$211.20</b>
	<b>Total</b>		<b>\$211.20</b>
	<b>443699</b>	<b>Instructional and Curriculum</b>	<b>\$51.88</b>
	<b>Total</b>		<b>\$51.88</b>
	<b>443699</b>	<b>Instructional and Curriculum</b>	<b>\$69.90</b>
	<b>Total</b>		<b>\$69.90</b>
	<b>444303</b>	<b>Professional Development</b>	<b>\$612.00</b>
	<b>Total</b>		<b>\$612.00</b>
	<b>444303</b>	<b>Instructional and Curriculum</b>	<b>\$38.56</b>
	<b>Total</b>		<b>\$38.56</b>
	<b>445196</b>	<b>Instructional and Curriculum</b>	<b>\$7.50</b>
	<b>Total</b>		<b>\$7.50</b>
	<b>445739</b>	<b>Professional Development</b>	<b>\$761.60</b>
	<b>Total</b>		<b>\$761.60</b>
	<b>445739</b>	<b>Professional Development</b>	<b>\$1,135.20</b>
	<b>Total</b>		<b>\$1,135.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

COMPLETE BOOK AND	445880	Professional Development	\$101.84
	Total		<b>\$101.84</b>
	446421	Professional Development	\$1,619.50
	Total		<b>\$1,619.50</b>
	446421	Professional Development	\$563.00
	Total		<b>\$563.00</b>
	446421	Professional Development	\$223.20
	Total		<b>\$223.20</b>
	446421	Professional Development	\$1,767.00
	Total		<b>\$1,767.00</b>
	446523	Professional Development	\$976.00
	Total		<b>\$976.00</b>
	446523	Professional Development	\$4,530.50
	Total		<b>\$4,530.50</b>
	446787	Professional Development	\$2,380.00
	Total		<b>\$2,380.00</b>
	446926	Professional Development	\$1,126.00
	Total		<b>\$1,126.00</b>
	446926	Professional Development	\$764.00
	Total		<b>\$764.00</b>
	446926	Professional Development	\$514.50
	Total		<b>\$514.50</b>
	447577	Professional Development	\$6,425.00
	Total		<b>\$6,425.00</b>
	447577	Professional Development	\$2,295.00
	Total		<b>\$2,295.00</b>
	447653	Professional Development	\$20.77
	Total		<b>\$20.77</b>
	448419	Instructional and Curriculum	\$191.28
	Total		<b>\$191.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$38,967.01</b>
<b>COMPLETE SIGNS SOLUT</b>	<b>433895</b>	<b>*** Change Description ***</b>	<b>\$9,075.00</b>
	<b>Total</b>		<b>\$9,075.00</b>
	<b>434644</b>	<b>WALL PLATES FOR HHS</b>	<b>\$4,600.00</b>
	<b>Total</b>		<b>\$4,600.00</b>
	<b>435090</b>	<b>Instructional and Curriculum/HHS</b>	<b>\$520.00</b>
	<b>Total</b>		<b>\$520.00</b>
	<b>436143</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$20,825.00</b>
	<b>Total</b>		<b>\$20,825.00</b>
	<b>436525</b>	<b>Building and Maintenance Products</b>	<b>\$4,685.00</b>
	<b>Total</b>		<b>\$4,685.00</b>
	<b>437262</b>	<b>Printing</b>	<b>\$490.00</b>
	<b>Total</b>		<b>\$490.00</b>
	<b>437827</b>	<b>Professional Services</b>	<b>\$2,740.00</b>
	<b>Total</b>		<b>\$2,740.00</b>
	<b>437828</b>	<b>Instructional and Curriculum/HHS</b>	<b>\$1,066.00</b>
	<b>Total</b>		<b>\$1,066.00</b>
	<b>439561</b>	<b>BOULEVARD BANNERS</b>	<b>\$1,300.00</b>
	<b>Total</b>		<b>\$1,300.00</b>
	<b>439562</b>	<b>ETCHED GLASS VINYL LEOPARD</b>	<b>\$1,250.00</b>
	<b>Total</b>		<b>\$1,250.00</b>
	<b>441067</b>	<b>Marquis</b>	<b>\$475.00</b>
	<b>Total</b>		<b>\$475.00</b>
	<b>441719</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$2,227.00</b>
	<b>Total</b>		<b>\$2,227.00</b>
	<b>441880</b>	<b>Building and Maintenance Products</b>	<b>\$894.18</b>
	<b>Total</b>		<b>\$894.18</b>
	<b>441881</b>	<b>Instructional and Curriculum</b>	<b>\$275.00</b>
	<b>Total</b>		<b>\$275.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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COMPLETE SIGNS SOLUT	441882	2P - FME - 49074 - BLDG NUMBERS NEED TO BE UNDER	\$200.00
	Total		<b>\$200.00</b>
	443700	Instructional and Curriculum	\$6,170.00
	Total		<b>\$6,170.00</b>
	443950	Professional Services/HHS	\$14,200.00
	Total		<b>\$14,200.00</b>
	444100	Office Supplies	\$324.00
	Total		<b>\$324.00</b>
	444457	2' x 6' Banners Track and Field	\$1,300.00
	Total		<b>\$1,300.00</b>
	182033	Building and Maintenance Services	\$33,578.00
	Total		<b>\$33,578.00</b>
	182292	TEACHER DOOR SIGNS	\$1,350.00
	Total		<b>\$1,350.00</b>
	182293	PLC CRITICAL QUESTION SIGN	\$490.00
	Total		<b>\$490.00</b>
	182488	2R-CSE-44620-INSTALL NEW DIGITAL MARQUEE	\$32,072.00
	Total		<b>\$32,072.00</b>
	182489	2T-HHS9-53507-FURNISH AND INSTALL NEW SIGNS	\$1,165.00
	Total		<b>\$1,165.00</b>
	182490	Technology - (General) TECC-E Sign	\$21,302.50
	Total		<b>\$21,302.50</b>
	182592	Building and Maintenance Services	\$30,217.00
	Total		<b>\$30,217.00</b>
	182617	Building and Maintenance Products-signage	\$500.00
	Total		<b>\$500.00</b>
	182618	Printing	\$1,560.00
	Total		<b>\$1,560.00</b>
	182619	TEACHERS INFO WALL PLATES/BOUGHTON	\$341.00

**LEWISVILLE ISD CHECK REGISTER**  
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**COMPLETE SIGNS SOLUT**

<b>Total</b>			<b>\$341.00</b>
<b>182620</b>	<b>Construction Services</b>		<b>\$3,400.00</b>
<b>Total</b>			<b>\$3,400.00</b>
<b>182651</b>	<b>MISC CONTR SERV-GENERAL</b>		<b>\$206.66</b>
	<b>Office Supplies</b>		<b>\$18.34</b>
<b>Total</b>			<b>\$225.00</b>
<b>182893</b>	<b>SIGNS FOR SCHOOL</b>		<b>\$1,020.00</b>
<b>Total</b>			<b>\$1,020.00</b>
<b>182894</b>	<b>Printing</b>		<b>\$6,825.00</b>
<b>Total</b>			<b>\$6,825.00</b>
<b>182895</b>	<b>Printing</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>183017</b>	<b>Construction Services</b>		<b>\$235.00</b>
<b>Total</b>			<b>\$235.00</b>
<b>183018</b>	<b>Printing</b>		<b>\$3,650.00</b>
<b>Total</b>			<b>\$3,650.00</b>
<b>Total</b>			<b>\$211,046.68</b>
<b>COMPTON TIME &amp; MEASU</b>	<b>435643</b>	<b>Athletics</b>	<b>\$1,750.00</b>
<b>Total</b>			<b>\$1,750.00</b>
<b>Total</b>			<b>\$1,750.00</b>
<b>COMPUSCHOLAR INC</b>	<b>447483</b>	<b>Instructional and Curriculum</b>	<b>\$2,500.00</b>
<b>Total</b>			<b>\$2,500.00</b>
<b>Total</b>			<b>\$2,500.00</b>
<b>CONCORD THEATRICALS</b>	<b>433896</b>	<b>Performing and Fine Arts</b>	<b>\$338.98</b>
<b>Total</b>			<b>\$338.98</b>
<b>434163</b>	<b>Performing and Fine Arts</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>435344</b>	<b>Performing and Fine Arts - TOOCH</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>435344</b>	<b>Performing and Fine Arts - TOOCH</b>		<b>\$264.15</b>
<b>Total</b>			<b>\$264.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CONCORD THEATRICALS	440756	Performing and Fine Arts	\$200.00
	Total		<b>\$200.00</b>
	441393	Performing and Fine Arts	\$300.71
	Total		<b>\$300.71</b>
	441883	Instructional and Curriculum	\$295.65
	Total		<b>\$295.65</b>
	445600	Performing and Fine Arts	\$80.12
	Total		<b>\$80.12</b>
	447380	Instructional and Curriculum	\$200.00
	Total		<b>\$200.00</b>
	447578	Instructional and Curriculum	\$234.65
	Total		<b>\$234.65</b>
	448420	Performing and Fine Arts	\$264.50
	Total		<b>\$264.50</b>
	448420	Performing and Fine Arts	\$500.00
	Total		<b>\$500.00</b>
<b>Total</b>			<b>\$3,228.76</b>
CONE, JULIE	443001	STUDENT MEAL ADVANCES Hebron HS HOSA Students	\$3,768.00
	Total		<b>\$3,768.00</b>
	444101	Reimbursements HOSA State Student Comp.	\$136.00
	Total		<b>\$136.00</b>
	445741	STUDENT MEAL ADVANCES	\$3,008.00
	Total		<b>\$3,008.00</b>
	447080	Reimbursements	\$736.50
	Total		<b>\$736.50</b>
<b>Total</b>			<b>\$7,648.50</b>
CONE, MICHAEL	445000	D J FOR CIR O FRIENDS GRAND BALL	\$450.00
	Total		<b>\$450.00</b>
<b>Total</b>			<b>\$450.00</b>
CONSTANT CONTACT	440393	CONTRACTED SERVICES	\$546.00



**LEWISVILLE ISD CHECK REGISTER**  
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CONSTANT CONTACT	Total		\$546.00
Total			\$546.00
CONVERGINT TECHNOLOG	433290	2Q-HHSS-35306-PROGRAM FIRE ALARM SYSTEM	\$1,127.92
	Total		\$1,127.92
	433551	2T - CAE - 38918 - FIRE ALARM SYSTEM IS BLANK	\$1,935.00
		GENERAL SUPPLIE-FREIGHT	\$109.66
	Total		\$2,044.66
	434771	2T - CAE - 38918 - FIRE ALARM PANEL SHOWING BLANK	\$395.28
		GENERAL SUPPLIE-FREIGHT	\$22.40
	Total		\$417.68
	434923	2R-KILLOUGH-33948-FIRE ALARM REPAIR	\$273.76
	Total		\$273.76
	437829	2Q-HIE-37590-MEDICAL ALARM REPORTING TO SAS	\$273.76
	Total		\$273.76
	437829	2R-CEE-44200-FIRE ALARM REPAIR	\$273.76
	Total		\$273.76
	438597	2Q-FWM-35223-REPAIR MAPPING FAULT	\$273.76
	Total		\$273.76
	439020	2Q-ACM-35018-LABOR HRS TO TROUBLESHOOT WTM MODULE	\$273.76
	Total		\$273.76
	439168	2R-VIE-41034-FIRE ALARM REPAIR	\$342.20
	Total		\$342.20
	439168	2Q-FWM-35223- OVERAGE 92135616	\$273.76
	Total		\$273.76
	439563	2T-HICKS-49050-REPLACE DISPLAY ON FACP	\$273.76
	Total		\$273.76
	439563	2R-LAE-48409-FIRE ALARM REPAIR	\$273.76
	Total		\$273.76
	440588	2R-VRE-47005-FIRE ALARM REPAIR	\$1,000.00

**LEWISVILLE ISD CHECK REGISTER**  
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CONVERGINT TECHNOLOG	440588	CONTR. MAINTENA-CENTRAL ZONE	\$1,356.93
	<b>Total</b>		<b>\$2,356.93</b>
	444458	2Q-LISDAC-34576-REPAIR MAPPING FAULT	\$273.76
	<b>Total</b>		<b>\$273.76</b>
	444812	2P-MCM-53679-CLEAR MAP FAULT	\$273.76
	<b>Total</b>		<b>\$273.76</b>
	445742	2R-DEE-57344-FIRE ALARM REPAIR	\$273.76
	<b>Total</b>		<b>\$273.76</b>
	445742	2Q-HEE-39935-REPAIR MAPPING FAULT	\$273.76
	<b>Total</b>		<b>\$273.76</b>
	446287	2T-ACE-35735-ERRS TESTING	\$2,934.00
	<b>Total</b>		<b>\$2,934.00</b>
	446287	2T-ACE-35735-REPLACE FIRE PANEL	\$10,799.80
	<b>Total</b>		<b>\$10,799.80</b>
	446524	2Q-MHS SC-35865-REPAIR MAPPING FAULT	\$547.52
		CONTR. MAINTENA-ADMINISTRATIVE	\$4,683.99
	<b>Total</b>		<b>\$5,231.51</b>
	447141	2T-TCHS-31363-COMPLETION OF INCUBATOR LAB	\$7,372.00
	<b>Total</b>		<b>\$7,372.00</b>
	447141	2P-MHS-S-57967-EDIT PROGRAMMING FOR TESTING	\$273.76
	<b>Total</b>		<b>\$273.76</b>
	447381	2R - HDM - 59922 - FIRE ALARM INSPECTION	\$997.54
		GENERAL SUPPLIE-FREIGHT	\$32.23
	<b>Total</b>		<b>\$1,029.77</b>
	447579	2P-LISDAC A-57975-EDIT PROGRAMMING FOR TESTING	\$547.52
		CONTR. MAINTENA-WEST ZONE	\$77.18
	<b>Total</b>		<b>\$624.70</b>
	447579	2T - CVM - 53749 - SMOKE DETECTOR RM 2320	\$138.84
	<b>Total</b>		<b>\$138.84</b>

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CONVERGINT TECHNOLOG	447654	2R-VRE-59008-FIRE ALARM REPAIR	\$420.00
	Total		<b>\$420.00</b>
	447742	IN2Q-LISDAC-E-58654-ADD BUTTON FOR FIRE PUMP TEST	\$755.71
	Total		<b>\$755.71</b>
	448007	2Q-MAPPING FOR FIRE PANELS AS NEEDED	\$328.76
	Total		<b>\$328.76</b>
	448421	2R - PWE- 59810 - FIRE ALARM BEEPING	\$467.86
		GENERAL SUPPLIE-FREIGHT	\$14.03
	Total		<b>\$481.89</b>
	448421	2R - HDM - 60743 ALARM KEEPS GOING OFF	\$433.92
		GENERAL SUPPLIE-FREIGHT	\$13.02
	Total		<b>\$446.94</b>
	448421	2T - AQE - 35735 - FIRE ALARM IMPAIRMENT	\$138.84
	Total		<b>\$138.84</b>
	448421	2T-ACE-35735-REPLACE FIRE PANEL	\$4,319.92
	Total		<b>\$4,319.92</b>
	448421	2T-ACE-35735-REPLACE FIRE PANEL	\$4,516.28
	Total		<b>\$4,516.28</b>
Total			<b>\$49,387.23</b>
COODY, NINA	443701	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	444459	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	444665	Game Officials	\$100.00
	Total		<b>\$100.00</b>
	445448	Game Officials	\$120.00
	Total		<b>\$120.00</b>
Total			<b>\$550.00</b>
COOK CHILDREN'S	441720	Memberships-Registrations	\$50.00
	Total		<b>\$50.00</b>

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COOK CHILDREN'S	444304	Memberships-Registrations	\$50.00
	Total		<b>\$50.00</b>
	444813	Memberships-Registrations	\$50.00
	Total		<b>\$50.00</b>
	444814	Memberships-Registrations	\$50.00
	Total		<b>\$50.00</b>
	445001	Memberships-Registrations	\$50.00
	Total		<b>\$50.00</b>
	445001	Memberships-Registrations	\$50.00
	Total		<b>\$50.00</b>
<b>Total</b>			<b>\$350.00</b>
COOK, ANDREW W	435644	STUDENT MEAL ADVANCES	\$1,425.00
	Total		<b>\$1,425.00</b>
	436355	STUDENT MEAL ADVANCES	\$975.00
	Total		<b>\$975.00</b>
	437127	Game Officials	\$150.00
	Total		<b>\$150.00</b>
	443621	STUDENT MEAL ADVANCES	\$1,054.00
	Total		<b>\$1,054.00</b>
	444102	STUDENT MEAL ADVANCES	\$1,360.00
	Total		<b>\$1,360.00</b>
	444460	STUDENT MEAL ADVANCES	\$1,876.00
	Total		<b>\$1,876.00</b>
	445450	Reimbursements	\$134.00
	Total		<b>\$134.00</b>
<b>Total</b>			<b>\$6,974.00</b>
COOK, MELISSA M	437128	Game Officials	\$75.00
	Total		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

COOKING EQUIPMENT SP	445002	Child Nutrition	\$325.58
	Total		<b>\$325.58</b>
	446788	Child Nutrition	\$431.00
	Total		<b>\$431.00</b>
Total			<b>\$756.58</b>
COOPER HIGH SCHOOL	445451	Memberships-Registrations	\$275.00
		TRAVEL-STUDENTS-ROTC	\$500.00
	Total		<b>\$775.00</b>
Total			<b>\$775.00</b>
COOPER, CHARLES G	443002	Consultants (Non-Bid)	\$728.88
	Total		<b>\$728.88</b>
Total			<b>\$728.88</b>
COOPER, JASON, G.	433291	Reimbursements Cooper-August miles	\$134.40
	Total		<b>\$134.40</b>
	434772	Reimbursements CTNET Membership	\$20.00
	Total		<b>\$20.00</b>
	434924	Reimbursements September Mileage	\$217.75
	Total		<b>\$217.75</b>
	436526	Reimbursements October 2021 Mileage	\$307.10
	Total		<b>\$307.10</b>
	179735	Reimbursements Jason Cooper Monthly Mileage	\$222.99
	Total		<b>\$222.99</b>
	179843	Reimbursements Jason Cooper - December	\$171.86
	Total		<b>\$171.86</b>
	180368	Reimbursements Jason Cooper - December	\$214.58
	Total		<b>\$214.58</b>
	180572	Reimbursements Travel to CTAT - Jason Cooper	\$879.60
	Total		<b>\$879.60</b>
	181584	Reimbursements -JASON COOPER	\$227.51
	Total		<b>\$227.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

COOPER, JASON, G.	181584	Reimbursements -JASON COOPER	\$313.56
	Total		<b>\$313.56</b>
	181584	Reimbursements -JASON COOPER	\$165.38
	Total		<b>\$165.38</b>
	182212	Reimbursements -JASON COOPER	\$223.47
	Total		<b>\$223.47</b>
	182805	Reimbursements	\$177.78
	Total		<b>\$177.78</b>
	182958	Reimbursements -JASON COOPER	\$77.13
	Total		<b>\$77.13</b>
	182958	Reimbursements -JASON COOPER	\$109.86
	Total		<b>\$109.86</b>
<b>Total</b>			<b>\$3,462.97</b>
COOPER, JEFF	433683	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	433897	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	433897	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	434164	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434164	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	434389	Game Officials	\$85.00
	Total		<b>\$85.00</b>
	434389	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434925	Game Officials	\$275.00
	Total		<b>\$275.00</b>
	435091	Game Officials	\$195.00

**LEWISVILLE ISD CHECK REGISTER**  
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COOPER, JEFF	Total		\$195.00
	435345	Game Officials	\$130.00
	Total		\$130.00
	435645	Game Officials	\$130.00
	Total		\$130.00
	435645	Game Officials	\$205.00
	Total		\$205.00
	436527	Game Officials	\$130.00
	Total		\$130.00
	436768	Game Officials	\$275.00
	Total		\$275.00
	437129	Game Officials	\$195.00
	Total		\$195.00
	Total		\$2,485.00
COOPER, MADALYN, A.	436919	Reimbursements/YEARBOOK	\$16.25
	Total		\$16.25
Total			\$16.25
COOPER, PARRISH	437584	Game Officials	\$160.00
	Total		\$160.00
Total			\$160.00
COOPER, TROIS	439332	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
COOPER, VALERIE	440757	Travel Student Meal Advancement	\$984.00
	Total		\$984.00
	441721	Reimbursements Valerie Cooper	\$82.00
	Total		\$82.00
	448008	Reimbursements	\$315.99
	Total		\$315.99
	448523	Reimbursements	\$17.00
	Total		\$17.00

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**09/01/2021 Through 08/31/2022**

COOPER, VALERIE	448523	Reimbursements	\$763.06
	Total		<b>\$763.06</b>
<b>Total</b>			<b>\$2,162.05</b>
COOPER'S COPIES	178455	2Q-BUSINESS CARDS FOR KAREN SLIGER	\$16.75
	Total		<b>\$16.75</b>
	178455	Printing/HHS	\$105.00
	Total		<b>\$105.00</b>
	178671	Printing	\$45.65
	Total		<b>\$45.65</b>
	178671	Printing	\$16.50
	Total		<b>\$16.50</b>
	178671	Printing - EDGERTON	\$102.00
	Total		<b>\$102.00</b>
	178671	Business cards-T.Denton	\$26.20
	Total		<b>\$26.20</b>
	178671	Printing/HHS	\$402.50
	Total		<b>\$402.50</b>
	178671	2Q-BUSINESS CARDS FOR BRIAN WEIMAN	\$16.75
	Total		<b>\$16.75</b>
	178710	Office Supplies	\$307.36
	Total		<b>\$307.36</b>
	178710	Professional Services	\$26.20
	Total		<b>\$26.20</b>
	178763	BOX OF 500 BUSINESS CARDS TOBY MAXSON - PRINCIPAL	\$26.20
	Total		<b>\$26.20</b>
	178763	Printing	\$16.75
	Total		<b>\$16.75</b>
	178763	Printing	\$131.00
	Total		<b>\$131.00</b>
	178763	Printing	\$215.25



**LEWISVILLE ISD CHECK REGISTER**  
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COOPER'S COPIES

<b>Total</b>		<b>\$215.25</b>
<b>178763</b>	<b>Printing</b>	<b>\$426.71</b>
<b>Total</b>		<b>\$426.71</b>
<b>178763</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$201.25</b>
	<b>Professional Services/HHS</b>	<b>\$201.25</b>
<b>Total</b>		<b>\$402.50</b>
<b>178763</b>	<b>Printing/HHS</b>	<b>\$612.72</b>
<b>Total</b>		<b>\$612.72</b>
<b>178802</b>	<b>Printing</b>	<b>\$33.50</b>
<b>Total</b>		<b>\$33.50</b>
<b>178849</b>	<b>Printing</b>	<b>\$16.75</b>
<b>Total</b>		<b>\$16.75</b>
<b>178931</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$420.00</b>
<b>Total</b>		<b>\$420.00</b>
<b>178931</b>	<b>Printing</b>	<b>\$69.22</b>
<b>Total</b>		<b>\$69.22</b>
<b>178984</b>	<b>Printing</b>	<b>\$159.00</b>
<b>Total</b>		<b>\$159.00</b>
<b>179041</b>	<b>Printing</b>	<b>\$275.00</b>
<b>Total</b>		<b>\$275.00</b>
<b>179041</b>	<b>Printing - JOHNSON</b>	<b>\$153.15</b>
<b>Total</b>		<b>\$153.15</b>
<b>179115</b>	<b>Printing</b>	<b>\$353.60</b>
<b>Total</b>		<b>\$353.60</b>
<b>179115</b>	<b>Printing</b>	<b>\$131.00</b>
<b>Total</b>		<b>\$131.00</b>
<b>179115</b>	<b>Printing</b>	<b>\$26.20</b>
<b>Total</b>		<b>\$26.20</b>
<b>179115</b>	<b>Office Supplies</b>	<b>\$305.00</b>

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<b>Total</b>		<b>\$305.00</b>
<b>179167</b>	<b>Printing</b>	<b>\$191.67</b>
<b>Total</b>		<b>\$191.67</b>
<b>179237</b>	<b>Cards-Technology Dept</b>	<b>\$232.00</b>
	<b>MISC CONTR SERV-TECHNOLOGY DEP</b>	<b>\$98.25</b>
<b>Total</b>		<b>\$330.25</b>
<b>179237</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$220.25</b>
<b>Total</b>		<b>\$220.25</b>
<b>179237</b>	<b>Printing</b>	<b>\$150.75</b>
<b>Total</b>		<b>\$150.75</b>
<b>179287</b>	<b>Printing</b>	<b>\$16.75</b>
<b>Total</b>		<b>\$16.75</b>
<b>179357</b>	<b>Office Supplies</b>	<b>\$410.68</b>
<b>Total</b>		<b>\$410.68</b>
<b>179454</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$36.00</b>
	<b>Printing</b>	<b>\$36.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>179454</b>	<b>Office Supplies</b>	<b>\$113.20</b>
<b>Total</b>		<b>\$113.20</b>
<b>179454</b>	<b>Printing - FOX</b>	<b>\$201.67</b>
<b>Total</b>		<b>\$201.67</b>
<b>179454</b>	<b>2Q-BUSINESS CARDS FOR LEADS AND DC</b>	<b>\$499.10</b>
<b>Total</b>		<b>\$499.10</b>
<b>179454</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$50.25</b>
	<b>Printing</b>	<b>\$42.95</b>
<b>Total</b>		<b>\$93.20</b>
<b>179565</b>	<b>Printing</b>	<b>\$18.00</b>
<b>Total</b>		<b>\$18.00</b>
<b>179565</b>	<b>Printing</b>	<b>\$282.00</b>
<b>Total</b>		<b>\$282.00</b>
<b>179565</b>	<b>Printing</b>	<b>\$225.25</b>

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<b>Total</b>		<b>\$225.25</b>
<b>179609</b>	<b>Printing</b>	<b>\$39.84</b>
<b>Total</b>		<b>\$39.84</b>
<b>179609</b>	<b>Printing</b>	<b>\$579.14</b>
<b>Total</b>		<b>\$579.14</b>
<b>179678</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$420.00</b>
<b>Total</b>		<b>\$420.00</b>
<b>179678</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$46.30</b>
<b>Total</b>		<b>\$46.30</b>
<b>179678</b>	<b>Printing</b>	<b>\$36.00</b>
<b>Total</b>		<b>\$36.00</b>
<b>179678</b>	<b>Printing</b>	<b>\$400.23</b>
<b>Total</b>		<b>\$400.23</b>
<b>179678</b>	<b>Printing</b>	<b>\$762.00</b>
<b>Total</b>		<b>\$762.00</b>
<b>179678</b>	<b>Printing</b>	<b>\$110.34</b>
<b>Total</b>		<b>\$110.34</b>
<b>179678</b>	<b>Printing - PEREZ</b>	<b>\$650.00</b>
<b>Total</b>		<b>\$650.00</b>
<b>179804</b>	<b>Printing</b>	<b>\$18.00</b>
<b>Total</b>		<b>\$18.00</b>
<b>180026</b>	<b>Printing/HHS</b>	<b>\$607.52</b>
<b>Total</b>		<b>\$607.52</b>
<b>180100</b>	<b>Printing</b>	<b>\$242.81</b>
<b>Total</b>		<b>\$242.81</b>
<b>180100</b>	<b>Office Supplies</b>	<b>\$485.62</b>
<b>Total</b>		<b>\$485.62</b>
<b>180100</b>	<b>Printing</b>	<b>\$307.36</b>
<b>Total</b>		<b>\$307.36</b>

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<b>COOPER'S COPIES</b>	<b>180100</b>	<b>Printing - FOX</b>	<b>\$1,016.18</b>
	<b>Total</b>		<b>\$1,016.18</b>
	<b>180327</b>	<b>Athletics</b>	<b>\$153.00</b>
	<b>Total</b>		<b>\$153.00</b>
	<b>180327</b>	<b>BUSINESS CARDS FOR MIKE OVERACKER AND SHAYLON CHA</b>	<b>\$78.60</b>
	<b>Total</b>		<b>\$78.60</b>
	<b>180327</b>	<b>Office Supplies CSS business cards</b>	<b>\$18.00</b>
	<b>Total</b>		<b>\$18.00</b>
	<b>180428</b>	<b>Printing</b>	<b>\$63.89</b>
	<b>Total</b>		<b>\$63.89</b>
	<b>180428</b>	<b>Printing</b>	<b>\$26.20</b>
	<b>Total</b>		<b>\$26.20</b>
	<b>180428</b>	<b>BUSINESS CARDS/NEW REGISTRAR</b>	<b>\$28.30</b>
	<b>Total</b>		<b>\$28.30</b>
	<b>180631</b>	<b>Printing</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
	<b>180676</b>	<b>GILBREATH/FFA</b>	<b>\$464.74</b>
	<b>Total</b>		<b>\$464.74</b>
	<b>180676</b>	<b>Special Education</b>	<b>\$530.00</b>
	<b>Total</b>		<b>\$530.00</b>
	<b>180800</b>	<b>Printing</b>	<b>\$76.00</b>
	<b>Total</b>		<b>\$76.00</b>
	<b>180882</b>	<b>Printing</b>	<b>\$18.00</b>
	<b>Total</b>		<b>\$18.00</b>
	<b>180936</b>	<b>Professional Services</b>	<b>\$359.50</b>
	<b>Total</b>		<b>\$359.50</b>
	<b>180997</b>	<b>Printing</b>	<b>\$526.70</b>
	<b>Total</b>		<b>\$526.70</b>
	<b>180997</b>	<b>Printing</b>	<b>\$154.50</b>

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<b>Total</b>		<b>\$154.50</b>
<b>180997</b>	<b>Office Supplies</b>	<b>\$211.40</b>
<b>Total</b>		<b>\$211.40</b>
<b>180997</b>	<b>Printing</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>181038</b>	<b>Athletics</b>	<b>\$36.00</b>
<b>Total</b>		<b>\$36.00</b>
<b>181167</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$420.00</b>
<b>Total</b>		<b>\$420.00</b>
<b>181167</b>	<b>Printing</b>	<b>\$296.65</b>
<b>Total</b>		<b>\$296.65</b>
<b>181167</b>	<b>Printing - YOUNG</b>	<b>\$51.00</b>
<b>Total</b>		<b>\$51.00</b>
<b>181246</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$148.76</b>
	<b>Printing</b>	<b>\$61.92</b>
<b>Total</b>		<b>\$210.68</b>
<b>181457</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$245.00</b>
<b>Total</b>		<b>\$245.00</b>
<b>181457</b>	<b>Printing</b>	<b>\$461.50</b>
<b>Total</b>		<b>\$461.50</b>
<b>181694</b>	<b>Printing - MALONE</b>	<b>\$28.00</b>
<b>Total</b>		<b>\$28.00</b>
<b>181694</b>	<b>Printing - HINKLE</b>	<b>\$28.00</b>
<b>Total</b>		<b>\$28.00</b>
<b>181694</b>	<b>GILBREATH/OFFICE</b>	<b>\$210.68</b>
<b>Total</b>		<b>\$210.68</b>
<b>181694</b>	<b>Printing - BUSINESS CARDS FOR MCMAHON/PROCTOR</b>	<b>\$36.00</b>
<b>Total</b>		<b>\$36.00</b>
<b>181694</b>	<b>Printing</b>	<b>\$24.95</b>

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<b>Total</b>		<b>\$24.95</b>
<b>181694</b>	<b>supplies</b>	<b>\$36.00</b>
<b>Total</b>		<b>\$36.00</b>
<b>181824</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$0.27</b>
	<b>Printing</b>	<b>\$35.73</b>
<b>Total</b>		<b>\$36.00</b>
<b>181824</b>	<b>Printing</b>	<b>\$383.34</b>
<b>Total</b>		<b>\$383.34</b>
<b>181860</b>	<b>Printing</b>	<b>\$157.06</b>
<b>Total</b>		<b>\$157.06</b>
<b>181860</b>	<b>Professional Services</b>	<b>\$1,492.96</b>
<b>Total</b>		<b>\$1,492.96</b>
<b>181919</b>	<b>Printing</b>	<b>\$108.00</b>
<b>Total</b>		<b>\$108.00</b>
<b>182030</b>	<b>Business Cards-Technology</b>	<b>\$141.50</b>
<b>Total</b>		<b>\$141.50</b>
<b>182030</b>	<b>Printing</b>	<b>\$465.78</b>
<b>Total</b>		<b>\$465.78</b>
<b>182030</b>	<b>Printing</b>	<b>\$26.20</b>
<b>Total</b>		<b>\$26.20</b>
<b>182030</b>	<b>Business Cards</b>	<b>\$115.50</b>
<b>Total</b>		<b>\$115.50</b>
<b>182030</b>	<b>Printing</b>	<b>\$18.00</b>
<b>Total</b>		<b>\$18.00</b>
<b>182087</b>	<b>Printing</b>	<b>\$28.30</b>
<b>Total</b>		<b>\$28.30</b>
<b>182087</b>	<b>Professional Services</b>	<b>\$652.00</b>
<b>Total</b>		<b>\$652.00</b>
<b>182207</b>	<b>Printing</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>182407</b>	<b>Professional Services</b>	<b>\$54.00</b>

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<b>Total</b>		<b>\$54.00</b>
<b>182407</b>	<b>Professional Services</b>	<b>\$48.30</b>
<b>Total</b>		<b>\$48.30</b>
<b>182484</b>	<b>Printing</b>	<b>\$430.48</b>
<b>Total</b>		<b>\$430.48</b>
<b>182520</b>	<b>Printing</b>	<b>\$131.00</b>
<b>Total</b>		<b>\$131.00</b>
<b>182520</b>	<b>Printing</b>	<b>\$18.00</b>
<b>Total</b>		<b>\$18.00</b>
<b>182520</b>	<b>Printing</b>	<b>\$1,377.80</b>
<b>Total</b>		<b>\$1,377.80</b>
<b>182551</b>	<b>Printing</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>182584</b>	<b>Office Supplies</b>	<b>\$704.00</b>
<b>Total</b>		<b>\$704.00</b>
<b>182584</b>	<b>BUSINESS CARDS FOR MARK LEEDS</b>	<b>\$28.30</b>
<b>Total</b>		<b>\$28.30</b>
<b>182584</b>	<b>Instructional and Curriculum</b>	<b>\$545.50</b>
<b>Total</b>		<b>\$545.50</b>
<b>182645</b>	<b>Printing</b>	<b>\$46.30</b>
<b>Total</b>		<b>\$46.30</b>
<b>182691</b>	<b>Printing</b>	<b>\$77.00</b>
<b>Total</b>		<b>\$77.00</b>
<b>182691</b>	<b>Printing</b>	<b>\$36.00</b>
<b>Total</b>		<b>\$36.00</b>
<b>182949</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$26.20</b>
	<b>Printing</b>	<b>\$52.40</b>
<b>Total</b>		<b>\$78.60</b>
<b>182949</b>	<b>Printing - VIRANT</b>	<b>\$28.00</b>
<b>Total</b>		<b>\$28.00</b>

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<b>Total</b>			<b>\$26,070.78</b>
COPELAND, MICHAEL	443214	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
COPPELL DEBATE BOOST	439169	Registrations - HIGHTOWER	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
COPPELL HARD EIGHT L	438025	Food - Meals, Meeting and FCS	\$962.88
	<b>Total</b>		<b>\$962.88</b>
	438598	EXPEND-AGENCY FUNDS	\$135.15
		Food - Meals, Meeting and FCS	\$795.00
	<b>Total</b>		<b>\$930.15</b>
	444815	EXPEND-AGENCY FUNDS	\$240.00
		Food - Meals, Meeting and FCS	\$720.00
	<b>Total</b>		<b>\$960.00</b>
<b>Total</b>			<b>\$2,853.03</b>
COPPELL, CITY OF	448009	Field Trips SDC Pool field trip	\$4,875.00
	<b>Total</b>		<b>\$4,875.00</b>
<b>Total</b>			<b>\$4,875.00</b>
COPPENS, KIMBERLY S	441884	Reimbursements-AP online workshop	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
COPY SHOP, THE	433898	Apparel	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
CORBET, DEBORAH	445743	Reimbursements FOR DECA NATIONALS	\$362.75
	<b>Total</b>		<b>\$362.75</b>
<b>Total</b>			<b>\$362.75</b>
CORE CONSTRUCTION	178387	CONSTRUCTION - RETAINAGE	(\$52,061.16)
		Construction Services	\$1,041,223.29
	<b>Total</b>		<b>\$989,162.13</b>
	178496	BUILDING PURCH/CONST/IMPROVE	\$57,274.53
		BUILDING PURCH/CONST/IMPROVE	\$53,628.39
		CONSTRUCTION - RETAINAGE	(\$2,717.12)



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CORE CONSTRUCTION	178496	CONSTRUCTION - RETAINAGE	(\$3,154.06)
		Construction Services	\$6,520.56
	<b>Total</b>		<b>\$111,552.30</b>
	178496	CONSTRUCTION - RETAINAGE	\$88,053.76
		Construction Services	\$7,463.76
	<b>Total</b>		<b>\$95,517.52</b>
	178568	CENTRAL ES 20YR REFRESH APP 17 FINAL RETAINAGE	\$196,938.02
		CONSTRUCTION - RETAINAGE	\$154,736.98
	<b>Total</b>		<b>\$351,675.00</b>
	178612	Construction Services	(\$6,798.12)
	<b>Total</b>		<b>(\$6,798.12)</b>
	178612	CONSTRUCTION - RETAINAGE	\$167,014.15
		CONSTRUCTION - RETAINAGE	\$247,070.12
		Construction Services	\$0.00
	<b>Total</b>		<b>\$414,084.27</b>
	178612	BUILDING PURCH/CONST/IMPROVE	\$112,407.13
		BUILDING PURCH/CONST/IMPROVE	\$14,106.79
		CONSTRUCTION - RETAINAGE	(\$759.08)
		CONSTRUCTION - RETAINAGE	(\$5,775.30)
		Construction Services	\$4,173.64
	<b>Total</b>		<b>\$124,153.18</b>
	178715	CONSTRUCTION - RETAINAGE	(\$197.98)
		Construction Services	\$3,959.50
	<b>Total</b>		<b>\$3,761.52</b>
	178853	CONSTRUCTION - RETAINAGE	(\$62,882.21)
		Construction Services	\$1,257,644.28
	<b>Total</b>		<b>\$1,194,762.07</b>
	178853	BUILDING PURCH/CONST/IMPROVE	\$11,271.56
		BUILDING PURCH/CONST/IMPROVE	\$1,414.55
		CONSTRUCTION - RETAINAGE	(\$76.11)
		CONSTRUCTION - RETAINAGE	(\$5,140.53)
		Construction Services	\$91,646.70
	<b>Total</b>		<b>\$99,116.17</b>
	178935	CONSTRUCTION - RETAINAGE	(\$19,199.09)

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<b>CORE CONSTRUCTION</b>	<b>178935</b>	<b>Construction Services</b>	<b>\$383,981.72</b>
	<b>Total</b>		<b>\$364,782.63</b>
	<b>179120</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$0.00</b>
		<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$0.00</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>\$159,637.98</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>\$186,409.32</b>
		<b>Construction Services</b>	<b>\$0.00</b>
	<b>Total</b>		<b>\$346,047.30</b>
	<b>179292</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$1,364.42</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$1,213.00)</b>
		<b>Construction Services</b>	<b>\$22,895.58</b>
	<b>Total</b>		<b>\$23,047.00</b>
	<b>179380</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$17,601.08)</b>
		<b>Construction Services</b>	<b>\$352,021.60</b>
	<b>Total</b>		<b>\$334,420.52</b>
	<b>179380</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$39,260.32</b>
		<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$4,927.06</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$265.12)</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$18,925.61)</b>
		<b>Construction Services</b>	<b>\$339,627.34</b>
	<b>Total</b>		<b>\$364,623.99</b>
	<b>179614</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$162,665.50</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$16,707.08)</b>
		<b>Construction Services</b>	<b>\$171,476.08</b>
	<b>Total</b>		<b>\$317,434.50</b>
	<b>179684</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$2,424.34)</b>
		<b>Construction Services</b>	<b>\$48,486.75</b>
	<b>Total</b>		<b>\$46,062.41</b>
	<b>179684</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$27,651.95)</b>
		<b>Construction Services</b>	<b>\$553,039.07</b>
	<b>Total</b>		<b>\$525,387.12</b>
	<b>180034</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$7,514.50)</b>
		<b>Construction Services</b>	<b>\$150,290.02</b>
	<b>Total</b>		<b>\$142,775.52</b>

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CORE CONSTRUCTION	180106	BUILDING PURCH/CONST/IMPROVE	\$56.10
		CONSTRUCTION - RETAINAGE	(\$5,719.99)
		Construction Services	\$114,343.70
	<b>Total</b>		<b>\$108,679.81</b>
	180216	CONSTRUCTION - RETAINAGE	(\$29,487.09)
		Construction Services	\$589,741.81
	<b>Total</b>		<b>\$560,254.72</b>
	180270	CONSTRUCTION - RETAINAGE	\$192,329.79
		CONSTRUCTION - RETAINAGE	\$201,559.86
		Construction Services	\$8,941.53
	<b>Total</b>		<b>\$402,831.18</b>
	180369	CONSTRUCTION - RETAINAGE	(\$481.45)
		Construction Services	\$9,629.00
	<b>Total</b>		<b>\$9,147.55</b>
	180434	BUILDING PURCH/CONST/IMPROVE	\$0.00
		CONSTRUCTION - RETAINAGE	\$83,696.90
		Construction Services	\$0.00
	<b>Total</b>		<b>\$83,696.90</b>
	180434	CONSTRUCTION - RETAINAGE	\$4,593.30
		Construction Services	\$0.00
	<b>Total</b>		<b>\$4,593.30</b>
	180434	BUILDING PURCH/CONST/IMPROVE	\$2,285.69
		CONSTRUCTION - RETAINAGE	(\$6,920.72)
		Construction Services	\$136,128.66
	<b>Total</b>		<b>\$131,493.63</b>
	180538	BUILDING PURCH/CONST/IMPROVE	\$1,751.84
		CONSTRUCTION - RETAINAGE	(\$1,557.43)
		Construction Services	\$29,396.63
	<b>Total</b>		<b>\$29,591.04</b>
	180567	BUILDING PURCH/CONST/IMPROVE	\$0.00
		BUILDING PURCH/CONST/IMPROVE	\$0.00
		CONSTRUCTION - RETAINAGE	\$255,559.92
		Construction Services	\$0.00
	<b>Total</b>		<b>\$255,559.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CORE CONSTRUCTION	180567	Bond-Hybrid AV project	\$3,180.22
		CONSULTING SERVICES	\$37,815.26
	Total		<b>\$40,995.48</b>
	180806	CONSTRUCTION - RETAINAGE	(\$189.75)
		Construction Services	\$3,795.00
	Total		<b>\$3,605.25</b>
	180806	BUILDING PURCH/CONST/IMPROVE	\$70.12
		CONSTRUCTION - RETAINAGE	(\$4,133.85)
		Construction Services	\$82,606.84
	Total		<b>\$78,543.11</b>
	180806	CONSTRUCTION - RETAINAGE	(\$23,772.39)
		Construction Services	\$475,447.67
	Total		<b>\$451,675.28</b>
	181173	CONSTRUCTION - RETAINAGE	(\$964.28)
		Construction Services	\$19,285.62
	Total		<b>\$18,321.34</b>
	181269	CONSTRUCTION - RETAINAGE	(\$13,129.74)
		Construction Services	\$262,594.79
	Total		<b>\$249,465.05</b>
	181390	CONSTRUCTION - RETAINAGE	(\$672.96)
		Construction Services	\$13,459.23
	Total		<b>\$12,786.27</b>
	181755	CONSTRUCTION - RETAINAGE	(\$972.61)
		Construction Services	\$19,452.26
	Total		<b>\$18,479.65</b>
	181755	CONSTRUCTION - RETAINAGE	(\$19,612.69)
		Construction Services	\$392,253.79
	Total		<b>\$372,641.10</b>
	181829	CONSTRUCTION - RETAINAGE	(\$4,471.88)
		Construction Services	\$89,437.60
	Total		<b>\$84,965.72</b>
	182034	BUILDING PURCH/CONST/IMPROVE	\$75.73
		CONSTRUCTION - RETAINAGE	(\$3,950.12)
		Construction Services	\$78,926.73

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**CORE CONSTRUCTION**

<b>Total</b>		<b>\$75,052.34</b>
<b>182238</b>	<b>CONSTRUCTION - RETAINAGE</b>	(\$12,323.91)
	Construction Services	\$246,478.32
<b>Total</b>		<b>\$234,154.41</b>
<b>182373</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$61.71
	<b>CONSTRUCTION - RETAINAGE</b>	(\$5,456.89)
	Construction Services	\$109,076.01
<b>Total</b>		<b>\$103,680.83</b>
<b>182593</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$179.52
	<b>CONSTRUCTION - RETAINAGE</b>	(\$15,674.50)
	Construction Services	\$313,310.38
<b>Total</b>		<b>\$297,815.40</b>
<b>182593</b>	<b>CONSTRUCTION - RETAINAGE</b>	(\$8,277.21)
	Construction Services	\$165,544.08
<b>Total</b>		<b>\$157,266.87</b>
<b>182593</b>	<b>CONSTRUCTION - RETAINAGE</b>	\$32,965.91
	<b>CONSTRUCTION - RETAINAGE</b>	\$241,750.35
	<b>FINAL RETAINAGE COLLST/PURN 92033741 92033742</b>	\$73,230.11
<b>Total</b>		<b>\$347,946.37</b>
<b>182841</b>	<b>CONSTRUCTION - RETAINAGE</b>	(\$44,967.23)
	Construction Services	\$899,344.66
<b>Total</b>		<b>\$854,377.43</b>
<b>182841</b>	<b>CONSTRUCTION - RETAINAGE</b>	(\$2,374.33)
	Construction Services	\$47,486.64
<b>Total</b>		<b>\$45,112.31</b>

<b>Total</b>		<b>\$10,874,299.29</b>
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<b>CORMACK, MARK T</b>	<b>444103</b>	<b>Game Officials</b>	\$180.00
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<b>Total</b>		<b>\$180.00</b>
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<b>Total</b>		<b>\$180.00</b>
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<b>CORNELIUS, ALISSA</b>	<b>439170</b>	<b>Alissa J Cornelius</b>	\$510.00
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<b>Total</b>		<b>\$510.00</b>
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<b>Total</b>		<b>\$510.00</b>
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<b>CORNISH MEDICAL ELEC</b>	<b>178522</b>	<b>Athletics</b>	\$586.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CORNISH MEDICAL ELEC	178522	CONTRACTED MAIN-FOOTBALL	\$2,344.00
	Total		<b>\$2,930.00</b>
	179757	Athletics	\$1,582.95
	Total		<b>\$1,582.95</b>
Total			<b>\$4,512.95</b>
CORONA, MARIA, E.	448524	Reimbursements	\$58.94
	Total		<b>\$58.94</b>
Total			<b>\$58.94</b>
CORPORATE COST CONTR	435093	Professional Services	\$975.00
	Total		<b>\$975.00</b>
	439021	Professional Services	\$975.00
	Total		<b>\$975.00</b>
	446161	Professional Services	\$975.00
	Total		<b>\$975.00</b>
	447272	Professional Services	\$975.00
	Total		<b>\$975.00</b>
Total			<b>\$3,900.00</b>
CORPUS CHRISTI ISD	438428	Memberships-Registrations	\$325.00
	Total		<b>\$325.00</b>
Total			<b>\$325.00</b>
CORPUZ, JONATHAN	434165	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	435094	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	435346	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	436769	Game Officials	\$90.00
	Total		<b>\$90.00</b>
Total			<b>\$465.00</b>
CORRALES ABURTO, VAL	433899	Reimbursements	\$80.47
	Total		<b>\$80.47</b>
	435347	Reimbursements	\$40.49

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CORRALES ABURTO, VAL

<b>Total</b>		<b>\$40.49</b>
<b>437263</b>	<b>Reimbursements</b>	<b>\$50.62</b>
<b>Total</b>		<b>\$50.62</b>
<b>439564</b>	<b>Reimbursements</b>	<b>\$18.42</b>
<b>Total</b>		<b>\$18.42</b>
<b>442676</b>	<b>Reimbursements</b>	<b>\$29.54</b>
<b>Total</b>		<b>\$29.54</b>
<b>443951</b>	<b>Reimbursements</b>	<b>\$17.96</b>
<b>Total</b>		<b>\$17.96</b>
<b>445197</b>	<b>Reimbursements</b>	<b>\$27.67</b>
<b>Total</b>		<b>\$27.67</b>
<b>446525</b>	<b>Reimbursements</b>	<b>\$23.81</b>
<b>Total</b>		<b>\$23.81</b>
<b>448525</b>	<b>Reimbursements</b>	<b>\$47.39</b>
<b>Total</b>		<b>\$47.39</b>
<b>448678</b>	<b>Reimbursements</b>	<b>\$89.75</b>
<b>Total</b>		<b>\$89.75</b>

<b>Total</b>		<b>\$426.12</b>
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<b>CORSO, MICHAEL</b>	<b>433292</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>433552</b>	<b>Game Officials</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>434773</b>	<b>Game Officials</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>
	<b>435095</b>	<b>Game Officials</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>435646</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>

<b>Total</b>		<b>\$560.00</b>
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<b>CORTEZ, VICTORIA</b>	<b>440758</b>	<b>Game Officials</b>	<b>\$135.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CORTEZ, VICTORIA	Total		\$135.00
Total			\$135.00
CORWIN PRESS	443702	Professional Development	\$199.00
	Total		\$199.00
	445198	Instructional and Curriculum	\$40.90
	Total		\$40.90
	446162	Professional Development	\$78.64
	Total		\$78.64
	446288	Instructional and Curriculum	\$1,594.88
	Total		\$1,594.88
	448526	Instructional and Curriculum	\$1,078.50
	Total		\$1,078.50
Total			\$2,991.92
COSENZA AND ASSOCIAT	445881	Instructional and Curriculum	\$2,256.75
	Total		\$2,256.75
	446163	Instructional and Curriculum	\$250.75
	Total		\$250.75
Total			\$2,507.50
COSERV	434167	ELECTRIC & GAS	\$32,564.45
		ELECTRICITY	\$18,860.04
		ELECTRICITY-UTILITIES	\$221,627.20
		GAS	\$155.01
		GAS-UTILITIES	\$984.15
	Total		\$274,190.85
	434167	ELECTRIC & GAS	\$21,166.88
		ELECTRICITY	\$12,259.03
		ELECTRICITY-UTILITIES	\$144,057.67
		GAS	\$14.51
		GAS-UTILITIES	\$284.05
	Total		\$177,782.14
	436144	ELECTRIC & GAS	\$44,445.53
		ELECTRICITY	\$26,026.71
		ELECTRICITY-UTILITIES	\$293,463.03
		GAS	\$215.68



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

COSERV	436144	GAS-UTILITIES	\$1,621.26
	<b>Total</b>		<b>\$365,772.21</b>
	437489	ELECTRIC & GAS	\$45,151.60
		ELECTRICITY	\$27,718.55
		ELECTRICITY-UTILITIES	\$285,288.38
		GAS	\$579.59
		GAS-UTILITIES	\$3,345.27
	<b>Total</b>		<b>\$362,083.39</b>
	438849	ELECTRIC & GAS	\$39,072.31
		ELECTRICITY	\$21,642.45
		ELECTRICITY-UTILITIES	\$234,191.87
		GAS	\$1,577.32
		GAS-UTILITIES	\$7,584.45
	<b>Total</b>		<b>\$304,068.40</b>
	439951	ELECTRIC & GAS	\$37,057.66
		ELECTRICITY	\$20,059.70
		ELECTRICITY-UTILITIES	\$227,145.35
		GAS	\$1,620.42
		GAS-UTILITIES	\$9,882.33
	<b>Total</b>		<b>\$295,765.46</b>
	441224	ELECTRIC & GAS	\$37,313.69
		ELECTRICITY	\$19,314.75
		ELECTRICITY-UTILITIES	\$217,264.12
		GAS	\$5,101.63
		GAS-UTILITIES	\$21,793.91
	<b>Total</b>		<b>\$300,788.10</b>
	442478	ELECTRIC & GAS	\$41,036.61
		ELECTRICITY	\$21,419.04
		ELECTRICITY-UTILITIES	\$227,696.62
		GAS	\$3,604.36
		GAS-UTILITIES	\$11,830.57
	<b>Total</b>		<b>\$305,587.20</b>
	443703	ELECTRIC & GAS	\$48,217.88
		ELECTRICITY	\$24,497.65
		ELECTRICITY-UTILITIES	\$248,257.89
		GAS	\$1,720.47
		GAS-UTILITIES	\$6,399.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

COSERV

<b>Total</b>		<b>\$329,093.77</b>
<b>445601</b>	<b>ELECTRIC &amp; GAS</b>	\$50,601.78
	<b>ELECTRICITY</b>	\$30,794.14
	<b>ELECTRICITY-UTILITIES</b>	\$328,294.91
	<b>GAS</b>	\$949.24
	<b>GAS-UTILITIES</b>	\$6,386.14
<b>Total</b>		<b>\$417,026.21</b>
<b>446669</b>	<b>ELECTRIC &amp; GAS</b>	\$62,354.42
	<b>ELECTRICITY</b>	\$35,132.51
	<b>ELECTRICITY-UTILITIES</b>	\$366,420.65
	<b>GAS</b>	\$639.02
	<b>GAS-UTILITIES</b>	\$1,672.13
<b>Total</b>		<b>\$466,218.73</b>
<b>447484</b>	<b>ELECTRIC &amp; GAS</b>	\$66,372.58
	<b>ELECTRICITY</b>	\$31,003.51
	<b>ELECTRICITY-UTILITIES</b>	\$343,911.58
	<b>GAS</b>	\$178.64
	<b>GAS-UTILITIES</b>	\$1,054.29
<b>Total</b>		<b>\$442,520.60</b>
<b>448527</b>	<b>ELECTRIC &amp; GAS</b>	\$77,398.63
	<b>ELECTRICITY</b>	\$40,076.53
	<b>ELECTRICITY-UTILITIES</b>	\$435,137.36
	<b>GAS</b>	\$159.06
	<b>GAS-UTILITIES</b>	\$733.44
<b>Total</b>		<b>\$553,505.02</b>

<b>Total</b>		<b>\$4,594,402.08</b>
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<b>COSN - CONSORTIUM FO</b>	<b>178517</b>	<b>Memberships-Registrations</b>	\$599.00
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<b>Total</b>		<b>\$599.00</b>
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<b>181073</b>	<b>Memberships-Registrations</b>	\$250.00
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<b>Total</b>		<b>\$250.00</b>
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<b>182063</b>	<b>DUES</b>	\$243.75
	<b>DUES-TECHNOLOGY DEPA</b>	\$1,462.50
	<b>Technology - (General)</b>	\$243.75

<b>Total</b>		<b>\$1,950.00</b>
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<b>Total</b>		<b>\$2,799.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>COSTA VIDA</b>	<b>434926</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$73.88</b>
	<b>Total</b>		<b>\$73.88</b>
	<b>437265</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$336.76</b>
	<b>Total</b>		<b>\$336.76</b>
	<b>438599</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$205.46</b>
	<b>Total</b>		<b>\$205.46</b>
	<b>439022</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$75.41</b>
	<b>Total</b>		<b>\$75.41</b>
	<b>443952</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$251.77</b>
	<b>Total</b>		<b>\$251.77</b>
	<b>444461</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$538.59</b>
	<b>Total</b>		<b>\$538.59</b>
	<b>446789</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$158.88</b>
	<b>Total</b>		<b>\$158.88</b>
	<b>448422</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$65.31</b>
	<b>Total</b>		<b>\$65.31</b>
<b>Total</b>			<b>\$1,706.06</b>
<b>COSTCO WHOLESALE COR</b>	<b>436528</b>	<b>Memberships-Registrations</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>442677</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.75</b>
	<b>Total</b>		<b>\$49.75</b>
<b>Total</b>			<b>\$169.75</b>
<b>COSTUMER INC, THE</b>	<b>180849</b>	<b>Performing and Fine Arts</b>	<b>\$733.99</b>
	<b>Total</b>		<b>\$733.99</b>
	<b>180849</b>	<b>Instructional and Curriculum</b>	<b>\$61.83</b>
	<b>Total</b>		<b>\$61.83</b>
<b>Total</b>			<b>\$795.82</b>
<b>COTE, RUSSELL L</b>	<b>441517</b>	<b>Reimbursements</b>	<b>\$868.84</b>
	<b>Total</b>		<b>\$868.84</b>
	<b>448147</b>	<b>Reimbursements</b>	<b>\$690.50</b>
	<b>Total</b>		<b>\$690.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$1,559.34</b>
COTTON, REGINA F	446526	May 2022 Mileage-Cotton	\$38.90
	<b>Total</b>		<b>\$38.90</b>
<b>Total</b>			<b>\$38.90</b>
COUNTS, AMBER R	446670	Travel- AVID SI June 13-15th	\$43.32
	<b>Total</b>		<b>\$43.32</b>
<b>Total</b>			<b>\$43.32</b>
COUROS INNOVATIONS L	445713	Professional Development	\$10,000.00
	<b>Total</b>		<b>\$10,000.00</b>
<b>Total</b>			<b>\$10,000.00</b>
COURTYARD AUSTIN DOW	445744	Hotels	\$1,218.44
	<b>Total</b>		<b>\$1,218.44</b>
<b>Total</b>			<b>\$1,218.44</b>
COURTYARD BY MARRIOT	435348	Hotels	\$834.32
		NON EMPL TRAVEL-ATHLETICS	\$417.16
		STUDENT TRAVEL-ATHLETICS	\$2,085.81
	<b>Total</b>		<b>\$3,337.29</b>
	435648	Hotels	\$834.35
		NON EMPL TRAVEL-ATHLETICS	\$417.08
		STUDENT TRAVEL-ATHLETICS	\$1,668.70
	<b>Total</b>		<b>\$2,920.13</b>
	440196	Hotels	\$478.51
		NON EMPL TRAVEL-ATHLETICS	\$239.26
		STUDENT TRAVEL-ATHLETICS	\$1,914.04
	<b>Total</b>		<b>\$2,631.81</b>
	441225	Hotels	\$578.06
		NON EMPL TRAVEL-ATHLETICS	\$289.03
		STUDENT TRAVEL-ATHLETICS	\$2,312.22
	<b>Total</b>		<b>\$3,179.31</b>
	441885	Hotels	\$781.53
		NON EMPL TRAVEL-ATHLETICS	\$781.53
		STUDENT TRAVEL-ATHLETICS	\$6,252.24
	<b>Total</b>		<b>\$7,815.30</b>
<b>Total</b>			<b>\$19,883.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

COURTYARD MARRIOTT	442252	Athletics	\$1,368.55
		NON EMPL TRAVEL-ATHLETICS	\$456.19
		STUDENT TRAVEL-ATHLETICS	\$2,280.93
	Total		<b>\$4,105.67</b>
	444666	Hotels	\$5,281.38
		TRAVEL & SUBSIST-NON EMPLOYEES	\$270.84
		TRAVEL & SUBSIST-STUDENTS	\$4,333.44
	Total		<b>\$9,885.66</b>
Total			<b>\$13,991.33</b>
COURTYARD MARRIOTT D	439023	Hotels - BROWN	\$440.28
		STUDENT TRAVEL-CHEERLEADERS	\$1,540.98
	Total		<b>\$1,981.26</b>
Total			<b>\$1,981.26</b>
COWARD, CLIFTON	441886	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
Total			<b>\$116.00</b>
COWBOY CHICKEN	439024	Food - Meals, Meeting and FCS	\$1,016.39
	Total		<b>\$1,016.39</b>
	447655	Food - Meals, Meeting and FCS	\$994.00
	Total		<b>\$994.00</b>
Total			<b>\$2,010.39</b>
COX, BRADEN	433293	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	433553	Game Officials	\$15.00
	Total		<b>\$15.00</b>
	434927	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	435649	Game Officials	\$170.00
	Total		<b>\$170.00</b>
	Total		<b>\$520.00</b>
	COX, RAYE ANNE	Travel	\$594.00
	Total		<b>\$594.00</b>
Total			<b>\$594.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

COX, RYAN, M	434168	Reimbursements	\$47.04
	Total		<b>\$47.04</b>
	436920	Reimbursements	\$87.08
	Total		<b>\$87.08</b>
	438170	Reimbursements	\$55.66
	Total		<b>\$55.66</b>
	441518	Reimbursements	\$923.57
	Total		<b>\$923.57</b>
	443003	Reimbursements	\$62.07
	Total		<b>\$62.07</b>
	444667	Reimbursements	\$77.86
	Total		<b>\$77.86</b>
	447743	Reimbursements	\$1,835.83
	Total		<b>\$1,835.83</b>
	448010	Reimbursements	\$46.51
	Total		<b>\$46.51</b>
Total			<b>\$3,135.62</b>
COYOTE RIDGE GOLF CL	444104	DEPOSIT FOR GRAND BALL COF HHS	\$1,100.00
	Total		<b>\$1,100.00</b>
Total			<b>\$1,100.00</b>
COYOTE RIDGE GOLF CO	446422	COF HEBRON HS GRAND BALL	\$3,726.41
	Total		<b>\$3,726.41</b>
Total			<b>\$3,726.41</b>
CPE STORE, THE	438027	Professional Development	\$216.00
	Total		<b>\$216.00</b>
	444816	*** Change Description ***	\$359.00
	Total		<b>\$359.00</b>
	445882	*** Change Description ***	\$367.00
	Total		<b>\$367.00</b>
Total			<b>\$942.00</b>
CRACKER BARREL	435096	Food - Meals, Meeting and FCS	\$172.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>CRACKER BARREL</b>	<b>Total</b>		<b>\$172.18</b>
	<b>439333</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$38.95</b>
	<b>Total</b>		<b>\$38.95</b>
	<b>441722</b>	<b>Athletics</b>	<b>\$159.90</b>
	<b>Total</b>		<b>\$159.90</b>
	<b>444668</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$273.72</b>
	<b>Total</b>		<b>\$273.72</b>
	<b>445746</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$318.50</b>
	<b>Total</b>		<b>\$318.50</b>
	<b>445883</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$404.91</b>
	<b>Total</b>		<b>\$404.91</b>
	<b>447902</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$621.44</b>
	<b>Total</b>		<b>\$621.44</b>
<b>Total</b>			<b>\$1,989.60</b>
<b>CRAGIN, LINDA</b>	<b>448263</b>	<b>Travel meal reimbursement</b>	<b>\$116.00</b>
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
<b>CRAIG, RONDA</b>	<b>443215</b>	<b>STUDENT MEAL ADVANCES</b>	<b>\$286.00</b>
	<b>Total</b>		<b>\$286.00</b>
<b>Total</b>			<b>\$286.00</b>
<b>CRAIG, RUSSELL</b>	<b>435097</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>435349</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>435650</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>448679</b>	<b>Athletics</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$505.00</b>
<b>CRAIG, SCOTT D</b>	<b>433900</b>	<b>Aug 2021 Mileage-Craig</b>	<b>\$49.34</b>
	<b>Total</b>		<b>\$49.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>CRAIG, SCOTT D</b>	<b>435651</b>	<b>Sept 2021 Mileage-Craig</b>	<b>\$59.64</b>
	<b>Total</b>		<b>\$59.64</b>
	<b>437266</b>	<b>Oct 2021 Mileage-Craig</b>	<b>\$35.95</b>
	<b>Total</b>		<b>\$35.95</b>
	<b>438850</b>	<b>Nov 2021 Mileage-Craig</b>	<b>\$34.38</b>
	<b>Total</b>		<b>\$34.38</b>
	<b>439776</b>	<b>Dec 2021 Mileage-Craig</b>	<b>\$53.54</b>
	<b>Total</b>		<b>\$53.54</b>
	<b>440759</b>	<b>Jan 2022 Mileage-Craig</b>	<b>\$28.90</b>
	<b>Total</b>		<b>\$28.90</b>
	<b>441887</b>	<b>Feb 2022 Mileage-Craig</b>	<b>\$30.30</b>
	<b>Total</b>		<b>\$30.30</b>
	<b>443704</b>	<b>March 2022 Mileage-Craig</b>	<b>\$48.32</b>
	<b>Total</b>		<b>\$48.32</b>
	<b>445003</b>	<b>April 2022 Mileage-Craig</b>	<b>\$57.68</b>
	<b>Total</b>		<b>\$57.68</b>
	<b>446289</b>	<b>May 2022 Mileage-Craig</b>	<b>\$69.67</b>
	<b>Total</b>		<b>\$69.67</b>
	<b>447382</b>	<b>June 2022 Mileage-Craig</b>	<b>\$72.77</b>
	<b>Total</b>		<b>\$72.77</b>
	<b>448148</b>	<b>July 2022 Mileage-Craig</b>	<b>\$61.68</b>
	<b>Total</b>		<b>\$61.68</b>
<b>Total</b>			<b>\$602.17</b>
<b>CRAIN, PAUL</b>	<b>433294</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>433554</b>	<b>Game Officials</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>433684</b>	<b>Game Officials</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>434928</b>	<b>Game Officials</b>	<b>\$130.00</b>
		<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$180.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CRAIN, PAUL

<b>Total</b>		<b>\$310.00</b>
<b>434928</b>	<b>Game Officials</b>	<b>\$170.00</b>
	<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>435350</b>	<b>Game Officials</b>	<b>\$170.00</b>
<b>Total</b>		<b>\$170.00</b>
<b>436356</b>	<b>Game Officials</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>436529</b>	<b>Game Officials</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>437130</b>	<b>Game Officials</b>	<b>\$195.00</b>
<b>Total</b>		<b>\$195.00</b>

<b>Total</b>		<b>\$1,620.00</b>
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<b>CRANE, HENRY BURT</b>	<b>439777</b>	<b>Game Officials</b>	<b>\$145.00</b>
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<b>Total</b>		<b>\$145.00</b>
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<b>Total</b>		<b>\$145.00</b>
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<b>CRANFILL, LISA A</b>	<b>433901</b>	<b>Reimbursements</b>	<b>\$215.04</b>
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<b>Total</b>		<b>\$215.04</b>
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<b>435923</b>	<b>Reimbursements</b>	<b>\$68.55</b>
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<b>Total</b>		<b>\$68.55</b>
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<b>437830</b>	<b>Reimbursements</b>	<b>\$108.47</b>
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<b>Total</b>		<b>\$108.47</b>
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<b>439565</b>	<b>Reimbursements</b>	<b>\$63.11</b>
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<b>Total</b>		<b>\$63.11</b>
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<b>440394</b>	<b>Reimbursements</b>	<b>\$59.08</b>
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<b>Total</b>		<b>\$59.08</b>
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<b>441888</b>	<b>Reimbursements</b>	<b>\$34.30</b>
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<b>Total</b>		<b>\$34.30</b>
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<b>443705</b>	<b>Reimbursements</b>	<b>\$128.77</b>
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<b>Total</b>		<b>\$128.77</b>
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<b>446927</b>	<b>Reimbursements</b>	<b>\$73.30</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CRANFILL, LISA A

	<b>Total</b>		<b>\$73.30</b>
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<b>Total</b>			<b>\$750.62</b>
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CRANFORD, LELIA	437586	Reimbursements	\$116.00
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	<b>Total</b>		<b>\$116.00</b>
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<b>Total</b>			<b>\$116.00</b>
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CRANK, JEFF	440760	Game Officials	\$145.00
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	<b>Total</b>		<b>\$145.00</b>
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<b>Total</b>			<b>\$145.00</b>
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CRAYOLA EXPERIENCE P	435924	Field Trips	\$154.85
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	<b>Total</b>		<b>\$154.85</b>
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	436530	Field Trips	\$300.24
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	<b>Total</b>		<b>\$300.24</b>
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	437267	Field Trips	\$464.53
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	<b>Total</b>		<b>\$464.53</b>
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	437831	Field Trips	\$1,142.47
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	<b>Total</b>		<b>\$1,142.47</b>
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	439025	Field Trips	\$268.00
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	<b>Total</b>		<b>\$268.00</b>
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	439025	Field Trips	\$802.27
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	<b>Total</b>		<b>\$802.27</b>
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	439171	Field Trips	\$904.20
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	<b>Total</b>		<b>\$904.20</b>
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	440395	KG Fieldtrip	\$702.14
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	<b>Total</b>		<b>\$702.14</b>
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	440395	Field Trips	\$1,211.92
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	<b>Total</b>		<b>\$1,211.92</b>
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	440395	Field Trips	\$327.80
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	<b>Total</b>		<b>\$327.80</b>
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	442305	Field Trips	\$699.30
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	<b>Total</b>		<b>\$699.30</b>
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	443004	Field Trips	\$983.38
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**CRAYOLA EXPERIENCE P**

<b>Total</b>		<b>\$983.38</b>
<b>443004</b>	<b>Field Trips</b>	<b>\$799.20</b>
<b>Total</b>		<b>\$799.20</b>
<b>443383</b>	<b>Field Trips</b>	<b>\$367.13</b>
<b>Total</b>		<b>\$367.13</b>
<b>443383</b>	<b>Field Trips</b>	<b>\$122.38</b>
<b>Total</b>		<b>\$122.38</b>
<b>443706</b>	<b>Field Trips</b>	<b>\$648.41</b>
<b>Total</b>		<b>\$648.41</b>
<b>444817</b>	<b>Field Trips</b>	<b>\$1,541.62</b>
<b>Total</b>		<b>\$1,541.62</b>

<b>Total</b>		<b>\$11,439.84</b>
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<b>CREATIVE PRO NETWORK</b>	<b>443216</b>	<b>Memberships-Registrations Teacher Workshop</b>	<b>\$100.00</b>
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	<b>\$790.00</b>
	<b>Total</b>		<b>\$890.00</b>

<b>Total</b>		<b>\$890.00</b>
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<b>CREATURE TEACHER</b>	<b>443217</b>	<b>Field Trips</b>	<b>\$330.00</b>
	<b>Total</b>		<b>\$330.00</b>
	<b>446164</b>	<b>Instructional and Curriculum Creature Teacher</b>	<b>\$1,080.00</b>
	<b>Total</b>		<b>\$1,080.00</b>
	<b>448149</b>	<b>Instructional and Curriculum</b>	<b>\$540.00</b>
	<b>Total</b>		<b>\$540.00</b>

<b>Total</b>		<b>\$1,950.00</b>
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<b>CRECELIUS, SAM</b>	<b>433902</b>	<b>Refunds - CRECELIUS</b>	<b>\$1,103.00</b>
	<b>Total</b>		<b>\$1,103.00</b>

<b>Total</b>		<b>\$1,103.00</b>
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<b>CREEKVIEW HIGH SCHOO</b>	<b>438171</b>	<b>Registrations - HIGHTOWER</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>

<b>Total</b>		<b>\$130.00</b>
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<b>CREST - COALITION OF</b>	<b>433555</b>	<b>Memberships-Registrations</b>	<b>\$104.06</b>
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## LEWISVILLE ISD CHECK REGISTER

### 09/01/2021 Through 08/31/2022

[illegible]

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CRISIS PREVENTION IN	179588	Special Education	\$150.00
	Total		<b>\$150.00</b>
	179588	Special Education	\$150.00
	Total		<b>\$150.00</b>
	179713	Special Education	\$1,199.00
	Total		<b>\$1,199.00</b>
	179713	Special Education	\$1,199.00
	Total		<b>\$1,199.00</b>
	179713	Special Education	\$2,398.00
	Total		<b>\$2,398.00</b>
	179713	Special Education	\$1,199.00
	Total		<b>\$1,199.00</b>
	179713	Special Education	\$1,199.00
	Total		<b>\$1,199.00</b>
	179713	Special Education	\$1,199.00
	Total		<b>\$1,199.00</b>
	179763	Special Education	\$15,043.00
	Total		<b>\$15,043.00</b>
	181208	Special Education	\$7,798.00
	Total		<b>\$7,798.00</b>
	182506	Special Education	\$200.00
	Total		<b>\$200.00</b>
	182506	Special Education	\$200.00
	Total		<b>\$200.00</b>
	182506	Special Education	\$200.00
	Total		<b>\$200.00</b>
	182982	Special Education	\$2,499.00
	Total		<b>\$2,499.00</b>
<b>Total</b>			<b>\$47,203.17</b>
CRISTINA'S	178469	Food - Meals, Meeting and FCS	\$145.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CRISTINA'S

<b>Total</b>		<b>\$145.00</b>
<b>179195</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$361.34</b>
<b>Total</b>		<b>\$361.34</b>
<b>179463</b>	<b>Jack Taylor Retirement Celebration, Construction D</b>	<b>\$192.00</b>
<b>Total</b>		<b>\$192.00</b>
<b>437832</b>	<b>Gift card</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>179583</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$162.00</b>
<b>Total</b>		<b>\$162.00</b>
<b>179755</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$188.00</b>
	<b>Food - Meals, Meeting and FCS</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$588.00</b>
<b>179755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$413.38</b>
<b>Total</b>		<b>\$413.38</b>
<b>179869</b>	<b>Building and Maintenance Services</b>	<b>\$1,799.75</b>
<b>Total</b>		<b>\$1,799.75</b>
<b>179869</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$123.00</b>
	<b>Food - Meals, Meeting and FCS</b>	<b>\$975.00</b>
<b>Total</b>		<b>\$1,098.00</b>
<b>180394</b>	<b>GILBREATH/STAFF</b>	<b>\$13.19</b>
<b>Total</b>		<b>\$13.19</b>
<b>180447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>180447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$806.38</b>
<b>Total</b>		<b>\$806.38</b>
<b>180446</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$222.00</b>
<b>Total</b>		<b>\$222.00</b>
<b>180551</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$747.50</b>
<b>Total</b>		<b>\$747.50</b>
<b>180909</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$24.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**CRISTINA'S**

<b>Total</b>		<b>\$24.74</b>
<b>181546</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,493.80</b>
<b>Total</b>		<b>\$1,493.80</b>
<b>181611</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$78.22</b>
<b>Total</b>		<b>\$78.22</b>
<b>181667</b>	<b>Food - Cristina's - Chips &amp; Salsa for staff</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>181727</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,080.25</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$123.20</b>
<b>Total</b>		<b>\$1,203.45</b>
<b>181795</b>	<b>Retirement party</b>	<b>\$357.76</b>
<b>Total</b>		<b>\$357.76</b>
<b>181841</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$241.72</b>
<b>Total</b>		<b>\$241.72</b>
<b>181888</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$92.92</b>
<b>Total</b>		<b>\$92.92</b>
<b>181942</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$399.80</b>
	<b>Food - Meals, Meeting and FCS</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$639.80</b>
<b>182004</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$3,432.00</b>
<b>Total</b>		<b>\$3,432.00</b>
<b>447656</b>	<b>NEW HIRE LUNCHEON</b>	<b>\$95.18</b>
<b>Total</b>		<b>\$95.18</b>
<b>182910</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$167.89</b>
<b>Total</b>		<b>\$167.89</b>
<b>182910</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,046.90</b>
<b>Total</b>		<b>\$1,046.90</b>

<b>Total</b>		<b>\$16,062.92</b>
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**CRISWELL, ANDREW**

<b>439334</b>	<b>Security</b>	<b>\$440.00</b>
<b>Total</b>		<b>\$440.00</b>
<b>445602</b>	<b>Security</b>	<b>\$440.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CRISWELL, ANDREW	Total		\$440.00
Total			\$880.00
CRO - CONSOLIDATED R	435652	Food - Meals, Meeting and FCS	\$615.28
	Total		\$615.28
	439026	EL CHICO TACO BUFFETT STAFF LUNCH ON DECEMBER 17TH	\$530.41
	Total		\$530.41
	441394	Food - Meals, Meeting and FCS	\$594.00
	Total		\$594.00
	445884	Food - Meals, Meeting and FCS	\$666.69
	Total		\$666.69
Total			\$2,406.38
CROCKETT, EVELYN	437587	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
CROLL, CHRISTY	433903	Travel	\$11.31
	Total		\$11.31
	433903	Travel	\$46.37
	Total		\$46.37
	436357	Travel	\$53.70
	Total		\$53.70
	439027	Travel-Croll,C.	\$74.04
	Total		\$74.04
	441226	Travel	\$88.08
	Total		\$88.08
	442306	Reimbursements CTAT Conference	\$732.64
	Total		\$732.64
	442678	Reimbursements CTAT Miller	\$123.56
	Total		\$123.56
	442880	Reimbursements	\$103.78
	Total		\$103.78
	445004	Travel	\$90.96



**LEWISVILLE ISD CHECK REGISTER**  
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CROLL, CHRISTY

<b>Total</b>		<b>\$90.96</b>
446671	Travel	\$45.94

<b>Total</b>		<b>\$45.94</b>
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<b>Total</b>		<b>\$1,370.38</b>
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CRONIN, SCOTT	440761	Game Officials	\$165.00
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<b>Total</b>		<b>\$165.00</b>
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<b>Total</b>		<b>\$165.00</b>
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CROSBY, ANN E	441890	Reimbursements	\$26.15
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<b>Total</b>		<b>\$26.15</b>
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441890	Reimbursements	\$28.17
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<b>Total</b>		<b>\$28.17</b>
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443707	Reimbursements	\$98.39
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<b>Total</b>		<b>\$98.39</b>
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<b>Total</b>		<b>\$152.71</b>
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CROSS TIMBERS GAZE	433429	Professional Services	\$556.75
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<b>Total</b>		<b>\$556.75</b>
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434169	Professional Services	\$556.75
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<b>Total</b>		<b>\$556.75</b>
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439778	Professional Services	\$556.75
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<b>Total</b>		<b>\$556.75</b>
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439778	Professional Services	\$556.75
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<b>Total</b>		<b>\$556.75</b>
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439778	Professional Services	\$556.75
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<b>Total</b>		<b>\$556.75</b>
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443005	Professional Services	\$556.75
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<b>Total</b>		<b>\$556.75</b>
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443708	Professional Services	\$556.75
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<b>Total</b>		<b>\$556.75</b>
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444669	Professional Services	\$556.75
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<b>Total</b>		<b>\$556.75</b>
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447580	Professional Services	\$556.75
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**LEWISVILLE ISD CHECK REGISTER**  
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**CROSS TIMBERS GAZE**

<b>Total</b>		<b>\$556.75</b>
<b>448011</b>	<b>Professional Services</b>	<b>\$556.75</b>
<b>Total</b>		<b>\$556.75</b>
<b>448011</b>	<b>Professional Services</b>	<b>\$590.75</b>
<b>Total</b>		<b>\$590.75</b>

<b>Total</b>		<b>\$6,158.25</b>
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<b>CROSS TIMBERS ROTARY</b>	<b>433430</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>435653</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>442210</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>444670</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>447081</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>

<b>Total</b>		<b>\$1,125.00</b>
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<b>CROSS, ANGELA</b>	<b>435925</b>	<b>Refunds</b>	<b>\$13.95</b>
	<b>Total</b>		<b>\$13.95</b>

<b>Total</b>		<b>\$13.95</b>
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<b>CROSWELL JEFF</b>	<b>441227</b>	<b>Game Officials</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>442679</b>	<b>Game Officials</b>	<b>\$190.00</b>
	<b>Total</b>		<b>\$190.00</b>

<b>Total</b>		<b>\$400.00</b>
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<b>CROW, MONYA E</b>	<b>433557</b>	<b>Travel</b>	<b>\$64.90</b>
	<b>Total</b>		<b>\$64.90</b>
	<b>436145</b>	<b>Travel</b>	<b>\$216.44</b>
	<b>Total</b>		<b>\$216.44</b>
	<b>180574</b>	<b>Travel</b>	<b>\$880.31</b>
	<b>Total</b>		<b>\$880.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CROW, MONYA E	180574	Travel	\$659.18
	Total		<b>\$659.18</b>
	180574	Travel	\$372.67
	Total		<b>\$372.67</b>
	181271	Travel	\$603.10
	Total		<b>\$603.10</b>
	181924	Travel	\$121.34
	Total		<b>\$121.34</b>
	182035	Reimbursements	\$191.00
	Total		<b>\$191.00</b>
<b>Total</b>			<b>\$3,108.94</b>
CROWD PLEASERS DANCE	439779	Registrations - DACK	\$750.00
	Total		<b>\$750.00</b>
<b>Total</b>			<b>\$750.00</b>
CROWN EQUIPMENT CORP	435654	PM FOR WAREHOUSE EQUIPMENT*	\$80.00
	Total		<b>\$80.00</b>
	435654	PM FOR WAREHOUSE EQUIPMENT*	\$80.00
	Total		<b>\$80.00</b>
	436146	Forklift Maintenance	\$99.00
	Total		<b>\$99.00</b>
	437269	PM FOR WAREHOUSE EQUIPMENT*	\$80.00
	Total		<b>\$80.00</b>
	437833	PM FOR WAREHOUSE EQUIPMENT*	\$99.00
	Total		<b>\$99.00</b>
	438172	OPEN PO for Crown Services needed during PMs	\$549.41
	Total		<b>\$549.41</b>
	438600	PM FOR WAREHOUSE EQUIPMENT*	\$80.00
	Total		<b>\$80.00</b>
	439028	PM FOR WAREHOUSE EQUIPMENT*	\$80.00
	Total		<b>\$80.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CROWN EQUIPMENT CORP	439028	PM FOR WAREHOUSE EQUIPMENT*	\$80.00
	Total		<b>\$80.00</b>
	440058	Forklift Maintenance	\$99.00
	Total		<b>\$99.00</b>
	440762	OPEN PO for Crown Services needed during PMs	\$420.66
	Total		<b>\$420.66</b>
	441395	Forklift Repairs	\$1,022.60
	Total		<b>\$1,022.60</b>
	441892	PM FOR WAREHOUSE EQUIPMENT*	\$99.00
	Total		<b>\$99.00</b>
	441891	PM FOR WAREHOUSE EQUIPMENT*	\$80.00
	Total		<b>\$80.00</b>
	442479	CONTRACTED MAIN-STUDENT SERVIC	\$78.04
		OPEN PO for Crown Services needed during PMs	\$29.93
	Total		<b>\$107.97</b>
	443384	PM FOR WAREHOUSE EQUIPMENT*	\$80.00
	Total		<b>\$80.00</b>
	443953	Powered Pallet Jack Repair	\$491.30
	Total		<b>\$491.30</b>
	445747	PM FOR WAREHOUSE EQUIPMENT*	\$80.00
	Total		<b>\$80.00</b>
	445747	PM FOR WAREHOUSE EQUIPMENT*	\$80.00
	Total		<b>\$80.00</b>
	447485	PM FOR WAREHOUSE EQUIPMENT*	\$80.00
	Total		<b>\$80.00</b>
	447581	PM FOR WAREHOUSE EQUIPMENT*	\$99.00
	Total		<b>\$99.00</b>
	448423	Technology - (General)	\$450.62
	Total		<b>\$450.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$4,417.56</b>
<b>CROWN TROPHY</b>	<b>434170</b>	<b>Awards, Trophies, Plaques/ADMIN</b>	<b>\$592.20</b>
	<b>Total</b>		<b>\$592.20</b>
	<b>434390</b>	<b>Professional Services</b>	<b>\$468.90</b>
	<b>Total</b>		<b>\$468.90</b>
	<b>434774</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$81.00</b>
	<b>Total</b>		<b>\$81.00</b>
	<b>434774</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$37.80</b>
	<b>Total</b>		<b>\$37.80</b>
	<b>434774</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$571.50</b>
	<b>Total</b>		<b>\$571.50</b>
	<b>434774</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$175.13</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$275.13</b>
	<b>434774</b>	<b>BADGES FOR NAVY ROTC/MORALES</b>	<b>\$337.50</b>
	<b>Total</b>		<b>\$337.50</b>
	<b>435098</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$239.40</b>
	<b>Total</b>		<b>\$239.40</b>
	<b>436531</b>	<b>homecoming</b>	<b>\$249.21</b>
	<b>Total</b>		<b>\$249.21</b>
	<b>436531</b>	<b>Professional Services/HHS</b>	<b>\$483.90</b>
	<b>Total</b>		<b>\$483.90</b>
	<b>436531</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$80.10</b>
	<b>Total</b>		<b>\$80.10</b>
	<b>436531</b>	<b>Retirement Plaque for Suchta</b>	<b>\$46.58</b>
	<b>Total</b>		<b>\$46.58</b>
	<b>436531</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$21.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**CROWN TROPHY**

<b>Total</b>		<b>\$21.00</b>
<b>436531</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$19.80</b>
<b>Total</b>		<b>\$19.80</b>
<b>436531</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$58.50</b>
<b>Total</b>		<b>\$58.50</b>
<b>436531</b>	<b>Printing</b>	<b>\$31.50</b>
<b>Total</b>		<b>\$31.50</b>
<b>436531</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$747.90</b>
<b>Total</b>		<b>\$747.90</b>
<b>436531</b>	<b>Instructional and Curriculum</b>	<b>\$75.60</b>
<b>Total</b>		<b>\$75.60</b>
<b>436531</b>	<b>Instructional and Curriculum</b>	<b>\$239.40</b>
<b>Total</b>		<b>\$239.40</b>
<b>436531</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$83.70</b>
<b>Total</b>		<b>\$83.70</b>
<b>436531</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$274.00</b>
<b>Total</b>		<b>\$274.00</b>
<b>436531</b>	<b>NEW EMPLOYEE BADGES</b>	<b>\$98.10</b>
<b>Total</b>		<b>\$98.10</b>
<b>436531</b>	<b>Professional Services/NAVY ROTC</b>	<b>\$50.40</b>
<b>Total</b>		<b>\$50.40</b>
<b>437834</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$144.28</b>
<b>Total</b>		<b>\$144.28</b>
<b>438173</b>	<b>Business Services</b>	<b>\$115.00</b>
	<b>EXPEND-AGENCY FUNDS</b>	<b>\$84.00</b>
<b>Total</b>		<b>\$199.00</b>
<b>438173</b>	<b>Printing</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>CROWN TROPHY</b>	<b>438173</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$48.42</b>
	<b>Total</b>		<b>\$48.42</b>
	<b>438173</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$14.45</b>
		<b>MISC CONTR SERV-GENERAL</b>	<b>\$54.36</b>
	<b>Total</b>		<b>\$68.81</b>
	<b>438173</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$30.89</b>
	<b>Total</b>		<b>\$30.89</b>
	<b>438173</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$148.73</b>
	<b>Total</b>		<b>\$148.73</b>
	<b>438173</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$50.00</b>
		<b>EXPEND-AGENCY FUNDS</b>	<b>\$36.85</b>
	<b>Total</b>		<b>\$86.85</b>
	<b>438173</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$8.25</b>
	<b>Total</b>		<b>\$8.25</b>
	<b>438173</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$22.50</b>
	<b>Total</b>		<b>\$22.50</b>
	<b>438173</b>	<b>GILBREATH/STAFF</b>	<b>\$39.92</b>
	<b>Total</b>		<b>\$39.92</b>
	<b>438173</b>	<b>award</b>	<b>\$135.70</b>
	<b>Total</b>		<b>\$135.70</b>
	<b>438173</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$50.40</b>
		<b>Office Supplies</b>	<b>\$18.90</b>
	<b>Total</b>		<b>\$69.30</b>
	<b>438173</b>	<b>GILBREATH</b>	<b>\$36.00</b>
	<b>Total</b>		<b>\$36.00</b>
	<b>438173</b>	<b>Professional Services</b>	<b>\$22.50</b>
	<b>Total</b>		<b>\$22.50</b>
	<b>438173</b>	<b>Office Supplies</b>	<b>\$26.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**CROWN TROPHY**

<b>Total</b>		<b>\$26.10</b>
<b>438173</b>	<b>Instructional and Curriculum</b>	<b>\$13.30</b>
<b>Total</b>		<b>\$13.30</b>
<b>438173</b>	<b>Printing</b>	<b>\$9.00</b>
<b>Total</b>		<b>\$9.00</b>
<b>438173</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$28.35</b>
<b>Total</b>		<b>\$28.35</b>
<b>438173</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$17.10</b>
<b>Total</b>		<b>\$17.10</b>
<b>438173</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$7.65</b>
	<b>GENERAL SUPPLIES</b>	<b>\$168.30</b>
<b>Total</b>		<b>\$175.95</b>
<b>438601</b>	<b>Professional Services</b>	<b>\$28.80</b>
<b>Total</b>		<b>\$28.80</b>
<b>438601</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$24.53</b>
<b>Total</b>		<b>\$24.53</b>
<b>439335</b>	<b>Athletics</b>	<b>\$49.50</b>
<b>Total</b>		<b>\$49.50</b>
<b>439335</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$368.60</b>
<b>Total</b>		<b>\$368.60</b>
<b>439335</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$345.60</b>
<b>Total</b>		<b>\$345.60</b>
<b>439335</b>	<b>Gingerbread Man Trophy for Gingerbread house conte</b>	<b>\$27.00</b>
<b>Total</b>		<b>\$27.00</b>
<b>439335</b>	<b>Retirement Plaque for Clary</b>	<b>\$46.35</b>
<b>Total</b>		<b>\$46.35</b>
<b>439335</b>	<b>Professional Services - Star Teacher Star</b>	<b>\$61.65</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**CROWN TROPHY**

<b>Total</b>		<b>\$61.65</b>
439335	Awards, Trophies, Plaques and Promotional Products	\$83.70
<b>Total</b>		<b>\$83.70</b>
439335	Awards, Trophies, Plaques and Promotional Products	\$9.08
<b>Total</b>		<b>\$9.08</b>
439335	Awards, Trophies, Plaques and Promotional Products	\$141.75
<b>Total</b>		<b>\$141.75</b>
439335	Retirement Plaque for Hoskins	\$46.80
<b>Total</b>		<b>\$46.80</b>
439335	Awards, Trophies, Plaques and Promotional Products	\$47.70
<b>Total</b>		<b>\$47.70</b>
439335	Awards, Trophies, Plaques and Promotional Products	\$163.80
<b>Total</b>		<b>\$163.80</b>
439335	Awards, Trophies, Plaques and Promotional Products	\$74.70
<b>Total</b>		<b>\$74.70</b>
439335	GILBREATH/STAFF	\$103.75
<b>Total</b>		<b>\$103.75</b>
439335	Retirement Plaque for Kirk	\$46.13
<b>Total</b>		<b>\$46.13</b>
439335	Awards, Trophies, Plaques and Promotional Products	\$13.50
<b>Total</b>		<b>\$13.50</b>
439335	Awards, Trophies, Plaques and Promotional Products	\$18.81
<b>Total</b>		<b>\$18.81</b>
439335	RESTROOM SIGNS	\$273.60
<b>Total</b>		<b>\$273.60</b>
439335	Printing	\$232.80

**LEWISVILLE ISD CHECK REGISTER**  
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**CROWN TROPHY**

<b>Total</b>		<b>\$232.80</b>
439335	Awards, Trophies, Plaques and Promotional Products	\$148.05
<b>Total</b>		<b>\$148.05</b>
439335	Awards, Trophies, Plaques and Promotional Products	\$132.00
<b>Total</b>		<b>\$132.00</b>
439335	EXPEND-AGENCY FUNDS	\$10.30
	Printing	\$50.00
<b>Total</b>		<b>\$60.30</b>
439566	Awards, Trophies, Plaques and Promotional Products	\$126.43
<b>Total</b>		<b>\$126.43</b>
440396	Professional Services/NAVY ROTC	\$56.70
<b>Total</b>		<b>\$56.70</b>
440763	Awards, Trophies, Plaques and Promotional Products	\$82.35
<b>Total</b>		<b>\$82.35</b>
440763	Awards, Trophies, Plaques and Promotional Products	\$191.93
<b>Total</b>		<b>\$191.93</b>
440763	Awards, Trophies, Plaques and Promotional Products	\$399.37
	MISC OPERATING COSTS	\$208.22
<b>Total</b>		<b>\$607.59</b>
440763	Awards, Trophies, Plaques and Promotional Products	\$56.03
<b>Total</b>		<b>\$56.03</b>
440763	Awards, Trophies, Plaques and Promotional Products	\$13.50
<b>Total</b>		<b>\$13.50</b>
440763	Awards, Trophies, Plaques and Promotional Products	\$55.80
<b>Total</b>		<b>\$55.80</b>
440763	Awards, Trophies, Plaques and Promotional Products	\$38.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**CROWN TROPHY**

<b>Total</b>		<b>\$38.09</b>
<b>440763</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$128.25</b>
<b>Total</b>		<b>\$128.25</b>
<b>440763</b>	<b>Printing</b>	<b>\$17.10</b>
<b>Total</b>		<b>\$17.10</b>
<b>440763</b>	<b>Printing</b>	<b>\$9.00</b>
<b>Total</b>		<b>\$9.00</b>
<b>441068</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$140.81</b>
<b>Total</b>		<b>\$140.81</b>
<b>441396</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$2,199.10</b>
<b>Total</b>		<b>\$2,199.10</b>
<b>441519</b>	<b>Athletics</b>	<b>\$1,805.67</b>
<b>Total</b>		<b>\$1,805.67</b>
<b>441519</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$490.05</b>
<b>Total</b>		<b>\$490.05</b>
<b>441519</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$139.05</b>
<b>Total</b>		<b>\$139.05</b>
<b>441519</b>	<b>Instructional and Curriculum</b>	<b>\$9.00</b>
<b>Total</b>		<b>\$9.00</b>
<b>441519</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$74.70</b>
<b>Total</b>		<b>\$74.70</b>
<b>441893</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$96.53</b>
<b>Total</b>		<b>\$96.53</b>
<b>441893</b>	<b>Professional Services</b>	<b>\$69.30</b>
<b>Total</b>		<b>\$69.30</b>
<b>442480</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$11.00</b>

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**CROWN TROPHY**

<b>Total</b>		<b>\$11.00</b>
<b>442680</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$675.23</b>
<b>Total</b>		<b>\$675.23</b>
<b>442680</b>	<b>Athletics</b>	<b>\$514.96</b>
<b>Total</b>		<b>\$514.96</b>
<b>442680</b>	<b>Instructional and Curriculum</b>	<b>\$157.05</b>
<b>Total</b>		<b>\$157.05</b>
<b>442680</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$146.03</b>
<b>Total</b>		<b>\$146.03</b>
<b>442680</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$50.00</b>
	<b>MISC CONTR SERV-GENERAL</b>	<b>\$7.60</b>
<b>Total</b>		<b>\$57.60</b>
<b>442680</b>	<b>Performing and Fine Arts</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>442680</b>	<b>Instructional and Curriculum</b>	<b>\$214.74</b>
<b>Total</b>		<b>\$214.74</b>
<b>442680</b>	<b>2022 ESSP awards</b>	<b>\$1,317.74</b>
<b>Total</b>		<b>\$1,317.74</b>
<b>442680</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$18.90</b>
<b>Total</b>		<b>\$18.90</b>
<b>442680</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$9.00</b>
<b>Total</b>		<b>\$9.00</b>
<b>442680</b>	<b>GILBREATH</b>	<b>\$56.93</b>
<b>Total</b>		<b>\$56.93</b>
<b>442680</b>	<b>Office Supplies</b>	<b>\$1,846.13</b>
<b>Total</b>		<b>\$1,846.13</b>
<b>442680</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$108.00</b>
<b>Total</b>		<b>\$108.00</b>

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<b>CROWN TROPHY</b>	<b>442680</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$6.75</b>
	<b>Total</b>		<b>\$6.75</b>
	<b>442680</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$25.87</b>
	<b>Total</b>		<b>\$25.87</b>
	<b>442881</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$270.54</b>
	<b>Total</b>		<b>\$270.54</b>
	<b>442881</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$70.61</b>
	<b>Total</b>		<b>\$70.61</b>
	<b>443006</b>	<b>Awards, Trophies, Plaques - GAROUTTE</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>443006</b>	<b>Instructional and Curriculum</b>	<b>\$33.75</b>
	<b>Total</b>		<b>\$33.75</b>
	<b>443006</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$8.96</b>
	<b>Total</b>		<b>\$8.96</b>
	<b>443385</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$129.83</b>
	<b>Total</b>		<b>\$129.83</b>
	<b>443385</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$146.48</b>
	<b>Total</b>		<b>\$146.48</b>
	<b>443709</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$8,554.95</b>
	<b>Total</b>		<b>\$8,554.95</b>
	<b>443709</b>	<b>Retirement Plaque for Britton</b>	<b>\$49.50</b>
	<b>Total</b>		<b>\$49.50</b>
	<b>443709</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$1,705.50</b>
	<b>Total</b>		<b>\$1,705.50</b>
	<b>443709</b>	<b>Hedrick Hero Plates</b>	<b>\$67.50</b>
	<b>Total</b>		<b>\$67.50</b>

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<b>CROWN TROPHY</b>	<b>443709</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$55.13</b>
	<b>Total</b>		<b>\$55.13</b>
	<b>443709</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$65.93</b>
	<b>Total</b>		<b>\$65.93</b>
	<b>443709</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$5,845.50</b>
	<b>Total</b>		<b>\$5,845.50</b>
	<b>444305</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$184.14</b>
	<b>Total</b>		<b>\$184.14</b>
	<b>444305</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>444305</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$7.65</b>
		<b>GENERAL SUPPLIES</b>	<b>\$53.55</b>
	<b>Total</b>		<b>\$61.20</b>
	<b>444305</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$57.38</b>
	<b>Total</b>		<b>\$57.38</b>
	<b>444305</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$54.90</b>
	<b>Total</b>		<b>\$54.90</b>
	<b>444305</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$770.40</b>
	<b>Total</b>		<b>\$770.40</b>
	<b>444305</b>	<b>CLASS RIBBONS,PLAQUES AND ENGRAVE PLATE</b>	<b>\$296.30</b>
		<b>EXPEND-AGENCY FUNDS</b>	<b>\$172.78</b>
	<b>Total</b>		<b>\$469.08</b>
	<b>444305</b>	<b>Office Supplies</b>	<b>\$326.00</b>
	<b>Total</b>		<b>\$326.00</b>
	<b>444305</b>	<b>Awards, Trophies, Plaques - HALE</b>	<b>\$488.70</b>
	<b>Total</b>		<b>\$488.70</b>

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<b>CROWN TROPHY</b>	<b>444462</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$63.68</b>
	<b>Total</b>		<b>\$63.68</b>
	<b>444462</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$114.98</b>
	<b>Total</b>		<b>\$114.98</b>
	<b>444462</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$535.73</b>
	<b>Total</b>		<b>\$535.73</b>
	<b>444671</b>	<b>Instructional and Curriculum</b>	<b>\$6.30</b>
	<b>Total</b>		<b>\$6.30</b>
	<b>444671</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$494.78</b>
	<b>Total</b>		<b>\$494.78</b>
	<b>444671</b>	<b>Instructional and Curriculum</b>	<b>\$88.20</b>
	<b>Total</b>		<b>\$88.20</b>
	<b>444671</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$190.62</b>
	<b>Total</b>		<b>\$190.62</b>
	<b>444818</b>	<b>AVID SUPPLIES</b>	<b>\$72.72</b>
	<b>Total</b>		<b>\$72.72</b>
	<b>445005</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$254.25</b>
	<b>Total</b>		<b>\$254.25</b>
	<b>445199</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$36.45</b>
	<b>Total</b>		<b>\$36.45</b>
	<b>445199</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$48.60</b>
	<b>Total</b>		<b>\$48.60</b>
	<b>445199</b>	<b>Printing</b>	<b>\$6.30</b>
	<b>Total</b>		<b>\$6.30</b>
	<b>445199</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$95.40</b>
	<b>Total</b>		<b>\$95.40</b>

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<b>CROWN TROPHY</b>	<b>445199</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$275.63</b>
	<b>Total</b>		<b>\$275.63</b>
	<b>445199</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$65.25</b>
	<b>Total</b>		<b>\$65.25</b>
	<b>445199</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$279.00</b>
	<b>Total</b>		<b>\$279.00</b>
	<b>445199</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$586.80</b>
	<b>Total</b>		<b>\$586.80</b>
	<b>445199</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$159.99</b>
	<b>Total</b>		<b>\$159.99</b>
	<b>445199</b>	<b>Awards, Trophies, Plaque - REYBURN</b>	<b>\$224.33</b>
	<b>Total</b>		<b>\$224.33</b>
	<b>445199</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$270.00</b>
	<b>Total</b>		<b>\$270.00</b>
	<b>445199</b>	<b>Awards, Trophies, Plaques - SZUCS</b>	<b>\$234.00</b>
	<b>Total</b>		<b>\$234.00</b>
	<b>445199</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$107.50</b>
	<b>Total</b>		<b>\$107.50</b>
	<b>445199</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$93.83</b>
	<b>Total</b>		<b>\$93.83</b>
	<b>445452</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$106.94</b>
	<b>Total</b>		<b>\$106.94</b>
	<b>445452</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$50.00</b>
		<b>EXPEND-AGENCY FUNDS</b>	<b>\$10.30</b>
	<b>Total</b>		<b>\$60.30</b>



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<b>CROWN TROPHY</b>	<b>445452</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$108.63</b>
	<b>Total</b>		<b>\$108.63</b>
	<b>445452</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$105.75</b>
	<b>Total</b>		<b>\$105.75</b>
	<b>445452</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$574.47</b>
	<b>Total</b>		<b>\$574.47</b>
	<b>445452</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$185.50</b>
	<b>Total</b>		<b>\$185.50</b>
	<b>445603</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$177.98</b>
	<b>Total</b>		<b>\$177.98</b>
	<b>445603</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$177.98</b>
	<b>Total</b>		<b>\$177.98</b>
	<b>445603</b>	<b>EOY awards</b>	<b>\$665.24</b>
		<b>MISC CONTR SERV-GENERAL</b>	<b>\$7.50</b>
	<b>Total</b>		<b>\$672.74</b>
	<b>445748</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$309.15</b>
	<b>Total</b>		<b>\$309.15</b>
	<b>445748</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$277.95</b>
	<b>Total</b>		<b>\$277.95</b>
	<b>445748</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$177.75</b>
	<b>Total</b>		<b>\$177.75</b>
	<b>445885</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$477.00</b>
	<b>Total</b>		<b>\$477.00</b>
	<b>445885</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$26.91</b>
	<b>Total</b>		<b>\$26.91</b>

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<b>CROWN TROPHY</b>	<b>445885</b>	<b>Special Education</b>	<b>\$22.50</b>
	<b>Total</b>		<b>\$22.50</b>
	<b>445885</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$379.98</b>
	<b>Total</b>		<b>\$379.98</b>
	<b>445885</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$104.63</b>
	<b>Total</b>		<b>\$104.63</b>
	<b>445885</b>	<b>Plaques for Retirees</b>	<b>\$276.75</b>
	<b>Total</b>		<b>\$276.75</b>
	<b>445885</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$396.68</b>
	<b>Total</b>		<b>\$396.68</b>
	<b>445885</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$63.23</b>
	<b>Total</b>		<b>\$63.23</b>
	<b>445885</b>	<b>ENGRAVING</b>	<b>\$22.50</b>
	<b>Total</b>		<b>\$22.50</b>
	<b>445885</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$302.85</b>
	<b>Total</b>		<b>\$302.85</b>
	<b>445885</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$74.03</b>
	<b>Total</b>		<b>\$74.03</b>
	<b>445885</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$50.01</b>
		<b>EXPEND-AGENCY FUNDS</b>	<b>\$64.52</b>
	<b>Total</b>		<b>\$114.53</b>
	<b>445885</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$146.48</b>
	<b>Total</b>		<b>\$146.48</b>
	<b>445885</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$216.00</b>
	<b>Total</b>		<b>\$216.00</b>
	<b>446008</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$249.30</b>

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**CROWN TROPHY**

<b>Total</b>		<b>\$249.30</b>
<b>446290</b>	<b>BADGES FOR NROTC/MORALES</b>	<b>\$77.00</b>
<b>Total</b>		<b>\$77.00</b>
<b>446290</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$12.60</b>
<b>Total</b>		<b>\$12.60</b>
<b>446290</b>	<b>Printing</b>	<b>\$25.20</b>
<b>Total</b>		<b>\$25.20</b>
<b>446290</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$18.90</b>
<b>Total</b>		<b>\$18.90</b>
<b>446290</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$65.70</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$24.00</b>
<b>Total</b>		<b>\$89.70</b>
<b>446290</b>	<b>Office Supplies</b>	<b>\$27.00</b>
<b>Total</b>		<b>\$27.00</b>
<b>446527</b>	<b>MARKETING PINS</b>	<b>\$220.50</b>
<b>Total</b>		<b>\$220.50</b>
<b>446929</b>	<b>board name badges</b>	<b>\$204.00</b>
<b>Total</b>		<b>\$204.00</b>
<b>446929</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$104.85</b>
<b>Total</b>		<b>\$104.85</b>
<b>447082</b>	<b>GENERAL SUPPLIES</b>	<b>\$42.50</b>
	<b>name badge</b>	<b>\$8.50</b>
<b>Total</b>		<b>\$51.00</b>
<b>447657</b>	<b>CUSTOM LANYARD FOR HEBRON HS</b>	<b>\$2,943.00</b>
<b>Total</b>		<b>\$2,943.00</b>
<b>447657</b>	<b>Printing</b>	<b>\$94.50</b>
<b>Total</b>		<b>\$94.50</b>
<b>447657</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$31.50</b>

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**CROWN TROPHY**

<b>Total</b>		<b>\$31.50</b>
<b>447657</b>	<b>Office Supplies</b>	<b>\$22.50</b>
<b>Total</b>		<b>\$22.50</b>
<b>447744</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$491.85</b>
<b>Total</b>		<b>\$491.85</b>
<b>447903</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$217.13</b>
<b>Total</b>		<b>\$217.13</b>
<b>447903</b>	<b>Retirement Plaque for David Rains</b>	<b>\$48.83</b>
<b>Total</b>		<b>\$48.83</b>
<b>447903</b>	<b>Color Name Badge 1.5x3</b>	<b>\$25.20</b>
<b>Total</b>		<b>\$25.20</b>
<b>447903</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$41.85</b>
<b>Total</b>		<b>\$41.85</b>
<b>448424</b>	<b>Printing</b>	<b>\$459.90</b>
<b>Total</b>		<b>\$459.90</b>
<b>448424</b>	<b>Athletics</b>	<b>\$664.68</b>
<b>Total</b>		<b>\$664.68</b>
<b>448424</b>	<b>Printing</b>	<b>\$253.36</b>
<b>Total</b>		<b>\$253.36</b>
<b>448424</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$347.60</b>
<b>Total</b>		<b>\$347.60</b>
<b>448424</b>	<b>name tags for new staff</b>	<b>\$70.20</b>
<b>Total</b>		<b>\$70.20</b>
<b>448424</b>	<b>HEBRON H S BAND/CROWN TROPHY</b>	<b>\$342.90</b>
<b>Total</b>		<b>\$342.90</b>
<b>448424</b>	<b>Professional Services</b>	<b>\$73.80</b>
<b>Total</b>		<b>\$73.80</b>
<b>448424</b>	<b>Printing</b>	<b>\$666.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CROWN TROPHY	Total		\$666.00
	448424	Awards, Trophies, Plaques and Promotional Products	\$511.20
	Total		\$511.20
	448424	Awards, Trophies, Plaques and Promotional Products	\$237.60
	Total		\$237.60
	448680	Bling Name Badge Rectangle w/Magnet	\$58.23
	Total		\$58.23
	448680	HS BAND & DRILL TEAM SECURITY LANYARDS	\$216.00
	Total		\$216.00
	448680	GILBREATH/OFFICE	\$90.00
Total		\$90.00	
Total			\$59,286.89
CROWNE PLAZA SAN	433685	Hotels	\$416.64
		STUDENT TRAVEL-ATHLETICS	\$416.64
	Total		\$833.28
Total			\$833.28
CROY, TONYA	434391	Reimbursements	\$16.24
	Total		\$16.24
	435926	Reimbursements	\$12.70
	Total		\$12.70
	437131	Reimbursements	\$19.73
	Total		\$19.73
	438602	Reimbursements	\$5.32
	Total		\$5.32
	439336	Reimbursements	\$11.86
	Total		\$11.86
	441397	Reimbursements	\$5.74
	Total		\$5.74
	442307	Reimbursements	\$13.82

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CROY, TONYA	Total		\$13.82
	443386	Reimbursements	\$22.12
	Total		\$22.12
	444819	APRIL MILEAGE FOR TONYA CROY	\$28.90
	Total		\$28.90
	446009	Reimbursements	\$16.09
	Total		\$16.09
Total			\$152.52
CRUCES, MELODY, V.	437270	Reimbursements	\$33.32
	Total		\$33.32
	438603	Reimbursements	\$39.09
	Total		\$39.09
	441894	Reimbursements	\$99.45
	Total		\$99.45
	443954	Reimbursements	\$32.47
	Total		\$32.47
	445200	Reimbursements	\$62.30
	Total		\$62.30
	447658	Reimbursements	\$90.09
	Total		\$90.09
	448528	Reimbursements	\$171.88
	Total		\$171.88
Total			\$528.60
CTENT - CAREER & TEC	434645	DUES-GENERAL	\$40.00
		Memberships-Registrations	\$20.00
	Total		\$60.00
Total			\$60.00
CUB SCOUT PACK 110	444820	GB Customer ID 460 Bill #2854	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 226	443007	GB Customer ID 469 Bill #2871	\$250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CUB SCOUT PACK 226	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 3040	444821	GB Customer ID 126 Bill #2859	\$12.00
		OTHER RECEIVABL-GENERAL	\$250.00
	Total		\$262.00
Total			\$262.00
CUCKLER, PATRICIA	433295	Reimbursements	\$142.35
	Total		\$142.35
	436147	Reimbursements	\$119.50
	Total		\$119.50
	180370	Reimbursements	\$124.78
	Total		\$124.78
	181863	Reimbursements	\$259.16
	Total		\$259.16
Total			\$645.79
CUELLAR, LILIANA	436770	Refunds	\$9.60
	Total		\$9.60
Total			\$9.60
CUI, DANA	434171	Dana Cui	\$107.50
	Total		\$107.50
Total			\$107.50
CULBERTSON, TIFFANY,	433905	Reimbursements	\$183.02
	Total		\$183.02
	435927	Reimbursements	\$154.34
	Total		\$154.34
	437835	Reimbursements	\$146.75
	Total		\$146.75
	439567	Reimbursements	\$131.99
	Total		\$131.99
	440397	Reimbursements	\$115.02
	Total		\$115.02
	441895	Reimbursements	\$142.54

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CULBERTSON, TIFFANY,	Total		\$142.54
	443710	Reimbursements	\$335.91
	Total		\$335.91
	446930	Reimbursements	\$340.57
	Total		\$340.57
Total			\$1,550.14
CULLEY, PAMELA	434392	Refunds	\$29.60
	Total		\$29.60
Total			\$29.60
CULLIGAN OF DFW AND	434775	Rental of cooler for 2021-22	\$360.00
	Total		\$360.00
Total			\$360.00
CULP, RICHARD B	439337	Game Officials	\$105.00
	Total		\$105.00
	440197	Game Officials	\$145.00
	Total		\$145.00
	441896	Game Officials	\$170.00
	Total		\$170.00
	444822	Game Officials	\$125.00
	Total		\$125.00
	Total		
CUMMINS ALLISON CORP	433906	Building and Maintenance Services/HHS	\$846.00
	Total		\$846.00
	440198	Business Services - EDGERTON	\$468.72
	Total		\$468.72
	442882	Business Services	\$509.00
	Total		\$509.00
Total			\$1,823.72
CURRICULUM ASSOC	433431	Instructional and Curriculum	\$69,000.00
	Total		\$69,000.00
	178707	Instructional and Curriculum	\$183.57



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CURRICULUM ASSOC	Total		\$183.57
	178980	Instructional and Curriculum	\$241.98
	Total		\$241.98
	180563	Instructional and Curriculum	\$100.13
	Total		\$100.13
	180877	GENERAL SUPPLIE-GENERAL	\$72.05
		Instructional and Curriculum	\$120.59
	Total		\$192.64
	181385	Instructional and Curriculum	\$6,612.84
	Total		\$6,612.84
	181385	Instructional and Curriculum	\$1,467.96
	Total		\$1,467.96
	181745	Instructional and Curriculum	\$985.60
	Total		\$985.60
	182201	Instructional and Curriculum	\$121.55
	Total		\$121.55
	183006	Instructional and Curriculum	\$180.82
	Total		\$180.82
	183006	Instructional and Curriculum	\$46.56
	Total		\$46.56
Total			\$79,133.65
CURRIE, ANDREW	435655	Game Officials	\$70.00
	Total		\$70.00
Total			\$70.00
CURTIS, BECKI-SUE	437490	Refunds	\$45.20
	Total		\$45.20
Total			\$45.20
CURTIS, BRYAN	437271	Game Officials	\$135.00
	Total		\$135.00
	438028	Game Officials	\$70.00
	Total		\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CURTIS, BRYAN	440199	Game Officials	\$65.00
	Total		<b>\$65.00</b>
Total			<b>\$270.00</b>
CURTIS, SARAH E	182621	Reimbursements	\$67.75
	Total		<b>\$67.75</b>
Total			<b>\$67.75</b>
CUSANO, MARILYN	445006	SNACKS FROM TARGET FOR RETIREMENT PARTY FOR BRENDA	\$58.55
	Total		<b>\$58.55</b>
Total			<b>\$58.55</b>
CUSTOMINK LLC	436771	Apparel	\$729.50
	Total		<b>\$729.50</b>
	437272	EXPEND-AGENCY FUNDS	\$389.34
		Fundraising	\$1,500.00
	Total		<b>\$1,889.34</b>
	438174	Apparel	\$760.55
	Total		<b>\$760.55</b>
	439172	Apparel	\$347.13
	Total		<b>\$347.13</b>
	439338	Apparel	\$495.36
	Total		<b>\$495.36</b>
	445007	Apparel	\$683.65
	Total		<b>\$683.65</b>
	445604	STU CO T SHIRTS	\$516.89
	Total		<b>\$516.89</b>
	447582	Apparel	\$470.62
	Total		<b>\$470.62</b>
	447582	Apparel	\$212.58
	Total		<b>\$212.58</b>
Total			<b>\$6,105.62</b>
CWD - COMMUNITY WAST	433296	WASTE DISPOSAL	\$1,441.45
	Total		<b>\$1,441.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CWD - COMMUNITY WAST	433296	WASTE DISPOSAL	\$1,616.98
	Total		<b>\$1,616.98</b>
	433296	WASTE DISPOSAL	\$808.49
	Total		<b>\$808.49</b>
	433296	WASTE DISPOSAL	\$808.49
	Total		<b>\$808.49</b>
	434776	WASTE DISPOSAL	\$1,504.53
	Total		<b>\$1,504.53</b>
	434776	WASTE DISPOSAL	\$1,676.12
	Total		<b>\$1,676.12</b>
	434776	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>
	434776	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>
	436532	WASTE DISPOSAL	\$1,504.53
	Total		<b>\$1,504.53</b>
	436532	WASTE DISPOSAL	\$1,676.12
	Total		<b>\$1,676.12</b>
	436532	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>
	436532	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>
	438029	WASTE DISPOSAL	\$1,504.53
	Total		<b>\$1,504.53</b>
	438029	WASTE DISPOSAL	\$1,676.12
	Total		<b>\$1,676.12</b>
	438029	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>
	438029	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CWD - COMMUNITY WAST	438961	WASTE DISPOSAL	\$1,504.53
	Total		<b>\$1,504.53</b>
	438961	WASTE DISPOSAL	\$1,676.12
	Total		<b>\$1,676.12</b>
	438961	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>
	438961	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>
	440163	WASTE DISPOSAL	\$1,504.53
	Total		<b>\$1,504.53</b>
	440163	WASTE DISPOSAL	\$1,676.12
	Total		<b>\$1,676.12</b>
	440163	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>
	440163	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>
	441520	WASTE DISPOSAL	\$1,504.53
	Total		<b>\$1,504.53</b>
	441520	WASTE DISPOSAL	\$1,676.12
	Total		<b>\$1,676.12</b>
	441520	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>
	441520	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>
	443008	WASTE DISPOSAL	\$1,504.53
	Total		<b>\$1,504.53</b>
	443008	WASTE DISPOSAL	\$1,676.12
	Total		<b>\$1,676.12</b>
	443008	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CWD - COMMUNITY WAST	443008	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>
	444463	WASTE DISPOSAL	\$1,504.53
	Total		<b>\$1,504.53</b>
	444463	WASTE DISPOSAL	\$1,676.12
	Total		<b>\$1,676.12</b>
	444463	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>
	444463	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>
	445886	WASTE DISPOSAL	\$1,504.53
	Total		<b>\$1,504.53</b>
	445886	WASTE DISPOSAL	\$1,676.12
	Total		<b>\$1,676.12</b>
	445886	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>
	445886	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>
	447083	WASTE DISPOSAL	\$1,504.53
	Total		<b>\$1,504.53</b>
	447083	WASTE DISPOSAL	\$1,676.12
	Total		<b>\$1,676.12</b>
	447083	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>
	447083	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>
	447745	WASTE DISPOSAL	\$1,504.53
	Total		<b>\$1,504.53</b>
	447745	WASTE DISPOSAL	\$1,676.12
	Total		<b>\$1,676.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

CWD - COMMUNITY WAST	447745	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>
	447745	WASTE DISPOSAL	\$838.06
	Total		<b>\$838.06</b>
<b>Total</b>			<b>\$58,099.88</b>
D & S MARKETING SYST	448264	Instructional and Curriculum	\$1,448.70
	Total		<b>\$1,448.70</b>
<b>Total</b>			<b>\$1,448.70</b>
D H PACE COMPANY INC	439339	Transportation Facilities Supplies	\$2,610.38
	Total		<b>\$2,610.38</b>
	440398	2P-LISDAC A-44762- INSTALL NEW DOOR	\$1,739.73
	Total		<b>\$1,739.73</b>
	440764	2P-DONALD-47850- REPAIR DOOR #9	\$507.71
	Total		<b>\$507.71</b>
	441897	2P-LISDAC A-44761- INSTALL NEW DOOR	\$1,724.08
	Total		<b>\$1,724.08</b>
	442883	2T-HHS-29732-REPLACE ROLL-UP GATE	\$28,571.86
	Total		<b>\$28,571.86</b>
	443387	2P-PTE-31700-REPAIR ROLLUP DOOR	\$214.00
	Total		<b>\$214.00</b>
	443387	2R-FSC-48159-REPAIR ROLL-UP DOOR IN PAINT STORAGE	\$286.24
	Total		<b>\$286.24</b>
	443387	2T-HHS-29732-REPLACE ROLL-UP GATE	\$11,105.19
	Total		<b>\$11,105.19</b>
	443387	2R-LHS-34796-ROLLUP DOOR REPAIR	\$1,369.21
	Total		<b>\$1,369.21</b>
	444306	2P-MHSIAC-53928-PROGRAMMING DOOR CONTROLLERS	\$327.50
	Total		<b>\$327.50</b>
	446010	2T-CVM-52042-REPAIR OVERHEAD DOOR CONTR. MAINTENA-EAST ZONE	\$327.50
			\$80.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>D H PACE COMPANY INC</b>	<b>Total</b>		<b>\$407.50</b>
	<b>446291</b>	<b>Construction Services Robotics Restroom</b>	<b>\$5,984.48</b>
	<b>Total</b>		<b>\$5,984.48</b>
	<b>447142</b>	<b>2R-PBB-53812-OVERHAUL NORTH GARAGE DOOR</b>	<b>\$5,465.08</b>
	<b>Total</b>		<b>\$5,465.08</b>
	<b>447142</b>	<b>2T-TCBB-52998- OVERAGE 92223236</b>	<b>\$336.45</b>
		<b>CONTR. MAINTENA-EAST ZONE</b>	<b>\$1,418.25</b>
	<b>Total</b>		<b>\$1,754.70</b>
	<b>447486</b>	<b>Construction Services Robotics Restroom</b>	<b>\$2,853.64</b>
	<b>Total</b>		<b>\$2,853.64</b>
	<b>448425</b>	<b>2T-TECCE-58976-MOTORIZED BAY DOOR REPAIR</b>	<b>\$327.50</b>
		<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$174.00</b>
	<b>Total</b>		<b>\$501.50</b>
	<b>448529</b>	<b>2Q-84LUMBER-65033-ROLLUP DOOR REPAIR</b>	<b>\$500.00</b>
		<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$201.96</b>
	<b>Total</b>		<b>\$701.96</b>
<b>Total</b>			<b>\$66,124.76</b>
<b>D&amp;J SPORTS</b>	<b>433558</b>	<b>Athletics</b>	<b>\$1,585.00</b>
	<b>Total</b>		<b>\$1,585.00</b>
	<b>445201</b>	<b>Athletics</b>	<b>\$646.95</b>
	<b>Total</b>		<b>\$646.95</b>
	<b>445605</b>	<b>Athletics</b>	<b>\$1,598.97</b>
	<b>Total</b>		<b>\$1,598.97</b>
<b>Total</b>			<b>\$3,830.92</b>
<b>DA SILVA FILHO, WILS</b>	<b>436148</b>	<b>Refunds</b>	<b>\$9.00</b>
	<b>Total</b>		<b>\$9.00</b>
<b>Total</b>			<b>\$9.00</b>
<b>DACK, ALICE</b>	<b>439568</b>	<b>Travel - DACK</b>	<b>\$1,175.88</b>
	<b>Total</b>		<b>\$1,175.88</b>
<b>Total</b>			<b>\$1,175.88</b>
<b>DACK, GLENN</b>	<b>445202</b>	<b>Reimbursements</b>	<b>\$367.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DACK, GLENN

	<b>Total</b>		<b>\$367.00</b>
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<b>Total</b>			<b>\$367.00</b>
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DADE, CHAMERIA	434393	Travel	\$33.43
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	<b>Total</b>		<b>\$33.43</b>
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	439173	Travel	\$41.94
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	<b>Total</b>		<b>\$41.94</b>
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	446165	Travel	\$97.05
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	<b>Total</b>		<b>\$97.05</b>
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<b>Total</b>			<b>\$172.42</b>
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DAHLMAN, STEPHEN M	437273	Game Officials	\$135.00
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	<b>Total</b>		<b>\$135.00</b>
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	437588	Game Officials	\$135.00
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	<b>Total</b>		<b>\$135.00</b>
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	438175	Game Officials	\$135.00
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	<b>Total</b>		<b>\$135.00</b>
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	438604	Game Officials	\$135.00
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	<b>Total</b>		<b>\$135.00</b>
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	439340	Game Officials	\$145.00
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	<b>Total</b>		<b>\$145.00</b>
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	439780	Game Officials	\$115.00
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	<b>Total</b>		<b>\$115.00</b>
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	440765	Game Officials	\$135.00
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	<b>Total</b>		<b>\$135.00</b>
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<b>Total</b>			<b>\$935.00</b>
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DAIRY QUEEN	440399	Food - Meals, Meeting and FCS	\$189.17
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	<b>Total</b>		<b>\$189.17</b>
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<b>Total</b>			<b>\$189.17</b>
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DAKAN, MEGAN, E.	444823	Travel	\$24.98
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	<b>Total</b>		<b>\$24.98</b>
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	446166	Travel	\$126.77
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	<b>Total</b>		<b>\$126.77</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$151.75</b>
<b>DALE, TROY AND REGI</b>	<b>443388</b>	<b>Reimbursements</b>	<b>\$26.99</b>
	<b>Total</b>		<b>\$26.99</b>
<b>Total</b>			<b>\$26.99</b>
<b>DALLAS ARBORETUM</b>	<b>435656</b>	<b>Prepay</b>	<b>\$442.50</b>
	<b>Total</b>		<b>\$442.50</b>
	<b>436149</b>	<b>Field Trips</b>	<b>\$1,150.00</b>
	<b>Total</b>		<b>\$1,150.00</b>
	<b>437132</b>	<b>Field Trips</b>	<b>\$800.00</b>
	<b>Total</b>		<b>\$800.00</b>
	<b>437274</b>	<b>Arbaiza Arboretum Field Trips</b>	<b>\$127.50</b>
	<b>Total</b>		<b>\$127.50</b>
	<b>437836</b>	<b>Field Trips</b>	<b>\$510.00</b>
	<b>Total</b>		<b>\$510.00</b>
	<b>440766</b>	<b>Field Trips</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>442884</b>	<b>Field Trips</b>	<b>\$1,070.00</b>
	<b>Total</b>		<b>\$1,070.00</b>
	<b>443218</b>	<b>Field Trips</b>	<b>\$663.00</b>
	<b>Total</b>		<b>\$663.00</b>
	<b>444464</b>	<b>Field Trips-DeLeon</b>	<b>\$301.00</b>
	<b>Total</b>		<b>\$301.00</b>
	<b>444824</b>	<b>Field Trips</b>	<b>\$165.00</b>
	<b>Total</b>		<b>\$165.00</b>
	<b>447746</b>	<b>Field Trips- Kinder Arboretum</b>	<b>\$865.00</b>
	<b>Total</b>		<b>\$865.00</b>
<b>Total</b>			<b>\$6,139.00</b>
<b>DALLAS AREA RAPID TR</b>	<b>443566</b>	<b>Transportation</b>	<b>\$1,086.00</b>
	<b>Total</b>		<b>\$1,086.00</b>
<b>Total</b>			<b>\$1,086.00</b>
<b>DALLAS BAPTIST UNIVE</b>	<b>435928</b>	<b>Memberships-Registrations</b>	<b>\$90.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DALLAS BAPTIST UNIVE	Total		\$90.00	
	441898	REGISTRATION FOR EDUCATOR INTERVIEW DAY, APRIL 7,	\$30.00	
	Total		\$30.00	
Total			\$120.00	
DALLAS CHILDREN'S TH	435657	Field Trips	\$779.00	
	Total		\$779.00	
	436921	DCT 2nd grade FT	\$275.00	
	Total		\$275.00	
	439952	Field Trips	\$275.00	
	Total		\$275.00	
	440589	Field Trips	\$361.50	
	Total		\$361.50	
	442885	DCT 2nd Grade FT	\$447.00	
	Total		\$447.00	
	Total			\$2,137.50
	DALLAS DOOR & SUPPLY	439029	2R-DEM-44179-REPAIR FRONT DOOR AND CLOSER	\$2,580.00
Total		\$2,580.00		
439029		2T-HHSS-38040-REPLACE DOOR AND Drame ON CONCESSIO	\$2,524.00	
Total		\$2,524.00		
439341		2R-LHS-24796-REPAIR ROLLUP DOOR I	\$850.00	
Total		\$850.00		
439781		2R-ACW-22168-REPLACE BROKEN WI	\$800.00	
Total		\$800.00		
440400		2P-MCM-41063-REPLACE BOYS RESTROOM DOOR	\$1,435.00	
Total		\$1,435.00		
441899		2R-LHS-34796-REPL CIRCUIT BOARD ON CONCESSION STA	\$2,000.00	
Total		\$2,000.00		
	441899	2T-HHS-43444-REPAIR DOOR FRAME TO DOOR #22	\$1,827.00	

**LEWISVILLE ISD CHECK REGISTER**  
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DALLAS DOOR & SUPPLY	Total		\$1,827.00
	443389	2R-LHS- IAC-47035-REPLACE DOORS OUTSIDE RESTRMS	\$2,605.50
	Total		\$2,605.50
	443955	2R-LHS- 50624-REPLACE DOORS RM C118 AND ELEC RM	\$3,860.00
	Total		\$3,860.00
	446423	2R-DEM-56899-REPLACE WATER DAMAGED DOOR	\$985.00
	Total		\$985.00
	448012	2R-LHS- IAC-47035-REPLACE DOORS OUTSIDE RESTRMS	\$289.50
	Total		\$289.50
	448681	2Q-LLC-65361-REPLACE DOUBLE EGRESS FRAME AND HMDs	\$2,370.20
Total		\$2,370.20	
Total			\$22,126.20
DALLAS FOOTBALL OFFI	433559	Game Officials	\$150.00
Total		\$150.00	
Total			\$150.00
DALLAS HERITAGE VILL	441900	Field Trips	\$666.00
Total		\$666.00	
	442308	Field Trips	\$395.00
Total		\$395.00	
	444465	Field Trips	\$415.00
		TRAVEL & SUBSIST-NON EMPLOYEES	\$98.00
Total		\$513.00	
Total			\$1,574.00
DALLAS HOLOCAUST AND	435929	Field Trips - FELAN	\$330.00
Total		\$330.00	
	441521	Memberships-Registrations	\$120.00
Total		\$120.00	
	443219	Field Trips	\$264.00
Total		\$264.00	

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$714.00</b>
<b>DALLAS INDEPENDENT S</b>	<b>439342</b>	<b>Printing</b>	\$25.75
	<b>Total</b>		<b>\$25.75</b>
	<b>442886</b>	<b>Athletics</b>	\$60.56
	<b>Total</b>		<b>\$60.56</b>
<b>Total</b>			<b>\$86.31</b>
<b>DALLAS SERVICES CENT</b>	<b>439343</b>	<b>Special Education</b>	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	<b>444307</b>	<b>PROFESSIONAL SE-SPECIAL EDUCAT</b>	\$50.00
		<b>Special Education</b>	\$225.00
	<b>Total</b>		<b>\$275.00</b>
	<b>444307</b>	<b>Special Education</b>	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	<b>444307</b>	<b>Special Education</b>	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	<b>444307</b>	<b>Special Education</b>	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	<b>447383</b>	<b>Special Education</b>	\$275.00
	<b>Total</b>		<b>\$275.00</b>
<b>Total</b>			<b>\$1,650.00</b>
<b>DALLAS STRINGS INC</b>	<b>433686</b>	<b>Performing and Fine Arts</b>	\$1,299.27
	<b>Total</b>		<b>\$1,299.27</b>
	<b>433907</b>	<b>Performing and Fine Arts</b>	\$580.00
	<b>Total</b>		<b>\$580.00</b>
	<b>433907</b>	<b>Performing and Fine Arts</b>	\$530.00
	<b>Total</b>		<b>\$530.00</b>
	<b>433907</b>	<b>Performing and Fine Arts</b>	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	<b>433907</b>	<b>Performing and Fine Arts</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>434172</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$99.90
		<b>Instructional and Curriculum/ORCHESTRA</b>	\$550.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DALLAS STRINGS INC

<b>Total</b>		<b>\$649.90</b>
<b>434777</b>	<b>Instructional and Curriculum</b>	<b>\$633.00</b>
<b>Total</b>		<b>\$633.00</b>
<b>434930</b>	<b>Performing and Fine Arts</b>	<b>\$365.00</b>
<b>Total</b>		<b>\$365.00</b>
<b>434930</b>	<b>Performing and Fine Arts</b>	<b>\$220.00</b>
<b>Total</b>		<b>\$220.00</b>
<b>434930</b>	<b>Performing and Fine Arts</b>	<b>\$340.00</b>
<b>Total</b>		<b>\$340.00</b>
<b>434930</b>	<b>Performing and Fine Arts</b>	<b>\$160.00</b>
<b>Total</b>		<b>\$160.00</b>
<b>435351</b>	<b>Performing and Fine Arts</b>	<b>\$359.99</b>
<b>Total</b>		<b>\$359.99</b>
<b>435351</b>	<b>Performing and Fine Arts</b>	<b>\$165.00</b>
<b>Total</b>		<b>\$165.00</b>
<b>435351</b>	<b>Performing and Fine Arts</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>435351</b>	<b>Performing and Fine Arts</b>	<b>\$10,000.00</b>
<b>Total</b>		<b>\$10,000.00</b>
<b>435351</b>	<b>Performing and Fine Arts</b>	<b>\$13,500.00</b>
<b>Total</b>		<b>\$13,500.00</b>
<b>435351</b>	<b>Performing and Fine Arts</b>	<b>\$370.00</b>
<b>Total</b>		<b>\$370.00</b>
<b>435658</b>	<b>Performing and Fine Arts</b>	<b>\$1,980.00</b>
<b>Total</b>		<b>\$1,980.00</b>
<b>435658</b>	<b>Performing and Fine Arts</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>436150</b>	<b>Performing and Fine Arts</b>	<b>\$479.00</b>
<b>Total</b>		<b>\$479.00</b>
<b>436150</b>	<b>Performing and Fine Arts</b>	<b>\$375.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DALLAS STRINGS INC

<b>Total</b>		<b>\$375.00</b>
<b>436150</b>	<b>Performing and Fine Arts</b>	<b>\$165.00</b>
<b>Total</b>		<b>\$165.00</b>
<b>436358</b>	<b>Performing and Fine Arts</b>	<b>\$630.00</b>
<b>Total</b>		<b>\$630.00</b>
<b>436358</b>	<b>Performing and Fine Arts</b>	<b>\$875.00</b>
<b>Total</b>		<b>\$875.00</b>
<b>436358</b>	<b>Performing and Fine Arts</b>	<b>\$1,493.00</b>
<b>Total</b>		<b>\$1,493.00</b>
<b>436533</b>	<b>Performing and Fine Arts</b>	<b>\$725.00</b>
<b>Total</b>		<b>\$725.00</b>
<b>436533</b>	<b>Performing and Fine Arts</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>436922</b>	<b>Performing and Fine Arts</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>436922</b>	<b>Performing and Fine Arts</b>	<b>\$465.00</b>
<b>Total</b>		<b>\$465.00</b>
<b>436922</b>	<b>Performing and Fine Arts</b>	<b>\$395.00</b>
<b>Total</b>		<b>\$395.00</b>
<b>437275</b>	<b>Performing and Fine Arts</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>437275</b>	<b>Performing and Fine Arts</b>	<b>\$46.99</b>
<b>Total</b>		<b>\$46.99</b>
<b>437837</b>	<b>Performing and Fine Arts</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>
<b>437837</b>	<b>Performing and Fine Arts</b>	<b>\$220.00</b>
<b>Total</b>		<b>\$220.00</b>
<b>438176</b>	<b>INSTRUMENT MAINT - HUFFINES OR</b>	<b>\$905.00</b>
	<b>Performing and Fine Arts</b>	<b>\$102.00</b>
<b>Total</b>		<b>\$1,007.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DALLAS STRINGS INC	438176	Performing and Fine Arts	\$290.00
	Total		<b>\$290.00</b>
	438605	Performing and Fine Arts	\$115.98
	Total		<b>\$115.98</b>
	438605	Performing and Fine Arts	\$230.00
	Total		<b>\$230.00</b>
	438605	Performing and Fine Arts	\$45.00
	Total		<b>\$45.00</b>
	438605	Instructional and Curriculum	\$333.40
	Total		<b>\$333.40</b>
	439344	Performing and Fine Arts	\$390.00
	Total		<b>\$390.00</b>
	440200	Instructional and Curriculum	\$1,451.00
	Total		<b>\$1,451.00</b>
	440200	Instructional and Curriculum	\$225.00
	Total		<b>\$225.00</b>
	440200	Instructional and Curriculum	\$73.00
	Total		<b>\$73.00</b>
	440200	Performing and Fine Arts	\$95.00
	Total		<b>\$95.00</b>
	440200	Performing and Fine Arts	\$90.00
	Total		<b>\$90.00</b>
	440401	Instructional and Curriculum	\$543.90
	Total		<b>\$543.90</b>
	440767	Performing and Fine Arts	\$120.00
	Total		<b>\$120.00</b>
	440767	Performing and Fine Arts	\$635.00
	Total		<b>\$635.00</b>
	440767	Performing and Fine Arts	\$70.00
	Total		<b>\$70.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DALLAS STRINGS INC	441069	Instructional and Curriculum	\$54.00
	<b>Total</b>		<b>\$54.00</b>
	441069	Instructional and Curriculum	\$202.00
	<b>Total</b>		<b>\$202.00</b>
	441069	Performing and Fine Arts	\$585.00
	<b>Total</b>		<b>\$585.00</b>
	441069	Performing and Fine Arts	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	441069	Performing and Fine Arts	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	441522	Instructional and Curriculum	\$141.00
	<b>Total</b>		<b>\$141.00</b>
	441723	Instructional and Curriculum	\$157.00
	<b>Total</b>		<b>\$157.00</b>
	441901	Performing and Fine Arts	\$610.00
	<b>Total</b>		<b>\$610.00</b>
	442309	CONTRACTED MAIN/REPAIR - MUSIC	\$300.00
		Performing and Fine Arts	\$710.00
	<b>Total</b>		<b>\$1,010.00</b>
	442309	Instructional and Curriculum	\$342.96
	<b>Total</b>		<b>\$342.96</b>
	443009	Performing and Fine Arts	\$201.00
	<b>Total</b>		<b>\$201.00</b>
	443009	Performing and Fine Arts	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	443711	Performing and Fine Arts	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	443711	Performing and Fine Arts	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	444308	Instructional and Curriculum	\$1,473.00



**LEWISVILLE ISD CHECK REGISTER**  
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DALLAS STRINGS INC

<b>Total</b>		<b>\$1,473.00</b>
444308	Instructional - WASHLER	\$175.00
<b>Total</b>		<b>\$175.00</b>
444308	Instructional and Curriculum	\$60.00
<b>Total</b>		<b>\$60.00</b>
444825	Performing and Fine Arts	\$525.00
<b>Total</b>		<b>\$525.00</b>
445203	Instructional - WASHLER	\$1,046.96
<b>Total</b>		<b>\$1,046.96</b>
445203	Performing and Fine Arts	\$30.00
<b>Total</b>		<b>\$30.00</b>
445203	Performing and Fine Arts	\$215.00
<b>Total</b>		<b>\$215.00</b>
445203	Repairs	\$60.00
<b>Total</b>		<b>\$60.00</b>
445203	Instrument Repair - LHS Orch	\$95.00
<b>Total</b>		<b>\$95.00</b>
445203	Bow Repair - KMS Orch	\$70.00
<b>Total</b>		<b>\$70.00</b>
445606	Performing and Fine Arts	\$440.00
<b>Total</b>		<b>\$440.00</b>
445606	Performing and Fine Arts	\$935.99
<b>Total</b>		<b>\$935.99</b>
446011	Orchestra Repairs	\$440.00
<b>Total</b>		<b>\$440.00</b>
446011	Orchestra Repair	\$80.00
<b>Total</b>		<b>\$80.00</b>
446292	Instrument Repair	\$556.99
<b>Total</b>		<b>\$556.99</b>
446528	Marcus Orchestra repair, est. 352468	\$640.00

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DALLAS STRINGS INC	Total		\$640.00
	447384	SERIAL 15601927 Violin Repair	\$637.00
	Total		\$637.00
	448013	LHS BOW & BASS REPAIR-ORCHESTRA	\$2,107.00
	Total		\$2,107.00
	448013	FLOWER MOUND HS ORCHESTRA REPAIRS	\$2,960.00
	Total		\$2,960.00
	448013	CONTRACTED MAIN/REPAIR - MUSIC	\$723.38
		DURHAM MS ORCHESTRA REPAIRS	\$1,347.62
	Total		\$2,071.00
	448013	SERIAL# J10633 Cello Bridge and Neck	\$175.00
	Total		\$175.00
	448013	SERIAL # BOWS Repair Bows - 3	\$180.00
	Total		\$180.00
	448013	GRIFFIN MS ORCHESTRA REPAIRS	\$310.00
	Total		\$310.00
	448265	BMS ORCHESTRA REPAIRS	\$1,800.00
		CONTRACTED MAIN/REPAIR - MUSIC	\$391.98
	Total		\$2,191.98
	448530	Instructional - WASHLER	\$48.00
	Total		\$48.00
	448682	Serial # 64402-17 Bass Bridge Bass w/ wheels	\$320.00
	Total		\$320.00
	448682	SERIAL # BOWS Repair - Bows 2 Rehair Bass, Cello b	\$810.00
	Total		\$810.00
Total			\$66,461.31
DALLAS SYMPHONY ORCH	443390	Field Trips	\$585.00
	Total		\$585.00
Total			\$585.00
DALLAS SYNERGY	448014	GB Customer ID 25 Bill #2754	\$250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DALLAS SYNERGY	Total		\$250.00
Total			\$250.00
DALLAS THEATER CENTE	437276	*** Change Description ***	\$164.80
	Total		\$164.80
	437838	play field trip	\$204.00
		TRAVEL- STUDENTS-AVID	\$455.20
	Total		\$659.20
Total			\$824.00
DALLAS VOLLEYBALL OF	433560	Game Officials	\$2,100.00
		MISC CONTR SERV-VOLLEYBALL	\$1,700.00
	Total		\$3,800.00
Total			\$3,800.00
DALLAS WORLD AQUARIU	444826	Field Trips - GILLEM	\$2,255.05
	Total		\$2,255.05
	446293	Field Trips	\$454.80
	Total		\$454.80
Total			\$2,709.85
DALLAS ZOO	435659	Field Trips	\$732.00
	Total		\$732.00
	436923	Field Trips	\$72.00
	Total		\$72.00
	440402	Field Trips	\$1,770.00
	Total		\$1,770.00
	442482	Field Trips	\$336.00
	Total		\$336.00
	442481	Field Trips	\$636.00
	Total		\$636.00
	443010	Field Trips	\$699.00
	Total		\$699.00
	443220	Field Trips	\$696.00
	Total		\$696.00
	444105	Field Trip - Kinder- Dallas Zoo	\$636.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DALLAS ZOO	Total		\$636.00	
	444466	ADOPT AN ANIMAL	\$105.00	
	Total		\$105.00	
	445204	Field Trips	\$738.00	
	Total		\$738.00	
	447747	Field Trips	\$810.00	
	Total		\$810.00	
Total			\$7,230.00	
DALLAS ZOO & AQUARIU	441903	Field Trips	\$882.00	
	Total		\$882.00	
	441902	Field Trips	\$354.00	
	Total		\$354.00	
	442310	Field Trips	\$588.00	
	Total		\$588.00	
	442483	Field Trips	\$396.00	
	Total		\$396.00	
	442484	Field Trips	\$552.00	
	Total		\$552.00	
	443011	Field Trips	\$612.00	
	Total		\$612.00	
	443221	Field Trips	\$492.00	
	Total		\$492.00	
	443391	Field Trips	\$654.00	
	Total		\$654.00	
	445205	Field Trips	\$391.77	
	Total		\$391.77	
	Total			\$4,921.77
	DAMON WEST LLC	444467	Professional Services	\$10,000.00
Total		\$10,000.00		
Total			\$10,000.00	
DANCE SOPHISTICATES	179332	Performing and Fine Arts	\$438.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DANCE SOPHISTICATES	Total		\$438.00
	179332	Performing and Fine Arts	\$303.00
	Total		\$303.00
	179779	Performing and Fine Arts	\$303.00
	Total		\$303.00
	180015	Performing and Fine Arts	\$1,680.00
	Total		\$1,680.00
	181028	Apparel	\$571.00
	Total		\$571.00
	182358	Performing and Fine Arts	\$660.00
	Total		\$660.00
	182991	Spirit Costumes	\$1,108.00
	Total		\$1,108.00
	Total		\$5,063.00
DANGERFIELD, ANDRE R	434394	Game Officials	\$125.00
	Total		\$125.00
	434394	Game Officials	\$95.00
	Total		\$95.00
	434778	Game Officials	\$95.00
	Total		\$95.00
	435099	Game Officials	\$135.00
	Total		\$135.00
	435660	Game Officials	\$135.00
	Total		\$135.00
Total			\$585.00
DANIEL, EMILY	436534	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
DANIEL, RANDY	440768	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DANZGEAR	448015	Apparel	\$3,738.00
	Total		<b>\$3,738.00</b>
Total			<b>\$3,738.00</b>
DARBY, KANIKA	439174	Travel	\$17.36
	Total		<b>\$17.36</b>
	446167	Travel	\$49.44
	Total		<b>\$49.44</b>
Total			<b>\$66.80</b>
DARR EQUIPMENT CO	443012	FURNITURE/EQUIPMENT/SOFTWARE	\$81.17
		Instructional and Curriculum - TECC-W Tire Lift	\$35,901.89
	Total		<b>\$35,983.06</b>
	448150	DEPAUW/WELDING	\$688.84
	Total		<b>\$688.84</b>
	448150	DEPAUW/WELDING	(\$688.84)
	Total		<b>(\$688.84)</b>
	448150	DEPAUW/WELDING	\$1,050.00
	Total		<b>\$1,050.00</b>
Total			<b>\$37,033.06</b>
DAS, GRACE JHANSI P	444106	Refunds	\$36.50
	Total		<b>\$36.50</b>
Total			<b>\$36.50</b>
DATA OPTICS CABLE IN	433297	Bond AV Refresh	\$25,896.00
	Total		<b>\$25,896.00</b>
	433908	Wall Plate-Kolbeck	\$28.00
	Total		<b>\$28.00</b>
	434779	30' Cat 6A	\$70.00
	Total		<b>\$70.00</b>
	438606	INF Tech Stock Supplies	\$145.00
	Total		<b>\$145.00</b>
	439345	Cables-Killian MS	\$95.00
	Total		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DATA OPTICS CABLE IN	439345	Technology Supplies	\$504.00
	Total		<b>\$504.00</b>
	439345	Infrastructure tools	\$959.40
	Total		<b>\$959.40</b>
	440769	AV Kit FM9	\$1,648.15
	Total		<b>\$1,648.15</b>
	441904	INF Supplies	\$10,362.50
	Total		<b>\$10,362.50</b>
	443712	Technology - (General) the Colony High School	\$1,985.50
	Total		<b>\$1,985.50</b>
	445206	Cables-INF	\$9,525.00
	Total		<b>\$9,525.00</b>
	445206	Technology Supplies CSS projector cables	\$1,985.50
	Total		<b>\$1,985.50</b>
	445206	Deployment equipment	\$173.65
	Total		<b>\$173.65</b>
	446790	Fiber	\$382.25
	Total		<b>\$382.25</b>
	448266	Leviton Blank Inserts	\$191.10
	Total		<b>\$191.10</b>
<b>Total</b>			<b>\$53,951.05</b>
DATA PROJECTIONS INC	179053	Instructional and Curriculum zSpace TECC-E	\$1,200.00
		MISCELLANEOUS CONTRACTED SRVS	\$1,900.00
	Total		<b>\$3,100.00</b>
	448426	Office Supplies	\$2,177.82
	Total		<b>\$2,177.82</b>
<b>Total</b>			<b>\$5,277.82</b>
DATA RECOGNITION	181510	Testing Materials	\$5,236.00
	Total		<b>\$5,236.00</b>
	182205	Testing Materials	\$954.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DATA RECOGNITION	Total		\$954.75
	182884	Testing Materials	\$3,500.00
	Total		\$3,500.00
Total			\$9,690.75
DATABANK IMX LLC	434931	PaperVision renewal	\$552.00
	Total		\$552.00
	438177	Special Education	\$1,993.50
	Total		\$1,993.50
	438607	Business Services	\$2,519.05
	Total		\$2,519.05
Total			\$5,064.55
DATAMAX INC	433561	Office Supplies	\$154.79
	Total		\$154.79
	433687	Office Supplies	\$562.13
	Total		\$562.13
	433909	Office Supplies	\$1,937.14
	Total		\$1,937.14
	433909	Office Supplies	\$464.37
	Total		\$464.37
	433909	GENERAL SUPPLIE-GENERAL	\$619.16
	MFG#25B3074 - TONER LEXMARK M5255 PRINTER		\$1,397.64
	Total		\$2,016.80
	433909	Technology Supplies	\$853.61
	Total		\$853.61
	433909	Technology Supplies	\$1,433.84
	Total		\$1,433.84
	434395	LEXMARK 24B6519 BLACK TONER	\$1,408.24
	Total		\$1,408.24
	434932	Instructional and Curriculum	\$1,823.08
	Total		\$1,823.08
	434932	Office Supplies	\$273.38



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DATAMAX INC

<b>Total</b>		<b>\$273.38</b>
<b>435352</b>	<b>Office Supplies</b>	<b>\$698.82</b>
<b>Total</b>		<b>\$698.82</b>
<b>435352</b>	<b>Instructional and Curriculum</b>	<b>\$464.37</b>
<b>Total</b>		<b>\$464.37</b>
<b>435352</b>	<b>Office Supplies</b>	<b>\$410.07</b>
<b>Total</b>		<b>\$410.07</b>
<b>435352</b>	<b>Office Supplies</b>	<b>\$273.38</b>
<b>Total</b>		<b>\$273.38</b>
<b>435661</b>	<b>Instructional and Curriculum</b>	<b>\$154.79</b>
<b>Total</b>		<b>\$154.79</b>
<b>435661</b>	<b>Office Supplies</b>	<b>\$698.82</b>
<b>Total</b>		<b>\$698.82</b>
<b>435661</b>	<b>Instructional and Curriculum</b>	<b>\$716.92</b>
<b>Total</b>		<b>\$716.92</b>
<b>435661</b>	<b>TONER FOR ZONE PRINTE 1</b>	<b>\$154.79</b>
<b>Total</b>		<b>\$154.79</b>
<b>436359</b>	<b>Printing</b>	<b>\$21.74</b>
<b>Total</b>		<b>\$21.74</b>
<b>436359</b>	<b>Technology Supplies</b>	<b>\$425.44</b>
<b>Total</b>		<b>\$425.44</b>
<b>436359</b>	<b>Office Supplies</b>	<b>\$43.48</b>
<b>Total</b>		<b>\$43.48</b>
<b>436535</b>	<b>Instructional and Curriculum</b>	<b>\$1,472.77</b>
<b>Total</b>		<b>\$1,472.77</b>
<b>436924</b>	<b>Office Supplies</b>	<b>\$698.82</b>
<b>Total</b>		<b>\$698.82</b>
<b>436924</b>	<b>Technology Supplies</b>	<b>\$1,008.40</b>
<b>Total</b>		<b>\$1,008.40</b>
<b>436924</b>	<b>Technology - (General)</b>	<b>\$288.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DATAMAX INC

<b>Total</b>		<b>\$288.75</b>
<b>436924</b>	<b>GENERAL SUPPLIES</b>	\$162.50
	Technology Supplies	\$147.08
<b>Total</b>		<b>\$309.58</b>
<b>436924</b>	<b>Instructional and Curriculum</b>	\$1,707.74
<b>Total</b>		<b>\$1,707.74</b>
<b>436924</b>	<b>Office Supplies</b>	\$309.58
<b>Total</b>		<b>\$309.58</b>
<b>436924</b>	<b>Office Supplies</b>	\$619.16
<b>Total</b>		<b>\$619.16</b>
<b>436924</b>	<b>Technology Supplies</b>	\$273.38
<b>Total</b>		<b>\$273.38</b>
<b>437839</b>	<b>Technology Supplies</b>	\$853.61
<b>Total</b>		<b>\$853.61</b>
<b>438178</b>	<b>TONER</b>	\$309.58
<b>Total</b>		<b>\$309.58</b>
<b>438178</b>	<b>Office Supplies</b>	\$21.74
<b>Total</b>		<b>\$21.74</b>
<b>438178</b>	<b>Instructional and Curriculum</b>	\$714.19
<b>Total</b>		<b>\$714.19</b>
<b>438608</b>	<b>Instructional and Curriculum</b>	\$698.82
<b>Total</b>		<b>\$698.82</b>
<b>438608</b>	<b>Instructional and Curriculum</b>	\$546.76
<b>Total</b>		<b>\$546.76</b>
<b>439346</b>	<b>Technology Supplies</b>	\$464.37
<b>Total</b>		<b>\$464.37</b>
<b>439346</b>	<b>Instructional and Curriculum</b>	\$698.82
<b>Total</b>		<b>\$698.82</b>
<b>439346</b>	<b>Office Supplies</b>	\$698.82
<b>Total</b>		<b>\$698.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>DATAMAX INC</b>	<b>439346</b>	<b>Office Supplies</b>	<b>\$619.16</b>
	<b>Total</b>		<b>\$619.16</b>
	<b>439346</b>	<b>Office Supplies</b>	<b>\$464.37</b>
	<b>Total</b>		<b>\$464.37</b>
	<b>439569</b>	<b>Office Supplies</b>	<b>\$564.86</b>
	<b>Total</b>		<b>\$564.86</b>
	<b>439569</b>	<b>Printing</b>	<b>\$1,162.92</b>
	<b>Total</b>		<b>\$1,162.92</b>
	<b>439569</b>	<b>Office Supplies</b>	<b>\$76.64</b>
	<b>Total</b>		<b>\$76.64</b>
	<b>439569</b>	<b>Technology Supplies</b>	<b>\$288.19</b>
	<b>Total</b>		<b>\$288.19</b>
	<b>439569</b>	<b>LEXMARK 24B6519 BLACK TONER</b>	<b>\$1,398.24</b>
	<b>Total</b>		<b>\$1,398.24</b>
	<b>439569</b>	<b>Office Supplies</b>	<b>\$56.87</b>
	<b>Total</b>		<b>\$56.87</b>
	<b>439569</b>	<b>TONER</b>	<b>\$596.38</b>
	<b>Total</b>		<b>\$596.38</b>
	<b>440201</b>	<b>Office Supplies</b>	<b>\$972.20</b>
	<b>Total</b>		<b>\$972.20</b>
	<b>440403</b>	<b>Instructional and Curriculum</b>	<b>\$698.82</b>
	<b>Total</b>		<b>\$698.82</b>
	<b>440770</b>	<b>Technology Supplies/TONER</b>	<b>\$987.57</b>
	<b>Total</b>		<b>\$987.57</b>
	<b>441070</b>	<b>Instructional and Curriculum</b>	<b>\$773.95</b>
	<b>Total</b>		<b>\$773.95</b>
	<b>441228</b>	<b>Instructional and Curriculum</b>	<b>\$835.51</b>
	<b>Total</b>		<b>\$835.51</b>
	<b>441228</b>	<b>Office Supplies</b>	<b>\$698.82</b>
	<b>Total</b>		<b>\$698.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>DATAMAX INC</b>	<b>441228</b>	<b>Office Supplies</b>	<b>\$1,397.64</b>
	<b>Total</b>		<b>\$1,397.64</b>
	<b>441228</b>	<b>Office Supplies</b>	<b>\$1,108.89</b>
	<b>Total</b>		<b>\$1,108.89</b>
	<b>441228</b>	<b>Office Supplies</b>	<b>\$309.58</b>
	<b>Total</b>		<b>\$309.58</b>
	<b>441523</b>	<b>Instructional and Curriculum</b>	<b>\$121.68</b>
	<b>Total</b>		<b>\$121.68</b>
	<b>441523</b>	<b>Instructional and Curriculum</b>	<b>\$2,632.51</b>
	<b>Total</b>		<b>\$2,632.51</b>
	<b>441523</b>	<b>Instructional and Curriculum</b>	<b>\$288.75</b>
	<b>Total</b>		<b>\$288.75</b>
	<b>441523</b>	<b>Instructional and Curriculum</b>	<b>\$1,671.02</b>
	<b>Total</b>		<b>\$1,671.02</b>
	<b>441523</b>	<b>Instructional and Curriculum</b>	<b>\$309.58</b>
	<b>Total</b>		<b>\$309.58</b>
	<b>441523</b>	<b>Supplies for Teachers Zone Printers</b>	<b>\$1,217.49</b>
	<b>Total</b>		<b>\$1,217.49</b>
	<b>441905</b>	<b>Office Supplies</b>	<b>\$773.95</b>
	<b>Total</b>		<b>\$773.95</b>
	<b>441905</b>	<b>Office Supplies</b>	<b>\$874.44</b>
	<b>Total</b>		<b>\$874.44</b>
	<b>441905</b>	<b>Instructional and Curriculum</b>	<b>\$698.82</b>
	<b>Total</b>		<b>\$698.82</b>
	<b>441905</b>	<b>Office Supplies</b>	<b>\$698.82</b>
	<b>Total</b>		<b>\$698.82</b>
	<b>441905</b>	<b>Technology Supplies</b>	<b>\$309.58</b>
	<b>Total</b>		<b>\$309.58</b>
	<b>441905</b>	<b>Office Supplies</b>	<b>\$773.95</b>
	<b>Total</b>		<b>\$773.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>DATAMAX INC</b>	<b>442682</b>	<b>Office Supplies</b>	<b>\$410.07</b>
	<b>Total</b>		<b>\$410.07</b>
	<b>443013</b>	<b>Office Supplies- Toner Lane's printer</b>	<b>\$174.85</b>
	<b>Total</b>		<b>\$174.85</b>
	<b>443013</b>	<b>Office Supplies</b>	<b>\$1,108.89</b>
	<b>Total</b>		<b>\$1,108.89</b>
	<b>443713</b>	<b>Printer Ink</b>	<b>\$619.16</b>
	<b>Total</b>		<b>\$619.16</b>
	<b>443713</b>	<b>Office Supplies</b>	<b>\$154.79</b>
	<b>Total</b>		<b>\$154.79</b>
	<b>443713</b>	<b>Instructional and Curriculum</b>	<b>\$698.82</b>
	<b>Total</b>		<b>\$698.82</b>
	<b>443713</b>	<b>Instructional and Curriculum</b>	<b>\$154.79</b>
	<b>Total</b>		<b>\$154.79</b>
	<b>443713</b>	<b>Ink Cartridges</b>	<b>\$1,163.19</b>
	<b>Total</b>		<b>\$1,163.19</b>
	<b>443713</b>	<b>Instructional and Curriculum</b>	<b>\$2,697.52</b>
	<b>Total</b>		<b>\$2,697.52</b>
	<b>443713</b>	<b>Office Supplies</b>	<b>\$619.16</b>
	<b>Total</b>		<b>\$619.16</b>
	<b>444672</b>	<b>Office Supplies</b>	<b>\$562.13</b>
	<b>Total</b>		<b>\$562.13</b>
	<b>445207</b>	<b>Office Supplies</b>	<b>\$1,397.64</b>
	<b>Total</b>		<b>\$1,397.64</b>
	<b>445207</b>	<b>Office Supplies</b>	<b>\$464.37</b>
	<b>Total</b>		<b>\$464.37</b>
	<b>445207</b>	<b>TONER</b>	<b>\$309.58</b>
	<b>Total</b>		<b>\$309.58</b>
	<b>445207</b>	<b>Instructional and Curriculum</b>	<b>\$464.37</b>
	<b>Total</b>		<b>\$464.37</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>DATAMAX INC</b>	<b>445207</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$1,707.22</b>
	<b>Total</b>		<b>\$1,707.22</b>
	<b>445207</b>	<b>Instructional and Curriculum</b>	<b>\$835.51</b>
	<b>Total</b>		<b>\$835.51</b>
	<b>445607</b>	<b>MFG#25B3074 - TONER LEXMARK M5255 PRINTER</b>	<b>\$1,707.22</b>
	<b>Total</b>		<b>\$1,707.22</b>
	<b>445607</b>	<b>Office Supplies</b>	<b>\$464.37</b>
	<b>Total</b>		<b>\$464.37</b>
	<b>445887</b>	<b>Office Supplies</b>	<b>\$987.57</b>
	<b>Total</b>		<b>\$987.57</b>
	<b>445887</b>	<b>Office Supplies</b>	<b>\$698.82</b>
	<b>Total</b>		<b>\$698.82</b>
	<b>445887</b>	<b>Instructional and Curriculum</b>	<b>\$1,397.64</b>
	<b>Total</b>		<b>\$1,397.64</b>
	<b>446294</b>	<b>Office Supplies - MULLIN</b>	<b>\$928.74</b>
	<b>Total</b>		<b>\$928.74</b>
	<b>446294</b>	<b>Office Supplies</b>	<b>\$288.75</b>
	<b>Total</b>		<b>\$288.75</b>
	<b>446294</b>	<b>Office Supplies</b>	<b>\$1,366.90</b>
	<b>Total</b>		<b>\$1,366.90</b>
	<b>446294</b>	<b>Office Supplies</b>	<b>\$1,142.36</b>
	<b>Total</b>		<b>\$1,142.36</b>
	<b>446529</b>	<b>Instructional and Curriculum</b>	<b>\$2,167.06</b>
	<b>Total</b>		<b>\$2,167.06</b>
	<b>448267</b>	<b>TONER</b>	<b>\$562.13</b>
	<b>Total</b>		<b>\$562.13</b>
	<b>448267</b>	<b>Instructional and Curriculum</b>	<b>\$1,503.59</b>
	<b>Total</b>		<b>\$1,503.59</b>
	<b>448267</b>	<b>Instructional and Curriculum</b>	<b>\$273.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DATAMAX INC	Total		\$273.38
	448267	Office Supplies	\$31.74
	Total		\$31.74
	448267	Office Supplies	\$154.79
	Total		\$154.79
	448427	Office Supplies	\$273.38
	Total		\$273.38
Total			\$77,556.59
DATCU CREDIT UNION	434646	REFUND	\$4,500.00
	Total		\$4,500.00
Total			\$4,500.00
DAUDELIN, ABIGAIL F	433910	Reimbursements	\$8.96
	Total		\$8.96
	435353	Reimbursements	\$48.10
	Total		\$48.10
	438609	Reimbursements	\$25.76
	Total		\$25.76
	439782	Reimbursements	\$9.71
	Total		\$9.71
Total			\$92.53
DAUGHERTY, DIANE	435930	Refunds	\$44.90
	Total		\$44.90
Total			\$44.90
DAUGHERTY, JAMES E	438851	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
DAVE STOCK PHOTOGRAP	436536	BOYS ATHLETICS-PHOTO	\$300.00
	Total		\$300.00
Total			\$300.00
DAVENPORT, LESLIE H	436151	Reimbursements	\$79.00
	Total		\$79.00
	181119	Reimbursements	\$194.22

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DAVENPORT, LESLIE H	Total		\$194.22
	181646	EMPLOYEE TRAVEL-GENERAL	\$122.52
		Reimbursements	\$15.72
	Total		\$138.24
	181864	Reimbursements	\$35.00
	Total		\$35.00
	182412	Reimbursements	\$463.20
	Total		\$463.20
Total			\$909.66
DAVIDSON, CHARISSE	446168	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
DAVIDSON, CLINT W	441906	Reimbursements	\$150.00
	Total		\$150.00
	445453	Reimbursements	\$134.00
	Total		\$134.00
Total			\$284.00
DAVILA, TINA	442887	Reimbursements	\$237.00
	Total		\$237.00
Total			\$237.00
DAVIS MOTOR CRANE SE	433911	2Q-LIE-38116-CRANE TO REMOVE AND SET A NEW AC UNI	\$842.00
	Total		\$842.00
	434396	AC2T-HEBRON VAL,33988-REMOVE AND REPLACE A/C UNIT	\$1,620.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$636.00
	Total		\$2,256.00
	440404	AC2R-ACW-42422-CRANE SERVICES	\$276.00
	Total		\$276.00
	440771	AC2P-DOM-43921-CRANE SERVICE FOR A/C UNIT	\$283.00
		CONTR. MAINTENANCE BUILDINGS	\$699.00
	Total		\$982.00
	447385	2R-LHS-60806-CRANE LIFT SERVICES	\$939.92



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DAVIS MOTOR CRANE SE

	<b>Total</b>	<b>\$939.92</b>
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	447385      2R-DUM, LHS-59050-CRANE TO LIFT EQUIPMENT ON ROOF	\$915.20
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	<b>Total</b>	<b>\$915.20</b>
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<b>Total</b>		<b>\$6,211.12</b>
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DAVIS, ADAM, B.	437589      Reimbursements	\$116.00
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	<b>Total</b>	<b>\$116.00</b>
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	439570      Reimbursements	\$155.23
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	<b>Total</b>	<b>\$155.23</b>
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	444107      Reimbursements	\$140.10
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	<b>Total</b>	<b>\$140.10</b>
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<b>Total</b>		<b>\$411.33</b>
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DAVIS, ANN R	439783      Ann R Davis	\$441.00
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	<b>Total</b>	<b>\$441.00</b>
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<b>Total</b>		<b>\$441.00</b>
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DAVIS, COLBY Q	441524      Reimbursements	\$390.88
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	<b>Total</b>	<b>\$390.88</b>
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	441524      Reimbursements	\$70.00
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	<b>Total</b>	<b>\$70.00</b>
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	441724      Reimbursements	\$59.67
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	<b>Total</b>	<b>\$59.67</b>
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	441724      Reimbursements	\$89.00
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	<b>Total</b>	<b>\$89.00</b>
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	443014      Reimbursements	\$147.42
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	<b>Total</b>	<b>\$147.42</b>
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	444468      Reimbursements	\$497.84
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	<b>Total</b>	<b>\$497.84</b>
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	445608      Reimbursements	\$308.98
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	<b>Total</b>	<b>\$308.98</b>
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	446295      Reimbursements	\$314.73
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	<b>Total</b>	<b>\$314.73</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DAVIS, COLBY Q	446530	Athletics	\$1,101.11
	Total		<b>\$1,101.11</b>
	448531	Athletics	\$1,142.00
	Total		<b>\$1,142.00</b>
	448268	Athletics	\$70.00
	Total		<b>\$70.00</b>
Total			<b>\$4,191.63</b>
DAVIS, DAWN	435662	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	436360	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	436537	Game Officials	\$80.00
	Total		<b>\$80.00</b>
Total			<b>\$330.00</b>
DAVIS, GEORGE ISHAM	434397	Game Officials	\$205.00
	Total		<b>\$205.00</b>
Total			<b>\$205.00</b>
DAVIS, JAMES R	436538	Game Officials	\$160.00
	Total		<b>\$160.00</b>
Total			<b>\$160.00</b>
DAVIS, JOE	437840	REIMBURSEMENT	\$200.19
	Total		<b>\$200.19</b>
	442311	STUDENT MEAL ADVANCES State SkillsUSA - Davis	\$1,410.00
	Total		<b>\$1,410.00</b>
	443222	Reimbursements SkillsUSA Student Trip	\$141.00
	Total		<b>\$141.00</b>
Total			<b>\$1,751.19</b>
DAVIS, KATHLEEN	448151	Travel-Davis, K.	\$291.24
	Total		<b>\$291.24</b>
Total			<b>\$291.24</b>
DAVIS, KATHLEEN, A.	433298	Travel	\$64.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DAVIS, KATHLEEN, A.	<b>Total</b>		<b>\$64.34</b>
	<b>434933</b>	<b>Travel- Davis</b>	\$58.52
	<b>Total</b>		<b>\$58.52</b>
	<b>179174</b>	<b>Travel- Davis</b>	\$109.09
	<b>Total</b>		<b>\$109.09</b>
	<b>179615</b>	<b>Travel- Davis</b>	\$103.94
	<b>Total</b>		<b>\$103.94</b>
	<b>179615</b>	<b>Memberships-Registrations</b>	\$251.00
	<b>Total</b>		<b>\$251.00</b>
	<b>179919</b>	<b>Travel-Davis, K.</b>	\$47.60
	<b>Total</b>		<b>\$47.60</b>
	<b>180371</b>	<b>Travel-Davis, K.</b>	\$40.48
	<b>Total</b>		<b>\$40.48</b>
	<b>180683</b>	<b>Travel-Davis, K.</b>	\$43.17
	<b>Total</b>		<b>\$43.17</b>
	<b>181120</b>	<b>Travel-Davis, K.</b>	\$74.06
	<b>Total</b>		<b>\$74.06</b>
	<b>181521</b>	<b>Travel-Davis, K.</b>	\$91.56
	<b>Total</b>		<b>\$91.56</b>
	<b>182150</b>	<b>Travel-Davis, K.</b>	\$64.82
	<b>Total</b>		<b>\$64.82</b>
<b>Total</b>			<b>\$948.58</b>
DAVIS, KATHRYN, D.	<b>439030</b>	<b>Reimbursements</b>	\$175.19
	<b>Total</b>		<b>\$175.19</b>
<b>Total</b>			<b>\$175.19</b>
DAVIS, KEITH	<b>440772</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
DAVIS, KEVIN	<b>441525</b>	<b>Game Officials</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	<b>442312</b>	<b>Game Officials</b>	\$90.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DAVIS, KEVIN	Total		\$90.00
	442485	Game Officials	\$165.00
	Total		\$165.00
	442683	Game Officials	\$165.00
	Total		\$165.00
Total			\$510.00
DAVIS, LINDEL	437590	Game Officials	\$160.00
	Total		\$160.00
Total			\$160.00
DAVIS, MARGARET VALE	442888	Consultants (Non-Bid)	\$509.36
	Total		\$509.36
Total			\$509.36
DAVIS, MATTHEW E	446013	Athletics	\$607.47
	Total		\$607.47
Total			\$607.47
DAVIS, MICHAEL LLOYD	436925	Game Officials	\$205.00
	Total		\$205.00
Total			\$205.00
DAVIS, MILES	441907	Game Officials	\$125.00
	Total		\$125.00
	439347	Game Officials	\$125.00
	Total		\$125.00
	444469	Game Officials	\$125.00
	Total		\$125.00
Total			\$375.00
DAVIS, NIHYJII	438030	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
DAVIS, SCOTT	437591	Game Officials	\$160.00
	Total		\$160.00
Total			\$160.00
DAVIS, SHERILL	435663	Reimbursements	\$91.06

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DAVIS, SHERILL	Total		\$91.06
	437277	Reimbursements	\$64.18
	Total		\$64.18
Total			\$155.24
DAVIS, STEVE	436772	Reimbursements	\$31.00
	Total		\$31.00
	440336	STUDENT MEAL ADVANCES	\$738.00
	Total		\$738.00
	440677	STUDENT MEAL ADVANCES	\$268.00
	Total		\$268.00
	441526	Reimbursements	\$134.00
	Total		\$134.00
Total			\$1,171.00
DAVIS, SUSAN	447273	Refunds	\$72.00
	Total		\$72.00
Total			\$72.00
DAVOLI, ASHLEY L	448269	DAVOLI/VIRTUAL AG FLORAL CONFERENCE	\$99.00
	Total		\$99.00
Total			\$99.00
DAWSON, BRANDI, R.	433912	Reimbursements	\$60.03
	Total		\$60.03
	441725	Reimbursements	\$55.08
	Total		\$55.08
	445208	Reimbursements	\$212.75
	Total		\$212.75
Total			\$327.86
DAWSON, HOPE	447904	Hope Dawson	\$510.00
	Total		\$510.00
Total			\$510.00
DAWSON, JOANIE I	438610	Reimbursements	\$107.13
	Total		\$107.13
Total			\$107.13

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DAWSON, MARCUS	434934	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	435664	Game Officials	\$170.00
	Total		<b>\$170.00</b>
Total			<b>\$325.00</b>
DAWSON, TIM	435665	Consulting Services	\$500.00
	Total		<b>\$500.00</b>
	438611	Consulting Services	\$500.00
	Total		<b>\$500.00</b>
Total			<b>\$1,000.00</b>
DAWSON, VALENCIA M	433432	Valencia M Dawson	\$91.00
	Total		<b>\$91.00</b>
Total			<b>\$91.00</b>
DAY, KENDRA	435931	Travel - DAY	\$49.38
	Total		<b>\$49.38</b>
	440773	Travel Student Meal Advancement	\$6,396.00
	Total		<b>\$6,396.00</b>
	441726	Reimbursements K. Day for DECA	\$82.00
	Total		<b>\$82.00</b>
	441908	Travel - DAY	\$143.02
	Total		<b>\$143.02</b>
	443223	STUDENT MEAL ADVANCES DECA Nationals Marcus	\$6,171.00
	Total		<b>\$6,171.00</b>
	443224	STUDENT MEAL ADVANCES DECA Nationals Marcus	\$1,020.00
	Total		<b>\$1,020.00</b>
	444470	Reimbursements	\$423.00
	Total		<b>\$423.00</b>
	445209	Travel - DAY	\$138.67
	Total		<b>\$138.67</b>
Total			<b>\$14,423.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DBR ENGINEERING CONS	436539	Construction Services	\$5,100.00
	Total		<b>\$5,100.00</b>
	441229	Construction Services	\$3,831.00
	Total		<b>\$3,831.00</b>
	442313	Construction Services	\$4,953.60
	Total		<b>\$4,953.60</b>
	443225	Construction Services	\$1,298.85
	Total		<b>\$1,298.85</b>
	445749	Construction Services	\$3,096.00
	Total		<b>\$3,096.00</b>
	446296	Construction Services	\$3,510.00
	Total		<b>\$3,510.00</b>
	447583	Construction Services	\$8,775.00
	Total		<b>\$8,775.00</b>
	447583	Construction Services	\$4,334.40
	Total		<b>\$4,334.40</b>
	447583	Construction Services	\$8,250.00
	Total		<b>\$8,250.00</b>
	447583	Construction Services	\$3,330.70
	Total		<b>\$3,330.70</b>
<b>Total</b>			<b>\$46,479.55</b>
DCAD	433562	APPRAISAL DISTRICTS	\$863,412.65
	Total		<b>\$863,412.65</b>
	438179	Appraisal districts	\$887,827.05
	Total		<b>\$887,827.05</b>
	441909	Appraisal districts	\$887,827.05
	Total		<b>\$887,827.05</b>
	446672	Appraisal districts	\$887,827.00
	Total		<b>\$887,827.00</b>
<b>Total</b>			<b>\$3,526,893.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DCC INC	438978	2R - AQW - 37260 - grate drain covers breaking	\$947.05	
		GENERAL SUPPLIE-FREIGHT	\$264.95	
	Total		\$1,212.00	
	439031	Athletics	\$493.00	
	Total		\$493.00	
	439031	Athletics	\$957.75	
	Total		\$957.75	
	439175	Athletics	\$661.25	
	Total		\$661.25	
	439175	Athletics	\$949.50	
	Total		\$949.50	
	446014	Athletics	\$1,126.00	
	Total		\$1,126.00	
	447143	Athletics	\$829.50	
	Total		\$829.50	
	Total		\$6,229.00	
	DCICA	440405	Stale checks	\$750.00
	Total		\$750.00	
	Total		\$750.00	
	DE DIOS, CARLOS	440774	Game Officials	\$170.00
Total		\$170.00		
441527		Game Officials	\$170.00	
Total		\$170.00		
442486		Game Officials	\$125.00	
Total		\$125.00		
442486		Game Officials	\$170.00	
Total		\$170.00		
442684		Game Officials	\$190.00	
Total		\$190.00		
	444108	Game Officials	\$125.00	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DE DIOS, CARLOS	Total		\$125.00	
	444471	Game Officials	\$125.00	
	Total		\$125.00	
	445008	Game Officials	\$125.00	
	Total		\$125.00	
	445210	Game Officials	\$125.00	
Total		\$125.00		
Total			\$1,325.00	
DE LA ROSA, STEPHANI	433688	Reimbursements	\$74.93	
	Total		\$74.93	
	434935	Reimbursements	\$151.86	
	Total		\$151.86	
	436773	Reimbursements	\$109.43	
	Total		\$109.43	
	438180	Reimbursements	\$126.55	
	Total		\$126.55	
	439571	Reimbursements	\$140.85	
	Total		\$140.85	
	180334	Reimbursements	\$138.65	
	Total		\$138.65	
	180808	Reimbursements	\$135.66	
	Total		\$135.66	
	181121	Reimbursements	\$134.44	
	Total		\$134.44	
	181647	Reimbursements	\$49.08	
	Total		\$49.08	
	181757	Stephanie A De LA Rosa	\$30.75	
	Total		\$30.75	
	181984	Reimbursements	\$120.27	
	Total		\$120.27	
	Total			\$1,212.47

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DE ROJAS, LIZET	433913	Reimbursements	\$177.07
	Total		<b>\$177.07</b>
	435354	Reimbursements	\$109.76
	Total		<b>\$109.76</b>
	437278	Reimbursements	\$82.21
	Total		<b>\$82.21</b>
	438612	Reimbursements	\$91.34
	Total		<b>\$91.34</b>
	439572	Reimbursements	\$38.30
	Total		<b>\$38.30</b>
	440775	Reimbursements	\$83.54
	Total		<b>\$83.54</b>
	442487	Reimbursements	\$102.84
	Total		<b>\$102.84</b>
	443956	Reimbursements	\$65.81
	Total		<b>\$65.81</b>
	445211	Reimbursements	\$159.53
	Total		<b>\$159.53</b>
	446424	Reimbursements	\$50.08
	Total		<b>\$50.08</b>
	448532	Reimbursements	\$77.00
	Total		<b>\$77.00</b>
Total			<b>\$1,037.48</b>
DEACON, MARISSA, R.	448270	Reimbursements	\$35.00
	Total		<b>\$35.00</b>
Total			<b>\$35.00</b>
DEAF ACTION CENTER I	182814	INTERPRETERS FOR GRADUATION 2022	\$600.00
	Total		<b>\$600.00</b>
Total			<b>\$600.00</b>
DEAL, KAREN	435932	Refunds	\$2.45
	Total		<b>\$2.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$2.45</b>
<b>DEALERS ELECTRICAL S</b>	<b>433299</b>	<b>2R - LEE - 37131 - POWER WENT OFF</b>	<b>\$3,703.98</b>
	<b>Total</b>		<b>\$3,703.98</b>
	<b>433914</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$1,690.35</b>
	<b>Total</b>		<b>\$1,690.35</b>
	<b>434398</b>	<b>KI2P - HIE - 38828 - Cold plt /heat wll not wrkg</b>	<b>\$36.26</b>
	<b>Total</b>		<b>\$36.26</b>
	<b>434398</b>	<b>KI2P - HIE - 38828 - Cold plt /heat wll not wrkg</b>	<b>\$134.55</b>
	<b>Total</b>		<b>\$134.55</b>
	<b>434780</b>	<b>2P - MHS - 40489 - INSTALL SWITCH PLATES G124</b>	<b>\$49.30</b>
	<b>Total</b>		<b>\$49.30</b>
	<b>434780</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$426.22</b>
	<b>Total</b>		<b>\$426.22</b>
	<b>434936</b>	<b>2P - FME - 38731 - RM 102 LIGHTS NOT TURNING OFF</b>	<b>\$13.60</b>
	<b>Total</b>		<b>\$13.60</b>
	<b>434936</b>	<b>KI2P - FMH9 - 40097 - REPLACE BAD LED SERVNG LINE</b>	<b>\$17.32</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$361.54</b>
	<b>Total</b>		<b>\$378.86</b>
	<b>434936</b>	<b>2P - LISDAC - 35560 - ADD POWER TO NEW TABLE</b>	<b>\$88.72</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$51.09</b>
	<b>Total</b>		<b>\$139.81</b>
	<b>434936</b>	<b>AC2P - MHS - 41226 - AC OUT IN CAFE</b>	<b>\$422.30</b>
	<b>Total</b>		<b>\$422.30</b>
	<b>434936</b>	<b>2P - FSC - 40849 - CZ DAMAGED CORD</b>	<b>\$178.75</b>
	<b>Total</b>		<b>\$178.75</b>
	<b>434936</b>	<b>2P - HIE - 35762 - EXTERIOR LIGHT INSPECTION</b>	<b>\$217.25</b>
	<b>Total</b>		<b>\$217.25</b>
	<b>434936</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$20.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**DEALERS ELECTRICAL S**

<b>Total</b>		<b>\$20.89</b>
434936	2R - FSC - 39766 - REPAIR ELECTRICAL IN CARPENTER	\$139.81
	GENERAL SUPPLIE-FREIGHT	\$8.84
<b>Total</b>		<b>\$148.65</b>
435355	2P - FMHS - 35977 - BOTTLER FILLERS NOT WORKING	\$377.86
<b>Total</b>		<b>\$377.86</b>
435666	2P - MHS - 31711 - RENOVATE CLASSROOMS FOR MEETIN	\$37.29
<b>Total</b>		<b>\$37.29</b>
435666	2P - MHS - 29266 - EXTERIOR INSPECTION	\$680.01
<b>Total</b>		<b>\$680.01</b>
436152	2P - FME - 38731 - RM 102 LIGHTS NOT TURNING OFF	\$262.86
<b>Total</b>		<b>\$262.86</b>
436152	2R - FSC - 39766 - REPAIR ELECTRICAL IN CARPENTER	\$5.56
<b>Total</b>		<b>\$5.56</b>
436361	2P - LISDAC - 43467 - CHANGE ALL DEVICES TO WHITE	\$209.69
<b>Total</b>		<b>\$209.69</b>
436361	2T - TECC - 42413 - Exterior light inspction 10/4	\$537.28
<b>Total</b>		<b>\$537.28</b>
436926	2T - AQE - 41939 - BULBS FOR CUSTODIAL	\$23.60
<b>Total</b>		<b>\$23.60</b>
436926	2P - GRE - 42936 - Replace campus non stock GTD f	\$1,039.00
<b>Total</b>		<b>\$1,039.00</b>
436926	2P - FWM - 43845 - REPLENISH CAMPUS STOCK	\$1,039.00
<b>Total</b>		<b>\$1,039.00</b>
436926	2P - FMHS - 43738 - NO POWER TO NEW KILN	\$0.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DEALERS ELECTRICAL S

<b>Total</b>		<b>\$0.65</b>
436926	STOCK - Building and Maintenance Products	\$710.51
<b>Total</b>		<b>\$710.51</b>
436926	2P - MHS - 35324 - LIGHT ISSUES IN CAFETERIA	\$364.00
<b>Total</b>		<b>\$364.00</b>
436926	2P - SRM - 35681 - LIGHT IN BOYS RESTROOM	\$213.12
<b>Total</b>		<b>\$213.12</b>
436926	2P - FMHS - 37931 - LED LIGHT BLINKING	\$213.12
<b>Total</b>		<b>\$213.12</b>
436926	2P - HRE - 41708 - FACILITY INSPECTION	\$782.62
<b>Total</b>		<b>\$782.62</b>
436926	2P - BHM - 36806 - OUTLET COVER IS LOOSE	\$6.28
<b>Total</b>		<b>\$6.28</b>
436926	2R - FSC - 39766 - REPAIR ELECTRICAL IN CARPENTER	\$0.98
	GENERAL SUPPLIE-FREIGHT	\$14.75
<b>Total</b>		<b>\$15.73</b>
436926	2P - BHM - 36806 - OUTLET COVER IS LOOSE	\$75.67
<b>Total</b>		<b>\$75.67</b>
437279	2P - OSE - 39393 - FACILITY INSPECTION	\$926.00
<b>Total</b>		<b>\$926.00</b>
437279	2P - FMHS - 43738 - NO POWER TO NEW KILN	\$135.56
<b>Total</b>		<b>\$135.56</b>
437841	STOCK - Building and Maintenance Products	\$149.94
<b>Total</b>		<b>\$149.94</b>
437841	2R - TECC-W - 45467 - REPAIR 480V CORD CAP IN WEL	\$68.20
<b>Total</b>		<b>\$68.20</b>
438181	2P - MHS - 45125 - INSTALL BASEBOARD HEATER	\$403.78
<b>Total</b>		<b>\$403.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>DEALERS ELECTRICAL S</b>	<b>438613</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$501.95</b>
	<b>Total</b>		<b>\$501.95</b>
	<b>438613</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$47.16</b>
	<b>Total</b>		<b>\$47.16</b>
	<b>438613</b>	<b>2P - FSC - 47052 - REROUTE CIRCUITES</b>	<b>\$82.12</b>
	<b>Total</b>		<b>\$82.12</b>
	<b>438613</b>	<b>2P - MCM - 46391 - RM 1100 LIGHT HUMMING</b>	<b>\$1,261.46</b>
	<b>Total</b>		<b>\$1,261.46</b>
	<b>438613</b>	<b>2T - CHE - 41571 - BREAKER TO WATER BOTTLE FILLER</b>	<b>\$381.68</b>
	<b>Total</b>		<b>\$381.68</b>
	<b>438613</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$155.60</b>
	<b>Total</b>		<b>\$155.60</b>
	<b>438613</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$240.25</b>
	<b>Total</b>		<b>\$240.25</b>
	<b>439032</b>	<b>AC2P - MHS - 47031 - INSTALL HEATERS</b>	<b>\$1,023.80</b>
	<b>Total</b>		<b>\$1,023.80</b>
	<b>439032</b>	<b>2P - LAM - 45397 - MARQUEE LIGHT</b>	<b>\$730.28</b>
	<b>Total</b>		<b>\$730.28</b>
	<b>439032</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$212.10</b>
	<b>Total</b>		<b>\$212.10</b>
	<b>439032</b>	<b>2P - LISDAC - 45113 - REPLACE ELECTRICAL DEVICES</b>	<b>\$155.82</b>
	<b>Total</b>		<b>\$155.82</b>
	<b>439032</b>	<b>2P - PTE - 46951 - CAFETERIA SWITCH BLEW</b>	<b>\$572.52</b>
	<b>Total</b>		<b>\$572.52</b>
	<b>439032</b>	<b>2P - PTE - 46951 - CAFETERIA SWITCH BLEW</b>	<b>\$15.68</b>
	<b>Total</b>		<b>\$15.68</b>
	<b>439032</b>	<b>2P - LISDAC - 47084 - POWER FOR HEATERS</b>	<b>\$409.13</b>
	<b>Total</b>		<b>\$409.13</b>
	<b>439032</b>	<b>2P - LISDAC - 47084 - POWER FOR HEATERS</b>	<b>\$108.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**DEALERS ELECTRICAL S**

<b>Total</b>		<b>\$108.26</b>
<b>439032</b>	<b>2P - LISDAC - 46445 - COVER OPENINGS IN WALLS</b>	<b>\$19.67</b>
<b>Total</b>		<b>\$19.67</b>
<b>439032</b>	<b>2P - LISDAC - 46445 - COVER OPENINGS IN WALLS</b>	<b>\$8.31</b>
<b>Total</b>		<b>\$8.31</b>
<b>439032</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$389.24</b>
<b>Total</b>		<b>\$389.24</b>
<b>439032</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$450.74</b>
<b>Total</b>		<b>\$450.74</b>
<b>439032</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$710.51</b>
<b>Total</b>		<b>\$710.51</b>
<b>439032</b>	<b>2P - LISDAC - 47172 - SWITCHES WHERE DOOR INSTALL</b>	<b>\$549.33</b>
<b>Total</b>		<b>\$549.33</b>
<b>439032</b>	<b>2P - FSC - 47052 Reroute Circuits for Equipment</b>	<b>\$59.65</b>
<b>Total</b>		<b>\$59.65</b>
<b>439348</b>	<b>KI2T - HRE - 48152 - STEAMER NOT WORKING</b>	<b>\$101.24</b>
<b>Total</b>		<b>\$101.24</b>
<b>439573</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$305.61</b>
<b>Total</b>		<b>\$305.61</b>
<b>439573</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$100.93</b>
<b>Total</b>		<b>\$100.93</b>
<b>440202</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$37.73</b>
<b>Total</b>		<b>\$37.73</b>
<b>440202</b>	<b>2P - FMHS - 47510 - ADD POWER TO HEATERS</b>	<b>\$108.26</b>
<b>Total</b>		<b>\$108.26</b>
<b>440202</b>	<b>2P - LISDAC - 47084 - POWER FOR HEATERS</b>	<b>\$216.51</b>
<b>Total</b>		<b>\$216.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>DEALERS ELECTRICAL S</b>	<b>440202</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$2,049.55</b>
	<b>Total</b>		<b>\$2,049.55</b>
	<b>440406</b>	<b>2P - MHS - 49545 - LOSS OF POWER TO KILN IN RM A1</b>	<b>\$67.33</b>
	<b>Total</b>		<b>\$67.33</b>
	<b>440406</b>	<b>2P - MHS - 49545 - LOSS OF POWER TO KILN IN RM A1</b>	<b>\$79.11</b>
	<b>Total</b>		<b>\$79.11</b>
	<b>440776</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$13.33</b>
	<b>Total</b>		<b>\$13.33</b>
	<b>440776</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$213.25</b>
	<b>Total</b>		<b>\$213.25</b>
	<b>440776</b>	<b>2P - MCM - 49083 - REPLACE CAMPUS NON STOCK</b>	<b>\$1,967.15</b>
	<b>Total</b>		<b>\$1,967.15</b>
	<b>441071</b>	<b>2P - LISDAC - 48137 - LIGHING, POLES INSPECTION</b>	<b>\$252.06</b>
	<b>Total</b>		<b>\$252.06</b>
	<b>441230</b>	<b>2T - TCHS - 50931 - ADD POWER TO UPS SYSTEM</b>	<b>\$54.56</b>
	<b>Total</b>		<b>\$54.56</b>
	<b>441230</b>	<b>2T - TCHS - 50931 - ADD POWER TO UPS SYSTEM</b>	<b>\$451.80</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$31.00</b>
	<b>Total</b>		<b>\$482.80</b>
	<b>442314</b>	<b>2T - TCHS - 50931 - ADD POWER TO UPS SYSTEM</b>	<b>\$451.80</b>
	<b>Total</b>		<b>\$451.80</b>
	<b>442314</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$39.57</b>
	<b>Total</b>		<b>\$39.57</b>
	<b>442314</b>	<b>2P - LAM - 50598 - HAND DRYER IN CAFETERIA RR</b>	<b>\$126.43</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$21.59</b>
	<b>Total</b>		<b>\$148.02</b>



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<b>DEALERS ELECTRICAL S</b>	<b>442314</b>	<b>2P - MHS - 43388 - LIGHTS OUT IN COACHES OFFICE</b>	<b>\$247.70</b>
	<b>Total</b>		<b>\$247.70</b>
	<b>443015</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$159.25</b>
	<b>Total</b>		<b>\$159.25</b>
	<b>443015</b>	<b>2P - SRM - 50465 - HAND DRYER NOT WORKING</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>443226</b>	<b>2T - THE - 53479 - HAND DRYER</b>	<b>\$479.58</b>
	<b>Total</b>		<b>\$479.58</b>
	<b>445609</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$28.22</b>
	<b>Total</b>		<b>\$28.22</b>
	<b>445609</b>	<b>KI2T - CVM - 57889 - DISH MACHINE NOT WORKING</b>	<b>\$101.24</b>
	<b>Total</b>		<b>\$101.24</b>
	<b>446015</b>	<b>2P - MHS - 50960 - ADD LIGHTING AND PLUMBING TO G</b>	<b>\$167.02</b>
	<b>Total</b>		<b>\$167.02</b>
	<b>446297</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$156.82</b>
	<b>Total</b>		<b>\$156.82</b>
	<b>446297</b>	<b>2P - MHS - 50960 - ADD LIGHTING AND PLUMBING TO G</b>	<b>\$366.39</b>
	<b>Total</b>		<b>\$366.39</b>
	<b>446297</b>	<b>AC2P - MHS - 59203 - AIR NOT ON IN SCHED AREAS</b>	<b>\$418.06</b>
	<b>Total</b>		<b>\$418.06</b>
	<b>446297</b>	<b>2R - GRE - 59966 - MULTI OUTLET ASSEMBLIES IDF RM</b>	<b>\$31.06</b>
	<b>Total</b>		<b>\$31.06</b>
	<b>446297</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$707.47</b>
	<b>Total</b>		<b>\$707.47</b>
	<b>446297</b>	<b>2R - LHS - 57293 - ADD 4 L21-30 RECEPTACLES IN DA</b>	<b>\$177.26</b>
	<b>Total</b>		<b>\$177.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>DEALERS ELECTRICAL S</b>	<b>446297</b>	<b>2P - LISDAC - 49999 - RENOVATION LIGHTING</b>	<b>\$13.80</b>
	<b>Total</b>		<b>\$13.80</b>
	<b>446425</b>	<b>2R - AQW - 54653 - REPLACE SURGE SUPPRESSOR</b>	<b>\$8.62</b>
	<b>Total</b>		<b>\$8.62</b>
	<b>446531</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$181.71</b>
	<b>Total</b>		<b>\$181.71</b>
	<b>446531</b>	<b>2T - TCHS - 53445 - LIGHT COVER CLIP BROKEN</b>	<b>\$310.00</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$21.90</b>
	<b>Total</b>		<b>\$331.90</b>
	<b>446531</b>	<b>2P - FMHS - 55915 - UPDATE POLES TO LED FIXTURES</b>	<b>\$3,253.33</b>
	<b>Total</b>		<b>\$3,253.33</b>
	<b>446531</b>	<b>2P - WEE - 55933 - REPLC CAMPUS LED SP ORD DRIVER</b>	<b>\$2,650.00</b>
	<b>Total</b>		<b>\$2,650.00</b>
	<b>446531</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$515.94</b>
	<b>Total</b>		<b>\$515.94</b>
	<b>446531</b>	<b>2R - LSH - 50525 - LIGHT INSPECTION</b>	<b>\$1,546.98</b>
	<b>Total</b>		<b>\$1,546.98</b>
	<b>446531</b>	<b>2P - AC/TBW - 52280 - UPDATE REAR PROPERTY LIGHTI</b>	<b>\$1,274.20</b>
	<b>Total</b>		<b>\$1,274.20</b>
	<b>446531</b>	<b>2P - FMHS - 50730 - SOFTBALL STADIUM LIGHTS</b>	<b>\$683.08</b>
	<b>Total</b>		<b>\$683.08</b>
	<b>446531</b>	<b>2P - MHS - 51950 - LIGHT SWITCH BROKEN</b>	<b>\$58.79</b>
	<b>Total</b>		<b>\$58.79</b>
	<b>446531</b>	<b>2R - FSC - 52437 - REPAIR 8 SHOP LIGHTS IN GROUND</b>	<b>\$473.84</b>
	<b>Total</b>		<b>\$473.84</b>
	<b>446531</b>	<b>2P - MHS - 50960 - EXTERIOR LIGHTING</b>	<b>\$637.10</b>

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DEALERS ELECTRICAL S

<b>Total</b>		<b>\$637.10</b>
446531	2P - MHS - 48139 - LIGHT POLE INSPECTION	\$795.65
<b>Total</b>		<b>\$795.65</b>
446531	STOCK - Building and Maintenance Products	\$734.20
<b>Total</b>		<b>\$734.20</b>
446531	KI2P - MCM - 53767 - DISHMACHINE LEAKING	\$38.44
<b>Total</b>		<b>\$38.44</b>
446531	KI2P - MHS - 52535 - HOT BOX PLUG	\$32.44
<b>Total</b>		<b>\$32.44</b>
446531	STOCK - Building and Maintenance Products	\$812.04
<b>Total</b>		<b>\$812.04</b>
446531	AC2R - LHS - 60163 - AUDITORIUM NOT COOLING	\$155.28
<b>Total</b>		<b>\$155.28</b>
446531	STOCK - Building and Maintenance Products	\$56.94
<b>Total</b>		<b>\$56.94</b>
446931	STOCK - Building and Maintenance Products	\$83.30
<b>Total</b>		<b>\$83.30</b>
447386	STOCK - Building and Maintenance Products	\$5.28
<b>Total</b>		<b>\$5.28</b>
447660	2P - BWE - 48124 - LIGHT POLE INSPECTION	\$994.12
<b>Total</b>		<b>\$994.12</b>
447660	2R - SRE - 52301 - HAND DRYER IS BLOWING COLD AIR	\$473.72
<b>Total</b>		<b>\$473.72</b>
447660	2R - AQW - 54653 - REPLACE SURGE SUPPRESSOR ON MA	\$202.88
<b>Total</b>		<b>\$202.88</b>
447660	2R - AQW - 54653 - REPLACE SURGE SUPPRESSOR	\$0.18
	SUPPLIES-MAINT-CESTRAL ZONE	\$550.44
<b>Total</b>		<b>\$550.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>DEALERS ELECTRICAL S</b>	<b>447660</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$194.78</b>
	<b>Total</b>		<b>\$194.78</b>
	<b>447660</b>	<b>2T - INE - 51133 - LIGHTS OUT CLSRM &amp; LIBRARY</b>	<b>\$1,343.60</b>
	<b>Total</b>		<b>\$1,343.60</b>
	<b>447660</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$2,619.81</b>
	<b>Total</b>		<b>\$2,619.81</b>
	<b>447660</b>	<b>2P - LISDAC - 49999 - RENOVATION LIGHTING</b>	<b>\$41.62</b>
	<b>Total</b>		<b>\$41.62</b>
	<b>447660</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$636.00</b>
	<b>Total</b>		<b>\$636.00</b>
	<b>447660</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$43.98</b>
	<b>Total</b>		<b>\$43.98</b>
	<b>447905</b>	<b>2P - MCE - 58326 - REPLACE DISCONNECT</b>	<b>\$345.23</b>
	<b>Total</b>		<b>\$345.23</b>
	<b>447905</b>	<b>2R - PWE - 48814 - LIGHT SWITCH IN RM 117 NOT WOR</b>	<b>\$164.64</b>
	<b>Total</b>		<b>\$164.64</b>
	<b>448152</b>	<b>KI2T - MCM - 54862 - LIGHT SWITCH COOL BAD</b>	<b>\$97.50</b>
	<b>Total</b>		<b>\$97.50</b>
	<b>448428</b>	<b>2T - HVE - 60949 - HAND DRYER NOT WORKING</b>	<b>\$1,041.73</b>
	<b>Total</b>		<b>\$1,041.73</b>
	<b>448683</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$83.30</b>
	<b>Total</b>		<b>\$83.30</b>
	<b>448683</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$767.15</b>
	<b>Total</b>		<b>\$767.15</b>
	<b>448683</b>	<b>2Q - LISDAC - 63232 - ADD CIRCUITS AREA C OFFICES</b>	<b>\$895.73</b>
	<b>Total</b>		<b>\$895.73</b>
	<b>448683</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$14.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DEALERS ELECTRICAL S

<b>Total</b>		<b>\$14.31</b>
448683	2P - LISDAC - 54520 - WORKROOM 336 LIGHTS DO NOT	\$344.93
<b>Total</b>		<b>\$344.93</b>
448683	2P - MHS - 52820 - SWITCH FOR CAFE LIGHTS	\$16.54
<b>Total</b>		<b>\$16.54</b>
448683	2P - MHS - 52820 - SWITCH FOR CAFE LIGHTS	\$9.06
<b>Total</b>		<b>\$9.06</b>
448683	2P - MHS - 52820 - SWITCH FOR CAFE LIGHTS	(\$9.06)
<b>Total</b>		<b>(\$9.06)</b>
448683	2P - MHS - 52820 - SWITCH FOR CAFE LIGHTS	(\$9.06)
<b>Total</b>		<b>(\$9.06)</b>
448683	2P - MHS - 52820 - SWITCH FOR CAFE LIGHTS	\$394.29
<b>Total</b>		<b>\$394.29</b>
448683	2P - MHS - 52820 - SWITCH FOR CAFE LIGHTS	\$749.39
<b>Total</b>		<b>\$749.39</b>
448683	2P - MHS - 52820 - SWITCH FOR CAFE LIGHTS	\$392.42
	GENERAL SUPPLIE-FREIGHT	\$37.38
<b>Total</b>		<b>\$429.80</b>
448683	2P - MHS - 57160 - UPDATE SW LOT LIGHTING TO LED	\$3,253.32
<b>Total</b>		<b>\$3,253.32</b>
448683	2T - INE - 51133 - LIGHTS OUT CLSRM & LIBRARY	(\$1,343.60)
<b>Total</b>		<b>(\$1,343.60)</b>
448683	2P - MHS - 34100 - ROBOTICS CLASSROOM	(\$475.92)
<b>Total</b>		<b>(\$475.92)</b>
448683	2P - MHS - 34100 - ROBOTICS CLASSROOM	\$422.24
<b>Total</b>		<b>\$422.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$62,537.75</b>
DEAN, ANDREW	434781	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	435356	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	441528	Game Officials	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	443714	Game Officials	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$375.00</b>
DEANAN GOURMET POPCO	437842	Fundraising - DAY	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	438182	Fundraising	\$755.00
	<b>Total</b>		<b>\$755.00</b>
	440203	POPCORN FUNDRAISER	\$3,600.00
	<b>Total</b>		<b>\$3,600.00</b>
<b>Total</b>			<b>\$5,855.00</b>
DEANE, LEE	433915	Aug 2021 Mileage-Deane	\$168.28
	<b>Total</b>		<b>\$168.28</b>
	435667	Sept 2021 Mileage-Deane	\$104.55
	<b>Total</b>		<b>\$104.55</b>
	437280	Oct 2021 Mileage-Deane	\$153.78
	<b>Total</b>		<b>\$153.78</b>
	440777	Nov 2021 Mileage-Deane	\$144.14
	<b>Total</b>		<b>\$144.14</b>
	440777	Jan 2022 Mileage-Deane	\$114.13
	<b>Total</b>		<b>\$114.13</b>
	440777	Dec 2021 Mileage-Deane	\$95.20
	<b>Total</b>		<b>\$95.20</b>
	442488	Feb 2022 Mileage-Deane	\$145.43
	<b>Total</b>		<b>\$145.43</b>

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DEANE, LEE	444673	March 2022 Mileage-Deane	\$169.53
	Total		<b>\$169.53</b>
	445009	April 2022 Mileage-Deane	\$184.45
	Total		<b>\$184.45</b>
	446169	May 2022 Mileage-Deane	\$208.03
	Total		<b>\$208.03</b>
	448153	July 2022 Mileage-Deane	\$125.87
	Total		<b>\$125.87</b>
<b>Total</b>			<b>\$1,613.39</b>
DEBBIE DILLER & ASSO	433300	Consulting Services	\$4,000.00
	Total		<b>\$4,000.00</b>
<b>Total</b>			<b>\$4,000.00</b>
DEBELLEVUE, LISA	438614	Performing and Fine Arts	\$350.00
	Total		<b>\$350.00</b>
	439349	Performing and Fine Arts	\$350.00
	Total		<b>\$350.00</b>
	443016	Professional Services	\$800.00
	Total		<b>\$800.00</b>
	445212	Performing and Fine Arts	\$1,300.00
	Total		<b>\$1,300.00</b>
<b>Total</b>			<b>\$2,800.00</b>
DEBRUNO, TONY	441529	Game Officials	\$60.00
	Total		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
DECA INC	435668	Memberships-DAY	\$1,312.00
	Total		<b>\$1,312.00</b>
	435668	Memberships-DAY	\$32.00
	Total		<b>\$32.00</b>
	436927	Memberships-Registrations	\$16.00
	Total		<b>\$16.00</b>
	436927	Memberships-Registrations	\$64.00

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DECA INC	Total		\$64.00
	436927	Memberships-Registrations	\$16.00
	Total		\$16.00
	436927	Memberships-Registrations	\$256.00
	Total		\$256.00
	437281	Memberships-Registrations - DAY	\$16.00
	Total		\$16.00
	437281	Memberships-Registrations	\$16.00
	Total		\$16.00
	438615	DECA LANYARDS - DAY	\$63.56
	Total		\$63.56
	440590	Apparel - DAY	\$248.56
	Total		\$248.56
	442889	Field Trips - DAY	\$1,155.00
	Total		\$1,155.00
	442889	Field Trips - DAY	\$819.00
	Total		\$819.00
	443017	Apparel - DAY	\$169.23
	Total		\$169.23
	445888	Awards, Promotional Product - DAY	\$509.46
	Total		\$509.46
	446299	SIX FLAGS TRANSPORT	\$209.00
	Total		\$209.00
	446298	HONOR CORDS AND JACKETS FOR HEBRON DECA	\$1,018.89
	Total		\$1,018.89
Total			\$5,920.70
DECROW, STEVEN	434399	Reimbursements	\$25.20
	Total		\$25.20
	435357	Reimbursements	\$32.48
	Total		\$32.48



**LEWISVILLE ISD CHECK REGISTER**  
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DECROW, STEVEN	436928	Reimbursements	\$33.04
	Total		<b>\$33.04</b>
	438429	Reimbursements	\$29.12
	Total		<b>\$29.12</b>
	439953	Reimbursements	\$15.68
	Total		<b>\$15.68</b>
	441727	Reimbursements	\$1,136.26
	Total		<b>\$1,136.26</b>
	443018	Performing and Fine Arts	\$23.99
	Total		<b>\$23.99</b>
<b>Total</b>			<b>\$1,295.77</b>
DEFINITY PEST SERVIC	439350	PS2Q-EAST ZONE CAMPUSES PER BID	\$1,905.00
	Total		<b>\$1,905.00</b>
	439350	PS2Q-EAST ZONE CAMPUSES PER BID	\$1,905.00
	Total		<b>\$1,905.00</b>
	439350	PS2Q-EAST ZONE CAMPUSES PER BID	\$1,905.00
	Total		<b>\$1,905.00</b>
	439574	TM2Q-TERMITE TREATMENT FOR EAST ZONE CAMPUSES	\$650.00
	Total		<b>\$650.00</b>
	440407	PS2Q-EAST ZONE CAMPUSES PER BID	\$1,905.00
	Total		<b>\$1,905.00</b>
	441910	PS2Q-EAST ZONE CAMPUSES PER BID	\$1,905.00
	Total		<b>\$1,905.00</b>
	446016	PS2Q-EAST ZONE CAMPUSES PER BID	\$1,905.00
	Total		<b>\$1,905.00</b>
	446016	PS2Q-EAST ZONE CAMPUSES PER BID	\$1,905.00
	Total		<b>\$1,905.00</b>
	446300	TM2Q-TERMITE TREATMENT FOR EAST ZONE CAMPUSES	\$400.00
	Total		<b>\$400.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DEFINITY PEST SERVIC	447387	PS2Q-EAST ZONE CAMPUSES PER BID	\$2,170.00
	Total		<b>\$2,170.00</b>
	447387	PS2Q-EAST ZONE CAMPUSES PER BID	\$1,905.00
	Total		<b>\$1,905.00</b>
	447387	PS2Q-EAST ZONE CAMPUSES PER BID	\$1,905.00
	Total		<b>\$1,905.00</b>
	448016	Building and Maintenance Services - TERMITE TREAT	\$1,500.00
	Total		<b>\$1,500.00</b>
	448016	PS2Q-EAST ZONE CAMPUSES PER BID	\$1,905.00
	Total		<b>\$1,905.00</b>
	448429	PS2Q-EAST ZONE CAMPUSES PER BID	\$1,905.00
	Total		<b>\$1,905.00</b>
<b>Total</b>			<b>\$25,675.00</b>
DEGAN, MICHELLE	446791	Refunds	\$314.50
	Total		<b>\$314.50</b>
<b>Total</b>			<b>\$314.50</b>
DEGROOT, HEATHER H	440204	Reimbursements	\$263.06
	Total		<b>\$263.06</b>
	441530	Travel	\$79.98
	Total		<b>\$79.98</b>
<b>Total</b>			<b>\$343.04</b>
DEI ROSSI MARKETING	180086	BACKPACKS FOR HHS	\$8,462.80
	Total		<b>\$8,462.80</b>
	180613	Apparel	\$361.89
	Total		<b>\$361.89</b>
	180613	Special Education	\$5,593.15
	Total		<b>\$5,593.15</b>
	182828	Apparel	\$11,115.77
	Total		<b>\$11,115.77</b>
	182828	BACKPACKS FOR HHS	\$1,700.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DEI ROSSI MARKETING	Total		\$1,700.30
Total			\$27,233.91
DEISTER, BERI	439575	Reimbursements	\$75.00
	Total		\$75.00
	448017	Reimbursements	\$143.86
	Total		\$143.86
Total			\$218.86
DEKEYSER, SARAH E	446301	Reimbursements	\$102.50
	Total		\$102.50
Total			\$102.50
DELAUNE, DEBORAH	436774	Travel	\$15.68
	Total		\$15.68
	438031	Travel	\$3.92
	Total		\$3.92
Total			\$19.60
DELCOM GROUP LP	433301	AV Refresh-electrical	\$20,093.79
	Total		\$20,093.79
	433916	Aver Camera Remotes	\$282.20
	Total		\$282.20
	435358	Special Education	\$61.00
	Total		\$61.00
	437282	AV Refresh-electrical	\$9,533.55
	Total		\$9,533.55
	437282	Bond-Hybrid AV project	\$16,071.41
	Total		\$16,071.41
	438616	AV Refresh-electrical	\$20,387.13
	Total		\$20,387.13
	439176	TECC East Lecture Halls	\$260.00
	Total		\$260.00
	440779	Bond-Hybrid AV project	\$48,637.28
	Total		\$48,637.28

**LEWISVILLE ISD CHECK REGISTER**  
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DELCOM GROUP LP	441072	Bond Hybrid AV Project	\$2,256.00
	<b>Total</b>		<b>\$2,256.00</b>
	441911	Bond-Hybrid AV project	\$7,742.25
	<b>Total</b>		<b>\$7,742.25</b>
	442315	Bond AV Refresh	\$68,226.76
	<b>Total</b>		<b>\$68,226.76</b>
	443227	Bond-Hybrid AV project	\$6,888.39
	<b>Total</b>		<b>\$6,888.39</b>
	443227	Bond-Hybrid AV project	\$276.92
	<b>Total</b>		<b>\$276.92</b>
	443227	Bond AV Refresh	\$21,876.00
	<b>Total</b>		<b>\$21,876.00</b>
	446302	Bond AV Refresh	\$7,484.07
		CONSULTING SERVICES	\$8,507.92
		FURNITURE/EQUIPMENT/SOFTWARE	\$43,369.44
	<b>Total</b>		<b>\$59,361.43</b>
	446302	MHS lamps	\$2,205.76
	<b>Total</b>		<b>\$2,205.76</b>
	446792	Dropship Extron	\$3,613.22
	<b>Total</b>		<b>\$3,613.22</b>
	447144	Bond AV Refresh	\$2,397.52
		CONSULTING SERVICES	\$2,725.51
		FURNITURE/EQUIPMENT/SOFTWARE	\$37,948.26
	<b>Total</b>		<b>\$43,071.29</b>
	447388	Bond AV Refresh	\$70,475.34
	<b>Total</b>		<b>\$70,475.34</b>
	447487	Bond-Hybrid AV project	\$768.99
	<b>Total</b>		<b>\$768.99</b>
	448684	AV Refresh-electrical	\$11,224.50
	<b>Total</b>		<b>\$11,224.50</b>
	448684	Instructional and Curriculum	\$2,084.01

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DELCOM GROUP LP	Total		\$2,084.01
Total			\$415,397.22
DELEON, TERESA	437592	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
DELGADILLO, ERIKA L	433917	Reimbursements	\$181.27
	Total		\$181.27
	435359	Reimbursements	\$87.08
	Total		\$87.08
	437283	Reimbursements	\$60.98
	Total		\$60.98
	438617	Reimbursements	\$62.10
	Total		\$62.10
	439576	Reimbursements	\$96.71
	Total		\$96.71
	441912	Reimbursements	\$72.77
	Total		\$72.77
	447661	Reimbursements	\$322.92
	Total		\$322.92
	448533	Reimbursements	\$202.38
	Total		\$202.38
Total			\$1,086.21
DELGADO, JESUS	439351	Game Officials	\$210.00
	Total		\$210.00
Total			\$210.00
DELL MARKETING LP	433689	Technology Supplies	\$1,088.00
	Total		\$1,088.00
	433689	Technology-(MAGIC)	\$38.00
	Total		\$38.00
	433918	Technology-(MAGIC)	\$835.00
	Total		\$835.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DELL MARKETING LP	433918	Office Supplies	\$712.44
	<b>Total</b>		<b>\$712.44</b>
	434782	Technology-(MAGIC)	\$345.62
	<b>Total</b>		<b>\$345.62</b>
	434782	Technology-(MAGIC)	\$409.94
	<b>Total</b>		<b>\$409.94</b>
	434782	Technology-(MAGIC)	\$1,088.00
	<b>Total</b>		<b>\$1,088.00</b>
	434782	Dell Technologies	\$1,442.00
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$1,088.00
	<b>Total</b>		<b>\$2,530.00</b>
	434782	Technology-(MAGIC)	\$4,352.00
	<b>Total</b>		<b>\$4,352.00</b>
	434782	Technology-(MAGIC)	\$345.62
	<b>Total</b>		<b>\$345.62</b>
	434782	Technology Supplies	\$204.97
	<b>Total</b>		<b>\$204.97</b>
	434782	Technology-(MAGIC)/COUNSELORS	\$409.94
	<b>Total</b>		<b>\$409.94</b>
	434782	Office Supplies	\$401.27
	<b>Total</b>		<b>\$401.27</b>
	434782	Technology-(MAGIC) Lexmark MS431DN (x3)	\$614.91
	<b>Total</b>		<b>\$614.91</b>
	434937	Office Supplies	\$562.32
	<b>Total</b>		<b>\$562.32</b>
	434937	Technology-(MAGIC)	\$710.00
	<b>Total</b>		<b>\$710.00</b>
	434937	Technology-(MAGIC)	\$204.97
	<b>Total</b>		<b>\$204.97</b>
	434937	Technology-(MAGIC)	\$65.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DELL MARKETING LP

<b>Total</b>		<b>\$65.00</b>
<b>434937</b>	<b>Technology Supplies</b>	<b>\$207.08</b>
<b>Total</b>		<b>\$207.08</b>
<b>434937</b>	<b>Office Supplies</b>	<b>\$142.49</b>
<b>Total</b>		<b>\$142.49</b>
<b>435100</b>	<b>Office Supplies</b>	<b>\$670.00</b>
<b>Total</b>		<b>\$670.00</b>
<b>435100</b>	<b>BOND-#2 Program Specific Order</b>	<b>\$512,465.00</b>
<b>Total</b>		<b>\$512,465.00</b>
<b>435360</b>	<b>Kensington MagPro 13.3-inch (16:9) Laptop Privacy</b>	<b>\$43.11</b>
<b>Total</b>		<b>\$43.11</b>
<b>435360</b>	<b>Technology-(MAGIC)</b>	<b>\$298.23</b>
<b>Total</b>		<b>\$298.23</b>
<b>435360</b>	<b>Technology-(MAGIC)</b>	<b>\$1,721.96</b>
<b>Total</b>		<b>\$1,721.96</b>
<b>435360</b>	<b>Technology-(MAGIC)</b>	<b>\$2,126.00</b>
<b>Total</b>		<b>\$2,126.00</b>
<b>435669</b>	<b>Technology-(MAGIC)</b>	<b>\$1,118.11</b>
<b>Total</b>		<b>\$1,118.11</b>
<b>435669</b>	<b>Technology Supplies - TONER</b>	<b>\$562.64</b>
<b>Total</b>		<b>\$562.64</b>
<b>436362</b>	<b>Technology Supplies</b>	<b>\$76.55</b>
<b>Total</b>		<b>\$76.55</b>
<b>436362</b>	<b>Technology Supplies</b>	<b>\$1,070.00</b>
<b>Total</b>		<b>\$1,070.00</b>
<b>436362</b>	<b>Office Supplies - YOUNG</b>	<b>\$318.23</b>
<b>Total</b>		<b>\$318.23</b>
<b>436362</b>	<b>TRC repair ticket</b>	<b>\$337.00</b>
<b>Total</b>		<b>\$337.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DELL MARKETING LP	436362	Technology-(MAGIC)	\$204.97
	Total		<b>\$204.97</b>
	436362	Technology-(MAGIC)	\$700.00
	Total		<b>\$700.00</b>
	436362	Technology-(MAGIC)	\$30.00
	Total		<b>\$30.00</b>
	436362	Office Supplies	\$987.38
	Total		<b>\$987.38</b>
	436362	Office Supplies	\$240.08
	Total		<b>\$240.08</b>
	436540	Technology-(MAGIC)	\$160.84
	Total		<b>\$160.84</b>
	436540	Laptop Battery	\$78.00
	Total		<b>\$78.00</b>
	436540	Technology-(MAGIC) batteries cords	\$421.58
	Total		<b>\$421.58</b>
	436540	Technology Supplies	\$246.98
	Total		<b>\$246.98</b>
	436775	27 custom desktops	\$37,935.00
	Total		<b>\$37,935.00</b>
	436929	TRC repair ticket	\$239.00
	Total		<b>\$239.00</b>
	438032	Technology - (General)	\$738.21
	Total		<b>\$738.21</b>
	438032	Technology - (General)	\$425.95
	Total		<b>\$425.95</b>
	438032	Office Supplies	\$187.89
	Total		<b>\$187.89</b>
	438032	Technology-(MAGIC)	\$259.90
	Total		<b>\$259.90</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DELL MARKETING LP	438183	Office Supplies	\$283.58
	Total		<b>\$283.58</b>
	438430	Instructional and Curriculum	\$766.62
	Total		<b>\$766.62</b>
	438430	Instructional and Curriculum	\$828.21
	Total		<b>\$828.21</b>
	438430	Office Supplies	\$397.79
	Total		<b>\$397.79</b>
	438430	Dell Display Ports	\$4,749.00
	Total		<b>\$4,749.00</b>
	438430	Technology - (General)	\$251.97
	Total		<b>\$251.97</b>
	438430	Technology-(MAGIC)	\$345.62
	Total		<b>\$345.62</b>
	438430	Technology - (General)	\$29.97
	Total		<b>\$29.97</b>
	438430	Technology - (General)	\$109.99
	Total		<b>\$109.99</b>
	438430	Special Education	\$7,644.58
	Total		<b>\$7,644.58</b>
	438430	Technology-(MAGIC)/HHS	\$409.94
	Total		<b>\$409.94</b>
	438430	Technology-(MAGIC)	\$2,049.70
	Total		<b>\$2,049.70</b>
	438430	Lexmark MS431dn	\$204.97
	Total		<b>\$204.97</b>
	438430	Technology Supplies	\$530.01
	Total		<b>\$530.01</b>
	438618	Technology Supplies	\$153.10
	Total		<b>\$153.10</b>

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**09/01/2021 Through 08/31/2022**

DELL MARKETING LP	438618	Office Supplies	\$145.32
	<b>Total</b>		<b>\$145.32</b>
	438618	Technology - (General)	\$172.47
	<b>Total</b>		<b>\$172.47</b>
	438618	Technology-(MAGIC)-PRINTER FOR JEFF ST ROMAIN	\$345.62
	<b>Total</b>		<b>\$345.62</b>
	439033	Technology Supplies	\$345.62
	<b>Total</b>		<b>\$345.62</b>
	439033	Technology Supplies - YOUNG	\$298.23
	<b>Total</b>		<b>\$298.23</b>
	439033	Office Supplies	\$131.09
	<b>Total</b>		<b>\$131.09</b>
	439352	Technology-(MAGIC) Lexmark CX522ade	\$621.47
	<b>Total</b>		<b>\$621.47</b>
	439352	Technology-(MAGIC)	\$621.47
	<b>Total</b>		<b>\$621.47</b>
	439352	Technology-(MAGIC)	\$621.47
	<b>Total</b>		<b>\$621.47</b>
	439352	25 Dell monitors-Robotix class	\$9,625.00
	<b>Total</b>		<b>\$9,625.00</b>
	439577	Instructional and Curriculum	\$828.21
	<b>Total</b>		<b>\$828.21</b>
	439577	Office Supplies	\$626.91
	<b>Total</b>		<b>\$626.91</b>
	439577	Technology Supplies - TONER	\$332.45
	<b>Total</b>		<b>\$332.45</b>
	439577	Technology-(MAGIC)	\$691.24
	<b>Total</b>		<b>\$691.24</b>
	439577	Office Supplies	\$148.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DELL MARKETING LP

<b>Total</b>		<b>\$148.18</b>
439577	Technology-(MAGIC)	\$621.47
<b>Total</b>		<b>\$621.47</b>
439577	Instructional and Curriculum	\$465.22
<b>Total</b>		<b>\$465.22</b>
439784	(x3) Lexmark MS431DN Monochrome Printers	\$614.91
<b>Total</b>		<b>\$614.91</b>
440205	Office Supplies	\$729.56
<b>Total</b>		<b>\$729.56</b>
440205	Office Supplies	\$182.38
<b>Total</b>		<b>\$182.38</b>
440205	Office Supplies	\$630.76
<b>Total</b>		<b>\$630.76</b>
440205	Technology - (General)	\$530.01
<b>Total</b>		<b>\$530.01</b>
440205	Technology-(MAGIC)	\$298.23
<b>Total</b>		<b>\$298.23</b>
440205	Technology - (General)	\$1,105.00
<b>Total</b>		<b>\$1,105.00</b>
440780	Office Supplies	\$427.47
<b>Total</b>		<b>\$427.47</b>
440780	Technology - (General)	\$642.38
<b>Total</b>		<b>\$642.38</b>
440780	Technology Supplies	\$419.95
<b>Total</b>		<b>\$419.95</b>
440780	Technology-(MAGIC)	\$345.62
<b>Total</b>		<b>\$345.62</b>
440780	Office Supplies	\$302.71
<b>Total</b>		<b>\$302.71</b>
440780	Instructional and Curriculum	\$130.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DELL MARKETING LP

<b>Total</b>		<b>\$130.48</b>
<b>440780</b>	<b>Technology Supplies</b>	<b>\$1,250.44</b>
<b>Total</b>		<b>\$1,250.44</b>
<b>440780</b>	<b>Office Supplies</b>	<b>\$499.30</b>
<b>Total</b>		<b>\$499.30</b>
<b>440780</b>	<b>Office Supplies</b>	<b>\$252.69</b>
<b>Total</b>		<b>\$252.69</b>
<b>440780</b>	<b>Technology Supplies</b>	<b>\$170.51</b>
<b>Total</b>		<b>\$170.51</b>
<b>440780</b>	<b>Technology-(MAGIC)</b>	<b>\$860.98</b>
<b>Total</b>		<b>\$860.98</b>
<b>440780</b>	<b>Office Supplies</b>	<b>\$219.05</b>
<b>Total</b>		<b>\$219.05</b>
<b>440780</b>	<b>Technology Supplies</b>	<b>\$1,745.99</b>
<b>Total</b>		<b>\$1,745.99</b>
<b>440780</b>	<b>Technology Supplies</b>	<b>\$189.98</b>
<b>Total</b>		<b>\$189.98</b>
<b>441531</b>	<b>Technology - (General)</b>	<b>\$6,420.00</b>
<b>Total</b>		<b>\$6,420.00</b>
<b>441531</b>	<b>Technology - (General)</b>	<b>\$962.10</b>
<b>Total</b>		<b>\$962.10</b>
<b>441531</b>	<b>Technology - (General)</b>	<b>\$1,105.40</b>
<b>Total</b>		<b>\$1,105.40</b>
<b>441531</b>	<b>Technology - (General)</b>	<b>\$335.96</b>
<b>Total</b>		<b>\$335.96</b>
<b>441531</b>	<b>Instructional and Curriculum</b>	<b>\$188.09</b>
<b>Total</b>		<b>\$188.09</b>
<b>441913</b>	<b>Technology Supplies</b>	<b>\$2,930.00</b>
<b>Total</b>		<b>\$2,930.00</b>
<b>441913</b>	<b>Technology Supplies</b>	<b>\$316.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DELL MARKETING LP

<b>Total</b>		<b>\$316.80</b>
<b>441913</b>	<b>Construction Services</b>	<b>\$795.14</b>
<b>Total</b>		<b>\$795.14</b>
<b>441913</b>	<b>Office Supplies</b>	<b>\$854.94</b>
<b>Total</b>		<b>\$854.94</b>
<b>441913</b>	<b>Office Supplies</b>	<b>\$701.18</b>
<b>Total</b>		<b>\$701.18</b>
<b>441913</b>	<b>Technology - (General)</b>	<b>\$246.07</b>
<b>Total</b>		<b>\$246.07</b>
<b>441913</b>	<b>Office Supplies</b>	<b>\$177.42</b>
<b>Total</b>		<b>\$177.42</b>
<b>442316</b>	<b>Office Supplies</b>	<b>\$252.69</b>
<b>Total</b>		<b>\$252.69</b>
<b>442316</b>	<b>Instructional and Curriculum</b>	<b>\$272.30</b>
<b>Total</b>		<b>\$272.30</b>
<b>442316</b>	<b>Office Supplies</b>	<b>\$650.72</b>
<b>Total</b>		<b>\$650.72</b>
<b>442316</b>	<b>Technology Supplies</b>	<b>\$335.96</b>
<b>Total</b>		<b>\$335.96</b>
<b>442316</b>	<b>Technology Supplies</b>	<b>\$1,629.18</b>
<b>Total</b>		<b>\$1,629.18</b>
<b>442316</b>	<b>Instructional and Curriculum</b>	<b>\$1,645.11</b>
<b>Total</b>		<b>\$1,645.11</b>
<b>442685</b>	<b>Technology - (General)</b>	<b>\$109.99</b>
<b>Total</b>		<b>\$109.99</b>
<b>442685</b>	<b>Office Supplies</b>	<b>\$1,569.07</b>
<b>Total</b>		<b>\$1,569.07</b>
<b>442685</b>	<b>Office Supplies</b>	<b>\$21.84</b>
<b>Total</b>		<b>\$21.84</b>
<b>442685</b>	<b>Technology-(MAGIC)</b>	<b>\$259.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DELL MARKETING LP

<b>Total</b>		<b>\$259.90</b>
<b>443019</b>	<b>Office Supplies</b>	<b>\$983.64</b>
<b>Total</b>		<b>\$983.64</b>
<b>443019</b>	<b>Technology - (General)</b>	<b>\$10,700.00</b>
<b>Total</b>		<b>\$10,700.00</b>
<b>443019</b>	<b>TRC Repair Ticket</b>	<b>\$78.00</b>
<b>Total</b>		<b>\$78.00</b>
<b>443019</b>	<b>Technology Supplies</b>	<b>\$94.99</b>
<b>Total</b>		<b>\$94.99</b>
<b>443019</b>	<b>Technology - (General)</b>	<b>\$246.07</b>
<b>Total</b>		<b>\$246.07</b>
<b>443019</b>	<b>Office Supplies</b>	<b>\$725.74</b>
<b>Total</b>		<b>\$725.74</b>
<b>443019</b>	<b>Technology Supplies</b>	<b>\$1,625.43</b>
<b>Total</b>		<b>\$1,625.43</b>
<b>443228</b>	<b>Technology - (General)</b>	<b>\$10,700.00</b>
<b>Total</b>		<b>\$10,700.00</b>
<b>443392</b>	<b>TRC Repair Ticket</b>	<b>\$188.00</b>
<b>Total</b>		<b>\$188.00</b>
<b>443392</b>	<b>Special Education</b>	<b>\$3,437.77</b>
<b>Total</b>		<b>\$3,437.77</b>
<b>443392</b>	<b>Special Education</b>	<b>\$2,924.05</b>
<b>Total</b>		<b>\$2,924.05</b>
<b>443392</b>	<b>Technology - (General) Flower Mound</b>	<b>\$106,872.50</b>
<b>Total</b>		<b>\$106,872.50</b>
<b>443392</b>	<b>Technology - (General)</b>	<b>\$1,603.50</b>
<b>Total</b>		<b>\$1,603.50</b>
<b>443392</b>	<b>Technology - (General)</b>	<b>\$1,603.50</b>
<b>Total</b>		<b>\$1,603.50</b>
<b>443392</b>	<b>Technology - (General)</b>	<b>\$621.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DELL MARKETING LP

<b>Total</b>		<b>\$621.47</b>
<b>443715</b>	<b>Technology - (General) Robotics</b>	<b>\$52,590.90</b>
<b>Total</b>		<b>\$52,590.90</b>
<b>443715</b>	<b>Office Supplies</b>	<b>\$354.90</b>
<b>Total</b>		<b>\$354.90</b>
<b>443715</b>	<b>TRC Repair Ticket</b>	<b>\$491.00</b>
<b>Total</b>		<b>\$491.00</b>
<b>443715</b>	<b>Technology-(MAGIC)</b>	<b>\$104.99</b>
<b>Total</b>		<b>\$104.99</b>
<b>444309</b>	<b>Technology - (General)</b>	<b>\$359.06</b>
<b>Total</b>		<b>\$359.06</b>
<b>444309</b>	<b>Office Supplies</b>	<b>\$202.83</b>
<b>Total</b>		<b>\$202.83</b>
<b>444309</b>	<b>Technology Supplies</b>	<b>(\$345.62)</b>
<b>Total</b>		<b>(\$345.62)</b>
<b>444674</b>	<b>Technology Supplies</b>	<b>\$16.58</b>
<b>Total</b>		<b>\$16.58</b>
<b>444674</b>	<b>Office Supplies</b>	<b>\$142.49</b>
<b>Total</b>		<b>\$142.49</b>
<b>444674</b>	<b>Office Supplies</b>	<b>\$455.53</b>
<b>Total</b>		<b>\$455.53</b>
<b>444674</b>	<b>Office Supplies</b>	<b>\$156.73</b>
<b>Total</b>		<b>\$156.73</b>
<b>444674</b>	<b>Printer Drum-TRC</b>	<b>\$79.79</b>
<b>Total</b>		<b>\$79.79</b>
<b>444674</b>	<b>Staff Laptop Repair</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>444674</b>	<b>Instructional and Curriculum</b>	<b>\$188.09</b>
<b>Total</b>		<b>\$188.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>DELL MARKETING LP</b>	<b>444674</b>	<b>Technology - (General) Lexmark MS431DN x3</b>	<b>\$614.91</b>
	<b>Total</b>		<b>\$614.91</b>
	<b>444674</b>	<b>Technology-(MAGIC)</b>	<b>\$204.97</b>
	<b>Total</b>		<b>\$204.97</b>
	<b>444674</b>	<b>Technology - (General) FMHS Printer</b>	<b>\$621.47</b>
	<b>Total</b>		<b>\$621.47</b>
	<b>444674</b>	<b>Technology - (General) MS431DN x2</b>	<b>\$409.94</b>
	<b>Total</b>		<b>\$409.94</b>
	<b>445213</b>	<b>Technology Supplies</b>	<b>\$287.96</b>
	<b>Total</b>		<b>\$287.96</b>
	<b>445213</b>	<b>Technology Supplies</b>	<b>\$821.23</b>
	<b>Total</b>		<b>\$821.23</b>
	<b>445213</b>	<b>Office Supplies</b>	<b>\$650.72</b>
	<b>Total</b>		<b>\$650.72</b>
	<b>445213</b>	<b>Technology Supplies</b>	<b>\$309.68</b>
	<b>Total</b>		<b>\$309.68</b>
	<b>445213</b>	<b>Office Supplies</b>	<b>\$498.71</b>
	<b>Total</b>		<b>\$498.71</b>
	<b>445213</b>	<b>Technology Supplies</b>	<b>\$287.96</b>
	<b>Total</b>		<b>\$287.96</b>
	<b>445213</b>	<b>Office Supplies</b>	<b>\$281.14</b>
	<b>Total</b>		<b>\$281.14</b>
	<b>445213</b>	<b>Technology - (General)</b>	<b>\$289.14</b>
	<b>Total</b>		<b>\$289.14</b>
	<b>445213</b>	<b>Office Supplies</b>	<b>\$68.39</b>
	<b>Total</b>		<b>\$68.39</b>
	<b>445213</b>	<b>Dell laptop battery</b>	<b>\$78.00</b>
	<b>Total</b>		<b>\$78.00</b>
	<b>445610</b>	<b>Technology - (General) Printers for CTE at TCHS</b>	<b>\$819.88</b>



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**09/01/2021 Through 08/31/2022**

DELL MARKETING LP

<b>Total</b>		<b>\$819.88</b>
445610	Office Supplies	\$278.11
<b>Total</b>		<b>\$278.11</b>
445889	Office Supplies	\$177.42
<b>Total</b>		<b>\$177.42</b>
445889	Technology - (General)	\$345.62
<b>Total</b>		<b>\$345.62</b>
445889	Office Supplies	\$530.00
<b>Total</b>		<b>\$530.00</b>
445889	Technology - (General)	\$171.60
<b>Total</b>		<b>\$171.60</b>
445889	Technology Supplies	\$287.96
<b>Total</b>		<b>\$287.96</b>
445889	Technology - (General)	\$409.94
<b>Total</b>		<b>\$409.94</b>
445889	Technology - (General)	\$10,673.60
<b>Total</b>		<b>\$10,673.60</b>
445889	Instructional and Curriculum	\$9,842.80
<b>Total</b>		<b>\$9,842.80</b>
446017	Technology - (General)	\$1,242.94
<b>Total</b>		<b>\$1,242.94</b>
446017	Technology - (General)	\$505.38
<b>Total</b>		<b>\$505.38</b>
446017	Office Supplies	\$530.06
<b>Total</b>		<b>\$530.06</b>
446303	Office Supplies	\$554.72
<b>Total</b>		<b>\$554.72</b>
446303	Technology Supplies	\$5,527.00
<b>Total</b>		<b>\$5,527.00</b>
446303	Office Supplies	\$365.35

**LEWISVILLE ISD CHECK REGISTER**  
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DELL MARKETING LP

<b>Total</b>		<b>\$365.35</b>
<b>446303</b>	<b>Technology - (General) - LAPTOP</b>	<b>\$1,174.51</b>
<b>Total</b>		<b>\$1,174.51</b>
<b>446303</b>	<b>Office Supplies</b>	<b>\$412.05</b>
<b>Total</b>		<b>\$412.05</b>
<b>446303</b>	<b>Technology - (General)</b>	<b>\$1,091.36</b>
<b>Total</b>		<b>\$1,091.36</b>
<b>446303</b>	<b>Office Supplies</b>	<b>\$554.64</b>
<b>Total</b>		<b>\$554.64</b>
<b>446303</b>	<b>Laptop/Monitor-Heathcott</b>	<b>\$3,821.11</b>
<b>Total</b>		<b>\$3,821.11</b>
<b>446303</b>	<b>Instructional and Curriculum</b>	<b>\$115.89</b>
<b>Total</b>		<b>\$115.89</b>
<b>446303</b>	<b>Office Supplies</b>	<b>\$252.69</b>
<b>Total</b>		<b>\$252.69</b>
<b>446303</b>	<b>Technology Supplies - toner</b>	<b>\$2,204.40</b>
<b>Total</b>		<b>\$2,204.40</b>
<b>446303</b>	<b>Instructional and Curriculum</b>	<b>\$139.64</b>
<b>Total</b>		<b>\$139.64</b>
<b>446303</b>	<b>Office Supplies</b>	<b>\$197.48</b>
<b>Total</b>		<b>\$197.48</b>
<b>446532</b>	<b>Lexmark CS431DW Color Printer</b>	<b>\$1,052.20</b>
<b>Total</b>		<b>\$1,052.20</b>
<b>446532</b>	<b>Office Supplies</b>	<b>\$136.78</b>
<b>Total</b>		<b>\$136.78</b>
<b>446532</b>	<b>Technology - (General)</b>	<b>\$1,035.13</b>
<b>Total</b>		<b>\$1,035.13</b>
<b>446532</b>	<b>Technology - (General) - LAPTOP</b>	<b>\$1,174.51</b>
<b>Total</b>		<b>\$1,174.51</b>
<b>446932</b>	<b>Office Supplies</b>	<b>\$235.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DELL MARKETING LP

<b>Total</b>		<b>\$235.58</b>
<b>446932</b>	<b>Office Supplies</b>	<b>\$860.98</b>
<b>Total</b>		<b>\$860.98</b>
<b>447145</b>	<b>TRC Repair Request</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>447145</b>	<b>Technology - (General)</b>	<b>\$530.01</b>
<b>Total</b>		<b>\$530.01</b>
<b>447145</b>	<b>Technology - (General)</b>	<b>\$179.98</b>
<b>Total</b>		<b>\$179.98</b>
<b>447145</b>	<b>TRC Battery Replacements</b>	<b>\$156.00</b>
<b>Total</b>		<b>\$156.00</b>
<b>447488</b>	<b>Technology Supplies</b>	<b>\$479.90</b>
<b>Total</b>		<b>\$479.90</b>
<b>447748</b>	<b>Office Supplies</b>	<b>\$286.19</b>
<b>Total</b>		<b>\$286.19</b>
<b>447748</b>	<b>Technology - (General)</b>	<b>\$188.00</b>
<b>Total</b>		<b>\$188.00</b>
<b>447748</b>	<b>Technology-(MAGIC)</b>	<b>\$503.20</b>
<b>Total</b>		<b>\$503.20</b>
<b>447906</b>	<b>Technology - (General)</b>	<b>\$78.00</b>
<b>Total</b>		<b>\$78.00</b>
<b>447906</b>	<b>Technology - (General)</b>	<b>\$2,108.71</b>
<b>Total</b>		<b>\$2,108.71</b>
<b>447906</b>	<b>Technology - (General)</b>	<b>\$411,977.09</b>
<b>Total</b>		<b>\$411,977.09</b>
<b>447906</b>	<b>Technology - (General) - DOCKING STATION</b>	<b>\$973.02</b>
<b>Total</b>		<b>\$973.02</b>
<b>448018</b>	<b>TRC-Dell Battery Replacement</b>	<b>\$78.00</b>
<b>Total</b>		<b>\$78.00</b>
<b>448018</b>	<b>Technology - (General)</b>	<b>\$89.97</b>

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DELL MARKETING LP

<b>Total</b>		<b>\$89.97</b>
<b>448018</b>	<b>Technology - (General)</b>	<b>\$3,523.53</b>
<b>Total</b>		<b>\$3,523.53</b>
<b>448018</b>	<b>Technology - (General)</b>	<b>\$1,337.60</b>
<b>Total</b>		<b>\$1,337.60</b>
<b>448018</b>	<b>Technology - (General)</b>	<b>\$7,766.80</b>
<b>Total</b>		<b>\$7,766.80</b>
<b>448018</b>	<b>Technology Supplies</b>	<b>\$671.92</b>
<b>Total</b>		<b>\$671.92</b>
<b>448154</b>	<b>CAPITAL ASSETS UNDER \$5,000</b>	<b>\$58,001.57</b>
	<b>Technology - (General)</b>	<b>\$3,047.66</b>
<b>Total</b>		<b>\$61,049.23</b>
<b>448154</b>	<b>Technology - (General)</b>	<b>\$279.90</b>
<b>Total</b>		<b>\$279.90</b>
<b>448154</b>	<b>Technology - (General)</b>	<b>\$2,309.04</b>
<b>Total</b>		<b>\$2,309.04</b>
<b>448154</b>	<b>Technology - (General)</b>	<b>\$16.58</b>
<b>Total</b>		<b>\$16.58</b>
<b>448271</b>	<b>Technology - (General)</b>	<b>\$3,648.48</b>
<b>Total</b>		<b>\$3,648.48</b>
<b>448271</b>	<b>Technology - (General)</b>	<b>\$739.29</b>
<b>Total</b>		<b>\$739.29</b>
<b>448271</b>	<b>Office Supplies</b>	<b>\$189.98</b>
<b>Total</b>		<b>\$189.98</b>
<b>448271</b>	<b>Office Supplies</b>	<b>\$147.24</b>
<b>Total</b>		<b>\$147.24</b>
<b>448271</b>	<b>Technology - (General)</b>	<b>\$204.97</b>
<b>Total</b>		<b>\$204.97</b>
<b>448430</b>	<b>Office Supplies</b>	<b>\$105.44</b>
<b>Total</b>		<b>\$105.44</b>
<b>448534</b>	<b>Technology - (General)</b>	<b>\$188.00</b>

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DELL MARKETING LP

Total			<b>\$188.00</b>
448534	Technology Supplies		\$1,439.80
Total			<b>\$1,439.80</b>
448534	Technology - (General) - DOCKING STATION		\$301.59
Total			<b>\$301.59</b>
448534	Technology-(MAGIC)		\$1,471.89
Total			<b>\$1,471.89</b>
448685	Technology - (General)		\$268.00
Total			<b>\$268.00</b>
448685	Technology - (General)		\$268.00
Total			<b>\$268.00</b>
448685	Technology - (General) Marcus Robotics		\$8,160.00
Total			<b>\$8,160.00</b>
448685	Technology - (General) Marcus Robotics		(\$8,160.00)
Total			<b>(\$8,160.00)</b>

<b>Total</b>			<b>\$1,401,093.76</b>
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DELUNA, JOVANA A	436153	Refunds	\$10.00
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Total			<b>\$10.00</b>
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<b>Total</b>			<b>\$10.00</b>
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DELUNA, KRISTIE D	437284	Reimbursements	\$69.88
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Total			<b>\$69.88</b>
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<b>Total</b>			<b>\$69.88</b>
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DEMCO INC	178508	Instructional and Curriculum	\$775.59
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Total			<b>\$775.59</b>
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178508	GENERAL SUPPLIE-LIBRARY		\$378.62
	Instructional and Curriculum		\$36.66

Total			<b>\$415.28</b>
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178508	Instructional and Curriculum		(\$218.05)
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Total			<b>(\$218.05)</b>
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178575	Furniture		\$11,547.52
	GENERAL SUPPLIE-GENERAL		\$979.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DEMCO INC

<b>Total</b>		<b>\$12,527.51</b>
<b>178575</b>	<b>Instructional and Curriculum</b>	<b>\$198.20</b>
<b>Total</b>		<b>\$198.20</b>
<b>178575</b>	<b>Furniture</b>	<b>\$4,987.15</b>
<b>Total</b>		<b>\$4,987.15</b>
<b>178575</b>	<b>Construction Services</b>	<b>\$6,887.89</b>
<b>Total</b>		<b>\$6,887.89</b>
<b>178620</b>	<b>Furniture</b>	<b>\$4,403.21</b>
<b>Total</b>		<b>\$4,403.21</b>
<b>178620</b>	<b>Instructional and Curriculum</b>	<b>\$116.05</b>
<b>Total</b>		<b>\$116.05</b>
<b>178723</b>	<b>Office Supplies</b>	<b>\$200.46</b>
<b>Total</b>		<b>\$200.46</b>
<b>178723</b>	<b>Office Supplies</b>	<b>\$127.88</b>
<b>Total</b>		<b>\$127.88</b>
<b>178770</b>	<b>Instructional and Curriculum</b>	<b>\$161.89</b>
<b>Total</b>		<b>\$161.89</b>
<b>178770</b>	<b>Instructional and Curriculum</b>	<b>\$139.50</b>
<b>Total</b>		<b>\$139.50</b>
<b>178770</b>	<b>Office Supplies</b>	<b>\$364.23</b>
<b>Total</b>		<b>\$364.23</b>
<b>178770</b>	<b>Instructional and Curriculum</b>	<b>\$316.69</b>
<b>Total</b>		<b>\$316.69</b>
<b>178861</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,292.68</b>
	<b>Instructional and Curriculum</b>	<b>\$10,503.70</b>
<b>Total</b>		<b>\$11,796.38</b>
<b>178942</b>	<b>Instructional and Curriculum</b>	<b>\$817.15</b>
<b>Total</b>		<b>\$817.15</b>
<b>179128</b>	<b>library supplies</b>	<b>\$195.58</b>
<b>Total</b>		<b>\$195.58</b>
<b>179128</b>	<b>Instructional and Curriculum</b>	<b>\$90.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DEMCO INC

<b>Total</b>		<b>\$90.45</b>
<b>179128</b>	<b>Instructional and Curriculum</b>	<b>\$151.81</b>
<b>Total</b>		<b>\$151.81</b>
<b>179128</b>	<b>Instructional and Curriculum</b>	<b>\$149.96</b>
<b>Total</b>		<b>\$149.96</b>
<b>179128</b>	<b>Instructional and Curriculum</b>	<b>\$174.35</b>
<b>Total</b>		<b>\$174.35</b>
<b>179128</b>	<b>Instructional and Curriculum</b>	<b>\$174.85</b>
<b>Total</b>		<b>\$174.85</b>
<b>179128</b>	<b>Office Supplies</b>	<b>\$81.85</b>
<b>Total</b>		<b>\$81.85</b>
<b>179128</b>	<b>Instructional and Curriculum</b>	<b>\$139.98</b>
<b>Total</b>		<b>\$139.98</b>
<b>179249</b>	<b>Instructional and Curriculum</b>	<b>\$362.78</b>
<b>Total</b>		<b>\$362.78</b>
<b>179501</b>	<b>Instructional and Curriculum</b>	<b>\$385.83</b>
<b>Total</b>		<b>\$385.83</b>
<b>179501</b>	<b>Library Coding supplies</b>	<b>\$199.97</b>
<b>Total</b>		<b>\$199.97</b>
<b>179574</b>	<b>Instructional and Curriculum</b>	<b>\$248.61</b>
<b>Total</b>		<b>\$248.61</b>
<b>179747</b>	<b>Instructional and Curriculum</b>	<b>\$901.21</b>
<b>Total</b>		<b>\$901.21</b>
<b>179855</b>	<b>book protectors/book jackets/bookmarks</b>	<b>\$420.85</b>
<b>Total</b>		<b>\$420.85</b>
<b>179855</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$57.05</b>
	<b>Instructional and Curriculum</b>	<b>\$181.75</b>
<b>Total</b>		<b>\$238.80</b>
<b>179935</b>	<b>Instructional and Curriculum</b>	<b>\$98.95</b>
<b>Total</b>		<b>\$98.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DEMCO INC	179935	Instructional and Curriculum	\$254.27
	Total		<b>\$254.27</b>
	180000	Instructional and Curriculum	\$83.71
	Total		<b>\$83.71</b>
	180226	Instructional and Curriculum	\$1,042.49
	Total		<b>\$1,042.49</b>
	180226	Instructional and Curriculum	\$96.69
	Total		<b>\$96.69</b>
	180226	Office Supplies	\$264.84
	Total		<b>\$264.84</b>
	180641	Instructional and Curriculum	\$67.16
	Total		<b>\$67.16</b>
	180641	Office Supplies	\$311.35
	Total		<b>\$311.35</b>
	180641	LIBRARY SUPPLIES	\$332.50
	Total		<b>\$332.50</b>
	180641	Inst/Curr - Library Supplies	\$79.17
	Total		<b>\$79.17</b>
	180641	GENERAL SUPPLIE-GENERAL	\$50.13
		Inst/Curr - Library Materials	\$158.96
	Total		<b>\$209.09</b>
	180641	Instructional and Curriculum	\$128.84
	Total		<b>\$128.84</b>
	180641	Instructional and Curriculum	\$234.18
	Total		<b>\$234.18</b>
	180641	Instructional and Curriculum	\$230.93
	Total		<b>\$230.93</b>
	180641	Office Supplies	\$137.81
	Total		<b>\$137.81</b>
	180641	Instructional and Curriculum	\$43.96



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DEMCO INC

<b>Total</b>		<b>\$43.96</b>
<b>180641</b>	<b>Instructional and Curriculum</b>	<b>\$118.18</b>
<b>Total</b>		<b>\$118.18</b>
<b>180641</b>	<b>Instructional and Curriculum</b>	<b>\$222.53</b>
<b>Total</b>		<b>\$222.53</b>
<b>180641</b>	<b>Instructional and Curriculum</b>	<b>\$205.92</b>
<b>Total</b>		<b>\$205.92</b>
<b>180641</b>	<b>THIS PO WILL NOT EXCEDE</b>	<b>\$193.75</b>
<b>Total</b>		<b>\$193.75</b>
<b>180702</b>	<b>CLASS SUPPLIES - APPERSON</b>	<b>\$34.88</b>
<b>Total</b>		<b>\$34.88</b>
<b>180702</b>	<b>ITEM # W13779020 COLOR-TINTED LABEL PROTECTORS 1-1</b>	<b>\$185.77</b>
<b>Total</b>		<b>\$185.77</b>
<b>180702</b>	<b>Instructional and Curriculum</b>	<b>\$193.47</b>
<b>Total</b>		<b>\$193.47</b>
<b>180702</b>	<b>SUPPLIES</b>	<b>\$272.05</b>
<b>Total</b>		<b>\$272.05</b>
<b>180702</b>	<b>SUPPLIES</b>	<b>(\$30.86)</b>
<b>Total</b>		<b>(\$30.86)</b>
<b>180829</b>	<b>Instructional and Curriculum</b>	<b>\$237.31</b>
<b>Total</b>		<b>\$237.31</b>
<b>180829</b>	<b>Office Supplies</b>	<b>\$149.93</b>
<b>Total</b>		<b>\$149.93</b>
<b>180829</b>	<b>Instructional and Curriculum</b>	<b>\$232.62</b>
<b>Total</b>		<b>\$232.62</b>
<b>180829</b>	<b>Office Supplies</b>	<b>\$96.01</b>
<b>Total</b>		<b>\$96.01</b>
<b>180829</b>	<b>Instructional and Curriculum</b>	<b>\$90.95</b>
<b>Total</b>		<b>\$90.95</b>
<b>181005</b>	<b>Office Supplies</b>	<b>\$79.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DEMCO INC

<b>Total</b>		<b>\$79.84</b>
<b>181131</b>	<b>LIBRARY SUPPLIES</b>	<b>\$307.05</b>
<b>Total</b>		<b>\$307.05</b>
<b>181131</b>	<b>Office Supplies</b>	<b>\$448.77</b>
<b>Total</b>		<b>\$448.77</b>
<b>181131</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$162.78</b>
	<b>Office Supplies</b>	<b>\$114.43</b>
<b>Total</b>		<b>\$277.21</b>
<b>181131</b>	<b>Instructional and Curriculum</b>	<b>\$40.23</b>
<b>Total</b>		<b>\$40.23</b>
<b>181191</b>	<b>library books binding supplies</b>	<b>\$533.62</b>
	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$28.02</b>
<b>Total</b>		<b>\$561.64</b>
<b>181296</b>	<b>Instructional and Curriculum</b>	<b>\$299.44</b>
<b>Total</b>		<b>\$299.44</b>
<b>181296</b>	<b>Office Supplies</b>	<b>\$84.14</b>
<b>Total</b>		<b>\$84.14</b>
<b>181296</b>	<b>Label Protectors Instructional and Curriculum</b>	<b>\$57.59</b>
<b>Total</b>		<b>\$57.59</b>
<b>181296</b>	<b>Instructional and Curriculum</b>	<b>\$395.92</b>
<b>Total</b>		<b>\$395.92</b>
<b>181296</b>	<b>OFFICE SUPPLIES - DEMCO</b>	<b>\$1,280.09</b>
<b>Total</b>		<b>\$1,280.09</b>
<b>181362</b>	<b>Instructional and Curriculum</b>	<b>\$441.62</b>
<b>Total</b>		<b>\$441.62</b>
<b>181362</b>	<b>Instructional and Curriculum</b>	<b>\$199.99</b>
<b>Total</b>		<b>\$199.99</b>
<b>181362</b>	<b>LIBRARY SUPPLIES</b>	<b>\$213.43</b>
<b>Total</b>		<b>\$213.43</b>
<b>181600</b>	<b>Office Supplies</b>	<b>\$105.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DEMCO INC

<b>Total</b>		<b>\$105.56</b>
<b>181600</b>	<b>Instructional and Curriculum</b>	<b>\$71.41</b>
<b>Total</b>		<b>\$71.41</b>
<b>181600</b>	<b>Instructional and Curriculum</b>	<b>\$191.49</b>
<b>Total</b>		<b>\$191.49</b>
<b>181600</b>	<b>Instructional and Curriculum</b>	<b>\$83.47</b>
<b>Total</b>		<b>\$83.47</b>
<b>181600</b>	<b>LIBRARY SUPPLIES</b>	<b>\$137.83</b>
<b>Total</b>		<b>\$137.83</b>
<b>181600</b>	<b>LIBRARY SUPPLIES</b>	<b>\$308.59</b>
<b>Total</b>		<b>\$308.59</b>
<b>181600</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$156.31</b>
	<b>Office Supplies</b>	<b>\$0.72</b>
<b>Total</b>		<b>\$157.03</b>
<b>181600</b>	<b>LIBRARY SUPPLIES</b>	<b>\$172.52</b>
<b>Total</b>		<b>\$172.52</b>
<b>181600</b>	<b>LIBRARY SUPPLIES</b>	<b>\$140.33</b>
<b>Total</b>		<b>\$140.33</b>
<b>181661</b>	<b>Instructional and Curriculum</b>	<b>\$47.22</b>
<b>Total</b>		<b>\$47.22</b>
<b>181661</b>	<b>Instructional and Curriculum</b>	<b>\$69.73</b>
<b>Total</b>		<b>\$69.73</b>
<b>181661</b>	<b>LIBRARY SUPPLIES</b>	<b>\$184.06</b>
<b>Total</b>		<b>\$184.06</b>
<b>181782</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$310.86</b>
	<b>Instructional and Curriculum</b>	<b>\$3.86</b>
<b>Total</b>		<b>\$314.72</b>
<b>181782</b>	<b>GENERAL SUPPLIES-LIBRARY</b>	<b>\$40.76</b>
	<b>Instructional and Curriculum</b>	<b>\$68.07</b>
<b>Total</b>		<b>\$108.83</b>
<b>181782</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	<b>\$2,462.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DEMCO INC	181782	Instructional and Curriculum	\$527.41
	<b>Total</b>		<b>\$2,990.00</b>
	181782	GENERAL SUPPLIE-LEWISVILLE EDU	(\$2,462.59)
		Instructional and Curriculum	(\$527.41)
	<b>Total</b>		<b>(\$2,990.00)</b>
	181875	CLASS SUPPLIES - APPERSON	\$86.91
	<b>Total</b>		<b>\$86.91</b>
	181875	Library Supplies	\$299.12
	<b>Total</b>		<b>\$299.12</b>
	181875	Security	\$1,020.72
	<b>Total</b>		<b>\$1,020.72</b>
	181994	Office Supplies	\$80.13
	<b>Total</b>		<b>\$80.13</b>
	182162	Library Supplies	\$295.89
	<b>Total</b>		<b>\$295.89</b>
	182162	Wyatt	\$300.89
	<b>Total</b>		<b>\$300.89</b>
	182162	GENERAL SUPPLIE-GENERAL	\$1,838.89
		Instructional and Curriculum	\$501.36
	<b>Total</b>		<b>\$2,340.25</b>
	182217	Instructional and Curriculum	\$87.63
	<b>Total</b>		<b>\$87.63</b>
	182530	Instructional and Curriculum	\$945.00
	<b>Total</b>		<b>\$945.00</b>
	182530	Furniture	\$2,384.30
	<b>Total</b>		<b>\$2,384.30</b>
	182530	Instructional and Curriculum	\$409.39
	<b>Total</b>		<b>\$409.39</b>
	182530	Furniture	\$567.67
	<b>Total</b>		<b>\$567.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DEMCO INC	182530	ITEM#W13627190 MODERN SUBJECT CLASS LABEL MYSTER (	\$81.27
	Total		<b>\$81.27</b>
	448272	Instructional and Curriculum	\$823.28
	Total		<b>\$823.28</b>
	448431	Title I - Instructional and Curriculum	\$8,935.73
	Total		<b>\$8,935.73</b>
	448535	GENERAL SUPPLIE-GENERAL	\$72.49
		GENERAL SUPPLIES	\$997.43
		Instructional and Curriculum Cricut Supplies	\$571.17
	Total		<b>\$1,641.09</b>
	448535	Instructional and Curriculum	\$84.15
	Total		<b>\$84.15</b>
	448535	DRY ERASE TABLE	\$2,866.76
	Total		<b>\$2,866.76</b>
	448535	Furniture	\$4,238.76
	Total		<b>\$4,238.76</b>
	448535	Instructional and Curriculum	\$572.15
	Total		<b>\$572.15</b>
	448535	Construction Services	\$567.83
	Total		<b>\$567.83</b>
<b>Total</b>			<b>\$89,161.01</b>
DEMIDEC RESOURCES	182756	Instructional and Curriculum	\$1,430.00
	Total		<b>\$1,430.00</b>
	182815	Testing Materials - WALTA	\$200.00
	Total		<b>\$200.00</b>
	182815	Testing Materials - PIKE	\$1,064.00
	Total		<b>\$1,064.00</b>
	182848	Instructional and Curriculum	\$1,062.00
	Total		<b>\$1,062.00</b>
<b>Total</b>			<b>\$3,756.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DEMMING, CALVIN	447489	Reimbursements - CALVIN DEMMING LICENSE	\$65.00
	Total		<b>\$65.00</b>
Total			<b>\$65.00</b>
DEMMING, GALE	448432	Reimbursements - GALE DEMMING	\$100.99
	Total		<b>\$100.99</b>
Total			<b>\$100.99</b>
DEMPSEY, ROBERT	434783	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	436541	Game Officials	\$125.00
	Total		<b>\$125.00</b>
Total			<b>\$250.00</b>
DENALI CONSTRUCTIONA	438184	2Q-HHS-37084-TROUBLESHOOT MULTIPLE NO COOLING CAL	\$1,000.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$1,000.00
		CONTR. MAINTENANCE BUILDINGS	\$21,573.40
	Total		<b>\$23,573.40</b>
	438619	AC2T-HHS-37084- OVERAGE 92213008	\$5,484.30
	Total		<b>\$5,484.30</b>
	438619	AC2T-HHS-37084- OVERAGE 92213008	\$2,403.41
	Total		<b>\$2,403.41</b>
	438619	AC2T-HHS-37084- OVERAGE 92213008	\$2,664.11
	Total		<b>\$2,664.11</b>
	438619	AC2T-HHS-37084- OVERAGE 92213008	\$2,664.11
	Total		<b>\$2,664.11</b>
	444310	AC2T-HHS-37084- OVERAGE 92213908	\$2,914.14
	Total		<b>\$2,914.14</b>
Total			<b>\$39,703.47</b>
DENNIS LEE PRODUCTIO	435670	Instructional and Curriculum	\$800.00
	Total		<b>\$800.00</b>
	441231	STUDENT PROGRAM	\$1,500.00
	Total		<b>\$1,500.00</b>
Total			<b>\$2,300.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DENNIS, AMANDA	445890	Reimbursements	\$54.00
	Total		<b>\$54.00</b>
Total			<b>\$54.00</b>
DENTON CHAMBER OF CO	443567	Memberships-Registrations	\$350.00
	Total		<b>\$350.00</b>
	444827	Memberships-Registrations	\$500.00
	Total		<b>\$500.00</b>
	448536	Memberships-Registrations	\$900.00
	Total		<b>\$900.00</b>
Total			<b>\$1,750.00</b>
DENTON COUNTY	446018	Professional Services	\$792.00
	Total		<b>\$792.00</b>
Total			<b>\$792.00</b>
DENTON COUNTY ELECTI	446170	Business Services	\$51,226.71
	Total		<b>\$51,226.71</b>
Total			<b>\$51,226.71</b>
DENTON COUNTY FWSD N	434173	WATER/IRR	\$382.09
		WATER-IRRIGATION	\$167.53
	Total		<b>\$549.62</b>
	434173	WATER/IRR	\$42.46
		WATER-IRRIGATION	\$18.62
	Total		<b>\$61.08</b>
	435361	WATER/IRR	\$432.59
		WATER-IRRIGATION	\$187.65
	Total		<b>\$620.24</b>
	437593	WATER/IRR	\$437.81
		WATER-IRRIGATION	\$186.15
	Total		<b>\$623.96</b>
Total			<b>\$1,854.90</b>
DENTON COUNTY TAX AS	436363	Truck/trailer registration	\$75.50
	Total		<b>\$75.50</b>
	436363	Truck/trailer registration	\$61.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DENTON COUNTY TAX AS	Total		\$61.25
Total			\$136.75
DENTON GUYER GOLF	433563	Athletics	\$100.00
	Total		\$100.00
	433563	Athletics	\$500.00
	Total		\$500.00
	434784	Athletics	\$250.00
	Total		\$250.00
	434784	Athletics	\$150.00
	Total		\$150.00
	434784	Athletics	\$500.00
	Total		\$500.00
	434784	Athletics	\$275.00
	Total		\$275.00
	434784	Athletics	\$250.00
	Total		\$250.00
	434784	Athletics	\$250.00
	Total		\$250.00
	439034	Athletics	\$150.00
	Total		\$150.00
Total			\$2,425.00
DENTON ISD	433564	MISCELLANEOUS CONTRACTED SRVS	\$2,411.80
		Transportation	\$407.20
	Total		\$2,819.00
	434400	Athletics	\$510.00
	Total		\$510.00
	434400	Athletics	\$199.00
	Total		\$199.00
	434400	Athletics	\$375.00
	Total		\$375.00
	435101	MISCELLANEOUS CONTRACTED SRVS	\$8,316.20



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DENTON ISD	435101	Transportation	\$1,255.40
	<b>Total</b>		<b>\$9,571.60</b>
	436154	Special Education	\$98,400.00
	<b>Total</b>		<b>\$98,400.00</b>
	436542	MISCELLANEOUS CONTRACTED SRVS	\$8,580.20
		Transportation	\$1,117.40
	<b>Total</b>		<b>\$9,697.60</b>
	438185	MISCELLANEOUS CONTRACTED SRVS	\$7,433.60
		Transportation	\$1,117.80
	<b>Total</b>		<b>\$8,551.40</b>
	439035	MISCELLANEOUS CONTRACTED SRVS	\$5,487.00
		Transportation	\$816.40
	<b>Total</b>		<b>\$6,303.40</b>
	440408	MISCELLANEOUS CONTRACTED SRVS	\$6,744.80
		Transportation	\$989.20
	<b>Total</b>		<b>\$7,734.00</b>
	441914	MISCELLANEOUS CONTRACTED SRVS	\$5,559.80
		Transportation	\$778.80
	<b>Total</b>		<b>\$6,338.60</b>
	443020	Athletics	\$99.50
	<b>Total</b>		<b>\$99.50</b>
	443229	MISCELLANEOUS CONTRACTED SRVS	\$7,647.00
		Transportation	\$1,172.60
	<b>Total</b>		<b>\$8,819.60</b>
	445010	MISCELLANEOUS CONTRACTED SRVS	\$7,790.20
		Transportation	\$1,165.20
	<b>Total</b>		<b>\$8,955.40</b>
	446019	MISCELLANEOUS CONTRACTED SRVS	\$6,946.20
		Transportation	\$917.80
	<b>Total</b>		<b>\$7,864.00</b>
	446304	Athletics	\$87.50
	<b>Total</b>		<b>\$87.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DENTON ISD	446933	Technology Supplies	\$5,095.00
	Total		<b>\$5,095.00</b>
	447274	MISCELLANEOUS CONTRACTED SRVS	\$2,137.04
		Transportation	\$414.88
	Total		<b>\$2,551.92</b>
	447274	MISCELLANEOUS CONTRACTED SRVS	\$16,234.76
		Transportation	\$3,874.71
	Total		<b>\$20,109.47</b>
	448155	Performing and Fine Arts	\$700.00
	Total		<b>\$700.00</b>
<b>Total</b>			<b>\$204,781.99</b>
DENTON RECORD CHRONI	434401	LEGAL NOTICES	\$195.60
	Total		<b>\$195.60</b>
	434401	Professional Services	\$1,265.00
	Total		<b>\$1,265.00</b>
	436931	LEGAL NOTICE	\$43.25
	Total		<b>\$43.25</b>
	436930	LEGAL NOTICES	\$146.50
	Total		<b>\$146.50</b>
	439177	LEGAL NOTICES	\$93.90
	Total		<b>\$93.90</b>
	439177	LEGAL NOTICES	\$97.80
	Total		<b>\$97.80</b>
	441073	Professional Services	\$281.25
	Total		<b>\$281.25</b>
	441915	LEGAL NOTICES	\$118.90
	Total		<b>\$118.90</b>
	441915	LEGAL NOTICES	\$53.90
	Total		<b>\$53.90</b>
	442317	LEGAL NOTICES	\$150.60
	Total		<b>\$150.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DENTON RECORD CHRONI	447146	LEGAL NOTICES	\$46.50
	Total		<b>\$46.50</b>
	447146	LEGAL NOTICES	\$433.60
	Total		<b>\$433.60</b>
	447146	LEGAL NOTICES	\$100.40
	Total		<b>\$100.40</b>
	447146	LEGAL NOTICES	\$265.60
	Total		<b>\$265.60</b>
	448019	LEGAL NOTICES	\$169.10
	Total		<b>\$169.10</b>
Total			<b>\$3,461.90</b>
DENTON RYAN GOLF BOO	439178	Athletics	\$439.00
	Total		<b>\$439.00</b>
Total			<b>\$439.00</b>
DENTON SAND & GRAVEL	433565	6S - FSC - 38577 - GRAVEL FOR ROLL OFF DUMPSTERS	\$742.00
	Total		<b>\$742.00</b>
	443393	Grounds Maintenance	\$499.00
	Total		<b>\$499.00</b>
	447389	6S - TCHS - 60636 - TOPDRESS FOOTBALL FIELD	\$6,215.00
	Total		<b>\$6,215.00</b>
Total			<b>\$7,456.00</b>
DENTON, TERRY A	447584	May/June 2022 Mileage-Denton	\$263.60
	Total		<b>\$263.60</b>
	447907	July 2022 Mileage-Denton	\$250.44
	Total		<b>\$250.44</b>
Total			<b>\$514.04</b>
DEPARTMENT OF ENTOMO	438852	2Q-PEST MANAGEMENT CONFERENCE	\$200.00
	Total		<b>\$200.00</b>
	438852	2Q-PEST MANAGEMENT CONFERENCE	\$200.00
	Total		<b>\$200.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$400.00</b>
DEPAUW, MICHAEL, C.	442318	STUDENT MEAL ADVANCES State SkillsUSA - DePauw	\$705.00
	<b>Total</b>		<b>\$705.00</b>
	443230	Reimbursements SkillsUSA Student Trip	\$141.00
	<b>Total</b>		<b>\$141.00</b>
<b>Total</b>			<b>\$846.00</b>
DEROSA, DARRON, P.	442319	Reimbursements CTAT Travel for D. DeRosa	\$669.27
	<b>Total</b>		<b>\$669.27</b>
	442319	STUDENT MEAL ADVANCES Culinary Arts - DeRosa	\$256.00
	<b>Total</b>		<b>\$256.00</b>
	442890	Reimbursements ACE-Competition	\$375.22
	<b>Total</b>		<b>\$375.22</b>
<b>Total</b>			<b>\$1,300.49</b>
DESOTO, ALICIA	441728	Reimbursements	\$749.06
	<b>Total</b>		<b>\$749.06</b>
	448020	Reimbursements	\$739.00
	<b>Total</b>		<b>\$739.00</b>
<b>Total</b>			<b>\$1,488.06</b>
DESOTO, DAVID	441916	Reimbursements	\$885.09
	<b>Total</b>		<b>\$885.09</b>
<b>Total</b>			<b>\$885.09</b>
DESTINATION IMAGINAT	178520	Memberships-Registrations	\$850.00
	<b>Total</b>		<b>\$850.00</b>
	179196	Memberships-Registrations	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	179413	Memberships-Registrations	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	179413	Memberships-Registrations	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	179756	Memberships-Registrations	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
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DESTINATION IMAGINAT	Total		\$85.00	
	179756	Memberships-Registrations	\$255.00	
	Total		\$255.00	
	179756	Memberships-Registrations	\$85.00	
	Total		\$85.00	
Total			\$2,125.00	
DETAILS EXAGGERATED	441532	DECORATIONS FOR SCHOOL	\$204.00	
	Total		\$204.00	
	441532	DECORATIONS FOR SCHOOL	\$204.00	
	Total		\$204.00	
	447147	Backdrop - Square frame w/organic	\$690.00	
	Total		\$690.00	
	448021	BALLOONS	\$420.00	
	Total		\$420.00	
	448021	Athletics	\$285.00	
	Total		\$285.00	
	Total			\$1,803.00
	DETECTACHEM INC	442686	Security	\$89.73
		Total		\$89.73
436932		Security	\$1,215.47	
Total		\$1,215.47		
436932		Security	\$411.89	
Total		\$411.89		
447390		Security	\$413.14	
Total		\$413.14		
448537		Security	\$118.56	
Total		\$118.56		
Total			\$2,248.79	
DEVANCE, VERNECIA L	437491	Reimbursements	\$123.00	
	Total		\$123.00	
	447148	Travel	\$104.70	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DEVANCE, VERNECIA L	Total		\$104.70
Total			\$227.70
DFS FIRE SYSTEMS LLC	439578	2R-MSE-43969-SPRINKLER REPAIR	\$195.00
	Total		\$195.00
	439578	2R-HUM-43905-SPRINKLER REPAIR FOR CORRODED PIPE	\$2,410.00
	Total		\$2,410.00
	441917	2R-50177-HEM-SPRINKLER REPAIR	\$360.50
	Total		\$360.50
	441917	2R-50174-LISDOLA-SPRINKLER REPAIR	\$348.50
	Total		\$348.50
	441917	2R-50187-MSE-SPRINKLER REPAIR	\$348.50
	Total		\$348.50
	443394	2P-MHS-52662-REPLACE FDC CAP	\$652.00
	Total		\$652.00
	443394	2P-MHS-52662-REPLACE FDC, HOSE VALVE CAPS	\$156.00
	Total		\$156.00
	443394	2P-GRE-52827-REPLACE ESCHESTIONS	\$300.00
	Total		\$300.00
	443394	2R-LHSH-43465-INSTALL SPRINKLER HEAD	\$675.00
	Total		\$675.00
	443394	2R-LHS-44205-INSTALL SPRINKLER HEAD	\$1,400.00
	Total		\$1,400.00
	443957	2R-ACW-53918-INSTALL SPRINKLER HEAD	\$1,060.00
	Total		\$1,060.00
	444311	2R-SRE-54961-SPRINKLER LINE REPAIR	\$225.00
	Total		\$225.00
	445214	2P-WZ-40232-CALCULATION PLATES FOR FIRE RISERS	\$72.00
	Total		\$72.00
	445214	2P-MHS-34702-REPLACE DAMAGED SPRINKLER HEADS	\$729.65

**LEWISVILLE ISD CHECK REGISTER**  
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DFS FIRE SYSTEMS LLC

<b>Total</b>		<b>\$729.65</b>
<b>445214</b>	<b>2P-PTE-57068-REPAIR SSPRINKLER SYSTEM</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>446426</b>	<b>IN2Q-HUM-59362-CORRECT YELLOW TAGGED SYSTEM</b>	<b>\$615.00</b>
<b>Total</b>		<b>\$615.00</b>
<b>446426</b>	<b>IN2Q-DEM-59273-CORRECT YELLOW TAGGED SYSTEM</b>	<b>\$535.00</b>
<b>Total</b>		<b>\$535.00</b>
<b>447391</b>	<b>IN2Q-HEM-59855-SPRINKLER REPAIR AFTER INSPECTION</b>	<b>\$832.00</b>
<b>Total</b>		<b>\$832.00</b>
<b>447490</b>	<b>IN2Q-SRM-59927-CORRECT VIOLATIONS</b>	<b>\$1,000.00</b>
<b>Total</b>		<b>\$1,000.00</b>
<b>447490</b>	<b>IN2Q-FWM-59957-CORRECT VIOLATIONS</b>	<b>\$1,265.00</b>
<b>Total</b>		<b>\$1,265.00</b>
<b>448022</b>	<b>IN2Q-DOM-59463-CORRECT VIOLATIONS</b>	<b>\$668.00</b>
<b>Total</b>		<b>\$668.00</b>
<b>448022</b>	<b>IN2Q-BHM-59462-CORRECT VIOLATIONS</b>	<b>\$165.00</b>
<b>Total</b>		<b>\$165.00</b>
<b>448022</b>	<b>IN2Q-MCE-61842-CORRECT VIOLATIONS</b>	<b>\$925.00</b>
<b>Total</b>		<b>\$925.00</b>
<b>448022</b>	<b>IN2Q-BRE-61843-CORRECT VIOLATIONS</b>	<b>\$1,400.00</b>
<b>Total</b>		<b>\$1,400.00</b>
<b>448022</b>	<b>IN2Q-LISDAC-A-61420-5 YR INTERAL INSPECTION</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>448022</b>	<b>IN2Q-MHSS-61618-CORRECT VIOLATIONS</b>	<b>\$1,200.00</b>
<b>Total</b>		<b>\$1,200.00</b>
<b>448022</b>	<b>IN2Q-FVE-62017-CORRECT VIOLATIONS</b>	<b>\$550.00</b>
<b>Total</b>		<b>\$550.00</b>
<b>448022</b>	<b>IN2Q-LISDAC-A-61421-CORRECT VIOLATION</b>	<b>\$1,815.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>DFS FIRE SYSTEMS LLC</b>	<b>Total</b>		<b>\$1,815.00</b>
	<b>448022</b>	<b>IN2Q-LHS BBFH-61537-CORRECT VIOLATIONS</b>	<b>\$155.00</b>
	<b>Total</b>		<b>\$155.00</b>
	<b>448022</b>	<b>IN2Q-LHSWFH-61536-CORRECT VIOLATIONS</b>	<b>\$185.00</b>
	<b>Total</b>		<b>\$185.00</b>
	<b>448022</b>	<b>IN2Q-LHS-61530-CORRECT VIOLATIONS</b>	<b>\$365.00</b>
	<b>Total</b>		<b>\$365.00</b>
	<b>448022</b>	<b>IN2Q-VIE-61559-CORRECT VIOLATIONS</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>448022</b>	<b>IN2Q-HEE-61416-5 YR INTERAL INSPECTION</b>	<b>\$600.00</b>
	<b>Total</b>		<b>\$600.00</b>
	<b>448022</b>	<b>IN2Q-LHSFBFH-61535-CORRECT VIOLATIONS</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>448022</b>	<b>IN2Q-PAE-61560-CORRECT VIOLATIONS</b>	<b>\$220.00</b>
	<b>Total</b>		<b>\$220.00</b>
	<b>448022</b>	<b>IN2Q-DOE-61844- ADDITIONAL FOR PO 92236413</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
	<b>448022</b>	<b>IN2Q-HIE-61417-5 YR INTERAL INSPECTION</b>	<b>\$900.00</b>
	<b>Total</b>		<b>\$900.00</b>
	<b>448022</b>	<b>IN2Q-LAE-61558-CORRECT VIOLATIONS</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>448022</b>	<b>IN2Q-MHS-61614-CORRECT VIOLATIONS</b>	<b>\$1,950.00</b>
	<b>Total</b>		<b>\$1,950.00</b>
	<b>448022</b>	<b>IN2Q-LHSPB-61539-CORRECT VIOLATIONS</b>	<b>\$800.00</b>
	<b>Total</b>		<b>\$800.00</b>
	<b>448433</b>	<b>IN2Q-LAM-59599-CORRECT VIOLATIONS</b>	<b>\$900.00</b>
	<b>Total</b>		<b>\$900.00</b>
	<b>448433</b>	<b>IN2Q-DOE-61844-CORRECT VIOLATIONS</b>	<b>\$1,045.00</b>
	<b>Total</b>		<b>\$1,045.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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DFS FIRE SYSTEMS LLC	448433	IN2Q-MHSFH-61617-CORRECT VIOLATIONS	\$500.00
	Total		\$500.00
Total			\$29,232.15
DFW PARTY RENTAL	438620	Halloween Carnival	\$603.70
	Total		\$603.70
	445011	Business Services - RICHARD	\$798.10
	Total		\$798.10
Total			\$1,401.80
DFW PRIME EVENTS	436933	homecoming	\$500.00
	Total		\$500.00
	443568	PROM PHOTO BOOTH - KARBS	\$600.00
	Total		\$600.00
	444828	Prom	\$600.00
	Total		\$600.00
Total			\$1,700.00
DI SIBIO, NICHOLAS	440059	Game Officials	\$65.00
	Total		\$65.00
	441533	Game Officials	\$65.00
	Total		\$65.00
	441533	Game Officials	\$65.00
	Total		\$65.00
Total			\$195.00
DIAL, MATTHEW	445215	Security	\$495.00
	Total		\$495.00
Total			\$495.00
DIBBLE, KEVIN I	448156	Reimbursements	\$15.00
	Total		\$15.00
Total			\$15.00
DIBIASO, TIMOTHY J	441918	Reimbursements	\$198.00
	Total		\$198.00
Total			\$198.00
DICHIARA, ERIK	435933	Game Officials	\$65.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DICHIARA, ERIK	Total		\$65.00
	436543	Game Officials	\$65.00
	Total		\$65.00
Total			\$130.00
DICKEY, WANDA J	433690	Reimbursements	\$135.00
	Total		\$135.00
	Total		\$135.00
DIGI-BLOCK INC	446793	Instructional and Curriculum	\$653.40
	Total		\$653.40
	Total		\$653.40
DIGITAL AIR CONTROL	433302	Security	\$2,740.97
	Total		\$2,740.97
	436934	CONTR. MAINTENANCE BUILDINGS	\$346.00
		EMS1-HHS-39816-KEYLESS DOOR 14 OFFLINE	\$269.00
	Total		\$615.00
	436934	2Q-CHE-35924-KEYLESS ENTRY REPAIR	\$345.00
	Total		\$345.00
	439353	EMS1-PAE-22777-KEYLESS ENTRY REPAIR	\$366.00
	Total		\$366.00
	439579	Construction Services	\$4,826.00
	Total		\$4,826.00
	441534	Keyless Door Entry System District Software	\$30,308.00
	Total		\$30,308.00
	441919	EMS1-MHS-51351-SERVICE FOR KEYLESS	\$325.00
	Total		\$325.00
	441919	EMS1-FSC-47015-PROVIDE AND INSTALL 2 CARD READERS	\$2,192.00
	Total		\$2,192.00
	442687	EMS1-DJCC-20195-LABOR TO CHANG	\$1,001.00
	Total		\$1,001.00
	442687	2Q-WEE-37492-SERVICE CALL	\$345.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DIGITAL AIR CONTROL	Total		\$345.00
	442687	2Q-HOE-36600-SERVICE CALL	\$345.00
	Total		\$345.00
	443021	SEE ATTACHED QUOTE INSTALL 1 ACCESS CONTROLLED DOO	\$5,349.00
	Total		\$5,349.00
	443021	EMS1-MHS,IPF-52217-REPAIR KEYLESS ENTRY DOOR	\$375.00
	Total		\$375.00
	443021	Building and Maintenance Produ	\$687.00
	Total		\$687.00
	445216	EMS1-WEE-55103-REPAIR AXIS INTERCOM DOOR RELEASE	\$375.00
	Total		\$375.00
	446020	EMS1-POE-55564-REPLACE DOOR CONTROLLER	\$375.00
	Total		\$375.00
	446305	2R-CEE-56114-INSTALL ACCESS CONTROL DOOR 12	\$5,221.00
	Total		\$5,221.00
447392	EMS1-60040-TECC-W-LABOR CHARGES FOR DOOR 26	\$400.00	
Total		\$400.00	
Total			\$56,190.97
DIGLIA, VANESSA	436935	Reimbursements	\$877.16
	Total		\$877.16
	437285	Reimbursements	\$61.94
	Total		\$61.94
	446021	Reimbursements	\$58.50
Total		\$58.50	
Total			\$997.60
DILLAS QUESADILLAS	445611	Food - Meals, Meeting and FCS	\$398.12
	Total		\$398.12
Total			\$398.12

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DIMAANO, ANGELA, P.	433920	Reimbursements	\$79.00
	Total		<b>\$79.00</b>
Total			<b>\$79.00</b>
DINH, THOMAS	448538	Refunds	\$49.60
	Total		<b>\$49.60</b>
Total			<b>\$49.60</b>
DINH, TUAN	446794	Refunds	\$77.00
	Total		<b>\$77.00</b>
Total			<b>\$77.00</b>
DINO GEORGE LLC	446427	Instructional and Curriculum	\$2,700.00
	Total		<b>\$2,700.00</b>
Total			<b>\$2,700.00</b>
DION, MEGAN, E.	433921	Reimbursements	\$154.06
	Total		<b>\$154.06</b>
	433921	Reimbursements	\$192.47
	Total		<b>\$192.47</b>
	438621	Reimbursements	\$1,772.10
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$158.48
	Total		<b>\$1,930.58</b>
	443716	Reimbursements	\$294.38
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$216.63
	Total		<b>\$511.01</b>
	446673	Reimbursements	\$79.85
	Total		<b>\$79.85</b>
Total			<b>\$2,867.97</b>
DIRECT ENERGY BUSINE	448023	ELECTRIC	\$2,459.82
		ELECTRICITY	\$30,544.95
		ELECTRICITY - UTILITIES	\$2,038.13
		ELECTRICITY-UTILITIES	\$265,622.08
	Total		<b>\$300,664.98</b>
Total			<b>\$300,664.98</b>
DIRECTORS ASSISTANT	435362	Performing and Fine Arts	\$24,968.44
	Total		<b>\$24,968.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$24,968.44</b>
DISCOUNT SCHOOL SUPP	180388	Instructional and Curriculum	\$37.29
	<b>Total</b>		<b>\$37.29</b>
	180388	Instructional and Curriculum	\$99.99
	<b>Total</b>		<b>\$99.99</b>
<b>Total</b>			<b>\$137.28</b>
DISCOVERY EDUCATION	448539	Instructional and Curriculum	\$120,890.00
	<b>Total</b>		<b>\$120,890.00</b>
<b>Total</b>			<b>\$120,890.00</b>
DIVING BOARD SOLUTIO	436936	2R - AQW - 43547 - DIVING BOARD PARTS	\$185.50
		GENERAL SUPPLIE-FREIGHT	\$32.23
	<b>Total</b>		<b>\$217.73</b>
	448686	Athletics	\$6,595.33
	<b>Total</b>		<b>\$6,595.33</b>
<b>Total</b>			<b>\$6,813.06</b>
DIXON, COREY D	433691	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	434785	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	436155	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$420.00</b>
DIXON, KATHERINE K	441729	Reimbursements	\$685.02
	<b>Total</b>		<b>\$685.02</b>
<b>Total</b>			<b>\$685.02</b>
DIXON, MARK	439785	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	440781	Game Officials	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	443022	Game Officials	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	443958	Game Officials	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
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DIXON, MARK	Total		\$125.00
	444110	Game Officials	\$125.00
	Total		\$125.00
	445217	Game Officials	\$125.00
	Total		\$125.00
Total			\$880.00
DIXSON, AUSBERT III	434402	Game Officials	\$125.00
	Total		\$125.00
	439354	Game Officials	\$145.00
	Total		\$145.00
	439354	Game Officials	\$165.00
	Total		\$165.00
Total			\$435.00
DIXSON, DARRYL	438622	Game Officials	\$145.00
	Total		\$145.00
	439355	Game Officials	\$145.00
	Total		\$145.00
Total			\$290.00
DJK HOME HEALTHCARE	433692	Special Education	\$3,496.50
	Total		\$3,496.50
	433922	Special Education	\$3,024.00
	Total		\$3,024.00
	434403	Instructional and Curriculum	\$1,296.00
	Total		\$1,296.00
	436364	Instructional and Curriculum	\$3,712.50
	Total		\$3,712.50
	436937	Instructional and Curriculum	\$3,888.00
	Total		\$3,888.00
	436937	Instructional and Curriculum	\$3,456.00
	Total		\$3,456.00
436937		Instructional and Curriculum	\$432.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**DJK HOME HEALTHCARE**

<b>Total</b>		<b>\$432.00</b>
<b>437594</b>	<b>Instructional and Curriculum</b>	<b>\$4,009.50</b>
<b>Total</b>		<b>\$4,009.50</b>
<b>438623</b>	<b>Instructional and Curriculum</b>	<b>\$1,898.26</b>
<b>Total</b>		<b>\$1,898.26</b>
<b>439580</b>	<b>Instructional and Curriculum</b>	<b>\$584.00</b>
<b>Total</b>		<b>\$584.00</b>
<b>439580</b>	<b>Instructional and Curriculum</b>	<b>\$2,586.76</b>
<b>Total</b>		<b>\$2,586.76</b>
<b>439580</b>	<b>Instructional and Curriculum</b>	<b>\$432.00</b>
<b>Total</b>		<b>\$432.00</b>
<b>440409</b>	<b>Instructional and Curriculum</b>	<b>\$3,650.51</b>
<b>Total</b>		<b>\$3,650.51</b>
<b>441074</b>	<b>Instructional and Curriculum</b>	<b>\$166.47</b>
	<b>PROFESSIONAL SERVICES</b>	<b>\$1,556.29</b>
<b>Total</b>		<b>\$1,722.76</b>
<b>441074</b>	<b>Instructional and Curriculum</b>	<b>\$2,905.28</b>
<b>Total</b>		<b>\$2,905.28</b>
<b>441074</b>	<b>Instructional and Curriculum</b>	<b>\$1,034.26</b>
<b>Total</b>		<b>\$1,034.26</b>
<b>441074</b>	<b>Instructional and Curriculum</b>	<b>\$733.13</b>
<b>Total</b>		<b>\$733.13</b>
<b>441920</b>	<b>Instructional and Curriculum</b>	<b>\$2,500.52</b>
<b>Total</b>		<b>\$2,500.52</b>
<b>442688</b>	<b>Instructional and Curriculum</b>	<b>\$1,466.26</b>
<b>Total</b>		<b>\$1,466.26</b>
<b>442688</b>	<b>Instructional and Curriculum</b>	<b>\$1,296.00</b>
<b>Total</b>		<b>\$1,296.00</b>
<b>442688</b>	<b>Instructional and Curriculum</b>	<b>\$1,728.00</b>
<b>Total</b>		<b>\$1,728.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DJK HOME HEALTHCARE	446428	PRIVATE DUTY NURSING SERVICES, LVN AND RN	\$3,415.50
	Total		<b>\$3,415.50</b>
	446428	PRIVATE DUTY NURSING SERVICES, LVN AND RN	\$3,888.00
	Total		<b>\$3,888.00</b>
	446428	PRIVATE DUTY NURSING SERVICES, LVN AND RN	\$2,160.00
	Total		<b>\$2,160.00</b>
	446429	PRIVATE DUTY NURSING SERVICES, LVN AND RN	\$593.13
	Total		<b>\$593.13</b>
	446429	PRIVATE DUTY NURSING SERVICES, LVN AND RN	\$301.13
	Total		<b>\$301.13</b>
	448540	PRIVATE DUTY NURSING SERVICES, LVN AND RN	\$1,305.69
		PROFESSIONAL SERVICES	\$246.81
	Total		<b>\$1,552.50</b>
	Total		<b>\$57,762.50</b>
DO, HA NA	433566	Performing and Fine Arts	\$200.00
	Total		<b>\$200.00</b>
	437286	Performing and Fine Arts	\$500.00
	Total		<b>\$500.00</b>
	437595	Performing and Fine Arts	\$200.00
	Total		<b>\$200.00</b>
	438624	Performing and Fine Arts	\$200.00
	Total		<b>\$200.00</b>
	438624	Performing and Fine Arts	\$250.00
	Total		<b>\$250.00</b>
	442891	Performing and Fine Arts	\$225.00
	Total		<b>\$225.00</b>
	444312	Performing and Fine Arts	\$225.00
	Total		<b>\$225.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$1,800.00</b>
<b>DOBEY, ERIC BENNETT</b>	<b>441075</b>	<b>Athletics</b>	<b>\$425.00</b>
	<b>Total</b>		<b>\$425.00</b>
<b>Total</b>			<b>\$425.00</b>
<b>DOCUNAV SOLUTIONS</b>	<b>438625</b>	<b>LF 11-in place upgrade</b>	<b>\$2,764.80</b>
	<b>Total</b>		<b>\$2,764.80</b>
	<b>445612</b>	<b>Technology - (General)</b>	<b>\$54,600.36</b>
	<b>Total</b>		<b>\$54,600.36</b>
<b>Total</b>			<b>\$57,365.16</b>
<b>DODSON, CAROL</b>	<b>434404</b>	<b>Reimbursements</b>	<b>\$14.90</b>
	<b>Total</b>		<b>\$14.90</b>
	<b>435934</b>	<b>Reimbursements</b>	<b>\$14.34</b>
	<b>Total</b>		<b>\$14.34</b>
	<b>437134</b>	<b>Reimbursements</b>	<b>\$24.42</b>
	<b>Total</b>		<b>\$24.42</b>
	<b>179992</b>	<b>Reimbursements</b>	<b>\$14.34</b>
	<b>Total</b>		<b>\$14.34</b>
	<b>180809</b>	<b>Reimbursements</b>	<b>\$8.89</b>
	<b>Total</b>		<b>\$8.89</b>
	<b>181174</b>	<b>Reimbursements</b>	<b>\$8.89</b>
	<b>Total</b>		<b>\$8.89</b>
	<b>182036</b>	<b>Reimbursements</b>	<b>\$33.82</b>
	<b>Total</b>		<b>\$33.82</b>
<b>Total</b>			<b>\$119.60</b>
<b>DODSON, SARA</b>	<b>447908</b>	<b>Refunds</b>	<b>\$64.75</b>
	<b>Total</b>		<b>\$64.75</b>
<b>Total</b>			<b>\$64.75</b>
<b>DOELLING, KAREY</b>	<b>433303</b>	<b>Karey L Doelling</b>	<b>\$255.00</b>
	<b>Total</b>		<b>\$255.00</b>
<b>Total</b>			<b>\$255.00</b>
<b>DOERING, LORI D</b>	<b>433433</b>	<b>Reimbursements</b>	<b>\$34.55</b>
	<b>Total</b>		<b>\$34.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DOERING, LORI D	179920	Reimbursements	\$345.35
	Total		<b>\$345.35</b>
	181045	Reimbursements	\$77.22
	Total		<b>\$77.22</b>
	182707	Reimbursements	\$91.96
	Total		<b>\$91.96</b>
<b>Total</b>			<b>\$549.08</b>
DOLAN, NICKOLAS, J.	433693	Reimbursements	\$38.19
	Total		<b>\$38.19</b>
	434405	Reimbursements	\$17.36
	Total		<b>\$17.36</b>
	435935	Reimbursements	\$41.66
	Total		<b>\$41.66</b>
	437135	Reimbursements	\$45.13
	Total		<b>\$45.13</b>
	438853	Reimbursements	\$38.19
	Total		<b>\$38.19</b>
	439356	Reimbursements	\$45.13
	Total		<b>\$45.13</b>
	441398	Reimbursements	\$52.65
	Total		<b>\$52.65</b>
	442320	Reimbursements	\$43.53
	Total		<b>\$43.53</b>
	443395	Reimbursements	\$58.03
	Total		<b>\$58.03</b>
	444829	Reimbursements	\$61.66
	Total		<b>\$61.66</b>
	446022	Reimbursements	\$55.10
	Total		<b>\$55.10</b>
<b>Total</b>			<b>\$496.63</b>
DOLL, WILLIAM M.	443569	Consulting Services - TOOCH	\$469.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DOLL, WILLIAM M.

	<b>Total</b>		<b>\$469.04</b>
<b>Total</b>			<b>\$469.04</b>
DOMER, JIM	440410	Reimbursements	\$107.79
	<b>Total</b>		<b>\$107.79</b>
	441921	Reimbursements	\$115.22
	<b>Total</b>		<b>\$115.22</b>
	443717	Reimbursements	\$296.60
	<b>Total</b>		<b>\$296.60</b>
	443717	Reimbursements	\$313.23
	<b>Total</b>		<b>\$313.23</b>
	446934	Reimbursements	\$338.31
	<b>Total</b>		<b>\$338.31</b>
	447393	Reimbursements	\$421.03
	<b>Total</b>		<b>\$421.03</b>
<b>Total</b>			<b>\$1,592.18</b>
DOMINO'S PIZZA	433567	Food - Meals, Meeting and FCS	\$171.98
	<b>Total</b>		<b>\$171.98</b>
	433567	Food - Meals, Meeting and FCS	\$39.38
	<b>Total</b>		<b>\$39.38</b>
	433923	Food - Meals, Meeting and FCS	\$147.49
	<b>Total</b>		<b>\$147.49</b>
	434406	Food - Meals, Meeting and FCS	\$43.45
	<b>Total</b>		<b>\$43.45</b>
	434406	Food - Meals, Meeting and FCS	\$92.38
	<b>Total</b>		<b>\$92.38</b>
	436156	Food - Meals, Meeting and FCS	\$51.69
	<b>Total</b>		<b>\$51.69</b>
	436156	Food - Meals, Meeting and FCS	\$105.59
	<b>Total</b>		<b>\$105.59</b>
	436156	Food - Pizza - 10/8/21	\$120.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**DOMINO'S PIZZA**

<b>Total</b>		<b>\$120.00</b>
436156	Food - Meals, Meeting and FCS	\$45.64
<b>Total</b>		<b>\$45.64</b>
436156	Food - Meals, Meeting and FCS	\$51.69
<b>Total</b>		<b>\$51.69</b>
437287	Food - Meals, Meeting and FCS	\$51.69
<b>Total</b>		<b>\$51.69</b>
437287	Food - Meals, Meeting and FCS	\$61.59
<b>Total</b>		<b>\$61.59</b>
437287	Food - Meals, Meeting and FCS	\$67.99
<b>Total</b>		<b>\$67.99</b>
437287	Food - Meals, Meeting and FCS	\$193.57
<b>Total</b>		<b>\$193.57</b>
437287	Food - Meals, Meeting and FCS	\$103.39
<b>Total</b>		<b>\$103.39</b>
437287	Food - Meals, Meeting and FCS	\$136.39
<b>Total</b>		<b>\$136.39</b>
438626	7TH GRADE VOLLEYBALL TOURNAMENT- GREEN ROOM	\$92.39
<b>Total</b>		<b>\$92.39</b>
438626	NJHS-FIELD DAY	\$85.99
<b>Total</b>		<b>\$85.99</b>
438626	Food - Meals, Meeting and FCS	\$52.50
<b>Total</b>		<b>\$52.50</b>
438626	Food - Meals, Meeting and FCS	\$51.69
<b>Total</b>		<b>\$51.69</b>
439581	Food - Meals, Meeting and FCS	\$272.79
<b>Total</b>		<b>\$272.79</b>
439581	Food - Meals, Meeting and FCS	\$225.49
<b>Total</b>		<b>\$225.49</b>
439581	Instructional and Curriculum	\$39.59

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**DOMINO'S PIZZA**

<b>Total</b>		<b>\$39.59</b>
<b>439581</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$156.14</b>
<b>Total</b>		<b>\$156.14</b>
<b>439581</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.99</b>
<b>Total</b>		<b>\$93.99</b>
<b>439581</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$70.40</b>
<b>Total</b>		<b>\$70.40</b>
<b>439581</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$251.89</b>
<b>Total</b>		<b>\$251.89</b>
<b>439581</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$225.49</b>
<b>Total</b>		<b>\$225.49</b>
<b>439581</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$15.98</b>
<b>Total</b>		<b>\$15.98</b>
<b>439581</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$63.92</b>
<b>Total</b>		<b>\$63.92</b>
<b>439581</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$53.34</b>
<b>Total</b>		<b>\$53.34</b>
<b>439581</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$86.89</b>
<b>Total</b>		<b>\$86.89</b>
<b>439581</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.76</b>
<b>Total</b>		<b>\$74.76</b>
<b>439581</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$51.69</b>
<b>Total</b>		<b>\$51.69</b>
<b>439581</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.59</b>
<b>Total</b>		<b>\$39.59</b>
<b>439581</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$59.78</b>
<b>Total</b>		<b>\$59.78</b>
<b>439581</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$27.25</b>
<b>Total</b>		<b>\$27.25</b>
<b>439581</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$444.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**DOMINO'S PIZZA**

<b>Total</b>		<b>\$444.39</b>
<b>440206</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$57.19</b>
<b>Total</b>		<b>\$57.19</b>
<b>440591</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$172.50</b>
<b>Total</b>		<b>\$172.50</b>
<b>440591</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.43</b>
<b>Total</b>		<b>\$49.43</b>
<b>440591</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$177.09</b>
<b>Total</b>		<b>\$177.09</b>
<b>440591</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$14.76</b>
	<b>MISC OPERATING COSTS</b>	<b>\$72.75</b>
<b>Total</b>		<b>\$87.51</b>
<b>440591</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$30.24</b>
<b>Total</b>		<b>\$30.24</b>
<b>440591</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$57.12</b>
<b>Total</b>		<b>\$57.12</b>
<b>440591</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$224.39</b>
<b>Total</b>		<b>\$224.39</b>
<b>441730</b>	<b>StuCo holiday party pizza</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>441730</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$293.14</b>
<b>Total</b>		<b>\$293.14</b>
<b>441730</b>	<b>Athletics</b>	<b>\$92.39</b>
<b>Total</b>		<b>\$92.39</b>
<b>441730</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$63.74</b>
<b>Total</b>		<b>\$63.74</b>
<b>441730</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$224.39</b>
<b>Total</b>		<b>\$224.39</b>
<b>441730</b>	<b>UIL MEAL</b>	<b>\$48.39</b>
<b>Total</b>		<b>\$48.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DOMINO'S PIZZA	441730	Food - Meals, Meeting and FCS	\$39.59
	Total		<b>\$39.59</b>
	441730	Food - Meals, Meeting and FCS	\$92.39
	Total		<b>\$92.39</b>
	441730	Food - Meals, Meeting and FCS	\$90.39
	Total		<b>\$90.39</b>
	441730	Food - Meals, Meeting and FCS	\$80.79
	Total		<b>\$80.79</b>
	441922	1 TOPPING LARGE PIZZAS FOR STAFF TREAT FROM SUNSHI	\$224.00
	Total		<b>\$224.00</b>
	442321	Food - Meals, Meeting and FCS	\$97.00
	Total		<b>\$97.00</b>
	442321	Food - Meals, Meeting and FCS	\$157.81
	Total		<b>\$157.81</b>
	442321	Food - Meals, Meeting and FCS	\$92.39
	Total		<b>\$92.39</b>
	442321	Food - Meals, Meeting and FCS	\$85.53
	Total		<b>\$85.53</b>
	442321	Food - Meals, Meeting and FCS	\$59.99
	Total		<b>\$59.99</b>
	442321	Food - Meals, Meeting and FCS	\$224.39
	Total		<b>\$224.39</b>
	442321	UIL MEAL	\$153.99
	Total		<b>\$153.99</b>
	442321	Food - Meals, Meeting and FCS	\$180.39
	Total		<b>\$180.39</b>
	442321	ACADEMIC UIL	\$136.39
	Total		<b>\$136.39</b>
	442321	Food - Meals, Meeting and FCS	\$150.00
		MISC OPERATING-GENERAL	\$78.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**DOMINO'S PIZZA**

<b>Total</b>		<b>\$228.99</b>
<b>442321</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$136.39</b>
<b>Total</b>		<b>\$136.39</b>
<b>442321</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$129.78</b>
<b>Total</b>		<b>\$129.78</b>
<b>442321</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$132.20</b>
<b>Total</b>		<b>\$132.20</b>
<b>442321</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$171.59</b>
<b>Total</b>		<b>\$171.59</b>
<b>442321</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$180.39</b>
<b>Total</b>		<b>\$180.39</b>
<b>442321</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$48.39</b>
<b>Total</b>		<b>\$48.39</b>
<b>442321</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$250.79</b>
<b>Total</b>		<b>\$250.79</b>
<b>442321</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$224.39</b>
<b>Total</b>		<b>\$224.39</b>
<b>442321</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$197.99</b>
<b>Total</b>		<b>\$197.99</b>
<b>442321</b>	<b>Food - Meeting - Hospitality</b>	<b>\$249.43</b>
<b>Total</b>		<b>\$249.43</b>
<b>442321</b>	<b>Food - Pizza - 3/11/22</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>442321</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$250.79</b>
<b>Total</b>		<b>\$250.79</b>
<b>442321</b>	<b>UIL</b>	<b>\$92.39</b>
<b>Total</b>		<b>\$92.39</b>
<b>442321</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$66.00</b>
<b>Total</b>		<b>\$66.00</b>
<b>442321</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$30.79</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**DOMINO'S PIZZA**

<b>Total</b>		<b>\$30.79</b>
<b>443397</b>	<b>Food - Meals,Meetings - PUSTEJOVSKY</b>	<b>\$62.69</b>
<b>Total</b>		<b>\$62.69</b>
<b>443396</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$48.39</b>
<b>Total</b>		<b>\$48.39</b>
<b>443396</b>	<b>LARGE PEPPERONI PIZZA</b>	<b>\$74.79</b>
<b>Total</b>		<b>\$74.79</b>
<b>443396</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$122.64</b>
<b>Total</b>		<b>\$122.64</b>
<b>443396</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$124.49</b>
<b>Total</b>		<b>\$124.49</b>
<b>443396</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$104.49</b>
<b>Total</b>		<b>\$104.49</b>
<b>443396</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$72.59</b>
<b>Total</b>		<b>\$72.59</b>
<b>445218</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$108.89</b>
<b>Total</b>		<b>\$108.89</b>
<b>445218</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$216.18</b>
<b>Total</b>		<b>\$216.18</b>
<b>445218</b>	<b>Food - Meals, Meetings - FRENZEL</b>	<b>\$444.39</b>
<b>Total</b>		<b>\$444.39</b>
<b>445218</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$101.19</b>
<b>Total</b>		<b>\$101.19</b>
<b>445218</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$480.00</b>
<b>Total</b>		<b>\$480.00</b>
<b>445218</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$65.99</b>
<b>Total</b>		<b>\$65.99</b>
<b>445218</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$30.79</b>
<b>Total</b>		<b>\$30.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DOMINO'S PIZZA	445218	Food - Meals, Meeting and FCS	\$160.40
		MISC OPERATING COSTS	\$283.99
	Total		<b>\$444.39</b>
	445218	Food - Meals, Meeting and FCS	\$127.59
	Total		<b>\$127.59</b>
	445218	Food - Meals, Meeting and FCS	\$188.58
	Total		<b>\$188.58</b>
	445218	Class Student Incentive	\$57.19
	Total		<b>\$57.19</b>
	445218	Pizza for StuCo EOY Party	\$74.79
	Total		<b>\$74.79</b>
	445218	Food - Meals, Meeting and FCS	\$40.00
	Total		<b>\$40.00</b>
	445218	Food - Meals, Meeting and FCS-AVID Tutor Training	\$31.25
	Total		<b>\$31.25</b>
	445218	Food - Meals, Meeting and FCS	\$8.40
		MISC OPERATING COSTS	\$83.99
	Total		<b>\$92.39</b>
	446935	AVID SUPPLIES	\$48.39
	Total		<b>\$48.39</b>
	446935	AVID SUPPLIES	\$136.39
	Total		<b>\$136.39</b>
	446935	Food - Meals, Meeting and FCS	\$77.81
	Total		<b>\$77.81</b>
	447149	Food - Meals, Meeting and FCS	\$296.00
	Total		<b>\$296.00</b>
	447149	AVID SUPPLIES	\$136.39
	Total		<b>\$136.39</b>
	447149	Food - Meals, Meeting and FCS	\$159.45
	Total		<b>\$159.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>DOMINO'S PIZZA</b>	<b>447149</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$272.79</b>
	<b>Total</b>		<b>\$272.79</b>
	<b>447749</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$57.19</b>
	<b>Total</b>		<b>\$57.19</b>
	<b>448157</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$114.62</b>
	<b>Total</b>		<b>\$114.62</b>
	<b>448157</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$65.99</b>
	<b>Total</b>		<b>\$65.99</b>
	<b>448157</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$71.40</b>
	<b>Total</b>		<b>\$71.40</b>
	<b>448157</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$46.13</b>
	<b>Total</b>		<b>\$46.13</b>
	<b>448157</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$181.49</b>
	<b>Total</b>		<b>\$181.49</b>
	<b>448157</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$224.38</b>
	<b>Total</b>		<b>\$224.38</b>
	<b>448157</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$135.84</b>
	<b>Total</b>		<b>\$135.84</b>
	<b>448157</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$70.94</b>
	<b>Total</b>		<b>\$70.94</b>
	<b>448157</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$280.59</b>
	<b>Total</b>		<b>\$280.59</b>
	<b>448157</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$113.84</b>
	<b>Total</b>		<b>\$113.84</b>
	<b>448157</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$343.10</b>
	<b>Total</b>		<b>\$343.10</b>
	<b>448157</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$87.39</b>
	<b>Total</b>		<b>\$87.39</b>
	<b>448157</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$259.07</b>
	<b>Total</b>		<b>\$259.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DOMINO'S PIZZA	448157	Food - Meals, Meeting and FCS	\$113.00
	Total		<b>\$113.00</b>
	448157	Food - Meals, Meeting and FCS	\$444.39
	Total		<b>\$444.39</b>
	448273	Food - Meals, Meeting and FCS	\$40.00
	Total		<b>\$40.00</b>
	448273	Food - Meals, Meeting and FCS	\$35.96
	Total		<b>\$35.96</b>
	448274	Food - Meals, Meeting and FCS	\$63.70
	Total		<b>\$63.70</b>
	448541	Food - Meals, Meeting and FCS	\$40.00
	Total		<b>\$40.00</b>
	448687	Food - Meals, Meeting and FCS	\$70.00
	Total		<b>\$70.00</b>
<b>Total</b>			<b>\$16,992.64</b>
DON JOHNSTON INCORPO	179770	Special Education	\$1,944.00
	Total		<b>\$1,944.00</b>
	182353	Special Education	\$1,620.00
	Total		<b>\$1,620.00</b>
	182775	Special Education	\$999.00
	Total		<b>\$999.00</b>
<b>Total</b>			<b>\$4,563.00</b>
DONAGHEY, MARY	434407	Reimbursements	\$41.12
	Total		<b>\$41.12</b>
	435671	Reimbursements	\$28.23
	Total		<b>\$28.23</b>
	437288	Reimbursements	\$67.42
	Total		<b>\$67.42</b>
	438854	Reimbursements	\$44.96
	Total		<b>\$44.96</b>
	439582	Reimbursements	\$46.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DONAGHEY, MARY

**Total** **\$46.65**

**439786** **Reimbursements** **\$100.00**

**Total** **\$100.00**

**Total** **\$328.38**

**DONE RIGHT AUTO** **182793** **9N - VEH 173 - 63549 - REPLACE BACK  
BROKEN WINDOW** **\$309.00**

**Total** **\$309.00**

**Total** **\$309.00**

**DONUT PLACE** **434408** **Food - Meals - HOUSE** **\$225.00**

**Total** **\$225.00**

**Total** **\$225.00**

**DOOLEY, THOMAS M** **448275** **Athletics** **\$90.00**

**Total** **\$90.00**

**Total** **\$90.00**

**DORAN, ANTHONY D** **435363** **STUDENT MEAL ADVANCES** **\$99.00**

**Total** **\$99.00**

**436157** **STUDENT MEAL ADVANCES** **\$750.00**

**Total** **\$750.00**

**436938** **Reimbursements** **\$156.78**

**Total** **\$156.78**

**443622** **STUDENT MEAL ADVANCES** **\$331.00**

**Total** **\$331.00**

**444111** **STUDENT MEAL ADVANCES** **\$156.00**

**Total** **\$156.00**

**444472** **STUDENT MEAL ADVANCES** **\$186.00**

**Total** **\$186.00**

**445219** **Reimbursements** **\$93.00**

**Total** **\$93.00**

**Total** **\$1,771.78**

**DORIAN BUSINESS SYST** **434409** **Performing and Fine Arts** **\$12,530.00**

**Total** **\$12,530.00**

**Total** **\$12,530.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DORMAN, AMY L	433304	EMPLOYEE TRAVEL-ELEMENTARY ENG	\$23.64
		Reimbursements	\$5.82
	Total		<b>\$29.46</b>
	441399	Reimbursements	\$808.43
	Total		<b>\$808.43</b>
	181391	Reimbursements	\$481.22
	Total		<b>\$481.22</b>
	181522	Reimbursements	\$51.07
	Total		<b>\$51.07</b>
Total			<b>\$1,370.18</b>
DOUBLE S DISTRIBUTOR	445012	Professional Services	\$1,800.00
	Total		<b>\$1,800.00</b>
	446023	MISC OPERATING-GENERAL	\$250.00
		Professional Services	\$375.00
	Total		<b>\$625.00</b>
Total			<b>\$2,425.00</b>
DOUBLETREE AUSTIN NO	444313	Hotel Rooms	\$1,993.56
	Total		<b>\$1,993.56</b>
	Total		<b>\$1,993.56</b>
DOUBLETREE BY HILTON	436544	Performing and Fine Arts	\$23,433.30
	Total		<b>\$23,433.30</b>
	Total		<b>\$23,433.30</b>
DOWNES EDUCATION SOL	445013	Special Education	\$800.00
	Total		<b>\$800.00</b>
	Total		<b>\$800.00</b>
DOWNS, JESSICA, L.	444830	PARKING ON APRIL 25, 26, 27, 28 AND LUNCH ON 4/26	\$72.00
	Total		<b>\$72.00</b>
	Total		<b>\$72.00</b>
DOYLE, KIRK	433568	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	434786	Game Officials	\$135.00
	Total		<b>\$135.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DOYLE, KIRK	435102	Game Officials	\$105.00
	Total		<b>\$105.00</b>
	435364	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	435364	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	435672	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	436545	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	436776	Game Officials	\$90.00
	Total		<b>\$90.00</b>
Total			<b>\$915.00</b>
DOYLE, MICHAEL A	448276	Athletics	\$90.00
	Total		<b>\$90.00</b>
Total			<b>\$90.00</b>
DOYLE, SHELLY	433924	Aug 2021 Mileage-Doyle	\$249.93
	Total		<b>\$249.93</b>
	435673	Sept 2021 Mileage-Doyle	\$289.41
	Total		<b>\$289.41</b>
	439787	Dec 2021 Mileage-Doyle	\$21.62
	Total		<b>\$21.62</b>
	441923	Jan 2022 Mileage-Doyle	\$19.19
	Total		<b>\$19.19</b>
	441923	Feb 2022 Mileage-Doyle	\$34.57
	Total		<b>\$34.57</b>
	443570	March 2022 Mileage-Doyle	\$28.61
	Total		<b>\$28.61</b>
Total			<b>\$643.33</b>
DRAKE, JON A	438855	Game Officials	\$145.00
	Total		<b>\$145.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>DRAKE, JON A</b>	<b>440207</b>	<b>Game Officials</b>	<b>\$190.00</b>
	<b>Total</b>		<b>\$190.00</b>
	<b>440782</b>	<b>Game Officials</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>440782</b>	<b>Game Officials</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>441535</b>	<b>Game Officials</b>	<b>\$190.00</b>
	<b>Total</b>		<b>\$190.00</b>
<b>Total</b>			<b>\$815.00</b>
<b>DRAMATIC PUBLISHING</b>	<b>178507</b>	<b>Performing and Fine Arts</b>	<b>\$157.37</b>
	<b>Total</b>		<b>\$157.37</b>
	<b>178814</b>	<b>Performing and Fine Arts</b>	<b>\$350.98</b>
		<b>ROYALTY FEES-THEATRE ARTS</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$650.98</b>
	<b>179127</b>	<b>Performing and Fine Arts</b>	<b>\$71.95</b>
	<b>Total</b>		<b>\$71.95</b>
	<b>179186</b>	<b>Performing and Fine Arts</b>	<b>\$18.35</b>
	<b>Total</b>		<b>\$18.35</b>
	<b>179303</b>	<b>Instructional and Curriculum</b>	<b>\$128.24</b>
		<b>ROYALTY FEES-THEATRE ARTS</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$213.24</b>
	<b>179826</b>	<b>Instructional and Curriculum</b>	<b>\$192.48</b>
		<b>ROYALTY FEES-DRAMA CLUB</b>	<b>\$85.91</b>
	<b>Total</b>		<b>\$278.39</b>
	<b>179934</b>	<b>Instructional and Curriculum</b>	<b>\$115.70</b>
		<b>ROYALTY FEES-THEATRE</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$195.70</b>
	<b>179999</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	<b>\$246.19</b>
		<b>Performing and Fine Arts</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$326.19</b>
	<b>179999</b>	<b>ROYALTY FEES</b>	<b>\$157.38</b>
		<b>ROYALTY FEES-DRAMA CLUB</b>	<b>\$79.64</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DRAMATIC PUBLISHING	Total		\$237.02
	180114	Instructional and Curriculum	\$81.90
		ROYALTY FEES	\$120.00
	Total		\$201.90
	180583	Performing and Fine Arts	\$327.66
		ROYALTY FEES-THEATRE ARTS	\$180.00
	Total		\$507.66
	180826	Performing and Fine Arts	\$131.97
	Total		\$131.97
	181598	GENERAL SUPPLIE-GENERAL	\$127.53
		Performing and Fine Arts	\$80.00
	Total		\$207.53
	181780	Performing and Fine Arts	\$25.00
	Total		\$25.00
	182216	Scripts for Class Study LHS Harmon	\$325.00
	Total		\$325.00
	182899	Performing and Fine Arts	\$199.15
	Total		\$199.15
	182969	Performing and Fine Arts	\$234.78
	Total		\$234.78
	182969	GENERAL SUPPLIE-THEATRE ARTS	\$130.03
		Performing and Fine Arts	\$340.00
	Total		\$470.03
Total			\$4,452.21
DRAMATISTS PLAY SERV	178953	Performing and Fine Arts	\$58.85
	Total		\$58.85
	179198	Instructional and Curriculum	\$767.09
	Total		\$767.09
Total			\$825.94
DREAM RANCH OFFICE S	433305	Instructional and Curriculum	\$318.96
	Total		\$318.96
	433925	Instructional and Curriculum	\$36.00

**LEWISVILLE ISD CHECK REGISTER**  
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DREAM RANCH OFFICE S

<b>Total</b>		<b>\$36.00</b>
433925	Instructional and Curriculum	\$70.55
<b>Total</b>		<b>\$70.55</b>
433925	Office Supplies	\$405.52
<b>Total</b>		<b>\$405.52</b>
433925	Office Supplies	\$546.02
<b>Total</b>		<b>\$546.02</b>
434410	Poster Printer Paper	\$150.00
<b>Total</b>		<b>\$150.00</b>
434410	Office Supplies	\$340.00
<b>Total</b>		<b>\$340.00</b>
434410	Technology Supplies/TONER	\$1,185.60
<b>Total</b>		<b>\$1,185.60</b>
434410	Instructional and Curriculum/HHS	\$375.00
<b>Total</b>		<b>\$375.00</b>
434938	Office Supplies	\$138.00
<b>Total</b>		<b>\$138.00</b>
434938	GENERAL SUPPLIE-GENERAL	\$50.00
	Office Supplies	\$232.00
<b>Total</b>		<b>\$282.00</b>
434938	Office Supplies	\$261.50
<b>Total</b>		<b>\$261.50</b>
434938	Office Supplies	\$44.90
<b>Total</b>		<b>\$44.90</b>
435365	Office Supplies	\$64.25
<b>Total</b>		<b>\$64.25</b>
435365	Instructional and Curriculum	\$106.76
<b>Total</b>		<b>\$106.76</b>
435365	Technology Supplies/TONER	\$739.75
<b>Total</b>		<b>\$739.75</b>
435674	Instructional and Curriculum	\$5,361.61

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DREAM RANCH OFFICE S

<b>Total</b>		<b>\$5,361.61</b>
<b>435674</b>	<b>Instructional and Curriculum</b>	<b>\$931.52</b>
<b>Total</b>		<b>\$931.52</b>
<b>435674</b>	<b>Office Supplies</b>	<b>\$128.50</b>
<b>Total</b>		<b>\$128.50</b>
<b>436158</b>	<b>Instructional and Curriculum</b>	<b>\$70.90</b>
<b>Total</b>		<b>\$70.90</b>
<b>436365</b>	<b>Office Supplies</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>436777</b>	<b>Instructional and Curriculum</b>	<b>\$542.20</b>
<b>Total</b>		<b>\$542.20</b>
<b>436939</b>	<b>Instructional and Curriculum</b>	<b>\$147.00</b>
<b>Total</b>		<b>\$147.00</b>
<b>436939</b>	<b>Technology Supplies/TONER DRUM</b>	<b>\$52.30</b>
<b>Total</b>		<b>\$52.30</b>
<b>437843</b>	<b>Office Supplies</b>	<b>\$245.00</b>
<b>Total</b>		<b>\$245.00</b>
<b>437843</b>	<b>Office Supplies</b>	<b>\$359.84</b>
<b>Total</b>		<b>\$359.84</b>
<b>438627</b>	<b>Office Supplies</b>	<b>\$326.00</b>
<b>Total</b>		<b>\$326.00</b>
<b>438627</b>	<b>Technology Supplies/TONER</b>	<b>\$68.00</b>
<b>Total</b>		<b>\$68.00</b>
<b>439036</b>	<b>Office Supplies-Dromgoole,R</b>	<b>\$115.86</b>
<b>Total</b>		<b>\$115.86</b>
<b>439357</b>	<b>Instructional and Curriculum</b>	<b>\$321.25</b>
<b>Total</b>		<b>\$321.25</b>
<b>439583</b>	<b>Office Supplies</b>	<b>\$542.20</b>
<b>Total</b>		<b>\$542.20</b>
<b>440208</b>	<b>Office Supplies</b>	<b>\$256.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DREAM RANCH OFFICE S

<b>Total</b>		<b>\$256.00</b>
<b>440208</b>	<b>Office Supplies</b>	<b>\$845.00</b>
<b>Total</b>		<b>\$845.00</b>
<b>440208</b>	<b>Technology Supplies</b>	<b>\$323.58</b>
<b>Total</b>		<b>\$323.58</b>
<b>440783</b>	<b>Technology Supplies/TONER</b>	<b>\$136.00</b>
<b>Total</b>		<b>\$136.00</b>
<b>441076</b>	<b>Office Supplies</b>	<b>\$601.48</b>
<b>Total</b>		<b>\$601.48</b>
<b>442322</b>	<b>Office Supplies</b>	<b>\$414.00</b>
<b>Total</b>		<b>\$414.00</b>
<b>442322</b>	<b>Office Supplies</b>	<b>\$347.38</b>
<b>Total</b>		<b>\$347.38</b>
<b>443231</b>	<b>Office Supplies</b>	<b>\$320.50</b>
<b>Total</b>		<b>\$320.50</b>
<b>443398</b>	<b>Office Supplies-CSW</b>	<b>\$335.45</b>
<b>Total</b>		<b>\$335.45</b>
<b>443718</b>	<b>ink for zone printers and ap printer</b>	<b>\$295.00</b>
<b>Total</b>		<b>\$295.00</b>
<b>444314</b>	<b>Office Supplies</b>	<b>\$1,763.04</b>
<b>Total</b>		<b>\$1,763.04</b>
<b>444314</b>	<b>Office Supplies</b>	<b>\$113.00</b>
<b>Total</b>		<b>\$113.00</b>
<b>444314</b>	<b>Office Supplies</b>	<b>\$274.00</b>
<b>Total</b>		<b>\$274.00</b>
<b>445220</b>	<b>Office Supplies</b>	<b>\$960.00</b>
<b>Total</b>		<b>\$960.00</b>
<b>445220</b>	<b>Office Supplies</b>	<b>\$803.00</b>
<b>Total</b>		<b>\$803.00</b>
<b>445220</b>	<b>Instructional and Curriculum</b>	<b>\$1,650.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DREAM RANCH OFFICE S

Total		\$1,650.00
445613	Office Supplies	\$113.00
Total		\$113.00
446306	Instructional and Curriculum	\$742.50
Total		\$742.50
446306	Instructional and Curriculum	\$413.46
Total		\$413.46
446430	Instructional and Curriculum	\$1,366.03
Total		\$1,366.03
447394	Office Supplies	\$113.00
Total		\$113.00
448277	Office Supplies	\$1,655.82
Total		\$1,655.82
448277	Office Supplies	\$58.50
Total		\$58.50
448277	Instructional and Curriculum	\$292.35
Total		\$292.35
448277	GENERAL SUPPLIE-GENERAL	\$278.40
	Instructional and Curriculum	\$26.78
Total		\$305.18
448434	Instructional and Curriculum	\$410.38
Total		\$410.38
448434	Office Supplies	\$142.96
Total		\$142.96
448542	Technology Supplies	\$21.00
Total		\$21.00
		\$29,483.60
442489	Reimbursements	\$30.99
Total		\$30.99
443959	Reimbursements	\$5.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DREGER, KATHERINE, E	Total		\$5.44
	444831	Reimbursements	\$9.48
	Total		\$9.48
	446024	Reimbursements	\$9.07
	Total		\$9.07
Total			\$54.98
DREW, PETER J	444473	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
DRINKWATER, AMANDA	437136	Reimbursements	\$936.74
	Total		\$936.74
	441077	Reimbursements	\$1,351.91
	Total		\$1,351.91
	448543	REIMBURSEMENT TBA/TCDA/TODA CONVENTION	\$1,288.11
	Total		\$1,288.11
Total			\$3,576.76
DROMGOOLE, REBECCA	439179	Reimbursements-Dromgoole	\$25.00
	Total		\$25.00
	441924	Reimbursements-	\$37.75
	Total		\$37.75
	442323	Travel-Dromgoole. R.	\$9.83
	Total		\$9.83
	442323	Reimbursements- Dromgoole, R.	\$10.68
	Total		\$10.68
	447909	Reimbursements- Dromgoole, R.	\$34.61
Total		\$34.61	
Total			\$117.87
DRUMFIT USA CORPORAT	439954	Memberships-Registrations	\$500.00
	Total		\$500.00
	443719	Instructional and Curriculum	\$375.00
Total		\$375.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$875.00</b>
DRUMHELLER, LEAH, E.	441731	Reimbursements	\$475.18
	<b>Total</b>		<b>\$475.18</b>
<b>Total</b>			<b>\$475.18</b>
DRURY INN AND SUITES	441078	Travel	\$1,367.94
		TRAVEL & SUBSIST-STUDENTS	\$1,480.05
	<b>Total</b>		<b>\$2,847.99</b>
<b>Total</b>			<b>\$2,847.99</b>
DRURY, MARTY	437596	Reimbursements	\$116.00
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
DUAL LANGUAGE EDUCAT	436159	Grants	\$1,280.00
	<b>Total</b>		<b>\$1,280.00</b>
<b>Total</b>			<b>\$1,280.00</b>
DUBAN, ELIZABETH, C.	445892	Reimbursements	\$108.98
	<b>Total</b>		<b>\$108.98</b>
	446936	Instructional and Curriculum	\$129.82
	<b>Total</b>		<b>\$129.82</b>
<b>Total</b>			<b>\$238.80</b>
DUBNER, RUTH	435675	Reimbursements	\$14.17
	<b>Total</b>		<b>\$14.17</b>
	179381	Reimbursements	\$57.62
	<b>Total</b>		<b>\$57.62</b>
	180036	Reimbursements	\$59.13
	<b>Total</b>		<b>\$59.13</b>
	180477	Reimbursements	\$23.58
	<b>Total</b>		<b>\$23.58</b>
	180810	Reimbursements	\$26.79
	<b>Total</b>		<b>\$26.79</b>
	180887	Reimbursements	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	181272	Reimbursements	\$27.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DUBNER, RUTH	<b>Total</b>		<b>\$27.96</b>
	<b>182332</b>	<b>Refunds</b>	<b>\$75.05</b>
	<b>Total</b>		<b>\$75.05</b>
	<b>182332</b>	<b>Reimbursements</b>	<b>\$129.00</b>
	<b>Total</b>		<b>\$129.00</b>
	<b>Total</b>		<b>\$593.30</b>
DUCOTE, CHARLES R	<b>439358</b>	<b>Game Officials</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>440784</b>	<b>Game Officials</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>Total</b>		<b>\$305.00</b>
DUDE SOLUTIONS INC	<b>178524</b>	<b>Energy Manager &amp; EventEssentials Pro</b>	<b>\$36,191.35</b>
	<b>Total</b>		<b>\$36,191.35</b>
	<b>178638</b>	<b>Asset Essentials &amp; Asset Essential Inventory</b>	<b>\$67,835.74</b>
	<b>Total</b>		<b>\$67,835.74</b>
	<b>Total</b>		<b>\$104,027.09</b>
DUDLEY, MELISSA	<b>446795</b>	<b>Refunds</b>	<b>\$17.80</b>
	<b>Total</b>		<b>\$17.80</b>
	<b>Total</b>		<b>\$17.80</b>
DUESMAN, REBECCA D	<b>439584</b>	<b>Reimbursements</b>	<b>\$102.48</b>
	<b>Total</b>		<b>\$102.48</b>
	<b>Total</b>		<b>\$102.48</b>
DUFRENE, TODD	<b>436160</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
DUNAJ, MARGUERITE	<b>435676</b>	<b>Aug 2021 Mileage-Dunaj</b>	<b>\$37.52</b>
	<b>Total</b>		<b>\$37.52</b>
	<b>437137</b>	<b>Oct 2021 Mileage-Dunaj</b>	<b>\$49.45</b>
	<b>Total</b>		<b>\$49.45</b>
	<b>437137</b>	<b>Sept 2021 Mileage-Dunaj</b>	<b>\$38.64</b>
	<b>Total</b>		<b>\$38.64</b>
	<b>438431</b>	<b>Nov 2021 Mileage-Dunaj</b>	<b>\$34.10</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DUNAJ, MARGUERITE	<b>Total</b>		<b>\$34.10</b>
	439788	Dec 2021 Mileage-Dunaj	\$48.83
	<b>Total</b>		<b>\$48.83</b>
	440592	Jan 2022 Mileage-Dunaj	\$47.50
	<b>Total</b>		<b>\$47.50</b>
	441925	Feb 2022 Mileage-Dunaj	\$40.72
	<b>Total</b>		<b>\$40.72</b>
	443399	March 2022 Mileage-Dunaj	\$31.88
	<b>Total</b>		<b>\$31.88</b>
	446533	May 2022 Mileage-Dunaj	\$47.62
	<b>Total</b>		<b>\$47.62</b>
	446533	April 2022 Mileage-Dunaj	\$65.99
	<b>Total</b>		<b>\$65.99</b>
	<b>Total</b>		<b>\$442.25</b>
DUNHAM, W PAUL	437597	DUES	\$240.00
		Reimbursements	\$83.66
	<b>Total</b>		<b>\$323.66</b>
	447275	Athletics	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>Total</b>		<b>\$448.66</b>
DURAN, DIANA	433569	Aug 2021 Mileage-Duran	\$62.22
	<b>Total</b>		<b>\$62.22</b>
	435366	Sept 2021 Mileage-Duran	\$54.15
	<b>Total</b>		<b>\$54.15</b>
	436940	Oct Mileage 2021-Duran	\$100.07
	<b>Total</b>		<b>\$100.07</b>
	438186	Nov 2021 Mileage-Duran	\$55.33
	<b>Total</b>		<b>\$55.33</b>
	439789	Dec 2021 Mileage-Duran	\$47.49
	<b>Total</b>		<b>\$47.49</b>
	440593	Jan 2022 Mileage-Duran	\$49.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DURAN, DIANA	Total		\$49.84
	441732	Feb 2022 Mileage-Duran	\$76.17
	Total		\$76.17
	443232	March 2022 Mileage-Duran	\$87.28
	Total		\$87.28
	445014	April 2022 Mileage-Duran	\$78.16
	Total		\$78.16
	446171	May 2022 Mileage-Duran	\$55.34
	Total		\$55.34
	447491	June 2022 Mileage-Duran	\$43.88
Total		\$43.88	
Total			\$709.93
DURDEN, DARLA	436161	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
DURHAM, ANGIE	435936	Refunds	\$27.75
	Total		\$27.75
Total			\$27.75
DURON, RENE R	442892	HOLIDAY TEAM BUILDING	\$1,075.00
	Total		\$1,075.00
Total			\$1,075.00
DURST, BRIAN C	442490	Game Officials	\$119.00
	Total		\$119.00
Total			\$119.00
DUVAK, ABIGAIL	443400	Game Officials	\$185.00
	Total		\$185.00
	441079	Game Officials	\$185.00
	Total		\$185.00
	441536	Game Officials	\$205.00
Total		\$205.00	
Total			\$575.00
DYE, KELLY GENE	437289	Game Officials	\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

DYE, KELLY GENE	Total		\$135.00
	437598	Game Officials	\$115.00
	Total		\$115.00
	437598	Game Officials	\$70.00
	Total		\$70.00
	438187	Game Officials	\$135.00
	Total		\$135.00
	438187	Game Officials	\$70.00
	Total		\$70.00
	438432	Game Officials	\$125.00
	Total		\$125.00
	439359	Game Officials	\$70.00
	Total		\$70.00
	439359	Game Officials	\$70.00
	Total		\$70.00
	440412	Game Officials	\$135.00
	Total		\$135.00
	440785	Game Officials	\$175.00
	Total		\$175.00
	441080	Game Officials	\$215.00
	Total		\$215.00
	441080	Game Officials	\$125.00
	Total		\$125.00
Total			\$1,440.00
E & M CONSULTING INC	441537	Professional Services	\$904.95
	Total		\$904.95
Total			\$904.95
E3 EVENTS	443023	DECORATIONS/INSTALL FOR HEBRON PROM 2022	\$3,059.50
	Total		\$3,059.50
	445221	REMAINING BALSNC FOR PROM DECORATING 2022	\$1,134.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**E3 EVENTS**

	<b>Total</b>		<b>\$1,134.50</b>
<b>Total</b>			<b>\$4,194.00</b>
<b>EAI EDUCATION</b>	<b>434787</b>	<b>Instructional and Curriculum</b>	<b>\$59.84</b>
	<b>Total</b>		<b>\$59.84</b>
	<b>434939</b>	<b>Instructional and Curriculum</b>	<b>\$288.96</b>
	<b>Total</b>		<b>\$288.96</b>
	<b>437290</b>	<b>Instructional and Curriculum</b>	<b>\$254.84</b>
	<b>Total</b>		<b>\$254.84</b>
	<b>437844</b>	<b>Instructional and Curriculum</b>	<b>\$72.71</b>
	<b>Total</b>		<b>\$72.71</b>
	<b>438033</b>	<b>Instructional and Curriculum</b>	<b>\$374.69</b>
	<b>Total</b>		<b>\$374.69</b>
	<b>439585</b>	<b>Instructional and Curriculum</b>	<b>\$299.77</b>
	<b>Total</b>		<b>\$299.77</b>
	<b>440060</b>	<b>Instructional and Curriculum</b>	<b>\$1,039.76</b>
	<b>Total</b>		<b>\$1,039.76</b>
	<b>440413</b>	<b>Instructional and Curriculum</b>	<b>\$20.58</b>
	<b>Total</b>		<b>\$20.58</b>
	<b>441733</b>	<b>Instructional and Curriculum</b>	<b>\$149.77</b>
	<b>Total</b>		<b>\$149.77</b>
	<b>441926</b>	<b>GENERAL SUPPLIES</b>	<b>\$1,835.66</b>
		<b>Instructional and Curriculum</b>	<b>\$800.00</b>
	<b>Total</b>		<b>\$2,635.66</b>
	<b>442491</b>	<b>Instructional and Curriculum</b>	<b>\$809.54</b>
	<b>Total</b>		<b>\$809.54</b>
	<b>442689</b>	<b>Instructional and Curriculum</b>	<b>\$3,932.94</b>
	<b>Total</b>		<b>\$3,932.94</b>
	<b>444112</b>	<b>Instructional and Curriculum - HAZLEWOOD</b>	<b>\$1,403.16</b>
	<b>Total</b>		<b>\$1,403.16</b>
	<b>444112</b>	<b>Instructional and Curriculum</b>	<b>\$1,403.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

EAI EDUCATION	Total		\$1,403.16
	445015	Instructional and Curriculum - HAZLEWOOD	\$384.30
	Total		\$384.30
	445222	Instructional and Curriculum	\$2,177.20
	Total		\$2,177.20
	445222	Instructional and Curriculum	\$1,403.16
	Total		\$1,403.16
	445750	GENERAL SUPPLIE-UIL	\$91.55
		Instructional and Curriculum - PIKE	\$15.49
	Total		\$107.04
	445750	Instructional and Curriculum	\$269.21
	Total		\$269.21
	445893	Instructional and Curriculum	\$434.88
	Total		\$434.88
	447395	Instructional and Curriculum	\$3,982.68
	Total		\$3,982.68
	447492	GENERAL SUPPLIE-UIL	\$270.54
		Instructional and Curriculum - PIKE	\$270.54
	Total		\$541.08
Total			\$22,044.93
EAKLE, DAVID W	433694	Reimbursements	\$50.00
	Total		\$50.00
	441232	Reimbursements	\$60.00
	Total		\$60.00
	441400	Reimbursements	\$395.11
	Total		\$395.11
Total			\$505.11
EARL, HOLLY	444474	Texas Library Association Conference - Ft Worth	\$237.19
	Total		\$237.19
Total			\$237.19
EARTHTEK INC	448544	IN2Q-CZ-56318-GREASE TRAP SERVICE	\$11,702.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

EARTHTEK INC	Total		\$11,702.00
	448544	IN2Q-WZ-56320-GREASE TRAP SERVICE	\$9,700.00
	Total		\$9,700.00
	448544	IN2Q-EZ-56319-GREASE TRAP SERVICE	\$10,407.00
	Total		\$10,407.00
	Total		\$31,809.00
EASTER, HERMAN, J.	448158	Athletics	\$35.00
	Total		\$35.00
Total			\$35.00
EASTON, TREVOR	434411	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
EATON, JOHN	439955	Security	\$440.00
	Total		\$440.00
Total			\$440.00
EBELER, MELANIE, J.	439360	Reimbursements	\$140.00
	Total		\$140.00
Total			\$140.00
ECAMPUS SYSTEMS	178478	Business Services - MULLIN	\$1,600.00
	Total		\$1,600.00
	181621	Business Services	\$890.00
	Total		\$890.00
	182734	Business Services	\$1,840.00
	Total		\$1,840.00
	182784	Business Services - MULLIN	\$1,960.00
	Total		\$1,960.00
Total			\$6,290.00
ECHO EDUCATION SERVI	441927	Field Trips	\$11,811.00
	Total		\$11,811.00
Total			\$11,811.00
ECKOLS, DARREN	435367	Sept 2021 Mileage-Eckols	\$173.71
	Total		\$173.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ECKOLS, DARREN	436941	Oct Mileage 2021-Eckols	\$48.38
	Total		<b>\$48.38</b>
	438188	Nov 2021 Mileage-Eckols	\$87.75
	Total		<b>\$87.75</b>
	439790	Dec 2021 Mileage-Eckols	\$93.91
	Total		<b>\$93.91</b>
	440594	Jan 2022 Mileage-Eckols	\$81.67
	Total		<b>\$81.67</b>
	441538	Feb 2022 Mileage-Eckols	\$81.55
	Total		<b>\$81.55</b>
	443233	March 2022 Mileage-Eckols	\$22.46
	Total		<b>\$22.46</b>
	445016	April 2022 Mileage-Eckols	\$70.08
	Total		<b>\$70.08</b>
	446937	Cisco Live Travel Reimbursement-Eckols	\$1,167.59
	Total		<b>\$1,167.59</b>
<b>Total</b>			<b>\$1,827.10</b>
ECS LEARNING SYSTEM	443024	#ECS92349 3RD GRADE READING	\$8,385.12
	Total		<b>\$8,385.12</b>
<b>Total</b>			<b>\$8,385.12</b>
ED BROWN DISTRIBUTOR	433434	2Q-LAMAR-38439-DRYER IN ATHLETICS	\$388.84
	Total		<b>\$388.84</b>
<b>Total</b>			<b>\$388.84</b>
EDDINGTON, KATHY	443720	Awards, Trophies, Plaques and Promotional Products	\$500.00
	Total		<b>\$500.00</b>
	444475	Awards, Trophies, Plaques and Promotional Products	\$200.00
	Total		<b>\$200.00</b>
<b>Total</b>			<b>\$700.00</b>
EDGE, GARY LEE	438628	Security	\$440.00
	Total		<b>\$440.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$440.00</b>
EDGENUITY INC	434412	Instructional and Curriculum	\$65,000.00
	<b>Total</b>		<b>\$65,000.00</b>
<b>Total</b>			<b>\$65,000.00</b>
EDIBLE ARRANGEMENTS	440414	Food - Meals, Meeting and FCS	\$59.98
	<b>Total</b>		<b>\$59.98</b>
<b>Total</b>			<b>\$59.98</b>
EDL US LLC	448278	Instructional and Curriculum	\$11,250.00
	<b>Total</b>		<b>\$11,250.00</b>
<b>Total</b>			<b>\$11,250.00</b>
EDMAR EDUCATIONAL AS	437845	Special Education	\$9,401.44
	<b>Total</b>		<b>\$9,401.44</b>
	437845	Special Education	\$1,781.14
	<b>Total</b>		<b>\$1,781.14</b>
<b>Total</b>			<b>\$11,182.58</b>
EDMENTUM HOLDINGS IN	447585	Instructional and Curriculum	\$278,548.50
	<b>Total</b>		<b>\$278,548.50</b>
<b>Total</b>			<b>\$278,548.50</b>
EDMONDSON, CHRISTIAN	439180	Athletics	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$90.00</b>
EDTA - EDUCATIONAL	434174	Performing and Fine Arts	\$129.00
	<b>Total</b>		<b>\$129.00</b>
	434940	Memberships-Registrations	\$129.00
	<b>Total</b>		<b>\$129.00</b>
	435368	Memberships-Registrations - TOOCH	\$129.00
	<b>Total</b>		<b>\$129.00</b>
	436546	Memberships-Registrations	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	448159	Memberships-Registrations	\$129.00
	<b>Total</b>		<b>\$129.00</b>
<b>Total</b>			<b>\$745.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

EDUCATION ADVANCED	433926	Testing Materials	\$44,424.90
	Total		<b>\$44,424.90</b>
Total			<b>\$44,424.90</b>
EDUCATION CAREER	435568	Payroll Run 1 - Warrant 120100	\$3,120.00
	Total		<b>\$3,120.00</b>
	437492	Payroll Run 1 - Warrant 120110	\$3,120.00
	Total		<b>\$3,120.00</b>
	438856	Payroll Run 1 - Warrant 120120	\$3,120.00
	Total		<b>\$3,120.00</b>
	439586	Payroll Run 1 - Warrant 220010	\$3,510.00
	Total		<b>\$3,510.00</b>
	440786	Payroll Run 1 - Warrant 220020	\$3,120.00
	Total		<b>\$3,120.00</b>
	442150	Payroll Run 1 - Warrant 220030	\$3,120.00
	Total		<b>\$3,120.00</b>
	443623	Payroll Run 1 - Warrant 220040	\$3,120.00
	Total		<b>\$3,120.00</b>
	445223	Payroll Run 1 - Warrant 220050	\$2,340.00
	Total		<b>\$2,340.00</b>
	447150	Payroll Run 1 - Warrant 220060	\$2,340.00
	Total		<b>\$2,340.00</b>
	447396	Payroll Run 1 - Warrant 220070	\$1,170.00
	Total		<b>\$1,170.00</b>
Total			<b>\$28,080.00</b>
EDUCATION IN ACTION	435369	Field Trips	\$300.00
	Total		<b>\$300.00</b>
	436162	Field Trips	\$300.00
	Total		<b>\$300.00</b>
	438034	Field Trips	\$1,656.00
	Total		<b>\$1,656.00</b>
	438189	Field Trips	\$300.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**EDUCATION IN ACTION**

<b>Total</b>		<b>\$300.00</b>
<b>438629</b>	<b>Field Trips</b>	<b>\$2,531.00</b>
<b>Total</b>		<b>\$2,531.00</b>
<b>439791</b>	<b>Field Trips</b>	<b>\$2,703.00</b>
<b>Total</b>		<b>\$2,703.00</b>
<b>440415</b>	<b>Field Trips</b>	<b>\$1,924.00</b>
<b>Total</b>		<b>\$1,924.00</b>
<b>440415</b>	<b>4th grade field trip</b>	<b>\$7,180.00</b>
<b>Total</b>		<b>\$7,180.00</b>
<b>441233</b>	<b>Field Trips</b>	<b>\$5,208.00</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$280.00</b>
<b>Total</b>		<b>\$5,488.00</b>
<b>441928</b>	<b>4th grade field trip</b>	<b>\$303.00</b>
<b>Total</b>		<b>\$303.00</b>
<b>442690</b>	<b>final field trip payment</b>	<b>\$86.00</b>
<b>Total</b>		<b>\$86.00</b>
<b>442691</b>	<b>Field Trips</b>	<b>\$9,034.00</b>
<b>Total</b>		<b>\$9,034.00</b>
<b>442893</b>	<b>Instructional and Curriculum</b>	<b>\$2,700.00</b>
<b>Total</b>		<b>\$2,700.00</b>
<b>442894</b>	<b>Field Trips</b>	<b>\$5,476.00</b>
<b>Total</b>		<b>\$5,476.00</b>
<b>443960</b>	<b>Instructional and Curriculum</b>	<b>\$204.00</b>
<b>Total</b>		<b>\$204.00</b>

<b>Total</b>		<b>\$40,185.00</b>
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<b>EDUCATION SERVICE CE</b>	<b>433435</b>	<b>Consulting Services</b>	<b>\$4,886.77</b>
		<b>EDUCATION SERVICE CENTER SRVS</b>	<b>\$2,625.00</b>
	<b>Total</b>		<b>\$7,511.77</b>
	<b>433435</b>	<b>Consulting Services</b>	<b>\$5,190.00</b>
	<b>Total</b>		<b>\$5,190.00</b>
	<b>434175</b>	<b>Payroll Run 1 - Warrant 120090</b>	<b>\$455.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**EDUCATION SERVICE CE**

<b>Total</b>		<b>\$455.00</b>
<b>434413</b>	<b>Fiber 11 Agreement renewal</b>	<b>\$61,200.00</b>
<b>Total</b>		<b>\$61,200.00</b>
<b>434647</b>	<b>Technology-(MAGIC)</b>	<b>\$2,895.00</b>
<b>Total</b>		<b>\$2,895.00</b>
<b>434788</b>	<b>Professional Development</b>	<b>\$9,050.00</b>
<b>Total</b>		<b>\$9,050.00</b>
<b>434788</b>	<b>Testing Materials</b>	<b>\$27,148.55</b>
<b>Total</b>		<b>\$27,148.55</b>
<b>434788</b>	<b>Memberships-Registrations</b>	<b>\$650.00</b>
<b>Total</b>		<b>\$650.00</b>
<b>434941</b>	<b>Technology-(MAGIC)</b>	<b>\$1,763.00</b>
<b>Total</b>		<b>\$1,763.00</b>
<b>434941</b>	<b>BrainPop Renewal</b>	<b>\$2,895.00</b>
<b>Total</b>		<b>\$2,895.00</b>
<b>434941</b>	<b>District contract-Technology Svcs</b>	<b>\$20,000.00</b>
<b>Total</b>		<b>\$20,000.00</b>
<b>434941</b>	<b>Instructional and Curriculum</b>	<b>\$11,020.00</b>
<b>Total</b>		<b>\$11,020.00</b>
<b>435370</b>	<b>Instructional and Curriculum Cisco Network Aca</b>	<b>\$650.00</b>
<b>Total</b>		<b>\$650.00</b>
<b>435677</b>	<b>District Contract-RETN</b>	<b>\$3,000.00</b>
<b>Total</b>		<b>\$3,000.00</b>
<b>435677</b>	<b>Dark Fiber renewal</b>	<b>\$1,968.43</b>
<b>Total</b>		<b>\$1,968.43</b>
<b>435677</b>	<b>Dark Fiber renewal</b>	<b>\$21,652.73</b>
<b>Total</b>		<b>\$21,652.73</b>
<b>435677</b>	<b>District contract-1/2 Canvas</b>	<b>\$64,910.00</b>
<b>Total</b>		<b>\$64,910.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>EDUCATION SERVICE CE</b>	<b>435937</b>	<b>Instructional and Curriculum</b>	<b>\$39,680.00</b>
	<b>Total</b>		<b>\$39,680.00</b>
	<b>435937</b>	<b>Instructional and Curriculum</b>	<b>\$15,000.00</b>
	<b>Total</b>		<b>\$15,000.00</b>
	<b>435937</b>	<b>Professional Services</b>	<b>\$10,000.00</b>
	<b>Total</b>		<b>\$10,000.00</b>
	<b>436163</b>	<b>District Contract-DE Science</b>	<b>\$152,175.00</b>
	<b>Total</b>		<b>\$152,175.00</b>
	<b>436163</b>	<b>Instructional and Curriculum</b>	<b>\$64,910.00</b>
	<b>Total</b>		<b>\$64,910.00</b>
	<b>436163</b>	<b>Instructional and Curriculum</b>	<b>\$139,500.00</b>
	<b>Total</b>		<b>\$139,500.00</b>
	<b>436366</b>	<b>GENERAL SUPPLIES</b>	<b>\$1,932.00</b>
		<b>Inst/Curr - BrainPop</b>	<b>\$963.00</b>
	<b>Total</b>		<b>\$2,895.00</b>
	<b>436366</b>	<b>Technology-(MAGIC)</b>	<b>\$1,763.00</b>
	<b>Total</b>		<b>\$1,763.00</b>
	<b>436547</b>	<b>Consulting Services</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>436942</b>	<b>Instructional and Curriculum</b>	<b>\$799.00</b>
	<b>Total</b>		<b>\$799.00</b>
	<b>437493</b>	<b>WEB SUBSCRIPTIONS Technology - (General)</b>	<b>\$2,895.00</b>
	<b>Total</b>		<b>\$2,895.00</b>
	<b>179572</b>	<b>Professional Development</b>	<b>\$156.10</b>
		<b>READING MATERIA-ELEMENTARY ENG</b>	<b>\$52.03</b>
	<b>Total</b>		<b>\$208.13</b>
	<b>438433</b>	<b>Instructional and Curriculum</b>	<b>\$2,895.00</b>
	<b>Total</b>		<b>\$2,895.00</b>
	<b>438433</b>	<b>Technology - (General)</b>	<b>\$2,895.00</b>
	<b>Total</b>		<b>\$2,895.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

EDUCATION SERVICE CE	438630	Technology - (General)	\$2,895.00
	<b>Total</b>		<b>\$2,895.00</b>
	438630	GENERAL SUPPLIE-COMPUTER LAB	\$2,592.56
		Technology - (General)	\$302.44
	<b>Total</b>		<b>\$2,895.00</b>
	438630	Technology - (General)	\$2,895.00
	<b>Total</b>		<b>\$2,895.00</b>
	438857	Consulting Services	\$2,337.10
	<b>Total</b>		<b>\$2,337.10</b>
	439037	Consulting Services	\$1,448.93
	<b>Total</b>		<b>\$1,448.93</b>
	439181	Consulting Services	\$1,140.00
	<b>Total</b>		<b>\$1,140.00</b>
	439181	Technology - (General)	\$2,895.00
	<b>Total</b>		<b>\$2,895.00</b>
	439181	Technology-(MAGIC)	\$2,895.00
	<b>Total</b>		<b>\$2,895.00</b>
	439181	Consulting Services	\$1,830.65
	<b>Total</b>		<b>\$1,830.65</b>
	440416	Technology - (General)	\$2,895.00
	<b>Total</b>		<b>\$2,895.00</b>
	440416	Technology - (General)	\$2,132.00
	<b>Total</b>		<b>\$2,132.00</b>
	180282	Instructional and Curriculum	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	440787	Instructional and Curriculum	\$2,895.00
	<b>Total</b>		<b>\$2,895.00</b>
	440787	Instructional and Curriculum	\$2,895.00
	<b>Total</b>		<b>\$2,895.00</b>
	442211	Inst/Curr - Library - Tumble Premium Renewal	\$756.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

EDUCATION SERVICE CE	442211	READING MATERIA-GENERAL	\$42.04
	Total		<b>\$799.00</b>
	442211	Technology - (General)	\$2,895.00
	Total		<b>\$2,895.00</b>
	442492	Consulting Services	\$670.72
	Total		<b>\$670.72</b>
	442492	Consulting Services	\$200.00
	Total		<b>\$200.00</b>
	442492	Consulting Services	\$1,080.00
	Total		<b>\$1,080.00</b>
	442492	Consulting Services	\$10,000.00
		EDUCATION SERVICE CENTER SRVS	\$12,500.00
	Total		<b>\$22,500.00</b>
	442492	Consulting Services	\$5,700.00
	Total		<b>\$5,700.00</b>
	442492	Technology - (General)	\$2,895.00
	Total		<b>\$2,895.00</b>
	442692	Memberships-Registrations	\$50.00
	Total		<b>\$50.00</b>
	443025	Technology-(MAGIC)	\$2,895.00
	Total		<b>\$2,895.00</b>
	443025	Consulting Services	\$832.66
	Total		<b>\$832.66</b>
	443025	Consulting Services	\$1,648.00
	Total		<b>\$1,648.00</b>
	181189	TEACHING SUPPLIES	\$240.00
	Total		<b>\$240.00</b>
	443961	Consulting Services	\$1,416.11
	Total		<b>\$1,416.11</b>
	443961	Consulting Services	\$2,716.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**EDUCATION SERVICE CE**

<b>Total</b>		<b>\$2,716.00</b>
<b>444113</b>	<b>Instructional and Curriculum</b>	<b>\$2,895.00</b>
<b>Total</b>		<b>\$2,895.00</b>
<b>444113</b>	<b>Technology - (General)</b>	<b>\$2,895.00</b>
<b>Total</b>		<b>\$2,895.00</b>
<b>444315</b>	<b>Technology - (General)</b>	<b>\$2,895.00</b>
<b>Total</b>		<b>\$2,895.00</b>
<b>444315</b>	<b>Technology - (General)</b>	<b>\$2,132.00</b>
<b>Total</b>		<b>\$2,132.00</b>
<b>444476</b>	<b>Instructional and Curriculum</b>	<b>\$965.00</b>
<b>Total</b>		<b>\$965.00</b>
<b>444476</b>	<b>CONSULTING SERVICES</b>	<b>\$2,200.01</b>
	<b>WAN Fiber Ring</b>	<b>\$107,263.57</b>
<b>Total</b>		<b>\$109,463.58</b>
<b>444832</b>	<b>Instructional and Curriculum</b>	<b>\$3,948.00</b>
<b>Total</b>		<b>\$3,948.00</b>
<b>444832</b>	<b>Technology - (General) BrainPop Jr.</b>	<b>\$1,763.00</b>
<b>Total</b>		<b>\$1,763.00</b>
<b>444832</b>	<b>Dark Fiber renewal</b>	<b>\$231.58</b>
<b>Total</b>		<b>\$231.58</b>
<b>445894</b>	<b>Consulting Services</b>	<b>\$780.25</b>
<b>Total</b>		<b>\$780.25</b>
<b>445894</b>	<b>Consulting Services</b>	<b>\$499.90</b>
<b>Total</b>		<b>\$499.90</b>
<b>445894</b>	<b>Consulting Services</b>	<b>\$102.54</b>
<b>Total</b>		<b>\$102.54</b>
<b>182050</b>	<b>Special Education</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>446025</b>	<b>Dark Fiber renewal</b>	<b>\$231.58</b>
<b>Total</b>		<b>\$231.58</b>
<b>182257</b>	<b>Instructional and Curriculum</b>	<b>\$60.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**EDUCATION SERVICE CE**

<b>Total</b>		<b>\$60.91</b>
<b>446796</b>	<b>Technology - (General)</b>	<b>\$1,158.00</b>
<b>Total</b>		<b>\$1,158.00</b>
<b>447151</b>	<b>Dark Fiber renewal</b>	<b>\$231.58</b>
<b>Total</b>		<b>\$231.58</b>
<b>447397</b>	<b>May Title I PNP Allotment</b>	<b>\$795.39</b>
<b>Total</b>		<b>\$795.39</b>
<b>447397</b>	<b>May Title I PNP Allotment</b>	<b>\$1,495.90</b>
<b>Total</b>		<b>\$1,495.90</b>
<b>447844</b>	<b>Memberships-Registrations</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>447844</b>	<b>Memberships-Registrations</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>447910</b>	<b>Dark Fiber renewal</b>	<b>\$231.58</b>
<b>Total</b>		<b>\$231.58</b>
<b>448160</b>	<b>Professional Development</b>	<b>\$30,000.00</b>
<b>Total</b>		<b>\$30,000.00</b>
<b>448545</b>	<b>Consulting Services</b>	<b>\$2,500.00</b>
<b>Total</b>		<b>\$2,500.00</b>
<b>448545</b>	<b>Consulting Services</b>	<b>\$800.00</b>
<b>Total</b>		<b>\$800.00</b>
<b>448545</b>	<b>Consulting Services</b>	<b>\$6,738.61</b>
<b>Total</b>		<b>\$6,738.61</b>
<b>448545</b>	<b>Consulting Services</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>448545</b>	<b>Consulting Services</b>	<b>\$399.99</b>
<b>Total</b>		<b>\$399.99</b>
<b>448688</b>	<b>Professional Services</b>	<b>\$5,315.48</b>
<b>Total</b>		<b>\$5,315.48</b>
<b>Total</b>		<b>\$936,605.65</b>

<b>Total</b>	<b>\$936,605.65</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

EDUCATION WEEK	434176	Instructional and Curriculum	\$79.00
	Total		<b>\$79.00</b>
<b>Total</b>			<b>\$79.00</b>
EDUCATIONAL INNOVATI	178634	Instructional and Curriculum	\$997.19
	Total		<b>\$997.19</b>
	182975	Instructional and Curriculum	\$488.30
	Total		<b>\$488.30</b>
<b>Total</b>			<b>\$1,485.49</b>
EDUCATIONAL PRODUCTS	178504	GENERAL SUPPLIE-GENERAL	\$1,091.85
		Instructional and Curriculum	\$1,062.65
	Total		<b>\$2,154.50</b>
	179050	Instructional and Curriculum	\$839.22
	Total		<b>\$839.22</b>
	179050	Apparel	\$570.08
	Total		<b>\$570.08</b>
	179125	GENERAL SUPPLIE-FIFTH GRADE	\$41.00
		Instructional and Curriculum	\$41.00
	Total		<b>\$82.00</b>
	179181	Fundraising	\$4,590.27
	Total		<b>\$4,590.27</b>
	179245	Apparel	\$533.17
	Total		<b>\$533.17</b>
	179245	Apparel	\$36.18
	Total		<b>\$36.18</b>
	179245	Apparel	(\$39.95)
	Total		<b>(\$39.95)</b>
	179245	Apparel	\$707.51
	Total		<b>\$707.51</b>
	179245	STUDENT SCHOOL SUPPLIES	\$250.62
	Total		<b>\$250.62</b>
	179394	Apparel	\$339.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**EDUCATIONAL PRODUCTS**

<b>Total</b>		<b>\$339.28</b>
<b>179394</b>	<b>Apparel</b>	<b>\$536.55</b>
<b>Total</b>		<b>\$536.55</b>
<b>179394</b>	<b>Apparel</b>	<b>\$2,467.71</b>
<b>Total</b>		<b>\$2,467.71</b>
<b>179498</b>	<b>Apparel</b>	<b>\$12.27</b>
<b>Total</b>		<b>\$12.27</b>
<b>179498</b>	<b>Apparel</b>	<b>\$85.89</b>
<b>Total</b>		<b>\$85.89</b>
<b>179498</b>	<b>Apparel</b>	<b>\$16.00</b>
<b>Total</b>		<b>\$16.00</b>
<b>179498</b>	<b>Apparel</b>	<b>\$36.18</b>
<b>Total</b>		<b>\$36.18</b>
<b>179498</b>	<b>Apparel</b>	<b>\$72.36</b>
<b>Total</b>		<b>\$72.36</b>
<b>179627</b>	<b>Apparel</b>	<b>\$10.79</b>
<b>Total</b>		<b>\$10.79</b>
<b>179627</b>	<b>Apparel</b>	<b>\$417.81</b>
<b>Total</b>		<b>\$417.81</b>
<b>179627</b>	<b>Apparel</b>	<b>\$140.27</b>
<b>Total</b>		<b>\$140.27</b>
<b>179627</b>	<b>Apparel</b>	<b>\$397.82</b>
<b>Total</b>		<b>\$397.82</b>
<b>179627</b>	<b>Apparel</b>	<b>\$461.78</b>
<b>Total</b>		<b>\$461.78</b>
<b>179627</b>	<b>Apparel</b>	<b>\$79.84</b>
<b>Total</b>		<b>\$79.84</b>
<b>179627</b>	<b>Apparel</b>	<b>\$104.95</b>
<b>Total</b>		<b>\$104.95</b>
<b>179627</b>	<b>Apparel</b>	<b>\$49.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**EDUCATIONAL PRODUCTS**

<b>Total</b>		<b>\$49.90</b>
<b>179627</b>	<b>Apparel</b>	<b>\$27.40</b>
<b>Total</b>		<b>\$27.40</b>
<b>179627</b>	<b>Apparel</b>	<b>\$795.84</b>
<b>Total</b>		<b>\$795.84</b>
<b>179627</b>	<b>Instructional and Curriculum</b>	<b>\$126.00</b>
<b>Total</b>		<b>\$126.00</b>
<b>179627</b>	<b>Apparel</b>	<b>\$82.90</b>
<b>Total</b>		<b>\$82.90</b>
<b>179627</b>	<b>Apparel</b>	<b>\$411.50</b>
<b>Total</b>		<b>\$411.50</b>
<b>179627</b>	<b>Apparel</b>	<b>\$433.00</b>
<b>Total</b>		<b>\$433.00</b>
<b>179627</b>	<b>Apparel</b>	<b>\$302.40</b>
<b>Total</b>		<b>\$302.40</b>
<b>179627</b>	<b>Apparel</b>	<b>\$97.88</b>
<b>Total</b>		<b>\$97.88</b>
<b>179627</b>	<b>Apparel</b>	<b>\$653.88</b>
<b>Total</b>		<b>\$653.88</b>
<b>179627</b>	<b>Apparel</b>	<b>\$1,010.50</b>
<b>Total</b>		<b>\$1,010.50</b>
<b>179834</b>	<b>Apparel</b>	<b>\$9.98</b>
<b>Total</b>		<b>\$9.98</b>
<b>179834</b>	<b>Apparel</b>	<b>\$62.97</b>
<b>Total</b>		<b>\$62.97</b>
<b>179834</b>	<b>Apparel</b>	<b>\$125.94</b>
<b>Total</b>		<b>\$125.94</b>
<b>179930</b>	<b>Apparel-ORCHESTRA T-SHIRTS</b>	<b>\$643.52</b>
<b>Total</b>		<b>\$643.52</b>
<b>179997</b>	<b>Apparel</b>	<b>\$544.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**EDUCATIONAL PRODUCTS**

<b>Total</b>		<b>\$544.50</b>
<b>180380</b>	<b>Apparel</b>	<b>\$13.70</b>
<b>Total</b>		<b>\$13.70</b>
<b>181187</b>	<b>Apparel</b>	<b>\$59.12</b>
<b>Total</b>		<b>\$59.12</b>
<b>181187</b>	<b>Apparel</b>	<b>\$688.95</b>
<b>Total</b>		<b>\$688.95</b>
<b>181594</b>	<b>Instructional and Curriculum</b>	<b>\$71.60</b>
<b>Total</b>		<b>\$71.60</b>
<b>181777</b>	<b>Apparel</b>	<b>\$1,061.84</b>
<b>Total</b>		<b>\$1,061.84</b>
<b>181777</b>	<b>Apparel</b>	<b>\$257.48</b>
<b>Total</b>		<b>\$257.48</b>
<b>182256</b>	<b>Apparel</b>	<b>\$446.00</b>
<b>Total</b>		<b>\$446.00</b>
<b>182336</b>	<b>Instructional and Curriculum</b>	<b>\$1,191.00</b>
<b>Total</b>		<b>\$1,191.00</b>
<b>182625</b>	<b>Apparel</b>	<b>\$919.60</b>
<b>Total</b>		<b>\$919.60</b>
<b>182697</b>	<b>Apparel</b>	<b>\$520.00</b>
<b>Total</b>		<b>\$520.00</b>
<b>182846</b>	<b>Instructional and Curriculum</b>	<b>\$2,049.43</b>
<b>Total</b>		<b>\$2,049.43</b>
<b>182846</b>	<b>Apparel</b>	<b>\$643.25</b>
<b>Total</b>		<b>\$643.25</b>
<b>182846</b>	<b>STAFF SHIRTS</b>	<b>\$631.40</b>
<b>Total</b>		<b>\$631.40</b>
<b>182846</b>	<b>Instructional and Curriculum</b>	<b>\$9,915.14</b>
<b>Total</b>		<b>\$9,915.14</b>
<b>182846</b>	<b>Instructional and Curriculum</b>	<b>\$6,510.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

EDUCATIONAL PRODUCTS	Total		\$6,510.00
	182846	EXPENDITURES-AGENCY FUNDS	\$521.82
		Fundraising	\$500.00
	Total		\$1,021.82
	182967	Instructional and Curriculum	\$999.00
	Total		\$999.00
	182967	Apparel	\$993.00
	Total		\$993.00
	182967	Apparel	\$771.50
	Total		\$771.50
	Total		\$49,045.04
EDUCATIONAL SERVICE	178381	Repair D'Ann Bey's Laptop	\$449.00
	Total		\$449.00
	178489	**Rush** District iPad repairs	\$18,681.00
	Total		\$18,681.00
	178602	iPad digitizers	\$7,177.50
	Total		\$7,177.50
	178665	Technology-(MAGIC)	\$990.00
	Total		\$990.00
	178665	Technology-(MAGIC)	\$1,165.00
	Total		\$1,165.00
	178758	ipad repairs	\$21,128.00
	Total		\$21,128.00
	179036	Repair D'Ann Bey's Laptop	\$449.00
	Total		\$449.00
	179162	Staff Device Repairs	\$239.00
	Total		\$239.00
	179162	Staff Device Repairs	\$99.00
	Total		\$99.00
	179162	Staff Device Repairs	\$239.00
	Total		\$239.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

EDUCATIONAL SERVICE	179162	Staff Device Repairs	\$239.00
	Total		<b>\$239.00</b>
	179162	Staff Device Repairs	\$224.00
	Total		<b>\$224.00</b>
	179162	Staff Device Repairs	\$224.00
	Total		<b>\$224.00</b>
	179283	iPad repairs	\$239.00
	Total		<b>\$239.00</b>
	179283	iPad repairs	\$239.00
	Total		<b>\$239.00</b>
	179283	iPad repairs	\$239.00
	Total		<b>\$239.00</b>
	179283	ipad screen protectors	\$59.50
	Total		<b>\$59.50</b>
	179348	Staff Device Repairs	\$239.00
	Total		<b>\$239.00</b>
	179348	Staff Device Repairs	\$99.00
	Total		<b>\$99.00</b>
	179348	ipad repairs	(\$109.00)
	Total		<b>(\$109.00)</b>
	179348	Technology-(MAGIC)	\$154.00
	Total		<b>\$154.00</b>
	179348	Technology Supplies	\$179.00
	Total		<b>\$179.00</b>
	437846	ipad repairs	\$95.00
	Total		<b>\$95.00</b>
	437846	ipad repairs	\$239.00
	Total		<b>\$239.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

EDUCATIONAL SERVICE	437846	ipad repairs	\$239.00
	Total		<b>\$239.00</b>
	437846	TRC-Digitizers and home button	\$1,770.00
	Total		<b>\$1,770.00</b>
	438035	ipad repairs	\$239.00
	Total		<b>\$239.00</b>
	438190	ipad repairs	\$239.00
	Total		<b>\$239.00</b>
	438190	ipad repairs	\$239.00
	Total		<b>\$239.00</b>
	438190	ipad repairs	\$239.00
	Total		<b>\$239.00</b>
	438631	TRC iPad parts	\$950.00
	Total		<b>\$950.00</b>
	438631	4 staff ipad repairs	\$239.00
	Total		<b>\$239.00</b>
	438631	4 staff ipad repairs	\$239.00
	Total		<b>\$239.00</b>
	438631	4 staff ipad repairs	\$239.00
	Total		<b>\$239.00</b>
	438631	4 staff ipad repairs	\$239.00
	Total		<b>\$239.00</b>
	438979	Technology Supplies	\$164.00
	Total		<b>\$164.00</b>
	438979	Technology - (General)	\$99.00
	Total		<b>\$99.00</b>
	439038	TRC iPad parts	\$149.95
	Total		<b>\$149.95</b>
	439038	Staff iPad Repair	\$239.00
	Total		<b>\$239.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

EDUCATIONAL SERVICE	439182	iPad parts	\$249.50
	Total		<b>\$249.50</b>
	439587	ipad repairs	\$239.00
	Total		<b>\$239.00</b>
	439587	TRC ipad parts	\$320.00
	Total		<b>\$320.00</b>
	439792	Staff iPad repair	\$239.00
	Total		<b>\$239.00</b>
	440061	Staff iPad Repair	\$239.00
	Total		<b>\$239.00</b>
	440061	Staff iPad Repair	\$239.00
	Total		<b>\$239.00</b>
	440209	CHROMEBOOK REPAIR	\$99.00
	Total		<b>\$99.00</b>
	440417	Staff iPad Repair	\$239.00
	Total		<b>\$239.00</b>
	440788	ipad repair	\$239.00
	Total		<b>\$239.00</b>
	440788	Staff iPad repairs	\$239.00
	Total		<b>\$239.00</b>
	440788	Staff iPad repairs	\$239.00
	Total		<b>\$239.00</b>
	440788	Staff iPad Repairs	\$239.00
	Total		<b>\$239.00</b>
	440788	Staff iPad Repairs	\$239.00
	Total		<b>\$239.00</b>
	440788	Staff iPad Repairs	\$239.00
	Total		<b>\$239.00</b>
	440788	Staff iPad Repairs	\$239.00
	Total		<b>\$239.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

EDUCATIONAL SERVICE	440788	Technology - (General)	\$239.00
	Total		<b>\$239.00</b>
	440788	Technology - (General)	\$239.00
	Total		<b>\$239.00</b>
	441539	Technology - (General)	\$224.00
	Total		<b>\$224.00</b>
	441539	Staff iPad repairs	\$239.00
	Total		<b>\$239.00</b>
	441539	Staff iPad repairs	\$239.00
	Total		<b>\$239.00</b>
	442324	Staff iPad repairs	\$224.00
	Total		<b>\$224.00</b>
	442324	Staff iPad repairs	\$239.00
	Total		<b>\$239.00</b>
	442493	Technology - (General)	\$689.00
	Total		<b>\$689.00</b>
	442493	Staff iPad Repair	\$239.00
	Total		<b>\$239.00</b>
	443234	Staff iPad Repair	\$239.00
	Total		<b>\$239.00</b>
	443234	Staff iPad Repairs	\$239.00
	Total		<b>\$239.00</b>
	443234	Staff iPad Repairs	\$239.00
	Total		<b>\$239.00</b>
	443401	Staff iPad Repairs	\$239.00
	Total		<b>\$239.00</b>
	443401	Staff iPad Repairs	\$239.00
	Total		<b>\$239.00</b>
	443401	Staff iPad Repairs	\$239.00
	Total		<b>\$239.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>EDUCATIONAL SERVICE</b>	<b>443721</b>	<b>Staff iPad Repair</b>	<b>\$239.00</b>
	<b>Total</b>		<b>\$239.00</b>
	<b>444477</b>	<b>Staff iPad Repair</b>	<b>\$239.00</b>
	<b>Total</b>		<b>\$239.00</b>
	<b>445017</b>	<b>REPAIRS TO CHROMEBOOK</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>445017</b>	<b>Staff iPad repairs</b>	<b>\$239.00</b>
	<b>Total</b>		<b>\$239.00</b>
	<b>445017</b>	<b>Staff iPad repairs</b>	<b>\$239.00</b>
	<b>Total</b>		<b>\$239.00</b>
	<b>445017</b>	<b>Staff iPad Repairs</b>	<b>\$239.00</b>
	<b>Total</b>		<b>\$239.00</b>
	<b>445017</b>	<b>Staff iPad Repairs</b>	<b>\$239.00</b>
	<b>Total</b>		<b>\$239.00</b>
	<b>445017</b>	<b>Staff iPad Repairs</b>	<b>\$224.00</b>
	<b>Total</b>		<b>\$224.00</b>
	<b>445751</b>	<b>Staff Macbook LCD Screens</b>	<b>\$1,940.00</b>
	<b>Total</b>		<b>\$1,940.00</b>
	<b>445895</b>	<b>Student iPad repairs</b>	<b>\$2,259.60</b>
	<b>Total</b>		<b>\$2,259.60</b>
	<b>445895</b>	<b>Staff iPad repair</b>	<b>\$239.00</b>
	<b>Total</b>		<b>\$239.00</b>
	<b>446026</b>	<b>Staff iPad repair</b>	<b>\$239.00</b>
	<b>Total</b>		<b>\$239.00</b>
	<b>446026</b>	<b>Staff iPad repair</b>	<b>\$239.00</b>
	<b>Total</b>		<b>\$239.00</b>
	<b>446172</b>	<b>Technology - (General)</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>446172</b>	<b>Technology - (General)</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>

## LEWISVILLE ISD CHECK REGISTER

### 09/01/2021 Through 08/31/2022

[illegible]

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

EDUCATIONAL SERVICE	446172	Technology - (General)	\$164.00
	Total		<b>\$164.00</b>
	446172	Technology - (General)	\$164.00
	Total		<b>\$164.00</b>
	446172	Technology - (General)	\$164.00
	Total		<b>\$164.00</b>
	446307	Staff iPad repair	\$239.00
	Total		<b>\$239.00</b>
	446307	Staff iPad Repair	\$239.00
	Total		<b>\$239.00</b>
	446307	Staff iPad repair	\$239.00
	Total		<b>\$239.00</b>
	446534	Technology - (General)	\$99.00
	Total		<b>\$99.00</b>
	446534	Technology - (General)	\$459.00
	Total		<b>\$459.00</b>
	446534	Staff iPad repair	\$224.00
	Total		<b>\$224.00</b>
	446674	Staff iPad Repairs	\$239.00
	Total		<b>\$239.00</b>
	446674	Staff iPad Repairs	\$239.00
	Total		<b>\$239.00</b>
	446938	Technology - (General)	\$154.00
	Total		<b>\$154.00</b>
	447152	TRC Supplies	\$5,820.00
	Total		<b>\$5,820.00</b>
	447152	TRC Staff iPad repairs	\$239.00
	Total		<b>\$239.00</b>
	447152	TRC Staff iPad repairs	\$239.00
	Total		<b>\$239.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

EDUCATIONAL SERVICE	447152	TRC Repairs	\$239.00
	Total		<b>\$239.00</b>
	447152	TRC Repairs	\$239.00
	Total		<b>\$239.00</b>
	447152	TRC Repairs	\$239.00
	Total		<b>\$239.00</b>
	447152	TRC Repairs	\$239.00
	Total		<b>\$239.00</b>
	447152	TRC Repairs	\$239.00
	Total		<b>\$239.00</b>
	447152	TRC Repairs	\$239.00
	Total		<b>\$239.00</b>
	447152	TRC Repairs	\$224.00
	Total		<b>\$224.00</b>
	447152	TRC Repairs	\$239.00
	Total		<b>\$239.00</b>
	447152	TRC Repairs	\$239.00
	Total		<b>\$239.00</b>
	447586	TRC Repair	\$459.00
	Total		<b>\$459.00</b>
	447911	Technology - repair ESD mini I pads	\$149.00
	Total		<b>\$149.00</b>
	447911	Technology - repair ESD mini I pads	\$149.00
	Total		<b>\$149.00</b>
	448546	TRC-Staff iPad repairs	\$239.00
	Total		<b>\$239.00</b>
	448546	TRC Staff iPad Repairs	\$239.00
	Total		<b>\$239.00</b>
	448546	TRC Staff iPad Repairs	\$224.00
	Total		<b>\$224.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$87,132.05</b>
<b>EDULASTIC</b>	<b>434414</b>	<b>Instructional and Curriculum</b>	<b>\$1,600.00</b>
	<b>Total</b>		<b>\$1,600.00</b>
	<b>436943</b>	<b>Technology-(MAGIC)</b>	<b>\$2,000.00</b>
	<b>Total</b>		<b>\$2,000.00</b>
<b>Total</b>			<b>\$3,600.00</b>
<b>EDUPHORIA INC</b>	<b>435678</b>	<b>Eduphoria renewal</b>	<b>\$116,546.22</b>
	<b>Total</b>		<b>\$116,546.22</b>
	<b>444833</b>	<b>Technology - (MAGIC)</b>	<b>\$410.00</b>
	<b>Total</b>		<b>\$410.00</b>
	<b>448435</b>	<b>Professional Services</b>	<b>\$1,800.00</b>
	<b>Total</b>		<b>\$1,800.00</b>
<b>Total</b>			<b>\$118,756.22</b>
<b>EDUTHINGS LLC</b>	<b>434789</b>	<b>Instructional and Curriculum Eduthings</b>	<b>\$33,300.00</b>
	<b>Total</b>		<b>\$33,300.00</b>
<b>Total</b>			<b>\$33,300.00</b>
<b>EDWARD DON AND CO</b>	<b>433927</b>	<b>Instructional and Curriculum</b>	<b>\$226.20</b>
	<b>Total</b>		<b>\$226.20</b>
	<b>433927</b>	<b>Instructional and Curriculum</b>	<b>\$1,338.77</b>
	<b>Total</b>		<b>\$1,338.77</b>
	<b>433927</b>	<b>Instructional and Curriculum</b>	<b>\$1,484.64</b>
	<b>Total</b>		<b>\$1,484.64</b>
	<b>433927</b>	<b>Instructional and Curriculum</b>	<b>\$743.21</b>
	<b>Total</b>		<b>\$743.21</b>
<b>Total</b>			<b>\$3,792.82</b>
<b>EDWARDS CLAIMS ADMIN</b>	<b>149263</b>	<b>Insurance</b>	<b>\$4,500.00</b>
	<b>Total</b>		<b>\$4,500.00</b>
	<b>149264</b>	<b>Insurance</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>149264</b>	<b>Insurance</b>	<b>\$6,140.00</b>
	<b>Total</b>		<b>\$6,140.00</b>
	<b>149266</b>	<b>Insurance</b>	<b>\$4,500.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

EDWARDS CLAIMS ADMIN

<b>Total</b>		<b>\$4,500.00</b>
<b>149268</b>	<b>Insurance</b>	<b>\$7,850.00</b>
<b>Total</b>		<b>\$7,850.00</b>
<b>149269</b>	<b>Insurance</b>	<b>\$4,500.00</b>
<b>Total</b>		<b>\$4,500.00</b>
<b>149270</b>	<b>Insurance</b>	<b>\$4,500.00</b>
<b>Total</b>		<b>\$4,500.00</b>
<b>149270</b>	<b>Insurance</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>149272</b>	<b>Insurance</b>	<b>\$4,500.00</b>
<b>Total</b>		<b>\$4,500.00</b>
<b>149272</b>	<b>Insurance</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>149273</b>	<b>Insurance</b>	<b>\$4,500.00</b>
<b>Total</b>		<b>\$4,500.00</b>
<b>149274</b>	<b>Insurance</b>	<b>\$5,850.00</b>
<b>Total</b>		<b>\$5,850.00</b>
<b>149275</b>	<b>Insurance</b>	<b>\$2,375.00</b>
<b>Total</b>		<b>\$2,375.00</b>
<b>149276</b>	<b>Insurance</b>	<b>\$6,480.00</b>
<b>Total</b>		<b>\$6,480.00</b>
<b>149277</b>	<b>Insurance</b>	<b>\$4,500.00</b>
<b>Total</b>		<b>\$4,500.00</b>
<b>149278</b>	<b>Insurance</b>	<b>\$4,500.00</b>
<b>Total</b>		<b>\$4,500.00</b>

<b>Total</b>		<b>\$65,895.00</b>
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EDWARDS RISK MANAGEM

<b>149262</b>	<b>Insurance</b>	<b>\$2,375.00</b>
<b>Total</b>		<b>\$2,375.00</b>
<b>149267</b>	<b>Insurance</b>	<b>\$2,375.00</b>
<b>Total</b>		<b>\$2,375.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

EDWARDS RISK MANAGEM	149271	Insurance	\$2,375.00
	Total		<b>\$2,375.00</b>
Total			<b>\$7,125.00</b>
EDWARDS, JOHN, C.	447276	Travel	\$157.30
	Total		<b>\$157.30</b>
Total			<b>\$157.30</b>
EDWARDS, RANDI L	447912	Randi L Edwards	\$250.00
	Total		<b>\$250.00</b>
Total			<b>\$250.00</b>
EEC ENVIRO SERVICE C	433306	2Q-LVM-34835-INSTALL NEW LIBRARY A/C COMPRESSOR	\$1,000.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$941.34
	Total		<b>\$1,941.34</b>
	433306	2Q-POE-35806-TROUBLESHOOT, REPAIR AC IN RM 215	\$281.00
	Total		<b>\$281.00</b>
	433306	2Q- CRE-36993-TROUBLESHOOT & REPAIR AC IN RM 216	\$281.00
	Total		<b>\$281.00</b>
	433306	2Q-MKM-36527-TROUBLESHOOT AC RM 1303, SRO OFFICE	\$281.00
	Total		<b>\$281.00</b>
	433570	2Q-POE-35806-REPAIR A/C IN ROOM 215	\$899.00
	Total		<b>\$899.00</b>
	434177	2Q-LISDAC-37179-REPAIR HVAC LEAK	\$1,925.00
	Total		<b>\$1,925.00</b>
	434415	2Q-POE-35806-REPAIR AC IN ROOM 215	\$450.08
	Total		<b>\$450.08</b>
	434943	AC2T-POE-35806-TROUBLESHOOT AND REPAIR A/C RM 215	\$500.00
		CONTR. MAINTENANCE BUILDINGS	\$1,497.28
	Total		<b>\$1,997.28</b>
	436548	AC2R-LHSK-42182-REPAIR LEAKS IN 3 A/C UNITS	\$4,239.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

EEC ENVIRO SERVICE C	Total		\$4,239.00
	437847	AC2R-LAE-42180-REPLACE LEVEL SENSOR IN A/C UNIT	\$5,755.00
	Total		\$5,755.00
	438036	AC2R-LHSK-35425-REPLACE AC COMPRESSOR ON UNIT 5	\$2,716.00
	Total		\$2,716.00
	440789	AC2R-LJC-47485-REPAIR YORK AC UNITS	\$1,110.00
	Total		\$1,110.00
	442693	AC2R-LLJ-51367-REPAIR LEAK IN A/C #1, REPLACE PRE	\$3,975.00
	Total		\$3,975.00
	442693	AC2R-LJEEC-52065-REPAIR LEAKS AND REPLACE VALVE	\$3,975.00
	Total		\$3,975.00
	443722	AC2R-LJEEC-52598-REPAIR REFRIGERANT LEAKS A/C 3	\$3,975.00
	Total		\$3,975.00
	444114	AC2R-CEE-54702-REPAIR 4 YORK AC UNITS 1101 -1104	\$1,189.00
	Total		\$1,189.00
	444675	AC2R-CEE-55622-REPAIR REFRIGERANT LEAKS IN A/C	\$4,093.00
	Total		\$4,093.00
	444675	AC2R-LJC-52613-REPAIR A/C #4 IN GYM	\$4,325.00
	Total		\$4,325.00
	446535	Construction Services Roofing	\$14,196.60
	Total		\$14,196.60
	448547	Construction Services Roofing	\$11,864.00
	Total		\$11,864.00
Total			\$69,468.30
EGAN, HOLLY	434416	Refunds	\$92.95
	Total		\$92.95
Total			\$92.95
EGELSTON, THOMAS	437599	Reimbursements	\$116.00

**LEWISVILLE ISD CHECK REGISTER**  
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EGELSTON, THOMAS

**Total** **\$116.00**

**Total** **\$116.00**

EICHELBAUM WARDELL      447845      REGISTRATION FOR SHELIA SMITH TO ATTEND 2022 TITLE      \$450.00

**Total** **\$450.00**

**Total** **\$450.00**

EIMERS, ELIZABETH      434417      Refunds      \$57.10

**Total** **\$57.10**

**Total** **\$57.10**

EISWORTH, CARRIE G      438191      Travel      \$662.02

**Total** **\$662.02**

445896      Travel      \$18.12

**Total** **\$18.12**

**Total** **\$680.14**

EL SABER ENTERPRISES      446675      Grants      \$4,620.00

**Total** **\$4,620.00**

**Total** **\$4,620.00**

ELECTRIC EEL MFG CO      435679      KI2P - WZM - TOOL REQUEST - R. MEYER      \$13.08  
    SUPPLIES-MAINTENANCE-BUILDING      \$74.70

**Total** **\$87.78**

**Total** **\$87.78**

ELEYO      448279      Eleyo      \$5,094.00  
    GENERAL SUPPLIE-CSS DIRECTOR      \$5,094.00

**Total** **\$10,188.00**

**Total** **\$10,188.00**

ELL,MARGOT,A.      434178      Travel - Local Mileage Reimbursement      \$123.20

**Total** **\$123.20**

446308      Travel      \$503.28

**Total** **\$503.28**

**Total** **\$626.48**

ELLENBECKER, RANDALL      438192      Game Officials      \$171.00

**Total** **\$171.00**

438632      Game Officials      \$119.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ELLENBECKER, RANDALL	Total		\$119.00
	440790	Game Officials	\$164.00
	Total		\$164.00
Total			\$454.00
ELLEATION INC	433436	Technology-(MAGIC)	\$7,500.00
	Total		\$7,500.00
Total			\$7,500.00
ELLIOT, TAMMY	437494	Travel	\$49.28
	Total		\$49.28
Total			\$49.28
ELLIOTT ELECTRIC SUP	435371	2T - CAE - 37703 - LIGHT IN CAFE BROKEN	\$218.75
		GENERAL SUPPLIE-FREIGHT	\$0.00
	Total		\$218.75
Total			\$218.75
ELLIS, NATHAN	436778	Game Officials	\$70.00
	Total		\$70.00
	436778	Game Officials	\$125.00
	Total		\$125.00
Total			\$195.00
ELLIS, RALPH	433928	Aug 2021 Mileage-Ellis	\$79.24
	Total		\$79.24
	435372	Sept 2021 Mileage-Ellis	\$66.64
	Total		\$66.64
	179364	Oct 2021 Mileage-Ellis	\$54.15
	Total		\$54.15
	179616	Nov 2021 Mileage-Ellis	\$79.07
	Total		\$79.07
	180107	Dec 2021 Mileage-Ellis	\$42.39
	Total		\$42.39
	180335	Jan 2022 Mileage-Ellis	\$68.74
	Total		\$68.74
	180684	Feb 2022 Mileage-Ellis	\$38.61

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ELLIS, RALPH	<b>Total</b>		<b>\$38.61</b>
	<b>181175</b>	<b>March 2022 Mileage-Ellis</b>	\$60.90
	<b>Total</b>		<b>\$60.90</b>
	<b>181701</b>	<b>April 2022 Mileage-Ellis</b>	\$55.46
	<b>Total</b>		<b>\$55.46</b>
	<b>182239</b>	<b>May 2022 Mileage-Ellis</b>	\$59.49
	<b>Total</b>		<b>\$59.49</b>
	<b>182491</b>	<b>June 2022 Mileage-Ellis</b>	\$21.53
	<b>Total</b>		<b>\$21.53</b>
	<b>Total</b>		<b>\$626.22</b>
ELLISTON, ANITA J	<b>435938</b>	<b>Reimbursements</b>	\$9.97
	<b>Total</b>		<b>\$9.97</b>
	<b>437291</b>	<b>Reimbursements</b>	\$20.89
	<b>Total</b>		<b>\$20.89</b>
	<b>438858</b>	<b>Reimbursements</b>	\$4.54
	<b>Total</b>		<b>\$4.54</b>
	<b>Total</b>		<b>\$35.40</b>
ELLISTON, KEVIN DALE	<b>445897</b>	<b>Security</b>	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	<b>Total</b>		<b>\$275.00</b>
ELM FORK EDUCATION C	<b>434944</b>	<b>Field Trips</b>	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	<b>434944</b>	<b>Field Trips</b>	\$684.00
	<b>Total</b>		<b>\$684.00</b>
	<b>434944</b>	<b>Field Trips</b>	\$549.00
	<b>Total</b>		<b>\$549.00</b>
	<b>435103</b>	<b>Elm Fork Field Trip 3rd Grade</b>	\$603.00
	<b>Total</b>		<b>\$603.00</b>
	<b>435373</b>	<b>Field Trips</b>	\$756.00
	<b>Total</b>		<b>\$756.00</b>
	<b>435680</b>	<b>Field Trips</b>	\$522.00

**LEWISVILLE ISD CHECK REGISTER**  
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ELM FORK EDUCATION C

<b>Total</b>		<b>\$522.00</b>
<b>435680</b>	<b>Field Trips</b>	<b>\$522.00</b>
<b>Total</b>		<b>\$522.00</b>
<b>435680</b>	<b>Field Trips</b>	<b>\$639.00</b>
<b>Total</b>		<b>\$639.00</b>
<b>435680</b>	<b>Field Trips</b>	<b>\$936.00</b>
<b>Total</b>		<b>\$936.00</b>
<b>435680</b>	<b>Field Trips</b>	<b>\$1,098.00</b>
<b>Total</b>		<b>\$1,098.00</b>
<b>435939</b>	<b>Field Trips</b>	<b>\$603.00</b>
<b>Total</b>		<b>\$603.00</b>
<b>436164</b>	<b>Field Trips</b>	<b>\$594.00</b>
<b>Total</b>		<b>\$594.00</b>
<b>436164</b>	<b>Field Trips</b>	<b>\$603.00</b>
<b>Total</b>		<b>\$603.00</b>
<b>436549</b>	<b>Field Trips</b>	<b>\$819.00</b>
<b>Total</b>		<b>\$819.00</b>
<b>436944</b>	<b>Field Trips</b>	<b>\$837.00</b>
<b>Total</b>		<b>\$837.00</b>
<b>437292</b>	<b>3rd Grade Elm Fork</b>	<b>\$936.00</b>
<b>Total</b>		<b>\$936.00</b>
<b>437292</b>	<b>Instructional and Curriculum</b>	<b>\$693.00</b>
<b>Total</b>		<b>\$693.00</b>
<b>437292</b>	<b>Field Trips</b>	<b>\$918.00</b>
<b>Total</b>		<b>\$918.00</b>
<b>437600</b>	<b>Field Trips Elm Fork 3rd</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>438193</b>	<b>Field Trips</b>	<b>\$747.00</b>
<b>Total</b>		<b>\$747.00</b>
<b>440791</b>	<b>Field Trips</b>	<b>\$594.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ELM FORK EDUCATION C	Total		\$594.00
	441234	Field Trips	\$936.00
	Total		\$936.00
	441929	Field Trips	\$738.00
	Total		\$738.00
	443027	3rd grade field trip	\$900.00
	Total		\$900.00
	443026	Field Trips	\$639.00
	Total		\$639.00
	443026	Field Trips	\$324.00
	Total		\$324.00
	443402	Field Trips	\$774.00
	Total		\$774.00
	444115	Field Trips	\$522.00
	Total		\$522.00
	444316	Field Trips	\$792.00
	Total		\$792.00
	445224	Field Trips	\$873.00
	Total		\$873.00
	445615	Field Trips	\$648.00
	Total		\$648.00
	445614	Field Trips	\$720.00
	Total		\$720.00
Total			\$22,554.00
ELMS, ASHLEY, L.	446797	Travel	\$43.26
	Total		\$43.26
Total			\$43.26
EMBASSY SUITES	440595	Hotels - WALTA	\$1,002.49
		STUDENT TRAVEL-ACADEMIC DECATH	\$2,118.72
	Total		\$3,121.21
Total			\$3,121.21

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

EMBASSY SUITES AUSTI	444478	EMPLOYEE TRAVEL-FIELD TRIP	\$132.00
		Hotels	\$371.94
		STUDENT TRAVEL-FIELD TRIP	\$76.00
		STUDENT TRAVEL-UIL	\$713.21
		<b>Total</b>	<b>\$1,293.15</b>
	444834	Hotels	\$178.71
		STUDENT TRAVEL-UIL	\$178.71
		<b>Total</b>	<b>\$357.42</b>
		<b>Total</b>	<b>\$1,650.57</b>
EMBROID ME SOUTHLAKE	433929	Apparel	\$55.77
		<b>Total</b>	<b>\$55.77</b>
	435104	Apparel	\$279.28
		<b>Total</b>	<b>\$279.28</b>
	435681	Apparel	\$197.35
		<b>Total</b>	<b>\$197.35</b>
	436165	Apparel	\$68.84
		<b>Total</b>	<b>\$68.84</b>
	436367	Apparel	\$432.55
		<b>Total</b>	<b>\$432.55</b>
	436550	Apparel	\$892.49
		<b>Total</b>	<b>\$892.49</b>
	437293	Apparel	\$40.10
		<b>Total</b>	<b>\$40.10</b>
	437293	Apparel	\$1,122.90
		<b>Total</b>	<b>\$1,122.90</b>
	438194	Apparel	\$1,959.28
		<b>Total</b>	<b>\$1,959.28</b>
	438633	Apparel	\$50.42
		<b>Total</b>	<b>\$50.42</b>
	439183	Apparel	\$409.45
		<b>Total</b>	<b>\$409.45</b>
	439793	Apparel	\$447.90

**LEWISVILLE ISD CHECK REGISTER**  
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EMBROID ME SOUTHLAKE

<b>Total</b>		<b>\$447.90</b>
<b>439793</b>	<b>Apparel</b>	<b>\$208.94</b>
<b>Total</b>		<b>\$208.94</b>
<b>440062</b>	<b>Apparel</b>	<b>\$142.99</b>
<b>Total</b>		<b>\$142.99</b>
<b>440062</b>	<b>Apparel</b>	<b>\$53.99</b>
<b>Total</b>		<b>\$53.99</b>
<b>440210</b>	<b>Apparel</b>	<b>\$300.25</b>
<b>Total</b>		<b>\$300.25</b>
<b>441235</b>	<b>Apparel</b>	<b>\$951.03</b>
<b>Total</b>		<b>\$951.03</b>
<b>443028</b>	<b>Apparel</b>	<b>\$61.64</b>
<b>Total</b>		<b>\$61.64</b>
<b>443235</b>	<b>Apparel</b>	<b>\$34.97</b>
<b>Total</b>		<b>\$34.97</b>
<b>443723</b>	<b>Apparel</b>	<b>\$748.82</b>
<b>Total</b>		<b>\$748.82</b>
<b>443723</b>	<b>Apparel</b>	<b>\$147.35</b>
<b>Total</b>		<b>\$147.35</b>
<b>444479</b>	<b>Apparel</b>	<b>\$77.84</b>
<b>Total</b>		<b>\$77.84</b>
<b>445898</b>	<b>Apparel</b>	<b>\$129.86</b>
<b>Total</b>		<b>\$129.86</b>
<b>446536</b>	<b>Apparel</b>	<b>\$214.90</b>
<b>Total</b>		<b>\$214.90</b>
<b>447153</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$6,725.00</b>
<b>Total</b>		<b>\$6,725.00</b>
<b>447398</b>	<b>Apparel</b>	<b>\$95.75</b>
<b>Total</b>		<b>\$95.75</b>



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EMBROID ME SOUTHLAKE	447846	Apparel	\$673.47
	Total		<b>\$673.47</b>
	447750	Apparel	\$493.26
	Total		<b>\$493.26</b>
	448280	Apparel	\$1,016.51
	Total		<b>\$1,016.51</b>
	448280	Instructional and Curriculum	\$1,616.00
	Total		<b>\$1,616.00</b>
	448436	Apparel-AVID T-shirts	\$3,190.75
	Total		<b>\$3,190.75</b>
	448548	Apparel	\$862.75
	Total		<b>\$862.75</b>
	448689	Instructional and Curriculum	\$5,010.00
	Total		<b>\$5,010.00</b>
<b>Total</b>			<b>\$28,712.40</b>
EMERY, DANIELLE	448549	Grants	\$419.00
	Total		<b>\$419.00</b>
<b>Total</b>			<b>\$419.00</b>
EMERY, DOUGLAS J	442694	Reimbursements	\$42.00
	Total		<b>\$42.00</b>
	442895	Reimbursements	\$84.42
	Total		<b>\$84.42</b>
	446027	Reimbursements	\$141.80
	Total		<b>\$141.80</b>
<b>Total</b>			<b>\$268.22</b>
EMMERT, MICHAEL L	444480	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	445018	Game Officials	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$250.00</b>
ENAHERO, ABRAHAM	440211	Game Officials	\$145.00

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ENAHERO, ABRAHAM	<b>Total</b>		<b>\$145.00</b>
	<b>444116</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>444481</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>444835</b>	<b>Game Officials</b>	\$125.00
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$520.00</b>
ENCORE CREATIVE PROD	<b>443724</b>	<b>Memberships-Registrations</b>	\$711.59
		<b>STUDENT TRAVEL-DRILL TEAM</b>	\$2,134.77
	<b>Total</b>		<b>\$2,846.36</b>
	<b>Total</b>		<b>\$2,846.36</b>
ENCORE GROUP USA LLC	<b>437848</b>	<b>Audio &amp; sound for back to school breakfast</b>	\$910.00
	<b>Total</b>		<b>\$910.00</b>
	<b>446537</b>	<b>BANQUET A/V SERVICES</b>	\$4,137.87
	<b>Total</b>		<b>\$4,137.87</b>
	<b>Total</b>		<b>\$5,047.87</b>
ENGLAND, JANET M	<b>447277</b>	<b>Travel</b>	\$43.26
	<b>Total</b>		<b>\$43.26</b>
	<b>Total</b>		<b>\$43.26</b>
ENGLISH, LORI, R.	<b>433571</b>	<b>Reimbursements</b>	\$129.42
	<b>Total</b>		<b>\$129.42</b>
	<b>435682</b>	<b>Reimbursements</b>	\$179.09
	<b>Total</b>		<b>\$179.09</b>
	<b>179458</b>	<b>Reimbursements</b>	\$206.98
	<b>Total</b>		<b>\$206.98</b>
	<b>179844</b>	<b>Reimbursements</b>	\$316.23
	<b>Total</b>		<b>\$316.23</b>
	<b>180271</b>	<b>Reimbursements</b>	\$138.12
	<b>Total</b>		<b>\$138.12</b>
	<b>181046</b>	<b>Reimbursements</b>	\$170.06

**LEWISVILLE ISD CHECK REGISTER**  
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ENGLISH, LORI, R.	Total		\$170.06
Total			\$1,139.90
ENSLIN, MARK	435940	Refunds	\$84.75
	Total		\$84.75
Total			\$84.75
ENSOLUM LLC	433695	2Q-INE-33990-TEST WATER FOUNTAINS FOR CONTAMINE	\$1,335.00
	Total		\$1,335.00
	434179	MO9Q-HHS-39826-MOLD ASSESSMENT ROOM 1435	\$1,800.00
	Total		\$1,800.00
	435105	AB9Q-TCHS-40410-SURVEY OF PRESSBOX FOR REMODEL	\$1,540.00
	Total		\$1,540.00
	435374	MO9Q-MCM-41068-LIMITED MOLD ASSESSMENT RM 1140	\$670.00
	Total		\$670.00
	435374	AB9Q-TCHS-40373-SURVEY OF ROOM B109	\$901.50
	Total		\$901.50
	436551	MO9Q-MCM-41068-RETEST 1&2 FOR RM 1140	\$1,345.00
	Total		\$1,345.00
	436551	MO9Q-MCM-43626-LIMITED MOLD ASSESSMENT 1110, 1130	\$850.00
	Total		\$850.00
	436945	Construction Services	\$3,009.00
	Total		\$3,009.00
	437294	MO9Q-LIE-42002-MOLD CONSULTIN SERV RMS 420, 429	\$1,810.00
		PROFESSIONAL SE-MOLD REMEDIATI	\$170.00
	Total		\$1,980.00
	438195	MO9Q-MCM-43626-RETEST RM 1120	\$670.00
	Total		\$670.00
	439184	AB9Q-BLE-47101-COMPLETE ASBESTOS SURVEY	\$5,948.00

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ENSOLUM LLC

<b>Total</b>		<b>\$5,948.00</b>
439588	MO9Q-LVM-47291-MOLD ASSESSMENT IN LIBRARY	\$670.00
<b>Total</b>		<b>\$670.00</b>
439588	MO9Q-LISDAC-48097-MOLD ASSESSMENT IN TECH AREA	\$710.00
<b>Total</b>		<b>\$710.00</b>
440418	MO9Q-MCM-43626-RETEST ROOM 1120, 2 & 3	\$865.00
<b>Total</b>		<b>\$865.00</b>
440418	MO9Q-HHS-39826- MOLD ASSESSMENT RM 1435 & RETEST	\$865.00
<b>Total</b>		<b>\$865.00</b>
441540	MO9Q-MCM-43626-RETEST ROOM 1120, 2 & 3	\$615.00
<b>Total</b>		<b>\$615.00</b>
441540	MO9Q-MCM-50983-MOLD ASSESSMENT IN ROOM 2400	\$670.00
<b>Total</b>		<b>\$670.00</b>
443029	AB9Q-LHSK-53562-SURVEY OF FLOORING	\$1,474.00
<b>Total</b>		<b>\$1,474.00</b>
443725	AB9Q-COE-53457-ABESTOS SURVEY OF FLOORING	\$1,554.00
<b>Total</b>		<b>\$1,554.00</b>
444117	AB9Q-MHS-53453-ABESTOS SURVEY OF AG BLDG	\$2,435.00
<b>Total</b>		<b>\$2,435.00</b>
444317	AB9Q-MHS-51795-ASBESTOS SURVEY OF FINE ARTS	\$3,380.00
<b>Total</b>		<b>\$3,380.00</b>
445019	AB9Q-MHS-53453-AIR MONITORING FOR ABATEMENT	\$2,030.00
<b>Total</b>		<b>\$2,030.00</b>
446173	AB9Q-MHS-55825-ASBESTOS SURVEY PIPING IN BOILER R	\$755.00
<b>Total</b>		<b>\$755.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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ENSOLUM LLC	446173	MO9Q-VIE-55876-MOLD ASSESSMENT IN RM 404	\$670.00
	Total		<b>\$670.00</b>
	447154	AB9Q-MHS-60047-AIR MONITORING FOR ABATEMENT	\$2,304.00
	Total		<b>\$2,304.00</b>
	448281	AB9Q-TCHS-62331-SURVEY OF AREAS AFFECTED BY MAC	\$3,259.05
	Total		<b>\$3,259.05</b>
	448550	Construction Services	\$5,454.50
	Total		<b>\$5,454.50</b>
	448690	AB9Q-MHS-61444-ASBESTOS SURVEY OF WINDOW	\$772.00
	Total		<b>\$772.00</b>
<b>Total</b>			<b>\$48,531.05</b>
ENT FOR CHILDREN	437295	Special Education	\$399.00
	Total		<b>\$399.00</b>
	447913	PROFESSIONAL SE-SPECIAL EDUCAT	\$298.00
		Special Education	\$101.00
	Total		<b>\$399.00</b>
<b>Total</b>			<b>\$798.00</b>
ENTECH SALES & SERVI	437296	2Q-LAM-37954-REPLACE WATER PUMP	\$3,180.91
	Total		<b>\$3,180.91</b>
	438196	IN2Q-WZ-26521-GENERATOR MAINTENANCE SERVICE	\$578.14
	Total		<b>\$578.14</b>
	439185	2R-LHS-40942-GENERATOR REPAIR	\$17,561.83
	Total		<b>\$17,561.83</b>
	439185	2P-LAM-37954-REPLACE RADIATOR	\$1,778.44
	Total		<b>\$1,778.44</b>
	441236	2T-CAE-43178-SERVICE GENERATOR	\$365.00
	Total		<b>\$365.00</b>
	443403	002R-LAE-50936-GENERATOR REPAIR	\$800.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

[illegible]

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ENTECH SALES & SERVI

<b>Total</b>		<b>\$578.14</b>
445616	IN2Q-WZ GENER-44234-MAINT AND LOAD BANK TESTING	\$578.07
<b>Total</b>		<b>\$578.07</b>
445616	IN2Q-WZ GENER-44234-MAINT AND LOAD BANK TESTING	\$578.14
<b>Total</b>		<b>\$578.14</b>
445616	IN2Q-WZ GENER-44234-MAINT AND LOAD BANK TESTING	\$578.14
<b>Total</b>		<b>\$578.14</b>
445616	IN2Q-WZ GENER-44234-MAINT AND LOAD BANK TESTING	\$578.14
<b>Total</b>		<b>\$578.14</b>
445616	IN2Q-WZ GENER-44234-MAINT AND LOAD BANK TESTING	\$578.14
<b>Total</b>		<b>\$578.14</b>
445616	IN2Q-WZ GENER-44234-MAINT AND LOAD BANK TESTING	\$578.14
<b>Total</b>		<b>\$578.14</b>
445616	IN2Q-WZ GENER-44234-MAINT AND LOAD BANK TESTING	\$578.14
<b>Total</b>		<b>\$578.14</b>
445616	IN2Q-WZ GENER-44234-MAINT AND LOAD BANK TESTING	\$578.14
<b>Total</b>		<b>\$578.14</b>
445616	IN2Q-WZ GENER-44234-MAINT AND LOAD BANK TESTING	\$578.14
<b>Total</b>		<b>\$578.14</b>
445752	2R-LHSH-49035-GENERATOR WATER PUMP REPAIR	\$19,129.68
<b>Total</b>		<b>\$19,129.68</b>
446174	IN2Q-EZ GENER-44233-MAINT AND LOAD BANK TESTING	\$557.22
<b>Total</b>		<b>\$557.22</b>
446174	IN2Q-EZ GENER-44233-MAINT AND LOAD BANK TESTING	\$557.22
<b>Total</b>		<b>\$557.22</b>
446174	IN2Q-EZ GENER-44233-MAINT AND LOAD BANK TESTING	\$557.22

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ENTECH SALES & SERVI

<b>Total</b>		<b>\$557.22</b>
<b>446174</b>	<b>IN2Q-EZ GENER-44233-MAINT AND LOAD BANK TESTING</b>	<b>\$557.20</b>
<b>Total</b>		<b>\$557.20</b>
<b>446174</b>	<b>IN2Q-EZ GENER-44233-MAINT AND LOAD BANK TESTING</b>	<b>\$557.22</b>
<b>Total</b>		<b>\$557.22</b>
<b>446174</b>	<b>IN2Q-EZ GENER-44233-MAINT AND LOAD BANK TESTING</b>	<b>\$557.22</b>
<b>Total</b>		<b>\$557.22</b>
<b>446174</b>	<b>IN2Q-EZ GENER-44233-MAINT AND LOAD BANK TESTING</b>	<b>\$578.14</b>
<b>Total</b>		<b>\$578.14</b>
<b>446174</b>	<b>IN2Q-EZ GENER-44233-MAINT AND LOAD BANK TESTING</b>	<b>\$557.22</b>
<b>Total</b>		<b>\$557.22</b>
<b>446174</b>	<b>IN2Q-EZ GENER-44233-MAINT AND LOAD BANK TESTING</b>	<b>\$557.19</b>
<b>Total</b>		<b>\$557.19</b>
<b>446174</b>	<b>IN2Q-EZ GENER-44233-MAINT AND LOAD BANK TESTING</b>	<b>\$557.22</b>
<b>Total</b>		<b>\$557.22</b>
<b>446174</b>	<b>IN2Q-EZ GENER-44233-MAINT AND LOAD BANK TESTING</b>	<b>\$557.22</b>
<b>Total</b>		<b>\$557.22</b>
<b>446174</b>	<b>IN2Q-EZ GENER-44233-MAINT AND LOAD BANK TESTING</b>	<b>\$557.22</b>
<b>Total</b>		<b>\$557.22</b>
<b>446174</b>	<b>IN2Q-EZ GENER-44233-MAINT AND LOAD BANK TESTING</b>	<b>\$557.22</b>
<b>Total</b>		<b>\$557.22</b>
<b>446174</b>	<b>IN2Q-CZ GENER-44235-MAINT AND LOAD BANK TESTING</b>	<b>\$576.27</b>



## LEWISVILLE ISD CHECK REGISTER

### 09/01/2021 Through 08/31/2022

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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ENTECH SALES & SERVI	Total		\$576.27
	446174	IN2Q-CZ GENER-44235-MAINT AND LOAD BANK TESTING	\$576.27
	Total		\$576.27
	446174	IN2Q-CZ GENER-44235-MAINT AND LOAD BANK TESTING	\$576.27
	Total		\$576.27
	446309	2T-TCHS-30205-LOW COOLANT LEVEL	\$260.00
	Total		\$260.00
	447751	2R-LHSK-60536-GENERATOR REPAIR	\$500.00
		CONTR. MAINTENA-CENTRAL ZONE	\$586.84
	Total		\$1,086.84
	448551	2P-FWM-61747-REPAIR GENERATOR PROGRAMMING	\$500.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$122.50
	Total		\$622.50
	448551	2P-MCAULIFFE-60498-REPAIR GENERATOR	\$800.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$269.63
	Total		\$1,069.63
	448551	2R-LHS-60537-GENERATOR REPAIR	\$457.47
		CONTR. MAINTENA-ADMINISTRATIVE	\$618.26
	Total		\$1,075.73
	448551	2R-HUM-60532-GENERATOR REPAIR	\$500.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$634.00
	Total		\$1,134.00
Total			\$78,706.10
ENTERPRISE HOLDINGS	178797	Athletics	\$495.34
	Total		\$495.34
	178797	Athletics	\$495.34
	Total		\$495.34
	178797	Athletics	\$495.34
	Total		\$495.34
	439794	Transportation-Rental Car	\$380.46

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**ENTERPRISE HOLDINGS**

<b>Total</b>		<b>\$380.46</b>
<b>180361</b>	<b>Transportation</b>	<b>\$168.00</b>
<b>Total</b>		<b>\$168.00</b>
<b>180361</b>	<b>Transportation</b>	<b>\$168.00</b>
<b>Total</b>		<b>\$168.00</b>
<b>180525</b>	<b>Transportation</b>	<b>\$84.00</b>
<b>Total</b>		<b>\$84.00</b>
<b>180561</b>	<b>Transportation</b>	<b>\$84.00</b>
<b>Total</b>		<b>\$84.00</b>
<b>180667</b>	<b>Athletics</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>180667</b>	<b>Athletics</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>180796</b>	<b>Transportation - WALTA</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>180796</b>	<b>Transportation - WALTA</b>	<b>\$208.00</b>
<b>Total</b>		<b>\$208.00</b>
<b>180796</b>	<b>Athletics</b>	<b>\$667.05</b>
	<b>STUDENT TRAVEL-ATHLETICS</b>	<b>\$108.29</b>
<b>Total</b>		<b>\$775.34</b>
<b>180796</b>	<b>Athletics</b>	<b>\$549.25</b>
<b>Total</b>		<b>\$549.25</b>
<b>180796</b>	<b>Athletics</b>	<b>\$549.25</b>
<b>Total</b>		<b>\$549.25</b>
<b>180796</b>	<b>Athletics</b>	<b>\$549.25</b>
<b>Total</b>		<b>\$549.25</b>
<b>180796</b>	<b>Athletics</b>	<b>\$549.25</b>
<b>Total</b>		<b>\$549.25</b>
<b>180929</b>	<b>Transportation</b>	<b>\$336.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**ENTERPRISE HOLDINGS**

<b>Total</b>		<b>\$336.00</b>
<b>180929</b>	<b>Transportation</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>181104</b>	<b>Athletics</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>181104</b>	<b>Travel</b>	<b>\$105.87</b>
<b>Total</b>		<b>\$105.87</b>
<b>181235</b>	<b>Travel</b>	<b>\$102.99</b>
<b>Total</b>		<b>\$102.99</b>
<b>181449</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$198.00</b>
	<b>Transportation</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$594.00</b>
<b>181632</b>	<b>Travel</b>	<b>\$35.50</b>
<b>Total</b>		<b>\$35.50</b>
<b>181912</b>	<b>Performing and Fine Arts</b>	<b>\$156.00</b>
<b>Total</b>		<b>\$156.00</b>
<b>182282</b>	<b>Transportation ROCKETRY CHALLENGE</b>	<b>\$195.81</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$119.20</b>
<b>Total</b>		<b>\$315.01</b>
<b>182319</b>	<b>Travel</b>	<b>\$877.93</b>
<b>Total</b>		<b>\$877.93</b>
<b>182319</b>	<b>Travel</b>	<b>\$558.07</b>
<b>Total</b>		<b>\$558.07</b>
<b>182319</b>	<b>Travel</b>	<b>\$1,027.92</b>
<b>Total</b>		<b>\$1,027.92</b>
<b>182480</b>	<b>Transportation</b>	<b>\$214.50</b>
<b>Total</b>		<b>\$214.50</b>
<b>182480</b>	<b>Travel</b>	<b>\$282.62</b>
<b>Total</b>		<b>\$282.62</b>
<b>182517</b>	<b>Travel</b>	<b>\$298.11</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ENTERPRISE HOLDINGS	Total		\$298.11
Total			\$12,984.59
ENTERPRISE RENT A TR	437849	Performing and Fine Arts	\$6,373.48
	Total		\$6,373.48
	437849	Performing and Fine Arts	\$50.52
		STUDENT TRAVEL-FINE ARTS	\$1,342.04
	Total		\$1,392.56
	438197	Performing and Fine Arts	\$128.79
	Total		\$128.79
	438634	Performing and Fine Arts	\$130.20
	Total		\$130.20
	438980	Performing and Fine Arts	\$251.92
	Total		\$251.92
	438980	Performing and Fine Arts	\$143.56
	Total		\$143.56
	439589	Performing and Fine Arts	\$136.36
	Total		\$136.36
	442695	Performing and Fine Arts	\$135.24
	Total		\$135.24
	442695	Performing and Fine Arts	\$261.22
	Total		\$261.22
	442695	Performing and Fine Arts	\$267.60
	Total		\$267.60
	442695	Performing and Fine Arts	\$244.56
	Total		\$244.56
	442695	Performing and Fine Arts	\$186.72
	Total		\$186.72
	443030	Performing and Fine Arts	\$825.84
	Total		\$825.84
	443030	Performing and Fine Arts	\$378.76
	Total		\$378.76

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ENTERPRISE RENT A TR	443236	STUDENT TRAVEL-BAND	\$101.56
		Transportation	\$270.80
	Total		<b>\$372.36</b>
443404	Performing and Fine Arts		\$320.32
	TRAVEL & SUBSIST-STUDENTS		\$49.00
	Total		<b>\$369.32</b>
444119	Performing and Fine Arts		\$128.92
	Total		<b>\$128.92</b>
444119	Performing and Fine Arts		\$413.56
	Total		<b>\$413.56</b>
444676	Performing and Fine Arts		\$248.24
	Total		<b>\$248.24</b>
445225	Performing and Fine Arts		\$373.00
	Total		<b>\$373.00</b>
445900	State UIL OAP Truck		\$65.44
	Total		<b>\$65.44</b>
445899	State UIL OAP Truck		\$676.28
	Total		<b>\$676.28</b>
446676	Performing and Fine Arts		\$255.28
	Total		<b>\$255.28</b>
<b>Total</b>			<b>\$13,759.21</b>
ENVIROMATIC SYSTEMS	441237	EMS1-49100- CHECK FREEZE PROTECTION	\$2,030.00
	Total		<b>\$2,030.00</b>
442696	EMS1-50211- INSTALL CONTRL PAN AND CONTRLER RM306		\$846.13
	Total		<b>\$846.13</b>
446677	EMS1 - PTE - 52142 - THERMOSTAT IN ROOM 201 DOES		\$1,080.00
	Total		<b>\$1,080.00</b>
447847	EMS1-SRM-55057-INSTALL CONTROLS ON HVAC SYSTEM		\$4,800.00
	Total		<b>\$4,800.00</b>
447914	EMS1-VRE-55551-REPLACE CONTROLLER		\$979.59

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**ENVIROMATIC SYSTEMS**

	<b>Total</b>		<b>\$979.59</b>
<b>Total</b>			<b>\$9,735.72</b>
<b>EPIC MUSIC FESTIVALS</b>	<b>434418</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>437601</b>	<b>Performing and Fine Arts</b>	<b>\$1,778.00</b>
	<b>Total</b>		<b>\$1,778.00</b>
<b>Total</b>			<b>\$1,878.00</b>
<b>EPIC WATERS</b>	<b>441930</b>	<b>5th grade field trip</b>	<b>\$683.85</b>
	<b>Total</b>		<b>\$683.85</b>
	<b>444836</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,224.00</b>
		<b>Field Trips</b>	<b>\$1,530.00</b>
	<b>Total</b>		<b>\$2,754.00</b>
	<b>445226</b>	<b>remainder of field trip cost. See adjusted invoic</b>	<b>\$2,691.75</b>
	<b>Total</b>		<b>\$2,691.75</b>
<b>Total</b>			<b>\$6,129.60</b>
<b>EPILEPSY FOUNDATION</b>	<b>439186</b>	<b>EPILEPSEY DONATION</b>	<b>\$150.50</b>
	<b>Total</b>		<b>\$150.50</b>
<b>Total</b>			<b>\$150.50</b>
<b>EPSTEIN, MARCIA, D.</b>	<b>446798</b>	<b>Travel</b>	<b>\$109.04</b>
	<b>Total</b>		<b>\$109.04</b>
<b>Total</b>			<b>\$109.04</b>
<b>ES OPCO USA LLC</b>	<b>435683</b>	<b>PS2Q - 41620 - PEST CONTROL DISTRICT WIDE</b>	<b>\$447.56</b>
	<b>Total</b>		<b>\$447.56</b>
	<b>436166</b>	<b>PS2Q - FSC - 43073 - PEST SUPPLIES</b>	<b>\$398.74</b>
	<b>Total</b>		<b>\$398.74</b>
	<b>436166</b>	<b>PS2Q - FSC - 43073 - PEST SUPPLIES</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>436166</b>	<b>PS2Q - FSC - 43073 - PEST SUPPLIES</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>436946</b>	<b>PS2Q - 41620 - PEST CONTROL DISTRICT WIDE</b>	<b>\$19.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ES OPCO USA LLC

<b>Total</b>		<b>\$19.62</b>
<b>437297</b>	<b>PS2Q - 41620 - PEST CONTROL DISTRICT WIDE</b>	<b>\$544.50</b>
<b>Total</b>		<b>\$544.50</b>
<b>437297</b>	<b>PS2Q - 41620 - PEST CONTROL DISTRICT WIDE</b>	<b>\$13.17</b>
<b>Total</b>		<b>\$13.17</b>
<b>440419</b>	<b>PS2Q - GRNDS - 48376 - PEST SUPPLIES DIST WIDE</b>	<b>\$136.68</b>
<b>Total</b>		<b>\$136.68</b>
<b>441081</b>	<b>6S - GRNDS - 50510 - PEST MANAGEMENT SUPPLIES</b>	<b>\$380.94</b>
<b>Total</b>		<b>\$380.94</b>
<b>441081</b>	<b>6S - GRNDS - 50510 - PEST MANAGEMENT SUPPLIES</b>	<b>\$86.28</b>
<b>Total</b>		<b>\$86.28</b>
<b>441238</b>	<b>6S - GRNDS - 50510 - PEST MANAGEMENT SUPPLIES</b>	<b>\$116.54</b>
<b>Total</b>		<b>\$116.54</b>
<b>441238</b>	<b>6S - GRNDS - 50510 - PEST MANAGEMENT SUPPLIES</b>	<b>\$74.48</b>
<b>Total</b>		<b>\$74.48</b>
<b>441238</b>	<b>6S - GRNDS - 50510 - PEST MANAGEMENT SUPPLIES</b>	<b>\$313.16</b>
<b>Total</b>		<b>\$313.16</b>
<b>444318</b>	<b>PS2Q - PEST - 55475 - PEST SUPPLIES DIST WIDE</b>	<b>\$2,453.41</b>
<b>Total</b>		<b>\$2,453.41</b>
<b>444318</b>	<b>PS2Q - PEST - 55475 - PEST SUPPLIES DIST WIDE</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>444318</b>	<b>PS2Q - PEST - 55475 - PEST SUPPLIES DIST WIDE</b>	<b>\$10.37</b>
<b>Total</b>		<b>\$10.37</b>
<b>445455</b>	<b>PS2Q - PEST - 55475 - PEST SUPPLIES DIST WIDE</b>	<b>\$28.16</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ES OPCO USA LLC	Total		\$28.16
	447155	PS2Q - GROUNDS - 60857 - PEST SUPPLIES	\$368.88
	Total		\$368.88
	447155	PS2Q - GROUNDS - 60857 - PEST SUPPLIES	\$555.20
	Total		\$555.20
	447155	PS2Q - GROUNDS - 60857 - PEST SUPPLIES	\$97.14
	Total		\$97.14
	447587	PS2Q - GROUNDS - 60857 - PEST SUPPLIES	\$109.44
	Total		\$109.44
	447915	PS2Q - GROUNDS - 60857 - PEST SUPPLIES	\$1,869.23
Total		\$1,869.23	
Total			\$8,428.50
ESCANDON,YUDISLEIDY	440063	Yudisleidys Escandon	\$180.00
	Total		\$180.00
Total			\$180.00
ESGI LLC	433437	Technology-(MAGIC)	\$639.00
	Total		\$639.00
Total			\$639.00
ESKA, BRENTON	441931	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
ESPER, JACKLYN, M.	446432	Jacklyn Esper Fall 2021 & Spring 2022 Mileage	\$37.30
	Total		\$37.30
Total			\$37.30
ESPINOZA, NELSON	437602	Game Officials	\$135.00
	Total		\$135.00
	439361	Game Officials	\$125.00
	Total		\$125.00
	439795	Game Officials	\$115.00
	Total		\$115.00
Total			\$375.00
ESPINOZA-MELENDEZ, L	441932	Reimbursements	\$76.77

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ESPINOZA-MELENDZ, L

	<b>Total</b>	<b>\$76.77</b>
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	<b>Total</b>	<b>\$76.77</b>
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ESPITIA, JUAN M	446310	Reimbursements - JUAN ESPITIA	\$169.00
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	<b>Total</b>	<b>\$169.00</b>
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	<b>Total</b>	<b>\$169.00</b>
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ESPOSITO, PHIL	441239	Athletics	\$425.00
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	<b>Total</b>	<b>\$425.00</b>
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	<b>Total</b>	<b>\$425.00</b>
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ESS SOUTH CENTRAL	441933	TEMPORARY STAFFING	\$443.16
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	<b>Total</b>	<b>\$443.16</b>
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	443031	TEMPORARY STAFFING	\$111,257.58
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	<b>Total</b>	<b>\$111,257.58</b>
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	443031	TEMPORARY STAFFING	\$132,205.00
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	<b>Total</b>	<b>\$132,205.00</b>
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	443405	TEMPORARY STAFFING	\$140,982.07
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	<b>Total</b>	<b>\$140,982.07</b>
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	443726	TEMPORARY STAFFING	\$758.24
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	<b>Total</b>	<b>\$758.24</b>
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	443726	TEMPORARY STAFFING	\$141,397.43
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	<b>Total</b>	<b>\$141,397.43</b>
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	443963	TEMPORARY STAFFING	\$31,583.25
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	<b>Total</b>	<b>\$31,583.25</b>
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	444319	TEMPORARY STAFFING	\$6,306.96
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	<b>Total</b>	<b>\$6,306.96</b>
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	444482	TEMPORARY STAFFING	\$150,956.12
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	<b>Total</b>	<b>\$150,956.12</b>
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	445227	TEMPORARY STAFFING	\$1,159.19
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	<b>Total</b>	<b>\$1,159.19</b>
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	445456	TEMPORARY STAFFING	\$149,279.40
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	<b>Total</b>	<b>\$149,279.40</b>
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	445456	TEMPORARY STAFFING	(\$10,000.00)
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ESS SOUTH CENTRAL

Total		(\$10,000.00)
445753	TEMPORARY STAFFING	\$119,304.91
Total		\$119,304.91
445753	TEMPORARY STAFFING	\$167,108.89
Total		\$167,108.89
445753	TEMPORARY STAFFING	\$165,223.91
Total		\$165,223.91
445753	TEMPORARY STAFFING	\$164,636.35
Total		\$164,636.35
445753	TEMPORARY STAFFING	\$185,949.37
Total		\$185,949.37
445753	TEMPORARY STAFFING	\$1,284.50
Total		\$1,284.50
446939	TEMPORARY STAFFING	\$163,376.39
Total		\$163,376.39
446939	TEMPORARY STAFFING	\$65,244.15
Total		\$65,244.15
446939	TEMPORARY STAFFING	\$382.48
Total		\$382.48
446939	TEMPORARY STAFFING	\$52,874.19
Total		\$52,874.19
446939	TEMPORARY STAFFING	\$1,291.01
Total		\$1,291.01
446939	TEMPORARY STAFFING	(\$5,000.00)
Total		(\$5,000.00)
448161	TEMPORARY STAFFING	\$1,499.69
Total		\$1,499.69
		\$1,939,504.24
434945	Bond - Hybrid AV project	\$12,000.00
Total		\$12,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$12,000.00</b>
ESTES, DINA E	448552	Reimbursements	\$29.19
	<b>Total</b>		<b>\$29.19</b>
<b>Total</b>			<b>\$29.19</b>
ESTRADA, SAVANNA	440792	Refunds	\$9.45
	<b>Total</b>		<b>\$9.45</b>
<b>Total</b>			<b>\$9.45</b>
ETC LITE LLC	444320	Professional Services	\$34,031.75
	<b>Total</b>		<b>\$34,031.75</b>
<b>Total</b>			<b>\$34,031.75</b>
EVAN-MOOR CORPORATIO	439590	Instructional and Curriculum	\$29.99
	<b>Total</b>		<b>\$29.99</b>
	445617	Instructional and Curriculum	\$23.99
	<b>Total</b>		<b>\$23.99</b>
<b>Total</b>			<b>\$53.98</b>
EVANS II, ANDERSON J	439362	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	440793	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	440793	Game Officials	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$455.00</b>
EVANS, JIMMY	436552	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
EVANS, JOHN	437850	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	438037	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	438199	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	438635	Game Officials	\$115.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

EVANS, JOHN	Total		\$115.00
	438635	Game Officials	\$135.00
	Total		\$135.00
	438635	Game Officials	\$70.00
	Total		\$70.00
	439591	Game Officials	\$125.00
	Total		\$125.00
	439591	Game Officials	\$70.00
	Total		\$70.00
	439796	Game Officials	\$135.00
	Total		\$135.00
	439796	Game Officials	\$125.00
	Total		\$125.00
	440064	Game Officials	\$135.00
	Total		\$135.00
	440212	Game Officials	\$70.00
	Total		\$70.00
	440212	Game Officials	\$125.00
	Total		\$125.00
	440212	Game Officials	\$135.00
	Total		\$135.00
	440794	Game Officials	\$135.00
	Total		\$135.00
	440794	Game Officials	\$70.00
	Total		\$70.00
Total			\$1,785.00
EVANS, KAIYA, S.	434419	Reimbursements	\$288.68
	Total		\$288.68
Total			\$288.68
EVERETT, ROSEMARIE	446940	Refunds	\$56.90
	Total		\$56.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$56.90</b>
EVERS, MONICA	446028	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
EVERSON, MATTHEW R	438859	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
EVERYDAY IMAGE	448553	Business Services - FOUCHE	\$24.00
	<b>Total</b>		<b>\$24.00</b>
<b>Total</b>			<b>\$24.00</b>
EWELL EDUCATIONAL SE	436368	Instructional and Curriculum Record Keeping Sys.	\$730.00
	<b>Total</b>		<b>\$730.00</b>
	440795	Memberships-Registrations	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	442697	BARNETT/FFA	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	442698	BARNETT/FFA	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	442896	BARNETT/FFA	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	442896	BARNETT/FFA	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	443964	Memberships-Registrations Dairy Team Competition	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	444837	FFA	\$252.00
	<b>Total</b>		<b>\$252.00</b>
	445901	GILBREATH/AG TEACHER WORKSHOP	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	447848	HURBOUGH/AG WORKSHOP	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$2,517.00</b>
<b>EWING IRRIGATION PRO</b>	<b>179140</b>	<b>6S - LHSK - 41808 -OVERSEED BASEBALL/SOFT FIELDS</b>	<b>\$16,321.39</b>
	<b>Total</b>		<b>\$16,321.39</b>
	<b>179203</b>	<b>6S MULTIPLE SCHOOLS WO#41808- overseed baseball an</b>	<b>\$1,978.40</b>
	<b>Total</b>		<b>\$1,978.40</b>
	<b>179526</b>	<b>6S - GRDS - 45562 - OVER SEED BASE/SOFTBALL FIELD</b>	<b>\$1,483.80</b>
	<b>Total</b>		<b>\$1,483.80</b>
	<b>181844</b>	<b>2Q - GRDS - 34046 - RAIN BIRD COMPONENTS AND DATA</b>	<b>\$5,168.48</b>
	<b>Total</b>		<b>\$5,168.48</b>
	<b>182349</b>	<b>6S-IRRIGATION-53477-IQNCEN ETHERNET COMM CARTRID</b>	<b>\$13,541.90</b>
	<b>Total</b>		<b>\$13,541.90</b>
<b>Total</b>			<b>\$38,493.97</b>
<b>EWING, CATHLEEN</b>	<b>435941</b>	<b>Reimbursements</b>	<b>\$55.16</b>
	<b>Total</b>		<b>\$55.16</b>
	<b>437298</b>	<b>Reimbursements</b>	<b>\$78.51</b>
	<b>Total</b>		<b>\$78.51</b>
	<b>438636</b>	<b>Reimbursements</b>	<b>\$47.99</b>
	<b>Total</b>		<b>\$47.99</b>
	<b>441401</b>	<b>Reimbursements</b>	<b>\$51.07</b>
	<b>Total</b>		<b>\$51.07</b>
	<b>442325</b>	<b>Reimbursements</b>	<b>\$80.18</b>
	<b>Total</b>		<b>\$80.18</b>
	<b>443406</b>	<b>Reimbursements</b>	<b>\$51.24</b>
	<b>Total</b>		<b>\$51.24</b>
	<b>444838</b>	<b>Reimbursements</b>	<b>\$65.82</b>
	<b>Total</b>		<b>\$65.82</b>
	<b>446029</b>	<b>Reimbursements</b>	<b>\$80.03</b>
	<b>Total</b>		<b>\$80.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$510.00</b>
<b>EXALT PRINTING SOLUT</b>	<b>178833</b>	<b>Printing</b>	<b>\$337.50</b>
	<b>Total</b>		<b>\$337.50</b>
	<b>178902</b>	<b>LETTERHEAD ENVELOPES</b>	<b>\$37.00</b>
	<b>Total</b>		<b>\$37.00</b>
	<b>178963</b>	<b>Professional Services</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>179023</b>	<b>BUSINESS CARDS</b>	<b>\$42.00</b>
	<b>Total</b>		<b>\$42.00</b>
	<b>179215</b>	<b>Office Supplies</b>	<b>\$560.00</b>
	<b>Total</b>		<b>\$560.00</b>
	<b>179884</b>	<b>Office Supplies</b>	<b>\$103.50</b>
	<b>Total</b>		<b>\$103.50</b>
	<b>179884</b>	<b>Office Supplies</b>	<b>\$42.00</b>
	<b>Total</b>		<b>\$42.00</b>
	<b>180078</b>	<b>Printing</b>	<b>\$111.50</b>
	<b>Total</b>		<b>\$111.50</b>
	<b>181220</b>	<b>Professional Services</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>181562</b>	<b>Office Supplies</b>	<b>\$280.00</b>
	<b>Total</b>		<b>\$280.00</b>
	<b>181958</b>	<b>Printing</b>	<b>\$144.38</b>
	<b>Total</b>		<b>\$144.38</b>
	<b>182015</b>	<b>Office Supplies</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>182015</b>	<b>Printing</b>	<b>\$3,750.00</b>
	<b>Total</b>		<b>\$3,750.00</b>
	<b>182181</b>	<b>Printing</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>182605</b>	<b>Office Supplies</b>	<b>\$76.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

EXALT PRINTING SOLUT	Total		\$76.00
	182704	Printing	\$67.50
	Total		\$67.50
	182989	Printing (Envelopes)	\$42.00
	Total		\$42.00
Total			\$5,888.38
EXCITE! GYM CHEER AN	178637	Field Trips	\$400.00
	Total		\$400.00
	179200	Instructional and Curriculum	\$270.00
	Total		\$270.00
	179315	Professional Services	\$425.00
	Total		\$425.00
	181419	Field Trips	\$425.00
	Total		\$425.00
Total			\$1,520.00
EXPLORELEARNING	435106	Instructional and Curriculum	\$507,062.40
	Total		\$507,062.40
	435106	2 Year Reflex Site License for 39 sites. Prince i	\$148,246.80
		TEXTBOOKS-INSTRUCTIONAL M	\$148,246.80
	Total		\$296,493.60
Total			\$803,556.00
EXPRESS BOOKSELLERS	448554	Professional Development	\$13,648.54
	Total		\$13,648.54
Total			\$13,648.54
EXTEMPORE THE SPEAKI	444483	Instructional and Curriculum	\$2,022.50
	Total		\$2,022.50
Total			\$2,022.50
EZEM, DATREELL J	447156	Reimbursements	\$79.04
	Total		\$79.04
	435942	Reimbursements	\$104.94
	Total		\$104.94
	437851	Reimbursements	\$67.33

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

EZEM, DATREELL J

<b>Total</b>		<b>\$67.33</b>
<b>439592</b>	<b>Reimbursements</b>	<b>\$81.60</b>
<b>Total</b>		<b>\$81.60</b>
<b>441934</b>	<b>Reimbursements</b>	<b>\$109.99</b>
<b>Total</b>		<b>\$109.99</b>
<b>443727</b>	<b>Reimbursements</b>	<b>\$58.97</b>
<b>Total</b>		<b>\$58.97</b>
<b>446941</b>	<b>Reimbursements</b>	<b>\$136.61</b>
<b>Total</b>		<b>\$136.61</b>

**Total** **\$638.48**

<b>EZMARLIAN, GARY</b>	<b>441240</b>	<b>Game Officials</b>	<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>

**Total** **\$110.00**

<b>FACILITEC SOUTHWEST</b>	<b>447157</b>	<b>IN2Q-TECCW-60457-VENT HOOD CLEANING</b>	<b>\$1,653.75</b>
<b>Total</b>			<b>\$1,653.75</b>

**Total** **\$1,653.75**

<b>FACTS4ME INC</b>	<b>178406</b>	<b>Instructional and Curriculum</b>	<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>

**Total** **\$150.00**

<b>FAIRCHILD, MADISON,</b>	<b>447662</b>	<b>Travel</b>	<b>\$161.76</b>
<b>Total</b>			<b>\$161.76</b>

**Total** **\$161.76**

FAIRFIELD INN BY MAR	436553	Hotels	\$609.90
		NON EMPL TRAVEL-ATHLETICS	\$304.95
		STUDENT TRAVEL-ATHLETICS	\$1,219.80
		Total	\$2,134.65

**Total** **\$2,134.65**

<b>FAIRWAY CLUB, THE</b>	<b>434180</b>	<b>Athletics</b>	<b>\$800.00</b>
<b>Total</b>			<b>\$800.00</b>

**Total** **\$800.00**

<b>FAMILY CAREER AND CO</b>	<b>179232</b>	<b>Memberships-Registrations/FCCLA</b>	<b>\$496.00</b>
<b>Total</b>			<b>\$496.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FAMILY CAREER AND CO	179232	Memberships-Registrations/FCCLA	\$64.00
	Total		<b>\$64.00</b>
Total			<b>\$560.00</b>
FAMILY FAITH ACADEMY	443407	Athletics	\$278.30
	Total		<b>\$278.30</b>
Total			<b>\$278.30</b>
FARIA, AUSA	435943	Refunds	\$10.45
	Total		<b>\$10.45</b>
Total			<b>\$10.45</b>
FARIS, AMY C	446030	Reimbursements	\$38.73
	Total		<b>\$38.73</b>
Total			<b>\$38.73</b>
FARLEY, TINITA	440796	Refunds	\$20.00
	Total		<b>\$20.00</b>
Total			<b>\$20.00</b>
FARMER, DUSTIN	433696	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	434181	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	434420	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434946	Game Officials	\$275.00
	Total		<b>\$275.00</b>
	434946	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434946	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	435107	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	435375	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435684	Game Officials	\$205.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FARMER, DUSTIN

<b>Total</b>		<b>\$205.00</b>
436369	Game Officials	\$130.00
<b>Total</b>		<b>\$130.00</b>
436554	Game Officials	\$130.00
<b>Total</b>		<b>\$130.00</b>
436779	Game Officials	\$275.00
<b>Total</b>		<b>\$275.00</b>
436947	Game Officials	\$140.00
<b>Total</b>		<b>\$140.00</b>
437138	Game Officials	\$195.00
<b>Total</b>		<b>\$195.00</b>

<b>Total</b>		<b>\$2,385.00</b>
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FARNSWORTH GROUP, IN

433307	Construction Services	\$2,820.00
<b>Total</b>		<b>\$2,820.00</b>
433307	Construction Services	\$2,570.00
<b>Total</b>		<b>\$2,570.00</b>
436167	BUILDING PURCH/CONST/IMPROVE	\$3,679.50
	Construction Services	\$1,839.75
<b>Total</b>		<b>\$5,519.25</b>
436555	Construction Services	\$2,256.00
<b>Total</b>		<b>\$2,256.00</b>
436555	Construction Services	\$2,827.00
<b>Total</b>		<b>\$2,827.00</b>
436948	Construction Services	\$45,918.12
<b>Total</b>		<b>\$45,918.12</b>
438860	Construction Services	\$12,010.08
<b>Total</b>		<b>\$12,010.08</b>
439039	Construction Services	\$3,855.00
<b>Total</b>		<b>\$3,855.00</b>
439039	Construction Services	\$2,538.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>FARNSWORTH GROUP, IN</b>	<b>Total</b>		<b>\$2,538.00</b>
	<b>441241</b>	<b>Construction Services</b>	<b>\$2,092.35</b>
	<b>Total</b>		<b>\$2,092.35</b>
	<b>441241</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$9,149.69</b>
		<b>Construction Services</b>	<b>\$3,017.19</b>
	<b>Total</b>		<b>\$12,166.88</b>
	<b>442897</b>	<b>Construction Services</b>	<b>\$4,794.00</b>
	<b>Total</b>		<b>\$4,794.00</b>
	<b>442897</b>	<b>Construction Services</b>	<b>\$4,883.00</b>
	<b>Total</b>		<b>\$4,883.00</b>
	<b>444120</b>	<b>Construction Services</b>	<b>\$2,570.00</b>
	<b>Total</b>		<b>\$2,570.00</b>
	<b>444120</b>	<b>Construction Services</b>	<b>\$3,102.00</b>
	<b>Total</b>		<b>\$3,102.00</b>
	<b>445228</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$4,660.70</b>
		<b>Construction Services</b>	<b>\$2,330.35</b>
	<b>Total</b>		<b>\$6,991.05</b>
	<b>446311</b>	<b>Construction Services</b>	<b>\$21,720.00</b>
	<b>Total</b>		<b>\$21,720.00</b>
	<b>446433</b>	<b>Construction Services</b>	<b>\$27,898.00</b>
	<b>Total</b>		<b>\$27,898.00</b>
<b>Total</b>			<b>\$166,530.73</b>
<b>FARR, LUCIA</b>	<b>446942</b>	<b>Refunds</b>	<b>\$91.25</b>
	<b>Total</b>		<b>\$91.25</b>
<b>Total</b>			<b>\$91.25</b>
<b>FARRAR, EVANGELINE</b>	<b>447663</b>	<b>Evangeline Farrar</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>FARRELLY, AMY K</b>	<b>438861</b>	<b>Memberships-Registrations</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
<b>FARRIS, BILLY B</b>	<b>445618</b>	<b>Reimbursements</b>	<b>\$157.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FARRIS, BILLY B	Total		\$157.00
Total			\$157.00
FARRIS, MEGAN	443728	Awards, Trophies, Plaques and Promotional Products	\$500.00
	Total		\$500.00
	445229	Awards, Trophies, Plaques and Promotional Products	\$1,000.00
	Total		\$1,000.00
Total			\$1,500.00
FARRIS-DYER, DELANEY	447849	AmeriCorps Evaluation	\$10,000.00
	Total		\$10,000.00
Total			\$10,000.00
FASTENAL	433308	Construction Services	\$279.80
	Total		\$279.80
	433572	Construction Services	\$1,237.70
	Total		\$1,237.70
	433572	Construction Services	\$3,276.00
	Total		\$3,276.00
	433931	Construction Services	\$249.98
	Total		\$249.98
	434182	2T - TCHS - 39036 - HANG SIGNS	\$284.25
	Total		\$284.25
	434182	T4 - WAREHOUSE SUPPLIES	\$287.58
	Total		\$287.58
	434182	2P - FM9 - 39736 - BATHROOM DOORS	\$87.00
	Total		\$87.00
	434421	STOCK - Building and Maintenance Products	\$54.54
	Total		\$54.54
	434421	STOCK - Building and Maintenance Products	\$286.57
	Total		\$286.57
	434648	STOCK - Building and Maintenance Products	\$1,009.60
	Total		\$1,009.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FASTENAL	434790	STOCK - Building and Maintenance Products	\$63.30
	Total		<b>\$63.30</b>
	434790	STOCK - Building and Maintenance Products	\$80.77
	Total		<b>\$80.77</b>
	434947	T4 - WAREHOUSE SUPPLIES	\$281.12
	Total		<b>\$281.12</b>
	434947	Office Supplies	\$164.93
	Total		<b>\$164.93</b>
	434947	AC2R - AQW - 41356 - MEDIA FILTERS	\$221.65
	Total		<b>\$221.65</b>
	435108	STOCK - Building and Maintenance Products	\$56.55
	Total		<b>\$56.55</b>
	435108	Office Supplies	\$54.09
	Total		<b>\$54.09</b>
	435944	STOCK - Building and Maintenance Products	\$41.76
	Total		<b>\$41.76</b>
	436168	STOCK - Building and Maintenance Products	\$111.38
	Total		<b>\$111.38</b>
	436556	KI2P - FME - 43817 - REPLACE CASTERS ON CARTS	\$82.94
	Total		<b>\$82.94</b>
	436556	AC2P - LISDAC - 40712 - HVAC METAL FILTERS	\$118.11
		SUPPLIES-MAINTENANCE-BUILDING	\$736.00
	Total		<b>\$854.11</b>
	436949	STOCK - Building and Maintenance Products	\$3,150.00
	Total		<b>\$3,150.00</b>
	437299	STOCK - Building and Maintenance Products	\$29.48
	Total		<b>\$29.48</b>
	437299	STOCK - Building and Maintenance Products	\$74.97
	Total		<b>\$74.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>FASTENAL</b>	<b>437299</b>	<b>Construction Services</b>	<b>\$1,460.40</b>
	<b>Total</b>		<b>\$1,460.40</b>
	<b>437852</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$216.00</b>
	<b>Total</b>		<b>\$216.00</b>
	<b>437852</b>	<b>2T - CVM - 43378 - NEED SHELF INSTALLED IN ROOM 1</b>	<b>(\$73.50)</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>(\$9.30)</b>
	<b>Total</b>		<b>(\$82.80)</b>
	<b>437852</b>	<b>2T - CVM - 43378 - NEED SHELF INSTALLED IN ROOM 1</b>	<b>\$73.50</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$9.30</b>
	<b>Total</b>		<b>\$82.80</b>
	<b>438637</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$439.14</b>
	<b>Total</b>		<b>\$439.14</b>
	<b>439040</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$91.38</b>
	<b>Total</b>		<b>\$91.38</b>
	<b>439187</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$232.80</b>
	<b>Total</b>		<b>\$232.80</b>
	<b>439363</b>	<b>AC2R - AQW - 47602 - HVAC FILTERS</b>	<b>\$110.83</b>
	<b>Total</b>		<b>\$110.83</b>
	<b>440065</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$58.26</b>
	<b>Total</b>		<b>\$58.26</b>
	<b>440797</b>	<b>2T - PCE - 46036 - LEAK UNDER SINK</b>	<b>\$33.23</b>
	<b>Total</b>		<b>\$33.23</b>
	<b>440797</b>	<b>2T - PCE - 46036 - HOT WATER LEAK UNDER SINK</b>	<b>\$75.04</b>
	<b>Total</b>		<b>\$75.04</b>
	<b>441082</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$1,113.33</b>
	<b>Total</b>		<b>\$1,113.33</b>
	<b>441082</b>	<b>2T - PCE - 46036 - HOT WATER LEAK UNDER SINK</b>	<b>(\$8.58)</b>
	<b>Total</b>		<b>(\$8.58)</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FASTENAL	441242	STOCK - Building and Maintenance Products	\$485.13
	Total		<b>\$485.13</b>
	441242	STOCK - Building and Maintenance Products	\$73.65
	Total		<b>\$73.65</b>
	441935	STOCK - Building and Maintenance Products	\$1,378.50
	Total		<b>\$1,378.50</b>
	442212	STOCK - Building and Maintenance Products	\$2,396.55
	Total		<b>\$2,396.55</b>
	442326	STOCK - Building and Maintenance Products	\$72.49
	Total		<b>\$72.49</b>
	442326	AC2R - TECC-W - 52449 - HVAC FILTERS	\$221.65
	Total		<b>\$221.65</b>
	442326	STOCK - Building and Maintenance Products	\$28.67
	Total		<b>\$28.67</b>
	442898	STOCK - Building and Maintenance Products	\$330.42
	Total		<b>\$330.42</b>
	442898	STOCK - Building and Maintenance Products	\$103.13
	Total		<b>\$103.13</b>
	442898	AC2R - AQW - 52863 - HVAC FILTERS	\$221.65
	Total		<b>\$221.65</b>
	442898	STOCK - Building and Maintenance Products	\$416.00
	Total		<b>\$416.00</b>
	443032	STOCK - Building and Maintenance Products	\$35.46
	Total		<b>\$35.46</b>
	443237	STOCK - Building and Maintenance Products	\$1,067.90
	Total		<b>\$1,067.90</b>
	443237	STOCK - OVERAGE CHARGE PO FOR FREIGHT	\$124.84
	Total		<b>\$124.84</b>
	443965	STOCK - Building and Maintenance Products	\$56.55
	Total		<b>\$56.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>FASTENAL</b>	<b>444121</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$192.62</b>
	<b>Total</b>		<b>\$192.62</b>
	<b>444677</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$216.00</b>
	<b>Total</b>		<b>\$216.00</b>
	<b>444839</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$73.65</b>
	<b>Total</b>		<b>\$73.65</b>
	<b>445619</b>	<b>T4 - WAREHOUSE &amp; DC SUPPLIES</b>	<b>\$936.08</b>
	<b>Total</b>		<b>\$936.08</b>
	<b>445754</b>	<b>White 4Pt Pinlock Full Brim Hard Hat Suppl</b>	<b>\$109.85</b>
	<b>Total</b>		<b>\$109.85</b>
	<b>445902</b>	<b>T4 - WAREHOUSE &amp; DC SUPPLIES</b>	<b>\$3,270.00</b>
	<b>Total</b>		<b>\$3,270.00</b>
	<b>445902</b>	<b>T4 - OVERAGE PO FOR FREIGHT CHARGE ON 92231329</b>	<b>\$417.67</b>
	<b>Total</b>		<b>\$417.67</b>
	<b>445902</b>	<b>STOCK - Building and Maintenance Products</b>	<b>(\$28.56)</b>
	<b>Total</b>		<b>(\$28.56)</b>
	<b>446538</b>	<b>AC2R - AQW - 47602 - HVAC FILTERS</b>	<b>\$110.82</b>
	<b>Total</b>		<b>\$110.82</b>
	<b>446678</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$301.70</b>
	<b>Total</b>		<b>\$301.70</b>
	<b>446678</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$34.56</b>
	<b>Total</b>		<b>\$34.56</b>
	<b>446799</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$112.23</b>
	<b>Total</b>		<b>\$112.23</b>
	<b>446943</b>	<b>AC2R - AQW - 60584 - HVAC FILTERS</b>	<b>\$465.40</b>
	<b>Total</b>		<b>\$465.40</b>
	<b>447158</b>	<b>2T - EZM - PPE ITEMS FOR GAS TESTING</b>	<b>\$364.58</b>
	<b>Total</b>		<b>\$364.58</b>
	<b>447158</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$111.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>FASTENAL</b>	<b>Total</b>		<b>\$111.32</b>
	<b>447399</b>	<b>Office Supplies</b>	<b>\$908.27</b>
	<b>Total</b>		<b>\$908.27</b>
	<b>447399</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$54.54</b>
	<b>Total</b>		<b>\$54.54</b>
	<b>447399</b>	<b>Construction Services</b>	<b>\$795.00</b>
	<b>Total</b>		<b>\$795.00</b>
	<b>447493</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$60.27</b>
	<b>Total</b>		<b>\$60.27</b>
	<b>447493</b>	<b>STOCK - Building and Maintenance Products</b>	<b>(\$60.27)</b>
	<b>Total</b>		<b>(\$60.27)</b>
	<b>447493</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$55.68</b>
	<b>Total</b>		<b>\$55.68</b>
	<b>447850</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$58.26</b>
	<b>Total</b>		<b>\$58.26</b>
	<b>447850</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$3,150.00</b>
	<b>Total</b>		<b>\$3,150.00</b>
	<b>447916</b>	<b>Construction Services</b>	<b>\$53.08</b>
	<b>Total</b>		<b>\$53.08</b>
	<b>448024</b>	<b>Office Supplies</b>	<b>\$192.87</b>
	<b>Total</b>		<b>\$192.87</b>
	<b>448024</b>	<b>Furniture</b>	<b>\$1,806.02</b>
	<b>Total</b>		<b>\$1,806.02</b>
	<b>448024</b>	<b>Furniture</b>	<b>\$474.85</b>
	<b>Total</b>		<b>\$474.85</b>
	<b>448162</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$100.05</b>
	<b>Total</b>		<b>\$100.05</b>
	<b>448555</b>	<b>2Q - DC - STRETCH WRAP FOR DRIVERS</b>	<b>\$314.10</b>
	<b>Total</b>		<b>\$314.10</b>
<b>Total</b>			<b>\$37,805.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FASTENAL COMPANY	436169	2T - CVM - 43378 - NEED SHELF INSTALLED IN ROOM 1	\$514.54
		GENERAL SUPPLIE-FREIGHT	\$17.32
	Total		<b>\$531.86</b>
	441734	Health Services	\$435.00
	Total		<b>\$435.00</b>
<b>Total</b>			<b>\$966.86</b>
FASTSIGNS 10501	178454	BUILDING PURCH/CONST/IMPROVE	\$8,872.05
		Construction Services	\$1,932.22
	Total		<b>\$10,804.27</b>
	178491	Awards, Trophies, Plaques and Promotional Products	\$238.74
	Total		<b>\$238.74</b>
	178762	DOOR PLACKARDS FOR OFFICES	\$155.00
	Total		<b>\$155.00</b>
	178762	REPLACEMENT BOLTS FOR MARQUEE	\$40.00
	Total		<b>\$40.00</b>
	178762	BANNER	\$96.14
	Total		<b>\$96.14</b>
	178762	Awards, Trophies, Plaques and Promotional Products	\$372.84
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$372.84
	Total		<b>\$745.68</b>
	178801	SIGNS FOR BUILDING	\$244.85
	Total		<b>\$244.85</b>
	178801	2R - HDM - 37765 - SIGN OUTSIDE STORAGE RM	\$133.92
	Total		<b>\$133.92</b>
	178801	2P - PTE - 41149 - SIGNAGE NEEDED	\$453.69
	Total		<b>\$453.69</b>
	178801	2P - PTE - 41149 - SIGNAGE NEEDED	\$20.00
	Total		<b>\$20.00</b>
	178801	2P - BHM - 39532 - ROOM SIGN	\$159.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FASTSIGNS 10501

<b>Total</b>		<b>\$159.50</b>
<b>178848</b>	<b>Instructional and Curriculum</b>	<b>\$107.85</b>
<b>Total</b>		<b>\$107.85</b>
<b>178929</b>	<b>2R - SRE - 42487 - REPLACE DO NOT ENTER SIGN</b>	<b>\$286.13</b>
<b>Total</b>		<b>\$286.13</b>
<b>179114</b>	<b>2P - BWE - 41696 - SIGNAGE NEED</b>	<b>\$37.54</b>
<b>Total</b>		<b>\$37.54</b>
<b>179114</b>	<b>2T - TCHS - 40603 - SIGN MISSING IN GIRLS RR A111</b>	<b>\$308.19</b>
<b>Total</b>		<b>\$308.19</b>
<b>179114</b>	<b>Printing</b>	<b>\$79.16</b>
<b>Total</b>		<b>\$79.16</b>
<b>179114</b>	<b>Printing</b>	<b>\$648.00</b>
<b>Total</b>		<b>\$648.00</b>
<b>179165</b>	<b>2T - BHM - 42573 - DOOR 8 SIGNS</b>	<b>\$167.10</b>
<b>Total</b>		<b>\$167.10</b>
<b>179236</b>	<b>2R - LSHS - 41829 - NAME PLATE IN ROOM 1113 FALLE</b>	<b>\$187.92</b>
<b>Total</b>		<b>\$187.92</b>
<b>179236</b>	<b>2P - WEE - 43277 - STAFF SIGNS</b>	<b>\$88.51</b>
<b>Total</b>		<b>\$88.51</b>
<b>179236</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$443.60</b>
<b>Total</b>		<b>\$443.60</b>
<b>179236</b>	<b>Performing and Fine Arts</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>179356</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$8,045.60</b>
	<b>Construction Services</b>	<b>\$692.50</b>
<b>Total</b>		<b>\$8,738.10</b>
<b>179562</b>	<b>BEST OF DENTON SIGN</b>	<b>\$308.00</b>
<b>Total</b>		<b>\$308.00</b>
<b>179562</b>	<b>Professional Services</b>	<b>\$83.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FASTSIGNS 10501

<b>Total</b>		<b>\$83.90</b>
<b>179562</b>	<b>Professional Services</b>	<b>\$3,110.86</b>
<b>Total</b>		<b>\$3,110.86</b>
<b>179562</b>	<b>2R - LHS - 44197 - FIRE INSPECTION</b>	<b>\$214.92</b>
<b>Total</b>		<b>\$214.92</b>
<b>179562</b>	<b>SIGNS</b>	<b>\$100.35</b>
<b>Total</b>		<b>\$100.35</b>
<b>179677</b>	<b>2P-HIE-42935-MARQUEE REPAIRS</b>	<b>\$5,279.07</b>
<b>Total</b>		<b>\$5,279.07</b>
<b>179677</b>	<b>Professional Services</b>	<b>\$15.57</b>
<b>Total</b>		<b>\$15.57</b>
<b>179729</b>	<b>Quote #111666 - see attachment</b>	<b>\$166.89</b>
<b>Total</b>		<b>\$166.89</b>
<b>179729</b>	<b>Instructional and Curriculum</b>	<b>\$126.78</b>
<b>Total</b>		<b>\$126.78</b>
<b>179729</b>	<b>2P - FWM - 42112 - DOOR SIGNS NEEDED</b>	<b>\$375.84</b>
<b>Total</b>		<b>\$375.84</b>
<b>179729</b>	<b>Office Supplies</b>	<b>\$354.26</b>
<b>Total</b>		<b>\$354.26</b>
<b>179729</b>	<b>Office Supplies</b>	<b>\$129.60</b>
<b>Total</b>		<b>\$129.60</b>
<b>179729</b>	<b>STAKES FOR EVENT SIGNS</b>	<b>\$48.00</b>
<b>Total</b>		<b>\$48.00</b>
<b>179729</b>	<b>COVID Signs</b>	<b>\$220.00</b>
<b>Total</b>		<b>\$220.00</b>
<b>179802</b>	<b>Professional Services</b>	<b>\$45.85</b>
<b>Total</b>		<b>\$45.85</b>
<b>179802</b>	<b>2R - LHS - 44197 - SIGNS</b>	<b>\$306.70</b>
<b>Total</b>		<b>\$306.70</b>
<b>179911</b>	<b>2P - FWM - 42112 - DOOR SIGNS</b>	<b>\$397.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
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FASTSIGNS 10501

<b>Total</b>		<b>\$397.44</b>
<b>179987</b>	<b>Athletics</b>	<b>\$437.50</b>
	<b>MISC CONTR SERV-GIRLS ATHLETIC</b>	<b>\$437.50</b>
<b>Total</b>		<b>\$875.00</b>
<b>180025</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$237.07</b>
	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$474.13</b>
<b>Total</b>		<b>\$711.20</b>
<b>180098</b>	<b>COVID Supplies</b>	<b>\$260.00</b>
<b>Total</b>		<b>\$260.00</b>
<b>180098</b>	<b>Professional Services</b>	<b>\$220.10</b>
<b>Total</b>		<b>\$220.10</b>
<b>180211</b>	<b>Office Supplies - CTE Decals</b>	<b>\$961.20</b>
<b>Total</b>		<b>\$961.20</b>
<b>180264</b>	<b>2P - BWE - 49054 - FMFD VIOLATION - SIGNS</b>	<b>\$181.00</b>
	<b>SUPPLIES-MAINTN-WEST ZONE</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$281.00</b>
<b>180264</b>	<b>Building and Maintenance Products Window Vinyl</b>	<b>\$1,595.09</b>
<b>Total</b>		<b>\$1,595.09</b>
<b>180325</b>	<b>2P - FWM - 48101 - EXTERIOR DOOR SIGNS</b>	<b>\$397.44</b>
<b>Total</b>		<b>\$397.44</b>
<b>180325</b>	<b>2P - OSE - 49350 - FMFD VIOLATIONS</b>	<b>\$152.68</b>
<b>Total</b>		<b>\$152.68</b>
<b>180325</b>	<b>2P - FME - 49074 - FMFD VIOLATIONS</b>	<b>\$210.00</b>
<b>Total</b>		<b>\$210.00</b>
<b>180325</b>	<b>Professional Services</b>	<b>\$45.85</b>
<b>Total</b>		<b>\$45.85</b>
<b>180471</b>	<b>2P - LISDAC - 47430 - INSTALL NEW SIGNS</b>	<b>\$146.93</b>
<b>Total</b>		<b>\$146.93</b>
<b>180471</b>	<b>PICTURE</b>	<b>\$101.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
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FASTSIGNS 10501

<b>Total</b>		<b>\$101.31</b>
180528	2P - FME - 50807 - PLAYGROUND RULES SIGN	\$236.15
<b>Total</b>		<b>\$236.15</b>
180528	2P - FSC - 50522 - REPLACE DC DELIVERY SIGN	\$192.90
<b>Total</b>		<b>\$192.90</b>
180629	Professional Services	\$24.69
<b>Total</b>		<b>\$24.69</b>
180674	Athletics	\$137.20
<b>Total</b>		<b>\$137.20</b>
180764	Awards, Trophies, Plaques and Promotional Products	\$70.00
	MISCELLANEOUS CONTRACTED SRVS	\$70.00
<b>Total</b>		<b>\$140.00</b>
180764	Banners	\$311.25
<b>Total</b>		<b>\$311.25</b>
180764	Awards, Trophies, Plaques and Promotional Products	\$70.00
<b>Total</b>		<b>\$70.00</b>
180764	Professional Services	\$110.00
<b>Total</b>		<b>\$110.00</b>
180764	Awards, Trophies, Plaques and Promotional Products	\$132.68
	MISCELLANEOUS CONTRACTED SRVS	\$387.83
<b>Total</b>		<b>\$520.51</b>
180934	Building and Maintenance Products	\$50.75
<b>Total</b>		<b>\$50.75</b>
180934	Professional Services	\$7,036.02
<b>Total</b>		<b>\$7,036.02</b>
181166	Professional Services	\$45.85
<b>Total</b>		<b>\$45.85</b>
181245	BANNERS	\$310.00



**LEWISVILLE ISD CHECK REGISTER**  
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**FASTSIGNS 10501**

<b>Total</b>		<b>\$310.00</b>
<b>181344</b>	<b>Professional Services</b>	<b>\$280.25</b>
<b>Total</b>		<b>\$280.25</b>
<b>181344</b>	<b>GILBREATH</b>	<b>\$491.77</b>
<b>Total</b>		<b>\$491.77</b>
<b>181344</b>	<b>Printing</b>	<b>\$124.70</b>
<b>Total</b>		<b>\$124.70</b>
<b>181344</b>	<b>2P - MHS - 52657 - LABEL FDC STANDPIPES AT 9 LOCA</b>	<b>\$185.82</b>
<b>Total</b>		<b>\$185.82</b>
<b>181344</b>	<b>2P - FWM - 50566 - FMFD INSPECTION</b>	<b>\$167.83</b>
<b>Total</b>		<b>\$167.83</b>
<b>181344</b>	<b>Record Holder Sign For Gym</b>	<b>\$237.85</b>
<b>Total</b>		<b>\$237.85</b>
<b>181456</b>	<b>Printing</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>181456</b>	<b>2Q - FSC Marquee signage</b>	<b>\$142.66</b>
<b>Total</b>		<b>\$142.66</b>
<b>181511</b>	<b>PROM</b>	<b>\$241.74</b>
<b>Total</b>		<b>\$241.74</b>
<b>181578</b>	<b>NC-TCHS-29950-SIGNS FOR COUGAR CHEER</b>	<b>\$697.47</b>
<b>Total</b>		<b>\$697.47</b>
<b>181578</b>	<b>2P - FMHS - 49946 - NEED LETTER "A" ON BTING CAGE</b>	<b>\$223.56</b>
<b>Total</b>		<b>\$223.56</b>
<b>181578</b>	<b>2P-LIE-51283-REPAIR MARQUEE</b>	<b>\$3,240.00</b>
<b>Total</b>		<b>\$3,240.00</b>
<b>181693</b>	<b>Professional Services</b>	<b>\$183.40</b>
<b>Total</b>		<b>\$183.40</b>
<b>181747</b>	<b>Printing</b>	<b>\$204.34</b>
<b>Total</b>		<b>\$204.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>FASTSIGNS 10501</b>	<b>181747</b>	<b>2Q-FSC-HIRING MAGNETS</b>	<b>\$1,113.01</b>
	<b>Total</b>		<b>\$1,113.01</b>
	<b>181918</b>	<b>Professional Services</b>	<b>\$92.17</b>
	<b>Total</b>		<b>\$92.17</b>
	<b>181918</b>	<b>Professional Services</b>	<b>\$45.85</b>
	<b>Total</b>		<b>\$45.85</b>
	<b>181918</b>	<b>SUBR - FS - SUV LISD DECALS</b>	<b>\$260.00</b>
	<b>Total</b>		<b>\$260.00</b>
	<b>181976</b>	<b>Business Services</b>	<b>\$647.65</b>
	<b>Total</b>		<b>\$647.65</b>
	<b>181976</b>	<b>Instructional and Curriculum</b>	<b>\$185.77</b>
	<b>Total</b>		<b>\$185.77</b>
	<b>181976</b>	<b>2Q-FSC-HIRING MAGNETS</b>	<b>\$465.09</b>
	<b>Total</b>		<b>\$465.09</b>
	<b>181976</b>	<b>BANNER</b>	<b>\$216.90</b>
	<b>Total</b>		<b>\$216.90</b>
	<b>181976</b>	<b>2P - MHS - 58062 - SIGNS ON BTHRM DOOR IN ROBOTIC</b>	<b>\$41.36</b>
	<b>Total</b>		<b>\$41.36</b>
	<b>181976</b>	<b>Professional Services</b>	<b>\$228.06</b>
	<b>Total</b>		<b>\$228.06</b>
	<b>182206</b>	<b>Professional Services</b>	<b>\$45.85</b>
	<b>Total</b>		<b>\$45.85</b>
	<b>182287</b>	<b>2Q - FSC - S.JONES - SUMMER HOURS SIGN FOR GATE</b>	<b>\$126.72</b>
	<b>Total</b>		<b>\$126.72</b>
	<b>182287</b>	<b>2T - HVE - 59758 - FDC LETTERING</b>	<b>\$159.66</b>
	<b>Total</b>		<b>\$159.66</b>
	<b>182287</b>	<b>Printing</b>	<b>\$146.50</b>
	<b>Total</b>		<b>\$146.50</b>
	<b>182324</b>	<b>GILBREATH/FLORAL SIGNAGE</b>	<b>\$280.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FASTSIGNS 10501

<b>Total</b>		<b>\$280.13</b>
182366	2T - HHS - 38648 - GIRLS RR SIGN MISSING AT STAD	\$280.00
<b>Total</b>		<b>\$280.00</b>
182366	2P - FVE - 57572 - BUS DRIVE SIGNAGE	\$1,809.18
<b>Total</b>		<b>\$1,809.18</b>
182483	Office Supplies	\$396.91
<b>Total</b>		<b>\$396.91</b>
182550	2P - FMHS - 60823 - FMHS BASEBALL RESTROOM SIGNS	\$359.65
<b>Total</b>		<b>\$359.65</b>
182582	2P - FME - 62091 - INSTALL LITTLE LIBRARY	\$142.01
<b>Total</b>		<b>\$142.01</b>
182582	2P - DOE - 58059 - NEW PARKING LOT SIGNS	\$1,173.94
<b>Total</b>		<b>\$1,173.94</b>
182746	Printing	\$127.71
<b>Total</b>		<b>\$127.71</b>
182885	2T - GRM - 45879 - DOOR NUMBERS NEED ADJUSTING	\$68.19
<b>Total</b>		<b>\$68.19</b>
182885	REPAIR TO MARQUEE	\$373.41
<b>Total</b>		<b>\$373.41</b>
182885	Awards, Trophies, Plaques and Promotional Products	\$49.15
<b>Total</b>		<b>\$49.15</b>
182885	Furniture	\$1,728.30
<b>Total</b>		<b>\$1,728.30</b>
182948	Awards, Trophies, Plaques and Promotional Products	\$248.74
<b>Total</b>		<b>\$248.74</b>
183010	Professional Services	\$27.43
<b>Total</b>		<b>\$27.43</b>
183048	Awards, Trophies, Plaques and Promotional Products	\$721.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FASTSIGNS 10501

	<b>Total</b>		<b>\$721.20</b>
<b>Total</b>			<b>\$68,807.97</b>
FASTWAY ELECTRICAL S	178400	2P - HRE - 37799 - OUTSIDE LIGHT OUT BY DOOR 16	\$79.96
		GENERAL SUPPLIE-FREIGHT	\$20.00
	<b>Total</b>		<b>\$99.96</b>
	178442	2R - LEE - 37696 - RECEPTACLE FIRE, REPLACE BOX	\$378.47
		GENERAL SUPPLIE-FREIGHT	\$30.00
	<b>Total</b>		<b>\$408.47</b>
	178476	2R - AGRN - 36114 - LIGHT POLE INSPECTION	\$840.00
	<b>Total</b>		<b>\$840.00</b>
	178534	2T - EZM - TOOL REQUEST - M.RODRIGUEZ	\$44.02
	<b>Total</b>		<b>\$44.02</b>
	178647	2R - CRE - 38409 - lights in B110 are not workin	\$178.99
		GENERAL SUPPLIE-FREIGHT	\$20.00
	<b>Total</b>		<b>\$198.99</b>
	178786	2P - LISDAC - 39792 - FINE ARTS ROOM 245 ELEC.	\$879.00
		GENERAL SUPPLIE-FREIGHT	\$105.00
	<b>Total</b>		<b>\$984.00</b>
	178786	2P - 41208 - FSC - ILLUMINATE NEW FLAGS	\$722.80
		GENERAL SUPPLIE-FREIGHT	\$35.00
	<b>Total</b>		<b>\$757.80</b>
	178786	2R - DUM - 35416 - LIGHT INSPECTION	\$356.00
		GENERAL SUPPLIE-FREIGHT	\$50.00
	<b>Total</b>		<b>\$406.00</b>
	178832	2R - HUM - 19866 - AP ONLY PO FOR PAYMENT	\$2,265.25
	<b>Total</b>		<b>\$2,265.25</b>
	178832	STOCK - Building and Maintenance Products	\$531.00
	<b>Total</b>		<b>\$531.00</b>
	178901	2P - FMHS - 42838 - RELAMP ENTIRE STAGE	\$2,373.53

**LEWISVILLE ISD CHECK REGISTER**  
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FASTWAY ELECTRICAL S

<b>Total</b>		<b>\$2,373.53</b>
178901	2R - MSE - 37171 - ELECTRICAL ISSUES IN CAFE	\$481.94
	GENERAL SUPPLIE-FREIGHT	\$50.00
<b>Total</b>		<b>\$531.94</b>
178962	2R - FSC - 42060 - INSTALL ELEC TO KITCHENTTE	\$106.44
<b>Total</b>		<b>\$106.44</b>
178962	2R - FSC - 41210 - MULTI PURPOSE ROOM HOT	\$733.33
<b>Total</b>		<b>\$733.33</b>
178962	STOCK - Building and Maintenance Products	\$486.75
<b>Total</b>		<b>\$486.75</b>
179022	2R - AGB - 40672 - FAN NOT WORKING	\$325.00
	GENERAL SUPPLIE-FREIGHT	\$25.00
<b>Total</b>		<b>\$350.00</b>
179093	2P - FSC - 43627 - REPLACE MISSING LIGHT AT S ENT	\$165.00
	GENERAL SUPPLIE-FREIGHT	\$30.00
<b>Total</b>		<b>\$195.00</b>
179093	STOCK - Building and Maintenance Products	\$54.77
<b>Total</b>		<b>\$54.77</b>
179214	Building and Maintenance Products	\$757.80
<b>Total</b>		<b>\$757.80</b>
179266	2R - MSE - 36229 - LIGHTS OUT IN THREE ROOMS	\$150.70
	GENERAL SUPPLIE-FREIGHT	\$40.00
<b>Total</b>		<b>\$190.70</b>
179266	2P - 41534 - FMHS - Old field house not EMS contr	\$459.20
	GENERAL SUPPLIE-FREIGHT	\$25.00
<b>Total</b>		<b>\$484.20</b>
179329	2R - LHSK - 42961 - LIGHTS OUT IN LIBRARY	\$1,349.00
<b>Total</b>		<b>\$1,349.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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FASTWAY ELECTRICAL S	179431	2R - FSC - 42060 - ELECTRICAL TO KITCHEN	\$129.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$144.00</b>
	179431	STOCK - Building and Maintenance Products	\$239.60
	<b>Total</b>		<b>\$239.60</b>
	179478	2R - FSC - 43548 - Candel Tech to install VRF uni	\$70.00
		GENERAL SUPPLIE-FREIGHT	\$10.00
	<b>Total</b>		<b>\$80.00</b>
	179538	2P - SRM - 45650 - STAGE LIGHTING OUT	\$245.03
	<b>Total</b>		<b>\$245.03</b>
	179538	2R - PWE - 44335 - LIGHT IN 100 WIN GIRLS RR NOT	\$1,290.00
		GENERAL SUPPLIE-FREIGHT	\$40.00
	<b>Total</b>		<b>\$1,330.00</b>
	179595	2P - MHS - 45125 - INSTALL BASEBOARD HEATER	\$72.80
		GENERAL SUPPLIE-FREIGHT	\$12.00
	<b>Total</b>		<b>\$84.80</b>
	179595	2P - SRM - 45650 - CAFETERIA STAGE LIGHTING	\$197.76
	<b>Total</b>		<b>\$197.76</b>
	179595	2R - LHS - 46172 - REPLACING MISSING COVERS	\$81.00
	<b>Total</b>		<b>\$81.00</b>
	179595	2R - LHS - 46172 - REPLACING MISSING COVERS	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	179661	2R - HUM - 41112 - PARKING LIGHTS	\$753.00
	<b>Total</b>		<b>\$753.00</b>
	179661	2R - MSE - 36229 - LIGHTS OUT IN 3 ROOMS	\$150.70
		GENERAL SUPPLIE-FREIGHT	\$40.00
	<b>Total</b>		<b>\$190.70</b>
	179661	2R - AQW - 41450 - REPLACE LAMPS AND BALLASTS TRO	\$1,772.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FASTWAY ELECTRICAL S	179661	GENERAL SUPPLIE-FREIGHT	\$40.00
	<b>Total</b>		<b>\$1,812.00</b>
	179661	2R - HUM - 43959 - BLEACHERS NOT WORKING	\$277.00
		GENERAL SUPPLIE-FREIGHT	\$30.00
	<b>Total</b>		<b>\$307.00</b>
	179661	2P - OSE - 39393 - FACILITY INSPECTION	\$387.80
		GENERAL SUPPLIE-FREIGHT	\$30.00
	<b>Total</b>		<b>\$417.80</b>
	179716	2P - TCHS - 45399 - NO HOT WATER BB CONCESSIONS	\$233.47
	<b>Total</b>		<b>\$233.47</b>
	179716	2T - HHS - 41051 - REPLACE BREAKER	\$1,800.00
	<b>Total</b>		<b>\$1,800.00</b>
	179776	STOCK - Building and Maintenance Products	\$54.77
	<b>Total</b>		<b>\$54.77</b>
	179883	2T - ACM - 46175 - EXT LIGHT INSPECTION	\$196.56
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$211.56</b>
	179883	2T - CAE - 46147 - EXTERIOR LIGHT INSPECTON 11/18	\$184.24
	<b>Total</b>		<b>\$184.24</b>
	179883	2P - FH9 - 47220 - LIGHT HANGING FROM CEILING	\$256.20
		GENERAL SUPPLIE-FREIGHT	\$30.00
	<b>Total</b>		<b>\$286.20</b>
	179883	2T - TECCE - 46180 - EXTERIOR LIGHT INSPECTION	\$131.60
	<b>Total</b>		<b>\$131.60</b>
	180014	2P - FSC - 47052 - REROUTE EXISTING CIRCUITS AND	\$255.25
		GENERAL SUPPLIE-FREIGHT	\$30.00
	<b>Total</b>		<b>\$285.25</b>
	180014	2R - VRE - 46682 - INSTALL NEW STEAMER FROM DC	\$20.00

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FASTWAY ELECTRICAL S	180014	SUPPLIES-MAINTENANCE-BUILDING	\$1,247.40
	<b>Total</b>		<b>\$1,267.40</b>
	180014	2R - LAE - 47997 - NEED BALLAST REPLACED	\$147.00
	<b>Total</b>		<b>\$147.00</b>
	180077	2T - GRM - 48610 - PANEL KEY HOLE	\$594.00
		GENERAL SUPPLIE-FREIGHT	\$30.00
	<b>Total</b>		<b>\$624.00</b>
	180193	2P - SRM - 47675 - 3 WAY SWITCH BY FOYER NOT WORK	\$339.60
	<b>Total</b>		<b>\$339.60</b>
	180193	2P - PTE - 31700 - PROBLEM WITH DOOR SWITCHES	\$32.00
		GENERAL SUPPLIE-FREIGHT	\$10.00
	<b>Total</b>		<b>\$42.00</b>
	180251	2R - HUM - 19866 - FOLLOW UP LIGHT INSPECTION	\$1,755.78
		GENERAL SUPPLIE-FREIGHT	\$150.00
	<b>Total</b>		<b>\$1,905.78</b>
	180251	2R - CRE - 48853 - LIGHTS IN CLASS C113 NOT WORKI	\$378.05
		GENERAL SUPPLIE-FREIGHT	\$20.00
	<b>Total</b>		<b>\$398.05</b>
	180251	2P - LISDAC - 49081 - ADD LIGHTING FOR SUITE EXPA	\$399.35
	<b>Total</b>		<b>\$399.35</b>
	180251	2P - TECC-E - 49289 - BALLAST IS OUT IN THE UV CA	\$54.25
		GENERAL SUPPLIE-FREIGHT	\$25.00
	<b>Total</b>		<b>\$79.25</b>
	180307	2T - HHS - 46520 - REPLACE FIRE PUMP CONTROLLER	\$54.56
	<b>Total</b>		<b>\$54.56</b>
	180356	2R - LLC - 49573 - NEED LIGHT INSTALLED ON FLAG P	\$722.80
		GENERAL SUPPLIE-FREIGHT	\$35.00
	<b>Total</b>		<b>\$757.80</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>FASTWAY ELECTRICAL S</b>	<b>180412</b>	<b>2T - CAE - 50071 - EXTERIOR LIGHT INSPECTION</b>	<b>\$161.70</b>
	<b>Total</b>		<b>\$161.70</b>
	<b>180412</b>	<b>2P - FMH - 50540 - REPAIR STEP LIGHT FRNT ENTRY</b>	<b>\$631.68</b>
	<b>Total</b>		<b>\$631.68</b>
	<b>180412</b>	<b>2R - LHS - 50104 - REPAIR LIGHTING</b>	<b>\$203.44</b>
	<b>Total</b>		<b>\$203.44</b>
	<b>180412</b>	<b>2R - MSE - 49358 - PLACTIC CAPS FOR LIGHT POLES</b>	<b>\$90.00</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>180412</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$54.77</b>
	<b>Total</b>		<b>\$54.77</b>
	<b>180412</b>	<b>2T - TCHS - 50725 - LIGHTS IN PAC</b>	<b>\$263.20</b>
	<b>Total</b>		<b>\$263.20</b>
	<b>180412</b>	<b>2P - LISDAC - 49999 - ARRANGE AND ADD FIXTURES FO</b>	<b>\$319.48</b>
	<b>Total</b>		<b>\$319.48</b>
	<b>180511</b>	<b>2R - HDM - 50529 - NEED COVERS OVER THE LIGHT SWI</b>	<b>\$222.04</b>
	<b>Total</b>		<b>\$222.04</b>
	<b>180511</b>	<b>2R - LHS - 50421 - BALLAST OUT IN SEVERALL ROOMS</b>	<b>\$669.83</b>
	<b>Total</b>		<b>\$669.83</b>
	<b>180607</b>	<b>2R - LHS - 47638 - LIGHT INSPECTION</b>	<b>\$4,050.00</b>
	<b>Total</b>		<b>\$4,050.00</b>
	<b>180607</b>	<b>2P - FM9 - 50172 - REPLACE SHOEBOX POLE</b>	<b>\$1,380.67</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$1,430.67</b>
	<b>180658</b>	<b>2P - DOE - 49764 - CAFETERIA BREAKER NOT WORKING</b>	<b>\$392.23</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$417.23</b>
	<b>180791</b>	<b>2T - TCHS - 50489 - DUGOUT LIGHTS</b>	<b>\$165.32</b>

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FASTWAY ELECTRICAL S	180791	GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$180.32</b>
	180859	KI2R - MSE - 52461 - LIGHT IS OUT ABOVE SERVING L	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$99.98
	<b>Total</b>		<b>\$109.98</b>
	180859	2R - HUM - 50448 - LIGHTS OUT STAIRWELL 1100	\$999.80
	<b>Total</b>		<b>\$999.80</b>
	180972	2R - LLC - 51379 - LIGHTS FLASING CAFETERIA	\$978.60
	<b>Total</b>		<b>\$978.60</b>
	180972	2P - MHS - 50960 - DEMO ELECT, AND ADD LIGHTING	\$644.16
	<b>Total</b>		<b>\$644.16</b>
	180972	2R - HUM - 50448 - LIGHTS OUT STAIRWELL 1100	(\$949.80)
	<b>Total</b>		<b>(\$949.80)</b>
	180972	2R - LISDK - 50024 - LIGHT POLE INSPECTION GENERAL SUPPLIE-FREIGHT	\$1,069.00 \$40.00
	<b>Total</b>		<b>\$1,109.00</b>
	181025	2R - LHSK - 50024 - LIGHT POLE INSPECTION	\$5,293.20
	<b>Total</b>		<b>\$5,293.20</b>
	181025	2P - LAM - 52881 - NEED EXTRA KEY FOR CAFETERIA L	\$62.50
		GENERAL SUPPLIE-FREIGHT	\$10.00
	<b>Total</b>		<b>\$72.50</b>
	181091	2R - HUM - 48423 - LED LIGHTS OUT LIBRARY	\$1,621.09
		GENERAL SUPPLIE-FREIGHT	\$45.00
	<b>Total</b>		<b>\$1,666.09</b>
	181091	2R - CEE - 46338 - REPLACE LIGHTS AND BROKEN PNL	\$584.00
		GENERAL SUPPLIE-FREIGHT	\$30.00
	<b>Total</b>		<b>\$614.00</b>

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FASTWAY ELECTRICAL S	181091	2R - TECC-W - 52679 - CANNED LIGHT OUT NEEDS REPL	\$366.70
		GENERAL SUPPLIE-FREIGHT	\$20.00
	<b>Total</b>		<b>\$386.70</b>
	181091	2R - HUM - 50448 - SEVERAL LIGHTS OUT IN RM 1350	\$1,375.40
		GENERAL SUPPLIE-FREIGHT	\$30.00
	<b>Total</b>		<b>\$1,405.40</b>
	181091	2P - DOE - 49764 - CAFETERIA BREAKER NOT WORKING	\$667.44
		GENERAL SUPPLIE-FREIGHT	\$25.00
	<b>Total</b>		<b>\$692.44</b>
	181151	2T - TCHS - 50489 - LIGHTS NOT COMING ON DUGOUT	\$65.70
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$80.70</b>
	181219	2R - CEE - 49654 - SEVERAL LIGHTS ARE OUT ON THE	\$890.00
		GENERAL SUPPLIE-FREIGHT	\$30.00
	<b>Total</b>		<b>\$920.00</b>
	181326	2P - MHS - 52158 - LIGHTS OUT IN LIBRARY	\$1,184.34
	<b>Total</b>		<b>\$1,184.34</b>
	181326	2R - AQW - 54996 - UPGRADE RESTROOM LIGHTING	\$719.00
	<b>Total</b>		<b>\$719.00</b>
	181492	2T - POE - 55476 - SOFFIT LIGHTS	\$322.08
	<b>Total</b>		<b>\$322.08</b>
	181492	2P - MHS - 52158 - LIGHTS OUT IN LIBRARY	\$1,978.56
	<b>Total</b>		<b>\$1,978.56</b>
	181560	2R - LEE - 53830 - SEVERAL LIGHTS OUT IN KINDER C	\$747.50
	<b>Total</b>		<b>\$747.50</b>
	181560	2P - MHS - 50708 - LIGHT BULB IN FRONT FOYER	\$631.68
	<b>Total</b>		<b>\$631.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FASTWAY ELECTRICAL S	181560	2P - LIE - 55603 - UPDATE HIGH LIGHTS TO LED	\$780.30
	Total		<b>\$780.30</b>
	181560	2P - MHS - 52158 - LIGHTS OUT IN LIBRARY	(\$931.25)
	Total		<b>(\$931.25)</b>
	181806	STOCK - Building and Maintenance Products	\$56.76
	Total		<b>\$56.76</b>
	181898	2R - CEE - 56746 - STAGE LIGHTS NOT WORKING	\$890.00
		GENERAL SUPPLIE-FREIGHT	\$44.00
		SUPPLIES-MAINT-EAST ZONE	\$18.89
	Total		<b>\$952.89</b>
	181957	2P - FM9 - 57610 - CHANGE OUTLETS IN RM 9221	\$302.60
	Total		<b>\$302.60</b>
	181957	2R - PWE - 57040 - EMERGENCY LIGHT DID NOT COME O	\$276.00
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		<b>\$296.00</b>
	182014	STOCK - Building and Maintenance Products	\$2,125.00
	Total		<b>\$2,125.00</b>
	182073	2T - AQE - 57032 - PARKING LOT LIGHT SHADES	\$208.75
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		<b>\$233.75</b>
	182130	KI2P - OSE - 56094 - SUMMER KITCHEN INSPECTION	\$140.00
	Total		<b>\$140.00</b>
	182130	2P - FWM - 54334 - LIGHT POLE INSPECTIONS	\$645.00
		GENERAL SUPPLIE-FREIGHT	\$40.00
	Total		<b>\$685.00</b>
	182273	2R - SSC - 60161 - LIGHTS OUT AGAIN ROOM 22	\$280.70
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		<b>\$295.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FASTWAY ELECTRICAL S	182273	STOCK - Building and Maintenance Products	\$2,210.00
	<b>Total</b>		<b>\$2,210.00</b>
	182273	KI2P - FVE - 56089 - SUMMER INSPECTION	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$751.20
	<b>Total</b>		<b>\$776.20</b>
	182273	2P - LISDAC - 58285 - SQAURE LIGHT IN LOBBY NOT W	\$274.40
		GENERAL SUPPLIE-FREIGHT	\$20.00
	<b>Total</b>		<b>\$294.40</b>
	182273	2T - GRM - 59840 - REPLACE LED LIGHTS	\$172.58
		GENERAL SUPPLIE-FREIGHT	\$30.00
	<b>Total</b>		<b>\$202.58</b>
	182356	2T - CAE - 46162 - EXTERIOR LIGHT INSPECTION	\$122.50
	<b>Total</b>		<b>\$122.50</b>
	182396	2P - LISDAC - 54043 - ADD CIRCUIT TO SUPPORT TEMP	\$638.12
	<b>Total</b>		<b>\$638.12</b>
	182473	2P - MCM - 55104 - CAN DOOR 26 NOT WORKING	\$645.00
		GENERAL SUPPLIE-FREIGHT	\$40.00
	<b>Total</b>		<b>\$685.00</b>
	182473	STOCK - Building and Maintenance Products	\$56.76
	<b>Total</b>		<b>\$56.76</b>
	182570	AC2R - LAE - 61029 - CHECK AHU-B NOT COMMUNICATIN	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$70.00
	<b>Total</b>		<b>\$85.00</b>
	182703	2T - HHS - 62000 - LED LAMPS FOR POLE LIGHTS STAD	\$1,194.00
		GENERAL SUPPLIE-FREIGHT	\$40.00
	<b>Total</b>		<b>\$1,234.00</b>
	182703	2R - LHS - 57364 - WEIGHT ROOM LIGHTS	\$2,374.20
	<b>Total</b>		<b>\$2,374.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FASTWAY ELECTRICAL S	182782	2T - TCBUS - 62192 - SHOP LIGHTS FLICKERING	\$83.10
	Total		<b>\$83.10</b>
	182868	STOCK - Building and Maintenance Products	\$179.70
	Total		<b>\$179.70</b>
	182925	2Q - LHS - 47638 - EXTERIOR LIGHT INSPECTION	\$447.00
	Total		<b>\$447.00</b>
	182925	2Q - TECCE - 63384 - LIGHTS IN MULTIPLE AREAS	\$184.80
	Total		<b>\$184.80</b>
	183033	2Q - LHSK - 64728 - STAGE LIGHTS IN THTR RM	\$103.00
	Total		<b>\$103.00</b>
	183033	2R - SSC - 55026 - EXTERIOR LIGHT INSPECTION	\$711.29
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		<b>\$741.29</b>
<b>Total</b>			<b>\$73,228.21</b>
FATCONTROLLER LLC	436170	Professional Services	\$400.00
	Total		<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>
FAUVER, JACQUELYN	435945	Reimbursements	\$124.83
	Total		<b>\$124.83</b>
	437853	Reimbursements	\$72.96
	Total		<b>\$72.96</b>
	180037	Reimbursements	\$103.47
	Total		<b>\$103.47</b>
	180272	Reimbursements	\$91.17
	Total		<b>\$91.17</b>
	180685	Reimbursements	\$91.13
	Total		<b>\$91.13</b>
	181273	Reimbursements	\$255.49

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FAUVER, JACQUELYN	Total		\$255.49
	182374	Reimbursements	\$228.80
	Total		\$228.80
Total			\$967.85
FC LEGENDS UNITED	442699	GB Customer ID 375 Bill #1238	\$250.00
	Total		\$250.00
	447400	GB Customer ID 375 Bill #1816	\$250.00
	Total		\$250.00
Total			\$500.00
FCSTAT	435685	Memberships-Registrations	\$675.00
	Total		\$675.00
	437300	Memberships-Registrations - WATSON	\$225.00
	Total		\$225.00
	444484	Memberships-Registrations	\$670.00
	Total		\$670.00
Total			\$1,570.00
FECHER, SARAH	434183	Reimbursements	\$24.58
	Total		\$24.58
	446539	Reimbursements	\$32.58
	Total		\$32.58
Total			\$57.16
FELAN, JACQUELINE	448163	Memberships-Registrations- FELAN	\$196.87
	Total		\$196.87
Total			\$196.87
FELDER GROUP USA	446540	Instructional and Curriculum Lab Equipment	\$41.91
	Total		\$41.91
	446540	Instructional and Curriculum Lab Equipment	\$1,684.20
	Total		\$1,684.20
Total			\$1,726.11
FENNELLY, ROBERT D	441541	Game Officials	\$190.00
	Total		\$190.00
Total			\$190.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FERNANDEZ, KRIS	445230	SPECIAL MUSIC ENTERTAINMENT	\$300.00
	Total		<b>\$300.00</b>
Total			<b>\$300.00</b>
FERNANDEZ, MARCO	441083	Game Officials	\$210.00
	Total		<b>\$210.00</b>
	442700	Game Officials	\$170.00
	Total		<b>\$170.00</b>
	445231	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	445457	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	446800	Athletics	\$70.00
	Total		<b>\$70.00</b>
Total			<b>\$700.00</b>
FERNANDEZ,ALEJANDRO	442701	Refunds	\$10.00
	Total		<b>\$10.00</b>
Total			<b>\$10.00</b>
FERNANDO, RISA	435946	Refunds	\$72.05
	Total		<b>\$72.05</b>
Total			<b>\$72.05</b>
FERRIER-WATSON, LEE	178497	Aug 2021 Mileage-FerrierWatson	\$76.89
	Total		<b>\$76.89</b>
	178854	Sept 2021 Mileage-Ferrier Watson	\$80.14
	Total		<b>\$80.14</b>
	179365	Oct 2021 Mileage-Ferrier Watson	\$60.37
	Total		<b>\$60.37</b>
	179736	Nov 2021 Mileage-Ferrier Watson	\$65.46
	Total		<b>\$65.46</b>
	180108	Dec 2021 Mileage-Ferrier Watson	\$50.96
	Total		<b>\$50.96</b>
	180372	Jan 2022 Mileage-FerrierWatson	\$40.42



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FERRIER-WATSON, LEE	Total		\$40.42
	180768	Feb 2022 Mileage-FerrierWatson	\$70.26
	Total		\$70.26
	181176	March 2022 Mileage-Ferrier Watson	\$46.86
	Total		\$46.86
	181702	April 2022 Mileage-Ferrier Watson	\$45.57
	Total		\$45.57
	182240	May 2022 Mileage-Ferrier Watson	\$82.25
	Total		\$82.25
	182492	June 2022 Mileage-FerrierWatson	\$70.55
Total		\$70.55	
Total			\$689.73
FERRY, MICHAEL	437603	Game Officials	\$90.00
	Total		\$90.00
	437603	Game Officials	\$135.00
	Total		\$135.00
	438200	Game Officials	\$135.00
	Total		\$135.00
	438200	Game Officials	\$135.00
	Total		\$135.00
	439364	Game Officials	\$125.00
	Total		\$125.00
	440066	Game Officials	\$135.00
	Total		\$135.00
	440798	Game Officials	\$135.00
	Total		\$135.00
	440798	Game Officials	\$135.00
	Total		\$135.00
Total			\$1,025.00
FIELDPRINT, INC	433573	BACKGROUND CHECKS	\$222.00
Total		\$222.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FIELDPRINT, INC	435109	background checks	\$55.50
	Total		<b>\$55.50</b>
	438434	background checks	\$277.50
	Total		<b>\$277.50</b>
	439365	background checks	\$305.25
	Total		<b>\$305.25</b>
	440596	background checks	\$277.50
	Total		<b>\$277.50</b>
	444840	finger printing	\$222.00
	Total		<b>\$222.00</b>
	446175	background check	\$183.00
	Total		<b>\$183.00</b>
	447278	background checks	\$83.25
	Total		<b>\$83.25</b>
	448025	background checks	\$321.75
	Total		<b>\$321.75</b>
<b>Total</b>			<b>\$1,947.75</b>
FIELDS, CATHY	433932	Reimbursements	\$71.34
	Total		<b>\$71.34</b>
	439956	Reimbursements	\$160.95
	Total		<b>\$160.95</b>
	448026	Office Supplies	\$7.50
	Total		<b>\$7.50</b>
	448556	Reimbursements	\$200.63
	Total		<b>\$200.63</b>
<b>Total</b>			<b>\$440.42</b>
FIELDS, JEFFERY, C	433697	STUDENT MEAL ADVANCES	\$525.00
	Total		<b>\$525.00</b>
	435376	STUDENT MEAL ADVANCES	\$375.00
	Total		<b>\$375.00</b>
	438201	Reimbursements	\$79.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FIELDS, JEFFERY, C

<b>Total</b>		<b>\$79.00</b>
<b>441402</b>	<b>STUDENT MEAL ADVANCES</b>	<b>\$410.00</b>
<b>Total</b>		<b>\$410.00</b>
<b>442151</b>	<b>Reimbursements</b>	<b>\$62.00</b>
<b>Total</b>		<b>\$62.00</b>
<b>443033</b>	<b>STUDENT MEAL ADVANCES</b>	<b>\$36.00</b>
<b>Total</b>		<b>\$36.00</b>
<b>443408</b>	<b>STUDENT MEAL ADVANCES</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>444321</b>	<b>STUDENT MEAL ADVANCES</b>	<b>\$1,099.00</b>
<b>Total</b>		<b>\$1,099.00</b>
<b>445620</b>	<b>Reimbursements</b>	<b>\$157.00</b>
<b>Total</b>		<b>\$157.00</b>

<b>Total</b>		<b>\$2,923.00</b>
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<b>FIELDS, LINDSEY</b>	<b>436950</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$203.07</b>
<b>Total</b>			<b>\$203.07</b>

<b>Total</b>		<b>\$203.07</b>
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<b>FIELDS, MARSHA</b>	<b>446801</b>	<b>Refunds</b>	<b>\$49.75</b>
<b>Total</b>			<b>\$49.75</b>

<b>Total</b>		<b>\$49.75</b>
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<b>FIERRO, CORRENE, A.</b>	<b>433933</b>	<b>Reimbursements</b>	<b>\$340.65</b>
<b>Total</b>			<b>\$340.65</b>
<b>435377</b>	<b>Reimbursements</b>	<b>\$382.42</b>	
<b>Total</b>			<b>\$382.42</b>
<b>437301</b>	<b>Reimbursements</b>	<b>\$187.43</b>	
<b>Total</b>			<b>\$187.43</b>
<b>438638</b>	<b>Reimbursements</b>	<b>\$231.28</b>	
<b>Total</b>			<b>\$231.28</b>
<b>439593</b>	<b>Reimbursements</b>	<b>\$218.01</b>	
<b>Total</b>			<b>\$218.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FIERRO, CORRENE, A.	440800	Reimbursements	\$113.55
	Total		<b>\$113.55</b>
	442494	Reimbursements	\$254.01
	Total		<b>\$254.01</b>
	443729	Reimbursements	\$552.83
	Total		<b>\$552.83</b>
	445232	Reimbursements	\$308.35
	Total		<b>\$308.35</b>
	446434	Reimbursements	\$356.32
	Total		<b>\$356.32</b>
	447664	Reimbursements	\$237.95
	Total		<b>\$237.95</b>
	448557	Reimbursements	\$126.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$105.94
	Total		<b>\$231.94</b>
<b>Total</b>			<b>\$3,414.74</b>
FIGUEREDO, NOEL P	446802	Travel	\$58.20
	Total		<b>\$58.20</b>
<b>Total</b>			<b>\$58.20</b>
FIKE, EDWARD C	445621	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	445621	Game Officials	\$135.00
	Total		<b>\$135.00</b>
<b>Total</b>			<b>\$270.00</b>
FIKES, RYLEIGH	442702	Refunds	\$10.00
	Total		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
FILHO, LUCIO RICARDO	436370	Game Officials	\$175.00
	Total		<b>\$175.00</b>
	436370	Game Officials	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$300.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FILTRATION SPECIALIS	433698	2Q-PBT-39701-REPLACE 1" BREAKAWAYS ON PUMPS 1&2	\$520.15
	Total		<b>\$520.15</b>
	436951	2T-TCBB-44070-REPL NOZZLES, HOSES, FILTERS ON DIS	\$1,095.00
	Total		<b>\$1,095.00</b>
	437854	2T-PURNELL BB-45968-REPL FUEL FILTERS	\$305.00
	Total		<b>\$305.00</b>
	439366	Construction Services	\$1,555.00
	Total		<b>\$1,555.00</b>
	444122	AB9Q-PBB-55290-PUMP 2 NEEDS REPAIR	\$920.55
	Total		<b>\$920.55</b>
	447851	9N-PBUSBARN-62054-REPLACE 2 BREAK- AWAYS, CARD REA	\$1,728.35
	Total		<b>\$1,728.35</b>
	Total		<b>\$6,124.05</b>
	FINISHLINE PRINTS		
	438202	Apparel	\$255.92
	Total		<b>\$255.92</b>
	441084	Apparel	\$549.00
	Total		<b>\$549.00</b>
	444485	Apparel	\$1,392.00
	Total		<b>\$1,392.00</b>
	447159	Apparel - SZUCS	\$2,796.00
	Total		<b>\$2,796.00</b>
	447401	Apparel	\$425.03
	Total		<b>\$425.03</b>
	447852	Apparel	\$199.21
	Total		<b>\$199.21</b>
	447852	Apparel	\$44.98
	Total		<b>\$44.98</b>
	448558	Apparel	\$2,749.50
	Total		<b>\$2,749.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FINISHLINE PRINTS	448558	Apparel	\$1,567.68
	Total		<b>\$1,567.68</b>
Total			<b>\$9,979.32</b>
FINKLE, DANIEL	442495	Game Officials	\$125.00
	Total		<b>\$125.00</b>
Total			<b>\$125.00</b>
FIREPLACE INC	433438	Instructional and Curriculum	\$1,799.00
	Total		<b>\$1,799.00</b>
	435110	Technology-(MAGIC)	\$999.00
	Total		<b>\$999.00</b>
	435110	Business Services	\$2,249.10
	Total		<b>\$2,249.10</b>
	437302	Technology - (General)	\$1,199.00
	Total		<b>\$1,199.00</b>
	446176	SMORE LICENSING	\$1,199.00
	Total		<b>\$1,199.00</b>
	446679	Memberships-Registrations	\$999.00
	Total		<b>\$999.00</b>
	447588	Technology Supplies	\$1,799.00
	Total		<b>\$1,799.00</b>
	447917	Technology Supplies	\$29,550.00
	Total		<b>\$29,550.00</b>
Total			<b>\$39,793.10</b>
FIRES, MADISON	444322	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$165.00</b>
FIRST - US FOUNDATI	441936	Instructional and Curriculum	\$54,863.00
	Total		<b>\$54,863.00</b>
	442899	Memberships-Registrations FTC FLOWER MOUND	\$4,000.00
	Total		<b>\$4,000.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FIRST - US FOUNDATI	442900	Memberships-Registrations FTC FLOWER MOUND	\$2,000.00
	Total		<b>\$2,000.00</b>
<b>Total</b>			<b>\$60,863.00</b>
FIRST BAPTIST CHURCH	441937	Performing and Fine Arts	\$1,000.00
	Total		<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
FIRST IN TEXAS	437303	Memberships-Registrations	\$175.00
	Total		<b>\$175.00</b>
	439188	Memberships-Registrations	\$175.00
	Total		<b>\$175.00</b>
	442703	Memberships-Registrations FTC Competition	\$350.00
	Total		<b>\$350.00</b>
	443034	Memberships-Registrations Flower Mound FTC	\$350.00
	Total		<b>\$350.00</b>
<b>Total</b>			<b>\$1,050.00</b>
FISCHER, GARRICK	444123	Game Officials	\$180.00
	Total		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
FISHER SCIENCE EDUCA	434184	Instructional and Curriculum	\$1,051.02
	Total		<b>\$1,051.02</b>
	434791	Instructional and Curriculum	\$330.75
	Total		<b>\$330.75</b>
	437304	Instructional and Curriculum	\$58.03
	Total		<b>\$58.03</b>
	437304	Instructional and Curriculum	\$7.16
	Total		<b>\$7.16</b>
	437304	Instructional and Curriculum	\$493.68
	Total		<b>\$493.68</b>
	437855	Instructional and Curriculum	\$75.69
	Total		<b>\$75.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>FISHER SCIENCE EDUCA</b>	<b>437855</b>	<b>Instructional and Curriculum</b>	<b>\$29.47</b>
	<b>Total</b>		<b>\$29.47</b>
	<b>440067</b>	<b>Instructional and Curriculum</b>	<b>\$50.25</b>
	<b>Total</b>		<b>\$50.25</b>
	<b>441085</b>	<b>Instructional and Curriculum</b>	<b>\$510.10</b>
	<b>Total</b>		<b>\$510.10</b>
	<b>441085</b>	<b>Instructional and Curriculum</b>	<b>\$255.05</b>
	<b>Total</b>		<b>\$255.05</b>
	<b>441085</b>	<b>Instructional and Curriculum</b>	<b>\$153.03</b>
	<b>Total</b>		<b>\$153.03</b>
	<b>441085</b>	<b>Instructional and Curriculum</b>	<b>\$255.05</b>
	<b>Total</b>		<b>\$255.05</b>
	<b>441085</b>	<b>Instructional and Curriculum</b>	<b>\$663.13</b>
	<b>Total</b>		<b>\$663.13</b>
	<b>441085</b>	<b>Instructional and Curriculum</b>	<b>\$102.02</b>
	<b>Total</b>		<b>\$102.02</b>
	<b>441085</b>	<b>Instructional and Curriculum</b>	<b>\$153.03</b>
	<b>Total</b>		<b>\$153.03</b>
	<b>441085</b>	<b>Instructional and Curriculum</b>	<b>\$153.03</b>
	<b>Total</b>		<b>\$153.03</b>
	<b>441085</b>	<b>Instructional and Curriculum</b>	<b>\$255.05</b>
	<b>Total</b>		<b>\$255.05</b>
	<b>441735</b>	<b>Instructional and Curriculum</b>	<b>\$102.02</b>
	<b>Total</b>		<b>\$102.02</b>
	<b>442704</b>	<b>Instructional and Curriculum</b>	<b>\$196.81</b>
	<b>Total</b>		<b>\$196.81</b>
	<b>442704</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$152.76</b>
	<b>Total</b>		<b>\$152.76</b>
	<b>443035</b>	<b>Instructional and Curriculum</b>	<b>\$428.13</b>
	<b>Total</b>		<b>\$428.13</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FISHER SCIENCE EDUCA	443730	Instructional and Curriculum	\$22.60
	Total		<b>\$22.60</b>
	445233	Instructional and Curriculum	\$255.05
	Total		<b>\$255.05</b>
	445233	Instructional and Curriculum	\$612.12
	Total		<b>\$612.12</b>
	446541	Instructional and Curriculum	\$37.56
	Total		<b>\$37.56</b>
	446541	Instructional and Curriculum	\$33.20
	Total		<b>\$33.20</b>
	447160	Instructional and Curriculum	\$15.80
	Total		<b>\$15.80</b>
	447160	Instructional and Curriculum	\$15.80
	Total		<b>\$15.80</b>
	447402	Instructional and Curriculum - HINSLEY	\$170.10
	Total		<b>\$170.10</b>
<b>Total</b>			<b>\$6,637.49</b>
FISHER, JULIEANNE	437604	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
FISSCO SUPPLY	438203	STOCK - Building and Maintenance Products	\$2,408.13
	Total		<b>\$2,408.13</b>
	438639	CARTER	\$2,015.02
	Total		<b>\$2,015.02</b>
	438981	STOCK - Building and Maintenance Products	\$2,274.00
	Total		<b>\$2,274.00</b>
	438981	STOCK - Building and Maintenance Products	\$2,274.00
	Total		<b>\$2,274.00</b>
	439797	STOCK - Building and Maintenance Products	\$44.82
	Total		<b>\$44.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
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FISSCO SUPPLY	439797	STOCK - Building and Maintenance Products	\$2,747.10
	Total		<b>\$2,747.10</b>
	440597	STOCK - Building and Maintenance Products	\$1,700.00
	Total		<b>\$1,700.00</b>
	442705	STOCK - Building and Maintenance Products	\$2,639.00
	Total		<b>\$2,639.00</b>
	442705	CARTER	(\$60.00)
	Total		<b>(\$60.00)</b>
	442901	AC2T - LVM - 49293 - HEAT ISSUES/ADJUST VENTS	\$0.00
		SUPPLIES-MAINTENANCE-BUILDING	\$84.41
	Total		<b>\$84.41</b>
	443409	STOCK - Building and Maintenance Products	\$2,698.08
	Total		<b>\$2,698.08</b>
	443731	GENERAL SUPPLIE-FREIGHT	\$30.00
		STOCK - Building and Maintenance Products	\$2,925.30
	Total		<b>\$2,955.30</b>
	443731	STOCK - Building and Maintenance Products	(\$10.42)
	Total		<b>(\$10.42)</b>
	444678	STOCK - Building and Maintenance Products	\$575.58
	Total		<b>\$575.58</b>
	444678	STOCK - Building and Maintenance Products	\$60.28
	Total		<b>\$60.28</b>
	445458	STOCK - Building and Maintenance Products	\$7,248.00
	Total		<b>\$7,248.00</b>
	445755	CARTER/HVAC	\$1,898.13
	Total		<b>\$1,898.13</b>
	445903	STOCK - Building and Maintenance Products	\$31.08
	Total		<b>\$31.08</b>
	445903	GENERAL SUPPLIE-FREIGHT	\$20.00
		STOCK - Building and Maintenance Products	\$169.49

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FISSCO SUPPLY	Total		\$189.49
	446177	STOCK - Building and Maintenance Products	\$59.40
	Total		\$59.40
	446680	STOCK - Building and Maintenance Products	\$2,700.00
	Total		\$2,700.00
	447161	STOCK - Building and Maintenance Products	\$162.96
	Total		\$162.96
	447161	STOCK - Building and Maintenance Products	\$1,804.00
	Total		\$1,804.00
	447403	AC2T - POE - 60735 - KITCHEN WALK IN COOLER IS AT	\$475.00
	Total		\$475.00
	447494	STOCK - Building and Maintenance Products	\$51.80
	Total		\$51.80
	447589	CARTER/HVAC	\$257.46
	Total		\$257.46
	447853	STOCK - Building and Maintenance Products	\$3,512.00
	Total		\$3,512.00
	448027	STOCK - Building and Maintenance Products	\$3,060.00
	Total		\$3,060.00
	448691	STOCK - Building and Maintenance Products	\$60.28
Total		\$60.28	
Total			\$43,914.90
FITNESS FINDERS INC	180228	GENERAL SUPPLIES	\$23.00
		Instructional and Curriculum	\$45.49
	Total		\$68.49
Total			\$68.49
FITZER, ANDRIA S	448559	Andria S Fitzer	\$210.25
	Total		\$210.25
Total			\$210.25
FITZGERALD, MARGIE	433699	Game Officials	\$135.00
	Total		\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
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FITZGERALD, MARGIE	434422	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	435111	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	435947	Game Officials	\$95.00
	Total		<b>\$95.00</b>
<b>Total</b>			<b>\$460.00</b>
FITZGERALD, TOM	433700	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	434423	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	434423	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	435112	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	435948	Game Officials	\$95.00
	Total		<b>\$95.00</b>
<b>Total</b>			<b>\$555.00</b>
FITZHUGH, SARAH	443036	Reimbursements	\$394.14
	Total		<b>\$394.14</b>
<b>Total</b>			<b>\$394.14</b>
FITZPATRICK, SAMANTH	439367	Reimbursements	\$106.85
	Total		<b>\$106.85</b>
<b>Total</b>			<b>\$106.85</b>
FLAGHOUSE INCORPORAT	178527	LEF GRANT-SHANE HOWARD	\$214.00
	Total		<b>\$214.00</b>
	178584	LEF GRANT-SHANE HOWARD	\$227.00
	Total		<b>\$227.00</b>
	178826	LEF GRANT-SHANE HOWARD	\$4.00
	Total		<b>\$4.00</b>
	179587	Special Education	\$135.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FLAGHOUSE INCORPORAT	Total		\$135.58
	179955	LEF GRANT-SHANE HOWARD	\$199.00
	Total		\$199.00
	181420	Special Education	\$159.50
	Total		\$159.50
Total			\$939.08
FLAGS USA	178528	Building and Maintenance Products	\$55.00
	Total		\$55.00
	181799	Building and Maintenance Products	\$122.00
	Total		\$122.00
	Total		\$177.00
FLAHERTY, LORRAINE,	441938	Reimbursements	\$299.25
	Total		\$299.25
	442706	Reimbursements CTAT Miller	\$123.56
	Total		\$123.56
	448028	FLAHERTY/TRAVEL REIMBURSEMENT	\$595.00
	Total		\$595.00
Total			\$1,017.81
FLANDERS, RACHEL	442496	Reimbursements	\$863.00
	Total		\$863.00
	Total		\$863.00
FLATROCK SMOKEHOUSE	443037	Food - Meals, Meeting and FCS	\$310.00
	Total		\$310.00
	445756	Food - Meals, Meeting and FCS	\$1,237.68
	Total		\$1,237.68
	Total		\$1,547.68
FLEISCHER III, CHARL	441939	Game Officials	\$75.00
	Total		\$75.00
	Total		\$75.00
FLEISSNER, CURT	441940	Reimbursements	\$30.00
	Total		\$30.00
	437605	Reimbursements	\$116.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FLEISSNER, CURT	Total		\$116.00
Total			\$146.00
FLEITMAN, RACHEL	433701	Reimbursements	\$81.09
	Total		\$81.09
	435686	Reimbursements	\$59.70
	Total		\$59.70
	437305	Reimbursements	\$100.19
	Total		\$100.19
	438862	Reimbursements	\$67.27
	Total		\$67.27
	440068	Reimbursements	\$23.13
	Total		\$23.13
	441403	Reimbursements	\$58.39
	Total		\$58.39
	442497	Reimbursements	\$9.13
	Total		\$9.13
	442497	Reimbursements	\$40.07
	Total		\$40.07
	443966	Reimbursements	\$56.98
	Total		\$56.98
	445234	Reimbursements	\$76.11
	Total		\$76.11
	445904	Reimbursements	\$107.99
	Total		\$107.99
Total			\$680.05
FLETCHER, COREY	439798	Game Officials	\$220.00
	Total		\$220.00
	439957	Game Officials	\$145.00
	Total		\$145.00
Total			\$365.00
FLETCHER, JOSH	445757	State VASE Trip	\$57.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FLETCHER, JOSH	Total		\$57.00
Total			\$57.00
FLETCHER, LUDWIG	447918	Refunds	\$103.90
	Total		\$103.90
Total			\$103.90
FLINN SCIENTIFIC INC	179078	Instructional and Curriculum	\$136.26
	Total		\$136.26
	179078	Instructional and Curriculum	\$1,183.32
	Total		\$1,183.32
	179204	Instructional and Curriculum	\$1,689.90
	Total		\$1,689.90
	179204	Instructional and Curriculum	\$26.37
	Total		\$26.37
	179204	Instructional and Curriculum/SCIENCE	\$776.44
	Total		\$776.44
	179204	Instructional and Curriculum/SCIENCE	\$77.40
	Total		\$77.40
	179259	Instructional and Curriculum	\$59.04
	Total		\$59.04
	179318	Instructional and Curriculum	\$15.40
	Total		\$15.40
	179318	Instructional and Curriculum/SCIENCE	\$19.25
	Total		\$19.25
	179527	Instructional and Curriculum	\$95.86
	Total		\$95.86
	179527	Instructional and Curriculum/SCIENCE	\$205.22
	Total		\$205.22
	179527	Instructional and Curriculum	\$7.61
	Total		\$7.61
	179957	Instructional and Curriculum	\$33.39
	Total		\$33.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FLINN SCIENTIFIC INC	180126	PTA WISH LIST	\$18.18
	Total		<b>\$18.18</b>
	180126	PTA WISH LIST	\$72.72
	Total		<b>\$72.72</b>
	180126	Instructional and Curriculum	\$28.98
	Total		<b>\$28.98</b>
	180162	Instructional and Curriculum	\$38.52
	Total		<b>\$38.52</b>
	180162	Instructional and Curriculum	\$964.35
	Total		<b>\$964.35</b>
	180162	Instructional and Curriculum	\$216.26
	Total		<b>\$216.26</b>
	180240	Instructional and Curriculum	\$81.24
	Total		<b>\$81.24</b>
	180296	Instructional and Curriculum	\$91.52
	Total		<b>\$91.52</b>
	180296	Instructional and Curriculum	\$29.72
	Total		<b>\$29.72</b>
	180296	Instructional and Curriculum	\$68.40
	Total		<b>\$68.40</b>
	180502	Instructional and Curriculum	\$16.70
	Total		<b>\$16.70</b>
	180502	Instructional and Curriculum	\$128.35
	Total		<b>\$128.35</b>
	180502	Instructional and Curriculum	\$1,477.27
	Total		<b>\$1,477.27</b>
	180502	Instructional and Curriculum	\$66.58
	Total		<b>\$66.58</b>
	180600	Instructional and Curriculum	\$46.20
	Total		<b>\$46.20</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>FLINN SCIENTIFIC INC</b>	<b>180722</b>	<b>Instructional and Curriculum</b>	<b>\$27.82</b>
	<b>Total</b>		<b>\$27.82</b>
	<b>180963</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$618.66</b>
	<b>Total</b>		<b>\$618.66</b>
	<b>180963</b>	<b>Chemicals for labs - Wheeler</b>	<b>\$133.15</b>
	<b>Total</b>		<b>\$133.15</b>
	<b>181082</b>	<b>CLASS SUPPLIES - HINSLEY</b>	<b>\$756.91</b>
	<b>Total</b>		<b>\$756.91</b>
	<b>181082</b>	<b>CLASS SUPPLIES - HINSLEY</b>	<b>\$374.28</b>
	<b>Total</b>		<b>\$374.28</b>
	<b>181082</b>	<b>CLASS SUPPLIES - HINSLEY</b>	<b>\$424.36</b>
	<b>Total</b>		<b>\$424.36</b>
	<b>181082</b>	<b>CLASS SUPPLIES - HINSLEY</b>	<b>\$167.44</b>
	<b>Total</b>		<b>\$167.44</b>
	<b>181082</b>	<b>Instructional and Curriculum</b>	<b>\$474.88</b>
	<b>Total</b>		<b>\$474.88</b>
	<b>181082</b>	<b>Instructional and Curriculum</b>	<b>\$356.65</b>
	<b>Total</b>		<b>\$356.65</b>
	<b>181082</b>	<b>Instructional and Curriculum</b>	<b>\$41.41</b>
	<b>Total</b>		<b>\$41.41</b>
	<b>181147</b>	<b>Instructional and Curriculum</b>	<b>\$222.04</b>
	<b>Total</b>		<b>\$222.04</b>
	<b>181147</b>	<b>Instructional and Curriculum</b>	<b>\$223.26</b>
	<b>Total</b>		<b>\$223.26</b>
	<b>181147</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$579.90</b>
	<b>Total</b>		<b>\$579.90</b>
	<b>181207</b>	<b>Instructional and Curriculum</b>	<b>\$118.99</b>
	<b>Total</b>		<b>\$118.99</b>
	<b>181207</b>	<b>CLASS SUPPLIES - HINSLEY</b>	<b>\$760.27</b>
	<b>Total</b>		<b>\$760.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>FLINN SCIENTIFIC INC</b>	<b>181320</b>	<b>Instructional and Curriculum</b>	<b>\$184.16</b>
	<b>Total</b>		<b>\$184.16</b>
	<b>181421</b>	<b>Chemicals for labs - Wheeler</b>	<b>\$13.50</b>
	<b>Total</b>		<b>\$13.50</b>
	<b>181421</b>	<b>Instructional and Curriculum</b>	<b>\$75.99</b>
	<b>Total</b>		<b>\$75.99</b>
	<b>181421</b>	<b>Instructional and Curriculum</b>	<b>\$24.35</b>
	<b>Total</b>		<b>\$24.35</b>
	<b>181486</b>	<b>Instructional and Curriculum</b>	<b>\$163.80</b>
	<b>Total</b>		<b>\$163.80</b>
	<b>181486</b>	<b>Instructional and Curriculum</b>	<b>\$6.05</b>
	<b>Total</b>		<b>\$6.05</b>
	<b>181551</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$168.03</b>
		<b>Instructional and Curriculum</b>	<b>\$14.64</b>
	<b>Total</b>		<b>\$182.67</b>
	<b>181551</b>	<b>Instructional and Curriculum</b>	<b>\$41.13</b>
	<b>Total</b>		<b>\$41.13</b>
	<b>181551</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$425.70</b>
	<b>Total</b>		<b>\$425.70</b>
	<b>181730</b>	<b>Instructional and Curriculum</b>	<b>\$1,376.99</b>
	<b>Total</b>		<b>\$1,376.99</b>
	<b>181730</b>	<b>Instructional and Curriculum</b>	<b>\$8.70</b>
	<b>Total</b>		<b>\$8.70</b>
	<b>181730</b>	<b>Grants</b>	<b>\$603.00</b>
	<b>Total</b>		<b>\$603.00</b>
	<b>181890</b>	<b>Instructional and Curriculum</b>	<b>\$291.37</b>
	<b>Total</b>		<b>\$291.37</b>
	<b>181947</b>	<b>Instructional and Curriculum</b>	<b>\$39.92</b>
	<b>Total</b>		<b>\$39.92</b>
	<b>181947</b>	<b>Instructional and Curriculum</b>	<b>\$767.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>FLINN SCIENTIFIC INC</b>	<b>Total</b>		<b>\$767.32</b>
	<b>181947</b>	<b>Instructional and Curriculum</b>	<b>\$821.85</b>
	<b>Total</b>		<b>\$821.85</b>
	<b>182066</b>	<b>Instructional and Curriculum</b>	<b>\$276.90</b>
	<b>Total</b>		<b>\$276.90</b>
	<b>182464</b>	<b>Instructional and Curriculum</b>	<b>\$112.50</b>
	<b>Total</b>		<b>\$112.50</b>
	<b>182464</b>	<b>Instructional and Curriculum</b>	<b>\$77.32</b>
	<b>Total</b>		<b>\$77.32</b>
	<b>182505</b>	<b>Instructional and Curriculum</b>	<b>\$239.90</b>
	<b>Total</b>		<b>\$239.90</b>
	<b>182601</b>	<b>Instructional and Curriculum</b>	<b>\$37.80</b>
	<b>Total</b>		<b>\$37.80</b>
	<b>182702</b>	<b>Instructional and Curriculum</b>	<b>\$937.04</b>
	<b>Total</b>		<b>\$937.04</b>
	<b>182702</b>	<b>Instructional and Curriculum</b>	<b>\$24.67</b>
	<b>Total</b>		<b>\$24.67</b>
	<b>182770</b>	<b>OVERAGE PO</b>	<b>\$32.85</b>
	<b>Total</b>		<b>\$32.85</b>
	<b>182861</b>	<b>Instructional and Curriculum</b>	<b>\$913.50</b>
	<b>Total</b>		<b>\$913.50</b>
	<b>182861</b>	<b>Instructional and Curriculum</b>	<b>\$84.52</b>
	<b>Total</b>		<b>\$84.52</b>
<b>Total</b>			<b>\$20,713.97</b>
<b>FLINT, CHARLES</b>	<b>434948</b>	<b>Game Officials</b>	<b>\$155.00</b>
	<b>Total</b>		<b>\$155.00</b>
	<b>435687</b>	<b>Game Officials</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$325.00</b>
<b>FLIPDOG SPORTSWEAR L</b>	<b>433439</b>	<b>Apparel - POPP</b>	<b>\$17.00</b>
	<b>Total</b>		<b>\$17.00</b>

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<b>FLIPDOG SPORTSWEAR L</b>	<b>433934</b>	<b>Apparel - KARBS</b>	<b>\$352.00</b>
	<b>Total</b>		<b>\$352.00</b>
	<b>434649</b>	<b>Apparel - KARBS</b>	<b>\$1,700.00</b>
	<b>Total</b>		<b>\$1,700.00</b>
	<b>434792</b>	<b>Apparel</b>	<b>\$990.00</b>
	<b>Total</b>		<b>\$990.00</b>
	<b>434792</b>	<b>Apparel</b>	<b>\$2,048.00</b>
	<b>Total</b>		<b>\$2,048.00</b>
	<b>434949</b>	<b>Apparel</b>	<b>\$450.00</b>
	<b>Total</b>		<b>\$450.00</b>
	<b>434949</b>	<b>Apparel</b>	<b>\$144.00</b>
	<b>Total</b>		<b>\$144.00</b>
	<b>435113</b>	<b>Apparel</b>	<b>\$797.00</b>
	<b>Total</b>		<b>\$797.00</b>
	<b>435378</b>	<b>Apparel - KARBS</b>	<b>\$688.00</b>
	<b>Total</b>		<b>\$688.00</b>
	<b>435378</b>	<b>Apparel - RICHARD</b>	<b>\$2,150.00</b>
	<b>Total</b>		<b>\$2,150.00</b>
	<b>435949</b>	<b>Apparel</b>	<b>\$2,652.00</b>
	<b>Total</b>		<b>\$2,652.00</b>
	<b>435949</b>	<b>Apparel</b>	<b>\$3,561.00</b>
	<b>Total</b>		<b>\$3,561.00</b>
	<b>436171</b>	<b>Apparel - PETKOFF</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>436171</b>	<b>Apparel - PETKOFF</b>	<b>\$1,905.00</b>
	<b>Total</b>		<b>\$1,905.00</b>
	<b>436557</b>	<b>Apparel</b>	<b>\$570.00</b>
	<b>Total</b>		<b>\$570.00</b>
	<b>437306</b>	<b>Apparel</b>	<b>\$448.00</b>
	<b>Total</b>		<b>\$448.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FLIPDOG SPORTSWEAR L	437856	Apparel	\$245.00
	Total		<b>\$245.00</b>
	437856	Apparel	\$2,000.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$506.00
	Total		<b>\$2,506.00</b>
	437856	Apparel	\$1,747.00
	Total		<b>\$1,747.00</b>
	437856	Apparel	\$1,785.00
	Total		<b>\$1,785.00</b>
	437856	Apparel	\$1,258.00
	Total		<b>\$1,258.00</b>
	437856	Apparel	\$1,427.00
	Total		<b>\$1,427.00</b>
	438038	Apparel	\$960.00
	Total		<b>\$960.00</b>
	439594	Apparel	\$384.00
	Total		<b>\$384.00</b>
	440069	Apparel - PIKE	\$298.00
	Total		<b>\$298.00</b>
	440213	Apparel	\$634.00
	Total		<b>\$634.00</b>
	440420	Apparel - PETKOFF	\$270.00
	Total		<b>\$270.00</b>
	441243	Apparel	\$832.50
	Total		<b>\$832.50</b>
	441542	Fundraising	\$2,000.00
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$1,042.00
	Total		<b>\$3,042.00</b>
	441542	Apparel	\$128.00
	Total		<b>\$128.00</b>
	442498	Apparel	\$314.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FLIPDOG SPORTSWEAR L

<b>Total</b>		<b>\$314.00</b>
<b>442707</b>	<b>Apparel</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>
<b>443410</b>	<b>Apparel</b>	\$1,140.00
<b>Total</b>		<b>\$1,140.00</b>
<b>443410</b>	<b>Apparel</b>	\$376.00
<b>Total</b>		<b>\$376.00</b>
<b>444679</b>	<b>Apparel</b>	\$3,934.00
<b>Total</b>		<b>\$3,934.00</b>
<b>444679</b>	<b>Apparel - BOWMAN/SKELTON</b>	\$327.00
<b>Total</b>		<b>\$327.00</b>
<b>445020</b>	<b>Apparel</b>	\$2,520.00
<b>Total</b>		<b>\$2,520.00</b>
<b>445235</b>	<b>Apparel</b>	\$429.50
<b>Total</b>		<b>\$429.50</b>
<b>445459</b>	<b>Apparel</b>	\$2,160.50
<b>Total</b>		<b>\$2,160.50</b>
<b>445459</b>	<b>Apparel</b>	\$4,046.50
<b>Total</b>		<b>\$4,046.50</b>
<b>447495</b>	<b>Apparel</b>	\$834.00
<b>Total</b>		<b>\$834.00</b>
<b>447665</b>	<b>Apparel - KARBS</b>	\$300.00
<b>Total</b>		<b>\$300.00</b>
<b>447665</b>	<b>Apparel - KARBS</b>	\$220.00
<b>Total</b>		<b>\$220.00</b>
<b>448282</b>	<b>Apparel</b>	\$767.00
<b>Total</b>		<b>\$767.00</b>
<b>448437</b>	<b>Apparel</b>	\$208.00
<b>Total</b>		<b>\$208.00</b>
<b>Total</b>		<b>\$51,765.00</b>

<b>Total</b>	<b>\$51,765.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FLIPPEN GROUP LLC. T	433440	Memberships-Registrations	\$295.00
	Total		<b>\$295.00</b>
	433440	Memberships-Registrations	\$550.00
	Total		<b>\$550.00</b>
	441543	Instructional and Curriculum	\$385.00
	Total		<b>\$385.00</b>
	445460	Instructional and Curriculum	\$1,278.75
	Total		<b>\$1,278.75</b>
	446542	Registration For Capturing Kids' Hearts	\$295.00
	Total		<b>\$295.00</b>
	447919	Professional Development - Capturing Kids Hearts	\$550.00
	Total		<b>\$550.00</b>
<b>Total</b>			<b>\$3,353.75</b>
FLORES, ANA LAURA	434185	Refunds	\$15.00
	Total		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
FLORES, JOSE TOMAS	439368	Security	\$440.00
	Total		<b>\$440.00</b>
	443732	Security	\$440.00
	Total		<b>\$440.00</b>
	445622	Security	\$440.00
	Total		<b>\$440.00</b>
<b>Total</b>			<b>\$1,320.00</b>
FLORES, LUIS C	434186	Athletics	\$247.50
	Total		<b>\$247.50</b>
	434950	Athletics	\$220.00
	Total		<b>\$220.00</b>
	435688	Athletics	\$288.75
	Total		<b>\$288.75</b>
	436780	Security	\$134.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FLORES, LUIS C	Total		\$134.75
	436952	Athletics	\$220.00
	Total		\$220.00
	436952	Athletics	\$233.75
	Total		\$233.75
	436952	Athletics	\$206.25
	Total		\$206.25
	437606	Athletics	\$261.25
	Total		\$261.25
	438039	Security	\$357.50
	Total		\$357.50
	438039	Security	\$82.50
	Total		\$82.50
	441404	Security	\$165.00
	Total		\$165.00
	444486	Security	\$220.00
	Total		\$220.00
	446681	Security	\$247.50
	Total		\$247.50
	447162	Officer Flores Dance Security	\$151.25
	Total		\$151.25
Total			\$3,036.00
FLORES, MEGAN	445021	Refunds	\$10.00
	Total		\$10.00
	439189	Megan N Flores	\$90.00
	Total		\$90.00
Total			\$100.00
FLORES, PAMELA K	445461	Reimbursements	\$119.99
	Total		\$119.99
Total			\$119.99
FLORES, ROBERT	435689	Aug/Sept 2021 Mileage-Flores	\$72.35



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FLORES, ROBERT	<b>Total</b>		<b>\$72.35</b>
	<b>442499</b>	<b>Jan 2022 Mileage-Flores</b>	\$24.28
	<b>Total</b>		<b>\$24.28</b>
	<b>447279</b>	<b>April May June 2022 Mileage-Flores</b>	\$79.79
	<b>Total</b>		<b>\$79.79</b>
	<b>Total</b>		<b>\$176.42</b>
FLOSPORTS INC	<b>440070</b>	<b>UIL JV BOYS DISTRICT 4-6A</b>	\$99.34
	<b>Total</b>		<b>\$99.34</b>
	<b>441544</b>	<b>Athletics</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>Total</b>		<b>\$249.34</b>
FLOTOW, DENNIS	<b>433702</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>435379</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>436371</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>436558</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<b>448692</b>	<b>Athletics</b>	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	<b>Total</b>		<b>\$555.00</b>
FLOUR SHOP BAKERY	<b>438640</b>	<b>Food - Meals, Meeting and FCS</b>	\$770.00
	<b>Total</b>		<b>\$770.00</b>
	<b>444487</b>	<b>Food - Meals, Meeting and FCS</b>	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	<b>444841</b>	<b>Food - Meals, Meeting and FCS</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>445022</b>	<b>Food - Meals, Meeting and FCS</b>	\$294.00
	<b>Total</b>		<b>\$294.00</b>
	<b>Total</b>		<b>\$1,389.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FLOWER MOUND CHAMBER	433935	Memberships-Registrations	\$10,000.00
	Total		<b>\$10,000.00</b>
	434424	Memberships-Registrations	\$300.00
	Total		<b>\$300.00</b>
	435690	Memberships-Registrations	\$120.00
	Total		<b>\$120.00</b>
	438641	Memberships-Registrations	\$90.00
	Total		<b>\$90.00</b>
	447496	Memberships-Registrations	\$175.00
	Total		<b>\$175.00</b>
Total			<b>\$10,685.00</b>
FLOWER MOUND DEBATE	439958	Memberships-Registrations	\$200.00
	Total		<b>\$200.00</b>
	440214	Registrations - HIGHTOWER	\$595.00
	Total		<b>\$595.00</b>
	440421	Registrations - PIKE	\$700.00
	Total		<b>\$700.00</b>
Total			<b>\$1,495.00</b>
FLOWER MOUND GOLF BO	433441	Athletics	\$420.00
	Total		<b>\$420.00</b>
	433441	Athletics	\$350.00
	Total		<b>\$350.00</b>
	434187	Athletics	\$120.00
		MISC OPERATING-GOLF	\$300.00
	Total		<b>\$420.00</b>
	434187	Athletics	\$350.00
	Total		<b>\$350.00</b>
	434187	Athletics	\$300.00
	Total		<b>\$300.00</b>
	434187	Athletics	\$300.00
	Total		<b>\$300.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FLOWER MOUND GOLF BO	439041	Athletics	\$1,100.00
	Total		<b>\$1,100.00</b>
	439041	Athletics	\$2,250.00
	Total		<b>\$2,250.00</b>
	439041	Athletics	\$300.00
	Total		<b>\$300.00</b>
	439041	Athletics	\$1,000.00
	Total		<b>\$1,000.00</b>
	439041	Athletics	\$400.00
	Total		<b>\$400.00</b>
	439041	Athletics	\$400.00
	Total		<b>\$400.00</b>
	439595	Athletics	\$400.00
	Total		<b>\$400.00</b>
	439595	Athletics	\$1,100.00
	Total		<b>\$1,100.00</b>
<b>Total</b>			<b>\$9,090.00</b>
FLOWER MOUND HS BAND	436559	Performing and Fine Arts	\$8,000.00
	Total		<b>\$8,000.00</b>
	436560	Performing and Fine Arts	\$37,120.00
	Total		<b>\$37,120.00</b>
<b>Total</b>			<b>\$45,120.00</b>
FLOWER MOUND HS BOYS	441086	Athletics	\$280.00
	Total		<b>\$280.00</b>
<b>Total</b>			<b>\$280.00</b>
FLOWER MOUND HS SOFT	443411	Athletics	\$28.01
	Total		<b>\$28.01</b>
<b>Total</b>			<b>\$28.01</b>
FLOWER MOUND HS VOLL	436172	Athletics	\$2,450.00
	Total		<b>\$2,450.00</b>
	436953	Athletics	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FLOWER MOUND HS VOLL	Total		\$70.00
Total			\$2,520.00
FLOWER MOUND LACROSS	447404	GB Customer ID 216 Bill #2876	\$1,200.00
		OTHER RECEIVABL-GENERAL	\$1,746.50
	Total		\$2,946.50
Total			\$2,946.50
FLOWER MOUND PRIDE B	447497	GB Customer ID 371 Bill #2966	\$520.00
	Total		\$520.00
Total			\$520.00
FLOWERS, ROSALINDA	446031	Reimbursements	\$44.98
	Total		\$44.98
Total			\$44.98
FLOYD, MAURICE	446944	Refunds	\$26.85
	Total		\$26.85
Total			\$26.85
FLUIDSECURE	440215	9N-ANNUAL RENEWAL FOR FUEL SYSTEM	\$1,324.00
	Total		\$1,324.00
Total			\$1,324.00
FMHS TENNIS BOOSTER	443038	Athletics	\$755.83
	Total		\$755.83
Total			\$755.83
FOLLETT CONTENT SOLU	440216	LIBRARY BOOKS	\$354.22
	Total		\$354.22
	440216	Instructional and Curriculum	\$507.88
	Total		\$507.88
	440216	Instructional and Curriculum	\$130.47
	Total		\$130.47
	440216	Instructional and Curriculum	\$2,334.35
	Total		\$2,334.35
	440216	Instructional and Curriculum	\$601.26
	Total		\$601.26
	440216	Instructional and Curriculum	\$195.91

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FOLLETT CONTENT SOLU

<b>Total</b>		<b>\$195.91</b>
<b>440216</b>	<b>Instructional and Curriculum - APPERSON</b>	<b>\$532.72</b>
<b>Total</b>		<b>\$532.72</b>
<b>440216</b>	<b>Instructional and Curriculum</b>	<b>\$798.68</b>
<b>Total</b>		<b>\$798.68</b>
<b>440216</b>	<b>Instructional and Curriculum</b>	<b>\$475.95</b>
<b>Total</b>		<b>\$475.95</b>
<b>440216</b>	<b>Instructional and Curriculum</b>	<b>\$85.38</b>
<b>Total</b>		<b>\$85.38</b>
<b>440216</b>	<b>Instructional and Curriculum</b>	<b>\$426.36</b>
<b>Total</b>		<b>\$426.36</b>
<b>440216</b>	<b>Instructional and Curriculum</b>	<b>\$359.80</b>
<b>Total</b>		<b>\$359.80</b>
<b>440216</b>	<b>Instructional and Curriculum</b>	<b>\$282.22</b>
<b>Total</b>		<b>\$282.22</b>
<b>440216</b>	<b>Instructional and Curriculum</b>	<b>\$5.52</b>
	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$138.36</b>
<b>Total</b>		<b>\$143.88</b>
<b>440216</b>	<b>Instructional and Curriculum</b>	<b>\$32.65</b>
	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$69.49</b>
<b>Total</b>		<b>\$102.14</b>
<b>440216</b>	<b>Instructional and Curriculum</b>	<b>\$686.10</b>
<b>Total</b>		<b>\$686.10</b>
<b>440216</b>	<b>Instructional and Curriculum</b>	<b>\$287.79</b>
<b>Total</b>		<b>\$287.79</b>
<b>440216</b>	<b>Instructional and Curriculum</b>	<b>\$127.70</b>
<b>Total</b>		<b>\$127.70</b>
<b>440216</b>	<b>Instructional and Curriculum</b>	<b>\$340.13</b>
<b>Total</b>		<b>\$340.13</b>
<b>440216</b>	<b>Instructional and Curriculum</b>	<b>\$525.66</b>
<b>Total</b>		<b>\$525.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FOLLETT CONTENT SOLU	440216	LIBRARY BOOKS	\$545.22
	Total		<b>\$545.22</b>
	440422	Instructional and Curriculum	\$1,054.65
	Total		<b>\$1,054.65</b>
	440422	Instructional and Curriculum	\$685.54
	Total		<b>\$685.54</b>
	440422	Instructional and Curriculum	\$498.59
	Total		<b>\$498.59</b>
	440422	Instructional and Curriculum	\$180.22
	Total		<b>\$180.22</b>
	440422	Library books 461 funds	\$1,025.86
	Total		<b>\$1,025.86</b>
	440422	Instructional and Curriculum	\$86.97
	Total		<b>\$86.97</b>
	440598	LIBRARY BOOKS	\$423.29
	Total		<b>\$423.29</b>
	440801	Library books 461 funds	\$399.77
	Total		<b>\$399.77</b>
	440801	Library books 461 funds	\$563.47
	Total		<b>\$563.47</b>
	440801	Instructional and Curriculum	\$261.85
	Total		<b>\$261.85</b>
	440801	Instructional and Curriculum	\$134.77
	Total		<b>\$134.77</b>
	441087	Instructional and Curriculum	\$252.75
	Total		<b>\$252.75</b>
	441244	Instructional and Curriculum	\$59.22
	Total		<b>\$59.22</b>
	441545	LIBRARY BOOKS	\$1,053.51
	Total		<b>\$1,053.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>FOLLETT CONTENT SOLU</b>	<b>441545</b>	<b>Instructional and Curriculum</b>	<b>\$450.95</b>
	<b>Total</b>		<b>\$450.95</b>
	<b>441545</b>	<b>LIBRARY BOOKS</b>	<b>\$295.41</b>
	<b>Total</b>		<b>\$295.41</b>
	<b>441736</b>	<b>Instructional and Curriculum</b>	<b>\$1,073.11</b>
	<b>Total</b>		<b>\$1,073.11</b>
	<b>441941</b>	<b>LIBRARY BOOKS</b>	<b>\$519.88</b>
	<b>Total</b>		<b>\$519.88</b>
	<b>441941</b>	<b>Instructional and Curriculum</b>	<b>\$472.47</b>
	<b>Total</b>		<b>\$472.47</b>
	<b>441941</b>	<b>Books</b>	<b>\$141.67</b>
	<b>Total</b>		<b>\$141.67</b>
	<b>442327</b>	<b>Instructional and Curriculum</b>	<b>\$490.88</b>
	<b>Total</b>		<b>\$490.88</b>
	<b>442500</b>	<b>Instructional and Curriculum</b>	<b>\$404.47</b>
	<b>Total</b>		<b>\$404.47</b>
	<b>442500</b>	<b>Instructional and Curriculum</b>	<b>\$182.61</b>
	<b>Total</b>		<b>\$182.61</b>
	<b>442500</b>	<b>Instructional and Curriculum</b>	<b>\$524.97</b>
	<b>Total</b>		<b>\$524.97</b>
	<b>442500</b>	<b>Instructional and Curriculum</b>	<b>\$2,238.00</b>
	<b>Total</b>		<b>\$2,238.00</b>
	<b>442500</b>	<b>Instructional and Curriculum</b>	<b>\$241.39</b>
	<b>Total</b>		<b>\$241.39</b>
	<b>442500</b>	<b>Instructional and Curriculum</b>	<b>\$135.60</b>
	<b>Total</b>		<b>\$135.60</b>
	<b>442500</b>	<b>LIBRARY BOOKS</b>	<b>\$417.90</b>
	<b>Total</b>		<b>\$417.90</b>
	<b>442500</b>	<b>Books</b>	<b>\$36.52</b>
	<b>Total</b>		<b>\$36.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FOLLETT CONTENT SOLU	442708	Instructional and Curriculum	\$306.18
	Total		<b>\$306.18</b>
	442708	Instructional and Curriculum	\$61.51
		LIBRARY BOOKS-GENERAL	\$310.77
	Total		<b>\$372.28</b>
	442902	Instructional and Curriculum	\$1,250.62
	Total		<b>\$1,250.62</b>
	442902	Instructional and Curriculum	\$1,590.51
	Total		<b>\$1,590.51</b>
	443039	LIBRARY BOOKS	\$171.83
	Total		<b>\$171.83</b>
	443039	Instructional and Curriculum	\$125.70
	Total		<b>\$125.70</b>
	443039	Instructional and Curriculum	\$87.65
	Total		<b>\$87.65</b>
	443039	Instructional and Curriculum	\$188.54
	Total		<b>\$188.54</b>
	443039	Instructional and Curriculum	\$301.35
	Total		<b>\$301.35</b>
	443238	Instructional and Curriculum	\$462.48
	Total		<b>\$462.48</b>
	443412	Instructional and Curriculum	\$66.55
	Total		<b>\$66.55</b>
	443412	Instructional and Curriculum	\$1,359.76
	Total		<b>\$1,359.76</b>
	443412	LIBRARY BOOKS	\$250.06
	Total		<b>\$250.06</b>
	443412	LIBRARY BOOKS	\$403.02
	Total		<b>\$403.02</b>
	443412	Instructional and Curriculum	\$638.51



**LEWISVILLE ISD CHECK REGISTER**  
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FOLLETT CONTENT SOLU

<b>Total</b>		<b>\$638.51</b>
<b>443412</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$92.96</b>
	Instructional and Curriculum	\$1,938.26
<b>Total</b>		<b>\$2,031.22</b>
<b>443733</b>	Instructional and Curriculum	\$333.02
<b>Total</b>		<b>\$333.02</b>
<b>443733</b>	Instructional and Curriculum	\$19.96
	LIBRARY BOOKS-GENERAL	\$100.85
<b>Total</b>		<b>\$120.81</b>
<b>443733</b>	LIBRARY SUBSCRIPTIONS	\$469.92
<b>Total</b>		<b>\$469.92</b>
<b>443733</b>	T1 Vending Machine books	\$261.40
<b>Total</b>		<b>\$261.40</b>
<b>443733</b>	T1 Vending Machine books	\$6,659.05
<b>Total</b>		<b>\$6,659.05</b>
<b>443733</b>	Instructional and Curriculum	\$550.04
<b>Total</b>		<b>\$550.04</b>
<b>443733</b>	Instructional and Curriculum	\$210.90
<b>Total</b>		<b>\$210.90</b>
<b>443967</b>	LIBRARY BOOKS	\$728.03
<b>Total</b>		<b>\$728.03</b>
<b>443967</b>	Memberships-Registrations	\$1,127.60
<b>Total</b>		<b>\$1,127.60</b>
<b>444124</b>	LIBRARY BOOKS	\$114.39
<b>Total</b>		<b>\$114.39</b>
<b>444124</b>	Instructional and Curriculum	\$428.98
<b>Total</b>		<b>\$428.98</b>
<b>444124</b>	LIBRARY BOOKS	\$508.59
<b>Total</b>		<b>\$508.59</b>
<b>444488</b>	Inst/Curr - Library Books	\$1,382.34
<b>Total</b>		<b>\$1,382.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
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FOLLETT CONTENT SOLU	444680	Instructional and Curriculum	\$322.44
	Total		<b>\$322.44</b>
	444842	LIBRARY BOOKS	\$198.05
	Total		<b>\$198.05</b>
	444842	Inst/Curr - Library Books	\$447.00
	Total		<b>\$447.00</b>
	444842	Instructional and Curriculum	\$174.66
	Total		<b>\$174.66</b>
	444842	Instructional and Curriculum	\$514.98
	Total		<b>\$514.98</b>
	444842	Instructional and Curriculum	\$338.07
	Total		<b>\$338.07</b>
	445023	LIBRARY BOOKS	\$293.31
	Total		<b>\$293.31</b>
	445023	Instructional and Curriculum	\$2,548.39
	Total		<b>\$2,548.39</b>
	445023	Instructional and Curriculum	\$1,771.82
	Total		<b>\$1,771.82</b>
	445023	LIBRARY BOOKS	\$386.71
	Total		<b>\$386.71</b>
	445023	Instructional and Curriculum	\$265.39
	Total		<b>\$265.39</b>
	445023	Instructional and Curriculum	\$605.93
	Total		<b>\$605.93</b>
	445236	Instructional and Curriculum	\$4.28
		LIBRARY BOOK-LEWISVILLE EDUC	\$68.72
	Total		<b>\$73.00</b>
	445623	Instructional and Curriculum	\$1,373.65
	Total		<b>\$1,373.65</b>
	445623	Instructional and Curriculum	\$298.14

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$298.14</b>
<b>445758</b>	<b>Library books</b>	<b>\$2,431.61</b>
<b>Total</b>		<b>\$2,431.61</b>
<b>445758</b>	<b>LIBRARY BOOKS</b>	<b>\$307.31</b>
<b>Total</b>		<b>\$307.31</b>
<b>445905</b>	<b>Instructional and Curriculum</b>	<b>\$534.37</b>
<b>Total</b>		<b>\$534.37</b>
<b>445905</b>	<b>Instructional and Curriculum</b>	<b>\$1,002.51</b>
<b>Total</b>		<b>\$1,002.51</b>
<b>446032</b>	<b>Instructional and Curriculum</b>	<b>\$342.82</b>
<b>Total</b>		<b>\$342.82</b>
<b>446032</b>	<b>Instructional and Curriculum</b>	<b>\$28.40</b>
<b>Total</b>		<b>\$28.40</b>
<b>446032</b>	<b>Instructional and Curriculum</b>	<b>\$152.18</b>
<b>Total</b>		<b>\$152.18</b>
<b>446032</b>	<b>Instructional and Curriculum</b>	<b>\$716.16</b>
	<b>READING MATERIA-LIBRARY</b>	<b>\$559.73</b>
<b>Total</b>		<b>\$1,275.89</b>
<b>446032</b>	<b>Instructional and Curriculum</b>	<b>\$624.96</b>
<b>Total</b>		<b>\$624.96</b>
<b>446032</b>	<b>Instructional and Curriculum</b>	<b>\$1,358.45</b>
<b>Total</b>		<b>\$1,358.45</b>
<b>446178</b>	<b>Instructional and Curriculum</b>	<b>\$550.28</b>
<b>Total</b>		<b>\$550.28</b>
<b>446312</b>	<b>Instructional and Curriculum</b>	<b>\$2,873.54</b>
<b>Total</b>		<b>\$2,873.54</b>
<b>446312</b>	<b>Instructional and Curriculum</b>	<b>\$642.16</b>
<b>Total</b>		<b>\$642.16</b>
<b>446312</b>	<b>Instructional and Curriculum</b>	<b>\$306.18</b>
<b>Total</b>		<b>\$306.18</b>
<b>446312</b>	<b>Library books</b>	<b>\$522.90</b>

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<b>Total</b>		<b>\$522.90</b>
<b>446312</b>	<b>Instructional and Curriculum</b>	<b>\$65.16</b>
<b>Total</b>		<b>\$65.16</b>
<b>446312</b>	<b>Instructional and Curriculum</b>	<b>\$224.02</b>
<b>Total</b>		<b>\$224.02</b>
<b>446312</b>	<b>Instructional and Curriculum</b>	<b>\$313.82</b>
	<b>READING MATERIA-LIBRARY</b>	<b>\$245.27</b>
<b>Total</b>		<b>\$559.09</b>
<b>446312</b>	<b>Instructional and Curriculum</b>	<b>\$1,075.13</b>
<b>Total</b>		<b>\$1,075.13</b>
<b>446543</b>	<b>Instructional and Curriculum</b>	<b>\$90.08</b>
<b>Total</b>		<b>\$90.08</b>
<b>446543</b>	<b>Instructional and Curriculum</b>	<b>\$5.15</b>
	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$278.08</b>
	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$35.27</b>
<b>Total</b>		<b>\$318.50</b>
<b>446543</b>	<b>LIBRARY BOOKS</b>	<b>\$143.65</b>
<b>Total</b>		<b>\$143.65</b>
<b>446543</b>	<b>LIBRARY BOOKS</b>	<b>\$70.14</b>
<b>Total</b>		<b>\$70.14</b>
<b>446543</b>	<b>Instructional and Curriculum</b>	<b>\$77.30</b>
<b>Total</b>		<b>\$77.30</b>
<b>446543</b>	<b>Instructional and Curriculum</b>	<b>\$193.59</b>
<b>Total</b>		<b>\$193.59</b>
<b>446543</b>	<b>LIBRARY BOOKS</b>	<b>\$761.03</b>
<b>Total</b>		<b>\$761.03</b>
<b>446682</b>	<b>LIBRARY BOOKS</b>	<b>\$1,336.39</b>
<b>Total</b>		<b>\$1,336.39</b>
<b>446682</b>	<b>Instructional and Curriculum</b>	<b>\$470.67</b>
<b>Total</b>		<b>\$470.67</b>
<b>447590</b>	<b>Instructional and Curriculum</b>	<b>\$687.20</b>

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<b>Total</b>		<b>\$687.20</b>
<b>447666</b>	<b>Instructional and Curriculum</b>	<b>\$1,122.08</b>
<b>Total</b>		<b>\$1,122.08</b>
<b>447920</b>	<b>Instructional and Curriculum</b>	<b>\$122.56</b>
<b>Total</b>		<b>\$122.56</b>
<b>447920</b>	<b>Instructional and Curriculum</b>	<b>\$357.41</b>
<b>Total</b>		<b>\$357.41</b>
<b>448029</b>	<b>Instructional and Curriculum</b>	<b>\$69.46</b>
<b>Total</b>		<b>\$69.46</b>
<b>448164</b>	<b>Instructional and Curriculum</b>	<b>\$516.83</b>
<b>Total</b>		<b>\$516.83</b>
<b>448164</b>	<b>Instructional and Curriculum - APPERSON</b>	<b>\$410.53</b>
<b>Total</b>		<b>\$410.53</b>
<b>448164</b>	<b>T1 Vending Machine books</b>	<b>\$2,853.88</b>
<b>Total</b>		<b>\$2,853.88</b>
<b>448164</b>	<b>Instructional and Curriculum</b>	<b>\$704.22</b>
<b>Total</b>		<b>\$704.22</b>
<b>448283</b>	<b>LIBRARY BOOKS</b>	<b>\$177.90</b>
<b>Total</b>		<b>\$177.90</b>
<b>448283</b>	<b>Instructional and Curriculum</b>	<b>\$112.88</b>
	<b>LIBRARY BOOKS</b>	<b>\$2,154.44</b>
<b>Total</b>		<b>\$2,267.32</b>
<b>448283</b>	<b>Instructional and Curriculum</b>	<b>\$145.22</b>
<b>Total</b>		<b>\$145.22</b>
<b>448283</b>	<b>LIBRARY BOOKS</b>	<b>\$701.31</b>
<b>Total</b>		<b>\$701.31</b>
<b>448283</b>	<b>Instructional and Curriculum</b>	<b>\$261.92</b>
<b>Total</b>		<b>\$261.92</b>
<b>448283</b>	<b>Instructional and Curriculum</b>	<b>\$308.95</b>
<b>Total</b>		<b>\$308.95</b>

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FOLLETT CONTENT SOLU	448283	Instructional and Curriculum	\$392.10
		READING MATERIA-LIBRARY	\$306.45
	Total		<b>\$698.55</b>
	448438	Instructional and Curriculum	\$1,173.23
	Total		<b>\$1,173.23</b>
	448438	Instructional and Curriculum	\$912.46
	Total		<b>\$912.46</b>
	448560	Instructional and Curriculum	\$4,496.27
	Total		<b>\$4,496.27</b>
Total			<b>\$92,588.59</b>
FOLLETT SCHOOL SOLUT	178502	Technology Supplies	\$302.58
	Total		<b>\$302.58</b>
	178615	Instructional and Curriculum	\$1,063.12
	Total		<b>\$1,063.12</b>
	178809	Instructional and Curriculum	\$234.11
	Total		<b>\$234.11</b>
	178939	Birthday Books	\$543.04
	Total		<b>\$543.04</b>
	178939	Instructional and Curriculum	\$700.74
	Total		<b>\$700.74</b>
	178939	Instructional and Curriculum	\$678.12
	Total		<b>\$678.12</b>
	178939	Instructional and Curriculum	\$2,855.96
	Total		<b>\$2,855.96</b>
	178939	Instructional and Curriculum	\$1,049.00
	Total		<b>\$1,049.00</b>
	178995	Instructional and Curriculum	\$513.56
	Total		<b>\$513.56</b>
	179048	Instructional and Curriculum	\$2,585.46
	Total		<b>\$2,585.46</b>
	179048	Memberships-Registrations	\$632.07

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FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$632.07</b>
<b>179048</b>	<b>Birthday Books</b>	<b>\$83.58</b>
<b>Total</b>		<b>\$83.58</b>
<b>179179</b>	<b>LIBRARY</b>	<b>\$632.07</b>
<b>Total</b>		<b>\$632.07</b>
<b>179179</b>	<b>Memberships-Registrations</b>	<b>\$632.07</b>
<b>Total</b>		<b>\$632.07</b>
<b>179179</b>	<b>Birthday Books</b>	<b>\$35.36</b>
<b>Total</b>		<b>\$35.36</b>
<b>179179</b>	<b>Instructional and Curriculum</b>	<b>\$375.33</b>
<b>Total</b>		<b>\$375.33</b>
<b>179179</b>	<b>Instructional and Curriculum</b>	<b>\$540.08</b>
<b>Total</b>		<b>\$540.08</b>
<b>179179</b>	<b>Instructional and Curriculum</b>	<b>\$94.40</b>
<b>Total</b>		<b>\$94.40</b>
<b>179179</b>	<b>Instructional and Curriculum</b>	<b>\$82.63</b>
<b>Total</b>		<b>\$82.63</b>
<b>179179</b>	<b>Instructional and Curriculum</b>	<b>\$179.34</b>
<b>Total</b>		<b>\$179.34</b>
<b>179179</b>	<b>Memberships-Registrations</b>	<b>\$632.07</b>
<b>Total</b>		<b>\$632.07</b>
<b>179179</b>	<b>Instructional and Curriculum</b>	<b>\$632.07</b>
<b>Total</b>		<b>\$632.07</b>
<b>179244</b>	<b>Memberships-Registrations</b>	<b>\$632.07</b>
<b>Total</b>		<b>\$632.07</b>
<b>179244</b>	<b>CONTRACTED MAIN-LIBRARY</b>	<b>\$625.00</b>
	<b>LICENSE RENEWAL</b>	<b>\$7.07</b>
<b>Total</b>		<b>\$632.07</b>
<b>179244</b>	<b>Memberships-Registrations</b>	<b>\$632.07</b>
<b>Total</b>		<b>\$632.07</b>

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<b>FOLLETT SCHOOL SOLUT</b>	<b>179244</b>	<b>Building and Maintenance Services</b>	<b>\$632.07</b>
	<b>Total</b>		<b>\$632.07</b>
	<b>179244</b>	<b>Instructional and Curriculum</b>	<b>\$632.07</b>
	<b>Total</b>		<b>\$632.07</b>
	<b>179298</b>	<b>Destiny District Memb.Library License renewal</b>	<b>\$632.07</b>
	<b>Total</b>		<b>\$632.07</b>
	<b>179298</b>	<b>Memberships-Registrations-Destiny License</b>	<b>\$632.07</b>
	<b>Total</b>		<b>\$632.07</b>
	<b>179298</b>	<b>Library License Renewal</b>	<b>\$632.07</b>
	<b>Total</b>		<b>\$632.07</b>
	<b>179298</b>	<b>DESTINY RENEWAL</b>	<b>\$887.86</b>
	<b>Total</b>		<b>\$887.86</b>
	<b>179298</b>	<b>Technology-(Magic)</b>	<b>\$632.07</b>
	<b>Total</b>		<b>\$632.07</b>
	<b>179298</b>	<b>Technology Supplies</b>	<b>\$632.07</b>
	<b>Total</b>		<b>\$632.07</b>
	<b>179298</b>	<b>Memberships-Registrations</b>	<b>\$632.07</b>
	<b>Total</b>		<b>\$632.07</b>
	<b>179298</b>	<b>Instructional and Curriculum</b>	<b>\$1,647.35</b>
	<b>Total</b>		<b>\$1,647.35</b>
	<b>179298</b>	<b>Instructional and Curriculum</b>	<b>\$35.05</b>
	<b>Total</b>		<b>\$35.05</b>
	<b>179298</b>	<b>Technology - (General)</b>	<b>\$632.07</b>
	<b>Total</b>		<b>\$632.07</b>
	<b>179298</b>	<b>Memberships-Registrations - APPERSON</b>	<b>\$632.07</b>
	<b>Total</b>		<b>\$632.07</b>
	<b>179298</b>	<b>Library-Follett</b>	<b>\$632.07</b>
	<b>Total</b>		<b>\$632.07</b>
	<b>179298</b>	<b>Instructional and Curriculum</b>	<b>\$632.07</b>



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<b>Total</b>		<b>\$632.07</b>
<b>179298</b>	<b>Memberships-Registrations</b>	\$632.07
<b>Total</b>		<b>\$632.07</b>
<b>179391</b>	<b>Instructional and Curriculum</b>	\$632.07
<b>Total</b>		<b>\$632.07</b>
<b>179391</b>	<b>Technology - (General)</b>	\$632.07
<b>Total</b>		<b>\$632.07</b>
<b>179391</b>	<b>Technology - (General)</b>	\$632.07
<b>Total</b>		<b>\$632.07</b>
<b>179391</b>	<b>Memberships-Registrations</b>	\$632.07
<b>Total</b>		<b>\$632.07</b>
<b>179391</b>	<b>Instructional and Curriculum</b>	\$282.90
<b>Total</b>		<b>\$282.90</b>
<b>179391</b>	<b>DESTINY LIBRARY</b>	\$632.07
<b>Total</b>		<b>\$632.07</b>
<b>179391</b>	<b>Instructional and Curriculum</b>	\$153.16
<b>Total</b>		<b>\$153.16</b>
<b>179391</b>	<b>CONTRACTED MAIN-LIBRARY</b>	\$630.00
	<b>Instructional and Curriculum</b>	\$2.07
<b>Total</b>		<b>\$632.07</b>
<b>179391</b>	<b>Instructional and Curriculum</b>	\$97.32
<b>Total</b>		<b>\$97.32</b>
<b>179391</b>	<b>Instructional and Curriculum</b>	\$632.07
<b>Total</b>		<b>\$632.07</b>
<b>179391</b>	<b>Technology Supplies</b>	\$632.07
<b>Total</b>		<b>\$632.07</b>
<b>179391</b>	<b>Memberships-Registrations</b>	\$632.07
<b>Total</b>		<b>\$632.07</b>
<b>179391</b>	<b>Instructional and Curriculum</b>	\$609.78
<b>Total</b>		<b>\$609.78</b>
<b>179391</b>	<b>Instructional and Curriculum</b>	\$534.51

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<b>Total</b>		<b>\$534.51</b>
<b>179391</b>	<b>Memberships-Registrations</b>	<b>\$632.07</b>
<b>Total</b>		<b>\$632.07</b>
<b>179466</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$632.07</b>
	<b>Technology - (General)</b>	<b>\$8,399.79</b>
<b>Total</b>		<b>\$9,031.86</b>
<b>179466</b>	<b>Instructional and Curriculum</b>	<b>\$632.07</b>
<b>Total</b>		<b>\$632.07</b>
<b>179466</b>	<b>Instructional and Curriculum</b>	<b>\$560.62</b>
<b>Total</b>		<b>\$560.62</b>
<b>179496</b>	<b>Memberships-Registrations</b>	<b>\$632.07</b>
<b>Total</b>		<b>\$632.07</b>
<b>179496</b>	<b>Destiny Renewal Library</b>	<b>\$632.07</b>
<b>Total</b>		<b>\$632.07</b>
<b>179496</b>	<b>Follett Renewal</b>	<b>\$632.07</b>
<b>Total</b>		<b>\$632.07</b>
<b>179496</b>	<b>ITEM #73145P DESTINY DISTRICT MEMBER LIBRARY LICEN</b>	<b>\$632.07</b>
<b>Total</b>		<b>\$632.07</b>
<b>179496</b>	<b>Instructional and Curriculum</b>	<b>\$186.96</b>
<b>Total</b>		<b>\$186.96</b>
<b>179496</b>	<b>Instructional and Curriculum</b>	<b>\$308.22</b>
<b>Total</b>		<b>\$308.22</b>
<b>179496</b>	<b>Instructional and Curriculum</b>	<b>\$298.65</b>
<b>Total</b>		<b>\$298.65</b>
<b>179496</b>	<b>Business Services</b>	<b>\$632.07</b>
<b>Total</b>		<b>\$632.07</b>
<b>179496</b>	<b>Memberships-Registrations</b>	<b>\$632.07</b>
<b>Total</b>		<b>\$632.07</b>
<b>179496</b>	<b>Professional Services</b>	<b>\$632.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$632.07</b>
179496	Instructional and Curriculum	\$273.48
<b>Total</b>		<b>\$273.48</b>
179496	LIBRARY BOOKS	\$489.01
<b>Total</b>		<b>\$489.01</b>
179496	WEB SUBSCRIPTIONS	\$632.07
<b>Total</b>		<b>\$632.07</b>
179496	Professional Services	\$632.07
<b>Total</b>		<b>\$632.07</b>
179496	Instructional and Curriculum	\$7,480.78
<b>Total</b>		<b>\$7,480.78</b>
179496	Instructional and Curriculum	\$632.07
<b>Total</b>		<b>\$632.07</b>
179571	CONTRACTED MAIN-GENERAL	\$620.00
	Memberships-Registrations	\$12.07
<b>Total</b>		<b>\$632.07</b>
179571	Technology - (General)	\$632.07
<b>Total</b>		<b>\$632.07</b>
179625	Instructional and Curriculum	\$425.20
<b>Total</b>		<b>\$425.20</b>
179625	Instructional and Curriculum	\$817.89
<b>Total</b>		<b>\$817.89</b>
179625	Memberships-Registrations	\$632.07
<b>Total</b>		<b>\$632.07</b>
179625	Memberships-Registrations	\$632.07
<b>Total</b>		<b>\$632.07</b>
179625	Instructional and Curriculum	\$632.07
<b>Total</b>		<b>\$632.07</b>
179625	Instructional and Curriculum	\$225.64
<b>Total</b>		<b>\$225.64</b>
179625	Memberships-Registrations	\$632.07

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$632.07</b>
179688	Technology - (General)	\$632.07
<b>Total</b>		<b>\$632.07</b>
179688	Memberships-Registrations	\$632.07
<b>Total</b>		<b>\$632.07</b>
179688	Technology - (General)	\$632.07
<b>Total</b>		<b>\$632.07</b>
179688	Destiny License Renewal	\$632.07
<b>Total</b>		<b>\$632.07</b>
179688	Instructional and Curriculum	\$632.07
<b>Total</b>		<b>\$632.07</b>
179688	Fundraising - Follett Book Fair	\$3,779.36
<b>Total</b>		<b>\$3,779.36</b>
179742	LICENSE RENEWAL	\$632.07
<b>Total</b>		<b>\$632.07</b>
179742	Technology - (Magic)	\$632.07
<b>Total</b>		<b>\$632.07</b>
179742	Instructional and Curriculum	\$632.07
<b>Total</b>		<b>\$632.07</b>
179742	Instructional and Curriculum	\$1,458.09
<b>Total</b>		<b>\$1,458.09</b>
179742	Instructional and Curriculum - APPERSON	\$806.60
<b>Total</b>		<b>\$806.60</b>
179742	Instructional and Curriculum	\$632.07
<b>Total</b>		<b>\$632.07</b>
179742	LIBRARY BOOKS	\$1,125.47
<b>Total</b>		<b>\$1,125.47</b>
179742	Instructional and Curriculum	\$632.07
<b>Total</b>		<b>\$632.07</b>
179833	GENERAL SUPPLIE-GENERAL	\$32.07

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>FOLLETT SCHOOL SOLUT</b>	<b>179833</b>	<b>Tech - Library - check out system</b>	<b>\$600.00</b>
	<b>Total</b>		<b>\$632.07</b>
	<b>179833</b>	<b>Technology-(MAGIC)</b>	<b>\$632.07</b>
	<b>Total</b>		<b>\$632.07</b>
	<b>179833</b>	<b>Instructional and Curriculum</b>	<b>\$473.18</b>
	<b>Total</b>		<b>\$473.18</b>
	<b>179833</b>	<b>Instructional and Curriculum</b>	<b>\$196.64</b>
	<b>Total</b>		<b>\$196.64</b>
	<b>179833</b>	<b>Instructional and Curriculum</b>	<b>\$355.58</b>
	<b>Total</b>		<b>\$355.58</b>
	<b>179833</b>	<b>Instructional and Curriculum</b>	<b>\$209.35</b>
	<b>Total</b>		<b>\$209.35</b>
	<b>179929</b>	<b>License Renewal</b>	<b>\$632.07</b>
	<b>Total</b>		<b>\$632.07</b>
	<b>179929</b>	<b>Memberships-Registrations</b>	<b>\$632.07</b>
	<b>Total</b>		<b>\$632.07</b>
	<b>181356</b>	<b>Office Supplies</b>	<b>\$252.79</b>
	<b>Total</b>		<b>\$252.79</b>
	<b>181928</b>	<b>Office Supplies</b>	<b>\$169.71</b>
	<b>Total</b>		<b>\$169.71</b>
	<b>182046</b>	<b>Destiny Renewal</b>	<b>\$632.07</b>
	<b>Total</b>		<b>\$632.07</b>
	<b>182255</b>	<b>Building and Maintenance Services</b>	<b>\$632.07</b>
	<b>Total</b>		<b>\$632.07</b>
<b>Total</b>			<b>\$85,541.90</b>
<b>FOLLINS, CALEE MARIE</b>	<b>437607</b>	<b>Game Officials</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$90.00</b>
<b>FORBUS, JEAN NICOLE</b>	<b>433309</b>	<b>Reimbursements</b>	<b>\$166.21</b>
	<b>Total</b>		<b>\$166.21</b>
	<b>434951</b>	<b>Reimbursements</b>	<b>\$167.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FORBUS, JEAN NICOLE

<b>Total</b>		<b>\$167.72</b>
<b>436781</b>	<b>Reimbursements</b>	<b>\$163.52</b>
<b>Total</b>		<b>\$163.52</b>
<b>437307</b>	<b>Reimbursements</b>	<b>\$159.27</b>
<b>Total</b>		<b>\$159.27</b>
<b>438642</b>	<b>Reimbursements</b>	<b>\$159.04</b>
<b>Total</b>		<b>\$159.04</b>
<b>440217</b>	<b>Reimbursements</b>	<b>\$39.48</b>
<b>Total</b>		<b>\$39.48</b>
<b>441942</b>	<b>Reimbursements</b>	<b>\$156.49</b>
<b>Total</b>		<b>\$156.49</b>
<b>181177</b>	<b>Reimbursements</b>	<b>\$155.56</b>
<b>Total</b>		<b>\$155.56</b>
<b>181648</b>	<b>Reimbursements</b>	<b>\$146.43</b>
<b>Total</b>		<b>\$146.43</b>
<b>182091</b>	<b>Reimbursements</b>	<b>\$62.01</b>
<b>Total</b>		<b>\$62.01</b>
<b>Total</b>		<b>\$1,375.73</b>
<b>FORD, ANDRE JAMAR</b>	<b>438643</b>	<b>Game Officials</b>
		<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>439369</b>	<b>Game Officials</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>440423</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>440802</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>440802</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>441245</b>	<b>Game Officials</b>	<b>\$165.00</b>
<b>Total</b>		<b>\$165.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$810.00</b>
<b>FORD, COLE J</b>	<b>439370</b>	<b>Reimbursements</b>	<b>\$159.00</b>
	<b>Total</b>		<b>\$159.00</b>
	<b>440424</b>	<b>Reimbursements</b>	<b>\$72.54</b>
	<b>Total</b>		<b>\$72.54</b>
	<b>441737</b>	<b>Reimbursements</b>	<b>\$207.09</b>
	<b>Total</b>		<b>\$207.09</b>
	<b>443040</b>	<b>Reimbursements</b>	<b>\$119.92</b>
	<b>Total</b>		<b>\$119.92</b>
	<b>444489</b>	<b>Reimbursements</b>	<b>\$564.53</b>
	<b>Total</b>		<b>\$564.53</b>
	<b>445237</b>	<b>Reimbursements</b>	<b>\$307.82</b>
	<b>Total</b>		<b>\$307.82</b>
	<b>445906</b>	<b>Reimbursements</b>	<b>\$229.91</b>
	<b>Total</b>		<b>\$229.91</b>
	<b>447163</b>	<b>Athletics</b>	<b>\$1,101.11</b>
	<b>Total</b>		<b>\$1,101.11</b>
	<b>447667</b>	<b>Athletics</b>	<b>\$1,287.18</b>
	<b>Total</b>		<b>\$1,287.18</b>
	<b>448284</b>	<b>Athletics</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$4,119.10</b>
<b>FORD, REX BRIAN</b>	<b>442328</b>	<b>Game Officials</b>	<b>\$155.00</b>
	<b>Total</b>		<b>\$155.00</b>
	<b>443413</b>	<b>Game Officials</b>	<b>\$165.00</b>
	<b>Total</b>		<b>\$165.00</b>
<b>Total</b>			<b>\$320.00</b>
<b>FORD, TIM</b>	<b>433442</b>	<b>Reimbursements</b>	<b>\$93.85</b>
	<b>Total</b>		<b>\$93.85</b>
	<b>435114</b>	<b>Reimbursements</b>	<b>\$65.96</b>
	<b>Total</b>		<b>\$65.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FORD, TIM	436561	Reimbursements	\$162.84
	Total		<b>\$162.84</b>
	436954	Athletics	\$272.60
	Total		<b>\$272.60</b>
	438644	Reimbursements	\$85.01
	Total		<b>\$85.01</b>
Total			<b>\$680.26</b>
FOREMAN, MISTY	443239	Refunds	\$22.35
	Total		<b>\$22.35</b>
Total			<b>\$22.35</b>
FOREST, CAROL A	433936	Reimbursements	\$14.99
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$13.10
	Total		<b>\$28.09</b>
	437308	Reimbursements	\$76.23
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$28.67
	Total		<b>\$104.90</b>
	439799	DUES	\$50.00
		Reimbursements	\$76.82
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$57.06
	Total		<b>\$183.88</b>
	441943	Reimbursements	\$219.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$129.87
	Total		<b>\$348.87</b>
	443734	Reimbursements	\$42.57
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$96.29
	Total		<b>\$138.86</b>
	446435	Reimbursements	\$18.95
	Total		<b>\$18.95</b>
	448693	Reimbursements	\$349.00
	Total		<b>\$349.00</b>
Total			<b>\$1,172.55</b>
FORESTRY SUPPLIERS I	180347	Grounds Maintenance	\$45.12



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FORESTRY SUPPLIERS I	Total		\$45.12
	181935	Grounds Maintenance	\$90.25
	Total		\$90.25
Total			\$135.37
FORMAL FASHIONS INC	179192	Apparel	\$195.00
	Total		\$195.00
	179516	Apparel	\$78.00
	Total		\$78.00
	181369	Apparel	\$505.00
		UNIFORMS	\$56.60
	Total		\$561.60
	182064	Apparel	\$1,184.00
		MISC OPERATING COSTS	\$94.72
	Total		\$1,278.72
Total			\$2,113.32
FORSTER, AMY	440803	Refunds	\$23.65
	Total		\$23.65
Total			\$23.65
FORT WORTH HERITAGE	440218	Field Trips	\$1,080.00
	Total		\$1,080.00
	443240	Field Trips - FME 4th Grade Stockyards	\$994.50
	Total		\$994.50
	444681	Field Trips	\$680.00
	Total		\$680.00
Total			\$2,754.50
FORT WORTH METROPLEX	433310	Game Officials	\$150.00
	Total		\$150.00
	433310	Game Officials	\$150.00
	Total		\$150.00
Total			\$300.00
FORT WORTH MUSEUM OF	443414	Field Trips	\$1,147.00
	Total		\$1,147.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FORT WORTH MUSEUM OF	444323	field trip	\$600.00
	Total		<b>\$600.00</b>
	444324	Field Trips	\$480.00
	Total		<b>\$480.00</b>
	444410	Field Trips	\$695.00
	Total		<b>\$695.00</b>
	444682	field trips	\$420.00
	Total		<b>\$420.00</b>
	444843	Field Trips	\$1,073.00
FORT WORTH ZOO	Total		<b>\$1,073.00</b>
	Total		<b>\$4,415.00</b>
	441944	Field Trips	\$954.00
	Total		<b>\$954.00</b>
	442709	Field Trips	\$411.00
	Total		<b>\$411.00</b>
	442903	Field Trips	\$648.00
	Total		<b>\$648.00</b>
	442960	Field Trips	\$501.00
	Total		<b>\$501.00</b>
	443241	Field Trips	\$486.00
	Total		<b>\$486.00</b>
	443572	Field Trips	\$528.00
	Total		<b>\$528.00</b>
	443573	Field Trips	\$522.00
	Total		<b>\$522.00</b>
	443574	Field Trips	\$414.00
	Total		<b>\$414.00</b>
	443571	Field Trips	\$744.00
	Total		<b>\$744.00</b>
	443575	Field Trips	\$588.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**FORT WORTH ZOO**

<b>Total</b>		<b>\$588.00</b>
<b>443968</b>	<b>Field Trips</b>	<b>\$618.00</b>
<b>Total</b>		<b>\$618.00</b>
<b>443969</b>	<b>Field Trips - FME Kindergarten Ft Worth Zoo</b>	<b>\$936.00</b>
<b>Total</b>		<b>\$936.00</b>
<b>443970</b>	<b>Field Trips</b>	<b>\$648.00</b>
<b>Total</b>		<b>\$648.00</b>
<b>444126</b>	<b>Field Trips</b>	<b>\$663.00</b>
<b>Total</b>		<b>\$663.00</b>
<b>444325</b>	<b>Field Trips</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>444326</b>	<b>Field Trips</b>	<b>\$777.00</b>
<b>Total</b>		<b>\$777.00</b>
<b>444327</b>	<b>Field Trips</b>	<b>\$570.00</b>
<b>Total</b>		<b>\$570.00</b>
<b>444328</b>	<b>Field Trips</b>	<b>\$498.00</b>
	<b>TRAVEL &amp; SUBSIST-NON EMPLOYEES</b>	<b>\$243.00</b>
<b>Total</b>		<b>\$741.00</b>
<b>444329</b>	<b>Field Trips</b>	<b>\$336.00</b>
<b>Total</b>		<b>\$336.00</b>
<b>444490</b>	<b>Field Trips</b>	<b>\$888.00</b>
<b>Total</b>		<b>\$888.00</b>
<b>444491</b>	<b>Memberships-Registrations</b>	<b>\$280.00</b>
<b>Total</b>		<b>\$280.00</b>
<b>444683</b>	<b>Field Trips</b>	<b>\$654.00</b>
<b>Total</b>		<b>\$654.00</b>
<b>444684</b>	<b>Field Trips - 2nd Grade Ft Worth Zoo</b>	<b>\$873.00</b>
<b>Total</b>		<b>\$873.00</b>
<b>444685</b>	<b>Field Trips - 1st Grade Zoo Field Trip</b>	<b>\$855.00</b>
<b>Total</b>		<b>\$855.00</b>
<b>444686</b>	<b>Field Trips</b>	<b>\$927.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FORT WORTH ZOO

	<b>Total</b>	<b>\$927.00</b>
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	<b>Total</b>	<b>\$15,958.00</b>
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FORT WORTH, CITY OF	436562	Field Trips	\$435.00
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	<b>Total</b>	<b>\$435.00</b>
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	<b>Total</b>	<b>\$435.00</b>
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FOSTER, JOSEPH	441738	Game Officials	\$160.00
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	<b>Total</b>	<b>\$160.00</b>
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	<b>Total</b>	<b>\$160.00</b>
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FOSTER, NIKIA D	433703	Reimbursements	\$74.76
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	<b>Total</b>	<b>\$74.76</b>
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	434952	Reimbursements	\$86.47
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	<b>Total</b>	<b>\$86.47</b>
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	436782	Reimbursements	\$102.47
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	<b>Total</b>	<b>\$102.47</b>
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	438204	Reimbursements	\$87.69
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	<b>Total</b>	<b>\$87.69</b>
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	439596	Reimbursements	\$66.81
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	<b>Total</b>	<b>\$66.81</b>
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	440599	Reimbursements	\$73.18
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	<b>Total</b>	<b>\$73.18</b>
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	442329	Reimbursements	\$164.00
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	<b>Total</b>	<b>\$164.00</b>
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	442329	Reimbursements	\$83.36
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	<b>Total</b>	<b>\$83.36</b>
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	443242	Reimbursements	\$97.23
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	<b>Total</b>	<b>\$97.23</b>
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	444844	Reimbursements	\$168.37
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	<b>Total</b>	<b>\$168.37</b>
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	445907	Reimbursements	\$120.40
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	<b>Total</b>	<b>\$120.40</b>
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	<b>Total</b>	<b>\$1,124.74</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FOSTER, SANDRA MARIE	436372	parent ipad refund	\$15.00
	Total		<b>\$15.00</b>
Total			<b>\$15.00</b>
FOWLER, JANET	434188	Reimbursements	\$75.43
	Total		<b>\$75.43</b>
	435691	Reimbursements	\$75.03
	Total		<b>\$75.03</b>
	437139	Reimbursements	\$32.87
	Total		<b>\$32.87</b>
	438863	Reimbursements	\$40.82
	Total		<b>\$40.82</b>
	439597	Reimbursements	\$17.47
	Total		<b>\$17.47</b>
	441246	Reimbursements	\$15.33
	Total		<b>\$15.33</b>
	442330	Reimbursements	\$45.46
	Total		<b>\$45.46</b>
	443735	Reimbursements	\$43.64
	Total		<b>\$43.64</b>
	445238	Reimbursements	\$42.12
	Total		<b>\$42.12</b>
	446544	Reimbursements	\$64.00
	Total		<b>\$64.00</b>
Total			<b>\$452.17</b>
FOX, CHAD	433574	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	433704	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	436563	Game Officials	\$150.00
	Total		<b>\$150.00</b>
Total			<b>\$400.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FOX, HELEN, D.	434425	Reimbursements	\$32.26
	Total		<b>\$32.26</b>
	446033	Reimbursements	\$50.60
	Total		<b>\$50.60</b>
<b>Total</b>			<b>\$82.86</b>
FOX, PAM	433937	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	434650	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	435115	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	436173	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	436173	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	436564	Game Officials	\$80.00
	Total		<b>\$80.00</b>
	436955	Game Officials	\$100.00
	Total		<b>\$100.00</b>
<b>Total</b>			<b>\$805.00</b>
FRAGA, ANGELINA	435950	Refunds	\$19.85
	Total		<b>\$19.85</b>
<b>Total</b>			<b>\$19.85</b>
FRANCIS, TRACY, M.	433938	Reimbursements	\$213.70
	Total		<b>\$213.70</b>
<b>Total</b>			<b>\$213.70</b>
FRANCZVAI, NICOLE R	448561	Reimbursements	\$546.89
	Total		<b>\$546.89</b>
<b>Total</b>			<b>\$546.89</b>
FRANK BUCK ZOO	443243	Field Trips	\$442.00
	Total		<b>\$442.00</b>
	444330	Field Trips	\$459.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FRANK BUCK ZOO

<b>Total</b>		<b>\$459.50</b>
<b>444331</b>	<b>Field Trips</b>	<b>\$462.50</b>
<b>Total</b>		<b>\$462.50</b>
<b>444492</b>	<b>Field Trips</b>	<b>\$734.00</b>
<b>Total</b>		<b>\$734.00</b>

<b>Total</b>		<b>\$2,098.00</b>
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<b>FRANK, GORDON</b>	<b>440804</b>	<b>Game Officials</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>	
	<b>442331</b>	<b>Game Officials</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>	
	<b>443736</b>	<b>Game Officials</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>	
	<b>443736</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>	
	<b>444127</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>	
	<b>444493</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>	
	<b>444845</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>	
	<b>445239</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>	
	<b>445462</b>	<b>Game Officials</b>	<b>\$235.00</b>
<b>Total</b>		<b>\$235.00</b>	

<b>Total</b>		<b>\$1,180.00</b>
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<b>FRANK, LAWRENCE W</b>	<b>433705</b>	<b>Game Officials</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>	
	<b>434426</b>	<b>Game Officials</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>	
	<b>434953</b>	<b>Game Officials</b>	<b>\$70.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FRANK, LAWRENCE W	Total		\$70.00	
	436373	Game Officials	\$70.00	
	Total		\$70.00	
	436565	Game Officials	\$70.00	
	Total		\$70.00	
	438205	Game Officials	\$70.00	
Total		\$70.00		
Total			\$410.00	
FRANKLIN COVEY	433575	Consulting Services	\$8,500.00	
	Total		\$8,500.00	
	433706	Instructional and Curriculum	\$442.04	
	Total		\$442.04	
	437309	Consulting Services	\$3,500.00	
	Total		\$3,500.00	
	439959	Instructional and Curriculum	\$1,432.08	
	Total		\$1,432.08	
	440425	presentation to staff	\$16,998.88	
	Total		\$16,998.88	
	445908	Consulting Services	\$5,100.00	
	Total		\$5,100.00	
	446034	Professional Development	\$1,288.72	
	Total		\$1,288.72	
	448285	Memberships-Registrations	\$5,100.00	
	Total		\$5,100.00	
	448285	Instructional and Curriculum	\$3,376.75	
	Total		\$3,376.75	
	Total			\$45,738.47
	FRANKLYN, DONNELL	437310	Game Officials	\$135.00
Total		\$135.00		
437310		Game Officials	\$70.00	
Total		\$70.00		



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FRANKLYN, DONNELL	437608	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	437608	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	438040	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	438435	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	438645	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	438864	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	439800	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	439800	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	440071	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	440071	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	440805	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	440805	Game Officials	\$175.00
	Total		<b>\$175.00</b>
	440805	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	441088	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	441247	Game Officials	\$165.00
	Total		<b>\$165.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FRANKLYN, DONNELL	441247	Game Officials	\$70.00
	Total		<b>\$70.00</b>
Total			<b>\$2,115.00</b>
FRANKS, GISELE	444332	Travel	\$87.75
	Total		<b>\$87.75</b>
Total			<b>\$87.75</b>
FRAZER, ROBERT	435380	Game Officials	\$70.00
	Total		<b>\$70.00</b>
Total			<b>\$70.00</b>
FRAZIER, EDDIE L	439960	Game Officials	\$145.00
	Total		<b>\$145.00</b>
Total			<b>\$145.00</b>
FRED J MILLER INC	433311	Apparel/BAND	\$445.00
	Total		<b>\$445.00</b>
	435692	Performing and Fine Arts	\$6,660.00
	Total		<b>\$6,660.00</b>
	445024	Performing and Fine Arts	\$71,455.00
	Total		<b>\$71,455.00</b>
	446179	Rifle - Elite 3 36" Black Bolt, Black Strap, Untap	\$332.50
	Total		<b>\$332.50</b>
	446545	TCHS Band Quote # FJM7755, Drum Major Uniform	\$425.00
	Total		<b>\$425.00</b>
	446545	Equipment Bags 42" Super Strength	\$1,500.00
	Total		<b>\$1,500.00</b>
	446683	King Sabre 36"	\$1,538.91
	Total		<b>\$1,538.91</b>
	448439	Cesario DM Jacket M 36R, M 38R	\$3,314.00
	Total		<b>\$3,314.00</b>
Total			<b>\$85,670.41</b>
FRED L LAKE & COMPAN	434189	Office Supplies	\$34.57

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FRED L LAKE & COMPAN

<b>Total</b>		<b>\$34.57</b>
<b>434954</b>	<b>Instructional and Curriculum</b>	<b>\$107.29</b>
<b>Total</b>		<b>\$107.29</b>
<b>435116</b>	<b>Instructional and Curriculum</b>	<b>\$35.59</b>
<b>Total</b>		<b>\$35.59</b>
<b>435693</b>	<b>Office Supplies</b>	<b>\$80.59</b>
<b>Total</b>		<b>\$80.59</b>
<b>435951</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$167.81</b>
	<b>Instructional and Curriculum</b>	<b>\$36.50</b>
<b>Total</b>		<b>\$204.31</b>
<b>436174</b>	<b>Instructional and Curriculum</b>	<b>\$87.00</b>
<b>Total</b>		<b>\$87.00</b>
<b>437311</b>	<b>Office Supplies</b>	<b>\$32.64</b>
<b>Total</b>		<b>\$32.64</b>
<b>437857</b>	<b>Office Supplies</b>	<b>\$34.72</b>
<b>Total</b>		<b>\$34.72</b>
<b>439801</b>	<b>Instructional and Curriculum</b>	<b>\$35.46</b>
<b>Total</b>		<b>\$35.46</b>
<b>441546</b>	<b>Office Supplies</b>	<b>\$35.55</b>
<b>Total</b>		<b>\$35.55</b>
<b>441945</b>	<b>GENERAL SUPPLIES - A/P</b>	<b>\$56.25</b>
	<b>Office Supplies</b>	<b>\$56.26</b>
<b>Total</b>		<b>\$112.51</b>
<b>442710</b>	<b>Office Supplies</b>	<b>\$36.58</b>
<b>Total</b>		<b>\$36.58</b>
<b>443415</b>	<b>Instructional and Curriculum</b>	<b>\$35.79</b>
<b>Total</b>		<b>\$35.79</b>
<b>444494</b>	<b>Instructional and Curriculum</b>	<b>\$35.93</b>
<b>Total</b>		<b>\$35.93</b>
<b>445025</b>	<b>GENERAL SUPPLIES - A/P</b>	<b>\$16.45</b>
	<b>Office Supplies</b>	<b>\$100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FRED L LAKE & COMPAN	Total		\$116.45
	446035	Office Supplies	\$81.36
	Total		\$81.36
	447752	Office Supplies	\$101.36
	Total		\$101.36
Total			\$1,207.70
FREDERICKSEN, LON L	443041	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
FREEBAIRN, STEVEN	438436	Game Officials	\$115.00
	Total		\$115.00
	438865	Game Officials	\$115.00
	Total		\$115.00
	Total		\$230.00
FREEMAN, JORDIN, R.	444128	Reimbursements	\$256.80
	Total		\$256.80
	Total		\$256.80
FREEMAN, MEGAN	433312	Megan Freeman	\$91.00
	Total		\$91.00
	Total		\$91.00
FREILING, WALTER	444129	Game Officials	\$170.00
	Total		\$170.00
	Total		\$170.00
FRENCH, PAIGE L	441248	Refunds	\$30.20
	Total		\$30.20
	Total		\$30.20
FRENSHIP ISD	446684	Athletics	\$1,386.48
	Total		\$1,386.48
	Total		\$1,386.48
FRESH COUNTRY FUND R	440219	BARNETT/AG	\$16.60
	Total		\$16.60
	Total		\$16.60
FRIEND, DONNA	441188	STUDENT MEAL ADVANCES	\$1,233.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FRIEND, DONNA

<b>Total</b>		<b>\$1,233.00</b>
<b>445759</b>	<b>Reimbursements</b>	\$260.63

<b>Total</b>		<b>\$260.63</b>
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<b>Total</b>		<b>\$1,493.63</b>
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FRIES, JOY	<b>434427</b>	<b>Refunds</b>	\$84.40
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<b>Total</b>		<b>\$84.40</b>
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<b>Total</b>		<b>\$84.40</b>
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FRISCO CHAMBER OF CO	<b>433939</b>	<b>Memberships-Registrations</b>	\$325.00
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<b>Total</b>		<b>\$325.00</b>
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<b>Total</b>		<b>\$325.00</b>
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FRISCO ISD	<b>436783</b>	<b>Athletics</b>	\$238.50
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<b>Total</b>		<b>\$238.50</b>
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<b>439371</b>	<b>Athletics</b>	\$225.00
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<b>Total</b>		<b>\$225.00</b>
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<b>440220</b>	<b>Athletics</b>	\$298.50
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<b>Total</b>		<b>\$298.50</b>
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<b>440220</b>	<b>Athletics</b>	\$130.00
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<b>Total</b>		<b>\$130.00</b>
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<b>440337</b>	<b>Athletics</b>	\$150.00
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<b>Total</b>		<b>\$150.00</b>
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<b>441739</b>	<b>Athletics</b>	\$1,084.88
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<b>Total</b>		<b>\$1,084.88</b>
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<b>443416</b>	<b>Athletics</b>	\$50.50
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<b>Total</b>		<b>\$50.50</b>
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<b>443416</b>	<b>Athletics</b>	\$26.50
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<b>Total</b>		<b>\$26.50</b>
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<b>445624</b>	<b>Athletics</b>	\$461.00
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<b>Total</b>		<b>\$461.00</b>
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<b>445624</b>	<b>Athletics</b>	\$255.00
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<b>Total</b>		<b>\$255.00</b>
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<b>445624</b>	<b>Athletics</b>	\$836.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**FRISCO ISD**

	<b>Total</b>		<b>\$836.00</b>
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	<b>445624</b>	<b>Athletics</b>	<b>\$209.00</b>
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	<b>Total</b>		<b>\$209.00</b>
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<b>Total</b>			<b>\$3,964.88</b>
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<b>FRISCO ROUGHRIDERS</b>	<b>440221</b>	<b>Field Trips</b>	<b>\$415.00</b>
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	<b>Total</b>		<b>\$415.00</b>
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	<b>440426</b>	<b>Field Trips</b>	<b>\$275.00</b>
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	<b>Total</b>		<b>\$275.00</b>
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	<b>442213</b>	<b>Field Trips</b>	<b>\$1,877.00</b>
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	<b>Total</b>		<b>\$1,877.00</b>
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	<b>442332</b>	<b>Field Trips</b>	<b>\$429.50</b>
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	<b>Total</b>		<b>\$429.50</b>
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	<b>442501</b>	<b>Field Trips</b>	<b>\$1,128.00</b>
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	<b>Total</b>		<b>\$1,128.00</b>
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	<b>442502</b>	<b>Field Trips</b>	<b>\$1,588.00</b>
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	<b>Total</b>		<b>\$1,588.00</b>
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	<b>443042</b>	<b>Field Trips</b>	<b>\$6,661.00</b>
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	<b>Total</b>		<b>\$6,661.00</b>
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	<b>443417</b>	<b>Field Trips</b>	<b>\$1,483.50</b>
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	<b>Total</b>		<b>\$1,483.50</b>
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	<b>443576</b>	<b>Field Trips</b>	<b>\$1,568.00</b>
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	<b>Total</b>		<b>\$1,568.00</b>
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	<b>444687</b>	<b>Field Trips</b>	<b>\$1,305.00</b>
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	<b>Total</b>		<b>\$1,305.00</b>
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	<b>445026</b>	<b>Field Trips</b>	<b>\$953.00</b>
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	<b>Total</b>		<b>\$953.00</b>
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<b>Total</b>			<b>\$17,683.00</b>
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<b>FRISCO SPORTS CENTER</b>	<b>443418</b>	<b>Athletics</b>	<b>\$1,545.00</b>
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	<b>Total</b>		<b>\$1,545.00</b>
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<b>Total</b>			<b>\$1,545.00</b>
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<b>FROHLICH, DANIEL, J.</b>	<b>443577</b>	<b>March 2022 Mileage-Frohlich</b>	<b>\$64.76</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FROHLICH, DANIEL, J.

<b>Total</b>		<b>\$64.76</b>
<b>445027</b>	<b>April 2022 Mileage-Frohlich</b>	<b>\$52.88</b>
<b>Total</b>		<b>\$52.88</b>
<b>447280</b>	<b>June 2022 Mileage-Frohlich</b>	<b>\$58.21</b>
<b>Total</b>		<b>\$58.21</b>
<b>448165</b>	<b>July 2022 Mileage-Frohlich</b>	<b>\$70.68</b>
<b>Total</b>		<b>\$70.68</b>
<b>Total</b>		<b>\$246.53</b>

<b>FRONTIER</b>	<b>434651</b>	<b>District Telecom Svcs</b>	<b>\$13,965.70</b>
	<b>Total</b>		<b>\$13,965.70</b>
	<b>436175</b>	<b>District telecom svcs</b>	<b>\$8,609.10</b>
		<b>PHONES-TECHNOLOGY DEPA</b>	<b>\$5,356.60</b>
	<b>Total</b>		<b>\$13,965.70</b>
	<b>437609</b>	<b>District Telecom Svcs</b>	<b>\$13,965.70</b>
	<b>Total</b>		<b>\$13,965.70</b>
	<b>438646</b>	<b>District Telecom Svcs</b>	<b>\$13,965.70</b>
	<b>Total</b>		<b>\$13,965.70</b>
	<b>439961</b>	<b>District Telecom Svcs</b>	<b>\$13,965.70</b>
	<b>Total</b>		<b>\$13,965.70</b>
	<b>441405</b>	<b>District Telecom Svcs</b>	<b>\$13,965.70</b>
	<b>Total</b>		<b>\$13,965.70</b>
	<b>442711</b>	<b>District Telecom Svcs</b>	<b>\$13,965.70</b>
	<b>Total</b>		<b>\$13,965.70</b>
	<b>444130</b>	<b>District Telecom Svcs</b>	<b>\$13,965.70</b>
	<b>Total</b>		<b>\$13,965.70</b>
	<b>445625</b>	<b>District Telecom Svcs</b>	<b>\$13,965.70</b>
	<b>Total</b>		<b>\$13,965.70</b>
	<b>446803</b>	<b>District Telecom Svcs</b>	<b>\$13,965.70</b>
	<b>Total</b>		<b>\$13,965.70</b>
	<b>447591</b>	<b>District Telecom Svcs</b>	<b>\$13,965.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FRONTIER	Total		\$13,965.70
	448694	District Telecom Svcs	\$13,965.70
	Total		\$13,965.70
Total			\$167,588.40
FRONTIER COMMUNICATI	178382	AUG 2021 FRONTIER CENTRANET	\$67.37
	Total		\$67.37
	178382	AUG/SEPT FRONTIER CENTRANET	\$93.29
	Total		\$93.29
	178978	Centranet	\$160.91
	Total		\$160.91
	179233	Centranet	\$159.92
	Total		\$159.92
	179673	Centranet	\$159.92
	Total		\$159.92
	179905	Centranet	\$159.92
	Total		\$159.92
	180206	Centranet	\$158.51
	Total		\$158.51
	180670	Centranet	\$158.51
	Total		\$158.51
	181036	Centranet	\$158.51
	Total		\$158.51
	181503	Centranet	\$157.97
	Total		\$157.97
	181971	Centranet	\$157.97
	Total		\$157.97
	182364	Centranet	\$157.97
	Total		\$157.97
	182644	Centranet	\$161.36
	Total		\$161.36
Total			\$1,912.13



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FRONTIERS OF FLIGHT	441946	Field Trips	\$950.00
	Total		<b>\$950.00</b>
Total			<b>\$950.00</b>
FRONTLINE TECHNOLOGI	434190	Special Education	\$49,696.00
	Total		<b>\$49,696.00</b>
	434652	Instructional and Curriculum	\$80,304.00
	Total		<b>\$80,304.00</b>
	436566	Technology-(MAGIC)	\$7,593.07
	Total		<b>\$7,593.07</b>
	436566	CONTRACTED MAIN-TECHNOLOGY DEP	\$27,335.97
		Technology-(MAGIC)	\$14,719.37
	Total		<b>\$42,055.34</b>
	436956	Professional Services	\$67,221.00
	Total		<b>\$67,221.00</b>
	439190	IT Asset Mgmt	\$3,150.00
	Total		<b>\$3,150.00</b>
	440072	Technology - (General)	\$33,858.69
	Total		<b>\$33,858.69</b>
	440072	Technology - (General)	\$13,263.53
	Total		<b>\$13,263.53</b>
	448030	Special Education	\$95.00
	Total		<b>\$95.00</b>
	448030	Special Education	\$95.00
	Total		<b>\$95.00</b>
	448030	Special Education	\$95.00
	Total		<b>\$95.00</b>
	448030	Special Education	\$95.00
	Total		<b>\$95.00</b>
Total			<b>\$297,521.63</b>
FROYO JOE'S	442904	SNOW CONE INCENTIVES FOR STUDENTS	\$100.58
	Total		<b>\$100.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FROYO JOE'S	442904	Food - Meals, Meeting and FCS	\$225.00
	Total		<b>\$225.00</b>
Total			<b>\$325.58</b>
FRY, TERRY	433940	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	434653	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	435381	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	436567	Game Officials	\$125.00
	Total		<b>\$125.00</b>
Total			<b>\$470.00</b>
FRYARS, ANTHONY	440222	Game Officials	\$190.00
	Total		<b>\$190.00</b>
	443043	Game Officials	\$80.00
	Total		<b>\$80.00</b>
Total			<b>\$270.00</b>
FTF BEHAVIORAL CONSU	448695	Special Education	\$3,160.00
	Total		<b>\$3,160.00</b>
	448695	Special Education	\$18,359.94
	Total		<b>\$18,359.94</b>
Total			<b>\$21,519.94</b>
FUDGE, ROBERT DAMON	442503	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	444131	Game Officials	\$105.00
	Total		<b>\$105.00</b>
Total			<b>\$200.00</b>
FULKERSON,KATHERINE,	434166	Reimbursements	\$85.78
	Total		<b>\$85.78</b>
	437264	Reimbursements	\$109.20
	Total		<b>\$109.20</b>
	179811	Reimbursements	\$69.72

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FULKERSON,KATHERINE,

<b>Total</b>		<b>\$69.72</b>
<b>180035</b>	<b>Reimbursements</b>	<b>\$63.84</b>
<b>Total</b>		<b>\$63.84</b>
<b>180573</b>	<b>Reimbursements</b>	<b>\$40.72</b>
<b>Total</b>		<b>\$40.72</b>
<b>180573</b>	<b>Reimbursements</b>	<b>\$70.23</b>
<b>Total</b>		<b>\$70.23</b>
<b>180807</b>	<b>Reimbursements</b>	<b>\$39.13</b>
<b>Total</b>		<b>\$39.13</b>
<b>181270</b>	<b>Reimbursements</b>	<b>\$52.18</b>
<b>Total</b>		<b>\$52.18</b>
<b>181756</b>	<b>Reimbursements</b>	<b>\$57.68</b>
<b>Total</b>		<b>\$57.68</b>
<b>182333</b>	<b>Reimbursements</b>	<b>\$40.72</b>
<b>Total</b>		<b>\$40.72</b>

<b>Total</b>		<b>\$629.20</b>
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<b>FULLER, GARY W</b>	<b>443044</b>	<b>Refunds</b>	<b>\$10.00</b>
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<b>Total</b>		<b>\$10.00</b>
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<b>Total</b>		<b>\$10.00</b>
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<b>FULLY PROMOTED</b>	<b>438647</b>	<b>Apparel</b>	<b>\$136.00</b>
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<b>Total</b>		<b>\$136.00</b>
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<b>438647</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$426.52</b>
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<b>Total</b>		<b>\$426.52</b>
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<b>439598</b>	<b>Apparel</b>	<b>\$392.98</b>
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<b>Total</b>		<b>\$392.98</b>
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<b>445463</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$948.80</b>
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<b>Total</b>		<b>\$948.80</b>
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<b>445463</b>	<b>Office Supplies</b>	<b>\$532.16</b>
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<b>Total</b>		<b>\$532.16</b>
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<b>445463</b>	<b>Apparel</b>	<b>\$1,216.50</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FULLY PROMOTED	Total		\$1,216.50
	447498	Awards, Trophies, Plaques and Promotional Products	\$464.04
	Total		\$464.04
	447854	Apparel	\$3,269.28
	Total		\$3,269.28
	448696	Apparel	\$1,134.36
	Total		\$1,134.36
Total			\$8,520.64
FULTON, ANDREW	440073	Game Officials	\$145.00
	Total		\$145.00
	440806	Game Officials	\$115.00
	Total		\$115.00
Total			\$260.00
FULTON, MICHAEL	436784	Food - Meals, Meeting and FCS	\$56.50
	Total		\$56.50
	444132	Food - Meals, Meeting and FCS	\$66.36
	Total		\$66.36
Total			\$122.86
FULTON'S METAL	434191	STL-FTBR-006 1/8"X2"X20' FLAT BAR STOCK SIZE - 10	\$1,943.13
	Total		\$1,943.13
	435117	CR 20GA X 48" X 96"	\$151.90
	Total		\$151.90
	437858	HURBOUGH	\$997.60
	Total		\$997.60
	439191	6S - GRNDS - 47862 - REBUILD CHIPPER TRUCK BED	\$2,180.00
	Total		\$2,180.00
	440427	DEPAUW/WELDING	\$2,440.00
	Total		\$2,440.00
	440600	2T - TCHS - 49136 - SOFTBALL DUGOUT NEEDS HOOKS	\$404.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FULTON'S METAL	Total		\$404.20
	441740	DEPAUW/WELDING	\$288.00
	Total		\$288.00
	445028	DEPAUW/WELDING	\$197.70
		GENERAL SUPPLIE-WELDING	\$4,975.80
	Total		\$5,173.50
	445028	DEPAUW/WELDING	\$200.00
	Total		\$200.00
	445464	HURBOUGH/AG MECHANICS	\$766.56
	Total		\$766.56
	446546	METAL	\$265.00
	Total		\$265.00
	446546	METAL	\$70.32
	Total		\$70.32
	447592	METAL	\$97.42
	Total		\$97.42
	447592	METAL	(\$97.42)
	Total		(\$97.42)
	447592	METAL	\$90.00
	Total		\$90.00
	447592	METAL	(\$90.00)
	Total		(\$90.00)
	447592	METAL	\$90.00
	Total		\$90.00
Total			\$14,970.21
FUNAI, MACKENZIE	440807	Refunds	\$103.35
	Total		\$103.35
Total			\$103.35
FUNKHOUSER, STEPHANI	435952	Refunds	\$80.45
	Total		\$80.45
Total			\$80.45

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

FUTURE COM LTD	439042	Pen Tests	\$60,123.00
	Total		<b>\$60,123.00</b>
	440808	Technology - (General)	\$9,787.50
	Total		<b>\$9,787.50</b>
	445029	Technology - (General)	\$74,023.30
	Total		<b>\$74,023.30</b>
	448697	Technology - (General)	\$15,353.00
	Total		<b>\$15,353.00</b>
<b>Total</b>			<b>\$159,286.80</b>
GABEL, KERRY	443419	STUDENT MEAL ADVANCES	\$216.00
	Total		<b>\$216.00</b>
	443420	STUDENT MEAL ADVANCES	\$36.00
	Total		<b>\$36.00</b>
	444333	STUDENT MEAL ADVANCES	\$942.00
	Total		<b>\$942.00</b>
	444334	STUDENT MEAL ADVANCES	\$314.00
	Total		<b>\$314.00</b>
	445626	Reimbursements	\$314.00
	Total		<b>\$314.00</b>
	445626	Reimbursements	\$328.80
	Total		<b>\$328.80</b>
<b>Total</b>			<b>\$2,150.80</b>
GACKENBACH, MADISON	442905	Athletics	\$350.00
	Total		<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>
GAFFORD, LANITA	439192	Travel	\$43.96
	Total		<b>\$43.96</b>
	444846	Travel	\$54.41
	Total		<b>\$54.41</b>
	446180	Travel	\$57.33
	Total		<b>\$57.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$155.70</b>
<b>GAGE, CHRISTOPHER</b>	<b>435694</b>	<b>Reimbursements</b>	<b>\$123.65</b>
	<b>Total</b>		<b>\$123.65</b>
	<b>439372</b>	<b>Reimbursements</b>	<b>\$195.33</b>
	<b>Total</b>		<b>\$195.33</b>
	<b>444847</b>	<b>Reimbursements</b>	<b>\$299.17</b>
	<b>Total</b>		<b>\$299.17</b>
<b>Total</b>			<b>\$618.15</b>
<b>GAIL'S FLAG &amp; GOLF C</b>	<b>178818</b>	<b>Sunshine T-shirts</b>	<b>\$319.00</b>
	<b>Total</b>		<b>\$319.00</b>
	<b>179191</b>	<b>Apparel</b>	<b>\$31.00</b>
	<b>Total</b>		<b>\$31.00</b>
	<b>179254</b>	<b>Apparel/SUNSHINE SHIRTS</b>	<b>\$1,298.00</b>
	<b>Total</b>		<b>\$1,298.00</b>
	<b>180549</b>	<b>Apparel</b>	<b>\$649.50</b>
	<b>Total</b>		<b>\$649.50</b>
	<b>180647</b>	<b>Apparel</b>	<b>\$601.50</b>
	<b>Total</b>		<b>\$601.50</b>
	<b>180955</b>	<b>Apparel</b>	<b>\$452.00</b>
	<b>Total</b>		<b>\$452.00</b>
	<b>181409</b>	<b>Apparel</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>182169</b>	<b>Apparel</b>	<b>\$240.00</b>
	<b>Total</b>		<b>\$240.00</b>
	<b>182598</b>	<b>Apparel</b>	<b>\$248.00</b>
	<b>Total</b>		<b>\$248.00</b>
	<b>182700</b>	<b>Apparel</b>	<b>\$399.50</b>
	<b>Total</b>		<b>\$399.50</b>
<b>Total</b>			<b>\$4,378.50</b>
<b>GALL, ADRIENNE</b>	<b>439193</b>	<b>Reimbursements</b>	<b>\$108.42</b>
	<b>Total</b>		<b>\$108.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GALL, ADRIENNE	440809	Travel	\$1,151.98
	Total		<b>\$1,151.98</b>
	448286	Reimbursements	\$77.96
	Total		<b>\$77.96</b>
<b>Total</b>			<b>\$1,338.36</b>
GALLO, RAULS S	441089	Game Officials	\$80.00
	Total		<b>\$80.00</b>
	443045	Game Officials	\$90.00
	Total		<b>\$90.00</b>
<b>Total</b>			<b>\$170.00</b>
GALVAN, TERRI, J.	433941	Reimbursements	\$300.00
	Total		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
GAMBLE, CALANDRA, R.	433313	Reimbursements	\$180.34
	Total		<b>\$180.34</b>
	435695	Reimbursements	\$100.94
	Total		<b>\$100.94</b>
	435695	Reimbursements	\$173.82
	Total		<b>\$173.82</b>
<b>Total</b>			<b>\$455.10</b>
GAMES2U ROCKWALL	444495	Professional Services	\$350.00
	Total		<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>
GAMETIME	179874	6S - INE - 41842 - SMALL ROCK WALL MISSING PIECES	\$147.07
		GENERAL SUPPLIE-FREIGHT	\$87.77
	Total		<b>\$234.84</b>
	179874	6S - GRDS - 41493 - SWING HANGERS FOR INVENTORY	\$2,400.00
		GENERAL SUPPLIE-FREIGHT	\$324.80
	Total		<b>\$2,724.80</b>
	443971	6S - GRDS - 49791 - NEW SWING HINGES FOR STOCK	\$1,300.00
		GENERAL SUPPLIE-FREIGHT	\$352.11



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**GAMETIME**

	<b>Total</b>		<b>\$1,652.11</b>
<b>Total</b>			<b>\$4,611.75</b>
<b>GANDY INK</b>	<b>178433</b>	<b>Apparel</b>	<b>\$285.00</b>
	<b>Total</b>		<b>\$285.00</b>
	<b>178579</b>	<b>Apparel</b>	<b>\$990.00</b>
	<b>Total</b>		<b>\$990.00</b>
	<b>178631</b>	<b>Apparel</b>	<b>\$1,991.50</b>
	<b>Total</b>		<b>\$1,991.50</b>
	<b>178682</b>	<b>Apparel</b>	<b>\$1,800.00</b>
	<b>Total</b>		<b>\$1,800.00</b>
	<b>178682</b>	<b>Apparel</b>	<b>\$920.50</b>
	<b>Total</b>		<b>\$920.50</b>
	<b>178682</b>	<b>Apparel</b>	<b>\$400.00</b>
		<b>GENERAL SUPPLIES</b>	<b>\$62.00</b>
	<b>Total</b>		<b>\$462.00</b>
	<b>178727</b>	<b>Apparel</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>178772</b>	<b>Apparel</b>	<b>\$124.50</b>
	<b>Total</b>		<b>\$124.50</b>
	<b>178817</b>	<b>Apparel</b>	<b>\$857.50</b>
	<b>Total</b>		<b>\$857.50</b>
	<b>178817</b>	<b>Apparel</b>	<b>\$1,421.65</b>
	<b>Total</b>		<b>\$1,421.65</b>
	<b>178869</b>	<b>Apparel - STRAUSS</b>	<b>\$390.00</b>
	<b>Total</b>		<b>\$390.00</b>
	<b>178869</b>	<b>Apparel -STRAUSS</b>	<b>\$313.75</b>
	<b>Total</b>		<b>\$313.75</b>
	<b>178869</b>	<b>Apparel</b>	<b>\$1,213.50</b>
	<b>Total</b>		<b>\$1,213.50</b>
	<b>178948</b>	<b>Apparel</b>	<b>\$554.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GANDY INK

<b>Total</b>		<b>\$554.40</b>
<b>179062</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$693.00</b>
<b>Total</b>		<b>\$693.00</b>
<b>179190</b>	<b>Apparel</b>	<b>\$289.20</b>
<b>Total</b>		<b>\$289.20</b>
<b>179190</b>	<b>ST CO T SHIRTS</b>	<b>\$370.45</b>
<b>Total</b>		<b>\$370.45</b>
<b>179190</b>	<b>Apparel</b>	<b>\$509.85</b>
<b>Total</b>		<b>\$509.85</b>
<b>179190</b>	<b>Apparel</b>	<b>\$346.55</b>
<b>Total</b>		<b>\$346.55</b>
<b>179253</b>	<b>Apparel</b>	<b>\$346.55</b>
<b>Total</b>		<b>\$346.55</b>
<b>179253</b>	<b>Apparel</b>	<b>(\$9.05)</b>
<b>Total</b>		<b>(\$9.05)</b>
<b>179253</b>	<b>Apparel</b>	<b>\$286.80</b>
<b>Total</b>		<b>\$286.80</b>
<b>179310</b>	<b>COTTON S/S TEE - VARIOUS SIZES</b>	<b>\$673.20</b>
<b>Total</b>		<b>\$673.20</b>
<b>179407</b>	<b>Fundraising</b>	<b>\$505.75</b>
<b>Total</b>		<b>\$505.75</b>
<b>179407</b>	<b>Apparel</b>	<b>\$1,008.00</b>
<b>Total</b>		<b>\$1,008.00</b>
<b>179407</b>	<b>Apparel</b>	<b>\$2,220.00</b>
<b>Total</b>		<b>\$2,220.00</b>
<b>179407</b>	<b>Apparel</b>	<b>\$177.00</b>
<b>Total</b>		<b>\$177.00</b>
<b>179407</b>	<b>Apparel</b>	<b>\$357.00</b>
<b>Total</b>		<b>\$357.00</b>
<b>179407</b>	<b>CHOIR SHIRTS</b>	<b>\$1,192.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GANDY INK

<b>Total</b>		<b>\$1,192.40</b>
179475	Apparel	\$582.90
<b>Total</b>		<b>\$582.90</b>
179511	Apparel	\$322.20
<b>Total</b>		<b>\$322.20</b>
179511	Fundraising	\$875.50
<b>Total</b>		<b>\$875.50</b>
179511	Athletics	\$926.40
<b>Total</b>		<b>\$926.40</b>
179511	Apparel	\$304.80
<b>Total</b>		<b>\$304.80</b>
179511	T-Shirts for Lamar Staff	\$1,404.00
<b>Total</b>		<b>\$1,404.00</b>
179511	Apparel	\$226.00
<b>Total</b>		<b>\$226.00</b>
179511	Apparel - BRUNETT	\$304.20
<b>Total</b>		<b>\$304.20</b>
179580	Apparel - Uniforms for Honor Choir	\$834.30
<b>Total</b>		<b>\$834.30</b>
179580	Apparel	\$795.20
<b>Total</b>		<b>\$795.20</b>
179580	Apparel	\$1,312.00
<b>Total</b>		<b>\$1,312.00</b>
179636	Apparel	\$703.50
<b>Total</b>		<b>\$703.50</b>
179699	Apparel	\$941.35
<b>Total</b>		<b>\$941.35</b>
179750	Apparel	\$679.15
<b>Total</b>		<b>\$679.15</b>
179865	Apparel	\$474.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GANDY INK

<b>Total</b>		<b>\$474.60</b>
<b>179865</b>	<b>Apparel</b>	<b>\$274.00</b>
<b>Total</b>		<b>\$274.00</b>
<b>179945</b>	<b>Apparel</b>	<b>\$444.50</b>
<b>Total</b>		<b>\$444.50</b>
<b>179945</b>	<b>Apparel</b>	<b>\$164.40</b>
<b>Total</b>		<b>\$164.40</b>
<b>180063</b>	<b>Apparel</b>	<b>\$59.20</b>
<b>Total</b>		<b>\$59.20</b>
<b>180120</b>	<b>Apparel</b>	<b>\$230.52</b>
<b>Total</b>		<b>\$230.52</b>
<b>180233</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$577.28</b>
<b>Total</b>		<b>\$577.28</b>
<b>180591</b>	<b>Apparel</b>	<b>\$218.90</b>
<b>Total</b>		<b>\$218.90</b>
<b>180591</b>	<b>Apparel</b>	<b>\$700.00</b>
	<b>UNIFORMS</b>	<b>\$31.66</b>
<b>Total</b>		<b>\$731.66</b>
<b>180645</b>	<b>Apparel</b>	<b>\$501.60</b>
<b>Total</b>		<b>\$501.60</b>
<b>180779</b>	<b>Apparel</b>	<b>\$179.25</b>
<b>Total</b>		<b>\$179.25</b>
<b>180902</b>	<b>Apparel</b>	<b>\$389.35</b>
<b>Total</b>		<b>\$389.35</b>
<b>181070</b>	<b>Apparel</b>	<b>\$2,506.98</b>
<b>Total</b>		<b>\$2,506.98</b>
<b>181070</b>	<b>Apparel</b>	<b>\$233.70</b>
<b>Total</b>		<b>\$233.70</b>
<b>181139</b>	<b>Apparel</b>	<b>\$900.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GANDY INK

<b>Total</b>		<b>\$900.00</b>
<b>181139</b>	<b>Apparel</b>	\$85.00
	<b>MISC OPERATING COSTS</b>	\$601.79
	<b>MISC OPERATING-GENERAL</b>	\$50.21
<b>Total</b>		<b>\$737.00</b>
<b>181139</b>	<b>Apparel</b>	\$240.50
<b>Total</b>		<b>\$240.50</b>
<b>181367</b>	<b>Apparel</b>	\$804.00
<b>Total</b>		<b>\$804.00</b>
<b>181367</b>	<b>8TH GR GRAD</b>	\$1,956.50
<b>Total</b>		<b>\$1,956.50</b>
<b>181367</b>	<b>Apparel</b>	\$652.50
<b>Total</b>		<b>\$652.50</b>
<b>181367</b>	<b>Apparel</b>	\$603.00
<b>Total</b>		<b>\$603.00</b>
<b>181406</b>	<b>Apparel</b>	\$1,194.00
<b>Total</b>		<b>\$1,194.00</b>
<b>181541</b>	<b>Apparel</b>	\$753.75
<b>Total</b>		<b>\$753.75</b>
<b>181789</b>	<b>Apparel</b>	\$1,538.50
<b>Total</b>		<b>\$1,538.50</b>
<b>181789</b>	<b>Apparel</b>	\$171.85
<b>Total</b>		<b>\$171.85</b>
<b>181838</b>	<b>Apparel</b>	\$582.90
<b>Total</b>		<b>\$582.90</b>
<b>181881</b>	<b>Apparel</b>	\$600.00
	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	\$422.31
<b>Total</b>		<b>\$1,022.31</b>
<b>182060</b>	<b>Apparel</b>	\$1,650.75
<b>Total</b>		<b>\$1,650.75</b>
<b>182060</b>	<b>STOCK - SUMMER UNIFORMS</b>	\$1,720.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GANDY INK

<b>Total</b>		<b>\$1,720.00</b>
<b>182060</b>	<b>STOCK - SUMMER UNIFORMS</b>	\$160.00
<b>Total</b>		<b>\$160.00</b>
<b>182165</b>	<b>Apparel</b>	\$318.75
<b>Total</b>		<b>\$318.75</b>
<b>182165</b>	<b>Apparel</b>	\$505.75
<b>Total</b>		<b>\$505.75</b>
<b>182262</b>	<b>Apparel</b>	\$164.40
<b>Total</b>		<b>\$164.40</b>
<b>182301</b>	<b>Apparel</b>	\$1,562.30
<b>Total</b>		<b>\$1,562.30</b>
<b>182342</b>	<b>2Q - FS UNIFORMS HATS</b>	\$2,620.00
<b>Total</b>		<b>\$2,620.00</b>
<b>182502</b>	<b>Apparel</b>	\$816.00
<b>Total</b>		<b>\$816.00</b>
<b>182502</b>	<b>Apparel</b>	\$1,065.05
<b>Total</b>		<b>\$1,065.05</b>
<b>182502</b>	<b>Apparel</b>	\$1,420.65
<b>Total</b>		<b>\$1,420.65</b>
<b>182560</b>	<b>Apparel</b>	\$1,227.40
<b>Total</b>		<b>\$1,227.40</b>
<b>182560</b>	<b>Apparel</b>	\$1,041.25
<b>Total</b>		<b>\$1,041.25</b>
<b>182698</b>	<b>Apparel</b>	\$152.28
<b>Total</b>		<b>\$152.28</b>
<b>182720</b>	<b>Apparel</b>	\$1,270.80
<b>Total</b>		<b>\$1,270.80</b>
<b>182720</b>	<b>Apparel</b>	\$4,006.70
	<b>GENERAL SUPPLIE-GENERAL</b>	\$176.02
<b>Total</b>		<b>\$4,182.72</b>
<b>182720</b>	<b>Apparel</b>	\$1,514.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GANDY INK

Total			<b>\$1,514.48</b>
182720	Apparel		\$245.79
Total			<b>\$245.79</b>
182720	Apparel		\$1,851.30
Total			<b>\$1,851.30</b>
182820	Apparel		\$981.75
Total			<b>\$981.75</b>
183024	Apparel		\$174.75
Total			<b>\$174.75</b>

<b>Total</b>			<b>\$73,471.42</b>
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GANESAN, THIRUSUBRAM	447281	Refunds	\$8.00
Total			<b>\$8.00</b>

<b>Total</b>			<b>\$8.00</b>
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GANGI, ANGELA	444848	Refunds	\$300.00
Total			<b>\$300.00</b>

<b>Total</b>			<b>\$300.00</b>
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GANNAWAY, BEVIN G	444133	EMPLOYEE TRAVEL-GUIDANCE & COU Travel	\$98.54 \$0.00
Total			<b>\$98.54</b>

<b>Total</b>			<b>\$98.54</b>
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GANT, BRADLEY N	437610	Game Officials	\$160.00
Total			<b>\$160.00</b>

<b>Total</b>			<b>\$160.00</b>
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GARAY, ESGARDO	435953	Refunds	\$50.00
Total			<b>\$50.00</b>

<b>Total</b>			<b>\$50.00</b>
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GARCIA NAJERA, DANIE	433942	Reimbursements	\$5.38
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Total			<b>\$5.38</b>
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438648	Reimbursements		\$35.39
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Total			<b>\$35.39</b>
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443972	Reimbursements		\$29.02
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Total			<b>\$29.02</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GARCIA NAJERA, DANIE	446945	Reimbursements	\$32.64
	Total		<b>\$32.64</b>
	446945	Reimbursements	\$24.28
	Total		<b>\$24.28</b>
	447753	Reimbursements	\$26.97
	Total		<b>\$26.97</b>
	448698	Reimbursements	\$18.75
	Total		<b>\$18.75</b>
Total			<b>\$172.43</b>
GARCIA, HANNAH, D.	448699	Reimbursements	\$82.19
	Total		<b>\$82.19</b>
	448699	Reimbursements	\$56.75
	Total		<b>\$56.75</b>
Total			<b>\$138.94</b>
GARCIA, MARK D	433943	Reimbursements	\$188.61
	Total		<b>\$188.61</b>
	435954	Reimbursements	\$196.12
	Total		<b>\$196.12</b>
	437859	Reimbursements	\$167.55
	Total		<b>\$167.55</b>
	439599	Reimbursements	\$142.64
	Total		<b>\$142.64</b>
	441947	Reimbursements	\$178.90
	Total		<b>\$178.90</b>
	443737	Reimbursements	\$325.50
	Total		<b>\$325.50</b>
	446946	Reimbursements	\$363.12
	Total		<b>\$363.12</b>
Total			<b>\$1,562.44</b>
GARCIA, ROGELIO	434428	Game Officials	\$105.00
	Total		<b>\$105.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GARCIA, ROGELIO	435118	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	436374	Game Officials	\$95.00
	Total		<b>\$95.00</b>
Total			<b>\$295.00</b>
GARDEN RIDGE CHURCH	448031	ESD Orentation for 2022-2023	\$600.00
	Total		<b>\$600.00</b>
Total			<b>\$600.00</b>
GARDNER, BRANDON	438206	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	442333	Game Officials	\$205.00
	Total		<b>\$205.00</b>
	442504	Game Officials	\$95.00
	Total		<b>\$95.00</b>
Total			<b>\$425.00</b>
GARDNER, CHRIS	438207	Game Officials	\$70.00
	Total		<b>\$70.00</b>
Total			<b>\$70.00</b>
GARDNER, RACHEL	437611	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
Total			<b>\$116.00</b>
GARFIELD, SHANNON	447668	Reimbursements	\$736.49
	Total		<b>\$736.49</b>
Total			<b>\$736.49</b>
GARLAND CAMERA & REP	437312	Business Services - GREIG	\$401.11
	Total		<b>\$401.11</b>
	442334	Business Services - HALE	\$80.00
	Total		<b>\$80.00</b>
Total			<b>\$481.11</b>
GAROUTTE, MICAH C	445240	Reimbursements	\$74.88
	Total		<b>\$74.88</b>
Total			<b>\$74.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GARRETT, KENDRA L	442712	Reimbursements	\$237.00
	Total		<b>\$237.00</b>
Total			<b>\$237.00</b>
GARRETT, MATTHEW S	447282	Travel	\$2,306.64
	Total		<b>\$2,306.64</b>
Total			<b>\$2,306.64</b>
GARRETT, RACHEL	438649	Reimbursements	\$905.10
	Total		<b>\$905.10</b>
	439194	Reimbursements	\$116.14
	Total		<b>\$116.14</b>
	448287	Reimbursements	\$136.89
	Total		<b>\$136.89</b>
Total			<b>\$1,158.13</b>
GARRISON, HEATHER	433944	Reimbursements	\$51.98
	Total		<b>\$51.98</b>
	448032	Reimbursements	\$100.00
	Total		<b>\$100.00</b>
Total			<b>\$151.98</b>
GARRISON, JENNIFER D	441948	Reimbursements	\$61.66
	Total		<b>\$61.66</b>
	433945	Reimbursements	\$58.75
	Total		<b>\$58.75</b>
	435955	Reimbursements	\$99.73
	Total		<b>\$99.73</b>
	444496	Reimbursements	\$111.67
	Total		<b>\$111.67</b>
Total			<b>\$331.81</b>
GARRITY, JACQUELINE,	441547	Reimbursements	\$70.00
	Total		<b>\$70.00</b>
Total			<b>\$70.00</b>
GARTEX MASONRY SUPPL	439195	Athletics	\$1,579.40
	Total		<b>\$1,579.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GARTEX MASONRY SUPPL	446036	Estimated Legacy Brick order	\$200.00
		MISC OPER COSTS-FUNDRAISER	\$105.94
	Total		<b>\$305.94</b>
Total			<b>\$1,885.34</b>
GARTNER INC	182946	Technology - (General)	\$42,621.00
	Total		<b>\$42,621.00</b>
Total			<b>\$42,621.00</b>
GARY KINCAID SCALE C	437313	Athletics	\$145.00
		CONTRACTED MAIN-FOOTBALL	\$580.00
	Total		<b>\$725.00</b>
Total			<b>\$725.00</b>
GARY, EVAN L	448288	Evan Gary July SDC mileage reimbursement	\$16.12
	Total		<b>\$16.12</b>
Total			<b>\$16.12</b>
GARZA GARZA, JUAN M	440810	Game Officials	\$205.00
	Total		<b>\$205.00</b>
	441090	Game Officials	\$205.00
	Total		<b>\$205.00</b>
Total			<b>\$410.00</b>
GARZA, ELLEN G	433707	Reimbursements	\$35.95
	Total		<b>\$35.95</b>
	435696	Reimbursements	\$82.33
	Total		<b>\$82.33</b>
	437314	Reimbursements	\$73.58
	Total		<b>\$73.58</b>
	438866	Reimbursements	\$68.00
	Total		<b>\$68.00</b>
	439600	Reimbursements	\$33.15
	Total		<b>\$33.15</b>
	441406	Reimbursements	\$90.44
	Total		<b>\$90.44</b>
	442505	Reimbursements	\$54.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GARZA, ELLEN G	Total		\$54.05
	443973	Reimbursements	\$94.42
	Total		\$94.42
	445241	Reimbursements	\$98.23
	Total		\$98.23
	445909	Reimbursements	\$85.40
	Total		\$85.40
Total			\$715.55
GARZA, MARYANN	443046	Maryann Garza	\$117.50
	Total		\$117.50
Total			\$117.50
GARZA, SAMUEL C	438208	STUDENT MEAL ADVANCES	\$2,784.00
	Total		\$2,784.00
Total			\$2,784.00
GASTON, RAY	433314	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
GATTIS, REBECCA	437612	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
GAYLORD ORPRYLAND RE	445760	Travel HOSA Student Travel	\$5,379.40
	Total		\$5,379.40
Total			\$5,379.40
GEBCO ASSOCIATES LP	441407	2Q-ASBESTOS REFRESHER TRAINING 3-2-22	\$270.00
	Total		\$270.00
Total			\$270.00
GEE, KATHERINE, E.	446947	Reimbursements	\$69.74
	Total		\$69.74
	444497	Travel	\$853.63
	Total		\$853.63
	445242	Travel	\$64.00
	Total		\$64.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$987.37</b>
GELBER, DANIEL	448033	MOTIVATIONAL SPEAKER PL 8/4/22	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
GERARD, JACOB	441949	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>
<b>Total</b>			<b>\$145.00</b>
GERDE, DEANNA	436568	Reimbursements	\$410.07
	<b>Total</b>		<b>\$410.07</b>
<b>Total</b>			<b>\$410.07</b>
GERMANY, JAYNE	433946	Reimbursements	\$27.72
	<b>Total</b>		<b>\$27.72</b>
	436785	Reimbursements	\$44.19
	<b>Total</b>		<b>\$44.19</b>
	439373	Reimbursements	\$48.38
	<b>Total</b>		<b>\$48.38</b>
	442506	Reimbursements	\$51.36
	<b>Total</b>		<b>\$51.36</b>
	181350	Reimbursements	\$38.90
	<b>Total</b>		<b>\$38.90</b>
	182037	Reimbursements	\$55.28
	<b>Total</b>		<b>\$55.28</b>
	182375	Technology Supplies	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	182959	Reimbursements	\$28.63
	<b>Total</b>		<b>\$28.63</b>
<b>Total</b>			<b>\$343.46</b>
GESCH, AIDAN	443738	Awards, Trophies, Plaques and Promotional Products	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	444498	Awards, Trophies, Plaques and Promotional Products	\$600.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GESCH, AIDAN	Total		\$600.00
Total			<b>\$1,100.00</b>
GETPOMS.COM	443421	Apparel	\$1,462.68
	Total		<b>\$1,462.68</b>
	443739	Office Supplies	\$1,323.50
	Total		<b>\$1,323.50</b>
	447855	DRILL TEAM STREAMERS/BOWLING	\$1,800.00
	Total		<b>\$1,800.00</b>
Total			<b>\$4,586.18</b>
GIBSON CONSULTING	433315	Consulting Services	\$16,428.00
	Total		<b>\$16,428.00</b>
	433315	Consulting Services	\$1,545.00
	Total		<b>\$1,545.00</b>
	435697	Consulting Services	\$16,432.00
	Total		<b>\$16,432.00</b>
	435697	Consulting Services	\$472.50
	Total		<b>\$472.50</b>
	436957	Consulting Services	\$200.00
	Total		<b>\$200.00</b>
	441408	Consulting Services	\$9,808.33
	Total		<b>\$9,808.33</b>
	442335	Consulting Services	\$9,808.33
	Total		<b>\$9,808.33</b>
	444499	Consulting Services	\$9,808.33
	Total		<b>\$9,808.33</b>
	445627	Consulting Services	\$9,808.33
	Total		<b>\$9,808.33</b>
	446804	Consulting Services	\$9,808.33
	Total		<b>\$9,808.33</b>
	447593	Consulting Services	\$9,808.35
	Total		<b>\$9,808.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$93,927.50</b>
<b>GIBSON, ARIANNA</b>	<b>436176</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>436786</b>	<b>Game Officials</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>439601</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$290.00</b>
<b>GIBSON, JODIE</b>	<b>446948</b>	<b>Refunds</b>	<b>\$31.80</b>
	<b>Total</b>		<b>\$31.80</b>
<b>Total</b>			<b>\$31.80</b>
<b>GIBSON, JULIE J</b>	<b>436787</b>	<b>Reimbursements</b>	<b>\$107.50</b>
	<b>Total</b>		<b>\$107.50</b>
	<b>439043</b>	<b>Reimbursements</b>	<b>\$30.18</b>
	<b>Total</b>		<b>\$30.18</b>
	<b>442507</b>	<b>Reimbursements</b>	<b>\$56.57</b>
	<b>Total</b>		<b>\$56.57</b>
	<b>446313</b>	<b>Reimbursements</b>	<b>\$74.00</b>
	<b>Total</b>		<b>\$74.00</b>
<b>Total</b>			<b>\$268.25</b>
<b>GIDEON, JOHN</b>	<b>440074</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
<b>GIFTED GUILD</b>	<b>444134</b>	<b>E-Book License for Bluebonnet Staff</b>	<b>\$81.00</b>
	<b>Total</b>		<b>\$81.00</b>
<b>Total</b>			<b>\$81.00</b>
<b>GILBERT, RICHARD DOR</b>	<b>434429</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>GILBREATH, DOMONIQUE</b>	<b>433708</b>	<b>Travel</b>	<b>\$72.92</b>
	<b>Total</b>		<b>\$72.92</b>
	<b>446314</b>	<b>Travel</b>	<b>\$406.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GILBREATH, DOMONIQUE	Total		\$406.41
Total			\$479.33
GILL, TERESITA	437613	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
GILLESPIE, SHANNON	441548	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
GILLETTE, JACOB	435119	Game Officials	\$125.00
	Total		\$125.00
	435382	Game Officials	\$95.00
	Total		\$95.00
	436569	Game Officials	\$125.00
	Total		\$125.00
Total			\$345.00
GILLHAM, DANNY R	437495	Reimbursements	\$125.00
	Total		\$125.00
Total			\$125.00
GILLUM, JIMMY	434192	Game Officials	\$65.00
	Total		\$65.00
	434955	Game Officials	\$70.00
	Total		\$70.00
	436958	Game Officials	\$70.00
	Total		\$70.00
Total			\$205.00
GILMAN GEAR	178537	Athletics	\$274.57
	Total		\$274.57
Total			\$274.57
GILMORE, SHAWN, L.	443740	Reimbursements	\$94.54
	Total		\$94.54
	447283	Reimbursements	\$230.49
	Total		\$230.49



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$325.03</b>
GINGRICH, HEATHER	446949	Travel	\$135.96
	<b>Total</b>		<b>\$135.96</b>
<b>Total</b>			<b>\$135.96</b>
GLANZER, ZACH	437614	Reimbursements	\$116.00
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
GLASS DOCTOR OF NORT	433576	2Q-FSC-37176-REPLACE WINDOWS IN MULTI PURPOSE RM	\$2,898.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$1,192.58
	<b>Total</b>		<b>\$4,090.58</b>
	433947	2Q-INE-36053-ROOM 109 BROKEN WINDOW	\$500.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$302.56
	<b>Total</b>		<b>\$802.56</b>
	433947	2Q-FVE-39365-BROKEN GLASS IN LIBRARY	\$223.00
	<b>Total</b>		<b>\$223.00</b>
	433947	2R-LLC-36025-REPAIR BALLISTIC FILM ON FRONT DOORS	\$337.00
	<b>Total</b>		<b>\$337.00</b>
	433947	2R-ROE-40090-REPLACE BALLISTIC FILM ON FRONT DOOR	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	434956	2R-CEE-40109-INSTALL WINDOW TINT ON DOOR 18	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	435698	2R-LEE-40503-REPAIR BROKEN WINDOW IN CAFETERIA	\$450.70
		CONTR. MAINTENA-CENTRAL ZONE	\$90.00
	<b>Total</b>		<b>\$540.70</b>
	435956	2R-DEM-41177-REPAIR BROKEN DOOR GLASS	\$512.00
	<b>Total</b>		<b>\$512.00</b>
	436177	2R-LEE-42133-REPAIR BROKEN WINDOW IN PORTABLE 2	\$284.00
	<b>Total</b>		<b>\$284.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GLASS DOCTOR OF NORT	436177	2R-VIE-42346-REPAIR BROKEN WINDOW IN PORTABLE 2	\$290.00
	<b>Total</b>		<b>\$290.00</b>
	436177	2R-LHSH-38655-REPAIR BAROKEN WINDOW IN CAFETERIA	\$2,607.00
	<b>Total</b>		<b>\$2,607.00</b>
	436570	2T-PCE-41944-BROKEN GLASS WINDOW BY DOOR #4	\$500.00
		CONTR. MAINTENA-EAST ZONE	\$112.00
	<b>Total</b>		<b>\$612.00</b>
	436570	2T-TCHS-43283-TINT GLASS ON BACK DOORS TO KITCHEN	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	437315	2P-SRM-43603-FURNISH AND INSTALL TEMPERED GLASS	\$321.24
	<b>Total</b>		<b>\$321.24</b>
	437861	2R-DEE-42178-BROKEN WINDOW ON PORTABLE	\$457.00
	<b>Total</b>		<b>\$457.00</b>
	437861	2R-VRE-42499-REPAIR BROKEN GLASS ON DOOR 15	\$358.00
	<b>Total</b>		<b>\$358.00</b>
	438209	2T-CHE-46743-REPLACE BROKEN WINDOW ON DOOR #13	\$638.00
	<b>Total</b>		<b>\$638.00</b>
	440428	2T-CAMEY-49091-REPLACE GLASS	\$193.60
	<b>Total</b>		<b>\$193.60</b>
	441950	2P-LISDAC A-44762-VINYL SIGNAGE IN COMMUNICATIONS	\$377.97
	<b>Total</b>		<b>\$377.97</b>
	442508	2T-CHE-50178-REP GLASS DOOR 12 AND WINDOW RM 510	\$727.00
	<b>Total</b>		<b>\$727.00</b>
	442713	2P-FSC-47250-INSTALL VINYL SIGNAGE	\$377.97
	<b>Total</b>		<b>\$377.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GLASS DOCTOR OF NORT	442713	2R-ACW-50484-REPLACE BROKEN GLASS IN DOOR 10	\$847.28
	<b>Total</b>		<b>\$847.28</b>
	443047	2T-BBOE-53084-REPAIR BROKEN GLASS BY DOOR #5	\$460.40
	<b>Total</b>		<b>\$460.40</b>
	443244	2P-LISDAC A-44761-VINYL SIGNAGE IN BENEFITS	\$377.97
	<b>Total</b>		<b>\$377.97</b>
	443741	2P-LIE-52182-REPL WINDOW TINT ON SIDE PANEL DR 1	\$363.24
	<b>Total</b>		<b>\$363.24</b>
	445030	2T-CAE-55384-BROKEN GLASS ON 2ND SET ENTRY DOORS	\$429.20
	<b>Total</b>		<b>\$429.20</b>
	445465	2R-LHSK-54728-REPAIR SLIDING WINDOW IN PRESSBOX	\$686.84
	<b>Total</b>		<b>\$686.84</b>
	445465	2T-MKM-46049-REPLACE WINDOW FILM ON FRONT DOOR	\$1,415.40
	<b>Total</b>		<b>\$1,415.40</b>
	446037	2P-WEE-57428-REPLACE GLASS IN DOOR #8	\$727.60
	<b>Total</b>		<b>\$727.60</b>
	446181	2T-SCE-54011-REPLACE BROKEN WINDOW	\$1,434.73
	<b>Total</b>		<b>\$1,434.73</b>
	446315	2T-TCHS-57570-REPLACE BROKEN GLASS ON DOOR 4	\$485.00
	<b>Total</b>		<b>\$485.00</b>
	446315	2P-FME-47946-REPAIR BROKEN WINDOW	\$1,997.42
	<b>Total</b>		<b>\$1,997.42</b>
	446315	2P-FME-47946-REPAIR BROKEN WINDOW	\$502.40
	<b>Total</b>		<b>\$502.40</b>
	446685	2P-LISDAC-A-60199-WINDOW TINT IN SUPERINTENDENT'S	\$280.00
	<b>Total</b>		<b>\$280.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GLASS DOCTOR OF NORT	446950	2P-HEE-58403-REPLACE TEMPERED GLASS	\$1,180.84
	Total		<b>\$1,180.84</b>
	446950	2P-TCE-58541-REPLACE BROKEN WINDOW GLASS RM 301	\$410.00
	Total		<b>\$410.00</b>
	447164	2T-ACE-60860-REPLACE SAFETY FILM ON FRONT DOORS	\$1,600.33
	Total		<b>\$1,600.33</b>
	447499	2R-LEE-59279-REPAIR BROKEN WINDOW IN PRINCIPAL'S	\$452.80
	Total		<b>\$452.80</b>
	447669	2T-ICE-35869-REPLACE FILM ON FRONT DOORS	\$440.00
	Total		<b>\$440.00</b>
	447856	2T-INE-60676-REPLACE BROKEN GLASS IN RM 105	\$544.00
	Total		<b>\$544.00</b>
	447856	2T-MEE-60132-REPL BROKEN GLASS ON WINDOW BY DR 21	\$1,652.20
	Total		<b>\$1,652.20</b>
Total			<b>\$30,787.27</b>
GLASS, WILLIAM, B.	447405	2Q-RENEWAL PLUMBERS LICENSE AND CPE	\$160.00
	Total		<b>\$160.00</b>
Total			<b>\$160.00</b>
GLEN ROSE ISD	433948	Athletics	\$500.00
	Total		<b>\$500.00</b>
	433948	Athletics	\$500.00
	Total		<b>\$500.00</b>
Total			<b>\$1,000.00</b>
GLENDALE PARADE STOR	180762	Apparel - SZUCS	\$218.70
	Total		<b>\$218.70</b>
	181974	Apparel - SZUCS	\$488.90
	Total		<b>\$488.90</b>
	181974	Awards, Trophies, Plaques and Promotional Products	\$538.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GLENDAL PARADE STOR

<b>Total</b>		<b>\$538.75</b>
182029	CLASS SUPPLIES - SZUCS	\$501.95

<b>Total</b>		<b>\$501.95</b>
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<b>Total</b>		<b>\$1,748.30</b>
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GLENN PARTNERS	437316	Construction Services	\$177,659.06
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<b>Total</b>		<b>\$177,659.06</b>
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438210	BUILDING PURCH/CONST/IMPROVE	\$205.74
	Construction Services	\$101,519.46

<b>Total</b>		<b>\$101,725.20</b>
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439374	Construction Services	\$50,759.73
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<b>Total</b>		<b>\$50,759.73</b>
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441249	BUILDING PURCH/CONST/IMPROVE	\$415.76
	Construction Services	\$50,759.73

<b>Total</b>		<b>\$51,175.49</b>
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443245	Construction Services	\$57,286.75
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<b>Total</b>		<b>\$57,286.75</b>
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444849	BUILDING PURCH/CONST/IMPROVE	\$10,949.62
	Construction Services	\$800.00

<b>Total</b>		<b>\$11,749.62</b>
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446316	Construction Services	\$10,949.62
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<b>Total</b>		<b>\$10,949.62</b>
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447670	Construction Services	\$6,600.00
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<b>Total</b>		<b>\$6,600.00</b>
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447754	Construction Services	\$10,949.62
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<b>Total</b>		<b>\$10,949.62</b>
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<b>Total</b>		<b>\$478,855.09</b>
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GLENN-YUZBICK, HEATH	178569	Reimbursements	\$50.01
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<b>Total</b>		<b>\$50.01</b>
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178936	Reimbursements	\$43.12
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<b>Total</b>		<b>\$43.12</b>
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179382	Reimbursements	\$83.94
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GLENN-YUZBICK, HEATH	<b>Total</b>		<b>\$83.94</b>
	179812	Reimbursements	\$64.12
	<b>Total</b>		<b>\$64.12</b>
	180170	Reimbursements	\$40.54
	<b>Total</b>		<b>\$40.54</b>
	180478	Reimbursements	\$52.24
	<b>Total</b>		<b>\$52.24</b>
	180811	Reimbursements	\$35.80
	<b>Total</b>		<b>\$35.80</b>
	181274	Reimbursements	\$50.31
	<b>Total</b>		<b>\$50.31</b>
	181758	Reimbursements	\$64.71
	<b>Total</b>		<b>\$64.71</b>
	182241	Reimbursements	\$32.82
	<b>Total</b>		<b>\$32.82</b>
	<b>Total</b>		<b>\$517.61</b>
GLOBAL ASSET	446547	Technology - (General)	\$13,388.00
	<b>Total</b>		<b>\$13,388.00</b>
<b>Total</b>			<b>\$13,388.00</b>
GLOBAL EQUIPMENT COM	178510	2Q - NC - D.TREADWAY ACID CABINET	\$665.94
	<b>Total</b>		<b>\$665.94</b>
	179399	6S - GRDS - CABINET FOR J.STROMAIN GROUNDS SHOP	\$357.95
		GENERAL SUPPLIE-FREIGHT	\$183.00
	<b>Total</b>		<b>\$540.95</b>
	179471	Child Nutrition	\$608.65
	<b>Total</b>		<b>\$608.65</b>
	179576	2Q - FSC - 45971 - FIRE EXTINGUISHER CABINETS FOR	\$125.90
		GENERAL SUPPLIE-FREIGHT	\$20.50
	<b>Total</b>		<b>\$146.40</b>
	179937	GENERAL SUPPLIE-WAREHOUSE	\$869.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GLOBAL EQUIPMENT COM	179937	T4 - DC - PALLETJACKS FOR DC TO REPLACE BROKEN	\$269.26
	Total		<b>\$1,138.56</b>
	180492	*** Change Description *** Bleachers	\$5,613.80
	Total		<b>\$5,613.80</b>
	181784	GENERAL SUPPLIE-WAREHOUSE	\$772.08
		T4 - DC/WHSE - WALL MOUNTED FANS FOR WAREHOUSE	\$121.99
	Total		<b>\$894.07</b>
	182298	GENERAL SUPPLIE-FREIGHT	\$33.99
		STOCK - Building and Maintenance Products	\$577.68
	Total		<b>\$611.67</b>
	182385	GENERAL SUPPLIE-FREIGHT	\$275.22
		T4 - DC - HAND TRUCK AND PALLET WIRE RACKS FOR WH	\$842.95
	Total		<b>\$1,118.17</b>
	182451	GENERAL SUPPLIE-FREIGHT	\$20.77
		T4 - DC - HAND TRUCK AND PALLET WIRE RACKS FOR WH	\$62.92
	Total		<b>\$83.69</b>
<b>Total</b>			<b>\$11,421.90</b>
GLOBAL VENDING GROUP	434430	Book Vending Machines	\$9,970.00
	Total		<b>\$9,970.00</b>
	447857	Instructional and Curriculum	\$5,945.00
	Total		<b>\$5,945.00</b>
<b>Total</b>			<b>\$15,915.00</b>
GODBEY, RHONDA	433709	Reimbursements	\$122.30
	Total		<b>\$122.30</b>
	435120	Reimbursements	\$89.49
	Total		<b>\$89.49</b>
	438211	Reimbursements	\$59.42
	Total		<b>\$59.42</b>
	181759	Reimbursements	\$60.96
	Total		<b>\$60.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GODBEY, RHONDA	181759	Reimbursements	\$29.01
	Total		<b>\$29.01</b>
	182092	Reimbursements	\$117.23
	Total		<b>\$117.23</b>
<b>Total</b>			<b>\$478.41</b>
GODDARD, BECKY M	433949	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	436571	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	448700	Athletics	\$130.00
	Total		<b>\$130.00</b>
<b>Total</b>			<b>\$380.00</b>
GOEL, PUNEET	446951	Refunds	\$40.00
	Total		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
GOFF, CURRY L	441951	Reimbursements	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
GOFF, KATHRYN, N.	439044	Travel-Goff, K.	\$63.66
	Total		<b>\$63.66</b>
	447165	Travel	\$119.76
	Total		<b>\$119.76</b>
<b>Total</b>			<b>\$183.42</b>
GOFF, SHANA M	433950	Reimbursements	\$20.16
	Total		<b>\$20.16</b>
	435699	Reimbursements	\$28.22
	Total		<b>\$28.22</b>
	437140	Reimbursements	\$25.54
	Total		<b>\$25.54</b>
	438867	Reimbursements	\$21.51
	Total		<b>\$21.51</b>
	441250	Reimbursements	\$19.66



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GOFF, SHANA M

<b>Total</b>		<b>\$19.66</b>
<b>442336</b>	<b>Reimbursements</b>	<b>\$22.47</b>
<b>Total</b>		<b>\$22.47</b>
<b>443742</b>	<b>Reimbursements</b>	<b>\$23.87</b>
<b>Total</b>		<b>\$23.87</b>
<b>445243</b>	<b>Reimbursements</b>	<b>\$28.08</b>
<b>Total</b>		<b>\$28.08</b>
<b>446952</b>	<b>Reimbursements</b>	<b>\$18.25</b>
<b>Total</b>		<b>\$18.25</b>

**Total** **\$207.76**

<b>GOHEEN, SHANNON R</b>	<b>437317</b>	<b>Reimbursements</b>	<b>\$92.83</b>
	<b>Total</b>		<b>\$92.83</b>
	<b>438868</b>	<b>Reimbursements</b>	<b>\$59.44</b>
	<b>Total</b>		<b>\$59.44</b>

**Total** **\$152.27**

<b>GOINS, SUSAN L</b>	<b>437615</b>	<b>Reimbursements</b>	<b>\$116.00</b>
	<b>Total</b>		<b>\$116.00</b>

**Total** **\$116.00**

<b>GOLD, JASON, R.</b>	<b>448166</b>	<b>Reimbursements</b>	<b>\$678.00</b>
	<b>Total</b>		<b>\$678.00</b>

**Total** **\$678.00**

<b>GOLDEN TRIANGLE FIRE</b>	<b>178473</b>	<b>2T - ETE - 34762 - FIRE SPRINKLER INSPECTION</b>	<b>\$401.35</b>
	<b>Total</b>		<b>\$401.35</b>
	<b>178887</b>	<b>2P-FMHS-41388-REPLACE SPRINKLER HEAD</b>	<b>\$255.84</b>
	<b>Total</b>		<b>\$255.84</b>
	<b>178887</b>	<b>2P-WZ-40232-DELIVER 70 RISER DATA INFO PLATES</b>	<b>\$974.86</b>
	<b>Total</b>		<b>\$974.86</b>
	<b>179080</b>	<b>2P-FMHSA-35014-5 YR INTERNAL INSPECTION ON FIRE</b>	<b>\$3,980.00</b>
	<b>Total</b>		<b>\$3,980.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>GOLDEN TRIANGLE FIRE</b>	<b>179080</b>	<b>2P-FMHS-35590-5 YR INTERNAL INSPECTION ON FIRE RI</b>	<b>\$1,990.00</b>
	<b>Total</b>		<b>\$1,990.00</b>
	<b>179080</b>	<b>2T-TCHS-42488-MOVE SPRLINKER HEADS CONTR. MAINTENA-EAST ZONE</b>	<b>\$1,821.36</b> <b>\$717.84</b>
	<b>Total</b>		<b>\$2,539.20</b>
	<b>179080</b>	<b>2T-HHS-38030-5 YR INTERNAL INSPECTION ON FIRE</b>	<b>\$2,985.00</b>
	<b>Total</b>		<b>\$2,985.00</b>
	<b>179207</b>	<b>2P-BRM-34276-REPAIR MAIN DRAIN LINE DISCHARGE</b>	<b>\$846.45</b>
	<b>Total</b>		<b>\$846.45</b>
	<b>179207</b>	<b>2P-LAM-44302-AD SPRINKLER HEAD IN SECURITY VESTIB</b>	<b>\$980.44</b>
	<b>Total</b>		<b>\$980.44</b>
	<b>179421</b>	<b>2P-BRM-34276-5 YR INTERNAL INSPECTION ON FIRE</b>	<b>\$2,985.00</b>
	<b>Total</b>		<b>\$2,985.00</b>
	<b>179421</b>	<b>IN2Q-FMH9-35227-CORRECT VIOLATION DUE TO INSPECT</b>	<b>\$3,980.00</b>
	<b>Total</b>		<b>\$3,980.00</b>
	<b>179532</b>	<b>2T-CAE-35746-5 YR INTERNAL INSPECTION ON FIRE</b>	<b>\$2,190.00</b>
	<b>Total</b>		<b>\$2,190.00</b>
	<b>179715</b>	<b>2T-MOE-34583-REPAIR WATER GONG CONTR. MAINTENA-EAST ZONE</b>	<b>\$800.00</b> <b>\$663.95</b>
	<b>Total</b>		<b>\$1,463.95</b>
	<b>179715</b>	<b>2T-ACE-35738-REPAIR WATER GONG, CONTROL VALVE SIG CONTR. MAINTENA-EAST ZONE</b>	<b>\$800.00</b> <b>\$663.95</b>
	<b>Total</b>		<b>\$1,463.95</b>
	<b>179715</b>	<b>2P-MHSS-43531-TROUBLESHOOT VISITOR SIDE DRY SYSTE</b>	<b>\$913.00</b>
	<b>Total</b>		<b>\$913.00</b>
	<b>179766</b>	<b>2P-CAE-47329-5 YR INSPECTION AND REPAIRS</b>	<b>\$1,463.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**GOLDEN TRIANGLE FIRE**

<b>Total</b>		<b>\$1,463.95</b>
179766	2T-HHS-47464-RESET DRY FIRE SYSTEM	\$832.00
<b>Total</b>		<b>\$832.00</b>
179766	2T-SCE-47326-REPAIR LEAK IN THE WATER MAIN FEED	\$753.13
<b>Total</b>		<b>\$753.13</b>
179766	2P-FMHS-42404-REPL RISER #1 CONT VALVE, REPL DRAI	\$1,825.80
<b>Total</b>		<b>\$1,825.80</b>
180403	2P-MHSS-48049-VIOLATION ON FIRE SPRINKLER DRY SYS	\$3,944.64
<b>Total</b>		<b>\$3,944.64</b>
180503	2T-HHS-46520-REPLACE FIRE PUMP CONTROLLER	\$9,651.45
<b>Total</b>		<b>\$9,651.45</b>
442906	2P-MHSS-50280-REPL VALVES ON DUM TRAMPS ON DRY SY	\$1,288.00
<b>Total</b>		<b>\$1,288.00</b>
443422	2P-LISDAC-49999-RELOCATE 2 SPRINKLER HEADS	\$1,289.63
<b>Total</b>		<b>\$1,289.63</b>
443743	2T-HHS-29732-RELOCATE SPRINKLER HEADS CONTR. MAINTENA-EAST ZONE	\$1,000.00
<b>Total</b>		<b>\$1,232.98</b>
443743	2P-MHSS-50280-REPLACE DRUM TRAP VALVES	\$1,288.00
<b>Total</b>		<b>\$1,288.00</b>
444135	2P- MHS IP-48043-5 YR INTERNAL INSPECTION	\$995.00
<b>Total</b>		<b>\$995.00</b>
446548	2T-POE-51592-REPAIR FIRE LINE UNDER RISER ROOM	\$8,000.00
<b>Total</b>		<b>\$3,264.59</b>
446953	IN2Q-HHS-60395-CONTROL VALVE(DRY) REPLACEMENT	\$8,515.33
<b>Total</b>		<b>\$11,264.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GOLDEN TRIANGLE FIRE	Total		\$8,515.33
	447284	IN2Q-HHS-60529-CONTROL VALVE REPLACEMENT	\$3,688.00
	Total		\$3,688.00
	448289	2Q - TCHS - 62015 - FIRE ALARM INSPECTION	\$1,674.00
	Total		\$1,674.00
	448289	2T- HHS-47424-REPAIR BACK FLOW VALVE	\$750.00
	Total		\$750.00
	448289	2T- HHS-47424-REPAIR BACK FLOW VALVE CONTR. MAINTENA-ADMINISTRATIVE	\$2,969.59
	Total		\$10,628.03
	448289	IN2Q-ETE-61711-FIRE SPRINKLER REPAIR	\$970.65
Total			\$970.65
Total			\$92,973.81
GOLDSMITH, JUSTIN	433577	Game Officials	\$135.00
	Total		\$135.00
	433710	Game Officials	\$95.00
	Total		\$95.00
	434431	Game Officials	\$135.00
	Total		\$135.00
	438650	Game Officials	\$115.00
	Total		\$115.00
	438650	Game Officials	\$115.00
	Total		\$115.00
GOLDSTEIN, SARA	441091	Game Officials	\$90.00
	Total		\$90.00
	445466	Game Officials	\$170.00
	Total		\$170.00
GOLDSTEIN, SARA	445466	Game Officials	\$170.00
	Total		\$170.00
	Total		\$170.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GOLDSTEIN, SARA	440429	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	440811	Game Officials	\$170.00
	Total		<b>\$170.00</b>
	440811	Game Officials	\$80.00
	Total		<b>\$80.00</b>
	442509	Game Officials	\$105.00
	Total		<b>\$105.00</b>
	444136	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	444500	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	444500	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	445466	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	445466	Game Officials	\$53.75
		MISC CONTR SERV-BOYS SOCCER	\$71.25
	Total		<b>\$125.00</b>
	Total		<b>\$1,465.00</b>
GOMEZ FLOOR COVERING	433316	002Q-MILL ST ES -34698 - GYM FLOORING	\$47,053.30
	Total		<b>\$47,053.30</b>
	433316	002Q-LISDAC-34701-FINE ARTS FLOORING	\$10,077.00
	Total		<b>\$10,077.00</b>
	434193	2R-LHS-32843-REPLACE VCT IN AUDITORIUM FOYER	\$759.90
	Total		<b>\$759.90</b>
	436178	2P-LIE-41745-FLOORING RMS 420, 429	\$3,348.00
	Total		<b>\$3,348.00</b>
	437616	2R-MSE-34698-FURNISH AND INSTALL DOTS ON GYM FLOO	\$960.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**GOMEZ FLOOR COVERING**

<b>Total</b>		<b>\$960.00</b>
439196	2P-LISDAC-46507-REPLACE CARPET IN SAFETY & SECURI	\$7,574.35
<b>Total</b>		<b>\$7,574.35</b>
439196	2P-LISDAC A-45113-REPLACE CARPET IN PEIMS	\$7,072.50
<b>Total</b>		<b>\$7,072.50</b>
439196	2P-LISDAC A-43467-FLOORING IN OFFICE 250	\$9,630.35
<b>Total</b>		<b>\$9,630.35</b>
439196	2P-LISAC-46658-REPLACE CARPET IN OFFICE 220	\$13,519.00
<b>Total</b>		<b>\$13,519.00</b>
439377	2P-LISAC-47854-REPLACE CARPET IN OFFICE 225	\$12,049.05
<b>Total</b>		<b>\$12,049.05</b>
440075	2P-LISAC-46657-REPLACE CARPET IN OFFICE 230	\$17,814.80
<b>Total</b>		<b>\$17,814.80</b>
442714	2R-LHSIAC-47035-REPLACE VCT AND RUBBER COVE BASE	\$2,356.00
<b>Total</b>		<b>\$2,356.00</b>
442907	2R-CREEKSIDE-46090-REPAIR CARPET RM C103	\$961.50
<b>Total</b>		<b>\$961.50</b>
443048	2P-FM9-43538-STEP REPAIRS	\$1,445.67
<b>Total</b>		<b>\$1,445.67</b>
443048	2R-KILLOUGH-49255-REPLACE LOOSE VCT IN CAFE	\$1,528.80
<b>Total</b>		<b>\$1,528.80</b>
443048	2R-CEE-49657-REPAIR FLOOR ON STAGE IN CAFE	\$1,125.00
<b>Total</b>		<b>\$1,125.00</b>
446549	2R - DEM - 57748 - FLOOR TILES	\$54.00
<b>Total</b>		<b>\$54.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GOMEZ FLOOR COVERING	446549	2T-LVM-40835-INSTALL RUBBER TREADS ON STAIRS	\$12,938.00
	Total		<b>\$12,938.00</b>
	446805	2R - DEM - 58700 - CLASSROOM 202 HAS BROKEN TILES	\$54.00
	Total		<b>\$54.00</b>
	446954	2P-LISDAC-54519-INSTALL CARPET IN REC AREA	\$630.00
	Total		<b>\$630.00</b>
	446954	2R-DEM-56823-REPLACE VCT IN FRONT OFFICE ENTRY	\$1,005.60
	Total		<b>\$1,005.60</b>
	446954	2R-VIE-48247-REPAIR TERRAZZO IN KITCHEN	\$11,058.00
	Total		<b>\$11,058.00</b>
	447166	2T-ETE-46986-REPAIR GYM FLOOR	\$1,013.80
	Total		<b>\$1,013.80</b>
	447285	2P-MHS-59992-FLOORING FOR CONCESSION STAND AREAS	\$1,543.50
	Total		<b>\$1,543.50</b>
	447500	Construction Services flooring	\$25,261.50
	Total		<b>\$25,261.50</b>
	447500	2P-FMES-55744-REPAIR LOOSE LVT FLOORING IN GYM	\$2,028.55
	Total		<b>\$2,028.55</b>
	447858	2R - LHS - 60230 - FLOOR TILES E120 COMING OFF	\$54.00
	Total		<b>\$54.00</b>
	447858	2R - CEE - A. ROMERO - GOO COMING UP FROM FLR TIL	\$150.00
	Total		<b>\$150.00</b>
	448562	Construction Services - SKELTON	\$1,220.00
	Total		<b>\$1,220.00</b>
<b>Total</b>			<b>\$194,286.17</b>
GOMEZ JR, ROLANDO D	435383	Game Officials	\$65.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GOMEZ JR, ROLANDO D	Total		\$65.00
	436788	Game Officials	\$65.00
	Total		\$65.00
Total			\$130.00
GOMEZ, RICARDO	435384	Game Officials	\$70.00
	Total		\$70.00
	435700	Game Officials	\$70.00
	Total		\$70.00
Total			\$140.00
GOMEZ, ROBERT	434957	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
GOMEZ, ZOROBABEL	433951	Game Officials	\$140.00
	Total		\$140.00
	434194	Game Officials	\$205.00
	Total		\$205.00
	436572	Game Officials	\$130.00
	Total		\$130.00
	443049	Game Officials	\$170.00
	Total		\$170.00
	443578	Game Officials	\$180.00
	Total		\$180.00
	444850	Game Officials	\$170.00
	Total		\$170.00
Total			\$995.00
GONZALES, KATHERINE,	441251	Reimbursements	\$78.57
	Total		\$78.57
	442337	Reimbursements	\$117.18
	Total		\$117.18
	443744	Reimbursements	\$79.39
	Total		\$79.39



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GONZALES, KATHERINE,	445244	Reimbursements	\$94.77
	Total		<b>\$94.77</b>
	446550	Reimbursements	\$79.27
	Total		<b>\$79.27</b>
<b>Total</b>			<b>\$449.18</b>
GONZALEZ RIVAS, YOAN	433952	Reimbursements	\$97.10
	Total		<b>\$97.10</b>
	437318	Reimbursements	\$168.00
	Total		<b>\$168.00</b>
	438651	Reimbursements	\$26.04
	Total		<b>\$26.04</b>
	439602	Reimbursements	\$21.78
	Total		<b>\$21.78</b>
	442510	Reimbursements	\$61.43
	Total		<b>\$61.43</b>
	445245	Reimbursements	\$52.12
	Total		<b>\$52.12</b>
	446686	Reimbursements	\$58.21
	Total		<b>\$58.21</b>
	447671	Reimbursements	\$293.90
	Total		<b>\$293.90</b>
	448563	Reimbursements	\$138.75
	Total		<b>\$138.75</b>
<b>Total</b>			<b>\$917.33</b>
GONZALEZ, ANGEL B	433953	Aug 2021 Mileage-Gonzalez	\$45.30
	Total		<b>\$45.30</b>
	435385	Sept 2021 Mileage-Gonzalez	\$61.15
	Total		<b>\$61.15</b>
	437141	Oct 2021 Mileage-Gonzalez	\$49.62
	Total		<b>\$49.62</b>
	438212	Nov 2021 Mileage-Gonzalez	\$36.12

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GONZALEZ, ANGEL B

<b>Total</b>		<b>\$36.12</b>
439803	Dec 2021 Mileage-Gonzalez	\$37.86
<b>Total</b>		<b>\$37.86</b>
440601	Jan 2022 Mileage-Gonzalez	\$61.43
<b>Total</b>		<b>\$61.43</b>
443423	March 2022 Mileage-Gonzalez	\$50.37
<b>Total</b>		<b>\$50.37</b>
443423	Feb 2022 Mileage-Gonzalez	\$36.80
<b>Total</b>		<b>\$36.80</b>
445031	April 2022 Mileage-Gonzalez	\$55.17
<b>Total</b>		<b>\$55.17</b>
446551	May 2022 Mileage-Gonzalez	\$43.93
<b>Total</b>		<b>\$43.93</b>

<b>Total</b>		<b>\$477.75</b>
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GONZALEZ, DAVID	437617	Reimbursements	\$116.00
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<b>Total</b>		<b>\$116.00</b>
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<b>Total</b>		<b>\$116.00</b>
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GONZALEZ, ERODIA	446687	Travel-AVID - SI JUNE 13-15TH	\$17.00
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<b>Total</b>		<b>\$17.00</b>
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<b>Total</b>		<b>\$17.00</b>
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GONZALEZ, JESSICA	437618	Reimbursements	\$116.00
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<b>Total</b>		<b>\$116.00</b>
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443246	Refunds	\$10.00
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<b>Total</b>		<b>\$10.00</b>
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<b>Total</b>		<b>\$126.00</b>
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GONZALEZ, JOSEPH A	446806	Travel	\$43.26
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<b>Total</b>		<b>\$43.26</b>
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<b>Total</b>		<b>\$43.26</b>
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GONZALEZ, MARIA	443247	Refunds	\$10.00
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<b>Total</b>		<b>\$10.00</b>
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<b>Total</b>		<b>\$10.00</b>
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GOODALL, JARRED	439378	Game Officials	\$90.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GOODALL, JARRED

**Total** **\$90.00**

**Total** **\$90.00**

GOODCHILD, TREY      441549      Reimbursements      \$134.00

**Total** **\$134.00**

**Total** **\$134.00**

GOODELL, BRADLEY      434432      Game Officials      \$135.00

**Total** **\$135.00**

434793      Game Officials      \$125.00

**Total** **\$125.00**

435386      Game Officials      \$95.00

**Total** **\$95.00**

**Total** **\$355.00**

GOODHEART WILLCOX PU      448034      Instructional and Curriculum      \$31,036.20

**Total** **\$31,036.20**

448034      Instructional and Curriculum      \$3,720.00

**Total** **\$3,720.00**

**Total** **\$34,756.20**

GOODMAN, WILFRED      437619      Game Officials      \$145.00

**Total** **\$145.00**

437619      Game Officials      \$145.00

**Total** **\$145.00**

440223      Game Officials      \$65.00

**Total** **\$65.00**

440430      Game Officials      \$220.00

**Total** **\$220.00**

**Total** **\$575.00**

GOODRICH, ZACHARY      441952      Game Officials      \$185.00

**Total** **\$185.00**

443050      Game Officials      \$100.00

**Total** **\$100.00**

**Total** **\$285.00**

GOODRIDGE, SCOTT      438213      Game Officials      \$135.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GOODRIDGE, SCOTT

	<b>Total</b>	<b>\$135.00</b>
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<b>Total</b>		<b>\$135.00</b>
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GOODSON, JAY M	434433	Travel	\$45.59
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	<b>Total</b>	<b>\$45.59</b>
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<b>Total</b>		<b>\$45.59</b>
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GOODSON, SHAMBRIA, N	433954	Reimbursements	\$39.20
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	<b>Total</b>	<b>\$39.20</b>
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	433954	Reimbursements	\$79.00
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	<b>Total</b>	<b>\$79.00</b>
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	437496	Reimbursements	\$128.80
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	<b>Total</b>	<b>\$128.80</b>
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	439379	Reimbursements	\$98.56
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	<b>Total</b>	<b>\$98.56</b>
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	439603	Reimbursements	\$81.76
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	<b>Total</b>	<b>\$81.76</b>
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	441252	Reimbursements	\$67.86
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	<b>Total</b>	<b>\$67.86</b>
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	441953	Reimbursements	\$84.83
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	<b>Total</b>	<b>\$84.83</b>
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	446955	Reimbursements	\$135.49
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	<b>Total</b>	<b>\$135.49</b>
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	446955	Reimbursements	\$159.18
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	<b>Total</b>	<b>\$159.18</b>
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	446955	Reimbursements	\$83.36
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	<b>Total</b>	<b>\$83.36</b>
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<b>Total</b>		<b>\$958.04</b>
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GOODWIN, THOMAS G	437142	Game Officials	\$175.00
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	<b>Total</b>	<b>\$175.00</b>
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<b>Total</b>		<b>\$175.00</b>
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GOPHER SPORT	178363	Instructional and Curriculum	\$359.10
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	<b>Total</b>	<b>\$359.10</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>GOPHER SPORT</b>	<b>178363</b>	<b>Summer Day Camp 2021</b>	<b>\$371.40</b>
	<b>Total</b>		<b>\$371.40</b>
	<b>178425</b>	<b>Instructional and Curriculum</b>	<b>\$57.52</b>
	<b>Total</b>		<b>\$57.52</b>
	<b>178465</b>	<b>LEF GRANT-SHANE HOWARD</b>	<b>\$314.06</b>
	<b>Total</b>		<b>\$314.06</b>
	<b>178505</b>	<b>Instructional and Curriculum</b>	<b>\$215.10</b>
	<b>Total</b>		<b>\$215.10</b>
	<b>178618</b>	<b>Instructional and Curriculum</b>	<b>(\$116.10)</b>
	<b>Total</b>		<b>(\$116.10)</b>
	<b>178618</b>	<b>Instructional and Curriculum</b>	<b>\$98.10</b>
	<b>Total</b>		<b>\$98.10</b>
	<b>178618</b>	<b>Instructional and Curriculum</b>	<b>\$165.48</b>
	<b>Total</b>		<b>\$165.48</b>
	<b>178721</b>	<b>Instructional and Curriculum</b>	<b>\$130.50</b>
	<b>Total</b>		<b>\$130.50</b>
	<b>178768</b>	<b>LEF GRANT-SHANE HOWARD</b>	<b>\$314.02</b>
	<b>Total</b>		<b>\$314.02</b>
	<b>178768</b>	<b>LEF GRANT-SHANE HOWARD</b>	<b>\$44.96</b>
	<b>Total</b>		<b>\$44.96</b>
	<b>178768</b>	<b>Instructional and Curriculum</b>	<b>\$179.90</b>
	<b>Total</b>		<b>\$179.90</b>
	<b>178812</b>	<b>Instructional and Curriculum</b>	<b>\$194.85</b>
	<b>Total</b>		<b>\$194.85</b>
	<b>178812</b>	<b>Instructional and Curriculum</b>	<b>\$70.52</b>
	<b>Total</b>		<b>\$70.52</b>
	<b>178940</b>	<b>60-096 GOPHER RAINBOW VICTORY 1000 - COMPOSITE BAS</b>	<b>\$424.08</b>
	<b>Total</b>		<b>\$424.08</b>
	<b>178996</b>	<b>Instructional and Curriculum</b>	<b>\$116.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**GOPHER SPORT**

<b>Total</b>		<b>\$116.92</b>
<b>179051</b>	<b>Instructional and Curriculum</b>	<b>\$935.10</b>
<b>Total</b>		<b>\$935.10</b>
<b>179182</b>	<b>Instructional and Curriculum</b>	<b>\$764.06</b>
<b>Total</b>		<b>\$764.06</b>
<b>179247</b>	<b>Instructional and Curriculum</b>	<b>\$446.06</b>
<b>Total</b>		<b>\$446.06</b>
<b>179300</b>	<b>Instructional and Curriculum</b>	<b>\$125.10</b>
<b>Total</b>		<b>\$125.10</b>
<b>179300</b>	<b>Instructional and Curriculum</b>	<b>\$90.78</b>
<b>Total</b>		<b>\$90.78</b>
<b>179395</b>	<b>Instructional and Curriculum</b>	<b>\$54.78</b>
<b>Total</b>		<b>\$54.78</b>
<b>179467</b>	<b>60-096 GOPHER RAINBOW VICTORY 1000 - COMPOSITE BAS</b>	<b>\$250.20</b>
<b>Total</b>		<b>\$250.20</b>
<b>179628</b>	<b>Instructional and Curriculum</b>	<b>\$89.95</b>
<b>Total</b>		<b>\$89.95</b>
<b>179689</b>	<b>60-096 GOPHER RAINBOW VICTORY 1000 - COMPOSITE BAS</b>	<b>\$165.00</b>
<b>Total</b>		<b>\$165.00</b>
<b>179745</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$217.70</b>
<b>Total</b>		<b>\$217.70</b>
<b>179745</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$125.86</b>
<b>Total</b>		<b>\$125.86</b>
<b>179745</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$251.10</b>
<b>Total</b>		<b>\$251.10</b>
<b>179745</b>	<b>Office Supplies</b>	<b>\$404.28</b>
<b>Total</b>		<b>\$404.28</b>
<b>179745</b>	<b>Instructional and Curriculum</b>	<b>\$218.00</b>
<b>Total</b>		<b>\$218.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>GOPHER SPORT</b>	<b>179852</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$45.47</b>
	<b>Total</b>		<b>\$45.47</b>
	<b>180050</b>	<b>classroom materials</b>	<b>\$49.46</b>
	<b>Total</b>		<b>\$49.46</b>
	<b>180176</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$25.12</b>
	<b>Total</b>		<b>\$25.12</b>
	<b>180224</b>	<b>Instructional and Curriculum</b>	<b>\$29.95</b>
	<b>Total</b>		<b>\$29.95</b>
	<b>180281</b>	<b>Instructional and Curriculum</b>	<b>\$273.52</b>
	<b>Total</b>		<b>\$273.52</b>
	<b>180343</b>	<b>Instructional and Curriculum</b>	<b>\$396.22</b>
	<b>Total</b>		<b>\$396.22</b>
	<b>180343</b>	<b>Instructional and Curriculum</b>	<b>\$40.46</b>
	<b>Total</b>		<b>\$40.46</b>
	<b>180343</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$73.45</b>
	<b>Total</b>		<b>\$73.45</b>
	<b>180343</b>	<b>student support supplies</b>	<b>\$310.50</b>
	<b>Total</b>		<b>\$310.50</b>
	<b>180489</b>	<b>Instructional and Curriculum</b>	<b>\$466.20</b>
	<b>Total</b>		<b>\$466.20</b>
	<b>180581</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$10.54</b>
		<b>Instructional and Curriculum</b>	<b>\$103.36</b>
	<b>Total</b>		<b>\$113.90</b>
	<b>180581</b>	<b>Instructional and Curriculum</b>	<b>\$1,508.40</b>
	<b>Total</b>		<b>\$1,508.40</b>
	<b>180700</b>	<b>Instructional and Curriculum</b>	<b>\$1,298.75</b>
	<b>Total</b>		<b>\$1,298.75</b>
	<b>180700</b>	<b>Title I - Instructional and Curriculum</b>	<b>\$2,123.47</b>
	<b>Total</b>		<b>\$2,123.47</b>
	<b>180824</b>	<b>Title I - Instructional and Curriculum</b>	<b>\$1,030.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**GOPHER SPORT**

<b>Total</b>		<b>\$1,030.10</b>
<b>180893</b>	<b>Title I - Instructional and Curriculum</b>	<b>\$5,179.71</b>
<b>Total</b>		<b>\$5,179.71</b>
<b>181058</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$1,094.10</b>
	<b>Instructional and Curriculum</b>	<b>\$750.00</b>
<b>Total</b>		<b>\$1,844.10</b>
<b>181058</b>	<b>Instructional and Curriculum</b>	<b>\$134.92</b>
<b>Total</b>		<b>\$134.92</b>
<b>181188</b>	<b>Instructional and Curriculum</b>	<b>\$139.90</b>
<b>Total</b>		<b>\$139.90</b>
<b>181188</b>	<b>Instructional and Curriculum</b>	<b>\$125.10</b>
<b>Total</b>		<b>\$125.10</b>
<b>181293</b>	<b>Instructional and Curriculum</b>	<b>\$401.26</b>
<b>Total</b>		<b>\$401.26</b>
<b>181293</b>	<b>Athletics</b>	<b>\$269.00</b>
<b>Total</b>		<b>\$269.00</b>
<b>181359</b>	<b>Instructional and Curriculum</b>	<b>\$292.41</b>
<b>Total</b>		<b>\$292.41</b>
<b>181359</b>	<b>Instructional and Curriculum</b>	<b>\$289.05</b>
<b>Total</b>		<b>\$289.05</b>
<b>181359</b>	<b>GENERAL SUPPLIES-PHYSICAL ED</b>	<b>\$27.00</b>
	<b>Instructional and Curriculum</b>	<b>\$170.82</b>
<b>Total</b>		<b>\$197.82</b>
<b>181359</b>	<b>Instructional and Curriculum</b>	<b>\$279.00</b>
<b>Total</b>		<b>\$279.00</b>
<b>181359</b>	<b>Title I - Instructional and Curriculum</b>	<b>\$399.20</b>
<b>Total</b>		<b>\$399.20</b>
<b>181398</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$115.00</b>
<b>Total</b>		<b>\$115.00</b>
<b>181398</b>	<b>Athletics</b>	<b>\$539.40</b>
<b>Total</b>		<b>\$539.40</b>



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**09/01/2021 Through 08/31/2022**

<b>GOPHER SPORT</b>	<b>181472</b>	<b>Instructional and Curriculum</b>	<b>\$231.22</b>
	<b>Total</b>		<b>\$231.22</b>
	<b>181531</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$299.85</b>
		<b>Instructional and Curriculum</b>	<b>\$199.90</b>
	<b>Total</b>		<b>\$499.75</b>
	<b>181531</b>	<b>Instructional and Curriculum</b>	<b>\$585.46</b>
	<b>Total</b>		<b>\$585.46</b>
	<b>181531</b>	<b>Instructional and Curriculum</b>	<b>\$116.92</b>
	<b>Total</b>		<b>\$116.92</b>
	<b>181596</b>	<b>Grants</b>	<b>\$3,922.20</b>
	<b>Total</b>		<b>\$3,922.20</b>
	<b>181596</b>	<b>Instructional and Curriculum</b>	<b>\$1,434.63</b>
	<b>Total</b>		<b>\$1,434.63</b>
	<b>181596</b>	<b>Instructional and Curriculum</b>	<b>\$597.51</b>
	<b>Total</b>		<b>\$597.51</b>
	<b>181596</b>	<b>Instructional and Curriculum</b>	<b>\$1,404.86</b>
	<b>Total</b>		<b>\$1,404.86</b>
	<b>181596</b>	<b>Athletics</b>	<b>\$1,171.06</b>
	<b>Total</b>		<b>\$1,171.06</b>
	<b>181659</b>	<b>GENERAL SUPPLIE-GIFTS &amp; BEQUES</b>	<b>\$539.52</b>
		<b>Instructional and Curriculum</b>	<b>\$260.10</b>
	<b>Total</b>		<b>\$799.62</b>
	<b>181659</b>	<b>13-053 Deluxe Roller Racer (Blue)</b>	<b>\$125.10</b>
	<b>Total</b>		<b>\$125.10</b>
	<b>181715</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$116.92</b>
	<b>Total</b>		<b>\$116.92</b>
	<b>181930</b>	<b>Instructional and Curriculum</b>	<b>\$626.96</b>
	<b>Total</b>		<b>\$626.96</b>
	<b>182049</b>	<b>Instructional and Curriculum</b>	<b>\$53.96</b>
	<b>Total</b>		<b>\$53.96</b>
	<b>182049</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$34.56</b>

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<b>GOPHER SPORT</b>	<b>182049</b>	<b>Instructional and Curriculum</b>	<b>\$73.36</b>
	<b>Total</b>		<b>\$107.92</b>
	<b>182049</b>	<b>Athletics</b>	<b>\$206.60</b>
	<b>Total</b>		<b>\$206.60</b>
	<b>182049</b>	<b>Instructional and Curriculum</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>182049</b>	<b>Instructional and Curriculum</b>	<b>\$188.76</b>
	<b>Total</b>		<b>\$188.76</b>
	<b>182106</b>	<b>Instructional and Curriculum</b>	<b>\$139.50</b>
	<b>Total</b>		<b>\$139.50</b>
	<b>182296</b>	<b>Instructional and Curriculum</b>	<b>\$1,664.27</b>
	<b>Total</b>		<b>\$1,664.27</b>
	<b>182296</b>	<b>Instructional and Curriculum</b>	<b>\$1,533.59</b>
	<b>Total</b>		<b>\$1,533.59</b>
	<b>182449</b>	<b>Instructional and Curriculum</b>	<b>\$736.05</b>
	<b>Total</b>		<b>\$736.05</b>
	<b>182528</b>	<b>Athletics</b>	<b>\$141.25</b>
	<b>Total</b>		<b>\$141.25</b>
	<b>182528</b>	<b>Instructional and Curriculum</b>	<b>\$536.00</b>
	<b>Total</b>		<b>\$536.00</b>
	<b>182528</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$170.88</b>
		<b>Instructional and Curriculum</b>	<b>\$116.88</b>
	<b>Total</b>		<b>\$287.76</b>
	<b>182755</b>	<b>Instructional and Curriculum</b>	<b>\$211.23</b>
	<b>Total</b>		<b>\$211.23</b>
	<b>182755</b>	<b>Instructional and Curriculum</b>	<b>\$1,313.95</b>
	<b>Total</b>		<b>\$1,313.95</b>
	<b>183021</b>	<b>Instructional and Curriculum</b>	<b>\$1,350.24</b>
	<b>Total</b>		<b>\$1,350.24</b>
<b>Total</b>			<b>\$45,287.51</b>
<b>GOPINATH, APARNA</b>	<b>447594</b>	<b>Arparna Gopinath</b>	<b>\$110.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**GOPINATH, APARNA**

	<b>Total</b>	<b>\$110.00</b>
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	<b>Total</b>	<b>\$110.00</b>
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<b>GORDON, HEATHER, A.</b>	<b>433955</b>	<b>Reimbursements</b>	<b>\$75.71</b>
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	<b>Total</b>	<b>\$75.71</b>
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	<b>435387</b>	<b>Reimbursements</b>	<b>\$44.24</b>
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	<b>Total</b>	<b>\$44.24</b>
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	<b>438652</b>	<b>Reimbursements</b>	<b>\$47.49</b>
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	<b>Total</b>	<b>\$47.49</b>
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	<b>439604</b>	<b>Reimbursements</b>	<b>\$49.73</b>
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	<b>Total</b>	<b>\$49.73</b>
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	<b>440812</b>	<b>Reimbursements</b>	<b>\$56.34</b>
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	<b>Total</b>	<b>\$56.34</b>
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	<b>441954</b>	<b>Reimbursements</b>	<b>\$25.10</b>
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	<b>Total</b>	<b>\$25.10</b>
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	<b>443974</b>	<b>Reimbursements</b>	<b>\$18.66</b>
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	<b>Total</b>	<b>\$18.66</b>
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	<b>445467</b>	<b>Reimbursements</b>	<b>\$18.49</b>
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	<b>Total</b>	<b>\$18.49</b>
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	<b>446436</b>	<b>Reimbursements</b>	<b>\$6.32</b>
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	<b>Total</b>	<b>\$6.32</b>
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	<b>447672</b>	<b>Reimbursements</b>	<b>\$25.74</b>
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	<b>Total</b>	<b>\$25.74</b>
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	<b>448701</b>	<b>Reimbursements</b>	<b>\$40.50</b>
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	<b>Total</b>	<b>\$40.50</b>
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	<b>Total</b>	<b>\$408.32</b>
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<b>GORE, GINA</b>	<b>444688</b>	<b>Refunds</b>	<b>\$150.00</b>
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	<b>Total</b>	<b>\$150.00</b>
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	<b>Total</b>	<b>\$150.00</b>
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<b>GOSSER, JERRY</b>	<b>442715</b>	<b>Game Officials</b>	<b>\$165.00</b>
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	<b>Total</b>	<b>\$165.00</b>
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	<b>443051</b>	<b>Game Officials</b>	<b>\$165.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GOSSER, JERRY

<b>Total</b>		<b>\$165.00</b>
<b>444335</b>	<b>Game Officials</b>	<b>\$165.00</b>
<b>Total</b>		<b>\$165.00</b>
<b>444689</b>	<b>Game Officials</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>

<b>Total</b>		<b>\$595.00</b>
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GOSSETT, KAREN

<b>441955</b>	<b>Athletics</b>	<b>\$900.00</b>
<b>Total</b>		<b>\$900.00</b>
<b>441955</b>	<b>Athletics</b>	<b>\$900.00</b>
<b>Total</b>		<b>\$900.00</b>
<b>442908</b>	<b>Professional Services</b>	<b>\$800.00</b>
<b>Total</b>		<b>\$800.00</b>

<b>Total</b>		<b>\$2,600.00</b>
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GOTCHER, TROY

<b>437319</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>437620</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>437620</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>440224</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>440813</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>440813</b>	<b>Game Officials</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>

<b>Total</b>		<b>\$830.00</b>
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GOTHARD, CALVIN W

<b>446956</b>	<b>Travel</b>	<b>\$129.16</b>
<b>Total</b>		<b>\$129.16</b>

<b>Total</b>		<b>\$129.16</b>
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GOTWALT, ADAM W

<b>448167</b>	<b>Reimbursements</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$15.00</b>
<b>GOTZ, BARBARA</b>	<b>434434</b>	<b>Reimbursements</b>	\$24.42
	<b>Total</b>		<b>\$24.42</b>
	<b>435957</b>	<b>Reimbursements</b>	\$10.47
	<b>Total</b>		<b>\$10.47</b>
	<b>437143</b>	<b>Reimbursements</b>	\$22.85
	<b>Total</b>		<b>\$22.85</b>
	<b>180539</b>	<b>Reimbursements</b>	\$22.30
	<b>Total</b>		<b>\$22.30</b>
	<b>180686</b>	<b>Reimbursements</b>	\$22.74
	<b>Total</b>		<b>\$22.74</b>
	<b>181178</b>	<b>Reimbursements</b>	\$24.92
	<b>Total</b>		<b>\$24.92</b>
	<b>182038</b>	<b>Reimbursements</b>	\$39.14
	<b>Total</b>		<b>\$39.14</b>
<b>Total</b>			<b>\$166.84</b>
<b>GOVERNMENT FINANCE O</b>	<b>440076</b>	<b>CERT. OF EXCELLENCE - GOVT. FINANCE OFFICERS</b>	\$1,150.00
	<b>Total</b>		<b>\$1,150.00</b>
	<b>440225</b>	<b>Memberships-Registrations</b>	\$1,295.00
	<b>Total</b>		<b>\$1,295.00</b>
	<b>441742</b>	<b>Renewal</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$2,510.00</b>
<b>GOWARTY, SHERRY, H.</b>	<b>440814</b>	<b>Travel Student Meal Advancement</b>	\$9,963.00
	<b>Total</b>		<b>\$9,963.00</b>
	<b>443052</b>	<b>STUDENT MEAL ADVANCES DECA Nationals Hebron</b>	\$660.00
	<b>Total</b>		<b>\$660.00</b>
	<b>443053</b>	<b>STUDENT MEAL ADVANCES DECA Nationals Hebron</b>	\$3,993.00
	<b>Total</b>		<b>\$3,993.00</b>

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GOWARTY, SHERRY, H.	444501	Reimbursements SHERRY GOWARTY for DECA	\$82.00
	Total		<b>\$82.00</b>
	444501	Reimbursements	\$363.00
	Total		<b>\$363.00</b>
Total			<b>\$15,061.00</b>
GRABER, STEVEN	442716	Game Officials	\$180.00
	Total		<b>\$180.00</b>
Total			<b>\$180.00</b>
GRACEPOINT MEDIA LLC	445761	Professional Services	\$3,000.00
	Total		<b>\$3,000.00</b>
Total			<b>\$3,000.00</b>
GRAHAM, MISTY D	438653	Instructional and Curriculum	\$46.35
	Total		<b>\$46.35</b>
Total			<b>\$46.35</b>
GRAHAM, REBECCA	434195	Reimbursements	\$46.20
	Total		<b>\$46.20</b>
	435701	Reimbursements	\$37.80
	Total		<b>\$37.80</b>
	437144	Reimbursements	\$33.99
	Total		<b>\$33.99</b>
	438869	Reimbursements	\$19.94
	Total		<b>\$19.94</b>
	442338	Reimbursements	\$10.47
	Total		<b>\$10.47</b>
	443745	Reimbursements	\$14.39
	Total		<b>\$14.39</b>
	445246	Reimbursements	\$13.92
	Total		<b>\$13.92</b>
	446552	Reimbursements	\$29.95
	Total		<b>\$29.95</b>
Total			<b>\$206.66</b>

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GRAHAM, ROBERT	445468	Game Officials	\$235.00
	Total		<b>\$235.00</b>
Total			<b>\$235.00</b>
GRAHAM, SUSAN, M.	434435	Reimbursements	\$48.13
	Total		<b>\$48.13</b>
	442339	Reimbursements	\$14.16
	Total		<b>\$14.16</b>
	443424	Reimbursements	\$20.30
	Total		<b>\$20.30</b>
Total			<b>\$82.59</b>
GRAINGER	433317	ADDITIONAL BOXES FOR TEACHER MATERIALS	\$91.00
	Total		<b>\$91.00</b>
	433317	STOCK - Building and Maintenance Products	\$768.60
	Total		<b>\$768.60</b>
	433317	AC2P - FMH - 38826 - WALK IN COOLER NOT COOLING	\$270.69
	Total		<b>\$270.69</b>
	433317	2T - 37843 - TCHS - LEAKING WATER FOUNTAIN	\$1,310.80
	Total		<b>\$1,310.80</b>
	433317	2R - VRE - 38465 - PRE K DOORBELL	\$98.64
	Total		<b>\$98.64</b>
	433317	T4 - DC - STRAPS FOR C.MORENO	\$291.84
	Total		<b>\$291.84</b>
	433317	AC2P - SRM - 37753 - CHILLERS LOCKED OUT	\$163.46
	Total		<b>\$163.46</b>
	433317	STOCK - Building and Maintenance Products	\$197.66
	Total		<b>\$197.66</b>
	433443	PPE BARRIERS	\$2,655.00
	Total		<b>\$2,655.00</b>
	433443	PPE BARRIERS	\$1,770.00

**LEWISVILLE ISD CHECK REGISTER**  
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**GRAINGER**

<b>Total</b>		<b>\$1,770.00</b>
<b>433443</b>	<b>STOCK - Building and Maintenance Products</b>	\$764.00
<b>Total</b>		<b>\$764.00</b>
<b>433443</b>	<b>2T - ICE - 39030 - WATER HEATER TANK LEAKING</b>	\$727.77
<b>Total</b>		<b>\$727.77</b>
<b>433578</b>	<b>PPE BARRIERS</b>	\$2,655.00
<b>Total</b>		<b>\$2,655.00</b>
<b>433578</b>	<b>PPE BARRIERS</b>	\$2,478.00
<b>Total</b>		<b>\$2,478.00</b>
<b>433711</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$93.26
	<b>GENERAL SUPPLIE-LAW &amp; PUBLIC S</b>	\$58.24
	<b>LOCKER LOCKS</b>	\$208.00
<b>Total</b>		<b>\$359.50</b>
<b>433711</b>	<b>power cords-DataCenter</b>	\$95.40
<b>Total</b>		<b>\$95.40</b>
<b>433711</b>	<b>2T - TCHS - 38820 - FIELDHOUSE BATHRROM ISSUES</b>	\$237.51
<b>Total</b>		<b>\$237.51</b>
<b>433711</b>	<b>AC2P - LIE - 39571 - LOUNGE ICE MACHINE LEAKING</b>	\$25.71
<b>Total</b>		<b>\$25.71</b>
<b>433711</b>	<b>2T - LVM - 39641 - FAUCET LEAKING</b>	\$117.42
<b>Total</b>		<b>\$117.42</b>
<b>433956</b>	<b>2R - CZM - K.HERNANDEZ NEW TOOL REQUEST</b>	\$275.18
<b>Total</b>		<b>\$275.18</b>
<b>433956</b>	<b>STOCK - Building and Maintenance Products</b>	\$488.90
<b>Total</b>		<b>\$488.90</b>
<b>433956</b>	<b>STOCK - Building and Maintenance Products</b>	\$87.40
<b>Total</b>		<b>\$87.40</b>
<b>434196</b>	<b>KI2P - LAM - 40087 - BULB IN VENT HOOD OUT</b>	\$49.00



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<b>Total</b>		<b>\$49.00</b>
434436	KI2R - HDM - 40248 - KITCHEN DOOR BELL	\$212.03
<b>Total</b>		<b>\$212.03</b>
434436	2T - ETE - 40128 - A8 WATER HEATER REPLACEMENT	\$838.55
<b>Total</b>		<b>\$838.55</b>
434436	2T - HHS - 38472 - TURN STADIUM FAUCETS ON	\$95.90
<b>Total</b>		<b>\$95.90</b>
434436	2T - CAE - 37620 - LIGHT INSPECTION 8/11	\$344.70
<b>Total</b>		<b>\$344.70</b>
434436	STOCK - SUMMER UNIFORMS	\$213.84
<b>Total</b>		<b>\$213.84</b>
434436	STOCK - SUMMER UNIFORMS	(\$213.84)
<b>Total</b>		<b>(\$213.84)</b>
434436	2R - FAC - 40772 - INSTALL FAUCET IN GRNDS SHOP	\$70.70
<b>Total</b>		<b>\$70.70</b>
434436	KI2P - DOM - 40219 - BOOSTER IN DISHROOM NOT WRKG	\$339.00
<b>Total</b>		<b>\$339.00</b>
434436	T4 - DC SUPPLIES AND STRAPS FOR W16	\$417.79
<b>Total</b>		<b>\$417.79</b>
434436	2T - MOE - 35948 - NEED WATER LINE RUN	\$73.50
<b>Total</b>		<b>\$73.50</b>
434436	2P - WZM - TOOL REQUEST - E. ORAND	\$25.34
<b>Total</b>		<b>\$25.34</b>
434436	2R - CZM - TOOL REQUEST - I ORDAZ	\$192.64
<b>Total</b>		<b>\$192.64</b>
434436	Instructional and Curriculum	\$174.24
<b>Total</b>		<b>\$174.24</b>
434436	Instructional and Curriculum	\$48.36

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$48.36</b>
434436	KI2P - MCM - 40416 - DISPOSER WATER NOT DRNG	\$56.06
<b>Total</b>		<b>\$56.06</b>
434436	STOCK - Building and Maintenance Products	\$141.44
<b>Total</b>		<b>\$141.44</b>
434436	2P - MHS - 34702 - FIRE SPRINKLER INSPECTION	\$30.32
<b>Total</b>		<b>\$30.32</b>
434436	AC2R - DUM - 39260 - HVAC BELTS	\$278.94
<b>Total</b>		<b>\$278.94</b>
434794	2T - TCH - 41010 - MOP SINK FAUCET	\$167.30
<b>Total</b>		<b>\$167.30</b>
434794	2T - LVM - 40931 - SINK FAUCET LEAKING	\$67.50
<b>Total</b>		<b>\$67.50</b>
434794	2T - COE - 40880 - WATER HEATER REPLACEMENT	\$181.63
<b>Total</b>		<b>\$181.63</b>
434794	2P - WZM - 39602 - STORAGE BINS FOR SHOP	\$405.00
<b>Total</b>		<b>\$405.00</b>
434794	2P - WZM - 39602 - STORAGE BINS FOR SHOP	\$729.00
<b>Total</b>		<b>\$729.00</b>
434794	STOCK - Building and Maintenance Products	\$807.18
<b>Total</b>		<b>\$807.18</b>
434794	2R - TCHS - 40974 - LEAK UNDER SINK	\$167.53
<b>Total</b>		<b>\$167.53</b>
434794	2T - PCE - 41052 - BOYS RR URINAL LEAKING	\$110.16
<b>Total</b>		<b>\$110.16</b>
434794	2T - LVM - 39109 - WATER LEAK	\$143.09
<b>Total</b>		<b>\$143.09</b>
434794	2T - INE - 41248 - WATER POOLLING IN MECH ROOM	\$339.74

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<b>Total</b>		<b>\$339.74</b>
434794	KI2R - CZM - 40979 - CHECK APPLIANCES	\$9.56
	SUPPLIES-MAINTENANCE-BUILDING	\$325.20
<b>Total</b>		<b>\$334.76</b>
434794	2T - MOE - 35948 - A2 IS GOING TO BE TCHRS LNG	\$126.29
<b>Total</b>		<b>\$126.29</b>
434794	2T - MOE - 35948 - A2 IS GOING TO BE TCHRS LNG	\$11.28
<b>Total</b>		<b>\$11.28</b>
434794	PPE Supplies	\$136.55
<b>Total</b>		<b>\$136.55</b>
434794	2T - TCHS - 40974 - UPSTAIRS K HALL LNGE SNK LEAK	\$50.31
<b>Total</b>		<b>\$50.31</b>
434794	2T - TCHS - 40974 - UPSTAIRS K HALL LNGE SNK LEAK	(\$36.75)
<b>Total</b>		<b>(\$36.75)</b>
434794	2P - FMHS - 41313 - LIGHTS NOT WORKING OUTSIDE AR	\$612.12
<b>Total</b>		<b>\$612.12</b>
434958	2T - CHE - 40499 - HOT WATER HEATER OFFICE CLOSET	\$2,695.02
	GENERAL SUPPLIE-FREIGHT	\$119.00
<b>Total</b>		<b>\$2,814.02</b>
434958	2T - CHE - 40499 - HOT WATER HEATER OFFICE CLOSET	(\$29.86)
<b>Total</b>		<b>(\$29.86)</b>
434958	2P - FMHS - 41613 - REPLACE FITTING TO USE DRAIN	\$230.43
<b>Total</b>		<b>\$230.43</b>
434958	2T - EZM - 41542 - PUMP TO REPAIR WELDING TRAILER	\$93.74
<b>Total</b>		<b>\$93.74</b>
435121	AC2P - HIE - 41013 - WATER NEXT TO WALK IN	\$23.86

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<b>GRAINGER</b>	<b>435121</b>	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$34.00</b>
	<b>Total</b>		<b>\$57.86</b>
	<b>435121</b>	<b>2T - INE - 41248 - WATER POOLING IN MECH ROOM</b>	<b>\$182.36</b>
	<b>Total</b>		<b>\$182.36</b>
	<b>435121</b>	<b>Network Supplies</b>	<b>\$326.59</b>
	<b>Total</b>		<b>\$326.59</b>
	<b>435121</b>	<b>2T - BOE - 41578 - SINK LEAKING IN CLASSROOM A15</b>	<b>\$198.31</b>
	<b>Total</b>		<b>\$198.31</b>
	<b>435121</b>	<b>2R - FSC - 42779 - LOCKSMITH SHOP PARTS</b>	<b>\$106.53</b>
	<b>Total</b>		<b>\$106.53</b>
	<b>435121</b>	<b>2R - CEE - 42015 - NEED A KEEP GATE CLOSED SIGN B</b>	<b>\$16.97</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$73.98</b>
	<b>Total</b>		<b>\$90.95</b>
	<b>435121</b>	<b>KI2P - FME - 42104 - DISH MACH WATER NOT HOT</b>	<b>\$66.19</b>
	<b>Total</b>		<b>\$66.19</b>
	<b>435121</b>	<b>ITEM: TK57758227T Ladder Tray, Width 12 in, Heigh</b>	<b>\$160.35</b>
	<b>Total</b>		<b>\$160.35</b>
	<b>435121</b>	<b>ITEM: TK57758227T Ladder Tray, Width 12 in, Heigh</b>	<b>\$46.22</b>
	<b>Total</b>		<b>\$46.22</b>
	<b>435388</b>	<b>2R - GRM - 42634 - REMOVE MIXING VALVE</b>	<b>\$18.51</b>
	<b>Total</b>		<b>\$18.51</b>
	<b>435388</b>	<b>KI2P - TCE - 42946 - CONVECTION OVEN NOISE</b>	<b>\$64.69</b>
	<b>Total</b>		<b>\$64.69</b>
	<b>435388</b>	<b>2P - WZM - TOOL REQUEST - E. ORAND</b>	<b>\$70.82</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$100.82</b>
	<b>435702</b>	<b>2T - GRM - 42634 - MISING VALVE REMOVAL</b>	<b>\$235.26</b>

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<b>Total</b>		<b>\$235.26</b>
435702	2R - CZM - TOOL REQUEST - I.ORDAZ	\$77.46
<b>Total</b>		<b>\$77.46</b>
435702	2T - MOE - 35948 - A2 TO BE TEACHERS LOUNGE	\$25.94
<b>Total</b>		<b>\$25.94</b>
435702	2P - LISDAC - 40232 - ADD AND EDIT ALL FIRE DATA	\$59.60
<b>Total</b>		<b>\$59.60</b>
435702	STOCK - Building and Maintenance Products	\$588.99
<b>Total</b>		<b>\$588.99</b>
435702	STOCK - Building and Maintenance Products	\$90.96
<b>Total</b>		<b>\$90.96</b>
435702	AUTO TECH SUPPLIES	\$37.54
<b>Total</b>		<b>\$37.54</b>
435702	KI2P - SRM - 39694 - GARBAGE DISP IN DISH ROOM	\$168.60
<b>Total</b>		<b>\$168.60</b>
435702	2P - MH9 - 41227 - ELECTRONIC SHADES	\$34.12
<b>Total</b>		<b>\$34.12</b>
435702	KI2R - DEM - 41795 - HEAT BOX NOT WORKING	\$47.68
<b>Total</b>		<b>\$47.68</b>
435702	2T - BOE - 43278 - SWING CHECK VALVE REPL	\$224.16
<b>Total</b>		<b>\$224.16</b>
435702	2R - FSC - 41729 - ADD WATER TO NEW REFRIGERATOR	\$32.40
<b>Total</b>		<b>\$32.40</b>
435702	2P - WZM - REPLACEMENT TOOL - E.ORAND	\$33.57
<b>Total</b>		<b>\$33.57</b>
435702	KI2P - DOE - 41559 - COLD PLATE ON LINE HAS SHORT	\$232.04

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<b>Total</b>		<b>\$232.04</b>
435702	2T - BOE - 43278 - SWING CHECK VALVE REPL	\$505.51
<b>Total</b>		<b>\$505.51</b>
435702	AC2R - FSC - 41776 - EXHAUST FANS FOR CHEM STORAG	\$944.92
	GENERAL SUPPLIE-FREIGHT	\$119.00
<b>Total</b>		<b>\$1,063.92</b>
435702	EMS - HDM - 38603 - DOOR BUTTONS MOVED	\$43.14
	GENERAL SUPPLIE-FREIGHT	\$119.00
<b>Total</b>		<b>\$162.14</b>
435958	AC2P - MHS - 43316 - SMALL FREEZER DOWN	\$1,057.17
<b>Total</b>		<b>\$1,057.17</b>
435958	2T - LVM - 41881 - NO LIGHTS OR SOUND ON DOOR 5	\$87.42
<b>Total</b>		<b>\$87.42</b>
435958	2T - AQE - 42850 - TUBING FOR CHLORINATOR	\$1,210.12
<b>Total</b>		<b>\$1,210.12</b>
435958	2T - AQE - 42850 - TUBING FOR CHLORINATOR	\$360.34
<b>Total</b>		<b>\$360.34</b>
435958	STOCK - Building and Maintenance Products	\$204.36
<b>Total</b>		<b>\$204.36</b>
436179	KI2P - MCE - 43478 - BULBS OUT IN VENT HOOD	\$20.34
<b>Total</b>		<b>\$20.34</b>
436179	GENERAL SUPPLIE-FREIGHT	\$119.00
	T4 - DC - WAREHOUSE GATE	\$754.11
<b>Total</b>		<b>\$873.11</b>
436179	KI2P - FME - 43817 - REPLACE CASTERS	\$232.81
<b>Total</b>		<b>\$232.81</b>
436179	2T - AQE - 42850 - TUBING FOR CHLORINATOR	\$13.15

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<b>Total</b>		<b>\$13.15</b>
436375	2P - FSC - 42121 - WIRE CART TO STORE WIRE SPOOLS	\$519.31
<b>Total</b>		<b>\$519.31</b>
436375	2P - FSC - 42121 - OVARAGE PO FOR 92204988 FREIGH	\$119.00
<b>Total</b>		<b>\$119.00</b>
436573	2P - FMHS - 41313 - LIGHTS NOT WORKING OUTSIDE AR	\$1,565.68
<b>Total</b>		<b>\$1,565.68</b>
436573	STOCK - Building and Maintenance Products	\$729.80
<b>Total</b>		<b>\$729.80</b>
436573	2T - TCHS - 35967 - DRINKING FOUNTAIN REPLACEMENT	\$2,651.10
	GENERAL SUPPLIE-FREIGHT	\$20.00
<b>Total</b>		<b>\$2,671.10</b>
436573	2Q - FSC - SPILL KIT FOR FUEL STATION	\$1.94
	GENERAL SUPPLIE-FREIGHT	\$119.00
	SUPPLIES-MAINTNE-ADMINISTRATIVE	\$410.35
<b>Total</b>		<b>\$531.29</b>
436573	Instructional and Curriculum	\$282.80
<b>Total</b>		<b>\$282.80</b>
436573	Instructional and Curriculum	\$58.30
<b>Total</b>		<b>\$58.30</b>
436573	2T - MOE - 44406 - REPLACE BROKEN LIGHT OUTSIDE L	\$212.96
<b>Total</b>		<b>\$212.96</b>
436789	STOCK - Building and Maintenance Products	\$42.49
<b>Total</b>		<b>\$42.49</b>
436789	STOCK - Building and Maintenance Products	\$571.00
<b>Total</b>		<b>\$571.00</b>
436789	STOCK - Building and Maintenance Products	\$34.06
<b>Total</b>		<b>\$34.06</b>

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<b>GRAINGER</b>	<b>436959</b>	<b>AC2P - WEE - 44577 - HVAC BELTS</b>	<b>\$140.68</b>
	<b>Total</b>		<b>\$140.68</b>
	<b>436959</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$34.06</b>
	<b>Total</b>		<b>\$34.06</b>
	<b>436959</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$34.06</b>
	<b>Total</b>		<b>\$34.06</b>
	<b>436959</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$102.18</b>
	<b>Total</b>		<b>\$102.18</b>
	<b>436959</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$34.06</b>
	<b>Total</b>		<b>\$34.06</b>
	<b>436959</b>	<b>2T - EZM - 44942 - LIGHT IN HVAC OFFICE NOT STAYI</b>	<b>\$83.06</b>
	<b>Total</b>		<b>\$83.06</b>
	<b>436959</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$4,289.15</b>
	<b>Total</b>		<b>\$4,289.15</b>
	<b>436959</b>	<b>Building and Maintenance Products</b>	<b>\$1,061.10</b>
	<b>Total</b>		<b>\$1,061.10</b>
	<b>436959</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$1,409.30</b>
	<b>Total</b>		<b>\$1,409.30</b>
	<b>437320</b>	<b>AC2P - GRE - M.SPRAGUE - FREEZER DOOR</b>	<b>\$289.84</b>
	<b>Total</b>		<b>\$289.84</b>
	<b>437320</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$110.64</b>
	<b>Total</b>		<b>\$110.64</b>
	<b>437320</b>	<b>AC2P - WEE - 45307 - CUSTODIAN REFRIGERATOR</b>	<b>\$88.11</b>
	<b>Total</b>		<b>\$88.11</b>
	<b>437320</b>	<b>2R - CSM - E.KOGLIN NEW TOOL REQUEST</b>	<b>\$326.94</b>
	<b>Total</b>		<b>\$326.94</b>
	<b>437320</b>	<b>BOXES WRAP for TEACHER MATERIALS</b>	<b>\$57.00</b>
	<b>Total</b>		<b>\$57.00</b>
	<b>437320</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$204.36</b>



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<b>Total</b>		<b>\$204.36</b>
<b>437320</b>	<b>STOCK - FALL UNIFORMS</b>	\$54.65
<b>Total</b>		<b>\$54.65</b>
<b>437320</b>	<b>STOCK - FALL UNIFORMS</b>	\$54.65
<b>Total</b>		<b>\$54.65</b>
<b>437320</b>	<b>STOCK - FALL UNIFORMS</b>	\$54.65
<b>Total</b>		<b>\$54.65</b>
<b>437320</b>	<b>STOCK - FALL UNIFORMS</b>	\$163.95
<b>Total</b>		<b>\$163.95</b>
<b>437320</b>	<b>STOCK - FALL UNIFORMS</b>	\$54.65
<b>Total</b>		<b>\$54.65</b>
<b>437320</b>	<b>AC2P - MHS - 45125 - INSTALL BASEBOARD HEATER</b>	\$113.72
<b>Total</b>		<b>\$113.72</b>
<b>437320</b>	<b>STOCK - Building and Maintenance Products</b>	\$1,304.95
<b>Total</b>		<b>\$1,304.95</b>
<b>437320</b>	<b>STOCK - Building and Maintenance Products</b>	\$281.52
<b>Total</b>		<b>\$281.52</b>
<b>437320</b>	<b>2T - TCHS - 44641 - PIPE HANGER REPLACEMENT</b>	\$328.65
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$119.00
<b>Total</b>		<b>\$447.65</b>
<b>437320</b>	<b>2T - TCHS - 44641 - PIPE HANGER REPLACEMENT</b>	\$123.00
<b>Total</b>		<b>\$123.00</b>
<b>437320</b>	<b>ITEM: TK57758227T Ladder Tray, Width 12 in, Heigh</b>	\$640.60
<b>Total</b>		<b>\$640.60</b>
<b>437621</b>	<b>KI2R - LHS - 45953 - WASHER/DRYER</b>	\$120.17
<b>Total</b>		<b>\$120.17</b>
<b>437621</b>	<b>KI2P - DOM - 44484 - KITCHEN INSPECTION</b>	\$119.33
<b>Total</b>		<b>\$119.33</b>
<b>437621</b>	<b>2R - CZM - TOOL REQUEST - I. ORDAZ</b>	\$106.07

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<b>Total</b>		<b>\$106.07</b>
437621	KI2R - LJCC - 43482 - KITCHEN CART	\$109.44
<b>Total</b>		<b>\$109.44</b>
437621	2T - TCHS - 45399 - NO WATER BASKETBALL CONCESSIO	\$466.28
<b>Total</b>		<b>\$466.28</b>
437621	STOCK - Building and Maintenance Products	\$41.20
<b>Total</b>		<b>\$41.20</b>
437621	EMS1 - JR.DEMMING - NEW TOOL REQUEST	\$249.95
<b>Total</b>		<b>\$249.95</b>
437621	STOCK - Building and Maintenance Products	\$218.25
<b>Total</b>		<b>\$218.25</b>
437621	2P - MHS - 45108 - TWO KILNS NOT WORKING	\$171.00
<b>Total</b>		<b>\$171.00</b>
437621	STOCK - FALL UNIFORMS	\$1,659.45
<b>Total</b>		<b>\$1,659.45</b>
437621	STOCK - FALL UNIFORMS	\$68.12
<b>Total</b>		<b>\$68.12</b>
437621	STOCK - FALL UNIFORMS	\$49.58
<b>Total</b>		<b>\$49.58</b>
437621	STOCK - FALL UNIFORMS	\$247.90
<b>Total</b>		<b>\$247.90</b>
437621	AC2R - LHSK - 45700 - GREASE AHU BEARINGS	\$83.04
<b>Total</b>		<b>\$83.04</b>
437862	AC2T - ACM - 43889 - HVAC BELTS	\$267.11
<b>Total</b>		<b>\$267.11</b>
437862	AC2T - HVE - 44048 - HVAC BELTS	\$80.34
<b>Total</b>		<b>\$80.34</b>
437862	STOCK - FALL UNIFORMS	\$427.56

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<b>Total</b>		<b>\$427.56</b>
<b>437862</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$647.14</b>
<b>Total</b>		<b>\$647.14</b>
<b>437862</b>	<b>ITEM: TK57758227T Ladder Tray, Width 12 in, Heigh</b>	<b>\$22.32</b>
<b>Total</b>		<b>\$22.32</b>
<b>437862</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$39.00</b>
<b>Total</b>		<b>\$39.00</b>
<b>437862</b>	<b>AC2R - LAE - 44156 - HVAC BELTS</b>	<b>\$1,558.18</b>
<b>Total</b>		<b>\$1,558.18</b>
<b>437862</b>	<b>AC2T - HHS - 44951 - FOOTBALL STAD. CONCESS HEATR</b>	<b>\$125.97</b>
<b>Total</b>		<b>\$125.97</b>
<b>437862</b>	<b>AC2R - CZM - NEW TOOL REQUEST - E. KOGLIN</b>	<b>\$151.97</b>
<b>Total</b>		<b>\$151.97</b>
<b>437862</b>	<b>AC2R - CRE - 46260 - HVAC BELTS</b>	<b>\$379.62</b>
<b>Total</b>		<b>\$379.62</b>
<b>437862</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$61.74</b>
<b>Total</b>		<b>\$61.74</b>
<b>437862</b>	<b>AC2T - AQCE - 45065 - HVAC BELTS</b>	<b>\$1,451.43</b>
<b>Total</b>		<b>\$1,451.43</b>
<b>437862</b>	<b>BOXES WRAP for TEACHER MATERIALS</b>	<b>\$237.88</b>
<b>Total</b>		<b>\$237.88</b>
<b>438041</b>	<b>AC2R - AQW - 46366 - HVAC BELTS</b>	<b>\$245.34</b>
<b>Total</b>		<b>\$245.34</b>
<b>438041</b>	<b>AC2T - HHS - 40484 - EXHAUST FAN OVER STOVE</b>	<b>\$65.54</b>
<b>Total</b>		<b>\$65.54</b>
<b>438041</b>	<b>Building and Maintenance Products</b>	<b>\$488.55</b>
<b>Total</b>		<b>\$488.55</b>
<b>438041</b>	<b>STOCK - MANAGER UNIFORMS</b>	<b>\$99.16</b>

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**GRAINGER**

<b>Total</b>		<b>\$99.16</b>
<b>438041</b>	<b>STOCK - MANAGER UNIFORMS</b>	\$136.71
<b>Total</b>		<b>\$136.71</b>
<b>438041</b>	<b>AC2P - HRE - 46371 - FREEZER FAN FREEZING UP</b>	\$54.09
<b>Total</b>		<b>\$54.09</b>
<b>438041</b>	<b>AC2P - OSE - 46504 - KITCHEN ICE MACHINE BAFFLE</b>	\$48.74
<b>Total</b>		<b>\$48.74</b>
<b>438041</b>	<b>KI2R - LSH - 39472 - CHNG WHEELS SPEED RACK</b>	\$108.12
<b>Total</b>		<b>\$108.12</b>
<b>438214</b>	<b>GENERAL SUPPLIES-ELECTRICAL</b>	\$50.70
	<b>ITEM: TK57758227T Ladder Tray, Width 12 in, Heigh</b>	\$79.86
<b>Total</b>		<b>\$130.56</b>
<b>438214</b>	<b>GENERAL SUPPLIES-ELECTRICAL</b>	\$68.30
	<b>ITEM: TK57758227T Ladder Tray, Width 12 in, Heigh</b>	\$109.84
<b>Total</b>		<b>\$178.14</b>
<b>438215</b>	<b>2T - POE - 46457 - WATER HEATER NOISE</b>	\$574.08
<b>Total</b>		<b>\$574.08</b>
<b>438215</b>	<b>9N - FS - 45195 - SNOW CHAINS FOR FS VEHICLES GRO</b>	\$634.84
<b>Total</b>		<b>\$634.84</b>
<b>438437</b>	<b>AC2P - 47031 - MHS - INSTALL HEATERS IN RISER RM</b>	\$418.10
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$20.00
<b>Total</b>		<b>\$438.10</b>
<b>438437</b>	<b>Health Services</b>	\$375.43
<b>Total</b>		<b>\$375.43</b>
<b>438437</b>	<b>9N - FS - 45195 - SNOW CHAINS FOR FS VEHICLES GRO</b>	\$822.20
<b>Total</b>		<b>\$822.20</b>
<b>438437</b>	<b>2R - CZM - TOOL REPLACEMENT - D. KEIRSEY</b>	\$24.14

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**GRAINGER**

<b>Total</b>		<b>\$24.14</b>
<b>438437</b>	<b>KI2R - VRE - 46682 - INSTALL NEW STEAMER</b>	<b>\$873.16</b>
<b>Total</b>		<b>\$873.16</b>
<b>438437</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$403.14</b>
<b>Total</b>		<b>\$403.14</b>
<b>438654</b>	<b>2T - AQE - 47378 - BLEACHER REPAIR</b>	<b>\$215.93</b>
<b>Total</b>		<b>\$215.93</b>
<b>438654</b>	<b>CZM - R. TAYLOR - TOOL REPLACEMENT</b>	<b>\$163.75</b>
<b>Total</b>		<b>\$163.75</b>
<b>438654</b>	<b>2T - COE - 47410 - RPZ REPLACEMENT</b>	<b>\$38.32</b>
<b>Total</b>		<b>\$38.32</b>
<b>438654</b>	<b>6R - TECCW - 46535 - SPEED BUMP BROKEN</b>	<b>\$243.78</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$263.78</b>
<b>438654</b>	<b>2T - EZM - 47388 - POLE LIGHT NUMBERS</b>	<b>\$94.69</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$15.94</b>
<b>Total</b>		<b>\$110.63</b>
<b>438654</b>	<b>AC2R - FSC - 47034 - Hook flex vent hose to dust</b>	<b>\$101.93</b>
<b>Total</b>		<b>\$101.93</b>
<b>438654</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$127.48</b>
<b>Total</b>		<b>\$127.48</b>
<b>438654</b>	<b>AC2P - OSE - 44584 - HVAC BELTS</b>	<b>\$107.08</b>
<b>Total</b>		<b>\$107.08</b>
<b>438982</b>	<b>KI2P - OSE - 47421 - FREEZER IS AT 33 DEGREES</b>	<b>\$71.28</b>
<b>Total</b>		<b>\$71.28</b>
<b>438982</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$2,022.05</b>
<b>Total</b>		<b>\$2,022.05</b>
<b>438982</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$61.08</b>
<b>Total</b>		<b>\$61.08</b>
<b>438982</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$300.27</b>

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GRAINGER

<b>Total</b>		<b>\$300.27</b>
438982	KI2P - WEE - 47412 - REPLACE BAD CASTERS	\$47.72
<b>Total</b>		<b>\$47.72</b>
439045	KI2P - FMHS - 47545 - REPLACE MOP AND BROOM RACK	\$84.88
<b>Total</b>		<b>\$84.88</b>
439045	AC2T - HOE - 47973 - HEATER NOT WORKING	\$68.52
<b>Total</b>		<b>\$68.52</b>
439045	STOCK - Building and Maintenance Products	\$35.10
<b>Total</b>		<b>\$35.10</b>
439045	2P - WZM - 47871 - REPLACE MATERIAL FOR BOARDING	\$14.47
	GENERAL SUPPLIE-FREIGHT	\$20.00
<b>Total</b>		<b>\$34.47</b>
439197	KI2P - OSE - 47249 - FREEZER IS AT 19 DEGREES	\$58.52
<b>Total</b>		<b>\$58.52</b>
439197	AUTO TECH SUPPLIES	\$726.86
<b>Total</b>		<b>\$726.86</b>
439197	Office Supplies	\$179.34
<b>Total</b>		<b>\$179.34</b>
439197	STOCK - FALL UNIFORMS	\$238.42
<b>Total</b>		<b>\$238.42</b>
439197	KI2R - VRE - 46682 - INSTALL NEW STEAMER	(\$873.16)
<b>Total</b>		<b>(\$873.16)</b>
439197	2P - WZM - E.ORAND - REPLACEMENT TOOL REQUEST	\$171.75
<b>Total</b>		<b>\$171.75</b>
439197	2T - CAE - 46147 - EXTERIOR LIGHT INSPECTION	\$689.40
<b>Total</b>		<b>\$689.40</b>
439197	AC2R - VRE - 48092 - HVAC BELTS	\$203.76

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**GRAINGER**

<b>Total</b>		<b>\$203.76</b>
<b>439380</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$637.40</b>
<b>Total</b>		<b>\$637.40</b>
<b>439380</b>	<b>Office Supplies</b>	<b>\$128.35</b>
<b>Total</b>		<b>\$128.35</b>
<b>439380</b>	<b>AC2P - FWM - 46738 - VENT HOOD BREAKER TRIPPING</b>	<b>\$823.29</b>
<b>Total</b>		<b>\$823.29</b>
<b>439380</b>	<b>2T - PCE - 46036 - HOT WATER LINE LEAK UNDER SINK</b>	<b>\$236.28</b>
<b>Total</b>		<b>\$236.28</b>
<b>439380</b>	<b>AC2R - LHS - 48078 - BROKEN THERMOSTAT</b>	<b>\$21.21</b>
<b>Total</b>		<b>\$21.21</b>
<b>439380</b>	<b>KI2P - WEE - 47412 - REPLACE BAD CASTERS</b>	<b>\$47.90</b>
<b>Total</b>		<b>\$47.90</b>
<b>439605</b>	<b>AC2P - LISDAC - 48632 - HVAC BELTS</b>	<b>\$92.94</b>
<b>Total</b>		<b>\$92.94</b>
<b>439605</b>	<b>2R - LHS - 48803 - BOYS RR HAND DRYER NOT WORKING</b>	<b>\$413.99</b>
<b>Total</b>		<b>\$413.99</b>
<b>439605</b>	<b>KI2R - LEE - 48722 - TRAY DRAIN</b>	<b>\$1,083.88</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$19.19</b>
<b>Total</b>		<b>\$1,103.07</b>
<b>439605</b>	<b>2T - TCHS - 48856 - FAUCET REPAIR</b>	<b>\$1,083.88</b>
<b>Total</b>		<b>\$1,083.88</b>
<b>439605</b>	<b>INF Supplies</b>	<b>\$205.51</b>
<b>Total</b>		<b>\$205.51</b>
<b>439804</b>	<b>2P - WZM - J.HARTMAN - NEW TOOL REQUEST</b>	<b>\$54.00</b>
<b>Total</b>		<b>\$54.00</b>
<b>439804</b>	<b>2P - WZM - J.HARTMAN - TOOL REPLACEMENT</b>	<b>\$40.66</b>
<b>Total</b>		<b>\$40.66</b>

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GRAINGER	439804	GENERAL SUPPLIE-FREIGHT	\$20.00
		T4 - DC - WAREHOUSE OVERHEAD GATE	\$300.60
	Total		<b>\$320.60</b>
	439804	T4 - DC - WAREHOUSE OVERHEAD GATE	(\$300.60)
	Total		<b>(\$300.60)</b>
	439804	AC2P - FMHS - 49121 - NO HOT WATER BOYS LKR RM	\$122.16
	Total		<b>\$122.16</b>
	439804	KI2R - PWE - 48914 - CHECK KITCHENS	\$30.11
	Total		<b>\$30.11</b>
	439804	STOCK - Building and Maintenance Products	\$534.08
	Total		<b>\$534.08</b>
	439804	2R - LHS - 48916 - WOMEN'S RR SINK RUNNING	\$94.11
	Total		<b>\$94.11</b>
	439804	2R - PWE - 49094 - REPLACE 2 SIGNS BY GYM	\$287.56
	Total		<b>\$287.56</b>
	440077	STOCK - Building and Maintenance Products	\$87.90
	Total		<b>\$87.90</b>
	440077	KI2P - MCM - 49473 - THE FREEZER IS IN 29F	\$36.87
	Total		<b>\$36.87</b>
	440077	STOCK - Building and Maintenance Products	\$127.92
	Total		<b>\$127.92</b>
	440077	AC2T - TCHS - 36241 - SERVER ROOM LEAK	\$73.50
	Total		<b>\$73.50</b>
	440077	Office Supplies	\$23.57
	Total		<b>\$23.57</b>
	440077	Building and Maintenance Products	\$41.20
	Total		<b>\$41.20</b>
	440077	KI2R - LAE - 48914 - KITCHEN INSPECTIONS	\$28.18
	Total		<b>\$28.18</b>



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<b>GRAINGER</b>	<b>440077</b>	<b>2T - TECCE - 45209 - NEED MORE LIGHT AROUND WHITE</b>	<b>\$36.61</b>
	<b>Total</b>		<b>\$36.61</b>
	<b>440077</b>	<b>BOXES WRAP for TEACHER MATERIALS</b>	<b>(\$93.76)</b>
	<b>Total</b>		<b>(\$93.76)</b>
	<b>440077</b>	<b>2R - PWE - 49094 - REPLACE 2 SIGNS BY GYM</b>	<b>\$56.74</b>
	<b>Total</b>		<b>\$56.74</b>
	<b>440077</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$195.36</b>
	<b>Total</b>		<b>\$195.36</b>
	<b>440077</b>	<b>Building and Maintenance Products</b>	<b>\$318.51</b>
	<b>Total</b>		<b>\$318.51</b>
	<b>440226</b>	<b>Instructional and Curriculum Teaching Supplies</b>	<b>\$5,478.72</b>
	<b>Total</b>		<b>\$5,478.72</b>
	<b>440226</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$84.20</b>
	<b>Total</b>		<b>\$84.20</b>
	<b>440226</b>	<b>Office Supplies</b>	<b>\$56.52</b>
	<b>Total</b>		<b>\$56.52</b>
	<b>440431</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$177.48</b>
	<b>Total</b>		<b>\$177.48</b>
	<b>440431</b>	<b>Building and Maintenance Products</b>	<b>\$106.17</b>
	<b>Total</b>		<b>\$106.17</b>
	<b>440431</b>	<b>Building and Maintenance Products</b>	<b>\$283.12</b>
	<b>Total</b>		<b>\$283.12</b>
	<b>440431</b>	<b>6S - GRNDS - 49727 - SNOW CHAINS FOR TRUCKS AND V</b>	<b>\$530.28</b>
	<b>Total</b>		<b>\$530.28</b>
	<b>440431</b>	<b>2P - WZM - E.ORAND - TOOL REPLACEMENT</b>	<b>\$376.48</b>
	<b>Total</b>		<b>\$376.48</b>
	<b>440431</b>	<b>6S - GRNDS - 49727 - SNOW CHAINS FOR TRUCKS AND V</b>	<b>\$682.40</b>
	<b>Total</b>		<b>\$682.40</b>

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<b>GRAINGER</b>	<b>440431</b>	<b>6S - GRNDS - 49727 - SNOW CHAINS FOR TRUCKS AND V</b>	<b>\$353.52</b>
	<b>Total</b>		<b>\$353.52</b>
	<b>440431</b>	<b>6S - GRNDS - 49727 - SNOW CHAINS FOR TRUCKS AND V</b>	<b>\$176.76</b>
	<b>Total</b>		<b>\$176.76</b>
	<b>440431</b>	<b>AC2R - RBE - 49628 - HVAC BELTS</b>	<b>\$295.14</b>
	<b>Total</b>		<b>\$295.14</b>
	<b>440431</b>	<b>AC2R - CSE - 49631 - HVAC BELTS</b>	<b>\$72.36</b>
	<b>Total</b>		<b>\$72.36</b>
	<b>440431</b>	<b>AC2R - LJEEC - 49622 - HVAC BELTS</b>	<b>\$198.24</b>
	<b>Total</b>		<b>\$198.24</b>
	<b>440431</b>	<b>AC2R - VRE - 49625 - HVAC BELTS</b>	<b>\$205.90</b>
	<b>Total</b>		<b>\$205.90</b>
	<b>440431</b>	<b>AC2R - FSC - 49630 - HVAC BELTS</b>	<b>\$135.16</b>
	<b>Total</b>		<b>\$135.16</b>
	<b>440431</b>	<b>2T - COE - 47410 - RPZ REPLACEMENT</b>	<b>\$802.53</b>
	<b>Total</b>		<b>\$802.53</b>
	<b>440431</b>	<b>Furniture Robotics</b>	<b>\$4,129.61</b>
	<b>Total</b>		<b>\$4,129.61</b>
	<b>440815</b>	<b>2R - DEE - 50290 - 5TH GRADE RR UNRINAL</b>	<b>\$170.24</b>
	<b>Total</b>		<b>\$170.24</b>
	<b>440815</b>	<b>2P - MHS - 50280 - DRY SYSTEM DAMAGE BY FRZ</b>	<b>\$296.49</b>
	<b>Total</b>		<b>\$296.49</b>
	<b>440815</b>	<b>2T - TCHS - 47227 - WATER COMING OUT TO HOT IN HA</b>	<b>\$83.24</b>
	<b>Total</b>		<b>\$83.24</b>
	<b>440815</b>	<b>AC2R - CEE - 50641 - REPLACE BROKEN PULLEY ON AHU</b>	<b>\$357.60</b>
	<b>Total</b>		<b>\$357.60</b>
	<b>440815</b>	<b>KI2P - 50596 - MCE - Replace water adaptor on Cus</b>	<b>\$88.21</b>

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<b>Total</b>		<b>\$88.21</b>
<b>440815</b>	<b>AC2R - CEE - 47598 - HVAC BELTS</b>	<b>\$187.98</b>
<b>Total</b>		<b>\$187.98</b>
<b>440815</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$213.78</b>
<b>Total</b>		<b>\$213.78</b>
<b>440815</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$570.08</b>
<b>Total</b>		<b>\$570.08</b>
<b>441092</b>	<b>2T - COE - 47410 - REPLACE BLACKFLOW DEVICE</b>	<b>\$39.08</b>
<b>Total</b>		<b>\$39.08</b>
<b>441092</b>	<b>2T - ETE - 50754 - RAW SAWAGE COMING UP DRAIN IN</b>	<b>\$61.68</b>
<b>Total</b>		<b>\$61.68</b>
<b>441253</b>	<b>2P - MHS - 50706 - REPAIR BLEACHERS</b>	<b>\$162.00</b>
<b>Total</b>		<b>\$162.00</b>
<b>441253</b>	<b>2P - FMHS - 50707 - Repair all deficiencies liste</b>	<b>\$81.00</b>
<b>Total</b>		<b>\$81.00</b>
<b>441253</b>	<b>2T - EZM - J. DELRIO - PPE ITEMS</b>	<b>\$185.76</b>
<b>Total</b>		<b>\$185.76</b>
<b>441253</b>	<b>KI2P - GRE - REPLACE MOP HOLDER</b>	<b>\$65.47</b>
<b>Total</b>		<b>\$65.47</b>
<b>441253</b>	<b>Furniture Robotics</b>	<b>\$812.46</b>
<b>Total</b>		<b>\$812.46</b>
<b>441253</b>	<b>Furniture Robotics</b>	<b>\$194.25</b>
<b>Total</b>		<b>\$194.25</b>
<b>441253</b>	<b>Instructional and Curriculum Supplies</b>	<b>\$2,230.60</b>
<b>Total</b>		<b>\$2,230.60</b>
<b>441253</b>	<b>2T - TCHS - 51185 - SUMP PUMP IS MALFUNCTIONING</b>	<b>\$373.33</b>
<b>Total</b>		<b>\$373.33</b>
<b>441253</b>	<b>AC2R - CEE - 47598 - HVAC BELTS</b>	<b>\$440.55</b>

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<b>Total</b>		<b>\$440.55</b>
<b>441253</b>	<b>AC2R - CEE - 47598 - HVAC BELTS</b>	<b>(\$440.55)</b>
<b>Total</b>		<b>(\$440.55)</b>
<b>441253</b>	<b>AC2R - CEE - 47598 - HVAC BELTS</b>	<b>\$434.07</b>
<b>Total</b>		<b>\$434.07</b>
<b>441253</b>	<b>AC2R - RBE - 47601 - HVAC BELTS</b>	<b>\$156.78</b>
<b>Total</b>		<b>\$156.78</b>
<b>441253</b>	<b>AC2R - RBE - 47601 - HVAC BELTS</b>	<b>(\$156.78)</b>
<b>Total</b>		<b>(\$156.78)</b>
<b>441253</b>	<b>AC2R - RBE - 47601 - HVAC BELTS</b>	<b>\$153.27</b>
<b>Total</b>		<b>\$153.27</b>
<b>441253</b>	<b>KI2P - FMHS - 51188 - FREEZER TEMP TOO HIGH</b>	<b>\$73.74</b>
<b>Total</b>		<b>\$73.74</b>
<b>441253</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$65.82</b>
<b>Total</b>		<b>\$65.82</b>
<b>441253</b>	<b>2T - EZM - PPE ITEM - J. DELRIO</b>	<b>\$20.22</b>
<b>Total</b>		<b>\$20.22</b>
<b>441409</b>	<b>KI2P - FMHS - 49677 - NO POWER TO TILT SKILLET</b>	<b>\$55.74</b>
<b>Total</b>		<b>\$55.74</b>
<b>441409</b>	<b>KI2P - HIE - 51397 - REPLACE MOP HANGERS</b>	<b>\$51.11</b>
<b>Total</b>		<b>\$51.11</b>
<b>441409</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$87.60</b>
<b>Total</b>		<b>\$87.60</b>
<b>441409</b>	<b>AC2T - ETE - 50455 - NURSES OFFICE ICE MACHINE</b>	<b>\$73.50</b>
<b>Total</b>		<b>\$73.50</b>
<b>441409</b>	<b>AC2R - AGB - 49458 - HEATER #8 IS NOT WORKING</b>	<b>\$172.11</b>
<b>Total</b>		<b>\$172.11</b>
<b>441409</b>	<b>AC2R - AGB - 49458 - HEATER #8 IS NOT WORKING</b>	<b>(\$172.11)</b>

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<b>Total</b>		<b>(\$172.11)</b>
<b>441550</b>	<b>2P - FWM - 51285 - WATER HEATER REPLACEMENT</b>	<b>\$135.24</b>
<b>Total</b>		<b>\$135.24</b>
<b>441550</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$1,547.96</b>
<b>Total</b>		<b>\$1,547.96</b>
<b>441550</b>	<b>Instructional and Curriculum Overage Payment</b>	<b>\$45.34</b>
<b>Total</b>		<b>\$45.34</b>
<b>441550</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$651.28</b>
<b>Total</b>		<b>\$651.28</b>
<b>441550</b>	<b>Instructional and Curriculum Overage Payment</b>	<b>\$56.31</b>
<b>Total</b>		<b>\$56.31</b>
<b>441550</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$200.72</b>
<b>Total</b>		<b>\$200.72</b>
<b>441550</b>	<b>Instructional and Curriculum Overage Payment</b>	<b>\$17.35</b>
<b>Total</b>		<b>\$17.35</b>
<b>441550</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$265.17</b>
<b>Total</b>		<b>\$265.17</b>
<b>441550</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$1.58</b>
<b>Total</b>		<b>\$1.58</b>
<b>441550</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$171.49</b>
<b>Total</b>		<b>\$171.49</b>
<b>441550</b>	<b>2R - PWE - 49094 - REPLACE 2 SIGNS BY GYM</b>	<b>(\$143.78)</b>
<b>Total</b>		<b>(\$143.78)</b>
<b>441550</b>	<b>2R - PWE - 49094 - REPLACE 2 SIGNS BY GYM</b>	<b>(\$143.78)</b>
<b>Total</b>		<b>(\$143.78)</b>
<b>441550</b>	<b>2P - WZM - PPE - M. LEEDS</b>	<b>\$66.60</b>
<b>Total</b>		<b>\$66.60</b>
<b>441550</b>	<b>2P - WZM - NEW TOOL REQUEST - M. LEEDS</b>	<b>\$384.46</b>

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<b>Total</b>		<b>\$384.46</b>
441550	2P - WZM - NEW TOOL REQUEST - M. LEEDS	\$40.41
<b>Total</b>		<b>\$40.41</b>
441743	AUTO TECH SUPPLIES	\$445.34
<b>Total</b>		<b>\$445.34</b>
441743	2P - WEE - 51588 - POWER CORD REEL	\$130.72
<b>Total</b>		<b>\$130.72</b>
441743	KI2P - MHS - 51330 - REPLACE MOP HOLDER	\$17.19
	SUPPLIES-MAINTENANCE-BUILDING	\$40.77
<b>Total</b>		<b>\$57.96</b>
441743	KI2R - DEM - 51726 - FREEZER FAN NOT WORKING	\$126.22
<b>Total</b>		<b>\$126.22</b>
441743	2R - LSH - 51763 - NO RUNNING WATER CLINIC SINK	\$92.30
<b>Total</b>		<b>\$92.30</b>
441956	STOCK - Building and Maintenance Products	\$361.80
<b>Total</b>		<b>\$361.80</b>
441956	STOCK - Building and Maintenance Products	\$1,268.52
<b>Total</b>		<b>\$1,268.52</b>
441956	AC2R - AGB - 49458 - HEATER BROKEN	\$172.11
<b>Total</b>		<b>\$172.11</b>
441956	AC2R - AGB - 49458 - HEATER BROKEN	(\$172.11)
<b>Total</b>		<b>(\$172.11)</b>
441956	AC2R - AGB - 49458 - HEATER BROKEN	\$172.11
<b>Total</b>		<b>\$172.11</b>
441956	2R - PWE - 49094 - PARKING LOT SIGNS	\$745.24
<b>Total</b>		<b>\$745.24</b>
441956	2T - INE - 46044 - FILTERS	\$558.24
<b>Total</b>		<b>\$558.24</b>
441956	2P - ADC - 51580 - MECHANICAL RM DRAIN LINE	\$97.60

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<b>Total</b>		<b>\$97.60</b>
441956	KI2P - OSE - 52044 - REPLACE MOP HANGER	\$55.68
<b>Total</b>		<b>\$55.68</b>
441956	2R - LVBUS - 50549 - BOTH MENS RM STALLS NOT WRKG	\$242.72
	GENERAL SUPPLIE-FREIGHT	\$119.00
<b>Total</b>		<b>\$361.72</b>
441956	2P - MHS - 51714 - QUICK CONNECT INSTALLATIONS	\$52.12
<b>Total</b>		<b>\$52.12</b>
441956	2P - MHS - 51714 - QUICK CONNECT INSTALLATIONS	\$154.92
<b>Total</b>		<b>\$154.92</b>
441956	AC2P - MH9 - 52053 - PIZZA HUT REFRIGERATOR	\$115.63
<b>Total</b>		<b>\$115.63</b>
441956	Office Supplies	\$344.80
<b>Total</b>		<b>\$344.80</b>
441956	STOCK - FALL UNIFORMS	\$48.84
<b>Total</b>		<b>\$48.84</b>
441956	Instructional and Curriculum Lab Equipment	(\$171.49)
<b>Total</b>		<b>(\$171.49)</b>
442214	2P - MCM - 49597 - REPAIR & REPLACE ELECTRICAL BO	\$396.46
<b>Total</b>		<b>\$396.46</b>
442214	2P - MCM - 49597 - REPAIR & REPLACE ELECTRICAL BO	(\$396.46)
<b>Total</b>		<b>(\$396.46)</b>
442214	KI2P - DOM - 52360 - LOUD NOISE FRO REACH IN COOL	\$60.26
<b>Total</b>		<b>\$60.26</b>
442214	2T - 50696 - CAE - SINK LEAK ART ROOM	\$161.24
<b>Total</b>		<b>\$161.24</b>

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<b>GRAINGER</b>	<b>442214</b>	<b>KI2P - BBE - 52091 - LIGHT FIXTURE BULBS OUT</b>	<b>\$26.72</b>
	<b>Total</b>		<b>\$26.72</b>
	<b>442340</b>	<b>KI2R - MSE - 52461 - LIGHTS OUT SERVING LINE</b>	<b>\$79.50</b>
	<b>Total</b>		<b>\$79.50</b>
	<b>442340</b>	<b>KI2R - HUM - 52444 - MOP HOLDERS</b>	<b>\$117.72</b>
	<b>Total</b>		<b>\$117.72</b>
	<b>442340</b>	<b>AC2P - PTE - 52142 - THERMOSTAT DOES NOT WORK</b>	<b>\$81.42</b>
	<b>Total</b>		<b>\$81.42</b>
	<b>442340</b>	<b>2R - RBE - 51660 - SHOWER HEAD IS DRIPPING</b>	<b>\$75.65</b>
	<b>Total</b>		<b>\$75.65</b>
	<b>442340</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$293.04</b>
	<b>Total</b>		<b>\$293.04</b>
	<b>442340</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$97.68</b>
	<b>Total</b>		<b>\$97.68</b>
	<b>442340</b>	<b>AC2R - TECC-W - 52449 - HVAC BELTS</b>	<b>\$169.00</b>
	<b>Total</b>		<b>\$169.00</b>
	<b>442340</b>	<b>2P - BHM - 52101 - RCAULK NURSES BASEBOARD/COUNTE</b>	<b>\$14.40</b>
		<b>SUPPLIES-MAINT-EAST ZONE</b>	<b>\$188.88</b>
	<b>Total</b>		<b>\$203.28</b>
	<b>442340</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$841.40</b>
	<b>Total</b>		<b>\$841.40</b>
	<b>442340</b>	<b>2R - CZM - TOOL REQUEST - R. MARTINEZ</b>	<b>\$271.78</b>
	<b>Total</b>		<b>\$271.78</b>
	<b>442340</b>	<b>KI2P - MHS - 51330 - REPLACE MOP HOLDERS</b>	<b>\$73.92</b>
	<b>Total</b>		<b>\$73.92</b>
	<b>442717</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$3,183.62</b>
	<b>Total</b>		<b>\$3,183.62</b>
	<b>442717</b>	<b>2P - WZM - M. LEEDS - PPE</b>	<b>\$47.87</b>



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<b>Total</b>		<b>\$47.87</b>
<b>442717</b>	<b>2P - MHS - 50280 - REPAIR DRY SYSTEM DAMAGE</b>	<b>\$232.08</b>
<b>Total</b>		<b>\$232.08</b>
<b>442717</b>	<b>KI2P - SRM - 52694 - WALK IN FREEZER @ 50 DEGREES</b>	<b>\$52.36</b>
<b>Total</b>		<b>\$52.36</b>
<b>442717</b>	<b>AC2T - TECCE - 53043 - Right air dryer leaking</b>	<b>\$82.56</b>
<b>Total</b>		<b>\$82.56</b>
<b>442717</b>	<b>2T - ACM - 51836 - LIGHT POLE NUMBERS</b>	<b>\$82.02</b>
<b>Total</b>		<b>\$82.02</b>
<b>442717</b>	<b>KI2T - TCHS - 52148 - DISHWASHER LEAKING</b>	<b>\$90.64</b>
<b>Total</b>		<b>\$90.64</b>
<b>442717</b>	<b>2P - WZM - M.LEEDS - NEW TOOLS</b>	<b>\$2,708.33</b>
<b>Total</b>		<b>\$2,708.33</b>
<b>442717</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$28.95</b>
<b>Total</b>		<b>\$28.95</b>
<b>442717</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$119.00</b>
	<b>ITEM: TK63814715T Outdoor Bench, Length 46 in, He</b>	<b>\$1,319.23</b>
<b>Total</b>		<b>\$1,438.23</b>
<b>442717</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$259.13</b>
<b>Total</b>		<b>\$259.13</b>
<b>442717</b>	<b>2P - MCM - 49597 - REPAIR/REPLACE ELEC BOX</b>	<b>\$396.46</b>
<b>Total</b>		<b>\$396.46</b>
<b>442717</b>	<b>KI2T - HHS - 52525 - HOT BOX NOT WORKING</b>	<b>\$32.73</b>
<b>Total</b>		<b>\$32.73</b>
<b>443054</b>	<b>2R - CZM - TOOL REPLACEMENT - R. MARTINEZ</b>	<b>\$113.03</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$133.03</b>

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<b>GRAINGER</b>	<b>443054</b>	<b>2R - CZM - NEW TOOL REQUEST - W. MOALA</b>	<b>\$43.86</b>
	<b>Total</b>		<b>\$43.86</b>
	<b>443054</b>	<b>EMS1 - CEE - 53261 - INSTALL WIRE PLUG FOR KEYLES</b>	<b>\$224.70</b>
	<b>Total</b>		<b>\$224.70</b>
	<b>443054</b>	<b>2R - TECCW - 53250 - SEWER SMELL WOODSHOP</b>	<b>\$72.73</b>
	<b>Total</b>		<b>\$72.73</b>
	<b>443054</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$6.20</b>
	<b>Total</b>		<b>\$6.20</b>
	<b>443054</b>	<b>2P - FME - 53511 - BOYS 3RD GRD URINAL</b>	<b>\$75.93</b>
	<b>Total</b>		<b>\$75.93</b>
	<b>443054</b>	<b>2P - WZM - 53194 - GAS TESTING WZ</b>	<b>\$717.74</b>
	<b>Total</b>		<b>\$717.74</b>
	<b>443054</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$252.36</b>
	<b>Total</b>		<b>\$252.36</b>
	<b>443054</b>	<b>2P - BHM - 53405 - ADD PADLOCKS TO GENERATOR ENCL</b>	<b>\$40.90</b>
	<b>Total</b>		<b>\$40.90</b>
	<b>443054</b>	<b>2R - CZM - 53195 - CZ 2022 GAS TESTING</b>	<b>\$26.14</b>
	<b>Total</b>		<b>\$26.14</b>
	<b>443248</b>	<b>2T - TCHS - 53042 - DOORBELL ISN'T WORKING</b>	<b>\$34.18</b>
	<b>Total</b>		<b>\$34.18</b>
	<b>443248</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$89.70</b>
	<b>Total</b>		<b>\$89.70</b>
	<b>443248</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$2,535.36</b>
	<b>Total</b>		<b>\$2,535.36</b>
	<b>443248</b>	<b>T4 - DC - REPLACEMENT CASTERS FOR TABLE DOLLIES</b>	<b>\$15.30</b>
	<b>Total</b>		<b>\$15.30</b>
	<b>443248</b>	<b>T4 - DC - REPLACEMENT CASTERS FOR TABLE DOLLIES</b>	<b>\$157.44</b>

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<b>Total</b>		<b>\$157.44</b>
443248	2R - CZM - TOOL REPLACEMENT REQ - J. PICCOLELLA	\$48.58
<b>Total</b>		<b>\$48.58</b>
443425	2T - TCHS - 49132 - NEED DOOR TO SECURE SOFTBALL	\$963.94
	GENERAL SUPPLIE-FREIGHT	\$119.00
<b>Total</b>		<b>\$1,082.94</b>
443425	AC2T - HOE - 53643 - HVAC BELTS	\$273.36
<b>Total</b>		<b>\$273.36</b>
443425	2P - LIE - 54160 - NURSE OFFICE SINK HANDLE	\$222.88
<b>Total</b>		<b>\$222.88</b>
443425	AC2T - TCHS - 53255 - THERMOSTATS BROKEN	\$63.00
<b>Total</b>		<b>\$63.00</b>
443425	2T - PCE - 54437 - LOOSE FAUCET STAFF RESTROOM	\$80.16
<b>Total</b>		<b>\$80.16</b>
443425	STOCK - Building and Maintenance Products	\$267.04
<b>Total</b>		<b>\$267.04</b>
443425	AC2T - ICE - 54756 - SURGE SUPPRESSER TO GYM	\$245.58
<b>Total</b>		<b>\$245.58</b>
443425	2P - MHS - 47954 - EXTERIOR FOUNTAIN LEAKING	\$186.21
<b>Total</b>		<b>\$186.21</b>
443425	2P - ACTXBOWHSE - 54640 - SECURE ALL ROOF HATCHES	\$55.92
<b>Total</b>		<b>\$55.92</b>
443425	2P - WZM - 54050 - TIE DOWN STRAPS FOR WZM EQUIPM	\$719.40
<b>Total</b>		<b>\$719.40</b>
443425	2T - 54133 - BOE - ADD EXT LIGHTS FRONT OF BLDG	\$214.92

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<b>Total</b>		<b>\$214.92</b>
443425	2T - 54133 - BOE - ADD EXT LIGHTS FRONT OF BLDG	(\$214.92)
<b>Total</b>		<b>(\$214.92)</b>
443746	KI2T - LVM - 53485 - STEAMER MAKING POPPING NOISE	\$489.76
<b>Total</b>		<b>\$489.76</b>
443746	KI2T - LVM - 53485 - STEAMER MAKING POPPING NOISE	(\$244.88)
<b>Total</b>		<b>(\$244.88)</b>
443746	KI2P - LIE - 54730 - 3 COMPARTMENT SINK LEAKING	\$25.62
<b>Total</b>		<b>\$25.62</b>
443746	AC2R - TECC-W - 54814 - PUT WEATHER STRIPING AROU	\$94.04
<b>Total</b>		<b>\$94.04</b>
443746	AC2R - CEE - 54812 - RAISE 4 CHILLERS AND PUT NEW	\$190.72
<b>Total</b>		<b>\$190.72</b>
443746	2T - BOE - 54133 - ADD EXT LIGHT FRONT OF BUILDNG	\$198.30
<b>Total</b>		<b>\$198.30</b>
443746	AC2R - DEM - 54282 - ROOMS 264 & 266 HAVE NO AIR	\$238.27
<b>Total</b>		<b>\$238.27</b>
443746	2P - ACTXBOWHSE - 54640 - SECURE ALL ROOF HATCHES	\$54.10
<b>Total</b>		<b>\$54.10</b>
443746	Athletics	\$238.61
<b>Total</b>		<b>\$238.61</b>
443746	KI2P - PTE - 54142 - BTM STEAMER NOT TURNING ON	\$49.09
<b>Total</b>		<b>\$49.09</b>
443746	2R - SRE - 54961 - WATER LEAK IN CEILING	\$58.24
<b>Total</b>		<b>\$58.24</b>

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<b>GRAINGER</b>	<b>443746</b>	<b>KI2T - LVM - 53485 - STEAMER MAKING LOUD NOISE</b>	<b>\$244.88</b>
	<b>Total</b>		<b>\$244.88</b>
	<b>443975</b>	<b>2P - TRLR 40 - 55238 - ADD SOLAR CHARGING TO JLG</b>	<b>\$40.46</b>
	<b>Total</b>		<b>\$40.46</b>
	<b>443975</b>	<b>AC2P - SRM - 55057 - OUTDOOR WEIGHT RM WARM</b>	<b>\$43.48</b>
	<b>Total</b>		<b>\$43.48</b>
	<b>443975</b>	<b>KI2P - OSE - 55317 - FREEZER IS AT 21 DEGREES</b>	<b>\$71.28</b>
	<b>Total</b>		<b>\$71.28</b>
	<b>443975</b>	<b>AC2R - TECC-W - 54814 - PUT WEATHER STRIPPING ARO</b>	<b>\$94.04</b>
	<b>Total</b>		<b>\$94.04</b>
	<b>443975</b>	<b>2T - ETE - 55245 - D HALL URINAL WTR RNNING</b>	<b>\$63.60</b>
	<b>Total</b>		<b>\$63.60</b>
	<b>444137</b>	<b>2P - LAM - 53858 - LOCKS ON BATHROOM DOORS</b>	<b>\$1,961.28</b>
	<b>Total</b>		<b>\$1,961.28</b>
	<b>444137</b>	<b>2R - SRE - 54961 - WATER LEAK IN CEILING GENERAL SUPPLIE-FREIGHT</b>	<b>\$152.12</b> <b>\$119.00</b>
	<b>Total</b>		<b>\$271.12</b>
	<b>444137</b>	<b>2R - SRE - 54961 - WATER LEAK IN CEILING</b>	<b>\$10.34</b>
	<b>Total</b>		<b>\$10.34</b>
	<b>444137</b>	<b>2T - TCHS - 54984 - SINK LEAKING</b>	<b>\$109.81</b>
	<b>Total</b>		<b>\$109.81</b>
	<b>444137</b>	<b>2P - FMHS - 53534 - DOOR #38 NEEDS NEW CLOSER</b>	<b>\$483.14</b>
	<b>Total</b>		<b>\$483.14</b>
	<b>444137</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$71.26</b>
	<b>Total</b>		<b>\$71.26</b>
	<b>444502</b>	<b>KI2P - MHS - 52535 - PLUG TO HOME ZONE HOT BOX</b>	<b>\$47.24</b>

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<b>Total</b>		<b>\$47.24</b>
444502	AC2P - LAM - 55576 - BAND HALL WARM	\$124.42
<b>Total</b>		<b>\$124.42</b>
444502	KI2P - MHS9 - 55262 - BOTTOM STEAMER IS SAYING SE	\$34.01
<b>Total</b>		<b>\$34.01</b>
444502	KI2P - DOM - 54009 - WALK IN COOLER AT 42 DEG	\$436.58
<b>Total</b>		<b>\$436.58</b>
444502	2T - ETE - 55245 - URINAL IN D HALL BOYS RR LEAKI	\$72.40
<b>Total</b>		<b>\$72.40</b>
444502	2T - ETE - 55245 - D HALL URINAL WTR RNNING	(\$63.60)
<b>Total</b>		<b>(\$63.60)</b>
444502	2R - CZM - K.HERNANDEZ - REPLACEMENT TOOL REQUEST	\$296.04
<b>Total</b>		<b>\$296.04</b>
444502	KI2P - PTE - 55428 - HAND SINK IS DRIPPING	\$26.33
<b>Total</b>		<b>\$26.33</b>
444502	KI2P - PTE - 55428 - HAND SINK IS DRIPPING	\$103.67
<b>Total</b>		<b>\$103.67</b>
444502	2P - FM9 - 54504 - REPLACE BOTTLE FILTERS	\$794.52
<b>Total</b>		<b>\$794.52</b>
444502	2P - FM9 - 54504 - REPLACE BOTTLE FILTERS	(\$794.52)
<b>Total</b>		<b>(\$794.52)</b>
444502	2T - CAE - 55871 - SINK IN BATHROOM 203 LEAKING	\$322.48
<b>Total</b>		<b>\$322.48</b>
444502	2P - WZM - 55599 - REPAIR WZ GEN MNT PWR WSHR	\$105.14
<b>Total</b>		<b>\$105.14</b>
444502	2P - WZM - 55599 - REPAIR WZ GEN MNT PWR WSHR	\$129.30

**LEWISVILLE ISD CHECK REGISTER**  
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GRAINGER

<b>Total</b>		<b>\$129.30</b>
444690	2R - LHSK - 56648 - RESTROOM HAND DRYER	\$413.99
<b>Total</b>		<b>\$413.99</b>
444690	2R - LHSK - 56648 - HANDRYER IN BOYS RR	\$413.99
<b>Total</b>		<b>\$413.99</b>
445032	2P - LAM - 53858 - LOCKS ON BATHROOM DOORS	(\$1,961.28)
<b>Total</b>		<b>(\$1,961.28)</b>
445032	2R - CZM - TOOL REPLACEMENT - R. MARTINEZ	\$380.04
<b>Total</b>		<b>\$380.04</b>
445032	2P - WZM - 53194 - WZ 2022 GAS TESTING	\$122.88
	GENERAL SUPPLIE-FREIGHT	\$20.00
<b>Total</b>		<b>\$142.88</b>
445032	KI2P - HRE - 56839 - MOP SINK FAUCET LEAKING	\$29.63
<b>Total</b>		<b>\$29.63</b>
445032	KI2P - SRM - 56759 - NEW HOSE ON MOP SINK	\$20.44
<b>Total</b>		<b>\$20.44</b>
445032	2R - DEM - 56032 - BASKETBALL GOAL NOT FUNC	\$48.43
<b>Total</b>		<b>\$48.43</b>
445032	KI2P - DOM - 53058 - DRYER NOT WORKING	\$26.34
<b>Total</b>		<b>\$26.34</b>
445032	2R - LHSK - 56876 - HAND DRYER IN GIRLS RESTROOM	\$413.99
<b>Total</b>		<b>\$413.99</b>
445032	2R - TECCW - 55866 - EYE WASH STATION INSTALLED	\$98.43
<b>Total</b>		<b>\$98.43</b>
445032	2R - TECCW - 55866 - EYE WASH STATION INSTALLED	\$24.41
<b>Total</b>		<b>\$24.41</b>

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<b>GRAINGER</b>	<b>445032</b>	<b>2P - MH9 - 56812 - GIRLS RR TOILET RUNNING</b>	<b>\$62.34</b>
	<b>Total</b>		<b>\$62.34</b>
	<b>445032</b>	<b>KI2P - FWM - 57053 - WALK IN COOLER NOT CLOSING</b>	<b>\$318.84</b>
	<b>Total</b>		<b>\$318.84</b>
	<b>445032</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$78.00</b>
	<b>Total</b>		<b>\$78.00</b>
	<b>445032</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$73.92</b>
	<b>Total</b>		<b>\$73.92</b>
	<b>445032</b>	<b>KI2P - FMHS - 56104 - SUMMER KITCHEN INSPECTION</b>	<b>\$40.15</b>
	<b>Total</b>		<b>\$40.15</b>
	<b>445032</b>	<b>KI2T - HHS - 56081 - SUMMER KITCHEN INSPECTION</b>	<b>\$40.15</b>
	<b>Total</b>		<b>\$40.15</b>
	<b>445032</b>	<b>2T - TCHS - 56518 - LEAKING PIPE UNDER SINK</b>	<b>\$350.30</b>
	<b>Total</b>		<b>\$350.30</b>
	<b>445032</b>	<b>AC2R - CEE - 55142 - FLOW SWITCHES ARE CORRODED</b>	<b>\$264.60</b>
	<b>Total</b>		<b>\$264.60</b>
	<b>445032</b>	<b>2P - FMHS - 54893 - FIELDHOUSE REQUEST SAFES</b>	<b>\$28.88</b>
	<b>Total</b>		<b>\$28.88</b>
	<b>445247</b>	<b>AC2P - BHM - 57417 - GYM AND ATHLETICS AREA HOT</b>	<b>\$143.80</b>
	<b>Total</b>		<b>\$143.80</b>
	<b>445247</b>	<b>AC2P - HHS - 51406 - GIRLS RESTROOM HVAC COVER</b>	<b>\$63.63</b>
	<b>Total</b>		<b>\$63.63</b>
	<b>445247</b>	<b>AC2R - CRE - 57395 - HVAC BELTS</b>	<b>\$96.06</b>
	<b>Total</b>		<b>\$96.06</b>
	<b>445247</b>	<b>AC2P - LIE - 57308 - WALK IN COLLAR AT 40 DEGREES</b>	<b>\$201.60</b>



**LEWISVILLE ISD CHECK REGISTER**  
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GRAINGER

<b>Total</b>		<b>\$201.60</b>
445469	2R - CZM - J.PICCOLELLA - NEW TOOL REQUEST	\$62.58
<b>Total</b>		<b>\$62.58</b>
445469	2R - CZM - TOOL REPLACEMENT - N. LAPESIGUE	\$122.03
<b>Total</b>		<b>\$122.03</b>
445469	T4 - DC - K.DODGE - FLY TRAPS FOR OFFICES	\$60.95
<b>Total</b>		<b>\$60.95</b>
445628	*** Change Description *** Various Equipment	\$323.32
<b>Total</b>		<b>\$323.32</b>
445628	*** Change Description *** Various Equipment	\$263.61
<b>Total</b>		<b>\$263.61</b>
445628	2T - MOE - 56690 - STAFF RESTROOM NOT WORKING	\$292.41
<b>Total</b>		<b>\$292.41</b>
445628	KI2P - DOM - 58131 - VENT HOOD LIGHTS	\$30.45
<b>Total</b>		<b>\$30.45</b>
445762	STOCK - Building and Maintenance Products	\$51.10
<b>Total</b>		<b>\$51.10</b>
445762	KI2P - WEE - 58303 - WASHING MACHINE	\$19.30
	SUPPLIES-MAINTENANCE-BUILDING	\$39.01
<b>Total</b>		<b>\$58.31</b>
445762	KI2P - TCE - 56096 - SUMMER KITCHEN	\$241.41
<b>Total</b>		<b>\$241.41</b>
445762	AC2T - BOE - 58120 - THERMOSTAT NOT WORKING	\$287.09
<b>Total</b>		<b>\$287.09</b>
445762	2P - WZM - TOOL REPLACEMENT - J. HARTMAN	\$217.63
<b>Total</b>		<b>\$217.63</b>
445762	Building and Maintenance Products	\$894.57

**LEWISVILLE ISD CHECK REGISTER**  
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**GRAINGER**

<b>Total</b>		<b>\$894.57</b>
<b>445762</b>	<b>Building and Maintenance Products</b>	<b>\$9.18</b>
<b>Total</b>		<b>\$9.18</b>
<b>445910</b>	<b>KI2P - DOM - 58504 - LIGHT IN FREEZER NOT WORKING</b>	<b>\$170.97</b>
<b>Total</b>		<b>\$170.97</b>
<b>446038</b>	<b>*** Change Description *** Various Equipment</b>	<b>\$6,186.74</b>
<b>Total</b>		<b>\$6,186.74</b>
<b>446038</b>	<b>*** Change Description *** Various Equipment</b>	<b>\$920.63</b>
<b>Total</b>		<b>\$920.63</b>
<b>446038</b>	<b>STOCK - SUMMER UNIFORMS</b>	<b>\$1,905.12</b>
<b>Total</b>		<b>\$1,905.12</b>
<b>446038</b>	<b>STOCK - SUMMER UNIFORMS</b>	<b>\$680.40</b>
<b>Total</b>		<b>\$680.40</b>
<b>446038</b>	<b>STOCK - SUMMER UNIFORMS</b>	<b>\$952.56</b>
<b>Total</b>		<b>\$952.56</b>
<b>446182</b>	<b>2R - CZM - 53195 - 2022 CZ GAS TESTING</b>	<b>\$446.65</b>
<b>Total</b>		<b>\$446.65</b>
<b>446182</b>	<b>T4 - DC - K.DODGE - KEY RINGS FOR VEHICLE KEYS</b>	<b>\$28.09</b>
<b>Total</b>		<b>\$28.09</b>
<b>446317</b>	<b>AC2T - MEE - 55037 - HVAC BELTS</b>	<b>\$49.72</b>
<b>Total</b>		<b>\$49.72</b>
<b>446317</b>	<b>AC2T - CHE - 55740 - HVAC BELTS</b>	<b>\$50.92</b>
<b>Total</b>		<b>\$50.92</b>
<b>446317</b>	<b>AC2T - MKM - 56586 - HVAC BELTS</b>	<b>\$101.79</b>
<b>Total</b>		<b>\$101.79</b>
<b>446317</b>	<b>2P - MHS - 52467 - G153 BOYS SHOWERS NOT HOT</b>	<b>\$231.92</b>
<b>Total</b>		<b>\$231.92</b>
<b>446317</b>	<b>STOCK - SUMMER UNIFORMS</b>	<b>\$181.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**GRAINGER**

<b>Total</b>		<b>\$181.44</b>
<b>446317</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$26.70</b>
<b>Total</b>		<b>\$26.70</b>
<b>446317</b>	<b>KI2R - DUM - 58832 - REPLACE WHEELS ON CAN RACK</b>	<b>\$120.96</b>
<b>Total</b>		<b>\$120.96</b>
<b>446317</b>	<b>AC2T - LVM - 57196 - AC NOT WORKING RM 108</b>	<b>\$51.60</b>
<b>Total</b>		<b>\$51.60</b>
<b>446317</b>	<b>KI2P - TCE - 56103 - SUMMER KITCHEN INSPECTION</b>	<b>\$92.55</b>
<b>Total</b>		<b>\$92.55</b>
<b>446317</b>	<b>2R - HUM - 58113 - BARS FOR PRESS LIFT NEED TIGHT</b>	<b>\$19.59</b>
<b>Total</b>		<b>\$19.59</b>
<b>446317</b>	<b>2R - TECCW - 48613 - DROP DOWN PLUG NOT WORKING</b>	<b>\$1,023.58</b>
<b>Total</b>		<b>\$1,023.58</b>
<b>446317</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$25.00</b>
	<b>T4 - DC - FOLDING GATE FOR WAREHOUSE</b>	<b>\$491.08</b>
<b>Total</b>		<b>\$516.08</b>
<b>446553</b>	<b>Boxes for teacher materials</b>	<b>\$467.14</b>
<b>Total</b>		<b>\$467.14</b>
<b>446553</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$68.12</b>
<b>Total</b>		<b>\$68.12</b>
<b>446553</b>	<b>KI2P - BWE - 56086 - KITCHEN INSPECTION</b>	<b>\$29.63</b>
<b>Total</b>		<b>\$29.63</b>
<b>446553</b>	<b>2T - EZM - 53196 - EZ 2022 GAS TESTING</b>	<b>\$383.28</b>
<b>Total</b>		<b>\$383.28</b>
<b>446553</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$875.76</b>
<b>Total</b>		<b>\$875.76</b>
<b>446553</b>	<b>2T - TCHS - 54502 - BROKEN TOILET BOYS WRESTLING</b>	<b>\$111.87</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$20.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**GRAINGER**

<b>Total</b>		<b>\$131.87</b>
<b>446688</b>	<b>Athletics</b>	<b>\$2,859.00</b>
<b>Total</b>		<b>\$2,859.00</b>
<b>446688</b>	<b>KI2R - VIE - 56051 - SUMMER KITCHEN INSPECTION</b>	<b>\$71.78</b>
<b>Total</b>		<b>\$71.78</b>
<b>446688</b>	<b>KI2R - VIE - 56051 - SUMMER KITCHEN INSPECTION</b>	<b>\$18.22</b>
<b>Total</b>		<b>\$18.22</b>
<b>446688</b>	<b>2R - CZM - TOOL REPLACEMENT - I. ORDZA</b>	<b>\$42.58</b>
<b>Total</b>		<b>\$42.58</b>
<b>446688</b>	<b>AC2T - AQE - 47379 - LARGE FAN DEEP END BELT</b>	<b>\$27.74</b>
<b>Total</b>		<b>\$27.74</b>
<b>446688</b>	<b>2T - THE - 54742 - LOWER BATHROOM SINK ADA STNDRD</b>	<b>\$58.41</b>
<b>Total</b>		<b>\$58.41</b>
<b>446957</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$438.60</b>
<b>Total</b>		<b>\$438.60</b>
<b>446957</b>	<b>STOCK - SUMMER UNIFORMS</b>	<b>\$136.08</b>
<b>Total</b>		<b>\$136.08</b>
<b>446957</b>	<b>STOCK - SUMMER UNIFORMS</b>	<b>\$136.08</b>
<b>Total</b>		<b>\$136.08</b>
<b>446957</b>	<b>2R - HDM - 57167 - DOOR SENSOR PROB AT DOOR 3</b>	<b>\$111.51</b>
<b>Total</b>		<b>\$111.51</b>
<b>446957</b>	<b>STOCK - SUMMER UNIFORMS</b>	<b>\$181.44</b>
<b>Total</b>		<b>\$181.44</b>
<b>446957</b>	<b>2T - BOE - 28355 - HANDRAILS FOR STAGE SUPPLIES-MAINT-EAST ZONE</b>	<b>\$3.79</b>
<b>Total</b>		<b>\$88.19</b>
<b>447167</b>	<b>AC2R - LSH - 60953 - HVAC BELTS</b>	<b>\$978.46</b>
<b>Total</b>		<b>\$978.46</b>

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<b>GRAINGER</b>	<b>447167</b>	<b>AC2R - LSH - 60953 - HVAC BELTS</b>	<b>\$2,238.07</b>
	<b>Total</b>		<b>\$2,238.07</b>
	<b>447167</b>	<b>2P - MHS - 60960 - DEMO &amp; ADD PLMBH ROBOTICS</b>	<b>\$227.91</b>
	<b>Total</b>		<b>\$227.91</b>
	<b>447167</b>	<b>KI2T - CHE - 60528 - REPLACE WHEELS ON CARTS</b>	<b>\$152.76</b>
	<b>Total</b>		<b>\$152.76</b>
	<b>447167</b>	<b>2R - LHS - 55004 - REPAIR STADIUM BLEACHERS</b>	<b>\$209.65</b>
	<b>Total</b>		<b>\$209.65</b>
	<b>447167</b>	<b>2R - LHS - 55004 - REPAIR STADIUM BLEACHERS</b>	<b>(\$167.93)</b>
	<b>Total</b>		<b>(\$167.93)</b>
	<b>447167</b>	<b>STOCK - SUMMER UNIFORMS</b>	<b>\$181.44</b>
	<b>Total</b>		<b>\$181.44</b>
	<b>447167</b>	<b>KI2P - DOM - 58504 - LIGHT IN FREEZER NOT WORKING</b>	<b>\$135.38</b>
	<b>Total</b>		<b>\$135.38</b>
	<b>447167</b>	<b>Office Supplies</b>	<b>\$324.21</b>
	<b>Total</b>		<b>\$324.21</b>
	<b>447286</b>	<b>2R - DEM - 60816 - CLASSROOM P11 DOOR ISSUE</b>	<b>\$283.10</b>
	<b>Total</b>		<b>\$283.10</b>
	<b>447286</b>	<b>2R - LJECC - 58544 - LOCK ON STAFF RESTROOM</b>	<b>\$490.74</b>
	<b>Total</b>		<b>\$490.74</b>
	<b>447286</b>	<b>KI2R - CEE - 56041 - SUMMER KITCHEN INSPECTION</b>	<b>\$109.88</b>
	<b>Total</b>		<b>\$109.88</b>
	<b>447286</b>	<b>KI2T - CHE - 60528 - REPLACE WHEELS ON CARTS</b>	<b>\$356.44</b>
	<b>Total</b>		<b>\$356.44</b>
	<b>447286</b>	<b>INF Enclosures</b>	<b>\$208.85</b>
	<b>Total</b>		<b>\$208.85</b>

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<b>GRAINGER</b>	<b>447406</b>	<b>*** Change Description *** Various Equipment</b>	<b>\$477.92</b>
	<b>Total</b>		<b>\$477.92</b>
	<b>447406</b>	<b>2P - MH9 - 59047 - FAUCET HNDLS BROKEN ON LAB TBL</b>	<b>\$53.44</b>
	<b>Total</b>		<b>\$53.44</b>
	<b>447406</b>	<b>2R - TECCW - 61540 - INSTALL PLYWOOD PANELS</b>	<b>\$73.68</b>
	<b>Total</b>		<b>\$73.68</b>
	<b>447406</b>	<b>KI2T - INE - 56070 - SUMMER KITCHEN INSPECTION</b>	<b>\$71.97</b>
	<b>Total</b>		<b>\$71.97</b>
	<b>447501</b>	<b>2P - MHS - 52482 - REPLACE DAMAGED DUGOUT LIGHTS</b>	<b>\$95.31</b>
	<b>Total</b>		<b>\$95.31</b>
	<b>447501</b>	<b>2P - MHS - 52482 - REPLACE DAMAGED DUGOUT LIGHTS</b>	<b>\$206.16</b>
	<b>Total</b>		<b>\$206.16</b>
	<b>447595</b>	<b>2R - CZM - NEW TOOL REQUEST - R. MARTINEZ</b>	<b>\$154.50</b>
	<b>Total</b>		<b>\$154.50</b>
	<b>447595</b>	<b>2T - THE - 62034 - RUN WIRES AROUND PRINCIPALS OF</b>	<b>\$41.99</b>
	<b>Total</b>		<b>\$41.99</b>
	<b>447595</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$30.20</b>
	<b>Total</b>		<b>\$30.20</b>
	<b>447673</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$94.20</b>
	<b>Total</b>		<b>\$94.20</b>
	<b>447673</b>	<b>STOCK - UNIFORMS</b>	<b>\$323.24</b>
	<b>Total</b>		<b>\$323.24</b>
	<b>447859</b>	<b>Office Supplies</b>	<b>\$60.96</b>
	<b>Total</b>		<b>\$60.96</b>
	<b>447921</b>	<b>Instructional and Curriculum Supplies</b>	<b>\$4,030.57</b>
	<b>Total</b>		<b>\$4,030.57</b>

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<b>GRAINGER</b>	<b>448035</b>	<b>2T - TCHS - 63752 - MAIN MECH ROOM FLOODED</b>	<b>\$392.42</b>
	<b>Total</b>		<b>\$392.42</b>
	<b>448035</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$875.76</b>
	<b>Total</b>		<b>\$875.76</b>
	<b>448035</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$46.80</b>
	<b>Total</b>		<b>\$46.80</b>
	<b>448168</b>	<b>002P - MHS - 50960 - ROBOTICS BLDG</b>	<b>\$137.88</b>
	<b>Total</b>		<b>\$137.88</b>
	<b>448168</b>	<b>002P - MHS - 50960 - ROBOTICS BLDG</b>	<b>\$21.62</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$46.62</b>
	<b>448168</b>	<b>Office Supplies</b>	<b>\$383.79</b>
	<b>Total</b>		<b>\$383.79</b>
	<b>448168</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$91.95</b>
	<b>Total</b>		<b>\$91.95</b>
	<b>448290</b>	<b>Shrinkwrap for pallets and gloves</b>	<b>\$211.84</b>
	<b>Total</b>		<b>\$211.84</b>
	<b>448290</b>	<b>Office Supplies</b>	<b>\$98.60</b>
	<b>Total</b>		<b>\$98.60</b>
	<b>448440</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$94.20</b>
	<b>Total</b>		<b>\$94.20</b>
	<b>448564</b>	<b>BOXES FOR TEACHER MATERIALS</b>	<b>\$66.00</b>
	<b>Total</b>		<b>\$66.00</b>
	<b>448564</b>	<b>2Q - PCE - 65090 - GYM &amp; 1ST GRADE RESTROOM</b>	<b>\$80.68</b>
	<b>Total</b>		<b>\$80.68</b>
	<b>448564</b>	<b>2Q - MCM - 62672 - KEYS FOR GLASS QUARTET</b>	<b>\$38.16</b>
	<b>Total</b>		<b>\$38.16</b>
	<b>448564</b>	<b>2Q - THE - 64951 - FAUCET SINK IN STAFF BATHROOM</b>	<b>\$80.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GRAINGER	Total		\$80.65
	448564	2Q - LEE - 55150 - MARQUEE NEEDS REPAIRS	\$22.68
	Total		\$22.68
	448702	2Q - LISDOLA - 66472 - SEWER SMELL	\$56.36
	Total		\$56.36
	Total		\$175,567.22
GRAMBLING UNIVERSITY	441410	REGISTRATION FOR THE 53RD ANNUAL LONNIE SMITHH CAR	\$150.00
	Total		\$150.00
	Total		\$150.00
GRANDE COMMUNICATION	178472	Hicks phone lines	\$103.18
	Total		\$103.18
	178782	Hicks phone lines	\$103.18
	Total		\$103.18
	179319	Hicks phone lines	\$103.18
	Total		\$103.18
	Total		\$103.18
	179653	Hicks phone lines	\$103.18
	Total		\$103.18
	Total		\$103.18
	179872	Hicks phone lines	\$103.18
	Total		\$103.18
	Total		\$103.18
	180297	Hicks phone lines	\$103.18
	Total		\$103.18
	Total		\$103.18
	180723	Hicks phone lines	\$103.18
	Total		\$103.18
	Total		\$103.18
	181083	Hicks phone lines	\$103.18
	Total		\$103.18
	Total		\$103.18
	181612	Hicks phone lines	\$103.18
	Total		\$103.18
	Total		\$103.18
	182123	Hicks phone lines	\$103.18
	Total		\$103.18
	Total		\$103.18
	182465	Hicks phone lines	\$103.18
	Total		\$103.18



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**GRANDE COMMUNICATION**

<b>Total</b>		<b>\$103.18</b>
<b>182725</b>	<b>Hicks phone lines</b>	\$99.80

<b>Total</b>		<b>\$99.80</b>
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<b>Total</b>		<b>\$1,234.78</b>
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<b>GRANDVIEW ISD</b>	<b>435703</b>	<b>Memberships-Registrations</b>	\$250.00
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<b>Total</b>		<b>\$250.00</b>
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<b>Total</b>		<b>\$250.00</b>
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<b>GRANT, ELVIN G</b>	<b>433957</b>	<b>Reimbursements</b>	\$58.24
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<b>Total</b>		<b>\$58.24</b>
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<b>435389</b>	<b>Reimbursements</b>	\$71.40
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<b>Total</b>		<b>\$71.40</b>
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<b>437321</b>	<b>Reimbursements</b>	\$31.08
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<b>Total</b>		<b>\$31.08</b>
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<b>438655</b>	<b>Reimbursements</b>	\$35.28
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<b>Total</b>		<b>\$35.28</b>
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<b>439962</b>	<b>Reimbursements</b>	\$37.02
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<b>Total</b>		<b>\$37.02</b>
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<b>441254</b>	<b>Reimbursements</b>	\$50.54
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<b>Total</b>		<b>\$50.54</b>
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<b>443976</b>	<b>Reimbursements</b>	\$44.69
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<b>Total</b>		<b>\$44.69</b>
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<b>443976</b>	<b>Reimbursements</b>	\$36.91
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<b>Total</b>		<b>\$36.91</b>
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<b>445470</b>	<b>Reimbursements</b>	\$76.81
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<b>Total</b>		<b>\$76.81</b>
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<b>446958</b>	<b>Reimbursements</b>	\$64.23
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<b>Total</b>		<b>\$64.23</b>
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<b>447922</b>	<b>Reimbursements</b>	\$120.44
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<b>Total</b>		<b>\$120.44</b>
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<b>448703</b>	<b>Reimbursements</b>	\$18.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GRANT, ELVIN G	Total		\$18.00
Total			\$644.64
GRAPEVINE GOLF CARS	436574	Business Services - MULLIN/EDGERTON	\$457.00
	Total		\$457.00
	437863	LISDOLA Golf Cart Repair	\$82.50
	Total		\$82.50
	442511	Grounds Maintenance	\$139.00
	Total		\$139.00
	445248	Business Services - STRAUSS/SKELTON	\$953.64
		EXPENDITURES-AGENCY FUNDS	\$283.61
		GENERAL SUPPLIE-CAMPUS CREW	\$353.25
	Total		\$1,590.50
	447407	Equipment	\$13,400.00
	Total		\$13,400.00
	448565	Grants	\$16,597.00
	Total		\$16,597.00
Total			\$32,266.00
GRAPEVINE HIGH SCHOO	433712	Memberships-Registrations - HIGHTOWER	\$160.00
	Total		\$160.00
Total			\$160.00
GRAPEVINE-COLLEYVILL	446183	Athletics	\$362.00
	Total		\$362.00
Total			\$362.00
GRAPHICS STORE LLC	178845	Apparel	\$919.75
	Total		\$919.75
	179724	Professional Development	\$63.00
	Total		\$63.00
Total			\$982.75
GRAPHITE ARTIST MANA	436575	Business Services	\$500.00
	Total		\$500.00
	436960	Consulting Services	\$500.00
	Total		\$500.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GRAPHITE ARTIST MANA	437497	Professional Services/CHOIR	\$500.00
	Total		<b>\$500.00</b>
Total			<b>\$1,500.00</b>
GRASSROOTS WORKSHO	436180	Memberships-Registrations	\$297.00
	Total		<b>\$297.00</b>
	436180	Memberships-Registrations	\$297.00
	Total		<b>\$297.00</b>
	436180	T1 Math Training	\$1,782.00
	Total		<b>\$1,782.00</b>
	441255	Fractions Training Villar	\$297.00
	Total		<b>\$297.00</b>
Total			<b>\$2,673.00</b>
GRAVES JR, ROSCO	438216	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	438216	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	439805	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	440816	Game Officials	\$125.00
	Total		<b>\$125.00</b>
Total			<b>\$490.00</b>
GRAVITT, DAPHNE, C.	448169	Reimbursements	\$15.00
	Total		<b>\$15.00</b>
Total			<b>\$15.00</b>
GRAVOIS, NICHOLAS, R	441551	Reimbursements	\$923.59
	Total		<b>\$923.59</b>
	447860	Reimbursements	\$1,588.16
	Total		<b>\$1,588.16</b>
Total			<b>\$2,511.75</b>
GRAWUNDER, KURT J	442341	Reimbursements	\$79.00
	Total		<b>\$79.00</b>
	445629	Reimbursements	\$157.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**GRAWUNDER, KURT J**

	<b>Total</b>	<b>\$157.00</b>
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	<b>Total</b>	<b>\$236.00</b>
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<b>GRAY, ADAM S</b>	<b>436961</b>	<b>Sonic for 4th Grade</b>	<b>\$8.19</b>
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	<b>Total</b>	<b>\$8.19</b>
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	<b>437322</b>	<b>Brkfast tacos for Veterans</b>	<b>\$21.49</b>
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	<b>Total</b>	<b>\$21.49</b>
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	<b>437864</b>	<b>Sonic for Kinder team and Turkey Hunt winners</b>	<b>\$51.71</b>
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	<b>Total</b>	<b>\$51.71</b>
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	<b>441552</b>	<b>LEF Taco Tuesday for Twos-Day</b>	<b>\$254.85</b>
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	<b>Total</b>	<b>\$254.85</b>
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	<b>Total</b>	<b>\$336.24</b>
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<b>GRAY, BERNARD</b>	<b>435390</b>	<b>Game Officials</b>	<b>\$170.00</b>
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	<b>Total</b>	<b>\$170.00</b>
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	<b>Total</b>	<b>\$170.00</b>
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<b>GRAY, SHANELL</b>	<b>443426</b>	<b>Shanell Gray</b>	<b>\$27.39</b>
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	<b>Total</b>	<b>\$27.39</b>
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	<b>446184</b>	<b>Shanell Gray</b>	<b>\$45.00</b>
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	<b>Total</b>	<b>\$45.00</b>
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	<b>Total</b>	<b>\$72.39</b>
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<b>GRAYS, MARSHAUWN</b>	<b>446040</b>	<b>Reimbursements</b>	<b>\$293.97</b>
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	<b>Total</b>	<b>\$293.97</b>
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	<b>446689</b>	<b>Travel-Dallas Summer Institute - June 13-15th</b>	<b>\$143.28</b>
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	<b>Total</b>	<b>\$143.28</b>
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	<b>Total</b>	<b>\$437.25</b>
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<b>GREAT EXPECTATIONS F</b>	<b>181816</b>	<b>Instructional and Curriculum</b>	<b>\$1,500.00</b>
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		<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$1,500.00</b>
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	<b>Total</b>	<b>\$3,000.00</b>
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	<b>Total</b>	<b>\$3,000.00</b>
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<b>GREAT WOLF RESORTS</b>	<b>444503</b>	<b>Field Trips</b>	<b>\$500.00</b>
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	<b>Total</b>	<b>\$500.00</b>
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	<b>444851</b>	<b>Field Trips</b>	<b>\$2,000.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**GREAT WOLF RESORTS**

	<b>Total</b>		<b>\$2,000.00</b>
<b>Total</b>			<b>\$2,500.00</b>
<b>GREATER DALLAS PRESS</b>	<b>435122</b>	<b>Printing - HALE</b>	<b>\$1,065.00</b>
	<b>Total</b>		<b>\$1,065.00</b>
	<b>437323</b>	<b>Printing - HALE</b>	<b>\$1,093.00</b>
	<b>Total</b>		<b>\$1,093.00</b>
	<b>438656</b>	<b>Printing</b>	<b>\$3,629.00</b>
	<b>Total</b>		<b>\$3,629.00</b>
	<b>439606</b>	<b>Printing - HALE</b>	<b>\$1,105.00</b>
	<b>Total</b>		<b>\$1,105.00</b>
	<b>441957</b>	<b>Printing - HALE</b>	<b>\$1,115.00</b>
	<b>Total</b>		<b>\$1,115.00</b>
	<b>442512</b>	<b>Instructional and Curriculum</b>	<b>\$1,246.00</b>
	<b>Total</b>		<b>\$1,246.00</b>
	<b>444138</b>	<b>Printing - HALE</b>	<b>\$1,091.00</b>
	<b>Total</b>		<b>\$1,091.00</b>
	<b>445471</b>	<b>Printing - HALE</b>	<b>\$1,115.00</b>
	<b>Total</b>		<b>\$1,115.00</b>
	<b>445763</b>	<b>Printing</b>	<b>\$1,632.00</b>
	<b>Total</b>		<b>\$1,632.00</b>
	<b>445763</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$158.00</b>
		<b>Printing</b>	<b>\$3,629.00</b>
	<b>Total</b>		<b>\$3,787.00</b>
	<b>445911</b>	<b>HAWK EYE NEWSPAPERS/HEBRON/JONES</b>	<b>\$1,246.00</b>
	<b>Total</b>		<b>\$1,246.00</b>
<b>Total</b>			<b>\$18,124.00</b>
<b>GREEN BUSINESS CERTI</b>	<b>434654</b>	<b>Memberships-Registrations</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
<b>GREEN PLANET INC</b>	<b>178780</b>	<b>MO9Q-FS-40360-PICK UP AND DISPOSE OF OLD PAINT</b>	<b>\$4,700.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GREEN PLANET INC	Total		\$4,700.00
	182267	MO9Q-LISDAC-47848-DISPOSE 21 PALLETS OF HAND SANT	\$12,450.00
		PROFESSIONAL SE-MOLD REMEDIATI	\$450.00
	Total		\$12,900.00
Total			\$17,600.00
GREEN, CYNTHIA	447084	Grants	\$21.29
	Total		\$21.29
Total			\$21.29
GREEN, GREGORY	433958	Game Officials	\$125.00
	Total		\$125.00
	436376	Game Officials	\$125.00
	Total		\$125.00
	436576	Game Officials	\$70.00
	Total		\$70.00
	436962	Game Officials	\$70.00
	Total		\$70.00
Total			\$390.00
GREEN, KIMBERLY, R.	441553	Reimbursements	\$637.22
	Total		\$637.22
Total			\$637.22
GREEN, LISA	446959	Refunds	\$16.70
	Total		\$16.70
Total			\$16.70
GREEN, MATTHEW L	435391	Sept 2021 Mileage-Green	\$47.99
	Total		\$47.99
	436963	Oct Mileage 2021-Green	\$24.42
	Total		\$24.42
Total			\$72.41
GREEN, PATRICK	439381	Game Officials	\$160.00
	Total		\$160.00
Total			\$160.00
GREENE, JONAS B	444139	Reimbursements	\$170.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GREENE, JONAS B	444139	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$567.96
	Total		<b>\$738.90</b>
	448036	Reimbursements	\$106.65
	Total		<b>\$106.65</b>
<b>Total</b>			<b>\$845.55</b>
GREENE, LATASHA D	440602	Reimbursements	\$203.56
	Total		<b>\$203.56</b>
	445249	Reimbursements	\$348.43
	Total		<b>\$348.43</b>
<b>Total</b>			<b>\$551.99</b>
GREENHILL SCHOOL	434197	Memberships-Registrations - HIGHTOWER	\$180.00
	Total		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
GREENWELL, TIMOTHY J	443427	Travel	\$88.00
	Total		<b>\$88.00</b>
	446807	Travel	\$998.19
	Total		<b>\$998.19</b>
	446807	Travel	\$210.65
	Total		<b>\$210.65</b>
<b>Total</b>			<b>\$1,296.84</b>
GREENWOOD PUBLISHING	178436	Construction Services	\$287.10
	Total		<b>\$287.10</b>
	179644	Instructional and Curriculum	\$102.32
		READING MATERIA-SECONDARY ENGL	\$51.14
	Total		<b>\$153.46</b>
	179644	Instructional and Curriculum	\$102.30
		READING MATERIA-SECONDARY ENGL	\$51.15
	Total		<b>\$153.45</b>
	179950	Instructional and Curriculum	\$0.20
		READING MATERIALS	\$2,861.05
	Total		<b>\$2,861.25</b>
	179950	Instructional and Curriculum	\$389.46

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>GREENWOOD PUBLISHING</b>	<b>Total</b>		<b>\$389.46</b>
	<b>180649</b>	<b>Instructional and Curriculum</b>	\$590.70
	<b>Total</b>		<b>\$590.70</b>
	<b>180783</b>	<b>Professional Development</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<b>181411</b>	<b>Professional Development</b>	\$962.50
	<b>Total</b>		<b>\$962.50</b>
	<b>181544</b>	<b>Professional Development</b>	\$1,501.50
	<b>Total</b>		<b>\$1,501.50</b>
	<b>182003</b>	<b>GENERAL SUPPLIES</b>	\$476.91
		<b>Instructional and Curriculum</b>	\$5,299.00
	<b>Total</b>		<b>\$5,775.91</b>
	<b>182766</b>	<b>Professional Development</b>	\$107.80
		<b>READING MATERIA-SECONDARY ENGL</b>	\$53.90
	<b>Total</b>		<b>\$161.70</b>
	<b>182908</b>	<b>Instructional and Curriculum</b>	\$1,001.00
	<b>Total</b>		<b>\$1,001.00</b>
<b>Total</b>			<b>\$13,878.03</b>
<b>GREGAN, CRYSTAL</b>	<b>448170</b>	<b>Crystal A Gegan</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>GREIG, EMILY</b>	<b>436577</b>	<b>Travel - GREIG</b>	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	<b>444140</b>	<b>Travel - GREIG</b>	\$365.50
	<b>Total</b>		<b>\$365.50</b>
<b>Total</b>			<b>\$454.50</b>
<b>GRESSO, JEFFREY K</b>	<b>437622</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
<b>GRIGGS, JERNARD</b>	<b>434198</b>	<b>Game Officials</b>	\$205.00
	<b>Total</b>		<b>\$205.00</b>
<b>Total</b>			<b>\$205.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GRISSOM, MICHAEL	434959	Game Officials	\$170.00
	Total		<b>\$170.00</b>
	434959	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435392	Game Officials	\$170.00
	Total		<b>\$170.00</b>
<b>Total</b>			<b>\$470.00</b>
GROGAN, WILLIAM, H.	446690	Travel	\$0.00
		TRAVEL-EMPLOYEE ONLY-AVID	\$87.72
	Total		<b>\$87.72</b>
<b>Total</b>			<b>\$87.72</b>
GROGGY DOG SPORTSWEA	178395	Apparel	\$936.15
	Total		<b>\$936.15</b>
	178523	Apparel	\$1,027.00
	Total		<b>\$1,027.00</b>
	178582	Awards, Trophies, Plaques and Promotional Products	\$84.00
	Total		<b>\$84.00</b>
	178736	Apparel	\$76.61
		EXPEND-AGENCY FUNDS	\$893.64
	Total		<b>\$970.25</b>
	178736	Fundraising	\$500.00
		GENERAL SUPPLIES	\$796.17
	Total		<b>\$1,296.17</b>
	178779	Apparel	\$4,144.50
	Total		<b>\$4,144.50</b>
	178779	GENERAL SUPPLIE-GENERAL	\$239.00
		STUDENT SUPPLIES	\$1,000.00
	Total		<b>\$1,239.00</b>
	178824	Apparel	\$958.75
	Total		<b>\$958.75</b>
	178882	Apparel	\$936.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GROGGY DOG SPORTSWEA

<b>Total</b>		<b>\$936.50</b>
<b>178955</b>	<b>Apparel</b>	<b>\$2,140.00</b>
<b>Total</b>		<b>\$2,140.00</b>
<b>179416</b>	<b>Instructional and Curriculum</b>	<b>\$1,250.00</b>
<b>Total</b>		<b>\$1,250.00</b>
<b>179416</b>	<b>Apparel</b>	<b>\$528.80</b>
<b>Total</b>		<b>\$528.80</b>
<b>179522</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$84.00</b>
<b>Total</b>		<b>\$84.00</b>
<b>179522</b>	<b>Apparel</b>	<b>\$1,065.00</b>
<b>Total</b>		<b>\$1,065.00</b>
<b>179585</b>	<b>Apparel</b>	<b>\$1,812.70</b>
<b>Total</b>		<b>\$1,812.70</b>
<b>179650</b>	<b>Apparel</b>	<b>\$505.50</b>
<b>Total</b>		<b>\$505.50</b>
<b>179650</b>	<b>AVID SUPPLIES</b>	<b>\$1,800.00</b>
<b>Total</b>		<b>\$1,800.00</b>
<b>179650</b>	<b>HOLIDAY GIFT FOR STAFF</b>	<b>\$1,467.00</b>
<b>Total</b>		<b>\$1,467.00</b>
<b>179650</b>	<b>Apparel</b>	<b>\$451.00</b>
<b>Total</b>		<b>\$451.00</b>
<b>179650</b>	<b>Apparel</b>	<b>\$2,976.50</b>
<b>Total</b>		<b>\$2,976.50</b>
<b>179650</b>	<b>GENERAL SUPPLIE-WAREHOUSE</b>	<b>\$25.00</b>
	<b>STOCK - UNIFORMS EMBROIDERY</b>	<b>\$351.75</b>
<b>Total</b>		<b>\$376.75</b>
<b>179650</b>	<b>Fundraising</b>	<b>\$459.00</b>
<b>Total</b>		<b>\$459.00</b>
<b>179650</b>	<b>Apparel</b>	<b>\$339.60</b>
<b>Total</b>		<b>\$339.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GROGGY DOG SPORTSWEA	179650	Apparel	\$673.00
	Total		<b>\$673.00</b>
	179650	Apparel	\$2,652.50
	Total		<b>\$2,652.50</b>
	179650	Apparel	\$3,207.00
	Total		<b>\$3,207.00</b>
	179650	Apparel	\$413.25
	Total		<b>\$413.25</b>
	179760	Apparel	\$820.50
	Total		<b>\$820.50</b>
	179760	Apparel	\$972.00
	Total		<b>\$972.00</b>
	179760	Apparel	\$801.60
	Total		<b>\$801.60</b>
	179871	Apparel	\$1,125.00
	Total		<b>\$1,125.00</b>
	179871	Apparel	\$672.00
	Total		<b>\$672.00</b>
	179871	Apparel	\$1,387.00
	Total		<b>\$1,387.00</b>
	179954	Apparel	\$1,105.00
	Total		<b>\$1,105.00</b>
	180190	Apparel	\$1,230.00
	Total		<b>\$1,230.00</b>
	180398	Apparel	\$809.00
	Total		<b>\$809.00</b>
	180448	Apparel	\$1,956.90
	Total		<b>\$1,956.90</b>
	180599	Apparel	\$878.20
	Total		<b>\$878.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>GROGGY DOG SPORTSWEA</b>	<b>180599</b>	<b>Office Supplies</b>	<b>\$4,485.00</b>
	<b>Total</b>		<b>\$4,485.00</b>
	<b>180599</b>	<b>Office Supplies</b>	<b>\$745.00</b>
	<b>Total</b>		<b>\$745.00</b>
	<b>180599</b>	<b>Apparel</b>	<b>\$84.00</b>
	<b>Total</b>		<b>\$84.00</b>
	<b>180718</b>	<b>Apparel - SKELTON</b>	<b>\$857.50</b>
	<b>Total</b>		<b>\$857.50</b>
	<b>180718</b>	<b>Apparel</b>	<b>\$213.00</b>
	<b>Total</b>		<b>\$213.00</b>
	<b>180718</b>	<b>Apparel - ENGLAND</b>	<b>\$345.00</b>
		<b>EXPEND-AGENCY FUNDS</b>	<b>\$71.00</b>
	<b>Total</b>		<b>\$416.00</b>
	<b>180718</b>	<b>Office Supplies</b>	<b>\$265.00</b>
	<b>Total</b>		<b>\$265.00</b>
	<b>180845</b>	<b>*** Change Description *** Promotional Items</b>	<b>\$720.00</b>
	<b>Total</b>		<b>\$720.00</b>
	<b>180911</b>	<b>*** Change Description *** CTE Tablecloths</b>	<b>\$1,024.00</b>
	<b>Total</b>		<b>\$1,024.00</b>
	<b>181016</b>	<b>*** Change Description *** Promotional Items</b>	<b>\$3,655.00</b>
	<b>Total</b>		<b>\$3,655.00</b>
	<b>181080</b>	<b>STOCK UNIFORMS - EMBROIDERY</b>	<b>\$1,648.15</b>
	<b>Total</b>		<b>\$1,648.15</b>
	<b>181080</b>	<b>Apparel</b>	<b>\$48.00</b>
		<b>GENERAL SUPPLIE-CAREER &amp; TECHN</b>	<b>\$535.75</b>
	<b>Total</b>		<b>\$583.75</b>
	<b>181080</b>	<b>Apparel - Shirts for Job Fair</b>	<b>\$373.00</b>
	<b>Total</b>		<b>\$373.00</b>
	<b>181206</b>	<b>Apparel</b>	<b>\$636.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GROGGY DOG SPORTSWEA

<b>Total</b>		<b>\$636.18</b>
<b>181206</b>	<b>Fundraising</b>	<b>\$889.50</b>
<b>Total</b>		<b>\$889.50</b>
<b>181316</b>	<b>Instructional and Curriculum</b>	<b>\$84.00</b>
<b>Total</b>		<b>\$84.00</b>
<b>181371</b>	<b>Apparel</b>	<b>\$1,271.40</b>
<b>Total</b>		<b>\$1,271.40</b>
<b>181418</b>	<b>Apparel</b>	<b>\$264.50</b>
<b>Total</b>		<b>\$264.50</b>
<b>181418</b>	<b>Apparel</b>	<b>\$503.25</b>
<b>Total</b>		<b>\$503.25</b>
<b>181418</b>	<b>Apparel</b>	<b>\$720.50</b>
<b>Total</b>		<b>\$720.50</b>
<b>181550</b>	<b>Music</b>	<b>\$1,039.92</b>
<b>Total</b>		<b>\$1,039.92</b>
<b>181550</b>	<b>Apparel</b>	<b>\$1,844.85</b>
<b>Total</b>		<b>\$1,844.85</b>
<b>181729</b>	<b>Apparel</b>	<b>\$413.00</b>
<b>Total</b>		<b>\$413.00</b>
<b>181729</b>	<b>Apparel</b>	<b>\$340.40</b>
<b>Total</b>		<b>\$340.40</b>
<b>181729</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$3,693.00</b>
<b>Total</b>		<b>\$3,693.00</b>
<b>181889</b>	<b>Apparel</b>	<b>\$953.66</b>
<b>Total</b>		<b>\$953.66</b>
<b>181889</b>	<b>Apparel</b>	<b>\$1,276.55</b>
<b>Total</b>		<b>\$1,276.55</b>
<b>181944</b>	<b>Apparel EXPLORATION CAMP 2022</b>	<b>\$5,617.50</b>
<b>Total</b>		<b>\$5,617.50</b>
<b>181944</b>	<b>Apparel - WAGNER</b>	<b>\$1,677.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GROGGY DOG SPORTSWEA

<b>Total</b>		<b>\$1,677.00</b>
<b>182266</b>	<b>STAFF TUMBLERS - SKELTON</b>	<b>\$4,693.00</b>
<b>Total</b>		<b>\$4,693.00</b>
<b>182266</b>	<b>STOCK UNIFORMS - EMBROIDERY</b>	<b>\$165.75</b>
<b>Total</b>		<b>\$165.75</b>
<b>182266</b>	<b>Apparel</b>	<b>\$533.75</b>
<b>Total</b>		<b>\$533.75</b>
<b>182303</b>	<b>Apparel</b>	<b>\$1,155.00</b>
<b>Total</b>		<b>\$1,155.00</b>
<b>182346</b>	<b>Apparel</b>	<b>\$681.40</b>
<b>Total</b>		<b>\$681.40</b>
<b>182346</b>	<b>Apparel CSS department shirts</b>	<b>\$387.00</b>
<b>Total</b>		<b>\$387.00</b>
<b>182463</b>	<b>Office Supplies</b>	<b>\$1,360.00</b>
<b>Total</b>		<b>\$1,360.00</b>
<b>182537</b>	<b>Apparel</b>	<b>\$126.50</b>
<b>Total</b>		<b>\$126.50</b>
<b>182537</b>	<b>Apparel</b>	<b>\$1,517.32</b>
<b>Total</b>		<b>\$1,517.32</b>
<b>182565</b>	<b>Staff Shirts</b>	<b>\$1,255.00</b>
<b>Total</b>		<b>\$1,255.00</b>
<b>182600</b>	<b>Apparel</b>	<b>\$1,540.64</b>
<b>Total</b>		<b>\$1,540.64</b>
<b>182600</b>	<b>Apparel</b>	<b>\$2,208.88</b>
<b>Total</b>		<b>\$2,208.88</b>
<b>182701</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$468.00</b>
<b>Total</b>		<b>\$468.00</b>
<b>182701</b>	<b>STUDENT SUPPLIES</b>	<b>\$1,294.00</b>
<b>Total</b>		<b>\$1,294.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>GROGGY DOG SPORTSWEA</b>	<b>182701</b>	<b>Apparel</b>	<b>\$1,501.80</b>
	<b>Total</b>		<b>\$1,501.80</b>
	<b>182724</b>	<b>Apparel</b>	<b>\$787.50</b>
	<b>Total</b>		<b>\$787.50</b>
	<b>182769</b>	<b>Apparel - PORTER</b>	<b>\$3,166.88</b>
	<b>Total</b>		<b>\$3,166.88</b>
	<b>182821</b>	<b>LANYARDS</b>	<b>\$1,190.00</b>
	<b>Total</b>		<b>\$1,190.00</b>
	<b>182821</b>	<b>EVENT PENS</b>	<b>\$535.00</b>
	<b>Total</b>		<b>\$535.00</b>
	<b>182860</b>	<b>STAFF SHIRTS</b>	<b>\$913.28</b>
	<b>Total</b>		<b>\$913.28</b>
	<b>182860</b>	<b>STAFF UNIFORM - POLOS</b>	<b>\$2,160.00</b>
	<b>Total</b>		<b>\$2,160.00</b>
	<b>182914</b>	<b>Apparel</b>	<b>\$512.25</b>
	<b>Total</b>		<b>\$512.25</b>
	<b>182979</b>	<b>Apparel</b>	<b>\$952.18</b>
	<b>Total</b>		<b>\$952.18</b>
	<b>182979</b>	<b>Apparel</b>	<b>\$1,107.00</b>
	<b>Total</b>		<b>\$1,107.00</b>
	<b>182979</b>	<b>Apparel - PORTER</b>	<b>\$3,827.08</b>
	<b>Total</b>		<b>\$3,827.08</b>
	<b>182979</b>	<b>Apparel</b>	<b>\$192.50</b>
	<b>Total</b>		<b>\$192.50</b>
	<b>182979</b>	<b>Apparel</b>	<b>\$855.45</b>
	<b>Total</b>		<b>\$855.45</b>
	<b>182979</b>	<b>Apparel</b>	<b>\$498.28</b>
	<b>Total</b>		<b>\$498.28</b>
	<b>183026</b>	<b>GILBREATH/OFFICE STAFF UNIFORMS</b>	<b>\$1,309.75</b>
	<b>Total</b>		<b>\$1,309.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$118,740.92</b>
<b>GROLMAN, LINDSEY N</b>	<b>447861</b>	<b>Lindsey N Grolman</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>GRONA-GARDOM, ROBIN</b>	<b>446960</b>	<b>Refunds</b>	<b>\$4.30</b>
	<b>Total</b>		<b>\$4.30</b>
<b>Total</b>			<b>\$4.30</b>
<b>GRONNEBERG, DAVID, C</b>	<b>437623</b>	<b>Reimbursements</b>	<b>\$116.00</b>
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
<b>GROSH BACKDROPS AND</b>	<b>180058</b>	<b>Performing and Fine Arts</b>	<b>\$1,346.76</b>
	<b>Total</b>		<b>\$1,346.76</b>
	<b>180058</b>	<b>Performing and Fine Arts</b>	<b>\$293.40</b>
	<b>Total</b>		<b>\$293.40</b>
<b>Total</b>			<b>\$1,640.16</b>
<b>GROSSMAN, MARK</b>	<b>182376</b>	<b>Reimbursements - TASBO SUMMER CONF. MGROSSMAN</b>	<b>\$84.06</b>
	<b>Total</b>		<b>\$84.06</b>
<b>Total</b>			<b>\$84.06</b>
<b>GROTH MUSIC COMPANY</b>	<b>446041</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	<b>\$195.51</b>
		<b>Grants</b>	<b>\$51.39</b>
	<b>Total</b>		<b>\$246.90</b>
<b>Total</b>			<b>\$246.90</b>
<b>GROUP DYNAMIX LLC</b>	<b>178738</b>	<b>Memberships-Registrations - DAY</b>	<b>\$510.00</b>
	<b>Total</b>		<b>\$510.00</b>
	<b>179141</b>	<b>Field Trips - DAY</b>	<b>\$510.00</b>
	<b>Total</b>		<b>\$510.00</b>
	<b>179141</b>	<b>Field Trips - DAY</b>	<b>\$442.00</b>
	<b>Total</b>		<b>\$442.00</b>
	<b>179652</b>	<b>Field Trips</b>	<b>\$1,040.00</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$822.00</b>
	<b>Total</b>		<b>\$1,862.00</b>
	<b>179956</b>	<b>Field Trips</b>	<b>\$1,862.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GROUP DYNAMIX LLC

<b>Total</b>		<b>\$1,862.00</b>
<b>180721</b>	<b>Field Trips - FRENZEL</b>	<b>\$1,450.00</b>
<b>Total</b>		<b>\$1,450.00</b>
<b>442342</b>	<b>Field Trips</b>	<b>\$1,627.50</b>
<b>Total</b>		<b>\$1,627.50</b>
<b>180962</b>	<b>Field Trips</b>	<b>\$1,600.00</b>
<b>Total</b>		<b>\$1,600.00</b>
<b>180962</b>	<b>Field Trips- AVID</b>	<b>\$1,344.00</b>
<b>Total</b>		<b>\$1,344.00</b>
<b>181017</b>	<b>Field Trips - FRENZEL</b>	<b>\$971.50</b>
<b>Total</b>		<b>\$971.50</b>
<b>181081</b>	<b>Field Trips</b>	<b>\$4,500.00</b>
<b>Total</b>		<b>\$4,500.00</b>
<b>443249</b>	<b>Field Trips</b>	<b>\$1,662.50</b>
<b>Total</b>		<b>\$1,662.50</b>
<b>444852</b>	<b>Field Trips</b>	<b>\$1,600.00</b>
<b>Total</b>		<b>\$1,600.00</b>
<b>181798</b>	<b>Professional Development</b>	<b>\$1,007.00</b>
<b>Total</b>		<b>\$1,007.00</b>
<b>182065</b>	<b>Instructional and Curriculum</b>	<b>\$1,137.50</b>
<b>Total</b>		<b>\$1,137.50</b>
<b>182174</b>	<b>FFA/OFFICER RETREAT</b>	<b>\$480.00</b>
<b>Total</b>		<b>\$480.00</b>
<b>182350</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,170.00</b>
<b>Total</b>		<b>\$1,170.00</b>
<b>182632</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,170.00</b>
<b>Total</b>		<b>\$1,170.00</b>
<b>182632</b>	<b>Instructional and Curriculum</b>	<b>\$1,137.50</b>
<b>Total</b>		<b>\$1,137.50</b>
<b>182632</b>	<b>Professional Development</b>	<b>\$1,007.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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GROUP DYNAMIX LLC	Total		\$1,007.00
Total			\$27,050.50
GROVE, KIM	433959	Aug 2021 Mileage-Grove	\$57.40
	Total		\$57.40
	435393	Sept 2021 Mileage-Grove	\$49.06
	Total		\$49.06
	437145	Oct 2021 Mileage-Grove	\$58.18
	Total		\$58.18
	438438	Nov 2021 Mileage-Grove	\$58.02
	Total		\$58.02
	439806	Dec 2021 Mileage-Grove	\$50.34
	Total		\$50.34
	440603	Jan 2022 Mileage-Grove	\$39.08
	Total		\$39.08
	442513	Feb 2022 Mileage-Grove	\$21.65
	Total		\$21.65
	443428	March 2022 Mileage-Grove	\$23.28
	Total		\$23.28
	445033	April 2022 Mileage-Grove	\$9.36
	Total		\$9.36
	446554	May 2022 Mileage-Grove	\$25.33
	Total		\$25.33
	447287	June 2022 Mileage-Grove	\$24.86
	Total		\$24.86
Total			\$416.56
GRUBB, MICHAEL	443250	Game Officials	\$180.00
	Total		\$180.00
	443977	Game Officials	\$180.00
	Total		\$180.00
Total			\$360.00
GRUENLOH, EDWARD	445764	Refunds - GRUENLOH	\$1,103.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GRUENLOH, EDWARD	Total		\$1,103.00
Total			\$1,103.00
GRUNDY, BLAKE	437865	Game Officials	\$145.00
	Total		\$145.00
	438042	Game Officials	\$90.00
	Total		\$90.00
	439807	Game Officials	\$165.00
	Total		\$165.00
	440078	Game Officials	\$70.00
	Total		\$70.00
Total			\$470.00
GUADAGNOLI, JEANNE	442514	Refunds - GUADAGNOLI	\$1,103.00
	Total		\$1,103.00
Total			\$1,103.00
GUDURU, SRENIVASULU	446808	Refunds	\$350.00
	Total		\$350.00
Total			\$350.00
GUEDRY, SARAH S	438657	Grants	\$60.26
	Total		\$60.26
Total			\$60.26
GUEHLER, GARY	439382	Game Officials	\$170.00
	Total		\$170.00
	439382	Game Officials	\$105.00
	Total		\$105.00
	441554	Game Officials	\$125.00
	Total		\$125.00
	442515	Game Officials	\$80.00
	Total		\$80.00
	443747	Game Officials	\$125.00
	Total		\$125.00
	443978	Game Officials	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GUEHLER, GARY	Total		\$125.00	
	444504	Game Officials	\$125.00	
	Total		\$125.00	
	444853	Game Officials	\$125.00	
	Total		\$125.00	
	445472	Game Officials	\$235.00	
	Total		\$235.00	
	445472	Game Officials	\$125.00	
	Total		\$125.00	
	445630	Game Officials	\$53.00	
		MISC CONTR SERV-GIRLS SOCCER	\$72.00	
	Total		\$125.00	
Total			\$1,465.00	
GUERRA, ALIE	434795	Game Officials	\$130.00	
	Total		\$130.00	
	434960	Game Officials	\$65.00	
	Total		\$65.00	
	436377	Game Officials	\$65.00	
	Total		\$65.00	
	436964	Game Officials	\$65.00	
	Total		\$65.00	
	Total			\$325.00
	GUIDANCE GROUP INC,	179749	GENERAL SUPPLIE-GUIDANCE & COU	\$40.95
		Instructional and Curriculum	\$61.90	
Total		\$102.85		
180705		Instructional and Curriculum	\$119.72	
Total		\$119.72		
180705		Instructional and Curriculum	\$140.53	
Total		\$140.53		
180705		Instructional and Curriculum	\$156.92	
Total		\$156.92		

**LEWISVILLE ISD CHECK REGISTER**  
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GUIDANCE GROUP INC,	180832	Instructional and Curriculum	\$142.85
	Total		<b>\$142.85</b>
	180950	Instructional and Curriculum	\$28.90
	Total		<b>\$28.90</b>
	181065	Instructional and Curriculum	\$434.91
	Total		<b>\$434.91</b>
	181193	Instructional and Curriculum	\$181.96
	Total		<b>\$181.96</b>
	181835	Instructional and Curriculum	\$328.13
	Total		<b>\$328.13</b>
	181995	Instructional and Curriculum	\$42.95
	Total		<b>\$42.95</b>
Total			<b>\$1,679.72</b>
GUILLORY, JAMES S	446809	Travel	\$44.34
	Total		<b>\$44.34</b>
Total			<b>\$44.34</b>
GUINN, PHILIP C	440432	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	441555	Game Officials	\$95.00
	Total		<b>\$95.00</b>
Total			<b>\$260.00</b>
GUINN, THOMAS MICHAEL	434199	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	434796	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	435123	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	436790	Game Officials	\$90.00
	Total		<b>\$90.00</b>
Total			<b>\$435.00</b>
GUIRAND, EDY	435959	Refunds	\$98.45

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GUIRAND, EDY	Total		\$98.45
Total			\$98.45
GUITAR CENTER	178778	GENERAL SUPPLIES	\$341.54
		Instructional and Curriculum	\$43.46
	Total		\$385.00
Total			\$385.00
GUMDROP BOOKS	180402	Instructional and Curriculum	\$532.16
	Total		\$532.16
Total			\$532.16
GUNN, MICHAEL	438439	Game Officials	\$115.00
	Total		\$115.00
	440079	Game Officials	\$135.00
	Total		\$135.00
Total			\$250.00
GUNN, ROBERT	443429	Refunds	\$45.00
	Total		\$45.00
Total			\$45.00
GUPTA, SHIVANI	444505	Awards, Trophies, Plaques and Promotional Products	\$600.00
	Total		\$600.00
Total			\$600.00
GUSTAFSON, KATHERINE	446810	Refunds	\$118.90
	Total		\$118.90
Total			\$118.90
GUTIERREZ, LESLIE D	433960	Reimbursements	\$10.53
	Total		\$10.53
	443748	Reimbursements	\$33.81
	Total		\$33.81
Total			\$44.34
GUY, TRAVIS	444141	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
GUZMAN, GUILLERMA	441958	COSMETOLOGY REFUND	\$525.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

GUZMAN, GUILLERMA	Total		\$525.00
Total			\$525.00
GWK TECHNOLOGIES LLC	435960	Tech support	\$754.92
	Total		\$754.92
	438658	tech support	\$965.46
	Total		\$965.46
	439046	TECH SUPPORT	\$671.46
	Total		\$671.46
	440433	contracted service	\$377.46
	Total		\$377.46
	441959	contracted services	\$377.46
	Total		\$377.46
	442909	Contracted service	\$377.46
	Total		\$377.46
	444506	TECH SUPPORT	\$377.46
	Total		\$377.46
	446185	TECH SUPPORT	\$377.46
	Total		\$377.46
	446961	TECH SUPPORT	\$377.46
	Total		\$377.46
	447862	Tech Support	\$1,077.39
	Total		\$1,077.39
Total			\$5,733.99
H KARLSSON WOODWINDS	448291	YCL-22ii #32663 replace, adjust and level	\$472.63
	Total		\$472.63
Total			\$472.63
H1_K9 CONSULTANTS	433444	Security	\$400.00
	Total		\$400.00
	434797	Security	\$4,950.00
	Total		\$4,950.00
	437324	Security	\$3,250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

H1_K9 CONSULTANTS	<b>Total</b>		<b>\$3,250.00</b>
	438440	Security	\$3,250.00
	<b>Total</b>		<b>\$3,250.00</b>
	440080	Security	\$1,950.00
	<b>Total</b>		<b>\$1,950.00</b>
	442910	Security	\$3,900.00
	<b>Total</b>		<b>\$3,900.00</b>
	442910	Security	\$1,950.00
	<b>Total</b>		<b>\$1,950.00</b>
	442910	Security	\$3,250.00
	<b>Total</b>		<b>\$3,250.00</b>
	446186	Security	\$5,850.00
	<b>Total</b>		<b>\$5,850.00</b>
	<b>Total</b>		<b>\$28,750.00</b>
H2O SUPPLY INC	434655	STOCK - Building and Maintenance Products	\$31.50
	<b>Total</b>		<b>\$31.50</b>
	434655	STOCK - Building and Maintenance Products	\$735.00
	<b>Total</b>		<b>\$735.00</b>
	434798	2T - HOE - 41059 - FAUCET IN STAFF BATHROOM	\$91.95
	<b>Total</b>		<b>\$91.95</b>
	435124	2T - POE - 41798 - FAUCET IN RM 120 LEAKS WATER C	\$72.00
	<b>Total</b>		<b>\$72.00</b>
	435124	STOCK - Building and Maintenance Products	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	435124	STOCK - Building and Maintenance Products	\$772.80
	<b>Total</b>		<b>\$772.80</b>
	435124	GENERAL SUPPLIE-FREIGHT	\$25.00
		STOCK - Building and Maintenance Products	\$186.00
	<b>Total</b>		<b>\$211.00</b>
	435124	2T - HOE - 39407 - SINK BROKEN IN RM 202	\$90.57



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>H2O SUPPLY INC</b>	<b>435124</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$120.57</b>
	<b>435704</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$73.50</b>
	<b>Total</b>		<b>\$73.50</b>
	<b>435704</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$56.66</b>
	<b>Total</b>		<b>\$56.66</b>
	<b>435704</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$26.40</b>
	<b>Total</b>		<b>\$26.40</b>
	<b>436181</b>	<b>2T - ACM - 42638 - BOYS COACHES SHOWER HEAD BROKE</b>	<b>\$268.28</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$308.28</b>
	<b>436181</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$338.04</b>
	<b>Total</b>		<b>\$338.04</b>
	<b>436378</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$147.28</b>
	<b>Total</b>		<b>\$147.28</b>
	<b>436965</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$21.92</b>
	<b>Total</b>		<b>\$21.92</b>
	<b>436965</b>	<b>2T - ICE - 39514 - GIRLS RR FAUCET DOESNT SHUT OF</b>	<b>\$1,300.00</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$1,340.00</b>
	<b>437325</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$109.60</b>
	<b>Total</b>		<b>\$109.60</b>
	<b>437325</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$690.00</b>
	<b>Total</b>		<b>\$690.00</b>
	<b>437325</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$1,075.79</b>
	<b>Total</b>		<b>\$1,075.79</b>
	<b>438218</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$151.00</b>
	<b>Total</b>		<b>\$151.00</b>
	<b>438441</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$160.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

H2O SUPPLY INC

<b>Total</b>		<b>\$160.00</b>
<b>439047</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$20.00
	<b>STOCK - Building and Maintenance Products</b>	\$181.82
<b>Total</b>		<b>\$201.82</b>
<b>439047</b>	<b>STOCK - Building and Maintenance Products</b>	\$338.04
<b>Total</b>		<b>\$338.04</b>
<b>439047</b>	<b>STOCK - Building and Maintenance Products</b>	\$573.41
<b>Total</b>		<b>\$573.41</b>
<b>439047</b>	<b>STOCK - Building and Maintenance Products</b>	\$276.00
<b>Total</b>		<b>\$276.00</b>
<b>439383</b>	<b>STOCK - Building and Maintenance Products</b>	\$108.75
<b>Total</b>		<b>\$108.75</b>
<b>439383</b>	<b>STOCK - Building and Maintenance Products</b>	\$50.70
<b>Total</b>		<b>\$50.70</b>
<b>440081</b>	<b>STOCK - Building and Maintenance Products</b>	\$49.38
<b>Total</b>		<b>\$49.38</b>
<b>440081</b>	<b>STOCK - Building and Maintenance Products</b>	\$107.31
<b>Total</b>		<b>\$107.31</b>
<b>440081</b>	<b>STOCK - Building and Maintenance Products</b>	\$29.14
<b>Total</b>		<b>\$29.14</b>
<b>440604</b>	<b>STOCK - Building and Maintenance Products</b>	\$853.00
<b>Total</b>		<b>\$853.00</b>
<b>441744</b>	<b>2T - HHS9 - 50971 - DISPOSAL NOT WORKING IN ROOM</b>	\$640.64
<b>Total</b>		<b>\$640.64</b>
<b>442215</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$30.00
	<b>STOCK - Building and Maintenance Products</b>	\$898.78
<b>Total</b>		<b>\$928.78</b>
<b>442215</b>	<b>2P - 51599 - MHS - B102 FAUCET LEAKING</b>	\$11.62
<b>Total</b>		<b>\$11.62</b>
<b>442343</b>	<b>2T - TCHS - 51399 - LEAK UNDER SINK</b>	\$25.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

H2O SUPPLY INC

<b>Total</b>		<b>\$25.60</b>
<b>442343</b>	<b>2T - HOE - 51812 - CLOGGED URINAL</b>	<b>\$97.72</b>
<b>Total</b>		<b>\$97.72</b>
<b>442343</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$48.15</b>
<b>Total</b>		<b>\$48.15</b>
<b>442343</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$32.10</b>
<b>Total</b>		<b>\$32.10</b>
<b>442718</b>	<b>2T - TCHS - 51613 - WATER LEAK MENS NORTH END ZON</b>	<b>\$103.62</b>
<b>Total</b>		<b>\$103.62</b>
<b>442718</b>	<b>2T - HH9 - 52416 - TOILET LEAKING</b>	<b>\$91.82</b>
<b>Total</b>		<b>\$91.82</b>
<b>442718</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$359.82</b>
<b>Total</b>		<b>\$359.82</b>
<b>442718</b>	<b>2P - 51599 - MHS - B102 FAUCET LEAKING</b>	<b>\$34.86</b>
<b>Total</b>		<b>\$34.86</b>
<b>443055</b>	<b>2T - COE - 51201 - MOP SINK NOT DRAINING PROPERLY</b>	<b>\$101.48</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$126.48</b>
<b>443251</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$828.00</b>
<b>Total</b>		<b>\$828.00</b>
<b>443749</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$197.47</b>
<b>Total</b>		<b>\$197.47</b>
<b>443749</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$245.83</b>
<b>Total</b>		<b>\$245.83</b>
<b>443749</b>	<b>2R - CZM - NEW TOOL REQUEST - I. ORDAZ</b>	<b>\$28.50</b>
<b>Total</b>		<b>\$28.50</b>
<b>443749</b>	<b>2T - BOE - 53.032 - NO HOT WATER KITCHEN BATHROOM</b>	<b>\$35.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$469.00</b>
<b>Total</b>		<b>\$504.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

H2O SUPPLY INC	443979	2R - TECCW - 49997 - COSMO SINK NOT WORKING	\$165.00
		GENERAL SUPPLIE-FREIGHT	\$40.00
	<b>Total</b>		<b>\$205.00</b>
	443979	2T - BOE - 53032 - NO HOT WATER IN BATHROOM	\$558.44
		GENERAL SUPPLIE-FREIGHT	\$25.00
	<b>Total</b>		<b>\$583.44</b>
	444507	STOCK - Building and Maintenance Products	\$871.68
	<b>Total</b>		<b>\$871.68</b>
	445034	2T - CVM - 54360 - GIRLS LOCKER ROOM SHOWERS	\$292.50
		GENERAL SUPPLIE-FREIGHT	\$25.00
	<b>Total</b>		<b>\$317.50</b>
	445034	STOCK - Building and Maintenance Products	\$29.14
	<b>Total</b>		<b>\$29.14</b>
	445034	STOCK - Building and Maintenance Products	\$96.33
	<b>Total</b>		<b>\$96.33</b>
	445250	STOCK - Building and Maintenance Products	\$29.12
	<b>Total</b>		<b>\$29.12</b>
	445250	2T - CVM - 53672 - WATER FOUNTAIN LEAKING	\$189.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$204.00</b>
	445250	2R - SRE - 56996 - GAS REGULATOR LEAKING	\$88.03
	<b>Total</b>		<b>\$88.03</b>
	445473	STOCK - Building and Maintenance Products	\$262.92
	<b>Total</b>		<b>\$262.92</b>
	445473	STOCK - Building and Maintenance Products	\$170.08
	<b>Total</b>		<b>\$170.08</b>
	445765	STOCK - Building and Maintenance Products	\$75.12
	<b>Total</b>		<b>\$75.12</b>
	445765	2T - CVM - 56166 - FAUCET LEAKING TCHRS LOUNGE	\$90.15

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

H2O SUPPLY INC

<b>Total</b>		<b>\$90.15</b>
445765	STOCK - Building and Maintenance Products	\$75.49
<b>Total</b>		<b>\$75.49</b>
445765	2T - INE - 56922 - 131 WATER LEAK IN PIPE CHASE	\$55.00
<b>Total</b>		<b>\$55.00</b>
445765	STOCK - Building and Maintenance Products	\$414.00
<b>Total</b>		<b>\$414.00</b>
445765	2R - DEE - 58386 - GAS SMELL IN OFFICE AREA	\$25.66
<b>Total</b>		<b>\$25.66</b>
446318	2T - HH9 - 57296 - SINK IN GIRLS RR WONT SHUT OFF	\$282.10
	GENERAL SUPPLIE-FREIGHT	\$30.00
<b>Total</b>		<b>\$312.10</b>
446318	2T - TCBUS - 58536 - WATER LEAK FROM RESTROOM	\$832.35
<b>Total</b>		<b>\$832.35</b>
446318	STOCK - Building and Maintenance Products	\$33.84
<b>Total</b>		<b>\$33.84</b>
446555	STOCK - Building and Maintenance Products	\$828.00
<b>Total</b>		<b>\$828.00</b>
447168	2T - INE - 57688 - WATER FOUNTAIN LEAK	\$60.23
	GENERAL SUPPLIE-FREIGHT	\$30.00
<b>Total</b>		<b>\$90.23</b>
447168	2R - DUM - 58077 - SINK AND FAUCET REPAIR RM 2525	\$216.00
	GENERAL SUPPLIE-FREIGHT	\$30.00
<b>Total</b>		<b>\$246.00</b>
447168	2T - CHE - 60121 - TOILET HAS CRACKED FACULTY RR	\$182.71
	GENERAL SUPPLIE-FREIGHT	\$35.00
<b>Total</b>		<b>\$217.71</b>
447168	2T - INE - 59917 - URINAL NOT WORKING NEAR RM 217	\$393.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

H2O SUPPLY INC

<b>Total</b>		<b>\$393.80</b>
<b>447168</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$338.04</b>
<b>Total</b>		<b>\$338.04</b>
<b>447288</b>	<b>2T - HHS - 53196 - EZ 2022 GAS TESTING</b>	<b>\$88.03</b>
<b>Total</b>		<b>\$88.03</b>
<b>447288</b>	<b>2T - MOE - 53196 - EZ 2022 GAS TESTING</b>	<b>\$88.03</b>
<b>Total</b>		<b>\$88.03</b>
<b>447596</b>	<b>2R - OLA - 61423 - WATER LEAK ON GROUND</b>	<b>\$115.80</b>
<b>Total</b>		<b>\$115.80</b>
<b>447596</b>	<b>2R - HUM - 58997 - LIBRARY SINK LEAKING WATER</b>	<b>\$143.55</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$173.55</b>
<b>448037</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$182.97</b>
<b>Total</b>		<b>\$182.97</b>
<b>448037</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$20.33</b>
<b>Total</b>		<b>\$20.33</b>
<b>448037</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$67.68</b>
<b>Total</b>		<b>\$67.68</b>
<b>448037</b>	<b>2T - HHS - 61695 - URINALS NOT WORKING PROPERLY</b>	<b>\$8.40</b>
<b>Total</b>		<b>\$8.40</b>
<b>448037</b>	<b>2T - HHS - 61695 - URINALS NOT WORKING PROPERLY</b>	<b>\$393.90</b>
<b>Total</b>		<b>\$393.90</b>
<b>448037</b>	<b>2T - HHS - 61694 - REPLACE TOILET SEATS IN FIELDH</b>	<b>\$393.90</b>
<b>Total</b>		<b>\$393.90</b>
<b>448037</b>	<b>2T - HHS - 60052 - SEWAGE COMING UP THRU FLOORS</b>	<b>\$253.44</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$303.44</b>
<b>448566</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$338.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

H2O SUPPLY INC

	<b>Total</b>		<b>\$338.04</b>
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<b>Total</b>			<b>\$22,509.65</b>
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HAAS, ELIZABETH	178570	Reimbursements	\$82.32
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	<b>Total</b>		<b>\$82.32</b>
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	179617	Reimbursements	\$173.42
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	<b>Total</b>		<b>\$173.42</b>
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	182413	Reimbursements	\$300.38
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	<b>Total</b>		<b>\$300.38</b>
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	182750	Reimbursements	\$94.75
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	<b>Total</b>		<b>\$94.75</b>
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<b>Total</b>			<b>\$650.87</b>
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HAAS, LINDSAY	441556	Travel	\$370.60
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	<b>Total</b>		<b>\$370.60</b>
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<b>Total</b>			<b>\$370.60</b>
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HADLEY, REED	440082	Game Officials	\$165.00
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	<b>Total</b>		<b>\$165.00</b>
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<b>Total</b>			<b>\$165.00</b>
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HADLEY, SHANNON	447863	Shannon Hadley	\$250.00
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	<b>Total</b>		<b>\$250.00</b>
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<b>Total</b>			<b>\$250.00</b>
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HADNOT, ESTER	447408	Travel	\$97.92
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	<b>Total</b>		<b>\$97.92</b>
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<b>Total</b>			<b>\$97.92</b>
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HADNOT, MONTE	439963	Game Officials	\$135.00
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	<b>Total</b>		<b>\$135.00</b>
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<b>Total</b>			<b>\$135.00</b>
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HAGAR RESTAURANT SER	181620	KI2T-CAE-54936-REPAIR HOT WELL	\$291.00
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	<b>Total</b>		<b>\$291.00</b>
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	182183	KI2T-CAE-54936-REPAIR HOT WELL	\$1,035.79
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	<b>Total</b>		<b>\$1,035.79</b>
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	182733	KI2P - HRE - 56090 - SUMMER KITCHEN INSPECTION	\$24.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HAGAR RESTAURANT SER	Total		\$24.00
Total			\$1,350.79
HAGEMANN, KEVIN	434437	Game Officials	\$130.00
	Total		\$130.00
	435125	Game Officials	\$180.00
	Total		\$180.00
	435125	Game Officials	\$130.00
	Total		\$130.00
	435961	Game Officials	\$130.00
	Total		\$130.00
	436379	Game Officials	\$130.00
	Total		\$130.00
	436578	Game Officials	\$130.00
	Total		\$130.00
	436578	Game Officials	\$65.00
	Total		\$65.00
	439384	Game Officials	\$70.00
	Total		\$70.00
	440817	Game Officials	\$135.00
	Total		\$135.00
	440817	Game Officials	\$215.00
	Total		\$215.00
Total			\$1,315.00
HAGEN, CORRIE R	434799	Corrie R Hagen	\$75.00
	Total		\$75.00
Total			\$75.00
HAGGART, HUNTER	448292	Hunter Haggart	\$500.00
	Total		\$500.00
Total			\$500.00
HAGUE, ANGELA	448038	GB Customer ID 590 Bill #2794	\$250.00
	Total		\$250.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$250.00</b>
HAILE, JAMES	433713	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	435394	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	436966	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>
<b>Total</b>			<b>\$450.00</b>
HAINLINE, BONNIE	439385	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>
<b>Total</b>			<b>\$145.00</b>
HAKANI, SHAMSA	442719	Shamsa Hakani	\$170.50
	<b>Total</b>		<b>\$170.50</b>
<b>Total</b>			<b>\$170.50</b>
HALBERSTADT, BLAINE	437326	Game Officials	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
HALE, COREY W	441745	Reimbursements	\$14.97
	<b>Total</b>		<b>\$14.97</b>
	445035	Reimbursements	\$386.96
	<b>Total</b>		<b>\$386.96</b>
<b>Total</b>			<b>\$401.93</b>
HALE, LAJUANA	436579	Travel - HALE	\$485.16
	<b>Total</b>		<b>\$485.16</b>
	444142	Travel - HALE	\$460.50
	<b>Total</b>		<b>\$460.50</b>
<b>Total</b>			<b>\$945.66</b>
HALE, LINDELL	433714	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	433961	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	434200	Game Officials	\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HALE, LINDELL	Total		\$135.00
	434656	Game Officials	\$110.00
	Total		\$110.00
	434800	Game Officials	\$135.00
	Total		\$135.00
	435126	Game Officials	\$95.00
	Total		\$95.00
	435126	Game Officials	\$105.00
	Total		\$105.00
	435395	Game Officials	\$95.00
	Total		\$95.00
	435395	Game Officials	\$105.00
	Total		\$105.00
	435395	Game Officials	\$135.00
	Total		\$135.00
	435395	Game Officials	\$135.00
	Total		\$135.00
	435395	Game Officials	\$110.00
	Total		\$110.00
	436182	Game Officials	\$105.00
	Total		\$105.00
	436182	Game Officials	\$135.00
	Total		\$135.00
	436580	Game Officials	\$135.00
	Total		\$135.00
	Total		\$1,735.00
HALIBURTON, GLENN	437624		Game Officials
			\$125.00
	Total		\$125.00
	438043	Game Officials	\$115.00
	Total		\$115.00
	Total		\$240.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HALL, DANIELLE	441256	Reimbursements	\$330.41
	Total		<b>\$330.41</b>
Total			<b>\$330.41</b>
HALL, HARPER	446962	Refunds	\$34.25
	Total		<b>\$34.25</b>
Total			<b>\$34.25</b>
HALL, JENNY	433715	Reimbursements	\$82.15
	Total		<b>\$82.15</b>
	434961	Reimbursements	\$237.94
	Total		<b>\$237.94</b>
	436791	Reimbursements	\$91.56
	Total		<b>\$91.56</b>
	438219	Reimbursements	\$28.28
	Total		<b>\$28.28</b>
	439607	Reimbursements	\$24.30
	Total		<b>\$24.30</b>
	440605	Reimbursements	\$49.14
	Total		<b>\$49.14</b>
	442344	Reimbursements	\$137.53
	Total		<b>\$137.53</b>
	443252	Reimbursements	\$74.13
	Total		<b>\$74.13</b>
	444854	Reimbursements	\$82.31
	Total		<b>\$82.31</b>
	446042	Reimbursements	\$45.86
	Total		<b>\$45.86</b>
Total			<b>\$853.20</b>
HALL, KIMBERLY	435396	Game Officials	\$110.00
	Total		<b>\$110.00</b>
Total			<b>\$110.00</b>
HALL, MICHELLE	434438	Reimbursements	\$84.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HALL, MICHELLE	<b>Total</b>		<b>\$84.52</b>
	<b>435963</b>	<b>Reimbursements</b>	<b>\$57.26</b>
	<b>Total</b>		<b>\$57.26</b>
	<b>437146</b>	<b>Reimbursements</b>	<b>\$34.07</b>
	<b>Total</b>		<b>\$34.07</b>
	<b>438870</b>	<b>Reimbursements</b>	<b>\$26.77</b>
	<b>Total</b>		<b>\$26.77</b>
	<b>439808</b>	<b>Reimbursements</b>	<b>\$30.80</b>
	<b>Total</b>		<b>\$30.80</b>
	<b>440818</b>	<b>Reimbursements</b>	<b>\$7.72</b>
	<b>Total</b>		<b>\$7.72</b>
	<b>442345</b>	<b>Reimbursements</b>	<b>\$18.78</b>
	<b>Total</b>		<b>\$18.78</b>
	<b>443430</b>	<b>Reimbursements</b>	<b>\$47.41</b>
	<b>Total</b>		<b>\$47.41</b>
	<b>444855</b>	<b>Reimbursements</b>	<b>\$36.33</b>
	<b>Total</b>		<b>\$36.33</b>
	<b>446043</b>	<b>Reimbursements</b>	<b>\$22.93</b>
	<b>Total</b>		<b>\$22.93</b>
<b>Total</b>			<b>\$366.59</b>
HALL, NICOLE, E.	<b>441746</b>	<b>Reimbursements</b>	<b>\$698.73</b>
	<b>Total</b>		<b>\$698.73</b>
<b>Total</b>			<b>\$698.73</b>
HALL, SCOTT	<b>443056</b>	<b>Game Officials</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
HALL, TODD	<b>436792</b>	<b>Game Officials</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
	<b>436792</b>	<b>Game Officials</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$170.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HALO BRANDED SOLUTIO	181575	Apparel	\$97.97
	Total		<b>\$97.97</b>
	182833	Instructional and Curriculum-AVID	\$1,949.40
	Total		<b>\$1,949.40</b>
Total			<b>\$2,047.37</b>
HALSELL, SAVANNAH, J	433318	Travel-Halsell	\$80.30
	Total		<b>\$80.30</b>
	434962	Travel-Halsell	\$94.98
	Total		<b>\$94.98</b>
	436581	Travel-Halsell	\$136.47
	Total		<b>\$136.47</b>
	438220	Travel-Halsell	\$157.03
	Total		<b>\$157.03</b>
	439198	Travel-Halsell	\$66.98
	Total		<b>\$66.98</b>
	440434	Travel-Halsell	\$73.83
	Total		<b>\$73.83</b>
	441960	Travel-Halsell	\$101.03
	Total		<b>\$101.03</b>
	442720	Travel-Halsell	\$145.96
	Total		<b>\$145.96</b>
	181523	Travel-Halsell	\$185.45
	Total		<b>\$185.45</b>
Total			<b>\$1,042.03</b>
HALTER, LUKE, S.	448171	Athletics	\$35.00
	Total		<b>\$35.00</b>
Total			<b>\$35.00</b>
HAMBURGER MAN, THE	435127	Food - Meals, Meeting and FCS	\$647.20
	Total		<b>\$647.20</b>
	446044	Food - Meals, Meeting and FCS	\$1,014.00
	Total		<b>\$1,014.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$1,661.20</b>
HAMIC ELEVATOR INSPE	443057	IN2Q- EZ -51735- ELEVATOR/WHEELCHAIR LIFT INSPECT	\$3,675.00
	<b>Total</b>		<b>\$3,675.00</b>
	443057	CONTR. MAINTENA-CONTRACT MAINT	\$75.00
		IN2Q- CZ -51734- ELEVATOR/WHEELCHAIR LIFT INSPECT	\$3,425.00
	<b>Total</b>		<b>\$3,500.00</b>
	443057	CONTR. MAINTENA-CONTRACT MAINT	\$175.00
		IN2Q- WZ -51736- ELEVATOR/WHEELCHAIR LIFT INSPECT	\$3,150.00
	<b>Total</b>		<b>\$3,325.00</b>
<b>Total</b>			<b>\$10,500.00</b>
HAMILTON, ANGELA	433445	Travel	\$10.14
	<b>Total</b>		<b>\$10.14</b>
	439964	Travel	\$10.05
	<b>Total</b>		<b>\$10.05</b>
	444336	Travel	\$21.65
	<b>Total</b>		<b>\$21.65</b>
<b>Total</b>			<b>\$41.84</b>
HAMILTON, ERICA	434201	Reimbursements	\$87.97
	<b>Total</b>		<b>\$87.97</b>
	435705	Reimbursements	\$28.67
	<b>Total</b>		<b>\$28.67</b>
	442346	Reimbursements	\$105.57
	<b>Total</b>		<b>\$105.57</b>
	443750	Reimbursements	\$61.19
	<b>Total</b>		<b>\$61.19</b>
	447289	Reimbursements	\$38.08
	<b>Total</b>		<b>\$38.08</b>
<b>Total</b>			<b>\$321.48</b>
HAMMER, JASMINE G	433579	Reimbursements	\$96.88
	<b>Total</b>		<b>\$96.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HAMMER, JASMINE G	435706	Reimbursements	\$104.16
	Total		<b>\$104.16</b>
	446963	Reimbursements	\$73.64
	Total		<b>\$73.64</b>
	438871	Reimbursements	\$75.15
	Total		<b>\$75.15</b>
	440083	Reimbursements	\$70.17
	Total		<b>\$70.17</b>
	441411	Reimbursements	\$57.57
	Total		<b>\$57.57</b>
	442516	Reimbursements	\$50.08
	Total		<b>\$50.08</b>
	442721	Reimbursements	\$36.27
	Total		<b>\$36.27</b>
	443980	Reimbursements	\$81.79
	Total		<b>\$81.79</b>
	445251	Reimbursements	\$75.29
	Total		<b>\$75.29</b>
<b>Total</b>			<b>\$721.00</b>
HAMMERBERG, RICHARD	443058	Richard Hammerberg	\$393.00
	Total		<b>\$393.00</b>
<b>Total</b>			<b>\$393.00</b>
HAMMOND, ZACHARY	436380	Reimbursements	\$240.00
	Total		<b>\$240.00</b>
	444856	Reimbursements	\$160.00
	Total		<b>\$160.00</b>
	448039	Athletics	\$285.00
		DUES	\$60.00
	Total		<b>\$345.00</b>
<b>Total</b>			<b>\$745.00</b>
HAMPTON INN & SUITES	436582	Hotels	\$332.28
		NON EMPL TRAVEL-ATHLETICS	\$996.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HAMPTON INN & SUITES	436582	STUDENT TRAVEL-ATHLETICS	\$2,325.96
	Total		<b>\$3,655.08</b>
	438221	Hotels	\$680.52
		STUDENT TRAVEL-ATHLETICS	\$2,722.08
	Total		<b>\$3,402.60</b>
	438222	Hotels	\$487.92
		NON EMPL TRAVEL-ATHLETICS	\$243.96
		STUDENT TRAVEL-ATHLETICS	\$1,463.76
	Total		<b>\$2,195.64</b>
	441412	Hotels	\$1,052.88
		NON EMPL TRAVEL-ATHLETICS	\$350.96
		STUDENT TRAVEL-ATHLETICS	\$1,754.80
	Total		<b>\$3,158.64</b>
Total			<b>\$12,411.96</b>
HAMPTON INN COLLEGE	440227	Hotels	\$309.51
		NON EMPL TRAVEL-ATHLETICS	\$309.51
		STUDENT TRAVEL-ATHLETICS	\$1,238.04
	Total		<b>\$1,857.06</b>
Total			<b>\$1,857.06</b>
HAMPTON, JAKE	434439	Reimbursements	\$50.45
	Total		<b>\$50.45</b>
	435964	Reimbursements	\$33.10
	Total		<b>\$33.10</b>
	437147	Reimbursements	\$49.39
	Total		<b>\$49.39</b>
	438659	Reimbursements	\$27.61
	Total		<b>\$27.61</b>
	439386	Reimbursements	\$22.62
	Total		<b>\$22.62</b>
	442347	Reimbursements	\$39.78
	Total		<b>\$39.78</b>
	443431	Reimbursements	\$26.38



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HAMPTON, JAKE	Total		\$26.38	
	445474	Reimbursements	\$35.92	
	Total		\$35.92	
Total			\$285.25	
HAMPTON, JOY	441557	Refunds Joy Hampton	\$331.25	
	Total		\$331.25	
	Total			\$331.25
HAMPTON, TODD	433580	Game Officials	\$135.00	
	Total		\$135.00	
	433962	Game Officials	\$105.00	
	Total		\$105.00	
	433962	Game Officials	\$95.00	
	Total		\$95.00	
	435128	Game Officials	\$125.00	
	Total		\$125.00	
	435128	Game Officials	\$95.00	
	Total		\$95.00	
	435128	Game Officials	\$135.00	
	Total		\$135.00	
	436583	Game Officials	\$105.00	
	Total		\$105.00	
	448704	Athletics	\$155.00	
	Total		\$155.00	
	Total			\$950.00
	HAMRE, KRYSTAL	434202	Reimbursements	\$38.36
Total		\$38.36		
435707		Reimbursements	\$25.59	
	Total		\$25.59	
	438872	Reimbursements	\$26.10	
	Total		\$26.10	
	441257	Reimbursements	\$21.70	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HAMRE, KRYSTAL	Total		\$21.70
	442348	Reimbursements	\$22.11
	Total		\$22.11
	443751	Reimbursements	\$29.89
	Total		\$29.89
	445252	Reimbursements	\$41.83
	Total		\$41.83
	446556	Reimbursements	\$21.70
	Total		\$21.70
	Total		\$227.28
HAMRIC, RUSSELL D	443752	Refunds	\$1,720.55
	Total		\$1,720.55
Total			\$1,720.55
HAN, SUNNY	448293	Refunds	\$64.00
	Total		\$64.00
Total			\$64.00
HANBY, CRISTINA	446319	Reimbursements	\$336.69
	Total		\$336.69
Total			\$336.69
HANCHAK-MOSS, HEATH	439387	Reimbursements	\$120.96
	Total		\$120.96
	443624	STUDENT MEAL ADVANCES	\$476.00
	Total		\$476.00
	444143	STUDENT MEAL ADVANCES	\$891.00
	Total		\$891.00
	444508	STUDENT MEAL ADVANCES	\$1,209.00
	Total		\$1,209.00
	445253	Reimbursements	\$93.00
	Total		\$93.00
	445766	Reimbursements	\$132.49
	Total		\$132.49

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HANCHAK-MOSS, HEATH	447864	Athletics	\$70.00
	Total		<b>\$70.00</b>
Total			<b>\$2,992.45</b>
HAND2MIND INC	436793	Instructional and Curriculum	\$293.25
	Total		<b>\$293.25</b>
	438442	Instructional and Curriculum	\$50.99
	Total		<b>\$50.99</b>
	438442	Instructional and Curriculum	\$23.79
	Total		<b>\$23.79</b>
	438660	Instructional and Curriculum	\$458.91
	Total		<b>\$458.91</b>
	441413	Instructional and Curriculum	\$764.97
	Total		<b>\$764.97</b>
	441558	Construction Services	\$764.91
	Total		<b>\$764.91</b>
	441747	Instructional and Curriculum	\$2,804.99
	Total		<b>\$2,804.99</b>
	442517	Instructional and Curriculum	\$2,294.87
	Total		<b>\$2,294.87</b>
	443253	Instructional and Curriculum	\$892.47
	Total		<b>\$892.47</b>
	444144	Honderich	\$127.49
	Total		<b>\$127.49</b>
	446557	Instructional and Curriculum	\$764.95
	Total		<b>\$764.95</b>
Total			<b>\$9,241.59</b>
HANDZEL, CHARLEEN	446320	HANDZEL/MILEAGE REIMBURSEMENT	\$53.24
	Total		<b>\$53.24</b>
	448040	HANDZEL/TRAVEL REIMBURSEMENT	\$351.10
	Total		<b>\$351.10</b>
Total			<b>\$404.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HANELINE, JEANNY R	439048	Travel-Haneline,J.	\$69.98
	Total		<b>\$69.98</b>
	446811	Travel	\$30.24
	Total		<b>\$30.24</b>
<b>Total</b>			<b>\$100.22</b>
HANEY, SHARON, E.	446964	Reimbursements -S. HANEY	\$27.54
	Total		<b>\$27.54</b>
	446964	Reimbursements -S. HANEY	\$10.52
	Total		<b>\$10.52</b>
<b>Total</b>			<b>\$38.06</b>
HANKINS, EASTUP, DEA	441961	Professional Services	\$9,000.00
	Total		<b>\$9,000.00</b>
<b>Total</b>			<b>\$9,000.00</b>
HANNAH, ANVELETA, V.	448441	Travel	\$40.00
	Total		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
HANNAH, JESSE	440819	Athletics	\$101.25
	Total		<b>\$101.25</b>
<b>Total</b>			<b>\$101.25</b>
HANOVER UNIFORM COMP	178788	STOCK - Building and Maintenance Products	\$66.72
	Total		<b>\$66.72</b>
	178967	STOCK - Building and Maintenance Products	\$83.40
	Total		<b>\$83.40</b>
	179435	STOCK - UNIFORMS NEW HIRE	\$120.10
	Total		<b>\$120.10</b>
	179544	STOCK - FALL UNIFORMS	\$216.84
	Total		<b>\$216.84</b>
	179544	STOCK - FALL UNIFORMS	\$1,803.46
	Total		<b>\$1,803.46</b>
	179599	STOCK - FALL UNIFORMS	\$183.48
	Total		<b>\$183.48</b>
	179781	Apparel	\$171.92

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**HANOVER UNIFORM COMP**

<b>Total</b>		<b>\$171.92</b>
<b>179891</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$251.60</b>
<b>Total</b>		<b>\$251.60</b>
<b>179891</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$30.70</b>
<b>Total</b>		<b>\$30.70</b>
<b>179891</b>	<b>Apparel</b>	<b>\$62.98</b>
<b>Total</b>		<b>\$62.98</b>
<b>180017</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$110.10</b>
<b>Total</b>		<b>\$110.10</b>
<b>180084</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$146.80</b>
<b>Total</b>		<b>\$146.80</b>
<b>180132</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$50.04</b>
<b>Total</b>		<b>\$50.04</b>
<b>180196</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$83.40</b>
<b>Total</b>		<b>\$83.40</b>
<b>180515</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$166.80</b>
<b>Total</b>		<b>\$166.80</b>
<b>180662</b>	<b>Apparel</b>	<b>\$70.25</b>
<b>Total</b>		<b>\$70.25</b>
<b>180662</b>	<b>Apparel</b>	<b>\$26.08</b>
<b>Total</b>		<b>\$26.08</b>
<b>181330</b>	<b>STOCK - UNIFORMS</b>	<b>\$83.40</b>
<b>Total</b>		<b>\$83.40</b>
<b>181625</b>	<b>Apparel</b>	<b>\$286.50</b>
<b>Total</b>		<b>\$286.50</b>
<b>181625</b>	<b>Apparel</b>	<b>\$72.60</b>
<b>Total</b>		<b>\$72.60</b>
<b>182132</b>	<b>STOCK - UNIFORMS</b>	<b>\$89.50</b>
<b>Total</b>		<b>\$89.50</b>
<b>182738</b>	<b>Apparel</b>	<b>\$33.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**HANOVER UNIFORM COMP**

	<b>Total</b>	<b>\$33.23</b>
	183035      Apparel	\$18.23

	<b>Total</b>	<b>\$18.23</b>
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<b>Total</b>		<b>\$4,228.13</b>
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HARBOUR, AUDREY	448294      Reimbursements	\$35.00
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	<b>Total</b>	<b>\$35.00</b>
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<b>Total</b>		<b>\$35.00</b>
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HARBULA, STEPHEN J	446691      Travel	\$0.00
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	TRAVEL-EMPLOYEE ONLY-AVID	\$111.12
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	<b>Total</b>	<b>\$111.12</b>
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<b>Total</b>		<b>\$111.12</b>
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HARDAWAY, LOIS	445036      Reimbursements	\$57.00
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	<b>Total</b>	<b>\$57.00</b>
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	446692      Travel-AVID SI JUNE 13-15TH	\$43.32
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	<b>Total</b>	<b>\$43.32</b>
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<b>Total</b>		<b>\$100.32</b>
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HARDEN, ASHLEY, N.	441559      Reimbursements	\$61.85
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	<b>Total</b>	<b>\$61.85</b>
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	443059      Reimbursements	\$303.14
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	<b>Total</b>	<b>\$303.14</b>
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	447169      Travel	\$102.04
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	<b>Total</b>	<b>\$102.04</b>
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<b>Total</b>		<b>\$467.03</b>
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HARDESTY, MARK	438443      Game Officials	\$145.00
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	<b>Total</b>	<b>\$145.00</b>
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	439388      Game Officials	\$70.00
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	<b>Total</b>	<b>\$70.00</b>
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	439809      Game Officials	\$180.00
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	<b>Total</b>	<b>\$180.00</b>
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<b>Total</b>		<b>\$395.00</b>
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HARDIN, STACY	433319      Game Officials	\$180.00
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	<b>Total</b>	<b>\$180.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HARDIN, STACY	433581	Game Officials	\$15.00
	Total		<b>\$15.00</b>
	438661	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	439810	Game Officials	\$220.00
	Total		<b>\$220.00</b>
Total			<b>\$530.00</b>
HARDWICK, BETHANY	441258	MISC OPERATING-GENERAL	\$60.00
		Reimbursements	\$260.48
	Total		<b>\$320.48</b>
Total			<b>\$320.48</b>
HARDY, WILLIAM A	437625	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	437625	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	438223	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	438662	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	439811	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	439965	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	440084	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	440820	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	440820	Game Officials	\$70.00
	Total		<b>\$70.00</b>
Total			<b>\$1,075.00</b>
HARMON, ALECIA D	433963	Reimbursements	\$36.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>HARMON, ALECIA D</b>	<b>Total</b>		<b>\$36.28</b>
	<b>435708</b>	<b>Reimbursements</b>	<b>\$42.33</b>
	<b>Total</b>		<b>\$42.33</b>
	<b>437148</b>	<b>Reimbursements</b>	<b>\$40.32</b>
	<b>Total</b>		<b>\$40.32</b>
	<b>438873</b>	<b>Reimbursements</b>	<b>\$34.27</b>
	<b>Total</b>		<b>\$34.27</b>
	<b>439608</b>	<b>Reimbursements</b>	<b>\$26.21</b>
	<b>Total</b>		<b>\$26.21</b>
	<b>441259</b>	<b>Reimbursements</b>	<b>\$33.69</b>
	<b>Total</b>		<b>\$33.69</b>
	<b>442349</b>	<b>Reimbursements</b>	<b>\$29.48</b>
	<b>Total</b>		<b>\$29.48</b>
	<b>443753</b>	<b>Reimbursements</b>	<b>\$40.01</b>
	<b>Total</b>		<b>\$40.01</b>
	<b>445254</b>	<b>Reimbursements</b>	<b>\$42.12</b>
	<b>Total</b>		<b>\$42.12</b>
	<b>446965</b>	<b>Reimbursements</b>	<b>\$43.64</b>
	<b>Total</b>		<b>\$43.64</b>
<b>Total</b>			<b>\$368.35</b>
<b>HARPER, MELVIN</b>	<b>441962</b>	<b>Reimbursements</b>	<b>\$198.00</b>
	<b>Total</b>		<b>\$198.00</b>
<b>Total</b>			<b>\$198.00</b>
<b>HARPIN, NICHOLAS A</b>	<b>437866</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>438444</b>	<b>Game Officials</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>438663</b>	<b>Game Officials</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>439812</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HARPIN, NICHOLAS A	440228	Game Officials	\$135.00
	Total		<b>\$135.00</b>
Total			<b>\$590.00</b>
HARRELL, AARON	441560	Reimbursements	\$178.40
	Total		<b>\$178.40</b>
	446693	Travel-AVID SI JUNE 13-15TH	\$135.90
	Total		<b>\$135.90</b>
Total			<b>\$314.30</b>
HARRIATT,KAHMEIKA K	434203	Refunds Kahmeika K Harriatt	\$35.00
	Total		<b>\$35.00</b>
Total			<b>\$35.00</b>
HARRIS, ALLISON K	443754	Travel-AVID CFB Harris, A.	\$16.61
	Total		<b>\$16.61</b>
	446812	Travel	\$143.28
	Total		<b>\$143.28</b>
Total			<b>\$159.89</b>
HARRIS, ALVIN	437149	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	437626	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	437626	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	438044	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	438224	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	439813	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	439813	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	440821	Game Officials	\$180.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HARRIS, ALVIN	Total		\$180.00
	440821	Game Officials	\$125.00
	Total		\$125.00
	440821	Game Officials	\$70.00
	Total		\$70.00
	440821	Game Officials	\$70.00
	Total		\$70.00
Total			\$1,320.00
HARRIS, ISHEASA	444691	Isheasa Harris	\$142.50
	Total		\$142.50
Total			\$142.50
HARRIS, KEVIN J	438445	Game Officials	\$135.00
	Total		\$135.00
	438664	Game Officials	\$145.00
	Total		\$145.00
	439814	Game Officials	\$135.00
	Total		\$135.00
	439966	Game Officials	\$135.00
	Total		\$135.00
	440435	Game Officials	\$135.00
	Total		\$135.00
	440822	Game Officials	\$165.00
	Total		\$165.00
	Total		
HARRIS, LARRY	438665	Game Officials	\$165.00
	Total		\$165.00
	440606	Game Officials	\$145.00
	Total		\$145.00
	441260	Game Officials	\$105.00
	Total		\$105.00
	441748	Game Officials	\$115.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HARRIS, LARRY	Total		\$115.00
Total			\$530.00
HARRIS, VERNON, J.	433964	Reimbursements	\$16.07
	Total		\$16.07
	435709	Reimbursements	\$68.21
	Total		\$68.21
	437328	Reimbursements	\$22.12
	Total		\$22.12
	438874	Reimbursements	\$11.76
	Total		\$11.76
	440085	Reimbursements	\$16.02
	Total		\$16.02
	441414	Reimbursements	\$24.40
	Total		\$24.40
	442518	Reimbursements	\$24.28
	Total		\$24.28
	443981	Reimbursements	\$16.50
	Total		\$16.50
	445255	Reimbursements	\$20.71
	Total		\$20.71
Total			\$220.07
HARRISON, TIFFANY	434440	Travel	\$49.84
	Total		\$49.84
	446187	Travel	\$496.75
	Total		\$496.75
Total			\$546.59
HART II, ERNEST V	438225	Game Officials	\$115.00
	Total		\$115.00
	440823	Game Officials	\$135.00
	Total		\$135.00
Total			\$250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HART, COURTNEY E	434441	Memberships-Registrations	\$45.14
	Total		<b>\$45.14</b>
	179737	Reimbursements	\$664.32
	Total		<b>\$664.32</b>
	180638	Reimbursements	\$139.93
	Total		<b>\$139.93</b>
	181585	Reimbursements	\$837.79
	Total		<b>\$837.79</b>
	182093	Reimbursements	\$225.58
	Total		<b>\$225.58</b>
	182414	Reimbursements	\$74.05
	Total		<b>\$74.05</b>
	182751	Reimbursements	\$69.25
	Total		<b>\$69.25</b>
	Total		<b>\$2,056.06</b>
HARTSBURG, KEVIN	433716	Travel	\$51.52
	Total		<b>\$51.52</b>
	442519	Athletics	\$93.00
	Total		<b>\$93.00</b>
	446321	Travel	\$517.77
	Total		<b>\$517.77</b>
	446558	Travel	\$6.00
	Total		<b>\$6.00</b>
	Total		<b>\$668.29</b>
HARTWELL, URSULA C	445256	Reimbursements	\$198.92
	Total		<b>\$198.92</b>
	446559	Reimbursements	\$51.60
	Total		<b>\$51.60</b>
	Total		<b>\$250.52</b>
HARVARD DEBATE INC	441093	Memberships-Registrations - HIGHTOWER	\$385.00
	Total		<b>\$385.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$385.00</b>
HARVEY, BRANDON	440436	Performing and Fine Arts	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
<b>Total</b>			<b>\$1,500.00</b>
HARVEY, JANA	437627	Reimbursements	\$116.00
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
HARVEY, LEROY, A.	435965	Reimbursements	\$60.48
	<b>Total</b>		<b>\$60.48</b>
	437867	Reimbursements	\$35.28
	<b>Total</b>		<b>\$35.28</b>
<b>Total</b>			<b>\$95.76</b>
HARYCKI, BRANDIE	433965	Reimbursements	\$15.29
	<b>Total</b>		<b>\$15.29</b>
	182039	Reimbursements	\$49.98
	<b>Total</b>		<b>\$49.98</b>
	182493	Travel	\$101.85
	<b>Total</b>		<b>\$101.85</b>
<b>Total</b>			<b>\$167.12</b>
HASKINS, MICHAEL	444145	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
HASKINS, SHANNON Y	448172	Travel	\$36.39
	<b>Total</b>		<b>\$36.39</b>
<b>Total</b>			<b>\$36.39</b>
HASSETT, KRISTI	435129	Reimbursements	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	447170	Reimbursements	\$379.82
	<b>Total</b>		<b>\$379.82</b>
<b>Total</b>			<b>\$434.82</b>
HASTEN, EMILY, S.	433717	Reimbursements	\$50.18
	<b>Total</b>		<b>\$50.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HASTEN, EMILY, S.	435966	Reimbursements	\$75.27
	Total		<b>\$75.27</b>
	437150	Reimbursements	\$64.52
	Total		<b>\$64.52</b>
	438875	Reimbursements	\$60.93
	Total		<b>\$60.93</b>
	439389	Reimbursements	\$46.59
	Total		<b>\$46.59</b>
	440824	Reimbursements	\$48.67
	Total		<b>\$48.67</b>
	442350	Reimbursements	\$56.16
	Total		<b>\$56.16</b>
	443432	Reimbursements	\$64.93
	Total		<b>\$64.93</b>
	444857	Reimbursements	\$76.17
	Total		<b>\$76.17</b>
	446045	Reimbursements	\$67.39
	Total		<b>\$67.39</b>
<b>Total</b>			<b>\$610.81</b>
HASTEN, NATHAN A	438398	STUDENT MEAL ADVANCES	\$132.00
	Total		<b>\$132.00</b>
<b>Total</b>			<b>\$132.00</b>
HATCHARD, ANGELA J	436794	Travel - ANGIE HATCHARD	\$65.63
	Total		<b>\$65.63</b>
	438666	Travel - ANGELA HATCHARD	\$74.59
	Total		<b>\$74.59</b>
<b>Total</b>			<b>\$140.22</b>
HATFIELD, HUNTER	440825	Game Officials	\$205.00
	Total		<b>\$205.00</b>
	441749	Game Officials	\$185.00
	Total		<b>\$185.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HATFIELD, HUNTER	442520	Game Officials	\$185.00
	Total		<b>\$185.00</b>
Total			<b>\$575.00</b>
HATFIELD, JEFFREY	441561	Game Officials	\$210.00
	Total		<b>\$210.00</b>
	442521	Game Officials	\$185.00
	Total		<b>\$185.00</b>
Total			<b>\$395.00</b>
HAVEMAN, AUSTIN	440229	Game Officials	\$185.00
	Total		<b>\$185.00</b>
	441562	Game Officials	\$185.00
	Total		<b>\$185.00</b>
	441963	Game Officials	\$205.00
	Total		<b>\$205.00</b>
	442522	Game Officials	\$75.00
	Total		<b>\$75.00</b>
Total			<b>\$650.00</b>
HAWAIIAN FALLS	441563	Field Trips	\$200.00
	Total		<b>\$200.00</b>
	443060	Field Trips	\$200.00
	Total		<b>\$200.00</b>
	443755	Field Trips	\$200.00
	Total		<b>\$200.00</b>
	444509	Field Trips	\$2,549.15
	Total		<b>\$2,549.15</b>
	444510	Field Trips	\$899.50
	Total		<b>\$899.50</b>
	444858	Field Trips	\$2,858.91
	Total		<b>\$2,858.91</b>
	444859	Field Trips	\$2,229.19
	Total		<b>\$2,229.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HAWAIIAN FALLS	444860	Field Trips	\$3,443.72
	Total		<b>\$3,443.72</b>
	445037	Field Trips	\$2,783.93
	Total		<b>\$2,783.93</b>
	445038	Field Trips	\$1,868.85
	Total		<b>\$1,868.85</b>
	445475	Field Trips	\$1,760.91
	Total		<b>\$1,760.91</b>
Total			<b>\$18,994.16</b>
HAWAIIAN FALLS - THE	444861	GB Customer ID 241 Bill #2858	\$500.00
	Total		<b>\$500.00</b>
Total			<b>\$500.00</b>
HAWES, JENNIFER	447755	Travel	\$1,357.42
	Total		<b>\$1,357.42</b>
	447755	Travel	\$278.46
	Total		<b>\$278.46</b>
Total			<b>\$1,635.88</b>
HAWES, NATHAN	446694	Reimbursements	\$150.00
	Total		<b>\$150.00</b>
Total			<b>\$150.00</b>
HAWKE, LAUREN, E.	433966	Reimbursements	\$40.60
	Total		<b>\$40.60</b>
	440826	Reimbursements	\$56.56
	Total		<b>\$56.56</b>
	447171	Reimbursements	\$71.26
	Total		<b>\$71.26</b>
Total			<b>\$168.42</b>
HAWKE, SAMUEL T	446695	Travel-AVID SI JUNE 13-15TH	\$143.28
	Total		<b>\$143.28</b>
Total			<b>\$143.28</b>
HAWKINS, DUSTIN C	438667	Reimbursements	\$377.33
	Total		<b>\$377.33</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HAWKINS, DUSTIN C	447865	Reimbursements	\$489.37
	Total		<b>\$489.37</b>
Total			<b>\$866.70</b>
HAWKINS, GREGORY	438226	Game Officials	\$125.00
	Total		<b>\$125.00</b>
Total			<b>\$125.00</b>
HAY-BOGGS, MELISSA	437628	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
Total			<b>\$116.00</b>
HAYES, RICKEY D.	439815	Reimbursements	\$41.44
	Total		<b>\$41.44</b>
	435397	Reimbursements	\$69.44
	Total		<b>\$69.44</b>
	438668	Reimbursements	\$43.90
	Total		<b>\$43.90</b>
	439609	Reimbursements	\$54.38
	Total		<b>\$54.38</b>
	441261	Reimbursements	\$66.69
	Total		<b>\$66.69</b>
	443982	Reimbursements	\$72.66
	Total		<b>\$72.66</b>
	446966	Reimbursements	\$28.37
	Total		<b>\$28.37</b>
	447923	Reimbursements	\$173.32
	Total		<b>\$173.32</b>
Total			<b>\$550.20</b>
HAYNES, JAROD, W.	447290	Travel	\$162.12
	Total		<b>\$162.12</b>
Total			<b>\$162.12</b>
HAYNES, KIMBERLY	437629	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	437868	Game Officials	\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HAYNES, KIMBERLY

<b>Total</b>		<b>\$135.00</b>
437868	Game Officials	\$115.00
<b>Total</b>		<b>\$115.00</b>
439816	Game Officials	\$70.00
<b>Total</b>		<b>\$70.00</b>
440827	Game Officials	\$135.00
<b>Total</b>		<b>\$135.00</b>
<b>Total</b>		<b>\$570.00</b>

HAYS CISD	435130	Memberships-Registrations	\$350.00
<b>Total</b>			<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>

HAYUNGA, KELLY	435131	Reimbursements	\$79.00
<b>Total</b>			<b>\$79.00</b>
	446437	Reimbursements	\$1,155.44
<b>Total</b>			<b>\$1,155.44</b>
<b>Total</b>			<b>\$1,234.44</b>

HD SUPPLY FACILITIES	438045	2T - HVE - 44884 - CRACKED DRAIN PIPE	\$113.05
<b>Total</b>			<b>\$113.05</b>
	438669	STOCK - Building and Maintenance Products	\$173.28
<b>Total</b>			<b>\$173.28</b>
	438983	2T - TCHS - 45399 - NO WATER BASKETBALL CONCESSIO	\$690.42
<b>Total</b>			<b>\$690.42</b>
	440828	2T - ACM - 48352 - REPLACE MISSING MOLDING ON BAS	\$711.48
<b>Total</b>			<b>\$711.48</b>
	441415	STOCK - Building and Maintenance Products	\$33.42
<b>Total</b>			<b>\$33.42</b>
	442523	2T - TCHS - 45399 - NO WATER BASKETBALL CONCESSIO	\$70.24
<b>Total</b>			<b>\$70.24</b>
	442722	2T - ACM - 48352 - REPLACE MISSING MOLDING ON BAS	(\$711.48)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**HD SUPPLY FACILITIES**

<b>Total</b>		<b>(\$711.48)</b>
<b>442722</b>	<b>2T - ACM - 48352 - REPLACE MISSING MOLDING ON BAS</b>	<b>\$711.48</b>
<b>Total</b>		<b>\$711.48</b>
<b>442722</b>	<b>2R - PWE - 46134 - REPLACE MISSING DOOR STOPS</b>	<b>\$77.48</b>
<b>Total</b>		<b>\$77.48</b>
<b>443061</b>	<b>2P - DOM - 52529 - OVEN IN RM 1200 NOT COOLING DN</b>	<b>\$19.18</b>
<b>Total</b>		<b>\$19.18</b>
<b>445257</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$576.72</b>
<b>Total</b>		<b>\$576.72</b>
<b>446322</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$576.72</b>
<b>Total</b>		<b>\$576.72</b>
<b>446813</b>	<b>2R - CRE - 60321 - MISSING 4 CLEANOUT COVERS</b>	<b>\$26.84</b>
<b>Total</b>		<b>\$26.84</b>
<b>447172</b>	<b>002P - WZM - REPLACEMENT TOOL - R. MEYER</b>	<b>\$214.32</b>
<b>Total</b>		<b>\$214.32</b>
<b>448567</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$8.10</b>
<b>Total</b>		<b>\$8.10</b>
<b>448567</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$89.10</b>
<b>Total</b>		<b>\$89.10</b>

<b>Total</b>		<b>\$3,380.35</b>
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<b>HEARD NATURAL SCIENC</b>	<b>438227</b>	<b>Field Trips</b>	<b>\$168.75</b>
<b>Total</b>			<b>\$168.75</b>
	<b>441094</b>	<b>Field Trips</b>	<b>\$488.25</b>
<b>Total</b>			<b>\$488.25</b>

<b>Total</b>		<b>\$657.00</b>
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<b>HEARE, DARIN</b>	<b>437869</b>	<b>Game Officials</b>	<b>\$145.00</b>
<b>Total</b>			<b>\$145.00</b>
	<b>438228</b>	<b>Game Officials</b>	<b>\$145.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HEARE, DARIN	Total		\$145.00
Total			\$290.00
HEARE, JILL	446967	Refunds	\$3.65
	Total		\$3.65
Total			\$3.65
HEARTLAND PAYMENT SY	178987	Child Nutrition	\$24,150.50
	Total		\$24,150.50
	448295	Child Nutrition	\$495.00
	Total		\$495.00
Total			\$24,645.50
HEAT - HOSPITALITY	435710	Memberships-Registrations	\$425.00
	Total		\$425.00
Total			\$425.00
HEATH, NICOLE MONIQU	434801	Game Officials	\$150.00
	Total		\$150.00
	435132	Game Officials	\$95.00
	Total		\$95.00
	435132	Game Officials	\$110.00
	Total		\$110.00
Total			\$355.00
HEATHER TALAN ART	436967	CONTRACTED SERVICE	\$200.00
		PROFESSIONAL SERVICES	\$212.50
	Total		\$412.50
	437870	contracted service	\$250.00
		PROFESSIONAL SERVICES	\$410.00
	Total		\$660.00
	437870	CONTRACTED SERVICE	\$250.00
		PROFESSIONAL SERVICES	\$492.50
	Total		\$742.50
	439049	contracted service	\$122.50
		PROFESSIONAL SERVICES	\$950.00
	Total		\$1,072.50
	440829	contracted service	\$379.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HEATHER TALAN ART

<b>Total</b>		<b>\$379.50</b>
<b>442723</b>	<b>CONTRACTED SERVICE</b>	<b>\$250.00</b>
	<b>PROFESSIONAL SERVICES</b>	<b>\$360.50</b>
<b>Total</b>		<b>\$610.50</b>
<b>442723</b>	<b>CONTRACTED SERVICE</b>	<b>\$247.50</b>
<b>Total</b>		<b>\$247.50</b>
<b>443433</b>	<b>CONTRACTED SERVICE</b>	<b>\$250.00</b>
	<b>PROFESSIONAL SERVICES</b>	<b>\$492.50</b>
<b>Total</b>		<b>\$742.50</b>
<b>443433</b>	<b>CONTRACTED SERVICE</b>	<b>\$250.00</b>
	<b>PROFESSIONAL SERVICES</b>	<b>\$327.50</b>
<b>Total</b>		<b>\$577.50</b>
<b>444692</b>	<b>CONTRACTED SERVICE</b>	<b>\$50.00</b>
	<b>PROFESSIONAL SERVICES</b>	<b>\$362.50</b>
<b>Total</b>		<b>\$412.50</b>
<b>445631</b>	<b>CONTRACTED SERVICE</b>	<b>\$137.50</b>
	<b>PROFESSIONAL SERVICES</b>	<b>\$275.00</b>
<b>Total</b>		<b>\$412.50</b>
<b>446323</b>	<b>CONTRACTED SERVICE</b>	<b>\$330.00</b>
<b>Total</b>		<b>\$330.00</b>
<b>446323</b>	<b>contracted service</b>	<b>\$247.50</b>
<b>Total</b>		<b>\$247.50</b>
<b>446968</b>	<b>CONTRACTED SERVICE</b>	<b>\$330.00</b>
<b>Total</b>		<b>\$330.00</b>
<b>446968</b>	<b>CONTRACTED SERVICE</b>	<b>\$1,089.00</b>
<b>Total</b>		<b>\$1,089.00</b>

<b>Total</b>		<b>\$8,266.50</b>
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<b>HEAVENLY HATS FOUNDA</b>	<b>435967</b>	<b>*** Change Description ***</b>	<b>\$460.00</b>
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<b>Total</b>		<b>\$460.00</b>
<b>441964</b>	<b>Donation</b>	<b>\$256.20</b>

<b>Total</b>		<b>\$256.20</b>
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<b>Total</b>		<b>\$716.20</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HEBRON BAND BOOSTER	436584	Performing and Fine Arts	\$8,000.00
	Total		<b>\$8,000.00</b>
	436585	Performing and Fine Arts	\$35,728.00
	Total		<b>\$35,728.00</b>
<b>Total</b>			<b>\$43,728.00</b>
HEBRON GIRLS BASKETB	441262	Athletics	\$735.00
	Total		<b>\$735.00</b>
<b>Total</b>			<b>\$735.00</b>
HEBRON HAWKS BASEBAL	445632	Athletics	\$50.00
	Total		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
HEBRON HAWKS GOLF BO	434204	Athletics	\$125.00
	Total		<b>\$125.00</b>
	434204	Athletics	\$125.00
	Total		<b>\$125.00</b>
	439050	Athletics	\$600.00
	Total		<b>\$600.00</b>
	439610	Athletics	\$600.00
	Total		<b>\$600.00</b>
	439610	Athletics	\$200.00
	Total		<b>\$200.00</b>
<b>Total</b>			<b>\$1,650.00</b>
HEBRON HS VOLLEYBALL	436795	Athletics	\$7,805.00
	Total		<b>\$7,805.00</b>
<b>Total</b>			<b>\$7,805.00</b>
HEFFLER, PAIGE, R.	446438	Paige Heffler Fall 2021 & Spring 2022 Mileage	\$34.49
	Total		<b>\$34.49</b>
<b>Total</b>			<b>\$34.49</b>
HEFTY, CAMERON	442524	Athletics	\$600.00
	Total		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HEGARTY, JONATHAN, M	442351	STUDENT MEAL ADVANCES State SkillsUSA - Hegarty	\$705.00
	Total		<b>\$705.00</b>
	443254	Reimbursements SkillsUSA Student Trip	\$166.15
	Total		<b>\$166.15</b>
<b>Total</b>			<b>\$871.15</b>
HEIDKE, WILLIAM	440830	Game Officials	\$80.00
	Total		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
HEIER, SHARON	439199	Reimbursements	\$128.29
	Total		<b>\$128.29</b>
<b>Total</b>			<b>\$128.29</b>
HEMONTIOR, HUNTER	438876	Game Officials	\$105.00
	Total		<b>\$105.00</b>
	443062	Game Officials	\$105.00
	Total		<b>\$105.00</b>
<b>Total</b>			<b>\$210.00</b>
HEMPHILL, ERIC	434442	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	434442	Game Officials	\$135.00
	Total		<b>\$135.00</b>
<b>Total</b>			<b>\$230.00</b>
HENDERSON, DANA	433968	Reimbursements	\$11.09
	Total		<b>\$11.09</b>
	434443	Reimbursements	\$119.40
	Total		<b>\$119.40</b>
<b>Total</b>			<b>\$130.49</b>
HENDERSON, JIM	433320	Game Officials	\$105.00
	Total		<b>\$105.00</b>
	434657	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	435711	Game Officials	\$65.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HENDERSON, JIM

<b>Total</b>		<b>\$65.00</b>
<b>435711</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>436183</b>	<b>Game Officials</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>436183</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>436586</b>	<b>Game Officials</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>
<b>441564</b>	<b>Game Officials</b>	<b>\$170.00</b>
<b>Total</b>		<b>\$170.00</b>
<b>441564</b>	<b>Game Officials</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>442352</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>443756</b>	<b>Game Officials</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>444511</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>444511</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>445476</b>	<b>Game Officials</b>	<b>\$235.00</b>
<b>Total</b>		<b>\$235.00</b>
<b>445476</b>	<b>Game Officials</b>	<b>\$41.00</b>
	<b>MISC CONTR SERV-BOYS SOCCER</b>	<b>\$84.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>448705</b>	<b>Athletics</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>

<b>Total</b>		<b>\$2,020.00</b>
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HENDON, TREY

<b>438229</b>	<b>Game Officials</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HENDON, TREY	439390	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	440230	Game Officials	\$115.00
	Total		<b>\$115.00</b>
Total			<b>\$255.00</b>
HENDREN, GRANT	436796	Game Officials	\$65.00
	Total		<b>\$65.00</b>
Total			<b>\$65.00</b>
HENDRIX, TIM	434205	Game Officials	\$205.00
	Total		<b>\$205.00</b>
Total			<b>\$205.00</b>
HENNING, DAVID	435133	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	435133	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	435398	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	436184	Game Officials	\$105.00
	Total		<b>\$105.00</b>
	436184	Game Officials	\$105.00
	Total		<b>\$105.00</b>
	436184	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	436381	Game Officials	\$105.00
	Total		<b>\$105.00</b>
	436381	Game Officials	\$60.00
	Total		<b>\$60.00</b>
	436587	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	441965	Game Officials	\$145.00
	Total		<b>\$145.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HENNING, DAVID	442525	Game Officials	\$160.00
	Total		<b>\$160.00</b>
	442525	Game Officials	\$15.00
	Total		<b>\$15.00</b>
	448706	Athletics	\$130.00
	Total		<b>\$130.00</b>
<b>Total</b>			<b>\$1,420.00</b>
HENRY SCHEIN INC	440831	Athletics	\$298.52
	Total		<b>\$298.52</b>
	440831	Athletics	\$222.16
	Total		<b>\$222.16</b>
	440831	Athletics	\$117.96
	Total		<b>\$117.96</b>
	440831	Athletics	\$181.84
	Total		<b>\$181.84</b>
	440831	Athletics	\$2,337.45
	Total		<b>\$2,337.45</b>
	441565	CHESNEY/HS MED ASSIST	\$363.60
	Total		<b>\$363.60</b>
	441565	Athletics	\$130.86
	Total		<b>\$130.86</b>
	441565	Athletics	\$596.76
	Total		<b>\$596.76</b>
	441565	Athletics	\$22.82
	Total		<b>\$22.82</b>
	441565	Athletics	\$184.87
	Total		<b>\$184.87</b>
	441565	Athletics	\$739.64
	Total		<b>\$739.64</b>
	441566	Athletics	\$1,628.86

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HENRY SCHEIN INC

<b>Total</b>		<b>\$1,628.86</b>
<b>441565</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$584.90</b>
<b>Total</b>		<b>\$584.90</b>
<b>441565</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$288.71</b>
<b>Total</b>		<b>\$288.71</b>
<b>441966</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$45.83</b>
<b>Total</b>		<b>\$45.83</b>
<b>441966</b>	<b>Athletics</b>	<b>\$33.10</b>
<b>Total</b>		<b>\$33.10</b>
<b>442724</b>	<b>Athletics</b>	<b>\$5.14</b>
<b>Total</b>		<b>\$5.14</b>
<b>442724</b>	<b>CHESNEY/HS MED ASSIST</b>	<b>\$79.53</b>
<b>Total</b>		<b>\$79.53</b>
<b>443063</b>	<b>Athletics</b>	<b>\$1,093.50</b>
<b>Total</b>		<b>\$1,093.50</b>
<b>443063</b>	<b>Athletics</b>	<b>(\$218.70)</b>
<b>Total</b>		<b>(\$218.70)</b>
<b>443063</b>	<b>Athletics</b>	<b>\$218.70</b>
<b>Total</b>		<b>\$218.70</b>
<b>443063</b>	<b>Athletics</b>	<b>\$506.29</b>
<b>Total</b>		<b>\$506.29</b>
<b>445039</b>	<b>*** Change Description *** Teaching lab supplies</b>	<b>\$227.75</b>
<b>Total</b>		<b>\$227.75</b>
<b>445039</b>	<b>*** Change Description *** Teaching lab supplies</b>	<b>\$327.29</b>
<b>Total</b>		<b>\$327.29</b>
<b>445258</b>	<b>Instructional and Curriculum</b>	<b>\$740.60</b>
<b>Total</b>		<b>\$740.60</b>
<b>445258</b>	<b>*** Change Description *** Teaching lab supplies</b>	<b>\$4,067.98</b>
<b>Total</b>		<b>\$4,067.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HENRY SCHEIN INC	445258	HANDZEL/HEALTH SCIENCE	\$770.27
	Total		<b>\$770.27</b>
	445767	*** Change Description *** Teaching lab supplies	\$915.36
	Total		<b>\$915.36</b>
	445912	CHESNEY/HS MED ASSIST	\$137.64
	Total		<b>\$137.64</b>
	446324	Athletics	\$790.06
	Total		<b>\$790.06</b>
	446969	Athletics	\$2,314.20
	Total		<b>\$2,314.20</b>
<b>Total</b>			<b>\$19,753.49</b>
HENRY, AMY	441567	Refunds	\$21.95
	Total		<b>\$21.95</b>
<b>Total</b>			<b>\$21.95</b>
HENRY, CHARLOTTE	441568	Charlotte Henry	\$223.50
	Total		<b>\$223.50</b>
<b>Total</b>			<b>\$223.50</b>
HERITAGE FARMSTEAD M	441569	Field Trips - 1st Grade - Heritage Farmstead	\$405.00
	Total		<b>\$405.00</b>
	441263	Field Trips - 1st Grade - Heritage Farmstead	\$405.00
	Total		<b>\$405.00</b>
<b>Total</b>			<b>\$810.00</b>
HERMAN, PAM	433969	June 2021 Mileage-Herman	\$20.33
	Total		<b>\$20.33</b>
	433969	July 2021 Mileage-Herman	\$48.44
	Total		<b>\$48.44</b>
	433969	Aug 2021 Mileage-Herman	\$135.91
	Total		<b>\$135.91</b>
	438877	Nov 2021 Mileage-Herman	\$80.64
	Total		<b>\$80.64</b>
	438877	Oct 2021 Mileage-Herman	\$116.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HERMAN, PAM

	<b>Total</b>	<b>\$116.20</b>
438877	Sept 2021 Mileage-Herman	\$110.77

	<b>Total</b>	<b>\$110.77</b>
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<b>Total</b>		<b>\$512.29</b>
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HERNANDEZ RANGEL, ED	433970	Reimbursements	\$34.83
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	<b>Total</b>	<b>\$34.83</b>
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	435399	Reimbursements	\$19.04
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	<b>Total</b>	<b>\$19.04</b>
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	437329	Reimbursements	\$58.02
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	<b>Total</b>	<b>\$58.02</b>
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	438670	Reimbursements	\$50.29
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	<b>Total</b>	<b>\$50.29</b>
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	439611	Reimbursements	\$23.91
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	<b>Total</b>	<b>\$23.91</b>
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	446814	Reimbursements	\$30.19
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	<b>Total</b>	<b>\$30.19</b>
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	442526	Reimbursements	\$77.16
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	<b>Total</b>	<b>\$77.16</b>
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<b>Total</b>		<b>\$293.44</b>
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HERNANDEZ, BELINDA	437498	Refunds	\$29.50
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	<b>Total</b>	<b>\$29.50</b>
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<b>Total</b>		<b>\$29.50</b>
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HERNANDEZ, BLANCA	446696	Refunds	\$20.00
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	<b>Total</b>	<b>\$20.00</b>
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<b>Total</b>		<b>\$20.00</b>
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HERNANDEZ, RICHARD	434802	00-400	\$112.50
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	<b>Total</b>	<b>\$112.50</b>
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<b>Total</b>		<b>\$112.50</b>
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HERNDON, CHELSEA R	440338	STUDENT MEAL ADVANCES	\$1,500.00
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	<b>Total</b>	<b>\$1,500.00</b>
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<b>Total</b>		<b>\$1,500.00</b>
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HERRERA, JESSICA	438230	Reimbursements	\$14.28
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**LEWISVILLE ISD CHECK REGISTER**  
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HERRERA, JESSICA

**Total** **\$14.28**

**441750**      **Reimbursements**      \$41.13

**Total** **\$41.13**

**Total** **\$55.41**

HERRING, CHRISTOPHER      **446697**      **Security**      \$247.50

**Total** **\$247.50**

**448296**      **Security**      \$192.50

**Total** **\$192.50**

**Total** **\$440.00**

HERRING, COURTNEY      **443064**      **STUDENT MEAL ADVANCES**      \$22.00

**Total** **\$22.00**

**443757**      **Reimbursements**      \$22.00

**Total** **\$22.00**

**448173**      **Reimbursements**      \$22.77

**Total** **\$22.77**

**Total** **\$66.77**

HERRING, MIROSLAVA      **446188**      **Miroslava Herring**      \$100.00

**Total** **\$100.00**

**Total** **\$100.00**

HERTZ FURNITURE      **178983**      **Furniture**      \$13,375.25

**Total** **\$13,375.25**

**183011**      **Furniture**      \$6,454.00

**Total** **\$6,454.00**

**Total** **\$19,829.25**

HEWETT, LEE ANN      **433971**      **Reimbursements**      \$50.34

**Total** **\$50.34**

**435712**      **Reimbursements**      \$55.54

**Total** **\$55.54**

**437151**      **Reimbursements**      \$55.54

**Total** **\$55.54**

**179813**      **Reimbursements**      \$52.07

**LEWISVILLE ISD CHECK REGISTER**  
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HEWETT, LEE ANN	Total		\$52.07
	180038	Reimbursements	\$38.19
	Total		\$38.19
	180479	Reimbursements	\$45.34
	Total		\$45.34
	180812	Reimbursements	\$52.59
	Total		\$52.59
	181275	Reimbursements	\$56.22
	Total		\$56.22
	181760	Reimbursements	\$58.03
	Total		\$58.03
	182377	Reimbursements	\$48.97
Total		\$48.97	
Total			\$512.83
HEXCO INC.	179184	Instructional and Curriculum - PIKE	\$176.50
	Total		\$176.50
	179933	Instructional and Curriculum - PIKE	\$147.50
	Total		\$147.50
	181128	Instructional and Curriculum - PIKE	\$143.50
	Total		\$143.50
Total			\$467.50
HHCCTBC	443434	Athletics	\$709.30
	Total		\$709.30
Total			\$709.30
HICKS, ILLYON T	438231	Reimbursements	\$130.05
	Total		\$130.05
	439200	Reimbursements	\$54.70
	Total		\$54.70
	442353	Reimbursements	\$51.89
	Total		\$51.89
445913		Reimbursements	\$191.62

**LEWISVILLE ISD CHECK REGISTER**  
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HICKS, ILLYON T	Total		\$191.62
Total			\$428.26
HICKS, TOMMIE	433718	Game Officials	\$85.00
	Total		\$85.00
	433972	Game Officials	\$130.00
	Total		\$130.00
	436185	Game Officials	\$130.00
	Total		\$130.00
	436588	Game Officials	\$130.00
	Total		\$130.00
	436588	Game Officials	\$140.00
	Total		\$140.00
	438232	Game Officials	\$115.00
	Total		\$115.00
	439201	Game Officials	\$125.00
	Total		\$125.00
	439967	Game Officials	\$135.00
	Total		\$135.00
	440833	Game Officials	\$175.00
	Total		\$175.00
	440833	Game Officials	\$215.00
	Total		\$215.00
Total			\$1,380.00
HIGGINBOTHAM INSURAN	433321	Insurance	\$22,863.00
	Total		\$22,863.00
	433321	Insurance	\$246.00
		INSURANCE AND BONDING COSTS	\$13,204.00
	Total		\$13,450.00
	433321	Insurance	\$42.61
		INSURANCE AND BONDING COSTS	\$1,057.39
	Total		\$1,100.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HIGGINBOTHAM INSURAN	433321	Insurance	\$81.04
		INSURANCE AND BONDING COSTS	\$2,010.96
	Total		<b>\$2,092.00</b>
	433321	Insurance	\$201.35
		INSURANCE AND BONDING COSTS	\$4,996.65
	Total		<b>\$5,198.00</b>
	433321	Insurance	\$103.85
		INSURANCE AND BONDING COSTS	\$2,577.15
	Total		<b>\$2,681.00</b>
	433321	Insurance	\$671.15
		INSURANCE AND BONDING COSTS	\$16,654.85
	Total		<b>\$17,326.00</b>
	435400	Insurance	\$3,653.00
	Total		<b>\$3,653.00</b>
Total			<b>\$68,363.00</b>
HIGH SCHOOL ESPORTS	435713	Memberships-Registrations/H.S. E-SPORTS	\$200.00
	Total		<b>\$200.00</b>
	443983	Memberships-Registrations	\$200.00
	Total		<b>\$200.00</b>
Total			<b>\$400.00</b>
HILARY KENNEDY CORP	444146	Professional Services	\$400.00
	Total		<b>\$400.00</b>
	444337	Professional Services	\$600.00
	Total		<b>\$600.00</b>
Total			<b>\$1,000.00</b>
HILL, BARTON	442725	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	443758	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$320.00</b>
HILL, ETHAN	433719	Game Officials	\$140.00
	Total		<b>\$140.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HILL, ETHAN	437871	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	438046	Game Officials	\$70.00
	Total		<b>\$70.00</b>
Total			<b>\$325.00</b>
HILL, HOLLY A	438446	Holly A Hill	\$56.75
	Total		<b>\$56.75</b>
Total			<b>\$56.75</b>
HILL, JORDAN	448568	Jordan Hill	\$108.00
	Total		<b>\$108.00</b>
Total			<b>\$108.00</b>
HILL, JORDAN C	433322	Jordan Hill	\$325.00
	Total		<b>\$325.00</b>
Total			<b>\$325.00</b>
HILL, KELLY	438233	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	439391	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	441095	Game Officials	\$145.00
	Total		<b>\$145.00</b>
Total			<b>\$455.00</b>
HILL, PEGGY	435401	Game Officials	\$105.00
	Total		<b>\$105.00</b>
	436589	Game Officials	\$110.00
	Total		<b>\$110.00</b>
Total			<b>\$215.00</b>
HILLTOP SECURITIES	433446	Professional Services	\$2,000.00
	Total		<b>\$2,000.00</b>
	443579	Professional Services	\$2,000.00
	Total		<b>\$2,000.00</b>
Total			<b>\$4,000.00</b>
HILTON DFW LAKES	445768	TRAVEL & SUBSIST-STUDENTS	\$2,426.76

**LEWISVILLE ISD CHECK REGISTER**  
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HILTON DFW LAKES	445768	Travel National TSA Conference - Student Compet.	\$1,617.84
	Total		<b>\$4,044.60</b>
	446560	TCHS PROM DEPOSIT	\$5,000.00
	Total		<b>\$5,000.00</b>
Total			<b>\$9,044.60</b>
HILTON GARDEN INN	434444	Hotels	\$190.46
		STUDENT TRAVEL-ATHLETICS	\$380.92
	Total		<b>\$571.38</b>
Total			<b>\$571.38</b>
HILTON GARDEN INN FA	434445	Hotels	\$293.48
		NON EMPL TRAVEL-ATHLETICS	\$146.74
		STUDENT TRAVEL-ATHLETICS	\$1,173.92
	Total		<b>\$1,614.14</b>
Total			<b>\$1,614.14</b>
HILTON SAN ANTONIO A	436590	Performing and Fine Arts	\$27,629.80
	Total		<b>\$27,629.80</b>
Total			<b>\$27,629.80</b>
HINDERLITER, SARAH	437630	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
Total			<b>\$116.00</b>
HINES, MATTHEW	437872	Instructional and Curriculum	\$275.00
	Total		<b>\$275.00</b>
	443984	Instructional and Curriculum	\$150.00
	Total		<b>\$150.00</b>
Total			<b>\$425.00</b>
HINKLE, CHRISTINE, M	444147	Travel - HINKLE	\$248.25
	Total		<b>\$248.25</b>
Total			<b>\$248.25</b>
HINSLEY, CHRISTOPHER	445259	Travel - HINSLEY	\$56.25
	Total		<b>\$56.25</b>
Total			<b>\$56.25</b>
HINSLEY, SHANNON L	433720	Reimbursements	\$46.09

**LEWISVILLE ISD CHECK REGISTER**  
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<b>HINSLEY, SHANNON L</b>	<b>Total</b>		<b>\$46.09</b>
	<b>434963</b>	<b>Reimbursements</b>	<b>\$116.60</b>
	<b>Total</b>		<b>\$116.60</b>
	<b>436797</b>	<b>Reimbursements</b>	<b>\$232.52</b>
	<b>Total</b>		<b>\$232.52</b>
	<b>438234</b>	<b>Reimbursements</b>	<b>\$202.44</b>
	<b>Total</b>		<b>\$202.44</b>
	<b>180039</b>	<b>Reimbursements</b>	<b>\$163.87</b>
	<b>Total</b>		<b>\$163.87</b>
	<b>180336</b>	<b>Reimbursements</b>	<b>\$126.41</b>
	<b>Total</b>		<b>\$126.41</b>
	<b>180813</b>	<b>Reimbursements</b>	<b>\$176.14</b>
	<b>Total</b>		<b>\$176.14</b>
	<b>181122</b>	<b>Reimbursements</b>	<b>\$246.28</b>
	<b>Total</b>		<b>\$246.28</b>
	<b>181761</b>	<b>Reimbursements</b>	<b>\$253.48</b>
	<b>Total</b>		<b>\$253.48</b>
	<b>182040</b>	<b>Reimbursements</b>	<b>\$175.79</b>
	<b>Total</b>		<b>\$175.79</b>
<b>Total</b>			<b>\$1,739.62</b>
<b>HINSON, CAROLINE, E.</b>	<b>442354</b>	<b>Reimbursements</b>	<b>\$306.84</b>
	<b>Total</b>		<b>\$306.84</b>
<b>Total</b>			<b>\$306.84</b>
<b>HIRSCH, AMANDA</b>	<b>444148</b>	<b>Professional Services -DJ April Dance</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>HITCH, ELAINE</b>	<b>447924</b>	<b>Travel</b>	<b>\$197.50</b>
	<b>Total</b>		<b>\$197.50</b>
<b>Total</b>			<b>\$197.50</b>
<b>HITTELMAN, TARA</b>	<b>442726</b>	<b>Tara Hittelman</b>	<b>\$190.80</b>
	<b>Total</b>		<b>\$190.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$190.80</b>
HIVE BAKERY LLC	434658	Dozen Bars and Brownies - Death by choc brownies	\$210.00
	<b>Total</b>		<b>\$210.00</b>
<b>Total</b>			<b>\$210.00</b>
HLADKY, SHELBY N	439612	Travel - HLADKY	\$92.25
	<b>Total</b>		<b>\$92.25</b>
<b>Total</b>			<b>\$92.25</b>
HLIANG, NGUN	437499	Reimbursements	\$15.46
	<b>Total</b>		<b>\$15.46</b>
	438671	Reimbursements	\$50.12
	<b>Total</b>		<b>\$50.12</b>
	439613	Reimbursements	\$12.21
	<b>Total</b>		<b>\$12.21</b>
	442527	Reimbursements	\$68.33
	<b>Total</b>		<b>\$68.33</b>
	443759	Reimbursements	\$23.63
	<b>Total</b>		<b>\$23.63</b>
	445260	Reimbursements	\$34.52
	<b>Total</b>		<b>\$34.52</b>
	446439	Reimbursements	\$12.29
	<b>Total</b>		<b>\$12.29</b>
	448707	Reimbursements	\$39.25
	<b>Total</b>		<b>\$39.25</b>
<b>Total</b>			<b>\$255.81</b>
HOBART CORPORATION	178516	KI2P - BBE - 40252 - REPLACE WORN DISH MACH CURT	\$18.70
		SUPPLIES-MAINTENANCE-BUILDING	\$572.63
	<b>Total</b>		<b>\$591.33</b>
	178775	KI2T - TCHS - 41723 - DISH MACHINE WATER WILL NOT	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$202.50
	<b>Total</b>		<b>\$218.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>HOBART CORPORATION</b>	<b>179065</b>	<b>KI2T-ICE-43192-SERVICE CONVEYOR WAREWASGER</b>	<b>\$259.53</b>
	<b>Total</b>		<b>\$259.53</b>
	<b>179410</b>	<b>KI2P - WEE - 45165 - HOTBOX NOT HOLDING TEMP</b>	<b>\$16.00</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$223.60</b>
	<b>Total</b>		<b>\$239.60</b>
	<b>179476</b>	<b>KI2P - FME - 45720 - HEAT BOX NOT WORKING</b>	<b>\$16.00</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$223.60</b>
	<b>Total</b>		<b>\$239.60</b>
	<b>179513</b>	<b>KI2P - DOE - 44471 - KITCHEN INSPECTION</b>	<b>\$24.96</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$578.65</b>
	<b>Total</b>		<b>\$603.61</b>
	<b>179639</b>	<b>KI2P - HRE - 46470 - LEAK UNDER DISHWASHER</b>	<b>\$17.62</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$1,088.67</b>
	<b>Total</b>		<b>\$1,106.29</b>
	<b>179639</b>	<b>KI2P - FMHS - 44489 - KITCHEN INSPECTION</b>	<b>\$24.96</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$491.74</b>
	<b>Total</b>		<b>\$516.70</b>
	<b>179752</b>	<b>KI2P - WEE - 47033 - DISH MACHINE DOWN</b>	<b>\$17.04</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$479.48</b>
	<b>Total</b>		<b>\$496.52</b>
	<b>179752</b>	<b>KI2P - HRE - 46470 - LEAK UNDER DISHWASHER</b>	<b>\$20.48</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$1,175.41</b>
	<b>Total</b>		<b>\$1,195.89</b>
	<b>179866</b>	<b>KI2P - FME - 42104 - DISH MACH WATER NOT HOT</b>	<b>\$12.11</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$90.31</b>
	<b>Total</b>		<b>\$102.42</b>
	<b>179866</b>	<b>KI2P - MCM - 40990 - REPLACE DISH MACH CURTAINS</b>	<b>\$34.83</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$1,019.13</b>
	<b>Total</b>		<b>\$1,053.96</b>

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<b>HOBART CORPORATION</b>	<b>180006</b>	<b>KI2P - HRE - 48152 - STEAMER IS NOT WORKING</b>	<b>\$16.00</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$90.86</b>
	<b>Total</b>		<b>\$106.86</b>
	<b>180387</b>	<b>KI2P - WEE - 50326 - HOT BOX SEALS</b>	<b>\$67.48</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$1,912.36</b>
	<b>Total</b>		<b>\$1,979.84</b>
	<b>180387</b>	<b>KI2P - FMHS - 50454 - LEAK UNDER DISH MACHINE</b>	<b>\$16.00</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$549.95</b>
	<b>Total</b>		<b>\$565.95</b>
	<b>180836</b>	<b>KI2T - TCHS - 52148 - DISHWASHER IS LEAKING HOT W</b>	<b>\$50.00</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$6.55</b>
	<b>Total</b>		<b>\$56.55</b>
	<b>180836</b>	<b>KI2P - HRE - 52296 - DISHWASHER MAKING NOISE</b>	<b>\$35.00</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$430.14</b>
	<b>Total</b>		<b>\$465.14</b>
	<b>180906</b>	<b>KI2T - PCE - 51656 - DISHMACHINE NOT WORKING</b>	<b>\$75.00</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$1,114.68</b>
	<b>Total</b>		<b>\$1,189.68</b>
	<b>181012</b>	<b>KI2T - GRM - 53230 - DISH MACHINE</b>	<b>\$18.70</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$253.25</b>
	<b>Total</b>		<b>\$271.95</b>
	<b>181071</b>	<b>KI2P - PTE - 51887 - GASKETS FOR HEAT BOX</b>	<b>\$50.00</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$347.65</b>
	<b>Total</b>		<b>\$397.65</b>
	<b>181071</b>	<b>KI2P - GRM - 53230 - DISH MACHINE BLOWUP</b>	<b>\$25.00</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$253.64</b>
	<b>Total</b>		<b>\$278.64</b>
	<b>181071</b>	<b>KI2P - MHS - 53356 - DISH MACHINE RINSE</b>	<b>\$50.00</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$378.14</b>
	<b>Total</b>		<b>\$428.14</b>

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**09/01/2021 Through 08/31/2022**

HOBART CORPORATION	181071	KI2P - PTE - 52574 - BOTTOM OF DISHMACHNE NOT WRK	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$4.76
	<b>Total</b>		<b>\$19.76</b>
	181141	KI2P - HRE - 53435 - DISHWASHER	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$720.78
	<b>Total</b>		<b>\$770.78</b>
	181198	KI2P - PTE - 52574 - BOTTOM OF DISHMACHNE NOT WRK	\$216.94
	<b>Total</b>		<b>\$216.94</b>
	181198	KI2P - PTE - 52574 - BOTTOM OF DISHMACHNE NOT WRK	(\$216.94)
	<b>Total</b>		<b>(\$216.94)</b>
	181198	KI2P - PTE - 52574 - BOTTOM OF DISHMACHNE NOT WRK	\$184.30
	<b>Total</b>		<b>\$184.30</b>
	181307	KI2R - VIE - 54384 - DISHMACHINE STRANGE SOUND	\$0.00
		SUPPLIES-MAINTENANCE-BUILDING	\$542.38
	<b>Total</b>		<b>\$542.38</b>
	181307	KI2P - LIE - 54073 - HEAT BOX NOT CLOSING	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$239.04
	<b>Total</b>		<b>\$274.04</b>
	181408	KI2T - MOE - 55345 - DISH MACHINE CURTAINS	\$17.83
		SUPPLIES-MAINTENANCE-BUILDING	\$258.40
	<b>Total</b>		<b>\$276.23</b>
	181723	KI2P - MHS - 561005 - SUMMER KITCHEN INSPECTIONS	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$206.17
	<b>Total</b>		<b>\$221.17</b>
	181723	KI2R - CEE - 56779 - DISHMACHINE NOT WORKING PROP	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$326.71
	<b>Total</b>		<b>\$341.71</b>
	181792	KI2T - PCE - 56494 - DISHMACHINE ERROR	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$492.18



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HOBART CORPORATION

<b>Total</b>		<b>\$512.18</b>
181884	KI2T - MOE - 57354 - PASS THRU BOX NOT CLOSING	\$75.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,364.69
<b>Total</b>		<b>\$1,439.69</b>
181884	KI2T - 57889 - CVM - DISH MACHINE NOT WORKING	\$20.00
	SUPPLIES-MAINTENANCE-BUILDING	\$132.76
<b>Total</b>		<b>\$152.76</b>
181940	KI2T - HHS - 56081 - SUMMER KITCHEN INSPECTION	\$25.00
	SUPPLIES-MAINTENANCE-BUILDING	\$528.06
<b>Total</b>		<b>\$553.06</b>
182062	KI2P - MHS - 561005 - SUMMER KITCHEN INSPECTIONS	\$92.99
	SUPPLIES-MAINTENANCE-BUILDING	\$81.37
<b>Total</b>		<b>\$174.36</b>
182062	KI2P - MHS - 561005 - SUMMER KITCHEN INSPECTIONS	(\$92.99)
	SUPPLIES-MAINTENANCE-BUILDING	(\$81.37)
<b>Total</b>		<b>(\$174.36)</b>
182062	KI2P - 56191 - FMHS - DISHWASHER IS LEAKING	\$20.00
	SUPPLIES-MAINTENANCE-BUILDING	\$97.17
<b>Total</b>		<b>\$117.17</b>
182062	KI2T - MOE - 56072 - KITCHEN INSPECTION	\$50.00
	SUPPLIES-MAINTENANCE-BUILDING	\$821.55
<b>Total</b>		<b>\$871.55</b>
182062	KI2T - LVM - 58582 - DOOR GASKETS WARMER PASS THR	\$2,234.08
<b>Total</b>		<b>\$2,234.08</b>
182062	KI2P - MHS - 561005 - SUMMER KITCHEN INSPECTIONS	\$84.46
	SUPPLIES-MAINTENANCE-BUILDING	\$73.90
<b>Total</b>		<b>\$158.36</b>
182062	KI2P - FVE - 56089 - KITCHEN INSPECTION	\$1,236.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**HOBART CORPORATION**

<b>Total</b>		<b>\$1,236.87</b>
<b>182113</b>	<b>KI2P - BHM - 50787 - DISH MACHINE TEMP</b>	<b>\$14.75</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$225.97</b>
<b>Total</b>		<b>\$240.72</b>
<b>182167</b>	<b>KI2R - LHSK - 56056 - KITCHEN INSPECTION</b>	<b>\$25.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$160.25</b>
<b>Total</b>		<b>\$185.25</b>
<b>182264</b>	<b>KI2P - HRE - 56090 - SUMMER KITCHEN</b>	<b>\$35.00</b>
	<b>INSPECTION</b>	<b>\$373.77</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$373.77</b>
<b>Total</b>		<b>\$408.77</b>
<b>182264</b>	<b>KI2R - LHSK - 56056 - KITCHEN INSPECTION</b>	<b>\$797.72</b>
<b>Total</b>		<b>\$797.72</b>
<b>182264</b>	<b>KI2R - LHSK - 56056 - KITCHEN INSPECTION</b>	<b>(\$797.72)</b>
<b>Total</b>		<b>(\$797.72)</b>
<b>182264</b>	<b>KI2R - LHSK - 56056 - KITCHEN INSPECTION</b>	<b>\$781.72</b>
<b>Total</b>		<b>\$781.72</b>
<b>182389</b>	<b>KI2R - LHSK - 56056 - KITCHEN INSPECTION</b>	<b>\$77.98</b>
<b>Total</b>		<b>\$77.98</b>
<b>182389</b>	<b>KI2R - LHSK - 56056 - KITCHEN INSPECTION</b>	<b>(\$77.98)</b>
<b>Total</b>		<b>(\$77.98)</b>
<b>182389</b>	<b>KI2R - LHSK - 56056 - KITCHEN INSPECTION</b>	<b>\$61.98</b>
<b>Total</b>		<b>\$61.98</b>
<b>182459</b>	<b>KI2P - HRE - 56090 - SUMMER KITCHEN</b>	<b>\$20.00</b>
	<b>INSPECTION</b>	<b>\$369.61</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$369.61</b>
<b>Total</b>		<b>\$389.61</b>
<b>182459</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$16.00</b>
	<b>KI2P - MH9 - 56107 - SUMMER KITCHEN</b>	<b>\$116.18</b>
	<b>INSPECTITON</b>	<b>\$116.18</b>
<b>Total</b>		<b>\$132.18</b>
<b>182459</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$16.64</b>
	<b>KI2T - ETE - 56068 - SUMMER KTICHEN</b>	<b>\$639.56</b>
	<b>INSPECTION</b>	<b>\$639.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HOBART CORPORATION	Total		\$656.20	
	182699	KI2P - GRM - 53230 - DISH MACHINE BLOWUP	\$24.22	
	Total		\$24.22	
	182699	KI2P - WEE - 47033 - DISH MACHINE DOWN	\$11.55	
		SUPPLIES-MAINTENANCE-BUILDING	\$90.31	
	Total		\$101.86	
	Total		\$25,252.95	
	HOBBS, LEE C	443065	STUDENT MEAL ADVANCES	\$792.00
	Total		\$792.00	
	Total		\$792.00	
HOBY	437330	Memberships-Registrations/ADMIN	\$350.00	
	Total		\$350.00	
	439614	Memberships-Registrations	\$395.00	
	Total		\$395.00	
	441096	Memberships-Registrations	\$395.00	
	Total		\$395.00	
	Total		\$1,140.00	
	HOCKADAY, AL	434803	Game Officials	\$95.00
	Total		\$95.00	
		436186	Game Officials	\$95.00
Total		\$95.00		
	436186	Game Officials	\$95.00	
Total		\$95.00		
	437152	Game Officials	\$175.00	
Total		\$175.00		
Total		\$460.00		
HODGES, DEREK W	443760	Security	\$440.00	
	Total		\$440.00	
	445769	Security	\$330.00	
	Total		\$330.00	
Total		\$770.00		
HOFF, YVONNE	446970	Refunds	\$32.15	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HOFF, YVONNE

**Total** **\$32.15**

**Total** **\$32.15**

HOHNSTREITER, JOHN      440087      Game Officials      \$115.00

**Total** **\$115.00**

**Total** **\$115.00**

HOLCOMB, HUNTER      434446      Game Officials      \$60.00

**Total** **\$60.00**

**Total** **\$60.00**

HOLCOMB, SCOTTY      434447      Game Officials      \$60.00

**Total** **\$60.00**

**Total** **\$60.00**

HOLCOMBE, JOEL      437631      Reimbursements      \$116.00

**Total** **\$116.00**

**Total** **\$116.00**

HOLCOMBE, KARINA      437632      Reimbursements      \$116.00

**Total** **\$116.00**

**Total** **\$116.00**

HOLDEN, JADE      435968      Refunds      \$36.05

**Total** **\$36.05**

**Total** **\$36.05**

HOLDEN, STAN      436968      Game Officials      \$70.00

**Total** **\$70.00**

**Total** **\$70.00**

HOLIDAY FORD      441570      Security      \$33,643.00

**Total** **\$33,643.00**

**Total** **\$33,643.00**

HOLIDAY INN EXP      445551      Hotels      \$1,024.60

TRAVEL & SUBSIST-NON EMPLOYEES      \$204.92

TRAVEL & SUBSIST-STUDENTS      \$1,024.60

**Total** **\$2,254.12**

**Total** **\$2,254.12**

HOLIDAY INN EXPRESS      433721      Hotels      \$237.62

NON EMPL TRAVEL-ATHLETICS      \$118.81

STUDENT TRAVEL-ATHLETICS      \$950.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**HOLIDAY INN EXPRESS**

<b>Total</b>		<b>\$1,306.91</b>
<b>436187</b>	<b>Hotels</b>	\$323.73
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$539.55
<b>Total</b>		<b>\$863.28</b>
<b>436382</b>	<b>Hotels</b>	\$863.28
	<b>TRAVEL &amp; SUBSIST-NON EMPLOYEES</b>	\$215.82
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$539.55
<b>Total</b>		<b>\$1,618.65</b>
<b>436593</b>	<b>Hotels</b>	\$239.26
	<b>NON EMPL TRAVEL-ATHLETICS</b>	\$478.52
	<b>STUDENT TRAVEL-ATHLETICS</b>	\$1,674.82
<b>Total</b>		<b>\$2,392.60</b>
<b>436591</b>	<b>Hotels</b>	\$254.66
	<b>STUDENT TRAVEL-ATHLETICS</b>	\$509.32
<b>Total</b>		<b>\$763.98</b>
<b>436594</b>	<b>Hotels</b>	\$763.96
	<b>STUDENT TRAVEL-ATHLETICS</b>	\$1,909.90
<b>Total</b>		<b>\$2,673.86</b>
<b>436592</b>	<b>Hotels</b>	\$297.46
	<b>STUDENT TRAVEL-ATHLETICS</b>	\$594.92
<b>Total</b>		<b>\$892.38</b>
<b>436969</b>	<b>Hotels</b>	\$409.84
	<b>STUDENT TRAVEL-ATHLETICS</b>	\$819.68
<b>Total</b>		<b>\$1,229.52</b>
<b>436970</b>	<b>Hotels</b>	\$254.66
<b>Total</b>		<b>\$254.66</b>
<b>438235</b>	<b>Hotels</b>	\$765.90
	<b>STUDENT TRAVEL-ATHLETICS</b>	\$1,531.80
<b>Total</b>		<b>\$2,297.70</b>
<b>440231</b>	<b>Hotels</b>	\$215.82
	<b>STUDENT TRAVEL-ATHLETICS</b>	\$431.64
<b>Total</b>		<b>\$647.46</b>
<b>440678</b>	<b>Hotels</b>	\$2,917.53

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HOLIDAY INN EXPRESS	440678	TRAVEL & SUBSIST-NON EMPLOYEES	\$416.79
		TRAVEL & SUBSIST-STUDENTS	\$3,056.46
	<b>Total</b>		<b>\$6,390.78</b>
440836	Hotels		\$431.64
	NON EMPL TRAVEL-ATHLETICS		\$215.82
	STUDENT TRAVEL-ATHLETICS		\$1,726.56
	<b>Total</b>		<b>\$2,374.02</b>
441097	Athletics		\$215.82
	NON EMPL TRAVEL-ATHLETICS		\$107.91
	STUDENT TRAVEL-ATHLETICS		\$863.28
	<b>Total</b>		<b>\$1,187.01</b>
441264	Hotels		\$241.98
	STUDENT TRAVEL-ATHLETICS		\$1,935.84
	<b>Total</b>		<b>\$2,177.82</b>
441416	Hotels		\$116.63
	STUDENT TRAVEL-ATHLETICS		\$233.26
	<b>Total</b>		<b>\$349.89</b>
441417	Hotels		\$116.63
	STUDENT TRAVEL-ATHLETICS		\$233.26
	<b>Total</b>		<b>\$349.89</b>
441571	Hotels		\$509.32
	NON EMPL TRAVEL-ATHLETICS		\$254.66
	STUDENT TRAVEL-ATHLETICS		\$2,037.28
	<b>Total</b>		<b>\$2,801.26</b>
441967	Hotels		\$647.46
	NON EMPL TRAVEL-ATHLETICS		\$215.82
	STUDENT TRAVEL-ATHLETICS		\$863.28
	<b>Total</b>		<b>\$1,726.56</b>
442152	Hotels		\$992.40
	NON EMPL TRAVEL-ATHLETICS		\$330.80
	STUDENT TRAVEL-ATHLETICS		\$2,315.60
	<b>Total</b>		<b>\$3,638.80</b>
444338	Hotels		\$2,054.40
	TRAVEL & SUBSIST-STUDENTS		\$924.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HOLIDAY INN EXPRESS	Total		\$2,978.88
	444339	Hotels	\$1,232.64
		TRAVEL & SUBSIST-STUDENTS	\$616.32
	Total		\$1,848.96
Total			\$40,764.87
HOLIDAY INN SAN ANTO	436595	FLOWER MOUND HS MARCHING BAND 114 ROOMS - 2 NIGHTS	\$26,078.64
	Total		\$26,078.64
	443761	Hotels	\$967.44
		TRAVEL & SUBSIST-STUDENTS	\$241.86
	Total		\$1,209.30
Total			\$27,287.94
HOLLADAY, LINDSAY	448174	Lindsay Holladay	\$510.00
	Total		\$510.00
	Total		\$510.00
HOLLAND, JAYSON	442528	Game Officials	\$165.00
	Total		\$165.00
	442727	Game Officials	\$165.00
	Total		\$165.00
	443255	Game Officials	\$165.00
	Total		\$165.00
	443762	Game Officials	\$165.00
	Total		\$165.00
	444149	Game Officials	\$165.00
	Total		\$165.00
	444512	Game Officials	\$90.00
	Total		\$90.00
	445040	Game Officials	\$110.00
	Total		\$110.00
Total			\$1,025.00
HOLLAND, LACEY, M.	435969	Reimbursements	\$19.26
	Total		\$19.26
	437153	Reimbursements	\$10.14

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HOLLAND, LACEY, M.

<b>Total</b>		<b>\$10.14</b>
<b>438672</b>	<b>Reimbursements</b>	<b>\$11.65</b>
<b>Total</b>		<b>\$11.65</b>
<b>442355</b>	<b>Reimbursements</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>443435</b>	<b>Reimbursements</b>	<b>\$14.04</b>
<b>Total</b>		<b>\$14.04</b>
<b>444862</b>	<b>Reimbursements</b>	<b>\$29.72</b>
<b>Total</b>		<b>\$29.72</b>

<b>Total</b>		<b>\$94.81</b>
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<b>HOLLIS, BRYAN</b>	<b>435970</b>	<b>Refunds</b>	<b>\$22.75</b>
<b>Total</b>			<b>\$22.75</b>

<b>Total</b>		<b>\$22.75</b>
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<b>HOLMES, TAYLOR, L.</b>	<b>438673</b>	<b>Reimbursements</b>	<b>\$22.85</b>
<b>Total</b>			<b>\$22.85</b>

<b>Total</b>		<b>\$22.85</b>
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<b>HOLT, GARY</b>	<b>444513</b>	<b>Memberships-Registrations</b>	<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>

<b>Total</b>		<b>\$25.00</b>
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<b>HOLT, JEFFREY</b>	<b>434206</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>

<b>Total</b>		<b>\$125.00</b>
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<b>HOLT, KRISTIN</b>	<b>438674</b>	<b>Kristin Holt</b>	<b>\$510.00</b>
<b>Total</b>			<b>\$510.00</b>

<b>Total</b>		<b>\$510.00</b>
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<b>HOME DEPOT</b>	<b>433323</b>	<b>Furniture</b>	<b>\$10,861.90</b>
<b>Total</b>			<b>\$10,861.90</b>

<b>433323</b>	<b>Office Supplies</b>	<b>\$462.13</b>
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<b>Total</b>		<b>\$462.13</b>
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<b>433323</b>	<b>Instructional and Curriculum</b>	<b>\$396.04</b>
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<b>Total</b>		<b>\$396.04</b>
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<b>434448</b>	<b>Instructional and Curriculum</b>	<b>\$199.99</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**HOME DEPOT**

<b>Total</b>		<b>\$199.99</b>
434659	TAPE AND FOIL	\$63.39
<b>Total</b>		<b>\$63.39</b>
434659	2P - WZM - TOOL REQUEST - B. GLASS	\$119.00
<b>Total</b>		<b>\$119.00</b>
434659	GENERAL SUPPLIE-LEWISVILLE EDU	\$530.00
	Instructional and Curriculum	\$8.98
<b>Total</b>		<b>\$538.98</b>
434659	Instructional and Curriculum	\$41.02
<b>Total</b>		<b>\$41.02</b>
434659	STOCK - Building and Maintenance Products	\$1,484.80
<b>Total</b>		<b>\$1,484.80</b>
434659	Instructional and Curriculum	\$236.80
<b>Total</b>		<b>\$236.80</b>
434659	2T-GRM-39235-DEL AND INSTALL WASHING MACHINE	\$527.99
<b>Total</b>		<b>\$527.99</b>
436596	2T - EZM - TOOL & TRUCK STOCK REQUEST - R. BLYTHE	\$165.45
<b>Total</b>		<b>\$165.45</b>
436596	AG MECHANICS CLASS SUPPLIES	\$248.86
<b>Total</b>		<b>\$248.86</b>
436596	STUCO SUPPLIES - HOME DEPOT	\$129.00
<b>Total</b>		<b>\$129.00</b>
436596	Instructional and Curriculum	\$24.95
<b>Total</b>		<b>\$24.95</b>
436596	Network Supplies-Memorial ES	\$657.94
<b>Total</b>		<b>\$657.94</b>
436596	Instructional and Curriculum	\$73.76
<b>Total</b>		<b>\$73.76</b>
436596	HOMEcoming PARADE 2021-22	\$121.35

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HOME DEPOT

<b>Total</b>		<b>\$121.35</b>
436596	Performing and Fine Arts	\$96.79
<b>Total</b>		<b>\$96.79</b>
436596	***NOT TO EXCEED \$500***	\$267.33
<b>Total</b>		<b>\$267.33</b>
436596	2T - EZM - D.SHELTON NEW TOOL REQUEST	\$426.11
<b>Total</b>		<b>\$426.11</b>
436596	Instructional and Curriculum	\$561.98
<b>Total</b>		<b>\$561.98</b>
436596	Inst/Curr - Homecoming Float	\$195.68
<b>Total</b>		<b>\$195.68</b>
437873	2T - TCHS - TCHS - WASHING MACHINE	\$523.99
<b>Total</b>		<b>\$523.99</b>
437873	STOCK - Building and Maintenance Products	\$1,416.00
<b>Total</b>		<b>\$1,416.00</b>
437873	SET MATERIALS FOR PLAY	\$314.89
<b>Total</b>		<b>\$314.89</b>
437873	SET MATERIALS FOR PLAY	(\$19.14)
<b>Total</b>		<b>(\$19.14)</b>
437873	Instructional and Curriculum	\$158.82
<b>Total</b>		<b>\$158.82</b>
437873	HVAC	\$872.81
<b>Total</b>		<b>\$872.81</b>
437873	SAND, MARKING PAINT & ZIPTIES	\$161.43
<b>Total</b>		<b>\$161.43</b>
437873	Office Supplies	\$38.94
<b>Total</b>		<b>\$38.94</b>
437873	PLUENNEKE/AV PRODUCTION	\$193.68
<b>Total</b>		<b>\$193.68</b>
438236	Furniture - LOUGHBOROUGH (ROBOTICS)	\$5,287.46

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HOME DEPOT

<b>Total</b>		<b>\$5,287.46</b>
439051	KEYES	\$429.98
<b>Total</b>		<b>\$429.98</b>
439051	Office Supplies	\$144.90
<b>Total</b>		<b>\$144.90</b>
439051	AC2R - AQW - 45096 - DAILY POOL INSPECTION	\$73.02
<b>Total</b>		<b>\$73.02</b>
439051	Instructional and Curriculum	\$42.53
<b>Total</b>		<b>\$42.53</b>
439051	2T-LVM-46357-DEL AND INSTALL WASHING MACHINE	\$523.99
<b>Total</b>		<b>\$523.99</b>
440837	2T-HOE-47289- DRYER & INSTALL	\$546.97
<b>Total</b>		<b>\$546.97</b>
440837	CLASSROOM SHELIVING	\$64.88
<b>Total</b>		<b>\$64.88</b>
440837	KEYES	\$266.98
<b>Total</b>		<b>\$266.98</b>
440837	Grounds Maintenance	\$106.60
<b>Total</b>		<b>\$106.60</b>
440837	Awards, Trophies, Plaques and Promotional Products	\$322.94
<b>Total</b>		<b>\$322.94</b>
440837	2T - EZM - M. RODRIGUEZ NEW TOOL REQUEST	\$199.00
<b>Total</b>		<b>\$199.00</b>
440837	2T - EZM - D.SHELTON - NEW TOOL REQUEST	\$62.95
<b>Total</b>		<b>\$62.95</b>
440837	Appliance	\$744.00
<b>Total</b>		<b>\$744.00</b>
441968	Instructional and Curriculum	\$196.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HOME DEPOT

<b>Total</b>		<b>\$196.94</b>
<b>441968</b>	<b>Instructional and Curriculum</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>441968</b>	<b>CARTER/HVAC</b>	<b>\$740.35</b>
<b>Total</b>		<b>\$740.35</b>
<b>441968</b>	<b>CARTER/HVAC</b>	<b>(\$51.94)</b>
<b>Total</b>		<b>(\$51.94)</b>
<b>441968</b>	<b>2T - CHE - 50182 - EXTERIOR LIGHTING</b>	<b>\$153.80</b>
<b>Total</b>		<b>\$153.80</b>
<b>441968</b>	<b>2T - TECCE - 45209 - NEED MORE LIGHT BY THE WHITE</b>	<b>\$220.91</b>
<b>Total</b>		<b>\$220.91</b>
<b>441968</b>	<b>Instructional and Curriculum</b>	<b>\$145.85</b>
<b>Total</b>		<b>\$145.85</b>
<b>441968</b>	<b>Instructional and Curriculum</b>	<b>(\$11.12)</b>
<b>Total</b>		<b>(\$11.12)</b>
<b>441968</b>	<b>Instructional and Curriculum</b>	<b>\$39.40</b>
<b>Total</b>		<b>\$39.40</b>
<b>441968</b>	<b>2T - ETE - 50806 - DISHWASHER NOT WORKING</b>	<b>\$404.00</b>
<b>Total</b>		<b>\$404.00</b>
<b>441968</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$377.59</b>
<b>Total</b>		<b>\$377.59</b>
<b>441968</b>	<b>Instructional and Curriculum</b>	<b>\$77.94</b>
<b>Total</b>		<b>\$77.94</b>
<b>441968</b>	<b>2T-LVM-48738- DRYER &amp; INSTALL</b>	<b>\$546.97</b>
<b>Total</b>		<b>\$546.97</b>
<b>441968</b>	<b>Prop Supplies</b>	<b>\$239.69</b>
<b>Total</b>		<b>\$239.69</b>
<b>443436</b>	<b>2T - TECCE - 45209 - UPGRADE LIGHTING</b>	<b>\$195.28</b>
<b>Total</b>		<b>\$195.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HOME DEPOT	443436	HURBOUGH/STOCK SHOW	\$632.40
	Total		<b>\$632.40</b>
	443436	ITEMS FOR SELF CARE STAFF ROOM	\$29.96
	Total		<b>\$29.96</b>
	443436	Instructional and Curriculum	\$32.94
	Total		<b>\$32.94</b>
	443436	Instructional and Curriculum	\$162.49
	Total		<b>\$162.49</b>
	443436	Awards, Trophies, Plaques and Promotional Products	\$39.96
	Total		<b>\$39.96</b>
	443436	Instructional and Curriculum	\$90.38
	Total		<b>\$90.38</b>
	443436	2T - TECCE - 52227 - ADD LIGHT FIXTURE	\$131.60
	Total		<b>\$131.60</b>
	443436	2R - CZM - I.ORDAZ - NEW TOOL REQUEST	\$139.00
	Total		<b>\$139.00</b>
	443436	Building and Maintenance Products	\$300.00
	Total		<b>\$300.00</b>
	444514	Instructional and Curriculum	\$1,400.48
	Total		<b>\$1,400.48</b>
	444514	Instructional and Curriculum	\$227.64
	Total		<b>\$227.64</b>
	444514	Instructional and Curriculum	\$286.41
	Total		<b>\$286.41</b>
	444514	Instructional and Curriculum	\$240.84
	Total		<b>\$240.84</b>
	444514	KEYES/ELECTRICAL	\$641.17
	Total		<b>\$641.17</b>
	444514	Instructional and Curriculum	\$69.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HOME DEPOT

<b>Total</b>		<b>\$69.48</b>
<b>444514</b>	<b>Instructional and Curriculum</b>	<b>\$69.68</b>
<b>Total</b>		<b>\$69.68</b>
<b>444514</b>	<b>Instructional and Curriculum</b>	<b>\$63.78</b>
<b>Total</b>		<b>\$63.78</b>
<b>444514</b>	<b>Instructional and Curriculum</b>	<b>(\$4.86)</b>
<b>Total</b>		<b>(\$4.86)</b>
<b>444514</b>	<b>Instructional and Curriculum</b>	<b>\$29.96</b>
<b>Total</b>		<b>\$29.96</b>
<b>444514</b>	<b>2T - TECCE - 52227 - ADD LIGHT FIXTURE</b>	<b>(\$33.94)</b>
<b>Total</b>		<b>(\$33.94)</b>
<b>444514</b>	<b>Booth</b>	<b>\$204.46</b>
<b>Total</b>		<b>\$204.46</b>
<b>444514</b>	<b>Booth</b>	<b>(\$15.58)</b>
<b>Total</b>		<b>(\$15.58)</b>
<b>444514</b>	<b>2T-PETERS COL-54434- WASH-DRYER &amp; INSTALL</b>	<b>\$1,078.96</b>
<b>Total</b>		<b>\$1,078.96</b>
<b>444693</b>	<b>2T - CHE - 48462 - UNABLE TO RAISE AND LOWER FLAG</b>	<b>\$69.98</b>
<b>Total</b>		<b>\$69.98</b>
<b>445633</b>	<b>Grants</b>	<b>\$1,141.98</b>
<b>Total</b>		<b>\$1,141.98</b>
<b>446189</b>	<b>Instructional and Curriculum</b>	<b>\$178.81</b>
<b>Total</b>		<b>\$178.81</b>
<b>446189</b>	<b>TOOLS FOR ENGINEERING</b>	<b>\$2,424.98</b>
<b>Total</b>		<b>\$2,424.98</b>
<b>446189</b>	<b>CARTER/HVAC</b>	<b>\$94.62</b>
<b>Total</b>		<b>\$94.62</b>
<b>446189</b>	<b>KEYES/ELECTRICAL</b>	<b>\$927.98</b>
<b>Total</b>		<b>\$927.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HOME DEPOT	446189	NEW PLUGS FOR LAPTOP CARTS	\$28.16
	Total		<b>\$28.16</b>
	446189	Instructional and Curriculum	\$86.18
	Total		<b>\$86.18</b>
	446189	Instructional and Curriculum	\$119.36
	Total		<b>\$119.36</b>
	446189	Instructional and Curriculum	\$23.46
	Total		<b>\$23.46</b>
	446189	STOCK - Building and Maintenance Products	\$1,529.20
	Total		<b>\$1,529.20</b>
	447173	Rock Garden supplies	\$44.64
	Total		<b>\$44.64</b>
	447173	Furniture - PEREZ/SKELTON	\$629.97
	Total		<b>\$629.97</b>
	447173	Building and Maintenance Products	\$199.00
	Total		<b>\$199.00</b>
	447173	Inst/urr - Garden Plants, Etc	\$223.44
	Total		<b>\$223.44</b>
	447173	AC2T - POE - 59446 - ICE MACHINE IN LOUNGE	\$72.16
	Total		<b>\$72.16</b>
	447173	AC2T - POE - 59446 - ICE MACHINE IN LOUNGE	(\$34.11)
	Total		<b>(\$34.11)</b>
	447173	AC2T - POE - 59446 - ICE MACHINE IN LOUNGE	\$34.11
	Total		<b>\$34.11</b>
	447173	2T - INE - 45945 - SEALS ON BOTTOM OF DOORS	\$704.25
	Total		<b>\$704.25</b>
	447173	2T - INE - 45945 - SEALS ON BOTTOM OF DOORS	(\$354.81)
	Total		<b>(\$354.81)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HOME DEPOT	447173	Furniture Use with robotics	\$1,796.00
	Total		<b>\$1,796.00</b>
	447173	STOCK - Building and Maintenance Products	\$1,773.20
	Total		<b>\$1,773.20</b>
	447925	2R - LHS - 57715 - STAIRS BY DOOR 20	\$44.34
	Total		<b>\$44.34</b>
	447925	2T-HVE-60414- DRYER & INSTALL	\$550.97
	Total		<b>\$550.97</b>
	447925	2T - TCHS - 58592 - A104 OVEN BROKEN	\$620.11
	Total		<b>\$620.11</b>
	447925	2T - TCHS - 58592 - A104 OVEN BROKEN	(\$47.26)
	Total		<b>(\$47.26)</b>
	447925	Office Supplies	\$94.71
	Total		<b>\$94.71</b>
	448569	Furniture	\$977.50
	Total		<b>\$977.50</b>
	448569	Furniture	(\$74.50)
	Total		<b>(\$74.50)</b>
	448569	Instructional and Curriculum	\$387.94
	Total		<b>\$387.94</b>
	448569	THIS IS A ONE TIME PO NOT TO EXCEED PO AMOUNT. THE	\$629.00
	Total		<b>\$629.00</b>
	448569	Instructional and Curriculum	\$141.00
	Total		<b>\$141.00</b>
	448569	GILBREATH/SUPPLIES	\$8.64
	Total		<b>\$8.64</b>
	448569	Professional Development	\$46.71
	Total		<b>\$46.71</b>
	448569	Athletics	\$179.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HOME DEPOT	Total		\$179.00
	448569	Office Supplies	\$90.83
	Total		\$90.83
	448569	Office Supplies	(\$6.92)
	Total		(\$6.92)
	448569	Instructional and Curriculum	\$199.44
	Total		\$199.44
	448569	Special Education	\$698.00
	Total		\$698.00
	Total		\$55,773.80
HOMEWOOD SUITES BY H	441098	Hotels	\$1,269.00
		STUDENT TRAVEL-ACADEMIC DECATH	\$1,573.56
	Total		\$2,842.56
Total		\$2,842.56	
HOMEWORK IN A CAFE	440437	Special Education	\$14,990.00
	Total		\$14,990.00
	440838	TUTORING	\$4,200.00
	Total		\$4,200.00
	448570	Instructional and Curriculum	\$1,750.00
	Total		\$1,750.00
	448570	Instructional and Curriculum	\$1,750.00
	Total		\$1,750.00
	Total		\$22,690.00
	HONEY BAKED HAM COMP	434660	Food - Meals, Meeting and FCS
Total		\$105.91	
434660		Food - Meals, Meeting and FCS	\$48.46
Total		\$48.46	
435134		Food - Meals, Meeting - Professional Learning	\$708.00
Total		\$708.00	
435134		Food - Meals, Meeting and FCS	\$582.05
Total		\$582.05	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HONEY BAKED HAM COMP	435714	Food - Meals, Meeting and FCS	\$162.00
		MISC OPERATING-GENERAL	\$195.00
	<b>Total</b>		<b>\$357.00</b>
	435714	Food - Meals, Meeting and FCS	\$272.00
	<b>Total</b>		<b>\$272.00</b>
	436188	Food - Meals, Meeting and FCS	\$157.98
	<b>Total</b>		<b>\$157.98</b>
	436188	Food - Meals, Meeting and FCS	\$8.50
	<b>Total</b>		<b>\$8.50</b>
	436188	Food - Meals, Meeting and FCS	\$58.96
	<b>Total</b>		<b>\$58.96</b>
	436597	Food - Meals, Meeting and FCS	\$269.98
	<b>Total</b>		<b>\$269.98</b>
	436971	Food - Meals, Meeting and FCS	\$484.50
	<b>Total</b>		<b>\$484.50</b>
	436971	Food - Meals, Meeting and FCS	\$184.98
	<b>Total</b>		<b>\$184.98</b>
	437874	Food - Meals, Meeting and FCS	\$552.50
	<b>Total</b>		<b>\$552.50</b>
	438237	Athletics	\$167.00
	<b>Total</b>		<b>\$167.00</b>
	438675	Food - Meals, Meeting and FCS	\$463.20
	<b>Total</b>		<b>\$463.20</b>
	438675	Food - Meals, Meeting and FCS	\$646.00
	<b>Total</b>		<b>\$646.00</b>
	440088	Food - Meals, Meeting and FCS	\$484.50
	<b>Total</b>		<b>\$484.50</b>
	441572	Food - Meals, Meeting and FCS	\$465.85
		MISC OPERATING COSTS	\$103.65
	<b>Total</b>		<b>\$569.50</b>
	442356	Food - Meals, Meeting and FCS	\$493.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HONEY BAKED HAM COMP

<b>Total</b>		<b>\$493.00</b>
<b>442356</b>	<b>GILBREATH/STAFF DEVELOPMENT</b>	<b>\$279.00</b>
<b>Total</b>		<b>\$279.00</b>
<b>443066</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$280.50</b>
<b>Total</b>		<b>\$280.50</b>
<b>443763</b>	<b>WORLD TOUR LUNCH</b>	<b>\$102.00</b>
<b>Total</b>		<b>\$102.00</b>
<b>443763</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$117.99</b>
<b>Total</b>		<b>\$117.99</b>
<b>443763</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$66.99</b>
<b>Total</b>		<b>\$66.99</b>
<b>444150</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$143.49</b>
<b>Total</b>		<b>\$143.49</b>
<b>444694</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.50</b>
<b>Total</b>		<b>\$93.50</b>
<b>445477</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$51.00</b>
<b>Total</b>		<b>\$51.00</b>
<b>445914</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$637.50</b>
<b>Total</b>		<b>\$637.50</b>
<b>445914</b>	<b>BOX LUNCH, TEACHER BOX</b>	<b>\$510.00</b>
<b>Total</b>		<b>\$510.00</b>
<b>445914</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$842.00</b>
<b>Total</b>		<b>\$842.00</b>
<b>445914</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$527.00</b>
<b>Total</b>		<b>\$527.00</b>
<b>445914</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$68.00</b>
<b>Total</b>		<b>\$68.00</b>
<b>445914</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$212.50</b>
<b>Total</b>		<b>\$212.50</b>
<b>446046</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$947.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HONEY BAKED HAM COMP

<b>Total</b>		<b>\$947.10</b>
<b>446561</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$68.00</b>
<b>Total</b>		<b>\$68.00</b>
<b>446561</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$281.50</b>
<b>Total</b>		<b>\$281.50</b>
<b>446815</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$51.00</b>
<b>Total</b>		<b>\$51.00</b>
<b>447174</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$44.95</b>
<b>Total</b>		<b>\$44.95</b>
<b>447926</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$384.65</b>
<b>Total</b>		<b>\$384.65</b>
<b>447926</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$348.50</b>
<b>Total</b>		<b>\$348.50</b>
<b>447926</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$44.95</b>
<b>Total</b>		<b>\$44.95</b>
<b>447926</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$386.57</b>
<b>Total</b>		<b>\$386.57</b>
<b>447926</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$263.74</b>
<b>Total</b>		<b>\$263.74</b>
<b>448041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$239.78</b>
<b>Total</b>		<b>\$239.78</b>
<b>448175</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$719.20</b>
<b>Total</b>		<b>\$719.20</b>
<b>448297</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$476.47</b>
<b>Total</b>		<b>\$476.47</b>
<b>448571</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$152.24</b>
<b>Total</b>		<b>\$152.24</b>
<b>Total</b>		<b>\$14,954.14</b>
<b>HONEYSUCKLE, HEATHER</b>	<b>440839</b>	<b>Heather Honeysuckle</b>
		<b>\$51.25</b>
<b>Total</b>		<b>\$51.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$51.25</b>
<b>HONORS GRADUATION LL</b>	<b>444340</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	\$139.00
	<b>Total</b>		<b>\$139.00</b>
	<b>446698</b>	<b>Apparel</b>	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$203.00</b>
<b>HOOD, RICHARD JEFF</b>	<b>443764</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
<b>HOOSHMAND, HABEEB</b>	<b>443437</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>HOOVER, DALE</b>	<b>437633</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>437875</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>438238</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>438676</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>439392</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>439392</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>439817</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>440232</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>440607</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>440840</b>	<b>Game Officials</b>	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HOOVER, DALE

**Total** **\$70.00**

**441099** **Game Officials** **\$70.00**

**Total** **\$70.00**

**Total** **\$990.00**

HOPE, KAMIE **446816** **Refunds** **\$53.85**

**Total** **\$53.85**

**Total** **\$53.85**

HOPKINS, CRISSA **437634** **Reimbursements** **\$116.00**

**Total** **\$116.00**

**Total** **\$116.00**

HOPKINS, TAMMY **444051** **DAVID HOPKINS 387.87 ORG CK NOT CASHED** **\$387.87**

**Total** **\$387.87**

**Total** **\$387.87**

HORN, JOE **434207** **Game Officials** **\$205.00**

**Total** **\$205.00**

**Total** **\$205.00**

HORN, MANDI, L. **446817** **Travel** **\$147.28**

**Total** **\$147.28**

**Total** **\$147.28**

HOROWITZ, JULIE **435971** **Refunds** **\$6.60**

**Total** **\$6.60**

**Total** **\$6.60**

HORSTMEYER, MICHAEL **437154** **Game Officials** **\$75.00**

**Total** **\$75.00**

**Total** **\$75.00**

HORTON, ERIC **433973** **Game Officials** **\$180.00**

**Total** **\$180.00**

**435135** **Game Officials** **\$140.00**

**Total** **\$140.00**

**435135** **Game Officials** **\$130.00**

**Total** **\$130.00**

**435403** **Game Officials** **\$170.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HORTON, ERIC

<b>Total</b>		<b>\$170.00</b>
435403	Game Officials	\$140.00
<b>Total</b>		<b>\$140.00</b>
436972	Game Officials	\$140.00
<b>Total</b>		<b>\$140.00</b>
<b>Total</b>		<b>\$900.00</b>

HORTON, ERRINNE

439202	Refunds	\$85.05
<b>Total</b>		<b>\$85.05</b>
<b>Total</b>		<b>\$85.05</b>

HORTON, LISA B

436973	Special Education	\$1,275.00
<b>Total</b>		<b>\$1,275.00</b>
438239	Special Education	\$3,400.00
<b>Total</b>		<b>\$3,400.00</b>
439052	Special Education	\$3,600.00
<b>Total</b>		<b>\$3,600.00</b>
440438	Special Education	\$1,350.00
<b>Total</b>		<b>\$1,350.00</b>
441573	MISCELLANEOUS CONTRACTED SRVS	\$325.00
	Special Education	\$2,375.00
<b>Total</b>		<b>\$2,700.00</b>
443067	Special Education	\$1,800.00
<b>Total</b>		<b>\$1,800.00</b>
444515	Special Education	\$2,700.00
<b>Total</b>		<b>\$2,700.00</b>
445770	Special Education	\$2,250.00
<b>Total</b>		<b>\$2,250.00</b>
<b>Total</b>		<b>\$19,075.00</b>

HOSA - TA

438447	Memberships-Registrations/HOSA	\$485.00
<b>Total</b>		<b>\$485.00</b>
439053	Memberships-Registrations	\$185.00
<b>Total</b>		<b>\$185.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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HOSA - TA	439615	Memberships-Registrations	\$560.00
	Total		<b>\$560.00</b>
	439615	Memberships-Registrations	\$210.00
	Total		<b>\$210.00</b>
	439615	Memberships-Registrations	\$105.00
	Total		<b>\$105.00</b>
	440841	Memberships-Registrations	\$1,155.00
	Total		<b>\$1,155.00</b>
	442728	Memberships-Registrations HOSA Conference	\$105.00
		STUDENT TRAVEL-HEALTH SCIENCE	\$1,680.00
	Total		<b>\$1,785.00</b>
	442729	Memberships-Registrations HOSA Conference	\$70.00
		TRAVEL & SUBSIST-STUDENTS	\$210.00
	Total		<b>\$280.00</b>
	445634	Memberships-Registrations	\$100.00
		TRAVEL & SUBSIST-STUDENTS	\$800.00
	Total		<b>\$900.00</b>
Total			<b>\$5,665.00</b>
HOSA INC	437331	Memberships-Registrations	\$1,150.00
	Total		<b>\$1,150.00</b>
	438448	Memberships-Registrations/HOSA	\$2,400.00
	Total		<b>\$2,400.00</b>
	438677	Memberships-Registrations	\$875.00
	Total		<b>\$875.00</b>
	440439	Memberships-Registrations	\$350.00
	Total		<b>\$350.00</b>
Total			<b>\$4,775.00</b>
HOSKINS, ANDREW	438240	Performing and Fine Arts	\$3,000.00
	Total		<b>\$3,000.00</b>
Total			<b>\$3,000.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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HOTSY EQUIPMENT CO	438047	AC2R - CZM - 41813 - REPLACE STARTER SOLENOID PRE	\$54.77
	Total		<b>\$54.77</b>
	439968	2R-CZ-45806- ADDITIONAL REPAIRS	\$1,892.91
		CONTR. MAINTENA-CENTRAL ZONE	\$127.56
	Total		<b>\$2,020.47</b>
<b>Total</b>			<b>\$2,075.24</b>
HOUGHTON BRASS REPAI	446562	UC, RD, Pull Endbow, Dents @ 3rd Valve tube. Yam E	\$400.00
	Total		<b>\$400.00</b>
	446562	Instrument Repair - Miraphone Tuba #9090049	\$1,450.00
	Total		<b>\$1,450.00</b>
	446562	Holton FH #685043	\$800.00
	Total		<b>\$800.00</b>
	448572	Instrument Repair Dbl Horn x 5	\$1,965.00
	Total		<b>\$1,965.00</b>
<b>Total</b>			<b>\$4,615.00</b>
HOUGHTON HORNS	442911	Performing and Fine Arts	\$1,195.00
	Total		<b>\$1,195.00</b>
	445635	Instructional and Curriculum	\$580.00
	Total		<b>\$580.00</b>
<b>Total</b>			<b>\$1,775.00</b>
HOUGHTON MIFFLIN HAR	178645	Instructional and Curriculum	\$30,997.99
	Total		<b>\$30,997.99</b>
	178645	Instructional and Curriculum	(\$48.59)
	Total		<b>(\$48.59)</b>
	178785	Instructional and Curriculum	\$274.75
	Total		<b>\$274.75</b>
	178830	Instructional and Curriculum	\$8,142.00
	Total		<b>\$8,142.00</b>
	180131	Instructional and Curriculum	\$35,595.00
	Total		<b>\$35,595.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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HOUGHTON MIFFLIN HAR	180131	Instructional and Curriculum	\$35,967.00
	Total		<b>\$35,967.00</b>
	447502	Grants	\$80,000.00
	Total		<b>\$80,000.00</b>
	183032	Instructional and Curriculum	\$24.75
		TEXTBOOKS	\$173.25
		TEXTBOOKS-INSTRUCTIONAL MATERI	\$50.10
		TEXTBOOKS-STUDENT SERVICE	\$1,193.60
	Total		<b>\$1,441.70</b>
Total			<b>\$192,369.85</b>
HOUL, HENRY H	441751	Game Officials	\$145.00
	Total		<b>\$145.00</b>
Total			<b>\$145.00</b>
HOUSE, JASON	441574	Game Officials	\$80.00
	Total		<b>\$80.00</b>
Total			<b>\$80.00</b>
HOUSE, NEMA J	441752	Reimbursements N. House for DECA	\$82.00
	Total		<b>\$82.00</b>
	444516	Reimbursements	\$423.00
	Total		<b>\$423.00</b>
	446818	Travel - HOUSE	\$247.03
	Total		<b>\$247.03</b>
	445261	Travel - HOUSE	\$56.25
	Total		<b>\$56.25</b>
Total			<b>\$808.28</b>
HOUSTON, ZACHARY J	437876	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
	439818	Reimbursements	\$476.01
	Total		<b>\$476.01</b>
Total			<b>\$592.01</b>
HOWARD, ANDREW R	441100	Reimbursements	\$157.00
	Total		<b>\$157.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$157.00</b>
HOWARD, HEATH	437635	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
HOWARD, LISA	442912	Athletics	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>
HOWARD, MICHELLE K	448573	Athletics	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
HOWELL, JANET	433974	Reimbursements	\$87.08
	<b>Total</b>		<b>\$87.08</b>
	435972	Reimbursements	\$96.09
	<b>Total</b>		<b>\$96.09</b>
	437877	Reimbursements	\$99.12
	<b>Total</b>		<b>\$99.12</b>
	439616	Reimbursements	\$79.07
	<b>Total</b>		<b>\$79.07</b>
	440440	Reimbursements	\$28.11
	<b>Total</b>		<b>\$28.11</b>
	441969	Reimbursements	\$47.10
	<b>Total</b>		<b>\$47.10</b>
	443765	Reimbursements	\$167.37
	<b>Total</b>		<b>\$167.37</b>
	446971	Reimbursements	\$230.14
	<b>Total</b>		<b>\$230.14</b>
<b>Total</b>			<b>\$834.08</b>
HPSO	442216	Insurance	\$479.00
	<b>Total</b>		<b>\$479.00</b>
	444341	HANDZEL/HEALTH SCIENCE	\$32.00
	<b>Total</b>		<b>\$32.00</b>
<b>Total</b>			<b>\$511.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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HRE, LAI	436383	Refunds	\$20.00
	Total		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
HRUBO, LINDA, M.	444342	Reimbursements	\$16.73
	Total		<b>\$16.73</b>
	446972	Reimbursements	\$31.30
	Total		<b>\$31.30</b>
<b>Total</b>			<b>\$48.03</b>
HSIUNG, RICHARD	437878	Game Officials	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
HUCKABEE	433324	BUILDING PURCH/CONST/IMPROVE	\$1,171.64
		BUILDING PURCH/CONST/IMPROVE	\$189.76
		Construction Services	\$771.25
	Total		<b>\$2,132.65</b>
	433324	BUILDING PURCH/CONST/IMPROVE	\$195.63
		Construction Services	\$11.13
	Total		<b>\$206.76</b>
	433324	Construction Services	\$3,814.82
	Total		<b>\$3,814.82</b>
	433324	Construction Services	\$1,580.67
	Total		<b>\$1,580.67</b>
	433324	Construction Services	\$80.53
	Total		<b>\$80.53</b>
	433324	Construction Services	\$1,023.68
	Total		<b>\$1,023.68</b>
	433324	Construction Services	(\$3,859.81)
	Total		<b>(\$3,859.81)</b>
	433582	Construction Services	\$5,000.00
	Total		<b>\$5,000.00</b>
	433582	Construction Services	\$14,500.00
	Total		<b>\$14,500.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HUCKABEE	433582	BUILDING PURCH/CONST/IMPROVE	\$5,383.44
		Construction Services	\$616.56
	Total		<b>\$6,000.00</b>
	433582	BUILDING PURCH/CONST/IMPROVE	\$4,221.08
		Construction Services	\$1,000.00
	Total		<b>\$5,221.08</b>
	433582	Construction Services	\$444.29
	Total		<b>\$444.29</b>
	433582	BUILDING PURCH/CONST/IMPROVE	\$520.24
		Construction Services	\$250.00
	Total		<b>\$770.24</b>
	433582	Construction Services	\$15,607.45
	Total		<b>\$15,607.45</b>
	433582	Construction Services	\$1,282.26
	Total		<b>\$1,282.26</b>
	433582	Construction Services	\$11,589.57
	Total		<b>\$11,589.57</b>
	433582	Construction Services	\$4,841.11
	Total		<b>\$4,841.11</b>
	433582	Construction Services	\$22,500.00
	Total		<b>\$22,500.00</b>
	433582	Construction Services	\$1,995.00
	Total		<b>\$1,995.00</b>
	433582	Construction Services	\$356.90
	Total		<b>\$356.90</b>
	433582	Construction Services	\$2,751.41
	Total		<b>\$2,751.41</b>
	433582	Construction Services	\$525.69
	Total		<b>\$525.69</b>
	433582	Construction Services	\$492.13
	Total		<b>\$492.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>HUCKABEE</b>	<b>433582</b>	<b>Construction Services</b>	<b>\$561.09</b>
	<b>Total</b>		<b>\$561.09</b>
	<b>433582</b>	<b>Construction Services</b>	<b>\$531.38</b>
	<b>Total</b>		<b>\$531.38</b>
	<b>433582</b>	<b>Construction Services</b>	<b>\$3,351.11</b>
	<b>Total</b>		<b>\$3,351.11</b>
	<b>433582</b>	<b>Construction Services</b>	<b>\$117.59</b>
	<b>Total</b>		<b>\$117.59</b>
	<b>433582</b>	<b>Construction Services</b>	<b>\$3,656.13</b>
	<b>Total</b>		<b>\$3,656.13</b>
	<b>433582</b>	<b>Construction Services</b>	<b>\$1,306.99</b>
	<b>Total</b>		<b>\$1,306.99</b>
	<b>433582</b>	<b>Construction Services</b>	<b>\$1,212.63</b>
	<b>Total</b>		<b>\$1,212.63</b>
	<b>434208</b>	<b>Construction Services</b>	<b>\$1,525.93</b>
	<b>Total</b>		<b>\$1,525.93</b>
	<b>434208</b>	<b>Construction Services</b>	<b>\$1,053.77</b>
	<b>Total</b>		<b>\$1,053.77</b>
	<b>434208</b>	<b>Construction Services</b>	<b>\$53.69</b>
	<b>Total</b>		<b>\$53.69</b>
	<b>434208</b>	<b>Construction Services</b>	<b>\$350.00</b>
	<b>Total</b>		<b>\$350.00</b>
	<b>434208</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$1,171.65</b>
		<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$189.75</b>
		<b>Construction Services</b>	<b>\$478.75</b>
	<b>Total</b>		<b>\$1,840.15</b>
	<b>434208</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$195.64</b>
		<b>Construction Services</b>	<b>\$11.13</b>
	<b>Total</b>		<b>\$206.77</b>
	<b>434208</b>	<b>Construction Services</b>	<b>\$2,063.55</b>
	<b>Total</b>		<b>\$2,063.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HUCKABEE	434208	Construction Services	\$8,750.00
	Total		<b>\$8,750.00</b>
	434208	Construction Services	\$943.75
	Total		<b>\$943.75</b>
	434208	Construction Services	\$9,000.00
	Total		<b>\$9,000.00</b>
	434208	Construction Services	\$2,800.70
	Total		<b>\$2,800.70</b>
	434208	BUILDING PURCH/CONST/IMPROVE	\$2,493.74
		Construction Services	\$450.00
	Total		<b>\$2,943.74</b>
	434208	BUILDING PURCH/CONST/IMPROVE	\$193.97
		Construction Services	\$1,250.00
	Total		<b>\$1,443.97</b>
	434208	Construction Services	\$1,358.56
	Total		<b>\$1,358.56</b>
	434208	Construction Services	\$1,174.11
	Total		<b>\$1,174.11</b>
	434208	Construction Services	\$1,482.21
	Total		<b>\$1,482.21</b>
	434208	Construction Services	\$1,212.62
	Total		<b>\$1,212.62</b>
	434208	BUILDING PURCH/CONST/IMPROVE	\$1,040.50
		Construction Services	\$1,258.34
	Total		<b>\$2,298.84</b>
	434208	Construction Services	\$5,202.48
	Total		<b>\$5,202.48</b>
	434208	Construction Services	\$641.14
	Total		<b>\$641.14</b>
	434208	Construction Services	\$4,841.13
	Total		<b>\$4,841.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
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HUCKABEE	434208	Construction Services	\$4,635.84
	<b>Total</b>		<b>\$4,635.84</b>
	436189	BUILDING PURCH/CONST/IMPROVE	\$4,211.20
		Construction Services	\$51.37
	<b>Total</b>		<b>\$4,262.57</b>
	436189	Construction Services	\$13,733.35
	<b>Total</b>		<b>\$13,733.35</b>
	436189	Construction Services	\$80.88
	<b>Total</b>		<b>\$80.88</b>
	436189	Construction Services	\$75.71
	<b>Total</b>		<b>\$75.71</b>
	436189	Construction Services	\$86.32
	<b>Total</b>		<b>\$86.32</b>
	436189	Construction Services	\$81.75
	<b>Total</b>		<b>\$81.75</b>
	436189	Construction Services	\$2,634.43
	<b>Total</b>		<b>\$2,634.43</b>
	436189	Construction Services	\$134.21
	<b>Total</b>		<b>\$134.21</b>
	436189	BUILDING PURCH/CONST/IMPROVE	\$141,069.03
		BUILDING PURCH/CONST/IMPROVE	\$23,175.70
		Construction Services	\$0.00
	<b>Total</b>		<b>\$164,244.73</b>
	436189	BUILDING PURCH/CONST/IMPROVE	\$20,545.52
		Construction Services	\$1,168.87
	<b>Total</b>		<b>\$21,714.39</b>
	436598	Construction Services	\$36,886.02
	<b>Total</b>		<b>\$36,886.02</b>
	436598	Construction Services	\$513.62
	<b>Total</b>		<b>\$513.62</b>
	437332	BUILDING PURCH/CONST/IMPROVE	\$33,887.84
		Construction Services	\$0.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HUCKABEE

<b>Total</b>		<b>\$33,887.84</b>
<b>437332</b>	<b>Construction Services</b>	<b>\$2,493.75</b>
<b>Total</b>		<b>\$2,493.75</b>
<b>437332</b>	<b>Construction Services</b>	<b>\$546.52</b>
<b>Total</b>		<b>\$546.52</b>
<b>437332</b>	<b>Construction Services</b>	<b>\$5,067.20</b>
<b>Total</b>		<b>\$5,067.20</b>
<b>437332</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$897.24</b>
	<b>Construction Services</b>	<b>\$102.76</b>
<b>Total</b>		<b>\$1,000.00</b>
<b>437332</b>	<b>Construction Services</b>	<b>\$3,734.26</b>
<b>Total</b>		<b>\$3,734.26</b>
<b>437332</b>	<b>Construction Services</b>	<b>\$606.32</b>
<b>Total</b>		<b>\$606.32</b>
<b>437332</b>	<b>Construction Services</b>	<b>\$5,129.05</b>
<b>Total</b>		<b>\$5,129.05</b>
<b>437332</b>	<b>Construction Services</b>	<b>\$2,264.27</b>
<b>Total</b>		<b>\$2,264.27</b>
<b>437332</b>	<b>Construction Services</b>	<b>\$1,956.84</b>
<b>Total</b>		<b>\$1,956.84</b>
<b>437332</b>	<b>Construction Services</b>	<b>\$2,470.36</b>
<b>Total</b>		<b>\$2,470.36</b>
<b>437332</b>	<b>Construction Services</b>	<b>\$452.85</b>
<b>Total</b>		<b>\$452.85</b>
<b>437332</b>	<b>Construction Services</b>	<b>\$391.37</b>
<b>Total</b>		<b>\$391.37</b>
<b>437332</b>	<b>Construction Services</b>	<b>\$494.07</b>
<b>Total</b>		<b>\$494.07</b>
<b>437332</b>	<b>Construction Services</b>	<b>\$4,635.83</b>
<b>Total</b>		<b>\$4,635.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HUCKABEE	437332	Construction Services	\$6,878.53
	Total		<b>\$6,878.53</b>
	437332	Construction Services	\$1,375.70
	Total		<b>\$1,375.70</b>
	437332	BUILDING PURCH/CONST/IMPROVE	\$5,356.07
		Construction Services	\$3.43
	Total		<b>\$5,359.50</b>
	437332	BUILDING PURCH/CONST/IMPROVE	\$2,115.31
		Construction Services	\$564.44
	Total		<b>\$2,679.75</b>
	437500	Construction Services	\$16,900.00
	Total		<b>\$16,900.00</b>
	437500	BUILDING PURCH/CONST/IMPROVE	\$13,526.46
		Construction Services	\$8,600.00
	Total		<b>\$22,126.46</b>
	437500	Construction Services	\$1,040.49
	Total		<b>\$1,040.49</b>
	437500	Construction Services	\$4,942.36
	Total		<b>\$4,942.36</b>
	437500	Construction Services	\$2,601.24
	Total		<b>\$2,601.24</b>
	437500	Construction Services	\$1,525.93
	Total		<b>\$1,525.93</b>
	437500	Construction Services	\$2,634.43
	Total		<b>\$2,634.43</b>
	437500	Construction Services	\$134.22
	Total		<b>\$134.22</b>
	438678	Construction Services	\$6,878.53
	Total		<b>\$6,878.53</b>
	438678	Construction Services	\$466.79
	Total		<b>\$466.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
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HUCKABEE	438678	Construction Services	\$2,021.04
	Total		<b>\$2,021.04</b>
	438678	Construction Services	\$641.14
	Total		<b>\$641.14</b>
	438678	Construction Services	\$4,635.83
	Total		<b>\$4,635.83</b>
	438678	Construction Services	\$2,288.89
	Total		<b>\$2,288.89</b>
	438678	BUILDING PURCH/CONST/IMPROVE	\$878.95
		Construction Services	\$70.23
	Total		<b>\$949.18</b>
	438678	Construction Services	\$7,903.29
	Total		<b>\$7,903.29</b>
	438678	Construction Services	\$402.65
	Total		<b>\$402.65</b>
	438678	Construction Services	\$1,040.50
	Total		<b>\$1,040.50</b>
	438678	Construction Services	\$5,202.48
	Total		<b>\$5,202.48</b>
	438678	BUILDING PURCH/CONST/IMPROVE	\$22,946.81
		Construction Services	\$1,746.94
	Total		<b>\$24,693.75</b>
	438678	Construction Services	(\$5,105.13)
	Total		<b>(\$5,105.13)</b>
	438678	Construction Services	\$270.00
	Total		<b>\$270.00</b>
	438678	Construction Services	\$271.71
	Total		<b>\$271.71</b>
	438678	Construction Services	\$234.82
	Total		<b>\$234.82</b>
	438678	Construction Services	\$296.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HUCKABEE

<b>Total</b>		<b>\$296.44</b>
438678	Construction Services	\$101.09
<b>Total</b>		<b>\$101.09</b>
438678	Construction Services	\$94.64
<b>Total</b>		<b>\$94.64</b>
438678	Construction Services	\$107.90
<b>Total</b>		<b>\$107.90</b>
438678	Construction Services	\$102.19
<b>Total</b>		<b>\$102.19</b>
438678	BUILDING PURCH/CONST/IMPROVE	\$897.24
	Construction Services	\$102.76
<b>Total</b>		<b>\$1,000.00</b>
438678	Construction Services	\$2,493.75
<b>Total</b>		<b>\$2,493.75</b>
438678	BUILDING PURCH/CONST/IMPROVE	\$3,384.51
	Construction Services	\$903.10
<b>Total</b>		<b>\$4,287.61</b>
440441	Construction Services	\$2,021.04
<b>Total</b>		<b>\$2,021.04</b>
440441	Construction Services	\$3,468.32
<b>Total</b>		<b>\$3,468.32</b>
440441	BUILDING PURCH/CONST/IMPROVE	\$923.06
	Construction Services	\$112.89
<b>Total</b>		<b>\$1,035.95</b>
440441	Construction Services	\$2,317.92
<b>Total</b>		<b>\$2,317.92</b>
440441	BUILDING PURCH/CONST/IMPROVE	\$31,466.47
	Construction Services	\$13,300.00
<b>Total</b>		<b>\$44,766.47</b>
440441	Construction Services	\$4,835.84
<b>Total</b>		<b>\$4,835.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HUCKABEE	440441	Construction Services	\$1,686.81
	Total		<b>\$1,686.81</b>
	440441	Construction Services	\$2,587.91
	Total		<b>\$2,587.91</b>
	440441	Construction Services	\$2,899.93
	Total		<b>\$2,899.93</b>
	440441	BUILDING PURCH/CONST/IMPROVE	\$938.02
		Construction Services	\$584.33
	Total		<b>\$1,522.35</b>
	440441	Construction Services	\$2,493.75
	Total		<b>\$2,493.75</b>
	440441	Construction Services	\$3,439.26
	Total		<b>\$3,439.26</b>
	440441	Construction Services	\$1,987.81
	Total		<b>\$1,987.81</b>
	441753	Construction Services	\$3,439.26
	Total		<b>\$3,439.26</b>
	441753	Construction Services	\$2,493.75
	Total		<b>\$2,493.75</b>
	441753	Construction Services	\$2,021.04
	Total		<b>\$2,021.04</b>
	441970	BUILDING PURCH/CONST/IMPROVE	\$2,000.00
		Construction Services	\$500.00
	Total		<b>\$2,500.00</b>
	441970	BUILDING PURCH/CONST/IMPROVE	\$430.85
		Construction Services	\$450.00
	Total		<b>\$880.85</b>
	441970	BUILDING PURCH/CONST/IMPROVE	\$8,800.00
		Construction Services	\$1,053.77
	Total		<b>\$9,853.77</b>
	441970	Construction Services	\$53.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HUCKABEE

<b>Total</b>		<b>\$53.68</b>
<b>442217</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$1,525.93
	Construction Services	\$13,300.00
<b>Total</b>		<b>\$14,825.93</b>
<b>442217</b>	Construction Services	\$762.97
<b>Total</b>		<b>\$762.97</b>
<b>442357</b>	Construction Services	\$248.48
<b>Total</b>		<b>\$248.48</b>
<b>442357</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$1,423.07
	Construction Services	\$112.89
<b>Total</b>		<b>\$1,535.96</b>
<b>443256</b>	Construction Services	\$1,053.77
<b>Total</b>		<b>\$1,053.77</b>
<b>443256</b>	Construction Services	\$53.69
<b>Total</b>		<b>\$53.69</b>
<b>443256</b>	Construction Services	\$1,375.71
<b>Total</b>		<b>\$1,375.71</b>
<b>443256</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$800.00
	Construction Services	\$200.00
<b>Total</b>		<b>\$1,000.00</b>
<b>443256</b>	Construction Services	\$4,635.83
<b>Total</b>		<b>\$4,635.83</b>
<b>443256</b>	Construction Services	\$2,021.04
<b>Total</b>		<b>\$2,021.04</b>
<b>443256</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$271.71
	Construction Services	\$31,554.39
<b>Total</b>		<b>\$31,826.10</b>
<b>443256</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$234.82
	Construction Services	\$26,267.86
<b>Total</b>		<b>\$26,502.68</b>
<b>443256</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$296.44
	Construction Services	\$46,179.56

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HUCKABEE

<b>Total</b>		<b>\$46,476.00</b>
<b>443256</b>	<b>Construction Services</b>	<b>\$181.14</b>
<b>Total</b>		<b>\$181.14</b>
<b>443256</b>	<b>Construction Services</b>	<b>\$156.54</b>
<b>Total</b>		<b>\$156.54</b>
<b>443256</b>	<b>Construction Services</b>	<b>\$197.62</b>
<b>Total</b>		<b>\$197.62</b>
<b>443256</b>	<b>Construction Services</b>	<b>\$2,493.75</b>
<b>Total</b>		<b>\$2,493.75</b>
<b>444151</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$700.53</b>
	<b>Construction Services</b>	<b>\$0.00</b>
<b>Total</b>		<b>\$700.53</b>
<b>444151</b>	<b>Construction Services</b>	<b>\$435,600.00</b>
<b>Total</b>		<b>\$435,600.00</b>
<b>444151</b>	<b>Construction Services</b>	<b>\$2,063.56</b>
<b>Total</b>		<b>\$2,063.56</b>
<b>444151</b>	<b>Construction Services</b>	<b>\$2,493.75</b>
<b>Total</b>		<b>\$2,493.75</b>
<b>444151</b>	<b>Construction Services</b>	<b>\$2,021.05</b>
<b>Total</b>		<b>\$2,021.05</b>
<b>444151</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$3,468.32</b>
	<b>Construction Services</b>	<b>\$4,700.00</b>
<b>Total</b>		<b>\$8,168.32</b>
<b>444151</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$2,317.93</b>
	<b>Construction Services</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$2,817.93</b>
<b>444151</b>	<b>Construction Services</b>	<b>\$1,708.75</b>
<b>Total</b>		<b>\$1,708.75</b>
<b>444343</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$1,153.64</b>
	<b>Construction Services</b>	<b>\$9,068.10</b>
<b>Total</b>		<b>\$10,221.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HUCKABEE	444343	Construction Services	\$286.25
	Total		<b>\$286.25</b>
	446047	Construction Services	\$2,021.04
	Total		<b>\$2,021.04</b>
	446047	BUILDING PURCH/CONST/IMPROVE	\$760.00
		Construction Services	\$190.00
	Total		<b>\$950.00</b>
	446047	Construction Services	\$1,153.65
	Total		<b>\$1,153.65</b>
	446047	Construction Services	\$132,000.00
	Total		<b>\$132,000.00</b>
	446047	Construction Services	\$2,063.55
	Total		<b>\$2,063.55</b>
	446047	Construction Services	\$181.14
	Total		<b>\$181.14</b>
	446047	Construction Services	\$156.55
	Total		<b>\$156.55</b>
	446047	Construction Services	\$197.64
	Total		<b>\$197.64</b>
	446047	Construction Services	\$3,468.33
	Total		<b>\$3,468.33</b>
	446047	BUILDING PURCH/CONST/IMPROVE	\$1,813.13
		Construction Services	\$483.81
	Total		<b>\$2,296.94</b>
	447291	BUILDING PURCH/CONST/IMPROVE	\$1,813.12
		Construction Services	\$483.80
	Total		<b>\$2,296.92</b>
	447291	Construction Services	\$1,053.77
	Total		<b>\$1,053.77</b>
	447291	Construction Services	\$53.69
	Total		<b>\$53.69</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HUCKABEE	447291	Construction Services	\$251.59
	Total		<b>\$251.59</b>
	447291	Construction Services	\$217.43
	Total		<b>\$217.43</b>
	447291	Construction Services	\$274.48
	Total		<b>\$274.48</b>
	448042	Construction Services	\$76,468.83
	Total		<b>\$76,468.83</b>
	448042	Construction Services	\$21,436.22
	Total		<b>\$21,436.22</b>
	448042	Construction Services	\$1,375.71
	Total		<b>\$1,375.71</b>
	448042	Construction Services	\$2,063.56
	Total		<b>\$2,063.56</b>
	448042	Construction Services	\$1,922.31
	Total		<b>\$1,922.31</b>
	448042	Construction Services	\$3,844.61
	Total		<b>\$3,844.61</b>
	448042	BUILDING PURCH/CONST/IMPROVE	\$97.96
		Construction Services	\$227,700.00
	Total		<b>\$227,797.96</b>
	448042	Construction Services	\$442,200.00
	Total		<b>\$442,200.00</b>
	448042	Construction Services	\$1,153.64
	Total		<b>\$1,153.64</b>
	448042	Construction Services	\$2,317.91
	Total		<b>\$2,317.91</b>
	448042	BUILDING PURCH/CONST/IMPROVE	\$1,813.13
		Construction Services	\$483.81
	Total		<b>\$2,296.94</b>
	448042	BUILDING PURCH/CONST/IMPROVE	\$5,001.43

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HUCKABEE	448042	Construction Services	\$1,005.90
	Total		<b>\$6,007.33</b>
	448042	CONSTRUCTION - FUND 660 SALE 1	\$63,818.26
		Construction Services	\$0.00
	Total		<b>\$63,818.26</b>
	448042	BUILDING PURCH/CONST/IMPROVE	\$440.00
		Construction Services	\$110.00
	Total		<b>\$550.00</b>
	448042	Construction Services	\$6,885.00
	Total		<b>\$6,885.00</b>
Total			<b>\$2,310,982.31</b>
HUDDLESTON, SUZANNE	443438	STALE CHECK	\$18.00
	Total		<b>\$18.00</b>
Total			<b>\$18.00</b>
HUDEC, KRISTINE	446973	Refunds Kristine Hudec	\$100.00
	Total		<b>\$100.00</b>
Total			<b>\$100.00</b>
HUDGENS, WENDY, S.	445262	Travel	\$64.00
	Total		<b>\$64.00</b>
Total			<b>\$64.00</b>
HUDL	433447	Athletics	\$4,399.00
	Total		<b>\$4,399.00</b>
	433447	Athletics	\$4,399.00
	Total		<b>\$4,399.00</b>
	433447	Athletics	\$4,399.00
	Total		<b>\$4,399.00</b>
	433447	Athletics	\$4,399.00
	Total		<b>\$4,399.00</b>
	433447	Athletics	\$4,399.00
	Total		<b>\$4,399.00</b>
Total			<b>\$21,995.00</b>
HUDSON, SCOTT E	442529	Game Officials	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HUDSON, SCOTT E	Total		\$105.00
	443068	Game Officials	\$180.00
	Total		\$180.00
	443257	Game Officials	\$165.00
	Total		\$165.00
	443257	Game Officials	\$180.00
Total		\$180.00	
Total			\$630.00
HUDSON, SUSAN	436599	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
HUDSPETH, DALE E	437879	Game Officials	\$135.00
	Total		\$135.00
	440233	Game Officials	\$145.00
	Total		\$145.00
	440842	Game Officials	\$90.00
	Total		\$90.00
Total			\$370.00
HUERTA, DAISY	448574	Daisy Huerta	\$100.00
	Total		\$100.00
Total			\$100.00
HUFFINES CHEVROLET	180663	SUBR- VEH#A-6 - WO#51463- WIRE REPAIRS	\$1,325.00
	Total		\$1,325.00
	180977	SUBR - VEH#A-10 - WO#51395-Replace running board	\$1,000.00
	Total		\$1,000.00
	181678	Repairs Tech Truck 602	\$3,873.86
	Total		\$3,873.86
	182574	**RUSH**Repairs Truck 602	\$859.90
	Total		\$859.90
Total			\$7,058.76
HUFFINES CHRYSLER JE	445041	9N - VEH 412 - 55106 - REPAIR ENGINE CONTROL MODU	\$2,341.35

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HUFFINES CHRYSLER JE	445041	CONTR. MAINTENA-VEHICLE MAINT	\$188.43
	Total		<b>\$2,529.78</b>
Total			<b>\$2,529.78</b>
HUGHES, DONALD B	441575	Reimbursements	\$653.45
	Total		<b>\$653.45</b>
Total			<b>\$653.45</b>
HUGHES, JASON	442153	2022 TASBO EXPENSE REIMBURSEMENT	\$35.88
	Total		<b>\$35.88</b>
Total			<b>\$35.88</b>
HUGHES, JENNIFER K.	442730	Reimbursements	\$22.23
	Total		<b>\$22.23</b>
	437333	Reimbursements	\$29.12
	Total		<b>\$29.12</b>
	439819	Reimbursements	\$27.61
	Total		<b>\$27.61</b>
	442530	Reimbursements	\$34.69
	Total		<b>\$34.69</b>
	443985	Reimbursements	\$51.71
	Total		<b>\$51.71</b>
	445263	Reimbursements	\$26.15
	Total		<b>\$26.15</b>
	446699	Reimbursements	\$100.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$30.07
	Total		<b>\$130.07</b>
	447597	Reimbursements	\$14.74
	Total		<b>\$14.74</b>
Total			<b>\$336.32</b>
HUGHES, KALIE, N.	433325	Travel	\$43.74
	Total		<b>\$43.74</b>
	434964	Travel-Hughes	\$94.69
	Total		<b>\$94.69</b>
	436600	Travel-Hughes	\$125.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HUGHES, KALIE, N.

<b>Total</b>		<b>\$125.10</b>
<b>438241</b>	<b>Memberships-Registrations-Hughes, K.</b>	<b>\$236.00</b>
<b>Total</b>		<b>\$236.00</b>
<b>438241</b>	<b>Travel-Hughes</b>	<b>\$90.38</b>
<b>Total</b>		<b>\$90.38</b>
<b>179814</b>	<b>Travel-Hughes</b>	<b>\$91.28</b>
<b>Total</b>		<b>\$91.28</b>
<b>180217</b>	<b>Travel-Hughes</b>	<b>\$54.00</b>
<b>Total</b>		<b>\$54.00</b>
<b>180687</b>	<b>Travel-Hughes</b>	<b>\$131.86</b>
<b>Total</b>		<b>\$131.86</b>
<b>180941</b>	<b>Travel-Hughes</b>	<b>\$151.87</b>
<b>Total</b>		<b>\$151.87</b>
<b>181524</b>	<b>Travel-Hughes</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>181985</b>	<b>Travel-Hughes</b>	<b>\$93.60</b>
<b>Total</b>		<b>\$93.60</b>

<b>Total</b>		<b>\$1,261.52</b>
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<b>HUH, SUNG</b>	<b>436974</b>	<b>Sung Huh</b>	<b>\$500.00</b>
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<b>Total</b>		<b>\$500.00</b>
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<b>Total</b>		<b>\$500.00</b>
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<b>HUIE, JENNIFER</b>	<b>441971</b>	<b>Game Officials</b>	<b>\$120.00</b>
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<b>Total</b>		<b>\$120.00</b>
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<b>Total</b>		<b>\$120.00</b>
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<b>HUMAN RELATIONS MEDI</b>	<b>181936</b>	<b>Instructional and Curriculum</b>	<b>\$142.95</b>
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<b>Total</b>		<b>\$142.95</b>
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<b>181936</b>	<b>Instructional and Curriculum</b>	<b>\$329.89</b>
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<b>Total</b>		<b>\$329.89</b>
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<b>Total</b>		<b>\$472.84</b>
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<b>HUMBERT, KATHERINE</b>	<b>434209</b>	<b>Reimbursements</b>	<b>\$25.43</b>
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<b>Total</b>		<b>\$25.43</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HUMBERT, KATHERINE	435715	Reimbursements	\$33.57
	Total		<b>\$33.57</b>
	437155	Reimbursements	\$18.87
	Total		<b>\$18.87</b>
	438878	Reimbursements	\$16.58
	Total		<b>\$16.58</b>
	439617	Reimbursements	\$20.94
	Total		<b>\$20.94</b>
	441265	Reimbursements	\$12.34
	Total		<b>\$12.34</b>
	442358	Reimbursements	\$23.11
	Total		<b>\$23.11</b>
	446563	Reimbursements	\$19.25
	Total		<b>\$19.25</b>
Total			<b>\$170.09</b>
HUMMA, NA	438242	Game Officials	\$171.00
	Total		<b>\$171.00</b>
Total			<b>\$171.00</b>
HUMMEL, JAMES	438048	Game Officials	\$115.00
	Total		<b>\$115.00</b>
Total			<b>\$115.00</b>
HUMPHRIES, PAMELA D	436190	Reimbursements/HHS	\$138.35
	Total		<b>\$138.35</b>
	436190	Reimbursements/HHS	\$144.38
	Total		<b>\$144.38</b>
	436975	EXPEND-AGENCY FUNDS	\$75.00
		Reimbursements/MISC. SUPPLIES FOR FACULTY	\$76.15
	Total		<b>\$151.15</b>
Total			<b>\$433.88</b>
HUMPHRIES, PHILLIP,	447598	Travel	\$326.83
	Total		<b>\$326.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$326.83</b>
HUNT, JAMES MATTHEW	447674	James Matthew Hunt June 2022 SDC Mileage	\$114.54
	<b>Total</b>		<b>\$114.54</b>
<b>Total</b>			<b>\$114.54</b>
HUNT, KELLY	435973	Refunds	\$48.50
	<b>Total</b>		<b>\$48.50</b>
	442731	Refunds	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$78.50</b>
HUNT, SKYLAR	433583	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	434804	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	435136	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	435405	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	435716	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	438049	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	438049	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	438679	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	448708	Athletics	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$1,150.00</b>
HUNT, TERRY	441101	Game Officials	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	442359	Game Officials	\$90.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

HUNT, TERRY

<b>Total</b>		<b>\$90.00</b>
<b>442732</b>	<b>Game Officials</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>443258</b>	<b>Game Officials</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>443258</b>	<b>Game Officials</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>443258</b>	<b>Game Officials</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>443580</b>	<b>Game Officials</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>443986</b>	<b>Game Officials</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>443986</b>	<b>Game Officials</b>	\$165.00
<b>Total</b>		<b>\$165.00</b>
<b>444695</b>	<b>Game Officials</b>	\$100.00
<b>Total</b>		<b>\$100.00</b>
<b>445042</b>	<b>Game Officials</b>	\$110.00
<b>Total</b>		<b>\$110.00</b>
<b>445264</b>	<b>Game Officials</b>	\$110.00
<b>Total</b>		<b>\$110.00</b>
<b>445478</b>	<b>Game Officials</b>	\$120.00
<b>Total</b>		<b>\$120.00</b>

<b>Total</b>	<b>\$1,850.00</b>
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HUNTER, SUSAN D

<b>433326</b>	<b>Game Officials</b>	\$125.00
<b>Total</b>		<b>\$125.00</b>
<b>433975</b>	<b>Game Officials</b>	\$125.00
<b>Total</b>		<b>\$125.00</b>
<b>436798</b>	<b>Game Officials</b>	\$80.00
<b>Total</b>		<b>\$80.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$330.00</b>
HUQ, SHOAB	442531	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
HURBOUGH, NICHOLAS,	441972	HURBOUGH/TRIP EXPENSE	\$318.74
	<b>Total</b>		<b>\$318.74</b>
	442360	HURBOUGH/AG MECHANICS	\$478.75
	<b>Total</b>		<b>\$478.75</b>
	447503	HURBOUGH/TRIP EXPENSE	\$166.27
	<b>Total</b>		<b>\$166.27</b>
	448176	HURBOUGH/TRAVEL REIMBURSEMENT	\$1,412.10
	<b>Total</b>		<b>\$1,412.10</b>
<b>Total</b>			<b>\$2,375.86</b>
HURD, CHARLIE B	435406	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	435717	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	436191	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	439393	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	439820	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	440089	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	440442	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	440843	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	448709	Athletics	\$140.00
	<b>Total</b>		<b>\$140.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$1,260.00</b>
HURST, WILLIAM SCOTT	437880	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	440234	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$270.00</b>
HUSTON, DAVID	440443	Athletics	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
HUTCHINSON, PRINCE	437156	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	440235	Game Officials	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	441266	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$405.00</b>
HYATT REGENCY	434449	EXPEND-AGENCY FUNDS	\$2,231.90
		Hotels - HEAD	\$1,837.00
	<b>Total</b>		<b>\$4,068.90</b>
	434805	Hotels	\$1,872.70
	<b>Total</b>		<b>\$1,872.70</b>
	434805	HOTELS - HEAD	\$51.04
	<b>Total</b>		<b>\$51.04</b>
	437881	HOTELS - HEAD	\$66.00
	<b>Total</b>		<b>\$66.00</b>
	437882	Hotels	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$6,088.64</b>
HYATT REGENCY DFW	436976	Professional Services	\$2,780.00
	<b>Total</b>		<b>\$2,780.00</b>
	438243	Registrations - KARBS - PROM 2022	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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HYATT REGENCY DFW	440444	Professional Services	\$2,800.00
	Total		<b>\$2,800.00</b>
	441418	Registrations - KARBS - PROM 2023	\$2,000.00
	Total		<b>\$2,000.00</b>
	442733	Hotels - PROM - KARBS	\$45,508.20
	Total		<b>\$45,508.20</b>
	443439	Hotels - PROM - KARBS	\$6,374.24
	Total		<b>\$6,374.24</b>
	443766	prom	\$43,117.70
	Total		<b>\$43,117.70</b>
	444152	Professional Services	\$94,887.96
	Total		<b>\$94,887.96</b>
	444344	PROM 2023	\$3,600.00
	Total		<b>\$3,600.00</b>
	446190	prom	\$28.66
	Total		<b>\$28.66</b>
<b>Total</b>			<b>\$203,096.76</b>
HYPE SOCKS, LLC	438050	HYPE	\$978.81
	Total		<b>\$978.81</b>
<b>Total</b>			<b>\$978.81</b>
IACOBUCCI, JEANNE	446440	LOCAL MILEAGE JAN THRU JUNE	\$51.48
	Total		<b>\$51.48</b>
<b>Total</b>			<b>\$51.48</b>
IAEM INTERNATIONAL A	433448	Security	\$195.00
	Total		<b>\$195.00</b>
<b>Total</b>			<b>\$195.00</b>
IBM CORPORATION	434450	Special Education	\$1,940.00
	Total		<b>\$1,940.00</b>
<b>Total</b>			<b>\$1,940.00</b>
I-CAR	433976	I-CAR - ACCESS TO THE PROFESSIONAL DEVELOPMENT PRO	\$1,050.00
	Total		<b>\$1,050.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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I-CAR	439394	AUTO COLLISION/HEGARTY	\$850.00
	Total		<b>\$850.00</b>
	439821	HEGARTY/AUTO COLLISION	\$50.00
	Total		<b>\$50.00</b>
	445915	Instructional and Curriculum	\$1,100.00
	Total		<b>\$1,100.00</b>
	448298	AUTO COLLISION	\$1,000.00
	Total		<b>\$1,000.00</b>
	448575	AUTO COLLISION	\$100.00
	Total		<b>\$100.00</b>
	448575	AUTO COLLISION	\$50.00
	Total		<b>\$50.00</b>
	Total		<b>\$4,200.00</b>
IDA - INTERNATIONAL	442532	MISC OPER COSTS- DYSLEXIA	\$10.00
		Special Education	\$960.00
		TRAVEL-EMPLOYEE ONLY-DYSLEXIA	\$120.00
	Total		<b>\$1,090.00</b>
	Total		<b>\$1,090.00</b>
IDEAL FIRE & SECURIT	436384	CONTR. MAINTENA-CONTRACT MAINT	\$350.00
		IN2Q-TECC-W-43362-KITCHEN HOOD INSPECTION	\$480.00
	Total		<b>\$830.00</b>
	437883	IN2Q-CEE-44198-KITCHEN SYS INSP AND MAINTENANCE	\$80.00
	Total		<b>\$80.00</b>
	438244	IN2Q-WZ-44495-BI-ANNUAL VENT A HOOD INSPECTION	\$2,560.00
	Total		<b>\$2,560.00</b>
	438244	IN2Q-EZ-44494-BI-ANNUAL VENT A HOOD INSPECTION	\$2,160.00
	Total		<b>\$2,160.00</b>
	438244	IN2Q-CZ-44493-BI-ANNUAL VENT A HOOD INSPECTION	\$2,000.00
	Total		<b>\$2,000.00</b>
	Total		<b>\$2,000.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

IDEAL FIRE & SECURIT	446191	IN2Q-56447, 56448, 56449- HYDROSTATIC TESTING	\$15,917.30
	Total		<b>\$15,917.30</b>
	446191	IN2Q-WZ-56223-BI-ANNUAL VENT A HOOD INSPECTION	\$2,480.00
	Total		<b>\$2,480.00</b>
	446325	IN2Q-CZ-56225-BI-ANNUAL VENT A HOOD INSPECTION	\$2,560.00
	Total		<b>\$2,560.00</b>
	446325	IN2Q-EZ-56224-BI-ANNUAL VENT A HOOD INSPECTION	\$2,160.00
Total	Total		<b>\$2,160.00</b>
			<b>\$30,747.30</b>
IDEAL PEST CONTROL	433722	CONTR. MAINTENA-ADMINISTRATIVE	\$209.00
		TM2Q-TERMITE TREATMENT FOR EAST ZONE CAMPUSES	\$316.00
	Total		<b>\$525.00</b>
	435718	TM2Q-TERMITE TREATMENT/CZ & WZ	\$375.00
	Total		<b>\$375.00</b>
	435718	TM2Q-TERMITE TREATMENT/CZ & WZ	\$475.00
	Total		<b>\$475.00</b>
	436601	PS2Q-DISTRICT PEST CONTROL CONTRACT	\$4,974.75
	Total		<b>\$4,974.75</b>
	436799	PS2Q-DISTRICT PEST CONTROL CONTRACT	\$4,974.75
	Total		<b>\$4,974.75</b>
	436799	PS2Q-DISTRICT PEST CONTROL CONTRACT	\$4,974.75
	Total		<b>\$4,974.75</b>
	438051	PS2Q-DISTRICT PEST CONTROL CONTRACT	\$4,974.75
	Total		<b>\$4,974.75</b>
	439054	TM2Q-TERMITE TREATMENT/CZ & WZ	\$550.00
	Total		<b>\$550.00</b>
	439054	TM2Q-TERMITE TREATMENT/CZ & WZ	\$300.00
	Total		<b>\$300.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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IDEAL PEST CONTROL	439054	TM2Q-TERMITE TREATMENT/CZ & WZ	\$550.00
	Total		<b>\$550.00</b>
	439054	PS2Q-DISTRICT PEST CONTROL CONTRACT	\$4,974.75
	Total		<b>\$4,974.75</b>
	440608	PS2Q-DISTRICT PEST CONTROL CONTRACT	\$4,974.75
	Total		<b>\$4,974.75</b>
	441754	PS2Q-DISTRICT PEST CONTROL CONTRACT	\$4,974.75
	Total		<b>\$4,974.75</b>
	443069	PS2Q-DISTRICT PEST CONTROL CONTRACT	\$4,974.75
	Total		<b>\$4,974.75</b>
	443987	TM2Q-TERMITE TREATMENT/CZ & WZ	\$625.00
	Total		<b>\$625.00</b>
	444696	PS2Q-DISTRICT PEST CONTROL CONTRACT	\$4,974.75
	Total		<b>\$4,974.75</b>
	445479	TM2Q-TERMITE TREATMENT/CZ & WZ	\$325.00
	Total		<b>\$325.00</b>
	445479	TM2Q-TERMITE TREATMENT/CZ & WZ	\$275.00
	Total		<b>\$275.00</b>
	445916	PS2Q-DISTRICT PEST CONTROL CONTRACT	\$4,974.75
	Total		<b>\$4,974.75</b>
	445916	TM2Q-TERMITE TREATMENT/CZ & WZ	\$275.00
	Total		<b>\$275.00</b>
	445916	TM2Q-TERMITE TREATMENT/CZ & WZ	\$475.00
	Total		<b>\$475.00</b>
	445916	TM2Q-TERMITE TREATMENT/CZ & WZ	\$275.00
	Total		<b>\$275.00</b>
	446326	CONTR. MAINTENA-TERMITES-FACIL	\$275.00
		TM2Q-TERMITE TREATMENT/CZ & WZ	\$500.00
	Total		<b>\$775.00</b>
	446326	TM2Q - TERMITE TREATMENT C/W ZONES	\$550.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

IDEAL PEST CONTROL	Total		\$550.00
	446326	TM2Q - TERMITE TREATMENT C/W ZONES	\$1,250.00
	Total		\$1,250.00
	446564	TM2Q - TERMITE TREATMENT C/W ZONES	\$525.00
	Total		\$525.00
	446564	TM2Q - TERMITE TREATMENT C/W ZONES	\$475.00
	Total		\$475.00
	447175	PS2Q-DISTRICT PEST CONTROL CONTRACT	\$4,974.75
	Total		\$4,974.75
	447866	PS2Q-DISTRICT PEST CONTROL CONTRACT	\$4,974.75
	Total		\$4,974.75
	448043	TM2Q - TERMITE TREATMENT C/W ZONES	\$275.00
	Total		\$275.00
	Total		\$68,572.00
IDEMIA IDENTITY & SE	436977	Professional Services	\$2,614.00
	Total		\$2,614.00
Total		\$2,614.00	
IDENTISYS INC	178539	Professional Services	\$125.00
	Total		\$125.00
	178789	Office Supplies	\$658.75
	Total		\$658.75
	178789	ID Cards	\$75.25
	Total		\$75.25
	179436	Instructional and Curriculum	\$130.00
	Total		\$130.00
	180133	ID CARDS/HOLDERS FOR STUDENTS	\$45.00
	Total		\$45.00
	180133	ID CARDS/HOLDERS FOR STUDENTS	\$310.00
	Total		\$310.00
	180975	Equipment Warranties	\$731.00
	Total		\$731.00

**LEWISVILLE ISD CHECK REGISTER**  
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IDENTISYS INC	181436	id supplies	\$481.00
	Total		<b>\$481.00</b>
	182930	ID BADGES FOR STUDENTS	\$339.00
	Total		<b>\$339.00</b>
<b>Total</b>			<b>\$2,895.00</b>
IDUG, YAVUZ	441973	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	442533	Game Officials	\$75.00
	Total		<b>\$75.00</b>
<b>Total</b>			<b>\$170.00</b>
IFIXIT	435137	TRC repair tools	\$196.87
	Total		<b>\$196.87</b>
	436385	TRC Repair Tools	\$1,763.02
	Total		<b>\$1,763.02</b>
	437334	tools for TRC/warehouse	\$160.93
	Total		<b>\$160.93</b>
	439618	TRC Supplies	\$195.58
	Total		<b>\$195.58</b>
	443070	TRC Supplies	\$122.67
	Total		<b>\$122.67</b>
<b>Total</b>			<b>\$2,439.07</b>
IFIXYOURI CORP	441974	TRC Supplies	\$1,509.89
	Total		<b>\$1,509.89</b>
	444345	TRC Repairs	\$2,089.84
	Total		<b>\$2,089.84</b>
	445636	TRC Repairs	\$1,559.89
	Total		<b>\$1,559.89</b>
	445636	TRC Repairs	\$1,949.87
	Total		<b>\$1,949.87</b>
	445636	TRC Repairs	\$1,279.92
	Total		<b>\$1,279.92</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

IFIXYOURI CORP	445636	TRC Repairs	\$2,729.81
	Total		<b>\$2,729.81</b>
	445636	TRC Repairs	\$509.96
	Total		<b>\$509.96</b>
	446192	TRC Repairs	\$1,459.91
	Total		<b>\$1,459.91</b>
	446192	TRC Repairs	\$859.93
	Total		<b>\$859.93</b>
	448044	TRC Repairs	\$959.94
	Total		<b>\$959.94</b>
IFLY	448044	TRC Repairs	\$539.96
	Total		<b>\$539.96</b>
	Total		<b>\$15,448.92</b>
	442734	Field Trips	\$674.73
	Total		<b>\$674.73</b>
	443440	Field Trips	\$6,879.11
	Total		<b>\$6,879.11</b>
	444864	Field Trips	\$2,659.24
	Total		<b>\$2,659.24</b>
	Total		<b>\$10,213.08</b>
IHEARTMEDIA	441576	Professional Services	\$3,520.00
	Total		<b>\$3,520.00</b>
	Total		<b>\$3,520.00</b>
ILLERBRUN, STEPHANIE	446974	Refunds	\$39.55
	Total		<b>\$39.55</b>
	Total		<b>\$39.55</b>
IMAGE MAKER 4U INC	437335	Awards, Trophies, Plaques and Promotional Products	\$40.00
	Total		<b>\$40.00</b>
	443071	Athletics	\$4,000.00
	Total		<b>\$4,000.00</b>
	444517	Athletics	\$4,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

IMAGE MAKER 4U INC	Total		\$4,000.00
	445043	Awards, Trophies, Plaques and Promotional Products	\$40.00
	Total		\$40.00
Total			\$8,080.00
IMAGE MARKET	178883	Apparel	\$373.75
	Total		\$373.75
	179761	Apparel	\$846.25
	Total		\$846.25
	182173	Apparel	\$750.65
	Total		\$750.65
Total			\$1,970.65
IMAGE MATTERS INC	446565	Logo rugs	\$690.00
	Total		\$690.00
	Total		\$690.00
IMAGINE LEARNING LLC	441577	Instructional and Curriculum	\$17,310.00
	Total		\$17,310.00
	447599	Instructional and Curriculum	\$110,000.00
	Total		\$110,000.00
	Total		\$127,310.00
IMCAT -INSTRUCTIONAL	436978	DUES-STUDENT SERVICE	\$60.00
		Memberships-Registrations	\$285.00
	Total		\$345.00
	436978	DUES-STUDENT SERVICE	\$60.00
		Memberships-Registrations	\$285.00
	Total		\$345.00
	446193	Memberships-Registrations	\$115.00
	Total		\$115.00
	446193	Memberships-Registrations	\$115.00
	Total		\$115.00
	Total		\$920.00
IMPERIAL, TERI	438449	Refunds	\$102.50

**LEWISVILLE ISD CHECK REGISTER**  
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IMPERIAL, TERI	Total		\$102.50
Total			\$102.50
IN BLOOM	433449	Food - Meals, Meeting and FCS	\$78.00
	Total		\$78.00
Total			\$78.00
IN THE WIND	434661	2P - FSC - 41208 - ILLUMINATE NEW FLAGS	\$108.00
		GENERAL SUPPLIE-FREIGHT	\$12.40
	Total		\$120.40
	435138	2T - TECC-E - 42269 - MECHANISM INSIDE FLAG POLE	\$27.00
		GENERAL SUPPLIE-FREIGHT	\$11.90
	Total		\$38.90
	438680	2T - CVM - 45753 - FLAG POLE	\$264.60
		GENERAL SUPPLIE-FREIGHT	\$18.05
	Total		\$282.65
	447292	2R - LEE - 55718 - BROKEN LATCH INSIDE FLAG POLE	\$32.00
		GENERAL SUPPLIE-FREIGHT	\$12.19
	Total		\$44.19
Total			\$486.14
INCIDENT IQ LLC	436602	Incident IQ renewal	\$62,790.00
	Total		\$62,790.00
Total			\$62,790.00
INDECO SALES INCORPO	178643	Construction Services	\$9,547.61
	Total		\$9,547.61
	179424	Furniture	\$3,097.12
	Total		\$3,097.12
	180506	Construction Services	\$18,909.09
	Total		\$18,909.09
	181148	Construction Services	\$34,284.85
	Total		\$34,284.85
	181670	Furniture	\$13,054.96
	Total		\$13,054.96
	181670	Furniture	\$13,854.48

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INDECO SALES INCORPO	181670	GENERAL SUPPLIES	\$575.68
	Total		<b>\$14,430.16</b>
	181953	CAPITAL ASSETS UNDER \$5,000	\$15,335.20
		Construction Services	\$2,096.50
	Total		<b>\$17,431.70</b>
<b>Total</b>			<b>\$110,755.49</b>
INDIAN CREEK GOLF CL	433450	Athletics	\$3,000.00
	Total		<b>\$3,000.00</b>
<b>Total</b>			<b>\$3,000.00</b>
INFINITY CONTRACTORS	433977	AC2R-CEE-33752-REMOVE AND CLEAN 2 RE-HEAT COILS	\$2,536.00
	Total		<b>\$2,536.00</b>
	436192	2Q-LVM-36443-OVERAGE 92135173	\$5,264.32
	Total		<b>\$5,264.32</b>
	436192	2Q-LVM-36443-TROUBLESHOT AND REPAIR MULTIPLE AC	\$374.00
	Total		<b>\$374.00</b>
	436603	2Q-LVM-36443-OVERAGE 92135173	\$7,090.46
	Total		<b>\$7,090.46</b>
	436603	2Q-LVM-36443-OVERAGE 92135173	\$3,689.00
	Total		<b>\$3,689.00</b>
	436603	2Q-LVM-36443-OVERAGE 92135173	\$4,469.00
	Total		<b>\$4,469.00</b>
	436603	2Q-LVM-36443-OVERAGE 92135173	\$2,017.73
	Total		<b>\$2,017.73</b>
	436603	2Q-LVM-36443-OVERAGE 92135173	\$126.00
		CONTR. MAINTENANCE BUILDINGS	\$2,657.00
	Total		<b>\$2,783.00</b>
	440236	AC22-LVM-36443-OVERAGE 92135173	\$4,000.21
	Total		<b>\$4,000.21</b>
	440236	AC22-LVM-36443-OVERAGE 92135173	\$1,381.80
	Total		<b>\$1,381.80</b>

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INFINITY CONTRACTORS	440236	AC22-LVM-36443-OVERAGE 92135173	\$1,869.00
	Total		<b>\$1,869.00</b>
	440236	AC22-LVM-36443-OVERAGE 92135173	\$1,653.04
	Total		<b>\$1,653.04</b>
<b>Total</b>			<b>\$37,127.56</b>
INFINITY SOUND LTD	437336	Performing and Fine Arts	\$450.00
	Total		<b>\$450.00</b>
	439822	Performing and Fine Arts	\$2,487.00
	Total		<b>\$2,487.00</b>
	441102	Performing and Fine Arts	\$450.00
	Total		<b>\$450.00</b>
	444346	Amp repairs	\$375.00
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$32.56
	Total		<b>\$407.56</b>
<b>Total</b>			<b>\$3,794.56</b>
INGERSOLL-RAND COMPA	443072	AC2R-TECCW-46355-FIND OIL LEAK ON COMPRESSOR 2	\$565.00
	Total		<b>\$565.00</b>
<b>Total</b>			<b>\$565.00</b>
INGLERIGHT, LYLE	437884	refund 5.00 for overpayment of virtual class	\$5.00
	Total		<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
INJOY BIRTH & PARENT	180400	Instructional and Curriculum	\$28.05
	Total		<b>\$28.05</b>
<b>Total</b>			<b>\$28.05</b>
IN-LINE SKATING 101	438052	Instructional and Curriculum	\$1,660.00
	Total		<b>\$1,660.00</b>
	438450	Instructional and Curriculum	\$230.00
	Total		<b>\$230.00</b>
	440445	Instructional and Curriculum	\$2,429.00
	Total		<b>\$2,429.00</b>
	440609	Instructional and Curriculum	\$1,180.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

IN-LINE SKATING 101	Total		\$1,180.00
	442361	Inline Skating 101 / PE Activity	\$2,673.75
	Total		\$2,673.75
	445044	Professional Services	\$2,970.00
	Total		\$2,970.00
	446819	Instructional and Curriculum	\$2,560.00
	Total		\$2,560.00
Total			\$13,702.75
IN-N-OUT BURGER FOUN	436979	Fundraising	\$600.00
	Total		\$600.00
	443988	Fundraising	\$275.00
	Total		\$275.00
	444153	Fundraising	\$875.00
	Total		\$875.00
	444697	Fundraising	\$50.00
Total		\$50.00	
Total			\$1,800.00
INSECT LORE PRODUCTS	447409	Instructional and Curriculum	\$849.15
	Total		\$849.15
	447409	Instructional and Curriculum	\$3,457.45
	Total		\$3,457.45
	447409	CATERPILLARS AND LADY BUGS FOR DA AND 1ST GRADE	\$59.98
		GENERAL SUPPLIES	\$64.93
	Total		\$124.91
447504	VOUCHER LADYBUG LARVAE PREPAID VOUCHER	\$1,819.20	
Total		\$1,819.20	
Total			\$6,250.71
INSTRUCTIONAL COACHI	437337	Memberships-Registrations	\$396.00
	Total		\$396.00
	439203	Memberships-Registrations	\$2,277.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

INSTRUCTIONAL COACHI	Total		\$2,277.00
	447410	Memberships-Registrations	\$99.00
	Total		\$99.00
Total			\$2,772.00
INSTRUCTURE INC	435974	Technology-(MAGIC)	\$36,975.05
	Total		\$36,975.05
	442362	Professional Development	\$1,000.00
	Total		\$1,000.00
	447756	Professional Development	\$2,000.00
	Total		\$2,000.00
Total			\$39,975.05
INTELLIVOL LLC	445265	Business Services	\$250.00
	Total		\$250.00
Total			\$250.00
INTENSE PRINTING INC	438681	Printing	\$2,861.00
	Total		\$2,861.00
Total			\$2,861.00
INTERNATIONAL BOOK I	178973	CLASS SUPPLIES - SANTOS	\$27.75
	Total		\$27.75
Total			\$27.75
INTERSKATE ROLLER RI	436800	Field Trips	\$1,000.00
	Total		\$1,000.00
	444347	Field Trips	\$100.00
	Total		\$100.00
	445045	Field Trips	\$575.00
	Total		\$575.00
Total			\$1,675.00
INTRADO INTERACTIVE	445266	Technology - (General)	\$66,642.50
	Total		\$66,642.50
	447293	Technology - (General)	\$4,166.67
	Total		\$4,166.67
Total			\$70,809.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ION WAVE TECHNOLOGIE	434806	IONWAVE SUBSCRIPTION FEE	\$26,500.00
	Total		<b>\$26,500.00</b>
<b>Total</b>			<b>\$26,500.00</b>
IRBY, ELIZABETH, H.	433978	Reimbursements	\$101.53
	Total		<b>\$101.53</b>
	435975	Reimbursements	\$125.39
	Total		<b>\$125.39</b>
	437885	Reimbursements	\$126.05
	Total		<b>\$126.05</b>
	439619	Reimbursements	\$127.85
	Total		<b>\$127.85</b>
	440446	Reimbursements	\$132.50
	Total		<b>\$132.50</b>
	441975	Reimbursements	\$74.35
	Total		<b>\$74.35</b>
	443767	Reimbursements	\$235.75
	Total		<b>\$235.75</b>
	446975	Reimbursements	\$267.24
	Total		<b>\$267.24</b>
<b>Total</b>			<b>\$1,190.66</b>
IRELAND, BIANCA R	439204	Travel	\$68.10
	Total		<b>\$68.10</b>
	446194	Travel	\$53.24
	Total		<b>\$53.24</b>
<b>Total</b>			<b>\$121.34</b>
IRVING ISD	436193	Memberships-Registrations	\$60.00
		MISC OPERATING-ACADEMIC DECATH	\$320.00
	Total		<b>\$380.00</b>
	436386	Memberships-Registrations - WALTA	\$330.00
	Total		<b>\$330.00</b>
	436604	Memberships-Registrations/AC. DEC.	\$100.00
		MISC OPERATING-ACADEMIC DECATH	\$425.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

IRVING ISD

	<b>Total</b>		<b>\$525.00</b>
	444348	Athletics	\$364.50

	<b>Total</b>		<b>\$364.50</b>
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<b>Total</b>			<b>\$1,599.50</b>
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ISAAC, JOSHUA, C.	446976	Travel	\$100.90
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	<b>Total</b>		<b>\$100.90</b>
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	447176	Travel-AVID SI - June 13-15th	\$116.92
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	<b>Total</b>		<b>\$116.92</b>
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<b>Total</b>			<b>\$217.82</b>
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ISAACS, ASHLEY	441267	Reimbursements	\$917.42
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	<b>Total</b>		<b>\$917.42</b>
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<b>Total</b>			<b>\$917.42</b>
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ISHAQ, KARISHMA	435976	Refunds	\$47.95
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	<b>Total</b>		<b>\$47.95</b>
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<b>Total</b>			<b>\$47.95</b>
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ISOM, YANIQUE	441419	Yanique R Isom	\$310.00
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	<b>Total</b>		<b>\$310.00</b>
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<b>Total</b>			<b>\$310.00</b>
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ISTATION.COM	434807	Instructional and Curriculum	\$456,695.40
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	<b>Total</b>		<b>\$456,695.40</b>
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	441103	Special Education	\$3,900.00
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	<b>Total</b>		<b>\$3,900.00</b>
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<b>Total</b>			<b>\$460,595.40</b>
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ISTE	433979	Memberships-Registrations	\$75.00
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	<b>Total</b>		<b>\$75.00</b>
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	438682	Memberships-Registrations	\$60.00
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	<b>Total</b>		<b>\$60.00</b>
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	443768	Memberships-Registrations	\$475.00
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	<b>Total</b>		<b>\$475.00</b>
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<b>Total</b>			<b>\$610.00</b>
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ITEACH TEXAS LLC	440844	Payroll Run 1 - Warrant 220020	\$312.45
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	<b>Total</b>		<b>\$312.45</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ITEACH TEXAS LLC	442154	Payroll Run 1 - Warrant 220030	\$312.45
	Total		<b>\$312.45</b>
	443625	Payroll Run 1 - Warrant 220040	\$1,014.63
	Total		<b>\$1,014.63</b>
	445267	Payroll Run 1 - Warrant 220050	\$1,014.63
	Total		<b>\$1,014.63</b>
	446441	Payroll Run 1 - Warrant 220060	\$1,014.63
	Total		<b>\$1,014.63</b>
	447411	Payroll Run 1 - Warrant 220070	\$1,014.63
	Total		<b>\$1,014.63</b>
	448299	Payroll Run 1 - Warrant 220080	\$702.18
	Total		<b>\$702.18</b>
Total			<b>\$5,385.60</b>
ITINERA DOCENTIA LLC	445480	Memberships-Registrations	\$775.00
	Total		<b>\$775.00</b>
Total			<b>\$775.00</b>
ITZ FEC EULESS LLC	442218	5th grade EOY trip	\$672.00
		MISC OPERATING-FIFTH GRADE	\$1,886.72
	Total		<b>\$2,558.72</b>
Total			<b>\$2,558.72</b>
IVANOFF, PAUL	447927	Refunds	\$61.30
	Total		<b>\$61.30</b>
Total			<b>\$61.30</b>
IVY, BRYCE	439395	Game Officials	\$115.00
	Total		<b>\$115.00</b>
Total			<b>\$115.00</b>
IWAN. ASHLEY R	435719	Reimbursements	\$303.07
	Total		<b>\$303.07</b>
	445639	Reimbursements	\$38.57
	Total		<b>\$38.57</b>
Total			<b>\$341.64</b>
IWASE, YOSHIMICHI	434662	Game Officials	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

IWASE, YOSHIMICHI	Total		\$95.00
Total			\$95.00
IXL LEARNING INC	178444	Instructional and Curriculum	\$13,820.00
	Total		\$13,820.00
	178444	Instructional and Curriculum	\$10,195.00
	Total		\$10,195.00
	178444	Instructional and Curriculum	\$4,400.00
	Total		\$4,400.00
	178652	Instructional and Curriculum	\$1,163.00
	Total		\$1,163.00
	179152	Instructional and Curriculum - HEARE	\$549.00
	Total		\$549.00
	179152	Instructional and Curriculum	\$10,345.00
	Total		\$10,345.00
	179222	Instructional and Curriculum	\$11,238.00
	Total		\$11,238.00
	179482	Memberships-Registrations	\$14,995.00
	Total		\$14,995.00
	179783	Grants	\$479.00
	Total		\$479.00
	180163	Technology Supplies	\$18,900.00
	Total		\$18,900.00
	180614	Grants	\$1,500.00
	Total		\$1,500.00
	181226	GENERAL SUPPLIE-GENERAL	\$410.00
		GENERAL SUPPLIES	\$305.50
		Instructional and Curriculum	\$5,284.50
	Total		\$6,000.00
	181679	GENERAL SUPPLIES	\$3,360.00
		Technology Supplies	\$42,000.00
	Total		\$45,360.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

IXL LEARNING INC	182077	Instructional and Curriculum	\$5,143.00
	Total		<b>\$5,143.00</b>
	182189	Technology - (General)	\$7,500.00
	Total		<b>\$7,500.00</b>
<b>Total</b>			<b>\$151,587.00</b>
J & J PAINT SUPPLY	433980	VEL 5000G BLACK EPOXY PRIMER	\$627.68
	Total		<b>\$627.68</b>
	434965	AUTO/HEGARTY	\$860.89
	Total		<b>\$860.89</b>
	436605	AUTO COLLISION	\$391.03
	Total		<b>\$391.03</b>
	439205	HEGARTY/AUTO COLLISION	\$658.84
	Total		<b>\$658.84</b>
	441578	HEGARTY/AUTO COLLISION	\$1,140.25
	Total		<b>\$1,140.25</b>
	442736	HEGARTY/AUTO COLLISION	\$1,254.50
	Total		<b>\$1,254.50</b>
	444518	HEGARTY/AUTO COLLISION	\$976.80
	Total		<b>\$976.80</b>
	445046	HEGARTY/AUTO COLLISION	\$1,087.09
	Total		<b>\$1,087.09</b>
	445046	*** Change Description *** Supplies	\$2,871.86
	Total		<b>\$2,871.86</b>
<b>Total</b>			<b>\$9,868.94</b>
J & S TESTING	444865	IN2Q-FUEL PUMP ANNUAL INSPECTION	\$250.00
	Total		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
J BRANDT RECOGNITION	180903	Professional Services	\$23,412.60
	Total		<b>\$23,412.60</b>
<b>Total</b>			<b>\$23,412.60</b>
J CHAD PROF TRAINING	437636	TALL COP TRAINING	\$180.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

J CHAD PROF TRAINING	Total		\$180.00
Total			\$180.00
J PAUL COMPANY, THE	448576	staff shirts 22-23 SY	\$892.40
	Total		\$892.40
Total			\$892.40
J S WILKES COMPANY I	447294	Building and Maintenance Products	\$4,030.00
	Total		\$4,030.00
Total			\$4,030.00
J TAYLOR EDUCATION	433723	Memberships-Registrations	\$45.00
	Total		\$45.00
	433981	Memberships-Registrations	\$270.00
		MISC OPERATING-ADVANCED ACADEM	\$45.00
	Total		\$315.00
	434451	Memberships-Registrations	\$225.00
	Total		\$225.00
	434966	Instructional and Curriculum	\$216.00
	Total		\$216.00
	435977	GENERAL SUPPLIE-ADVANCED ACADE	\$22.00
		Professional Development	\$44.00
	Total		\$66.00
	436194	Instructional and Curriculum	\$30.00
	Total		\$30.00
	436606	Instructional and Curriculum	\$166.00
	Total		\$166.00
	437338	Instructional and Curriculum	\$924.00
	Total		\$924.00
	437637	Instructional and Curriculum	\$70.00
	Total		\$70.00
	437637	CLASSROOM SUPPLIES	\$220.00
	Total		\$220.00
	437886	Depth and Complexity	\$646.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>J TAYLOR EDUCATION</b>	<b>Total</b>		<b>\$646.00</b>
	<b>440447</b>	<b>Professional Development</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>444519</b>	<b>Instructional and Curriculum</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>443441</b>	<b>Instructional and Curriculum</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$3,213.00</b>
<b>J W PEPPER AND SON I</b>	<b>178683</b>	<b>Instructional and Curriculum</b>	<b>\$39.99</b>
	<b>Total</b>		<b>\$39.99</b>
	<b>178683</b>	<b>Instructional and Curriculum</b>	<b>\$73.97</b>
	<b>Total</b>		<b>\$73.97</b>
	<b>178683</b>	<b>Instructional and Curriculum</b>	<b>\$49.99</b>
	<b>Total</b>		<b>\$49.99</b>
	<b>178732</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	<b>\$100.00</b>
		<b>Instructional and Curriculum</b>	<b>\$26.97</b>
		<b>READING MATERIALS</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$176.97</b>
	<b>178732</b>	<b>Performing and Fine Arts</b>	<b>\$206.50</b>
	<b>Total</b>		<b>\$206.50</b>
	<b>178732</b>	<b>Performing and Fine Arts</b>	<b>\$38.49</b>
	<b>Total</b>		<b>\$38.49</b>
	<b>178732</b>	<b>Instructional and Curriculum</b>	<b>\$61.99</b>
	<b>Total</b>		<b>\$61.99</b>
	<b>178777</b>	<b>Instructional and Curriculum</b>	<b>\$42.00</b>
	<b>Total</b>		<b>\$42.00</b>
	<b>178777</b>	<b>Instructional and Curriculum</b>	<b>\$45.99</b>
	<b>Total</b>		<b>\$45.99</b>
	<b>178777</b>	<b>Instructional and Curriculum</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>178777</b>	<b>Performing and Fine Arts</b>	<b>\$175.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**J W PEPPER AND SON I**

<b>Total</b>		<b>\$175.99</b>
<b>178777</b>	<b>Performing and Fine Arts</b>	<b>\$521.50</b>
<b>Total</b>		<b>\$521.50</b>
<b>178820</b>	<b>Performing and Fine Arts</b>	<b>\$32.80</b>
<b>Total</b>		<b>\$32.80</b>
<b>178820</b>	<b>Performing and Fine Arts</b>	<b>\$42.00</b>
<b>Total</b>		<b>\$42.00</b>
<b>178820</b>	<b>Performing and Fine Arts</b>	<b>\$42.74</b>
<b>Total</b>		<b>\$42.74</b>
<b>178820</b>	<b>Performing and Fine Arts</b>	<b>\$181.60</b>
<b>Total</b>		<b>\$181.60</b>
<b>178877</b>	<b>Performing and Fine Arts</b>	<b>\$276.99</b>
<b>Total</b>		<b>\$276.99</b>
<b>179069</b>	<b>Performing and Fine Arts</b>	<b>\$15.60</b>
<b>Total</b>		<b>\$15.60</b>
<b>179069</b>	<b>Performing and Fine Arts</b>	<b>\$40.50</b>
<b>Total</b>		<b>\$40.50</b>
<b>179069</b>	<b>Instructional and Curriculum</b>	<b>\$83.14</b>
<b>Total</b>		<b>\$83.14</b>
<b>179069</b>	<b>Instructional and Curriculum</b>	<b>\$17.99</b>
<b>Total</b>		<b>\$17.99</b>
<b>179069</b>	<b>Instructional and Curriculum</b>	<b>\$101.23</b>
<b>Total</b>		<b>\$101.23</b>
<b>179069</b>	<b>Performing and Fine Arts</b>	<b>\$164.50</b>
<b>Total</b>		<b>\$164.50</b>
<b>179069</b>	<b>Performing and Fine Arts</b>	<b>\$124.99</b>
<b>Total</b>		<b>\$124.99</b>
<b>179069</b>	<b>Performing and Fine Arts</b>	<b>\$200.50</b>
<b>Total</b>		<b>\$200.50</b>
<b>179069</b>	<b>Performing and Fine Arts</b>	<b>\$24.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**J W PEPPER AND SON I**

<b>Total</b>		<b>\$24.00</b>
<b>179134</b>	<b>Performing and Fine Arts</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>179134</b>	<b>Performing and Fine Arts</b>	<b>\$195.00</b>
<b>Total</b>		<b>\$195.00</b>
<b>179645</b>	<b>Instructional and Curriculum</b>	<b>\$147.49</b>
<b>Total</b>		<b>\$147.49</b>
<b>179705</b>	<b>Choir Program Music</b>	<b>\$80.96</b>
<b>Total</b>		<b>\$80.96</b>
<b>179705</b>	<b>Choir Program Music</b>	<b>\$6.55</b>
<b>Total</b>		<b>\$6.55</b>
<b>179753</b>	<b>Instructional and Curriculum</b>	<b>\$66.99</b>
<b>Total</b>		<b>\$66.99</b>
<b>179951</b>	<b>Choir Program Music</b>	<b>\$24.99</b>
<b>Total</b>		<b>\$24.99</b>
<b>179951</b>	<b>Instructional and Curriculum</b>	<b>\$18.00</b>
<b>Total</b>		<b>\$18.00</b>
<b>180009</b>	<b>Performing and Fine Arts</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>180064</b>	<b>Instructional and Curriculum</b>	<b>\$121.99</b>
<b>Total</b>		<b>\$121.99</b>
<b>180064</b>	<b>Instructional and Curriculum</b>	<b>\$51.25</b>
<b>Total</b>		<b>\$51.25</b>
<b>180064</b>	<b>Performing and Fine Arts</b>	<b>\$156.99</b>
<b>Total</b>		<b>\$156.99</b>
<b>180064</b>	<b>Instructional and Curriculum</b>	<b>\$69.49</b>
<b>Total</b>		<b>\$69.49</b>
<b>180064</b>	<b>Instructional and Curriculum</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>180122</b>	<b>Instructional and Curriculum</b>	<b>\$62.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**J W PEPPER AND SON I**

<b>Total</b>		<b>\$62.50</b>
<b>180293</b>	<b>Booth</b>	<b>\$72.91</b>
	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	<b>\$19.07</b>
<b>Total</b>		<b>\$91.98</b>
<b>180293</b>	<b>Performing and Fine Arts</b>	<b>\$276.99</b>
<b>Total</b>		<b>\$276.99</b>
<b>180293</b>	<b>Instructional and Curriculum</b>	<b>\$328.99</b>
<b>Total</b>		<b>\$328.99</b>
<b>180293</b>	<b>Instructional and Curriculum</b>	<b>\$423.60</b>
<b>Total</b>		<b>\$423.60</b>
<b>180293</b>	<b>Instructional and Curriculum</b>	<b>\$6.75</b>
<b>Total</b>		<b>\$6.75</b>
<b>180293</b>	<b>Instructional and Curriculum</b>	<b>\$1.90</b>
<b>Total</b>		<b>\$1.90</b>
<b>180392</b>	<b>Instructional and Curriculum</b>	<b>\$68.24</b>
<b>Total</b>		<b>\$68.24</b>
<b>180392</b>	<b>Instructional and Curriculum</b>	<b>\$276.97</b>
<b>Total</b>		<b>\$276.97</b>
<b>180392</b>	<b>Instructional and Curriculum</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>180392</b>	<b>Instructional and Curriculum</b>	<b>\$23.74</b>
<b>Total</b>		<b>\$23.74</b>
<b>180392</b>	<b>Instructional and Curriculum</b>	<b>\$12.50</b>
<b>Total</b>		<b>\$12.50</b>
<b>180392</b>	<b>Instructional and Curriculum</b>	<b>\$155.50</b>
<b>Total</b>		<b>\$155.50</b>
<b>180392</b>	<b>Instructional and Curriculum</b>	<b>\$48.99</b>
<b>Total</b>		<b>\$48.99</b>
<b>180445</b>	<b>Instructional and Curriculum</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>180498</b>	<b>Supplies - Honor Choir</b>	<b>\$149.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

J W PEPPER AND SON I

<b>Total</b>		<b>\$149.48</b>
180498	Instructional and Curriculum	\$16.49
<b>Total</b>		<b>\$16.49</b>
180498	Instructional and Curriculum	\$36.99
<b>Total</b>		<b>\$36.99</b>
180596	Performing and Fine Arts	\$50.74
<b>Total</b>		<b>\$50.74</b>
180596	Performing and Fine Arts	\$68.55
<b>Total</b>		<b>\$68.55</b>
180596	Instructional and Curriculum	\$172.75
<b>Total</b>		<b>\$172.75</b>
180596	Instructional and Curriculum	\$302.25
<b>Total</b>		<b>\$302.25</b>
180650	Instructional and Curriculum	\$129.49
<b>Total</b>		<b>\$129.49</b>
180650	Instructional and Curriculum	\$76.70
<b>Total</b>		<b>\$76.70</b>
180650	Instructional and Curriculum	\$172.54
<b>Total</b>		<b>\$172.54</b>
180650	Instructional and Curriculum	\$627.50
<b>Total</b>		<b>\$627.50</b>
180713	Performing and Fine Arts	\$97.69
<b>Total</b>		<b>\$97.69</b>
180713	Performing and Fine Arts	\$201.00
<b>Total</b>		<b>\$201.00</b>
180713	Instructional and Curriculum	\$11.25
<b>Total</b>		<b>\$11.25</b>
180784	Instructional and Curriculum	\$79.99
<b>Total</b>		<b>\$79.99</b>
180839	Performing and Fine Arts	\$26.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

J W PEPPER AND SON I

<b>Total</b>		<b>\$26.99</b>
<b>180908</b>	<b>Instructional and Curriculum</b>	<b>\$26.49</b>
<b>Total</b>		<b>\$26.49</b>
<b>180908</b>	<b>Instructional and Curriculum</b>	<b>\$76.49</b>
<b>Total</b>		<b>\$76.49</b>
<b>180908</b>	<b>Instructional and Curriculum</b>	<b>(\$76.49)</b>
<b>Total</b>		<b>(\$76.49)</b>
<b>180908</b>	<b>Instructional and Curriculum</b>	<b>\$76.49</b>
<b>Total</b>		<b>\$76.49</b>
<b>180908</b>	<b>Choir Books and music center materials</b>	<b>\$28.97</b>
<b>Total</b>		<b>\$28.97</b>
<b>180908</b>	<b>Choir Books and music center materials</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>180908</b>	<b>Choir Books and music center materials</b>	<b>\$142.35</b>
<b>Total</b>		<b>\$142.35</b>
<b>180908</b>	<b>Instructional and Curriculum</b>	<b>\$13.98</b>
<b>Total</b>		<b>\$13.98</b>
<b>180956</b>	<b>Instructional and Curriculum</b>	<b>\$71.25</b>
<b>Total</b>		<b>\$71.25</b>
<b>180956</b>	<b>Performing and Fine Arts</b>	<b>\$266.48</b>
<b>Total</b>		<b>\$266.48</b>
<b>180956</b>	<b>Performing and Fine Arts</b>	<b>\$229.92</b>
<b>Total</b>		<b>\$229.92</b>
<b>180956</b>	<b>Performing and Fine Arts</b>	<b>\$48.98</b>
<b>Total</b>		<b>\$48.98</b>
<b>180956</b>	<b>Performing and Fine Arts</b>	<b>\$48.23</b>
<b>Total</b>		<b>\$48.23</b>
<b>180956</b>	<b>Performing and Fine Arts</b>	<b>\$281.99</b>
<b>Total</b>		<b>\$281.99</b>
<b>180956</b>	<b>Instructional and Curriculum</b>	<b>\$64.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

J W PEPPER AND SON I

<b>Total</b>		<b>\$64.50</b>
<b>181074</b>	<b>Instructional and Curriculum</b>	<b>\$35.99</b>
<b>Total</b>		<b>\$35.99</b>
<b>181074</b>	<b>Instructional and Curriculum</b>	<b>\$14.00</b>
<b>Total</b>		<b>\$14.00</b>
<b>181074</b>	<b>Performing and Fine Arts</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>181074</b>	<b>Performing and Fine Arts</b>	<b>\$65.74</b>
<b>Total</b>		<b>\$65.74</b>
<b>181074</b>	<b>Instructional and Curriculum</b>	<b>\$29.74</b>
<b>Total</b>		<b>\$29.74</b>
<b>181074</b>	<b>Instructional and Curriculum</b>	<b>\$13.50</b>
<b>Total</b>		<b>\$13.50</b>
<b>181143</b>	<b>Instructional and Curriculum</b>	<b>\$7.00</b>
<b>Total</b>		<b>\$7.00</b>
<b>181201</b>	<b>Instructional and Curriculum</b>	<b>\$21.49</b>
<b>Total</b>		<b>\$21.49</b>
<b>181201</b>	<b>Instructional and Curriculum</b>	<b>\$76.99</b>
<b>Total</b>		<b>\$76.99</b>
<b>181201</b>	<b>Instructional and Curriculum</b>	<b>\$66.98</b>
<b>Total</b>		<b>\$66.98</b>
<b>181201</b>	<b>Instructional and Curriculum</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>181201</b>	<b>Performing and Fine Arts</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>181201</b>	<b>Instructional and Curriculum</b>	<b>\$236.81</b>
<b>Total</b>		<b>\$236.81</b>
<b>181310</b>	<b>Performing and Fine Arts</b>	<b>\$173.95</b>
<b>Total</b>		<b>\$173.95</b>
<b>181310</b>	<b>Performing and Fine Arts</b>	<b>(\$49.99)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

J W PEPPER AND SON I

Total		(\$49.99)
181414	Instructional and Curriculum	\$97.91
Total		\$97.91
181414	Instructional and Curriculum	\$39.95
Total		\$39.95
181666	Instructional and Curriculum	\$21.00
Total		\$21.00
181725	choral supplies	\$51.96
Total		\$51.96
181725	choral supplies	\$30.09
Total		\$30.09
181725	choral supplies	\$69.18
Total		\$69.18
181725	Instructional and Curriculum	\$70.29
Total		\$70.29
181725	Instructional and Curriculum	\$238.22
Total		\$238.22
181887	Instructional and Curriculum	\$53.75
Total		\$53.75
181887	Instructional and Curriculum	\$53.98
Total		\$53.98
181887	Instructional and Curriculum	\$26.99
Total		\$26.99
181941	Instructional and Curriculum	\$30.00
Total		\$30.00
182116	Instructional and Curriculum	\$1,248.99
Total		\$1,248.99
		\$12,119.85
444520	9N-FUEL	\$6,181.26
Total		\$6,181.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JACK RAY OIL COMPANY	444698	FUEL	\$26,564.55
	Total		<b>\$26,564.55</b>
	444698	FUEL	\$30,599.36
	Total		<b>\$30,599.36</b>
	444866	FUEL	\$22,588.97
	Total		<b>\$22,588.97</b>
	444866	9N-FUEL	\$10,474.99
	Total		<b>\$10,474.99</b>
	444866	9N-FUEL	\$3,971.04
	Total		<b>\$3,971.04</b>
	445047	FUEL	\$27,160.01
	Total		<b>\$27,160.01</b>
	445268	9N-FUEL	\$8,743.19
	Total		<b>\$8,743.19</b>
	445268	FUEL	\$35,621.46
	Total		<b>\$35,621.46</b>
	445268	FUEL	\$32,266.22
	Total		<b>\$32,266.22</b>
	445640	FUEL	\$35,112.82
	Total		<b>\$35,112.82</b>
	445640	FUEL	\$30,770.23
	Total		<b>\$30,770.23</b>
	446048	FUEL	\$29,403.92
	Total		<b>\$29,403.92</b>
	446048	FUEL	\$15,777.35
	Total		<b>\$15,777.35</b>
	446048	FUEL	\$14,135.11
	Total		<b>\$14,135.11</b>
	446048	FUEL	\$15,555.74
	Total		<b>\$15,555.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JACK RAY OIL COMPANY	446048	9N-FUEL	\$9,023.83
	Total		<b>\$9,023.83</b>
	446327	FUEL	\$37,678.02
	Total		<b>\$37,678.02</b>
	447177	9N-FUEL	\$9,297.57
	Total		<b>\$9,297.57</b>
	447177	9N-FUEL	\$6,605.69
		GASOLINE & OTHER FUEL-VEHICLES	\$3,539.38
	Total		<b>\$10,145.07</b>
	447505	FUEL	\$29,465.64
	Total		<b>\$29,465.64</b>
	447867	9N-FUEL	\$7,730.07
	Total		<b>\$7,730.07</b>
	447867	9N-FUEL	\$3,829.13
	Total		<b>\$3,829.13</b>
	448045	9N-FUEL	\$6,201.61
	Total		<b>\$6,201.61</b>
	448177	FUEL	\$18,592.72
	Total		<b>\$18,592.72</b>
	448177	FUEL	\$27,825.29
	Total		<b>\$27,825.29</b>
	448577	FUEL	\$30,327.66
	Total		<b>\$30,327.66</b>
	448577	FUEL	\$31,702.21
	Total		<b>\$31,702.21</b>
	448710	9N-Fuel	\$7,005.11
	Total		<b>\$7,005.11</b>
	448710	FUEL	\$32,639.64
	Total		<b>\$32,639.64</b>
<b>Total</b>			<b>\$606,389.79</b>
JACKSON, AVERY	437339	Game Officials	\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JACKSON, AVERY

<b>Total</b>		<b>\$135.00</b>
437339	Game Officials	\$70.00
<b>Total</b>		<b>\$70.00</b>
437638	Game Officials	\$115.00
<b>Total</b>		<b>\$115.00</b>
437638	Game Officials	\$135.00
<b>Total</b>		<b>\$135.00</b>
438245	Game Officials	\$135.00
<b>Total</b>		<b>\$135.00</b>
438683	Game Officials	\$135.00
<b>Total</b>		<b>\$135.00</b>
439396	Game Officials	\$125.00
<b>Total</b>		<b>\$125.00</b>
439396	Game Officials	\$70.00
<b>Total</b>		<b>\$70.00</b>
439823	Game Officials	\$135.00
<b>Total</b>		<b>\$135.00</b>
439823	Game Officials	\$70.00
<b>Total</b>		<b>\$70.00</b>
439823	Game Officials	\$70.00
<b>Total</b>		<b>\$70.00</b>
440237	Game Officials	\$125.00
<b>Total</b>		<b>\$125.00</b>
440237	Game Officials	\$125.00
<b>Total</b>		<b>\$125.00</b>
440846	Game Officials	\$70.00
<b>Total</b>		<b>\$70.00</b>
440846	Game Officials	\$175.00
<b>Total</b>		<b>\$175.00</b>
<b>Total</b>		<b>\$1,690.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JACKSON, BRANDON W	443581	Reimbursements	\$12.00
	Total		\$12.00
Total			\$12.00
JACKSON, BRIAN	437639	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
JACKSON, EMILY	440448	Athletics	\$350.00
	Total		\$350.00
Total			\$350.00
JACKSON, GERALD	441268	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
JACKSON, JEREMY	438684	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
JACKSON, JONATHAN	438246	Game Officials	\$70.00
	Total		\$70.00
Total			\$70.00
JACKSON, NAKALA, S.	447295	Travel	\$70.91
	Total		\$70.91
	447295	Travel	\$31.01
	Total		\$31.01
Total			\$101.92
JACKSON, PAUL	438685	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
JACKSON, REID	434452	Game Officials	\$205.00
	Total		\$205.00
Total			\$205.00
JACKSON, TAMILYNN F	437640	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
JACKSON, TIMOTHY	437641	Game Officials	\$115.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JACKSON, TIMOTHY

<b>Total</b>		<b>\$115.00</b>
<b>438247</b>	<b>Game Officials</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>438247</b>	<b>Game Officials</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>438686</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>439969</b>	<b>Game Officials</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>440238</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>440610</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>440847</b>	<b>Game Officials</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>

<b>Total</b>		<b>\$795.00</b>
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JACKSON-HIRSH INC	<b>438053</b>	<b>Office Supplies</b>	<b>\$268.68</b>
	<b>Total</b>		<b>\$268.68</b>
	<b>448442</b>	<b>Office Supplies</b>	<b>\$168.27</b>
	<b>Total</b>		<b>\$168.27</b>

<b>Total</b>		<b>\$436.95</b>
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JACOB, GREG	<b>433724</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>433982</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>435407</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>435720</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>436607</b>	<b>Game Officials</b>	<b>\$215.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JACOB, GREG	Total		\$215.00
Total			\$660.00
JACOB, RIJU	440848	Refunds	\$32.40
	Total		\$32.40
Total			\$32.40
JACOBO, MONICA	448711	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
JACOBS, JOSHUA I	433725	Game Officials	\$95.00
	Total		\$95.00
	433983	Game Officials	\$95.00
	Total		\$95.00
	434453	Game Officials	\$105.00
	Total		\$105.00
	435139	Game Officials	\$95.00
	Total		\$95.00
	435408	Game Officials	\$105.00
	Total		\$105.00
	435408	Game Officials	\$95.00
	Total		\$95.00
	435721	Game Officials	\$95.00
	Total		\$95.00
	436195	Game Officials	\$110.00
	Total		\$110.00
	436387	Game Officials	\$95.00
	Total		\$95.00
	436608	Game Officials	\$105.00
	Total		\$105.00
Total			\$995.00
JACOBS, SHANTE	436801	Game Officials	\$65.00
	Total		\$65.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JACOBS, SHANTE	433726	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	434454	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	434808	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	435140	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	435409	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	435409	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	435978	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	436196	Game Officials	\$95.00
	Total		<b>\$95.00</b>
<b>Total</b>			<b>\$1,065.00</b>
JACOBS, SHERYCE N	433984	Game Officials	\$105.00
	Total		<b>\$105.00</b>
	433984	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	433984	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	434210	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	435141	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	435410	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	435722	Game Officials	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JACOBS, SHERYCE N	Total		\$95.00
	436197	Game Officials	\$110.00
	Total		\$110.00
	436197	Game Officials	\$105.00
	Total		\$105.00
	436197	Game Officials	\$95.00
Total		\$95.00	
Total			\$1,080.00
JACOBSEN, MICHELE D	446977	Technology - (General)	\$159.87
	Total		\$159.87
Total			\$159.87
JACQUES III, RICKY	437157	Game Officials	\$125.00
	Total		\$125.00
	437340	Game Officials	\$135.00
	Total		\$135.00
	438248	Game Officials	\$135.00
	Total		\$135.00
	439397	Game Officials	\$70.00
	Total		\$70.00
	439824	Game Officials	\$135.00
	Total		\$135.00
	439824	Game Officials	\$70.00
	Total		\$70.00
	440239	Game Officials	\$125.00
	Total		\$125.00
	440611	Game Officials	\$125.00
	Total		\$125.00
	440849	Game Officials	\$135.00
	Total		\$135.00
	440849	Game Officials	\$215.00
	Total		\$215.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$1,270.00</b>
JAFRI, FATIMA	443769	Awards, Trophies, Plaques and Promotional Products	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	445269	Awards, Trophies, Plaques and Promotional Products	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
<b>Total</b>			<b>\$3,000.00</b>
JAFRI, JARIH	435142	Refunds	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
JAMERSON, ROMEL R	439398	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
JAMES, STEVAN	441579	Game Officials	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	443073	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	443770	Game Officials	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	445048	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$635.00</b>
JAMESMEYER, VERONICA	439399	Game Officials	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	439399	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	439399	Game Officials	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	442534	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	443259	Game Officials	\$80.00

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JAMESMEYER, VERONICA	<b>Total</b>		<b>\$80.00</b>
	443771	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	444154	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	444154	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	444521	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	444521	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	444867	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	445270	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	445481	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>Total</b>		<b>\$1,675.00</b>
JAMF SOFTWARE LLC	442737	JAMF Conf	\$799.00
	<b>Total</b>		<b>\$799.00</b>
	442737	JAMF Conf	\$799.00
	<b>Total</b>		<b>\$799.00</b>
	442737	JAMF Conf	\$799.00
	<b>Total</b>		<b>\$799.00</b>
	442737	JAMF Conf	\$799.00
	<b>Total</b>		<b>\$799.00</b>
	<b>Total</b>		<b>\$3,196.00</b>
JANARDANAM, PRAVIN	443582	Reimbursements FTC in Houston	\$423.20
	<b>Total</b>		<b>\$423.20</b>
	446442	Reimbursements Student Competition	\$542.41
	<b>Total</b>		<b>\$542.41</b>

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**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$965.61</b>
JANCZAK, ANNA, R.	441976	Travel - JANCZAK	\$303.00
	<b>Total</b>		<b>\$303.00</b>
<b>Total</b>			<b>\$303.00</b>
JANOE, CHRISTINA	440612	Travel	\$421.59
	<b>Total</b>		<b>\$421.59</b>
	445917	Travel	\$55.51
	<b>Total</b>		<b>\$55.51</b>
<b>Total</b>			<b>\$477.10</b>
JAEQUEZ, KAYLA, D.	434211	Reimbursements	\$71.90
	<b>Total</b>		<b>\$71.90</b>
	435723	Reimbursements	\$62.89
	<b>Total</b>		<b>\$62.89</b>
	437341	Reimbursements	\$58.69
	<b>Total</b>		<b>\$58.69</b>
	438879	Reimbursements	\$64.85
	<b>Total</b>		<b>\$64.85</b>
	439620	Reimbursements	\$38.75
	<b>Total</b>		<b>\$38.75</b>
	441269	Reimbursements	\$36.39
	<b>Total</b>		<b>\$36.39</b>
	442363	Reimbursements	\$59.32
	<b>Total</b>		<b>\$59.32</b>
	443772	Reimbursements	\$39.25
	<b>Total</b>		<b>\$39.25</b>
	445271	Reimbursements	\$54.40
	<b>Total</b>		<b>\$54.40</b>
	446566	Reimbursements	\$56.86
	<b>Total</b>		<b>\$56.86</b>
	448178	Reimbursements	\$17.78
	<b>Total</b>		<b>\$17.78</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$561.08</b>
JARVIS PRESS INC	446195	Professional Services - Rug Designs	\$1,213.00
	<b>Total</b>		<b>\$1,213.00</b>
	446567	Professional Services - Wall Graphic Design	\$495.00
	<b>Total</b>		<b>\$495.00</b>
<b>Total</b>			<b>\$1,708.00</b>
JASON'S DELI	440090	Food - Meals, Meeting and FCS	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	443260	Athletics	\$139.80
		MISC OPERATING COSTS	\$130.16
	<b>Total</b>		<b>\$269.96</b>
	443260	Athletics	\$795.50
	<b>Total</b>		<b>\$795.50</b>
<b>Total</b>			<b>\$1,230.46</b>
JASONS DELI	434212	Food - Meals, Meeting and FCS	\$106.97
	<b>Total</b>		<b>\$106.97</b>
	434809	Food - Meals, Meeting and FCS	\$162.75
	<b>Total</b>		<b>\$162.75</b>
	434809	Food - Meals, Meeting and FCS	\$67.34
	<b>Total</b>		<b>\$67.34</b>
	434967	Food - Meals, Meeting and FCS	\$514.77
	<b>Total</b>		<b>\$514.77</b>
	435143	Food - Meals, Meeting and FCS	\$424.35
	<b>Total</b>		<b>\$424.35</b>
	435143	Food - Meals, Meeting and FCS	\$388.50
	<b>Total</b>		<b>\$388.50</b>
	435411	Food - Meals, Meeting and FCS/HHS	\$58.00
	<b>Total</b>		<b>\$58.00</b>
	435411	Food - Meals, Meeting and FCS	\$507.50
	<b>Total</b>		<b>\$507.50</b>
	435724	Food - Meals, Meeting and FCS	\$543.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JASONS DELI

<b>Total</b>		<b>\$543.75</b>
<b>435724</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$60.34</b>
<b>Total</b>		<b>\$60.34</b>
<b>435724</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$164.36</b>
<b>Total</b>		<b>\$164.36</b>
<b>436388</b>	<b>Food - Meals, Meeting and FCS/HHS</b>	<b>\$41.04</b>
<b>Total</b>		<b>\$41.04</b>
<b>436609</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$57.14</b>
<b>Total</b>		<b>\$57.14</b>
<b>436609</b>	<b>Food - Meals, Meeting and FCS/HHS</b>	<b>\$288.48</b>
<b>Total</b>		<b>\$288.48</b>
<b>436609</b>	<b>Food - Meals, Meeting and FCS/HHS</b>	<b>(\$21.78)</b>
<b>Total</b>		<b>(\$21.78)</b>
<b>437342</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$34.45</b>
<b>Total</b>		<b>\$34.45</b>
<b>437342</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$695.11</b>
<b>Total</b>		<b>\$695.11</b>
<b>437342</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$109.66</b>
<b>Total</b>		<b>\$109.66</b>
<b>437342</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$4.45</b>
	<b>Food - Meals, Meeting and FCS</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$34.45</b>
<b>438249</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$51.45</b>
<b>Total</b>		<b>\$51.45</b>
<b>438249</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$90.17</b>
<b>Total</b>		<b>\$90.17</b>
<b>438249</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>438451</b>	<b>Food - Meals, Meeting and FCS/ADMIN</b>	<b>\$237.14</b>
<b>Total</b>		<b>\$237.14</b>
<b>438451</b>	<b>holiday lunch for office team- estimated</b>	<b>\$113.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JASONS DELI

<b>Total</b>		<b>\$113.20</b>
439825	Ranchero Wrap no sauce with chips and salsa - Lori	\$68.87
<b>Total</b>		<b>\$68.87</b>
440091	Food - Meals, Meeting and FCS	\$78.75
<b>Total</b>		<b>\$78.75</b>
440091	Food - Meals, Meeting and FCS	\$1,162.95
<b>Total</b>		<b>\$1,162.95</b>
440240	Food - Meals, Meeting and FCS	\$26.25
<b>Total</b>		<b>\$26.25</b>
440240	Food - Meals, Meeting and FCS	\$57.75
<b>Total</b>		<b>\$57.75</b>
440240	Food - Meals, Meeting and FCS	\$531.80
<b>Total</b>		<b>\$531.80</b>
440613	Food - Meals, Meeting and FCS	\$26.25
<b>Total</b>		<b>\$26.25</b>
440613	Food - Meals, Meeting and FCS	\$315.02
<b>Total</b>		<b>\$315.02</b>
440613	Food - Meals, Meeting and FCS	\$49.34
<b>Total</b>		<b>\$49.34</b>
440613	Athletics	\$384.94
<b>Total</b>		<b>\$384.94</b>
440850	Food - Meals, Meeting and FCS	\$97.89
<b>Total</b>		<b>\$97.89</b>
440850	Food - Meals, Meeting and FCS	\$300.00
<b>Total</b>		<b>\$300.00</b>
440850	Food - Meals, Meeting and FCS	\$56.94
<b>Total</b>		<b>\$56.94</b>
440850	Food - Meals, Meeting and FCS	\$85.25
<b>Total</b>		<b>\$85.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
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JASONS DELI	441104	Food - Meals, Meeting and FCS	\$84.86
	Total		<b>\$84.86</b>
	441104	Performing and Fine Arts	\$55.93
	Total		<b>\$55.93</b>
	441580	Food - Meals, Meeting and FCS	\$75.82
	Total		<b>\$75.82</b>
	441580	Food - Meals, Meeting and FCS	\$19.74
	Total		<b>\$19.74</b>
	441755	Food - Meals, Meeting and FCS	\$115.00
	Total		<b>\$115.00</b>
	441755	Food - Meals, Meeting and FCS	\$170.77
	Total		<b>\$170.77</b>
	441977	Food - Meals, Meeting and FCS	\$406.00
	Total		<b>\$406.00</b>
	441977	Food - Meals, Meeting and FCS	\$21.00
	Total		<b>\$21.00</b>
	442219	Food - Meals, Meeting and FCS	\$298.75
	Total		<b>\$298.75</b>
	442364	Food - Meals, Meeting - FOUCHE	\$123.84
	Total		<b>\$123.84</b>
	442364	Athletics	\$135.58
	Total		<b>\$135.58</b>
	442364	Athletics	\$129.98
	Total		<b>\$129.98</b>
	442364	Food - Meals, Meeting and FCS	\$262.71
	Total		<b>\$262.71</b>
	442364	Food - Meals, Meeting and FCS	\$410.75
	Total		<b>\$410.75</b>
	442535	Food - Meals, Meeting and FCS	\$538.25
	Total		<b>\$538.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JASONS DELI	442738	Food - Meals, Meeting and FCS	\$37.24
	<b>Total</b>		<b>\$37.24</b>
	442738	Food - Meals, Meeting and FCS	\$679.75
	<b>Total</b>		<b>\$679.75</b>
	442913	Food - Meals, Meeting and FCS	\$32.25
	<b>Total</b>		<b>\$32.25</b>
	442913	Food - Meals, Meeting and FCS	\$400.09
	<b>Total</b>		<b>\$400.09</b>
	443074	Food - Meals, Meeting and FCS	\$660.30
	<b>Total</b>		<b>\$660.30</b>
	443074	Food - Meals, Meeting and FCS	\$194.31
	<b>Total</b>		<b>\$194.31</b>
	443074	Food - Meals, Meeting and FCS	\$66.88
	<b>Total</b>		<b>\$66.88</b>
	443074	Food - Meals, Meeting and FCS	\$372.50
	<b>Total</b>		<b>\$372.50</b>
	443074	Food - Meals, Meeting - VANCLEVE	\$190.57
	<b>Total</b>		<b>\$190.57</b>
	443074	Athletics	\$143.18
	<b>Total</b>		<b>\$143.18</b>
	443261	Athletics	\$128.97
	<b>Total</b>		<b>\$128.97</b>
	443261	Food - Meals, Meeting and FCS	\$30.89
	<b>Total</b>		<b>\$30.89</b>
	443773	Food - Meals, Meeting and FCS	\$47.51
	<b>Total</b>		<b>\$47.51</b>
	443773	Food - Meals, Meeting and FCS	\$51.44
	<b>Total</b>		<b>\$51.44</b>
	443773	Food - Meals, Meeting and FCS	\$175.00
	<b>Total</b>		<b>\$175.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JASONS DELI	443773	Food - Meals, Meeting and FCS	\$131.76
	<b>Total</b>		<b>\$131.76</b>
	443989	Food - Meals, Meeting and FCS	\$278.54
	<b>Total</b>		<b>\$278.54</b>
	444349	Food - Meals, Meeting and FCS	\$85.37
	<b>Total</b>		<b>\$85.37</b>
	444349	Food - Meals, Meeting and FCS	\$26.15
	<b>Total</b>		<b>\$26.15</b>
	444349	Food - Meals, Meeting and FCS	\$128.73
	<b>Total</b>		<b>\$128.73</b>
	444349	Food - Meals, Meeting and FCS	\$42.83
	<b>Total</b>		<b>\$42.83</b>
	444522	Food - Meals, Meeting and FCS	\$65.12
	<b>Total</b>		<b>\$65.12</b>
	444522	Food - Meals, Meeting and FCS	\$88.79
	<b>Total</b>		<b>\$88.79</b>
	444522	Food - Meals, Meeting and FCS	\$76.77
	<b>Total</b>		<b>\$76.77</b>
	444522	Food - Meals, Meeting and FCS	\$338.96
	<b>Total</b>		<b>\$338.96</b>
	444699	Food - Meals, Meeting and FCS	\$770.67
	<b>Total</b>		<b>\$770.67</b>
	444699	Food - Meals, Meeting and FCS	\$125.07
	<b>Total</b>		<b>\$125.07</b>
	445049	Food - Meals, Meeting and FCS	\$415.26
	<b>Total</b>		<b>\$415.26</b>
	445049	Food - Meals, Meeting and FCS	\$1,374.34
	<b>Total</b>		<b>\$1,374.34</b>
	445482	Food - Meals, Meeting and FCS	\$291.86
	<b>Total</b>		<b>\$291.86</b>

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**09/01/2021 Through 08/31/2022**

JASONS DELI	445482	Food - Meals, Meeting and FCS	\$62.43
	<b>Total</b>		<b>\$62.43</b>
	445482	Food - Meals, Meeting and FCS	\$115.76
	<b>Total</b>		<b>\$115.76</b>
	445482	Food - Meals, Meeting and FCS	\$376.24
	<b>Total</b>		<b>\$376.24</b>
	445641	Food - Meals, Meeting and FCS	\$155.03
	<b>Total</b>		<b>\$155.03</b>
	445641	Food - Meals, Meeting and FCS	\$53.13
	<b>Total</b>		<b>\$53.13</b>
	445641	Food - Meals, Meeting and FCS	\$158.76
	<b>Total</b>		<b>\$158.76</b>
	445641	Athletics	\$86.69
	<b>Total</b>		<b>\$86.69</b>
	445771	Special Education	\$418.88
	<b>Total</b>		<b>\$418.88</b>
	445771	Food - Meals, Meeting and FCS	\$405.08
	<b>Total</b>		<b>\$405.08</b>
	445771	Food - Meals, Meeting and FCS	\$341.51
	<b>Total</b>		<b>\$341.51</b>
	445771	5th Grade EOY Ceremony lunch	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	445918	Food - Meals, Meeting and FCS	\$237.21
		MISC OPERATING COSTS	\$50.76
	<b>Total</b>		<b>\$287.97</b>
	445918	Food - Meals, Meeting and FCS	\$262.79
		MISC OPERATING COSTS	\$50.76
	<b>Total</b>		<b>\$313.55</b>
	445918	Food for Interviews	\$85.52
	<b>Total</b>		<b>\$85.52</b>
	445918	Food - Meals, Meeting and FCS	\$481.95

**LEWISVILLE ISD CHECK REGISTER**  
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JASONS DELI

<b>Total</b>		<b>\$481.95</b>
<b>445918</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$782.50</b>
<b>Total</b>		<b>\$782.50</b>
<b>446049</b>	<b>staff lunch</b>	<b>\$621.79</b>
<b>Total</b>		<b>\$621.79</b>
<b>446328</b>	<b>Athletics</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>447412</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$105.79</b>
<b>Total</b>		<b>\$105.79</b>
<b>447506</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$217.11</b>
<b>Total</b>		<b>\$217.11</b>
<b>447600</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$102.80</b>
<b>Total</b>		<b>\$102.80</b>
<b>447600</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>447868</b>	<b>Food - Meals - FOUCHE</b>	<b>\$391.96</b>
<b>Total</b>		<b>\$391.96</b>
<b>447868</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$249.19</b>
<b>Total</b>		<b>\$249.19</b>
<b>447757</b>	<b>Orientation Staff Meal</b>	<b>\$107.38</b>
<b>Total</b>		<b>\$107.38</b>
<b>447757</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$82.24</b>
<b>Total</b>		<b>\$82.24</b>
<b>447928</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,245.25</b>
<b>Total</b>		<b>\$1,245.25</b>
<b>447928</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$621.16</b>
<b>Total</b>		<b>\$621.16</b>
<b>447928</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$2,129.70</b>
<b>Total</b>		<b>\$2,129.70</b>
<b>448046</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$92.35</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JASONS DELI

<b>Total</b>		<b>\$92.35</b>
448046	Food - Meals, Meeting and FCS	\$594.43
<b>Total</b>		<b>\$594.43</b>
448046	Food - Meals, Meeting and FCS	\$556.30
<b>Total</b>		<b>\$556.30</b>
448179	BREAKFAST SAMMY BOX (12 EACH). FLATBREAD SANDWICHE	\$287.40
<b>Total</b>		<b>\$287.40</b>
448179	Food - Meals, Meeting and FCS	\$2,732.72
<b>Total</b>		<b>\$2,732.72</b>
448179	Food - Meals, Meeting and FCS	\$3,886.59
<b>Total</b>		<b>\$3,886.59</b>
448300	Food - Meals, Meeting and FCS	\$329.50
<b>Total</b>		<b>\$329.50</b>
448300	Jason's Deli CSS lunch	\$190.00
<b>Total</b>		<b>\$190.00</b>
448300	Food - Meals, Meeting and FCS	\$53.34
<b>Total</b>		<b>\$53.34</b>
448578	Food - Meals, Meeting and FCS	\$253.82
<b>Total</b>		<b>\$253.82</b>
448578	Food - Meals, Meeting and FCS	\$512.72
<b>Total</b>		<b>\$512.72</b>

<b>Total</b>		<b>\$38,723.76</b>
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JASPER, ROBERT L	436610	Game Officials	\$130.00
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<b>Total</b>		<b>\$130.00</b>
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<b>Total</b>		<b>\$130.00</b>
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JEA/NSPA	180512	Memberships-HALE	\$65.00
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<b>Total</b>		<b>\$65.00</b>
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180736	Registrations - HALE	\$300.00
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<b>Total</b>		<b>\$300.00</b>
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<b>Total</b>		<b>\$365.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JEFF ISLER GOLF	178555	Athletics	\$2,488.75
	Total		<b>\$2,488.75</b>
	179557	Athletics	\$995.50
	Total		<b>\$995.50</b>
	179557	Athletics	\$903.00
	Total		<b>\$903.00</b>
<b>Total</b>			<b>\$4,387.25</b>
JEFFERSON, CECELIA	443774	Cecelia Jefferson	\$277.50
	Total		<b>\$277.50</b>
<b>Total</b>			<b>\$277.50</b>
JEFFERSON, LLIANA	438687	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	438687	Game Officials	\$65.00
	Total		<b>\$65.00</b>
	438687	Game Officials	\$135.00
	Total		<b>\$135.00</b>
<b>Total</b>			<b>\$270.00</b>
JEFFERY, ANTONIO	439206	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	439826	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	440851	Game Officials	\$70.00
	Total		<b>\$70.00</b>
<b>Total</b>			<b>\$320.00</b>
JELCO	437887	2P-MHS-39682-FLOOR REPAIR	\$15,866.70
	Total		<b>\$15,866.70</b>
	439621	2P-FWM-48929-REFINISH GYM FLOOR	\$15,649.00
	Total		<b>\$15,649.00</b>
	446978	2Q-55447 FWMS Aux gym floor demo	\$11,331.25
	Total		<b>\$11,331.25</b>
	446978	2Q/2P -55447-Forestwood gym floor	\$23,884.65
		CONTR. MAINTENA-ADMINISTRATIVE	\$23,884.66

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JELCO

<b>Total</b>		<b>\$47,769.31</b>
<b>447178</b>	<b>2P-MHS-54060-SAND AND REFINISH COURT IN ACTIVITY</b>	<b>\$18,303.00</b>
<b>Total</b>		<b>\$18,303.00</b>
<b>447413</b>	<b>2P-DOM-53245-SAND AND REFINISH GYM FLOORS</b>	<b>\$14,297.24</b>
<b>Total</b>		<b>\$14,297.24</b>
<b>447869</b>	<b>2R-DUM-55348-REFINISH BOTH GYM FLOORS</b>	<b>\$14,462.48</b>
	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$4,201.40</b>
<b>Total</b>		<b>\$18,663.88</b>
<b>448047</b>	<b>2Q/2P -55447-Forestwood gym floor</b>	<b>\$12,860.97</b>
	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$12,860.97</b>
<b>Total</b>		<b>\$25,721.94</b>

<b>Total</b>	<b>\$167,602.32</b>
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<b>JENKINS, ADRIAN</b>	<b>438250</b>	<b>Game Officials</b>	<b>\$145.00</b>
<b>Total</b>			<b>\$145.00</b>
	<b>443442</b>	<b>Game Officials</b>	<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
	<b>440852</b>	<b>Game Officials</b>	<b>\$90.00</b>
<b>Total</b>			<b>\$90.00</b>

<b>Total</b>	<b>\$350.00</b>
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<b>JENKINS, MICHAEL RUE</b>	<b>434968</b>	<b>Game Officials</b>	<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
	<b>436802</b>	<b>Game Officials</b>	<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>

<b>Total</b>	<b>\$240.00</b>
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<b>JENNINGS, DEBRA DARL</b>	<b>435879</b>	<b>Professional Services</b>	<b>\$6,100.00</b>
<b>Total</b>			<b>\$6,100.00</b>
	<b>436980</b>	<b>Professional Services</b>	<b>\$7,500.00</b>
<b>Total</b>			<b>\$7,500.00</b>
	<b>437888</b>	<b>Professional Services</b>	<b>\$4,375.00</b>
<b>Total</b>			<b>\$4,375.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JENNINGS, DEBRA DARL	439208	Professional Services	\$4,800.00
	Total		<b>\$4,800.00</b>
	440853	Professional Services	\$7,525.00
	Total		<b>\$7,525.00</b>
	441978	Professional Services	\$2,825.00
	Total		<b>\$2,825.00</b>
<b>Total</b>			<b>\$33,125.00</b>
JENSCHKE, CODY	437343	Reimbursements	\$240.00
	Total		<b>\$240.00</b>
	437643	Reimbursements	\$72.24
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$25.76
	Total		<b>\$98.00</b>
	445919	Travel	\$67.86
	Total		<b>\$67.86</b>
	447870	Athletics	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$530.86</b>
JERSEY MIKE'S SUBS	435144	Food - Meals, Meeting and FCS	\$574.09
	Total		<b>\$574.09</b>
	440854	Athletics	\$156.12
	Total		<b>\$156.12</b>
	444523	Food - Meals, Meeting and FCS	\$156.12
	Total		<b>\$156.12</b>
	445642	Food - Meals - BRUNETT	\$218.85
	Total		<b>\$218.85</b>
<b>Total</b>			<b>\$1,105.18</b>
JESTER, MARK D	443775	Reimbursements	\$105.00
	Total		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
JESUIT COLLEGE PREP	439400	Athletics	\$800.00
	Total		<b>\$800.00</b>
<b>Total</b>			<b>\$800.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JESUIT COLLEGE PREPA	440241	Memberships-Registrations - SANTOS	\$160.00
	Total		<b>\$160.00</b>
	440855	Memberships-Registrations	\$65.00
	Total		<b>\$65.00</b>
	441979	Memberships-Registrations	\$280.00
	Total		<b>\$280.00</b>
	443075	SPLIT GATE	\$165.50
	Total		<b>\$165.50</b>
<b>Total</b>			<b>\$670.50</b>
JH DELIVERANCE INC	444868	Field Trips	\$799.00
	Total		<b>\$799.00</b>
<b>Total</b>			<b>\$799.00</b>
JIMENEZ, JOSE	433727	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	435145	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	435412	Game Officials	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$345.00</b>
JIMENEZ, MIRNA	446196	Travel	\$33.17
	Total		<b>\$33.17</b>
<b>Total</b>			<b>\$33.17</b>
JIMMY JOHNS 1652	443076	4 X 30 PCS PARTY BOX	\$223.87
	Total		<b>\$223.87</b>
<b>Total</b>			<b>\$223.87</b>
JIMMY JOHN'S GOURMET	445643	Food - Meals, Meeting and FCS	\$98.15
	Total		<b>\$98.15</b>
	447179	Food - Meals, Meeting and FCS	\$251.19
	Total		<b>\$251.19</b>
<b>Total</b>			<b>\$349.34</b>
JIMMY JOHN'S SANDWIC	433451	Food - Meals, Meeting and FCS-CSW	\$104.33
	Total		<b>\$104.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JIMMY JOHN'S SANDWIC	433728	Food - Meals, Meeting and FCS	\$52.27
	Total		<b>\$52.27</b>
	437344	Technology Meeting	\$50.52
	Total		<b>\$50.52</b>
	438452	Food - Meals, Meeting and FCS	\$38.22
	Total		<b>\$38.22</b>
	438688	Instructional and Curriculum	\$96.13
	Total		<b>\$96.13</b>
	440092	Food - Meals, Meeting and FCS	\$110.84
	Total		<b>\$110.84</b>
	442220	Food - Meals, Meeting and FCS	\$109.91
	Total		<b>\$109.91</b>
	444350	Food - Meals, Meeting and FCS	\$95.01
	Total		<b>\$95.01</b>
	445272	Food - Meals, Meeting and FCS	\$85.60
	Total		<b>\$85.60</b>
	445483	Food - Meals, Meeting and FCS	\$31.95
	Total		<b>\$31.95</b>
<b>Total</b>			<b>\$774.78</b>
JIRON, BRETT	443583	Game Officials	\$180.00
	Total		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
JOCHNER, RICHARD	433729	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	435413	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	436198	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	436389	Game Officials	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$490.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JOHN BUNKER SANDS WE	433584	science field trip	\$100.00
	Total		<b>\$100.00</b>
	435414	Field Trips	\$138.00
	Total		<b>\$138.00</b>
	435414	Field Trips	\$286.00
	Total		<b>\$286.00</b>
<b>Total</b>			<b>\$524.00</b>
JOHN DEERE COMPANY	179320	Athletics	\$15,371.36
	Total		<b>\$15,371.36</b>
	179320	Athletics	\$15,371.36
	Total		<b>\$15,371.36</b>
<b>Total</b>			<b>\$30,742.72</b>
JOHN F CLARK COMPANY	447601	2P-LAM-49613-REPAIR BASKETBALL GOALS	\$19,100.00
	Total		<b>\$19,100.00</b>
<b>Total</b>			<b>\$19,100.00</b>
JOHN MAXWELL COMPANY	438689	Professional Development	\$198.00
	Total		<b>\$198.00</b>
	445644	Online Digital Course - Leadershift	\$594.00
	Total		<b>\$594.00</b>
<b>Total</b>			<b>\$792.00</b>
JOHNSON CONTROLS INC	178828	AC2T-INE-36344-OVERAGE 92135531	\$4,086.09
	Total		<b>\$4,086.09</b>
	178828	AC2T-INE-36344-OVERAGE 92135531	\$5,437.67
	Total		<b>\$5,437.67</b>
<b>Total</b>			<b>\$9,523.76</b>
JOHNSON FEED COMPANY	448579	AG DEPARTMENT	\$124.00
	Total		<b>\$124.00</b>
<b>Total</b>			<b>\$124.00</b>
JOHNSON SUPPLY	178774	AC2R - TECCW - 40916 - thermostat replaced in boy	\$0.00
		SUPPLIES-MAINTENANCE-BUILDING	\$85.68
	Total		<b>\$85.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JOHNSON SUPPLY	179063	AC2R - CZM - 39690 - INSTALL SUPPLY GRILLS	\$31.00
		SUPPLIES-MAINTENANCE-BUILDING	\$328.69
	Total		\$359.69
	180495	AC2R - LHS - 48083 - REPLACE R/A GRILLS WEIGHT RM	\$27.29
	Total		\$27.29
Total			\$472.66
JOHNSON, ALEAH	434663	Game Officials	\$110.00
	Total		\$110.00
	434810	Game Officials	\$110.00
	Total		\$110.00
	436199	Game Officials	\$135.00
Total		\$135.00	
Total			\$355.00
JOHNSON, AMANDA	442739	Athletics	\$350.00
	Total		\$350.00
Total			\$350.00
JOHNSON, ANGELA	442740	Angela Johnson	\$45.00
	Total		\$45.00
Total			\$45.00
JOHNSON, ANTHONY	438251	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
JOHNSON, ASHLEE	438690	Game Officials	\$135.00
	Total		\$135.00
	439209	Game Officials	\$115.00
	Total		\$115.00
	439827	Game Officials	\$70.00
	Total		\$70.00
	440242	Game Officials	\$135.00
Total		\$135.00	
Total			\$455.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JOHNSON, DANECIA	434455	Reimbursements	\$42.56
	Total		<b>\$42.56</b>
Total			<b>\$42.56</b>
JOHNSON, DEANA R	443077	STUDENT MEAL ADVANCES	\$164.00
	Total		<b>\$164.00</b>
	443776	Reimbursements	\$64.00
	Total		<b>\$64.00</b>
Total			<b>\$228.00</b>
JOHNSON, EDWARD L	433327	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	433985	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	435725	Game Officials	\$70.00
	Total		<b>\$70.00</b>
Total			<b>\$320.00</b>
JOHNSON, ERICA N	435979	Refunds	\$50.00
	Total		<b>\$50.00</b>
Total			<b>\$50.00</b>
JOHNSON, HALEY	438252	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	440614	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	440614	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	441581	Game Officials	\$95.00
	Total		<b>\$95.00</b>
Total			<b>\$415.00</b>
JOHNSON, JAMES R	437644	Game Officials	\$90.00
	Total		<b>\$90.00</b>
	439401	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	440615	Game Officials	\$145.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JOHNSON, JAMES R

<b>Total</b>		<b>\$145.00</b>
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<b>Total</b>		<b>\$380.00</b>
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JOHNSON, JANET, E.	446197	Travel	\$19.90
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<b>Total</b>		<b>\$19.90</b>
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<b>Total</b>		<b>\$19.90</b>
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JOHNSON, JEANNIE	434213	Travel-Johnson, Jeannie	\$135.19
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<b>Total</b>		<b>\$135.19</b>
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435980	Travel-Johnson, J	\$52.64
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<b>Total</b>		<b>\$52.64</b>
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437345	Travel-Johnson, J	\$55.05
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<b>Total</b>		<b>\$55.05</b>
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438253	Travel-Johnson, J	\$25.82
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<b>Total</b>		<b>\$25.82</b>
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441980	Travel-Johnson, J	\$49.78
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<b>Total</b>		<b>\$49.78</b>
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442365	Travel-Johnson, J	\$86.76
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<b>Total</b>		<b>\$86.76</b>
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444156	Travel-Johnson, J	\$87.93
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<b>Total</b>		<b>\$87.93</b>
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444700	Travel-Johnson, J	\$103.43
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<b>Total</b>		<b>\$103.43</b>
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446050	Travel-Johnson, J	\$88.28
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<b>Total</b>		<b>\$88.28</b>
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<b>Total</b>		<b>\$684.88</b>
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JOHNSON, JESSE D	445484	Reimbursements	\$116.00
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<b>Total</b>		<b>\$116.00</b>
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<b>Total</b>		<b>\$116.00</b>
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JOHNSON, KEISHA T	433585	Game Officials	\$135.00
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<b>Total</b>		<b>\$135.00</b>
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433730	Game Officials	\$135.00
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<b>Total</b>		<b>\$135.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JOHNSON, KEISHA T	434456	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	435146	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	435415	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	435415	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	435415	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	435981	Game Officials	\$135.00
	Total		<b>\$135.00</b>
Total			<b>\$1,030.00</b>
JOHNSON, KIMBERLY J	438691	Game Officials	\$65.00
	Total		<b>\$65.00</b>
Total			<b>\$65.00</b>
JOHNSON, LEIGH ANN	433986	Reimbursements	\$6.27
	Total		<b>\$6.27</b>
	433986	Reimbursements	\$2.63
	Total		<b>\$2.63</b>
	433986	Reimbursements	\$7.62
	Total		<b>\$7.62</b>
	433986	Reimbursements	\$5.10
	Total		<b>\$5.10</b>
	433986	Reimbursements	\$26.84
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$7.26
	Total		<b>\$34.10</b>
	182896	Reimbursements	\$33.28
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$14.27
	Total		<b>\$47.55</b>
Total			<b>\$103.27</b>
JOHNSON, LINDA	433987	Reimbursements	\$110.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JOHNSON, LINDA

<b>Total</b>		<b>\$110.87</b>
<b>435982</b>	<b>Reimbursements</b>	<b>\$170.63</b>
<b>Total</b>		<b>\$170.63</b>
<b>437889</b>	<b>Reimbursements</b>	<b>\$142.68</b>
<b>Total</b>		<b>\$142.68</b>
<b>439622</b>	<b>Reimbursements</b>	<b>\$101.81</b>
<b>Total</b>		<b>\$101.81</b>
<b>441981</b>	<b>Reimbursements</b>	<b>\$142.70</b>
<b>Total</b>		<b>\$142.70</b>
<b>443777</b>	<b>Reimbursements</b>	<b>\$176.74</b>
<b>Total</b>		<b>\$176.74</b>
<b>446979</b>	<b>Reimbursements</b>	<b>\$200.78</b>
<b>Total</b>		<b>\$200.78</b>

<b>Total</b>		<b>\$1,046.21</b>
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JOHNSON, QUINCY L	433452	Game Officials	\$170.00
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<b>Total</b>		<b>\$170.00</b>
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<b>Total</b>		<b>\$170.00</b>
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JOHNSON, RODNEY	433328	Game Officials	\$125.00
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<b>Total</b>		<b>\$125.00</b>
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433586	Game Officials	\$15.00
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<b>Total</b>		<b>\$15.00</b>
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433988	Game Officials	\$180.00
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<b>Total</b>		<b>\$180.00</b>
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434214	Game Officials	\$130.00
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<b>Total</b>		<b>\$130.00</b>
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434214	Game Officials	\$130.00
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<b>Total</b>		<b>\$130.00</b>
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434214	Game Officials	\$130.00
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<b>Total</b>		<b>\$130.00</b>
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434664	Game Officials	\$130.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JOHNSON, RODNEY	Total		\$130.00
	434811	Game Officials	\$140.00
	Total		\$140.00
	435147	Game Officials	\$130.00
	Total		\$130.00
	435416	Game Officials	\$170.00
	Total		\$170.00
	435416	Game Officials	\$195.00
	Total		\$195.00
	435416	Game Officials	\$130.00
	Total		\$130.00
	436200	Game Officials	\$140.00
	Total		\$140.00
	436200	Game Officials	\$130.00
	Total		\$130.00
	436611	Game Officials	\$130.00
	Total		\$130.00
	436611	Game Officials	\$140.00
	Total		\$140.00
	436611	Game Officials	\$130.00
Total		\$130.00	
Total			\$2,275.00
JOHNSON, SARAH	446980	Refunds	\$233.85
	Total		\$233.85
Total			\$233.85
JOHNSON, SHENIQUA A	434457	Reimbursements	\$9.02
	Total		\$9.02
	438254	Reimbursements	\$88.82
	Total		\$88.82
	181703	Reimbursements	\$59.09
	Total		\$59.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$156.93</b>
JOHNSON, STEVEN	437645	Reimbursements	\$116.00
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
JOHNSON, STEVIE J	438054	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	438692	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	440856	Game Officials	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	443778	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	444524	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$745.00</b>
JOHNSON, STUART M	448301	Athletics	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
JOHNSON, TAYLOR, K.	442536	Reimbursements	\$35.86
	<b>Total</b>		<b>\$35.86</b>
	446443	Reimbursements	\$41.13
	<b>Total</b>		<b>\$41.13</b>
	448580	Reimbursements	\$31.47
	<b>Total</b>		<b>\$31.47</b>
<b>Total</b>			<b>\$108.46</b>
JOHNSON, TIFFANY	446820	Refunds	\$32.30
	<b>Total</b>		<b>\$32.30</b>
<b>Total</b>			<b>\$32.30</b>
JOHNSTON, LAWRENCE	436201	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	438255	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JOHNSTON, LAWRENCE	438255	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	440857	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$550.00</b>
JOHNSTON, SARAH, A	434458	Reimbursements	\$185.64
	Total		<b>\$185.64</b>
	436612	Reimbursements	\$162.91
	Total		<b>\$162.91</b>
	440616	Reimbursements	\$507.03
	Total		<b>\$507.03</b>
	446981	Reimbursements	\$344.58
	Total		<b>\$344.58</b>
	447296	Reimbursements	\$222.65
	Total		<b>\$222.65</b>
	448048	Reimbursements	\$470.70
	Total		<b>\$470.70</b>
Total			<b>\$1,893.51</b>
JOHNSTON, TASHA	433329	Refunds - JOHNSTON	\$60.00
	Total		<b>\$60.00</b>
Total			<b>\$60.00</b>
JOHNSTONE SUPPLY	178952	STOCK - Building and Maintenance Products	\$187.50
	Total		<b>\$187.50</b>
Total			<b>\$187.50</b>
JOLIVETTE, KIRK	437346	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	437646	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	437646	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	439402	Game Officials	\$165.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JOLIVETTE, KIRK	Total		\$165.00	
	441270	Game Officials	\$95.00	
	Total		\$95.00	
	441582	Game Officials	\$95.00	
	Total		\$95.00	
Total			\$790.00	
JOLLY FARMER PRODUCT	439210	3 STRIPS/TRAYS OF 140 PLUGS T2510 IMPATIENS SUPER	\$574.49	
	Total		\$574.49	
	441105	1 STRIP/TRAY OF 25 CUTTINGS C6219 FICUS ELASTICA R	\$391.29	
	Total		\$391.29	
	441271	1 STRIP/TRAY OF 25 CUTTINGS C6219 FICUS ELASTICA R	\$769.74	
	Total		\$769.74	
	441756	1 STRIP/TRAY OF 25 CUTTINGS C6219 FICUS ELASTICA R	\$549.70	
	Total		\$549.70	
	Total			\$2,285.22
	JON GORDON COMPANIES	448712	Memberships-Registrations	\$2,180.00
		Total		\$2,180.00
	Total			\$2,180.00
JONES SCHOOL SUPPLY	181606	Awards, Trophies, Plaques and Promotional Products	\$101.50	
	Total		\$101.50	
	181836	Awards, Trophies, Plaques and Promotional Products	\$188.69	
	Total		\$188.69	
	182855	ITEM #2011 AB HONOR ROLL PIN	\$479.90	
	Total		\$479.90	
	Total			\$770.09
JONES, ALICIA, J.	434459	Travel	\$69.05	
	Total		\$69.05	
	446329	Travel	\$235.88	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JONES, ALICIA, J.	Total		\$235.88
Total			\$304.93
JONES, ANDREA, L.	435726	Reimbursements	\$41.39
	Total		\$41.39
	179383	Reimbursements	\$81.64
	Total		\$81.64
	179845	Reimbursements	\$83.05
	Total		\$83.05
	180040	Reimbursements	\$133.50
	Total		\$133.50
	180480	Reimbursements	\$130.22
	Total		\$130.22
	180814	Reimbursements	\$110.27
	Total		\$110.27
	181762	Reimbursements	\$229.39
	Total		\$229.39
	182242	Reimbursements	\$210.37
	Total		\$210.37
	182960	EXPEND-AGENCY FUNDS	\$338.82
		Reimbursements	\$1,511.19
	Total		\$1,850.01
Total			\$2,869.84
JONES, ANTHONY	437890	Game Officials	\$145.00
	Total		\$145.00
	438693	Game Officials	\$145.00
	Total		\$145.00
	439403	Game Officials	\$145.00
	Total		\$145.00
	440243	Game Officials	\$165.00
	Total		\$165.00
	440858	Game Officials	\$165.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JONES, ANTHONY	Total		\$165.00
	441272	Game Officials	\$145.00
	Total		\$145.00
Total			\$910.00
JONES, BERKLEY	445273	Awards, Trophies, Plaques and Promotional Products	\$750.00
	Total		\$750.00
	Total		
JONES, BRIAN	439404	Game Officials	\$215.00
	Total		\$215.00
	Total		
JONES, CYNTHIA, J.	441982	Travel	\$346.61
	Total		\$346.61
	Total		
JONES, ERIC D	437647	Game Officials	\$135.00
	Total		\$135.00
	439970	Game Officials	\$135.00
	Total		\$135.00
	440617	Game Officials	\$135.00
	Total		\$135.00
	440617	Game Officials	\$180.00
	Total		\$180.00
	Total		
JONES, JEFFREY D	437648	Reimbursements	\$116.00
	Total		\$116.00
	439828	Travel - JEFFREY JONES	\$102.50
	Total		\$102.50
	441106	Reimbursements	\$157.00
	Total		\$157.00
Total			\$375.50
JONES, JEROME	437649	Game Officials	\$115.00
	Total		\$115.00
	438055	Game Officials	\$115.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JONES, JEROME

<b>Total</b>		<b>\$115.00</b>
440618	Game Officials	\$125.00

<b>Total</b>		<b>\$125.00</b>
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<b>Total</b>		<b>\$355.00</b>
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JONES, RICKY THERMAL	433989	Security	\$168.75
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<b>Total</b>		<b>\$168.75</b>
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434215	Athletics	\$247.50
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<b>Total</b>		<b>\$247.50</b>
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434969	Athletics	\$220.00
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<b>Total</b>		<b>\$220.00</b>
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434969	Security	\$123.75
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<b>Total</b>		<b>\$123.75</b>
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435727	Athletics	\$261.25
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<b>Total</b>		<b>\$261.25</b>
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436981	Athletics	\$220.00
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<b>Total</b>		<b>\$220.00</b>
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436981	Athletics	\$261.25
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<b>Total</b>		<b>\$261.25</b>
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436981	Security	\$178.75
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<b>Total</b>		<b>\$178.75</b>
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438056	Security	\$357.50
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<b>Total</b>		<b>\$357.50</b>
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438694	Security	\$110.00
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<b>Total</b>		<b>\$110.00</b>
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443443	Security	\$96.25
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<b>Total</b>		<b>\$96.25</b>
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443584	Security	\$330.00
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<b>Total</b>		<b>\$330.00</b>
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<b>Total</b>		<b>\$2,575.00</b>
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JONES, STEVEN	434460	2Q- MASTER PLUMBERS LICENSE - STEVEN JONES	\$75.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JONES, STEVEN

	<b>Total</b>	<b>\$75.00</b>
<b>442155</b>	<b>2022 TASBO EXPENSE REIMBURSEMENT</b>	\$35.70

	<b>Total</b>	<b>\$35.70</b>
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<b>Total</b>		<b>\$110.70</b>
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JONES, STEVEN C	433990	Reimbursements/YEARBOOK/BROADCAST	\$99.00
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	<b>Total</b>	<b>\$99.00</b>
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	<b>436803</b>	Travel/YEARBOOK	\$4,387.92
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	<b>Total</b>	<b>\$4,387.92</b>
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	<b>443626</b>	STUDENT MEAL ADVANCES	\$44.00
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	<b>Total</b>	<b>\$44.00</b>
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	<b>181986</b>	Reimbursements	\$3,405.90
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	<b>Total</b>	<b>\$3,405.90</b>
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	<b>181986</b>	Reimbursements	\$312.30
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	<b>Total</b>	<b>\$312.30</b>
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<b>Total</b>		<b>\$8,249.12</b>
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JONES, VICTOR J	447871	Reimbursements	\$107.78
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	<b>Total</b>	<b>\$107.78</b>
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<b>Total</b>		<b>\$107.78</b>
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JONES, WHITNEY	439211	Whitney Jones	\$138.75
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	<b>Total</b>	<b>\$138.75</b>
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<b>Total</b>		<b>\$138.75</b>
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JONES, WILLIE	437650	Game Officials	\$90.00
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	<b>Total</b>	<b>\$90.00</b>
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	<b>439405</b>	Game Officials	\$165.00
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	<b>Total</b>	<b>\$165.00</b>
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<b>Total</b>		<b>\$255.00</b>
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JORDAN, DANYALE	445772	Refunds	\$55.00
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	<b>Total</b>	<b>\$55.00</b>
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<b>Total</b>		<b>\$55.00</b>
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JOSTENS STUDENT CENT	178431	DIPLOMAS	\$9.45
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	<b>Total</b>	<b>\$9.45</b>
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	<b>178515</b>	DIPLOMAS-HOUSE	\$13.54
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JOSTENS STUDENT CENT

<b>Total</b>		<b>\$13.54</b>
178628	DIPLOMAS	\$9.45
<b>Total</b>		<b>\$9.45</b>
178867	GRADUATION DIPLOMAS/HHS	\$9.47
<b>Total</b>		<b>\$9.47</b>
178946	GRADUATION DIPLOMAS/HHS	\$9.47
<b>Total</b>		<b>\$9.47</b>
179060	Awards, Trophies, Plaques and Promotional Products	\$32.62
<b>Total</b>		<b>\$32.62</b>
179060	Awards, Trophies, Plaques and Promotional Products	(\$2.95)
<b>Total</b>		<b>(\$2.95)</b>
436202	lapel pins	\$1,263.50
<b>Total</b>		<b>\$1,263.50</b>
179060	Instructional and Curriculum	\$2,194.61
<b>Total</b>		<b>\$2,194.61</b>
179579	DIPLOMA COVERS - HOUSE	\$5,066.31
<b>Total</b>		<b>\$5,066.31</b>
179942	Awards, Trophies, Plaques and Promotional Products	\$892.39
<b>Total</b>		<b>\$892.39</b>
180117	Awards, Trophies, Plaques and Promotional Products	\$609.48
<b>Total</b>		<b>\$609.48</b>
180183	Awards, Trophies, Plaques and Promotional Products	\$409.06
<b>Total</b>		<b>\$409.06</b>
180231	Awards - KARBS	\$805.49
<b>Total</b>		<b>\$805.49</b>
180231	Awards, Trophies, Plaques and Promotional Products	\$5,701.66
<b>Total</b>		<b>\$5,701.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JOSTENS STUDENT CENT	180590	Instructional and Curriculum	\$3,800.49
	Total		<b>\$3,800.49</b>
	180590	GRADUATION COVERS FOR HHS	\$6,328.25
	Total		<b>\$6,328.25</b>
	180709	graduation	\$4,603.99
	Total		<b>\$4,603.99</b>
	180952	Awards, Trophies, Plaques and Promotional Products	\$3,870.36
	Total		<b>\$3,870.36</b>
	181067	Awards, Trophies, Plaques - FOUCHE	\$756.00
	Total		<b>\$756.00</b>
	181067	DIPLOMAS - SKELTON	\$3,244.62
	Total		<b>\$3,244.62</b>
	181067	DIPLOMAS - SKELTON	(\$3,244.62)
	Total		<b>(\$3,244.62)</b>
	181067	DIPLOMAS - SKELTON	\$3,244.62
	Total		<b>\$3,244.62</b>
	181067	DIPLOMAS - SKELTON	\$13.72
	Total		<b>\$13.72</b>
	181067	DIPLOMAS - SKELTON	(\$13.72)
	Total		<b>(\$13.72)</b>
	181067	DIPLOMAS - SKELTON	\$13.72
	Total		<b>\$13.72</b>
	181067	DIPLOMAS - SKELTON	\$9.63
	Total		<b>\$9.63</b>
	181067	DIPLOMAS - SKELTON	(\$9.63)
	Total		<b>(\$9.63)</b>
	181067	DIPLOMAS - SKELTON	\$9.63
	Total		<b>\$9.63</b>
	181067	DIPLOMAS - SKELTON	\$9.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JOSTENS STUDENT CENT

<b>Total</b>		<b>\$9.64</b>
<b>181067</b>	<b>DIPLOMAS - SKELTON</b>	<b>(\$9.64)</b>
<b>Total</b>		<b>(\$9.64)</b>
<b>181067</b>	<b>DIPLOMAS - SKELTON</b>	<b>\$9.64</b>
<b>Total</b>		<b>\$9.64</b>
<b>181067</b>	<b>DIPLOMAS - SKELTON</b>	<b>\$9.75</b>
<b>Total</b>		<b>\$9.75</b>
<b>181197</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$272.43</b>
<b>Total</b>		<b>\$272.43</b>
<b>443444</b>	<b>Graduation cap &amp; gown</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>181304</b>	<b>Awards, Trophies, Plaques - FOUCHE</b>	<b>\$975.61</b>
<b>Total</b>		<b>\$975.61</b>
<b>181304</b>	<b>DIPLOMA CERTIFICATES</b>	<b>\$2,103.58</b>
<b>Total</b>		<b>\$2,103.58</b>
<b>181304</b>	<b>DIPLOMAS - SKELTON</b>	<b>\$22.02</b>
<b>Total</b>		<b>\$22.02</b>
<b>181304</b>	<b>DIPLOMAS - SKELTON</b>	<b>\$13.91</b>
<b>Total</b>		<b>\$13.91</b>
<b>181304</b>	<b>Awards - HINSLEY</b>	<b>\$567.00</b>
	<b>EXPEND-AGENCY FUNDS</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$572.00</b>
<b>181304</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>181365</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$910.00</b>
<b>Total</b>		<b>\$910.00</b>
<b>181539</b>	<b>DIPLOMAS - SKELTON</b>	<b>\$9.82</b>
<b>Total</b>		<b>\$9.82</b>
<b>181539</b>	<b>DIPLOMAS - SKELTON</b>	<b>\$9.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JOSTENS STUDENT CENT

<b>Total</b>		<b>\$9.82</b>
<b>181539</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	\$31.13
	<b>MISC OPER COSTS-COLLEGIATE ACA</b>	\$1,398.85
<b>Total</b>		<b>\$1,429.98</b>
<b>181539</b>	<b>PORTER/COSMETOLOGY</b>	\$455.00
<b>Total</b>		<b>\$455.00</b>
<b>181539</b>	<b>Instructional and Curriculum</b>	\$317.00
<b>Total</b>		<b>\$317.00</b>
<b>181539</b>	<b>graduation</b>	\$7,138.88
<b>Total</b>		<b>\$7,138.88</b>
<b>181539</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	\$9.09
	<b>EXPEND-AGENCY FUNDS</b>	\$1,698.75
<b>Total</b>		<b>\$1,707.84</b>
<b>444701</b>	<b>Graduation Tassels</b>	\$342.25
<b>Total</b>		<b>\$342.25</b>
<b>181607</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	\$141.72
<b>Total</b>		<b>\$141.72</b>
<b>444701</b>	<b>Graduation Gown &amp; Tassel</b>	\$60.00
<b>Total</b>		<b>\$60.00</b>
<b>445274</b>	<b>Apparel</b>	\$140.00
<b>Total</b>		<b>\$140.00</b>
<b>181787</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	\$450.00
<b>Total</b>		<b>\$450.00</b>
<b>181787</b>	<b>cords</b>	\$293.00
<b>Total</b>		<b>\$293.00</b>
<b>181787</b>	<b>graduation</b>	\$185.25
<b>Total</b>		<b>\$185.25</b>
<b>181787</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	\$45.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JOSTENS STUDENT CENT

<b>Total</b>		<b>\$45.00</b>
<b>181787</b>	<b>DIPLOMAS - SKELTON</b>	\$9.82
<b>Total</b>		<b>\$9.82</b>
<b>181787</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	\$22.09
<b>Total</b>		<b>\$22.09</b>
<b>181787</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	\$13.95
<b>Total</b>		<b>\$13.95</b>
<b>181787</b>	<b>DIPLOMA CERTIFICATES</b>	\$62.99
<b>Total</b>		<b>\$62.99</b>
<b>181787</b>	<b>DIPLOMA CERTIFICATES</b>	\$30.27
<b>Total</b>		<b>\$30.27</b>
<b>181787</b>	<b>DIPLOMA CERTIFICATES</b>	\$9.86
<b>Total</b>		<b>\$9.86</b>
<b>181787</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	\$41.36
<b>Total</b>		<b>\$41.36</b>
<b>181787</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	\$573.08
<b>Total</b>		<b>\$573.08</b>
<b>181787</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	\$158.50
	<b>EXPEND-AGENCY FUNDS</b>	\$2,704.80
<b>Total</b>		<b>\$2,863.30</b>
<b>181837</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	\$255.00
<b>Total</b>		<b>\$255.00</b>
<b>181880</b>	<b>DIPLOMA CERTIFICATES</b>	\$26.22
<b>Total</b>		<b>\$26.22</b>
<b>181880</b>	<b>DIPLOMA CERTIFICATES</b>	\$9.86
<b>Total</b>		<b>\$9.86</b>
<b>181880</b>	<b>graduation</b>	\$180.00
<b>Total</b>		<b>\$180.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>JOSTENS STUDENT CENT</b>	<b>181937</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$335.00</b>
	<b>Total</b>		<b>\$335.00</b>
	<b>181937</b>	<b>CORDS AND STOLES FOR SENIORS</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>
	<b>181937</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$275.00</b>
	<b>Total</b>		<b>\$275.00</b>
	<b>181937</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$275.00</b>
	<b>Total</b>		<b>\$275.00</b>
	<b>181937</b>	<b>DIPLOMAS - SKELTON</b>	<b>\$9.87</b>
	<b>Total</b>		<b>\$9.87</b>
	<b>181937</b>	<b>Awards, Trophies, Plaques - FOUCHE</b>	<b>\$76.20</b>
	<b>Total</b>		<b>\$76.20</b>
	<b>445773</b>	<b>Graduation cap &amp; gown</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>181937</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$36.00</b>
	<b>Total</b>		<b>\$36.00</b>
	<b>445773</b>	<b>graduation</b>	<b>\$510.00</b>
	<b>Total</b>		<b>\$510.00</b>
	<b>181937</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$360.00</b>
	<b>Total</b>		<b>\$360.00</b>
	<b>181937</b>	<b>FACULTY REGALIA FOR HEBRON HS GRADUATION</b>	<b>\$445.84</b>
	<b>Total</b>		<b>\$445.84</b>
	<b>181937</b>	<b>FACULTY REGALIA FOR HEBRON HS GRADUATION</b>	<b>\$19.36</b>
	<b>Total</b>		<b>\$19.36</b>
	<b>181937</b>	<b>FACULTY REGALIA FOR HEBRON HS GRADUATION</b>	<b>\$74.37</b>
	<b>Total</b>		<b>\$74.37</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>JOSTENS STUDENT CENT</b>	<b>181998</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$780.00</b>
	<b>Total</b>		<b>\$780.00</b>
	<b>182058</b>	<b>Printing</b>	<b>\$1,593.62</b>
	<b>Total</b>		<b>\$1,593.62</b>
	<b>182058</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$18.00</b>
	<b>Total</b>		<b>\$18.00</b>
	<b>182058</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$680.00</b>
	<b>Total</b>		<b>\$680.00</b>
	<b>182058</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$410.00</b>
	<b>Total</b>		<b>\$410.00</b>
	<b>182058</b>	<b>DIPLOMA CERTIFICATES</b>	<b>\$16.12</b>
	<b>Total</b>		<b>\$16.12</b>
	<b>182058</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$9.87</b>
	<b>Total</b>		<b>\$9.87</b>
	<b>182058</b>	<b>DIPLOMAS - SKELTON</b>	<b>\$16.12</b>
	<b>Total</b>		<b>\$16.12</b>
	<b>446051</b>	<b>Graduation stole and tassel</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>182111</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$153.21</b>
	<b>Total</b>		<b>\$153.21</b>
	<b>446198</b>	<b>2021-22 Year Book</b>	<b>\$2,761.25</b>
	<b>Total</b>		<b>\$2,761.25</b>
	<b>182111</b>	<b>Awards, Trophies, Plaques - FOUCHE</b>	<b>\$73.47</b>
	<b>Total</b>		<b>\$73.47</b>
	<b>182111</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$77.00</b>
	<b>Total</b>		<b>\$77.00</b>
	<b>446330</b>	<b>GRADUATION</b>	<b>\$180.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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JOSTENS STUDENT CENT

<b>Total</b>		<b>\$180.00</b>
<b>182164</b>	<b>*** Change Description ***</b>	<b>\$3,643.94</b>
<b>Total</b>		<b>\$3,643.94</b>
<b>182164</b>	<b>*** Change Description ***</b>	<b>\$22.14</b>
<b>Total</b>		<b>\$22.14</b>
<b>446568</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$334.00</b>
<b>Total</b>		<b>\$334.00</b>
<b>182261</b>	<b>Awards - FOUCHE</b>	<b>\$112.50</b>
<b>Total</b>		<b>\$112.50</b>
<b>182261</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$222.29</b>
<b>Total</b>		<b>\$222.29</b>
<b>182299</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$13.97</b>
<b>Total</b>		<b>\$13.97</b>
<b>182299</b>	<b>DIPLOMAS - SKELTON</b>	<b>\$9.88</b>
<b>Total</b>		<b>\$9.88</b>
<b>182299</b>	<b>graduation</b>	<b>\$1,188.70</b>
<b>Total</b>		<b>\$1,188.70</b>
<b>182341</b>	<b>graduation</b>	<b>\$13.58</b>
<b>Total</b>		<b>\$13.58</b>
<b>182341</b>	<b>DIPLOMA CERTIFICATES</b>	<b>\$13.58</b>
<b>Total</b>		<b>\$13.58</b>
<b>182456</b>	<b>graduation</b>	<b>\$198.50</b>
<b>Total</b>		<b>\$198.50</b>
<b>182534</b>	<b>Awards, Trophies, Plaques - FOUCHE</b>	<b>\$980.14</b>
<b>Total</b>		<b>\$980.14</b>
<b>182596</b>	<b>DIPLOMA REPRINT JOSTENS/HHS</b>	<b>\$13.97</b>
<b>Total</b>		<b>\$13.97</b>
<b>182596</b>	<b>DIPLOMA REPRINT FOR HEBRON HS/ZAVAR</b>	<b>\$9.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
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JOSTENS STUDENT CENT	Total		\$9.88
	182763	DIPLOMA CERTIFICATES	\$9.83
	Total		\$9.83
	182857	Awards, Trophies, Plaques and Promotional Products	\$9.82
	Total		\$9.82
	182904	FAC REGALIA - HOUSE	\$495.14
	Total		\$495.14
	182904	Awards, Trophies, Plaques and Promotional Products	\$46.74
	Total		\$46.74
	Total		\$78,426.81
	434665	Game Officials	\$105.00
	Total		\$105.00
	Total		\$105.00
	447675	Travel	\$273.96
JOURNEY HOUSE TRAVEL	Total		\$273.96
	447675	Travel	\$245.96
	Total		\$245.96
	Total		\$519.92
	441583	Special Education	\$520.00
	Total		\$520.00
	Total		\$520.00
	434461	Software Subscription Renewal	\$1,073.80
	Total		\$1,073.80
	434461	Technology Supplies	\$218.98
	Total		\$218.98
	434970	Technology-(MAGIC)	\$109.49
	Total		\$109.49
	436203	Technology-(MAGIC)	\$218.98
JOURNEYED.COM INC	Total		\$218.98
	436982	Technology-(MAGIC)	\$109.49

**LEWISVILLE ISD CHECK REGISTER**  
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JOURNEYED.COM INC

<b>Total</b>		<b>\$109.49</b>
437891	Technology - (General)	\$109.49
<b>Total</b>		<b>\$109.49</b>
437891	Technology - (General)	\$109.49
<b>Total</b>		<b>\$109.49</b>
438057	GENERAL SUPPLIES	\$54.75
	Technology - (General)	\$54.74
<b>Total</b>		<b>\$109.49</b>
438695	Adobe-T Spencer	\$263.45
<b>Total</b>		<b>\$263.45</b>
440449	Technology - Snag-it	\$332.55
<b>Total</b>		<b>\$332.55</b>
441584	Adobe Acrobat Pro CLP Licenses Level 3 x20	\$2,189.80
<b>Total</b>		<b>\$2,189.80</b>
442537	Technology - (General)	\$268.45
<b>Total</b>		<b>\$268.45</b>
442537	Broyles Adobe CC	\$268.45
<b>Total</b>		<b>\$268.45</b>
444157	Technology - (General)	\$199.95
<b>Total</b>		<b>\$199.95</b>
444525	Technology - (General)	\$109.49
<b>Total</b>		<b>\$109.49</b>
444702	Technology Supplies	\$120.71
<b>Total</b>		<b>\$120.71</b>
445050	SnagIt - Karen Pynes	\$75.90
<b>Total</b>		<b>\$75.90</b>
445050	SnagIt 2022 - Lauren Garvey & Teresa England	\$151.80
<b>Total</b>		<b>\$151.80</b>
445920	Technology-(MAGIC)	\$58.91
<b>Total</b>		<b>\$58.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
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JOURNEYED.COM INC	446331	ADOBE ACROBAT PRO READER 2017 FOR ASSISTANT PRINCI	\$138.97
	Total		<b>\$138.97</b>
	447180	Technology - (General)	\$268.45
	Total		<b>\$268.45</b>
	447872	SnagIt 2022- Dawn Snoddy & Annes Balderson	\$75.90
	Total		<b>\$75.90</b>
	447872	Adobe CC Renewal for Meagan Heathcott	\$268.45
	Total		<b>\$268.45</b>
	447929	Technology - (General)	\$3,561.35
	Total		<b>\$3,561.35</b>
	448302	Technology - (General)	\$268.45
	Total		<b>\$268.45</b>
	448581	GENERAL SUPPLIES	\$208.46
		Office Supplies	\$208.45
	Total		<b>\$416.91</b>
<b>Total</b>			<b>\$11,097.15</b>
JOWDY PHOTOGRAPHY IN	444158	Business Services	\$2,000.00
	Total		<b>\$2,000.00</b>
<b>Total</b>			<b>\$2,000.00</b>
JPS GRAPHICS CORPORA	178841	Professional Services	\$525.00
	Total		<b>\$525.00</b>
	178915	Professional Services	\$825.00
	Total		<b>\$825.00</b>
	438058	Professional Services	\$105.00
	Total		<b>\$105.00</b>
	438058	Professional Services	\$370.00
	Total		<b>\$370.00</b>
	439055	MISC OPERATING-AWARDS BANQUET	\$25.00
		Professional Services	\$880.00
	Total		<b>\$905.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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JPS GRAPHICS CORPORA	439055	Printing	\$3,472.50
	<b>Total</b>		<b>\$3,472.50</b>
	439829	MISC OPERATING-AWARDS BANQUET	\$25.00
		Professional Services	\$3,185.00
	<b>Total</b>		<b>\$3,210.00</b>
	440859	Professional Services	\$2,051.00
	<b>Total</b>		<b>\$2,051.00</b>
	440859	Professional Services	\$709.00
	<b>Total</b>		<b>\$709.00</b>
	442366	MISC OPERATING-AWARDS BANQUET	\$25.00
		Professional Services	\$1,600.00
	<b>Total</b>		<b>\$1,625.00</b>
	442366	MISC OPERATING-AWARDS BANQUET	\$25.00
		Professional Services	\$800.00
	<b>Total</b>		<b>\$825.00</b>
	442914	Professional Services	\$3,020.00
	<b>Total</b>		<b>\$3,020.00</b>
	443262	Professional Services	\$715.00
	<b>Total</b>		<b>\$715.00</b>
	443779	Professional Services	\$2,900.00
	<b>Total</b>		<b>\$2,900.00</b>
	445774	Professional Services	\$595.00
	<b>Total</b>		<b>\$595.00</b>
	446332	Professional Services	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	446332	MISC OPERATING-AWARDS BANQUET	\$25.00
		Professional Services	\$160.00
	<b>Total</b>		<b>\$185.00</b>
	447297	Professional Services	\$4,425.00
	<b>Total</b>		<b>\$4,425.00</b>
	447507	Professional Development	\$4,675.00



**LEWISVILLE ISD CHECK REGISTER**  
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JPS GRAPHICS CORPORA	Total		\$4,675.00
	447602	Professional Services	\$1,090.00
	Total		\$1,090.00
	447873	Professional Services	\$1,165.00
	Total		\$1,165.00
	447873	Professional Services	\$990.00
	Total		\$990.00
	448303	Professional Services	\$1,813.75
	Total		\$1,813.75
	448303	Professional Services	\$1,100.00
	Total		\$1,100.00
	448303	Professional Services	\$592.00
	Total		\$592.00
	448303	Professional Services	\$310.00
	Total		\$310.00
Total			\$38,358.25
JUDKINS, MICHAEL E	433731	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
JUMP CITY	433732	Professional Services - HOCO KARBS	\$590.00
	Total		\$590.00
	435148	Inflatables for 1st 9wks House winners	\$475.00
	Total		\$475.00
	438696	Professional Services	\$325.00
	Total		\$325.00
	441757	Rental of obstacle course	\$325.00
	Total		\$325.00
	443078	Field Day Games Rental	\$965.00
	Total		\$965.00
	443780	Instructional and Curriculum	\$500.00
	Total		\$500.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

JUMP CITY	444526	Coach Terry	\$495.00
	Total		<b>\$495.00</b>
	444703	INFLATABLE RENTALS FOR FIELD DAY	\$960.00
	Total		<b>\$960.00</b>
	444869	Inst/Curr - Obstacle Course for PE	\$695.00
	Total		<b>\$695.00</b>
	445052	End of year House celebrations	\$395.00
	Total		<b>\$395.00</b>
	445051	42-000	\$385.00
	Total		<b>\$385.00</b>
	445275	Consultants (Non-Bid)	\$1,520.00
	Total		<b>\$1,520.00</b>
	445486	INFLATABLES FOR EOY PARTY	\$920.00
	Total		<b>\$920.00</b>
	445485	Professional Services	\$860.00
	Total		<b>\$860.00</b>
	445485	EXPEND-AGENCY FUNDS	\$365.00
		Rental	\$650.00
	Total		<b>\$1,015.00</b>
	447758	Professional Services	\$675.00
	Total		<b>\$675.00</b>
Total			<b>\$11,100.00</b>
JUNIOR ACHIEVEMENT	442367	Field Trips	\$455.00
	Total		<b>\$455.00</b>
Total			<b>\$455.00</b>
JUNIOR LIBRARY GUILD	179508	Inst/Curr - Library - JLG	\$417.80
	Total		<b>\$417.80</b>
	179697	Instructional and Curriculum	\$2,974.40
	Total		<b>\$2,974.40</b>
	180060	Instructional and Curriculum	\$1,145.50
	Total		<b>\$1,145.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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JUNIOR LIBRARY GUILD	180118	Instructional and Curriculum	\$1,018.50
	Total		<b>\$1,018.50</b>
	180118	Instructional and Curriculum	\$3,631.40
	Total		<b>\$3,631.40</b>
	180953	Instructional and Curriculum	\$1,270.00
		LIBRARY BOOKS-LIBRARY	\$652.90
	Total		<b>\$1,922.90</b>
Total			<b>\$11,110.50</b>
JUST SAY YES	437892	Professional Development	\$1,700.00
	Total		<b>\$1,700.00</b>
Total			<b>\$1,700.00</b>
JUSTIN SEED CO INC	182018	6S - GRND - 54652 - DISTRICT WIDE FERTILIZER	\$525.00
		SUPPLIES-MAINT-chemical treat	\$21,824.00
	Total		<b>\$22,349.00</b>
	182276	6S - GRND - 54652 - DISTRICT WIDE FERTILIZER	\$525.00
		SUPPLIES-MAINT-chemical treat	\$21,824.00
	Total		<b>\$22,349.00</b>
Total			<b>\$44,698.00</b>
K9S FOR WARRIORS INC	438697	DONATION TO K9S FOR WARRIORS	\$255.45
	Total		<b>\$255.45</b>
Total			<b>\$255.45</b>
KAARTO, JULIET, P.	434462	Travel	\$28.00
	Total		<b>\$28.00</b>
Total			<b>\$28.00</b>
KADIVAR, ARIA ALLEN	437158	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	438256	Game Officials	\$135.00
	Total		<b>\$135.00</b>
Total			<b>\$270.00</b>
KADIYALA, KRISHNA P	447414	Krishna P Kadiyala	\$510.00
	Total		<b>\$510.00</b>
Total			<b>\$510.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

KADUCEUS HOLDINGS IN	435728	Instructional and Curriculum Pharm Tech	\$6,600.00
	Total		<b>\$6,600.00</b>
	444870	MISC OPERATING COSTS	\$1,000.00
		PHARM TECH EXAM	\$4,500.00
	Total		<b>\$5,500.00</b>
<b>Total</b>			<b>\$12,100.00</b>
KAEMMERLING, LESLIE	437651	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
KAGAN PROFESSIONAL D	182268	Professional Development	\$9,855.00
	Total		<b>\$9,855.00</b>
	182304	Professional Development	\$8,955.00
	Total		<b>\$8,955.00</b>
	182424	Professional Development	\$10,950.00
	Total		<b>\$10,950.00</b>
	183027	Professional Development	\$6,748.00
	Total		<b>\$6,748.00</b>
<b>Total</b>			<b>\$36,508.00</b>
KAGAN PUBLISHING INC	178744	Professional Development	\$100.00
		READING MATERIA-GENERAL	\$190.40
	Total		<b>\$290.40</b>
	180971	Professional Development	\$3,499.00
	Total		<b>\$3,499.00</b>
	181805	GENERAL SUPPLIES	\$10,730.00
		Professional Development	\$5,490.00
	Total		<b>\$16,220.00</b>
	182129	Instructional and Curriculum	\$2,920.00
	Total		<b>\$2,920.00</b>
	182129	Instructional and Curriculum	\$292.00
	Total		<b>\$292.00</b>
	182508	Instructional and Curriculum	\$220.00
	Total		<b>\$220.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

KAGAN PUBLISHING INC	182867	Instructional and Curriculum	\$775.00
	Total		<b>\$775.00</b>
	182924	Instructional and Curriculum	\$440.00
	Total		<b>\$440.00</b>
<b>Total</b>			<b>\$24,656.40</b>
KAISER, FREDERICK R	443445	Game Officials	\$85.00
	Total		<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
KAJS, KARA	436983	Reimbursements	\$645.32
	Total		<b>\$645.32</b>
	437347	Reimbursements	\$19.71
	Total		<b>\$19.71</b>
<b>Total</b>			<b>\$665.03</b>
KAKANI, SANDHYA	443585	Reimbursements FTC in Houston	\$423.20
	Total		<b>\$423.20</b>
	446444	Reimbursements Student Competition	\$483.56
	Total		<b>\$483.56</b>
<b>Total</b>			<b>\$906.76</b>
KALL, STEVE	437652	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
KALL, WENDY	437653	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
KAMMERER, III JOHN J	434463	Game Officials	\$60.00
	Total		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
KAMMERER, THOMAS	441983	Game Officials	\$160.00
	Total		<b>\$160.00</b>
	442538	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	443586	Game Officials	\$160.00

**LEWISVILLE ISD CHECK REGISTER**  
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KAMMERER, THOMAS	Total		\$160.00
	443990	Game Officials	\$105.00
	Total		\$105.00
	444160	Game Officials	\$95.00
	Total		\$95.00
Total			\$615.00
KAP7 INTERNATIONAL	448049	Athletics	\$3,360.00
		GENERAL SUPPLIES-POLO	\$2,160.00
	Total		\$5,520.00
	448304	Athletics	\$5,623.00
	Total		\$5,623.00
Total			\$11,143.00
KAPLAN EARLY LEARNIN	442368	Instructional and Curriculum	\$65.38
	Total		\$65.38
	442539	Instructional and Curriculum	\$114.94
	Total		\$114.94
	447508	Instructional and Curriculum	\$880.52
Total		\$880.52	
Total			\$1,060.84
KARAMZIN, VLADIMIR	439830	Game Officials	\$145.00
	Total		\$145.00
	439971	Game Officials	\$125.00
	Total		\$125.00
	440450	Game Officials	\$210.00
	Total		\$210.00
	441107	Game Officials	\$125.00
	Total		\$125.00
	441585	Game Officials	\$125.00
	Total		\$125.00
	441585	Game Officials	\$190.00
	Total		\$190.00

**LEWISVILLE ISD CHECK REGISTER**  
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KARAMZIN, VLADIMIR	441585	Game Officials	\$210.00
	Total		<b>\$210.00</b>
	441984	Game Officials	\$190.00
	Total		<b>\$190.00</b>
	442540	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	443781	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	443781	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	444161	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	444527	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	445053	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	445276	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	445276	Game Officials	\$235.00
	Total		<b>\$235.00</b>
	445645	Game Officials	\$49.00
		MISC CONTR SERV-BOYS SOCCER	\$72.75
		MISC CONTR SERV-GIRLS SOCCER	\$3.25
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$2,500.00</b>
KASPRZYK, AIMEE	442369	Athletics	\$539.82
	Total		<b>\$539.82</b>
<b>Total</b>			<b>\$539.82</b>
KAUL, AKSHAY	446052	Refunds	\$25.00
	Total		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
KAUL, CHRISTY	444871	Refunds	\$57.70

**LEWISVILLE ISD CHECK REGISTER**  
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KAUL, CHRISTY

**Total** **\$57.70**

**Total** **\$57.70**

KAUR, RAJWANT      435983      Refunds      \$57.20

**Total** **\$57.20**

**Total** **\$57.20**

KAZA, RAVI      446053      Refunds      \$25.00

**Total** **\$25.00**

**Total** **\$25.00**

KEARITY SOLUTIONS LL      444162      Field Trips-GT      \$400.00

**Total** **\$400.00**

**Total** **\$400.00**

KEATON, KONESHIEON      441985      Reimbursements      \$146.00

**Total** **\$146.00**

**Total** **\$146.00**

KEENER, ROBERT L      437348      Consulting Services      \$9,000.00

**Total** **\$9,000.00**

447759      Consulting Services      \$9,000.00

**Total** **\$9,000.00**

**Total** **\$18,000.00**

KEENEY, KARIN      436875      STUDENT MEAL ADVANCES      \$1,040.00

**Total** **\$1,040.00**

**Total** **\$1,040.00**

KEGS AND MUGS INC      438257      EXPEND-AGENCY FUNDS      \$319.36

Food - Meals, Meeting and FCS      \$675.00

**Total** **\$994.36**

**Total** **\$994.36**

KEIRSEY, JON D      447415      Reimbursements-DAVID KIERSEY      \$45.00

**Total** **\$45.00**

**Total** **\$45.00**

KELCOURSE, CANDICE,      448582      Reimbursements      \$46.75

**Total** **\$46.75**

**Total** **\$46.75**

KELLENBERGER, ANDREW      436390      Sept Mileage 2021-Kellenberger      \$97.10



**LEWISVILLE ISD CHECK REGISTER**  
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**KELLENBERGER, ANDREW**

<b>Total</b>		<b>\$97.10</b>
438258	Nov 2021 Mileage-Kellenberger	\$71.74
<b>Total</b>		<b>\$71.74</b>
181586	March 2022 Mileage-Kellenberger	\$83.07
<b>Total</b>		<b>\$83.07</b>
181586	Feb 2022 Mileage-Kellenberger	\$80.96
<b>Total</b>		<b>\$80.96</b>
181649	Jan 2021 Mileage-Kellenberger	\$54.82
<b>Total</b>		<b>\$54.82</b>
181649	Aug 2021 Mileage-Kellenberger	\$155.57
<b>Total</b>		<b>\$155.57</b>
181649	Jan 2022 Mileage-Kellenberger	\$63.06
<b>Total</b>		<b>\$63.06</b>
181649	Dec 2021 Mileage-Kellenberger	\$64.40
<b>Total</b>		<b>\$64.40</b>
181763	April 2022 mileage-Kellenberger	\$102.38
<b>Total</b>		<b>\$102.38</b>
182243	May 2022 Mileage-Kellenberger	\$111.85
<b>Total</b>		<b>\$111.85</b>
182752	June 2022 Mileage-Kellenberger	\$36.91
<b>Total</b>		<b>\$36.91</b>
182752	July 2022 Mileage-Kellenberger	\$35.50
<b>Total</b>		<b>\$35.50</b>

<b>Total</b>		<b>\$957.36</b>
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<b>KELLER TROPHY AND AW</b>	433330	Apparel/HHS	\$235.50
<b>Total</b>			<b>\$235.50</b>
	434812	Apparel/ HHS	\$34.50
<b>Total</b>			<b>\$34.50</b>
	434812	Apparel/HHS	\$80.50
<b>Total</b>			<b>\$80.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>KELLER TROPHY AND AW</b>	<b>434812</b>	<b>YARD SIGNS FOR NAT. MERIT SEMIFINALISTS</b>	<b>\$425.00</b>
	<b>Total</b>		<b>\$425.00</b>
	<b>434812</b>	<b>Apparel/SHIRTS FOR PALS</b>	<b>\$280.00</b>
	<b>Total</b>		<b>\$280.00</b>
	<b>434812</b>	<b>Apparel/HHS</b>	<b>\$750.00</b>
	<b>Total</b>		<b>\$750.00</b>
	<b>436984</b>	<b>Apparel/RUCKUS &amp; ROWDY-RUSSELL</b>	<b>\$3,300.00</b>
	<b>Total</b>		<b>\$3,300.00</b>
	<b>436984</b>	<b>Apparel/HOMECOMING SHIRTS</b>	<b>\$6,815.00</b>
	<b>Total</b>		<b>\$6,815.00</b>
	<b>437349</b>	<b>Apparel/HHS</b>	<b>\$5,412.00</b>
	<b>Total</b>		<b>\$5,412.00</b>
	<b>437349</b>	<b>Apparel</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>437893</b>	<b>Apparel/SNHS</b>	<b>\$4,232.00</b>
	<b>Total</b>		<b>\$4,232.00</b>
	<b>437893</b>	<b>Apparel/BLACK STUD. UNION</b>	<b>\$1,242.00</b>
	<b>Total</b>		<b>\$1,242.00</b>
	<b>438453</b>	<b>Apparel/COMPUTER SCIENCE CLUB</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>438880</b>	<b>Printing</b>	<b>\$549.00</b>
	<b>Total</b>		<b>\$549.00</b>
	<b>439972</b>	<b>Apparel/HHS</b>	<b>\$2,288.00</b>
	<b>Total</b>		<b>\$2,288.00</b>
	<b>442541</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$459.00</b>
	<b>Total</b>		<b>\$459.00</b>
	<b>442915</b>	<b>Apparel</b>	<b>\$1,491.00</b>
	<b>Total</b>		<b>\$1,491.00</b>
	<b>442915</b>	<b>Apparel</b>	<b>\$2,888.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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KELLER TROPHY AND AW	Total		\$2,888.00
	442915	Apparel	\$380.00
	Total		\$380.00
	442915	Apparel	\$351.50
	Total		\$351.50
	442915	Apparel	\$1,419.00
	Total		\$1,419.00
	444704	Apparel	\$4,248.75
	Total		\$4,248.75
	444872	Awards, Trophies, Plaques and Promotional Products	\$1,865.27
	Total		\$1,865.27
	444872	Apparel	\$740.00
	Total		\$740.00
	446569	Apparel	\$1,938.00
	Total		\$1,938.00
	446569	Apparel	\$1,381.00
	Total		\$1,381.00
	448583	Apparel	\$840.00
	Total		\$840.00
	448583	Apparel	\$1,396.50
	Total		\$1,396.50
	448583	FOOTBALL CAMP T-SHIRTS AND AWARDS	\$3,743.25
	Total		\$3,743.25
Total			\$49,124.77
KELLEY, JENNIFER L	433453	Reimbursements	\$19.15
	Total		\$19.15
	437350	Reimbursements	\$57.23
	Total		\$57.23
	441986	Reimbursements	\$28.84
	Total		\$28.84

**LEWISVILLE ISD CHECK REGISTER**  
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KELLEY, JENNIFER L	448050	Reimbursements	\$15.56
	Total		<b>\$15.56</b>
Total			<b>\$120.78</b>
KELLEY, ROBERT	437654	Game Officials	\$115.00
	Total		<b>\$115.00</b>
Total			<b>\$115.00</b>
KELLY, AMANDA SAYLE	446821	GUEST PRESENTER VISUAL ARTS SUMMIT	\$300.00
	Total		<b>\$300.00</b>
Total			<b>\$300.00</b>
KELLY, PAMELA, H.	442741	Reimbursements	\$287.76
	Total		<b>\$287.76</b>
Total			<b>\$287.76</b>
KELLY, REQUINA, L.	447298	Travel	\$9.96
	Total		<b>\$9.96</b>
	448584	Travel	\$88.17
	Total		<b>\$88.17</b>
Total			<b>\$98.13</b>
KELLY, TODD	438259	Game Officials	\$70.00
	Total		<b>\$70.00</b>
Total			<b>\$70.00</b>
KELLY, WHITNEY	442742	Athletics	\$350.00
	Total		<b>\$350.00</b>
Total			<b>\$350.00</b>
KELSEY, CATHERINE	435984	Refunds	\$8.00
	Total		<b>\$8.00</b>
Total			<b>\$8.00</b>
KENDRICK, JOANNA K	433991	Reimbursements	\$42.28
	Total		<b>\$42.28</b>
	434971	Reimbursements	\$14.22
	Total		<b>\$14.22</b>
	435149	Reimbursements	\$119.40
	Total		<b>\$119.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
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KENDRICK, JOANNA K	180481	Reimbursements	\$66.19
	Total		<b>\$66.19</b>
	181392	Reimbursements	\$112.03
	Total		<b>\$112.03</b>
	182041	Reimbursements	\$46.27
	Total		<b>\$46.27</b>
<b>Total</b>			<b>\$400.39</b>
KENDZIERSKI, JONATHA	441273	Refunds	\$19.00
	Total		<b>\$19.00</b>
<b>Total</b>			<b>\$19.00</b>
KENNEDALE ISD	440451	Memberships-Registrations	\$60.00
	Total		<b>\$60.00</b>
	440451	Memberships-Registrations	\$195.00
	Total		<b>\$195.00</b>
<b>Total</b>			<b>\$255.00</b>
KENNEMER, MICHELLE	433992	Reimbursements	\$66.69
	Total		<b>\$66.69</b>
	435985	Reimbursements	\$86.64
	Total		<b>\$86.64</b>
	437894	Reimbursements	\$111.50
	Total		<b>\$111.50</b>
	439623	Reimbursements	\$95.88
	Total		<b>\$95.88</b>
	440452	Reimbursements	\$48.16
	Total		<b>\$48.16</b>
	441987	Reimbursements	\$56.98
	Total		<b>\$56.98</b>
	443782	Reimbursements	\$186.79
	Total		<b>\$186.79</b>
	446982	Reimbursements	\$207.39
	Total		<b>\$207.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$860.03</b>
KENT, ROBERT ERIC	439831	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>
<b>Total</b>			<b>\$145.00</b>
KERBOW, JESSICA D	448051	Jessica Kerbow	\$510.00
	<b>Total</b>		<b>\$510.00</b>
<b>Total</b>			<b>\$510.00</b>
KERNS, ELIZABETH	446983	Travel	\$142.92
	<b>Total</b>		<b>\$142.92</b>
<b>Total</b>			<b>\$142.92</b>
KERNS, GARLAND	441587	Refunds - KERNS	\$6.00
	<b>Total</b>		<b>\$6.00</b>
<b>Total</b>			<b>\$6.00</b>
KERNS, SHANNON	446054	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	446570	Refunds	\$11.00
	<b>Total</b>		<b>\$11.00</b>
<b>Total</b>			<b>\$36.00</b>
KERSTELL, SCOTT	437655	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	438698	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$140.00</b>
KESEL, KELLIE M	438260	Kellie M Kesel	\$117.50
	<b>Total</b>		<b>\$117.50</b>
<b>Total</b>			<b>\$117.50</b>
KESLER SCIENCE LLC	434464	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	441588	Office Supplies	\$169.00
	<b>Total</b>		<b>\$169.00</b>
<b>Total</b>			<b>\$468.00</b>
KEY CLUB INTERNATION	436613	Memberships-Registrations	\$1,495.00

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**09/01/2021 Through 08/31/2022**

KEY CLUB INTERNATION	Total		\$1,495.00
Total			\$1,495.00
KEY, JENNIFER	433993	Reimbursements	\$34.16
	Total		\$34.16
Total			\$34.16
KEYSTAFF INC	434813	Child Nutrition	\$478.20
	Total		\$478.20
	436204	Child Nutrition	\$478.20
	Total		\$478.20
Total			\$956.40
KHALIL, THOMAS	440860	Athletics	\$548.00
	Total		\$548.00
Total			\$548.00
KHAMBETE, ASHWINI C	440093	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
KHAN, FAISAL	444163	Refunds	\$14.00
	Total		\$14.00
Total			\$14.00
KHAN, NAZIA	437895	Travel	\$58.68
	Total		\$58.68
	444873	Travel	\$21.06
	Total		\$21.06
Total			\$79.74
KHAN, RIMSHA, A.	435729	Reimbursements	\$18.98
	Total		\$18.98
Total			\$18.98
KHENGLAWT, PETER, N.	447416	Travel	\$119.00
	Total		\$119.00
Total			\$119.00
KHUN, NI HNIANG	433994	SCHOLARSHIP	\$250.00
	Total		\$250.00
Total			\$250.00

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KHUPTONG, LAMKHANSUA	435986	Refunds	\$42.30
	Total		<b>\$42.30</b>
Total			<b>\$42.30</b>
KIAH, JUDE	441274	Game Officials	\$110.00
	Total		<b>\$110.00</b>
Total			<b>\$110.00</b>
KIDD, DANIELLE E	433995	Reimbursements	\$78.68
	Total		<b>\$78.68</b>
	441988	Reimbursements	\$47.77
	Total		<b>\$47.77</b>
	440861	Reimbursements	\$120.12
	Total		<b>\$120.12</b>
	442542	Reimbursements	\$46.51
	Total		<b>\$46.51</b>
	445921	Reimbursements	\$92.55
	Total		<b>\$92.55</b>
	446333	Reimbursements	\$39.37
	Total		<b>\$39.37</b>
Total			<b>\$425.00</b>
KIDMANIA PLANO	444164	Field Trips	\$351.78
	Total		<b>\$351.78</b>
Total			<b>\$351.78</b>
KIDZANIA USA	440244	Field Trips	\$213.75
	Total		<b>\$213.75</b>
	435988	Field Trips	\$1,680.00
	Total		<b>\$1,680.00</b>
	437896	Field Trips	\$232.50
	Total		<b>\$232.50</b>
	437896	Field Trips	\$356.25
	Total		<b>\$356.25</b>
	438699	Field Trips	\$430.00



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KIDZANIA USA

<b>Total</b>		<b>\$430.00</b>
<b>440619</b>	<b>Field Trips</b>	<b>\$37.50</b>
	<b>MISC OPERATING COSTS</b>	<b>\$325.00</b>
<b>Total</b>		<b>\$362.50</b>
<b>440620</b>	<b>Field Trips</b>	<b>\$666.25</b>
<b>Total</b>		<b>\$666.25</b>
<b>440621</b>	<b>Field Trips</b>	<b>\$697.50</b>
<b>Total</b>		<b>\$697.50</b>
<b>441989</b>	<b>5th grade field trip</b>	<b>\$513.75</b>
<b>Total</b>		<b>\$513.75</b>
<b>441990</b>	<b>Field Trips</b>	<b>\$333.75</b>
<b>Total</b>		<b>\$333.75</b>
<b>441991</b>	<b>Field Trips</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>441992</b>	<b>Field Trips</b>	<b>\$191.25</b>
<b>Total</b>		<b>\$191.25</b>
<b>442543</b>	<b>Field Trips</b>	<b>\$112.50</b>
	<b>MISC OPERATING COSTS</b>	<b>\$975.00</b>
<b>Total</b>		<b>\$1,087.50</b>
<b>442544</b>	<b>Field Trips</b>	<b>\$390.00</b>
<b>Total</b>		<b>\$390.00</b>
<b>442545</b>	<b>Field Trips</b>	<b>\$578.75</b>
<b>Total</b>		<b>\$578.75</b>
<b>442743</b>	<b>5th field trip</b>	<b>\$1,541.25</b>
<b>Total</b>		<b>\$1,541.25</b>
<b>442916</b>	<b>Field Trips</b>	<b>\$1,001.25</b>
<b>Total</b>		<b>\$1,001.25</b>
<b>443587</b>	<b>Field Trips</b>	<b>\$157.50</b>
<b>Total</b>		<b>\$157.50</b>
<b>444351</b>	<b>Field Trips</b>	<b>\$507.50</b>
<b>Total</b>		<b>\$507.50</b>

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KIDZANIA USA	444528	Field Trips	\$1,883.75
	Total		<b>\$1,883.75</b>
Total			<b>\$12,970.00</b>
KILGORE, KEIGAN G	446700	STUDENT MEAL ADVANCES	\$262.00
	Total		<b>\$262.00</b>
	448180	KILGORE/TRAVEL REIMBURSEMENT	\$160.00
	Total		<b>\$160.00</b>
Total			<b>\$422.00</b>
KILGORE, THOMAS D	443991	Reimbursements-Tom Kilgore	\$12.00
	Total		<b>\$12.00</b>
	444705	Reimbursements-Tom Kilgore	\$30.00
	Total		<b>\$30.00</b>
Total			<b>\$42.00</b>
KILHEFNER, SARAH	439406	Game Officials	\$145.00
	Total		<b>\$145.00</b>
Total			<b>\$145.00</b>
KILLGORE, PHYLLIS	434216	Game Officials	\$150.00
	Total		<b>\$150.00</b>
Total			<b>\$150.00</b>
KILLOUGH, AMANDA Y	437897	Travel Reimbursement - TCSS Conference	\$422.72
	Total		<b>\$422.72</b>
Total			<b>\$422.72</b>
KILPATRICK, SHERRIE	434465	Game Officials	\$150.00
	Total		<b>\$150.00</b>
Total			<b>\$150.00</b>
KIM, ALLEN, T.	447930	Reimbursements	\$214.46
	Total		<b>\$214.46</b>
Total			<b>\$214.46</b>
KIM, CONNIE J.	433996	Reimbursements	\$37.74
	Total		<b>\$37.74</b>
	445277	Reimbursements	\$24.80
	Total		<b>\$24.80</b>

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<b>Total</b>			<b>\$62.54</b>
<b>KIM, JI NANG</b>	<b>446055</b>	<b>Refunds</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
<b>KIM, KEIHONG</b>	<b>434466</b>	<b>Refunds</b>	<b>\$42.00</b>
	<b>Total</b>		<b>\$42.00</b>
<b>Total</b>			<b>\$42.00</b>
<b>KIM, WOO JAE</b>	<b>434467</b>	<b>Woo Jae Kim</b>	<b>\$271.00</b>
	<b>Total</b>		<b>\$271.00</b>
<b>Total</b>			<b>\$271.00</b>
<b>KIMBALL, LAURA</b>	<b>437656</b>	<b>Reimbursements</b>	<b>\$116.00</b>
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
<b>KINDFUL</b>	<b>446199</b>	<b>KINDFUL RENEWAL</b>	<b>\$3,402.60</b>
	<b>Total</b>		<b>\$3,402.60</b>
<b>Total</b>			<b>\$3,402.60</b>
<b>KING, ERNEST</b>	<b>441275</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
<b>KING, KRISTIN, L</b>	<b>439213</b>	<b>Reimbursements</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$35.00</b>
<b>Total</b>			<b>\$35.00</b>
<b>KING, MARCHAE</b>	<b>448181</b>	<b>Marchae King</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>KING, MAUREEN, P.</b>	<b>444165</b>	<b>Reimbursements</b>	<b>\$26.91</b>
	<b>Total</b>		<b>\$26.91</b>
<b>Total</b>			<b>\$26.91</b>
<b>KING, MONIQUE</b>	<b>437657</b>	<b>Reimbursements</b>	<b>\$116.00</b>
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
<b>KIPP, BRANDON A</b>	<b>437159</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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KIPP, BRANDON A	437658	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	438700	Game Officials	\$135.00
	Total		<b>\$135.00</b>
<b>Total</b>			<b>\$395.00</b>
KIRKLAND, KELLY	441993	Reimbursements	\$546.79
	Total		<b>\$546.79</b>
<b>Total</b>			<b>\$546.79</b>
KIXMILLER, ALEX	442917	Reimbursements	\$88.92
	Total		<b>\$88.92</b>
	442917	Reimbursements	\$43.30
	Total		<b>\$43.30</b>
<b>Total</b>			<b>\$132.22</b>
KLARQUIST, JOHN	438261	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	440094	Game Officials	\$145.00
	Total		<b>\$145.00</b>
<b>Total</b>			<b>\$290.00</b>
KLEEN-AIR FILTER SVC	433454	AC2T - ETE - 35946 - HVAC FILTERS	\$750.38
	Total		<b>\$750.38</b>
	433454	AC2T - AQTC - 35285 - HVAC FILTERS	\$248.80
	Total		<b>\$248.80</b>
	433454	AC2T - CVM - 36475 - HVAC FILTERS	\$448.78
	Total		<b>\$448.78</b>
	434814	AC2R - DUM - 39260 - HVAC FILTERS	\$472.78
	Total		<b>\$472.78</b>
	434814	AC2R - TECC W - 39261 - HVAC FILTERS	\$697.68
	Total		<b>\$697.68</b>
	434814	AC2R - BUSBARN - 39263 - HVAC FILTERS	\$40.75
	Total		<b>\$40.75</b>
	434814	AC2P - SRM - 40426 - HVAC FILTERS	\$898.15

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**KLEEN-AIR FILTER SVC**

<b>Total</b>		<b>\$898.15</b>
<b>434814</b>	<b>AC2P - DOM - 40713 - HVAC FILTERS</b>	<b>\$421.72</b>
<b>Total</b>		<b>\$421.72</b>
<b>434814</b>	<b>AC2P - LISDAC - 40712 - HVAC FILTERS</b>	<b>\$874.04</b>
<b>Total</b>		<b>\$874.04</b>
<b>434814</b>	<b>AC2P - AC/TBW - 40643 - HVAC FILTERS</b>	<b>\$98.72</b>
<b>Total</b>		<b>\$98.72</b>
<b>435989</b>	<b>AC2P - LIE - 41240 - HVAC FILTERS</b>	<b>\$431.05</b>
<b>Total</b>		<b>\$431.05</b>
<b>435989</b>	<b>AC2P - BWE - 41239 - HVAC FILTERS</b>	<b>\$504.52</b>
<b>Total</b>		<b>\$504.52</b>
<b>435989</b>	<b>AC2R - DEM - 41342 - HVAC FILTERS</b>	<b>\$702.42</b>
<b>Total</b>		<b>\$702.42</b>
<b>435989</b>	<b>AC2R - HUM - 41347 - HVAC FILTERS</b>	<b>\$316.59</b>
<b>Total</b>		<b>\$316.59</b>
<b>435989</b>	<b>AC2R - LISDOLA - 41349 - HVAC FILTERS</b>	<b>\$22.53</b>
<b>Total</b>		<b>\$22.53</b>
<b>435989</b>	<b>AC2R - FS - 41351 - HVAC FILTERS</b>	<b>\$192.40</b>
<b>Total</b>		<b>\$192.40</b>
<b>435989</b>	<b>AC2R - LLC - 41355 - HVAC FILTERS</b>	<b>\$425.93</b>
<b>Total</b>		<b>\$425.93</b>
<b>435989</b>	<b>AC2R - AQW - 41356 - HVAC FILTERS</b>	<b>\$462.78</b>
<b>Total</b>		<b>\$462.78</b>
<b>436205</b>	<b>AC2T - COE - 41880 - HVAC FILTERS</b>	<b>\$524.32</b>
<b>Total</b>		<b>\$524.32</b>
<b>436205</b>	<b>AC2T - LVM - 41220 - HVAC FILTERS</b>	<b>\$892.64</b>
<b>Total</b>		<b>\$892.64</b>
<b>436205</b>	<b>AC2T - PCE - 41238 - HVAC FILTERS</b>	<b>\$587.69</b>
<b>Total</b>		<b>\$587.69</b>
<b>437898</b>	<b>AC2P - BBE - 44586 - HVAC FILTERS</b>	<b>\$345.88</b>

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KLEEN-AIR FILTER SVC

<b>Total</b>		<b>\$345.88</b>
437898	AC2P - WEE - 44577 - HVAC FILTERS	\$421.20
<b>Total</b>		<b>\$421.20</b>
437898	AC2P - OSE - 44584 - HVAC FILTERS	\$434.22
<b>Total</b>		<b>\$434.22</b>
437898	AC2P - MCM - 44585 - HVAC FILTERS	\$882.24
<b>Total</b>		<b>\$882.24</b>
438454	AC2R - DEE - 44154 - HVAC FILTERS	\$506.40
<b>Total</b>		<b>\$506.40</b>
438454	AC2R - LAE - 44156 - HVAC FILTERS	\$268.18
<b>Total</b>		<b>\$268.18</b>
438454	AC2R - PWE - 44158 - HVAC FILTERS	\$358.32
<b>Total</b>		<b>\$358.32</b>
438701	AC2P - FMHS - 45728 - HVAC FILTERS AND INSTALLATI	\$2,828.25
	SUPPLIES-MAINTENANCE-BUILDING	\$3,521.54
<b>Total</b>		<b>\$6,349.79</b>
438701	AC2R - SRE - 44161 - HVAC FILTERS	\$400.38
<b>Total</b>		<b>\$400.38</b>
438701	AC2R - VIE - 44162 - HVAC FILTERS	\$597.09
<b>Total</b>		<b>\$597.09</b>
439832	AC2T - HVE - 44048 - HVAC FILTERS	\$761.18
<b>Total</b>		<b>\$761.18</b>
439832	AC2T - AQCE - 45065 - HVAC FILTERS	\$310.02
<b>Total</b>		<b>\$310.02</b>
439832	AC2R - CRE - 46260 - HVAC FILTERS	\$403.13
<b>Total</b>		<b>\$403.13</b>
439832	AC2R - VRE - 46262 - HVAC FILTERS	\$107.06
<b>Total</b>		<b>\$107.06</b>
439832	AC2R - DEM - 46263 - HVAC FILTERS	\$530.94
<b>Total</b>		<b>\$530.94</b>

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KLEEN-AIR FILTER SVC	439832	AC2R - LVBUS - 46266 - HVAC FILTERS	\$63.37
	<b>Total</b>		<b>\$63.37</b>
	439832	AC2T - ACM - 43889 - HVAC FILTERS	\$831.82
	<b>Total</b>		<b>\$831.82</b>
	439973	AC2R - LSH - 47083 - HVAC FILTER INSTALL & DISPO	\$839.83
		SUPPLIES-MAINTENANCE-BUILDING	\$1,250.83
	<b>Total</b>		<b>\$2,090.66</b>
	439973	AC2T - TCHS - 47080 - HVAC FILTERS DISPOSAL & ISN	\$1,038.05
		SUPPLIES-MAINTENANCE-BUILDING	\$2,027.48
	<b>Total</b>		<b>\$3,065.53</b>
	439973	AC2P - MHS - 47078 - HVAC FILTERS INSTALL & DISPO	\$5,340.89
	<b>Total</b>		<b>\$5,340.89</b>
	439973	AC2R - LHS - 47081 - HVAC FILTERS DISPOSAL & INST	\$1,551.34
		SUPPLIES-MAINTENANCE-BUILDING	\$2,360.50
	<b>Total</b>		<b>\$3,911.84</b>
	440095	AC2P - LAM - 47400 - HVAC FILTERS	\$1,275.89
	<b>Total</b>		<b>\$1,275.89</b>
	440095	AC2P - DOE - 47397 - HVAC FILTERS	\$631.56
	<b>Total</b>		<b>\$631.56</b>
	440095	AC2P - FVE - 47399 - HVAC FILTERS	\$556.92
	<b>Total</b>		<b>\$556.92</b>
	440095	AC2P - FWM - 47398 - HVAC FILTERS	\$1,198.95
	<b>Total</b>		<b>\$1,198.95</b>
	440454	AC2R - LHSK - 47082 - HVAC FILTER DISPOSAL & INST	\$675.24
		SUPPLIES-MAINTENANCE-BUILDING	\$1,037.10
	<b>Total</b>		<b>\$1,712.34</b>
	441276	AC2T - INE - 46044 - HVAC FILTERS	\$553.04
	<b>Total</b>		<b>\$553.04</b>
	441276	AC2T - CAE - 46379 - HVAC FILTERS	\$386.16

**LEWISVILLE ISD CHECK REGISTER**  
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**KLEEN-AIR FILTER SVC**

<b>Total</b>		<b>\$386.16</b>
<b>441276</b>	<b>AC2R - RBE - 47601 - HVAC FILTERS</b>	<b>\$351.96</b>
<b>Total</b>		<b>\$351.96</b>
<b>441276</b>	<b>AC2R - LEE - 47600 - HVAC FILTERS</b>	<b>\$317.33</b>
<b>Total</b>		<b>\$317.33</b>
<b>441276</b>	<b>AC2T - MOE - 46822 - HVAC FILTERS</b>	<b>\$857.34</b>
<b>Total</b>		<b>\$857.34</b>
<b>441276</b>	<b>AC2R - AQW - 47602 - HVAC FILTERS</b>	<b>\$278.64</b>
<b>Total</b>		<b>\$278.64</b>
<b>441276</b>	<b>AC2R - MSE - 47599 - HVAC FILTERS</b>	<b>\$535.94</b>
<b>Total</b>		<b>\$535.94</b>
<b>441276</b>	<b>AC2R - CEE - 47598 - HVAC FILTERS</b>	<b>\$583.37</b>
<b>Total</b>		<b>\$583.37</b>
<b>441994</b>	<b>AC2P - DOE - 47397 - HVAC FILTERS</b>	<b>\$262.08</b>
<b>Total</b>		<b>\$262.08</b>
<b>442744</b>	<b>AC2T - HHS9 - 48652 - HVAC FILTER CHANGE AND DISP</b>	<b>\$604.14</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$1,286.63</b>
<b>Total</b>		<b>\$1,890.77</b>
<b>442918</b>	<b>AC2R - FSC - 49630 - HVAC FILTERS</b>	<b>\$276.88</b>
<b>Total</b>		<b>\$276.88</b>
<b>442918</b>	<b>AC2R - RBE - 49628 - HVAC FILTERS</b>	<b>\$399.92</b>
<b>Total</b>		<b>\$399.92</b>
<b>442918</b>	<b>AC2R - SSC - 49631 - HVAC FILTERS</b>	<b>\$245.28</b>
<b>Total</b>		<b>\$245.28</b>
<b>442918</b>	<b>AC2R - VRE - 49625 - HVAC FILTERS</b>	<b>\$637.66</b>
<b>Total</b>		<b>\$637.66</b>
<b>442918</b>	<b>AC2R - LJEEC - 49622 - HVAC FILTERS</b>	<b>\$672.52</b>
<b>Total</b>		<b>\$672.52</b>
<b>442918</b>	<b>AC2T - AQE - 51304 - HVAC FILTERS</b>	<b>\$324.68</b>



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<b>KLEEN-AIR FILTER SVC</b>	<b>Total</b>		<b>\$324.68</b>
	<b>442918</b>	<b>AC2T - ICE - 50842 - HVAC FILTERS</b>	<b>\$734.72</b>
	<b>Total</b>		<b>\$734.72</b>
	<b>442918</b>	<b>AC2P - PTE - 51286 - HVAC FILTERS</b>	<b>\$698.28</b>
	<b>Total</b>		<b>\$698.28</b>
	<b>442918</b>	<b>AC2R - BUS BARN - 51369 - HVAC FILTERS</b>	<b>\$190.73</b>
	<b>Total</b>		<b>\$190.73</b>
	<b>442918</b>	<b>AC2R - HDM - 51372 - HVAC FILTERS</b>	<b>\$1,024.40</b>
	<b>Total</b>		<b>\$1,024.40</b>
	<b>442918</b>	<b>AC2R - TECC-W - 51371 - HVAC FILTERS</b>	<b>\$664.52</b>
	<b>Total</b>		<b>\$664.52</b>
	<b>442918</b>	<b>AC2T - TECC-E - 50913 - HVAC FILTERS</b>	<b>\$619.37</b>
	<b>Total</b>		<b>\$619.37</b>
	<b>444166</b>	<b>AC2R - AQW - 52863 - HVAC FILTERS</b>	<b>\$473.08</b>
	<b>Total</b>		<b>\$473.08</b>
	<b>444166</b>	<b>AC2R - DUM - 52868 - HVAC FILTERS</b>	<b>\$552.04</b>
	<b>Total</b>		<b>\$552.04</b>
	<b>444166</b>	<b>AC2R - HUM - 52869 - HVAC FILTERS</b>	<b>\$380.31</b>
	<b>Total</b>		<b>\$380.31</b>
	<b>444166</b>	<b>AC2R - LLC - 52877 - HVAC FILTERS</b>	<b>\$352.08</b>
	<b>Total</b>		<b>\$352.08</b>
	<b>444706</b>	<b>AC2T - POE - 53630 - HVAC FILTERS</b>	<b>\$426.09</b>
	<b>Total</b>		<b>\$426.09</b>
	<b>444706</b>	<b>AC2T - HOE - 53643 - HVAC FILTERS</b>	<b>\$430.86</b>
	<b>Total</b>		<b>\$430.86</b>
	<b>444706</b>	<b>AC2T - GRM - 53686 - HVAC FILTERS</b>	<b>\$730.80</b>
	<b>Total</b>		<b>\$730.80</b>
	<b>444706</b>	<b>AC2P - BHM - 54362 - HVAC FILTERS</b>	<b>\$1,100.28</b>
	<b>Total</b>		<b>\$1,100.28</b>
	<b>444706</b>	<b>AC2P - DOM - 54366 - HVAC FILTERS</b>	<b>\$595.38</b>

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KLEEN-AIR FILTER SVC

<b>Total</b>		<b>\$595.38</b>
444706	AC2P - BWE - 54363 - HVAC FILTERS	\$685.44
<b>Total</b>		<b>\$685.44</b>
444706	AC2P - DOE - 54365 - HVAC FILTERS	\$895.56
<b>Total</b>		<b>\$895.56</b>
444706	AC2P - LISDAC - 54361 - HVAC FILTERS	\$1,205.46
<b>Total</b>		<b>\$1,205.46</b>
444874	AC2R - DEM - 55014 - HVAC FILTERS	\$840.76
<b>Total</b>		<b>\$840.76</b>
444874	AC2R - LAE - 55019 - HVAC FILTERS	\$303.99
<b>Total</b>		<b>\$303.99</b>
444874	AC2R - PWE - 55020 - HVAC FILTERS	\$439.20
<b>Total</b>		<b>\$439.20</b>
444874	AC2R - SRE - 55021 - HVAC FILTERS	\$528.72
<b>Total</b>		<b>\$528.72</b>
445054	AC2P - FWM - 47398 - OVERAGE CHARGE PO	\$866.88
<b>Total</b>		<b>\$866.88</b>
446334	AC2R - PURNELLBUSBARN - 57639 - HVAC FILTERS	\$45.00
<b>Total</b>		<b>\$45.00</b>
446334	AC2R - CEE - 57642 - HVAC FILTERS	\$684.59
<b>Total</b>		<b>\$684.59</b>
446334	AC2R - DEE - 57643 - HVAC FILTERS	\$566.78
<b>Total</b>		<b>\$566.78</b>
446334	AC2R - FSC - 57644 - HVAC FILTERS	\$221.42
<b>Total</b>		<b>\$221.42</b>
446334	AC2R - LEE - 57646 - HVAC FILTERS	\$394.16
<b>Total</b>		<b>\$394.16</b>
446334	AC2R - VIE - 57647 - HVAC FILTERS	\$709.06
<b>Total</b>		<b>\$709.06</b>

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KLEEN-AIR FILTER SVC	446701	AC2T - MEE - 55037 - HVAC FILTERS	\$645.28
	Total		<b>\$645.28</b>
	446701	AC2T - CHE - 55740 - HVAC FILTERS	\$360.11
	Total		<b>\$360.11</b>
	446822	AC2T - MKM - 56586 - HVAC FILTERS	\$1,325.86
	Total		<b>\$1,325.86</b>
	447085	AC2R - AQW - 60584 - HVAC FILTERS	\$280.32
	Total		<b>\$280.32</b>
	447085	AC2R - CRE - 60585 - HVAC FILTERS	\$491.63
	Total		<b>\$491.63</b>
	447085	AC2R - DEM - 60586 - HVAC FILTERS	\$629.34
	Total		<b>\$629.34</b>
	447085	AC2R - HUM - 60587 - HVAC FILTERS	\$207.84
	Total		<b>\$207.84</b>
	447085	AC2R - MSE - 60588 - HVAC FILTERS	\$592.72
	Total		<b>\$592.72</b>
	447085	AC2R - RBE - 60589 - HVAC FILTERS	\$818.12
	Total		<b>\$818.12</b>
	447085	AC2T - COE - 60855 - HVAC FILTERS	\$609.71
	Total		<b>\$609.71</b>
	447085	AC2T - AQTC - 60854 - HVAC FILTERS	\$322.15
	Total		<b>\$322.15</b>
	447299	AC2R - LHSK - 59852 - SUMMER FILTER INSTALLATION	\$722.51
		SUPPLIES-MAINTENANCE-BUILDING	\$1,209.93
	Total		<b>\$1,932.44</b>
	447299	AC2P - FMHS - 59851 - SUMMER FILTER INSTALLATION	\$2,828.25
		SUPPLIES-MAINTENANCE-BUILDING	\$3,892.35
	Total		<b>\$6,720.60</b>
	447299	AC2R - LHS - 59848 - SUMMER FILTER INSTALLATION	\$1,587.60
		SUPPLIES-MAINTENANCE-BUILDING	\$2,669.95

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**KLEEN-AIR FILTER SVC**

<b>Total</b>		<b>\$4,257.55</b>
447509	AC2P - MHS - 59846 - SUMMER FILTER INSTALLATION	\$2,202.55
	SUPPLIES-MAINTENANCE-BUILDING	\$3,884.18
<b>Total</b>		<b>\$6,086.73</b>
447509	AC2T - TCHS - 59847 - SUMMER FILTER INSTALLATION	\$1,222.55
	SUPPLIES-MAINTENANCE-BUILDING	\$2,326.41
<b>Total</b>		<b>\$3,548.96</b>
447509	AC2R - LSHS - 59853 - SUMMER FILTER INSTALLATION	\$898.62
	SUPPLIES-MAINTENANCE-BUILDING	\$1,433.46
<b>Total</b>		<b>\$2,332.08</b>
448305	AC2T - HHS9 - 59850 - SUMMER FILTER INSTALLATION	\$689.08
	SUPPLIES-MAINTENANCE-BUILDING	\$1,315.77
<b>Total</b>		<b>\$2,004.85</b>
448305	AC2T - HHS - 59850 - HVAC FILTER INSTALLATION AND	\$2,618.50
	SUPPLIES-MAINTENANCE-BUILDING	\$2,942.06
<b>Total</b>		<b>\$5,560.56</b>
448305	AC2P - SRM - 60977 - HVAC FILTERS	\$1,491.00
<b>Total</b>		<b>\$1,491.00</b>
448305	AC2P - OSE - 60978 - HVAC FILTERS	\$487.44
<b>Total</b>		<b>\$487.44</b>
448305	AC2P - MCM - 60979 - HVAC FILTERS	\$539.16
<b>Total</b>		<b>\$539.16</b>
448305	AC2P - WEE - 60975 - HVAC FILTERS	\$538.08
<b>Total</b>		<b>\$538.08</b>
448305	AC2P - TCE - 60976 - HVAC FILTERS	\$556.08
<b>Total</b>		<b>\$556.08</b>
448305	AC2P - LIE - 60981 - HVAC FILTERS	\$641.76
<b>Total</b>		<b>\$641.76</b>
448305	AC2P - FME - 60984 - HVAC FILTERS	\$876.42

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**KLEEN-AIR FILTER SVC**

<b>Total</b>		<b>\$876.42</b>
448305	AC2P - HRE - 60983 - HVAC FILTERS	\$648.68

<b>Total</b>		<b>\$648.68</b>
448305	AC2P - HIE - 60982 - HVAC FILTERS	\$403.96

<b>Total</b>		<b>\$403.96</b>
448305	AC2P - MCE - 60980 - HVAC FILTERS	\$1,413.24

<b>Total</b>		<b>\$1,413.24</b>
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<b>Total</b>		<b>\$115,626.67</b>
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KLEIN, EMILY B	434468	Emily Klein	\$5.50
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<b>Total</b>		<b>\$5.50</b>
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<b>Total</b>		<b>\$5.50</b>
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KLEIN, KRISTA	440096	Game Officials	\$65.00
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<b>Total</b>		<b>\$65.00</b>
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<b>Total</b>		<b>\$65.00</b>
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KLIMEK, JOYCE L	438881	Reimbursements	\$91.39
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<b>Total</b>		<b>\$91.39</b>
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446823	Instructional and Curriculum	\$57.92
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<b>Total</b>		<b>\$57.92</b>
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448585	Reimbursements	\$52.94
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<b>Total</b>		<b>\$52.94</b>
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<b>Total</b>		<b>\$202.25</b>
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KLINGLER, JULIA K	446200	Travel	\$165.68
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<b>Total</b>		<b>\$165.68</b>
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<b>Total</b>		<b>\$165.68</b>
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K-LOG INC	182196	Furniture	\$810.00
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		MISC OPERATING-GENERAL	\$196.50
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<b>Total</b>		<b>\$1,006.50</b>
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<b>Total</b>		<b>\$1,006.50</b>
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KLONOWSKI, DANIEL	439833	Game Officials	\$105.00
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<b>Total</b>		<b>\$105.00</b>
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441995	Game Officials	\$125.00
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<b>Total</b>		<b>\$125.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

KLONOWSKI, DANIEL	443446	Game Officials	\$85.00
	Total		<b>\$85.00</b>
Total			<b>\$315.00</b>
KLOTZMAN, ABBIE, L.	445487	Reimbursements	\$93.85
	Total		<b>\$93.85</b>
	445775	Reimbursements	\$96.25
	Total		<b>\$96.25</b>
Total			<b>\$190.10</b>
KLOTZMAN, BRIAN	437659	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
Total			<b>\$116.00</b>
KLOTZMAN, DIANA	437660	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
Total			<b>\$116.00</b>
KNIGHT, JASON W	434972	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	436206	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	436206	Game Officials	\$95.00
	Total		<b>\$95.00</b>
Total			<b>\$315.00</b>
KNIGHT, VIRGINIA	444529	Awards, Trophies, Plaques and Promotional Products	\$500.00
	Total		<b>\$500.00</b>
Total			<b>\$500.00</b>
KNOCKOUT SPORTSWEAR	182404	Athletics	\$2,145.00
	Total		<b>\$2,145.00</b>
Total			<b>\$2,145.00</b>
KNOLES, DAVID	439834	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	439834	Game Officials	\$145.00
	Total		<b>\$145.00</b>
Total			<b>\$290.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

KNOTT, MELISSA, M.	436614	Mileage Reimbursement - Plant pick up @ Roach Feed	\$40.10
	Total		<b>\$40.10</b>
	436986	Reimbursements	\$45.66
	Total		<b>\$45.66</b>
	438455	Reimbursements	\$20.00
	Total		<b>\$20.00</b>
<b>Total</b>			<b>\$105.76</b>
KNOWLEDGE MATTERS IN	178397	CONTRACTED MAINTENANCE/REPAIRS	\$14,000.00
		Instructional and Curriculum Knowledge Matters	\$2,800.00
	Total		<b>\$16,800.00</b>
<b>Total</b>			<b>\$16,800.00</b>
KNOWLES, SHANNON B	445922	Travel	\$343.81
	Total		<b>\$343.81</b>
	447603	Travel	\$728.53
	Total		<b>\$728.53</b>
<b>Total</b>			<b>\$1,072.34</b>
KNOXIE MEDIA LLC	433455	Professional Services	\$750.00
	Total		<b>\$750.00</b>
	433588	Professional Services	\$750.00
	Total		<b>\$750.00</b>
	434815	Professional Services	\$800.00
	Total		<b>\$800.00</b>
	435730	Professional Services	\$800.00
	Total		<b>\$800.00</b>
	435730	Professional Services	\$800.00
	Total		<b>\$800.00</b>
	445055	Professional Services	\$1,500.00
	Total		<b>\$1,500.00</b>
<b>Total</b>			<b>\$5,400.00</b>
KO, DONG	446824	Refunds	\$7.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

KO, DONG	Total		\$7.80
Total			\$7.80
KOCAMAN, IBRAHIM	442370	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
KOGLIN, EDWARD	439974	Reimbursements - ED KOGLIN	\$35.99
	Total		\$35.99
Total			\$35.99
KOLBECK, BRYON	437351	Reimbursements	\$580.02
	Total		\$580.02
	447086	Travel	\$841.15
	Total		\$841.15
Total			\$1,421.17
KOMON, KIMBERLY E	433997	Reimbursements	\$21.11
	Total		\$21.11
	435731	Reimbursements	\$34.95
	Total		\$34.95
	437352	Reimbursements	\$61.83
	Total		\$61.83
	438882	Reimbursements	\$68.71
	Total		\$68.71
	441420	Reimbursements	\$43.65
	Total		\$43.65
	442546	Reimbursements	\$60.61
	Total		\$60.61
	443783	Reimbursements	\$102.67
	Total		\$102.67
	445278	Reimbursements	\$62.95
	Total		\$62.95
	446571	Reimbursements	\$48.20
	Total		\$48.20



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$504.68</b>
<b>KONA BY THE LAKE LLC</b>	<b>436615</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$540.00</b>
	<b>Total</b>		<b>\$540.00</b>
	<b>438059</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>438059</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$137.50</b>
	<b>Total</b>		<b>\$137.50</b>
	<b>443447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$645.00</b>
	<b>Total</b>		<b>\$645.00</b>
	<b>444707</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>445279</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
	<b>447931</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$335.00</b>
	<b>Total</b>		<b>\$335.00</b>
	<b>448052</b>	<b>SNACKS AND TREATS FOR HEBRON HS/ZAVAR</b>	<b>\$900.00</b>
	<b>Total</b>		<b>\$900.00</b>
<b>Total</b>			<b>\$3,192.50</b>
<b>KONA ICE OF COPPELL</b>	<b>441996</b>	<b>Field Day Kona Ice</b>	<b>\$1,200.00</b>
	<b>Total</b>		<b>\$1,200.00</b>
	<b>435150</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>436987</b>	<b>Special Education</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>
	<b>440455</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$279.00</b>
	<b>Total</b>		<b>\$279.00</b>
	<b>441996</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$252.00</b>
	<b>Total</b>		<b>\$252.00</b>
	<b>443448</b>	<b>Fundraising</b>	<b>\$816.40</b>
	<b>Total</b>		<b>\$816.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

KONA ICE OF COPPELL	444530	Food - Meals, Meeting and FCS	\$150.00
	Total		<b>\$150.00</b>
	444708	Awards, Trophies, Plaques and Promotional Products	\$342.00
	Total		<b>\$342.00</b>
	444875	Food - Meals, Meeting and FCS	\$225.00
	Total		<b>\$225.00</b>
	444875	Teacher Appreciation SnoCones May 6, 22	\$180.00
	Total		<b>\$180.00</b>
	444875	Food - Meals, Meeting and FCS	\$240.00
	Total		<b>\$240.00</b>
	445056	KLASSIC KONAS \$3.00 EACH X 53 - SEE ATTACHED LIST.	\$184.00
	Total		<b>\$184.00</b>
	445488	Snow cones for water week-see quote	\$1,074.00
	Total		<b>\$1,074.00</b>
	445488	Food - Meals, Meeting and FCS	\$300.00
	Total		<b>\$300.00</b>
	445646	Food - Meals, Meeting and FCS	\$810.00
	Total		<b>\$810.00</b>
	445646	VOLUNTEER/SUPPORT STAFF APPRECIATION	\$477.00
	Total		<b>\$477.00</b>
	445776	Food - Meals, Meeting and FCS	\$320.00
	Total		<b>\$320.00</b>
	445923	Food - Meals, Meeting and FCS	\$240.00
	Total		<b>\$240.00</b>
	446056	Food - Meals, Meeting and FCS	\$699.00
	Total		<b>\$699.00</b>
	448053	Treat for staff	\$165.00
	Total		<b>\$165.00</b>
	448306	Food - Meals, Meeting and FCS	\$400.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

KONA ICE OF COPPELL

	<b>Total</b>	<b>\$400.00</b>
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	<b>Total</b>	<b>\$8,698.40</b>
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KONDALA, NAMRATA	443784	Awards, Trophies, Plaques and Promotional Products	\$500.00
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	<b>Total</b>	<b>\$500.00</b>
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	444531	Awards, Trophies, Plaques and Promotional Products	\$500.00
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	<b>Total</b>	<b>\$500.00</b>
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	<b>Total</b>	<b>\$1,000.00</b>
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KORDAK, STEVEN M	437899	Game Officials	\$145.00
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	<b>Total</b>	<b>\$145.00</b>
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	438262	Game Officials	\$90.00
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	<b>Total</b>	<b>\$90.00</b>
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	439407	Game Officials	\$145.00
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	<b>Total</b>	<b>\$145.00</b>
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	<b>Total</b>	<b>\$380.00</b>
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KORNEY BOARD AIDS IN	446702	Grants	\$7,788.97
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	<b>Total</b>	<b>\$7,788.97</b>
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	<b>Total</b>	<b>\$7,788.97</b>
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KOWALCHYK, AMY	448054	Amy Kowalchyk	\$510.00
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	<b>Total</b>	<b>\$510.00</b>
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	<b>Total</b>	<b>\$510.00</b>
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KOZAR, MARYBETH	434217	Reimbursements	\$144.47
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	<b>Total</b>	<b>\$144.47</b>
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	435732	Reimbursements	\$203.17
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	<b>Total</b>	<b>\$203.17</b>
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	437353	Reimbursements	\$181.26
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	<b>Total</b>	<b>\$181.26</b>
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	179815	Reimbursements	\$136.64
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	<b>Total</b>	<b>\$136.64</b>
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	180041	Reimbursements	\$95.71
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	<b>Total</b>	<b>\$95.71</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

KOZAR, MARYBETH	180482	Reimbursements	\$116.13
	Total		<b>\$116.13</b>
	180815	Reimbursements	\$97.12
	Total		<b>\$97.12</b>
	181276	Reimbursements	\$136.83
	Total		<b>\$136.83</b>
	181351	Reimbursements	\$90.00
	Total		<b>\$90.00</b>
	181764	Reimbursements	\$114.89
	Total		<b>\$114.89</b>
	182244	Reimbursements	\$96.00
	Total		<b>\$96.00</b>
	182806	Reimbursements	\$22.65
	Total		<b>\$22.65</b>
<b>Total</b>			<b>\$1,434.87</b>
KRAEMER, ABBY	441997	Athletics	\$700.00
	Total		<b>\$700.00</b>
	441997	Athletics	\$700.00
	Total		<b>\$700.00</b>
<b>Total</b>			<b>\$1,400.00</b>
KRAFT, ANN M	434469	Refunds	\$67.45
	Total		<b>\$67.45</b>
<b>Total</b>			<b>\$67.45</b>
KRAFT, DAVID	441758	Reimbursements	\$510.32
	Total		<b>\$510.32</b>
<b>Total</b>			<b>\$510.32</b>
KREKA, DION	442745	Refunds	\$10.00
	Total		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
KRIS TEE'S	179722	Apparel	\$72.00
	Total		<b>\$72.00</b>
	179898	Apparel	\$650.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**KRIS TEE'S**

<b>Total</b>		<b>\$650.00</b>
<b>180748</b>	<b>Apparel</b>	<b>\$454.50</b>
<b>Total</b>		<b>\$454.50</b>
<b>180986</b>	<b>Apparel</b>	<b>\$352.00</b>
<b>Total</b>		<b>\$352.00</b>
<b>180986</b>	<b>Apparel</b>	<b>\$375.00</b>
<b>Total</b>		<b>\$375.00</b>
<b>181572</b>	<b>Apparel</b>	<b>\$645.00</b>
<b>Total</b>		<b>\$645.00</b>
<b>182021</b>	<b>Apparel</b>	<b>\$446.50</b>
<b>Total</b>		<b>\$446.50</b>
<b>182579</b>	<b>Apparel</b>	<b>\$205.00</b>
<b>Total</b>		<b>\$205.00</b>
<b>182997</b>	<b>Apparel</b>	<b>\$1,827.50</b>
<b>Total</b>		<b>\$1,827.50</b>

<b>Total</b>		<b>\$5,027.50</b>
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<b>KRISHNASAMY, MAHALET</b>	<b>446067</b>	<b>Refunds</b>	<b>\$25.00</b>
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<b>Total</b>		<b>\$25.00</b>
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<b>Total</b>		<b>\$25.00</b>
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<b>KROENERT, MARC</b>	<b>437661</b>	<b>Reimbursements</b>	<b>\$116.00</b>
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<b>Total</b>		<b>\$116.00</b>
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<b>Total</b>		<b>\$116.00</b>
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<b>KROGER</b>	<b>433331</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$16.98</b>
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<b>Total</b>		<b>\$16.98</b>
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<b>433331</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$56.35</b>
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<b>Total</b>		<b>\$56.35</b>
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<b>433331</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$286.90</b>
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<b>Total</b>		<b>\$286.90</b>
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<b>433331</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$128.36</b>
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<b>Total</b>		<b>\$128.36</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>KROGER</b>	<b>433331</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>
	<b>433331</b>	<b>sunshine</b>	<b>\$86.75</b>
	<b>Total</b>		<b>\$86.75</b>
	<b>433331</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$107.89</b>
	<b>Total</b>		<b>\$107.89</b>
	<b>433331</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$2.42)</b>
	<b>Total</b>		<b>(\$2.42)</b>
	<b>433331</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$67.97</b>
	<b>Total</b>		<b>\$67.97</b>
	<b>433456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$318.35</b>
	<b>Total</b>		<b>\$318.35</b>
	<b>433456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$143.69</b>
	<b>Total</b>		<b>\$143.69</b>
	<b>433998</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$35.48</b>
	<b>Total</b>		<b>\$35.48</b>
	<b>433998</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>433998</b>	<b>RETIREMENT</b>	<b>\$37.86</b>
	<b>Total</b>		<b>\$37.86</b>
	<b>434470</b>	<b>Instructional and Curriculum</b>	<b>\$19.99</b>
	<b>Total</b>		<b>\$19.99</b>
	<b>434470</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$21.65</b>
	<b>Total</b>		<b>\$21.65</b>
	<b>434470</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$1.65)</b>
	<b>Total</b>		<b>(\$1.65)</b>
	<b>434470</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$23.98</b>
	<b>Total</b>		<b>\$23.98</b>
	<b>434470</b>	<b>Special Education</b>	<b>\$20.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

KROGER

<b>Total</b>		<b>\$20.00</b>
434470	Food - Meals, Meeting and FCS	\$25.00
<b>Total</b>		<b>\$25.00</b>
434470	Food - Meals, Meeting and FCS	\$142.16
<b>Total</b>		<b>\$142.16</b>
434666	Food - Meals, Meeting and FCS	\$93.05
<b>Total</b>		<b>\$93.05</b>
434666	Food - Meals, Meeting and FCS	\$48.90
<b>Total</b>		<b>\$48.90</b>
434666	Food - Meals, Meeting and FCS	\$126.85
<b>Total</b>		<b>\$126.85</b>
434666	Food - Meals, Meeting and FCS	\$104.34
<b>Total</b>		<b>\$104.34</b>
434666	Food - Meals, Meeting and FCS	\$139.66
<b>Total</b>		<b>\$139.66</b>
434666	Food - Meals, Meeting and FCS	\$198.30
<b>Total</b>		<b>\$198.30</b>
434666	Food - Meals, Meeting and FCS	\$24.44
<b>Total</b>		<b>\$24.44</b>
434666	Food - Meals, Meeting and FCS	\$184.42
<b>Total</b>		<b>\$184.42</b>
434666	Food - Meals, Meeting and FCS	\$104.59
<b>Total</b>		<b>\$104.59</b>
434666	Food - Meals, Meeting and FCS	\$103.11
<b>Total</b>		<b>\$103.11</b>
434666	Food - Meals, Meeting and FCS	\$121.74
<b>Total</b>		<b>\$121.74</b>
434666	Food - Meals, Meeting and FCS	\$247.49
<b>Total</b>		<b>\$247.49</b>
434666	Food - Meals, Meeting and FCS	\$92.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

KROGER

<b>Total</b>		<b>\$92.80</b>
434666	Food - Meals, Meeting and FCS	\$149.64
<b>Total</b>		<b>\$149.64</b>
434816	Food - Meals, Meeting and FCS	\$63.94
<b>Total</b>		<b>\$63.94</b>
434816	Food - Meals, Meeting and FCS	\$148.76
<b>Total</b>		<b>\$148.76</b>
434816	Food - Meals, Meeting and FCS	\$20.88
<b>Total</b>		<b>\$20.88</b>
434816	Instructional and Curriculum	\$34.59
<b>Total</b>		<b>\$34.59</b>
434816	Instructional and Curriculum	(\$0.58)
<b>Total</b>		<b>(\$0.58)</b>
434816	Instructional and Curriculum	\$28.45
<b>Total</b>		<b>\$28.45</b>
435151	Food - Meals, Meeting and FCS	\$148.91
<b>Total</b>		<b>\$148.91</b>
435151	Sunshine purchase	\$25.00
<b>Total</b>		<b>\$25.00</b>
435151	Awards, Trophies, Plaques and Promotional Products	\$25.00
<b>Total</b>		<b>\$25.00</b>
435151	Food - Meals, Meeting and FCS	\$26.97
<b>Total</b>		<b>\$26.97</b>
435151	Food - Meals, Meeting and FCS	\$22.97
<b>Total</b>		<b>\$22.97</b>
435151	Food - Meals, Meeting and FCS	\$47.97
<b>Total</b>		<b>\$47.97</b>
435151	Food - Meals, Meeting and FCS	\$99.85
<b>Total</b>		<b>\$99.85</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>KROGER</b>	<b>435151</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$165.37</b>
	<b>Total</b>		<b>\$165.37</b>
	<b>435151</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$145.31</b>
	<b>Total</b>		<b>\$145.31</b>
	<b>435151</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$82.61</b>
	<b>Total</b>		<b>\$82.61</b>
	<b>435151</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$255.58</b>
	<b>Total</b>		<b>\$255.58</b>
	<b>435151</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.59</b>
	<b>Total</b>		<b>\$93.59</b>
	<b>435151</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$192.05</b>
	<b>Total</b>		<b>\$192.05</b>
	<b>435151</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$198.83</b>
	<b>Total</b>		<b>\$198.83</b>
	<b>435151</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$27.97</b>
	<b>Total</b>		<b>\$27.97</b>
	<b>435151</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$235.73</b>
	<b>Total</b>		<b>\$235.73</b>
	<b>435417</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$162.77</b>
	<b>Total</b>		<b>\$162.77</b>
	<b>436804</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$28.23</b>
	<b>Total</b>		<b>\$28.23</b>
	<b>436804</b>	<b>\$25 GIFT CARD FOR D.THRASHER/SYMPATHY FROM SUNSHIN</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>436804</b>	<b>SUNSHINE GIFT CARDS FOR STAFF EVENTS</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>436804</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.68</b>
	<b>Total</b>		<b>\$99.68</b>
	<b>436804</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$18.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**KROGER**

<b>Total</b>		<b>\$18.54</b>
<b>436804</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$46.25</b>
<b>Total</b>		<b>\$46.25</b>
<b>436804</b>	<b>Instructional and Curriculum</b>	<b>\$40.42</b>
<b>Total</b>		<b>\$40.42</b>
<b>436804</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>436804</b>	<b>SUNSHINE</b>	<b>\$89.99</b>
<b>Total</b>		<b>\$89.99</b>
<b>436804</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$31.47</b>
<b>Total</b>		<b>\$31.47</b>
<b>436804</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.82</b>
<b>Total</b>		<b>\$93.82</b>
<b>436804</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$51.52</b>
<b>Total</b>		<b>\$51.52</b>
<b>436804</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>436804</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$71.88</b>
<b>Total</b>		<b>\$71.88</b>
<b>436804</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$427.52</b>
<b>Total</b>		<b>\$427.52</b>
<b>436988</b>	<b>Instructional and Curriculum</b>	<b>\$44.25</b>
	<b>MISC OPERATING COSTS</b>	<b>\$88.49</b>
<b>Total</b>		<b>\$132.74</b>
<b>436988</b>	<b>Instructional and Curriculum</b>	<b>(\$3.37)</b>
	<b>MISC OPERATING COSTS</b>	<b>(\$6.75)</b>
<b>Total</b>		<b>(\$10.12)</b>
<b>436988</b>	<b>STAFF RECOGNITION</b>	<b>\$17.36</b>
<b>Total</b>		<b>\$17.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>KROGER</b>	<b>436988</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$209.42</b>
	<b>Total</b>		<b>\$209.42</b>
	<b>436988</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$180.32</b>
	<b>Total</b>		<b>\$180.32</b>
	<b>436988</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$175.88</b>
	<b>Total</b>		<b>\$175.88</b>
	<b>436988</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$103.24</b>
	<b>Total</b>		<b>\$103.24</b>
	<b>436988</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$135.78</b>
	<b>Total</b>		<b>\$135.78</b>
	<b>436988</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$46.58</b>
	<b>Total</b>		<b>\$46.58</b>
	<b>436988</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$309.54</b>
	<b>Total</b>		<b>\$309.54</b>
	<b>436988</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$72.29</b>
	<b>Total</b>		<b>\$72.29</b>
	<b>436988</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$45.14</b>
	<b>Total</b>		<b>\$45.14</b>
	<b>436988</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$76.68</b>
	<b>Total</b>		<b>\$76.68</b>
	<b>436988</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>436988</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$195.76</b>
	<b>Total</b>		<b>\$195.76</b>
	<b>436988</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$68.16</b>
	<b>Total</b>		<b>\$68.16</b>
	<b>436988</b>	<b>Gift cards for BOSS day</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>436988</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$63.95</b>
	<b>Total</b>		<b>\$63.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>KROGER</b>	<b>436988</b>	<b>Sunshine purchase</b>	<b>\$57.90</b>
	<b>Total</b>		<b>\$57.90</b>
	<b>436988</b>	<b>Sunshine purchase</b>	<b>\$49.62</b>
	<b>Total</b>		<b>\$49.62</b>
	<b>437354</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$188.66</b>
	<b>Total</b>		<b>\$188.66</b>
	<b>437354</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$8.94</b>
	<b>Total</b>		<b>\$8.94</b>
	<b>437354</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$194.36</b>
	<b>Total</b>		<b>\$194.36</b>
	<b>437354</b>	<b>Instructional and Curriculum</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>437354</b>	<b>GIFT CARD</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>437354</b>	<b>SUNSHINE COMMITTEE</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>437354</b>	<b>SUNSHINE COMMITTEE</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>437355</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$57.98</b>
	<b>Total</b>		<b>\$57.98</b>
	<b>437354</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.80</b>
	<b>Total</b>		<b>\$50.80</b>
	<b>437354</b>	<b>ITEMS FOR PRINCIPAL DAY</b>	<b>\$46.73</b>
	<b>Total</b>		<b>\$46.73</b>
	<b>437354</b>	<b>Instructional and Curriculum</b>	<b>\$37.78</b>
	<b>Total</b>		<b>\$37.78</b>
	<b>437354</b>	<b>Instructional and Curriculum</b>	<b>\$103.91</b>
	<b>Total</b>		<b>\$103.91</b>
	<b>437354</b>	<b>Instructional and Curriculum</b>	<b>\$17.45</b>
	<b>Total</b>		<b>\$17.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>KROGER</b>	<b>437354</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.98</b>
	<b>Total</b>		<b>\$39.98</b>
	<b>437354</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$77.89</b>
	<b>Total</b>		<b>\$77.89</b>
	<b>437354</b>	<b>Instructional and Curriculum</b>	<b>\$48.96</b>
	<b>Total</b>		<b>\$48.96</b>
	<b>437354</b>	<b>Instructional and Curriculum</b>	<b>\$22.53</b>
	<b>Total</b>		<b>\$22.53</b>
	<b>437354</b>	<b>Instructional and Curriculum</b>	<b>\$74.46</b>
	<b>Total</b>		<b>\$74.46</b>
	<b>437354</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$37.95</b>
	<b>Total</b>		<b>\$37.95</b>
	<b>437354</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$129.99</b>
	<b>Total</b>		<b>\$129.99</b>
	<b>437354</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$48.78</b>
	<b>Total</b>		<b>\$48.78</b>
	<b>437354</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$71.28</b>
	<b>Total</b>		<b>\$71.28</b>
	<b>437354</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>437354</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$50.00)</b>
	<b>Total</b>		<b>(\$50.00)</b>
	<b>437354</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$29.98</b>
	<b>Total</b>		<b>\$29.98</b>
	<b>437354</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>437354</b>	<b>Instructional and Curriculum</b>	<b>\$25.33</b>
	<b>Total</b>		<b>\$25.33</b>
	<b>437354</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**KROGER**

<b>Total</b>		<b>\$40.00</b>
<b>437900</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$72.48</b>
<b>Total</b>		<b>\$72.48</b>
<b>437900</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$156.21</b>
<b>Total</b>		<b>\$156.21</b>
<b>437900</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$126.18</b>
<b>Total</b>		<b>\$126.18</b>
<b>437900</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$1.66)</b>
<b>Total</b>		<b>(\$1.66)</b>
<b>438263</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$109.90</b>
<b>Total</b>		<b>\$109.90</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$31.98</b>
<b>Total</b>		<b>\$31.98</b>
<b>438456</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$410.00</b>
	<b>GIFT CARDS FOR FIREFIGHTER FUNDRAISER</b>	<b>\$410.00</b>
<b>Total</b>		<b>\$820.00</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$324.55</b>
<b>Total</b>		<b>\$324.55</b>
<b>438456</b>	<b>Instructional and Curriculum</b>	<b>\$425.63</b>
<b>Total</b>		<b>\$425.63</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$51.03</b>
<b>Total</b>		<b>\$51.03</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>438456</b>	<b>ESPINOSA</b>	<b>\$201.20</b>
<b>Total</b>		<b>\$201.20</b>
<b>438456</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$41.83</b>
<b>Total</b>		<b>\$41.83</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$46.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**KROGER**

<b>Total</b>		<b>\$46.14</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$8.98</b>
<b>Total</b>		<b>\$8.98</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$8.37</b>
<b>Total</b>		<b>\$8.37</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.03</b>
<b>Total</b>		<b>\$39.03</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$134.97</b>
<b>Total</b>		<b>\$134.97</b>
<b>438456</b>	<b>Instructional and Curriculum</b>	<b>\$43.51</b>
<b>Total</b>		<b>\$43.51</b>
<b>438456</b>	<b>Siunshine committee Giftcard</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$4.78)</b>
<b>Total</b>		<b>(\$4.78)</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$163.44</b>
<b>Total</b>		<b>\$163.44</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$141.95</b>
<b>Total</b>		<b>\$141.95</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$104.37</b>
<b>Total</b>		<b>\$104.37</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$294.29</b>
<b>Total</b>		<b>\$294.29</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$261.89</b>
<b>Total</b>		<b>\$261.89</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$188.32</b>
<b>Total</b>		<b>\$188.32</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$119.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**KROGER**

<b>Total</b>		<b>\$119.27</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$102.86</b>
<b>Total</b>		<b>\$102.86</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$380.66</b>
<b>Total</b>		<b>\$380.66</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$155.81</b>
<b>Total</b>		<b>\$155.81</b>
<b>438456</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$54.88</b>
<b>Total</b>		<b>\$54.88</b>
<b>438883</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$43.43</b>
<b>Total</b>		<b>\$43.43</b>
<b>440097</b>	<b>SUNSHINE</b>	<b>\$22.99</b>
<b>Total</b>		<b>\$22.99</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$84.86</b>
<b>Total</b>		<b>\$84.86</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$66.35</b>
<b>Total</b>		<b>\$66.35</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.28</b>
<b>Total</b>		<b>\$47.28</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$112.42</b>
	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$84.32</b>
<b>Total</b>		<b>\$196.74</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$63.99</b>
<b>Total</b>		<b>\$63.99</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$115.06</b>
<b>Total</b>		<b>\$115.06</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>440097</b>	<b>DRINKS</b>	<b>\$21.15</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$21.15</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$18.95</b>
<b>Total</b>		<b>\$18.95</b>
<b>440097</b>	<b>FLOWERS FOR TEACHER OF THE YEAR</b>	<b>\$49.98</b>
<b>Total</b>		<b>\$49.98</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$25.22</b>
<b>Total</b>		<b>\$25.22</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$38.42</b>
<b>Total</b>		<b>\$38.42</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$23.99</b>
<b>Total</b>		<b>\$23.99</b>
<b>440097</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>440097</b>	<b>Pancake supplies and GC for Cafe/Custodial staff</b>	<b>\$122.74</b>
<b>Total</b>		<b>\$122.74</b>
<b>440097</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$529.07</b>
<b>Total</b>		<b>\$529.07</b>
<b>440097</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>440097</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$145.53</b>
<b>Total</b>		<b>\$145.53</b>
<b>440097</b>	<b>Instructional and Curriculum</b>	<b>\$122.77</b>
<b>Total</b>		<b>\$122.77</b>
<b>440097</b>	<b>Instructional and Curriculum</b>	<b>(\$0.67)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

KROGER

<b>Total</b>		<b>(\$0.67)</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$80.82</b>
<b>Total</b>		<b>\$80.82</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.41</b>
<b>Total</b>		<b>\$39.41</b>
<b>440097</b>	<b>\$25 GIFT CARD FOR PRINCIPAL &amp; \$25 GIFT CARD FOR AS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>440097</b>	<b>PLANT FOR STAFF</b>	<b>\$89.94</b>
<b>Total</b>		<b>\$89.94</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$48.58</b>
<b>Total</b>		<b>\$48.58</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.09</b>
<b>Total</b>		<b>\$50.09</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$301.60</b>
<b>Total</b>		<b>\$301.60</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.29</b>
<b>Total</b>		<b>\$98.29</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$97.51</b>
<b>Total</b>		<b>\$248.41</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$41.92</b>
<b>Total</b>		<b>\$41.92</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$83.37</b>
<b>Total</b>		<b>\$83.37</b>
<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$97.74</b>
<b>Total</b>		<b>\$111.39</b>
<b>Total</b>		<b>\$111.39</b>

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**09/01/2021 Through 08/31/2022**

<b>KROGER</b>	<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$38.35</b>
	<b>Total</b>		<b>\$38.35</b>
	<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$168.68</b>
	<b>Total</b>		<b>\$168.68</b>
	<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>440097</b>	<b>STAFF SNACKS</b>	<b>\$65.14</b>
	<b>Total</b>		<b>\$65.14</b>
	<b>440097</b>	<b>STAFF MEAL SUPPLIES</b>	<b>\$110.43</b>
	<b>Total</b>		<b>\$110.43</b>
	<b>440097</b>	<b>FLOWERS</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>440097</b>	<b>Flowers for Teacher of the Year</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>440097</b>	<b>TOY Celebration</b>	<b>\$75.07</b>
	<b>Total</b>		<b>\$75.07</b>
	<b>440097</b>	<b>holiday cards/candy and cookie bags</b>	<b>\$78.91</b>
	<b>Total</b>		<b>\$78.91</b>
	<b>440097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.99</b>
	<b>Total</b>		<b>\$39.99</b>
	<b>440097</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>440097</b>	<b>Office Supplies and Star Teacher</b>	<b>\$126.10</b>
	<b>Total</b>		<b>\$126.10</b>
	<b>440097</b>	<b>Gift Cards for Custodians, food items</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>440097</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$37.77</b>
	<b>Total</b>		<b>\$37.77</b>
	<b>440097</b>	<b>Teacher of the Year flowers</b>	<b>\$75.00</b>

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**KROGER**

<b>Total</b>		<b>\$75.00</b>
<b>440097</b>	<b>FLOWERS-TOY</b>	<b>\$99.99</b>
<b>Total</b>		<b>\$99.99</b>
<b>440097</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$31.48</b>
<b>Total</b>		<b>\$31.48</b>
<b>440456</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$330.18</b>
<b>Total</b>		<b>\$330.18</b>
<b>440456</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$154.04</b>
<b>Total</b>		<b>\$154.04</b>
<b>440456</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$74.97</b>
<b>Total</b>		<b>\$74.97</b>
<b>441277</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$166.99</b>
<b>Total</b>		<b>\$166.99</b>
<b>441999</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$60.97</b>
<b>Total</b>		<b>\$60.97</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>441999</b>	<b>Hospitality/Plant for surgery</b>	<b>\$49.99</b>
<b>Total</b>		<b>\$49.99</b>
<b>441999</b>	<b>\$25 GIFT CARDS PURCHASED BY SUNSHINE COMMITTEE FOR</b>	<b>\$92.85</b>
<b>Total</b>		<b>\$92.85</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$42.92</b>
<b>Total</b>		<b>\$42.92</b>
<b>441999</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.45</b>

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<b>Total</b>		<b>\$95.45</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$4.08)</b>
<b>Total</b>		<b>(\$4.08)</b>
<b>441999</b>	<b>STAFF MEAL</b>	<b>\$205.90</b>
<b>Total</b>		<b>\$205.90</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$58.50</b>
<b>Total</b>		<b>\$58.50</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.57</b>
<b>Total</b>		<b>\$93.57</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$91.72</b>
<b>Total</b>		<b>\$91.72</b>
<b>441999</b>	<b>Hospitality to purchase Gift Cards</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>441999</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$27.78</b>
	<b>Fundraising</b>	<b>\$48.00</b>
<b>Total</b>		<b>\$75.78</b>
<b>441999</b>	<b>Flowers for a teacher that just had surgery.</b>	<b>\$18.00</b>
<b>Total</b>		<b>\$18.00</b>
<b>441999</b>	<b>Flowers for teacher bereavement.</b>	<b>\$14.99</b>
<b>Total</b>		<b>\$14.99</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$150.18</b>
<b>Total</b>		<b>\$150.18</b>
<b>441999</b>	<b>FLORAL</b>	<b>\$695.97</b>
<b>Total</b>		<b>\$695.97</b>
<b>441999</b>	<b>FLORAL/DR ROGERS' RETIREMENT CELEBRATION</b>	<b>\$77.90</b>
<b>Total</b>		<b>\$77.90</b>
<b>441999</b>	<b>GILBREATH/FLORAL</b>	<b>\$82.00</b>
<b>Total</b>		<b>\$82.00</b>
<b>441999</b>	<b>DAVOLI/FLORAL</b>	<b>\$85.66</b>
<b>Total</b>		<b>\$85.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>KROGER</b>	<b>441999</b>	<b>GILBREATH/FLORAL</b>	<b>\$168.90</b>
	<b>Total</b>		<b>\$168.90</b>
	<b>441998</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$49.99</b>
	<b>Total</b>		<b>\$49.99</b>
	<b>441999</b>	<b>Death of Employee Family Member Flowers</b>	<b>\$59.99</b>
	<b>Total</b>		<b>\$59.99</b>
	<b>441999</b>	<b>Employee Moral</b>	<b>\$142.54</b>
	<b>Total</b>		<b>\$142.54</b>
	<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.01</b>
	<b>Total</b>		<b>\$39.01</b>
	<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$147.83</b>
	<b>Total</b>		<b>\$147.83</b>
	<b>441999</b>	<b>Performing and Fine Arts</b>	<b>\$88.46</b>
	<b>Total</b>		<b>\$88.46</b>
	<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$63.79</b>
	<b>Total</b>		<b>\$63.79</b>
	<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$60.79</b>
	<b>Total</b>		<b>\$60.79</b>
	<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$153.50</b>
	<b>Total</b>		<b>\$153.50</b>
	<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$100.92</b>
	<b>Total</b>		<b>\$100.92</b>
	<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$21.65</b>
	<b>Total</b>		<b>\$21.65</b>
	<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$128.13</b>
	<b>Total</b>		<b>\$128.13</b>
	<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$293.56</b>
	<b>Total</b>		<b>\$293.56</b>
	<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$121.78</b>

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**KROGER**

<b>Total</b>		<b>\$121.78</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$124.18</b>
<b>Total</b>		<b>\$124.18</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$115.68</b>
<b>Total</b>		<b>\$115.68</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$53.37</b>
<b>Total</b>		<b>\$53.37</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$245.48</b>
<b>Total</b>		<b>\$245.48</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$272.50</b>
<b>Total</b>		<b>\$272.50</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$215.84</b>
<b>Total</b>		<b>\$215.84</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$119.35</b>
<b>Total</b>		<b>\$119.35</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$106.83</b>
<b>Total</b>		<b>\$106.83</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$38.49</b>
<b>Total</b>		<b>\$38.49</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$28.92</b>
<b>Total</b>		<b>\$28.92</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$238.31</b>
<b>Total</b>		<b>\$238.31</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$38.60</b>
<b>Total</b>		<b>\$38.60</b>
<b>441999</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$115.63</b>
<b>Total</b>		<b>\$115.63</b>
<b>442221</b>	<b>Instructional and Curriculum</b>	<b>\$126.95</b>
<b>Total</b>		<b>\$126.95</b>
<b>442221</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$63.79</b>

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**09/01/2021 Through 08/31/2022**

**KROGER**

<b>Total</b>		<b>\$63.79</b>
<b>442221</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$42.42</b>
<b>Total</b>		<b>\$42.42</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$178.10</b>
<b>Total</b>		<b>\$178.10</b>
<b>443079</b>	<b>Instructional and Curriculum</b>	<b>\$19.99</b>
<b>Total</b>		<b>\$19.99</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$23.97</b>
<b>Total</b>		<b>\$23.97</b>
<b>443079</b>	<b>Plant (sympathy for staff member Brinistool's mom</b>	<b>\$26.99</b>
<b>Total</b>		<b>\$26.99</b>
<b>443079</b>	<b>COUNSELOR APPRECIATION</b>	<b>\$64.95</b>
<b>Total</b>		<b>\$64.95</b>
<b>443079</b>	<b>COUNSELOR APPRECIATION</b>	<b>\$27.06</b>
<b>Total</b>		<b>\$27.06</b>
<b>443079</b>	<b>BALLOONS FOR NEW YEAR STAFF DEVELOPMENT</b>	<b>\$66.96</b>
<b>Total</b>		<b>\$66.96</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$59.97</b>
<b>Total</b>		<b>\$59.97</b>
<b>443079</b>	<b>Instructional and Curriculum</b>	<b>\$15.98</b>
<b>Total</b>		<b>\$15.98</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$16.00</b>
<b>Total</b>		<b>\$16.00</b>
<b>443079</b>	<b>EXPENDITURES-AGENCY FUNDS SNACK ITEMS FOR PRIZES FOR SOUPER BOWL EVENT TO BE</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$23.29</b>
<b>443079</b>	<b>UIL</b>	<b>\$322.80</b>
<b>Total</b>		<b>\$43.29</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$218.81</b>



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<b>Total</b>		<b>\$218.81</b>
<b>443079</b>	<b>UIL</b>	<b>\$24.24</b>
<b>Total</b>		<b>\$24.24</b>
<b>443079</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$24.99</b>
<b>Total</b>		<b>\$24.99</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$122.84</b>
<b>Total</b>		<b>\$122.84</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$78.29</b>
<b>Total</b>		<b>\$78.29</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$261.52</b>
<b>Total</b>		<b>\$261.52</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$227.09</b>
<b>Total</b>		<b>\$227.09</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$145.72</b>
<b>Total</b>		<b>\$145.72</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$48.76</b>
<b>Total</b>		<b>\$48.76</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.52</b>
<b>Total</b>		<b>\$139.52</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$35.70</b>
<b>Total</b>		<b>\$35.70</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$293.62</b>
<b>Total</b>		<b>\$293.62</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$183.07</b>
<b>Total</b>		<b>\$183.07</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$104.04</b>
<b>Total</b>		<b>\$104.04</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$137.50</b>
<b>Total</b>		<b>\$137.50</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$235.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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KROGER

<b>Total</b>		<b>\$235.50</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$141.12</b>
<b>Total</b>		<b>\$141.12</b>
<b>443079</b>	<b>SCHOOL COUNSELOR WEEK ITEMS</b>	<b>\$98.02</b>
<b>Total</b>		<b>\$98.02</b>
<b>443079</b>	<b>Instructional and Curriculum</b>	<b>\$16.21</b>
<b>Total</b>		<b>\$16.21</b>
<b>443079</b>	<b>Death in the family flowers</b>	<b>\$64.99</b>
<b>Total</b>		<b>\$64.99</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$29.43</b>
<b>Total</b>		<b>\$29.43</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$182.24</b>
	<b>GENERAL SUPPLIES-FAMILY &amp; CONS</b>	<b>\$0.00</b>
<b>Total</b>		<b>\$182.24</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$0.00</b>
	<b>GENERAL SUPPLIES-FAMILY &amp; CONS</b>	<b>\$79.08</b>
<b>Total</b>		<b>\$79.08</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$37.50</b>
<b>Total</b>		<b>\$37.50</b>
<b>443079</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$90.84</b>
<b>Total</b>		<b>\$90.84</b>
<b>443079</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$27.98</b>
<b>Total</b>		<b>\$27.98</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$65.93</b>
<b>Total</b>		<b>\$65.93</b>
<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$188.16</b>
<b>Total</b>		<b>\$188.16</b>
<b>443079</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$44.99</b>
<b>Total</b>		<b>\$44.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>KROGER</b>	<b>443079</b>	<b>Instructional and Curriculum</b>	<b>\$33.05</b>
	<b>Total</b>		<b>\$33.05</b>
	<b>443079</b>	<b>Instructional and Curriculum</b>	<b>\$37.99</b>
	<b>Total</b>		<b>\$37.99</b>
	<b>443079</b>	<b>SUNSHINE COMMITTEE</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>443079</b>	<b>SUNSHINE COMMITTEE</b>	<b>\$29.69</b>
	<b>Total</b>		<b>\$29.69</b>
	<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>443079</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$100.87</b>
	<b>Total</b>		<b>\$100.87</b>
	<b>443079</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$16.98</b>
	<b>Total</b>		<b>\$16.98</b>
	<b>443079</b>	<b>DAVOLI/FLORAL</b>	<b>\$56.00</b>
	<b>Total</b>		<b>\$56.00</b>
	<b>443079</b>	<b>DAVOLI/FLORAL</b>	<b>\$154.09</b>
	<b>Total</b>		<b>\$154.09</b>
	<b>443079</b>	<b>Gift cards for Bereavement, from sunshine committe</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>444532</b>	<b>NJHS INDUCTION</b>	<b>\$63.99</b>
	<b>Total</b>		<b>\$63.99</b>
	<b>444532</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$137.95</b>
	<b>Total</b>		<b>\$137.95</b>
	<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$60.64</b>
	<b>Total</b>		<b>\$60.64</b>
	<b>444532</b>	<b>Instructional and Curriculum</b>	<b>\$91.00</b>
	<b>Total</b>		<b>\$91.00</b>
	<b>444532</b>	<b>cards and plants - Sunshine Club</b>	<b>\$41.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

KROGER

<b>Total</b>		<b>\$41.10</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$58.42</b>
<b>Total</b>		<b>\$58.42</b>
<b>444532</b>	<b>*** Change Description ***</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>444532</b>	<b>STAAR STUDENT INCENTIVE: PICKLES, POPCORN, CHIPS</b>	<b>\$33.95</b>
<b>Total</b>		<b>\$33.95</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$59.98</b>
<b>Total</b>		<b>\$59.98</b>
<b>444532</b>	<b>Assistant Principal Appreciation Items</b>	<b>\$135.20</b>
<b>Total</b>		<b>\$135.20</b>
<b>444532</b>	<b>Assistant Principal Appreciation Items</b>	<b>(\$135.20)</b>
<b>Total</b>		<b>(\$135.20)</b>
<b>444532</b>	<b>Assistant Principal Appreciation Items</b>	<b>\$148.98</b>
<b>Total</b>		<b>\$148.98</b>
<b>444532</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$20.00</b>
	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>444532</b>	<b>Bereavement</b>	<b>\$6.99</b>
<b>Total</b>		<b>\$6.99</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$96.71</b>
<b>Total</b>		<b>\$96.71</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.92</b>
<b>Total</b>		<b>\$74.92</b>
<b>444532</b>	<b>DAVOLI/FLORAL</b>	<b>\$196.00</b>
<b>Total</b>		<b>\$196.00</b>
<b>444532</b>	<b>DAVOLI/FLORAL</b>	<b>\$154.00</b>
<b>Total</b>		<b>\$154.00</b>
<b>444532</b>	<b>SUNSHINE COMMITTEE</b>	<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**KROGER**

<b>Total</b>		<b>\$25.00</b>
<b>444532</b>	<b>SUNSHINE COMMITTEE</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>444532</b>	<b>SUNSHINE COMMITTEE</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>444532</b>	<b>SUNSHINE COMMITTEE</b>	<b>(\$200.00)</b>
<b>Total</b>		<b>(\$200.00)</b>
<b>444532</b>	<b>SUNSHINE COMMITTEE</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>444532</b>	<b>Hospitality Gift Cards</b>	<b>\$167.85</b>
<b>Total</b>		<b>\$167.85</b>
<b>444532</b>	<b>Hospitality Gift Cards</b>	<b>(\$167.85)</b>
<b>Total</b>		<b>(\$167.85)</b>
<b>444532</b>	<b>Hospitality Gift Cards</b>	<b>\$167.85</b>
<b>Total</b>		<b>\$167.85</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$65.97</b>
<b>Total</b>		<b>\$65.97</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$81.06</b>
<b>Total</b>		<b>\$81.06</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$196.47</b>
<b>Total</b>		<b>\$196.47</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$43.76</b>
<b>Total</b>		<b>\$43.76</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.14</b>
<b>Total</b>		<b>\$39.14</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$117.98</b>
<b>Total</b>		<b>\$117.98</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$150.12</b>
<b>Total</b>		<b>\$150.12</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$91.61</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**KROGER**

<b>Total</b>		<b>\$91.61</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$163.08</b>
<b>Total</b>		<b>\$163.08</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$107.08</b>
<b>Total</b>		<b>\$107.08</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$172.13</b>
<b>Total</b>		<b>\$172.13</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$109.00</b>
<b>Total</b>		<b>\$109.00</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$44.24</b>
<b>Total</b>		<b>\$44.24</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$32.90</b>
<b>Total</b>		<b>\$32.90</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$117.97</b>
<b>Total</b>		<b>\$117.97</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$117.97)</b>
<b>Total</b>		<b>(\$117.97)</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$117.97</b>
<b>Total</b>		<b>\$117.97</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$168.93</b>
<b>Total</b>		<b>\$168.93</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$168.93)</b>
<b>Total</b>		<b>(\$168.93)</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$168.93</b>
<b>Total</b>		<b>\$168.93</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$80.71</b>
<b>Total</b>		<b>\$80.71</b>
<b>444532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$197.63</b>
<b>Total</b>		<b>\$197.63</b>
<b>444709</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$57.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
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KROGER	444709	EXPEND-AGENCY FUNDS	\$19.25
	Total		<b>\$76.98</b>
	444876	gift card	\$50.00
	Total		<b>\$50.00</b>
	446335	Sunshine gift card	\$20.00
	Total		<b>\$20.00</b>
	446335	Instructional and Curriculum	\$152.25
	Total		<b>\$152.25</b>
	446335	Food - Meals, Meeting and FCS	\$53.96
	Total		<b>\$53.96</b>
	446335	Cake for retirement people	\$60.99
	Total		<b>\$60.99</b>
	446335	Administrative Assistant Day Items	\$299.94
	Total		<b>\$299.94</b>
	446335	Food - Meals, Meeting - FOUCHE	\$266.50
	Total		<b>\$266.50</b>
	446335	Food - Meals, Meeting and FCS	\$103.00
	Total		<b>\$103.00</b>
	446335	Food - Meals, Meeting and FCS	\$173.51
	Total		<b>\$173.51</b>
	446335	Awards, Trophies, Plaques and Promotional Products	\$29.99
	Total		<b>\$29.99</b>
	446335	STUDENT EOY EVENT	\$298.74
	Total		<b>\$298.74</b>
	446335	Food - Meals, Meeting and FCS	\$46.87
	Total		<b>\$46.87</b>
	446335	Food - Meals, Meeting and FCS	\$41.97
	Total		<b>\$41.97</b>
	446335	Food - Meals, Meeting and FCS	\$148.33

**LEWISVILLE ISD CHECK REGISTER**  
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**KROGER**

<b>Total</b>		<b>\$148.33</b>
<b>446335</b>	<b>Instructional and Curriculum</b>	<b>\$68.39</b>
<b>Total</b>		<b>\$68.39</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$193.95</b>
<b>Total</b>		<b>\$193.95</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$62.36</b>
<b>Total</b>		<b>\$62.36</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$146.09</b>
<b>Total</b>		<b>\$146.09</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$117.42</b>
<b>Total</b>		<b>\$117.42</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$89.53</b>
<b>Total</b>		<b>\$89.53</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$242.69</b>
<b>Total</b>		<b>\$242.69</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$58.43</b>
<b>Total</b>		<b>\$58.43</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$85.89</b>
<b>Total</b>		<b>\$85.89</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$52.27</b>
<b>Total</b>		<b>\$52.27</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$290.73</b>
<b>Total</b>		<b>\$290.73</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$199.78</b>
<b>Total</b>		<b>\$199.78</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$19.32</b>
<b>Total</b>		<b>\$19.32</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$120.58</b>



**LEWISVILLE ISD CHECK REGISTER**  
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**KROGER**

<b>Total</b>		<b>\$120.58</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$138.12</b>
<b>Total</b>		<b>\$138.12</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$24.34</b>
<b>Total</b>		<b>\$24.34</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$199.41</b>
<b>Total</b>		<b>\$199.41</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$151.20</b>
<b>Total</b>		<b>\$151.20</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$106.63</b>
<b>Total</b>		<b>\$106.63</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$419.19</b>
<b>Total</b>		<b>\$419.19</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$125.06</b>
<b>Total</b>		<b>\$125.06</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$27.40</b>
<b>Total</b>		<b>\$27.40</b>
<b>446335</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>446335</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$60.99</b>
<b>Total</b>		<b>\$60.99</b>
<b>446335</b>	<b>GILBREATH/EVENTS</b>	<b>\$493.49</b>
<b>Total</b>		<b>\$493.49</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$64.90</b>
<b>Total</b>		<b>\$64.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>KROGER</b>	<b>446335</b>	<b>shower supplies /volunteer gums</b>	<b>\$83.60</b>
	<b>Total</b>		<b>\$83.60</b>
	<b>446335</b>	<b>EOY student council meeting</b>	<b>\$111.37</b>
	<b>Total</b>		<b>\$111.37</b>
	<b>446335</b>	<b>baby shower and</b>	<b>\$199.18</b>
	<b>Total</b>		<b>\$199.18</b>
	<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$69.43</b>
	<b>Total</b>		<b>\$69.43</b>
	<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$23.89</b>
	<b>Total</b>		<b>\$23.89</b>
	<b>446335</b>	<b>TEACHER APPRECIATION SNACK BAR</b>	<b>\$93.59</b>
	<b>Total</b>		<b>\$93.59</b>
	<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$59.97</b>
	<b>Total</b>		<b>\$59.97</b>
	<b>446335</b>	<b>NJHS INDUCTION CAKES</b>	<b>\$74.98</b>
	<b>Total</b>		<b>\$74.98</b>
	<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.96</b>
	<b>Total</b>		<b>\$39.96</b>
	<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$29.33</b>
	<b>Total</b>		<b>\$29.33</b>
	<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$56.98</b>
	<b>Total</b>		<b>\$56.98</b>
	<b>446335</b>	<b>FUDGE, NUTS, SPRINKLES, ICE CREAM CUPS FOR ICE CRE</b>	<b>\$98.67</b>
	<b>Total</b>		<b>\$98.67</b>
	<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$152.39</b>
	<b>Total</b>		<b>\$152.39</b>
	<b>446335</b>	<b>Instructional and Curriculum</b>	<b>\$146.58</b>
	<b>Total</b>		<b>\$146.58</b>
	<b>446335</b>	<b>Instructional and Curriculum</b>	<b>(\$0.58)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**KROGER**

<b>Total</b>		<b>(\$0.58)</b>
<b>446335</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$37.64</b>
<b>Total</b>		<b>\$37.64</b>
<b>446335</b>	<b>Instructional and Curriculum</b>	<b>\$129.99</b>
<b>Total</b>		<b>\$129.99</b>
<b>446335</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>446335</b>	<b>SUNSHINE COMMITTEE</b>	<b>\$27.99</b>
<b>Total</b>		<b>\$27.99</b>
<b>446335</b>	<b>SUPPLIES FOR TEACHER APPRECIATION WEEK</b>	<b>\$297.85</b>
<b>Total</b>		<b>\$297.85</b>
<b>446335</b>	<b>SUPER HERO DAY GIFTS FOR CAFETERIA WORKERS</b>	<b>\$132.00</b>
<b>Total</b>		<b>\$132.00</b>
<b>446335</b>	<b>SUPPLIES FOR ESL EARLY GRADUATION CELEBRATION</b>	<b>\$100.95</b>
<b>Total</b>		<b>\$100.95</b>
<b>446335</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$92.30</b>
<b>Total</b>		<b>\$92.30</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$61.67</b>
<b>Total</b>		<b>\$61.67</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$42.47</b>
<b>Total</b>		<b>\$42.47</b>
<b>446335</b>	<b>BABY SHOWER SUPPLIES</b>	<b>\$20.94</b>
<b>Total</b>		<b>\$20.94</b>
<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$58.53</b>
	<b>GENERAL SUPPLIES-FAMILY &amp; CONS</b>	<b>\$81.94</b>
<b>Total</b>		<b>\$140.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>KROGER</b>	<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$148.15</b>
	<b>Total</b>		<b>\$148.15</b>
	<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$124.45</b>
	<b>Total</b>		<b>\$124.45</b>
	<b>446335</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$409.14</b>
	<b>Total</b>		<b>\$409.14</b>
	<b>446825</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$92.81</b>
	<b>Total</b>		<b>\$92.81</b>
	<b>446825</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$236.25</b>
	<b>Total</b>		<b>\$236.25</b>
	<b>446825</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$253.88</b>
	<b>Total</b>		<b>\$253.88</b>
	<b>446825</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$65.77</b>
	<b>Total</b>		<b>\$65.77</b>
	<b>446825</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$208.59</b>
	<b>Total</b>		<b>\$208.59</b>
	<b>446825</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>446825</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$43.17</b>
	<b>Total</b>		<b>\$43.17</b>
	<b>446825</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$105.12</b>
	<b>Total</b>		<b>\$105.12</b>
	<b>446825</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$31.99</b>
	<b>Total</b>		<b>\$31.99</b>
	<b>446825</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$202.99</b>
	<b>Total</b>		<b>\$202.99</b>
	<b>446825</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.99</b>
	<b>Total</b>		<b>\$99.99</b>
	<b>446825</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$80.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**KROGER**

<b>Total</b>		<b>\$80.12</b>
<b>446825</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$60.99</b>
<b>Total</b>		<b>\$60.99</b>
<b>446825</b>	<b>GIFT CARDS AND FLOWERS</b>	<b>\$176.76</b>
<b>Total</b>		<b>\$176.76</b>
<b>446825</b>	<b>FLOWERS AND GIFT CARD</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>446825</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$66.99</b>
<b>Total</b>		<b>\$66.99</b>
<b>446825</b>	<b>AVID SUPPLIES</b>	<b>\$119.85</b>
<b>Total</b>		<b>\$119.85</b>
<b>446825</b>	<b>AVID SUPPLIES</b>	<b>\$119.85</b>
<b>Total</b>		<b>\$119.85</b>
<b>446825</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$79.90</b>
<b>Total</b>		<b>\$79.90</b>
<b>448307</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$61.96</b>
<b>Total</b>		<b>\$61.96</b>
<b>448307</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$60.99</b>
<b>Total</b>		<b>\$60.99</b>
<b>448307</b>	<b>Food - TEACHER IN SERVICE - FOUCHE</b>	<b>\$61.90</b>
<b>Total</b>		<b>\$61.90</b>
<b>448307</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$88.66</b>
<b>Total</b>		<b>\$88.66</b>
<b>448307</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$67.39</b>
<b>Total</b>		<b>\$67.39</b>
<b>448307</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$24.44</b>
<b>Total</b>		<b>\$24.44</b>
<b>448307</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$26.94</b>
<b>Total</b>		<b>\$26.94</b>
<b>448307</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$20.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**KROGER**

<b>Total</b>		<b>\$20.75</b>
<b>448307</b>	<b>GILBREATH/STAFF</b>	<b>\$26.75</b>
<b>Total</b>		<b>\$26.75</b>
<b>448307</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$143.21</b>
<b>Total</b>		<b>\$143.21</b>
<b>448586</b>	<b>GIFT CARD FOR WEDDING</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>448586</b>	<b>SUNSHINE COMMITTEE</b>	<b>\$24.99</b>
<b>Total</b>		<b>\$24.99</b>
<b>448586</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$252.93</b>
<b>Total</b>		<b>\$252.93</b>
<b>448586</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$60.99</b>
<b>Total</b>		<b>\$60.99</b>
<b>448586</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$37.96</b>
<b>Total</b>		<b>\$37.96</b>
<b>448586</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$31.93</b>
<b>Total</b>		<b>\$31.93</b>
<b>448586</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$215.24</b>
<b>Total</b>		<b>\$215.24</b>
<b>448586</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$131.69</b>
<b>Total</b>		<b>\$131.69</b>
<b>448586</b>	<b>RECEPTIONS</b>	<b>\$81.11</b>
<b>Total</b>		<b>\$81.11</b>
<b>448586</b>	<b>Gift Cards for In-service</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>448586</b>	<b>*** Gift Card ***</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>448586</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$27.69</b>
<b>Total</b>		<b>\$27.69</b>
<b>448586</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$0.74)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

KROGER	Total		(\$0.74)
	448586	Food - Meals, Meeting and FCS	\$135.83
	Total		\$135.83
	448713	Instructional and Curriculum	\$64.19
	Total		\$64.19
	448713	Fundraising	\$508.34
Total			\$508.34
Total			\$49,294.08
KRONE, MARK L	433999	Game Officials	\$125.00
	Total		\$125.00
	434471	Game Officials	\$95.00
	Total		\$95.00
	434973	Game Officials	\$125.00
	Total		\$125.00
	434973	Game Officials	\$125.00
	Total		\$125.00
	435152	Game Officials	\$95.00
	Total		\$95.00
	435418	Game Officials	\$95.00
	Total		\$95.00
	435733	Game Officials	\$135.00
	Total		\$135.00
	Total		\$795.00
KRONOS INC	434000	Kronos Archive upgrade	\$1,800.00
	Total		\$1,800.00
	435419	Kronos Archive upgrade	\$400.00
	Total		\$400.00
	439056	Annual Kronos Software Supp. Feb 2022-Feb 2023	\$785.39
	Total		\$785.39
	439056	Annual Kronos Software Supp. Feb 2022-Feb 2023	\$59,863.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

KRONOS INC

<b>Total</b>		<b>\$59,863.09</b>
<b>444533</b>	<b>Project hours</b>	\$270.00
<b>Total</b>		<b>\$270.00</b>
<b>444533</b>	<b>Kronos Archive upgrade</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>444877</b>	<b>Annual Kronos Software Supp. Feb 2022-Feb 2023</b>	\$11,272.80
<b>Total</b>		<b>\$11,272.80</b>

**Total** **\$74,791.28**

<b>KRUEGER, CARIE</b>	<b>447932</b>	<b>Travel</b>	\$489.54
<b>Total</b>			<b>\$489.54</b>

**Total** **\$489.54**

<b>KRUGER, JASON MICHAEL</b>	<b>442000</b>	<b>Performing and Fine Arts</b>	\$1,625.00
<b>Total</b>			<b>\$1,625.00</b>

**Total** **\$1,625.00**

<b>KU, HYUN SUK</b>	<b>443785</b>	<b>Reimbursements FRC in Houston</b>	\$157.00
<b>Total</b>			<b>\$157.00</b>

**Total** **\$157.00**

<b>KUBOTA TRACTOR CORP</b>	<b>446572</b>	<b>*** Change Description *** Tractor Equipment</b>	\$27,832.98
<b>Total</b>			<b>\$27,832.98</b>

**Total** **\$27,832.98**

<b>KUHL, KENNETH W KUHL</b>	<b>437662</b>	<b>Game Officials</b>	\$145.00
<b>Total</b>			<b>\$145.00</b>

**Total** **\$145.00**

<b>KULA GROUP, THE</b>	<b>433457</b>	<b>Professional Services</b>	\$300.00
<b>Total</b>			<b>\$300.00</b>

<b>436989</b>	<b>Professional Services</b>	\$300.00
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**Total** **\$300.00**

<b>439057</b>	<b>Professional Services</b>	\$300.00
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**Total** **\$300.00**

<b>445489</b>	<b>Professional Services</b>	\$300.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

KULA GROUP, THE	Total		\$300.00
Total			\$1,200.00
KUMAR, VAIBHAV	447699	Grants	\$540.00
	Total		\$540.00
	448055	Grants	\$222.00
	Total		\$222.00
Total			\$762.00
KUSHNIR,JACQUELYN,K.	442001	Reimbursements	\$1,154.57
	Total		\$1,154.57
	442371	Reimbursements	\$446.07
	Total		\$446.07
	446703	Travel	\$157.00
	Total		\$157.00
Total			\$1,757.64
KUTA SOFTWARE LLC	434974	Technology-(MAGIC)	\$262.00
	Total		\$262.00
Total			\$262.00
LA GRANGE, ALBERT	446039	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
LA MADELEINE OF TEXA	436391	Food - Meals, Meeting and FCS	\$52.85
	Total		\$52.85
	438264	Food - Meals, Meeting and FCS	\$298.35
	Total		\$298.35
	439624	Food - Meals, Meeting and FCS	\$930.98
	Total		\$930.98
	439624	Health Services	\$124.00
	Total		\$124.00
	440457	Food - Meals, Meeting and FCS	\$384.48
	Total		\$384.48
	440862	Food - Meals, Meeting and FCS	\$159.92

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LA MADELEINE OF TEXA

<b>Total</b>		<b>\$159.92</b>
<b>442222</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$133.10</b>
<b>Total</b>		<b>\$133.10</b>
<b>443450</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$102.97</b>
<b>Total</b>		<b>\$102.97</b>
<b>443449</b>	<b>Para Luncheon</b>	<b>\$372.88</b>
<b>Total</b>		<b>\$372.88</b>
<b>444878</b>	<b>Breakfast Teacher Appreciation Mon 5.2.22</b>	<b>\$307.00</b>
<b>Total</b>		<b>\$307.00</b>
<b>444879</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$0.08</b>
	<b>Food - Meals, Meeting and FCS</b>	<b>\$150.72</b>
<b>Total</b>		<b>\$150.80</b>
<b>444879</b>	<b>Food - Meals - WALTA</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>445924</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$963.00</b>
	<b>MISC OPERATING-AWARDS &amp; INCENT</b>	<b>\$192.60</b>
<b>Total</b>		<b>\$1,155.60</b>
<b>445924</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$597.00</b>
<b>Total</b>		<b>\$597.00</b>
<b>446445</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$137.50</b>
<b>Total</b>		<b>\$137.50</b>
<b>447933</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$765.00</b>
<b>Total</b>		<b>\$765.00</b>
<b>447933</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>448056</b>	<b>Health Services</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>448056</b>	<b>Health Services</b>	<b>\$800.00</b>
<b>Total</b>		<b>\$800.00</b>
<b>448182</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$40.90</b>
	<b>New Campus Staff Breakfast 7.25.22</b>	<b>\$100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LA MADELEINE OF TEXA	Total		\$140.90
	448308	Food - Meals, Meeting and FCS	\$340.64
	Total		\$340.64
Total			\$7,472.97
LA QUINTA	442002	Hotels	\$323.73
	Total		\$323.73
	442002	Hotels	\$323.73
	Total		\$323.73
	442002	Hotels	\$323.73
	Total		\$323.73
	442002	Hotels	\$323.73
	Total		\$323.73
	442002	Hotels	\$323.73
	Total		\$323.73
	442002	Hotels	\$323.73
	Total		\$323.73
	442002	Hotels	\$323.73
	Total		\$323.73
	Total		
LA QUINTA INN & SUIT	443080	EMPLOYEE TRAVEL-FOREIGN LANGUA	\$137.86
		Hotels	\$275.72
		STUDENT TRAVEL-FOREIGN LANGUAG	\$593.84
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$413.58
		TRAVEL & SUBSIST-STUDENTS	\$1,336.16
	Total		\$2,757.16
	Total		
LAB RESOURCES INC	446704	FURNITURE/EQUIPMENT/SOFTWARE	\$5,495.00
		Instructional and Curriculum Lab Equipment	\$6,919.50
	Total		\$12,414.50
Total			\$12,414.50
LACKEY, RICHARD	436207	Game Officials	\$175.00
	Total		\$175.00
	436616	Game Officials	\$175.00
	Total		\$175.00
Total			\$350.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LACY, JAMIE	446201	Jamie Lacy	\$210.00
	Total		<b>\$210.00</b>
Total			<b>\$210.00</b>
LADERER, MIKE	437160	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	438265	Game Officials	\$90.00
	Total		<b>\$90.00</b>
	439835	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	439835	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	440458	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	440863	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	441589	Game Officials	\$95.00
	Total		<b>\$95.00</b>
Total			<b>\$970.00</b>
LADUCA, SEAN ANTHONY	439214	Athletics	\$146.25
	Total		<b>\$146.25</b>
	439214	Athletics	\$157.50
	Total		<b>\$157.50</b>
	440245	Athletics	\$180.00
	Total		<b>\$180.00</b>
Total			<b>\$483.75</b>
LADY JAGUAR BASKETBA	441278	Athletics	\$315.00
	Total		<b>\$315.00</b>
Total			<b>\$315.00</b>
LAERDAL MEDICAL CORP	180985	Instructional and Curriculum Lab Equipment	\$1,616.92
	Total		<b>\$1,616.92</b>
	447604	Instructional and Curriculum Lab Equipment	\$12,788.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LAERDAL MEDICAL CORP	Total		\$12,788.32
Total			\$14,405.24
LAHEY, BROCK	438266	Game Officials	\$135.00
	Total		\$135.00
	440459	Game Officials	\$135.00
	Total		\$135.00
	440864	Game Officials	\$135.00
	Total		\$135.00
	440864	Game Officials	\$180.00
	Total		\$180.00
	441279	Game Officials	\$125.00
	Total		\$125.00
Total			\$710.00
LAHEY, MICHAEL	439215	Game Officials	\$145.00
	Total		\$145.00
	439409	Game Officials	\$165.00
	Total		\$165.00
	440865	Game Officials	\$145.00
	Total		\$145.00
	441590	Game Officials	\$95.00
	Total		\$95.00
Total			\$550.00
LAINE, NANCY	437356	CHOIR	\$150.00
	Total		\$150.00
	438267	Professional Services	\$150.00
	Total		\$150.00
	444167	Performing and Fine Arts	\$480.00
	Total		\$480.00
Total			\$780.00
LAKE CITIES CHAMBER	447087	Memberships-Registrations	\$175.00
	Total		\$175.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$175.00</b>
LAKE DALLAS ISD	433589	Athletics	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	442746	Athletics	\$180.50
	<b>Total</b>		<b>\$180.50</b>
	445490	Transportation	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$415.50</b>
LAKE PARK GOLF COURS	433590	Athletics	\$4,000.00
		MISC OPERATING-GOLF	\$12,000.00
	<b>Total</b>		<b>\$16,000.00</b>
	443451	Athletics	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	446057	Athletics	\$1,237.07
		RENTALS-OPERATING LEASES	\$1,302.93
	<b>Total</b>		<b>\$2,540.00</b>
<b>Total</b>			<b>\$19,040.00</b>
LAKE RIDGE HIGH SCHO	434472	Athletics	\$1,050.00
	<b>Total</b>		<b>\$1,050.00</b>
<b>Total</b>			<b>\$1,050.00</b>
LAKELAND BAPTIST CHU	442747	Food - Meals, Meeting and FCS	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
LAKESHORE LEARNING	181348	Instructional and Curriculum	\$1,669.60
	<b>Total</b>		<b>\$1,669.60</b>
	181348	Instructional and Curriculum	\$185.19
	<b>Total</b>		<b>\$185.19</b>
	181348	Student support supplies	\$96.84
	<b>Total</b>		<b>\$96.84</b>
	181348	Student support supplies	\$56.99
	<b>Total</b>		<b>\$56.99</b>
	181348	LEF Freeman	\$1,034.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LAKESHORE LEARNING**

<b>Total</b>		<b>\$1,034.24</b>
<b>181348</b>	<b>Grants</b>	<b>\$1,343.71</b>
<b>Total</b>		<b>\$1,343.71</b>
<b>181348</b>	<b>Grants</b>	<b>\$2,687.42</b>
<b>Total</b>		<b>\$2,687.42</b>
<b>181348</b>	<b>Grants</b>	<b>\$1,343.71</b>
<b>Total</b>		<b>\$1,343.71</b>
<b>181348</b>	<b>Grants</b>	<b>\$2,119.36</b>
<b>Total</b>		<b>\$2,119.36</b>
<b>181348</b>	<b>Grants</b>	<b>\$2,214.34</b>
<b>Total</b>		<b>\$2,214.34</b>
<b>181348</b>	<b>Grants</b>	<b>\$1,107.17</b>
<b>Total</b>		<b>\$1,107.17</b>
<b>181348</b>	<b>Grants</b>	<b>\$1,107.17</b>
<b>Total</b>		<b>\$1,107.17</b>
<b>181348</b>	<b>Grants</b>	<b>\$1,343.71</b>
<b>Total</b>		<b>\$1,343.71</b>
<b>181348</b>	<b>Grants</b>	<b>\$1,343.71</b>
<b>Total</b>		<b>\$1,343.71</b>
<b>181348</b>	<b>GENERAL SUPPLIES-AVLS/FLS</b>	<b>\$196.58</b>
	<b>Inst/Curr - Weidenhammer - AVLS</b>	<b>\$302.10</b>
<b>Total</b>		<b>\$498.68</b>
<b>181348</b>	<b>Grants</b>	<b>\$1,343.71</b>
<b>Total</b>		<b>\$1,343.71</b>
<b>181348</b>	<b>Instructional and Curriculum</b>	<b>\$217.55</b>
<b>Total</b>		<b>\$217.55</b>
<b>181348</b>	<b>Grants</b>	<b>\$1,107.17</b>
<b>Total</b>		<b>\$1,107.17</b>
<b>181348</b>	<b>Grants</b>	<b>\$1,107.17</b>
<b>Total</b>		<b>\$1,107.17</b>
<b>181348</b>	<b>Grants</b>	<b>\$1,107.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LAKESHORE LEARNING**

<b>Total</b>		<b>\$1,107.17</b>
<b>181348</b>	<b>Grants</b>	<b>\$1,107.17</b>
<b>Total</b>		<b>\$1,107.17</b>
<b>181388</b>	<b>Grants</b>	<b>\$1,107.17</b>
<b>Total</b>		<b>\$1,107.17</b>
<b>181388</b>	<b>Grants</b>	<b>\$1,107.17</b>
<b>Total</b>		<b>\$1,107.17</b>
<b>181388</b>	<b>Grants</b>	<b>\$2,214.34</b>
<b>Total</b>		<b>\$2,214.34</b>
<b>181388</b>	<b>Grants</b>	<b>\$1,107.17</b>
<b>Total</b>		<b>\$1,107.17</b>
<b>181388</b>	<b>Grants</b>	<b>\$2,214.34</b>
<b>Total</b>		<b>\$2,214.34</b>
<b>181388</b>	<b>Instructional and Curriculum</b>	<b>\$59.35</b>
<b>Total</b>		<b>\$59.35</b>
<b>181388</b>	<b>Instructional and Curriculum</b>	<b>\$12.34</b>
<b>Total</b>		<b>\$12.34</b>
<b>181388</b>	<b>Instructional and Curriculum</b>	<b>\$89.31</b>
<b>Total</b>		<b>\$89.31</b>
<b>181388</b>	<b>Instructional and Curriculum</b>	<b>\$293.49</b>
<b>Total</b>		<b>\$293.49</b>
<b>181388</b>	<b>Instructional and Curriculum</b>	<b>\$95.97</b>
<b>Total</b>		<b>\$95.97</b>
<b>181388</b>	<b>Instructional and Curriculum</b>	<b>\$151.39</b>
<b>Total</b>		<b>\$151.39</b>
<b>181388</b>	<b>Grants</b>	<b>\$473.08</b>
<b>Total</b>		<b>\$473.08</b>
<b>181388</b>	<b>Grants</b>	<b>\$473.08</b>
<b>Total</b>		<b>\$473.08</b>
<b>181388</b>	<b>Grants</b>	<b>\$236.54</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LAKESHORE LEARNING

<b>Total</b>		<b>\$236.54</b>
<b>181388</b>	<b>Grants</b>	<b>\$473.08</b>
<b>Total</b>		<b>\$473.08</b>
<b>181388</b>	<b>Grants</b>	<b>\$236.54</b>
<b>Total</b>		<b>\$236.54</b>
<b>181388</b>	<b>Grants</b>	<b>\$236.54</b>
<b>Total</b>		<b>\$236.54</b>
<b>181388</b>	<b>Grants</b>	<b>\$236.54</b>
<b>Total</b>		<b>\$236.54</b>
<b>181388</b>	<b>Grants</b>	<b>\$236.54</b>
<b>Total</b>		<b>\$236.54</b>
<b>181388</b>	<b>Grants</b>	<b>\$236.54</b>
<b>Total</b>		<b>\$236.54</b>
<b>181388</b>	<b>Grants</b>	<b>\$236.54</b>
<b>Total</b>		<b>\$236.54</b>
<b>181388</b>	<b>Grants</b>	<b>\$236.54</b>
<b>Total</b>		<b>\$236.54</b>
<b>181388</b>	<b>Instructional and Curriculum</b>	<b>\$140.99</b>
<b>Total</b>		<b>\$140.99</b>
<b>181388</b>	<b>Grants</b>	<b>\$236.54</b>
<b>Total</b>		<b>\$236.54</b>
<b>181388</b>	<b>Grants</b>	<b>\$568.06</b>
<b>Total</b>		<b>\$568.06</b>
<b>181388</b>	<b>Grants</b>	<b>\$236.54</b>
<b>Total</b>		<b>\$236.54</b>
<b>181388</b>	<b>Grants</b>	<b>\$236.54</b>
<b>Total</b>		<b>\$236.54</b>
<b>181388</b>	<b>Grants</b>	<b>\$236.54</b>
<b>Total</b>		<b>\$236.54</b>
<b>181388</b>	<b>Grants</b>	<b>\$236.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LAKESHORE LEARNING

<b>Total</b>		<b>\$236.54</b>
<b>181388</b>	<b>Grants</b>	<b>\$236.54</b>
<b>Total</b>		<b>\$236.54</b>
<b>181388</b>	<b>Grants</b>	<b>\$236.54</b>
<b>Total</b>		<b>\$236.54</b>
<b>181388</b>	<b>Grants</b>	<b>\$236.54</b>
<b>Total</b>		<b>\$236.54</b>
<b>181388</b>	<b>Grants</b>	<b>\$852.09</b>
<b>Total</b>		<b>\$852.09</b>
<b>181388</b>	<b>Grants</b>	<b>\$568.06</b>
<b>Total</b>		<b>\$568.06</b>
<b>181388</b>	<b>Grants</b>	<b>\$1,343.71</b>
<b>Total</b>		<b>\$1,343.71</b>
<b>181388</b>	<b>Grants</b>	<b>\$2,687.42</b>
<b>Total</b>		<b>\$2,687.42</b>
<b>181388</b>	<b>Instructional and Curriculum</b>	<b>\$53.65</b>
<b>Total</b>		<b>\$53.65</b>
<b>181388</b>	<b>Instructional and Curriculum</b>	<b>\$85.48</b>
<b>Total</b>		<b>\$85.48</b>
<b>181388</b>	<b>ITEM: EE539 - Hear Myself Sound Phone - Set of 10</b>	<b>\$132.95</b>
<b>Total</b>		<b>\$132.95</b>
<b>181388</b>	<b>Special Education</b>	<b>\$184.97</b>
<b>Total</b>		<b>\$184.97</b>
<b>181462</b>	<b>STUDENT SUPORT SUPPLIES</b>	<b>\$52.23</b>
<b>Total</b>		<b>\$52.23</b>
<b>181462</b>	<b>Grants</b>	<b>\$1,107.17</b>
<b>Total</b>		<b>\$1,107.17</b>
<b>181462</b>	<b>Grants</b>	<b>\$236.54</b>
<b>Total</b>		<b>\$236.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>LAKESHORE LEARNING</b>	<b>181462</b>	<b>Grants</b>	<b>\$1,107.17</b>
	<b>Total</b>		<b>\$1,107.17</b>
	<b>181462</b>	<b>Grants</b>	<b>\$236.54</b>
	<b>Total</b>		<b>\$236.54</b>
	<b>181462</b>	<b>Grants</b>	<b>\$1,107.17</b>
	<b>Total</b>		<b>\$1,107.17</b>
	<b>181462</b>	<b>Grants</b>	<b>\$236.54</b>
	<b>Total</b>		<b>\$236.54</b>
	<b>181462</b>	<b>Grants</b>	<b>\$1,154.66</b>
	<b>Total</b>		<b>\$1,154.66</b>
	<b>181462</b>	<b>Grants</b>	<b>\$189.05</b>
	<b>Total</b>		<b>\$189.05</b>
	<b>181462</b>	<b>Grants</b>	<b>\$2,309.32</b>
	<b>Total</b>		<b>\$2,309.32</b>
	<b>181462</b>	<b>Grants</b>	<b>\$378.10</b>
	<b>Total</b>		<b>\$378.10</b>
	<b>181462</b>	<b>classroom materials</b>	<b>\$94.97</b>
	<b>Total</b>		<b>\$94.97</b>
	<b>181462</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$12,822.00</b>
	<b>Total</b>		<b>\$12,822.00</b>
	<b>181462</b>	<b>Special Education</b>	<b>\$121.56</b>
	<b>Total</b>		<b>\$121.56</b>
	<b>181462</b>	<b>Instructional and Curriculum</b>	<b>\$241.30</b>
	<b>Total</b>		<b>\$241.30</b>
	<b>181462</b>	<b>Instructional and Curriculum</b>	<b>\$142.45</b>
	<b>Total</b>		<b>\$142.45</b>
	<b>181515</b>	<b>Instructional and Curriculum</b>	<b>\$1,660.40</b>
	<b>Total</b>		<b>\$1,660.40</b>
	<b>181515</b>	<b>Student support supplies</b>	<b>\$433.58</b>
	<b>Total</b>		<b>\$433.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>LAKESHORE LEARNING</b>	<b>181515</b>	<b>Instructional and Curriculum</b>	<b>\$52.23</b>
	<b>Total</b>		<b>\$52.23</b>
	<b>181515</b>	<b>student support supplies</b>	<b>\$197.56</b>
	<b>Total</b>		<b>\$197.56</b>
	<b>181515</b>	<b>Special Education</b>	<b>\$85.48</b>
	<b>Total</b>		<b>\$85.48</b>
	<b>181515</b>	<b>Special Education</b>	<b>\$153.85</b>
	<b>Total</b>		<b>\$153.85</b>
	<b>181515</b>	<b>Balderas</b>	<b>\$302.08</b>
	<b>Total</b>		<b>\$302.08</b>
	<b>181581</b>	<b>Special Education</b>	<b>\$142.45</b>
	<b>Total</b>		<b>\$142.45</b>
	<b>181581</b>	<b>Grants</b>	<b>\$1,107.17</b>
	<b>Total</b>		<b>\$1,107.17</b>
	<b>181581</b>	<b>Grants</b>	<b>\$236.54</b>
	<b>Total</b>		<b>\$236.54</b>
	<b>181642</b>	<b>Grants</b>	<b>\$2,214.34</b>
	<b>Total</b>		<b>\$2,214.34</b>
	<b>181642</b>	<b>Grants</b>	<b>\$473.08</b>
	<b>Total</b>		<b>\$473.08</b>
	<b>181642</b>	<b>Instructional and Curriculum</b>	<b>\$118.71</b>
	<b>Total</b>		<b>\$118.71</b>
	<b>181642</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$28.49</b>
	<b>Total</b>		<b>\$28.49</b>
	<b>181698</b>	<b>Instructional and Curriculum</b>	<b>\$85.47</b>
	<b>Total</b>		<b>\$85.47</b>
	<b>181698</b>	<b>Grants</b>	<b>\$2,136.61</b>
	<b>Total</b>		<b>\$2,136.61</b>
	<b>181751</b>	<b>Instructional and Curriculum</b>	<b>\$137.71</b>
	<b>Total</b>		<b>\$137.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>LAKESHORE LEARNING</b>	<b>181922</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$348.39</b>
	<b>Total</b>		<b>\$348.39</b>
	<b>181980</b>	<b>Instructional and Curriculum</b>	<b>\$199.45</b>
	<b>Total</b>		<b>\$199.45</b>
	<b>181980</b>	<b>Student support supplies</b>	<b>\$438.80</b>
	<b>Total</b>		<b>\$438.80</b>
	<b>181980</b>	<b>Instructional and Curriculum</b>	<b>\$85.47</b>
	<b>Total</b>		<b>\$85.47</b>
	<b>181980</b>	<b>Instructional and Curriculum</b>	<b>\$183.49</b>
	<b>Total</b>		<b>\$183.49</b>
	<b>181980</b>	<b>Instructional and Curriculum</b>	<b>\$85.48</b>
	<b>Total</b>		<b>\$85.48</b>
	<b>181980</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$206.57</b>
	<b>Total</b>		<b>\$206.57</b>
	<b>181980</b>	<b>Instructional and Curriculum</b>	<b>\$75.98</b>
	<b>Total</b>		<b>\$75.98</b>
	<b>181980</b>	<b>Student support supplies</b>	<b>\$411.21</b>
	<b>Total</b>		<b>\$411.21</b>
	<b>181980</b>	<b>Instructional and Curriculum</b>	<b>\$147.21</b>
	<b>Total</b>		<b>\$147.21</b>
	<b>181980</b>	<b>Instructional and Curriculum</b>	<b>\$79.12</b>
	<b>Total</b>		<b>\$79.12</b>
	<b>181980</b>	<b>Instructional and Curriculum</b>	<b>\$28.49</b>
	<b>Total</b>		<b>\$28.49</b>
	<b>182209</b>	<b>Special Education</b>	<b>\$153.84</b>
	<b>Total</b>		<b>\$153.84</b>
	<b>182209</b>	<b>Special Education</b>	<b>\$47.49</b>
	<b>Total</b>		<b>\$47.49</b>
	<b>182209</b>	<b>Grants</b>	<b>\$28,804.00</b>
	<b>Total</b>		<b>\$28,804.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>LAKESHORE LEARNING</b>	<b>182209</b>	<b>Instructional and Curriculum</b>	<b>\$236.55</b>
	<b>Total</b>		<b>\$236.55</b>
	<b>182233</b>	<b>Instructional and Curriculum</b>	<b>\$1,779.12</b>
	<b>Total</b>		<b>\$1,779.12</b>
	<b>182233</b>	<b>Instructional and Curriculum</b>	<b>\$1,130.21</b>
	<b>Total</b>		<b>\$1,130.21</b>
	<b>182233</b>	<b>Instructional and Curriculum</b>	<b>\$1,437.24</b>
	<b>Total</b>		<b>\$1,437.24</b>
	<b>182233</b>	<b>Instructional and Curriculum</b>	<b>\$3,697.30</b>
	<b>Total</b>		<b>\$3,697.30</b>
	<b>182290</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$28.49</b>
	<b>Total</b>		<b>\$28.49</b>
	<b>182290</b>	<b>Grants</b>	<b>\$85.20</b>
	<b>Total</b>		<b>\$85.20</b>
	<b>182290</b>	<b>student support supplies</b>	<b>\$400.68</b>
	<b>Total</b>		<b>\$400.68</b>
	<b>182329</b>	<b>Instructional and Curriculum</b>	<b>\$273.44</b>
	<b>Total</b>		<b>\$273.44</b>
	<b>182369</b>	<b>Instructional and Curriculum</b>	<b>\$378.10</b>
	<b>Total</b>		<b>\$378.10</b>
	<b>182369</b>	<b>Instructional and Curriculum</b>	<b>\$455.94</b>
	<b>Total</b>		<b>\$455.94</b>
	<b>182409</b>	<b>Grants</b>	<b>\$590.89</b>
	<b>Total</b>		<b>\$590.89</b>
	<b>182409</b>	<b>Grants</b>	<b>(\$193.64)</b>
	<b>Total</b>		<b>(\$193.64)</b>
	<b>182409</b>	<b>Grants</b>	<b>(\$77.07)</b>
	<b>Total</b>		<b>(\$77.07)</b>
	<b>182409</b>	<b>student support supplies</b>	<b>\$16.14</b>
	<b>Total</b>		<b>\$16.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>LAKESHORE LEARNING</b>	<b>182523</b>	<b>Instructional and Curriculum</b>	<b>\$3,427.77</b>
	<b>Total</b>		<b>\$3,427.77</b>
	<b>182553</b>	<b>Instructional and Curriculum</b>	<b>\$2,607.75</b>
	<b>Total</b>		<b>\$2,607.75</b>
	<b>182589</b>	<b>Instructional and Curriculum</b>	<b>\$66.49</b>
	<b>Total</b>		<b>\$66.49</b>
	<b>182588</b>	<b>Instructional and Curriculum</b>	<b>\$800.73</b>
	<b>Total</b>		<b>\$800.73</b>
	<b>182696</b>	<b>Student support supplies</b>	<b>\$1,709.70</b>
	<b>Total</b>		<b>\$1,709.70</b>
	<b>182696</b>	<b>Instructional and Curriculum</b>	<b>\$18.99</b>
	<b>Total</b>		<b>\$18.99</b>
	<b>182802</b>	<b>Instructional and Curriculum</b>	<b>\$52.23</b>
	<b>Total</b>		<b>\$52.23</b>
	<b>182802</b>	<b>DISCOVERY ACADEMY CLASSROOM SUPPLIES</b>	<b>\$170.05</b>
	<b>Total</b>		<b>\$170.05</b>
	<b>182802</b>	<b>Special Education</b>	<b>\$14.24</b>
	<b>Total</b>		<b>\$14.24</b>
	<b>182802</b>	<b>Instructional and Curriculum</b>	<b>\$113.97</b>
	<b>Total</b>		<b>\$113.97</b>
	<b>182839</b>	<b>Instructional and Curriculum</b>	<b>\$1,139.76</b>
	<b>Total</b>		<b>\$1,139.76</b>
	<b>182889</b>	<b>Special Education</b>	<b>\$3,757.65</b>
	<b>Total</b>		<b>\$3,757.65</b>
	<b>182889</b>	<b>Special Education</b>	<b>\$407.55</b>
	<b>Total</b>		<b>\$407.55</b>
	<b>182889</b>	<b>Special Education</b>	<b>\$3,757.65</b>
	<b>Total</b>		<b>\$3,757.65</b>
	<b>182889</b>	<b>Special Education</b>	<b>\$407.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
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LAKESHORE LEARNING	Total		\$407.55
	182889	Special Education	\$3,757.65
	Total		\$3,757.65
	182889	Special Education	\$407.55
	Total		\$407.55
	182889	Special Education	\$3,161.92
	Total		\$3,161.92
	182889	Special Education	\$47.49
	Total		\$47.49
	182889	Furniture	\$2,655.96
	Total		\$2,655.96
	182889	Special Education	\$1,234.05
	Total		\$1,234.05
	182889	Special Education	\$1,234.05
	Total		\$1,234.05
	182889	Special Education	\$1,234.05
	Total		\$1,234.05
	182889	Instructional and Curriculum	\$341.05
	Total		\$341.05
	182954	Instructional and Curriculum	\$2,355.03
	Total		\$2,355.03
	182954	Instructional and Curriculum	\$340.10
	Total		\$340.10
Total			\$152,272.16
LAKESHORE LEARNING M	178405	Instructional and Curriculum	\$1,279.56
	Total		\$1,279.56
	178405	Instructional and Curriculum	\$11,498.80
	Total		\$11,498.80
	178405	Instructional and Curriculum	\$3,730.96
	Total		\$3,730.96
	178405	Instructional and Curriculum	\$94.53



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LAKESHORE LEARNING M

<b>Total</b>		<b>\$94.53</b>
178545	Construction Services	\$471.99
<b>Total</b>		<b>\$471.99</b>
178545	Construction Services	\$81.65
<b>Total</b>		<b>\$81.65</b>
178530	Construction Services	\$1,696.79
<b>Total</b>		<b>\$1,696.79</b>
178598	Furniture	\$1,374.65
<b>Total</b>		<b>\$1,374.65</b>
178598	Furniture	\$759.05
<b>Total</b>		<b>\$759.05</b>
178598	Instructional and Curriculum	\$812.21
<b>Total</b>		<b>\$812.21</b>
178598	Instructional and Curriculum	\$322.99
<b>Total</b>		<b>\$322.99</b>
178654	Construction Services	\$1,477.88
<b>Total</b>		<b>\$1,477.88</b>
178654	Construction Services	\$982.34
<b>Total</b>		<b>\$982.34</b>
178654	Construction Services	\$26.92
<b>Total</b>		<b>\$26.92</b>
178654	Construction Services	\$151.05
<b>Total</b>		<b>\$151.05</b>
178654	Instructional and Curriculum	\$1,068.50
<b>Total</b>		<b>\$1,068.50</b>
178702	Instructional and Curriculum	\$724.76
<b>Total</b>		<b>\$724.76</b>
178747	Instructional and Curriculum	\$63.98
<b>Total</b>		<b>\$63.98</b>
178747	Instructional and Curriculum	\$161.46

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LAKESHORE LEARNING M

<b>Total</b>		<b>\$161.46</b>
<b>178747</b>	<b>Student support supplies</b>	<b>\$221.24</b>
<b>Total</b>		<b>\$221.24</b>
<b>178747</b>	<b>Instructional and Curriculum</b>	<b>\$189.92</b>
<b>Total</b>		<b>\$189.92</b>
<b>178747</b>	<b>classroom supplies</b>	<b>\$104.46</b>
<b>Total</b>		<b>\$104.46</b>
<b>178747</b>	<b>Instructional and Curriculum</b>	<b>\$47.02</b>
<b>Total</b>		<b>\$47.02</b>
<b>178747</b>	<b>Instructional and Curriculum</b>	<b>\$140.56</b>
<b>Total</b>		<b>\$140.56</b>
<b>178747</b>	<b>Instructional and Curriculum</b>	<b>\$151.97</b>
<b>Total</b>		<b>\$151.97</b>
<b>178747</b>	<b>Instructional and Curriculum</b>	<b>\$94.98</b>
<b>Total</b>		<b>\$94.98</b>
<b>178747</b>	<b>Instructional and Curriculum</b>	<b>\$88.32</b>
<b>Total</b>		<b>\$88.32</b>
<b>178747</b>	<b>Special Education</b>	<b>\$285.32</b>
<b>Total</b>		<b>\$285.32</b>
<b>178791</b>	<b>Instructional and Curriculum</b>	<b>\$1,571.88</b>
<b>Total</b>		<b>\$1,571.88</b>
<b>178836</b>	<b>Kinder dollhouse dolls</b>	<b>\$348.60</b>
<b>Total</b>		<b>\$348.60</b>
<b>178910</b>	<b>Instructional and Curriculum</b>	<b>\$151.05</b>
<b>Total</b>		<b>\$151.05</b>
<b>178910</b>	<b>Instructional and Curriculum</b>	<b>\$75.98</b>
<b>Total</b>		<b>\$75.98</b>
<b>178910</b>	<b>Furniture</b>	<b>\$426.55</b>
<b>Total</b>		<b>\$426.55</b>
<b>178910</b>	<b>Instructional and Curriculum</b>	<b>\$63.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LAKESHORE LEARNING M

<b>Total</b>		<b>\$63.98</b>
<b>178971</b>	<b>Instructional and Curriculum</b>	<b>\$1,057.72</b>
<b>Total</b>		<b>\$1,057.72</b>
<b>178971</b>	<b>Instructional and Curriculum</b>	<b>\$170.05</b>
<b>Total</b>		<b>\$170.05</b>
<b>178971</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$123.02</b>
	<b>Instructional and Curriculum</b>	<b>\$37.99</b>
<b>Total</b>		<b>\$161.01</b>
<b>178971</b>	<b>Instructional and Curriculum</b>	<b>\$555.60</b>
<b>Total</b>		<b>\$555.60</b>
<b>178971</b>	<b>Instructional and Curriculum</b>	<b>\$151.05</b>
<b>Total</b>		<b>\$151.05</b>
<b>178971</b>	<b>Instructional and Curriculum</b>	<b>\$37.99</b>
<b>Total</b>		<b>\$37.99</b>
<b>179030</b>	<b>Instructional and Curriculum</b>	<b>\$227.96</b>
<b>Total</b>		<b>\$227.96</b>
<b>179030</b>	<b>Instructional and Curriculum</b>	<b>\$94.98</b>
<b>Total</b>		<b>\$94.98</b>
<b>179030</b>	<b>LAKESHORE DOUGH #ax30</b>	<b>\$142.46</b>
<b>Total</b>		<b>\$142.46</b>
<b>179030</b>	<b>Instructional and Curriculum</b>	<b>\$36.09</b>
<b>Total</b>		<b>\$36.09</b>
<b>179099</b>	<b>Instructional and Curriculum</b>	<b>\$90.33</b>
<b>Total</b>		<b>\$90.33</b>
<b>179099</b>	<b>Instructional and Curriculum</b>	<b>\$94.53</b>
<b>Total</b>		<b>\$94.53</b>
<b>179099</b>	<b>Instructional and Curriculum</b>	<b>\$98.78</b>
<b>Total</b>		<b>\$98.78</b>
<b>179099</b>	<b>Instructional and Curriculum</b>	<b>\$50.33</b>
<b>Total</b>		<b>\$50.33</b>

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**09/01/2021 Through 08/31/2022**

<b>LAKESHORE LEARNING M</b>	<b>179099</b>	<b>Construction Services</b>	<b>\$151.05</b>
	<b>Total</b>		<b>\$151.05</b>
	<b>179153</b>	<b>Student support supplies</b>	<b>\$192.76</b>
	<b>Total</b>		<b>\$192.76</b>
	<b>179225</b>	<b>Instructional and Curriculum</b>	<b>\$644.94</b>
	<b>Total</b>		<b>\$644.94</b>
	<b>179225</b>	<b>LAKESHORE DOUGH #ax30</b>	<b>\$28.49</b>
	<b>Total</b>		<b>\$28.49</b>
	<b>179339</b>	<b>Instructional and Curriculum</b>	<b>\$166.20</b>
	<b>Total</b>		<b>\$166.20</b>
	<b>179339</b>	<b>Instructional and Curriculum</b>	<b>\$102.56</b>
	<b>Total</b>		<b>\$102.56</b>
	<b>179339</b>	<b>ITEM #PP116 SORT &amp; STORE BOOK TOTES - SET OF 4.</b>	<b>\$512.83</b>
	<b>Total</b>		<b>\$512.83</b>
	<b>179339</b>	<b>Inst/Curr - ALS Budget</b>	<b>\$126.29</b>
	<b>Total</b>		<b>\$126.29</b>
	<b>179339</b>	<b>Cantu Math resources</b>	<b>\$321.00</b>
	<b>Total</b>		<b>\$321.00</b>
	<b>179439</b>	<b>Instructional and Curriculum</b>	<b>\$91.16</b>
	<b>Total</b>		<b>\$91.16</b>
	<b>179439</b>	<b>Instructional and Curriculum</b>	<b>\$85.47</b>
	<b>Total</b>		<b>\$85.47</b>
	<b>179720</b>	<b>Instructional and Curriculum</b>	<b>\$47.49</b>
	<b>Total</b>		<b>\$47.49</b>
	<b>179720</b>	<b>GENERAL SUPPLIES-COMMUNICATION</b>	<b>\$38.93</b>
		<b>Instructional and Curriculum</b>	<b>\$33.24</b>
	<b>Total</b>		<b>\$72.17</b>
	<b>179720</b>	<b>Instructional and Curriculum</b>	<b>\$37.99</b>
	<b>Total</b>		<b>\$37.99</b>
	<b>179784</b>	<b>Instructional and Curriculum</b>	<b>\$66.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
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LAKESHORE LEARNING M

<b>Total</b>		<b>\$66.49</b>
<b>179784</b>	<b>Instructional and Curriculum</b>	<b>\$28.45</b>
<b>Total</b>		<b>\$28.45</b>
<b>179784</b>	<b>Special Education</b>	<b>\$1,075.34</b>
<b>Total</b>		<b>\$1,075.34</b>
<b>180198</b>	<b>Instructional and Curriculum</b>	<b>\$347.64</b>
<b>Total</b>		<b>\$347.64</b>
<b>180198</b>	<b>Instructional and Curriculum</b>	<b>\$137.74</b>
<b>Total</b>		<b>\$137.74</b>
<b>180198</b>	<b>Instructional and Curriculum</b>	<b>\$113.98</b>
<b>Total</b>		<b>\$113.98</b>
<b>180198</b>	<b>Instructional and Curriculum</b>	<b>\$90.25</b>
<b>Total</b>		<b>\$90.25</b>
<b>180198</b>	<b>Instructional and Curriculum</b>	<b>\$47.48</b>
<b>Total</b>		<b>\$47.48</b>
<b>180317</b>	<b>Instructional and Curriculum</b>	<b>\$58.48</b>
<b>Total</b>		<b>\$58.48</b>
<b>180317</b>	<b>Instructional and Curriculum</b>	<b>\$453.15</b>
<b>Total</b>		<b>\$453.15</b>
<b>180317</b>	<b>Kinder dollhouse dolls</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$113.99</b>
<b>180317</b>	<b>Instructional and Curriculum</b>	<b>\$5,533.98</b>
<b>Total</b>		<b>\$5,533.98</b>
<b>180461</b>	<b>Instructional and Curriculum</b>	<b>\$332.43</b>
<b>Total</b>		<b>\$332.43</b>
<b>180521</b>	<b>Instructional and Curriculum</b>	<b>\$424.65</b>
<b>Total</b>		<b>\$424.65</b>
<b>180521</b>	<b>Instructional and Curriculum</b>	<b>\$1,840.36</b>
<b>Total</b>		<b>\$1,840.36</b>
<b>180521</b>	<b>Instructional and Curriculum</b>	<b>\$208.05</b>

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**09/01/2021 Through 08/31/2022**

LAKESHORE LEARNING M

<b>Total</b>		<b>\$208.05</b>
<b>180745</b>	<b>Student support supplies</b>	<b>\$142.99</b>
<b>Total</b>		<b>\$142.99</b>
<b>180745</b>	<b>Instructional and Curriculum</b>	<b>\$227.96</b>
<b>Total</b>		<b>\$227.96</b>
<b>180745</b>	<b>Instructional and Curriculum</b>	<b>\$835.46</b>
<b>Total</b>		<b>\$835.46</b>
<b>180868</b>	<b>Instructional and Curriculum</b>	<b>\$535.56</b>
<b>Total</b>		<b>\$535.56</b>
<b>180868</b>	<b>Instructional and Curriculum</b>	<b>\$94.98</b>
<b>Total</b>		<b>\$94.98</b>
<b>180868</b>	<b>Instructional and Curriculum</b>	<b>\$199.44</b>
<b>Total</b>		<b>\$199.44</b>
<b>180868</b>	<b>Classroom Supplies</b>	<b>\$1,068.50</b>
<b>Total</b>		<b>\$1,068.50</b>
<b>180868</b>	<b>GENERAL SUPPLIES-AVLS/FLS</b>	<b>\$200.00</b>
	<b>Instructional and Curriculum</b>	<b>\$84.05</b>
<b>Total</b>		<b>\$284.05</b>
<b>180923</b>	<b>Instructional and Curriculum</b>	<b>\$1,381.85</b>
<b>Total</b>		<b>\$1,381.85</b>
<b>180923</b>	<b>Title I - Instructional and Curriculum</b>	<b>\$170.05</b>
<b>Total</b>		<b>\$170.05</b>
<b>180923</b>	<b>DISCOVERY ACADEMY CLASSROOM SUPPLIES</b>	<b>\$855.66</b>
<b>Total</b>		<b>\$855.66</b>
<b>180923</b>	<b>Instructional and Curriculum</b>	<b>\$142.42</b>
<b>Total</b>		<b>\$142.42</b>
<b>180981</b>	<b>Instructional and Curriculum</b>	<b>\$123.40</b>
<b>Total</b>		<b>\$123.40</b>
<b>180981</b>	<b>Grants</b>	<b>\$1,343.71</b>

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LAKESHORE LEARNING M

<b>Total</b>		<b>\$1,343.71</b>
<b>180981</b>	<b>Instructional and Curriculum</b>	<b>\$634.57</b>
<b>Total</b>		<b>\$634.57</b>
<b>180981</b>	<b>Grants</b>	<b>\$1,107.17</b>
<b>Total</b>		<b>\$1,107.17</b>
<b>180981</b>	<b>Grants</b>	<b>\$1,107.17</b>
<b>Total</b>		<b>\$1,107.17</b>
<b>180981</b>	<b>Grants</b>	<b>\$1,107.17</b>
<b>Total</b>		<b>\$1,107.17</b>
<b>180981</b>	<b>Grants</b>	<b>\$1,107.17</b>
<b>Total</b>		<b>\$1,107.17</b>
<b>180981</b>	<b>Grants</b>	<b>\$1,107.17</b>
<b>Total</b>		<b>\$1,107.17</b>
<b>180981</b>	<b>Grants</b>	<b>\$1,107.17</b>
<b>Total</b>		<b>\$1,107.17</b>
<b>180981</b>	<b>Grants</b>	<b>\$1,107.17</b>
<b>Total</b>		<b>\$1,107.17</b>
<b>180981</b>	<b>Grants</b>	<b>\$3,179.04</b>
<b>Total</b>		<b>\$3,179.04</b>
<b>180981</b>	<b>Grants</b>	<b>\$2,119.36</b>
<b>Total</b>		<b>\$2,119.36</b>
<b>180981</b>	<b>Grants</b>	<b>\$1,343.71</b>
<b>Total</b>		<b>\$1,343.71</b>
<b>180981</b>	<b>Grants</b>	<b>\$1,343.71</b>
<b>Total</b>		<b>\$1,343.71</b>
<b>180981</b>	<b>Instructional and Curriculum</b>	<b>\$101.60</b>
<b>Total</b>		<b>\$101.60</b>
<b>180981</b>	<b>Instructional and Curriculum</b>	<b>\$189.96</b>
<b>Total</b>		<b>\$189.96</b>
<b>181099</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$131.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
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LAKESHORE LEARNING M	Total		\$131.97
Total			\$71,363.78
LAKESIDE AQUATIC CLU	446826	GB Customer ID 43 Bill #2917	\$250.00
	Total		\$250.00
Total			\$250.00
LAKESIDE LIFE CENTER	444352	PROFESSIONAL SE-SPECIAL EDUCAT	\$1,730.00
		Special Education	\$1,000.00
	Total		\$2,730.00
	448714	Special Education	\$1,100.00
	Total		\$1,100.00
Total			\$3,830.00
LAKHANI, MOORAT	434975	00-400	\$52.50
	Total		\$52.50
Total			\$52.50
LALANI, ASTA	447700	Grants	\$1,080.00
	Total		\$1,080.00
Total			\$1,080.00
LAM, SARIN	446827	Refunds	\$35.18
	Total		\$35.18
	447300	Travel	\$32.76
	Total		\$32.76
Total			\$67.94
LAMBERT, EVAN	440246	Game Officials	\$115.00
	Total		\$115.00
	440622	Game Officials	\$135.00
	Total		\$135.00
	440866	Game Officials	\$135.00
	Total		\$135.00
	440866	Game Officials	\$215.00
	Total		\$215.00
	441108	Game Officials	\$165.00
	Total		\$165.00



**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$765.00</b>
LAMBERT, JASON	434473	Game Officials	\$205.00
	<b>Total</b>		<b>\$205.00</b>
<b>Total</b>			<b>\$205.00</b>
LAMBERT, KAREN	436805	Refunds	\$70.40
	<b>Total</b>		<b>\$70.40</b>
<b>Total</b>			<b>\$70.40</b>
LAMBERT, KAYLA M	446984	AVID SUMMER INSTITUTE DALLAS CONVENTION CENTER 6.	\$70.32
	<b>Total</b>		<b>\$70.32</b>
<b>Total</b>			<b>\$70.32</b>
LAMBERT, PARRIS	437663	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
LAMONT, JAMES ROBERT	439625	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	442003	Game Officials	\$225.00
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$370.00</b>
LAMPO GROUP INC	182863	Instructional and Curriculum	\$3,296.83
	<b>Total</b>		<b>\$3,296.83</b>
<b>Total</b>			<b>\$3,296.83</b>
LANCARIC, URSULA	437357	START UP CASH FOR BOOKFAIR	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
LANCASTER ARCHERY SU	436617	Instructional and Curriculum	\$67.34
	<b>Total</b>		<b>\$67.34</b>
<b>Total</b>			<b>\$67.34</b>
LAND, BRADLEY D	442748	Game Officials	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	443588	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$350.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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LANDRY, ROBERT	443081	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	443452	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	443786	Game Officials	\$170.00
	Total		<b>\$170.00</b>
	444710	Game Officials	\$180.00
LANG, CYNTHIA K	Total		<b>\$180.00</b>
	Total		<b>\$710.00</b>
	434001	Reimbursements	\$86.68
	Total		<b>\$86.68</b>
	435734	Reimbursements	\$74.42
	Total		<b>\$74.42</b>
	437358	Reimbursements	\$80.25
	Total		<b>\$80.25</b>
	438884	Reimbursements	\$93.85
	Total		<b>\$93.85</b>
	440098	Reimbursements	\$114.12
	Total		<b>\$114.12</b>
	441421	Reimbursements	\$97.12
	Total		<b>\$97.12</b>
	442547	Reimbursements	\$75.99
	Total		<b>\$75.99</b>
	443992	Reimbursements	\$124.37
	Total		<b>\$124.37</b>
	445280	Reimbursements	\$129.75
	Total		<b>\$129.75</b>
	446058	Reimbursements	\$119.52
	Total		<b>\$119.52</b>
	446573	Reimbursements	\$15.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LANG, CYNTHIA K	Total		\$15.09
Total			\$1,011.16
LANGDON, KELLY	442004	STUDENT MEAL ADVANCES	\$2,100.00
	Total		\$2,100.00
	443082	Reimbursements	\$105.00
	Total		\$105.00
Total			\$2,205.00
LANGFORD, CHRIS	446705	Cisco Live Travel Reimbursement-Langford	\$1,083.11
	Total		\$1,083.11
Total			\$1,083.11
LANGSTON, COLE	434002	Athletics	\$225.00
	Total		\$225.00
	434976	Athletics	\$191.25
	Total		\$191.25
	435735	Athletics	\$191.25
	Total		\$191.25
	436618	Athletics	\$202.50
	Total		\$202.50
	436618	Athletics	\$202.50
	Total		\$202.50
	439836	Athletics	\$180.00
	Total		\$180.00
	443263	Security	\$247.50
	Total		\$247.50
	444880	Security	\$240.00
	Total		\$240.00
	446336	Security	\$210.00
	Total		\$210.00
Total			\$1,890.00
LANGTON, BARBARA D	448183	Travel	\$71.68
	Total		\$71.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$71.68</b>
LANKFORD PRODUCTION	434218	Consulting Services	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
	440247	PROM DJ - KARBS	\$1,750.00
	<b>Total</b>		<b>\$1,750.00</b>
	443264	PROM DJ - KARBS	\$1,750.00
	<b>Total</b>		<b>\$1,750.00</b>
<b>Total</b>			<b>\$6,000.00</b>
LANNAN JR, GEORGE D	443993	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
LANTANA AREA SELECT	437901	GB Customer ID 581 Bill #2717	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	437902	GB Customer ID 581 Bill #2718	\$200.00
		OTHER RECEIVABL-GENERAL	\$140.00
	<b>Total</b>		<b>\$340.00</b>
<b>Total</b>			<b>\$590.00</b>
LANTANA GOLF GROUP L	179106	golf tournament	\$8,069.83
	<b>Total</b>		<b>\$8,069.83</b>
	181742	Golf Tournament deposit	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$9,069.83</b>
LAO, KATY	440867	Refunds	\$175.45
	<b>Total</b>		<b>\$175.45</b>
<b>Total</b>			<b>\$175.45</b>
LAPPIN, CARLY, M.	437359	Reimbursements	\$304.64
	<b>Total</b>		<b>\$304.64</b>
	440460	Reimbursements	\$42.84
	<b>Total</b>		<b>\$42.84</b>
<b>Total</b>			<b>\$347.48</b>
LAPPIN, SUSAN R	434003	Reimbursements	\$103.80
	<b>Total</b>		<b>\$103.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LAPPIN, SUSAN R	435990	Reimbursements	\$205.86
	Total		<b>\$205.86</b>
	437903	Reimbursements	\$136.76
	Total		<b>\$136.76</b>
	442005	Reimbursements	\$114.07
	Total		<b>\$114.07</b>
	444168	Reimbursements	\$92.31
	Total		<b>\$92.31</b>
	446985	Reimbursements	\$226.87
	Total		<b>\$226.87</b>
Total			<b>\$879.67</b>
LARKIN, MICHAEL S	441109	Travel	\$1,494.07
	Total		<b>\$1,494.07</b>
	441422	Reimbursements	\$157.00
	Total		<b>\$157.00</b>
Total			<b>\$1,651.07</b>
LARRIBA, MARK	440248	STUDENT MEAL ADVANCES	\$2,160.00
	Total		<b>\$2,160.00</b>
	441280	STUDENT MEAL ADVANCES	\$3,768.00
	Total		<b>\$3,768.00</b>
	441591	Reimbursements	\$60.00
	Total		<b>\$60.00</b>
	442156	Reimbursements	\$82.00
	Total		<b>\$82.00</b>
Total			<b>\$6,070.00</b>
LARSON, COREY	439410	Game Officials	\$105.00
	Total		<b>\$105.00</b>
Total			<b>\$105.00</b>
LARSON, DAVID A	437664	Game Officials	\$160.00
	Total		<b>\$160.00</b>
Total			<b>\$160.00</b>
LARSON, JACOB	438885	Game Officials	\$115.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LARSON, JACOB

**Total** **\$115.00**

**Total** **\$115.00**

LASALLE, ISABELLA      445281      Awards, Trophies, Plaques and Promotional Products      \$1,500.00

**Total** **\$1,500.00**

**Total** **\$1,500.00**

LASER SHOT      178974      Instructional and Curriculum      \$248.00

**Total** **\$248.00**

178974      CONTRACTED MAIN-GENERAL      \$115.45  
Instructional and Curriculum      \$48.00

**Total** **\$163.45**

**Total** **\$411.45**

LASH, LAURAN      437904      Reimbursements      \$116.00

**Total** **\$116.00**

**Total** **\$116.00**

LASSAHN, ALLISON      178989      Reimbursements      \$592.27

**Total** **\$592.27**

180688      Reimbursements      \$530.15

**Total** **\$530.15**

180688      Reimbursements      \$475.48

**Total** **\$475.48**

182378      Reimbursements      \$908.74

**Total** **\$908.74**

**Total** **\$2,506.64**

LATHAM, BRITNEY, R.      439626      Reimbursements      \$63.67

**Total** **\$63.67**

440461      Reimbursements      \$64.62

**Total** **\$64.62**

442006      Reimbursements      \$58.06

**Total** **\$58.06**

443788      Reimbursements      \$187.13

**Total** **\$187.13**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LATHAM, BRITNEY, R.	446986	Reimbursements	\$285.22
	Total		<b>\$285.22</b>
<b>Total</b>			<b>\$658.70</b>
LAUNIUS, ZACHARY P	440249	Reimbursements - ZACHARY LAUNIUS	\$330.00
	Total		<b>\$330.00</b>
<b>Total</b>			<b>\$330.00</b>
LAUPUS, RYAN M	437360	Reimbursements	\$49.28
	Total		<b>\$49.28</b>
	443994	Reimbursements	\$26.27
	Total		<b>\$26.27</b>
	445491	Reimbursements	\$28.74
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$3.44
	Total		<b>\$32.18</b>
	445491	Reimbursements	\$240.26
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$28.74
	Total		<b>\$269.00</b>
<b>Total</b>			<b>\$376.73</b>
LAURENT, ANNA, M.	434004	Aug 2021 Mileage-Laurent	\$161.45
	Total		<b>\$161.45</b>
	435736	Sept 2021 Mileage-Laurent	\$151.09
	Total		<b>\$151.09</b>
	437361	Oct 2021 Mileage-Laurent	\$132.72
	Total		<b>\$132.72</b>
	438886	Nov 2021 Mileage-Laurent	\$79.24
	Total		<b>\$79.24</b>
	439837	Dec 2021 Mileage-Laurent	\$76.44
	Total		<b>\$76.44</b>
	440868	Jan 2022 Mileage-Laurent	\$107.58
	Total		<b>\$107.58</b>
	442007	Feb 2022 Mileage-Laurent	\$103.37
	Total		<b>\$103.37</b>
	443789	March 2022 Mileage-Laurent	\$209.31

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LAURENT, ANNA, M.

<b>Total</b>		<b>\$209.31</b>
<b>445057</b>	<b>April 2022 Mileage-Laurent</b>	<b>\$143.50</b>
<b>Total</b>		<b>\$143.50</b>
<b>446337</b>	<b>May 2022 Mileage-Laurent</b>	<b>\$91.20</b>
<b>Total</b>		<b>\$91.20</b>
<b>447301</b>	<b>June 2022 Mileage-Laurent</b>	<b>\$141.92</b>
<b>Total</b>		<b>\$141.92</b>
<b>448184</b>	<b>July 2022 Mileage-Laurent</b>	<b>\$28.37</b>
<b>Total</b>		<b>\$28.37</b>

<b>Total</b>		<b>\$1,426.19</b>
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LAVA CANTINA THE COL	445282	Food - Meals, Meeting and FCS	\$325.63
<b>Total</b>			<b>\$325.63</b>

<b>Total</b>		<b>\$325.63</b>
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LAW OFFICE OF E RENE	441423	Attorney Services invoice	\$1,010.00
<b>Total</b>			<b>\$1,010.00</b>
	442372	Attorney Services Invoice Attached	\$781.25
<b>Total</b>			<b>\$781.25</b>

<b>Total</b>		<b>\$1,791.25</b>
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LAW OFFICE OF ERIC G	442008	Special Education	\$3,000.00
<b>Total</b>			<b>\$3,000.00</b>

<b>Total</b>		<b>\$3,000.00</b>
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LAW, BERNADETTE	446828	Refunds	\$18.30
<b>Total</b>			<b>\$18.30</b>

<b>Total</b>		<b>\$18.30</b>
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LAWRENCE, MATTHEW	444169	Reimbursements	\$36.28
<b>Total</b>			<b>\$36.28</b>
	445283	Game Officials	\$72.52
<b>Total</b>			<b>\$72.52</b>

<b>Total</b>		<b>\$108.80</b>
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LAX, EMILY, P.	446706	Travel	\$0.00
		TRAVEL-EMPLOYEE ONLY-AVID	\$87.78
<b>Total</b>			<b>\$87.78</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$87.78</b>
LAYNE, SHERI, G.	441592	Travel	\$577.00
	<b>Total</b>		<b>\$577.00</b>
<b>Total</b>			<b>\$577.00</b>
LAYNE, STACY	438702	Reimbursements	\$56.48
	<b>Total</b>		<b>\$56.48</b>
<b>Total</b>			<b>\$56.48</b>
LAYNES KICKIN	433458	Food - Meals, Meeting and FCS	\$49.50
	<b>Total</b>		<b>\$49.50</b>
<b>Total</b>			<b>\$49.50</b>
LE, MINH	437665	Reimbursements	\$116.00
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
LE, NHU, H.	446987	Travel	\$144.66
	<b>Total</b>		<b>\$144.66</b>
<b>Total</b>			<b>\$144.66</b>
LEA PARK & PLAY INC	436208	6S - SCC - 28765 - ADAPTIVE SWING FOR PLAYGROUND	\$2,345.60
		GENERAL SUPPLIE-FREIGHT	\$122.00
	<b>Total</b>		<b>\$2,467.60</b>
	447302	6S - FME - 49856 - PLAYGROUND INSPECTION	\$1,367.00
		GENERAL SUPPLIE-FREIGHT	\$66.00
	<b>Total</b>		<b>\$1,433.00</b>
	447302	Instructional and Curriculum	\$4,804.66
	<b>Total</b>		<b>\$4,804.66</b>
	448587	Picnic Tables	\$2,038.16
	<b>Total</b>		<b>\$2,038.16</b>
<b>Total</b>			<b>\$10,743.42</b>
LEACHMAN, JOE	437666	Reimbursements	\$116.00
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
LEAD PARTNERS LLC	434977	Professional Services	\$3,600.00
	<b>Total</b>		<b>\$3,600.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LEAD PARTNERS LLC	437362	Professional Services	\$2,400.00
	Total		<b>\$2,400.00</b>
	441110	MISC CONTR SERV-GENERAL	\$1,200.00
		Professional Services	\$1,200.00
	Total		<b>\$2,400.00</b>
	444534	Professional Services	\$1,200.00
	Total		<b>\$1,200.00</b>
	445777	Professional Services	\$1,200.00
	Total		<b>\$1,200.00</b>
	445777	Professional Services	\$1,200.00
	Total		<b>\$1,200.00</b>
	446338	Professional Services	\$2,400.00
	Total		<b>\$2,400.00</b>
	447934	Professional Services	\$1,800.00
	Total		<b>\$1,800.00</b>
	Total		<b>\$16,200.00</b>
LEAD4WARD LLC	434978	Technology-(MAGIC)	\$450.00
	Total		<b>\$450.00</b>
	442548	Instructional and Curriculum	\$250.00
	Total		<b>\$250.00</b>
	445284	Instructional and Curriculum	\$1,200.00
	Total		<b>\$1,200.00</b>
	447417	Instructional and Curriculum	\$350.00
	Total		<b>\$350.00</b>
	Total		<b>\$2,250.00</b>
LEADER'S INSTITUTE L	447935	Professional Development	\$7,070.00
	Total		<b>\$7,070.00</b>
Total			<b>\$7,070.00</b>
LEADING TO CHANGE	446339	Professional Development	\$300.00
		TUITION AND TRANSFER PAYMENTS	\$2,700.00
	Total		<b>\$3,000.00</b>
Total			<b>\$3,000.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LEAKE, JOHN C	434474	Aug 2021 Mileage-Leake	\$84.17
	Total		<b>\$84.17</b>
	435737	Sept 2021 Mileage-Leake	\$103.77
	Total		<b>\$103.77</b>
	437363	Oct 2021 Mileage-Leake	\$93.35
	Total		<b>\$93.35</b>
	438887	Nov 2021 Mileage-Leake	\$93.18
	Total		<b>\$93.18</b>
	439838	Dec 2021 Mileage-Leake	\$76.66
	Total		<b>\$76.66</b>
	440869	Jan 2022 Mileage-Leake	\$70.49
	Total		<b>\$70.49</b>
	442009	Feb 2022 Mileage-Leake	\$61.83
	Total		<b>\$61.83</b>
	443589	March 2022 Mileage-Leake	\$88.80
	Total		<b>\$88.80</b>
	445058	April 2022 Mileage-Leake	\$76.58
	Total		<b>\$76.58</b>
	446340	May 2022 Mileage-Leake	\$91.61
	Total		<b>\$91.61</b>
	447303	June 2022 Mileage-Leake	\$44.23
	Total		<b>\$44.23</b>
	448185	July 2022 Mileage-Leake	\$34.50
	Total		<b>\$34.50</b>
<b>Total</b>			<b>\$919.17</b>
LEAKE, LORENZO	434475	Game Officials	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
LEARNING A-Z LLC	178488	Technology-(MAGIC)	\$354.00
	Total		<b>\$354.00</b>
	178553	Instructional and Curriculum	\$1,995.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LEARNING A-Z LLC

<b>Total</b>		<b>\$1,995.00</b>
<b>178553</b>	<b>Technology-(MAGIC)</b>	<b>\$3,610.00</b>
<b>Total</b>		<b>\$3,610.00</b>
<b>178706</b>	<b>Instructional and Curriculum</b>	<b>\$216.00</b>
<b>Total</b>		<b>\$216.00</b>
<b>178756</b>	<b>Technology-(MAGIC)</b>	<b>\$1,512.00</b>
<b>Total</b>		<b>\$1,512.00</b>
<b>178796</b>	<b>Instructional and Curriculum</b>	<b>\$52.50</b>
<b>Total</b>		<b>\$52.50</b>
<b>178843</b>	<b>Instructional and Curriculum</b>	<b>\$708.00</b>
<b>Total</b>		<b>\$708.00</b>
<b>178917</b>	<b>Technology Supplies</b>	<b>\$216.00</b>
<b>Total</b>		<b>\$216.00</b>
<b>178917</b>	<b>Instructional and Curriculum</b>	<b>\$1,620.00</b>
<b>Total</b>		<b>\$1,620.00</b>
<b>178976</b>	<b>Technology-(MAGIC)</b>	<b>\$472.00</b>
<b>Total</b>		<b>\$472.00</b>
<b>179231</b>	<b>RENEWAL OF RAZ-PLUS FOR BIC CLASSROOM/NOT USED BY</b>	<b>\$216.00</b>
<b>Total</b>		<b>\$216.00</b>
<b>179793</b>	<b>Memberships-Registrations</b>	<b>\$2,052.00</b>
<b>Total</b>		<b>\$2,052.00</b>
<b>179830</b>	<b>Technology - (General)</b>	<b>\$3,132.00</b>
<b>Total</b>		<b>\$3,132.00</b>
<b>180261</b>	<b>Instructional and Curriculum</b>	<b>\$1,050.00</b>
<b>Total</b>		<b>\$1,050.00</b>
<b>180753</b>	<b>Instructional and Curriculum</b>	<b>\$6,460.00</b>
<b>Total</b>		<b>\$6,460.00</b>
<b>181159</b>	<b>RAZ PLUS - TEACHER WILL BE THE ONLY ONE IN THE CLA</b>	<b>\$108.00</b>
<b>Total</b>		<b>\$108.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LEARNING A-Z LLC	182197	Instructional and Curriculum	\$4,104.00
	Total		<b>\$4,104.00</b>
<b>Total</b>			<b>\$27,877.50</b>
LEARNING FORWARD	178446	Memberships-Registrations	\$159.00
	Total		<b>\$159.00</b>
	178544	Memberships-Registrations	\$149.00
	Total		<b>\$149.00</b>
	178653	Memberships-Registrations	\$159.00
	Total		<b>\$159.00</b>
	178653	Memberships-Registrations	\$159.00
	Total		<b>\$159.00</b>
	178653	Memberships-Registrations	\$159.00
	Total		<b>\$159.00</b>
	178653	Memberships-Registrations	\$159.00
	Total		<b>\$159.00</b>
	178653	Memberships-Registrations	\$159.00
	Total		<b>\$159.00</b>
	179098	Memberships-Registrations	\$2,068.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$866.00
	Total		<b>\$2,934.00</b>
	179098	Memberships-Registrations	\$896.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$224.00
	Total		<b>\$1,120.00</b>
	182874	Memberships-Registrations	\$159.00
	Total		<b>\$159.00</b>
	182874	Memberships-Registrations	\$159.00
	Total		<b>\$159.00</b>
<b>Total</b>			<b>\$5,475.00</b>
LEARNING WITHOUT TEA	434667	Instructional and Curriculum	\$981.75
	Total		<b>\$981.75</b>
	439627	Special Education	\$175.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LEARNING WITHOUT TEA	Total		\$175.87
	446341	Instructional and Curriculum	\$2,677.95
	Total		\$2,677.95
Total			\$3,835.57
LEASE, KJEIL, T.	446059	Reimbursements	\$322.71
	Total		\$322.71
	446059	Reimbursements	\$57.33
	Total		\$57.33
Total			\$380.04
LECROY, CHUCK	433459	Game Officials	\$120.00
	Total		\$120.00
	435738	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
LECTURE WAREHOUSE LL	438888	Technology - (General)	\$2,500.00
	Total		\$2,500.00
	Total		
LEE, DAVID	433460	Athletics	\$236.25
	Total		\$236.25
	434219	Athletics	\$236.25
	Total		\$236.25
	434979	Athletics	\$123.75
	Total		\$123.75
	435739	Athletics	\$202.50
	Total		\$202.50
	436392	Security/HOMECOMING PARADE	\$90.00
	Total		\$90.00
	436392	Security/STUCO	\$157.50
	Total		\$157.50
	436619	Athletics	\$202.50
	Total		\$202.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LEE, DAVID	436619	Athletics	\$236.25
	Total		<b>\$236.25</b>
	444881	Security	\$247.50
	Total		<b>\$247.50</b>
	448057	Security	\$112.50
	Total		<b>\$112.50</b>
<b>Total</b>			<b>\$1,845.00</b>
LEE, ERIC	436393	Refunds	\$147.80
	Total		<b>\$147.80</b>
<b>Total</b>			<b>\$147.80</b>
LEE, JEAGUN	435991	Refunds	\$217.80
	Total		<b>\$217.80</b>
<b>Total</b>			<b>\$217.80</b>
LEE, JERHETT A	436620	Reimbursements	\$31.00
	Total		<b>\$31.00</b>
	440339	STUDENT MEAL ADVANCES	\$738.00
	Total		<b>\$738.00</b>
	441593	Reimbursements	\$134.00
	Total		<b>\$134.00</b>
<b>Total</b>			<b>\$903.00</b>
LEE, LEQUETHA	433733	Refunds	\$30.00
	Total		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
LEE, WILLIAM W	435153	Reimbursements	\$20.83
	Total		<b>\$20.83</b>
	179366	Reimbursements	\$133.28
	Total		<b>\$133.28</b>
	179618	Reimbursements	\$118.16
	Total		<b>\$118.16</b>
	180540	Reimbursements	\$83.67
	Total		<b>\$83.67</b>
	180575	Reimbursements	\$63.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LEE, WILLIAM W

<b>Total</b>		<b>\$63.50</b>
<b>180575</b>	<b>Reimbursements</b>	<b>\$80.76</b>
<b>Total</b>		<b>\$80.76</b>
<b>181047</b>	<b>Reimbursements</b>	<b>\$266.53</b>
<b>Total</b>		<b>\$266.53</b>
<b>181587</b>	<b>Reimbursements</b>	<b>\$168.36</b>
<b>Total</b>		<b>\$168.36</b>
<b>181765</b>	<b>Reimbursements</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>181830</b>	<b>Reimbursements</b>	<b>\$39.58</b>
<b>Total</b>		<b>\$39.58</b>
<b>182094</b>	<b>Reimbursements</b>	<b>\$75.58</b>
<b>Total</b>		<b>\$75.58</b>
<b>182652</b>	<b>Reimbursements</b>	<b>\$23.52</b>
<b>Total</b>		<b>\$23.52</b>
<b>182753</b>	<b>Reimbursements</b>	<b>\$65.75</b>
<b>Total</b>		<b>\$65.75</b>

<b>Total</b>		<b>\$1,159.52</b>
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<b>LEEDS, MARK</b>	<b>444882</b>	<b>Reimbursements- MARK LEEDS - PLUMBERS LICENSE</b>	<b>\$75.00</b>
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<b>Total</b>		<b>\$75.00</b>
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<b>Total</b>		<b>\$75.00</b>
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<b>LEEPER, JEFFREY SCOT</b>	<b>439216</b>	<b>Game Officials</b>	<b>\$65.00</b>
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<b>Total</b>		<b>\$65.00</b>
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<b>439839</b>	<b>Game Officials</b>	<b>\$65.00</b>
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<b>Total</b>		<b>\$65.00</b>
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<b>441759</b>	<b>Game Officials</b>	<b>\$115.00</b>
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<b>Total</b>		<b>\$115.00</b>
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<b>441759</b>	<b>Game Officials</b>	<b>\$115.00</b>
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<b>Total</b>		<b>\$115.00</b>
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<b>Total</b>		<b>\$360.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LEE'S SCHOOL SUPPLIE	442010	Instructional and Curriculum	\$294.75
	Total		<b>\$294.75</b>
<b>Total</b>			<b>\$294.75</b>
LEGACY HS GOLF BOOST	439628	Athletics	\$490.00
	Total		<b>\$490.00</b>
<b>Total</b>			<b>\$490.00</b>
LEGALPLANS USA	433462	LEGAL PLANS AUG 2021 CD 2360	\$8,531.16
	Total		<b>\$8,531.16</b>
	435992	LEGAL PLANS/LEGAL ACCESS CONSTLG CD 2360	\$9,958.08
	Total		<b>\$9,958.08</b>
	437161	LEGAL PLANS OCT 2021 CD 2360	\$9,882.18
	Total		<b>\$9,882.18</b>
	438457	LEGAL PLANS NOV20	\$9,973.26
	Total		<b>\$9,973.26</b>
	439629	LEGAL PLANS DEC 2021 CD 2360	\$9,942.90
	Total		<b>\$9,942.90</b>
	440462	LEGAL PLANS JAN 2022 CD 2360	\$9,821.46
	Total		<b>\$9,821.46</b>
	442011	LEGAL PLANS FEB 2022 CD 2360	\$9,821.46
	Total		<b>\$9,821.46</b>
	443265	LEGAL PLANS MARCH 2022 CD 2360	\$9,806.28
	Total		<b>\$9,806.28</b>
	444711	LEGAL PLANS APR 2022 CD 2360	\$9,775.92
	Total		<b>\$9,775.92</b>
	446060	LEGAL PLANS MAY 2022 CD 2360	\$9,775.92
	Total		<b>\$9,775.92</b>
	447181	LEGAL PLANS JUNE 2022 CD 2360	\$9,760.74
	Total		<b>\$9,760.74</b>
	447760	LEGAL PLANS JULY 2022 CD 2360	\$9,730.38
	Total		<b>\$9,730.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$116,779.74</b>
<b>LEGEND FITNESS</b>	<b>446342</b>	<b>MISC CONTR SERV-GENERAL</b>	\$4,995.00
		weight room equipment	\$45,815.02
	<b>Total</b>		<b>\$50,810.02</b>
<b>Total</b>			<b>\$50,810.02</b>
<b>LEGENDS HOSPITALITY</b>	<b>179271</b>	<b>Field Trips - DAY</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
<b>LEGER, KELLIE</b>	<b>446829</b>	<b>Refunds</b>	\$18.85
	<b>Total</b>		<b>\$18.85</b>
<b>Total</b>			<b>\$18.85</b>
<b>LEGER, KELLIE, L.</b>	<b>444170</b>	<b>Reimbursements</b>	\$198.43
	<b>Total</b>		<b>\$198.43</b>
<b>Total</b>			<b>\$198.43</b>
<b>LEGO EDUCATION</b>	<b>178754</b>	<b>GENERAL SUPPLIE-INDUSTRIAL TEC</b>	\$2,011.40
		Instructional and Curriculum	\$183.60
	<b>Total</b>		<b>\$2,195.00</b>
	<b>178754</b>	<b>Instructional and Curriculum</b>	\$3,059.55
	<b>Total</b>		<b>\$3,059.55</b>
	<b>180751</b>	<b>Instructional and Curriculum</b>	\$8,998.75
	<b>Total</b>		<b>\$8,998.75</b>
	<b>180871</b>	<b>Instructional and Curriculum</b>	\$519.80
	<b>Total</b>		<b>\$519.80</b>
	<b>180926</b>	<b>Instructional and Curriculum</b>	\$549.90
	<b>Total</b>		<b>\$549.90</b>
	<b>180988</b>	<b>Grants</b>	\$28,869.75
	<b>Total</b>		<b>\$28,869.75</b>
	<b>181446</b>	<b>Instructional and Curriculum</b>	\$164.90
	<b>Total</b>		<b>\$164.90</b>
	<b>181908</b>	<b>Instructional and Curriculum</b>	\$15,122.25
	<b>Total</b>		<b>\$15,122.25</b>
	<b>182941</b>	<b>Instructional and Curriculum</b>	\$9,201.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LEGO EDUCATION	Total		\$9,201.00
Total			\$68,680.90
LEGOLAND DISCOVER CE	443790	Field Trips	\$774.00
	Total		\$774.00
	447936	Staff to attend tour of LegoLand as part of profes	\$500.00
	Total		\$500.00
Total			\$1,274.00
LEISY, GARRETT, M.	446343	May 2022 Mileage-Leisy	\$8.60
	Total		\$8.60
	447304	June 2022 Mileage-Leisy	\$65.05
	Total		\$65.05
Total			\$73.65
LEIVA, DAVID S	441594	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
LEMICH, SARAH	439975	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
LEMOINE, LISA	433463	Game Officials	\$105.00
	Total		\$105.00
	434476	Game Officials	\$95.00
	Total		\$95.00
	434980	Game Officials	\$105.00
	Total		\$105.00
	434980	Game Officials	\$95.00
	Total		\$95.00
	436209	Game Officials	\$95.00
	Total		\$95.00
	437162	Game Officials	\$80.00
	Total		\$80.00
Total			\$575.00
LEMON, EVE	437667	Reimbursements	\$116.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LEMON, EVE

**Total** **\$116.00**

**Total** **\$116.00**

LENHARD, JENNA, C. 442750 Reimbursements \$367.15

**Total** **\$367.15**

**Total** **\$367.15**

LENIHAN, PATRICK 433464 Game Officials \$60.00

**Total** **\$60.00**

**Total** **\$60.00**

LENNOX INDUSTRIES IN 433734 AC2P - AC/TBW - 39963 - AC IN WHSE \$195.45

**Total** **\$195.45**

434005 AC2P - FME - 40415 - RM 155 IS HOT \$28.53

**Total** **\$28.53**

434477 AC2P - TBW - 39963 - AC IN WAREHOUSE \$17.00

SUPPLIES-MAINTENANCE-BUILDING \$84.20

**Total** **\$101.20**

434477 AC2P - TBW - 39963 - AC IN WAREHOUSE \$105.00

SUPPLIES-MAINTENANCE-BUILDING \$3,138.30

**Total** **\$3,243.30**

434817 AC2R - LHS - 40350 - E223 CURRENTLY RDG  
80 DEG. \$362.67

**Total** **\$362.67**

434981 AC2P - TCE - 42194 - B CORRIDOR IS HOT \$105.00

SUPPLIES-MAINTENANCE-BUILDING \$2,225.13

**Total** **\$2,330.13**

435421 AC2T - ACM - 42997 - HVAC ROOM 201 \$801.90

**Total** **\$801.90**

436806 AC2R - LHS - 40350 - E223 AC \$324.72

**Total** **\$324.72**

436806 AC2T - LVM - 44163 - NO AC IN  
WEIGHTROOM \$1,368.59

**Total** **\$1,368.59**

439630 AC2T - LVM - 44163 - NO AC IN  
WEIGHTROOM (\$1,282.00)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LENNOX INDUSTRIES IN

<b>Total</b>		<b>(\$1,282.00)</b>
439630	AC2T - LVM - 44163 - NO AC IN WEIGHTROOM	\$1,282.00
<b>Total</b>		<b>\$1,282.00</b>
439630	AC2T - GRE - 45120 - AC IS RUNNING IN AP OFFICE	\$387.56
<b>Total</b>		<b>\$387.56</b>
439630	AC2T - GRE - 45120 - AC IS RUNNING IN AP OFFICE	\$897.93
<b>Total</b>		<b>\$897.93</b>
439630	AC2P - FMHS - 47806 - RM 2415 HVAC	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$58.42
<b>Total</b>		<b>\$75.42</b>
439976	AC2P - TCE - 48048 - RM 306 NO HEAT	\$33.00
	SUPPLIES-MAINTENANCE-BUILDING	\$466.41
<b>Total</b>		<b>\$499.41</b>
439976	AC2P - LAM - 48368 - C126 NO HEAT COMING ON	\$2.13
	SUPPLIES-MAINTENANCE-BUILDING	\$20.83
<b>Total</b>		<b>\$22.96</b>
439976	AC2P - TCE - 48162 - RM 310 NOT HEATING	\$358.38
<b>Total</b>		<b>\$358.38</b>
439976	AC2P - FMHS - 47806 - RM 2415 HVAC	\$235.61
<b>Total</b>		<b>\$235.61</b>
439976	AC2P - FMHS - 47806 - RM 2415 HVAC	\$375.21
<b>Total</b>		<b>\$375.21</b>
439976	AC2P - FMHS - 47806 - RM 2415 HVAC	\$307.54
<b>Total</b>		<b>\$307.54</b>
439976	AC2T - MOE - 47201 - ROOM A16 HEATER NOT WORKING	\$1,162.73
<b>Total</b>		<b>\$1,162.73</b>
439976	AC2R - LLC - 48021 - NEED HEAT UPSTAIRS A200 HALL	\$33.00
	SUPPLIES-MAINTENANCE-BUILDING	\$358.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LENNOX INDUSTRIES IN

<b>Total</b>		<b>\$391.38</b>
440099	AC2P - GRE - 48653 - NO HEAT ON FRONT OFFICE	\$127.71
<b>Total</b>		<b>\$127.71</b>
440099	AC2P - 48410 - DOE - THERMOSTAT BLANK HALLAY A	\$1,943.00
<b>Total</b>		<b>\$1,943.00</b>
440099	AC2T - HHS - 48864 - NO HEAT	\$10,161.36
<b>Total</b>		<b>\$10,161.36</b>
440870	AC2T - HHS - 48864 - NO HEAT IN AUDITORIUM	\$562.32
	GENERAL SUPPLIE-FREIGHT	\$72.00
<b>Total</b>		<b>\$634.32</b>
441281	AC2P - FMHS - 50241 - NO HEAT IN ROOMS 2600/2605	\$423.72
<b>Total</b>		<b>\$423.72</b>
441281	AC2P - LAM - 48368 - C126 NO HEAT COMING ON	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$301.95
<b>Total</b>		<b>\$301.95</b>
441281	AC2P - DOE - 50199 - HEAT NOT WORKING	\$423.72
<b>Total</b>		<b>\$423.72</b>
441281	AC2R - LHS - 50395 - THERMOSTAT NOT WORKING	\$91.08
<b>Total</b>		<b>\$91.08</b>
441281	AC2P - LAM - 49808 - RESTROOM 2 RTU	\$127.71
<b>Total</b>		<b>\$127.71</b>
441595	AC2T - GRE - 45120 - AC IS RUNNING IN AP OFFICE	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$138.60
<b>Total</b>		<b>\$138.60</b>
442223	AC2P - LAM - 52024 - AC ISSUES WEIGHT ROOM	\$620.73
<b>Total</b>		<b>\$620.73</b>
442223	AC2T - HH9 - 52363 - ELECTRICAL ROOM A/C	\$324.89

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LENNOX INDUSTRIES IN

<b>Total</b>		<b>\$324.89</b>
<b>442223</b>	<b>AC2T - HVE - 48293 - HEAT EXCHANGER A7</b>	<b>\$3,211.39</b>
<b>Total</b>		<b>\$3,211.39</b>
<b>442223</b>	<b>AC2T - ETE - 48166 - ROOMS COLD</b>	<b>\$2,545.28</b>
<b>Total</b>		<b>\$2,545.28</b>
<b>442223</b>	<b>AC2T - HVE - 48289 - REPLACE HEAT EXCH RM A8</b>	<b>\$1,097.74</b>
<b>Total</b>		<b>\$1,097.74</b>
<b>442223</b>	<b>AC2T - ETE - 48166 - ROOMS COLD</b>	<b>\$2,545.28</b>
<b>Total</b>		<b>\$2,545.28</b>
<b>442223</b>	<b>AC2T - ETE - 47006 - HEAT EXCHANGER LOUNGE</b>	<b>\$2,545.28</b>
<b>Total</b>		<b>\$2,545.28</b>
<b>442223</b>	<b>AC2R - DEM - 48332 - HEAT NOT WORKING IN RM 112</b>	<b>\$2,738.02</b>
<b>Total</b>		<b>\$2,738.02</b>
<b>442751</b>	<b>AC2R - DEE - 51642 - NO HEAT PORTABLE F109/P3</b>	<b>\$1,450.72</b>
<b>Total</b>		<b>\$1,450.72</b>
<b>442751</b>	<b>AC2R - LLC - 51515 - HEAT IN CONF ROOM</b>	<b>\$1,092.34</b>
<b>Total</b>		<b>\$1,092.34</b>
<b>442751</b>	<b>AC2P - TCE - 48048 - ROOM 306 NO HEAT</b>	<b>\$1,018.71</b>
<b>Total</b>		<b>\$1,018.71</b>
<b>442751</b>	<b>AC2T - MOE - 51200 - B6 BLOWING COLD AIR</b>	<b>\$358.38</b>
<b>Total</b>		<b>\$358.38</b>
<b>442751</b>	<b>AC2T - ACM - 49396 - LIBRARY HVAC UNIT NOT POWER</b>	<b>\$2,462.73</b>
<b>Total</b>		<b>\$2,462.73</b>
<b>442751</b>	<b>AC2P - GRE - 48790 - COLD AIR BLOWING RM 217</b>	<b>\$1,377.09</b>
<b>Total</b>		<b>\$1,377.09</b>
<b>443266</b>	<b>AC2T - HVE - 48279 - HEAT EXCHANGER RM A6</b>	<b>\$310.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LENNOX INDUSTRIES IN

<b>Total</b>		<b>\$310.71</b>
443266	AC2T - HVE - 48279 - HEAT EXCHANGER RM A6	\$1,980.12
<b>Total</b>		<b>\$1,980.12</b>
443266	AC2T - HVE - 48289 - REPLACE HEAT EXCH RM A8	\$1,189.98
<b>Total</b>		<b>\$1,189.98</b>
443266	STOCK - Building and Maintenance Products	\$383.13
<b>Total</b>		<b>\$383.13</b>
443266	AC2P - FMHS - 52986 - A/C IN ROOM 2410	\$354.83
<b>Total</b>		<b>\$354.83</b>
443266	AC2R - LHS - 54081 - TXV'S NOT FEEDING PROPERLY	\$80.17
<b>Total</b>		<b>\$80.17</b>
443266	AC2R - LHS - 54081 - E-215 TXV'S NOT FEEDING PROP	\$80.17
<b>Total</b>		<b>\$80.17</b>
443791	AC2T - HVE - 54279 - AC NOT WORKING IN B2	\$221.76
<b>Total</b>		<b>\$221.76</b>
443791	AC2R - DEM - 54282 - AIR NOT WORKING 264/266	\$378.00
<b>Total</b>		<b>\$378.00</b>
443791	AC2R - DEM - 54282 - AIR NOT WORKING 264/266	(\$378.00)
<b>Total</b>		<b>(\$378.00)</b>
444171	AC2P - GRE - 42253 - RM 203 THERMOSTAT, COLD	\$358.38
<b>Total</b>		<b>\$358.38</b>
444171	AC2R - DEE - 54803 - AC NOT COOLING F107	\$447.65
<b>Total</b>		<b>\$447.65</b>
444353	AC2P - GRE - 42253 - RM 203 THERMOSTAT, COLD	\$1,018.71
<b>Total</b>		<b>\$1,018.71</b>
444535	AC2P - MHS - 55415 - CONDENSOR MAKING NOISE	\$718.74



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LENNOX INDUSTRIES IN	444535	GENERAL SUPPLIE-FREIGHT	\$65.00
	Total		<b>\$783.74</b>
	444535	AC2T - ACM - 55724 - LIBRARY AC	\$178.00
	Total		<b>\$178.00</b>
	445059	AC2R - ACW - 53199 - NO AC IN OFFICE/FOYER	\$556.38
	Total		<b>\$556.38</b>
	445285	AC2P - FMHS - 57444 - AC NOT WORKING RM 1610	\$286.31
	Total		<b>\$286.31</b>
	445285	AC2P - FMHS - 54574 - NO AC ROOM 2505	\$511.21
	Total		<b>\$511.21</b>
	445285	2R - CZM - NEW TOOL REQUEST - N. LAPESIGUE	\$40.64
	Total		<b>\$40.64</b>
	446061	AC2R - ACW - 53199 - NO AC IN OFFICE/FOYER	\$367.29
	Total		<b>\$367.29</b>
	446061	AC2P - LAM - 58545 - THERMOSTAT NOT WORKING	\$44.30
	Total		<b>\$44.30</b>
	446061	AC2T - ETE - 57755 - TEACHERS WORKROOM VERY WARM	\$245.73
	Total		<b>\$245.73</b>
	446061	AC2P - GRE - 57895 - AC NOT WORKING IN GYM	\$111.13
	Total		<b>\$111.13</b>
	446061	AC2P - FMHS - 57444 - AC NOT WORKING RM 1610	\$47.51
	Total		<b>\$47.51</b>
	446344	AC2P - MHS - 57174 - NO AC FIELD HOUSE WEIGHT RM	\$2,133.28
	Total		<b>\$2,133.28</b>
	446344	AC2P - GRE - 57895 - AC NOT WORKING IN GYM	\$23.76

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LENNOX INDUSTRIES IN

<b>Total</b>		<b>\$23.76</b>
<b>446344</b>	<b>AC2R - AC/TBW - 59299 - A/C NOT WORKING IN DR FIT</b>	<b>\$183.15</b>
<b>Total</b>		<b>\$183.15</b>
<b>446574</b>	<b>AC2T - MKM - 28100 - OUTSIDE WEIGHT RM AC</b>	<b>\$62.94</b>
<b>Total</b>		<b>\$62.94</b>
<b>446574</b>	<b>AC2R - TBW - 59299 - AC PROBLEMS IN B205</b>	<b>\$66.50</b>
<b>Total</b>		<b>\$66.50</b>
<b>446574</b>	<b>AC2R - LLC - 60274 - OFFICE 209 DISPLAY 100 DEG</b>	<b>\$354.46</b>
<b>Total</b>		<b>\$354.46</b>
<b>446574</b>	<b>AC2P - FMHS - 54574 - NO AC ROOM 2505</b>	<b>\$50.58</b>
<b>Total</b>		<b>\$50.58</b>
<b>446707</b>	<b>AC2R - LHS - 56164 - E220 NO COOLING</b>	<b>\$1,153.89</b>
<b>Total</b>		<b>\$1,153.89</b>
<b>446707</b>	<b>AC2R - DEM - 54282 - RMS 266/264 AIR NOT WORKING</b>	<b>\$367.29</b>
<b>Total</b>		<b>\$367.29</b>
<b>446988</b>	<b>AC2T - ETE - 60727 - AC ISSUES STAFF WORKROOM</b>	<b>\$86.13</b>
<b>Total</b>		<b>\$86.13</b>
<b>447761</b>	<b>AC2R - LHS - 61594 - NO A/C IN THE VARSITY LOCKER</b>	<b>\$168.86</b>
<b>Total</b>		<b>\$168.86</b>
<b>447761</b>	<b>AC2T - MOE - 59232 - A/C NOT COOLING PROPERLY</b>	<b>\$191.24</b>
<b>Total</b>		<b>\$191.24</b>
<b>447761</b>	<b>AC2T - ETE - 57865 - DHALL BOOK ROOM IS WARM</b>	<b>\$94.58</b>
<b>Total</b>		<b>\$94.58</b>
<b>448058</b>	<b>AC2R - GRE - 62726 - GYM HOT</b>	<b>\$114.84</b>
<b>Total</b>		<b>\$114.84</b>
<b>448058</b>	<b>2Q - ETE - 61328 - A11/A15 NOT COOLING</b>	<b>\$223.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LENNOX INDUSTRIES IN	Total		\$223.22	
	448058	AC2R - LHS - 60313 - AC OFF COACHES OFF & HLLWY	\$136.89	
	Total		\$136.89	
	448058	AC2T - ACM - 63097 - TEACHER WORKROOM AIR	\$392.29	
	Total		\$392.29	
	448058	AC2R - LHS - 60025 - FIELD HOUSE OFFICE HOT	\$136.89	
	Total		\$136.89	
	448588	AC2T - MOE - 62842 - B12/14 AND GYM ARE HOT	\$1,271.13	
	Total		\$1,271.13	
	448588	AC2T - MOE - 62842 - B12/14 AND GYM ARE HOT	\$40.04	
	Total		\$40.04	
	Total		\$68,082.18	
	LENOCKER, RYAN	437668	Reimbursements	\$116.00
	Total		\$116.00	
Total		\$116.00		
LEONARD, JOHN W	437669	Reimbursements	\$116.00	
Total		\$116.00		
Total		\$116.00		
LEONE, ERICA	443792	Refunds	\$80.00	
Total		\$80.00		
Total		\$80.00		
LESAGE, JOHANNE	437670	Reimbursements	\$116.00	
Total		\$116.00		
Total		\$116.00		
LESTER, AMBER D	434478	Reimbursements	\$77.06	
Total		\$77.06		
	438889	Reimbursements	\$202.56	
Total		\$202.56		
	440250	Reimbursements	\$24.58	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LESTER, AMBER D	Total		\$24.58
	441282	Reimbursements	\$55.28
	Total		\$55.28
	442373	Reimbursements	\$34.69
	Total		\$34.69
	443793	Reimbursements	\$25.68
	Total		\$25.68
	445286	Reimbursements	\$84.07
	Total		\$84.07
	446575	Reimbursements	\$74.53
Total		\$74.53	
Total			\$578.45
LETTUCE GROW BY TFP	438268	Instructional and Curriculum	\$60.00
	Total		\$60.00
Total			\$60.00
LEUKEMIA & LYMPHOMA	435154	Fundraising	\$1,853.00
	Total		\$1,853.00
	435422	Donation to Leukemia and Lymphoma Society	\$1,220.52
	Total		\$1,220.52
	445647	Fundraising	\$1,779.00
	Total		\$1,779.00
Total			\$4,852.52
LEVY RESTAURANTS	442752	Food - Meals, Meeting and FCS	\$13,075.20
	Total		\$13,075.20
	446202	Food - Meals, Meeting and FCS	\$641.96
	Total		\$641.96
	448059	Food - Meals, Meeting and FCS	\$2,500.00
	Total		\$2,500.00
Total			\$16,217.16
LEWIS, BRADEN	435993	Game Officials	\$65.00
	Total		\$65.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$65.00</b>
LEWIS, CALANDRA	441111	Game Officials	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<b>Total</b>			<b>\$165.00</b>
LEWIS, DELONDO	443590	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
LEWIS, LEIGH ANN	435423	Reimbursements	\$195.27
	<b>Total</b>		<b>\$195.27</b>
	438703	Reimbursements	\$127.51
	<b>Total</b>		<b>\$127.51</b>
	438703	Reimbursements	\$304.81
	<b>Total</b>		<b>\$304.81</b>
	446345	Reimbursements	\$752.02
	<b>Total</b>		<b>\$752.02</b>
<b>Total</b>			<b>\$1,379.61</b>
LEWIS, RITCHIE	433465	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	435740	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$240.00</b>
LEWIS, TAYLOR	439840	Taylor Lewis	\$409.00
	<b>Total</b>		<b>\$409.00</b>
<b>Total</b>			<b>\$409.00</b>
LEWIS, THOMAS HUNTER	442753	Athletics	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>
LEWISVILLE AREA CHAM	435741	Memberships-Registrations	\$3,105.00
	<b>Total</b>		<b>\$3,105.00</b>
	437501	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	438269	Memberships-Registrations	\$30.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LEWISVILLE AREA CHAM	Total		\$30.00
	440251	Food - Meals, Meeting and FCS	\$50.00
	Total		\$50.00
	444883	Memberships-Registrations	\$500.00
	Total		\$500.00
	446346	Memberships-Registrations	\$50.00
	Total		\$50.00
	446576	Memberships-Registrations	\$10,000.00
	Total		\$10,000.00
	448309	Memberships-Registrations	\$995.00
	Total		\$995.00
Total		\$14,830.00	
LEWISVILLE EDUCATION	433257	Payroll Run 1 - Warrant 101090	\$100.00
	Total		\$100.00
	433257	Payroll Run 3 - Warrant 115091	\$10.00
	Total		\$10.00
	433821	Payroll Run 3 - Warrant 115092	\$10.00
	Total		\$10.00
	434220	Payroll Run 1 - Warrant 120090	\$5,272.41
	Total		\$5,272.41
	434720	Payroll Run 1 - Warrant 101100	\$235.17
	Total		\$235.17
	434720	Payroll Run 3 - Warrant 115101	\$15.00
	Total		\$15.00
	434818	LEF SCHOLARSHIP AWARDS	\$950.00
	Total		\$950.00
	434818	LEF SCHOLARSHIP AWARDS	\$473.90
	Total		\$473.90
	434818	LEF DONATION	\$525.00
	Total		\$525.00
	434982	MEMORIAL DONATION	\$25.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LEWISVILLE EDUCATION

<b>Total</b>		<b>\$25.00</b>
435569	Payroll Run 1 - Warrant 120100	\$22,205.36
<b>Total</b>		<b>\$22,205.36</b>
436394	Payroll Run 1 - Warrant 101110	\$135.17
<b>Total</b>		<b>\$135.17</b>
436394	Payroll Run 3 - Warrant 115111	\$80.00
<b>Total</b>		<b>\$80.00</b>
436990	Refunds	\$3,346.27
<b>Total</b>		<b>\$3,346.27</b>
437163	Payroll Run 3 - Warrant 115112	\$90.00
<b>Total</b>		<b>\$90.00</b>
437364	WARRANT 115102	\$15.00
<b>Total</b>		<b>\$15.00</b>
437502	Payroll Run 1 - Warrant 120110	\$8,301.36
<b>Total</b>		<b>\$8,301.36</b>
437775	Payroll Run 1 - Warrant 101120	\$135.17
<b>Total</b>		<b>\$135.17</b>
437775	Payroll Run 3 - Warrant 115121	(\$42.50)
<b>Total</b>		<b>(\$42.50)</b>
437905	DONATION	\$100.00
<b>Total</b>		<b>\$100.00</b>
438060	Grants	\$100.00
<b>Total</b>		<b>\$100.00</b>
438060	DONATION/SUNSHINE-HHS	\$500.00
<b>Total</b>		<b>\$500.00</b>
438060	HERITAGE ELEMENTARY REFERENCE DR. ROGERS ENDOWMENT	\$500.00
<b>Total</b>		<b>\$500.00</b>
438060	LEF DONATION	\$500.00
<b>Total</b>		<b>\$500.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LEWISVILLE EDUCATION	438060	LEF Dr. Rogers Endowment	\$200.00
	Total		<b>\$200.00</b>
	438060	Dr. Rogers Endowment	\$250.00
	Total		<b>\$250.00</b>
	438060	MISC OPERATING-GENERAL	\$200.00
	Total		<b>\$200.00</b>
	438060	Donation for Dr.Rogers Endowment	\$200.00
	Total		<b>\$200.00</b>
	438270	TEACHER GRANT	\$200.00
	Total		<b>\$200.00</b>
	438270	Awards, Trophies, Plaques and Promotional Products	\$200.00
	Total		<b>\$200.00</b>
	438458	Grants	\$200.00
	Total		<b>\$200.00</b>
	438458	Dr. Rogers Endowment	\$100.00
	Total		<b>\$100.00</b>
	438531	Payroll Run 3 - Warrant 115122	\$22.50
	Total		<b>\$22.50</b>
	438890	Payroll Run 1 - Warrant 120120	\$8,286.36
	Total		<b>\$8,286.36</b>
	438962	Payroll Run 1 - Warrant 201010	\$135.17
	Total		<b>\$135.17</b>
	438962	Payroll Run 3 - Warrant 215011	\$22.50
	Total		<b>\$22.50</b>
	439217	Payroll Run 3 - Warrant 215012	\$20.00
	Total		<b>\$20.00</b>
	439631	Payroll Run 1 - Warrant 220010	\$8,161.36
	Total		<b>\$8,161.36</b>
	440100	Payroll Run 1 - Warrant 201020	\$85.17



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LEWISVILLE EDUCATION**

<b>Total</b>		<b>\$85.17</b>
<b>440100</b>	<b>Payroll Run 3 - Warrant 215021</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$17.50</b>
<b>440623</b>	<b>Payroll Run 3 - Warrant 215022</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>440871</b>	<b>Payroll Run 1 - Warrant 220020</b>	<b>\$8,085.36</b>
<b>Total</b>		<b>\$8,085.36</b>
<b>441424</b>	<b>Payroll Run 1 - Warrant 201030</b>	<b>\$85.17</b>
<b>Total</b>		<b>\$85.17</b>
<b>441424</b>	<b>Payroll Run 3 - Warrant 215031</b>	<b>(\$5.00)</b>
<b>Total</b>		<b>(\$5.00)</b>
<b>442157</b>	<b>Payroll Run 1 - Warrant 220030</b>	<b>\$8,037.02</b>
<b>Total</b>		<b>\$8,037.02</b>
<b>442157</b>	<b>Payroll Run 3 - Warrant 215032</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$17.50</b>
<b>442754</b>	<b>Payroll Run 1 - Warrant 201040</b>	<b>\$85.17</b>
<b>Total</b>		<b>\$85.17</b>
<b>442754</b>	<b>Payroll Run 3 - Warrant 215041</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$17.50</b>
<b>443453</b>	<b>Payroll Run 3 - Warrant 215042</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$17.50</b>
<b>443627</b>	<b>Payroll Run 1 - Warrant 220040</b>	<b>\$8,022.02</b>
<b>Total</b>		<b>\$8,022.02</b>
<b>443628</b>	<b>LEF DONATION</b>	<b>\$1,394.22</b>
<b>Total</b>		<b>\$1,394.22</b>
<b>444277</b>	<b>Payroll Run 3 - Warrant 215051</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$17.50</b>
<b>444277</b>	<b>Payroll Run 1 - Warrant 201050</b>	<b>\$85.17</b>
<b>Total</b>		<b>\$85.17</b>
<b>444884</b>	<b>Payroll Run 3 - Warrant 215052</b>	<b>\$17.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LEWISVILLE EDUCATION**

<b>Total</b>		<b>\$17.50</b>
<b>445287</b>	<b>Payroll Run 1 - Warrant 220050</b>	<b>\$7,961.19</b>
<b>Total</b>		<b>\$7,961.19</b>
<b>445778</b>	<b>Payroll Run 1 - Warrant 201060</b>	<b>\$85.17</b>
<b>Total</b>		<b>\$85.17</b>
<b>445778</b>	<b>Payroll Run 3 - Warrant 215061</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>445925</b>	<b>Adding funds to T.Winter Scholarship Fund</b>	<b>\$1,550.00</b>
<b>Total</b>		<b>\$1,550.00</b>
<b>446347</b>	<b>Payroll Run 3 - Warrant 215062</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>446446</b>	<b>Payroll Run 1 - Warrant 220060</b>	<b>\$7,935.19</b>
<b>Total</b>		<b>\$7,935.19</b>
<b>446894</b>	<b>Payroll Run 1 - Warrant 201070</b>	<b>\$85.17</b>
<b>Total</b>		<b>\$85.17</b>
<b>446894</b>	<b>Payroll Run 3 - Warrant 215071</b>	<b>\$3.00</b>
<b>Total</b>		<b>\$3.00</b>
<b>447305</b>	<b>Payroll Run 3 - Warrant 215072</b>	<b>\$3.00</b>
<b>Total</b>		<b>\$3.00</b>
<b>447418</b>	<b>Payroll Run 1 - Warrant 220070</b>	<b>\$7,940.19</b>
<b>Total</b>		<b>\$7,940.19</b>
<b>447676</b>	<b>Payroll Run 1 - Warrant 201080</b>	<b>\$85.17</b>
<b>Total</b>		<b>\$85.17</b>
<b>447676</b>	<b>Payroll Run 3 - Warrant 215081</b>	<b>\$0.50</b>
<b>Total</b>		<b>\$0.50</b>
<b>448060</b>	<b>Refunds</b>	<b>\$527.80</b>
	<b>REVENUE FROM FOUNDATIONS</b>	<b>\$1,280.85</b>
<b>Total</b>		<b>\$1,808.65</b>
<b>448060</b>	<b>FOUNDATION REV</b>	<b>\$8.02</b>
	<b>FOUNDATION REV-LEWISVILLE EDUC</b>	<b>\$9,078.21</b>
	<b>Refunds</b>	<b>\$8.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LEWISVILLE EDUCATION	448060	REVENUE FROM FOUNDATIONS	\$287.48
		REVENUE FROM FOUNDATIONS-LEF	\$25.66
	Total		<b>\$9,407.93</b>
	448186	Payroll Run 3 - Warrant 215082	\$3.50
	Total		<b>\$3.50</b>
	448310	Payroll Run 1 - Warrant 220080	\$7,905.19
	Total		<b>\$7,905.19</b>
<b>Total</b>			<b>\$132,598.35</b>
LEWISVILLE HIGH SCHO	437164	Athletics	\$280.00
	Total		<b>\$280.00</b>
<b>Total</b>			<b>\$280.00</b>
LEWISVILLE HS CHORAL	440872	Memberships-Registrations	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
LEWISVILLE HS DRAMA	440340	Memberships-Registrations	\$45.00
	Total		<b>\$45.00</b>
	440341	Instructional and Curriculum	\$45.00
	Total		<b>\$45.00</b>
	440342	Performing and Fine Arts	\$45.00
	Total		<b>\$45.00</b>
	440343	FEES FOR ONE ACT PLAY LHS	\$45.00
	Total		<b>\$45.00</b>
	440463	Memberships-Registrations	\$45.00
	Total		<b>\$45.00</b>
	440679	Performing and Fine Arts	\$45.00
	Total		<b>\$45.00</b>
<b>Total</b>			<b>\$270.00</b>
LEWISVILLE HS GOLF	434221	Athletics	\$350.00
	Total		<b>\$350.00</b>
	434221	Athletics	\$150.00
	Total		<b>\$150.00</b>
	434221	Athletics	\$175.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LEWISVILLE HS GOLF**

<b>Total</b>		<b>\$175.00</b>
<b>434221</b>	<b>Athletics</b>	<b>\$325.00</b>
<b>Total</b>		<b>\$325.00</b>
<b>439632</b>	<b>Athletics</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>439632</b>	<b>Athletics</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>439632</b>	<b>Athletics</b>	<b>\$275.00</b>
<b>Total</b>		<b>\$275.00</b>

<b>Total</b>	<b>\$1,775.00</b>
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<b>LEWISVILLE HS ORCHES</b>	<b>440101</b>	<b>Memberships-Registrations</b>	<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
	<b>443454</b>	<b>Memberships-Registrations</b>	<b>\$92.00</b>
<b>Total</b>			<b>\$92.00</b>
	<b>443591</b>	<b>Memberships-Registrations</b>	<b>\$214.00</b>
<b>Total</b>			<b>\$214.00</b>

<b>Total</b>	<b>\$416.00</b>
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<b>LEWISVILLE HS VOLLEY</b>	<b>436621</b>	<b>Athletics</b>	<b>\$2,835.00</b>
<b>Total</b>			<b>\$2,835.00</b>

<b>Total</b>	<b>\$2,835.00</b>
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<b>LEWISVILLE LAKE SYMP</b>	<b>442012</b>	<b>Performing and Fine Arts</b>	<b>\$27,558.20</b>
<b>Total</b>			<b>\$27,558.20</b>

<b>Total</b>	<b>\$27,558.20</b>
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<b>LEWISVILLE LETTERING</b>	<b>178376</b>	<b>LOGO</b>	<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
	<b>178376</b>	<b>Apparel- SHIRTS FOR ADMIN</b>	<b>\$241.84</b>
<b>Total</b>			<b>\$241.84</b>
	<b>178376</b>	<b>Embroidery staff shirt</b>	<b>\$280.00</b>
<b>Total</b>			<b>\$280.00</b>
	<b>178407</b>	<b>Apparel</b>	<b>\$1,000.00</b>
		<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$3,206.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LEWISVILLE LETTERING**

<b>Total</b>		<b>\$4,206.50</b>
<b>178407</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$1,500.00</b>
<b>Total</b>		<b>\$1,500.00</b>
<b>178549</b>	<b>Apparel</b>	<b>\$231.00</b>
<b>Total</b>		<b>\$231.00</b>
<b>178660</b>	<b>Apparel</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>178660</b>	<b>Apparel</b>	<b>\$249.88</b>
<b>Total</b>		<b>\$249.88</b>
<b>178839</b>	<b>Apparel</b>	<b>\$647.00</b>
<b>Total</b>		<b>\$647.00</b>
<b>178839</b>	<b>Apparel</b>	<b>\$975.00</b>
<b>Total</b>		<b>\$975.00</b>
<b>178839</b>	<b>Apparel</b>	<b>\$1,078.00</b>
<b>Total</b>		<b>\$1,078.00</b>
<b>178913</b>	<b>SHIRT</b>	<b>\$54.50</b>
<b>Total</b>		<b>\$54.50</b>
<b>179155</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$567.00</b>
<b>Total</b>		<b>\$567.00</b>
<b>179227</b>	<b>Apparel</b>	<b>\$392.00</b>
<b>Total</b>		<b>\$392.00</b>
<b>179227</b>	<b>Apparel</b>	<b>\$370.00</b>
<b>Total</b>		<b>\$370.00</b>
<b>179342</b>	<b>CHOIR TSHIRTS, 29 EACH SIZES NOTED ON QUOTE #2051.</b>	<b>\$290.00</b>
<b>Total</b>		<b>\$290.00</b>
<b>179342</b>	<b>Forensics Class Shirts</b>	<b>\$589.45</b>
<b>Total</b>		<b>\$589.45</b>
<b>179553</b>	<b>Apparel</b>	<b>\$46.96</b>
<b>Total</b>		<b>\$46.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>LEWISVILLE LETTERING</b>	<b>179553</b>	<b>Apparel</b>	<b>\$391.25</b>
	<b>Total</b>		<b>\$391.25</b>
	<b>179553</b>	<b>Apparel</b>	<b>\$474.50</b>
	<b>Total</b>		<b>\$474.50</b>
	<b>179553</b>	<b>Apparel</b>	<b>\$776.00</b>
	<b>Total</b>		<b>\$776.00</b>
	<b>179602</b>	<b>Apparel</b>	<b>\$213.50</b>
	<b>Total</b>		<b>\$213.50</b>
	<b>179669</b>	<b>Apparel</b>	<b>\$323.35</b>
	<b>Total</b>		<b>\$323.35</b>
	<b>179669</b>	<b>Apparel</b>	<b>\$547.30</b>
	<b>Total</b>		<b>\$547.30</b>
	<b>179788</b>	<b>Apparel</b>	<b>\$1,468.00</b>
	<b>Total</b>		<b>\$1,468.00</b>
	<b>179788</b>	<b>Professional Services</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>179788</b>	<b>Apparel</b>	<b>\$306.00</b>
	<b>Total</b>		<b>\$306.00</b>
	<b>179788</b>	<b>Apparel</b>	<b>\$1,403.00</b>
	<b>Total</b>		<b>\$1,403.00</b>
	<b>179829</b>	<b>Shirts for Kids with Character</b>	<b>\$1,140.00</b>
	<b>Total</b>		<b>\$1,140.00</b>
	<b>180092</b>	<b>Printing</b>	<b>\$45.98</b>
	<b>Total</b>		<b>\$45.98</b>
	<b>180092</b>	<b>Apparel</b>	<b>\$806.48</b>
	<b>Total</b>		<b>\$806.48</b>
	<b>180092</b>	<b>Apparel - JARBOE</b>	<b>\$246.35</b>
	<b>Total</b>		<b>\$246.35</b>
	<b>180092</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$324.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LEWISVILLE LETTERING**

<b>Total</b>		<b>\$324.00</b>
<b>180139</b>	<b>Apparel</b>	<b>\$86.94</b>
<b>Total</b>		<b>\$86.94</b>
<b>180256</b>	<b>Apparel</b>	<b>\$49.98</b>
<b>Total</b>		<b>\$49.98</b>
<b>180463</b>	<b>Apparel</b>	<b>\$802.00</b>
<b>Total</b>		<b>\$802.00</b>
<b>180749</b>	<b>Instructional and Curriculum</b>	<b>\$1,009.00</b>
<b>Total</b>		<b>\$1,009.00</b>
<b>180749</b>	<b>T SHIRTS</b>	<b>\$305.25</b>
<b>Total</b>		<b>\$305.25</b>
<b>180925</b>	<b>GILBREATH/FFA</b>	<b>\$744.00</b>
<b>Total</b>		<b>\$744.00</b>
<b>180925</b>	<b>Performing and Fine Arts</b>	<b>\$880.00</b>
<b>Total</b>		<b>\$880.00</b>
<b>180925</b>	<b>Apparel</b>	<b>\$192.76</b>
	<b>GENERAL SUPPLIES</b>	<b>\$209.24</b>
<b>Total</b>		<b>\$402.00</b>
<b>180925</b>	<b>5th grade shirts</b>	<b>\$1,135.50</b>
<b>Total</b>		<b>\$1,135.50</b>
<b>180925</b>	<b>Apparel</b>	<b>\$745.50</b>
<b>Total</b>		<b>\$745.50</b>
<b>180987</b>	<b>MURPHY/FORENSICS</b>	<b>\$627.10</b>
<b>Total</b>		<b>\$627.10</b>
<b>180987</b>	<b>Apparel</b>	<b>\$702.40</b>
<b>Total</b>		<b>\$702.40</b>
<b>180987</b>	<b>Apparel</b>	<b>\$434.00</b>
<b>Total</b>		<b>\$434.00</b>
<b>180987</b>	<b>Apparel</b>	<b>\$299.88</b>
<b>Total</b>		<b>\$299.88</b>
<b>180987</b>	<b>Athletics</b>	<b>\$90.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LEWISVILLE LETTERING**

<b>Total</b>		<b>\$90.00</b>
<b>181334</b>	<b>Apparel</b>	<b>\$560.00</b>
<b>Total</b>		<b>\$560.00</b>
<b>181381</b>	<b>Apparel</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>181441</b>	<b>Apparel</b>	<b>\$341.55</b>
<b>Total</b>		<b>\$341.55</b>
<b>181441</b>	<b>Apparel - Job Fair Shirts</b>	<b>\$275.32</b>
<b>Total</b>		<b>\$275.32</b>
<b>181441</b>	<b>STUDENT COUNCIL LETTERS</b>	<b>\$660.00</b>
<b>Total</b>		<b>\$660.00</b>
<b>181498</b>	<b>Printing</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>181498</b>	<b>Athletics</b>	<b>\$1,110.00</b>
<b>Total</b>		<b>\$1,110.00</b>
<b>181498</b>	<b>Apparel</b>	<b>\$255.78</b>
<b>Total</b>		<b>\$255.78</b>
<b>181498</b>	<b>Apparel</b>	<b>\$648.90</b>
<b>Total</b>		<b>\$648.90</b>
<b>181498</b>	<b>TEACHER APPRECIATION TILE</b>	<b>\$720.00</b>
<b>Total</b>		<b>\$720.00</b>
<b>181629</b>	<b>Apparel</b>	<b>\$18.00</b>
<b>Total</b>		<b>\$18.00</b>
<b>181629</b>	<b>TEACHER APPRECIATION GIFTS</b>	<b>\$1,288.50</b>
<b>Total</b>		<b>\$1,288.50</b>
<b>181629</b>	<b>End of Year Gift for Staff</b>	<b>\$390.00</b>
<b>Total</b>		<b>\$390.00</b>
<b>181629</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$126.00</b>
<b>Total</b>		<b>\$126.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LEWISVILLE LETTERING	181629	Ceramic Coaster for Teachers	\$492.59
		EXPEND-AGENCY FUNDS	\$137.41
	Total		<b>\$630.00</b>
	181684	Awards, Trophies, Plaques and Promotional Products	\$256.45
		MISC OPERATING COSTS	\$343.55
	Total		<b>\$600.00</b>
	181967	Awards, Trophies, Plaques and Promotional Products	\$137.94
	Total		<b>\$137.94</b>
	181967	Professional Services	\$796.80
	Total		<b>\$796.80</b>
	181967	Instructional and Curriculum	\$573.00
	Total		<b>\$573.00</b>
	181967	Apparel	\$675.00
	Total		<b>\$675.00</b>
	181967	Apparel	\$1,065.00
	Total		<b>\$1,065.00</b>
	181967	PRIZES FOR EVENT	\$144.00
	Total		<b>\$144.00</b>
	182022	Apparel	\$1,630.00
	Total		<b>\$1,630.00</b>
	182022	Awards, Trophies, Plaques and Promotional Products	\$72.00
	Total		<b>\$72.00</b>
	182022	Apparel	\$643.50
	Total		<b>\$643.50</b>
	182022	Apparel	\$1,000.00
	Total		<b>\$1,000.00</b>
	182022	Awards, Trophies, Plaques and Promotional Products	\$50.00
	Total		<b>\$50.00</b>
	182022	Apparel	\$373.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LEWISVILLE LETTERING**

<b>Total</b>		<b>\$373.00</b>
<b>182022</b>	<b>TOY Chair Embroidery*** Change Description ***</b>	<b>\$16.00</b>
<b>Total</b>		<b>\$16.00</b>
<b>182022</b>	<b>Printing</b>	<b>\$91.96</b>
<b>Total</b>		<b>\$91.96</b>
<b>182022</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$88.93</b>
	<b>MISC OPERATING COSTS-THEATRE</b>	<b>\$50.00</b>
	<b>MISC OPERATING COSTS-YEARBOOK</b>	<b>\$44.99</b>
<b>Total</b>		<b>\$183.92</b>
<b>182022</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>182022</b>	<b>Apparel</b>	<b>\$96.00</b>
<b>Total</b>		<b>\$96.00</b>
<b>182022</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>182022</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>182022</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$126.00</b>
<b>Total</b>		<b>\$126.00</b>
<b>182022</b>	<b>SDC t shirst staff and student</b>	<b>\$4,738.00</b>
<b>Total</b>		<b>\$4,738.00</b>
<b>182022</b>	<b>Apparel</b>	<b>\$800.00</b>
<b>Total</b>		<b>\$800.00</b>
<b>182022</b>	<b>Apparel</b>	<b>\$56.85</b>
<b>Total</b>		<b>\$56.85</b>
<b>182080</b>	<b>Apparel</b>	<b>\$339.84</b>
<b>Total</b>		<b>\$339.84</b>
<b>182316</b>	<b>Apparel</b>	<b>\$1,261.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LEWISVILLE LETTERING**

<b>Total</b>		<b>\$1,261.00</b>
182402	SDC camp t shirt	\$108.00
<b>Total</b>		<b>\$108.00</b>
182402	Apparel	\$606.26
<b>Total</b>		<b>\$606.26</b>
182435	SDC t shirst staff and student 2nd order	\$710.00
<b>Total</b>		<b>\$710.00</b>
182435	Awards, Trophies, Plaques and Promotional Products	\$12.00
<b>Total</b>		<b>\$12.00</b>
182435	Awards, Trophies, Plaques and Promotional Products	\$45.98
<b>Total</b>		<b>\$45.98</b>
182435	Apparel	\$159.84
<b>Total</b>		<b>\$159.84</b>
182477	Apparel	\$521.82
<b>Total</b>		<b>\$521.82</b>
182477	Apparel	\$161.92
<b>Total</b>		<b>\$161.92</b>
182515	Apparel	\$1,158.25
<b>Total</b>		<b>\$1,158.25</b>
182515	Apparel	\$339.82
<b>Total</b>		<b>\$339.82</b>
182546	Administration Apparel	\$165.92
<b>Total</b>		<b>\$165.92</b>
182546	Apparel	\$650.00
<b>Total</b>		<b>\$650.00</b>
182683	Apparel	\$4,395.00
	GENERAL SUPPLIES	\$210.00
<b>Total</b>		<b>\$4,605.00</b>
182683	Apparel	\$2,355.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LEWISVILLE LETTERING**

<b>Total</b>		<b>\$2,355.71</b>
<b>182683</b>	<b>Apparel</b>	<b>\$149.94</b>
<b>Total</b>		<b>\$149.94</b>
<b>182683</b>	<b>Apparel</b>	<b>\$801.00</b>
<b>Total</b>		<b>\$801.00</b>
<b>182683</b>	<b>Apparel</b>	<b>\$974.00</b>
<b>Total</b>		<b>\$974.00</b>
<b>182791</b>	<b>Apparel</b>	<b>\$507.00</b>
<b>Total</b>		<b>\$507.00</b>
<b>182791</b>	<b>Apparel</b>	<b>\$4,205.00</b>
<b>Total</b>		<b>\$4,205.00</b>
<b>182791</b>	<b>Printing</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>182878</b>	<b>Apparel</b>	<b>\$1,127.50</b>
<b>Total</b>		<b>\$1,127.50</b>
<b>182878</b>	<b>Apparel</b>	<b>\$1,381.00</b>
<b>Total</b>		<b>\$1,381.00</b>
<b>182878</b>	<b>Apparel</b>	<b>\$475.00</b>
<b>Total</b>		<b>\$475.00</b>
<b>182878</b>	<b>Apparel</b>	<b>\$504.00</b>
<b>Total</b>		<b>\$504.00</b>
<b>182878</b>	<b>STAFF T-SHIRT FOR NEW TEACHERS</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>182938</b>	<b>August Shirts</b>	<b>\$1,020.00</b>
<b>Total</b>		<b>\$1,020.00</b>
<b>182938</b>	<b>Apparel</b>	<b>\$77.48</b>
<b>Total</b>		<b>\$77.48</b>
<b>182938</b>	<b>Instructional and Curriculum</b>	<b>\$1,059.42</b>
<b>Total</b>		<b>\$1,059.42</b>
<b>182938</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$312.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LEWISVILLE LETTERING**

<b>Total</b>		<b>\$312.40</b>
<b>182998</b>	<b>Business Services</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>182998</b>	<b>Apparel</b>	<b>\$65.96</b>
<b>Total</b>		<b>\$65.96</b>
<b>183042</b>	<b>Apparel</b>	<b>\$4,375.00</b>
<b>Total</b>		<b>\$4,375.00</b>

<b>Total</b>		<b>\$81,434.47</b>
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<b>LEWISVILLE MORNING R</b>	<b>433591</b>	<b>Memberships-Registrations</b>	<b>\$184.00</b>
	<b>Total</b>		<b>\$184.00</b>
	<b>445648</b>	<b>Memberships-Registrations</b>	<b>\$552.00</b>
	<b>Total</b>		<b>\$552.00</b>
<b>Total</b>			<b>\$736.00</b>

<b>LEWISVILLE NOON ROTA</b>	<b>443455</b>	<b>Memberships-Registrations</b>	<b>\$80.00</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>443455</b>	<b>Memberships-Registrations</b>	<b>\$80.00</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>447937</b>	<b>Memberships-Registrations</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>448061</b>	<b>Memberships-Registrations</b>	<b>\$80.00</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$760.00</b>

<b>LHS BASEBALL BOOSTER</b>	<b>444354</b>	<b>Athletics</b>	<b>\$280.00</b>
	<b>Total</b>		<b>\$280.00</b>
<b>Total</b>			<b>\$280.00</b>

<b>LIBERTY FLAGS INC</b>	<b>442374</b>	<b>Office Supplies</b>	<b>\$261.20</b>
	<b>Total</b>		<b>\$261.20</b>
<b>Total</b>			<b>\$261.20</b>

<b>LIBRARY INTERIORS OF</b>	<b>448311</b>	<b>Furniture</b>	<b>\$6,781.74</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LIBRARY INTERIORS OF	Total		\$6,781.74
Total			\$6,781.74
LIBRARY STORE INC, T	180223	Instructional and Curriculum	\$128.21
	Total		\$128.21
	180892	Instructional and Curriculum	\$113.02
	Total		\$113.02
	180892	GENERAL SUPPLIES	\$199.80
		Office Supplies	\$82.59
	Total		\$282.39
	181397	Health Services	\$40.58
	Total		\$40.58
	181657	Furniture	\$2,593.24
		GENERAL SUPPLIE-GENERAL	\$90.00
		GENERAL SUPPLIES	\$968.53
	Total		\$3,651.77
	182295	Furniture	\$371.63
	Total		\$371.63
	182655	Furniture	\$1,775.08
	Total		\$1,775.08
Total			\$6,362.68
LICHTENSTEIN, DIANA	437503	Reimbursements	\$240.00
		TRAVEL & SUBSIST-STUDENTS	\$57.79
	Total		\$297.79
	443794	Reimbursements	\$102.96
	Total		\$102.96
	445779	Reimbursements	\$108.81
	Total		\$108.81
	446348	Reimbursements	\$180.00
	Total		\$180.00
Total			\$689.56
LIFE INSURANCE COMPA	436992	GROUP LIFE & HE-DRUG FREE	\$32,053.17
		LIFE INSURANCE CO - CIGNA SEPT2021 CD	
		2342,2341	\$40,274.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LIFE INSURANCE COMPA**

<b>Total</b>		<b>\$72,327.56</b>
436991	LIFE INSURANCE -CIGNA CILL SEPT 2021	\$14,098.48
<b>Total</b>		<b>\$14,098.48</b>
437165	LIFE INS OF N AMERICA CRITICAL ILLNESS OCT21	\$14,098.67
<b>Total</b>		<b>\$14,098.67</b>
437166	GROUP LIFE & HE-DRUG FREE	\$31,388.39
	LIFE INS OF N AMERICA LTD OCT2021 CD 2342,2341	\$40,944.63
<b>Total</b>		<b>\$72,333.02</b>
438459	LIFE INS CO OF N AMERICA CILL NOV 2021	\$14,311.44
<b>Total</b>		<b>\$14,311.44</b>
438460	GROUP LIFE & HE-DRUG FREE	\$40,427.32
	LIFE INS CO OF N AMERICA LTC NOV 2021 CD2342,2341	\$32,257.93
<b>Total</b>		<b>\$72,685.25</b>
439633	LIFE INS OF N AMERICA CILL DEC2021	\$14,317.76
<b>Total</b>		<b>\$14,317.76</b>
439634	GROUP LIFE & HE-DRUG FREE	\$40,373.98
	LIFE INS CO OF N AMERICA LTD DEC21 CD 2342,2341	\$32,167.31
<b>Total</b>		<b>\$72,541.29</b>
440464	LIFE INS CO OF N AMERICA CILL JAN2022	\$14,205.05
<b>Total</b>		<b>\$14,205.05</b>
440465	GROUP LIFE & HE-DRUG FREE	\$39,744.38
	LIFE INS CO OF N AMERICA LTD JAN2022 CD2342,2341	\$31,757.22
<b>Total</b>		<b>\$71,501.60</b>
442014	GROUP LIFE & HE-DRUG FREE	\$39,608.42
	LIFE INS CO OF AMERICA LTD FEB22 CD2342,2341	\$32,069.73
<b>Total</b>		<b>\$71,678.15</b>
442013	LIFE INS CO OF AMER CILL FEB 2022	\$14,282.17
<b>Total</b>		<b>\$14,282.17</b>
443268	GROUP LIFE & HE-DRUG FREE	\$39,796.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LIFE INSURANCE COMPA	443268	LIFE INS CO LONG TERM DISABILITY MAR22 CD 2342	\$31,877.67
	Total		<b>\$71,673.77</b>
	443267	LIFE INS CO CRITICAL ILLNESS MAR22	\$14,279.74
	Total		<b>\$14,279.74</b>
	444713	GROUP LIFE & HE-DRUG FREE	\$39,672.48
		LIFE INS CO OF N AMER/LTD APR 22 CD 2342,2341	\$31,919.01
	Total		<b>\$71,591.49</b>
	444712	LIFE INS CO OF N AMER-CILL APRIL 2022	\$14,342.47
	Total		<b>\$14,342.47</b>
	446063	GROUP LIFE & HE-DRUG FREE	\$39,614.92
		LIFE INS LTD MAY 2022 CD 2342,2341	\$31,990.05
	Total		<b>\$71,604.97</b>
	446062	LIFE INS CILL MAY 2022	\$14,332.83
	Total		<b>\$14,332.83</b>
	447183	GROUP LIFE & HE-DRUG FREE	\$39,883.44
		LIFE INS LTD JUNE 2022 CD 2342,2341	\$31,847.29
	Total		<b>\$71,730.73</b>
	447763	GROUP LIFE & HE-DRUG FREE	\$39,200.44
		LIFE INS LTD JUL22 CD 2342,2341	\$30,445.57
	Total		<b>\$69,646.01</b>
	447182	LIFE INS CILL JUNE 2022	\$14,411.96
	Total		<b>\$14,411.96</b>
	447762	LIFE INS CILL JULY 2022	\$14,373.26
	Total		<b>\$14,373.26</b>
<b>Total</b>			<b>\$946,367.67</b>
LIFETOUCH NATIONAL S	434819	GENERAL SUPPLIE-GENERAL	\$150.00
		Instructional and Curriculum	\$100.00
	Total		<b>\$250.00</b>
	436622	Inst/Curr - Student ID badge supplies	\$500.00
	Total		<b>\$500.00</b>
	437906	Office Supplies	\$100.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LIFETOUCH NATIONAL S**

<b>Total</b>		<b>\$100.00</b>
<b>442015</b>	<b>Instructional and Curriculum</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>442015</b>	<b>Office Supplies</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>444536</b>	<b>Office Supplies</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>447510</b>	<b>Instructional and Curriculum</b>	<b>\$470.50</b>
<b>Total</b>		<b>\$470.50</b>

<b>Total</b>		<b>\$2,470.50</b>
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<b>LIGHTNING PREDICTION</b>	<b>439635</b>	<b>Construction Services</b>	<b>\$1,815.00</b>
	<b>Total</b>		<b>\$1,815.00</b>
	<b>440466</b>	<b>IN2Q-MAINT. AGREEMENT FOR LIGH</b>	<b>\$9,900.00</b>
	<b>Total</b>		<b>\$9,900.00</b>
	<b>445780</b>	<b>Construction Services</b>	<b>\$1,200.00</b>
	<b>Total</b>		<b>\$1,200.00</b>
	<b>446447</b>	<b>IN2Q-MAINT. AGREEMENT FOR LIGHTNING PROTECTION SY</b>	<b>\$9,900.00</b>
	<b>Total</b>		<b>\$9,900.00</b>
	<b>448589</b>	<b>IN2Q-MAINT. AGREEMENT FOR LIGHTNING PROTECTION SY</b>	<b>\$9,900.00</b>
	<b>Total</b>		<b>\$9,900.00</b>

<b>Total</b>		<b>\$32,715.00</b>
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<b>LIGHTSPEED TECHNOLOG</b>	<b>178685</b>	<b>Technology Supplies</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>178734</b>	<b>Technology Supplies</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>178823</b>	<b>Technology-(MAGIC)</b>	<b>\$56.00</b>
	<b>Total</b>		<b>\$56.00</b>

<b>Total</b>		<b>\$286.00</b>
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<b>LIGON,KRISTIN,D.</b>	<b>434006</b>	<b>Reimbursements</b>	<b>\$53.20</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LIGON, KRISTIN, D.	Total		\$53.20
	435424	Reimbursements	\$36.40
	Total		\$36.40
Total			\$89.60
LILES, ASHLIE D	434479	Ashlie D Liles	\$210.25
	Total		\$210.25
	Total		
LILES, CRISTIE	433332	Reimbursements	\$14.45
	Total		\$14.45
	434983	Reimbursements	\$120.29
Total		\$120.29	
436395		Reimbursements	\$409.82
Total		\$409.82	
436808		Reimbursements	\$135.41
Total		\$135.41	
436993		Reimbursements	\$285.35
Total		\$285.35	
440624		Reimbursements	\$89.51
Total		\$89.51	
441596		Reimbursements	\$182.49
Total		\$182.49	
441760		Reimbursements	\$103.84
Total		\$103.84	
442016		Reimbursements	\$99.00
Total		\$99.00	
443456		Reimbursements	\$55.63
Total		\$55.63	
444537		Reimbursements	\$439.45
Total		\$439.45	
444885		Reimbursements	\$345.27
Total		\$345.27	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LILES, CRISTIE	445288	Reimbursements	\$307.82
	Total		<b>\$307.82</b>
	445649	Reimbursements	\$462.43
	Total		<b>\$462.43</b>
	446064	Reimbursements	\$438.24
	Total		<b>\$438.24</b>
	446064	Reimbursements	\$157.95
	Total		<b>\$157.95</b>
	446708	Athletics	\$1,142.09
	Total		<b>\$1,142.09</b>
	448187	Athletics	\$1,202.70
	Total		<b>\$1,202.70</b>
<b>Total</b>			<b>\$5,991.74</b>
LILLY, DONZIE A	440680	STUDENT MEAL ADVANCES	\$696.00
	Total		<b>\$696.00</b>
	441597	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
<b>Total</b>			<b>\$812.00</b>
LIM, HELEN CHAE	446830	Refunds	\$175.00
	Total		<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
LIM, SOTHEARY	435994	Refunds	\$30.10
	Total		<b>\$30.10</b>
<b>Total</b>			<b>\$30.10</b>
LIMBADA, RIDHWAAN	437365	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	438704	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	439841	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	440102	Game Officials	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LIMBADA, RIDHWAAN	Total		\$70.00
	440873	Game Officials	\$135.00
	Total		\$135.00
Total			\$480.00
LINCOLN ELECTRIC COM	436211	Welding materials	\$986.78
	Total		\$986.78
	436211	Welding materials	\$644.94
	Total		\$644.94
	436211	Welding materials	\$690.00
	Total		\$690.00
	436623	Welding materials	\$216.12
	Total		\$216.12
	446349	HURBOUGH/AG MECHANICS	\$213.27
	Total		\$213.27
	446349	HURBOUGH/AG MECHANICS	\$219.06
	Total		\$219.06
Total			\$2,970.17
LINDAMOOD, BERNETTE	434668	Reimbursements	\$693.54
	Total		\$693.54
Total			\$693.54
LINDENMEYR MUNROE	442375	Paper	\$113.15
	Total		\$113.15
Total			\$113.15
LINDSEY, ERIC	440467	Reimbursements	\$266.85
	Total		\$266.85
	442158	EMPLOYEE TRAVEL-STATE & NATION	\$159.64
		Reimbursements	\$185.04
	Total		\$344.68
Total			\$611.53
LINDSEY, RENEE	440874	Refunds	\$19.30
	Total		\$19.30
Total			\$19.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LINGREN, ETHAN	446831	Travel	\$153.28
	Total		<b>\$153.28</b>
Total			<b>\$153.28</b>
LINKEDIN CORPORATION	436624	LinkedIn renewal	\$12,000.00
	Total		<b>\$12,000.00</b>
Total			<b>\$12,000.00</b>
LIRA, NATALIE	437671	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
Total			<b>\$116.00</b>
LISD COUNCIL OF PTA	441112	Food - Meals, Meeting and FCS	\$160.00
	Total		<b>\$160.00</b>
	442755	Memberships-Registrations	\$240.00
	Total		<b>\$240.00</b>
	446577	Reimbursement of Destroyed Supplies	\$1,556.82
	Total		<b>\$1,556.82</b>
Total			<b>\$1,956.82</b>
LISEWSKY, LISA	436625	Game Officials	\$125.00
	Total		<b>\$125.00</b>
Total			<b>\$125.00</b>
LISS, ANDREAS	445650	Game Officials	\$270.00
	Total		<b>\$270.00</b>
Total			<b>\$270.00</b>
LITCHFIELD, LORI	435425	Reimbursements	\$189.50
	Total		<b>\$189.50</b>
	438705	Reimbursements	\$198.74
	Total		<b>\$198.74</b>
	438705	Reimbursements	\$279.50
	Total		<b>\$279.50</b>
	446350	Reimbursements	\$589.33
	Total		<b>\$589.33</b>
Total			<b>\$1,257.07</b>
LITERACY RESOURCES	435155	Instructional and Curriculum	\$1,287.03

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LITERACY RESOURCES	Total		\$1,287.03
	435743	GENERAL SUPPLIES	\$319.96
		Instructional and Curriculum	\$25.60
	Total		\$345.56
	435995	Instructional and Curriculum	\$2,418.88
	Total		\$2,418.88
	437907	Instructional and Curriculum	\$345.56
	Total		\$345.56
	438461	Instructional and Curriculum	\$1,628.20
		READING MATERIALS	\$779.87
	Total		\$2,408.07
	441283	Instructional and Curriculum	\$345.56
	Total		\$345.56
	444355	Instructional and Curriculum	\$351.72
	Total		\$351.72
	444355	Instructional and Curriculum	\$172.78
	Total		\$172.78
	444714	Instructional and Curriculum	\$107.96
	Total		\$107.96
	444886	Instructional and Curriculum	\$39.99
	Total		\$39.99
	446578	Instructional and Curriculum	\$1,157.00
	Total		\$1,157.00
	447419	Professional Development	\$571.38
		READING MATERIA-ELEMENTARY ENG	\$190.46
	Total		\$761.84
	Total		\$9,741.95
	LITTLETON, ERIC	435744	STUDENT MEAL ADVANCES
Total		\$2,460.00	
438061		Reimbursements	\$164.00
Total		\$164.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$2,624.00</b>
LIU, DANIELLE	436994	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
LIVINGSTON, SAMANTHA	433735	Reimbursements	\$28.67
	<b>Total</b>		<b>\$28.67</b>
	439842	Reimbursements	\$95.76
	<b>Total</b>		<b>\$95.76</b>
	182494	Refunds	\$10.55
	<b>Total</b>		<b>\$10.55</b>
<b>Total</b>			<b>\$134.98</b>
LOCKE, WHITNEY, E.	446989	Travel	\$92.76
	<b>Total</b>		<b>\$92.76</b>
<b>Total</b>			<b>\$92.76</b>
LOCKER ROOM SPORTSWE	433592	Apparel	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	436396	Athletics	\$96.00
	<b>Total</b>		<b>\$96.00</b>
	443795	Instructional and Curriculum	\$1,120.00
	<b>Total</b>		<b>\$1,120.00</b>
	444172	Athletics	\$127.98
	<b>Total</b>		<b>\$127.98</b>
	445651	Athletics	\$182.94
	<b>Total</b>		<b>\$182.94</b>
	446351	Apparel	\$2,838.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$234.00
	<b>Total</b>		<b>\$3,072.00</b>
	447306	Athletics	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	447306	Apparel	\$602.00
	<b>Total</b>		<b>\$602.00</b>
	447306	Apparel	\$192.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LOCKER ROOM SPORTSWE	447306	GENERAL SUPPLIE-BOYS ATHLETICS	\$798.00
	Total		\$990.00
Total			\$6,400.92
LOGAS, TIM	446832	Refunds	\$87.95
	Total		\$87.95
Total			\$87.95
LOGICAL SOLUTIONS IN	434007	EMS1 - DEM - THERMOSTAT IN TEA	\$1,935.00
	Total		\$1,935.00
	442756	EMS1 - HHS9 - 48818 - ROOM G209 HOT	\$609.00
	Total		\$609.00
	448312	EMS1-61163-TECC-E-LABOR HOURS FOR TECH SUPPORT	\$1,922.83
	Total		\$1,922.83
Total			\$4,466.83
LOGUE, JAMES	442549	Game Officials	\$95.00
	Total		\$95.00
	444887	Game Officials	\$95.00
	Total		\$95.00
Total			\$190.00
LOGUE, TRACI C	448313	Instructional and Curriculum	\$130.00
	Total		\$130.00
Total			\$130.00
LOHREY, CALEB	443083	Game Officials	\$95.00
	Total		\$95.00
	444538	Game Officials	\$125.00
	Total		\$125.00
Total			\$220.00
LONDON, MICHAEL	440103	Game Officials	\$125.00
	Total		\$125.00
	439411	Game Officials	\$180.00
	Total		\$180.00
	439843	Game Officials	\$70.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LONDON, MICHAEL	Total		\$70.00
	440468	Game Officials	\$125.00
	Total		\$125.00
Total			\$500.00
LONE STAR CANDLE SUP	436995	CLASS SUPPLIES - WOOTTEN	\$183.48
	Total		\$183.48
	436995	CLASS SUPPLIES - WOOTTEN	\$149.58
	Total		\$149.58
	437366	CLASS SUPPLIES - WOOTTEN	\$126.19
	Total		\$126.19
	447420	CLASS SUPPLIES - WOOTTEN	\$570.12
	Total		\$570.12
	448443	CLASS SUPPLIES - WOOTTEN	\$483.98
	Total		\$483.98
	448443	CLASS SUPPLIES - WOOTTEN	\$342.40
	Total		\$342.40
	448443	CLASS SUPPLIES - WOOTTEN	\$441.31
		GENERAL SUPPLIE-SKILLS FOR LIV	\$436.29
	Total		\$877.60
	448443	CLASS SUPPLIES - WOOTTEN	\$554.09
	Total		\$554.09
	448590	CLASS SUPPLIES - WOOTTEN	\$80.16
	Total		\$80.16
Total			\$3,367.60
LONE STAR CHALLENGE	435156	Printing	\$729.00
	Total		\$729.00
Total			\$729.00
LONE STAR COACHES IN	442757	Travel	\$3,688.25
	Total		\$3,688.25
Total			\$3,688.25
LONE STAR COMMUNICAT	441598	Technology - (General)	\$432.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LONE STAR COMMUNICAT	Total		\$432.00
Total			\$432.00
LONE STAR FURNISHING	433333	Construction Services	\$3,826.41
	Total		\$3,826.41
	433333	Construction Services	\$6,273.49
	Total		\$6,273.49
	433593	Construction Services	\$2,890.18
	Total		\$2,890.18
	433593	Construction Services	\$3,826.41
	Total		\$3,826.41
	433736	CAPITAL ASSETS UNDER \$5,000	\$10,716.78
		Construction Services	\$5,000.00
	Total		\$15,716.78
	436626	Furniture	\$1,767.25
	Total		\$1,767.25
	439636	Furniture	\$5,366.93
	Total		\$5,366.93
	441425	CAPITAL ASSETS UNDER \$5,000	\$3,600.88
		Construction Services	\$909.12
		FURNITURE/EQUIPMENT/SOFTWARE	\$198.00
	Total		\$4,708.00
	441425	Construction Services	\$100,481.57
	Total		\$100,481.57
	442017	Construction Services	\$60,799.00
	Total		\$60,799.00
	442017	Construction Services	\$64,641.75
	Total		\$64,641.75
	442017	Construction Services	\$49,581.90
	Total		\$49,581.90
	443995	Office Supplies	\$438.48
	Total		\$438.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LONE STAR FURNISHING	444173	Construction Services	\$3,169.66
	Total		<b>\$3,169.66</b>
	444173	Construction Services	\$2,501.31
	Total		<b>\$2,501.31</b>
	444173	Construction Services	\$3,080.71
	Total		<b>\$3,080.71</b>
	444715	Furniture	\$11,904.34
	Total		<b>\$11,904.34</b>
	446352	Construction Services	\$41,120.52
	Total		<b>\$41,120.52</b>
	446833	Construction Services	\$3,294.47
	Total		<b>\$3,294.47</b>
	Total		<b>\$385,389.16</b>
LONE STAR LEARNING I	433737	TEKSAS MATH TARGET PRACTICE ENGLISH 3RD GRADE	\$380.00
	Total		<b>\$380.00</b>
	438462	Instructional and Curriculum READING MATERIA-ADVANCED ACADE	\$287.00
			\$34.44
	Total		<b>\$321.44</b>
	444174	Instructional and Curriculum	\$112.00
	Total		<b>\$112.00</b>
	448062	TEKSas Target Practice Virtual Board (Digital) - 5	\$95.00
	Total		<b>\$95.00</b>
	Total		<b>\$908.44</b>
LONE STAR NETS LLC	433594	Athletics	\$13,903.31
	Total		<b>\$13,903.31</b>
Total			<b>\$13,903.31</b>
LONE STAR PERCUSSION	433595	Performing and Fine Arts-JONES	\$2,587.00
	Total		<b>\$2,587.00</b>
	434222	Performing and Fine Arts	\$283.80
	Total		<b>\$283.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>LONE STAR PERCUSSION</b>	<b>434222</b>	<b>Performing and Fine Arts</b>	<b>\$66.48</b>
	<b>Total</b>		<b>\$66.48</b>
	<b>434480</b>	<b>Performing and Fine Arts</b>	<b>\$146.83</b>
	<b>Total</b>		<b>\$146.83</b>
	<b>434480</b>	<b>Performing and Fine Arts</b>	<b>\$3,309.53</b>
	<b>Total</b>		<b>\$3,309.53</b>
	<b>434480</b>	<b>Performing and Fine Arts</b>	<b>\$93.42</b>
	<b>Total</b>		<b>\$93.42</b>
	<b>434820</b>	<b>Instructional and Curriculum</b>	<b>\$72.44</b>
	<b>Total</b>		<b>\$72.44</b>
	<b>436212</b>	<b>Instructional and Curriculum</b>	<b>\$13.50</b>
	<b>Total</b>		<b>\$13.50</b>
	<b>436397</b>	<b>Instructional and Curriculum</b>	<b>\$111.34</b>
	<b>Total</b>		<b>\$111.34</b>
	<b>436627</b>	<b>Performing and Fine Arts</b>	<b>\$931.50</b>
	<b>Total</b>		<b>\$931.50</b>
	<b>436627</b>	<b>Performing and Fine Arts</b>	<b>\$1,181.24</b>
	<b>Total</b>		<b>\$1,181.24</b>
	<b>436809</b>	<b>Performing and Fine Arts</b>	<b>\$157.79</b>
	<b>Total</b>		<b>\$157.79</b>
	<b>436809</b>	<b>Instructional and Curriculum</b>	<b>\$909.45</b>
	<b>Total</b>		<b>\$909.45</b>
	<b>437367</b>	<b>Performing and Fine Arts</b>	<b>\$612.59</b>
	<b>Total</b>		<b>\$612.59</b>
	<b>437367</b>	<b>Performing and Fine Arts</b>	<b>\$229.96</b>
	<b>Total</b>		<b>\$229.96</b>
	<b>438062</b>	<b>Performing and Fine Arts</b>	<b>\$169.63</b>
	<b>Total</b>		<b>\$169.63</b>
	<b>438062</b>	<b>Performing and Fine Arts</b>	<b>\$76.55</b>
	<b>Total</b>		<b>\$76.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LONE STAR PERCUSSION	438062	Performing and Fine Arts	\$146.83
	Total		<b>\$146.83</b>
	438062	Performing and Fine Arts	\$348.38
	Total		<b>\$348.38</b>
	441599	Performing and Fine Arts	\$607.51
	Total		<b>\$607.51</b>
	441599	Performing and Fine Arts	\$198.90
	Total		<b>\$198.90</b>
	442550	Instructional and Curriculum	\$268.14
	Total		<b>\$268.14</b>
	443996	Performing and Fine Arts	\$537.17
	Total		<b>\$537.17</b>
	444175	Instructional and Curriculum	\$295.20
	Total		<b>\$295.20</b>
	444888	Performing and Fine Arts	\$254.96
	Total		<b>\$254.96</b>
	446353	Performing and Fine Arts	\$39.98
	Total		<b>\$39.98</b>
	446353	Instructional and Curriculum	\$51.44
	Total		<b>\$51.44</b>
	446353	Performing and Fine Arts	\$105.46
	Total		<b>\$105.46</b>
	448314	Performing and Fine Arts	\$155.02
	Total		<b>\$155.02</b>
<b>Total</b>			<b>\$13,962.04</b>
LONE STAR SYNCHRO	442758	GB Customer ID 588 Bill #2708	\$500.00
	Total		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
LONESTAR POPCORN	434821	Food - Meals, Meeting and FCS	\$78.00
	Total		<b>\$78.00</b>
	434821	Food - PEREZ	\$22.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LONESTAR POPCORN

<b>Total</b>		<b>\$22.50</b>
<b>435745</b>	<b>Mini Bags of Butter Popcorn</b>	<b>\$69.70</b>
<b>Total</b>		<b>\$69.70</b>
<b>435745</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$217.75</b>
<b>Total</b>		<b>\$217.75</b>
<b>436398</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$92.55</b>
<b>Total</b>		<b>\$92.55</b>
<b>436398</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$91.00</b>
<b>Total</b>		<b>\$91.00</b>
<b>436398</b>	<b>Food - PEREZ</b>	<b>\$42.75</b>
<b>Total</b>		<b>\$42.75</b>
<b>436398</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$81.04</b>
<b>Total</b>		<b>\$81.04</b>
<b>436398</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$81.04</b>
<b>Total</b>		<b>\$81.04</b>
<b>436398</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$81.04</b>
<b>Total</b>		<b>\$81.04</b>
<b>437368</b>	<b>Food - PEREZ</b>	<b>\$29.25</b>
<b>Total</b>		<b>\$29.25</b>
<b>438463</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$63.75</b>
<b>Total</b>		<b>\$63.75</b>
<b>438706</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$150.55</b>
<b>Total</b>		<b>\$150.55</b>
<b>438706</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$86.49</b>
<b>Total</b>		<b>\$86.49</b>
<b>438706</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$143.50</b>
<b>Total</b>		<b>\$143.50</b>
<b>438706</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$100.99</b>
<b>Total</b>		<b>\$100.99</b>
<b>438706</b>	<b>Food - PEREZ</b>	<b>\$33.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LONESTAR POPCORN

<b>Total</b>		<b>\$33.75</b>
438706	Food - Meals, Meeting and FCS	\$105.79
<b>Total</b>		<b>\$105.79</b>
438706	Food - Meals, Meeting and FCS	\$50.50
<b>Total</b>		<b>\$50.50</b>
440252	SNACKS FOR TEACHERS	\$132.75
<b>Total</b>		<b>\$132.75</b>
440469	Food - PEREZ	\$63.00
<b>Total</b>		<b>\$63.00</b>
441600	Food - PEREZ	\$78.75
<b>Total</b>		<b>\$78.75</b>
441761	Food - DACK/SKELTON	\$26.85
<b>Total</b>		<b>\$26.85</b>
442224	Food - Meals, Meeting and FCS	\$100.89
<b>Total</b>		<b>\$100.89</b>
442919	Food - PEREZ	\$54.00
<b>Total</b>		<b>\$54.00</b>
444539	Food - Meals, Meeting and FCS	\$466.65
<b>Total</b>		<b>\$466.65</b>
444889	Food - Meals, Meeting and FCS	\$195.60
<b>Total</b>		<b>\$195.60</b>
444889	Food - Meals, Meeting and FCS	\$73.20
<b>Total</b>		<b>\$73.20</b>
444889	GOURMET MINI POPCORN BAGS - TEXAS 2-STEP FLAVOR (C	\$162.50
<b>Total</b>		<b>\$162.50</b>
444889	Food - BRUNETT	\$127.00
<b>Total</b>		<b>\$127.00</b>
445060	Food - PEREZ	\$15.75
<b>Total</b>		<b>\$15.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LONESTAR POPCORN	445492	Food - Meals, Meeting and FCS	\$153.30
	Total		<b>\$153.30</b>
	445652	Food - Meals, Meeting and FCS	\$304.50
	Total		<b>\$304.50</b>
	447938	Food - Meals, Meeting and FCS	\$195.00
	Total		<b>\$195.00</b>
	447938	Food - Meals, Meeting and FCS	\$112.85
	Total		<b>\$112.85</b>
	448063	EXPEND-AGENCY FUNDS	\$49.95
		EXPENDITURES-AGENCY FUNDS	\$203.94
		Food - Meals, Meeting and FCS	\$10.05
	Total		<b>\$263.94</b>
	448315	Food - Meals, Meeting and FCS	\$176.64
	Total		<b>\$176.64</b>
	448315	Food - PEREZ	\$40.50
	Total		<b>\$40.50</b>
<b>Total</b>			<b>\$4,365.61</b>
LONG, CHERYL INMON	433738	Reimbursements	\$71.01
	Total		<b>\$71.01</b>
	437369	Reimbursements	\$108.41
	Total		<b>\$108.41</b>
	438891	Reimbursements	\$43.68
	Total		<b>\$43.68</b>
	440104	Reimbursements	\$37.35
	Total		<b>\$37.35</b>
	443796	Reimbursements	\$80.44
	Total		<b>\$80.44</b>
	443796	Reimbursements	\$66.16
	Total		<b>\$66.16</b>
	447307	Reimbursements	\$112.79
	Total		<b>\$112.79</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$519.84</b>
LONG, ERIC	446990	Travel	\$158.56
	<b>Total</b>		<b>\$158.56</b>
<b>Total</b>			<b>\$158.56</b>
LONGHORN AUTOMOTIVE	444540	AUTO SHOP REPAIR	\$362.95
	<b>Total</b>		<b>\$362.95</b>
<b>Total</b>			<b>\$362.95</b>
LONGHORN INC	178623	STOCK - Building and Maintenance Products	\$2,361.51
	<b>Total</b>		<b>\$2,361.51</b>
	178679	STOCK - Building and Maintenance Products	\$2,079.84
	<b>Total</b>		<b>\$2,079.84</b>
	178863	6S - GRDS - TOOL REQUEST - Z. LAUNIUS	\$191.17
	<b>Total</b>		<b>\$191.17</b>
	178944	STOCK - Building and Maintenance Products	\$572.09
	<b>Total</b>		<b>\$572.09</b>
	178944	STOCK - Building and Maintenance Products	\$70.23
	<b>Total</b>		<b>\$70.23</b>
	179057	STOCK - Building and Maintenance Products	\$1,207.26
	<b>Total</b>		<b>\$1,207.26</b>
	179130	STOCK - Building and Maintenance Products	\$41.21
	<b>Total</b>		<b>\$41.21</b>
	179402	6S - LHS - 45475 - REPLACE PUMP AT DUGOUT	\$463.49
	<b>Total</b>		<b>\$463.49</b>
	179402	STOCK - Building and Maintenance Products	\$189.57
	<b>Total</b>		<b>\$189.57</b>
	179505	STOCK - Building and Maintenance Products	\$574.41
	<b>Total</b>		<b>\$574.41</b>
	179578	STOCK - Building and Maintenance Products	\$549.19
	<b>Total</b>		<b>\$549.19</b>
	179695	STOCK - Building and Maintenance Products	\$307.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LONGHORN INC**

<b>Total</b>		<b>\$307.60</b>
<b>180056</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$322.10</b>
<b>Total</b>		<b>\$322.10</b>
<b>180056</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$195.22</b>
<b>Total</b>		<b>\$195.22</b>
<b>180181</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$111.84</b>
<b>Total</b>		<b>\$111.84</b>
<b>180181</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$2,042.29</b>
<b>Total</b>		<b>\$2,042.29</b>
<b>180229</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$275.87</b>
<b>Total</b>		<b>\$275.87</b>
<b>180383</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$325.14</b>
<b>Total</b>		<b>\$325.14</b>
<b>180494</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$141.81</b>
<b>Total</b>		<b>\$141.81</b>
<b>180494</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$232.48</b>
<b>Total</b>		<b>\$232.48</b>
<b>180494</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$721.28</b>
<b>Total</b>		<b>\$721.28</b>
<b>180587</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$267.78</b>
<b>Total</b>		<b>\$267.78</b>
<b>180948</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$824.12</b>
<b>Total</b>		<b>\$824.12</b>
<b>180948</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$218.56</b>
<b>Total</b>		<b>\$218.56</b>
<b>181253</b>	<b>6S - GROUNDS - 53477 - ETHERNET CARTRIDGES</b>	<b>\$3,900.18</b>
<b>Total</b>		<b>\$3,900.18</b>
<b>181363</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$238.39</b>
<b>Total</b>		<b>\$238.39</b>
<b>181604</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$2,144.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LONGHORN INC

<b>Total</b>		<b>\$2,144.43</b>
<b>181718</b>	<b>6S - HUM - 56583 - NEED TO REPLACE TRANSFORMER KE</b>	<b>\$317.42</b>
<b>Total</b>		<b>\$317.42</b>
<b>181785</b>	<b>6S - HUM - 56583 - NEED TO REPLACE TRANSFORMER KE</b>	<b>\$396.77</b>
<b>Total</b>		<b>\$396.77</b>
<b>181879</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$340.84</b>
<b>Total</b>		<b>\$340.84</b>
<b>182055</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$2,817.87</b>
<b>Total</b>		<b>\$2,817.87</b>
<b>182338</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$1,067.65</b>
<b>Total</b>		<b>\$1,067.65</b>
<b>182338</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$1,498.03</b>
<b>Total</b>		<b>\$1,498.03</b>
<b>182386</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$2,396.11</b>
<b>Total</b>		<b>\$2,396.11</b>
<b>182453</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$506.66</b>
<b>Total</b>		<b>\$506.66</b>
<b>182453</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$1,156.30</b>
<b>Total</b>		<b>\$1,156.30</b>
<b>182533</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$1,001.66</b>
<b>Total</b>		<b>\$1,001.66</b>
<b>182759</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$120.48</b>
<b>Total</b>		<b>\$120.48</b>
<b>182759</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$410.96</b>
<b>Total</b>		<b>\$410.96</b>
<b>182759</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$435.07</b>
<b>Total</b>		<b>\$435.07</b>
<b>182759</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$951.17</b>
<b>Total</b>		<b>\$951.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LONGHORN INC	182759	STOCK - Building and Maintenance Products	\$1,237.33
	Total		<b>\$1,237.33</b>
	182851	STOCK - Building and Maintenance Products	\$82.79
	Total		<b>\$82.79</b>
<b>Total</b>			<b>\$35,306.17</b>
LOPEZ, ELVIA P	438272	Reimbursements	\$65.80
	Total		<b>\$65.80</b>
	441762	Reimbursements	\$38.08
	Total		<b>\$38.08</b>
	444716	Reimbursements	\$50.78
	Total		<b>\$50.78</b>
	446065	Reimbursements	\$26.27
	Total		<b>\$26.27</b>
<b>Total</b>			<b>\$180.93</b>
LOPEZ, LEONARD	433739	Game Officials	\$85.00
	Total		<b>\$85.00</b>
	434008	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	434008	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434008	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	434481	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434481	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434669	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434984	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435157	Game Officials	\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LOPEZ, LEONARD

<b>Total</b>		<b>\$130.00</b>
435426	Game Officials	\$130.00

<b>Total</b>		<b>\$130.00</b>
435996	Game Officials	\$180.00

<b>Total</b>		<b>\$180.00</b>
436628	Game Officials	\$130.00

<b>Total</b>		<b>\$130.00</b>
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<b>Total</b>		<b>\$1,625.00</b>
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LOPEZ, SHEILA	443269	Refunds	\$33.90
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<b>Total</b>		<b>\$33.90</b>
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<b>Total</b>		<b>\$33.90</b>
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LORE, JUDY	448064	Refunds	\$67.50
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<b>Total</b>		<b>\$67.50</b>
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<b>Total</b>		<b>\$67.50</b>
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LOS LUPES	434985	Food - Meals, Meeting and FCS	\$844.53
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<b>Total</b>		<b>\$844.53</b>
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<b>Total</b>		<b>\$844.53</b>
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LOSAVIO, TRICIA	437167	Game Officials	\$145.00
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<b>Total</b>		<b>\$145.00</b>
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438273	Game Officials	\$145.00
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<b>Total</b>		<b>\$145.00</b>
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441601	Game Officials	\$95.00
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<b>Total</b>		<b>\$95.00</b>
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441601	Game Officials	\$95.00
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<b>Total</b>		<b>\$95.00</b>
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<b>Total</b>		<b>\$480.00</b>
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LOTT, JOSHUA T	441602	Reimbursements	\$665.75
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<b>Total</b>		<b>\$665.75</b>
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<b>Total</b>		<b>\$665.75</b>
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LOTT, SAMANTHA, A.	438707	Reimbursements	\$70.50
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<b>Total</b>		<b>\$70.50</b>
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439637	Reimbursements	\$184.80
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LOTT, SAMANTHA, A.

<b>Total</b>		<b>\$184.80</b>
<b>440875</b>	<b>Reimbursements</b>	<b>\$225.17</b>
<b>Total</b>		<b>\$225.17</b>
<b>442551</b>	<b>Reimbursements</b>	<b>\$266.47</b>
<b>Total</b>		<b>\$266.47</b>
<b>443797</b>	<b>Reimbursements</b>	<b>\$322.57</b>
<b>Total</b>		<b>\$322.57</b>
<b>445493</b>	<b>Reimbursements</b>	<b>\$501.99</b>
<b>Total</b>		<b>\$501.99</b>
<b>446709</b>	<b>Reimbursements</b>	<b>\$396.75</b>
<b>Total</b>		<b>\$396.75</b>

<b>Total</b>		<b>\$1,968.25</b>
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<b>LOTZ, JAMIEL, K.</b>	<b>433740</b>	<b>Travel-Lotz</b>	<b>\$17.58</b>
	<b>Total</b>		<b>\$17.58</b>
	<b>435158</b>	<b>Travel-J. Lotz</b>	<b>\$69.83</b>
	<b>Total</b>		<b>\$69.83</b>
	<b>436996</b>	<b>Travel-J. Lotz</b>	<b>\$63.67</b>
	<b>Total</b>		<b>\$63.67</b>
	<b>438274</b>	<b>Travel-J. Lotz</b>	<b>\$56.45</b>
	<b>Total</b>		<b>\$56.45</b>
	<b>439218</b>	<b>Travel-J. Lotz</b>	<b>\$58.13</b>
	<b>Total</b>		<b>\$58.13</b>
	<b>440876</b>	<b>Travel-J. Lotz</b>	<b>\$51.13</b>
	<b>Total</b>		<b>\$51.13</b>
	<b>442018</b>	<b>Travel-J. Lotz</b>	<b>\$65.87</b>
	<b>Total</b>		<b>\$65.87</b>
	<b>444541</b>	<b>Travel-J. Lotz</b>	<b>\$119.98</b>
	<b>Total</b>		<b>\$119.98</b>
	<b>445926</b>	<b>Travel-J. Lotz</b>	<b>\$67.28</b>
	<b>Total</b>		<b>\$67.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LOTZ, JAMIEL, K.	448065	Travel-J. Lotz	\$107.48
	Total		<b>\$107.48</b>
Total			<b>\$677.40</b>
LOUGHBOROUGH, DORRIE	437672	Travel - LOUGHBOROUGH	\$497.28
	Total		<b>\$497.28</b>
	446203	Travel - LOUGHBOROUGH	\$268.82
	Total		<b>\$268.82</b>
Total			<b>\$766.10</b>
LOVE PACS	445653	LOVEPAC DONATION	\$224.00
	Total		<b>\$224.00</b>
Total			<b>\$224.00</b>
LOVE, CAMERON	437370	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	438063	Game Officials	\$90.00
	Total		<b>\$90.00</b>
	438275	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	439844	Game Officials	\$115.00
	Total		<b>\$115.00</b>
Total			<b>\$485.00</b>
LOVEJOY HIGH SCHOOL	434223	Athletics	\$260.00
	Total		<b>\$260.00</b>
	434223	Athletics	\$260.00
	Total		<b>\$260.00</b>
	434223	Athletics	\$260.00
	Total		<b>\$260.00</b>
	434223	Athletics	\$260.00
	Total		<b>\$260.00</b>
Total			<b>\$1,040.00</b>
LOVEJOY ISD	435746	Memberships-Registrations	\$1,000.00
	Total		<b>\$1,000.00</b>
	441763	Athletics	\$1,084.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LOVEJOY ISD

	<b>Total</b>		<b>\$1,084.88</b>
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			<b>\$2,084.88</b>
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LOVICK, BRADLEY, R.	443457	March 2022 Mileage-Lovick	\$23.99
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	<b>Total</b>		<b>\$23.99</b>
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	443457	Feb 2022 Mileage-Lovick	\$28.08
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	<b>Total</b>		<b>\$28.08</b>
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	445061	April 2022 Mileage-Lovick	\$32.76
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	<b>Total</b>		<b>\$32.76</b>
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			<b>\$84.83</b>
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LOVING GUIDANCE	182516	Professional Development	\$430.00
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	<b>Total</b>		<b>\$430.00</b>
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	183043	Instructional and Curriculum	\$1,104.00
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	<b>Total</b>		<b>\$1,104.00</b>
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			<b>\$1,534.00</b>
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LOWE, DANIEL R	443084	Game Officials	\$80.00
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	<b>Total</b>		<b>\$80.00</b>
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			<b>\$80.00</b>
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LOWE'S HOME CENTERS	433596	AC2R - CZM - TOOL REQUEST - F.MICHEL	\$464.54
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	<b>Total</b>		<b>\$464.54</b>
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	433596	AC2R - CZM - TOOL REQUEST - F.MICHEL	(\$379.06)
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	<b>Total</b>		<b>(\$379.06)</b>
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	433596	STOCK - Building and Maintenance Products	\$151.32
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	<b>Total</b>		<b>\$151.32</b>
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	433596	Office Supplies	\$379.01
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	<b>Total</b>		<b>\$379.01</b>
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	433596	Office Supplies	\$3,106.01
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	<b>Total</b>		<b>\$3,106.01</b>
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	433596	DeWalt Tool-Multimedia team	\$139.50
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	<b>Total</b>		<b>\$139.50</b>
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	433596	STOCK - Building and Maintenance Products	\$265.82
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	<b>Total</b>		<b>\$265.82</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>LOWE'S HOME CENTERS</b>	<b>433596</b>	<b>PLANTS</b>	<b>\$75.96</b>
	<b>Total</b>		<b>\$75.96</b>
	<b>433596</b>	<b>2R - CZM - H.BAZAN REPLACEMENT TOOL</b>	<b>\$129.27</b>
	<b>Total</b>		<b>\$129.27</b>
	<b>433596</b>	<b>2R - CZM - H.BAZAN NEW TOOL REQUEST</b>	<b>\$73.47</b>
	<b>Total</b>		<b>\$73.47</b>
	<b>433596</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$73.44</b>
	<b>Total</b>		<b>\$73.44</b>
	<b>433596</b>	<b>2R - LHS - 36889 - REFRIG IN LOUNGE NOT WORKING</b>	<b>\$645.05</b>
	<b>Total</b>		<b>\$645.05</b>
	<b>433596</b>	<b>Office Supplies</b>	<b>\$243.94</b>
	<b>Total</b>		<b>\$243.94</b>
	<b>433596</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$25.96</b>
	<b>Total</b>		<b>\$25.96</b>
	<b>433596</b>	<b>Instructional and Curriculum</b>	<b>\$581.75</b>
	<b>Total</b>		<b>\$581.75</b>
	<b>433596</b>	<b>Instructional and Curriculum</b>	<b>\$337.61</b>
	<b>Total</b>		<b>\$337.61</b>
	<b>436997</b>	<b>AC2R - DEM - 38464 - RUSTED REFRIGERATOR DOORS</b>	<b>\$1,402.44</b>
	<b>Total</b>		<b>\$1,402.44</b>
	<b>436997</b>	<b>Instructional and Curriculum</b>	<b>\$442.68</b>
	<b>Total</b>		<b>\$442.68</b>
	<b>436997</b>	<b>2T - CAE - 37251 - BLINDS IN ROOM 509 BROKEN</b>	<b>\$171.82</b>
	<b>Total</b>		<b>\$171.82</b>
	<b>436997</b>	<b>2P - MHS - 38728 - WATER LEAK IN KITCHEN 2</b>	<b>\$36.00</b>
	<b>Total</b>		<b>\$36.00</b>
	<b>436997</b>	<b>2T - ETE - 36454 - BLINDS IN ART ROOM</b>	<b>\$189.49</b>
	<b>Total</b>		<b>\$189.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>LOWE'S HOME CENTERS</b>	<b>436997</b>	<b>Performing and Fine Arts - TOOCH</b>	<b>\$499.14</b>
	<b>Total</b>		<b>\$499.14</b>
	<b>436997</b>	<b>2R - DEM - 32132 - REMOVE INTERIOR CLOSET</b>	<b>\$60.73</b>
	<b>Total</b>		<b>\$60.73</b>
	<b>436997</b>	<b>2R - DEE - 39498 - BLINDS IN RMS F105/106</b>	<b>\$105.54</b>
	<b>Total</b>		<b>\$105.54</b>
	<b>436997</b>	<b>Grounds Maintenance</b>	<b>\$214.27</b>
	<b>Total</b>		<b>\$214.27</b>
	<b>436997</b>	<b>Performing and Fine Arts - TOOCH</b>	<b>\$499.77</b>
	<b>Total</b>		<b>\$499.77</b>
	<b>436997</b>	<b>2R - LEE - 39659 - BLINDS IN ROOM 611</b>	<b>\$70.60</b>
	<b>Total</b>		<b>\$70.60</b>
	<b>436997</b>	<b>Performing and Fine Arts - TOOCH</b>	<b>\$492.58</b>
	<b>Total</b>		<b>\$492.58</b>
	<b>436997</b>	<b>GENERAL SUPPLIES-TBPK</b>	<b>\$697.49</b>
		<b>METAL SHELVING UNITS</b>	<b>\$46.35</b>
	<b>Total</b>		<b>\$743.84</b>
	<b>436997</b>	<b>2P - MH9 - 40625 - SINK 2/7 SCIENCE RM NOT DRAIN</b>	<b>\$110.67</b>
	<b>Total</b>		<b>\$110.67</b>
	<b>436997</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$20.00</b>
		<b>STOCK - Building and Maintenance Products</b>	<b>\$139.44</b>
	<b>Total</b>		<b>\$159.44</b>
	<b>436997</b>	<b>Instructional and Curriculum</b>	<b>\$220.36</b>
	<b>Total</b>		<b>\$220.36</b>
	<b>436997</b>	<b>Instructional and Curriculum</b>	<b>\$74.25</b>
	<b>Total</b>		<b>\$74.25</b>
	<b>436997</b>	<b>2R - HUM - 31701 - 1245 WASHER/DRYER</b>	<b>\$1,483.54</b>
	<b>Total</b>		<b>\$1,483.54</b>
	<b>436997</b>	<b>2R - VRE - 40329 - REPLACE PRINCIPALS BLINDS</b>	<b>\$149.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$149.82</b>
436997	2R - CZM - TOOL REQUEST - I. ORDAZ	\$296.65
<b>Total</b>		<b>\$296.65</b>
436997	Building Materials Performing and Fine Arts	\$147.21
<b>Total</b>		<b>\$147.21</b>
436997	<b>**RUSH**</b> Ladder	\$83.68
<b>Total</b>		<b>\$83.68</b>
436997	Instructional and Curriculum	\$511.88
<b>Total</b>		<b>\$511.88</b>
436997	STOCK - Building and Maintenance Products	\$24.55
<b>Total</b>		<b>\$24.55</b>
436997	2R - FSC - 41729 - ADD WATER TO NEW REFRIGERATOR	\$250.33
<b>Total</b>		<b>\$250.33</b>
436997	GRILL FOR SCHOOL FUNCTIONS	\$265.05
<b>Total</b>		<b>\$265.05</b>
436997	homecoming parade	\$120.86
<b>Total</b>		<b>\$120.86</b>
436997	COVID	\$87.96
<b>Total</b>		<b>\$87.96</b>
436997	Performing and Fine Arts - FLETCHER	\$185.19
<b>Total</b>		<b>\$185.19</b>
436997	AG DEPT	\$283.50
<b>Total</b>		<b>\$283.50</b>
436997	Instructional and Curriculum	\$125.30
<b>Total</b>		<b>\$125.30</b>
437908	2R - LHSK - 41379 - DISHWASHER IN CHEMISTRY RM	\$312.55
<b>Total</b>		<b>\$312.55</b>
439059	2R-LOWE'S PURCHASE CHARGED TO LAR ACCOUNT	\$5.71
<b>Total</b>		<b>\$5.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LOWE'S HOME CENTERS	439059	2R-LOWE'S PURCHASE CHARGED TO LAR ACCOUNT	\$8.47
	Total		<b>\$8.47</b>
	439059	2R-LOWE'S PURCHASE CHARGED TO LAR ACCOUNT	\$5.21
	Total		<b>\$5.21</b>
	439059	2R - DC - 40326 - CABINETS IN DC	\$256.64
	Total		<b>\$256.64</b>
	439059	2P - WZM - TOOL REQUEST - K. CURREY	\$464.07
	Total		<b>\$464.07</b>
	439059	2R - DEM - 40244 - METAL RODS INSTALLED IN STORAG	\$181.96
	Total		<b>\$181.96</b>
	439059	AC2R - CZM - TOOL REQUEST - N. LAPESIGUE	\$127.12
	Total		<b>\$127.12</b>
	439059	2T - MOE - 39220 - BLINDS IN ROOMS A7 & 17	\$214.83
	Total		<b>\$214.83</b>
	439059	2P - WZM - D.SIGMAN - NEW AND REPLACEMENT TOOLS	\$262.07
	Total		<b>\$262.07</b>
	439059	Furniture	\$122.55
	Total		<b>\$122.55</b>
	439059	T4 - DC - K.DODGE NEW TOOL REQUEST	\$166.47
	Total		<b>\$166.47</b>
	439059	SUNSHINE SUPPLIES	\$25.64
	Total		<b>\$25.64</b>
	439059	6S - ETE - 40959 - NEED SSOFTER MATERIAL FOR THE	\$238.56
	Total		<b>\$238.56</b>
	439059	2R - RBE - 41801 - REPLACE BLINDS IN AP OFFICE	\$38.05
	Total		<b>\$38.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>LOWE'S HOME CENTERS</b>	<b>439059</b>	<b>2R - LHS - 35785 - REPLACE BROKEN WINDOW BLINDS</b>	<b>\$51.52</b>
	<b>Total</b>		<b>\$51.52</b>
	<b>439059</b>	<b>2R - FSC - 42260 - MAKE AIR HOSE SYSTEM FUNCTION</b>	<b>\$98.58</b>
	<b>Total</b>		<b>\$98.58</b>
	<b>439059</b>	<b>2R - HUM - 36848 - CLOTHES HANGING BAR STORAGE</b>	<b>\$277.79</b>
	<b>Total</b>		<b>\$277.79</b>
	<b>439059</b>	<b>KI2P - MHS - 41810 - GARBAGE DISPOSAL LEAKING</b>	<b>\$114.91</b>
	<b>Total</b>		<b>\$114.91</b>
	<b>439059</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$57.12</b>
	<b>Total</b>		<b>\$57.12</b>
	<b>439059</b>	<b>Office Supplies</b>	<b>\$197.29</b>
	<b>Total</b>		<b>\$197.29</b>
	<b>439059</b>	<b>PLANTS FOR RIBBON CUTTING</b>	<b>\$232.04</b>
	<b>Total</b>		<b>\$232.04</b>
	<b>439059</b>	<b>Office Supplies</b>	<b>\$44.56</b>
	<b>Total</b>		<b>\$44.56</b>
	<b>439059</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$24.30</b>
	<b>Total</b>		<b>\$24.30</b>
	<b>439059</b>	<b>Instructional and Curriculum</b>	<b>\$184.09</b>
	<b>Total</b>		<b>\$184.09</b>
	<b>439059</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$41.70</b>
	<b>Total</b>		<b>\$41.70</b>
	<b>439059</b>	<b>AC2R - CZM - TOOL REPLACEMENT - F. MICHEL</b>	<b>\$454.75</b>
	<b>Total</b>		<b>\$454.75</b>
	<b>439059</b>	<b>Instructional and Curriculum</b>	<b>\$65.37</b>
	<b>Total</b>		<b>\$65.37</b>
	<b>439059</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$63.12</b>
	<b>Total</b>		<b>\$63.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>LOWE'S HOME CENTERS</b>	<b>439059</b>	<b>Child Nutrition</b>	<b>\$863.76</b>
	<b>Total</b>		<b>\$863.76</b>
	<b>439059</b>	<b>2R - CZM - TOOL REQUEST - A. ROMERO</b>	<b>\$467.97</b>
	<b>Total</b>		<b>\$467.97</b>
	<b>439059</b>	<b>2P - WZM - TOOL REQUEST - K. CURREY</b>	<b>\$166.47</b>
	<b>Total</b>		<b>\$166.47</b>
	<b>439059</b>	<b>2R - LHS - 42799 - Replace fascia board concessio</b>	<b>\$173.86</b>
	<b>Total</b>		<b>\$173.86</b>
	<b>439059</b>	<b>2R - LHS - 42799 - Replace fascia board concessio</b>	<b>(\$141.20)</b>
	<b>Total</b>		<b>(\$141.20)</b>
	<b>439059</b>	<b>Athletics</b>	<b>\$417.74</b>
	<b>Total</b>		<b>\$417.74</b>
	<b>439059</b>	<b>Instructional and Curriculum</b>	<b>\$360.05</b>
	<b>Total</b>		<b>\$360.05</b>
	<b>439059</b>	<b>2R - DEM - 44910 - WATER FOUNTAIN LEAKING</b>	<b>\$48.20</b>
	<b>Total</b>		<b>\$48.20</b>
	<b>439059</b>	<b>Instructional and Curriculum</b>	<b>\$112.42</b>
	<b>Total</b>		<b>\$112.42</b>
	<b>440470</b>	<b>AV supplies/tools</b>	<b>\$902.54</b>
	<b>Total</b>		<b>\$902.54</b>
	<b>440470</b>	<b>T4 - RPL TOOLS FOR C.MORENO &amp; K.DODGE</b>	<b>\$83.66</b>
	<b>Total</b>		<b>\$83.66</b>
	<b>440470</b>	<b>Performing and Fine Arts</b>	<b>\$199.55</b>
	<b>Total</b>		<b>\$199.55</b>
	<b>440470</b>	<b>2P-LOWE'S PURCHASE CHARGED TO LAR ACCOUNT</b>	<b>\$56.67</b>
	<b>Total</b>		<b>\$56.67</b>
	<b>440470</b>	<b>2P-LOWE'S PURCHASE CHARGED TO LAR ACCOUNT</b>	<b>(\$4.32)</b>
	<b>Total</b>		<b>(\$4.32)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>LOWE'S HOME CENTERS</b>	<b>440470</b>	<b>Instructional and Curriculum/CASTLE HILLS GR./ART</b>	<b>\$566.20</b>
	<b>Total</b>		<b>\$566.20</b>
	<b>440470</b>	<b>Instructional and Curriculum/ART</b>	<b>\$325.57</b>
	<b>Total</b>		<b>\$325.57</b>
	<b>440470</b>	<b>Instructional and Curriculum</b>	<b>\$550.96</b>
	<b>Total</b>		<b>\$550.96</b>
	<b>440470</b>	<b>2T - HHS - 46238 - DOOR 14 NOT LATCHING</b>	<b>\$125.16</b>
	<b>Total</b>		<b>\$125.16</b>
	<b>440470</b>	<b>2T - EZM - NEW TOOL REQUEST FOR D.SHELTON</b>	<b>\$126.44</b>
	<b>Total</b>		<b>\$126.44</b>
	<b>440470</b>	<b>Instructional and Curriculum</b>	<b>\$85.22</b>
	<b>Total</b>		<b>\$85.22</b>
	<b>440470</b>	<b>2P-LOWE'S PURCHASE CHARGED TO LAR ACCOUNT</b>	<b>\$62.29</b>
	<b>Total</b>		<b>\$62.29</b>
	<b>440470</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$35.52</b>
	<b>Total</b>		<b>\$35.52</b>
	<b>440470</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$77.64</b>
	<b>Total</b>		<b>\$77.64</b>
	<b>440470</b>	<b>Performing and Fine Arts</b>	<b>\$291.20</b>
	<b>Total</b>		<b>\$291.20</b>
	<b>440470</b>	<b>Office Supplies-CSW</b>	<b>\$23.74</b>
	<b>Total</b>		<b>\$23.74</b>
	<b>440470</b>	<b>Instructional and Curriculum</b>	<b>\$115.10</b>
	<b>Total</b>		<b>\$115.10</b>
	<b>440470</b>	<b>Instructional and Curriculum</b>	<b>\$544.74</b>
	<b>Total</b>		<b>\$544.74</b>
	<b>440470</b>	<b>6S - GRDS - TOOL REQUEST - CUITLAHUATL</b>	<b>\$30.67</b>
	<b>Total</b>		<b>\$30.67</b>
	<b>440470</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$235.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$235.68</b>
<b>440470</b>	<b>Instructional and Curriculum</b>	<b>\$97.53</b>
<b>Total</b>		<b>\$97.53</b>
<b>440470</b>	<b>Office Supplies</b>	<b>\$134.85</b>
<b>Total</b>		<b>\$134.85</b>
<b>440470</b>	<b>2R - FSC - REFRIGERATOR FOR CZM</b>	<b>\$1,329.05</b>
<b>Total</b>		<b>\$1,329.05</b>
<b>440470</b>	<b>GILBREATH</b>	<b>\$138.50</b>
<b>Total</b>		<b>\$138.50</b>
<b>440470</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$164.64</b>
<b>Total</b>		<b>\$164.64</b>
<b>440470</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$477.12</b>
<b>Total</b>		<b>\$477.12</b>
<b>440470</b>	<b>Performing and Fine Arts</b>	<b>\$2,735.63</b>
<b>Total</b>		<b>\$2,735.63</b>
<b>441284</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$27.78</b>
<b>Total</b>		<b>\$27.78</b>
<b>441284</b>	<b>NC - PAINT - TOOL REQUEST - J.GALVEZ</b>	<b>\$309.79</b>
<b>Total</b>		<b>\$309.79</b>
<b>441284</b>	<b>2R - LJECC - 45551 - SHELVING IN CLASSROOM</b>	<b>\$64.17</b>
<b>Total</b>		<b>\$64.17</b>
<b>441284</b>	<b>Instructional and Curriculum</b>	<b>\$133.84</b>
<b>Total</b>		<b>\$133.84</b>
<b>441284</b>	<b>2P - WZM - 47871 - REPLACE MATERIAL FOR BOARDING</b>	<b>\$67.60</b>
<b>Total</b>		<b>\$67.60</b>
<b>441284</b>	<b>Office Supplies</b>	<b>\$482.67</b>
<b>Total</b>		<b>\$482.67</b>
<b>441284</b>	<b>Performing and Fine Arts - VAN WINKLE</b>	<b>\$287.47</b>
<b>Total</b>		<b>\$287.47</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>LOWE'S HOME CENTERS</b>	<b>441284</b>	<b>Performing and Fine Arts - VAN WINKLE</b>	<b>\$293.26</b>
	<b>Total</b>		<b>\$293.26</b>
	<b>441284</b>	<b>2P - LAM - 48760 - PLUGGED SINK TEACHER LOUNGE</b>	<b>\$139.96</b>
	<b>Total</b>		<b>\$139.96</b>
	<b>441284</b>	<b>Performing and Fine Arts - VAN WINKLE</b>	<b>\$294.46</b>
	<b>Total</b>		<b>\$294.46</b>
	<b>441284</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$443.52</b>
	<b>Total</b>		<b>\$443.52</b>
	<b>442961</b>	<b>Instructional and Curriculum</b>	<b>\$542.74</b>
	<b>Total</b>		<b>\$542.74</b>
	<b>442961</b>	<b>GILBREATH/HORTICULTURE</b>	<b>\$895.55</b>
	<b>Total</b>		<b>\$895.55</b>
	<b>442961</b>	<b>GENERAL SUPPLIES</b>	<b>\$207.50</b>
		<b>STEM-GREENHOUSE</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$507.50</b>
	<b>442961</b>	<b>EMS1 - R.LEWIS - TOOL REPLACEMENT</b>	<b>\$37.97</b>
	<b>Total</b>		<b>\$37.97</b>
	<b>442961</b>	<b>T4 - DC - C.MORENO - HAMMERS FOR 84 WHSE TO REPLA</b>	<b>\$37.96</b>
	<b>Total</b>		<b>\$37.96</b>
	<b>442961</b>	<b>2R - AQW - 47602 - FILTER CHANGE MONTH JAN.</b>	<b>\$67.19</b>
	<b>Total</b>		<b>\$67.19</b>
	<b>442961</b>	<b>KILGORE/HORTICULTURE</b>	<b>\$212.29</b>
	<b>Total</b>		<b>\$212.29</b>
	<b>442961</b>	<b>Instructional and Curriculum</b>	<b>\$283.70</b>
	<b>Total</b>		<b>\$283.70</b>
	<b>442961</b>	<b>2R - LHSK - 41379 - DISHWASHER IN CHEMISTRY RM</b>	<b>(\$312.55)</b>
	<b>Total</b>		<b>(\$312.55)</b>
	<b>442961</b>	<b>2R - LHSK - 41379 - DISHWASHER IN CHEMISTRY RM</b>	<b>\$312.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$312.55</b>
<b>442961</b>	<b>STEM-GREENHOUSE</b>	<b>\$141.02</b>
<b>Total</b>		<b>\$141.02</b>
<b>442961</b>	<b>STEM-Greenhouse</b>	<b>\$21.17</b>
<b>Total</b>		<b>\$21.17</b>
<b>442961</b>	<b>HURBOUGH/AG MECHANICS</b>	<b>\$821.50</b>
<b>Total</b>		<b>\$821.50</b>
<b>442961</b>	<b>Instructional and Curriculum</b>	<b>\$520.92</b>
<b>Total</b>		<b>\$520.92</b>
<b>442961</b>	<b>Instructional and Curriculum</b>	<b>\$973.60</b>
<b>Total</b>		<b>\$973.60</b>
<b>442961</b>	<b>2R - CZM - NEW TOOL REQUEST - A. ROMERO</b>	<b>\$426.87</b>
<b>Total</b>		<b>\$426.87</b>
<b>442961</b>	<b>KI2R - LSH - 50846 - WASHINE MACHINE NOT WORKING</b>	<b>\$474.05</b>
<b>Total</b>		<b>\$474.05</b>
<b>442961</b>	<b>Building and Maintenance Products</b>	<b>\$223.16</b>
<b>Total</b>		<b>\$223.16</b>
<b>442961</b>	<b>STEM-GREENHOUSE</b>	<b>\$519.12</b>
<b>Total</b>		<b>\$519.12</b>
<b>443458</b>	<b>2R - CZM - E.KOGLIN NEW TOOL REQUEST</b>	<b>\$100.44</b>
<b>Total</b>		<b>\$100.44</b>
<b>443458</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$192.12</b>
<b>Total</b>		<b>\$192.12</b>
<b>443458</b>	<b>2T - ACM - 47555 - MATERIALS TO REPAIR FLAG POLE</b>	<b>\$521.30</b>
<b>Total</b>		<b>\$521.30</b>
<b>443458</b>	<b>DEPAUW/WELDING</b>	<b>\$257.85</b>
<b>Total</b>		<b>\$257.85</b>
<b>443458</b>	<b>Instructional and Curriculum</b>	<b>\$130.18</b>
<b>Total</b>		<b>\$130.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>LOWE'S HOME CENTERS</b>	<b>443458</b>	<b>Grounds Maintenance</b>	<b>\$208.93</b>
	<b>Total</b>		<b>\$208.93</b>
	<b>443458</b>	<b>Office Supplies</b>	<b>\$67.29</b>
	<b>Total</b>		<b>\$67.29</b>
	<b>443458</b>	<b>Instructional and Curriculum</b>	<b>\$86.26</b>
	<b>Total</b>		<b>\$86.26</b>
	<b>443458</b>	<b>Instructional and Curriculum</b>	<b>\$66.50</b>
	<b>Total</b>		<b>\$66.50</b>
	<b>443458</b>	<b>Instructional and Curriculum</b>	<b>\$115.87</b>
	<b>Total</b>		<b>\$115.87</b>
	<b>443458</b>	<b>Sunshine Com Gift Card for Staff Member Surgery</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>443458</b>	<b>2R - LSH - 51765 - DISHWASHERS 2404 &amp; 2403</b>	<b>\$994.65</b>
	<b>Total</b>		<b>\$994.65</b>
	<b>443458</b>	<b>2P - MH9 - 50718 - GARBAGE DISPOSAL #5</b>	<b>\$124.62</b>
	<b>Total</b>		<b>\$124.62</b>
	<b>443458</b>	<b>Instructional and Curriculum</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>443458</b>	<b>2T - HHS - 29732 - CHAIN PARTITION MOTOR/BRKN</b>	<b>\$271.90</b>
	<b>Total</b>		<b>\$271.90</b>
	<b>445289</b>	<b>SPED NEEDS</b>	<b>\$631.47</b>
	<b>Total</b>		<b>\$631.47</b>
	<b>445289</b>	<b>2P - MHS - 51717 - DISHWASHER # 3 WILL NOT DRAIN</b>	<b>\$742.14</b>
	<b>Total</b>		<b>\$742.14</b>
	<b>445289</b>	<b>Office Supplies</b>	<b>\$711.55</b>
	<b>Total</b>		<b>\$711.55</b>
	<b>445289</b>	<b>2R - CZM - REPLACEMENT TOOL - W. MOALA</b>	<b>\$607.04</b>
	<b>Total</b>		<b>\$607.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>LOWE'S HOME CENTERS</b>	<b>445289</b>	<b>KI2R - LAE - 42705 - KITCHEN WASHING MACHINE</b>	<b>\$499.69</b>
	<b>Total</b>		<b>\$499.69</b>
	<b>445289</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$223.31</b>
	<b>Total</b>		<b>\$223.31</b>
	<b>445289</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$59.71</b>
	<b>Total</b>		<b>\$59.71</b>
	<b>445289</b>	<b>2R - CZM - I. ORDAZ - NEW TOOL REQUEST</b>	<b>\$189.05</b>
	<b>Total</b>		<b>\$189.05</b>
	<b>445289</b>	<b>Performing and Fine Arts - VAN WINKLE</b>	<b>\$299.80</b>
	<b>Total</b>		<b>\$299.80</b>
	<b>445289</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$37.64</b>
	<b>Total</b>		<b>\$37.64</b>
	<b>445289</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$71.15</b>
	<b>Total</b>		<b>\$71.15</b>
	<b>445289</b>	<b>prom</b>	<b>\$69.15</b>
	<b>Total</b>		<b>\$69.15</b>
	<b>445289</b>	<b>KILGORE/LOWE'S</b>	<b>\$120.87</b>
	<b>Total</b>		<b>\$120.87</b>
	<b>445289</b>	<b>Instructional and Curriculum</b>	<b>\$304.89</b>
	<b>Total</b>		<b>\$304.89</b>
	<b>445289</b>	<b>Instructional and Curriculum</b>	<b>\$576.14</b>
	<b>Total</b>		<b>\$576.14</b>
	<b>445289</b>	<b>Instructional and Curriculum</b>	<b>\$255.80</b>
	<b>Total</b>		<b>\$255.80</b>
	<b>445289</b>	<b>Instructional and Curriculum</b>	<b>(\$160.25)</b>
	<b>Total</b>		<b>(\$160.25)</b>
	<b>445289</b>	<b>Instructional and Curriculum</b>	<b>\$160.01</b>
	<b>Total</b>		<b>\$160.01</b>
	<b>445289</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$542.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$542.00</b>
<b>445289</b>	<b>KILGORE/HORTICULTURE</b>	<b>\$172.88</b>
<b>Total</b>		<b>\$172.88</b>
<b>445289</b>	<b>EMS - FMHS - 53809 - DOOR SENSOR WIRE HANGING</b>	<b>\$41.31</b>
<b>Total</b>		<b>\$41.31</b>
<b>445289</b>	<b>EMS - FMHS - 53809 - DOOR SENSOR WIRE HANGING</b>	<b>(\$5.10)</b>
<b>Total</b>		<b>(\$5.10)</b>
<b>445289</b>	<b>EMS - FMHS - 53809 - DOOR SENSOR WIRE HANGING</b>	<b>\$5.21</b>
<b>Total</b>		<b>\$5.21</b>
<b>445289</b>	<b>Instructional and Curriculum</b>	<b>\$241.84</b>
<b>Total</b>		<b>\$241.84</b>
<b>445289</b>	<b>Instructional and Curriculum</b>	<b>\$267.81</b>
<b>Total</b>		<b>\$267.81</b>
<b>445289</b>	<b>PLUENNEKE/AV PRODUCTION</b>	<b>\$96.48</b>
<b>Total</b>		<b>\$96.48</b>
<b>445289</b>	<b>NC - SPEC - 52738 - FINISH UNFINISHED DRY WALL</b>	<b>\$38.24</b>
<b>Total</b>		<b>\$38.24</b>
<b>445289</b>	<b>2R - CZM - NEW TOOL REQUEST - J. PICCOLELLA</b>	<b>\$37.18</b>
<b>Total</b>		<b>\$37.18</b>
<b>445289</b>	<b>GILBREATH/MISC</b>	<b>\$39.93</b>
<b>Total</b>		<b>\$39.93</b>
<b>445289</b>	<b>HURBOUGH/AG MECH</b>	<b>\$508.31</b>
<b>Total</b>		<b>\$508.31</b>
<b>445289</b>	<b>2P- MHS - 55095 - C104 KITCHEN DISPOSAL</b>	<b>\$124.62</b>
<b>Total</b>		<b>\$124.62</b>
<b>445289</b>	<b>2R - CZM - E.KOGLIN - NEW TOOL REQUEST</b>	<b>\$129.27</b>
<b>Total</b>		<b>\$129.27</b>
<b>445289</b>	<b>Athletics</b>	<b>\$159.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$159.06</b>
<b>446354</b>	<b>Furniture - SKELTON</b>	<b>\$946.20</b>
<b>Total</b>		<b>\$946.20</b>
<b>446354</b>	<b>Furniture - SKELTON</b>	<b>(\$838.82)</b>
<b>Total</b>		<b>(\$838.82)</b>
<b>446354</b>	<b>Furniture - SKELTON</b>	<b>\$856.86</b>
<b>Total</b>		<b>\$856.86</b>
<b>446354</b>	<b>Furniture - SKELTON</b>	<b>(\$856.86)</b>
<b>Total</b>		<b>(\$856.86)</b>
<b>446354</b>	<b>Furniture - SKELTON</b>	<b>\$838.82</b>
<b>Total</b>		<b>\$838.82</b>
<b>446354</b>	<b>6S - GRNDS - NEW TOOL REQUEST - TROY HOWARD</b>	<b>\$185.07</b>
<b>Total</b>		<b>\$185.07</b>
<b>446354</b>	<b>6S - GRNDS - NEW TOOL REQUEST - TROY HOWARD</b>	<b>(\$185.07)</b>
<b>Total</b>		<b>(\$185.07)</b>
<b>446354</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$12.78</b>
<b>Total</b>		<b>\$12.78</b>
<b>446354</b>	<b>2P - WZM - NEW TOOL REQUEST - D. SIGMAN</b>	<b>\$166.47</b>
<b>Total</b>		<b>\$166.47</b>
<b>446354</b>	<b>2P - FSC - 51695 - PLYWOOD FOR BROKEN GLASS</b>	<b>\$178.20</b>
<b>Total</b>		<b>\$178.20</b>
<b>446354</b>	<b>2R - FSC - 52083 - CZ BREAK AREA</b>	<b>\$203.67</b>
<b>Total</b>		<b>\$203.67</b>
<b>446354</b>	<b>Office Supplies</b>	<b>\$559.33</b>
<b>Total</b>		<b>\$559.33</b>
<b>446354</b>	<b>2R - CZM - 53195 - 2022 GAS TESTING</b>	<b>\$538.36</b>
<b>Total</b>		<b>\$538.36</b>
<b>446354</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$348.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$348.18</b>
<b>446354</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>446354</b>	<b>Instructional and Curriculum</b>	<b>\$260.36</b>
<b>Total</b>		<b>\$260.36</b>
<b>446354</b>	<b>EMS1 - R.LEWIS - NEW TOOL REQUEST</b>	<b>\$13.93</b>
<b>Total</b>		<b>\$13.93</b>
<b>446354</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$417.72</b>
<b>Total</b>		<b>\$417.72</b>
<b>446354</b>	<b>KI2R - LSH - 55965 - DRYER IS NOT WORKING</b>	<b>\$531.05</b>
<b>Total</b>		<b>\$531.05</b>
<b>446354</b>	<b>6R - GRDS - NEW TOOL REQUEST - T. HOWARD</b>	<b>\$94.05</b>
<b>Total</b>		<b>\$94.05</b>
<b>446354</b>	<b>Grounds Maintenance</b>	<b>\$167.89</b>
<b>Total</b>		<b>\$167.89</b>
<b>446354</b>	<b>2T - TCHS - 55650 - DISHWASHER BROKEN IN A102</b>	<b>\$836.07</b>
<b>Total</b>		<b>\$836.07</b>
<b>446354</b>	<b>ROCK GARDEN</b>	<b>\$226.47</b>
<b>Total</b>		<b>\$226.47</b>
<b>446354</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$28.71</b>
	<b>ROCK GARDEN</b>	<b>\$4.53</b>
<b>Total</b>		<b>\$33.24</b>
<b>446354</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$288.00</b>
<b>Total</b>		<b>\$288.00</b>
<b>446354</b>	<b>Multimedia Supplies</b>	<b>\$225.75</b>
<b>Total</b>		<b>\$225.75</b>
<b>446354</b>	<b>Appliance</b>	<b>\$740.05</b>
<b>Total</b>		<b>\$740.05</b>
<b>446354</b>	<b>HURBOUGH/AG MECH</b>	<b>\$1,227.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$1,227.54</b>
<b>446354</b>	<b>SUNSHINE SUPPLIES</b>	<b>\$34.17</b>
<b>Total</b>		<b>\$34.17</b>
<b>446354</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$122.88</b>
<b>Total</b>		<b>\$122.88</b>
<b>446354</b>	<b>2R - CZM - TOOL REPLACEMENT - N. LAPESIGUE</b>	<b>\$60.39</b>
<b>Total</b>		<b>\$60.39</b>
<b>446354</b>	<b>2R - CZM - TOOL REPLACMENT - H. BAZAN</b>	<b>\$94.05</b>
<b>Total</b>		<b>\$94.05</b>
<b>446354</b>	<b>SUNSHINE SUPPLIES</b>	<b>(\$36.99)</b>
<b>Total</b>		<b>(\$36.99)</b>
<b>446354</b>	<b>SUNSHINE SUPPLIES</b>	<b>\$36.99</b>
<b>Total</b>		<b>\$36.99</b>
<b>446354</b>	<b>ROCK GARDEN</b>	<b>\$52.24</b>
<b>Total</b>		<b>\$52.24</b>
<b>446354</b>	<b>ROCK GARDEN</b>	<b>(\$52.24)</b>
<b>Total</b>		<b>(\$52.24)</b>
<b>447088</b>	<b>Grounds Maintenance</b>	<b>\$217.33</b>
<b>Total</b>		<b>\$217.33</b>
<b>447088</b>	<b>Grounds Maintenance</b>	<b>(\$139.44)</b>
<b>Total</b>		<b>(\$139.44)</b>
<b>447088</b>	<b>AV Supplies</b>	<b>\$641.80</b>
<b>Total</b>		<b>\$641.80</b>
<b>447088</b>	<b>Multimedia Supplies</b>	<b>\$404.84</b>
<b>Total</b>		<b>\$404.84</b>
<b>447088</b>	<b>*** Change Description ***</b>	<b>\$7,176.47</b>
<b>Total</b>		<b>\$7,176.47</b>
<b>447088</b>	<b>*** Change Description ***</b>	<b>(\$1,901.85)</b>
<b>Total</b>		<b>(\$1,901.85)</b>
<b>447088</b>	<b>SUNSHINE</b>	<b>\$155.68</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$155.68</b>
<b>447088</b>	<b>2P - FWM - 58525 - FAUCET LEAKING IN TEACHERS LOU</b>	<b>\$92.07</b>
<b>Total</b>		<b>\$92.07</b>
<b>447088</b>	<b>2R - LHS - 55004 - MAKE STADIUM BLEACHER REPAIRS</b>	<b>\$32.45</b>
<b>Total</b>		<b>\$32.45</b>
<b>447088</b>	<b>2R - LHS - 55004 - MAKE STADIUM BLEACHER REPAIRS</b>	<b>(\$32.45)</b>
<b>Total</b>		<b>(\$32.45)</b>
<b>447088</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$83.50</b>
<b>Total</b>		<b>\$83.50</b>
<b>447088</b>	<b>ENGINEERING SUPPLIES</b>	<b>\$131.11</b>
<b>Total</b>		<b>\$131.11</b>
<b>447088</b>	<b>Multimedia Supplies</b>	<b>\$156.74</b>
<b>Total</b>		<b>\$156.74</b>
<b>447088</b>	<b>Multimedia Supplies</b>	<b>\$83.64</b>
<b>Total</b>		<b>\$83.64</b>
<b>448316</b>	<b>Office Supplies</b>	<b>\$567.15</b>
<b>Total</b>		<b>\$567.15</b>
<b>448316</b>	<b>2T - ETE - 59125 - REPLACE BLINDS</b>	<b>\$150.62</b>
<b>Total</b>		<b>\$150.62</b>
<b>448316</b>	<b>2R - LLC - 54045 - SOUND DAMPENING COUNSELOR OFF</b>	<b>\$594.84</b>
<b>Total</b>		<b>\$594.84</b>
<b>448316</b>	<b>2T - CVM - 59119 - BLINDS IN ROOM 2335</b>	<b>\$71.35</b>
<b>Total</b>		<b>\$71.35</b>
<b>448316</b>	<b>Instructional and Curriculum</b>	<b>\$859.02</b>
<b>Total</b>		<b>\$859.02</b>
<b>448316</b>	<b>Instructional and Curriculum</b>	<b>\$136.76</b>
<b>Total</b>		<b>\$136.76</b>
<b>448316</b>	<b>2P - FVE - 57162 - KILN NOT WORKING</b>	<b>\$71.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LOWE'S HOME CENTERS	Total		\$71.66
	448316	T4 - DC - J.MARTINEZ & C.MORENO - REPLACEMENT TOO	\$321.10
	Total		\$321.10
	448316	Office Supplies	\$36.72
	Total		\$36.72
	448316	Office Supplies	\$124.78
	Total		\$124.78
	448316	Items for Inservice	\$141.30
	Total		\$141.30
	448316	Office Supplies	\$948.14
	Total		\$948.14
	448591	*** Change Description *** LAB SUPPLIES	\$1,021.14
	Total		\$1,021.14
	Total		\$73,050.80
LOWMAN CONSULTING	436399	Instructional and Curriculum	\$500.00
	Total		\$500.00
	441113	Instructional and Curriculum	\$500.00
	Total		\$500.00
Total		\$1,000.00	
LOWREY, JULIE A	435159	Reimbursements	\$15.01
	Total		\$15.01
	439219	Reimbursements	\$119.17
	Total		\$119.17
	445654	Reimbursements	\$128.12
	Total		\$128.12
Total		\$262.30	
LRP PUBLICATIONS INC	182391	Special Education	\$224.50
	Total		\$224.50
	182391	Special Education	\$270.00
	Total		\$270.00
Total		\$494.50	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LTI SALES INC	182085	6S - HH9 - 57039 - INSTALL GRASS AND FLOWERBED	\$379.00
	Total		<b>\$379.00</b>
	182085	6S - GRNDS - 43285 - SOD DISTRICT WIDE	\$938.00
	Total		<b>\$938.00</b>
<b>Total</b>			<b>\$1,317.00</b>
LUBBOCK HAMPTON INN	435747	Hotels	\$941.76
		TRAVEL & SUBSIST-NON EMPLOYEES	\$313.92
		TRAVEL & SUBSIST-STUDENTS	\$1,464.96
	Total		<b>\$2,720.64</b>
<b>Total</b>			<b>\$2,720.64</b>
LUBKE, STACEY	433334	Travel	\$11.09
	Total		<b>\$11.09</b>
	448188	Travel	\$90.13
	Total		<b>\$90.13</b>
<b>Total</b>			<b>\$101.22</b>
LUCAS, SLOANE	446991	Sloan Lucas	\$225.00
	Total		<b>\$225.00</b>
<b>Total</b>			<b>\$225.00</b>
LUCKY EDEN CLEANERS	443270	Business Services - KARBS	\$337.86
	Total		<b>\$337.86</b>
	443459	Business Services - KARBS	\$467.81
	Total		<b>\$467.81</b>
	447184	Business Services - SZUCS	\$92.26
	Total		<b>\$92.26</b>
<b>Total</b>			<b>\$897.93</b>
LUCKY, CORWIN C	438064	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	439845	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	439845	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	440105	Game Officials	\$115.00

**LEWISVILLE ISD CHECK REGISTER**  
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LUCKY, CORWIN C

<b>Total</b>		<b>\$115.00</b>
<b>440625</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>440877</b>	<b>Game Officials</b>	<b>\$215.00</b>
<b>Total</b>		<b>\$215.00</b>

<b>Total</b>		<b>\$675.00</b>
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<b>LUDWIG, GARY</b>	<b>437673</b>	<b>Game Officials</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>440253</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>440626</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>

<b>Total</b>		<b>\$385.00</b>
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<b>LUEPNITZ, MARINA ALE</b>	<b>446579</b>	<b>Consulting Services</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>

<b>Total</b>		<b>\$500.00</b>
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<b>LUGO-MORALES, WILBET</b>	<b>433741</b>	<b>August mileage for Wilbeth Lugo-Morales</b>	<b>\$22.74</b>
	<b>Total</b>		<b>\$22.74</b>
	<b>435748</b>	<b>Reimbursements</b>	<b>\$36.29</b>
	<b>Total</b>		<b>\$36.29</b>
	<b>437371</b>	<b>Reimbursements</b>	<b>\$49.67</b>
	<b>Total</b>		<b>\$49.67</b>
	<b>439220</b>	<b>Reimbursements</b>	<b>\$34.50</b>
	<b>Total</b>		<b>\$34.50</b>
	<b>440106</b>	<b>Reimbursements</b>	<b>\$30.07</b>
	<b>Total</b>		<b>\$30.07</b>
	<b>441426</b>	<b>Reimbursements</b>	<b>\$24.45</b>
	<b>Total</b>		<b>\$24.45</b>
	<b>442552</b>	<b>Reimbursements</b>	<b>\$31.06</b>
	<b>Total</b>		<b>\$31.06</b>
	<b>443798</b>	<b>Reimbursements</b>	<b>\$46.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LUGO-MORALES, WILBET

<b>Total</b>		<b>\$46.45</b>
<b>445290</b>	<b>Reimbursements</b>	<b>\$46.27</b>
<b>Total</b>		<b>\$46.27</b>
<b>446448</b>	<b>Reimbursements</b>	<b>\$39.43</b>
<b>Total</b>		<b>\$39.43</b>
<b>Total</b>		<b>\$360.93</b>

LUKE, MICHAELA F

<b>434482</b>	<b>Reimbursements</b>	<b>\$79.13</b>
<b>Total</b>		<b>\$79.13</b>
<b>435997</b>	<b>Reimbursements</b>	<b>\$58.86</b>
<b>Total</b>		<b>\$58.86</b>
<b>437168</b>	<b>Reimbursements</b>	<b>\$31.14</b>
<b>Total</b>		<b>\$31.14</b>
<b>438708</b>	<b>Reimbursements</b>	<b>\$37.41</b>
<b>Total</b>		<b>\$37.41</b>
<b>441427</b>	<b>Reimbursements</b>	<b>\$33.11</b>
<b>Total</b>		<b>\$33.11</b>
<b>442376</b>	<b>Reimbursements</b>	<b>\$41.89</b>
<b>Total</b>		<b>\$41.89</b>
<b>443460</b>	<b>Reimbursements</b>	<b>\$31.41</b>
<b>Total</b>		<b>\$31.41</b>
<b>444890</b>	<b>Reimbursements</b>	<b>\$30.42</b>
<b>Total</b>		<b>\$30.42</b>
<b>446066</b>	<b>Reimbursements</b>	<b>\$43.35</b>
<b>Total</b>		<b>\$43.35</b>

<b>Total</b>		<b>\$386.72</b>
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LUMLEY, SANDY

<b>437674</b>	<b>Reimbursements</b>	<b>\$116.00</b>
<b>Total</b>		<b>\$116.00</b>
<b>446834</b>	<b>Travel</b>	<b>\$63.66</b>
<b>Total</b>		<b>\$63.66</b>

<b>Total</b>		<b>\$179.66</b>
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LUNA, CHRIS

<b>441603</b>	<b>Game Officials</b>	<b>\$125.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LUNA, CHRIS

<b>Total</b>		<b>\$125.00</b>
<b>443799</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>445291</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>Total</b>		<b>\$375.00</b>

LUNA, RICHARD

<b>438464</b>	<b>Game Officials</b>	<b>\$115.00</b>
<b>Total</b>		<b>\$115.00</b>
<b>440254</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>Total</b>		<b>\$250.00</b>

LUNDGAARD, GRETA

<b>441604</b>	<b>Consulting Services</b>	<b>\$3,000.00</b>
<b>Total</b>		<b>\$3,000.00</b>
<b>447511</b>	<b>Consulting Services</b>	<b>\$1,500.00</b>
<b>Total</b>		<b>\$1,500.00</b>
<b>Total</b>		<b>\$4,500.00</b>

LUTZ, BRAD W

<b>435749</b>	<b>Athletics</b>	<b>\$1,250.00</b>
<b>Total</b>		<b>\$1,250.00</b>
<b>Total</b>		<b>\$1,250.00</b>

LUTZ, MARIA A

<b>437504</b>	<b>Reimbursements</b>	<b>\$24.00</b>
<b>Total</b>		<b>\$24.00</b>
<b>Total</b>		<b>\$24.00</b>

LUX, WILLIAM

<b>438465</b>	<b>Refunds</b>	<b>\$47.15</b>
<b>Total</b>		<b>\$47.15</b>
<b>Total</b>		<b>\$47.15</b>

LYNGHOLM, SARAH

<b>442759</b>	<b>Athletics</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>

LYON, MARLENE

<b>435427</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>435427</b>	<b>Game Officials</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

LYON, MARLENE	435427	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	448715	Athletics	\$155.00
	Total		<b>\$155.00</b>
<b>Total</b>			<b>\$500.00</b>
LYSINGER, JENAE M	434009	Reimbursements	\$7.22
	Total		<b>\$7.22</b>
	438892	Reimbursements	\$29.23
	Total		<b>\$29.23</b>
	439638	Reimbursements	\$15.62
	Total		<b>\$15.62</b>
	441428	Reimbursements	\$13.34
	Total		<b>\$13.34</b>
	442553	Reimbursements	\$15.97
	Total		<b>\$15.97</b>
	443800	Reimbursements	\$17.37
	Total		<b>\$17.37</b>
	445292	Reimbursements	\$26.09
	Total		<b>\$26.09</b>
	445927	Reimbursements	\$17.32
	Total		<b>\$17.32</b>
<b>Total</b>			<b>\$142.16</b>
LYTLE, BRITTANY	446992	Refunds	\$54.85
	Total		<b>\$54.85</b>
<b>Total</b>			<b>\$54.85</b>
M & A TECHNOLOGY	434483	emergency Extron amps-MHS9	\$1,501.00
	Total		<b>\$1,501.00</b>
	435428	Instructional and Curriculum	\$630.00
	Total		<b>\$630.00</b>
	435998	charging station	\$2,757.00
	Total		<b>\$2,757.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>M &amp; A TECHNOLOGY</b>	<b>436998</b>	<b>Technology-(MAGIC)</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>437909</b>	<b>Technology Supplies</b>	<b>\$825.00</b>
	<b>Total</b>		<b>\$825.00</b>
	<b>437909</b>	<b>Vimeo Pro Unlimited 3TB Total with no weekly limit</b>	<b>\$515.00</b>
	<b>Total</b>		<b>\$515.00</b>
	<b>438709</b>	<b>Technology - (General)</b>	<b>\$1,717.00</b>
	<b>Total</b>		<b>\$1,717.00</b>
	<b>438893</b>	<b>renewal</b>	<b>\$1,450.00</b>
	<b>Total</b>		<b>\$1,450.00</b>
	<b>440255</b>	<b>Technology - (General)</b>	<b>\$660.00</b>
	<b>Total</b>		<b>\$660.00</b>
	<b>440255</b>	<b>GENERAL SUPPLIE-MATH COURSES</b>	<b>\$474.04</b>
		<b>Technology - (General)</b>	<b>\$1,175.96</b>
	<b>Total</b>		<b>\$1,650.00</b>
	<b>440471</b>	<b>Instructional and Curriculum</b>	<b>\$4,180.00</b>
	<b>Total</b>		<b>\$4,180.00</b>
	<b>440471</b>	<b>Technology - (General)</b>	<b>\$975.00</b>
	<b>Total</b>		<b>\$975.00</b>
	<b>441114</b>	<b>Technology - (General)</b>	<b>\$9,506.25</b>
	<b>Total</b>		<b>\$9,506.25</b>
	<b>441285</b>	<b>Instructional and Curriculum</b>	<b>\$4,180.00</b>
	<b>Total</b>		<b>\$4,180.00</b>
	<b>442760</b>	<b>Memberships-Registrations - HALE</b>	<b>\$109.95</b>
	<b>Total</b>		<b>\$109.95</b>
	<b>442760</b>	<b>Instructional and Curriculum</b>	<b>\$3,520.00</b>
	<b>Total</b>		<b>\$3,520.00</b>
	<b>442760</b>	<b>Technology - (General)</b>	<b>\$585.00</b>
	<b>Total</b>		<b>\$585.00</b>
	<b>443461</b>	<b>Instructional and Curriculum Headphones</b>	<b>\$7,903.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**M & A TECHNOLOGY**

<b>Total</b>		<b>\$7,903.50</b>
<b>444356</b>	<b>Technology - (General)</b>	<b>\$10,890.00</b>
<b>Total</b>		<b>\$10,890.00</b>
<b>444356</b>	<b>Technology - (General)</b>	<b>\$1,100.00</b>
<b>Total</b>		<b>\$1,100.00</b>
<b>444542</b>	<b>3000 STM cases</b>	<b>\$8,325.00</b>
<b>Total</b>		<b>\$8,325.00</b>
<b>444542</b>	<b>3000 STM cases</b>	<b>\$41,625.00</b>
<b>Total</b>		<b>\$41,625.00</b>
<b>444717</b>	<b>Inst/Curr - SDI Supplies - Headphones</b>	<b>\$53.95</b>
<b>Total</b>		<b>\$53.95</b>
<b>444717</b>	<b>SR HONORS</b>	<b>\$7,160.00</b>
<b>Total</b>		<b>\$7,160.00</b>
<b>444717</b>	<b>Technology - (General)</b>	<b>\$5,700.00</b>
<b>Total</b>		<b>\$5,700.00</b>
<b>444717</b>	<b>Technology - (General)</b>	<b>\$309.00</b>
<b>Total</b>		<b>\$309.00</b>
<b>446355</b>	<b>Technology - (General) INCubator TCHS</b>	<b>\$1,787.00</b>
<b>Total</b>		<b>\$1,787.00</b>
<b>446580</b>	<b>Technology - (General) Cart TECC-W</b>	<b>\$1,787.00</b>
<b>Total</b>		<b>\$1,787.00</b>
<b>446580</b>	<b>Technology Supplies</b>	<b>\$222.00</b>
<b>Total</b>		<b>\$222.00</b>

<b>Total</b>		<b>\$121,833.65</b>
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<b>MACH B TECHNOLOGIES</b>	<b>439639</b>	<b>Renewal-Edugence BI/Dashboard</b>	<b>\$110,000.00</b>
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<b>Total</b>		<b>\$110,000.00</b>
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<b>Total</b>		<b>\$110,000.00</b>
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<b>MACH, ERIC A</b>	<b>442761</b>	<b>Reimbursements</b>	<b>\$123.00</b>
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<b>Total</b>		<b>\$123.00</b>
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<b>445494</b>	<b>Reimbursements</b>	<b>\$116.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MACH, ERIC A	Total		\$116.00
Total			\$239.00
MACKEPRANG ZARAGOZA,	445293	Travel	\$68.45
	Total		\$68.45
	446204	Travel	\$150.94
	Total		\$150.94
Total			\$219.39
MACKEY SPEAKS	448317	Athletics	\$10,000.00
	Total		\$10,000.00
Total			\$10,000.00
MACKIN EDUCATIONAL R	433466	Instructional and Curriculum	\$290.06
		LIBRARY BOOKS-LIBRARY	\$23.92
	Total		\$313.98
	433742	Instructional and Curriculum	\$474.22
	Total		\$474.22
	434484	Construction Services	\$1,441.16
	Total		\$1,441.16
	434484	Construction Services	\$330.90
	Total		\$330.90
	434822	Construction Services	\$4,654.44
	Total		\$4,654.44
	435429	Construction Services	\$850.13
	Total		\$850.13
	436629	Instructional and Curriculum	\$996.81
	Total		\$996.81
	436810	Instructional and Curriculum	\$212.66
	Total		\$212.66
	436810	Instructional and Curriculum	\$195.98
	Total		\$195.98
	436999	Instructional and Curriculum	\$2,218.53
	Total		\$2,218.53

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MACKIN EDUCATIONAL R	436999	Instructional and Curriculum	(\$1.99)
	Total		<b>(\$1.99)</b>
	436999	Construction Services	\$415.79
	Total		<b>\$415.79</b>
	437372	Construction Services	\$1,872.28
	Total		<b>\$1,872.28</b>
	437372	Instructional and Curriculum	\$181.12
	Total		<b>\$181.12</b>
	437372	LIBRARY BOOKS	\$581.03
	Total		<b>\$581.03</b>
	437505	Construction Services	\$23,948.49
	Total		<b>\$23,948.49</b>
	437505	Construction Services	\$11,658.20
	Total		<b>\$11,658.20</b>
	437505	Construction Services	\$25,089.20
	Total		<b>\$25,089.20</b>
	437910	Construction Services	\$16,450.37
	Total		<b>\$16,450.37</b>
	437910	Instructional and Curriculum	\$890.74
	Total		<b>\$890.74</b>
	438065	Instructional and Curriculum	\$253.96
	Total		<b>\$253.96</b>
	438065	Construction Services	\$2,913.09
	Total		<b>\$2,913.09</b>
	439640	Instructional and Curriculum	\$867.52
	Total		<b>\$867.52</b>
	439846	Instructional and Curriculum	\$2,026.24
	Total		<b>\$2,026.24</b>
	440256	Instructional and Curriculum	\$971.29
	Total		<b>\$971.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MACKIN EDUCATIONAL R</b>	<b>440256</b>	<b>Instructional and Curriculum</b>	<b>\$1,042.97</b>
	<b>Total</b>		<b>\$1,042.97</b>
	<b>440256</b>	<b>Instructional and Curriculum</b>	<b>\$386.73</b>
	<b>Total</b>		<b>\$386.73</b>
	<b>440256</b>	<b>Library Books</b>	<b>\$642.51</b>
	<b>Total</b>		<b>\$642.51</b>
	<b>440256</b>	<b>Library Books</b>	<b>\$42.39</b>
	<b>Total</b>		<b>\$42.39</b>
	<b>440256</b>	<b>Construction Services</b>	<b>\$7,518.69</b>
	<b>Total</b>		<b>\$7,518.69</b>
	<b>440256</b>	<b>Construction Services</b>	<b>\$204.86</b>
	<b>Total</b>		<b>\$204.86</b>
	<b>440256</b>	<b>Construction Services</b>	<b>\$410.39</b>
	<b>Total</b>		<b>\$410.39</b>
	<b>440256</b>	<b>LIBRARY BOOKS - APPERSON</b>	<b>\$1,377.54</b>
	<b>Total</b>		<b>\$1,377.54</b>
	<b>440256</b>	<b>Instructional and Curriculum</b>	<b>\$231.72</b>
	<b>Total</b>		<b>\$231.72</b>
	<b>440256</b>	<b>Instructional and Curriculum</b>	<b>\$598.08</b>
	<b>Total</b>		<b>\$598.08</b>
	<b>440256</b>	<b>Instructional and Curriculum</b>	<b>\$1,129.98</b>
	<b>Total</b>		<b>\$1,129.98</b>
	<b>440256</b>	<b>Instructional and Curriculum</b>	<b>\$114.69</b>
	<b>Total</b>		<b>\$114.69</b>
	<b>440472</b>	<b>Construction Services</b>	<b>\$5,374.02</b>
	<b>Total</b>		<b>\$5,374.02</b>
	<b>440472</b>	<b>LIBRARY BOOKS</b>	<b>\$104.69</b>
	<b>Total</b>		<b>\$104.69</b>
	<b>440472</b>	<b>LIBRARY BOOKS</b>	<b>\$225.91</b>
	<b>Total</b>		<b>\$225.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MACKIN EDUCATIONAL R</b>	<b>441115</b>	<b>Instructional and Curriculum</b>	<b>\$421.22</b>
	<b>Total</b>		<b>\$421.22</b>
	<b>441286</b>	<b>Instructional and Curriculum</b>	<b>\$40.65</b>
	<b>Total</b>		<b>\$40.65</b>
	<b>441286</b>	<b>LIBRARY BOOKS</b>	<b>\$553.73</b>
	<b>Total</b>		<b>\$553.73</b>
	<b>441286</b>	<b>Instructional and Curriculum</b>	<b>\$124.73</b>
	<b>Total</b>		<b>\$124.73</b>
	<b>441286</b>	<b>Instructional and Curriculum</b>	<b>\$650.06</b>
	<b>Total</b>		<b>\$650.06</b>
	<b>441286</b>	<b>Instructional and Curriculum</b>	<b>\$191.76</b>
	<b>Total</b>		<b>\$191.76</b>
	<b>441605</b>	<b>LIBRARY BOOKS - APPERSON</b>	<b>\$264.70</b>
	<b>Total</b>		<b>\$264.70</b>
	<b>443801</b>	<b>Instructional and Curriculum</b>	<b>\$414.54</b>
	<b>Total</b>		<b>\$414.54</b>
	<b>443801</b>	<b>Instructional and Curriculum</b>	<b>\$33.80</b>
	<b>Total</b>		<b>\$33.80</b>
	<b>443801</b>	<b>Instructional and Curriculum</b>	<b>\$203.33</b>
	<b>Total</b>		<b>\$203.33</b>
	<b>443801</b>	<b>Instructional and Curriculum</b>	<b>\$547.57</b>
	<b>Total</b>		<b>\$547.57</b>
	<b>443801</b>	<b>Instructional and Curriculum</b>	<b>\$16.44</b>
	<b>Total</b>		<b>\$16.44</b>
	<b>443801</b>	<b>Instructional and Curriculum</b>	<b>\$21.04</b>
	<b>Total</b>		<b>\$21.04</b>
	<b>443801</b>	<b>Instructional and Curriculum</b>	<b>\$62.98</b>
	<b>Total</b>		<b>\$62.98</b>
	<b>443997</b>	<b>Instructional and Curriculum</b>	<b>\$1,304.04</b>
	<b>Total</b>		<b>\$1,304.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MACKIN EDUCATIONAL R</b>	<b>443997</b>	<b>Instructional and Curriculum</b>	<b>\$1,016.52</b>
	<b>Total</b>		<b>\$1,016.52</b>
	<b>444177</b>	<b>Library</b>	<b>\$435.72</b>
	<b>Total</b>		<b>\$435.72</b>
	<b>444177</b>	<b>Library</b>	<b>\$161.96</b>
	<b>Total</b>		<b>\$161.96</b>
	<b>444543</b>	<b>LIBRARY BOOKS</b>	<b>\$324.58</b>
	<b>Total</b>		<b>\$324.58</b>
	<b>444718</b>	<b>Instructional and Curriculum</b>	<b>\$573.31</b>
	<b>Total</b>		<b>\$573.31</b>
	<b>444891</b>	<b>LIBRARY BOOKS</b>	<b>\$219.89</b>
	<b>Total</b>		<b>\$219.89</b>
	<b>444891</b>	<b>Instructional and Curriculum</b>	<b>\$962.30</b>
	<b>Total</b>		<b>\$962.30</b>
	<b>444891</b>	<b>Construction Services</b>	<b>\$4,391.95</b>
	<b>Total</b>		<b>\$4,391.95</b>
	<b>445655</b>	<b>Instructional and Curriculum</b>	<b>\$150.45</b>
	<b>Total</b>		<b>\$150.45</b>
	<b>445655</b>	<b>Instructional and Curriculum</b>	<b>\$221.59</b>
	<b>Total</b>		<b>\$221.59</b>
	<b>445655</b>	<b>Instructional and Curriculum</b>	<b>\$1,001.09</b>
	<b>Total</b>		<b>\$1,001.09</b>
	<b>445655</b>	<b>Instructional and Curriculum</b>	<b>\$1,014.97</b>
	<b>Total</b>		<b>\$1,014.97</b>
	<b>445655</b>	<b>Instructional and Curriculum</b>	<b>\$611.27</b>
	<b>Total</b>		<b>\$611.27</b>
	<b>445655</b>	<b>Instructional and Curriculum</b>	<b>\$14.91</b>
	<b>Total</b>		<b>\$14.91</b>
	<b>445781</b>	<b>LIBRARY BOOKS</b>	<b>\$709.12</b>
	<b>Total</b>		<b>\$709.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MACKIN EDUCATIONAL R	445781	LIBRARY BOOKS	\$1,283.16
	<b>Total</b>		<b>\$1,283.16</b>
	446356	Instructional and Curriculum	\$2,969.83
	<b>Total</b>		<b>\$2,969.83</b>
	447308	Instructional and Curriculum	\$0.73
		READING MATERIA-LIBRARY	\$93.05
	<b>Total</b>		<b>\$93.78</b>
	447512	Instructional and Curriculum	\$222.30
	<b>Total</b>		<b>\$222.30</b>
	447512	Instructional and Curriculum	\$536.80
	<b>Total</b>		<b>\$536.80</b>
	447764	Library Books	\$537.92
	<b>Total</b>		<b>\$537.92</b>
	447765	Library Books	\$252.71
	<b>Total</b>		<b>\$252.71</b>
	447765	Library Books	\$30.37
	<b>Total</b>		<b>\$30.37</b>
	448318	Instructional and Curriculum	\$245.06
	<b>Total</b>		<b>\$245.06</b>
	448318	GENERAL SUPPLIES	\$31.04
		Instructional and Curriculum	\$991.76
		LIBRARY BOOKS-LIBRARY	\$1,085.70
	<b>Total</b>		<b>\$2,108.50</b>
	448318	GENERAL SUPPLIES	\$12.51
		Instructional and Curriculum	\$399.96
		LIBRARY BOOKS-LIBRARY	\$437.84
	<b>Total</b>		<b>\$850.31</b>
	448318	Instructional and Curriculum	\$1,916.14
	<b>Total</b>		<b>\$1,916.14</b>
	448444	Instructional and Curriculum	\$502.30
	<b>Total</b>		<b>\$502.30</b>
	448444	Instructional and Curriculum	\$669.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MACKIN EDUCATIONAL R

<b>Total</b>		<b>\$669.26</b>
448444	Instructional and Curriculum	\$234.86

<b>Total</b>		<b>\$234.86</b>
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<b>Total</b>		<b>\$148,324.83</b>
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<b>MAD SCIENCE OF FORT</b>	<b>444892</b>	<b>contracted service</b>	\$751.40
		<b>PROFESSIONAL SERVICES</b>	\$2,342.60

<b>Total</b>		<b>\$3,094.00</b>
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444892	contracted service	\$221.00
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<b>Total</b>		<b>\$221.00</b>
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445656	CONTRACTED SERVICE	\$243.50
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<b>Total</b>		<b>\$243.50</b>
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445782	CONTRACTED SERVICE	\$243.50
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<b>Total</b>		<b>\$243.50</b>
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446993	CONTRACTED SERVICE	\$1,105.00
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<b>Total</b>		<b>\$1,105.00</b>
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447089	contracted service	\$1,326.00
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<b>Total</b>		<b>\$1,326.00</b>
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447185	CONTRACTED SERVICE	\$477.50
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<b>Total</b>		<b>\$477.50</b>
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447421	CONTRACTED SERVICE	\$1,326.00
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<b>Total</b>		<b>\$1,326.00</b>
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447421	CONTRACTED SERVICE	\$1,768.00
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<b>Total</b>		<b>\$1,768.00</b>
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447421	CONTRACTED SERVICE	\$1,380.00
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<b>Total</b>		<b>\$1,380.00</b>
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447766	contracted service	\$395.00
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<b>Total</b>		<b>\$395.00</b>
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447766	CONTRACTED SERVICE	\$346.00
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<b>Total</b>		<b>\$346.00</b>
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447766	CONTRACTED SERVICE	\$346.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MAD SCIENCE OF FORT	Total		\$346.00
	447766	CONTRACTED SERVICE	\$243.50
	Total		\$243.50
	447766	6/14/22 WORKSHOP 1 HR. FOR 25 STUDENTS AT CENTRAL	\$346.00
	Total		\$346.00
Total			\$12,861.00
MADDOX, STEPHANIE, R	436811	Travel	\$30.91
	Total		\$30.91
	443271	Travel	\$47.15
	Total		\$47.15
	446205	Travel	\$37.09
Total		\$37.09	
Total			\$115.15
MADISON, JOHNATHAN	440878	Game Officials	\$185.00
	Total		\$185.00
Total			\$185.00
MADKIN, RICHARD	436812	Refunds	\$32.05
	Total		\$32.05
Total			\$32.05
MAEYAMA, ROBERT	434986	Game Officials	\$125.00
	Total		\$125.00
	439641	Game Officials	\$145.00
	Total		\$145.00
	441606	Game Officials	\$170.00
	Total		\$170.00
	443998	Game Officials	\$125.00
	Total		\$125.00
	445495	Game Officials	\$125.00
Total		\$125.00	
Total			\$690.00
MAGNATAG VISIBLE SYS	181358	Office Supplies	\$2,880.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MAGNATAG VISIBLE SYS	Total		\$2,880.65
	181870	Office Supplies Magnetic Card Holders	\$663.38
	Total		\$663.38
Total			\$3,544.03
MAGNESS, LEE	434010	Game Officials	\$130.00
	Total		\$130.00
	434485	Game Officials	\$130.00
	Total		\$130.00
	434987	Game Officials	\$140.00
	Total		\$140.00
	435160	Game Officials	\$130.00
	Total		\$130.00
	435160	Game Officials	\$140.00
	Total		\$140.00
	435430	Game Officials	\$130.00
	Total		\$130.00
	436213	Game Officials	\$130.00
	Total		\$130.00
	436213	Game Officials	\$180.00
	Total		\$180.00
	436213	Game Officials	\$140.00
	Total		\$140.00
	436630	Game Officials	\$140.00
	Total		\$140.00
	436630	Game Officials	\$130.00
	Total		\$130.00
	437000	Game Officials	\$140.00
	Total		\$140.00
Total			\$1,660.00
MAHAN, JOHN WESLEY	433743	Game Officials	\$130.00
	Total		\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MAHAN, JOHN WESLEY	434486	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	434670	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435161	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435161	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435431	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435750	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	436214	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	436631	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	437001	Game Officials	\$140.00
	Total		<b>\$140.00</b>
<b>Total</b>			<b>\$1,370.00</b>
MAHONEY, PATRICIA	443085	Travel	\$146.28
	Total		<b>\$146.28</b>
<b>Total</b>			<b>\$146.28</b>
MAIN EVENT ENTERTAIN	434988	Field Trips	\$2,882.10
	Total		<b>\$2,882.10</b>
	437911	Awards, Trophies, Plaques and Promotional Products	\$100.00
	Total		<b>\$100.00</b>
	439642	Field Trips	\$2,311.60
	Total		<b>\$2,311.60</b>
	439642	Field Trips	\$1,185.00
	Total		<b>\$1,185.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MAIN EVENT ENTERTAIN	439977	Field Trips - WALTA	\$66.50
		STUDENT TRAVEL-ACADEMIC DECATH	\$150.00
	Total		<b>\$216.50</b>
	442377	Field Trips - Honor Choir - Main Event Lewisville	\$473.75
	Total		<b>\$473.75</b>
	442554	Field Trips - SZUCS	\$1,167.75
	Total		<b>\$1,167.75</b>
	442920	Field Trips	\$1,736.45
	Total		<b>\$1,736.45</b>
	443462	Field Trips Main Event for 2022 SDC 50 % deposit	\$334.00
	Total		<b>\$334.00</b>
	443462	Field Trips Main Event for 2022 SDC 50 % deposit	\$334.00
	Total		<b>\$334.00</b>
	443462	Field Trips Main Event for 2022 SDC 50 % deposit	\$334.00
	Total		<b>\$334.00</b>
	443462	Field Trips Main Event for 2022 SDC 50 % deposit	\$334.00
	Total		<b>\$334.00</b>
	443802	DEPOSIT	\$1,774.03
	Total		<b>\$1,774.03</b>
	443999	Field Trips	\$2,510.25
	Total		<b>\$2,510.25</b>
	444178	Field Trips	\$1,125.65
	Total		<b>\$1,125.65</b>
	444357	Field Trips	\$454.80
	Total		<b>\$454.80</b>
	444358	Field Trips - Honor Choir - Main Event Lewisville	\$473.75
	Total		<b>\$473.75</b>
	444719	Field Trips	\$18.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MAIN EVENT ENTERTAIN	444719	STUDENT TRAVEL-STUDENT COUNCIL	\$454.80
	Total		<b>\$473.75</b>
	444720	Field Trips	\$2,882.10
	Total		<b>\$2,882.10</b>
	444894	Field Trips	\$2,208.88
	Total		<b>\$2,208.88</b>
	444893	DEPOSIT	\$1,164.25
	Total		<b>\$1,164.25</b>
	445062	Field Trips	\$1,819.50
		MISC OPERATING COSTS	\$14.85
	Total		<b>\$1,834.35</b>
	445497	Field Trips	\$77.22
	Total		<b>\$77.22</b>
	445496	Field Trips	\$674.60
	Total		<b>\$674.60</b>
	446710	PL FOR STAFF	\$733.25
	Total		<b>\$733.25</b>
	447767	Food - Meals, Meeting and FCS	\$456.75
	Total		<b>\$456.75</b>
	447768	Professional Development	\$1,696.80
	Total		<b>\$1,696.80</b>
	448066	PL FOR STAFF	\$733.25
	Total		<b>\$733.25</b>
Total			<b>\$30,682.83</b>
MAIN STREET CAR WASH	434989	Special Education	\$60.00
	Total		<b>\$60.00</b>
Total			<b>\$60.00</b>
MAINORD, JAMES	440473	Game Officials	\$70.00
	Total		<b>\$70.00</b>
Total			<b>\$70.00</b>
MAJORS, WILLIAM D	433467	Game Officials	\$120.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MAJORS, WILLIAM D	Total		\$120.00
	437675	Game Officials	\$170.00
	Total		\$170.00
Total			\$290.00
MAKE-A-WISH FOUNDATI	446068	3rd grade donation	\$1,322.26
	Total		\$1,322.26
Total			\$1,322.26
MAKEMUSIC INC	179011	Instructional and Curriculum	\$44,209.20
	Total		\$44,209.20
Total			\$44,209.20
MALAGON, ALMA	443803	Refunds	\$5.00
	Total		\$5.00
Total			\$5.00
MALCOLM, CORY, D.	447513	TASSP Conference - Austin TX	\$1,093.44
	Total		\$1,093.44
Total			\$1,093.44
MALIS, JACQUELINE	446711	Travel	\$43.98
	Total		\$43.98
	448319	Reimbursements	\$194.04
	Total		\$194.04
Total			\$238.02
MALLAM, EMMANUEL M	433597	Travel	\$26.04
	Total		\$26.04
	445294	Reimbursements	\$93.00
	Total		\$93.00
	446206	Travel	\$280.95
	Total		\$280.95
Total			\$399.99
MALLORY, CHERIE, L.	437912	Travel - TCSS Conference	\$316.51
	Total		\$316.51
Total			\$316.51
MALMARK INC	437913	Instructional and Curriculum	\$99.73

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MALMARK INC	Total		\$99.73
	444179	Instructional and Curriculum	\$56.65
	Total		\$56.65
Total			\$156.38
MALONE, KALEIGH	438710	Reimbursements	\$60.00
	Total		\$60.00
	448320	Instructional and Curriculum	\$69.99
	Total		\$69.99
	Total		\$129.99
MAMAS' DAUGHTER'S DI	437002	Food - Meals, Meeting and FCS	\$32.00
	Total		\$32.00
	437914	Athletics	\$72.00
	Total		\$72.00
	439643	Food - Meals, Meeting and FCS	\$130.00
	Total		\$130.00
	439643	Food - Meals, Meeting and FCS	\$665.00
	Total		\$665.00
	447769	GILBREATH/STAFF	\$238.00
	Total		\$238.00
	447939	EXPEND-AGENCY FUNDS	\$300.00
		Food - Meals, Meeting and FCS	\$700.00
	Total		\$1,000.00
Total			\$2,137.00
MANDES, ADRIANNE, C.	436215	Local Mileage for Adrienne Mandes	\$49.42
	Total		\$49.42
	Total		\$49.42
MANESS, LAUREN A	442019	Reimbursements	\$112.95
	Total		\$112.95
	435999	Reimbursements	\$130.65
	Total		\$130.65
	437915	Reimbursements	\$101.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MANESS, LAUREN A	Total		\$101.65
	439644	Reimbursements	\$169.29
	Total		\$169.29
	440474	Reimbursements	\$144.65
	Total		\$144.65
	442019	Reimbursements	\$153.50
	Total		\$153.50
	443804	Reimbursements	\$115.71
	Total		\$115.71
	446994	Reimbursements	\$72.42
Total		\$72.42	
Total			\$1,000.82
MANEUVERING THE MIDD	434990	Instructional and Curriculum	\$219.00
	Total		\$219.00
Total			\$219.00
MANG, DAVID	445783	Refunds	\$36.00
	Total		\$36.00
Total			\$36.00
MANGINI, TIFFANY E	440344	STUDENT MEAL ADVANCES	\$1,148.00
	Total		\$1,148.00
	440681	STUDENT MEAL ADVANCES	\$804.00
	Total		\$804.00
	441607	Reimbursements	\$134.00
	Total		\$134.00
Total			\$2,086.00
MANLEY, DURWOOD J	436400	Game Officials	\$225.00
	Total		\$225.00
	437003	Game Officials	\$205.00
	Total		\$205.00
Total			\$430.00
MANNING, MELVIN	437169	Game Officials	\$135.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MANNING, MELVIN</b>	<b>Total</b>		<b>\$135.00</b>
	<b>437676</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>437676</b>	<b>Game Officials</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>438276</b>	<b>Game Officials</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>439847</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>439847</b>	<b>Game Officials</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>440879</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>442555</b>	<b>Game Officials</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$915.00</b>
<b>MANNKE, AARON</b>	<b>438894</b>	<b>Game Officials</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
<b>Total</b>			<b>\$210.00</b>
<b>MANUEL, BREANN R</b>	<b>433468</b>	<b>Reimbursements</b>	<b>\$58.52</b>
	<b>Total</b>		<b>\$58.52</b>
	<b>437916</b>	<b>Reimbursements</b>	<b>\$69.33</b>
	<b>Total</b>		<b>\$69.33</b>
	<b>443086</b>	<b>Reimbursements</b>	<b>\$88.36</b>
	<b>Total</b>		<b>\$88.36</b>
	<b>447422</b>	<b>Reimbursements</b>	<b>\$42.36</b>
	<b>Total</b>		<b>\$42.36</b>
<b>Total</b>			<b>\$258.57</b>
<b>MARBLE SLAB CREAMERY</b>	<b>444544</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,800.00</b>
	<b>Total</b>		<b>\$1,800.00</b>
<b>Total</b>			<b>\$1,800.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MARBLESOFT	445784	Special Education	\$67.45
	Total		<b>\$67.45</b>
	447423	Special Education	\$66.82
	Total		<b>\$66.82</b>
<b>Total</b>			<b>\$134.27</b>
MARCO PRODUCTS INC	179145	Instructional and Curriculum	\$111.75
	Total		<b>\$111.75</b>
	180245	Instructional and Curriculum	\$83.90
	Total		<b>\$83.90</b>
	180453	Instructional and Curriculum	\$119.90
	Total		<b>\$119.90</b>
	180453	Instructional and Curriculum	\$141.57
	Total		<b>\$141.57</b>
	181490	Instructional and Curriculum	\$929.95
	Total		<b>\$929.95</b>
	181490	Instructional and Curriculum	(\$16.95)
	Total		<b>(\$16.95)</b>
<b>Total</b>			<b>\$1,370.12</b>
MARCO'S PIZZA	434823	Pizza for Watch Dogs	\$280.00
	Total		<b>\$280.00</b>
	435432	Food - Meals, Meeting and FCS	\$240.64
	Total		<b>\$240.64</b>
	435432	Food - Meals, Meeting and FCS	\$448.99
	Total		<b>\$448.99</b>
	436000	Food - Meals, Meeting and FCS	\$40.99
	Total		<b>\$40.99</b>
	436632	Food - Meals, Meeting and FCS	\$89.13
	Total		<b>\$89.13</b>
	438277	MILLER/CYBER SECURITY	\$35.99
	Total		<b>\$35.99</b>
	438466	Food - Meals, Meeting and FCS	\$85.58

**LEWISVILLE ISD CHECK REGISTER**  
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MARCO'S PIZZA

<b>Total</b>		<b>\$85.58</b>
<b>438711</b>	<b>GILBREATH/DAVIS</b>	<b>\$67.99</b>
<b>Total</b>		<b>\$67.99</b>
<b>438711</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$241.48</b>
<b>Total</b>		<b>\$241.48</b>
<b>439645</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$489.39</b>
<b>Total</b>		<b>\$489.39</b>
<b>439645</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$189.99</b>
<b>Total</b>		<b>\$189.99</b>
<b>440880</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$237.99</b>
<b>Total</b>		<b>\$237.99</b>
<b>441116</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$79.89</b>
<b>Total</b>		<b>\$79.89</b>
<b>441608</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$87.71</b>
<b>Total</b>		<b>\$87.71</b>
<b>441608</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$189.99</b>
<b>Total</b>		<b>\$189.99</b>
<b>442020</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$37.99</b>
<b>Total</b>		<b>\$37.99</b>
<b>442020</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$189.99</b>
<b>Total</b>		<b>\$189.99</b>
<b>442225</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.04</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$107.95</b>
<b>Total</b>		<b>\$157.99</b>
<b>442556</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$168.48</b>
<b>Total</b>		<b>\$168.48</b>
<b>442762</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$123.99</b>
<b>Total</b>		<b>\$123.99</b>
<b>443463</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$101.99</b>
<b>Total</b>		<b>\$101.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
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MARCO'S PIZZA	444359	Food - Meals, Meeting and FCS	\$124.99
	Total		<b>\$124.99</b>
	444545	Food - Meals, Meeting and FCS	\$110.53
	Total		<b>\$110.53</b>
	444545	Food - Meals, Meeting and FCS	\$130.00
	Total		<b>\$130.00</b>
	444895	Pizza to be sold for Spring Fling	\$79.99
	Total		<b>\$79.99</b>
	445063	Food - Meals, Meeting and FCS	\$93.73
	Total		<b>\$93.73</b>
	445295	Pizza for AVID after field trip	\$156.19
	Total		<b>\$156.19</b>
	445498	Food - Meals, Meeting and FCS	\$116.99
	Total		<b>\$116.99</b>
	445498	Food - Meals, Meeting and FCS	\$219.99
	Total		<b>\$219.99</b>
	445498	Hedrick Hero Luncheon	\$164.99
	Total		<b>\$164.99</b>
	445928	Food - Meals, Meeting and FCS	\$76.99
	Total		<b>\$76.99</b>
	446069	Food - Meals, Meeting and FCS	\$64.99
	Total		<b>\$64.99</b>
	446357	Food - Meals, Meeting and FCS	\$78.59
	Total		<b>\$78.59</b>
	448321	Food - Meals, Meeting and FCS	\$74.00
	Total		<b>\$74.00</b>
	448321	Food - Meals, Meeting and FCS	\$142.15
	Total		<b>\$142.15</b>
<b>Total</b>			<b>\$5,220.30</b>
MARCUS HS BAND BOOST	436633	Performing and Fine Arts	\$8,000.00

**LEWISVILLE ISD CHECK REGISTER**  
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MARCUS HS BAND BOOST	Total		\$8,000.00
	436634	Performing and Fine Arts	\$24,940.00
	Total		\$24,940.00
Total			\$32,940.00
MARCUS HS BASEBALL	444721	Athletics	\$3,768.96
	Total		\$3,768.96
	445785	Athletics	\$100.00
	Total		\$100.00
Total			\$3,868.96
MARCUS HS BOYS BASKE	441117	Athletics	\$1,015.00
	Total		\$1,015.00
	Total		\$1,015.00
MARCUS HS BOYS SOCCE	443272	Athletics	\$100.00
	Total		\$100.00
	Total		\$100.00
MARCUS HS GIRLS SOCC	442921	Athletics	\$50.00
	Total		\$50.00
	Total		\$50.00
MARCUS HS VOLLEYBALL	436635	Athletics	\$315.00
	Total		\$315.00
	Total		\$315.00
MARCY MATHWORKS	441287	Instructional and Curriculum	\$69.95
	Total		\$69.95
	Total		\$69.95
MARES-CAMARENA, HAIL	447770	Reimbursements	\$497.05
	Total		\$497.05
	Total		\$497.05
MARIANNA INDUSTRIES	178503	COSMETOLOGY SUPPLIES	\$132.85
		GENERAL SUPPLIE-COSMETOLOGY	\$2,050.88
	Total		\$2,183.73
	178767	Instructional and Curriculum	\$1,402.70
	Total		\$1,402.70
	179124	COSMETOLOGY SUPPLIES	\$48.04

**LEWISVILLE ISD CHECK REGISTER**  
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MARIANNA INDUSTRIES	179124	GENERAL SUPPLIE-COSMETOLOGY	\$1,985.00
	Total		<b>\$2,033.04</b>
	180222	GENERAL SUPPLIE-COSMETOLOGY	\$188.00
		Instructional and Curriculum	\$2,779.50
	Total		<b>\$2,967.50</b>
	181470	COSMETOLOGY SUPPLIES	\$14.68
	Total		<b>\$14.68</b>
	181711	Instructional and Curriculum	\$603.61
	Total		<b>\$603.61</b>
	181868	*** Change Description ***	\$1,305.21
	Total		<b>\$1,305.21</b>
	181868	*** Change Description ***	\$7,408.52
	Total		<b>\$7,408.52</b>
	182214	*** Change Description ***	\$2,148.85
	Total		<b>\$2,148.85</b>
	182418	*** Change Description ***	\$1,354.11
	Total		<b>\$1,354.11</b>
	182447	Instructional and Curriculum	\$253.79
	Total		<b>\$253.79</b>
<b>Total</b>			<b>\$21,675.74</b>
MARKET STREET	435162	FOOD/TREATS FOR CELEBRATE FREEDOM WEEK	\$57.46
	Total		<b>\$57.46</b>
	436216	IT PROF DAY- JUSTIN YBARRA & CATHEY FIELDS	\$45.00
	Total		<b>\$45.00</b>
	436216	FLORAL & GIFT CARD RECOGNITION	\$50.00
	Total		<b>\$50.00</b>
	436216	Staff incentive for October	\$824.40
	Total		<b>\$824.40</b>
	436216	FLORAL RECOGNITION FOR STAFF	\$40.98

**LEWISVILLE ISD CHECK REGISTER**  
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**MARKET STREET**

<b>Total</b>		<b>\$40.98</b>
436216	Sunshine Club	\$50.00
<b>Total</b>		<b>\$50.00</b>
436216	PLANT & CARD FROM SUNSHINE	\$29.99
<b>Total</b>		<b>\$29.99</b>
438712	BOSS' DAY	\$100.00
<b>Total</b>		<b>\$100.00</b>
438712	Instructional and Curriculum	\$749.91
<b>Total</b>		<b>\$749.91</b>
440475	GIFT FOR TONYA KNUTSON	\$50.00
<b>Total</b>		<b>\$50.00</b>
440475	GIFTS -PIERCE & GRIGG	\$70.00
<b>Total</b>		<b>\$70.00</b>
440475	18 LBS OF HOUSE SMOKED TURKEY DINENER SLICED FOR 5	\$166.68
<b>Total</b>		<b>\$166.68</b>
440475	18 LBS OF HOUSE SMOKED TURKEY DINENER SLICED FOR 5	(\$21.99)
<b>Total</b>		<b>(\$21.99)</b>
440475	Sunshine purchase - gift card for staff member	\$25.00
<b>Total</b>		<b>\$25.00</b>
440475	Instructional and Curriculum	\$65.96
<b>Total</b>		<b>\$65.96</b>
440475	Awards, Trophies, Plaques and Promotional Products	\$58.00
<b>Total</b>		<b>\$58.00</b>
440475	Food - Meals, Meeting and FCS	\$122.96
<b>Total</b>		<b>\$122.96</b>
440475	Awards, Trophies, Plaques and Promotional Products	\$45.00
<b>Total</b>		<b>\$45.00</b>
440475	CAKE FOR KATHY DINSMORE RETIREMENT	\$65.99

**LEWISVILLE ISD CHECK REGISTER**  
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MARKET STREET

<b>Total</b>		<b>\$65.99</b>
<b>440475</b>	<b>FLORAL TEACHER OF THE YEAR</b>	<b>\$119.98</b>
<b>Total</b>		<b>\$119.98</b>
<b>440475</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$263.06</b>
<b>Total</b>		<b>\$263.06</b>
<b>440475</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$157.92</b>
<b>Total</b>		<b>\$157.92</b>
<b>440475</b>	<b>Staff incentive</b>	<b>\$188.30</b>
<b>Total</b>		<b>\$188.30</b>
<b>443464</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$118.86)</b>
<b>Total</b>		<b>(\$118.86)</b>
<b>443464</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.94</b>
<b>Total</b>		<b>\$47.94</b>
<b>443464</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$116.87</b>
<b>Total</b>		<b>\$116.87</b>
<b>443464</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$47.94)</b>
<b>Total</b>		<b>(\$47.94)</b>
<b>443464</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$43.95</b>
<b>Total</b>		<b>\$43.95</b>
<b>443464</b>	<b>*** Change Description ***</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>443464</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$23.00</b>
<b>Total</b>		<b>\$23.00</b>
<b>443464</b>	<b>Staff Lunch</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>444180</b>	<b>Treats for staff incentive from Sunshine Committee</b>	<b>\$87.82</b>
<b>Total</b>		<b>\$87.82</b>
<b>444180</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.95</b>
<b>Total</b>		<b>\$39.95</b>
<b>444180</b>	<b>FLORAL FOR DIAGNOSTICIAN DAY</b>	<b>\$14.99</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MARKET STREET

<b>Total</b>		<b>\$14.99</b>
<b>444180</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$233.46</b>
<b>Total</b>		<b>\$233.46</b>
<b>444180</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$0.11)</b>
<b>Total</b>		<b>(\$0.11)</b>
<b>444180</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$23.97</b>
<b>Total</b>		<b>\$23.97</b>
<b>444360</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$18.76</b>
<b>Total</b>		<b>\$18.76</b>
<b>444360</b>	<b>Plant for Death in Family from Sunshine</b>	<b>\$25.98</b>
<b>Total</b>		<b>\$25.98</b>
<b>444360</b>	<b>FLORAL FOR LIBRARIAN&amp; PARA DAYS</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>444360</b>	<b>FLORAL FOR STAFF NEWBORNS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>444360</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$25.75</b>
<b>Total</b>		<b>\$25.75</b>
<b>446207</b>	<b>FLORAL ADMIN PROF DAY</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>446207</b>	<b>FLOWERS FOR DEATH IN FAMILY FROM SUNSHINE</b>	<b>\$28.98</b>
<b>Total</b>		<b>\$28.98</b>
<b>446207</b>	<b>Sunshine purchase</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>446207</b>	<b>PRINCIPAL DAY RECOGNITION</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>446207</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$147.30</b>
<b>Total</b>		<b>\$147.30</b>
<b>446207</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$880.90</b>
<b>Total</b>		<b>\$880.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MARKET STREET	446207	RECOGNITION CAFETERIA MGR	\$20.00
	Total		<b>\$20.00</b>
	446207	NURSE'S DAY RECOGNITION	\$20.00
	Total		<b>\$20.00</b>
	446207	SPEECH PATHOLOGIST DAY	\$40.00
	Total		<b>\$40.00</b>
	446207	Food - Meals, Meeting and FCS	\$448.91
	Total		<b>\$448.91</b>
	446835	END OF YEAR RECEPTION	\$29.99
	Total		<b>\$29.99</b>
	446835	END OF YEAR	\$70.00
	Total		<b>\$70.00</b>
	446835	Food - Meals, Meeting and FCS	\$59.99
	Total		<b>\$59.99</b>
	446835	Food - Meals, Meeting and FCS	\$2,402.75
	Total		<b>\$2,402.75</b>
	446835	Food - Meals, Meeting and FCS	\$126.92
	Total		<b>\$126.92</b>
	448592	Food - Meals, Meeting and FCS	\$143.53
	Total		<b>\$143.53</b>
	448592	Food - Meals, Meeting and FCS	\$431.87
	Total		<b>\$431.87</b>
	448592	Food - Meals, Meeting and FCS	(\$9.00)
	Total		<b>(\$9.00)</b>
	448592	Food - Meals, Meeting and FCS	\$246.95
	Total		<b>\$246.95</b>
	448592	Food - Meals, Meeting and FCS	\$104.95
	Total		<b>\$104.95</b>
	448592	Food - Meals, Meeting and FCS	\$350.85
	Total		<b>\$350.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$9,995.02</b>
MARKHAM, PEGGY	443087	Registrations - PIKE	\$53.99
	<b>Total</b>		<b>\$53.99</b>
<b>Total</b>			<b>\$53.99</b>
MARKS, JONATHAN R	439413	Game Officials	\$223.00
	<b>Total</b>		<b>\$223.00</b>
<b>Total</b>			<b>\$223.00</b>
MARKS, ROBERT	435433	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
MARLOW, ELIZABETH	444361	Travel	\$540.91
	<b>Total</b>		<b>\$540.91</b>
<b>Total</b>			<b>\$540.91</b>
MARLOW, RACHEL	443465	Refunds	\$92.00
	<b>Total</b>		<b>\$92.00</b>
<b>Total</b>			<b>\$92.00</b>
MAROST, MICHELLE	446836	Refunds	\$51.90
	<b>Total</b>		<b>\$51.90</b>
<b>Total</b>			<b>\$51.90</b>
MARQUEZ, CLAUDIA	441609	Travel	\$108.75
	<b>Total</b>		<b>\$108.75</b>
	434487	Travel	\$14.90
	<b>Total</b>		<b>\$14.90</b>
	439221	Travel	\$201.17
	<b>Total</b>		<b>\$201.17</b>
	446208	Travel	\$195.75
	<b>Total</b>		<b>\$195.75</b>
	447309	Travel	\$67.22
	<b>Total</b>		<b>\$67.22</b>
<b>Total</b>			<b>\$587.79</b>
MARRIOTT DALLAS/ADDI	445296	Hotels - HALE	\$2,461.25
	<b>Total</b>		<b>\$2,461.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MARRIOTT DALLAS/ADDI	446070	Hotels	\$349.17
	Total		<b>\$349.17</b>
Total			<b>\$2,810.42</b>
MARRIOTT RIVERWALK	440345	Performing and Fine Arts	\$7,024.32
		STUDENT TRAVEL-FINE ARTS	\$9,850.11
	Total		<b>\$16,874.43</b>
Total			<b>\$16,874.43</b>
MARSHALL, BRITTANY A	436636	Reimbursements	\$11.00
	Total		<b>\$11.00</b>
	439414	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
Total			<b>\$127.00</b>
MARSHALL, KIM	434225	Reimbursements	\$61.54
	Total		<b>\$61.54</b>
	435751	Reimbursements	\$72.47
	Total		<b>\$72.47</b>
	179384	Reimbursements	\$63.17
	Total		<b>\$63.17</b>
	179816	Reimbursements	\$46.76
	Total		<b>\$46.76</b>
	180042	Reimbursements	\$23.13
	Total		<b>\$23.13</b>
	180483	Reimbursements	\$26.97
	Total		<b>\$26.97</b>
	180576	Reimbursements	\$28.17
	Total		<b>\$28.17</b>
	180816	Reimbursements	\$67.22
	Total		<b>\$67.22</b>
	181277	Reimbursements	\$47.39
	Total		<b>\$47.39</b>
	181766	Reimbursements	\$118.25

**LEWISVILLE ISD CHECK REGISTER**  
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MARSHALL, KIM	Total		\$118.25
	182245	Reimbursements	\$60.37
	Total		\$60.37
Total			\$615.44
MART INC	433335	2N-34870-LLC RM 211-213 RENOVATION	\$42,581.00
	Total		\$42,581.00
	433335	33785-LISDAC Renovations	\$61,085.00
	Total		\$61,085.00
	433335	2N - 34309 - MHS Nurse and Counselor office	\$37,905.00
	Total		\$37,905.00
	435752	33785-LISDAC Renovations	\$3,215.00
	Total		\$3,215.00
	436637	2N-34870-LLC RM 211-213 RENOVATION	\$869.00
	Total		\$869.00
	436813	2P-LIE-41745-SHEETROCK REPLACEMENT RM. 429	\$4,970.00
	Total		\$4,970.00
	437917	Building and Maintenance Services	\$5,125.00
	Total		\$5,125.00
	437917	2N-31363-TCHS CULINARY KITCHEN CONV INCUBATOR	\$145,150.00
	Total		\$145,150.00
	437917	2Q-31363-TCHS CULINARY KITCHEN CONV INCUBATOR OVR	\$14,263.00
	Total		\$14,263.00
	437917	2Q-31363-TCHS CULINARY KITCHEN CONV INCUBATOR OVR	\$5,250.00
	Total		\$5,250.00
	437917	2T-TCHS-31363-CULINARY CONCRETE INFILL FLOOR VOID	\$3,820.00
	Total		\$3,820.00
	437917	2T-TCHS-31363-TRIP CHARGE DUE TO FAILED INSPECTIO	\$300.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MART INC

<b>Total</b>		<b>\$300.00</b>
438066	2N - 34309 - MHS Nurse and Counselor office	\$1,545.00
	CONTR. MAINTENA-ADMINISTRATIVE	\$450.00
<b>Total</b>		<b>\$1,995.00</b>
441118	2P-MCM-47516-REMOVE TACK BOARDS FROM RM 1120	\$4,435.00
<b>Total</b>		<b>\$4,435.00</b>
441118	2P-LISDAC A-45170- REMODEL HEALTH SERVICES	\$4,565.00
<b>Total</b>		<b>\$4,565.00</b>
441118	2P-LISDAC-43467-AC COUNSELOR OFFICE RENOVATION	\$9,620.00
<b>Total</b>		<b>\$9,620.00</b>
442557	Building and Maintenance Services	\$17,750.00
<b>Total</b>		<b>\$17,750.00</b>
442557	Building and Maintenance Services	\$1,123.00
<b>Total</b>		<b>\$1,123.00</b>
442557	Construction	\$2,750.00
<b>Total</b>		<b>\$2,750.00</b>
443088	2P-LISDAC-47682-INSULATE WALL BETWEEN PEIMS&LEGAL	\$2,780.00
<b>Total</b>		<b>\$2,780.00</b>
443088	2P-LISDAC-47405-INSTALL BATT INSULATION	\$2,780.00
<b>Total</b>		<b>\$2,780.00</b>
444546	2R-VIE-52100-INSTALL ROCK WALL KIT IN GYM	\$2,830.00
<b>Total</b>		<b>\$2,830.00</b>
444546	2R-LHS-50567-INSTALL TABLES IN BASEBALL CON STAND	\$5,650.00
<b>Total</b>		<b>\$5,650.00</b>
444722	Building and Maintenance Services	\$4,365.00
<b>Total</b>		<b>\$4,365.00</b>
444896	Grounds Maintenance	\$11,250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MART INC

<b>Total</b>		<b>\$11,250.00</b>
445657	2R-LHS-44128-INSTALL NEW PROJECTOR SCREEN	\$4,375.00
<b>Total</b>		<b>\$4,375.00</b>
446581	Construction Services Marcus Robotics	\$22,800.00
<b>Total</b>		<b>\$22,800.00</b>
446581	Construction Services Marcus Robotics	\$21,800.00
<b>Total</b>		<b>\$21,800.00</b>
446581	2Q - 58360 - HH9 G220-222 Wall	\$4,825.00
<b>Total</b>		<b>\$4,825.00</b>
446581	Construction Services	\$4,395.00
<b>Total</b>		<b>\$4,395.00</b>
446837	Construction Services	\$11,695.00
<b>Total</b>		<b>\$11,695.00</b>
447186	Construction Services	\$5,670.00
<b>Total</b>		<b>\$5,670.00</b>
448067	2N-54721-LISDAC Procurement Remodel	\$26,550.00
<b>Total</b>		<b>\$26,550.00</b>
448445	2Q-LISDAC-60811-REMODEL CONF ROOM	\$5,135.00
<b>Total</b>		<b>\$5,135.00</b>

<b>Total</b>		<b>\$503,671.00</b>
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MARTIN, CRAIG	446995	Travel - C. MARTIN TRAVEL TO TASBO SUMMER SOLUTIO	\$28.02
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<b>Total</b>		<b>\$28.02</b>
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<b>Total</b>		<b>\$28.02</b>
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MARTIN, JESSICA	446071	Refunds	\$25.00
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<b>Total</b>		<b>\$25.00</b>
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<b>Total</b>		<b>\$25.00</b>
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MARTIN, KELLY, R.	434488	Reimbursements	\$35.90
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<b>Total</b>		<b>\$35.90</b>
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434991	Reimbursements	\$11.59
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MARTIN, KELLY, R.	<b>Total</b>		<b>\$11.59</b>
	<b>437004</b>	<b>Reimbursements</b>	<b>\$24.98</b>
	<b>Total</b>		<b>\$24.98</b>
	<b>439222</b>	<b>Reimbursements</b>	<b>\$43.62</b>
	<b>Total</b>		<b>\$43.62</b>
	<b>439978</b>	<b>Reimbursements</b>	<b>\$55.21</b>
	<b>Total</b>		<b>\$55.21</b>
	<b>181467</b>	<b>Reimbursements</b>	<b>\$60.14</b>
	<b>Total</b>		<b>\$60.14</b>
	<b>182042</b>	<b>Reimbursements</b>	<b>\$63.47</b>
	<b>Total</b>		<b>\$63.47</b>
	<b>182961</b>	<b>Reimbursements</b>	<b>\$18.81</b>
	<b>Total</b>		<b>\$18.81</b>
	<b>Total</b>		<b>\$313.72</b>
MARTIN, MICHAEL D	<b>433744</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>434489</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>434992</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>435163</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>435434</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>436217</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>436217</b>	<b>Game Officials</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>436638</b>	<b>Game Officials</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>436638</b>	<b>Game Officials</b>	<b>\$130.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MARTIN, MICHAEL D

**Total** **\$130.00**

**437005** **Game Officials** **\$205.00**

**Total** **\$205.00**

**Total** **\$1,480.00**

MARTIN, MISTY **446582** **Refunds** **\$12.16**

**Total** **\$12.16**

**Total** **\$12.16**

MARTIN, SHEM G **444000** **Game Officials** **\$180.00**

**Total** **\$180.00**

**Total** **\$180.00**

MARTINEZ, ANALLEYLY **445297** **Refunds** **\$20.00**

**Total** **\$20.00**

**Total** **\$20.00**

MARTINEZ, BYRON **439848** **Game Officials** **\$70.00**

**Total** **\$70.00**

**440476** **Game Officials** **\$95.00**

**Total** **\$95.00**

**441119** **Game Officials** **\$125.00**

**Total** **\$125.00**

**Total** **\$290.00**

MARTINEZ, MACKENZIE **433469** **Reimbursements** **\$45.76**

**Total** **\$45.76**

**Total** **\$45.76**

MARTINEZ, MONICA **178388** **Reimbursements** **\$30.03**

**Total** **\$30.03**

**Total** **\$30.03**

MARTINEZ, RAMON **433598** **Travel** **\$24.08**

**Total** **\$24.08**

**443805** **Reimbursements** **\$64.00**

**Total** **\$64.00**

**Total** **\$88.08**

MARTINEZ, RAUL **439979** **Reimbursements-RAUL LMARTINEZ** **\$45.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MARTINEZ, RAUL	Total		\$45.00	
	439979	Reimbursements-RAUL LMARTINEZ	\$35.00	
	Total		\$35.00	
Total			\$80.00	
MARTINEZ, SARA	441610	Refunds	\$38.45	
	Total		\$38.45	
Total			\$38.45	
MARTS, RENEE	439980	Reimbursements	\$57.85	
	Total		\$57.85	
	446358	Reimbursements	\$120.98	
	Total		\$120.98	
Total			\$178.83	
MARTY B'S LLC	437373	Food - Meals, Meeting and FCS	\$638.30	
	Total		\$638.30	
	438278	VENUE	\$750.00	
	Total		\$750.00	
	438467	Food - Meals, Meeting and FCS	\$900.00	
	Total		\$900.00	
	440881	EVENT CHARGES	\$5,460.66	
	Total		\$5,460.66	
	443466	Food - Meals, Meeting and FCS	\$15.00	
	Total		\$15.00	
	444547	Food - Meals, Meeting and FCS	\$184.85	
	Total		\$184.85	
	Total			\$7,948.81
	MARTZ, RUSSELL KEITH	434671	Reimbursements	\$508.81
		Total		\$508.81
435753		Reimbursements	\$205.68	
Total		\$205.68		
438279		Reimbursements	\$153.04	
Total		\$153.04		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MARTZ, RUSSELL KEITH	439223	Reimbursements	\$242.08
	Total		<b>\$242.08</b>
	439981	Reimbursements	\$218.00
	Total		<b>\$218.00</b>
	440257	Reimbursements	\$155.38
	Total		<b>\$155.38</b>
	441120	Reimbursements	\$317.18
	Total		<b>\$317.18</b>
	441764	Reimbursements	\$271.18
	Total		<b>\$271.18</b>
	444897	Reimbursements	\$115.58
	Total		<b>\$115.58</b>
Total			<b>\$2,186.93</b>
MASCHINO, BRIAN	445929	Professional Services	\$1,500.00
	Total		<b>\$1,500.00</b>
Total			<b>\$1,500.00</b>
MASON, KRIS	437677	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
Total			<b>\$116.00</b>
MASSENBERG, PAUL	437678	Game Officials	\$115.00
	Total		<b>\$115.00</b>
Total			<b>\$115.00</b>
MASSENGALE, LIANA R	437918	Reimbursements	\$56.78
	Total		<b>\$56.78</b>
	444548	Reimbursements	\$31.24
	Total		<b>\$31.24</b>
	444548	Reimbursements	\$83.42
	Total		<b>\$83.42</b>
	444548	STUDENT MEAL ADVANCES	\$159.00
	Total		<b>\$159.00</b>
	445065	STUDENT MEAL ADVANCES	\$68.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MASSENGALE, LIANA R	Total		\$68.00
	445064	Reimbursements	\$57.00
	Total		\$57.00
	445786	Reimbursements	\$39.66
	Total		\$39.66
	445786	Reimbursements	\$330.90
	Total		\$330.90
Total			\$826.00
MASSEY, KARA D	442159	Reimbursements	\$83.96
	Total		\$83.96
Total			\$83.96
MASSEY, MINDY	436001	Refunds	\$6.75
	Total		\$6.75
Total			\$6.75
MASSIAH, TEVON	441765	Game Officials	\$160.00
	Total		\$160.00
	444181	Game Officials	\$95.00
	Total		\$95.00
Total			\$255.00
MASSIE, KEVIN	444898	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
MASTERTURF PRODUCTS	436401	6S-FMHS, MHS-40077-REMOVATE BB/SB FIELDS	\$22,124.00
	Total		\$22,124.00
	436639	6S-FMHS, MHS-40077-REMOVATE BB/SB FIELDS	\$12,319.00
	Total		\$12,319.00
	441288	6S - HHS - 46264 - LEVEL ALL INFIELDS	\$2,600.00
	Total		\$2,600.00
Total			\$37,043.00
MASTIN-KING, CLARICE	443273	Reimbursements	\$60.84
	Total		\$60.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$60.84</b>
MASTRANGELO, MICHELL	437679	Reimbursements	\$116.00
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
MATABIRE, KIMBERLEIG	442763	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	442763	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$200.00</b>
MATEJCIC, MOLLY, K.	434490	Reimbursements	\$18.70
	<b>Total</b>		<b>\$18.70</b>
	435754	Reimbursements	\$36.12
	<b>Total</b>		<b>\$36.12</b>
	179385	Reimbursements	\$35.73
	<b>Total</b>		<b>\$35.73</b>
	179817	Reimbursements	\$29.68
	<b>Total</b>		<b>\$29.68</b>
	180171	Reimbursements	\$18.14
	<b>Total</b>		<b>\$18.14</b>
	180541	Reimbursements	\$15.80
	<b>Total</b>		<b>\$15.80</b>
	180541	Reimbursements	\$8.25
	<b>Total</b>		<b>\$8.25</b>
	180888	Reimbursements	\$33.11
	<b>Total</b>		<b>\$33.11</b>
	181278	Reimbursements	\$33.52
	<b>Total</b>		<b>\$33.52</b>
	181767	Reimbursements	\$37.73
	<b>Total</b>		<b>\$37.73</b>
	181987	Reimbursements	\$33.52
	<b>Total</b>		<b>\$33.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$300.30</b>
MATHAI, HANNAH	447701	Grants	\$1,080.00
	<b>Total</b>		<b>\$1,080.00</b>
<b>Total</b>			<b>\$1,080.00</b>
MATHEWS, JULIE STOW	440258	Reimbursements-FP-Mathews, J.	\$39.05
	<b>Total</b>		<b>\$39.05</b>
<b>Total</b>			<b>\$39.05</b>
MATHEY, CHRISTINE A	436640	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
MATHIS, DARRELL	433745	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
MATHIS, JASON RYAN	442764	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
MATLOCK, JEFFREY L	443806	Reimbursements	\$82.00
	<b>Total</b>		<b>\$82.00</b>
	444549	Reimbursements	\$116.00
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$198.00</b>
MATTHEWS, CHAKITA	446072	COSMETOLOGY REFUND	\$252.00
	<b>Total</b>		<b>\$252.00</b>
<b>Total</b>			<b>\$252.00</b>
MATTHEWS, GREGORY A	433470	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	434993	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	437170	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$330.00</b>
MATTHEWS, NORMAN	439415	Game Officials	\$145.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MATTHEWS, NORMAN	Total		\$145.00
Total			\$145.00
MATTINGLY, JENNIFER	446712	Reimbursements	\$330.77
	Total		\$330.77
Total			\$330.77
MAXI AIDS	434994	Special Education	\$39.50
	Total		\$39.50
	440259	Special Education	\$673.25
	Total		\$673.25
	444362	Special Education	\$78.81
	Total		\$78.81
Total			\$791.56
MAXSON, MICHAEL	442378	Game Officials	\$155.00
	Total		\$155.00
	442558	Game Officials	\$90.00
	Total		\$90.00
	442558	Game Officials	\$90.00
	Total		\$90.00
Total			\$335.00
MAXSON, RYAN	441289	Game Officials	\$165.00
	Total		\$165.00
	444363	Game Officials	\$165.00
	Total		\$165.00
	444723	Game Officials	\$100.00
	Total		\$100.00
	445066	Game Officials	\$110.00
	Total		\$110.00
	445066	Game Officials	\$110.00
	Total		\$110.00
Total			\$650.00
MAXWELL MOTIVATION	441611	Professional Development	\$599.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MAXWELL MOTIVATION	Total		\$599.94
Total			\$599.94
MAXWELL, DOUGLAS A	435164	Game Officials	\$120.00
	Total		\$120.00
	436814	Game Officials	\$120.00
	Total		\$120.00
	438280	Game Officials	\$70.00
	Total		\$70.00
	438713	Game Officials	\$135.00
	Total		\$135.00
	439416	Game Officials	\$70.00
	Total		\$70.00
	439416	Game Officials	\$135.00
	Total		\$135.00
	439849	Game Officials	\$135.00
	Total		\$135.00
	439982	Game Officials	\$115.00
	Total		\$115.00
	439982	Game Officials	\$125.00
	Total		\$125.00
	440260	Game Officials	\$135.00
	Total		\$135.00
	441121	Game Officials	\$215.00
	Total		\$215.00
	442021	Game Officials	\$155.00
	Total		\$155.00
	442559	Game Officials	\$165.00
	Total		\$165.00
	443089	Game Officials	\$165.00
	Total		\$165.00
Total			\$1,860.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MAY, TIFFANY R	442161	Refunds	\$116.40
	Total		<b>\$116.40</b>
Total			<b>\$116.40</b>
MAY, TOBY D	446996	Reimbursements	\$109.64
	Total		<b>\$109.64</b>
	447940	Reimbursements	\$167.13
	Total		<b>\$167.13</b>
Total			<b>\$276.77</b>
MAYNARD, JASON	443807	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$165.00</b>
MAY'S RV INC	434995	Transportation Wiring on AGT 3	\$199.99
	Total		<b>\$199.99</b>
	434995	Transportation - Ag Trailers	\$295.51
	Total		<b>\$295.51</b>
Total			<b>\$495.50</b>
MBALLA, YVONNE	441290	Game Officials	\$120.00
	Total		<b>\$120.00</b>
	441766	Game Officials	\$120.00
	Total		<b>\$120.00</b>
Total			<b>\$240.00</b>
MCADAMS	448593	2Q-SITE PLAN OF SSC PORTABLE PLACEMENT	\$1,500.00
	Total		<b>\$1,500.00</b>
Total			<b>\$1,500.00</b>
MCALISTER, CATHERINE	448716	Reimbursements	\$92.57
	Total		<b>\$92.57</b>
Total			<b>\$92.57</b>
MCALISTER'S DELI	433746	Food - Meals, Meeting and FCS	\$87.91
	Total		<b>\$87.91</b>
	434672	Food - Meals, Meeting and FCS	\$113.54
	Total		<b>\$113.54</b>
	434996	Food - Meals, Meeting and FCS	\$251.01

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MCALISTER'S DELI

<b>Total</b>		<b>\$251.01</b>
435435	Food - Meals, Meeting and FCS	\$77.87
<b>Total</b>		<b>\$77.87</b>
435435	Food - Meals, Meeting and FCS	\$495.31
<b>Total</b>		<b>\$495.31</b>
435755	Athletics	\$165.80
<b>Total</b>		<b>\$165.80</b>
436641	Food - Meals - Hospitality Club	\$672.85
<b>Total</b>		<b>\$672.85</b>
436815	Food - Meals, Meeting and FCS	\$109.48
<b>Total</b>		<b>\$109.48</b>
437374	Food - Meals, Meeting and FCS	\$232.68
<b>Total</b>		<b>\$232.68</b>
438468	12 Days - McAlisters	\$767.88
<b>Total</b>		<b>\$767.88</b>
438714	Food - Meals, Meeting and FCS	\$657.00
<b>Total</b>		<b>\$657.00</b>
440477	EXPEND-AGENCY FUNDS	\$11.90
	Food - Meals, Meeting and FCS	\$630.09
<b>Total</b>		<b>\$641.99</b>
440882	Food - Meals, Meeting and FCS	\$50.29
<b>Total</b>		<b>\$50.29</b>
440882	Food - Meals, Meeting and FCS	\$88.87
<b>Total</b>		<b>\$88.87</b>
441122	Food - Meals, Meeting and FCS	\$27.56
<b>Total</b>		<b>\$27.56</b>
441291	Food - Meals, Meeting - FOUCHE	\$74.80
<b>Total</b>		<b>\$74.80</b>
441612	Food - Meals, Meeting and FCS	\$237.18
<b>Total</b>		<b>\$237.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MCALISTER'S DELI</b>	<b>441612</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$244.54</b>
	<b>Total</b>		<b>\$244.54</b>
	<b>442022</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$117.90</b>
	<b>Total</b>		<b>\$117.90</b>
	<b>442226</b>	<b>Athletics</b>	<b>\$64.58</b>
	<b>Total</b>		<b>\$64.58</b>
	<b>442226</b>	<b>Athletics</b>	<b>\$114.31</b>
	<b>Total</b>		<b>\$114.31</b>
	<b>442379</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$757.00</b>
	<b>Total</b>		<b>\$757.00</b>
	<b>442379</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$81.73</b>
	<b>Total</b>		<b>\$81.73</b>
	<b>442379</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$434.04</b>
	<b>Total</b>		<b>\$434.04</b>
	<b>442765</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$632.01</b>
	<b>Total</b>		<b>\$632.01</b>
	<b>443467</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$167.14</b>
	<b>Total</b>		<b>\$167.14</b>
	<b>443808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$62.83</b>
	<b>Total</b>		<b>\$62.83</b>
	<b>443808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$175.73</b>
	<b>Total</b>		<b>\$175.73</b>
	<b>443808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$127.28</b>
	<b>Total</b>		<b>\$127.28</b>
	<b>444182</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$96.10</b>
	<b>Total</b>		<b>\$96.10</b>
	<b>444182</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$135.37</b>
	<b>Total</b>		<b>\$135.37</b>
	<b>444364</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.87</b>
	<b>Total</b>		<b>\$47.87</b>

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<b>MCALISTER'S DELI</b>	<b>444724</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$114.01</b>
	<b>Total</b>		<b>\$114.01</b>
	<b>444724</b>	<b>Athletics</b>	<b>\$93.44</b>
	<b>Total</b>		<b>\$93.44</b>
	<b>445067</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$38.64</b>
	<b>Total</b>		<b>\$38.64</b>
	<b>445067</b>	<b>Food - Meals, Meetings - SKELTON</b>	<b>\$54.04</b>
	<b>Total</b>		<b>\$54.04</b>
	<b>445298</b>	<b>Food - Meals - BRUNETT</b>	<b>\$281.05</b>
	<b>Total</b>		<b>\$281.05</b>
	<b>445930</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$410.87</b>
	<b>Total</b>		<b>\$410.87</b>
	<b>446449</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.94</b>
	<b>Total</b>		<b>\$47.94</b>
	<b>446449</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$152.84</b>
	<b>Total</b>		<b>\$152.84</b>
	<b>446838</b>	<b>Athletics</b>	<b>\$81.10</b>
	<b>Total</b>		<b>\$81.10</b>
	<b>446997</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$259.59</b>
	<b>Total</b>		<b>\$259.59</b>
	<b>447187</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$468.32</b>
	<b>Total</b>		<b>\$468.32</b>
	<b>447514</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.53</b>
	<b>Total</b>		<b>\$50.53</b>
	<b>447941</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$248.59</b>
	<b>Total</b>		<b>\$248.59</b>
	<b>447941</b>	<b>New Teacher Orientation Lunch</b>	<b>\$104.85</b>
	<b>Total</b>		<b>\$104.85</b>
	<b>447941</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$128.83</b>
	<b>Total</b>		<b>\$128.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MCALISTER'S DELI	447941	Food - Meals, Meeting and FCS	\$87.88
	Total		<b>\$87.88</b>
	448068	Food - Meals, Meeting and FCS	\$360.00
	Total		<b>\$360.00</b>
	448068	In-Service Lunch for Staff	\$458.37
	Total		<b>\$458.37</b>
	448068	Food - Meals, Meeting and FCS	\$197.79
	Total		<b>\$197.79</b>
Total			<b>\$11,649.13</b>
MCANELLY, PATTI	437680	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
Total			<b>\$116.00</b>
MCBRIDE, CHRISTI	444365	Travel	\$87.75
	Total		<b>\$87.75</b>
Total			<b>\$87.75</b>
MCCALLY, DAVIS	446839	Refunds	\$41.35
	Total		<b>\$41.35</b>
Total			<b>\$41.35</b>
MCCARTY, JAMIE	447605	Reimbursements	\$455.15
	Total		<b>\$455.15</b>
Total			<b>\$455.15</b>
MCCAULEY, RYAN	437681	Game Officials	\$170.00
	Total		<b>\$170.00</b>
Total			<b>\$170.00</b>
MCCLAIN, LEIGH ANN	442162	Reimbursements	\$853.27
	Total		<b>\$853.27</b>
Total			<b>\$853.27</b>
MCCLEARY, HOWARD, W.	434012	Aug 2021 Mileage-McCleary	\$27.72
	Total		<b>\$27.72</b>
	435436	Sept 2021 Mileage-McCleary	\$53.98
	Total		<b>\$53.98</b>
	179293	Oct Mileage 2021-McCleary	\$38.98

**LEWISVILLE ISD CHECK REGISTER**  
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MCCLEARY, HOWARD, W.	Total		\$38.98
	179619	Nov 2021 Mileage-McCleary	\$36.23
	Total		\$36.23
	180109	Dec 2021 Mileage-McCleary	\$39.82
	Total		\$39.82
	180337	Jan 2022 Mileage-McCleary	\$29.07
	Total		\$29.07
	180689	Feb 2022 Mileage-McCleary	\$39.14
	Total		\$39.14
	181179	March 2022 Mileage-McCleary	\$58.62
	Total		\$58.62
	181704	April 2022 Mileage-McCleary	\$49.14
	Total		\$49.14
	182246	May 2022 Mileage-McCleary	\$39.49
	Total		\$39.49
	182495	June 2022 Mileage-McCleary	\$18.43
	Total		\$18.43
Total			\$430.62
MCCLELLAN, LAUREN	436002	Refunds	\$51.20
	Total		\$51.20
Total			\$51.20
MCCLINTON, JESSICA M	434013	Reimbursements	\$154.90
	Total		\$154.90
	436003	Reimbursements	\$174.96
	Total		\$174.96
	179493	Reimbursements	\$147.36
	Total		\$147.36
	180043	Reimbursements	\$171.50
	Total		\$171.50
	180273	Reimbursements	\$128.29
	Total		\$128.29

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MCCLINTON, JESSICA M	180690	Reimbursements	\$123.20
	Total		<b>\$123.20</b>
	181279	Reimbursements	\$219.73
	Total		<b>\$219.73</b>
	182379	Reimbursements	\$260.33
	Total		<b>\$260.33</b>
<b>Total</b>			<b>\$1,380.27</b>
MCCLUSKEY, CASEY J	442922	STUDENT MEAL ADVANCES Marcus Robotics UIL FTC	\$675.00
	Total		<b>\$675.00</b>
	443809	Reimbursements FTC UIL in Houston	\$75.00
	Total		<b>\$75.00</b>
	444183	Reimbursements LISD Robotics Meeting	\$87.14
	Total		<b>\$87.14</b>
<b>Total</b>			<b>\$837.14</b>
MCCONNELL AND JONES	438281	Professional Services	\$47,643.50
	Total		<b>\$47,643.50</b>
	440883	Consulting Services	\$8,816.50
	Total		<b>\$8,816.50</b>
<b>Total</b>			<b>\$56,460.00</b>
MCCOO, BRIAN	436816	Travel/ADMIN	\$384.14
	Total		<b>\$384.14</b>
<b>Total</b>			<b>\$384.14</b>
MCCORMICK'S GROUP	436218	Performing and Fine Arts	\$143.51
	Total		<b>\$143.51</b>
	448446	300VS99 Practice Flag- 36X52 - Sky Blue	\$1,489.11
	Total		<b>\$1,489.11</b>
	448717	Performing and Fine Arts	\$1,742.95
	Total		<b>\$1,742.95</b>
	448717	300VW99 Practice Flag - 36X52 White	\$531.75
	Total		<b>\$531.75</b>
<b>Total</b>			<b>\$3,907.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
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MCCOY, JOSEPH	443274	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	443468	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	443810	Game Officials	\$170.00
	Total		<b>\$170.00</b>
	444184	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	445658	Game Officials	\$120.00
	Total		<b>\$120.00</b>
Total			<b>\$815.00</b>
MCCOY, THELMA	437682	Game Officials	\$115.00
	Total		<b>\$115.00</b>
Total			<b>\$115.00</b>
MCCOY, WALTER	437683	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	437683	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	438469	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	439417	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	439983	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	440884	Game Officials	\$135.00
	Total		<b>\$135.00</b>
Total			<b>\$835.00</b>
MCCULLEY, PAUL	440261	SCHOLARSHIP	\$100.00
	Total		<b>\$100.00</b>
Total			<b>\$100.00</b>
MCDONALD, DEBRA	436402	Reimbursements	\$106.68



**LEWISVILLE ISD CHECK REGISTER**  
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MCDONALD, DEBRA	Total		\$106.68
	181865	Reimbursements	\$266.35
	Total		\$266.35
Total			\$373.03
MCDONALD, JIMMY D	433336	Travel	\$36.46
	Total		\$36.46
	Total		\$36.46
MCDONALD, JOHN, W	439224	Reimbursements	\$224.00
	Total		\$224.00
	443090	STUDENT MEAL ADVANCES	\$36.00
	Total		\$36.00
	445499	Reimbursements	\$234.00
	Total		\$234.00
	Total		\$494.00
	Total		\$494.00
MCDOWELL, MICHELLE,	446713	Travel-AVID SI JUNE 13-15TH	\$39.42
	Total		\$39.42
	Total		\$39.42
MCELROY, ASHLEY	446073	Refunds	\$25.00
	Total		\$25.00
	Total		\$25.00
MCENROE, RYAN	439225	Game Officials	\$145.00
	Total		\$145.00
	440627	Game Officials	\$170.00
	Total		\$170.00
	440885	Game Officials	\$60.00
	Total		\$60.00
	440885	Game Officials	\$210.00
	Total		\$210.00
	441123	Game Officials	\$170.00
	Total		\$170.00
	442560	Game Officials	\$170.00
	Total		\$170.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MCENROE, RYAN	Total		\$170.00
	444185	Game Officials	\$125.00
	Total		\$125.00
	444550	Game Officials	\$125.00
	Total		\$125.00
	444550	Game Officials	\$125.00
	Total		\$125.00
	444899	Game Officials	\$125.00
	Total		\$125.00
	445299	Game Officials	\$125.00
	Total		\$125.00
	445659	Game Officials	\$57.00
		MISC CONTR SERV-GIRLS SOCCER	\$178.00
	Total		\$235.00
	446840	Athletics	\$70.00
	Total		\$70.00
Total		\$1,855.00	
MCFARLAND, HOLLY, N.	441429	Travel	\$102.50
	Total		\$102.50
Total		\$102.50	
MCGINNIS, ERIC	437171	Game Officials	\$95.00
	Total		\$95.00
	437919	Game Officials	\$135.00
	Total		\$135.00
	441430	Game Officials	\$70.00
	Total		\$70.00
Total		\$300.00	
MCGOUGH, AMANDA	446074	Refunds	\$25.00
	Total		\$25.00
Total		\$25.00	
MCGRANE, DENNIS	438715	Game Officials	\$131.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MCGRANE, DENNIS	Total		\$131.00
Total			\$131.00
MCGRATH, SHARON W	435165	Game Officials	\$65.00
	Total		\$65.00
	436403	Game Officials	\$65.00
	Total		\$65.00
	437172	Game Officials	\$130.00
	Total		\$130.00
	438716	Game Officials	\$65.00
	Total		\$65.00
	438716	Game Officials	\$65.00
	Total		\$65.00
	445931	Game Officials	\$65.00
	Total		\$65.00
	445931	Game Officials	\$65.00
	Total		\$65.00
Total			\$520.00
MCGRAW-HILL SCHOOL E	178829	Instructional and Curriculum	\$651.42
	Total		\$651.42
	179084	Special Education	\$3,784.44
	Total		\$3,784.44
	179425	Special Education	\$10,157.47
	Total		\$10,157.47
	179425	Special Education	\$1,326.00
	Total		\$1,326.00
	179655	Instructional and Curriculum	\$67.22
		TEXTBOOKS-STUDENT SERVICE	\$904.50
	Total		\$971.72
	180454	Special Education	\$854.40
	Total		\$854.40
	180454	Special Education	\$18,444.59

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MCGRAW-HILL SCHOOL E</b>	<b>Total</b>		<b>\$18,444.59</b>
	<b>180454</b>	<b>Special Education</b>	<b>\$287.25</b>
	<b>Total</b>		<b>\$287.25</b>
	<b>180454</b>	<b>Special Education</b>	<b>\$1,245.75</b>
	<b>Total</b>		<b>\$1,245.75</b>
	<b>180454</b>	<b>Special Education</b>	<b>\$3,172.05</b>
	<b>Total</b>		<b>\$3,172.05</b>
	<b>180454</b>	<b>Special Education</b>	<b>\$1,012.53</b>
	<b>Total</b>		<b>\$1,012.53</b>
	<b>180507</b>	<b>Special Education</b>	<b>\$57.45</b>
	<b>Total</b>		<b>\$57.45</b>
	<b>180853</b>	<b>Special Education</b>	<b>\$287.25</b>
	<b>Total</b>		<b>\$287.25</b>
	<b>181671</b>	<b>Instructional and Curriculum</b>	<b>\$73.98</b>
	<b>Total</b>		<b>\$73.98</b>
	<b>182567</b>	<b>Instructional and Curriculum</b>	<b>\$10,980.00</b>
	<b>Total</b>		<b>\$10,980.00</b>
<b>Total</b>			<b>\$53,306.30</b>
<b>MCGUIRE, SHERRY</b>	<b>435166</b>	<b>Reimbursements</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>435166</b>	<b>Reimbursements</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>441613</b>	<b>Reimbursements</b>	<b>\$116.00</b>
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$241.00</b>
<b>MCHENRY, JENNIFER</b>	<b>444551</b>	<b>Travel</b>	<b>\$470.50</b>
	<b>Total</b>		<b>\$470.50</b>
<b>Total</b>			<b>\$470.50</b>
<b>MCINNIS, KATIE M</b>	<b>437375</b>	<b>Reimbursements</b>	<b>\$35.00</b>
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	<b>\$129.42</b>
	<b>Total</b>		<b>\$164.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$164.42</b>
MCKAMY MS CHOIR BOOS	440108	Performing and Fine Arts	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	440478	Memberships-Registrations	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	440682	Memberships-Registrations	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	440886	Memberships-Registrations	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	440887	Performing and Fine Arts	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	441124	Memberships-Registrations	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$780.00</b>
MCKENNA, JAIME, M.	447090	Field Trips	\$44.00
	<b>Total</b>		<b>\$44.00</b>
<b>Total</b>			<b>\$44.00</b>
MCKENZIE, CEDRIC	434997	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	435167	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	436404	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	436404	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	436817	Game Officials	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$625.00</b>
MCKIDDY, AUDREY	442380	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	435168	Game Officials	\$110.00

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**09/01/2021 Through 08/31/2022**

MCKIDDY, AUDREY	Total		\$110.00
Total			\$220.00
MCKILLICAN	436642	WOOD MANUFACTURING	\$245.94
	Total		\$245.94
	445787	DAVIS/MILL & CABINET	\$916.00
	Total		\$916.00
	446583	DAVIS/MILL & CABINET	\$104.59
	Total		\$104.59
	447188	DAVIS/MILL & CABINET	\$64.50
	Total		\$64.50
Total			\$1,331.03
MCKINNEY BOYD GOLF B	433599	Athletics	\$250.00
	Total		\$250.00
Total			\$250.00
MCKINNEY ISD	433600	Memberships-Registrations	\$8,000.00
	Total		\$8,000.00
	437920	Athletics	\$2,472.12
	Total		\$2,472.12
	439418	Instructional and Curriculum	\$2,975.00
	Total		\$2,975.00
	445300	Athletics	\$265.54
	Total		\$265.54
	446075	Athletics	\$64.21
	Total		\$64.21
	446584	*** Change Description *** SERENITY HIGH SCHOOL	\$4,590.00
	Total		\$4,590.00
Total			\$18,366.87
MCKINNEY NORTH GOLF	447606	Athletics	\$180.00
	Total		\$180.00
	447606	Athletics	\$180.00
	Total		\$180.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$360.00</b>
<b>MCKINNEY OFFICE SUPP</b>	<b>433471</b>	<b>Furniture</b>	<b>\$1,194.67</b>
	<b>Total</b>		<b>\$1,194.67</b>
	<b>433471</b>	<b>Furniture - MULLIN</b>	<b>\$4,757.41</b>
	<b>Total</b>		<b>\$4,757.41</b>
	<b>434491</b>	<b>Furniture</b>	<b>\$2,359.92</b>
	<b>Total</b>		<b>\$2,359.92</b>
	<b>434824</b>	<b>Furniture</b>	<b>\$4,544.54</b>
	<b>Total</b>		<b>\$4,544.54</b>
	<b>435437</b>	<b>Furniture</b>	<b>\$1,164.48</b>
	<b>Total</b>		<b>\$1,164.48</b>
	<b>435437</b>	<b>Furniture</b>	<b>\$1,418.75</b>
	<b>Total</b>		<b>\$1,418.75</b>
	<b>435437</b>	<b>Furniture</b>	<b>\$2,133.16</b>
	<b>Total</b>		<b>\$2,133.16</b>
	<b>436004</b>	<b>Furniture</b>	<b>\$598.30</b>
	<b>Total</b>		<b>\$598.30</b>
	<b>436219</b>	<b>Furniture/HHS</b>	<b>\$6,987.60</b>
	<b>Total</b>		<b>\$6,987.60</b>
	<b>436818</b>	<b>Performing and Fine Arts</b>	<b>\$2,667.60</b>
	<b>Total</b>		<b>\$2,667.60</b>
	<b>438067</b>	<b>Furniture</b>	<b>\$3,105.28</b>
	<b>Total</b>		<b>\$3,105.28</b>
	<b>438067</b>	<b>Office Supplies</b>	<b>\$96.75</b>
	<b>Total</b>		<b>\$96.75</b>
	<b>440109</b>	<b>Infinity magnetic glass marker board 48 x 26, whit</b>	<b>\$406.49</b>
	<b>Total</b>		<b>\$406.49</b>
	<b>440109</b>	<b>Installation for Dry Erase Boards</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>440262</b>	<b>Furniture - FOUCHE</b>	<b>\$33.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
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MCKINNEY OFFICE SUPP

<b>Total</b>		<b>\$33.67</b>
<b>440262</b>	<b>Furniture - SKELTON</b>	<b>\$3,040.65</b>
<b>Total</b>		<b>\$3,040.65</b>
<b>440479</b>	<b>FLAMESAFE VERTICAL FILE CABINETS/ADMIN</b>	<b>\$41,803.80</b>
<b>Total</b>		<b>\$41,803.80</b>
<b>441292</b>	<b>Performing and Fine Arts</b>	<b>\$224.46</b>
<b>Total</b>		<b>\$224.46</b>
<b>441292</b>	<b>Furniture</b>	<b>\$547.61</b>
<b>Total</b>		<b>\$547.61</b>
<b>444001</b>	<b>Furniture - SKELTON/APPERSON</b>	<b>\$5,055.76</b>
<b>Total</b>		<b>\$5,055.76</b>
<b>444552</b>	<b>Furniture</b>	<b>\$11,955.61</b>
<b>Total</b>		<b>\$11,955.61</b>
<b>445068</b>	<b>Furniture</b>	<b>\$2,341.38</b>
<b>Total</b>		<b>\$2,341.38</b>
<b>445068</b>	<b>Furniture</b>	<b>\$684.22</b>
<b>Total</b>		<b>\$684.22</b>
<b>445660</b>	<b>Furniture/HHS</b>	<b>\$251.94</b>
<b>Total</b>		<b>\$251.94</b>
<b>445660</b>	<b>Furniture</b>	<b>\$4,141.67</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$858.36</b>
<b>Total</b>		<b>\$5,000.03</b>
<b>445788</b>	<b>Furniture</b>	<b>\$474.46</b>
<b>Total</b>		<b>\$474.46</b>
<b>446585</b>	<b>Office Supplies</b>	<b>\$17,365.11</b>
<b>Total</b>		<b>\$17,365.11</b>
<b>447424</b>	<b>*** Change Description ***Furniture for TECC-E</b>	<b>\$31,026.83</b>
<b>Total</b>		<b>\$31,026.83</b>
<b>447424</b>	<b>Furniture - PEREZ/SKELTON</b>	<b>\$793.36</b>



**LEWISVILLE ISD CHECK REGISTER**  
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MCKINNEY OFFICE SUPP	Total		\$793.36
	447515	Furniture/HHS	\$251.94
	Total		\$251.94
	448322	Furniture	\$2,361.32
	Total		\$2,361.32
Total			\$154,797.10
MCKINNEY, MICAH, M.	446998	Travel	\$124.20
	Total		\$124.20
Total			\$124.20
MCKNIGHT, KEISHA M	435438	Reimbursements	\$58.97
	Total		\$58.97
	445069	Reimbursements	\$81.08
	Total		\$81.08
Total			\$140.05
MCLAIN, ROD	433747	Game Officials	\$145.00
	Total		\$145.00
	434673	Game Officials	\$130.00
	Total		\$130.00
	435169	Game Officials	\$180.00
	Total		\$180.00
	435439	Game Officials	\$160.00
	Total		\$160.00
Total			\$615.00
MCLARNAN, AMANDA R	441614	Travel	\$904.22
	Total		\$904.22
Total			\$904.22
MCLEAN, KELLY	440480	Game Officials	\$185.00
	Total		\$185.00
	441431	Game Officials	\$225.00
	Total		\$225.00
			\$205.00

**LEWISVILLE ISD CHECK REGISTER**  
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MCLEAN, KELLY	Total		\$205.00
	443811	Game Officials	\$125.00
	Total		\$125.00
	444186	Game Officials	\$125.00
	Total		\$125.00
	445301	Game Officials	\$125.00
MCLELLAN, RICK	Total		\$125.00
	Total		\$990.00
	435440	Game Officials	\$160.00
	Total		\$160.00
	436220	Game Officials	\$170.00
	Total		\$170.00
Total			\$330.00
MCMAHAN, JAYE, L.	433472	Reimbursements	\$37.46
	Total		\$37.46
	437006	Reimbursements	\$37.69
	Total		\$37.69
	440263	Reimbursements	\$27.80
	Total		\$27.80
	443469	Reimbursements	\$59.67
	Total		\$59.67
	446714	Reimbursements	\$13.04
	Total		\$13.04
	Total		\$175.66
	Total		\$1,103.00
MCMAHAN, KEVIN	434999	Refunds - MCMAHAN	\$1,103.00
	Total		\$1,103.00
Total			\$1,103.00
MCMAHILL, SUSAN L	444553	Reimbursements	\$18.52
	Total		\$18.52
Total			\$18.52
MCMAHON, JUNE R	441615	Reimbursements - J. MCMAHON (TASBO)	\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MCMAHON, JUNE R	Total		\$135.00
	447425	Reimbursements - J. MCMAHON (TASBO)	\$56.04
	Total		\$56.04
Total			\$191.04
MCMANUS, ANNETTE	435000	Reimbursements	\$119.40
	Total		\$119.40
	442561	Reimbursements	\$49.38
	Total		\$49.38
Total			\$168.78
MCMANUS, SEAN	435001	Game Officials	\$130.00
	Total		\$130.00
	435001	Game Officials	\$180.00
	Total		\$180.00
	436221	Game Officials	\$130.00
	Total		\$130.00
Total			\$440.00
MCMEANS, BRIAN	437684	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
MCMEANS, JENNIFER	437685	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
MCMILLAN JAMES EQUIP	433337	AC2T-ACE-25799-REPAIR DEHUMIDIFIER COIL	\$1,975.00
	Total		\$1,975.00
	433337	AC2R - AQW - 33471 - Replace one fan motor on coo	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,109.00
	Total		\$1,159.00
	434226	AC2R-ACW-21475-SIMI-ANNUAL INS	\$2,895.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$575.00
	Total		\$3,470.00
	434492	AC2T-ACE-34528-TROUBLESHOOT BLOWER NOISE&COMP ALA	\$1,171.00

**LEWISVILLE ISD CHECK REGISTER**  
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MCMILLAN JAMES EQUIP

<b>Total</b>		<b>\$1,171.00</b>
434492	AC2T-ACE-34528-TROUBLESHOOT BLOWER NOISE&COMP ALA	\$329.00
	CONTR. MAINTENA-ADMINISTRATIVE	\$20,606.00
<b>Total</b>		<b>\$20,935.00</b>
435002	2N-ACW-25888-REPL 30HP MOTOR AND FAN ON DECTRON 2	\$16,225.00
<b>Total</b>		<b>\$16,225.00</b>
435002	AC2T-ACE-34528-TROUBLESHOOT BLOWER NOISE&COMP ALA	(\$329.00)
<b>Total</b>		<b>(\$329.00)</b>
435756	AC2R - AQW - 32740 - ROOM 114 NEEDS SENSOR	\$202.00
<b>Total</b>		<b>\$202.00</b>
438068	AC2R-ACW-44330-REPL CARRELL SHARED SENSOR PANEL	\$3,353.00
<b>Total</b>		<b>\$3,353.00</b>
438470	AC2T-ACW-43374-TROUBLESHOOT DECTRON 1&2 POOL BOIL	\$500.00
	CONTR. MAINTENANCE BUILDINGS	\$1,034.50
<b>Total</b>		<b>\$1,534.50</b>
438470	AC2T-ACW-43374- OVERAGE 92206885	\$4,877.00
<b>Total</b>		<b>\$4,877.00</b>
439851	AC2R-ACW-47550-TROUBLESHOOT AND REPAIR DECTRON UN	\$7,395.80
<b>Total</b>		<b>\$7,395.80</b>
443592	AC2R - AQW - 41924 - REPLACE EVAP COIL AND CONDEN	\$160.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,900.00
<b>Total</b>		<b>\$2,060.00</b>
443592	AC2R-ACW-45974-REPL BLOWER ASSEMBLY	\$8,414.00
<b>Total</b>		<b>\$8,414.00</b>
443592	AC2T-ACE-49618-REP GLYCOL LOOP, CONTROLLER KEYPAD	\$3,662.00
<b>Total</b>		<b>\$3,662.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MCMILLAN JAMES EQUIP	443592	AC2R-ACW-41924-REPL HEAT PUMP CONDENSER AND EVAPO	\$8,131.00
	Total		<b>\$8,131.00</b>
	443812	AC2R-ACW-37288-REPAIR DECTRON UNITS	\$17,732.00
	Total		<b>\$17,732.00</b>
	444002	AC2R-ACW-51576-REP BEARINGS, SHAFT/ BLOWER WHEEL	\$8,131.00
	Total		<b>\$8,131.00</b>
	444187	AC2R-ACW-55177-TROUBLESHOOT NORTH UNIT BLOWER OVE	\$230.00
	Total		<b>\$230.00</b>
	444554	AC2T-ACE-46967-CK POOL WATER SENSORS, SECURE A/C	\$800.00
		CONTR. MAINTENANCE BUILDINGS	\$162.50
	Total		<b>\$962.50</b>
	444725	AC2T-ACE-46967-ADDITIONAL REPAIRS 92212857	\$2,129.00
	Total		<b>\$2,129.00</b>
	444900	AC2R-ACW-52752-REPL STEM KITS ON LEAKING SOLENOID	\$6,740.00
	Total		<b>\$6,740.00</b>
	446359	AC2T-ACE-46204-REPLACE HEATING COIL IN DECTRON 2	\$30,469.00
	Total		<b>\$30,469.00</b>
	446359	AC2R-ACW-53512-REPL BLOWER MOTOR AND CONTACTOR	\$5,631.00
	Total		<b>\$5,631.00</b>
	446359	AC2R-ACW-58057-REPLACE CONTACTOR OL AND AUX	\$982.15
	Total		<b>\$982.15</b>
	446586	AC2R - AQW - 54794 - COOLING TOWER PUMP NOT WORKI	\$4,864.00
	Total		<b>\$4,864.00</b>
<b>Total</b>			<b>\$162,105.95</b>
MCMILLIAN, JACQUQUAN	433748	Game Officials	\$95.00
	Total		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MCMILLIAN, JACQUQUAN	434014	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	434493	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	435441	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	436222	Game Officials	\$105.00
	Total		<b>\$105.00</b>
	436643	Game Officials	\$175.00
	Total		<b>\$175.00</b>
Total			<b>\$675.00</b>
MCNAIRY, JONI	433749	Travel - Local Reimbursement	\$22.46
	Total		<b>\$22.46</b>
Total			<b>\$22.46</b>
MCNAMEE, JONATHAN	442766	Athletics	\$350.00
	Total		<b>\$350.00</b>
Total			<b>\$350.00</b>
MCNEELY, JUSTIN	433473	Game Officials	\$120.00
	Total		<b>\$120.00</b>
	437686	Game Officials	\$170.00
	Total		<b>\$170.00</b>
Total			<b>\$290.00</b>
MCNEIL III, JESSE J	442767	Game Officials	\$125.00
	Total		<b>\$125.00</b>
Total			<b>\$125.00</b>
MCRAY, SARAH, C.	434227	Reimbursements	\$22.62
	Total		<b>\$22.62</b>
	435757	Reimbursements	\$35.00
	Total		<b>\$35.00</b>
	443813	Reimbursements	\$31.36
	Total		<b>\$31.36</b>
	445302	Reimbursements	\$22.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MCRAY, SARAH, C.

<b>Total</b>		<b>\$22.70</b>
446587	Reimbursements	\$26.91

<b>Total</b>		<b>\$26.91</b>
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<b>Total</b>		<b>\$138.59</b>
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MCWILLIAMS, QUINN	442562	Game Officials	\$170.00
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<b>Total</b>		<b>\$170.00</b>
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445661	Game Officials	\$120.00
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<b>Total</b>		<b>\$120.00</b>
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<b>Total</b>		<b>\$290.00</b>
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MEAD, GYNA	446715	Gyna Mead	\$350.00
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<b>Total</b>		<b>\$350.00</b>
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<b>Total</b>		<b>\$350.00</b>
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MEADOR, COURTNEY	178498	Reimbursements	\$180.22
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<b>Total</b>		<b>\$180.22</b>
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178992	Reimbursements	\$186.95
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<b>Total</b>		<b>\$186.95</b>
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179494	Reimbursements	\$165.10
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<b>Total</b>		<b>\$165.10</b>
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180044	Reimbursements	\$160.63
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<b>Total</b>		<b>\$160.63</b>
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180274	Reimbursements	\$67.20
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<b>Total</b>		<b>\$67.20</b>
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180691	Reimbursements	\$47.58
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<b>Total</b>		<b>\$47.58</b>
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181280	Reimbursements	\$234.30
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<b>Total</b>		<b>\$234.30</b>
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182380	Reimbursements	\$302.30
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<b>Total</b>		<b>\$302.30</b>
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<b>Total</b>		<b>\$1,344.28</b>
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MEARS, ERIC	439226	STUDENT MEAL ADVANCES	\$246.00
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<b>Total</b>		<b>\$246.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MEARS, ERIC	440888	Travel	\$1,885.35
	Total		<b>\$1,885.35</b>
	441616	STUDENT MEAL ADVANCES	\$6,150.00
	Total		<b>\$6,150.00</b>
	444366	STUDENT MEAL ADVANCES	\$448.00
	Total		<b>\$448.00</b>
	445303	Travel	\$149.67
	Total		<b>\$149.67</b>
	445304	STUDENT MEAL ADVANCES	\$4,509.00
	Total		<b>\$4,509.00</b>
	446841	STUDENT TRAVEL-SPEECH & DEBATE	\$5,781.52
		Travel	\$738.96
	Total		<b>\$6,520.48</b>
<b>Total</b>			<b>\$19,908.50</b>
MEDCO SUPPLY	178482	Special Education	\$87.60
	Total		<b>\$87.60</b>
	178700	Athletics - BRUNETT	\$519.28
	Total		<b>\$519.28</b>
	178835	Athletics	\$128.27
	Total		<b>\$128.27</b>
	178970	Athletics	\$625.00
	Total		<b>\$625.00</b>
	179223	Athletics - BRUNETT	\$64.57
	Total		<b>\$64.57</b>
	179276	Special Education	\$98.45
	Total		<b>\$98.45</b>
	180254	Athletics	\$4,605.03
	Total		<b>\$4,605.03</b>
	180254	Athletics	\$300.00
	Total		<b>\$300.00</b>
	180316	Athletics	\$837.51



**LEWISVILLE ISD CHECK REGISTER**  
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MEDCO SUPPLY

<b>Total</b>		<b>\$837.51</b>
<b>180460</b>	<b>Athletics</b>	<b>\$119.23</b>
<b>Total</b>		<b>\$119.23</b>
<b>180460</b>	<b>Athletics</b>	<b>\$212.88</b>
<b>Total</b>		<b>\$212.88</b>
<b>180459</b>	<b>Special Education</b>	<b>\$23.14</b>
<b>Total</b>		<b>\$23.14</b>
<b>180519</b>	<b>Athletics</b>	<b>\$59.22</b>
<b>Total</b>		<b>\$59.22</b>
<b>180519</b>	<b>Athletics</b>	<b>\$1,442.60</b>
<b>Total</b>		<b>\$1,442.60</b>
<b>180519</b>	<b>Athletics</b>	<b>\$11.73</b>
<b>Total</b>		<b>\$11.73</b>
<b>180519</b>	<b>Athletics</b>	<b>\$207.80</b>
<b>Total</b>		<b>\$207.80</b>
<b>180619</b>	<b>Athletics</b>	<b>\$30.30</b>
<b>Total</b>		<b>\$30.30</b>
<b>180619</b>	<b>Athletics</b>	<b>\$2,524.55</b>
<b>Total</b>		<b>\$2,524.55</b>
<b>180619</b>	<b>Athletics</b>	<b>\$69.28</b>
<b>Total</b>		<b>\$69.28</b>
<b>180619</b>	<b>Athletics</b>	<b>\$18.27</b>
<b>Total</b>		<b>\$18.27</b>
<b>180619</b>	<b>Athletics</b>	<b>\$456.80</b>
<b>Total</b>		<b>\$456.80</b>
<b>180619</b>	<b>Athletics</b>	<b>\$360.80</b>
<b>Total</b>		<b>\$360.80</b>
<b>180744</b>	<b>Athletics - BRUNETT</b>	<b>\$614.00</b>
<b>Total</b>		<b>\$614.00</b>
<b>180744</b>	<b>Athletics</b>	<b>\$937.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MEDCO SUPPLY	180744	GENERAL SUPPLIES	\$0.60
	Total		<b>\$937.68</b>
	180744	Athletics	\$139.89
		GENERAL SUPPLIES	\$0.09
	Total		<b>\$139.98</b>
	180744	Athletics	\$922.05
		GENERAL SUPPLIES	\$0.59
	Total		<b>\$922.64</b>
	180744	Athletics	\$143.31
		GENERAL SUPPLIES	\$0.09
	Total		<b>\$143.40</b>
	180744	Athletics	\$167.16
	Total		<b>\$167.16</b>
	180744	Athletics	\$1,248.47
	Total		<b>\$1,248.47</b>
	180744	Athletics	\$400.26
	Total		<b>\$400.26</b>
	180744	Athletics	\$11.79
	Total		<b>\$11.79</b>
	180744	Athletics	\$14.81
	Total		<b>\$14.81</b>
	180744	Athletics	\$426.30
	Total		<b>\$426.30</b>
	180866	Special Education	\$69.26
	Total		<b>\$69.26</b>
	180867	Athletics	\$37.68
	Total		<b>\$37.68</b>
	180867	Athletics	\$82.00
	Total		<b>\$82.00</b>
	180867	Athletics	\$66.92
	Total		<b>\$66.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MEDCO SUPPLY	180867	Athletics	\$6,864.09
	<b>Total</b>		<b>\$6,864.09</b>
	180867	Athletics	\$1,009.40
	<b>Total</b>		<b>\$1,009.40</b>
	180867	Athletics	\$410.67
	<b>Total</b>		<b>\$410.67</b>
	180867	Athletics	\$481.56
	<b>Total</b>		<b>\$481.56</b>
	181098	Athletics	\$22.51
		GENERAL SUPPLIES	\$0.01
	<b>Total</b>		<b>\$22.52</b>
	181098	Athletics	\$506.23
		GENERAL SUPPLIES	\$0.32
	<b>Total</b>		<b>\$506.55</b>
	181098	Athletics	\$137.61
		GENERAL SUPPLIES	\$0.09
	<b>Total</b>		<b>\$137.70</b>
	181098	Athletics	\$253.86
		GENERAL SUPPLIES	\$0.16
	<b>Total</b>		<b>\$254.02</b>
	181098	Athletics	(\$69.95)
		GENERAL SUPPLIES	(\$0.04)
	<b>Total</b>		<b>(\$69.99)</b>
	181098	Athletics	(\$776.47)
		GENERAL SUPPLIES	(\$0.49)
	<b>Total</b>		<b>(\$776.96)</b>
	181098	Athletics	\$11,283.67
		GENERAL SUPPLIES	\$7.18
	<b>Total</b>		<b>\$11,290.85</b>
	181098	Athletics	(\$11,283.66)
		GENERAL SUPPLIES	(\$7.19)
	<b>Total</b>		<b>(\$11,290.85)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MEDCO SUPPLY	181098	Athletics	\$7,953.14
		GENERAL SUPPLIES	\$5.07
	Total		\$7,958.21
	181098	Athletics	\$294.53
		GENERAL SUPPLIES	\$0.19
	Total		\$294.72
	181098	Athletics	\$2,315.78
		GENERAL SUPPLIES	\$1.47
	Total		\$2,317.25
	181098	Athletics	\$1,114.50
	Total		\$1,114.50
	181098	Athletics	\$1,651.08
	Total		\$1,651.08
	181098	Athletics	\$12,333.65
	Total		\$12,333.65
	181098	Athletics	\$42.00
	Total		\$42.00
	181098	Athletics	\$520.60
	Total		\$520.60
	181098	Athletics	\$59.36
	Total		\$59.36
	181098	Athletics	\$9,852.84
	Total		\$9,852.84
	181380	Athletics	\$9,071.45
	Total		\$9,071.45
	181380	Athletics	\$507.40
	Total		\$507.40
	181380	Athletics	\$509.31
	Total		\$509.31
	181380	Athletics	\$1,132.20
	Total		\$1,132.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MEDCO SUPPLY	181569	Athletics	\$1,088.75
	<b>Total</b>		<b>\$1,088.75</b>
	181569	Athletics	\$34.05
	<b>Total</b>		<b>\$34.05</b>
	181569	Athletics	(\$16.30)
		GENERAL SUPPLIES	(\$0.01)
	<b>Total</b>		<b>(\$16.31)</b>
	181569	Athletics	\$16.30
		GENERAL SUPPLIES	\$0.01
	<b>Total</b>		<b>\$16.31</b>
	181569	Athletics	\$118.98
		GENERAL SUPPLIES	\$0.08
	<b>Total</b>		<b>\$119.06</b>
	181569	Athletics	\$39.32
		GENERAL SUPPLIES	\$0.02
	<b>Total</b>		<b>\$39.34</b>
	181569	Athletics	\$21.18
	<b>Total</b>		<b>\$21.18</b>
	181569	Athletics	\$233.60
	<b>Total</b>		<b>\$233.60</b>
	181569	Athletics	\$59.22
	<b>Total</b>		<b>\$59.22</b>
	181569	Athletics	\$351.36
	<b>Total</b>		<b>\$351.36</b>
	181569	Athletics	\$393.50
	<b>Total</b>		<b>\$393.50</b>
	181569	Athletics	(\$393.50)
	<b>Total</b>		<b>(\$393.50)</b>
	181628	Athletics	\$131.77
		GENERAL SUPPLIES	\$0.08
	<b>Total</b>		<b>\$131.85</b>
	181628	Athletics	\$20.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MEDCO SUPPLY	181628	GENERAL SUPPLIES	\$0.01
	<b>Total</b>		<b>\$20.26</b>
	181628	Athletics	\$19.72
		GENERAL SUPPLIES	\$0.01
	<b>Total</b>		<b>\$19.73</b>
	181628	Athletics	(\$48.53)
		GENERAL SUPPLIES	(\$0.03)
	<b>Total</b>		<b>(\$48.56)</b>
	181680	Athletics	\$18.22
	<b>Total</b>		<b>\$18.22</b>
	181680	Athletics	\$87.88
	<b>Total</b>		<b>\$87.88</b>
	182019	Athletics	\$191.36
	<b>Total</b>		<b>\$191.36</b>
	182135	Athletics	\$720.21
		GENERAL SUPPLIES	\$0.46
	<b>Total</b>		<b>\$720.67</b>
	182135	Athletics	\$2,350.00
	<b>Total</b>		<b>\$2,350.00</b>
	182279	Athletics	\$117.41
		GENERAL SUPPLIES	\$0.08
	<b>Total</b>		<b>\$117.49</b>
	182873	Athletics	\$93.14
		GENERAL SUPPLIES	\$0.06
	<b>Total</b>		<b>\$93.20</b>
	182873	Athletics	\$843.39
		GENERAL SUPPLIES	\$0.54
	<b>Total</b>		<b>\$843.93</b>
	182873	Athletics	\$5,766.04
	<b>Total</b>		<b>\$5,766.04</b>
	182873	Athletics	\$58.08
	<b>Total</b>		<b>\$58.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MEDCO SUPPLY	182934	Athletics	\$790.00
	Total		<b>\$790.00</b>
	182934	Athletics	\$224.51
	Total		<b>\$224.51</b>
	182992	Athletics	\$700.00
	Total		<b>\$700.00</b>
	182992	Athletics	\$1,487.68
	Total		<b>\$1,487.68</b>
	183037	Athletics	\$200.79
	Total		<b>\$200.79</b>
	183037	Athletics	\$250.00
	Total		<b>\$250.00</b>
	183037	Athletics	\$499.00
	Total		<b>\$499.00</b>
<b>Total</b>			<b>\$90,757.48</b>
MEDICAL AIR SERVICES	433474	MASA AUG 2021	\$4,144.00
	Total		<b>\$4,144.00</b>
	435758	MASA SEPT 2021	\$8,092.00
	Total		<b>\$8,092.00</b>
	437173	MASA OCT 2021	\$8,078.00
	Total		<b>\$8,078.00</b>
	438471	MASA NOV 21	\$8,218.00
	Total		<b>\$8,218.00</b>
	439647	MASA DEC 2021	\$8,232.00
	Total		<b>\$8,232.00</b>
	440481	MASA JAN 2022	\$8,162.00
	Total		<b>\$8,162.00</b>
	442023	MASA FEB 2022	\$8,106.00
	Total		<b>\$8,106.00</b>
	443275	MASA MARCH 2022	\$8,050.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MEDICAL AIR SERVICES</b>	<b>Total</b>		<b>\$8,050.00</b>
	<b>444726</b>	<b>MASA-MEDICAL AIR APRIL 2022</b>	<b>\$8,176.00</b>
	<b>Total</b>		<b>\$8,176.00</b>
	<b>446076</b>	<b>MASA MAY 2022</b>	<b>\$8,134.00</b>
	<b>Total</b>		<b>\$8,134.00</b>
	<b>447189</b>	<b>MASA JUNE 2022</b>	<b>\$8,134.00</b>
	<b>Total</b>		<b>\$8,134.00</b>
	<b>447771</b>	<b>MASA JULY 2022</b>	<b>\$8,092.00</b>
	<b>Total</b>		<b>\$8,092.00</b>
	<b>Total</b>		<b>\$93,618.00</b>
<b>MEDIEVAL TIMES</b>	<b>179180</b>	<b>Field Trips</b>	<b>\$1,732.48</b>
	<b>Total</b>		<b>\$1,732.48</b>
	<b>179743</b>	<b>Field Trips</b>	<b>\$2,330.58</b>
	<b>Total</b>		<b>\$2,330.58</b>
	<b>179848</b>	<b>Instructional and Curriculum</b>	<b>\$2,429.00</b>
	<b>Total</b>		<b>\$2,429.00</b>
	<b>180175</b>	<b>Field Trips</b>	<b>\$7,126.52</b>
	<b>Total</b>		<b>\$7,126.52</b>
	<b>181055</b>	<b>Field Trips</b>	<b>\$570.00</b>
	<b>Total</b>		<b>\$570.00</b>
	<b>181252</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$583.87</b>
		<b>Instructional and Curriculum</b>	<b>\$6,703.23</b>
	<b>Total</b>		<b>\$7,287.10</b>
	<b>181292</b>	<b>Instructional and Curriculum</b>	<b>\$594.15</b>
	<b>Total</b>		<b>\$594.15</b>
	<b>181529</b>	<b>Field Trips</b>	<b>\$105.00</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$1,602.75</b>
	<b>Total</b>		<b>\$1,707.75</b>
	<b>181529</b>	<b>Field Trips</b>	<b>\$6,192.27</b>
	<b>Total</b>		<b>\$6,192.27</b>
	<b>Total</b>		<b>\$29,969.85</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MEDINA RODRIGUEZ, JO	447772	Travel	\$165.40
	Total		<b>\$165.40</b>
Total			<b>\$165.40</b>
MEEKS, ALYSSA	446999	Refunds	\$53.90
	Total		<b>\$53.90</b>
Total			<b>\$53.90</b>
MEHRA, ARNAV	444555	Awards, Trophies, Plaques and Promotional Products	\$600.00
	Total		<b>\$600.00</b>
Total			<b>\$600.00</b>
MEISINGER, STEVEN D	443091	Game Officials	\$95.00
	Total		<b>\$95.00</b>
Total			<b>\$95.00</b>
MELENDEZ, DEBORAH	445789	Reimbursements	\$319.52
	Total		<b>\$319.52</b>
Total			<b>\$319.52</b>
MELGOZA, BLAYZE	438717	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	439419	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	440889	Game Officials	\$145.00
	Total		<b>\$145.00</b>
Total			<b>\$425.00</b>
MELIN, JENNIFER N	442768	Athletics	\$350.00
	Total		<b>\$350.00</b>
Total			<b>\$350.00</b>
MELISSA ISD	436005	Athletics	\$250.00
	Total		<b>\$250.00</b>
Total			<b>\$250.00</b>
MELSON, SHERIDAN	436405	Reimbursements	\$240.00
	Total		<b>\$240.00</b>
	437376	Reimbursements	\$179.20
	Total		<b>\$179.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MELSON, SHERIDAN	443276	Reimbursements	\$160.00
	Total		<b>\$160.00</b>
	447310	Athletics	\$345.00
	Total		<b>\$345.00</b>
<b>Total</b>			<b>\$924.20</b>
MELUGIN, STEVE	434494	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	435170	Game Officials	\$120.00
	Total		<b>\$120.00</b>
	436819	Game Officials	\$120.00
	Total		<b>\$120.00</b>
	437007	Game Officials	\$70.00
	Total		<b>\$70.00</b>
<b>Total</b>			<b>\$435.00</b>
MENDEZ, ADRIAN C.	438282	Athletics	\$30.42
	Total		<b>\$30.42</b>
	448189	Reimbursements	\$15.00
	Total		<b>\$15.00</b>
<b>Total</b>			<b>\$45.42</b>
MENDOZA, APRIL, M.	444188	Reimbursements	\$38.98
	Total		<b>\$38.98</b>
	444901	Reimbursements	\$35.97
	Total		<b>\$35.97</b>
<b>Total</b>			<b>\$74.95</b>
MENTAL HEALTH AMERIC	440264	Memberships-Registrations	\$6,250.00
	Total		<b>\$6,250.00</b>
	441293	Memberships-Registrations	\$206.28
	Total		<b>\$206.28</b>
<b>Total</b>			<b>\$6,456.28</b>
MENTORING MINDS	179712	Instructional and Curriculum	\$715.00
	Total		<b>\$715.00</b>
<b>Total</b>			<b>\$715.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MERCER TOOL CORP	435003	M60010BKXS MIL UNISEX COOK JACKET - SIZE XS BLACK	\$2,626.56
	Total		<b>\$2,626.56</b>
	435003	M60010BKXS MIL UNISEX COOK JACKET - SIZE XS BLACK	\$1,300.48
	Total		<b>\$1,300.48</b>
	435003	100 M60075BK MIL BLK BAKERS SKULL CAP ALL CLOTH	\$1,359.00
	Total		<b>\$1,359.00</b>
	442381	PARRY/CULINARY	\$3,310.20
	Total		<b>\$3,310.20</b>
	442563	DEROSA/CULINARY	\$891.83
	Total		<b>\$891.83</b>
	444003	DEROSA/CULINARY	\$554.76
	Total		<b>\$554.76</b>
	Total		<b>\$10,042.83</b>
MEREDITH, CHRISTOPHE	441125	Reimbursements	\$157.00
	Total		<b>\$157.00</b>
	448069	Reimbursements	\$440.50
	Total		<b>\$440.50</b>
	Total		<b>\$597.50</b>
MERRICK, BRIAN	438069	Reimbursements	\$164.00
	Total		<b>\$164.00</b>
	445500	Reimbursements	\$134.00
	Total		<b>\$134.00</b>
	Total		<b>\$298.00</b>
MERRILL, RICHARD	437008	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	438283	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	438718	Game Officials	\$90.00
	Total		<b>\$90.00</b>
	442382	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	Total		<b>\$298.00</b>
	Total		<b>\$298.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MERRILL, RICHARD

**Total** **\$135.00**

**Total** **\$475.00**

MERRILL, SARAH 437687 Reimbursements \$116.00

**Total** **\$116.00**

**Total** **\$116.00**

MESA DIGITAL LLC 448594 DUES-GUIDANCE & COUN \$26,650.00  
Technology - (General) \$26,650.00

**Total** **\$53,300.00**

**Total** **\$53,300.00**

MESCHBERGER, IRENE 448190 Refunds \$26.95

**Total** **\$26.95**

**Total** **\$26.95**

METHVIN, GREG 447942 Special Education \$1,500.00

**Total** **\$1,500.00**

**Total** **\$1,500.00**

METLIFE 433475 GROUP LIFE & HE-EAGLES \$154,408.72  
METLIFE DENTAL CD 421/721,2322 \$47,402.86

**Total** **\$201,811.58**

433476 METLIFE CILL AUG 2021 \$13,311.80

**Total** **\$13,311.80**

435760 GROUP LIFE & HE-EAGLES \$150,697.32  
METLIFE DENTAL SEPT 2021  
CD421/721,2322 \$42,090.28

**Total** **\$192,787.60**

435759 METLIFE CILL SEPT 2021 \$167.20

**Total** **\$167.20**

437174 GROUP LIFE & HE-EAGLES \$152,068.16  
METLIFE DENTAL OCT 2021 CD  
421/721,2322 \$42,235.54

**Total** **\$194,303.70**

438472 GROUP LIFE & HE-EAGLES \$152,287.12  
METLIFE NOV 2021 \$42,096.30

**Total** **\$194,383.42**

439648 GROUP LIFE & HE-EAGLES \$151,684.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>METLIFE</b>	<b>439648</b>	<b>METLIFE DENTAL DEC 2021 CD</b>	
		<b>421/721,2322</b>	<b>\$42,184.38</b>
	<b>Total</b>		<b>\$193,868.40</b>
	<b>440482</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	<b>\$150,483.66</b>
		<b>METLIFE DENTAL JAN2022 CD421/721,2322</b>	<b>\$41,687.56</b>
	<b>Total</b>		<b>\$192,171.22</b>
	<b>442024</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	<b>\$150,176.12</b>
		<b>METLIFE DENTAL FEB2022 CD421/721,2322</b>	<b>\$41,732.48</b>
	<b>Total</b>		<b>\$191,908.60</b>
	<b>443277</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	<b>\$149,361.62</b>
		<b>METLIFE DENTAL MAR 2022 CD</b>	
		<b>421/721,2322</b>	<b>\$41,641.76</b>
	<b>Total</b>		<b>\$191,003.38</b>
	<b>444727</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	<b>\$149,838.10</b>
		<b>METLIFE DENTAL APRIL 2022 CD</b>	
		<b>421/721,2322</b>	<b>\$41,777.44</b>
	<b>Total</b>		<b>\$191,615.54</b>
	<b>446209</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	<b>\$148,931.30</b>
		<b>METLIFE DENTAL MAY 2022 CD</b>	
		<b>421/721,2322</b>	<b>\$41,686.68</b>
	<b>Total</b>		<b>\$190,617.98</b>
	<b>447190</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	<b>\$148,712.68</b>
		<b>METLIFE DENTAL JUN22 CD421/721,2322</b>	<b>\$41,801.68</b>
	<b>Total</b>		<b>\$190,514.36</b>
	<b>447773</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	<b>\$148,536.76</b>
		<b>METLIFE DENTAL JULY 2022 421/721,2322</b>	<b>\$41,711.86</b>
	<b>Total</b>		<b>\$190,248.62</b>
<b>Total</b>			<b>\$2,328,713.40</b>
<b>METROCREST CHAMBER O</b>	<b>441617</b>	<b>Memberships-Registrations</b>	<b>\$360.00</b>
	<b>Total</b>		<b>\$360.00</b>
	<b>447091</b>	<b>Memberships-Registrations</b>	<b>\$260.00</b>
	<b>Total</b>		<b>\$260.00</b>
	<b>447677</b>	<b>Chamber Event</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$740.00</b>
<b>METROMEDIA INC</b>	<b>438284</b>	<b>Professional Services</b>	<b>\$700.00</b>
	<b>Total</b>		<b>\$700.00</b>
<b>Total</b>			<b>\$700.00</b>
<b>METROPLEX ELEVATOR C</b>	<b>433477</b>	<b>EL2Q-EZ-QUARTERLY MAINTENANCE</b>	<b>\$1,520.00</b>
	<b>Total</b>		<b>\$1,520.00</b>
	<b>433601</b>	<b>EL2Q-CZ-QUARTERLY MAINTENANCE</b>	<b>\$1,520.00</b>
	<b>Total</b>		<b>\$1,520.00</b>
	<b>433601</b>	<b>EL2Q-WZ-QUARTERLY MAINTENANCE</b>	<b>\$1,520.00</b>
	<b>Total</b>		<b>\$1,520.00</b>
	<b>433601</b>	<b>EL2R-ACW-28224-ELEVATOR REPAIR</b>	<b>\$222.40</b>
	<b>Total</b>		<b>\$222.40</b>
	<b>434228</b>	<b>EL2R-ACW-19887-ELEVATOR REPAIR</b>	<b>\$377.65</b>
	<b>Total</b>		<b>\$377.65</b>
	<b>434228</b>	<b>EL2R-LHS-22461-ELEVATOR REPAIR</b>	<b>\$272.70</b>
	<b>Total</b>		<b>\$272.70</b>
	<b>434228</b>	<b>EL2R-ACW-22984-ELEVATOR REPAIR</b>	<b>\$370.65</b>
	<b>Total</b>		<b>\$370.65</b>
	<b>434228</b>	<b>EL2T-HHS-25964-ELEVATOR REPAIR</b>	<b>\$10,177.31</b>
	<b>Total</b>		<b>\$10,177.31</b>
	<b>434495</b>	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$230.05</b>
		<b>EL2R-ACW-26356-ELEVATOR REPAIR</b>	<b>\$396.80</b>
	<b>Total</b>		<b>\$626.85</b>
	<b>435004</b>	<b>EL2P-FM9-40481-ELEVATOR REPAIR</b>	<b>\$480.10</b>
	<b>Total</b>		<b>\$480.10</b>
	<b>436644</b>	<b>EL2T-HH9-39612-ELEVATOR REPAIR</b>	<b>\$257.75</b>
	<b>Total</b>		<b>\$257.75</b>
	<b>436644</b>	<b>EL2T-TCHS-41455-PRESSBOX ELEVATOR REPAIR</b>	<b>\$489.80</b>
	<b>Total</b>		<b>\$489.80</b>
	<b>436820</b>	<b>EL2P-BRM-42599-ELEVATOR REPAIR</b>	<b>\$290.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**METROPLEX ELEVATOR C**

<b>Total</b>		<b>\$290.40</b>
436820	EL2P-FMHS-42333-PRESSBOX ELEVATOR REPAIR	\$264.90
<b>Total</b>		<b>\$264.90</b>
436820	EL2P-MHS-41330-ELEVATOR REPAIR D HALL	\$314.50
<b>Total</b>		<b>\$314.50</b>
436820	EL2P-MHS-41752-W WING ELEVATOR REPAIR	\$215.30
<b>Total</b>		<b>\$215.30</b>
437009	CONTR. MAINTENANCE CONTRACTS	\$189.65
	EL2R-HUM-40199-ELEVATOR REPAIR	\$500.00
<b>Total</b>		<b>\$689.65</b>
437009	2Q-ACW-39139-ELEVATOR REPAIR	\$500.00
	CONTR. MAINTENANCE CONTRACTS	\$7,628.70
<b>Total</b>		<b>\$8,128.70</b>
437921	EL2Q-EZ-QUARTERLY MAINTENANCE AGREEMENT	\$1,520.00
<b>Total</b>		<b>\$1,520.00</b>
438719	2Q-DOM-35384-ELEVATOR REPAIR	\$326.85
<b>Total</b>		<b>\$326.85</b>
438719	2Q-MCM-35584-ELEVATOR REPAIR	\$421.50
<b>Total</b>		<b>\$421.50</b>
438719	2Q-MHSS-35641-ELEVATOR REPAIR	\$166.35
<b>Total</b>		<b>\$166.35</b>
438719	2Q-FM9TH-36168-ELEVATOR REPAIR	\$327.15
<b>Total</b>		<b>\$327.15</b>
438719	2Q-FMHS-37649-ELEVATOR REPAIR	\$229.65
<b>Total</b>		<b>\$229.65</b>
438719	EL2T-MKM-44143-ELEVATOR REPAIR	\$556.08
<b>Total</b>		<b>\$556.08</b>
438719	EL2T-MKM-41407-ELEVATOR REPAIR	\$168.20
<b>Total</b>		<b>\$168.20</b>

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<b>METROPLEX ELEVATOR C</b>	<b>438719</b>	<b>EL2T-TCHS-42927-ELEVATOR REPAIR</b>	<b>\$356.95</b>
	<b>Total</b>		<b>\$356.95</b>
	<b>438895</b>	<b>EL2P-MHS9-25809-OVERAGE 92119151, 92125318</b>	<b>\$268.80</b>
	<b>Total</b>		<b>\$268.80</b>
	<b>438895</b>	<b>CONTR. MAINTENANCE CONTRACTS</b>	<b>\$147.06</b>
		<b>EL2P-FMHS-44870-OVERAGE TO REPAIR ELEVATOR DOOR'S</b>	<b>\$1,200.00</b>
	<b>Total</b>		<b>\$1,347.06</b>
	<b>438895</b>	<b>2Q-MKM-36178-ELEVATOR REPAIR</b>	<b>\$500.00</b>
		<b>CONTR. MAINTENANCE CONTRACTS</b>	<b>\$6,308.75</b>
	<b>Total</b>		<b>\$6,808.75</b>
	<b>439852</b>	<b>EL2P-MHSS-46821-REPAIR ELEVATOR</b>	<b>\$162.45</b>
	<b>Total</b>		<b>\$162.45</b>
	<b>439852</b>	<b>CONTR. MAINTENANCE CONTRACTS</b>	<b>\$379.50</b>
		<b>EL2T-CVM-46346-ELEVATOR REPAIR</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$879.50</b>
	<b>439852</b>	<b>EL2R-ACW-46332-ELEVATOR REPAIR</b>	<b>\$450.20</b>
	<b>Total</b>		<b>\$450.20</b>
	<b>441126</b>	<b>EL2Q-WZ-QUARTERLY MAINTENANCE AGREEMENT</b>	<b>\$1,520.00</b>
	<b>Total</b>		<b>\$1,520.00</b>
	<b>441618</b>	<b>EL2Q-EZ-QUARTERLY MAINTENANCE AGREEMENT</b>	<b>\$1,520.00</b>
	<b>Total</b>		<b>\$1,520.00</b>
	<b>442025</b>	<b>CONTR. MAINTENANCE CONTRACTS</b>	<b>\$239.60</b>
		<b>EL2R-KILLOUGH-43625-ELEVATOR REPAIR</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$739.60</b>
	<b>442025</b>	<b>CONTR. MAINTENANCE CONTRACTS</b>	<b>\$173.80</b>
		<b>EL2R-LHS-40351-ELEVATOR REPAIR</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$673.80</b>
	<b>442025</b>	<b>EL2Q-WZ-QUARTERLY MAINTENANCE AGREEMENT</b>	<b>\$1,520.00</b>
	<b>Total</b>		<b>\$1,520.00</b>



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<b>METROPLEX ELEVATOR C</b>	<b>442025</b>	<b>EL2P-BRM-42559-ELEVATOR REPAIR</b>	<b>\$225.84</b>
	<b>Total</b>		<b>\$225.84</b>
	<b>442025</b>	<b>EL2P-MHS-43532-REPAIR ELEVATOR IN W WING</b>	<b>\$223.18</b>
	<b>Total</b>		<b>\$223.18</b>
	<b>442025</b>	<b>EL2Q-CZ-QUARTERLY MAINTENANCE AGREEMENT</b>	<b>\$1,520.00</b>
	<b>Total</b>		<b>\$1,520.00</b>
	<b>442025</b>	<b>EL2Q-CZ-QUARTERLY MAINTENANCE AGREEMENT</b>	<b>\$1,520.00</b>
	<b>Total</b>		<b>\$1,520.00</b>
	<b>442025</b>	<b>EL2P-FMHS-44870-REPAIR STADIUM ELEVATOR</b>	<b>\$225.20</b>
	<b>Total</b>		<b>\$225.20</b>
	<b>442025</b>	<b>EL2P-FMHS-REPAIR ELEVATOR IN ARENA</b>	<b>\$436.59</b>
	<b>Total</b>		<b>\$436.59</b>
	<b>442025</b>	<b>EL2P-MHSPB-48473-REPAIR ELEVATOR</b>	<b>\$895.40</b>
	<b>Total</b>		<b>\$895.40</b>
	<b>442025</b>	<b>EL2P-MHSPB-50038-ELEVATOR REPAIR</b>	<b>\$226.72</b>
	<b>Total</b>		<b>\$226.72</b>
	<b>442025</b>	<b>EL2P-MHS-50164-REPAIR RED HAT SERVICE</b>	<b>\$227.61</b>
	<b>Total</b>		<b>\$227.61</b>
	<b>442025</b>	<b>EL2T-HH9-50203-ELEVATOR REPAIR</b>	<b>\$317.07</b>
	<b>Total</b>		<b>\$317.07</b>
	<b>442025</b>	<b>EL2P-MHS-49744-REPAIR ELEVATOR IN D HALL</b>	<b>\$355.59</b>
	<b>Total</b>		<b>\$355.59</b>
	<b>442025</b>	<b>EL2P-M-MAC-50892-ELEVATOR REPAIR</b>	<b>\$221.41</b>
	<b>Total</b>		<b>\$221.41</b>
	<b>442025</b>	<b>EL2T-CVM-50825-ELEVATOR REPAIR</b>	<b>\$340.84</b>
	<b>Total</b>		<b>\$340.84</b>
	<b>443470</b>	<b>EL2P-FMHSS-52005-ELEVATOR REPAIR</b>	<b>\$322.60</b>
	<b>Total</b>		<b>\$322.60</b>

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<b>METROPLEX ELEVATOR C</b>	<b>443470</b>	<b>EL2P-MHS-43532-UPDATE CONTROLS TO SOFT START CONT</b>	<b>\$2,340.20</b>
	<b>Total</b>		<b>\$2,340.20</b>
	<b>443470</b>	<b>EL2T-HHS-51319-ELEVATOR REPAIR</b>	<b>\$224.07</b>
	<b>Total</b>		<b>\$224.07</b>
	<b>443470</b>	<b>EL2P-LISDACA-53861-CLEAR FAULTS ON ELEVATOR</b>	<b>\$175.90</b>
	<b>Total</b>		<b>\$175.90</b>
	<b>443470</b>	<b>EL2R-ACW-51510-ELEVATOR REPAIR</b>	<b>\$297.60</b>
	<b>Total</b>		<b>\$297.60</b>
	<b>443470</b>	<b>EL2R-LHS-53229-ELEVATOR REPAIR</b>	<b>\$325.90</b>
	<b>Total</b>		<b>\$325.90</b>
	<b>443593</b>	<b>CONTR. MAINTENANCE CONTRACTS</b>	<b>\$1,417.24</b>
		<b>EL2R-ACW-53208-ELEVATOR REPAIR</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$1,917.24</b>
	<b>443814</b>	<b>EL2T-LVM-53433-ELEVATOR REPAIR</b>	<b>\$320.20</b>
	<b>Total</b>		<b>\$320.20</b>
	<b>443814</b>	<b>EL2P-MHS-43535-REPLACE SAFETY CURTAIN</b>	<b>\$2,310.00</b>
	<b>Total</b>		<b>\$2,310.00</b>
	<b>444189</b>	<b>EL2T-TCHS-51614-ELEVATOR REPAIR</b>	<b>\$315.30</b>
	<b>Total</b>		<b>\$315.30</b>
	<b>444556</b>	<b>EL2Q-WZ-QUARTERLY MAINTENANCE AGREEMENT</b>	<b>\$1,520.00</b>
	<b>Total</b>		<b>\$1,520.00</b>
	<b>444902</b>	<b>EL2R-HUM-40199-ELEVATOR REPAIR</b>	<b>\$2,160.20</b>
	<b>Total</b>		<b>\$2,160.20</b>
	<b>444902</b>	<b>2Q-HH9-36411-ELEVATOR REPAIR</b>	<b>\$284.36</b>
	<b>Total</b>		<b>\$284.36</b>
	<b>446078</b>	<b>CONTR. MAINTENANCE CONTRACTS</b>	<b>\$6,896.20</b>
		<b>EL2P-MHS-54630-REPAIR ELEVATOR IN MAC</b>	<b>\$446.40</b>
	<b>Total</b>		<b>\$7,342.60</b>
	<b>446078</b>	<b>EL2P-LISDAC-54631-REPAIR ADA LIFT FOR INSPECTION</b>	<b>\$507.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**METROPLEX ELEVATOR C**

<b>Total</b>		<b>\$507.60</b>
<b>446360</b>	<b>EL2T-HHS-54724-ELEVATOR REPAIR</b>	<b>\$452.20</b>
<b>Total</b>		<b>\$452.20</b>
<b>446360</b>	<b>EL2R-DUM-54863-ELEVATOR REPAIR</b>	<b>\$425.60</b>
<b>Total</b>		<b>\$425.60</b>
<b>446360</b>	<b>CONTR. MAINTENANCE CONTRACTS</b>	<b>\$76.60</b>
	<b>EL2R-LHSK-55500-ELEVATOR REPAIR</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$576.60</b>
<b>447000</b>	<b>EL2R-ACE-60576-REPAIR ELEVATOR</b>	<b>\$481.22</b>
<b>Total</b>		<b>\$481.22</b>
<b>447000</b>	<b>EL2R-ACW-56541-ELEVATOR REPAIR</b>	<b>\$333.20</b>
<b>Total</b>		<b>\$333.20</b>
<b>447000</b>	<b>EL2R-ACW-55946-ELEVATOR REPAIR</b>	<b>\$850.80</b>
<b>Total</b>		<b>\$850.80</b>
<b>447000</b>	<b>EL2Q-CZ-QUARTERLY MAINTENANCE AGREEMENT</b>	<b>\$1,520.00</b>
<b>Total</b>		<b>\$1,520.00</b>
<b>447000</b>	<b>EL2Q-WZ-QUARTERLY MAINTENANCE AGREEMENT</b>	<b>\$1,520.00</b>
<b>Total</b>		<b>\$1,520.00</b>
<b>447092</b>	<b>EL2T-TCHS-57479-ELEVATOR REPAIR</b>	<b>\$315.30</b>
<b>Total</b>		<b>\$315.30</b>
<b>447092</b>	<b>EL2R-ACW-60870-REPAIR ELEVATOR</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>447092</b>	<b>EL2Q-ACW-60870-OVERAGE 92234976</b>	<b>\$7,140.20</b>
<b>Total</b>		<b>\$7,140.20</b>
<b>447191</b>	<b>EL2Q-EZ-QUARTERLY MAINTENANCE AGREEMENT</b>	<b>\$1,520.00</b>
<b>Total</b>		<b>\$1,520.00</b>
<b>447311</b>	<b>CONTR. MAINTENANCE CONTRACTS</b>	<b>\$2,056.63</b>
	<b>CONTR. MAINTENANCE CONTRACTS</b>	<b>\$500.00</b>
	<b>EL2R-LAE-60244-ELEVATOR REPAIR</b>	<b>\$500.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**METROPLEX ELEVATOR C**

<b>Total</b>		<b>\$3,056.63</b>
<b>448323</b>	<b>EL2P-FMHSS-61130-REPAIR ELEVATOR AT STADIUM</b>	<b>\$336.60</b>
<b>Total</b>		<b>\$336.60</b>
<b>448323</b>	<b>EL2Q-CAE-61870-ELEVATOR REPAIR</b>	<b>\$477.60</b>
<b>Total</b>		<b>\$477.60</b>
<b>448323</b>	<b>EL2P-LISDAC-A-62136-ELEVATOR REPAIR</b>	<b>\$322.60</b>
<b>Total</b>		<b>\$322.60</b>
<b>448323</b>	<b>2Q-TCHS-64927-ELEVATOR REPAIR</b>	<b>\$228.40</b>
<b>Total</b>		<b>\$228.40</b>
<b>448323</b>	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$196.00</b>
	<b>EL2T-GRM-61484-ELEVATOR REPAIR</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$696.00</b>
<b>448323</b>	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$435.20</b>
	<b>EL2Q-HH9-61830-ELEVATOR REPAIR</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$935.20</b>
<b>448447</b>	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$325.10</b>
	<b>EL2R-LAE-62364-ELEVATOR REPAIR</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$825.10</b>
<b>448595</b>	<b>EL2R-ACW-62294-ELEVATOR REPAIR</b>	<b>\$576.50</b>
<b>Total</b>		<b>\$576.50</b>
<b>448595</b>	<b>2Q-ACW-60870-ELEVATOR REPAIR</b>	<b>\$787.00</b>
<b>Total</b>		<b>\$787.00</b>
<b>448718</b>	<b>2Q-ACW-62294- OVERAGE 92236557</b>	<b>\$797.20</b>
	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$1,000.00</b>
<b>Total</b>		<b>\$1,797.20</b>
<b>448718</b>	<b>2Q-LHS-67067-ELEVATOR REPAIR</b>	<b>\$378.20</b>
<b>Total</b>		<b>\$378.20</b>
<b>448718</b>	<b>2Q-FMHS-66049-ELEVATOR REPAIR ARENA</b>	<b>\$500.00</b>
	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$1,177.40</b>
<b>Total</b>		<b>\$1,677.40</b>
<b>448718</b>	<b>2Q-MHS 9-66312-ELEVATOR REPAIR</b>	<b>\$500.00</b>
	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$616.00</b>

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**METROPLEX ELEVATOR C**

<b>Total</b>		<b>\$1,116.00</b>
<b>448718</b>	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$227.75</b>
	<b>EL2P-FMHS-63564-PRESSBOX ELEVATOR REPAIR</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$727.75</b>
<b>448718</b>	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$262.88</b>
	<b>EL2R-ACW-53780-ELEVATOR REPAIR</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$762.88</b>
<b>448718</b>	<b>2Q-DELAY-64175-ELEVATOR REPAIR</b>	<b>\$273.10</b>
<b>Total</b>		<b>\$273.10</b>

<b>Total</b>	<b>\$105,410.05</b>
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<b>METROPLEX TENNIS</b>	<b>435442</b>	<b>Athletics</b>	<b>\$108.00</b>
<b>Total</b>			<b>\$108.00</b>
	<b>446079</b>	<b>Athletics</b>	<b>\$930.00</b>
<b>Total</b>			<b>\$930.00</b>

<b>Total</b>	<b>\$1,038.00</b>
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<b>M-F ATHLETIC /PERFOR</b>	<b>178626</b>	<b>Athletics</b>	<b>\$2,920.00</b>
		<b>FURNITURE/EQUIPMENT/SOFTWARE</b>	<b>\$11,775.00</b>
<b>Total</b>			<b>\$14,695.00</b>
	<b>179001</b>	<b>Athletics</b>	<b>\$1,245.00</b>
<b>Total</b>			<b>\$1,245.00</b>
	<b>180589</b>	<b>Athletics</b>	<b>\$6,895.00</b>
<b>Total</b>			<b>\$6,895.00</b>

<b>Total</b>	<b>\$22,835.00</b>
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<b>MHS GOLF BOOSTER</b>	<b>434224</b>	<b>Athletics</b>	<b>\$275.00</b>
<b>Total</b>			<b>\$275.00</b>
	<b>439227</b>	<b>Athletics</b>	<b>\$725.00</b>
<b>Total</b>			<b>\$725.00</b>
	<b>439227</b>	<b>Athletics</b>	<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>

<b>Total</b>	<b>\$1,600.00</b>
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<b>MHS TENNIS BOOSTER</b>	<b>445501</b>	<b>Athletics</b>	<b>\$881.93</b>
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MHS TENNIS BOOSTER	Total		\$881.93
Total			\$881.93
MI DIA FROM SCRATCH	445790	Food - Meals, Meeting and FCS	\$900.00
	Total		\$900.00
Total			\$900.00
MICHAEL'S KEYS INC	178542	2T - TCHS - 35694 - NEED CORES & KEYS FOR FIELD H	\$860.70
	Total		\$860.70
	178699	2R - HDM - 38736 - DIST/FIRE DPT LOCK NEEDED	\$225.95
	Total		\$225.95
	179275	2R - FSC - 42265 - PIN UP CORES FOR CZ TRAILER	\$527.80
	Total		\$527.80
	179275	2R - HDM - 43644 - OHD GATE SWITCH	\$251.95
	Total		\$251.95
	180314	Athletics	\$295.00
	Total		\$295.00
	180314	9N-VEH KEYS-48820-FOOD SERVICE VEHICLES	\$88.50
	Total		\$88.50
	180617	Athletics	\$190.00
	Total		\$190.00
	182360	LOCKSMITH SERVICE	\$1,655.10
	Total		\$1,655.10
	182399	2P - MHS - 52661 - REPLACE & ADD LOCKS TO FDC CAB	\$119.70
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$134.70
Total			\$4,229.70
MICHALSKI, KELLEY L	434229	Reimbursements	\$47.21
	Total		\$47.21
	446588	Reimbursements	\$98.61
	Total		\$98.61

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$145.82</b>
MICHENER, NICOLE, L.	433478	Reimbursements	\$34.05
	<b>Total</b>		<b>\$34.05</b>
	439228	Reimbursements	\$153.11
	<b>Total</b>		<b>\$153.11</b>
	443093	Reimbursements	\$158.82
	<b>Total</b>		<b>\$158.82</b>
	448070	Reimbursements	\$19.31
	<b>Total</b>		<b>\$19.31</b>
<b>Total</b>			<b>\$365.29</b>
MICKEY'S FLORIST INC	433479	FLORAL ARRANGEMENTS FOR Staff- GET WELL	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	433602	Business Services	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	433750	Flowers for funeral/student's Mom passed	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	433750	SYMPATHY FLOWERS-SANDOVAL	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	433750	Awards, Trophies, Plaques and Promotional Products	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	434015	Business Services	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	434015	FLORAL ARRANGEMENTS FOR TEACHER- GET WELL	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	434015	Flowers	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	434015	Pro Serv - Mickey's Florist	\$62.00
	<b>Total</b>		<b>\$62.00</b>
	434015	SHAWN BARR SERVICE	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MICKEY'S FLORIST INC</b>	<b>Total</b>	<b>\$70.00</b>
	<b>434015 Mickey's Florist - S Buck</b>	<b>\$50.00</b>
	<b>Total</b>	<b>\$50.00</b>
	<b>434015 HOCO FLOWERS - KARBS</b>	<b>\$162.00</b>
	<b>Total</b>	<b>\$162.00</b>
	<b>434015 Instructional and Curriculum</b>	<b>\$145.00</b>
	<b>Total</b>	<b>\$145.00</b>
	<b>434015 Instructional and Curriculum</b>	<b>\$236.00</b>
	<b>Total</b>	<b>\$236.00</b>
	<b>434015 FLORAL ARRANGEMENT FOR TEACHER</b>	<b>\$65.00</b>
	<b>Total</b>	<b>\$65.00</b>
	<b>434230 Performing and Fine Arts</b>	<b>\$85.00</b>
	<b>Total</b>	<b>\$85.00</b>
	<b>434230 FLOWERS FOR KAREN CUMMINGS/SUNSHINE</b>	<b>\$50.00</b>
	<b>Total</b>	<b>\$50.00</b>
	<b>434230 SUNSHINE SUPPLIES</b>	<b>\$50.00</b>
	<b>Total</b>	<b>\$50.00</b>
	<b>434230 FLOWERS FOR HALL OF FAME NIGHT AT HHS</b>	<b>\$102.00</b>
	<b>Total</b>	<b>\$102.00</b>
	<b>434496 Office Supplies</b>	<b>\$65.00</b>
	<b>Total</b>	<b>\$65.00</b>
	<b>434496 FLORAL FOR STAFF</b>	<b>\$266.00</b>
	<b>Total</b>	<b>\$266.00</b>
	<b>434496 Awards, Trophies, Plaques and Promotional Products</b>	<b>\$50.00</b>
	<b>Total</b>	<b>\$50.00</b>
	<b>434496 FLOWERS</b>	<b>\$50.00</b>
	<b>Total</b>	<b>\$50.00</b>
	<b>434674 FLOWERS</b>	<b>\$75.00</b>
	<b>Total</b>	<b>\$75.00</b>



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<b>MICKEY'S FLORIST INC</b>	<b>434674</b>	<b>Business Services</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>434674</b>	<b>SUNSHINE SUPPLIES</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>434674</b>	<b>Office Supplies</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>434674</b>	<b>Office Supplies</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>434825</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>434825</b>	<b>FLOWERS - AWARD CEREMONY - FOUCHE</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>434825</b>	<b>Sympathy Floral Arrangements</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>434825</b>	<b>Prof Serv - Mickey's Florist for Keirse</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>434825</b>	<b>FLORAL ARRANGEMENT FOR TEACHER</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>434825</b>	<b>Sympathy plant</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>434825</b>	<b>Sympathy Floral Arrangements</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>435005</b>	<b>FLOWERS FOR JULIE CONE</b>	<b>\$66.00</b>
	<b>Total</b>		<b>\$66.00</b>
	<b>435005</b>	<b>FLOWERS FOR FUNERAL/HHS STAFF</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>435005</b>	<b>Business Services</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>435005</b>	<b>Sympathy Plant</b>	<b>\$50.00</b>

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<b>MICKEY'S FLORIST INC</b>	<b>Total</b>		<b>\$50.00</b>
	<b>435005</b>	<b>Get Well arrangement for K.Nelson</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>435005</b>	<b>flowers</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>435005</b>	<b>Sympathy plant for staff member</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>435005</b>	<b>FLOWERS FOR BAND AT HHS</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>435171</b>	<b>PLANT FOR TEACHER - SURGERY</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>435171</b>	<b>NHS induction</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>435761</b>	<b>Business Services</b>	<b>\$376.00</b>
	<b>Total</b>		<b>\$376.00</b>
	<b>435761</b>	<b>Bereavement flowers for Chad Walkers mother</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>436223</b>	<b>FLOWERS</b>	<b>\$64.00</b>
	<b>Total</b>		<b>\$64.00</b>
	<b>436223</b>	<b>Homecoming</b>	<b>\$326.00</b>
	<b>Total</b>		<b>\$326.00</b>
	<b>436223</b>	<b>FLOWERS FOR HOMECOMING/RUSSELL</b>	<b>\$516.00</b>
	<b>Total</b>		<b>\$516.00</b>
	<b>436406</b>	<b>PLANTS FOR STAFF - FOUCHE</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>436406</b>	<b>Sympathy flowers</b>	<b>\$77.00</b>
	<b>Total</b>		<b>\$77.00</b>
	<b>436645</b>	<b>CORSAGE FOR HAWK HONOREES/HHS</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$35.00</b>

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<b>MICKEY'S FLORIST INC</b>	<b>436645</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>436645</b>	<b>FLOWERS</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>436645</b>	<b>Office Supplies</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>437922</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$270.00</b>
	<b>Total</b>		<b>\$270.00</b>
	<b>438896</b>	<b>Flowers for Teacher of Year and Nominees</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>438896</b>	<b>FLOWERS</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>438896</b>	<b>FLOWERS</b>	<b>\$78.00</b>
	<b>Total</b>		<b>\$78.00</b>
	<b>438896</b>	<b>FLOWERS FOR JULIE CONE/SUNSHINE</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>438896</b>	<b>FLOWERS FOR FUNERAL-SUNSHINE CLUB</b>	<b>\$87.00</b>
	<b>Total</b>		<b>\$87.00</b>
	<b>438896</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$90.00</b>
		<b>FLOWERS</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>438896</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$31.00</b>
	<b>Total</b>		<b>\$31.00</b>
	<b>438896</b>	<b>Staff care- sympathy</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>438896</b>	<b>flowers for the passing of team member mother</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>438896</b>	<b>Performing and Fine Arts</b>	<b>\$150.00</b>

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<b>MICKEY'S FLORIST INC</b>	<b>Total</b>		<b>\$150.00</b>
	<b>438896</b>	<b>PLANTS FOR STAFF - FOUCHE</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>438896</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>438896</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$62.00</b>
	<b>Total</b>		<b>\$62.00</b>
	<b>438896</b>	<b>PLANT FOR RHONDA GODBEY</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>439060</b>	<b>PLANTS FOR STAFF - FOUCHE</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>439420</b>	<b>Office Supplies</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>439420</b>	<b>Office Supplies</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>439420</b>	<b>GILBREATH</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>439420</b>	<b>FLOWERS</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>439420</b>	<b>FLOWERS FOR TEACHER- BEREAVEMENT</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>439420</b>	<b>Business Services</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>439420</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$94.00</b>
	<b>Total</b>		<b>\$94.00</b>
	<b>439420</b>	<b>FLOWERS</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>439420</b>	<b>FLOWERS</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>439649</b>	<b>PLANT</b>	<b>\$62.00</b>

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MICKEY'S FLORIST INC

<b>Total</b>		<b>\$62.00</b>
440628	Awards, Trophies, Plaques and Promotional Products	\$130.00
<b>Total</b>		<b>\$130.00</b>
440628	Awards, Trophies, Plaques and Promotional Products	\$112.00
<b>Total</b>		<b>\$112.00</b>
440628	*** Change Description ***	\$65.00
<b>Total</b>		<b>\$65.00</b>
440628	SYMPATHY PLANT - FOUCHE	\$60.00
<b>Total</b>		<b>\$60.00</b>
440628	Awards, Trophies, Plaques and Promotional Products	\$65.00
<b>Total</b>		<b>\$65.00</b>
440628	Awards, Trophies, Plaques and Promotional Products	\$70.00
<b>Total</b>		<b>\$70.00</b>
440628	FLOWERS FOR ATHLETICS TEACHER APPRECIATION NIGHT	\$105.00
<b>Total</b>		<b>\$105.00</b>
440628	GILBREATH/STAFF	\$62.00
<b>Total</b>		<b>\$62.00</b>
440628	flowers	\$50.00
<b>Total</b>		<b>\$50.00</b>
440628	FLOWERS	\$90.00
<b>Total</b>		<b>\$90.00</b>
440628	SUNSHINE SUPPLIES	\$50.00
<b>Total</b>		<b>\$50.00</b>
440628	Florist / Sunshine Committee.	\$50.00
<b>Total</b>		<b>\$50.00</b>
440628	Sympathy plant for staff member Marha Soldner	\$50.00
<b>Total</b>		<b>\$50.00</b>

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MICKEY'S FLORIST INC	440628	FLORAL ARRANGEMENT FOR TEACHER-KIRK	\$65.00
	Total		<b>\$65.00</b>
	442026	Flower Order	\$125.00
	Total		<b>\$125.00</b>
	442026	STUCO SUPPLIES	\$90.00
	Total		<b>\$90.00</b>
	442026	flowers	\$75.00
	Total		<b>\$75.00</b>
	442026	Floral Arrangements	\$110.00
	Total		<b>\$110.00</b>
	442026	Floral Arrangements	\$30.00
	Total		<b>\$30.00</b>
	442026	Sympathy Floral Arrangements	\$140.00
	Total		<b>\$140.00</b>
	442026	PLANT FOR STAFF-BEREAVEMENT	\$65.00
	Total		<b>\$65.00</b>
	442026	FLORAL ARRANGEMENT FOR STAFF-BEREAVEMENT	\$77.95
	Total		<b>\$77.95</b>
	442026	Awards, Trophies, Plaques and Promotional Products	\$337.50
	Total		<b>\$337.50</b>
	442026	Food - Meals, Meeting and FCS	\$100.00
	Total		<b>\$100.00</b>
	442026	Bereavement flowers for Karen Martin	\$80.00
	Total		<b>\$80.00</b>
	442026	*** Change Description ***	\$65.00
	Total		<b>\$65.00</b>
	442026	Fundraising	\$112.50
	Total		<b>\$112.50</b>
	443471	FLOWERS FOR JENNY PROZNICK FOR DIFW/DELIVERY FEE	\$50.00

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<b>Total</b>		<b>\$50.00</b>
<b>443471</b>	<b>*** Change Description ***</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>443471</b>	<b>PLANT STACY LOVETT DEATH IN FAMILY</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>443471</b>	<b>SUNSHINE SUPPLIES</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>443471</b>	<b>SYMPATHY FLOWERS-SCHAEFFEL/COX</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>443471</b>	<b>Sympathy plants for 2 staff members</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>443471</b>	<b>PLANT FOR STAFF: SURGERY</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>443471</b>	<b>Sympathy Floral Arrangements</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>443471</b>	<b>Flowers</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>443471</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$52.00</b>
<b>Total</b>		<b>\$52.00</b>
<b>443471</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>443471</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$190.00</b>
<b>Total</b>		<b>\$190.00</b>
<b>443471</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>443471</b>	<b>NEHS CEREMEMONY FLOWERS - RICHARD</b>	<b>\$122.50</b>
<b>Total</b>		<b>\$122.50</b>
<b>444190</b>	<b>Wrist Corsages for Awards Banquet</b>	<b>\$325.00</b>

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<b>MICKEY'S FLORIST INC</b>	<b>Total</b>		<b>\$325.00</b>
	<b>444190</b>	<b>Wrist Corsages for Awards Banquet</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$35.00</b>
	<b>445305</b>	<b>wrist corsages for awards banquet</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>445305</b>	<b>Sympathy plant for staff member</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>445791</b>	<b>Wrist corsages for retirees</b>	<b>\$220.00</b>
	<b>Total</b>		<b>\$220.00</b>
	<b>445791</b>	<b>JR. HONORS</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>445791</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>445791</b>	<b>FLOWERS FOR PROM</b>	<b>\$1,045.00</b>
	<b>Total</b>		<b>\$1,045.00</b>
	<b>445791</b>	<b>FLOWERS FOR PROM</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$35.00</b>
	<b>445791</b>	<b>ACADEMIC AWARD FLOWERS - FOUCHE</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>445791</b>	<b>FINE ARTS SIGNING FLOWERS - FOUCHE</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>445791</b>	<b>FLOWERS</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>445791</b>	<b>flowers</b>	<b>\$1,350.00</b>
	<b>Total</b>		<b>\$1,350.00</b>
	<b>445791</b>	<b>FLOWERS FOR PRINCIPAL FOR SURGERY</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>445791</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>



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<b>MICKEY'S FLORIST INC</b>	<b>445791</b>	<b>PLANT ARRANGEMENT FOR ALEJANDRA PEDERSON (DISCOVER</b>	<b>\$74.00</b>
	<b>Total</b>		<b>\$74.00</b>
	<b>445791</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$2,080.00</b>
	<b>Total</b>		<b>\$2,080.00</b>
	<b>445791</b>	<b>FLOWERS FOR PROM QUEEN</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>445791</b>	<b>FLOWERS FOR VICKI OLIVIER-STAFF</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>445791</b>	<b>FLORAL ARRANGEMENT FOR HAWK AWARDS</b>	<b>\$112.00</b>
	<b>Total</b>		<b>\$112.00</b>
	<b>445791</b>	<b>ILLNESS IN FAMILY FLOWERS FOR GILLIAN DAY</b>	<b>\$62.00</b>
	<b>Total</b>		<b>\$62.00</b>
	<b>445791</b>	<b>Sunshine purchase</b>	<b>\$64.00</b>
	<b>Total</b>		<b>\$64.00</b>
	<b>445791</b>	<b>Business Services</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>445791</b>	<b>Floral Arrangements</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>445791</b>	<b>FLOWERS</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>445791</b>	<b>SYMPATHY PLANT DELIVERY FOR STEFFANIE WEBB</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>445791</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$216.00</b>
	<b>Total</b>		<b>\$216.00</b>
	<b>445791</b>	<b>FLOWERS</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>445791</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$50.00</b>

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MICKEY'S FLORIST INC

<b>Total</b>		<b>\$50.00</b>
445791	Sympathy plant for staff member	\$50.00
<b>Total</b>		<b>\$50.00</b>
445791	Flowers Drissel	\$100.00
<b>Total</b>		<b>\$100.00</b>
445791	Awards, Trophies, Plaques and Promotional Products	\$50.00
<b>Total</b>		<b>\$50.00</b>
445791	Awards, Trophies, Plaques and Promotional Products	\$50.00
<b>Total</b>		<b>\$50.00</b>
445932	Instructional and Curriculum	\$40.00
<b>Total</b>		<b>\$40.00</b>
445932	Business Services	\$190.00
<b>Total</b>		<b>\$190.00</b>
445932	GRADUATION FLOWERS	\$170.00
<b>Total</b>		<b>\$170.00</b>
445932	FLOWERS FOR HHS GRADUATION AT UNT	\$315.00
<b>Total</b>		<b>\$315.00</b>
446080	honors night	\$735.00
	MISC OPERATING-GENERAL	\$135.00
	MISC OPERATING-GRADUATION	\$190.00
<b>Total</b>		<b>\$1,060.00</b>
446080	GRADUATION FLOWERS - FOUCHE	\$160.00
<b>Total</b>		<b>\$160.00</b>
446450	Pro Serv - Flowers - Chapin	\$70.00
<b>Total</b>		<b>\$70.00</b>
446450	FLORAL FOR DAWN MESNARD	\$65.00
<b>Total</b>		<b>\$65.00</b>
446450	*** Change Description ***	\$60.00
<b>Total</b>		<b>\$60.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MICKEY'S FLORIST INC</b>	<b>446450</b>	<b>Floral Arrangements</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>446450</b>	<b>Floral Arrangements</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>446450</b>	<b>Floral Arrangements</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>446450</b>	<b>Floral Arrangements</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>
	<b>446450</b>	<b>SUNSHINE SUPPLIES</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>446450</b>	<b>nurse appreciation</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>446450</b>	<b>retirement</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>446450</b>	<b>flowers</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>446450</b>	<b>Business Services</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>446450</b>	<b>FLOWERS FOR TEACHER WHO HAD SURGERY</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>446450</b>	<b>SUNSHINE CLUB FLORAL ARRANGEMENT TO BECKY FARLEY</b>	<b>\$62.00</b>
	<b>Total</b>		<b>\$62.00</b>
	<b>446450</b>	<b>FLOWERS</b>	<b>\$52.00</b>
	<b>Total</b>		<b>\$52.00</b>
	<b>446450</b>	<b>Florist / Sunshine Committee.</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>446450</b>	<b>SUNSHINE</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>446450</b>	<b>FLOWERS FOR FUNERAL</b>	<b>\$80.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MICKEY'S FLORIST INC</b>	<b>Total</b>		<b>\$80.00</b>
	<b>446589</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$52.00</b>
	<b>Total</b>		<b>\$52.00</b>
	<b>446589</b>	<b>*** Change Description ***</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>447516</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>448071</b>	<b>Sympathy flowers</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>448071</b>	<b>Floral Arrangements</b>	<b>\$73.00</b>
	<b>Total</b>		<b>\$73.00</b>
	<b>448071</b>	<b>Sympathy Floral Arrangements</b>	<b>\$100.95</b>
	<b>Total</b>		<b>\$100.95</b>
	<b>448071</b>	<b>Sympathy Floral Arrangements</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>448071</b>	<b>Florist</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>448071</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>448071</b>	<b>Flowers</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
	<b>448071</b>	<b>PLANT FOR STAFF THAT HAD SURGERY</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>448071</b>	<b>SUNSHINE SUPPLIES</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>448071</b>	<b>SUNSHINE SUPPLIES</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>448071</b>	<b>*** Change Description ***</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MICKEY'S FLORIST INC	448071	Funeral Flowers	\$80.00
	Total		<b>\$80.00</b>
	448191	*** Change Description ***	\$79.00
	Total		<b>\$79.00</b>
<b>Total</b>			<b>\$23,504.40</b>
MIDLOTHIAN INDEPENDENCE	434231	Athletics	\$225.00
	Total		<b>\$225.00</b>
	439650	Athletics	\$195.00
	Total		<b>\$195.00</b>
<b>Total</b>			<b>\$420.00</b>
MIDWEST BIOSERVICE C	448596	Consulting Services	\$765.00
	Total		<b>\$765.00</b>
<b>Total</b>			<b>\$765.00</b>
MIDWEST CLINIC, THE	434826	Performing and Fine Arts	\$145.00
	Total		<b>\$145.00</b>
<b>Total</b>			<b>\$145.00</b>
MIDWESTERN STATE UNIVERSITY	439651	Memberships-Registrations	\$75.00
	Total		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
MIER, JESSICA, M.	434016	Reimbursements	\$26.77
	Total		<b>\$26.77</b>
	437377	Reimbursements	\$24.98
	Total		<b>\$24.98</b>
	438720	Reimbursements	\$22.90
	Total		<b>\$22.90</b>
	439652	Reimbursements	\$9.58
	Total		<b>\$9.58</b>
	442564	Reimbursements	\$33.75
	Total		<b>\$33.75</b>
	445502	Reimbursements	\$95.59
	Total		<b>\$95.59</b>
	446716	Reimbursements	\$48.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MIER, JESSICA, M.

	<b>Total</b>		<b>\$48.09</b>
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	<b>Total</b>		<b>\$261.66</b>
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MI-JACK PRODUCTS INC	440890	2P-TR #40-45930-REPAIR & REFUBR UNDERCARRIAGE JLG	\$3,058.83
		CONTR. MAINTENA-WEST ZONE	\$1,493.55

	<b>Total</b>		<b>\$4,552.38</b>
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	<b>Total</b>		<b>\$4,552.38</b>
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MIKE CARROLL PIANO S	440265	Performing and Fine Arts	\$1,725.00
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	<b>Total</b>		<b>\$1,725.00</b>
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	446451	CONTRACTED MAIN/REPAIR - MUSIC	\$870.00
		Performing and Fine Arts	\$1,275.00

	<b>Total</b>		<b>\$2,145.00</b>
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	<b>Total</b>		<b>\$3,870.00</b>
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MIKE'S AUTO BODY	433751	9N - VEH 133 - REPAIRS TO VEHICLE INVOLVED IN ACC	\$2,025.41
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	<b>Total</b>		<b>\$2,025.41</b>
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	<b>Total</b>		<b>\$2,025.41</b>
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MILAM, WILLIAM CHRIS	437923	Game Officials	\$135.00
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	<b>Total</b>		<b>\$135.00</b>
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	438070	Game Officials	\$115.00
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	<b>Total</b>		<b>\$115.00</b>
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	438285	Game Officials	\$135.00
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	<b>Total</b>		<b>\$135.00</b>
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	439421	Game Officials	\$145.00
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	<b>Total</b>		<b>\$145.00</b>
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	439853	Game Officials	\$145.00
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	<b>Total</b>		<b>\$145.00</b>
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	439984	Game Officials	\$135.00
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	<b>Total</b>		<b>\$135.00</b>
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	440267	Game Officials	\$135.00
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	<b>Total</b>		<b>\$135.00</b>
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	440629	Game Officials	\$145.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MILAM, WILLIAM CHRIS	Total		\$145.00
Total			\$1,090.00
MIL-BAR PLASTICS INC	433752	ROTC CADET NAMETAGS - SZUCS	\$462.50
	Total		\$462.50
	435006	Printing	\$437.45
	Total		\$437.45
	435172	GENERAL SUPPLIE-ROTC	\$10.80
		ROTC CADET NAMEPLATES - SZUCS	\$85.40
	Total		\$96.20
	435172	Printing	\$36.25
	Total		\$36.25
	435172	Professional Services	\$106.80
	Total		\$106.80
	437378	ROTC CADET NAMEPLATES - SZUCS	\$100.00
	Total		\$100.00
	438721	ROTC CADET NAMEPLATES - SZUCS	\$27.90
	Total		\$27.90
	440266	Awards, Trophies, Plaques and Promotional Products	\$153.10
	Total		\$153.10
	441620	ROTC CADET NAMEPLATES - SZUCS	\$109.05
	Total		\$109.05
	442769	ROTC CADET SUPPLIES - SZUCS	\$582.25
	Total		\$582.25
	448719	ROTC CADET SUPPLIES - SZUCS	\$728.46
	Total		\$728.46
Total			\$2,839.96
MILETTA, RAQUEL, C.	439229	Travel	\$12.32
	Total		\$12.32
	443278	Travel	\$8.25
	Total		\$8.25
	447426	Travel	\$60.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MILETTA, RAQUEL, C.

**Total** **\$60.02**

**Total** **\$80.59**

MILLER, ALEXIS, D.      441621      Travel Reimbursement - A Miller TOY Ceremony      \$465.93

**Total** **\$465.93**

**Total** **\$465.93**

MILLER, ALISHA, B.      447192      Travel      \$41.61

**Total** **\$41.61**

447774      Travel      \$56.58

**Total** **\$56.58**

**Total** **\$98.19**

MILLER, CARLTON B T      438286      Game Officials      \$95.00

**Total** **\$95.00**

439653      Game Officials      \$135.00

**Total** **\$135.00**

**Total** **\$230.00**

MILLER, CHRISTOPHER      434497      Game Officials      \$130.00

**Total** **\$130.00**

**Total** **\$130.00**

MILLER, DAVID J      436646      Game Officials      \$130.00

**Total** **\$130.00**

**Total** **\$130.00**

MILLER, GARY      437688      Reimbursements      \$116.00

**Total** **\$116.00**

**Total** **\$116.00**

MILLER, GINGER, S.      445792      Reimbursements      \$68.00

**Total** **\$68.00**

**Total** **\$68.00**

MILLER, KRISTY      448192      Refunds      \$108.80

**Total** **\$108.80**

**Total** **\$108.80**

MILLER, LAUREN A      434017      Reimbursements      \$19.88

**Total** **\$19.88**



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MILLER, LAUREN A	439854	Reimbursements	\$21.28
	Total		<b>\$21.28</b>
Total			<b>\$41.16</b>
MILLER, MARGARET	440891	Reimbursements	\$157.00
	Total		<b>\$157.00</b>
Total			<b>\$157.00</b>
MILLER, MEREDITH	437689	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
Total			<b>\$116.00</b>
MILLER, MICHAEL	436224	Game Officials	\$65.00
	Total		<b>\$65.00</b>
Total			<b>\$65.00</b>
MILLER, SCOTT	436647	Professional Services	\$150.00
	Total		<b>\$150.00</b>
Total			<b>\$150.00</b>
MILLER, SHARON KAYE	444557	Performing and Fine Arts	\$200.00
	Total		<b>\$200.00</b>
Total			<b>\$200.00</b>
MILLER, SHAWNA	435173	Reimbursement for Educator Account for SMORE	\$79.00
	Total		<b>\$79.00</b>
	435173	Reimbursement for Padlet Pro Annual subscription	\$96.00
	Total		<b>\$96.00</b>
	179685	Reimbursements	\$34.54
	Total		<b>\$34.54</b>
	179685	Reimbursements	\$11.99
	Total		<b>\$11.99</b>
	179685	Reimbursements	\$65.98
	Total		<b>\$65.98</b>
	179685	Reimbursements	\$40.00
	Total		<b>\$40.00</b>
	180577	Reimbursements	\$33.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MILLER, SHAWNA

<b>Total</b>		<b>\$33.32</b>
<b>181048</b>	<b>Reimbursements</b>	<b>\$139.08</b>
<b>Total</b>		<b>\$139.08</b>
<b>181180</b>	<b>Reimbursements</b>	<b>\$18.66</b>
<b>Total</b>		<b>\$18.66</b>
<b>181468</b>	<b>Reimbursement for Padlet Pro Monthly Subscription</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>181468</b>	<b>Reimbursements</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>181705</b>	<b>Reimbursements</b>	<b>\$102.00</b>
<b>Total</b>		<b>\$102.00</b>
<b>181925</b>	<b>Reimbursements</b>	<b>\$87.53</b>
<b>Total</b>		<b>\$87.53</b>

<b>Total</b>		<b>\$770.10</b>
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MILLER, TAMARA N	442770	Athletics	\$350.00
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<b>Total</b>		<b>\$350.00</b>
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<b>Total</b>		<b>\$350.00</b>
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MILLER, TAMMY, J.	434498	Reimbursements	\$43.68
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<b>Total</b>		<b>\$43.68</b>
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<b>437924</b>	<b>Reimbursements</b>	<b>\$15.23</b>
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<b>Total</b>		<b>\$15.23</b>
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<b>437175</b>	<b>Reimbursements</b>	<b>\$10.08</b>
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<b>Total</b>		<b>\$10.08</b>
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<b>438722</b>	<b>Reimbursements</b>	<b>\$13.44</b>
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<b>Total</b>		<b>\$13.44</b>
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<b>439422</b>	<b>Reimbursements</b>	<b>\$7.84</b>
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<b>Total</b>		<b>\$7.84</b>
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<b>441432</b>	<b>Reimbursements</b>	<b>\$14.86</b>
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<b>Total</b>		<b>\$14.86</b>
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<b>Total</b>		<b>\$105.13</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MILLER, TINA	434499	Travel	\$26.35
	Total		<b>\$26.35</b>
	446210	Travel	\$150.01
	Total		<b>\$150.01</b>
<b>Total</b>			<b>\$176.36</b>
MILLER, TRACY SCOTT	437176	Reimbursements	\$264.00
	Total		<b>\$264.00</b>
	448126	Reimbursements	\$572.56
	Total		<b>\$572.56</b>
	448126	Reimbursements	\$201.99
	Total		<b>\$201.99</b>
	448126	Reimbursements	\$291.74
	Total		<b>\$291.74</b>
<b>Total</b>			<b>\$1,330.29</b>
MILLER, WENDY M	439654	MILLER/IT CYBER SECURITY	\$145.00
	Total		<b>\$145.00</b>
	442227	Reimbursements CTAT Conference	\$605.32
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$86.60
	Total		<b>\$691.92</b>
	442771	Reimbursements CTAT Miller	\$123.56
	Total		<b>\$123.56</b>
	443279	Reimbursements SkillsUSA Student Trip	\$141.00
	Total		<b>\$141.00</b>
<b>Total</b>			<b>\$1,101.48</b>
MILLES, JACOB	437177	Game Officials	\$75.00
	Total		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
MILLETT, CURTIS	433753	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	434500	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435007	Game Officials	\$180.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MILLETT, CURTIS

<b>Total</b>		<b>\$180.00</b>
<b>435174</b>	<b>Game Officials</b>	<b>\$170.00</b>
<b>Total</b>		<b>\$170.00</b>
<b>435174</b>	<b>Game Officials</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>435174</b>	<b>Game Officials</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>435174</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>435174</b>	<b>Game Officials</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>435443</b>	<b>Game Officials</b>	<b>\$170.00</b>
<b>Total</b>		<b>\$170.00</b>
<b>436225</b>	<b>Game Officials</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>436225</b>	<b>Game Officials</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>436225</b>	<b>Game Officials</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>436648</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>

<b>Total</b>		<b>\$1,800.00</b>
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<b>MILLIKEN, MARCUS</b>	<b>435008</b>	<b>Game Officials</b>	<b>\$105.00</b>
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<b>Total</b>		<b>\$105.00</b>
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<b>Total</b>		<b>\$105.00</b>
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<b>MILLIMAN INC</b>	<b>149265</b>	<b>Insurance</b>	<b>\$5,950.00</b>
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<b>Total</b>		<b>\$5,950.00</b>
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<b>Total</b>		<b>\$5,950.00</b>
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<b>MILLS, CONNOR</b>	<b>438071</b>	<b>Game Officials</b>	<b>\$115.00</b>
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<b>Total</b>		<b>\$115.00</b>
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<b>438287</b>	<b>Game Officials</b>	<b>\$115.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**MILLS, CONNOR**

<b>Total</b>		<b>\$115.00</b>
<b>439423</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>440111</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>

**Total** **\$490.00**

**MILLWARD, MICHELLE** **447001** **Refunds** **\$53.20**

**Total** **\$53.20**

**Total** **\$53.20**

**MILNER, MICHAEL** **439855** **Game Officials** **\$115.00**

**Total** **\$115.00**

**Total** **\$115.00**

**MINBEOM, KIM** **438473** **Refunds** **\$553.95**

**Total** **\$553.95**

**Total** **\$553.95**

**MINDPLAY** **446452** **Instructional and Curriculum** **\$18,036.00**

**Total** **\$18,036.00**

**448324** **Instructional and Curriculum** **\$9,100.00**

**Total** **\$9,100.00**

**Total** **\$27,136.00**

**MINDWORKS RESOURCES** **180727** **mindworks** **\$5,185.00**

**Total** **\$5,185.00**

**Total** **\$5,185.00**

**MINERVINI, STEPHANIE** **442027** **Game Officials** **\$65.00**

**Total** **\$65.00**

**442027** **Game Officials** **\$65.00**

**Total** **\$65.00**

**Total** **\$130.00**

**MINING, JULIE, E.** **435762** **Reimbursements** **\$45.87**

**Total** **\$45.87**

**437178** **Reimbursements** **\$50.24**

**Total** **\$50.24**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MINING, JULIE, E.	438897	Reimbursements	\$43.68
	Total		<b>\$43.68</b>
	439655	Reimbursements	\$30.58
	Total		<b>\$30.58</b>
	441294	Reimbursements	\$29.66
	Total		<b>\$29.66</b>
	442383	Reimbursements	\$38.78
	Total		<b>\$38.78</b>
	443815	Reimbursements	\$41.07
	Total		<b>\$41.07</b>
	445306	Reimbursements	\$54.76
	Total		<b>\$54.76</b>
	447002	Reimbursements	\$38.78
	Total		<b>\$38.78</b>
<b>Total</b>			<b>\$373.42</b>
MINNIEWEATHER, JANE C	445793	Janece Minnieweather	\$55.00
	Total		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
MINOR, JASMINE C	447943	Jasmine C Minor	\$100.00
	Total		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
MIO BY AMORE VINOTEC	434675	Food - Meals, Meeting and FCS/ADMIN	\$405.00
	Total		<b>\$405.00</b>
	434827	Food - Meals, Meeting and FCS/HHS	\$145.00
	Total		<b>\$145.00</b>
	434827	Food - Meals, Meeting and FCS/HHS	\$393.00
	Total		<b>\$393.00</b>
	439656	Food - Meals, Meeting and FCS	\$606.00
	Total		<b>\$606.00</b>
	440268	Food - Meals, Meeting and FCS	\$135.00
	Total		<b>\$135.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MIO BY AMORE VINOTEC	444191	Food - Meals, Meeting and FCS	\$115.00
	Total		<b>\$115.00</b>
	445794	Food - Meals, Meeting and FCS	\$570.00
	Total		<b>\$570.00</b>
<b>Total</b>			<b>\$2,369.00</b>
MISENHIMER, DALLAS	442772	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	443094	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	443816	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	444004	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	444558	Game Officials	\$90.00
	Total		<b>\$90.00</b>
	444558	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	444728	Game Officials	\$100.00
	Total		<b>\$100.00</b>
<b>Total</b>			<b>\$1,005.00</b>
MISSAGHY, HOOMAN	436649	Game Officials	\$110.00
	Total		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
MISSION RESTAURANT S	182203	Child Nutrition	\$2,384.40
	Total		<b>\$2,384.40</b>
<b>Total</b>			<b>\$2,384.40</b>
MISSISSIPPI DEPARTME	434232	Payroll Run 1 - Warrant 120090	\$305.00
	Total		<b>\$305.00</b>
	435570	Payroll Run 1 - Warrant 120100	\$305.00
	Total		<b>\$305.00</b>
	437506	Payroll Run 1 - Warrant 120110	\$305.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MISSISSIPPI DEPARTME	Total		\$305.00
	438898	Payroll Run 1 - Warrant 120120	\$305.00
	Total		\$305.00
	439657	Payroll Run 1 - Warrant 220010	\$305.00
	Total		\$305.00
	440892	Payroll Run 1 - Warrant 220020	\$305.00
	Total		\$305.00
	442163	Payroll Run 1 - Warrant 220030	\$305.00
	Total		\$305.00
	443629	Payroll Run 1 - Warrant 220040	\$305.00
	Total		\$305.00
	445307	Payroll Run 1 - Warrant 220050	\$305.00
	Total		\$305.00
	446453	Payroll Run 1 - Warrant 220060	\$305.00
	Total		\$305.00
	447427	Payroll Run 1 - Warrant 220070	\$305.00
	Total		\$305.00
	448325	Payroll Run 1 - Warrant 220080	\$305.00
	Total		\$305.00
Total		\$3,660.00	
MISSOURI FAMILY SUPP	434233	Payroll Run 1 - Warrant 120090	\$769.00
	Total		\$769.00
	435571	Payroll Run 1 - Warrant 120100	\$769.00
	Total		\$769.00
	437507	Payroll Run 1 - Warrant 120110	\$769.00
	Total		\$769.00
	438899	Payroll Run 1 - Warrant 120120	\$769.00
	Total		\$769.00
	439658	Payroll Run 1 - Warrant 220010	\$769.00
	Total		\$769.00
	440893	Payroll Run 1 - Warrant 220020	\$769.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**MISSOURI FAMILY SUPP**

<b>Total</b>		<b>\$769.00</b>
<b>442164</b>	<b>Payroll Run 1 - Warrant 220030</b>	<b>\$769.00</b>
<b>Total</b>		<b>\$769.00</b>
<b>443630</b>	<b>Payroll Run 1 - Warrant 220040</b>	<b>\$769.00</b>
<b>Total</b>		<b>\$769.00</b>
<b>445308</b>	<b>Payroll Run 1 - Warrant 220050</b>	<b>\$769.00</b>
<b>Total</b>		<b>\$769.00</b>
<b>446454</b>	<b>Payroll Run 1 - Warrant 220060</b>	<b>\$769.00</b>
<b>Total</b>		<b>\$769.00</b>
<b>447428</b>	<b>Payroll Run 1 - Warrant 220070</b>	<b>\$769.00</b>
<b>Total</b>		<b>\$769.00</b>
<b>448326</b>	<b>Payroll Run 1 - Warrant 220080</b>	<b>\$769.00</b>
<b>Total</b>		<b>\$769.00</b>

<b>Total</b>		<b>\$9,228.00</b>
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<b>MITCHELL, DARIUS</b>	<b>433480</b>	<b>Game Officials</b>	<b>\$60.00</b>
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<b>Total</b>		<b>\$60.00</b>
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<b>Total</b>		<b>\$60.00</b>
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<b>MITCHELL, LEIGH ANN</b>	<b>433603</b>	<b>Reimbursements</b>	<b>\$86.18</b>
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<b>Total</b>		<b>\$86.18</b>
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<b>435009</b>	<b>Reimbursements</b>	<b>\$208.15</b>
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<b>Total</b>		<b>\$208.15</b>
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<b>179175</b>	<b>Reimbursements</b>	<b>\$149.01</b>
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<b>Total</b>		<b>\$149.01</b>
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<b>179686</b>	<b>Reimbursements</b>	<b>\$148.57</b>
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<b>Total</b>		<b>\$148.57</b>
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<b>179846</b>	<b>Reimbursements</b>	<b>\$95.98</b>
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<b>Total</b>		<b>\$95.98</b>
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<b>180338</b>	<b>Reimbursements</b>	<b>\$94.07</b>
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<b>Total</b>		<b>\$94.07</b>
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<b>180639</b>	<b>Reimbursements</b>	<b>\$133.97</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MITCHELL, LEIGH ANN	Total		\$133.97
	181049	Reimbursements	\$90.38
	Total		\$90.38
	181588	Reimbursements	\$104.36
	Total		\$104.36
	182151	Reimbursements	\$57.68
Total			\$57.68
Total			\$1,168.35
MITCHELL, TY	435763	Game Officials	\$120.00
	Total		\$120.00
	436226	Game Officials	\$125.00
	Total		\$125.00
	Total		\$125.00
	Total		\$245.00
MITCHELL, WALTERENE	442773	Refunds	\$20.00
	Total		\$20.00
	Total		\$20.00
MITCHELL1	443472	Instructional and Curriculum ShopKey for TECC-E	\$1,120.98
	Total		\$1,120.98
	Total		\$1,120.98
MITHANI, ALI	442028	Refunds - 2nd Grade for Herita	\$12.00
	Total		\$12.00
	Total		\$12.00
MITS DARFFER, ROBIN	443095	Reimbursements	\$62.52
	Total		\$62.52
	Total		\$62.52
MIXED MEDIA CREATION	433481	Professional Services	\$300.00
	Total		\$300.00
	434234	Professional Services	\$2,000.00
	Total		\$2,000.00
	434828	Professional Services	\$600.00
	Total		\$600.00
	436407	Professional Services	\$600.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**MIXED MEDIA CREATION**

<b>Total</b>		<b>\$600.00</b>
<b>437010</b>	<b>Professional Services</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>437010</b>	<b>Professional Services</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>437925</b>	<b>Professional Services</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>437925</b>	<b>Professional Services</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>437925</b>	<b>Professional Services</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>437925</b>	<b>Professional Services</b>	<b>\$750.00</b>
<b>Total</b>		<b>\$750.00</b>
<b>437925</b>	<b>Professional Services</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>437925</b>	<b>Professional Services</b>	<b>\$900.00</b>
<b>Total</b>		<b>\$900.00</b>
<b>437925</b>	<b>Professional Services</b>	<b>\$320.00</b>
<b>Total</b>		<b>\$320.00</b>
<b>437925</b>	<b>Professional Services</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>439061</b>	<b>Professional Services</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>444559</b>	<b>Printing</b>	<b>\$2,385.16</b>
<b>Total</b>		<b>\$2,385.16</b>
<b>445309</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,616.26</b>
<b>Total</b>		<b>\$1,616.26</b>
<b>445309</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$6,456.02</b>
<b>Total</b>		<b>\$6,456.02</b>
<b>445503</b>	<b>Professional Services</b>	<b>\$300.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**MIXED MEDIA CREATION**

<b>Total</b>		<b>\$300.00</b>
<b>446211</b>	<b>Professional Services</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>447429</b>	<b>Professional Services</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>447429</b>	<b>Professional Services</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>448072</b>	<b>Professional Services</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>448072</b>	<b>Professional Services</b>	<b>\$1,017.50</b>
<b>Total</b>		<b>\$1,017.50</b>
<b>448327</b>	<b>Professional Services</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>

<b>Total</b>		<b>\$22,419.94</b>
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<b>MOAK CASEY &amp; ASSOCIA</b>	<b>433604</b>	<b>Consulting Services</b>	<b>\$5,000.00</b>
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<b>Total</b>		<b>\$5,000.00</b>
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<b>Total</b>		<b>\$5,000.00</b>
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<b>MOBLY, DYLAN</b>	<b>433754</b>	<b>Game Officials</b>	<b>\$140.00</b>
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<b>Total</b>		<b>\$140.00</b>
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<b>435010</b>	<b>Game Officials</b>	<b>\$130.00</b>
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<b>Total</b>		<b>\$130.00</b>
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<b>435175</b>	<b>Game Officials</b>	<b>\$155.00</b>
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<b>Total</b>		<b>\$155.00</b>
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<b>435444</b>	<b>Game Officials</b>	<b>\$195.00</b>
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<b>Total</b>		<b>\$195.00</b>
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<b>436227</b>	<b>Game Officials</b>	<b>\$195.00</b>
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<b>Total</b>		<b>\$195.00</b>
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<b>436650</b>	<b>Game Officials</b>	<b>\$140.00</b>
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<b>Total</b>		<b>\$140.00</b>
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<b>437011</b>	<b>Game Officials</b>	<b>\$140.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MOBLY, DYLAN	Total		\$140.00
Total			\$1,095.00
MODERNFOLD DOOR & SP	446455	2P-LISDAC-A-52287-REPAIR SKYWALL IN BOARDROOM	\$1,950.00
	Total		\$1,950.00
Total			\$1,950.00
MOHAMMED, MOQTADIR	446081	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
MOIR, NICHOLE	439856	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
MOLINA, TAMI	440483	Reimbursements	\$373.34
	Total		\$373.34
	447312	Reimbursements	\$591.08
	Total		\$591.08
Total			\$964.42
MOLINSKI, KATHRYN	444367	Refunds	\$89.00
	Total		\$89.00
Total			\$89.00
MOLSBEE, JOSH	448073	Reimbursements	\$315.99
	Total		\$315.99
	448597	Reimbursements	\$782.79
	Total		\$782.79
Total			\$1,098.78
MOMEN, FARZANA	447430	Farzana Mormen	\$110.00
	Total		\$110.00
Total			\$110.00
MOMENTIVE INC	441127	Professional Services	\$10,000.00
	Total		\$10,000.00
	444903	PROFESSIONAL SERVICES	\$345.60
		SURVEY SYSTEM	\$38.40
	Total		\$384.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$10,384.00</b>
<b>MOMENTOUS INSTITUTE</b>	<b>446361</b>	<b>Memberships-Registrations</b>	<b>\$2,910.00</b>
	<b>Total</b>		<b>\$2,910.00</b>
<b>Total</b>			<b>\$2,910.00</b>
<b>MONARCH TROPHY STUDI</b>	<b>179026</b>	<b>Athletics</b>	<b>\$565.29</b>
	<b>Total</b>		<b>\$565.29</b>
	<b>179026</b>	<b>Athletics</b>	<b>\$565.29</b>
	<b>Total</b>		<b>\$565.29</b>
	<b>179542</b>	<b>Performing and Fine Arts</b>	<b>\$428.15</b>
	<b>Total</b>		<b>\$428.15</b>
	<b>180082</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$239.25</b>
	<b>Total</b>		<b>\$239.25</b>
	<b>180310</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$46.15</b>
	<b>Total</b>		<b>\$46.15</b>
	<b>181434</b>	<b>Awards, Trophies, Plaques -WALTA</b>	<b>\$69.95</b>
	<b>Total</b>		<b>\$69.95</b>
	<b>181961</b>	<b>Awards, Trophies, Plaques - WALTA</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$2,014.08</b>
<b>MONCADA, MICHAEL</b>	<b>437690</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>438288</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>439424</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>439659</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>440630</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>440630</b>	<b>Game Officials</b>	<b>\$180.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MONCADA, MICHAEL	Total		\$180.00
	440894	Game Officials	\$175.00
	Total		\$175.00
	440894	Game Officials	\$215.00
	Total		\$215.00
	441128	Game Officials	\$125.00
Total		\$125.00	
Total			\$1,350.00
MONTANEZ, JERRY	434501	Jerry Montanez	\$30.00
	Total		\$30.00
Total			\$30.00
MONTANEZ, ZULMA E.	442029	Reimbursements	\$309.36
	Total		\$309.36
	445310	EMPLOYEE TRAVEL-BILINGUAL ESL	\$214.47
	Total		\$214.47
	446590	EMPLOYEE TRAVEL-BILINGUAL ESL	\$177.15
	Total		\$177.15
	448328	Grants	\$109.15
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$723.52
	Total		\$832.67
	448448	EMPLOYEE TRAVEL-BILINGUAL ESL	\$79.14
	Total		\$79.14
Total			\$1,612.79
MONTANO, MARIA S	437012	Reimbursements	\$75.00
	Total		\$75.00
	443280	Travel	\$22.22
	Total		\$22.22
Total			\$97.22
MONTANO, MARIA SAMAN	439062	Travel	\$119.04
	Total		\$119.04
	446717	Travel-AVID SI - June 13-15th	\$99.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MONTANO, MARIA SAMAN	Total		\$99.36
Total			\$218.40
MONTES, MONICA	443817	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
MONTES, RAUL E	443818	Raul E Montes	\$313.00
	Total		\$313.00
Total			\$313.00
MONTGOMERY, SHAWN	435445	Game Officials	\$70.00
	Total		\$70.00
	436651	Game Officials	\$70.00
	Total		\$70.00
Total			\$140.00
MONTOYA, GLORIA	447517	Travel	\$28.08
	Total		\$28.08
Total			\$28.08
MONTOYA, NINA	435446	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
MONTZ, CARRIE, L.	434018	Reimbursements	\$21.62
	Total		\$21.62
	439985	Reimbursements	\$131.15
	Total		\$131.15
	442030	Reimbursements	\$89.75
	Total		\$89.75
Total			\$242.52
MOON, SHEILA	446842	Refunds	\$98.10
	Total		\$98.10
Total			\$98.10
MOORE RECYCLING	178485	Utilities-Recycling - OVERAGE 92101134	\$80.65
	Total		\$80.65
	178485	Utilities-Recycling - OVERAGE 92101134	\$25.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**MOORE RECYCLING**

<b>Total</b>		<b>\$25.00</b>
<b>178485</b>	<b>TRASH-GARBAGE</b>	<b>\$7,767.40</b>
	<b>Utilities-Recycling - OVERAGE 92101134</b>	<b>\$292.24</b>
<b>Total</b>		<b>\$8,059.64</b>
<b>178753</b>	<b>Utilities-Recycling -RFP #2670-20 RECYCLING PROG</b>	<b>\$8,134.64</b>
<b>Total</b>		<b>\$8,134.64</b>
<b>179157</b>	<b>TRASH-GARBAGE</b>	<b>\$4,119.18</b>
	<b>Utilities-Recycling -RFP #2670-20 RECYCLING PROG</b>	<b>\$4,097.96</b>
<b>Total</b>		<b>\$8,217.14</b>
<b>179555</b>	<b>Utilities-Recycling -RFP #2670-20 RECYCLING PROG</b>	<b>\$8,067.14</b>
<b>Total</b>		<b>\$8,067.14</b>
<b>179837</b>	<b>Utilities-Recycling -RFP #2670-20 RECYCLING PROG</b>	<b>\$8,070.60</b>
<b>Total</b>		<b>\$8,070.60</b>
<b>180202</b>	<b>Utilities-Recycling -RFP #2670-20 RECYCLING PROG</b>	<b>\$8,070.60</b>
<b>Total</b>		<b>\$8,070.60</b>
<b>180623</b>	<b>Utilities-Recycling -RFP #2670-20 RECYCLING PROG</b>	<b>\$8,070.60</b>
<b>Total</b>		<b>\$8,070.60</b>
<b>181032</b>	<b>Utilities-Recycling -RFP #2670-20 RECYCLING PROG</b>	<b>\$8,063.10</b>
<b>Total</b>		<b>\$8,063.10</b>
<b>181573</b>	<b>Utilities-Recycling -RFP #2670-20 RECYCLING PROG</b>	<b>\$8,157.50</b>
<b>Total</b>		<b>\$8,157.50</b>
<b>182023</b>	<b>Utilities-Recycling -RFP #2670-20 RECYCLING PROG</b>	<b>\$8,107.50</b>
<b>Total</b>		<b>\$8,107.50</b>
<b>182405</b>	<b>Utilities-Recycling -RFP #2670-20 RECYCLING PROG</b>	<b>\$8,136.84</b>
<b>Total</b>		<b>\$8,136.84</b>
<b>182744</b>	<b>Utilities-Recycling -RFP #2670-20 RECYCLING PROG</b>	<b>\$8,107.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**MOORE RECYCLING**

	<b>Total</b>		<b>\$8,107.50</b>
<b>Total</b>			<b>\$97,368.45</b>
<b>MOORE, HESTER O</b>	<b>441622</b>	<b>Consultant/Speaker</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>MOORE, JASMINN</b>	<b>441623</b>	<b>Travel</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
<b>MOORE, KEVIN</b>	<b>440631</b>	<b>Performing and Fine Arts</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>MOORE, RUSSELL S</b>	<b>433338</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>433605</b>	<b>Game Officials</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>434502</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>435011</b>	<b>Game Officials</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>
	<b>435176</b>	<b>Game Officials</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>
	<b>435176</b>	<b>Game Officials</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>435176</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>436228</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>436408</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>436652</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$1,375.00</b>
<b>MOORE, SUSAN</b>	<b>447003</b>	<b>Refunds</b>	\$20.40
	<b>Total</b>		<b>\$20.40</b>
<b>Total</b>			<b>\$20.40</b>
<b>MOORE, TASHA L.</b>	<b>435447</b>	<b>Reimbursements</b>	\$0.00
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$43.90
	<b>Total</b>		<b>\$43.90</b>
	<b>435447</b>	<b>Reimbursements</b>	\$199.90
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$0.00
	<b>Total</b>		<b>\$199.90</b>
	<b>435447</b>	<b>Reimbursements</b>	\$16.13
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$0.00
	<b>Total</b>		<b>\$16.13</b>
	<b>437379</b>	<b>Reimbursements</b>	\$217.54
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$10.47
	<b>Total</b>		<b>\$228.01</b>
	<b>439660</b>	<b>Reimbursements</b>	\$199.90
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$37.13
	<b>Total</b>		<b>\$237.03</b>
	<b>439986</b>	<b>Reimbursements</b>	\$94.05
	<b>Total</b>		<b>\$94.05</b>
	<b>440895</b>	<b>Reimbursements</b>	\$16.92
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$1.57
	<b>Total</b>		<b>\$18.49</b>
	<b>440895</b>	<b>Reimbursements</b>	\$182.98
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$16.92
	<b>Total</b>		<b>\$199.90</b>
	<b>442031</b>	<b>Reimbursements</b>	\$30.36
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$5.44
	<b>Total</b>		<b>\$35.80</b>
	<b>442031</b>	<b>Reimbursements</b>	\$169.54
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$30.36
	<b>Total</b>		<b>\$199.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MOORE, TASHA L.	442031	Reimbursements	\$804.26
	Total		<b>\$804.26</b>
	443819	Reimbursements	\$199.90
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$78.33
	Total		<b>\$278.23</b>
	445311	Reimbursements	\$83.06
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$59.04
	Total		<b>\$142.10</b>
	445311	Reimbursements	\$116.84
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$83.06
	Total		<b>\$199.90</b>
	446591	Reimbursements	\$44.66
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$12.85
	Total		<b>\$57.51</b>
	446591	Reimbursements	\$155.24
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$44.66
	Total		<b>\$199.90</b>
	447775	Reimbursements	\$199.90
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$94.30
	Total		<b>\$294.20</b>
	448720	GENERAL SUPPLIES	\$124.03
		Reimbursements	\$199.90
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$33.00
	Total		<b>\$356.93</b>
<b>Total</b>			<b>\$3,606.14</b>
MOORE, VASHNI	438723	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	440112	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	440269	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	440632	Game Officials	\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MOORE, VASHNI	Total		\$135.00
	440632	Game Officials	\$70.00
	Total		\$70.00
Total			\$600.00
MOORE, WILLIAM N	434503	Game Officials	\$135.00
	Total		\$135.00
	436653	Game Officials	\$135.00
	Total		\$135.00
	436653	Game Officials	\$65.00
	Total		\$65.00
Total			\$335.00
MOOS, RANDALL	438072	Game Officials	\$115.00
	Total		\$115.00
	440896	Game Officials	\$215.00
	Total		\$215.00
	Total		\$330.00
MORALES CORRALES, LI	437380	Reimbursements	\$34.16
	Total		\$34.16
	438724	Reimbursements	\$37.13
	Total		\$37.13
	446843	Reimbursements	\$82.20
	Total		\$82.20
Total			\$153.49
MORALES TREVINO, FAB	446212	Travel	\$96.53
	Total		\$96.53
	447313	Travel	\$9.36
	Total		\$9.36
	Total		\$105.89
MORALES, EDUARDO E	448449	Travel	\$335.22
	Total		\$335.22
Total			\$335.22
MORALES, MARIA TERES	434504	Refunds	\$50.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MORALES, MARIA TERES	Total		\$50.00
Total			\$50.00
MORAN, HEATHER	445504	Refunds	\$16.99
	Total		\$16.99
Total			\$16.99
MORAN, THOMAS M	440484	Game Officials	\$185.00
	Total		\$185.00
	440897	Game Officials	\$205.00
	Total		\$205.00
Total			\$390.00
MOREAU, MATTHEW, S.	445662	Reimbursements	\$160.00
	Total		\$160.00
	448074	Athletics	\$125.00
	Total		\$125.00
Total			\$285.00
MORENO, ADRIAN	434019	Reimbursements	\$60.48
	Total		\$60.48
	439425	Reimbursements	\$177.24
	Total		\$177.24
	442032	Reimbursements CTAT Conference	\$296.15
	Total		\$296.15
	442774	Reimbursements CTAT Miller	\$123.56
	Total		\$123.56
Total			\$657.43
MORENO, LOREEN	436007	Refunds	\$38.75
	Total		\$38.75
Total			\$38.75
MORGAN, PHILLIP JAY	442384	Athletics	\$515.41
	Total		\$515.41
Total			\$515.41
MORGAN, SHANNA	437508	Refunds	\$78.85
	Total		\$78.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$78.85</b>
<b>MORGAN, SHERRI</b>	<b>446592</b>	<b>Reimbursements</b>	<b>\$65.99</b>
	<b>Total</b>		<b>\$65.99</b>
<b>Total</b>			<b>\$65.99</b>
<b>MORGAN, TIM</b>	<b>437691</b>	<b>Reimbursements</b>	<b>\$116.00</b>
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
<b>MORNINGSTAR STORAGE</b>	<b>433755</b>	<b>Instructional and Curriculum</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>433755</b>	<b>Instructional and Curriculum</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>433755</b>	<b>Instructional and Curriculum</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>435012</b>	<b>Business Services</b>	<b>\$215.00</b>
	<b>Total</b>		<b>\$215.00</b>
	<b>435012</b>	<b>Instructional and Curriculum</b>	<b>\$101.00</b>
	<b>Total</b>		<b>\$101.00</b>
	<b>436229</b>	<b>Instructional and Curriculum</b>	<b>\$101.00</b>
	<b>Total</b>		<b>\$101.00</b>
	<b>436229</b>	<b>Business Services</b>	<b>\$215.00</b>
	<b>Total</b>		<b>\$215.00</b>
	<b>437926</b>	<b>Business Services</b>	<b>\$215.00</b>
	<b>Total</b>		<b>\$215.00</b>
	<b>438289</b>	<b>Instructional and Curriculum</b>	<b>\$101.00</b>
	<b>Total</b>		<b>\$101.00</b>
	<b>439063</b>	<b>Business Services</b>	<b>\$215.00</b>
	<b>Total</b>		<b>\$215.00</b>
	<b>439063</b>	<b>Instructional and Curriculum</b>	<b>\$101.00</b>
	<b>Total</b>		<b>\$101.00</b>
	<b>439426</b>	<b>storage</b>	<b>\$677.25</b>
	<b>Total</b>		<b>\$677.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MORNINGSTAR STORAGE	439661	Instructional and Curriculum	\$722.15
	Total		<b>\$722.15</b>
	444560	STORAGE	\$112.27
	Total		<b>\$112.27</b>
	448598	Instructional and Curriculum	\$101.00
	Total		<b>\$101.00</b>
Total			<b>\$3,076.67</b>
MORRELL MANUFACTURIN	438290	Instructional and Curriculum	\$47.59
	Total		<b>\$47.59</b>
Total			<b>\$47.59</b>
MORRIS, JOSEPH A	433756	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	435177	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	436230	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	436409	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	436654	Game Officials	\$135.00
	Total		<b>\$135.00</b>
Total			<b>\$545.00</b>
MORRIS, MATTHEW, L.	439064	Travel-Morris, M.	\$77.64
	Total		<b>\$77.64</b>
Total			<b>\$77.64</b>
MORRIS, NICK	437179	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	438073	Game Officials	\$90.00
	Total		<b>\$90.00</b>
	440113	Game Officials	\$70.00
	Total		<b>\$70.00</b>
Total			<b>\$305.00</b>
MORRISON, AMANDA, C.	447004	Travel	\$169.12



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MORRISON, AMANDA, C.

**Total** **\$169.12**

**Total** **\$169.12**

MORRISON, PAMELA 446844 Refunds \$47.25

**Total** **\$47.25**

**Total** **\$47.25**

MORRISON, RIA, M. 441624 Travel \$691.32

**Total** **\$691.32**

**Total** **\$691.32**

MORRISSETT, ROSA 448329 Rosa Morrissett \$480.00

**Total** **\$480.00**

**Total** **\$480.00**

MORROW, CODY 440485 Athletics \$350.00

**Total** **\$350.00**

**Total** **\$350.00**

MORROW, ERYN 446845 Refunds \$56.15

**Total** **\$56.15**

**Total** **\$56.15**

MORTON PUBLISHING CO 433339 Instructional and Curriculum \$90.00  
 TEXTBOOKS-INSTRUCTIONAL M \$1,738.20

**Total** **\$1,828.20**

**Total** **\$1,828.20**

MOSELEY, AMANDA 448075 Amanda R Moseley \$1,020.00

**Total** **\$1,020.00**

**Total** **\$1,020.00**

MOSEMAN, MITCHELL 448599 Mitchel Moseman \$197.00

**Total** **\$197.00**

**Total** **\$197.00**

MOSER, DAN 434505 Reimbursements \$693.54

**Total** **\$693.54**

446213 Reimbursements \$186.76

**Total** **\$186.76**

**Total** **\$880.30**

MOSES, JAYMIE 433606 Game Officials \$135.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MOSES, JAYMIE

<b>Total</b>		<b>\$135.00</b>
434676	Game Officials	\$110.00
<b>Total</b>		<b>\$110.00</b>
435448	Game Officials	\$110.00
<b>Total</b>		<b>\$110.00</b>
435764	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>
435764	Game Officials	\$65.00
<b>Total</b>		<b>\$65.00</b>
439230	Game Officials	\$110.00
<b>Total</b>		<b>\$110.00</b>

<b>Total</b>		<b>\$625.00</b>
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MOSHER DAVIS, ZACHAR	437692	Reimbursements	\$116.00
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<b>Total</b>		<b>\$116.00</b>
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<b>Total</b>		<b>\$116.00</b>
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MOSQUERA, GINA, M.	434506	Reimbursements	\$55.10
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<b>Total</b>		<b>\$55.10</b>
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436008	Reimbursements	\$44.24
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<b>Total</b>		<b>\$44.24</b>
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438725	Reimbursements	\$39.65
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<b>Total</b>		<b>\$39.65</b>
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439427	Reimbursements	\$22.12
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<b>Total</b>		<b>\$22.12</b>
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441433	Reimbursements	\$26.09
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<b>Total</b>		<b>\$26.09</b>
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442385	Reimbursements	\$28.43
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<b>Total</b>		<b>\$28.43</b>
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443473	Reimbursements	\$41.24
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<b>Total</b>		<b>\$41.24</b>
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181650	Reimbursements	\$41.83
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MOSQUERA, GINA, M.	Total		\$41.83
	182043	Reimbursements	\$50.31
	Total		\$50.31
	182525	Gina Mosquera	\$100.00
	Total		\$100.00
	182807	Reimbursements	\$43.74
	Total		\$43.74
Total			\$492.75
MOSS, JAVANA N	438900	Reimbursements	\$22.18
	Total		\$22.18
Total			\$22.18
MOSTAFFA, ALYSSA, M.	437381	Reimbursements	\$80.30
	Total		\$80.30
	438726	Reimbursements	\$30.24
	Total		\$30.24
	440898	Reimbursements	\$79.27
	Total		\$79.27
	445505	Reimbursements	\$202.12
	Total		\$202.12
	446718	Reimbursements	\$1,415.09
	Total		\$1,415.09
	Total		
MOUNTAIN MATH/LANGUA	434020	Instructional and Curriculum	\$59.95
	Total		\$59.95
Total			\$59.95
MPS	439987	Instructional and Curriculum	\$120.76
		TEXTBOOKS-STUDENT SERVICE	\$4,577.60
	Total		\$4,698.36
	448076	Instructional and Curriculum	\$25,000.00
	Total		\$25,000.00
Total			\$29,698.36
MSB CONSULTING GROUP	434507	Special Education	\$328.79

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MSB CONSULTING GROUP

<b>Total</b>		<b>\$328.79</b>
<b>434507</b>	<b>Special Education</b>	<b>\$1,984.04</b>
<b>Total</b>		<b>\$1,984.04</b>
<b>434507</b>	<b>Special Education</b>	<b>\$1,501.09</b>
<b>Total</b>		<b>\$1,501.09</b>
<b>434507</b>	<b>Special Education</b>	<b>\$1,323.43</b>
<b>Total</b>		<b>\$1,323.43</b>
<b>436411</b>	<b>Special Education</b>	<b>\$1,374.08</b>
<b>Total</b>		<b>\$1,374.08</b>
<b>436411</b>	<b>Special Education</b>	<b>\$1,714.40</b>
<b>Total</b>		<b>\$1,714.40</b>
<b>436411</b>	<b>Special Education</b>	<b>\$1,548.50</b>
<b>Total</b>		<b>\$1,548.50</b>
<b>436411</b>	<b>Special Education</b>	<b>\$1,189.73</b>
<b>Total</b>		<b>\$1,189.73</b>
<b>438291</b>	<b>Special Education</b>	<b>\$2,155.50</b>
<b>Total</b>		<b>\$2,155.50</b>
<b>438291</b>	<b>Special Education</b>	<b>\$673.53</b>
<b>Total</b>		<b>\$673.53</b>
<b>438291</b>	<b>Special Education</b>	<b>\$3,885.58</b>
<b>Total</b>		<b>\$3,885.58</b>
<b>438291</b>	<b>Special Education</b>	<b>\$4.16</b>
<b>Total</b>		<b>\$4.16</b>
<b>438291</b>	<b>Special Education</b>	<b>\$6,691.08</b>
<b>Total</b>		<b>\$6,691.08</b>
<b>439857</b>	<b>Special Education</b>	<b>\$33.11</b>
<b>Total</b>		<b>\$33.11</b>
<b>439857</b>	<b>Special Education</b>	<b>\$1,853.26</b>
<b>Total</b>		<b>\$1,853.26</b>
<b>439857</b>	<b>Special Education</b>	<b>\$1,450.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**MSB CONSULTING GROUP**

<b>Total</b>		<b>\$1,450.89</b>
<b>439857</b>	<b>Special Education</b>	<b>\$1,998.97</b>
<b>Total</b>		<b>\$1,998.97</b>
<b>439857</b>	<b>Special Education</b>	<b>\$257.31</b>
<b>Total</b>		<b>\$257.31</b>
<b>439857</b>	<b>Special Education</b>	<b>\$853.91</b>
<b>Total</b>		<b>\$853.91</b>
<b>439857</b>	<b>Special Education</b>	<b>\$955.75</b>
<b>Total</b>		<b>\$955.75</b>
<b>441129</b>	<b>Special Education</b>	<b>\$1,412.38</b>
<b>Total</b>		<b>\$1,412.38</b>
<b>441129</b>	<b>Special Education</b>	<b>\$1,013.65</b>
<b>Total</b>		<b>\$1,013.65</b>
<b>441129</b>	<b>Special Education</b>	<b>\$834.19</b>
<b>Total</b>		<b>\$834.19</b>
<b>441129</b>	<b>Special Education</b>	<b>\$950.89</b>
<b>Total</b>		<b>\$950.89</b>
<b>442033</b>	<b>Special Education</b>	<b>\$1,274.45</b>
<b>Total</b>		<b>\$1,274.45</b>
<b>442033</b>	<b>Special Education</b>	<b>\$1,694.06</b>
<b>Total</b>		<b>\$1,694.06</b>
<b>442923</b>	<b>Special Education</b>	<b>\$1,056.39</b>
<b>Total</b>		<b>\$1,056.39</b>
<b>442923</b>	<b>Special Education</b>	<b>\$1,368.65</b>
<b>Total</b>		<b>\$1,368.65</b>
<b>442923</b>	<b>Special Education</b>	<b>\$1,891.48</b>
<b>Total</b>		<b>\$1,891.48</b>
<b>442923</b>	<b>Special Education</b>	<b>\$153.69</b>
<b>Total</b>		<b>\$153.69</b>
<b>444368</b>	<b>Special Education</b>	<b>\$1,960.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**MSB CONSULTING GROUP**

<b>Total</b>		<b>\$1,960.78</b>
<b>444368</b>	<b>Special Education</b>	<b>\$1,462.49</b>
<b>Total</b>		<b>\$1,462.49</b>
<b>444368</b>	<b>Special Education</b>	<b>\$2,081.39</b>
<b>Total</b>		<b>\$2,081.39</b>
<b>444368</b>	<b>Special Education</b>	<b>\$1,716.46</b>
<b>Total</b>		<b>\$1,716.46</b>
<b>444411</b>	<b>Special Education</b>	<b>\$188,010.96</b>
<b>Total</b>		<b>\$188,010.96</b>
<b>445933</b>	<b>Special Education</b>	<b>\$2,197.68</b>
<b>Total</b>		<b>\$2,197.68</b>
<b>445933</b>	<b>Special Education</b>	<b>\$1,681.05</b>
<b>Total</b>		<b>\$1,681.05</b>
<b>445933</b>	<b>Special Education</b>	<b>\$2,429.27</b>
<b>Total</b>		<b>\$2,429.27</b>
<b>445933</b>	<b>Special Education</b>	<b>\$2,611.58</b>
<b>Total</b>		<b>\$2,611.58</b>
<b>447193</b>	<b>Special Education</b>	<b>\$3,123.35</b>
<b>Total</b>		<b>\$3,123.35</b>
<b>447193</b>	<b>Special Education</b>	<b>\$3,538.51</b>
<b>Total</b>		<b>\$3,538.51</b>
<b>447193</b>	<b>Special Education</b>	<b>\$395.11</b>
<b>Total</b>		<b>\$395.11</b>
<b>447193</b>	<b>Special Education</b>	<b>\$114.90</b>
<b>Total</b>		<b>\$114.90</b>
<b>448330</b>	<b>Special Education</b>	<b>\$41.22</b>
<b>Total</b>		<b>\$41.22</b>
<b>448330</b>	<b>Special Education</b>	<b>\$235.01</b>
<b>Total</b>		<b>\$235.01</b>
<b>448330</b>	<b>Special Education</b>	<b>\$929.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MSB CONSULTING GROUP	Total		\$929.50	
	448330	Special Education	\$328.04	
	Total		\$328.04	
Total			\$256,284.24	
MU ALPHA THETA	434508	Memberships-Registrations	\$70.00	
	Total		\$70.00	
	443096	Memberships-Registrations	\$147.00	
	Total		\$147.00	
	443474	Awards, Trophies, Plaques and Promotional Products	\$2,235.00	
	Total		\$2,235.00	
	444561	Memberships-Registrations - HAZLEWOOD	\$987.00	
	Total		\$987.00	
	445070	Memberships-Registrations	\$155.00	
	Total		\$155.00	
	445070	Memberships-Registrations	\$30.00	
	Total		\$30.00	
	Total			\$3,624.00
	MUDDANA, RAJ	436009	Refunds	\$27.90
		Total		\$27.90
Total			\$27.90	
MUHAMMAD, TAUHEDAH,	448721	Reimbursements	\$96.13	
	Total		\$96.13	
	448721	Reimbursements	\$84.22	
	Total		\$84.22	
Total			\$180.35	
MULLIN, JASON	444369	Transportation - MULLIN	\$123.45	
	Total		\$123.45	
	444904	Reimbursements	\$363.00	
	Total		\$363.00	
	445312	Travel - MULLIN	\$170.95	
	Total		\$170.95	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MULLIN, JASON	446456	Transportation - MULLIN	\$46.45
	Total		<b>\$46.45</b>
Total			<b>\$703.85</b>
MULTI HEALTH SYSTEMS	179209	Special Education	\$2,698.08
	Total		<b>\$2,698.08</b>
	180246	Special Education	\$698.43
	Total		<b>\$698.43</b>
	180302	Technology - (General)	\$19,020.00
	Total		<b>\$19,020.00</b>
	180967	Special Education	\$4,369.04
	Total		<b>\$4,369.04</b>
	181372	Technology - (General)	\$10,080.00
	Total		<b>\$10,080.00</b>
	181372	Technology - (General)	\$15,318.00
	Total		<b>\$15,318.00</b>
	446593	Special Education	\$10,614.37
	Total		<b>\$10,614.37</b>
	448077	Technology - (General)	\$9,996.00
	Total		<b>\$9,996.00</b>
Total			<b>\$72,793.92</b>
MUNOZ, JENNIFER	448078	Jennifer Munoz	\$510.00
	Total		<b>\$510.00</b>
Total			<b>\$510.00</b>
MUPPIDI, ABHINAV RED	447702	Grants	\$1,080.00
	Total		<b>\$1,080.00</b>
Total			<b>\$1,080.00</b>
MURPHY, ANGELA S	434021	Reimbursements	\$135.00
	Total		<b>\$135.00</b>
Total			<b>\$135.00</b>
MURPHY, CATHERINE, E	442386	MURPHY/FORENSICS	\$35.86
	Total		<b>\$35.86</b>
Total			<b>\$35.86</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MURPHY, JAN	447005	Refunds	\$35.75
	Total		<b>\$35.75</b>
Total			<b>\$35.75</b>
MURPHY, MICHELLE	439662	Reimbursements	\$37.30
	Total		<b>\$37.30</b>
	441295	Reimbursements	\$51.95
	Total		<b>\$51.95</b>
	442387	Reimbursements	\$47.62
	Total		<b>\$47.62</b>
	443820	Reimbursements	\$73.59
	Total		<b>\$73.59</b>
	445313	Reimbursements	\$56.27
	Total		<b>\$56.27</b>
	447006	Reimbursements	\$25.97
	Total		<b>\$25.97</b>
Total			<b>\$292.70</b>
MURPHY, QUIYAN	434022	Reimbursements	\$120.29
	Total		<b>\$120.29</b>
	435449	Reimbursements	\$164.70
	Total		<b>\$164.70</b>
	437927	Reimbursements	\$167.16
	Total		<b>\$167.16</b>
	438474	Reimbursements	\$141.18
	Total		<b>\$141.18</b>
	439231	Reimbursements	\$82.99
	Total		<b>\$82.99</b>
	180373	Reimbursements	\$126.36
	Total		<b>\$126.36</b>
	181181	Performing and Fine Arts	\$123.20
	Total		<b>\$123.20</b>
	181352	Reimbursements	\$271.67

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**MURPHY, QUIYAN**

<b>Total</b>		<b>\$271.67</b>
182095	April and May Mileage Reimbursement	\$320.18

<b>Total</b>		<b>\$320.18</b>
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<b>Total</b>		<b>\$1,517.73</b>
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<b>MURPHY, SAMUEL</b>	441625	Reimbursements	\$116.00
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<b>Total</b>		<b>\$116.00</b>
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<b>Total</b>		<b>\$116.00</b>
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<b>MURRAY MEDIA GROUP</b>	433340	Professional Services	\$922.50
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<b>Total</b>		<b>\$922.50</b>
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434023	Professional Services	\$922.50
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<b>Total</b>		<b>\$922.50</b>
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434829	Professional Services	\$922.50
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<b>Total</b>		<b>\$922.50</b>
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436655	Professional Services	\$922.50
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<b>Total</b>		<b>\$922.50</b>
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437013	Professional Services	\$922.50
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<b>Total</b>		<b>\$922.50</b>
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438074	Professional Services	\$922.50
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<b>Total</b>		<b>\$922.50</b>
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438901	Professional Services	\$647.80
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<b>Total</b>		<b>\$647.80</b>
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438901	Professional Services	\$647.80
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<b>Total</b>		<b>\$647.80</b>
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439858	Professional Services	\$922.50
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<b>Total</b>		<b>\$922.50</b>
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439858	Professional Services	\$647.80
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<b>Total</b>		<b>\$647.80</b>
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441296	Professional Services	\$922.50
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<b>Total</b>		<b>\$922.50</b>
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441296	Professional Services	\$647.80
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MURRAY MEDIA GROUP	Total		\$647.80
	442388	Professional Services	\$922.50
	Total		\$922.50
	442388	Professional Services	\$647.80
	Total		\$647.80
	447093	Professional Services	\$2,227.50
	Total		\$2,227.50
	448722	Professional Services	\$1,200.00
	Total		\$1,200.00
	448722	Professional Services	\$2,199.00
	Total		\$2,199.00
	Total		\$17,168.00
MURRAY, BEVERLY A	442924	Consultants (Non-Bid)	\$495.92
	Total		\$495.92
Total		\$495.92	
MURRAY, JUSTIN	435013	Game Officials	\$105.00
	Total		\$105.00
Total		\$105.00	
MURRAY, MITCHELL L	444370	Game Officials	\$180.00
	Total		\$180.00
Total		\$180.00	
MUSEUM OF SCIENCE	178408	Instructional and Curriculum	\$5,765.01
	Total		\$5,765.01
	178795	Instructional and Curriculum	\$1,839.92
	Total		\$1,839.92
	178914	Instructional and Curriculum	\$24,971.76
	Total		\$24,971.76
	179228	Instructional and Curriculum	\$1,304.73
	Total		\$1,304.73
	179345	Instructional and Curriculum	\$434.91
	Total		\$434.91
	Total		\$434.91

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$34,316.33</b>
MUSGROVE, STEELE	442775	Athletics	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>
MUSIC AND ARTS	178474	Instructional and Curriculum	\$96.30
	<b>Total</b>		<b>\$96.30</b>
	178474	Instructional and Curriculum	\$8.38
	<b>Total</b>		<b>\$8.38</b>
	178586	Performing and Fine Arts	\$271.29
	<b>Total</b>		<b>\$271.29</b>
	178586	Performing and Fine Arts	\$180.86
	<b>Total</b>		<b>\$180.86</b>
	178641	Performing and Fine Arts	\$74.60
	<b>Total</b>		<b>\$74.60</b>
	178784	Instructional and Curriculum	\$65.88
	<b>Total</b>		<b>\$65.88</b>
	178784	Performing and Fine Arts	\$3,399.95
	<b>Total</b>		<b>\$3,399.95</b>
	178784	Performing and Fine Arts	\$2,069.99
	<b>Total</b>		<b>\$2,069.99</b>
	178827	Performing and Fine Arts	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	178889	Instructional and Curriculum	\$535.94
	<b>Total</b>		<b>\$535.94</b>
	178889	Instructional and Curriculum	\$371.90
	<b>Total</b>		<b>\$371.90</b>
	178959	GENERAL SUPPLIE-ELEMENTARY MUS	\$306.56
		Instructional and Curriculum	\$0.50
	<b>Total</b>		<b>\$307.06</b>
	179081	Instructional and Curriculum	\$23.44
	<b>Total</b>		<b>\$23.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MUSIC AND ARTS</b>	<b>179144</b>	<b>Performing and Fine Arts-WASHLER</b>	<b>\$1,449.93</b>
	<b>Total</b>		<b>\$1,449.93</b>
	<b>179144</b>	<b>Performing and Fine Arts-WASHLER</b>	<b>(\$1,449.93)</b>
	<b>Total</b>		<b>(\$1,449.93)</b>
	<b>179144</b>	<b>Performing and Fine Arts-WASHLER</b>	<b>\$1,449.43</b>
	<b>Total</b>		<b>\$1,449.43</b>
	<b>179144</b>	<b>Performing and Fine Arts</b>	<b>\$265.53</b>
	<b>Total</b>		<b>\$265.53</b>
	<b>179144</b>	<b>Performing and Fine Arts</b>	<b>(\$23.14)</b>
	<b>Total</b>		<b>(\$23.14)</b>
	<b>179261</b>	<b>Instructional and Curriculum</b>	<b>\$96.92</b>
	<b>Total</b>		<b>\$96.92</b>
	<b>179261</b>	<b>Instructional and Curriculum</b>	<b>\$99.98</b>
	<b>Total</b>		<b>\$99.98</b>
	<b>179261</b>	<b>Performing and Fine Arts</b>	<b>\$2,186.59</b>
	<b>Total</b>		<b>\$2,186.59</b>
	<b>179322</b>	<b>60-000</b>	<b>\$8,505.50</b>
	<b>Total</b>		<b>\$8,505.50</b>
	<b>179322</b>	<b>60-000</b>	<b>(\$8,505.50)</b>
	<b>Total</b>		<b>(\$8,505.50)</b>
	<b>179322</b>	<b>60-000</b>	<b>\$8,505.50</b>
	<b>Total</b>		<b>\$8,505.50</b>
	<b>179322</b>	<b>Performing and Fine Arts</b>	<b>\$2,991.60</b>
	<b>Total</b>		<b>\$2,991.60</b>
	<b>179322</b>	<b>Performing and Fine Arts</b>	<b>\$5,030.92</b>
	<b>Total</b>		<b>\$5,030.92</b>
	<b>179322</b>	<b>CONTRACTED MAIN/REPAIR - MUSIC</b>	<b>\$75.00</b>
		<b>INSTRUMENT MAINT - HHS BAND</b>	<b>\$1,347.00</b>
		<b>Performing and Fine Arts</b>	<b>\$0.00</b>
	<b>Total</b>		<b>\$1,422.00</b>
	<b>179371</b>	<b>Performing and Fine Arts</b>	<b>\$686.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**MUSIC AND ARTS**

<b>Total</b>		<b>\$686.40</b>
<b>179371</b>	<b>Performing and Fine Arts</b>	<b>\$582.40</b>
<b>Total</b>		<b>\$582.40</b>
<b>179371</b>	<b>Performing and Fine Arts</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>179371</b>	<b>INSTRUMENT MAINT - DELAY ORCH</b>	<b>\$116.00</b>
	<b>Performing and Fine Arts</b>	<b>\$511.20</b>
<b>Total</b>		<b>\$627.20</b>
<b>179371</b>	<b>Performing and Fine Arts</b>	<b>\$196.00</b>
<b>Total</b>		<b>\$196.00</b>
<b>179371</b>	<b>Performing and Fine Arts</b>	<b>\$201.60</b>
<b>Total</b>		<b>\$201.60</b>
<b>179371</b>	<b>Performing and Fine Arts</b>	<b>\$2,170.40</b>
<b>Total</b>		<b>\$2,170.40</b>
<b>179371</b>	<b>Performing and Fine Arts</b>	<b>\$754.00</b>
<b>Total</b>		<b>\$754.00</b>
<b>179422</b>	<b>Performing and Fine Arts</b>	<b>\$132.98</b>
<b>Total</b>		<b>\$132.98</b>
<b>179422</b>	<b>Performing and Fine Arts</b>	<b>\$293.60</b>
<b>Total</b>		<b>\$293.60</b>
<b>179422</b>	<b>Performing and Fine Arts</b>	<b>\$202.40</b>
<b>Total</b>		<b>\$202.40</b>
<b>179422</b>	<b>Performing and Fine Arts</b>	<b>\$1,173.60</b>
<b>Total</b>		<b>\$1,173.60</b>
<b>179422</b>	<b>Performing and Fine Arts</b>	<b>\$295.20</b>
<b>Total</b>		<b>\$295.20</b>
<b>179464</b>	<b>CONTRACTED MAIN/REPAIR - MUSIC</b>	<b>\$256.00</b>
	<b>Performing and Fine Arts</b>	<b>\$980.80</b>
<b>Total</b>		<b>\$1,236.80</b>
<b>179464</b>	<b>Performing and Fine Arts</b>	<b>\$192.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**MUSIC AND ARTS**

<b>Total</b>		<b>\$192.00</b>
<b>179464</b>	<b>CONTRACTED MAIN/REPAIR - MUSIC</b>	\$192.00
	<b>Performing and Fine Arts</b>	\$382.40
<b>Total</b>		<b>\$574.40</b>
<b>179464</b>	<b>Performing and Fine Arts</b>	\$192.00
<b>Total</b>		<b>\$192.00</b>
<b>179464</b>	<b>CONTRACTED MAIN/REPAIR - MUSIC</b>	\$128.00
	<b>Performing and Fine Arts</b>	\$1,493.74
<b>Total</b>		<b>\$1,621.74</b>
<b>179533</b>	<b>INSTRUMENT MAINT - SHADOW BAND</b>	\$273.20
	<b>Performing and Fine Arts</b>	\$141.60
<b>Total</b>		<b>\$414.80</b>
<b>179654</b>	<b>INSTRUMENT MAINT - HUFFINES BA</b>	\$206.00
	<b>Performing and Fine Arts</b>	\$69.60
<b>Total</b>		<b>\$275.60</b>
<b>180071</b>	<b>Performing and Fine Arts</b>	\$4,804.29
<b>Total</b>		<b>\$4,804.29</b>
<b>180127</b>	<b>Performing and Fine Arts</b>	\$66.49
<b>Total</b>		<b>\$66.49</b>
<b>180243</b>	<b>Performing and Fine Arts</b>	\$994.00
<b>Total</b>		<b>\$994.00</b>
<b>180243</b>	<b>Performing and Fine Arts</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>
<b>180243</b>	<b>Performing and Fine Arts</b>	\$368.80
<b>Total</b>		<b>\$368.80</b>
<b>180243</b>	<b>Performing and Fine Arts</b>	\$812.80
<b>Total</b>		<b>\$812.80</b>
<b>180243</b>	<b>Performing and Fine Arts</b>	\$148.00
<b>Total</b>		<b>\$148.00</b>
<b>180243</b>	<b>Performing and Fine Arts</b>	\$858.51
<b>Total</b>		<b>\$858.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MUSIC AND ARTS</b>	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$803.60</b>
	<b>Total</b>		<b>\$803.60</b>
	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$380.00</b>
	<b>Total</b>		<b>\$380.00</b>
	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$472.80</b>
	<b>Total</b>		<b>\$472.80</b>
	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$942.80</b>
	<b>Total</b>		<b>\$942.80</b>
	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$918.40</b>
	<b>Total</b>		<b>\$918.40</b>
	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$73.98</b>
	<b>Total</b>		<b>\$73.98</b>
	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$646.40</b>
	<b>Total</b>		<b>\$646.40</b>
	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$1,277.20</b>
	<b>Total</b>		<b>\$1,277.20</b>
	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$52.00</b>
	<b>Total</b>		<b>\$52.00</b>
	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$470.40</b>
	<b>Total</b>		<b>\$470.40</b>
	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$249.60</b>
	<b>Total</b>		<b>\$249.60</b>
	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$295.20</b>
	<b>Total</b>		<b>\$295.20</b>
	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$277.60</b>
	<b>Total</b>		<b>\$277.60</b>
	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$132.00</b>
	<b>Total</b>		<b>\$132.00</b>
	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$637.60</b>
	<b>Total</b>		<b>\$637.60</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MUSIC AND ARTS</b>	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$126.00</b>
	<b>Total</b>		<b>\$126.00</b>
	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$2,048.80</b>
	<b>Total</b>		<b>\$2,048.80</b>
	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$138.00</b>
	<b>Total</b>		<b>\$138.00</b>
	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$26.40</b>
	<b>Total</b>		<b>\$26.40</b>
	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$930.40</b>
	<b>Total</b>		<b>\$930.40</b>
	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$196.00</b>
	<b>Total</b>		<b>\$196.00</b>
	<b>180243</b>	<b>Performing and Fine Arts</b>	<b>\$469.60</b>
	<b>Total</b>		<b>\$469.60</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$596.00</b>
	<b>Total</b>		<b>\$596.00</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$617.80</b>
	<b>Total</b>		<b>\$617.80</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$126.40</b>
	<b>Total</b>		<b>\$126.40</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$44.00</b>
	<b>Total</b>		<b>\$44.00</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$176.00</b>
	<b>Total</b>		<b>\$176.00</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$357.49</b>
	<b>Total</b>		<b>\$357.49</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$1,014.40</b>
	<b>Total</b>		<b>\$1,014.40</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$108.00</b>
	<b>Total</b>		<b>\$108.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MUSIC AND ARTS</b>	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$124.00</b>
	<b>Total</b>		<b>\$124.00</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$643.20</b>
	<b>Total</b>		<b>\$643.20</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$1,266.80</b>
	<b>Total</b>		<b>\$1,266.80</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$462.00</b>
	<b>Total</b>		<b>\$462.00</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$200.80</b>
	<b>Total</b>		<b>\$200.80</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$149.60</b>
	<b>Total</b>		<b>\$149.60</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$330.40</b>
	<b>Total</b>		<b>\$330.40</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$240.00</b>
	<b>Total</b>		<b>\$240.00</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$73.60</b>
	<b>Total</b>		<b>\$73.60</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$224.00</b>
	<b>Total</b>		<b>\$224.00</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$28.00</b>
	<b>Total</b>		<b>\$28.00</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$1,152.00</b>
	<b>Total</b>		<b>\$1,152.00</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$44.00</b>
	<b>Total</b>		<b>\$44.00</b>
	<b>180300</b>	<b>Performing and Fine Arts</b>	<b>\$219.20</b>
	<b>Total</b>		<b>\$219.20</b>
	<b>180451</b>	<b>Instructional and Curriculum</b>	<b>\$49.34</b>
	<b>Total</b>		<b>\$49.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MUSIC AND ARTS</b>	<b>180451</b>	<b>Instructional and Curriculum</b>	<b>\$5.79</b>
	<b>Total</b>		<b>\$5.79</b>
	<b>180451</b>	<b>Instructional and Curriculum</b>	<b>\$19.99</b>
	<b>Total</b>		<b>\$19.99</b>
	<b>180451</b>	<b>Performing and Fine Arts</b>	<b>\$1,962.20</b>
	<b>Total</b>		<b>\$1,962.20</b>
	<b>180451</b>	<b>Instructional and Curriculum</b>	<b>\$17.37</b>
	<b>Total</b>		<b>\$17.37</b>
	<b>180653</b>	<b>recorders and books</b>	<b>\$763.47</b>
	<b>Total</b>		<b>\$763.47</b>
	<b>181426</b>	<b>recorders and books</b>	<b>\$781.56</b>
	<b>Total</b>		<b>\$781.56</b>
	<b>181426</b>	<b>recorders and books</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>181426</b>	<b>Instructional and Curriculum</b>	<b>\$398.00</b>
	<b>Total</b>		<b>\$398.00</b>
	<b>181426</b>	<b>Instructional and Curriculum</b>	<b>\$64.05</b>
	<b>Total</b>		<b>\$64.05</b>
	<b>181426</b>	<b>Performing and Fine Arts</b>	<b>\$26.92</b>
	<b>Total</b>		<b>\$26.92</b>
	<b>181426</b>	<b>Performing and Fine Arts</b>	<b>\$730.71</b>
	<b>Total</b>		<b>\$730.71</b>
	<b>181426</b>	<b>Performing and Fine Arts</b>	<b>\$59.54</b>
	<b>Total</b>		<b>\$59.54</b>
	<b>181426</b>	<b>Performing and Fine Arts</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>181489</b>	<b>Performing and Fine Arts</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>181555</b>	<b>INSTRUMENT MAINT - ARBOR CRK O</b>	<b>\$175.20</b>
		<b>Performing and Fine Arts</b>	<b>\$176.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**MUSIC AND ARTS**

<b>Total</b>		<b>\$352.00</b>
<b>181555</b>	<b>Performing and Fine Arts</b>	<b>\$52.00</b>
<b>Total</b>		<b>\$52.00</b>
<b>181555</b>	<b>INSTRUMENT MAINT - CREEK VAL O</b>	<b>\$152.00</b>
	<b>Performing and Fine Arts</b>	<b>\$308.80</b>
<b>Total</b>		<b>\$460.80</b>
<b>181555</b>	<b>INSTRUMENT MAINT - DELAY ORCH</b>	<b>\$330.57</b>
	<b>Performing and Fine Arts</b>	<b>\$400.76</b>
<b>Total</b>		<b>\$731.33</b>
<b>181555</b>	<b>Performing and Fine Arts</b>	<b>\$276.00</b>
<b>Total</b>		<b>\$276.00</b>
<b>181555</b>	<b>Performing and Fine Arts</b>	<b>\$5,226.80</b>
<b>Total</b>		<b>\$5,226.80</b>
<b>181555</b>	<b>INSTRUMENT MAINT - FORESTWD OR</b>	<b>\$356.00</b>
	<b>Performing and Fine Arts</b>	<b>\$264.80</b>
<b>Total</b>		<b>\$620.80</b>
<b>181555</b>	<b>Performing and Fine Arts</b>	<b>\$168.80</b>
<b>Total</b>		<b>\$168.80</b>
<b>181555</b>	<b>Performing and Fine Arts</b>	<b>\$364.80</b>
<b>Total</b>		<b>\$364.80</b>
<b>181555</b>	<b>INSTRUMENT MAINT - HEDRICK ORC</b>	<b>\$164.80</b>
	<b>Performing and Fine Arts</b>	<b>\$132.80</b>
<b>Total</b>		<b>\$297.60</b>
<b>181555</b>	<b>CONTRACTED MAIN/REPAIR - MUSIC</b>	<b>\$126.58</b>
	<b>Performing and Fine Arts</b>	<b>\$249.60</b>
<b>Total</b>		<b>\$376.18</b>
<b>181555</b>	<b>INSTRUMENT MAINT - KILLIAN ORC</b>	<b>\$104.53</b>
	<b>Performing and Fine Arts</b>	<b>\$7.47</b>
<b>Total</b>		<b>\$112.00</b>
<b>181555</b>	<b>CONTRACTED MAIN/REPAIR - MUSIC</b>	<b>\$0.80</b>
	<b>Performing and Fine Arts</b>	<b>\$99.20</b>
<b>Total</b>		<b>\$100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MUSIC AND ARTS</b>	<b>181555</b>	<b>Instructional and Curriculum</b>	<b>\$49.98</b>
	<b>Total</b>		<b>\$49.98</b>
	<b>181555</b>	<b>Instructional and Curriculum</b>	<b>\$83.60</b>
	<b>Total</b>		<b>\$83.60</b>
	<b>181555</b>	<b>Performing and Fine Arts</b>	<b>\$45.60</b>
	<b>Total</b>		<b>\$45.60</b>
	<b>181555</b>	<b>Performing and Fine Arts</b>	<b>\$149.22</b>
	<b>Total</b>		<b>\$149.22</b>
	<b>181555</b>	<b>Performing and Fine Arts</b>	<b>\$750.39</b>
	<b>Total</b>		<b>\$750.39</b>
	<b>181555</b>	<b>Performing and Fine Arts</b>	<b>\$25.72</b>
	<b>Total</b>		<b>\$25.72</b>
	<b>181555</b>	<b>Performing and Fine Arts</b>	<b>\$89.97</b>
	<b>Total</b>		<b>\$89.97</b>
	<b>181555</b>	<b>Performing and Fine Arts</b>	<b>\$66.28</b>
	<b>Total</b>		<b>\$66.28</b>
	<b>181555</b>	<b>Performing and Fine Arts</b>	<b>\$75.98</b>
	<b>Total</b>		<b>\$75.98</b>
	<b>181555</b>	<b>Performing and Fine Arts</b>	<b>\$17,846.73</b>
	<b>Total</b>		<b>\$17,846.73</b>
	<b>181555</b>	<b>GENERAL SUPPLIE-BAND</b>	<b>\$74.55</b>
		<b>Instructional and Curriculum</b>	<b>\$1.43</b>
	<b>Total</b>		<b>\$75.98</b>
	<b>181615</b>	<b>Instructional and Curriculum</b>	<b>\$9.35</b>
	<b>Total</b>		<b>\$9.35</b>
	<b>181615</b>	<b>Instructional and Curriculum</b>	<b>\$84.15</b>
	<b>Total</b>		<b>\$84.15</b>
	<b>181615</b>	<b>Instructional and Curriculum</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$132.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**MUSIC AND ARTS**

<b>Total</b>		<b>\$132.00</b>
<b>181894</b>	<b>INSTRUMENT MAINT - DURHAM ORCH</b>	<b>\$528.40</b>
	<b>Performing and Fine Arts</b>	<b>\$122.80</b>
<b>Total</b>		<b>\$651.20</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$32.00</b>
<b>Total</b>		<b>\$32.00</b>
<b>181894</b>	<b>INSTRUMENT MAINT - SHADOW ORCH</b>	<b>\$245.60</b>
	<b>Performing and Fine Arts</b>	<b>\$164.80</b>
<b>Total</b>		<b>\$410.40</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$837.60</b>
<b>Total</b>		<b>\$837.60</b>
<b>181894</b>	<b>INSTRUMENT MAINT - ARBOR CRK O</b>	<b>\$332.00</b>
	<b>Performing and Fine Arts</b>	<b>\$129.60</b>
<b>Total</b>		<b>\$461.60</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$94.40</b>
<b>Total</b>		<b>\$94.40</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$41.60</b>
<b>Total</b>		<b>\$41.60</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$92.80</b>
<b>Total</b>		<b>\$92.80</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$153.60</b>
<b>Total</b>		<b>\$153.60</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$105.60</b>
<b>Total</b>		<b>\$105.60</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$97.60</b>
<b>Total</b>		<b>\$97.60</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$478.40</b>
<b>Total</b>		<b>\$478.40</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$225.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**MUSIC AND ARTS**

<b>Total</b>		<b>\$225.60</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$656.80</b>
<b>Total</b>		<b>\$656.80</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$220.80</b>
<b>Total</b>		<b>\$220.80</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$19.95</b>
<b>Total</b>		<b>\$19.95</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$86.40</b>
<b>Total</b>		<b>\$86.40</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$132.00</b>
<b>Total</b>		<b>\$132.00</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$196.40</b>
<b>Total</b>		<b>\$196.40</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$349.60</b>
<b>Total</b>		<b>\$349.60</b>
<b>181894</b>	<b>INSTRUMENT MAINT - HEDRICK ORC</b>	<b>\$48.00</b>
	<b>Performing and Fine Arts</b>	<b>\$147.60</b>
<b>Total</b>		<b>\$195.60</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$2,280.40</b>
<b>Total</b>		<b>\$2,280.40</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$315.00</b>
<b>Total</b>		<b>\$315.00</b>
<b>181894</b>	<b>INSTRUMENT MAINT - SHADOW ORCH</b>	<b>\$220.00</b>
	<b>Performing and Fine Arts</b>	<b>\$404.80</b>
<b>Total</b>		<b>\$624.80</b>
<b>181894</b>	<b>Performing and Fine Arts</b>	<b>\$106.40</b>
<b>Total</b>		<b>\$106.40</b>
<b>181894</b>	<b>Instructional and Curriculum</b>	<b>\$11.10</b>
<b>Total</b>		<b>\$11.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MUSIC AND ARTS</b>	<b>181894</b>	<b>Instructional and Curriculum</b>	<b>\$38.20</b>
	<b>Total</b>		<b>\$38.20</b>
	<b>181951</b>	<b>LHS Band - Sousaphone necks and bits, #</b>	<b>\$143.10</b>
	<b>Total</b>		<b>\$143.10</b>
	<b>181951</b>	<b>LHS Band - Sousaphone necks and bits, #</b>	<b>\$145.46</b>
	<b>Total</b>		<b>\$145.46</b>
	<b>181951</b>	<b>Instructional and Curriculum</b>	<b>\$82.14</b>
	<b>Total</b>		<b>\$82.14</b>
	<b>181951</b>	<b>Instructional and Curriculum</b>	<b>(\$2.22)</b>
	<b>Total</b>		<b>(\$2.22)</b>
	<b>181951</b>	<b>Instructional and Curriculum</b>	<b>\$317.34</b>
	<b>Total</b>		<b>\$317.34</b>
	<b>181951</b>	<b>INSTRUMENT MAINT - LAMAR BAND</b>	<b>\$48.00</b>
		<b>Performing and Fine Arts</b>	<b>\$303.20</b>
	<b>Total</b>		<b>\$351.20</b>
	<b>181951</b>	<b>INSTRUMENT MAINT - LHS BAND</b>	<b>\$192.00</b>
		<b>Performing and Fine Arts</b>	<b>\$784.80</b>
	<b>Total</b>		<b>\$976.80</b>
	<b>182011</b>	<b>Instrument Repair</b>	<b>\$64.00</b>
	<b>Total</b>		<b>\$64.00</b>
	<b>182178</b>	<b>PTA WISH LIST</b>	<b>\$42.91</b>
	<b>Total</b>		<b>\$42.91</b>
	<b>182178</b>	<b>PTA WISH LIST</b>	<b>\$51.82</b>
	<b>Total</b>		<b>\$51.82</b>
	<b>182178</b>	<b>Instructional and Curriculum</b>	<b>\$122.00</b>
	<b>Total</b>		<b>\$122.00</b>
	<b>182178</b>	<b>Percussion Supplies - Hebron</b>	<b>\$466.00</b>
	<b>Total</b>		<b>\$466.00</b>
	<b>182220</b>	<b>Instructional and Curriculum</b>	<b>\$600.00</b>
	<b>Total</b>		<b>\$600.00</b>
	<b>182220</b>	<b>Instructional and Curriculum</b>	<b>\$1,554.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
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**MUSIC AND ARTS**

<b>Total</b>		<b>\$1,554.50</b>
<b>182220</b>	<b>Performing and Fine Arts</b>	<b>\$145.36</b>
<b>Total</b>		<b>\$145.36</b>
<b>182220</b>	<b>Performing and Fine Arts</b>	<b>\$89.26</b>
<b>Total</b>		<b>\$89.26</b>
<b>182220</b>	<b>Percussion Supplies</b>	<b>\$527.64</b>
<b>Total</b>		<b>\$527.64</b>
<b>182220</b>	<b>Percussion Supplies</b>	<b>\$827.64</b>
<b>Total</b>		<b>\$827.64</b>
<b>182220</b>	<b>Percussion Instruments - Supplies</b>	<b>\$166.64</b>
<b>Total</b>		<b>\$166.64</b>
<b>182270</b>	<b>Percussion Instruments and Supplies</b>	<b>\$8.99</b>
<b>Total</b>		<b>\$8.99</b>
<b>182270</b>	<b>Percussion Instruments and Supplies</b>	<b>\$503.54</b>
<b>Total</b>		<b>\$503.54</b>
<b>182270</b>	<b>Percussion Instruments and Supplies</b>	<b>\$206.91</b>
<b>Total</b>		<b>\$206.91</b>
<b>182270</b>	<b>Percussion Supplies - Hebron</b>	<b>\$410.73</b>
<b>Total</b>		<b>\$410.73</b>
<b>182308</b>	<b>Instrument Repairs</b>	<b>\$848.10</b>
<b>Total</b>		<b>\$848.10</b>
<b>182308</b>	<b>Instrument Repairs</b>	<b>\$557.60</b>
<b>Total</b>		<b>\$557.60</b>
<b>182308</b>	<b>INSTRUMENT MAINT - DELAY ORCH</b>	<b>\$2,793.50</b>
	<b>Instrument Repairs</b>	<b>\$1,869.60</b>
<b>Total</b>		<b>\$4,663.10</b>
<b>182308</b>	<b>Instrument Repairs</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>182308</b>	<b>Instrument Repairs</b>	<b>\$1,238.00</b>
<b>Total</b>		<b>\$1,238.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MUSIC AND ARTS</b>	<b>182308</b>	<b>Instrument Repairs</b>	<b>\$539.20</b>
	<b>Total</b>		<b>\$539.20</b>
	<b>182308</b>	<b>Instrument Repairs</b>	<b>\$3,216.00</b>
	<b>Total</b>		<b>\$3,216.00</b>
	<b>182308</b>	<b>INSTRUMENT MAINT - HEDRICK ORC</b>	<b>\$181.66</b>
		<b>Instrument Repairs</b>	<b>\$527.20</b>
	<b>Total</b>		<b>\$708.86</b>
	<b>182308</b>	<b>Instrument Repairs</b>	<b>\$77.60</b>
	<b>Total</b>		<b>\$77.60</b>
	<b>182308</b>	<b>INSTRUMENT MAINT - LAKEVIEW OR</b>	<b>\$11.53</b>
		<b>Instrument Repairs</b>	<b>\$32.00</b>
	<b>Total</b>		<b>\$43.53</b>
	<b>182308</b>	<b>Instrument Repairs</b>	<b>\$616.00</b>
	<b>Total</b>		<b>\$616.00</b>
	<b>182308</b>	<b>Instrument Repairs</b>	<b>\$237.60</b>
	<b>Total</b>		<b>\$237.60</b>
	<b>182308</b>	<b>Instrument Repairs</b>	<b>\$4,823.60</b>
	<b>Total</b>		<b>\$4,823.60</b>
	<b>182308</b>	<b>Instrument Repairs</b>	<b>\$396.80</b>
	<b>Total</b>		<b>\$396.80</b>
	<b>182308</b>	<b>INSTRUMENT MAINT - SHADOW ORCH</b>	<b>\$64.00</b>
		<b>Instrument Repairs</b>	<b>\$650.40</b>
	<b>Total</b>		<b>\$714.40</b>
	<b>182308</b>	<b>Instrument Repairs</b>	<b>\$249.60</b>
	<b>Total</b>		<b>\$249.60</b>
	<b>182308</b>	<b>Performing and Fine Arts</b>	<b>\$123.00</b>
	<b>Total</b>		<b>\$123.00</b>
	<b>182351</b>	<b>Performing and Fine Arts</b>	<b>\$672.15</b>
	<b>Total</b>		<b>\$672.15</b>
	<b>182393</b>	<b>Percussion Instruments and Supplies</b>	<b>\$42.00</b>
	<b>Total</b>		<b>\$42.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MUSIC AND ARTS</b>	<b>182393</b>	<b>Percussion Instruments and Supplies</b>	<b>\$53.44</b>
	<b>Total</b>		<b>\$53.44</b>
	<b>182393</b>	<b>Percussion Instruments and Supplies</b>	<b>\$48.00</b>
	<b>Total</b>		<b>\$48.00</b>
	<b>182393</b>	<b>Percussion Instruments and Supplies</b>	<b>\$214.49</b>
	<b>Total</b>		<b>\$214.49</b>
	<b>182393</b>	<b>Percussion Instruments and Supplies</b>	<b>\$258.25</b>
	<b>Total</b>		<b>\$258.25</b>
	<b>182393</b>	<b>Percussion Instruments and Supplies</b>	<b>\$48.00</b>
	<b>Total</b>		<b>\$48.00</b>
	<b>182393</b>	<b>Percussion Instruments and Supplies</b>	<b>\$264.24</b>
	<b>Total</b>		<b>\$264.24</b>
	<b>182427</b>	<b>Percussion Instruments and Supplies</b>	<b>\$14.02</b>
	<b>Total</b>		<b>\$14.02</b>
	<b>182427</b>	<b>Percussion Instruments and Supplies</b>	<b>\$480.00</b>
	<b>Total</b>		<b>\$480.00</b>
	<b>182427</b>	<b>Percussion Instruments and Supplies</b>	<b>\$1,199.88</b>
	<b>Total</b>		<b>\$1,199.88</b>
	<b>182468</b>	<b>Instrument Repairs</b>	<b>\$84.00</b>
	<b>Total</b>		<b>\$84.00</b>
	<b>182468</b>	<b>Instrument Repairs</b>	<b>\$138.40</b>
	<b>Total</b>		<b>\$138.40</b>
	<b>182468</b>	<b>Instrument Repairs</b>	<b>\$166.40</b>
	<b>Total</b>		<b>\$166.40</b>
	<b>182468</b>	<b>INSTRUMENT MAINT - MCKAMY ORCH</b>	<b>\$28.80</b>
		<b>Instrument Repairs</b>	<b>\$975.20</b>
	<b>Total</b>		<b>\$1,004.00</b>
	<b>182468</b>	<b>Instructional and Curriculum</b>	<b>\$1,372.39</b>
	<b>Total</b>		<b>\$1,372.39</b>
	<b>182468</b>	<b>Performing and Fine Arts</b>	<b>\$12.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**MUSIC AND ARTS**

<b>Total</b>		<b>\$12.40</b>
<b>182539</b>	<b>Instructional and Curriculum</b>	\$394.63
<b>Total</b>		<b>\$394.63</b>
<b>182566</b>	<b>GENERAL SUPPLIES</b>	\$0.00
	<b>Instructional and Curriculum</b>	\$364.70
<b>Total</b>		<b>\$364.70</b>
<b>182566</b>	<b>Percussion Instruments and Supplies</b>	\$79.73
<b>Total</b>		<b>\$79.73</b>
<b>182773</b>	<b>CONTRACTED MAIN/REPAIR - MUSIC</b>	\$208.70
	<b>INSTRUMENT MAINT - ARBOR CRK O</b>	\$84.00
	<b>Performing and Fine Arts</b>	\$1,020.10
<b>Total</b>		<b>\$1,312.80</b>
<b>182773</b>	<b>Performing and Fine Arts</b>	\$92.80
<b>Total</b>		<b>\$92.80</b>
<b>182773</b>	<b>CONTRACTED MAIN/REPAIR - MUSIC</b>	\$174.23
	<b>Performing and Fine Arts</b>	\$768.97
<b>Total</b>		<b>\$943.20</b>
<b>182773</b>	<b>CONTRACTED MAIN/REPAIR - MUSIC</b>	\$1,513.09
	<b>INSTRUMENT MAINT - DELAY ORCH</b>	\$3.27
	<b>Performing and Fine Arts</b>	\$3,793.24
<b>Total</b>		<b>\$5,309.60</b>
<b>182773</b>	<b>Performing and Fine Arts</b>	\$474.80
<b>Total</b>		<b>\$474.80</b>
<b>182773</b>	<b>CONTRACTED MAIN/REPAIR - MUSIC</b>	\$1,025.39
	<b>Performing and Fine Arts</b>	\$739.41
<b>Total</b>		<b>\$1,764.80</b>
<b>182773</b>	<b>CONTRACTED MAIN/REPAIR - MUSIC</b>	\$50.00
	<b>INSTRUMENT MAINT - FORESTWD OR</b>	\$124.00
	<b>Performing and Fine Arts</b>	\$210.00
<b>Total</b>		<b>\$384.00</b>
<b>182773</b>	<b>Performing and Fine Arts</b>	\$215.20
<b>Total</b>		<b>\$215.20</b>
<b>182773</b>	<b>CONTRACTED MAIN/REPAIR - MUSIC</b>	\$82.39

**LEWISVILLE ISD CHECK REGISTER**  
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<b>MUSIC AND ARTS</b>	<b>182773</b>	<b>Performing and Fine Arts</b>	<b>\$824.41</b>
	<b>Total</b>		<b>\$906.80</b>
	<b>182862</b>	<b>Performing and Fine Arts</b>	<b>(\$13.46)</b>
	<b>Total</b>		<b>(\$13.46)</b>
	<b>182862</b>	<b>Performing and Fine Arts</b>	<b>\$13.46</b>
	<b>Total</b>		<b>\$13.46</b>
	<b>182862</b>	<b>Performing and Fine Arts</b>	<b>\$201.25</b>
	<b>Total</b>		<b>\$201.25</b>
	<b>182862</b>	<b>INSTRUMENT MAINT - HEDRICK ORC</b>	<b>\$317.77</b>
		<b>Performing and Fine Arts</b>	<b>\$1,040.00</b>
	<b>Total</b>		<b>\$1,357.77</b>
	<b>182862</b>	<b>Performing and Fine Arts</b>	<b>\$2,087.20</b>
	<b>Total</b>		<b>\$2,087.20</b>
	<b>182862</b>	<b>CONTRACTED MAIN/REPAIR - MUSIC</b>	<b>\$758.40</b>
		<b>Performing and Fine Arts</b>	<b>\$278.40</b>
	<b>Total</b>		<b>\$1,036.80</b>
	<b>182862</b>	<b>CONTRACTED MAIN/REPAIR - MUSIC</b>	<b>\$89.40</b>
		<b>Performing and Fine Arts</b>	<b>\$761.80</b>
	<b>Total</b>		<b>\$851.20</b>
	<b>182862</b>	<b>CONTRACTED MAIN/REPAIR - MUSIC</b>	<b>\$618.71</b>
		<b>Performing and Fine Arts</b>	<b>\$822.20</b>
	<b>Total</b>		<b>\$1,440.91</b>
	<b>182862</b>	<b>Performing and Fine Arts</b>	<b>\$105.60</b>
	<b>Total</b>		<b>\$105.60</b>
	<b>182862</b>	<b>Performing and Fine Arts</b>	<b>\$414.85</b>
	<b>Total</b>		<b>\$414.85</b>
	<b>182862</b>	<b>CONTRACTED MAIN/REPAIR - MUSIC</b>	<b>\$2,933.41</b>
		<b>JUNE 2022 B/O REPAIRS</b>	<b>\$0.99</b>
	<b>Total</b>		<b>\$2,934.40</b>
	<b>182862</b>	<b>JUNE 2022 B/O REPAIRS</b>	<b>\$2,959.20</b>
	<b>Total</b>		<b>\$2,959.20</b>
	<b>182862</b>	<b>JUNE 2022 B/O REPAIRS</b>	<b>\$870.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**MUSIC AND ARTS**

<b>Total</b>		<b>\$870.91</b>
<b>182862</b>	<b>JUNE 2022 B/O REPAIRS</b>	<b>\$472.80</b>
<b>Total</b>		<b>\$472.80</b>
<b>182862</b>	<b>JUNE 2022 B/O REPAIRS</b>	<b>\$533.60</b>
<b>Total</b>		<b>\$533.60</b>
<b>182862</b>	<b>JUNE 2022 B/O REPAIRS</b>	<b>\$2,160.00</b>
<b>Total</b>		<b>\$2,160.00</b>
<b>182862</b>	<b>JUNE 2022 B/O REPAIRS</b>	<b>\$480.00</b>
<b>Total</b>		<b>\$480.00</b>
<b>182862</b>	<b>JUNE 2022 B/O REPAIRS</b>	<b>\$4,127.20</b>
<b>Total</b>		<b>\$4,127.20</b>
<b>182862</b>	<b>JUNE 2022 B/O REPAIRS</b>	<b>\$954.40</b>
<b>Total</b>		<b>\$954.40</b>
<b>182862</b>	<b>JUNE 2022 B/O REPAIRS</b>	<b>\$1,092.80</b>
<b>Total</b>		<b>\$1,092.80</b>
<b>182862</b>	<b>JUNE 2022 B/O REPAIRS</b>	<b>\$280.00</b>
<b>Total</b>		<b>\$280.00</b>
<b>182862</b>	<b>CONTRACTED MAIN/REPAIR - MUSIC</b>	<b>\$448.00</b>
	<b>JUNE 2022 B/O REPAIRS</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$488.00</b>
<b>182862</b>	<b>JUNE 2022 B/O REPAIRS</b>	<b>\$801.60</b>
<b>Total</b>		<b>\$801.60</b>
<b>182918</b>	<b>Performing and Fine Arts</b>	<b>\$56.00</b>
<b>Total</b>		<b>\$56.00</b>
<b>182918</b>	<b>Percussion Instruments and Supplies</b>	<b>\$182.35</b>
<b>Total</b>		<b>\$182.35</b>
<b>182918</b>	<b>Percussion Supplies</b>	<b>\$275.45</b>
<b>Total</b>		<b>\$275.45</b>
<b>182918</b>	<b>Percussion Supplies</b>	<b>\$42.99</b>
<b>Total</b>		<b>\$42.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MUSIC AND ARTS</b>	<b>182918</b>	<b>Percussion Supplies</b>	<b>\$462.00</b>
	<b>Total</b>		<b>\$462.00</b>
	<b>182918</b>	<b>Percussion Instruments and Supplies</b>	<b>\$462.00</b>
	<b>Total</b>		<b>\$462.00</b>
	<b>182984</b>	<b>Percussion Instruments and Supplies</b>	<b>\$1,866.24</b>
	<b>Total</b>		<b>\$1,866.24</b>
	<b>182984</b>	<b>Percussion Instruments and Supplies</b>	<b>\$87.36</b>
	<b>Total</b>		<b>\$87.36</b>
	<b>182984</b>	<b>Percussion Instruments and Supplies</b>	<b>\$512.00</b>
	<b>Total</b>		<b>\$512.00</b>
	<b>182984</b>	<b>Percussion Instruments and Supplies</b>	<b>\$564.86</b>
	<b>Total</b>		<b>\$564.86</b>
	<b>182984</b>	<b>Percussion Instruments and Supplies</b>	<b>\$511.86</b>
	<b>Total</b>		<b>\$511.86</b>
	<b>182984</b>	<b>Percussion Instruments and Supplies</b>	<b>\$206.91</b>
	<b>Total</b>		<b>\$206.91</b>
	<b>182984</b>	<b>Percussion Instruments and Supplies</b>	<b>\$83.00</b>
	<b>Total</b>		<b>\$83.00</b>
	<b>182984</b>	<b>Percussion Instruments - Supplies</b>	<b>\$342.41</b>
	<b>Total</b>		<b>\$342.41</b>
	<b>182984</b>	<b>Percussion Instruments - Supplies</b>	<b>\$171.86</b>
	<b>Total</b>		<b>\$171.86</b>
	<b>182984</b>	<b>Percussion Instruments - Supplies</b>	<b>\$33.69</b>
	<b>Total</b>		<b>\$33.69</b>
	<b>182984</b>	<b>DURHAM MS BAND REPAIRS</b>	<b>\$2,604.80</b>
	<b>Total</b>		<b>\$2,604.80</b>
	<b>182984</b>	<b>Percussion Supplies - Hebron</b>	<b>\$48.93</b>
	<b>Total</b>		<b>\$48.93</b>
	<b>183030</b>	<b>Percussion Instruments and Supplies</b>	<b>\$70.68</b>
	<b>Total</b>		<b>\$70.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MUSIC AND ARTS	183030	CONTRACTED MAIN/REPAIR - MUSIC	\$207.95
		INSTRUMENT MAINT - MCKAMY ORCH	\$28.80
		Performing and Fine Arts	\$780.85
	Total		<b>\$1,017.60</b>
	183030	Instructional and Curriculum	\$6.40
	Total		<b>\$6.40</b>
Total			<b>\$193,329.00</b>
MUSIC IN MOTION	180899	Performing and Fine Arts	\$306.35
	Total		<b>\$306.35</b>
	181479	Instructional and Curriculum	\$173.75
	Total		<b>\$173.75</b>
	181479	Awards, Trophies, Plaques and Promotional Products	\$140.65
	Total		<b>\$140.65</b>
	182858	Instructional and Curriculum	\$318.67
	Total		<b>\$318.67</b>
Total			<b>\$939.42</b>
MUSIC IS ELEMENTARY	448331	Quote No, SO - 20404, Suzuki Tone Chimes, 25 Note	\$1,775.52
	Total		<b>\$1,775.52</b>
Total			<b>\$1,775.52</b>
MUSIC THEATRE INTERN	178624	Performing and Fine Arts - TOOCH	\$400.00
	Total		<b>\$400.00</b>
	178771	Performing and Fine Arts	\$810.00
	Total		<b>\$810.00</b>
	178771	Performing and Fine Arts	\$735.00
	Total		<b>\$735.00</b>
	178864	GENERAL SUPPLIE-THEATRE ARTS	\$278.00
		Performing and Fine Arts	\$278.00
		ROYALTY FEES	\$224.00
	Total		<b>\$780.00</b>
	178864	Instructional and Curriculum	\$671.00
		ROYALTY FEES	\$139.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>MUSIC THEATRE INTERN</b>	<b>Total</b>		<b>\$810.00</b>
	<b>180588</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	\$99.34
		<b>Instructional and Curriculum</b>	\$249.66
	<b>Total</b>		<b>\$349.00</b>
	<b>181476</b>	<b>Instructional and Curriculum</b>	\$676.00
		<b>ROYALTY FEES-DRAMA CLUB</b>	\$139.00
	<b>Total</b>		<b>\$815.00</b>
	<b>181933</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$601.00
		<b>Performing and Fine Arts</b>	\$139.00
	<b>Total</b>		<b>\$740.00</b>
	<b>182715</b>	<b>Booth Little Mermaid</b>	\$890.00
	<b>Total</b>		<b>\$890.00</b>
	<b>182715</b>	<b>Performing and Fine Arts - TOOCH</b>	\$5,123.64
	<b>Total</b>		<b>\$5,123.64</b>
	<b>182760</b>	<b>Performing and Fine Arts - TOOCH</b>	\$38.77
	<b>Total</b>		<b>\$38.77</b>
	<b>182818</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	\$123.00
		<b>Performing and Fine Arts</b>	\$473.00
		<b>ROYALTY FEES-THEATRE ARTS</b>	\$139.00
	<b>Total</b>		<b>\$735.00</b>
	<b>182852</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,156.00
		<b>Performing and Fine Arts</b>	\$139.00
	<b>Total</b>		<b>\$1,295.00</b>
<b>Total</b>			<b>\$13,521.41</b>
<b>MUSIC TRAVEL CONSULT</b>	<b>437382</b>	<b>Performing and Fine Arts</b>	\$29,300.00
	<b>Total</b>		<b>\$29,300.00</b>
<b>Total</b>			<b>\$29,300.00</b>
<b>MUSICFACTURE</b>	<b>445314</b>	<b>Professional Services</b>	\$295.00
	<b>Total</b>		<b>\$295.00</b>
<b>Total</b>			<b>\$295.00</b>
<b>MUSSAT, JOEL</b>	<b>437693</b>	<b>Game Officials</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$170.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

MY VR SPOT	446362	Professional Services	\$2,495.00
	Total		<b>\$2,495.00</b>
Total			<b>\$2,495.00</b>
MYERS, JEFFREY H	439663	Game Officials	\$215.00
	Total		<b>\$215.00</b>
Total			<b>\$215.00</b>
MYROW, BRIAN S	442565	Athletics	\$123.00
	Total		<b>\$123.00</b>
Total			<b>\$123.00</b>
N W METROPORT CHAMBE	448079	Memberships-Registrations	\$350.00
	Total		<b>\$350.00</b>
Total			<b>\$350.00</b>
N2Y INC	438475	Technology - (General)	\$65,817.24
	Total		<b>\$65,817.24</b>
	182788	Technology Supplies	\$798.00
	Total		<b>\$798.00</b>
Total			<b>\$66,615.24</b>
NABER, GREGORY	442566	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	442566	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	443821	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$485.00</b>
NABULSI, AYMAN O	437383	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	437694	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	438075	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	439859	Game Officials	\$135.00
	Total		<b>\$135.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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NABULSI, AYMAN O	440114	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	440270	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	440270	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	440633	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	440899	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	441130	Game Officials	\$215.00
	Total		<b>\$215.00</b>
	441297	Game Officials	\$210.00
	Total		<b>\$210.00</b>
	441768	Game Officials	\$170.00
	Total		<b>\$170.00</b>
	442034	Game Officials	\$190.00
	Total		<b>\$190.00</b>
	442034	Game Officials	\$190.00
	Total		<b>\$190.00</b>
	443822	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	444005	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	444192	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	444192	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	444562	Game Officials	\$125.00
	Total		<b>\$125.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NABULSI, AYMAN O	444562	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	445315	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	445315	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	445506	Game Officials	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$3,155.00</b>
NACAC - NATIONAL AS	178904	Memberships-Registrations	\$125.00
	Total		<b>\$125.00</b>
	178904	Memberships-Registrations	\$125.00
	Total		<b>\$125.00</b>
	178965	Memberships-Registrations	\$125.00
	Total		<b>\$125.00</b>
	180080	Memberships-Registrations	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$500.00</b>
NADSFL - NATL ASSOCI	435765	Memberships-Registrations	\$50.00
	Total		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
NAEA - NATIONAL ART	435178	Memberships-Registrations - BELLEVUE	\$165.00
	Total		<b>\$165.00</b>
	435178	Memberships-Registrations/NAT.ART H.S.	\$330.00
	Total		<b>\$330.00</b>
	436010	Memberships-Registrations	\$295.00
	Total		<b>\$295.00</b>
	440900	Memberships-Registrations	\$130.10
	Total		<b>\$130.10</b>
	442035	Memberships-Registrations	\$70.00
	Total		<b>\$70.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NAEA - NATIONAL ART	442776	Memberships-Registrations	\$302.00
	Total		<b>\$302.00</b>
	443823	Awards, Trophies, Plaques and Promotional Products	\$378.35
	Total		<b>\$378.35</b>
<b>Total</b>			<b>\$1,670.45</b>
NAELPA - NATIONAL AS	440486	Naelpa Hybrid Conference Registration and Membersh	\$300.00
	Total		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
NAESP - NATIONAL	178435	Memberships-Registrations	\$235.00
	Total		<b>\$235.00</b>
	180838	Memberships-Registrations	\$75.00
	Total		<b>\$75.00</b>
<b>Total</b>			<b>\$310.00</b>
NAFEPA - NATIONAL AS	439065	Memberships-Registrations	\$100.00
	Total		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
NAFIS - NATIONAL AS	448080	Memberships-Registrations	\$4,991.21
	Total		<b>\$4,991.21</b>
<b>Total</b>			<b>\$4,991.21</b>
NAGC -NATIONAL ASSOC	180920	Memberships-Registrations	\$69.00
	Total		<b>\$69.00</b>
	182928	Memberships-Registrations	\$119.00
	Total		<b>\$119.00</b>
<b>Total</b>			<b>\$188.00</b>
NANCE, MELANIE	434509	Refunds	\$500.00
	Total		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
NARAGON, MARSHAN	436231	Reimbursements	\$171.70
	Total		<b>\$171.70</b>
	439428	Reimbursements	\$142.13
	Total		<b>\$142.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NARAGON, MARSHAN	441298	STUDENT MEAL ADVANCES BPA for Lewisville	\$861.00
	Total		<b>\$861.00</b>
	442165	Reimbursements State BPA Trip with Students	\$123.00
	Total		<b>\$123.00</b>
	444006	Reimbursements	\$274.48
	Total		<b>\$274.48</b>
	446214	Reimbursements	\$349.60
	Total		<b>\$349.60</b>
	446846	Travel	\$43.26
	Total		<b>\$43.26</b>
<b>Total</b>			<b>\$1,965.17</b>
NASCO	433757	Instructional and Curriculum	\$303.75
	Total		<b>\$303.75</b>
	434024	Construction Services	\$1,287.24
	Total		<b>\$1,287.24</b>
	434024	Construction Services	\$1,805.83
	Total		<b>\$1,805.83</b>
	434024	Construction Services	\$1,726.06
	Total		<b>\$1,726.06</b>
	434024	Construction Services	\$269.15
	Total		<b>\$269.15</b>
	434024	Construction Services	\$535.50
	Total		<b>\$535.50</b>
	434235	Instructional and Curriculum	\$826.71
	Total		<b>\$826.71</b>
	434510	Instructional and Curriculum	\$512.52
	Total		<b>\$512.52</b>
	435450	Construction Services	\$580.06
	Total		<b>\$580.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>NASCO</b>	<b>435450</b>	<b>Construction Services</b>	<b>\$3,937.71</b>
	<b>Total</b>		<b>\$3,937.71</b>
	<b>435450</b>	<b>Instructional and Curriculum</b>	<b>\$266.92</b>
	<b>Total</b>		<b>\$266.92</b>
	<b>435450</b>	<b>Office Supplies</b>	<b>\$111.40</b>
	<b>Total</b>		<b>\$111.40</b>
	<b>435450</b>	<b>Instructional and Curriculum</b>	<b>\$706.60</b>
	<b>Total</b>		<b>\$706.60</b>
	<b>435766</b>	<b>Instructional and Curriculum</b>	<b>\$372.31</b>
	<b>Total</b>		<b>\$372.31</b>
	<b>436011</b>	<b>Instructional and Curriculum</b>	<b>\$117.19</b>
	<b>Total</b>		<b>\$117.19</b>
	<b>436011</b>	<b>Instructional and Curriculum</b>	<b>(\$14.95)</b>
	<b>Total</b>		<b>(\$14.95)</b>
	<b>436232</b>	<b>Instructional and Curriculum</b>	<b>\$245.52</b>
	<b>Total</b>		<b>\$245.52</b>
	<b>436232</b>	<b>Office Supplies</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>436232</b>	<b>Construction Services</b>	<b>\$4,262.44</b>
	<b>Total</b>		<b>\$4,262.44</b>
	<b>436821</b>	<b>CLASS SUPPLIES - TOEWS</b>	<b>\$401.00</b>
	<b>Total</b>		<b>\$401.00</b>
	<b>437014</b>	<b>Construction Services</b>	<b>\$535.50</b>
	<b>Total</b>		<b>\$535.50</b>
	<b>437384</b>	<b>CLASS SUPPLIES - BELLEVUE</b>	<b>\$829.04</b>
	<b>Total</b>		<b>\$829.04</b>
	<b>437384</b>	<b>CLASS SUPPLIES - BELLEVUE</b>	<b>\$594.68</b>
	<b>Total</b>		<b>\$594.68</b>
	<b>437695</b>	<b>Instructional and Curriculum</b>	<b>\$3,339.40</b>
	<b>Total</b>		<b>\$3,339.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NASCO	437695	ESPINOSA/VET SCIENCE	\$192.95
	Total		<b>\$192.95</b>
	437928	CLASS SUPPLIES - REYBURN	\$284.92
	Total		<b>\$284.92</b>
	438076	Instructional and Curriculum	\$1,495.40
	Total		<b>\$1,495.40</b>
	438076	CLASS SUPPLIES - BELLEVUE	\$380.47
	Total		<b>\$380.47</b>
	438076	Instructional and Curriculum	\$1,979.08
	Total		<b>\$1,979.08</b>
	438076	Instructional and Curriculum	(\$19.32)
	Total		<b>(\$19.32)</b>
	438727	GENERAL SUPPLIES	\$466.33
		Instructional and Curriculum	\$43.81
	Total		<b>\$510.14</b>
	438727	Instructional and Curriculum	\$1,024.16
	Total		<b>\$1,024.16</b>
	439232	Instructional and Curriculum	\$82.15
	Total		<b>\$82.15</b>
	439232	Instructional and Curriculum	\$90.72
	Total		<b>\$90.72</b>
	439429	Instructional and Curriculum	\$1,036.86
	Total		<b>\$1,036.86</b>
	439429	Instructional and Curriculum/ART	\$825.04
	Total		<b>\$825.04</b>
	439664	Instructional and Curriculum	\$127.35
	Total		<b>\$127.35</b>
	439988	Instructional and Curriculum/ART	\$1,020.28
	Total		<b>\$1,020.28</b>
	440115	Instructional and Curriculum	\$110.10



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NASCO

<b>Total</b>		<b>\$110.10</b>
<b>440115</b>	<b>CLASS SUPPLIES - REYBURN</b>	<b>\$243.56</b>
<b>Total</b>		<b>\$243.56</b>
<b>440115</b>	<b>Instructional and Curriculum</b>	<b>\$506.70</b>
<b>Total</b>		<b>\$506.70</b>
<b>440487</b>	<b>Instructional and Curriculum</b>	<b>\$281.40</b>
<b>Total</b>		<b>\$281.40</b>
<b>440901</b>	<b>Instructional and Curriculum</b>	<b>\$76.07</b>
<b>Total</b>		<b>\$76.07</b>
<b>441131</b>	<b>Instructional and Curriculum</b>	<b>\$109.15</b>
<b>Total</b>		<b>\$109.15</b>
<b>441131</b>	<b>Instructional and Curriculum</b>	<b>\$573.78</b>
<b>Total</b>		<b>\$573.78</b>
<b>441299</b>	<b>Instructional and Curriculum</b>	<b>\$1,122.28</b>
<b>Total</b>		<b>\$1,122.28</b>
<b>441299</b>	<b>Instructional and Curriculum</b>	<b>\$796.87</b>
<b>Total</b>		<b>\$796.87</b>
<b>441299</b>	<b>Instructional and Curriculum</b>	<b>\$796.87</b>
<b>Total</b>		<b>\$796.87</b>
<b>441299</b>	<b>Instructional and Curriculum</b>	<b>\$796.87</b>
<b>Total</b>		<b>\$796.87</b>
<b>441299</b>	<b>Instructional and Curriculum</b>	<b>\$1,205.64</b>
<b>Total</b>		<b>\$1,205.64</b>
<b>441299</b>	<b>Instructional and Curriculum</b>	<b>\$120.08</b>
<b>Total</b>		<b>\$120.08</b>
<b>441626</b>	<b>Instructional and Curriculum</b>	<b>\$538.35</b>
<b>Total</b>		<b>\$538.35</b>
<b>441626</b>	<b>CLASS SUPPLIES - FLETCHER</b>	<b>\$571.76</b>
<b>Total</b>		<b>\$571.76</b>
<b>442036</b>	<b>Instructional and Curriculum</b>	<b>\$785.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NASCO

<b>Total</b>		<b>\$785.15</b>
<b>442036</b>	<b>Instructional and Curriculum</b>	<b>\$956.46</b>
<b>Total</b>		<b>\$956.46</b>
<b>442036</b>	<b>Instructional and Curriculum</b>	<b>\$2,645.26</b>
<b>Total</b>		<b>\$2,645.26</b>
<b>442389</b>	<b>Instructional and Curriculum</b>	<b>\$433.67</b>
<b>Total</b>		<b>\$433.67</b>
<b>442777</b>	<b>Instructional and Curriculum/ART</b>	<b>\$1,168.26</b>
<b>Total</b>		<b>\$1,168.26</b>
<b>442925</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$879.35</b>
<b>Total</b>		<b>\$879.35</b>
<b>442925</b>	<b>Instructional and Curriculum</b>	<b>\$734.12</b>
<b>Total</b>		<b>\$734.12</b>
<b>442925</b>	<b>Office Supplies</b>	<b>\$217.92</b>
<b>Total</b>		<b>\$217.92</b>
<b>443097</b>	<b>Instructional and Curriculum</b>	<b>\$1,133.94</b>
<b>Total</b>		<b>\$1,133.94</b>
<b>443097</b>	<b>Instructional and Curriculum</b>	<b>\$1,514.86</b>
<b>Total</b>		<b>\$1,514.86</b>
<b>443824</b>	<b>Instructional and Curriculum</b>	<b>\$229.50</b>
<b>Total</b>		<b>\$229.50</b>
<b>443824</b>	<b>Instructional and Curriculum</b>	<b>\$454.39</b>
<b>Total</b>		<b>\$454.39</b>
<b>444193</b>	<b>Instructional and Curriculum</b>	<b>\$509.52</b>
<b>Total</b>		<b>\$509.52</b>
<b>444193</b>	<b>Instructional and Curriculum</b>	<b>\$702.67</b>
<b>Total</b>		<b>\$702.67</b>
<b>444193</b>	<b>Instructional and Curriculum</b>	<b>\$483.66</b>
<b>Total</b>		<b>\$483.66</b>
<b>444371</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$463.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NASCO

<b>Total</b>		<b>\$463.80</b>
<b>444563</b>	<b>Instructional and Curriculum</b>	<b>\$178.84</b>
<b>Total</b>		<b>\$178.84</b>
<b>445071</b>	<b>CLASS SUPPLIES - MURDOCK</b>	<b>\$1,011.12</b>
<b>Total</b>		<b>\$1,011.12</b>
<b>445071</b>	<b>Instructional and Curriculum</b>	<b>\$2,863.78</b>
<b>Total</b>		<b>\$2,863.78</b>
<b>445071</b>	<b>Instructional and Curriculum</b>	<b>\$1,317.90</b>
<b>Total</b>		<b>\$1,317.90</b>
<b>445663</b>	<b>Instructional and Curriculum</b>	<b>\$3,076.60</b>
<b>Total</b>		<b>\$3,076.60</b>
<b>446082</b>	<b>Instructional and Curriculum</b>	<b>\$199.38</b>
<b>Total</b>		<b>\$199.38</b>
<b>446363</b>	<b>Instructional and Curriculum Lab Equipment</b>	<b>\$2,821.89</b>
<b>Total</b>		<b>\$2,821.89</b>
<b>446594</b>	<b>FCS</b>	<b>\$334.20</b>
<b>Total</b>		<b>\$334.20</b>
<b>447194</b>	<b>CLASS SUPPLIES - REYBURN</b>	<b>\$298.64</b>
<b>Total</b>		<b>\$298.64</b>
<b>447194</b>	<b>Instructional and Curriculum</b>	<b>\$84.60</b>
<b>Total</b>		<b>\$84.60</b>
<b>447776</b>	<b>Instructional and Curriculum</b>	<b>\$359.60</b>
<b>Total</b>		<b>\$359.60</b>
<b>447776</b>	<b>CLASS SUPPLIES - FLETCHER</b>	<b>\$432.00</b>
<b>Total</b>		<b>\$432.00</b>
<b>447944</b>	<b>Instructional and Curriculum</b>	<b>\$64.44</b>
<b>Total</b>		<b>\$64.44</b>
<b>448332</b>	<b>Instructional and Curriculum</b>	<b>\$16.96</b>
<b>Total</b>		<b>\$16.96</b>
<b>448723</b>	<b>Instructional and Curriculum</b>	<b>\$1,121.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>NASCO</b>	<b>Total</b>		<b>\$1,121.76</b>
<b>Total</b>			<b>\$68,024.50</b>
<b>NASN - NATIONAL ASSO</b>	<b>179877</b>	<b>Memberships-Registrations</b>	<b>\$159.50</b>
	<b>Total</b>		<b>\$159.50</b>
	<b>179877</b>	<b>Memberships-Registrations</b>	<b>\$159.50</b>
	<b>Total</b>		<b>\$159.50</b>
	<b>180242</b>	<b>Memberships-Registrations</b>	<b>\$159.50</b>
	<b>Total</b>		<b>\$159.50</b>
	<b>180504</b>	<b>Nurse Paula Memberships-Registrations</b>	<b>\$159.50</b>
	<b>Total</b>		<b>\$159.50</b>
	<b>180652</b>	<b>Memberships-Registrations</b>	<b>\$159.50</b>
	<b>Total</b>		<b>\$159.50</b>
	<b>180726</b>	<b>Memberships-Registrations</b>	<b>\$159.50</b>
	<b>Total</b>		<b>\$159.50</b>
	<b>180850</b>	<b>Nurse Annual Membership</b>	<b>\$159.50</b>
	<b>Total</b>		<b>\$159.50</b>
	<b>443825</b>	<b>Memberships-Registrations</b>	<b>\$345.00</b>
	<b>Total</b>		<b>\$345.00</b>
	<b>181554</b>	<b>Memberships-Registrations</b>	<b>\$159.50</b>
	<b>Total</b>		<b>\$159.50</b>
	<b>181892</b>	<b>Memberships- KARI SMITH</b>	<b>\$159.50</b>
	<b>Total</b>		<b>\$159.50</b>
	<b>182307</b>	<b>Memberships-Registrations</b>	<b>\$1,276.00</b>
	<b>Total</b>		<b>\$1,276.00</b>
<b>Total</b>			<b>\$3,056.50</b>
<b>NASP - NATIONAL ARCH</b>	<b>179274</b>	<b>Instructional and Curriculum</b>	<b>\$901.00</b>
	<b>Total</b>		<b>\$901.00</b>
	<b>179967</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	<b>\$171.00</b>
		<b>Instructional and Curriculum</b>	<b>\$996.00</b>
	<b>Total</b>		<b>\$1,167.00</b>
	<b>180865</b>	<b>Instructional and Curriculum</b>	<b>\$3,760.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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NASP - NATIONAL ARCH	<b>Total</b>		<b>\$3,760.00</b>
	<b>180865</b>	<b>Instructional and Curriculum</b>	<b>\$262.00</b>
	<b>Total</b>		<b>\$262.00</b>
	<b>180978</b>	<b>Instructional and Curriculum</b>	<b>\$33.00</b>
	<b>Total</b>		<b>\$33.00</b>
	<b>180978</b>	<b>Instructional and Curriculum</b>	<b>\$580.00</b>
	<b>Total</b>		<b>\$580.00</b>
	<b>181811</b>	<b>Instructional and Curriculum</b>	<b>\$192.00</b>
	<b>Total</b>		<b>\$192.00</b>
	<b>Total</b>		<b>\$6,895.00</b>
NASRO - NATIONAL AS	<b>433482</b>	<b>Security</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>438292</b>	<b>Security</b>	<b>\$450.00</b>
	<b>Total</b>		<b>\$450.00</b>
	<b>438292</b>	<b>Security</b>	<b>\$345.00</b>
	<b>Total</b>		<b>\$345.00</b>
	<b>438292</b>	<b>Security</b>	<b>\$345.00</b>
	<b>Total</b>		<b>\$345.00</b>
	<b>438292</b>	<b>Security</b>	<b>\$345.00</b>
	<b>Total</b>		<b>\$345.00</b>
	<b>438728</b>	<b>Security</b>	<b>\$2,415.00</b>
	<b>Total</b>		<b>\$2,415.00</b>
	<b>439233</b>	<b>Memberships-Registrations</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>439860</b>	<b>Security</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
	<b>441627</b>	<b>Memberships-Registrations</b>	<b>\$550.00</b>
	<b>Total</b>		<b>\$550.00</b>
	<b>442228</b>	<b>Memberships-Registrations</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
	<b>442778</b>	<b>Memberships-Registrations</b>	<b>\$500.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**NASRO - NATIONAL AS**

<b>Total</b>		<b>\$500.00</b>
<b>444372</b>	<b>Memberships-Registrations</b>	<b>\$345.00</b>
<b>Total</b>		<b>\$345.00</b>
<b>444564</b>	<b>Memberships-Registrations</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>444729</b>	<b>Memberships-Registrations</b>	<b>\$345.00</b>
<b>Total</b>		<b>\$345.00</b>
<b>Total</b>		<b>\$7,220.00</b>

**NASSP - NATIONAL AS**

<b>178424</b>	<b>Memberships-Registrations</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>178464</b>	<b>Memberships-Registrations</b>	<b>\$84.00</b>
<b>Total</b>		<b>\$84.00</b>
<b>433758</b>	<b>NJHS</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>178574</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
<b>Total</b>		<b>\$385.00</b>
<b>178617</b>	<b>NJHS annual Memberships-Registrations</b>	<b>\$385.00</b>
<b>Total</b>		<b>\$385.00</b>
<b>178811</b>	<b>Memberships-Registrations</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>435179</b>	<b>Office Supplies</b>	<b>\$306.00</b>
<b>Total</b>		<b>\$306.00</b>
<b>435451</b>	<b>Memberships-Registrations</b>	<b>\$36.60</b>
<b>Total</b>		<b>\$36.60</b>
<b>179246</b>	<b>Memberships-Registrations</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>179851</b>	<b>Memberships-Registrations</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>179850</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
<b>Total</b>		<b>\$385.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NASSP - NATIONAL AS	179931	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	440271	Awards, Trophies, Plaques and Promotional Products	\$164.48
	<b>Total</b>		<b>\$164.48</b>
	180280	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	180280	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	440902	Awards, Trophies, Plaques and Promotional Products	\$326.45
		GENERAL SUPPLIES	\$176.40
	<b>Total</b>		<b>\$502.85</b>
	442390	graduation	\$2,421.00
	<b>Total</b>		<b>\$2,421.00</b>
	442390	Awards, Trophies, Plaques and Promotional Products	\$3,508.74
	<b>Total</b>		<b>\$3,508.74</b>
	442567	Instructional and Curriculum	\$1,335.00
	<b>Total</b>		<b>\$1,335.00</b>
	443281	Awards - PETKOFF	\$2,822.40
	<b>Total</b>		<b>\$2,822.40</b>
	443826	Awards, Trophies, Plaques and Promotional Products	\$2,730.49
	<b>Total</b>		<b>\$2,730.49</b>
	181471	Memberships-Registrations	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	181530	Memberships-Registrations	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	181530	Memberships-Registrations	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	181595	Memberships-Registrations	\$385.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>NASSP - NATIONAL AS</b>	<b>Total</b>		<b>\$385.00</b>
	<b>181658</b>	<b>Memberships-Registrations - Jackie Horne NEHS</b>	<b>\$84.00</b>
	<b>Total</b>		<b>\$84.00</b>
	<b>181714</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>181714</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>181714</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
	<b>Total</b>		<b>\$385.00</b>
	<b>181778</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
	<b>Total</b>		<b>\$385.00</b>
	<b>181778</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
	<b>Total</b>		<b>\$385.00</b>
	<b>181778</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
	<b>Total</b>		<b>\$385.00</b>
	<b>181869</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
	<b>Total</b>		<b>\$385.00</b>
	<b>182048</b>	<b>Memberships-Registrations</b>	<b>\$84.00</b>
	<b>Total</b>		<b>\$84.00</b>
	<b>182215</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>182712</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
	<b>Total</b>		<b>\$385.00</b>
	<b>182847</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
	<b>Total</b>		<b>\$385.00</b>
<b>Total</b>			<b>\$21,334.56</b>
<b>NASW - NATIONAL ASSO</b>	<b>435180</b>	<b>Instructional and Curriculum</b>	<b>\$276.00</b>
	<b>Total</b>		<b>\$276.00</b>
	<b>435180</b>	<b>Instructional and Curriculum</b>	<b>\$276.00</b>
	<b>Total</b>		<b>\$276.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NASW - NATIONAL ASSO	435181	Memberships-Registrations	\$276.00
	Total		<b>\$276.00</b>
	436233	Memberships-Registrations	\$236.00
	Total		<b>\$236.00</b>
	437696	Memberships-Registrations	\$236.00
	Total		<b>\$236.00</b>
	438293	Memberships-Registrations-Seal, B.	\$276.00
	Total		<b>\$276.00</b>
	438293	Memberships-Registrations	\$179.00
	Total		<b>\$179.00</b>
Total			<b>\$1,755.00</b>
NATHAN, KARI	444565	Travel STUDENT TRAVEL	\$660.00
	Total		<b>\$660.00</b>
	445664	Reimbursements	\$372.68
	Total		<b>\$372.68</b>
Total			<b>\$1,032.68</b>
NATIONAL AWARDS INC	179131	Apparel	\$248.00
	Total		<b>\$248.00</b>
	179131	Apparel	\$80.00
	Total		<b>\$80.00</b>
	181068	Apparel	\$273.00
	Total		<b>\$273.00</b>
	181068	Apparel	\$274.50
	Total		<b>\$274.50</b>
	181068	Awards - WINTERS	\$741.00
	Total		<b>\$741.00</b>
Total			<b>\$1,616.50</b>
NATIONAL BENEFIT SER	437015	Refunds	\$235.34
	Total		<b>\$235.34</b>
Total			<b>\$235.34</b>
NATIONAL CENTER FOR	435182	Counselors conference	\$200.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NATIONAL CENTER FOR	Total		\$200.00
	435182	Counselors conference	\$200.00
	Total		\$200.00
	437697	Memberships-Registrations	\$150.00
	Total		\$150.00
	Total		\$550.00
NATIONAL CONSTRUCTIO	178890	2Q-LISDOLA-34807-PORT A POTTIES, HANDWASH STATION	\$1,380.00
	Total		\$1,380.00
	179208	2R-LISDOLA-34807-RELOCATE ADA PORT-O- POTTIE	\$100.00
	Total		\$100.00
	179423	2Q-LISDOLA-34807-PORT A POTTIES, HANDWASH STATION	\$1,330.00
	Total		\$1,330.00
	179769	2Q-LISDOLA-34807-PORT A POTTIES, HANDWASH STATION	\$1,330.00
	Total		\$1,330.00
	180405	2Q-LISDOLA-34807-PORT A POTTIES, HANDWASH STATION	\$332.50
	Total		\$332.50
	Total		\$4,472.50
NATIONAL COUNCIL OF	178960	Memberships-Registrations	\$359.00
	Total		\$359.00
	179426	Memberships-Registrations/CASTLE HILL GRANT	\$229.00
	Total		\$229.00
	179426	Memberships-Registrations	\$350.00
	Total		\$350.00
	437930	Memberships-Registrations	\$225.00
	Total		\$225.00
	Total		\$1,163.00
NATIONAL EDUCATORS'	439066	Special Education	\$410.00
	Total		\$410.00

**LEWISVILLE ISD CHECK REGISTER**  
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NATIONAL EDUCATORS'	446595	Special Education	\$430.00
	Total		<b>\$430.00</b>
Total			<b>\$840.00</b>
NATIONAL FEDERATION	441434	Registrations - HALE	\$90.00
	Total		<b>\$90.00</b>
Total			<b>\$90.00</b>
NATIONAL FFA ORGANIZ	447007	BARNETT/FFA	\$700.50
	Total		<b>\$700.50</b>
	447007	BARNETT/FFA	(\$636.50)
	Total		<b>(\$636.50)</b>
	447007	BARNETT/FFA	(\$64.00)
	Total		<b>(\$64.00)</b>
	447007	BARNETT/FFA	\$700.50
	Total		<b>\$700.50</b>
Total			<b>\$700.50</b>
NATIONAL HEALTHCAREE	179973	CCMA EXAM	\$155.00
	Total		<b>\$155.00</b>
	181445	CHESNEY/CCMA EXAM	\$155.00
	Total		<b>\$155.00</b>
	181445	CHESNEY/MEDICAL ASSISTING	\$90.00
	Total		<b>\$90.00</b>
	182940	Instructional and Curriculum Health Science	\$155.00
	Total		<b>\$155.00</b>
	182940	Instructional and Curriculum Health Science	\$90.00
	Total		<b>\$90.00</b>
Total			<b>\$645.00</b>
NATIONAL INVENTORS	446083	\$50 Scholarship to Camp Invention	\$1,100.00
	Total		<b>\$1,100.00</b>
	447518	Instructional and Curriculum	\$2,250.00
		MISC OPERATING-GENERAL	\$900.00
	Total		<b>\$3,150.00</b>
Total			<b>\$4,250.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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NATIONAL MATH AND SC	444194	Instructional and Curriculum	\$615.00
	Total		<b>\$615.00</b>
	446364	Instructional and Curriculum	\$615.00
	Total		<b>\$615.00</b>
<b>Total</b>			<b>\$1,230.00</b>
NATIONAL NOTARY ASSO	434025	Athletics	\$72.62
		INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING-ATHLETICS	\$21.00
	Total		<b>\$143.62</b>
	439430	INSURANCE AND BONDING COSTS	\$50.00
		Memberships-Registrations-Dromgoole, R	\$82.00
		MISC OPERATING COSTS- AVID	\$21.00
	Total		<b>\$153.00</b>
<b>Total</b>			<b>\$296.62</b>
NATIONAL RESTAURANT	179561	Instructional and Curriculum	\$1,008.00
	Total		<b>\$1,008.00</b>
	179561	Instructional and Curriculum	\$900.00
	Total		<b>\$900.00</b>
<b>Total</b>			<b>\$1,908.00</b>
NATIONAL SCHOOL PUBL	442037	Memberships-Registrations	\$1,059.00
	Total		<b>\$1,059.00</b>
	442037	Memberships-Registrations	\$1,059.00
	Total		<b>\$1,059.00</b>
	442037	Memberships-Registrations	\$1,083.00
	Total		<b>\$1,083.00</b>
	442037	Memberships-Registrations	\$920.00
	Total		<b>\$920.00</b>
<b>Total</b>			<b>\$4,121.00</b>
NATIONAL SCIENCE TEA	439067	Memberships-Registrations	\$80.00
	Total		<b>\$80.00</b>
	440272	Memberships-Registrations	\$345.00
	Total		<b>\$345.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NATIONAL SCIENCE TEA	440272	Memberships-Registrations	\$345.00
	Total		<b>\$345.00</b>
	181086	Memberships-Registrations	\$80.00
	Total		<b>\$80.00</b>
	181086	Memberships-Registrations	\$80.00
	Total		<b>\$80.00</b>
	181086	Memberships-Registrations	\$80.00
	Total		<b>\$80.00</b>
	181086	Memberships-Registrations	\$80.00
	Total		<b>\$80.00</b>
	181086	Memberships-Registrations	\$80.00
	Total		<b>\$80.00</b>
	181734	Instructional and Curriculum	\$176.76
	Total		<b>\$176.76</b>
	181846	Memberships-Registrations	\$80.00
	Total		<b>\$80.00</b>
<b>Total</b>			<b>\$1,426.76</b>
NATIONAL STAGE EQUIP	446596	2R-DEM-53361-REPLACE STAGE CURTAINS	\$3,320.00
	Total		<b>\$3,320.00</b>
<b>Total</b>			<b>\$3,320.00</b>
NATIONAL STUDENT CLE	438729	Testing Materials	\$2,975.00
	Total		<b>\$2,975.00</b>
<b>Total</b>			<b>\$2,975.00</b>
NATIONAL TRAILER REP	178536	Special Education	\$1,064.31
	Total		<b>\$1,064.31</b>
	178695	OPEN PO for IM Trucks - LIFT GATE & OTHER NEEDS	\$164.86
	Total		<b>\$164.86</b>
	179433	CONTRACTED MAIN-STUDENT SERVIC	\$1,141.09
		OPEN PO for IM Trucks - LIFT GATE & OTHER NEEDS	\$835.14
	Total		<b>\$1,976.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NATIONAL TRAILER REP	179540	9N - VEH W13 - 44270 - PATCH DAMAGED FLOOR BOARDS	\$691.96
		CONTR. MAINTENA-VEHICLE MAINTENANCE	\$107.48
	Total		<b>\$799.44</b>
	179886	Lift Gate Repairs-Tech Truck 602	\$528.28
	Total		<b>\$528.28</b>
	180413	9N - VEH W15 - 48699 - PASSENGER SIDE CORNER OF B	\$510.16
	Total		<b>\$510.16</b>
	180609	OPEN PO for IM Trucks-LIFT GATE & OTHR NEEDS	\$816.51
	Total		<b>\$816.51</b>
	180738	Repairs-Tech Truck 602	\$187.22
	Total		<b>\$187.22</b>
	181494	Lift Repairs	\$546.16
	Total		<b>\$546.16</b>
	181959	9N -VEH W13 - 57330 - LIFTGATE PM SERVICE	\$226.00
	Total		<b>\$226.00</b>
	181959	9N - VEH W15 - 57331 - LIFTGATE PM SERVICE	\$226.00
	Total		<b>\$226.00</b>
	182311	Lift Repairs	\$18.00
	Total		<b>\$18.00</b>
<b>Total</b>			<b>\$7,063.17</b>
NATIONS RENOVATIONS	433341	RF2Q-LEWISVILLE ES-32838-REPAIR ROOF LEAK RM 351	\$4,850.00
	Total		<b>\$4,850.00</b>
	435453	RF2Q-LJECC-39168-REPAIR ROOF LEAK IN RM 110	\$460.00
	Total		<b>\$460.00</b>
	436656	RF2Q-LEE-31713-REPAIR ROOF LEAKS IN GYM	\$2,200.00
	Total		<b>\$2,200.00</b>
<b>Total</b>			<b>\$7,510.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NATIONS, OFELIA	437698	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
Total			<b>\$116.00</b>
NAT'L FEDERATION OF	435452	Athletics	\$686.26
	Total		<b>\$686.26</b>
	437929	Athletics	\$834.60
	Total		<b>\$834.60</b>
	447314	Athletics	\$475.06
	Total		<b>\$475.06</b>
Total			<b>\$1,995.92</b>
NATURE WATCH	434511	Instructional and Curriculum	\$267.38
	Total		<b>\$267.38</b>
	434511	Instructional and Curriculum	\$403.83
	Total		<b>\$403.83</b>
	438077	Construction Services	\$274.85
	Total		<b>\$274.85</b>
	447195	Instructional and Curriculum	\$1,656.15
	Total		<b>\$1,656.15</b>
	448081	Instructional and Curriculum	\$1,656.15
	Total		<b>\$1,656.15</b>
Total			<b>\$4,258.36</b>
NAULT, JOSEPH	435014	Athletics	\$101.25
	Total		<b>\$101.25</b>
	435014	Athletics	\$212.50
	Total		<b>\$212.50</b>
	435767	Athletics	\$212.50
	Total		<b>\$212.50</b>
	436412	Security/HOMECOMING PARADE	\$90.00
	Total		<b>\$90.00</b>
	436657	Athletics	\$225.00
	Total		<b>\$225.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NAULT, JOSEPH	436657	Athletics	\$225.00
	Total		<b>\$225.00</b>
	441132	Athletics	\$168.75
	Total		<b>\$168.75</b>
	441300	Athletics	\$137.50
	Total		<b>\$137.50</b>
<b>Total</b>			<b>\$1,372.50</b>
NAVA, SAMANTHA G.	434026	Reimbursements	\$51.41
	Total		<b>\$51.41</b>
	437385	Reimbursements	\$44.58
	Total		<b>\$44.58</b>
	438730	Reimbursements	\$22.29
	Total		<b>\$22.29</b>
	439665	Reimbursements	\$56.45
	Total		<b>\$56.45</b>
	443827	Reimbursements	\$329.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$14.86
	Total		<b>\$343.86</b>
	445316	Reimbursements	\$53.18
	Total		<b>\$53.18</b>
	447678	Reimbursements	\$117.29
	Total		<b>\$117.29</b>
<b>Total</b>			<b>\$689.06</b>
NAVA, STEPHANIA VIRA	440903	Athletics	\$548.00
	Total		<b>\$548.00</b>
<b>Total</b>			<b>\$548.00</b>
NBEA - NATIONAL BUSI	435768	Memberships-Registrations	\$149.00
	Total		<b>\$149.00</b>
<b>Total</b>			<b>\$149.00</b>
NCS PEARSON INC	433342	Special Education	\$2,657.20
	Total		<b>\$2,657.20</b>
	433342	Special Education	\$594.57



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NCS PEARSON INC

<b>Total</b>		<b>\$594.57</b>
<b>433483</b>	<b>Instructional and Curriculum</b>	<b>\$11,250.00</b>
<b>Total</b>		<b>\$11,250.00</b>
<b>433483</b>	<b>Instructional and Curriculum</b>	<b>\$1,500.00</b>
<b>Total</b>		<b>\$1,500.00</b>
<b>433607</b>	<b>Special Education</b>	<b>\$132.00</b>
<b>Total</b>		<b>\$132.00</b>
<b>433759</b>	<b>Special Education</b>	<b>\$440.11</b>
<b>Total</b>		<b>\$440.11</b>
<b>434027</b>	<b>Special Education</b>	<b>\$3.00</b>
<b>Total</b>		<b>\$3.00</b>
<b>434027</b>	<b>Special Education</b>	<b>(\$3.30)</b>
<b>Total</b>		<b>(\$3.30)</b>
<b>434027</b>	<b>Instructional and Curriculum</b>	<b>\$502.18</b>
<b>Total</b>		<b>\$502.18</b>
<b>434027</b>	<b>Instructional and Curriculum</b>	<b>\$1,341.40</b>
<b>Total</b>		<b>\$1,341.40</b>
<b>434236</b>	<b>Special Education</b>	<b>\$1,783.43</b>
<b>Total</b>		<b>\$1,783.43</b>
<b>434236</b>	<b>Instructional and Curriculum</b>	<b>\$698.25</b>
<b>Total</b>		<b>\$698.25</b>
<b>435454</b>	<b>Special Education</b>	<b>\$7,099.30</b>
<b>Total</b>		<b>\$7,099.30</b>
<b>435454</b>	<b>Special Education</b>	<b>\$156.75</b>
<b>Total</b>		<b>\$156.75</b>
<b>435454</b>	<b>Special Education</b>	<b>\$1,030.00</b>
<b>Total</b>		<b>\$1,030.00</b>
<b>435454</b>	<b>Special Education</b>	<b>\$5,563.82</b>
<b>Total</b>		<b>\$5,563.82</b>
<b>435769</b>	<b>Special Education</b>	<b>\$195.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NCS PEARSON INC

<b>Total</b>		<b>\$195.00</b>
435769	Special Education	\$1,012.20
<b>Total</b>		<b>\$1,012.20</b>
436012	Technology-(MAGIC)	\$10,800.00
<b>Total</b>		<b>\$10,800.00</b>
436012	Special Education	\$321.50
	TESTING MATERIALS	\$19.27
<b>Total</b>		<b>\$340.77</b>
436012	Testing Materials	\$601.65
<b>Total</b>		<b>\$601.65</b>
436658	Special Education	\$36.00
	TESTING MATERIALS	\$10.00
<b>Total</b>		<b>\$46.00</b>
436822	Special Education	\$3,296.28
<b>Total</b>		<b>\$3,296.28</b>
437386	Special Education	\$2,142.43
<b>Total</b>		<b>\$2,142.43</b>
437386	Special Education	\$934.00
<b>Total</b>		<b>\$934.00</b>
438078	Testing Materials	\$1,023.75
<b>Total</b>		<b>\$1,023.75</b>
438294	Instructional and Curriculum	\$966.00
<b>Total</b>		<b>\$966.00</b>
438731	Special Education	\$2,057.06
<b>Total</b>		<b>\$2,057.06</b>
438731	Special Education	\$769.87
<b>Total</b>		<b>\$769.87</b>
438731	Special Education	\$2,495.04
<b>Total</b>		<b>\$2,495.04</b>
439431	Technology-(MAGIC)	\$3,640.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NCS PEARSON INC

<b>Total</b>		<b>\$3,640.00</b>
439861	Technology - (General) Certiport Renewal	\$4,732.00
<b>Total</b>		<b>\$4,732.00</b>
439861	Technology - (General) Certiport Renewal	\$3,744.00
<b>Total</b>		<b>\$3,744.00</b>
439861	Technology - (General) Certiport Renewal	\$2,250.00
<b>Total</b>		<b>\$2,250.00</b>
439861	Technology - (General) Certiport Renewal	\$1,575.00
<b>Total</b>		<b>\$1,575.00</b>
440116	Special Education	\$860.00
<b>Total</b>		<b>\$860.00</b>
440904	Special Education	\$154.90
<b>Total</b>		<b>\$154.90</b>
440904	Special Education	\$4,979.52
<b>Total</b>		<b>\$4,979.52</b>
441628	Testing Materials	\$461.95
<b>Total</b>		<b>\$461.95</b>
442038	Special Education	\$551.25
<b>Total</b>		<b>\$551.25</b>
442391	Special Education	\$3,850.74
<b>Total</b>		<b>\$3,850.74</b>
442568	Special Education	\$1,700.00
<b>Total</b>		<b>\$1,700.00</b>
442779	Special Education	\$5,814.46
<b>Total</b>		<b>\$5,814.46</b>
443098	Special Education	\$1,554.84
<b>Total</b>		<b>\$1,554.84</b>
443282	Special Education	\$3,120.00
<b>Total</b>		<b>\$3,120.00</b>
443282	Special Education	\$174.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NCS PEARSON INC

<b>Total</b>		<b>\$174.00</b>
<b>443594</b>	<b>Special Education</b>	\$10,824.94
<b>Total</b>		<b>\$10,824.94</b>
<b>443594</b>	<b>Special Education</b>	\$3,256.84
<b>Total</b>		<b>\$3,256.84</b>
<b>443594</b>	<b>Special Education</b>	\$2,210.30
<b>Total</b>		<b>\$2,210.30</b>
<b>443828</b>	<b>Special Education</b>	\$4,933.24
<b>Total</b>		<b>\$4,933.24</b>
<b>443828</b>	<b>Special Education</b>	(\$1,104.00)
<b>Total</b>		<b>(\$1,104.00)</b>
<b>444373</b>	<b>Special Education</b>	\$819.00
<b>Total</b>		<b>\$819.00</b>
<b>445072</b>	<b>Special Education</b>	\$971.30
<b>Total</b>		<b>\$971.30</b>
<b>445317</b>	<b>Special Education</b>	\$630.75
<b>Total</b>		<b>\$630.75</b>
<b>445317</b>	<b>Special Education</b>	\$4,524.00
<b>Total</b>		<b>\$4,524.00</b>
<b>445795</b>	<b>Special Education</b>	\$3,733.10
	<b>TESTING MATERIALS</b>	\$182.50
<b>Total</b>		<b>\$3,915.60</b>
<b>446084</b>	<b>Special Education</b>	\$287.79
<b>Total</b>		<b>\$287.79</b>
<b>446847</b>	<b>Technology - (General)</b>	\$5,750.00
<b>Total</b>		<b>\$5,750.00</b>
<b>447008</b>	<b>Memberships-Registrations</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>447315</b>	<b>Special Education</b>	\$1,855.10
<b>Total</b>		<b>\$1,855.10</b>
<b>447315</b>	<b>Special Education</b>	\$407.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NCS PEARSON INC

<b>Total</b>		<b>\$407.34</b>
<b>447315</b>	<b>Special Education</b>	<b>\$226.30</b>
<b>Total</b>		<b>\$226.30</b>
<b>447519</b>	<b>Special Education</b>	<b>\$3,883.88</b>
<b>Total</b>		<b>\$3,883.88</b>
<b>447777</b>	<b>Grants</b>	<b>\$11,520.00</b>
<b>Total</b>		<b>\$11,520.00</b>
<b>447777</b>	<b>Special Education</b>	<b>\$2,935.00</b>
<b>Total</b>		<b>\$2,935.00</b>
<b>448333</b>	<b>Special Education</b>	<b>\$914.36</b>
<b>Total</b>		<b>\$914.36</b>

<b>Total</b>		<b>\$159,403.16</b>
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<b>NCSM</b>	<b>433608</b>	<b>Memberships-Registrations</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>434028</b>	<b>Memberships-Registrations</b>	<b>\$364.00</b>
	<b>Total</b>		<b>\$364.00</b>
	<b>434028</b>	<b>Memberships-Registrations</b>	<b>\$444.00</b>
	<b>Total</b>		<b>\$444.00</b>
	<b>434028</b>	<b>Memberships-Registrations</b>	<b>\$444.00</b>
	<b>Total</b>		<b>\$444.00</b>
	<b>434028</b>	<b>Memberships-Registrations</b>	<b>\$239.00</b>
	<b>Total</b>		<b>\$239.00</b>
	<b>434237</b>	<b>Memberships-Registrations</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>434512</b>	<b>Instructional and Curriculum</b>	<b>\$87.00</b>
		<b>READING MATERIA-SECONDARY MATH</b>	<b>\$92.00</b>
	<b>Total</b>		<b>\$179.00</b>
	<b>436234</b>	<b>Memberships-Registrations</b>	<b>\$199.00</b>
	<b>Total</b>		<b>\$199.00</b>

<b>Total</b>		<b>\$2,039.00</b>
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<b>NCSS MEMBERSHIP/REGI</b>	<b>435183</b>	<b>Memberships-Registrations</b>	<b>\$79.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NCSS MEMBERSHIP/REGI	435183	MISC OPERATING-SECONDARY SOCIA	\$250.00
	Total		<b>\$329.00</b>
	435183	Memberships-Registrations	\$79.00
		MISC OPERATING-SECONDARY SOCIA	\$250.00
	Total		<b>\$329.00</b>
	441133	Memberships-Registrations	\$79.00
	Total		<b>\$79.00</b>
<b>Total</b>			<b>\$737.00</b>
NCTASPA	441301	REGISTRATION FOR ALEX RIVERA TO ATTEND NORTH CENTR	\$750.00
	Total		<b>\$750.00</b>
<b>Total</b>			<b>\$750.00</b>
NCTC - NORTH CENTRAL	446597	*** Change Description *** Dr. Rogers Grant	\$165.00
	Total		<b>\$165.00</b>
	446597	*** Change Description *** Dr. Rogers Grant	\$162.00
	Total		<b>\$162.00</b>
	446719	*** Change Description *** Dr. Rogers Grant	\$5,610.00
	Total		<b>\$5,610.00</b>
<b>Total</b>			<b>\$5,937.00</b>
NCTM - NATIONAL COUN	434029	Memberships-Registrations	\$59.00
	Total		<b>\$59.00</b>
	434029	Memberships-Registrations	\$59.00
	Total		<b>\$59.00</b>
	436235	Memberships-Registrations	\$94.00
	Total		<b>\$94.00</b>
	444905	DUES	\$149.00
		Memberships-Registrations	\$188.00
	Total		<b>\$337.00</b>
<b>Total</b>			<b>\$549.00</b>
NEAL, ALEC	439432	Game Officials	\$145.00
	Total		<b>\$145.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NEAL, ALEC	441629	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	441769	Game Officials	\$210.00
	Total		<b>\$210.00</b>
	443829	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	444906	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	445507	Game Officials	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$820.00</b>
NEAL, JEMAR R	437387	BB OFFICIAL 11-11-21	\$115.00
	Total		<b>\$115.00</b>
	439989	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	440905	Game Officials	\$215.00
	Total		<b>\$215.00</b>
	443830	Game Officials	\$105.00
	Total		<b>\$105.00</b>
<b>Total</b>			<b>\$550.00</b>
NEARPOD	178551	Technology-(MAGIC)	\$3,500.00
	Total		<b>\$3,500.00</b>
	181444	Technology - (General)	\$4,993.75
	Total		<b>\$4,993.75</b>
<b>Total</b>			<b>\$8,493.75</b>
NECAISE, ERIC T	440906	Game Officials	\$170.00
	Total		<b>\$170.00</b>
	441134	Game Officials	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$295.00</b>
NECHES ENGINEERS	448082	DW Interior Bleacher Inspections - 55040	\$13,200.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NECHES ENGINEERS	Total		\$13,200.00
	448082	CZ Athletic Light Pole Inspections - 55070	\$28,800.00
	Total		\$28,800.00
Total			\$42,000.00
NEDRP - NATIONAL EDU	447009	Professional Development	\$27,000.00
	Total		\$27,000.00
	448083	Professional Development	\$71,500.00
	Total		\$71,500.00
Total			\$98,500.00
NEELY, NICOLE	439666	Game Officials	\$135.00
	Total		\$135.00
	440117	Game Officials	\$70.00
	Total		\$70.00
	440273	Game Officials	\$115.00
	Total		\$115.00
	440634	Game Officials	\$95.00
	Total		\$95.00
	440634	Game Officials	\$125.00
	Total		\$125.00
	440634	Game Officials	\$125.00
	Total		\$125.00
	440907	Game Officials	\$165.00
	Total		\$165.00
	440907	Game Officials	\$215.00
	Total		\$215.00
	Total		\$1,045.00
NEELY, RICHARD MALIK	439433	Game Officials	\$70.00
	Total		\$70.00
	439667	Game Officials	\$135.00
	Total		\$135.00
	439990	Game Officials	\$125.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NEELY, RICHARD MALIK	<b>Total</b>		<b>\$125.00</b>
	439990	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	440274	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	440635	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	440635	Game Officials	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	440908	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	440908	Game Officials	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	440908	Game Officials	\$215.00
	<b>Total</b>		<b>\$215.00</b>
<b>Total</b>			<b>\$1,355.00</b>
NEHS	433609	Memberships-Registrations	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	434238	Memberships-Registrations - RICHARD	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	438476	Memberships-Registrations	\$1,830.00
	<b>Total</b>		<b>\$1,830.00</b>
	441630	Memberships - RICHARD	\$1,020.00
	<b>Total</b>		<b>\$1,020.00</b>
	442780	GRAD CORDS - RICHARD	\$548.50
	<b>Total</b>		<b>\$548.50</b>
	444195	Memberships-Registrations	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	444195	Memberships-Registrations	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$3,738.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NEIBEL, JOHN	442569	Game Officials	\$170.00
	Total		<b>\$170.00</b>
	444566	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	444730	Game Officials	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$420.00</b>
NELMS, KATHY	441631	Travel	\$5.03
	Total		<b>\$5.03</b>
	443283	Travel	\$6.44
	Total		<b>\$6.44</b>
<b>Total</b>			<b>\$11.47</b>
NELSON, KARINE	434030	Refunds	\$22.00
	Total		<b>\$22.00</b>
	436013	Refunds	\$42.55
	Total		<b>\$42.55</b>
<b>Total</b>			<b>\$64.55</b>
NELSON, SHERIKA A	435455	STUDENT MEAL ADVANCES	\$1,800.00
	Total		<b>\$1,800.00</b>
	437509	Reimbursements	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$1,925.00</b>
NEMA 3 ELECTRIC	435456	2R-LHSS-39886-STADIUM LIGHTS REPAIR	\$2,503.00
	Total		<b>\$2,503.00</b>
	435456	2Q-MHS, FMHS-30323-REPAIR LIGHTS AT BOTH STADIUMS	\$3,628.00
	Total		<b>\$3,628.00</b>
	443475	2P-FMSC-50730-REPLACE SOFTBALL POLE LIGHTING	\$375.00
	Total		<b>\$375.00</b>
	443475	2T-50247, 50628-HHS-POLE LIGHT REPAIR	\$3,388.00
	Total		<b>\$3,388.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NEMA 3 ELECTRIC	447945	2P-FMHS-53824-RELAMP SPORTS TOWER BASEBALL	\$7,609.00
	Total		<b>\$7,609.00</b>
	447945	2P-FMHS-53823-RELAMP SPORTS TOWER SOFTBALL	\$3,622.00
	Total		<b>\$3,622.00</b>
<b>Total</b>			<b>\$21,125.00</b>
NEPRIS INC	434513	Instructional and Curriculum	\$17,500.00
	Total		<b>\$17,500.00</b>
<b>Total</b>			<b>\$17,500.00</b>
NESBITT, KELLY, A.	444374	Reimbursements	\$105.25
	Total		<b>\$105.25</b>
	445318	Reimbursements	\$42.50
	Total		<b>\$42.50</b>
	182526	Reimbursements	\$47.98
	Total		<b>\$47.98</b>
	182962	Reimbursements	\$29.24
	Total		<b>\$29.24</b>
<b>Total</b>			<b>\$224.97</b>
NETSYNC NETWORK SOLU	433610	SFP - ENET	\$4,578.80
	Total		<b>\$4,578.80</b>
	434514	Printer Repair	\$50.00
	Total		<b>\$50.00</b>
	434514	CBT Nuggets	\$8,246.70
	Total		<b>\$8,246.70</b>
	434514	Professional Services - EDGERTON	\$107.00
	Total		<b>\$107.00</b>
	436014	poster printer parts	\$285.05
	Total		<b>\$285.05</b>
	436014	Office Supplies	\$40.10
	Total		<b>\$40.10</b>
	436014	Technology-(MAGIC)	\$50.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NETSYNC NETWORK SOLU

<b>Total</b>		<b>\$50.00</b>
436236	Technology-(MAGIC)	\$7,599.18
<b>Total</b>		<b>\$7,599.18</b>
436236	BOND-DC Network & Firewall	\$14,816.84
	CAPITAL ASSETS UNDER \$5,000	\$3,649.34
	CONTRACTED MAINTENANCE/REPAIRS	\$6,665.77
	FURNITURE/EQUIPMENT/SOFTWARE	\$11,784.43
<b>Total</b>		<b>\$36,916.38</b>
436236	BOND-DC Network & Firewall	\$22,099.54
	CAPITAL ASSETS UNDER \$5,000	\$495,548.07
	CONTRACTED MAINTENANCE/REPAIRS	\$1,587,336.93
	FURNITURE/EQUIPMENT/SOFTWARE	\$608,740.06
<b>Total</b>		<b>\$2,713,724.60</b>
436236	qty (10) SFPs	\$1,683.40
<b>Total</b>		<b>\$1,683.40</b>
436413	Smartnet renewal	\$45,894.94
<b>Total</b>		<b>\$45,894.94</b>
436659	Technology-(MAGIC)	\$3,947.24
<b>Total</b>		<b>\$3,947.24</b>
436659	Technology-(MAGIC)	\$32,949.20
<b>Total</b>		<b>\$32,949.20</b>
437016	7841 ip phones	\$7,090.40
<b>Total</b>		<b>\$7,090.40</b>
437016	Technology Supplies	\$490.90
<b>Total</b>		<b>\$490.90</b>
437016	Technology-(MAGIC)	\$58,705.30
<b>Total</b>		<b>\$58,705.30</b>
437931	Technology-(MAGIC)	\$11,030.60
<b>Total</b>		<b>\$11,030.60</b>
438295	smartnet on phones	\$174.20
<b>Total</b>		<b>\$174.20</b>
439234	Bond-phone system endpoint replcmnt	\$248,762.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NETSYNC NETWORK SOLU

<b>Total</b>		<b>\$248,762.80</b>
439434	CAPITAL ASSETS UNDER \$5,000	\$5,451.54
	Technology-(MAGIC)	\$3,770.86
<b>Total</b>		<b>\$9,222.40</b>
440909	Technology-(MAGIC)	\$231.00
<b>Total</b>		<b>\$231.00</b>
441770	Bond-DC Controller Appliance	\$261,150.50
	CAPITAL ASSETS UNDER \$5,000	\$44,871.40
	CONSULTING SERVICES	\$40,384.00
	FURNITURE/EQUIPMENT/SOFTWARE	\$218,866.40
<b>Total</b>		<b>\$565,272.30</b>
442039	Technology-(MAGIC)	\$10,130.56
<b>Total</b>		<b>\$10,130.56</b>
442392	Josey Ln FlexConnect	\$11,884.00
<b>Total</b>		<b>\$11,884.00</b>
442570	Bond-phone system endpoint replcmnt	\$29,915.56
	CAPITAL ASSETS UNDER \$5,000	\$511.20
<b>Total</b>		<b>\$30,426.76</b>
442781	Technology - (General)	\$29,962.66
<b>Total</b>		<b>\$29,962.66</b>
443284	Technology - (General)	\$50.00
<b>Total</b>		<b>\$50.00</b>
444196	100GB Transceiver	\$2,902.20
<b>Total</b>		<b>\$2,902.20</b>
445073	CAPITAL ASSETS UNDER \$5,000	\$8,152.74
	Technology-(MAGIC)	\$1,202.96
<b>Total</b>		<b>\$9,355.70</b>
445665	Cable for MEM ES	\$353.90
<b>Total</b>		<b>\$353.90</b>
447778	Technology - (General)	\$1,180.80
<b>Total</b>		<b>\$1,180.80</b>
448334	Technology - (General)	\$104,773.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NETSYNC NETWORK SOLU	Total		\$104,773.20
	448600	Technology - (General)	\$30,420.00
	Total		\$30,420.00
	448600	Technology - (General)	\$511.76
	Total		\$511.76
	448600	Josey Ln FlexConnect	\$12,300.80
	Total		\$12,300.80
	448724	LISDAC FlexConnect	\$15,812.80
	Total		\$15,812.80
	Total		\$4,017,117.63
NETWORK CABLING SERV	436015	AV Techs-Day	\$50,005.55
	Total		\$50,005.55
	436015	AV Techs-Day	\$50,823.21
	Total		\$50,823.21
	436015	AV Techs-Evening Hours	\$3,489.75
	Total		\$3,489.75
	436237	AV Techs-Evening Hours	\$11,366.30
	Total		\$11,366.30
	439235	AV Techs-Evening Hours	\$20,343.95
	Total		\$20,343.95
	439235	AV Techs-Day	\$4,936.00
	Total		\$4,936.00
	Total		\$140,964.76
	Total		\$30.00
NETWORK FOR EARLY LA	434239	Memberships-Registrations	\$30.00
	Total		\$30.00
	Total		\$30.00
NEVCO INC	442926	2R - DEM - 51009 - SCOREBOARD IS NOT WORKING	\$32.00
		GENERAL SUPPLIE-FREIGHT	\$14.48
	Total		\$46.48
	Total		\$46.48
NEVIL, DAVID WAYNE	444197	Game Officials	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NEVIL, DAVID WAYNE	Total		\$105.00
Total			\$105.00
NEVINS, SHAWNA	438732	Travel - SHAWNA NEVINS	\$74.59
	Total		\$74.59
	442571	Travel - S. NEVINS TRAVEL TO TASBO ENGAGE 2022	\$94.30
	Total		\$94.30
	447010	Travel - S. NEVINS TRAVEL TO TASBO SUMMER SOLUTIO	\$84.06
	Total		\$84.06
Total			\$252.95
NEW, MICHELE D	441632	Travel	\$389.62
	Total		\$389.62
Total			\$389.62
NEWBART PRODUCTS INC	434031	Instructional and Curriculum/HHS	\$282.00
	Total		\$282.00
Total			\$282.00
NEWBERRY, MIKE	439236	Performing and Fine Arts	\$574.02
	Total		\$574.02
	439236	Performing and Fine Arts	\$218.21
	Total		\$218.21
	439435	Performing and Fine Arts	\$350.00
	Total		\$350.00
	448450	Performing and Fine Arts	\$421.59
	Total		\$421.59
Total			\$1,563.82
NEWELL, ROSMA, C.	447011	Reimbursements	\$69.03
	Total		\$69.03
	448725	Reimbursements	\$122.38
	Total		\$122.38
	448725	Reimbursements	\$66.34
	Total		\$66.34
Total			\$257.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NEWMAN SMITH HIGH SC	434240	Athletics	\$250.00
	Total		<b>\$250.00</b>
	434677	Registrations - HIGHTOWER	\$200.00
	Total		<b>\$200.00</b>
<b>Total</b>			<b>\$450.00</b>
NEWMAN, TRAVIS	439668	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	439668	Game Officials	\$115.00
	Total		<b>\$115.00</b>
<b>Total</b>			<b>\$230.00</b>
NEWTON, MICHAELA, R.	447679	Travel	\$450.00
	Total		<b>\$450.00</b>
<b>Total</b>			<b>\$450.00</b>
NEXTRAQ	434241	9N - FS - GPS MONITORING FOR FACILITY SERVICE VEH	\$159.60
		MISC CONTR SERV-GPS MONITORING	\$2,148.65
		MISC CONTR-OPER-GENERAL	\$79.80
		SUBURBAN REPAIRS & MAINTENANCE VEHICLES	\$199.50
			\$179.55
	Total		<b>\$2,767.10</b>
	436238	9N - FS - GPS MONITORING FOR FACILITY SERVICE VEH	\$159.60
		MISC CONTR SERV-GPS MONITORING	\$2,168.60
		MISC CONTR-OPER-GENERAL	\$79.80
		SUBURBAN REPAIRS & MAINTENANCE	\$199.50
		VEHICLES	\$179.55
	Total		<b>\$2,787.05</b>
	436238	9N - FS - GPS MONITORING FOR FACILITY SERVICE VEH	\$39.95
	Total		<b>\$39.95</b>
	436238	9N - FS - GPS MONITORING FOR FACILITY SERVICE VEH	(\$79.85)
	Total		<b>(\$79.85)</b>
	436660	9N - FS - GPS MONITORING FOR FACILITY SERVICE VEH	\$159.60
		MISC CONTR SERV-GPS MONITORING	\$2,168.60



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NEXTRAQ	436660	MISC CONTR-OPER-GENERAL	\$79.80
		SUBURBAN REPAIRS & MAINTENANCE	\$199.50
		VEHICLES	\$179.55
	<b>Total</b>		<b>\$2,787.05</b>
	438079	9N - FS - GPS MONITORING FOR FACILITY SERVICE VEH	\$159.60
		MISC CONTR SERV-GPS MONITORING	\$2,148.65
		MISC CONTR-OPER-GENERAL	\$79.80
		SUBURBAN REPAIRS & MAINTENANCE	\$199.50
		VEHICLES	\$179.55
	<b>Total</b>		<b>\$2,767.10</b>
	440910	GP9N - FSC - GPS MONITORING FOR FS VEHICLES	\$159.60
		MISC CONTR SERV-GPS MONITORING	\$2,128.70
		MISC CONTR-OPER-GENERAL	\$79.80
		SUBURBAN REPAIRS & MAINTENANCE	\$199.50
		VEHICLES	\$179.55
	<b>Total</b>		<b>\$2,747.15</b>
	442040	GP9N - FSC - GPS MONITORING FOR FS VEHICLES	\$678.00
	<b>Total</b>		<b>\$678.00</b>
	442040	GP9N - FSC - GPS MONITORING FOR FS VEHICLES	(\$678.00)
	<b>Total</b>		<b>(\$678.00)</b>
	442040	GP9N - FSC - GPS MONITORING FOR FS VEHICLES	\$179.35
		MISC CONTR SERV-GPS MONITORING	\$2,288.50
		MISC CONTR-OPER-GENERAL	\$99.75
		SUBURBAN REPAIRS & MAINTENANCE	\$199.50
		VEHICLES	\$179.55
	<b>Total</b>		<b>\$2,946.65</b>
	442040	CN 0037 - GPS MONITORING FOR VEHICLES	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	442040	GP9N - FSC - GPS MONITORING FOR FS VEHICLES	(\$39.90)
	<b>Total</b>		<b>(\$39.90)</b>
	442040	CONTRACTED MAIN-TECHNOLOGY DEP	\$139.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NEXTRAQ

442040	GP9N - FSC - GPS MONITORING FOR FS VEHICLES	\$99.75
	MISC CONTR SERV-GPS MONITORING	\$2,148.65
	MISC CONTR-OPER-GENERAL	\$79.80
	SUBURBAN REPAIRS & MAINTENANCE VEHICLES	\$179.55
		\$159.60
Total		\$2,807.00
442393	CONTRACTED MAIN-TECHNOLOGY DEP	\$139.65
	GP9N - FSC - GPS MONITORING FOR FS VEHICLES	\$99.75
	MISC CONTR SERV-GPS MONITORING	\$2,168.60
	MISC CONTR-OPER-GENERAL	\$59.85
	SUBURBAN REPAIRS & MAINTENANCE VEHICLES	\$179.55
		\$159.60
Total		\$2,807.00
444567	GENERAL SUPPLIE-FOOD SERVICE	\$99.75
	GP9N - GPS MONITORING FOR FS VEHICLES	\$159.60
	MISC CONTR SERV-GPS MONITORING	\$2,108.75
	MISC CONTR-OPER-GENERAL	\$79.80
	SUBURBAN REPAIRS & MAINTENANCE VEHICLES	\$199.50
		\$159.60
Total		\$2,807.00
445666	GENERAL SUPPLIE-FOOD SERVICE	\$99.75
	GP9N - GPS MONITORING FOR FS VEHICLES	\$159.60
	MISC CONTR SERV-GPS MONITORING	\$2,108.75
	MISC CONTR-OPER-GENERAL	\$79.80
	SUBURBAN REPAIRS & MAINTENANCE VEHICLES	\$199.50
		\$159.60
Total		\$2,807.00
446598	GENERAL SUPPLIE-FOOD SERVICE	\$99.75
	GP9N - GPS MONITORING FOR FS VEHICLES	\$159.60
	MISC CONTR SERV-GPS MONITORING	\$2,108.75
	MISC CONTR-OPER-GENERAL	\$79.80
	SUBURBAN REPAIRS & MAINTENANCE VEHICLES	\$199.50
		\$159.60
Total		\$2,807.00
446598	GP9N - GPS MONITORING FOR FS VEHICLES	\$15.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NEXTRAQ	Total		\$15.00
	448451	GENERAL SUPPLIE-FOOD SERVICE	\$99.75
		GP9N - GPS MONITORING FOR FS VEHICLES	\$159.60
		MISC CONTR SERV-GPS MONITORING	\$2,108.75
		MISC CONTR-OPER-GENERAL	\$79.80
		SUBURBAN REPAIRS & MAINTENANCE	\$199.50
		VEHICLES	\$159.60
	Total		\$2,807.00
	Total		\$33,638.30
	NGO, DANG NHAT	436239	Reimbursements
	Total		\$16.99
Total		\$16.99	
NGUMOHA, COLTON	440636	Game Officials	\$165.00
	Total		\$165.00
Total		\$165.00	
NGUYEN, BICHNGA	447012	Refunds	\$150.25
	Total		\$150.25
Total		\$150.25	
NGUYEN, CONG	439237	Refunds	\$170.35
	Total		\$170.35
Total		\$170.35	
NGUYEN, HANH D	447946	Hanh D Nguyen	\$1,020.00
	Total		\$1,020.00
Total		\$1,020.00	
NGUYEN, JOHN M.	434032	Reimbursements	\$17.70
	Total		\$17.70
	438733	Reimbursements	\$46.70
	Total		\$46.70
	439436	Reimbursements	\$25.98
	Total		\$25.98
	443831	Reimbursements	\$41.30
	Total		\$41.30
	445319	Reimbursements	\$64.35

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NGUYEN, JOHN M.	Total		\$64.35
Total			\$196.03
NGUYEN, JOSEPH	447947	Refunds	\$10.50
	Total		\$10.50
Total			\$10.50
NGUYEN, LYNN, K.	446720	Travel	\$0.00
		TRAVEL-EMPLOYEE ONLY-AVID	\$87.72
	Total		\$87.72
Total			\$87.72
NGUYEN, MIKE	446848	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
NGUYEN, NAM	447431	Refunds	\$81.85
	Total		\$81.85
Total			\$81.85
NGUYEN, NHAT-THE	436823	Refunds	\$178.25
	Total		\$178.25
Total			\$178.25
NGUYEN, VINCENT KHAN	447703	Grants	\$1,080.00
	Total		\$1,080.00
Total			\$1,080.00
NICHOLS, MICHAEL	439437	Game Officials	\$145.00
	Total		\$145.00
	442572	Game Officials	\$145.00
	Total		\$145.00
Total			\$290.00
NICHOLSON, CODY	434830	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
NICHOLSON, SPENCER	443832	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
NICKEL MANIA INC	441302	2nd Grade Nickel Mania- awaiting quote pre pay	\$938.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NICKEL MANIA INC

<b>Total</b>		<b>\$938.10</b>
<b>447432</b>	<b>2022 SDC Field Trips</b>	<b>\$452.20</b>
<b>Total</b>		<b>\$452.20</b>
<b>447432</b>	<b>2022 SDC Field Trips</b>	<b>\$464.10</b>
<b>Total</b>		<b>\$464.10</b>
<b>447432</b>	<b>2022 SDC Field Trips</b>	<b>\$470.05</b>
<b>Total</b>		<b>\$470.05</b>
<b>447432</b>	<b>2022 SDC Field Trips</b>	<b>\$416.50</b>
<b>Total</b>		<b>\$416.50</b>

**Total** **\$2,740.95**

<b>NIEMELA, JASON</b>	<b>435770</b>	<b>Game Officials</b>	<b>\$170.00</b>
<b>Total</b>			<b>\$170.00</b>

**Total** **\$170.00**

<b>NIMCO</b>	<b>178858</b>	<b>Instructional and Curriculum</b>	<b>\$298.93</b>
<b>Total</b>			<b>\$298.93</b>
<b>179392</b>	<b>Instructional and Curriculum</b>	<b>\$299.70</b>	
<b>Total</b>			<b>\$299.70</b>
<b>179497</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$489.15</b>	
<b>Total</b>			<b>\$489.15</b>

**Total** **\$1,087.78**

<b>NINAN, ABRAHAM T</b>	<b>444198</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>446849</b>	<b>Athletics</b>	<b>\$70.00</b>	
<b>Total</b>			<b>\$70.00</b>

**Total** **\$195.00**

<b>NINJA NATION MURPHY</b>	<b>445796</b>	<b>Professional Services</b>	<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>445796</b>	<b>Professional Services</b>	<b>\$1,600.00</b>	
<b>Total</b>			<b>\$1,600.00</b>

**Total** **\$2,100.00**

<b>NIX, BILLY</b>	<b>433611</b>	<b>Aug 2021 Mileage-Nix</b>	<b>\$75.10</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NIX, BILLY

<b>Total</b>		<b>\$75.10</b>
435457	Sept 2021 Mileage-Nix	\$51.91
<b>Total</b>		<b>\$51.91</b>
179294	Oct Mileage 2021-Nix	\$67.20
<b>Total</b>		<b>\$67.20</b>
179620	Nov 2021 Mileage-Nix	\$62.66
<b>Total</b>		<b>\$62.66</b>
180110	Dec 2021 Mileage-Nix	\$36.51
<b>Total</b>		<b>\$36.51</b>
180339	Jan 2022 Mileage-Nix	\$42.12
<b>Total</b>		<b>\$42.12</b>
180640	Feb 2022 Mileage-Nix	\$52.83
<b>Total</b>		<b>\$52.83</b>
181123	March 2022 Mileage-Nix	\$47.74
<b>Total</b>		<b>\$47.74</b>
181525	April 2022 Mileage-Nix	\$71.96
<b>Total</b>		<b>\$71.96</b>
182152	May 2022 Mileage-Nix	\$53.64
<b>Total</b>		<b>\$53.64</b>
182496	June 2022 Mileage-Nix	\$36.04
<b>Total</b>		<b>\$36.04</b>
182708	July 2022 Mileage-Nix	\$11.32
<b>Total</b>		<b>\$11.32</b>

<b>Total</b>		<b>\$609.03</b>
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NIX, TRENTON C	438902	Trenton C Nix	\$522.00
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<b>Total</b>		<b>\$522.00</b>
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<b>Total</b>		<b>\$522.00</b>
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NJCL - NATIONAL JUNI	436016	Memberships-Registrations/LATIN CLUB	\$70.00
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<b>Total</b>		<b>\$70.00</b>
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438296	Memberships-Registrations/LATIN CLUB	\$94.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NJCL - NATIONAL JUNI	<b>Total</b>		<b>\$94.00</b>
	<b>440911</b>	<b>Memberships-Registrations</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>446721</b>	<b>Memberships-Registrations</b>	\$685.00
	<b>Total</b>		<b>\$685.00</b>
	<b>446721</b>	<b>Memberships-Registrations</b>	\$685.00
	<b>Total</b>		<b>\$685.00</b>
	<b>446721</b>	<b>Memberships-Registrations</b>	\$685.00
	<b>Total</b>		<b>\$685.00</b>
	<b>446721</b>	<b>Memberships-Registrations</b>	\$685.00
	<b>Total</b>		<b>\$685.00</b>
	<b>446721</b>	<b>Memberships-Registrations</b>	\$685.00
	<b>Total</b>		<b>\$685.00</b>
	<b>446721</b>	<b>Memberships-Registrations</b>	\$685.00
	<b>Total</b>		<b>\$685.00</b>
	<b>446721</b>	<b>Memberships-Registrations</b>	\$685.00
	<b>Total</b>		<b>\$685.00</b>
	<b>446721</b>	<b>Memberships-Registrations</b>	\$610.00
	<b>Total</b>		<b>\$610.00</b>
	<b>446721</b>	<b>Memberships-Registrations</b>	\$685.00
	<b>Total</b>		<b>\$685.00</b>
	<b>446721</b>	<b>Memberships-Registrations</b>	\$685.00
	<b>Total</b>		<b>\$685.00</b>
<b>Total</b>			<b>\$6,994.00</b>
NORBECK, JOSEPH L	<b>442782</b>	<b>Game Officials</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$170.00</b>
NORCOSTCO INC	<b>178871</b>	<b>Performing and Fine Arts - VAN WINKLE</b>	\$423.49
	<b>Total</b>		<b>\$423.49</b>
	<b>436824</b>	<b>2P-MHS-39729-STAGE RIGGING REPAIRS</b>	\$6,815.00
	<b>Total</b>		<b>\$6,815.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NORCOSTCO INC	437017	Performing and Fine Arts - TOOCH	\$1,195.98
	Total		<b>\$1,195.98</b>
	437017	2P-FMHS-39728-OVERAGE 92200032	\$1,995.00
		CONTR. MAINTENA-WEST ZONE	\$950.00
	Total		<b>\$2,945.00</b>
	179582	Performing and Fine Arts	\$554.40
	Total		<b>\$554.40</b>
	179638	Performing and Fine Arts	\$1,509.20
	Total		<b>\$1,509.20</b>
	179946	Performing and Fine Arts - TOOCH	\$567.00
	Total		<b>\$567.00</b>
	180005	2P-FWM-43353-REPAIR STAGE DIMMER SYSTEM	\$500.00
	Total		<b>\$500.00</b>
	180349	Performing and Fine Arts	\$26.92
	Total		<b>\$26.92</b>
	180443	Athletics	\$54.58
	Total		<b>\$54.58</b>
	180904	2P-FWM-43353-REPAIR STAGE DIMMER SYSTEM	\$475.00
	Total		<b>\$475.00</b>
	445797	Performing and Fine Arts - VANWINKLE	\$6,770.00
	Total		<b>\$6,770.00</b>
	182166	Instructional and Curriculum	\$132.47
	Total		<b>\$132.47</b>
<b>Total</b>			<b>\$21,969.04</b>
NORINE, JOHN JR	437932	Performing and Fine Arts	\$600.00
	Total		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
NORMAN, NINA	438297	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	440637	Game Officials	\$145.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NORMAN, NINA	Total		\$145.00
Total			\$290.00
NORMAS CAFE	441771	Food - Meals, Meeting and FCS	\$271.16
	Total		\$271.16
Total			\$271.16
NORRIS, ASHLEY	447779	Ashley Norris	\$250.00
	Total		\$250.00
Total			\$250.00
NORRIS, BRANDON	434033	Athletics	\$225.00
	Total		\$225.00
	434033	Athletics	\$191.25
	Total		\$191.25
	434033	Athletics	\$191.25
	Total		\$191.25
	435015	Athletics	\$45.00
	Total		\$45.00
	435015	Athletics	\$191.25
	Total		\$191.25
	435015	Athletics	\$168.75
	Total		\$168.75
	436240	Athletics	\$213.75
	Total		\$213.75
	436240	Athletics	\$191.25
	Total		\$191.25
	436240	Athletics	\$191.25
	Total		\$191.25
	436414	Security/STUCO	\$157.50
	Total		\$157.50
	436414	Security/HOMECOMING PARADE	\$90.00
	Total		\$90.00
	436661	Athletics	\$236.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NORRIS, BRANDON	Total		\$236.25
	436661	Athletics	\$202.50
	Total		\$202.50
	436661	Athletics	\$78.75
	Total		\$78.75
	436661	Athletics	\$202.50
	Total		\$202.50
	437018	Athletics	\$191.25
	Total		\$191.25
	438734	Athletics	\$90.00
	Total		\$90.00
	439238	Athletics	\$90.00
	Total		\$90.00
	440912	Athletics	\$101.25
	Total		\$101.25
	441303	Athletics	\$123.75
	Total		\$123.75
	441303	Athletics	\$90.00
	Total		\$90.00
	441435	Athletics	\$137.50
	Total		\$137.50
	Total		\$3,400.00
NORRIS, PAUL S	441633	Reimbursements	\$977.83
	Total		\$977.83
Total			\$977.83
NORTH CENTRAL TEXAS	434242	Memberships-Registrations CTENT Registration	\$100.00
	Total		\$100.00
	437019	Technology - (General) Online Subscription	\$5,184.00
	Total		\$5,184.00
	444199	*** Change Description ***	\$451.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NORTH CENTRAL TEXAS	Total		\$451.90	
	444199	*** Change Description ***	\$451.90	
	Total		\$451.90	
	444199	*** Change Description ***	\$406.71	
	Total		\$406.71	
Total			\$6,594.51	
NORTH METRO UMPIRES	440275	Athletics	\$100.00	
	Total		\$100.00	
	440275	Athletics	\$100.00	
	Total		\$100.00	
	440275	Athletics	\$100.00	
	Total		\$100.00	
	440275	Athletics	\$100.00	
	Total		\$100.00	
	440488	Athletics	\$100.00	
	Total		\$100.00	
	440488	Athletics	\$250.00	
	Total		\$250.00	
	440488	Athletics	\$250.00	
	Total		\$250.00	
	Total			\$1,000.00
	NORTH TEXAS CELTIC F	447433	GB Customer ID 516 Bill #1711	\$250.00
		Total		\$250.00
Total			\$250.00	
NORTH TEXAS FARM & G	436017	STOCK - Building and Maintenance Products	\$214.00	
	Total		\$214.00	
	436241	6S-GROUNDS-42673-REPAIR CHAIN SAW	\$192.05	
	Total		\$192.05	
	442573	STOCK - Building and Maintenance Products	\$321.00	
	Total		\$321.00	
Total			\$727.05	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NORTH TEXAS FIVE STA	438080	Child Nutrition	\$184.80
	Total		<b>\$184.80</b>
Total			<b>\$184.80</b>
NORTH TEXAS FOOD BAN	445320	Donation to Outside Org.	\$1,047.52
	Total		<b>\$1,047.52</b>
Total			<b>\$1,047.52</b>
NORTH TEXAS LONGHORN	440276	Memberships-Registrations - HIGHTOWER	\$60.00
	Total		<b>\$60.00</b>
	441772	Registrations - HIGHTOWER	\$120.00
	Total		<b>\$120.00</b>
	447607	Memberships-Registrations	\$300.00
	Total		<b>\$300.00</b>
Total			<b>\$480.00</b>
NORTH TEXAS TOLLWAY	434243	PAY for Tolls	\$57.58
	Total		<b>\$57.58</b>
	435771	OPEN PO for Toll Charges	\$3.94
	Total		<b>\$3.94</b>
	446215	OPEN PO for Toll Charges	\$3.87
	Total		<b>\$3.87</b>
	448335	OPEN PO for Toll Charges	\$9.08
	Total		<b>\$9.08</b>
Total			<b>\$74.47</b>
NORTH TEXAS TRAILERS	439068	2R-CZ-41734-REPAIR WIRING ON TRAILER 36	\$828.00
	Total		<b>\$828.00</b>
	440277	Transportation	\$6,151.30
	Total		<b>\$6,151.30</b>
Total			<b>\$6,979.30</b>
NORTHERN SPEECH/NATI	179640	Special Education	\$80.55
	Total		<b>\$80.55</b>
	180593	Special Education	\$89.79
	Total		<b>\$89.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NORTHERN SPEECH/NATI	181481	Special Education	\$59.96
	Total		<b>\$59.96</b>
	181481	Special Education	\$106.34
	Total		<b>\$106.34</b>
<b>Total</b>			<b>\$336.64</b>
NORTHERN TOOL & EQUI	441634	HURBOUGH/AG MECHANICS	\$1,390.06
	Total		<b>\$1,390.06</b>
	441634	HURBOUGH/AG MECHANICS	\$44.07
	Total		<b>\$44.07</b>
	441634	SUPPLIES FOR WOODWORKING CLASS	\$319.06
	Total		<b>\$319.06</b>
	447094	Instructional and Curriculum	\$294.98
	Total		<b>\$294.98</b>
	448726	HURBOUGH/AG MECHANICS	\$23.72
	Total		<b>\$23.72</b>
<b>Total</b>			<b>\$2,071.89</b>
NORTHSTAR BUILDERS G	178360	BUILDING PURCH/CONST/IMPROVE	\$1,143,324.07
		CONSTRUCTION - RETAINAGE	(\$68,329.16)
		Construction Services	\$223,259.03
	Total		<b>\$1,298,253.94</b>
	178389	BUILDING PURCH/CONST/IMPROVE	\$3,333.00
		Construction Services	\$1,667.00
	Total		<b>\$5,000.00</b>
	178389	Construction Services	\$5,000.00
	Total		<b>\$5,000.00</b>
	178422	CONSTRUCTION - RETAINAGE	(\$519.18)
		Construction Services	\$10,383.57
	Total		<b>\$9,864.39</b>
	178499	BUILDING PURCH/CONST/IMPROVE	\$181,158.85
		CONSTRUCTION - RETAINAGE	(\$11,174.41)
		Construction Services	\$42,329.43
	Total		<b>\$212,313.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NORTHSTAR BUILDERS G	178571	CONSTRUCTION - FROM 2008 BOND	\$28,884.83
		CONSTRUCTION - FUND 660 SALE 2	\$95,034.73
		CONSTRUCTION - FUND 660 SALE 3	\$94,050.41
		CONSTRUCTION - RETAINAGE	(\$12,392.23)
		Construction Services	\$29,073.16
		CONSTRUCTION-FUND 660 INTEREST	\$801.37
	<b>Total</b>		<b>\$235,452.27</b>
178806		BUILDING PURCH/CONST/IMPROVE	\$49,347.94
		CONSTRUCTION - RETAINAGE	(\$7,190.00)
		Construction Services	\$94,451.95
<b>Total</b>			<b>\$136,609.89</b>
179295		CONSTRUCTION - RETAINAGE	(\$381.28)
		Construction Services	\$7,625.50
<b>Total</b>			<b>\$7,244.22</b>
179295		CONSTRUCTION - FROM 2008 BOND	\$14,408.24
		CONSTRUCTION - FUND 660 SALE 2	\$47,404.92
		CONSTRUCTION - FUND 660 SALE 3	\$46,913.92
		CONSTRUCTION - RETAINAGE	(\$6,181.45)
		Construction Services	\$14,502.19
		CONSTRUCTION-FUND 660 INTEREST	\$399.73
<b>Total</b>			<b>\$117,447.55</b>
179386		BUILDING PURCH/CONST/IMPROVE	\$47,260.68
		CONSTRUCTION - RETAINAGE	(\$5,954.47)
		Construction Services	\$71,828.85
<b>Total</b>			<b>\$113,135.06</b>
179386		CONSTRUCTION - FROM 2008 BOND	\$2,880.03
		CONSTRUCTION - FUND 660 SALE 2	\$9,475.65
		CONSTRUCTION - FUND 660 SALE 3	\$9,377.50
		CONSTRUCTION - RETAINAGE	(\$1,235.59)
		Construction Services	\$2,898.80
		CONSTRUCTION-FUND 660 INTEREST	\$79.90
<b>Total</b>			<b>\$23,476.29</b>
179386		Construction Services	\$393,174.90
<b>Total</b>			<b>\$393,174.90</b>
179621		BUILDING PURCH/CONST/IMPROVE	\$102,077.54
		CONSTRUCTION - RETAINAGE	(\$5,058.38)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NORTHSTAR BUILDERS G	179621	CONSTRUCTION - RETAINAGE	(\$213.27)
		Construction Services	\$3,355.43
	<b>Total</b>		<b>\$100,161.32</b>
	179921	Construction Services	\$222,404.64
	<b>Total</b>		<b>\$222,404.64</b>
	179993	CONSTRUCTION - FROM 2008 BOND	\$878.98
		CONSTRUCTION - FUND 660 SALE 2	\$2,891.94
		CONSTRUCTION - FUND 660 SALE 3	\$2,861.99
		Construction Services	\$884.70
		CONSTRUCTION-FUND 660 INTEREST	\$24.39
	<b>Total</b>		<b>\$7,542.00</b>
	180149	BUILDING PURCH/CONST/IMPROVE	\$29,134.18
		CONSTRUCTION - RETAINAGE	(\$2,115.75)
		CONSTRUCTION - RETAINAGE	(\$114.46)
		Construction Services	\$15,470.09
	<b>Total</b>		<b>\$42,374.06</b>
	181000	BUILDING PURCH/CONST/IMPROVE	\$73,970.05
		CONSTRUCTION - RETAINAGE	(\$3,609.74)
		CONSTRUCTION - RETAINAGE	(\$517.79)
		Construction Services	\$8,580.52
	<b>Total</b>		<b>\$78,423.04</b>
	181249	CONSTRUCTION - RETAINAGE	(\$2,485.98)
		Construction Services	\$49,719.72
	<b>Total</b>		<b>\$47,233.74</b>
	181393	CONSTRUCTION - FROM 2008 BOND	\$2,312.50
		CONSTRUCTION - FUND 660 SALE 2	\$7,608.42
		CONSTRUCTION - FUND 660 SALE 3	\$7,529.61
		CONSTRUCTION - RETAINAGE	(\$1,369.22)
		Construction Services	\$2,327.58
		CONSTRUCTION-FUND 660 INTEREST	\$64.16
	<b>Total</b>		<b>\$18,473.05</b>
	181589	CONSTRUCTION - RETAINAGE	(\$2,120.61)
		Construction Services	\$42,412.10
	<b>Total</b>		<b>\$40,291.49</b>
	181768	FINAL RETAINAGE LISDAC PROF LRNG 92019168	\$24,954.57

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**NORTHSTAR BUILDERS G**

	<b>Total</b>	<b>\$24,954.57</b>
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	182153 CONSTRUCTION - RETAINAGE	\$176,360.20
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	Turf replacement Final Retainage 92131948/92200818	\$845.52
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	<b>Total</b>	<b>\$177,205.72</b>
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	182963 CONSTRUCTION - RETAINAGE	(\$1,111.00)
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	Construction Services	\$22,220.00
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	<b>Total</b>	<b>\$21,109.00</b>
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<b>Total</b>		<b>\$3,337,145.01</b>
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NORTHVIEW BAPTIST CH	444907	GB Customer ID 138 Bill #2921	\$250.00
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	<b>Total</b>	<b>\$250.00</b>
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<b>Total</b>		<b>\$250.00</b>
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NORTHWEST ATHLETICS	447520	Memberships-Registrations	\$500.00
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	<b>Total</b>	<b>\$500.00</b>
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<b>Total</b>		<b>\$500.00</b>
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NORTHWEST HIGH SCHOO	434034	Athletics	\$250.00
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	<b>Total</b>	<b>\$250.00</b>
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<b>Total</b>		<b>\$250.00</b>
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NORTHWEST PROPANE GA	438735	STOCK - Building and Maintenance Products	\$73.81
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	<b>Total</b>	<b>\$73.81</b>
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	438735	STOCK - Building and Maintenance Products	\$90.87
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	<b>Total</b>	<b>\$90.87</b>
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	438735	STOCK - Building and Maintenance Products	\$83.93
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	<b>Total</b>	<b>\$83.93</b>
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	439438	GENERAL SUPPLIE-FREIGHT	\$7.00
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	STOCK - Building and Maintenance Products	\$120.87
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	<b>Total</b>	<b>\$127.87</b>
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	440913	Child Nutrition	\$97.50
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	<b>Total</b>	<b>\$97.50</b>
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	445508	GENERAL SUPPLIE-FREIGHT	\$0.00
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	STOCK - Building and Maintenance Products	\$140.24
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	<b>Total</b>	<b>\$140.24</b>
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	445508	Child Nutrition	\$65.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**NORTHWEST PROPANE GA**

	<b>Total</b>		<b>\$65.00</b>
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	<b>446457</b>	GENERAL SUPPLIE-FREIGHT	\$7.00
		STOCK - Building and Maintenance Products	\$136.18

	<b>Total</b>		<b>\$143.18</b>
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	<b>448601</b>	GENERAL SUPPLIE-FREIGHT	\$49.00
		MAINTENANCE WHS-MAINTENANCE IN	\$51.70
		STOCK - Building and Maintenance Products	\$39.54

	<b>Total</b>		<b>\$140.24</b>
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<b>Total</b>			<b>\$962.64</b>
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NORTON, TIMOTHY B	<b>447013</b>	Cisco Live Travel Reimbursement-Norton	\$942.70
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	<b>Total</b>		<b>\$942.70</b>
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<b>Total</b>			<b>\$942.70</b>
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NOTARY PUBLIC UNDERW	<b>435458</b>	MISC OPERATING-GENERAL	\$21.00
		Premium 4 yr \$10,000 Notary Bond	\$86.81

	<b>Total</b>		<b>\$107.81</b>
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	<b>437933</b>	Premium 4 yr \$10,000 Notary Bond	\$1.82
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	<b>Total</b>		<b>\$1.82</b>
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	<b>443099</b>	INSURANCE AND B-GENERAL	\$50.00
		Memberships-Registrations	\$38.19
		MISC OPERATING-GENERAL	\$21.00

	<b>Total</b>		<b>\$109.19</b>
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	<b>444375</b>	INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Notary	\$38.19

	<b>Total</b>		<b>\$109.19</b>
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	<b>446216</b>	INSURANCE AND B-GENERAL	\$50.00
		Memberships-Registrations	\$38.19
		MISC OPERATING-GENERAL	\$21.00

	<b>Total</b>		<b>\$109.19</b>
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<b>Total</b>			<b>\$437.20</b>
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NOTHING BUNDT CAKES	<b>435186</b>	GRADUATION ITEMS	\$210.00
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	<b>Total</b>		<b>\$210.00</b>
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	<b>435186</b>	Food - Meals, Meeting and FCS	\$81.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**NOTHING BUNDT CAKES**

<b>Total</b>		<b>\$81.00</b>
<b>433760</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.45</b>
<b>Total</b>		<b>\$99.45</b>
<b>434035</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$17.50</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$35.00</b>
<b>434035</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$42.07</b>
<b>Total</b>		<b>\$42.07</b>
<b>434515</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$26.77</b>
<b>Total</b>		<b>\$26.77</b>
<b>435186</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$16.20</b>
<b>Total</b>		<b>\$16.20</b>
<b>435185</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.37</b>
<b>Total</b>		<b>\$39.37</b>
<b>435185</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$28.12</b>
<b>Total</b>		<b>\$28.12</b>
<b>435186</b>	<b>GRADUATION ITEMS</b>	<b>\$15.00</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$67.50</b>
<b>Total</b>		<b>\$82.50</b>
<b>435185</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$16.20</b>
<b>Total</b>		<b>\$16.20</b>
<b>435186</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$30.60</b>
<b>Total</b>		<b>\$30.60</b>
<b>435459</b>	<b>Food - Meals, Meeting and FCS/HHS</b>	<b>\$95.62</b>
<b>Total</b>		<b>\$95.62</b>
<b>436242</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$194.00</b>
<b>Total</b>		<b>\$194.00</b>
<b>436826</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$20.25</b>
<b>Total</b>		<b>\$20.25</b>
<b>436825</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$16.20</b>
<b>Total</b>		<b>\$16.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NOTHING BUNDT CAKES	437020	Food - Meals, Meeting and FCS	\$48.60
	Total		<b>\$48.60</b>
	437020	Food - Meals, Meeting and FCS	\$37.50
	Total		<b>\$37.50</b>
	437510	Food - Snacks	\$316.80
	Total		<b>\$316.80</b>
	437699	Food - Meals, Meeting and FCS	\$99.00
	Total		<b>\$99.00</b>
	438082	Food - Meals, Meeting and FCS	\$384.75
	Total		<b>\$384.75</b>
	438081	Food - Meals, Meeting and FCS/HHS	\$2,024.10
	Total		<b>\$2,024.10</b>
	438081	Food - Meals, Meeting and FCS	\$35.10
	Total		<b>\$35.10</b>
	438081	Food - Meals, Meeting and FCS	\$16.20
	Total		<b>\$16.20</b>
	438298	Food - Meals, Meeting and FCS	\$24.30
	Total		<b>\$24.30</b>
	438477	Food - Meals, Meeting and FCS	\$32.40
	Total		<b>\$32.40</b>
	438904	43 - Vanilla Bundlet cakes for our graduates 1-10"	\$199.05
	Total		<b>\$199.05</b>
	438903	Food - Meals, Meeting and FCS	\$405.00
	Total		<b>\$405.00</b>
	439069	Food - Meals, Meeting and FCS	\$23.40
	Total		<b>\$23.40</b>
	439069	Food - Meals, Meeting and FCS	\$16.20
	Total		<b>\$16.20</b>
	439070	Food - Meals, Meeting and FCS	\$244.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NOTHING BUNDT CAKES

<b>Total</b>		<b>\$244.00</b>
439439	Food - Meals, Meeting and FCS	\$32.40
<b>Total</b>		<b>\$32.40</b>
440489	Food - Meals, Meeting and FCS	\$28.35
<b>Total</b>		<b>\$28.35</b>
440279	4 STAFF BIRTHDAY Bundlets - 2 - Pecan Praline 1	\$16.20
<b>Total</b>		<b>\$16.20</b>
440489	Awards, Trophies, Plaques and Promotional Products	\$11.55
<b>Total</b>		<b>\$11.55</b>
440638	Graduation Items	\$60.00
<b>Total</b>		<b>\$60.00</b>
440914	Food - Meals, Meeting and FCS	\$46.80
<b>Total</b>		<b>\$46.80</b>
440914	Food - Meals, Meeting and FCS	\$85.60
<b>Total</b>		<b>\$85.60</b>
441135	Food - Meals, Meeting and FCS	\$2,024.10
<b>Total</b>		<b>\$2,024.10</b>
441304	counselor appreciation	\$40.50
<b>Total</b>		<b>\$40.50</b>
441774	Food - Meals, Meeting and FCS	\$39.60
<b>Total</b>		<b>\$39.60</b>
441775	Food - Meals, Meeting and FCS	\$405.00
<b>Total</b>		<b>\$405.00</b>
442041	Food - Meals, Meeting and FCS	\$8.10
<b>Total</b>		<b>\$8.10</b>
442229	Food - Meals, Meeting and FCS	\$15.00
<b>Total</b>		<b>\$15.00</b>
442229	Food - Meals, Meeting and FCS	\$127.50
<b>Total</b>		<b>\$127.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NOTHING BUNDT CAKES	442394	Food - Meals, Meeting and FCS	\$35.10
	Total		<b>\$35.10</b>
	443100	Food - Meals, Meeting and FCS	\$24.30
	Total		<b>\$24.30</b>
	443100	Fundraising	\$1,346.40
	Total		<b>\$1,346.40</b>
	443595	Food - Meals, Meeting and FCS	\$38.47
	Total		<b>\$38.47</b>
	443833	EXPEND-AGENCY FUNDS	\$68.37
		Food - Meals, Meeting and FCS	\$25.68
	Total		<b>\$94.05</b>
	444200	Awards, Trophies, Plaques and Promotional Products	\$72.00
	Total		<b>\$72.00</b>
	444568	Food - Meals, Meeting and FCS	\$450.00
	Total		<b>\$450.00</b>
	444568	Awards, Trophies, Plaques and Promotional Products	\$55.57
	Total		<b>\$55.57</b>
	444731	Food - Meals, Meeting and FCS	\$36.45
	Total		<b>\$36.45</b>
	444732	Food - Meals, Meeting and FCS	\$315.00
	Total		<b>\$315.00</b>
	444908	CAFETERIA WORKER SUPER HERO DAY GIFT	\$72.90
	Total		<b>\$72.90</b>
	444908	Food - Meals, Meeting and FCS	\$98.32
	Total		<b>\$98.32</b>
	444908	Food - Meals, Meeting and FCS	\$17.10
	Total		<b>\$17.10</b>
	444908	Food - Meals, Meeting and FCS	\$166.72
	Total		<b>\$166.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NOTHING BUNDT CAKES	444908	Food - Meals, Meeting and FCS	\$182.70
	Total		<b>\$182.70</b>
	445321	Retirement Party cake	\$70.65
	Total		<b>\$70.65</b>
	445509	Food - Meals, Meeting and FCS	\$25.65
	Total		<b>\$25.65</b>
	445509	Food - Meals, Meeting and FCS	\$38.47
	Total		<b>\$38.47</b>
	445668	Food - Meals, Meeting and FCS	\$320.00
	Total		<b>\$320.00</b>
	445667	Food - Meals, Meeting and FCS-End of Year	\$41.40
	Total		<b>\$41.40</b>
	445668	DOZEN OF ASSORTED BUNDTINIS FOR 55 STAFF MEMBERS A	\$118.50
	Total		<b>\$118.50</b>
	445668	Food - Meals, Meeting and FCS	\$79.20
	Total		<b>\$79.20</b>
	445798	Food - Meals, Meeting and FCS	\$82.80
	Total		<b>\$82.80</b>
	445934	Food - Meals, Meeting and FCS	\$313.75
	Total		<b>\$313.75</b>
	446085	EXPENDITURES-TEAMS	\$140.14
		Food - Meals, Meeting and FCS	\$5.66
	Total		<b>\$145.80</b>
	448084	Food - Meals, Meeting and FCS	\$121.50
	Total		<b>\$121.50</b>
	448085	Inservice Staff	\$115.00
	Total		<b>\$115.00</b>
	448452	Food - Meals, Meeting and FCS	\$82.80
	Total		<b>\$82.80</b>
	448602	Food - Meals, Meeting and FCS	\$45.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NOTHING BUNDT CAKES

**Total** **\$45.00**

**Total** **\$12,486.05**

NOTTINGHAM, BRENDA 439440 Local Mileage Reimbursement \$60.09

**Total** **\$60.09**

**Total** **\$60.09**

NOWLIN, JESSICA 448193 Jessica Nowlin \$250.00

**Total** **\$250.00**

**Total** **\$250.00**

NOYES, BRIAN PATRICK 434831 Game Officials \$110.00

**Total** **\$110.00**

**Total** **\$110.00**

NRH20 ELEMENTARY MUS 444007 Field Trips \$682.00

**Total** **\$682.00**

444569 Field Trips \$2,169.00

**Total** **\$2,169.00**

**Total** **\$2,851.00**

NSBA - NATIONAL SCHO 435187 DUES-GENERAL \$7,542.50

Memberships-Registrations \$1,077.50

**Total** **\$8,620.00**

**Total** **\$8,620.00**

NSDA NATIONAL SPEECH 433484 Memberships-Registrations \$263.00

**Total** **\$263.00**

435188 Memberships-Registrations \$169.00

**Total** **\$169.00**

439991 Memberships-Registrations \$20.00

**Total** **\$20.00**

440280 Memberships-Registrations - HIGHTOWER \$249.00

**Total** **\$249.00**

442395 Athletics \$32.00

**Total** **\$32.00**

443285 Awards - HIGHTOWER \$204.10

**Total** **\$204.10**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NSDA NATIONAL SPEECH	444909	Memberships-Registrations	\$2,340.00
	Total		<b>\$2,340.00</b>
Total			<b>\$3,277.10</b>
NSPA - NATIONAL SCHO	441635	Memberships-Registrations	\$1,380.00
	Total		<b>\$1,380.00</b>
	442042	Registrations - HALE	\$2,215.00
	Total		<b>\$2,215.00</b>
	445322	Memberships-Registrations - L HALE	\$3,250.00
	Total		<b>\$3,250.00</b>
	445669	Memberships-Registrations -HALE	\$228.00
	Total		<b>\$228.00</b>
	445670	Memberships-Registrations -HALE	\$347.00
	Total		<b>\$347.00</b>
	446086	Memberships-Registrations	\$125.00
	Total		<b>\$125.00</b>
	446599	Memberships-Registrations	\$248.00
	Total		<b>\$248.00</b>
	447680	Memberships-Registrations	\$347.00
	Total		<b>\$347.00</b>
Total			<b>\$8,140.00</b>
NTAASB - NORTH TEXAS	442043	Memberships-Registrations	\$150.00
	Total		<b>\$150.00</b>
Total			<b>\$150.00</b>
NTBOA	435189	Game Officials	\$200.00
	Total		<b>\$200.00</b>
	435189	Game Officials	\$300.00
	Total		<b>\$300.00</b>
	435189	Game Officials	\$300.00
	Total		<b>\$300.00</b>
	435189	Game Officials	\$300.00
	Total		<b>\$300.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NTBOA	436243	Game Officials	\$200.00
	Total		<b>\$200.00</b>
	438736	Game Officials	\$600.00
	Total		<b>\$600.00</b>
	438736	Game Officials	\$200.00
	Total		<b>\$200.00</b>
<b>Total</b>			<b>\$2,100.00</b>
NTCA - NORTH TEXAS	439071	Memberships-Registrations	\$525.00
	Total		<b>\$525.00</b>
<b>Total</b>			<b>\$525.00</b>
NTCTELA - NORTH TEXA	442927	Memberships-Registrations	\$95.00
	Total		<b>\$95.00</b>
	442927	Memberships-Registrations	\$95.00
	Total		<b>\$95.00</b>
	442927	Memberships-Registrations	\$95.00
	Total		<b>\$95.00</b>
	442927	Memberships-Registrations	\$95.00
	Total		<b>\$95.00</b>
	442927	Memberships-Registrations	\$95.00
	Total		<b>\$95.00</b>
	442927	Memberships-Registrations	\$95.00
	Total		<b>\$95.00</b>
	444570	EMPLOYEE TRAVEL-ELEMENTARY ENG	\$63.33
		Memberships-Registrations	\$31.67
	Total		<b>\$95.00</b>
	444570	EMPLOYEE TRAVEL-ELEMENTARY ENG	\$63.33
		Memberships-Registrations	\$31.67
	Total		<b>\$95.00</b>
	444570	EMPLOYEE TRAVEL-ELEMENTARY ENG	\$63.34
		Memberships-Registrations	\$31.66

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**NTCTELA - NORTH TEXA**

<b>Total</b>		<b>\$95.00</b>
<b>444570</b>	<b>EMPLOYEE TRAVEL-SECONDARY ENGL</b>	<b>\$47.50</b>
	<b>Memberships-Registrations</b>	<b>\$47.50</b>
<b>Total</b>		<b>\$95.00</b>
<b>444570</b>	<b>EMPLOYEE TRAVEL-SECONDARY ENGL</b>	<b>\$47.50</b>
	<b>Memberships-Registrations</b>	<b>\$47.50</b>
<b>Total</b>		<b>\$95.00</b>
<b>445323</b>	<b>Membership Registrations - RICHARD/SHERRILL</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>445323</b>	<b>Membership Registrations - RICHARD/SHERRILL</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>

<b>Total</b>		<b>\$1,330.00</b>
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<b>NTTCA - NORTH TEXAS</b>	<b>436244</b>	<b>Memberships-Registrations</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
	<b>436244</b>	<b>Memberships-Registrations</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>

<b>Total</b>		<b>\$20.00</b>
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<b>NTTEA - NORTH TEXAS</b>	<b>435460</b>	<b>Memberships-Registrations/TSA</b>	<b>\$12.00</b>
	<b>Total</b>		<b>\$12.00</b>

<b>Total</b>		<b>\$12.00</b>
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<b>NTX TOURNAMENTS</b>	<b>442783</b>	<b>GB Customer ID 541 Bill #2602</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>

<b>Total</b>		<b>\$200.00</b>
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<b>NUNN, BRANDON</b>	<b>441776</b>	<b>Game Officials</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>

<b>Total</b>		<b>\$120.00</b>
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<b>NURU, NADER</b>	<b>442784</b>	<b>Game Officials</b>	<b>\$165.00</b>
	<b>Total</b>		<b>\$165.00</b>

<b>Total</b>		<b>\$165.00</b>
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<b>NUTRI-LINK TECHNOLOG</b>	<b>445799</b>	<b>Child Nutrition</b>	<b>\$1,465.00</b>
	<b>Total</b>		<b>\$1,465.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

NUTRI-LINK TECHNOLOG	448086	Child Nutrition	\$4,760.00
	Total		<b>\$4,760.00</b>
Total			<b>\$6,225.00</b>
NUTRISLICE INC	433343	Child Nutrition	\$3,744.00
	Total		<b>\$3,744.00</b>
	448453	Child Nutrition	\$4,142.88
	Total		<b>\$4,142.88</b>
Total			<b>\$7,886.88</b>
NV5	434516	Construction Services	\$6,330.75
	Total		<b>\$6,330.75</b>
Total			<b>\$6,330.75</b>
NWANKWO, JEFFREY	437934	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	440915	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	440915	Game Officials	\$215.00
	Total		<b>\$215.00</b>
Total			<b>\$475.00</b>
NYQUIST, KATY, M.	435190	Reimbursements	\$75.00
	Total		<b>\$75.00</b>
Total			<b>\$75.00</b>
OBERKRIESER, CHERYL,	433344	Cheryl Oberkrieser	\$85.00
	Total		<b>\$85.00</b>
Total			<b>\$85.00</b>
O'BRIEN, MICKEY	442044	Game Officials	\$140.00
	Total		<b>\$140.00</b>
Total			<b>\$140.00</b>
OCASIO, ANTHONY	443101	Game Officials	\$90.00
	Total		<b>\$90.00</b>
Total			<b>\$90.00</b>
OCHSNER, PHILIP	443102	Game Officials	\$105.00
	Total		<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$105.00</b>
O'DANIELL, KESHIA	448603	Reimbursements	\$35.00
	<b>Total</b>		<b>\$35.00</b>
<b>Total</b>			<b>\$35.00</b>
ODLE, MICHAEL K	447780	Athletics	\$1,334.67
	<b>Total</b>		<b>\$1,334.67</b>
<b>Total</b>			<b>\$1,334.67</b>
ODOM, BRUCE	435462	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
ODOM, WILLIE	433345	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	433761	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	434037	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	437700	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	440282	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	440916	Game Officials	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<b>Total</b>			<b>\$780.00</b>
OESTREICH, AMBER N	444008	Refunds Amber N Oestreich	\$37.50
	<b>Total</b>		<b>\$37.50</b>
<b>Total</b>			<b>\$37.50</b>
OFF DUTY MANAGEMENT	433762	Athletics	\$274.88
	<b>Total</b>		<b>\$274.88</b>
	433762	Athletics	\$1,919.92
	<b>Total</b>		<b>\$1,919.92</b>
	439073	Athletics	\$137.44
	<b>Total</b>		<b>\$137.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>OFF DUTY MANAGEMENT</b>	<b>439441</b>	<b>Athletics</b>	<b>\$292.06</b>
	<b>Total</b>		<b>\$292.06</b>
	<b>440118</b>	<b>Athletics</b>	<b>\$257.70</b>
	<b>Total</b>		<b>\$257.70</b>
	<b>440118</b>	<b>Athletics</b>	<b>\$257.70</b>
	<b>Total</b>		<b>\$257.70</b>
	<b>440283</b>	<b>Athletics</b>	<b>\$292.06</b>
	<b>Total</b>		<b>\$292.06</b>
	<b>440490</b>	<b>Athletics</b>	<b>\$292.06</b>
	<b>Total</b>		<b>\$292.06</b>
	<b>441136</b>	<b>Athletics</b>	<b>\$309.24</b>
	<b>Total</b>		<b>\$309.24</b>
	<b>441136</b>	<b>Athletics</b>	<b>\$206.16</b>
	<b>Total</b>		<b>\$206.16</b>
	<b>446459</b>	<b>Security</b>	<b>\$421.90</b>
	<b>Total</b>		<b>\$421.90</b>
	<b>448727</b>	<b>Security</b>	<b>\$2,121.60</b>
	<b>Total</b>		<b>\$2,121.60</b>
	<b>448727</b>	<b>Security</b>	<b>\$265.20</b>
	<b>Total</b>		<b>\$265.20</b>
	<b>448727</b>	<b>Security</b>	<b>\$265.20</b>
	<b>Total</b>		<b>\$265.20</b>
	<b>448727</b>	<b>Security</b>	<b>\$198.90</b>
	<b>Total</b>		<b>\$198.90</b>
<b>Total</b>			<b>\$7,512.02</b>
<b>OGILVIE, CHRISTOPHER</b>	<b>438737</b>	<b>Reimbursements</b>	<b>\$240.00</b>
	<b>Total</b>		<b>\$240.00</b>
	<b>446365</b>	<b>Athletics</b>	<b>\$201.24</b>
	<b>Total</b>		<b>\$201.24</b>
	<b>447781</b>	<b>Athletics</b>	<b>\$345.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

OGILVIE, CHRISTOPHER	Total		\$345.00
Total			\$786.24
OGUINN, TINA	436018	Refunds	\$22.25
	Total		\$22.25
Total			\$22.25
OGUNBAMERY, COURAGE	434517	Game Officials	\$110.00
	Total		\$110.00
	434678	Game Officials	\$105.00
	Total		\$105.00
	434832	Game Officials	\$110.00
	Total		\$110.00
	435191	Game Officials	\$95.00
	Total		\$95.00
	448728	Athletics	\$110.00
	Total		\$110.00
Total			\$530.00
O'KANE, JOHN PAUL	443286	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
OKLAHOMA STATE UNIVE	442574	Memberships-Registrations	\$125.00
	Total		\$125.00
Total			\$125.00
OKONEKM, LORI M	434679	Game Officials	\$125.00
	Total		\$125.00
	435773	Game Officials	\$135.00
	Total		\$135.00
	436245	Game Officials	\$125.00
	Total		\$125.00
Total			\$385.00
OKUNSERI, EHIOU K	434038	Game Officials	\$135.00
	Total		\$135.00
	434833	Game Officials	\$110.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

OKUNSERI, EHIOSU K	Total		\$110.00
	435192	Game Officials	\$110.00
	Total		\$110.00
	435463	Game Officials	\$135.00
	Total		\$135.00
	436415	Game Officials	\$60.00
	Total		\$60.00
	436415	Game Officials	\$95.00
	Total		\$95.00
Total			\$645.00
OLD BRICKYARD GOLF C	435193	Athletics	\$425.00
	Total		\$425.00
	435193	Athletics	\$850.00
	Total		\$850.00
Total			\$1,275.00
OLEN WILLIAMS INC	433346	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$610.00
	Total		\$610.00
	433612	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$680.00
	Total		\$680.00
	433763	CONTRACTED MAIN-CONTRACT MAINT	\$0.00
		IN2Q-DISTRICT-WIDE-SCOREBOARD	\$565.00
	Total		\$565.00
	433763	IN2Q-DISTRICT-WIDE-SCOREBOARD REPAIRS	\$810.00
	Total		\$810.00
	434245	IN2Q-DISTRICT-WIDE-SCOREBOARD REPAIRS	\$180.00
	Total		\$180.00
	436246	CONTRACTED MAIN-CONTRACT MAINT	\$10.00
		IN2Q-DISTRICT-WIDE-SCOREBOARD REPAIRS	\$1,845.00
	Total		\$1,855.00
	436246	IN2Q-DISTRICT-WIDE-SCOREBOARD REPAIRS	\$815.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

OLEN WILLIAMS INC

<b>Total</b>		<b>\$815.00</b>
436663	IN2Q-DISTRICT-WIDE-SCOREBOARD REPAIRS	\$135.00
<b>Total</b>		<b>\$135.00</b>
436663	2P - FWM - 42380 - SCORE CLOCK	\$240.00
<b>Total</b>		<b>\$240.00</b>
436827	IN2Q-DISTRICT-WIDE-SCOREBOARD REPAIRS	\$230.00
<b>Total</b>		<b>\$230.00</b>
438738	IN2Q-DISTRICT-WIDE-SCOREBOARD REPAIRS	\$1,410.00
<b>Total</b>		<b>\$1,410.00</b>
439074	IN2Q-DISTRICT-WIDE-SCOREBOARD REPAIRS	\$1,060.00
<b>Total</b>		<b>\$1,060.00</b>
439074	IN2Q-DISTRICT-WIDE-SCOREBOARD REPAIRS	\$660.00
<b>Total</b>		<b>\$660.00</b>
439239	IN2Q-DISTRICT-WIDE-SCOREBOARD REPAIRS	\$175.00
<b>Total</b>		<b>\$175.00</b>
440491	IN2Q-DISTRICT-WIDE-SCOREBOARD REPAIRS	\$795.00
<b>Total</b>		<b>\$795.00</b>
444734	IN2Q-DISTRICT-WIDE-SCOREBOARD REPAIRS	\$610.00
<b>Total</b>		<b>\$610.00</b>
446366	IN2Q-DISTRICT-WIDE-SCOREBOARD REPAIRS	\$205.00
<b>Total</b>		<b>\$205.00</b>
447521	IN2Q-DISTRICT-WIDE-SCOREBOARD REPAIRS	\$1,040.00
<b>Total</b>		<b>\$1,040.00</b>
448604	CONTR. MAINTENA-ADMINISTRATIVE	\$70.00
	IN2Q-DISTRICT-WIDE-SCOREBOARD REPAIRS	\$20.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

OLEN WILLIAMS INC

	<b>Total</b>	<b>\$90.00</b>
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<b>Total</b>		<b>\$12,165.00</b>
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OLER, AMBER	436019	Refunds	\$84.60
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	<b>Total</b>	<b>\$84.60</b>
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<b>Total</b>		<b>\$84.60</b>
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OLIVER, SIMONE	446850	Refunds	\$14.75
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	<b>Total</b>	<b>\$14.75</b>
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<b>Total</b>		<b>\$14.75</b>
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OLSON, KEVIN	434039	Aug 2021 Mileage-Olson	\$64.96
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	<b>Total</b>	<b>\$64.96</b>
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	435774	Sept 2021 Mileage-Olson	\$77.56
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	<b>Total</b>	<b>\$77.56</b>
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	437389	Oct 2021 Mileage-Olson	\$66.53
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	<b>Total</b>	<b>\$66.53</b>
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	438905	Nov 2021 Mileage-Olson	\$44.46
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	<b>Total</b>	<b>\$44.46</b>
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	440917	Jan 2022 Mileage-Olson	\$60.08
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	<b>Total</b>	<b>\$60.08</b>
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	442045	Feb 2022 Mileage-Olson	\$43.88
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	<b>Total</b>	<b>\$43.88</b>
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	442396	CompTIA Reimbursement-Olson	\$338.00
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	<b>Total</b>	<b>\$338.00</b>
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	443596	March 2022 Mileage-Olson	\$65.64
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	<b>Total</b>	<b>\$65.64</b>
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	445074	April 2022 Mileage-Olson	\$95.00
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	<b>Total</b>	<b>\$95.00</b>
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	181988	Dec 2021 Mileage-Olson	\$46.82
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	<b>Total</b>	<b>\$46.82</b>
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	182044	May 2022 mileage-Olson	\$58.15
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	<b>Total</b>	<b>\$58.15</b>
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<b>Total</b>		<b>\$961.08</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

OMNI FORT WORTH HOTE	443476	EMPLOYEE TRAVEL-HEALTH SCIENCE	\$597.00
		STUDENT TRAVEL-ARCH/DRAFTING	\$883.56
		Travel TSA Student Travel	\$728.34
	Total		<b>\$2,208.90</b>
	443476	STUDENT TRAVEL-ARCH/DRAFTING	\$1,767.12
		Travel Student TSA Flower Mound	\$883.56
	Total		<b>\$2,650.68</b>
Total			<b>\$4,859.58</b>
ON THE BORDER	438739	On the Border Staff Dinner	\$480.30
	Total		<b>\$480.30</b>
	448087	Food - Meals, Meeting and FCS	\$2,613.51
	Total		<b>\$2,613.51</b>
Total			<b>\$3,093.81</b>
ONE STONE APPAREL	437390	EXPEND-AGENCY FUNDS	\$39.23
		Fundraising	\$437.27
	Total		<b>\$476.50</b>
	448605	ATHLETIC UNIFORMS	\$4,404.00
	Total		<b>\$4,404.00</b>
Total			<b>\$4,880.50</b>
ONEDER	446851	MISC CONTR SERV-GENERAL	\$1,000.00
		Special Education	\$16,000.00
	Total		<b>\$17,000.00</b>
Total			<b>\$17,000.00</b>
ONEIL, MICHAEL	437701	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
Total			<b>\$116.00</b>
ONESTAR FOUNDATION	433764	contracted Service Vista Project	\$2,175.00
	Total		<b>\$2,175.00</b>
Total			<b>\$2,175.00</b>
ONTIVEROZ, JENNIFER	437702	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
Total			<b>\$116.00</b>
ONTIVEROZ, RAMON	437703	Reimbursements	\$116.00
	Total		<b>\$116.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ONTIVEROZ, RAMON	Total		\$116.00
Total			\$116.00
OPIE, CORBIN, W.	445075	April 2022 Mileage-Opie	\$20.77
	Total		\$20.77
	446367	May 2022 Mileage-Opie	\$144.90
	Total		\$144.90
	447522	June 2022 Mileage-Opie	\$54.70
	Total		\$54.70
Total			\$220.37
OPORTO APODACA, MANU	434040	Reimbursements	\$11.98
	Total		\$11.98
	438740	Reimbursements	\$55.50
	Total		\$55.50
	446460	Reimbursements	\$42.00
	Total		\$42.00
Total			\$109.48
OPPENHUIZEN, KRISTA	438299	Krista Oppenhuizen	\$128.00
	Total		\$128.00
Total			\$128.00
OPPER, DARRELL	441305	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
ORAND, EDWARD A	443834	Reimbursements-EDWARD ORAND	\$30.00
	Total		\$30.00
Total			\$30.00
O'REILLY AUTO PARTS	433485	9N - RPR/RPL MATL FOR LISD FS	\$23.39
	Total		\$23.39
	433485	9N - RPR/RPL MATL FOR LISD FS	\$27.47
	Total		\$27.47
	433485	9N - RPR/RPL MATL FOR LISD FS	\$6.08
	Total		\$6.08
	433485	9N - RPR/RPL MATL FOR LISD FS	\$28.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

O'REILLY AUTO PARTS

<b>Total</b>		<b>\$28.60</b>
434036	Special Education	\$70.68
<b>Total</b>		<b>\$70.68</b>
434036	9N - RPR/RPL MATL FOR LISD FS	\$9.79
<b>Total</b>		<b>\$9.79</b>
435461	*** Change Description *** Auto Supplies	\$472.69
<b>Total</b>		<b>\$472.69</b>
435461	9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES	\$22.32
<b>Total</b>		<b>\$22.32</b>
435461	9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES	\$6.36
<b>Total</b>		<b>\$6.36</b>
435461	9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES	\$33.22
<b>Total</b>		<b>\$33.22</b>
435461	9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES	\$4.15
<b>Total</b>		<b>\$4.15</b>
435461	9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES	\$16.84
<b>Total</b>		<b>\$16.84</b>
435461	9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES	\$17.31
<b>Total</b>		<b>\$17.31</b>
435772	9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES	\$6.08
<b>Total</b>		<b>\$6.08</b>
436662	9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES	\$21.55
<b>Total</b>		<b>\$21.55</b>
436662	9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES	\$28.60
<b>Total</b>		<b>\$28.60</b>
436662	9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES	\$12.73

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

O'REILLY AUTO PARTS

<b>Total</b>		<b>\$12.73</b>
436662	9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES	\$68.87
<b>Total</b>		<b>\$68.87</b>
437935	AUTO PARTS	\$422.80
<b>Total</b>		<b>\$422.80</b>
437935	STOCK - Building and Maintenance Products	\$41.04
<b>Total</b>		<b>\$41.04</b>
437935	9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES	\$19.97
<b>Total</b>		<b>\$19.97</b>
439072	9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES	\$16.65
<b>Total</b>		<b>\$16.65</b>
439072	9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES	\$38.41
<b>Total</b>		<b>\$38.41</b>
439072	9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES	\$65.06
<b>Total</b>		<b>\$65.06</b>
439072	9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES	\$29.39
<b>Total</b>		<b>\$29.39</b>
439072	9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES	\$6.01
<b>Total</b>		<b>\$6.01</b>
439072	9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES	\$28.60
<b>Total</b>		<b>\$28.60</b>
439072	STOCK - Building and Maintenance Products	\$39.18
<b>Total</b>		<b>\$39.18</b>
439072	NC - NC LIFT - 45200 - BATTERIES FOR SCISSOR LIFT	\$514.74
<b>Total</b>		<b>\$514.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>O'REILLY AUTO PARTS</b>	<b>440281</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>	<b>\$7.14</b>
	<b>Total</b>		<b>\$7.14</b>
	<b>440281</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>	<b>\$18.59</b>
	<b>Total</b>		<b>\$18.59</b>
	<b>440281</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$39.18</b>
	<b>Total</b>		<b>\$39.18</b>
	<b>441777</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>	<b>\$7.72</b>
	<b>Total</b>		<b>\$7.72</b>
	<b>441777</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>	<b>\$20.38</b>
	<b>Total</b>		<b>\$20.38</b>
	<b>441777</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>	<b>\$46.23</b>
	<b>Total</b>		<b>\$46.23</b>
	<b>441777</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>	<b>\$6.16</b>
	<b>Total</b>		<b>\$6.16</b>
	<b>441777</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>	<b>\$49.37</b>
	<b>Total</b>		<b>\$49.37</b>
	<b>442785</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>	<b>\$65.15</b>
	<b>Total</b>		<b>\$65.15</b>
	<b>442785</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>	<b>\$19.98</b>
	<b>Total</b>		<b>\$19.98</b>
	<b>442785</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>	<b>\$19.59</b>
	<b>Total</b>		<b>\$19.59</b>
	<b>442785</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>	<b>\$33.79</b>
	<b>Total</b>		<b>\$33.79</b>
	<b>442785</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$31.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**O'REILLY AUTO PARTS**

<b>Total</b>		<b>\$31.28</b>
<b>442785</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>	<b>\$7.72</b>
<b>Total</b>		<b>\$7.72</b>
<b>442785</b>	<b>AUTO PARTS</b>	<b>\$132.59</b>
<b>Total</b>		<b>\$132.59</b>
<b>444733</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>	<b>\$39.96</b>
<b>Total</b>		<b>\$39.96</b>
<b>444733</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>	<b>\$6.74</b>
<b>Total</b>		<b>\$6.74</b>
<b>444733</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>	<b>\$19.58</b>
<b>Total</b>		<b>\$19.58</b>
<b>444733</b>	<b>Special Education</b>	<b>\$139.49</b>
<b>Total</b>		<b>\$139.49</b>
<b>444733</b>	<b>6S - GRDS - 52387 - GROUNDS MOWERS</b>	<b>\$68.09</b>
<b>Total</b>		<b>\$68.09</b>
<b>444733</b>	<b>Transportation Supplies for CTE Vehicles</b>	<b>\$49.95</b>
<b>Total</b>		<b>\$49.95</b>
<b>445935</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>	<b>\$83.42</b>
<b>Total</b>		<b>\$83.42</b>
<b>445935</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>	<b>\$21.93</b>
<b>Total</b>		<b>\$21.93</b>
<b>445935</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>	<b>\$3.32</b>
<b>Total</b>		<b>\$3.32</b>
<b>445935</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>	<b>\$9.79</b>
<b>Total</b>		<b>\$9.79</b>
<b>445935</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>	<b>\$19.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**O'REILLY AUTO PARTS**

<b>Total</b>			<b>\$19.58</b>
<b>445935</b>	<b>AUTO PARTS</b>		<b>\$61.82</b>
<b>Total</b>			<b>\$61.82</b>
<b>445935</b>	<b>SUBR - SUBURBAN'S OPEN PO FOR PARTS ONLY</b>		<b>\$85.14</b>
<b>Total</b>			<b>\$85.14</b>
<b>447095</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>		<b>\$39.96</b>
<b>Total</b>			<b>\$39.96</b>
<b>447095</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>		<b>\$35.26</b>
<b>Total</b>			<b>\$35.26</b>
<b>447095</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>		<b>\$26.44</b>
<b>Total</b>			<b>\$26.44</b>
<b>447095</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>		<b>\$7.10</b>
<b>Total</b>			<b>\$7.10</b>
<b>447095</b>	<b>AUTO PARTS</b>		<b>\$1.98</b>
<b>Total</b>			<b>\$1.98</b>
<b>447948</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>		<b>\$0.25</b>
<b>Total</b>			<b>\$0.25</b>
<b>447948</b>	<b>9N - REPAIR/REPLACE MATL FOR LISD FS VEHICLES</b>		<b>\$69.05</b>
<b>Total</b>			<b>\$69.05</b>
<b>447948</b>	<b>STOCK - Building and Maintenance Products</b>		<b>\$33.63</b>
<b>Total</b>			<b>\$33.63</b>
<b>Total</b>			<b>\$3,425.93</b>
<b>ORIO, ORLANDO</b>	<b>442166</b>	<b>Game Officials</b>	<b>\$225.00</b>
<b>Total</b>			<b>\$225.00</b>
<b>Total</b>			<b>\$225.00</b>
<b>ORMEROD, ABIGAIL</b>	<b>447782</b>	<b>Abigail Ormerod</b>	<b>\$510.00</b>
<b>Total</b>			<b>\$510.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$510.00</b>
<b>ORMESHER, SAMANTHA R</b>	<b>433613</b>	<b>Samantha Ormesher August 2021 Mileage</b>	<b>\$213.03</b>
	<b>Total</b>		<b>\$213.03</b>
	<b>435016</b>	<b>Ormesher Sept 2021 Mileage reimbursement</b>	<b>\$251.77</b>
	<b>Total</b>		<b>\$251.77</b>
	<b>436664</b>	<b>Ormesher September and October tolls</b>	<b>\$72.12</b>
	<b>Total</b>		<b>\$72.12</b>
	<b>436664</b>	<b>Ormesher Oct 2021 mileage reimbursement</b>	<b>\$213.03</b>
	<b>Total</b>		<b>\$213.03</b>
	<b>438478</b>	<b>Reimbursements Ormesher November 2021 Mileage</b>	<b>\$177.24</b>
	<b>Total</b>		<b>\$177.24</b>
	<b>439240</b>	<b>December 2021 Reimbursements Ormesher</b>	<b>\$98.90</b>
	<b>Total</b>		<b>\$98.90</b>
	<b>440492</b>	<b>Ormesher January 2022 mileage reimbursement</b>	<b>\$61.19</b>
	<b>Total</b>		<b>\$61.19</b>
	<b>442046</b>	<b>Reimbursements Sam Ormesher Mileage</b>	<b>\$93.95</b>
	<b>Total</b>		<b>\$93.95</b>
	<b>443477</b>	<b>Reimbursements Ormesher March 2022 mileage</b>	<b>\$169.94</b>
	<b>Total</b>		<b>\$169.94</b>
	<b>444571</b>	<b>Reimbursements Ormesher April 2022</b>	<b>\$350.18</b>
	<b>Total</b>		<b>\$350.18</b>
	<b>447096</b>	<b>Ormesher May 2022 Mileage reimbursement</b>	<b>\$122.56</b>
	<b>Total</b>		<b>\$122.56</b>
	<b>447196</b>	<b>Ormesher June 2022 SDC mileage reimbursement</b>	<b>\$272.49</b>
	<b>Total</b>		<b>\$272.49</b>
	<b>448336</b>	<b>Ormesher July 2022 mileage reimbursement</b>	<b>\$135.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ORMESHER, SAMANTHA R	Total		\$135.00
Total			\$2,231.40
OROPEZA, ALLISON	435194	Game Officials	\$65.00
	Total		\$65.00
	436828	Game Officials	\$65.00
	Total		\$65.00
Total			\$130.00
ORRISON, AMY B	434246	Reimbursements	\$77.67
	Total		\$77.67
	436020	Reimbursements	\$160.05
	Total		\$160.05
	437936	Reimbursements	\$137.70
	Total		\$137.70
	439669	Reimbursements	\$93.24
	Total		\$93.24
	440493	Reimbursements	\$87.08
	Total		\$87.08
	442047	Reimbursements	\$74.52
	Total		\$74.52
	443835	Reimbursements	\$203.40
	Total		\$203.40
	447097	April mileage for Amy Orrison	\$280.62
	Total		\$280.62
Total			\$1,114.28
ORTEGA, YOLANDA, L.	448454	Travel	\$10.06
	Total		\$10.06
Total			\$10.06
ORTIZ, DAWN	444572	Dawn Ortiz	\$195.00
	Total		\$195.00
Total			\$195.00
ORTIZ, KATHRYN	436021	Refunds	\$40.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ORTIZ, KATHRYN	Total		\$40.10
Total			\$40.10
ORTIZ, KATIE C	443836	Reimbursements	\$46.45
	Total		\$46.45
	448606	Reimbursements	\$47.75
	Total		\$47.75
Total			\$94.20
ORTIZ, MARIA	446852	Travel-AVID SI June 13-15th	\$95.12
	Total		\$95.12
Total			\$95.12
ORTIZ, MARK J	442167	Memberships-Registrations	\$102.50
	Total		\$102.50
	447316	Reimbursements	\$399.47
	Total		\$399.47
Total			\$501.97
OSBORNE, JAMES	434518	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
OSORIO, JAIME, R.	434519	Travel	\$41.22
	Total		\$41.22
	438479	Travel	\$48.95
	Total		\$48.95
	444201	Travel	\$46.68
	Total		\$46.68
	446217	Travel	\$34.99
	Total		\$34.99
Total			\$171.84
OSTERMANN, KRISTINE	446853	Refunds	\$37.85
	Total		\$37.85
Total			\$37.85
OSTONAL, DEMONA L.	444202	Travel	\$60.00
	Total		\$60.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

OSTONAL, DEMONA L.	448088	Travel	\$638.28
	<b>Total</b>		<b>\$638.28</b>
<b>Total</b>			<b>\$698.28</b>
OTC BRANDS INC	178558	Instructional and Curriculum	\$510.94
	<b>Total</b>		<b>\$510.94</b>
	178666	Instructional and Curriculum	\$175.84
	<b>Total</b>		<b>\$175.84</b>
	178666	Instructional and Curriculum	\$103.17
	<b>Total</b>		<b>\$103.17</b>
	178923	Instructional and Curriculum	\$667.16
	<b>Total</b>		<b>\$667.16</b>
	178923	Instructional and Curriculum	\$212.85
	<b>Total</b>		<b>\$212.85</b>
	178923	Instructional and Curriculum	\$469.68
	<b>Total</b>		<b>\$469.68</b>
	179109	Instructional and Curriculum	\$38.21
	<b>Total</b>		<b>\$38.21</b>
	179109	Instructional and Curriculum	\$48.32
	<b>Total</b>		<b>\$48.32</b>
	179109	Food - Meals, Meeting and FCS	\$70.47
	<b>Total</b>		<b>\$70.47</b>
	179109	Instructional and Curriculum	\$49.30
	<b>Total</b>		<b>\$49.30</b>
	179109	Instructional and Curriculum	\$301.40
	<b>Total</b>		<b>\$301.40</b>
	179284	Instructional and Curriculum	\$82.77
	<b>Total</b>		<b>\$82.77</b>
	179350	Instructional and Curriculum	\$560.17
	<b>Total</b>		<b>\$560.17</b>
	179351	Instructional and Curriculum	\$33.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

OTC BRANDS INC

<b>Total</b>		<b>\$33.78</b>
<b>179450</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$175.75</b>
<b>Total</b>		<b>\$175.75</b>
<b>179450</b>	<b>Instructional and Curriculum</b>	<b>\$179.38</b>
<b>Total</b>		<b>\$179.38</b>
<b>179450</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$63.87</b>
<b>Total</b>		<b>\$63.87</b>
<b>179450</b>	<b>FRIENDSHIP DINNER</b>	<b>\$220.06</b>
<b>Total</b>		<b>\$220.06</b>
<b>179449</b>	<b>Instructional and Curriculum</b>	<b>\$241.94</b>
<b>Total</b>		<b>\$241.94</b>
<b>179486</b>	<b>Instructional and Curriculum</b>	<b>\$195.76</b>
<b>Total</b>		<b>\$195.76</b>
<b>179486</b>	<b>Instructional and Curriculum</b>	<b>\$37.04</b>
<b>Total</b>		<b>\$37.04</b>
<b>179486</b>	<b>Instructional and Curriculum</b>	<b>\$304.91</b>
<b>Total</b>		<b>\$304.91</b>
<b>179607</b>	<b>Instructional and Curriculum</b>	<b>\$331.71</b>
<b>Total</b>		<b>\$331.71</b>
<b>179607</b>	<b>Instructional and Curriculum</b>	<b>\$112.77</b>
<b>Total</b>		<b>\$112.77</b>
<b>179674</b>	<b>Office Supplies</b>	<b>\$363.37</b>
<b>Total</b>		<b>\$363.37</b>
<b>179674</b>	<b>Instructional and Curriculum</b>	<b>\$60.28</b>
<b>Total</b>		<b>\$60.28</b>
<b>179674</b>	<b>Instructional and Curriculum</b>	<b>\$39.89</b>
<b>Total</b>		<b>\$39.89</b>
<b>179725</b>	<b>Instructional and Curriculum</b>	<b>\$147.16</b>
<b>Total</b>		<b>\$147.16</b>
<b>179725</b>	<b>Instructional and Curriculum</b>	<b>\$45.57</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

OTC BRANDS INC

<b>Total</b>		<b>\$45.57</b>
<b>179725</b>	<b>Instructional and Curriculum</b>	<b>\$98.69</b>
<b>Total</b>		<b>\$98.69</b>
<b>179798</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$18.64</b>
<b>Total</b>		<b>\$18.64</b>
<b>179906</b>	<b>SUPPLIES</b>	<b>\$104.18</b>
<b>Total</b>		<b>\$104.18</b>
<b>179906</b>	<b>Instructional and Curriculum</b>	<b>\$37.44</b>
<b>Total</b>		<b>\$37.44</b>
<b>179906</b>	<b>MR SKETCH SCENTED MARKERS</b>	<b>\$42.98</b>
<b>Total</b>		<b>\$42.98</b>
<b>179906</b>	<b>MR SKETCH SCENTED MARKERS</b>	<b>\$38.10</b>
<b>Total</b>		<b>\$38.10</b>
<b>179980</b>	<b>Office Supplies</b>	<b>\$51.60</b>
<b>Total</b>		<b>\$51.60</b>
<b>180022</b>	<b>Instructional and Curriculum</b>	<b>\$141.38</b>
<b>Total</b>		<b>\$141.38</b>
<b>180096</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$252.07</b>
<b>Total</b>		<b>\$252.07</b>
<b>180142</b>	<b>Office Supplies</b>	<b>\$259.68</b>
<b>Total</b>		<b>\$259.68</b>
<b>180142</b>	<b>Instructional and Curriculum</b>	<b>\$668.95</b>
<b>Total</b>		<b>\$668.95</b>
<b>180207</b>	<b>Instructional and Curriculum</b>	<b>\$69.45</b>
<b>Total</b>		<b>\$69.45</b>
<b>180207</b>	<b>Office Supplies</b>	<b>\$211.78</b>
<b>Total</b>		<b>\$211.78</b>
<b>180262</b>	<b>Instructional and Curriculum</b>	<b>\$93.79</b>
<b>Total</b>		<b>\$93.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>OTC BRANDS INC</b>	<b>180262</b>	<b>Instructional and Curriculum</b>	<b>\$114.72</b>
	<b>Total</b>		<b>\$114.72</b>
	<b>180323</b>	<b>Instructional and Curriculum</b>	<b>\$30.26</b>
	<b>Total</b>		<b>\$30.26</b>
	<b>180323</b>	<b>Instructional and Curriculum</b>	<b>\$81.20</b>
	<b>Total</b>		<b>\$81.20</b>
	<b>180424</b>	<b>Performing and Fine Arts</b>	<b>\$42.98</b>
	<b>Total</b>		<b>\$42.98</b>
	<b>180469</b>	<b>Instructional and Curriculum</b>	<b>\$330.38</b>
	<b>Total</b>		<b>\$330.38</b>
	<b>180469</b>	<b>Instructional and Curriculum</b>	<b>\$448.94</b>
	<b>Total</b>		<b>\$448.94</b>
	<b>180562</b>	<b>Instructional and Curriculum</b>	<b>\$18.99</b>
	<b>Total</b>		<b>\$18.99</b>
	<b>180562</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.78</b>
	<b>Total</b>		<b>\$98.78</b>
	<b>180626</b>	<b>Office Supplies</b>	<b>\$38.25</b>
	<b>Total</b>		<b>\$38.25</b>
	<b>180626</b>	<b>Instructional and Curriculum</b>	<b>\$222.15</b>
	<b>Total</b>		<b>\$222.15</b>
	<b>180756</b>	<b>Instructional and Curriculum</b>	<b>\$37.31</b>
	<b>Total</b>		<b>\$37.31</b>
	<b>180757</b>	<b>Instructional and Curriculum</b>	<b>\$219.95</b>
	<b>Total</b>		<b>\$219.95</b>
	<b>180757</b>	<b>Instructional and Curriculum</b>	<b>(\$29.99)</b>
	<b>Total</b>		<b>(\$29.99)</b>
	<b>180757</b>	<b>Student support supplies</b>	<b>\$167.42</b>
	<b>Total</b>		<b>\$167.42</b>
	<b>180874</b>	<b>Performing and Fine Arts</b>	<b>\$198.48</b>
	<b>Total</b>		<b>\$198.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>OTC BRANDS INC</b>	<b>180874</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$198.89</b>
	<b>Total</b>		<b>\$198.89</b>
	<b>180992</b>	<b>Instructional and Curriculum</b>	<b>\$41.89</b>
	<b>Total</b>		<b>\$41.89</b>
	<b>181037</b>	<b>Instructional and Curriculum</b>	<b>\$218.28</b>
	<b>Total</b>		<b>\$218.28</b>
	<b>181161</b>	<b>TEACHER APPRECIATION DECORATIONS</b>	<b>\$216.56</b>
	<b>Total</b>		<b>\$216.56</b>
	<b>181161</b>	<b>Instructional and Curriculum</b>	<b>\$117.52</b>
	<b>Total</b>		<b>\$117.52</b>
	<b>181161</b>	<b>Instructional and Curriculum</b>	<b>\$156.72</b>
	<b>Total</b>		<b>\$156.72</b>
	<b>181161</b>	<b>Instructional and Curriculum</b>	<b>\$253.76</b>
	<b>Total</b>		<b>\$253.76</b>
	<b>181241</b>	<b>TEACHER APPRECIATION DECORATIONS</b>	<b>\$47.49</b>
	<b>Total</b>		<b>\$47.49</b>
	<b>181241</b>	<b>AVID SUPPLIES</b>	<b>\$645.11</b>
	<b>Total</b>		<b>\$645.11</b>
	<b>181241</b>	<b>Instructional and Curriculum</b>	<b>\$379.52</b>
	<b>Total</b>		<b>\$379.52</b>
	<b>181241</b>	<b>COUNSELOR SUPPLIES</b>	<b>\$26.11</b>
		<b>GENERAL SUPPLIE-COUNSELOR SUPP</b>	<b>\$83.53</b>
	<b>Total</b>		<b>\$109.64</b>
	<b>181241</b>	<b>COUNSELOR SUPPLIES</b>	<b>\$37.99</b>
	<b>Total</b>		<b>\$37.99</b>
	<b>181339</b>	<b>STEM Night with Parents/Community</b>	<b>\$49.55</b>
	<b>Total</b>		<b>\$49.55</b>
	<b>181504</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$36.58</b>
	<b>Total</b>		<b>\$36.58</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

OTC BRANDS INC	181504	Instructional and Curriculum	\$150.01
	<b>Total</b>		<b>\$150.01</b>
	181504	Instructional and Curriculum	\$74.67
	<b>Total</b>		<b>\$74.67</b>
	181504	Instructional and Curriculum	\$44.17
	<b>Total</b>		<b>\$44.17</b>
	181635	Food - Meals, Meeting and FCS	\$66.97
	<b>Total</b>		<b>\$66.97</b>
	181635	Performing and Fine Arts	\$136.22
	<b>Total</b>		<b>\$136.22</b>
	181688	Instructional and Curriculum	\$73.08
	<b>Total</b>		<b>\$73.08</b>
	181688	Instructional and Curriculum	\$37.99
	<b>Total</b>		<b>\$37.99</b>
	181688	Inst/Curr - 5th Grade Graduation	\$121.32
	<b>Total</b>		<b>\$121.32</b>
	181744	EXPEND-AGENCY FUNDS	\$64.35
		Instructional and Curriculum	\$224.45
	<b>Total</b>		<b>\$288.80</b>
	181744	Seniors	\$221.11
	<b>Total</b>		<b>\$221.11</b>
	181819	Office Supplies	\$138.64
	<b>Total</b>		<b>\$138.64</b>
	181819	Grants	\$783.61
	<b>Total</b>		<b>\$783.61</b>
	181819	Grants	\$56.99
	<b>Total</b>		<b>\$56.99</b>
	181819	SUPPLIES AND GAMES FOR SENIOR BEACH BASH/RUSSELL	\$813.63
	<b>Total</b>		<b>\$813.63</b>
	181858	Food - Meals, Meeting and FCS	\$310.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

OTC BRANDS INC

<b>Total</b>		<b>\$310.00</b>
<b>181914</b>	<b>Instructional and Curriculum</b>	<b>\$303.85</b>
<b>Total</b>		<b>\$303.85</b>
<b>182084</b>	<b>Instructional and Curriculum</b>	<b>\$33.24</b>
<b>Total</b>		<b>\$33.24</b>
<b>182084</b>	<b>Instructional and Curriculum</b>	<b>\$103.84</b>
<b>Total</b>		<b>\$103.84</b>
<b>182084</b>	<b>Instructional and Curriculum</b>	<b>\$30.36</b>
<b>Total</b>		<b>\$30.36</b>
<b>182140</b>	<b>Instructional and Curriculum</b>	<b>\$49.36</b>
<b>Total</b>		<b>\$49.36</b>
<b>182285</b>	<b>DECOR FOR PROFESSIONAL LEARNING</b>	<b>\$68.06</b>
<b>Total</b>		<b>\$68.06</b>
<b>182436</b>	<b>Grants</b>	<b>\$332.26</b>
<b>Total</b>		<b>\$332.26</b>
<b>182436</b>	<b>Office Supplies</b>	<b>\$342.03</b>
<b>Total</b>		<b>\$342.03</b>
<b>182436</b>	<b>Office Supplies</b>	<b>\$28.49</b>
<b>Total</b>		<b>\$28.49</b>
<b>182519</b>	<b>Instructional and Curriculum</b>	<b>\$362.55</b>
<b>Total</b>		<b>\$362.55</b>
<b>182548</b>	<b>Professional Development</b>	<b>\$50.32</b>
<b>Total</b>		<b>\$50.32</b>
<b>182581</b>	<b>Instructional and Curriculum</b>	<b>\$47.49</b>
<b>Total</b>		<b>\$47.49</b>
<b>182581</b>	<b>Instructional and Curriculum</b>	<b>\$313.95</b>
<b>Total</b>		<b>\$313.95</b>
<b>182581</b>	<b>Instructional and Curriculum</b>	<b>\$35.14</b>
<b>Total</b>		<b>\$35.14</b>
<b>182689</b>	<b>Office Supplies</b>	<b>\$1,708.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**OTC BRANDS INC**

<b>Total</b>		<b>\$1,708.86</b>
<b>182689</b>	<b>Instructional and Curriculum</b>	<b>\$93.72</b>
<b>Total</b>		<b>\$93.72</b>
<b>182834</b>	<b>Grants</b>	<b>\$322.84</b>
<b>Total</b>		<b>\$322.84</b>
<b>183004</b>	<b>Office Supplies</b>	<b>\$188.01</b>
<b>Total</b>		<b>\$188.01</b>

<b>Total</b>		<b>\$20,193.15</b>
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<b>OTICON INC</b>	<b>178881</b>	<b>Instructional and Curriculum</b>	<b>\$2,339.99</b>
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<b>Total</b>		<b>\$2,339.99</b>
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<b>Total</b>		<b>\$2,339.99</b>
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<b>OUSEY, TREVOR, K.</b>	<b>442575</b>	<b>Reimbursements</b>	<b>\$251.54</b>
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<b>Total</b>		<b>\$251.54</b>
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<b>Total</b>		<b>\$251.54</b>
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<b>OUSLEY, COLE</b>	<b>437937</b>	<b>Reimbursements</b>	<b>\$116.00</b>
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<b>Total</b>		<b>\$116.00</b>
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<b>Total</b>		<b>\$116.00</b>
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<b>OUTDOORS TOMORROW FO</b>	<b>435464</b>	<b>Instructional and Curriculum</b>	<b>\$1,250.00</b>
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<b>Total</b>		<b>\$1,250.00</b>
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<b>440494</b>	<b>Memberships-Registrations</b>	<b>\$54.00</b>
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<b>Total</b>		<b>\$54.00</b>
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<b>440918</b>	<b>Instructional and Curriculum</b>	<b>\$1,125.00</b>
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<b>Total</b>		<b>\$1,125.00</b>
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<b>440918</b>	<b>Memberships-Registrations</b>	<b>\$600.00</b>
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<b>Total</b>		<b>\$600.00</b>
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<b>442048</b>	<b>Memberships-Registrations</b>	<b>\$400.00</b>
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<b>Total</b>		<b>\$400.00</b>
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<b>Total</b>		<b>\$3,429.00</b>
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<b>OUTLAW, SAMARIA</b>	<b>439442</b>	<b>Game Officials</b>	<b>\$135.00</b>
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<b>Total</b>		<b>\$135.00</b>
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<b>440919</b>	<b>Game Officials</b>	<b>\$135.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

OUTLAW, SAMARIA	Total		\$135.00
Total			\$270.00
OVER THE PLATE BASEB	443597	Game Officials	\$900.00
		MISC CONTR SERV-BASEBALL	\$540.00
	Total		\$1,440.00
	443837	Game Officials	\$180.00
	Total		\$180.00
	445510	Game Officials	\$360.00
	Total		\$360.00
Total			\$1,980.00
OVERDRIVE INC	178401	DIGITAL RESOURCES FOR THE LIBRARY	\$21,675.71
	Total		\$21,675.71
	178538	Instructional and Curriculum	\$1,000.00
	Total		\$1,000.00
	178596	Instructional and Curriculum	\$45.00
	Total		\$45.00
	178698	EBOOKS FOR LIBRARY	\$1,500.00
	Total		\$1,500.00
	178698	Instructional and Curriculum	\$3,000.00
	Total		\$3,000.00
	178907	OVERDRIVE CONTENT CREDIT	\$500.00
	Total		\$500.00
	178907	Instructional and Curriculum	\$24,000.00
	Total		\$24,000.00
	178907	Instructional and Curriculum	\$600.00
	Total		\$600.00
	178907	Instructional and Curriculum	\$500.00
	Total		\$500.00
	178907	Instructional and Curriculum	\$1,050.00
	Total		\$1,050.00
	178907	Instructional and Curriculum	\$5,062.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

OVERDRIVE INC

<b>Total</b>		<b>\$5,062.55</b>
<b>178907</b>	<b>Instructional and Curriculum</b>	<b>\$5,000.00</b>
<b>Total</b>		<b>\$5,000.00</b>
<b>179027</b>	<b>Instructional and Curriculum</b>	<b>\$1,000.00</b>
<b>Total</b>		<b>\$1,000.00</b>
<b>179219</b>	<b>LIBRARY BOOKS</b>	<b>\$1,940.48</b>
<b>Total</b>		<b>\$1,940.48</b>
<b>179335</b>	<b>Instructional and Curriculum</b>	<b>\$1,000.00</b>
<b>Total</b>		<b>\$1,000.00</b>
<b>179335</b>	<b>Instructional and Curriculum</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>179543</b>	<b>Instructional and Curriculum</b>	<b>\$983.38</b>
<b>Total</b>		<b>\$983.38</b>
<b>179543</b>	<b>Instructional and Curriculum</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>179543</b>	<b>Instructional and Curriculum</b>	<b>\$151.43</b>
<b>Total</b>		<b>\$151.43</b>
<b>179598</b>	<b>Instructional and Curriculum</b>	<b>\$710.07</b>
<b>Total</b>		<b>\$710.07</b>
<b>179780</b>	<b>Instructional and Curriculum</b>	<b>\$510.00</b>
<b>Total</b>		<b>\$510.00</b>
<b>179890</b>	<b>Instructional and Curriculum</b>	<b>\$1,000.00</b>
<b>Total</b>		<b>\$1,000.00</b>
<b>179890</b>	<b>Instructional and Curriculum</b>	<b>\$1,500.00</b>
<b>Total</b>		<b>\$1,500.00</b>
<b>180083</b>	<b>Instructional and Curriculum</b>	<b>\$5,852.13</b>
<b>Total</b>		<b>\$5,852.13</b>
<b>180312</b>	<b>Instructional and Curriculum</b>	<b>\$1,500.00</b>
<b>Total</b>		<b>\$1,500.00</b>
<b>180358</b>	<b>Instructional and Curriculum</b>	<b>\$1,000.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

OVERDRIVE INC

<b>Total</b>		<b>\$1,000.00</b>
<b>180556</b>	<b>Instructional and Curriculum</b>	<b>\$1,054.48</b>
<b>Total</b>		<b>\$1,054.48</b>
<b>180610</b>	<b>Instructional and Curriculum</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>180742</b>	<b>Instructional and Curriculum</b>	<b>\$2,000.00</b>
<b>Total</b>		<b>\$2,000.00</b>
<b>180862</b>	<b>Instructional and Curriculum</b>	<b>\$37.96</b>
<b>Total</b>		<b>\$37.96</b>
<b>180862</b>	<b>Instructional and Curriculum</b>	<b>\$700.00</b>
<b>Total</b>		<b>\$700.00</b>
<b>181029</b>	<b>LIBRARY BOOK - APPERSON</b>	<b>\$5,100.00</b>
<b>Total</b>		<b>\$5,100.00</b>
<b>181094</b>	<b>Instructional and Curriculum</b>	<b>\$1,873.59</b>
<b>Total</b>		<b>\$1,873.59</b>
<b>181094</b>	<b>Instructional and Curriculum</b>	<b>\$1,200.00</b>
<b>Total</b>		<b>\$1,200.00</b>
<b>181094</b>	<b>Instructional and Curriculum</b>	<b>\$29,999.25</b>
<b>Total</b>		<b>\$29,999.25</b>
<b>181152</b>	<b>Instructional and Curriculum</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>181223</b>	<b>Instructional and Curriculum</b>	<b>\$3,800.00</b>
<b>Total</b>		<b>\$3,800.00</b>
<b>181223</b>	<b>DIGITAL LIBRARY BOOKS</b>	<b>\$2,500.00</b>
<b>Total</b>		<b>\$2,500.00</b>
<b>181329</b>	<b>Instructional and Curriculum</b>	<b>\$590.00</b>
<b>Total</b>		<b>\$590.00</b>
<b>181329</b>	<b>Instructional and Curriculum</b>	<b>\$550.00</b>
<b>Total</b>		<b>\$550.00</b>
<b>181329</b>	<b>Instructional and Curriculum</b>	<b>\$391.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
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OVERDRIVE INC

<b>Total</b>		<b>\$391.58</b>
<b>181329</b>	<b>Instructional and Curriculum</b>	<b>\$372.40</b>
<b>Total</b>		<b>\$372.40</b>
<b>181329</b>	<b>Instructional and Curriculum</b>	<b>\$632.07</b>
<b>Total</b>		<b>\$632.07</b>
<b>181329</b>	<b>student resource</b>	<b>\$392.60</b>
<b>Total</b>		<b>\$392.60</b>
<b>181329</b>	<b>Instructional and Curriculum</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>181435</b>	<b>Instructional and Curriculum</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>181435</b>	<b>Instructional and Curriculum</b>	<b>\$639.99</b>
<b>Total</b>		<b>\$639.99</b>
<b>181567</b>	<b>DIGITAL BOOKS</b>	<b>\$730.98</b>
<b>Total</b>		<b>\$730.98</b>
<b>181624</b>	<b>Instructional and Curriculum</b>	<b>\$6,987.62</b>
<b>Total</b>		<b>\$6,987.62</b>
<b>181738</b>	<b>DIGITAL LIBRARY BOOKS</b>	<b>\$1,180.00</b>
<b>Total</b>		<b>\$1,180.00</b>
<b>181809</b>	<b>Instructional and Curriculum</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>181809</b>	<b>Instructional and Curriculum</b>	<b>\$808.00</b>
<b>Total</b>		<b>\$808.00</b>
<b>181851</b>	<b>LIBRARY E BOOKS</b>	<b>\$353.36</b>
<b>Total</b>		<b>\$353.36</b>
<b>181851</b>	<b>Instructional and Curriculum</b>	<b>\$1,279.00</b>
<b>Total</b>		<b>\$1,279.00</b>
<b>181902</b>	<b>Instructional and Curriculum</b>	<b>\$4,080.00</b>
<b>Total</b>		<b>\$4,080.00</b>
<b>181962</b>	<b>Instructional and Curriculum</b>	<b>\$403.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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OVERDRIVE INC	<b>Total</b>		<b>\$403.00</b>
	<b>181962</b>	<b>Instructional and Curriculum</b>	<b>\$308.00</b>
	<b>Total</b>		<b>\$308.00</b>
	<b>182185</b>	<b>LIBRARY BOOKS</b>	<b>\$93.81</b>
	<b>Total</b>		<b>\$93.81</b>
	<b>182677</b>	<b>E BOOKS FOR LIBRARY</b>	<b>\$921.00</b>
	<b>Total</b>		<b>\$921.00</b>
	<b>182786</b>	<b>Instructional and Curriculum</b>	<b>\$18,244.80</b>
	<b>Total</b>		<b>\$18,244.80</b>
	<b>182786</b>	<b>LIBRARY E BOOKS</b>	<b>\$194.47</b>
	<b>Total</b>		<b>\$194.47</b>
	<b>182929</b>	<b>Instructional and Curriculum</b>	<b>\$2,093.91</b>
	<b>Total</b>		<b>\$2,093.91</b>
	<b>Total</b>		<b>\$173,497.62</b>
OVERHEAD DOOR CO OF	<b>178951</b>	<b>2P-ACTW-40262-REPAIR WEST DOOR #2&amp;3 AT DC STORAGE</b>	<b>\$675.00</b>
	<b>Total</b>		<b>\$675.00</b>
	<b>179009</b>	<b>2R-TECCW-42955-OVERHEAD DOOR REPAIR</b>	<b>\$375.00</b>
	<b>Total</b>		<b>\$375.00</b>
	<b>179071</b>	<b>2T-TCHS-43770-KITCHEN ROLL UP DOOR</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>179071</b>	<b>2R-CEE-40384-OVERHEAD DOOR REPAIR</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>179313</b>	<b>2R-BB-44814-REPAIR BOTH ROLLUP DOORS</b>	<b>\$851.00</b>
	<b>Total</b>		<b>\$851.00</b>
	<b>179647</b>	<b>2R-BB-44814-REPL SPRINGS AND ROLLERS ON SOUTH DOO</b>	<b>\$2,254.00</b>
	<b>Total</b>		<b>\$2,254.00</b>
	<b>180189</b>	<b>2T-TCBB-47604-GARAGE DOOR REPAIR</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>180189</b>	<b>2Q-FSC-35206-INSTALL WEATHERSEAL ON FOLLUP DOOR</b>	<b>\$764.75</b>



**LEWISVILLE ISD CHECK REGISTER**  
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OVERHEAD DOOR CO OF	Total		\$764.75
	181014	2P-AC/BW-40262-ADD DOOR EDGE	\$770.00
	Total		\$770.00
	181075	2T-HHS-3028-DOOR SEAL REPLACEMENT	\$365.00
	Total		\$365.00
Total			\$6,754.75
OWENS, DOUG	434520	Game Officials	\$85.00
	Total		\$85.00
	443103	Game Officials	\$170.00
	Total		\$170.00
Total			\$255.00
OWENS, JASMINE, T.	442049	Reimbursements	\$47.39
	Total		\$47.39
	445511	Reimbursements	\$79.91
	Total		\$79.91
	446461	Reimbursements	\$66.69
	Total		\$66.69
	447681	Reimbursements	\$100.39
	Total		\$100.39
	448729	Reimbursements	\$84.94
	Total		\$84.94
	Total		
OWENS, JENNIFER	444203	Travel	\$60.00
	Total		\$60.00
	448089	Travel	\$46.00
	Total		\$46.00
Total			\$106.00
OWENS, TAMMY	444204	Refunds	\$15.20
	Total		\$15.20
Total			\$15.20
OWNER INSITE LLC	434041	Technology-(MAGIC)	\$1,500.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

OWNER INSITE LLC	Total		\$1,500.00
	435465	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	437021	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	438300	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	441636	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	440495	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	441778	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	443478	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	444910	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	446087	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	447317	Technology-(MAGIC)	\$1,500.00
Total		\$1,500.00	
Total			\$16,500.00
PACE, GRETCHEN L	447434	TASSP Conference - Austin	\$652.14
	Total		\$652.14
Total			\$652.14
PACHINGER, NATALIE	440639	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
PACIOTTI, DAWN	442786	Athletics	\$350.00
	Total		\$350.00
Total			\$350.00

**LEWISVILLE ISD CHECK REGISTER**  
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PACK, KATHRINE, L.	445324	Reimbursements	\$136.36
	Total		<b>\$136.36</b>
Total			<b>\$136.36</b>
PACKARD, SEAN	438301	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	440119	Game Officials	\$115.00
	Total		<b>\$115.00</b>
Total			<b>\$230.00</b>
PACKIN TRACK LLC	438480	Professional Services	\$197.48
	Total		<b>\$197.48</b>
	441637	Professional Services	\$174.04
	Total		<b>\$174.04</b>
Total			<b>\$371.52</b>
PADILLA, TONY	440920	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	440920	Game Officials	\$80.00
	Total		<b>\$80.00</b>
	440920	Game Officials	\$160.00
	Total		<b>\$160.00</b>
	441779	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	442050	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	444573	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	444573	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	445325	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	445512	Game Officials	\$72.00
		MISC CONTR SERV-GIRLS SOCCER	\$53.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PADILLA, TONY	Total		\$125.00
Total			\$1,155.00
PAGAN, RALPH	434834	Game Officials	\$125.00
	Total		\$125.00
	434834	Game Officials	\$135.00
	Total		\$135.00
	435195	Game Officials	\$125.00
	Total		\$125.00
	435195	Game Officials	\$135.00
	Total		\$135.00
	436247	Game Officials	\$135.00
	Total		\$135.00
	436665	Game Officials	\$125.00
	Total		\$125.00
	436665	Game Officials	\$135.00
	Total		\$135.00
Total			\$915.00
PAING, DANIEL LING	434521	Refunds	\$21.00
	Total		\$21.00
Total			\$21.00
PALACIOS, MARIANO	439670	Game Officials	\$160.00
	Total		\$160.00
	443104	Game Officials	\$95.00
	Total		\$95.00
Total			\$255.00
PALCO SPECIALTIES IN	441436	Performing and Fine Arts	\$5,416.60
	Total		\$5,416.60
Total			\$5,416.60
PALMER, DEJUAN	440120	Game Officials	\$70.00
	Total		\$70.00
	441638	Game Officials	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PALMER, DEJUAN	Total		\$95.00
	441638	Game Officials	\$95.00
	Total		\$95.00
Total			\$260.00
PALOMO, ROSA	444911	Travel	\$7.72
	Total		\$7.72
	Total		
PAM BASSEL CHAPTER 1	434247	Payroll Run 1 - Warrant 120090	\$371.00
	Total		\$371.00
	435572	Payroll Run 1 - Warrant 120100	\$371.00
	Total		\$371.00
	437511	Payroll Run 1 - Warrant 120110	\$371.00
	Total		\$371.00
	Total		\$371.00
	438906	Payroll Run 1 - Warrant 120120	\$371.00
	Total		\$371.00
	Total		\$371.00
	439671	Payroll Run 1 - Warrant 220010	\$371.00
	Total		\$371.00
	Total		\$371.00
	440921	Payroll Run 1 - Warrant 220020	\$371.00
	Total		\$371.00
	Total		\$371.00
	442168	Payroll Run 1 - Warrant 220030	\$371.00
	Total		\$371.00
	Total		\$371.00
	443631	Payroll Run 1 - Warrant 220040	\$371.00
	Total		\$371.00
	Total		\$371.00
	445326	Payroll Run 1 - Warrant 220050	\$371.00
	Total		\$371.00
	Total		\$371.00
	446462	Payroll Run 1 - Warrant 220060	\$371.00
	Total		\$371.00
	Total		\$371.00
	447435	Payroll Run 1 - Warrant 220070	\$371.00
	Total		\$371.00
	Total		\$371.00
	448337	Payroll Run 1 - Warrant 220080	\$371.00
	Total		\$371.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$4,452.00</b>
PANCZYSZYN, STEPHANI	444574	Awards, Trophies, Plaques and Promotional Products	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
PANEL SPECIALISTS IN	178371	2R - LHSK - 35548 - CORNER MOLDING DAMAGED	\$393.80
	<b>Total</b>		<b>\$393.80</b>
<b>Total</b>			<b>\$393.80</b>
PANORAMA EDUCATION	438302	Consulting Services	\$41,000.00
	<b>Total</b>		<b>\$41,000.00</b>
<b>Total</b>			<b>\$41,000.00</b>
PAPA JOHN'S	434522	Food - Meals, Meeting and FCS/HHS	\$408.49
	<b>Total</b>		<b>\$408.49</b>
	434680	Food - Meals, Meeting and FCS	\$23.49
	<b>Total</b>		<b>\$23.49</b>
	436248	Food - Meals, Meeting and FCS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	436666	Food - Meals, Meeting and FCS	\$110.48
	<b>Total</b>		<b>\$110.48</b>
	436666	Food - Meals, Meeting and FCS	\$133.66
	<b>Total</b>		<b>\$133.66</b>
	438083	Food - Meals, Meeting and FCS	\$96.00
	<b>Total</b>		<b>\$96.00</b>
	438907	Food - Meals, Meeting and FCS	\$108.50
	<b>Total</b>		<b>\$108.50</b>
	440284	Food - Meals, Meeting and FCS/HHS	(\$3.49)
	<b>Total</b>		<b>(\$3.49)</b>
	440284	Food - Meals, Meeting and FCS	\$187.50
	<b>Total</b>		<b>\$187.50</b>
	440284	Food - Meals, Meeting and FCS	\$136.00
	<b>Total</b>		<b>\$136.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>PAPA JOHN'S</b>	<b>442051</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$64.50</b>
	<b>Total</b>		<b>\$64.50</b>
	<b>442397</b>	<b>Staff Lunch for PL</b>	<b>\$155.00</b>
	<b>Total</b>		<b>\$155.00</b>
	<b>442576</b>	<b>pizza for staff development</b>	<b>\$162.00</b>
	<b>Total</b>		<b>\$162.00</b>
	<b>442576</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$119.00</b>
	<b>Total</b>		<b>\$119.00</b>
	<b>442787</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$138.06</b>
	<b>Total</b>		<b>\$138.06</b>
	<b>445076</b>	<b>Papa Johns Field Day 4.29.22</b>	<b>\$100.99</b>
	<b>Total</b>		<b>\$100.99</b>
	<b>445327</b>	<b>Booth Cast</b>	<b>\$112.50</b>
		<b>MISC OPERATING COSTS</b>	<b>\$14.99</b>
	<b>Total</b>		<b>\$127.49</b>
	<b>Total</b>		<b>\$2,217.67</b>
<b>PAPE, ANN</b>	<b>443838</b>	<b>Reimbursements</b>	<b>\$500.00</b>
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	<b>\$274.25</b>
	<b>Total</b>		<b>\$774.25</b>
	<b>446722</b>	<b>INVENTORY ADJUSTMENT</b>	<b>\$88.56</b>
		<b>Reimbursements</b>	<b>\$132.08</b>
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	<b>\$128.06</b>
	<b>Total</b>		<b>\$348.70</b>
	<b>447608</b>	<b>Reimbursements</b>	<b>\$149.90</b>
	<b>Total</b>		<b>\$149.90</b>
	<b>447783</b>	<b>Reimbursements</b>	<b>\$171.46</b>
		<b>ROYALTY FEES</b>	<b>\$319.92</b>
	<b>Total</b>		<b>\$491.38</b>
	<b>Total</b>		<b>\$1,764.23</b>
<b>PAPERTONE ENTERPRISE</b>	<b>446368</b>	<b>SUPPLIES FOR POSTER PRINTER</b>	<b>\$1,613.52</b>
	<b>Total</b>		<b>\$1,613.52</b>
<b>Total</b>			<b>\$1,613.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PAPPAJOHN, HALEY N	440496	Travel	\$71.75
	Total		\$71.75
Total			\$71.75
PARAGON INDUSTRIES I	439863	2R - HDM - 47365 - ERROR MESSAGE ON KILN	\$376.01
		GENERAL SUPPLIE-FREIGHT	\$23.00
	Total		\$399.01
Total			\$399.01
PARAGON ROOFING INC	447436	RF2Q-LHSH-59494-ROOF LEAK IN ROOM 914	\$500.00
	Total		\$500.00
	447436	RF2Q-DEE-58901-ROOF LEAKS IN RMS C102 AND B117	\$540.00
	Total		\$540.00
Total			\$1,040.00
PARAGON SPORTS CONST	443479	6S-TCHS-48854-REPAIR DAMAGE ON TENNIS COURTS	\$4,380.00
	Total		\$4,380.00
Total			\$4,380.00
PARISH, PHILIP	440922	Game Officials	\$220.00
	Total		\$220.00
Total			\$220.00
PARK, CHRISTINE	442788	Reimbursements	\$237.00
	Total		\$237.00
Total			\$237.00
PARK, JEUNG	436249	Refunds	\$65.30
	Total		\$65.30
Total			\$65.30
PARK, RNOCHIL	434523	Refunds	\$21.00
	Total		\$21.00
Total			\$21.00
PARKER, COURTNEY, S.	445936	Reimbursements	\$36.50
	Total		\$36.50
Total			\$36.50
PARKER, JOSEPH BREN	434835	Game Officials	\$140.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**PARKER, JOSEPH BREN**

<b>Total</b>		<b>\$140.00</b>
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<b>Total</b>		<b>\$140.00</b>
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PARKER, MICHAEL A	439864	Game Officials	\$165.00
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<b>Total</b>		<b>\$165.00</b>
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440640	Game Officials	\$165.00
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<b>Total</b>		<b>\$165.00</b>
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<b>Total</b>		<b>\$330.00</b>
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PARKER, TONI	447609	Toni Parker	\$110.00
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<b>Total</b>		<b>\$110.00</b>
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<b>Total</b>		<b>\$110.00</b>
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PARON-BOSWELL, MARY	446218	FFA/REFUND	\$75.00
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<b>Total</b>		<b>\$75.00</b>
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<b>Total</b>		<b>\$75.00</b>
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PARRISH, REBECCA	441639	Rebecca Parrish	\$224.40
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<b>Total</b>		<b>\$224.40</b>
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<b>Total</b>		<b>\$224.40</b>
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PARTS TOWN LLC	178383	KI2R - LSH - 39223 - TOP OVEN NOT WORKING	\$781.41
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<b>Total</b>		<b>\$781.41</b>
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178383	KI2R - MSE - 30156 - KITCHEN INSPECTION	\$15.26
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<b>Total</b>		<b>\$15.26</b>
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178415	KI2R - LSH - 38166 - PIZZA COOLER FRZNG EVRYTHG	\$43.28
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<b>Total</b>		<b>\$43.28</b>
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178415	KI2P - 38894 - FMHS - CONVEYER NOT TURN PIZZA OVN	\$66.88
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<b>Total</b>		<b>\$66.88</b>
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178452	KI2P - SRM - 39825 - BAD FAN MOTOR ON HEAT BOX	\$155.10
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<b>Total</b>		<b>\$155.10</b>
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178452	AC2P - FMHS - 39066 - ICE MACHINE NOT WORKING	\$89.47
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<b>Total</b>		<b>\$89.47</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>PARTS TOWN LLC</b>	<b>178452</b>	<b>KI2P - BWE - 39829 - REPLACE MISSING SHELF SUPP</b>	<b>\$64.80</b>
	<b>Total</b>		<b>\$64.80</b>
	<b>178452</b>	<b>KI2P - MHS - 38343 - STEAMER NOT WORKING</b>	<b>\$339.95</b>
	<b>Total</b>		<b>\$339.95</b>
	<b>178452</b>	<b>KI2P - TCE - 39708 - REPLACE DISH MACH CURTAINS</b>	<b>\$585.37</b>
	<b>Total</b>		<b>\$585.37</b>
	<b>178560</b>	<b>KI2P - FM9 - 40366 - SERVING CART NEED NEW CASTRS</b>	<b>\$112.80</b>
	<b>Total</b>		<b>\$112.80</b>
	<b>178560</b>	<b>KI2P - FM9 - 40365 - BROKEN FOOT ON SLICER</b>	<b>\$134.96</b>
	<b>Total</b>		<b>\$134.96</b>
	<b>178560</b>	<b>KI2P - MCE - 40058 - REPLACE DISPOSER BAFFLES</b>	<b>\$197.40</b>
	<b>Total</b>		<b>\$197.40</b>
	<b>178560</b>	<b>KI2T - HHS9 - THE OVEN FAN IS</b>	<b>(\$566.20)</b>
	<b>Total</b>		<b>(\$566.20)</b>
	<b>178560</b>	<b>KI2T - HHS9 - THE OVEN FAN IS</b>	<b>\$566.20</b>
	<b>Total</b>		<b>\$566.20</b>
	<b>178560</b>	<b>KI2T - HHS9 - THE OVEN FAN IS</b>	<b>(\$622.82)</b>
	<b>Total</b>		<b>(\$622.82)</b>
	<b>178560</b>	<b>KI2T - HHS9 - THE OVEN FAN IS</b>	<b>\$594.51</b>
	<b>Total</b>		<b>\$594.51</b>
	<b>178560</b>	<b>KI2T - HHS9 - THE OVEN FAN IS</b>	<b>\$28.31</b>
	<b>Total</b>		<b>\$28.31</b>
	<b>178605</b>	<b>KI2P - HRE - 40417 - FREEZER IN KITCHEN</b>	<b>\$64.86</b>
	<b>Total</b>		<b>\$64.86</b>
	<b>178605</b>	<b>KI2T - ETE - 39885 - STEAMER NOT WORKING</b>	<b>\$408.41</b>
	<b>Total</b>		<b>\$408.41</b>

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<b>PARTS TOWN LLC</b>	<b>178605</b>	<b>KI2R - DUM - 40423 - BOOSTER HEATER IS LEAKING</b>	<b>\$138.24</b>
	<b>Total</b>		<b>\$138.24</b>
	<b>178605</b>	<b>KI2T - ICE - 39266 - 2 CAN OPENERS</b>	<b>\$104.38</b>
	<b>Total</b>		<b>\$104.38</b>
	<b>178669</b>	<b>KI2P - DOM - 40219 - DISH MACHINE BOOSTER</b>	<b>\$252.61</b>
	<b>Total</b>		<b>\$252.61</b>
	<b>178669</b>	<b>KI2P - FWM - 40768 - STEAMER DOOR WONT CLOSE</b>	<b>\$52.80</b>
	<b>Total</b>		<b>\$52.80</b>
	<b>178669</b>	<b>KI2R - SSC - 38002 - STEAMER TRIPPING BREAKER</b>	<b>\$183.52</b>
	<b>Total</b>		<b>\$183.52</b>
	<b>178669</b>	<b>KI2T - HHS - 37498 - REPLACE BAD BOOSTER HEATER</b>	<b>\$4,058.24</b>
	<b>Total</b>		<b>\$4,058.24</b>
	<b>178708</b>	<b>AC2R - DEM - 38583 - GYM ICE MACH NOT WORKING</b>	<b>\$245.06</b>
	<b>Total</b>		<b>\$245.06</b>
	<b>178927</b>	<b>KI2P - FMHS - 39925 - WIRE HARNESS BAD</b>	<b>\$128.98</b>
	<b>Total</b>		<b>\$128.98</b>
	<b>178927</b>	<b>AC2R - DUM - 41692 - COOLER HANDLE BROKEN</b>	<b>\$51.57</b>
	<b>Total</b>		<b>\$51.57</b>
	<b>178927</b>	<b>AC2P - FM9 - 39889 - NURSES OFFICE ICE MACHINE</b>	<b>\$68.06</b>
	<b>Total</b>		<b>\$68.06</b>
	<b>178927</b>	<b>AC2P - FM9 - 39889 - NURSES OFFICE ICE MACHINE</b>	<b>(\$68.06)</b>
	<b>Total</b>		<b>(\$68.06)</b>
	<b>178927</b>	<b>AC2P - FM9 - 39889 - NURSES OFFICE ICE MACHINE</b>	<b>\$68.06</b>
	<b>Total</b>		<b>\$68.06</b>
	<b>178927</b>	<b>KI2P - HIE - 39788 - REPLACE STEAMER FAN COVER</b>	<b>\$375.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
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PARTS TOWN LLC

<b>Total</b>		<b>\$375.59</b>
178927	KI2T - TCHS - 41126 - HOT BOX DOOR GASKETS NEED R	\$71.04
<b>Total</b>		<b>\$71.04</b>
178927	KI2T - HOE - 40893 - ICE MAKER BEEPING	\$25.61
<b>Total</b>		<b>\$25.61</b>
178927	KI2P - LAM - 41307 - LEAK ON PREP SINK FAUCET	\$271.36
<b>Total</b>		<b>\$271.36</b>
178927	KI2R - LSHS - 41187 -WATER LEAKING FROM REACH IN	\$150.13
<b>Total</b>		<b>\$150.13</b>
178927	AC2T - TCHS - 40790 - WELL ON TACO LINE NOT HEATI	\$105.60
<b>Total</b>		<b>\$105.60</b>
178927	KI2T - TCHS - 41373 - STEAMER OVERFLOWING	\$224.24
<b>Total</b>		<b>\$224.24</b>
178927	KI2P - MH9 - 41035 - STEAMER COMPLETELY SHUT DOWN	\$632.58
<b>Total</b>		<b>\$632.58</b>
178927	KI2R - DEM - 37226 - STEAMER	\$13.74
<b>Total</b>		<b>\$13.74</b>
178981	KI2R - LAE - 42497 - STEAMER BOILER HOSE BROKEN	\$136.82
<b>Total</b>		<b>\$136.82</b>
178981	KI2T - GRM - 42064 - OVEN KEEP TRIPPING PLUG TOP	\$72.32
<b>Total</b>		<b>\$72.32</b>
178981	KI2R - HUM - 40749 - BOTTOM OVEN TEMP OFF	\$261.12
<b>Total</b>		<b>\$261.12</b>
178981	KI2P - BHM - 42209/42110 - STEAMERS	\$273.08
<b>Total</b>		<b>\$273.08</b>

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PARTS TOWN LLC	178981	KI2T - HVE - 40696 - MILKBOX IS GOING ABOVE TEMP	\$186.88
	Total		<b>\$186.88</b>
	178981	AC2R - VRE - 42306 - MIK BOX TEMP 49.4	\$577.28
	Total		<b>\$577.28</b>
	178981	AC2R - VRE - 42306 - MIK BOX TEMP 49.4	(\$577.28)
	Total		<b>(\$577.28)</b>
	178981	AC2R - VRE - 42306 - MIK BOX TEMP 49.4	\$577.28
	Total		<b>\$577.28</b>
	178981	KI2R - RBE - 42052 - FAN NOT ON IN HEATED CABINET	\$181.77
	Total		<b>\$181.77</b>
	178981	KI2R - RBE - 42048 - DISH MACHINE WATER	\$130.60
	Total		<b>\$130.60</b>
	179040	KI2P - MH9 - 40623 - DRYER KNOB NOT WORKING	\$41.94
	Total		<b>\$41.94</b>
	179040	KI2P - TCE - 42946 - CONVECTION OVEN NOISE	\$203.28
	Total		<b>\$203.28</b>
	179040	KI2R - DEM - 42882 - STEAMER NOT WORKING	\$276.14
	Total		<b>\$276.14</b>
	179113	KI2P - FMHS - 43358 - REPLACE GASKET DOORS	\$280.62
	Total		<b>\$280.62</b>
	179113	KI2P - FMHS - 43356 - SPRAY VALVE NOT WORKING	\$151.16
	Total		<b>\$151.16</b>
	179113	KI2R - TECCW - 43572 - plumbing issue in culinary	\$75.58
	Total		<b>\$75.58</b>
	179113	KI2R - LSHS - 43638 - BLADES DULL TOMATO SLICER	\$78.66
	Total		<b>\$78.66</b>

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PARTS TOWN LLC	179113	KI2R - 42021 - LHS - TOMATO SLICER BROKEN	\$200.37
	Total		<b>\$200.37</b>
	179113	AC2R - LHSK - 42970 - MILK BOX IS LEAKING	\$73.83
	Total		<b>\$73.83</b>
	179113	KI2P - SRM - 43633 - HEAT BOX HEATING ERRACTIC	\$195.96
	Total		<b>\$195.96</b>
	179113	KI2P - OSE - 41730 - STEAMER NOT WORKING CORRECTL	\$246.90
	Total		<b>\$246.90</b>
	179113	KI2P - FWM - 43731 - Booster Heater TP Valve Leak	\$69.12
	Total		<b>\$69.12</b>
	179113	KI2P - FVE - 43082 - BAR BROKE OFF IN STEAMER	\$350.38
	Total		<b>\$350.38</b>
	179113	KI2R - DEM - 42882 - Top left steamer not working	\$110.97
	Total		<b>\$110.97</b>
	179113	KI2P - LAM - 43004 - WELL ON SERV LINE NOT HEATNG	\$117.71
	Total		<b>\$117.71</b>
	179113	KI2P - WEE - 42932 - BOTTOM STEAMER NOT WORKING	\$139.60
	Total		<b>\$139.60</b>
	179113	KI2R - LEE - 43213 - DISH MACHINE LEAKING	\$299.56
	Total		<b>\$299.56</b>
	179113	KI2T - HHS - 43033 - #2 SANDWICH LINE TOP HEATER	\$30.08
	Total		<b>\$30.08</b>
	179113	AC2P - FMHS - 41629 - CONCESSION ICE MACHINE	\$547.20
	Total		<b>\$547.20</b>
	179113	KI2R - CRE - 42876 - ICE MACHINE NEEDS CLEANING	\$32.83

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<b>Total</b>		<b>\$32.83</b>
179164	KI2P - BWE - GARBAGE DISPOSAL NOT WORKING	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,518.08
<b>Total</b>		<b>\$1,518.08</b>
179285	KI2P - FWM - 44307 - FAUCET WONT TURN OFF	\$89.72
<b>Total</b>		<b>\$89.72</b>
179354	KI2P - FMHS - 43358 - REPLACE DOOR GASKETS	\$77.28
<b>Total</b>		<b>\$77.28</b>
179354	KI2R - LHS - 40013 - BTM RT STEAMER NOT WORKING	\$25.20
<b>Total</b>		<b>\$25.20</b>
179354	KI2R - LHS - 40013 - BTM RT STEAMER NOT WORKING	(\$25.20)
<b>Total</b>		<b>(\$25.20)</b>
179354	KI2R - LHS - 40013 - BTM RT STEAMER NOT WORKING	\$25.20
<b>Total</b>		<b>\$25.20</b>
179354	KI2R - LHS - 40013 - BTM RT STEAMER NOT WORKING	(\$25.20)
<b>Total</b>		<b>(\$25.20)</b>
179354	KI2T - LVM - 44795 - STEAMER GRILL BROKE	\$492.28
<b>Total</b>		<b>\$492.28</b>
179354	KI2P - FVE - 44473 - KITCHEN INSPECTION	\$207.71
<b>Total</b>		<b>\$207.71</b>
179354	STOCK - Building and Maintenance Products	\$4,175.28
<b>Total</b>		<b>\$4,175.28</b>
179453	KI2R - SSC - 44446 - KITHCEN INSPECTION	\$843.28
<b>Total</b>		<b>\$843.28</b>
179453	KI2P - FM9 - 44491 - KITCHEN INSPECTION	\$65.55
<b>Total</b>		<b>\$65.55</b>

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PARTS TOWN LLC	179487	KI2R - RBE - 45869 - Light globe in walk-in coole	\$329.77
	Total		<b>\$329.77</b>
	179487	KI2T - POE - 45500 - BOTTOM OVEN IS NOT REACHING	\$145.20
	Total		<b>\$145.20</b>
	179487	KI2P - FMHS - 45893 - ICE MACHINE OVERFLOW	\$1,711.01
		SUPPLIES-MAINTENANCE-BUILDING	\$11.30
	Total		<b>\$1,722.31</b>
	179560	KI2P - BBE - 46154 - SWING NOZZLE LEAKING	\$30.72
	Total		<b>\$30.72</b>
	179560	KI2P - SRM - 45834 - KITCHEN ICE MACH DRPNG WATR	\$156.88
	Total		<b>\$156.88</b>
	179560	KI2P - GRE - 44751 - PIPES UNDER DISH MACHINE	\$0.00
		SUPPLIES-MAINTENANCE-BUILDING	\$3,928.96
	Total		<b>\$3,928.96</b>
	179560	KI2R - LSH - 39472 - SPEED RACK WHEELS	\$655.60
	Total		<b>\$655.60</b>
	179560	KI2R - LSH - 39472 - SPEED RACK WHEELS	(\$655.60)
	Total		<b>(\$655.60)</b>
	179608	KI2P - MH9 - 43150 - ENTRANCE TRAY ON PIZZA OVEN	\$146.28
	Total		<b>\$146.28</b>
	179608	KI2T - MKM - 46098 - WALK IN COOLER NOT TEMPING	\$106.70
	Total		<b>\$106.70</b>
	179608	KI2T - HH9 - 46205 - COLD HOLDING BOX	\$93.50
	Total		<b>\$93.50</b>
	179608	KI2P - FMHS - 44489 - KITCHEN INSPECTION	\$207.72
	Total		<b>\$207.72</b>
	179676	KI2R - HUM - 46570 - OVEN NOT HEATING	\$124.01



**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$124.01</b>
179676	KI2P - OSE - 46574 - TOP STEAMER NOT WORKING	\$676.21
<b>Total</b>		<b>\$676.21</b>
179676	KI2P - MHS - 46683 - DISPLAY SWITCH BAD	\$45.63
<b>Total</b>		<b>\$45.63</b>
179676	KI2R - DEG - 44429 - KITHCEN INSPECTION	\$144.25
<b>Total</b>		<b>\$144.25</b>
179676	KI2R - LEE - 45914 - COLD PASS THRU	\$200.62
<b>Total</b>		<b>\$200.62</b>
179676	KI2R - TECC-W - 30170 - KITCHEN INSPECTION	\$911.92
<b>Total</b>		<b>\$911.92</b>
179728	KI2R - LHS - 40013 - BTM RT STEAMER NOT WORKING	(\$222.21)
<b>Total</b>		<b>(\$222.21)</b>
179728	KI2R - LHS - 40013 - BTM RT STEAMER NOT WORKING	\$222.21
<b>Total</b>		<b>\$222.21</b>
179728	KI2T - HH9 - 45220 - DISHMACHINE SPRAYER	\$234.96
<b>Total</b>		<b>\$234.96</b>
179728	KI2R - LHS - 47071 - TOMATO SLICER BLADES	\$89.70
<b>Total</b>		<b>\$89.70</b>
179728	KI2T - CHE - 46991 - BOTTOM OVEN NOT WORKING	\$92.46
<b>Total</b>		<b>\$92.46</b>
179728	KI2P - FM9 - 47095 - HEAT BOX DOOR GASKET BROKEN	\$169.10
<b>Total</b>		<b>\$169.10</b>
179728	KI2R - LHS - 40013 - BTM RT STEAMER NOT WORKING	\$222.21
<b>Total</b>		<b>\$222.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>PARTS TOWN LLC</b>	<b>179801</b>	<b>KI2P - LAM - MOP SINK VACUUM BRKR LKNG</b>	<b>\$45.18</b>
	<b>Total</b>		<b>\$45.18</b>
	<b>179801</b>	<b>KI2T - INE - 47226 - GRN MIKBOX NOT WORKING</b>	<b>\$40.77</b>
	<b>Total</b>		<b>\$40.77</b>
	<b>179801</b>	<b>KI2T - INE - 47226 - GRN MIKBOX NOT WORKING</b>	<b>\$566.34</b>
	<b>Total</b>		<b>\$566.34</b>
	<b>179801</b>	<b>KI2R - LHS - 47072 - STEAMER SERVICE LIGHT ON</b>	<b>\$221.94</b>
	<b>Total</b>		<b>\$221.94</b>
	<b>179801</b>	<b>KI2P - MHS - 47290 - Booster Heater T/P leaking</b>	<b>\$198.94</b>
	<b>Total</b>		<b>\$198.94</b>
	<b>179801</b>	<b>KI2R - SSC - 44446 - KITCHEN INSPECTION</b>	<b>\$727.32</b>
	<b>Total</b>		<b>\$727.32</b>
	<b>179909</b>	<b>KI2T - CHE - 46991 - BOTTOM OVEN</b>	<b>\$335.67</b>
	<b>Total</b>		<b>\$335.67</b>
	<b>179909</b>	<b>KI2T - THE - 47297 - HOT BOX GASKET BROKEN</b>	<b>\$676.40</b>
	<b>Total</b>		<b>\$676.40</b>
	<b>179909</b>	<b>KI2T - ACM - 47342 - DISH MACHINE GAUGE</b>	<b>\$194.33</b>
	<b>Total</b>		<b>\$194.33</b>
	<b>179909</b>	<b>KI2T - 44929 - MKM - TOP OVEN NOT WORKING</b>	<b>\$494.05</b>
	<b>Total</b>		<b>\$494.05</b>
	<b>179909</b>	<b>KI2P - FVE - 47641 - FRONT DOOR OF MILKBOX</b>	<b>\$78.08</b>
	<b>Total</b>		<b>\$78.08</b>
	<b>179909</b>	<b>KI2R - CEE - 47627 - MIXER</b>	<b>\$445.23</b>
	<b>Total</b>		<b>\$445.23</b>
	<b>179909</b>	<b>AC2R - LHSK - 47360 - ATHLETIC TRAINING ICE MACH</b>	<b>\$185.50</b>
	<b>Total</b>		<b>\$185.50</b>

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PARTS TOWN LLC	179909	KI2P - FMHS - 43358 - GASKETS ON COMBI OVEN	\$360.16
	Total		\$360.16
	179985	KI2P - HIE - LIGHT COVER BROKEN IN TOP OVEN	\$50.58
	Total		\$50.58
	179985	KI2R - HUM - 47887 - STEAMER NOT WORKING	\$150.20
	Total		\$150.20
	180024	KI2P - FMHS - 48316 - CK PROGRESS OF REMODEL KITCH	\$81.28
	Total		\$81.28
	180024	KI2P - FME - 44582 - HOT WELL REPAIR	\$352.23
	Total		\$352.23
	180097	KI2T - HHS - 48011 - HOT BOX IS NOT WORKING	\$113.51
	Total		\$113.51
	180097	KI2T - MKM - 48767 - LINE 2 STEAM TABLE IS NOT WO	\$561.60
	Total		\$561.60
	180210	KI2P - BWE - 49089 - REPLACE CASTERS	\$262.24
	Total		\$262.24
	180324	KI2R - TECCW - 49485 - FLAT TOP GRIDDLE	\$316.33
	Total		\$316.33
	180324	KI2R - LEE - 41592 - DISH ROOM DISPOSAL LEAKING	\$99.99
		SUPPLIES-MAINTENANCE-BUILDING	\$2,478.08
	Total		\$2,578.07
	180427	KI2R - CEE - 49891 - DISH MACHINE ABNORMAL SOUND	\$691.84
	Total		\$691.84
	180427	KI2P - MCM - 49574 - STEAMER NOT WORKING	\$530.75
	Total		\$530.75
	180427	KI2T - GRM - 49787 - WATER NOT STAYING HOT IN DIS	\$749.57

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<b>Total</b>		<b>\$749.57</b>
<b>180427</b>	<b>KI2T - HHS - 49767 - HOTBOX IS NOT WORKING</b>	<b>\$218.40</b>
<b>Total</b>		<b>\$218.40</b>
<b>180427</b>	<b>KI2R - TECCW - 49813 - FOOD WARMER</b>	<b>\$96.00</b>
<b>Total</b>		<b>\$96.00</b>
<b>180427</b>	<b>2R - LHS - 50535 - FIELD HOUSE WASHING MACH</b>	<b>\$30.79</b>
<b>Total</b>		<b>\$30.79</b>
<b>180427</b>	<b>KI2T - MOE - 50171 - TOP OVEN SHUTTING OFF WHEN I</b>	<b>\$217.23</b>
<b>Total</b>		<b>\$217.23</b>
<b>180427</b>	<b>KI2R - MSE - 50113 - PORTABLE HEAT CABINET</b>	<b>\$215.80</b>
<b>Total</b>		<b>\$215.80</b>
<b>180427</b>	<b>2P - MHS - 50674 - TRAINING ROOM WASHING MACH</b>	<b>\$53.98</b>
<b>Total</b>		<b>\$53.98</b>
<b>180470</b>	<b>KI2P - GRE - 50773 - SINK CLOGGED</b>	<b>\$32.26</b>
<b>Total</b>		<b>\$32.26</b>
<b>180628</b>	<b>KI2R - SSC - 42959 - HEATED CABINET DOOR HINGE</b>	<b>\$104.51</b>
<b>Total</b>		<b>\$104.51</b>
<b>180628</b>	<b>KI2R - SSC - 42959 - HEATED CABINET DOOR HINGE</b>	<b>(\$29.99)</b>
<b>Total</b>		<b>(\$29.99)</b>
<b>180628</b>	<b>KI2T - HVE - 50041 - MILK BOX</b>	<b>\$175.54</b>
<b>Total</b>		<b>\$175.54</b>
<b>180628</b>	<b>KI2P - MH9 - 51433 - HEAT BOX DOOR GASKETS REPL</b>	<b>\$284.07</b>
<b>Total</b>		<b>\$284.07</b>
<b>180628</b>	<b>KI2R - DUM - TOP OVEN NOT HEATING</b>	<b>\$979.89</b>
<b>Total</b>		<b>\$979.89</b>
<b>180628</b>	<b>KI2P - SRM - 48665 - OVEN MAKING LOUD NOISE</b>	<b>\$1,148.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PARTS TOWN LLC

<b>Total</b>		<b>\$1,148.95</b>
180672	KI2P - TCE - 51664 - STEAMER FILTER HAS A LEAK	\$147.30
<b>Total</b>		<b>\$147.30</b>
180763	KI2P - MCM - 52025 - REPAIR FAUCET ON PREP SINK	\$96.12
<b>Total</b>		<b>\$96.12</b>
180763	KI2P - FWM - 51523 - BOTTOM STEAMER NOT WORKING	\$302.39
<b>Total</b>		<b>\$302.39</b>
180799	KI2P - HRE - 51551 - STEAMER BROKEN	\$738.41
<b>Total</b>		<b>\$738.41</b>
180880	KI2R - LHSK - 45338 - HEAT BOX OUT OF SERVICE	\$287.72
<b>Total</b>		<b>\$287.72</b>
180880	KI2R - MSE - 52507 - HOT WATER DISPENSER	\$130.56
<b>Total</b>		<b>\$130.56</b>
180880	KI2R - LAE - 52365 - DRIPPING FAUCETS	\$172.52
<b>Total</b>		<b>\$172.52</b>
180880	KI2P - HRE - 52367 - FREEZER/COOLER FAN HAS ICE	\$330.21
<b>Total</b>		<b>\$330.21</b>
180880	KI2R - RBE - 46825 - HOT BOX DOWN	\$287.72
<b>Total</b>		<b>\$287.72</b>
180933	KI2P - DOM - 52575 - REPLACE CAN OPENER BLADE	\$44.80
<b>Total</b>		<b>\$44.80</b>
180996	KI2T - PCE - 51656 - DISH MACHINE NOT WORKING	\$336.24
<b>Total</b>		<b>\$336.24</b>
180996	KI2P - BWE - 533267 - FAUCET ON PREP SINK	\$187.46
<b>Total</b>		<b>\$187.46</b>
180996	KI2P - LAM - 52999 - HOT BOX LEAKING	\$24.32

**LEWISVILLE ISD CHECK REGISTER**  
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PARTS TOWN LLC

<b>Total</b>		<b>\$24.32</b>
181112	KI2P - SRM - 39694 - garbage disposal in dishroom	\$142.98
	SUPPLIES-MAINTENANCE-BUILDING	\$2,412.80
<b>Total</b>		<b>\$2,555.78</b>
181165	KI2T - TCHS - 51484 - SEALS ON MILK BOX	\$316.16
<b>Total</b>		<b>\$316.16</b>
181165	KI2R - HUM - 53895 - STEAMER DOWN	\$150.20
<b>Total</b>		<b>\$150.20</b>
181165	KI2T - ETE - 53365 - GASKETS ON HOLDING COLD	\$28.72
<b>Total</b>		<b>\$28.72</b>
181165	KI2P - MCM - 53767 - DISH MACHINE LEAKING	\$250.00
	SUPPLIES-MAINTENANCE-BUILDING	\$4,154.24
<b>Total</b>		<b>\$4,404.24</b>
181244	KI2P - BWE - 54492 - NO HOT WTR, 3 COMPRTMNT SNK	\$93.73
<b>Total</b>		<b>\$93.73</b>
181244	KI2P - PTE - 54142 - BTM STEAMER NOT TURNING ON	\$988.33
<b>Total</b>		<b>\$988.33</b>
181244	KI2P - MHS - 51791 - LEAK ON STEAMER	\$51.67
<b>Total</b>		<b>\$51.67</b>
181264	KI2R - DEE - 54522 - SPRAY/TOMATO SLICER	\$93.76
<b>Total</b>		<b>\$93.76</b>
181264	KI2T - ACM - 54730 - 3 COMPARTMENT SINK LEAKING	\$25.60
<b>Total</b>		<b>\$25.60</b>
181342	KI2T - MKM - 54862 - LIGHT SWITCH ON COOLER	\$109.20
<b>Total</b>		<b>\$109.20</b>
181342	KI2T - HH9 - 54998 - FREEZER GASKET	\$61.60
<b>Total</b>		<b>\$61.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PARTS TOWN LLC	181342	KI2T - MOE - 54629 - DISH MACHINE LEAKING	\$81.28
	Total		<b>\$81.28</b>
	181342	KI2T - MOE - 55127 - STEAMER NOT WORKING	\$226.61
	Total		<b>\$226.61</b>
	181454	KI2P - MH9 - 55262 - BOTTOM STEAMER NEEDS SERV	\$123.71
	Total		<b>\$123.71</b>
	181454	KI2T - POE - 53323 - FREEZER DOOR PANEL FAULTY	\$44.00
		SUPPLIES-MAINTENANCE-BUILDING	\$845.60
	Total		<b>\$889.60</b>
	181454	KI2T - TCHS - 55320 SERVING LINE MISSING KNOBS	\$23.04
	Total		<b>\$23.04</b>
	181508	KI2T - BOE - 55779 - TOP STEAMER NOT WORKING	\$110.85
	Total		<b>\$110.85</b>
	181637	KI2R - MSE - 55464 - ICE CREAM BOX NOT WORKING	\$38.97
	Total		<b>\$38.97</b>
	181637	KI2T - MOE - 55127 - STEAMER NOT WORKING	\$1,838.67
	Total		<b>\$1,838.67</b>
	181637	KI2P - MCE - 56126 - WHEEL ON MANUAL CAN OPENER	\$295.68
	Total		<b>\$295.68</b>
	181637	GENERAL SUPPLIE-FREIGHT	\$98.99
		KI2T - HHS - 41390 - OVERAGE PO FOR FREIGHT	\$130.98
		SUPPLIES-MAINTENANCE-BUILDING	\$5,258.11
	Total		<b>\$5,488.08</b>
	181691	AC2P - BHM - 56498 - TEACHERS LOUNGE REFRIGERATOR	\$131.03
		GENERAL SUPPLIE-FREIGHT	\$9.95
	Total		<b>\$140.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>PARTS TOWN LLC</b>	<b>181691</b>	<b>KI2R - DEE - 48201 - SERVING LINE HOT WELL</b>	<b>\$167.90</b>
	<b>Total</b>		<b>\$167.90</b>
	<b>181691</b>	<b>KI2P - HRE - 56240 - KITCHEN FAUCET IS LOOSE</b>	<b>\$32.90</b>
	<b>Total</b>		<b>\$32.90</b>
	<b>181746</b>	<b>KI2P - MH9 - 55508 - STEAMERS LEAKING</b>	<b>\$170.96</b>
	<b>Total</b>		<b>\$170.96</b>
	<b>181821</b>	<b>KI2R - VEH/EQUIP - 50275 - SHELVING BROKEN</b>	<b>\$135.20</b>
	<b>Total</b>		<b>\$135.20</b>
	<b>181821</b>	<b>AC2R - LLC - 57568 - OFFICE AA209A IS HOT AND HUM</b>	<b>\$69.29</b>
	<b>Total</b>		<b>\$69.29</b>
	<b>181859</b>	<b>KI2P - MHS - 56104 - SUMMER KITCHEN INSPECTIONS</b>	<b>\$106.94</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$92.76</b>
	<b>Total</b>		<b>\$199.70</b>
	<b>181859</b>	<b>KI2R - FSC - 56063 - SUMMER KITCHEN PM</b>	<b>\$92.00</b>
	<b>Total</b>		<b>\$92.00</b>
	<b>181859</b>	<b>KI2R - DUM - 49648 - GARBAGE DISPOSAL MAKING NOIS</b>	<b>\$250.00</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$265.20</b>
	<b>Total</b>		<b>\$515.20</b>
	<b>181917</b>	<b>AC2R - CEE - 57836 - ICE MACHINE NOT WORKING</b>	<b>\$59.44</b>
	<b>Total</b>		<b>\$59.44</b>
	<b>181917</b>	<b>AC2R - CEE - 57896 ICE MACHINE NOT WORKING</b>	<b>\$53.32</b>
	<b>Total</b>		<b>\$53.32</b>
	<b>181917</b>	<b>2R - LHS - 57923 - 1409 FCS DRYER STOPPED WORKING</b>	<b>\$21.19</b>
	<b>Total</b>		<b>\$21.19</b>
	<b>181917</b>	<b>KI2P - BHM - 57581 - TOP OVEN NOT WORKING</b>	<b>\$319.36</b>
	<b>Total</b>		<b>\$319.36</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PARTS TOWN LLC	181917	KI2P - BHM - 57581 - TOP OVEN NOT WORKING	\$94.08
	Total		<b>\$94.08</b>
	181917	KI2T - CVM - 57889 - SUMMER PM DISHMACHINE	\$71.04
	Total		<b>\$71.04</b>
	181975	KI2P - SRM - 58305 - MAIN LINE COLD PASS THRU	\$793.66
	Total		<b>\$793.66</b>
	181975	KI2R - LAE - 56040 - SUMMER KITCHEN INSPECTION	\$625.02
	Total		<b>\$625.02</b>
	181975	KI2P - MH9 - 56107 - KITCHEN SUMMER INSPECTION	\$206.40
	Total		<b>\$206.40</b>
	181975	KI2R - DUM - 49648 - GARBAGE DISPOSAL MAKING NOIS	\$2,185.30
	Total		<b>\$2,185.30</b>
	181975	KI2T - MOE - 55127 - STEAMER NOT WORKING	\$1,303.86
	Total		<b>\$1,303.86</b>
	181975	KI2P - DOM - 58770 - WATER LEAK IN WALK IN COOLER	\$242.33
	Total		<b>\$242.33</b>
	182086	GENERAL SUPPLIE-FREIGHT	\$340.01
		STOCK - Building and Maintenance Products	\$2,194.61
	Total		<b>\$2,534.62</b>
	182086	KI2T - POE - 53323 - FREEZER DOOR PANEL FAULTY	\$140.00
	Total		<b>\$140.00</b>
	182086	STOCK - Building and Maintenance Products	\$1,946.24
	Total		<b>\$1,946.24</b>
	182086	KI2R - FSC - 56063 - KITCHEN SUMMER PM'S	\$312.20
	Total		<b>\$312.20</b>
	182086	KI2R - CEE - 47554 - PORTABLE HEATED CABINET	\$37.95

**LEWISVILLE ISD CHECK REGISTER**  
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PARTS TOWN LLC

<b>Total</b>		<b>\$37.95</b>
<b>182202</b>	<b>KI2P - BHM - 56098 - KITCHEN INSPECTION</b>	<b>\$192.71</b>
<b>Total</b>		<b>\$192.71</b>
<b>182202</b>	<b>KI2R - LLC - 56058 - KITCHEN INSPECTION</b>	<b>\$369.86</b>
<b>Total</b>		<b>\$369.86</b>
<b>182202</b>	<b>KI2R - DUM - 58832 - REPLACE WHEELS ON CART</b>	<b>\$370.56</b>
<b>Total</b>		<b>\$370.56</b>
<b>182231</b>	<b>KI2P - BHM - 56098 - SUMMER KITCHEN INSPECTION</b>	<b>\$30.66</b>
<b>Total</b>		<b>\$30.66</b>
<b>182286</b>	<b>KI2P - 56090 - HRE - SUMMER KITCHEN INSPECTION</b>	<b>\$73.36</b>
<b>Total</b>		<b>\$73.36</b>
<b>182286</b>	<b>KI2T - TCHS - 53742 - STEAMER IS WORKING</b>	<b>\$942.11</b>
<b>Total</b>		<b>\$942.11</b>
<b>182286</b>	<b>KI2T - POE - 53323 - FREEZER DOOR DISPLAY</b>	<b>\$263.20</b>
<b>Total</b>		<b>\$263.20</b>
<b>182323</b>	<b>KI2R - LJCC - 57586 - FREEZER DOOR CLOSURE</b>	<b>\$69.29</b>
<b>Total</b>		<b>\$69.29</b>
<b>182323</b>	<b>KI2R - PWE - 56047 - KITCHEN INSPECTION</b>	<b>\$91.22</b>
<b>Total</b>		<b>\$91.22</b>
<b>182365</b>	<b>KI2R - RBE - 56048 - SUMMER KITCHEN INSPECTION</b>	<b>\$914.21</b>
<b>Total</b>		<b>\$914.21</b>
<b>182437</b>	<b>KI2R - CRE - 56043 - SUMMER KITCHEN INSPECTION</b>	<b>\$198.09</b>
<b>Total</b>		<b>\$198.09</b>
<b>182437</b>	<b>KI2R - VIE - 56050 - SUMMER KITCHEN INSPECTION</b>	<b>\$444.04</b>
<b>Total</b>		<b>\$444.04</b>
<b>182482</b>	<b>KI2P - MH9 - 56107 - SUMMER KITCHEN INSPECTION</b>	<b>\$259.16</b>

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**PARTS TOWN LLC**

<b>Total</b>		<b>\$259.16</b>
<b>182482</b>	<b>KI2R - DUM - 56053 - SUMMER KITCHEN INSPECTION</b>	<b>\$61.41</b>
<b>Total</b>		<b>\$61.41</b>
<b>182482</b>	<b>KI2R - MSE - 56046 - SUMMER KITCHEN INSPECTION</b>	<b>\$213.15</b>
<b>Total</b>		<b>\$213.15</b>
<b>182482</b>	<b>KI2P - FM9 - 56106 - SUMMER KITCHEN INSPECTION</b>	<b>\$259.16</b>
<b>Total</b>		<b>\$259.16</b>
<b>182482</b>	<b>KI2T - ETE - 56067 - SUMMER KITCHEN INSPECTION</b>	<b>\$77.21</b>
<b>Total</b>		<b>\$77.21</b>
<b>182482</b>	<b>KI2T - ETE - 56108 - STEAMERS NOT WORKING</b>	<b>\$698.02</b>
<b>Total</b>		<b>\$698.02</b>
<b>182549</b>	<b>KI2T - COE - 56066 - SUMMER KITCHEN INSPECTION</b>	<b>\$415.04</b>
<b>Total</b>		<b>\$415.04</b>
<b>182690</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$2,226.30</b>
<b>Total</b>		<b>\$2,226.30</b>
<b>182690</b>	<b>KI2T - HHS - 58296 - HEATER ON OVEN NOT WORKING</b>	<b>\$30.72</b>
<b>Total</b>		<b>\$30.72</b>
<b>182796</b>	<b>KI2R - LHSK - 56056 - KITCHEN INSPECTION</b>	<b>\$843.35</b>
<b>Total</b>		<b>\$843.35</b>
<b>182796</b>	<b>KI2T - INE - 56070 - SUMMER KITCHEN INSPECTION</b>	<b>\$2,864.65</b>
<b>Total</b>		<b>\$2,864.65</b>
<b>183008</b>	<b>KI2R - CEE - 56041 - SUMMER KITCHEN INSPECTION</b>	<b>\$987.48</b>
<b>Total</b>		<b>\$987.48</b>
<b>183008</b>	<b>2Q - MH9 - 64605 - ICE CREAM GASKET FALL OFF</b>	<b>\$90.92</b>
<b>Total</b>		<b>\$90.92</b>
<b>183008</b>	<b>2Q - INE - 56070 - KITCHEN INSPECTION</b>	<b>\$757.81</b>

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**PARTS TOWN LLC**

	<b>Total</b>		<b>\$757.81</b>
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	<b>183047</b>	2Q - MKM - 64840 - OVEN & STEAMER NOT WORKING	\$803.13
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	<b>Total</b>		<b>\$803.13</b>
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<b>Total</b>			<b>\$95,437.10</b>
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<b>PASCHAL HIGH SCHOOL</b>	<b>433486</b>	<b>Athletics</b>	\$525.00
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	<b>Total</b>		<b>\$525.00</b>
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	<b>433486</b>	<b>Athletics</b>	\$525.00
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	<b>Total</b>		<b>\$525.00</b>
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	<b>433486</b>	<b>Athletics</b>	\$525.00
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	<b>Total</b>		<b>\$525.00</b>
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<b>Total</b>			<b>\$1,575.00</b>
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<b>PASCO SCIENTIFIC</b>	<b>437391</b>	<b>Instructional and Curriculum</b>	\$164.11
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	<b>Total</b>		<b>\$164.11</b>
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	<b>437391</b>	<b>Instructional and Curriculum</b>	\$153.50
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	<b>Total</b>		<b>\$153.50</b>
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	<b>437391</b>	<b>Instructional and Curriculum</b>	\$58.50
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	<b>Total</b>		<b>\$58.50</b>
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	<b>438303</b>	<b>Instructional and Curriculum</b>	\$88.69
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	<b>Total</b>		<b>\$88.69</b>
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	<b>441137</b>	<b>Office Supplies</b>	\$422.16
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	<b>Total</b>		<b>\$422.16</b>
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	<b>442230</b>	<b>Instructional and Curriculum</b>	\$976.85
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	<b>Total</b>		<b>\$976.85</b>
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	<b>442928</b>	<b>Instructional and Curriculum</b>	\$1,591.18
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	<b>Total</b>		<b>\$1,591.18</b>
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	<b>443480</b>	<b>Instructional and Curriculum</b>	\$721.22
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	<b>Total</b>		<b>\$721.22</b>
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	<b>443480</b>	<b>Office Supplies</b>	\$904.76
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	<b>Total</b>		<b>\$904.76</b>
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	<b>444205</b>	<b>Instructional and Curriculum</b>	\$695.93
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**LEWISVILLE ISD CHECK REGISTER**  
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PASCO SCIENTIFIC

<b>Total</b>		<b>\$695.93</b>
<b>444376</b>	<b>Instructional and Curriculum</b>	<b>\$139.10</b>
<b>Total</b>		<b>\$139.10</b>
<b>446088</b>	<b>Instructional and Curriculum</b>	<b>\$922.76</b>
<b>Total</b>		<b>\$922.76</b>
<b>448455</b>	<b>Instructional and Curriculum</b>	<b>\$946.02</b>
<b>Total</b>		<b>\$946.02</b>

<b>Total</b>		<b>\$7,784.78</b>
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<b>PASQUALE-VICK, MARY</b>	<b>434042</b>	<b>Reimbursements</b>	<b>\$27.50</b>
<b>Total</b>			<b>\$27.50</b>
<b>441437</b>	<b>Reimbursements</b>		<b>\$436.37</b>
<b>Total</b>			<b>\$436.37</b>
<b>181182</b>	<b>Reimbursements</b>		<b>\$173.68</b>
<b>Total</b>			<b>\$173.68</b>
<b>181526</b>	<b>Reimbursements</b>		<b>\$30.75</b>
<b>Total</b>			<b>\$30.75</b>

<b>Total</b>		<b>\$668.30</b>
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<b>PATANI, JEWEL</b>	<b>437704</b>	<b>Reimbursements</b>	<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>

<b>Total</b>		<b>\$116.00</b>
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<b>PATEL, KATHERINE</b>	<b>442052</b>	<b>Performing and Fine Arts</b>	<b>\$1,800.00</b>
<b>Total</b>			<b>\$1,800.00</b>

<b>Total</b>		<b>\$1,800.00</b>
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<b>PATEL, KRUSHA</b>	<b>434524</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>434524</b>	<b>Game Officials</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
<b>435775</b>	<b>Game Officials</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>

<b>Total</b>		<b>\$385.00</b>
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<b>PATEL, SARAH RISHAD</b>	<b>448090</b>	<b>Grants</b>	<b>\$1,080.00</b>
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PATEL, SARAH RISHAD	Total		\$1,080.00
Total			\$1,080.00
PATINO, CARLOS	448091	Carlos Patino	\$250.00
	Total		\$250.00
Total			\$250.00
PATRICK MCGREEVY PHD	441306	Special Education	\$4,857.08
	Total		\$4,857.08
Total			\$4,857.08
PATTERSON, GARY H	440923	Consulting Services	\$10,000.00
		EMPLOYEE TRAVEL-GENERAL	\$486.72
	Total		\$10,486.72
	442053	Consulting Services	\$273.78
	Total		\$273.78
	444009	Consulting Services	\$2,000.00
	Total		\$2,000.00
	181651	Consulting Services	\$2,000.00
	Total		\$2,000.00
	182096	Consulting Services	\$2,000.00
	Total		\$2,000.00
	182443	Consulting Services	\$2,000.00
	Total		\$2,000.00
	182808	Consulting Services	\$2,000.00
	Total		\$2,000.00
Total			\$20,760.50
PATTERSON, JEROME	446600	Refunds	\$17.99
	Total		\$17.99
Total			\$17.99
PATTERSON, JOHN, A.	445671	Travel Expense - UIL Theatrical Design	\$59.00
	Total		\$59.00
Total			\$59.00
PATTERSON, ROSS, A.	448607	Reimbursements	\$200.00
	Total		\$200.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$200.00</b>
<b>PATTI, MICHAEL</b>	<b>438481</b>	<b>Game Officials</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	<b>440924</b>	<b>Game Officials</b>	\$145.00
	<b>Total</b>		<b>\$145.00</b>
<b>Total</b>			<b>\$235.00</b>
<b>PATTON, ALYSON J</b>	<b>448608</b>	<b>Alyson J Patton</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>PAUL, JULIE</b>	<b>448609</b>	<b>Julie Paul</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>PAUL, LORAN</b>	<b>435196</b>	<b>Refunds - Kinder Fieldtrip Dal</b>	\$14.00
	<b>Total</b>		<b>\$14.00</b>
	<b>436022</b>	<b>Refunds</b>	\$20.95
	<b>Total</b>		<b>\$20.95</b>
<b>Total</b>			<b>\$34.95</b>
<b>PAULSON, KRISTI</b>	<b>441307</b>	<b>TCEA-Paulson</b>	\$148.73
	<b>Total</b>		<b>\$148.73</b>
<b>Total</b>			<b>\$148.73</b>
<b>PAYNE JR, WILEY C</b>	<b>433765</b>	<b>Game Officials</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	<b>434043</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>434525</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>435197</b>	<b>Game Officials</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	<b>436250</b>	<b>Game Officials</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	<b>436250</b>	<b>Game Officials</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PAYNE JR, WILEY C	436667	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	436667	Game Officials	\$85.00
	Total		<b>\$85.00</b>
<b>Total</b>			<b>\$990.00</b>
PAYNE, JEFFREY	434044	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	434526	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434526	Game Officials	\$205.00
	Total		<b>\$205.00</b>
	434836	Game Officials	\$130.00
	Total		<b>\$130.00</b>
<b>Total</b>			<b>\$605.00</b>
PAYNE, TERRENCE	434837	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	435198	Game Officials	\$135.00
	Total		<b>\$135.00</b>
<b>Total</b>			<b>\$270.00</b>
PEARCE, DANNY	444377	Game Officials	\$105.00
	Total		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
PEARL, JENNIFER	436023	Refunds	\$19.25
	Total		<b>\$19.25</b>
<b>Total</b>			<b>\$19.25</b>
PEARSON, KATHRYN N	445513	Reimbursements	\$88.86
	Total		<b>\$88.86</b>
	446601	Reimbursements	\$32.82
	Total		<b>\$32.82</b>
<b>Total</b>			<b>\$121.68</b>
PEARSON, STACEY	443105	Performing and Fine Arts	\$44.13
	Total		<b>\$44.13</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$44.13</b>
PEDERSEN, LINDA	447014	Reimbursements	\$178.96
	<b>Total</b>		<b>\$178.96</b>
<b>Total</b>			<b>\$178.96</b>
PEDI PLACE	437938	Memberships-Registrations	\$5,000.00
	<b>Total</b>		<b>\$5,000.00</b>
	441640	Professional Services	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	441640	Professional Services	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	441640	Professional Services	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	441640	Professional Services	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	441640	Professional Services	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	441640	Professional Services	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	445328	Donation to Outside Org.	\$128.00
	<b>Total</b>		<b>\$128.00</b>
<b>Total</b>			<b>\$5,433.00</b>
PEELE, JENNIFER D	440683	STUDENT MEAL ADVANCES	\$464.00
	<b>Total</b>		<b>\$464.00</b>
	441641	Reimbursements	\$116.00
	<b>Total</b>		<b>\$116.00</b>
	447197	Travel	\$44.64
	<b>Total</b>		<b>\$44.64</b>
<b>Total</b>			<b>\$624.64</b>
PEERSON, CRISTINE, C	434248	Reimbursements	\$45.25
	<b>Total</b>		<b>\$45.25</b>
<b>Total</b>			<b>\$45.25</b>
PEERSON, DAVID	433487	Professional Services	\$300.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PEERSON, DAVID

<b>Total</b>		<b>\$300.00</b>
<b>437022</b>	<b>Professional Services</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>439075</b>	<b>Professional Services</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>445514</b>	<b>Professional Services</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>

<b>Total</b>		<b>\$1,200.00</b>
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<b>PELEGREEN, SARA, C.</b>	<b>434249</b>	<b>Reimbursements</b>	<b>\$106.62</b>
<b>Total</b>		<b>\$106.62</b>	
	<b>435776</b>	<b>Reimbursements</b>	<b>\$87.13</b>
<b>Total</b>		<b>\$87.13</b>	
	<b>179367</b>	<b>Reimbursements</b>	<b>\$94.92</b>
<b>Total</b>		<b>\$94.92</b>	
	<b>179818</b>	<b>Reimbursements</b>	<b>\$81.36</b>
<b>Total</b>		<b>\$81.36</b>	
	<b>180484</b>	<b>Reimbursements</b>	<b>\$97.18</b>
<b>Total</b>		<b>\$97.18</b>	
	<b>180817</b>	<b>Reimbursements</b>	<b>\$82.48</b>
<b>Total</b>		<b>\$82.48</b>	
	<b>181281</b>	<b>Reimbursements</b>	<b>\$124.68</b>
<b>Total</b>		<b>\$124.68</b>	
	<b>181353</b>	<b>Reimbursements</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>	
	<b>181769</b>	<b>Reimbursements</b>	<b>\$81.90</b>
<b>Total</b>		<b>\$81.90</b>	
	<b>182247</b>	<b>Reimbursements</b>	<b>\$66.93</b>
<b>Total</b>		<b>\$66.93</b>	

<b>Total</b>		<b>\$913.20</b>
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<b>PELUSO, TRACI, L.</b>	<b>447099</b>	<b>Reimbursements</b>	<b>\$84.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PELUSO, TRACI, L.	Total		\$84.00
Total			\$84.00
PENA, MONICA R	435777	STUDENT MEAL ADVANCES	\$1,800.00
	Total		\$1,800.00
Total			\$1,800.00
PENCE, MALLORY, R.	434045	Reimbursements	\$36.68
	Total		\$36.68
	435466	Reimbursements	\$49.90
	Total		\$49.90
	437392	Reimbursements	\$43.23
	Total		\$43.23
	438741	Reimbursements	\$26.21
	Total		\$26.21
	439865	Reimbursements	\$48.10
	Total		\$48.10
	441438	Reimbursements	\$574.05
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$21.24
	Total		\$595.29
	442054	Reimbursements	\$22.23
	Total		\$22.23
	444010	Reimbursements	\$34.52
	Total		\$34.52
	445329	Reimbursements	\$32.12
	Total		\$32.12
	446723	Reimbursements	\$22.11
	Total		\$22.11
	448730	Reimbursements	\$126.63
	Total		\$126.63
	448730	Reimbursements	\$124.20
	Total		\$124.20
Total			\$1,161.22

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>PENDERS MUSIC COMPAN</b>	<b>178684</b>	<b>Instructional and Curriculum</b>	<b>\$521.65</b>
	<b>Total</b>		<b>\$521.65</b>
	<b>178684</b>	<b>Instructional and Curriculum</b>	<b>\$491.48</b>
	<b>Total</b>		<b>\$491.48</b>
	<b>178878</b>	<b>Instructional and Curriculum</b>	<b>\$545.80</b>
	<b>Total</b>		<b>\$545.80</b>
	<b>178878</b>	<b>Instructional and Curriculum</b>	<b>\$130.10</b>
	<b>Total</b>		<b>\$130.10</b>
	<b>179008</b>	<b>Performing and Fine Arts-DAVIS</b>	<b>\$442.50</b>
	<b>Total</b>		<b>\$442.50</b>
	<b>179070</b>	<b>Instructional and Curriculum</b>	<b>\$260.30</b>
	<b>Total</b>		<b>\$260.30</b>
	<b>179070</b>	<b>Instructional and Curriculum</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>179070</b>	<b>Instructional and Curriculum</b>	<b>\$56.00</b>
	<b>Total</b>		<b>\$56.00</b>
	<b>179070</b>	<b>Instructional and Curriculum</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>179135</b>	<b>Instructional and Curriculum</b>	<b>\$88.50</b>
	<b>Total</b>		<b>\$88.50</b>
	<b>179135</b>	<b>Instructional and Curriculum</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
	<b>179194</b>	<b>Instructional and Curriculum</b>	<b>\$79.50</b>
	<b>Total</b>		<b>\$79.50</b>
	<b>179194</b>	<b>Instructional and Curriculum</b>	<b>\$152.00</b>
	<b>Total</b>		<b>\$152.00</b>
	<b>179412</b>	<b>Instructional and Curriculum</b>	<b>\$111.99</b>
	<b>Total</b>		<b>\$111.99</b>
	<b>179477</b>	<b>Instructional and Curriculum</b>	<b>\$114.54</b>
	<b>Total</b>		<b>\$114.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>PENDERS MUSIC COMPAN</b>	<b>179477</b>	<b>Instructional and Curriculum</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>179646</b>	<b>Performing and Fine Arts - DAVIS</b>	<b>\$154.50</b>
	<b>Total</b>		<b>\$154.50</b>
	<b>179706</b>	<b>Office Supplies</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>179706</b>	<b>Performing and Fine Arts</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>179754</b>	<b>Instructional and Curriculum</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>180065</b>	<b>Instructional and Curriculum</b>	<b>\$104.00</b>
	<b>Total</b>		<b>\$104.00</b>
	<b>180065</b>	<b>Instructional and Curriculum</b>	<b>\$420.84</b>
	<b>Total</b>		<b>\$420.84</b>
	<b>180123</b>	<b>Instructional and Curriculum</b>	<b>\$59.00</b>
	<b>Total</b>		<b>\$59.00</b>
	<b>180123</b>	<b>Instructional and Curriculum</b>	<b>\$182.00</b>
	<b>Total</b>		<b>\$182.00</b>
	<b>180123</b>	<b>Instructional and Curriculum</b>	<b>\$119.79</b>
	<b>Total</b>		<b>\$119.79</b>
	<b>180123</b>	<b>Performing and Fine Arts - DAVIS</b>	<b>\$598.45</b>
	<b>Total</b>		<b>\$598.45</b>
	<b>180160</b>	<b>Instructional and Curriculum</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>180188</b>	<b>Instructional and Curriculum</b>	<b>\$148.00</b>
	<b>Total</b>		<b>\$148.00</b>
	<b>180188</b>	<b>Instructional and Curriculum</b>	<b>\$88.50</b>
	<b>Total</b>		<b>\$88.50</b>
	<b>180236</b>	<b>Instructional and Curriculum</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>PENDERS MUSIC COMPAN</b>	<b>180393</b>	<b>Performing and Fine Arts</b>	<b>\$68.07</b>
	<b>Total</b>		<b>\$68.07</b>
	<b>180499</b>	<b>Instructional and Curriculum</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>180550</b>	<b>Instructional and Curriculum</b>	<b>\$96.18</b>
	<b>Total</b>		<b>\$96.18</b>
	<b>180597</b>	<b>Performing and Fine Arts</b>	<b>\$241.25</b>
	<b>Total</b>		<b>\$241.25</b>
	<b>180714</b>	<b>Instructional and Curriculum</b>	<b>\$100.45</b>
	<b>Total</b>		<b>\$100.45</b>
	<b>180840</b>	<b>Performing and Fine Arts</b>	<b>\$141.00</b>
	<b>Total</b>		<b>\$141.00</b>
	<b>180840</b>	<b>Performing and Fine Arts</b>	<b>\$73.50</b>
	<b>Total</b>		<b>\$73.50</b>
	<b>180957</b>	<b>Instructional and Curriculum</b>	<b>\$84.50</b>
	<b>Total</b>		<b>\$84.50</b>
	<b>180957</b>	<b>Instructional and Curriculum</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>180957</b>	<b>Instructional and Curriculum</b>	<b>\$185.00</b>
	<b>Total</b>		<b>\$185.00</b>
	<b>181255</b>	<b>Instructional and Curriculum</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>181255</b>	<b>Instructional and Curriculum</b>	<b>\$16.99</b>
	<b>Total</b>		<b>\$16.99</b>
	<b>181311</b>	<b>Instructional and Curriculum</b>	<b>\$47.50</b>
	<b>Total</b>		<b>\$47.50</b>
	<b>181311</b>	<b>Instructional and Curriculum</b>	<b>\$1,777.75</b>
	<b>Total</b>		<b>\$1,777.75</b>
	<b>181311</b>	<b>Instructional and Curriculum</b>	<b>\$67.04</b>
	<b>Total</b>		<b>\$67.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>PENDERS MUSIC COMPAN</b>	<b>181311</b>	<b>Performing and Fine Arts</b>	<b>\$1,278.50</b>
	<b>Total</b>		<b>\$1,278.50</b>
	<b>181415</b>	<b>Performing and Fine Arts</b>	<b>\$121.48</b>
	<b>Total</b>		<b>\$121.48</b>
	<b>181545</b>	<b>CLASS SUPPLIES - DAVIS</b>	<b>\$151.50</b>
	<b>Total</b>		<b>\$151.50</b>
	<b>181545</b>	<b>CLASS SUPPLIES - DAVIS</b>	<b>\$638.25</b>
	<b>Total</b>		<b>\$638.25</b>
	<b>181726</b>	<b>Performing and Fine Arts</b>	<b>\$58.50</b>
	<b>Total</b>		<b>\$58.50</b>
	<b>181794</b>	<b>Instructional and Curriculum</b>	<b>\$51.25</b>
	<b>Total</b>		<b>\$51.25</b>
	<b>181794</b>	<b>Instructional and Curriculum</b>	<b>\$325.75</b>
	<b>Total</b>		<b>\$325.75</b>
	<b>182117</b>	<b>Instructional and Curriculum</b>	<b>\$395.56</b>
	<b>Total</b>		<b>\$395.56</b>
	<b>182265</b>	<b>Instructional and Curriculum</b>	<b>\$149.00</b>
	<b>Total</b>		<b>\$149.00</b>
	<b>182265</b>	<b>Instructional and Curriculum</b>	<b>\$78.29</b>
	<b>Total</b>		<b>\$78.29</b>
	<b>182265</b>	<b>Instructional and Curriculum</b>	<b>\$119.78</b>
	<b>Total</b>		<b>\$119.78</b>
	<b>182265</b>	<b>Instructional and Curriculum</b>	<b>\$120.02</b>
	<b>Total</b>		<b>\$120.02</b>
	<b>182723</b>	<b>CLASS SUPPLIES - DAVIS</b>	<b>\$56.25</b>
	<b>Total</b>		<b>\$56.25</b>
	<b>182723</b>	<b>Instructional and Curriculum</b>	<b>\$41.95</b>
	<b>Total</b>		<b>\$41.95</b>
<b>Total</b>			<b>\$12,334.75</b>
<b>PENNINGTON, APRYL, J</b>	<b>434046</b>	<b>Reimbursements</b>	<b>\$55.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PENNINGTON, APRYL, J	Total		\$55.66
	435467	Reimbursements	\$37.97
	Total		\$37.97
	437393	Reimbursements	\$19.77
	Total		\$19.77
	439672	Reimbursements	\$10.14
	Total		\$10.14
	440925	Reimbursements	\$17.26
	Total		\$17.26
	440925	Reimbursements	\$9.91
Total		\$9.91	
Total			\$150.71
PENNINGTON, MADISON	446854	Refunds	\$45.75
	Total		\$45.75
Total			\$45.75
PENNINGTON, SHARON L	446089	Reimbursements	\$24.39
	Total		\$24.39
Total			\$24.39
PENNSYLVANIA SCDU	433258	Payroll Run 3 - Warrant 115091	\$546.50
	Total		\$546.50
	433822	Payroll Run 3 - Warrant 115092	\$546.50
	Total		\$546.50
	434721	Payroll Run 3 - Warrant 115101	\$546.50
	Total		\$546.50
	436416	Payroll Run 3 - Warrant 115111	\$546.50
	Total		\$546.50
	437181	Payroll Run 3 - Warrant 115112	\$546.50
	Total		\$546.50
	437394	WARRANT 115102	\$546.50
	Total		\$546.50
	437776	Payroll Run 3 - Warrant 115121	\$546.50
	Total		\$546.50



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PENNSYLVANIA SCDU

<b>Total</b>		<b>\$546.50</b>
<b>438532</b>	<b>Payroll Run 3 - Warrant 115122</b>	<b>\$546.50</b>
<b>Total</b>		<b>\$546.50</b>
<b>438963</b>	<b>Payroll Run 3 - Warrant 215011</b>	<b>\$546.50</b>
<b>Total</b>		<b>\$546.50</b>
<b>439242</b>	<b>Payroll Run 3 - Warrant 215012</b>	<b>\$333.04</b>
<b>Total</b>		<b>\$333.04</b>
<b>440121</b>	<b>Payroll Run 3 - Warrant 215021</b>	<b>\$546.50</b>
<b>Total</b>		<b>\$546.50</b>
<b>440641</b>	<b>Payroll Run 3 - Warrant 215022</b>	<b>\$546.50</b>
<b>Total</b>		<b>\$546.50</b>
<b>441439</b>	<b>Payroll Run 3 - Warrant 215031</b>	<b>\$546.50</b>
<b>Total</b>		<b>\$546.50</b>
<b>442169</b>	<b>Payroll Run 3 - Warrant 215032</b>	<b>\$546.50</b>
<b>Total</b>		<b>\$546.50</b>
<b>442789</b>	<b>Payroll Run 3 - Warrant 215041</b>	<b>\$546.50</b>
<b>Total</b>		<b>\$546.50</b>
<b>443481</b>	<b>Payroll Run 3 - Warrant 215042</b>	<b>\$546.50</b>
<b>Total</b>		<b>\$546.50</b>
<b>444278</b>	<b>Payroll Run 3 - Warrant 215051</b>	<b>\$546.50</b>
<b>Total</b>		<b>\$546.50</b>
<b>444912</b>	<b>Payroll Run 3 - Warrant 215052</b>	<b>\$546.50</b>
<b>Total</b>		<b>\$546.50</b>
<b>445800</b>	<b>Payroll Run 3 - Warrant 215061</b>	<b>\$546.50</b>
<b>Total</b>		<b>\$546.50</b>
<b>446369</b>	<b>Payroll Run 3 - Warrant 215062</b>	<b>\$546.50</b>
<b>Total</b>		<b>\$546.50</b>
<b>446895</b>	<b>Payroll Run 3 - Warrant 215071</b>	<b>\$546.50</b>
<b>Total</b>		<b>\$546.50</b>
<b>447318</b>	<b>Payroll Run 3 - Warrant 215072</b>	<b>\$546.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PENNSYLVANIA SCDU	Total		\$546.50
	447682	Payroll Run 3 - Warrant 215081	\$546.50
	Total		\$546.50
	448194	Payroll Run 3 - Warrant 215082	\$546.50
	Total		\$546.50
	Total		\$12,902.54
PENSKE TRUCK LEASING	447100	16' TRUCK WTIH LIFTGATE	\$496.18
	Total		\$496.18
	Total		\$496.18
PEPWEAR LLC	182397	Apparel	\$1,715.00
	Total		\$1,715.00
	Total		\$1,715.00
PERALEZ, BENJAMIN	442790	Game Officials	\$95.00
	Total		\$95.00
	Total		\$95.00
PERELLO DE MATTA, MI	436417	GROUP LIFE & HE-LEWISVILLE EDU	\$65.05
		Refunds	\$6.37
	Total		\$71.42
	Total		\$71.42
	Total		\$40.00
PEREZ MEDEROS, YENY	448456	Travel	\$40.00
	Total		\$40.00
	Total		\$40.00
PEREZ, EMMA	438908	Emma Perez	\$180.00
	Total		\$180.00
	Total		\$180.00
PEREZ, JULIO CESAR	440926	Game Officials	\$80.00
	Total		\$80.00
	440926	Game Officials	\$145.00
	Total		\$145.00
	443839	Game Officials	\$70.00
	Total		\$70.00
	445515	Game Officials	\$235.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PEREZ, JULIO CESAR	Total		\$235.00
Total			\$530.00
PERFECTION LEARNING	178892	Instructional and Curriculum	\$73.75
	Total		\$73.75
	182394	Instructional and Curriculum	\$55.54
	Total		\$55.54
	182394	Instructional and Curriculum	(\$55.54)
	Total		(\$55.54)
	182394	Instructional and Curriculum	\$55.54
	Total		\$55.54
Total			\$129.29
PERIPOLE INC	178691	Instructional and Curriculum	\$939.60
	Total		\$939.60
	178893	4th grade Recorders	\$188.50
		GENERAL SUPPLIES	\$419.00
	Total		\$607.50
	179085	Instructional and Curriculum	\$440.09
	Total		\$440.09
	180353	GENERAL SUPPLIE-LEWISVILLE EDU	\$382.46
		Instructional and Curriculum	\$34.42
	Total		\$416.88
	182776	Classroom supplies	\$1,009.80
	Total		\$1,009.80
Total			\$3,413.87
PERKINS, JAMAL	438304	Game Officials	\$125.00
	Total		\$125.00
	438304	Game Officials	\$135.00
	Total		\$135.00
	438742	Game Officials	\$70.00
	Total		\$70.00
	439992	Game Officials	\$115.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PERKINS, JAMAL	Total		\$115.00
	440285	Game Officials	\$180.00
	Total		\$180.00
Total			\$625.00
PERMA BOUND A DIVISI	178591	Instructional and Curriculum	\$609.34
	Total		\$609.34
	178894	Instructional and Curriculum	\$700.22
	Total		\$700.22
	178894	GENERAL SUPPLIES	\$1,177.38
		Instructional and Curriculum	\$98.74
	Total		\$1,276.12
	178894	Instructional and Curriculum	\$684.37
	Total		\$684.37
	179018	LIBRARY BOOKS	\$484.04
	Total		\$484.04
	179086	Instructional and Curriculum	\$1,839.21
	Total		\$1,839.21
	179146	Instructional and Curriculum	\$482.10
	Total		\$482.10
	179262	LIBRARY BOOKS	\$624.37
	Total		\$624.37
	179324	Instructional and Curriculum	\$224.75
	Total		\$224.75
	179324	Instructional and Curriculum	\$260.79
	Total		\$260.79
	179324	Instructional and Curriculum	\$732.72
	Total		\$732.72
	179427	Instructional and Curriculum	\$643.22
	Total		\$643.22
	179427	Instructional and Curriculum	\$218.20
	Total		\$218.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PERMA BOUND A DIVISI	179534	LIBRARY BOOKS	\$411.95
	<b>Total</b>		<b>\$411.95</b>
	179534	Instructional and Curriculum	\$306.51
	<b>Total</b>		<b>\$306.51</b>
	179591	LIBRARY BOOKS	\$502.41
	<b>Total</b>		<b>\$502.41</b>
	179771	Instructional and Curriculum	\$110.55
	<b>Total</b>		<b>\$110.55</b>
	179878	Instructional and Curriculum	\$1,443.00
	<b>Total</b>		<b>\$1,443.00</b>
	180010	GENERAL SUPPLIE-LIBRARY	\$481.07
		Instructional and Curriculum	\$23.60
	<b>Total</b>		<b>\$504.67</b>
	180303	Instructional and Curriculum	\$1,027.73
	<b>Total</b>		<b>\$1,027.73</b>
	180406	Instructional and Curriculum	\$129.24
	<b>Total</b>		<b>\$129.24</b>
	180508	Instructional and Curriculum	\$1,683.06
	<b>Total</b>		<b>\$1,683.06</b>
	180508	Instructional and Curriculum	\$43.37
	<b>Total</b>		<b>\$43.37</b>
	180728	Instructional and Curriculum - Library Books	\$2,119.88
	<b>Total</b>		<b>\$2,119.88</b>
	180728	Instructional and Curriculum	\$147.71
	<b>Total</b>		<b>\$147.71</b>
	180854	LIBRARY BOOKS	\$898.40
	<b>Total</b>		<b>\$898.40</b>
	180854	Instructional and Curriculum	\$16.77
	<b>Total</b>		<b>\$16.77</b>
	180915	Instructional and Curriculum	\$406.77

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PERMA BOUND A DIVISI

<b>Total</b>		<b>\$406.77</b>
<b>180968</b>	<b>LIBRARY BOOKS</b>	\$97.60
<b>Total</b>		<b>\$97.60</b>
<b>181020</b>	<b>Instructional and Curriculum</b>	\$41.55
<b>Total</b>		<b>\$41.55</b>
<b>181087</b>	<b>SEE ATTACHED ORDER: JANUARY 2022 ORDER NUMBER: Q-1</b>	\$718.55
<b>Total</b>		<b>\$718.55</b>
<b>181087</b>	<b>Instructional and Curriculum</b>	\$1,284.00
<b>Total</b>		<b>\$1,284.00</b>
<b>181087</b>	<b>Instructional and Curriculum</b>	\$42.55
<b>Total</b>		<b>\$42.55</b>
<b>181087</b>	<b>Instructional and Curriculum</b>	\$90.41
<b>Total</b>		<b>\$90.41</b>
<b>181087</b>	<b>Instructional and Curriculum</b>	\$63.76
<b>Total</b>		<b>\$63.76</b>
<b>181087</b>	<b>LIBRARY BOOKS</b>	\$2,482.95
<b>Total</b>		<b>\$2,482.95</b>
<b>181087</b>	<b>Instructional and Curriculum</b>	\$1,368.66
<b>Total</b>		<b>\$1,368.66</b>
<b>181087</b>	<b>GENERAL SUPPLIES</b>	\$1,322.62
	<b>Instructional and Curriculum</b>	\$93.59
<b>Total</b>		<b>\$1,416.21</b>
<b>181087</b>	<b>Instructional and Curriculum</b>	\$884.90
	<b>LIBRARY BOOKS</b>	\$1,177.78
<b>Total</b>		<b>\$2,062.68</b>
<b>181214</b>	<b>SEE ATTACHED ORDER: JANUARY 2022 ORDER NUMBER: Q-1</b>	\$285.99
<b>Total</b>		<b>\$285.99</b>
<b>181258</b>	<b>Instructional and Curriculum</b>	\$1,461.34
<b>Total</b>		<b>\$1,461.34</b>
<b>181322</b>	<b>Instructional and Curriculum</b>	\$450.66

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PERMA BOUND A DIVISI

<b>Total</b>		<b>\$450.66</b>
<b>181559</b>	<b>Instructional and Curriculum</b>	<b>\$3,000.41</b>
<b>Total</b>		<b>\$3,000.41</b>
<b>181616</b>	<b>Instructional and Curriculum</b>	<b>\$309.89</b>
<b>Total</b>		<b>\$309.89</b>
<b>181616</b>	<b>Instructional and Curriculum</b>	<b>\$166.13</b>
<b>Total</b>		<b>\$166.13</b>
<b>181735</b>	<b>Instructional and Curriculum</b>	<b>\$687.87</b>
<b>Total</b>		<b>\$687.87</b>
<b>181802</b>	<b>Instructional and Curriculum</b>	<b>\$1,568.54</b>
<b>Total</b>		<b>\$1,568.54</b>
<b>181802</b>	<b>Instructional and Curriculum</b>	<b>\$631.34</b>
<b>Total</b>		<b>\$631.34</b>
<b>181802</b>	<b>Instructional and Curriculum</b>	<b>\$2,340.03</b>
<b>Total</b>		<b>\$2,340.03</b>
<b>182071</b>	<b>Inst/Curr - Library Books</b>	<b>\$350.80</b>
<b>Total</b>		<b>\$350.80</b>
<b>182126</b>	<b>Instructional and Curriculum</b>	<b>\$1,211.51</b>
<b>Total</b>		<b>\$1,211.51</b>
<b>182126</b>	<b>Instructional and Curriculum</b>	<b>\$1,841.01</b>
<b>Total</b>		<b>\$1,841.01</b>
<b>182126</b>	<b>Instructional and Curriculum</b>	<b>\$683.11</b>
<b>Total</b>		<b>\$683.11</b>
<b>182180</b>	<b>LIBRARY BOOKS</b>	<b>\$3,948.39</b>
<b>Total</b>		<b>\$3,948.39</b>
<b>182729</b>	<b>Inst/Curr - Library Books</b>	<b>\$1,616.35</b>
	<b>READING MATERIA-GENERAL</b>	<b>\$75.46</b>
<b>Total</b>		<b>\$1,691.81</b>
<b>182729</b>	<b>Instructional and Curriculum</b>	<b>\$712.47</b>
<b>Total</b>		<b>\$712.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PERMA BOUND A DIVISI	182729	bluebonnet books	\$560.88
	Total		<b>\$560.88</b>
	182777	Instructional and Curriculum	\$2,248.07
	Total		<b>\$2,248.07</b>
	182777	Instructional and Curriculum	\$315.64
	Total		<b>\$315.64</b>
	182920	Instructional and Curriculum	\$1,359.57
	Total		<b>\$1,359.57</b>
<b>Total</b>			<b>\$54,025.85</b>
PEROT MUSEUM OF NATU	178362	Science Night	\$565.00
	Total		<b>\$565.00</b>
	178462	Field Trips FELAN	\$100.00
	Total		<b>\$100.00</b>
	178573	Field Trips	\$546.00
	Total		<b>\$546.00</b>
	178675	Field Trips	\$100.00
	Total		<b>\$100.00</b>
	178810	Field Trips	\$685.00
	Total		<b>\$685.00</b>
	179049	Field Trips FELAN	\$485.00
	Total		<b>\$485.00</b>
	179123	Field Trips	\$1,141.00
	Total		<b>\$1,141.00</b>
	179299	Field Trips	\$100.00
	Total		<b>\$100.00</b>
	180155	Field Trips	\$50.00
	Total		<b>\$50.00</b>
	180174	Field Trips	\$514.00
	Total		<b>\$514.00</b>
	180378	Field Trips	\$280.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PEROT MUSEUM OF NATU

<b>Total</b>		<b>\$280.00</b>
<b>180435</b>	<b>Field Trips</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>180823</b>	<b>Field Trips</b>	<b>\$852.00</b>
<b>Total</b>		<b>\$852.00</b>
<b>180823</b>	<b>Field Trips</b>	<b>\$420.00</b>
<b>Total</b>		<b>\$420.00</b>
<b>181003</b>	<b>Field Trips</b>	<b>\$1,618.00</b>
<b>Total</b>		<b>\$1,618.00</b>
<b>181054</b>	<b>Field Trips</b>	<b>\$144.00</b>
<b>Total</b>		<b>\$144.00</b>
<b>181054</b>	<b>PROM BALANCE FOR VENUE</b>	<b>\$3,325.00</b>
<b>Total</b>		<b>\$3,325.00</b>
<b>181291</b>	<b>PROM 2021 BALANCE</b>	<b>\$7,450.00</b>
<b>Total</b>		<b>\$7,450.00</b>
<b>181357</b>	<b>Field Trips</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>181396</b>	<b>Field Trips</b>	<b>\$200.00</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$1,050.00</b>
<b>Total</b>		<b>\$1,250.00</b>
<b>182047</b>	<b>Field Trips</b>	<b>\$228.00</b>
<b>Total</b>		<b>\$228.00</b>
<b>182047</b>	<b>Field Trips</b>	<b>\$216.00</b>
<b>Total</b>		<b>\$216.00</b>
<b>182047</b>	<b>Field Trips</b>	<b>\$360.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>182047</b>	<b>Field Trips</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>182047</b>	<b>Field Trips</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>182047</b>	<b>Field Trips</b>	<b>\$378.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PEROT MUSEUM OF NATU

<b>Total</b>		<b>\$378.00</b>
<b>182047</b>	<b>Field Trips</b>	<b>\$162.00</b>
<b>Total</b>		<b>\$162.00</b>
<b>182047</b>	<b>Field Trips</b>	<b>\$192.00</b>
<b>Total</b>		<b>\$192.00</b>
<b>182047</b>	<b>Field Trips</b>	<b>\$192.00</b>
<b>Total</b>		<b>\$192.00</b>
<b>182047</b>	<b>Field Trips</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>182160</b>	<b>DEPOSIT FOR HEBRON PROM 2022-2023</b>	<b>\$4,450.00</b>
<b>Total</b>		<b>\$4,450.00</b>

<b>Total</b>		<b>\$26,653.00</b>
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<b>PERRY CARTER, MELIND</b>	<b>446724</b>	<b>Travel</b>	<b>\$0.00</b>
		<b>TRAVEL-EMPLOYEE ONLY-AVID</b>	<b>\$91.26</b>
<b>Total</b>			<b>\$91.26</b>

<b>Total</b>		<b>\$91.26</b>
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<b>PERRY, LARRY</b>	<b>435468</b>	<b>Game Officials</b>	<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
<b>435778</b>	<b>Game Officials</b>	<b>\$65.00</b>	
<b>Total</b>			<b>\$65.00</b>
<b>436418</b>	<b>Game Officials</b>	<b>\$65.00</b>	
<b>Total</b>			<b>\$65.00</b>
<b>436829</b>	<b>Game Officials</b>	<b>\$65.00</b>	
<b>Total</b>			<b>\$65.00</b>
<b>437705</b>	<b>Game Officials</b>	<b>\$65.00</b>	
<b>Total</b>			<b>\$65.00</b>

<b>Total</b>		<b>\$325.00</b>
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<b>PERSISTENCE DEVELOPM</b>	<b>433488</b>	<b>Professional Services</b>	<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>437023</b>	<b>Professional Services</b>	<b>\$300.00</b>	
<b>Total</b>			<b>\$300.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PERSISTENCE DEVELOPM	439076	Professional Services	\$300.00
	Total		<b>\$300.00</b>
	445801	Professional Services	\$300.00
	Total		<b>\$300.00</b>
Total			<b>\$1,200.00</b>
PERSON, CLAUD	441780	Game Officials	\$105.00
	Total		<b>\$105.00</b>
Total			<b>\$105.00</b>
PESI - PREMIER EDUC	440497	Travel	\$1,099.91
	Total		<b>\$1,099.91</b>
	183041	Travel	\$99.99
	Total		<b>\$99.99</b>
Total			<b>\$1,199.90</b>
PETERSON, ERIK N	438909	Reimbursements	\$119.17
	Total		<b>\$119.17</b>
	444575	Reimbursements	\$70.00
	Total		<b>\$70.00</b>
	445672	Reimbursements	\$123.20
	Total		<b>\$123.20</b>
Total			<b>\$312.37</b>
PETTIT, JENNIFER	446463	Consulting Services	\$500.00
	Total		<b>\$500.00</b>
Total			<b>\$500.00</b>
PETTY CASH BY AMANDA	442055	EXPEND-AGENCY FUNDS	\$4.00
		MISC OPERATING-GENERAL	\$140.07
		Petty Cash	\$18.99
	Total		<b>\$163.06</b>
	445516	MISC OPERATING-GENERAL	\$147.97
		Petty Cash	\$25.79
	Total		<b>\$173.76</b>
	446090	Petty Cash	\$35.00
	Total		<b>\$35.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

Total			\$371.82	
PETTY CASH/ BRENDA	438482	GENERAL SUPPLIE-GENERAL	\$29.00	
		GENERAL SUPPLIES-AVLS/FLS	\$50.00	
		MISC OPERATING-GENERAL	\$43.41	
		Petty Cash	\$8.69	
		Total	\$131.10	
	441308	MISC OPERATING-GENERAL	\$84.60	
		Petty Cash	\$48.16	
	Total	\$132.76		
	445937	GENERAL SUPPLIE-EIGHTH	\$95.92	
		GENERAL SUPPLIE-GENERAL	\$12.50	
		MISC OPERATING-GENERAL	\$106.71	
		Petty Cash	\$10.75	
		Total	\$225.88	
	Total			\$489.74
	PETTY CASH/ANGELA HA	437024	EXPEND-AGENCY FUNDS	\$33.98
Petty Cash			\$58.68	
Total		\$92.66		
439443		MISC OPERATING-TECHNOLOGY DEPA	\$72.96	
		Petty Cash	\$42.95	
Total		\$115.91		
444011		MISC OPERATING-TECHNOLOGY DEPA	\$44.18	
		Petty Cash	\$74.17	
Total		\$118.35		
447015		MISC OPERATING-TECHNOLOGY DEPA	\$21.25	
		Petty Cash	\$119.63	
Total		\$140.88		
Total			\$467.80	
PETTY CASH/AUDREY AD		434250	EXPEND-AGENCY FUNDS	\$149.42
			GENERAL SUPPLIE-GENERAL	\$101.70
	GENERAL SUPPLIE-SPECIAL EDUCAT		\$45.39	
	Special Education		\$43.00	
	Total		\$339.51	
	Total			\$339.51
PETTY CASH/BRIDGET C	445077	Petty Cash	\$1,800.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PETTY CASH/BRIDGET C	Total		\$1,800.00
Total			\$1,800.00
PETTY CASH/CHANDRA A	445517	Petty Cash	\$71.00
	Total		\$71.00
Total			\$71.00
PETTY CASH/CHANITHA	447523	PETTY CASH	\$650.00
		PETTY CASH-GENERAL	\$800.00
	Total		\$1,450.00
Total			\$1,450.00
PETTY CASH/CHRYSTAL	433347	Petty Cash	\$47.97
	Total		\$47.97
	433489	Petty Cash	\$8.00
		UNIFORMS	\$10.36
	Total		\$18.36
	434047	Petty Cash	\$37.15
	Total		\$37.15
	435779	Petty Cash	\$61.55
	Total		\$61.55
	435779	GENERAL SUPPLIE-CLINIC	\$32.69
		MISC OPERATING-GENERAL	\$54.36
		Petty Cash	\$26.64
	Total		\$113.69
	437025	MISC OPERATING COSTS	\$44.52
		MISC OPERATING-GENERAL	\$50.00
		Petty Cash	\$19.44
	Total		\$113.96
	438084	GENERAL SUPPLIES	\$10.39
		MISC OPER COSTS-LIBRARY	\$26.96
		MISC OPERATING COSTS	\$14.84
		MISC OPERATING-GENERAL	\$53.52
		Petty Cash	\$6.92
	Total		\$112.63
	438084	Petty Cash	\$15.00
	Total		\$15.00

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/CHRYSTAL	439444	EXPEND-AGENCY FUNDS	\$39.43
		GENERAL SUPPLIE-CLINIC	\$1.95
		GENERAL SUPPLIE-GENERAL	\$2.36
		MISC OPERATING-GENERAL	\$34.04
		Petty Cash	\$8.43
	<b>Total</b>		<b>\$86.21</b>
	440927	Petty Cash	\$35.11
	<b>Total</b>		<b>\$35.11</b>
	442056	EXPEND-AGENCY FUNDS	\$45.00
		Petty Cash	\$6.32
	<b>Total</b>		<b>\$51.32</b>
	442231	GENERAL SUPPLIES-BASE	\$21.87
		Instructional and Curriculum	\$35.00
	<b>Total</b>		<b>\$56.87</b>
	443840	EXPEND-AGENCY FUNDS	\$53.23
		GENERAL SUPPLIE-FIFTH GRADE	\$35.99
		GENERAL SUPPLIE-GENERAL	\$28.88
		GENERAL SUPPLIES	\$18.65
		Petty Cash	\$56.92
	<b>Total</b>		<b>\$193.67</b>
	444913	Instructional and Curriculum	\$52.92
	<b>Total</b>		<b>\$52.92</b>
	445673	EXPEND-AGENCY FUNDS	\$25.00
		GENERAL SUPPLIE-BEHAVIORAL INT	\$10.49
		GENERAL SUPPLIE-GENERAL	\$8.49
		GENERAL SUPPLIES	\$23.75
		MISC OPER COSTS-LIBRARY	\$27.84
		MISC OPERATING-GENERAL	\$54.65
		Petty Cash	\$28.75
	<b>Total</b>		<b>\$178.97</b>
	445938	EXPEND-AGENCY FUNDS	\$71.41
		Petty Cash	\$90.74
	<b>Total</b>		<b>\$162.15</b>
	<b>Total</b>		<b>\$1,337.53</b>
PETTY CASH/COLEEN LA	447524	PETTY CASH	\$1,300.00

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/COLEEN LA	447524	PETTY CASH-GENERAL	\$900.00
	Total		<b>\$2,200.00</b>
Total			<b>\$2,200.00</b>
PETTY CASH/CONNIE WI	439673	EXPEND-AGENCY FUNDS	\$50.00
		GENERAL SUPPLIE-ART	\$13.70
		GENERAL SUPPLIE-GENERAL	\$32.98
		MISC OPERATING-GENERAL	\$157.59
		Petty Cash	\$22.57
	Total		<b>\$276.84</b>
	444012	GENERAL SUPPLIES	\$37.32
		MISC OPERATING-GENERAL	\$213.34
		Petty Cash	\$52.87
	Total		<b>\$303.53</b>
	448610	GENERAL SUPPLIE-FAMILY AND CON	\$49.13
		MISC OPERATING-BOYS ATHLETICS	\$42.29
		MISC OPERATING-GENERAL	\$148.70
		Petty Cash	\$44.52
	Total		<b>\$284.64</b>
Total			<b>\$865.01</b>
PETTY CASH/CYNDI TID	433348	MISC OPERATING-GENERAL	\$29.94
		Petty Cash	\$49.06
	Total		<b>\$79.00</b>
	439243	EXPEND-AGENCY FUNDS	\$47.04
		GENERAL SUPPLIE-GENERAL	\$20.99
		Petty Cash	\$25.56
	Total		<b>\$93.59</b>
	445939	Petty Cash	\$127.46
	Total		<b>\$127.46</b>
	448338	MISC OPERATING-GENERAL	\$42.38
		Petty Cash	\$13.78
	Total		<b>\$56.16</b>
Total			<b>\$356.21</b>
PETTY CASH/DENISE ST	437182	EXPEND-AGENCY FUNDS	\$141.38
		GASOLINE & OTHE-SPECIAL EDUCAT	\$35.22
		GENERAL SUPPLIE-GENERAL	\$20.00

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/DENISE ST	437182	GENERAL SUPPLIES	\$16.88
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$139.40
		Special Education	\$203.22
	Total		\$556.10
	441440	EXPEND-AGENCY FUNDS	\$141.86
		GASOLINE & OTHE-SPECIAL EDUCAT	\$50.00
		GENERAL SUPPLIE-GENERAL	\$19.08
		GENERAL SUPPLIES	\$8.34
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$240.03
		Special Education	\$33.07
Total		\$492.38	
	442791	EXPEND-AGENCY FUNDS	\$243.27
		GENERAL SUPPLIE-GENERAL	\$48.75
		GENERAL SUPPLIES	\$31.96
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$46.44
		Special Education	\$85.34
	Total		\$455.76
	446091	EXPEND-AGENCY FUNDS	\$264.44
		GENERAL SUPPLIES	\$71.86
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$22.27
		Special Education	\$162.27
Total		\$520.84	
Total		\$2,025.08	
PETTY CASH/DIANA ARI	436830	EXPENDITURES-AGENCY FUNDS	\$63.10
		Petty Cash	\$10.99
	Total		\$74.09
	439445	EXPEND-AGENCY FUNDS	\$32.99
		GENERAL SUPPLIE-DRAMA CLUB	\$20.00
		GENERAL SUPPLIE-GENERAL	\$70.25
		Petty Cash	\$41.76
	Total		\$165.00
	441642	EXPEND-AGENCY FUNDS	\$6.99
		MISC OPERATING-GENERAL	\$85.14
	Petty Cash	\$23.97	
Total		\$116.10	
	444206	EXPEND-AGENCY FUNDS	\$33.98



**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/DIANA ARI	444206	Petty Cash	\$35.92
	Total		<b>\$69.90</b>
	445518	EXPEND-AGENCY FUNDS	\$68.00
		Petty Cash	\$26.19
	Total		<b>\$94.19</b>
Total			<b>\$519.28</b>
PETTY CASH/DIANNA CL	444013	GENERAL SUPPLIE-GENERAL	\$16.40
		Petty Cash	\$14.72
	Total		<b>\$31.12</b>
Total			<b>\$31.12</b>
PETTY CASH/ELIZABETH	438910	GENERAL SUPPLIE-GENERAL	\$15.98
		GENERAL SUPPLIES-AVLS/FLS	\$262.48
		MISC OPERATING-GENERAL	\$50.68
		Petty Cash	\$24.73
	Total		<b>\$353.87</b>
	444735	MISC OPERATING-GENERAL	\$15.98
		Petty Cash	\$490.25
	Total		<b>\$506.23</b>
Total			<b>\$860.10</b>
PETTY CASH/ESTER MOR	439674	EXPEND-AGENCY FUNDS	\$15.96
		GENERAL SUPPLIE-GENERAL	\$100.27
		MISC OPERATING-GENERAL	\$61.03
		Petty Cash	\$17.92
	Total		<b>\$195.18</b>
	445940	EXPEND-AGENCY FUNDS	\$14.98
		MISC OPERATING-GENERAL	\$125.83
		Petty Cash	\$56.86
	Total		<b>\$197.67</b>
Total			<b>\$392.85</b>
PETTY CASH/GINA HAMI	433490	Petty Cash	\$42.95
	Total		<b>\$42.95</b>
Total			<b>\$42.95</b>
PETTY CASH/HEIDI BRO	444207	Petty Cash	\$197.64
	Total		<b>\$197.64</b>

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PETTY CASH/HEIDI BRO	447610	MISC OPERATING-GENERAL	\$44.88
		Petty Cash	\$86.44
	Total		<b>\$131.32</b>
	448339	Petty Cash	\$71.95
	Total		<b>\$71.95</b>
<b>Total</b>			<b>\$400.91</b>
PETTY CASH/INGRID ED	433766	MISC OPERATING-GENERAL	\$50.00
		Petty Cash - MHS MAIN OFFICE - EDGERTON	\$0.00
	Total		<b>\$50.00</b>
	434048	MISC OPERATING-GENERAL	\$15.92
		Petty Cash - MHS MAIN CAMPUS - EDGERTON	\$14.46
	Total		<b>\$30.38</b>
	434527	Petty Cash - EDGERTON	\$35.61
	Total		<b>\$35.61</b>
	434681	MISC OPERATING-COUNSELOR SUPPL	\$42.48
		Petty Cash - EDGERTON	\$24.16
	Total		<b>\$66.64</b>
	435199	Petty Cash - EDGERTON	\$35.59
	Total		<b>\$35.59</b>
	435780	MISC OPERATING-GENERAL	\$14.64
		Petty Cash - EDGERTON	\$4.99
	Total		<b>\$19.63</b>
	436024	Petty Cash - EDGERTON	\$37.83
	Total		<b>\$37.83</b>
	436251	Petty Cash - EDGERTON	\$35.18
	Total		<b>\$35.18</b>
	436831	Petty Cash - EDGERTON	\$42.08
	Total		<b>\$42.08</b>
	437026	Petty Cash - EDGERTON	\$25.00
	Total		<b>\$25.00</b>
	437512	MISC OPERATING-GENERAL	\$5.00
		Petty Cash - EDGERTON	\$16.44

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/INGRID ED

<b>Total</b>		<b>\$21.44</b>
<b>438305</b>	<b>Petty Cash - EDGERTON</b>	<b>\$43.70</b>
<b>Total</b>		<b>\$43.70</b>
<b>439077</b>	<b>Petty Cash - EDGERTON</b>	<b>\$39.98</b>
<b>Total</b>		<b>\$39.98</b>
<b>439244</b>	<b>Petty Cash - EDGERTON</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>440122</b>	<b>Petty Cash - EDGERTON</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>441138</b>	<b>Petty Cash - EDGERTON</b>	<b>\$17.65</b>
<b>Total</b>		<b>\$17.65</b>
<b>442577</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$82.48</b>
	<b>Petty Cash - EDGERTON</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$142.48</b>
<b>443598</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$24.99</b>
	<b>Petty Cash - EDGERTON</b>	<b>\$31.89</b>
<b>Total</b>		<b>\$56.88</b>
<b>444576</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$27.98</b>
	<b>Petty Cash - EDGERTON</b>	<b>\$12.14</b>
<b>Total</b>		<b>\$40.12</b>
<b>444736</b>	<b>Petty Cash - EDGERTON</b>	<b>\$108.75</b>
<b>Total</b>		<b>\$108.75</b>
<b>445674</b>	<b>Petty Cash - EDGERTON</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>446092</b>	<b>Petty Cash - EDGERTON</b>	<b>\$103.90</b>
<b>Total</b>		<b>\$103.90</b>

<b>Total</b>		<b>\$1,102.84</b>
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<b>PETTY CASH/JESSIE RA</b>	<b>447525</b>	<b>PETTY CASH</b>	<b>\$1,300.00</b>
		<b>PETTY CASH-GENERAL</b>	<b>\$1,000.00</b>

<b>Total</b>		<b>\$2,300.00</b>
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<b>Total</b>		<b>\$2,300.00</b>
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<b>PETTY CASH/JORDAN HA</b>	<b>447526</b>	<b>Petty Cash</b>	<b>\$500.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/JORDAN HA	447526	PETTY CASH-GENERAL	\$1,150.00
	Total		<b>\$1,650.00</b>
Total			<b>\$1,650.00</b>
PETTY CASH/JUDITH MA	447784	Petty Cash	\$40.84
	Total		<b>\$40.84</b>
Total			<b>\$40.84</b>
PETTY CASH/KAREN KNO	437513	GENERAL SUPPLIES- FAMILY AND C	\$286.99
		MISC OPERATING-GENERAL	\$50.00
		Petty Cash	\$50.00
	Total		<b>\$386.99</b>
	444914	GENERAL SUPPLIE-GENERAL	\$24.00
		GENERAL SUPPLIES- FAMILY AND C	\$44.67
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$13.90
		MISC OPERATING-GENERAL	\$135.19
		Petty Cash	\$131.25
	Total		<b>\$349.01</b>
Total			<b>\$736.00</b>
PETTY CASH/KATHERINE	433349	MISC OPERATING COSTS	\$23.31
		MISC OPERATING-GENERAL	\$18.99
		Petty Cash	\$6.84
	Total		<b>\$49.14</b>
Total			<b>\$49.14</b>
PETTY CASH/KIM CASTA	436025	GENERAL SUPPLIE-GENERAL	\$43.21
		MISC OPERATING-GENERAL	\$92.46
		Petty Cash	\$56.39
	Total		<b>\$192.06</b>
	438483	GENERAL SUPPLIE-GENERAL	\$69.91
		MISC OPERATING-GENERAL	\$81.96
		Petty Cash	\$19.16
	Total		<b>\$171.03</b>
	439446	GENERAL SUPPLIE-GENERAL	\$24.16
		MISC OPERATING-GENERAL	\$44.10
		Petty Cash	\$49.59
	Total		<b>\$117.85</b>
	442398	GENERAL SUPPLIE-GENERAL	\$24.96

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/KIM CASTA	442398	GENERAL SUPPLIES-COMMUNICATION	\$49.64
		MISC OPERATING-GENERAL	\$57.50
		Petty Cash	\$62.89
	Total		<b>\$194.99</b>
	443482	GENERAL SUPPLIE-GENERAL	\$68.21
		MISC OPERATING-GENERAL	\$41.21
		Petty Cash	\$45.78
	Total		<b>\$155.20</b>
	444378	MISC OPERATING-GENERAL	\$55.08
		Petty Cash	\$96.96
	Total		<b>\$152.04</b>
	445330	MISC OPERATING-GENERAL	\$138.79
		Petty Cash	\$24.63
	Total		<b>\$163.42</b>
	446093	MISC OPERATING-GENERAL	\$135.36
		Petty Cash	\$54.60
	Total		<b>\$189.96</b>
	447611	GENERAL SUPPLIE-GENERAL	\$27.93
		MISC OPERATING-GENERAL	\$91.68
		Petty Cash	\$50.00
	Total		<b>\$169.61</b>
	448340	MISC OPERATING-GENERAL	\$109.57
		Petty Cash	\$78.52
	Total		<b>\$188.09</b>
	Total		<b>\$1,694.25</b>
PETTY CASH/KIMBERLY	433767	Petty Cash	\$200.00
	Total		<b>\$200.00</b>
	445941	EXPEND-AGENCY FUNDS	\$45.00
		MISC OPERATING-GENERAL	\$133.08
		Petty Cash	\$10.09
	Total		<b>\$188.17</b>
	Total		<b>\$388.17</b>
PETTY CASH/KRISTY DE	433491	Petty Cash - DeNisi	\$13.98
	Total		<b>\$13.98</b>

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PETTY CASH/KRISTY DE	434528	Petty Cash	\$60.00
	Total		<b>\$60.00</b>
	435781	Petty Cash/Kristy DeNisi	\$2.78
	Total		<b>\$2.78</b>
	436832	MISC OPERATING COSTS	\$20.00
		Petty Cash reimbursement - Holiday Decor & TXCSS	\$30.00
	Total		<b>\$50.00</b>
	437183	MISC OPERATING COSTS	\$43.95
		Petty Cash	\$29.96
	Total		<b>\$73.91</b>
	437939	Petty Cash - candy staff morale for holiday game	\$40.45
	Total		<b>\$40.45</b>
	440498	Worm Bedding	\$32.99
	Total		<b>\$32.99</b>
	440928	Gifts for counselor appreciation week	\$91.07
	Total		<b>\$91.07</b>
	442792	Petty Cash - Deposit	\$49.00
	Total		<b>\$49.00</b>
	444014	Flowers for biology dissection	\$49.94
	Total		<b>\$49.94</b>
	445675	Nurse Gift Items - STUCO	\$11.73
	Total		<b>\$11.73</b>
	447016	Pizza for teachers/students - Alg & Bio Bootcamp	\$29.95
	Total		<b>\$29.95</b>
	448341	Last minute decor for professional learning	\$25.00
	Total		<b>\$25.00</b>
	448731	Felt for classroom windows, Env for safety binder	\$6.29
	Total		<b>\$6.29</b>
<b>Total</b>			<b>\$537.09</b>

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PETTY CASH/LANA GALE	437514	EXPEND-AGENCY FUNDS	\$87.00
		MISC OPERATING-GENERAL	\$97.96
		Petty Cash	\$100.00
		Total	\$284.96
	445802	EXPEND-AGENCY FUNDS	\$18.98
		GENERAL SUPPLIE-MATH DEPT	\$36.89
		GENERAL SUPPLIE-SCIENCE COURSE	\$33.84
		MISC OPERATING-GENERAL	\$136.99
		Petty Cash	\$17.99
	448342	Total	\$244.69
		Petty Cash	\$50.00
	Total	\$50.00	
Total		\$579.65	
PETTY CASH/LAWRENCE	447527	PETTY CASH	\$950.00
		PETTY CASH-GENERAL	\$1,350.00
	Total	\$2,300.00	
Total		\$2,300.00	
PETTY CASH/LEAH RODR	437515	GENERAL SUPPLIE-OUTDOOR TRAILS	\$50.00
		MISC OPERATING-GENERAL	\$23.00
		Petty Cash	\$8.00
	Total	\$81.00	
	438743	MISC OPERATING-GENERAL	\$86.50
		Petty Cash	\$50.00
		Total	\$136.50
	439993	MISC OPERATING-GENERAL	\$1.98
		Petty Cash	\$46.40
		Total	\$48.38
	444379	MISC OPERATING-GENERAL	\$101.24
		Petty Cash	\$6.25
		Total	\$107.49
	445803	MISC OPERATING-GENERAL	\$100.49
		Petty Cash	\$8.99
		Total	\$109.48
	447949	MISC OPERATING-GENERAL	\$24.22

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PETTY CASH/LEAH RODR	447949	Petty Cash	\$22.28
	Total		<b>\$46.50</b>
<b>Total</b>			<b>\$529.35</b>
PETTY CASH/LESA COLL	434529	DELIVERY FEE FOR STAFF BREAKFAST/JASON'S DELI AUGU	\$53.91
	Total		<b>\$53.91</b>
	448343	DECORATIONS FOR SENIOR BREAKFAST. PAPER, PAINT, GL	\$62.14
		GENERAL SUPPLIE-GENERAL	\$44.92
		MISC OPERATING-GENERAL	\$92.94
	Total		<b>\$200.00</b>
<b>Total</b>			<b>\$253.91</b>
PETTY CASH/LISA HORT	443483	EXPEND-AGENCY FUNDS	\$92.55
		GENERAL SUPPLIE-GENERAL	\$134.23
		GENERAL SUPPLIES	\$18.97
		MISC OPERATING-GENERAL	\$27.28
		Reimbursements	\$8.60
	Total		<b>\$281.63</b>
	448195	EXPEND-AGENCY FUNDS	\$44.55
		MISC OPERATING-NEWSPAPER	\$50.00
		Petty Cash	\$23.98
	Total		<b>\$118.53</b>
<b>Total</b>			<b>\$400.16</b>
PETTY CASH/LULA AKIN	440929	GENERAL SUPPLIE-ADVANCED ACADE	\$69.35
		GENERAL SUPPLIE-FUNDRAISER	\$63.96
		MISC OPERATING-GENERAL	\$35.00
		Petty Cash	\$7.35
	Total		<b>\$175.66</b>
	444015	GENERAL SUPPLIE-FUNDRAISER	\$69.72
		MISC OPERATING-GENERAL	\$27.96
		Petty Cash	\$41.66
	Total		<b>\$139.34</b>
<b>Total</b>			<b>\$315.00</b>
PETTY CASH/MARIE FAN	447528	Petty Cash	\$76.49
	Total		<b>\$76.49</b>
<b>Total</b>			<b>\$76.49</b>



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PETTY CASH/MEGAN GRA	436252	MISC OPER COSTS-PHYSICAL EDUCA	\$25.00
		MISC OPERATING-GENERAL	\$83.05
		Petty Cash	\$1.64
	<b>Total</b>		<b>\$109.69</b>
	436833	EXPEND-AGENCY FUNDS	\$25.00
		Petty Cash	\$37.37
	<b>Total</b>		<b>\$62.37</b>
	438484	GENERAL SUPPLIE-GENERAL	\$29.97
		MISC OPERATING-GENERAL	\$29.08
		Petty Cash	\$20.38
	<b>Total</b>		<b>\$79.43</b>
	440930	EXPEND-AGENCY FUNDS	\$94.00
		GENERAL SUPPLIE-GENERAL	\$15.24
		MISC OPERATING-GENERAL	\$27.28
		Petty Cash	\$23.00
	<b>Total</b>		<b>\$159.52</b>
	443484	EXPEND-AGENCY FUNDS	\$37.08
		Petty Cash	\$114.94
	<b>Total</b>		<b>\$152.02</b>
	445331	EXPEND-AGENCY FUNDS	\$46.76
		Petty Cash	\$110.43
	<b>Total</b>		<b>\$157.19</b>
	448344	EXPEND-AGENCY FUNDS	\$50.00
		Petty Cash	\$82.03
	<b>Total</b>		<b>\$132.03</b>
<b>Total</b>			<b>\$852.25</b>
PETTY CASH/MINA VLAM	448611	GENERAL SUPPLIES	\$1.95
		MISC OPERATING-GENERAL	\$16.99
		Petty Cash	\$102.50
	<b>Total</b>		<b>\$121.44</b>
	448611	GENERAL SUPPLIE-BRIDGING	\$16.99
		MISC OPERATING-GENERAL	\$9.99
		PETTY CASH	\$13.69
		READING MATERIA-GENERAL	\$33.73

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PETTY CASH/MINA VLAM	Total		\$74.40
Total			\$195.84
PETTY CASH/NORMA CAS	434049	GENERAL SUPPLIE-GIRLS ATHLETIC	\$32.42
		Petty Cash	\$44.96
	Total		\$77.38
Total			\$77.38
PETTY CASH/PAT WOODY	433350	Petty Cash	\$153.31
	Total		\$153.31
	448612	MISC OPERATING-GENERAL	\$99.87
		Petty Cash	\$73.20
	Total		\$173.07
Total			\$326.38
PETTY CASH/ROBERTA H	448196	Petty Cash	\$45.51
	Total		\$45.51
Total			\$45.51
PETTY CASH/STACIE JO	433492	EXPEND-AGENCY FUNDS	\$23.49
		GENERAL SUPPLIE-GENERAL	\$74.08
		LIBRARY BOOKS	\$24.92
		MISC OPERATING-GENERAL	\$31.74
		Petty Cash	\$19.91
	Total		\$174.14
Total			\$174.14
PETTY CASH/SUZANNE M	437395	Petty Cash	\$50.00
	Total		\$50.00
Total			\$50.00
PETTY CASH/TAMMY ELL	444577	GENERAL SUPPLIE-FAMILY AND CON	\$22.90
		Petty Cash	\$452.47
	Total		\$475.37
Total			\$475.37
PETZOLD, LINDSEY, B.	448197	Athletics	\$1,600.00
	Total		\$1,600.00
Total			\$1,600.00
PHARMACY TECHNICIAN	446602	EXAM FEE	\$3,741.00
	Total		\$3,741.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>		<b>\$3,741.00</b>
<b>PHELPS, LISA A</b>	<b>444578</b>	<b>Reimbursements</b>
		\$20.51
	<b>Total</b>	<b>\$20.51</b>
	<b>434050</b>	<b>Reimbursements</b>
		\$268.50
	<b>Total</b>	<b>\$268.50</b>
	<b>441643</b>	<b>Reimbursements</b>
		\$30.48
	<b>Total</b>	<b>\$30.48</b>
	<b>443841</b>	<b>Reimbursements</b>
		\$186.20
	<b>Total</b>	<b>\$186.20</b>
	<b>446219</b>	<b>Reimbursements</b>
		\$94.75
	<b>Total</b>	<b>\$94.75</b>
	<b>447785</b>	<b>MISC OPERATING-GENERAL</b>
		\$46.22
		<b>Reimbursements</b>
		\$95.99
	<b>Total</b>	<b>\$142.21</b>
	<b>448613</b>	<b>Reimbursements</b>
		\$870.45
	<b>Total</b>	<b>\$870.45</b>
<b>Total</b>		<b>\$1,613.10</b>
<b>PHILLIPS, KRISTOPHER</b>	<b>444208</b>	<b>Reimbursements HOSA State Student</b>
		<b>Comp.</b>
		\$136.00
	<b>Total</b>	<b>\$136.00</b>
<b>Total</b>		<b>\$136.00</b>
<b>PHILLIPS, LARRY</b>	<b>435017</b>	<b>Athletics</b>
		\$220.00
	<b>Total</b>	<b>\$220.00</b>
	<b>435782</b>	<b>Athletics</b>
		\$261.25
	<b>Total</b>	<b>\$261.25</b>
	<b>435782</b>	<b>Security</b>
		\$168.75
	<b>Total</b>	<b>\$168.75</b>
	<b>436419</b>	<b>Security</b>
		\$137.50
	<b>Total</b>	<b>\$137.50</b>
	<b>437027</b>	<b>Athletics</b>
		\$220.00
	<b>Total</b>	<b>\$220.00</b>
	<b>438085</b>	<b>Security</b>
		\$244.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PHILLIPS, LARRY

	<b>Total</b>		<b>\$244.75</b>
<b>Total</b>			<b>\$1,252.25</b>
PHILLY PRETZEL FACTO	435469	Food - Meals, Meeting and FCS	\$92.25
	<b>Total</b>		<b>\$92.25</b>
	437940	Food - Meals, Meeting and FCS	\$147.50
	<b>Total</b>		<b>\$147.50</b>
	438911	Food - STAFF SNACK - FOUCHE	\$150.00
		MISC OPERATING-GENERAL	\$19.25
	<b>Total</b>		<b>\$169.25</b>
	439078	Food - Meals, Meeting and FCS	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	439675	Food - Meals, Meeting and FCS	\$116.25
	<b>Total</b>		<b>\$116.25</b>
	440931	STAFF FEBRUARY TREAT	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	441139	GILBREATH/STAFF	\$63.00
	<b>Total</b>		<b>\$63.00</b>
	441644	Food - Meals, Meeting and FCS	\$46.00
	<b>Total</b>		<b>\$46.00</b>
	442057	Treat for staff	\$76.50
	<b>Total</b>		<b>\$76.50</b>
	442232	Pretzels for Maintenance Workers Day	\$43.25
	<b>Total</b>		<b>\$43.25</b>
	443287	Food - Meals, Meeting and FCS	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	443485	Food - Meals, Meeting and FCS	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	444380	Food - Meals, Meeting and FCS	\$97.00
	<b>Total</b>		<b>\$97.00</b>
	444915	Food - Meals, Meeting and FCS	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PHILLY PRETZEL FACTO	Total		\$70.00
	445804	Food - Meals, Meeting and FCS	\$118.00
	Total		\$118.00
	447786	Food - Meals, Meeting and FCS	\$72.00
	Total		\$72.00
	447786	Food - Meals, Meeting and FCS	\$35.00
	Total		\$35.00
Total			\$1,501.00
PHLIEGER, GRAHAM	444381	Athletics	\$350.00
	Total		\$350.00
Total			\$350.00
PHOENIX CONTRACTING	448614	Transportation TRAILERS FOR 22-23	\$138,980.00
	Total		\$138,980.00
Total			\$138,980.00
PHONICS DANCE, THE	436026	Instructional and Curriculum	\$236.50
	Total		\$236.50
	447787	Instructional and Curriculum	\$405.90
	Total		\$405.90
Total			\$642.40
PICFLIPS LLC	445805	Awards, Trophies, Plaques and Promotional Products	\$2,395.00
	Total		\$2,395.00
Total			\$2,395.00
PICHT, JACOB	437706	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
PIERCE, JASON	433768	Game Officials	\$130.00
	Total		\$130.00
	434530	Game Officials	\$130.00
	Total		\$130.00
	434530	Game Officials	\$85.00
	Total		\$85.00
	434530	Game Officials	\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PIERCE, JASON

<b>Total</b>		<b>\$130.00</b>
<b>434838</b>	<b>Game Officials</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>435200</b>	<b>Game Officials</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>435470</b>	<b>Game Officials</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>435783</b>	<b>Game Officials</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>436668</b>	<b>Game Officials</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>436668</b>	<b>Game Officials</b>	<b>\$160.00</b>
<b>Total</b>		<b>\$160.00</b>

<b>Total</b>		<b>\$1,285.00</b>
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PIERCE, KATHERINE E

<b>433769</b>	<b>Reimbursements</b>	<b>\$43.85</b>
<b>Total</b>		<b>\$43.85</b>
<b>436027</b>	<b>Reimbursements</b>	<b>\$39.48</b>
<b>Total</b>		<b>\$39.48</b>
<b>438912</b>	<b>Reimbursements</b>	<b>\$41.72</b>
<b>Total</b>		<b>\$41.72</b>
<b>440642</b>	<b>Reimbursements</b>	<b>\$23.97</b>
<b>Total</b>		<b>\$23.97</b>
<b>442578</b>	<b>Reimbursements</b>	<b>\$42.71</b>
<b>Total</b>		<b>\$42.71</b>
<b>442578</b>	<b>Reimbursements</b>	<b>\$51.31</b>
<b>Total</b>		<b>\$51.31</b>
<b>444016</b>	<b>Reimbursements</b>	<b>\$42.76</b>
<b>Total</b>		<b>\$42.76</b>
<b>445332</b>	<b>Reimbursements</b>	<b>\$55.11</b>
<b>Total</b>		<b>\$55.11</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PIERCE, KATHERINE E	446370	Reimbursements	\$50.08
	Total		<b>\$50.08</b>
Total			<b>\$390.99</b>
PIERCE, KYLIE, A.	447198	Travel	\$103.04
	Total		<b>\$103.04</b>
Total			<b>\$103.04</b>
PIERCE, MIKE	434251	Game Officials	\$205.00
	Total		<b>\$205.00</b>
Total			<b>\$205.00</b>
PIEROT, ROBERT, E.	442058	Reimbursements	\$800.00
	Total		<b>\$800.00</b>
Total			<b>\$800.00</b>
PIKE, DAVID R	439447	STUDENT TRAVEL-ACADEMIC DECATH	\$240.00
		Travel - PIKE	\$0.00
	Total		<b>\$240.00</b>
	440932	Food - Meals - PIKE	\$1,256.00
	Total		<b>\$1,256.00</b>
	442170	Travel - PIKE	\$249.07
	Total		<b>\$249.07</b>
	444382	Food - Meals - PIKE	\$375.00
	Total		<b>\$375.00</b>
	445676	Travel - PIKE	\$217.23
	Total		<b>\$217.23</b>
Total			<b>\$2,337.30</b>
PINEAPPLE APPEAL	441645	Instructional and Curriculum	\$1,296.25
	Total		<b>\$1,296.25</b>
Total			<b>\$1,296.25</b>
PINEDA, EMMA C	434252	Reimbursements	\$37.85
	Total		<b>\$37.85</b>
	437396	Reimbursements	\$94.75
	Total		<b>\$94.75</b>
	438306	Reimbursements	\$100.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PINEDA, EMMA C	<b>Total</b>		<b>\$100.00</b>
	<b>438913</b>	<b>Reimbursements</b>	\$36.12
	<b>Total</b>		<b>\$36.12</b>
	<b>439676</b>	<b>Reimbursements</b>	\$32.42
	<b>Total</b>		<b>\$32.42</b>
	<b>441309</b>	<b>Reimbursements</b>	\$43.64
	<b>Total</b>		<b>\$43.64</b>
	<b>181282</b>	<b>Reimbursements</b>	\$62.71
	<b>Total</b>		<b>\$62.71</b>
	<b>181770</b>	<b>Reimbursements</b>	\$32.00
	<b>Total</b>		<b>\$32.00</b>
	<b>182248</b>	<b>Reimbursements</b>	\$22.58
	<b>Total</b>		<b>\$22.58</b>
	<b>Total</b>		<b>\$462.07</b>
PINK ON THE WEEKEND	<b>436253</b>	<b>BALLOON DECORATION FOR HOMECOMING DANCE/STUCO</b>	\$1,875.00
	<b>Total</b>		<b>\$1,875.00</b>
	<b>437028</b>	<b>BALLOON ARCH/HHS</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>Total</b>		<b>\$2,275.00</b>
PINSTACK - PLANO LLC	<b>443486</b>	<b>Field Trips</b>	\$1,699.15
	<b>Total</b>		<b>\$1,699.15</b>
	<b>444916</b>	<b>Field Trips</b>	\$2,118.94
	<b>Total</b>		<b>\$2,118.94</b>
	<b>Total</b>		<b>\$3,818.09</b>
PIONEER MANUFACTURIN	<b>178445</b>	<b>6S - GRNDS - 35389 - PAINT FOOTBALL FIELDS</b>	\$5,458.50
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$510.00
	<b>Total</b>		<b>\$5,968.50</b>
	<b>178969</b>	<b>6S - TCHS - 42425 - PAINTING FIELDS OCTOBER</b>	\$1,137.95
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$77.00
	<b>Total</b>		<b>\$1,214.95</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>PIONEER MANUFACTURIN</b>	<b>179338</b>	<b>6S - BOE - 41508 - NEW PLAYGROUND BENCHES</b>	<b>\$4,120.00</b>
	<b>Total</b>		<b>\$4,120.00</b>
	<b>179547</b>	<b>Athletics</b>	<b>\$6,674.00</b>
	<b>Total</b>		<b>\$6,674.00</b>
	<b>179547</b>	<b>Construction Services</b>	<b>\$3,369.00</b>
	<b>Total</b>		<b>\$3,369.00</b>
	<b>179547</b>	<b>BBall Goal Morningside ES Replace</b>	<b>\$1,219.00</b>
	<b>Total</b>		<b>\$1,219.00</b>
	<b>179893</b>	<b>6S - BOE - 41508 - NEW PLAYGROUND BENCHES</b>	<b>\$2,360.00</b>
	<b>Total</b>		<b>\$2,360.00</b>
	<b>179893</b>	<b>6S - OSE - 41153 - REPLACE OLD BENCHES</b>	<b>\$1,260.00</b>
	<b>Total</b>		<b>\$1,260.00</b>
	<b>180087</b>	<b>Professional Services</b>	<b>\$2,273.00</b>
	<b>Total</b>		<b>\$2,273.00</b>
	<b>180315</b>	<b>6S - HUM - 47839 - BASKETBALL RIMS IN THE BACK PA</b>	<b>\$356.00</b>
	<b>Total</b>		<b>\$356.00</b>
	<b>180518</b>	<b>6S - HDM - 50635 - PAINT ATHLETIC FIELDS</b>	<b>\$5,100.00</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$510.00</b>
	<b>Total</b>		<b>\$5,610.00</b>
	<b>181097</b>	<b>Athletics</b>	<b>\$2,875.76</b>
	<b>Total</b>		<b>\$2,875.76</b>
	<b>181097</b>	<b>6S - GRDS - 49451 - INSTALL NETS AND PADS ON BASE</b>	<b>\$7,104.23</b>
	<b>Total</b>		<b>\$7,104.23</b>
	<b>181153</b>	<b>Athletics</b>	<b>\$3,820.00</b>
	<b>Total</b>		<b>\$3,820.00</b>
	<b>181437</b>	<b>Athletics</b>	<b>\$302.80</b>
	<b>Total</b>		<b>\$302.80</b>
	<b>181627</b>	<b>6S - ACM - 55512 - REPAIR BASKETBALL GOALS</b>	<b>\$900.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PIONEER MANUFACTURIN	Total		\$900.00
	182544	Athletics	\$2,590.00
	Total		\$2,590.00
	182544	Athletics	\$3,897.56
	Total		\$3,897.56
	182933	Athletics	\$403.50
Total			\$403.50
Total			\$56,318.30
PIONEER VALLEY EDUCA	180007	Instructional and Curriculum	\$103.95
	Total		\$103.95
	182423	Instructional and Curriculum	\$663.19
	Total		\$663.19
	Total		\$663.19
	Total		\$767.14
PIPER, GREGORY	439866	Game Officials	\$105.00
	Total		\$105.00
	440499	Game Officials	\$171.00
	Total		\$171.00
	Total		\$171.00
	Total		\$276.00
PITNEY BOWES	178377	Business Services	\$284.54
	Total		\$284.54
	178377	Business Services	\$284.54
	Total		\$284.54
	178377	Business Services	\$618.13
	Total		\$618.13
	178377	Business Services	\$618.13
	Total		\$618.13
	179104	T4-PITNEY BOWES AGREEMENT	\$1,786.29
	Total		\$1,786.29
	179156	Equipment Warranties - EDGERTON	\$902.67
	Total		\$902.67
	179444	T4-PITNEY BOWES SERVICE AGREEMENT	\$1,507.02
	Total		\$1,507.02
	Total		\$1,507.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**PITNEY BOWES**

<b>Total</b>		<b>\$1,507.02</b>
<b>179554</b>	<b>Business Services</b>	<b>\$902.67</b>
<b>Total</b>		<b>\$902.67</b>
<b>179554</b>	<b>Business Services</b>	<b>\$902.67</b>
<b>Total</b>		<b>\$902.67</b>
<b>180093</b>	<b>T4-PITNEY BOWES AGREEMENT</b>	<b>\$1,786.29</b>
<b>Total</b>		<b>\$1,786.29</b>
<b>180320</b>	<b>Equipment Warranties - EDGERTON</b>	<b>\$902.67</b>
<b>Total</b>		<b>\$902.67</b>
<b>180559</b>	<b>Business Services</b>	<b>\$902.67</b>
<b>Total</b>		<b>\$902.67</b>
<b>180559</b>	<b>Business Services</b>	<b>\$902.67</b>
<b>Total</b>		<b>\$902.67</b>
<b>181231</b>	<b>Office Supplies</b>	<b>\$146.99</b>
<b>Total</b>		<b>\$146.99</b>
<b>181336</b>	<b>T4-PITNEY BOWES AGREEMENT</b>	<b>\$1,786.29</b>
<b>Total</b>		<b>\$1,786.29</b>
<b>181443</b>	<b>Equipment Warranties - EDGERTON</b>	<b>\$902.67</b>
<b>Total</b>		<b>\$902.67</b>
<b>181793</b>	<b>T4-LEASE AGREEMENT</b>	<b>\$1,507.02</b>
<b>Total</b>		<b>\$1,507.02</b>
<b>181968</b>	<b>Business Services</b>	<b>\$902.67</b>
<b>Total</b>		<b>\$902.67</b>
<b>181968</b>	<b>Business Services</b>	<b>\$902.67</b>
<b>Total</b>		<b>\$902.67</b>
<b>182461</b>	<b>T4 - Office Supplies FOR PITNEY BOWES METER</b>	<b>\$985.96</b>
<b>Total</b>		<b>\$985.96</b>
<b>182580</b>	<b>T4-PITNEY BOWES AGREEMENT</b>	<b>\$1,786.29</b>
<b>Total</b>		<b>\$1,786.29</b>
<b>182564</b>	<b>Business Services</b>	<b>\$104.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**PITNEY BOWES**

<b>Total</b>		<b>\$104.99</b>
<b>182721</b>	<b>Office Supplies</b>	<b>\$104.99</b>
<b>Total</b>		<b>\$104.99</b>
<b>182742</b>	<b>Equipment Warranties - EDGERTON</b>	<b>\$902.67</b>
<b>Total</b>		<b>\$902.67</b>

<b>Total</b>		<b>\$22,334.17</b>
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**PITSCO EDUCATION LLC**

<b>433770</b>	<b>Memberships-Registrations</b>	<b>\$275.00</b>
<b>Total</b>		<b>\$275.00</b>
<b>178609</b>	<b>Instructional and Curriculum</b>	<b>\$200.34</b>
<b>Total</b>		<b>\$200.34</b>
<b>179170</b>	<b>Instructional and Curriculum</b>	<b>\$1,773.75</b>
<b>Total</b>		<b>\$1,773.75</b>
<b>179915</b>	<b>Instructional and Curriculum</b>	<b>\$1,611.86</b>
<b>Total</b>		<b>\$1,611.86</b>
<b>180431</b>	<b>Instructional and Curriculum</b>	<b>\$182.85</b>
<b>Total</b>		<b>\$182.85</b>
<b>180533</b>	<b>DAVIS/MILL &amp; CABINET</b>	<b>\$84.70</b>
<b>Total</b>		<b>\$84.70</b>
<b>181114</b>	<b>Instructional and Curriculum</b>	<b>\$46.42</b>
<b>Total</b>		<b>\$46.42</b>
<b>182695</b>	<b>Instructional and Curriculum</b>	<b>\$472.50</b>
<b>Total</b>		<b>\$472.50</b>

<b>Total</b>		<b>\$4,647.42</b>
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**PITTMAN, COURTNEY**

<b>433771</b>	<b>Courtney Pittman August 2021 Mileage reimbursemen</b>	<b>\$158.42</b>
<b>Total</b>		<b>\$158.42</b>
<b>435018</b>	<b>Pittman Sept 2021 mileage reimbursement</b>	<b>\$209.55</b>
<b>Total</b>		<b>\$209.55</b>
<b>179176</b>	<b>Pittmann October 2021 mileage reiimbursement</b>	<b>\$184.79</b>
<b>Total</b>		<b>\$184.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PITTMAN, COURTNEY	179622	Mileage Reimbursements Pittman Nov 2021	\$167.05
	Total		<b>\$167.05</b>
	179922	December 2021 mileage Reimbursements Pittman	\$109.87
	Total		<b>\$109.87</b>
	180275	Pittman January 2022 mileage reimbursement	\$82.72
	Total		<b>\$82.72</b>
	180578	Pittman February 2022 mileage reimbursement	\$82.72
	Total		<b>\$82.72</b>
	181183	Reimbursements Pittman March 2022 Mileage	\$151.52
	Total		<b>\$151.52</b>
	181527	Reimbursements Pittman April 2022	\$191.06
	Total		<b>\$191.06</b>
	182097	Pittman May 2022 mileage Reimbursements	\$152.39
	Total		<b>\$152.39</b>
	182444	Pittman June 2022 mileage reimbursement	\$224.65
	Total		<b>\$224.65</b>
	182842	Pittman July 2022 SDC mileage reimbursement	\$122.00
	Total		<b>\$122.00</b>
<b>Total</b>			<b>\$1,836.74</b>
PITTMAN, ROSS	437707	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
PITTS-SMITH, SUZAN L	438307	LOCAL TRAVEL 9/1 - 12/1	\$23.74
	Total		<b>\$23.74</b>
	182334	Athletics	\$78.37
	Total		<b>\$78.37</b>
<b>Total</b>			<b>\$102.11</b>
PIVOT POINT INTERNAT	433772	Instructional and Curriculum Cosmetology - TECC-E	\$9,405.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**PIVOT POINT INTERNAT**

	<b>Total</b>		<b>\$9,405.00</b>
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<b>Total</b>			<b>\$9,405.00</b>
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PIXELPRAIRIE IMAGING	448092	Instructional and Curriculum	\$580.00
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	<b>Total</b>		<b>\$580.00</b>
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<b>Total</b>			<b>\$580.00</b>
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PLANK ROAD PUBLISHIN	178463	Instructional and Curriculum	\$147.45
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	<b>Total</b>		<b>\$147.45</b>
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	178616	Music subscription	\$152.45
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	<b>Total</b>		<b>\$152.45</b>
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	179393	Instructional and Curriculum	\$233.19
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	<b>Total</b>		<b>\$233.19</b>
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	179824	K8 Renewal 21.22	\$147.45
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	<b>Total</b>		<b>\$147.45</b>
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	179849	Instructional and Curriculum	\$281.20
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	<b>Total</b>		<b>\$281.20</b>
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	180546	MUSIC SUPPLIES	\$40.40
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	<b>Total</b>		<b>\$40.40</b>
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	181056	GENERAL SUPPLIE-ELEMENTARY MUS	\$90.58
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		Instructional and Curriculum	\$126.41
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	<b>Total</b>		<b>\$216.99</b>
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	181056	Instructional and Curriculum	\$295.30
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	<b>Total</b>		<b>\$295.30</b>
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	181713	choral supplies	\$34.40
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	<b>Total</b>		<b>\$34.40</b>
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	182105	Magazine Membership Renewal	\$182.45
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	<b>Total</b>		<b>\$182.45</b>
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<b>Total</b>			<b>\$1,731.28</b>
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PLANO CHAMBER OF COM	433493	Memberships-Registrations	\$400.00
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	<b>Total</b>		<b>\$400.00</b>
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<b>Total</b>			<b>\$400.00</b>
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PLANO SENIOR HIGH SC	448345	Memberships-Registrations	\$80.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PLANO SENIOR HIGH SC	Total		\$80.00
Total			\$80.00
PLANO WEST SENIOR HI	435201	Memberships-Registrations	\$230.00
	Total		\$230.00
Total			\$230.00
PLATAS, ESMERALDA	433614	Esmeralda Platas August 2021 Mileage	\$54.15
	Total		\$54.15
	435019	Platas Sept 2021 Mileage reimbursement	\$72.30
	Total		\$72.30
	437184	October 2021 mileage Reimbursement Platas	\$47.76
	Total		\$47.76
	438485	Reimbursements Platas November 2021 mileage	\$47.60
	Total		\$47.60
	439245	Reimbursements Platas Dec 2021	\$30.35
	Total		\$30.35
	440500	Platas January 2022 Mileage Reimbursements	\$24.45
	Total		\$24.45
	443842	Reimbursements Platas Feb 2022 Mileage	\$39.48
	Total		\$39.48
	443842	Reimbursements Platas March 2022 Mileage	\$30.24
	Total		\$30.24
	445078	Reimbursements Platas April 2022 mileage	\$88.74
	Total		\$88.74
	447101	Platas May 2022 Mileage reimbursement	\$47.44
	Total		\$47.44
	447199	Platas June 2022 mileage reimbursement	\$161.41
	Total		\$161.41
	448198	Platas July mileage reimbursement	\$76.12
	Total		\$76.12

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$720.04</b>
PLATAS, RAUL	439994	GENERAL SUPPLIES	\$304.37
		Reimbursements	\$7.00
	<b>Total</b>		<b>\$311.37</b>
<b>Total</b>			<b>\$311.37</b>
PLAY WITH A PURPOSE	178430	FLEXIBLE SEATING	\$358.18
	<b>Total</b>		<b>\$358.18</b>
<b>Total</b>			<b>\$358.18</b>
PLAYSCRIPTS INC	435471	Instructional and Curriculum	\$86.73
	<b>Total</b>		<b>\$86.73</b>
	435471	Instructional and Curriculum	\$189.84
		ROYALTY FEES-DRAMA CLUB	\$73.10
	<b>Total</b>		<b>\$262.94</b>
	436254	Instructional and Curriculum	\$520.25
	<b>Total</b>		<b>\$520.25</b>
	437941	Instructional and Curriculum	\$464.20
	<b>Total</b>		<b>\$464.20</b>
	438486	Instructional and Curriculum	\$142.58
	<b>Total</b>		<b>\$142.58</b>
	439246	GENERAL SUPPLIE-DRAMA CLUB	\$46.16
		Performing and Fine Arts	\$400.00
	<b>Total</b>		<b>\$446.16</b>
	440933	Performing and Fine Arts - TOOCH	\$288.75
		ROYALTY FEES-THEATRE	\$360.00
	<b>Total</b>		<b>\$648.75</b>
	442793	Instructional and Curriculum	\$86.13
	<b>Total</b>		<b>\$86.13</b>
	443487	Performing and Fine Arts	\$469.85
	<b>Total</b>		<b>\$469.85</b>
	444209	Performing and Fine Arts	\$131.49
	<b>Total</b>		<b>\$131.49</b>
<b>Total</b>			<b>\$3,259.08</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PLUNKETT, ANDY	433773	Reimbursements	\$220.64
	Total		<b>\$220.64</b>
	435202	Reimbursements	\$113.34
	Total		<b>\$113.34</b>
	437397	Reimbursements	\$90.00
	Total		<b>\$90.00</b>
	437516	Reimbursements	\$122.53
	Total		<b>\$122.53</b>
	439247	Reimbursements	\$189.90
	Total		<b>\$189.90</b>
	441646	Reimbursements	\$46.84
	Total		<b>\$46.84</b>
	443288	Reimbursements	\$181.88
	Total		<b>\$181.88</b>
	446220	Reimbursements	\$219.38
	Total		<b>\$219.38</b>
<b>Total</b>			<b>\$1,184.51</b>
POCKET NURSE ENTERPR	433351	Instructional and Curriculum Downing MS - FCS	\$1,158.44
	Total		<b>\$1,158.44</b>
	435472	Instructional and Curriculum Downing MS - FCS	\$499.10
	Total		<b>\$499.10</b>
	436028	Instructional and Curriculum	\$151.50
	Total		<b>\$151.50</b>
	436028	PPE	\$200.00
	Total		<b>\$200.00</b>
	436028	PPE	(\$200.00)
	Total		<b>(\$200.00)</b>
	436028	Instructional and Curriculum	\$103.74
	Total		<b>\$103.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

POCKET NURSE ENTERPR	438744	Instructional and Curriculum	\$183.12
	Total		<b>\$183.12</b>
	439079	Instructional and Curriculum Downing MS - FCS	\$499.10
	Total		<b>\$499.10</b>
	440934	CHESNEY/MED ASSIST	\$151.14
	Total		<b>\$151.14</b>
	444383	Instructional and Curriculum	\$831.50
Total			<b>\$831.50</b>
Total			<b>\$3,577.64</b>
POE, JASON D	441647	Reimbursements	\$24.00
	Total		<b>\$24.00</b>
	443106	Reimbursements	\$315.02
	Total		<b>\$315.02</b>
	446855	Travel-AVID SI - June 13-15th	\$6.00
	Total		<b>\$6.00</b>
Total			<b>\$345.02</b>
POGUE CONSTRUCTION	178390	CONSTRUCTION - RETAINAGE	(\$1,131.11)
		Construction Services	\$22,622.28
	Total		<b>\$21,491.17</b>
	178423	BUILDING PURCH/CONST/IMPROVE	\$72,385.95
		CONSTRUCTION - RETAINAGE	(\$5,897.96)
		Construction Services	\$45,573.24
	Total		<b>\$112,061.23</b>
	178461	CONSTRUCTION - RETAINAGE	\$975.50
		Construction Services	(\$19,510.00)
	Total		<b>(\$18,534.50)</b>
	178461	BUILDING PURCH/CONST/IMPROVE	\$148,831.03
		CONSTRUCTION - RETAINAGE	(\$6,807.70)
		CONSTRUCTION - RETAINAGE	(\$1,701.93)
		Construction Services	\$21,361.62
	Total		<b>\$161,683.02</b>
	178461	BUILDING PURCH/CONST/IMPROVE	\$42,530.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

POGUE CONSTRUCTION	178461	CONSTRUCTION - RETAINAGE	(\$2,678.31)
		Construction Services	\$11,036.02
	<b>Total</b>		<b>\$50,887.91</b>
178500		CONSTRUCTION - RETAINAGE	(\$2,311.84)
		Construction Services	\$46,236.85
	<b>Total</b>		<b>\$43,925.01</b>
178500		BUILDING PURCH/CONST/IMPROVE	\$376,675.68
		CONSTRUCTION - RETAINAGE	(\$19,006.92)
		Construction Services	\$3,462.77
	<b>Total</b>		<b>\$361,131.53</b>
178500		CONSTRUCTION - RETAINAGE	(\$13,345.24)
		Construction Services	\$266,904.77
	<b>Total</b>		<b>\$253,559.53</b>
178500		BUILDING PURCH/CONST/IMPROVE	\$214,089.20
		BUILDING PURCH/CONST/IMPROVE	\$732,292.41
		CONSTRUCTION - RETAINAGE	(\$48,793.68)
		Construction Services	\$29,492.04
	<b>Total</b>		<b>\$927,079.97</b>
178500		CONSTRUCTION - RETAINAGE	(\$17,120.63)
		Construction Services	\$342,412.64
	<b>Total</b>		<b>\$325,292.01</b>
178500		BUILDING PURCH/CONST/IMPROVE	\$10,659.41
		CONSTRUCTION - RETAINAGE	\$2,404,179.68
		CONSTRUCTION - RETAINAGE	\$267,131.29
		Construction Services	\$1,284.14
	<b>Total</b>		<b>\$2,683,254.52</b>
178572		CONSTRUCTION - RETAINAGE	(\$659.14)
		Construction Services	\$13,182.73
	<b>Total</b>		<b>\$12,523.59</b>
178572		CONSTRUCTION - RETAINAGE	(\$19,906.20)
		Construction Services	\$398,124.01
	<b>Total</b>		<b>\$378,217.81</b>
178572		BUILDING PURCH/CONST/IMPROVE	\$254,532.13
		CONSTRUCTION - RETAINAGE	(\$16,917.87)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>POGUE CONSTRUCTION</b>	<b>178572</b>	<b>Construction Services</b>	<b>\$83,825.39</b>
	<b>Total</b>		<b>\$321,439.65</b>
	<b>178613</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$2,958.17)</b>
		<b>Construction Services</b>	<b>\$59,163.54</b>
	<b>Total</b>		<b>\$56,205.37</b>
	<b>178716</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$99,431.96</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$4,920.32)</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$77.26)</b>
		<b>Construction Services</b>	<b>\$519.57</b>
	<b>Total</b>		<b>\$94,953.95</b>
	<b>178716</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$11,485.22)</b>
		<b>Construction Services</b>	<b>\$229,704.40</b>
	<b>Total</b>		<b>\$218,219.18</b>
	<b>178807</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>\$9,086.75</b>
		<b>Construction Services</b>	<b>\$0.00</b>
	<b>Total</b>		<b>\$9,086.75</b>
	<b>178807</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$0.00</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>\$1,137,168.92</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>\$441,640.87</b>
		<b>Construction Services</b>	<b>\$0.00</b>
	<b>Total</b>		<b>\$1,578,809.79</b>
	<b>178807</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$19,356.58</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$1,379.24)</b>
		<b>Construction Services</b>	<b>\$8,228.07</b>
	<b>Total</b>		<b>\$26,205.41</b>
	<b>178855</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$735,998.99</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$37,138.25)</b>
		<b>Construction Services</b>	<b>\$6,766.02</b>
	<b>Total</b>		<b>\$705,626.76</b>
	<b>178937</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$191.33)</b>
		<b>Construction Services</b>	<b>\$3,826.64</b>
	<b>Total</b>		<b>\$3,635.31</b>
	<b>178993</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$469,521.55</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$23,708.46)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

POGUE CONSTRUCTION	178993	Construction Services	\$4,647.61
	<b>Total</b>		<b>\$450,460.70</b>
	179047	BUILDING PURCH/CONST/IMPROVE	\$58,966.40
		CONSTRUCTION - RETAINAGE	(\$3,919.30)
		Construction Services	\$19,419.48
	<b>Total</b>		<b>\$74,466.58</b>
	179047	CONSTRUCTION - RETAINAGE	(\$7,407.06)
		Construction Services	\$148,141.22
	<b>Total</b>		<b>\$140,734.16</b>
	179177	CONSTRUCTION - RETAINAGE	(\$1,086.50)
		Construction Services	\$21,729.99
	<b>Total</b>		<b>\$20,643.49</b>
	179177	BUILDING PURCH/CONST/IMPROVE	\$0.00
		CONSTRUCTION - RETAINAGE	\$30,059.53
		Construction Services	\$0.00
	<b>Total</b>		<b>\$30,059.53</b>
	179177	CONSTRUCTION - RETAINAGE	(\$5,740.19)
		Construction Services	\$114,803.65
	<b>Total</b>		<b>\$109,063.46</b>
	179177	BUILDING PURCH/CONST/IMPROVE	\$199,705.87
		CONSTRUCTION - RETAINAGE	(\$8,833.85)
		CONSTRUCTION - RETAINAGE	(\$1,939.12)
		Construction Services	\$15,753.50
	<b>Total</b>		<b>\$204,686.40</b>
	179296	BUILDING PURCH/CONST/IMPROVE	\$204,055.01
		CONSTRUCTION - RETAINAGE	(\$9,026.23)
		CONSTRUCTION - RETAINAGE	(\$1,981.35)
		Construction Services	\$16,096.58
	<b>Total</b>		<b>\$209,144.01</b>
	179296	BUILDING PURCH/CONST/IMPROVE	\$391,938.30
		CONSTRUCTION - RETAINAGE	(\$19,777.07)
		Construction Services	\$3,603.08
	<b>Total</b>		<b>\$375,764.31</b>
	179296	CONSTRUCTION - RETAINAGE	(\$3,465.20)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>POGUE CONSTRUCTION</b>	<b>179296</b>	<b>Construction Services</b>	<b>\$69,303.93</b>
	<b>Total</b>		<b>\$65,838.73</b>
	<b>179296</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$5,347.76)</b>
		<b>Construction Services</b>	<b>\$106,955.29</b>
	<b>Total</b>		<b>\$101,607.53</b>
	<b>179296</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$1,637.66)</b>
		<b>Construction Services</b>	<b>\$32,753.04</b>
	<b>Total</b>		<b>\$31,115.38</b>
	<b>179296</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>\$5,989.28</b>
		<b>Construction Services</b>	<b>\$0.00</b>
	<b>Total</b>		<b>\$5,989.28</b>
	<b>179296</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$267.72)</b>
		<b>Construction Services</b>	<b>\$5,354.26</b>
	<b>Total</b>		<b>\$5,086.54</b>
	<b>179296</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$7,112.49)</b>
		<b>Construction Services</b>	<b>\$142,249.80</b>
	<b>Total</b>		<b>\$135,137.31</b>
	<b>179296</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$434.20)</b>
		<b>Construction Services</b>	<b>\$8,684.00</b>
	<b>Total</b>		<b>\$8,249.80</b>
	<b>179296</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$24,614.41</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$1,316.11)</b>
		<b>Construction Services</b>	<b>\$1,707.83</b>
	<b>Total</b>		<b>\$25,006.13</b>
	<b>179387</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$4,791.90)</b>
		<b>Construction Services</b>	<b>\$95,838.10</b>
	<b>Total</b>		<b>\$91,046.20</b>
	<b>179387</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$5,676.67)</b>
		<b>Construction Services</b>	<b>\$113,533.42</b>
	<b>Total</b>		<b>\$107,856.75</b>
	<b>179387</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$69,047.44</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$4,589.34)</b>
		<b>Construction Services</b>	<b>\$22,739.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**POGUE CONSTRUCTION**

<b>Total</b>		<b>\$87,197.58</b>
<b>179387</b>	<b>CONSTRUCTION - RETAINAGE</b>	(\$10,896.51)
	Construction Services	\$217,930.20
<b>Total</b>		<b>\$207,033.69</b>
<b>179387</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$170,672.41
	<b>CONSTRUCTION - RETAINAGE</b>	(\$8,627.82)
	Construction Services	\$1,883.94
<b>Total</b>		<b>\$163,928.53</b>
<b>179623</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$48,710.60
	<b>CONSTRUCTION - RETAINAGE</b>	(\$2,460.28)
	Construction Services	\$494.94
<b>Total</b>		<b>\$46,745.26</b>
<b>179623</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$420,568.60
	<b>CONSTRUCTION - RETAINAGE</b>	(\$18,603.52)
	<b>CONSTRUCTION - RETAINAGE</b>	(\$4,083.71)
	Construction Services	\$33,175.94
<b>Total</b>		<b>\$431,057.31</b>
<b>179623</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$347,526.73
	<b>CONSTRUCTION - RETAINAGE</b>	(\$17,536.08)
	Construction Services	\$3,194.81
<b>Total</b>		<b>\$333,185.46</b>
<b>179738</b>	<b>CONSTRUCTION - RETAINAGE</b>	(\$730.50)
	Construction Services	\$14,610.00
<b>Total</b>		<b>\$13,879.50</b>
<b>179738</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$79,061.23
	<b>CONSTRUCTION - RETAINAGE</b>	(\$5,254.93)
	Construction Services	\$26,037.34
<b>Total</b>		<b>\$99,843.64</b>
<b>179738</b>	<b>CONSTRUCTION - RETAINAGE</b>	(\$10,025.10)
	Construction Services	\$200,501.96
<b>Total</b>		<b>\$190,476.86</b>
<b>179738</b>	<b>CONSTRUCTION - RETAINAGE</b>	(\$1,573.08)
	Construction Services	\$31,461.60
<b>Total</b>		<b>\$29,888.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

POGUE CONSTRUCTION	179738	CONSTRUCTION - RETAINAGE	(\$1,029.14)
		Construction Services	\$20,582.87
	Total		<b>\$19,553.73</b>
179738		CONSTRUCTION - RETAINAGE	(\$2,029.11)
		Construction Services	\$40,582.21
	Total		<b>\$38,553.10</b>
179923		CONSTRUCTION - RETAINAGE	\$57,722.65
		Construction Services	\$0.00
	Total		<b>\$57,722.65</b>
179923		BUILDING PURCH/CONST/IMPROVE	\$0.00
		CONSTRUCTION - RETAINAGE	\$31,271.95
		Construction Services	\$0.00
	Total		<b>\$31,271.95</b>
179994		CONSTRUCTION - RETAINAGE	(\$445.31)
		Construction Services	\$8,906.14
	Total		<b>\$8,460.83</b>
180045		BUILDING PURCH/CONST/IMPROVE	\$324,425.05
		CONSTRUCTION - RETAINAGE	(\$16,370.37)
		Construction Services	\$2,982.43
	Total		<b>\$311,037.11</b>
180150		BUILDING PURCH/CONST/IMPROVE	\$56,673.50
		CONSTRUCTION - RETAINAGE	(\$2,865.80)
		Construction Services	\$642.60
	Total		<b>\$54,450.30</b>
180150		BUILDING PURCH/CONST/IMPROVE	\$250,323.12
		CONSTRUCTION - RETAINAGE	(\$11,072.85)
		CONSTRUCTION - RETAINAGE	(\$2,430.62)
		Construction Services	\$19,746.37
	Total		<b>\$256,566.02</b>
180150		CONSTRUCTION - RETAINAGE	(\$7,420.61)
		Construction Services	\$148,412.15
	Total		<b>\$140,991.54</b>
180218		BUILDING PURCH/CONST/IMPROVE	\$43,932.33
		CONSTRUCTION - RETAINAGE	\$440,478.90



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<b>POGUE CONSTRUCTION</b>	<b>180218</b>	<b>Construction Services</b>	<b>\$14,468.29</b>
	<b>Total</b>		<b>\$498,879.52</b>
	<b>180340</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$105,598.20</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$5,328.45)</b>
		<b>Construction Services</b>	<b>\$970.76</b>
	<b>Total</b>		<b>\$101,240.51</b>
	<b>180374</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$11,530.47)</b>
		<b>Construction Services</b>	<b>\$230,609.53</b>
	<b>Total</b>		<b>\$219,079.06</b>
	<b>180374</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$303,320.45</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$13,417.16)</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$2,945.21)</b>
		<b>Construction Services</b>	<b>\$23,926.98</b>
	<b>Total</b>		<b>\$310,885.06</b>
	<b>180374</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$1,526.57)</b>
		<b>Construction Services</b>	<b>\$30,531.40</b>
	<b>Total</b>		<b>\$29,004.83</b>
	<b>180579</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$3,629.39)</b>
		<b>Construction Services</b>	<b>\$72,587.78</b>
	<b>Total</b>		<b>\$68,958.39</b>
	<b>180579</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>\$237,257.77</b>
		<b>Construction Services</b>	<b>\$52,688.10</b>
	<b>Total</b>		<b>\$289,945.87</b>
	<b>180579</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$5,000.00</b>
		<b>Construction Services</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$7,500.00</b>
	<b>180692</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$132,351.52</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$6,678.41)</b>
		<b>Construction Services</b>	<b>\$1,216.70</b>
	<b>Total</b>		<b>\$126,889.81</b>
	<b>180889</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$8,076.19)</b>
		<b>Construction Services</b>	<b>\$161,523.78</b>
	<b>Total</b>		<b>\$153,447.59</b>
	<b>180942</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$191,194.80</b>

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POGUE CONSTRUCTION	180942	CONSTRUCTION - RETAINAGE	(\$8,457.37)
		CONSTRUCTION - RETAINAGE	(\$1,856.48)
		Construction Services	\$15,082.12
	<b>Total</b>		<b>\$195,963.07</b>
	181001	Construction Services	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	181050	CONSTRUCTION - RETAINAGE	(\$4,435.49)
		Construction Services	\$88,709.79
	<b>Total</b>		<b>\$84,274.30</b>
	181050	CONSTRUCTION - RETAINAGE	(\$5,775.17)
		Construction Services	\$115,503.32
	<b>Total</b>		<b>\$109,728.15</b>
	181124	CONSTRUCTION - RETAINAGE	(\$502.40)
		Construction Services	\$10,048.00
	<b>Total</b>		<b>\$9,545.60</b>
	181184	BUILDING PURCH/CONST/IMPROVE	\$93,137.32
		CONSTRUCTION - RETAINAGE	(\$4,699.68)
		Construction Services	\$856.21
	<b>Total</b>		<b>\$89,293.85</b>
	181283	BUILDING PURCH/CONST/IMPROVE	\$255,522.25
		CONSTRUCTION - RETAINAGE	(\$11,302.83)
		CONSTRUCTION - RETAINAGE	(\$2,481.10)
		Construction Services	\$20,156.49
	<b>Total</b>		<b>\$261,894.81</b>
	181354	CONSTRUCTION - RETAINAGE	\$10,228.10
		Construction Services	\$1,930.00
	<b>Total</b>		<b>\$12,158.10</b>
	181394	Construction Services	\$7,500.00
	<b>Total</b>		<b>\$7,500.00</b>
	181590	BUILDING PURCH/CONST/IMPROVE	\$78,206.36
		CONSTRUCTION - RETAINAGE	(\$3,946.26)
		Construction Services	\$718.95
	<b>Total</b>		<b>\$74,979.05</b>
	181652	CONSTRUCTION - RETAINAGE	(\$976.00)

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<b>POGUE CONSTRUCTION</b>	<b>181652</b>	<b>Construction Services</b>	<b>\$19,520.00</b>
	<b>Total</b>		<b>\$18,544.00</b>
	<b>181652</b>	<b>FINAL RETAINAGE AQU-E PKG PH2 92208104</b>	<b>\$36,694.95</b>
	<b>Total</b>		<b>\$36,694.95</b>
	<b>181771</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$9,656.53)</b>
		<b>Construction Services</b>	<b>\$193,130.56</b>
	<b>Total</b>		<b>\$183,474.03</b>
	<b>181771</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$24,112.72)</b>
		<b>Construction Services</b>	<b>\$482,254.31</b>
	<b>Total</b>		<b>\$458,141.59</b>
	<b>181831</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$875.95)</b>
		<b>Construction Services</b>	<b>\$17,519.03</b>
	<b>Total</b>		<b>\$16,643.08</b>
	<b>181866</b>	<b>Construction Services</b>	<b>\$5,000.00</b>
	<b>Total</b>		<b>\$5,000.00</b>
	<b>181866</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$2,500.00</b>
		<b>Construction Services</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$5,000.00</b>
	<b>181866</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$19,838.27)</b>
		<b>Construction Services</b>	<b>\$396,765.33</b>
	<b>Total</b>		<b>\$376,927.06</b>
	<b>181989</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$160,930.72</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$7,118.66)</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$1,562.62)</b>
		<b>Construction Services</b>	<b>\$12,694.78</b>
	<b>Total</b>		<b>\$164,944.22</b>
	<b>182154</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$172,926.24</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$7,649.26)</b>
		<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$1,679.10)</b>
		<b>Construction Services</b>	<b>\$13,641.02</b>
	<b>Total</b>		<b>\$177,238.90</b>
	<b>182154</b>	<b>CONSTRUCTION - RETAINAGE</b>	<b>(\$33,601.54)</b>
		<b>Construction Services</b>	<b>\$672,030.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**POGUE CONSTRUCTION**

<b>Total</b>		<b>\$638,429.28</b>
<b>182154</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$291,106.41
	<b>CONSTRUCTION - RETAINAGE</b>	(\$14,689.13)
	Construction Services	\$2,676.13
<b>Total</b>		<b>\$279,093.41</b>
<b>182445</b>	<b>CONSTRUCTION - RETAINAGE</b>	(\$22,863.64)
	Construction Services	\$457,272.85
<b>Total</b>		<b>\$434,409.21</b>
<b>182497</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$832,048.46
	<b>CONSTRUCTION - RETAINAGE</b>	(\$41,984.87)
	Construction Services	\$7,649.01
<b>Total</b>		<b>\$797,712.60</b>
<b>182594</b>	<b>CONSTRUCTION - RETAINAGE</b>	(\$31,007.66)
	Construction Services	\$620,153.19
<b>Total</b>		<b>\$589,145.53</b>
<b>182622</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$387,357.68
	<b>CONSTRUCTION - RETAINAGE</b>	(\$17,134.47)
	<b>CONSTRUCTION - RETAINAGE</b>	(\$3,761.22)
	Construction Services	\$30,556.14
<b>Total</b>		<b>\$397,018.13</b>
<b>182622</b>	<b>CONSTRUCTION - RETAINAGE</b>	(\$19,754.47)
	Construction Services	\$395,089.38
<b>Total</b>		<b>\$375,334.91</b>
<b>182622</b>	<b>CONSTRUCTION - RETAINAGE</b>	(\$29,047.03)
	Construction Services	\$580,940.63
<b>Total</b>		<b>\$551,893.60</b>
<b>182622</b>	<b>CONSTRUCTION - RETAINAGE</b>	(\$129,003.17)
	Construction Services	\$2,580,063.54
<b>Total</b>		<b>\$2,451,060.37</b>
<b>182653</b>	<b>CONSTRUCTION - RETAINAGE</b>	\$763,553.19
	<b>LHS ATH BLDG/FOOTBALL PRESSBOX FINAL RET 92035560</b>	\$110,222.56
<b>Total</b>		<b>\$873,775.75</b>
<b>182809</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$477,528.83

**LEWISVILLE ISD CHECK REGISTER**  
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POGUE CONSTRUCTION	182809	CONSTRUCTION - RETAINAGE	(\$24,095.94)
		Construction Services	\$4,389.91
	Total		<b>\$457,822.80</b>
	182809	CONSTRUCTION - RETAINAGE	(\$2,165.45)
		Construction Services	\$43,309.06
	Total		<b>\$41,143.61</b>
	182843	CONSTRUCTION - RETAINAGE	(\$32,139.54)
		Construction Services	\$642,790.88
	Total		<b>\$610,651.34</b>
	182843	CONSTRUCTION - RETAINAGE	(\$67,344.36)
		Construction Services	\$1,346,887.15
	Total		<b>\$1,279,542.79</b>
Total			<b>\$26,912,863.57</b>
POINT OF ORIGIN DESI	435784	Fundraising	\$1,475.70
	Total		<b>\$1,475.70</b>
	438487	Fundraising	\$1,584.85
	Total		<b>\$1,584.85</b>
	441140	Fundraising	\$2,065.00
	Total		<b>\$2,065.00</b>
	444210	Fundraising	\$977.55
	Total		<b>\$977.55</b>
Total			<b>\$6,103.10</b>
POINTER, CASSANDRA,	448346	Travel	\$36.68
	Total		<b>\$36.68</b>
Total			<b>\$36.68</b>
POKEY O'S DENTON CO	441310	Food - Meals, Meeting and FCS	\$352.50
	Total		<b>\$352.50</b>
Total			<b>\$352.50</b>
POLLOCK ORORA	438308	GAYLORD/GONDOLA CONTAINERS FOR RECYCLE IM	\$1,538.16
	Total		<b>\$1,538.16</b>
Total			<b>\$1,538.16</b>
POLLONE, DOMINIC, A.	447612	Memberships-Registrations - POLLONE	\$196.87

**LEWISVILLE ISD CHECK REGISTER**  
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POLLONE, DOMINIC, A.	Total		\$196.87
Total			\$196.87
POLYMERSHAPES LLC	444211	Special Education	\$34,600.00
	Total		\$34,600.00
Total			\$34,600.00
POLYPRINTER	436834	Technology Supplies	\$147.94
	Total		\$147.94
	437029	Construction Services	\$3,995.00
	Total		\$3,995.00
	441441	Instructional and Curriculum	\$637.92
	Total		\$637.92
Total			\$4,780.86
POOR, AMANDA	447788	Amanda Poor	\$300.00
	Total		\$300.00
Total			\$300.00
POPARELLAS GOURMET	437030	Food - Meals, Meeting and FCS	\$132.30
	Total		\$132.30
Total			\$132.30
POPE CONSULTING	445806	Consulting Services	\$27,286.00
	Total		\$27,286.00
	447950	Consulting Services	\$22,202.00
	Total		\$22,202.00
Total			\$49,488.00
POPPE, GARY	441141	Game Officials	\$165.00
	Total		\$165.00
	443107	Game Officials	\$165.00
	Total		\$165.00
	443488	Game Officials	\$165.00
	Total		\$165.00
Total			\$495.00
PORTER TIRE & AUTOMO	178443	9N - TRLR 31 - 38489 - 2 NEW TIRES	\$228.00
	Total		\$228.00

**LEWISVILLE ISD CHECK REGISTER**  
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PORTER TIRE & AUTOMO	178443	9N - VEH 405 - 37015 - 4 NEW TIRES	\$648.00
	Total		<b>\$648.00</b>
	178443	9N - VEH 115 - 37820 - NEEDS 4 NEW TIRE SENSORS	\$196.00
	Total		<b>\$196.00</b>
	178443	9N - VEH 115 - 37820 - 4 NEW TIRES	\$728.00
	Total		<b>\$728.00</b>
	178443	9N - VEH 181 - 37822 - 4 NEW TIRES	\$780.00
	Total		<b>\$780.00</b>
	178443	9N - VEH 171 - 35743 - 4 TIRES & ALIGNMENT	\$991.97
	Total		<b>\$991.97</b>
	178443	9N - VEH 165 - 34547 - 2 NEW TIRES	\$406.00
	Total		<b>\$406.00</b>
	178443	9N- VEH 136 - 35744 - 1 NEW TIRE	\$363.97
		CONTR. MAINTENA-VEHICLE MAINTENANCE	\$174.00
	Total		<b>\$537.97</b>
	178443	OPEN PO FOR UNEXPECTED TIRE IS	\$60.00
	Total		<b>\$60.00</b>
	178443	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		<b>\$17.50</b>
	178443	9N - TIRE REPAIR FOR FS VEHICL	\$17.50
	Total		<b>\$17.50</b>
	178443	9N - TIRE REPAIR FOR FS VEHICL	\$15.00
	Total		<b>\$15.00</b>
	178443	9N - TIRE REPAIR FOR FS VEHICL	\$15.00
	Total		<b>\$15.00</b>
	178443	9N - TIRE REPAIR FOR FS VEHICL	\$30.00
	Total		<b>\$30.00</b>
	178443	9N - TIRE REPAIR FOR FS VEHICL	\$35.00
	Total		<b>\$35.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>PORTER TIRE &amp; AUTOMO</b>	<b>178443</b>	<b>9N - TIRE REPAIR FOR FS VEHICL</b>	<b>\$17.50</b>
	<b>Total</b>		<b>\$17.50</b>
	<b>178443</b>	<b>9N - TIRE REPAIR FOR FS VEHICL</b>	<b>\$25.99</b>
	<b>Total</b>		<b>\$25.99</b>
	<b>178443</b>	<b>9N - TIRE REPAIR FOR FS VEHICL</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>178443</b>	<b>9N - TIRE REPAIR FOR FS VEHICL</b>	<b>\$17.50</b>
	<b>Total</b>		<b>\$17.50</b>
	<b>178443</b>	<b>9N - TIRE REPAIR FOR FS VEHICL</b>	<b>\$17.50</b>
	<b>Total</b>		<b>\$17.50</b>
	<b>178443</b>	<b>9N - TIRE REPAIR FOR FS VEHICL</b>	<b>\$17.50</b>
	<b>Total</b>		<b>\$17.50</b>
	<b>178480</b>	<b>Tires for Tech Van 13</b>	<b>\$728.00</b>
	<b>Total</b>		<b>\$728.00</b>
	<b>178651</b>	<b>9N - VEH 123 - 37256 - 4 NEW TIRES</b>	<b>\$1,036.00</b>
	<b>Total</b>		<b>\$1,036.00</b>
	<b>178906</b>	<b>9N - VEH 180 - 39107 - 4 NEW TIRES &amp; ALIGNMENT</b>	<b>\$999.23</b>
	<b>Total</b>		<b>\$999.23</b>
	<b>178906</b>	<b>9N - VEH 182 - 40215 - 4 NEW TIRES AND ALIGNMENT</b>	<b>\$1,031.90</b>
	<b>Total</b>		<b>\$1,031.90</b>
	<b>178906</b>	<b>9N - VEH 154 - 39757 - 4 NEW TIRES &amp; ALIGNMENT</b>	<b>\$971.90</b>
	<b>Total</b>		<b>\$971.90</b>
	<b>178906</b>	<b>Transportation</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>178906</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$22.50</b>
	<b>Total</b>		<b>\$22.50</b>
	<b>178906</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$17.50</b>
	<b>Total</b>		<b>\$17.50</b>



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<b>PORTER TIRE &amp; AUTOMO</b>	<b>178906</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$17.50</b>
	<b>Total</b>		<b>\$17.50</b>
	<b>178906</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>178906</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>178906</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>178906</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$33.00</b>
	<b>Total</b>		<b>\$33.00</b>
	<b>178906</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$17.50</b>
	<b>Total</b>		<b>\$17.50</b>
	<b>178906</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$17.50</b>
	<b>Total</b>		<b>\$17.50</b>
	<b>178906</b>	<b>9N - VEH 62 - 41105 - 4 NEW TIRES</b>	<b>\$475.56</b>
	<b>Total</b>		<b>\$475.56</b>
	<b>179272</b>	<b>9N - VEH 172 - 42241 - 1 NEW TIRE</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>
	<b>179272</b>	<b>9N - TRLR 60 - 41196 - 2 NEW TIRES</b>	<b>\$228.00</b>
	<b>Total</b>		<b>\$228.00</b>
	<b>179272</b>	<b>9N - VEH 172 - 42241 - 4 NEW TIRES</b>	<b>\$780.00</b>
	<b>Total</b>		<b>\$780.00</b>
	<b>179272</b>	<b>6S - GRDS - 41917 - TIRES FOR TRACTOR T6</b>	<b>\$437.72</b>
	<b>Total</b>		<b>\$437.72</b>
	<b>179272</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$17.50</b>
	<b>Total</b>		<b>\$17.50</b>

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<b>PORTER TIRE &amp; AUTOMO</b>	<b>179272</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>179334</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>179664</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>179664</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$35.00</b>
	<b>179664</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$17.50</b>
	<b>Total</b>		<b>\$17.50</b>
	<b>179664</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$17.50</b>
	<b>Total</b>		<b>\$17.50</b>
	<b>179664</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$35.00</b>
	<b>179664</b>	<b>9N - VEH W12 - 44669 - 2 NEW TIRES</b>	<b>\$310.00</b>
	<b>Total</b>		<b>\$310.00</b>
	<b>179664</b>	<b>9N - VEH 172 - 42241 - VEHICLE ALIGNMENT</b>	<b>\$89.95</b>
	<b>Total</b>		<b>\$89.95</b>
	<b>179664</b>	<b>9N - VEH 166 - 44249 - 4 NEW TIRES</b>	<b>\$864.00</b>
	<b>Total</b>		<b>\$864.00</b>
	<b>179664</b>	<b>9N - VEH 168 - 45426 - 4 NEW TIRES &amp; ALIGNMENT</b>	<b>\$685.95</b>
	<b>Total</b>		<b>\$685.95</b>
	<b>179664</b>	<b>9N - VEH 110 - 45932 - 1 NEW TIRE</b>	<b>\$182.00</b>
	<b>Total</b>		<b>\$182.00</b>
	<b>179664</b>	<b>Special Education</b>	<b>\$76.50</b>
	<b>Total</b>		<b>\$76.50</b>

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<b>PORTER TIRE &amp; AUTOMO</b>	179889	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	179889	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	179889	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	179889	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	179889	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	179889	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	179889	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	179889	9N - VEH 173 - 46495 - 2 NEW TIRES	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	179889	9N - VEH 173 - 47432 - 1 NEW TIRE	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	179889	9N - TRLR 19 - 47435 - 1 NEW TIRE	\$176.00
	<b>Total</b>		<b>\$176.00</b>
	179889	9N - TRLR 24 - 47433 - 1 NEW TIRE	\$176.00
	<b>Total</b>		<b>\$176.00</b>
	180311	9N - TRLR 25 - 48216 - 1 NEW TIRE	\$176.00
	<b>Total</b>		<b>\$176.00</b>
	180311	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$17.50
	<b>Total</b>		<b>\$17.50</b>

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<b>PORTER TIRE &amp; AUTOMO</b>	<b>180311</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>180311</b>	<b>9N - VEH 161 - 49391 - 4 NEW TIRES</b>	<b>\$732.00</b>
	<b>Total</b>		<b>\$732.00</b>
	<b>180311</b>	<b>9N - TRLR 19 - 47965 - 1 NEW TIRE</b>	<b>\$172.00</b>
	<b>Total</b>		<b>\$172.00</b>
	<b>180311</b>	<b>9N - VEH 158 - WO 48562 - 4 NEW TIRES</b>	<b>\$780.00</b>
	<b>Total</b>		<b>\$780.00</b>
	<b>180311</b>	<b>9N - VEH 145 - 47989 - ALIGNMENT</b>	<b>\$219.98</b>
	<b>Total</b>		<b>\$219.98</b>
	<b>180311</b>	<b>Tires Van 604</b>	<b>\$688.00</b>
	<b>Total</b>		<b>\$688.00</b>
	<b>180311</b>	<b>9N - VEH 165 - 47988 - ALIGNMENT</b>	<b>\$189.99</b>
	<b>Total</b>		<b>\$189.99</b>
	<b>180661</b>	<b>9N - VEH 164 - 50734 - 4 NEW TIRES</b>	<b>\$1,139.96</b>
	<b>Total</b>		<b>\$1,139.96</b>
	<b>180661</b>	<b>9N - VEH 119 - 50309 - 4 NEW TIRES</b>	<b>\$592.00</b>
		<b>CONTR. MAINTENA-VEHICLE MAINTENANCE</b>	<b>\$128.00</b>
	<b>Total</b>		<b>\$720.00</b>
	<b>180661</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$12.50</b>
	<b>Total</b>		<b>\$12.50</b>
	<b>180661</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$17.50</b>
	<b>Total</b>		<b>\$17.50</b>
	<b>180661</b>	<b>OPEN PO FOR UNEXPECTED TIRE ISSUES IM VEHICLES</b>	<b>\$172.00</b>
	<b>Total</b>		<b>\$172.00</b>
	<b>180741</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$17.50</b>
	<b>Total</b>		<b>\$17.50</b>
	<b>181093</b>	<b>9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY</b>	<b>\$17.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**PORTER TIRE & AUTOMO**

<b>Total</b>		<b>\$17.50</b>
181093	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$20.00
<b>Total</b>		<b>\$20.00</b>
181093	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$17.50
<b>Total</b>		<b>\$17.50</b>
181093	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$17.50
<b>Total</b>		<b>\$17.50</b>
181093	9N - VEH 169 - 52103 - 6 NEW TIRES	\$1,368.00
<b>Total</b>		<b>\$1,368.00</b>
181093	9N - TRLR 58 - 51824 - 1 NEW TRAILER TIRE	\$132.00
<b>Total</b>		<b>\$132.00</b>
181093	9N - VEH 148 - 52105 - 2 TIRES & ALIGNMENT	\$641.99
<b>Total</b>		<b>\$641.99</b>
181093	9N - VEH 141 - 52753 - 2 NEW TIRES	\$452.00
<b>Total</b>		<b>\$452.00</b>
181093	Transportation Tires for Box Trailer	\$500.00
<b>Total</b>		<b>\$500.00</b>
181093	Building and Maintenance Services	\$380.00
<b>Total</b>		<b>\$380.00</b>
181093	Transportation Tires for Box Trailer	\$452.00
<b>Total</b>		<b>\$452.00</b>
181566	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$10.00
<b>Total</b>		<b>\$10.00</b>
181566	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$17.50
<b>Total</b>		<b>\$17.50</b>
181566	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$20.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**PORTER TIRE & AUTOMO**

<b>Total</b>		<b>\$20.00</b>
181566	9N - VEH W13 - 54214 - REPLACE WHEEL AND TIRE DUE	\$811.47
<b>Total</b>		<b>\$811.47</b>
181566	9N - VEH 140 - 55405 - 2 NEW TIRES	\$384.00
<b>Total</b>		<b>\$384.00</b>
181566	9N - TRLR 27 - 55489 - 2 NEW TIRES & WHEEL	\$461.99
<b>Total</b>		<b>\$461.99</b>
181566	#506 VAN - TIRE REPAIR	\$17.50
<b>Total</b>		<b>\$17.50</b>
181566	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$17.50
<b>Total</b>		<b>\$17.50</b>
181566	OPEN PO FOR UNEXPECTED TIRE ISSUES IM VEHICLES	\$65.00
<b>Total</b>		<b>\$65.00</b>
181566	9N - VEH 505- 55707 - REPLACE MUD FLAP ON VEH 505	\$103.80
<b>Total</b>		<b>\$103.80</b>
182076	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$17.50
<b>Total</b>		<b>\$17.50</b>
182076	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$17.50
<b>Total</b>		<b>\$17.50</b>
182076	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$20.00
<b>Total</b>		<b>\$20.00</b>
182076	9N - TRLR 29 - 56616 - 1 NEW TIRE	\$148.00
<b>Total</b>		<b>\$148.00</b>
182076	9N - VEH 165 - 56860 - 2 NEW TIRES	\$474.00
<b>Total</b>		<b>\$474.00</b>
182076	9N - TRLR 59 - 55966 - 2 NEW TIRES	\$228.00

**LEWISVILLE ISD CHECK REGISTER**  
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**PORTER TIRE & AUTOMO**

<b>Total</b>		<b>\$228.00</b>
182076	9N - VEH 162 - 57501 - NEEDS 2 NEW TIRES	\$364.00
<b>Total</b>		<b>\$364.00</b>
182076	9N - VEH 204 - 56856 - 2 NEW TIRES	\$323.98
<b>Total</b>		<b>\$323.98</b>
182076	9N - VEH 127 - 57534 - 2 NEW TIRES & ALIGNMENT	\$473.95
<b>Total</b>		<b>\$473.95</b>
182430	9N - VEH 123 - 60143 - 1 NEW TIRE	\$259.00
<b>Total</b>		<b>\$259.00</b>
182430	9N - TRLR 8 - 60864 - 1 NEW TIRE	\$190.00
<b>Total</b>		<b>\$190.00</b>
182430	9N - VEH 150 - 59459 - 4 NEW TIRES	\$659.96
<b>Total</b>		<b>\$659.96</b>
182430	9N - TRLR 8 - 59807 - 1 NEW TIRE	\$196.00
<b>Total</b>		<b>\$196.00</b>
182430	9N - VEH 178 - 56857 - 2 NEW TIRES AND ALIGNMENT	\$485.93
<b>Total</b>		<b>\$485.93</b>
182430	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$17.50
<b>Total</b>		<b>\$17.50</b>
182430	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$30.50
<b>Total</b>		<b>\$30.50</b>
182430	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$15.00
<b>Total</b>		<b>\$15.00</b>
182430	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$29.00
<b>Total</b>		<b>\$29.00</b>
182430	9N - VEH 118 - 56630 - AXLE PIVOT BUSHING	\$681.95
	CONTR. MAINTENA-VEHICLE MAINTENANCE	\$287.70

**LEWISVILLE ISD CHECK REGISTER**  
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PORTER TIRE & AUTOMO	Total		\$969.65
	182737	OPEN PO FOR UNEXPECTED TIRE ISSUES IM VEHICLES	\$65.00
	Total		\$65.00
	182737	9N - VEH 153 - 61222 - 2 NEW TIRES	\$329.98
	Total		\$329.98
	182737	9N - VEH 145 - 61149 - 2 NEW TIRES	\$329.98
	Total		\$329.98
	182737	9N - TRLR 54 - 61866 - 2 NEW TIRES	\$297.24
	Total		\$297.24
	182737	9N - FS - TIRE REPAIR FOR FS VEHICLES USE ONLY	\$20.00
	Total		\$20.00
	Total		\$32,557.49
	446856	Refunds	\$26.40
	Total		\$26.40
	Total		\$26.40
POSITIVE PROMOTIONS	178506	Apparel	\$548.24
	Total		\$548.24
	178813	Awards, Trophies, Plaques and Promotional Products	\$400.83
	Total		\$400.83
	178859	Awards, Trophies, Plaques and Promotional Products	\$62.30
	Total		\$62.30
	178859	Supplies	\$109.05
	Total		\$109.05
	178859	Awards, Trophies, Plaques and Promotional Products	\$105.10
	Total		\$105.10
	178997	Awards, Trophies, Plaques and Promotional Products	\$827.71
	Total		\$827.71
	179052	Awards, Trophies, Plaques and Promotional Products	\$235.20



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**POSITIVE PROMOTIONS**

<b>Total</b>		<b>\$235.20</b>
<b>179052</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$985.45</b>
<b>Total</b>		<b>\$985.45</b>
<b>179052</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$72.45</b>
<b>Total</b>		<b>\$72.45</b>
<b>179052</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$211.05</b>
<b>Total</b>		<b>\$211.05</b>
<b>179183</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$0.00</b>
	<b>Instructional and Curriculum</b>	<b>\$869.09</b>
<b>Total</b>		<b>\$869.09</b>
<b>179573</b>	<b>Staff appreciation gift</b>	<b>\$505.95</b>
<b>Total</b>		<b>\$505.95</b>
<b>179629</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$726.53</b>
<b>Total</b>		<b>\$726.53</b>
<b>179690</b>	<b>student lanyards for IDs</b>	<b>\$114.45</b>
<b>Total</b>		<b>\$114.45</b>
<b>179932</b>	<b>Instructional and Curriculum</b>	<b>\$4,309.77</b>
<b>Total</b>		<b>\$4,309.77</b>
<b>180051</b>	<b>Printing</b>	<b>\$258.20</b>
<b>Total</b>		<b>\$258.20</b>
<b>180283</b>	<b>Instructional and Curriculum</b>	<b>\$175.95</b>
<b>Total</b>		<b>\$175.95</b>
<b>180283</b>	<b>Instructional and Curriculum</b>	<b>\$184.25</b>
<b>Total</b>		<b>\$184.25</b>
<b>180344</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$405.69</b>
<b>Total</b>		<b>\$405.69</b>
<b>180490</b>	<b>Instructional and Curriculum</b>	<b>\$546.18</b>
<b>Total</b>		<b>\$546.18</b>

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<b>POSITIVE PROMOTIONS</b>	<b>180701</b>	<b>STUCO PINS</b>	<b>\$159.00</b>
	<b>Total</b>		<b>\$159.00</b>
	<b>181004</b>	<b>MTA Awards</b>	<b>\$306.46</b>
	<b>Total</b>		<b>\$306.46</b>
	<b>181004</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$2,350.70</b>
	<b>Total</b>		<b>\$2,350.70</b>
	<b>181399</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$1,042.35</b>
	<b>Total</b>		<b>\$1,042.35</b>
	<b>181597</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$1,228.39</b>
	<b>Total</b>		<b>\$1,228.39</b>
	<b>181779</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$73.88</b>
	<b>Total</b>		<b>\$73.88</b>
	<b>181872</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$131.88</b>
	<b>Total</b>		<b>\$131.88</b>
	<b>181931</b>	<b>EOY gift</b>	<b>\$1,221.25</b>
	<b>Total</b>		<b>\$1,221.25</b>
	<b>182258</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$723.43</b>
	<b>Total</b>		<b>\$723.43</b>
	<b>182297</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$891.38</b>
	<b>Total</b>		<b>\$891.38</b>
	<b>182813</b>	<b>Office Supplies</b>	<b>\$2,243.17</b>
	<b>Total</b>		<b>\$2,243.17</b>
	<b>182813</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$3,473.78</b>
	<b>Total</b>		<b>\$3,473.78</b>
	<b>182898</b>	<b>Instructional and Curriculum</b>	<b>\$130.30</b>
	<b>Total</b>		<b>\$130.30</b>

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POSITIVE PROMOTIONS	182968	Awards, Trophies, Plaques and Promotional Products	\$249.00
	Total		<b>\$249.00</b>
Total			<b>\$25,878.41</b>
POSITIVE PROOF INC	436669	Office Supplies	\$6,000.00
	Total		<b>\$6,000.00</b>
	437031	Office Supplies - Stickers	\$275.95
	Total		<b>\$275.95</b>
	438309	Office Supplies	\$145.95
	Total		<b>\$145.95</b>
	438745	Instructional and Curriculum	\$413.95
	Total		<b>\$413.95</b>
	448199	Instructional and Curriculum	\$279.95
	Total		<b>\$279.95</b>
	448457	Office Supplies	\$413.95
	Total		<b>\$413.95</b>
Total			<b>\$7,529.75</b>
POTALAPALLI, ARCHANA	446857	Refunds	\$6.50
	Total		<b>\$6.50</b>
Total			<b>\$6.50</b>
POWELL LAW GROUP LLP	437032	Consulting Services	\$5,000.00
	Total		<b>\$5,000.00</b>
Total			<b>\$5,000.00</b>
POWER LIFT	434253	Athletics	\$97.60
		GENERAL SUPPLIES	\$102.00
	Total		<b>\$199.60</b>
	443108	Athletics	\$1,413.50
	Total		<b>\$1,413.50</b>
	443108	Athletics	\$129.89
	Total		<b>\$129.89</b>
	447200	Athletics	\$4,005.00
	Total		<b>\$4,005.00</b>

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**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$5,747.99</b>
<b>POWERS, LISA</b>	<b>445807</b>	<b>Reimbursements</b>	<b>\$292.51</b>
	<b>Total</b>		<b>\$292.51</b>
<b>Total</b>			<b>\$292.51</b>
<b>PPG ARCHITECTURAL CO</b>	<b>178529</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$227.28</b>
	<b>Total</b>		<b>\$227.28</b>
	<b>178640</b>	<b>00NC - FSC - 40740 - PAINT STORAGE CONTAINER</b>	<b>\$1,233.22</b>
	<b>Total</b>		<b>\$1,233.22</b>
	<b>178689</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$305.56</b>
	<b>Total</b>		<b>\$305.56</b>
	<b>178886</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$399.40</b>
	<b>Total</b>		<b>\$399.40</b>
	<b>178958</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$144.60</b>
	<b>Total</b>		<b>\$144.60</b>
	<b>179079</b>	<b>NC - DOE - 31012 - PAINT 2 LARGE BENCHES TO MATCH</b>	<b>\$284.44</b>
	<b>Total</b>		<b>\$284.44</b>
	<b>179260</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$71.98</b>
	<b>Total</b>		<b>\$71.98</b>
	<b>179419</b>	<b>Wood Mfg.</b>	<b>\$1,027.18</b>
	<b>Total</b>		<b>\$1,027.18</b>
	<b>179419</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$147.90</b>
	<b>Total</b>		<b>\$147.90</b>
	<b>179529</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$227.28</b>
	<b>Total</b>		<b>\$227.28</b>
	<b>179529</b>	<b>NC - GRE - 37067 - REPAINT BENCHES THAT ARE PEELI</b>	<b>\$213.33</b>
	<b>Total</b>		<b>\$213.33</b>
	<b>179529</b>	<b>NC - LHS - 45200 - NEED CONCESSION STAND AND DUGO</b>	<b>\$373.60</b>
	<b>Total</b>		<b>\$373.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PPG ARCHITECTURAL CO	179875	NC - LHSK - 38277 - RAILINGS ON MAIN STRWY PAINTE	\$234.64
	Total		<b>\$234.64</b>
	180912	STOCK - Building and Maintenance Products	\$447.29
	Total		<b>\$447.29</b>
	181084	STOCK - Building and Maintenance Products	\$179.84
	Total		<b>\$179.84</b>
	181321	00NC - MHS - 54517 - PAINT WALL LIBRARY	\$61.80
	Total		<b>\$61.80</b>
	181424	00NC - LVBUS - 49840 - PAINT PARKING STOPS	\$149.34
	Total		<b>\$149.34</b>
	181487	00NC - DUM - 53721 - PAINT WALLS AND HANDRAILS	\$133.15
	Total		<b>\$133.15</b>
	181613	NC - INE - 52633 - PAINT MAIN LOUNGE	\$25.39
	Total		<b>\$25.39</b>
	181613	2T - EZM - 55613 - 2022 BLEACHER INSPECTION	\$239.37
	Total		<b>\$239.37</b>
	181669	NC - LHSK - 50916 - CAMPUS TOUCH UPS SUPPLIES-MAINT-MAINTENANCE NI	\$157.29
	Total		<b>\$256.87</b>
	181669	NC - BBE - 33041 - REMOVE GOLF BALLS AND FILL OUT	\$143.90
	Total		<b>\$143.90</b>
	181949	NC- BBE - 58576 - REPAIR AND PAINT WALLS IN RM 30	\$920.80
	Total		<b>\$920.80</b>
	181949	STOCK - Building and Maintenance Products	\$155.60
	Total		<b>\$155.60</b>
	181949	NC - DOE - 58685 - PAINT LOWER HALF HALLWAY	\$78.16
	Total		<b>\$78.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PPG ARCHITECTURAL CO	182068	STOCK - Building and Maintenance Products	\$1,221.40
	Total		<b>\$1,221.40</b>
	182176	NC - DOE - 58981 - PAINT CINDER BLOCK IN CAFETERI	\$124.83
	Total		<b>\$124.83</b>
	182392	STOCK - Building and Maintenance Products	\$248.64
	Total		<b>\$248.64</b>
	182392	STOCK - Building and Maintenance Products	(\$248.64)
	Total		<b>(\$248.64)</b>
	182392	MAINTENANCE WHS-MAINTENANCE IN	\$91.44
		STOCK - Building and Maintenance Products	\$248.64
	Total		<b>\$340.08</b>
	182392	STOCK - Building and Maintenance Products	\$57.56
	Total		<b>\$57.56</b>
	182466	STOCK - Building and Maintenance Products	\$53.90
	Total		<b>\$53.90</b>
	182466	STOCK - Building and Maintenance Products	\$1,106.80
	Total		<b>\$1,106.80</b>
	182466	STOCK - Building and Maintenance Products	(\$1,106.80)
	Total		<b>(\$1,106.80)</b>
	182466	STOCK - Building and Maintenance Products	\$1,106.80
	Total		<b>\$1,106.80</b>
	182538	NC - TECCE - 60090 - REPAIR/PAINT GREEN RM IN AV	\$195.40
	Total		<b>\$195.40</b>
	182672	STOCK - Building and Maintenance Products	\$1,945.62
	Total		<b>\$1,945.62</b>
	182726	NC - FME - 57987 - PAINT TROPHY CASE	\$416.86
	Total		<b>\$416.86</b>
	182772	NC - HUM - 62822 - PAINT ROOMS 1135A & B	\$117.24
	Total		<b>\$117.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PPG ARCHITECTURAL CO	182772	STOCK - Building and Maintenance Products	\$1,106.80
	Total		<b>\$1,106.80</b>
	182822	NC - GRE - 56635 - PAINT ROOM 204	\$138.35
	Total		<b>\$138.35</b>
	182916	STOCK - Building and Maintenance Products	\$220.00
	Total		<b>\$220.00</b>
	183029	NC - LVM - 57636 - PAINT CABINETS KITCHEN OFFICE	\$441.08
	Total		<b>\$441.08</b>
	183029	NC - LVM - 57636 - PAINT CABINETS KITCHEN OFFICE	(\$164.28)
	Total		<b>(\$164.28)</b>
	183029	NC - LVM - 57636 - PAINT CABINETS KITCHEN OFFICE	\$164.28
	Total		<b>\$164.28</b>
	183029	2Q - HHS - 56767 - PAINT EXTERIOR STADIUM DOORS	\$219.27
	Total		<b>\$219.27</b>
	Total		<b>\$15,387.11</b>
PPS PRINT PACK SHIP	437517	Instructional and Curriculum	\$5,976.00
	Total		<b>\$5,976.00</b>
	437517	Instructional and Curriculum	\$1,080.00
	Total		<b>\$1,080.00</b>
	437708	GENERAL SUPPLIES	\$800.00
		Printing	\$25.00
	Total		<b>\$825.00</b>
	439080	Printing	\$376.00
	Total		<b>\$376.00</b>
	439080	Printing	\$275.00
	Total		<b>\$275.00</b>
	439080	Printing	\$188.00
	Total		<b>\$188.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PPS PRINT PACK SHIP	439080	Business Services	\$434.00
	<b>Total</b>		<b>\$434.00</b>
	439080	Printing	\$702.00
	<b>Total</b>		<b>\$702.00</b>
	439080	Printing	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	439080	Awards, Trophies, Plaques and Promotional Products	\$620.00
	<b>Total</b>		<b>\$620.00</b>
	439080	MISC CONTR SERV-COUNSELOR SUPP	\$24.00
		Printing	\$24.00
	<b>Total</b>		<b>\$48.00</b>
	439080	Printing	\$112.50
	<b>Total</b>		<b>\$112.50</b>
	439080	Professional Services	\$94.00
	<b>Total</b>		<b>\$94.00</b>
	439080	Printing	\$191.25
	<b>Total</b>		<b>\$191.25</b>
	439080	Printing	\$1,387.50
	<b>Total</b>		<b>\$1,387.50</b>
	439080	Professional Services	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	439080	Printing	\$622.50
	<b>Total</b>		<b>\$622.50</b>
	439080	Printing	\$162.00
	<b>Total</b>		<b>\$162.00</b>
	439080	Professional Services	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	439081	Professional Services	\$78.30
	<b>Total</b>		<b>\$78.30</b>
	439081	Printing	\$1,980.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PPS PRINT PACK SHIP

<b>Total</b>		<b>\$1,980.00</b>
439081	Printing	\$3,600.00
<b>Total</b>		<b>\$3,600.00</b>
439081	Printing	\$6,596.00
<b>Total</b>		<b>\$6,596.00</b>
439081	professional services	\$2,250.00
<b>Total</b>		<b>\$2,250.00</b>
439081	Instructional and Curriculum	\$5,820.00
<b>Total</b>		<b>\$5,820.00</b>
439081	Athletics	\$3,680.00
<b>Total</b>		<b>\$3,680.00</b>
439081	Printing	\$24.75
<b>Total</b>		<b>\$24.75</b>
439081	Printing	\$5.00
<b>Total</b>		<b>\$5.00</b>
439081	Printing	\$148.00
<b>Total</b>		<b>\$148.00</b>
439081	Printing	\$202.50
<b>Total</b>		<b>\$202.50</b>
439081	Printing	\$768.00
<b>Total</b>		<b>\$768.00</b>
439081	Printing	\$150.00
<b>Total</b>		<b>\$150.00</b>
439081	Printing	\$330.00
<b>Total</b>		<b>\$330.00</b>
439081	Printing	\$180.00
<b>Total</b>		<b>\$180.00</b>
439081	Performing and Fine Arts	\$224.50
<b>Total</b>		<b>\$224.50</b>
439080	Performing and Fine Arts	\$227.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PPS PRINT PACK SHIP

<b>Total</b>		<b>\$227.90</b>
<b>439248</b>	<b>Printing</b>	<b>\$12.50</b>
<b>Total</b>		<b>\$12.50</b>
<b>439248</b>	<b>Printing</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>439677</b>	<b>Instructional and Curriculum</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>439677</b>	<b>Printing</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>439677</b>	<b>Printing</b>	<b>\$665.00</b>
<b>Total</b>		<b>\$665.00</b>
<b>439677</b>	<b>Printing</b>	<b>\$78.00</b>
<b>Total</b>		<b>\$78.00</b>
<b>439677</b>	<b>Printing</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$17.50</b>
<b>439677</b>	<b>Printing</b>	<b>\$558.72</b>
<b>Total</b>		<b>\$558.72</b>
<b>439677</b>	<b>Printing NTL MERIT- SKELTON</b>	<b>\$900.00</b>
<b>Total</b>		<b>\$900.00</b>
<b>439677</b>	<b>Professional Services</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>439677</b>	<b>Printing</b>	<b>\$26.25</b>
<b>Total</b>		<b>\$26.25</b>
<b>439677</b>	<b>Grants</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>440286</b>	<b>Printing-CSW Thank you note envelopes</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>440286</b>	<b>Printing-CSW Thank you note cards</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>440501</b>	<b>2Q - 46433 - Signs for FAC Training Room</b>	<b>\$2,125.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PPS PRINT PACK SHIP

<b>Total</b>		<b>\$2,125.00</b>
<b>440501</b>	<b>Printing</b>	<b>\$384.00</b>
<b>Total</b>		<b>\$384.00</b>
<b>440501</b>	<b>Printing</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>440935</b>	<b>Printing</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>441142</b>	<b>FLYERS &amp; BANNERS</b>	<b>\$720.00</b>
<b>Total</b>		<b>\$720.00</b>
<b>441648</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>442059</b>	<b>Performing and Fine Arts</b>	<b>\$700.00</b>
<b>Total</b>		<b>\$700.00</b>
<b>443289</b>	<b>GENERAL SUPPLIES</b>	<b>\$225.00</b>
	<b>Printing</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>443489</b>	<b>Printing - GAROUTTE</b>	<b>\$102.50</b>
<b>Total</b>		<b>\$102.50</b>
<b>445079</b>	<b>Printing Note Cards Cooper</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>445079</b>	<b>SENIOR CLASS SIGNS - HOUSE</b>	<b>\$1,113.75</b>
<b>Total</b>		<b>\$1,113.75</b>
<b>445333</b>	<b>Printing Note Cards Cooper</b>	<b>\$937.50</b>
<b>Total</b>		<b>\$937.50</b>
<b>445519</b>	<b>Printing</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>445519</b>	<b>Printing</b>	<b>\$479.00</b>
<b>Total</b>		<b>\$479.00</b>
<b>445519</b>	<b>Printing</b>	<b>\$350.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PPS PRINT PACK SHIP

<b>Total</b>		<b>\$350.00</b>
445519	Printing	\$852.50
<b>Total</b>		<b>\$852.50</b>
445677	Instructional and Curriculum	\$420.00
<b>Total</b>		<b>\$420.00</b>
445808	Printing	\$74.00
<b>Total</b>		<b>\$74.00</b>
445808	Printing	\$432.00
<b>Total</b>		<b>\$432.00</b>
446094	STATIONERY & CCO BANNERS	\$16.00
<b>Total</b>		<b>\$16.00</b>
446094	STATIONERY & CCO BANNERS	\$52.50
<b>Total</b>		<b>\$52.50</b>
446094	STATIONERY & CCO BANNERS	\$72.00
<b>Total</b>		<b>\$72.00</b>
446094	STATIONERY & CCO BANNERS	\$144.00
<b>Total</b>		<b>\$144.00</b>
446221	GENERAL SUPPLIES	\$28.58
	Grants	\$338.58
<b>Total</b>		<b>\$367.16</b>
446371	Printing	\$284.00
<b>Total</b>		<b>\$284.00</b>
446371	FLYERS & BANNERS	\$432.00
	MISC CONTR SERV-GENERAL	\$153.00
<b>Total</b>		<b>\$585.00</b>
446371	Office Supplies	\$44.00
<b>Total</b>		<b>\$44.00</b>
446371	Printing - FOUCHE/SKELTON	\$325.00
<b>Total</b>		<b>\$325.00</b>
446371	Printing - FOUCHE/SKELTON	\$251.75
<b>Total</b>		<b>\$251.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PPS PRINT PACK SHIP	446371	Printing - FOUCHE/SKELTON	\$118.50
	Total		<b>\$118.50</b>
	446371	Printing - FOUCHE/SKELTON	\$780.00
	Total		<b>\$780.00</b>
	446371	Printing	\$132.00
	Total		<b>\$132.00</b>
	446371	Printing	\$108.00
	Total		<b>\$108.00</b>
	446371	Printing	\$616.00
	Total		<b>\$616.00</b>
	446371	Printing	\$600.00
	Total		<b>\$600.00</b>
	446464	Printing	\$97.50
	Total		<b>\$97.50</b>
	446465	Printing	\$6,990.00
	Total		<b>\$6,990.00</b>
	446465	Printing	\$308.00
	Total		<b>\$308.00</b>
	446464	Printing	\$366.00
	Total		<b>\$366.00</b>
	446465	Printing	\$42.00
	Total		<b>\$42.00</b>
	446464	Printing	\$4,302.00
	Total		<b>\$4,302.00</b>
	446603	Printing - FOUCHE/SKELTON	\$256.00
	Total		<b>\$256.00</b>
	447201	Office Supplies	\$1,735.00
	Total		<b>\$1,735.00</b>
	447201	Printing	\$85.00
	Total		<b>\$85.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PPS PRINT PACK SHIP	447437	Printing -SKELTON	\$1,044.00
	<b>Total</b>		<b>\$1,044.00</b>
	447437	TEACHERS LOUNGE - SKELTON	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	447437	Printing - SKELTON	\$280.00
	<b>Total</b>		<b>\$280.00</b>
	447789	Printing	\$1,350.00
	<b>Total</b>		<b>\$1,350.00</b>
	447790	Professional Development	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	447790	Performing and Fine Arts	\$3,580.00
	<b>Total</b>		<b>\$3,580.00</b>
	447790	GENERAL SUPPLIES	\$120.00
		Printing	\$30.00
	<b>Total</b>		<b>\$150.00</b>
	447951	Printing	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	447951	Office Supplies	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	447951	Printing	\$465.00
	<b>Total</b>		<b>\$465.00</b>
	447951	Printing	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	447951	Performing and Fine Arts	\$779.80
	<b>Total</b>		<b>\$779.80</b>
	447951	Printing	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	447951	MISC OPERATING COSTS	\$480.00
		MISC OPERATING-PHYSICAL EDUCAT	\$466.00
		STUDENT PHOTOS FOR SCHOOL	\$477.00
	<b>Total</b>		<b>\$1,423.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PPS PRINT PACK SHIP	448093	Printing	\$3,062.00
	Total		<b>\$3,062.00</b>
	448093	ATHLETIC ENTRY - SKELTON	\$460.00
	Total		<b>\$460.00</b>
	448093	Printing - KARBS	\$578.00
	Total		<b>\$578.00</b>
	448200	Instructional and Curriculum	\$1,147.00
	Total		<b>\$1,147.00</b>
	448200	Instructional and Curriculum	\$780.00
	Total		<b>\$780.00</b>
	448347	Printing	\$1,047.50
	Total		<b>\$1,047.50</b>
	448458	20 GATORBOARDS - SKELTON	\$1,280.00
	Total		<b>\$1,280.00</b>
	448615	Printing	\$1,520.00
	Total		<b>\$1,520.00</b>
	448615	Printing	\$1,200.00
	Total		<b>\$1,200.00</b>
	448732	HS BAND & DRILL TEAM SECURITY BADGES	\$525.00
	Total		<b>\$525.00</b>
	448732	Printing	\$88.00
	Total		<b>\$88.00</b>
Total			<b>\$94,641.13</b>
PRAK, MONA K	447791	Mona K Prak	\$500.00
	Total		<b>\$500.00</b>
Total			<b>\$500.00</b>
PRATT, SAMUEL	440287	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	440643	Game Officials	\$170.00
	Total		<b>\$170.00</b>
	441143	Game Officials	\$170.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PRATT, SAMUEL

<b>Total</b>		<b>\$170.00</b>
<b>444579</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>444917</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>445080</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>445520</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>

<b>Total</b>		<b>\$985.00</b>
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<b>PRC-SALTILLO</b>	<b>180729</b>	<b>Special Education</b>	<b>\$877.87</b>
<b>Total</b>			<b>\$877.87</b>

<b>Total</b>		<b>\$877.87</b>
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<b>PRECISION BUSINESS M</b>	<b>178427</b>	<b>Equipment Warranties</b>	<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
	<b>178509</b>	<b>Professional Services - Poster Board Machine</b>	<b>\$126.95</b>
<b>Total</b>			<b>\$126.95</b>
	<b>178509</b>	<b>Instructional and Curriculum</b>	<b>\$427.78</b>
<b>Total</b>			<b>\$427.78</b>
	<b>178509</b>	<b>Office Supplies</b>	<b>\$985.00</b>
<b>Total</b>			<b>\$985.00</b>
	<b>178621</b>	<b>Instructional and Curriculum</b>	<b>\$449.23</b>
<b>Total</b>			<b>\$449.23</b>
	<b>178621</b>	<b>Office Supplies</b>	<b>\$1,235.40</b>
<b>Total</b>			<b>\$1,235.40</b>
	<b>178621</b>	<b>Office Supplies</b>	<b>\$1,099.50</b>
<b>Total</b>			<b>\$1,099.50</b>
	<b>178677</b>	<b>Technology Supplies</b>	<b>\$868.41</b>
<b>Total</b>			<b>\$868.41</b>
	<b>178862</b>	<b>Professional Services</b>	<b>\$1,950.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PRECISION BUSINESS M

<b>Total</b>		<b>\$1,950.00</b>
178862	2 - 130 ML PIGMENT CYAN INK TANK FOR SPARK24 & SPA	\$823.52
<b>Total</b>		<b>\$823.52</b>
178862	Instructional and Curriculum	\$5,245.00
<b>Total</b>		<b>\$5,245.00</b>
178862	Instructional and Curriculum/SUPPLIES FOR HHS	\$2,270.90
<b>Total</b>		<b>\$2,270.90</b>
178862	Professional Services	\$1,500.00
<b>Total</b>		<b>\$1,500.00</b>
178862	Instructional and Curriculum	\$288.74
<b>Total</b>		<b>\$288.74</b>
178862	Instructional and Curriculum	\$1,149.45
<b>Total</b>		<b>\$1,149.45</b>
178943	Equipment Warranties	\$1,300.00
<b>Total</b>		<b>\$1,300.00</b>
178999	Office Supplies	\$989.75
<b>Total</b>		<b>\$989.75</b>
178999	Business Services	\$600.00
<b>Total</b>		<b>\$600.00</b>
178999	Instructional and Curriculum	\$1,499.75
<b>Total</b>		<b>\$1,499.75</b>
178999	Instructional and Curriculum	\$1,775.34
<b>Total</b>		<b>\$1,775.34</b>
178999	Instructional and Curriculum	\$1,064.65
<b>Total</b>		<b>\$1,064.65</b>
178999	Office Supplies	\$171.20
<b>Total</b>		<b>\$171.20</b>
179056	Office Supplies	\$699.95
<b>Total</b>		<b>\$699.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PRECISION BUSINESS M	179056	Office Supplies	\$427.73
	Total		<b>\$427.73</b>
	179188	Instructional and Curriculum	\$427.78
	Total		<b>\$427.78</b>
	179304	Instructional and Curriculum	\$641.68
	Total		<b>\$641.68</b>
	179398	Building and Maintenance Services	\$1,200.00
	Total		<b>\$1,200.00</b>
	179470	Instructional and Curriculum	\$288.73
	Total		<b>\$288.73</b>
	179502	Technology-(MAGIC)	\$4,995.00
	Total		<b>\$4,995.00</b>
	179502	Technology-(MAGIC)	\$5,994.00
	Total		<b>\$5,994.00</b>
	179575	Instructional and Curriculum	\$340.09
	Total		<b>\$340.09</b>
	179692	Office Supplies	\$427.78
	Total		<b>\$427.78</b>
	179692	GENERAL SUPPLIE-LIBRARY	\$200.00
		Office Supplies	\$249.34
	Total		<b>\$449.34</b>
	179692	Office Supplies	\$481.23
	Total		<b>\$481.23</b>
	179692	Instructional and Curriculum	\$213.89
	Total		<b>\$213.89</b>
	179856	Instructional and Curriculum	\$641.67
	Total		<b>\$641.67</b>
	179936	Office Supplies	\$4,245.00
	Total		<b>\$4,245.00</b>
	179936	Instructional and Curriculum	\$641.67

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PRECISION BUSINESS M

<b>Total</b>		<b>\$641.67</b>
179936	Technology Supplies	\$680.20
<b>Total</b>		<b>\$680.20</b>
179936	Instructional and Curriculum	\$641.68
<b>Total</b>		<b>\$641.68</b>
180001	Instructional and Curriculum	\$599.23
<b>Total</b>		<b>\$599.23</b>
180054	Laminate	\$99.95
<b>Total</b>		<b>\$99.95</b>
180054	Laminator	\$3,545.00
<b>Total</b>		<b>\$3,545.00</b>
180115	Office Supplies	\$349.95
<b>Total</b>		<b>\$349.95</b>
180115	POSTER PAPER	\$139.95
<b>Total</b>		<b>\$139.95</b>
180227	poster maker paper	\$1,089.45
<b>Total</b>		<b>\$1,089.45</b>
180227	Equipment Warranties	\$600.00
<b>Total</b>		<b>\$600.00</b>
180285	Technology - (General)	\$600.00
<b>Total</b>		<b>\$600.00</b>
180285	Instructional and Curriculum	\$131.95
<b>Total</b>		<b>\$131.95</b>
180438	Awards, Trophies, Plaques and Promotional Products	\$1,388.06
<b>Total</b>		<b>\$1,388.06</b>
180491	Office Supplies	\$618.03
<b>Total</b>		<b>\$618.03</b>
180491	Office Supplies	\$879.52
<b>Total</b>		<b>\$879.52</b>
180585	Instructional and Curriculum	\$699.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PRECISION BUSINESS M

<b>Total</b>		<b>\$699.95</b>
<b>180642</b>	<b>Instructional and Curriculum</b>	<b>\$3,596.89</b>
<b>Total</b>		<b>\$3,596.89</b>
<b>180642</b>	<b>FURNITURE/EQUIPMENT/SOFTWARE</b>	<b>\$5,245.00</b>
	<b>Instructional and Curriculum</b>	<b>\$995.00</b>
<b>Total</b>		<b>\$6,240.00</b>
<b>180703</b>	<b>Instructional and Curriculum</b>	<b>\$1,231.10</b>
<b>Total</b>		<b>\$1,231.10</b>
<b>180703</b>	<b>Instructional and Curriculum</b>	<b>\$3,399.16</b>
<b>Total</b>		<b>\$3,399.16</b>
<b>180703</b>	<b>Instructional and Curriculum</b>	<b>\$3,495.00</b>
<b>Total</b>		<b>\$3,495.00</b>
<b>180776</b>	<b>Instructional and Curriculum</b>	<b>\$653.67</b>
<b>Total</b>		<b>\$653.67</b>
<b>180895</b>	<b>Office Supplies</b>	<b>\$399.75</b>
<b>Total</b>		<b>\$399.75</b>
<b>181006</b>	<b>Instructional and Curriculum</b>	<b>\$653.67</b>
<b>Total</b>		<b>\$653.67</b>
<b>181006</b>	<b>Office Supplies</b>	<b>\$435.78</b>
<b>Total</b>		<b>\$435.78</b>
<b>181006</b>	<b>Office Supplies</b>	<b>\$329.99</b>
<b>Total</b>		<b>\$329.99</b>
<b>181062</b>	<b>Office Supplies</b>	<b>\$1,782.36</b>
<b>Total</b>		<b>\$1,782.36</b>
<b>181062</b>	<b>Instructional and Curriculum</b>	<b>\$3,495.00</b>
<b>Total</b>		<b>\$3,495.00</b>
<b>181062</b>	<b>Instructional and Curriculum</b>	<b>\$443.80</b>
<b>Total</b>		<b>\$443.80</b>
<b>181132</b>	<b>Office Supplies</b>	<b>\$1,040.05</b>
<b>Total</b>		<b>\$1,040.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PRECISION BUSINESS M	181132	Poster maker toner	\$655.70
	Total		<b>\$655.70</b>
	181192	Instructional and Curriculum	\$1,699.49
	Total		<b>\$1,699.49</b>
	181192	Office Supplies	\$7,245.00
	Total		<b>\$7,245.00</b>
	181297	Instructional and Curriculum	\$109.95
	Total		<b>\$109.95</b>
	181297	Office Supplies	\$1,442.60
	Total		<b>\$1,442.60</b>
	181297	GENERAL SUPPLIE-SCIENCE	\$109.95
		Instructional and Curriculum	\$109.95
	Total		<b>\$219.90</b>
	181402	Office Supplies	\$305.09
	Total		<b>\$305.09</b>
	181474	Instructional and Curriculum	\$1,411.38
	Total		<b>\$1,411.38</b>
	181601	Office Supplies	\$1,084.55
	Total		<b>\$1,084.55</b>
	181717	Office Supplies	\$4,995.00
	Total		<b>\$4,995.00</b>
	181717	Instructional and Curriculum	\$1,084.55
	Total		<b>\$1,084.55</b>
	181717	ID Printer and Cloud	\$1,200.00
	Total		<b>\$1,200.00</b>
	181783	GENERAL SUPPLIES	\$1,241.00
		Instructional and Curriculum	\$2,254.00
	Total		<b>\$3,495.00</b>
	181783	GENERAL SUPPLIES	\$4,285.04
		Office Supplies	\$270.76
	Total		<b>\$4,555.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>PRECISION BUSINESS M</b>	<b>181876</b>	<b>Office Supplies</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>181876</b>	<b>Instructional and Curriculum</b>	<b>\$728.23</b>
	<b>Total</b>		<b>\$728.23</b>
	<b>181876</b>	<b>Office Supplies</b>	<b>\$653.67</b>
	<b>Total</b>		<b>\$653.67</b>
	<b>181876</b>	<b>Office Supplies</b>	<b>\$569.65</b>
	<b>Total</b>		<b>\$569.65</b>
	<b>181932</b>	<b>Instructional and Curriculum</b>	<b>\$3,693.30</b>
	<b>Total</b>		<b>\$3,693.30</b>
	<b>182053</b>	<b>Office Supplies</b>	<b>\$760.60</b>
	<b>Total</b>		<b>\$760.60</b>
	<b>182053</b>	<b>Office Supplies</b>	<b>\$2,065.55</b>
	<b>Total</b>		<b>\$2,065.55</b>
	<b>182163</b>	<b>Laminate</b>	<b>\$239.69</b>
	<b>Total</b>		<b>\$239.69</b>
	<b>182163</b>	<b>Equipment Warranties</b>	<b>\$600.00</b>
	<b>Total</b>		<b>\$600.00</b>
	<b>182259</b>	<b>Office Supplies</b>	<b>\$1,895.00</b>
	<b>Total</b>		<b>\$1,895.00</b>
	<b>182420</b>	<b>Athletics</b>	<b>\$2,823.10</b>
	<b>Total</b>		<b>\$2,823.10</b>
	<b>182531</b>	<b>Equipment Warranties</b>	<b>\$799.00</b>
	<b>Total</b>		<b>\$799.00</b>
	<b>182557</b>	<b>Office Supplies</b>	<b>\$348.80</b>
	<b>Total</b>		<b>\$348.80</b>
	<b>182657</b>	<b>Office Supplies</b>	<b>\$4,995.00</b>
	<b>Total</b>		<b>\$4,995.00</b>
	<b>182657</b>	<b>Technology Supplies</b>	<b>\$1,115.61</b>
	<b>Total</b>		<b>\$1,115.61</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PRECISION BUSINESS M	182657	GENERAL SUPPLIES- TEAMS	\$1,079.75
		Instructional and Curriculum	\$5,245.00
	Total		<b>\$6,324.75</b>
	182657	OFFICE SUPPLIES	\$435.78
	Total		<b>\$435.78</b>
	182657	Office Supplies	\$2,580.65
	Total		<b>\$2,580.65</b>
	182714	Awards, Trophies, Plaques and Promotional Products	\$826.90
	Total		<b>\$826.90</b>
	182714	Instructional and Curriculum	\$2,669.24
	Total		<b>\$2,669.24</b>
	182757	Poster Printer Print Head	\$709.95
	Total		<b>\$709.95</b>
	182816	GENERAL SUPPLIE-GENERAL	\$606.90
		Office Supplies	\$240.00
	Total		<b>\$846.90</b>
	182816	Instructional and Curriculum	\$653.67
	Total		<b>\$653.67</b>
	182816	Equipment Warranties	\$600.00
	Total		<b>\$600.00</b>
	182849	Instructional and Curriculum	\$4,995.00
	Total		<b>\$4,995.00</b>
	182849	Office Supplies	\$569.75
	Total		<b>\$569.75</b>
	182902	Poster Printer Mainenance Cartridge	\$136.95
	Total		<b>\$136.95</b>
	182902	Poster Supplies Paper and Maintenance cartridges	\$1,344.46
	Total		<b>\$1,344.46</b>
	182902	Business Services	\$185.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PRECISION BUSINESS M	Total		\$185.00
	182902	Technology - (General) - Spark poster printer	\$4,995.00
	Total		\$4,995.00
	182971	Instructional and Curriculum	\$420.74
	Total		\$420.74
	182971	Office Supplies	\$1,302.55
	Total		\$1,302.55
	182971	Office Supplies	\$435.72
	Total		\$435.72
	182971	Technology Supplies	\$709.95
	Total		\$709.95
	182971	Laminate	\$250.68
	Total		\$250.68
	Total		\$169,655.10
	PREMANI, NAUREEN	446858	Refunds
Total		\$12.75	
Total		\$12.75	
PREMIERE SPEAKERS BU	448201	Professional Services	\$2,500.00
	Total		\$2,500.00
Total		\$2,500.00	
PRESTON TRAIL FARMS	436029	Field Trips	\$855.00
	Total		\$855.00
Total		\$855.00	
PRESTONWOOD CHRISTIA	442794	GB Customer ID 225 Bill #2797	\$500.00
	Total		\$500.00
Total		\$500.00	
PRESTWICK HOUSE INC	178526	Instructional and Curriculum	\$93.48
	Total		\$93.48
	178688	Instructional and Curriculum	\$114.68
	Total		\$114.68
	180067	Instructional and Curriculum	\$407.99
		READING MATERIA-LANGUAGE ARTS	\$46.96



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PRESTWICK HOUSE INC

	<b>Total</b>		<b>\$454.95</b>
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			<b>\$663.11</b>
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PRICE, MARLENE	438746	Reimbursements	\$266.80
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	<b>Total</b>		<b>\$266.80</b>
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			<b>\$266.80</b>
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PRICE, SHANE W	441311	Reimbursements	\$451.00
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	<b>Total</b>		<b>\$451.00</b>
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			<b>\$451.00</b>
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PRICHARD, KEITH	441781	Game Officials	\$170.00
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	<b>Total</b>		<b>\$170.00</b>
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	443843	Game Officials	\$180.00
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	<b>Total</b>		<b>\$180.00</b>
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	444384	Game Officials	\$180.00
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	<b>Total</b>		<b>\$180.00</b>
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			<b>\$530.00</b>
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PRIDE OF TEXAS MUSIC	435785	NON REFUNDABLE FEE REQUIRED TO SECURE PERFORMANCE	\$150.00
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	<b>Total</b>		<b>\$150.00</b>
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	439995	Field Trips	\$900.00
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	<b>Total</b>		<b>\$900.00</b>
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	443109	Memberships-Registrations	\$2,340.00
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	<b>Total</b>		<b>\$2,340.00</b>
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	443290	Field Trips	\$660.00
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		TRAVEL & SUBSIST-NON EMPLOYEES	\$60.00
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	<b>Total</b>		<b>\$720.00</b>
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	444017	Field Trips	\$1,950.00
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	<b>Total</b>		<b>\$1,950.00</b>
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	448202	Field Trips	\$150.00
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	<b>Total</b>		<b>\$150.00</b>
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			<b>\$6,210.00</b>
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PRIEFERT RANCH EQUIP	447017	*** Change Description ***	\$12,272.82
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	<b>Total</b>		<b>\$12,272.82</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$12,272.82</b>
PRINCE, GAIL	433615	Reimbursements	\$18.45
	<b>Total</b>		<b>\$18.45</b>
<b>Total</b>			<b>\$18.45</b>
PRINCE, PENELOPE	437709	Reimbursements	\$116.00
	<b>Total</b>		<b>\$116.00</b>
	443291	Refunds	\$97.70
	<b>Total</b>		<b>\$97.70</b>
<b>Total</b>			<b>\$213.70</b>
PRINCIPALS ESSENTIAL	435473	Instructional and Curriculum	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	439082	Building and Maintenance Products	\$419.00
	<b>Total</b>		<b>\$419.00</b>
<b>Total</b>			<b>\$608.00</b>
PRIO CONSULTING LLC	443599	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
PRO DJ ENTERTAINMENT	445942	PROM 2023 DJ - KARBS	\$1,250.00
	<b>Total</b>		<b>\$1,250.00</b>
<b>Total</b>			<b>\$1,250.00</b>
PRO SERVE ENTERPRISE	179015	STOCK - Building and Maintenance Products	\$2,425.00
	<b>Total</b>		<b>\$2,425.00</b>
	182540	GENERAL SUPPLIE-FREIGHT	\$175.00
		STOCK - Building and Maintenance Products	\$2,649.00
	<b>Total</b>		<b>\$2,824.00</b>
<b>Total</b>			<b>\$5,249.00</b>
PRO TOW WRECKER SERV	433774	9N - FS - VEHICLE TOWING SERVICES	\$49.50
		CONTR. MAINTENA-VEHICLE MAINTENANCE	\$75.50
	<b>Total</b>		<b>\$125.00</b>
	434254	Special Education	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	434254	Special Education	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**PRO TOW WRECKER SERV**

<b>Total</b>		<b>\$75.00</b>
<b>434531</b>	<b>Special Education</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>437942</b>	<b>9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>437942</b>	<b>9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>437942</b>	<b>ProTow Tech Van 608</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>438488</b>	<b>Special Education</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>439867</b>	<b>9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>440123</b>	<b>Transportation -CTE 8</b>	<b>\$302.00</b>
<b>Total</b>		<b>\$302.00</b>
<b>442060</b>	<b>Special Education</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>442399</b>	<b>PAY for TOW for Truck #502</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>443844</b>	<b>9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>444737</b>	<b>9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>444737</b>	<b>9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>445943</b>	<b>9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PRO TOW WRECKER SERV	447792	TOWING SERVICES	\$75.00
	Total		<b>\$75.00</b>
	448094	9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY	\$125.00
	Total		<b>\$125.00</b>
Total			<b>\$1,927.00</b>
PROCARE SOFTWARE LLC	179390	CSS Procare licensing software	\$5,004.03
	Total		<b>\$5,004.03</b>
Total			<b>\$5,004.03</b>
PROCASSINI-BULLARD	435203	Reimbursements	\$82.55
	Total		<b>\$82.55</b>
Total			<b>\$82.55</b>
PROCTOR, BRANDI	447018	Travel - B. PROCTOR TRAVEL TO TASBO SUMMER SOLUTI	\$84.06
	Total		<b>\$84.06</b>
Total			<b>\$84.06</b>
PROCTOR, MELINDA	444580	Reimbursements	\$49.14
	Total		<b>\$49.14</b>
Total			<b>\$49.14</b>
PRODIGY SPORTS	443110	GB Customer ID 589 Bill #2887	\$250.00
	Total		<b>\$250.00</b>
	443111	GB Customer ID 589 Bill #2888	\$300.00
		OTHER RECEIVABL-GENERAL	\$180.00
	Total		<b>\$480.00</b>
	443112	GB Customer ID 589 Bill #2889	\$400.00
		OTHER RECEIVABL-GENERAL	\$120.00
	Total		<b>\$520.00</b>
Total			<b>\$1,250.00</b>
PRO-ED INC	178440	#13748 DAYC-2 Cognitive Domain Scoring Forms (25)	\$387.20
	Total		<b>\$387.20</b>
	179879	Special Education	\$196.90
	Total		<b>\$196.90</b>
	179879	Testing Materials	\$1,584.00

**LEWISVILLE ISD CHECK REGISTER**  
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PRO-ED INC

<b>Total</b>		<b>\$1,584.00</b>
<b>180247</b>	<b>Testing Materials</b>	<b>\$567.60</b>
<b>Total</b>		<b>\$567.60</b>
<b>180455</b>	<b>Testing Materials</b>	<b>\$567.60</b>
<b>Total</b>		<b>\$567.60</b>
<b>180730</b>	<b>Testing Materials</b>	<b>\$1,135.20</b>
<b>Total</b>		<b>\$1,135.20</b>
<b>180855</b>	<b>Special Education</b>	<b>\$88.00</b>
<b>Total</b>		<b>\$88.00</b>
<b>181088</b>	<b>Testing Materials</b>	<b>\$567.60</b>
<b>Total</b>		<b>\$567.60</b>

<b>Total</b>		<b>\$5,094.10</b>
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<b>PROFESSIONAL INSTRUM</b>	<b>434255</b>	<b>Performing and Fine Arts</b>	<b>\$410.00</b>
	<b>Total</b>		<b>\$410.00</b>
	<b>434255</b>	<b>Performing and Fine Arts</b>	<b>\$325.00</b>
	<b>Total</b>		<b>\$325.00</b>
	<b>434532</b>	<b>Performing and Fine Arts</b>	<b>\$185.00</b>
	<b>Total</b>		<b>\$185.00</b>
	<b>434532</b>	<b>Performing and Fine Arts</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>437033</b>	<b>Performing and Fine Arts</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>436670</b>	<b>Performing and Fine Arts</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$170.00</b>
	<b>436670</b>	<b>Performing and Fine Arts</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>436835</b>	<b>Performing and Fine Arts</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>438489</b>	<b>Performing and Fine Arts</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PROFESSIONAL INSTRUM	439249	Performing and Fine Arts	\$35.00
	Total		<b>\$35.00</b>
	439249	Performing and Fine Arts	\$185.00
	Total		<b>\$185.00</b>
	439249	Performing and Fine Arts	\$65.00
	Total		<b>\$65.00</b>
	439678	Performing and Fine Arts	\$220.00
	Total		<b>\$220.00</b>
	440502	Performing and Fine Arts	\$57.00
	Total		<b>\$57.00</b>
	440936	Performing and Fine Arts	\$90.00
	Total		<b>\$90.00</b>
	440936	Performing and Fine Arts	\$319.00
	Total		<b>\$319.00</b>
	442579	Performing and Fine Arts	\$320.00
	Total		<b>\$320.00</b>
	442795	Performing and Fine Arts	\$95.00
	Total		<b>\$95.00</b>
	443490	Performing and Fine Arts	\$630.00
	Total		<b>\$630.00</b>
	445809	Instrument repair and service for brass and one fl	\$2,235.00
	Total		<b>\$2,235.00</b>
	445809	Selmer Mk IV Tenor Sax, full overhaul and mechanic	\$140.00
	Total		<b>\$140.00</b>
	445809	Getzen Bass Trombone - Clean, service and repair x	\$879.91
	Total		<b>\$879.91</b>
	445809	Selmer Mk IV Tenor Sax #289527 - Full Overhaul	\$2,000.00
	Total		<b>\$2,000.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PROFESSIONAL INSTRUM	445809	Yamaha Mellophone Clean, service, repair x 10 Schm	\$1,400.00
	Total		<b>\$1,400.00</b>
Total			<b>\$10,285.91</b>
PROFESSIONAL TURF PR	181484	6S - GRDS - 52387 - PM PARTS FOR T64 & T65	\$428.84
		GENERAL SUPPLIE-FREIGHT	\$12.87
	Total		<b>\$441.71</b>
	182912	6S-GROUNDS-62156-T-64 REEL REPAIR	\$766.46
	Total		<b>\$766.46</b>
Total			<b>\$1,208.17</b>
PROFORMANCE SYSTEMS	433775	Performing and Fine Arts	\$9,861.50
	Total		<b>\$9,861.50</b>
	433775	Performing and Fine Arts	\$3,000.00
	Total		<b>\$3,000.00</b>
	436030	Performing and Fine Arts	\$750.00
	Total		<b>\$750.00</b>
	440937	Performing and Fine Arts	\$1,200.00
	Total		<b>\$1,200.00</b>
	440937	Performing and Fine Arts	\$1,000.00
	Total		<b>\$1,000.00</b>
	443113	Performing and Fine Arts	\$2,043.28
	Total		<b>\$2,043.28</b>
	443113	Performing and Fine Arts	\$2,043.28
	Total		<b>\$2,043.28</b>
	447102	Performing and Fine Arts	\$845.00
	Total		<b>\$845.00</b>
	447202	Building and Maintenance Products	\$1,011.60
	Total		<b>\$1,011.60</b>
	448616	Performing and Fine Arts	\$4,245.00
	Total		<b>\$4,245.00</b>
Total			<b>\$25,999.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PROGRESS PUBLICATION	178521	Instructional and Curriculum	\$1,110.00
	Total		<b>\$1,110.00</b>
	182911	FOLDERS	\$720.00
	Total		<b>\$720.00</b>
	182911	FOLDERS	(\$80.00)
	Total		<b>(\$80.00)</b>
	182911	FOLDERS	\$79.20
	Total		<b>\$79.20</b>
<b>Total</b>			<b>\$1,829.20</b>
PROGRESS SOFTWARE CO	437034	Pro2 LOE Hours	\$410.00
	Total		<b>\$410.00</b>
	437398	Pro2 LOE Hours	\$315.00
	Total		<b>\$315.00</b>
	437398	Pro2 LOE Hours	\$1,260.00
	Total		<b>\$1,260.00</b>
	443600	Pro2 LOE Hours	\$1,680.00
	Total		<b>\$1,680.00</b>
	446859	Technology - (General)	\$4,789.01
	Total		<b>\$4,789.01</b>
	447529	Pro2 LOE Hours	\$1,260.00
	Total		<b>\$1,260.00</b>
<b>Total</b>			<b>\$9,714.01</b>
PROGRESSIVE BUSINESS	439083	Memberships-Registrations	\$179.00
	Total		<b>\$179.00</b>
	441649	Memberships-Registrations	\$129.00
	Total		<b>\$129.00</b>
<b>Total</b>			<b>\$308.00</b>
PROJECT LEAD THE WAY	434256	Instructional and Curriculum	\$1,980.00
	Total		<b>\$1,980.00</b>
	434256	Instructional and Curriculum	\$6,705.75
	Total		<b>\$6,705.75</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>PROJECT LEAD THE WAY</b>	<b>434256</b>	<b>Instructional and Curriculum</b>	<b>\$1,980.00</b>
	<b>Total</b>		<b>\$1,980.00</b>
	<b>434256</b>	<b>Instructional and Curriculum</b>	<b>\$1,980.00</b>
	<b>Total</b>		<b>\$1,980.00</b>
	<b>434256</b>	<b>Instructional and Curriculum</b>	<b>\$1,320.00</b>
	<b>Total</b>		<b>\$1,320.00</b>
	<b>434256</b>	<b>Instructional and Curriculum</b>	<b>\$6,587.00</b>
	<b>Total</b>		<b>\$6,587.00</b>
	<b>434256</b>	<b>Instructional and Curriculum</b>	<b>\$6,596.00</b>
	<b>Total</b>		<b>\$6,596.00</b>
	<b>434256</b>	<b>Instructional and Curriculum</b>	<b>\$5,973.00</b>
	<b>Total</b>		<b>\$5,973.00</b>
	<b>438747</b>	<b>Instructional and Curriculum</b>	<b>\$700.00</b>
	<b>Total</b>		<b>\$700.00</b>
	<b>439868</b>	<b>Instructional and Curriculum</b>	<b>\$393.25</b>
	<b>Total</b>		<b>\$393.25</b>
	<b>439868</b>	<b>Instructional and Curriculum</b>	<b>\$393.25</b>
	<b>Total</b>		<b>\$393.25</b>
	<b>439868</b>	<b>Instructional and Curriculum</b>	<b>\$393.25</b>
	<b>Total</b>		<b>\$393.25</b>
	<b>439868</b>	<b>Instructional and Curriculum</b>	<b>\$393.25</b>
	<b>Total</b>		<b>\$393.25</b>
	<b>444738</b>	<b>Instructional and Curriculum</b>	<b>\$108.00</b>
	<b>Total</b>		<b>\$108.00</b>
	<b>445944</b>	<b>Instructional and Curriculum</b>	<b>\$1,345.00</b>
	<b>Total</b>		<b>\$1,345.00</b>
	<b>445944</b>	<b>Instructional and Curriculum</b>	<b>\$2,293.75</b>
	<b>Total</b>		<b>\$2,293.75</b>
	<b>445944</b>	<b>Instructional and Curriculum</b>	<b>\$2,293.75</b>
	<b>Total</b>		<b>\$2,293.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PROJECT LEAD THE WAY	445944	GENERAL SUPPLIES	\$3,630.26
		Instructional and Curriculum	\$2,845.24
	Total		<b>\$6,475.50</b>
	445944	Instructional and Curriculum	\$1,860.00
	Total		<b>\$1,860.00</b>
	445944	Instructional and Curriculum	\$3,353.50
	Total		<b>\$3,353.50</b>
	445944	Instructional and Curriculum	\$6,475.50
	Total		<b>\$6,475.50</b>
	445944	Instructional and Curriculum	\$1,200.00
	Total		<b>\$1,200.00</b>
	445944	Instructional and Curriculum	\$2,400.00
	Total		<b>\$2,400.00</b>
	445944	Instructional and Curriculum	\$1,200.00
	Total		<b>\$1,200.00</b>
	445944	Instructional and Curriculum	\$1,200.00
	Total		<b>\$1,200.00</b>
	446372	Instructional and Curriculum	\$5,350.50
	Total		<b>\$5,350.50</b>
	446372	Instructional and Curriculum	\$77,900.00
	Total		<b>\$77,900.00</b>
	446604	Instructional and Curriculum	\$67.00
	Total		<b>\$67.00</b>
	447103	Instructional and Curriculum	\$1,200.00
	Total		<b>\$1,200.00</b>
	447103	Instructional and Curriculum	\$1,200.00
	Total		<b>\$1,200.00</b>
	447203	Instructional and Curriculum	\$1,200.00
	Total		<b>\$1,200.00</b>
	447203	Instructional and Curriculum	\$750.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**PROJECT LEAD THE WAY**

<b>Total</b>		<b>\$750.00</b>
<b>447438</b>	<b>Instructional and Curriculum</b>	<b>\$950.00</b>
<b>Total</b>		<b>\$950.00</b>
<b>447438</b>	<b>Instructional and Curriculum</b>	<b>\$950.00</b>
<b>Total</b>		<b>\$950.00</b>
<b>447438</b>	<b>Instructional and Curriculum</b>	<b>\$950.00</b>
<b>Total</b>		<b>\$950.00</b>
<b>447438</b>	<b>Instructional and Curriculum</b>	<b>\$950.00</b>
<b>Total</b>		<b>\$950.00</b>
<b>447952</b>	<b>Instructional and Curriculum</b>	<b>\$112.75</b>
<b>Total</b>		<b>\$112.75</b>
<b>447952</b>	<b>Instructional and Curriculum</b>	<b>\$747.00</b>
<b>Total</b>		<b>\$747.00</b>
<b>447952</b>	<b>Instructional and Curriculum</b>	<b>\$112.75</b>
<b>Total</b>		<b>\$112.75</b>
<b>447952</b>	<b>Instructional and Curriculum</b>	<b>\$460.00</b>
<b>Total</b>		<b>\$460.00</b>
<b>448203</b>	<b>Instructional and Curriculum</b>	<b>\$51.00</b>
<b>Total</b>		<b>\$51.00</b>
<b>448203</b>	<b>Instructional and Curriculum</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>448203</b>	<b>Instructional and Curriculum</b>	<b>\$27.75</b>
<b>Total</b>		<b>\$27.75</b>
<b>448203</b>	<b>Instructional and Curriculum</b>	<b>\$216.00</b>
<b>Total</b>		<b>\$216.00</b>
<b>448203</b>	<b>Instructional and Curriculum</b>	<b>\$491.50</b>
<b>Total</b>		<b>\$491.50</b>
<b>448203</b>	<b>Instructional and Curriculum</b>	<b>\$346.75</b>
<b>Total</b>		<b>\$346.75</b>
<b>448203</b>	<b>Instructional and Curriculum</b>	<b>\$491.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>PROJECT LEAD THE WAY</b>	<b>Total</b>		<b>\$491.50</b>
	<b>448203</b>	<b>Instructional and Curriculum</b>	<b>\$23.50</b>
	<b>Total</b>		<b>\$23.50</b>
	<b>448203</b>	<b>Instructional and Curriculum</b>	<b>\$11.50</b>
	<b>Total</b>		<b>\$11.50</b>
	<b>448617</b>	<b>Instructional and Curriculum</b>	<b>\$29.75</b>
	<b>Total</b>		<b>\$29.75</b>
	<b>448617</b>	<b>Instructional and Curriculum</b>	<b>\$349.50</b>
	<b>Total</b>		<b>\$349.50</b>
	<b>448617</b>	<b>Instructional and Curriculum</b>	<b>\$349.50</b>
	<b>Total</b>		<b>\$349.50</b>
	<b>448617</b>	<b>Instructional and Curriculum</b>	<b>\$367.25</b>
	<b>Total</b>		<b>\$367.25</b>
	<b>448617</b>	<b>Instructional and Curriculum</b>	<b>\$38,000.00</b>
	<b>Total</b>		<b>\$38,000.00</b>
<b>Total</b>			<b>\$199,265.25</b>
<b>PROJECT MANAGEMENT</b>	<b>438748</b>	<b>Memberships-Registrations</b>	<b>\$129.00</b>
	<b>Total</b>		<b>\$129.00</b>
	<b>446373</b>	<b>Memberships-Registrations</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$279.00</b>
<b>PROMAXIMA MANUFACTUR</b>	<b>178366</b>	<b>Athletics</b>	<b>\$995.00</b>
		<b>GENERAL SUPPLIE-BOYS ATHLETICS</b>	<b>\$5,262.00</b>
	<b>Total</b>		<b>\$6,257.00</b>
	<b>179632</b>	<b>Instructional and Curriculum</b>	<b>\$1,285.00</b>
	<b>Total</b>		<b>\$1,285.00</b>
	<b>181477</b>	<b>Instructional and Curriculum</b>	<b>\$1,895.00</b>
	<b>Total</b>		<b>\$1,895.00</b>
	<b>182057</b>	<b>Instructional and Curriculum</b>	<b>\$765.00</b>
	<b>Total</b>		<b>\$765.00</b>
<b>Total</b>			<b>\$10,202.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PROSPER IND SCHOOL D	437399	Athletics	\$204.98
	Total		<b>\$204.98</b>
	437943	Athletics	\$3,674.35
	Total		<b>\$3,674.35</b>
	438749	Memberships-Registrations	\$140.00
	Total		<b>\$140.00</b>
	440503	Memberships-Registrations	\$150.00
	Total		<b>\$150.00</b>
	442929	Athletics	\$60.56
	Total		<b>\$60.56</b>
	443114	Performing and Fine Arts	\$500.00
	Total		<b>\$500.00</b>
	443115	Athletics	\$192.50
	Total		<b>\$192.50</b>
	444918	Memberships-Registrations	\$520.00
	Total		<b>\$520.00</b>
<b>Total</b>			<b>\$5,442.39</b>
PRUITT, KYLA	437710	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	438310	Game Officials	\$115.00
	Total		<b>\$115.00</b>
<b>Total</b>			<b>\$250.00</b>
PRUITT, TRAVIS	437711	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
	446222	Reimbursements	\$813.09
	Total		<b>\$813.09</b>
<b>Total</b>			<b>\$929.09</b>
PSYCHOLOGICAL ASSESS	179656	Special Education	\$3,784.28
	Total		<b>\$3,784.28</b>
	181215	Special Education	\$7,464.24
	Total		<b>\$7,464.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PSYCHOLOGICAL ASSESS	181215	Special Education	\$1,111.00
	Total		<b>\$1,111.00</b>
	181215	Special Education	\$55.00
	Total		<b>\$55.00</b>
<b>Total</b>			<b>\$12,414.52</b>
PTM DOCUMENT SYSTEMS	178590	Office Supplies	\$630.00
	Total		<b>\$630.00</b>
	178891	Office Supplies	\$77.40
	Total		<b>\$77.40</b>
	179016	Check Stock	\$1,134.28
	Total		<b>\$1,134.28</b>
<b>Total</b>			<b>\$1,841.68</b>
PTP ENTERTAINMENT	436255	homecoming dance	\$3,500.00
	Total		<b>\$3,500.00</b>
	436255	HOMECOMING DANCE/STUCO	\$8,500.00
	Total		<b>\$8,500.00</b>
	442796	DJ FOR SPRING PEP RALLY	\$1,500.00
	Total		<b>\$1,500.00</b>
	443116	Prom deposit for DJ 2022	\$4,500.00
	Total		<b>\$4,500.00</b>
	444385	PROM	\$5,980.00
	Total		<b>\$5,980.00</b>
	444581	ENTERTAINMENT DJ LUNC 4/15	\$1,000.00
	Total		<b>\$1,000.00</b>
	444919	Consultants (Non-Bid)	\$1,500.00
	Total		<b>\$1,500.00</b>
	445081	Consultants (Non-Bid)	\$500.00
	Total		<b>\$500.00</b>
	446223	BALANCE OF DJ AT HEBRON HS PROM	\$4,500.00
	Total		<b>\$4,500.00</b>
<b>Total</b>			<b>\$31,480.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PUBLICDATA.COM	433494	Memberships-Registrations	\$120.00
	Total		<b>\$120.00</b>
	434533	Technology-(MAGIC)	\$120.00
	Total		<b>\$120.00</b>
	436420	Business Services	\$120.00
	Total		<b>\$120.00</b>
	447953	Memberships-Registrations - K SMITH	\$120.00
	Total		<b>\$120.00</b>
<b>Total</b>			<b>\$480.00</b>
PUCCI, CHRIS	435020	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	435786	Game Officials	\$170.00
	Total		<b>\$170.00</b>
<b>Total</b>			<b>\$325.00</b>
PUNTES, ANITA	440288	Travel	\$30.42
	Total		<b>\$30.42</b>
<b>Total</b>			<b>\$30.42</b>
PUGH, SARAH E	446466	Sarah Ellen Pugh Fall 2021 & Spring 2022 Mileage	\$25.98
	Total		<b>\$25.98</b>
<b>Total</b>			<b>\$25.98</b>
PURE FISHING INC	434257	Instructional and Curriculum	\$108.50
	Total		<b>\$108.50</b>
<b>Total</b>			<b>\$108.50</b>
PURVIS, LUKE B	434258	Reimbursements	\$52.30
	Total		<b>\$52.30</b>
	435205	Reimbursements	\$50.23
	Total		<b>\$50.23</b>
	439084	Reimbursements	\$147.67
	Total		<b>\$147.67</b>
	441442	Reimbursements	\$89.62
	Total		<b>\$89.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PURVIS, LUKE B	445810	Reimbursements	\$187.32
	Total		<b>\$187.32</b>
	448348	Reimbursements	\$120.09
	Total		<b>\$120.09</b>
<b>Total</b>			<b>\$647.23</b>
PYLANT, STEVEN COLIN	435474	Game Officials	\$195.00
	Total		<b>\$195.00</b>
<b>Total</b>			<b>\$195.00</b>
PYLES WHATLEY	443601	REAL ESTATE APPRAISAL SERVICES	\$3,500.00
	Total		<b>\$3,500.00</b>
	443601	REAL ESTATE APPRAISAL SERVICES	\$3,500.00
	Total		<b>\$3,500.00</b>
	443601	REAL ESTATE APPRAISAL SERVICES	\$1,750.00
	Total		<b>\$1,750.00</b>
<b>Total</b>			<b>\$8,750.00</b>
PYRON, MONTRELL C	436421	Reimbursements	\$75.00
	Total		<b>\$75.00</b>
	442061	STUDENT MEAL ADVANCES	\$2,052.00
	Total		<b>\$2,052.00</b>
	442797	Reimbursements	\$123.00
	Total		<b>\$123.00</b>
	443632	STUDENT MEAL ADVANCES	\$306.00
	Total		<b>\$306.00</b>
	444212	STUDENT MEAL ADVANCES	\$1,312.00
	Total		<b>\$1,312.00</b>
	444582	STUDENT MEAL ADVANCES	\$812.00
	Total		<b>\$812.00</b>
	445521	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
<b>Total</b>			<b>\$4,796.00</b>
PYRON, SAVANNAH R	436422	Reimbursements	\$170.13



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

PYRON, SAVANNAH R	Total		\$170.13
Total			\$170.13
QEP INC	435475	Instructional and Curriculum	\$921.00
	Total		\$921.00
	438750	Grants	\$476.64
		READING MATERIALS	\$11,398.42
	Total		\$11,875.06
	438750	Grants	\$78.60
		READING MATERIALS	\$204.36
	Total		\$282.96
	440504	Grants	\$1,677.50
	Total		\$1,677.50
	443292	Grants	\$206.40
		READING MATERIALS	\$3,483.00
	Total		\$3,689.40
	443292	Construction Services	\$214.00
	Total		\$214.00
	444739	Grants	\$1,318.00
	Total		\$1,318.00
	444739	Instructional and Curriculum	\$1,707.00
	Total		\$1,707.00
	445082	Grants	\$287.85
	Total		\$287.85
	445082	Instructional and Curriculum	\$1,581.60
	Total		\$1,581.60
	445082	Grants	\$127.68
	Total		\$127.68
	445945	Instructional and Curriculum	\$93.00
	Total		\$93.00
	446095	Instructional and Curriculum	\$419.00
	Total		\$419.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

QEP INC	446725	Grants	\$660.00
	Total		<b>\$660.00</b>
Total			<b>\$24,854.05</b>
QUADIENT INC	433616	Postage Machine Rental	\$78.14
	Total		<b>\$78.14</b>
	434534	Postage Machine Rental	\$78.14
	Total		<b>\$78.14</b>
	436031	Postage Machine Rental	\$78.14
	Total		<b>\$78.14</b>
	437944	Postage Machine Rental	\$78.14
	Total		<b>\$78.14</b>
	439250	Quadient Postage Machine Rental	\$78.14
	Total		<b>\$78.14</b>
	439996	Quadient Postage Machine Rental	\$78.14
	Total		<b>\$78.14</b>
	441443	Quadient Invoice	\$78.14
	Total		<b>\$78.14</b>
	442400	Quadient Postal Machine Rental Invoice	\$78.14
	Total		<b>\$78.14</b>
	444213	Quadient Postage Machine Rental	\$78.14
	Total		<b>\$78.14</b>
	445678	Quadient Postage Machine Rental Invoice	\$78.14
	Total		<b>\$78.14</b>
	446726	Quadient Invoice	\$78.14
	Total		<b>\$78.14</b>
	447439	Quadient Rental Invoice	\$78.14
	Total		<b>\$78.14</b>
Total			<b>\$937.68</b>
QUALITY SOUND & COMM	182764	2T - HH9 - 60381 - FIRE ALARM INSPECTION	\$1,215.00
	Total		<b>\$1,215.00</b>
Total			<b>\$1,215.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

QUALITY TRANSCRIPTIO	433352	REMOTE TRANSCRIPTION SERVICE	\$1,312.50
	<b>Total</b>		<b>\$1,312.50</b>
	433617	MISC CONTR SERV-SPECIAL EDUCAT	\$127.12
		REMOTE TRANSCRIPTION SERVICE	\$397.88
	<b>Total</b>		<b>\$525.00</b>
	434051	REMOTE TRANSACTION SERVICE	\$787.50
	<b>Total</b>		<b>\$787.50</b>
	436256	REMOTE TRANSACTION SERVICE	\$1,368.75
	<b>Total</b>		<b>\$1,368.75</b>
	436256	REMOTE TRANSACTION SERVICE	\$1,331.25
	<b>Total</b>		<b>\$1,331.25</b>
	436423	REMOTE TRANSACTION SERVICE	\$1,593.75
	<b>Total</b>		<b>\$1,593.75</b>
	436836	REMOTE TRANSACTION SERVICE	\$1,312.50
	<b>Total</b>		<b>\$1,312.50</b>
	437035	REMOTE TRANSACTION SERVICE	\$1,050.00
	<b>Total</b>		<b>\$1,050.00</b>
	437035	REMOTE TRANSACTION SERVICE	\$1,312.50
	<b>Total</b>		<b>\$1,312.50</b>
	437035	REMOTE TRANSACTION SERVICE	\$1,312.50
	<b>Total</b>		<b>\$1,312.50</b>
	437035	REMOTE TRANSACTION SERVICE	\$1,312.50
	<b>Total</b>		<b>\$1,312.50</b>
	437945	REMOTE TRANSACTION SERVICE	\$1,312.50
	<b>Total</b>		<b>\$1,312.50</b>
	437945	REMOTE TRANSACTION SERVICE	\$1,312.50
	<b>Total</b>		<b>\$1,312.50</b>
	438311	REMOTE TRANSACTION SERVICE	\$1,312.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

QUALITY TRANSCRIPTIO

<b>Total</b>		<b>\$1,312.50</b>
<b>438751</b>	<b>REMOTE TRANSACTION SERVICE</b>	<b>\$1,312.50</b>
<b>Total</b>		<b>\$1,312.50</b>
<b>439679</b>	<b>REMOTE TRANSACTION SERVICE</b>	<b>\$1,050.00</b>
<b>Total</b>		<b>\$1,050.00</b>
<b>439679</b>	<b>REMOTE TRANSACTION SERVICE</b>	<b>\$542.52</b>
<b>Total</b>		<b>\$542.52</b>
<b>440505</b>	<b>REMOTE TRANSACTION SERVICE</b>	<b>\$1,627.55</b>
<b>Total</b>		<b>\$1,627.55</b>
<b>440505</b>	<b>REMOTE TRANSACTION SERVICE</b>	<b>\$1,085.04</b>
<b>Total</b>		<b>\$1,085.04</b>
<b>440505</b>	<b>REMOTE TRANSACTION SERVICE</b>	<b>\$813.78</b>
<b>Total</b>		<b>\$813.78</b>
<b>440644</b>	<b>REMOTE TRANSACTION SERVICE</b>	<b>\$1,085.04</b>
<b>Total</b>		<b>\$1,085.04</b>
<b>441444</b>	<b>REMOTE TRANSACTION SERVICE</b>	<b>\$1,356.30</b>
<b>Total</b>		<b>\$1,356.30</b>
<b>441444</b>	<b>REMOTE TRANSACTION SERVICE</b>	<b>\$1,356.30</b>
<b>Total</b>		<b>\$1,356.30</b>
<b>441782</b>	<b>REMOTE TRANSACTION SERVICE</b>	<b>\$1,104.41</b>
<b>Total</b>		<b>\$1,104.41</b>
<b>442062</b>	<b>REMOTE TRANSACTION SERVICE</b>	<b>\$1,918.17</b>
<b>Total</b>		<b>\$1,918.17</b>
<b>442798</b>	<b>REMOTE TRANSACTION SERVICE</b>	<b>\$1,104.41</b>
<b>Total</b>		<b>\$1,104.41</b>
<b>442798</b>	<b>REMOTE TRANSACTION SERVICE</b>	<b>\$1,356.30</b>
<b>Total</b>		<b>\$1,356.30</b>
<b>443293</b>	<b>REMOTE TRANSACTION SERVICE</b>	<b>\$1,375.67</b>
<b>Total</b>		<b>\$1,375.67</b>
<b>444920</b>	<b>REMOTE TRANSCRIPTION SERVICE</b>	<b>\$1,085.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

QUALITY TRANSCRIPTIO	Total		\$1,085.04
	444920	REMOTE TRANSCRIPTION SERVICE	\$1,356.29
	Total		\$1,356.29
	444920	REMOTE TRANSCRIPTION SERVICE	\$1,356.30
	Total		\$1,356.30
	445811	REMOTE TRANSCRIPTION SERVICE	\$1,356.30
	Total		\$1,356.30
	445811	REMOTE TRANSCRIPTION SERVICE	\$1,356.30
	Total		\$1,356.30
	445811	REMOTE TRANSCRIPTION SERVICE	\$1,356.30
	Total		\$1,356.30
	445811	REMOTE TRANSCRIPTION SERVICE	\$1,356.30
	Total		\$1,356.30
	446467	REMOTE TRANSCRIPTION SERVICE	\$271.26
Total		\$271.26	
Total			\$45,050.83
QUILL AND SCROLL	442799	Awards - HALE	\$246.00
	Total		\$246.00
	445083	Awards, Trophies, Plaques and Promotional Products	\$48.00
	Total		\$48.00
Total			\$294.00
QUIMET, MEG	447954	Refunds	\$17.10
	Total		\$17.10
Total			\$17.10
R&S MARCHING ARTS	178918	Performing and Fine Arts	\$583.00
	Total		\$583.00
	179795	Performing and Fine Arts	\$1,302.00
	Total		\$1,302.00
	179795	Apparel	\$1,650.00
	Total		\$1,650.00
	182686	Performing and Fine Arts	\$5,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**R&S MARCHING ARTS**

	<b>Total</b>	<b>\$5,000.00</b>
182943	COLOR GUARD COSTUMES	\$3,625.00

	<b>Total</b>	<b>\$3,625.00</b>
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<b>Total</b>		<b>\$12,160.00</b>
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RAAWEE K12 SOLUTIONS	433353	Software package	\$100,000.00
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	<b>Total</b>	<b>\$100,000.00</b>
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	448618	software	\$100,000.00
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	<b>Total</b>	<b>\$100,000.00</b>
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<b>Total</b>		<b>\$200,000.00</b>
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RACE READY SUPPLY	447204	Athletics	\$765.36
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	<b>Total</b>	<b>\$765.36</b>
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<b>Total</b>		<b>\$765.36</b>
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RACHAL, JASON R	439251	Athletics	\$90.00
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	<b>Total</b>	<b>\$90.00</b>
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<b>Total</b>		<b>\$90.00</b>
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RAGLAND, ANQUINETTE	448733	Anquinette Ragland	\$100.00
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	<b>Total</b>	<b>\$100.00</b>
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<b>Total</b>		<b>\$100.00</b>
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RAHN, MEGAN E	433354	Travel-Rahn	\$81.09
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	<b>Total</b>	<b>\$81.09</b>
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	435021	Travel-Rahn	\$144.48
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	<b>Total</b>	<b>\$144.48</b>
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	436671	Travel-Rahn	\$98.16
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	<b>Total</b>	<b>\$98.16</b>
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	438312	Travel-Rahn	\$89.99
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	<b>Total</b>	<b>\$89.99</b>
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	439085	Travel-Rahn	\$106.18
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	<b>Total</b>	<b>\$106.18</b>
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	440506	Travel-Rahn	\$59.38
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	<b>Total</b>	<b>\$59.38</b>
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	441783	Travel-Rahn	\$86.81
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RAHN, MEGAN E	Total		\$86.81
	443294	Travel-Rahn	\$116.88
	Total		\$116.88
	444740	Travel-Rahn	\$113.84
	Total		\$113.84
	445946	Travel-Rahn	\$54.52
	Total		\$54.52
Total			\$951.33
RAIN BIRD CORPORATIO	435476	6S- YEARLY IQ DATA PLAN RENEWAL	\$1,800.00
	Total		\$1,800.00
Total			\$1,800.00
RAISING CANE'S RESTA	438313	Food - Meals, Meeting and FCS	\$444.76
	Total		\$444.76
	440938	Food - Meals, Meeting and FCS	\$71.90
	Total		\$71.90
Total			\$516.66
RAMIREZ, ANACARY	433618	Reimbursements	\$78.29
	Total		\$78.29
	435787	Reimbursements	\$55.38
	Total		\$55.38
	437400	Reimbursements	\$60.98
	Total		\$60.98
	438914	Reimbursements	\$61.82
	Total		\$61.82
	440124	Reimbursements	\$47.66
	Total		\$47.66
	441445	Reimbursements	\$39.13
	Total		\$39.13
	442580	Reimbursements	\$59.79
	Total		\$59.79
	444018	Reimbursements	\$121.62

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RAMIREZ, ANACARY	Total		\$121.62
	445334	Reimbursements	\$98.29
	Total		\$98.29
Total			\$622.96
RAMIREZ, ONEIDA	434052	Reimbursements	\$46.09
	Total		\$46.09
	435477	Reimbursements	\$111.94
	Total		\$111.94
	437401	Reimbursements	\$144.20
	Total		\$144.20
	438752	Reimbursements	\$31.64
	Total		\$31.64
	439680	Reimbursements	\$40.05
	Total		\$40.05
	441312	Reimbursements	\$43.06
	Total		\$43.06
	444019	Reimbursements	\$66.81
	Total		\$66.81
	444019	Reimbursements	\$70.14
	Total		\$70.14
	445335	Reimbursements	\$67.86
	Total		\$67.86
	447019	Reimbursements	\$27.73
	Total		\$27.73
	447956	Reimbursements	\$182.95
	Total		\$182.95
	448734	Reimbursements	\$18.19
	Total		\$18.19
Total			\$850.66
RAMIREZ, VIRIDIANA	448204	Viridiana Ramirez	\$100.00
	Total		\$100.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$100.00</b>
RAMOS, LAURIE JANE	437712	Reimbursements	\$116.00
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
RAMSEY, TAMMY, M.	437946	Travel	\$73.41
	<b>Total</b>		<b>\$73.41</b>
<b>Total</b>			<b>\$73.41</b>
RANDALL REED'S PREST	435206	Facility Services Vehicles	\$33,825.00
	<b>Total</b>		<b>\$33,825.00</b>
	443295	Facility Services Vehicles	\$26,550.00
	<b>Total</b>		<b>\$26,550.00</b>
	445812	Facility Services Vehicles	\$26,550.00
	<b>Total</b>		<b>\$26,550.00</b>
	445812	Facility Services Vehicles	\$33,160.00
	<b>Total</b>		<b>\$33,160.00</b>
<b>Total</b>			<b>\$120,085.00</b>
RANDLE, ERICA	439086	Travel-Randle, E.	\$85.12
	<b>Total</b>		<b>\$85.12</b>
	447793	Travel-AVID SI - June 13-15th	\$119.76
	<b>Total</b>		<b>\$119.76</b>
<b>Total</b>			<b>\$204.88</b>
RANEY, TOMMY BRYAN	437713	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	438314	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	438753	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	439448	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	439869	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	440939	Game Officials	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**RANEY, TOMMY BRYAN**

	<b>Total</b>	<b>\$125.00</b>
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<b>Total</b>		<b>\$705.00</b>
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<b>RANGEL GONZALEZ,LIND</b>	<b>434053</b>	<b>Reimbursements</b>	<b>\$81.26</b>
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	<b>Total</b>	<b>\$81.26</b>
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	<b>435478</b>	<b>Reimbursements</b>	<b>\$43.62</b>
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	<b>Total</b>	<b>\$43.62</b>
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	<b>437402</b>	<b>Reimbursements</b>	<b>\$131.15</b>
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	<b>Total</b>	<b>\$131.15</b>
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	<b>438754</b>	<b>Reimbursements</b>	<b>\$38.30</b>
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	<b>Total</b>	<b>\$38.30</b>
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	<b>439681</b>	<b>Reimbursements</b>	<b>\$75.71</b>
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	<b>Total</b>	<b>\$75.71</b>
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	<b>440940</b>	<b>Reimbursements</b>	<b>\$66.87</b>
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	<b>Total</b>	<b>\$66.87</b>
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	<b>442581</b>	<b>Reimbursements</b>	<b>\$86.17</b>
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	<b>Total</b>	<b>\$86.17</b>
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	<b>444020</b>	<b>Reimbursements</b>	<b>\$89.15</b>
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	<b>Total</b>	<b>\$89.15</b>
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	<b>445336</b>	<b>Reimbursements</b>	<b>\$181.23</b>
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	<b>Total</b>	<b>\$181.23</b>
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	<b>446468</b>	<b>Reimbursements</b>	<b>\$125.66</b>
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	<b>Total</b>	<b>\$125.66</b>
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	<b>447613</b>	<b>Reimbursements</b>	<b>\$56.98</b>
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	<b>Total</b>	<b>\$56.98</b>
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	<b>448619</b>	<b>Reimbursements</b>	<b>\$39.81</b>
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	<b>Total</b>	<b>\$39.81</b>
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<b>Total</b>		<b>\$1,015.91</b>
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<b>RANGEL, RUDY</b>	<b>442063</b>	<b>Travel</b>	<b>\$308.36</b>
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	<b>Total</b>	<b>\$308.36</b>
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<b>Total</b>		<b>\$308.36</b>
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<b>RANGERS BASEBALL EXP</b>	<b>436672</b>	<b>Business Services</b>	<b>\$5,739.04</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**RANGERS BASEBALL EXP**

<b>Total</b>		<b>\$5,739.04</b>
<b>440507</b>	<b>Business Services</b>	<b>\$5,739.04</b>
<b>Total</b>		<b>\$5,739.04</b>
<b>443845</b>	<b>Business Services</b>	<b>\$18,457.88</b>
<b>Total</b>		<b>\$18,457.88</b>
<b>444021</b>	<b>Field Trips</b>	<b>\$847.00</b>
<b>Total</b>		<b>\$847.00</b>
<b>444583</b>	<b>Business Services</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>

<b>Total</b>		<b>\$31,282.96</b>
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<b>RANK ONE SPORT LP</b>	<b>178409</b>	<b>Athletics</b>	<b>\$5,450.00</b>
<b>Total</b>			<b>\$5,450.00</b>

<b>Total</b>		<b>\$5,450.00</b>
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<b>RAPP, LORI D</b>	<b>178717</b>	<b>Reimbursements</b>	<b>\$261.30</b>
<b>Total</b>			<b>\$261.30</b>
<b>179739</b>	<b>Reimbursements</b>	<b>\$388.39</b>	
<b>Total</b>			<b>\$388.39</b>
<b>179924</b>	<b>Reimbursements</b>	<b>\$3,061.84</b>	
<b>Total</b>			<b>\$3,061.84</b>
<b>179924</b>	<b>Reimbursements</b>	<b>\$49.48</b>	
<b>Total</b>			<b>\$49.48</b>
<b>179995</b>	<b>Reimbursements</b>	<b>\$550.42</b>	
<b>Total</b>			<b>\$550.42</b>
<b>180151</b>	<b>Reimbursements</b>	<b>\$108.72</b>	
<b>Total</b>			<b>\$108.72</b>
<b>180693</b>	<b>Reimbursements</b>	<b>\$80.58</b>	
<b>Total</b>			<b>\$80.58</b>
<b>181284</b>	<b>Reimbursements</b>	<b>\$84.43</b>	
<b>Total</b>			<b>\$84.43</b>
<b>182098</b>	<b>Reimbursements</b>	<b>\$207.66</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RAPP, LORI D	Total		\$207.66	
	182249	Reimbursements	\$74.06	
	Total		\$74.06	
	182803	MISC OPERATING-GENERAL	\$213.21	
		Reimbursements	\$383.10	
	Total		\$596.31	
Total			\$5,463.19	
RAPTOR TECHNOLOGIES	178548	Technology-(MAGIC)	\$495.00	
	Total		\$495.00	
	178548	Technology Supplies	\$495.00	
	Total		\$495.00	
	178752	Raptor renewal	\$39,050.00	
	Total		\$39,050.00	
	179278	Scanner	\$495.00	
	Total		\$495.00	
	179443	Instructional and Curriculum	\$634.00	
	Total		\$634.00	
	181333	Technology - (General)	\$760.00	
	Total		\$760.00	
	181440	Technology - (General)	\$170.00	
	Total		\$170.00	
	181966	Instructional and Curriculum	\$100.00	
	Total		\$100.00	
	Total			\$42,199.00
	RASBERRY, SHAWN C	433776	Game Officials	\$145.00
		Total		\$145.00
		435479	Game Officials	\$160.00
Total		\$160.00		
437036		Game Officials	\$145.00	
Total		\$145.00		
Total			\$450.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RATLIFF, NATHAN	441446	Reimbursements	\$157.00
	Total		<b>\$157.00</b>
Total			<b>\$157.00</b>
RAVI, SOWYANYA	447020	Refunds	\$100.35
	Total		<b>\$100.35</b>
Total			<b>\$100.35</b>
RAY, KRISTEN	442930	Professional Services	\$500.00
	Total		<b>\$500.00</b>
Total			<b>\$500.00</b>
RCI LLC	446605	Professional Development	\$1,375.91
	Total		<b>\$1,375.91</b>
	448349	Professional Development	\$13,500.00
	Total		<b>\$13,500.00</b>
Total			<b>\$14,875.91</b>
READ NATURALLY INC	179499	Technology-(MAGIC)	\$2,470.00
	Total		<b>\$2,470.00</b>
Total			<b>\$2,470.00</b>
READYREFRESH	433777	Rental - Ready Refresh	\$59.91
	Total		<b>\$59.91</b>
	434535	5 Nestle Pure Life Drinking water 5 gallons	\$24.45
	Total		<b>\$24.45</b>
	435207	Ozarka - Ready Refresh Invoice	\$60.95
	Total		<b>\$60.95</b>
	435788	5Nestle pure life brand drinking water bottles	\$24.45
	Total		<b>\$24.45</b>
	436673	Instructional and Curriculum	\$29.34
	Total		<b>\$29.34</b>
	437403	water	\$24.45
	Total		<b>\$24.45</b>
	437403	Instructional and Curriculum	\$29.34
	Total		<b>\$29.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

READYREFRESH	438086	Rental - Ready Refresh	\$50.95
	Total		<b>\$50.95</b>
	438755	Rental Ready Refresh	\$60.95
	Total		<b>\$60.95</b>
	438755	water	\$24.45
	Total		<b>\$24.45</b>
	439252	Ready Refresh Invoice	\$53.99
	Total		<b>\$53.99</b>
	440508	Ready Refresh Ozarka Invoice	\$66.95
	Total		<b>\$66.95</b>
	442064	Ready Refresh Invoice	\$111.92
	Total		<b>\$111.92</b>
	442401	water	\$24.45
	Total		<b>\$24.45</b>
	442401	Instructional and Curriculum	\$29.34
	Total		<b>\$29.34</b>
	443491	WATER	\$169.28
	Total		<b>\$169.28</b>
	443491	water	\$24.45
	Total		<b>\$24.45</b>
	443491	Ready Refresh Invoice	\$66.95
	Total		<b>\$66.95</b>
	443491	Instructional and Curriculum	\$29.34
	Total		<b>\$29.34</b>
	444921	Ready Refresh Rental Invoice	\$13.99
	Total		<b>\$13.99</b>
	445084	water	\$24.45
	Total		<b>\$24.45</b>
	446374	Ready Refresh Water Service	\$126.91
	Total		<b>\$126.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

READYREFRESH	446727	water	\$24.45
	Total		<b>\$24.45</b>
	447319	Ready Refresh Invoice	\$16.00
	Total		<b>\$16.00</b>
	447440	Office Supplies	\$97.92
	Total		<b>\$97.92</b>
	447440	water	\$24.45
	Total		<b>\$24.45</b>
	448205	water	\$24.45
	Total		<b>\$24.45</b>
	448350	Ready Refresh Invoice	\$16.00
	Total		<b>\$16.00</b>
<b>Total</b>			<b>\$1,334.53</b>
REAKA, AMANDA, L.	434259	Reimbursements	\$153.89
	Total		<b>\$153.89</b>
	436837	Reimbursements	\$141.57
	Total		<b>\$141.57</b>
	438915	Reimbursements	\$116.98
	Total		<b>\$116.98</b>
	442402	Reimbursements	\$90.97
	Total		<b>\$90.97</b>
	446469	Reimbursements	\$69.00
	Total		<b>\$69.00</b>
	446469	Reimbursements	\$118.17
	Total		<b>\$118.17</b>
<b>Total</b>			<b>\$690.58</b>
REALITYWORKS INC	179258	GENERAL SUPPLIES	\$1,049.00
		Office Supplies	\$52.45
	Total		<b>\$1,101.45</b>
	179707	Instructional and Curriculum	\$108.00
	Total		<b>\$108.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

REALITYWORKS INC	180716	Instructional and Curriculum	\$1,851.66
	<b>Total</b>		<b>\$1,851.66</b>
	180958	Instructional and Curriculum Lab Equipment	\$8,202.60
	<b>Total</b>		<b>\$8,202.60</b>
	181078	CLASS SUPPLIES - JANCZAK	\$98.95
		GENERAL SUPPLIE-CONSUMER HOMEM	\$950.00
	<b>Total</b>		<b>\$1,048.95</b>
	181417	Instructional and Curriculum Lab Equipment	\$1,149.00
	<b>Total</b>		<b>\$1,149.00</b>
	181485	Instructional and Curriculum Lab f	\$5,293.03
	<b>Total</b>		<b>\$5,293.03</b>
	444584	GENERAL SUPPLIES	\$38,212.65
		Instructional and Curriculum Lab Supplies	\$16,376.85
	<b>Total</b>		<b>\$54,589.50</b>
	445813	GENERAL SUPPLIE-CONSUMER HOMEM	\$761.99
		Instructional and Curriculum	\$286.96
	<b>Total</b>		<b>\$1,048.95</b>
	447205	FURNITURE/EQUIPMENT/SOFTWARE	\$5,199.00
		Instructional and Curriculum Lab Equipment	\$2,148.90
	<b>Total</b>		<b>\$7,347.90</b>
	447205	Instructional and Curriculum Lab f	\$10,917.90
	<b>Total</b>		<b>\$10,917.90</b>
	447441	Instructional and Curriculum Realityworks	\$8,532.89
	<b>Total</b>		<b>\$8,532.89</b>
	447794	Instructional and Curriculum	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	448459	Instructional and Curriculum	\$3,146.85
	<b>Total</b>		<b>\$3,146.85</b>
<b>Total</b>			<b>\$104,483.68</b>
REALLY GOOD STUFF IN	178619	Instructional and Curriculum	\$376.25
	<b>Total</b>		<b>\$376.25</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>REALLY GOOD STUFF IN</b>	<b>178860</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$258.56</b>
	<b>Total</b>		<b>\$258.56</b>
	<b>178860</b>	<b>Instructional and Curriculum</b>	<b>\$80.52</b>
	<b>Total</b>		<b>\$80.52</b>
	<b>178860</b>	<b>Instructional and Curriculum</b>	<b>\$493.91</b>
	<b>Total</b>		<b>\$493.91</b>
	<b>178924</b>	<b>Instructional and Curriculum</b>	<b>\$634.77</b>
	<b>Total</b>		<b>\$634.77</b>
	<b>179037</b>	<b>Instructional and Curriculum</b>	<b>\$121.24</b>
	<b>Total</b>		<b>\$121.24</b>
	<b>179054</b>	<b>Instructional and Curriculum</b>	<b>\$88.74</b>
	<b>Total</b>		<b>\$88.74</b>
	<b>179055</b>	<b>Instructional and Curriculum</b>	<b>\$287.98</b>
	<b>Total</b>		<b>\$287.98</b>
	<b>179126</b>	<b>Instructional and Curriculum</b>	<b>\$104.31</b>
	<b>Total</b>		<b>\$104.31</b>
	<b>179185</b>	<b>Inst/Curr - ALS Budget Order</b>	<b>\$14.06</b>
	<b>Total</b>		<b>\$14.06</b>
	<b>179301</b>	<b>Inst/Curr - BOY Supplies</b>	<b>\$16.00</b>
	<b>Total</b>		<b>\$16.00</b>
	<b>179301</b>	<b>Instructional and Curriculum</b>	<b>\$112.48</b>
	<b>Total</b>		<b>\$112.48</b>
	<b>179301</b>	<b>Instructional and Curriculum</b>	<b>\$184.29</b>
	<b>Total</b>		<b>\$184.29</b>
	<b>179396</b>	<b>Instructional and Curriculum</b>	<b>\$46.85</b>
	<b>Total</b>		<b>\$46.85</b>
	<b>179559</b>	<b>Instructional and Curriculum</b>	<b>\$118.30</b>
	<b>Total</b>		<b>\$118.30</b>
	<b>179691</b>	<b>Instructional and Curriculum</b>	<b>\$216.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

REALLY GOOD STUFF IN

<b>Total</b>		<b>\$216.72</b>
179998	Instructional and Curriculum	\$74.96
<b>Total</b>		<b>\$74.96</b>
180052	Instructional and Curriculum	\$2.99
<b>Total</b>		<b>\$2.99</b>
180627	Instructional and Curriculum	\$52.32
<b>Total</b>		<b>\$52.32</b>
180758	Instructional and Curriculum	\$2,158.21
<b>Total</b>		<b>\$2,158.21</b>
180875	Title I - Instructional and Curriculum	\$862.98
<b>Total</b>		<b>\$862.98</b>
181109	Instructional and Curriculum	\$89.19
<b>Total</b>		<b>\$89.19</b>
181109	Title I - Instructional and Curriculum	\$26.18
<b>Total</b>		<b>\$26.18</b>
181242	Instructional and Curriculum	\$24.24
<b>Total</b>		<b>\$24.24</b>
181242	Special Education	\$59.34
<b>Total</b>		<b>\$59.34</b>
181340	Instructional and Curriculum	\$906.89
<b>Total</b>		<b>\$906.89</b>
181340	Instructional and Curriculum	\$87.26
<b>Total</b>		<b>\$87.26</b>
181716	Instructional and Curriculum	\$127.41
<b>Total</b>		<b>\$127.41</b>
181833	Grants	\$804.32
<b>Total</b>		<b>\$804.32</b>
181915	Instructional and Curriculum	\$111.12
<b>Total</b>		<b>\$111.12</b>
181915	Instructional and Curriculum	\$2,538.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

REALLY GOOD STUFF IN	Total		\$2,538.50
	182027	Instructional and Curriculum	\$1,073.62
	Total		\$1,073.62
	182321	Instructional and Curriculum	\$14.04
	Total		\$14.04
Total			\$12,168.55
REASOR, BETH	448460	SCHOLARSHIP	\$700.00
	Total		\$700.00
Total			\$700.00
REAVES, DAVID	443846	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
RED RIVER TECHNOLOGY	439087	BOND 2nd Datacenter storage system	\$423,403.20
		CAPITAL ASSETS UNDER \$5,000	\$9,900.00
		CONSULTING SERVICES	\$7,920.00
		FURNITURE/EQUIPMENT/SOFTWARE	\$531,604.80
	Total		\$972,828.00
	439087	BOND 2nd Datacenter storage system	\$301,965.20
	Total		\$301,965.20
Total			\$1,274,793.20
RED ROOF PRINTING SE	178477	Professional Services	\$778.59
	Total		\$778.59
	178477	Instructional and Curriculum	\$936.54
	Total		\$936.54
	178477	Printing	\$1,118.31
	Total		\$1,118.31
	178477	MISCELLANEOUS CONTRACTED SRVS	\$211.24
		Printing	\$600.00
	Total		\$811.24
	178535	Printing	\$207.00
	Total		\$207.00
	178535	500 each OF THE 8.5 X 5.5 3 PART CARBONLESS FORM C	\$99.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RED ROOF PRINTING SE

<b>Total</b>		<b>\$99.00</b>
178535	PRINTING	\$117.50
<b>Total</b>		<b>\$117.50</b>
178535	SEE ATTACHED ORDER FORM.	\$41.40
<b>Total</b>		<b>\$41.40</b>
178535	Instructional and Curriculum	\$498.69
<b>Total</b>		<b>\$498.69</b>
178535	Printing	\$160.00
<b>Total</b>		<b>\$160.00</b>
178535	Instructional and Curriculum	\$1,240.80
<b>Total</b>		<b>\$1,240.80</b>
178535	Printing	\$40.00
<b>Total</b>		<b>\$40.00</b>
178535	Printing	\$149.00
<b>Total</b>		<b>\$149.00</b>
178535	Printing	\$149.00
<b>Total</b>		<b>\$149.00</b>
178535	Printing	\$159.00
<b>Total</b>		<b>\$159.00</b>
178535	Printing	\$89.00
<b>Total</b>		<b>\$89.00</b>
178535	Instructional and Curriculum	\$948.21
<b>Total</b>		<b>\$948.21</b>
178535	Printing	\$160.00
<b>Total</b>		<b>\$160.00</b>
178535	Printing	\$594.09
<b>Total</b>		<b>\$594.09</b>
178535	Instructional and Curriculum	\$768.67
<b>Total</b>		<b>\$768.67</b>
178535	Instructional and Curriculum	\$553.14

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RED ROOF PRINTING SE

<b>Total</b>		<b>\$553.14</b>
<b>178535</b>	<b>Printing</b>	<b>\$668.55</b>
<b>Total</b>		<b>\$668.55</b>
<b>178649</b>	<b>Printing</b>	<b>\$516.00</b>
<b>Total</b>		<b>\$516.00</b>
<b>178649</b>	<b>Printing</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>178694</b>	<b>Printing</b>	<b>\$195.00</b>
<b>Total</b>		<b>\$195.00</b>
<b>178694</b>	<b>Printing</b>	<b>\$295.00</b>
<b>Total</b>		<b>\$295.00</b>
<b>178694</b>	<b>Printing</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>178903</b>	<b>Printing</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>178903</b>	<b>Instructional and Curriculum</b>	<b>\$788.76</b>
<b>Total</b>		<b>\$788.76</b>
<b>178903</b>	<b>Instructional and Curriculum</b>	<b>\$19.98</b>
<b>Total</b>		<b>\$19.98</b>
<b>178903</b>	<b>Instructional and Curriculum</b>	<b>\$607.07</b>
<b>Total</b>		<b>\$607.07</b>
<b>178903</b>	<b>Instructional and Curriculum</b>	<b>\$446.50</b>
<b>Total</b>		<b>\$446.50</b>
<b>178903</b>	<b>Printing</b>	<b>\$115.78</b>
<b>Total</b>		<b>\$115.78</b>
<b>178964</b>	<b>Printing</b>	<b>\$625.00</b>
<b>Total</b>		<b>\$625.00</b>
<b>178964</b>	<b>Printing</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>178964</b>	<b>Printing</b>	<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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RED ROOF PRINTING SE

<b>Total</b>		<b>\$50.00</b>
178964	Instructional and Curriculum	\$178.50
<b>Total</b>		<b>\$178.50</b>
178964	Printing	\$174.00
<b>Total</b>		<b>\$174.00</b>
179024	Office Supplies	\$50.00
<b>Total</b>		<b>\$50.00</b>
179024	Printing	\$294.00
<b>Total</b>		<b>\$294.00</b>
179024	Printing	\$245.28
<b>Total</b>		<b>\$245.28</b>
179024	classroom materials	\$93.15
<b>Total</b>		<b>\$93.15</b>
179024	Instructional and Curriculum	\$498.00
<b>Total</b>		<b>\$498.00</b>
179024	Printing	\$61.02
<b>Total</b>		<b>\$61.02</b>
179024	Instructional and Curriculum	\$266.03
<b>Total</b>		<b>\$266.03</b>
179024	Instructional and Curriculum	\$25.38
<b>Total</b>		<b>\$25.38</b>
179024	Athletics	\$250.00
<b>Total</b>		<b>\$250.00</b>
179024	Printing	\$280.33
<b>Total</b>		<b>\$280.33</b>
179024	Printing	\$149.00
<b>Total</b>		<b>\$149.00</b>
179095	Instructional and Curriculum	\$19.90
<b>Total</b>		<b>\$19.90</b>
179095	Instructional and Curriculum	\$119.40

**LEWISVILLE ISD CHECK REGISTER**  
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RED ROOF PRINTING SE

<b>Total</b>		<b>\$119.40</b>
179095	Athletics	\$40.00
<b>Total</b>		<b>\$40.00</b>
179095	Printing	\$140.00
<b>Total</b>		<b>\$140.00</b>
179216	Professional Services	\$50.00
<b>Total</b>		<b>\$50.00</b>
179216	Printing	\$125.00
<b>Total</b>		<b>\$125.00</b>
179268	Printing	\$4,233.00
<b>Total</b>		<b>\$4,233.00</b>
179330	Professional Services	\$90.00
<b>Total</b>		<b>\$90.00</b>
179330	Professional Services/HHS	\$500.00
<b>Total</b>		<b>\$500.00</b>
179330	Printing	\$59.00
<b>Total</b>		<b>\$59.00</b>
179330	Athletics	\$240.00
	MISC CONTR SERV-ATHLETICS	\$750.00
<b>Total</b>		<b>\$990.00</b>
179432	Printing	\$565.00
<b>Total</b>		<b>\$565.00</b>
179432	Printing	\$75.00
<b>Total</b>		<b>\$75.00</b>
179432	Office Supplies	\$75.00
<b>Total</b>		<b>\$75.00</b>
179479	Printing	\$140.00
<b>Total</b>		<b>\$140.00</b>
179479	Printing	\$118.00
<b>Total</b>		<b>\$118.00</b>
179539	Professional Services	\$960.00

**LEWISVILLE ISD CHECK REGISTER**  
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RED ROOF PRINTING SE

<b>Total</b>		<b>\$960.00</b>
179539	Printing	\$50.00
<b>Total</b>		<b>\$50.00</b>
179596	Printing	\$390.00
<b>Total</b>		<b>\$390.00</b>
179596	Printing	\$1,306.80
<b>Total</b>		<b>\$1,306.80</b>
179662	Instructional and Curriculum	\$145.00
<b>Total</b>		<b>\$145.00</b>
179662	Printing	\$80.00
<b>Total</b>		<b>\$80.00</b>
179717	Instructional and Curriculum	\$49.75
<b>Total</b>		<b>\$49.75</b>
179717	Personalized Note Pad for Nurse – 20# Bond, Grade	\$12.50
<b>Total</b>		<b>\$12.50</b>
179717	Printing	\$1,403.40
<b>Total</b>		<b>\$1,403.40</b>
179777	Printing	\$160.00
<b>Total</b>		<b>\$160.00</b>
179777	Printing	\$180.00
<b>Total</b>		<b>\$180.00</b>
179885	Printing	\$4,467.75
<b>Total</b>		<b>\$4,467.75</b>
179885	Professional Services	\$14,447.00
<b>Total</b>		<b>\$14,447.00</b>
179885	Professional Services	\$4,898.00
<b>Total</b>		<b>\$4,898.00</b>
180079	Professional Services	\$518.00
<b>Total</b>		<b>\$518.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>RED ROOF PRINTING SE</b>	<b>180194</b>	<b>White Wove, 24#, Grade 4, Envelopes (Standard Enve</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>180194</b>	<b>Printing</b>	<b>\$134.00</b>
	<b>Total</b>		<b>\$134.00</b>
	<b>180194</b>	<b>Printing</b>	<b>\$295.00</b>
	<b>Total</b>		<b>\$295.00</b>
	<b>180194</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$249.00</b>
	<b>Total</b>		<b>\$249.00</b>
	<b>180308</b>	<b>Instructional and Curriculum</b>	<b>\$159.00</b>
	<b>Total</b>		<b>\$159.00</b>
	<b>180357</b>	<b>Printing</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>180357</b>	<b>Professional Services</b>	<b>\$3,223.19</b>
	<b>Total</b>		<b>\$3,223.19</b>
	<b>180458</b>	<b>Instructional and Curriculum</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>180513</b>	<b>Printing</b>	<b>\$118.00</b>
	<b>Total</b>		<b>\$118.00</b>
	<b>180554</b>	<b>Printing</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>180608</b>	<b>Instructional and Curriculum</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>
	<b>180659</b>	<b>Printing</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>180737</b>	<b>Printing</b>	<b>\$178.00</b>
	<b>Total</b>		<b>\$178.00</b>
	<b>180861</b>	<b>Printing</b>	<b>\$238.00</b>
	<b>Total</b>		<b>\$238.00</b>
	<b>180861</b>	<b>Printing</b>	<b>\$130.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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RED ROOF PRINTING SE

<b>Total</b>		<b>\$130.00</b>
<b>181026</b>	<b>Office Supplies</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>181221</b>	<b>Printing</b>	<b>\$160.00</b>
<b>Total</b>		<b>\$160.00</b>
<b>181327</b>	<b>Instructional and Curriculum</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>181327</b>	<b>Instructional and Curriculum</b>	<b>\$289.00</b>
<b>Total</b>		<b>\$289.00</b>
<b>181493</b>	<b>Printing</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>181563</b>	<b>Instructional and Curriculum</b>	<b>\$686.00</b>
<b>Total</b>		<b>\$686.00</b>
<b>181619</b>	<b>Printing</b>	<b>\$147.00</b>
<b>Total</b>		<b>\$147.00</b>
<b>181619</b>	<b>Printing</b>	<b>\$5,698.00</b>
<b>Total</b>		<b>\$5,698.00</b>
<b>181619</b>	<b>Printing</b>	<b>\$160.00</b>
<b>Total</b>		<b>\$160.00</b>
<b>181675</b>	<b>Printing</b>	<b>\$129.00</b>
<b>Total</b>		<b>\$129.00</b>
<b>181737</b>	<b>Printing</b>	<b>\$189.00</b>
<b>Total</b>		<b>\$189.00</b>
<b>181737</b>	<b>Printing</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>181737</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$119.00</b>
	<b>Printing</b>	<b>\$1,176.00</b>
<b>Total</b>		<b>\$1,295.00</b>
<b>181807</b>	<b>Professional Services</b>	<b>\$2,587.00</b>
<b>Total</b>		<b>\$2,587.00</b>
<b>181807</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$252.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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RED ROOF PRINTING SE	181807	Printing	\$580.00
	<b>Total</b>		<b>\$832.00</b>
	181849	Printing	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	181899	EXPEND-AGENCY FUNDS	\$923.00
		Printing - HOUSE	\$1,250.00
	<b>Total</b>		<b>\$2,173.00</b>
	181899	Printing	\$1,099.00
	<b>Total</b>		<b>\$1,099.00</b>
	181899	Printing	\$4,937.00
	<b>Total</b>		<b>\$4,937.00</b>
	182016	Printing	\$4,370.00
	<b>Total</b>		<b>\$4,370.00</b>
	182074	graduation	\$8,368.00
	<b>Total</b>		<b>\$8,368.00</b>
	182074	Instructional and Curriculum	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	182131	Printing	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	182131	Printing	\$169.00
	<b>Total</b>		<b>\$169.00</b>
	182131	Printing	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	182131	Printing	\$289.00
	<b>Total</b>		<b>\$289.00</b>
	182182	Printing	\$276.00
	<b>Total</b>		<b>\$276.00</b>
	182224	Instructional and Curriculum	\$395.00
	<b>Total</b>		<b>\$395.00</b>
	182310	Printing	\$2,495.00

**LEWISVILLE ISD CHECK REGISTER**  
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RED ROOF PRINTING SE

<b>Total</b>		<b>\$2,495.00</b>
<b>182429</b>	<b>Instructional and Curriculum</b>	<b>\$441.00</b>
<b>Total</b>		<b>\$441.00</b>
<b>182509</b>	<b>Printing</b>	<b>\$6,525.75</b>
<b>Total</b>		<b>\$6,525.75</b>
<b>182543</b>	<b>GILBREATH/OFFICE</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>182571</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$119.20</b>
<b>Total</b>		<b>\$119.20</b>
<b>182676</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$246.76</b>
	<b>Professional Services</b>	<b>\$3,701.40</b>
<b>Total</b>		<b>\$3,948.16</b>
<b>182676</b>	<b>Letterhead Report Card envelopes</b>	<b>\$245.00</b>
<b>Total</b>		<b>\$245.00</b>
<b>182676</b>	<b>Professional Services</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>182676</b>	<b>Instructional and Curriculum</b>	<b>\$758.15</b>
<b>Total</b>		<b>\$758.15</b>
<b>182676</b>	<b>Instructional and Curriculum - AVP Cards</b>	<b>\$541.20</b>
<b>Total</b>		<b>\$541.20</b>
<b>182676</b>	<b>Office Supplies</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>182732</b>	<b>Instructional and Curriculum</b>	<b>\$308.90</b>
<b>Total</b>		<b>\$308.90</b>
<b>182732</b>	<b>Printing</b>	<b>\$770.10</b>
<b>Total</b>		<b>\$770.10</b>
<b>182732</b>	<b>Printing</b>	<b>\$590.50</b>
<b>Total</b>		<b>\$590.50</b>
<b>182783</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$297.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RED ROOF PRINTING SE

<b>Total</b>		<b>\$297.00</b>
<b>182783</b>	<b>AVP Cards for August</b>	<b>\$1,472.85</b>
<b>Total</b>		<b>\$1,472.85</b>
<b>182825</b>	<b>AVP WORD WALL CARDS</b>	<b>\$527.65</b>
<b>Total</b>		<b>\$527.65</b>
<b>182825</b>	<b>SEE ATTACHED WORD WALL CHART FOR SPECIFICS.</b>	<b>\$323.10</b>
<b>Total</b>		<b>\$323.10</b>
<b>182869</b>	<b>Printing</b>	<b>\$731.91</b>
<b>Total</b>		<b>\$731.91</b>
<b>182869</b>	<b>Instructional and Curriculum</b>	<b>\$548.49</b>
<b>Total</b>		<b>\$548.49</b>
<b>182926</b>	<b>Instructional and Curriculum</b>	<b>\$458.10</b>
<b>Total</b>		<b>\$458.10</b>
<b>182926</b>	<b>Instructional and Curriculum</b>	<b>\$288.10</b>
<b>Total</b>		<b>\$288.10</b>
<b>182926</b>	<b>Instructional and Curriculum</b>	<b>\$286.70</b>
<b>Total</b>		<b>\$286.70</b>
<b>182926</b>	<b>SEE ATTACHED WORD WALL CHART FOR SPECIFICS</b>	<b>\$356.40</b>
<b>Total</b>		<b>\$356.40</b>
<b>182926</b>	<b>Printing</b>	<b>\$993.30</b>
<b>Total</b>		<b>\$993.30</b>
<b>182926</b>	<b>Printing</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>182926</b>	<b>Printing</b>	<b>\$220.00</b>
<b>Total</b>		<b>\$220.00</b>
<b>182926</b>	<b>700 EACH STUDENT FOLDERS, 4 COLOR, 2 POCKET INTERI</b>	<b>\$2,350.00</b>
<b>Total</b>		<b>\$2,350.00</b>
<b>182926</b>	<b>Instructional and Curriculum</b>	<b>\$492.10</b>
<b>Total</b>		<b>\$492.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RED ROOF PRINTING SE	182926	GILBREATH/STAFF	\$280.00
	Total		<b>\$280.00</b>
	182990	AVP Cards	\$1,374.30
	Total		<b>\$1,374.30</b>
	182990	Printing	\$562.10
	Total		<b>\$562.10</b>
	183034	Printing	\$1,466.50
	Total		<b>\$1,466.50</b>
	183034	Printing	\$981.00
	Total		<b>\$981.00</b>
<b>Total</b>			<b>\$125,119.76</b>
REDUS, JULIANNE, M.	434054	Reimbursements	\$12.66
	Total		<b>\$12.66</b>
	439449	Reimbursements	\$32.14
	Total		<b>\$32.14</b>
	442582	Reimbursements	\$62.83
	Total		<b>\$62.83</b>
	444022	Reimbursements	\$21.88
	Total		<b>\$21.88</b>
	445337	Reimbursements	\$20.48
	Total		<b>\$20.48</b>
	448620	Reimbursements	\$17.81
	Total		<b>\$17.81</b>
<b>Total</b>			<b>\$167.80</b>
REED CREATIVE GROUP	440125	Apparel 5TH GRADE SHIRTS	\$1,205.21
	Total		<b>\$1,205.21</b>
	443847	Fundraising	\$4,110.00
	Total		<b>\$4,110.00</b>
<b>Total</b>			<b>\$5,315.21</b>
REED, LAURA	433778	Reimbursements	\$24.48
	Total		<b>\$24.48</b>

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REED, LAURA	436257	Reimbursements	\$16.80
	Total		<b>\$16.80</b>
	436257	Reimbursements	\$41.89
	Total		<b>\$41.89</b>
	437404	Reimbursements	\$61.09
	Total		<b>\$61.09</b>
	438916	Reimbursements	\$64.69
	Total		<b>\$64.69</b>
	439870	Reimbursements	\$10.75
	Total		<b>\$10.75</b>
	441447	Reimbursements	\$22.52
	Total		<b>\$22.52</b>
	442583	February mileage for Laura Reed	\$31.36
	Total		<b>\$31.36</b>
	443848	Reimbursements	\$48.67
	Total		<b>\$48.67</b>
	445338	Reimbursements	\$67.10
	Total		<b>\$67.10</b>
	445947	Reimbursements	\$61.67
	Total		<b>\$61.67</b>
Total			<b>\$451.02</b>
REESE, BRENT	439871	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	441313	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	441313	Game Officials	\$105.00
	Total		<b>\$105.00</b>
Total			<b>\$345.00</b>
REESER, CANDICE	436032	Refunds	\$74.85
	Total		<b>\$74.85</b>
Total			<b>\$74.85</b>

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REGION 10	433355	Memberships-Registrations	\$100.00
	Total		<b>\$100.00</b>
	433355	Memberships-Registrations	\$100.00
	Total		<b>\$100.00</b>
	437037	Special Education	\$525.00
	Total		<b>\$525.00</b>
	441144	Memberships-Registrations	\$150.00
	Total		<b>\$150.00</b>
	446606	Technology - (General)	\$300.00
	Total		<b>\$300.00</b>
	448095	Professional Services	\$24,057.00
	Total		<b>\$24,057.00</b>
	448095	Professional Services	\$1,800.00
	Total		<b>\$1,800.00</b>
	448351	Professional Development	\$1,500.00
	Total		<b>\$1,500.00</b>
<b>Total</b>			<b>\$28,532.00</b>
REGION 10 ESC/TXVSN	437947	EDU SERV CNTR-PEIMS COORDINAT	\$725.00
		Memberships-Registrations	\$2,500.00
	Total		<b>\$3,225.00</b>
	447021	Special Education	\$150.00
	Total		<b>\$150.00</b>
	448621	Memberships-Registrations	\$150.00
	Total		<b>\$150.00</b>
	448621	Memberships-Registrations	\$150.00
	Total		<b>\$150.00</b>
<b>Total</b>			<b>\$3,675.00</b>
REGION 20 EDUC SERVI	448206	Grants	\$150.00
	Total		<b>\$150.00</b>
	448206	Grants	\$150.00
	Total		<b>\$150.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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REGION 20 EDUC SERVI	448206	Grants	\$150.00
	Total		<b>\$150.00</b>
	448352	Grants	\$300.00
	Total		<b>\$300.00</b>
	448352	Grants	\$300.00
	Total		<b>\$300.00</b>
	448352	Grants	\$300.00
	Total		<b>\$300.00</b>
<b>Total</b>			<b>\$1,350.00</b>
REGION 4 ESC	179094	Memberships-Registrations	\$125.00
	Total		<b>\$125.00</b>
	179094	Memberships-Registrations	\$125.00
	Total		<b>\$125.00</b>
	179094	Memberships-Registrations	\$125.00
	Total		<b>\$125.00</b>
	179094	Memberships-Registrations	\$125.00
	Total		<b>\$125.00</b>
	179094	Memberships-Registrations	\$125.00
	Total		<b>\$125.00</b>
	179267	Instructional and Curriculum	\$91.80
	Total		<b>\$91.80</b>
	181561	Construction Services	\$2,713.20
	Total		<b>\$2,713.20</b>
	182274	MISC OPERATING COSTS	\$105.00
		Special Education	\$35.00
	Total		<b>\$140.00</b>
	182988	MISC OPERATING COSTS	\$105.00
		Special Education	\$140.00
	Total		<b>\$245.00</b>
<b>Total</b>			<b>\$3,815.00</b>
REIL, ERIC	435789	STUDENT MEAL ADVANCES	\$1,600.00

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REIL, ERIC	Total		\$1,600.00
Total			\$1,600.00
REINBERG, ANDREW	435790	STUDENT MEAL ADVANCES	\$900.00
	Total		\$900.00
	436424	STUDENT MEAL ADVANCES	\$225.00
	Total		\$225.00
	437038	Reimbursements	\$75.00
	Total		\$75.00
	437038	Reimbursements	\$75.00
	Total		\$75.00
	443633	STUDENT MEAL ADVANCES	\$766.00
	Total		\$766.00
	444214	STUDENT MEAL ADVANCES	\$378.00
	Total		\$378.00
	444214	Reimbursements	\$36.28
	Total		\$36.28
	444585	STUDENT MEAL ADVANCES	\$150.00
	Total		\$150.00
	445339	Reimbursements	\$74.88
	Total		\$74.88
	445679	Reimbursements	\$100.00
	Total		\$100.00
Total			\$2,780.16
REMININD 101 INC	433495	Memberships-Registrations	\$1,340.31
	Total		\$1,340.31
Total			\$1,340.31
RENDON, OSCAR	437405	Instructional and Curriculum	\$836.00
	Total		\$836.00
	443602	Instructional and Curriculum	\$468.00
	Total		\$468.00
Total			\$1,304.00

**LEWISVILLE ISD CHECK REGISTER**  
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RENNERT, CANDACE, J.	446860	Reimbursements	\$117.35
	<b>Total</b>		<b>\$117.35</b>
<b>Total</b>			<b>\$117.35</b>
RENTERIA, YOLANDA	434536	Refunds	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$90.00</b>
REPUBLIC SERVICES	433779	TRASH	\$5,334.16
		TRASH-GARBAGE	\$28,470.10
	<b>Total</b>		<b>\$33,804.26</b>
	435480	TRASH	\$5,764.81
		TRASH-GARBAGE	\$28,757.20
	<b>Total</b>		<b>\$34,522.01</b>
	436838	TRASH	\$5,914.71
		TRASH-GARBAGE	\$29,504.96
	<b>Total</b>		<b>\$35,419.67</b>
	438490	TRASH	\$5,914.71
		TRASH-GARBAGE	\$30,671.95
	<b>Total</b>		<b>\$36,586.66</b>
	438984	TRASH	\$4,956.96
		TRASH-GARBAGE	\$28,866.46
	<b>Total</b>		<b>\$33,823.42</b>
	440509	TRASH	\$4,707.63
		TRASH-GARBAGE	\$28,700.24
	<b>Total</b>		<b>\$33,407.87</b>
	442065	TRASH	\$4,707.63
		TRASH-GARBAGE	\$28,700.24
	<b>Total</b>		<b>\$33,407.87</b>
	443296	TRASH	\$4,707.63
		TRASH-GARBAGE	\$28,700.24
	<b>Total</b>		<b>\$33,407.87</b>
	444922	TRASH	\$4,707.63
		TRASH-GARBAGE	\$28,700.24
	<b>Total</b>		<b>\$33,407.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

REPUBLIC SERVICES	446224	TRASH	\$4,707.63
		TRASH-GARBAGE	\$29,295.96
	Total		\$34,003.59
	447206	TRASH	\$3,513.80
		TRASH-GARBAGE	\$19,517.79
	Total		\$23,031.59
	448096	TRASH	\$2,327.94
		TRASH-GARBAGE	\$15,140.16
	Total		\$17,468.10
	433779	TRASH	\$2,909.68
		TRASH-GARBAGE	\$5,384.79
	Total		\$8,294.47
	435480	TRASH	\$2,988.64
		TRASH-GARBAGE	\$5,319.18
	Total		\$8,307.82
	436838	TRASH	\$2,988.64
		TRASH-GARBAGE	\$5,350.22
	Total		\$8,338.86
	438490	TRASH	\$2,988.64
		TRASH-GARBAGE	\$5,207.31
	Total		\$8,195.95
	438984	TRASH	\$2,816.58
		TRASH-GARBAGE	\$5,242.85
	Total		\$8,059.43
	440509	TRASH	\$2,770.79
		TRASH-GARBAGE	\$4,878.49
	Total		\$7,649.28
	442065	TRASH	\$2,770.79
		TRASH-GARBAGE	\$5,168.09
	Total		\$7,938.88
	443296	TRASH	\$2,770.79
		TRASH-GARBAGE	\$5,202.33
	Total		\$7,973.12

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

REPUBLIC SERVICES	444922	TRASH	\$2,770.79
		TRASH-GARBAGE	\$5,172.89
	<b>Total</b>		<b>\$7,943.68</b>
	446224	TRASH	\$2,770.79
		TRASH-GARBAGE	\$4,878.49
	<b>Total</b>		<b>\$7,649.28</b>
	447206	TRASH	\$2,131.54
		TRASH-GARBAGE	\$4,043.17
	<b>Total</b>		<b>\$6,174.71</b>
	448096	TRASH	\$1,503.46
		TRASH-GARBAGE	\$3,714.13
	<b>Total</b>		<b>\$5,217.59</b>
	433779	TRASH	\$2,365.47
		TRASH-GARBAGE	\$5,953.64
	<b>Total</b>		<b>\$8,319.11</b>
	435480	TRASH	\$1,124.95
		TRASH-GARBAGE	\$7,359.84
	<b>Total</b>		<b>\$8,484.79</b>
	436838	TRASH	\$1,124.95
		TRASH-GARBAGE	\$7,359.84
	<b>Total</b>		<b>\$8,484.79</b>
	438490	TRASH	\$1,384.54
		TRASH-GARBAGE	\$9,054.51
	<b>Total</b>		<b>\$10,439.05</b>
	438984	TRASH	\$1,384.54
		TRASH-GARBAGE	\$8,550.38
	<b>Total</b>		<b>\$9,934.92</b>
	440509	TRASH	\$1,384.54
		TRASH-GARBAGE	\$8,419.31
	<b>Total</b>		<b>\$9,803.85</b>
	442065	TRASH	\$1,384.54
		TRASH-GARBAGE	\$8,419.31
	<b>Total</b>		<b>\$9,803.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

REPUBLIC SERVICES	443296	TRASH	\$1,384.54
		TRASH-GARBAGE	\$8,419.31
	<b>Total</b>		<b>\$9,803.85</b>
	444922	TRASH	\$1,384.54
		TRASH-GARBAGE	\$8,419.31
	<b>Total</b>		<b>\$9,803.85</b>
	446224	TRASH	\$1,384.54
		TRASH-GARBAGE	\$8,419.31
	<b>Total</b>		<b>\$9,803.85</b>
	447206	TRASH	\$691.23
		TRASH-GARBAGE	\$5,300.73
	<b>Total</b>		<b>\$5,991.96</b>
	448096	TRASH	\$998.99
		TRASH-GARBAGE	\$3,506.74
	<b>Total</b>		<b>\$4,505.73</b>
	433779	TRASH	\$3,766.22
		TRASH - GARBAGE	\$570.35
		TRASH-GARBAGE	\$28,576.02
	<b>Total</b>		<b>\$32,912.59</b>
	433779	TRASH	\$570.35
		TRASH-GARBAGE	\$679.81
	<b>Total</b>		<b>\$1,250.16</b>
	435480	TRASH	\$4,173.22
		TRASH - GARBAGE	\$570.35
		TRASH-GARBAGE	\$25,484.82
	<b>Total</b>		<b>\$30,228.39</b>
	436838	TRASH	\$3,488.90
		TRASH - GARBAGE	\$570.35
		TRASH-GARBAGE	\$25,094.77
	<b>Total</b>		<b>\$29,154.02</b>
	438490	TRASH	\$4,059.25
		TRASH - GARBAGE	\$570.35
		TRASH-GARBAGE	\$24,907.60
	<b>Total</b>		<b>\$29,537.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

REPUBLIC SERVICES	438984	TRASH	\$3,723.63
		TRASH - GARBAGE	\$570.35
		TRASH-GARBAGE	\$23,853.55
	<b>Total</b>		<b>\$28,147.53</b>
	440509	TRASH	\$3,756.74
		TRASH - GARBAGE	\$593.16
		TRASH-GARBAGE	\$25,056.68
	<b>Total</b>		<b>\$29,406.58</b>
	442065	TRASH	\$3,802.36
		TRASH - GARBAGE	\$593.16
		TRASH-GARBAGE	\$24,260.43
	<b>Total</b>		<b>\$28,655.95</b>
	443296	TRASH	\$3,779.55
		TRASH - GARBAGE	\$593.16
		TRASH-GARBAGE	\$26,587.78
	<b>Total</b>		<b>\$30,960.49</b>
	444922	TRASH	\$4,042.40
		TRASH - GARBAGE	\$593.16
		TRASH-GARBAGE	\$23,708.72
	<b>Total</b>		<b>\$28,344.28</b>
	446224	TRASH	\$3,849.09
		TRASH - GARBAGE	\$593.16
		TRASH-GARBAGE	\$25,985.08
	<b>Total</b>		<b>\$30,427.33</b>
	447206	TRASH	\$3,013.11
		TRASH - GARBAGE	\$425.18
		TRASH-GARBAGE	\$20,438.66
	<b>Total</b>		<b>\$23,876.95</b>
	448096	TRASH	\$2,021.94
		TRASH - GARBAGE	\$252.86
		TRASH-GARBAGE	\$16,591.89
	<b>Total</b>		<b>\$18,866.69</b>
	<b>Total</b>		<b>\$920,981.61</b>
REQUENA, JORGE	439450	Game Officials	\$145.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

REQUENA, JORGE

<b>Total</b>		<b>\$145.00</b>
<b>439682</b>	<b>Game Officials</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>439872</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>440510</b>	<b>Game Officials</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>440645</b>	<b>Game Officials</b>	<b>\$210.00</b>
<b>Total</b>		<b>\$210.00</b>
<b>442584</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>443117</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>443849</b>	<b>Game Officials</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>444023</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>444215</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>444215</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>444586</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>444586</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>445085</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>445340</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>445522</b>	<b>Game Officials</b>	<b>\$235.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

REQUENA, JORGE	Total		\$235.00	
	445522	Game Officials	\$125.00	
	Total		\$125.00	
	445522	Game Officials	\$125.00	
	Total		\$125.00	
	445522	Game Officials	\$235.00	
	Total		\$235.00	
	445680	Game Officials	\$57.00	
		MISC CONTR SERV-GIRLS SOCCER	\$68.00	
	Total		\$125.00	
Total			\$2,770.00	
RESENDIZ, GLORIA M	441784	Game Officials	\$205.00	
	Total		\$205.00	
Total			\$205.00	
RESERVE ACCOUNT	433619	ADMIN CENTER POSTAGE METER	\$12,000.00	
	Total		\$12,000.00	
	439088	ADMIN CENTER POSTAGE METER	\$12,000.00	
	Total		\$12,000.00	
	441785	ADMIN CENTER POSTAGE METER	\$12,000.00	
	Total		\$12,000.00	
	448097	ADMIN CENTER POSTAGE METER	\$12,000.00	
	Total		\$12,000.00	
	Total			\$48,000.00
	RESULTS COACHING GLO	439683	Consulting Services (In Person) - Jan 24-25, Feb 2	\$8,400.00
Total		\$8,400.00		
441650		Consulting Services (In Person) - Jan 24-25, Feb 2	\$8,400.00	
Total		\$8,400.00		
444216		Consulting Services (In Person) - Jan 24-25, Feb 2	\$7,900.00	
Total		\$7,900.00		
444386		Consulting Services (In Person) - Jan 24-25, Feb 2	\$16,300.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**RESULTS COACHING GLO**

	<b>Total</b>		<b>\$16,300.00</b>
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	<b>444741</b>	Consulting Services (In Person) - Jan 24-25, Feb 2	\$7,900.00
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	<b>Total</b>		<b>\$7,900.00</b>
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<b>Total</b>			<b>\$48,900.00</b>
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<b>REV ROBOTICS LLC</b>	<b>435481</b>	<b>GENERAL SUPPLIES</b>	\$14,297.50
		Instructional and Curriculum Robotics	\$7,980.00

	<b>Total</b>		<b>\$22,277.50</b>
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	<b>435481</b>	*** Change Description *** Robotic Supplies	\$157.54
		GENERAL SUPPLIES	\$290.00

	<b>Total</b>		<b>\$447.54</b>
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	<b>436258</b>	*** Change Description *** Equipment for robotics	\$83.37
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	<b>Total</b>		<b>\$83.37</b>
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	<b>437039</b>	*** Change Description *** Robotic Supplies	\$324.92
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	<b>Total</b>		<b>\$324.92</b>
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	<b>440126</b>	Instructional and Curriculum - Supplies	\$783.73
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	<b>Total</b>		<b>\$783.73</b>
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	<b>442585</b>	Instructional and Curriculum Lab Equipment	\$914.73
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	<b>Total</b>		<b>\$914.73</b>
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	<b>443850</b>	*** Change Description *** Robotic Lab Supplies	\$495.21
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	<b>Total</b>		<b>\$495.21</b>
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	<b>444217</b>	*** Change Description *** Robotic Supplies	\$434.25
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	<b>Total</b>		<b>\$434.25</b>
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	<b>444217</b>	*** Change Description *** Robotic Supplies	\$1,934.19
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	<b>Total</b>		<b>\$1,934.19</b>
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<b>Total</b>			<b>\$27,695.44</b>
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<b>REVOLUTION ENTERPRIS</b>	<b>435482</b>	Special Education	\$143.90
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	<b>Total</b>		<b>\$143.90</b>
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<b>Total</b>			<b>\$143.90</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

REY, KATHRYN	438917	Reimbursements	\$381.57
	Total		<b>\$381.57</b>
	442171	EMPLOYEE TRAVEL-STUDENT SERVIC	\$75.01
		Reimbursements	\$0.00
	Total		<b>\$75.01</b>
Total			<b>\$456.58</b>
REYNOLDS, BRITTANY C	437714	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	439451	Game Officials	\$125.00
	Total		<b>\$125.00</b>
Total			<b>\$240.00</b>
REYNOLDS, MARIE	446861	Refunds	\$29.30
	Total		<b>\$29.30</b>
Total			<b>\$29.30</b>
REZA, TAWKIR	448353	Athletics	\$90.00
	Total		<b>\$90.00</b>
Total			<b>\$90.00</b>
RHINEHART, RANDY	441786	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	442066	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	443297	Game Officials	\$15.00
	Total		<b>\$15.00</b>
	443603	Game Officials	\$160.00
	Total		<b>\$160.00</b>
	444024	Game Officials	\$105.00
	Total		<b>\$105.00</b>
Total			<b>\$520.00</b>
RHITHM INC	437777	5 YEAR TERM Access protocols to Rhithm App - a SEL	\$120,000.00
		GENERAL SUPPLIES	\$80,000.00
	Total		<b>\$200,000.00</b>
Total			<b>\$200,000.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>RHOADS, KYLE</b>	<b>434055</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>434537</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>434537</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>434839</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>434839</b>	<b>Game Officials</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>
	<b>435208</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>435208</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>435208</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>435483</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>435483</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>435483</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>435791</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>436259</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>436259</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>437040</b>	<b>Game Officials</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$1,985.00</b>
<b>RHODES, STEPHEN C</b>	<b>435209</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
<b>RHYTHM BAND INSTRUME</b>	<b>180921</b>	<b>Instructional and Curriculum</b>	<b>\$90.65</b>
	<b>Total</b>		<b>\$90.65</b>
<b>Total</b>			<b>\$90.65</b>
<b>RICE UNIVERSITY IN T</b>	<b>444587</b>	<b>Memberships-Registrations</b>	<b>\$600.00</b>
	<b>Total</b>		<b>\$600.00</b>
	<b>446470</b>	<b>Memberships-Registrations</b>	<b>\$600.00</b>
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$1,200.00</b>
<b>RICE, JESSICA, C.</b>	<b>437518</b>	<b>Reimbursements</b>	<b>\$40.60</b>
	<b>Total</b>		<b>\$40.60</b>
	<b>439684</b>	<b>Reimbursements</b>	<b>\$13.89</b>
	<b>Total</b>		<b>\$13.89</b>
	<b>446471</b>	<b>Reimbursements</b>	<b>\$48.09</b>
	<b>Total</b>		<b>\$48.09</b>
	<b>447795</b>	<b>Reimbursements</b>	<b>\$91.26</b>
	<b>Total</b>		<b>\$91.26</b>
<b>Total</b>			<b>\$193.84</b>
<b>RICE, KRISTA</b>	<b>437519</b>	<b>Reimbursements</b>	<b>\$49.28</b>
	<b>Total</b>		<b>\$49.28</b>
	<b>182155</b>	<b>Reimbursements</b>	<b>\$118.78</b>
	<b>Total</b>		<b>\$118.78</b>
	<b>182250</b>	<b>Reimbursements</b>	<b>\$179.24</b>
	<b>Total</b>		<b>\$179.24</b>
<b>Total</b>			<b>\$347.30</b>
<b>RICH, ANTHONY</b>	<b>437041</b>	<b>Refunds - RICH</b>	<b>\$13.00</b>
	<b>Total</b>		<b>\$13.00</b>
<b>Total</b>			<b>\$13.00</b>
<b>RICHARD, MYRICK</b>	<b>441787</b>	<b>Game Officials</b>	<b>\$312.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RICHARD, MYRICK	Total		\$312.28
Total			\$312.28
RICHARDSON ATHLETIC	433496	Athletics	\$500.00
	Total		\$500.00
	433496	Athletics	\$250.00
	Total		\$250.00
	434260	Athletics	\$295.00
	Total		\$295.00
	439253	Athletics	\$295.00
	Total		\$295.00
	439253	Athletics	\$150.00
	Total		\$150.00
	439253	Athletics	\$350.00
	Total		\$350.00
	439253	Athletics	\$220.00
	Total		\$220.00
Total			\$2,060.00
RICHARDSON HIGH SCHO	436839	Memberships-Registrations/COMP.SCIENCE	\$250.00
	Total		\$250.00
Total			\$250.00
RICHARDSON, ADRIAN	438756	Game Officials	\$115.00
	Total		\$115.00
	440646	Game Officials	\$135.00
	Total		\$135.00
	440941	Game Officials	\$90.00
	Total		\$90.00
Total			\$340.00
RICHARDSON, ERIC	433356	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
RICHARDSON, JORDAN	440511	Game Officials	\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RICHARDSON, JORDAN	Total		\$135.00
	440511	Game Officials	\$115.00
	Total		\$115.00
	440511	Game Officials	\$135.00
	Total		\$135.00
Total			\$385.00
RICHARDSON, MYRIAM	447022	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
RICHEY, MIKE	435210	Game Officials	\$170.00
	Total		\$170.00
	435210	Game Officials	\$130.00
	Total		\$130.00
	435484	Game Officials	\$170.00
	Total		\$170.00
Total			\$470.00
RICHTER, ADAM	433357	Game Officials	\$125.00
	Total		\$125.00
	433620	Game Officials	\$15.00
	Total		\$15.00
	433780	Game Officials	\$85.00
	Total		\$85.00
	433780	Game Officials	\$145.00
	Total		\$145.00
	433780	Game Officials	\$130.00
	Total		\$130.00
	434261	Game Officials	\$130.00
	Total		\$130.00
	434261	Game Officials	\$180.00
	Total		\$180.00
	434261	Game Officials	\$180.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RICHTER, ADAM	Total		\$180.00
	434682	Game Officials	\$180.00
	Total		\$180.00
	434682	Game Officials	\$130.00
	Total		\$130.00
	435211	Game Officials	\$130.00
	Total		\$130.00
	435211	Game Officials	\$130.00
	Total		\$130.00
	435485	Game Officials	\$140.00
	Total		\$140.00
	435485	Game Officials	\$160.00
	Total		\$160.00
	435793	Game Officials	\$140.00
	Total		\$140.00
	436033	Game Officials	\$130.00
	Total		\$130.00
	436260	Game Officials	\$130.00
	Total		\$130.00
	436674	Game Officials	\$130.00
	Total		\$130.00
	437042	Game Officials	\$140.00
	Total		\$140.00
	437042	Game Officials	\$145.00
	Total		\$145.00
	437042	Game Officials	\$85.00
	Total		\$85.00
Total			\$2,760.00
RICOH USA INC	178448	Printing	\$35.28
	Total		\$35.28
	178448	Printing	\$35.45



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RICOH USA INC

<b>Total</b>		<b>\$35.45</b>
<b>178547</b>	<b>Business Services</b>	\$42.41
	<b>RENTALS-OPERATING LEASES</b>	\$42.42
<b>Total</b>		<b>\$84.83</b>
<b>178657</b>	<b>Copier use fee</b>	\$41.07
<b>Total</b>		<b>\$41.07</b>
<b>178704</b>	<b>Instructional and Curriculum</b>	\$336.69
<b>Total</b>		<b>\$336.69</b>
<b>178704</b>	<b>Copier Rental</b>	\$179.00
<b>Total</b>		<b>\$179.00</b>
<b>178704</b>	<b>Building and Maintenance Services</b>	\$336.69
<b>Total</b>		<b>\$336.69</b>
<b>178704</b>	<b>Office Supplies</b>	\$336.69
<b>Total</b>		<b>\$336.69</b>
<b>178704</b>	<b>Business Services</b>	\$336.69
<b>Total</b>		<b>\$336.69</b>
<b>178704</b>	<b>Copier Rental</b>	\$941.19
<b>Total</b>		<b>\$941.19</b>
<b>178704</b>	<b>Equipment Warranties</b>	\$500.00
<b>Total</b>		<b>\$500.00</b>
<b>178704</b>	<b>Copier Rental</b>	\$39.00
	<b>RENTALS-OPERATING LEASES</b>	\$25.00
<b>Total</b>		<b>\$64.00</b>
<b>178704</b>	<b>Copiers</b>	\$564.00
<b>Total</b>		<b>\$564.00</b>
<b>178704</b>	<b>Copier rental Ricoh MPC3504 C85104775</b>	\$39.00
<b>Total</b>		<b>\$39.00</b>
<b>178704</b>	<b>2Q-3 COPIER MONTHLY CHARGES</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>178704</b>	<b>Copier Rental</b>	\$328.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RICOH USA INC

<b>Total</b>		<b>\$328.00</b>
178704	Office Supplies	\$250.00
<b>Total</b>		<b>\$250.00</b>
178704	Memberships-Registrations	\$539.00
<b>Total</b>		<b>\$539.00</b>
178749	T4 - Office Supplies	\$45.00
<b>Total</b>		<b>\$45.00</b>
178749	Office Supplies	\$336.69
<b>Total</b>		<b>\$336.69</b>
178749	Copier Rental	\$179.00
<b>Total</b>		<b>\$179.00</b>
178749	Copier Rental	\$941.19
<b>Total</b>		<b>\$941.19</b>
178749	Building and Maintenance Services	\$336.69
<b>Total</b>		<b>\$336.69</b>
178749	Business Services	\$336.69
<b>Total</b>		<b>\$336.69</b>
178749	Instructional and Curriculum	\$336.69
<b>Total</b>		<b>\$336.69</b>
178793	2Q-3 COPIER MONTHLY CHARGES	\$64.00
<b>Total</b>		<b>\$64.00</b>
178838	2Q-3 COPIER MONTHLY CHARGES	\$64.00
<b>Total</b>		<b>\$64.00</b>
178838	GENERAL SUPPLIES	\$184.22
	Printing	\$6.00
<b>Total</b>		<b>\$190.22</b>
179101	Business Services	\$42.42
	RENTALS-OPERATING LEASES	\$42.41
<b>Total</b>		<b>\$84.83</b>
179154	Memberships-Registrations	\$179.00
<b>Total</b>		<b>\$179.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RICOH USA INC	179154	Copier rental Ricoh MPC3504 C85104775	\$39.00
	Total		<b>\$39.00</b>
	179154	Copiers	\$564.00
	Total		<b>\$564.00</b>
	179154	Equipment Warranties	\$500.00
	Total		<b>\$500.00</b>
	179154	Copier Rental	\$39.00
		RENTALS-OPERATING LEASES	\$25.00
	Total		<b>\$64.00</b>
	179154	2Q-3 COPIER MONTHLY CHARGES	\$25.00
	Total		<b>\$25.00</b>
	179154	Copier Rental	\$328.00
	Total		<b>\$328.00</b>
	179154	Office Supplies	\$250.00
	Total		<b>\$250.00</b>
	179154	Memberships-Registrations	\$539.00
	Total		<b>\$539.00</b>
	179341	GENERAL SUPPLIES	\$71.86
		Printing	\$51.75
	Total		<b>\$123.61</b>
	179441	Copier rental Ricoh MPC3504 C85104775	\$39.00
	Total		<b>\$39.00</b>
	179441	Copier Rental	\$328.00
	Total		<b>\$328.00</b>
	179441	Copier Rental	\$39.00
		RENTALS-OPERATING LEASES	\$25.00
	Total		<b>\$64.00</b>
	179441	Memberships-Registrations	\$243.85
	Total		<b>\$243.85</b>
	179441	Copiers	\$564.00
	Total		<b>\$564.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>RICOH USA INC</b>	<b>179441</b>	<b>Equipment Warranties</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
	<b>179441</b>	<b>2Q-3 COPIER MONTHLY CHARGES</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>179441</b>	<b>Office Supplies</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>179441</b>	<b>Memberships-Registrations</b>	<b>\$539.00</b>
	<b>Total</b>		<b>\$539.00</b>
	<b>179550</b>	<b>Business Services</b>	<b>\$42.41</b>
		<b>RENTALS-OPERATING LEASES</b>	<b>\$42.42</b>
	<b>Total</b>		<b>\$84.83</b>
	<b>179550</b>	<b>2Q-3 COPIER MONTHLY CHARGES</b>	<b>\$64.00</b>
	<b>Total</b>		<b>\$64.00</b>
	<b>179667</b>	<b>GENERAL SUPPLIES</b>	<b>\$45.33</b>
		<b>Printing</b>	<b>\$33.43</b>
		<b>UNIFORMS</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$103.76</b>
	<b>179721</b>	<b>Building and Maintenance Services</b>	<b>\$336.69</b>
	<b>Total</b>		<b>\$336.69</b>
	<b>179721</b>	<b>Copier Rental</b>	<b>\$941.19</b>
	<b>Total</b>		<b>\$941.19</b>
	<b>179721</b>	<b>Business Services</b>	<b>\$336.69</b>
	<b>Total</b>		<b>\$336.69</b>
	<b>179721</b>	<b>Copier Rental</b>	<b>\$179.00</b>
	<b>Total</b>		<b>\$179.00</b>
	<b>179721</b>	<b>Office Supplies</b>	<b>\$336.69</b>
	<b>Total</b>		<b>\$336.69</b>
	<b>179721</b>	<b>Instructional and Curriculum</b>	<b>\$336.69</b>
	<b>Total</b>		<b>\$336.69</b>
	<b>179721</b>	<b>Memberships-Registrations</b>	<b>\$179.00</b>
	<b>Total</b>		<b>\$179.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>RICOH USA INC</b>	<b>179786</b>	<b>Memberships-Registrations</b>	<b>\$539.00</b>
	<b>Total</b>		<b>\$539.00</b>
	<b>179786</b>	<b>Office Supplies</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>179786</b>	<b>Memberships-Registrations</b>	<b>\$179.00</b>
	<b>Total</b>		<b>\$179.00</b>
	<b>179786</b>	<b>Instructional and Curriculum</b>	<b>\$336.69</b>
	<b>Total</b>		<b>\$336.69</b>
	<b>179786</b>	<b>Copier Rental</b>	<b>\$179.00</b>
	<b>Total</b>		<b>\$179.00</b>
	<b>179786</b>	<b>Copier Rental</b>	<b>\$941.19</b>
	<b>Total</b>		<b>\$941.19</b>
	<b>179786</b>	<b>Office Supplies</b>	<b>\$336.69</b>
	<b>Total</b>		<b>\$336.69</b>
	<b>179786</b>	<b>Business Services</b>	<b>\$336.69</b>
	<b>Total</b>		<b>\$336.69</b>
	<b>179786</b>	<b>Building and Maintenance Services</b>	<b>\$336.69</b>
	<b>Total</b>		<b>\$336.69</b>
	<b>179786</b>	<b>GENERAL SUPPLIES</b>	<b>\$17.58</b>
		<b>Printing</b>	<b>\$25.06</b>
	<b>Total</b>		<b>\$42.64</b>
	<b>179828</b>	<b>Copiers</b>	<b>\$564.00</b>
	<b>Total</b>		<b>\$564.00</b>
	<b>179828</b>	<b>2Q-3 COPIER MONTHLY CHARGES</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>179828</b>	<b>Copier rental Ricoh MPC3504 C85104775</b>	<b>\$39.00</b>
	<b>Total</b>		<b>\$39.00</b>
	<b>179828</b>	<b>Copier Rental</b>	<b>\$328.00</b>
	<b>Total</b>		<b>\$328.00</b>
	<b>179828</b>	<b>2Q-3 COPIER MONTHLY CHARGES</b>	<b>\$64.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RICOH USA INC

<b>Total</b>		<b>\$64.00</b>
179828	Copier Rental	\$39.00
	RENTALS-OPERATING LEASES	\$25.00
<b>Total</b>		<b>\$64.00</b>
179828	Equipment Warranties	\$500.00
<b>Total</b>		<b>\$500.00</b>
179896	Business Services	\$42.42
	RENTALS-OPERATING LEASES	\$42.41
<b>Total</b>		<b>\$84.83</b>
179896	Rentals- copier fees	\$237.51
<b>Total</b>		<b>\$237.51</b>
179896	Business Services	\$42.41
	RENTALS-OPERATING LEASES	\$42.42
<b>Total</b>		<b>\$84.83</b>
179969	Memberships-Registrations	\$179.00
<b>Total</b>		<b>\$179.00</b>
179969	Business Services	\$336.69
<b>Total</b>		<b>\$336.69</b>
179969	Copier Rental	\$179.00
<b>Total</b>		<b>\$179.00</b>
179969	Copier Rental	\$941.19
<b>Total</b>		<b>\$941.19</b>
179969	Instructional and Curriculum	\$336.69
<b>Total</b>		<b>\$336.69</b>
179969	Office Supplies	\$336.69
<b>Total</b>		<b>\$336.69</b>
179969	Building and Maintenance Services	\$336.69
<b>Total</b>		<b>\$336.69</b>
179969	Copier rental Ricoh MPC3504 C85104775	\$39.00
<b>Total</b>		<b>\$39.00</b>
179969	Equipment Warranties	\$500.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RICOH USA INC

<b>Total</b>		<b>\$500.00</b>
<b>179969</b>	<b>Copier Rental</b>	<b>\$328.00</b>
<b>Total</b>		<b>\$328.00</b>
<b>179969</b>	<b>2Q-3 COPIER MONTHLY CHARGES</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>179969</b>	<b>Copier Rental</b>	<b>\$39.00</b>
	<b>RENTALS-OPERATING LEASES</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>179969</b>	<b>2Q-3 COPIER MONTHLY CHARGES</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>179969</b>	<b>Copiers</b>	<b>\$564.00</b>
<b>Total</b>		<b>\$564.00</b>
<b>180089</b>	<b>GENERAL SUPPLIES</b>	<b>\$83.59</b>
	<b>Printing</b>	<b>\$25.11</b>
<b>Total</b>		<b>\$108.70</b>
<b>180137</b>	<b>Office Supplies</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>180137</b>	<b>Memberships-Registrations</b>	<b>\$539.00</b>
<b>Total</b>		<b>\$539.00</b>
<b>180200</b>	<b>Business Services</b>	<b>\$42.42</b>
	<b>RENTALS-OPERATING LEASES</b>	<b>\$42.41</b>
<b>Total</b>		<b>\$84.83</b>
<b>180360</b>	<b>Copier Rental</b>	<b>\$179.00</b>
<b>Total</b>		<b>\$179.00</b>
<b>180360</b>	<b>Copier Rental</b>	<b>\$941.19</b>
<b>Total</b>		<b>\$941.19</b>
<b>180360</b>	<b>Business Services</b>	<b>\$336.69</b>
<b>Total</b>		<b>\$336.69</b>
<b>180360</b>	<b>Instructional and Curriculum</b>	<b>\$336.69</b>
<b>Total</b>		<b>\$336.69</b>
<b>180360</b>	<b>Memberships-Registrations</b>	<b>\$179.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RICOH USA INC

<b>Total</b>		<b>\$179.00</b>
<b>180360</b>	<b>Building and Maintenance Services</b>	\$336.69
<b>Total</b>		<b>\$336.69</b>
<b>180360</b>	<b>Office Supplies</b>	\$336.69
<b>Total</b>		<b>\$336.69</b>
<b>180360</b>	<b>Memberships-Registrations</b>	\$245.37
<b>Total</b>		<b>\$245.37</b>
<b>180360</b>	<b>2Q-3 COPIER MONTHLY CHARGES</b>	\$64.00
<b>Total</b>		<b>\$64.00</b>
<b>180360</b>	<b>Copier Rental</b>	\$328.00
<b>Total</b>		<b>\$328.00</b>
<b>180360</b>	<b>Copier rental Ricoh MPC3504 C85104775</b>	\$39.00
<b>Total</b>		<b>\$39.00</b>
<b>180360</b>	<b>Equipment Warranties</b>	\$500.00
<b>Total</b>		<b>\$500.00</b>
<b>180360</b>	<b>Copiers</b>	\$564.00
<b>Total</b>		<b>\$564.00</b>
<b>180360</b>	<b>2Q-3 COPIER MONTHLY CHARGES</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>180360</b>	<b>Copier Rental</b>	\$39.00
	<b>RENTALS-OPERATING LEASES</b>	\$25.00
<b>Total</b>		<b>\$64.00</b>
<b>180360</b>	<b>GENERAL SUPPLIES</b>	\$22.47
	<b>Printing</b>	\$14.90
<b>Total</b>		<b>\$37.37</b>
<b>180621</b>	<b>Business Services</b>	\$42.41
	<b>RENTALS-OPERATING LEASES</b>	\$42.42
<b>Total</b>		<b>\$84.83</b>
<b>180621</b>	<b>Memberships-Registrations</b>	\$179.00
<b>Total</b>		<b>\$179.00</b>
<b>180621</b>	<b>Office Supplies</b>	\$250.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RICOH USA INC

<b>Total</b>		<b>\$250.00</b>
<b>180621</b>	<b>Memberships-Registrations</b>	\$539.00
<b>Total</b>		<b>\$539.00</b>
<b>180621</b>	<b>Office Supplies</b>	\$336.69
<b>Total</b>		<b>\$336.69</b>
<b>180621</b>	<b>Copier Rental</b>	\$179.00
<b>Total</b>		<b>\$179.00</b>
<b>180621</b>	<b>Building and Maintenance Services</b>	\$336.69
<b>Total</b>		<b>\$336.69</b>
<b>180621</b>	<b>Instructional and Curriculum</b>	\$336.69
<b>Total</b>		<b>\$336.69</b>
<b>180621</b>	<b>Copier Rental</b>	\$941.19
<b>Total</b>		<b>\$941.19</b>
<b>180621</b>	<b>Business Services</b>	\$336.69
<b>Total</b>		<b>\$336.69</b>
<b>180621</b>	<b>Office Supplies</b>	\$67.80
<b>Total</b>		<b>\$67.80</b>
<b>180747</b>	<b>Printing</b>	\$10.32
<b>Total</b>		<b>\$10.32</b>
<b>180747</b>	<b>Printing</b>	\$22.20
<b>Total</b>		<b>\$22.20</b>
<b>180747</b>	<b>2Q-3 COPIER MONTHLY CHARGES</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>180747</b>	<b>Copiers</b>	\$564.00
<b>Total</b>		<b>\$564.00</b>
<b>180747</b>	<b>Copier Rental</b>	\$328.00
<b>Total</b>		<b>\$328.00</b>
<b>180747</b>	<b>Copier Rental</b>	\$39.00
	<b>RENTALS-OPERATING LEASES</b>	\$25.00
<b>Total</b>		<b>\$64.00</b>
<b>180747</b>	<b>2Q-3 COPIER MONTHLY CHARGES</b>	\$64.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RICOH USA INC

<b>Total</b>		<b>\$64.00</b>
<b>180747</b>	<b>Copier rental Ricoh MPC3504 C85104775</b>	<b>\$39.00</b>
<b>Total</b>		<b>\$39.00</b>
<b>180747</b>	<b>Equipment Warranties</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>181031</b>	<b>Copier fees</b>	<b>\$105.23</b>
<b>Total</b>		<b>\$105.23</b>
<b>181031</b>	<b>Memberships-Registrations</b>	<b>\$179.00</b>
<b>Total</b>		<b>\$179.00</b>
<b>181031</b>	<b>Memberships-Registrations</b>	<b>\$539.00</b>
<b>Total</b>		<b>\$539.00</b>
<b>181031</b>	<b>Office Supplies</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>181031</b>	<b>Copier Rental</b>	<b>\$941.19</b>
<b>Total</b>		<b>\$941.19</b>
<b>181031</b>	<b>Business Services</b>	<b>\$336.69</b>
<b>Total</b>		<b>\$336.69</b>
<b>181031</b>	<b>Office Supplies</b>	<b>\$336.69</b>
<b>Total</b>		<b>\$336.69</b>
<b>181031</b>	<b>Copier Rental</b>	<b>\$179.00</b>
<b>Total</b>		<b>\$179.00</b>
<b>181031</b>	<b>Instructional and Curriculum</b>	<b>\$336.69</b>
<b>Total</b>		<b>\$336.69</b>
<b>181031</b>	<b>Building and Maintenance Services</b>	<b>\$336.69</b>
<b>Total</b>		<b>\$336.69</b>
<b>181031</b>	<b>Business Services</b>	<b>\$42.42</b>
	<b>RENTALS-OPERATING LEASES</b>	<b>\$42.41</b>
<b>Total</b>		<b>\$84.83</b>
<b>181228</b>	<b>Copier Rental</b>	<b>\$328.00</b>
<b>Total</b>		<b>\$328.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>RICOH USA INC</b>	<b>181228</b>	<b>Copiers</b>	<b>\$564.00</b>
	<b>Total</b>		<b>\$564.00</b>
	<b>181228</b>	<b>Copier Rental</b>	<b>\$39.00</b>
		<b>RENTALS-OPERATING LEASES</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$64.00</b>
	<b>181228</b>	<b>Equipment Warranties</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
	<b>181228</b>	<b>Copier rental Ricoh MPC3504 C85104775</b>	<b>\$39.00</b>
	<b>Total</b>		<b>\$39.00</b>
	<b>181228</b>	<b>2Q-3 COPIER MONTHLY CHARGES</b>	<b>\$64.00</b>
	<b>Total</b>		<b>\$64.00</b>
	<b>181228</b>	<b>2Q-3 COPIER MONTHLY CHARGES</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>181228</b>	<b>Memberships-Registrations</b>	<b>\$539.00</b>
	<b>Total</b>		<b>\$539.00</b>
	<b>181228</b>	<b>Office Supplies</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>181228</b>	<b>GENERAL SUPPLIES</b>	<b>\$22.10</b>
		<b>Printing</b>	<b>\$13.75</b>
	<b>Total</b>		<b>\$35.85</b>
	<b>181516</b>	<b>Office Supplies</b>	<b>\$336.69</b>
	<b>Total</b>		<b>\$336.69</b>
	<b>181516</b>	<b>Instructional and Curriculum</b>	<b>\$336.69</b>
	<b>Total</b>		<b>\$336.69</b>
	<b>181516</b>	<b>Copier Rental</b>	<b>\$179.00</b>
	<b>Total</b>		<b>\$179.00</b>
	<b>181516</b>	<b>Memberships-Registrations</b>	<b>\$179.00</b>
	<b>Total</b>		<b>\$179.00</b>
	<b>181516</b>	<b>Copier Rental</b>	<b>\$941.19</b>
	<b>Total</b>		<b>\$941.19</b>
	<b>181516</b>	<b>Business Services</b>	<b>\$336.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
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RICOH USA INC

<b>Total</b>		<b>\$336.69</b>
<b>181516</b>	<b>Building and Maintenance Services</b>	<b>\$336.69</b>
<b>Total</b>		<b>\$336.69</b>
<b>181682</b>	<b>Business Services</b>	<b>\$42.41</b>
	<b>RENTALS-OPERATING LEASES</b>	<b>\$42.42</b>
<b>Total</b>		<b>\$84.83</b>
<b>181813</b>	<b>2Q-3 COPIER MONTHLY CHARGES</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>181813</b>	<b>Equipment Warranties</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>181813</b>	<b>Copiers</b>	<b>\$564.00</b>
<b>Total</b>		<b>\$564.00</b>
<b>181813</b>	<b>2Q-3 COPIER MONTHLY CHARGES</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>181813</b>	<b>Copier rental Ricoh MPC3504 C85104775</b>	<b>\$39.00</b>
<b>Total</b>		<b>\$39.00</b>
<b>181813</b>	<b>Copier Rental</b>	<b>\$328.00</b>
<b>Total</b>		<b>\$328.00</b>
<b>181813</b>	<b>Copier Rental</b>	<b>\$39.00</b>
	<b>RENTALS-OPERATING LEASES</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>181813</b>	<b>Memberships-Registrations</b>	<b>\$539.00</b>
<b>Total</b>		<b>\$539.00</b>
<b>181813</b>	<b>Office Supplies</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>181813</b>	<b>Memberships-Registrations</b>	<b>\$10.78</b>
	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$335.88</b>
<b>Total</b>		<b>\$346.66</b>
<b>181813</b>	<b>Office Supplies</b>	<b>\$351.49</b>
<b>Total</b>		<b>\$351.49</b>
<b>181965</b>	<b>Memberships-Registrations</b>	<b>\$179.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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RICOH USA INC

<b>Total</b>		<b>\$179.00</b>
<b>181965</b>	<b>Building and Maintenance Services</b>	<b>\$336.69</b>
<b>Total</b>		<b>\$336.69</b>
<b>181965</b>	<b>Copier Rental</b>	<b>\$179.00</b>
<b>Total</b>		<b>\$179.00</b>
<b>181965</b>	<b>Office Supplies</b>	<b>\$336.69</b>
<b>Total</b>		<b>\$336.69</b>
<b>181965</b>	<b>Copier Rental</b>	<b>\$941.19</b>
<b>Total</b>		<b>\$941.19</b>
<b>181965</b>	<b>Instructional and Curriculum</b>	<b>\$336.69</b>
<b>Total</b>		<b>\$336.69</b>
<b>181965</b>	<b>Business Services</b>	<b>\$336.69</b>
<b>Total</b>		<b>\$336.69</b>
<b>182192</b>	<b>Copier fees</b>	<b>\$36.27</b>
<b>Total</b>		<b>\$36.27</b>
<b>182192</b>	<b>Copier Rental</b>	<b>\$328.00</b>
<b>Total</b>		<b>\$328.00</b>
<b>182192</b>	<b>Copier rental Ricoh MPC3504 C85104775</b>	<b>\$39.00</b>
<b>Total</b>		<b>\$39.00</b>
<b>182192</b>	<b>Equipment Warranties</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>182192</b>	<b>Copier Rental</b>	<b>\$39.00</b>
	<b>RENTALS-OPERATING LEASES</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>182192</b>	<b>2Q-3 COPIER MONTHLY CHARGES</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>182192</b>	<b>Copiers</b>	<b>\$564.00</b>
<b>Total</b>		<b>\$564.00</b>
<b>182192</b>	<b>2Q-3 COPIER MONTHLY CHARGES</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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RICOH USA INC	182192	Business Services	\$42.42
		RENTALS-OPERATING LEASES	\$42.41
	Total		<b>\$84.83</b>
	182192	GENERAL SUPPLIES	\$38.90
		Printing	\$48.22
	Total		<b>\$87.12</b>
	182192	Memberships-Registrations	\$539.00
	Total		<b>\$539.00</b>
	182192	Office Supplies	\$250.00
	Total		<b>\$250.00</b>
	182227	GENERAL SUPPLIES	\$59.79
		Printing	\$59.78
	Total		<b>\$119.57</b>
	182400	Memberships-Registrations	\$179.00
	Total		<b>\$179.00</b>
	182400	Office Supplies	\$336.69
	Total		<b>\$336.69</b>
	182400	Instructional and Curriculum	\$336.69
	Total		<b>\$336.69</b>
	182400	Building and Maintenance Services	\$336.69
	Total		<b>\$336.69</b>
	182400	Business Services	\$336.69
	Total		<b>\$336.69</b>
	182400	Copier Rental	\$179.00
	Total		<b>\$179.00</b>
	182400	Copier Rental	\$941.19
	Total		<b>\$941.19</b>
	182433	Printing	\$125.13
	Total		<b>\$125.13</b>
	182433	Printing	(\$20.89)
	Total		<b>(\$20.89)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RICOH USA INC	182433	Business Services	\$42.41
		RENTALS-OPERATING LEASES	\$42.42
	Total		<b>\$84.83</b>
	182512	Copier Rental	\$328.00
	Total		<b>\$328.00</b>
	182512	2Q-3 COPIER MONTHLY CHARGES	\$25.00
	Total		<b>\$25.00</b>
	182512	Equipment Warranties	\$500.00
	Total		<b>\$500.00</b>
	182512	Copier Rental	\$39.00
		RENTALS-OPERATING LEASES	\$25.00
	Total		<b>\$64.00</b>
	182512	2Q-3 COPIER MONTHLY CHARGES	\$64.00
	Total		<b>\$64.00</b>
	182512	Copiers	\$564.00
	Total		<b>\$564.00</b>
	182512	Copier rental Ricoh MPC3504 C85104775	\$39.00
	Total		<b>\$39.00</b>
	182512	Memberships-Registrations	\$539.00
	Total		<b>\$539.00</b>
	182512	Office Supplies	\$250.00
	Total		<b>\$250.00</b>
	182680	Business Services	\$42.42
		RENTALS-OPERATING LEASES	\$42.41
	Total		<b>\$84.83</b>
	182680	Memberships-Registrations	\$179.00
	Total		<b>\$179.00</b>
	182680	Copier Rental	\$941.19
	Total		<b>\$941.19</b>
	182680	Office Supplies	\$336.69
	Total		<b>\$336.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>RICOH USA INC</b>	<b>182680</b>	<b>Copier Rental</b>	<b>\$179.00</b>
	<b>Total</b>		<b>\$179.00</b>
	<b>182680</b>	<b>Business Services</b>	<b>\$336.69</b>
	<b>Total</b>		<b>\$336.69</b>
	<b>182680</b>	<b>Building and Maintenance Services</b>	<b>\$336.69</b>
	<b>Total</b>		<b>\$336.69</b>
	<b>182680</b>	<b>Instructional and Curriculum</b>	<b>\$336.69</b>
	<b>Total</b>		<b>\$336.69</b>
	<b>182936</b>	<b>GENERAL SUPPLIES</b>	<b>\$7.33</b>
		<b>Printing</b>	<b>\$112.24</b>
	<b>Total</b>		<b>\$119.57</b>
	<b>182994</b>	<b>Memberships-Registrations</b>	<b>\$179.00</b>
	<b>Total</b>		<b>\$179.00</b>
	<b>182994</b>	<b>Copier Rental</b>	<b>\$39.00</b>
		<b>RENTALS-OPERATING LEASES</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$64.00</b>
	<b>182994</b>	<b>Copier Rental</b>	<b>\$328.00</b>
	<b>Total</b>		<b>\$328.00</b>
	<b>182994</b>	<b>Equipment Warranties</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
	<b>182994</b>	<b>Memberships-Registrations</b>	<b>\$0.00</b>
		<b>RENTALS-OPERATING LEASES</b>	<b>\$761.26</b>
	<b>Total</b>		<b>\$761.26</b>
	<b>182994</b>	<b>2Q-3 COPIER MONTHLY CHARGES</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>182994</b>	<b>Copiers</b>	<b>\$564.00</b>
	<b>Total</b>		<b>\$564.00</b>
	<b>182994</b>	<b>Copier rental Ricoh MPC3504 C85104775</b>	<b>\$39.00</b>
	<b>Total</b>		<b>\$39.00</b>
	<b>182994</b>	<b>Office Supplies</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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RICOH USA INC	182994	Memberships-Registrations	\$539.00
	Total		<b>\$539.00</b>
	183039	2Q-3 COPIER MONTHLY CHARGES	\$64.00
	Total		<b>\$64.00</b>
<b>Total</b>			<b>\$64,902.77</b>
RIDDELL/ALL AMERICAN	178399	Athletics	\$4,169.85
	Total		<b>\$4,169.85</b>
	178900	Athletics	\$1,599.19
	Total		<b>\$1,599.19</b>
	178900	Athletics	(\$501.00)
	Total		<b>(\$501.00)</b>
	178900	Athletics	\$501.00
	Total		<b>\$501.00</b>
	179020	Athletics	\$336.28
	Total		<b>\$336.28</b>
	179328	Athletics	\$2,027.15
	Total		<b>\$2,027.15</b>
	180130	Athletics	\$7,998.88
	Total		<b>\$7,998.88</b>
	180130	Instructional and Curriculum	\$3,457.61
	Total		<b>\$3,457.61</b>
	180510	Athletics	\$1,926.85
	Total		<b>\$1,926.85</b>
	180606	Athletics	\$7,993.09
	Total		<b>\$7,993.09</b>
	180735	Athletics	\$7,992.96
	Total		<b>\$7,992.96</b>
	181618	Athletics	\$31,205.00
	Total		<b>\$31,205.00</b>
	181956	Athletics	\$678.20

**LEWISVILLE ISD CHECK REGISTER**  
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**RIDDELL/ALL AMERICAN**

<b>Total</b>		<b>\$678.20</b>
<b>182569</b>	<b>Athletics</b>	\$203.61
	<b>GENERAL SUPPLIE-BOYS ATHLETICS</b>	\$1,609.34
<b>Total</b>		<b>\$1,812.95</b>
<b>182731</b>	<b>Athletics</b>	\$4,389.20
<b>Total</b>		<b>\$4,389.20</b>
<b>182731</b>	<b>Athletics</b>	\$4,012.20
<b>Total</b>		<b>\$4,012.20</b>
<b>182731</b>	<b>Athletics</b>	\$3,829.60
<b>Total</b>		<b>\$3,829.60</b>
<b>182731</b>	<b>Athletics</b>	\$226.00
	<b>CONTRACTED MAIN-FOOTBALL</b>	\$944.40
<b>Total</b>		<b>\$1,170.40</b>
<b>182781</b>	<b>Athletics</b>	\$1,108.60
<b>Total</b>		<b>\$1,108.60</b>
<b>182781</b>	<b>Athletics</b>	\$0.00
	<b>CONTRACTED MAIN-FOOTBALL</b>	\$1,200.00
	<b>GENERAL SUPPLIES</b>	\$250.00
<b>Total</b>		<b>\$1,450.00</b>
<b>182781</b>	<b>Athletics</b>	\$0.00
	<b>CONTRACTED MAIN-FOOTBALL</b>	\$1,200.00
	<b>GENERAL SUPPLIES</b>	\$180.00
<b>Total</b>		<b>\$1,380.00</b>
<b>182781</b>	<b>Athletics</b>	\$1,200.00
	<b>CONTRACTED MAIN-FOOTBALL</b>	\$0.00
	<b>GENERAL SUPPLIES</b>	\$285.00
<b>Total</b>		<b>\$1,485.00</b>
<b>182781</b>	<b>Athletics</b>	\$0.00
	<b>CONTRACTED MAIN-FOOTBALL</b>	\$1,200.00
	<b>GENERAL SUPPLIES</b>	\$215.00
<b>Total</b>		<b>\$1,415.00</b>
<b>182781</b>	<b>Athletics</b>	\$0.00
	<b>CONTRACTED MAIN-FOOTBALL</b>	\$1,200.00
	<b>GENERAL SUPPLIES</b>	\$320.00

**LEWISVILLE ISD CHECK REGISTER**  
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RIDDELL/ALL AMERICAN

<b>Total</b>		<b>\$1,520.00</b>
<b>182781</b>	<b>Athletics</b>	\$0.00
	<b>CONTRACTED MAIN-FOOTBALL</b>	\$1,200.00
	<b>GENERAL SUPPLIES</b>	\$285.00
<b>Total</b>		<b>\$1,485.00</b>
<b>182781</b>	<b>Athletics</b>	\$0.00
	<b>CONTRACTED MAIN-FOOTBALL</b>	\$1,200.00
	<b>GENERAL SUPPLIES</b>	\$320.00
<b>Total</b>		<b>\$1,520.00</b>
<b>182781</b>	<b>Athletics</b>	\$0.00
	<b>CONTRACTED MAIN-FOOTBALL</b>	\$1,200.00
	<b>GENERAL SUPPLIES</b>	\$215.00
<b>Total</b>		<b>\$1,415.00</b>
<b>182781</b>	<b>Athletics</b>	\$0.00
	<b>CONTRACTED MAIN-FOOTBALL</b>	\$1,200.00
	<b>GENERAL SUPPLIES</b>	\$285.00
<b>Total</b>		<b>\$1,485.00</b>
<b>182781</b>	<b>Athletics</b>	\$0.00
	<b>CONTRACTED MAIN-FOOTBALL</b>	\$1,200.00
	<b>GENERAL SUPPLIES</b>	\$215.00
<b>Total</b>		<b>\$1,415.00</b>
<b>182781</b>	<b>Athletics</b>	\$0.00
	<b>CONTRACTED MAIN-FOOTBALL</b>	\$1,200.00
	<b>GENERAL SUPPLIES</b>	\$320.00
<b>Total</b>		<b>\$1,520.00</b>
<b>182781</b>	<b>Athletics</b>	\$0.00
	<b>CONTRACTED MAIN-FOOTBALL</b>	\$877.00
	<b>GENERAL SUPPLIES</b>	\$0.00
<b>Total</b>		<b>\$877.00</b>
<b>182781</b>	<b>Athletics</b>	\$0.00
	<b>CONTRACTED MAIN-FOOTBALL</b>	\$1,200.00
	<b>GENERAL SUPPLIES</b>	\$215.00
<b>Total</b>		<b>\$1,415.00</b>
<b>182781</b>	<b>Athletics</b>	\$0.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RIDDELL/ALL AMERICAN	182781	CONTRACTED MAIN-FOOTBALL	\$1,200.00
		GENERAL SUPPLIES	\$320.00
	Total		<b>\$1,520.00</b>
	182781	Athletics	\$0.00
		CONTRACTED MAIN-FOOTBALL	\$1,200.00
		GENERAL SUPPLIES	\$320.00
	Total		<b>\$1,520.00</b>
	182824	Athletics	\$373.60
	Total		<b>\$373.60</b>
	182923	Athletics	\$618.56
	Total		<b>\$618.56</b>
	182923	Athletics	\$2,364.80
	Total		<b>\$2,364.80</b>
	182923	Athletics	\$986.70
	Total		<b>\$986.70</b>
	183031	Athletics	\$2,259.95
	Total		<b>\$2,259.95</b>
	Total		<b>\$113,733.62</b>
RIFTON EQUIPMENT	436261	Special Education	\$277.50
	Total		<b>\$277.50</b>
	437406	Special Education	\$266.25
	Total		<b>\$266.25</b>
	438087	Special Education	\$2,058.75
	Total		<b>\$2,058.75</b>
	438315	Special Education	\$4,125.00
	Total		<b>\$4,125.00</b>
	440127	Special Education	\$210.00
	Total		<b>\$210.00</b>
	440289	Special Education	\$3,232.50
	Total		<b>\$3,232.50</b>
	442403	Special Education	\$3,338.25

**LEWISVILLE ISD CHECK REGISTER**  
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RIFTON EQUIPMENT	Total		\$3,338.25	
	443492	Special Education	\$314.50	
	Total		\$314.50	
	444588	Special Education	\$4,218.75	
	Total		\$4,218.75	
	444923	Special Education	\$360.00	
	Total		\$360.00	
	447104	Special Education	\$521.97	
	Total		\$521.97	
	Total		\$18,923.47	
	RIGGLE, JAMIE	434262	Reimbursements	\$90.26
		Total		\$90.26
		446225	Reimbursements	\$490.94
		Total		\$490.94
Total		\$581.20		
RIGHTEOUS BBQ	437520	Food - Meals, Meeting and FCS	\$1,155.00	
	Total		\$1,155.00	
	445814	Food - Meals, Meeting and FCS	\$1,215.00	
	Total		\$1,215.00	
	447957	Food - Meals, Meeting and FCS	\$985.00	
	Total		\$985.00	
	447957	Food - Meals, Meeting and FCS	\$825.00	
	Total		\$825.00	
Total		\$4,180.00		
RINK, JULIE	446862	Refunds	\$27.38	
	Total		\$27.38	
Total		\$27.38		
RISBERG, JENNY	437715	Reimbursements	\$116.00	
	Total		\$116.00	
Total		\$116.00		
RISBERG, JOSEPH	444589	Awards, Trophies, Plaques and Promotional Products	\$600.00	

**LEWISVILLE ISD CHECK REGISTER**  
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RISBERG, JOSEPH	Total		\$600.00
Total			\$600.00
RISCHER-UDENZE, SHAR	434263	Game Officials	\$125.00
	Total		\$125.00
	435486	Game Officials	\$110.00
	Total		\$110.00
	435486	Game Officials	\$105.00
	Total		\$105.00
Total			\$340.00
RISEMAN, STEPHEN A	439997	Game Officials	\$115.00
	Total		\$115.00
	440942	Game Officials	\$135.00
	Total		\$135.00
Total			\$250.00
RITTER, JENNIFER, L.	447105	Travel	\$86.70
	Total		\$86.70
Total			\$86.70
RITTS-RAEL, JULIE, A	437407	GENERAL SUPPLIES	\$19.44
		Reimbursements	\$200.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$122.78
	Total		\$342.22
	445341	Reimbursements	\$75.49
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$53.53
	Total		\$129.02
	447614	GENERAL SUPPLIES	\$349.99
		Reimbursements	\$378.00
		ROYALTY FEES	\$200.00
	Total		\$927.99
Total			\$1,399.23
RITZEL, ROB	434264	Game Officials	\$130.00
	Total		\$130.00
	435022	Game Officials	\$170.00
	Total		\$170.00

**LEWISVILLE ISD CHECK REGISTER**  
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RITZEL, ROB	435022	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435487	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435487	Game Officials	\$170.00
	Total		<b>\$170.00</b>
	<b>Total</b>		<b>\$730.00</b>
RIVAS, LISA G	434538	Travel	\$96.99
	Total		<b>\$96.99</b>
	438088	Travel	\$85.62
	Total		<b>\$85.62</b>
	441448	Travel	\$60.11
	Total		<b>\$60.11</b>
	444387	Travel	\$63.04
	Total		<b>\$63.04</b>
	446226	Travel	\$63.39
	Total		<b>\$63.39</b>
	446863	Travel	\$70.09
	Total		<b>\$70.09</b>
	<b>Total</b>		<b>\$439.24</b>
RIVERA, ANNIE	433497	Reimbursements	\$85.68
	Total		<b>\$85.68</b>
	436262	DUES-FOREIGN LANGUAG Reimbursements	\$79.00 \$114.58
	Total		<b>\$193.58</b>
	438316	Reimbursements	\$215.04
	Total		<b>\$215.04</b>
	438918	Reimbursements	\$155.00
	Total		<b>\$155.00</b>
	180375	Reimbursements	\$50.91
	Total		<b>\$50.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
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RIVERA, ANNIE	181051	Reimbursements	\$167.72
	Total		<b>\$167.72</b>
	182156	Reimbursements	\$281.37
	Total		<b>\$281.37</b>
<b>Total</b>			<b>\$1,149.30</b>
RIVERA, LESLIE	436034	Refunds	\$18.60
	Total		<b>\$18.60</b>
<b>Total</b>			<b>\$18.60</b>
RIVERA-PAGAN, ALEJAN	436035	Reimbursements	\$27.75
	Total		<b>\$27.75</b>
	436840	Reimbursements	\$341.88
	Total		<b>\$341.88</b>
	438089	Reimbursements	\$417.63
	Total		<b>\$417.63</b>
	438089	Reimbursements	\$398.80
	Total		<b>\$398.80</b>
	444924	Reimbursements	\$48.32
	Total		<b>\$48.32</b>
	444924	Reimbursements	\$71.48
	Total		<b>\$71.48</b>
	444924	Reimbursements	\$33.12
	Total		<b>\$33.12</b>
	444924	Reimbursements	\$34.16
	Total		<b>\$34.16</b>
	444924	Reimbursements	\$199.69
	Total		<b>\$199.69</b>
	444924	Reimbursements	\$381.49
	Total		<b>\$381.49</b>
	444924	Reimbursements	\$384.31
	Total		<b>\$384.31</b>
	444924	Reimbursements	\$19.78



**LEWISVILLE ISD CHECK REGISTER**  
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RIVERA-PAGAN, ALEJAN

<b>Total</b>		<b>\$19.78</b>
<b>444924</b>	<b>Reimbursements</b>	<b>\$267.91</b>
<b>Total</b>		<b>\$267.91</b>
<b>445086</b>	<b>Reimbursements</b>	<b>\$453.06</b>
<b>Total</b>		<b>\$453.06</b>
<b>Total</b>		<b>\$3,079.38</b>

RIVERSIDE INSIGHTS	178561	Special Education	\$2,789.20
		TESTING MATERIALS	\$160.92
	Total		\$2,950.12
	178930	Special Education	\$5,882.36
	Total		\$5,882.36
	178982	Technology-(MAGIC)	\$295.80
	Total		\$295.80
	179563	Special Education	\$8,823.54
	Total		\$8,823.54
	179803	Technology - (General)	\$11,000.00
	Total		\$11,000.00
	180630	Special Education	\$15,807.00
	Total		\$15,807.00
	180935	Testing Materials	\$2,222.50
	Total		\$2,222.50
	181345	Special Education	\$6,916.80
	Total		\$6,916.80
	181823	Special Education	\$9,223.50
	Total		\$9,223.50
	182325	Testing Materials	\$4,725.00
	Total		\$4,725.00
	182367	Technology - (General)	\$4,565.00
	Total		\$4,565.00
	182406	Technology - (General)	\$4,725.00

**LEWISVILLE ISD CHECK REGISTER**  
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RIVERSIDE INSIGHTS	Total		\$4,725.00
	182438	Technology - (General)	\$3,185.00
	Total		\$3,185.00
	182438	Technology - (General)	\$3,812.50
	Total		\$3,812.50
	182583	Technology - (General)	\$4,050.00
	Total		\$4,050.00
Total			\$88,184.12
RIVS.COM INC	180141	Office Supplies	\$12,568.50
	Total		\$12,568.50
Total			\$12,568.50
ROACH FEED & SEED IN	436263	Small Plants - TOTAL NOT TO EXCEED \$100.00	\$33.51
	Total		\$33.51
Total			\$33.51
ROACH HOWARD SMITH &	434683	Insurance	\$10,000.00
	Total		\$10,000.00
Total			\$10,000.00
ROADRUNNER CHARTERS	435488	Performing and Fine Arts	\$5,625.00
	Total		\$5,625.00
	435488	Performing and Fine Arts	\$7,500.00
	Total		\$7,500.00
	435488	Performing and Fine Arts	\$7,500.00
	Total		\$7,500.00
	435488	Performing and Fine Arts	\$5,625.00
	Total		\$5,625.00
	435488	Performing and Fine Arts	\$3,750.00
	Total		\$3,750.00
	437043	Performing and Fine Arts	\$22,500.00
	Total		\$22,500.00
	437185	Performing and Fine Arts	\$13,125.00
	Total		\$13,125.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>ROADRUNNER CHARTERS</b>	<b>437185</b>	<b>Performing and Fine Arts</b>	<b>\$16,875.00</b>
	<b>Total</b>		<b>\$16,875.00</b>
	<b>437948</b>	<b>Field Trips -HEAD</b>	<b>\$2,812.50</b>
	<b>Total</b>		<b>\$2,812.50</b>
	<b>438090</b>	<b>Transportation</b>	<b>\$550.00</b>
	<b>Total</b>		<b>\$550.00</b>
	<b>439254</b>	<b>Performing and Fine Arts</b>	<b>\$1,784.00</b>
	<b>Total</b>		<b>\$1,784.00</b>
	<b>439254</b>	<b>Performing and Fine Arts</b>	<b>\$2,247.00</b>
	<b>Total</b>		<b>\$2,247.00</b>
	<b>439254</b>	<b>Performing and Fine Arts</b>	<b>\$1,328.00</b>
	<b>Total</b>		<b>\$1,328.00</b>
	<b>440943</b>	<b>Performing and Fine Arts</b>	<b>\$8,928.00</b>
	<b>Total</b>		<b>\$8,928.00</b>
	<b>441449</b>	<b>Transportation</b>	<b>\$536.25</b>
	<b>Total</b>		<b>\$536.25</b>
	<b>442233</b>	<b>Performing and Fine Arts</b>	<b>\$10,290.00</b>
	<b>Total</b>		<b>\$10,290.00</b>
	<b>442233</b>	<b>Performing and Fine Arts</b>	<b>\$4,950.00</b>
	<b>Total</b>		<b>\$4,950.00</b>
	<b>442233</b>	<b>Performing and Fine Arts</b>	<b>\$4,950.00</b>
	<b>Total</b>		<b>\$4,950.00</b>
	<b>442404</b>	<b>Performing and Fine Arts</b>	<b>\$9,250.00</b>
	<b>Total</b>		<b>\$9,250.00</b>
	<b>442404</b>	<b>Performing and Fine Arts</b>	<b>\$10,230.00</b>
	<b>Total</b>		<b>\$10,230.00</b>
	<b>443118</b>	<b>Transportation</b>	<b>\$1,708.76</b>
	<b>Total</b>		<b>\$1,708.76</b>
	<b>443493</b>	<b>Performing and Fine Arts</b>	<b>\$10,175.00</b>
	<b>Total</b>		<b>\$10,175.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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ROADRUNNER CHARTERS	444025	Transportation	\$8,700.00
	Total		<b>\$8,700.00</b>
	444218	Performing and Fine Arts	\$14,355.00
	Total		<b>\$14,355.00</b>
	444218	Performing and Fine Arts	\$11,500.00
	Total		<b>\$11,500.00</b>
	445681	State One Act Play Transportation	\$3,936.00
	Total		<b>\$3,936.00</b>
Total			<b>\$190,730.51</b>
ROAN, KENNETH	436675	Game Officials	\$160.00
	Total		<b>\$160.00</b>
	437044	Game Officials	\$145.00
	Total		<b>\$145.00</b>
Total			<b>\$305.00</b>
ROBERSTON, DARRELL	440128	Game Officials	\$135.00
	Total		<b>\$135.00</b>
Total			<b>\$135.00</b>
ROBERT, ALBERT M	447023	Refunds	\$57.25
	Total		<b>\$57.25</b>
Total			<b>\$57.25</b>
ROBERTS, DAREN GLEEN	438317	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	439452	Game Officials	\$115.00
	Total		<b>\$115.00</b>
Total			<b>\$230.00</b>
ROBERTSON JR, DONALD	434056	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	434539	Game Officials	\$85.00
	Total		<b>\$85.00</b>
	434840	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434840	Game Officials	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
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ROBERTSON JR, DONALD

<b>Total</b>		<b>\$85.00</b>
<b>435023</b>	<b>Game Officials</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>435212</b>	<b>Game Officials</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>436264</b>	<b>Game Officials</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>437045</b>	<b>Game Officials</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>

<b>Total</b>		<b>\$945.00</b>
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ROBINSON, CHRISTY	437716	Reimbursements	\$116.00
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<b>Total</b>		<b>\$116.00</b>
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<b>Total</b>		<b>\$116.00</b>
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ROBINSON, CODY	440647	Game Officials	\$165.00
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<b>Total</b>		<b>\$165.00</b>
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<b>441314</b>	<b>Game Officials</b>	<b>\$95.00</b>
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<b>Total</b>		<b>\$95.00</b>
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<b>441314</b>	<b>Game Officials</b>	<b>\$90.00</b>
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<b>Total</b>		<b>\$90.00</b>
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<b>441651</b>	<b>Game Officials</b>	<b>\$95.00</b>
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<b>Total</b>		<b>\$95.00</b>
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<b>441788</b>	<b>Game Officials</b>	<b>\$115.00</b>
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<b>Total</b>		<b>\$115.00</b>
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<b>Total</b>		<b>\$560.00</b>
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ROBINSON, DETRA E	441652	Detra E Robinson	\$409.00
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<b>Total</b>		<b>\$409.00</b>
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<b>Total</b>		<b>\$409.00</b>
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ROBINSON, DIJONNAE,	447106	Travel	\$127.72
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<b>Total</b>		<b>\$127.72</b>
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<b>Total</b>		<b>\$127.72</b>
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ROBINSON, EVAN P	436426	Security	\$337.50
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ROBINSON, EVAN P	Total		\$337.50
Total			\$337.50
ROBINSON, IZAAH	436841	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
ROBINSON, JEFFREY D	440512	Game Officials	\$220.00
	Total		\$220.00
	440944	Game Officials	\$165.00
	Total		\$165.00
	441145	Game Officials	\$145.00
	Total		\$145.00
	441315	Game Officials	\$95.00
	Total		\$95.00
Total			\$625.00
ROBINSON, JULIA L	434057	Reimbursements	\$38.17
	Total		\$38.17
	439453	Reimbursements	\$208.04
	Total		\$208.04
	444026	Reimbursements	\$286.59
	Total		\$286.59
Total			\$532.80
ROBINSON, JUSTIN	440290	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
ROBINSON, MIKE	437717	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
ROBINSON, PATRICIA L	439089	Travel-Robinson, P	\$97.16
	Total		\$97.16
	446728	Reimbursements	\$1,391.47
	Total		\$1,391.47
	446864	Travel-AVID SI JUNE 13-15TH	\$55.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ROBINSON, PATRICIA L	Total		\$55.70
Total			\$1,544.33
ROBINSON, RASHAD	445342	Rashad Robinson	\$300.00
	Total		\$300.00
Total			\$300.00
ROBINSON, RICHARD	435489	Game Officials	\$70.00
	Total		\$70.00
Total			\$70.00
ROBINSON, SHELLY	435794	Reimbursements	\$235.56
	Total		\$235.56
Total			\$235.56
ROBINSON, ZINDZI	448622	Refunds	\$14.50
	Total		\$14.50
Total			\$14.50
ROBOTZONE LLC	438318	ROBOTICS SUPPLIES - MCCLUSKEY	\$390.72
	Total		\$390.72
	438491	ROBOTICS SUPPLIES - MCCLUSKEY	\$579.99
	Total		\$579.99
	438491	ROBOTICS SUPPLIES - MCCLUSKEY	\$64.75
	Total		\$64.75
	448623	Robotics order	\$563.96
	Total		\$563.96
Total			\$1,599.42
ROCKLER COMPANIES, I	443494	Instructional and Curriculum Supplies	\$5,481.50
	Total		\$5,481.50
	443494	Instructional and Curriculum Supplies	\$1,103.24
	Total		\$1,103.24
	444925	DAVIS/WOOD MFG	\$692.01
	Total		\$692.01
	444925	DAVIS/WOOD MFG	\$36.23
	Total		\$36.23
	444925	DAVIS/WOOD MFG	(\$34.99)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ROCKLER COMPANIES, I	Total		(\$34.99)
	444925	DAVIS/WOOD MFG	(\$49.98)
	Total		(\$49.98)
	444925	DAVIS/WOOD MFG	(\$53.98)
	Total		(\$53.98)
	444925	DAVIS/WOOD MFG	(\$348.34)
	Total		(\$348.34)
	444925	DAVIS/WOOD MFG	(\$215.96)
	Total		(\$215.96)
	445087	DAVIS/WOOD MFG	\$176.88
	Total		\$176.88
	445343	*** Change Description *** Lab Equipment	\$1,248.00
	Total		\$1,248.00
	Total \$8,034.61		
RODEN, KELLY L	442405	Reimbursements	\$30.00
	Total		\$30.00
	443119	Reimbursements	\$25.74
	Total		\$25.74
Total \$55.74			
RODENTPRO.COM LLC	442234	GENERAL SUPPLIE-SCIENCE	\$86.78
		Instructional and Curriculum	\$466.77
	Total		\$553.55
Total \$553.55			
RODERICK, NANCY	436036	Refunds	\$39.75
	Total		\$39.75
Total \$39.75			
RODGERS, MIKE	447024	Refunds	\$33.90
	Total		\$33.90
Total \$33.90			
RODGERS, RYAN	440648	Game Officials	\$125.00
	Total		\$125.00
	440648	Game Officials	\$180.00



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**09/01/2021 Through 08/31/2022**

RODGERS, RYAN	Total		\$180.00
	440945	Game Officials	\$135.00
	Total		\$135.00
Total			\$440.00
RODRIGUEZ DE PALACIO	442800	Refunds	\$10.00
	Total		\$10.00
	Total		\$10.00
RODRIGUEZ JR, GUMESI	435795	Game Officials	\$125.00
	Total		\$125.00
	435795	Game Officials	\$95.00
	Total		\$95.00
	436427	Game Officials	\$125.00
	Total		\$125.00
Total			\$345.00
RODRIGUEZ, AUSTIN E	445344	Reimbursements	\$72.56
	Total		\$72.56
	Total		\$72.56
RODRIGUEZ, CHRISTIE	437718	Reimbursements	\$116.00
	Total		\$116.00
	Total		\$116.00
RODRIGUEZ, ENRIQUE	433358	Game Officials	\$60.00
	Total		\$60.00
	Total		\$60.00
RODRIGUEZ, MARCUS, R	447796	2Q-Reimbursements-MARCUS RODRIGUEZ	\$14.00
	Total		\$14.00
	Total		\$14.00
RODRIGUEZ, MARTINA	439454	Game Officials	\$125.00
	Total		\$125.00
	Total		\$125.00
RODRIGUEZ, RACHEL	435490	Reimbursements	\$132.55
	Total		\$132.55
	437408	Reimbursements	\$158.70

**LEWISVILLE ISD CHECK REGISTER**  
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RODRIGUEZ, RACHEL	Total		\$158.70
	441450	Reimbursements	\$153.16
	Total		\$153.16
	441450	Reimbursements	\$146.84
	Total		\$146.84
Total			\$591.25
RODRIGUEZ, ROSA	438492	Game Officials	\$95.00
	Total		\$95.00
	438757	Game Officials	\$125.00
	Total		\$125.00
	439455	Game Officials	\$125.00
	Total		\$125.00
	439873	Game Officials	\$70.00
	Total		\$70.00
	446607	Game Officials	\$70.00
	Total		\$70.00
	440946	Game Officials	\$135.00
	Total		\$135.00
	442586	Game Officials	\$135.00
	Total		\$135.00
	Total		
ROGERS ATHLETIC COMP	181500	Athletics	\$1,002.50
	Total		\$1,002.50
	181854	Athletics	\$2,316.50
	Total		\$2,316.50
Total			\$3,319.00
ROGERS, KEVIN	178718	Reimbursements	\$317.45
	Total		\$317.45
	179178	MISC OPERATING-GENERAL	\$331.25
		Reimbursements	\$15.00
	Total		\$346.25

**LEWISVILLE ISD CHECK REGISTER**  
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ROGERS, KEVIN	179687	Reimbursements	\$399.33
	Total		<b>\$399.33</b>
Total			<b>\$1,063.03</b>
ROGERS, KEVIN S	436676	STUDENT MEAL ADVANCES	\$2,624.00
	Total		<b>\$2,624.00</b>
Total			<b>\$2,624.00</b>
ROGERS, MEGAN	434266	Reimbursements	\$167.05
	Total		<b>\$167.05</b>
	436037	Reimbursements	\$273.11
	Total		<b>\$273.11</b>
	437949	Reimbursements	\$259.56
	Total		<b>\$259.56</b>
	439685	Reimbursements	\$233.24
	Total		<b>\$233.24</b>
	440129	Game Officials	\$65.00
	Total		<b>\$65.00</b>
	440513	Reimbursements	\$163.74
	Total		<b>\$163.74</b>
	442067	Reimbursements	\$204.35
	Total		<b>\$204.35</b>
	443851	Reimbursements	\$466.31
	Total		<b>\$466.31</b>
	447025	Reimbursements	\$590.49
	Total		<b>\$590.49</b>
Total			<b>\$2,422.85</b>
ROGUE FITNESS	444219	Athletics	\$1,588.90
		GENERAL SUPPLIES	\$189.63
	Total		<b>\$1,778.53</b>
	447207	Athletics	\$11,959.82
	Total		<b>\$11,959.82</b>
Total			<b>\$13,738.35</b>
ROJAS, JANET	445345	Refunds	\$20.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ROJAS, JANET

	<b>Total</b>	<b>\$20.00</b>
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<b>Total</b>		<b>\$20.00</b>
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ROMAN, ANA	448207	Ana Roman	\$100.00
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	<b>Total</b>	<b>\$100.00</b>
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<b>Total</b>		<b>\$100.00</b>
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ROMEO MUSIC LLC	178585	Instructional and Curriculum - DAVIS	\$598.00
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	<b>Total</b>	<b>\$598.00</b>
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	178585	Instructional and Curriculum - DAVIS	\$598.00
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	<b>Total</b>	<b>\$598.00</b>
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	178585	Performing and Fine Arts	\$5,625.00
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	<b>Total</b>	<b>\$5,625.00</b>
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	179014	Instructional and Curriculum	\$370.00
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	<b>Total</b>	<b>\$370.00</b>
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	179206	Athletics - BROWN	\$700.00
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	<b>Total</b>	<b>\$700.00</b>
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	179420	Performing and Fine Arts - JONES	\$5,499.00
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	<b>Total</b>	<b>\$5,499.00</b>
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	179531	Performing and Fine Arts	\$2,835.00
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	<b>Total</b>	<b>\$2,835.00</b>
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	179590	Performing and Fine Arts	\$499.00
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	<b>Total</b>	<b>\$499.00</b>
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	179590	Performing and Fine Arts	\$499.00
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	<b>Total</b>	<b>\$499.00</b>
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	179765	GENERAL SUPPLIES	\$975.00
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		Performing and Fine Arts	\$9,690.00
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	<b>Total</b>	<b>\$10,665.00</b>
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	180070	Instructional and Curriculum/BAND	\$980.00
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	<b>Total</b>	<b>\$980.00</b>
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	180299	Instructional and Curriculum	\$308.00
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	<b>Total</b>	<b>\$308.00</b>
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	180602	MISC CONTR SERV-FINE ARTS	\$80.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ROMEO MUSIC LLC	180602	Performing and Fine Arts	\$400.00
	Total		<b>\$480.00</b>
	180725	GENERAL SUPPLIE-LEWISVILLE EDU	\$1,970.00
		Instructional and Curriculum/CHOIR-LEF GRANT	\$303.00
	Total		<b>\$2,273.00</b>
	180725	Instructional and Curriculum	\$1,160.00
	Total		<b>\$1,160.00</b>
	180725	Performing and Fine Arts	\$110.00
	Total		<b>\$110.00</b>
	180913	Performing and Fine Arts	\$384.00
	Total		<b>\$384.00</b>
	181425	Music	\$1,510.00
	Total		<b>\$1,510.00</b>
	181488	Performing and Fine Arts	\$654.00
	Total		<b>\$654.00</b>
	181488	Performing and Fine Arts	\$654.00
	Total		<b>\$654.00</b>
	181614	Instructional and Curriculum	\$335.00
	Total		<b>\$335.00</b>
	181732	Samson XP310W-D Expedition Portable PA - 10" 300 W	\$654.00
	Total		<b>\$654.00</b>
	181732	GENERAL SUPPLIE-GENERAL	\$213.72
		Instructional and Curriculum	\$356.28
	Total		<b>\$570.00</b>
	182467	Samson XP312W-D - Expedition Portable PA Price inc	\$619.00
	Total		<b>\$619.00</b>
	182603	Microphone Package	\$9,604.00
	Total		<b>\$9,604.00</b>
	182603	Professional Services	\$100.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ROMEO MUSIC LLC	Total		\$100.00
	182728	Instructional and Curriculum	\$1,340.00
	Total		\$1,340.00
	182728	Instructional and Curriculum	\$540.00
	Total		\$540.00
	182917	Delivery (SUB) Pick up at Hebron and move to diffe	\$640.00
	Total		\$640.00
	182917	Performing and Fine Arts	\$440.00
	Total		\$440.00
	182917	ACMS SAMSON EARSET SYSTEM	\$265.00
	Total		\$265.00
	182917	Instructional and Curriculum	\$2,435.00
	Total		\$2,435.00
	182917	Instructional and Curriculum - JONES	\$1,398.00
	Total		\$1,398.00
Total			\$55,341.00
ROMEO'S PIZZA	439090	Food - Meals, Meeting and FCS	\$223.30
	Total		\$223.30
	443120	Food - Meals, Meeting and FCS	\$201.32
	Total		\$201.32
	444742	Food - Meals, Meeting and FCS	\$342.00
	Total		\$342.00
Total			\$766.62
ROMO, ISAIS	442931	Reimbursements	\$145.32
	Total		\$145.32
Total			\$145.32
RONDEROS, DANA	437719	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
ROOKS, JEANETTE	445815	Reimbursements	\$268.59
	Total		\$268.59

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$268.59</b>
ROONEY, NICHOLAS, J.	448208	Reimbursements	\$34.06
	<b>Total</b>		<b>\$34.06</b>
<b>Total</b>			<b>\$34.06</b>
ROOT, TIFFANY N	433781	Reimbursements	\$24.36
	<b>Total</b>		<b>\$24.36</b>
	436038	Reimbursements	\$44.58
	<b>Total</b>		<b>\$44.58</b>
<b>Total</b>			<b>\$68.94</b>
ROSA'S CAFE & TORTIL	434267	Food - BRUNETT	\$94.51
	<b>Total</b>		<b>\$94.51</b>
	435213	Food - Meals, Meeting and FCS	\$28.99
	<b>Total</b>		<b>\$28.99</b>
	435213	Food - Meals, Meeting and FCS	\$191.28
	<b>Total</b>		<b>\$191.28</b>
	439091	Food - Meals, Meeting and FCS	\$191.28
	<b>Total</b>		<b>\$191.28</b>
	439091	Food - Meals, Meeting and FCS	\$463.84
	<b>Total</b>		<b>\$463.84</b>
	436265	Taco plate - soft beef	\$712.94
	<b>Total</b>		<b>\$712.94</b>
	436265	Taco Plate (Crispy Beef)	\$497.40
	<b>Total</b>		<b>\$497.40</b>
	436428	Food - Meals, Meeting and FCS	\$122.99
	<b>Total</b>		<b>\$122.99</b>
	437046	Food - Meals, Meeting and FCS	\$115.96
	<b>Total</b>		<b>\$115.96</b>
	437409	Food - Meals, Meeting and FCS	\$382.79
	<b>Total</b>		<b>\$382.79</b>
	437720	Food - Meals, Meeting and FCS	\$107.60
	<b>Total</b>		<b>\$107.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>ROSA'S CAFE &amp; TORTIL</b>	<b>437720</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$107.60</b>
	<b>Total</b>		<b>\$107.60</b>
	<b>438091</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$107.60</b>
	<b>Total</b>		<b>\$107.60</b>
	<b>438091</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$179.94</b>
	<b>Total</b>		<b>\$179.94</b>
	<b>438319</b>	<b>Food - Meals, Meetings - SKELTON</b>	<b>\$95.96</b>
	<b>Total</b>		<b>\$95.96</b>
	<b>438493</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$447.86</b>
	<b>Total</b>		<b>\$447.86</b>
	<b>438493</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$191.94</b>
	<b>Total</b>		<b>\$191.94</b>
	<b>438758</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$107.60</b>
	<b>Total</b>		<b>\$107.60</b>
	<b>438758</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$319.90</b>
	<b>Total</b>		<b>\$319.90</b>
	<b>439091</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$25.59</b>
		<b>MISC OPERATING COSTS</b>	<b>\$51.19</b>
		<b>MISC OPERATING COSTS-EARLY CHI</b>	<b>\$25.59</b>
		<b>MISC OPERATING-ELEMENTARY ENGL</b>	<b>\$25.59</b>
	<b>Total</b>		<b>\$127.96</b>
	<b>439091</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$654.95</b>
	<b>Total</b>		<b>\$654.95</b>
	<b>439091</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$485.00</b>
	<b>Total</b>		<b>\$485.00</b>
	<b>439091</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$159.95</b>
	<b>Total</b>		<b>\$159.95</b>
	<b>439091</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$579.83</b>
	<b>Total</b>		<b>\$579.83</b>
	<b>439255</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$479.97</b>
	<b>Total</b>		<b>\$479.97</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ROSA'S CAFE & TORTIL	440292	Food - Meals, Meeting and FCS	\$648.60
	Total		<b>\$648.60</b>
	440947	Food - Meals, Meeting - PEREZ	\$156.48
	Total		<b>\$156.48</b>
	441146	Food - Meals, Meeting and FCS	\$107.60
	Total		<b>\$107.60</b>
	441146	Food - Meals, Meeting and FCS	\$107.60
	Total		<b>\$107.60</b>
	441146	Food - Meals, Meeting and FCS	\$215.20
	Total		<b>\$215.20</b>
	441146	Food - Meals, Meeting and FCS	\$383.88
	Total		<b>\$383.88</b>
	441146	Food - Meals, Meeting and FCS	\$340.38
	Total		<b>\$340.38</b>
	441316	Food - Meals, Meeting and FCS	\$356.85
	Total		<b>\$356.85</b>
	441316	Food - Sunshine - Fabulous Fridays	\$229.91
	Total		<b>\$229.91</b>
	441316	Food - Meals, Meeting and FCS	\$681.87
	Total		<b>\$681.87</b>
	441316	Food - Meals, Meeting and FCS	\$380.11
	Total		<b>\$380.11</b>
	441316	Food - Meals, Meeting and FCS	\$72.50
	Total		<b>\$72.50</b>
	441316	Food - Meals, Meeting and FCS	\$351.89
	Total		<b>\$351.89</b>
	441451	Food - Meals, Meeting and FCS	\$47.98
	Total		<b>\$47.98</b>
	441451	Food - Meals, Meeting and FCS	\$406.26
	Total		<b>\$406.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>ROSA'S CAFE &amp; TORTIL</b>	<b>442068</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$415.42</b>
	<b>Total</b>		<b>\$415.42</b>
	<b>442068</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$159.95</b>
	<b>Total</b>		<b>\$159.95</b>
	<b>442068</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$419.75</b>
	<b>Total</b>		<b>\$419.75</b>
	<b>442235</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$498.76</b>
	<b>Total</b>		<b>\$498.76</b>
	<b>442235</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$515.94</b>
	<b>Total</b>		<b>\$515.94</b>
	<b>442406</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$287.88</b>
	<b>Total</b>		<b>\$287.88</b>
	<b>442406</b>	<b>Instructional and Curriculum</b>	<b>\$309.35</b>
	<b>Total</b>		<b>\$309.35</b>
	<b>442801</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$159.95</b>
	<b>Total</b>		<b>\$159.95</b>
	<b>442801</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$191.94</b>
	<b>Total</b>		<b>\$191.94</b>
	<b>443298</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$63.98</b>
	<b>Total</b>		<b>\$63.98</b>
	<b>443495</b>	<b>AP appreciation</b>	<b>\$63.98</b>
	<b>Total</b>		<b>\$63.98</b>
	<b>443604</b>	<b>Athletics</b>	<b>\$250.90</b>
	<b>Total</b>		<b>\$250.90</b>
	<b>443852</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.95</b>
	<b>Total</b>		<b>\$39.95</b>
	<b>444220</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$71.91</b>
	<b>Total</b>		<b>\$71.91</b>
	<b>444590</b>	<b>TEACHER APPRECIATION TREAT</b>	<b>\$351.44</b>
	<b>Total</b>		<b>\$351.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>ROSA'S CAFE &amp; TORTIL</b>	<b>444590</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$309.24</b>
	<b>Total</b>		<b>\$309.24</b>
	<b>444743</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$455.67</b>
	<b>Total</b>		<b>\$455.67</b>
	<b>444743</b>	<b>Food - Rosa's - Breakfast Tacos</b>	<b>\$229.91</b>
	<b>Total</b>		<b>\$229.91</b>
	<b>444743</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$575.76</b>
	<b>Total</b>		<b>\$575.76</b>
	<b>444743</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$133.94</b>
	<b>Total</b>		<b>\$133.94</b>
	<b>444926</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$543.83</b>
	<b>Total</b>		<b>\$543.83</b>
	<b>444926</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$383.88</b>
	<b>Total</b>		<b>\$383.88</b>
	<b>444926</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$301.57</b>
	<b>Total</b>		<b>\$301.57</b>
	<b>444926</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$31.99</b>
	<b>Total</b>		<b>\$31.99</b>
	<b>444926</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,162.26</b>
	<b>Total</b>		<b>\$1,162.26</b>
	<b>444926</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$581.94</b>
	<b>Total</b>		<b>\$581.94</b>
	<b>444926</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.97</b>
	<b>Total</b>		<b>\$95.97</b>
	<b>445346</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$287.91</b>
	<b>Total</b>		<b>\$287.91</b>
	<b>445346</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$639.80</b>
	<b>Total</b>		<b>\$639.80</b>
	<b>445523</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$255.92</b>
	<b>Total</b>		<b>\$255.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>ROSA'S CAFE &amp; TORTIL</b>	<b>445682</b>	<b>Food - Senior Breakfast</b>	<b>\$138.94</b>
	<b>Total</b>		<b>\$138.94</b>
	<b>445682</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$191.94</b>
	<b>Total</b>		<b>\$191.94</b>
	<b>445682</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$447.86</b>
	<b>Total</b>		<b>\$447.86</b>
	<b>445816</b>	<b>Staff last day meal</b>	<b>\$104.70</b>
	<b>Total</b>		<b>\$104.70</b>
	<b>445816</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$894.71</b>
	<b>Total</b>		<b>\$894.71</b>
	<b>445816</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$791.20</b>
	<b>Total</b>		<b>\$791.20</b>
	<b>445816</b>	<b>TACO BAR FOR 62 PEOPLE, INCLUDES DELIVERY/SETUP W/</b>	<b>\$524.09</b>
	<b>Total</b>		<b>\$524.09</b>
	<b>446227</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$255.92</b>
	<b>Total</b>		<b>\$255.92</b>
	<b>446608</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$63.98</b>
	<b>Total</b>		<b>\$63.98</b>
	<b>446865</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$191.94</b>
	<b>Total</b>		<b>\$191.94</b>
	<b>447797</b>	<b>Food - Meals, Meeting and FCS- Cohort #1</b>	<b>\$127.96</b>
	<b>Total</b>		<b>\$127.96</b>
	<b>447797</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$864.72</b>
	<b>Total</b>		<b>\$864.72</b>
	<b>447797</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$223.93</b>
	<b>Total</b>		<b>\$223.93</b>
	<b>447797</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$161.33</b>
	<b>Total</b>		<b>\$161.33</b>
	<b>447797</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$311.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**ROSA'S CAFE & TORTIL**

<b>Total</b>		<b>\$311.15</b>
<b>447797</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$63.98</b>
<b>Total</b>		<b>\$63.98</b>
<b>447797</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$8.96</b>
	<b>Food - Meals, Meeting and FCS</b>	<b>\$119.00</b>
<b>Total</b>		<b>\$127.96</b>
<b>447797</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$127.96</b>
<b>Total</b>		<b>\$127.96</b>
<b>447797</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$159.95</b>
<b>Total</b>		<b>\$159.95</b>
<b>447797</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$63.98</b>
<b>Total</b>		<b>\$63.98</b>
<b>447958</b>	<b>staff breakfast august 2</b>	<b>\$256.83</b>
<b>Total</b>		<b>\$256.83</b>
<b>447958</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$423.00</b>
<b>Total</b>		<b>\$423.00</b>
<b>447958</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$577.83</b>
<b>Total</b>		<b>\$577.83</b>
<b>448098</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$564.39</b>
<b>Total</b>		<b>\$564.39</b>
<b>448098</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$375.77</b>
<b>Total</b>		<b>\$375.77</b>
<b>448098</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$407.76</b>
<b>Total</b>		<b>\$407.76</b>
<b>448098</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$447.86</b>
<b>Total</b>		<b>\$447.86</b>
<b>448098</b>	<b>Food - Rosa's - Breakfast Tacos</b>	<b>\$229.91</b>
<b>Total</b>		<b>\$229.91</b>
<b>448098</b>	<b>Food - IN-SERVICE LUNCH - PORTER</b>	<b>\$2,742.00</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$266.70</b>
<b>Total</b>		<b>\$3,008.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ROSA'S CAFE & TORTIL	448209	Food - Meals, Meeting and FCS	\$735.77
	Total		<b>\$735.77</b>
	448354	Food - Meals, Meeting and FCS	\$383.88
	Total		<b>\$383.88</b>
Total			<b>\$34,483.34</b>
ROSATIS PIZZA	444221	Food - Meals - WALTA	\$79.95
	Total		<b>\$79.95</b>
Total			<b>\$79.95</b>
ROSE COSTUMES	438320	RENTALS	\$2,322.50
	Total		<b>\$2,322.50</b>
	443299	Instructional and Curriculum	\$805.00
	Total		<b>\$805.00</b>
Total			<b>\$3,127.50</b>
ROSE PARK TENNIS CEN	438321	Athletics	\$350.00
	Total		<b>\$350.00</b>
Total			<b>\$350.00</b>
ROSE, ANDRE	437410	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	437721	Game Officials	\$90.00
	Total		<b>\$90.00</b>
	439874	Game Officials	\$220.00
	Total		<b>\$220.00</b>
	439874	Game Officials	\$220.00
	Total		<b>\$220.00</b>
	440649	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$840.00</b>
ROSE, WESLEY CLAYTON	443121	Game Officials	\$90.00
	Total		<b>\$90.00</b>
Total			<b>\$90.00</b>
ROSENDAHL, DAN	433782	Game Officials	\$180.00
	Total		<b>\$180.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ROSENDAHL, DAN	434058	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434540	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434540	Game Officials	\$60.00
	Total		<b>\$60.00</b>
	434841	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434841	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	435024	Game Officials	\$65.00
	Total		<b>\$65.00</b>
	435024	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435024	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	436039	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	436266	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	436677	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	436677	Game Officials	\$130.00
	Total		<b>\$130.00</b>
<b>Total</b>			<b>\$1,615.00</b>
ROSETTA STONE LTD	178648	Technology-(MAGIC)	\$10,500.00
	Total		<b>\$10,500.00</b>
	178648	Technology-(MAGIC)	\$26,250.00
	Total		<b>\$26,250.00</b>
<b>Total</b>			<b>\$36,750.00</b>
ROSNER, ERIC	433359	Game Officials	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ROSNER, ERIC

**Total** **\$125.00**

434541      Game Officials      \$125.00

**Total** **\$125.00**

**Total** **\$250.00**

ROSS, ROBERT      435493      Aug/Sept 2021 Mileage-Ross      \$102.82

**Total** **\$102.82**

437186      Oct 2021 Mileage-Ross      \$57.12

**Total** **\$57.12**

438322      Nov 2021 Mileage-Ross      \$60.93

**Total** **\$60.93**

180111      Dec 2021 Mileage-Ross      \$39.98

**Total** **\$39.98**

180341      Jan 2022 Mileage-Ross      \$63.24

**Total** **\$63.24**

180769      Feb 2022 Mileage-Ross      \$53.59

**Total** **\$53.59**

181250      March 2022 Mileage-Ross      \$47.74

**Total** **\$47.74**

181528      April 2022 Mileage-Ross      \$59.32

**Total** **\$59.32**

182045      May 2022 mileage-Ross      \$71.66

**Total** **\$71.66**

182446      June 2022 Mileage-Ross      \$26.79

**Total** **\$26.79**

182810      July 2022 Mileage-Ross      \$34.50

**Total** **\$34.50**

**Total** **\$617.69**

ROSS, RYAN      442069      Instructional and Curriculum      \$200.00

**Total** **\$200.00**

**Total** **\$200.00**

ROSSELL, ADAM      437722      Reimbursements      \$116.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ROSSELL, ADAM

**Total** **\$116.00**

**Total** **\$116.00**

ROSSMANN, MALLORY A      448210      Athletics      \$70.00

**Total** **\$70.00**

**Total** **\$70.00**

ROTARY CLUB OF FLOWE      442802      GB Customer ID 526 Bill #2541      \$500.00

**Total** **\$500.00**

**Total** **\$500.00**

ROTH, ALLISON      434268      Allison Roth      \$530.00

**Total** **\$530.00**

**Total** **\$530.00**

ROUND ROCK ISD      437950      Memberships-Registrations - 2022  
MEMBERSHIP      \$150.00

**Total** **\$150.00**

**442803**      Memberships-Registrations      \$320.00

**Total** **\$320.00**

**Total** **\$470.00**

ROUNTREE, TOMMY TODD      442804      Game Officials      \$165.00

**Total** **\$165.00**

**443496**      Game Officials      \$165.00

**Total** **\$165.00**

**Total** **\$330.00**

ROUSHAR, LOUIS      440948      Game Officials      \$135.00

**Total** **\$135.00**

**Total** **\$135.00**

ROWE, EARL LEROY      442407      Game Officials      \$155.00

**Total** **\$155.00**

**442805**      Game Officials      \$165.00

**Total** **\$165.00**

**443853**      Game Officials      \$165.00

**Total** **\$165.00**

**444388**      Game Officials      \$165.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ROWE, EARL LEROY	Total		\$165.00
Total			\$650.00
ROWLAND, ALICIA	440293	Reimbursements	\$30.00
	Total		\$30.00
	442806	Reimbursements	\$440.29
	Total		\$440.29
Total			\$470.29
ROWLETT, DEBORAH D	446096	Reimbursements	\$50.08
	Total		\$50.08
Total			\$50.08
ROYAL AFFAIRS BALLRO	446097	refundable deposit	\$500.00
	Total		\$500.00
	446097	back to school breakfast	\$4,410.00
	Total		\$4,410.00
Total			\$4,910.00
ROYAL, MARVIN	435025	Game Officials	\$130.00
	Total		\$130.00
	435025	Game Officials	\$170.00
	Total		\$170.00
	438323	Game Officials	\$145.00
	Total		\$145.00
	439456	Game Officials	\$165.00
	Total		\$165.00
	439456	Game Officials	\$165.00
	Total		\$165.00
	441789	Game Officials	\$105.00
	Total		\$105.00
Total			\$880.00
ROZANSKI, DAVID	439686	Reimbursements	\$320.00
	Total		\$320.00
	440347	STUDENT MEAL ADVANCES	\$649.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ROZANSKI, DAVID	Total		\$649.00
Total			\$969.00
RUBIO, JOSE VELEZ	437047	Refunds - RUBIO	\$13.00
	Total		\$13.00
Total			\$13.00
RUBIO, MANUEL P	444222	Reimbursements - MANUEL RUBIO	\$75.00
	Total		\$75.00
Total			\$75.00
RUDIS	445088	Athletics	\$1,960.00
		GENERAL SUPPLIES	\$2,843.98
		GENERAL SUPPLIE-WRESTLING	\$2,009.00
	Total		\$6,812.98
	446228	Athletics	\$3,537.19
	Total		\$3,537.19
	446228	Athletics	\$1,120.00
		GENERAL SUPPLIE-WRESTLING	\$192.00
	Total		\$1,312.00
Total			\$11,662.17
RUDY'S BAR-B-Q	438759	Food - Meals, Meeting and FCS	\$432.48
	Total		\$432.48
	439092	Food - Meals, Meeting and FCS	\$422.42
	Total		\$422.42
	443497	Food - Meals, Meeting and FCS	\$701.08
	Total		\$701.08
	445817	Food - Meals, Meeting and FCS	\$434.73
	Total		\$434.73
	445818	GILBREATH/STAFF	\$482.89
	Total		\$482.89
	445817	Food - Meals, Meeting and FCS	\$950.66
	Total		\$950.66
	447798	Food - Meals, Meeting and FCS	\$466.10
	Total		\$466.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

Total			\$3,890.36
RUE, KAREN G	441317	Consulting Services	\$10,000.00
		MISC OPERATING-GENERAL	\$1,428.00
		NON EMPL TRAVEL-GENERAL	\$447.30
		Total	\$11,875.30
Total			\$11,875.30
RUELAS, CATHY	434269	Reimbursements	\$72.18
	Total		\$72.18
	435796	Reimbursements	\$40.66
	Total		\$40.66
	438919	Reimbursements	\$30.80
	Total		\$30.80
	442408	Reimbursements	\$43.70
	Total		\$43.70
	444027	Reimbursements	\$90.00
	Total		\$90.00
	445347	Reimbursements	\$44.23
	Total		\$44.23
	446609	Reimbursements	\$36.86
	Total		\$36.86
Total			\$358.43
RUGBY ARCHITECTURAL	437951	2R - LEE - 37079 - FIX 4 DRAWERS ROOM 528	\$549.42
	Total		\$549.42
	441318	Instructional and Curriculum Lab Supplies	\$3,383.87
	Total		\$3,383.87
	442236	2P - TCHS - 40373 - NEW CABINETS	\$95.21
		GENERAL SUPPLIE-FREIGHT	\$10.00
	Total		\$105.21
	442236	2P - TCHS - 40373 - NEW CABINETS	\$414.30
Total		\$414.30	
	445089	DAVIS/MILL & CABINET	\$1,567.13

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>RUGBY ARCHITECTURAL</b>	<b>Total</b>		<b>\$1,567.13</b>
	<b>446229</b>	<b>DAVIS/MILL &amp; CABINET</b>	<b>(\$70.00)</b>
	<b>Total</b>		<b>(\$70.00)</b>
	<b>446229</b>	<b>DAVIS/MILL &amp; CABINET</b>	<b>\$459.80</b>
	<b>Total</b>		<b>\$459.80</b>
	<b>446229</b>	<b>DAVIS/MILL &amp; CABINET</b>	<b>(\$167.20)</b>
	<b>Total</b>		<b>(\$167.20)</b>
	<b>446229</b>	<b>DAVIS/MILL &amp; CABINET</b>	<b>(\$292.60)</b>
	<b>Total</b>		<b>(\$292.60)</b>
	<b>446229</b>	<b>DAVIS/MILL &amp; CABINET</b>	<b>\$505.78</b>
	<b>Total</b>		<b>\$505.78</b>
	<b>447320</b>	<b>2R - CEE - 60439 - RM 106 FLOOR TILES</b>	<b>\$79.68</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$5.08</b>
	<b>Total</b>		<b>\$84.76</b>
<b>Total</b>			<b>\$6,540.47</b>
<b>RUGG, REESE</b>	<b>444591</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>RUPARD, ESTELLA</b>	<b>433783</b>	<b>Reimbursements</b>	<b>\$86.91</b>
	<b>Total</b>		<b>\$86.91</b>
	<b>437048</b>	<b>Reimbursements</b>	<b>\$115.58</b>
	<b>Total</b>		<b>\$115.58</b>
	<b>438760</b>	<b>Reimbursements</b>	<b>\$96.04</b>
	<b>Total</b>		<b>\$96.04</b>
	<b>442070</b>	<b>Reimbursements</b>	<b>\$42.82</b>
	<b>Total</b>		<b>\$42.82</b>
	<b>442172</b>	<b>Reimbursements</b>	<b>\$34.00</b>
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	<b>\$242.99</b>
	<b>Total</b>		<b>\$276.99</b>
	<b>181125</b>	<b>Reimbursements</b>	<b>\$109.10</b>
	<b>Total</b>		<b>\$109.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RUPARD, ESTELLA	181469	Reimbursements	\$153.50
	Total		<b>\$153.50</b>
	181591	Reimbursements	\$92.00
	Total		<b>\$92.00</b>
	181591	Reimbursements	\$418.56
	Total		<b>\$418.56</b>
	182099	Reimbursements	\$136.89
	Total		<b>\$136.89</b>
	182964	Reimbursements	\$70.56
	Total		<b>\$70.56</b>
Total			<b>\$1,598.95</b>
RUPERT, CAROLYN, G.	439093	Travel-Rupert, C.	\$50.84
	Total		<b>\$50.84</b>
Total			<b>\$50.84</b>
RUPP, BRITTNEY D	442807	Reimbursements	\$300.00
	Total		<b>\$300.00</b>
Total			<b>\$300.00</b>
RUPP, TIFFANY K	439998	Reimbursements	\$100.00
	Total		<b>\$100.00</b>
Total			<b>\$100.00</b>
RUSH, BOBBY	440949	Athletics	\$548.00
	Total		<b>\$548.00</b>
Total			<b>\$548.00</b>
RUSSELL, CHAD	437411	Travel	\$403.60
	Total		<b>\$403.60</b>
	437723	Travel	\$240.60
	Total		<b>\$240.60</b>
	437723	Travel	\$183.68
	Total		<b>\$183.68</b>
	437723	Travel	\$455.60
	Total		<b>\$455.60</b>
	441452	Travel	\$451.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RUSSELL, CHAD

<b>Total</b>		<b>\$451.16</b>
<b>445524</b>	<b>Travel</b>	<b>\$457.86</b>
<b>Total</b>		<b>\$457.86</b>
<b>446098</b>	<b>Travel</b>	<b>\$121.53</b>
<b>Total</b>		<b>\$121.53</b>
<b>446866</b>	<b>Travel</b>	<b>\$848.53</b>
<b>Total</b>		<b>\$848.53</b>

<b>Total</b>		<b>\$3,162.56</b>
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<b>RUSSELL, JENNIFER</b>	<b>434270</b>	<b>Reimbursements</b>	<b>\$37.69</b>
<b>Total</b>			<b>\$37.69</b>
<b>435797</b>	<b>Reimbursements</b>		<b>\$27.22</b>
<b>Total</b>			<b>\$27.22</b>
<b>437412</b>	<b>Reimbursements</b>		<b>\$24.19</b>
<b>Total</b>			<b>\$24.19</b>

<b>Total</b>		<b>\$89.10</b>
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<b>RUSTOMJI, DILNAWAZ,</b>	<b>434542</b>	<b>Travel</b>	<b>\$6.72</b>
<b>Total</b>			<b>\$6.72</b>
<b>Total</b>			<b>\$6.72</b>

<b>RUTHER, KELLY</b>	<b>444927</b>	<b>Refunds</b>	<b>\$56.80</b>
<b>Total</b>			<b>\$56.80</b>
<b>Total</b>			<b>\$56.80</b>

<b>RUTOSKEY, JOHN</b>	<b>434543</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
<b>434684</b>	<b>Game Officials</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
<b>434842</b>	<b>Game Officials</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
<b>435214</b>	<b>Game Officials</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
<b>435214</b>	<b>Game Officials</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RUTOSKEY, JOHN	436429	Game Officials	\$175.00
	Total		<b>\$175.00</b>
	436678	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	448735	Athletics	\$130.00
	Total		<b>\$130.00</b>
<b>Total</b>			<b>\$1,030.00</b>
RYAN HIGH SCHOOL	440514	Registrations - PIKE	\$394.00
	Total		<b>\$394.00</b>
<b>Total</b>			<b>\$394.00</b>
RYAN, CLEVE	436679	STUDENT MEAL ADVANCES	\$1,624.00
	Total		<b>\$1,624.00</b>
<b>Total</b>			<b>\$1,624.00</b>
RYAN, STEPHANIE	434271	Reimbursements	\$62.81
	Total		<b>\$62.81</b>
	435798	Reimbursements	\$26.99
	Total		<b>\$26.99</b>
	437187	Reimbursements	\$22.74
	Total		<b>\$22.74</b>
	438920	Reimbursements	\$21.06
	Total		<b>\$21.06</b>
	439687	Reimbursements	\$25.09
	Total		<b>\$25.09</b>
	441319	Reimbursements	\$10.30
	Total		<b>\$10.30</b>
	442409	Reimbursements	\$23.93
	Total		<b>\$23.93</b>
	443854	Reimbursements	\$24.22
	Total		<b>\$24.22</b>
	445348	Reimbursements	\$43.29
	Total		<b>\$43.29</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

RYAN, STEPHANIE	446610	Reimbursements	\$24.10
	Total		<b>\$24.10</b>
Total			<b>\$284.53</b>
RYAN, TAMARA, N.	437521	Reimbursements	\$254.75
	Total		<b>\$254.75</b>
	438921	Reimbursements	\$164.81
	Total		<b>\$164.81</b>
	439688	Reimbursements	\$97.94
	Total		<b>\$97.94</b>
	441320	Reimbursements	\$61.14
	Total		<b>\$61.14</b>
	442410	Reimbursements	\$148.65
	Total		<b>\$148.65</b>
	443855	Reimbursements	\$151.81
	Total		<b>\$151.81</b>
	445349	Reimbursements	\$238.56
	Total		<b>\$238.56</b>
	446611	Reimbursements	\$182.58
	Total		<b>\$182.58</b>
Total			<b>\$1,300.24</b>
RYDIN DECAL	179000	STAFF PARKING HANG TAGS - SMITH	\$390.85
	Total		<b>\$390.85</b>
	179633	Printing	\$300.90
	Total		<b>\$300.90</b>
	179861	Printing	\$752.00
	Total		<b>\$752.00</b>
	181008	Printing	\$450.00
	Total		<b>\$450.00</b>
	181302	STUDENT PARKING STICKERS - SMITH	\$910.32
	Total		<b>\$910.32</b>
	181996	parking	\$509.89

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**09/01/2021 Through 08/31/2022**

**RYDIN DECAL**

<b>Total</b>		<b>\$509.89</b>
<b>182455</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$39.85</b>
	<b>STUDENT PARKING PERMITS FOR HEBRON HS</b>	<b>\$723.26</b>
<b>Total</b>		<b>\$763.11</b>
<b>182762</b>	<b>Printing</b>	<b>\$480.00</b>
<b>Total</b>		<b>\$480.00</b>
<b>182762</b>	<b>FACULTY PARKING PERMITS HEBRON HS/CROLL</b>	<b>\$1,069.90</b>
<b>Total</b>		<b>\$1,069.90</b>
<b>182856</b>	<b>PARKING STICKERS - TCHS</b>	<b>\$698.60</b>
<b>Total</b>		<b>\$698.60</b>
<b>Total</b>		<b>\$6,325.57</b>

<b>RYU, MIN</b>	<b>435494</b>	<b>Performing and Fine Arts</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>439256</b>	<b>Performing and Fine Arts</b>	<b>\$400.00</b>
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$700.00</b>

<b>S/P2</b>	<b>434059</b>	<b>Instructional and Curriculum</b>	<b>\$299.00</b>
	<b>Total</b>		<b>\$299.00</b>
	<b>446375</b>	<b>AUTO COLLISION SOFTWARE RENEWAL</b>	<b>\$349.00</b>
	<b>Total</b>		<b>\$349.00</b>
<b>Total</b>			<b>\$648.00</b>

<b>S+S WORLDWIDE</b>	<b>178895</b>	<b>Valley Ridge ESD Program</b>	<b>\$100.08</b>
	<b>Total</b>		<b>\$100.08</b>
	<b>179325</b>	<b>Summer Day Camp 2021</b>	<b>\$51.16</b>
	<b>Total</b>		<b>\$51.16</b>
	<b>179535</b>	<b>ESD Main Office</b>	<b>\$259.09</b>
	<b>Total</b>		<b>\$259.09</b>
	<b>179535</b>	<b>Valley Ridge ESD Program</b>	<b>\$44.56</b>
	<b>Total</b>		<b>\$44.56</b>
	<b>180011</b>	<b>Valley Ridge ESD Program</b>	<b>\$69.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
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S+S WORLDWIDE	Total		\$69.08
	180011	Valley Ridge ESD Program	\$34.69
	Total		\$34.69
	180407	Donald ESD Program	\$128.46
	Total		\$128.46
	180407	Degan ESD Program	\$119.77
	Total		\$119.77
	180407	Degan ESD Program	\$26.13
	Total		\$26.13
	180731	Fundraising	\$32.00
	Total		\$32.00
	182127	Summer Day Camp 2022	\$848.12
	Total		\$848.12
	182127	Donald ESD Program	\$42.30
	Total		\$42.30
	182272	Summer Day Camp 2022	\$389.52
	Total		\$389.52
	182864	ESD Main Office	\$7,698.99
	Total		\$7,698.99
Total			\$9,843.95
SAC-ADEC	440515	Plaques -WALTA	\$90.00
	Total		\$90.00
	440515	Awards - WALTA	\$35.00
	Total		\$35.00
	440650	ACDEC STATE COMPETITION ITEMS	\$195.00
	Total		\$195.00
	440650	ACDEC STATE COMPETITION ITEMS	\$140.00
	Total		\$140.00
	440650	ACDEC STATE COMPETITION ITEMS	\$90.00
	Total		\$90.00
	440650	ACDEC STATE COMPETITION ITEMS	\$41.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SAC-ADEC	440650	UNIFORMS	\$169.00
	Total		<b>\$210.37</b>
Total			<b>\$760.37</b>
SACHS, RANDEL	438922	Game Officials	\$131.00
	Total		<b>\$131.00</b>
	439457	Game Officials	\$275.00
	Total		<b>\$275.00</b>
	440950	Game Officials	\$65.00
	Total		<b>\$65.00</b>
Total			<b>\$471.00</b>
SADDLEBACK EDUCATION	181021	Instructional and Curriculum	\$273.22
	Total		<b>\$273.22</b>
	181021	Grants	\$812.85
		READING MATERIALS	\$97.54
	Total		<b>\$910.39</b>
	181847	Instructional and Curriculum	\$107.07
	Total		<b>\$107.07</b>
	181895	GENERAL SUPPLIE-GENERAL	\$92.12
		Grants	\$767.70
	Total		<b>\$859.82</b>
	182778	Instructional and Curriculum	\$26.77
	Total		<b>\$26.77</b>
Total			<b>\$2,177.27</b>
SADDLER, JASMINE	437724	Game Officials	\$115.00
	Total		<b>\$115.00</b>
Total			<b>\$115.00</b>
SADR, SINA	439458	Game Officials	\$170.00
	Total		<b>\$170.00</b>
	440951	Game Officials	\$170.00
	Total		<b>\$170.00</b>
	443856	Game Officials	\$125.00
	Total		<b>\$125.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SADR, SINA	444592	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	444928	Game Officials	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$715.00</b>
SAFARILAND LLC	434544	Security	\$184.49
	Total		<b>\$184.49</b>
<b>Total</b>			<b>\$184.49</b>
SAFESITE INC	433498	CONTRACTED MAIN-RECORDS MANAGE	\$2,688.07
		Records Storage	\$430.39
	Total		<b>\$3,118.46</b>
	435495	*** Change Description ***	\$3,118.46
	Total		<b>\$3,118.46</b>
	436842	*** Change Description ***	\$3,112.35
	Total		<b>\$3,112.35</b>
	438324	*** Change Description ***	\$3,073.81
	Total		<b>\$3,073.81</b>
	439875	*** Change Description ***	\$3,073.81
	Total		<b>\$3,073.81</b>
	440516	*** Change Description ***	\$3,073.81
	Total		<b>\$3,073.81</b>
	442071	*** Change Description ***	\$3,067.70
	Total		<b>\$3,067.70</b>
	443122	*** Change Description ***	\$3,067.70
	Total		<b>\$3,067.70</b>
	444929	*** Change Description ***	\$3,096.84
	Total		<b>\$3,096.84</b>
	446230	*** Change Description ***	\$3,096.84
	Total		<b>\$3,096.84</b>
	447321	*** Change Description ***	\$2,934.69
	Total		<b>\$2,934.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SAFESITE INC	448099	*** Change Description ***	\$1,595.92
		CONTRACTED MAIN-RECORDS MANAGE	\$1,339.71
	Total		<b>\$2,935.63</b>
Total			<b>\$36,770.10</b>
SAFETY-KLEEN SYSTEMS	178879	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		<b>\$190.46</b>
	179758	ENVIRONMENTAL SERVICES	\$354.93
	Total		<b>\$354.93</b>
	180237	6S-HAZARDOUS WASTE REMOVAL	\$205.59
	Total		<b>\$205.59</b>
	181312	6S-HAZARDOUS WASTE REMOVAL	\$211.87
	Total		<b>\$211.87</b>
	182005	ENVIRONMENTAL SERVICES	\$361.21
	Total		<b>\$361.21</b>
	182667	6S-HAZARDOUS WASTE REMOVAL	\$213.52
	Total		<b>\$213.52</b>
Total			<b>\$1,537.58</b>
SAGE SPEAKER	444930	CONTRACTED SERVICES	\$175.00
		PROFESSIONAL SERVICES	\$350.00
	Total		<b>\$525.00</b>
	447322	CONTRACTED SERVICE	\$175.00
	Total		<b>\$175.00</b>
	447322	contracted service	\$175.00
	Total		<b>\$175.00</b>
Total			<b>\$875.00</b>
SAJU, SILVIA K	182415	Reimbursements	\$34.94
	Total		<b>\$34.94</b>
	182415	Reimbursements	\$34.69
	Total		<b>\$34.69</b>
	182623	Reimbursements	\$58.09
	Total		<b>\$58.09</b>
Total			<b>\$127.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SALAZAR, CRYSTAL	444223	Crystal Salazar	\$285.00
	Total		<b>\$285.00</b>
Total			<b>\$285.00</b>
SALAZAR, LOURDES P	447026	Reimbursements	\$94.78
	Total		<b>\$94.78</b>
Total			<b>\$94.78</b>
SALAZAR, MARTA A	434272	Marta Salazar	\$51.25
	Total		<b>\$51.25</b>
Total			<b>\$51.25</b>
SALCEDO, NATALIE	445683	Refunds	\$25.00
	Total		<b>\$25.00</b>
Total			<b>\$25.00</b>
SALERNOS ITALIAN	436843	Athletics	\$186.26
	Total		<b>\$186.26</b>
	437952	HOLIDAY LUNCH FOR STAFF	\$476.00
	Total		<b>\$476.00</b>
	438092	Food - Meals, Meeting and FCS	\$690.00
	Total		<b>\$690.00</b>
	438494	SUNSHINE	\$465.00
	Total		<b>\$465.00</b>
	438762	Food - Meals, Meeting and FCS	\$585.00
	Total		<b>\$585.00</b>
	438762	Food - Meals, Meeting and FCS	\$693.00
	Total		<b>\$693.00</b>
	438923	Food - Meals, Meeting and FCS	\$335.00
	Total		<b>\$335.00</b>
	439094	Food - Meals, Meeting and FCS	\$594.00
	Total		<b>\$594.00</b>
	439094	Food - Meals, Meeting and FCS	\$675.00
	Total		<b>\$675.00</b>
	439094	Food - Meals, Meeting and FCS	\$1,023.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SALERNOS ITALIAN</b>	<b>Total</b>		<b>\$1,023.00</b>
	<b>439094</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>439257</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$750.00</b>
	<b>Total</b>		<b>\$750.00</b>
	<b>439257</b>	<b>Special Education</b>	<b>\$1,050.00</b>
	<b>Total</b>		<b>\$1,050.00</b>
	<b>442072</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,180.00</b>
	<b>Total</b>		<b>\$1,180.00</b>
	<b>442932</b>	<b>GIRLS BBALL BANQUET FOOD - SKELTON</b>	<b>\$2,100.00</b>
	<b>Total</b>		<b>\$2,100.00</b>
	<b>444593</b>	<b>Food - Meals - WOOTTEN</b>	<b>\$689.15</b>
	<b>Total</b>		<b>\$689.15</b>
	<b>444744</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$708.00</b>
	<b>Total</b>		<b>\$708.00</b>
	<b>444931</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$328.50</b>
	<b>Total</b>		<b>\$328.50</b>
	<b>444931</b>	<b>Food - Meals - KARBS</b>	<b>\$2,406.25</b>
	<b>Total</b>		<b>\$2,406.25</b>
	<b>445350</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$245.00</b>
	<b>Total</b>		<b>\$245.00</b>
<b>Total</b>			<b>\$15,304.16</b>
<b>SALES, ADAM</b>	<b>443857</b>	<b>Reimbursements</b>	<b>\$8.97</b>
	<b>Total</b>		<b>\$8.97</b>
<b>Total</b>			<b>\$8.97</b>
<b>SALINAS, MICHAEL D</b>	<b>437725</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>438325</b>	<b>Game Officials</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>438924</b>	<b>Game Officials</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>



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**09/01/2021 Through 08/31/2022**

SALINAS, MICHAEL D	440952	Game Officials	\$125.00
	Total		<b>\$125.00</b>
Total			<b>\$480.00</b>
SALLY BEAUTY SUPPLY	440130	PORTER/COSMETOLOGY	\$127.85
	Total		<b>\$127.85</b>
	444932	PORTER/COSMETOLOGY	\$193.38
	Total		<b>\$193.38</b>
	446099	*** Change Description *** Supplies and Equipment	\$13,900.00
	Total		<b>\$13,900.00</b>
Total			<b>\$14,221.23</b>
SALSANA LLC	446867	Instructional and Curriculum	\$4,000.00
	Total		<b>\$4,000.00</b>
Total			<b>\$4,000.00</b>
SALTER, KELLY, J.	434545	Travel	\$45.36
	Total		<b>\$45.36</b>
Total			<b>\$45.36</b>
SALVI, MAHESH V	440131	Game Officials	\$65.00
	Total		<b>\$65.00</b>
Total			<b>\$65.00</b>
SAM HOUSTON STATE UN	436040	Memberships-Registrations	\$200.00
	Total		<b>\$200.00</b>
	443498	Memberships-Registrations	\$250.00
	Total		<b>\$250.00</b>
Total			<b>\$450.00</b>
SAM PACK'S	179103	9N - VEH 186 - 40110 - INSTALL STEP BARS ON TRUCK	\$482.00
	Total		<b>\$482.00</b>
	179344	9N - VEH 163 - WO 41005 - REPLACE RIGHT TAIL LIGH	\$117.27
	Total		<b>\$117.27</b>
	179972	ESTIMATED SERVICE ON BRAKES - BOX TRUCK #505	\$136.00
	Total		<b>\$136.00</b>

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SAM PACK'S	181499	Technology - (General)	\$2,995.98
	Total		<b>\$2,995.98</b>
	181686	OPEN PO for ESTIMATED SERVICES FOR TRUCK #502	\$491.19
	Total		<b>\$491.19</b>
<b>Total</b>			<b>\$4,222.44</b>
SAM PACK'S FIVE STAR	433360	9N - VEH 703 - 32016 - REPAIRS FOR STOLEN VEHICLE	\$2,727.48
		CONTR. MAINTENA-VEHICLE MAINTENANCE	\$3,059.35
	Total		<b>\$5,786.83</b>
	440132	9N - VEH 188 - 47630 - REPAIRS FOR VEHICLE INVOLV	\$2,350.16
	Total		<b>\$2,350.16</b>
	442411	9N - VEH 183 - 49447 - DEDUCTIBLE FOR VEH 183	\$1,000.00
	Total		<b>\$1,000.00</b>
<b>Total</b>			<b>\$9,136.99</b>
SAMBALUK, ASHLI, F.	433499	Reimbursements	\$120.01
	Total		<b>\$120.01</b>
	435799	Reimbursements	\$99.18
	Total		<b>\$99.18</b>
	436844	Reimbursements	\$82.54
	Total		<b>\$82.54</b>
	438094	Reimbursements	\$70.39
	Total		<b>\$70.39</b>
	438926	Reimbursements	\$215.00
	Total		<b>\$215.00</b>
	180219	Reimbursements	\$64.95
	Total		<b>\$64.95</b>
	180770	Reimbursements	\$61.66
	Total		<b>\$61.66</b>
	181052	Reimbursements	\$46.80
	Total		<b>\$46.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAMBALUK, ASHLI, F.	181867	Reimbursements	\$40.48
	Total		<b>\$40.48</b>
	181990	Reimbursements	\$47.68
	Total		<b>\$47.68</b>
	182416	Reimbursements	\$33.23
	Total		<b>\$33.23</b>
<b>Total</b>			<b>\$881.92</b>
SAMPLES, SHARLA	433784	Reimbursements	\$28.98
	Total		<b>\$28.98</b>
<b>Total</b>			<b>\$28.98</b>
SAMPSELL, PRISCILLA	434060	Game Officials	\$105.00
	Total		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
SAMRAWIT, ABEBE	440953	Refunds	\$179.00
	Total		<b>\$179.00</b>
<b>Total</b>			<b>\$179.00</b>
SAM'S CLUB DIRECT	434546	Food - Meals, Meeting and FCS	\$50.62
	Total		<b>\$50.62</b>
	434546	president's meeting	\$191.42
	Total		<b>\$191.42</b>
	434546	Fundraising	\$372.14
	Total		<b>\$372.14</b>
	434546	Food - Meals, Meeting and FCS	\$174.70
	Total		<b>\$174.70</b>
	434546	Special Education	\$63.92
	Total		<b>\$63.92</b>
	434546	Food - Meals, Meeting and FCS	\$196.22
	Total		<b>\$196.22</b>
	434546	2Q-MULTI PURPOSE ROOM Supplies	\$174.64
	Total		<b>\$174.64</b>
	434546	Food - Meals, Meeting and FCS	\$242.06

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$242.06</b>
434546	Sr. Sunrise	\$111.32
<b>Total</b>		<b>\$111.32</b>
434546	Food - Meals, Meeting and FCS	\$99.34
<b>Total</b>		<b>\$99.34</b>
434546	Food - Meals, Meeting and FCS	\$39.97
<b>Total</b>		<b>\$39.97</b>
434546	Food - Meals, Meeting and FCS	\$296.25
	GENERAL SUPPLIE-FAMILY AND CON	\$100.35
<b>Total</b>		<b>\$396.60</b>
434546	Food - Meals, Meeting and FCS	\$229.19
<b>Total</b>		<b>\$229.19</b>
434546	Teacher Lounge supplies	\$291.33
<b>Total</b>		<b>\$291.33</b>
434546	Food - Meals, Meeting and FCS	\$424.06
<b>Total</b>		<b>\$424.06</b>
434546	Food - Meals, Meeting and FCS	\$64.42
<b>Total</b>		<b>\$64.42</b>
434546	Food - HOCO CARNIVAL - FOUCHE	\$268.54
<b>Total</b>		<b>\$268.54</b>
434546	Food - Snacks for Team Meeting	\$122.70
<b>Total</b>		<b>\$122.70</b>
434546	Food - Meals, Meeting and FCS	\$247.48
<b>Total</b>		<b>\$247.48</b>
434546	Food - Meals, Meeting and FCS	\$195.90
<b>Total</b>		<b>\$195.90</b>
434546	Food - Meals, Meeting and FCS	(\$6.84)
<b>Total</b>		<b>(\$6.84)</b>
434546	Food - Meals, Meeting and FCS	\$127.07
<b>Total</b>		<b>\$127.07</b>
434546	Food - Meals, Meeting and FCS	\$153.74

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$153.74</b>
<b>434546</b>	<b>Instructional and Curriculum</b>	<b>\$50.94</b>
<b>Total</b>		<b>\$50.94</b>
<b>434546</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.97</b>
<b>Total</b>		<b>\$39.97</b>
<b>434546</b>	<b>Lounge Supplies</b>	<b>\$149.98</b>
<b>Total</b>		<b>\$149.98</b>
<b>434546</b>	<b>Instructional and Curriculum</b>	<b>\$191.35</b>
<b>Total</b>		<b>\$191.35</b>
<b>434546</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$205.50</b>
<b>Total</b>		<b>\$205.50</b>
<b>434546</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$292.50</b>
<b>Total</b>		<b>\$292.50</b>
<b>434546</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.76</b>
<b>Total</b>		<b>\$39.76</b>
<b>434546</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$690.97</b>
<b>Total</b>		<b>\$690.97</b>
<b>434546</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$3.59)</b>
<b>Total</b>		<b>(\$3.59)</b>
<b>434546</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$408.63</b>
<b>Total</b>		<b>\$408.63</b>
<b>434546</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$144.82</b>
	<b>Food - Meals, Meeting and FCS</b>	<b>\$43.71</b>
<b>Total</b>		<b>\$188.53</b>
<b>434546</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.97</b>
<b>Total</b>		<b>\$39.97</b>
<b>434546</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$53.44</b>
<b>Total</b>		<b>\$53.44</b>
<b>434546</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$142.72</b>
<b>Total</b>		<b>\$142.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SAM'S CLUB DIRECT	434546	Food - Meals, Meeting and FCS	\$311.00
	Total		<b>\$311.00</b>
	434546	Food - Meals, Meeting and FCS	\$124.04
	Total		<b>\$124.04</b>
	434546	Special Education	\$193.24
	Total		<b>\$193.24</b>
	434546	Food - Meals, Meeting and FCS	\$322.96
	Total		<b>\$322.96</b>
	434546	Drinks and Candy	\$136.56
	Total		<b>\$136.56</b>
	434546	Drinks and Candy	\$13.56
	Total		<b>\$13.56</b>
	434546	Food - Meals, Meeting and FCS	\$247.85
	Total		<b>\$247.85</b>
	434546	Food - Meals, Meeting and FCS	\$219.80
	Total		<b>\$219.80</b>
	434546	Food - Meals, Meeting and FCS	\$54.40
	Total		<b>\$54.40</b>
	434546	Food - Meals, Meeting and FCS	\$48.12
	Total		<b>\$48.12</b>
	434546	SNACKS FOR MEETING: COOKIES, WATER, SODAS, PLATES	\$96.24
	Total		<b>\$96.24</b>
	434546	PAPER GOOD, FOOD & FLORAL FOR STAFF FAMILIES	\$117.96
	Total		<b>\$117.96</b>
	434546	student tutoring	\$32.80
	Total		<b>\$32.80</b>
	434546	CHIPS, SODA CUPCAKES	\$119.10
	Total		<b>\$119.10</b>
	434546	PARTY PUPS SUPPLIES	\$113.30

**LEWISVILLE ISD CHECK REGISTER**  
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**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$113.30</b>
<b>434546</b>	<b>PARTY PUPS</b>	<b>\$195.92</b>
<b>Total</b>		<b>\$195.92</b>
<b>434546</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$367.02</b>
<b>Total</b>		<b>\$367.02</b>
<b>434546</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$155.54</b>
<b>Total</b>		<b>\$155.54</b>
<b>434546</b>	<b>Sunshine - Staff Birthdays</b>	<b>\$82.08</b>
<b>Total</b>		<b>\$82.08</b>
<b>434685</b>	<b>Memberships-Registrations</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>436041</b>	<b>Food - HEARE</b>	<b>\$144.42</b>
<b>Total</b>		<b>\$144.42</b>
<b>436041</b>	<b>Instructional and Curriculum</b>	<b>\$588.52</b>
<b>Total</b>		<b>\$588.52</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$132.97</b>
<b>Total</b>		<b>\$132.97</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$202.68</b>
<b>Total</b>		<b>\$202.68</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$141.38</b>
<b>Total</b>		<b>\$141.38</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.90</b>
<b>Total</b>		<b>\$49.90</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$89.32</b>
<b>Total</b>		<b>\$89.32</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$117.00</b>
<b>Total</b>		<b>\$117.00</b>
<b>436041</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$33.10</b>
<b>Total</b>		<b>\$33.10</b>
<b>436041</b>	<b>Student support supplies</b>	<b>\$144.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$144.40</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS - DIRKS</b>	<b>\$289.45</b>
<b>Total</b>		<b>\$289.45</b>
<b>436041</b>	<b>Food - STAFF SNACK - FOUCHE</b>	<b>\$198.50</b>
<b>Total</b>		<b>\$198.50</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$140.52</b>
<b>Total</b>		<b>\$140.52</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$154.58</b>
<b>Total</b>		<b>\$154.58</b>
<b>436041</b>	<b>Homecoming parade</b>	<b>\$136.92</b>
<b>Total</b>		<b>\$136.92</b>
<b>436041</b>	<b>Stuco activity</b>	<b>\$134.74</b>
<b>Total</b>		<b>\$134.74</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$55.90</b>
<b>Total</b>		<b>\$55.90</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$33.96</b>
<b>Total</b>		<b>\$33.96</b>
<b>436041</b>	<b>Instructional and Curriculum</b>	<b>\$22.69</b>
<b>Total</b>		<b>\$22.69</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$36.84</b>
	<b>GENERAL SUPPLIE-HARVESTERS</b>	<b>\$55.26</b>
<b>Total</b>		<b>\$92.10</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$154.58</b>
<b>Total</b>		<b>\$154.58</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$109.46</b>
<b>Total</b>		<b>\$109.46</b>
<b>436041</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$117.72</b>
<b>Total</b>		<b>\$117.72</b>
<b>436041</b>	<b>Instructional and Curriculum</b>	<b>\$224.19</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$224.19</b>
<b>436041</b>	<b>nurse-snacks</b>	<b>\$85.63</b>
<b>Total</b>		<b>\$85.63</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$187.21</b>
<b>Total</b>		<b>\$187.21</b>
<b>436041</b>	<b>FOOD, DRINKS, PAPER GOODS FOR CAREERS ON WHEELS</b>	<b>\$73.90</b>
<b>Total</b>		<b>\$73.90</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.74</b>
<b>Total</b>		<b>\$99.74</b>
<b>436041</b>	<b>Office Supplies</b>	<b>\$59.96</b>
<b>Total</b>		<b>\$59.96</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$177.20</b>
<b>Total</b>		<b>\$177.20</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$298.74</b>
<b>Total</b>		<b>\$298.74</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$38.94</b>
<b>Total</b>		<b>\$38.94</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$539.28</b>
<b>Total</b>		<b>\$539.28</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$260.32</b>
<b>Total</b>		<b>\$260.32</b>
<b>436041</b>	<b>halloween carnival</b>	<b>\$147.00</b>
<b>Total</b>		<b>\$147.00</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$143.06</b>
<b>Total</b>		<b>\$143.06</b>
<b>436041</b>	<b>Instructional and Curriculum</b>	<b>\$7.82</b>
<b>Total</b>		<b>\$7.82</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.15</b>
<b>Total</b>		<b>\$99.15</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$66.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT

<b>Total</b>		<b>\$66.12</b>
<b>436041</b>	<b>VENDING MACHINE</b>	<b>\$296.80</b>
<b>Total</b>		<b>\$296.80</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$393.64</b>
<b>Total</b>		<b>\$393.64</b>
<b>436041</b>	<b>Instructional and Curriculum</b>	<b>\$250.46</b>
<b>Total</b>		<b>\$250.46</b>
<b>436041</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$162.62</b>
	Office supplies, household goods (kitchen mat, Kle	\$67.12
<b>Total</b>		<b>\$229.74</b>
<b>436041</b>	<b>Office Supplies</b>	<b>\$95.88</b>
<b>Total</b>		<b>\$95.88</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$107.76</b>
<b>Total</b>		<b>\$107.76</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$123.00</b>
<b>Total</b>		<b>\$123.00</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$137.44</b>
<b>Total</b>		<b>\$137.44</b>
<b>436041</b>	<b>Food - Snacks/Supplies and BIC Reinforcers</b>	<b>\$293.52</b>
<b>Total</b>		<b>\$293.52</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$286.10</b>
<b>Total</b>		<b>\$286.10</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$70.38</b>
<b>Total</b>		<b>\$70.38</b>
<b>436041</b>	<b>FIELD DAY SUPPLIES</b>	<b>\$152.11</b>
<b>Total</b>		<b>\$152.11</b>
<b>436041</b>	<b>Office Supplies</b>	<b>\$299.94</b>
<b>Total</b>		<b>\$299.94</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$139.74</b>
<b>436041</b>	<b>Food - PSAT BREAKFAST - FOUCHE</b>	<b>\$176.94</b>
<b>Total</b>		<b>\$176.94</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$121.37</b>
<b>Total</b>		<b>\$121.37</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$435.60</b>
<b>Total</b>		<b>\$435.60</b>
<b>436041</b>	<b>SNACKS,DRINKS FOR HHS</b>	<b>\$603.98</b>
<b>Total</b>		<b>\$603.98</b>
<b>436041</b>	<b>Special Education</b>	<b>\$199.22</b>
<b>Total</b>		<b>\$199.22</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$122.18</b>
<b>Total</b>		<b>\$122.18</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$9.64</b>
	<b>MISC OPERATING COSTS</b>	<b>\$327.62</b>
<b>Total</b>		<b>\$337.26</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$328.84</b>
<b>Total</b>		<b>\$328.84</b>
<b>436041</b>	<b>Office Supplies</b>	<b>\$149.92</b>
<b>Total</b>		<b>\$149.92</b>
<b>436041</b>	<b>GENERAL SUPPLIE-ADVANCE PLACEM</b>	<b>\$178.88</b>
<b>Total</b>		<b>\$178.88</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$185.68</b>
<b>Total</b>		<b>\$185.68</b>
<b>436041</b>	<b>lounge items</b>	<b>\$351.01</b>
<b>Total</b>		<b>\$351.01</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$233.68</b>
<b>Total</b>		<b>\$233.68</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$142.86</b>
<b>Total</b>		<b>\$142.86</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT

<b>Total</b>		<b>\$93.15</b>
<b>436041</b>	<b>incentives</b>	<b>\$97.70</b>
<b>Total</b>		<b>\$97.70</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$148.96</b>
<b>Total</b>		<b>\$148.96</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$79.06</b>
<b>Total</b>		<b>\$79.06</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$37.08</b>
<b>Total</b>		<b>\$37.08</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$166.96</b>
<b>Total</b>		<b>\$166.96</b>
<b>436041</b>	<b>press box</b>	<b>\$15.72</b>
<b>Total</b>		<b>\$15.72</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$174.40</b>
<b>Total</b>		<b>\$174.40</b>
<b>436041</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$55.84</b>
<b>Total</b>		<b>\$55.84</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$216.46</b>
<b>Total</b>		<b>\$216.46</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$166.62</b>
<b>Total</b>		<b>\$166.62</b>
<b>436041</b>	<b>CLEANING SUPPLIES</b>	<b>\$49.32</b>
<b>Total</b>		<b>\$49.32</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$165.69)</b>
<b>Total</b>		<b>(\$165.69)</b>
<b>436041</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$155.00</b>
<b>Total</b>		<b>\$155.00</b>
<b>436041</b>	<b>homecoming dance</b>	<b>\$215.06</b>
<b>Total</b>		<b>\$215.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SAM'S CLUB DIRECT</b>	<b>436041</b>	<b>Food - HEARE</b>	<b>\$149.91</b>
	<b>Total</b>		<b>\$149.91</b>
	<b>436041</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>(\$122.07)</b>
	<b>Total</b>		<b>(\$122.07)</b>
	<b>436041</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$118.79</b>
	<b>Total</b>		<b>\$118.79</b>
	<b>437522</b>	<b>Instructional and Curriculum</b>	<b>\$41.92</b>
	<b>Total</b>		<b>\$41.92</b>
	<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.42</b>
	<b>Total</b>		<b>\$95.42</b>
	<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$9.54</b>
	<b>Total</b>		<b>\$9.54</b>
	<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$0.82)</b>
	<b>Total</b>		<b>(\$0.82)</b>
	<b>437522</b>	<b>PURCHASE ORDER NOT TO EXCEED \$75. ITEMS BEING PURC</b>	<b>\$64.16</b>
	<b>Total</b>		<b>\$64.16</b>
	<b>437522</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$41.88</b>
	<b>Total</b>		<b>\$41.88</b>
	<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$36.10</b>
	<b>Total</b>		<b>\$36.10</b>
	<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.90</b>
	<b>Total</b>		<b>\$93.90</b>
	<b>437522</b>	<b>Lewis bakeshop hot dog buns</b>	<b>\$662.17</b>
	<b>Total</b>		<b>\$662.17</b>
	<b>437522</b>	<b>Food - Meals, Meeting and FCS/AC. DEC.</b>	<b>\$98.88</b>
	<b>Total</b>		<b>\$98.88</b>
	<b>437522</b>	<b>Food - Sunshine - Baked Potato Bar</b>	<b>\$132.62</b>
	<b>Total</b>		<b>\$132.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SAM'S CLUB DIRECT	437522	STAFF MEETINGS	\$148.90
	Total		<b>\$148.90</b>
	437522	SNACKS FOR COLLEGE & CAREER FAIR REPS	\$87.98
	Total		<b>\$87.98</b>
	437522	Candy Bars and Drinks for Staff incentive	\$93.28
	Total		<b>\$93.28</b>
	437522	homecoming dance	\$194.70
	Total		<b>\$194.70</b>
	437522	PARADE	\$139.76
	Total		<b>\$139.76</b>
	437522	Instructional and Curriculum	\$95.88
	Total		<b>\$95.88</b>
	437522	Food - Meals, Meeting and FCS	\$185.84
	Total		<b>\$185.84</b>
	437522	Food - FCS - DIRKS	\$147.58
	Total		<b>\$147.58</b>
	437522	Instructional and Curriculum	\$79.44
	Total		<b>\$79.44</b>
	437522	Instructional and Curriculum	\$27.96
	Total		<b>\$27.96</b>
	437522	refreshments for Veterans Program	\$74.71
	Total		<b>\$74.71</b>
	437522	Food - Meals, Meeting and FCS	\$62.48
	Total		<b>\$62.48</b>
	437522	Food - Meals, Meeting and FCS	\$58.15
	Total		<b>\$58.15</b>
	437522	Food - Meals, Meeting and FCS	\$90.41
	Total		<b>\$90.41</b>
	437522	Food - Meals, Meeting and FCS	(\$6.89)
	Total		<b>(\$6.89)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SAM'S CLUB DIRECT</b>	<b>437522</b>	<b>Student Pantry Items</b>	<b>\$331.10</b>
	<b>Total</b>		<b>\$331.10</b>
	<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$129.28</b>
	<b>Total</b>		<b>\$129.28</b>
	<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$125.08</b>
	<b>Total</b>		<b>\$125.08</b>
	<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$28.24</b>
	<b>Total</b>		<b>\$28.24</b>
	<b>437522</b>	<b>Instructional and Curriculum</b>	<b>\$223.20</b>
	<b>Total</b>		<b>\$223.20</b>
	<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.34</b>
	<b>Total</b>		<b>\$98.34</b>
	<b>437522</b>	<b>Food - HEARE</b>	<b>\$145.68</b>
	<b>Total</b>		<b>\$145.68</b>
	<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$1.07)</b>
	<b>Total</b>		<b>(\$1.07)</b>
	<b>437522</b>	<b>Homecoming Parade 2021-22</b>	<b>\$99.82</b>
	<b>Total</b>		<b>\$99.82</b>
	<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.66</b>
	<b>Total</b>		<b>\$47.66</b>
	<b>437522</b>	<b>sports bags</b>	<b>\$116.74</b>
	<b>Total</b>		<b>\$116.74</b>
	<b>437522</b>	<b>SNACKS</b>	<b>\$91.34</b>
	<b>Total</b>		<b>\$91.34</b>
	<b>437522</b>	<b>SNACKS AND DRINKS</b>	<b>\$98.04</b>
	<b>Total</b>		<b>\$98.04</b>
	<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$61.68</b>
	<b>Total</b>		<b>\$61.68</b>
	<b>437522</b>	<b>Instructional and Curriculum</b>	<b>\$232.04</b>
	<b>Total</b>		<b>\$232.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SAM'S CLUB DIRECT</b>	<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$59.28</b>
	<b>Total</b>		<b>\$59.28</b>
	<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$22.26</b>
	<b>Total</b>		<b>\$22.26</b>
	<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$191.71</b>
	<b>Total</b>		<b>\$191.71</b>
	<b>437522</b>	<b>Office Supplies</b>	<b>\$555.52</b>
	<b>Total</b>		<b>\$555.52</b>
	<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$287.74</b>
	<b>Total</b>		<b>\$287.74</b>
	<b>437522</b>	<b>Instructional and Curriculum</b>	<b>\$368.72</b>
	<b>Total</b>		<b>\$368.72</b>
	<b>437522</b>	<b>Special Education</b>	<b>\$136.46</b>
	<b>Total</b>		<b>\$136.46</b>
	<b>437522</b>	<b>STUCO SUPPLIES</b>	<b>\$71.84</b>
	<b>Total</b>		<b>\$71.84</b>
	<b>437522</b>	<b>STUCO SUPPLIES</b>	<b>\$35.92</b>
	<b>Total</b>		<b>\$35.92</b>
	<b>437522</b>	<b>Retirement for Janusz Suchta</b>	<b>\$86.36</b>
	<b>Total</b>		<b>\$86.36</b>
	<b>437522</b>	<b>SNACK BAGS FOR SUBS</b>	<b>\$74.30</b>
	<b>Total</b>		<b>\$74.30</b>
	<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$62.20</b>
	<b>Total</b>		<b>\$62.20</b>
	<b>437522</b>	<b>Health Services</b>	<b>\$105.80</b>
	<b>Total</b>		<b>\$105.80</b>
	<b>437522</b>	<b>Office Supplies</b>	<b>\$27.96</b>
	<b>Total</b>		<b>\$27.96</b>
	<b>437522</b>	<b>Instructional and Curriculum</b>	<b>\$71.88</b>
	<b>Total</b>		<b>\$71.88</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SAM'S CLUB DIRECT	437522	Instructional and Curriculum	\$84.31
	Total		<b>\$84.31</b>
	437522	Instructional and Curriculum	(\$3.96)
	Total		<b>(\$3.96)</b>
	437522	Food - Meals, Meeting and FCS	\$161.07
	Total		<b>\$161.07</b>
	437522	Food - Meals, Meeting and FCS	\$60.18
	Total		<b>\$60.18</b>
	437522	Food - Meals, Meeting and FCS	\$141.25
	Total		<b>\$141.25</b>
	437522	Food - Meals, Meeting and FCS	\$9.54
	Total		<b>\$9.54</b>
	437522	Chips for attendance challenge	\$111.84
	Total		<b>\$111.84</b>
	437522	Awards, Trophies, Plaques and Promotional Products	\$60.99
	Total		<b>\$60.99</b>
	437522	Retirement cake for Janusz Suchta	\$52.29
	Total		<b>\$52.29</b>
	437522	Food - Meals, Meeting and FCS	\$68.77
	Total		<b>\$68.77</b>
	437522	Food - Meals, Meeting and FCS	\$49.90
		MISC OPERATING-GENERAL	\$178.28
	Total		<b>\$228.18</b>
	437522	Food - Meals, Meeting and FCS	(\$5.76)
	Total		<b>(\$5.76)</b>
	437522	REINFORCERS FOR BASE CLASSROOM	\$69.07
	Total		<b>\$69.07</b>
	437522	Food - Meals, Meeting and FCS	\$162.10
	Total		<b>\$162.10</b>
	437522	SPORTS BAGS	\$93.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$93.26</b>
<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$109.03</b>
<b>Total</b>		<b>\$109.03</b>
<b>437522</b>	<b>MERCANTILE ITEMS</b>	<b>\$114.53</b>
<b>Total</b>		<b>\$114.53</b>
<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$144.46</b>
<b>Total</b>		<b>\$144.46</b>
<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$14.98)</b>
<b>Total</b>		<b>(\$14.98)</b>
<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$40.88</b>
<b>Total</b>		<b>\$40.88</b>
<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.96</b>
<b>Total</b>		<b>\$93.96</b>
<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.09</b>
<b>Total</b>		<b>\$98.09</b>
<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$239.92</b>
<b>Total</b>		<b>\$239.92</b>
<b>437522</b>	<b>Instructional and Curriculum</b>	<b>\$270.93</b>
<b>Total</b>		<b>\$270.93</b>
<b>437522</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$59.82</b>
<b>Total</b>		<b>\$59.82</b>
<b>437522</b>	<b>Supplies</b>	<b>\$86.84</b>
<b>Total</b>		<b>\$86.84</b>
<b>437522</b>	<b>Special Education</b>	<b>\$74.60</b>
<b>Total</b>		<b>\$74.60</b>
<b>437522</b>	<b>Instructional and Curriculum</b>	<b>\$142.25</b>
<b>Total</b>		<b>\$142.25</b>
<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$242.73</b>
<b>Total</b>		<b>\$242.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SAM'S CLUB DIRECT	437522	Food - Meals, Meeting and FCS	\$203.75
	Total		<b>\$203.75</b>
	437522	Food - Meals, Meeting and FCS	\$144.67
	Total		<b>\$144.67</b>
	437522	Food - Meals, Meeting and FCS	\$99.16
	Total		<b>\$99.16</b>
	437522	Food - Meals, Meeting and FCS	\$48.16
	Total		<b>\$48.16</b>
	437522	Food - Meals, Meeting and FCS	\$49.04
	Total		<b>\$49.04</b>
	437522	Office Supplies	\$159.98
	Total		<b>\$159.98</b>
	437522	Cupcakes for staff baby shower	\$26.86
	Total		<b>\$26.86</b>
	437522	Food - Meals, Meeting and FCS	\$49.68
	Total		<b>\$49.68</b>
	437522	MONTHLY STAFF MEETINGS	\$54.06
	Total		<b>\$54.06</b>
	437522	lounge items	\$340.70
	Total		<b>\$340.70</b>
	437522	Food - Meals, Meeting and FCS	\$47.10
	Total		<b>\$47.10</b>
	437522	Food - Meals, Meeting and FCS	\$193.55
	Total		<b>\$193.55</b>
	437522	Food - Meals, Meeting and FCS	\$81.00
	Total		<b>\$81.00</b>
	437522	SUNSHINE	\$189.24
	Total		<b>\$189.24</b>
	437522	Food - Meals, Meeting and FCS	\$121.55
	Total		<b>\$121.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SAM'S CLUB DIRECT</b>	<b>437522</b>	<b>Special Education</b>	<b>\$196.90</b>
	<b>Total</b>		<b>\$196.90</b>
	<b>437522</b>	<b>ITEMS SUNSHINE CHRISTMAS EVENT, HOLIDAY ITEMS, MIS</b>	<b>\$299.63</b>
	<b>Total</b>		<b>\$299.63</b>
	<b>437522</b>	<b>Food - Snacks for Holiday</b>	<b>\$307.90</b>
	<b>Total</b>		<b>\$307.90</b>
	<b>437522</b>	<b>Instructional and Curriculum</b>	<b>\$498.87</b>
	<b>Total</b>		<b>\$498.87</b>
	<b>437522</b>	<b>Sunshine - November/December</b>	<b>\$25.94</b>
	<b>Total</b>		<b>\$25.94</b>
	<b>437522</b>	<b>Office Supplies</b>	<b>\$22.86</b>
	<b>Total</b>		<b>\$22.86</b>
	<b>437522</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$190.38</b>
	<b>Total</b>		<b>\$190.38</b>
	<b>438093</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$491.06</b>
	<b>Total</b>		<b>\$491.06</b>
	<b>438093</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$123.26</b>
	<b>Total</b>		<b>\$123.26</b>
	<b>438093</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.92</b>
	<b>Total</b>		<b>\$93.92</b>
	<b>438093</b>	<b>Gifts cards from Sunshine fund for staff birthdays</b>	<b>\$427.76</b>
	<b>Total</b>		<b>\$427.76</b>
	<b>438093</b>	<b>Instructional and Curriculum</b>	<b>\$257.79</b>
	<b>Total</b>		<b>\$257.79</b>
	<b>438093</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$324.16</b>
	<b>Total</b>		<b>\$324.16</b>
	<b>438093</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$362.95</b>
	<b>Total</b>		<b>\$362.95</b>
	<b>438093</b>	<b>Coat Drive Supplies</b>	<b>\$84.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$84.14</b>
438925	Food - Meals, Meeting and FCS	\$114.18
<b>Total</b>		<b>\$114.18</b>
438925	CLASS SUPPLIES - HEARE	\$146.83
<b>Total</b>		<b>\$146.83</b>
438925	Food - Meals, Meeting and FCS	\$145.90
<b>Total</b>		<b>\$145.90</b>
438925	Food - Meals, Meeting and FCS	\$79.19
<b>Total</b>		<b>\$79.19</b>
438925	Instructional and Curriculum	\$487.03
<b>Total</b>		<b>\$487.03</b>
438925	Food - Meals, Meeting and FCS	\$129.09
<b>Total</b>		<b>\$129.09</b>
438925	Food - Meals, Meeting and FCS	\$215.72
<b>Total</b>		<b>\$215.72</b>
438925	Food - Meals, Meeting and FCS	\$87.26
<b>Total</b>		<b>\$87.26</b>
438925	Food - Meals, Meeting and FCS	\$99.90
<b>Total</b>		<b>\$99.90</b>
438925	Instructional and Curriculum	\$75.02
<b>Total</b>		<b>\$75.02</b>
438925	Food - Meals, Meeting and FCS	\$44.90
<b>Total</b>		<b>\$44.90</b>
438925	Food - Meals, Meeting and FCS	\$295.20
<b>Total</b>		<b>\$295.20</b>
438925	Food - Meals, Meeting and FCS	\$66.58
<b>Total</b>		<b>\$66.58</b>
438925	Awards, Trophies, Plaques and Promotional Products	\$323.89
<b>Total</b>		<b>\$323.89</b>
438925	12 days Ice cream bar items	\$145.86

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$145.86</b>
<b>438925</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$241.20</b>
<b>Total</b>		<b>\$241.20</b>
<b>438925</b>	<b>Food - Staff Treat 10/8 Staff Dev</b>	<b>\$97.82</b>
<b>Total</b>		<b>\$97.82</b>
<b>438925</b>	<b>Stuco activity</b>	<b>\$164.25</b>
<b>Total</b>		<b>\$164.25</b>
<b>438925</b>	<b>Stuco Activity</b>	<b>\$194.36</b>
<b>Total</b>		<b>\$194.36</b>
<b>438925</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$493.65</b>
<b>Total</b>		<b>\$493.65</b>
<b>438925</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$350.37</b>
<b>Total</b>		<b>\$350.37</b>
<b>438925</b>	<b>Special Education</b>	<b>\$172.78</b>
<b>Total</b>		<b>\$172.78</b>
<b>438925</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$94.84</b>
<b>Total</b>		<b>\$94.84</b>
<b>438925</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.78</b>
<b>Total</b>		<b>\$98.78</b>
<b>438925</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$53.88)</b>
<b>Total</b>		<b>(\$53.88)</b>
<b>438925</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$53.88</b>
<b>Total</b>		<b>\$53.88</b>
<b>438925</b>	<b>can food drive winners</b>	<b>\$53.88</b>
<b>Total</b>		<b>\$53.88</b>
<b>438925</b>	<b>Cookies for staff in December</b>	<b>\$45.66</b>
<b>Total</b>		<b>\$45.66</b>
<b>438925</b>	<b>12 DAYS</b>	<b>\$79.88</b>
<b>Total</b>		<b>\$79.88</b>
<b>438925</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$168.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$168.98</b>
438925	12 Days Celebration for Staff	\$328.73
<b>Total</b>		<b>\$328.73</b>
438925	Instructional and Curriculum	\$103.89
<b>Total</b>		<b>\$103.89</b>
438925	Food - Meals, Meeting and FCS	\$196.70
<b>Total</b>		<b>\$196.70</b>
438925	Food - Meals, Meeting and FCS	\$397.24
<b>Total</b>		<b>\$397.24</b>
438925	Food - Meals, Meeting and FCS	\$126.84
<b>Total</b>		<b>\$126.84</b>
438925	Athletics	\$55.92
<b>Total</b>		<b>\$55.92</b>
438925	Food - Meals, Meeting and FCS	\$92.42
<b>Total</b>		<b>\$92.42</b>
438925	Instructional and Curriculum	\$219.12
<b>Total</b>		<b>\$219.12</b>
438925	Food - Meals, Meeting and FCS	\$110.75
<b>Total</b>		<b>\$110.75</b>
438925	Food - Meals, Meeting and FCS	\$146.97
<b>Total</b>		<b>\$146.97</b>
438925	Awards, Trophies, Plaques and Promotional Products	\$584.57
<b>Total</b>		<b>\$584.57</b>
438925	Christmas-Food - Meals, Meeting and FCS	\$73.09
<b>Total</b>		<b>\$73.09</b>
438925	Christmas-Food - Meals, Meeting and FCS	\$36.72
<b>Total</b>		<b>\$36.72</b>
438925	Christmas-Food - Meals, Meeting and FCS	\$24.96
<b>Total</b>		<b>\$24.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SAM'S CLUB DIRECT	438925	Food - Meals, Meeting and FCS	\$303.69
	Total		<b>\$303.69</b>
	438925	Office Supplies	\$198.56
	Total		<b>\$198.56</b>
	438925	Food - Meals, Meeting and FCS	\$394.71
	Total		<b>\$394.71</b>
	438925	Food - Meals, Meeting and FCS	\$56.60
	Total		<b>\$56.60</b>
	438925	Awards, Trophies, Plaques and Promotional Products	\$108.74
	Total		<b>\$108.74</b>
	438925	Office Supplies	\$196.87
	Total		<b>\$196.87</b>
	438925	Special Education	\$199.14
	Total		<b>\$199.14</b>
	438925	Instructional and Curriculum	\$87.30
	Total		<b>\$87.30</b>
	438925	Food - Meals, Meeting and FCS	\$90.76
	Total		<b>\$90.76</b>
	438925	Student support supplies	\$29.92
	Total		<b>\$29.92</b>
	438925	Food - Meals, Meeting and FCS	\$495.08
	Total		<b>\$495.08</b>
	438925	Food - Meals, Meeting and FCS	\$499.04
	Total		<b>\$499.04</b>
	438925	Food - Meals, Meeting and FCS	\$492.04
	Total		<b>\$492.04</b>
	438925	Food - Meals, Meeting and FCS	\$199.84
	Total		<b>\$199.84</b>
	438925	Awards, Trophies, Plaques and Promotional Products	\$129.74



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$129.74</b>
<b>438925</b>	<b>Holiday assistance</b>	<b>\$1,966.24</b>
<b>Total</b>		<b>\$1,966.24</b>
<b>438925</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$2.76</b>
	<b>MISC OPERATING-FAMILY AND CONS</b>	<b>\$316.00</b>
<b>Total</b>		<b>\$318.76</b>
<b>438925</b>	<b>STUCO SUPPLIES</b>	<b>\$346.80</b>
<b>Total</b>		<b>\$346.80</b>
<b>438925</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$94.72</b>
<b>Total</b>		<b>\$94.72</b>
<b>438925</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>438925</b>	<b>student support supplies</b>	<b>\$53.17</b>
<b>Total</b>		<b>\$53.17</b>
<b>438925</b>	<b>student support supplies</b>	<b>\$27.92</b>
<b>Total</b>		<b>\$27.92</b>
<b>438925</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$36.34</b>
<b>Total</b>		<b>\$36.34</b>
<b>438925</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$34.72</b>
<b>Total</b>		<b>\$34.72</b>
<b>438925</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$23.52</b>
<b>Total</b>		<b>\$23.52</b>
<b>438925</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$174.50</b>
<b>Total</b>		<b>\$174.50</b>
<b>438925</b>	<b>SNACKS FOR FAMILY NIGHT</b>	<b>\$130.72</b>
<b>Total</b>		<b>\$130.72</b>
<b>438925</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$83.88</b>
<b>Total</b>		<b>\$83.88</b>
<b>438925</b>	<b>GILBREATH</b>	<b>\$31.92</b>
<b>Total</b>		<b>\$31.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SAM'S CLUB DIRECT	438925	Food - Meals, Meeting and FCS	\$89.66
	Total		<b>\$89.66</b>
	438925	Awards, Trophies, Plaques and Promotional Products	\$388.52
	Total		<b>\$388.52</b>
	438925	Health Services	\$52.25
	Total		<b>\$52.25</b>
	438925	Food - Meals, Meeting and FCS	\$137.72
	Total		<b>\$137.72</b>
	438925	SUPPLIES FOR TEACHER GIFTS FOR XMAS-STUCO	\$549.22
	Total		<b>\$549.22</b>
	438925	Food - Meals, Meeting and FCS	\$51.96
	Total		<b>\$51.96</b>
	438925	Awards, Trophies, Plaques and Promotional Products	\$59.92
	Total		<b>\$59.92</b>
	438925	Food - Meals, Meeting and FCS	\$130.52
	Total		<b>\$130.52</b>
	438925	Instructional and Curriculum	\$161.23
	Total		<b>\$161.23</b>
	438925	Food - Meals, Meeting and FCS	\$185.57
	Total		<b>\$185.57</b>
	438925	Food - Meals, Meeting and FCS	\$190.20
	Total		<b>\$190.20</b>
	438925	Food - Meals, Meeting and FCS	\$373.58
	Total		<b>\$373.58</b>
	438925	SNACKS	\$79.92
	Total		<b>\$79.92</b>
	438925	Food - Meals, Meeting and FCS	\$39.97
	Total		<b>\$39.97</b>
	438925	Food - Meals, Meeting and FCS	\$111.08

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT

<b>Total</b>		<b>\$111.08</b>
439095	Food - Meals, Meeting and FCS	\$105.15
<b>Total</b>		<b>\$105.15</b>
439095	ESD Main Office	\$347.00
<b>Total</b>		<b>\$347.00</b>
439095	Food - STAFF SNACK - FOUCHE	\$244.36
<b>Total</b>		<b>\$244.36</b>
439095	Drinks and Desserts	\$85.93
<b>Total</b>		<b>\$85.93</b>
439095	Drinks and Desserts	(\$2.27)
<b>Total</b>		<b>(\$2.27)</b>
439095	Food - Meals, Meeting and FCS	\$69.52
<b>Total</b>		<b>\$69.52</b>
439095	Retirement for Cecil Kirk	\$107.97
<b>Total</b>		<b>\$107.97</b>
439095	Food - Meals, Meeting and FCS	\$143.68
<b>Total</b>		<b>\$143.68</b>
439095	Food - Meals, Meeting and FCS	\$193.87
<b>Total</b>		<b>\$193.87</b>
439095	Food - Meals, Meeting and FCS	\$187.43
<b>Total</b>		<b>\$187.43</b>
439095	Food - Meals, Meeting and FCS	\$174.47
<b>Total</b>		<b>\$174.47</b>
439095	Food - Meals, Meeting and FCS	\$159.79
<b>Total</b>		<b>\$159.79</b>
439095	Food - Meals, Meeting and FCS	\$67.04
<b>Total</b>		<b>\$67.04</b>
439095	Food - Meals, Meeting and FCS	\$134.74
<b>Total</b>		<b>\$134.74</b>
439095	Food - Meals, Meeting and FCS	\$55.36

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT

<b>Total</b>		<b>\$55.36</b>
439095	Food - Meals, Meeting and FCS	\$75.54
<b>Total</b>		<b>\$75.54</b>
439095	Furniture Work table and bench	\$739.96
<b>Total</b>		<b>\$739.96</b>
439095	Cake for Teacher of the Year Flowers	\$96.04
<b>Total</b>		<b>\$96.04</b>
439095	Food - Meals, Meeting and FCS	\$39.97
<b>Total</b>		<b>\$39.97</b>
439095	admin gifts	\$528.30
<b>Total</b>		<b>\$528.30</b>
439999	Food - Meals, Meeting and FCS	\$215.94
<b>Total</b>		<b>\$215.94</b>
439999	Food - Meals, Meeting and FCS	(\$9.88)
<b>Total</b>		<b>(\$9.88)</b>
439999	Instructional and Curriculum	\$339.86
<b>Total</b>		<b>\$339.86</b>
439999	Instructional and Curriculum	\$211.18
<b>Total</b>		<b>\$211.18</b>
439999	Instructional and Curriculum	\$120.98
<b>Total</b>		<b>\$120.98</b>
439999	Food - Meals, Meeting and FCS	\$49.80
<b>Total</b>		<b>\$49.80</b>
439999	Food - Meals, Meeting and FCS	\$78.56
<b>Total</b>		<b>\$78.56</b>
439999	Food - Meals, Meeting and FCS	\$485.06
<b>Total</b>		<b>\$485.06</b>
439999	Instructional and Curriculum	\$148.40
<b>Total</b>		<b>\$148.40</b>
439999	Food - Meals, Meeting and FCS	\$174.05

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<b>Total</b>		<b>\$174.05</b>
439999	Food - Meals, Meeting and FCS	\$196.18
<b>Total</b>		<b>\$196.18</b>
439999	Food - Meals, Meeting and FCS	\$245.52
<b>Total</b>		<b>\$245.52</b>
439999	Food - Meals, Meeting and FCS	\$186.29
<b>Total</b>		<b>\$186.29</b>
439999	Instructional and Curriculum	\$45.26
<b>Total</b>		<b>\$45.26</b>
439999	Food - Meals, Meeting and FCS	\$587.22
<b>Total</b>		<b>\$587.22</b>
439999	Instructional and Curriculum	\$255.58
<b>Total</b>		<b>\$255.58</b>
439999	Food - Meals, Meeting and FCS	\$149.44
<b>Total</b>		<b>\$149.44</b>
439999	Food - Meals, Meeting and FCS	\$297.05
<b>Total</b>		<b>\$297.05</b>
439999	Food - Meals, Meeting and FCS	\$596.69
<b>Total</b>		<b>\$596.69</b>
439999	CLASS SUPPLIES - HEARE	\$147.75
<b>Total</b>		<b>\$147.75</b>
439999	Instructional and Curriculum	\$258.88
<b>Total</b>		<b>\$258.88</b>
439999	Chips for Attendance Challenge Class winner	\$172.70
<b>Total</b>		<b>\$172.70</b>
439999	Office Supplies	\$298.76
<b>Total</b>		<b>\$298.76</b>
439999	Lounge Supplies	\$190.21
<b>Total</b>		<b>\$190.21</b>

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SAM'S CLUB DIRECT	439999	Food - Meals, Meeting and FCS	\$93.46
	Total		<b>\$93.46</b>
	439999	Office Supplies	\$112.74
	Total		<b>\$112.74</b>
	439999	Special Education	\$146.46
	Total		<b>\$146.46</b>
	439999	Food - Snacks/Supplies and BIC Class Reinforcers	\$379.48
	Total		<b>\$379.48</b>
	439999	Food - Snacks/Supplies and BIC Class Reinforcers	(\$48.98)
	Total		<b>(\$48.98)</b>
	439999	Food - Meals, Meeting and FCS	\$51.40
	Total		<b>\$51.40</b>
	439999	stuco activity	\$49.44
	Total		<b>\$49.44</b>
	441653	Food - Meals, Meeting and FCS	\$144.32
	Total		<b>\$144.32</b>
	441653	Food - Meals, Meeting and FCS	\$461.47
	Total		<b>\$461.47</b>
	441653	Food - Meals, Meeting and FCS	\$55.92
	Total		<b>\$55.92</b>
	441653	Food - Meals, Meeting and FCS	\$87.90
	Total		<b>\$87.90</b>
	441653	HOLIDAY TEAM BUILDING SUPPLIES	\$27.96
	Total		<b>\$27.96</b>
	441653	2-22-22	\$94.56
	Total		<b>\$94.56</b>
	441653	VENDING MACHINE	\$374.48
	Total		<b>\$374.48</b>
	441653	Food - Meals, Meeting and FCS	\$278.68

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<b>Total</b>		<b>\$278.68</b>
<b>441653</b>	<b>Teacher Lounge supplies- Coffee cart</b>	<b>\$124.98</b>
<b>Total</b>		<b>\$124.98</b>
<b>441653</b>	<b>Retirement for Connie Clary &amp; Bobby Hoskins</b>	<b>\$112.84</b>
<b>Total</b>		<b>\$112.84</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.98</b>
<b>Total</b>		<b>\$39.98</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$347.68</b>
<b>Total</b>		<b>\$347.68</b>
<b>441653</b>	<b>SUNSHINE SUPPLIES</b>	<b>\$36.30</b>
<b>Total</b>		<b>\$36.30</b>
<b>441653</b>	<b>Food - FCS - DIRKS</b>	<b>\$496.92</b>
<b>Total</b>		<b>\$496.92</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$178.82</b>
<b>Total</b>		<b>\$178.82</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$245.48</b>
<b>Total</b>		<b>\$245.48</b>
<b>441653</b>	<b>faculty birthdays</b>	<b>\$48.50</b>
<b>Total</b>		<b>\$48.50</b>
<b>441653</b>	<b>faculty birthdays</b>	<b>(\$3.70)</b>
<b>Total</b>		<b>(\$3.70)</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$87.88</b>
<b>Total</b>		<b>\$87.88</b>
<b>441653</b>	<b>Hospitality Jan Motivator</b>	<b>\$213.14</b>
<b>Total</b>		<b>\$213.14</b>
<b>441653</b>	<b>Athletics</b>	<b>\$47.22</b>
<b>Total</b>		<b>\$47.22</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$249.05</b>
<b>Total</b>		<b>\$249.05</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$64.32</b>

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<b>Total</b>		<b>\$64.32</b>
<b>441653</b>	<b>student support supplies</b>	<b>\$84.52</b>
<b>Total</b>		<b>\$84.52</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$281.63</b>
<b>Total</b>		<b>\$281.63</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$16.89)</b>
<b>Total</b>		<b>(\$16.89)</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$90.37</b>
<b>Total</b>		<b>\$90.37</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.80</b>
<b>Total</b>		<b>\$139.80</b>
<b>441653</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$122.16</b>
<b>Total</b>		<b>\$122.16</b>
<b>441653</b>	<b>Food - FOUCHE</b>	<b>\$68.48</b>
<b>Total</b>		<b>\$68.48</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$274.60</b>
<b>Total</b>		<b>\$274.60</b>
<b>441653</b>	<b>ITEMS FOR SUB SNACK BAGS AND PAPER PRODUCTS</b>	<b>\$118.74</b>
<b>Total</b>		<b>\$118.74</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$37.62</b>
<b>Total</b>		<b>\$37.62</b>
<b>441653</b>	<b>3 EACH \$10 GIFT CARDS FOR BEST CHILLI, BEST DESSER</b>	<b>\$28.98</b>
<b>Total</b>		<b>\$28.98</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$265.82</b>
<b>Total</b>		<b>\$265.82</b>
<b>441653</b>	<b>TOURNAMENT HOSPITALITY</b>	<b>\$147.85</b>
<b>Total</b>		<b>\$147.85</b>
<b>441653</b>	<b>TOURNAMENT HOSPITALITY</b>	<b>(\$4.39)</b>



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<b>Total</b>		<b>(\$4.39)</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$341.16</b>
<b>Total</b>		<b>\$341.16</b>
<b>441653</b>	<b>Athletics</b>	<b>\$174.76</b>
<b>Total</b>		<b>\$174.76</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$65.88</b>
<b>Total</b>		<b>\$65.88</b>
<b>441653</b>	<b>Student Incentive</b>	<b>\$48.96</b>
<b>Total</b>		<b>\$48.96</b>
<b>441653</b>	<b>Student Incentive</b>	<b>\$48.96</b>
<b>Total</b>		<b>\$48.96</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$117.40</b>
<b>Total</b>		<b>\$117.40</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$92.89</b>
<b>Total</b>		<b>\$92.89</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$141.91</b>
<b>Total</b>		<b>\$141.91</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$5.21)</b>
<b>Total</b>		<b>(\$5.21)</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$239.70</b>
<b>Total</b>		<b>\$239.70</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.50</b>
<b>Total</b>		<b>\$50.50</b>
<b>441653</b>	<b>Fundraising</b>	<b>\$76.76</b>
<b>Total</b>		<b>\$76.76</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$62.40</b>
<b>Total</b>		<b>\$62.40</b>
<b>441653</b>	<b>Athletics</b>	<b>\$241.28</b>
<b>Total</b>		<b>\$241.28</b>
<b>441653</b>	<b>Fundraising</b>	<b>\$38.38</b>

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<b>Total</b>		<b>\$38.38</b>
<b>441653</b>	<b>Special Education</b>	<b>\$174.72</b>
<b>Total</b>		<b>\$174.72</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$182.48</b>
<b>Total</b>		<b>\$182.48</b>
<b>441653</b>	<b>Instructional and Curriculum</b>	<b>\$117.19</b>
<b>Total</b>		<b>\$117.19</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$10.56)</b>
<b>Total</b>		<b>(\$10.56)</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$97.60</b>
<b>Total</b>		<b>\$97.60</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$97.70</b>
<b>Total</b>		<b>\$97.70</b>
<b>441653</b>	<b>Student support supplies</b>	<b>\$36.98</b>
<b>Total</b>		<b>\$36.98</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$97.91</b>
<b>Total</b>		<b>\$97.91</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$103.38</b>
<b>Total</b>		<b>\$103.38</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$45.80</b>
<b>Total</b>		<b>\$45.80</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$96.35</b>
<b>Total</b>		<b>\$96.35</b>
<b>441653</b>	<b>Instructional and Curriculum</b>	<b>\$177.52</b>
<b>Total</b>		<b>\$177.52</b>
<b>441653</b>	<b>Instructional and Curriculum</b>	<b>\$493.74</b>
<b>Total</b>		<b>\$493.74</b>
<b>441653</b>	<b>CLASS SUPPLIES - HEARE</b>	<b>\$188.05</b>
<b>Total</b>		<b>\$188.05</b>
<b>441653</b>	<b>Staff Meeting Items</b>	<b>\$492.20</b>

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<b>Total</b>		<b>\$492.20</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$115.09</b>
<b>Total</b>		<b>\$115.09</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.92</b>
<b>Total</b>		<b>\$47.92</b>
<b>441653</b>	<b>Snacks/drinks for staff cart</b>	<b>\$195.88</b>
<b>Total</b>		<b>\$195.88</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$473.18</b>
<b>Total</b>		<b>\$473.18</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$143.78</b>
<b>Total</b>		<b>\$143.78</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.86</b>
<b>Total</b>		<b>\$47.86</b>
<b>441653</b>	<b>Student support supplies- general</b>	<b>\$114.22</b>
<b>Total</b>		<b>\$114.22</b>
<b>441653</b>	<b>Special Education</b>	<b>\$127.33</b>
<b>Total</b>		<b>\$127.33</b>
<b>441653</b>	<b>Food - Snacks/Supplies and BIC Class Reinforcers</b>	<b>(\$48.98)</b>
<b>Total</b>		<b>(\$48.98)</b>
<b>441653</b>	<b>Office Supplies</b>	<b>\$344.47</b>
<b>Total</b>		<b>\$344.47</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$185.96</b>
<b>Total</b>		<b>\$185.96</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$155.54</b>
<b>Total</b>		<b>\$155.54</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$147.21</b>
<b>Total</b>		<b>\$147.21</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$394.01</b>
<b>Total</b>		<b>\$394.01</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$529.64</b>

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<b>Total</b>		<b>\$529.64</b>
<b>441653</b>	<b>Dash activity</b>	<b>\$60.68</b>
<b>Total</b>		<b>\$60.68</b>
<b>441653</b>	<b>Instructional and Curriculum</b>	<b>\$745.67</b>
<b>Total</b>		<b>\$745.67</b>
<b>441653</b>	<b>Office Supplies</b>	<b>\$37.93</b>
<b>Total</b>		<b>\$37.93</b>
<b>441653</b>	<b>HB 4545 SNACKS</b>	<b>\$419.88</b>
<b>Total</b>		<b>\$419.88</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$82.28</b>
<b>Total</b>		<b>\$82.28</b>
<b>441653</b>	<b>Instructional and Curriculum</b>	<b>\$193.99</b>
<b>Total</b>		<b>\$193.99</b>
<b>441653</b>	<b>Instructional and Curriculum</b>	<b>\$141.34</b>
<b>Total</b>		<b>\$141.34</b>
<b>441653</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.96</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$151.62</b>
<b>Total</b>		<b>\$191.58</b>
<b>441653</b>	<b>Athletics</b>	<b>\$299.84</b>
<b>Total</b>		<b>\$299.84</b>
<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$148.54</b>
<b>Total</b>		<b>\$148.54</b>
<b>442808</b>	<b>Special Education</b>	<b>\$193.22</b>
<b>Total</b>		<b>\$193.22</b>
<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$46.70</b>
<b>Total</b>		<b>\$46.70</b>
<b>442808</b>	<b>Special Education</b>	<b>\$73.10</b>
<b>Total</b>		<b>\$73.10</b>
<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>

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SAM'S CLUB DIRECT	442808	Food - Meals, Meeting and FCS	\$125.55
		MISC OPERATING-GENERAL	\$71.74
	Total		<b>\$197.29</b>
	442808	Food - Meals, Meeting and FCS	\$98.45
	Total		<b>\$98.45</b>
	442808	Food - Meals, Meeting and FCS	(\$1.07)
	Total		<b>(\$1.07)</b>
	442808	Food - Meals, Meeting and FCS	\$41.94
	Total		<b>\$41.94</b>
	442808	UIL SNACKS	\$202.46
	Total		<b>\$202.46</b>
	442808	Food - Meals, Meeting and FCS	\$68.38
	Total		<b>\$68.38</b>
	442808	Office Supplies	\$599.80
	Total		<b>\$599.80</b>
	442808	Food - Meals, Meeting and FCS	\$69.98
	Total		<b>\$69.98</b>
	442808	Food - Meals, Meeting and FCS	\$153.66
	Total		<b>\$153.66</b>
	442808	Food - Meals, Meeting and FCS	\$196.18
	Total		<b>\$196.18</b>
	442808	Food - Meals, Meeting and FCS	\$428.08
	Total		<b>\$428.08</b>
	442808	Food - Meals, Meeting and FCS	\$58.90
	Total		<b>\$58.90</b>
	442808	Food - Meals, Meeting and FCS	\$47.92
	Total		<b>\$47.92</b>
	442808	Food - Meals, Meeting and FCS	\$59.61
	Total		<b>\$59.61</b>
	442808	Food - Meals, Meeting and FCS	\$239.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$239.44</b>
<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$13.30)</b>
<b>Total</b>		<b>(\$13.30)</b>
<b>442808</b>	<b>Food - Meals, AVID</b>	<b>\$97.51</b>
<b>Total</b>		<b>\$97.51</b>
<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$151.52</b>
<b>Total</b>		<b>\$151.52</b>
<b>442808</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$191.86</b>
<b>Total</b>		<b>\$191.86</b>
<b>442808</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$61.41</b>
<b>Total</b>		<b>\$61.41</b>
<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$17.94</b>
<b>Total</b>		<b>\$17.94</b>
<b>442808</b>	<b>VENDING MACHINE</b>	<b>\$163.10</b>
<b>Total</b>		<b>\$163.10</b>
<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$111.52</b>
<b>Total</b>		<b>\$111.52</b>
<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$148.48</b>
<b>Total</b>		<b>\$148.48</b>
<b>442808</b>	<b>Instructional and Curriculum</b>	<b>\$47.98</b>
<b>Total</b>		<b>\$47.98</b>
<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$96.10</b>
<b>Total</b>		<b>\$96.10</b>
<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$498.31</b>
<b>Total</b>		<b>\$498.31</b>
<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$333.26</b>
<b>Total</b>		<b>\$333.26</b>
<b>442808</b>	<b>NURSE</b>	<b>\$22.38</b>
<b>Total</b>		<b>\$22.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SAM'S CLUB DIRECT</b>	<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$197.56</b>
	<b>Total</b>		<b>\$197.56</b>
	<b>442808</b>	<b>Instructional and Curriculum</b>	<b>\$259.60</b>
	<b>Total</b>		<b>\$259.60</b>
	<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$91.36</b>
	<b>Total</b>		<b>\$91.36</b>
	<b>442808</b>	<b>Office Supplies</b>	<b>\$129.98</b>
	<b>Total</b>		<b>\$129.98</b>
	<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$82.92</b>
	<b>Total</b>		<b>\$82.92</b>
	<b>442808</b>	<b>Special Education</b>	<b>\$190.04</b>
	<b>Total</b>		<b>\$190.04</b>
	<b>442808</b>	<b>Special Education</b>	<b>(\$8.21)</b>
	<b>Total</b>		<b>(\$8.21)</b>
	<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.24</b>
	<b>Total</b>		<b>\$49.24</b>
	<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$210.13</b>
	<b>Total</b>		<b>\$210.13</b>
	<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$46.42</b>
	<b>Total</b>		<b>\$46.42</b>
	<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$348.37</b>
	<b>Total</b>		<b>\$348.37</b>
	<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$114.55</b>
	<b>Total</b>		<b>\$114.55</b>
	<b>442808</b>	<b>VENDING MACHINE</b>	<b>\$494.28</b>
	<b>Total</b>		<b>\$494.28</b>
	<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$206.94</b>
	<b>Total</b>		<b>\$206.94</b>
	<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$25.12</b>
	<b>Total</b>		<b>\$25.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SAM'S CLUB DIRECT</b>	<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$193.86</b>
	<b>Total</b>		<b>\$193.86</b>
	<b>442808</b>	<b>CLASS SUPPLIES - HEARE</b>	<b>\$146.09</b>
	<b>Total</b>		<b>\$146.09</b>
	<b>442808</b>	<b>STAFF TREATS</b>	<b>\$120.18</b>
	<b>Total</b>		<b>\$120.18</b>
	<b>442808</b>	<b>Apparel</b>	<b>\$838.80</b>
	<b>Total</b>		<b>\$838.80</b>
	<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$148.04</b>
	<b>Total</b>		<b>\$148.04</b>
	<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$149.91</b>
	<b>Total</b>		<b>\$149.91</b>
	<b>442808</b>	<b>Special Education</b>	<b>\$193.37</b>
	<b>Total</b>		<b>\$193.37</b>
	<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$191.98</b>
	<b>Total</b>		<b>\$191.98</b>
	<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$214.58</b>
	<b>Total</b>		<b>\$214.58</b>
	<b>442808</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$152.20</b>
	<b>Total</b>		<b>\$152.20</b>
	<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$224.10</b>
	<b>Total</b>		<b>\$224.10</b>
	<b>442808</b>	<b>Instructional and Curriculum</b>	<b>\$188.22</b>
	<b>Total</b>		<b>\$188.22</b>
	<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$220.51</b>
	<b>Total</b>		<b>\$220.51</b>
	<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$97.42</b>
	<b>Total</b>		<b>\$97.42</b>
	<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$72.43</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$72.43</b>
<b>442808</b>	<b>Snacks/Austin</b>	<b>\$206.80</b>
<b>Total</b>		<b>\$206.80</b>
<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$91.30</b>
<b>Total</b>		<b>\$91.30</b>
<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$148.92</b>
<b>Total</b>		<b>\$148.92</b>
<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$53.58</b>
<b>Total</b>		<b>\$53.58</b>
<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$290.86</b>
<b>Total</b>		<b>\$290.86</b>
<b>442808</b>	<b>Instructional and Curriculum</b>	<b>\$322.86</b>
<b>Total</b>		<b>\$322.86</b>
<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$133.72</b>
<b>Total</b>		<b>\$133.72</b>
<b>442808</b>	<b>Office Supplies</b>	<b>\$599.80</b>
<b>Total</b>		<b>\$599.80</b>
<b>442808</b>	<b>Food - Snacks for 3/11 PL Day</b>	<b>\$138.42</b>
<b>Total</b>		<b>\$138.42</b>
<b>442808</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$814.56</b>
<b>Total</b>		<b>\$814.56</b>
<b>444224</b>	<b>Food - for Parenting Night</b>	<b>\$77.43</b>
<b>Total</b>		<b>\$77.43</b>
<b>444224</b>	<b>Food - for Parenting Night</b>	<b>(\$1.07)</b>
<b>Total</b>		<b>(\$1.07)</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>444224</b>	<b>Supplies for Concessions at dance</b>	<b>\$302.78</b>
<b>Total</b>		<b>\$302.78</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$117.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$117.86</b>
<b>444224</b>	<b>Instructional and Curriculum</b>	<b>\$92.62</b>
<b>Total</b>		<b>\$92.62</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$199.66</b>
<b>Total</b>		<b>\$199.66</b>
<b>444224</b>	<b>STUCO SUPPLIES</b>	<b>\$96.87</b>
<b>Total</b>		<b>\$96.87</b>
<b>444224</b>	<b>Food - Benchmark Testing Breakfast for Staff</b>	<b>\$190.44</b>
<b>Total</b>		<b>\$190.44</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$147.32</b>
<b>Total</b>		<b>\$147.32</b>
<b>444224</b>	<b>Instructional and Curriculum</b>	<b>\$149.62</b>
<b>Total</b>		<b>\$149.62</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$240.06</b>
<b>Total</b>		<b>\$240.06</b>
<b>444224</b>	<b>Sympathy flowers</b>	<b>\$16.98</b>
<b>Total</b>		<b>\$16.98</b>
<b>444224</b>	<b>Instructional and Curriculum</b>	<b>\$119.90</b>
<b>Total</b>		<b>\$119.90</b>
<b>444224</b>	<b>Instructional and Curriculum</b>	<b>\$96.36</b>
<b>Total</b>		<b>\$96.36</b>
<b>444224</b>	<b>SUNSHINE SUPPLIES</b>	<b>\$19.98</b>
<b>Total</b>		<b>\$19.98</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$51.74</b>
<b>Total</b>		<b>\$51.74</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$109.95</b>
<b>Total</b>		<b>\$109.95</b>
<b>444224</b>	<b>Food - Meals - WALTA</b>	<b>\$99.43</b>
<b>Total</b>		<b>\$99.43</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$199.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$199.75</b>
<b>444224</b>	<b>Instructional and Curriculum</b>	<b>\$148.76</b>
<b>Total</b>		<b>\$148.76</b>
<b>444224</b>	<b>GILBREATH/STAFF</b>	<b>\$257.74</b>
<b>Total</b>		<b>\$257.74</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$193.00</b>
<b>Total</b>		<b>\$193.00</b>
<b>444224</b>	<b>Fundraising</b>	<b>\$277.80</b>
<b>Total</b>		<b>\$277.80</b>
<b>444224</b>	<b>Fundraising</b>	<b>\$491.63</b>
<b>Total</b>		<b>\$491.63</b>
<b>444224</b>	<b>Fundraising</b>	<b>\$498.00</b>
<b>Total</b>		<b>\$498.00</b>
<b>444224</b>	<b>Sunshine - March</b>	<b>\$75.88</b>
<b>Total</b>		<b>\$75.88</b>
<b>444224</b>	<b>Sunshine - March</b>	<b>(\$4.06)</b>
<b>Total</b>		<b>(\$4.06)</b>
<b>444224</b>	<b>Food - FCS - DIRKS</b>	<b>\$173.10</b>
<b>Total</b>		<b>\$173.10</b>
<b>444224</b>	<b>Instructional and Curriculum</b>	<b>\$116.68</b>
<b>Total</b>		<b>\$116.68</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$174.76</b>
<b>Total</b>		<b>\$174.76</b>
<b>444224</b>	<b>Instructional and Curriculum</b>	<b>\$432.86</b>
<b>Total</b>		<b>\$432.86</b>
<b>444224</b>	<b>DANCE SOCIAL</b>	<b>\$283.88</b>
<b>Total</b>		<b>\$283.88</b>
<b>444224</b>	<b>HB4545 SNACKS</b>	<b>\$638.24</b>
<b>Total</b>		<b>\$638.24</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$468.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$468.01</b>
<b>444224</b>	<b>Office Supplies</b>	<b>\$27.54</b>
<b>Total</b>		<b>\$27.54</b>
<b>444224</b>	<b>STAFF APPRECIATION</b>	<b>\$174.84</b>
<b>Total</b>		<b>\$174.84</b>
<b>444224</b>	<b>Food - SENIOR SUNRISE - HOUSE</b>	<b>\$279.40</b>
<b>Total</b>		<b>\$279.40</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.94</b>
<b>Total</b>		<b>\$50.94</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.34</b>
<b>Total</b>		<b>\$50.34</b>
<b>444224</b>	<b>Office Supplies</b>	<b>\$99.06</b>
<b>Total</b>		<b>\$99.06</b>
<b>444224</b>	<b>Office Supplies</b>	<b>\$27.96</b>
<b>Total</b>		<b>\$27.96</b>
<b>444224</b>	<b>Office Supplies</b>	<b>\$72.28</b>
<b>Total</b>		<b>\$72.28</b>
<b>444224</b>	<b>Instructional and Curriculum</b>	<b>\$148.50</b>
<b>Total</b>		<b>\$148.50</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$40.98</b>
<b>Total</b>		<b>\$40.98</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$262.06</b>
<b>Total</b>		<b>\$262.06</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$62.82</b>
<b>Total</b>		<b>\$62.82</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$87.66</b>
<b>Total</b>		<b>\$87.66</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$344.97</b>
<b>Total</b>		<b>\$344.97</b>
<b>444224</b>	<b>student appreciation</b>	<b>\$168.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$168.15</b>
<b>444224</b>	<b>sports bags</b>	<b>\$108.24</b>
<b>Total</b>		<b>\$108.24</b>
<b>444224</b>	<b>CLASS SUPPLIES</b>	<b>\$193.29</b>
<b>Total</b>		<b>\$193.29</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$397.78</b>
<b>Total</b>		<b>\$397.78</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$43.96</b>
<b>Total</b>		<b>\$43.96</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.41</b>
<b>Total</b>		<b>\$98.41</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$63.46</b>
<b>Total</b>		<b>\$63.46</b>
<b>444224</b>	<b>Flowers</b>	<b>\$19.98</b>
<b>Total</b>		<b>\$19.98</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$120.60</b>
<b>Total</b>		<b>\$120.60</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$189.28</b>
<b>Total</b>		<b>\$189.28</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$444.38</b>
<b>Total</b>		<b>\$444.38</b>
<b>444224</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$122.52</b>
<b>Total</b>		<b>\$122.52</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$131.80</b>
<b>Total</b>		<b>\$131.80</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$329.08</b>
<b>Total</b>		<b>\$329.08</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$10.44)</b>
<b>Total</b>		<b>(\$10.44)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SAM'S CLUB DIRECT	444224	EXPEND-AGENCY FUNDS	\$24.88
		Food - Meals, Meeting and FCS	\$58.05
	Total		<b>\$82.93</b>
	444224	EXPEND-AGENCY FUNDS	(\$0.93)
		Food - Meals, Meeting and FCS	(\$2.16)
	Total		<b>(\$3.09)</b>
	444224	Food - Meals, Meeting and FCS	\$84.28
	Total		<b>\$84.28</b>
	444224	Food - Meals, Meeting and FCS	\$98.43
	Total		<b>\$98.43</b>
	444224	Food - Meals, Meeting and FCS	\$148.90
	Total		<b>\$148.90</b>
	444224	Food - Meals, Meeting and FCS	\$96.16
	Total		<b>\$96.16</b>
	444224	Sunshine Committee buying cupcakes for a baby show	\$26.86
	Total		<b>\$26.86</b>
	444224	Food - Meals, Meeting and FCS	\$123.25
	Total		<b>\$123.25</b>
	444224	EXPEND-AGENCY FUNDS	\$52.01
		Food - Meals, Meeting and FCS	\$16.43
	Total		<b>\$68.44</b>
	444224	Food - Meals, Meeting and FCS	\$94.80
	Total		<b>\$94.80</b>
	444224	Food - Meals, Meeting and FCS	\$78.74
	Total		<b>\$78.74</b>
	444224	Instructional and Curriculum	\$149.45
	Total		<b>\$149.45</b>
	444224	Food - Meals, Meeting and FCS	\$27.96
	Total		<b>\$27.96</b>
	444224	Awards, Trophies, Plaques and Promotional Products	\$44.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$44.24</b>
<b>444224</b>	<b>Special Education</b>	<b>\$49.20</b>
<b>Total</b>		<b>\$49.20</b>
<b>444224</b>	<b>Instructional and Curriculum</b>	<b>\$232.36</b>
<b>Total</b>		<b>\$232.36</b>
<b>444224</b>	<b>SUPPLIES FOR ESL PARENT NIGHT</b>	<b>\$50.34</b>
<b>Total</b>		<b>\$50.34</b>
<b>444224</b>	<b>Instructional and Curriculum</b>	<b>\$537.16</b>
<b>Total</b>		<b>\$537.16</b>
<b>444224</b>	<b>STUDENT INCENTIVE : POPCORN, PICKLES, AND POTATO</b>	<b>\$192.94</b>
<b>Total</b>		<b>\$192.94</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$201.17</b>
<b>Total</b>		<b>\$201.17</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$85.82</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$60.67</b>
<b>Total</b>		<b>\$146.49</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.80</b>
<b>Total</b>		<b>\$49.80</b>
<b>444224</b>	<b>student support supplies</b>	<b>\$110.17</b>
<b>Total</b>		<b>\$110.17</b>
<b>444224</b>	<b>STUCO Teacher Appreciation Week Supplies</b>	<b>\$83.63</b>
<b>Total</b>		<b>\$83.63</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$148.81</b>
<b>Total</b>		<b>\$148.81</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$135.10</b>
<b>Total</b>		<b>\$135.10</b>
<b>444224</b>	<b>Flowers for Hamric Dedication</b>	<b>\$89.74</b>
<b>Total</b>		<b>\$89.74</b>
<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$572.72</b>
<b>Total</b>		<b>\$572.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SAM'S CLUB DIRECT</b>	<b>444224</b>	<b>Ingredients for Ice Cream experiment, STEM night</b>	<b>\$266.33</b>
	<b>Total</b>		<b>\$266.33</b>
	<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$6.77)</b>
	<b>Total</b>		<b>(\$6.77)</b>
	<b>444224</b>	<b>Food - FCS - DIRKS</b>	<b>\$298.01</b>
	<b>Total</b>		<b>\$298.01</b>
	<b>444224</b>	<b>Food - BURROUGHS</b>	<b>\$65.94</b>
	<b>Total</b>		<b>\$65.94</b>
	<b>444224</b>	<b>Flowers and vases</b>	<b>\$49.84</b>
	<b>Total</b>		<b>\$49.84</b>
	<b>444224</b>	<b>Instructional and Curriculum</b>	<b>\$47.72</b>
	<b>Total</b>		<b>\$47.72</b>
	<b>444224</b>	<b>Jr Honors</b>	<b>\$182.34</b>
	<b>Total</b>		<b>\$182.34</b>
	<b>444224</b>	<b>Instructional and Curriculum INCubator at TCHS</b>	<b>\$269.98</b>
	<b>Total</b>		<b>\$269.98</b>
	<b>444224</b>	<b>ESD Main Office</b>	<b>\$290.30</b>
	<b>Total</b>		<b>\$290.30</b>
	<b>444224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$147.05</b>
	<b>Total</b>		<b>\$147.05</b>
	<b>445949</b>	<b>VENDING MACHINE</b>	<b>\$235.46</b>
	<b>Total</b>		<b>\$235.46</b>
	<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$87.92</b>
	<b>Total</b>		<b>\$87.92</b>
	<b>445949</b>	<b>STUCO SUPPLIES</b>	<b>\$93.33</b>
	<b>Total</b>		<b>\$93.33</b>
	<b>445949</b>	<b>AVID SUPPLIES</b>	<b>\$189.28</b>
	<b>Total</b>		<b>\$189.28</b>
	<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.84</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$47.84</b>
445949	Food - Meals, Meeting and FCS	\$344.12
<b>Total</b>		<b>\$344.12</b>
445949	Office Supplies	\$101.47
<b>Total</b>		<b>\$101.47</b>
445949	Food - Meals, Meeting and FCS	\$98.38
<b>Total</b>		<b>\$98.38</b>
445949	Food - Meals, Meeting and FCS	\$123.87
<b>Total</b>		<b>\$123.87</b>
445949	Food - Meals, Meeting and FCS	\$348.30
<b>Total</b>		<b>\$348.30</b>
445949	Food - Meals, Meeting and FCS	\$184.90
<b>Total</b>		<b>\$184.90</b>
445949	Food - Meals, Meeting and FCS	\$49.92
<b>Total</b>		<b>\$49.92</b>
445949	Food - Meals, Meeting and FCS	\$93.09
<b>Total</b>		<b>\$93.09</b>
445949	Food - Meals, Meeting and FCS	\$99.90
<b>Total</b>		<b>\$99.90</b>
445949	Food - Meals, Meeting and FCS	\$25.96
<b>Total</b>		<b>\$25.96</b>
445949	Food - Meals, Meeting and FCS	\$113.78
<b>Total</b>		<b>\$113.78</b>
445949	Food - Meals, Meeting and FCS	\$78.48
<b>Total</b>		<b>\$78.48</b>
445949	Food - Meals, Meeting and FCS	\$101.11
<b>Total</b>		<b>\$101.11</b>
445949	Instructional and Curriculum	\$294.85
<b>Total</b>		<b>\$294.85</b>
445949	Food - Meals, Meeting and FCS	\$140.19

**LEWISVILLE ISD CHECK REGISTER**  
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**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$140.19</b>
<b>445949</b>	<b>Instructional and Curriculum</b>	<b>\$533.06</b>
<b>Total</b>		<b>\$533.06</b>
<b>445949</b>	<b>Instructional and Curriculum</b>	<b>\$521.18</b>
<b>Total</b>		<b>\$521.18</b>
<b>445949</b>	<b>Food - SENIOR SUNSET - HOUSE</b>	<b>\$34.58</b>
<b>Total</b>		<b>\$34.58</b>
<b>445949</b>	<b>Flowers</b>	<b>\$34.90</b>
<b>Total</b>		<b>\$34.90</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$546.19</b>
<b>Total</b>		<b>\$546.19</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$134.16</b>
<b>Total</b>		<b>\$134.16</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$528.94</b>
<b>Total</b>		<b>\$528.94</b>
<b>445949</b>	<b>Instructional and Curriculum</b>	<b>\$158.66</b>
<b>Total</b>		<b>\$158.66</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$53.42</b>
<b>Total</b>		<b>\$53.42</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$396.51</b>
<b>Total</b>		<b>\$396.51</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$88.27</b>
<b>Total</b>		<b>\$88.27</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$540.56</b>
<b>Total</b>		<b>\$540.56</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$297.11</b>
<b>Total</b>		<b>\$297.11</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$117.61</b>
<b>Total</b>		<b>\$117.61</b>
<b>445949</b>	<b>Flowers</b>	<b>\$20.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$20.28</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.84</b>
<b>Total</b>		<b>\$49.84</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$32.43</b>
<b>Total</b>		<b>\$32.43</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS INCubator Pitch</b>	<b>\$31.80</b>
<b>Total</b>		<b>\$31.80</b>
<b>445949</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$147.74</b>
<b>Total</b>		<b>\$147.74</b>
<b>445949</b>	<b>Instructional and Curriculum</b>	<b>\$174.42</b>
<b>Total</b>		<b>\$174.42</b>
<b>445949</b>	<b>Instructional and Curriculum</b>	<b>\$98.88</b>
<b>Total</b>		<b>\$98.88</b>
<b>445949</b>	<b>sports bags</b>	<b>\$86.88</b>
<b>Total</b>		<b>\$86.88</b>
<b>445949</b>	<b>Instructional and Curriculum</b>	<b>\$239.23</b>
<b>Total</b>		<b>\$239.23</b>
<b>445949</b>	<b>Special Education</b>	<b>\$123.79</b>
<b>Total</b>		<b>\$123.79</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$191.50</b>
<b>Total</b>		<b>\$191.50</b>
<b>445949</b>	<b>FOOD ITEMS FOR STAFF</b>	<b>\$240.73</b>
<b>Total</b>		<b>\$240.73</b>
<b>445949</b>	<b>BOOK DRIVE SUPPLIES - BURROUGHS</b>	<b>\$193.44</b>
<b>Total</b>		<b>\$193.44</b>
<b>445949</b>	<b>grand ball</b>	<b>\$196.13</b>
<b>Total</b>		<b>\$196.13</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$89.80</b>
<b>Total</b>		<b>\$89.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SAM'S CLUB DIRECT</b>	<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$229.94</b>
	<b>Total</b>		<b>\$229.94</b>
	<b>445949</b>	<b>Instructional and Curriculum</b>	<b>\$190.43</b>
	<b>Total</b>		<b>\$190.43</b>
	<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$145.84</b>
	<b>Total</b>		<b>\$145.84</b>
	<b>445949</b>	<b>prom</b>	<b>\$62.88</b>
	<b>Total</b>		<b>\$62.88</b>
	<b>445949</b>	<b>birthdays</b>	<b>\$44.80</b>
	<b>Total</b>		<b>\$44.80</b>
	<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$149.26</b>
	<b>Total</b>		<b>\$149.26</b>
	<b>445949</b>	<b>HB4545 SNACKS</b>	<b>\$770.06</b>
	<b>Total</b>		<b>\$770.06</b>
	<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$248.17</b>
	<b>Total</b>		<b>\$248.17</b>
	<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$59.64</b>
	<b>Total</b>		<b>\$59.64</b>
	<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,126.27</b>
	<b>Total</b>		<b>\$1,126.27</b>
	<b>445949</b>	<b>Teachre AppreciationFood - Meals, Meeting and FCS</b>	<b>\$61.58</b>
	<b>Total</b>		<b>\$61.58</b>
	<b>445949</b>	<b>GILBREATH/STAFF</b>	<b>\$13.43</b>
	<b>Total</b>		<b>\$13.43</b>
	<b>445949</b>	<b>GILBREATH/STAFF</b>	<b>\$198.67</b>
	<b>Total</b>		<b>\$198.67</b>
	<b>445949</b>	<b>JULIE JONES' RETIREMENT CAKE</b>	<b>\$39.98</b>
	<b>Total</b>		<b>\$39.98</b>
	<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$244.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$244.76</b>
445949	EOY Supplies	\$139.72
	MISC OPERATING-GENERAL	\$147.58
<b>Total</b>		<b>\$287.30</b>
445949	NJHS INDUCTEES	\$163.34
<b>Total</b>		<b>\$163.34</b>
445949	Food - Meals, Meeting and FCS	\$95.68
<b>Total</b>		<b>\$95.68</b>
445949	Food - Meals, Meeting and FCS	\$545.80
<b>Total</b>		<b>\$545.80</b>
445949	Food - Meals, Meeting and FCS	\$39.76
<b>Total</b>		<b>\$39.76</b>
445949	Food - Meals, Meeting and FCS	\$91.20
<b>Total</b>		<b>\$91.20</b>
445949	Food - Meals, Meeting and FCS	\$183.98
<b>Total</b>		<b>\$183.98</b>
445949	Food - Meals, Meeting and FCS	\$183.73
<b>Total</b>		<b>\$183.73</b>
445949	Retirement for James Britton	\$148.88
<b>Total</b>		<b>\$148.88</b>
445949	Awards, Trophies, Plaques and Promotional Products	\$136.80
<b>Total</b>		<b>\$136.80</b>
445949	Food - Meals, Meeting and FCS	\$341.89
<b>Total</b>		<b>\$341.89</b>
445949	Spring Fling	\$394.31
<b>Total</b>		<b>\$394.31</b>
445949	Spring Fling	(\$3.21)
<b>Total</b>		<b>(\$3.21)</b>
445949	Food - Meals, Meeting and FCS	\$99.08
<b>Total</b>		<b>\$99.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT	445949	fine arts signing	\$100.98
	Total		<b>\$100.98</b>
	445949	SNACKS FOR RETIREMENT FOR BRENDA BARTH. CHEX MIX,	\$56.66
	Total		<b>\$56.66</b>
	445949	RETIREMENT	\$68.80
	Total		<b>\$68.80</b>
	445949	6 gallon jugs of tea (3 sweet/3 unsweet),gourmet b	\$102.39
	Total		<b>\$102.39</b>
	445949	Food - Meals, Meeting and FCS	\$396.65
	Total		<b>\$396.65</b>
	445949	Food - Meals, Meeting and FCS	\$224.12
	Total		<b>\$224.12</b>
	445949	Food - Meals, Meeting and FCS	\$98.23
	Total		<b>\$98.23</b>
	445949	Food - Meals, Meeting and FCS	\$485.79
	Total		<b>\$485.79</b>
	445949	Food - Meals, Meeting and FCS	\$190.46
	Total		<b>\$190.46</b>
	445949	Food - Meals, Meeting and FCS	\$186.35
	Total		<b>\$186.35</b>
	445949	Food - Meals, Meeting and FCS	\$509.21
	Total		<b>\$509.21</b>
	445949	Food - Meals, Meeting and FCS	\$198.80
	Total		<b>\$198.80</b>
	445949	Instructional and Curriculum	\$215.79
	Total		<b>\$215.79</b>
	445949	Instructional and Curriculum	\$239.37
	Total		<b>\$239.37</b>
	445949	Food - Meals, Meeting and FCS	\$87.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$87.38</b>
445949	Food - Meals, Meeting and FCS	\$83.12
<b>Total</b>		<b>\$83.12</b>
445949	Food - Meals, Meeting and FCS	\$265.50
<b>Total</b>		<b>\$265.50</b>
445949	Ice Cream For STEM night winners.	\$21.76
<b>Total</b>		<b>\$21.76</b>
445949	snacks for teacher appreciation	\$123.20
<b>Total</b>		<b>\$123.20</b>
445949	Food - Meals, Meeting and FCS	\$78.10
<b>Total</b>		<b>\$78.10</b>
445949	Food - Meals, Meeting and FCS	\$175.00
<b>Total</b>		<b>\$175.00</b>
445949	Sr honors	\$152.53
<b>Total</b>		<b>\$152.53</b>
445949	Special Education	\$306.02
<b>Total</b>		<b>\$306.02</b>
445949	Food - Meals, Meeting and FCS	\$259.08
<b>Total</b>		<b>\$259.08</b>
445949	Food - Meals, Meeting and FCS	\$105.94
<b>Total</b>		<b>\$105.94</b>
445949	Food - Meals, Meeting and FCS	\$72.00
<b>Total</b>		<b>\$72.00</b>
445949	Instructional and Curriculum	\$350.00
<b>Total</b>		<b>\$350.00</b>
445949	Teacher Appreciation	\$42.06
<b>Total</b>		<b>\$42.06</b>
445949	Food - Meals, Meeting and FCS	\$179.90
<b>Total</b>		<b>\$179.90</b>
445949	Food - Meals, Meeting and FCS	\$296.30

**LEWISVILLE ISD CHECK REGISTER**  
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**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$296.30</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$189.14</b>
<b>Total</b>		<b>\$189.14</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$199.48</b>
<b>Total</b>		<b>\$199.48</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$357.11</b>
<b>Total</b>		<b>\$357.11</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$214.34</b>
<b>Total</b>		<b>\$214.34</b>
<b>445949</b>	<b>AVID SUPPLIES</b>	<b>\$192.16</b>
<b>Total</b>		<b>\$192.16</b>
<b>445949</b>	<b>SUNSHINE SUPPLIES</b>	<b>\$209.00</b>
<b>Total</b>		<b>\$209.00</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$141.66</b>
<b>Total</b>		<b>\$141.66</b>
<b>445949</b>	<b>Flowers</b>	<b>\$6.98</b>
<b>Total</b>		<b>\$6.98</b>
<b>445949</b>	<b>FARMER FEST SUPPLIES</b>	<b>\$391.27</b>
<b>Total</b>		<b>\$391.27</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$188.86</b>
<b>Total</b>		<b>\$188.86</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$64.70</b>
<b>Total</b>		<b>\$64.70</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$108.70</b>
<b>Total</b>		<b>\$108.70</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$85.30</b>
<b>Total</b>		<b>\$85.30</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$443.25</b>
<b>Total</b>		<b>\$443.25</b>
<b>445949</b>	<b>Food - FOUCHE</b>	<b>\$40.98</b>



**LEWISVILLE ISD CHECK REGISTER**  
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**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$40.98</b>
445949	Food - Meals, Meeting and FCS	\$178.32
<b>Total</b>		<b>\$178.32</b>
445949	Food - Meals, Meeting and FCS	\$303.78
<b>Total</b>		<b>\$303.78</b>
445949	Food - Meals, Meeting and FCS	\$67.92
<b>Total</b>		<b>\$67.92</b>
445949	Food - Meals, Meeting and FCS	\$109.85
<b>Total</b>		<b>\$109.85</b>
445949	Food - Meals, Meeting and FCS	\$28.44
<b>Total</b>		<b>\$28.44</b>
445949	STUCO EOY CELEBRATIONS	\$257.34
<b>Total</b>		<b>\$257.34</b>
445949	Food - Meals, Meeting and FCS	\$117.41
<b>Total</b>		<b>\$117.41</b>
445949	Instructional and Curriculum	\$66.60
<b>Total</b>		<b>\$66.60</b>
445949	Food - Meals, Meeting and FCS	\$390.14
<b>Total</b>		<b>\$390.14</b>
445949	Food - Meals, Meeting and FCS	\$139.86
<b>Total</b>		<b>\$139.86</b>
445949	Food - Meals, Meeting and FCS	\$179.82
<b>Total</b>		<b>\$179.82</b>
445949	Food - Meals, Meeting and FCS	\$158.63
<b>Total</b>		<b>\$158.63</b>
445949	Food - Meals, Meeting and FCS	\$29.96
<b>Total</b>		<b>\$29.96</b>
445949	Food - Meals, Meeting and FCS	\$40.98
<b>Total</b>		<b>\$40.98</b>
445949	Food - Meals, Meeting and FCS	\$83.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$83.34</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$158.58</b>
<b>Total</b>		<b>\$158.58</b>
<b>445949</b>	<b>Instructional and Curriculum</b>	<b>\$333.48</b>
<b>Total</b>		<b>\$333.48</b>
<b>445949</b>	<b>sr honors</b>	<b>\$245.88</b>
<b>Total</b>		<b>\$245.88</b>
<b>445949</b>	<b>BANQUET</b>	<b>\$365.68</b>
<b>Total</b>		<b>\$365.68</b>
<b>445949</b>	<b>Flowers</b>	<b>\$23.96</b>
<b>Total</b>		<b>\$23.96</b>
<b>445949</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$40.98</b>
<b>Total</b>		<b>\$40.98</b>
<b>445949</b>	<b>mental health awareness</b>	<b>\$27.96</b>
<b>Total</b>		<b>\$27.96</b>
<b>445949</b>	<b>APPRECIATION</b>	<b>\$71.98</b>
<b>Total</b>		<b>\$71.98</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$418.76</b>
<b>Total</b>		<b>\$418.76</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$31.08</b>
<b>Total</b>		<b>\$31.08</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$214.25</b>
<b>Total</b>		<b>\$214.25</b>
<b>445949</b>	<b>Retirement food</b>	<b>\$113.70</b>
<b>Total</b>		<b>\$113.70</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$34.86</b>
<b>Total</b>		<b>\$34.86</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$19.98</b>
<b>Total</b>		<b>\$19.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SAM'S CLUB DIRECT</b>	<b>445949</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$146.51</b>
	<b>Total</b>		<b>\$146.51</b>
	<b>445949</b>	<b>RETIREMENT PARTY ITEMS</b>	<b>\$97.36</b>
	<b>Total</b>		<b>\$97.36</b>
	<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$202.60</b>
	<b>Total</b>		<b>\$202.60</b>
	<b>445949</b>	<b>Instructional and Curriculum</b>	<b>\$321.06</b>
	<b>Total</b>		<b>\$321.06</b>
	<b>445949</b>	<b>retire reception</b>	<b>\$89.28</b>
	<b>Total</b>		<b>\$89.28</b>
	<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$55.22</b>
	<b>Total</b>		<b>\$55.22</b>
	<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$75.66</b>
	<b>Total</b>		<b>\$75.66</b>
	<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$53.52</b>
	<b>Total</b>		<b>\$53.52</b>
	<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$145.99</b>
	<b>Total</b>		<b>\$145.99</b>
	<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$313.74</b>
	<b>Total</b>		<b>\$313.74</b>
	<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$89.88</b>
	<b>Total</b>		<b>\$89.88</b>
	<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$109.86</b>
	<b>Total</b>		<b>\$109.86</b>
	<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$169.02</b>
	<b>Total</b>		<b>\$169.02</b>
	<b>445949</b>	<b>Conference Room</b>	<b>\$341.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$341.24</b>
<b>445949</b>	<b>SUNSHINE SUPPLIES</b>	<b>\$70.40</b>
<b>Total</b>		<b>\$70.40</b>
<b>445949</b>	<b>NHS SUPPLIES</b>	<b>\$92.04</b>
<b>Total</b>		<b>\$92.04</b>
<b>445949</b>	<b>Instructional and Curriculum</b>	<b>\$123.37</b>
<b>Total</b>		<b>\$123.37</b>
<b>445949</b>	<b>AVID SUPPLIES</b>	<b>\$219.63</b>
<b>Total</b>		<b>\$219.63</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$252.51</b>
<b>Total</b>		<b>\$252.51</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$58.90</b>
<b>Total</b>		<b>\$58.90</b>
<b>445949</b>	<b>ORDER NOT TO EXCEED \$150 FOR SNACK ITEMS AND DRINK</b>	<b>\$144.65</b>
<b>Total</b>		<b>\$144.65</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$92.64</b>
<b>Total</b>		<b>\$92.64</b>
<b>445949</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$187.00</b>
<b>Total</b>		<b>\$187.00</b>
<b>445949</b>	<b>GILBREATH/GRADUATION</b>	<b>\$81.96</b>
<b>Total</b>		<b>\$81.96</b>
<b>445949</b>	<b>GILBREATH/STAFF</b>	<b>\$14.98</b>
<b>Total</b>		<b>\$14.98</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$199.58</b>
<b>Total</b>		<b>\$199.58</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$150.68</b>
<b>Total</b>		<b>\$150.68</b>
<b>445949</b>	<b>Instructional and Curriculum</b>	<b>\$253.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$253.88</b>
445949	GIRL'S ATHLETICS EOY PARTY	\$121.09
<b>Total</b>		<b>\$121.09</b>
445949	Food - Meals, Meeting and FCS	\$319.90
<b>Total</b>		<b>\$319.90</b>
445949	Food - Meals, Meeting and FCS	\$102.74
<b>Total</b>		<b>\$102.74</b>
445949	ESD Main Office	\$254.28
<b>Total</b>		<b>\$254.28</b>
445949	VET TECH GRADUATION	\$39.96
<b>Total</b>		<b>\$39.96</b>
445949	Food - Meals, Meeting and FCS	\$57.72
<b>Total</b>		<b>\$57.72</b>
445949	Retirement Reception	\$40.98
<b>Total</b>		<b>\$40.98</b>
445949	Retirement Reception	\$84.28
<b>Total</b>		<b>\$84.28</b>
445949	Awards, Trophies, Plaques and Promotional Products	\$49.94
	EXPEND-AGENCY FUNDS	\$181.02
<b>Total</b>		<b>\$230.96</b>
445949	Food - Meals, Meeting and FCS	\$40.67
	MISC OPERATING COSTS	\$64.30
<b>Total</b>		<b>\$104.97</b>
445949	MISC OPERATING-GENERAL	\$246.01
	PURCHASE NOT TO EXCEED \$350 SNACKS FOR STAAR TESTI	\$98.41
<b>Total</b>		<b>\$344.42</b>
445949	Food - Meals, Meeting and FCS	\$158.93
<b>Total</b>		<b>\$158.93</b>
445949	Food - Snacks for 3/11 PL Day	\$289.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$289.28</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.61</b>
<b>Total</b>		<b>\$99.61</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$308.68</b>
<b>Total</b>		<b>\$308.68</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$44.90</b>
<b>Total</b>		<b>\$44.90</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.68</b>
<b>Total</b>		<b>\$49.68</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$84.58</b>
<b>Total</b>		<b>\$84.58</b>
<b>445949</b>	<b>Instructional and Curriculum</b>	<b>\$395.03</b>
<b>Total</b>		<b>\$395.03</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$33.96</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$93.94</b>
<b>Total</b>		<b>\$127.90</b>
<b>445949</b>	<b>Food - Dinks for Staff</b>	<b>\$96.78</b>
<b>Total</b>		<b>\$96.78</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$34.94)</b>
<b>Total</b>		<b>(\$34.94)</b>
<b>445949</b>	<b>GEN SUPPLIES-COLLEGIATE ACADEM</b>	<b>\$299.26</b>
	<b>Instructional and Curriculum</b>	<b>\$28.67</b>
<b>Total</b>		<b>\$327.93</b>
<b>445949</b>	<b>Instructional and Curriculum</b>	<b>\$107.52</b>
<b>Total</b>		<b>\$107.52</b>
<b>445949</b>	<b>contracted service</b>	<b>\$199.25</b>
<b>Total</b>		<b>\$199.25</b>
<b>445949</b>	<b>Apparel</b>	<b>\$140.58</b>
<b>Total</b>		<b>\$140.58</b>
<b>445949</b>	<b>Senior Breakfast -side foods and drinks, supplies</b>	<b>\$290.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$290.84</b>
<b>445949</b>	<b>Senior Breakfast -side foods and drinks, supplies</b>	<b>(\$2.73)</b>
<b>Total</b>		<b>(\$2.73)</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.58</b>
<b>Total</b>		<b>\$99.58</b>
<b>445949</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$0.58)</b>
<b>Total</b>		<b>(\$0.58)</b>
<b>445949</b>	<b>Conference Room</b>	<b>(\$6.18)</b>
<b>Total</b>		<b>(\$6.18)</b>
<b>447027</b>	<b>Items for End of The Year</b>	<b>\$104.50</b>
<b>Total</b>		<b>\$104.50</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$376.27</b>
<b>Total</b>		<b>\$376.27</b>
<b>447027</b>	<b>END OF THE YEAR GIFTS</b>	<b>\$155.70</b>
<b>Total</b>		<b>\$155.70</b>
<b>447027</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$55.47</b>
<b>Total</b>		<b>\$55.47</b>
<b>447027</b>	<b>Health Services Supplies for the Nurse</b>	<b>\$191.82</b>
<b>Total</b>		<b>\$191.82</b>
<b>447027</b>	<b>Plates, cups, napkins and forks for Senior Day</b>	<b>\$130.88</b>
<b>Total</b>		<b>\$130.88</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$97.10</b>
<b>Total</b>		<b>\$97.10</b>
<b>447027</b>	<b>GRADE LEVEL INCENTIVE</b>	<b>\$100.92</b>
<b>Total</b>		<b>\$100.92</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$167.19</b>
<b>Total</b>		<b>\$167.19</b>
<b>447027</b>	<b>SNACKS FOR SNACK SALES</b>	<b>\$325.50</b>
<b>Total</b>		<b>\$325.50</b>

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**09/01/2021 Through 08/31/2022**

<b>SAM'S CLUB DIRECT</b>	<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$117.00</b>
	<b>Total</b>		<b>\$117.00</b>
	<b>447027</b>	<b>Instructional and Curriculum</b>	<b>\$97.82</b>
	<b>Total</b>		<b>\$97.82</b>
	<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.45</b>
		<b>MISC OPERATING COSTS</b>	<b>\$0.00</b>
	<b>Total</b>		<b>\$49.45</b>
	<b>447027</b>	<b>SNACK SALES</b>	<b>\$241.08</b>
	<b>Total</b>		<b>\$241.08</b>
	<b>447027</b>	<b>6TH GRADE EOY PARTY</b>	<b>\$371.16</b>
	<b>Total</b>		<b>\$371.16</b>
	<b>447027</b>	<b>Instructional and Curriculum</b>	<b>\$246.90</b>
	<b>Total</b>		<b>\$246.90</b>
	<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$97.82</b>
	<b>Total</b>		<b>\$97.82</b>
	<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$102.32</b>
	<b>Total</b>		<b>\$102.32</b>
	<b>447027</b>	<b>SUNSHINE SUPPLIES</b>	<b>\$47.80</b>
	<b>Total</b>		<b>\$47.80</b>
	<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$79.60</b>
	<b>Total</b>		<b>\$79.60</b>
	<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$81.62</b>
	<b>Total</b>		<b>\$81.62</b>
	<b>447027</b>	<b>Flowers and cake for retirement</b>	<b>\$63.92</b>
	<b>Total</b>		<b>\$63.92</b>
	<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$220.74</b>
	<b>Total</b>		<b>\$220.74</b>
	<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$316.72</b>
	<b>Total</b>		<b>\$316.72</b>
	<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$395.78</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$395.78</b>
<b>447027</b>	<b>Office Supplies</b>	<b>\$547.99</b>
<b>Total</b>		<b>\$547.99</b>
<b>447027</b>	<b>Special Education</b>	<b>\$333.26</b>
<b>Total</b>		<b>\$333.26</b>
<b>447027</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$299.86</b>
<b>Total</b>		<b>\$299.86</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$393.66</b>
<b>Total</b>		<b>\$393.66</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$299.48</b>
<b>Total</b>		<b>\$299.48</b>
<b>447027</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$237.84</b>
<b>Total</b>		<b>\$237.84</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$398.14</b>
<b>Total</b>		<b>\$398.14</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$248.02</b>
<b>Total</b>		<b>\$248.02</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$196.38</b>
<b>Total</b>		<b>\$196.38</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$198.38</b>
<b>Total</b>		<b>\$198.38</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$82.52</b>
<b>Total</b>		<b>\$82.52</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$205.71</b>
<b>Total</b>		<b>\$205.71</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$25.46</b>
<b>Total</b>		<b>\$25.46</b>
<b>447027</b>	<b>GILBREATH/STAFF</b>	<b>\$49.94</b>
<b>Total</b>		<b>\$49.94</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$59.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$59.52</b>
<b>447027</b>	<b>Instructional and Curriculum</b>	<b>\$144.10</b>
<b>Total</b>		<b>\$144.10</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$145.48</b>
<b>Total</b>		<b>\$145.48</b>
<b>447027</b>	<b>retirement cakes</b>	<b>\$123.37</b>
<b>Total</b>		<b>\$123.37</b>
<b>447027</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$66.13</b>
<b>Total</b>		<b>\$66.13</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$77.36</b>
<b>Total</b>		<b>\$77.36</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$100.56</b>
<b>Total</b>		<b>\$100.56</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$14.69</b>
	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$132.57</b>
<b>Total</b>		<b>\$147.26</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$14.69</b>
	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$132.57</b>
<b>Total</b>		<b>\$147.26</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$142.80</b>
<b>Total</b>		<b>\$142.80</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$94.62</b>
<b>Total</b>		<b>\$94.62</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$294.85</b>
<b>Total</b>		<b>\$294.85</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$396.43</b>
<b>Total</b>		<b>\$396.43</b>
<b>447027</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$96.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$96.95</b>
<b>447027</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$148.00</b>
<b>Total</b>		<b>\$148.00</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$48.66</b>
<b>Total</b>		<b>\$48.66</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$67.31</b>
<b>Total</b>		<b>\$67.31</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$209.84</b>
<b>Total</b>		<b>\$209.84</b>
<b>447027</b>	<b>Instructional and Curriculum</b>	<b>\$255.26</b>
<b>Total</b>		<b>\$255.26</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$406.09</b>
<b>Total</b>		<b>\$406.09</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$70.96</b>
<b>Total</b>		<b>\$70.96</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.36</b>
<b>Total</b>		<b>\$93.36</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$102.50</b>
<b>Total</b>		<b>\$102.50</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$290.42</b>
<b>Total</b>		<b>\$290.42</b>
<b>447027</b>	<b>lounge supplies</b>	<b>\$485.96</b>
<b>Total</b>		<b>\$485.96</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$72.53</b>
<b>Total</b>		<b>\$72.53</b>
<b>447027</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$135.26</b>
<b>Total</b>		<b>\$135.26</b>
<b>447027</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>(\$3.75)</b>
<b>Total</b>		<b>(\$3.75)</b>
<b>447027</b>	<b>Staff EOY lunch supplies</b>	<b>\$133.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$133.36</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	\$27.35
	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$320.65
<b>Total</b>		<b>\$348.00</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	\$30.78
	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$360.90
<b>Total</b>		<b>\$391.68</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	\$31.03
	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$363.71
<b>Total</b>		<b>\$394.74</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	\$41.04
	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$480.96
<b>Total</b>		<b>\$522.00</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	\$47.95
	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$561.61
<b>Total</b>		<b>\$609.56</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	\$41.42
	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$485.62
<b>Total</b>		<b>\$527.04</b>
<b>447027</b>	<b>Food - Meals, Meeting and FCS</b>	\$41.43
	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$485.61
<b>Total</b>		<b>\$527.04</b>
<b>447027</b>	<b>Wb cam for conference room</b>	\$44.98
<b>Total</b>		<b>\$44.98</b>
<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	\$48.98
<b>Total</b>		<b>\$48.98</b>
<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	\$69.28
<b>Total</b>		<b>\$69.28</b>
<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	\$133.74
<b>Total</b>		<b>\$133.74</b>
<b>447683</b>	<b>STUDENT SUPPORT SUPPLIES</b>	\$145.61
<b>Total</b>		<b>\$145.61</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SAM'S CLUB DIRECT</b>	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,198.44</b>
	<b>Total</b>		<b>\$1,198.44</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,639.18</b>
	<b>Total</b>		<b>\$1,639.18</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,610.19</b>
	<b>Total</b>		<b>\$1,610.19</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$899.14</b>
	<b>Total</b>		<b>\$899.14</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$517.56</b>
	<b>Total</b>		<b>\$517.56</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,497.91</b>
	<b>Total</b>		<b>\$1,497.91</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,498.64</b>
	<b>Total</b>		<b>\$1,498.64</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$97.80</b>
	<b>Total</b>		<b>\$97.80</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$29.90</b>
	<b>Total</b>		<b>\$29.90</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$393.50</b>
	<b>Total</b>		<b>\$393.50</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,472.52</b>
	<b>Total</b>		<b>\$1,472.52</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$322.42</b>
	<b>Total</b>		<b>\$322.42</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$27.94</b>
	<b>Total</b>		<b>\$27.94</b>
	<b>447683</b>	<b>Office Supplies</b>	<b>\$129.98</b>
	<b>Total</b>		<b>\$129.98</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$169.96</b>
	<b>Total</b>		<b>\$169.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SAM'S CLUB DIRECT</b>	<b>447683</b>	<b>Instructional and Curriculum</b>	<b>\$149.44</b>
	<b>Total</b>		<b>\$149.44</b>
	<b>447683</b>	<b>Conference Room Supplies</b>	<b>\$203.92</b>
	<b>Total</b>		<b>\$203.92</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.33</b>
	<b>Total</b>		<b>\$98.33</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$129.62</b>
	<b>Total</b>		<b>\$129.62</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$233.56</b>
	<b>Total</b>		<b>\$233.56</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$898.18</b>
	<b>Total</b>		<b>\$898.18</b>
	<b>447683</b>	<b>Athletics</b>	<b>\$855.36</b>
	<b>Total</b>		<b>\$855.36</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.66</b>
	<b>Total</b>		<b>\$93.66</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.94</b>
	<b>Total</b>		<b>\$74.94</b>
	<b>447683</b>	<b>Instructional and Curriculum</b>	<b>\$509.06</b>
	<b>Total</b>		<b>\$509.06</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$40.98</b>
	<b>Total</b>		<b>\$40.98</b>
	<b>447683</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$676.80</b>
	<b>Total</b>		<b>\$676.80</b>
	<b>448736</b>	<b>Food - STAFF SNACK - FOUCHE</b>	<b>\$542.72</b>
	<b>Total</b>		<b>\$542.72</b>
	<b>448736</b>	<b>STAFF</b>	<b>\$268.02</b>
	<b>Total</b>		<b>\$268.02</b>
	<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$100.14</b>
	<b>Total</b>		<b>\$100.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SAM'S CLUB DIRECT	448736	Food - Meals, Meeting and FCS	\$265.31
	Total		<b>\$265.31</b>
	448736	Sam's Food - Meals, Meeting and FCS	\$91.84
	Total		<b>\$91.84</b>
	448736	Food - Meals, Meeting and FCS	\$108.46
	Total		<b>\$108.46</b>
	448736	SNACKS, DRINKS, ETC FOR HHS	\$597.66
	Total		<b>\$597.66</b>
	448736	Food - Meals, Meeting and FCS	\$423.26
	Total		<b>\$423.26</b>
	448736	Office Supplies	\$224.76
	Total		<b>\$224.76</b>
	448736	GENERAL OFFICE SUPPLIES	\$349.81
	Total		<b>\$349.81</b>
	448736	Awards, Trophies, Plaques and Promotional Products	\$131.40
	Total		<b>\$131.40</b>
	448736	Food - Meals, Meeting and FCS	\$44.26
	Total		<b>\$44.26</b>
	448736	Food - Meals, Meeting and FCS	\$83.15
	Total		<b>\$83.15</b>
	448736	Food - Meals, Meeting and FCS	\$548.43
	Total		<b>\$548.43</b>
	448736	JUMPSTART SUPPLIES	\$44.25
	Total		<b>\$44.25</b>
	448736	Food - Meals, Meeting and FCS	\$193.30
	Total		<b>\$193.30</b>
	448736	Food - Meals, Meeting and FCS	\$573.96
	Total		<b>\$573.96</b>
	448736	Office Supplies	\$991.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$991.10</b>
<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$146.70</b>
<b>Total</b>		<b>\$146.70</b>
<b>448736</b>	<b>Instructional and Curriculum</b>	<b>\$275.96</b>
<b>Total</b>		<b>\$275.96</b>
<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$141.64</b>
<b>Total</b>		<b>\$141.64</b>
<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$197.48</b>
<b>Total</b>		<b>\$197.48</b>
<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$246.52</b>
<b>Total</b>		<b>\$246.52</b>
<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$288.96</b>
<b>Total</b>		<b>\$288.96</b>
<b>448736</b>	<b>SNACKS FOR STAFF</b>	<b>\$359.98</b>
<b>Total</b>		<b>\$359.98</b>
<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$262.88</b>
<b>Total</b>		<b>\$262.88</b>
<b>448736</b>	<b>Professional Development</b>	<b>\$389.89</b>
<b>Total</b>		<b>\$389.89</b>
<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$369.72</b>
<b>Total</b>		<b>\$369.72</b>
<b>448736</b>	<b>Snacks for Staff Development</b>	<b>\$333.42</b>
<b>Total</b>		<b>\$333.42</b>
<b>448736</b>	<b>STAFF DEVELOPMENT DAYS</b>	<b>\$390.82</b>
<b>Total</b>		<b>\$390.82</b>
<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$415.30</b>
<b>Total</b>		<b>\$415.30</b>
<b>448736</b>	<b>Instructional and Curriculum</b>	<b>\$996.03</b>
<b>Total</b>		<b>\$996.03</b>
<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$488.58</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$488.58</b>
<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$345.86</b>
<b>Total</b>		<b>\$345.86</b>
<b>448736</b>	<b>Health Services</b>	<b>\$492.40</b>
<b>Total</b>		<b>\$492.40</b>
<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$698.63</b>
<b>Total</b>		<b>\$698.63</b>
<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$59.82</b>
<b>Total</b>		<b>\$59.82</b>
<b>448736</b>	<b>Office Supplies</b>	<b>\$129.98</b>
<b>Total</b>		<b>\$129.98</b>
<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.76</b>
<b>Total</b>		<b>\$93.76</b>
<b>448736</b>	<b>SUPPLIES FOR CAMPUS PROFESSIONAL LEARNING</b>	<b>\$312.71</b>
<b>Total</b>		<b>\$312.71</b>
<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$498.53</b>
<b>Total</b>		<b>\$498.53</b>
<b>448736</b>	<b>Professional Development</b>	<b>\$198.98</b>
<b>Total</b>		<b>\$198.98</b>
<b>448736</b>	<b>STAFF MEMBER WILL TAKE PO TO LOCATION AND SHOP. IT</b>	<b>\$145.58</b>
<b>Total</b>		<b>\$145.58</b>
<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$348.53</b>
<b>Total</b>		<b>\$348.53</b>
<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$343.79</b>
<b>Total</b>		<b>\$343.79</b>
<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$394.47</b>
<b>Total</b>		<b>\$394.47</b>
<b>448736</b>	<b>Snacks for Staff</b>	<b>\$190.40</b>
<b>Total</b>		<b>\$190.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SAM'S CLUB DIRECT</b>	<b>448736</b>	<b>Snacks for Staff</b>	<b>\$6.28</b>
	<b>Total</b>		<b>\$6.28</b>
	<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$144.60</b>
	<b>Total</b>		<b>\$144.60</b>
	<b>448736</b>	<b>GATE RECEIPT DISBURSEMENTS</b>	<b>\$449.28</b>
		<b>Reimbursements</b>	<b>\$49.94</b>
	<b>Total</b>		<b>\$499.22</b>
	<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$151.08</b>
	<b>Total</b>		<b>\$151.08</b>
	<b>448736</b>	<b>BOY Snacks &amp; Breakfast Items</b>	<b>\$499.50</b>
	<b>Total</b>		<b>\$499.50</b>
	<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$292.02</b>
	<b>Total</b>		<b>\$292.02</b>
	<b>448736</b>	<b>Office Supplies</b>	<b>\$79.66</b>
	<b>Total</b>		<b>\$79.66</b>
	<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$91.67</b>
	<b>Total</b>		<b>\$91.67</b>
	<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$595.73</b>
	<b>Total</b>		<b>\$595.73</b>
	<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$174.20</b>
	<b>Total</b>		<b>\$174.20</b>
	<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$243.75</b>
	<b>Total</b>		<b>\$243.75</b>
	<b>448736</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$81.92</b>
	<b>Total</b>		<b>\$81.92</b>
	<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$288.77</b>
	<b>Total</b>		<b>\$288.77</b>
	<b>448736</b>	<b>Food - Meals, Meeting and FCS INCubator Pitch</b>	<b>\$50.00</b>
		<b>MISC OPERATING COSTS</b>	<b>\$22.52</b>
	<b>Total</b>		<b>\$72.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SAM'S CLUB DIRECT</b>	<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$291.02</b>
	<b>Total</b>		<b>\$291.02</b>
	<b>448736</b>	<b>Special Education</b>	<b>\$165.74</b>
	<b>Total</b>		<b>\$165.74</b>
	<b>448736</b>	<b>Special Education</b>	<b>\$197.29</b>
	<b>Total</b>		<b>\$197.29</b>
	<b>448736</b>	<b>Special Education</b>	<b>\$197.21</b>
	<b>Total</b>		<b>\$197.21</b>
	<b>448736</b>	<b>Special Education</b>	<b>\$799.88</b>
	<b>Total</b>		<b>\$799.88</b>
	<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$70.72</b>
	<b>Total</b>		<b>\$70.72</b>
	<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$494.82</b>
	<b>Total</b>		<b>\$494.82</b>
	<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$69.78</b>
	<b>Total</b>		<b>\$69.78</b>
	<b>448736</b>	<b>Instructional and Curriculum</b>	<b>\$186.96</b>
	<b>Total</b>		<b>\$186.96</b>
	<b>448736</b>	<b>Instructional and Curriculum</b>	<b>\$239.16</b>
	<b>Total</b>		<b>\$239.16</b>
	<b>448736</b>	<b>Instructional and Curriculum</b>	<b>\$284.52</b>
	<b>Total</b>		<b>\$284.52</b>
	<b>448736</b>	<b>Professional Development</b>	<b>\$198.84</b>
	<b>Total</b>		<b>\$198.84</b>
	<b>448736</b>	<b>SUPPLIES FOR TEACHER LOUNGE</b>	<b>\$249.89</b>
	<b>Total</b>		<b>\$249.89</b>
	<b>448736</b>	<b>WELCOME</b>	<b>\$114.24</b>
	<b>Total</b>		<b>\$114.24</b>
	<b>448736</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$191.28</b>
	<b>Total</b>		<b>\$191.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT	448736	Food - Meals, Meeting and FCS	\$25.44
	Total		<b>\$25.44</b>
	448736	Food - Meals, Meeting and FCS	\$57.92
	Total		<b>\$57.92</b>
	448736	Food - Meals, Meeting and FCS	\$54.96
	Total		<b>\$54.96</b>
	448736	Food - Meals, Meeting and FCS	\$64.83
	Total		<b>\$64.83</b>
	448736	Food - Meals, Meeting and FCS	(\$2.37)
	Total		<b>(\$2.37)</b>
	448736	Food - FCS - DIRKS	\$382.51
	Total		<b>\$382.51</b>
	448736	Food - Meals, Meeting and FCS	\$188.42
	Total		<b>\$188.42</b>
	448736	SNACKS, WATER, SOFT DRINKS HEBRON HS	\$496.64
	Total		<b>\$496.64</b>
	448736	SNACKS, WATER, SOFT DRINKS HEBRON HS	(\$24.26)
	Total		<b>(\$24.26)</b>
	448736	Food - Meals, Meeting and FCS	\$93.24
	Total		<b>\$93.24</b>
	448736	Food - Meals, Meeting and FCS	\$91.02
	Total		<b>\$91.02</b>
	448736	Office Supplies	\$472.32
	Total		<b>\$472.32</b>
	448736	Food - Meals, Meeting and FCS	\$329.98
	Total		<b>\$329.98</b>
	448736	Food - Meals, Meeting and FCS	\$497.36
	Total		<b>\$497.36</b>
	448736	Instructional and Curriculum	(\$19.78)
	Total		<b>(\$19.78)</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT	448736	Food - Meals, Meeting and FCS	\$399.94
	Total		<b>\$399.94</b>
	448736	Food - Meals, Meeting and FCS	\$98.17
	Total		<b>\$98.17</b>
	448736	Food - Meals, Meeting and FCS	\$147.10
	Total		<b>\$147.10</b>
	448736	Food - Meals, Meeting and FCS	\$149.36
	Total		<b>\$149.36</b>
	448736	STAFF TREAT: FIRST WEEK OF SCHOOL: COOKIES AND SO	\$143.49
	Total		<b>\$143.49</b>
	448736	Snacks - New Hire Meeting	\$181.27
	Total		<b>\$181.27</b>
	448736	Snacks, plant and paper bags for Teachers	\$233.42
	Total		<b>\$233.42</b>
	448736	Staff snacks and drinks for BTS	\$497.56
	Total		<b>\$497.56</b>
Total			<b>\$204,583.31</b>
SAN ANGELO INDEPENDENCE	445525	Memberships-Registrations	\$275.00
		TRAVEL-STUDENTS-ROTC	\$660.00
	Total		<b>\$935.00</b>
Total			<b>\$935.00</b>
SAN ANGELO STOCK SHOW	438763	HURBOUGH/AG MECHANICS	\$245.00
	Total		<b>\$245.00</b>
Total			<b>\$245.00</b>
SANCHEZ, ISELA	442809	Refunds	\$10.00
	Total		<b>\$10.00</b>
Total			<b>\$10.00</b>
SANDEL, SCOTT	435804	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	437049	Game Officials	\$70.00
	Total		<b>\$70.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$205.00</b>
<b>SANDERS, DELANEY, D.</b>	<b>441654</b>	<b>Reimbursements</b>	\$923.59
	<b>Total</b>		<b>\$923.59</b>
	<b>443123</b>	<b>Reimbursements</b>	\$142.97
	<b>Total</b>		<b>\$142.97</b>
	<b>444933</b>	<b>Reimbursements</b>	\$123.61
	<b>Total</b>		<b>\$123.61</b>
	<b>447799</b>	<b>Reimbursements</b>	\$1,525.59
	<b>Total</b>		<b>\$1,525.59</b>
	<b>448355</b>	<b>Reimbursements</b>	\$68.01
	<b>Total</b>		<b>\$68.01</b>
<b>Total</b>			<b>\$2,783.77</b>
<b>SANDERS, KAREN</b>	<b>434273</b>	<b>Refunds</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<b>436042</b>	<b>Refunds</b>	\$16.25
	<b>Total</b>		<b>\$16.25</b>
<b>Total</b>			<b>\$36.25</b>
<b>SANDERS, THAI A</b>	<b>442412</b>	<b>Thai A Sanders Refunds</b>	\$121.25
	<b>Total</b>		<b>\$121.25</b>
<b>Total</b>			<b>\$121.25</b>
<b>SANDERS, THOMAS</b>	<b>441790</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>442587</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$190.00</b>
<b>SANDOVAL, CORISSA, E</b>	<b>441453</b>	<b>Reimbursements</b>	\$33.35
	<b>Total</b>		<b>\$33.35</b>
	<b>447028</b>	<b>Reimbursements</b>	\$19.42
	<b>Total</b>		<b>\$19.42</b>
<b>Total</b>			<b>\$52.77</b>
<b>SANDOVAL, JACKIE D</b>	<b>447323</b>	<b>Travel</b>	\$42.53
	<b>Total</b>		<b>\$42.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$42.53</b>
<b>SANFILIPPO, BRIAN</b>	<b>439459</b>	<b>Game Officials</b>	<b>\$223.00</b>
	<b>Total</b>		<b>\$223.00</b>
	<b>440954</b>	<b>Athletics</b>	<b>\$425.00</b>
	<b>Total</b>		<b>\$425.00</b>
	<b>443124</b>	<b>Game Officials</b>	<b>\$171.00</b>
	<b>Total</b>		<b>\$171.00</b>
<b>Total</b>			<b>\$819.00</b>
<b>SANFORD, PATRICK</b>	<b>445351</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
<b>SANKEY, DONALD</b>	<b>438326</b>	<b>Game Officials</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
	<b>438326</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>440955</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$290.00</b>
<b>SANTANA JR, MANUEL</b>	<b>440956</b>	<b>Game Officials</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
<b>Total</b>			<b>\$145.00</b>
<b>SANTIBANEZ, PEDRO</b>	<b>442073</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>443125</b>	<b>Game Officials</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$215.00</b>
<b>SANTIBANEZ, RUBEN</b>	<b>443300</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
<b>SANTOS, GLORIA</b>	<b>434547</b>	<b>Refunds</b>	<b>\$21.00</b>
	<b>Total</b>		<b>\$21.00</b>
<b>Total</b>			<b>\$21.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SANTOS, MELISANDE	443126	STUDENT MEAL ADVANCES	\$22.00
	Total		<b>\$22.00</b>
	443858	Reimbursements	\$19.43
	Total		<b>\$19.43</b>
	447208	STUDENT MEAL ADVANCES	\$22.00
	Total		<b>\$22.00</b>
	448211	Reimbursements	\$24.99
	Total		<b>\$24.99</b>
<b>Total</b>			<b>\$88.42</b>
SANTOS, ZARIN	440294	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	440957	Game Officials	\$205.00
	Total		<b>\$205.00</b>
	442413	Game Officials	\$120.00
	Total		<b>\$120.00</b>
<b>Total</b>			<b>\$490.00</b>
SARGENT-WELCH	179010	Instructional and Curriculum	\$72.70
	Total		<b>\$72.70</b>
	179010	Instructional and Curriculum	\$15.74
	Total		<b>\$15.74</b>
	179010	Instructional and Curriculum	\$599.94
	Total		<b>\$599.94</b>
	179010	Instructional and Curriculum	\$911.74
	Total		<b>\$911.74</b>
	179010	Instructional and Curriculum	\$508.59
	Total		<b>\$508.59</b>
	179073	Instructional and Curriculum	\$229.52
	Total		<b>\$229.52</b>
	179519	CLASS SUPPLIES - PUSTEJOVSKY	\$217.52
	Total		<b>\$217.52</b>
	181202	Instructional and Curriculum	\$752.90



**LEWISVILLE ISD CHECK REGISTER**  
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SARGENT-WELCH

<b>Total</b>		<b>\$752.90</b>
<b>181202</b>	<b>Instructional and Curriculum</b>	<b>\$183.62</b>
<b>Total</b>		<b>\$183.62</b>
<b>181547</b>	<b>Instructional and Curriculum</b>	<b>\$632.37</b>
<b>Total</b>		<b>\$632.37</b>
<b>181547</b>	<b>Instructional and Curriculum</b>	<b>\$20.04</b>
<b>Total</b>		<b>\$20.04</b>
<b>182504</b>	<b>Instructional and Curriculum</b>	<b>\$205.80</b>
<b>Total</b>		<b>\$205.80</b>

<b>Total</b>	<b>\$4,350.48</b>
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<b>SAS SECURITY ALARM S</b>	<b>436043</b>	<b>2Q-MONITORING SECURITY SYSTEM</b>	<b>\$6,279.00</b>
<b>Total</b>			<b>\$6,279.00</b>
	<b>436043</b>	<b>2Q-MONITORING SECURITY SYSTEM</b>	<b>\$6,309.50</b>
<b>Total</b>			<b>\$6,309.50</b>
	<b>436430</b>	<b>2Q-MONITORING SECURITY SYSTEM</b>	<b>\$6,312.50</b>
<b>Total</b>			<b>\$6,312.50</b>
	<b>437413</b>	<b>2R-DEM-41876-FIRE ALARM REPAIR</b>	<b>\$380.00</b>
<b>Total</b>			<b>\$380.00</b>
	<b>437953</b>	<b>2Q-MONITORING SECURITY SYSTEM</b>	<b>\$6,291.50</b>
<b>Total</b>			<b>\$6,291.50</b>
	<b>438095</b>	<b>2R-DEM-38649-BURGLAR ALARM REPAIR</b>	<b>\$1,000.00</b>
		<b>CONTR. MAINTENA-CENTRAL ZONE</b>	<b>\$235.00</b>
<b>Total</b>			<b>\$1,235.00</b>
	<b>438327</b>	<b>2R-DEM-41876-FIRE ALARM REPAIR</b>	<b>\$620.00</b>
		<b>CONTR. MAINTENA-CENTRAL ZONE</b>	<b>\$1,055.98</b>
<b>Total</b>			<b>\$1,675.98</b>
	<b>439096</b>	<b>2Q-MONITORING SECURITY SYSTEM</b>	<b>\$6,291.00</b>
<b>Total</b>			<b>\$6,291.00</b>
	<b>439096</b>	<b>2R-DEM-46717-FIRE ALARM DIALER REPAIR</b>	<b>\$1,045.00</b>
<b>Total</b>			<b>\$1,045.00</b>
	<b>439876</b>	<b>2Q-MONITORING SECURITY SYSTEM</b>	<b>\$6,291.00</b>

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**SAS SECURITY ALARM S**

<b>Total</b>		<b>\$6,291.00</b>
<b>441791</b>	<b>2Q-MONITORING SECURITY SYSTEM</b>	\$2,225.50
	<b>MISC CONTR SERV-ADMINISTRATIVE</b>	\$4,065.50
<b>Total</b>		<b>\$6,291.00</b>
<b>442414</b>	<b>2Q-MONITORING SECURITY SYSTEM</b>	\$6,291.00
<b>Total</b>		<b>\$6,291.00</b>
<b>443127</b>	<b>2R-ACW-28360-REPAIR FIRE ALARM</b>	\$4,300.82
<b>Total</b>		<b>\$4,300.82</b>
<b>443499</b>	<b>2T - BOE - 53681 - REPLACE SS CONTROL PANEL</b>	\$862.58
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$42.32
<b>Total</b>		<b>\$904.90</b>
<b>443859</b>	<b>2R-ACW-46326-FIRE ALARM REPAIR</b>	\$294.70
<b>Total</b>		<b>\$294.70</b>
<b>444225</b>	<b>2Q-MONITORING SECURITY SYSTEM</b>	\$6,291.00
<b>Total</b>		<b>\$6,291.00</b>
<b>445684</b>	<b>2Q-MONITORING SECURITY SYSTEM</b>	\$6,291.00
<b>Total</b>		<b>\$6,291.00</b>
<b>446231</b>	<b>2R-MILL ST-52571-FIRE ALARM REPAIR</b>	\$1,000.00
	<b>CONTR. MAINTENA-CENTRAL ZONE</b>	\$1,755.00
<b>Total</b>		<b>\$2,755.00</b>
<b>446231</b>	<b>2R-DURHAM-52873-FIRE ALARM REPAIR</b>	\$1,000.00
	<b>CONTR. MAINTENA-CENTRAL ZONE</b>	\$637.00
<b>Total</b>		<b>\$1,637.00</b>
<b>446231</b>	<b>2R-LISDOLA-55583-FIRE ALARM REPAIR</b>	\$1,000.00
	<b>CONTR. MAINTENA-CENTRAL ZONE</b>	\$111.61
<b>Total</b>		<b>\$1,111.61</b>
<b>446376</b>	<b>2R-ACW-47968-FIRE ALARM REPAIR</b>	\$380.00
<b>Total</b>		<b>\$380.00</b>
<b>446376</b>	<b>2R-MILL ST-52571- OVERAGE 92228087, 92233943</b>	\$243.17
<b>Total</b>		<b>\$243.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAS SECURITY ALARM S	446729	2Q-MONITORING SECURITY SYSTEM	\$6,291.00
	Total		<b>\$6,291.00</b>
	447209	2R-LISDOLA-55583-OVERAGE 92228089	\$1,234.95
	Total		<b>\$1,234.95</b>
	447209	2P - OSE - 56245 - WZM REPORT SHOWS TEST TROUBLE	\$253.79
		GENERAL SUPPLIE-FREIGHT	\$35.32
	Total		<b>\$289.11</b>
	447800	2T - TCHS - INSTALL STARLINK CELL BACKUP FIRE ALM	\$255.92
		GENERAL SUPPLIE-FREIGHT	\$35.00
	Total		<b>\$290.92</b>
	447800	2R-ACW-59353-FIRE ALARM REPAIR	\$730.45
	Total		<b>\$730.45</b>
	447800	2Q-MONITORING SECURITY SYSTEM	\$6,291.00
	Total		<b>\$6,291.00</b>
	448461	2Q-DUM-52873- OVERAGE 92228088	\$400.85
	Total		<b>\$400.85</b>
<b>Total</b>			<b>\$94,429.96</b>
SATTERLA, ROBIN	434274	Reimbursements	\$129.20
	Total		<b>\$129.20</b>
	435800	Reimbursements	\$87.75
	Total		<b>\$87.75</b>
	437414	Reimbursements	\$72.47
	Total		<b>\$72.47</b>
	438927	Reimbursements	\$66.48
	Total		<b>\$66.48</b>
	441321	Reimbursements	\$35.79
	Total		<b>\$35.79</b>
	441321	Reimbursements	\$53.82
	Total		<b>\$53.82</b>
	442415	Reimbursements	\$80.73

**LEWISVILLE ISD CHECK REGISTER**  
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SATTERLA, ROBIN	Total		\$80.73
	443860	Reimbursements	\$89.74
	Total		\$89.74
	445352	Reimbursements	\$87.58
	Total		\$87.58
	446612	Reimbursements	\$61.14
Total		\$61.14	
Total			\$764.70
SAULS, BROOKE	434686	Refunds	\$95.00
	Total		\$95.00
Total			\$95.00
SAUNDERS, AUSTEN RYA	438328	Game Officials	\$135.00
	Total		\$135.00
	438328	Game Officials	\$115.00
	Total		\$115.00
	439877	Game Officials	\$125.00
	Total		\$125.00
	440295	Game Officials	\$125.00
	Total		\$125.00
Total			\$500.00
SAVAGE, KELLYN D	434061	Reimbursements	\$28.16
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$171.81
	Total		\$199.97
	435496	Reimbursements	\$208.04
	Total		\$208.04
	437415	Reimbursements	\$403.98
	Total		\$403.98
	438764	Reimbursements	\$320.21
	Total		\$320.21
	439460	Reimbursements	\$226.46
	Total		\$226.46
	Total		\$226.46

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SAVAGE, KELLYN D	441322	Reimbursements	\$50.68
	Total		<b>\$50.68</b>
	442416	Reimbursements	\$27.67
	Total		<b>\$27.67</b>
	443861	Reimbursements	\$37.91
	Total		<b>\$37.91</b>
	445353	Reimbursements	\$31.94
	Total		<b>\$31.94</b>
	446613	Reimbursements	\$27.79
	Total		<b>\$27.79</b>
<b>Total</b>			<b>\$1,534.65</b>
SAVVAS LEARNING COMP	178384	Instructional and Curriculum	\$21,743.30
	Total		<b>\$21,743.30</b>
	179043	Instructional and Curriculum	\$531.20
		TEXTBOOKS-STUDENT SERVICE	\$12,499.00
	Total		<b>\$13,030.20</b>
	179117	Instructional and Curriculum	\$78.62
		TEXTBOOKS-STUDENT SERVICE	\$924.95
	Total		<b>\$1,003.57</b>
	179913	Instructional and Curriculum	\$787.05
	Total		<b>\$787.05</b>
	182439	Instructional and Curriculum	\$906,056.20
	Total		<b>\$906,056.20</b>
	182439	Instructional and Curriculum	\$13,862.58
	Total		<b>\$13,862.58</b>
	182552	Instructional and Curriculum	\$296,400.30
	Total		<b>\$296,400.30</b>
	182586	Instructional and Curriculum	\$761,726.79
	Total		<b>\$761,726.79</b>
	182693	Instructional and Curriculum	\$157.88
	Total		<b>\$157.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAVVAS LEARNING COMP	182693	Instructional and Curriculum	(\$157.88)
	Total		<b>(\$157.88)</b>
	182693	Instructional and Curriculum	\$157.88
	Total		<b>\$157.88</b>
	182798	Instructional and Curriculum	\$30,745.99
	Total		<b>\$30,745.99</b>
	182951	Instructional and Curriculum	\$2,586.00
	Total		<b>\$2,586.00</b>
	183050	Instructional and Curriculum	\$1,594.00
	Total		<b>\$1,594.00</b>
<b>Total</b>			<b>\$2,049,693.86</b>
SAWICKI, JOHN	433785	Game Officials	\$60.00
	Total		<b>\$60.00</b>
	434062	Game Officials	\$85.00
	Total		<b>\$85.00</b>
	434548	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	434548	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434843	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435026	Game Officials	\$65.00
	Total		<b>\$65.00</b>
	435026	Game Officials	\$65.00
	Total		<b>\$65.00</b>
	435026	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435497	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	436044	Game Officials	\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
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SAWICKI, JOHN	Total		\$130.00
Total			\$1,105.00
SAYERS, ALLEN	442173	2022 TASBO EXPENSE REIMBURSEMENT	\$26.59
	Total		\$26.59
Total			\$26.59
SCHAFFER, ELISSA A	434063	Reimbursements	\$25.09
	Total		\$25.09
	435801	Reimbursements	\$35.84
	Total		\$35.84
	438928	Reimbursements	\$57.35
	Total		\$57.35
	439690	Reimbursements	\$39.43
	Total		\$39.43
	441323	Reimbursements	\$33.70
	Total		\$33.70
	442417	Reimbursements	\$11.23
	Total		\$11.23
Total			\$202.64
SCHAFFER, SAMANTHA	434549	Game Officials	\$135.00
	Total		\$135.00
	434844	Game Officials	\$135.00
	Total		\$135.00
	435215	Game Officials	\$110.00
	Total		\$110.00
	435215	Game Officials	\$135.00
	Total		\$135.00
	435802	Game Officials	\$135.00
	Total		\$135.00
	436267	Game Officials	\$135.00
	Total		\$135.00
Total			\$785.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SCHEELS ALL SPORTS I	436845	Food - Meals, Meeting and FCS	\$175.00
	Total		<b>\$175.00</b>
Total			<b>\$175.00</b>
SCHEPF, GARY L	437050	Consultants (Non-Bid) CTE District Inventory	\$3,800.00
	Total		<b>\$3,800.00</b>
	439461	Consulting Services	\$900.00
	Total		<b>\$900.00</b>
Total			<b>\$4,700.00</b>
SCHINDLER ELEVATOR C	182136	IN2Q-LHS PRESS BOX ELEVATOR INSPECTION- 51734	\$2,465.00
	Total		<b>\$2,465.00</b>
Total			<b>\$2,465.00</b>
SCHNEPEL, TIFFANY M	434275	Reimbursements	\$46.42
	Total		<b>\$46.42</b>
	436045	Reimbursements	\$63.84
	Total		<b>\$63.84</b>
	437416	Reimbursements	\$52.58
	Total		<b>\$52.58</b>
	438929	Reimbursements	\$63.73
	Total		<b>\$63.73</b>
	180485	Reimbursements	\$50.84
	Total		<b>\$50.84</b>
	180818	Reimbursements	\$117.47
	Total		<b>\$117.47</b>
	181285	Reimbursements	\$70.32
	Total		<b>\$70.32</b>
	181772	Reimbursements	\$77.51
	Total		<b>\$77.51</b>
	182251	Reimbursements	\$78.62
	Total		<b>\$78.62</b>
Total			<b>\$621.33</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SCHNITZIUS, HOLLY D	435216	Reimbursements	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
SCHOLASTIC BOOK FAIR	178393	Fundraising	\$2,399.46
	<b>Total</b>		<b>\$2,399.46</b>
	178821	Fundraising	\$1,418.36
		GENERAL SUPPLIE-BOOK FAIR	\$1,824.51
	<b>Total</b>		<b>\$3,242.87</b>
	178880	Fundraising	\$2,970.93
	<b>Total</b>		<b>\$2,970.93</b>
	179136	BOOK FAIR	\$2,816.19
	<b>Total</b>		<b>\$2,816.19</b>
	179197	BOOK FAIR	\$2,906.87
	<b>Total</b>		<b>\$2,906.87</b>
	179197	Instructional and Curriculum	\$648.41
	<b>Total</b>		<b>\$648.41</b>
	179257	GENERAL SUPPLIES	\$2,087.51
		Instructional and Curriculum	\$1,500.00
	<b>Total</b>		<b>\$3,587.51</b>
	179257	Bookfair	\$2,000.00
		GENERAL SUPPLIE-LIBRARY	\$4,076.23
	<b>Total</b>		<b>\$6,076.23</b>
	179314	DEPOSIT FOR BOOKFAIR TO BE HELD OCTOBER 18-22, 202	\$1,000.00
		GENERAL SUPPLIE-LIBRARY	\$3,328.09
	<b>Total</b>		<b>\$4,328.09</b>
	179314	GENERAL SUPPLIE-LIBRARY	\$6,945.53
		Instructional and Curriculum	\$50.00
	<b>Total</b>		<b>\$6,995.53</b>
	179520	GENERAL SUPPLIES	\$7,429.15
		Instructional and Curriculum	\$1,464.50
	<b>Total</b>		<b>\$8,893.65</b>
	179648	Instructional and Curriculum	\$4,045.53

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SCHOLASTIC BOOK FAIR**

<b>Total</b>		<b>\$4,045.53</b>
<b>179759</b>	<b>Instructional and Curriculum</b>	<b>\$2,338.46</b>
<b>Total</b>		<b>\$2,338.46</b>
<b>179952</b>	<b>GENERAL SUPPLIES</b>	<b>\$1,403.12</b>
	<b>SCHOLASTIC BOOKFAIR</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$1,503.12</b>
<b>179952</b>	<b>Instructional and Curriculum</b>	<b>\$2,164.19</b>
<b>Total</b>		<b>\$2,164.19</b>
<b>180066</b>	<b>Instructional and Curriculum</b>	<b>\$438.83</b>
<b>Total</b>		<b>\$438.83</b>
<b>180238</b>	<b>Instructional and Curriculum</b>	<b>\$460.04</b>
<b>Total</b>		<b>\$460.04</b>
<b>180395</b>	<b>AMMEND PO#92201795 \$1000. ADD \$2969.17 TOTAL BILL</b>	<b>\$1,000.00</b>
	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$2,969.17</b>
<b>Total</b>		<b>\$3,969.17</b>
<b>180598</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$1,386.19</b>
	<b>Scholastic Book Fair</b>	<b>\$5,000.00</b>
<b>Total</b>		<b>\$6,386.19</b>
<b>180785</b>	<b>BOOK FAIR</b>	<b>\$3,105.81</b>
<b>Total</b>		<b>\$3,105.81</b>
<b>180842</b>	<b>BOOKFAIR</b>	<b>\$100.00</b>
	<b>GENERAL SUPPLIE-LIBRARY COORDI</b>	<b>\$1,539.33</b>
<b>Total</b>		<b>\$1,639.33</b>
<b>181015</b>	<b>Instructional and Curriculum</b>	<b>\$2,607.77</b>
<b>Total</b>		<b>\$2,607.77</b>
<b>181077</b>	<b>Instructional and Curriculum</b>	<b>\$3,321.26</b>
<b>Total</b>		<b>\$3,321.26</b>
<b>181144</b>	<b>Fundraising</b>	<b>\$4,946.44</b>
<b>Total</b>		<b>\$4,946.44</b>
<b>181203</b>	<b>Instructional and Curriculum</b>	<b>\$1,964.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SCHOLASTIC BOOK FAIR**

<b>Total</b>		<b>\$1,964.70</b>
<b>181203</b>	<b>Instructional and Curriculum</b>	<b>\$779.94</b>
<b>Total</b>		<b>\$779.94</b>
<b>181256</b>	<b>Fundraising</b>	<b>\$2,400.00</b>
	<b>GENERAL SUPPLIE-BOOK FAIR</b>	<b>\$1,059.63</b>
<b>Total</b>		<b>\$3,459.63</b>
<b>181313</b>	<b>Fundraising</b>	<b>\$9,159.83</b>
<b>Total</b>		<b>\$9,159.83</b>
<b>181313</b>	<b>Fundraising</b>	<b>\$4,255.44</b>
<b>Total</b>		<b>\$4,255.44</b>
<b>181416</b>	<b>Fundraising</b>	<b>\$3,200.75</b>
<b>Total</b>		<b>\$3,200.75</b>
<b>181548</b>	<b>Scholastic Bookfair</b>	<b>\$5,646.13</b>
<b>Total</b>		<b>\$5,646.13</b>
<b>181668</b>	<b>Fundraising</b>	<b>\$3,289.55</b>
<b>Total</b>		<b>\$3,289.55</b>
<b>181668</b>	<b>BOOKFAIR</b>	<b>\$1,335.91</b>
<b>Total</b>		<b>\$1,335.91</b>
<b>181796</b>	<b>GENERAL SUPPLIES</b>	<b>\$6,487.45</b>
	<b>Instructional and Curriculum</b>	<b>\$1,428.00</b>
<b>Total</b>		<b>\$7,915.45</b>
<b>181842</b>	<b>GENERAL SUPPLIES</b>	<b>\$2,705.83</b>
	<b>Instructional and Curriculum</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$3,205.83</b>
<b>181842</b>	<b>Fundraising - Scholastic</b>	<b>\$5,193.58</b>
<b>Total</b>		<b>\$5,193.58</b>
<b>182118</b>	<b>Instructional and Curriculum</b>	<b>\$4,683.98</b>
<b>Total</b>		<b>\$4,683.98</b>
<b>182767</b>	<b>Fundraising</b>	<b>\$1,881.32</b>
<b>Total</b>		<b>\$1,881.32</b>

<b>Total</b>		<b>\$137,763.92</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SCHOLASTIC INC	178398	Instructional and Curriculum	\$109.89
	Total		<b>\$109.89</b>
	178441	Instructional and Curriculum	\$6,331.50
	Total		<b>\$6,331.50</b>
	178441	Instructional and Curriculum	\$3,416.51
	Total		<b>\$3,416.51</b>
	178475	Instructional and Curriculum	\$410.92
	Total		<b>\$410.92</b>
	178475	Instructional and Curriculum	\$863.94
	Total		<b>\$863.94</b>
	178475	Instructional and Curriculum	\$700.43
	Total		<b>\$700.43</b>
	178475	Instructional and Curriculum	\$645.97
	Total		<b>\$645.97</b>
	178592	Instructional and Curriculum	\$272,600.00
	Total		<b>\$272,600.00</b>
	178644	Instructional and Curriculum	\$329.67
	Total		<b>\$329.67</b>
	178644	3rd Scholastic News	\$713.41
	Total		<b>\$713.41</b>
	178896	Instructional and Curriculum	\$104.39
	Total		<b>\$104.39</b>
	178896	Instructional and Curriculum	\$1,075.35
	Total		<b>\$1,075.35</b>
	178897	Instructional and Curriculum	\$53.39
	Total		<b>\$53.39</b>
	178896	SCHOLASTIC MAGAZINES	\$3,200.51
	Total		<b>\$3,200.51</b>
	178896	GENERAL SUPPLIE-GENERAL	\$205.46
	Total		<b>\$205.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SCHOLASTIC INC	178897	Instructional and Curriculum	\$731.39
	Total		<b>\$731.39</b>
	179019	Instructional and Curriculum	\$731.39
	Total		<b>\$731.39</b>
	179019	Instructional and Curriculum	\$67.47
	Total		<b>\$67.47</b>
	179019	Instructional and Curriculum	\$1,292.00
	Total		<b>\$1,292.00</b>
	179088	Instructional and Curriculum	\$1,435.95
	Total		<b>\$1,435.95</b>
	179087	Instructional and Curriculum	\$386.16
	Total		<b>\$386.16</b>
	179087	Instructional and Curriculum	\$329.67
	Total		<b>\$329.67</b>
	179087	Instructional and Curriculum	\$326.87
	Total		<b>\$326.87</b>
	179087	Instructional and Curriculum	\$252.15
	Total		<b>\$252.15</b>
	179210	Instructional and Curriculum	(\$2,920.00)
	Total		<b>(\$2,920.00)</b>
	179210	Instructional and Curriculum	\$4,686.60
	Total		<b>\$4,686.60</b>
	179210	Instructional and Curriculum	\$25,275.10
	Total		<b>\$25,275.10</b>
	179210	CREDIT FROM COMMERCE 92123352	\$6,750.00
	Total		<b>\$6,750.00</b>
	179264	ISBN #507585 BOOKFLIX RENEWAL 1/24/22 THRU 1/23/23	\$1,436.00
	Total		<b>\$1,436.00</b>
	179263	Instructional and Curriculum	\$217.07

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SCHOLASTIC INC

<b>Total</b>		<b>\$217.07</b>
179428	Technology - (General)	\$1,436.00
<b>Total</b>		<b>\$1,436.00</b>
179657	Instructional and Curriculum	\$602.14
<b>Total</b>		<b>\$602.14</b>
179880	Instructional and Curriculum	\$1,436.00
<b>Total</b>		<b>\$1,436.00</b>
179960	Instructional and Curriculum	\$10,184.27
<b>Total</b>		<b>\$10,184.27</b>
179960	Instructional and Curriculum	\$146.30
<b>Total</b>		<b>\$146.30</b>
179961	Instructional and Curriculum	\$136.63
<b>Total</b>		<b>\$136.63</b>
180074	Parent Engagement	\$660.00
<b>Total</b>		<b>\$660.00</b>
180073	Instructional and Curriculum	\$117.81
<b>Total</b>		<b>\$117.81</b>
180304	Instructional and Curriculum	\$53.90
<b>Total</b>		<b>\$53.90</b>
180408	Instructional and Curriculum	\$441.06
<b>Total</b>		<b>\$441.06</b>
180408	Instructional and Curriculum	\$73.51
<b>Total</b>		<b>\$73.51</b>
180604	Instructional and Curriculum	\$27.45
<b>Total</b>		<b>\$27.45</b>
181089	Instructional and Curriculum	\$274.89
<b>Total</b>		<b>\$274.89</b>
181089	Instructional and Curriculum	\$324.29
<b>Total</b>		<b>\$324.29</b>
181217	Construction Services	\$441.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SCHOLASTIC INC**

<b>Total</b>		<b>\$441.32</b>
<b>181216</b>	<b>Instructional and Curriculum</b>	<b>\$65.45</b>
<b>Total</b>		<b>\$65.45</b>
<b>181216</b>	<b>Instructional and Curriculum</b>	<b>\$131.87</b>
<b>Total</b>		<b>\$131.87</b>
<b>181216</b>	<b>scholastic magazine subscription</b>	<b>\$90.75</b>
<b>Total</b>		<b>\$90.75</b>
<b>443500</b>	<b>Instructional and Curriculum</b>	<b>\$1,577.50</b>
<b>Total</b>		<b>\$1,577.50</b>
<b>443605</b>	<b>Instructional and Curriculum</b>	<b>\$706.00</b>
<b>Total</b>		<b>\$706.00</b>
<b>181430</b>	<b>Instructional and Curriculum</b>	<b>\$526.32</b>
<b>Total</b>		<b>\$526.32</b>
<b>182013</b>	<b>Instructional and Curriculum</b>	<b>\$4,127.91</b>
<b>Total</b>		<b>\$4,127.91</b>
<b>182072</b>	<b>Grants</b>	<b>\$1,629.55</b>
<b>Total</b>		<b>\$1,629.55</b>
<b>182354</b>	<b>Instructional and Curriculum</b>	<b>\$384.62</b>
<b>Total</b>		<b>\$384.62</b>
<b>182428</b>	<b>Instructional and Curriculum</b>	<b>\$1,184.00</b>
<b>Total</b>		<b>\$1,184.00</b>
<b>182471</b>	<b>Instructional and Curriculum</b>	<b>\$2,070.86</b>
<b>Total</b>		<b>\$2,070.86</b>
<b>182674</b>	<b>Instructional and Curriculum</b>	<b>\$219.78</b>
<b>Total</b>		<b>\$219.78</b>
<b>182779</b>	<b>Instructional and Curriculum</b>	<b>\$609.84</b>
<b>Total</b>		<b>\$609.84</b>
<b>182823</b>	<b>Instructional and Curriculum</b>	<b>\$4,319.70</b>
<b>Total</b>		<b>\$4,319.70</b>
<b>182921</b>	<b>Instructional and Curriculum</b>	<b>\$329.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SCHOLASTIC INC	Total		\$329.67	
	182987	Professional Development	\$127.50	
		READING MATERIA-ELEMENTARY ENG	\$42.50	
	Total		\$170.00	
	182986	SCHOLASTIC MAGAZINE	\$3,386.75	
	Total		\$3,386.75	
	Total		\$369,645.30	
	SCHOLASTIC LIBRARY P	178636	Instructional and Curriculum	\$440.00
		Total		\$440.00
		179012	Instructional and Curriculum	\$25.95
		READING MATERIA-LIBRARY	\$287.85	
Total		\$313.80		
179521		Instructional and Curriculum	\$1,098.90	
Total		\$1,098.90		
180844		Instructional and Curriculum	\$1,099.27	
Total		\$1,099.27		
180960		Books	\$32.65	
Total		\$32.65		
180960		Books	\$5,919.68	
Total		\$5,919.68		
180960		Instructional and Curriculum	\$34.84	
Total		\$34.84		
181146		Books	\$40.82	
Total		\$40.82		
182007		Books	\$44.91	
Total		\$44.91		
182172		Instructional and Curriculum	\$168.68	
Total		\$168.68		
Total			\$9,193.55	
SCHOLASTIC NETWORK	433621	Technology Supplies	\$1,500.00	
	Total		\$1,500.00	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SCHOLASTIC NETWORK	436268	Network License & Menu Board License Renewal	\$2,870.00
	Total		<b>\$2,870.00</b>
	437051	Memberships-Registrations	\$1,870.00
	Total		<b>\$1,870.00</b>
<b>Total</b>			<b>\$6,240.00</b>
SCHOOL DATEBOOKS INC	178874	Instructional and Curriculum	\$464.43
	Total		<b>\$464.43</b>
	179007	Instructional and Curriculum	\$441.15
	Total		<b>\$441.15</b>
	179066	STUDENT PLANNER	\$1,056.20
	Total		<b>\$1,056.20</b>
	179642	Instructional and Curriculum	\$399.61
	Total		<b>\$399.61</b>
	179701	Instructional and Curriculum	\$283.86
	Total		<b>\$283.86</b>
	182002	Instructional and Curriculum	\$1,580.10
	Total		<b>\$1,580.10</b>
	182170	48-000	\$5,469.20
	Total		<b>\$5,469.20</b>
	182563	Instructional and Curriculum	\$1,350.15
	Total		<b>\$1,350.15</b>
	182665	FIFTH GRADE PLANNERS	\$332.22
	Total		<b>\$332.22</b>
	182664	Instructional and Curriculum	\$6,958.62
	Total		<b>\$6,958.62</b>
	182665	Instructional and Curriculum	\$366.12
	Total		<b>\$366.12</b>
	182765	Instructional and Curriculum	\$477.31
	Total		<b>\$477.31</b>
<b>Total</b>			<b>\$19,178.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SCHOOL HEALTH CORPOR	178559	Special Education	\$167.34
	Total		<b>\$167.34</b>
	178668	Special Education	\$302.16
	Total		<b>\$302.16</b>
	179038	Health Services - AED Pads	\$1,134.60
	Total		<b>\$1,134.60</b>
	179038	Health Services	\$2,908.62
	Total		<b>\$2,908.62</b>
	179111	Health Services - AED Supplies	\$2,295.32
	Total		<b>\$2,295.32</b>
	179907	Health Services - AED Supplies	\$1,398.42
	Total		<b>\$1,398.42</b>
	179907	Health Services - AED Pads	\$2,486.08
	Total		<b>\$2,486.08</b>
	179982	Health Services	\$96.30
	Total		<b>\$96.30</b>
	180143	Health Services	\$62.55
	Total		<b>\$62.55</b>
	180263	Health Services	\$1,741.08
	Total		<b>\$1,741.08</b>
	180426	Health Services	\$2,520.00
	Total		<b>\$2,520.00</b>
	180426	Athletics	\$3,492.73
	Total		<b>\$3,492.73</b>
	180426	Athletics	\$899.00
	Total		<b>\$899.00</b>
	180760	Special Education	\$469.98
	Total		<b>\$469.98</b>
	180878	Instructional and Curriculum Lab Supply	\$1,258.18
	Total		<b>\$1,258.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SCHOOL HEALTH CORPOR	180932	Instructional and Curriculum	\$649.88
	Total		<b>\$649.88</b>
	180994	Instructional and Curriculum	\$649.88
	Total		<b>\$649.88</b>
	180994	Instructional and Curriculum	\$1,299.76
	Total		<b>\$1,299.76</b>
	181111	Health Services	\$6,793.36
	Total		<b>\$6,793.36</b>
	181163	Instructional and Curriculum	\$22,590.71
	Total		<b>\$22,590.71</b>
	181452	Instructional and Curriculum	\$649.88
	Total		<b>\$649.88</b>
	181506	Special Education	\$1,798.60
	Total		<b>\$1,798.60</b>
	181636	Instructional and Curriculum	\$911.96
	Total		<b>\$911.96</b>
	181973	Health Services	\$54.79
	Total		<b>\$54.79</b>
	182947	Health Services	\$2,800.30
	Total		<b>\$2,800.30</b>
	183007	Instructional and Curriculum	\$1,358.94
	Total		<b>\$1,358.94</b>
Total			<b>\$60,790.42</b>
SCHOOL LIFE	178709	Awards, Trophies, Plaques and Promotional Products	\$579.56
	Total		<b>\$579.56</b>
	179564	Awards, Trophies, Plaques and Promotional Products	\$513.82
	Total		<b>\$513.82</b>
	180099	Awards, Trophies, Plaques and Promotional Products	\$140.49
	Total		<b>\$140.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SCHOOL LIFE	180326	Awards, Trophies, Plaques and Promotional Products	\$52.35
	Total		<b>\$52.35</b>
	180529	Awards, Trophies, Plaques and Promotional Products	\$70.15
	Total		<b>\$70.15</b>
	180675	Awards, Trophies, Plaques and Promotional Products	\$473.37
	Total		<b>\$473.37</b>
Total			<b>\$1,829.74</b>
SCHOOL NURSE SUPPLY	178514	NURSE	\$37.31
	Total		<b>\$37.31</b>
	178866	Health Services	\$31.05
	Total		<b>\$31.05</b>
	179002	Health Services	\$111.34
	Total		<b>\$111.34</b>
	179059	TOOTH BOXES	\$9.17
	Total		<b>\$9.17</b>
	179059	Health Services	\$178.85
	Total		<b>\$178.85</b>
	179059	Health Services	\$24.75
	Total		<b>\$24.75</b>
	179941	Health Services	\$64.35
	Total		<b>\$64.35</b>
	180385	GENERAL SUPPLIE-GENERAL	\$34.91
		ITEM #15941 2"X5" YARDS	\$91.93
	Total		<b>\$126.84</b>
	180440	Office Supplies	\$350.68
	Total		<b>\$350.68</b>
	180644	Health Services	\$94.14
	Total		<b>\$94.14</b>
	180707	Health/Nurse	\$37.40

**LEWISVILLE ISD CHECK REGISTER**  
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**SCHOOL NURSE SUPPLY**

<b>Total</b>		<b>\$37.40</b>
<b>180707</b>	<b>Health Services</b>	<b>\$73.51</b>
<b>Total</b>		<b>\$73.51</b>
<b>180777</b>	<b>Growth and Development Class</b>	<b>\$149.92</b>
<b>Total</b>		<b>\$149.92</b>
<b>180833</b>	<b>GENERAL SUPPLIE-CLINIC</b>	<b>\$119.81</b>
	<b>Health Services</b>	<b>\$1.95</b>
<b>Total</b>		<b>\$121.76</b>
<b>180833</b>	<b>Health Services</b>	<b>\$335.25</b>
<b>Total</b>		<b>\$335.25</b>
<b>180833</b>	<b>Instructional and Curriculum</b>	<b>\$67.27</b>
<b>Total</b>		<b>\$67.27</b>
<b>181066</b>	<b>Health Services</b>	<b>(\$64.35)</b>
<b>Total</b>		<b>(\$64.35)</b>
<b>181066</b>	<b>Health Services</b>	<b>\$179.36</b>
<b>Total</b>		<b>\$179.36</b>
<b>181066</b>	<b>Health Services</b>	<b>\$34.45</b>
<b>Total</b>		<b>\$34.45</b>
<b>181136</b>	<b>Office Supplies</b>	<b>\$297.91</b>
<b>Total</b>		<b>\$297.91</b>
<b>181136</b>	<b>Health Services</b>	<b>\$57.82</b>
<b>Total</b>		<b>\$57.82</b>
<b>181195</b>	<b>CLINIC SUPPLIES</b>	<b>\$39.59</b>
<b>Total</b>		<b>\$39.59</b>
<b>181537</b>	<b>health supplies</b>	<b>\$180.49</b>
<b>Total</b>		<b>\$180.49</b>
<b>181997</b>	<b>Consulting Services</b>	<b>\$115.70</b>
<b>Total</b>		<b>\$115.70</b>

<b>Total</b>		<b>\$2,654.56</b>
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**SCHOOL OUTFITTERS**

<b>178587</b>	<b>Instructional and Curriculum</b>	<b>\$699.00</b>
<b>Total</b>		<b>\$699.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SCHOOL OUTFITTERS	180851	Instructional and Curriculum	\$3,568.87
	Total		<b>\$3,568.87</b>
	181427	Special Education	\$1,189.94
	Total		<b>\$1,189.94</b>
	181801	Instructional and Curriculum	\$6,299.31
	Total		<b>\$6,299.31</b>
	181952	Instructional and Curriculum	\$824.24
	Total		<b>\$824.24</b>
	182469	Furniture	\$1,588.05
	Total		<b>\$1,588.05</b>
<b>Total</b>			<b>\$14,169.41</b>
SCHOOL SPECIALTY LLC	182289	Instructional and Curriculum	\$209.84
	Total		<b>\$209.84</b>
	178385	2nd grade & Kinder	\$1,246.80
	Total		<b>\$1,246.80</b>
	178385	5th grade	\$302.90
	Total		<b>\$302.90</b>
	178385	Instructional and Curriculum	\$1,247.59
	Total		<b>\$1,247.59</b>
	178385	Instructional and Curriculum	\$1,105.79
	Total		<b>\$1,105.79</b>
	178385	Instructional and Curriculum	(\$41.89)
	Total		<b>(\$41.89)</b>
	178385	Instructional and Curriculum	(\$129.90)
	Total		<b>(\$129.90)</b>
	178385	Construction Services	\$176.11
	Total		<b>\$176.11</b>
	178385	Construction Services	(\$16.02)
	Total		<b>(\$16.02)</b>
	178418	Special Education	\$35.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$35.68</b>
<b>178418</b>	<b>Office Supplies</b>	<b>\$60.64</b>
<b>Total</b>		<b>\$60.64</b>
<b>178418</b>	<b>Furniture</b>	<b>\$572.44</b>
<b>Total</b>		<b>\$572.44</b>
<b>178456</b>	<b>Podium Butcher P Holder</b>	<b>\$2,314.10</b>
<b>Total</b>		<b>\$2,314.10</b>
<b>178564</b>	<b>Construction Services</b>	<b>\$719.35</b>
<b>Total</b>		<b>\$719.35</b>
<b>178564</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$181.50</b>
	<b>Instructional and Curriculum</b>	<b>\$44.19</b>
<b>Total</b>		<b>\$225.69</b>
<b>178564</b>	<b>Instructional and Curriculum</b>	<b>\$709.20</b>
<b>Total</b>		<b>\$709.20</b>
<b>178607</b>	<b>Construction Services</b>	<b>\$5,105.48</b>
<b>Total</b>		<b>\$5,105.48</b>
<b>178607</b>	<b>Instructional and Curriculum</b>	<b>\$333.57</b>
<b>Total</b>		<b>\$333.57</b>
<b>178607</b>	<b>Instructional and Curriculum</b>	<b>\$1,735.00</b>
<b>Total</b>		<b>\$1,735.00</b>
<b>178607</b>	<b>Instructional and Curriculum</b>	<b>\$323.38</b>
<b>Total</b>		<b>\$323.38</b>
<b>178607</b>	<b>Office Supplies</b>	<b>\$377.27</b>
<b>Total</b>		<b>\$377.27</b>
<b>178607</b>	<b>Instructional and Curriculum</b>	<b>\$272.54</b>
<b>Total</b>		<b>\$272.54</b>
<b>178607</b>	<b>Instructional and Curriculum</b>	<b>\$44.50</b>
<b>Total</b>		<b>\$44.50</b>
<b>178607</b>	<b>Instructional and Curriculum</b>	<b>\$41.64</b>
<b>Total</b>		<b>\$41.64</b>
<b>178607</b>	<b>Instructional and Curriculum</b>	<b>\$159.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$159.92</b>
<b>178673</b>	<b>Instructional and Curriculum</b>	<b>\$516.55</b>
<b>Total</b>		<b>\$516.55</b>
<b>178673</b>	<b>Instructional and Curriculum</b>	<b>(\$516.55)</b>
<b>Total</b>		<b>(\$516.55)</b>
<b>178673</b>	<b>Instructional and Curriculum</b>	<b>\$516.55</b>
<b>Total</b>		<b>\$516.55</b>
<b>178673</b>	<b>Instructional and Curriculum</b>	<b>\$246.69</b>
<b>Total</b>		<b>\$246.69</b>
<b>178673</b>	<b>Office Supplies</b>	<b>\$147.64</b>
<b>Total</b>		<b>\$147.64</b>
<b>178673</b>	<b>Instructional and Curriculum</b>	<b>\$146.95</b>
<b>Total</b>		<b>\$146.95</b>
<b>178673</b>	<b>CLASS SUPPLIES - FLETCHER</b>	<b>\$216.00</b>
<b>Total</b>		<b>\$216.00</b>
<b>178711</b>	<b>Instructional and Curriculum</b>	<b>\$114.19</b>
<b>Total</b>		<b>\$114.19</b>
<b>178932</b>	<b>Instructional and Curriculum</b>	<b>\$5.71</b>
<b>Total</b>		<b>\$5.71</b>
<b>178932</b>	<b>Instructional and Curriculum</b>	<b>\$29.44</b>
<b>Total</b>		<b>\$29.44</b>
<b>178986</b>	<b>5th grade</b>	<b>(\$42.00)</b>
<b>Total</b>		<b>(\$42.00)</b>
<b>178986</b>	<b>5th grade</b>	<b>(\$168.00)</b>
<b>Total</b>		<b>(\$168.00)</b>
<b>178986</b>	<b>5th grade</b>	<b>(\$17.50)</b>
<b>Total</b>		<b>(\$17.50)</b>
<b>178986</b>	<b>5th grade</b>	<b>\$227.50</b>
<b>Total</b>		<b>\$227.50</b>
<b>178986</b>	<b>Instructional and Curriculum/ART</b>	<b>\$90.72</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$90.72</b>
178986	Instructional and Curriculum	\$152.40
<b>Total</b>		<b>\$152.40</b>
178986	Instructional and Curriculum	\$1,050.72
<b>Total</b>		<b>\$1,050.72</b>
178986	Instructional and Curriculum	\$1,018.52
<b>Total</b>		<b>\$1,018.52</b>
178986	Instructional and Curriculum	\$302.54
<b>Total</b>		<b>\$302.54</b>
178986	Instructional and Curriculum	\$86.56
<b>Total</b>		<b>\$86.56</b>
178986	kinder dollhouse	\$30.70
<b>Total</b>		<b>\$30.70</b>
178986	kinder dollhouse	\$121.35
<b>Total</b>		<b>\$121.35</b>
178986	Instructional and Curriculum	\$25.95
<b>Total</b>		<b>\$25.95</b>
178986	Instructional and Curriculum	\$44.19
<b>Total</b>		<b>\$44.19</b>
178986	ART SUPPLIES	\$64.95
<b>Total</b>		<b>\$64.95</b>
178986	ART SUPPLIES	\$1,669.07
<b>Total</b>		<b>\$1,669.07</b>
178986	Instructional and Curriculum	\$86.70
<b>Total</b>		<b>\$86.70</b>
178986	Instructional and Curriculum	\$353.59
<b>Total</b>		<b>\$353.59</b>
178986	Instructional and Curriculum	\$211.29
<b>Total</b>		<b>\$211.29</b>
178986	CLASS SUPPLIES - KARBS	\$32.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$32.95</b>
178986	CLASS SUPPLIES - KARBS	\$204.60
<b>Total</b>		<b>\$204.60</b>
178986	Instructional and Curriculum	\$526.18
<b>Total</b>		<b>\$526.18</b>
178986	Instructional and Curriculum	\$23.19
<b>Total</b>		<b>\$23.19</b>
178986	Instructional and Curriculum	\$271.10
<b>Total</b>		<b>\$271.10</b>
178986	Instructional and Curriculum	\$360.71
<b>Total</b>		<b>\$360.71</b>
178986	Instructional and Curriculum	(\$31.13)
<b>Total</b>		<b>(\$31.13)</b>
178986	Instructional and Curriculum	\$1,151.88
<b>Total</b>		<b>\$1,151.88</b>
178986	CLASS SUPPLIES - FLETCHER	\$328.73
<b>Total</b>		<b>\$328.73</b>
178986	CLASS SUPPLIES	\$111.76
<b>Total</b>		<b>\$111.76</b>
178986	Supplies for Classroom	\$18.84
<b>Total</b>		<b>\$18.84</b>
178986	Supplies for Classroom	\$184.61
<b>Total</b>		<b>\$184.61</b>
178986	Special Education	\$2,406.00
<b>Total</b>		<b>\$2,406.00</b>
178986	Art Room supplies	\$692.24
<b>Total</b>		<b>\$692.24</b>
178986	Instructional and Curriculum	\$931.50
<b>Total</b>		<b>\$931.50</b>
178986	Instructional and Curriculum	\$435.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$435.18</b>
<b>178986</b>	<b>Instructional and Curriculum</b>	<b>\$342.03</b>
<b>Total</b>		<b>\$342.03</b>
<b>178986</b>	<b>3rd org supplies</b>	<b>\$93.51</b>
<b>Total</b>		<b>\$93.51</b>
<b>178986</b>	<b>3rd org supplies</b>	<b>\$883.69</b>
<b>Total</b>		<b>\$883.69</b>
<b>178986</b>	<b>Instructional and Curriculum/ART</b>	<b>\$2,209.10</b>
<b>Total</b>		<b>\$2,209.10</b>
<b>179044</b>	<b>Construction Services</b>	<b>\$440.40</b>
<b>Total</b>		<b>\$440.40</b>
<b>179044</b>	<b>Furniture</b>	<b>\$1,080.72</b>
<b>Total</b>		<b>\$1,080.72</b>
<b>179044</b>	<b>Supplies</b>	<b>\$348.59</b>
<b>Total</b>		<b>\$348.59</b>
<b>179118</b>	<b>Instructional and Curriculum</b>	<b>\$20.40</b>
<b>Total</b>		<b>\$20.40</b>
<b>179118</b>	<b>Instructional and Curriculum</b>	<b>\$767.92</b>
<b>Total</b>		<b>\$767.92</b>
<b>179118</b>	<b>Instructional and Curriculum</b>	<b>\$730.70</b>
<b>Total</b>		<b>\$730.70</b>
<b>179118</b>	<b>Instructional and Curriculum</b>	<b>\$197.70</b>
<b>Total</b>		<b>\$197.70</b>
<b>179118</b>	<b>Instructional and Curriculum</b>	<b>\$594.21</b>
<b>Total</b>		<b>\$594.21</b>
<b>179118</b>	<b>GENERAL SUPPLIES - ART</b>	<b>\$776.37</b>
	<b>Instructional and Curriculum</b>	<b>\$0.58</b>
<b>Total</b>		<b>\$776.95</b>
<b>179118</b>	<b>Instructional and Curriculum</b>	<b>\$171.22</b>
<b>Total</b>		<b>\$171.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SCHOOL SPECIALTY LLC	179118	Instructional and Curriculum	\$55.68
	Total		<b>\$55.68</b>
	179118	Instructional and Curriculum	\$63.72
	Total		<b>\$63.72</b>
	179118	CLASS SUPPLIES - REYBURN	\$119.88
	Total		<b>\$119.88</b>
	179118	CLASS SUPPLIES - REYBURN	\$290.20
	Total		<b>\$290.20</b>
	179118	CLASS SUPPLIES - REYBURN	\$13.32
	Total		<b>\$13.32</b>
	179118	CLASS SUPPLIES	\$83.82
	Total		<b>\$83.82</b>
	179118	Instructional and Curriculum	\$20.78
	Total		<b>\$20.78</b>
	179118	Instructional and Curriculum	\$355.40
	Total		<b>\$355.40</b>
	179118	ART SUPPLIES	\$10.27
	Total		<b>\$10.27</b>
	179118	Instructional and Curriculum	\$160.73
	Total		<b>\$160.73</b>
	179118	Instructional and Curriculum	\$1,898.75
	Total		<b>\$1,898.75</b>
	179118	Instructional and Curriculum	\$1,591.25
	Total		<b>\$1,591.25</b>
	179118	Instructional and Curriculum	\$1,232.00
	Total		<b>\$1,232.00</b>
	179118	ITEM: EID:0000606::BOX STORAGE CARD INDEX 3X5 IN	\$29.62
	Total		<b>\$29.62</b>
	179118	ITEM: EID:0000606::BOX STORAGE CARD INDEX 3X5 IN	\$144.45

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$144.45</b>
179118	Kinder-2nd dollhouse, sharpeners, 2nd - phones	\$196.63
<b>Total</b>		<b>\$196.63</b>
179118	Kinder-2nd dollhouse, sharpeners, 2nd - phones	\$121.35
<b>Total</b>		<b>\$121.35</b>
179118	Instructional and Curriculum	\$160.38
<b>Total</b>		<b>\$160.38</b>
179118	ITEM: EID:0000606::PENCIL #2 PACK OF 144 - SCHOOL	\$13.32
<b>Total</b>		<b>\$13.32</b>
179118	ITEM: EID:0000606::PENCIL #2 PACK OF 144 - SCHOOL	\$90.99
<b>Total</b>		<b>\$90.99</b>
179118	ITEM: EID:0000606::PENCIL #2 PACK OF 144 - SCHOOL	\$665.40
<b>Total</b>		<b>\$665.40</b>
179118	Instructional and Curriculum	\$269.06
<b>Total</b>		<b>\$269.06</b>
179118	Office Supplies	\$122.96
<b>Total</b>		<b>\$122.96</b>
179118	Instructional and Curriculum	\$68.88
<b>Total</b>		<b>\$68.88</b>
179118	Instructional and Curriculum	\$201.80
<b>Total</b>		<b>\$201.80</b>
179118	classroom supplies	\$69.93
<b>Total</b>		<b>\$69.93</b>
179118	classroom supplies	\$299.59
<b>Total</b>		<b>\$299.59</b>
179118	classroom supplies	\$141.60
<b>Total</b>		<b>\$141.60</b>
179118	classroom supplies	\$54.83

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$54.83</b>
179118	classroom supplies	\$43.60
<b>Total</b>		<b>\$43.60</b>
179118	Instructional and Curriculum	\$78.16
<b>Total</b>		<b>\$78.16</b>
179118	Instructional and Curriculum	\$184.30
<b>Total</b>		<b>\$184.30</b>
179118	3rd org supplies	\$29.44
<b>Total</b>		<b>\$29.44</b>
179118	Instructional and Curriculum	\$251.45
<b>Total</b>		<b>\$251.45</b>
179118	Instructional and Curriculum	\$49.05
<b>Total</b>		<b>\$49.05</b>
179118	Office Supplies	\$88.84
<b>Total</b>		<b>\$88.84</b>
179118	Instructional and Curriculum	\$47.08
<b>Total</b>		<b>\$47.08</b>
179118	Instructional and Curriculum	\$56.22
<b>Total</b>		<b>\$56.22</b>
179118	Instructional and Curriculum	\$90.81
<b>Total</b>		<b>\$90.81</b>
179118	Instructional and Curriculum	\$43.33
<b>Total</b>		<b>\$43.33</b>
179118	Instructional and Curriculum	\$27.75
<b>Total</b>		<b>\$27.75</b>
179118	Richardson	\$34.30
<b>Total</b>		<b>\$34.30</b>
179118	Richardson	\$212.07
<b>Total</b>		<b>\$212.07</b>
179118	SUPPLIES	\$53.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$53.16</b>
179118	2nd Siegel chair pockets	\$238.80
<b>Total</b>		<b>\$238.80</b>
179118	Instructional and Curriculum	\$147.20
<b>Total</b>		<b>\$147.20</b>
179118	STUCO SUPPLIES	\$43.28
<b>Total</b>		<b>\$43.28</b>
179118	Office Supplies	\$35.09
<b>Total</b>		<b>\$35.09</b>
179118	Instructional and Curriculum	\$81.26
<b>Total</b>		<b>\$81.26</b>
179118	Stuco activity	\$88.50
<b>Total</b>		<b>\$88.50</b>
179118	Instructional and Curriculum	\$106.32
<b>Total</b>		<b>\$106.32</b>
179118	Instructional and Curriculum	\$76.44
<b>Total</b>		<b>\$76.44</b>
179118	Instructional and Curriculum	\$113.76
<b>Total</b>		<b>\$113.76</b>
179118	Instructional and Curriculum	\$39.36
<b>Total</b>		<b>\$39.36</b>
179118	Instructional and Curriculum	\$257.08
<b>Total</b>		<b>\$257.08</b>
179118	Instructional and Curriculum	\$65.28
<b>Total</b>		<b>\$65.28</b>
179118	Instructional and Curriculum	\$278.40
<b>Total</b>		<b>\$278.40</b>
179118	Instructional and Curriculum	\$139.20
<b>Total</b>		<b>\$139.20</b>
179118	Instructional and Curriculum	\$62.28

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<b>Total</b>		<b>\$62.28</b>
179118	Instructional and Curriculum	\$480.12
<b>Total</b>		<b>\$480.12</b>
179118	Special Education	\$163.60
<b>Total</b>		<b>\$163.60</b>
179118	Instructional and Curriculum	\$628.95
<b>Total</b>		<b>\$628.95</b>
179118	Instructional and Curriculum	\$78.76
<b>Total</b>		<b>\$78.76</b>
179118	Instructional and Curriculum	\$400.60
<b>Total</b>		<b>\$400.60</b>
179118	Instructional and Curriculum	(\$18.99)
<b>Total</b>		<b>(\$18.99)</b>
179169	Furniture	\$195.48
<b>Total</b>		<b>\$195.48</b>
179169	Furniture	(\$20.94)
<b>Total</b>		<b>(\$20.94)</b>
179169	ART SUPPLIES	\$176.14
<b>Total</b>		<b>\$176.14</b>
179169	Instructional and Curriculum	\$24.24
<b>Total</b>		<b>\$24.24</b>
179169	Instructional and Curriculum	\$725.46
<b>Total</b>		<b>\$725.46</b>
179169	Instructional and Curriculum	\$100.82
<b>Total</b>		<b>\$100.82</b>
179169	ITEM: Jack Richeson Giant Tempera Cakes, Brilliant	\$508.54
<b>Total</b>		<b>\$508.54</b>
179169	Instructional and Curriculum	\$42.29
<b>Total</b>		<b>\$42.29</b>
179169	Instructional and Curriculum	\$52.80



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<b>Total</b>		<b>\$52.80</b>
179239	Instructional and Curriculum	\$1,477.17
<b>Total</b>		<b>\$1,477.17</b>
179239	Instructional and Curriculum	\$536.84
<b>Total</b>		<b>\$536.84</b>
179239	Instructional and Curriculum	\$1,307.84
<b>Total</b>		<b>\$1,307.84</b>
179239	Instructional and Curriculum	\$55.68
<b>Total</b>		<b>\$55.68</b>
179239	Instructional and Curriculum	\$417.60
<b>Total</b>		<b>\$417.60</b>
179239	classroom materials	\$101.41
<b>Total</b>		<b>\$101.41</b>
179239	Instructional and Curriculum	\$488.21
<b>Total</b>		<b>\$488.21</b>
179239	Instructional and Curriculum	\$478.99
<b>Total</b>		<b>\$478.99</b>
179239	CLASSROOM 2 - FURNITURE	\$7,157.35
<b>Total</b>		<b>\$7,157.35</b>
179239	Construction Services	\$693.35
<b>Total</b>		<b>\$693.35</b>
179239	classroom materials	\$43.12
<b>Total</b>		<b>\$43.12</b>
179239	Instructional and Curriculum	\$10.52
<b>Total</b>		<b>\$10.52</b>
179239	Instructional and Curriculum	\$6.88
<b>Total</b>		<b>\$6.88</b>
179239	Instructional and Curriculum	(\$17.40)
<b>Total</b>		<b>(\$17.40)</b>
179239	Instructional and Curriculum	\$184.76

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SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$184.76</b>
<b>179239</b>	<b>Instructional and Curriculum</b>	<b>(\$19.80)</b>
<b>Total</b>		<b>(\$19.80)</b>
<b>179239</b>	<b>Special Education</b>	<b>\$492.80</b>
<b>Total</b>		<b>\$492.80</b>
<b>179239</b>	<b>Special Education</b>	<b>(\$52.80)</b>
<b>Total</b>		<b>(\$52.80)</b>
<b>179239</b>	<b>Instructional and Curriculum</b>	<b>\$58.00</b>
<b>Total</b>		<b>\$58.00</b>
<b>179288</b>	<b>Instructional and Curriculum</b>	<b>\$51.38</b>
<b>Total</b>		<b>\$51.38</b>
<b>179359</b>	<b>Instructional and Curriculum</b>	<b>\$142.99</b>
<b>Total</b>		<b>\$142.99</b>
<b>179359</b>	<b>CLASS SUPPLIES</b>	<b>\$41.91</b>
<b>Total</b>		<b>\$41.91</b>
<b>179359</b>	<b>Instructional and Curriculum</b>	<b>\$142.99</b>
<b>Total</b>		<b>\$142.99</b>
<b>179359</b>	<b>Office Supplies</b>	<b>\$781.99</b>
<b>Total</b>		<b>\$781.99</b>
<b>179359</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$1,725.01</b>
	<b>Instructional and Curriculum</b>	<b>\$69.82</b>
<b>Total</b>		<b>\$1,794.83</b>
<b>179359</b>	<b>CLASS SUPPLIES - FLETCHER</b>	<b>\$19.49</b>
<b>Total</b>		<b>\$19.49</b>
<b>179359</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$746.08</b>
	<b>Instructional and Curriculum</b>	<b>\$5.18</b>
<b>Total</b>		<b>\$751.26</b>
<b>179377</b>	<b>GENERAL SUPPLIES - ART</b>	<b>\$915.50</b>
	<b>Instructional and Curriculum</b>	<b>\$17.39</b>
<b>Total</b>		<b>\$932.89</b>
<b>179377</b>	<b>Instructional and Curriculum</b>	<b>\$779.60</b>

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<b>Total</b>		<b>\$779.60</b>
179455	ITEM: EID:0000606::BOX STORAGE CARD INDEX 3X5 IN	\$27.02
<b>Total</b>		<b>\$27.02</b>
179455	Instructional and Curriculum	\$1,245.13
<b>Total</b>		<b>\$1,245.13</b>
179455	Instructional and Curriculum	\$536.50
<b>Total</b>		<b>\$536.50</b>
179455	Instructional and Curriculum	\$128.37
<b>Total</b>		<b>\$128.37</b>
179455	EXPEND-AGENCY FUNDS	\$27.45
<b>Total</b>		<b>\$27.45</b>
179455	Technology Supplies	\$311.00
<b>Total</b>		<b>\$311.00</b>
179455	Instructional and Curriculum	\$195.03
<b>Total</b>		<b>\$195.03</b>
179455	Instructional and Curriculum	\$2,062.70
<b>Total</b>		<b>\$2,062.70</b>
179455	Instructional and Curriculum	\$355.98
<b>Total</b>		<b>\$355.98</b>
179455	Instructional and Curriculum	\$818.62
<b>Total</b>		<b>\$818.62</b>
179455	Instructional and Curriculum	\$180.32
<b>Total</b>		<b>\$180.32</b>
179455	Inst/Curr - BOY Art Supplies	\$38.99
<b>Total</b>		<b>\$38.99</b>
179455	Instructional and Curriculum	\$227.25
<b>Total</b>		<b>\$227.25</b>
179455	Instructional and Curriculum	\$64.77
<b>Total</b>		<b>\$64.77</b>

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<b>SCHOOL SPECIALTY LLC</b>	<b>179455</b>	<b>Instructional and Curriculum</b>	<b>\$758.90</b>
	<b>Total</b>		<b>\$758.90</b>
	<b>179455</b>	<b>Instructional and Curriculum</b>	<b>\$86.00</b>
	<b>Total</b>		<b>\$86.00</b>
	<b>179455</b>	<b>ITEM: HP Universal Inkjet Coated Paper Roll, 24 I</b>	<b>\$85.78</b>
	<b>Total</b>		<b>\$85.78</b>
	<b>179455</b>	<b>LIBRARY SUPPLIES - VIRANT</b>	<b>\$101.88</b>
	<b>Total</b>		<b>\$101.88</b>
	<b>179455</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$183.10</b>
		<b>Instructional and Curriculum</b>	<b>\$14.35</b>
	<b>Total</b>		<b>\$197.45</b>
	<b>179455</b>	<b>Instructional and Curriculum</b>	<b>(\$7.01)</b>
	<b>Total</b>		<b>(\$7.01)</b>
	<b>179488</b>	<b>Instructional and Curriculum</b>	<b>\$46.86</b>
	<b>Total</b>		<b>\$46.86</b>
	<b>179488</b>	<b>Instructional and Curriculum</b>	<b>\$1,227.19</b>
	<b>Total</b>		<b>\$1,227.19</b>
	<b>179488</b>	<b>Instructional and Curriculum</b>	<b>\$311.14</b>
	<b>Total</b>		<b>\$311.14</b>
	<b>179488</b>	<b>Instructional and Curriculum</b>	<b>\$29.44</b>
	<b>Total</b>		<b>\$29.44</b>
	<b>179567</b>	<b>Instructional and Curriculum</b>	<b>\$892.50</b>
	<b>Total</b>		<b>\$892.50</b>
	<b>179567</b>	<b>Instructional and Curriculum</b>	<b>\$83.00</b>
	<b>Total</b>		<b>\$83.00</b>
	<b>179567</b>	<b>ART SUPPLIES</b>	<b>\$2.40</b>
	<b>Total</b>		<b>\$2.40</b>
	<b>179567</b>	<b>CLASS SUPPLIES - FLETCHER</b>	<b>\$14.94</b>
	<b>Total</b>		<b>\$14.94</b>
	<b>179567</b>	<b>Instructional and Curriculum</b>	<b>\$299.92</b>

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SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$299.92</b>
<b>179567</b>	<b>Instructional and Curriculum</b>	<b>\$97.49</b>
<b>Total</b>		<b>\$97.49</b>
<b>179567</b>	<b>Instructional and Curriculum</b>	<b>\$51.14</b>
<b>Total</b>		<b>\$51.14</b>
<b>179567</b>	<b>Instructional and Curriculum</b>	<b>\$72.58</b>
<b>Total</b>		<b>\$72.58</b>
<b>179567</b>	<b>Instructional and Curriculum</b>	<b>\$17.28</b>
<b>Total</b>		<b>\$17.28</b>
<b>179567</b>	<b>Instructional and Curriculum</b>	<b>\$5.71</b>
<b>Total</b>		<b>\$5.71</b>
<b>179567</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$575.73</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$147.72</b>
	<b>Instructional and Curriculum</b>	<b>\$64.95</b>
<b>Total</b>		<b>\$788.40</b>
<b>179567</b>	<b>Office Supplies</b>	<b>\$422.15</b>
<b>Total</b>		<b>\$422.15</b>
<b>179567</b>	<b>CLASS SUPPLIES - MURDOCK</b>	<b>\$550.78</b>
<b>Total</b>		<b>\$550.78</b>
<b>179567</b>	<b>Instructional and Curriculum</b>	<b>\$124.58</b>
<b>Total</b>		<b>\$124.58</b>
<b>179567</b>	<b>Instructional and Curriculum</b>	<b>\$141.33</b>
<b>Total</b>		<b>\$141.33</b>
<b>179567</b>	<b>ART SUPPLIES</b>	<b>\$8.04</b>
<b>Total</b>		<b>\$8.04</b>
<b>179567</b>	<b>Instructional and Curriculum</b>	<b>\$54.54</b>
<b>Total</b>		<b>\$54.54</b>
<b>179567</b>	<b>Instructional and Curriculum</b>	<b>\$1,083.75</b>
<b>Total</b>		<b>\$1,083.75</b>
<b>179567</b>	<b>Instructional and Curriculum</b>	<b>\$189.04</b>

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<b>Total</b>		<b>\$189.04</b>
179567	Instructional and Curriculum	\$211.58
<b>Total</b>		<b>\$211.58</b>
179611	Instructional and Curriculum	\$4.35
<b>Total</b>		<b>\$4.35</b>
179611	Instructional and Curriculum	\$155.15
<b>Total</b>		<b>\$155.15</b>
179611	Instructional and Curriculum	\$270.77
<b>Total</b>		<b>\$270.77</b>
179611	Construction Services	\$635.96
<b>Total</b>		<b>\$635.96</b>
179611	Construction Services	\$827.04
<b>Total</b>		<b>\$827.04</b>
179611	Supplies for Classroom	\$8.30
<b>Total</b>		<b>\$8.30</b>
179611	Instructional and Curriculum	\$54.54
<b>Total</b>		<b>\$54.54</b>
179611	Instructional and Curriculum	\$200.21
<b>Total</b>		<b>\$200.21</b>
179611	Instructional and Curriculum	\$17.66
<b>Total</b>		<b>\$17.66</b>
179611	Instructional and Curriculum	\$164.54
<b>Total</b>		<b>\$164.54</b>
179680	Instructional and Curriculum	\$594.22
<b>Total</b>		<b>\$594.22</b>
179680	Instructional and Curriculum/ART	\$4.80
<b>Total</b>		<b>\$4.80</b>
179731	Instructional and Curriculum	\$70.43
<b>Total</b>		<b>\$70.43</b>
179731	Instructional and Curriculum	(\$7.55)

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<b>Total</b>		<b>(\$7.55)</b>
<b>179731</b>	<b>Instructional and Curriculum</b>	<b>\$274.64</b>
<b>Total</b>		<b>\$274.64</b>
<b>179731</b>	<b>Instructional and Curriculum</b>	<b>(\$29.43)</b>
<b>Total</b>		<b>(\$29.43)</b>
<b>179731</b>	<b>Instructional and Curriculum</b>	<b>\$473.28</b>
<b>Total</b>		<b>\$473.28</b>
<b>179731</b>	<b>Instructional and Curriculum</b>	<b>(\$10.62)</b>
<b>Total</b>		<b>(\$10.62)</b>
<b>179731</b>	<b>Instructional and Curriculum</b>	<b>\$133.50</b>
<b>Total</b>		<b>\$133.50</b>
<b>179731</b>	<b>Instructional and Curriculum</b>	<b>\$300.12</b>
<b>Total</b>		<b>\$300.12</b>
<b>179731</b>	<b>Instructional and Curriculum</b>	<b>\$109.32</b>
<b>Total</b>		<b>\$109.32</b>
<b>179806</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$38.54</b>
	<b>Instructional and Curriculum</b>	<b>\$81.87</b>
<b>Total</b>		<b>\$120.41</b>
<b>179807</b>	<b>Instructional and Curriculum</b>	<b>\$268.37</b>
<b>Total</b>		<b>\$268.37</b>
<b>179807</b>	<b>Instructional and Curriculum</b>	<b>\$330.96</b>
<b>Total</b>		<b>\$330.96</b>
<b>179807</b>	<b>Instructional and Curriculum</b>	<b>\$235.01</b>
<b>Total</b>		<b>\$235.01</b>
<b>179807</b>	<b>Inst/Curr - BOY Art Supplies</b>	<b>\$493.64</b>
<b>Total</b>		<b>\$493.64</b>
<b>179807</b>	<b>Instructional and Curriculum</b>	<b>\$54.57</b>
<b>Total</b>		<b>\$54.57</b>
<b>179914</b>	<b>Instructional and Curriculum</b>	<b>\$22.84</b>
<b>Total</b>		<b>\$22.84</b>
<b>179914</b>	<b>Instructional and Curriculum</b>	<b>\$606.03</b>

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<b>Total</b>		<b>\$606.03</b>
179989	Instructional and Curriculum	\$62.39
<b>Total</b>		<b>\$62.39</b>
179989	CLASS SUPPLIES	\$13.97
<b>Total</b>		<b>\$13.97</b>
179989	Supplies	\$132.90
<b>Total</b>		<b>\$132.90</b>
179989	classroom materials	\$79.74
<b>Total</b>		<b>\$79.74</b>
179989	Instructional and Curriculum	\$55.36
<b>Total</b>		<b>\$55.36</b>
179989	Office Supplies	\$53.16
<b>Total</b>		<b>\$53.16</b>
179989	Instructional and Curriculum	\$53.16
<b>Total</b>		<b>\$53.16</b>
179989	Instructional and Curriculum	\$30.66
<b>Total</b>		<b>\$30.66</b>
179989	Instructional and Curriculum	\$41.52
<b>Total</b>		<b>\$41.52</b>
179989	Instructional and Curriculum	\$132.12
<b>Total</b>		<b>\$132.12</b>
179989	ITEM: Hammond & Stephens Texas Cumulative Rec	\$64.86
<b>Total</b>		<b>\$64.86</b>
179989	Student support supplies	\$58.63
<b>Total</b>		<b>\$58.63</b>
179989	Instructional and Curriculum	\$53.16
<b>Total</b>		<b>\$53.16</b>
179989	Instructional and Curriculum	\$727.41
<b>Total</b>		<b>\$727.41</b>



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<b>SCHOOL SPECIALTY LLC</b>	<b>179989</b>	<b>Instructional and Curriculum</b>	<b>(\$27.02)</b>
	<b>Total</b>		<b>(\$27.02)</b>
	<b>179989</b>	<b>Instructional and Curriculum</b>	<b>\$155.98</b>
	<b>Total</b>		<b>\$155.98</b>
	<b>179989</b>	<b>Instructional and Curriculum</b>	<b>\$61.53</b>
	<b>Total</b>		<b>\$61.53</b>
	<b>179989</b>	<b>Office Supplies</b>	<b>\$162.15</b>
	<b>Total</b>		<b>\$162.15</b>
	<b>179989</b>	<b>Instructional and Curriculum</b>	<b>\$196.62</b>
	<b>Total</b>		<b>\$196.62</b>
	<b>179989</b>	<b>Instructional and Curriculum</b>	<b>\$52.65</b>
	<b>Total</b>		<b>\$52.65</b>
	<b>179989</b>	<b>Classroom materials</b>	<b>\$115.03</b>
	<b>Total</b>		<b>\$115.03</b>
	<b>179989</b>	<b>classroom supplies</b>	<b>\$98.40</b>
	<b>Total</b>		<b>\$98.40</b>
	<b>179989</b>	<b>classroom materials</b>	<b>\$101.87</b>
	<b>Total</b>		<b>\$101.87</b>
	<b>179989</b>	<b>Instructional and Curriculum</b>	<b>\$278.22</b>
	<b>Total</b>		<b>\$278.22</b>
	<b>179989</b>	<b>Instructional and Curriculum</b>	<b>\$5.71</b>
	<b>Total</b>		<b>\$5.71</b>
	<b>179989</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$196.14</b>
		<b>Instructional and Curriculum</b>	<b>\$163.10</b>
	<b>Total</b>		<b>\$359.24</b>
	<b>179989</b>	<b>Instructional and Curriculum</b>	<b>\$30.39</b>
	<b>Total</b>		<b>\$30.39</b>
	<b>179989</b>	<b>Instructional and Curriculum</b>	<b>\$481.44</b>
	<b>Total</b>		<b>\$481.44</b>
	<b>179989</b>	<b>Instructional and Curriculum</b>	<b>\$444.23</b>

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<b>Total</b>		<b>\$444.23</b>
179989	LEF Art Grant	\$498.55
<b>Total</b>		<b>\$498.55</b>
179989	Furniture	\$572.44
<b>Total</b>		<b>\$572.44</b>
179989	Instructional and Curriculum	\$103.34
<b>Total</b>		<b>\$103.34</b>
179989	classroom materials	\$99.92
<b>Total</b>		<b>\$99.92</b>
179989	classroom materials	\$107.89
<b>Total</b>		<b>\$107.89</b>
180102	Instructional and Curriculum	\$15.07
<b>Total</b>		<b>\$15.07</b>
180102	ITEM: Dell 1720/1720DN High-Yield Toner Cartridge	\$520.24
<b>Total</b>		<b>\$520.24</b>
180102	Instructional and Curriculum	\$115.37
<b>Total</b>		<b>\$115.37</b>
180102	Instructional and Curriculum	\$143.77
<b>Total</b>		<b>\$143.77</b>
180102	Instructional and Curriculum	\$261.83
<b>Total</b>		<b>\$261.83</b>
180102	classroom materials	\$238.90
<b>Total</b>		<b>\$238.90</b>
180102	Instructional and Curriculum	\$98.60
<b>Total</b>		<b>\$98.60</b>
180102	GENERAL SUPPLIE-ART	\$180.00
	Instructional and Curriculum	\$7.12
<b>Total</b>		<b>\$187.12</b>
180102	CLASS SUPPLIES - MURDOCK	\$614.36
<b>Total</b>		<b>\$614.36</b>

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<b>SCHOOL SPECIALTY LLC</b>	<b>180146</b>	<b>Instructional and Curriculum</b>	<b>\$134.16</b>
	<b>Total</b>		<b>\$134.16</b>
	<b>180146</b>	<b>Instructional and Curriculum</b>	<b>\$38.16</b>
	<b>Total</b>		<b>\$38.16</b>
	<b>180213</b>	<b>classroom supplies</b>	<b>\$97.27</b>
	<b>Total</b>		<b>\$97.27</b>
	<b>180213</b>	<b>Instructional and Curriculum</b>	<b>\$201.20</b>
	<b>Total</b>		<b>\$201.20</b>
	<b>180213</b>	<b>2nd grade order</b>	<b>\$172.16</b>
	<b>Total</b>		<b>\$172.16</b>
	<b>180213</b>	<b>Instructional and Curriculum</b>	<b>\$173.88</b>
	<b>Total</b>		<b>\$173.88</b>
	<b>180213</b>	<b>ITEM: Creativity Street Plastic Reflective Assort</b>	<b>\$688.02</b>
	<b>Total</b>		<b>\$688.02</b>
	<b>180213</b>	<b>Instructional and Curriculum</b>	<b>\$111.00</b>
	<b>Total</b>		<b>\$111.00</b>
	<b>180213</b>	<b>Instructional and Curriculum</b>	<b>\$141.17</b>
	<b>Total</b>		<b>\$141.17</b>
	<b>180213</b>	<b>Instructional and Curriculum</b>	<b>\$241.08</b>
	<b>Total</b>		<b>\$241.08</b>
	<b>180213</b>	<b>Instructional and Curriculum</b>	<b>\$75.95</b>
	<b>Total</b>		<b>\$75.95</b>
	<b>180213</b>	<b>Instructional and Curriculum</b>	<b>\$109.45</b>
	<b>Total</b>		<b>\$109.45</b>
	<b>180213</b>	<b>Instructional and Curriculum</b>	<b>\$436.80</b>
	<b>Total</b>		<b>\$436.80</b>
	<b>180213</b>	<b>Instructional and Curriculum</b>	<b>\$10.05</b>
	<b>Total</b>		<b>\$10.05</b>
	<b>180213</b>	<b>Instructional and Curriculum</b>	<b>\$272.95</b>

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<b>Total</b>		<b>\$272.95</b>
<b>180213</b>	<b>classroom supplies</b>	<b>\$96.57</b>
<b>Total</b>		<b>\$96.57</b>
<b>180265</b>	<b>Instructional and Curriculum</b>	<b>\$182.81</b>
<b>Total</b>		<b>\$182.81</b>
<b>180265</b>	<b>Instructional and Curriculum</b>	<b>\$674.92</b>
<b>Total</b>		<b>\$674.92</b>
<b>180265</b>	<b>Instructional and Curriculum</b>	<b>\$17.35</b>
<b>Total</b>		<b>\$17.35</b>
<b>180265</b>	<b>Instructional and Curriculum</b>	<b>\$108.33</b>
<b>Total</b>		<b>\$108.33</b>
<b>180265</b>	<b>Instructional and Curriculum</b>	<b>\$100.97</b>
<b>Total</b>		<b>\$100.97</b>
<b>180265</b>	<b>CLASS SUPPLIES - FLETCHER</b>	<b>\$59.76</b>
<b>Total</b>		<b>\$59.76</b>
<b>180329</b>	<b>Office Supplies</b>	<b>\$77.66</b>
<b>Total</b>		<b>\$77.66</b>
<b>180329</b>	<b>Instructional and Curriculum</b>	<b>\$377.76</b>
<b>Total</b>		<b>\$377.76</b>
<b>180329</b>	<b>classroom supplies</b>	<b>\$202.29</b>
<b>Total</b>		<b>\$202.29</b>
<b>180329</b>	<b>Instructional and Curriculum</b>	<b>\$505.20</b>
<b>Total</b>		<b>\$505.20</b>
<b>180329</b>	<b>Instructional and Curriculum</b>	<b>\$162.15</b>
<b>Total</b>		<b>\$162.15</b>
<b>180329</b>	<b>Instructional and Curriculum</b>	<b>\$53.80</b>
<b>Total</b>		<b>\$53.80</b>
<b>180329</b>	<b>Special Education</b>	<b>\$190.29</b>
<b>Total</b>		<b>\$190.29</b>
<b>180365</b>	<b>CLASS SUPPLIES - FLETCHER</b>	<b>\$14.94</b>

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<b>Total</b>		<b>\$14.94</b>
<b>180365</b>	<b>ITEM: Dell 1720/1720DN High-Yield Toner Cartridge</b>	<b>\$60.03</b>
<b>Total</b>		<b>\$60.03</b>
<b>180365</b>	<b>Instructional and Curriculum</b>	<b>\$365.75</b>
<b>Total</b>		<b>\$365.75</b>
<b>180365</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$38.67</b>
	<b>Instructional and Curriculum</b>	<b>\$56.88</b>
<b>Total</b>		<b>\$95.55</b>
<b>180365</b>	<b>Instructional and Curriculum</b>	<b>\$303.65</b>
<b>Total</b>		<b>\$303.65</b>
<b>180365</b>	<b>SUPPLIES</b>	<b>\$117.54</b>
<b>Total</b>		<b>\$117.54</b>
<b>180365</b>	<b>Instructional and Curriculum</b>	<b>\$415.89</b>
<b>Total</b>		<b>\$415.89</b>
<b>180365</b>	<b>Instructional and Curriculum</b>	<b>\$593.39</b>
<b>Total</b>		<b>\$593.39</b>
<b>180430</b>	<b>Instructional and Curriculum</b>	<b>\$67.48</b>
<b>Total</b>		<b>\$67.48</b>
<b>180430</b>	<b>Special Education</b>	<b>\$70.56</b>
<b>Total</b>		<b>\$70.56</b>
<b>180430</b>	<b>Instructional and Curriculum</b>	<b>\$221.38</b>
<b>Total</b>		<b>\$221.38</b>
<b>180430</b>	<b>Instructional and Curriculum</b>	<b>\$155.12</b>
<b>Total</b>		<b>\$155.12</b>
<b>180473</b>	<b>Grants</b>	<b>\$16.76</b>
<b>Total</b>		<b>\$16.76</b>
<b>180473</b>	<b>Instructional and Curriculum</b>	<b>\$64.13</b>
<b>Total</b>		<b>\$64.13</b>
<b>180531</b>	<b>Instructional and Curriculum</b>	<b>\$21.97</b>
<b>Total</b>		<b>\$21.97</b>

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<b>SCHOOL SPECIALTY LLC</b>	<b>180531</b>	<b>Instructional and Curriculum</b>	<b>\$154.65</b>
	<b>Total</b>		<b>\$154.65</b>
	<b>180531</b>	<b>Instructional and Curriculum</b>	<b>\$144.96</b>
	<b>Total</b>		<b>\$144.96</b>
	<b>180531</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$100.50</b>
	<b>Total</b>		<b>\$100.50</b>
	<b>180531</b>	<b>Instructional and Curriculum</b>	<b>\$31.28</b>
	<b>Total</b>		<b>\$31.28</b>
	<b>180531</b>	<b>Instructional and Curriculum</b>	<b>\$50.61</b>
	<b>Total</b>		<b>\$50.61</b>
	<b>180531</b>	<b>Instructional and Curriculum</b>	<b>\$639.90</b>
	<b>Total</b>		<b>\$639.90</b>
	<b>180531</b>	<b>Instructional and Curriculum (Lexa &amp; Littlefield)</b>	<b>\$280.94</b>
	<b>Total</b>		<b>\$280.94</b>
	<b>180531</b>	<b>Special Education</b>	<b>\$132.91</b>
	<b>Total</b>		<b>\$132.91</b>
	<b>180531</b>	<b>Office Supplies</b>	<b>\$507.48</b>
	<b>Total</b>		<b>\$507.48</b>
	<b>180531</b>	<b>Instructional and Curriculum</b>	<b>\$449.70</b>
	<b>Total</b>		<b>\$449.70</b>
	<b>180565</b>	<b>CLASS SUPPLIES - REYBURN</b>	<b>\$498.01</b>
	<b>Total</b>		<b>\$498.01</b>
	<b>180565</b>	<b>Instructional and Curriculum</b>	<b>\$95.78</b>
	<b>Total</b>		<b>\$95.78</b>
	<b>180565</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$20.40</b>
		<b>ITEM: School Smart Assorted Plastic Coins, Set of</b>	<b>\$193.69</b>
	<b>Total</b>		<b>\$214.09</b>
	<b>180565</b>	<b>Instructional and Curriculum</b>	<b>\$46.78</b>
	<b>Total</b>		<b>\$46.78</b>

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<b>SCHOOL SPECIALTY LLC</b>	<b>180565</b>	<b>Instructional and Curriculum</b>	<b>\$174.67</b>
	<b>Total</b>		<b>\$174.67</b>
	<b>180565</b>	<b>Instructional and Curriculum</b>	<b>\$321.00</b>
	<b>Total</b>		<b>\$321.00</b>
	<b>180633</b>	<b>Instructional and Curriculum</b>	<b>\$45.48</b>
	<b>Total</b>		<b>\$45.48</b>
	<b>180633</b>	<b>Instructional and Curriculum</b>	<b>\$245.00</b>
	<b>Total</b>		<b>\$245.00</b>
	<b>180633</b>	<b>Instructional and Curriculum</b>	<b>\$153.24</b>
	<b>Total</b>		<b>\$153.24</b>
	<b>180633</b>	<b>Office Supplies</b>	<b>\$346.62</b>
	<b>Total</b>		<b>\$346.62</b>
	<b>180633</b>	<b>MTA Hewett</b>	<b>\$124.39</b>
	<b>Total</b>		<b>\$124.39</b>
	<b>180633</b>	<b>Instructional and Curriculum</b>	<b>\$498.57</b>
	<b>Total</b>		<b>\$498.57</b>
	<b>180633</b>	<b>Paper</b>	<b>\$844.52</b>
	<b>Total</b>		<b>\$844.52</b>
	<b>180633</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$109.35</b>
		<b>Instructional and Curriculum</b>	<b>\$21.42</b>
	<b>Total</b>		<b>\$130.77</b>
	<b>180633</b>	<b>Instructional and Curriculum</b>	<b>\$42.44</b>
	<b>Total</b>		<b>\$42.44</b>
	<b>180633</b>	<b>Classroom materials</b>	<b>\$96.99</b>
	<b>Total</b>		<b>\$96.99</b>
	<b>180633</b>	<b>classroom materials</b>	<b>\$94.13</b>
	<b>Total</b>		<b>\$94.13</b>
	<b>180677</b>	<b>Instructional and Curriculum</b>	<b>\$227.00</b>
	<b>Total</b>		<b>\$227.00</b>
	<b>180677</b>	<b>Instructional and Curriculum</b>	<b>\$138.70</b>

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<b>Total</b>		<b>\$138.70</b>
<b>180765</b>	<b>Instructional and Curriculum</b>	<b>\$64.99</b>
<b>Total</b>		<b>\$64.99</b>
<b>180765</b>	<b>Instructional and Curriculum</b>	<b>\$732.60</b>
<b>Total</b>		<b>\$732.60</b>
<b>180765</b>	<b>Instructional and Curriculum</b>	<b>\$71.40</b>
<b>Total</b>		<b>\$71.40</b>
<b>180765</b>	<b>Instructional and Curriculum</b>	<b>\$49.62</b>
<b>Total</b>		<b>\$49.62</b>
<b>180765</b>	<b>Instructional and Curriculum</b>	<b>\$73.93</b>
<b>Total</b>		<b>\$73.93</b>
<b>180765</b>	<b>Instructional and Curriculum</b>	<b>\$331.52</b>
<b>Total</b>		<b>\$331.52</b>
<b>180765</b>	<b>classroom materials</b>	<b>\$105.43</b>
<b>Total</b>		<b>\$105.43</b>
<b>180765</b>	<b>Instructional and Curriculum</b>	<b>\$142.99</b>
<b>Total</b>		<b>\$142.99</b>
<b>180765</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$43.86</b>
	<b>Instructional and Curriculum</b>	<b>\$12.99</b>
<b>Total</b>		<b>\$56.85</b>
<b>180765</b>	<b>Instructional and Curriculum</b>	<b>\$171.98</b>
<b>Total</b>		<b>\$171.98</b>
<b>180765</b>	<b>Instructional and Curriculum</b>	<b>\$493.00</b>
<b>Total</b>		<b>\$493.00</b>
<b>180765</b>	<b>Instructional and Curriculum</b>	<b>\$1,378.79</b>
<b>Total</b>		<b>\$1,378.79</b>
<b>180765</b>	<b>Instructional and Curriculum</b>	<b>\$32.97</b>
<b>Total</b>		<b>\$32.97</b>
<b>180884</b>	<b>Furniture</b>	<b>\$652.42</b>
<b>Total</b>		<b>\$652.42</b>
<b>180884</b>	<b>Furniture</b>	<b>(\$99.00)</b>



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<b>Total</b>		<b>(\$99.00)</b>
180884	Instructional and Curriculum	\$149.47
<b>Total</b>		<b>\$149.47</b>
180884	Instructional and Curriculum	(\$10.05)
<b>Total</b>		<b>(\$10.05)</b>
180938	CLASS SUPPLIES - FLETCHER	\$14.94
<b>Total</b>		<b>\$14.94</b>
180938	Instructional and Curriculum	\$254.65
<b>Total</b>		<b>\$254.65</b>
180938	Instructional and Curriculum	\$36.59
<b>Total</b>		<b>\$36.59</b>
180938	Instructional and Curriculum	\$18.58
<b>Total</b>		<b>\$18.58</b>
180938	GENERAL SUPPLIE-GENERAL	\$189.64
	Instructional and Curriculum	\$64.55
<b>Total</b>		<b>\$254.19</b>
180938	Instructional and Curriculum	\$2,329.22
<b>Total</b>		<b>\$2,329.22</b>
180938	2nd Grade Spring Supplies	\$695.67
<b>Total</b>		<b>\$695.67</b>
180938	Instructional and Curriculum	\$281.25
<b>Total</b>		<b>\$281.25</b>
180938	Instructional and Curriculum	\$184.67
<b>Total</b>		<b>\$184.67</b>
180938	Instructional and Curriculum	\$75.66
<b>Total</b>		<b>\$75.66</b>
180938	Instructional and Curriculum	\$169.99
<b>Total</b>		<b>\$169.99</b>
180938	Instructional and Curriculum	\$84.13
<b>Total</b>		<b>\$84.13</b>

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<b>SCHOOL SPECIALTY LLC</b>	<b>180938</b>	<b>Grants</b>	<b>\$112.42</b>
	<b>Total</b>		<b>\$112.42</b>
	<b>180938</b>	<b>Instructional and Curriculum</b>	<b>\$31.80</b>
	<b>Total</b>		<b>\$31.80</b>
	<b>180938</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$10.93</b>
		<b>Office Supplies</b>	<b>\$32.87</b>
	<b>Total</b>		<b>\$43.80</b>
	<b>180938</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$206.30</b>
	<b>Total</b>		<b>\$206.30</b>
	<b>180938</b>	<b>Instructional and Curriculum</b>	<b>\$693.35</b>
	<b>Total</b>		<b>\$693.35</b>
	<b>180938</b>	<b>Instructional and Curriculum</b>	<b>\$157.76</b>
	<b>Total</b>		<b>\$157.76</b>
	<b>180938</b>	<b>Instructional and Curriculum</b>	<b>\$115.25</b>
	<b>Total</b>		<b>\$115.25</b>
	<b>180938</b>	<b>Instructional and Curriculum</b>	<b>\$264.50</b>
	<b>Total</b>		<b>\$264.50</b>
	<b>180938</b>	<b>classroom materials</b>	<b>\$87.60</b>
	<b>Total</b>		<b>\$87.60</b>
	<b>180938</b>	<b>paper</b>	<b>\$662.10</b>
	<b>Total</b>		<b>\$662.10</b>
	<b>180938</b>	<b>Instructional and Curriculum</b>	<b>\$138.03</b>
	<b>Total</b>		<b>\$138.03</b>
	<b>180938</b>	<b>Instructional and Curriculum</b>	<b>\$148.56</b>
	<b>Total</b>		<b>\$148.56</b>
	<b>180938</b>	<b>Instructional and Curriculum</b>	<b>\$179.92</b>
	<b>Total</b>		<b>\$179.92</b>
	<b>180938</b>	<b>Instructional and Curriculum</b>	<b>\$142.71</b>
	<b>Total</b>		<b>\$142.71</b>
	<b>180938</b>	<b>Special Education</b>	<b>\$23.64</b>

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<b>Total</b>		<b>\$23.64</b>
<b>180998</b>	<b>Instructional and Curriculum</b>	<b>\$1,327.68</b>
<b>Total</b>		<b>\$1,327.68</b>
<b>180998</b>	<b>Instructional and Curriculum</b>	<b>\$366.17</b>
<b>Total</b>		<b>\$366.17</b>
<b>180998</b>	<b>Instructional and Curriculum</b>	<b>\$739.73</b>
<b>Total</b>		<b>\$739.73</b>
<b>180998</b>	<b>Instructional and Curriculum</b>	<b>\$93.05</b>
<b>Total</b>		<b>\$93.05</b>
<b>180998</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$118.22</b>
	<b>Instructional and Curriculum</b>	<b>\$35.73</b>
<b>Total</b>		<b>\$153.95</b>
<b>180998</b>	<b>Instructional and Curriculum</b>	<b>\$625.80</b>
<b>Total</b>		<b>\$625.80</b>
<b>180998</b>	<b>Instructional and Curriculum</b>	<b>\$1,638.22</b>
<b>Total</b>		<b>\$1,638.22</b>
<b>180998</b>	<b>ITEM: Crayola Original Broad Line Marker</b>	
	<b>Classpac</b>	<b>\$116.98</b>
<b>Total</b>		<b>\$116.98</b>
<b>180998</b>	<b>Instructional and Curriculum</b>	<b>\$94.55</b>
<b>Total</b>		<b>\$94.55</b>
<b>180998</b>	<b>Instructional and Curriculum</b>	<b>\$262.21</b>
<b>Total</b>		<b>\$262.21</b>
<b>180998</b>	<b>Instructional and Curriculum</b>	<b>\$351.84</b>
<b>Total</b>		<b>\$351.84</b>
<b>181040</b>	<b>Instructional and Curriculum</b>	<b>\$9.61</b>
<b>Total</b>		<b>\$9.61</b>
<b>181040</b>	<b>Instructional and Curriculum</b>	<b>\$77.98</b>
<b>Total</b>		<b>\$77.98</b>
<b>181040</b>	<b>Instructional and Curriculum</b>	<b>\$37.30</b>
<b>Total</b>		<b>\$37.30</b>

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<b>SCHOOL SPECIALTY LLC</b>	<b>181040</b>	<b>CLASS SUPPLIES - MURDOCK</b>	<b>\$733.79</b>
	<b>Total</b>		<b>\$733.79</b>
	<b>181040</b>	<b>CLASS SUPPLIES - TALLEY</b>	<b>\$255.99</b>
	<b>Total</b>		<b>\$255.99</b>
	<b>181040</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>181040</b>	<b>Instructional and Curriculum</b>	<b>\$144.40</b>
	<b>Total</b>		<b>\$144.40</b>
	<b>181040</b>	<b>Instructional and Curriculum</b>	<b>\$147.12</b>
	<b>Total</b>		<b>\$147.12</b>
	<b>181040</b>	<b>Instructional and Curriculum</b>	<b>\$104.57</b>
	<b>Total</b>		<b>\$104.57</b>
	<b>181040</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$98.08</b>
	<b>Total</b>		<b>\$98.08</b>
	<b>181040</b>	<b>Instructional and Curriculum</b>	<b>\$79.94</b>
	<b>Total</b>		<b>\$79.94</b>
	<b>181040</b>	<b>Instructional and Curriculum</b>	<b>\$96.94</b>
	<b>Total</b>		<b>\$96.94</b>
	<b>181113</b>	<b>classroom materials</b>	<b>\$125.66</b>
	<b>Total</b>		<b>\$125.66</b>
	<b>181113</b>	<b>Instructional and Curriculum</b>	<b>\$259.14</b>
	<b>Total</b>		<b>\$259.14</b>
	<b>181113</b>	<b>Instructional and Curriculum</b>	<b>\$185.36</b>
	<b>Total</b>		<b>\$185.36</b>
	<b>181113</b>	<b>Instructional and Curriculum</b>	<b>\$78.63</b>
	<b>Total</b>		<b>\$78.63</b>
	<b>181113</b>	<b>Instructional and Curriculum</b>	<b>\$217.26</b>
	<b>Total</b>		<b>\$217.26</b>
	<b>181113</b>	<b>ITEM: Crayola Original Broad Line Marker Classpac</b>	<b>\$38.99</b>

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<b>Total</b>		<b>\$38.99</b>
<b>181113</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$102.98</b>
<b>Total</b>		<b>\$102.98</b>
<b>181113</b>	<b>Instructional and Curriculum</b>	<b>\$1,305.68</b>
<b>Total</b>		<b>\$1,305.68</b>
<b>181113</b>	<b>classroom supplies</b>	<b>\$97.48</b>
<b>Total</b>		<b>\$97.48</b>
<b>181113</b>	<b>Instructional and Curriculum</b>	<b>\$89.85</b>
<b>Total</b>		<b>\$89.85</b>
<b>181113</b>	<b>Instructional and Curriculum</b>	<b>\$131.85</b>
<b>Total</b>		<b>\$131.85</b>
<b>181113</b>	<b>Instructional and Curriculum</b>	<b>\$130.19</b>
<b>Total</b>		<b>\$130.19</b>
<b>181113</b>	<b>Instructional and Curriculum</b>	<b>\$744.45</b>
<b>Total</b>		<b>\$744.45</b>
<b>181113</b>	<b>GT Hewitt</b>	<b>\$293.78</b>
<b>Total</b>		<b>\$293.78</b>
<b>181113</b>	<b>Instructional and Curriculum</b>	<b>\$148.65</b>
<b>Total</b>		<b>\$148.65</b>
<b>181113</b>	<b>Instructional and Curriculum</b>	<b>\$85.69</b>
<b>Total</b>		<b>\$85.69</b>
<b>181113</b>	<b>dyslexia classroom materials</b>	<b>\$49.17</b>
<b>Total</b>		<b>\$49.17</b>
<b>181113</b>	<b>Instructional and Curriculum</b>	<b>\$1,047.11</b>
<b>Total</b>		<b>\$1,047.11</b>
<b>181113</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$94.14</b>
	<b>Instructional and Curriculum</b>	<b>\$1.58</b>
<b>Total</b>		<b>\$95.72</b>
<b>181113</b>	<b>CLASS SUPPLIES - REYBURN</b>	<b>\$596.01</b>
<b>Total</b>		<b>\$596.01</b>
<b>181113</b>	<b>CLASS SUPPLIES - REYBURN</b>	<b>\$29.43</b>

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<b>Total</b>		<b>\$29.43</b>
<b>181113</b>	<b>CLASS SUPPLIES - REYBURN</b>	<b>\$119.12</b>
<b>Total</b>		<b>\$119.12</b>
<b>181113</b>	<b>CLASS SUPPLIES - REYBURN</b>	<b>\$15.59</b>
<b>Total</b>		<b>\$15.59</b>
<b>181113</b>	<b>CLASS SUPPLIES - BELLEVUE</b>	<b>\$668.51</b>
<b>Total</b>		<b>\$668.51</b>
<b>181169</b>	<b>Instructional and Curriculum</b>	<b>\$552.17</b>
<b>Total</b>		<b>\$552.17</b>
<b>181169</b>	<b>Instructional and Curriculum</b>	<b>\$159.99</b>
<b>Total</b>		<b>\$159.99</b>
<b>181169</b>	<b>Instructional and Curriculum</b>	<b>\$189.41</b>
<b>Total</b>		<b>\$189.41</b>
<b>181169</b>	<b>Instructional and Curriculum</b>	<b>\$182.03</b>
<b>Total</b>		<b>\$182.03</b>
<b>181169</b>	<b>Instructional and Curriculum</b>	<b>\$176.14</b>
<b>Total</b>		<b>\$176.14</b>
<b>181169</b>	<b>Instructional and Curriculum</b>	<b>\$149.90</b>
<b>Total</b>		<b>\$149.90</b>
<b>181169</b>	<b>Instructional and Curriculum</b>	<b>\$237.88</b>
<b>Total</b>		<b>\$237.88</b>
<b>181169</b>	<b>Instructional and Curriculum</b>	<b>\$240.50</b>
<b>Total</b>		<b>\$240.50</b>
<b>181169</b>	<b>Instructional and Curriculum</b>	<b>\$86.22</b>
<b>Total</b>		<b>\$86.22</b>
<b>181169</b>	<b>Instructional and Curriculum</b>	<b>\$344.00</b>
<b>Total</b>		<b>\$344.00</b>
<b>181169</b>	<b>Instructional and Curriculum</b>	<b>\$35.40</b>
<b>Total</b>		<b>\$35.40</b>
<b>181169</b>	<b>Instructional and Curriculum</b>	<b>\$1,027.75</b>

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<b>Total</b>		<b>\$1,027.75</b>
<b>181169</b>	<b>Instructional and Curriculum</b>	<b>\$1,132.23</b>
<b>Total</b>		<b>\$1,132.23</b>
<b>181169</b>	<b>Instructional and Curriculum</b>	<b>(\$39.60)</b>
<b>Total</b>		<b>(\$39.60)</b>
<b>181169</b>	<b>Instructional and Curriculum</b>	<b>\$34.40</b>
<b>Total</b>		<b>\$34.40</b>
<b>181169</b>	<b>Instructional and Curriculum</b>	<b>\$3,371.24</b>
<b>Total</b>		<b>\$3,371.24</b>
<b>181169</b>	<b>Furniture - DAY</b>	<b>\$221.21</b>
<b>Total</b>		<b>\$221.21</b>
<b>181169</b>	<b>Furniture - DAY</b>	<b>(\$99.00)</b>
<b>Total</b>		<b>(\$99.00)</b>
<b>181169</b>	<b>Instructional and Curriculum</b>	<b>\$75.13</b>
<b>Total</b>		<b>\$75.13</b>
<b>181169</b>	<b>Instructional and Curriculum</b>	<b>\$1,741.46</b>
<b>Total</b>		<b>\$1,741.46</b>
<b>181169</b>	<b>Instructional and Curriculum</b>	<b>\$1,133.87</b>
<b>Total</b>		<b>\$1,133.87</b>
<b>181247</b>	<b>Instructional and Curriculum</b>	<b>(\$795.76)</b>
<b>Total</b>		<b>(\$795.76)</b>
<b>181247</b>	<b>Instructional and Curriculum</b>	<b>\$795.76</b>
<b>Total</b>		<b>\$795.76</b>
<b>181247</b>	<b>Instructional and Curriculum</b>	<b>\$1,769.89</b>
<b>Total</b>		<b>\$1,769.89</b>
<b>181247</b>	<b>Instructional and Curriculum</b>	<b>\$115.84</b>
<b>Total</b>		<b>\$115.84</b>
<b>181247</b>	<b>Instructional and Curriculum</b>	<b>\$311.10</b>
<b>Total</b>		<b>\$311.10</b>
<b>181247</b>	<b>Instructional and Curriculum</b>	<b>\$100.86</b>

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<b>Total</b>		<b>\$100.86</b>
<b>181247</b>	<b>Instructional and Curriculum</b>	<b>\$496.32</b>
<b>Total</b>		<b>\$496.32</b>
<b>181247</b>	<b>MTA Supplies</b>	<b>\$216.92</b>
<b>Total</b>		<b>\$216.92</b>
<b>181247</b>	<b>ITEM: Learning Resources Gears! Gears! Gears! Sup</b>	<b>\$125.48</b>
<b>Total</b>		<b>\$125.48</b>
<b>181247</b>	<b>Instructional and Curriculum</b>	<b>\$114.90</b>
<b>Total</b>		<b>\$114.90</b>
<b>181247</b>	<b>classroom materials</b>	<b>\$148.15</b>
<b>Total</b>		<b>\$148.15</b>
<b>181247</b>	<b>Office Supplies</b>	<b>\$455.03</b>
<b>Total</b>		<b>\$455.03</b>
<b>181247</b>	<b>Special Education</b>	<b>\$134.12</b>
<b>Total</b>		<b>\$134.12</b>
<b>181247</b>	<b>Instructional and Curriculum -GT Supplies</b>	<b>\$69.28</b>
<b>Total</b>		<b>\$69.28</b>
<b>181247</b>	<b>classroom materials</b>	<b>\$147.40</b>
<b>Total</b>		<b>\$147.40</b>
<b>181247</b>	<b>Instructional and Curriculum</b>	<b>\$144.32</b>
<b>Total</b>		<b>\$144.32</b>
<b>181247</b>	<b>Instructional and Curriculum</b>	<b>\$20.10</b>
<b>Total</b>		<b>\$20.10</b>
<b>181247</b>	<b>classroom materials</b>	<b>\$6.04</b>
<b>Total</b>		<b>\$6.04</b>
<b>181247</b>	<b>Instructional and Curriculum</b>	<b>\$1,639.55</b>
<b>Total</b>		<b>\$1,639.55</b>
<b>181347</b>	<b>Instructional and Curriculum</b>	<b>\$15.59</b>
<b>Total</b>		<b>\$15.59</b>



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<b>SCHOOL SPECIALTY LLC</b>	<b>181347</b>	<b>Instructional and Curriculum</b>	<b>\$4.14</b>
	<b>Total</b>		<b>\$4.14</b>
	<b>181347</b>	<b>Instructional and Curriculum</b>	<b>\$61.09</b>
	<b>Total</b>		<b>\$61.09</b>
	<b>181347</b>	<b>SUPPLIES</b>	<b>\$142.70</b>
	<b>Total</b>		<b>\$142.70</b>
	<b>181347</b>	<b>Office Supplies</b>	<b>\$329.37</b>
	<b>Total</b>		<b>\$329.37</b>
	<b>181347</b>	<b>Instructional and Curriculum</b>	<b>\$465.99</b>
	<b>Total</b>		<b>\$465.99</b>
	<b>181347</b>	<b>Instructional and Curriculum</b>	<b>\$324.60</b>
	<b>Total</b>		<b>\$324.60</b>
	<b>181347</b>	<b>Instructional and Curriculum</b>	<b>\$162.56</b>
	<b>Total</b>		<b>\$162.56</b>
	<b>181347</b>	<b>Instructional and Curriculum</b>	<b>\$65.05</b>
	<b>Total</b>		<b>\$65.05</b>
	<b>181347</b>	<b>Instructional and Curriculum</b>	<b>\$75.10</b>
	<b>Total</b>		<b>\$75.10</b>
	<b>181347</b>	<b>classroom supplies</b>	<b>\$163.35</b>
	<b>Total</b>		<b>\$163.35</b>
	<b>181347</b>	<b>teacher classroom</b>	<b>\$95.52</b>
	<b>Total</b>		<b>\$95.52</b>
	<b>181347</b>	<b>Instructional and Curriculum</b>	<b>\$126.69</b>
	<b>Total</b>		<b>\$126.69</b>
	<b>181347</b>	<b>Instructional and Curriculum</b>	<b>\$1,508.99</b>
	<b>Total</b>		<b>\$1,508.99</b>
	<b>181347</b>	<b>Instructional and Curriculum</b>	<b>\$125.25</b>
	<b>Total</b>		<b>\$125.25</b>
	<b>181347</b>	<b>Instructional and Curriculum</b>	<b>\$230.50</b>
	<b>Total</b>		<b>\$230.50</b>

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<b>SCHOOL SPECIALTY LLC</b>	<b>181347</b>	<b>Instructional and Curriculum</b>	<b>\$398.96</b>
	<b>Total</b>		<b>\$398.96</b>
	<b>181347</b>	<b>Instructional and Curriculum</b>	<b>\$181.46</b>
	<b>Total</b>		<b>\$181.46</b>
	<b>181347</b>	<b>Instructional and Curriculum</b>	<b>\$193.62</b>
	<b>Total</b>		<b>\$193.62</b>
	<b>181347</b>	<b>Instructional and Curriculum</b>	<b>\$9.55</b>
	<b>Total</b>		<b>\$9.55</b>
	<b>181347</b>	<b>Instructional and Curriculum</b>	<b>\$2,035.50</b>
	<b>Total</b>		<b>\$2,035.50</b>
	<b>181387</b>	<b>Instructional and Curriculum</b>	<b>\$12.72</b>
	<b>Total</b>		<b>\$12.72</b>
	<b>181387</b>	<b>Instructional and Curriculum</b>	<b>\$598.31</b>
	<b>Total</b>		<b>\$598.31</b>
	<b>181387</b>	<b>Instructional and Curriculum</b>	<b>\$649.99</b>
	<b>Total</b>		<b>\$649.99</b>
	<b>181387</b>	<b>Instructional and Curriculum</b>	<b>\$60.75</b>
	<b>Total</b>		<b>\$60.75</b>
	<b>181387</b>	<b>Office Supplies</b>	<b>\$349.42</b>
	<b>Total</b>		<b>\$349.42</b>
	<b>181387</b>	<b>poster paper library</b>	<b>\$198.60</b>
	<b>Total</b>		<b>\$198.60</b>
	<b>181387</b>	<b>Instructional and Curriculum</b>	<b>\$77.88</b>
	<b>Total</b>		<b>\$77.88</b>
	<b>181459</b>	<b>Instructional and Curriculum</b>	<b>\$11.37</b>
	<b>Total</b>		<b>\$11.37</b>
	<b>181459</b>	<b>Instructional and Curriculum</b>	<b>\$127.06</b>
	<b>Total</b>		<b>\$127.06</b>
	<b>181459</b>	<b>Instructional and Curriculum</b>	<b>\$77.21</b>
	<b>Total</b>		<b>\$77.21</b>

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<b>SCHOOL SPECIALTY LLC</b>	<b>181459</b>	<b>Instructional and Curriculum</b>	<b>\$841.99</b>
	<b>Total</b>		<b>\$841.99</b>
	<b>181459</b>	<b>Office Supplies</b>	<b>\$39.49</b>
	<b>Total</b>		<b>\$39.49</b>
	<b>181459</b>	<b>Instructional and Curriculum</b>	<b>\$315.03</b>
	<b>Total</b>		<b>\$315.03</b>
	<b>181459</b>	<b>Student support supplies</b>	<b>\$60.98</b>
	<b>Total</b>		<b>\$60.98</b>
	<b>181459</b>	<b>Instructional and Curriculum</b>	<b>\$1,205.07</b>
	<b>Total</b>		<b>\$1,205.07</b>
	<b>181513</b>	<b>Instructional and Curriculum</b>	<b>\$64.86</b>
	<b>Total</b>		<b>\$64.86</b>
	<b>181513</b>	<b>Instructional and Curriculum</b>	<b>\$15.55</b>
	<b>Total</b>		<b>\$15.55</b>
	<b>181513</b>	<b>GENERAL SUPPLIES-ALS</b>	<b>\$214.11</b>
		<b>Special Education</b>	<b>\$4.32</b>
	<b>Total</b>		<b>\$218.43</b>
	<b>181513</b>	<b>Office Supplies</b>	<b>\$32.43</b>
	<b>Total</b>		<b>\$32.43</b>
	<b>181513</b>	<b>Instructional and Curriculum</b>	<b>\$272.95</b>
	<b>Total</b>		<b>\$272.95</b>
	<b>181513</b>	<b>Instructional and Curriculum</b>	<b>\$102.06</b>
	<b>Total</b>		<b>\$102.06</b>
	<b>181513</b>	<b>Instructional and Curriculum</b>	<b>\$444.54</b>
	<b>Total</b>		<b>\$444.54</b>
	<b>181513</b>	<b>Instructional and Curriculum</b>	<b>\$199.29</b>
	<b>Total</b>		<b>\$199.29</b>
	<b>181513</b>	<b>Office Supplies</b>	<b>\$46.97</b>
	<b>Total</b>		<b>\$46.97</b>
	<b>181580</b>	<b>Office Supplies</b>	<b>\$162.15</b>

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<b>Total</b>		<b>\$162.15</b>
<b>181580</b>	<b>Office Supplies</b>	<b>\$97.29</b>
<b>Total</b>		<b>\$97.29</b>
<b>181580</b>	<b>Office Supplies</b>	<b>\$64.86</b>
<b>Total</b>		<b>\$64.86</b>
<b>181580</b>	<b>Instructional and Curriculum</b>	<b>\$97.20</b>
<b>Total</b>		<b>\$97.20</b>
<b>181580</b>	<b>Instructional and Curriculum</b>	<b>\$598.08</b>
<b>Total</b>		<b>\$598.08</b>
<b>181580</b>	<b>Instructional and Curriculum</b>	<b>\$179.11</b>
<b>Total</b>		<b>\$179.11</b>
<b>181580</b>	<b>Instructional and Curriculum</b>	<b>\$412.71</b>
<b>Total</b>		<b>\$412.71</b>
<b>181580</b>	<b>ITEM: Hammond &amp; Stephens Texas Cumulative Rec</b>	<b>\$57.18</b>
<b>Total</b>		<b>\$57.18</b>
<b>181580</b>	<b>CUM Folders</b>	<b>\$589.16</b>
<b>Total</b>		<b>\$589.16</b>
<b>181580</b>	<b>Instructional and Curriculum</b>	<b>\$599.09</b>
<b>Total</b>		<b>\$599.09</b>
<b>181580</b>	<b>Special Education</b>	<b>\$174.00</b>
<b>Total</b>		<b>\$174.00</b>
<b>181580</b>	<b>Instructional and Curriculum</b>	<b>\$80.75</b>
<b>Total</b>		<b>\$80.75</b>
<b>181639</b>	<b>Instructional and Curriculum</b>	<b>\$43.58</b>
<b>Total</b>		<b>\$43.58</b>
<b>181639</b>	<b>Instructional and Curriculum</b>	<b>\$110.48</b>
<b>Total</b>		<b>\$110.48</b>
<b>181639</b>	<b>classroom material</b>	<b>\$198.58</b>
<b>Total</b>		<b>\$198.58</b>
<b>181639</b>	<b>classroom supplies</b>	<b>\$100.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$100.18</b>
181696	<b>GENERAL SUPPLIES</b>	\$59.66
	Instructional and Curriculum	\$32.43
<b>Total</b>		<b>\$92.09</b>
181696	Instructional and Curriculum	\$57.71
<b>Total</b>		<b>\$57.71</b>
181696	Instructional and Curriculum	(\$9.95)
<b>Total</b>		<b>(\$9.95)</b>
181696	Office Supplies	\$2,460.52
<b>Total</b>		<b>\$2,460.52</b>
181696	Instructional and Curriculum	\$259.00
<b>Total</b>		<b>\$259.00</b>
181696	<b>SUPPLIES</b>	\$32.43
<b>Total</b>		<b>\$32.43</b>
181696	Office Supplies	\$64.86
<b>Total</b>		<b>\$64.86</b>
181696	CUM Folders	\$129.72
<b>Total</b>		<b>\$129.72</b>
181696	<b>CLASS SUPPLIES - SANTOS</b>	\$242.23
<b>Total</b>		<b>\$242.23</b>
181696	Instructional and Curriculum	\$138.22
<b>Total</b>		<b>\$138.22</b>
181696	<b>GENERAL SUPPLIE-ART</b>	\$388.58
	Instructional and Curriculum	\$4.30
<b>Total</b>		<b>\$392.88</b>
181696	Office Supplies	\$136.93
<b>Total</b>		<b>\$136.93</b>
181696	Instructional and Curriculum	\$148.83
<b>Total</b>		<b>\$148.83</b>
181696	Office Supplies	\$97.29

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SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$97.29</b>
181696	Instructional and Curriculum	\$367.32
<b>Total</b>		<b>\$367.32</b>
181696	Office Supplies	\$43.71
<b>Total</b>		<b>\$43.71</b>
181696	Instructional and Curriculum	\$169.15
<b>Total</b>		<b>\$169.15</b>
181696	Instructional and Curriculum	\$205.35
<b>Total</b>		<b>\$205.35</b>
181696	Office Supplies	\$97.29
<b>Total</b>		<b>\$97.29</b>
181696	Instructional and Curriculum	\$119.33
<b>Total</b>		<b>\$119.33</b>
181696	Instructional and Curriculum	\$700.73
<b>Total</b>		<b>\$700.73</b>
181696	classroom materials	\$529.93
<b>Total</b>		<b>\$529.93</b>
181696	Instructional and Curriculum	\$307.44
<b>Total</b>		<b>\$307.44</b>
181696	Office Supplies	\$97.29
<b>Total</b>		<b>\$97.29</b>
181749	Instructional and Curriculum	\$1,174.61
<b>Total</b>		<b>\$1,174.61</b>
181749	Inst/Curr - CUM Folders	\$324.30
<b>Total</b>		<b>\$324.30</b>
181749	Instructional and Curriculum	\$1,869.78
<b>Total</b>		<b>\$1,869.78</b>
181749	Instructional and Curriculum	\$101.00
<b>Total</b>		<b>\$101.00</b>
181825	Instructional and Curriculum	\$6.97

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SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$6.97</b>
<b>181825</b>	<b>student support supplies</b>	<b>\$32.34</b>
<b>Total</b>		<b>\$32.34</b>
<b>181825</b>	<b>Instructional and Curriculum</b>	<b>\$30.23</b>
<b>Total</b>		<b>\$30.23</b>
<b>181825</b>	<b>Instructional and Curriculum</b>	<b>(\$9.95)</b>
<b>Total</b>		<b>(\$9.95)</b>
<b>181825</b>	<b>classroom materials</b>	<b>\$210.59</b>
<b>Total</b>		<b>\$210.59</b>
<b>181825</b>	<b>classroom materials</b>	<b>(\$9.95)</b>
<b>Total</b>		<b>(\$9.95)</b>
<b>181825</b>	<b>Instructional and Curriculum</b>	<b>\$41.59</b>
<b>Total</b>		<b>\$41.59</b>
<b>181825</b>	<b>Instructional and Curriculum</b>	<b>\$199.35</b>
<b>Total</b>		<b>\$199.35</b>
<b>181825</b>	<b>CLASS SUPPLIES - REYBURN</b>	<b>\$30.66</b>
<b>Total</b>		<b>\$30.66</b>
<b>181825</b>	<b>CLASS SUPPLIES - REYBURN</b>	<b>\$15.33</b>
<b>Total</b>		<b>\$15.33</b>
<b>181825</b>	<b>Instructional and Curriculum</b>	<b>\$5.65</b>
<b>Total</b>		<b>\$5.65</b>
<b>181825</b>	<b>Instructional and Curriculum</b>	<b>\$5.65</b>
<b>Total</b>		<b>\$5.65</b>
<b>181825</b>	<b>Instructional and Curriculum</b>	<b>\$24.16</b>
<b>Total</b>		<b>\$24.16</b>
<b>181825</b>	<b>Instructional and Curriculum</b>	<b>\$128.32</b>
<b>Total</b>		<b>\$128.32</b>
<b>181825</b>	<b>Instructional and Curriculum</b>	<b>\$133.21</b>
<b>Total</b>		<b>\$133.21</b>
<b>181825</b>	<b>Office Supplies</b>	<b>\$148.74</b>

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SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$148.74</b>
181825	Instructional and Curriculum	\$172.81
<b>Total</b>		<b>\$172.81</b>
181825	Instructional and Curriculum	\$502.08
<b>Total</b>		<b>\$502.08</b>
181825	Medals Office Supplies	\$189.41
<b>Total</b>		<b>\$189.41</b>
181825	Instructional and Curriculum	\$197.38
<b>Total</b>		<b>\$197.38</b>
181825	Instructional and Curriculum	\$18,585.52
<b>Total</b>		<b>\$18,585.52</b>
181825	Instructional and Curriculum	\$148.69
<b>Total</b>		<b>\$148.69</b>
181825	Instructional and Curriculum	(\$10.87)
<b>Total</b>		<b>(\$10.87)</b>
181921	Instructional and Curriculum Thomas)	\$50.01
<b>Total</b>		<b>\$50.01</b>
181921	Instructional and Curriculum	\$61.21
<b>Total</b>		<b>\$61.21</b>
181921	Instructional and Curriculum	\$1,495.43
<b>Total</b>		<b>\$1,495.43</b>
181921	Instructional and Curriculum	\$221.28
<b>Total</b>		<b>\$221.28</b>
181921	Furniture	\$469.02
<b>Total</b>		<b>\$469.02</b>
181921	Furniture	(\$61.18)
<b>Total</b>		<b>(\$61.18)</b>
181921	Instructional and Curriculum	\$85.28
<b>Total</b>		<b>\$85.28</b>
181921	STUDENT SUPPORT SUPPLIES	\$129.09



**LEWISVILLE ISD CHECK REGISTER**  
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SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$129.09</b>
<b>181921</b>	<b>Instructional and Curriculum</b>	<b>\$414.72</b>
<b>Total</b>		<b>\$414.72</b>
<b>181921</b>	<b>Office Supplies</b>	<b>\$160.26</b>
<b>Total</b>		<b>\$160.26</b>
<b>181921</b>	<b>Instructional and Curriculum</b>	<b>\$70.98</b>
<b>Total</b>		<b>\$70.98</b>
<b>181921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$29.63</b>
	<b>Instructional and Curriculum</b>	<b>\$365.59</b>
<b>Total</b>		<b>\$395.22</b>
<b>181921</b>	<b>Instructional and Curriculum</b>	<b>\$113.62</b>
<b>Total</b>		<b>\$113.62</b>
<b>181921</b>	<b>Student support supplies</b>	<b>\$77.96</b>
<b>Total</b>		<b>\$77.96</b>
<b>181921</b>	<b>Instructional and Curriculum</b>	<b>\$609.91</b>
<b>Total</b>		<b>\$609.91</b>
<b>181921</b>	<b>Instructional and Curriculum</b>	<b>\$404.88</b>
<b>Total</b>		<b>\$404.88</b>
<b>181921</b>	<b>Instructional and Curriculum</b>	<b>\$168.82</b>
<b>Total</b>		<b>\$168.82</b>
<b>181921</b>	<b>CAFETERIA FURNITURE</b>	<b>\$6,522.78</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$7,157.28</b>
<b>Total</b>		<b>\$13,680.06</b>
<b>181921</b>	<b>Instructional and Curriculum</b>	<b>\$12.80</b>
<b>Total</b>		<b>\$12.80</b>
<b>181921</b>	<b>Instructional and Curriculum</b>	<b>\$2,025.78</b>
<b>Total</b>		<b>\$2,025.78</b>
<b>181921</b>	<b>Instructional and Curriculum</b>	<b>(\$264.23)</b>
<b>Total</b>		<b>(\$264.23)</b>
<b>181921</b>	<b>Furniture</b>	<b>\$1,651.22</b>
<b>Total</b>		<b>\$1,651.22</b>

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<b>SCHOOL SPECIALTY LLC</b>	<b>181921</b>	<b>classroom supplies</b>	<b>\$89.68</b>
	<b>Total</b>		<b>\$89.68</b>
	<b>181921</b>	<b>Instructional and Curriculum</b>	<b>\$144.85</b>
	<b>Total</b>		<b>\$144.85</b>
	<b>181921</b>	<b>Instructional and Curriculum</b>	<b>\$365.87</b>
	<b>Total</b>		<b>\$365.87</b>
	<b>181921</b>	<b>Instructional and Curriculum</b>	<b>\$218.69</b>
	<b>Total</b>		<b>\$218.69</b>
	<b>181921</b>	<b>Grants</b>	<b>\$4,167.06</b>
	<b>Total</b>		<b>\$4,167.06</b>
	<b>181921</b>	<b>Instructional and Curriculum</b>	<b>\$129.72</b>
	<b>Total</b>		<b>\$129.72</b>
	<b>181921</b>	<b>Instructional and Curriculum</b>	<b>\$1,846.00</b>
	<b>Total</b>		<b>\$1,846.00</b>
	<b>181921</b>	<b>4th Grade SOY 22-23 Supplies</b>	<b>\$1,163.28</b>
	<b>Total</b>		<b>\$1,163.28</b>
	<b>181921</b>	<b>Butcher Paper</b>	<b>\$102.24</b>
		<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$960.03</b>
	<b>Total</b>		<b>\$1,062.27</b>
	<b>181921</b>	<b>Instructional and Curriculum</b>	<b>\$975.73</b>
	<b>Total</b>		<b>\$975.73</b>
	<b>181921</b>	<b>Office Supplies</b>	<b>\$206.45</b>
	<b>Total</b>		<b>\$206.45</b>
	<b>181921</b>	<b>Instructional and Curriculum</b>	<b>\$383.01</b>
	<b>Total</b>		<b>\$383.01</b>
	<b>181921</b>	<b>Instructional and Curriculum</b>	<b>\$286.98</b>
	<b>Total</b>		<b>\$286.98</b>
	<b>181921</b>	<b>Instructional and Curriculum</b>	<b>(\$36.38)</b>
	<b>Total</b>		<b>(\$36.38)</b>
	<b>181921</b>	<b>1st Grade SOY 22-23 Supplies</b>	<b>\$2,666.25</b>

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SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$2,666.25</b>
<b>181978</b>	<b>Instructional and Curriculum</b>	<b>\$116.70</b>
<b>Total</b>		<b>\$116.70</b>
<b>181978</b>	<b>Instructional and Curriculum</b>	<b>\$17.80</b>
<b>Total</b>		<b>\$17.80</b>
<b>181978</b>	<b>Office Supplies</b>	<b>\$440.84</b>
<b>Total</b>		<b>\$440.84</b>
<b>181978</b>	<b>Office Supplies</b>	<b>\$948.78</b>
<b>Total</b>		<b>\$948.78</b>
<b>181978</b>	<b>Instructional and Curriculum</b>	<b>\$786.70</b>
<b>Total</b>		<b>\$786.70</b>
<b>181978</b>	<b>Instructional and Curriculum</b>	<b>\$301.23</b>
<b>Total</b>		<b>\$301.23</b>
<b>181978</b>	<b>Office Supplies</b>	<b>\$9.97</b>
<b>Total</b>		<b>\$9.97</b>
<b>182088</b>	<b>Kinder SOY 22-23 Supplies</b>	<b>\$2,657.00</b>
<b>Total</b>		<b>\$2,657.00</b>
<b>182088</b>	<b>Instructional and Curriculum</b>	<b>\$8.90</b>
<b>Total</b>		<b>\$8.90</b>
<b>182088</b>	<b>Instructional and Curriculum</b>	<b>\$109.64</b>
<b>Total</b>		<b>\$109.64</b>
<b>182088</b>	<b>Office Supplies</b>	<b>\$504.78</b>
<b>Total</b>		<b>\$504.78</b>
<b>182144</b>	<b>Instructional and Curriculum</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>182144</b>	<b>classroom supplies</b>	<b>\$9.94</b>
<b>Total</b>		<b>\$9.94</b>
<b>182144</b>	<b>Instructional and Curriculum</b>	<b>\$23.56</b>
<b>Total</b>		<b>\$23.56</b>
<b>182144</b>	<b>Office Supplies</b>	<b>\$97.29</b>

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<b>Total</b>		<b>\$97.29</b>
<b>182144</b>	<b>Office Supplies</b>	<b>\$3,119.48</b>
<b>Total</b>		<b>\$3,119.48</b>
<b>182208</b>	<b>Instructional and Curriculum</b>	<b>\$85.27</b>
<b>Total</b>		<b>\$85.27</b>
<b>182208</b>	<b>Instructional and Curriculum</b>	<b>\$34.96</b>
<b>Total</b>		<b>\$34.96</b>
<b>182208</b>	<b>CLASS SUPPLIES - REYBURN</b>	<b>\$138.71</b>
<b>Total</b>		<b>\$138.71</b>
<b>182208</b>	<b>Instructional and Curriculum</b>	<b>\$2,990.00</b>
<b>Total</b>		<b>\$2,990.00</b>
<b>182289</b>	<b>Office Supplies</b>	<b>\$668.45</b>
<b>Total</b>		<b>\$668.45</b>
<b>182289</b>	<b>Office Supplies</b>	<b>\$479.18</b>
<b>Total</b>		<b>\$479.18</b>
<b>182326</b>	<b>Instructional and Curriculum</b>	<b>\$62.30</b>
<b>Total</b>		<b>\$62.30</b>
<b>182326</b>	<b>Instructional and Curriculum</b>	<b>\$161.70</b>
<b>Total</b>		<b>\$161.70</b>
<b>182326</b>	<b>ITEM: Hammond &amp; Stephens 2-Part Carbonless St</b>	<b>\$33.63</b>
<b>Total</b>		<b>\$33.63</b>
<b>182326</b>	<b>5th SOY 22-23 Supplies</b>	<b>\$3,804.22</b>
<b>Total</b>		<b>\$3,804.22</b>
<b>182326</b>	<b>Instructional and Curriculum</b>	<b>\$1,757.40</b>
<b>Total</b>		<b>\$1,757.40</b>
<b>182326</b>	<b>Grants</b>	<b>\$334.39</b>
<b>Total</b>		<b>\$334.39</b>
<b>182368</b>	<b>Instructional and Curriculum</b>	<b>\$509.21</b>
<b>Total</b>		<b>\$509.21</b>
<b>182368</b>	<b>Instructional and Curriculum</b>	<b>(\$99.00)</b>

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SCHOOL SPECIALTY LLC

<b>Total</b>		<b>(\$99.00)</b>
<b>182368</b>	<b>Furniture</b>	<b>\$2,426.94</b>
<b>Total</b>		<b>\$2,426.94</b>
<b>182368</b>	<b>Furniture</b>	<b>(\$316.56)</b>
<b>Total</b>		<b>(\$316.56)</b>
<b>182368</b>	<b>Office Supplies</b>	<b>\$74.32</b>
<b>Total</b>		<b>\$74.32</b>
<b>182368</b>	<b>Furniture</b>	<b>\$1,083.21</b>
<b>Total</b>		<b>\$1,083.21</b>
<b>182368</b>	<b>Furniture</b>	<b>(\$141.29)</b>
<b>Total</b>		<b>(\$141.29)</b>
<b>182368</b>	<b>2nd Grade SOY 22-23 Supplies</b>	<b>\$867.89</b>
<b>Total</b>		<b>\$867.89</b>
<b>182368</b>	<b>Cumulative Folders</b>	<b>\$207.51</b>
<b>Total</b>		<b>\$207.51</b>
<b>182368</b>	<b>Student support supplies</b>	<b>\$34.76</b>
<b>Total</b>		<b>\$34.76</b>
<b>182408</b>	<b>CLASS SUPPLIES - REYBURN</b>	<b>\$13.84</b>
<b>Total</b>		<b>\$13.84</b>
<b>182408</b>	<b>Instructional and Curriculum</b>	<b>\$79.20</b>
<b>Total</b>		<b>\$79.20</b>
<b>182408</b>	<b>Instructional and Curriculum</b>	<b>\$23.76</b>
<b>Total</b>		<b>\$23.76</b>
<b>182408</b>	<b>Cumulative Folders</b>	<b>\$16.31</b>
<b>Total</b>		<b>\$16.31</b>
<b>182485</b>	<b>Instructional and Curriculum</b>	<b>\$155.96</b>
<b>Total</b>		<b>\$155.96</b>
<b>182485</b>	<b>CAFETERIA FURNITURE</b>	<b>\$7,842.72</b>
<b>Total</b>		<b>\$7,842.72</b>
<b>182485</b>	<b>2nd Grade SOY 22-23 Supplies</b>	<b>\$534.94</b>

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<b>Total</b>		<b>\$534.94</b>
<b>182485</b>	<b>Special Education</b>	<b>\$104.72</b>
<b>Total</b>		<b>\$104.72</b>
<b>182485</b>	<b>Instructional and Curriculum</b>	<b>\$48.55</b>
<b>Total</b>		<b>\$48.55</b>
<b>182521</b>	<b>CLASS SUPPLIES - REYBURN</b>	<b>\$71.95</b>
<b>Total</b>		<b>\$71.95</b>
<b>182521</b>	<b>Instructional and Curriculum</b>	<b>\$3,551.68</b>
<b>Total</b>		<b>\$3,551.68</b>
<b>182521</b>	<b>Student support supplies</b>	<b>\$62.96</b>
<b>Total</b>		<b>\$62.96</b>
<b>182521</b>	<b>Instructional and Curriculum</b>	<b>\$4,103.16</b>
<b>Total</b>		<b>\$4,103.16</b>
<b>182521</b>	<b>Instructional and Curriculum</b>	<b>\$4,997.39</b>
<b>Total</b>		<b>\$4,997.39</b>
<b>182614</b>	<b>WOBBLE STOOL</b>	<b>\$1,583.00</b>
<b>Total</b>		<b>\$1,583.00</b>
<b>182614</b>	<b>WOBBLE STOOL</b>	<b>(\$206.48)</b>
<b>Total</b>		<b>(\$206.48)</b>
<b>182614</b>	<b>SUPPLIES</b>	<b>\$64.86</b>
<b>Total</b>		<b>\$64.86</b>
<b>182614</b>	<b>Paper</b>	<b>\$36.38</b>
<b>Total</b>		<b>\$36.38</b>
<b>182614</b>	<b>Paper</b>	<b>\$665.90</b>
<b>Total</b>		<b>\$665.90</b>
<b>182647</b>	<b>Special Education</b>	<b>\$313.46</b>
<b>Total</b>		<b>\$313.46</b>
<b>182647</b>	<b>Special Education</b>	<b>(\$99.00)</b>
<b>Total</b>		<b>(\$99.00)</b>
<b>182647</b>	<b>Paper</b>	<b>\$18.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$18.19</b>
<b>182694</b>	<b>Instructional and Curriculum</b>	<b>\$828.88</b>
<b>Total</b>		<b>\$828.88</b>
<b>182747</b>	<b>CLASS SUPPLIES - REYBURN</b>	<b>\$169.46</b>
<b>Total</b>		<b>\$169.46</b>
<b>182747</b>	<b>CLASS SUPPLIES - REYBURN</b>	<b>\$31.18</b>
<b>Total</b>		<b>\$31.18</b>
<b>182747</b>	<b>Instructional and Curriculum</b>	<b>(\$911.84)</b>
<b>Total</b>		<b>(\$911.84)</b>
<b>182747</b>	<b>Instructional and Curriculum</b>	<b>\$911.84</b>
<b>Total</b>		<b>\$911.84</b>
<b>182747</b>	<b>Instructional and Curriculum</b>	<b>\$15.59</b>
<b>Total</b>		<b>\$15.59</b>
<b>182747</b>	<b>Instructional and Curriculum</b>	<b>\$4,190.67</b>
<b>Total</b>		<b>\$4,190.67</b>
<b>182747</b>	<b>Instructional and Curriculum</b>	<b>\$996.63</b>
<b>Total</b>		<b>\$996.63</b>
<b>182747</b>	<b>Instructional and Curriculum</b>	<b>\$50.95</b>
<b>Total</b>		<b>\$50.95</b>
<b>182747</b>	<b>Burcher Paper 2</b>	<b>\$388.29</b>
<b>Total</b>		<b>\$388.29</b>
<b>182747</b>	<b>STAFF SUPPLIES</b>	<b>\$155.99</b>
<b>Total</b>		<b>\$155.99</b>
<b>182800</b>	<b>ITEM: Hammond &amp; Stephens 1067-02-10 Pass/Tran</b>	<b>\$42.88</b>
<b>Total</b>		<b>\$42.88</b>
<b>182800</b>	<b>ITEM: Hammond &amp; Stephens 1067-02-10 Pass/Tran</b>	<b>(\$42.88)</b>
<b>Total</b>		<b>(\$42.88)</b>
<b>182800</b>	<b>Instructional and Curriculum</b>	<b>\$51.90</b>
<b>Total</b>		<b>\$51.90</b>

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SCHOOL SPECIALTY LLC	182800	Instructional and Curriculum	\$1,217.40
	Total		<b>\$1,217.40</b>
	182800	Instructional and Curriculum	\$64.86
	Total		<b>\$64.86</b>
	182800	Office Supplies	\$240.00
	Total		<b>\$240.00</b>
	182800	Butcher Paper	\$161.93
		GENERAL SUPPLIE-GENERAL	\$308.45
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$83.19
	Total		<b>\$553.57</b>
	182800	Bulletin Board Paper	\$1,065.39
	Total		<b>\$1,065.39</b>
	182836	Instructional and Curriculum	\$1,183.66
	Total		<b>\$1,183.66</b>
	182836	Instructional and Curriculum	(\$112.94)
	Total		<b>(\$112.94)</b>
	182887	Office Supplies	\$446.38
	Total		<b>\$446.38</b>
	182887	Instructional and Curriculum	\$441.50
	Total		<b>\$441.50</b>
	182887	Office Supplies	\$86.44
	Total		<b>\$86.44</b>
	182887	Office Supplies	\$129.72
	Total		<b>\$129.72</b>
	182952	Instructional and Curriculum Science	\$307.96
	Total		<b>\$307.96</b>
	183013	Instructional and Curriculum	\$77.76
	Total		<b>\$77.76</b>
	183013	CLASS SUPPLIES - REYBURN	\$33.78
	Total		<b>\$33.78</b>



**LEWISVILLE ISD CHECK REGISTER**  
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SCHOOL SPECIALTY LLC	183013	ITEM: Hammond & Stephens 2-Part Carbonless St	\$74.76
	Total		<b>\$74.76</b>
	183013	classroom supplies	\$19.49
	Total		<b>\$19.49</b>
	183013	Instructional and Curriculum	\$767.10
	Total		<b>\$767.10</b>
	183013	Instructional and Curriculum	\$420.27
	Total		<b>\$420.27</b>
	183013	TABLES	\$3,484.16
	Total		<b>\$3,484.16</b>
	183013	TABLES	(\$454.48)
	Total		<b>(\$454.48)</b>
	183013	TABLES	(\$1,060.40)
	Total		<b>(\$1,060.40)</b>
	183013	Instructional and Curriculum	\$187.60
	Total		<b>\$187.60</b>
	183013	Instructional and Curriculum	\$218.38
	Total		<b>\$218.38</b>
	183051	Office Supplies	\$912.83
	Total		<b>\$912.83</b>
	183051	Art	\$570.90
	Total		<b>\$570.90</b>
	183051	ITEM: Chicago Lighthouse Modern Slimline Clock, 1	\$733.34
	Total		<b>\$733.34</b>
<b>Total</b>			<b>\$310,637.58</b>
SCHOOL TECH INC	182669	Security (Bluebonnet ES)	\$88.00
	Total		<b>\$88.00</b>
<b>Total</b>			<b>\$88.00</b>
SCHOOLHOUSE DRIVELIN	433500	App for Student Dismissal	\$895.00

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SCHOOLHOUSE DRIVELIN	<b>Total</b>		<b>\$895.00</b>
	<b>433500</b>	<b>Technology Supplies</b>	<b>\$895.00</b>
	<b>Total</b>		<b>\$895.00</b>
	<b>433622</b>	<b>Technology-(MAGIC)</b>	<b>\$895.00</b>
	<b>Total</b>		<b>\$895.00</b>
	<b>448212</b>	<b>Technology Supplies</b>	<b>\$895.00</b>
<b>Total</b>			<b>\$895.00</b>
<b>Total</b>			<b>\$3,580.00</b>
SCHOOLMATE	<b>178865</b>	<b>Instructional and Curriculum</b>	<b>\$346.50</b>
	<b>Total</b>		<b>\$346.50</b>
	<b>178865</b>	<b>Instructional and Curriculum</b>	<b>\$67.50</b>
	<b>Total</b>		<b>\$67.50</b>
	<b>179940</b>	<b>Instructional and Curriculum</b>	<b>\$57.00</b>
	<b>Total</b>		<b>\$57.00</b>
	<b>180288</b>	<b>Instructional and Curriculum</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>
	<b>180951</b>	<b>Instructional and Curriculum</b>	<b>\$616.00</b>
	<b>Total</b>		<b>\$616.00</b>
	<b>181535</b>	<b>Instructional and Curriculum</b>	<b>\$278.25</b>
	<b>Total</b>		<b>\$278.25</b>
	<b>181720</b>	<b>Instructional and Curriculum</b>	<b>\$922.65</b>
	<b>Total</b>		<b>\$922.65</b>
	<b>181934</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$1,387.00</b>
	<b>Total</b>		<b>\$1,387.00</b>
	<b>182660</b>	<b>PLANNERS</b>	<b>\$711.00</b>
	<b>Total</b>		<b>\$711.00</b>
	<b>182660</b>	<b>Instructional and Curriculum</b>	<b>\$843.75</b>
	<b>Total</b>		<b>\$843.75</b>
	<b>182660</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$405.00</b>

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SCHOOLMATE	<b>Total</b>		<b>\$405.00</b>
	<b>182716</b>	<b>Planners for 22-23</b>	\$441.60
	<b>Total</b>		<b>\$441.60</b>
	<b>182761</b>	<b>Instructional and Curriculum</b>	\$445.50
	<b>Total</b>		<b>\$445.50</b>
	<b>182761</b>	<b>Instructional and Curriculum</b>	\$619.50
	<b>Total</b>		<b>\$619.50</b>
	<b>182761</b>	<b>Instructional and Curriculum</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	<b>182903</b>	<b>Instructional and Curriculum</b>	\$549.50
	<b>Total</b>		<b>\$549.50</b>
	<b>Total</b>		<b>\$8,080.75</b>
SCHRAM, ROBERT	<b>437188</b>	<b>Game Officials</b>	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	<b>438329</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>439878</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>439878</b>	<b>Game Officials</b>	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	<b>439878</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>440000</b>	<b>Game Officials</b>	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	<b>440296</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>440517</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>440651</b>	<b>Game Officials</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>440651</b>	<b>Game Officials</b>	\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
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SCHRAM, ROBERT

**Total** **\$135.00**

**441147** **Game Officials** **\$145.00**

**Total** **\$145.00**

**Total** **\$1,590.00**

SCHULMAN, AARON, J. **435803** **Sept 2021 Mileage-Schulman** **\$96.32**

**Total** **\$96.32**

**437417** **Oct 2021 Mileage-Schulman** **\$119.11**

**Total** **\$119.11**

**Total** **\$215.43**

SCHULTER, SHANNON **448213** **Shannon Schulter** **\$1,020.00**

**Total** **\$1,020.00**

**Total** **\$1,020.00**

SCHULTZ, EDWARD **433501** **Special Education** **\$600.00**

**Total** **\$600.00**

**Total** **\$600.00**

SCHUSTER, ADRIENNE, **448624** **Reimbursements** **\$200.00**

**Total** **\$200.00**

**Total** **\$200.00**

SCIENCE NATIONAL HON **435217** **Memberships-Registrations/SCIENCE NAT. H.S.** **\$75.00**

**Total** **\$75.00**

**Total** **\$75.00**

SCOTT, ANDREW J **435218** **Game Officials** **\$65.00**

**Total** **\$65.00**

**437052** **Game Officials** **\$65.00**

**Total** **\$65.00**

**440001** **Game Officials** **\$65.00**

**Total** **\$65.00**

**440133** **Game Officials** **\$65.00**

**Total** **\$65.00**

**Total** **\$260.00**

SCOTT, BENJAMIN J **445526** **Reimbursements** **\$93.00**

**LEWISVILLE ISD CHECK REGISTER**  
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SCOTT, BENJAMIN J	Total		\$93.00
Total			\$93.00
SCOTT, JENNA	435219	Jenna Scott	\$588.00
	Total		\$588.00
Total			\$588.00
SCOTT, KEITH	440958	Game Officials	\$190.00
	Total		\$190.00
Total			\$190.00
SCRIPPS NATIONAL SPE	433502	Memberships-Registrations	\$182.50
	Total		\$182.50
	433502	Spelling Bee	\$182.50
	Total		\$182.50
	433786	Memberships-Registrations	\$182.50
	Total		\$182.50
	434276	Memberships-Registrations	\$182.50
	Total		\$182.50
	434550	Memberships-Registrations	\$182.50
	Total		\$182.50
	434550	Instructional and Curriculum	\$182.50
	Total		\$182.50
	434550	Memberships-Registrations	\$182.50
	Total		\$182.50
	434550	Memberships-Registrations	\$182.50
	Total		\$182.50
	434550	Memberships-Registrations	\$182.50
	Total		\$182.50
	434550	Memberships-Registrations Scripps	\$182.50
	Total		\$182.50
	434550	Instructional and Curriculum	\$7.50

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SCRIPPS NATIONAL SPE	434550	MISC OPERATING-GENERAL	\$175.00
	Total		<b>\$182.50</b>
	434550	Memberships-Registrations	\$182.50
	Total		<b>\$182.50</b>
	434550	Scripps Spelling Bee Registration	\$182.50
	Total		<b>\$182.50</b>
	434550	Memberships-Registrations	\$182.50
	Total		<b>\$182.50</b>
	434550	Memberships-Registrations	\$182.50
	Total		<b>\$182.50</b>
	434550	Memberships-Registrations	\$182.50
	Total		<b>\$182.50</b>
	434550	Memberships-Registrations	\$182.50
	Total		<b>\$182.50</b>
	434550	Memberships-Registrations	\$182.50
	Total		<b>\$182.50</b>
	434550	Memberships-Registrations	\$182.50
	Total		<b>\$182.50</b>
	434687	Memberships-Registrations	\$182.50
	Total		<b>\$182.50</b>
	434687	ENROLLMENT ID#431272-0609 INVOICE #SK32-373156 HER	\$182.50
	Total		<b>\$182.50</b>
	434687	Memberships-Registrations	\$182.50
	Total		<b>\$182.50</b>
	434687	Memberships-Registrations	\$182.50
	Total		<b>\$182.50</b>
	434687	Memberships-Registrations	\$182.50
	Total		<b>\$182.50</b>
	434687	Memberships-Registrations	\$182.50

**LEWISVILLE ISD CHECK REGISTER**  
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SCRIPPS NATIONAL SPE

<b>Total</b>		<b>\$182.50</b>
<b>434687</b>	<b>Memberships-Registrations</b>	<b>\$182.50</b>
<b>Total</b>		<b>\$182.50</b>
<b>435220</b>	<b>Memberships-Registrations</b>	<b>\$7.50</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$182.50</b>
<b>435220</b>	<b>Memberships-Registrations</b>	<b>\$182.50</b>
<b>Total</b>		<b>\$182.50</b>
<b>435220</b>	<b>Memberships-Registrations</b>	<b>\$182.50</b>
<b>Total</b>		<b>\$182.50</b>
<b>435220</b>	<b>Memberships-Registrations</b>	<b>\$182.50</b>
<b>Total</b>		<b>\$182.50</b>
<b>435220</b>	<b>Memberships-Registrations</b>	<b>\$182.50</b>
<b>Total</b>		<b>\$182.50</b>
<b>435220</b>	<b>Instructional and Curriculum</b>	<b>\$82.50</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$182.50</b>
<b>435220</b>	<b>Memberships-Registrations</b>	<b>\$182.50</b>
<b>Total</b>		<b>\$182.50</b>
<b>435220</b>	<b>Memberships-Registrations</b>	<b>\$182.50</b>
<b>Total</b>		<b>\$182.50</b>
<b>435220</b>	<b>Memberships-Registrations</b>	<b>\$182.50</b>
<b>Total</b>		<b>\$182.50</b>
<b>435220</b>	<b>Memberships-Registrations</b>	<b>\$182.50</b>
<b>Total</b>		<b>\$182.50</b>
<b>435220</b>	<b>Memberships-Registrations</b>	<b>\$182.50</b>
<b>Total</b>		<b>\$182.50</b>
<b>435220</b>	<b>Instructional and Curriculum</b>	<b>\$182.50</b>
<b>Total</b>		<b>\$182.50</b>

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SCRIPPS NATIONAL SPE	435220	Memberships-Registrations	\$182.50
	Total		<b>\$182.50</b>
	435498	Memberships-Registrations	\$182.50
	Total		<b>\$182.50</b>
	435498	National Spelling Bee - Scripps	\$182.50
	Total		<b>\$182.50</b>
	435498	Memberships-Registrations	\$182.50
	Total		<b>\$182.50</b>
	435805	Instructional and Curriculum	\$182.50
	Total		<b>\$182.50</b>
	436046	Field Trips	\$182.50
	Total		<b>\$182.50</b>
	436046	Instructional and Curriculum	\$182.50
	Total		<b>\$182.50</b>
	436046	Memberships-Registrations	\$182.50
	Total		<b>\$182.50</b>
	436269	Instructional and Curriculum	\$182.50
	Total		<b>\$182.50</b>
	436431	Instructional and Curriculum	\$182.50
	Total		<b>\$182.50</b>
	436846	Memberships-Registrations	\$182.50
	Total		<b>\$182.50</b>
<b>Total</b>			<b>\$9,307.50</b>
SCROGGINS, DERRICK	437726	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	438330	Game Officials	\$135.00
	Total		<b>\$135.00</b>
<b>Total</b>			<b>\$270.00</b>
SCRUBS ETC	448462	GARRETT/INSTRUCTOR UNIFORMS	\$226.55
	Total		<b>\$226.55</b>
<b>Total</b>			<b>\$226.55</b>



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SEA LIFE AQUARIUM GR	442418	Field Trips	\$525.00
	Total		<b>\$525.00</b>
	443862	Field Trips	\$774.00
	Total		<b>\$774.00</b>
	444594	Field Trips	\$135.00
	Total		<b>\$135.00</b>
	446377	Field Trips	\$360.00
	Total		<b>\$360.00</b>
<b>Total</b>			<b>\$1,794.00</b>
SEA LIFE GRAPEVINE	442237	Field Trips	\$700.00
	Total		<b>\$700.00</b>
<b>Total</b>			<b>\$700.00</b>
SEAL TEX INC/CNP	178513	KI2P-39801-DOM-REPAIR WALK-IN FREEZER DOOR	\$319.75
	Total		<b>\$319.75</b>
	178945	KI2P-HEE-40233-REPL WINDOW IN WALK-IN REFRIG	\$882.75
	Total		<b>\$882.75</b>
	179189	KI2R-FOOD SER-41145-SEAL BOTTOM OF WALK-IN FREEZE	\$2,985.00
	Total		<b>\$2,985.00</b>
	179250	KI2R-DUM-41088-INSTAL NEW CLEARVU PANEL	\$1,156.00
	Total		<b>\$1,156.00</b>
	179308	KI2R-LJC-43480-REPLACE DOOR HEATER	\$176.50
	Total		<b>\$176.50</b>
	179308	KI2R-SRE-40260-REPLACE METAL PIECE FROM BACK	\$263.00
	Total		<b>\$263.00</b>
	179860	KI2P-GRE-46689-INSTALL DOOR SWEEP AND GASKET	\$166.50
	Total		<b>\$166.50</b>
	179860	KI2P-GRE-46689-REPLACE WALK-IN FREEZER GASKET	\$149.50

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SEAL TEX INC/CNP	Total		\$149.50	
	180346	KI2R-DEM-49178-REPLACE WALK-IN COOLER GASKETS	\$266.00	
	Total		\$266.00	
	180706	KI2R-LLC-50902-REPLACE GASKET ON REFRIG 1	\$152.63	
	Total		\$152.63	
	181194	KI2R-LHS-53817-REPL WALK-IN FREEZER DOOR GASKET	\$296.85	
	Total		\$296.85	
	182340	KI2R-VRE-58617-REPLACE FREEZER DOOR SEAL	\$346.00	
	Total		\$346.00	
	182422	KI2R-VIE-60933-REPLACE FREEZER DOOR SEAL	\$216.00	
	Total		\$216.00	
	182422	KI2R-HEM-59875-REPLACE FREEZER DOOR SEAL	\$179.85	
	Total		\$179.85	
	182717	KI2R-LHSK-55950-REPLACE PLASTIC DOOR CURTAINS	\$1,139.40	
	Total		\$1,139.40	
	Total		\$8,695.73	
	SEALS, JESS MARK	442074	Game Officials	\$115.00
		Total		\$115.00
		438332	Game Officials	\$115.00
Total		\$115.00		
438765		Game Officials	\$180.00	
Total		\$180.00		
439259		Game Officials	\$115.00	
Total		\$115.00		
439879		Game Officials	\$125.00	
Total		\$125.00		
	439879	Game Officials	\$70.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SEALS, JESS MARK	Total		\$70.00
	440002	Game Officials	\$135.00
	Total		\$135.00
Total			\$855.00
SEALY, ANDREW T	445527	Reimbursements/BAND	\$100.00
	Total		\$100.00
	437727	Reimbursements	\$116.00
	Total		\$116.00
	441148	Reimbursements	\$157.00
	Total		\$157.00
Total			\$373.00
SEAQUEST INTERACTIVE	441792	Field Trips	\$100.00
	Total		\$100.00
	443863	Field Trips	\$139.86
	Total		\$139.86
	444595	Field Trips	\$599.30
	Total		\$599.30
Total			\$839.16
SEARCH INSTITUTE	436847	Professional Development	\$3,950.00
	Total		\$3,950.00
	440518	Professional Development	\$1,975.00
	Total		\$1,975.00
	442933	Professional Development	\$1,975.00
	Total		\$1,975.00
	443864	Professional Development	\$79.00
		PROFESSIONAL SERVICES	\$3,871.00
	Total		\$3,950.00
Total			\$11,850.00
SEAT, ANDA LEE	437523	Travel	\$1,108.21
	Total		\$1,108.21
Total			\$1,108.21
SECURITY DATA SUPPLY	447530	2R - AQW - 59353 - FIRE ALRM PANEL INSP & CLEAN	\$130.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SECURITY DATA SUPPLY**

	<b>Total</b>		<b>\$130.64</b>
<b>Total</b>			<b>\$130.64</b>
<b>SEDANO, HAROLD</b>	<b>435221</b>	<b>Performing and Fine Arts</b>	<b>\$3,000.00</b>
	<b>Total</b>		<b>\$3,000.00</b>
	<b>448356</b>	<b>Lewisville HS Band Supplemental Instruction June-J</b>	<b>\$3,000.00</b>
	<b>Total</b>		<b>\$3,000.00</b>
<b>Total</b>			<b>\$6,000.00</b>
<b>SEESAW</b>	<b>445819</b>	<b>Instructional and Curriculum</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
<b>SEGURA, YHOANNA, I.</b>	<b>438333</b>	<b>Reimbursements</b>	<b>\$40.21</b>
	<b>Total</b>		<b>\$40.21</b>
	<b>441793</b>	<b>Reimbursements</b>	<b>\$43.88</b>
	<b>Total</b>		<b>\$43.88</b>
	<b>444746</b>	<b>Reimbursements</b>	<b>\$42.71</b>
	<b>Total</b>		<b>\$42.71</b>
<b>Total</b>			<b>\$126.80</b>
<b>SEIBERT, JENNIFER</b>	<b>447210</b>	<b>Visual Arts Presenter</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>SEIDLITZ EDUCATION L</b>	<b>179229</b>	<b>Grants</b>	<b>\$817.50</b>
	<b>Total</b>		<b>\$817.50</b>
	<b>179445</b>	<b>Grants</b>	<b>\$3,819.09</b>
	<b>Total</b>		<b>\$3,819.09</b>
	<b>179899</b>	<b>Grants</b>	<b>\$7,193.84</b>
	<b>Total</b>		<b>\$7,193.84</b>
	<b>180257</b>	<b>Grants</b>	<b>\$3,231.85</b>
	<b>Total</b>		<b>\$3,231.85</b>
	<b>180257</b>	<b>Grants</b>	<b>\$771.01</b>
	<b>Total</b>		<b>\$771.01</b>
	<b>180419</b>	<b>Grants</b>	<b>\$4,847.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SEIDLITZ EDUCATION L

<b>Total</b>		<b>\$4,847.78</b>
<b>180622</b>	<b>Grants</b>	<b>\$179.70</b>
<b>Total</b>		<b>\$179.70</b>
<b>180750</b>	<b>Grants</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>180750</b>	<b>Grants</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>181232</b>	<b>Instructional and Curriculum</b>	<b>\$74.80</b>
<b>Total</b>		<b>\$74.80</b>
<b>181630</b>	<b>Grants</b>	<b>\$1,359.78</b>
<b>Total</b>		<b>\$1,359.78</b>
<b>182317</b>	<b>Grants</b>	<b>\$543.91</b>
<b>Total</b>		<b>\$543.91</b>
<b>182403</b>	<b>Grants</b>	<b>\$1,436.62</b>
<b>Total</b>		<b>\$1,436.62</b>
<b>182684</b>	<b>Grants</b>	<b>\$3,200.00</b>
	<b>READING MATERIALS</b>	<b>\$2,056.50</b>
<b>Total</b>		<b>\$5,256.50</b>
<b>182684</b>	<b>Grants</b>	<b>\$3,200.00</b>
	<b>READING MATERIALS</b>	<b>\$3,231.00</b>
<b>Total</b>		<b>\$6,431.00</b>
<b>182743</b>	<b>Grants</b>	<b>\$5,163.88</b>
<b>Total</b>		<b>\$5,163.88</b>
<b>182880</b>	<b>Grants</b>	<b>\$2,448.41</b>
<b>Total</b>		<b>\$2,448.41</b>
<b>182939</b>	<b>Grants</b>	<b>\$3,231.85</b>
<b>Total</b>		<b>\$3,231.85</b>
<b>Total</b>		<b>\$47,057.52</b>
<b>SEITZ, CHRISTINA</b>	<b>447107</b>	<b>Reimbursements</b>
		<b>\$114.99</b>
<b>Total</b>		<b>\$114.99</b>
<b>Total</b>		<b>\$114.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SELECTIONS PROMOTION</b>	<b>178658</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$3,158.42</b>
	<b>Total</b>		<b>\$3,158.42</b>
	<b>178658</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$388.75</b>
	<b>Total</b>		<b>\$388.75</b>
	<b>178705</b>	<b>Office Supplies</b>	<b>\$474.76</b>
	<b>Total</b>		<b>\$474.76</b>
	<b>178912</b>	<b>Special Education</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>179102</b>	<b>CUSTOM TABLE CLOTH</b>	<b>\$390.00</b>
	<b>Total</b>		<b>\$390.00</b>
	<b>179442</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$453.00</b>
	<b>Total</b>		<b>\$453.00</b>
	<b>179442</b>	<b>CUSTOM UMBRELLAS</b>	<b>\$500.25</b>
	<b>Total</b>		<b>\$500.25</b>
	<b>179442</b>	<b>Office Supplies</b>	<b>\$638.75</b>
	<b>Total</b>		<b>\$638.75</b>
	<b>179483</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$388.75</b>
	<b>Total</b>		<b>\$388.75</b>
	<b>179551</b>	<b>Printing</b>	<b>\$627.00</b>
	<b>Total</b>		<b>\$627.00</b>
	<b>179551</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$1,701.50</b>
	<b>Total</b>		<b>\$1,701.50</b>
	<b>179551</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$2,688.50</b>
	<b>Total</b>		<b>\$2,688.50</b>
	<b>179551</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$5,319.45</b>
	<b>Total</b>		<b>\$5,319.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SELECTIONS PROMOTION</b>	<b>179601</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$2,109.50</b>
	<b>Total</b>		<b>\$2,109.50</b>
	<b>179668</b>	<b>Office Supplies</b>	<b>\$430.87</b>
	<b>Total</b>		<b>\$430.87</b>
	<b>179787</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$2,585.00</b>
	<b>Total</b>		<b>\$2,585.00</b>
	<b>179897</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$1,523.62</b>
	<b>Total</b>		<b>\$1,523.62</b>
	<b>179970</b>	<b>Printing</b>	<b>\$408.00</b>
	<b>Total</b>		<b>\$408.00</b>
	<b>180090</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$1,133.00</b>
	<b>Total</b>		<b>\$1,133.00</b>
	<b>180201</b>	<b>Printing</b>	<b>\$160.87</b>
	<b>Total</b>		<b>\$160.87</b>
	<b>180201</b>	<b>SCHOOL FLAG</b>	<b>\$235.90</b>
	<b>Total</b>		<b>\$235.90</b>
	<b>180523</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$1,746.00</b>
	<b>Total</b>		<b>\$1,746.00</b>
	<b>180523</b>	<b>Instructional and Curriculum</b>	<b>\$1,105.00</b>
	<b>Total</b>		<b>\$1,105.00</b>
	<b>180793</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$472.10</b>
	<b>Total</b>		<b>\$472.10</b>
	<b>180870</b>	<b>FIFTH GRADE PROMOTIONAL BUTTONS</b>	<b>\$97.50</b>
	<b>Total</b>		<b>\$97.50</b>
	<b>180984</b>	<b>Office Supplies</b>	<b>\$233.50</b>
	<b>Total</b>		<b>\$233.50</b>
	<b>181101</b>	<b>Printing</b>	<b>\$157.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SELECTIONS PROMOTION**

<b>Total</b>		<b>\$157.90</b>
<b>181156</b>	<b>Special Education</b>	<b>\$9,423.56</b>
<b>Total</b>		<b>\$9,423.56</b>
<b>181229</b>	<b>Printing</b>	<b>\$328.50</b>
<b>Total</b>		<b>\$328.50</b>
<b>181229</b>	<b>ID LANYARDS FOR STUDENTS</b>	<b>\$765.48</b>
<b>Total</b>		<b>\$765.48</b>
<b>181439</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$296.80</b>
	<b>Office Supplies</b>	<b>\$933.80</b>
<b>Total</b>		<b>\$1,230.60</b>
<b>181571</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$360.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>181571</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$730.28</b>
<b>Total</b>		<b>\$730.28</b>
<b>181683</b>	<b>Office Supplies</b>	<b>\$280.75</b>
<b>Total</b>		<b>\$280.75</b>
<b>181683</b>	<b>MISC OPERATING COSTS</b>	<b>\$396.00</b>
	<b>STUDENT LANYARDS</b>	<b>\$1,262.25</b>
<b>Total</b>		<b>\$1,658.25</b>
<b>181814</b>	<b>LANYARDS - SKELTON</b>	<b>\$3,060.00</b>
<b>Total</b>		<b>\$3,060.00</b>
<b>181853</b>	<b>Instructional and Curriculum Lanyards</b>	<b>\$2,142.50</b>
<b>Total</b>		<b>\$2,142.50</b>
<b>182314</b>	<b>STAFF LANYARDS - MULLIN</b>	<b>\$318.00</b>
<b>Total</b>		<b>\$318.00</b>
<b>182577</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$484.00</b>
<b>Total</b>		<b>\$484.00</b>
<b>182577</b>	<b>STUDENT GIFTS</b>	<b>\$920.25</b>
<b>Total</b>		<b>\$920.25</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SELECTIONS PROMOTION	182681	Awards, Trophies, Plaques and Promotional Products	\$2,475.96
	Total		<b>\$2,475.96</b>
	182681	Awards, Trophies, Plaques and Promotional Products	\$730.28
	Total		<b>\$730.28</b>
	182681	Office Supplies	\$508.50
	Total		<b>\$508.50</b>
	182740	Building and Maintenance Products	\$13,058.00
	Total		<b>\$13,058.00</b>
	182789	Instructional and Curriculum	\$219.70
	Total		<b>\$219.70</b>
	182789	Awards, Trophies, Plaques and Promotional Products	\$323.75
	Total		<b>\$323.75</b>
	182789	Awards, Trophies, Plaques and Promotional Products	\$1,948.39
	Total		<b>\$1,948.39</b>
	182829	Awards, Trophies, Plaques and Promotional Products	\$637.33
	Total		<b>\$637.33</b>
	182995	Apparel	\$212.15
	Total		<b>\$212.15</b>
	182995	Printing	\$794.00
	Total		<b>\$794.00</b>
<b>Total</b>			<b>\$71,898.12</b>
SEPDHAM, BARBARA	434551	Refunds	\$38.10
	Total		<b>\$38.10</b>
<b>Total</b>			<b>\$38.10</b>
SERINO, ALEXANDER J	439462	Game Officials	\$160.00
	Total		<b>\$160.00</b>
	440960	Game Officials	\$95.00
	Total		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SERINO, ALEXANDER J	441149	Game Officials	\$75.00
	Total		<b>\$75.00</b>
	442419	Game Officials	\$140.00
	Total		<b>\$140.00</b>
<b>Total</b>			<b>\$470.00</b>
SERNA JR, ANTHONY	438334	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	438495	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	438766	Game Officials	\$65.00
	Total		<b>\$65.00</b>
	439880	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	440297	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	440519	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	440519	Game Officials	\$220.00
	Total		<b>\$220.00</b>
<b>Total</b>			<b>\$920.00</b>
SESCILA, KAILEY, B.	446730	Travel	\$0.00
		TRAVEL-EMPLOYEE ONLY-AVID	\$101.40
	Total		<b>\$101.40</b>
<b>Total</b>			<b>\$101.40</b>
SEVEN LOAVES CATERIN	443129	Food - Meals, Meeting and FCS	\$447.50
	Total		<b>\$447.50</b>
	444934	Teacher Appreciation Luncheon	\$1,273.00
	Total		<b>\$1,273.00</b>
	448100	Food - Meals, Meeting and FCS	\$1,500.00
	Total		<b>\$1,500.00</b>
<b>Total</b>			<b>\$3,220.50</b>
SEW MUCH FUN	434688	Apparel	\$550.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SEW MUCH FUN

<b>Total</b>		<b>\$550.00</b>
<b>435499</b>	<b>Apparel</b>	<b>\$1,355.00</b>
<b>Total</b>		<b>\$1,355.00</b>
<b>436270</b>	<b>Apparel</b>	<b>\$1,108.00</b>
<b>Total</b>		<b>\$1,108.00</b>
<b>436270</b>	<b>Apparel</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>436270</b>	<b>Apparel</b>	<b>\$88.00</b>
<b>Total</b>		<b>\$88.00</b>
<b>436848</b>	<b>TEACHER GIFTS</b>	<b>\$608.00</b>
<b>Total</b>		<b>\$608.00</b>
<b>437053</b>	<b>STAFF HOLIDAY GIFTS</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>437728</b>	<b>Apparel</b>	<b>\$568.00</b>
<b>Total</b>		<b>\$568.00</b>
<b>437728</b>	<b>Apparel</b>	<b>\$140.00</b>
	<b>UNIFORMS</b>	<b>\$228.00</b>
<b>Total</b>		<b>\$368.00</b>
<b>437728</b>	<b>Apparel</b>	<b>\$36.00</b>
<b>Total</b>		<b>\$36.00</b>
<b>437728</b>	<b>Apparel</b>	<b>\$52.00</b>
<b>Total</b>		<b>\$52.00</b>
<b>438096</b>	<b>Staff Christmas gifts</b>	<b>\$536.00</b>
<b>Total</b>		<b>\$536.00</b>
<b>438096</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>438496</b>	<b>EMBROIDERY</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>438767</b>	<b>Apparel</b>	<b>\$54.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SEW MUCH FUN

<b>Total</b>		<b>\$54.00</b>
<b>438767</b>	<b>FACULTY HOLIDAY GIFTS</b>	<b>\$176.00</b>
<b>Total</b>		<b>\$176.00</b>
<b>438767</b>	<b>Professional Services/ADMIN-SUNSHINE</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>438767</b>	<b>Special Education</b>	<b>\$477.00</b>
<b>Total</b>		<b>\$477.00</b>
<b>439097</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>439097</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>440520</b>	<b>Special Education</b>	<b>\$24.59</b>
<b>Total</b>		<b>\$24.59</b>
<b>440652</b>	<b>Apparel</b>	<b>\$112.00</b>
<b>Total</b>		<b>\$112.00</b>
<b>441794</b>	<b>Special Education</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>444226</b>	<b>Apparel</b>	<b>\$223.00</b>
<b>Total</b>		<b>\$223.00</b>
<b>444747</b>	<b>TOY chair back</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>445090</b>	<b>Apparel</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>446614</b>	<b>Apparel</b>	<b>\$1,066.00</b>
<b>Total</b>		<b>\$1,066.00</b>
<b>446731</b>	<b>Apparel</b>	<b>\$1,077.00</b>
<b>Total</b>		<b>\$1,077.00</b>
<b>447029</b>	<b>Apparel</b>	<b>\$876.00</b>
<b>Total</b>		<b>\$876.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SEW MUCH FUN</b>	<b>447029</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>447211</b>	<b>Apparel</b>	<b>\$282.00</b>
	<b>Total</b>		<b>\$282.00</b>
	<b>447211</b>	<b>Apparel</b>	<b>\$820.00</b>
	<b>Total</b>		<b>\$820.00</b>
	<b>447211</b>	<b>Apparel</b>	<b>\$596.00</b>
	<b>Total</b>		<b>\$596.00</b>
	<b>447531</b>	<b>EMBROIDERY</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>447801</b>	<b>Apparel</b>	<b>\$302.00</b>
	<b>Total</b>		<b>\$302.00</b>
	<b>447801</b>	<b>NEW TEACHERS</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>447801</b>	<b>Custom Hedrick Badge Holders</b>	<b>\$600.00</b>
	<b>Total</b>		<b>\$600.00</b>
	<b>447801</b>	<b>Apparel</b>	<b>\$586.00</b>
	<b>Total</b>		<b>\$586.00</b>
	<b>448101</b>	<b>Apparel</b>	<b>\$242.00</b>
	<b>Total</b>		<b>\$242.00</b>
	<b>448101</b>	<b>Apparel</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>448357</b>	<b>Cheer Lettering Uniforms</b>	<b>\$696.00</b>
	<b>Total</b>		<b>\$696.00</b>
	<b>448357</b>	<b>Apparel</b>	<b>\$286.00</b>
	<b>Total</b>		<b>\$286.00</b>
	<b>448737</b>	<b>Apparel</b>	<b>\$284.00</b>
	<b>Total</b>		<b>\$284.00</b>
<b>Total</b>			<b>\$16,080.59</b>
<b>SEWELL, CARL</b>	<b>438335</b>	<b>Game Officials</b>	<b>\$327.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SEWELL, CARL

<b>Total</b>		<b>\$327.00</b>
<b>440003</b>	<b>Game Officials</b>	<b>\$171.00</b>
<b>Total</b>		<b>\$171.00</b>
<b>440961</b>	<b>Athletics</b>	<b>\$425.00</b>
<b>Total</b>		<b>\$425.00</b>
<b>Total</b>		<b>\$923.00</b>

SEWELL, THOMAS J

<b>437729</b>	<b>Game Officials</b>	<b>\$327.00</b>
<b>Total</b>		<b>\$327.00</b>
<b>438336</b>	<b>Game Officials</b>	<b>\$382.00</b>
<b>Total</b>		<b>\$382.00</b>
<b>438930</b>	<b>Game Officials</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>
<b>439463</b>	<b>Game Officials</b>	<b>\$215.00</b>
<b>Total</b>		<b>\$215.00</b>
<b>439463</b>	<b>Game Officials</b>	<b>\$209.00</b>
<b>Total</b>		<b>\$209.00</b>
<b>440134</b>	<b>Game Officials</b>	<b>\$215.00</b>
<b>Total</b>		<b>\$215.00</b>
<b>440134</b>	<b>Game Officials</b>	<b>\$171.00</b>
<b>Total</b>		<b>\$171.00</b>
<b>440521</b>	<b>Game Officials</b>	<b>\$171.00</b>
<b>Total</b>		<b>\$171.00</b>
<b>440962</b>	<b>Athletics</b>	<b>\$425.00</b>
<b>Total</b>		<b>\$425.00</b>
<b>Total</b>		<b>\$2,220.00</b>

SHABBIR, MEMOONA

<b>434552</b>	<b>Travel</b>	<b>\$37.02</b>
<b>Total</b>		<b>\$37.02</b>
<b>439260</b>	<b>Travel</b>	<b>\$64.68</b>
<b>Total</b>		<b>\$64.68</b>
<b>446232</b>	<b>Travel</b>	<b>\$105.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHABBIR, MEMOONA	Total		\$105.01
Total			\$206.71
SHAKOURI, ROYA	434064	Travel - Roya Skakouri - Local Mileage	\$50.96
	Total		\$50.96
	439881	Local Mileage Reimbursement - Roya Shakouri	\$80.86
	Total		\$80.86
	445950	Reimbursements	\$113.20
	Total		\$113.20
Total			\$245.02
SHALOSKY, STEPHEN W	433623	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
SHANNON, DEDRICK	440653	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
SHARKAROSA WILDLIFE	436680	Field Trips	\$200.00
	Total		\$200.00
	442420	Field Trips	\$20.00
		TRAVEL & SUBSIST-NON EMPLOYEES	\$180.00
	Total		\$200.00
	443130	Field Trips	\$804.00
	Total		\$804.00
	443301	Field Trips	\$12.33
		TRAVEL & SUBSIST-STUDENTS	\$591.67
	Total		\$604.00
	444935	Field Trips	\$633.00
	Total		\$633.00
Total			\$2,441.00
SHARMA, ARCHANA	434277	Archana Sharma	\$438.00
	Total		\$438.00
Total			\$438.00
SHARP, CLAY	433362	Game Officials	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHARP, CLAY	Total		\$125.00
	434065	Game Officials	\$125.00
	Total		\$125.00
Total			\$250.00
SHAUB, ALLISON	443302	Reimbursements	\$83.99
	Total		\$83.99
	Total		
SHAUGHNESSY, CHERYL	446868	Refunds	\$84.00
	Total		\$84.00
	Total		
SHAW, ALESIA	445685	Reimbursements	\$78.21
	Total		\$78.21
	Total		
SHAW, CARWIN	433363	Game Officials	\$70.00
	Total		\$70.00
	433363	Game Officials	\$125.00
	Total		\$125.00
	433624	Game Officials	\$15.00
	Total		\$15.00
	433624	Game Officials	\$15.00
	Total		\$15.00
	434278	Game Officials	\$145.00
	Total		\$145.00
	434553	Game Officials	\$130.00
	Total		\$130.00
	435028	Game Officials	\$275.00
	Total		\$275.00
	435806	Game Officials	\$205.00
	Total		\$205.00
	435806	Game Officials	\$130.00
	Total		\$130.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHAW, CARWIN	436849	Game Officials	\$275.00
	Total		<b>\$275.00</b>
Total			<b>\$1,385.00</b>
SHAW, LEROY	437189	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	439464	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	439691	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	440298	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	440522	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	440963	Game Officials	\$135.00
	Total		<b>\$135.00</b>
Total			<b>\$685.00</b>
SHAW, MARK	433364	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	433364	Game Officials	\$60.00
	Total		<b>\$60.00</b>
	433625	Game Officials	\$15.00
	Total		<b>\$15.00</b>
	433787	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434066	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	434554	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434554	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434689	Game Officials	\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
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SHAW, MARK

Total		\$130.00
434845	Game Officials	\$130.00
Total		\$130.00
435222	Game Officials	\$180.00
Total		\$180.00
435222	Game Officials	\$130.00
Total		\$130.00
435500	Game Officials	\$130.00
Total		\$130.00
435500	Game Officials	\$130.00
Total		\$130.00
436047	Game Officials	\$130.00
Total		\$130.00
436433	Game Officials	\$130.00
Total		\$130.00
436681	Game Officials	\$130.00
Total		\$130.00
436681	Game Officials	\$140.00
Total		\$140.00
437054	Game Officials	\$85.00
Total		\$85.00
439465	Game Officials	\$50.00
Total		\$50.00
442421	Game Officials	\$95.00
Total		\$95.00
442810	Game Officials	\$165.00
Total		\$165.00
		\$2,485.00
437730	Reimbursements	\$116.00
Total		\$116.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$116.00</b>
<b>SHEARER, CARIN, R</b>	<b>434555</b>	<b>Reimbursements</b>	\$68.93
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$99.51
	<b>Total</b>		<b>\$168.44</b>
	<b>440299</b>	<b>Reimbursements</b>	\$90.66
	<b>Total</b>		<b>\$90.66</b>
	<b>442075</b>	<b>Reimbursements</b>	\$56.26
	<b>Total</b>		<b>\$56.26</b>
	<b>447802</b>	<b>Reimbursements</b>	\$239.62
	<b>Total</b>		<b>\$239.62</b>
	<b>448102</b>	<b>Reimbursements</b>	\$190.23
	<b>Total</b>		<b>\$190.23</b>
<b>Total</b>			<b>\$745.21</b>
<b>SHEARER, HOWARD P</b>	<b>437731</b>	<b>Game Officials</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$170.00</b>
<b>SHEEHAN, SHAWN, P.</b>	<b>434279</b>	<b>Reimbursements</b>	\$706.53
	<b>Total</b>		<b>\$706.53</b>
	<b>442811</b>	<b>Reimbursements</b>	\$544.33
	<b>Total</b>		<b>\$544.33</b>
	<b>445686</b>	<b>Reimbursements</b>	\$582.72
	<b>Total</b>		<b>\$582.72</b>
<b>Total</b>			<b>\$1,833.58</b>
<b>SHEERAN, KIMBERLY</b>	<b>440004</b>	<b>Reimbursements</b>	\$1,237.76
	<b>Total</b>		<b>\$1,237.76</b>
<b>Total</b>			<b>\$1,237.76</b>
<b>SHELL</b>	<b>434280</b>	<b>Athletics</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>434280</b>	<b>Athletics</b>	\$47.81
	<b>Total</b>		<b>\$47.81</b>
	<b>435881</b>	<b>Athletics</b>	\$52.53
	<b>Total</b>		<b>\$52.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL	435881	Athletics	\$11.50
	Total		<b>\$11.50</b>
	435881	Athletics	\$23.20
	Total		<b>\$23.20</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$64.49
	Total		<b>\$64.49</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$58.15
	Total		<b>\$58.15</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$54.60
	Total		<b>\$54.60</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$69.00
	Total		<b>\$69.00</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$37.59
	Total		<b>\$37.59</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$62.64
	Total		<b>\$62.64</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$52.55
	Total		<b>\$52.55</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$62.99
	Total		<b>\$62.99</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$56.84
	Total		<b>\$56.84</b>
	435881	Athletics	\$43.36
	Total		<b>\$43.36</b>
	435881	Athletics	\$47.92
	Total		<b>\$47.92</b>
	435881	Athletics	\$45.86
	Total		<b>\$45.86</b>
	435881	Transportation	\$32.83
	Total		<b>\$32.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL	435881	Transportation	\$33.27
	Total		<b>\$33.27</b>
	435881	Transportation	\$25.29
	Total		<b>\$25.29</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$59.80
	Total		<b>\$59.80</b>
	435881	Athletics	\$56.81
	Total		<b>\$56.81</b>
	435881	Athletics	\$29.08
	Total		<b>\$29.08</b>
	435881	Athletics	\$24.96
	Total		<b>\$24.96</b>
	435881	Athletics	\$41.66
	Total		<b>\$41.66</b>
	435881	Athletics	\$60.61
	Total		<b>\$60.61</b>
	435881	Athletics	\$68.41
	Total		<b>\$68.41</b>
	435881	Athletics	\$62.06
	Total		<b>\$62.06</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$60.40
	Total		<b>\$60.40</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$64.79
	Total		<b>\$64.79</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$70.97
	Total		<b>\$70.97</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$70.83
	Total		<b>\$70.83</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$80.39
	Total		<b>\$80.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SHELL	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$83.28
	Total		<b>\$83.28</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$16.06
	Total		<b>\$16.06</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$35.45
	Total		<b>\$35.45</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$58.24
	Total		<b>\$58.24</b>
	435881	Athletics	\$12.95
	Total		<b>\$12.95</b>
	435881	Special Education	\$37.41
	Total		<b>\$37.41</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$75.88
	Total		<b>\$75.88</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$5.05
	Total		<b>\$5.05</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$59.45
	Total		<b>\$59.45</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$5.04
	Total		<b>\$5.04</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$12.08
	Total		<b>\$12.08</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$57.46
	Total		<b>\$57.46</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$43.69
	Total		<b>\$43.69</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$13.05
	Total		<b>\$13.05</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$14.94
	Total		<b>\$14.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SHELL	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$70.52
	Total		<b>\$70.52</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$28.70
	Total		<b>\$28.70</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$73.30
	Total		<b>\$73.30</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$11.60
	Total		<b>\$11.60</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$30.04
	Total		<b>\$30.04</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$53.26
	Total		<b>\$53.26</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$127.08
	Total		<b>\$127.08</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$102.45
	Total		<b>\$102.45</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$16.32
	Total		<b>\$16.32</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$9.53
	Total		<b>\$9.53</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$37.64
	Total		<b>\$37.64</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$37.43
	Total		<b>\$37.43</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$23.36
	Total		<b>\$23.36</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$25.12
	Total		<b>\$25.12</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$8.25
	Total		<b>\$8.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$8.24
	Total		<b>\$8.24</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$52.14
	Total		<b>\$52.14</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$13.21
	Total		<b>\$13.21</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$48.26
	Total		<b>\$48.26</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$8.88
	Total		<b>\$8.88</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$66.08
	Total		<b>\$66.08</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$58.74
	Total		<b>\$58.74</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$52.81
	Total		<b>\$52.81</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$50.22
	Total		<b>\$50.22</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$19.60
	Total		<b>\$19.60</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$72.76
	Total		<b>\$72.76</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$61.16
	Total		<b>\$61.16</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$69.35
	Total		<b>\$69.35</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$70.66
	Total		<b>\$70.66</b>
	435881	Athletics	\$62.77
	Total		<b>\$62.77</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SHELL</b>	<b>435881</b>	<b>Athletics</b>	<b>\$70.19</b>
	<b>Total</b>		<b>\$70.19</b>
	<b>435881</b>	<b>Athletics</b>	<b>\$0.05</b>
	<b>Total</b>		<b>\$0.05</b>
	<b>435881</b>	<b>Athletics</b>	<b>\$55.74</b>
	<b>Total</b>		<b>\$55.74</b>
	<b>435881</b>	<b>Athletics</b>	<b>\$37.37</b>
	<b>Total</b>		<b>\$37.37</b>
	<b>435881</b>	<b>Athletics</b>	<b>\$70.14</b>
	<b>Total</b>		<b>\$70.14</b>
	<b>435881</b>	<b>Gas cards</b>	<b>\$74.32</b>
	<b>Total</b>		<b>\$74.32</b>
	<b>435881</b>	<b>Gas cards</b>	<b>\$61.07</b>
	<b>Total</b>		<b>\$61.07</b>
	<b>435881</b>	<b>Gas cards</b>	<b>\$63.72</b>
	<b>Total</b>		<b>\$63.72</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$85.07</b>
	<b>Total</b>		<b>\$85.07</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$58.10</b>
	<b>Total</b>		<b>\$58.10</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$26.17</b>
	<b>Total</b>		<b>\$26.17</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$72.84</b>
	<b>Total</b>		<b>\$72.84</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$41.22</b>
	<b>Total</b>		<b>\$41.22</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$4.19</b>
		<b>GASOLINE &amp; OTHER FUEL-VEHICLES</b>	<b>\$75.88</b>
	<b>Total</b>		<b>\$80.07</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$57.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL	<b>Total</b>		<b>\$57.97</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$55.38</b>
	<b>Total</b>		<b>\$55.38</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$5.81</b>
	<b>Total</b>		<b>\$5.81</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$10.04</b>
	<b>Total</b>		<b>\$10.04</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$63.46</b>
	<b>Total</b>		<b>\$63.46</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$63.33</b>
	<b>Total</b>		<b>\$63.33</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$28.64</b>
	<b>Total</b>		<b>\$28.64</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$13.13</b>
	<b>Total</b>		<b>\$13.13</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$51.86</b>
	<b>Total</b>		<b>\$51.86</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$40.31</b>
	<b>Total</b>		<b>\$40.31</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$52.49</b>
	<b>Total</b>		<b>\$52.49</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$18.84</b>
	<b>Total</b>		<b>\$18.84</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$63.13</b>
	<b>Total</b>		<b>\$63.13</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$32.12</b>
	<b>Total</b>		<b>\$32.12</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$20.27</b>
	<b>Total</b>		<b>\$20.27</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$34.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL	<b>Total</b>		<b>\$34.68</b>
	435881	Special Education	\$60.46
	<b>Total</b>		<b>\$60.46</b>
	435881	Special Education	\$41.29
	<b>Total</b>		<b>\$41.29</b>
	435881	Special Education	\$26.90
	<b>Total</b>		<b>\$26.90</b>
	435881	Special Education	\$21.08
	<b>Total</b>		<b>\$21.08</b>
	435881	Special Education	\$25.49
	<b>Total</b>		<b>\$25.49</b>
	435881	Special Education	\$35.58
	<b>Total</b>		<b>\$35.58</b>
	435881	Special Education	\$22.23
	<b>Total</b>		<b>\$22.23</b>
	435881	Special Education	\$24.31
	<b>Total</b>		<b>\$24.31</b>
	435881	Special Education	\$33.44
	<b>Total</b>		<b>\$33.44</b>
	435881	Special Education	\$40.45
	<b>Total</b>		<b>\$40.45</b>
	435881	Special Education	\$23.44
	<b>Total</b>		<b>\$23.44</b>
	435881	Special Education	\$21.70
	<b>Total</b>		<b>\$21.70</b>
	435881	Special Education	\$10.41
	<b>Total</b>		<b>\$10.41</b>
	435881	Special Education	\$22.49
	<b>Total</b>		<b>\$22.49</b>
	435881	Special Education	\$35.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL	<b>Total</b>		<b>\$35.55</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$42.81</b>
	<b>Total</b>		<b>\$42.81</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$26.49</b>
	<b>Total</b>		<b>\$26.49</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$19.98</b>
	<b>Total</b>		<b>\$19.98</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$18.84</b>
	<b>Total</b>		<b>\$18.84</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$35.79</b>
	<b>Total</b>		<b>\$35.79</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$21.18</b>
	<b>Total</b>		<b>\$21.18</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$20.82</b>
	<b>Total</b>		<b>\$20.82</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$50.40</b>
	<b>Total</b>		<b>\$50.40</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$7.64</b>
	<b>Total</b>		<b>\$7.64</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$44.14</b>
	<b>Total</b>		<b>\$44.14</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$45.99</b>
	<b>Total</b>		<b>\$45.99</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$20.70</b>
	<b>Total</b>		<b>\$20.70</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$17.84</b>
	<b>Total</b>		<b>\$17.84</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$38.31</b>
	<b>Total</b>		<b>\$38.31</b>
	<b>435881</b>	<b>Special Education</b>	<b>\$39.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL	<b>Total</b>		<b>\$39.55</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$45.59</b>
	<b>Total</b>		<b>\$45.59</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$87.65</b>
	<b>Total</b>		<b>\$87.65</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$81.99</b>
	<b>Total</b>		<b>\$81.99</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$62.18</b>
	<b>Total</b>		<b>\$62.18</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$54.67</b>
	<b>Total</b>		<b>\$54.67</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$58.47</b>
	<b>Total</b>		<b>\$58.47</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$57.36</b>
	<b>Total</b>		<b>\$57.36</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$90.78</b>
	<b>Total</b>		<b>\$90.78</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$68.83</b>
	<b>Total</b>		<b>\$68.83</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$51.79</b>
	<b>Total</b>		<b>\$51.79</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$57.45</b>
	<b>Total</b>		<b>\$57.45</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$56.07</b>
	<b>Total</b>		<b>\$56.07</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$69.78</b>
	<b>Total</b>		<b>\$69.78</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$61.21</b>
	<b>Total</b>		<b>\$61.21</b>
	<b>435881</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$35.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL	<b>Total</b>		<b>\$35.70</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$57.80
	<b>Total</b>		<b>\$57.80</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$60.50
	<b>Total</b>		<b>\$60.50</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$40.78
	<b>Total</b>		<b>\$40.78</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$52.35
	<b>Total</b>		<b>\$52.35</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$71.72
	<b>Total</b>		<b>\$71.72</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$46.12
	<b>Total</b>		<b>\$46.12</b>
	435881	DIESEL FUEL for Truck #502	\$103.00
	<b>Total</b>		<b>\$103.00</b>
	435881	Gas for Vehicle #505	\$81.59
	<b>Total</b>		<b>\$81.59</b>
	435881	FUEL FOR TRUCK #505	\$61.34
	<b>Total</b>		<b>\$61.34</b>
	435881	FUEL for Truck #505	\$78.11
	<b>Total</b>		<b>\$78.11</b>
	435881	Fuel for Trauck #505	\$64.38
	<b>Total</b>		<b>\$64.38</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$62.94
	<b>Total</b>		<b>\$62.94</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$15.25
	<b>Total</b>		<b>\$15.25</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$59.03
	<b>Total</b>		<b>\$59.03</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$53.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL	<b>Total</b>		<b>\$53.71</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$33.33
	<b>Total</b>		<b>\$33.33</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$68.27
	<b>Total</b>		<b>\$68.27</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$54.77
	<b>Total</b>		<b>\$54.77</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$70.83
	<b>Total</b>		<b>\$70.83</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$50.91
	<b>Total</b>		<b>\$50.91</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$50.76
	<b>Total</b>		<b>\$50.76</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$44.92
	<b>Total</b>		<b>\$44.92</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$50.42
	<b>Total</b>		<b>\$50.42</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$47.48
	<b>Total</b>		<b>\$47.48</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$31.96
	<b>Total</b>		<b>\$31.96</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$61.77
	<b>Total</b>		<b>\$61.77</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$52.07
	<b>Total</b>		<b>\$52.07</b>
	435881	FUEL for Truck #37	\$48.61
	<b>Total</b>		<b>\$48.61</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$26.04
	<b>Total</b>		<b>\$26.04</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$68.57

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL	<b>Total</b>		<b>\$68.57</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$80.72
	<b>Total</b>		<b>\$80.72</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$85.47
	<b>Total</b>		<b>\$85.47</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$30.38
	<b>Total</b>		<b>\$30.38</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$30.21
	<b>Total</b>		<b>\$30.21</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$48.21
	<b>Total</b>		<b>\$48.21</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$69.88
	<b>Total</b>		<b>\$69.88</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$51.09
	<b>Total</b>		<b>\$51.09</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$38.87
	<b>Total</b>		<b>\$38.87</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$30.38
	<b>Total</b>		<b>\$30.38</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$73.08
	<b>Total</b>		<b>\$73.08</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$33.85
	<b>Total</b>		<b>\$33.85</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$13.02
	<b>Total</b>		<b>\$13.02</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$51.89
	<b>Total</b>		<b>\$51.89</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$58.32
	<b>Total</b>		<b>\$58.32</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$54.46



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL	<b>Total</b>		<b>\$54.46</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$29.42
	<b>Total</b>		<b>\$29.42</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$46.36
	<b>Total</b>		<b>\$46.36</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$72.97
	<b>Total</b>		<b>\$72.97</b>
	435881	Transportation	\$29.06
	<b>Total</b>		<b>\$29.06</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$72.86
	<b>Total</b>		<b>\$72.86</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$38.19
	<b>Total</b>		<b>\$38.19</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$52.93
	<b>Total</b>		<b>\$52.93</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$74.80
	<b>Total</b>		<b>\$74.80</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$54.30
	<b>Total</b>		<b>\$54.30</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$63.35
	<b>Total</b>		<b>\$63.35</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$50.84
	<b>Total</b>		<b>\$50.84</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$51.76
	<b>Total</b>		<b>\$51.76</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$51.23
	<b>Total</b>		<b>\$51.23</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$52.68
	<b>Total</b>		<b>\$52.68</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$4.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL	<b>Total</b>		<b>\$4.26</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$5.08
	<b>Total</b>		<b>\$5.08</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$53.81
	<b>Total</b>		<b>\$53.81</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$60.33
	<b>Total</b>		<b>\$60.33</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$49.97
	<b>Total</b>		<b>\$49.97</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$68.18
	<b>Total</b>		<b>\$68.18</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$43.40
	<b>Total</b>		<b>\$43.40</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$61.19
	<b>Total</b>		<b>\$61.19</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$52.41
	<b>Total</b>		<b>\$52.41</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$60.23
	<b>Total</b>		<b>\$60.23</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$67.02
	<b>Total</b>		<b>\$67.02</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$23.98
	<b>Total</b>		<b>\$23.98</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$25.33
	<b>Total</b>		<b>\$25.33</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$12.60
	<b>Total</b>		<b>\$12.60</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$51.21
	<b>Total</b>		<b>\$51.21</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$70.43

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL	<b>Total</b>		<b>\$70.43</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$38.84
	<b>Total</b>		<b>\$38.84</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$56.33
	<b>Total</b>		<b>\$56.33</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$67.31
	<b>Total</b>		<b>\$67.31</b>
	435881	Special Education	\$20.33
	<b>Total</b>		<b>\$20.33</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$82.10
	<b>Total</b>		<b>\$82.10</b>
	435881	Gas cards	\$61.49
	<b>Total</b>		<b>\$61.49</b>
	435881	Gas cards	\$44.35
	<b>Total</b>		<b>\$44.35</b>
	435881	Gas cards	\$61.53
	<b>Total</b>		<b>\$61.53</b>
	435881	Gas cards	\$72.49
	<b>Total</b>		<b>\$72.49</b>
	435881	Gas cards	\$67.78
	<b>Total</b>		<b>\$67.78</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$75.74
	<b>Total</b>		<b>\$75.74</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$56.40
	<b>Total</b>		<b>\$56.40</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$63.34
	<b>Total</b>		<b>\$63.34</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$59.37
	<b>Total</b>		<b>\$59.37</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$63.03

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL	<b>Total</b>		<b>\$63.03</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$18.45
	<b>Total</b>		<b>\$18.45</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$57.30
	<b>Total</b>		<b>\$57.30</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$17.57
	<b>Total</b>		<b>\$17.57</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$8.61
	<b>Total</b>		<b>\$8.61</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$71.82
	<b>Total</b>		<b>\$71.82</b>
	435881	Performing and Fine Arts	\$69.16
	<b>Total</b>		<b>\$69.16</b>
	435881	Performing and Fine Arts	\$103.08
	<b>Total</b>		<b>\$103.08</b>
	435881	Performing and Fine Arts	\$25.10
	<b>Total</b>		<b>\$25.10</b>
	435881	Performing and Fine Arts	\$25.97
	<b>Total</b>		<b>\$25.97</b>
	435881	Travel LISD Gasoline Credit Cards	\$17.36
	<b>Total</b>		<b>\$17.36</b>
	435881	Gas cards	\$52.20
	<b>Total</b>		<b>\$52.20</b>
	435881	Gas cards	\$66.59
	<b>Total</b>		<b>\$66.59</b>
	435881	Gas cards	\$69.56
	<b>Total</b>		<b>\$69.56</b>
	435881	Gas cards	\$75.49
	<b>Total</b>		<b>\$75.49</b>
	435881	Gas cards	\$73.97

**LEWISVILLE ISD CHECK REGISTER**  
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SHELL	<b>Total</b>		<b>\$73.97</b>
	435881	Gas cards	\$35.60
	<b>Total</b>		<b>\$35.60</b>
	435881	Gas cards	\$47.74
	<b>Total</b>		<b>\$47.74</b>
	435881	Gas cards	\$39.93
	<b>Total</b>		<b>\$39.93</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$73.07
	<b>Total</b>		<b>\$73.07</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$78.88
	<b>Total</b>		<b>\$78.88</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$20.03
	<b>Total</b>		<b>\$20.03</b>
	435881	Child Nutrition	\$67.91
	<b>Total</b>		<b>\$67.91</b>
	435881	Child Nutrition	\$127.08
	<b>Total</b>		<b>\$127.08</b>
	435880	Child Nutrition	\$40.48
	<b>Total</b>		<b>\$40.48</b>
	435881	Child Nutrition	\$112.50
	<b>Total</b>		<b>\$112.50</b>
	435881	Child Nutrition	\$85.75
	<b>Total</b>		<b>\$85.75</b>
	435881	Child Nutrition	\$42.22
	<b>Total</b>		<b>\$42.22</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$50.83
	<b>Total</b>		<b>\$50.83</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$54.83
	<b>Total</b>		<b>\$54.83</b>
	435881	9N-FUEL CHARGES FOR FACILITY SERVICES	\$54.08

**LEWISVILLE ISD CHECK REGISTER**  
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SHELL	<b>Total</b>		<b>\$54.08</b>
	435881	Child Nutrition	\$73.51
	<b>Total</b>		<b>\$73.51</b>
	435881	FUEL REBATE	(\$208.09)
	<b>Total</b>		<b>(\$208.09)</b>
	437524	Athletics	\$62.43
	<b>Total</b>		<b>\$62.43</b>
	437524	Athletics	\$17.60
	<b>Total</b>		<b>\$17.60</b>
	437524	9N-FUEL CHARGES FOR FACILITY SERVICES	\$68.91
	<b>Total</b>		<b>\$68.91</b>
	437524	9N-FUEL CHARGES FOR FACILITY SERVICES	\$131.02
	<b>Total</b>		<b>\$131.02</b>
	437524	9N-FUEL CHARGES FOR FACILITY SERVICES	\$131.02
	<b>Total</b>		<b>\$131.02</b>
	437524	9N-FUEL CHARGES FOR FACILITY SERVICES	\$35.61
	<b>Total</b>		<b>\$35.61</b>
	437524	9N-FUEL CHARGES FOR FACILITY SERVICES	\$66.83
	<b>Total</b>		<b>\$66.83</b>
	437524	9N-FUEL CHARGES FOR FACILITY SERVICES	\$62.35
	<b>Total</b>		<b>\$62.35</b>
	437524	9N-FUEL CHARGES FOR FACILITY SERVICES	\$47.42
	<b>Total</b>		<b>\$47.42</b>
	437524	9N-FUEL CHARGES FOR FACILITY SERVICES	\$72.91
	<b>Total</b>		<b>\$72.91</b>
	437524	9N-FUEL CHARGES FOR FACILITY SERVICES	\$62.97
	<b>Total</b>		<b>\$62.97</b>
	437524	Athletics	\$72.74
	<b>Total</b>		<b>\$72.74</b>
	437524	9N-FUEL CHARGES FOR FACILITY SERVICES	\$79.74

**LEWISVILLE ISD CHECK REGISTER**  
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SHELL	<b>Total</b>		<b>\$79.74</b>
	<b>437524</b>	<b>Construction Services</b>	<b>\$68.68</b>
	<b>Total</b>		<b>\$68.68</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$69.63</b>
	<b>Total</b>		<b>\$69.63</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$63.81</b>
	<b>Total</b>		<b>\$63.81</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$52.78</b>
	<b>Total</b>		<b>\$52.78</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$60.09</b>
	<b>Total</b>		<b>\$60.09</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$63.10</b>
	<b>Total</b>		<b>\$63.10</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$60.49</b>
	<b>Total</b>		<b>\$60.49</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$59.94</b>
	<b>Total</b>		<b>\$59.94</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$46.43</b>
	<b>Total</b>		<b>\$46.43</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$12.44</b>
	<b>Total</b>		<b>\$12.44</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$9.29</b>
	<b>Total</b>		<b>\$9.29</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$76.11</b>
	<b>Total</b>		<b>\$76.11</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$73.07</b>
	<b>Total</b>		<b>\$73.07</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$63.18</b>
	<b>Total</b>		<b>\$63.18</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$69.22</b>

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SHELL	<b>Total</b>		<b>\$69.22</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$64.89</b>
	<b>Total</b>		<b>\$64.89</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$62.77</b>
	<b>Total</b>		<b>\$62.77</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$70.38</b>
	<b>Total</b>		<b>\$70.38</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$50.46</b>
	<b>Total</b>		<b>\$50.46</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$54.86</b>
	<b>Total</b>		<b>\$54.86</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$52.34</b>
	<b>Total</b>		<b>\$52.34</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$60.86</b>
	<b>Total</b>		<b>\$60.86</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$68.69</b>
	<b>Total</b>		<b>\$68.69</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$72.92</b>
	<b>Total</b>		<b>\$72.92</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$69.05</b>
	<b>Total</b>		<b>\$69.05</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$38.10</b>
	<b>Total</b>		<b>\$38.10</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$55.43</b>
	<b>Total</b>		<b>\$55.43</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$81.77</b>
	<b>Total</b>		<b>\$81.77</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$12.27</b>
	<b>Total</b>		<b>\$12.27</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$14.98</b>



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SHELL	<b>Total</b>		<b>\$14.98</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$57.86</b>
	<b>Total</b>		<b>\$57.86</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$59.89</b>
	<b>Total</b>		<b>\$59.89</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$61.41</b>
	<b>Total</b>		<b>\$61.41</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$37.02</b>
	<b>Total</b>		<b>\$37.02</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$41.15</b>
	<b>Total</b>		<b>\$41.15</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$80.46</b>
	<b>Total</b>		<b>\$80.46</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$70.63</b>
	<b>Total</b>		<b>\$70.63</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$57.25</b>
	<b>Total</b>		<b>\$57.25</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$49.80</b>
	<b>Total</b>		<b>\$49.80</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$66.61</b>
	<b>Total</b>		<b>\$66.61</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$69.56</b>
	<b>Total</b>		<b>\$69.56</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$74.37</b>
	<b>Total</b>		<b>\$74.37</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$29.58</b>
	<b>Total</b>		<b>\$29.58</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$57.49</b>
	<b>Total</b>		<b>\$57.49</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$57.74</b>

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SHELL	<b>Total</b>		<b>\$57.74</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$43.66</b>
	<b>Total</b>		<b>\$43.66</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$54.16</b>
	<b>Total</b>		<b>\$54.16</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$53.95</b>
	<b>Total</b>		<b>\$53.95</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$66.45</b>
	<b>Total</b>		<b>\$66.45</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$37.51</b>
	<b>Total</b>		<b>\$37.51</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$73.97</b>
	<b>Total</b>		<b>\$73.97</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$81.13</b>
	<b>Total</b>		<b>\$81.13</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$83.26</b>
	<b>Total</b>		<b>\$83.26</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$30.67</b>
	<b>Total</b>		<b>\$30.67</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$30.67</b>
	<b>Total</b>		<b>\$30.67</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$35.94</b>
	<b>Total</b>		<b>\$35.94</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$68.36</b>
	<b>Total</b>		<b>\$68.36</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$71.45</b>
	<b>Total</b>		<b>\$71.45</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$53.28</b>
	<b>Total</b>		<b>\$53.28</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$74.53</b>

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SHELL	<b>Total</b>		<b>\$74.53</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$98.71</b>
	<b>Total</b>		<b>\$98.71</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$80.80</b>
	<b>Total</b>		<b>\$80.80</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$67.27</b>
	<b>Total</b>		<b>\$67.27</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$53.81</b>
	<b>Total</b>		<b>\$53.81</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$72.74</b>
	<b>Total</b>		<b>\$72.74</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$56.53</b>
	<b>Total</b>		<b>\$56.53</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$73.24</b>
	<b>Total</b>		<b>\$73.24</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$60.58</b>
	<b>Total</b>		<b>\$60.58</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$63.72</b>
	<b>Total</b>		<b>\$63.72</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$71.90</b>
	<b>Total</b>		<b>\$71.90</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$76.00</b>
	<b>Total</b>		<b>\$76.00</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$66.55</b>
	<b>Total</b>		<b>\$66.55</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$62.16</b>
	<b>Total</b>		<b>\$62.16</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$60.32</b>
	<b>Total</b>		<b>\$60.32</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$70.26</b>

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SHELL	<b>Total</b>		<b>\$70.26</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$56.72</b>
	<b>Total</b>		<b>\$56.72</b>
	<b>437524</b>	<b>Gas cards</b>	<b>\$58.84</b>
	<b>Total</b>		<b>\$58.84</b>
	<b>437524</b>	<b>Gas cards</b>	<b>\$72.51</b>
	<b>Total</b>		<b>\$72.51</b>
	<b>437524</b>	<b>Gas cards</b>	<b>\$76.23</b>
	<b>Total</b>		<b>\$76.23</b>
	<b>437524</b>	<b>Gas cards</b>	<b>\$76.82</b>
	<b>Total</b>		<b>\$76.82</b>
	<b>437524</b>	<b>Gas cards</b>	<b>\$52.35</b>
	<b>Total</b>		<b>\$52.35</b>
	<b>437524</b>	<b>Gas cards</b>	<b>\$61.33</b>
	<b>Total</b>		<b>\$61.33</b>
	<b>437524</b>	<b>Transportation</b>	<b>\$32.97</b>
	<b>Total</b>		<b>\$32.97</b>
	<b>437524</b>	<b>Transportation</b>	<b>\$40.55</b>
	<b>Total</b>		<b>\$40.55</b>
	<b>437524</b>	<b>FUEL FOR #37</b>	<b>\$47.33</b>
	<b>Total</b>		<b>\$47.33</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$23.58</b>
	<b>Total</b>		<b>\$23.58</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$40.81</b>
	<b>Total</b>		<b>\$40.81</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$38.39</b>
	<b>Total</b>		<b>\$38.39</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$19.19</b>
	<b>Total</b>		<b>\$19.19</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$49.78</b>

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SHELL	<b>Total</b>		<b>\$49.78</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$33.93</b>
	<b>Total</b>		<b>\$33.93</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$67.13</b>
	<b>Total</b>		<b>\$67.13</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$26.29</b>
	<b>Total</b>		<b>\$26.29</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$17.97</b>
	<b>Total</b>		<b>\$17.97</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$18.84</b>
	<b>Total</b>		<b>\$18.84</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$51.62</b>
	<b>Total</b>		<b>\$51.62</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$44.49</b>
	<b>Total</b>		<b>\$44.49</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$39.45</b>
	<b>Total</b>		<b>\$39.45</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$21.80</b>
	<b>Total</b>		<b>\$21.80</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$39.46</b>
	<b>Total</b>		<b>\$39.46</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$31.12</b>
	<b>Total</b>		<b>\$31.12</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$34.19</b>
	<b>Total</b>		<b>\$34.19</b>
	<b>437524</b>	<b>Performing and Fine Arts</b>	<b>\$37.37</b>
	<b>Total</b>		<b>\$37.37</b>
	<b>437524</b>	<b>Performing and Fine Arts</b>	<b>\$15.52</b>
	<b>Total</b>		<b>\$15.52</b>
	<b>437524</b>	<b>Athletics</b>	<b>\$52.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SHELL	<b>Total</b>		<b>\$52.43</b>
	<b>437524</b>	<b>Athletics</b>	<b>\$62.80</b>
	<b>Total</b>		<b>\$62.80</b>
	<b>437524</b>	<b>Athletics</b>	<b>\$19.25</b>
	<b>Total</b>		<b>\$19.25</b>
	<b>437524</b>	<b>Performing and Fine Arts</b>	<b>\$35.06</b>
	<b>Total</b>		<b>\$35.06</b>
	<b>437524</b>	<b>Performing and Fine Arts</b>	<b>\$15.28</b>
	<b>Total</b>		<b>\$15.28</b>
	<b>437524</b>	<b>Athletics</b>	<b>\$35.22</b>
	<b>Total</b>		<b>\$35.22</b>
	<b>437524</b>	<b>Athletics</b>	<b>\$33.92</b>
	<b>Total</b>		<b>\$33.92</b>
	<b>437524</b>	<b>Athletics</b>	<b>\$37.00</b>
	<b>Total</b>		<b>\$37.00</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$5.43</b>
	<b>Total</b>		<b>\$5.43</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$5.43</b>
	<b>Total</b>		<b>\$5.43</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$51.28</b>
	<b>Total</b>		<b>\$51.28</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$19.80</b>
	<b>Total</b>		<b>\$19.80</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$16.63</b>
	<b>Total</b>		<b>\$16.63</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$60.40</b>
	<b>Total</b>		<b>\$60.40</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$55.21</b>
	<b>Total</b>		<b>\$55.21</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$61.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SHELL	<b>Total</b>		<b>\$61.81</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$6.31</b>
	<b>Total</b>		<b>\$6.31</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$5.46</b>
	<b>Total</b>		<b>\$5.46</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$5.52</b>
	<b>Total</b>		<b>\$5.52</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$5.53</b>
	<b>Total</b>		<b>\$5.53</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$13.62</b>
	<b>Total</b>		<b>\$13.62</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$62.23</b>
	<b>Total</b>		<b>\$62.23</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$5.88</b>
	<b>Total</b>		<b>\$5.88</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$67.06</b>
	<b>Total</b>		<b>\$67.06</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$79.28</b>
	<b>Total</b>		<b>\$79.28</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$89.30</b>
	<b>Total</b>		<b>\$89.30</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$12.12</b>
	<b>Total</b>		<b>\$12.12</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$15.27</b>
	<b>Total</b>		<b>\$15.27</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$30.80</b>
	<b>Total</b>		<b>\$30.80</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$12.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SHELL	<b>Total</b>		<b>\$12.58</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$11.06</b>
	<b>Total</b>		<b>\$11.06</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$113.28</b>
	<b>Total</b>		<b>\$113.28</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$47.99</b>
	<b>Total</b>		<b>\$47.99</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$4.57</b>
	<b>Total</b>		<b>\$4.57</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$59.15</b>
	<b>Total</b>		<b>\$59.15</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$54.57</b>
	<b>Total</b>		<b>\$54.57</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$70.87</b>
	<b>Total</b>		<b>\$70.87</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$59.99</b>
	<b>Total</b>		<b>\$59.99</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$62.49</b>
	<b>Total</b>		<b>\$62.49</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$55.46</b>
	<b>Total</b>		<b>\$55.46</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$72.83</b>
	<b>Total</b>		<b>\$72.83</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$59.90</b>
	<b>Total</b>		<b>\$59.90</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$90.67</b>
	<b>Total</b>		<b>\$90.67</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$73.95</b>
	<b>Total</b>		<b>\$73.95</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$61.93</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL	<b>Total</b>		<b>\$61.93</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$40.31</b>
	<b>Total</b>		<b>\$40.31</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$49.52</b>
	<b>Total</b>		<b>\$49.52</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$55.64</b>
	<b>Total</b>		<b>\$55.64</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$57.60</b>
	<b>Total</b>		<b>\$57.60</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$70.87</b>
	<b>Total</b>		<b>\$70.87</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$76.83</b>
	<b>Total</b>		<b>\$76.83</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$57.11</b>
	<b>Total</b>		<b>\$57.11</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$67.77</b>
	<b>Total</b>		<b>\$67.77</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$57.64</b>
	<b>Total</b>		<b>\$57.64</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$85.98</b>
	<b>Total</b>		<b>\$85.98</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$69.06</b>
	<b>Total</b>		<b>\$69.06</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$74.87</b>
	<b>Total</b>		<b>\$74.87</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$67.77</b>
	<b>Total</b>		<b>\$67.77</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$68.66</b>
	<b>Total</b>		<b>\$68.66</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$73.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SHELL	<b>Total</b>		<b>\$73.42</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$58.65</b>
	<b>Total</b>		<b>\$58.65</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$28.13</b>
	<b>Total</b>		<b>\$28.13</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$52.95</b>
	<b>Total</b>		<b>\$52.95</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$70.35</b>
	<b>Total</b>		<b>\$70.35</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$70.12</b>
	<b>Total</b>		<b>\$70.12</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$60.27</b>
	<b>Total</b>		<b>\$60.27</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$33.46</b>
	<b>Total</b>		<b>\$33.46</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$67.95</b>
	<b>Total</b>		<b>\$67.95</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$36.98</b>
	<b>Total</b>		<b>\$36.98</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$30.67</b>
	<b>Total</b>		<b>\$30.67</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$80.49</b>
	<b>Total</b>		<b>\$80.49</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$105.56</b>
	<b>Total</b>		<b>\$105.56</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$58.17</b>
	<b>Total</b>		<b>\$58.17</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$87.65</b>
	<b>Total</b>		<b>\$87.65</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$63.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SHELL	<b>Total</b>		<b>\$63.51</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$89.79</b>
	<b>Total</b>		<b>\$89.79</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$131.02</b>
	<b>Total</b>		<b>\$131.02</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$122.51</b>
	<b>Total</b>		<b>\$122.51</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$87.15</b>
	<b>Total</b>		<b>\$87.15</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$58.13</b>
	<b>Total</b>		<b>\$58.13</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$64.08</b>
	<b>Total</b>		<b>\$64.08</b>
	<b>437524</b>	<b>Transportation</b>	<b>\$31.51</b>
	<b>Total</b>		<b>\$31.51</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$30.68</b>
	<b>Total</b>		<b>\$30.68</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$32.43</b>
	<b>Total</b>		<b>\$32.43</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$23.68</b>
	<b>Total</b>		<b>\$23.68</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$35.21</b>
	<b>Total</b>		<b>\$35.21</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$23.32</b>
	<b>Total</b>		<b>\$23.32</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$23.16</b>
	<b>Total</b>		<b>\$23.16</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$45.09</b>
	<b>Total</b>		<b>\$45.09</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$9.44</b>

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SHELL	<b>Total</b>		<b>\$9.44</b>
	<b>437524</b>	<b>Child Nutrition</b>	<b>\$48.85</b>
	<b>Total</b>		<b>\$48.85</b>
	<b>437524</b>	<b>Travel LISD Gasoline Credit Cards</b>	<b>\$39.30</b>
	<b>Total</b>		<b>\$39.30</b>
	<b>437524</b>	<b>Travel LISD Gasoline Credit Cards</b>	<b>\$54.16</b>
	<b>Total</b>		<b>\$54.16</b>
	<b>437524</b>	<b>Athletics</b>	<b>\$67.79</b>
	<b>Total</b>		<b>\$67.79</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$69.20</b>
	<b>Total</b>		<b>\$69.20</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$82.61</b>
	<b>Total</b>		<b>\$82.61</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$15.65</b>
	<b>Total</b>		<b>\$15.65</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$20.97</b>
	<b>Total</b>		<b>\$20.97</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$7.29</b>
	<b>Total</b>		<b>\$7.29</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$80.43</b>
	<b>Total</b>		<b>\$80.43</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$60.93</b>
	<b>Total</b>		<b>\$60.93</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$79.61</b>
	<b>Total</b>		<b>\$79.61</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$67.81</b>
	<b>Total</b>		<b>\$67.81</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$67.51</b>
	<b>Total</b>		<b>\$67.51</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$67.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL	<b>Total</b>		<b>\$67.98</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$74.98</b>
	<b>Total</b>		<b>\$74.98</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$69.54</b>
	<b>Total</b>		<b>\$69.54</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$70.43</b>
	<b>Total</b>		<b>\$70.43</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$46.32</b>
	<b>Total</b>		<b>\$46.32</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$47.97</b>
	<b>Total</b>		<b>\$47.97</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$54.11</b>
	<b>Total</b>		<b>\$54.11</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$42.74</b>
	<b>Total</b>		<b>\$42.74</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$49.85</b>
	<b>Total</b>		<b>\$49.85</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$76.79</b>
	<b>Total</b>		<b>\$76.79</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$95.07</b>
	<b>Total</b>		<b>\$95.07</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$70.82</b>
	<b>Total</b>		<b>\$70.82</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$51.94</b>
	<b>Total</b>		<b>\$51.94</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$68.56</b>
	<b>Total</b>		<b>\$68.56</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$68.44</b>
	<b>Total</b>		<b>\$68.44</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$66.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SHELL	<b>Total</b>		<b>\$66.39</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$131.02</b>
	<b>Total</b>		<b>\$131.02</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$18.10</b>
	<b>Total</b>		<b>\$18.10</b>
	<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$68.98</b>
	<b>Total</b>		<b>\$68.98</b>
	<b>437524</b>	<b>Gas cards</b>	<b>\$73.16</b>
	<b>Total</b>		<b>\$73.16</b>
	<b>437524</b>	<b>Gas cards</b>	<b>\$71.24</b>
	<b>Total</b>		<b>\$71.24</b>
	<b>437524</b>	<b>Gas cards</b>	<b>\$75.72</b>
	<b>Total</b>		<b>\$75.72</b>
	<b>437524</b>	<b>Gas cards</b>	<b>\$79.58</b>
	<b>Total</b>		<b>\$79.58</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$44.89</b>
	<b>Total</b>		<b>\$44.89</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$49.75</b>
	<b>Total</b>		<b>\$49.75</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$47.18</b>
	<b>Total</b>		<b>\$47.18</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$46.66</b>
	<b>Total</b>		<b>\$46.66</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$39.62</b>
	<b>Total</b>		<b>\$39.62</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$26.60</b>
	<b>Total</b>		<b>\$26.60</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$70.20</b>
	<b>Total</b>		<b>\$70.20</b>
	<b>437524</b>	<b>Special Education</b>	<b>\$16.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SHELL	<b>Total</b>		<b>\$16.27</b>
	<b>437524</b>	<b>Special Education</b>	\$53.36
	<b>Total</b>		<b>\$53.36</b>
	<b>437524</b>	<b>Special Education</b>	\$40.84
	<b>Total</b>		<b>\$40.84</b>
	<b>437524</b>	<b>Special Education</b>	\$23.32
	<b>Total</b>		<b>\$23.32</b>
	<b>437524</b>	<b>Special Education</b>	\$48.52
	<b>Total</b>		<b>\$48.52</b>
	<b>437524</b>	<b>Special Education</b>	\$26.57
	<b>Total</b>		<b>\$26.57</b>
	<b>437524</b>	<b>Child Nutrition</b>	\$102.10
	<b>Total</b>		<b>\$102.10</b>
	<b>437524</b>	<b>Child Nutrition</b>	\$85.28
	<b>Total</b>		<b>\$85.28</b>
	<b>437524</b>	<b>Child Nutrition</b>	\$88.94
	<b>Total</b>		<b>\$88.94</b>
	<b>437524</b>	<b>Child Nutrition</b>	\$82.87
	<b>Total</b>		<b>\$82.87</b>
	<b>437524</b>	<b>Child Nutrition</b>	\$51.94
	<b>Total</b>		<b>\$51.94</b>
	<b>437524</b>	<b>Transportation</b>	\$36.06
	<b>Total</b>		<b>\$36.06</b>
	<b>437524</b>	<b>GASOLINE &amp; OTHER FUEL-VEHICLES</b>	\$42.38
		<b>Travel LISD Gasoline Credit Cards</b>	\$9.18
	<b>Total</b>		<b>\$51.56</b>
	<b>437524</b>	<b>Travel Fuel for the CTE vehicles</b>	\$131.54
	<b>Total</b>		<b>\$131.54</b>
	<b>437524</b>	<b>Athletics</b>	\$63.10
	<b>Total</b>		<b>\$63.10</b>
	<b>437524</b>	<b>OTHER LOCAL REV-GENERAL</b>	(\$211.92)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL

<b>Total</b>		<b>(\$211.92)</b>
<b>437524</b>	<b>9N-FUEL CHARGES FOR FACILITY SERVICES</b>	<b>\$53.73</b>
<b>Total</b>		<b>\$53.73</b>
<b>438931</b>	<b>Athletics</b>	<b>\$73.94</b>
<b>Total</b>		<b>\$73.94</b>
<b>438931</b>	<b>Athletics</b>	<b>\$21.00</b>
<b>Total</b>		<b>\$21.00</b>
<b>438931</b>	<b>Performing and Fine Arts</b>	<b>\$21.11</b>
<b>Total</b>		<b>\$21.11</b>
<b>438931</b>	<b>Athletics</b>	<b>\$52.10</b>
<b>Total</b>		<b>\$52.10</b>
<b>438931</b>	<b>Athletics</b>	<b>\$41.20</b>
<b>Total</b>		<b>\$41.20</b>
<b>438931</b>	<b>Athletics</b>	<b>\$43.45</b>
<b>Total</b>		<b>\$43.45</b>
<b>438931</b>	<b>Athletics</b>	<b>\$33.19</b>
<b>Total</b>		<b>\$33.19</b>
<b>438931</b>	<b>Athletics</b>	<b>\$50.17</b>
<b>Total</b>		<b>\$50.17</b>
<b>438931</b>	<b>Athletics</b>	<b>\$53.02</b>
<b>Total</b>		<b>\$53.02</b>
<b>438931</b>	<b>Athletics</b>	<b>\$44.98</b>
<b>Total</b>		<b>\$44.98</b>
<b>438931</b>	<b>Athletics</b>	<b>\$49.97</b>
<b>Total</b>		<b>\$49.97</b>
<b>438931</b>	<b>Gas cards</b>	<b>\$52.92</b>
<b>Total</b>		<b>\$52.92</b>
<b>438931</b>	<b>FUEL FOR #37 Van</b>	<b>\$55.46</b>
<b>Total</b>		<b>\$55.46</b>
<b>438931</b>	<b>FUEL FOR LISD SUBURBAN RENTAL #A4</b>	<b>\$14.37</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL

<b>Total</b>		<b>\$14.37</b>
438931	Special Education	\$69.78
<b>Total</b>		<b>\$69.78</b>
438931	Special Education	\$39.48
<b>Total</b>		<b>\$39.48</b>
438931	Special Education	\$19.28
<b>Total</b>		<b>\$19.28</b>
438931	Performing and Fine Arts	\$1.67
<b>Total</b>		<b>\$1.67</b>
438931	Performing and Fine Arts	\$22.95
<b>Total</b>		<b>\$22.95</b>
438931	FUEL FOR LISD SUBURBAN RENTAL - #A9	\$30.11
<b>Total</b>		<b>\$30.11</b>
438931	FUEL FOR LISD SUBURBAN RENTAL - #A9	\$27.83
<b>Total</b>		<b>\$27.83</b>
438931	OTHER LOCAL REV-GENERAL	(\$9.11)
<b>Total</b>		<b>(\$9.11)</b>
439692	Performing and Fine Arts	\$10.47
<b>Total</b>		<b>\$10.47</b>
439692	Athletics	\$64.67
<b>Total</b>		<b>\$64.67</b>
439692	Athletics	\$25.83
<b>Total</b>		<b>\$25.83</b>
441324	Athletics	\$20.55
<b>Total</b>		<b>\$20.55</b>
441324	Athletics	\$17.43
<b>Total</b>		<b>\$17.43</b>
441324	Transportation	\$10.92
<b>Total</b>		<b>\$10.92</b>
441324	Transportation	\$13.57

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL

<b>Total</b>		<b>\$13.57</b>
<b>441324</b>	<b>Athletics</b>	<b>\$27.09</b>
<b>Total</b>		<b>\$27.09</b>
<b>441324</b>	<b>Athletics</b>	<b>\$54.86</b>
<b>Total</b>		<b>\$54.86</b>
<b>441324</b>	<b>Athletics</b>	<b>\$10.64</b>
<b>Total</b>		<b>\$10.64</b>
<b>441324</b>	<b>Athletics</b>	<b>\$34.33</b>
<b>Total</b>		<b>\$34.33</b>
<b>441324</b>	<b>Athletics</b>	<b>\$32.51</b>
<b>Total</b>		<b>\$32.51</b>
<b>441324</b>	<b>Athletics</b>	<b>\$16.63</b>
<b>Total</b>		<b>\$16.63</b>
<b>441324</b>	<b>Athletics</b>	<b>\$19.72</b>
<b>Total</b>		<b>\$19.72</b>
<b>441324</b>	<b>FUEL FOR LISD SUBURBAN RENTAL - #A7</b>	<b>\$14.97</b>
<b>Total</b>		<b>\$14.97</b>
<b>441324</b>	<b>Travel</b>	<b>\$21.15</b>
<b>Total</b>		<b>\$21.15</b>
<b>441324</b>	<b>Travel</b>	<b>\$13.45</b>
<b>Total</b>		<b>\$13.45</b>
<b>441324</b>	<b>Athletics</b>	<b>\$25.07</b>
<b>Total</b>		<b>\$25.07</b>
<b>441324</b>	<b>Transportation</b>	<b>\$14.57</b>
<b>Total</b>		<b>\$14.57</b>
<b>441324</b>	<b>Transportation</b>	<b>\$49.22</b>
<b>Total</b>		<b>\$49.22</b>
<b>441324</b>	<b>Transportation</b>	<b>\$61.30</b>
<b>Total</b>		<b>\$61.30</b>
<b>441324</b>	<b>Transportation</b>	<b>\$57.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL

<b>Total</b>		<b>\$57.03</b>
<b>441324</b>	<b>Transportation</b>	<b>\$62.72</b>
<b>Total</b>		<b>\$62.72</b>
<b>441324</b>	<b>Transportation</b>	<b>\$61.46</b>
<b>Total</b>		<b>\$61.46</b>
<b>441324</b>	<b>Transportation</b>	<b>\$66.54</b>
<b>Total</b>		<b>\$66.54</b>
<b>441324</b>	<b>Transportation</b>	<b>\$25.93</b>
<b>Total</b>		<b>\$25.93</b>
<b>441324</b>	<b>Transportation</b>	<b>\$55.61</b>
<b>Total</b>		<b>\$55.61</b>
<b>441324</b>	<b>Transportation</b>	<b>\$64.15</b>
<b>Total</b>		<b>\$64.15</b>
<b>441324</b>	<b>OTHER LOCAL REV-GENERAL</b>	<b>(\$9.24)</b>
<b>Total</b>		<b>(\$9.24)</b>
<b>442588</b>	<b>Transportation</b>	<b>\$78.13</b>
<b>Total</b>		<b>\$78.13</b>
<b>442588</b>	<b>Athletics</b>	<b>\$18.21</b>
<b>Total</b>		<b>\$18.21</b>
<b>442588</b>	<b>Athletics</b>	<b>\$30.06</b>
<b>Total</b>		<b>\$30.06</b>
<b>442588</b>	<b>Athletics</b>	<b>\$42.54</b>
<b>Total</b>		<b>\$42.54</b>
<b>442588</b>	<b>Athletics</b>	<b>\$20.17</b>
<b>Total</b>		<b>\$20.17</b>
<b>442588</b>	<b>Athletics</b>	<b>\$55.61</b>
<b>Total</b>		<b>\$55.61</b>
<b>442588</b>	<b>Athletics</b>	<b>\$42.81</b>
<b>Total</b>		<b>\$42.81</b>
<b>442588</b>	<b>Transportation</b>	<b>\$40.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SHELL

<b>Total</b>		<b>\$40.08</b>
<b>442588</b>	<b>Transportation</b>	<b>\$65.53</b>
<b>Total</b>		<b>\$65.53</b>
<b>442588</b>	<b>Transportation</b>	<b>\$46.43</b>
<b>Total</b>		<b>\$46.43</b>
<b>442588</b>	<b>Transportation</b>	<b>\$44.21</b>
<b>Total</b>		<b>\$44.21</b>
<b>442588</b>	<b>Transportation</b>	<b>\$34.64</b>
<b>Total</b>		<b>\$34.64</b>
<b>442588</b>	<b>Athletics</b>	<b>\$10.28</b>
<b>Total</b>		<b>\$10.28</b>
<b>442588</b>	<b>Athletics</b>	<b>\$66.66</b>
<b>Total</b>		<b>\$66.66</b>
<b>442588</b>	<b>Athletics</b>	<b>\$61.50</b>
<b>Total</b>		<b>\$61.50</b>
<b>442588</b>	<b>Athletics</b>	<b>\$61.40</b>
<b>Total</b>		<b>\$61.40</b>
<b>442588</b>	<b>Athletics</b>	<b>\$43.27</b>
<b>Total</b>		<b>\$43.27</b>
<b>442588</b>	<b>Athletics</b>	<b>\$57.27</b>
<b>Total</b>		<b>\$57.27</b>
<b>442588</b>	<b>Athletics</b>	<b>\$53.00</b>
<b>Total</b>		<b>\$53.00</b>
<b>442588</b>	<b>Athletics</b>	<b>\$50.33</b>
<b>Total</b>		<b>\$50.33</b>
<b>442588</b>	<b>Athletics</b>	<b>\$55.19</b>
<b>Total</b>		<b>\$55.19</b>
<b>442588</b>	<b>Athletics</b>	<b>\$32.68</b>
<b>Total</b>		<b>\$32.68</b>
<b>442588</b>	<b>Athletics</b>	<b>\$39.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL

<b>Total</b>		<b>\$39.21</b>
<b>442588</b>	<b>Athletics</b>	<b>\$34.67</b>
<b>Total</b>		<b>\$34.67</b>
<b>442588</b>	<b>Athletics</b>	<b>\$60.55</b>
<b>Total</b>		<b>\$60.55</b>
<b>442588</b>	<b>Athletics</b>	<b>\$52.05</b>
<b>Total</b>		<b>\$52.05</b>
<b>442588</b>	<b>Performing and Fine Arts</b>	<b>\$25.37</b>
<b>Total</b>		<b>\$25.37</b>
<b>442588</b>	<b>Athletics</b>	<b>\$75.02</b>
<b>Total</b>		<b>\$75.02</b>
<b>442588</b>	<b>Athletics</b>	<b>\$75.76</b>
<b>Total</b>		<b>\$75.76</b>
<b>442588</b>	<b>Athletics</b>	<b>\$61.05</b>
<b>Total</b>		<b>\$61.05</b>
<b>442588</b>	<b>Athletics</b>	<b>\$100.81</b>
<b>Total</b>		<b>\$100.81</b>
<b>442588</b>	<b>Athletics</b>	<b>\$66.78</b>
<b>Total</b>		<b>\$66.78</b>
<b>442588</b>	<b>Performing and Fine Arts</b>	<b>\$77.90</b>
<b>Total</b>		<b>\$77.90</b>
<b>442588</b>	<b>Performing and Fine Arts</b>	<b>\$17.95</b>
<b>Total</b>		<b>\$17.95</b>
<b>442588</b>	<b>Athletics</b>	<b>\$85.90</b>
<b>Total</b>		<b>\$85.90</b>
<b>442588</b>	<b>Athletics</b>	<b>\$23.46</b>
<b>Total</b>		<b>\$23.46</b>
<b>442588</b>	<b>Athletics</b>	<b>\$42.45</b>
<b>Total</b>		<b>\$42.45</b>
<b>442588</b>	<b>Athletics</b>	<b>\$70.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL

<b>Total</b>		<b>\$70.71</b>
<b>442588</b>	<b>Travel</b>	<b>\$85.57</b>
<b>Total</b>		<b>\$85.57</b>
<b>442588</b>	<b>Travel</b>	<b>\$91.96</b>
<b>Total</b>		<b>\$91.96</b>
<b>442588</b>	<b>Athletics</b>	<b>\$86.47</b>
<b>Total</b>		<b>\$86.47</b>
<b>442588</b>	<b>Athletics</b>	<b>\$98.82</b>
<b>Total</b>		<b>\$98.82</b>
<b>442588</b>	<b>OTHER LOCAL REV-GENERAL</b>	<b>(\$21.52)</b>
<b>Total</b>		<b>(\$21.52)</b>
<b>442588</b>	<b>Athletics</b>	<b>\$41.58</b>
<b>Total</b>		<b>\$41.58</b>
<b>443865</b>	<b>Athletics</b>	<b>\$68.18</b>
<b>Total</b>		<b>\$68.18</b>
<b>443865</b>	<b>Athletics</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$17.50</b>
<b>443865</b>	<b>Athletics</b>	<b>\$74.24</b>
<b>Total</b>		<b>\$74.24</b>
<b>443865</b>	<b>Performing and Fine Arts</b>	<b>\$22.00</b>
<b>Total</b>		<b>\$22.00</b>
<b>443865</b>	<b>Performing and Fine Arts</b>	<b>\$56.25</b>
<b>Total</b>		<b>\$56.25</b>
<b>443865</b>	<b>Performing and Fine Arts</b>	<b>\$90.24</b>
<b>Total</b>		<b>\$90.24</b>
<b>443865</b>	<b>Athletics</b>	<b>\$82.15</b>
<b>Total</b>		<b>\$82.15</b>
<b>443865</b>	<b>Athletics</b>	<b>\$64.50</b>
<b>Total</b>		<b>\$64.50</b>
<b>443865</b>	<b>Athletics</b>	<b>\$10.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL

<b>Total</b>		<b>\$10.84</b>
<b>443865</b>	<b>Athletics</b>	<b>\$17.16</b>
<b>Total</b>		<b>\$17.16</b>
<b>443865</b>	<b>Athletics</b>	<b>\$34.29</b>
<b>Total</b>		<b>\$34.29</b>
<b>443865</b>	<b>Athletics</b>	<b>\$63.04</b>
<b>Total</b>		<b>\$63.04</b>
<b>443865</b>	<b>Athletics</b>	<b>\$65.64</b>
<b>Total</b>		<b>\$65.64</b>
<b>443865</b>	<b>Athletics</b>	<b>\$62.40</b>
<b>Total</b>		<b>\$62.40</b>
<b>443865</b>	<b>Athletics</b>	<b>\$58.78</b>
<b>Total</b>		<b>\$58.78</b>
<b>443865</b>	<b>Athletics</b>	<b>\$61.94</b>
<b>Total</b>		<b>\$61.94</b>
<b>443865</b>	<b>Travel</b>	<b>\$10.81</b>
<b>Total</b>		<b>\$10.81</b>
<b>443865</b>	<b>Athletics</b>	<b>\$114.38</b>
<b>Total</b>		<b>\$114.38</b>
<b>443865</b>	<b>Athletics</b>	<b>\$103.95</b>
<b>Total</b>		<b>\$103.95</b>
<b>443865</b>	<b>Athletics</b>	<b>\$51.72</b>
<b>Total</b>		<b>\$51.72</b>
<b>443865</b>	<b>Athletics</b>	<b>\$80.49</b>
<b>Total</b>		<b>\$80.49</b>
<b>443865</b>	<b>Athletics</b>	<b>\$68.92</b>
<b>Total</b>		<b>\$68.92</b>
<b>443865</b>	<b>Athletics</b>	<b>\$111.56</b>
<b>Total</b>		<b>\$111.56</b>
<b>443865</b>	<b>Athletics</b>	<b>\$72.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL

<b>Total</b>		<b>\$72.85</b>
<b>443865</b>	<b>Athletics</b>	<b>\$47.05</b>
<b>Total</b>		<b>\$47.05</b>
<b>443865</b>	<b>Performing and Fine Arts</b>	<b>\$90.96</b>
<b>Total</b>		<b>\$90.96</b>
<b>443865</b>	<b>Travel</b>	<b>\$52.17</b>
<b>Total</b>		<b>\$52.17</b>
<b>443865</b>	<b>Travel</b>	<b>\$43.64</b>
<b>Total</b>		<b>\$43.64</b>
<b>443865</b>	<b>Travel</b>	<b>\$44.70</b>
<b>Total</b>		<b>\$44.70</b>
<b>443865</b>	<b>Athletics</b>	<b>\$43.51</b>
<b>Total</b>		<b>\$43.51</b>
<b>443865</b>	<b>Transportation</b>	<b>\$41.69</b>
<b>Total</b>		<b>\$41.69</b>
<b>443865</b>	<b>Transportation</b>	<b>\$65.61</b>
<b>Total</b>		<b>\$65.61</b>
<b>443865</b>	<b>Transportation</b>	<b>\$69.47</b>
<b>Total</b>		<b>\$69.47</b>
<b>443865</b>	<b>Transportation</b>	<b>\$79.92</b>
<b>Total</b>		<b>\$79.92</b>
<b>443865</b>	<b>Transportation</b>	<b>\$44.10</b>
<b>Total</b>		<b>\$44.10</b>
<b>443865</b>	<b>Travel LISD Gasoline Credit Cards</b>	<b>\$52.39</b>
<b>Total</b>		<b>\$52.39</b>
<b>443865</b>	<b>Travel LISD Gasoline Credit Cards</b>	<b>\$45.13</b>
<b>Total</b>		<b>\$45.13</b>
<b>443865</b>	<b>Travel LISD Gasoline Credit Cards</b>	<b>\$70.73</b>
<b>Total</b>		<b>\$70.73</b>
<b>443865</b>	<b>Travel LISD Gasoline Credit Cards</b>	<b>\$77.41</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL

<b>Total</b>		<b>\$77.41</b>
<b>443865</b>	<b>Travel LISD Gasoline Credit Cards</b>	<b>\$77.32</b>
<b>Total</b>		<b>\$77.32</b>
<b>443865</b>	<b>Travel LISD Gasoline Credit Cards</b>	<b>\$53.63</b>
<b>Total</b>		<b>\$53.63</b>
<b>443865</b>	<b>Travel LISD Gasoline Credit Cards</b>	<b>\$56.08</b>
<b>Total</b>		<b>\$56.08</b>
<b>443865</b>	<b>Travel LISD Gasoline Credit Cards</b>	<b>\$87.28</b>
<b>Total</b>		<b>\$87.28</b>
<b>443865</b>	<b>Travel LISD Gasoline Credit Cards</b>	<b>\$93.94</b>
<b>Total</b>		<b>\$93.94</b>
<b>443865</b>	<b>Travel LISD Gasoline Credit Cards</b>	<b>\$64.77</b>
<b>Total</b>		<b>\$64.77</b>
<b>443865</b>	<b>Travel LISD Gasoline Credit Cards</b>	<b>\$45.14</b>
<b>Total</b>		<b>\$45.14</b>
<b>443865</b>	<b>Athletics</b>	<b>\$32.56</b>
<b>Total</b>		<b>\$32.56</b>
<b>443865</b>	<b>Athletics</b>	<b>\$30.27</b>
<b>Total</b>		<b>\$30.27</b>
<b>443865</b>	<b>OTHER LOCAL REV-GENERAL</b>	<b>(\$25.39)</b>
<b>Total</b>		<b>(\$25.39)</b>
<b>443865</b>	<b>Transportation</b>	<b>\$29.61</b>
<b>Total</b>		<b>\$29.61</b>
<b>443865</b>	<b>Transportation</b>	<b>\$51.06</b>
<b>Total</b>		<b>\$51.06</b>
<b>443865</b>	<b>Athletics</b>	<b>\$34.16</b>
<b>Total</b>		<b>\$34.16</b>
<b>445687</b>	<b>Athletics</b>	<b>\$52.49</b>
<b>Total</b>		<b>\$52.49</b>
<b>445687</b>	<b>Athletics</b>	<b>\$67.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL

<b>Total</b>		<b>\$67.93</b>
<b>445687</b>	<b>Transportation</b>	<b>\$59.56</b>
<b>Total</b>		<b>\$59.56</b>
<b>445687</b>	<b>Transportation</b>	<b>\$61.64</b>
<b>Total</b>		<b>\$61.64</b>
<b>445687</b>	<b>Transportation</b>	<b>\$68.87</b>
<b>Total</b>		<b>\$68.87</b>
<b>445687</b>	<b>Transportation</b>	<b>\$79.64</b>
<b>Total</b>		<b>\$79.64</b>
<b>445687</b>	<b>Transportation</b>	<b>\$59.55</b>
<b>Total</b>		<b>\$59.55</b>
<b>445687</b>	<b>Transportation</b>	<b>\$28.73</b>
<b>Total</b>		<b>\$28.73</b>
<b>445687</b>	<b>Athletics</b>	<b>\$74.91</b>
<b>Total</b>		<b>\$74.91</b>
<b>445687</b>	<b>Athletics</b>	<b>\$66.09</b>
<b>Total</b>		<b>\$66.09</b>
<b>445687</b>	<b>Gas for Theatrical Design Trip</b>	<b>\$26.89</b>
<b>Total</b>		<b>\$26.89</b>
<b>445687</b>	<b>Gas for Theatrical Design Trip</b>	<b>\$43.77</b>
<b>Total</b>		<b>\$43.77</b>
<b>445687</b>	<b>Athletics</b>	<b>\$98.07</b>
<b>Total</b>		<b>\$98.07</b>
<b>445687</b>	<b>Athletics</b>	<b>\$71.76</b>
<b>Total</b>		<b>\$71.76</b>
<b>445687</b>	<b>Transportation</b>	<b>\$82.36</b>
<b>Total</b>		<b>\$82.36</b>
<b>445687</b>	<b>Transportation</b>	<b>\$82.34</b>
<b>Total</b>		<b>\$82.34</b>
<b>445687</b>	<b>Transportation</b>	<b>\$29.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL

<b>Total</b>		<b>\$29.47</b>
<b>445687</b>	<b>Gasoline</b>	<b>\$84.69</b>
<b>Total</b>		<b>\$84.69</b>
<b>445687</b>	<b>OTHER LOCAL REV-GENERAL</b>	<b>(\$15.34)</b>
<b>Total</b>		<b>(\$15.34)</b>
<b>445687</b>	<b>Transportation - HOUSE</b>	<b>\$74.91</b>
<b>Total</b>		<b>\$74.91</b>
<b>445687</b>	<b>Transportation - HOUSE</b>	<b>\$30.08</b>
<b>Total</b>		<b>\$30.08</b>
<b>445687</b>	<b>Travel</b>	<b>\$96.26</b>
<b>Total</b>		<b>\$96.26</b>
<b>445687</b>	<b>Travel</b>	<b>\$35.15</b>
<b>Total</b>		<b>\$35.15</b>
<b>445687</b>	<b>Athletics</b>	<b>\$89.08</b>
<b>Total</b>		<b>\$89.08</b>
<b>445687</b>	<b>Athletics</b>	<b>\$126.97</b>
<b>Total</b>		<b>\$126.97</b>
<b>445687</b>	<b>Gas for UIL Sate One Act Play</b>	<b>\$67.99</b>
<b>Total</b>		<b>\$67.99</b>
<b>445687</b>	<b>Gas for UIL Sate One Act Play</b>	<b>\$135.27</b>
<b>Total</b>		<b>\$135.27</b>
<b>445687</b>	<b>Performing and Fine Arts</b>	<b>\$36.52</b>
<b>Total</b>		<b>\$36.52</b>
<b>446615</b>	<b>Athletics</b>	<b>\$71.34</b>
<b>Total</b>		<b>\$71.34</b>
<b>446615</b>	<b>Athletics</b>	<b>\$39.71</b>
<b>Total</b>		<b>\$39.71</b>
<b>446615</b>	<b>Athletics</b>	<b>\$73.68</b>
<b>Total</b>		<b>\$73.68</b>
<b>446615</b>	<b>Athletics</b>	<b>\$35.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL

<b>Total</b>		<b>\$35.23</b>
446615	Athletics	\$59.47
<b>Total</b>		<b>\$59.47</b>
446615	Athletics	\$77.76
<b>Total</b>		<b>\$77.76</b>
446615	Athletics	\$77.76
<b>Total</b>		<b>\$77.76</b>
446615	Athletics	\$45.77
<b>Total</b>		<b>\$45.77</b>
446615	Athletics	\$72.70
<b>Total</b>		<b>\$72.70</b>
446615	Athletics	\$72.70
<b>Total</b>		<b>\$72.70</b>
446615	Athletics	\$27.38
<b>Total</b>		<b>\$27.38</b>
446615	Athletics	\$106.24
<b>Total</b>		<b>\$106.24</b>
446615	Athletics	\$61.46
<b>Total</b>		<b>\$61.46</b>
446615	Transportation	\$12.09
<b>Total</b>		<b>\$12.09</b>
446615	Athletics	\$41.91
<b>Total</b>		<b>\$41.91</b>
446615	Athletics	\$72.71
<b>Total</b>		<b>\$72.71</b>
446615	Transportation	\$59.81
<b>Total</b>		<b>\$59.81</b>
446615	Travel	\$84.74
<b>Total</b>		<b>\$84.74</b>
446615	Travel	\$34.49

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELL

Total			<b>\$34.49</b>
446615	Athletics		(\$0.36)
Total			<b>(\$0.36)</b>
446615	OTHER LOCAL REV-GENERAL		(\$9.73)
Total			<b>(\$9.73)</b>
446615	Transportation		\$103.36
Total			<b>\$103.36</b>
446615	Transportation		\$93.90
Total			<b>\$93.90</b>
447442	Transportation		\$33.95
Total			<b>\$33.95</b>
447442	Transportation		\$100.82
Total			<b>\$100.82</b>
447442	Transportation		\$105.93
Total			<b>\$105.93</b>
447442	Travel		\$88.37
Total			<b>\$88.37</b>
447442	Travel		\$82.40
Total			<b>\$82.40</b>
447442	Travel		\$54.57
Total			<b>\$54.57</b>
448358	Travel		\$67.80
Total			<b>\$67.80</b>
448358	Travel		\$76.02
Total			<b>\$76.02</b>

Total			<b>\$38,423.20</b>
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SHELTON, CAMERON	436682	Refunds	\$40.00
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Total			<b>\$40.00</b>
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Total			<b>\$40.00</b>
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SHELTON, KRISTEN N	434067	Reimbursements	\$46.37
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHELTON, KRISTEN N	Total		\$46.37
	435501	Reimbursements	\$17.19
	Total		\$17.19
	437418	Reimbursements	\$35.90
	Total		\$35.90
	438768	Reimbursements	\$23.24
	Total		\$23.24
	439693	Reimbursements	\$18.98
	Total		\$18.98
	440964	Reimbursements	\$24.75
	Total		\$24.75
	442589	Reimbursements	\$16.15
	Total		\$16.15
	444028	Reimbursements	\$34.16
	Total		\$34.16
	445355	Reimbursements	\$33.23
Total		\$33.23	
Total			\$249.97
SHELTON, LAYTON D G	438337	Game Officials	\$135.00
	Total		\$135.00
	439882	Game Officials	\$115.00
	Total		\$115.00
	440965	Game Officials	\$165.00
	Total		\$165.00
Total			\$415.00
SHELTON-SMITH, KENDR	439261	Kendra L Shelton	\$90.00
	Total		\$90.00
Total			\$90.00
SHEPHERD FOOD EQUIPM	436271	Building and Maintenance Services	\$377.00
	Total		\$377.00
Total			\$377.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHERMAN, JEFF	440348	STUDENT MEAL ADVANCES	\$3,564.00
	Total		<b>\$3,564.00</b>
	440523	STUDENT MEAL ADVANCES	\$132.00
	Total		<b>\$132.00</b>
	442076	Reimbursements	\$198.00
	Total		<b>\$198.00</b>
<b>Total</b>			<b>\$3,894.00</b>
SHI GOVERNMENT SOLUT	435502	Confluence lic renewal	\$2,195.70
	Total		<b>\$2,195.70</b>
	436048	Solar Winds renewal	\$9,254.03
	Total		<b>\$9,254.03</b>
	437419	Sealco	\$1,298.00
	Total		<b>\$1,298.00</b>
	439883	Building and Maintenance Products	\$12,964.42
	Total		<b>\$12,964.42</b>
	442422	Technology - (General)	\$9,563.56
	Total		<b>\$9,563.56</b>
	443866	Technology - (General)	\$5,988.00
	Total		<b>\$5,988.00</b>
	444389	Vertiv renewal	\$14,516.60
	Total		<b>\$14,516.60</b>
	447108	Technology - (General)	\$316,224.53
	Total		<b>\$316,224.53</b>
	447108	Instructional and Curriculum	\$51,290.28
	Total		<b>\$51,290.28</b>
	447324	Technology - (General)	\$4,302.23
	Total		<b>\$4,302.23</b>
<b>Total</b>			<b>\$427,597.35</b>
SHIELDS, RON	433365	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	433626	Game Officials	\$15.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHIELDS, RON

	<b>Total</b>		<b>\$15.00</b>
	433788	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$335.00</b>
SHIFFLER EQUIPMENT S	178468	2P-MHS-28467-STALLS IN RR G124	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	178630	Office Supplies	\$148.01
	<b>Total</b>		<b>\$148.01</b>
	179004	2P - MCM - 35374 - PARTS FOR LOCKER REPAIRS	\$36.99
		GENERAL SUPPLIE-FREIGHT	\$22.96
	<b>Total</b>		<b>\$59.95</b>
	179252	2P - HVE - 41845 - METAL PART CAM OFF HANDICAP ST	\$113.70
		GENERAL SUPPLIE-FREIGHT	\$10.99
	<b>Total</b>		<b>\$124.69</b>
	179635	2P - MCM - 35374 - PARTS FOR LOCKER REPAIRS	\$72.78
	<b>Total</b>		<b>\$72.78</b>
	179864	2P - MCM - 35374 - PARTS FOR LOCKER REPAIRS	\$6.48
	<b>Total</b>		<b>\$6.48</b>
	179864	2T - HHS - 46560 - 2300 BOYS R.R. DOOR REPAIR	\$218.40
		GENERAL SUPPLIE-FREIGHT	\$13.68
	<b>Total</b>		<b>\$232.08</b>
	180061	GENERAL SUPPLIE-FREIGHT	\$10.99
		STOCK - Building and Maintenance Products	\$91.40
	<b>Total</b>		<b>\$102.39</b>
	180386	STOCK - Building and Maintenance Products	\$125.24
	<b>Total</b>		<b>\$125.24</b>
	180834	2R - DUM - 52177 - RR STALL LATCH BROKEN	\$61.40
		GENERAL SUPPLIE-FREIGHT	\$10.99



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHIFFLER EQUIPMENT S	Total		\$72.39
	181609	2P - MCM - 55166 - 1 STALL BROKEN LOCK	\$175.32
		GENERAL SUPPLIE-FREIGHT	\$15.85
	Total		\$191.17
	181609	GENERAL SUPPLIE-FREIGHT	\$10.99
		STOCK - Building and Maintenance Products	\$95.40
	Total		\$106.39
	182501	GENERAL SUPPLIE-FREIGHT	\$12.60
		STOCK - Building and Maintenance Products	\$155.00
	Total		\$167.60
	182535	2P - SRM - 58905 - ATHLETIC LOCKER REPAIR	\$29.69
		GENERAL SUPPLIE-FREIGHT	\$45.53
	Total		\$75.22
	182661	2P - SRM - 58905 - ATHLETIC LOCKER REPAIR	\$319.06
	Total		\$319.06
	Total		\$2,553.45
	SHIN, DOOSEE	436049	Refunds
Total		\$182.25	
Total		\$182.25	
SHIPLEY DO-NUTS	433366	NEW STUDENT BREAKFAST	\$199.24
Total		\$199.24	
	438097	Food - Meals, Meeting and FCS	\$361.80
Total		\$361.80	
	440525	Food - Meals, Meeting and FCS	\$81.00
Total		\$81.00	
	438497	Food - Meals, Meeting and FCS	\$63.15
Total		\$63.15	
	438769	Food - Meals, Meeting and FCS	\$99.00
Total		\$99.00	
	439098	Food - Meals, Meeting and FCS	\$99.00
Total		\$99.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHIPLEY DO-NUTS	440135	Food - Meals, Meeting and FCS	\$56.70
	Total		<b>\$56.70</b>
	440524	Food - Meals, Meeting and FCS	\$112.81
	Total		<b>\$112.81</b>
	441325	Instructional and Curriculum	\$74.73
	Total		<b>\$74.73</b>
	441656	Food - Meals, Meeting and FCS	\$120.26
	Total		<b>\$120.26</b>
	442590	Food - Meals, Meeting and FCS	\$34.20
	Total		<b>\$34.20</b>
	444596	DONUTS	\$75.60
	Total		<b>\$75.60</b>
	444748	Awards, Trophies, Plaques and Promotional Products	\$91.72
	Total		<b>\$91.72</b>
	445357	Food - Meals, Meeting and FCS	\$290.70
	Total		<b>\$290.70</b>
	445357	Food - Meals, Meeting and FCS	\$76.40
	Total		<b>\$76.40</b>
	445356	Food - Meals, Meeting and FCS	\$58.44
	Total		<b>\$58.44</b>
	445356	Food - Meals, Meeting and FCS	\$121.62
	Total		<b>\$121.62</b>
	445951	Senior Breakfast	\$208.35
	Total		<b>\$208.35</b>
	447959	Food - Meals, Meeting and FCS	\$36.00
	Total		<b>\$36.00</b>
	448103	Food - Meals, Meeting and FCS	\$140.30
	Total		<b>\$140.30</b>
<b>Total</b>			<b>\$2,401.02</b>
SHIPLEY, SANDRA, R.	447212	Travel-AVID SI JUNE 13-15TH	\$43.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHIPLEY, SANDRA, R.

	<b>Total</b>	<b>\$43.26</b>
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	<b>Total</b>	<b>\$43.26</b>
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SHIRES, LEZLIE B	442812	Travel	\$130.75
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	<b>Total</b>	<b>\$130.75</b>
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	<b>Total</b>	<b>\$130.75</b>
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SHITTU, IDAYAT, A.	439262	Travel	\$120.23
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	<b>Total</b>	<b>\$120.23</b>
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	443303	Travel	\$141.58
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	<b>Total</b>	<b>\$141.58</b>
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	446233	Travel	\$121.33
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	<b>Total</b>	<b>\$121.33</b>
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	<b>Total</b>	<b>\$383.14</b>
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SHOAL CREEK TAVERN	437420	Food - Meals, Meeting and FCS	\$1,062.50
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	<b>Total</b>	<b>\$1,062.50</b>
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	438770	EXPEND-AGENCY FUNDS	\$722.11
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		Food - Meals, Meeting and FCS	\$1,125.00
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	<b>Total</b>	<b>\$1,847.11</b>
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	438770	Food - Meals, Meeting and FCS-CSW Staff Luncheon	\$360.00
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	<b>Total</b>	<b>\$360.00</b>
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	<b>Total</b>	<b>\$3,269.61</b>
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SHOBE, RAMSEY, L.	439884	Reimbursements	\$126.25
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	<b>Total</b>	<b>\$126.25</b>
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	<b>Total</b>	<b>\$126.25</b>
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SHOPPAS MATERIAL HAN	181558	9N - DC/GRNDS - 55199 - FORK LIFTS YEARLY PM	\$405.10
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	<b>Total</b>	<b>\$405.10</b>
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	181558	9N - DC/GRNDS - 55199 - FORK LIFTS YEARLY PM	\$385.96
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		CONTRACTED MAIN-WAREHOUSE	\$0.00
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	<b>Total</b>	<b>\$385.96</b>
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	181558	9N - DC/GRNDS - 55199 - FORK LIFTS YEARLY PM	\$480.01
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	<b>Total</b>	<b>\$480.01</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SHOPPAS MATERIAL HAN	182919	9N - 84/FORKLIFT - 63177 - FORKLIFT NOT TURNING O	\$175.00
		CONTR. MAINTENA-VEHICLE MAINT	\$201.50
	Total		<b>\$376.50</b>
Total			<b>\$1,647.57</b>
SHORT, JESSICA	447532	Jessica Short	\$15.00
	Total		<b>\$15.00</b>
Total			<b>\$15.00</b>
SHORT, KELLY	445528	Refunds	\$15.34
	Total		<b>\$15.34</b>
Total			<b>\$15.34</b>
SIDBERRY, DELVIA, S.	434068	Reimbursements	\$58.80
	Total		<b>\$58.80</b>
	435807	Reimbursements	\$84.00
	Total		<b>\$84.00</b>
	437190	Reimbursements	\$84.00
	Total		<b>\$84.00</b>
	438932	Reimbursements	\$63.00
	Total		<b>\$63.00</b>
	439694	Reimbursements	\$54.60
	Total		<b>\$54.60</b>
	441326	Reimbursements	\$61.43
	Total		<b>\$61.43</b>
	442423	Reimbursements	\$70.20
	Total		<b>\$70.20</b>
	443867	Reimbursements	\$83.37
	Total		<b>\$83.37</b>
	445358	Reimbursements	\$74.59
	Total		<b>\$74.59</b>
	447030	Reimbursements	\$78.98
	Total		<b>\$78.98</b>
Total			<b>\$712.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SIDORENKO, SUZANNE	434556	Refunds	\$95.00
	Total		<b>\$95.00</b>
Total			<b>\$95.00</b>
SIEBENMANN, PHILIP	439466	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	439466	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	440005	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	440300	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	440966	Game Officials	\$135.00
	Total		<b>\$135.00</b>
Total			<b>\$580.00</b>
SIEDGE, KRISTINE	446869	Refunds	\$8.80
	Total		<b>\$8.80</b>
Total			<b>\$8.80</b>
SIEGEL, JAMIE N	448214	Athletics	\$2,826.00
	Total		<b>\$2,826.00</b>
Total			<b>\$2,826.00</b>
SIERRA SHRED LLC	434069	CONTRACTED SERVICE SHRED	\$459.00
	Total		<b>\$459.00</b>
	436683	MISC CONTR SERV-RECORDS MANAGE	\$603.00
		Shred Day	\$612.00
	Total		<b>\$1,215.00</b>
	446616	*** Change Description ***	\$976.50
		MISC CONTR SERV-RECORDS MANAGE	\$1,701.00
	Total		<b>\$2,677.50</b>
Total			<b>\$4,351.50</b>
SIGLER, CARRIE A	439467	Game Officials	\$170.00
	Total		<b>\$170.00</b>
	440006	Game Officials	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
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SIGLER, CARRIE A	Total		\$105.00
	440654	Game Officials	\$80.00
	Total		\$80.00
Total			\$355.00
SIGMA SIGNS & PRINTI	435503	GOLF SIGNS	\$597.50
	Total		\$597.50
	436684	Trailer Vinyl Wrap	\$900.00
	Total		\$900.00
	440655	SIGNS FOR HANDBAG AUCTION	\$173.16
	Total		\$173.16
	445359	Child Nutrition	\$786.50
	Total		\$786.50
	446732	Special Education	\$92.00
	Total		\$92.00
	448463	GENERAL SUPPLIE-GIRLS ATHLETIC	\$68.00
		Signage for Athletics	\$68.00
	Total		\$136.00
	Total		
SIGMA SURVEILLANCE	434281	Security	\$4,961.44
	Total		\$4,961.44
	438339	Security	\$4,319.60
	Total		\$4,319.60
	440301	Security	\$2,474.10
	Total		\$2,474.10
	442238	Office Supplies	\$660.00
	Total		\$660.00
	448104	Security	\$496.14
	Total		\$496.14
Total			\$12,911.28
SIGN GYPSIES LEWISVI	436685	Business Services	\$75.00
	Total		\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SIGN GYPSIES LEWISVI	436850	Business Services	\$75.00
	Total		<b>\$75.00</b>
	440967	Business Services	\$100.00
	Total		<b>\$100.00</b>
	447803	Building and Maintenance Products	\$75.00
	Total		<b>\$75.00</b>
<b>Total</b>			<b>\$325.00</b>
SIGNARAMA OF LEWISV	434282	2T - TECCE - 40759 - REPLACE 12 STOLEN STOP SIGNS	\$706.05
	Total		<b>\$706.05</b>
	434557	Printing	\$141.75
	Total		<b>\$141.75</b>
	434557	2Q-ACW-34875-INSTALL LETTERING ON FRONT OF BLDG	\$9,274.50
	Total		<b>\$9,274.50</b>
	435504	2R-FSC-39904-INSTALL NEW ADDRESS NUMBERS	\$1,026.00
	Total		<b>\$1,026.00</b>
	435504	2R - FSC - 41513 - DELIVERIES SIGN FOR DC	\$112.95
	Total		<b>\$112.95</b>
	435504	2T - TCHS - 38365 - NO SIGN BY GIRLS RR NEAR ROTC	\$94.00
	Total		<b>\$94.00</b>
	435504	2R - FSC - 41515 - DISTRIBUTION CTR SIGN	\$308.25
	Total		<b>\$308.25</b>
	436051	2R - CEE - 41811 - METAL SIGNS NEEDED FOR STAFF P	\$111.60
	Total		<b>\$111.60</b>
	436051	2T - TCHS - 40603 - SIGNS MISSING IN GIRLS RESTRO	\$295.34
	Total		<b>\$295.34</b>
	436051	Building and Maintenance Products AG Barn Signs	\$757.80
	Total		<b>\$757.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SIGNARAMA OF LEWISV	437954	2P - MHS - 43735 - BATHROOM SIGN NEEDED	\$122.40
	Total		<b>\$122.40</b>
	438098	Building and Maintenance Products	\$222.30
	Total		<b>\$222.30</b>
	438498	2R - LHSK - 45024 - EXTERIOR SIGNS	\$438.46
	Total		<b>\$438.46</b>
	438771	2R - HUM - 46823 - DAMAGED BOYS RR SIGN	\$122.46
	Total		<b>\$122.46</b>
	438771	Printing	\$207.00
	Total		<b>\$207.00</b>
	439099	2R - LLC - 34870 - ROOM SIGNS	\$522.00
	Total		<b>\$522.00</b>
	440302	2R - SRE - 44860 - FIRE DEPARTMENT INSPECTION	\$122.40
	Total		<b>\$122.40</b>
	440526	Instructional and Curriculum	\$509.90
	Total		<b>\$509.90</b>
	440968	Printing	\$289.98
	Total		<b>\$289.98</b>
	441795	Printing	\$169.75
	Total		<b>\$169.75</b>
	442077	GILBREATH/FFA BANNERS	\$1,296.00
	Total		<b>\$1,296.00</b>
	442424	Printing	\$409.81
	Total		<b>\$409.81</b>
	442591	Printing	\$262.17
	Total		<b>\$262.17</b>
	442813	Business Services	\$270.01
		GENERAL SUPPLIE-GENERAL	\$32.45
	Total		<b>\$302.46</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>SIGNARAMA OF LEWISV</b>	<b>442813</b>	<b>GILBREATH</b>	<b>\$2,741.22</b>
	<b>Total</b>		<b>\$2,741.22</b>
	<b>442813</b>	<b>2R - DEE - 52110 - REPLACE MISSING DOOR NUMBERS</b>	<b>\$440.10</b>
	<b>Total</b>		<b>\$440.10</b>
	<b>442934</b>	<b>2R - VRE - 48625 - STEM DECALS</b>	<b>\$483.59</b>
	<b>Total</b>		<b>\$483.59</b>
	<b>442934</b>	<b>2R - CEE - 52946 - PARKING SIGN</b>	<b>\$76.50</b>
	<b>Total</b>		<b>\$76.50</b>
	<b>443131</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$975.37</b>
	<b>Total</b>		<b>\$975.37</b>
	<b>444597</b>	<b>SIGN</b>	<b>\$818.55</b>
	<b>Total</b>		<b>\$818.55</b>
	<b>445688</b>	<b>Instructional and Curriculum - Light for Program</b>	<b>\$3,843.60</b>
	<b>Total</b>		<b>\$3,843.60</b>
	<b>445688</b>	<b>Instructional and Curriculum</b>	<b>\$1,398.32</b>
	<b>Total</b>		<b>\$1,398.32</b>
	<b>445820</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$540.00</b>
	<b>Total</b>		<b>\$540.00</b>
	<b>446100</b>	<b>Instructional and Curriculum</b>	<b>\$1,696.04</b>
	<b>Total</b>		<b>\$1,696.04</b>
	<b>446100</b>	<b>2R - HDM - 53930 - ELECTRICAL ROOM HAS NO SIGN</b>	<b>\$122.40</b>
	<b>Total</b>		<b>\$122.40</b>
	<b>446378</b>	<b>SIGNAGE</b>	<b>\$1,440.16</b>
	<b>Total</b>		<b>\$1,440.16</b>
	<b>447110</b>	<b>Building and Maintenance Products</b>	<b>\$22,400.00</b>
	<b>Total</b>		<b>\$22,400.00</b>
	<b>447325</b>	<b>Printing</b>	<b>\$1,957.09</b>
	<b>Total</b>		<b>\$1,957.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SIGNARAMA OF LEWISV	447804	Printing	\$1,266.30
	Total		<b>\$1,266.30</b>
	447804	Printing	\$324.98
	Total		<b>\$324.98</b>
	448105	2R - LSH - 61583 - ROOM SIGNS	\$122.40
	Total		<b>\$122.40</b>
	448105	2R - FSC - 56784 - EXTERIOR DOOR NUMBERS	\$97.65
	Total		<b>\$97.65</b>
	448105	Printing	\$599.17
	Total		<b>\$599.17</b>
	448464	2R - FSC - 56784 - DOOR NUMBERS EXTERIOR DOORS	\$249.80
	Total		<b>\$249.80</b>
	Total		<b>\$59,418.57</b>
SILVA, NAARAH, N.	447805	Reimbursements	\$122.36
	Total		<b>\$122.36</b>
	446472	Reimbursements	\$263.66
	Total		<b>\$263.66</b>
	Total		<b>\$386.02</b>
SILVAS, JOSEPH	435223	Game Officials	\$85.00
	Total		<b>\$85.00</b>
	Total		<b>\$85.00</b>
SILVAS, NATHAN R	433367	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	433367	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	433627	Game Officials	\$15.00
	Total		<b>\$15.00</b>
	433627	Game Officials	\$15.00
	Total		<b>\$15.00</b>
	433789	Game Officials	\$60.00
	Total		<b>\$60.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SILVAS, NATHAN R	Total		\$60.00
	434558	Game Officials	\$180.00
	Total		\$180.00
	434558	Game Officials	\$60.00
	Total		\$60.00
	435505	Game Officials	\$85.00
	Total		\$85.00
	436686	Game Officials	\$130.00
	Total		\$130.00
Total		\$740.00	
SILVERS, CRYSTAL	443132	Crystal Silvers	\$77.75
	Total		\$77.75
Total		\$77.75	
SIMANK, DAVID	433368	Game Officials	\$180.00
	Total		\$180.00
	433628	Game Officials	\$15.00
	Total		\$15.00
	434283	Game Officials	\$180.00
	Total		\$180.00
	435506	Game Officials	\$170.00
	Total		\$170.00
	Total		\$545.00
SIMBA INDUSTRIES	433369	STOCK - Building and Maintenance Products	\$1,916.40
	Total		\$1,916.40
	434070	STOCK - Building and Maintenance Products	\$1,150.00
	Total		\$1,150.00
	434070	2T - MOE - 39705 - CUSTODIAL NEEDS	\$238.00
	Total		\$238.00
	434284	STOCK - Building and Maintenance Products	\$1,832.08
	Total		\$1,832.08
	434690	STOCK - Building and Maintenance Products	\$574.92

**LEWISVILLE ISD CHECK REGISTER**  
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**SIMBA INDUSTRIES**

<b>Total</b>		<b>\$574.92</b>
<b>436052</b>	<b>2T - CAE - 40919 - LIGHT INSPECTION</b>	<b>\$189.40</b>
<b>Total</b>		<b>\$189.40</b>
<b>436052</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$860.00</b>
<b>Total</b>		<b>\$860.00</b>
<b>436052</b>	<b>2T - POE - 41459 - Exterior Lighting Inspection</b>	<b>\$418.80</b>
<b>Total</b>		<b>\$418.80</b>
<b>436052</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$4,600.00</b>
<b>Total</b>		<b>\$4,600.00</b>
<b>436052</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$627.84</b>
<b>Total</b>		<b>\$627.84</b>
<b>436687</b>	<b>MAINTENANCE WHS-MAINTENANCE IN STOCK - Building and Maintenance Products</b>	<b>\$156.80</b>
<b>Total</b>		<b>\$1,027.20</b>
<b>437055</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$112.50</b>
<b>Total</b>		<b>\$112.50</b>
<b>437732</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$369.28</b>
<b>Total</b>		<b>\$369.28</b>
<b>437732</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$116.40</b>
<b>Total</b>		<b>\$116.40</b>
<b>437732</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$3,450.00</b>
<b>Total</b>		<b>\$3,450.00</b>
<b>437955</b>	<b>MAINTENANCE WHS-MAINTENANCE IN STOCK - Building and Maintenance Products</b>	<b>\$674.75</b>
<b>Total</b>		<b>\$2,271.75</b>
<b>437955</b>	<b>MAINTENANCE WHS-MAINTENANCE IN STOCK - Building and Maintenance Products</b>	<b>\$67.20</b>
<b>Total</b>		<b>\$186.90</b>
<b>438340</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$1,488.00</b>
<b>Total</b>		<b>\$1,488.00</b>
<b>439100</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$600.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SIMBA INDUSTRIES

<b>Total</b>		<b>\$600.00</b>
<b>439100</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$4,600.00</b>
<b>Total</b>		<b>\$4,600.00</b>
<b>439100</b>	<b>2T - CHE - 46330 - 2 LIGHTS ARE BROKEN</b>	<b>\$309.68</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$334.68</b>
<b>439100</b>	<b>2T - ACM - 46064 - CUSTODIAL NEEDS</b>	<b>\$155.20</b>
<b>Total</b>		<b>\$155.20</b>
<b>439263</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$2,468.40</b>
<b>Total</b>		<b>\$2,468.40</b>
<b>439695</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$274.40</b>
<b>Total</b>		<b>\$274.40</b>
<b>440136</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$3,464.87</b>
<b>Total</b>		<b>\$3,464.87</b>
<b>440136</b>	<b>2T - LVM - 45749 - REPAIR SKYLIGHT FIXTURE</b>	<b>\$525.16</b>
<b>Total</b>		<b>\$525.16</b>
<b>440303</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$4,543.50</b>
<b>Total</b>		<b>\$4,543.50</b>
<b>440303</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$4,543.50</b>
<b>Total</b>		<b>\$4,543.50</b>
<b>441658</b>	<b>MAINTENANCE WHS-MAINTENANCE IN STOCK - Building and Maintenance Products</b>	<b>\$1,280.00 \$4,600.00</b>
<b>Total</b>		<b>\$5,880.00</b>
<b>442078</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$738.00</b>
<b>Total</b>		<b>\$738.00</b>
<b>442239</b>	<b>2T - MKM - 50982 - STAGE LIGHTING NOT WORKING</b>	<b>\$155.75</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$173.25</b>
<b>442425</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$133.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SIMBA INDUSTRIES**

<b>Total</b>		<b>\$133.50</b>
<b>442425</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$4,296.00</b>
<b>Total</b>		<b>\$4,296.00</b>
<b>443501</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$3,159.88</b>
<b>Total</b>		<b>\$3,159.88</b>
<b>443868</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$3,089.58</b>
<b>Total</b>		<b>\$3,089.58</b>
<b>443868</b>	<b>2T - HVE - 54308 - CAMPUS LAMP STOCK</b>	<b>\$480.00</b>
<b>Total</b>		<b>\$480.00</b>
<b>443868</b>	<b>2T - THE - 54301 - LAMP STOCK FOR SCHOOL</b>	<b>\$287.40</b>
<b>Total</b>		<b>\$287.40</b>
<b>443868</b>	<b>2T - CHE - 54209 - EXTERIOR STAIRWELL LIGHTS</b>	<b>\$318.75</b>
<b>Total</b>		<b>\$318.75</b>
<b>444227</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$3,603.20</b>
<b>Total</b>		<b>\$3,603.20</b>
<b>444227</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$2,217.20</b>
<b>Total</b>		<b>\$2,217.20</b>
<b>444598</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$33.76</b>
<b>Total</b>		<b>\$33.76</b>
<b>445091</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$2,571.36</b>
<b>Total</b>		<b>\$2,571.36</b>
<b>445360</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$2,050.10</b>
<b>Total</b>		<b>\$2,050.10</b>
<b>445529</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$400.00</b>
	<b>STOCK - Building and Maintenance Products</b>	<b>\$11,925.00</b>
<b>Total</b>		<b>\$12,325.00</b>
<b>446379</b>	<b>2T - ACM - 59469 - REPAIR MAIN HALLWAY LAMPS</b>	<b>\$235.20</b>
<b>Total</b>		<b>\$235.20</b>
<b>446473</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$2,246.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SIMBA INDUSTRIES	Total		\$2,246.00
	446733	2T - EZM - 54390 - INSTALL LED REPL FIXTURES	\$6,431.10
	Total		\$6,431.10
	447806	2T - GRM - 59840 - LED LIGHTS REPLACEMENT	\$357.00
	Total		\$357.00
	447806	2T - ACM - 60868 - 2 CASES OF LAMPS FOR CUSTODIAL	\$479.20
	Total		\$479.20
	448215	STOCK - Building and Maintenance Products	\$85.68
	Total		\$85.68
	448359	STOCK - Building and Maintenance Products	\$1,453.92
	Total		\$1,453.92
	448359	2T - MKM - 60948 - PARKING LOT LIGHTING	\$1,300.58
	Total		\$1,300.58
	448625	STOCK - Building and Maintenance Products	\$274.40
	Total		\$274.40
	Total		\$97,159.24
SIMMONS, DARREN	439885	Athletics	\$157.50
	Total		\$157.50
	440969	Athletics	\$180.00
	Total		\$180.00
Total		\$337.50	
SIMMONS, DAVID	444937	Game Officials	\$125.00
	Total		\$125.00
Total		\$125.00	
SIMMONS, SPENCER	433370	Game Officials	\$105.00
	Total		\$105.00
	434559	Game Officials	\$95.00
	Total		\$95.00
	435808	Game Officials	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
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SIMMONS, SPENCER	Total		\$95.00
	436434	Game Officials	\$95.00
	Total		\$95.00
	436688	Game Officials	\$110.00
	Total		\$110.00
	436688	Game Officials	\$135.00
	Total		\$135.00
	436851	Game Officials	\$65.00
	Total		\$65.00
	437191	Game Officials	\$135.00
	Total		\$135.00
	438341	Game Officials	\$145.00
	Total		\$145.00
	438341	Game Officials	\$90.00
	Total		\$90.00
	438772	Game Officials	\$135.00
	Total		\$135.00
	439886	Game Officials	\$135.00
	Total		\$135.00
	440137	Game Officials	\$145.00
	Total		\$145.00
	440656	Game Officials	\$135.00
	Total		\$135.00
	440656	Game Officials	\$145.00
	Total		\$145.00
	448738	Athletics	\$110.00
	Total		\$110.00
	448738	Athletics	\$110.00
	Total		\$110.00
Total			\$1,985.00
SIMON, JAMES	440007	Game Officials	\$65.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SIMON, JAMES**

	<b>Total</b>	<b>\$65.00</b>
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	<b>Total</b>	<b>\$65.00</b>
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<b>SIMON, TARRAN</b>	<b>444228</b>	<b>Refunds</b>	<b>\$13.00</b>
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	<b>Total</b>	<b>\$13.00</b>
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	<b>Total</b>	<b>\$13.00</b>
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<b>SIMPSON, ALICIA M</b>	<b>437422</b>	<b>Alicia M Simpson</b>	<b>\$185.50</b>
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	<b>Total</b>	<b>\$185.50</b>
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	<b>Total</b>	<b>\$185.50</b>
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<b>SIMPSON, BRIAN</b>	<b>434285</b>	<b>Game Officials</b>	<b>\$205.00</b>
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	<b>Total</b>	<b>\$205.00</b>
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	<b>434846</b>	<b>Game Officials</b>	<b>\$130.00</b>
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	<b>Total</b>	<b>\$130.00</b>
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	<b>Total</b>	<b>\$335.00</b>
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<b>SIMRIL, CHARLENE</b>	<b>438342</b>	<b>Game Officials</b>	<b>\$145.00</b>
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	<b>Total</b>	<b>\$145.00</b>
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	<b>439887</b>	<b>Game Officials</b>	<b>\$145.00</b>
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	<b>Total</b>	<b>\$145.00</b>
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	<b>Total</b>	<b>\$290.00</b>
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<b>SIMS, JOHN</b>	<b>440527</b>	<b>Athletics</b>	<b>\$350.00</b>
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	<b>Total</b>	<b>\$350.00</b>
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	<b>442814</b>	<b>Athletics</b>	<b>\$350.00</b>
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	<b>Total</b>	<b>\$350.00</b>
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	<b>Total</b>	<b>\$700.00</b>
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<b>SIMS, RASHAD A</b>	<b>437423</b>	<b>Game Officials</b>	<b>\$135.00</b>
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	<b>Total</b>	<b>\$135.00</b>
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	<b>437423</b>	<b>Game Officials</b>	<b>\$70.00</b>
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	<b>Total</b>	<b>\$70.00</b>
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	<b>438343</b>	<b>Game Officials</b>	<b>\$70.00</b>
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	<b>Total</b>	<b>\$70.00</b>
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	<b>438343</b>	<b>Game Officials</b>	<b>\$115.00</b>
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	<b>Total</b>	<b>\$115.00</b>
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	<b>439888</b>	<b>Game Officials</b>	<b>\$115.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SIMS, RASHAD A

<b>Total</b>		<b>\$115.00</b>
439888	Game Officials	\$180.00

<b>Total</b>		<b>\$180.00</b>
439888	Game Officials	\$135.00

<b>Total</b>		<b>\$135.00</b>
440008	Game Officials	\$135.00

<b>Total</b>		<b>\$135.00</b>
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<b>Total</b>		<b>\$955.00</b>
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SINGH, JASWINDER	443304	Travel	\$30.36
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<b>Total</b>		<b>\$30.36</b>
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<b>Total</b>		<b>\$30.36</b>
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SIRCHIE FINGER PRINT	441796	MURPHY/FORENSICS	\$465.46
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<b>Total</b>		<b>\$465.46</b>
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443305	MURPHY/FORENSICS	\$140.76
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<b>Total</b>		<b>\$140.76</b>
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<b>Total</b>		<b>\$606.22</b>
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SIRIPURAPU, SUDHA	440970	Refunds	\$6.40
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<b>Total</b>		<b>\$6.40</b>
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<b>Total</b>		<b>\$6.40</b>
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SISTRUNK, STEVEN	437424	Game Officials	\$135.00
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<b>Total</b>		<b>\$135.00</b>
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437733	Game Officials	\$135.00
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<b>Total</b>		<b>\$135.00</b>
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438344	Game Officials	\$135.00
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<b>Total</b>		<b>\$135.00</b>
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440971	Game Officials	\$145.00
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<b>Total</b>		<b>\$145.00</b>
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<b>Total</b>		<b>\$550.00</b>
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SITEONE LANDSCAPE SU	178663	6S - GRDS - REPLACE DEAD PLNTS DUE TO WINTER STRM	\$1,604.85
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<b>Total</b>		<b>\$1,604.85</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SITEONE LANDSCAPE SU	178919	6S - GRDS - REPLACE DEAD PLNTS DUE TO WINTER STRM	\$899.00
	Total		<b>\$899.00</b>
	178919	6S - GRDS - REPLACE DEAD PLNTS DUE TO WINTER STRM	\$2,897.50
	Total		<b>\$2,897.50</b>
	179159	6S - GRDS - REPLACE DEAD PLNTS DUE TO WINTER STRM	\$4,443.90
	Total		<b>\$4,443.90</b>
	179485	2Q-DISTWIDE-29008-PLANTS, REPLACING DEAD ONES	\$2,047.50
	Total		<b>\$2,047.50</b>
	179485	2Q-DISTWIDE-29008-PLANTS, REPLACING DEAD ONES	(\$87.50)
	Total		<b>(\$87.50)</b>
	179605	2Q-DISTWIDE-29008-PLANTS, REPLACING DEAD ONES	\$12.95
	Total		<b>\$12.95</b>
	179605	2Q-DISTWIDE-29008-PLANTS, REPLACING DEAD ONES	\$523.75
	Total		<b>\$523.75</b>
	179605	2Q-DISTWIDE-29008-PLANTS, REPLACING DEAD ONES	\$811.25
	Total		<b>\$811.25</b>
	179605	2Q-DISTWIDE-29008-PLANTS, REPLACING DEAD ONES	\$811.25
	Total		<b>\$811.25</b>
	179605	2Q-DISTWIDE-29008-PLANTS, REPLACING DEAD ONES	\$273.75
	Total		<b>\$273.75</b>
	179605	2Q-DISTWIDE-29008-PLANTS, REPLACING DEAD ONES	\$537.50
	Total		<b>\$537.50</b>
	179672	2Q-DISTWIDE-29008-PLANTS, REPLACING DEAD ONES	\$5,198.00
	Total		<b>\$5,198.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SITEONE LANDSCAPE SU	179796	2Q-DISTWIDE-29008-PLANTS, REPLACING DEAD ONES	\$1,747.50
	Total		<b>\$1,747.50</b>
	179902	2Q-DISTWIDE-29008-PLANTS, REPLACING DEAD ONES	\$2,840.00
	Total		<b>\$2,840.00</b>
	179977	2Q-DISTWIDE-29008-PLANTS, REPLACING DEAD ONES	\$1,618.50
	Total		<b>\$1,618.50</b>
	179977	2Q-DISTWIDE-29008-PLANTS, REPLACING DEAD ONES	\$547.50
	Total		<b>\$547.50</b>
	179977	6S - LHS - 48059 - TREE REMOVAL	\$631.90
	Total		<b>\$631.90</b>
	179977	6S - LHS - 48059 - TREE REMOVAL	(\$631.90)
	Total		<b>(\$631.90)</b>
	179977	6S - LHS - 48059 - TREE REMOVAL	\$631.90
	Total		<b>\$631.90</b>
	180422	6S - GRND - MORENO MAGANA - TOOL REPLACEMENT	\$25.99
	Total		<b>\$25.99</b>
	181105	2Q-HHS-53039-REPLACE DEAD SHRUBS IN PLANTERS	\$3,349.30
	Total		<b>\$3,349.30</b>
	181160	2Q-DISTWIDE-29008-PLANTS, REPLACING DEAD ONES	\$3,502.55
	Total		<b>\$3,502.55</b>
	181160	2Q-DISTWIDE-29008-PLANTS, REPLACING DEAD ONES	\$69.00
	Total		<b>\$69.00</b>
	181160	2Q-DISTWIDE-29008-PLANTS, REPLACING DEAD ONES	\$352.00
		SUPPLIES-MAINT-ADMINISTRATIVE	\$131.00
	Total		<b>\$483.00</b>
	181160	2Q-DISTWIDE-29008-PLANTS, REPLACING DEAD ONES	\$4,406.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SITEONE LANDSCAPE SU	181160	SUPPLIES-MAINT-ADMINISTRATIVE	\$1,572.00
	Total		<b>\$5,978.50</b>
	181236	Grounds Maintenance	\$189.45
	Total		<b>\$189.45</b>
	181450	6S - LAM - 55427 - CREATE MULCH BED IN THE BACK	\$369.60
	Total		<b>\$369.60</b>
	181970	6R - HH9 - 57039 - INSTALL GRASS & FLOWERBEDS	\$592.20
	Total		<b>\$592.20</b>
	182944	STOCK - Building and Maintenance Products	\$1,788.00
	Total		<b>\$1,788.00</b>
	183000	2T - POE - 55380 - FILL HOLES NEAR BUS ENTRY	\$349.94
	Total		<b>\$349.94</b>
<b>Total</b>			<b>\$44,056.63</b>
SIV, MONY	439889	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	440009	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	445530	Game Officials	\$235.00
	Total		<b>\$235.00</b>
<b>Total</b>			<b>\$505.00</b>
SIX B LABELS	441659	Office Supplies	\$291.64
	Total		<b>\$291.64</b>
	445952	Office Supplies	\$454.11
	Total		<b>\$454.11</b>
<b>Total</b>			<b>\$745.75</b>
SIX FLAGS OVER TEXAS	443133	Field Trips	\$13,118.60
	Total		<b>\$13,118.60</b>
	444229	Field Trips	\$307.86
	Total		<b>\$307.86</b>
	444230	Field Trips - HOUSE	\$11,614.46

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SIX FLAGS OVER TEXAS**

<b>Total</b>		<b>\$11,614.46</b>
<b>444390</b>	<b>Field Trips</b>	<b>\$10,138.31</b>
<b>Total</b>		<b>\$10,138.31</b>
<b>444599</b>	<b>SENIOR DAY TRIP TO SIX FLAGS</b>	<b>\$24,898.25</b>
<b>Total</b>		<b>\$24,898.25</b>
<b>Total</b>		<b>\$60,077.48</b>

**SIX STITCH APPAREL**

<b>433629</b>	<b>Apparel</b>	<b>\$6,358.50</b>
<b>Total</b>		<b>\$6,358.50</b>
<b>434071</b>	<b>Apparel</b>	<b>\$1,815.00</b>
<b>Total</b>		<b>\$1,815.00</b>
<b>434071</b>	<b>Apparel</b>	<b>\$1,221.50</b>
<b>Total</b>		<b>\$1,221.50</b>
<b>434071</b>	<b>Apparel</b>	<b>\$463.00</b>
<b>Total</b>		<b>\$463.00</b>
<b>434691</b>	<b>Apparel</b>	<b>\$8,334.50</b>
<b>Total</b>		<b>\$8,334.50</b>
<b>435507</b>	<b>Apparel</b>	<b>\$1,083.00</b>
<b>Total</b>		<b>\$1,083.00</b>
<b>435507</b>	<b>Apparel</b>	<b>\$638.00</b>
<b>Total</b>		<b>\$638.00</b>
<b>436053</b>	<b>Apparel</b>	<b>\$823.00</b>
<b>Total</b>		<b>\$823.00</b>
<b>436053</b>	<b>Apparel</b>	<b>\$132.00</b>
<b>Total</b>		<b>\$132.00</b>
<b>436053</b>	<b>Apparel</b>	<b>\$1,012.00</b>
<b>Total</b>		<b>\$1,012.00</b>
<b>436053</b>	<b>Apparel</b>	<b>\$6,569.50</b>
<b>Total</b>		<b>\$6,569.50</b>
<b>436053</b>	<b>Apparel</b>	<b>\$1,332.50</b>
<b>Total</b>		<b>\$1,332.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SIX STITCH APPAREL	436272	Apparel	\$175.00
	Total		<b>\$175.00</b>
	436272	girls athletic equipment	\$1,429.75
	Total		<b>\$1,429.75</b>
	436689	Apparel	\$933.50
	Total		<b>\$933.50</b>
	437425	Apparel	\$414.00
	Total		<b>\$414.00</b>
	437425	Apparel	\$515.00
	Total		<b>\$515.00</b>
	437425	Apparel	\$1,501.50
	Total		<b>\$1,501.50</b>
	437425	Apparel	\$751.75
	Total		<b>\$751.75</b>
	437956	Apparel	\$481.00
	Total		<b>\$481.00</b>
	439264	Apparel	\$2,289.00
	Total		<b>\$2,289.00</b>
	439264	Apparel	\$2,159.50
	Total		<b>\$2,159.50</b>
	439264	Apparel	\$1,026.00
	Total		<b>\$1,026.00</b>
	439264	Apparel	\$7,353.25
	Total		<b>\$7,353.25</b>
	439468	Apparel	\$700.00
	Total		<b>\$700.00</b>
	439468	Apparel	\$11.50
		UNIFORMS- GENERAL	\$855.00
	Total		<b>\$866.50</b>
	440304	Apparel	\$8,456.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SIX STITCH APPAREL**

<b>Total</b>		<b>\$8,456.75</b>
<b>441327</b>	<b>Apparel</b>	<b>\$527.00</b>
<b>Total</b>		<b>\$527.00</b>
<b>441327</b>	<b>Apparel</b>	<b>\$822.00</b>
<b>Total</b>		<b>\$822.00</b>
<b>441660</b>	<b>Apparel</b>	<b>\$315.00</b>
<b>Total</b>		<b>\$315.00</b>
<b>441660</b>	<b>Apparel</b>	<b>\$510.00</b>
<b>Total</b>		<b>\$510.00</b>
<b>441660</b>	<b>Apparel - BELLEVUE</b>	<b>\$275.50</b>
<b>Total</b>		<b>\$275.50</b>
<b>443502</b>	<b>Apparel</b>	<b>\$1,425.00</b>
<b>Total</b>		<b>\$1,425.00</b>
<b>443869</b>	<b>Apparel</b>	<b>\$1,234.75</b>
<b>Total</b>		<b>\$1,234.75</b>
<b>443869</b>	<b>Apparel</b>	<b>\$818.75</b>
<b>Total</b>		<b>\$818.75</b>
<b>443869</b>	<b>Apparel</b>	<b>\$2,025.00</b>
<b>Total</b>		<b>\$2,025.00</b>
<b>443869</b>	<b>Apparel</b>	<b>\$302.25</b>
<b>Total</b>		<b>\$302.25</b>
<b>443869</b>	<b>Apparel</b>	<b>\$398.00</b>
<b>Total</b>		<b>\$398.00</b>
<b>444231</b>	<b>Apparel</b>	<b>\$815.50</b>
<b>Total</b>		<b>\$815.50</b>
<b>444231</b>	<b>Apparel</b>	<b>\$5,886.00</b>
<b>Total</b>		<b>\$5,886.00</b>
<b>445092</b>	<b>Apparel</b>	<b>\$639.00</b>
<b>Total</b>		<b>\$639.00</b>
<b>445821</b>	<b>NHS SUPPLIES</b>	<b>\$288.75</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SIX STITCH APPAREL**

<b>Total</b>		<b>\$288.75</b>
<b>447111</b>	<b>Apparel</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>447213</b>	<b>Apparel</b>	<b>\$3,731.00</b>
<b>Total</b>		<b>\$3,731.00</b>
<b>447213</b>	<b>Apparel</b>	<b>\$430.50</b>
<b>Total</b>		<b>\$430.50</b>
<b>447213</b>	<b>Apparel</b>	<b>\$3,450.00</b>
<b>Total</b>		<b>\$3,450.00</b>
<b>447213</b>	<b>Apparel</b>	<b>\$333.00</b>
<b>Total</b>		<b>\$333.00</b>
<b>447807</b>	<b>Apparel</b>	<b>\$777.00</b>
<b>Total</b>		<b>\$777.00</b>
<b>447807</b>	<b>Apparel</b>	<b>\$1,887.00</b>
<b>Total</b>		<b>\$1,887.00</b>
<b>448216</b>	<b>STUCO SUPPLIES</b>	<b>\$245.00</b>
<b>Total</b>		<b>\$245.00</b>
<b>448360</b>	<b>Apparel</b>	<b>\$685.50</b>
<b>Total</b>		<b>\$685.50</b>
<b>448360</b>	<b>Apparel</b>	<b>\$2,273.50</b>
<b>Total</b>		<b>\$2,273.50</b>
<b>448465</b>	<b>Apparel</b>	<b>\$1,258.00</b>
<b>Total</b>		<b>\$1,258.00</b>
<b>448465</b>	<b>Apparel</b>	<b>\$383.00</b>
<b>Total</b>		<b>\$383.00</b>
<b>448465</b>	<b>Apparel</b>	<b>\$3,157.00</b>
<b>Total</b>		<b>\$3,157.00</b>
<b>448465</b>	<b>Apparel</b>	<b>\$370.00</b>
<b>Total</b>		<b>\$370.00</b>

<b>Total</b>		<b>\$94,278.00</b>
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<b>SIXTH FLOOR MUSEUM A</b>	<b>179507</b>	<b>Instructional and Curriculum</b>	<b>\$875.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SIXTH FLOOR MUSEUM A**

	<b>Total</b>	<b>\$875.00</b>
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	<b>Total</b>	<b>\$875.00</b>
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SKARIAH, SHANA	434692	Refunds	\$95.00
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	<b>Total</b>	<b>\$95.00</b>
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	<b>Total</b>	<b>\$95.00</b>
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SKATETIME SCHOOL	438773	Instructional and Curriculum	\$4,290.00
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	<b>Total</b>	<b>\$4,290.00</b>
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	443870	Instructional and Curriculum	\$1,000.00
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		RENTALS-OPERATING LEASES	\$3,110.00
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	<b>Total</b>	<b>\$4,110.00</b>
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	445093	Instructional and Curriculum	\$1,932.00
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	<b>Total</b>	<b>\$1,932.00</b>
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	<b>Total</b>	<b>\$10,332.00</b>
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SKELTON, WILL D	438345	Travel - SKELTON	\$536.87
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	<b>Total</b>	<b>\$536.87</b>
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	438345	Travel - SKELTON	\$913.68
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	<b>Total</b>	<b>\$913.68</b>
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	441661	Travel - SKELTON	\$953.76
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	<b>Total</b>	<b>\$953.76</b>
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	444391	Transportation - SKELTON	\$279.05
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	<b>Total</b>	<b>\$279.05</b>
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	444938	Travel - SKELTON	\$625.86
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	<b>Total</b>	<b>\$625.86</b>
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	446474	Transportation - SKELTON	\$137.71
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	<b>Total</b>	<b>\$137.71</b>
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	446734	Travel - SKELTON	\$344.94
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	<b>Total</b>	<b>\$344.94</b>
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	<b>Total</b>	<b>\$3,791.87</b>
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SKETCHFORSCHOOLS PUB	440138	Instructional and Curriculum	\$550.00
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	<b>Total</b>	<b>\$550.00</b>
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	<b>Total</b>	<b>\$550.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SKILLS USA</b>	<b>440305</b>	<b>Memberships-Registrations Advisor memberships</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>440305</b>	<b>Memberships-Registrations Advisor memberships</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>440305</b>	<b>Memberships-Registrations Advisor memberships</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>440305</b>	<b>Memberships-Registrations Skills USA</b>	<b>\$48.00</b>
	<b>Total</b>		<b>\$48.00</b>
	<b>440305</b>	<b>Memberships-Registrations Skills USA</b>	<b>\$16.00</b>
	<b>Total</b>		<b>\$16.00</b>
	<b>440305</b>	<b>Memberships-Registrations Skills USA</b>	<b>\$16.00</b>
	<b>Total</b>		<b>\$16.00</b>
	<b>440305</b>	<b>Memberships-Registrations Skills USA</b>	<b>\$16.00</b>
	<b>Total</b>		<b>\$16.00</b>
	<b>440305</b>	<b>Memberships-Registrations Skills USA Membership</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>440305</b>	<b>Memberships-Registrations</b>	<b>\$128.00</b>
	<b>Total</b>		<b>\$128.00</b>
	<b>440305</b>	<b>Memberships-Registrations Student Skills Membersh</b>	<b>\$208.00</b>
	<b>Total</b>		<b>\$208.00</b>
	<b>440305</b>	<b>Memberships-Registrations Skills USA</b>	<b>\$272.00</b>
	<b>Total</b>		<b>\$272.00</b>
<b>Total</b>			<b>\$1,984.00</b>
<b>SKILLSUSA TEXAS</b>	<b>441150</b>	<b>Memberships-Registrations SkillsUSA</b>	<b>\$300.00</b>
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	<b>\$250.00</b>
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$1,300.00</b>
	<b>Total</b>		<b>\$1,850.00</b>
	<b>441150</b>	<b>Memberships-Registrations TECC-W Registration</b>	<b>\$1,150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SKILLSUSA TEXAS	Total		\$1,150.00
	442079	Memberships-Registrations Students State SkillsUS	\$400.00
		STUDENT TRAVEL-WOODSHOP	\$2,700.00
	Total		\$3,100.00
Total			\$6,100.00
SKINNER, BAILEY, A.	439469	Reimbursements	\$35.45
	Total		\$35.45
	442592	Reimbursements	\$75.17
	Total		\$75.17
	446475	Reimbursements	\$76.75
	Total		\$76.75
Total			\$187.37
SKINNER, JAMIE, K.	446870	Travel	\$155.28
	Total		\$155.28
Total			\$155.28
SKULLS UNLIMITED INT	178908	Instructional and Curriculum	\$130.50
	Total		\$130.50
	180516	Construction Services	\$582.40
	Total		\$582.40
	182678	Instructional and Curriculum	\$833.27
	Total		\$833.27
	182931	Instructional and Curriculum	\$76.27
	Total		\$76.27
Total			\$1,622.44
SKULLY, NICHOLAS	438346	Game Officials	\$115.00
	Total		\$115.00
	439470	Game Officials	\$125.00
	Total		\$125.00
Total			\$240.00
SKYWARD INC	433630	Skyward renewal	\$107,997.67
	Total		\$107,997.67
	433630	Skyward renewal	\$119.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SKYWARD INC

	<b>Total</b>	<b>\$119.00</b>
433630	Skyward renewal	\$444,074.38

	<b>Total</b>	<b>\$444,074.38</b>
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<b>Total</b>		<b>\$552,191.05</b>
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SLAUGHTER, EDDIE	439696	Game Officials	\$145.00
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	<b>Total</b>	<b>\$145.00</b>
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445531	Game Officials	\$235.00
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	<b>Total</b>	<b>\$235.00</b>
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<b>Total</b>		<b>\$380.00</b>
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SLOAN, TROY	444392	Game Officials	\$180.00
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	<b>Total</b>	<b>\$180.00</b>
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<b>Total</b>		<b>\$180.00</b>
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SLOAN, WALTER A	433503	Game Officials	\$105.00
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	<b>Total</b>	<b>\$105.00</b>
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435029	Game Officials	\$105.00
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	<b>Total</b>	<b>\$105.00</b>
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435508	Game Officials	\$135.00
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	<b>Total</b>	<b>\$135.00</b>
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436273	Game Officials	\$135.00
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	<b>Total</b>	<b>\$135.00</b>
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436690	Game Officials	\$135.00
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	<b>Total</b>	<b>\$135.00</b>
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436852	Game Officials	\$70.00
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	<b>Total</b>	<b>\$70.00</b>
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437192	Game Officials	\$175.00
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	<b>Total</b>	<b>\$175.00</b>
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<b>Total</b>		<b>\$860.00</b>
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SMALLCAKES A CUPCAKE	435809	Food - Meals, Meeting and FCS	\$120.00
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	<b>Total</b>	<b>\$120.00</b>
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<b>Total</b>		<b>\$120.00</b>
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SMALLCAKES LANTANA	444749	Food - Meals - KARBS	\$491.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SMALLCAKES LANTANA	Total		\$491.00
Total			\$491.00
SMARTSCHOOL SYSTEMS	434693	GENERAL SUPPLIES	\$2,395.00
		S236 SmartMicroScope iGo2	\$48.00
	Total		\$2,443.00
	436274	Instructional and Curriculum	\$399.00
	Total		\$399.00
	443134	Construction Services	\$798.00
	Total		\$798.00
Total			\$3,640.00
SMARTSHEET INC	434694	Software Subscription	\$1,584.00
	Total		\$1,584.00
Total			\$1,584.00
SMIDDY, CATHERINE, Y	434560	Reimbursements	\$64.18
	Total		\$64.18
	436054	Reimbursements	\$46.14
	Total		\$46.14
	437193	Reimbursements	\$47.71
	Total		\$47.71
	438774	Reimbursements	\$39.87
	Total		\$39.87
	439471	Reimbursements	\$40.26
	Total		\$40.26
	441454	Reimbursements	\$19.71
	Total		\$19.71
	443503	Reimbursements	\$25.21
	Total		\$25.21
	444939	Reimbursements	\$47.97
	Total		\$47.97
	446101	Reimbursements	\$43.23
	Total		\$43.23

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$374.28</b>
SMITH, ABIGAIL	437056	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
SMITH, ANTONIO	441328	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
SMITH, BRENDA	433504	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	434562	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	435509	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	448740	Athletics	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$475.00</b>
SMITH, CATHERINE	433371	Reimbursements	\$68.00
	<b>Total</b>		<b>\$68.00</b>
	434072	Travel	\$116.70
	<b>Total</b>		<b>\$116.70</b>
	436275	Travel	\$106.40
	<b>Total</b>		<b>\$106.40</b>
	437057	Travel	\$64.01
	<b>Total</b>		<b>\$64.01</b>
	439890	Travel	\$118.89
	<b>Total</b>		<b>\$118.89</b>
<b>Total</b>			<b>\$474.00</b>
SMITH, CHRISTINA	436056	Refunds	\$17.00
	<b>Total</b>		<b>\$17.00</b>
<b>Total</b>			<b>\$17.00</b>
SMITH, CHRISTY	434695	Refunds	\$63.00
	<b>Total</b>		<b>\$63.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$63.00</b>
<b>SMITH, COURTNEY</b>	<b>440973</b>	<b>Refunds</b>	\$51.70
	<b>Total</b>		<b>\$51.70</b>
<b>Total</b>			<b>\$51.70</b>
<b>SMITH, DAVID</b>	<b>440306</b>	<b>Reimbursements-Smith,D.</b>	\$39.05
	<b>Total</b>		<b>\$39.05</b>
<b>Total</b>			<b>\$39.05</b>
<b>SMITH, DAVID HOWARD</b>	<b>437194</b>	<b>Game Officials</b>	\$145.00
	<b>Total</b>		<b>\$145.00</b>
<b>Total</b>			<b>\$145.00</b>
<b>SMITH, DAVID R</b>	<b>440528</b>	<b>Reimbursements</b>	\$25.74
	<b>Total</b>		<b>\$25.74</b>
<b>Total</b>			<b>\$25.74</b>
<b>SMITH, DIANE</b>	<b>434287</b>	<b>Reimbursements</b>	\$167.66
	<b>Total</b>		<b>\$167.66</b>
	<b>435810</b>	<b>Reimbursements</b>	\$237.28
	<b>Total</b>		<b>\$237.28</b>
	<b>437426</b>	<b>Reimbursements</b>	\$211.85
	<b>Total</b>		<b>\$211.85</b>
	<b>438933</b>	<b>Reimbursements</b>	\$178.58
	<b>Total</b>		<b>\$178.58</b>
	<b>439697</b>	<b>Reimbursements</b>	\$136.20
	<b>Total</b>		<b>\$136.20</b>
	<b>442426</b>	<b>Reimbursements</b>	\$403.77
	<b>Total</b>		<b>\$403.77</b>
	<b>443871</b>	<b>Reimbursements</b>	\$210.37
	<b>Total</b>		<b>\$210.37</b>
	<b>445362</b>	<b>Reimbursements</b>	\$285.97
	<b>Total</b>		<b>\$285.97</b>
	<b>446617</b>	<b>Reimbursements</b>	\$203.05
	<b>Total</b>		<b>\$203.05</b>
<b>Total</b>			<b>\$2,034.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SMITH, ELLERY	441329	STUDENT MEAL ADVANCES Hebron HS	\$984.00
	Total		<b>\$984.00</b>
	442174	Reimbursements State BPA Trip with Students	\$123.00
	Total		<b>\$123.00</b>
	444393	Reimbursements	\$164.45
	Total		<b>\$164.45</b>
<b>Total</b>			<b>\$1,271.45</b>
SMITH, FREDDIE	434563	Refunds	\$40.00
	Total		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
SMITH, GANDY LEE	436853	Game Officials	\$120.00
	Total		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
SMITH, GEORGE T	434073	Game Officials	\$85.00
	Total		<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
SMITH, HARVEY	438347	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	438347	Game Officials	\$95.00
	Total		<b>\$95.00</b>
<b>Total</b>			<b>\$165.00</b>
SMITH, HEATHER, M.	442815	Reimbursement for Counselor Heather Smith	\$619.41
	Total		<b>\$619.41</b>
<b>Total</b>			<b>\$619.41</b>
SMITH, JAY	438499	Game Officials	\$145.00
	Total		<b>\$145.00</b>
<b>Total</b>			<b>\$145.00</b>
SMITH, JEFF	443306	Game Officials	\$180.00
	Total		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
SMITH, KYLE	446476	Transportation - K SMITH	\$73.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SMITH, KYLE	Total		<b>\$73.48</b>
Total			<b>\$73.48</b>
SMITH, LYNSAY D	437427	Reimbursements	\$13.00
	Total		<b>\$13.00</b>
	180943	Reimbursements	\$27.27
	Total		<b>\$27.27</b>
	181286	Reimbursements	\$13.92
	Total		<b>\$13.92</b>
	181991	Reimbursements	\$16.09
	Total		<b>\$16.09</b>
Total			<b>\$70.28</b>
SMITH, MARY M	438500	Local Mileage Reimbursement	\$30.69
	Total		<b>\$30.69</b>
	439891	Local Mileage Reimbursement	\$18.54
	Total		<b>\$18.54</b>
	445953	Reimbursements	\$43.17
	Total		<b>\$43.17</b>
Total			<b>\$92.40</b>
SMITH, NATASHA	433631	Reimbursements	\$45.14
	Total		<b>\$45.14</b>
	435811	Reimbursements	\$67.32
	Total		<b>\$67.32</b>
	437428	Reimbursements	\$121.18
	Total		<b>\$121.18</b>
	438934	Reimbursements	\$14.67
	Total		<b>\$14.67</b>
	439698	Reimbursements	\$37.63
	Total		<b>\$37.63</b>
	442593	Reimbursements	\$67.80
	Total		<b>\$67.80</b>
	443872	Reimbursements	\$54.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SMITH, NATASHA	<b>Total</b>		<b>\$54.18</b>
	<b>445363</b>	<b>Reimbursements</b>	\$57.21
	<b>Total</b>		<b>\$57.21</b>
	<b>445954</b>	<b>Reimbursements</b>	\$51.83
	<b>Total</b>		<b>\$51.83</b>
	<b>Total</b>		<b>\$516.96</b>
SMITH, PAUL E	<b>433372</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>433632</b>	<b>Game Officials</b>	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<b>434288</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>434847</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>434847</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>435225</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>435225</b>	<b>Game Officials</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>435225</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>436276</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>436276</b>	<b>Game Officials</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>436276</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>436691</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>436691</b>	<b>Game Officials</b>	\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SMITH, PAUL E

**Total** **\$130.00**

436691      Game Officials      \$140.00

**Total** **\$140.00**

**Total** **\$1,710.00**

SMITH, ROBERT      434564      Refunds      \$21.76

**Total** **\$21.76**

**Total** **\$21.76**

SMITH, ROBIN D      446234      Travel      \$15.84

**Total** **\$15.84**

**Total** **\$15.84**

SMITH, ROSS      433373      Game Officials      \$120.00

**Total** **\$120.00**

435812      Game Officials      \$120.00

**Total** **\$120.00**

**Total** **\$240.00**

SMITH, SAMMIE M      441797      Game Officials      \$65.00

**Total** **\$65.00**

441797      Game Officials      \$65.00

**Total** **\$65.00**

**Total** **\$130.00**

SMITH, SCOTT      445364      DJ FOR SCHOOL DANCE      \$395.00

**Total** **\$395.00**

**Total** **\$395.00**

SMITH, SUMMER      447031      Refunds      \$46.55

**Total** **\$46.55**

**Total** **\$46.55**

SMITH, TIMONTHY M      437195      Game Officials      \$145.00

**Total** **\$145.00**

438775      Game Officials      \$145.00

**Total** **\$145.00**

439892      Game Officials      \$115.00

**Total** **\$115.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SMITH, TIMONTHY M	439892	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	439892	Game Officials	\$220.00
	Total		<b>\$220.00</b>
	440010	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	440657	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	441151	Game Officials	\$145.00
	Total		<b>\$145.00</b>
<b>Total</b>			<b>\$1,215.00</b>
SMITH, WHITNEY, A.	434289	Reimbursements	\$29.06
	Total		<b>\$29.06</b>
<b>Total</b>			<b>\$29.06</b>
SMITH'S PAINTING	434286	NC-30804-LAKEVIEW MS - CLEAN AND PAINT EXT	\$5,200.00
	Total		<b>\$5,200.00</b>
	434286	NC-30804-LAKEVIEW MS - CLEAN AND PAINT EXT	\$7,200.00
	Total		<b>\$7,200.00</b>
	434286	NC-34379-MHS-ATRIUM WINDOWS	\$6,545.00
	Total		<b>\$6,545.00</b>
	434286	NC-FSC-TCHS-31397-BACK FENCE AND GRAPHIC LETTRING	\$5,600.00
	Total		<b>\$5,600.00</b>
	434561	Building and Maintenance Services	\$7,850.00
	Total		<b>\$7,850.00</b>
	434561	2Q-FMHS-36656-CLEAN AND PAINT ROBOTIC SHOP AREA	\$8,115.00
	Total		<b>\$8,115.00</b>
	434561	NC-MHS-34387-POWER WASH AND CLEAN	\$3,500.00
	Total		<b>\$3,500.00</b>
	434561	CONTR. MAINTENA-ADMINISTRATIVE	\$4,100.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SMITH'S PAINTING	434561	NC-LHS-28094-TRAINING FACILITY PAINTING	\$14,880.00
	Total		<b>\$18,980.00</b>
	434561	CONTR. MAINTENA-ADMINISTRATIVE	\$4,990.00
		NC-FMHS-35627-PAINT PANEL AT PRESSBOX AROUND LOGO	\$1,900.00
	Total		<b>\$6,890.00</b>
	435224	Building and Maintenance Services	\$4,400.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$1,000.00
	Total		<b>\$5,400.00</b>
	443504	00NC-JS-47769-PAINT WALLS AND CEILING IN OLD WEI	\$8,800.00
	Total		<b>\$8,800.00</b>
	443504	00NC-LISDAC-47723-PAINT CORRIDOR, 2ND FLOOR WALLS	\$12,760.00
	Total		<b>\$12,760.00</b>
	445361	Construction Services	\$1,750.00
	Total		<b>\$1,750.00</b>
	447960	NC-LVM-54069-CLEAN AND PAINT EXTERIOR	\$39,300.00
	Total		<b>\$39,300.00</b>
	448739	2Q-HHS-61926- OVERAGE 92236024	\$4,800.00
	Total		<b>\$4,800.00</b>
	448739	NC-ACW-57813-REPAIR ALL DAMAGED SHEETROCK	\$17,200.00
	Total		<b>\$17,200.00</b>
	448739	NC-CHE-62411-POWER WASH EXTERIOR & WATERPROOF	\$16,770.00
	Total		<b>\$16,770.00</b>
	448739	NC-LHSK-61061-PAINT LIBRARY	\$3,860.00
	Total		<b>\$3,860.00</b>
	448739	NC-HHS-61926-PAINT LARGE AND SMALL GYM	\$20,765.00
	Total		<b>\$20,765.00</b>
Total			<b>\$201,285.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SMRSTIK, CARREN L	437734	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
Total			<b>\$116.00</b>
SMU -SOUTHERN METHOD	440529	Food - Meals, Meeting and FCS	\$650.94
	Total		<b>\$650.94</b>
	445365	Memberships-Registrations	\$300.00
	Total		<b>\$300.00</b>
	445689	Memberships-Registrations	\$600.00
	Total		<b>\$600.00</b>
	445822	Printing	\$600.00
	Total		<b>\$600.00</b>
Total			<b>\$2,150.94</b>
SNAP-ON INCORPORATED	178922	YAD1002 STRAINER	\$88.31
	Total		<b>\$88.31</b>
	180991	Instructional and Curriculum Lab Equipment	\$2,425.22
	Total		<b>\$2,425.22</b>
	181240	Instructional and Curriculum Lab Equipment	\$18,406.30
	Total		<b>\$18,406.30</b>
Total			<b>\$20,919.83</b>
SNIDER, ALEXIS A	433633	Reimbursements	\$64.01
	Total		<b>\$64.01</b>
	437525	Reimbursements	\$270.15
	Total		<b>\$270.15</b>
	438501	Reimbursements	\$81.65
	Total		<b>\$81.65</b>
	439101	Reimbursements	\$52.81
	Total		<b>\$52.81</b>
	443505	Reimbursements	\$151.16
	Total		<b>\$151.16</b>
Total			<b>\$619.78</b>
SNIVELY, TAMMY	448626	Reimbursements	\$23.25



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SNIVELY, TAMMY	Total		\$23.25
Total			\$23.25
SNO SITES	178402	Instructional and Curriculum	\$850.00
	Total		\$850.00
	178481	Professional Services	\$400.00
	Total		\$400.00
	178481	Memberships- Registrations/YEARBOOK/JOURNALISM	\$400.00
	Total		\$400.00
	179221	Instructional and Curriculum	\$400.00
	Total		\$400.00
Total			\$2,050.00
SNYDER, MELISSA K	436435	Reimbursements	\$163.00
	Total		\$163.00
	437058	Travel	\$37.52
	Total		\$37.52
	439265	Travel	\$43.01
	Total		\$43.01
	446235	Travel	\$83.54
	Total		\$83.54
Total			\$327.07
SNYDER, RYAN	439472	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
SOAPE, HOLLY	434290	Reimbursements	\$53.37
	Total		\$53.37
	437429	Reimbursements	\$126.84
	Total		\$126.84
	439699	Reimbursements	\$161.60
	Total		\$161.60
	442594	Reimbursements	\$76.69
	Total		\$76.69

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SOAPE, HOLLY	443873	Reimbursements	\$138.71
	Total		<b>\$138.71</b>
	445366	Reimbursements	\$121.39
	Total		<b>\$121.39</b>
	446618	Reimbursements	\$136.64
	Total		<b>\$136.64</b>
<b>Total</b>			<b>\$815.24</b>
SOCCER CORNER, THE	433634	Athletics	\$594.00
	Total		<b>\$594.00</b>
	436057	Athletics	\$360.00
	Total		<b>\$360.00</b>
	437430	Athletics	\$3,508.00
	Total		<b>\$3,508.00</b>
	439266	Athletics	\$572.00
		GENERAL SUPPLIE-GIRLS SOCCER	\$2,926.50
	Total		<b>\$3,498.50</b>
	439473	Athletics	\$3,483.00
	Total		<b>\$3,483.00</b>
	439700	Athletics	\$188.00
		GENERAL SUPPLIE-BOYS SOCCER	\$3,271.00
	Total		<b>\$3,459.00</b>
	440139	Athletics	\$3,480.00
	Total		<b>\$3,480.00</b>
	443308	Athletics	\$1,281.00
		GENERAL SUPPLIE-BOYS SOCCER	\$2,219.00
	Total		<b>\$3,500.00</b>
	445094	Apparel	\$425.00
	Total		<b>\$425.00</b>
	446871	Athletics	\$1,502.00
	Total		<b>\$1,502.00</b>
<b>Total</b>			<b>\$23,809.50</b>
SOCIAL EXPRESS, THE	434291	Instructional and Curriculum	\$462.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SOCIAL EXPRESS, THE

	<b>Total</b>	<b>\$462.00</b>
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	<b>Total</b>	<b>\$462.00</b>
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SOCIAL STUDIES SCHOO	179964	Instructional and Curriculum	\$127.01
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	<b>Total</b>	<b>\$127.01</b>
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	180250	Instructional and Curriculum	\$165.71
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	<b>Total</b>	<b>\$165.71</b>
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	181432	Office Supplies	\$48.04
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	<b>Total</b>	<b>\$48.04</b>
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	<b>Total</b>	<b>\$340.76</b>
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SOCIAL THINKING	179333	Instructional and Curriculum	\$38.40
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	<b>Total</b>	<b>\$38.40</b>
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	179719	Special Education	\$54.86
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	<b>Total</b>	<b>\$54.86</b>
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	181496	Special Education	\$84.27
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	<b>Total</b>	<b>\$84.27</b>
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	181496	Special Education	\$141.25
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	<b>Total</b>	<b>\$141.25</b>
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	<b>Total</b>	<b>\$318.78</b>
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SOCIAL TREE SOLUTION	178416	Professional Services	\$2,500.00
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	<b>Total</b>	<b>\$2,500.00</b>
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	178453	Professional Services	\$2,500.00
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	<b>Total</b>	<b>\$2,500.00</b>
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	<b>Total</b>	<b>\$5,000.00</b>
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SODEXO SERVICES OF	440530	AVID	\$630.75
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	<b>Total</b>	<b>\$630.75</b>
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	<b>Total</b>	<b>\$630.75</b>
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SOIL EXPRESS	445367	PS6S-LIE-56014-PLAYGROUND MULCH	\$4,317.73
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	<b>Total</b>	<b>\$4,317.73</b>
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	445532	6S-BHM-51362-COMPOST AND SEED MIX FOR FOOTBALL FI	\$4,082.40
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	<b>Total</b>	<b>\$4,082.40</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SOIL EXPRESS	446477	6S-LIE, WEE, CEE-58480-SEED AND COMPOST ON GROUND	\$3,499.20
	Total		<b>\$3,499.20</b>
	446619	6S-WEE, LIE, CEE-58480-COMPOST SEEDING	\$5,832.00
	Total		<b>\$5,832.00</b>
	447214	PS6S-LAE,BLE-56014-PLAYGROUND MULCH	\$7,634.36
	Total		<b>\$7,634.36</b>
	448106	PS6S-ELEM CAMPUSES-56014-PLAYGROUND MULCH	\$62,745.60
	Total		<b>\$62,745.60</b>
	Total		<b>\$88,111.29</b>
SOLAND, HANS	440974	Game Officials	\$205.00
	Total		<b>\$205.00</b>
	441798	Game Officials	\$185.00
	Total		<b>\$185.00</b>
	443135	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	Total		<b>\$505.00</b>
SOLAND, TORI	440975	Game Officials	\$185.00
	Total		<b>\$185.00</b>
	442080	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	Total		<b>\$325.00</b>
SOLIANT HEALTH INC	447112	Special Education	\$2,166.00
	Total		<b>\$2,166.00</b>
	447112	Special Education	\$2,166.00
	Total		<b>\$2,166.00</b>
	447112	Special Education	\$2,945.00
	Total		<b>\$2,945.00</b>
	447112	Special Education	\$3,021.00
	Total		<b>\$3,021.00</b>
	447112	Special Education	\$3,040.00
	Total		<b>\$3,040.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SOLIANT HEALTH INC	Total		\$3,040.00	
	447112	Special Education	\$2,888.00	
	Total		\$2,888.00	
	447112	Special Education	\$3,040.00	
	Total		\$3,040.00	
	448741	Special Education	\$1,710.00	
Total		\$1,710.00		
Total			\$20,976.00	
SOLNEK, JULIA T	434074	00-500	\$53.76	
	Total		\$53.76	
	435030	Reimbursements	\$79.00	
	Total		\$79.00	
	447808	Reimbursements	\$59.98	
	Total		\$59.98	
	440011	Reimbursements	\$47.38	
	Total		\$47.38	
	444394	Reimbursements	\$67.27	
	Total		\$67.27	
	446102	Reimbursements	\$33.75	
	Total		\$33.75	
	448627	Reimbursements	\$27.00	
	Total		\$27.00	
	Total			\$368.14
	SOLOMON, LYNNE, D.	441799	Reimbursements	\$22.36
		Total		\$22.36
Total			\$22.36	
SOLUTION TREE INC	178588	Business Services	\$89.95	
	Total		\$89.95	
	178642	Consulting Services	\$6,000.00	
	Total		\$6,000.00	
	179082	Professional Development	\$1,500.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SOLUTION TREE INC	<b>Total</b>		<b>\$1,500.00</b>
	<b>179323</b>	<b>Professional Development</b>	<b>\$173.75</b>
	<b>Total</b>		<b>\$173.75</b>
	<b>179768</b>	<b>Professional Development</b>	<b>\$1,500.00</b>
	<b>Total</b>		<b>\$1,500.00</b>
	<b>180351</b>	<b>Professional Development</b>	<b>\$1,500.00</b>
	<b>Total</b>		<b>\$1,500.00</b>
	<b>180654</b>	<b>Memberships-Registrations</b>	<b>\$6,890.00</b>
	<b>Total</b>		<b>\$6,890.00</b>
	<b>180790</b>	<b>Professional Development</b>	<b>\$1,500.00</b>
	<b>Total</b>		<b>\$1,500.00</b>
	<b>180852</b>	<b>Professional Development</b>	<b>\$89.95</b>
	<b>Total</b>		<b>\$89.95</b>
	<b>181428</b>	<b>Professional Development</b>	<b>\$24,000.00</b>
	<b>Total</b>		<b>\$24,000.00</b>
	<b>181556</b>	<b>Professional Development</b>	<b>\$4,642.25</b>
	<b>Total</b>		<b>\$4,642.25</b>
	<b>182070</b>	<b>Professional Development</b>	<b>\$7,475.00</b>
	<b>Total</b>		<b>\$7,475.00</b>
	<b>182507</b>	<b>Professional Development</b>	<b>\$6,500.00</b>
	<b>Total</b>		<b>\$6,500.00</b>
<b>Total</b>			<b>\$61,860.90</b>
SONI, JAINA N	<b>434075</b>	<b>Reimbursements</b>	<b>\$21.90</b>
	<b>Total</b>		<b>\$21.90</b>
	<b>436692</b>	<b>Reimbursements</b>	<b>\$35.95</b>
	<b>Total</b>		<b>\$35.95</b>
	<b>180152</b>	<b>Reimbursements</b>	<b>\$19.13</b>
	<b>Total</b>		<b>\$19.13</b>
	<b>181653</b>	<b>Reimbursements</b>	<b>\$32.64</b>
	<b>Total</b>		<b>\$32.64</b>
<b>Total</b>			<b>\$109.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SONIC DRIVE IN OF FL	436277	SUNSHINE SUPPLIES	\$65.74
	Total		<b>\$65.74</b>
	439893	GILBREATH/STAFF	\$60.05
	Total		<b>\$60.05</b>
	444232	HB4545 TUTORING TREAT	\$40.64
	Total		<b>\$40.64</b>
<b>Total</b>			<b>\$166.43</b>
SONOVA USA INC	178372	Special Education	\$6,006.95
	Total		<b>\$6,006.95</b>
	178594	Special Education	\$3,267.04
	Total		<b>\$3,267.04</b>
	179269	Special Education	\$1,505.99
	Total		<b>\$1,505.99</b>
	179887	Special Education	\$614.99
	Total		<b>\$614.99</b>
	182510	Special Education	\$2,305.99
	Total		<b>\$2,305.99</b>
<b>Total</b>			<b>\$13,700.96</b>
SORIANO, DAISEY	447032	Reimbursements	\$15.62
	Total		<b>\$15.62</b>
<b>Total</b>			<b>\$15.62</b>
SORSBY ENTERPRISES I	436855	Fundraising	\$5,000.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$1,300.00
	Total		<b>\$6,300.00</b>
	439102	Fundraising	\$3,600.00
	Total		<b>\$3,600.00</b>
<b>Total</b>			<b>\$9,900.00</b>
SOTO, LIONEL	445690	Reimbursements	\$359.90
	Total		<b>\$359.90</b>
<b>Total</b>			<b>\$359.90</b>
SOUTH GRAND PRAIRIE	437957	Memberships-Registrations	\$200.00
	Total		<b>\$200.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$200.00</b>
<b>SOUTHEASTERN PERFORM</b>	<b>436436</b>	<b>Performing and Fine Arts</b>	<b>\$616.32</b>
	<b>Total</b>		<b>\$616.32</b>
	<b>437059</b>	<b>Apparel/CHOIR</b>	<b>\$1,332.15</b>
	<b>Total</b>		<b>\$1,332.15</b>
	<b>442816</b>	<b>Performing and Fine Arts</b>	<b>\$5,370.33</b>
	<b>Total</b>		<b>\$5,370.33</b>
	<b>442816</b>	<b>Performing and Fine Arts</b>	<b>\$105.93</b>
	<b>Total</b>		<b>\$105.93</b>
<b>Total</b>			<b>\$7,424.73</b>
<b>SOUTHWASTE DISPOSAL</b>	<b>179671</b>	<b>IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$960.00</b>
	<b>Total</b>		<b>\$960.00</b>
	<b>179671</b>	<b>IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$960.00</b>
	<b>Total</b>		<b>\$960.00</b>
	<b>179671</b>	<b>IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$480.00</b>
	<b>Total</b>		<b>\$480.00</b>
	<b>179671</b>	<b>IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$960.00</b>
	<b>Total</b>		<b>\$960.00</b>
	<b>179671</b>	<b>IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$560.00</b>
	<b>Total</b>		<b>\$560.00</b>
	<b>179671</b>	<b>IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$320.00</b>
	<b>Total</b>		<b>\$320.00</b>
	<b>179671</b>	<b>IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$480.00</b>
	<b>Total</b>		<b>\$480.00</b>
	<b>179671</b>	<b>IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SOUTHWASTE DISPOSAL	179671	IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE	\$160.00
	Total		<b>\$160.00</b>
	179671	IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE	\$160.00
	Total		<b>\$160.00</b>
	179671	IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE	\$432.00
	Total		<b>\$432.00</b>
	179671	IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE	\$640.00
	Total		<b>\$640.00</b>
	179671	IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE	\$160.00
	Total		<b>\$160.00</b>
	179671	IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE	\$160.00
	Total		<b>\$160.00</b>
	179792	IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE	\$480.00
	Total		<b>\$480.00</b>
	179792	IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE	\$480.00
	Total		<b>\$480.00</b>
	179792	IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE	\$560.00
	Total		<b>\$560.00</b>
	179792	IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE	\$480.00
	Total		<b>\$480.00</b>
	179792	IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE	\$480.00
	Total		<b>\$480.00</b>
	179792	IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE	\$480.00
	Total		<b>\$480.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SOUTHWASTE DISPOSAL</b>	<b>179792</b>	<b>IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$480.00</b>
	<b>Total</b>		<b>\$480.00</b>
	<b>179792</b>	<b>IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$480.00</b>
	<b>Total</b>		<b>\$480.00</b>
	<b>179792</b>	<b>IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$480.00</b>
	<b>Total</b>		<b>\$480.00</b>
	<b>179792</b>	<b>IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$800.00</b>
	<b>Total</b>		<b>\$800.00</b>
	<b>179792</b>	<b>IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>179792</b>	<b>IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$480.00</b>
	<b>Total</b>		<b>\$480.00</b>
	<b>179792</b>	<b>IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$400.00</b>
	<b>Total</b>		<b>\$400.00</b>
	<b>179792</b>	<b>IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$296.00</b>
	<b>Total</b>		<b>\$296.00</b>
	<b>179792</b>	<b>IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$640.00</b>
	<b>Total</b>		<b>\$640.00</b>
	<b>179792</b>	<b>IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$480.00</b>
	<b>Total</b>		<b>\$480.00</b>
	<b>179792</b>	<b>IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>179792</b>	<b>IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SOUTHWASTE DISPOSAL</b>	<b>179792</b>	<b>IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$192.00</b>
	<b>Total</b>		<b>\$192.00</b>
	<b>179792</b>	<b>IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>179792</b>	<b>IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>179792</b>	<b>IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>179792</b>	<b>IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>179792</b>	<b>IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$480.00</b>
	<b>Total</b>		<b>\$480.00</b>
	<b>179792</b>	<b>IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$480.00</b>
	<b>Total</b>		<b>\$480.00</b>
	<b>179792</b>	<b>IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$400.00</b>
	<b>Total</b>		<b>\$400.00</b>
	<b>179792</b>	<b>IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>179792</b>	<b>IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>179792</b>	<b>IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>179792</b>	<b>IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SOUTHWASTE DISPOSAL	179792	IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE	\$400.00
	Total		<b>\$400.00</b>
	179901	IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE	\$432.00
	Total		<b>\$432.00</b>
	179975	IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE	\$480.00
	Total		<b>\$480.00</b>
	179975	IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE	\$480.00
	Total		<b>\$480.00</b>
	179975	IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE	\$405.00
	Total		<b>\$405.00</b>
	179975	IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE	\$320.00
	Total		<b>\$320.00</b>
	179975	IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE	\$432.00
	Total		<b>\$432.00</b>
	179975	IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE	\$160.00
	Total		<b>\$160.00</b>
	179975	IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE	\$160.00
	Total		<b>\$160.00</b>
	179975	IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE	\$480.00
	Total		<b>\$480.00</b>
	179975	IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE	\$432.00
	Total		<b>\$432.00</b>
	179975	IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE	\$240.00
	Total		<b>\$240.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SOUTHWASTE DISPOSAL</b>	<b>179975</b>	<b>IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$320.00</b>
	<b>Total</b>		<b>\$320.00</b>
	<b>179975</b>	<b>IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$320.00</b>
	<b>Total</b>		<b>\$320.00</b>
	<b>179975</b>	<b>IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$480.00</b>
	<b>Total</b>		<b>\$480.00</b>
	<b>179975</b>	<b>IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>179975</b>	<b>IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>179975</b>	<b>IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>179975</b>	<b>IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>179975</b>	<b>CONTR. MAINTENA-CONTRACT MAINT</b>	<b>\$13.00</b>
		<b>IN2Q-EZ-44497-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$147.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>179975</b>	<b>IN2Q-EZ-44497-OVERAGE 92208886</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>179975</b>	<b>IN2Q-EZ-44497-OVERAGE 92208886</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>180020</b>	<b>IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>180260</b>	<b>IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SOUTHWASTE DISPOSAL	180260	IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE	\$160.00
	Total		\$160.00
	181911	IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE	\$160.00
	Total		\$160.00
	181911	IN2Q-CZ-44496-BI-ANNUAL GREASE TRAP SERVICE	(\$160.00)
	Total		(\$160.00)
	181911	IN2Q-EZ-44497-OVERAGE 92208886	\$100.00
	Total		\$100.00
	181911	IN2Q-EZ-44497-OVERAGE 92208886	\$100.00
	Total		\$100.00
	181911	IN2Q-EZ-44497-OVERAGE 92208886	\$100.00
	Total		\$100.00
	181911	IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE	\$100.00
	Total		\$100.00
	181911	IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE	\$100.00
	Total		\$100.00
	181911	IN2Q-WZ-44498-BI-ANNUAL GREASE TRAP SERVICE	\$100.00
	Total		\$100.00
Total			\$24,821.00
SOUTHWEST HIGH SCHOO	436856	Memberships-Registrations	\$375.00
	Total		\$375.00
Total			\$375.00
SOWELL, MORGAN M	434565	Reimbursements	\$32.65
	Total		\$32.65
Total			\$32.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SPANN, AMBER	445368	Awards, Trophies, Plaques and Promotional Products	\$1,500.00
	Total		<b>\$1,500.00</b>
Total			<b>\$1,500.00</b>
SPARKMAN, WYATT J	440531	Security	\$165.00
	Total		<b>\$165.00</b>
	445691	Security	\$440.00
	Total		<b>\$440.00</b>
	445823	Security	\$440.00
	Total		<b>\$440.00</b>
	445823	Security	\$330.00
	Total		<b>\$330.00</b>
Total			<b>\$1,375.00</b>
SPARTAN ATHLETIC CLU	439701	Athletics	\$500.00
	Total		<b>\$500.00</b>
Total			<b>\$500.00</b>
SPCA OF TEXAS	444940	DONATION	\$713.80
	Total		<b>\$713.80</b>
Total			<b>\$713.80</b>
SPEARS, DAVID Z	436058	Game Officials	\$65.00
	Total		<b>\$65.00</b>
Total			<b>\$65.00</b>
SPEARS, STUART	443136	Game Officials	\$112.00
	Total		<b>\$112.00</b>
Total			<b>\$112.00</b>
SPECIAL OLYMPICS	448742	GB Customer ID 404 Bill #2975	\$48.00
		OTHER RECEIVABL-GENERAL	\$596.00
	Total		<b>\$644.00</b>
Total			<b>\$644.00</b>
SPECIAL T'S SPORTS A	445955	GYM GRAPHICS	\$5,415.00
	Total		<b>\$5,415.00</b>
Total			<b>\$5,415.00</b>
SPECTRUM CORPORATION	179072	2Q-DISTRICT-WIDE- SCOREBOARD REPAIRS	\$523.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SPECTRUM CORPORATION	Total		\$523.37
	180715	2Q-DISTRICT-WIDE- SCOREBOARD REPAIRS	\$1,027.74
	Total		\$1,027.74
	180841	2Q-DISTRICT-WIDE- SCOREBOARD REPAIRS	\$1,885.74
	Total		\$1,885.74
	180841	2Q-DISTRICT-WIDE- SCOREBOARD REPAIRS	\$1,156.33
	Total		\$1,156.33
	180841	2Q-DISTRICT-WIDE- SCOREBOARD REPAIRS	\$327.09
	Total		\$327.09
	181076	2Q-DISTRICT-WIDE- SCOREBOARD REPAIRS	\$79.73
	CONTR. MAINTENA-ADMINISTRATIVE	\$288.37	
	Total		\$368.10
Total			\$5,288.37
SPECTRUM ENTERPRISE	433505	Utilities	\$13.74
	Total		\$13.74
	433790	Telecommunications	\$361.28
		WATER	\$240.86
	Total		\$602.14
	434292	Business TV, video, internet acct	\$324.55
	Total		\$324.55
	434293	GENERAL SUPPLIE-FINE ARTS	\$13.27
		Performing and Fine Arts	\$294.99
	Total		\$308.26
	434566	Technology-(MAGIC)	\$11.26
	Total		\$11.26
	435226	Telecommunications	\$361.28
		WATER	\$240.86
	Total		\$602.14
	435814	Security	\$13.74
Total		\$13.74	
436060	GENERAL SUPPLIE-FINE ARTS	\$13.27	
	Performing and Fine Arts	\$294.99	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SPECTRUM ENTERPRISE

<b>Total</b>		<b>\$308.26</b>
<b>436059</b>	<b>Technology-(MAGIC)</b>	<b>\$11.26</b>
<b>Total</b>		<b>\$11.26</b>
<b>436059</b>	<b>Business TV, video, internet acct</b>	<b>\$324.55</b>
<b>Total</b>		<b>\$324.55</b>
<b>436857</b>	<b>Security</b>	<b>\$13.74</b>
<b>Total</b>		<b>\$13.74</b>
<b>437060</b>	<b>Business TV, video, internet acct</b>	<b>\$294.99</b>
	<b>GENERAL SUPPLIE-FINE ARTS</b>	<b>\$13.27</b>
<b>Total</b>		<b>\$308.26</b>
<b>437061</b>	<b>Telecommunications</b>	<b>\$361.28</b>
	<b>WATER</b>	<b>\$240.86</b>
<b>Total</b>		<b>\$602.14</b>
<b>437431</b>	<b>Technology-(MAGIC)</b>	<b>\$11.26</b>
<b>Total</b>		<b>\$11.26</b>
<b>437431</b>	<b>Business TV, video, internet acct</b>	<b>\$324.55</b>
<b>Total</b>		<b>\$324.55</b>
<b>438348</b>	<b>Security</b>	<b>\$2.99</b>
<b>Total</b>		<b>\$2.99</b>
<b>438349</b>	<b>GENERAL SUPPLIE-FINE ARTS</b>	<b>\$13.27</b>
	<b>Performing and Fine Arts</b>	<b>\$294.99</b>
<b>Total</b>		<b>\$308.26</b>
<b>438502</b>	<b>Telecommunications</b>	<b>\$361.29</b>
	<b>WATER</b>	<b>\$240.85</b>
<b>Total</b>		<b>\$602.14</b>
<b>438776</b>	<b>Business TV, video, internet acct</b>	<b>\$324.55</b>
<b>Total</b>		<b>\$324.55</b>
<b>439103</b>	<b>Security</b>	<b>\$8.08</b>
<b>Total</b>		<b>\$8.08</b>
<b>439103</b>	<b>Technology-(MAGIC)</b>	<b>\$11.26</b>
<b>Total</b>		<b>\$11.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SPECTRUM ENTERPRISE	439268	GENERAL SUPPLIE-FINE ARTS	\$13.27
		Performing and Fine Arts	\$294.99
	Total		<b>\$308.26</b>
	439268	Telecommunications	\$361.28
		WATER	\$240.86
	Total		<b>\$602.14</b>
	439267	Business TV, video, internet acct	\$324.55
	Total		<b>\$324.55</b>
	439702	Technology-(MAGIC)	\$11.26
	Total		<b>\$11.26</b>
	440533	GENERAL SUPPLIE-FINE ARTS	\$13.27
		Performing and Fine Arts	\$294.99
	Total		<b>\$308.26</b>
	440532	Security	\$8.08
	Total		<b>\$8.08</b>
	440976	Business TV, video, internet acct	\$324.55
	Total		<b>\$324.55</b>
	440976	Technology-(MAGIC)	\$11.26
	Total		<b>\$11.26</b>
	441152	Telecommunications	\$361.29
		WATER	\$240.85
	Total		<b>\$602.14</b>
	442081	Security	\$8.08
	Total		<b>\$8.08</b>
	442082	GENERAL SUPPLIE-FINE ARTS	\$13.27
		Performing and Fine Arts	\$305.04
	Total		<b>\$318.31</b>
	442082	Telecommunications	\$361.28
		WATER	\$240.86
	Total		<b>\$602.14</b>
	442427	Business TV, video, internet acct	\$391.69
	Total		<b>\$391.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SPECTRUM ENTERPRISE	442427	Technology-(MAGIC)	\$11.26
	<b>Total</b>		<b>\$11.26</b>
	443137	Security	\$8.08
	<b>Total</b>		<b>\$8.08</b>
	443506	GENERAL SUPPLIE-FINE ARTS	\$13.27
		Performing and Fine Arts	\$305.04
	<b>Total</b>		<b>\$318.31</b>
	443506	Telecommunications	\$361.29
		WATER	\$240.85
	<b>Total</b>		<b>\$602.14</b>
	443606	Technology-(MAGIC)	\$11.20
	<b>Total</b>		<b>\$11.20</b>
	443874	Business TV, video, internet acct	\$389.78
	<b>Total</b>		<b>\$389.78</b>
	444600	Security	\$8.05
	<b>Total</b>		<b>\$8.05</b>
	445095	Business TV, video, internet acct	\$389.78
	<b>Total</b>		<b>\$389.78</b>
	445096	GENERAL SUPPLIE-FINE ARTS	\$13.27
		Performing and Fine Arts	\$305.04
	<b>Total</b>		<b>\$318.31</b>
	445369	Technology-(MAGIC)	\$11.20
	<b>Total</b>		<b>\$11.20</b>
	445370	Telecommunications	\$361.28
		WATER	\$240.86
	<b>Total</b>		<b>\$602.14</b>
	446103	Security	\$8.05
	<b>Total</b>		<b>\$8.05</b>
	446236	Telecommunications	\$361.29
		WATER	\$240.85
	<b>Total</b>		<b>\$602.14</b>
	446236	Business TV, video, internet acct	\$305.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SPECTRUM ENTERPRISE	446236	GENERAL SUPPLIE-FINE ARTS	\$13.27
	Total		<b>\$318.31</b>
	446380	Business TV, video, internet acct	\$389.78
	Total		<b>\$389.78</b>
	446620	Technology-(MAGIC)	\$11.20
	Total		<b>\$11.20</b>
	447113	Security	\$8.05
	Total		<b>\$8.05</b>
	447215	Business TV, video, internet acct	\$305.04
		GENERAL SUPPLIE-FINE ARTS	\$13.27
	Total		<b>\$318.31</b>
	447326	Telecommunications	\$361.28
		WATER	\$240.86
	Total		<b>\$602.14</b>
	447443	Technology-(MAGIC)	\$11.20
	Total		<b>\$11.20</b>
	447443	Business TV, video, internet acct	\$389.78
	Total		<b>\$389.78</b>
	447961	Security	\$8.05
	Total		<b>\$8.05</b>
	448107	Business TV, video, internet acct	\$305.04
		GENERAL SUPPLIE-FINE ARTS	\$13.27
	Total		<b>\$318.31</b>
	448107	Telecommunications	\$361.29
		WATER	\$240.85
	Total		<b>\$602.14</b>
	448361	Technology-(MAGIC)	\$11.20
	Total		<b>\$11.20</b>
<b>Total</b>			<b>\$15,126.76</b>
SPECTRUM RESOURCE GR	180980	2P-FWM-28328-REPLACE TACK WALL PANELS IN RM 210	\$860.00
	Total		<b>\$860.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$860.00</b>
<b>SPEECH CORNER LLC</b>	<b>441662</b>	<b>Special Education</b>	<b>\$147.94</b>
	<b>Total</b>		<b>\$147.94</b>
	<b>441662</b>	<b>Special Education</b>	<b>\$143.95</b>
	<b>Total</b>		<b>\$143.95</b>
	<b>442083</b>	<b>Special Education</b>	<b>\$145.94</b>
	<b>Total</b>		<b>\$145.94</b>
	<b>442083</b>	<b>Special Education</b>	<b>\$118.99</b>
	<b>Total</b>		<b>\$118.99</b>
	<b>442083</b>	<b>Special Education</b>	<b>\$51.99</b>
	<b>Total</b>		<b>\$51.99</b>
	<b>443309</b>	<b>GENERAL SUPPLIES</b>	<b>\$60.00</b>
		<b>Special Education</b>	<b>\$89.96</b>
	<b>Total</b>		<b>\$149.96</b>
	<b>443309</b>	<b>Special Education</b>	<b>\$149.93</b>
	<b>Total</b>		<b>\$149.93</b>
	<b>444233</b>	<b>Special Education</b>	<b>\$103.97</b>
	<b>Total</b>		<b>\$103.97</b>
	<b>444233</b>	<b>Special Education</b>	<b>\$143.95</b>
	<b>Total</b>		<b>\$143.95</b>
	<b>444233</b>	<b>Special Education</b>	<b>\$134.94</b>
	<b>Total</b>		<b>\$134.94</b>
	<b>444233</b>	<b>Special Education</b>	<b>\$142.94</b>
	<b>Total</b>		<b>\$142.93</b>
	<b>444233</b>	<b>Special Education</b>	<b>\$149.93</b>
	<b>Total</b>		<b>\$149.93</b>
	<b>444233</b>	<b>Special Education</b>	<b>\$159.93</b>
	<b>Total</b>		<b>\$159.93</b>
	<b>444233</b>	<b>Special Education</b>	<b>\$143.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SPEECH CORNER LLC**

<b>Total</b>		<b>\$143.95</b>
<b>444233</b>	<b>Special Education</b>	<b>\$142.44</b>
<b>Total</b>		<b>\$142.44</b>
<b>444233</b>	<b>Special Education</b>	<b>\$147.93</b>
<b>Total</b>		<b>\$147.93</b>
<b>444233</b>	<b>Special Education</b>	<b>\$93.95</b>
<b>Total</b>		<b>\$93.95</b>
<b>444233</b>	<b>Special Education</b>	<b>\$126.95</b>
<b>Total</b>		<b>\$126.95</b>
<b>444233</b>	<b>Special Education</b>	<b>\$145.94</b>
<b>Total</b>		<b>\$145.94</b>
<b>444233</b>	<b>Special Education</b>	<b>\$128.95</b>
<b>Total</b>		<b>\$128.95</b>
<b>444941</b>	<b>Special Education</b>	<b>\$136.94</b>
<b>Total</b>		<b>\$136.94</b>

<b>Total</b>		<b>\$2,954.34</b>
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<b>SPEED STACKS INC</b>	<b>442428</b>	<b>Instructional and Curriculum</b>	<b>\$149.99</b>
	<b>Total</b>		<b>\$149.99</b>

<b>Total</b>		<b>\$149.99</b>
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<b>SPENCE, MARILYN</b>	<b>442084</b>	<b>Performing and Fine Arts</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>

<b>Total</b>		<b>\$200.00</b>
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<b>SPENCER, JASON</b>	<b>438099</b>	<b>Game Officials</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>

<b>439894</b>	<b>Game Officials</b>	<b>\$125.00</b>
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<b>Total</b>		<b>\$125.00</b>
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<b>440977</b>	<b>Game Officials</b>	<b>\$125.00</b>
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<b>Total</b>		<b>\$125.00</b>
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<b>Total</b>		<b>\$320.00</b>
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<b>SPHERO INC</b>	<b>434076</b>	<b>Instructional and Curriculum</b>	<b>\$2,032.84</b>
	<b>Total</b>		<b>\$2,032.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SPHERO INC	441154	Technology - (General)	\$640.03
	Total		<b>\$640.03</b>
	441153	Technology - (General)	\$192.39
	Total		<b>\$192.39</b>
	441800	Instructional and Curriculum	\$136.70
	Total		<b>\$136.70</b>
	442085	Technology - (General)	\$54.25
	Total		<b>\$54.25</b>
	447962	Instructional and Curriculum	\$1,222.59
	Total		<b>\$1,222.59</b>
	448466	Instructional and Curriculum	\$2,449.78
	Total		<b>\$2,449.78</b>
Total			<b>\$6,728.58</b>
SPIEGEL, DEBRA	442086	Travel	\$155.87
	Total		<b>\$155.87</b>
Total			<b>\$155.87</b>
SPIESS, SARAH, E.	446735	Travel	\$0.00
		TRAVEL-EMPLOYEE ONLY-AVID	\$91.26
	Total		<b>\$91.26</b>
Total			<b>\$91.26</b>
SPILLMAN, MAYSON, M.	448628	Mayson Spillman August 2022 mileage reimbursement	\$6.75
	Total		<b>\$6.75</b>
Total			<b>\$6.75</b>
SPIRIT MONKEY LLC	433791	Awards, Trophies, Plaques and Promotional Products	\$25.00
		MISC OPERATING COSTS	\$80.00
	Total		<b>\$105.00</b>
	434077	SPIRIT STICKS	\$210.00
	Total		<b>\$210.00</b>
	436061	FUN RUN SUPPLIES	\$155.00
	Total		<b>\$155.00</b>
	436278	SPIRIT STICKS	\$320.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SPIRIT MONKEY LLC**

<b>Total</b>		<b>\$320.00</b>
<b>441155</b>	<b>SPIRIT STICKS</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>442087</b>	<b>Instructional and Curriculum</b>	<b>\$325.00</b>
<b>Total</b>		<b>\$325.00</b>
<b>443310</b>	<b>Apparel</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>Total</b>		<b>\$1,475.00</b>

<b>SPORTS CAREER CONSUL</b>	<b>435510</b>	<b>Field Trips</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>437196</b>	<b>Memberships-Registrations</b>	<b>\$299.00</b>
	<b>Total</b>		<b>\$299.00</b>
	<b>442429</b>	<b>Instructional and Curriculum Software Renewal</b>	<b>\$499.00</b>
	<b>Total</b>		<b>\$499.00</b>
	<b>444750</b>	<b>Instructional and Curriculum</b>	<b>\$499.00</b>
	<b>Total</b>		<b>\$499.00</b>
	<b>445824</b>	<b>Instructional and Curriculum - DAY</b>	<b>\$499.00</b>
	<b>Total</b>		<b>\$499.00</b>
<b>Total</b>			<b>\$1,856.00</b>

<b>SPORTS IMPORTS INC</b>	<b>178531</b>	<b>Construction Services</b>	<b>\$2,169.10</b>
	<b>Total</b>		<b>\$2,169.10</b>
	<b>179658</b>	<b>Athletics</b>	<b>\$45.78</b>
	<b>Total</b>		<b>\$45.78</b>
	<b>179658</b>	<b>Athletics</b>	<b>\$817.50</b>
	<b>Total</b>		<b>\$817.50</b>
	<b>179658</b>	<b>Athletics</b>	<b>\$408.75</b>
	<b>Total</b>		<b>\$408.75</b>
	<b>179772</b>	<b>Athletics</b>	<b>\$408.75</b>
	<b>Total</b>		<b>\$408.75</b>
	<b>179881</b>	<b>Athletics</b>	<b>\$408.75</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SPORTS IMPORTS INC**

<b>Total</b>		<b>\$408.75</b>
<b>179962</b>	<b>Athletics</b>	<b>\$921.05</b>
<b>Total</b>		<b>\$921.05</b>
<b>180075</b>	<b>Athletics</b>	<b>\$1,640.45</b>
<b>Total</b>		<b>\$1,640.45</b>
<b>180075</b>	<b>Athletics</b>	<b>\$354.25</b>
<b>Total</b>		<b>\$354.25</b>
<b>181954</b>	<b>Athletics</b>	<b>\$354.25</b>
<b>Total</b>		<b>\$354.25</b>

<b>Total</b>		<b>\$7,528.63</b>
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<b>SPORTS LEISURE LLC</b>	<b>436858</b>	<b>Athletics</b>	<b>\$1,177.50</b>
	<b>Total</b>		<b>\$1,177.50</b>
	<b>440307</b>	<b>Athletics</b>	<b>\$2,498.87</b>
	<b>Total</b>		<b>\$2,498.87</b>

<b>Total</b>		<b>\$3,676.37</b>
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<b>SPORTSWEAR GRAPHICS</b>	<b>180466</b>	<b>Apparel</b>	<b>\$1,080.00</b>
	<b>Total</b>		<b>\$1,080.00</b>

<b>Total</b>		<b>\$1,080.00</b>
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<b>SPRAGUE, JACK</b>	<b>445692</b>	<b>Reimbursements</b>	<b>\$814.53</b>
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$1,521.90</b>
	<b>Total</b>		<b>\$2,336.43</b>

<b>Total</b>		<b>\$2,336.43</b>
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<b>SPRAGUE, MATTHEW</b>	<b>447533</b>	<b>Reimbursements - MATTHEW SPRAGUE</b>	<b>\$149.95</b>
	<b>Total</b>		<b>\$149.95</b>

<b>Total</b>		<b>\$149.95</b>
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<b>SPRING CREEK RESTAUR</b>	<b>433635</b>	<b>Athletics</b>	<b>\$151.25</b>
	<b>Total</b>		<b>\$151.25</b>
	<b>436279</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>436279</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$340.00</b>
	<b>Total</b>		<b>\$340.00</b>
	<b>441663</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$398.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SPRING CREEK RESTAUR**

<b>Total</b>		<b>\$398.75</b>
<b>441663</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$317.15</b>
<b>Total</b>		<b>\$317.15</b>
<b>444942</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$1,374.25</b>
<b>Total</b>		<b>\$1,374.25</b>
<b>445825</b>	<b>Food - Meals, Meeting - FOUCHE</b>	<b>\$284.85</b>
<b>Total</b>		<b>\$284.85</b>
<b>446237</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$1,190.75</b>
<b>Total</b>		<b>\$1,190.75</b>
<b>446237</b>	<b>Catering Services for Department Luncheon</b>	<b>\$1,837.50</b>
<b>Total</b>		<b>\$1,837.50</b>
<b>448362</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$194.35</b>
<b>Total</b>		<b>\$194.35</b>

<b>Total</b>		<b>\$6,188.85</b>
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<b>SPRINGER, NATHANIEL</b>	<b>434567</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>435031</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>435511</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>

<b>Total</b>		<b>\$325.00</b>
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<b>SPRINGFIELD, TRAVIS</b>	<b>442088</b>	<b>Athletics</b>	<b>\$553.44</b>
	<b>Total</b>		<b>\$553.44</b>
	<b>442088</b>	<b>Athletics</b>	<b>\$553.44</b>
	<b>Total</b>		<b>\$553.44</b>

<b>Total</b>		<b>\$1,106.88</b>
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<b>SPRINGHILL SUITES</b>	<b>436280</b>	<b>Hotels</b>	<b>\$306.36</b>
		<b>STUDENT TRAVEL-ATHLETICS</b>	<b>\$612.72</b>
	<b>Total</b>		<b>\$919.08</b>
	<b>440684</b>	<b>Hotels</b>	<b>\$3,880.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SPRINGHILL SUITES	440684	TRAVEL & SUBSIST-STUDENTS	\$3,007.31
	Total		<b>\$6,887.71</b>
<b>Total</b>			<b>\$7,806.79</b>
SPRINT	178490	estimate of hotspot account	\$88.99
	Total		<b>\$88.99</b>
	178490	estimate of hotspot account	\$1,290.41
	Total		<b>\$1,290.41</b>
	178926	Sprint Hotspots	\$1,379.40
	Total		<b>\$1,379.40</b>
	179353	Sprint Hotspots	\$1,379.40
	Total		<b>\$1,379.40</b>
	179452	MAAS & MAIN cell phone bills	\$10,500.00
		PHONES-TECHNOLOGY DEPA	\$9,911.46
	Total		<b>\$20,411.46</b>
	179727	Sprint Hotspots	\$1,379.40
	Total		<b>\$1,379.40</b>
	179984	Sprint Hotspots	\$1,379.40
	Total		<b>\$1,379.40</b>
	180363	Sprint Hotspots	\$1,379.40
	Total		<b>\$1,379.40</b>
	180798	Sprint Hotspots	\$1,379.40
	Total		<b>\$1,379.40</b>
	181164	Sprint Hotspots	\$1,379.40
	Total		<b>\$1,379.40</b>
	181690	Sprint Hotspots	\$1,379.40
	Total		<b>\$1,379.40</b>
	182142	Sprint Hotspots	\$1,379.40
	Total		<b>\$1,379.40</b>
<b>Total</b>			<b>\$34,205.46</b>
SPROUT SOCIAL	445533	Professional Services	\$5,352.00
	Total		<b>\$5,352.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SPROUT SOCIAL	445826	Professional Services	\$1,128.95
	Total		<b>\$1,128.95</b>
Total			<b>\$6,480.95</b>
SPRUILL, COLETON C	434078	Reimbursements	\$40.10
	Total		<b>\$40.10</b>
	435512	Reimbursements	\$17.98
	Total		<b>\$17.98</b>
	437432	Reimbursements	\$35.06
	Total		<b>\$35.06</b>
	438777	Reimbursements	\$22.12
	Total		<b>\$22.12</b>
	439703	Reimbursements	\$128.80
	Total		<b>\$128.80</b>
	444029	Reimbursements	\$44.81
	Total		<b>\$44.81</b>
	445371	Reimbursements	\$78.04
	Total		<b>\$78.04</b>
	448629	Reimbursements	\$27.38
	Total		<b>\$27.38</b>
Total			<b>\$394.29</b>
SPT USA INC	446621	Instructional and Curriculum	\$5,222.14
	Total		<b>\$5,222.14</b>
Total			<b>\$5,222.14</b>
SQUARE PANDA INC	435513	Instructional and Curriculum	\$2,575.00
	Total		<b>\$2,575.00</b>
	444943	Instructional and Curriculum	\$696.28
	Total		<b>\$696.28</b>
Total			<b>\$3,271.28</b>
SRINIVASAN, SARADHA	436859	Refunds	\$50.00
	Total		<b>\$50.00</b>
Total			<b>\$50.00</b>
ST JUDE CHILDREN'S H	445372	donation	\$1,108.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ST JUDE CHILDREN'S H

	<b>Total</b>	<b>\$1,108.20</b>
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	<b>Total</b>	<b>\$1,108.20</b>
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STACY, ALLYSON	446736	Allyson Stacy	\$510.00
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	<b>Total</b>	<b>\$510.00</b>
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	<b>Total</b>	<b>\$510.00</b>
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STAFFORD, BRETT	438350	Game Officials	\$150.00
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	<b>Total</b>	<b>\$150.00</b>
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	<b>Total</b>	<b>\$150.00</b>
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STAGE CORPS LLC	447963	Performing and Fine Arts	\$142.00
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	<b>Total</b>	<b>\$142.00</b>
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	<b>Total</b>	<b>\$142.00</b>
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STAGESPOT LLC	442817	Performing and Fine Arts	\$73.00
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	<b>Total</b>	<b>\$73.00</b>
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	<b>Total</b>	<b>\$73.00</b>
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STAIR, JENNIFER	437735	Reimbursements	\$116.00
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	<b>Total</b>	<b>\$116.00</b>
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	<b>Total</b>	<b>\$116.00</b>
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STALCUP, LOGAN R	437736	Reimbursements	\$116.00
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	<b>Total</b>	<b>\$116.00</b>
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	439895	Travel - LOGAN STALCUP	\$102.50
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	<b>Total</b>	<b>\$102.50</b>
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	<b>Total</b>	<b>\$218.50</b>
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STAMEY, ALLISON	434568	Reimbursements	\$84.50
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	<b>Total</b>	<b>\$84.50</b>
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	<b>Total</b>	<b>\$84.50</b>
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STANCIL, ABRESHIA	434569	Game Officials	\$135.00
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	<b>Total</b>	<b>\$135.00</b>
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	434569	Game Officials	\$135.00
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	<b>Total</b>	<b>\$135.00</b>
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	448743	Athletics	\$110.00
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	<b>Total</b>	<b>\$110.00</b>
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	<b>Total</b>	<b>\$380.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STANCOFF, MARACI	447033	Refunds	\$75.55
	<b>Total</b>		<b>\$75.55</b>
<b>Total</b>			<b>\$75.55</b>
STANDARD INSURANCE	435227	GROUP LIFE & HE-DRUG FREE	\$53,697.62
		STANDARD DEC 2020 CD 2342B,2341A	\$31,394.25
	<b>Total</b>		<b>\$85,091.87</b>
	433506	GROUP LIFE & HE-DRUG FREE	\$53,418.04
		STANDARD AUG 2021 CD 2342B,2341A	\$30,794.59
	<b>Total</b>		<b>\$84,212.63</b>
	436062	GROUP LIFE & HE-DRUG FREE	\$98.64
		STANDARD SEPT 2021 CD 2342B,2341A	\$62.92
	<b>Total</b>		<b>\$161.56</b>
<b>Total</b>			<b>\$169,466.06</b>
STANTEC ARCHITECTURE	434079	Construction Services	\$650.00
	<b>Total</b>		<b>\$650.00</b>
	434079	Construction Services	\$3,393.73
	<b>Total</b>		<b>\$3,393.73</b>
	434079	Construction Services	\$4,242.01
	<b>Total</b>		<b>\$4,242.01</b>
	434079	Construction Services	\$4,242.01
	<b>Total</b>		<b>\$4,242.01</b>
	434079	Construction Services	\$23,088.53
	<b>Total</b>		<b>\$23,088.53</b>
	434079	Construction Services	\$7,348.18
	<b>Total</b>		<b>\$7,348.18</b>
	434079	Construction Services	\$57,575.53
	<b>Total</b>		<b>\$57,575.53</b>
	436281	Construction Services	\$704.22
	<b>Total</b>		<b>\$704.22</b>
	436281	Construction Services	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
	436281	Construction Services	\$11,875.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STANTEC ARCHITECTURE

<b>Total</b>		<b>\$11,875.37</b>
<b>436281</b>	<b>Construction Services</b>	<b>\$1,520.93</b>
<b>Total</b>		<b>\$1,520.93</b>
<b>436281</b>	<b>Construction Services</b>	<b>\$3,168.66</b>
<b>Total</b>		<b>\$3,168.66</b>
<b>436281</b>	<b>Construction Services</b>	<b>\$17,453.55</b>
<b>Total</b>		<b>\$17,453.55</b>
<b>436281</b>	<b>Construction Services</b>	<b>\$4,349.80</b>
<b>Total</b>		<b>\$4,349.80</b>
<b>437433</b>	<b>Construction Services</b>	<b>\$12,302.25</b>
<b>Total</b>		<b>\$12,302.25</b>
<b>437433</b>	<b>Construction Services</b>	<b>\$14,500.00</b>
<b>Total</b>		<b>\$14,500.00</b>
<b>437433</b>	<b>Construction Services</b>	<b>\$2,152.50</b>
<b>Total</b>		<b>\$2,152.50</b>
<b>438351</b>	<b>Construction Services</b>	<b>\$83,018.00</b>
<b>Total</b>		<b>\$83,018.00</b>
<b>438351</b>	<b>Construction Services</b>	<b>\$88,794.21</b>
<b>Total</b>		<b>\$88,794.21</b>
<b>438778</b>	<b>Construction Services</b>	<b>\$1,925.00</b>
<b>Total</b>		<b>\$1,925.00</b>
<b>438778</b>	<b>Construction Services</b>	<b>\$3,750.00</b>
<b>Total</b>		<b>\$3,750.00</b>
<b>438778</b>	<b>Construction Services</b>	<b>\$11,600.00</b>
<b>Total</b>		<b>\$11,600.00</b>
<b>438778</b>	<b>Construction Services</b>	<b>\$120,487.29</b>
<b>Total</b>		<b>\$120,487.29</b>
<b>438778</b>	<b>Construction Services</b>	<b>\$6,525.00</b>
<b>Total</b>		<b>\$6,525.00</b>
<b>438778</b>	<b>Construction Services</b>	<b>\$6,525.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STANTEC ARCHITECTURE

<b>Total</b>		<b>\$6,525.00</b>
<b>438778</b>	<b>Construction Services</b>	<b>\$6,350.00</b>
<b>Total</b>		<b>\$6,350.00</b>
<b>438778</b>	<b>Construction Services</b>	<b>\$1,284.71</b>
<b>Total</b>		<b>\$1,284.71</b>
<b>438778</b>	<b>Construction Services</b>	<b>\$91,600.66</b>
<b>Total</b>		<b>\$91,600.66</b>
<b>438778</b>	<b>Construction Services</b>	<b>\$17,389.93</b>
<b>Total</b>		<b>\$17,389.93</b>
<b>438778</b>	<b>Construction Services</b>	<b>\$4,008.00</b>
<b>Total</b>		<b>\$4,008.00</b>
<b>438778</b>	<b>Construction Services</b>	<b>\$4,165.84</b>
<b>Total</b>		<b>\$4,165.84</b>
<b>438778</b>	<b>Construction Services</b>	<b>\$5,592.78</b>
<b>Total</b>		<b>\$5,592.78</b>
<b>438778</b>	<b>Construction Services</b>	<b>\$972.78</b>
<b>Total</b>		<b>\$972.78</b>
<b>438778</b>	<b>Construction Services</b>	<b>\$22,200.00</b>
<b>Total</b>		<b>\$22,200.00</b>
<b>439474</b>	<b>Construction Services</b>	<b>\$3,752.99</b>
<b>Total</b>		<b>\$3,752.99</b>
<b>441330</b>	<b>Construction Services</b>	<b>\$77,409.38</b>
<b>Total</b>		<b>\$77,409.38</b>
<b>441330</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$96,243.27</b>
	<b>Construction Services</b>	<b>\$8,951.18</b>
<b>Total</b>		<b>\$105,194.45</b>
<b>441330</b>	<b>Construction Services</b>	<b>\$54,846.00</b>
<b>Total</b>		<b>\$54,846.00</b>
<b>441330</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$136,059.58</b>
	<b>Construction Services</b>	<b>\$18,393.86</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STANTEC ARCHITECTURE

<b>Total</b>		<b>\$154,453.44</b>
<b>441330</b>	<b>Construction Services</b>	<b>\$14,384.07</b>
<b>Total</b>		<b>\$14,384.07</b>
<b>441330</b>	<b>Construction Services</b>	<b>\$5,629.49</b>
<b>Total</b>		<b>\$5,629.49</b>
<b>441330</b>	<b>Construction Services</b>	<b>\$12,750.00</b>
<b>Total</b>		<b>\$12,750.00</b>
<b>441330</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$5,032.35</b>
	<b>Construction Services</b>	<b>\$11.73</b>
<b>Total</b>		<b>\$5,044.08</b>
<b>441801</b>	<b>Construction Services</b>	<b>\$5,592.78</b>
<b>Total</b>		<b>\$5,592.78</b>
<b>441801</b>	<b>Construction Services</b>	<b>\$4,165.83</b>
<b>Total</b>		<b>\$4,165.83</b>
<b>441801</b>	<b>Construction Services</b>	<b>\$1,800.00</b>
<b>Total</b>		<b>\$1,800.00</b>
<b>441801</b>	<b>Construction Services</b>	<b>\$37,894.30</b>
<b>Total</b>		<b>\$37,894.30</b>
<b>442089</b>	<b>2Q - 33785 - Overage 92133610</b>	<b>\$1,142.86</b>
<b>Total</b>		<b>\$1,142.86</b>
<b>442089</b>	<b>2Q - 31363 - Overage PO 92133611</b>	<b>\$1,142.86</b>
<b>Total</b>		<b>\$1,142.86</b>
<b>442089</b>	<b>Construction Services</b>	<b>\$14,516.39</b>
<b>Total</b>		<b>\$14,516.39</b>
<b>442935</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$57,108.85</b>
	<b>Construction Services</b>	<b>\$40,010.36</b>
<b>Total</b>		<b>\$97,119.21</b>
<b>442935</b>	<b>Construction Services</b>	<b>\$1,876.50</b>
<b>Total</b>		<b>\$1,876.50</b>
<b>442935</b>	<b>Construction Services</b>	<b>\$4,165.84</b>
<b>Total</b>		<b>\$4,165.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
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STANTEC ARCHITECTURE	442935	Construction Services	\$5,592.78
	<b>Total</b>		<b>\$5,592.78</b>
	442935	Construction Services	\$27,715.13
	<b>Total</b>		<b>\$27,715.13</b>
	442935	Construction Services	\$31,680.02
	<b>Total</b>		<b>\$31,680.02</b>
	442935	Construction Services	\$12,750.00
	<b>Total</b>		<b>\$12,750.00</b>
	442935	Construction Services	\$3,648.18
	<b>Total</b>		<b>\$3,648.18</b>
	442935	Construction Services	\$8,763.62
	<b>Total</b>		<b>\$8,763.62</b>
	442935	Construction Services	\$13,779.74
	<b>Total</b>		<b>\$13,779.74</b>
	443507	Construction Services	\$6,100.00
	<b>Total</b>		<b>\$6,100.00</b>
	443507	BUILDING PURCH/CONST/IMPROVE	\$5,037.32
		Construction Services	\$468.50
	<b>Total</b>		<b>\$5,505.82</b>
	443507	Construction Services	\$1,460.60
	<b>Total</b>		<b>\$1,460.60</b>
	443507	Construction Services	\$2,796.39
	<b>Total</b>		<b>\$2,796.39</b>
	443507	Construction Services	\$2,196.26
	<b>Total</b>		<b>\$2,196.26</b>
	443507	Construction Services	\$2,406.39
	<b>Total</b>		<b>\$2,406.39</b>
	443507	Construction Services	\$400.08
	<b>Total</b>		<b>\$400.08</b>
	443507	Construction Services	\$1,876.49

**LEWISVILLE ISD CHECK REGISTER**  
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STANTEC ARCHITECTURE

<b>Total</b>		<b>\$1,876.49</b>
<b>443507</b>	<b>Construction Services</b>	<b>\$1,660.00</b>
<b>Total</b>		<b>\$1,660.00</b>
<b>443507</b>	<b>Construction Services</b>	<b>(\$1,660.00)</b>
<b>Total</b>		<b>(\$1,660.00)</b>
<b>443507</b>	<b>Construction Services</b>	<b>\$5,262.08</b>
<b>Total</b>		<b>\$5,262.08</b>
<b>444944</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$5,044.70</b>
	<b>Construction Services</b>	<b>\$205.30</b>
<b>Total</b>		<b>\$5,250.00</b>
<b>445373</b>	<b>Construction Services</b>	<b>\$5,629.49</b>
<b>Total</b>		<b>\$5,629.49</b>
<b>445373</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$11,753.75</b>
	<b>Construction Services</b>	<b>\$1,093.17</b>
<b>Total</b>		<b>\$12,846.92</b>
<b>445373</b>	<b>Construction Services</b>	<b>\$4,381.81</b>
<b>Total</b>		<b>\$4,381.81</b>
<b>445373</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$2,037.45</b>
	<b>Construction Services</b>	<b>\$261.05</b>
<b>Total</b>		<b>\$2,298.50</b>
<b>447684</b>	<b>2Q - MHS Robotics HVAC Architect Review</b>	<b>\$2,992.00</b>
<b>Total</b>		<b>\$2,992.00</b>
<b>448630</b>	<b>Construction Services</b>	<b>\$27,715.13</b>
<b>Total</b>		<b>\$27,715.13</b>
<b>448630</b>	<b>Construction Services</b>	<b>\$3,720.00</b>
<b>Total</b>		<b>\$3,720.00</b>
<b>448630</b>	<b>Construction Services</b>	<b>\$12,497.50</b>
<b>Total</b>		<b>\$12,497.50</b>
<b>448630</b>	<b>Construction Services</b>	<b>\$13,981.95</b>
<b>Total</b>		<b>\$13,981.95</b>
<b>448630</b>	<b>Construction Services</b>	<b>\$4,613.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STANTEC ARCHITECTURE</b>	<b>Total</b>		<b>\$4,613.32</b>
	<b>448630</b>	<b>Construction Services</b>	\$9,382.48
	<b>Total</b>		<b>\$9,382.48</b>
	<b>448630</b>	<b>Construction Services</b>	\$3,060.00
	<b>Total</b>		<b>\$3,060.00</b>
	<b>448630</b>	<b>Construction Services</b>	\$2,640.00
	<b>Total</b>		<b>\$2,640.00</b>
	<b>448630</b>	<b>Construction Services</b>	\$19,877.74
	<b>Total</b>		<b>\$19,877.74</b>
	<b>448630</b>	<b>Construction Services</b>	\$7,954.29
	<b>Total</b>		<b>\$7,954.29</b>
	<b>448630</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$8,395.54
		<b>Construction Services</b>	\$780.83
	<b>Total</b>		<b>\$9,176.37</b>
	<b>448630</b>	<b>Construction Services</b>	\$7,303.02
	<b>Total</b>		<b>\$7,303.02</b>
	<b>448630</b>	<b>Construction Services</b>	\$2,640.00
	<b>Total</b>		<b>\$2,640.00</b>
	<b>448630</b>	<b>Construction Services</b>	\$2,640.00
	<b>Total</b>		<b>\$2,640.00</b>
<b>Total</b>			<b>\$1,543,171.04</b>
<b>STAPLES ADVANTAGE</b>	<b>178375</b>	<b>Office Supplies</b>	\$1,966.96
	<b>Total</b>		<b>\$1,966.96</b>
	<b>178375</b>	<b>Office Supplies</b>	\$353.62
	<b>Total</b>		<b>\$353.62</b>
	<b>178375</b>	<b>Office Supplies</b>	\$461.99
	<b>Total</b>		<b>\$461.99</b>
	<b>178375</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$103.98
		<b>Office Supplies</b>	\$89.99
	<b>Total</b>		<b>\$193.97</b>
	<b>178375</b>	<b>Office Supplies</b>	\$1,681.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$1,681.34</b>
<b>178375</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$168.95
	<b>GENERAL SUPPLIES</b>	\$128.80
	<b>Office Supplies</b>	\$257.31
<b>Total</b>		<b>\$555.06</b>
<b>178447</b>	<b>Office Supplies</b>	\$100.99
<b>Total</b>		<b>\$100.99</b>
<b>178447</b>	<b>Instructional and Curriculum</b>	\$881.14
<b>Total</b>		<b>\$881.14</b>
<b>178483</b>	<b>Instructional and Curriculum</b>	\$1,039.78
<b>Total</b>		<b>\$1,039.78</b>
<b>178483</b>	<b>Office Supplies</b>	\$87.69
<b>Total</b>		<b>\$87.69</b>
<b>178483</b>	<b>Office Supplies</b>	\$498.69
<b>Total</b>		<b>\$498.69</b>
<b>178483</b>	<b>Office Supplies</b>	\$70.24
<b>Total</b>		<b>\$70.24</b>
<b>178483</b>	<b>Office Supplies</b>	\$119.99
<b>Total</b>		<b>\$119.99</b>
<b>178483</b>	<b>Office Supplies</b>	\$162.31
<b>Total</b>		<b>\$162.31</b>
<b>178483</b>	<b>Office Supplies</b>	\$76.30
<b>Total</b>		<b>\$76.30</b>
<b>178483</b>	<b>Office Supplies</b>	\$264.55
<b>Total</b>		<b>\$264.55</b>
<b>178483</b>	<b>Office Supplies</b>	\$118.72
<b>Total</b>		<b>\$118.72</b>
<b>178483</b>	<b>TONER</b>	\$51.79
<b>Total</b>		<b>\$51.79</b>
<b>178483</b>	<b>Office Supplies</b>	\$749.25
<b>Total</b>		<b>\$749.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	178483	Office Supplies	\$146.51
	Total		<b>\$146.51</b>
	178483	Office Supplies	\$176.08
	Total		<b>\$176.08</b>
	178483	Office Supplies	\$291.97
	Total		<b>\$291.97</b>
	178483	Office Supplies	\$1,829.82
	Total		<b>\$1,829.82</b>
	178483	Health Services	\$59.46
	Total		<b>\$59.46</b>
	178483	Office Supplies	\$202.10
	Total		<b>\$202.10</b>
	178483	Office Supplies	\$26.83
	Total		<b>\$26.83</b>
	178483	Instructional and Curriculum	\$38.40
	Total		<b>\$38.40</b>
	178483	Instructional and Curriculum	\$243.51
	Total		<b>\$243.51</b>
	178483	Office Supplies	\$836.41
	Total		<b>\$836.41</b>
	178483	Office Supplies	\$50.98
	Total		<b>\$50.98</b>
	178483	Office Supplies	\$113.54
	Total		<b>\$113.54</b>
	178483	Office Supplies	\$209.15
	Total		<b>\$209.15</b>
	178483	Office Supplies	\$211.12
	Total		<b>\$211.12</b>
	178483	Instructional and Curriculum	\$97.98
	Total		<b>\$97.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	178483	Instructional and Curriculum	\$273.02
	Total		<b>\$273.02</b>
	178483	Performing and Fine Arts	\$52.16
	Total		<b>\$52.16</b>
	178483	Office Supplies	\$691.60
	Total		<b>\$691.60</b>
	178483	Instructional and Curriculum/HHS	\$590.00
	Total		<b>\$590.00</b>
	178483	Instructional and Curriculum	\$1,991.35
	Total		<b>\$1,991.35</b>
	178483	Instructional and Curriculum	(\$88.98)
	Total		<b>(\$88.98)</b>
	178483	Office Supplies	\$264.56
	Total		<b>\$264.56</b>
	178483	Office Supplies	(\$19.99)
	Total		<b>(\$19.99)</b>
	178483	Office Supplies	\$188.34
	Total		<b>\$188.34</b>
	178483	Instructional and Curriculum	\$1,995.38
	Total		<b>\$1,995.38</b>
	178483	SUPPLIES	\$38.21
	Total		<b>\$38.21</b>
	178483	Performing and Fine Arts	\$620.94
	Total		<b>\$620.94</b>
	178483	Office Supplies	\$743.20
	Total		<b>\$743.20</b>
	178483	Office Supplies	\$58.44
	Total		<b>\$58.44</b>
	178546	Office Supplies	\$120.12
	Total		<b>\$120.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>178546</b>	<b>Office Supplies</b>	<b>\$75.27</b>
	<b>Total</b>		<b>\$75.27</b>
	<b>178546</b>	<b>Insurance</b>	<b>\$52.72</b>
	<b>Total</b>		<b>\$52.72</b>
	<b>178546</b>	<b>Office Supplies</b>	<b>\$1,015.00</b>
	<b>Total</b>		<b>\$1,015.00</b>
	<b>178546</b>	<b>Office Supplies -APPERSON</b>	<b>\$547.82</b>
	<b>Total</b>		<b>\$547.82</b>
	<b>178546</b>	<b>Office Supplies</b>	<b>\$735.29</b>
	<b>Total</b>		<b>\$735.29</b>
	<b>178546</b>	<b>LARGE TRASH CONTAINER/CHEER</b>	<b>\$95.88</b>
	<b>Total</b>		<b>\$95.88</b>
	<b>178546</b>	<b>Instructional and Curriculum/HHS</b>	<b>\$1,253.46</b>
	<b>Total</b>		<b>\$1,253.46</b>
	<b>178546</b>	<b>Office Supplies</b>	<b>\$1,949.65</b>
	<b>Total</b>		<b>\$1,949.65</b>
	<b>178599</b>	<b>Health Services</b>	<b>\$87.98</b>
	<b>Total</b>		<b>\$87.98</b>
	<b>178599</b>	<b>Instructional and Curriculum</b>	<b>\$756.41</b>
	<b>Total</b>		<b>\$756.41</b>
	<b>178599</b>	<b>Office Supplies</b>	<b>\$92.79</b>
	<b>Total</b>		<b>\$92.79</b>
	<b>178599</b>	<b>Instructional and Curriculum</b>	<b>\$88.53</b>
	<b>Total</b>		<b>\$88.53</b>
	<b>178599</b>	<b>Office Supplies</b>	<b>\$890.77</b>
	<b>Total</b>		<b>\$890.77</b>
	<b>178599</b>	<b>classroom materials</b>	<b>\$729.06</b>
	<b>Total</b>		<b>\$729.06</b>
	<b>178599</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$49.29</b>
		<b>GENERAL SUPPLIES-COVID 19</b>	<b>\$29.47</b>
		<b>Instructional and Curriculum</b>	<b>\$45.29</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$124.05</b>
<b>178599</b>	<b>Instructional and Curriculum</b>	<b>\$121.48</b>
<b>Total</b>		<b>\$121.48</b>
<b>178599</b>	<b>Instructional and Curriculum</b>	<b>\$73.88</b>
<b>Total</b>		<b>\$73.88</b>
<b>178599</b>	<b>Office Supplies</b>	<b>\$56.00</b>
<b>Total</b>		<b>\$56.00</b>
<b>178599</b>	<b>Instructional and Curriculum</b>	<b>\$358.22</b>
<b>Total</b>		<b>\$358.22</b>
<b>178599</b>	<b>Instructional and Curriculum</b>	<b>(\$254.10)</b>
<b>Total</b>		<b>(\$254.10)</b>
<b>178599</b>	<b>COVID SUPPLIES</b>	<b>\$842.16</b>
<b>Total</b>		<b>\$842.16</b>
<b>178599</b>	<b>Office Supplies</b>	<b>\$23.49</b>
<b>Total</b>		<b>\$23.49</b>
<b>178656</b>	<b>Instructional and Curriculum</b>	<b>\$245.98</b>
<b>Total</b>		<b>\$245.98</b>
<b>178656</b>	<b>Office Supplies</b>	<b>\$95.96</b>
<b>Total</b>		<b>\$95.96</b>
<b>178656</b>	<b>Office Supplies</b>	<b>\$132.81</b>
<b>Total</b>		<b>\$132.81</b>
<b>178656</b>	<b>Office Supplies</b>	<b>\$89.14</b>
<b>Total</b>		<b>\$89.14</b>
<b>178656</b>	<b>Office Supplies</b>	<b>\$113.54</b>
<b>Total</b>		<b>\$113.54</b>
<b>178656</b>	<b>Office Supplies</b>	<b>\$444.72</b>
<b>Total</b>		<b>\$444.72</b>
<b>178656</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$37.08</b>
	<b>Office Supplies</b>	<b>\$165.45</b>
<b>Total</b>		<b>\$202.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	178656	Instructional and Curriculum	\$5,473.09
	Total		<b>\$5,473.09</b>
	178656	Instructional and Curriculum	(\$139.99)
	Total		<b>(\$139.99)</b>
	178703	Instructional and Curriculum	\$350.13
	Total		<b>\$350.13</b>
	178703	Instructional and Curriculum	\$212.09
	Total		<b>\$212.09</b>
	178703	Office Supplies	\$356.98
	Total		<b>\$356.98</b>
	178703	Instructional and Curriculum	\$825.23
	Total		<b>\$825.23</b>
	178703	ITEM: Universal #10 Window Business Security Enve	\$1,125.43
	Total		<b>\$1,125.43</b>
	178703	GENERAL SUPPLIES	\$20.00
		Office Supplies	\$265.03
	Total		<b>\$285.03</b>
	178703	Instructional and Curriculum	\$82.35
	Total		<b>\$82.35</b>
	178703	Office Supplies	\$198.60
	Total		<b>\$198.60</b>
	178703	Instructional and Curriculum	\$74.53
	Total		<b>\$74.53</b>
	178703	Office Supplies	\$126.32
	Total		<b>\$126.32</b>
	178703	GENERAL SUPPLIE-GENERAL	\$33.41
		Office Supplies	\$269.10
	Total		<b>\$302.51</b>
	178703	Office Supplies	\$371.49
	Total		<b>\$371.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE	178703	Instructional and Curriculum	\$273.94
	Total		<b>\$273.94</b>
	178703	Instructional and Curriculum	\$239.75
	Total		<b>\$239.75</b>
	178703	MISC OPERATING-GENERAL	\$30.22
		Office Supplies	\$30.28
	Total		<b>\$60.50</b>
	178703	Office Supplies	\$217.03
	Total		<b>\$217.03</b>
	178703	Office Supplies	\$81.99
	Total		<b>\$81.99</b>
	178703	MISC OPERATING-GENERAL	\$54.47
		Office Supplies	\$190.49
	Total		<b>\$244.96</b>
	178703	Instructional and Curriculum	\$520.67
	Total		<b>\$520.67</b>
	178703	Office Supplies	\$152.73
	Total		<b>\$152.73</b>
	178703	Office Supplies	\$451.96
	Total		<b>\$451.96</b>
	178703	Office Supplies	\$113.54
	Total		<b>\$113.54</b>
	178703	Office Supplies	\$113.54
	Total		<b>\$113.54</b>
	178703	Office Supplies	\$113.54
	Total		<b>\$113.54</b>
	178703	Office Supplies	\$113.54
	Total		<b>\$113.54</b>
	178703	Office Supplies	\$210.30
	Total		<b>\$210.30</b>
	178703	Instructional and Curriculum	\$41.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$41.18</b>
<b>178703</b>	<b>Office Supplies</b>	<b>\$52.89</b>
<b>Total</b>		<b>\$52.89</b>
<b>178703</b>	<b>ITEM: Folgers Classic Roast Coffee, Keurig K-Cup</b>	<b>\$61.11</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$63.59</b>
<b>Total</b>		<b>\$124.70</b>
<b>178703</b>	<b>shrinkwrap</b>	<b>\$522.84</b>
<b>Total</b>		<b>\$522.84</b>
<b>178703</b>	<b>Instructional and Curriculum</b>	<b>\$92.22</b>
<b>Total</b>		<b>\$92.22</b>
<b>178703</b>	<b>Instructional and Curriculum</b>	<b>\$240.24</b>
<b>Total</b>		<b>\$240.24</b>
<b>178703</b>	<b>Office Supplies</b>	<b>\$437.17</b>
<b>Total</b>		<b>\$437.17</b>
<b>178703</b>	<b>Office Supplies</b>	<b>\$67.25</b>
<b>Total</b>		<b>\$67.25</b>
<b>178703</b>	<b>Office Supplies</b>	<b>\$880.76</b>
<b>Total</b>		<b>\$880.76</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$368.58</b>
<b>Total</b>		<b>\$368.58</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$76.67</b>
<b>Total</b>		<b>\$76.67</b>
<b>178748</b>	<b>ITEM: Sharpie Roller Rollerball Pen, Needle Point</b>	<b>\$145.40</b>
<b>Total</b>		<b>\$145.40</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$47.14</b>
<b>Total</b>		<b>\$47.14</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$542.48</b>
<b>Total</b>		<b>\$542.48</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$292.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$292.34</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$113.54</b>
<b>Total</b>		<b>\$113.54</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$115.78</b>
<b>Total</b>		<b>\$115.78</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$113.54</b>
<b>Total</b>		<b>\$113.54</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$51.36</b>
<b>Total</b>		<b>\$51.36</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$137.90</b>
<b>Total</b>		<b>\$137.90</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$37.88</b>
<b>Total</b>		<b>\$37.88</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$123.50</b>
<b>Total</b>		<b>\$123.50</b>
<b>178748</b>	<b>GT SUPPLIES</b>	<b>\$176.91</b>
<b>Total</b>		<b>\$176.91</b>
<b>178748</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$107.46</b>
	<b>Instructional and Curriculum</b>	<b>\$76.41</b>
<b>Total</b>		<b>\$183.87</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$154.99</b>
<b>Total</b>		<b>\$154.99</b>
<b>178748</b>	<b>Office Supplies - DAY</b>	<b>\$118.96</b>
<b>Total</b>		<b>\$118.96</b>
<b>178748</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$73.13</b>
	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$9.90</b>
	<b>Office Supplies</b>	<b>\$18.75</b>
<b>Total</b>		<b>\$101.78</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$104.88</b>
<b>Total</b>		<b>\$104.88</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$249.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$249.17</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$183.40</b>
<b>Total</b>		<b>\$183.40</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$155.98</b>
<b>Total</b>		<b>\$155.98</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$53.34</b>
<b>Total</b>		<b>\$53.34</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$28.46</b>
<b>Total</b>		<b>\$28.46</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$58.46</b>
<b>Total</b>		<b>\$58.46</b>
<b>178748</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$95.70</b>
	<b>Instructional and Curriculum</b>	<b>\$27.99</b>
<b>Total</b>		<b>\$123.69</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$95.54</b>
<b>Total</b>		<b>\$95.54</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$887.00</b>
<b>Total</b>		<b>\$887.00</b>
<b>178748</b>	<b>Office Supplies - VARIN</b>	<b>\$169.49</b>
<b>Total</b>		<b>\$169.49</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$112.12</b>
<b>Total</b>		<b>\$112.12</b>
<b>178748</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$129.49</b>
	<b>Instructional and Curriculum</b>	<b>\$372.04</b>
<b>Total</b>		<b>\$501.53</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$591.29</b>
<b>Total</b>		<b>\$591.29</b>
<b>178748</b>	<b>Laminator and sheets for Boys Athletics office</b>	<b>\$131.48</b>
<b>Total</b>		<b>\$131.48</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$220.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$220.00</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$294.44</b>
<b>Total</b>		<b>\$294.44</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$189.53</b>
<b>Total</b>		<b>\$189.53</b>
<b>178748</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$6.99</b>
	<b>Office Supplies</b>	<b>\$896.97</b>
<b>Total</b>		<b>\$903.96</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$440.40</b>
<b>Total</b>		<b>\$440.40</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$386.14</b>
<b>Total</b>		<b>\$386.14</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$857.59</b>
<b>Total</b>		<b>\$857.59</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$822.57</b>
<b>Total</b>		<b>\$822.57</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$1,203.81</b>
<b>Total</b>		<b>\$1,203.81</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$507.51</b>
<b>Total</b>		<b>\$507.51</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$393.91</b>
<b>Total</b>		<b>\$393.91</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$325.43</b>
<b>Total</b>		<b>\$325.43</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$291.48</b>
<b>Total</b>		<b>\$291.48</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$1,056.25</b>
<b>Total</b>		<b>\$1,056.25</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$306.99</b>
<b>Total</b>		<b>\$306.99</b>
<b>178748</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$118.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	178748	Instructional and Curriculum	\$13.21
	<b>Total</b>		<b>\$131.67</b>
	178748	Office Supplies - Health Services	\$517.33
	<b>Total</b>		<b>\$517.33</b>
	178748	Office Supplies - JINGER	\$382.21
	<b>Total</b>		<b>\$382.21</b>
	178748	Instructional and Curriculum	\$196.55
	<b>Total</b>		<b>\$196.55</b>
	178748	Instructional and Curriculum	\$471.93
	<b>Total</b>		<b>\$471.93</b>
	178748	Building and Maintenance Products	\$228.11
	<b>Total</b>		<b>\$228.11</b>
	178748	ITEM: La Crosse Technology Atomic Wall Clock, 12"	\$172.14
	<b>Total</b>		<b>\$172.14</b>
	178748	Office Supplies	\$154.80
	<b>Total</b>		<b>\$154.80</b>
	178748	Office Supplies	\$336.14
	<b>Total</b>		<b>\$336.14</b>
	178748	Office Supplies	\$164.75
	<b>Total</b>		<b>\$164.75</b>
	178748	Office Supplies	(\$25.76)
	<b>Total</b>		<b>(\$25.76)</b>
	178748	Office Supplies	\$25.76
	<b>Total</b>		<b>\$25.76</b>
	178748	Instructional and Curriculum	\$256.84
	<b>Total</b>		<b>\$256.84</b>
	178748	Office Supplies	\$84.99
	<b>Total</b>		<b>\$84.99</b>
	178748	Office Supplies	\$84.99



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$84.99</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$130.80</b>
<b>Total</b>		<b>\$130.80</b>
<b>178748</b>	<b>Office Supplies - KISER</b>	<b>\$117.78</b>
<b>Total</b>		<b>\$117.78</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$86.96</b>
<b>Total</b>		<b>\$86.96</b>
<b>178748</b>	<b>Inst/Curr - General Supplies</b>	<b>\$1,176.90</b>
<b>Total</b>		<b>\$1,176.90</b>
<b>178748</b>	<b>Insurance</b>	<b>\$463.53</b>
<b>Total</b>		<b>\$463.53</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$49.60</b>
<b>Total</b>		<b>\$49.60</b>
<b>178748</b>	<b>GENERAL SUPPLIES</b>	<b>\$498.97</b>
	<b>Office Supplies</b>	<b>\$166.33</b>
<b>Total</b>		<b>\$665.30</b>
<b>178748</b>	<b>GENERAL SUPPLIE-AUTO COLLISION</b>	<b>\$56.25</b>
	<b>GENERAL SUPPLIES- IT &amp; CYBER</b>	<b>\$5.72</b>
	<b>GENERAL SUPPLIES-CULINARY ART</b>	<b>\$23.25</b>
	<b>ITEM: Staples 12" Imperial/Metric Scales Ruler (5</b>	<b>\$96.67</b>
<b>Total</b>		<b>\$181.89</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$28.68</b>
<b>Total</b>		<b>\$28.68</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$339.42</b>
<b>Total</b>		<b>\$339.42</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$204.53</b>
<b>Total</b>		<b>\$204.53</b>
<b>178748</b>	<b>MISC OPERATING COSTS</b>	<b>\$93.59</b>
	<b>Office Supplies</b>	<b>\$58.66</b>
<b>Total</b>		<b>\$152.25</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$67.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$67.91</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$74.78</b>
<b>Total</b>		<b>\$74.78</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$314.90</b>
<b>Total</b>		<b>\$314.90</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$949.96</b>
<b>Total</b>		<b>\$949.96</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$209.11</b>
<b>Total</b>		<b>\$209.11</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$3,173.85</b>
<b>Total</b>		<b>\$3,173.85</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$62.50</b>
<b>Total</b>		<b>\$62.50</b>
<b>178748</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$50.11</b>
	<b>Instructional and Curriculum</b>	<b>\$24.99</b>
<b>Total</b>		<b>\$75.10</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$113.54</b>
<b>Total</b>		<b>\$113.54</b>
<b>178748</b>	<b>GENERAL SUPPLIES</b>	<b>\$6.74</b>
	<b>Office Supplies</b>	<b>\$307.79</b>
<b>Total</b>		<b>\$314.53</b>
<b>178748</b>	<b>Office Supplies - BLACK</b>	<b>\$675.05</b>
<b>Total</b>		<b>\$675.05</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$118.84</b>
<b>Total</b>		<b>\$118.84</b>
<b>178748</b>	<b>Office Supplies</b>	<b>\$87.36</b>
<b>Total</b>		<b>\$87.36</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$213.48</b>
<b>Total</b>		<b>\$213.48</b>
<b>178748</b>	<b>Instructional and Curriculum</b>	<b>\$51.26</b>
<b>Total</b>		<b>\$51.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	178748	GENERAL SUPPLIE-GENERAL	\$13.43
		Office Supplies	\$11.98
	Total		<b>\$25.41</b>
	178748	Office Supplies	\$81.96
	Total		<b>\$81.96</b>
	178748	Office Supplies	\$76.06
	Total		<b>\$76.06</b>
	178748	ITEM: DYMO LabelWriter, 450 Desktop Label Printer	\$200.01
	Total		<b>\$200.01</b>
	178748	Supply Caddies Office Supplies	\$115.15
	Total		<b>\$115.15</b>
	178748	Office Supplies	\$113.54
	Total		<b>\$113.54</b>
	178748	Instructional and Curriculum	\$316.34
	Total		<b>\$316.34</b>
	178748	ITEM: Rubbermaid Brute Plastic Trash Can with no	\$31.46
	Total		<b>\$31.46</b>
	178748	ESD Main Office	\$100.86
	Total		<b>\$100.86</b>
	178748	CHOIR SUPPLIES	\$31.53
	Total		<b>\$31.53</b>
	178748	Instructional and Curriculum	\$65.34
	Total		<b>\$65.34</b>
	178748	Instructional and Curriculum	\$71.66
	Total		<b>\$71.66</b>
	178748	ITEM: DN PUSH Universal Economical Self-Stick Not	\$483.32
	Total		<b>\$483.32</b>
	178748	Office Supplies	\$36.33
	Total		<b>\$36.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	178748	Office Supplies	\$40.08
	<b>Total</b>		<b>\$40.08</b>
	178792	Instructional and Curriculum	\$216.21
	<b>Total</b>		<b>\$216.21</b>
	178792	Athletics	\$110.54
	<b>Total</b>		<b>\$110.54</b>
	178792	Instructional and Curriculum	\$142.61
	<b>Total</b>		<b>\$142.61</b>
	178792	Inst/Curr - General Supplies	\$3,464.89
	<b>Total</b>		<b>\$3,464.89</b>
	178792	Instructional and Curriculum	\$132.44
	<b>Total</b>		<b>\$132.44</b>
	178792	Office Supplies	\$20.16
	<b>Total</b>		<b>\$20.16</b>
	178792	Instructional and Curriculum	\$97.69
	<b>Total</b>		<b>\$97.69</b>
	178792	Instructional and Curriculum	\$318.95
	<b>Total</b>		<b>\$318.95</b>
	178792	GENERAL SUPPLIE-ADVANCED ACADE	\$70.77
		MISC OPERATING-GENERAL	\$107.98
		Office Supplies	\$57.84
	<b>Total</b>		<b>\$236.59</b>
	178792	Instructional and Curriculum	\$86.40
	<b>Total</b>		<b>\$86.40</b>
	178792	Office Supplies	\$268.43
	<b>Total</b>		<b>\$268.43</b>
	178792	Instructional and Curriculum	\$124.85
	<b>Total</b>		<b>\$124.85</b>
	178792	Instructional and Curriculum	\$82.50
	<b>Total</b>		<b>\$82.50</b>
	178792	Instructional and Curriculum	\$213.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$213.16</b>
<b>178792</b>	<b>Inst/Curr - General Supplies</b>	<b>\$693.72</b>
<b>Total</b>		<b>\$693.72</b>
<b>178792</b>	<b>Office Supplies</b>	<b>\$989.05</b>
<b>Total</b>		<b>\$989.05</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$185.87</b>
<b>Total</b>		<b>\$185.87</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$49.23</b>
<b>Total</b>		<b>\$49.23</b>
<b>178792</b>	<b>Office Supplies</b>	<b>\$203.65</b>
<b>Total</b>		<b>\$203.65</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$213.68</b>
<b>Total</b>		<b>\$213.68</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$30.83</b>
<b>Total</b>		<b>\$30.83</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$239.68</b>
<b>Total</b>		<b>\$239.68</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$1,015.00</b>
<b>Total</b>		<b>\$1,015.00</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$17.70</b>
<b>Total</b>		<b>\$17.70</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$27.99</b>
<b>Total</b>		<b>\$27.99</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$246.90</b>
<b>Total</b>		<b>\$246.90</b>
<b>178792</b>	<b>ITEM: Cosco Size 12 Large Finger Tip Pads, Yellow</b>	<b>\$71.67</b>
<b>Total</b>		<b>\$71.67</b>
<b>178792</b>	<b>Office Supplies</b>	<b>\$38.84</b>
<b>Total</b>		<b>\$38.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	178792	Office Supplies - YOUNG	\$88.43
	Total		<b>\$88.43</b>
	178792	Office Supplies - YOUNG	\$57.47
	Total		<b>\$57.47</b>
	178792	Office Supplies	\$95.16
	Total		<b>\$95.16</b>
	178792	Office Supplies	\$65.10
	Total		<b>\$65.10</b>
	178792	T4 - .Office Supplies	\$735.81
	Total		<b>\$735.81</b>
	178792	Office Supplies	\$76.67
	Total		<b>\$76.67</b>
	178792	Instructional and Curriculum	\$96.32
	Total		<b>\$96.32</b>
	178792	Office Supplies	\$38.36
	Total		<b>\$38.36</b>
	178792	ITEM: Folgers Classic Roast Coffee, Keurig K-Cup	\$69.89
		MISC OPERATING-GENERAL	\$59.01
	Total		<b>\$128.90</b>
	178792	Office Supplies - BRIAN WEIMAN	\$34.68
	Total		<b>\$34.68</b>
	178792	Instructional and Curriculum	\$51.94
	Total		<b>\$51.94</b>
	178792	Office Supplies	\$124.45
	Total		<b>\$124.45</b>
	178792	Office Supplies - BUSTER	\$18.50
	Total		<b>\$18.50</b>
	178792	Office Supplies - BELLEVUE	\$282.42
	Total		<b>\$282.42</b>
	178792	Instructional and Curriculum	\$90.33

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$90.33</b>
<b>178792</b>	<b>Office Supplies</b>	<b>\$65.42</b>
<b>Total</b>		<b>\$65.42</b>
<b>178792</b>	<b>Office Supplies</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>178792</b>	<b>Office Supplies</b>	<b>\$86.24</b>
<b>Total</b>		<b>\$86.24</b>
<b>178792</b>	<b>Office Supplies</b>	<b>\$113.54</b>
<b>Total</b>		<b>\$113.54</b>
<b>178792</b>	<b>Office Supplies</b>	<b>\$149.99</b>
<b>Total</b>		<b>\$149.99</b>
<b>178792</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$93.90</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$53.52</b>
	<b>Instructional and Curriculum</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$182.42</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$44.75</b>
<b>Total</b>		<b>\$44.75</b>
<b>178792</b>	<b>Office Supplies</b>	<b>\$133.86</b>
<b>Total</b>		<b>\$133.86</b>
<b>178792</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$18.73</b>
	<b>Instructional and Curriculum</b>	<b>\$155.64</b>
<b>Total</b>		<b>\$174.37</b>
<b>178792</b>	<b>Office Supplies</b>	<b>\$76.01</b>
<b>Total</b>		<b>\$76.01</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$58.65</b>
<b>Total</b>		<b>\$58.65</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$101.50</b>
<b>Total</b>		<b>\$101.50</b>
<b>178792</b>	<b>Athletics</b>	<b>\$45.45</b>
<b>Total</b>		<b>\$45.45</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$145.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$145.99</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$211.48</b>
<b>Total</b>		<b>\$211.48</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$97.78</b>
<b>Total</b>		<b>\$97.78</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$102.68</b>
<b>Total</b>		<b>\$102.68</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$39.03</b>
<b>Total</b>		<b>\$39.03</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$42.97</b>
<b>Total</b>		<b>\$42.97</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$86.20</b>
<b>Total</b>		<b>\$86.20</b>
<b>178792</b>	<b>Office Supplies</b>	<b>\$91.79</b>
<b>Total</b>		<b>\$91.79</b>
<b>178792</b>	<b>Office Supplies</b>	<b>\$114.33</b>
<b>Total</b>		<b>\$114.33</b>
<b>178792</b>	<b>Office Supplies</b>	<b>\$488.70</b>
<b>Total</b>		<b>\$488.70</b>
<b>178792</b>	<b>Office Supplies</b>	<b>\$109.99</b>
<b>Total</b>		<b>\$109.99</b>
<b>178792</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$54.27</b>
	<b>Office Supplies</b>	<b>\$31.01</b>
<b>Total</b>		<b>\$85.28</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$46.20</b>
<b>Total</b>		<b>\$46.20</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$60.75</b>
<b>Total</b>		<b>\$60.75</b>
<b>178792</b>	<b>Instructional and Curriculum</b>	<b>\$27.95</b>
<b>Total</b>		<b>\$27.95</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	178792	Office Supplies	\$104.29
	Total		<b>\$104.29</b>
	178792	Office Supplies	\$65.82
	Total		<b>\$65.82</b>
	178792	Office Supplies	\$165.51
	Total		<b>\$165.51</b>
	178792	Instructional and Curriculum	\$269.89
	Total		<b>\$269.89</b>
	178792	OFFICE SUPPLIES	\$28.06
	Total		<b>\$28.06</b>
	178792	Furniture	\$2,003.99
	Total		<b>\$2,003.99</b>
	178837	Office Supplies	\$1,548.72
	Total		<b>\$1,548.72</b>
	178837	Instructional and Curriculum	\$283.25
	Total		<b>\$283.25</b>
	178837	GENERAL SUPPLIES	\$37.05
		Office Supplies	\$149.99
	Total		<b>\$187.04</b>
	178837	Instructional and Curriculum	\$327.73
	Total		<b>\$327.73</b>
	178837	Office Supplies	\$136.92
	Total		<b>\$136.92</b>
	178837	Office Supplies	\$25.50
	Total		<b>\$25.50</b>
	178837	Instructional and Curriculum	\$46.25
	Total		<b>\$46.25</b>
	178837	Instructional and Curriculum	\$360.42
	Total		<b>\$360.42</b>
	178837	Instructional and Curriculum	\$69.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$69.38</b>
<b>178837</b>	<b>Instructional and Curriculum</b>	<b>\$54.99</b>
<b>Total</b>		<b>\$54.99</b>
<b>178837</b>	<b>Instructional and Curriculum</b>	<b>\$160.07</b>
<b>Total</b>		<b>\$160.07</b>
<b>178837</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$96.65</b>
<b>Total</b>		<b>\$96.65</b>
<b>178837</b>	<b>Instructional and Curriculum</b>	<b>\$1,040.11</b>
<b>Total</b>		<b>\$1,040.11</b>
<b>178837</b>	<b>Instructional and Curriculum</b>	<b>\$73.22</b>
<b>Total</b>		<b>\$73.22</b>
<b>178837</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$109.73</b>
	<b>Office Supplies</b>	<b>\$17.00</b>
<b>Total</b>		<b>\$126.73</b>
<b>178837</b>	<b>Instructional and Curriculum</b>	<b>\$60.02</b>
<b>Total</b>		<b>\$60.02</b>
<b>178837</b>	<b>Office Supplies</b>	<b>\$127.09</b>
<b>Total</b>		<b>\$127.09</b>
<b>178837</b>	<b>Instructional and Curriculum</b>	<b>\$160.30</b>
<b>Total</b>		<b>\$160.30</b>
<b>178837</b>	<b>Instructional and Curriculum</b>	<b>\$59.97</b>
<b>Total</b>		<b>\$59.97</b>
<b>178837</b>	<b>Office Supplies</b>	<b>\$73.39</b>
<b>Total</b>		<b>\$73.39</b>
<b>178837</b>	<b>Instructional and Curriculum</b>	<b>\$23.58</b>
<b>Total</b>		<b>\$23.58</b>
<b>178837</b>	<b>Office Supplies</b>	<b>\$68.51</b>
<b>Total</b>		<b>\$68.51</b>
<b>178837</b>	<b>Office Supplies</b>	<b>\$95.22</b>
<b>Total</b>		<b>\$95.22</b>
<b>178837</b>	<b>Office Supplies</b>	<b>\$76.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$76.88</b>
<b>178837</b>	<b>Office Supplies</b>	<b>\$130.93</b>
<b>Total</b>		<b>\$130.93</b>
<b>178837</b>	<b>Office Supplies</b>	<b>\$221.46</b>
<b>Total</b>		<b>\$221.46</b>
<b>178837</b>	<b>Instructional and Curriculum</b>	<b>\$54.99</b>
<b>Total</b>		<b>\$54.99</b>
<b>178837</b>	<b>Office Supplies</b>	<b>\$71.16</b>
<b>Total</b>		<b>\$71.16</b>
<b>178837</b>	<b>Office Supplies</b>	<b>\$211.48</b>
<b>Total</b>		<b>\$211.48</b>
<b>178837</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$90.00</b>
	<b>Office Supplies</b>	<b>\$56.00</b>
<b>Total</b>		<b>\$146.00</b>
<b>178911</b>	<b>Office Supplies</b>	<b>\$2,427.47</b>
<b>Total</b>		<b>\$2,427.47</b>
<b>178911</b>	<b>Office Supplies</b>	<b>\$113.54</b>
<b>Total</b>		<b>\$113.54</b>
<b>178911</b>	<b>Instructional and Curriculum</b>	<b>\$266.56</b>
<b>Total</b>		<b>\$266.56</b>
<b>178911</b>	<b>Office Supplies</b>	<b>\$347.69</b>
<b>Total</b>		<b>\$347.69</b>
<b>178911</b>	<b>Office Supplies</b>	<b>\$598.77</b>
<b>Total</b>		<b>\$598.77</b>
<b>178911</b>	<b>Instructional and Curriculum/HHS</b>	<b>\$924.59</b>
<b>Total</b>		<b>\$924.59</b>
<b>178911</b>	<b>Instructional and Curriculum/UII</b>	<b>\$41.40</b>
<b>Total</b>		<b>\$41.40</b>
<b>178911</b>	<b>Office Supplies</b>	<b>\$971.51</b>
<b>Total</b>		<b>\$971.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>178972</b>	<b>Office Supplies - YOUNG</b>	<b>\$706.43</b>
	<b>Total</b>		<b>\$706.43</b>
	<b>178972</b>	<b>Furniture</b>	<b>\$320.98</b>
	<b>Total</b>		<b>\$320.98</b>
	<b>178972</b>	<b>Instructional and Curriculum</b>	<b>\$76.12</b>
	<b>Total</b>		<b>\$76.12</b>
	<b>178972</b>	<b>GENERAL SUPPLIES</b>	<b>\$95.66</b>
		<b>Office Supplies</b>	<b>\$120.19</b>
	<b>Total</b>		<b>\$215.85</b>
	<b>178972</b>	<b>Office Supplies - BURGIN</b>	<b>\$835.23</b>
	<b>Total</b>		<b>\$835.23</b>
	<b>178972</b>	<b>Office Supplies</b>	<b>\$418.98</b>
	<b>Total</b>		<b>\$418.98</b>
	<b>178972</b>	<b>Supplies</b>	<b>\$301.82</b>
	<b>Total</b>		<b>\$301.82</b>
	<b>178972</b>	<b>Office Supplies - Health Services</b>	<b>\$650.74</b>
	<b>Total</b>		<b>\$650.74</b>
	<b>178972</b>	<b>CLASS SUPPLIES - BELLEVUE</b>	<b>\$49.98</b>
	<b>Total</b>		<b>\$49.98</b>
	<b>178972</b>	<b>Office Supplies</b>	<b>\$163.91</b>
	<b>Total</b>		<b>\$163.91</b>
	<b>178972</b>	<b>GENERAL SUPPLIE-ARCHITECTURE</b>	<b>\$77.72</b>
		<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$15.78</b>
		<b>Office Supplies</b>	<b>\$19.95</b>
	<b>Total</b>		<b>\$113.45</b>
	<b>178972</b>	<b>Instructional and Curriculum</b>	<b>\$82.90</b>
	<b>Total</b>		<b>\$82.90</b>
	<b>178972</b>	<b>Instructional and Curriculum</b>	<b>\$66.32</b>
	<b>Total</b>		<b>\$66.32</b>
	<b>178972</b>	<b>Office Supplies</b>	<b>\$189.69</b>
	<b>Total</b>		<b>\$189.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	178972	Instructional and Curriculum	\$88.92
	Total		<b>\$88.92</b>
	178972	Instructional and Curriculum	\$201.46
	Total		<b>\$201.46</b>
	178972	Instructional and Curriculum	\$53.75
	Total		<b>\$53.75</b>
	178972	Kinder hooks/sharpener, batteries, bank boxes	\$137.94
	Total		<b>\$137.94</b>
	178972	Instructional and Curriculum	\$197.25
	Total		<b>\$197.25</b>
	178972	Instructional and Curriculum	\$24.40
	Total		<b>\$24.40</b>
	178972	Instructional and Curriculum	\$40.95
	Total		<b>\$40.95</b>
	178972	OFFICE SUPPLIES	\$31.59
	Total		<b>\$31.59</b>
	178972	55-000	\$152.44
	Total		<b>\$152.44</b>
	178972	Office Supplies	\$28.37
	Total		<b>\$28.37</b>
	178972	Office Supplies	\$46.77
	Total		<b>\$46.77</b>
	178972	Instructional and Curriculum	\$311.67
	Total		<b>\$311.67</b>
	178972	Instructional and Curriculum	\$203.79
	Total		<b>\$203.79</b>
	178972	Office Supplies	\$96.00
	Total		<b>\$96.00</b>
	178972	Instructional and Curriculum	\$100.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$100.80</b>
<b>178972</b>	<b>Office Supplies</b>	<b>\$96.48</b>
<b>Total</b>		<b>\$96.48</b>
<b>178972</b>	<b>Office Supplies</b>	<b>\$82.47</b>
<b>Total</b>		<b>\$82.47</b>
<b>178972</b>	<b>Office Supplies</b>	<b>\$108.34</b>
<b>Total</b>		<b>\$108.34</b>
<b>178972</b>	<b>Office Supplies</b>	<b>\$46.65</b>
<b>Total</b>		<b>\$46.65</b>
<b>178972</b>	<b>Inst/Curr - Poly Envelopes</b>	<b>\$701.40</b>
<b>Total</b>		<b>\$701.40</b>
<b>178972</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$46.32</b>
	<b>Office Supplies</b>	<b>\$46.61</b>
<b>Total</b>		<b>\$92.93</b>
<b>178972</b>	<b>Office Supplies</b>	<b>\$187.32</b>
<b>Total</b>		<b>\$187.32</b>
<b>178972</b>	<b>Office Supplies</b>	<b>\$446.50</b>
<b>Total</b>		<b>\$446.50</b>
<b>178972</b>	<b>Instructional and Curriculum</b>	<b>\$42.37</b>
<b>Total</b>		<b>\$42.37</b>
<b>178972</b>	<b>Office Supplies</b>	<b>\$1,047.92</b>
<b>Total</b>		<b>\$1,047.92</b>
<b>178972</b>	<b>2nd grade</b>	<b>\$182.23</b>
<b>Total</b>		<b>\$182.23</b>
<b>178972</b>	<b>Office Supplies</b>	<b>\$125.58</b>
<b>Total</b>		<b>\$125.58</b>
<b>178972</b>	<b>Office Supplies</b>	<b>\$136.95</b>
<b>Total</b>		<b>\$136.95</b>
<b>178972</b>	<b>Office Supplies</b>	<b>\$172.35</b>
<b>Total</b>		<b>\$172.35</b>
<b>178972</b>	<b>Office Supplies</b>	<b>\$228.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$228.21</b>
<b>178972</b>	<b>OFFICE SUPPLIES</b>	<b>\$556.37</b>
<b>Total</b>		<b>\$556.37</b>
<b>178972</b>	<b>Instructional and Curriculum</b>	<b>\$164.63</b>
<b>Total</b>		<b>\$164.63</b>
<b>178972</b>	<b>Instructional and Curriculum</b>	<b>\$173.44</b>
<b>Total</b>		<b>\$173.44</b>
<b>178972</b>	<b>Instructional and Curriculum</b>	<b>\$112.37</b>
<b>Total</b>		<b>\$112.37</b>
<b>178972</b>	<b>Instructional and Curriculum</b>	<b>\$1,344.28</b>
<b>Total</b>		<b>\$1,344.28</b>
<b>178972</b>	<b>Office Supplies</b>	<b>\$694.61</b>
<b>Total</b>		<b>\$694.61</b>
<b>178972</b>	<b>Office Supplies</b>	<b>\$254.87</b>
<b>Total</b>		<b>\$254.87</b>
<b>178972</b>	<b>Instructional and Curriculum</b>	<b>\$31.10</b>
<b>Total</b>		<b>\$31.10</b>
<b>178972</b>	<b>Instructional and Curriculum</b>	<b>\$82.96</b>
	<b>MISC OPERATING-GUIDANCE &amp; COUN</b>	<b>\$67.16</b>
<b>Total</b>		<b>\$150.12</b>
<b>178972</b>	<b>Instructional and Curriculum</b>	<b>\$51.88</b>
<b>Total</b>		<b>\$51.88</b>
<b>178972</b>	<b>Classroom materials</b>	<b>\$436.76</b>
<b>Total</b>		<b>\$436.76</b>
<b>178972</b>	<b>Office Supplies</b>	<b>\$155.45</b>
<b>Total</b>		<b>\$155.45</b>
<b>178972</b>	<b>Office Supplies</b>	<b>\$113.54</b>
<b>Total</b>		<b>\$113.54</b>
<b>178972</b>	<b>CLASS SUPPLIES - VARA</b>	<b>\$66.62</b>
<b>Total</b>		<b>\$66.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>178972</b>	<b>Office Supplies- BUSTER</b>	<b>\$210.86</b>
	<b>Total</b>		<b>\$210.86</b>
	<b>178972</b>	<b>Instructional and Curriculum/HHS</b>	<b>\$290.08</b>
	<b>Total</b>		<b>\$290.08</b>
	<b>178972</b>	<b>Instructional and Curriculum/HHS</b>	<b>\$224.20</b>
	<b>Total</b>		<b>\$224.20</b>
	<b>178972</b>	<b>Instructional and Curriculum/ADV. PLACEMENT</b>	<b>\$833.43</b>
	<b>Total</b>		<b>\$833.43</b>
	<b>178972</b>	<b>Instructional and Curriculum/YEARBOOK</b>	<b>\$92.70</b>
	<b>Total</b>		<b>\$92.70</b>
	<b>178972</b>	<b>Instructional and Curriculum</b>	<b>\$386.56</b>
	<b>Total</b>		<b>\$386.56</b>
	<b>179031</b>	<b>Office Supplies</b>	<b>\$453.02</b>
	<b>Total</b>		<b>\$453.02</b>
	<b>179031</b>	<b>Instructional and Curriculum/FOOD LABS</b>	<b>\$782.82</b>
	<b>Total</b>		<b>\$782.82</b>
	<b>179031</b>	<b>Office Supplies</b>	<b>\$240.11</b>
	<b>Total</b>		<b>\$240.11</b>
	<b>179031</b>	<b>Office Supplies</b>	<b>\$171.16</b>
	<b>Total</b>		<b>\$171.16</b>
	<b>179031</b>	<b>Instructional and Curriculum</b>	<b>\$273.98</b>
	<b>Total</b>		<b>\$273.98</b>
	<b>179031</b>	<b>Office Supplies</b>	<b>\$115.78</b>
	<b>Total</b>		<b>\$115.78</b>
	<b>179031</b>	<b>Office Supplies</b>	<b>\$1,152.07</b>
	<b>Total</b>		<b>\$1,152.07</b>
	<b>179100</b>	<b>ITEM: Staples Key Ring Wrist Coil, Black (18152-C</b>	<b>\$267.65</b>
	<b>Total</b>		<b>\$267.65</b>
	<b>179100</b>	<b>Office Supplies</b>	<b>\$173.99</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$173.99</b>
<b>179100</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$2.19
	<b>MISC OPERATING-GENERAL</b>	\$30.43
	<b>Office Supplies</b>	\$3.12
<b>Total</b>		<b>\$35.74</b>
<b>179100</b>	<b>ITEM: Avery 04153 Label Printer Labels, 2-1/8"W,</b>	\$105.90
<b>Total</b>		<b>\$105.90</b>
<b>179100</b>	<b>GENERAL SUPPLIE-ART</b>	\$123.83
	<b>Instructional and Curriculum</b>	\$94.08
<b>Total</b>		<b>\$217.91</b>
<b>179100</b>	<b>Instructional and Curriculum</b>	\$228.70
<b>Total</b>		<b>\$228.70</b>
<b>179100</b>	<b>Office Supplies</b>	\$155.42
<b>Total</b>		<b>\$155.42</b>
<b>179100</b>	<b>Office Supplies</b>	\$67.38
<b>Total</b>		<b>\$67.38</b>
<b>179100</b>	<b>Instructional and Curriculum</b>	\$390.68
<b>Total</b>		<b>\$390.68</b>
<b>179100</b>	<b>Office Supplies</b>	\$74.97
<b>Total</b>		<b>\$74.97</b>
<b>179100</b>	<b>Office Supplies</b>	\$71.80
<b>Total</b>		<b>\$71.80</b>
<b>179100</b>	<b>Office Supplies - VARIN</b>	\$202.63
<b>Total</b>		<b>\$202.63</b>
<b>179100</b>	<b>Office Supplies</b>	\$56.71
<b>Total</b>		<b>\$56.71</b>
<b>179100</b>	<b>Instructional and Curriculum</b>	\$72.31
<b>Total</b>		<b>\$72.31</b>
<b>179100</b>	<b>Instructional and Curriculum</b>	\$41.16
<b>Total</b>		<b>\$41.16</b>
<b>179100</b>	<b>Office Supplies</b>	\$103.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$103.00</b>
<b>179100</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$27.10</b>
	<b>MISC OPERATING-LIBRARY</b>	<b>\$28.45</b>
<b>Total</b>		<b>\$55.55</b>
<b>179100</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$21.00</b>
	<b>Office Supplies</b>	<b>\$18.77</b>
<b>Total</b>		<b>\$39.77</b>
<b>179100</b>	<b>Instructional and Curriculum</b>	<b>\$32.44</b>
<b>Total</b>		<b>\$32.44</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$1,218.00</b>
<b>Total</b>		<b>\$1,218.00</b>
<b>179100</b>	<b>Instructional and Curriculum</b>	<b>\$131.27</b>
<b>Total</b>		<b>\$131.27</b>
<b>179100</b>	<b>T4 - Office Supplies</b>	<b>\$225.88</b>
<b>Total</b>		<b>\$225.88</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$746.62</b>
<b>Total</b>		<b>\$746.62</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$42.08</b>
<b>Total</b>		<b>\$42.08</b>
<b>179100</b>	<b>ITEM: Sharpie Permanent Marker, Ultra Fine Tip, B</b>	<b>\$37.29</b>
<b>Total</b>		<b>\$37.29</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$195.55</b>
<b>Total</b>		<b>\$195.55</b>
<b>179100</b>	<b>Instructional and Curriculum</b>	<b>\$31.06</b>
<b>Total</b>		<b>\$31.06</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$478.38</b>
<b>Total</b>		<b>\$478.38</b>
<b>179100</b>	<b>Office Supplies - APPERSON</b>	<b>\$68.92</b>
<b>Total</b>		<b>\$68.92</b>
<b>179100</b>	<b>Office Supplies - BUSTER</b>	<b>\$314.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$314.26</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$168.46</b>
<b>Total</b>		<b>\$168.46</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$143.98</b>
<b>Total</b>		<b>\$143.98</b>
<b>179100</b>	<b>GENERAL SUPPLIES</b>	<b>\$145.63</b>
	<b>Office Supplies</b>	<b>\$184.99</b>
<b>Total</b>		<b>\$330.62</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$309.67</b>
<b>Total</b>		<b>\$309.67</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$137.83</b>
<b>Total</b>		<b>\$137.83</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$178.51</b>
<b>Total</b>		<b>\$178.51</b>
<b>179100</b>	<b>Health Services</b>	<b>\$112.24</b>
<b>Total</b>		<b>\$112.24</b>
<b>179100</b>	<b>1st grade supplies</b>	<b>\$300.04</b>
<b>Total</b>		<b>\$300.04</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$729.32</b>
<b>Total</b>		<b>\$729.32</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$265.88</b>
<b>Total</b>		<b>\$265.88</b>
<b>179100</b>	<b>Instructional and Curriculum</b>	<b>\$248.43</b>
<b>Total</b>		<b>\$248.43</b>
<b>179100</b>	<b>Instructional and Curriculum</b>	<b>\$222.01</b>
<b>Total</b>		<b>\$222.01</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$1,231.84</b>
<b>Total</b>		<b>\$1,231.84</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$138.68</b>
<b>Total</b>		<b>\$138.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	179100	Office Supplies	\$345.49
	<b>Total</b>		<b>\$345.49</b>
	179100	GENERAL SUPPLIE-GENERAL	\$25.48
		GENERAL SUPPLIE-THEATRE ARTS	\$599.90
		Office Supplies	\$79.99
	<b>Total</b>		<b>\$705.37</b>
	179100	Instructional and Curriculum	\$1,253.75
	<b>Total</b>		<b>\$1,253.75</b>
	179100	Instructional and Curriculum	\$388.66
	<b>Total</b>		<b>\$388.66</b>
	179100	MISC OPERATING-GENERAL	\$11.49
		Office Supplies	\$99.15
	<b>Total</b>		<b>\$110.64</b>
	179100	Instructional and Curriculum	\$146.97
	<b>Total</b>		<b>\$146.97</b>
	179100	Instructional and Curriculum	\$61.65
	<b>Total</b>		<b>\$61.65</b>
	179100	Instructional and Curriculum	\$653.83
	<b>Total</b>		<b>\$653.83</b>
	179100	Instructional and Curriculum	\$82.14
	<b>Total</b>		<b>\$82.14</b>
	179100	GENERAL SUPPLIE-GENERAL	\$362.10
		GENERAL SUPPLIE-ORCHESTRA	\$181.05
		Office Supplies	\$181.05
	<b>Total</b>		<b>\$724.20</b>
	179100	Supplies	\$363.54
	<b>Total</b>		<b>\$363.54</b>
	179100	Instructional and Curriculum	\$471.12
	<b>Total</b>		<b>\$471.12</b>
	179100	Office Supplies	\$74.97
	<b>Total</b>		<b>\$74.97</b>
	179100	Special Education	\$28.21

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$28.21</b>
<b>179100</b>	<b>Performing and Fine Arts</b>	<b>\$58.49</b>
<b>Total</b>		<b>\$58.49</b>
<b>179100</b>	<b>Technology Supplies</b>	<b>\$282.12</b>
<b>Total</b>		<b>\$282.12</b>
<b>179100</b>	<b>OFFICE SUPPLIES</b>	<b>\$374.12</b>
<b>Total</b>		<b>\$374.12</b>
<b>179100</b>	<b>Instructional and Curriculum</b>	<b>\$29.00</b>
<b>Total</b>		<b>\$29.00</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$95.06</b>
<b>Total</b>		<b>\$95.06</b>
<b>179100</b>	<b>Instructional and Curriculum</b>	<b>\$301.28</b>
<b>Total</b>		<b>\$301.28</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$125.77</b>
<b>Total</b>		<b>\$125.77</b>
<b>179100</b>	<b>ITEM: Staples Cover Paper, 67 lbs, 8.5" x 11", Wh</b>	<b>\$115.84</b>
<b>Total</b>		<b>\$115.84</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$149.94</b>
<b>Total</b>		<b>\$149.94</b>
<b>179100</b>	<b>GENERAL SUPPLIES</b>	<b>\$52.06</b>
	<b>SUPPLIES FOR LIBRARY</b>	<b>\$38.73</b>
<b>Total</b>		<b>\$90.79</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$350.86</b>
<b>Total</b>		<b>\$350.86</b>
<b>179100</b>	<b>GENERAL SUPPLIES</b>	<b>\$97.43</b>
	<b>Office Supplies</b>	<b>\$11.42</b>
<b>Total</b>		<b>\$108.85</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$25.40</b>
<b>Total</b>		<b>\$25.40</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$65.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$65.88</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$139.98</b>
<b>Total</b>		<b>\$139.98</b>
<b>179100</b>	<b>GENERAL SUPPLIES- FAMILY AND C</b>	<b>\$8.00</b>
	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$798.30</b>
	<b>Office Supplies</b>	<b>\$36.85</b>
<b>Total</b>		<b>\$843.15</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$81.14</b>
<b>Total</b>		<b>\$81.14</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$81.34</b>
<b>Total</b>		<b>\$81.34</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$583.94</b>
<b>Total</b>		<b>\$583.94</b>
<b>179100</b>	<b>55-000</b>	<b>\$57.90</b>
<b>Total</b>		<b>\$57.90</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$83.32</b>
<b>Total</b>		<b>\$83.32</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$24.00</b>
<b>Total</b>		<b>\$24.00</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$77.28</b>
<b>Total</b>		<b>\$77.28</b>
<b>179100</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$46.42</b>
<b>Total</b>		<b>\$46.42</b>
<b>179100</b>	<b>Office Supplies</b>	<b>\$34.95</b>
<b>Total</b>		<b>\$34.95</b>
<b>179100</b>	<b>Instructional and Curriculum</b>	<b>\$554.53</b>
<b>Total</b>		<b>\$554.53</b>
<b>179226</b>	<b>Office Supplies</b>	<b>\$189.16</b>
<b>Total</b>		<b>\$189.16</b>
<b>179226</b>	<b>Grants</b>	<b>\$46.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$46.62</b>
179226	Office Supplies-PEREZ	\$117.45
<b>Total</b>		<b>\$117.45</b>
179226	Office Supplies	\$91.96
<b>Total</b>		<b>\$91.96</b>
179226	ITEM: Sargent Art Art-Time Washable Tempera Paint	\$85.55
<b>Total</b>		<b>\$85.55</b>
179226	Instructional and Curriculum	\$48.98
<b>Total</b>		<b>\$48.98</b>
179226	Office Supplies	\$117.98
<b>Total</b>		<b>\$117.98</b>
179226	Office Supplies	\$193.99
<b>Total</b>		<b>\$193.99</b>
179226	Instructional and Curriculum/HHS	\$277.83
<b>Total</b>		<b>\$277.83</b>
179226	Office Supplies	\$569.99
<b>Total</b>		<b>\$569.99</b>
179226	Office Supplies	\$177.81
<b>Total</b>		<b>\$177.81</b>
179226	Office Supplies	\$142.65
<b>Total</b>		<b>\$142.65</b>
179226	Office Supplies	\$52.20
<b>Total</b>		<b>\$52.20</b>
179226	Office Supplies	\$71.55
<b>Total</b>		<b>\$71.55</b>
179226	Office Supplies	\$91.94
<b>Total</b>		<b>\$91.94</b>
179226	Office Supplies	\$205.19
<b>Total</b>		<b>\$205.19</b>
179226	Instructional and Curriculum	\$45.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$45.36</b>
<b>179226</b>	<b>GENERAL SUPPLIES</b>	<b>\$34.49</b>
	Office Supplies	\$34.49
<b>Total</b>		<b>\$68.98</b>
<b>179226</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$14.08</b>
	Office Supplies	\$23.77
<b>Total</b>		<b>\$37.85</b>
<b>179226</b>	<b>ITEM: Union &amp; Scale FlexFit Kroy Mesh Task Ch</b>	<b>\$347.20</b>
<b>Total</b>		<b>\$347.20</b>
<b>179226</b>	<b>Office Supplies</b>	<b>\$80.90</b>
<b>Total</b>		<b>\$80.90</b>
<b>179226</b>	<b>Office Supplies</b>	<b>\$91.82</b>
<b>Total</b>		<b>\$91.82</b>
<b>179226</b>	<b>Instructional and Curriculum</b>	<b>\$121.80</b>
<b>Total</b>		<b>\$121.80</b>
<b>179226</b>	<b>Instructional and Curriculum</b>	<b>\$70.01</b>
<b>Total</b>		<b>\$70.01</b>
<b>179226</b>	<b>Instructional and Curriculum</b>	<b>\$328.15</b>
<b>Total</b>		<b>\$328.15</b>
<b>179226</b>	<b>Instructional and Curriculum/HHS</b>	<b>\$2,031.73</b>
<b>Total</b>		<b>\$2,031.73</b>
<b>179226</b>	<b>Office Supplies</b>	<b>\$214.80</b>
<b>Total</b>		<b>\$214.80</b>
<b>179226</b>	<b>Office Supplies</b>	<b>\$40.59</b>
<b>Total</b>		<b>\$40.59</b>
<b>179226</b>	<b>Office Supplies</b>	<b>\$44.98</b>
<b>Total</b>		<b>\$44.98</b>
<b>179226</b>	<b>Office Supplies</b>	<b>\$24.63</b>
<b>Total</b>		<b>\$24.63</b>
<b>179226</b>	<b>Office Supplies</b>	<b>\$75.63</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$75.63</b>
<b>179226</b>	<b>Instructional and Curriculum</b>	<b>\$75.12</b>
<b>Total</b>		<b>\$75.12</b>
<b>179226</b>	<b>GENERAL SUPPLIE-ARCHITECTURE</b>	<b>\$111.70</b>
	<b>Office Supplies</b>	<b>\$13.98</b>
<b>Total</b>		<b>\$125.68</b>
<b>179226</b>	<b>CLASS SUPPLIES - HAZLEWOOD</b>	<b>\$100.80</b>
<b>Total</b>		<b>\$100.80</b>
<b>179226</b>	<b>Office Supplies</b>	<b>\$50.22</b>
<b>Total</b>		<b>\$50.22</b>
<b>179226</b>	<b>Instructional and Curriculum</b>	<b>\$32.43</b>
<b>Total</b>		<b>\$32.43</b>
<b>179226</b>	<b>Office Supplies</b>	<b>\$12.29</b>
<b>Total</b>		<b>\$12.29</b>
<b>179226</b>	<b>Office Supplies</b>	<b>\$79.64</b>
<b>Total</b>		<b>\$79.64</b>
<b>179226</b>	<b>Office Supplies</b>	<b>(\$30.71)</b>
<b>Total</b>		<b>(\$30.71)</b>
<b>179226</b>	<b>Office Supplies</b>	<b>\$30.71</b>
<b>Total</b>		<b>\$30.71</b>
<b>179226</b>	<b>Office Supplies</b>	<b>\$106.11</b>
<b>Total</b>		<b>\$106.11</b>
<b>179226</b>	<b>Office Supplies</b>	<b>\$285.98</b>
<b>Total</b>		<b>\$285.98</b>
<b>179226</b>	<b>Office Supplies</b>	<b>\$93.43</b>
<b>Total</b>		<b>\$93.43</b>
<b>179226</b>	<b>Instructional and Curriculum/YEARBOOK</b>	<b>\$98.73</b>
<b>Total</b>		<b>\$98.73</b>
<b>179226</b>	<b>Instructional and Curriculum/FOR. LANG</b>	<b>\$82.04</b>
<b>Total</b>		<b>\$82.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	179226	Performing and Fine Arts	\$663.00
	Total		<b>\$663.00</b>
	179226	CSS Office Supplies	\$116.24
	Total		<b>\$116.24</b>
	179226	Instructional and Curriculum	\$206.70
	Total		<b>\$206.70</b>
	179226	GENERAL SUPPLIE-GENERAL	\$75.92
		Special Education	\$10.59
	Total		<b>\$86.51</b>
	179226	Office Supplies	\$84.58
	Total		<b>\$84.58</b>
	179226	Office Supplies	\$36.30
	Total		<b>\$36.30</b>
	179226	Instructional and Curriculum	\$131.00
	Total		<b>\$131.00</b>
	179226	ITEM: Logitech K350 Wireless Keyboard, Black (920	\$74.45
	Total		<b>\$74.45</b>
	179226	Instructional and Curriculum	\$25.38
	Total		<b>\$25.38</b>
	179226	Instructional and Curriculum/FOR. LANG	\$567.10
	Total		<b>\$567.10</b>
	179226	Instructional and Curriculum	\$111.84
	Total		<b>\$111.84</b>
	179226	Instructional and Curriculum	\$69.07
	Total		<b>\$69.07</b>
	179226	Instructional and Curriculum	\$147.65
	Total		<b>\$147.65</b>
	179226	Office Supplies	\$116.70
	Total		<b>\$116.70</b>
	179226	Office Supplies	\$36.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$36.48</b>
179226	Office Supplies	\$77.06
<b>Total</b>		<b>\$77.06</b>
179226	Instructional and Curriculum	\$140.40
<b>Total</b>		<b>\$140.40</b>
179226	Instructional and Curriculum/BUSINESS	\$493.44
<b>Total</b>		<b>\$493.44</b>
179226	Office Supplies	\$357.99
<b>Total</b>		<b>\$357.99</b>
179226	SNACK ROOM SUPPLIES/HHS	\$247.94
<b>Total</b>		<b>\$247.94</b>
179226	Instructional and Curriculum/HHS	\$1,819.03
<b>Total</b>		<b>\$1,819.03</b>
179226	Office Supplies	\$32.81
<b>Total</b>		<b>\$32.81</b>
179226	Instructional and Curriculum	\$81.08
<b>Total</b>		<b>\$81.08</b>
179226	Instructional and Curriculum	\$244.18
<b>Total</b>		<b>\$244.18</b>
179226	Office Supplies	\$36.96
<b>Total</b>		<b>\$36.96</b>
179226	Office Supplies	(\$5.29)
<b>Total</b>		<b>(\$5.29)</b>
179226	CLASS SUPPLIES - SANTOS	\$287.22
<b>Total</b>		<b>\$287.22</b>
179226	Instructional and Curriculum	\$200.98
<b>Total</b>		<b>\$200.98</b>
179226	Office Supplies	\$1,358.30
<b>Total</b>		<b>\$1,358.30</b>
179277	Instructional and Curriculum	\$25.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$25.36</b>
<b>179277</b>	<b>Office Supplies</b>	<b>\$128.36</b>
<b>Total</b>		<b>\$128.36</b>
<b>179277</b>	<b>Office Supplies</b>	<b>\$44.99</b>
<b>Total</b>		<b>\$44.99</b>
<b>179277</b>	<b>Office Supplies</b>	<b>\$241.76</b>
<b>Total</b>		<b>\$241.76</b>
<b>179277</b>	<b>Instructional and Curriculum</b>	<b>\$26.58</b>
<b>Total</b>		<b>\$26.58</b>
<b>179277</b>	<b>Office Supplies</b>	<b>\$52.68</b>
<b>Total</b>		<b>\$52.68</b>
<b>179277</b>	<b>Instructional and Curriculum</b>	<b>\$90.08</b>
<b>Total</b>		<b>\$90.08</b>
<b>179277</b>	<b>Office Supplies</b>	<b>\$445.64</b>
<b>Total</b>		<b>\$445.64</b>
<b>179277</b>	<b>Office Supplies</b>	<b>\$714.32</b>
<b>Total</b>		<b>\$714.32</b>
<b>179277</b>	<b>Instructional and Curriculum</b>	<b>\$1,402.33</b>
<b>Total</b>		<b>\$1,402.33</b>
<b>179277</b>	<b>Office Supplies</b>	<b>\$186.88</b>
<b>Total</b>		<b>\$186.88</b>
<b>179277</b>	<b>Office Supplies</b>	<b>\$98.99</b>
<b>Total</b>		<b>\$98.99</b>
<b>179277</b>	<b>Office Bazzell</b>	<b>\$88.26</b>
<b>Total</b>		<b>\$88.26</b>
<b>179277</b>	<b>Office Supplies</b>	<b>\$113.54</b>
<b>Total</b>		<b>\$113.54</b>
<b>179340</b>	<b>Office Supplies</b>	<b>\$20.16</b>
<b>Total</b>		<b>\$20.16</b>
<b>179340</b>	<b>Office Supplies</b>	<b>\$35.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$35.91</b>
<b>179340</b>	<b>Furniture</b>	<b>\$199.99</b>
<b>Total</b>		<b>\$199.99</b>
<b>179340</b>	<b>Office Supplies</b>	<b>\$129.72</b>
<b>Total</b>		<b>\$129.72</b>
<b>179340</b>	<b>Office Supplies</b>	<b>\$66.95</b>
<b>Total</b>		<b>\$66.95</b>
<b>179340</b>	<b>Student support supplies</b>	<b>\$310.98</b>
<b>Total</b>		<b>\$310.98</b>
<b>179340</b>	<b>ITEM: Duck Heavy Duty Duct Tapes, Assorted Colors</b>	<b>\$28.99</b>
<b>Total</b>		<b>\$28.99</b>
<b>179340</b>	<b>T4 - Office Supplies</b>	<b>\$410.82</b>
<b>Total</b>		<b>\$410.82</b>
<b>179340</b>	<b>Instructional and Curriculum</b>	<b>\$89.23</b>
<b>Total</b>		<b>\$89.23</b>
<b>179340</b>	<b>Office Supplies</b>	<b>\$102.82</b>
<b>Total</b>		<b>\$102.82</b>
<b>179340</b>	<b>Instructional and Curriculum</b>	<b>\$186.54</b>
<b>Total</b>		<b>\$186.54</b>
<b>179340</b>	<b>Office Supplies</b>	<b>\$140.06</b>
<b>Total</b>		<b>\$140.06</b>
<b>179340</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$106.21</b>
	<b>Instructional and Curriculum</b>	<b>\$89.99</b>
<b>Total</b>		<b>\$196.20</b>
<b>179340</b>	<b>Instructional and Curriculum</b>	<b>\$27.84</b>
<b>Total</b>		<b>\$27.84</b>
<b>179340</b>	<b>Office Supplies</b>	<b>\$70.15</b>
<b>Total</b>		<b>\$70.15</b>
<b>179340</b>	<b>Office Supplies</b>	<b>\$8.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$8.60</b>
179340	ITEM: Southworth Premium Spiro Design 8.5 x 11 Ce	\$129.60
<b>Total</b>		<b>\$129.60</b>
179340	Office Supplies	\$19.64
<b>Total</b>		<b>\$19.64</b>
179340	Office Supplies	\$432.10
<b>Total</b>		<b>\$432.10</b>
179340	Instructional and Curriculum	\$89.88
<b>Total</b>		<b>\$89.88</b>
179340	Office Supplies	\$40.50
<b>Total</b>		<b>\$40.50</b>
179340	Instructional and Curriculum	\$188.88
<b>Total</b>		<b>\$188.88</b>
179340	Office Supplies	\$35.25
<b>Total</b>		<b>\$35.25</b>
179340	Office Supplies	\$95.77
<b>Total</b>		<b>\$95.77</b>
179340	Office Supplies	\$314.47
<b>Total</b>		<b>\$314.47</b>
179340	Office Supplies	\$104.32
<b>Total</b>		<b>\$104.32</b>
179340	Instructional and Curriculum	\$87.62
<b>Total</b>		<b>\$87.62</b>
179340	Office Supplies	\$80.69
<b>Total</b>		<b>\$80.69</b>
179340	Office Supplies	\$48.00
<b>Total</b>		<b>\$48.00</b>
179340	Office Supplies	\$39.23
<b>Total</b>		<b>\$39.23</b>
179340	Office Supplies	\$48.21

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$48.21</b>
<b>179340</b>	<b>Office Supplies</b>	<b>\$38.72</b>
<b>Total</b>		<b>\$38.72</b>
<b>179340</b>	<b>Instructional and Curriculum</b>	<b>\$84.53</b>
<b>Total</b>		<b>\$84.53</b>
<b>179340</b>	<b>Office Supplies</b>	<b>\$417.97</b>
<b>Total</b>		<b>\$417.97</b>
<b>179340</b>	<b>Athletics</b>	<b>\$117.30</b>
<b>Total</b>		<b>\$117.30</b>
<b>179340</b>	<b>Instructional and Curriculum</b>	<b>\$59.79</b>
<b>Total</b>		<b>\$59.79</b>
<b>179340</b>	<b>Special Education</b>	<b>\$2,173.55</b>
<b>Total</b>		<b>\$2,173.55</b>
<b>179340</b>	<b>Instructional and Curriculum</b>	<b>\$162.25</b>
<b>Total</b>		<b>\$162.25</b>
<b>179340</b>	<b>Instructional and Curriculum</b>	<b>(\$14.72)</b>
<b>Total</b>		<b>(\$14.72)</b>
<b>179340</b>	<b>Instructional and Curriculum</b>	<b>\$14.72</b>
<b>Total</b>		<b>\$14.72</b>
<b>179340</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$162.43</b>
<b>Total</b>		<b>\$162.43</b>
<b>179340</b>	<b>Instructional and Curriculum</b>	<b>\$210.61</b>
<b>Total</b>		<b>\$210.61</b>
<b>179340</b>	<b>GENERAL SUPPLIES</b>	<b>\$22.68</b>
	<b>Office Supplies</b>	<b>\$29.73</b>
<b>Total</b>		<b>\$52.41</b>
<b>179340</b>	<b>Office Supplies</b>	<b>(\$31.16)</b>
<b>Total</b>		<b>(\$31.16)</b>
<b>179340</b>	<b>Office Supplies</b>	<b>\$31.16</b>
<b>Total</b>		<b>\$31.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>179340</b>	<b>Office Supplies</b>	<b>\$92.36</b>
	<b>Total</b>		<b>\$92.36</b>
	<b>179340</b>	<b>Office Supplies</b>	<b>(\$62.37)</b>
	<b>Total</b>		<b>(\$62.37)</b>
	<b>179340</b>	<b>Office Supplies</b>	<b>(\$29.99)</b>
	<b>Total</b>		<b>(\$29.99)</b>
	<b>179340</b>	<b>Office Supplies</b>	<b>\$384.82</b>
	<b>Total</b>		<b>\$384.82</b>
	<b>179340</b>	<b>Office Supplies</b>	<b>(\$156.39)</b>
	<b>Total</b>		<b>(\$156.39)</b>
	<b>179340</b>	<b>Instructional and Curriculum</b>	<b>(\$36.49)</b>
	<b>Total</b>		<b>(\$36.49)</b>
	<b>179340</b>	<b>Office Supplies</b>	<b>(\$85.99)</b>
	<b>Total</b>		<b>(\$85.99)</b>
	<b>179340</b>	<b>Office Supplies</b>	<b>\$85.99</b>
	<b>Total</b>		<b>\$85.99</b>
	<b>179340</b>	<b>GENERAL SUPPLIE-HEALTH</b>	<b>\$69.95</b>
		<b>Office Supplies</b>	<b>\$55.16</b>
	<b>Total</b>		<b>\$125.11</b>
	<b>179340</b>	<b>Office Supplies</b>	<b>(\$19.58)</b>
	<b>Total</b>		<b>(\$19.58)</b>
	<b>179340</b>	<b>Office Supplies</b>	<b>\$25.30</b>
	<b>Total</b>		<b>\$25.30</b>
	<b>179340</b>	<b>Office Supplies</b>	<b>(\$25.30)</b>
	<b>Total</b>		<b>(\$25.30)</b>
	<b>179340</b>	<b>Office Supplies</b>	<b>\$881.13</b>
	<b>Total</b>		<b>\$881.13</b>
	<b>179340</b>	<b>Inst/Curr - Staples - classroom supplies</b>	<b>\$287.28</b>
	<b>Total</b>		<b>\$287.28</b>
	<b>179340</b>	<b>Office Supplies</b>	<b>\$129.22</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$129.22</b>
<b>179340</b>	<b>Office Supplies</b>	<b>\$198.51</b>
<b>Total</b>		<b>\$198.51</b>
<b>179340</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$119.16</b>
<b>Total</b>		<b>\$119.16</b>
<b>179340</b>	<b>Office Supplies</b>	<b>\$131.49</b>
<b>Total</b>		<b>\$131.49</b>
<b>179340</b>	<b>Instructional and Curriculum</b>	<b>\$110.82</b>
<b>Total</b>		<b>\$110.82</b>
<b>179340</b>	<b>Office Supplies</b>	<b>\$79.47</b>
<b>Total</b>		<b>\$79.47</b>
<b>179340</b>	<b>CSS office</b>	<b>\$380.87</b>
<b>Total</b>		<b>\$380.87</b>
<b>179340</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$74.24</b>
	<b>Office Supplies</b>	<b>\$105.51</b>
<b>Total</b>		<b>\$179.75</b>
<b>179440</b>	<b>Instructional and Curriculum</b>	<b>\$19.99</b>
<b>Total</b>		<b>\$19.99</b>
<b>179440</b>	<b>Office Supplies</b>	<b>\$655.32</b>
<b>Total</b>		<b>\$655.32</b>
<b>179440</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$200.31</b>
<b>Total</b>		<b>\$200.31</b>
<b>179440</b>	<b>GENERAL SUPPLIES</b>	<b>\$49.31</b>
	<b>SUPPLIES</b>	<b>\$146.10</b>
<b>Total</b>		<b>\$195.41</b>
<b>179440</b>	<b>Inst/Curr - LAS &amp; Office</b>	<b>\$182.15</b>
<b>Total</b>		<b>\$182.15</b>
<b>179440</b>	<b>GENERAL SUPPLIE-HEALTH</b>	<b>\$14.13</b>
	<b>Instructional and Curriculum</b>	<b>\$51.80</b>
<b>Total</b>		<b>\$65.93</b>
<b>179440</b>	<b>Office Supplies</b>	<b>\$395.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$395.27</b>
<b>179440</b>	<b>Instructional and Curriculum</b>	<b>\$114.99</b>
<b>Total</b>		<b>\$114.99</b>
<b>179440</b>	<b>Instructional and Curriculum</b>	<b>\$554.80</b>
<b>Total</b>		<b>\$554.80</b>
<b>179440</b>	<b>Instructional and Curriculum</b>	<b>\$61.76</b>
<b>Total</b>		<b>\$61.76</b>
<b>179440</b>	<b>Office Supplies</b>	<b>\$93.83</b>
<b>Total</b>		<b>\$93.83</b>
<b>179440</b>	<b>Office Supplies</b>	<b>\$124.92</b>
<b>Total</b>		<b>\$124.92</b>
<b>179440</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$59.42</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$32.32</b>
	<b>Office Supplies</b>	<b>\$205.09</b>
<b>Total</b>		<b>\$296.83</b>
<b>179440</b>	<b>Office Supplies</b>	<b>\$44.73</b>
<b>Total</b>		<b>\$44.73</b>
<b>179440</b>	<b>Office Supplies</b>	<b>\$72.93</b>
<b>Total</b>		<b>\$72.93</b>
<b>179440</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$105.70</b>
	<b>Office Supplies</b>	<b>\$215.83</b>
<b>Total</b>		<b>\$321.53</b>
<b>179440</b>	<b>Instructional and Curriculum</b>	<b>\$47.17</b>
<b>Total</b>		<b>\$47.17</b>
<b>179440</b>	<b>Health Services</b>	<b>\$51.09</b>
<b>Total</b>		<b>\$51.09</b>
<b>179440</b>	<b>Inst/Curr - File Storage/Misc Storage/Clocks</b>	<b>\$403.37</b>
<b>Total</b>		<b>\$403.37</b>
<b>179440</b>	<b>Office Supplies</b>	<b>\$27.58</b>
<b>Total</b>		<b>\$27.58</b>
<b>179440</b>	<b>Office Supplies</b>	<b>\$31.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$31.15</b>
<b>179440</b>	<b>Office Supplies</b>	<b>\$143.05</b>
<b>Total</b>		<b>\$143.05</b>
<b>179440</b>	<b>Office Supplies</b>	<b>\$24.01</b>
<b>Total</b>		<b>\$24.01</b>
<b>179440</b>	<b>GENERAL SUPPLIE-INFORMATION TE</b>	<b>\$53.55</b>
	<b>Office Supplies</b>	<b>\$33.27</b>
<b>Total</b>		<b>\$86.82</b>
<b>179440</b>	<b>Office Supplies-CSW</b>	<b>\$164.61</b>
<b>Total</b>		<b>\$164.61</b>
<b>179440</b>	<b>Instructional and Curriculum</b>	<b>\$214.58</b>
<b>Total</b>		<b>\$214.58</b>
<b>179440</b>	<b>CLASS SUPPLIES - APPERSON</b>	<b>\$73.47</b>
<b>Total</b>		<b>\$73.47</b>
<b>179440</b>	<b>Office Supplies</b>	<b>\$26.16</b>
<b>Total</b>		<b>\$26.16</b>
<b>179440</b>	<b>Music binders</b>	<b>\$145.06</b>
<b>Total</b>		<b>\$145.06</b>
<b>179440</b>	<b>Office Supplies</b>	<b>\$256.16</b>
<b>Total</b>		<b>\$256.16</b>
<b>179440</b>	<b>Office Supplies</b>	<b>\$101.67</b>
<b>Total</b>		<b>\$101.67</b>
<b>179440</b>	<b>Office Supplies</b>	<b>\$117.60</b>
<b>Total</b>		<b>\$117.60</b>
<b>179440</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$29.58</b>
	<b>Office Supplies</b>	<b>\$58.39</b>
<b>Total</b>		<b>\$87.97</b>
<b>179440</b>	<b>Office Supplies</b>	<b>\$31.89</b>
<b>Total</b>		<b>\$31.89</b>
<b>179440</b>	<b>Office Supplies</b>	<b>\$440.35</b>
<b>Total</b>		<b>\$440.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	179440	Instructional and Curriculum	\$493.55
	Total		<b>\$493.55</b>
	179440	Office Supplies	\$152.90
	Total		<b>\$152.90</b>
	179440	Office Supplies	\$24.57
	Total		<b>\$24.57</b>
	179440	Office Supplies	\$71.75
	Total		<b>\$71.75</b>
	179440	MISC OPERATING-GENERAL	\$30.70
		Office Supplies	\$163.11
	Total		<b>\$193.81</b>
	179440	GENERAL SUPPLIES	\$10.16
		Office Supplies	\$24.42
	Total		<b>\$34.58</b>
	179440	SUPPLIES	\$55.61
	Total		<b>\$55.61</b>
	179440	Office Supplies	\$354.78
	Total		<b>\$354.78</b>
	179440	OFFICE SUPPLIES	\$76.35
	Total		<b>\$76.35</b>
	179440	Office Supplies - EAST ZONE	\$154.02
	Total		<b>\$154.02</b>
	179440	Office Supplies	\$181.42
	Total		<b>\$181.42</b>
	179440	Instructional and Curriculum	\$717.04
	Total		<b>\$717.04</b>
	179440	Special Education	\$79.90
	Total		<b>\$79.90</b>
	179440	Instructional and Curriculum	\$108.60
	Total		<b>\$108.60</b>
	179440	Instructional and Curriculum	\$325.92

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$325.92</b>
<b>179549</b>	<b>Office Supplies</b>	<b>\$130.72</b>
<b>Total</b>		<b>\$130.72</b>
<b>179549</b>	<b>Office Supplies</b>	<b>\$1,281.44</b>
<b>Total</b>		<b>\$1,281.44</b>
<b>179549</b>	<b>MISC OPERATING COSTS</b>	<b>\$48.04</b>
	<b>Office Supplies</b>	<b>\$33.64</b>
<b>Total</b>		<b>\$81.68</b>
<b>179549</b>	<b>Supplies</b>	<b>\$2,330.46</b>
<b>Total</b>		<b>\$2,330.46</b>
<b>179549</b>	<b>Office Supplies</b>	<b>\$149.04</b>
<b>Total</b>		<b>\$149.04</b>
<b>179549</b>	<b>Office Supplies</b>	<b>\$518.22</b>
<b>Total</b>		<b>\$518.22</b>
<b>179549</b>	<b>Office Supplies</b>	<b>(\$73.99)</b>
<b>Total</b>		<b>(\$73.99)</b>
<b>179549</b>	<b>Office Supplies</b>	<b>\$73.99</b>
<b>Total</b>		<b>\$73.99</b>
<b>179549</b>	<b>Office Supplies</b>	<b>\$487.52</b>
<b>Total</b>		<b>\$487.52</b>
<b>179549</b>	<b>Office Supplies</b>	<b>\$145.33</b>
<b>Total</b>		<b>\$145.33</b>
<b>179549</b>	<b>Office Supplies</b>	<b>\$254.52</b>
<b>Total</b>		<b>\$254.52</b>
<b>179549</b>	<b>Instructional and Curriculum</b>	<b>\$190.67</b>
<b>Total</b>		<b>\$190.67</b>
<b>179549</b>	<b>Special Education</b>	<b>\$62.94</b>
<b>Total</b>		<b>\$62.94</b>
<b>179549</b>	<b>Office Supplies</b>	<b>\$140.87</b>
<b>Total</b>		<b>\$140.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	179549	Instructional and Curriculum	\$115.50
	<b>Total</b>		<b>\$115.50</b>
	179549	Office Supplies	\$58.98
	<b>Total</b>		<b>\$58.98</b>
	179549	Food - Meals, Meeting and FCS	\$110.84
	<b>Total</b>		<b>\$110.84</b>
	179549	Instructional and Curriculum	\$182.14
	<b>Total</b>		<b>\$182.14</b>
	179549	Office Supplies	\$302.40
	<b>Total</b>		<b>\$302.40</b>
	179549	GENERAL SUPPLIE-GENERAL	\$24.90
		Office Supplies	\$9.35
	<b>Total</b>		<b>\$34.25</b>
	179549	Furniture - Desk Chair	\$149.99
	<b>Total</b>		<b>\$149.99</b>
	179549	ITEM: CLI Zipper Vinyl Pouches, Clear, 12/Bundle	\$318.78
	<b>Total</b>		<b>\$318.78</b>
	179549	Instructional and Curriculum	\$202.62
	<b>Total</b>		<b>\$202.62</b>
	179549	Office Supplies	\$100.70
	<b>Total</b>		<b>\$100.70</b>
	179549	Instructional and Curriculum	\$324.35
	<b>Total</b>		<b>\$324.35</b>
	179549	Instructional and Curriculum	(\$36.49)
	<b>Total</b>		<b>(\$36.49)</b>
	179549	Instructional and Curriculum	\$36.49
	<b>Total</b>		<b>\$36.49</b>
	179549	Instructional and Curriculum	\$91.96
	<b>Total</b>		<b>\$91.96</b>
	179549	Office Supplies	\$159.12

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$159.12</b>
<b>179549</b>	<b>Office Supplies</b>	<b>\$26.87</b>
<b>Total</b>		<b>\$26.87</b>
<b>179549</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$219.00</b>
<b>Total</b>		<b>\$219.00</b>
<b>179549</b>	<b>Instructional and Curriculum</b>	<b>\$44.97</b>
<b>Total</b>		<b>\$44.97</b>
<b>179549</b>	<b>Instructional and Curriculum</b>	<b>\$343.73</b>
<b>Total</b>		<b>\$343.73</b>
<b>179549</b>	<b>Office Supplies</b>	<b>\$99.78</b>
<b>Total</b>		<b>\$99.78</b>
<b>179549</b>	<b>CLINIC SUPPLIES - SMITH</b>	<b>\$2.76</b>
	<b>MISC OPERATING COSTS</b>	<b>\$43.46</b>
<b>Total</b>		<b>\$46.22</b>
<b>179549</b>	<b>Instructional and Curriculum</b>	<b>\$82.99</b>
<b>Total</b>		<b>\$82.99</b>
<b>179549</b>	<b>Instructional and Curriculum</b>	<b>\$383.60</b>
<b>Total</b>		<b>\$383.60</b>
<b>179549</b>	<b>Office Supplies</b>	<b>\$58.30</b>
<b>Total</b>		<b>\$58.30</b>
<b>179549</b>	<b>Instructional and Curriculum</b>	<b>\$106.62</b>
<b>Total</b>		<b>\$106.62</b>
<b>179549</b>	<b>Office Supplies</b>	<b>\$747.96</b>
<b>Total</b>		<b>\$747.96</b>
<b>179549</b>	<b>Office Supplies</b>	<b>\$69.57</b>
<b>Total</b>		<b>\$69.57</b>
<b>179549</b>	<b>Instructional and Curriculum</b>	<b>\$62.76</b>
<b>Total</b>		<b>\$62.76</b>
<b>179549</b>	<b>Office Supplies</b>	<b>\$184.45</b>
<b>Total</b>		<b>\$184.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	179549	Office Supplies	\$82.04
	Total		<b>\$82.04</b>
	179549	Instructional and Curriculum	\$21.26
	Total		<b>\$21.26</b>
	179549	Office Supplies	\$25.66
	Total		<b>\$25.66</b>
	179549	GENERAL SUPPLIE-GENERAL	\$30.72
		Instructional and Curriculum	\$15.64
	Total		<b>\$46.36</b>
	179549	Instructional and Curriculum	\$64.34
	Total		<b>\$64.34</b>
	179549	Office Supplies	\$34.41
	Total		<b>\$34.41</b>
	179549	Office Supplies - BUSTER	\$163.18
	Total		<b>\$163.18</b>
	179549	Office Supplies	\$134.27
	Total		<b>\$134.27</b>
	179549	Instructional and Curriculum	\$180.07
	Total		<b>\$180.07</b>
	179549	Instructional and Curriculum	\$119.73
	Total		<b>\$119.73</b>
	179549	GENERAL SUPPLIE-GENERAL	\$168.80
	Total		<b>\$168.80</b>
	179549	Office Supplies	\$71.75
	Total		<b>\$71.75</b>
	179549	Office Supplies	\$89.08
	Total		<b>\$89.08</b>
	179549	Instructional and Curriculum	\$78.86
	Total		<b>\$78.86</b>
	179549	Instructional and Curriculum	\$63.07



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$63.07</b>
179549	Instructional and Curriculum	\$31.58
<b>Total</b>		<b>\$31.58</b>
179549	Office Supplies	\$162.43
<b>Total</b>		<b>\$162.43</b>
179549	Instructional and Curriculum	\$54.17
<b>Total</b>		<b>\$54.17</b>
179549	Instructional and Curriculum	\$851.86
<b>Total</b>		<b>\$851.86</b>
179549	Instructional and Curriculum	(\$58.99)
<b>Total</b>		<b>(\$58.99)</b>
179666	Instructional and Curriculum	\$112.15
<b>Total</b>		<b>\$112.15</b>
179666	Instructional and Curriculum	\$141.35
<b>Total</b>		<b>\$141.35</b>
179666	ITEM: Swingline Precision Pro Desktop 2-3-Hole Pu	\$684.52
	MISC OPERATING-GENERAL	\$46.99
<b>Total</b>		<b>\$731.51</b>
179666	Office Supplies	\$36.98
<b>Total</b>		<b>\$36.98</b>
179666	Office Supplies	\$123.09
<b>Total</b>		<b>\$123.09</b>
179666	Athletics	\$38.78
<b>Total</b>		<b>\$38.78</b>
179666	Office Supplies	\$239.06
<b>Total</b>		<b>\$239.06</b>
179666	Office Supplies	\$169.18
<b>Total</b>		<b>\$169.18</b>
179666	Office Supplies	\$73.28
<b>Total</b>		<b>\$73.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	179666	OFFICE SUPPLIES	\$70.65
	Total		<b>\$70.65</b>
	179666	Instructional and Curriculum	\$464.34
	Total		<b>\$464.34</b>
	179666	Office Supplies	\$147.49
	Total		<b>\$147.49</b>
	179666	Office Supplies	\$278.99
	Total		<b>\$278.99</b>
	179666	CLASS SUPPLIES - DAY	\$99.80
	Total		<b>\$99.80</b>
	179666	CLASS SUPPLIES - DAY	\$140.75
	Total		<b>\$140.75</b>
	179666	GILBREATH	\$130.23
	Total		<b>\$130.23</b>
	179666	Office Supplies	\$52.65
	Total		<b>\$52.65</b>
	179666	Office Supplies	\$27.55
	Total		<b>\$27.55</b>
	179666	CSS Office Supplies	\$86.58
	Total		<b>\$86.58</b>
	179666	ITEM: Elmer's Glue-All Glue, 7.63 Oz. (E1324) Sup	\$108.60
	Total		<b>\$108.60</b>
	179666	Office Supplies	\$344.90
	Total		<b>\$344.90</b>
	179666	Office Supplies	\$59.43
	Total		<b>\$59.43</b>
	179666	Office Supplies	\$42.79
	Total		<b>\$42.79</b>
	179666	Office Supplies	\$10.53

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$10.53</b>
179666	BARNETT & MURPHY	\$38.99
	GENERAL SUPPLIES-ANIMAL SCIENC	\$54.90
<b>Total</b>		<b>\$93.89</b>
179666	Office Supplies	\$20.59
<b>Total</b>		<b>\$20.59</b>
179666	Instructional and Curriculum	\$265.13
<b>Total</b>		<b>\$265.13</b>
179666	Instructional and Curriculum/HHS	\$186.66
<b>Total</b>		<b>\$186.66</b>
179666	MISC OPERATING-ADVANCE PLACEME	\$67.81
	Office Supplies	\$34.97
<b>Total</b>		<b>\$102.78</b>
179666	Office Supplies	\$32.80
<b>Total</b>		<b>\$32.80</b>
179666	Furniture	\$239.99
<b>Total</b>		<b>\$239.99</b>
179666	Instructional and Curriculum	\$330.00
<b>Total</b>		<b>\$330.00</b>
179666	Instructional and Curriculum	\$40.76
<b>Total</b>		<b>\$40.76</b>
179666	Special Education	\$2,225.56
<b>Total</b>		<b>\$2,225.56</b>
179666	Instructional and Curriculum	\$400.49
<b>Total</b>		<b>\$400.49</b>
179666	Office Supplies	\$530.99
<b>Total</b>		<b>\$530.99</b>
179666	Furniture/DRILL TEAM	\$1,259.97
<b>Total</b>		<b>\$1,259.97</b>
179666	Office Supplies	\$738.32
<b>Total</b>		<b>\$738.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	179666	Instructional and Curriculum	\$31.48
	<b>Total</b>		<b>\$31.48</b>
	179666	Office Supplies	\$504.82
	<b>Total</b>		<b>\$504.82</b>
	179666	Office Supplies	\$226.60
	<b>Total</b>		<b>\$226.60</b>
	179666	Office Supplies	(\$13.45)
	<b>Total</b>		<b>(\$13.45)</b>
	179666	Office Supplies	\$13.45
	<b>Total</b>		<b>\$13.45</b>
	179666	MISC OPERATING-COUNSELOR SUPPL	\$44.44
		Office Supplies - YOUNG	\$121.24
	<b>Total</b>		<b>\$165.68</b>
	179666	MISC OPERATING-COUNSELOR SUPPL	(\$44.44)
		Office Supplies - YOUNG	(\$121.24)
	<b>Total</b>		<b>(\$165.68)</b>
	179666	MISC OPERATING-COUNSELOR SUPPL	\$44.44
		Office Supplies - YOUNG	\$99.26
	<b>Total</b>		<b>\$143.70</b>
	179666	MISC OPERATING-COUNSELOR SUPPL	(\$44.44)
		Office Supplies - YOUNG	(\$99.26)
	<b>Total</b>		<b>(\$143.70)</b>
	179666	MISC OPERATING-COUNSELOR SUPPL	\$38.54
		Office Supplies - YOUNG	\$105.16
	<b>Total</b>		<b>\$143.70</b>
	179666	Office Supplies	\$63.55
	<b>Total</b>		<b>\$63.55</b>
	179785	Technology Supplies/TONER	\$104.78
	<b>Total</b>		<b>\$104.78</b>
	179785	Instructional and Curriculum/HHS	\$373.50
	<b>Total</b>		<b>\$373.50</b>
	179785	MISC OPERATING-GENERAL	\$229.83

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>179785</b>	<b>Office Supplies</b>	<b>\$788.27</b>
	<b>Total</b>		<b>\$1,018.10</b>
	<b>179785</b>	<b>Office Supplies</b>	<b>(\$27.39)</b>
	<b>Total</b>		<b>(\$27.39)</b>
	<b>179785</b>	<b>Office Supplies</b>	<b>\$27.39</b>
	<b>Total</b>		<b>\$27.39</b>
	<b>179785</b>	<b>Office Supplies</b>	<b>\$278.29</b>
	<b>Total</b>		<b>\$278.29</b>
	<b>179785</b>	<b>Office Supplies</b>	<b>\$50.30</b>
	<b>Total</b>		<b>\$50.30</b>
	<b>179785</b>	<b>Office Supplies</b>	<b>\$8.24</b>
	<b>Total</b>		<b>\$8.24</b>
	<b>179785</b>	<b>Instructional and Curriculum</b>	<b>\$332.97</b>
	<b>Total</b>		<b>\$332.97</b>
	<b>179785</b>	<b>Office Supplies</b>	<b>\$190.13</b>
	<b>Total</b>		<b>\$190.13</b>
	<b>179785</b>	<b>Office Supplies</b>	<b>\$134.02</b>
	<b>Total</b>		<b>\$134.02</b>
	<b>179785</b>	<b>Office Supplies</b>	<b>\$124.17</b>
	<b>Total</b>		<b>\$124.17</b>
	<b>179785</b>	<b>AIR FRESHNER/COFFEE-HHS</b>	<b>\$188.75</b>
	<b>Total</b>		<b>\$188.75</b>
	<b>179785</b>	<b>Office Supplies</b>	<b>\$30.03</b>
	<b>Total</b>		<b>\$30.03</b>
	<b>179785</b>	<b>Office Supplies</b>	<b>\$94.40</b>
	<b>Total</b>		<b>\$94.40</b>
	<b>179785</b>	<b>Office Supplies</b>	<b>\$64.99</b>
	<b>Total</b>		<b>\$64.99</b>
	<b>179785</b>	<b>Instructional and Curriculum/UII</b>	<b>\$25.74</b>
	<b>Total</b>		<b>\$25.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	179785	Office Supplies	\$75.23
	Total		<b>\$75.23</b>
	179785	Instructional and Curriculum	\$279.16
	Total		<b>\$279.16</b>
	179785	Office Supplies	\$346.68
	Total		<b>\$346.68</b>
	179785	Office Supplies	\$77.48
	Total		<b>\$77.48</b>
	179785	Off. Supp. - Keyboard/Mouse	\$210.60
	Total		<b>\$210.60</b>
	179785	Off. Supp. - Keyboard/Mouse	(\$19.80)
	Total		<b>(\$19.80)</b>
	179785	Off. Supp. - Keyboard/Mouse	\$19.80
	Total		<b>\$19.80</b>
	179785	Off. Supp. - Keyboard/Mouse	(\$19.80)
	Total		<b>(\$19.80)</b>
	179785	Office Supplies	\$305.53
	Total		<b>\$305.53</b>
	179785	Office Supplies	(\$18.00)
	Total		<b>(\$18.00)</b>
	179895	60-000	\$1,723.80
	Total		<b>\$1,723.80</b>
	179895	Instructional and Curriculum	\$715.98
	Total		<b>\$715.98</b>
	179895	Office Supplies	\$1,001.24
	Total		<b>\$1,001.24</b>
	179895	Office Supplies	\$31.96
	Total		<b>\$31.96</b>
	179895	Office Supplies	\$65.34
	Total		<b>\$65.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	179895	Office Supplies	\$111.17
	Total		<b>\$111.17</b>
	179895	Furniture	\$659.94
	Total		<b>\$659.94</b>
	179895	Office Supplies	\$221.67
	Total		<b>\$221.67</b>
	179895	GENERAL SUPPLIE-GENERAL	\$210.13
		ITEM: Exact Index Cardstock, 8.5" x 11", 110 lbs/	\$44.49
	Total		<b>\$254.62</b>
	179895	Instructional and Curriculum	\$24.76
	Total		<b>\$24.76</b>
	179895	Instructional and Curriculum	\$8.72
	Total		<b>\$8.72</b>
	179895	Office Supplies	\$37.06
	Total		<b>\$37.06</b>
	179895	Office Supplies - PEREZ	\$216.46
	Total		<b>\$216.46</b>
	179895	Office Supplies	\$26.78
	Total		<b>\$26.78</b>
	179895	Instructional and Curriculum	\$193.85
	Total		<b>\$193.85</b>
	179895	Instructional and Curriculum	\$97.34
	Total		<b>\$97.34</b>
	179895	Instructional and Curriculum	\$68.57
	Total		<b>\$68.57</b>
	179895	Office Supplies	\$280.91
	Total		<b>\$280.91</b>
	179895	Office Supplies	\$179.60
	Total		<b>\$179.60</b>
	179895	Office Supplies	\$92.15

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$92.15</b>
179895	Office Supplies	\$115.42
<b>Total</b>		<b>\$115.42</b>
179895	Office Supplies	\$28.34
<b>Total</b>		<b>\$28.34</b>
179895	Instructional and Curriculum	\$248.74
<b>Total</b>		<b>\$248.74</b>
179895	Food - Meals, Meeting and FCS	\$214.93
<b>Total</b>		<b>\$214.93</b>
179895	Office Supplies	\$54.76
<b>Total</b>		<b>\$54.76</b>
179895	Office Supplies	\$369.55
<b>Total</b>		<b>\$369.55</b>
179895	Office Supplies	\$308.27
<b>Total</b>		<b>\$308.27</b>
179895	Office Supplies	(\$5.44)
<b>Total</b>		<b>(\$5.44)</b>
179895	Office Supplies	\$5.44
<b>Total</b>		<b>\$5.44</b>
179895	Instructional and Curriculum	\$80.17
<b>Total</b>		<b>\$80.17</b>
179895	Instructional and Curriculum	\$110.60
<b>Total</b>		<b>\$110.60</b>
179895	COFFEE SUPPLIES/ADMIN	\$734.54
<b>Total</b>		<b>\$734.54</b>
179895	Office Supplies	\$54.06
<b>Total</b>		<b>\$54.06</b>
179895	Office Supplies - CALENDARS	\$227.85
<b>Total</b>		<b>\$227.85</b>
179895	Office Supplies	\$54.44



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$54.44</b>
179895	Office Supplies	\$19.22
<b>Total</b>		<b>\$19.22</b>
179895	Office Supplies	\$155.30
<b>Total</b>		<b>\$155.30</b>
179895	Office Supplies	\$1,254.00
<b>Total</b>		<b>\$1,254.00</b>
179895	Office Supplies-CSW	\$32.78
<b>Total</b>		<b>\$32.78</b>
179895	Office Supplies	\$106.50
<b>Total</b>		<b>\$106.50</b>
179895	Instructional and Curriculum	\$27.68
<b>Total</b>		<b>\$27.68</b>
179895	MISC OPERATING-GENERAL	\$52.37
	Office Supplies	\$11.12
<b>Total</b>		<b>\$63.49</b>
179895	Office Supplies	\$429.73
<b>Total</b>		<b>\$429.73</b>
179895	Office Supplies	\$76.82
<b>Total</b>		<b>\$76.82</b>
179895	Office Supplies	\$70.16
<b>Total</b>		<b>\$70.16</b>
179895	Instructional and Curriculum	\$76.26
<b>Total</b>		<b>\$76.26</b>
179895	Instructional and Curriculum	\$48.02
<b>Total</b>		<b>\$48.02</b>
179895	ITEM: Scotch Magic Tape Refill, Invisible, Write	\$123.72
<b>Total</b>		<b>\$123.72</b>
179895	Instructional and Curriculum	\$1,171.62

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$1,171.62</b>
179895	CLASS SUPPLIES - VARIN	\$242.14
<b>Total</b>		<b>\$242.14</b>
179895	Office Supplies	\$314.95
<b>Total</b>		<b>\$314.95</b>
179895	Office Supplies	\$352.74
<b>Total</b>		<b>\$352.74</b>
179895	Instructional and Curriculum	\$87.50
<b>Total</b>		<b>\$87.50</b>
179895	Office Supplies	\$90.26
<b>Total</b>		<b>\$90.26</b>
179895	Office Supplies	\$117.53
<b>Total</b>		<b>\$117.53</b>
179895	ITEM: Bankers Box 12.88" x 4.25" x 11.38" Cardboa	\$552.33
<b>Total</b>		<b>\$552.33</b>
179895	ITEM: Bankers Box 12.88" x 4.25" x 11.38" Cardboa	(\$9.90)
<b>Total</b>		<b>(\$9.90)</b>
179895	Instructional and Curriculum	\$94.56
<b>Total</b>		<b>\$94.56</b>
179895	Instructional and Curriculum	\$788.52
<b>Total</b>		<b>\$788.52</b>
179895	Instructional and Curriculum	\$6.08
<b>Total</b>		<b>\$6.08</b>
179895	GENERAL SUPPLIES	\$249.99
	Office Supplies	\$749.97
<b>Total</b>		<b>\$999.96</b>
179895	Office Supplies	\$185.53
<b>Total</b>		<b>\$185.53</b>
179968	Office Supplies	\$36.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$36.26</b>
179968	Instructional and Curriculum	\$554.88
<b>Total</b>		<b>\$554.88</b>
179968	Office Supplies	\$51.55
<b>Total</b>		<b>\$51.55</b>
179968	Office Supplies	\$204.94
<b>Total</b>		<b>\$204.94</b>
179968	Office Supplies	\$310.21
<b>Total</b>		<b>\$310.21</b>
179968	Holiday Cards	\$416.00
<b>Total</b>		<b>\$416.00</b>
179968	Instructional and Curriculum	\$358.89
<b>Total</b>		<b>\$358.89</b>
179968	GENERAL SUPPLIE-PEIMS COORDINA	\$63.17
	GENERAL SUPPLIES	\$341.20
	Office Supplies	\$9.90
<b>Total</b>		<b>\$414.27</b>
179968	Staples Coffee Order	\$34.68
<b>Total</b>		<b>\$34.68</b>
179968	Instructional and Curriculum	\$158.96
<b>Total</b>		<b>\$158.96</b>
179968	Instructional and Curriculum	\$161.59
<b>Total</b>		<b>\$161.59</b>
179968	Office Supplies	\$53.56
<b>Total</b>		<b>\$53.56</b>
179968	Instructional and Curriculum	\$1,370.17
<b>Total</b>		<b>\$1,370.17</b>
179968	Office Supplies	\$715.84
<b>Total</b>		<b>\$715.84</b>
179968	Office Supplies	\$416.67
<b>Total</b>		<b>\$416.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	179968	GENERAL SUPPLIE-GENERAL	\$5.79
		Instructional and Curriculum	\$20.35
	Total		<b>\$26.14</b>
	179968	TEACHING SUPPLIES	\$265.69
	Total		<b>\$265.69</b>
	179968	Instructional and Curriculum	\$77.37
	Total		<b>\$77.37</b>
	179968	Office Supplies	\$46.47
	Total		<b>\$46.47</b>
	179968	Office Supplies	\$58.28
	Total		<b>\$58.28</b>
	179968	Technology Supplies	\$93.80
	Total		<b>\$93.80</b>
	179968	Instructional and Curriculum	\$79.99
	Total		<b>\$79.99</b>
	179968	Office Supplies	\$250.96
	Total		<b>\$250.96</b>
	179968	Office Supplies	\$64.75
	Total		<b>\$64.75</b>
	179968	Office Supplies	\$24.64
	Total		<b>\$24.64</b>
	179968	Instructional and Curriculum	\$59.94
	Total		<b>\$59.94</b>
	179968	CLASS SUPPLIES - DAY	\$22.48
	Total		<b>\$22.48</b>
	179968	Performing and Fine Arts	\$223.60
	Total		<b>\$223.60</b>
	179968	Office Supplies	\$169.97
	Total		<b>\$169.97</b>
	179968	Special Education	\$6,738.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$6,738.25</b>
179968	T4 - Office Supplies	\$304.98
<b>Total</b>		<b>\$304.98</b>
179968	Office Supplies	\$157.64
<b>Total</b>		<b>\$157.64</b>
179968	Instructional and Curriculum	\$610.64
<b>Total</b>		<b>\$610.64</b>
179968	Office Supplies	\$44.34
<b>Total</b>		<b>\$44.34</b>
179968	Instructional and Curriculum	\$696.72
<b>Total</b>		<b>\$696.72</b>
179968	Office Supplies	\$31.72
<b>Total</b>		<b>\$31.72</b>
179968	Office Supplies	\$117.06
<b>Total</b>		<b>\$117.06</b>
179968	Office Supplies	\$138.55
<b>Total</b>		<b>\$138.55</b>
179968	Office Supplies	\$25.36
<b>Total</b>		<b>\$25.36</b>
179968	Office Supplies	\$169.66
<b>Total</b>		<b>\$169.66</b>
179968	Office Supplies	\$45.79
<b>Total</b>		<b>\$45.79</b>
179968	Office Supplies	\$50.99
<b>Total</b>		<b>\$50.99</b>
179968	Office Supplies	\$144.99
<b>Total</b>		<b>\$144.99</b>
179968	Office Supplies	\$271.63
<b>Total</b>		<b>\$271.63</b>
179968	Office Supplies	\$29.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$29.71</b>
179968	Office Supplies	\$55.50
<b>Total</b>		<b>\$55.50</b>
179968	Instructional and Curriculum	\$121.37
<b>Total</b>		<b>\$121.37</b>
179968	GENERAL SUPPLIES-ART SUPPLIES	\$110.38
	Instructional and Curriculum	\$74.09
<b>Total</b>		<b>\$184.47</b>
179968	Office Supplies	\$70.93
<b>Total</b>		<b>\$70.93</b>
179968	Instructional and Curriculum	\$47.06
<b>Total</b>		<b>\$47.06</b>
179968	Office Supplies	\$193.06
<b>Total</b>		<b>\$193.06</b>
179968	Office Supplies	\$205.28
<b>Total</b>		<b>\$205.28</b>
179968	GENERAL SUPPLIE-SOCIAL STUDIES	\$95.24
	Instructional and Curriculum	\$55.98
<b>Total</b>		<b>\$151.22</b>
180019	Office Supplies	\$68.52
<b>Total</b>		<b>\$68.52</b>
180019	Office Supplies	\$166.25
<b>Total</b>		<b>\$166.25</b>
180019	Instructional and Curriculum	\$48.31
<b>Total</b>		<b>\$48.31</b>
180019	Office Supplies	\$331.19
<b>Total</b>		<b>\$331.19</b>
180019	Office Supplies	\$46.09
<b>Total</b>		<b>\$46.09</b>
180019	Office Supplies	\$55.63
<b>Total</b>		<b>\$55.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>180019</b>	<b>Instructional and Curriculum</b>	<b>\$191.35</b>
	<b>Total</b>		<b>\$191.35</b>
	<b>180019</b>	<b>Office Supplies</b>	<b>\$13.58</b>
	<b>Total</b>		<b>\$13.58</b>
	<b>180019</b>	<b>Grants</b>	<b>\$170.59</b>
	<b>Total</b>		<b>\$170.59</b>
	<b>180019</b>	<b>OFFICE SUPPLIES</b>	<b>\$43.68</b>
	<b>Total</b>		<b>\$43.68</b>
	<b>180019</b>	<b>Performing and Fine Arts</b>	<b>\$237.75</b>
	<b>Total</b>		<b>\$237.75</b>
	<b>180019</b>	<b>Office Supplies</b>	<b>\$360.90</b>
	<b>Total</b>		<b>\$360.90</b>
	<b>180019</b>	<b>Office Supplies</b>	<b>\$194.25</b>
	<b>Total</b>		<b>\$194.25</b>
	<b>180019</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$25.87</b>
		<b>Office Supplies</b>	<b>\$18.22</b>
	<b>Total</b>		<b>\$44.09</b>
	<b>180019</b>	<b>classroom supplies</b>	<b>\$235.49</b>
	<b>Total</b>		<b>\$235.49</b>
	<b>180019</b>	<b>CSS Office Supplies</b>	<b>\$162.90</b>
		<b>GENERAL SUPPLIE-CSS DIRECTOR</b>	<b>\$138.68</b>
	<b>Total</b>		<b>\$301.58</b>
	<b>180019</b>	<b>Instructional and Curriculum</b>	<b>\$41.44</b>
	<b>Total</b>		<b>\$41.44</b>
	<b>180019</b>	<b>Office Supplies</b>	<b>\$282.96</b>
	<b>Total</b>		<b>\$282.96</b>
	<b>180019</b>	<b>Office Supplies</b>	<b>\$43.11</b>
	<b>Total</b>		<b>\$43.11</b>
	<b>180019</b>	<b>Construction Services</b>	<b>\$748.67</b>
	<b>Total</b>		<b>\$748.67</b>
	<b>180136</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$79.37</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>180136</b>	<b>Instructional and Curriculum</b>	<b>\$67.20</b>
	<b>Total</b>		<b>\$146.57</b>
	<b>180136</b>	<b>Office Supplies</b>	<b>\$977.60</b>
	<b>Total</b>		<b>\$977.60</b>
	<b>180136</b>	<b>Office Supplies</b>	<b>\$132.76</b>
	<b>Total</b>		<b>\$132.76</b>
	<b>180136</b>	<b>Office Supplies</b>	<b>(\$38.56)</b>
	<b>Total</b>		<b>(\$38.56)</b>
	<b>180136</b>	<b>Office Supplies</b>	<b>\$38.56</b>
	<b>Total</b>		<b>\$38.56</b>
	<b>180136</b>	<b>Office Supplies</b>	<b>\$104.62</b>
	<b>Total</b>		<b>\$104.62</b>
	<b>180136</b>	<b>Office Supplies</b>	<b>\$95.02</b>
	<b>Total</b>		<b>\$95.02</b>
	<b>180136</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$14.12</b>
		<b>Office Supplies</b>	<b>\$26.16</b>
	<b>Total</b>		<b>\$40.28</b>
	<b>180136</b>	<b>Office Supplies</b>	<b>\$88.23</b>
	<b>Total</b>		<b>\$88.23</b>
	<b>180136</b>	<b>Office Supplies</b>	<b>\$537.49</b>
	<b>Total</b>		<b>\$537.49</b>
	<b>180136</b>	<b>Office Supplies</b>	<b>\$40.04</b>
	<b>Total</b>		<b>\$40.04</b>
	<b>180136</b>	<b>Office Supplies</b>	<b>\$158.79</b>
	<b>Total</b>		<b>\$158.79</b>
	<b>180136</b>	<b>Office Supplies</b>	<b>\$82.52</b>
	<b>Total</b>		<b>\$82.52</b>
	<b>180136</b>	<b>Office Supplies</b>	<b>\$121.18</b>
	<b>Total</b>		<b>\$121.18</b>
	<b>180136</b>	<b>Instructional and Curriculum</b>	<b>\$462.21</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$462.21</b>
<b>180136</b>	<b>Instructional and Curriculum</b>	<b>\$121.69</b>
<b>Total</b>		<b>\$121.69</b>
<b>180136</b>	<b>Office Supplies</b>	<b>\$172.66</b>
<b>Total</b>		<b>\$172.66</b>
<b>180136</b>	<b>Office Supplies</b>	<b>\$139.71</b>
<b>Total</b>		<b>\$139.71</b>
<b>180136</b>	<b>MURPHY/FORENSICS</b>	<b>\$66.99</b>
<b>Total</b>		<b>\$66.99</b>
<b>180136</b>	<b>Office Supplies</b>	<b>\$221.81</b>
<b>Total</b>		<b>\$221.81</b>
<b>180136</b>	<b>Office Supplies</b>	<b>\$248.56</b>
<b>Total</b>		<b>\$248.56</b>
<b>180136</b>	<b>Instructional and Curriculum</b>	<b>\$1,103.44</b>
<b>Total</b>		<b>\$1,103.44</b>
<b>180136</b>	<b>Office Supplies</b>	<b>\$697.10</b>
<b>Total</b>		<b>\$697.10</b>
<b>180136</b>	<b>Office Supplies</b>	<b>\$145.80</b>
<b>Total</b>		<b>\$145.80</b>
<b>180136</b>	<b>Instructional and Curriculum</b>	<b>\$123.31</b>
<b>Total</b>		<b>\$123.31</b>
<b>180136</b>	<b>Office Supplies</b>	<b>\$85.75</b>
<b>Total</b>		<b>\$85.75</b>
<b>180136</b>	<b>Office Supplies</b>	<b>\$53.99</b>
<b>Total</b>		<b>\$53.99</b>
<b>180136</b>	<b>Office Supplies</b>	<b>\$62.66</b>
<b>Total</b>		<b>\$62.66</b>
<b>180136</b>	<b>Office Supplies</b>	<b>\$372.30</b>
<b>Total</b>		<b>\$372.30</b>
<b>180136</b>	<b>Office Supplies</b>	<b>\$231.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$231.38</b>
<b>180136</b>	<b>Office Supplies</b>	<b>\$209.55</b>
<b>Total</b>		<b>\$209.55</b>
<b>180136</b>	<b>Office Supplies</b>	<b>\$930.73</b>
<b>Total</b>		<b>\$930.73</b>
<b>180136</b>	<b>Office Supplies</b>	<b>\$39.14</b>
<b>Total</b>		<b>\$39.14</b>
<b>180136</b>	<b>Instructional and Curriculum</b>	<b>\$76.86</b>
<b>Total</b>		<b>\$76.86</b>
<b>180136</b>	<b>Instructional and Curriculum</b>	<b>\$60.82</b>
<b>Total</b>		<b>\$60.82</b>
<b>180136</b>	<b>Office Supplies</b>	<b>\$54.42</b>
<b>Total</b>		<b>\$54.42</b>
<b>180136</b>	<b>Instructional and Curriculum</b>	<b>\$377.96</b>
<b>Total</b>		<b>\$377.96</b>
<b>180136</b>	<b>Office Supplies</b>	<b>\$128.75</b>
<b>Total</b>		<b>\$128.75</b>
<b>180136</b>	<b>Office Supplies</b>	<b>\$182.47</b>
<b>Total</b>		<b>\$182.47</b>
<b>180136</b>	<b>Instructional and Curriculum</b>	<b>\$133.07</b>
<b>Total</b>		<b>\$133.07</b>
<b>180136</b>	<b>Office Supplies</b>	<b>\$278.67</b>
<b>Total</b>		<b>\$278.67</b>
<b>180136</b>	<b>Instructional and Curriculum</b>	<b>\$108.18</b>
<b>Total</b>		<b>\$108.18</b>
<b>180136</b>	<b>Office Supplies</b>	<b>\$300.43</b>
<b>Total</b>		<b>\$300.43</b>
<b>180136</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$27.24</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$12.38</b>
	<b>Office Supplies</b>	<b>\$12.49</b>
<b>Total</b>		<b>\$52.11</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>180136</b>	<b>Office Supplies</b>	<b>\$47.80</b>
	<b>Total</b>		<b>\$47.80</b>
	<b>180136</b>	<b>Allen (STEM)</b>	<b>\$32.00</b>
	<b>Total</b>		<b>\$32.00</b>
	<b>180136</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$13.99</b>
		<b>Instructional and Curriculum</b>	<b>\$172.63</b>
	<b>Total</b>		<b>\$186.62</b>
	<b>180136</b>	<b>OFFICE SUPPLIES</b>	<b>\$253.80</b>
	<b>Total</b>		<b>\$253.80</b>
	<b>180136</b>	<b>Office Supplies</b>	<b>\$150.49</b>
	<b>Total</b>		<b>\$150.49</b>
	<b>180136</b>	<b>Office Supplies</b>	<b>\$419.59</b>
	<b>Total</b>		<b>\$419.59</b>
	<b>180136</b>	<b>Instructional and Curriculum</b>	<b>\$83.59</b>
	<b>Total</b>		<b>\$83.59</b>
	<b>180136</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$14.87</b>
		<b>Instructional and Curriculum</b>	<b>\$56.91</b>
	<b>Total</b>		<b>\$71.78</b>
	<b>180136</b>	<b>Office Supplies</b>	<b>\$198.51</b>
	<b>Total</b>		<b>\$198.51</b>
	<b>180136</b>	<b>GENERAL SUPPLIES</b>	<b>\$189.84</b>
		<b>Office Supplies</b>	<b>\$6.85</b>
	<b>Total</b>		<b>\$196.69</b>
	<b>180136</b>	<b>Instructional and Curriculum</b>	<b>\$86.67</b>
	<b>Total</b>		<b>\$86.67</b>
	<b>180136</b>	<b>Office Supplies</b>	<b>\$889.62</b>
	<b>Total</b>		<b>\$889.62</b>
	<b>180136</b>	<b>GT CLASSROOM SUPPLIES</b>	<b>\$78.93</b>
	<b>Total</b>		<b>\$78.93</b>
	<b>180136</b>	<b>Instructional and Curriculum</b>	<b>\$178.55</b>
	<b>Total</b>		<b>\$178.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	180136	Office Supplies	\$1,010.05
	Total		<b>\$1,010.05</b>
	180136	Office Supplies	\$104.02
	Total		<b>\$104.02</b>
	180136	Instructional and Curriculum	\$79.65
	Total		<b>\$79.65</b>
	180136	Office Supplies	\$55.25
	Total		<b>\$55.25</b>
	180136	Grants	\$104.87
	Total		<b>\$104.87</b>
	180136	Office Supplies	\$70.87
	Total		<b>\$70.87</b>
	180199	ITEM: Officemate Round Prong Brass-Plated Fastene	\$223.82
	Total		<b>\$223.82</b>
	180199	Instructional and Curriculum	\$29.25
	Total		<b>\$29.25</b>
	180199	Office Supplies	\$11.16
	Total		<b>\$11.16</b>
	180199	Office Supplies	\$239.99
	Total		<b>\$239.99</b>
	180199	GENERAL SUPPLIE-GENERAL	\$351.50
		MISC OPERATING-ACADEMIC DECATH	\$33.48
		Office Supplies	\$37.82
	Total		<b>\$422.80</b>
	180199	GENERAL SUPPLIE-GENERAL	(\$120.14)
		Office Supplies	(\$37.82)
	Total		<b>(\$157.96)</b>
	180199	GENERAL SUPPLIE-GENERAL	\$120.14
		Office Supplies	\$37.82
	Total		<b>\$157.96</b>
	180199	Office Supplies	\$75.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$75.16</b>
<b>180199</b>	<b>Instructional and Curriculum</b>	<b>\$25.36</b>
<b>Total</b>		<b>\$25.36</b>
<b>180199</b>	<b>Instructional and Curriculum</b>	<b>\$577.79</b>
<b>Total</b>		<b>\$577.79</b>
<b>180199</b>	<b>Instructional and Curriculum</b>	<b>\$27.76</b>
<b>Total</b>		<b>\$27.76</b>
<b>180199</b>	<b>Office Supplies</b>	<b>\$159.99</b>
<b>Total</b>		<b>\$159.99</b>
<b>180199</b>	<b>Construction Services</b>	<b>\$4,167.72</b>
<b>Total</b>		<b>\$4,167.72</b>
<b>180199</b>	<b>Grants</b>	<b>\$521.10</b>
<b>Total</b>		<b>\$521.10</b>
<b>180255</b>	<b>Instructional and Curriculum</b>	<b>\$310.87</b>
<b>Total</b>		<b>\$310.87</b>
<b>180255</b>	<b>Office Supplies</b>	<b>\$200.18</b>
<b>Total</b>		<b>\$200.18</b>
<b>180255</b>	<b>Instructional and Curriculum</b>	<b>\$162.18</b>
<b>Total</b>		<b>\$162.18</b>
<b>180255</b>	<b>Instructional and Curriculum</b>	<b>\$133.93</b>
<b>Total</b>		<b>\$133.93</b>
<b>180255</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$78.52</b>
	<b>Office Supplies</b>	<b>\$56.99</b>
<b>Total</b>		<b>\$135.51</b>
<b>180255</b>	<b>Office Supplies</b>	<b>\$1,193.84</b>
<b>Total</b>		<b>\$1,193.84</b>
<b>180255</b>	<b>GENERAL SUPPLIE-MATH DEPT</b>	<b>\$59.26</b>
	<b>Instructional and Curriculum</b>	<b>\$20.68</b>
<b>Total</b>		<b>\$79.94</b>
<b>180255</b>	<b>Instructional and Curriculum</b>	<b>\$67.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$67.06</b>
<b>180255</b>	<b>Office Supplies</b>	<b>\$318.48</b>
<b>Total</b>		<b>\$318.48</b>
<b>180255</b>	<b>Instructional and Curriculum</b>	<b>\$64.92</b>
<b>Total</b>		<b>\$64.92</b>
<b>180255</b>	<b>Office Supplies</b>	<b>\$476.67</b>
<b>Total</b>		<b>\$476.67</b>
<b>180255</b>	<b>Office Supplies</b>	<b>\$305.92</b>
<b>Total</b>		<b>\$305.92</b>
<b>180255</b>	<b>GENERAL SUPPLIES-ART SUPPLIES</b>	<b>\$36.48</b>
	<b>Instructional and Curriculum</b>	<b>\$84.90</b>
<b>Total</b>		<b>\$121.38</b>
<b>180255</b>	<b>Instructional and Curriculum</b>	<b>\$347.26</b>
<b>Total</b>		<b>\$347.26</b>
<b>180255</b>	<b>Instructional and Curriculum</b>	<b>\$70.50</b>
<b>Total</b>		<b>\$70.50</b>
<b>180255</b>	<b>Building and Maintenance Products</b>	<b>\$195.80</b>
<b>Total</b>		<b>\$195.80</b>
<b>180255</b>	<b>Special Education</b>	<b>\$56.33</b>
<b>Total</b>		<b>\$56.33</b>
<b>180255</b>	<b>Office Supplies</b>	<b>\$31.18</b>
<b>Total</b>		<b>\$31.18</b>
<b>180255</b>	<b>Music &amp; All</b>	<b>\$75.60</b>
<b>Total</b>		<b>\$75.60</b>
<b>180255</b>	<b>Instructional and Curriculum</b>	<b>\$180.88</b>
<b>Total</b>		<b>\$180.88</b>
<b>180255</b>	<b>Safety and security</b>	<b>\$50.66</b>
<b>Total</b>		<b>\$50.66</b>
<b>180255</b>	<b>Instructional and Curriculum</b>	<b>\$270.67</b>
<b>Total</b>		<b>\$270.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>180255</b>	<b>Instructional and Curriculum</b>	
		<b>ENGLISH/FRIEND</b>	<b>\$493.08</b>
	<b>Total</b>		<b>\$493.08</b>
	<b>180255</b>	<b>Office Supplies/BRIDGET JOHNSTON</b>	<b>\$159.90</b>
	<b>Total</b>		<b>\$159.90</b>
	<b>180255</b>	<b>Office Supplies</b>	<b>\$193.31</b>
	<b>Total</b>		<b>\$193.31</b>
	<b>180255</b>	<b>GENERAL SUPPLIES</b>	<b>\$38.07</b>
		<b>Office Supplies</b>	<b>\$38.07</b>
	<b>Total</b>		<b>\$76.14</b>
	<b>180255</b>	<b>Office Supplies</b>	<b>\$755.52</b>
	<b>Total</b>		<b>\$755.52</b>
	<b>180255</b>	<b>Office Supplies</b>	<b>\$108.95</b>
	<b>Total</b>		<b>\$108.95</b>
	<b>180255</b>	<b>Office Supplies</b>	<b>\$885.84</b>
	<b>Total</b>		<b>\$885.84</b>
	<b>180255</b>	<b>Office Supplies</b>	<b>\$2,816.34</b>
	<b>Total</b>		<b>\$2,816.34</b>
	<b>180255</b>	<b>OFFICE SUPPLIES FOR ACCOUNTING</b>	
		<b>DEPARTMENT</b>	<b>\$34.49</b>
	<b>Total</b>		<b>\$34.49</b>
	<b>180255</b>	<b>Office Supplies</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>180255</b>	<b>Office Supplies</b>	<b>\$164.95</b>
	<b>Total</b>		<b>\$164.95</b>
	<b>180255</b>	<b>Office Supplies</b>	<b>\$226.14</b>
	<b>Total</b>		<b>\$226.14</b>
	<b>180255</b>	<b>Office Supplies</b>	<b>\$204.74</b>
	<b>Total</b>		<b>\$204.74</b>
	<b>180255</b>	<b>Office Supplies</b>	<b>\$89.87</b>
	<b>Total</b>		<b>\$89.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	180255	Instructional and Curriculum	\$60.37
	Total		<b>\$60.37</b>
	180255	Batteries, highlighter, staplers	\$276.89
	Total		<b>\$276.89</b>
	180255	Office Supplies	\$30.38
	Total		<b>\$30.38</b>
	180255	Office Supplies - YOUNG	\$72.38
	Total		<b>\$72.38</b>
	180255	Instructional and Curriculum	\$29.08
	Total		<b>\$29.08</b>
	180255	Food - Meals, Meeting and FCS	\$50.84
	Total		<b>\$50.84</b>
	180255	Office Supplies	\$365.96
	Total		<b>\$365.96</b>
	180255	Grants	\$384.90
	Total		<b>\$384.90</b>
	180255	Office Supplies	\$116.51
	Total		<b>\$116.51</b>
	180255	Instructional and Curriculum	\$122.63
	Total		<b>\$122.63</b>
	180255	Office Supplies	\$220.86
	Total		<b>\$220.86</b>
	180255	Office Supplies	\$264.76
	Total		<b>\$264.76</b>
	180318	Office Supplies	\$41.95
	Total		<b>\$41.95</b>
	180318	Office Supplies	\$33.76
	Total		<b>\$33.76</b>
	180318	Instructional and Curriculum	\$1,138.52
	Total		<b>\$1,138.52</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	180318	Office Supplies	\$200.64
	Total		<b>\$200.64</b>
	180318	Performing and Fine Arts	\$31.47
	Total		<b>\$31.47</b>
	180318	MURPHY/FORENSICS	\$83.99
	Total		<b>\$83.99</b>
	180318	GENERAL SUPPLIES - A/P	\$162.15
		Office Supplies	\$29.94
	Total		<b>\$192.09</b>
	180318	COVID CLASSROOM SUPPLIES	\$593.60
	Total		<b>\$593.60</b>
	180318	MISC OPERATING COSTS	\$13.58
		Office Supplies	\$46.47
	Total		<b>\$60.05</b>
	180318	Office Supplies	\$52.74
	Total		<b>\$52.74</b>
	180318	Special Education	\$1,980.80
	Total		<b>\$1,980.80</b>
	180318	Instructional and Curriculum	\$234.85
	Total		<b>\$234.85</b>
	180318	OFFICE SUPPLIES	\$175.19
	Total		<b>\$175.19</b>
	180318	Instructional and Curriculum	\$751.84
	Total		<b>\$751.84</b>
	180318	Office Supplies	\$113.73
	Total		<b>\$113.73</b>
	180318	Office Supplies	\$46.44
	Total		<b>\$46.44</b>
	180318	Office Supplies	\$28.20
	Total		<b>\$28.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>180318</b>	<b>ITEM: Epson Expression Photo Small-in-One C11CH45</b>	<b>\$299.99</b>
	<b>Total</b>		<b>\$299.99</b>
	<b>180318</b>	<b>Office Supplies</b>	<b>\$462.66</b>
	<b>Total</b>		<b>\$462.66</b>
	<b>180318</b>	<b>Technology Supplies</b>	<b>\$280.25</b>
	<b>Total</b>		<b>\$280.25</b>
	<b>180318</b>	<b>2P - WZM - 49615 - DESK CALENDARS FOR ZONE</b>	<b>\$80.40</b>
	<b>Total</b>		<b>\$80.40</b>
	<b>180318</b>	<b>Office Supplies - Health Services</b>	<b>\$169.91</b>
	<b>Total</b>		<b>\$169.91</b>
	<b>180318</b>	<b>Office Supplies</b>	<b>\$160.76</b>
	<b>Total</b>		<b>\$160.76</b>
	<b>180318</b>	<b>Office Supplies</b>	<b>\$555.89</b>
	<b>Total</b>		<b>\$555.89</b>
	<b>180318</b>	<b>Office Supplies</b>	<b>\$641.50</b>
	<b>Total</b>		<b>\$641.50</b>
	<b>180318</b>	<b>Student support supplies</b>	<b>\$199.69</b>
	<b>Total</b>		<b>\$199.69</b>
	<b>180359</b>	<b>CLASS SUPPLIES - BLACK</b>	<b>\$131.09</b>
	<b>Total</b>		<b>\$131.09</b>
	<b>180359</b>	<b>CLASS SUPPLIES - BLACK</b>	<b>(\$22.45)</b>
	<b>Total</b>		<b>(\$22.45)</b>
	<b>180359</b>	<b>CLASS SUPPLIES - BLACK</b>	<b>(\$108.64)</b>
	<b>Total</b>		<b>(\$108.64)</b>
	<b>180359</b>	<b>CLASS SUPPLIES - BLACK</b>	<b>\$108.64</b>
	<b>Total</b>		<b>\$108.64</b>
	<b>180359</b>	<b>Office Supplies</b>	<b>\$176.35</b>
	<b>Total</b>		<b>\$176.35</b>
	<b>180359</b>	<b>Office Supplies</b>	<b>(\$20.50)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$20.50)</b>
<b>180417</b>	<b>Office Supplies</b>	<b>\$154.85</b>
<b>Total</b>		<b>\$154.85</b>
<b>180417</b>	<b>Office Supplies</b>	<b>\$179.90</b>
<b>Total</b>		<b>\$179.90</b>
<b>180417</b>	<b>Athletics</b>	<b>\$417.72</b>
<b>Total</b>		<b>\$417.72</b>
<b>180417</b>	<b>Office Supplies</b>	<b>\$43.49</b>
<b>Total</b>		<b>\$43.49</b>
<b>180417</b>	<b>Instructional and Curriculum</b>	<b>\$284.98</b>
<b>Total</b>		<b>\$284.98</b>
<b>180417</b>	<b>Instructional and Curriculum</b>	<b>\$107.15</b>
<b>Total</b>		<b>\$107.15</b>
<b>180417</b>	<b>Instructional and Curriculum</b>	<b>\$153.52</b>
<b>Total</b>		<b>\$153.52</b>
<b>180417</b>	<b>Instructional and Curriculum</b>	<b>\$5.99</b>
<b>Total</b>		<b>\$5.99</b>
<b>180417</b>	<b>Office Supplies</b>	<b>\$82.74</b>
<b>Total</b>		<b>\$82.74</b>
<b>180417</b>	<b>Instructional and Curriculum</b>	<b>\$115.24</b>
<b>Total</b>		<b>\$115.24</b>
<b>180417</b>	<b>Office Supplies</b>	<b>\$79.14</b>
<b>Total</b>		<b>\$79.14</b>
<b>180417</b>	<b>Instructional and Curriculum</b>	<b>\$731.94</b>
<b>Total</b>		<b>\$731.94</b>
<b>180417</b>	<b>GILBREATH/MISC STAFF</b>	<b>\$268.37</b>
<b>Total</b>		<b>\$268.37</b>
<b>180417</b>	<b>Office Supplies</b>	<b>\$1,109.93</b>
<b>Total</b>		<b>\$1,109.93</b>
<b>180417</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$59.18</b>
	<b>Office Supplies</b>	<b>\$20.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$79.58</b>
<b>180417</b>	<b>GILBREATH/STAFF</b>	<b>\$54.40</b>
<b>Total</b>		<b>\$54.40</b>
<b>180417</b>	<b>Office Supplies</b>	<b>\$32.26</b>
<b>Total</b>		<b>\$32.26</b>
<b>180417</b>	<b>Office Supplies</b>	<b>\$231.40</b>
<b>Total</b>		<b>\$231.40</b>
<b>180417</b>	<b>Instructional and Curriculum</b>	<b>\$101.03</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$48.99</b>
<b>Total</b>		<b>\$150.02</b>
<b>180417</b>	<b>Office Supplies</b>	<b>\$192.18</b>
<b>Total</b>		<b>\$192.18</b>
<b>180417</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$12.22</b>
	<b>Office Supplies - BUSTER</b>	<b>\$192.09</b>
<b>Total</b>		<b>\$204.31</b>
<b>180417</b>	<b>Instructional and Curriculum</b>	<b>\$15.16</b>
<b>Total</b>		<b>\$15.16</b>
<b>180417</b>	<b>Office Supplies</b>	<b>\$109.43</b>
<b>Total</b>		<b>\$109.43</b>
<b>180417</b>	<b>Office Supplies</b>	<b>\$35.45</b>
<b>Total</b>		<b>\$35.45</b>
<b>180417</b>	<b>Instructional and Curriculum</b>	<b>\$25.99</b>
<b>Total</b>		<b>\$25.99</b>
<b>180417</b>	<b>Technology - (General)</b>	<b>\$148.30</b>
<b>Total</b>		<b>\$148.30</b>
<b>180417</b>	<b>Instructional and Curriculum</b>	<b>\$111.92</b>
<b>Total</b>		<b>\$111.92</b>
<b>180417</b>	<b>Office Supplies</b>	<b>\$120.20</b>
<b>Total</b>		<b>\$120.20</b>
<b>180417</b>	<b>ITEM: IRIS 54 Quart Stack &amp; Pull Box, Clear/N</b>	<b>\$483.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$483.07</b>
<b>180417</b>	<b>Instructional and Curriculum</b>	<b>\$189.92</b>
<b>Total</b>		<b>\$189.92</b>
<b>180417</b>	<b>Instructional and Curriculum</b>	<b>(\$59.18)</b>
<b>Total</b>		<b>(\$59.18)</b>
<b>180417</b>	<b>Instructional and Curriculum</b>	<b>\$191.33</b>
<b>Total</b>		<b>\$191.33</b>
<b>180417</b>	<b>Office Supplies</b>	<b>\$106.89</b>
<b>Total</b>		<b>\$106.89</b>
<b>180417</b>	<b>Office Supplies</b>	<b>\$93.25</b>
<b>Total</b>		<b>\$93.25</b>
<b>180417</b>	<b>Office Supplies</b>	<b>\$756.51</b>
<b>Total</b>		<b>\$756.51</b>
<b>180417</b>	<b>Office Supplies</b>	<b>\$193.45</b>
<b>Total</b>		<b>\$193.45</b>
<b>180417</b>	<b>Office Supplies</b>	<b>\$256.48</b>
<b>Total</b>		<b>\$256.48</b>
<b>180417</b>	<b>GENERAL SUPPLIE-SET (SKILLS EN</b>	<b>\$45.90</b>
	<b>Instructional and Curriculum</b>	<b>\$353.96</b>
<b>Total</b>		<b>\$399.86</b>
<b>180417</b>	<b>Instructional and Curriculum</b>	<b>(\$24.47)</b>
<b>Total</b>		<b>(\$24.47)</b>
<b>180417</b>	<b>Instructional and Curriculum</b>	<b>\$838.96</b>
<b>Total</b>		<b>\$838.96</b>
<b>180417</b>	<b>Office Supplies</b>	<b>\$910.29</b>
<b>Total</b>		<b>\$910.29</b>
<b>180417</b>	<b>Office Supplies</b>	<b>(\$276.20)</b>
<b>Total</b>		<b>(\$276.20)</b>
<b>180417</b>	<b>Office Supplies</b>	<b>\$276.20</b>
<b>Total</b>		<b>\$276.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>180417</b>	<b>Instructional and Curriculum</b>	<b>\$338.08</b>
	<b>Total</b>		<b>\$338.08</b>
	<b>180417</b>	<b>Office Supplies</b>	<b>\$94.89</b>
	<b>Total</b>		<b>\$94.89</b>
	<b>180417</b>	<b>Office Supplies</b>	<b>\$217.45</b>
	<b>Total</b>		<b>\$217.45</b>
	<b>180417</b>	<b>Custom Stamp Nurse</b>	<b>\$18.04</b>
	<b>Total</b>		<b>\$18.04</b>
	<b>180417</b>	<b>Instructional and Curriculum</b>	<b>\$154.77</b>
	<b>Total</b>		<b>\$154.77</b>
	<b>180417</b>	<b>Instructional and Curriculum</b>	<b>(\$66.90)</b>
	<b>Total</b>		<b>(\$66.90)</b>
	<b>180417</b>	<b>Instructional and Curriculum</b>	<b>\$66.90</b>
	<b>Total</b>		<b>\$66.90</b>
	<b>180417</b>	<b>Office Supplies</b>	<b>\$151.92</b>
	<b>Total</b>		<b>\$151.92</b>
	<b>180462</b>	<b>Office Supplies</b>	<b>\$1,703.00</b>
	<b>Total</b>		<b>\$1,703.00</b>
	<b>180462</b>	<b>Instructional and Curriculum</b>	<b>\$655.34</b>
	<b>Total</b>		<b>\$655.34</b>
	<b>180462</b>	<b>Instructional and Curriculum</b>	<b>\$89.17</b>
	<b>Total</b>		<b>\$89.17</b>
	<b>180462</b>	<b>Athletics</b>	<b>\$343.03</b>
	<b>Total</b>		<b>\$343.03</b>
	<b>180462</b>	<b>Instructional and Curriculum</b>	<b>\$152.93</b>
	<b>Total</b>		<b>\$152.93</b>
	<b>180462</b>	<b>Instructional and Curriculum</b>	<b>(\$9.92)</b>
	<b>Total</b>		<b>(\$9.92)</b>
	<b>180462</b>	<b>Instructional and Curriculum</b>	<b>\$9.92</b>
	<b>Total</b>		<b>\$9.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	180462	Instructional and Curriculum	\$114.80
		MISC OPERATING-GENERAL	\$41.31
	Total		<b>\$156.11</b>
	180462	Instructional and Curriculum	\$669.16
	Total		<b>\$669.16</b>
	180462	GT SUPPLIES	\$23.40
	Total		<b>\$23.40</b>
	180462	GENERAL SUPPLIES	\$52.07
		Instructional and Curriculum	\$2.69
	Total		<b>\$54.76</b>
	180462	Office Supplies	\$35.87
	Total		<b>\$35.87</b>
	180462	Instructional and Curriculum	\$174.39
	Total		<b>\$174.39</b>
	180462	TELPAS Folders	\$156.32
	Total		<b>\$156.32</b>
	180462	Office Supplies	\$390.21
	Total		<b>\$390.21</b>
	180462	AVID SUPPLIES	\$71.64
	Total		<b>\$71.64</b>
	180462	Office Supplies	\$793.59
	Total		<b>\$793.59</b>
	180462	Instructional and Curriculum	\$79.26
	Total		<b>\$79.26</b>
	180462	Instructional and Curriculum	\$29.26
	Total		<b>\$29.26</b>
	180462	Office Supplies	\$89.75
	Total		<b>\$89.75</b>
	180462	Office Supplies	\$49.49
	Total		<b>\$49.49</b>
	180462	Instructional and Curriculum	\$34.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$34.88</b>
<b>180462</b>	<b>Office Supplies</b>	<b>\$44.59</b>
<b>Total</b>		<b>\$44.59</b>
<b>180462</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$28.58</b>
	<b>Instructional and Curriculum</b>	<b>\$355.10</b>
<b>Total</b>		<b>\$383.68</b>
<b>180462</b>	<b>Office Supplies</b>	<b>\$259.45</b>
<b>Total</b>		<b>\$259.45</b>
<b>180462</b>	<b>Office Supplies</b>	<b>(\$52.20)</b>
<b>Total</b>		<b>(\$52.20)</b>
<b>180462</b>	<b>Office Supplies</b>	<b>\$52.20</b>
<b>Total</b>		<b>\$52.20</b>
<b>180462</b>	<b>Office Supplies</b>	<b>\$223.92</b>
<b>Total</b>		<b>\$223.92</b>
<b>180462</b>	<b>Office Supplies - MAG BOARD, FLANAGAN</b>	<b>\$343.68</b>
<b>Total</b>		<b>\$343.68</b>
<b>180462</b>	<b>Office Supplies</b>	<b>\$133.92</b>
<b>Total</b>		<b>\$133.92</b>
<b>180462</b>	<b>Office Supplies</b>	<b>\$521.63</b>
<b>Total</b>		<b>\$521.63</b>
<b>180462</b>	<b>Office Supplies</b>	<b>\$174.63</b>
<b>Total</b>		<b>\$174.63</b>
<b>180462</b>	<b>Office Supplies</b>	<b>\$29.45</b>
<b>Total</b>		<b>\$29.45</b>
<b>180462</b>	<b>Instructional and Curriculum</b>	<b>\$64.74</b>
<b>Total</b>		<b>\$64.74</b>
<b>180462</b>	<b>Instructional and Curriculum</b>	<b>\$159.90</b>
<b>Total</b>		<b>\$159.90</b>
<b>180462</b>	<b>Office Supplies</b>	<b>\$158.74</b>
<b>Total</b>		<b>\$158.74</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>180462</b>	<b>Office Supplies</b>	<b>\$159.45</b>
	<b>Total</b>		<b>\$159.45</b>
	<b>180462</b>	<b>Office Supplies</b>	<b>\$82.52</b>
	<b>Total</b>		<b>\$82.52</b>
	<b>180462</b>	<b>Instructional and Curriculum</b>	<b>\$148.25</b>
	<b>Total</b>		<b>\$148.25</b>
	<b>180462</b>	<b>Office Supplies</b>	<b>\$163.02</b>
	<b>Total</b>		<b>\$163.02</b>
	<b>180462</b>	<b>Office Supplies</b>	<b>\$93.78</b>
	<b>Total</b>		<b>\$93.78</b>
	<b>180462</b>	<b>CLASS SUPPLIES - STAPLES</b>	<b>\$83.41</b>
	<b>Total</b>		<b>\$83.41</b>
	<b>180462</b>	<b>Office Supplies</b>	<b>\$130.97</b>
	<b>Total</b>		<b>\$130.97</b>
	<b>180462</b>	<b>Instructional and Curriculum</b>	<b>\$311.91</b>
	<b>Total</b>		<b>\$311.91</b>
	<b>180462</b>	<b>Instructional and Curriculum</b>	<b>\$117.94</b>
	<b>Total</b>		<b>\$117.94</b>
	<b>180462</b>	<b>Office Supplies</b>	<b>\$265.05</b>
	<b>Total</b>		<b>\$265.05</b>
	<b>180462</b>	<b>Office Supplies</b>	<b>\$42.45</b>
	<b>Total</b>		<b>\$42.45</b>
	<b>180462</b>	<b>Office Supplies</b>	<b>\$71.48</b>
	<b>Total</b>		<b>\$71.48</b>
	<b>180462</b>	<b>OFFICE SUPPLIES</b>	<b>\$57.17</b>
	<b>Total</b>		<b>\$57.17</b>
	<b>180462</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$65.20</b>
		<b>Office Supplies</b>	<b>\$6.72</b>
	<b>Total</b>		<b>\$71.92</b>
	<b>180462</b>	<b>Office Supplies</b>	<b>\$429.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$429.95</b>
<b>180462</b>	<b>ITEM: HP Wide Format Roll Paper, Matte, 24" x 150</b>	<b>\$89.22</b>
<b>Total</b>		<b>\$89.22</b>
<b>180462</b>	<b>Instructional and Curriculum</b>	<b>\$141.12</b>
<b>Total</b>		<b>\$141.12</b>
<b>180462</b>	<b>Office Supplies</b>	<b>\$34.34</b>
<b>Total</b>		<b>\$34.34</b>
<b>180462</b>	<b>Office Supplies</b>	<b>\$65.87</b>
<b>Total</b>		<b>\$65.87</b>
<b>180462</b>	<b>Office Supplies</b>	<b>\$133.10</b>
<b>Total</b>		<b>\$133.10</b>
<b>180462</b>	<b>Instructional and Curriculum</b>	<b>\$62.26</b>
<b>Total</b>		<b>\$62.26</b>
<b>180462</b>	<b>Instructional and Curriculum</b>	<b>\$865.47</b>
<b>Total</b>		<b>\$865.47</b>
<b>180522</b>	<b>Office Supplies</b>	<b>\$276.24</b>
<b>Total</b>		<b>\$276.24</b>
<b>180522</b>	<b>Instructional and Curriculum</b>	<b>\$287.74</b>
<b>Total</b>		<b>\$287.74</b>
<b>180522</b>	<b>Instructional and Curriculum</b>	<b>\$495.76</b>
<b>Total</b>		<b>\$495.76</b>
<b>180522</b>	<b>Instructional and Curriculum</b>	<b>\$171.55</b>
<b>Total</b>		<b>\$171.55</b>
<b>180522</b>	<b>Instructional and Curriculum</b>	<b>(\$31.49)</b>
<b>Total</b>		<b>(\$31.49)</b>
<b>180522</b>	<b>Office Supplies -Mall</b>	<b>\$409.31</b>
<b>Total</b>		<b>\$409.31</b>
<b>180522</b>	<b>Instructional and Curriculum</b>	<b>\$601.81</b>
<b>Total</b>		<b>\$601.81</b>
<b>180522</b>	<b>student support supplies</b>	<b>\$231.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$231.75</b>
<b>180522</b>	<b>Office Supplies</b>	<b>\$115.69</b>
<b>Total</b>		<b>\$115.69</b>
<b>180522</b>	<b>Office Supplies</b>	<b>\$213.98</b>
<b>Total</b>		<b>\$213.98</b>
<b>180522</b>	<b>Office Supplies</b>	<b>(\$14.29)</b>
<b>Total</b>		<b>(\$14.29)</b>
<b>180522</b>	<b>Office Supplies</b>	<b>\$14.29</b>
<b>Total</b>		<b>\$14.29</b>
<b>180522</b>	<b>Office Supplies</b>	<b>\$51.89</b>
<b>Total</b>		<b>\$51.89</b>
<b>180522</b>	<b>Office Supplies</b>	<b>\$30.21</b>
<b>Total</b>		<b>\$30.21</b>
<b>180522</b>	<b>Office Supplies</b>	<b>\$60.89</b>
<b>Total</b>		<b>\$60.89</b>
<b>180522</b>	<b>Office Supplies</b>	<b>\$255.90</b>
<b>Total</b>		<b>\$255.90</b>
<b>180522</b>	<b>Instructional and Curriculum</b>	<b>\$84.99</b>
<b>Total</b>		<b>\$84.99</b>
<b>180522</b>	<b>Office Supplies</b>	<b>\$80.26</b>
<b>Total</b>		<b>\$80.26</b>
<b>180522</b>	<b>ITEM: Advantus ID Badge Holders, Clear, 50/Pack (</b>	<b>\$184.64</b>
<b>Total</b>		<b>\$184.64</b>
<b>180522</b>	<b>Instructional and Curriculum</b>	<b>\$117.20</b>
<b>Total</b>		<b>\$117.20</b>
<b>180522</b>	<b>Office Supplies</b>	<b>\$95.09</b>
<b>Total</b>		<b>\$95.09</b>
<b>180522</b>	<b>Office Supplies</b>	<b>(\$95.09)</b>
<b>Total</b>		<b>(\$95.09)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>180522</b>	<b>Office Supplies</b>	<b>\$103.89</b>
	<b>Total</b>		<b>\$103.89</b>
	<b>180620</b>	<b>Office Supplies</b>	<b>\$215.96</b>
	<b>Total</b>		<b>\$215.96</b>
	<b>180620</b>	<b>Furniture</b>	<b>\$2,909.97</b>
	<b>Total</b>		<b>\$2,909.97</b>
	<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$113.53</b>
	<b>Total</b>		<b>\$113.53</b>
	<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$588.92</b>
	<b>Total</b>		<b>\$588.92</b>
	<b>180620</b>	<b>GENERAL SUPPLIE-STEM (CTE)</b>	<b>\$188.90</b>
		<b>Office Supplies</b>	<b>\$40.28</b>
	<b>Total</b>		<b>\$229.18</b>
	<b>180620</b>	<b>Office Supplies</b>	<b>\$125.12</b>
	<b>Total</b>		<b>\$125.12</b>
	<b>180620</b>	<b>Office Supplies</b>	<b>\$366.58</b>
	<b>Total</b>		<b>\$366.58</b>
	<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$45.98</b>
	<b>Total</b>		<b>\$45.98</b>
	<b>180620</b>	<b>Office Supplies</b>	<b>\$769.30</b>
	<b>Total</b>		<b>\$769.30</b>
	<b>180620</b>	<b>BARNETT/ANIMAL SCIENCE</b>	<b>\$204.81</b>
	<b>Total</b>		<b>\$204.81</b>
	<b>180620</b>	<b>MTA</b>	<b>\$127.56</b>
	<b>Total</b>		<b>\$127.56</b>
	<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$241.40</b>
	<b>Total</b>		<b>\$241.40</b>
	<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$184.24</b>
	<b>Total</b>		<b>\$184.24</b>
	<b>180620</b>	<b>ITEM: Smead Pressboard Filing Guides, 1/5-Cut Tab</b>	<b>\$178.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$178.41</b>
<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$219.04</b>
<b>Total</b>		<b>\$219.04</b>
<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$158.92</b>
<b>Total</b>		<b>\$158.92</b>
<b>180620</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$36.66</b>
	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$107.36</b>
	<b>Office Supplies</b>	<b>\$14.20</b>
<b>Total</b>		<b>\$158.22</b>
<b>180620</b>	<b>Office Supplies</b>	<b>\$132.14</b>
<b>Total</b>		<b>\$132.14</b>
<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$42.49</b>
<b>Total</b>		<b>\$42.49</b>
<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$1,161.15</b>
<b>Total</b>		<b>\$1,161.15</b>
<b>180620</b>	<b>Office Supplies</b>	<b>\$27.29</b>
<b>Total</b>		<b>\$27.29</b>
<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$192.55</b>
<b>Total</b>		<b>\$192.55</b>
<b>180620</b>	<b>Office Supplies</b>	<b>\$79.45</b>
<b>Total</b>		<b>\$79.45</b>
<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$129.99</b>
<b>Total</b>		<b>\$129.99</b>
<b>180620</b>	<b>Office Supplies</b>	<b>\$42.41</b>
<b>Total</b>		<b>\$42.41</b>
<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$61.01</b>
<b>Total</b>		<b>\$61.01</b>
<b>180620</b>	<b>Office Supplies</b>	<b>\$32.42</b>
<b>Total</b>		<b>\$32.42</b>
<b>180620</b>	<b>Office Supplies</b>	<b>\$30.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$30.68</b>
<b>180620</b>	<b>Office Supplies</b>	<b>\$114.26</b>
<b>Total</b>		<b>\$114.26</b>
<b>180620</b>	<b>Office Supplies</b>	<b>\$48.48</b>
<b>Total</b>		<b>\$48.48</b>
<b>180620</b>	<b>OFFICE SUPPLIES FOR ACCOUNTING DEPARTMENT</b>	<b>\$97.72</b>
<b>Total</b>		<b>\$97.72</b>
<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$56.35</b>
<b>Total</b>		<b>\$56.35</b>
<b>180620</b>	<b>Athletics</b>	<b>\$222.96</b>
<b>Total</b>		<b>\$222.96</b>
<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$183.39</b>
<b>Total</b>		<b>\$183.39</b>
<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$125.88</b>
<b>Total</b>		<b>\$125.88</b>
<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$179.98</b>
<b>Total</b>		<b>\$179.98</b>
<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$288.74</b>
	<b>MISC OPERATING COSTS</b>	<b>\$60.96</b>
<b>Total</b>		<b>\$349.70</b>
<b>180620</b>	<b>Office Supplies</b>	<b>\$413.40</b>
<b>Total</b>		<b>\$413.40</b>
<b>180620</b>	<b>Office Supplies</b>	<b>\$1,363.60</b>
<b>Total</b>		<b>\$1,363.60</b>
<b>180620</b>	<b>Office Supplies</b>	<b>\$836.00</b>
<b>Total</b>		<b>\$836.00</b>
<b>180620</b>	<b>Office Supplies</b>	<b>\$109.16</b>
<b>Total</b>		<b>\$109.16</b>
<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$103.03</b>
<b>Total</b>		<b>\$103.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$130.97</b>
	<b>Total</b>		<b>\$130.97</b>
	<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$1,140.66</b>
	<b>Total</b>		<b>\$1,140.66</b>
	<b>180620</b>	<b>Office Supplies</b>	<b>\$533.23</b>
	<b>Total</b>		<b>\$533.23</b>
	<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$49.62</b>
	<b>Total</b>		<b>\$49.62</b>
	<b>180620</b>	<b>GRADUATION SUPPLIES - HOUSE</b>	<b>\$150.23</b>
	<b>Total</b>		<b>\$150.23</b>
	<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$1,578.72</b>
	<b>Total</b>		<b>\$1,578.72</b>
	<b>180620</b>	<b>Athletics</b>	<b>\$183.06</b>
	<b>Total</b>		<b>\$183.06</b>
	<b>180620</b>	<b>ITEM: Charles Leonard Magnetic Mini Dry Erase Boa</b>	<b>\$121.86</b>
	<b>Total</b>		<b>\$121.86</b>
	<b>180620</b>	<b>Office Supplies</b>	<b>\$187.99</b>
	<b>Total</b>		<b>\$187.99</b>
	<b>180620</b>	<b>Office Supplies</b>	<b>\$148.39</b>
	<b>Total</b>		<b>\$148.39</b>
	<b>180620</b>	<b>Office Supplies</b>	<b>(\$148.39)</b>
	<b>Total</b>		<b>(\$148.39)</b>
	<b>180620</b>	<b>Instructional and Curriculum/HHS</b>	<b>\$126.29</b>
	<b>Total</b>		<b>\$126.29</b>
	<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$100.32</b>
	<b>Total</b>		<b>\$100.32</b>
	<b>180620</b>	<b>Instructional and Curriculum</b>	<b>\$35.93</b>
	<b>Total</b>		<b>\$35.93</b>
	<b>180620</b>	<b>Office Supplies</b>	<b>\$416.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$416.56</b>
<b>180664</b>	<b>Office Supplies</b>	<b>\$66.99</b>
<b>Total</b>		<b>\$66.99</b>
<b>180664</b>	<b>Athletics</b>	<b>\$311.48</b>
<b>Total</b>		<b>\$311.48</b>
<b>180664</b>	<b>Office Irma Gina</b>	<b>\$103.86</b>
<b>Total</b>		<b>\$103.86</b>
<b>180664</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$62.45</b>
<b>Total</b>		<b>\$62.45</b>
<b>180664</b>	<b>ITEM: Antistatic Packing Peanuts, Pink, 7 Cu. Ft.</b>	<b>\$98.72</b>
<b>Total</b>		<b>\$98.72</b>
<b>180664</b>	<b>Building and Maintenance Products-Bins</b>	<b>\$265.80</b>
<b>Total</b>		<b>\$265.80</b>
<b>180664</b>	<b>T4 - Office Supplies</b>	<b>\$715.19</b>
<b>Total</b>		<b>\$715.19</b>
<b>180664</b>	<b>OFFICE SUPPLIES</b>	<b>\$26.08</b>
<b>Total</b>		<b>\$26.08</b>
<b>180664</b>	<b>Instructional and Curriculum</b>	<b>\$83.52</b>
<b>Total</b>		<b>\$83.52</b>
<b>180664</b>	<b>Office Supplies</b>	<b>\$108.47</b>
<b>Total</b>		<b>\$108.47</b>
<b>180664</b>	<b>AG DEPT</b>	<b>\$267.55</b>
<b>Total</b>		<b>\$267.55</b>
<b>180664</b>	<b>Office Supplies</b>	<b>\$119.02</b>
<b>Total</b>		<b>\$119.02</b>
<b>180664</b>	<b>Office Supplies</b>	<b>\$170.97</b>
<b>Total</b>		<b>\$170.97</b>
<b>180664</b>	<b>Athletics</b>	<b>\$324.14</b>
<b>Total</b>		<b>\$324.14</b>
<b>180664</b>	<b>Office Supplies</b>	<b>\$341.31</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$341.31</b>
<b>180664</b>	<b>48-000</b>	<b>\$107.02</b>
<b>Total</b>		<b>\$107.02</b>
<b>180664</b>	<b>Instructional and Curriculum</b>	<b>\$81.00</b>
<b>Total</b>		<b>\$81.00</b>
<b>180664</b>	<b>Office Supplies</b>	<b>\$2,098.07</b>
<b>Total</b>		<b>\$2,098.07</b>
<b>180664</b>	<b>Office Supplies</b>	<b>\$57.06</b>
<b>Total</b>		<b>\$57.06</b>
<b>180664</b>	<b>Office Supplies</b>	<b>\$43.68</b>
<b>Total</b>		<b>\$43.68</b>
<b>180664</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$211.40</b>
<b>Total</b>		<b>\$211.40</b>
<b>180664</b>	<b>Office Supplies</b>	<b>\$67.92</b>
<b>Total</b>		<b>\$67.92</b>
<b>180664</b>	<b>Office Supplies</b>	<b>\$83.21</b>
<b>Total</b>		<b>\$83.21</b>
<b>180664</b>	<b>Office Supplies - PEREZ</b>	<b>\$185.15</b>
<b>Total</b>		<b>\$185.15</b>
<b>180664</b>	<b>GENERAL SUPPLIES</b>	<b>\$12.58</b>
<b>Total</b>		<b>\$12.58</b>
<b>180664</b>	<b>Office Supplies</b>	<b>\$54.90</b>
<b>Total</b>		<b>\$54.90</b>
<b>180664</b>	<b>Instructional and Curriculum</b>	<b>\$169.38</b>
<b>Total</b>		<b>\$169.38</b>
<b>180664</b>	<b>Office Supplies</b>	<b>\$57.98</b>
<b>Total</b>		<b>\$57.98</b>
<b>180746</b>	<b>Office Supplies</b>	<b>\$395.67</b>
<b>Total</b>		<b>\$395.67</b>
<b>180746</b>	<b>Office Supplies</b>	<b>\$1,093.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$1,093.67</b>
<b>180746</b>	<b>Office Supplies</b>	<b>\$225.55</b>
<b>Total</b>		<b>\$225.55</b>
<b>180746</b>	<b>Office Supplies</b>	<b>\$153.59</b>
<b>Total</b>		<b>\$153.59</b>
<b>180746</b>	<b>TESTING SUPPLIES - BURGIN</b>	<b>\$541.95</b>
<b>Total</b>		<b>\$541.95</b>
<b>180746</b>	<b>MISC OPERATING-ADVANCE PLACEME</b>	<b>\$115.03</b>
	<b>Office Supplies</b>	<b>\$81.53</b>
<b>Total</b>		<b>\$196.56</b>
<b>180746</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$168.84</b>
<b>Total</b>		<b>\$168.84</b>
<b>180746</b>	<b>Instructional and Curriculum</b>	<b>\$230.79</b>
<b>Total</b>		<b>\$230.79</b>
<b>180746</b>	<b>Instructional and Curriculum Lab Supplies</b>	<b>\$293.64</b>
<b>Total</b>		<b>\$293.64</b>
<b>180746</b>	<b>Office Supplies</b>	<b>\$121.58</b>
<b>Total</b>		<b>\$121.58</b>
<b>180746</b>	<b>Office Supplies</b>	<b>\$30.65</b>
<b>Total</b>		<b>\$30.65</b>
<b>180746</b>	<b>Office Supplies</b>	<b>\$241.38</b>
<b>Total</b>		<b>\$241.38</b>
<b>180746</b>	<b>GILBREATH/OFFICE</b>	<b>\$1,119.44</b>
<b>Total</b>		<b>\$1,119.44</b>
<b>180746</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$37.58</b>
<b>Total</b>		<b>\$37.58</b>
<b>180746</b>	<b>Office Supplies</b>	<b>\$202.71</b>
<b>Total</b>		<b>\$202.71</b>
<b>180746</b>	<b>Instructional and Curriculum</b>	<b>\$83.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$83.24</b>
<b>180746</b>	<b>Instructional and Curriculum</b>	<b>\$197.62</b>
<b>Total</b>		<b>\$197.62</b>
<b>180746</b>	<b>Office Supplies</b>	<b>\$48.99</b>
<b>Total</b>		<b>\$48.99</b>
<b>180746</b>	<b>Office Supplies</b>	<b>\$373.71</b>
<b>Total</b>		<b>\$373.71</b>
<b>180746</b>	<b>Office Supplies</b>	<b>\$183.92</b>
<b>Total</b>		<b>\$183.92</b>
<b>180746</b>	<b>Office Supplies</b>	<b>\$117.52</b>
<b>Total</b>		<b>\$117.52</b>
<b>180746</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$31.80</b>
	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	<b>\$10.88</b>
	<b>Office Supplies</b>	<b>\$31.17</b>
<b>Total</b>		<b>\$73.85</b>
<b>180746</b>	<b>Instructional and Curriculum</b>	<b>\$1,280.20</b>
<b>Total</b>		<b>\$1,280.20</b>
<b>180746</b>	<b>Office Supplies</b>	<b>\$44.08</b>
<b>Total</b>		<b>\$44.08</b>
<b>180746</b>	<b>Instructional and Curriculum</b>	<b>\$351.60</b>
<b>Total</b>		<b>\$351.60</b>
<b>180746</b>	<b>Instructional and Curriculum</b>	<b>\$192.40</b>
<b>Total</b>		<b>\$192.40</b>
<b>180746</b>	<b>Instructional and Curriculum</b>	<b>\$230.00</b>
<b>Total</b>		<b>\$230.00</b>
<b>180746</b>	<b>Instructional and Curriculum</b>	<b>\$16.59</b>
<b>Total</b>		<b>\$16.59</b>
<b>180746</b>	<b>Office Supplies</b>	<b>\$43.46</b>
<b>Total</b>		<b>\$43.46</b>
<b>180746</b>	<b>Grants</b>	<b>\$48.97</b>
<b>Total</b>		<b>\$48.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>180746</b>	<b>Office Supplies</b>	<b>\$159.00</b>
	<b>Total</b>		<b>\$159.00</b>
	<b>180746</b>	<b>Office Supplies</b>	<b>\$173.80</b>
	<b>Total</b>		<b>\$173.80</b>
	<b>180746</b>	<b>TI-84 CE CALCULATORS</b>	<b>\$1,024.16</b>
	<b>Total</b>		<b>\$1,024.16</b>
	<b>180746</b>	<b>Office Supplies</b>	<b>\$82.97</b>
	<b>Total</b>		<b>\$82.97</b>
	<b>180746</b>	<b>Instructional and Curriculum</b>	<b>\$103.80</b>
	<b>Total</b>		<b>\$103.80</b>
	<b>180746</b>	<b>Office Supplies</b>	<b>\$42.30</b>
	<b>Total</b>		<b>\$42.30</b>
	<b>180746</b>	<b>Instructional and Curriculum</b>	<b>\$82.80</b>
	<b>Total</b>		<b>\$82.80</b>
	<b>180746</b>	<b>Instructional and Curriculum</b>	<b>\$101.80</b>
	<b>Total</b>		<b>\$101.80</b>
	<b>180746</b>	<b>Athletics</b>	<b>\$294.70</b>
	<b>Total</b>		<b>\$294.70</b>
	<b>180746</b>	<b>Office Supplies - BUSTER</b>	<b>\$133.09</b>
	<b>Total</b>		<b>\$133.09</b>
	<b>180746</b>	<b>Office Supplies</b>	<b>\$28.99</b>
	<b>Total</b>		<b>\$28.99</b>
	<b>180746</b>	<b>Instructional and Curriculum</b>	<b>\$104.17</b>
	<b>Total</b>		<b>\$104.17</b>
	<b>180746</b>	<b>Floor Mat-Jackson</b>	<b>\$50.99</b>
	<b>Total</b>		<b>\$50.99</b>
	<b>180746</b>	<b>Office Supplies</b>	<b>\$73.06</b>
	<b>Total</b>		<b>\$73.06</b>
	<b>180746</b>	<b>Office Supplies</b>	<b>\$77.81</b>
	<b>Total</b>		<b>\$77.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	180746	GENERAL SUPPLIE-GENERAL	\$18.99
		Office Supplies	\$213.14
	Total		<b>\$232.13</b>
	180746	Office Supplies	\$112.29
	Total		<b>\$112.29</b>
	180746	GENERAL SUPPLIE-GENERAL	\$23.40
		Office Supplies	\$6.20
	Total		<b>\$29.60</b>
	180746	Instructional and Curriculum	\$369.60
	Total		<b>\$369.60</b>
	180746	Office Supplies	\$235.32
	Total		<b>\$235.32</b>
	180746	Office Supplies	\$121.60
	Total		<b>\$121.60</b>
	180746	Special Education	\$2,779.73
	Total		<b>\$2,779.73</b>
	180746	Special Education	(\$115.47)
	Total		<b>(\$115.47)</b>
	180746	Special Education	\$115.47
	Total		<b>\$115.47</b>
	180746	Office Supplies	\$219.99
	Total		<b>\$219.99</b>
	180746	Instructional and Curriculum	\$384.74
	Total		<b>\$384.74</b>
	180746	Office Supplies	\$554.86
	Total		<b>\$554.86</b>
	180746	Instructional and Curriculum	\$1,036.00
	Total		<b>\$1,036.00</b>
	180746	CLASS SUPPLIES - APPERSON	\$155.65
	Total		<b>\$155.65</b>
	180746	T4 - Office Supplies	\$55.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$55.38</b>
<b>180746</b>	<b>CLASS SUPPLIES - VARIN</b>	<b>\$381.14</b>
<b>Total</b>		<b>\$381.14</b>
<b>180746</b>	<b>CLASS SUPPLIES - VARIN</b>	<b>\$116.37</b>
<b>Total</b>		<b>\$116.37</b>
<b>180746</b>	<b>Office Supplies</b>	<b>\$529.58</b>
<b>Total</b>		<b>\$529.58</b>
<b>180746</b>	<b>Office Supplies</b>	<b>(\$41.94)</b>
<b>Total</b>		<b>(\$41.94)</b>
<b>180746</b>	<b>Office Supplies</b>	<b>\$41.94</b>
<b>Total</b>		<b>\$41.94</b>
<b>180746</b>	<b>office supplies</b>	<b>\$147.20</b>
<b>Total</b>		<b>\$147.20</b>
<b>180746</b>	<b>Office Supplies</b>	<b>\$329.18</b>
<b>Total</b>		<b>\$329.18</b>
<b>180746</b>	<b>Office Supplies</b>	<b>\$98.60</b>
<b>Total</b>		<b>\$98.60</b>
<b>180746</b>	<b>Office Supplies</b>	<b>(\$55.49)</b>
<b>Total</b>		<b>(\$55.49)</b>
<b>180746</b>	<b>Office Supplies</b>	<b>(\$1.14)</b>
<b>Total</b>		<b>(\$1.14)</b>
<b>180746</b>	<b>Office Supplies</b>	<b>(\$2.24)</b>
<b>Total</b>		<b>(\$2.24)</b>
<b>180746</b>	<b>Office Supplies</b>	<b>\$58.87</b>
<b>Total</b>		<b>\$58.87</b>
<b>180869</b>	<b>Office Supplies</b>	<b>\$368.26</b>
<b>Total</b>		<b>\$368.26</b>
<b>180869</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$89.01</b>
	<b>Office Supplies</b>	<b>\$7.70</b>
<b>Total</b>		<b>\$96.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	180869	Instructional and Curriculum	\$409.70
	Total		<b>\$409.70</b>
	180869	Instructional and Curriculum	(\$144.48)
	Total		<b>(\$144.48)</b>
	180869	Instructional and Curriculum	\$144.48
	Total		<b>\$144.48</b>
	180869	Instructional and Curriculum	(\$3.57)
	Total		<b>(\$3.57)</b>
	180869	Instructional and Curriculum	\$19.59
	Total		<b>\$19.59</b>
	180869	Office Supplies	\$31.91
	Total		<b>\$31.91</b>
	180869	Instructional and Curriculum	\$552.66
	Total		<b>\$552.66</b>
	180869	Special Education	\$146.51
	Total		<b>\$146.51</b>
	180869	Special Education	(\$146.51)
	Total		<b>(\$146.51)</b>
	180869	Special Education	\$146.51
	Total		<b>\$146.51</b>
	180869	Furniture/CHEER	\$1,661.95
	Total		<b>\$1,661.95</b>
	180869	Office Supplies	\$171.81
	Total		<b>\$171.81</b>
	180869	Office	\$315.17
	Total		<b>\$315.17</b>
	180869	Office	(\$75.12)
	Total		<b>(\$75.12)</b>
	180869	Office	\$75.12
	Total		<b>\$75.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	180869	Office Supplies	\$147.04
	Total		<b>\$147.04</b>
	180869	kinder hooks and classroom supplies	\$546.07
	Total		<b>\$546.07</b>
	180869	kinder hooks and classroom supplies	(\$18.51)
	Total		<b>(\$18.51)</b>
	180869	kinder hooks and classroom supplies	(\$42.16)
	Total		<b>(\$42.16)</b>
	180869	kinder hooks and classroom supplies	\$60.67
	Total		<b>\$60.67</b>
	180869	Instructional and Curriculum	\$399.59
	Total		<b>\$399.59</b>
	180869	ITEM: Kleenex Standard Facial Tissue, 2-Ply, Whit	\$407.98
	Total		<b>\$407.98</b>
	180869	Office Supplies	\$438.70
	Total		<b>\$438.70</b>
	180869	Instructional and Curriculum	\$770.82
	Total		<b>\$770.82</b>
	180869	Office Supplies	\$223.70
	Total		<b>\$223.70</b>
	180869	Office Supplies	\$221.93
	Total		<b>\$221.93</b>
	180869	GENERAL SUPPLIES	\$157.99
		Office Supplies	\$304.53
	Total		<b>\$462.52</b>
	180869	Office Supplies	(\$222.99)
	Total		<b>(\$222.99)</b>
	180869	Instructional and Curriculum	\$18.00
	Total		<b>\$18.00</b>
	180869	Instructional and Curriculum	\$97.42



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$97.42</b>
180869	CSS Office Supplies	\$129.75
<b>Total</b>		<b>\$129.75</b>
180869	Office Supplies	\$193.03
<b>Total</b>		<b>\$193.03</b>
180869	Office Supplies	\$85.96
<b>Total</b>		<b>\$85.96</b>
180869	Instructional and Curriculum	\$329.65
<b>Total</b>		<b>\$329.65</b>
180869	Office Supplies	\$108.33
<b>Total</b>		<b>\$108.33</b>
180869	Furniture	\$1,246.00
<b>Total</b>		<b>\$1,246.00</b>
180869	Instructional and Curriculum	\$356.07
<b>Total</b>		<b>\$356.07</b>
180869	Office Supplies	\$333.15
<b>Total</b>		<b>\$333.15</b>
180869	Office Supplies	\$297.43
<b>Total</b>		<b>\$297.43</b>
180869	Office Supplies	\$31.99
<b>Total</b>		<b>\$31.99</b>
180869	Office Supplies	\$176.19
<b>Total</b>		<b>\$176.19</b>
180869	Office Supplies	\$61.15
<b>Total</b>		<b>\$61.15</b>
180869	Instructional and Curriculum	\$70.01
<b>Total</b>		<b>\$70.01</b>
180869	Office Supplies	\$408.03
<b>Total</b>		<b>\$408.03</b>
180924	Instructional and Curriculum	\$46.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$46.98</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$127.64</b>
<b>Total</b>		<b>\$127.64</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$335.05</b>
<b>Total</b>		<b>\$335.05</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$172.67</b>
<b>Total</b>		<b>\$172.67</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$899.42</b>
<b>Total</b>		<b>\$899.42</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$194.59</b>
<b>Total</b>		<b>\$194.59</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$23.49</b>
<b>Total</b>		<b>\$23.49</b>
<b>180924</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$66.62</b>
<b>Total</b>		<b>\$66.62</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$503.96</b>
<b>Total</b>		<b>\$503.96</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$30.49</b>
<b>Total</b>		<b>\$30.49</b>
<b>180924</b>	<b>3rd supplies</b>	<b>\$238.80</b>
<b>Total</b>		<b>\$238.80</b>
<b>180924</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	<b>\$69.10</b>
	<b>Instructional and Curriculum</b>	<b>\$4.00</b>
<b>Total</b>		<b>\$73.10</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$151.41</b>
<b>Total</b>		<b>\$151.41</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$49.99</b>
<b>Total</b>		<b>\$49.99</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$89.28</b>
<b>Total</b>		<b>\$89.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	180924	GENERAL SUPPLIE-COSMETOLOGY	\$28.68
		OFFICE SUPPLIES	\$3.65
	Total		<b>\$32.33</b>
180924		ITEM: Staples Power Extreme Electric Pencil Sharp	\$125.93
	Total		<b>\$125.93</b>
180924		Office Supplies	\$81.78
	Total		<b>\$81.78</b>
180924		Instructional and Curriculum	\$128.43
		MISC OPERATING-GUIDANCE & COUN	\$178.67
	Total		<b>\$307.10</b>
180924		Instructional and Curriculum	\$398.66
	Total		<b>\$398.66</b>
180924		Office Supplies	\$114.30
	Total		<b>\$114.30</b>
180924		Inst/Curr - House - DYSL	\$123.10
	Total		<b>\$123.10</b>
180924		Instructional and Curriculum	\$152.99
	Total		<b>\$152.99</b>
180924		Office Supplies	\$139.75
	Total		<b>\$139.75</b>
180924		Furniture - SKELTON	\$74.21
	Total		<b>\$74.21</b>
180924		Office Supplies	\$175.43
	Total		<b>\$175.43</b>
180924		Office Supplies	\$46.24
	Total		<b>\$46.24</b>
180924		Instructional and Curriculum	\$192.68
	Total		<b>\$192.68</b>
180924		GENERAL SUPPLIE-ENGLISH	\$25.08
		Instructional and Curriculum	\$34.67

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$59.75</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$309.73</b>
<b>Total</b>		<b>\$309.73</b>
<b>180924</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$185.26</b>
	<b>GENERAL SUPPLIE-MUSIC</b>	<b>\$91.16</b>
	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$89.41</b>
	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$200.00</b>
	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$128.89</b>
	<b>Office Supplies</b>	<b>\$397.37</b>
<b>Total</b>		<b>\$1,092.09</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$29.61</b>
<b>Total</b>		<b>\$29.61</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$59.95</b>
<b>Total</b>		<b>\$59.95</b>
<b>180924</b>	<b>CLASS SUPPLIES - BLACK</b>	<b>\$520.20</b>
<b>Total</b>		<b>\$520.20</b>
<b>180924</b>	<b>Special Education - office supplies</b>	<b>\$104.49</b>
<b>Total</b>		<b>\$104.49</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$122.74</b>
<b>Total</b>		<b>\$122.74</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$280.83</b>
<b>Total</b>		<b>\$280.83</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$169.63</b>
<b>Total</b>		<b>\$169.63</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$146.71</b>
<b>Total</b>		<b>\$146.71</b>
<b>180924</b>	<b>OFFICE SUPPLIES FOR ACCOUNTING DEPT</b>	<b>\$52.16</b>
<b>Total</b>		<b>\$52.16</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$79.38</b>
<b>Total</b>		<b>\$79.38</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$53.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$53.99</b>
<b>180924</b>	<b>Grants</b>	<b>\$234.38</b>
<b>Total</b>		<b>\$234.38</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$201.09</b>
<b>Total</b>		<b>\$201.09</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$46.98</b>
<b>Total</b>		<b>\$46.98</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$116.31</b>
<b>Total</b>		<b>\$116.31</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$80.58</b>
<b>Total</b>		<b>\$80.58</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$105.09</b>
<b>Total</b>		<b>\$105.09</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$378.83</b>
<b>Total</b>		<b>\$378.83</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$348.99</b>
<b>Total</b>		<b>\$348.99</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$94.79</b>
<b>Total</b>		<b>\$94.79</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$267.31</b>
<b>Total</b>		<b>\$267.31</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$67.83</b>
<b>Total</b>		<b>\$67.83</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$94.17</b>
<b>Total</b>		<b>\$94.17</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$119.16</b>
<b>Total</b>		<b>\$119.16</b>
<b>180924</b>	<b>ITEM: TRU RED College Ruled Filler Paper, 8.5" x</b>	<b>\$233.81</b>
<b>Total</b>		<b>\$233.81</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$1,431.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$1,431.26</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$64.41</b>
<b>Total</b>		<b>\$64.41</b>
<b>180924</b>	<b>Performing and Fine Arts</b>	<b>\$240.71</b>
<b>Total</b>		<b>\$240.71</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$4,795.96</b>
<b>Total</b>		<b>\$4,795.96</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$2,016.40</b>
<b>Total</b>		<b>\$2,016.40</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$1,554.00</b>
<b>Total</b>		<b>\$1,554.00</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$636.75</b>
<b>Total</b>		<b>\$636.75</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$48.76</b>
<b>Total</b>		<b>\$48.76</b>
<b>180924</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$15.86</b>
	<b>Office Supplies</b>	<b>\$36.61</b>
<b>Total</b>		<b>\$52.47</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$13.29</b>
<b>Total</b>		<b>\$13.29</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$374.63</b>
<b>Total</b>		<b>\$374.63</b>
<b>180924</b>	<b>Office Supplies</b>	<b>\$226.93</b>
<b>Total</b>		<b>\$226.93</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$424.78</b>
<b>Total</b>		<b>\$424.78</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$111.01</b>
<b>Total</b>		<b>\$111.01</b>
<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$414.89</b>
<b>Total</b>		<b>\$414.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>180924</b>	<b>Office Supplies</b>	<b>\$121.86</b>
	<b>Total</b>		<b>\$121.86</b>
	<b>180924</b>	<b>Instructional and Curriculum</b>	<b>\$625.64</b>
	<b>Total</b>		<b>\$625.64</b>
	<b>180924</b>	<b>Office Supplies</b>	<b>\$210.94</b>
	<b>Total</b>		<b>\$210.94</b>
	<b>180924</b>	<b>Office Supplies</b>	<b>\$112.40</b>
	<b>Total</b>		<b>\$112.40</b>
	<b>180924</b>	<b>Office Supplies</b>	<b>\$39.17</b>
	<b>Total</b>		<b>\$39.17</b>
	<b>180983</b>	<b>Office Supplies</b>	<b>\$1,279.92</b>
	<b>Total</b>		<b>\$1,279.92</b>
	<b>180983</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$178.82</b>
	<b>Total</b>		<b>\$178.82</b>
	<b>180983</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$99.99</b>
		<b>Instructional and Curriculum</b>	<b>\$824.25</b>
	<b>Total</b>		<b>\$924.24</b>
	<b>180983</b>	<b>CLASS SUPPLIES - APPERSON</b>	<b>\$73.47</b>
	<b>Total</b>		<b>\$73.47</b>
	<b>180983</b>	<b>CLASS SUPPLIES - DIRKS</b>	<b>\$557.72</b>
	<b>Total</b>		<b>\$557.72</b>
	<b>180983</b>	<b>ITEM: Staples HB Lead Refills, 0.5mm, 90/PK (1040</b>	<b>\$39.54</b>
	<b>Total</b>		<b>\$39.54</b>
	<b>180983</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$82.15</b>
		<b>Instructional and Curriculum</b>	<b>\$73.75</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$67.12</b>
	<b>Total</b>		<b>\$223.02</b>
	<b>180983</b>	<b>Office Supplies</b>	<b>\$92.21</b>
	<b>Total</b>		<b>\$92.21</b>
	<b>180983</b>	<b>Office Supplies</b>	<b>\$162.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$162.45</b>
<b>180983</b>	<b>GENERAL SUPPLIES</b>	<b>\$228.07</b>
	Instructional and Curriculum	\$44.07
<b>Total</b>		<b>\$272.14</b>
<b>180983</b>	Instructional and Curriculum	\$69.04
<b>Total</b>		<b>\$69.04</b>
<b>180983</b>	Office Supplies	\$100.34
<b>Total</b>		<b>\$100.34</b>
<b>180983</b>	Instructional and Curriculum	\$99.96
<b>Total</b>		<b>\$99.96</b>
<b>180983</b>	Office Supplies	\$432.88
<b>Total</b>		<b>\$432.88</b>
<b>180983</b>	Instructional and Curriculum	\$30.14
<b>Total</b>		<b>\$30.14</b>
<b>180983</b>	Office Supplies	\$9.52
<b>Total</b>		<b>\$9.52</b>
<b>180983</b>	Office Supplies	\$119.72
<b>Total</b>		<b>\$119.72</b>
<b>180983</b>	MISC OPERATING-GENERAL	\$37.25
	Office Supplies	\$110.50
<b>Total</b>		<b>\$147.75</b>
<b>180983</b>	Athletics	\$4,092.95
<b>Total</b>		<b>\$4,092.95</b>
<b>180983</b>	Instructional and Curriculum	\$40.60
<b>Total</b>		<b>\$40.60</b>
<b>180983</b>	MISC OPERATING COSTS	\$71.27
	Office Supplies	\$40.01
<b>Total</b>		<b>\$111.28</b>
<b>180983</b>	Office Supplies	\$51.03
<b>Total</b>		<b>\$51.03</b>
<b>180983</b>	Instructional and Curriculum	\$175.59



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$175.59</b>
<b>180983</b>	<b>Instructional and Curriculum</b>	<b>\$350.48</b>
<b>Total</b>		<b>\$350.48</b>
<b>180983</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$25.14</b>
	<b>Office Supplies</b>	<b>\$6.72</b>
<b>Total</b>		<b>\$31.86</b>
<b>180983</b>	<b>Office Supplies</b>	<b>\$442.73</b>
<b>Total</b>		<b>\$442.73</b>
<b>180983</b>	<b>Office Supplies</b>	<b>\$520.57</b>
<b>Total</b>		<b>\$520.57</b>
<b>180983</b>	<b>Office Supplies</b>	<b>\$189.72</b>
<b>Total</b>		<b>\$189.72</b>
<b>180983</b>	<b>Office Supplies</b>	<b>\$75.05</b>
<b>Total</b>		<b>\$75.05</b>
<b>180983</b>	<b>Instructional and Curriculum</b>	<b>\$799.39</b>
<b>Total</b>		<b>\$799.39</b>
<b>180983</b>	<b>Office Supplies</b>	<b>\$70.77</b>
<b>Total</b>		<b>\$70.77</b>
<b>180983</b>	<b>Instructional and Curriculum</b>	<b>\$79.89</b>
<b>Total</b>		<b>\$79.89</b>
<b>180983</b>	<b>Office Supplies</b>	<b>\$104.51</b>
<b>Total</b>		<b>\$104.51</b>
<b>180983</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$13.84</b>
	<b>Office Supplies</b>	<b>\$17.10</b>
<b>Total</b>		<b>\$30.94</b>
<b>180983</b>	<b>ITEM: Staples 2-Pocket Presentation Folder with F</b>	<b>\$121.92</b>
<b>Total</b>		<b>\$121.92</b>
<b>180983</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$25.36</b>
	<b>Office Supplies</b>	<b>\$86.25</b>
<b>Total</b>		<b>\$111.61</b>
<b>180983</b>	<b>Instructional and Curriculum</b>	<b>\$239.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$239.27</b>
<b>180983</b>	<b>Instructional and Curriculum</b>	<b>\$113.14</b>
<b>Total</b>		<b>\$113.14</b>
<b>180983</b>	<b>Office Supplies</b>	<b>\$193.64</b>
<b>Total</b>		<b>\$193.64</b>
<b>180983</b>	<b>Office Supplies</b>	<b>\$70.38</b>
<b>Total</b>		<b>\$70.38</b>
<b>180983</b>	<b>Office Supplies</b>	<b>\$33.22</b>
<b>Total</b>		<b>\$33.22</b>
<b>180983</b>	<b>Technology - (General)</b>	<b>\$27.99</b>
<b>Total</b>		<b>\$27.99</b>
<b>180983</b>	<b>Office Supplies</b>	<b>\$543.98</b>
<b>Total</b>		<b>\$543.98</b>
<b>180983</b>	<b>Instructional and Curriculum</b>	<b>\$169.69</b>
<b>Total</b>		<b>\$169.69</b>
<b>180983</b>	<b>Office Supplies</b>	<b>\$74.47</b>
<b>Total</b>		<b>\$74.47</b>
<b>180983</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$179.99</b>
	<b>Office Supplies</b>	<b>\$93.72</b>
<b>Total</b>		<b>\$273.71</b>
<b>180983</b>	<b>Office Supplies</b>	<b>\$557.44</b>
<b>Total</b>		<b>\$557.44</b>
<b>181030</b>	<b>Office Supplies</b>	<b>\$413.93</b>
<b>Total</b>		<b>\$413.93</b>
<b>181100</b>	<b>Office Supplies</b>	<b>\$466.25</b>
<b>Total</b>		<b>\$466.25</b>
<b>181100</b>	<b>Inst/Curr - General Supplies</b>	<b>\$369.75</b>
<b>Total</b>		<b>\$369.75</b>
<b>181100</b>	<b>Instructional and Curriculum</b>	<b>\$50.52</b>
	<b>MISC OPERATING-GUIDANCE &amp; COUN</b>	<b>\$225.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$275.74</b>
<b>181100</b>	<b>Office Supplies</b>	<b>\$511.71</b>
<b>Total</b>		<b>\$511.71</b>
<b>181100</b>	<b>Instructional and Curriculum</b>	<b>\$780.37</b>
<b>Total</b>		<b>\$780.37</b>
<b>181100</b>	<b>Instructional and Curriculum</b>	<b>\$170.56</b>
<b>Total</b>		<b>\$170.56</b>
<b>181100</b>	<b>Instructional and Curriculum</b>	<b>\$333.70</b>
<b>Total</b>		<b>\$333.70</b>
<b>181100</b>	<b>Office Supplies</b>	<b>\$155.98</b>
<b>Total</b>		<b>\$155.98</b>
<b>181100</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$17.99</b>
	<b>ITEM: Perk Polystyrene Fork, Medium-Weight, White</b>	<b>\$92.01</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$21.38</b>
<b>Total</b>		<b>\$131.38</b>
<b>181100</b>	<b>Instructional and Curriculum</b>	<b>\$422.74</b>
<b>Total</b>		<b>\$422.74</b>
<b>181100</b>	<b>Instructional and Curriculum</b>	<b>\$187.30</b>
<b>Total</b>		<b>\$187.30</b>
<b>181100</b>	<b>Instructional and Curriculum</b>	<b>\$712.51</b>
<b>Total</b>		<b>\$712.51</b>
<b>181100</b>	<b>Instructional and Curriculum</b>	<b>\$156.11</b>
<b>Total</b>		<b>\$156.11</b>
<b>181100</b>	<b>CLASS SUPPLIES - HIGHTOWER</b>	<b>\$564.41</b>
<b>Total</b>		<b>\$564.41</b>
<b>181100</b>	<b>Office Supplies</b>	<b>\$23.80</b>
<b>Total</b>		<b>\$23.80</b>
<b>181100</b>	<b>OFFICE SUPPLIES FOR ACCOUNTING DEPARTMENT</b>	<b>\$91.60</b>
<b>Total</b>		<b>\$91.60</b>
<b>181100</b>	<b>Instructional and Curriculum</b>	<b>\$222.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$222.46</b>
<b>181100</b>	<b>Office Supplies</b>	<b>\$138.32</b>
<b>Total</b>		<b>\$138.32</b>
<b>181100</b>	<b>Office Supplies</b>	<b>\$184.85</b>
<b>Total</b>		<b>\$184.85</b>
<b>181100</b>	<b>Office Supplies</b>	<b>(\$173.98)</b>
<b>Total</b>		<b>(\$173.98)</b>
<b>181100</b>	<b>Office Supplies</b>	<b>\$23.19</b>
<b>Total</b>		<b>\$23.19</b>
<b>181100</b>	<b>Instructional and Curriculum</b>	<b>\$229.98</b>
<b>Total</b>		<b>\$229.98</b>
<b>181100</b>	<b>Instructional and Curriculum</b>	<b>\$798.83</b>
<b>Total</b>		<b>\$798.83</b>
<b>181100</b>	<b>Instructional and Curriculum</b>	<b>\$492.76</b>
<b>Total</b>		<b>\$492.76</b>
<b>181100</b>	<b>Office Supplies</b>	<b>\$146.51</b>
<b>Total</b>		<b>\$146.51</b>
<b>181100</b>	<b>Office Supplies</b>	<b>(\$116.05)</b>
<b>Total</b>		<b>(\$116.05)</b>
<b>181100</b>	<b>Office Supplies</b>	<b>\$116.05</b>
<b>Total</b>		<b>\$116.05</b>
<b>181100</b>	<b>Grants</b>	<b>\$43.99</b>
<b>Total</b>		<b>\$43.99</b>
<b>181100</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$37.99</b>
	<b>Office Supplies</b>	<b>\$206.15</b>
<b>Total</b>		<b>\$244.14</b>
<b>181100</b>	<b>Office Supplies</b>	<b>\$167.42</b>
<b>Total</b>		<b>\$167.42</b>
<b>181100</b>	<b>Instructional and Curriculum</b>	<b>\$124.81</b>
<b>Total</b>		<b>\$124.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	181100	Instructional and Curriculum	\$57.47
	Total		<b>\$57.47</b>
	181100	Food - Meals, Meeting and FCS	\$52.50
	Total		<b>\$52.50</b>
	181100	Office Supplies - PEREZ	\$28.84
	Total		<b>\$28.84</b>
	181100	Office Supplies	\$55.88
	Total		<b>\$55.88</b>
	181100	Instructional and Curriculum	\$398.91
	Total		<b>\$398.91</b>
	181100	Office Supplies	\$86.99
	Total		<b>\$86.99</b>
	181100	Office Supplies	\$477.48
	Total		<b>\$477.48</b>
	181100	CLASS SUPPLIES - HAZLEWOOD	\$747.10
	Total		<b>\$747.10</b>
	181100	Office Supplies- CSW	\$49.54
	Total		<b>\$49.54</b>
	181100	Office Supplies- CSW	(\$49.54)
	Total		<b>(\$49.54)</b>
	181100	Office Supplies	\$672.20
	Total		<b>\$672.20</b>
	181100	Office Supplies	\$996.43
	Total		<b>\$996.43</b>
	181262	Office Supplies	\$169.66
	Total		<b>\$169.66</b>
	181262	Office Supplies	\$117.52
	Total		<b>\$117.52</b>
	181262	Office Supplies	(\$33.16)
	Total		<b>(\$33.16)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	181262	Office Supplies	\$33.16
	Total		<b>\$33.16</b>
	181332	Instructional and Curriculum	\$152.19
	Total		<b>\$152.19</b>
	181332	Office Supplies	\$294.41
	Total		<b>\$294.41</b>
	181332	Office Supplies	\$292.22
	Total		<b>\$292.22</b>
	181332	Special Education	\$1,191.48
	Total		<b>\$1,191.48</b>
	181332	Instructional and Curriculum	\$318.41
	Total		<b>\$318.41</b>
	181332	Instructional and Curriculum	\$1,399.99
	Total		<b>\$1,399.99</b>
	181332	Instructional and Curriculum	\$1,097.31
	Total		<b>\$1,097.31</b>
	181332	Office Supplies	\$101.99
	Total		<b>\$101.99</b>
	181332	GENERAL SUPPLIE-ENGLISH	\$185.09
		Instructional and Curriculum	\$118.28
	Total		<b>\$303.37</b>
	181332	ITEM: ACCO Economy #1 Paper Clips, Silver, 100/Bo	\$175.99
	Total		<b>\$175.99</b>
	181332	Instructional and Curriculum	\$698.42
	Total		<b>\$698.42</b>
	181332	Instructional and Curriculum	\$782.22
	Total		<b>\$782.22</b>
	181332	Instructional and Curriculum	(\$26.58)
	Total		<b>(\$26.58)</b>
	181332	Office Supplies	\$147.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$147.94</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$767.26</b>
<b>Total</b>		<b>\$767.26</b>
<b>181332</b>	<b>Instructional and Curriculum</b>	<b>\$269.29</b>
<b>Total</b>		<b>\$269.29</b>
<b>181332</b>	<b>Instructional and Curriculum</b>	<b>\$55.48</b>
<b>Total</b>		<b>\$55.48</b>
<b>181332</b>	<b>Instructional and Curriculum</b>	<b>\$483.75</b>
<b>Total</b>		<b>\$483.75</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$33.73</b>
<b>Total</b>		<b>\$33.73</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$78.32</b>
<b>Total</b>		<b>\$78.32</b>
<b>181332</b>	<b>Instructional and Curriculum</b>	<b>\$408.32</b>
<b>Total</b>		<b>\$408.32</b>
<b>181332</b>	<b>Instructional and Curriculum</b>	<b>\$137.37</b>
<b>Total</b>		<b>\$137.37</b>
<b>181332</b>	<b>GENERAL SUPPLIE-AUTO TECH</b>	<b>\$359.97</b>
	<b>GENERAL SUPPLIES</b>	<b>\$10.55</b>
	<b>Office Supplies</b>	<b>\$68.63</b>
<b>Total</b>		<b>\$439.15</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$59.40</b>
<b>Total</b>		<b>\$59.40</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$86.99</b>
<b>Total</b>		<b>\$86.99</b>
<b>181332</b>	<b>GENERAL SUPPLIE-LEAP</b>	<b>\$137.50</b>
	<b>ITEM: Sharpie Flip Chart Permanent Markers, Bulle</b>	<b>\$74.47</b>
<b>Total</b>		<b>\$211.97</b>
<b>181332</b>	<b>CLASS SUPPLIES - SANTOS</b>	<b>\$499.96</b>
<b>Total</b>		<b>\$499.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	181332	Instructional and Curriculum	\$27.59
	Total		<b>\$27.59</b>
	181332	Technology Supplies	\$109.99
	Total		<b>\$109.99</b>
	181332	Office Supplies	\$14.77
	Total		<b>\$14.77</b>
	181332	Instructional and Curriculum	\$229.58
	Total		<b>\$229.58</b>
	181332	Instructional and Curriculum	\$155.87
	Total		<b>\$155.87</b>
	181332	Office Supplies	\$578.58
	Total		<b>\$578.58</b>
	181332	Office Supplies	\$28.96
	Total		<b>\$28.96</b>
	181332	Instructional and Curriculum	\$107.16
	Total		<b>\$107.16</b>
	181332	Office Supplies	\$48.67
	Total		<b>\$48.67</b>
	181332	Instructional and Curriculum	\$1,107.44
	Total		<b>\$1,107.44</b>
	181332	Office Supplies	\$110.27
	Total		<b>\$110.27</b>
	181332	Office Supplies	\$423.73
	Total		<b>\$423.73</b>
	181332	Office Supplies	\$197.14
	Total		<b>\$197.14</b>
	181332	Office Supplies	\$1,344.00
	Total		<b>\$1,344.00</b>
	181332	Instructional and Curriculum	\$171.28
	Total		<b>\$171.28</b>



**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE	181332	Instructional and Curriculum	\$1,521.93
	Total		<b>\$1,521.93</b>
	181332	Furniture	\$99.99
		GENERAL SUPPLIE-ENGLISH	\$86.97
	Total		<b>\$186.96</b>
	181332	Office Supplies	\$43.40
	Total		<b>\$43.40</b>
	181332	Instructional and Curriculum	\$492.62
	Total		<b>\$492.62</b>
	181332	Instructional and Curriculum	\$86.67
	Total		<b>\$86.67</b>
	181332	Office Supplies	\$470.16
	Total		<b>\$470.16</b>
	181332	Office Supplies	\$312.85
	Total		<b>\$312.85</b>
	181332	Instructional and Curriculum	\$178.04
	Total		<b>\$178.04</b>
	181332	Office Supplies	\$69.90
	Total		<b>\$69.90</b>
	181332	CLASS SUPPLIES - HINSLEY	\$265.90
	Total		<b>\$265.90</b>
	181332	CLASS SUPPLIES - DAVIS	\$920.64
	Total		<b>\$920.64</b>
	181332	Office Supplies	\$112.45
	Total		<b>\$112.45</b>
	181332	Office Supplies	\$132.77
	Total		<b>\$132.77</b>
	181332	Instructional and Curriculum	\$25.53
	Total		<b>\$25.53</b>
	181332	Instructional and Curriculum	\$26.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$26.58</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$69.34</b>
<b>Total</b>		<b>\$69.34</b>
<b>181332</b>	<b>Instructional and Curriculum</b>	<b>\$29.59</b>
<b>Total</b>		<b>\$29.59</b>
<b>181332</b>	<b>Instructional and Curriculum</b>	<b>\$177.91</b>
<b>Total</b>		<b>\$177.91</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$160.43</b>
<b>Total</b>		<b>\$160.43</b>
<b>181332</b>	<b>Instructional and Curriculum</b>	<b>\$51.55</b>
<b>Total</b>		<b>\$51.55</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$76.30</b>
<b>Total</b>		<b>\$76.30</b>
<b>181332</b>	<b>T4 - Office Supplies</b>	<b>\$48.05</b>
<b>Total</b>		<b>\$48.05</b>
<b>181332</b>	<b>Instructional and Curriculum</b>	<b>\$429.94</b>
<b>Total</b>		<b>\$429.94</b>
<b>181332</b>	<b>Athletics</b>	<b>\$122.67</b>
<b>Total</b>		<b>\$122.67</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$111.32</b>
<b>Total</b>		<b>\$111.32</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$166.71</b>
<b>Total</b>		<b>\$166.71</b>
<b>181332</b>	<b>Instructional and Curriculum</b>	<b>\$113.14</b>
<b>Total</b>		<b>\$113.14</b>
<b>181332</b>	<b>Instructional and Curriculum</b>	<b>\$58.41</b>
<b>Total</b>		<b>\$58.41</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$395.94</b>
<b>Total</b>		<b>\$395.94</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$65.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$65.81</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$25.49</b>
<b>Total</b>		<b>\$25.49</b>
<b>181332</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$56.72</b>
<b>Total</b>		<b>\$56.72</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$76.14</b>
<b>Total</b>		<b>\$76.14</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$357.93</b>
<b>Total</b>		<b>\$357.93</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$374.42</b>
<b>Total</b>		<b>\$374.42</b>
<b>181332</b>	<b>MISC OPERATING-COUNSELOR SUPPL</b>	<b>\$89.70</b>
	<b>Office Supplies - STAPLES</b>	<b>\$24.63</b>
<b>Total</b>		<b>\$114.33</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$277.36</b>
<b>Total</b>		<b>\$277.36</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$335.32</b>
<b>Total</b>		<b>\$335.32</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$238.62</b>
<b>Total</b>		<b>\$238.62</b>
<b>181332</b>	<b>ITEM: Avery Marks-A-Lot Large Desk-Style Permanen</b>	<b>\$158.27</b>
<b>Total</b>		<b>\$158.27</b>
<b>181332</b>	<b>Testing Materials</b>	<b>\$68.98</b>
<b>Total</b>		<b>\$68.98</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$119.31</b>
<b>Total</b>		<b>\$119.31</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$39.96</b>
<b>Total</b>		<b>\$39.96</b>
<b>181332</b>	<b>Office Supplies</b>	<b>\$121.62</b>
<b>Total</b>		<b>\$121.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	181332	Office Supplies	\$173.07
	Total		<b>\$173.07</b>
	181332	Office Supplies	\$19.99
	Total		<b>\$19.99</b>
	181332	Office Supplies	\$120.01
	Total		<b>\$120.01</b>
	181332	Office Supplies	\$129.18
	Total		<b>\$129.18</b>
	181332	Office Supplies	\$32.97
	Total		<b>\$32.97</b>
	181332	Instructional and Curriculum	\$1,410.00
	Total		<b>\$1,410.00</b>
	181332	Instructional and Curriculum	\$146.41
	Total		<b>\$146.41</b>
	181332	Office Supplies	\$55.14
	Total		<b>\$55.14</b>
	181332	Office Supplies	(\$55.14)
	Total		<b>(\$55.14)</b>
	181332	Office Supplies	\$85.13
	Total		<b>\$85.13</b>
	181332	Instructional and Curriculum	\$254.12
	Total		<b>\$254.12</b>
	181332	ITEM: ASTM Level 1 3-ply Disposable Face Mask, BI	\$3,154.99
	Total		<b>\$3,154.99</b>
	181332	Office Supplies	\$269.77
	Total		<b>\$269.77</b>
	181497	Instructional and Curriculum	\$1,467.03
	Total		<b>\$1,467.03</b>
	181497	Instructional and Curriculum	\$275.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$275.58</b>
<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$28.97</b>
<b>Total</b>		<b>\$28.97</b>
<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$268.83</b>
<b>Total</b>		<b>\$268.83</b>
<b>181497</b>	<b>Office Supplies</b>	<b>\$5,994.95</b>
<b>Total</b>		<b>\$5,994.95</b>
<b>181497</b>	<b>GT CLASSROOM SUPPLIES</b>	<b>\$337.65</b>
<b>Total</b>		<b>\$337.65</b>
<b>181497</b>	<b>Office Supplies</b>	<b>\$73.05</b>
<b>Total</b>		<b>\$73.05</b>
<b>181497</b>	<b>Office Supplies</b>	<b>\$361.98</b>
<b>Total</b>		<b>\$361.98</b>
<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$870.62</b>
<b>Total</b>		<b>\$870.62</b>
<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$501.37</b>
<b>Total</b>		<b>\$501.37</b>
<b>181497</b>	<b>Office Supplies</b>	<b>\$89.99</b>
<b>Total</b>		<b>\$89.99</b>
<b>181497</b>	<b>Office Supplies</b>	<b>\$315.57</b>
<b>Total</b>		<b>\$315.57</b>
<b>181497</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$39.94</b>
	<b>Instructional and Curriculum</b>	<b>\$65.14</b>
<b>Total</b>		<b>\$105.08</b>
<b>181497</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$28.02</b>
	<b>Office Supplies</b>	<b>\$296.96</b>
<b>Total</b>		<b>\$324.98</b>
<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$503.72</b>
<b>Total</b>		<b>\$503.72</b>
<b>181497</b>	<b>PARENT ENGAGEMENT</b>	<b>\$56.37</b>
<b>Total</b>		<b>\$56.37</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>181497</b>	<b>Office Supplies</b>	<b>\$31.55</b>
	<b>Total</b>		<b>\$31.55</b>
	<b>181497</b>	<b>Office Supplies</b>	<b>\$184.15</b>
	<b>Total</b>		<b>\$184.15</b>
	<b>181497</b>	<b>Office Supplies</b>	<b>\$319.80</b>
	<b>Total</b>		<b>\$319.80</b>
	<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$12.48</b>
	<b>Total</b>		<b>\$12.48</b>
	<b>181497</b>	<b>Office Supplies</b>	<b>\$19.14</b>
	<b>Total</b>		<b>\$19.14</b>
	<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$407.32</b>
	<b>Total</b>		<b>\$407.32</b>
	<b>181497</b>	<b>Testing Materials</b>	<b>\$36.72</b>
	<b>Total</b>		<b>\$36.72</b>
	<b>181497</b>	<b>Office Supplies</b>	<b>\$63.63</b>
	<b>Total</b>		<b>\$63.63</b>
	<b>181497</b>	<b>Office Supplies</b>	<b>\$124.30</b>
	<b>Total</b>		<b>\$124.30</b>
	<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$182.12</b>
	<b>Total</b>		<b>\$182.12</b>
	<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$1,095.53</b>
	<b>Total</b>		<b>\$1,095.53</b>
	<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$5,559.30</b>
	<b>Total</b>		<b>\$5,559.30</b>
	<b>181497</b>	<b>Office Supplies</b>	<b>\$226.08</b>
	<b>Total</b>		<b>\$226.08</b>
	<b>181497</b>	<b>Office Supplies</b>	<b>\$224.82</b>
	<b>Total</b>		<b>\$224.82</b>
	<b>181497</b>	<b>Office Supplies</b>	<b>\$96.98</b>
	<b>Total</b>		<b>\$96.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	181497	Office Supplies	\$135.69
	<b>Total</b>		<b>\$135.69</b>
	181497	Instructional and Curriculum	\$74.41
	<b>Total</b>		<b>\$74.41</b>
	181497	GENERAL SUPPLIES-ROBOTICS	\$379.60
		GENERAL SUPPLIES-TECH APPS	\$200.00
		Instructional and Curriculum	\$50.81
	<b>Total</b>		<b>\$630.41</b>
	181497	GENERAL SUPPLIE-GENERAL	\$29.28
		Instructional and Curriculum	\$36.39
	<b>Total</b>		<b>\$65.67</b>
	181497	Instructional and Curriculum	\$357.24
		MISC OPERATING-GENERAL	\$117.13
	<b>Total</b>		<b>\$474.37</b>
	181497	GENERAL SUPPLIE-FIFTH GRADE	\$11.10
		Office Supplies	\$46.80
	<b>Total</b>		<b>\$57.90</b>
	181497	Office Supplies	\$129.99
	<b>Total</b>		<b>\$129.99</b>
	181497	Instructional and Curriculum	\$182.00
	<b>Total</b>		<b>\$182.00</b>
	181497	Office Supplies	\$365.86
	<b>Total</b>		<b>\$365.86</b>
	181497	Instructional and Curriculum	\$52.20
	<b>Total</b>		<b>\$52.20</b>
	181497	Office Supplies	\$133.95
	<b>Total</b>		<b>\$133.95</b>
	181497	Instructional and Curriculum	\$127.55
	<b>Total</b>		<b>\$127.55</b>
	181497	Instructional and Curriculum	\$75.58
	<b>Total</b>		<b>\$75.58</b>
	181497	MISC OPERATING-GENERAL	\$2.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>181497</b>	<b>Office Supplies</b>	<b>\$28.41</b>
	<b>Total</b>		<b>\$30.80</b>
	<b>181497</b>	<b>Office Supplies TECC-E Peterson</b>	<b>\$139.23</b>
	<b>Total</b>		<b>\$139.23</b>
	<b>181497</b>	<b>Office Supplies</b>	<b>\$114.39</b>
	<b>Total</b>		<b>\$114.39</b>
	<b>181497</b>	<b>OFFICE SUPPLIES</b>	<b>\$12.59</b>
	<b>Total</b>		<b>\$12.59</b>
	<b>181497</b>	<b>Technology Supplies</b>	<b>\$341.19</b>
	<b>Total</b>		<b>\$341.19</b>
	<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$57.01</b>
	<b>Total</b>		<b>\$57.01</b>
	<b>181497</b>	<b>Office Supplies</b>	<b>\$261.75</b>
	<b>Total</b>		<b>\$261.75</b>
	<b>181497</b>	<b>Office Supplies</b>	<b>\$82.52</b>
	<b>Total</b>		<b>\$82.52</b>
	<b>181497</b>	<b>AVID SUPPLIES</b>	<b>\$975.44</b>
	<b>Total</b>		<b>\$975.44</b>
	<b>181497</b>	<b>Health Services</b>	<b>\$92.02</b>
	<b>Total</b>		<b>\$92.02</b>
	<b>181497</b>	<b>Athletics</b>	<b>\$88.36</b>
	<b>Total</b>		<b>\$88.36</b>
	<b>181497</b>	<b>Office Supplies</b>	<b>\$25.46</b>
	<b>Total</b>		<b>\$25.46</b>
	<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$26.12</b>
	<b>Total</b>		<b>\$26.12</b>
	<b>181497</b>	<b>Office Supplies</b>	<b>\$183.45</b>
	<b>Total</b>		<b>\$183.45</b>
	<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$150.78</b>
	<b>Total</b>		<b>\$150.78</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$121.18</b>
	<b>Total</b>		<b>\$121.18</b>
	<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$328.72</b>
	<b>Total</b>		<b>\$328.72</b>
	<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$753.66</b>
	<b>Total</b>		<b>\$753.66</b>
	<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$1,042.08</b>
	<b>Total</b>		<b>\$1,042.08</b>
	<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$253.97</b>
	<b>Total</b>		<b>\$253.97</b>
	<b>181497</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$201.42</b>
	<b>Total</b>		<b>\$201.42</b>
	<b>181497</b>	<b>Inst/Curr - Printer Ink, storage bins, batteries</b>	<b>\$3,285.35</b>
	<b>Total</b>		<b>\$3,285.35</b>
	<b>181497</b>	<b>Office Supplies</b>	<b>\$139.33</b>
	<b>Total</b>		<b>\$139.33</b>
	<b>181497</b>	<b>Office Supplies</b>	<b>\$74.01</b>
	<b>Total</b>		<b>\$74.01</b>
	<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$414.89</b>
	<b>Total</b>		<b>\$414.89</b>
	<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$181.76</b>
	<b>Total</b>		<b>\$181.76</b>
	<b>181497</b>	<b>Office Supplies</b>	<b>\$89.42</b>
	<b>Total</b>		<b>\$89.42</b>
	<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$124.90</b>
	<b>Total</b>		<b>\$124.90</b>
	<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$159.61</b>
	<b>Total</b>		<b>\$159.61</b>
	<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$164.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$164.84</b>
<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$617.60</b>
<b>Total</b>		<b>\$617.60</b>
<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$127.75</b>
<b>Total</b>		<b>\$127.75</b>
<b>181497</b>	<b>Office Supplies</b>	<b>\$106.76</b>
<b>Total</b>		<b>\$106.76</b>
<b>181497</b>	<b>office supplies</b>	<b>\$101.38</b>
<b>Total</b>		<b>\$101.38</b>
<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$140.93</b>
<b>Total</b>		<b>\$140.93</b>
<b>181497</b>	<b>Office Supplies</b>	<b>\$971.95</b>
<b>Total</b>		<b>\$971.95</b>
<b>181497</b>	<b>Printing</b>	<b>\$160.98</b>
<b>Total</b>		<b>\$160.98</b>
<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$98.88</b>
<b>Total</b>		<b>\$98.88</b>
<b>181497</b>	<b>Office Supplies</b>	<b>\$92.90</b>
<b>Total</b>		<b>\$92.90</b>
<b>181497</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$4.90</b>
	<b>Office Supplies</b>	<b>\$121.30</b>
<b>Total</b>		<b>\$126.20</b>
<b>181497</b>	<b>Office Supplies</b>	<b>\$26.18</b>
<b>Total</b>		<b>\$26.18</b>
<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$42.60</b>
<b>Total</b>		<b>\$42.60</b>
<b>181497</b>	<b>Office Supplies</b>	<b>\$309.37</b>
<b>Total</b>		<b>\$309.37</b>
<b>181497</b>	<b>Office Supplies</b>	<b>\$87.36</b>
<b>Total</b>		<b>\$87.36</b>
<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$123.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$123.75</b>
<b>181497</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$14.83
	Instructional and Curriculum	\$25.36
<b>Total</b>		<b>\$40.19</b>
<b>181497</b>	<b>Office Supplies</b>	\$37.98
<b>Total</b>		<b>\$37.98</b>
<b>181497</b>	<b>Instructional and Curriculum</b>	\$395.75
	MISC OPERATING-GENERAL	\$59.98
<b>Total</b>		<b>\$455.73</b>
<b>181497</b>	<b>Office Supplies</b>	\$148.58
<b>Total</b>		<b>\$148.58</b>
<b>181497</b>	<b>Office Supplies</b>	\$110.18
<b>Total</b>		<b>\$110.18</b>
<b>181497</b>	<b>Office Supplies</b>	\$17.72
<b>Total</b>		<b>\$17.72</b>
<b>181497</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	\$5.89
	STAAR Testing supplies	\$216.50
<b>Total</b>		<b>\$222.39</b>
<b>181497</b>	<b>Office Supplies</b>	\$92.34
<b>Total</b>		<b>\$92.34</b>
<b>181497</b>	<b>Office Supplies</b>	\$396.46
<b>Total</b>		<b>\$396.46</b>
<b>181497</b>	<b>Office Supplies</b>	\$36.32
<b>Total</b>		<b>\$36.32</b>
<b>181497</b>	<b>Office Supplies</b>	\$226.08
<b>Total</b>		<b>\$226.08</b>
<b>181497</b>	<b>Office Supplies</b>	\$204.00
<b>Total</b>		<b>\$204.00</b>
<b>181497</b>	<b>Office Supplies</b>	\$223.80
<b>Total</b>		<b>\$223.80</b>
<b>181497</b>	<b>Office Supplies</b>	\$205.01

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$205.01</b>
<b>181497</b>	<b>Office Supplies</b>	<b>\$33.44</b>
<b>Total</b>		<b>\$33.44</b>
<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$59.75</b>
<b>Total</b>		<b>\$59.75</b>
<b>181497</b>	<b>Office Supplies</b>	<b>\$53.14</b>
<b>Total</b>		<b>\$53.14</b>
<b>181497</b>	<b>Office Supplies</b>	<b>\$107.29</b>
<b>Total</b>		<b>\$107.29</b>
<b>181497</b>	<b>Office Supplies</b>	<b>\$195.97</b>
<b>Total</b>		<b>\$195.97</b>
<b>181497</b>	<b>Office Supplies</b>	<b>\$413.54</b>
<b>Total</b>		<b>\$413.54</b>
<b>181497</b>	<b>Office Supplies</b>	<b>\$203.44</b>
<b>Total</b>		<b>\$203.44</b>
<b>181497</b>	<b>Office Supplies</b>	<b>\$185.68</b>
<b>Total</b>		<b>\$185.68</b>
<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$560.00</b>
<b>Total</b>		<b>\$560.00</b>
<b>181497</b>	<b>Office Supplies</b>	<b>\$238.96</b>
<b>Total</b>		<b>\$238.96</b>
<b>181497</b>	<b>Office Supplies</b>	<b>\$75.18</b>
<b>Total</b>		<b>\$75.18</b>
<b>181497</b>	<b>Instructional and Curriculum</b>	<b>\$108.00</b>
<b>Total</b>		<b>\$108.00</b>
<b>181570</b>	<b>Office Supplies</b>	<b>\$161.93</b>
<b>Total</b>		<b>\$161.93</b>
<b>181570</b>	<b>Instructional and Curriculum</b>	<b>\$722.31</b>
<b>Total</b>		<b>\$722.31</b>
<b>181570</b>	<b>Office Supplies</b>	<b>\$157.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$157.40</b>
<b>181570</b>	<b>Office Supplies</b>	<b>\$165.73</b>
<b>Total</b>		<b>\$165.73</b>
<b>181570</b>	<b>Instructional and Curriculum</b>	<b>\$276.03</b>
<b>Total</b>		<b>\$276.03</b>
<b>181570</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$399.15</b>
<b>Total</b>		<b>\$399.15</b>
<b>181570</b>	<b>Instructional and Curriculum</b>	<b>\$77.47</b>
<b>Total</b>		<b>\$77.47</b>
<b>181570</b>	<b>Office Supplies</b>	<b>\$140.48</b>
<b>Total</b>		<b>\$140.48</b>
<b>181570</b>	<b>Instructional and Curriculum</b>	<b>\$660.48</b>
<b>Total</b>		<b>\$660.48</b>
<b>181570</b>	<b>Instructional and Curriculum</b>	<b>\$96.98</b>
<b>Total</b>		<b>\$96.98</b>
<b>181570</b>	<b>Office Supplies</b>	<b>\$126.53</b>
<b>Total</b>		<b>\$126.53</b>
<b>181570</b>	<b>Office Supplies CSS</b>	<b>\$256.21</b>
<b>Total</b>		<b>\$256.21</b>
<b>181570</b>	<b>Office Supplies</b>	<b>\$40.28</b>
<b>Total</b>		<b>\$40.28</b>
<b>181570</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$39.96</b>
	<b>Instructional and Curriculum</b>	<b>\$23.20</b>
<b>Total</b>		<b>\$63.16</b>
<b>181570</b>	<b>Instructional and Curriculum</b>	<b>\$427.64</b>
<b>Total</b>		<b>\$427.64</b>
<b>181570</b>	<b>Instructional and Curriculum</b>	<b>\$160.93</b>
<b>Total</b>		<b>\$160.93</b>
<b>181570</b>	<b>Office Supplies</b>	<b>\$43.47</b>
<b>Total</b>		<b>\$43.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	181570	Office Supplies	\$36.84
	Total		<b>\$36.84</b>
	181570	Office Supplies	\$74.51
	Total		<b>\$74.51</b>
	181570	Office Supplies	\$58.92
	Total		<b>\$58.92</b>
	181570	Instructional and Curriculum	\$55.75
	Total		<b>\$55.75</b>
	181570	GENERAL SUPPLIE-GENERAL	\$294.38
		Office Supplies	\$63.60
	Total		<b>\$357.98</b>
	181570	Office Supplies	\$347.38
	Total		<b>\$347.38</b>
	181570	Instructional and Curriculum	\$94.15
	Total		<b>\$94.15</b>
	181570	Office Supplies	\$36.52
	Total		<b>\$36.52</b>
	181570	Office Supplies	\$86.67
	Total		<b>\$86.67</b>
	181570	Office Supplies - BUSTER	\$460.51
	Total		<b>\$460.51</b>
	181570	Office Supplies	\$100.62
	Total		<b>\$100.62</b>
	181570	Instructional and Curriculum	\$206.48
	Total		<b>\$206.48</b>
	181570	Office Supplies	\$271.55
	Total		<b>\$271.55</b>
	181570	Office Supplies	\$38.56
	Total		<b>\$38.56</b>
	181570	Instructional and Curriculum	\$36.54

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$36.54</b>
<b>181681</b>	<b>Inst/Curr - STEM batteries</b>	\$254.31
<b>Total</b>		<b>\$254.31</b>
<b>181681</b>	<b>Office Supplies</b>	\$1,282.23
<b>Total</b>		<b>\$1,282.23</b>
<b>181681</b>	<b>Office Supplies</b>	\$1,131.46
<b>Total</b>		<b>\$1,131.46</b>
<b>181681</b>	<b>Instructional and Curriculum</b>	\$60.05
	<b>MISC OPERATING-GENERAL</b>	\$81.98
<b>Total</b>		<b>\$142.03</b>
<b>181681</b>	<b>Office Supplies</b>	\$72.87
<b>Total</b>		<b>\$72.87</b>
<b>181681</b>	<b>Office Supplies</b>	\$373.07
<b>Total</b>		<b>\$373.07</b>
<b>181681</b>	<b>Office Supplies</b>	\$230.89
<b>Total</b>		<b>\$230.89</b>
<b>181681</b>	<b>Instructional and Curriculum</b>	\$429.74
<b>Total</b>		<b>\$429.74</b>
<b>181681</b>	<b>Office Supplies</b>	\$359.96
<b>Total</b>		<b>\$359.96</b>
<b>181681</b>	<b>Office Supplies</b>	\$980.41
<b>Total</b>		<b>\$980.41</b>
<b>181681</b>	<b>CLASS SUPPLIES - DAY</b>	\$915.75
<b>Total</b>		<b>\$915.75</b>
<b>181681</b>	<b>CLASS SUPPLIES - DAY</b>	\$22.60
<b>Total</b>		<b>\$22.60</b>
<b>181681</b>	<b>Office Supplies</b>	\$228.36
<b>Total</b>		<b>\$228.36</b>
<b>181681</b>	<b>Office Supplies</b>	\$757.28
<b>Total</b>		<b>\$757.28</b>
<b>181681</b>	<b>Office Supplies</b>	\$152.08

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$152.08</b>
<b>181681</b>	<b>Office Supplies</b>	<b>\$323.63</b>
<b>Total</b>		<b>\$323.63</b>
<b>181681</b>	<b>Office Supplies</b>	<b>\$455.16</b>
<b>Total</b>		<b>\$455.16</b>
<b>181681</b>	<b>Athletics</b>	<b>\$887.97</b>
<b>Total</b>		<b>\$887.97</b>
<b>181681</b>	<b>Athletics</b>	<b>(\$119.99)</b>
<b>Total</b>		<b>(\$119.99)</b>
<b>181681</b>	<b>Athletics</b>	<b>\$119.99</b>
<b>Total</b>		<b>\$119.99</b>
<b>181681</b>	<b>Office Supplies</b>	<b>\$52.08</b>
<b>Total</b>		<b>\$52.08</b>
<b>181681</b>	<b>Student support supplies</b>	<b>\$222.17</b>
<b>Total</b>		<b>\$222.17</b>
<b>181681</b>	<b>Office Supplies</b>	<b>\$863.95</b>
<b>Total</b>		<b>\$863.95</b>
<b>181681</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$76.14</b>
	<b>Instructional and Curriculum</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$126.14</b>
<b>181681</b>	<b>Office Supplies</b>	<b>\$217.42</b>
<b>Total</b>		<b>\$217.42</b>
<b>181681</b>	<b>Office Supplies</b>	<b>\$139.82</b>
<b>Total</b>		<b>\$139.82</b>
<b>181681</b>	<b>Office Supplies</b>	<b>\$140.49</b>
<b>Total</b>		<b>\$140.49</b>
<b>181681</b>	<b>Instructional and Curriculum</b>	<b>\$241.56</b>
<b>Total</b>		<b>\$241.56</b>
<b>181681</b>	<b>Office Supplies</b>	<b>\$98.96</b>
<b>Total</b>		<b>\$98.96</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>181681</b>	<b>Student support supplies</b>	<b>\$155.36</b>
	<b>Total</b>		<b>\$155.36</b>
	<b>181681</b>	<b>Office Supplies</b>	<b>\$149.80</b>
	<b>Total</b>		<b>\$149.80</b>
	<b>181681</b>	<b>Office Supplies</b>	<b>\$31.96</b>
	<b>Total</b>		<b>\$31.96</b>
	<b>181681</b>	<b>Office misc</b>	<b>\$60.58</b>
	<b>Total</b>		<b>\$60.58</b>
	<b>181681</b>	<b>Instructional and Curriculum</b>	<b>\$2,688.42</b>
	<b>Total</b>		<b>\$2,688.42</b>
	<b>181681</b>	<b>Instructional and Curriculum</b>	<b>(\$256.04)</b>
	<b>Total</b>		<b>(\$256.04)</b>
	<b>181740</b>	<b>Office Supplies</b>	<b>\$332.45</b>
	<b>Total</b>		<b>\$332.45</b>
	<b>181740</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$407.98</b>
		<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$95.30</b>
	<b>Total</b>		<b>\$503.28</b>
	<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$78.00</b>
	<b>Total</b>		<b>\$78.00</b>
	<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$294.29</b>
	<b>Total</b>		<b>\$294.29</b>
	<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$139.12</b>
	<b>Total</b>		<b>\$139.12</b>
	<b>181740</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$123.98</b>
	<b>Total</b>		<b>\$123.98</b>
	<b>181740</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$653.98</b>
	<b>Total</b>		<b>\$653.98</b>
	<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$82.03</b>
	<b>Total</b>		<b>\$82.03</b>
	<b>181740</b>	<b>Office Supplies</b>	<b>\$258.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$258.15</b>
<b>181740</b>	<b>Office Supplies</b>	<b>\$100.20</b>
<b>Total</b>		<b>\$100.20</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$25.19</b>
<b>Total</b>		<b>\$25.19</b>
<b>181740</b>	<b>GENERAL SUPPLIES-TECH APPS</b>	<b>\$33.86</b>
	<b>Instructional and Curriculum</b>	<b>\$18.40</b>
<b>Total</b>		<b>\$52.26</b>
<b>181740</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$28.26</b>
	<b>Instructional and Curriculum</b>	<b>\$196.23</b>
<b>Total</b>		<b>\$224.49</b>
<b>181740</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$75.27</b>
<b>Total</b>		<b>\$75.27</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$98.83</b>
<b>Total</b>		<b>\$98.83</b>
<b>181740</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$25.14</b>
	<b>Office Supplies</b>	<b>\$54.38</b>
<b>Total</b>		<b>\$79.52</b>
<b>181740</b>	<b>Office Supplies</b>	<b>\$615.24</b>
<b>Total</b>		<b>\$615.24</b>
<b>181740</b>	<b>CLASS SUPPLIES - BURGIN</b>	<b>\$94.77</b>
<b>Total</b>		<b>\$94.77</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$103.07</b>
<b>Total</b>		<b>\$103.07</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$50.10</b>
<b>Total</b>		<b>\$50.10</b>
<b>181740</b>	<b>CLASSROOM SUPPLIES</b>	<b>\$32.60</b>
<b>Total</b>		<b>\$32.60</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$175.23</b>
<b>Total</b>		<b>\$175.23</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$300.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$300.58</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>(\$2.46)</b>
<b>Total</b>		<b>(\$2.46)</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$2.46</b>
<b>Total</b>		<b>\$2.46</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$2,184.85</b>
<b>Total</b>		<b>\$2,184.85</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$379.84</b>
<b>Total</b>		<b>\$379.84</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$231.75</b>
<b>Total</b>		<b>\$231.75</b>
<b>181740</b>	<b>Office Supplies Engineer Awards</b>	<b>\$71.96</b>
<b>Total</b>		<b>\$71.96</b>
<b>181740</b>	<b>Athletics</b>	<b>\$376.51</b>
<b>Total</b>		<b>\$376.51</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$133.42</b>
<b>Total</b>		<b>\$133.42</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$408.71</b>
<b>Total</b>		<b>\$408.71</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$102.66</b>
<b>Total</b>		<b>\$102.66</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$147.87</b>
<b>Total</b>		<b>\$147.87</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$110.41</b>
<b>Total</b>		<b>\$110.41</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$177.45</b>
<b>Total</b>		<b>\$177.45</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$218.30</b>
<b>Total</b>		<b>\$218.30</b>
<b>181740</b>	<b>Office Supplies</b>	<b>\$34.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$34.58</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$569.14</b>
<b>Total</b>		<b>\$569.14</b>
<b>181740</b>	<b>Office Supplies</b>	<b>\$494.42</b>
<b>Total</b>		<b>\$494.42</b>
<b>181740</b>	<b>Office Supplies</b>	<b>\$26.58</b>
<b>Total</b>		<b>\$26.58</b>
<b>181740</b>	<b>Office Supplies</b>	<b>\$99.17</b>
<b>Total</b>		<b>\$99.17</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$141.22</b>
<b>Total</b>		<b>\$141.22</b>
<b>181740</b>	<b>Office Supplies</b>	<b>\$62.45</b>
<b>Total</b>		<b>\$62.45</b>
<b>181740</b>	<b>EXPEND-AGENCY FUNDS-FFA</b>	<b>\$38.97</b>
	<b>GENERAL SUPPLIE-LAW &amp; PUBLIC S</b>	<b>\$144.89</b>
	<b>GILBREATH/STAFF</b>	<b>\$264.61</b>
<b>Total</b>		<b>\$448.47</b>
<b>181740</b>	<b>SUPPLIES</b>	<b>\$13.99</b>
<b>Total</b>		<b>\$13.99</b>
<b>181740</b>	<b>Office Supplies</b>	<b>\$70.72</b>
<b>Total</b>		<b>\$70.72</b>
<b>181740</b>	<b>Office Supplies</b>	<b>\$60.42</b>
<b>Total</b>		<b>\$60.42</b>
<b>181740</b>	<b>Office Supplies</b>	<b>\$48.11</b>
<b>Total</b>		<b>\$48.11</b>
<b>181740</b>	<b>Office Supplies</b>	<b>\$71.67</b>
<b>Total</b>		<b>\$71.67</b>
<b>181740</b>	<b>Office Supplies</b>	<b>\$69.66</b>
<b>Total</b>		<b>\$69.66</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$30.99</b>
<b>Total</b>		<b>\$30.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	181740	Office Supplies	\$88.57
	Total		<b>\$88.57</b>
	181740	Office Supplies	\$122.64
	Total		<b>\$122.64</b>
	181740	Office Supplies	\$44.82
	Total		<b>\$44.82</b>
	181740	Instructional and Curriculum	\$26.28
	Total		<b>\$26.28</b>
	181740	MISC OPERATING COSTS	\$33.57
		Office Supplies	\$29.87
	Total		<b>\$63.44</b>
	181740	Office Supplies	\$223.91
	Total		<b>\$223.91</b>
	181740	GENERAL SUPPLIE-ARCHITECTURE	\$30.20
		GENERAL SUPPLIE-HEALTH SCI TEC	\$151.12
		Office Supplies	\$461.66
	Total		<b>\$642.98</b>
	181740	Office Supplies	\$10.58
	Total		<b>\$10.58</b>
	181740	Instructional and Curriculum	\$101.03
	Total		<b>\$101.03</b>
	181740	CLASSROOM SUPPLIES	\$46.24
	Total		<b>\$46.24</b>
	181740	GENERAL SUPPLIES	\$206.39
		Office Supplies	\$309.48
	Total		<b>\$515.87</b>
	181740	Office Supplies	\$337.93
	Total		<b>\$337.93</b>
	181740	Office Supplies	\$300.53
	Total		<b>\$300.53</b>
	181740	GENERAL SUPPLIES	\$10.51
		Office Supplies	\$21.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$32.49</b>
<b>181740</b>	<b>GENERAL SUPPLIES- FAMILY AND C</b>	<b>\$273.74</b>
	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$45.70</b>
	<b>Office Supplies</b>	<b>\$50.18</b>
<b>Total</b>		<b>\$369.62</b>
<b>181740</b>	<b>Office Supplies</b>	<b>\$42.36</b>
<b>Total</b>		<b>\$42.36</b>
<b>181740</b>	<b>Office Supplies</b>	<b>\$47.19</b>
<b>Total</b>		<b>\$47.19</b>
<b>181740</b>	<b>Office Supplies</b>	<b>\$296.07</b>
<b>Total</b>		<b>\$296.07</b>
<b>181740</b>	<b>Office Supplies, Counseling Office and Puccio</b>	<b>\$536.32</b>
<b>Total</b>		<b>\$536.32</b>
<b>181740</b>	<b>Office Supplies</b>	<b>\$3,733.50</b>
<b>Total</b>		<b>\$3,733.50</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$223.19</b>
<b>Total</b>		<b>\$223.19</b>
<b>181740</b>	<b>Instructional and Curriculum</b>	<b>\$554.85</b>
<b>Total</b>		<b>\$554.85</b>
<b>181740</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$133.91</b>
	<b>Instructional and Curriculum</b>	<b>\$63.00</b>
<b>Total</b>		<b>\$196.91</b>
<b>181740</b>	<b>Office Supplies</b>	<b>\$68.95</b>
<b>Total</b>		<b>\$68.95</b>
<b>181740</b>	<b>Office Supplies</b>	<b>\$76.14</b>
<b>Total</b>		<b>\$76.14</b>
<b>181740</b>	<b>Office Supplies</b>	<b>\$114.69</b>
<b>Total</b>		<b>\$114.69</b>
<b>181740</b>	<b>Office Supplies</b>	<b>\$31.65</b>
<b>Total</b>		<b>\$31.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	181740	Office Supplies	\$213.00
	Total		<b>\$213.00</b>
	181740	Instructional and Curriculum	\$84.97
	Total		<b>\$84.97</b>
	181812	GENERAL SUPPLIE-LIBRARY	\$340.89
		Instructional and Curriculum	\$12.14
	Total		<b>\$353.03</b>
	181812	Office Supplies	\$116.11
	Total		<b>\$116.11</b>
	181812	Awards, Trophies, Plaques and Promotional Products	\$1,387.40
	Total		<b>\$1,387.40</b>
	181812	GENERAL SUPPLIE-CHOICES	\$147.02
		Instructional and Curriculum	\$58.89
	Total		<b>\$205.91</b>
	181812	Food - Meals, Meeting and FCS	\$286.00
	Total		<b>\$286.00</b>
	181812	Office Supplies	\$99.31
	Total		<b>\$99.31</b>
	181812	Grants	\$2,739.77
	Total		<b>\$2,739.77</b>
	181812	Office Supplies	\$165.59
	Total		<b>\$165.59</b>
	181812	CLASS SUPPLIES - VARIN	\$551.72
	Total		<b>\$551.72</b>
	181812	Office Supplies	\$107.82
	Total		<b>\$107.82</b>
	181812	Special Education	\$128.35
	Total		<b>\$128.35</b>
	181812	Office Supplies	\$138.95
	Total		<b>\$138.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>181812</b>	<b>Instructional and Curriculum</b>	<b>\$942.89</b>
	<b>Total</b>		<b>\$942.89</b>
	<b>181812</b>	<b>Office Supplies</b>	<b>\$707.76</b>
	<b>Total</b>		<b>\$707.76</b>
	<b>181812</b>	<b>Instructional and Curriculum</b>	<b>\$102.76</b>
	<b>Total</b>		<b>\$102.76</b>
	<b>181812</b>	<b>Instructional and Curriculum</b>	<b>\$125.97</b>
	<b>Total</b>		<b>\$125.97</b>
	<b>181812</b>	<b>Office Supplies</b>	<b>\$931.07</b>
	<b>Total</b>		<b>\$931.07</b>
	<b>181812</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$81.57</b>
		<b>GENERAL SUPPLIE-LAW &amp; PUBLIC S</b>	<b>\$58.05</b>
		<b>Office Supplies</b>	<b>\$476.67</b>
	<b>Total</b>		<b>\$616.29</b>
	<b>181812</b>	<b>Office Supplies</b>	<b>\$51.10</b>
	<b>Total</b>		<b>\$51.10</b>
	<b>181812</b>	<b>Office Supplies</b>	<b>\$171.99</b>
	<b>Total</b>		<b>\$171.99</b>
	<b>181812</b>	<b>Office Supplies</b>	<b>\$68.77</b>
	<b>Total</b>		<b>\$68.77</b>
	<b>181812</b>	<b>Pencils for testing and instruction</b>	<b>\$251.58</b>
	<b>Total</b>		<b>\$251.58</b>
	<b>181812</b>	<b>Office Supplies</b>	<b>\$44.37</b>
	<b>Total</b>		<b>\$44.37</b>
	<b>181812</b>	<b>Office Supplies</b>	<b>\$44.96</b>
	<b>Total</b>		<b>\$44.96</b>
	<b>181812</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$64.98</b>
		<b>Office Supplies</b>	<b>\$422.75</b>
	<b>Total</b>		<b>\$487.73</b>
	<b>181812</b>	<b>Office Supplies</b>	<b>\$153.35</b>
	<b>Total</b>		<b>\$153.35</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>181812</b>	<b>Office Supplies</b>	<b>\$120.75</b>
	<b>Total</b>		<b>\$120.75</b>
	<b>181812</b>	<b>Office Supplies</b>	<b>\$286.99</b>
	<b>Total</b>		<b>\$286.99</b>
	<b>181812</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$161.56</b>
	<b>Total</b>		<b>\$161.56</b>
	<b>181812</b>	<b>Office Supplies</b>	<b>\$187.92</b>
	<b>Total</b>		<b>\$187.92</b>
	<b>181812</b>	<b>Instructional and Curriculum</b>	<b>\$125.99</b>
	<b>Total</b>		<b>\$125.99</b>
	<b>181812</b>	<b>Instructional and Curriculum</b>	<b>\$30.48</b>
	<b>Total</b>		<b>\$30.48</b>
	<b>181812</b>	<b>Office Supplies</b>	<b>\$86.16</b>
	<b>Total</b>		<b>\$86.16</b>
	<b>181812</b>	<b>Instructional and Curriculum</b>	<b>\$191.90</b>
	<b>Total</b>		<b>\$191.90</b>
	<b>181812</b>	<b>Office Supplies</b>	<b>\$30.74</b>
	<b>Total</b>		<b>\$30.74</b>
	<b>181812</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$126.27</b>
		<b>Office Supplies</b>	<b>\$14.85</b>
	<b>Total</b>		<b>\$141.12</b>
	<b>181906</b>	<b>Instructional and Curriculum</b>	<b>\$47.97</b>
	<b>Total</b>		<b>\$47.97</b>
	<b>181906</b>	<b>Office Supplies</b>	<b>\$27.78</b>
	<b>Total</b>		<b>\$27.78</b>
	<b>181906</b>	<b>Office Supplies</b>	<b>\$149.68</b>
	<b>Total</b>		<b>\$149.68</b>
	<b>181906</b>	<b>Instructional and Curriculum</b>	<b>\$119.52</b>
	<b>Total</b>		<b>\$119.52</b>
	<b>181906</b>	<b>Office Supplies</b>	<b>\$663.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$663.54</b>
<b>181906</b>	<b>Office Supplies</b>	<b>\$30.55</b>
<b>Total</b>		<b>\$30.55</b>
<b>181906</b>	<b>Office Supplies</b>	<b>\$91.47</b>
<b>Total</b>		<b>\$91.47</b>
<b>181906</b>	<b>Office Supplies</b>	<b>\$452.98</b>
<b>Total</b>		<b>\$452.98</b>
<b>181906</b>	<b>Office Supplies</b>	<b>\$332.83</b>
<b>Total</b>		<b>\$332.83</b>
<b>181906</b>	<b>Performing and Fine Arts</b>	<b>(\$240.71)</b>
<b>Total</b>		<b>(\$240.71)</b>
<b>181906</b>	<b>Office Supplies</b>	<b>\$205.06</b>
<b>Total</b>		<b>\$205.06</b>
<b>181906</b>	<b>Office Supplies</b>	<b>\$120.72</b>
<b>Total</b>		<b>\$120.72</b>
<b>181906</b>	<b>Office Supplies</b>	<b>\$108.21</b>
<b>Total</b>		<b>\$108.21</b>
<b>181906</b>	<b>Athletics</b>	<b>\$278.79</b>
<b>Total</b>		<b>\$278.79</b>
<b>181906</b>	<b>Office Supplies</b>	<b>\$82.52</b>
<b>Total</b>		<b>\$82.52</b>
<b>181906</b>	<b>Office Supplies</b>	<b>\$82.52</b>
<b>Total</b>		<b>\$82.52</b>
<b>181906</b>	<b>Inst/Curr - EOY General Supplies</b>	<b>\$390.96</b>
<b>Total</b>		<b>\$390.96</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$579.28</b>
<b>Total</b>		<b>\$579.28</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$441.39</b>
<b>Total</b>		<b>\$441.39</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$328.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$328.78</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$472.52</b>
<b>Total</b>		<b>\$472.52</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$390.27</b>
<b>Total</b>		<b>\$390.27</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$34.09</b>
<b>Total</b>		<b>\$34.09</b>
<b>182020</b>	<b>T4 - Office Supplies</b>	<b>\$49.73</b>
<b>Total</b>		<b>\$49.73</b>
<b>182020</b>	<b>GENERAL SUPPLIES-AVID</b>	<b>\$10.44</b>
	<b>Instructional and Curriculum</b>	<b>\$35.77</b>
<b>Total</b>		<b>\$46.21</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$85.27</b>
<b>Total</b>		<b>\$85.27</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$431.04</b>
<b>Total</b>		<b>\$431.04</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$238.04</b>
<b>Total</b>		<b>\$238.04</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$195.41</b>
<b>Total</b>		<b>\$195.41</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$49.27</b>
<b>Total</b>		<b>\$49.27</b>
<b>182020</b>	<b>PTA WISH LIST</b>	<b>\$34.69</b>
<b>Total</b>		<b>\$34.69</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$107.56</b>
<b>Total</b>		<b>\$107.56</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$49.63</b>
<b>Total</b>		<b>\$49.63</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$122.52</b>
<b>Total</b>		<b>\$122.52</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$41.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$41.25</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$165.66</b>
<b>Total</b>		<b>\$165.66</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$262.99</b>
<b>Total</b>		<b>\$262.99</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$357.27</b>
<b>Total</b>		<b>\$357.27</b>
<b>182020</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$27.88</b>
<b>Total</b>		<b>\$27.88</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$54.91</b>
<b>Total</b>		<b>\$54.91</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$378.48</b>
<b>Total</b>		<b>\$378.48</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$149.77</b>
<b>Total</b>		<b>\$149.77</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$322.17</b>
<b>Total</b>		<b>\$322.17</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>(\$13.28)</b>
<b>Total</b>		<b>(\$13.28)</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$13.28</b>
<b>Total</b>		<b>\$13.28</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$136.00</b>
<b>Total</b>		<b>\$136.00</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$51.72</b>
<b>Total</b>		<b>\$51.72</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$739.92</b>
<b>Total</b>		<b>\$739.92</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$25.98</b>
<b>Total</b>		<b>\$25.98</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$168.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$168.99</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$42.73</b>
<b>Total</b>		<b>\$42.73</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$237.65</b>
<b>Total</b>		<b>\$237.65</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$1,071.75</b>
<b>Total</b>		<b>\$1,071.75</b>
<b>182020</b>	<b>Office Supplies - TAMMY BURNS</b>	<b>\$40.83</b>
<b>Total</b>		<b>\$40.83</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$381.78</b>
<b>Total</b>		<b>\$381.78</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$77.99</b>
<b>Total</b>		<b>\$77.99</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$36.00</b>
<b>Total</b>		<b>\$36.00</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$38.27</b>
<b>Total</b>		<b>\$38.27</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$60.17</b>
<b>Total</b>		<b>\$60.17</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$1,663.59</b>
<b>Total</b>		<b>\$1,663.59</b>
<b>182020</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$642.70</b>
<b>Total</b>		<b>\$642.70</b>
<b>182020</b>	<b>GILBREATH/OFFICE</b>	<b>\$115.84</b>
<b>Total</b>		<b>\$115.84</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$53.59</b>
<b>Total</b>		<b>\$53.59</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$98.70</b>
<b>Total</b>		<b>\$98.70</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$304.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$304.45</b>
<b>182020</b>	<b>Office Supplies</b>	<b>(\$1.50)</b>
<b>Total</b>		<b>(\$1.50)</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>(\$99.98)</b>
<b>Total</b>		<b>(\$99.98)</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>(\$27.42)</b>
<b>Total</b>		<b>(\$27.42)</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>(\$26.58)</b>
<b>Total</b>		<b>(\$26.58)</b>
<b>182020</b>	<b>OFFICE SUPPLIES</b>	<b>(\$11.98)</b>
<b>Total</b>		<b>(\$11.98)</b>
<b>182020</b>	<b>Office Supplies</b>	<b>(\$10.22)</b>
<b>Total</b>		<b>(\$10.22)</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>(\$19.17)</b>
<b>Total</b>		<b>(\$19.17)</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>(\$209.00)</b>
<b>Total</b>		<b>(\$209.00)</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$139.99</b>
<b>Total</b>		<b>\$139.99</b>
<b>182020</b>	<b>Furniture</b>	<b>\$579.99</b>
<b>Total</b>		<b>\$579.99</b>
<b>182020</b>	<b>Furniture</b>	<b>\$269.99</b>
<b>Total</b>		<b>\$269.99</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$484.59</b>
<b>Total</b>		<b>\$484.59</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$25.98</b>
<b>Total</b>		<b>\$25.98</b>
<b>182020</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$37.08</b>
	<b>Office Supplies - STAPLES</b>	<b>\$265.01</b>
<b>Total</b>		<b>\$302.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>182020</b>	<b>ITEM: Great Papers Faux-Parchment Certificate, Iv</b>	<b>\$339.09</b>
	<b>Total</b>		<b>\$339.09</b>
	<b>182020</b>	<b>Office Supplies</b>	<b>\$633.00</b>
	<b>Total</b>		<b>\$633.00</b>
	<b>182020</b>	<b>EOY 5th grade supplies</b>	<b>\$49.57</b>
	<b>Total</b>		<b>\$49.57</b>
	<b>182020</b>	<b>Office Supplies</b>	<b>\$200.76</b>
	<b>Total</b>		<b>\$200.76</b>
	<b>182020</b>	<b>Office Supplies - BUSTER</b>	<b>\$128.85</b>
	<b>Total</b>		<b>\$128.85</b>
	<b>182020</b>	<b>STAAR-Shelton</b>	<b>\$46.20</b>
	<b>Total</b>		<b>\$46.20</b>
	<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$189.80</b>
	<b>Total</b>		<b>\$189.80</b>
	<b>182020</b>	<b>Office Supplies</b>	<b>\$21.30</b>
	<b>Total</b>		<b>\$21.30</b>
	<b>182020</b>	<b>Office Supplies</b>	<b>\$1,997.50</b>
	<b>Total</b>		<b>\$1,997.50</b>
	<b>182020</b>	<b>Office Supplies</b>	<b>\$82.57</b>
	<b>Total</b>		<b>\$82.57</b>
	<b>182020</b>	<b>Office Supplies</b>	<b>\$255.40</b>
	<b>Total</b>		<b>\$255.40</b>
	<b>182020</b>	<b>Office Supplies</b>	<b>\$125.77</b>
	<b>Total</b>		<b>\$125.77</b>
	<b>182020</b>	<b>Office Supplies</b>	<b>\$709.46</b>
	<b>Total</b>		<b>\$709.46</b>
	<b>182020</b>	<b>Office Supplies</b>	<b>\$173.39</b>
	<b>Total</b>		<b>\$173.39</b>
	<b>182020</b>	<b>Office Supplies</b>	<b>\$64.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$64.97</b>
<b>182020</b>	<b>Student support supplies</b>	<b>\$143.71</b>
<b>Total</b>		<b>\$143.71</b>
<b>182020</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$115.77</b>
<b>Total</b>		<b>\$115.77</b>
<b>182020</b>	<b>STAAR supplies and lounge items</b>	<b>\$1,045.52</b>
<b>Total</b>		<b>\$1,045.52</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$134.45</b>
<b>Total</b>		<b>\$134.45</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$160.76</b>
<b>Total</b>		<b>\$160.76</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$300.47</b>
<b>Total</b>		<b>\$300.47</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>(\$4.79)</b>
<b>Total</b>		<b>(\$4.79)</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$4.79</b>
<b>Total</b>		<b>\$4.79</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$132.85</b>
<b>Total</b>		<b>\$132.85</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$186.26</b>
<b>Total</b>		<b>\$186.26</b>
<b>182020</b>	<b>Title I - PI - Instructional and Curriculum</b>	<b>\$2,354.78</b>
<b>Total</b>		<b>\$2,354.78</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$267.73</b>
<b>Total</b>		<b>\$267.73</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$147.64</b>
<b>Total</b>		<b>\$147.64</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$103.25</b>
<b>Total</b>		<b>\$103.25</b>
<b>182020</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$43.96</b>
	<b>Office Supplies</b>	<b>\$29.28</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$73.24</b>
<b>182020</b>	<b>ESD Main Office</b>	<b>\$1,164.75</b>
<b>Total</b>		<b>\$1,164.75</b>
<b>182020</b>	<b>ESD Main Office</b>	<b>(\$261.20)</b>
<b>Total</b>		<b>(\$261.20)</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$139.98</b>
<b>Total</b>		<b>\$139.98</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$471.89</b>
<b>Total</b>		<b>\$471.89</b>
<b>182020</b>	<b>GENERAL SUPPLIE-STUDENT SERVIC</b>	<b>\$76.48</b>
	<b>Office Supplies</b>	<b>\$298.83</b>
<b>Total</b>		<b>\$375.31</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$9,639.31</b>
<b>Total</b>		<b>\$9,639.31</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>(\$277.60)</b>
<b>Total</b>		<b>(\$277.60)</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$138.80</b>
<b>Total</b>		<b>\$138.80</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$138.80</b>
<b>Total</b>		<b>\$138.80</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$1,131.95</b>
<b>Total</b>		<b>\$1,131.95</b>
<b>182020</b>	<b>Office Supplies</b>	<b>(\$233.34)</b>
<b>Total</b>		<b>(\$233.34)</b>
<b>182020</b>	<b>Office Supplies</b>	<b>\$233.34</b>
<b>Total</b>		<b>\$233.34</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>\$474.35</b>
<b>Total</b>		<b>\$474.35</b>
<b>182020</b>	<b>Instructional and Curriculum</b>	<b>(\$27.60)</b>
<b>Total</b>		<b>(\$27.60)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	182020	Instructional and Curriculum	\$5,836.76
	Total		<b>\$5,836.76</b>
	182020	Instructional and Curriculum	(\$10.49)
	Total		<b>(\$10.49)</b>
	182020	Inst/Curr - LAS & Classroom Supplies	\$362.52
	Total		<b>\$362.52</b>
	182020	Instructional and Curriculum	\$531.01
	Total		<b>\$531.01</b>
	182079	Office Supplies - PEREZ	\$32.99
	Total		<b>\$32.99</b>
	182079	Construction Services	\$61.97
	Total		<b>\$61.97</b>
	182079	Construction Services	\$2,214.63
	Total		<b>\$2,214.63</b>
	182079	lounge supplies	\$197.53
	Total		<b>\$197.53</b>
	182079	lounge supplies	(\$83.97)
	Total		<b>(\$83.97)</b>
	182079	lounge supplies	\$83.97
	Total		<b>\$83.97</b>
	182137	CLASS SUPPLIES - VARIN	\$230.95
	Total		<b>\$230.95</b>
	182137	Office Supplies	\$150.54
	Total		<b>\$150.54</b>
	182137	Office Supplies	\$121.44
	Total		<b>\$121.44</b>
	182137	Instructional and Curriculum	\$100.88
	Total		<b>\$100.88</b>
	182137	Instructional and Curriculum	(\$67.89)
	Total		<b>(\$67.89)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>182137</b>	<b>Instructional and Curriculum</b>	<b>\$67.89</b>
	<b>Total</b>		<b>\$67.89</b>
	<b>182137</b>	<b>Office Supplies</b>	<b>\$169.69</b>
	<b>Total</b>		<b>\$169.69</b>
	<b>182137</b>	<b>Office Supplies</b>	<b>\$149.99</b>
	<b>Total</b>		<b>\$149.99</b>
	<b>182137</b>	<b>Student support supplies</b>	<b>\$450.64</b>
	<b>Total</b>		<b>\$450.64</b>
	<b>182137</b>	<b>Office Supplies</b>	<b>\$439.68</b>
	<b>Total</b>		<b>\$439.68</b>
	<b>182137</b>	<b>Office Supplies</b>	<b>\$102.03</b>
	<b>Total</b>		<b>\$102.03</b>
	<b>182137</b>	<b>Office Supplies</b>	<b>\$149.99</b>
	<b>Total</b>		<b>\$149.99</b>
	<b>182137</b>	<b>Office Supplies</b>	<b>\$106.45</b>
	<b>Total</b>		<b>\$106.45</b>
	<b>182137</b>	<b>Office Supplies</b>	<b>\$157.85</b>
	<b>Total</b>		<b>\$157.85</b>
	<b>182137</b>	<b>Office Supplies</b>	<b>\$210.37</b>
	<b>Total</b>		<b>\$210.37</b>
	<b>182137</b>	<b>Instructional and Curriculum</b>	<b>\$176.26</b>
	<b>Total</b>		<b>\$176.26</b>
	<b>182137</b>	<b>Instructional and Curriculum</b>	<b>\$659.78</b>
	<b>Total</b>		<b>\$659.78</b>
	<b>182137</b>	<b>Office Supplies</b>	<b>\$738.02</b>
	<b>Total</b>		<b>\$738.02</b>
	<b>182137</b>	<b>Instructional and Curriculum</b>	<b>\$32.20</b>
	<b>Total</b>		<b>\$32.20</b>
	<b>182137</b>	<b>Office Supplies for Teachers</b>	<b>\$127.79</b>
	<b>Total</b>		<b>\$127.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	182137	Office Supplies for Teachers	(\$15.99)
	Total		<b>(\$15.99)</b>
	182191	Instructional and Curriculum	\$131.53
	Total		<b>\$131.53</b>
	182191	Furniture White Chairs	\$115.90
	Total		<b>\$115.90</b>
	182191	Office Supplies	(\$36.26)
	Total		<b>(\$36.26)</b>
	182226	Athletics	\$897.64
	Total		<b>\$897.64</b>
	182226	Office Supplies	\$181.85
	Total		<b>\$181.85</b>
	182226	Office Supplies	(\$14.92)
	Total		<b>(\$14.92)</b>
	182226	Instructional and Curriculum	\$172.21
	Total		<b>\$172.21</b>
	182226	Instructional and Curriculum	\$290.50
	Total		<b>\$290.50</b>
	182226	Instructional and Curriculum	\$1,891.06
	Total		<b>\$1,891.06</b>
	182226	Instructional and Curriculum	\$1,111.30
	Total		<b>\$1,111.30</b>
	182226	Office Supplies	\$549.55
	Total		<b>\$549.55</b>
	182226	Office Supplies	\$1,878.93
	Total		<b>\$1,878.93</b>
	182226	Office Supplies	\$149.06
	Total		<b>\$149.06</b>
	182226	Office Supplies	\$129.04
	Total		<b>\$129.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	182226	Office Supplies	\$261.33
	Total		<b>\$261.33</b>
	182226	Instructional and Curriculum	\$63.47
	Total		<b>\$63.47</b>
	182226	Instructional and Curriculum	\$133.17
	Total		<b>\$133.17</b>
	182226	Instructional and Curriculum	\$422.75
	Total		<b>\$422.75</b>
	182226	Instructional and Curriculum	\$233.78
	Total		<b>\$233.78</b>
	182226	Instructional and Curriculum	\$86.55
	Total		<b>\$86.55</b>
	182226	office supplies	\$130.83
	Total		<b>\$130.83</b>
	182226	Instructional and Curriculum	\$184.18
	Total		<b>\$184.18</b>
	182226	Instructional and Curriculum	\$162.45
	Total		<b>\$162.45</b>
	182226	Athletics	\$73.98
	Total		<b>\$73.98</b>
	182226	MISC OPERATING-GENERAL	\$17.34
		Office Supplies	\$48.48
	Total		<b>\$65.82</b>
	182226	Office Supplies	\$129.99
	Total		<b>\$129.99</b>
	182226	Instructional and Curriculum	\$82.99
	Total		<b>\$82.99</b>
	182226	SUPPLIES	\$50.97
	Total		<b>\$50.97</b>
	182226	Office Supplies	\$289.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$289.65</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$289.65</b>
<b>Total</b>		<b>\$289.65</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$289.65</b>
<b>Total</b>		<b>\$289.65</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$289.65</b>
<b>Total</b>		<b>\$289.65</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$289.65</b>
<b>Total</b>		<b>\$289.65</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$289.65</b>
<b>Total</b>		<b>\$289.65</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$289.65</b>
<b>Total</b>		<b>\$289.65</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$289.65</b>
<b>Total</b>		<b>\$289.65</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$39.57</b>
<b>Total</b>		<b>\$39.57</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$31.96</b>
<b>Total</b>		<b>\$31.96</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$214.63</b>
<b>Total</b>		<b>\$214.63</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$114.84</b>
<b>Total</b>		<b>\$114.84</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$100.33</b>
<b>Total</b>		<b>\$100.33</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$62.44</b>
<b>Total</b>		<b>\$62.44</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$122.38</b>
<b>Total</b>		<b>\$122.38</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$89.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$89.99</b>
<b>182226</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$22.48</b>
	<b>Instructional and Curriculum</b>	<b>\$61.65</b>
<b>Total</b>		<b>\$84.13</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$112.58</b>
<b>Total</b>		<b>\$112.58</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$140.79</b>
<b>Total</b>		<b>\$140.79</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$596.09</b>
<b>Total</b>		<b>\$596.09</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$596.09</b>
<b>Total</b>		<b>\$596.09</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$596.09</b>
<b>Total</b>		<b>\$596.09</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$479.09</b>
<b>Total</b>		<b>\$479.09</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$479.09</b>
<b>Total</b>		<b>\$479.09</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$281.56</b>
<b>Total</b>		<b>\$281.56</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$281.56</b>
<b>Total</b>		<b>\$281.56</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$281.56</b>
<b>Total</b>		<b>\$281.56</b>
<b>182226</b>	<b>Technology Supplies - 27" MONITORS</b>	<b>\$379.98</b>
<b>Total</b>		<b>\$379.98</b>
<b>182226</b>	<b>Grants</b>	<b>\$228.55</b>
<b>Total</b>		<b>\$228.55</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$23.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$23.49</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$197.52</b>
<b>Total</b>		<b>\$197.52</b>
<b>182226</b>	<b>ITEM: Post-it Pop-up Notes, 3" x 3", Canary Yello</b>	<b>\$32.25</b>
<b>Total</b>		<b>\$32.25</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$645.07</b>
<b>Total</b>		<b>\$645.07</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$12.80</b>
<b>Total</b>		<b>\$12.80</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$171.12</b>
<b>Total</b>		<b>\$171.12</b>
<b>182226</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$670.29</b>
	<b>Office Supplies</b>	<b>\$333.40</b>
<b>Total</b>		<b>\$1,003.69</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$257.67</b>
<b>Total</b>		<b>\$257.67</b>
<b>182226</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$64.48</b>
	<b>Office Supplies</b>	<b>\$518.96</b>
<b>Total</b>		<b>\$583.44</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$211.92</b>
<b>Total</b>		<b>\$211.92</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$135.83</b>
<b>Total</b>		<b>\$135.83</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$182.56</b>
<b>Total</b>		<b>\$182.56</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$88.45</b>
<b>Total</b>		<b>\$88.45</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$207.77</b>
<b>Total</b>		<b>\$207.77</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$118.42</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$118.42</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$82.50</b>
<b>Total</b>		<b>\$82.50</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$2,219.95</b>
<b>Total</b>		<b>\$2,219.95</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$232.27</b>
<b>Total</b>		<b>\$232.27</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$1,382.86</b>
<b>Total</b>		<b>\$1,382.86</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$297.63</b>
<b>Total</b>		<b>\$297.63</b>
<b>182226</b>	<b>Office Supplies</b>	<b>(\$2.49)</b>
<b>Total</b>		<b>(\$2.49)</b>
<b>182226</b>	<b>Office Supplies</b>	<b>(\$7.44)</b>
<b>Total</b>		<b>(\$7.44)</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$9.93</b>
<b>Total</b>		<b>\$9.93</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$43.80</b>
<b>Total</b>		<b>\$43.80</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$60.96</b>
<b>Total</b>		<b>\$60.96</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$93.37</b>
<b>Total</b>		<b>\$93.37</b>
<b>182226</b>	<b>office supplies</b>	<b>\$366.09</b>
<b>Total</b>		<b>\$366.09</b>
<b>182226</b>	<b>EOY Flashlights</b>	<b>\$99.80</b>
<b>Total</b>		<b>\$99.80</b>
<b>182226</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$133.46</b>
	<b>SUPPLIES FOR VARIOUS OFFICES AT</b>	
	<b>HEBRON HS</b>	<b>\$211.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$345.42</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$86.40</b>
<b>Total</b>		<b>\$86.40</b>
<b>182226</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$175.06</b>
<b>Total</b>		<b>\$175.06</b>
<b>182226</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$150.58</b>
<b>Total</b>		<b>\$150.58</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$54.99</b>
<b>Total</b>		<b>\$54.99</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$1,054.76</b>
<b>Total</b>		<b>\$1,054.76</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$550.88</b>
<b>Total</b>		<b>\$550.88</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$509.97</b>
<b>Total</b>		<b>\$509.97</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$386.70</b>
<b>Total</b>		<b>\$386.70</b>
<b>182226</b>	<b>ITEM: Lexmark 20N10K0 Black Standard Yield Toner</b>	<b>\$617.92</b>
<b>Total</b>		<b>\$617.92</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$62.07</b>
<b>Total</b>		<b>\$62.07</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$155.65</b>
<b>Total</b>		<b>\$155.65</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$302.42</b>
<b>Total</b>		<b>\$302.42</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$129.99</b>
<b>Total</b>		<b>\$129.99</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$36.35</b>
<b>Total</b>		<b>\$36.35</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$25.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$25.86</b>
<b>182226</b>	<b>SUPPLIES</b>	<b>\$184.03</b>
<b>Total</b>		<b>\$184.03</b>
<b>182226</b>	<b>GENERAL SUPPLIES</b>	<b>\$80.33</b>
	<b>Office Supplies</b>	<b>\$86.48</b>
<b>Total</b>		<b>\$166.81</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$162.87</b>
<b>Total</b>		<b>\$162.87</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$64.75</b>
<b>Total</b>		<b>\$64.75</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$314.64</b>
<b>Total</b>		<b>\$314.64</b>
<b>182226</b>	<b>GENERAL SUPPLIES</b>	<b>\$23.67</b>
	<b>Performing and Fine Arts</b>	<b>\$195.18</b>
<b>Total</b>		<b>\$218.85</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$63.12</b>
<b>Total</b>		<b>\$63.12</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$493.92</b>
<b>Total</b>		<b>\$493.92</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$39.40</b>
<b>Total</b>		<b>\$39.40</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$353.05</b>
<b>Total</b>		<b>\$353.05</b>
<b>182226</b>	<b>ITEM: Staples Smooth Paper Clips, Jumbo, 100/Box</b>	<b>\$81.50</b>
<b>Total</b>		<b>\$81.50</b>
<b>182226</b>	<b>Office Supplies - VARIN</b>	<b>\$132.25</b>
<b>Total</b>		<b>\$132.25</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$35.89</b>
<b>Total</b>		<b>\$35.89</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$156.14</b>

## LEWISVILLE ISD CHECK REGISTER

### 09/01/2021 Through 08/31/2022

## STAPLES ADVANTAGE

[illegible]

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$119.30</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$149.99</b>
<b>Total</b>		<b>\$149.99</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$185.48</b>
<b>Total</b>		<b>\$185.48</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$128.04</b>
<b>Total</b>		<b>\$128.04</b>
<b>182226</b>	<b>Office Supplies</b>	<b>\$806.07</b>
<b>Total</b>		<b>\$806.07</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$1,425.45</b>
<b>Total</b>		<b>\$1,425.45</b>
<b>182226</b>	<b>Instructional and Curriculum</b>	<b>\$2,380.57</b>
<b>Total</b>		<b>\$2,380.57</b>
<b>182226</b>	<b>ITEM: Highland Notes, 1.5" x 2", Yellow, 100 Shee</b>	<b>\$308.97</b>
<b>Total</b>		<b>\$308.97</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$271.41</b>
<b>Total</b>		<b>\$271.41</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$271.41</b>
<b>Total</b>		<b>\$271.41</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$271.41</b>
<b>Total</b>		<b>\$271.41</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$268.05</b>
<b>Total</b>		<b>\$268.05</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$268.05</b>
<b>Total</b>		<b>\$268.05</b>
<b>182313</b>	<b>Art Supplies For Professional Learning</b>	<b>\$96.63</b>
<b>Total</b>		<b>\$96.63</b>
<b>182313</b>	<b>Wolf - Calendar, AP - Pendaflex, Bookkeeper Files</b>	<b>\$215.54</b>
<b>Total</b>		<b>\$215.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>182313</b>	<b>Wolf - Calendar, AP - Pendaflex, Bookkeeper Files</b>	<b>(\$197.19)</b>
	<b>Total</b>		<b>(\$197.19)</b>
	<b>182313</b>	<b>Wolf - Calendar, AP - Pendaflex, Bookkeeper Files</b>	<b>\$197.19</b>
	<b>Total</b>		<b>\$197.19</b>
	<b>182313</b>	<b>Special Education</b>	<b>\$5,423.17</b>
	<b>Total</b>		<b>\$5,423.17</b>
	<b>182313</b>	<b>Special Education</b>	<b>(\$119.95)</b>
	<b>Total</b>		<b>(\$119.95)</b>
	<b>182313</b>	<b>Special Education</b>	<b>\$119.95</b>
	<b>Total</b>		<b>\$119.95</b>
	<b>182313</b>	<b>Office Supplies</b>	<b>\$215.92</b>
	<b>Total</b>		<b>\$215.92</b>
	<b>182313</b>	<b>Office Supplies</b>	<b>\$67.62</b>
	<b>Total</b>		<b>\$67.62</b>
	<b>182313</b>	<b>Instructional and Curriculum</b>	<b>\$253.46</b>
	<b>Total</b>		<b>\$253.46</b>
	<b>182313</b>	<b>Office Supplies</b>	<b>\$722.21</b>
	<b>Total</b>		<b>\$722.21</b>
	<b>182313</b>	<b>Office Supplies</b>	<b>\$106.76</b>
	<b>Total</b>		<b>\$106.76</b>
	<b>182313</b>	<b>Office Supplies</b>	<b>\$282.03</b>
	<b>Total</b>		<b>\$282.03</b>
	<b>182313</b>	<b>Office Supplies</b>	<b>\$282.03</b>
	<b>Total</b>		<b>\$282.03</b>
	<b>182313</b>	<b>Office Supplies</b>	<b>\$282.03</b>
	<b>Total</b>		<b>\$282.03</b>
	<b>182313</b>	<b>Office Supplies</b>	<b>\$28.57</b>
	<b>Total</b>		<b>\$28.57</b>
	<b>182313</b>	<b>Office Supplies</b>	<b>\$207.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$207.60</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$294.18</b>
<b>Total</b>		<b>\$294.18</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$86.76</b>
<b>Total</b>		<b>\$86.76</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$61.20</b>
<b>Total</b>		<b>\$61.20</b>
<b>182313</b>	<b>envelopes and pink paper</b>	<b>\$110.85</b>
<b>Total</b>		<b>\$110.85</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$153.70</b>
<b>Total</b>		<b>\$153.70</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$153.70</b>
<b>Total</b>		<b>\$153.70</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$153.70</b>
<b>Total</b>		<b>\$153.70</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$153.70</b>
<b>Total</b>		<b>\$153.70</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$153.70</b>
<b>Total</b>		<b>\$153.70</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$153.70</b>
<b>Total</b>		<b>\$153.70</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$153.70</b>
<b>Total</b>		<b>\$153.70</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$172.30</b>
<b>Total</b>		<b>\$172.30</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$49.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$49.90</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$49.90</b>
<b>Total</b>		<b>\$49.90</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$49.90</b>
<b>Total</b>		<b>\$49.90</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$49.90</b>
<b>Total</b>		<b>\$49.90</b>
<b>182313</b>	<b>GENERAL SUPPLIES</b>	<b>\$67.69</b>
	<b>Office Supplies</b>	<b>\$139.91</b>
<b>Total</b>		<b>\$207.60</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$8.49</b>
<b>Total</b>		<b>\$8.49</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$124.80</b>
<b>Total</b>		<b>\$124.80</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$235.25</b>
<b>Total</b>		<b>\$235.25</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$49.90</b>
<b>Total</b>		<b>\$49.90</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$49.90</b>
<b>Total</b>		<b>\$49.90</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$20.41</b>
<b>Total</b>		<b>\$20.41</b>
<b>182313</b>	<b>Instructional and Curriculum</b>	<b>\$2,427.65</b>
<b>Total</b>		<b>\$2,427.65</b>
<b>182313</b>	<b>Instructional and Curriculum</b>	<b>\$678.41</b>
<b>Total</b>		<b>\$678.41</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$1,127.48</b>
<b>Total</b>		<b>\$1,127.48</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$230.91</b>
<b>Total</b>		<b>\$230.91</b>
<b>182313</b>	<b>Office Supplies</b>	<b>\$215.17</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$215.17</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$2,044.99</b>
<b>Total</b>		<b>\$2,044.99</b>
<b>182432</b>	<b>Instructional and Curriculum</b>	<b>\$498.24</b>
<b>Total</b>		<b>\$498.24</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$190.78</b>
<b>Total</b>		<b>\$190.78</b>
<b>182432</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$10.58</b>
	<b>Office Supplies</b>	<b>\$575.90</b>
<b>Total</b>		<b>\$586.48</b>
<b>182432</b>	<b>GILBREATH/STAFF</b>	<b>\$410.26</b>
<b>Total</b>		<b>\$410.26</b>
<b>182432</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$561.60</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$139.22</b>
	<b>GENERAL SUPPLIES</b>	<b>\$1,000.00</b>
<b>Total</b>		<b>\$1,700.82</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$364.97</b>
<b>Total</b>		<b>\$364.97</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$436.33</b>
<b>Total</b>		<b>\$436.33</b>
<b>182432</b>	<b>Instructional and Curriculum</b>	<b>\$428.03</b>
<b>Total</b>		<b>\$428.03</b>
<b>182432</b>	<b>MISC OPERATING COSTS</b>	<b>\$41.38</b>
	<b>Office Supplies</b>	<b>\$222.39</b>
<b>Total</b>		<b>\$263.77</b>
<b>182432</b>	<b>GENERAL SUPPLIES</b>	<b>\$7.53</b>
	<b>Office Supplies</b>	<b>\$42.37</b>
<b>Total</b>		<b>\$49.90</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$605.93</b>
<b>Total</b>		<b>\$605.93</b>
<b>182432</b>	<b>Grants</b>	<b>\$33.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$33.00</b>
<b>182432</b>	<b>Office Supplies - DORA NESS</b>	<b>\$199.90</b>
<b>Total</b>		<b>\$199.90</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$2,117.93</b>
<b>Total</b>		<b>\$2,117.93</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$466.33</b>
<b>Total</b>		<b>\$466.33</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$949.46</b>
<b>Total</b>		<b>\$949.46</b>
<b>182432</b>	<b>classroom supplies</b>	<b>\$112.44</b>
<b>Total</b>		<b>\$112.44</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$163.40</b>
<b>Total</b>		<b>\$163.40</b>
<b>182432</b>	<b>Technology - (General)</b>	<b>\$199.99</b>
<b>Total</b>		<b>\$199.99</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$51.11</b>
<b>Total</b>		<b>\$51.11</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$96.70</b>
<b>Total</b>		<b>\$96.70</b>
<b>182432</b>	<b>Instructional and Curriculum</b>	<b>\$330.68</b>
<b>Total</b>		<b>\$330.68</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$1,458.35</b>
<b>Total</b>		<b>\$1,458.35</b>
<b>182432</b>	<b>GILBREATH/OFFICE SUPPLIES</b>	<b>\$107.87</b>
<b>Total</b>		<b>\$107.87</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$230.67</b>
<b>Total</b>		<b>\$230.67</b>
<b>182432</b>	<b>Technology Supplies - MONITORS</b>	<b>\$1,199.94</b>
<b>Total</b>		<b>\$1,199.94</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$4,499.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$4,499.85</b>
<b>182432</b>	<b>Supplies for visual Arts Summit</b>	<b>\$33.99</b>
<b>Total</b>		<b>\$33.99</b>
<b>182432</b>	<b>FRONT OFFICE SUPPLIES</b>	<b>\$246.31</b>
<b>Total</b>		<b>\$246.31</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$117.82</b>
<b>Total</b>		<b>\$117.82</b>
<b>182432</b>	<b>Instructional and Curriculum</b>	<b>\$1,562.38</b>
<b>Total</b>		<b>\$1,562.38</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$168.42</b>
<b>Total</b>		<b>\$168.42</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$2,288.97</b>
<b>Total</b>		<b>\$2,288.97</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$219.69</b>
<b>Total</b>		<b>\$219.69</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$194.02</b>
<b>Total</b>		<b>\$194.02</b>
<b>182432</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$31.04</b>
	<b>Office Supplies</b>	<b>\$547.78</b>
<b>Total</b>		<b>\$578.82</b>
<b>182432</b>	<b>Office Supplies</b>	<b>(\$21.30)</b>
<b>Total</b>		<b>(\$21.30)</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$21.30</b>
<b>Total</b>		<b>\$21.30</b>
<b>182432</b>	<b>OFFICE SUPPLIES</b>	<b>\$144.13</b>
<b>Total</b>		<b>\$144.13</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$78.61</b>
<b>Total</b>		<b>\$78.61</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$460.76</b>
<b>Total</b>		<b>\$460.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	182432	Food - Meals, Meeting and FCS	\$47.98
	Total		<b>\$47.98</b>
	182432	Office Supplies	\$247.44
	Total		<b>\$247.44</b>
	182432	Instructional and Curriculum	\$53.28
	Total		<b>\$53.28</b>
	182432	Office Supplies	\$490.80
	Total		<b>\$490.80</b>
	182432	Office Supplies	\$82.11
	Total		<b>\$82.11</b>
	182432	Office Supplies	\$23.58
	Total		<b>\$23.58</b>
	182432	Instructional and Curriculum	\$239.25
	Total		<b>\$239.25</b>
	182432	Technology - (General)	\$794.63
	Total		<b>\$794.63</b>
	182432	GENERAL SUPPLIES-WELCOME CENTE	\$88.37
		Office Supplies	\$11.83
	Total		<b>\$100.20</b>
	182432	55-0000	\$131.92
	Total		<b>\$131.92</b>
	182432	Office Supplies	\$44.58
	Total		<b>\$44.58</b>
	182432	Office Supplies	\$44.35
	Total		<b>\$44.35</b>
	182432	Office Supplies	\$107.42
	Total		<b>\$107.42</b>
	182432	Office Supplies	\$227.66
	Total		<b>\$227.66</b>
	182432	T4 - DC OFFICE SUPPLIES	\$474.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$474.75</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$797.00</b>
<b>Total</b>		<b>\$797.00</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$186.69</b>
<b>Total</b>		<b>\$186.69</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$750.16</b>
<b>Total</b>		<b>\$750.16</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$553.81</b>
<b>Total</b>		<b>\$553.81</b>
<b>182432</b>	<b>Instructional and Curriculum</b>	<b>\$66.45</b>
<b>Total</b>		<b>\$66.45</b>
<b>182432</b>	<b>Instructional and Curriculum</b>	<b>\$554.93</b>
<b>Total</b>		<b>\$554.93</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$89.03</b>
<b>Total</b>		<b>\$89.03</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$106.89</b>
<b>Total</b>		<b>\$106.89</b>
<b>182432</b>	<b>Office Supplies</b>	<b>\$301.24</b>
<b>Total</b>		<b>\$301.24</b>
<b>182432</b>	<b>Instructional and Curriculum</b>	<b>\$59.26</b>
<b>Total</b>		<b>\$59.26</b>
<b>182432</b>	<b>Grants</b>	<b>\$670.00</b>
<b>Total</b>		<b>\$670.00</b>
<b>182475</b>	<b>Instructional and Curriculum</b>	<b>\$93.78</b>
<b>Total</b>		<b>\$93.78</b>
<b>182475</b>	<b>Instructional and Curriculum</b>	<b>\$141.91</b>
<b>Total</b>		<b>\$141.91</b>
<b>182475</b>	<b>Office Supplies</b>	<b>\$1,089.66</b>
<b>Total</b>		<b>\$1,089.66</b>
<b>182475</b>	<b>Office Supplies</b>	<b>\$388.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$388.73</b>
<b>182475</b>	<b>Health Services</b>	<b>\$79.93</b>
<b>Total</b>		<b>\$79.93</b>
<b>182511</b>	<b>Office Supplies</b>	<b>\$345.65</b>
<b>Total</b>		<b>\$345.65</b>
<b>182511</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$187.61</b>
	<b>Office Supplies</b>	<b>\$196.13</b>
<b>Total</b>		<b>\$383.74</b>
<b>182511</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$76.93</b>
	<b>Office Supplies</b>	<b>\$56.16</b>
<b>Total</b>		<b>\$133.09</b>
<b>182511</b>	<b>Office Supplies</b>	<b>\$69.92</b>
<b>Total</b>		<b>\$69.92</b>
<b>182511</b>	<b>Instructional and Curriculum</b>	<b>\$419.16</b>
<b>Total</b>		<b>\$419.16</b>
<b>182511</b>	<b>Instructional and Curriculum</b>	<b>(\$46.39)</b>
<b>Total</b>		<b>(\$46.39)</b>
<b>182511</b>	<b>Instructional and Curriculum</b>	<b>\$46.39</b>
<b>Total</b>		<b>\$46.39</b>
<b>182511</b>	<b>Office Supplies</b>	<b>\$188.74</b>
<b>Total</b>		<b>\$188.74</b>
<b>182511</b>	<b>Office Supplies</b>	<b>\$593.40</b>
<b>Total</b>		<b>\$593.40</b>
<b>182511</b>	<b>Athletics</b>	<b>\$346.64</b>
<b>Total</b>		<b>\$346.64</b>
<b>182511</b>	<b>Office Supplies</b>	<b>\$117.45</b>
<b>Total</b>		<b>\$117.45</b>
<b>182511</b>	<b>Office Supplies</b>	<b>\$781.63</b>
<b>Total</b>		<b>\$781.63</b>
<b>182511</b>	<b>Office Supplies</b>	<b>\$370.92</b>
<b>Total</b>		<b>\$370.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	182511	Office Supplies	\$1,773.92
	Total		<b>\$1,773.92</b>
	182511	Office Supplies	\$47.71
	Total		<b>\$47.71</b>
	182511	Office Supplies	\$253.51
	Total		<b>\$253.51</b>
	182511	Office Supplies	\$429.13
	Total		<b>\$429.13</b>
	182511	Office Supplies	\$845.19
	Total		<b>\$845.19</b>
	182511	Office Supplies	\$1,392.72
	Total		<b>\$1,392.72</b>
	182511	Instructional and Curriculum	\$77.30
	Total		<b>\$77.30</b>
	182511	Office Supplies	\$126.84
	Total		<b>\$126.84</b>
	182511	GENERAL SUPPLIE-BUSINESS & FIN	\$1,130.73
		Instructional and Curriculum	\$113.36
	Total		<b>\$1,244.09</b>
	182511	Office Supplies	\$376.75
	Total		<b>\$376.75</b>
	182576	GENERAL SUPPLIE-ELEMENTARY MUS	\$40.35
		GENERAL SUPPLIE-FIFTH GRADE	\$9.55
		GENERAL SUPPLIE-KINDERGARTEN	\$198.37
		GENERAL SUPPLIES- SCIENCE	\$0.21
		Office Supplies (Bluebonnet ES)	\$122.08
	Total		<b>\$370.56</b>
	182576	Office Supplies	\$5,867.55
	Total		<b>\$5,867.55</b>
	182576	Instructional and Curriculum	\$484.72
	Total		<b>\$484.72</b>
	182576	Instructional and Curriculum	(\$3.99)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$3.99)</b>
182576	Instructional and Curriculum	\$3.99
<b>Total</b>		<b>\$3.99</b>
182576	Office Supplies	\$214.80
<b>Total</b>		<b>\$214.80</b>
182576	Office Supplies	\$105.98
<b>Total</b>		<b>\$105.98</b>
182576	Office Supplies	\$654.56
<b>Total</b>		<b>\$654.56</b>
182576	Instructional and Curriculum	\$667.15
<b>Total</b>		<b>\$667.15</b>
182576	Food - Meals, Meeting and FCS	\$303.09
<b>Total</b>		<b>\$303.09</b>
182576	Instructional and Curriculum	\$311.19
<b>Total</b>		<b>\$311.19</b>
182576	Instructional and Curriculum	(\$19.49)
<b>Total</b>		<b>(\$19.49)</b>
182576	Instructional and Curriculum	\$19.49
<b>Total</b>		<b>\$19.49</b>
182576	Instructional and Curriculum	(\$19.49)
<b>Total</b>		<b>(\$19.49)</b>
182576	Instructional and Curriculum	\$19.49
<b>Total</b>		<b>\$19.49</b>
182576	Office Supplies	\$271.41
<b>Total</b>		<b>\$271.41</b>
182576	Instructional and Curriculum	\$137.94
<b>Total</b>		<b>\$137.94</b>
182576	Office Supplies	\$145.41
<b>Total</b>		<b>\$145.41</b>
182576	Office Supplies	\$2,288.59



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$2,288.59</b>
<b>182576</b>	<b>Instructional and Curriculum</b>	<b>\$982.07</b>
<b>Total</b>		<b>\$982.07</b>
<b>182576</b>	<b>CSS Office Supplies</b>	<b>\$89.34</b>
<b>Total</b>		<b>\$89.34</b>
<b>182576</b>	<b>Office Supplies</b>	<b>\$90.96</b>
<b>Total</b>		<b>\$90.96</b>
<b>182576</b>	<b>Office Supplies</b>	<b>\$19.46</b>
<b>Total</b>		<b>\$19.46</b>
<b>182576</b>	<b>Office Supplies</b>	<b>\$459.28</b>
<b>Total</b>		<b>\$459.28</b>
<b>182576</b>	<b>Office Supplies</b>	<b>\$272.67</b>
<b>Total</b>		<b>\$272.67</b>
<b>182576</b>	<b>Office Supplies</b>	<b>\$51.89</b>
<b>Total</b>		<b>\$51.89</b>
<b>182576</b>	<b>Office Supplies</b>	<b>\$1,039.20</b>
<b>Total</b>		<b>\$1,039.20</b>
<b>182576</b>	<b>Office Supplies bid# TC #2020-003</b>	<b>\$643.52</b>
<b>Total</b>		<b>\$643.52</b>
<b>182576</b>	<b>STAFF</b>	<b>\$814.87</b>
<b>Total</b>		<b>\$814.87</b>
<b>182576</b>	<b>Instructional and Curriculum</b>	<b>\$272.94</b>
<b>Total</b>		<b>\$272.94</b>
<b>182576</b>	<b>Professional Development</b>	<b>\$121.37</b>
<b>Total</b>		<b>\$121.37</b>
<b>182576</b>	<b>Office Supplies</b>	<b>\$301.57</b>
<b>Total</b>		<b>\$301.57</b>
<b>182576</b>	<b>STAFF</b>	<b>\$59.32</b>
<b>Total</b>		<b>\$59.32</b>
<b>182576</b>	<b>Office Supplies</b>	<b>\$188.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$188.19</b>
<b>182576</b>	<b>GENERAL SUPPLIES</b>	<b>\$150.00</b>
	Instructional and Curriculum	\$21.46
<b>Total</b>		<b>\$171.46</b>
<b>182576</b>	<b>Office Supplies</b>	<b>\$72.30</b>
<b>Total</b>		<b>\$72.30</b>
<b>182576</b>	<b>Grants</b>	<b>\$264.71</b>
<b>Total</b>		<b>\$264.71</b>
<b>182576</b>	<b>Office Supplies</b>	<b>\$335.86</b>
<b>Total</b>		<b>\$335.86</b>
<b>182576</b>	<b>Office Supplies</b>	<b>\$184.99</b>
<b>Total</b>		<b>\$184.99</b>
<b>182576</b>	<b>Office Supplies</b>	<b>\$51.89</b>
<b>Total</b>		<b>\$51.89</b>
<b>182576</b>	<b>Office Supplies</b>	<b>\$204.20</b>
<b>Total</b>		<b>\$204.20</b>
<b>182610</b>	<b>Office Supplies</b>	<b>\$31.26</b>
<b>Total</b>		<b>\$31.26</b>
<b>182610</b>	<b>Office Supplies</b>	<b>\$251.51</b>
<b>Total</b>		<b>\$251.51</b>
<b>182610</b>	<b>Office Supplies</b>	<b>\$623.67</b>
<b>Total</b>		<b>\$623.67</b>
<b>182610</b>	<b>Office Supplies - ARMSTRONG</b>	<b>\$34.99</b>
<b>Total</b>		<b>\$34.99</b>
<b>182610</b>	<b>Office Supplies</b>	<b>\$654.00</b>
<b>Total</b>		<b>\$654.00</b>
<b>182610</b>	<b>Office Supplies</b>	<b>\$144.27</b>
<b>Total</b>		<b>\$144.27</b>
<b>182610</b>	<b>Instructional and Curriculum</b>	<b>\$149.52</b>
<b>Total</b>		<b>\$149.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>182610</b>	<b>Office Supplies</b>	<b>\$94.26</b>
	<b>Total</b>		<b>\$94.26</b>
	<b>182610</b>	<b>Office Supplies</b>	<b>\$129.91</b>
	<b>Total</b>		<b>\$129.91</b>
	<b>182610</b>	<b>Office Supplies</b>	<b>\$259.33</b>
	<b>Total</b>		<b>\$259.33</b>
	<b>182610</b>	<b>Office Supplies</b>	<b>\$713.92</b>
	<b>Total</b>		<b>\$713.92</b>
	<b>182610</b>	<b>Instructional and Curriculum</b>	<b>\$663.93</b>
	<b>Total</b>		<b>\$663.93</b>
	<b>182610</b>	<b>Office Supplies</b>	<b>\$102.15</b>
	<b>Total</b>		<b>\$102.15</b>
	<b>182610</b>	<b>Office Supplies</b>	<b>\$119.34</b>
	<b>Total</b>		<b>\$119.34</b>
	<b>182610</b>	<b>OFFICE SUPPLIES</b>	<b>\$359.43</b>
	<b>Total</b>		<b>\$359.43</b>
	<b>182610</b>	<b>Instructional and Curriculum</b>	<b>\$713.92</b>
	<b>Total</b>		<b>\$713.92</b>
	<b>182610</b>	<b>Office Supplies</b>	<b>\$746.24</b>
	<b>Total</b>		<b>\$746.24</b>
	<b>182610</b>	<b>Office Supplies</b>	<b>\$153.96</b>
	<b>Total</b>		<b>\$153.96</b>
	<b>182610</b>	<b>Office Supplies</b>	<b>\$23.72</b>
	<b>Total</b>		<b>\$23.72</b>
	<b>182610</b>	<b>Office Supplies</b>	<b>\$1,837.76</b>
	<b>Total</b>		<b>\$1,837.76</b>
	<b>182610</b>	<b>Office Supplies</b>	<b>\$225.67</b>
	<b>Total</b>		<b>\$225.67</b>
	<b>182610</b>	<b>Instructional and Curriculum</b>	<b>\$74.66</b>
	<b>Total</b>		<b>\$74.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	182610	GENERAL SUPPLIES-COVID 19	\$90.93
		Office Supplies	\$385.18
	Total		<b>\$476.11</b>
	182679	Office Supplies	\$129.51
	Total		<b>\$129.51</b>
	182679	Performing and Fine Arts	\$137.87
	Total		<b>\$137.87</b>
	182679	Instructional and Curriculum	\$706.95
	Total		<b>\$706.95</b>
	182679	ITEM: Staples Medium Weight Sheet Protectors, Cle	\$107.50
	Total		<b>\$107.50</b>
	182679	Office Supplies	\$127.05
	Total		<b>\$127.05</b>
	182679	Office Supplies	\$80.65
	Total		<b>\$80.65</b>
	182679	Office Supplies	\$720.84
	Total		<b>\$720.84</b>
	182679	Office Supplies	\$1,811.45
	Total		<b>\$1,811.45</b>
	182679	Office Supplies	\$519.06
	Total		<b>\$519.06</b>
	182679	Office Supplies	\$257.95
	Total		<b>\$257.95</b>
	182679	Office Supplies	\$384.45
	Total		<b>\$384.45</b>
	182679	Office Supplies	\$121.83
	Total		<b>\$121.83</b>
	182679	MISC OPERATING-GENERAL	\$24.20
		Office Supplies	\$52.07
	Total		<b>\$76.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	182679	Food - Meals, Meeting and FCS	\$277.09
	Total		<b>\$277.09</b>
	182679	GENERAL SUPPLIE-GENERAL	\$260.21
		Office Supplies	\$767.94
	Total		<b>\$1,028.15</b>
	182679	Office Supplies	\$884.96
	Total		<b>\$884.96</b>
	182679	Office Supplies	\$587.96
	Total		<b>\$587.96</b>
	182679	Office Supplies	\$278.20
	Total		<b>\$278.20</b>
	182679	Health Services	\$48.18
	Total		<b>\$48.18</b>
	182679	Health Services	(\$48.18)
	Total		<b>(\$48.18)</b>
	182679	Health Services	\$1,479.51
	Total		<b>\$1,479.51</b>
	182679	Instructional and Curriculum	\$289.19
	Total		<b>\$289.19</b>
	182679	Instructional and Curriculum	\$155.92
	Total		<b>\$155.92</b>
	182679	Office Supplies	\$109.21
	Total		<b>\$109.21</b>
	182875	Office Supplies	\$384.11
	Total		<b>\$384.11</b>
	182875	Office Supplies	(\$27.10)
	Total		<b>(\$27.10)</b>
	182875	Office Supplies	\$27.10
	Total		<b>\$27.10</b>
	182875	Office Supplies	\$233.41

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$233.41</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$26.94</b>
<b>Total</b>		<b>\$26.94</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$677.14</b>
<b>Total</b>		<b>\$677.14</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$84.70</b>
<b>Total</b>		<b>\$84.70</b>
<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$871.98</b>
<b>Total</b>		<b>\$871.98</b>
<b>182875</b>	<b>Office Supplies-</b>	<b>\$218.17</b>
<b>Total</b>		<b>\$218.17</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$455.49</b>
<b>Total</b>		<b>\$455.49</b>
<b>182875</b>	<b>classroom supplies</b>	<b>\$281.72</b>
<b>Total</b>		<b>\$281.72</b>
<b>182875</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$26.01</b>
	<b>Office Supplies</b>	<b>\$63.39</b>
<b>Total</b>		<b>\$89.40</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$325.82</b>
<b>Total</b>		<b>\$325.82</b>
<b>182875</b>	<b>Technology Supplies</b>	<b>\$12.79</b>
<b>Total</b>		<b>\$12.79</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$55.37</b>
<b>Total</b>		<b>\$55.37</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$78.80</b>
<b>Total</b>		<b>\$78.80</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$33.12</b>
<b>Total</b>		<b>\$33.12</b>
<b>182875</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$141.30</b>
	<b>Office Supplies</b>	<b>\$96.08</b>
<b>Total</b>		<b>\$237.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	182875	BOY Classroom Supplies	\$1,905.88
	Total		<b>\$1,905.88</b>
	182875	OFFICE SUPPLIES	\$97.03
	Total		<b>\$97.03</b>
	182875	Office Supplies	\$201.44
	Total		<b>\$201.44</b>
	182875	Office Supplies	\$355.28
	Total		<b>\$355.28</b>
	182875	Office Supplies	\$244.37
	Total		<b>\$244.37</b>
	182875	Instructional and Curriculum	\$76.00
	Total		<b>\$76.00</b>
	182875	Instructional and Curriculum	\$99.62
	Total		<b>\$99.62</b>
	182875	Instructional and Curriculum	\$101.50
	Total		<b>\$101.50</b>
	182875	Instructional and Curriculum	\$220.38
	Total		<b>\$220.38</b>
	182875	Health Services	\$78.39
	Total		<b>\$78.39</b>
	182875	Athletics	\$76.74
	Total		<b>\$76.74</b>
	182875	OFFICE SUPPLIES	\$57.90
	Total		<b>\$57.90</b>
	182875	ITEM: Staples Letha-Tone Reinforced Accordion Fil	\$51.54
	Total		<b>\$51.54</b>
	182875	Office Supplies	\$66.96
	Total		<b>\$66.96</b>
	182875	ITEM: Pentel EnerGel-X Retractable Roller Gel Pen	\$393.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$393.97</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$117.71</b>
<b>Total</b>		<b>\$117.71</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$80.93</b>
<b>Total</b>		<b>\$80.93</b>
<b>182875</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,385.65</b>
	<b>ITEM: Elmer's All Purpose School Glue Sticks, 0.2</b>	<b>\$892.70</b>
<b>Total</b>		<b>\$2,278.35</b>
<b>182875</b>	<b>Furniture</b>	<b>\$790.87</b>
<b>Total</b>		<b>\$790.87</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$258.64</b>
<b>Total</b>		<b>\$258.64</b>
<b>182875</b>	<b>Performing and Fine Arts</b>	<b>\$405.60</b>
<b>Total</b>		<b>\$405.60</b>
<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$394.97</b>
<b>Total</b>		<b>\$394.97</b>
<b>182875</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$8.67</b>
	<b>Office Supplies</b>	<b>\$76.68</b>
<b>Total</b>		<b>\$85.35</b>
<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$102.81</b>
<b>Total</b>		<b>\$102.81</b>
<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$98.23</b>
<b>Total</b>		<b>\$98.23</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$164.11</b>
<b>Total</b>		<b>\$164.11</b>
<b>182875</b>	<b>SUPPLIES</b>	<b>\$365.08</b>
<b>Total</b>		<b>\$365.08</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$93.04</b>
<b>Total</b>		<b>\$93.04</b>
<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$76.42</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$76.42</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$78.05</b>
<b>Total</b>		<b>\$78.05</b>
<b>182875</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$192.83</b>
<b>Total</b>		<b>\$192.83</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$229.92</b>
<b>Total</b>		<b>\$229.92</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$754.77</b>
<b>Total</b>		<b>\$754.77</b>
<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$383.84</b>
<b>Total</b>		<b>\$383.84</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$394.01</b>
<b>Total</b>		<b>\$394.01</b>
<b>182875</b>	<b>Office Supplies-AVID</b>	<b>\$419.60</b>
<b>Total</b>		<b>\$419.60</b>
<b>182875</b>	<b>classroom supplies</b>	<b>\$115.29</b>
<b>Total</b>		<b>\$115.29</b>
<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$101.03</b>
<b>Total</b>		<b>\$101.03</b>
<b>182875</b>	<b>MISC OPERATING-TECHNOLOGY DEPA</b>	<b>\$37.18</b>
	<b>Office Supplies</b>	<b>\$73.98</b>
<b>Total</b>		<b>\$111.16</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$35.75</b>
<b>Total</b>		<b>\$35.75</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$175.77</b>
<b>Total</b>		<b>\$175.77</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$82.14</b>
<b>Total</b>		<b>\$82.14</b>
<b>182875</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$141.31</b>
<b>Total</b>		<b>\$141.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>182875</b>	<b>Office Supplies</b>	<b>\$100.20</b>
	<b>Total</b>		<b>\$100.20</b>
	<b>182875</b>	<b>Office Supplies</b>	<b>\$127.13</b>
	<b>Total</b>		<b>\$127.13</b>
	<b>182875</b>	<b>SUPPLIES</b>	<b>\$190.08</b>
	<b>Total</b>		<b>\$190.08</b>
	<b>182875</b>	<b>GENERAL SUPPLIES</b>	<b>\$98.46</b>
		<b>Office Supplies</b>	<b>\$10.61</b>
	<b>Total</b>		<b>\$109.07</b>
	<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$56.61</b>
	<b>Total</b>		<b>\$56.61</b>
	<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$317.20</b>
	<b>Total</b>		<b>\$317.20</b>
	<b>182875</b>	<b>Office Supplies</b>	<b>\$82.29</b>
	<b>Total</b>		<b>\$82.29</b>
	<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$322.78</b>
	<b>Total</b>		<b>\$322.78</b>
	<b>182875</b>	<b>Office Supplies</b>	<b>\$33.39</b>
	<b>Total</b>		<b>\$33.39</b>
	<b>182875</b>	<b>Office Supplies</b>	<b>\$215.07</b>
	<b>Total</b>		<b>\$215.07</b>
	<b>182875</b>	<b>-Office Supplies - AVID</b>	<b>\$73.14</b>
	<b>Total</b>		<b>\$73.14</b>
	<b>182875</b>	<b>Office Supplies</b>	<b>\$456.55</b>
	<b>Total</b>		<b>\$456.55</b>
	<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$81.17</b>
	<b>Total</b>		<b>\$81.17</b>
	<b>182875</b>	<b>Office Supplies</b>	<b>\$40.99</b>
	<b>Total</b>		<b>\$40.99</b>
	<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$49.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$49.93</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$2,806.96</b>
<b>Total</b>		<b>\$2,806.96</b>
<b>182875</b>	<b>Office Supplies laminator and film</b>	<b>\$19.04</b>
<b>Total</b>		<b>\$19.04</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$90.05</b>
<b>Total</b>		<b>\$90.05</b>
<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$789.96</b>
<b>Total</b>		<b>\$789.96</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$495.78</b>
<b>Total</b>		<b>\$495.78</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$218.58</b>
<b>Total</b>		<b>\$218.58</b>
<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$91.08</b>
<b>Total</b>		<b>\$91.08</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$160.66</b>
<b>Total</b>		<b>\$160.66</b>
<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$199.08</b>
<b>Total</b>		<b>\$199.08</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$351.61</b>
<b>Total</b>		<b>\$351.61</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$1,197.00</b>
<b>Total</b>		<b>\$1,197.00</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$196.97</b>
<b>Total</b>		<b>\$196.97</b>
<b>182875</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$114.46</b>
	<b>Office Supplies</b>	<b>\$163.11</b>
<b>Total</b>		<b>\$277.57</b>
<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$138.13</b>
<b>Total</b>		<b>\$138.13</b>
<b>182875</b>	<b>Athletics</b>	<b>\$304.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$304.86</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$328.17</b>
<b>Total</b>		<b>\$328.17</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$102.48</b>
<b>Total</b>		<b>\$102.48</b>
<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$155.46</b>
<b>Total</b>		<b>\$155.46</b>
<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$171.14</b>
<b>Total</b>		<b>\$171.14</b>
<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$604.50</b>
<b>Total</b>		<b>\$604.50</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$127.12</b>
<b>Total</b>		<b>\$127.12</b>
<b>182875</b>	<b>ITEM: Command Small Wire Hooks, Clear, 3 Hooks (1</b>	<b>\$133.64</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$23.76</b>
<b>Total</b>		<b>\$157.40</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$98.93</b>
<b>Total</b>		<b>\$98.93</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$1,013.35</b>
<b>Total</b>		<b>\$1,013.35</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$36.29</b>
<b>Total</b>		<b>\$36.29</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$26.26</b>
<b>Total</b>		<b>\$26.26</b>
<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$370.02</b>
<b>Total</b>		<b>\$370.02</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$201.84</b>
<b>Total</b>		<b>\$201.84</b>
<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$322.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$322.19</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$60.88</b>
<b>Total</b>		<b>\$60.88</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$322.69</b>
<b>Total</b>		<b>\$322.69</b>
<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$3,809.90</b>
<b>Total</b>		<b>\$3,809.90</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$155.20</b>
<b>Total</b>		<b>\$155.20</b>
<b>182875</b>	<b>Instructional and Curriculum</b>	<b>\$114.30</b>
<b>Total</b>		<b>\$114.30</b>
<b>182875</b>	<b>Athletics</b>	<b>\$279.98</b>
	<b>GENERAL SUPPLIES</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$319.98</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$291.13</b>
<b>Total</b>		<b>\$291.13</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$849.95</b>
<b>Total</b>		<b>\$849.95</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$502.91</b>
<b>Total</b>		<b>\$502.91</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$118.96</b>
<b>Total</b>		<b>\$118.96</b>
<b>182875</b>	<b>Office Supplies</b>	<b>(\$39.59)</b>
<b>Total</b>		<b>(\$39.59)</b>
<b>182875</b>	<b>Professional Development</b>	<b>\$822.59</b>
<b>Total</b>		<b>\$822.59</b>
<b>182875</b>	<b>Office Supplies</b>	<b>\$262.80</b>
<b>Total</b>		<b>\$262.80</b>
<b>182875</b>	<b>Office Supplies</b>	<b>(\$83.10)</b>
<b>Total</b>		<b>(\$83.10)</b>
<b>182875</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$237.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$237.27</b>
182875	Instructional and Curriculum	\$1,430.69
<b>Total</b>		<b>\$1,430.69</b>
182875	Office Supplies	\$548.80
<b>Total</b>		<b>\$548.80</b>
182875	Instructional and Curriculum	\$598.20
<b>Total</b>		<b>\$598.20</b>
182875	GENERAL SUPPLIE-ORCHESTRA	\$251.15
	Instructional and Curriculum	\$93.25
<b>Total</b>		<b>\$344.40</b>
182875	Office Supplies	\$115.09
<b>Total</b>		<b>\$115.09</b>
182875	Office Supplies	\$257.31
<b>Total</b>		<b>\$257.31</b>
182875	Office Supplies	\$178.02
<b>Total</b>		<b>\$178.02</b>
182875	Office Supplies	\$4,403.74
<b>Total</b>		<b>\$4,403.74</b>
182935	Instructional and Curriculum	\$2,086.99
	MISC OPERATING-GUIDANCE & COUN	\$294.02
<b>Total</b>		<b>\$2,381.01</b>
182935	Office Supplies	\$770.99
<b>Total</b>		<b>\$770.99</b>
182935	Office Supplies	(\$86.99)
<b>Total</b>		<b>(\$86.99)</b>
182935	Office Supplies	\$86.99
<b>Total</b>		<b>\$86.99</b>
182993	Instructional and Curriculum	\$4,133.66
<b>Total</b>		<b>\$4,133.66</b>
182993	CHAIRS FOR VARIOUS ROOMS AT HEBRON HS	\$11,099.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$11,099.98</b>
<b>182993</b>	<b>Instructional and Curriculum</b>	<b>\$1,110.45</b>
<b>Total</b>		<b>\$1,110.45</b>
<b>182993</b>	<b>Instructional and Curriculum</b>	<b>\$76.69</b>
<b>Total</b>		<b>\$76.69</b>
<b>182993</b>	<b>Instructional and Curriculum</b>	<b>\$97.73</b>
<b>Total</b>		<b>\$97.73</b>
<b>182993</b>	<b>Office Supplies</b>	<b>\$267.75</b>
<b>Total</b>		<b>\$267.75</b>
<b>182993</b>	<b>Office Supplies</b>	<b>\$33.86</b>
<b>Total</b>		<b>\$33.86</b>
<b>182993</b>	<b>Office Supplies</b>	<b>\$733.14</b>
<b>Total</b>		<b>\$733.14</b>
<b>182993</b>	<b>Office Supplies</b>	<b>\$155.91</b>
<b>Total</b>		<b>\$155.91</b>
<b>182993</b>	<b>Office Supplies</b>	<b>\$178.89</b>
<b>Total</b>		<b>\$178.89</b>
<b>182993</b>	<b>Office Supplies-AVID</b>	<b>\$844.52</b>
<b>Total</b>		<b>\$844.52</b>
<b>182993</b>	<b>Office Supplies</b>	<b>\$293.03</b>
<b>Total</b>		<b>\$293.03</b>
<b>182993</b>	<b>Office Supplies</b>	<b>\$374.77</b>
<b>Total</b>		<b>\$374.77</b>
<b>182993</b>	<b>Office Supplies</b>	<b>\$15.82</b>
<b>Total</b>		<b>\$15.82</b>
<b>182993</b>	<b>Office Supplies</b>	<b>\$77.94</b>
<b>Total</b>		<b>\$77.94</b>
<b>182993</b>	<b>Instructional and Curriculum</b>	<b>\$690.51</b>
<b>Total</b>		<b>\$690.51</b>
<b>182993</b>	<b>Instructional and Curriculum</b>	<b>\$82.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$82.21</b>
<b>182993</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$125.82</b>
	<b>Office Supplies</b>	<b>\$178.48</b>
<b>Total</b>		<b>\$304.30</b>
<b>182993</b>	<b>Instructional and Curriculum</b>	<b>\$67.46</b>
<b>Total</b>		<b>\$67.46</b>
<b>182993</b>	<b>classroom supplies</b>	<b>\$1,063.77</b>
<b>Total</b>		<b>\$1,063.77</b>
<b>182993</b>	<b>Health Services</b>	<b>\$321.06</b>
<b>Total</b>		<b>\$321.06</b>
<b>182993</b>	<b>Office Supplies</b>	<b>\$121.53</b>
<b>Total</b>		<b>\$121.53</b>
<b>182993</b>	<b>Office Supplies</b>	<b>\$38.10</b>
<b>Total</b>		<b>\$38.10</b>
<b>182993</b>	<b>ITEM: Scotch Thermal Laminator with 20 Letter Siz</b>	<b>\$252.65</b>
<b>Total</b>		<b>\$252.65</b>
<b>182993</b>	<b>Office Supplies</b>	<b>\$26.02</b>
<b>Total</b>		<b>\$26.02</b>
<b>182993</b>	<b>Office Supplies</b>	<b>\$468.72</b>
<b>Total</b>		<b>\$468.72</b>
<b>182993</b>	<b>Office Supplies</b>	<b>\$49.52</b>
<b>Total</b>		<b>\$49.52</b>
<b>182993</b>	<b>Instructional and Curriculum</b>	<b>\$355.96</b>
<b>Total</b>		<b>\$355.96</b>
<b>182993</b>	<b>ITEM: Quartet Magnetic Strips, White, 25/Pack (MW</b>	<b>\$31.98</b>
<b>Total</b>		<b>\$31.98</b>
<b>182993</b>	<b>Food - Meals, Meeting and FCS-AVID</b>	<b>\$118.51</b>
	<b>MISC OPERATING COSTS- AVID</b>	<b>\$411.44</b>
<b>Total</b>		<b>\$529.95</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>STAPLES ADVANTAGE</b>	<b>182993</b>	<b>Instructional and Curriculum</b>	<b>\$26.64</b>
	<b>Total</b>		<b>\$26.64</b>
	<b>182993</b>	<b>Office Supplies</b>	<b>\$43.74</b>
	<b>Total</b>		<b>\$43.74</b>
	<b>182993</b>	<b>Office Supplies</b>	<b>\$169.43</b>
	<b>Total</b>		<b>\$169.43</b>
	<b>182993</b>	<b>Office Supplies</b>	<b>\$125.56</b>
	<b>Total</b>		<b>\$125.56</b>
	<b>182993</b>	<b>Office Supplies</b>	<b>\$197.71</b>
	<b>Total</b>		<b>\$197.71</b>
	<b>182993</b>	<b>Office Supplies</b>	<b>\$670.69</b>
	<b>Total</b>		<b>\$670.69</b>
	<b>182993</b>	<b>Office Supplies</b>	<b>\$1,735.31</b>
	<b>Total</b>		<b>\$1,735.31</b>
	<b>182993</b>	<b>Instructional and Curriculum</b>	<b>\$111.22</b>
	<b>Total</b>		<b>\$111.22</b>
	<b>182993</b>	<b>Furniture</b>	<b>\$1,675.56</b>
	<b>Total</b>		<b>\$1,675.56</b>
	<b>182993</b>	<b>Instructional and Curriculum</b>	<b>\$177.84</b>
	<b>Total</b>		<b>\$177.84</b>
	<b>182993</b>	<b>Instructional and Curriculum</b>	<b>(\$10.32)</b>
	<b>Total</b>		<b>(\$10.32)</b>
	<b>182993</b>	<b>Supply Order</b>	<b>\$439.43</b>
	<b>Total</b>		<b>\$439.43</b>
	<b>182993</b>	<b>FINE ARTS OFFICE SUPPLIES</b>	<b>\$641.94</b>
	<b>Total</b>		<b>\$641.94</b>
	<b>182993</b>	<b>Instructional and Curriculum</b>	<b>\$140.64</b>
	<b>Total</b>		<b>\$140.64</b>
	<b>182993</b>	<b>ITEM: ArtKraft Duo-Finish Paper Roll, 36" x 1,000</b>	<b>\$1,311.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAPLES ADVANTAGE	Total		\$1,311.43
	182993	Office Supplies	\$14,061.01
	Total		\$14,061.01
	182993	Office Supplies	\$320.95
	Total		\$320.95
	182993	Office Supplies	(\$320.95)
	Total		(\$320.95)
	182993	Office Supplies	\$331.06
	Total		\$331.06
	182993	Office Supplies	\$142.33
	Total		\$142.33
	182993	Office Supplies	\$174.56
	Total		\$174.56
	182993	Office Supplies	\$601.94
	Total		\$601.94
	182993	Office Supplies	\$899.95
	Total		\$899.95
	182993	Instructional and Curriculum	\$1,123.51
	Total		\$1,123.51
	183038	Instructional and Curriculum	\$161.02
	Total		\$161.02
	183038	Office Supplies	\$1,754.98
	Total		\$1,754.98
	183038	*** Change Description ***	\$45.35
	Total		\$45.35
Total			\$838,834.33
STAR LOCAL MEDIA	433374	Professional Services	\$2,233.32
	Total		\$2,233.32
	433507	Professional Services	\$1,391.98
	Total		\$1,391.98
	433507	Professional Services	\$1,392.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAR LOCAL MEDIA

<b>Total</b>		<b>\$1,392.02</b>
<b>436282</b>	<b>Business Services</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>436282</b>	<b>Business Services</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>436282</b>	<b>Business Services</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>436860</b>	<b>LEGAL NOTICE</b>	<b>\$309.40</b>
<b>Total</b>		<b>\$309.40</b>
<b>438352</b>	<b>Professional Services</b>	<b>\$762.00</b>
<b>Total</b>		<b>\$762.00</b>
<b>438779</b>	<b>Professional Services</b>	<b>\$1,392.00</b>
<b>Total</b>		<b>\$1,392.00</b>
<b>440534</b>	<b>Professional Services</b>	<b>\$1,200.00</b>
<b>Total</b>		<b>\$1,200.00</b>
<b>440978</b>	<b>Professional Services</b>	<b>\$2,080.00</b>
<b>Total</b>		<b>\$2,080.00</b>
<b>442595</b>	<b>Professional Services</b>	<b>\$1,143.00</b>
<b>Total</b>		<b>\$1,143.00</b>
<b>444945</b>	<b>Professional Services</b>	<b>\$10,323.00</b>
<b>Total</b>		<b>\$10,323.00</b>
<b>446382</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$805.00</b>
	<b>Professional Services</b>	<b>\$8,179.00</b>
<b>Total</b>		<b>\$8,984.00</b>
<b>447114</b>	<b>Lewisville ISD Public Notice newspaper ad</b>	<b>\$52.50</b>
<b>Total</b>		<b>\$52.50</b>
<b>447809</b>	<b>Professional Services</b>	<b>\$762.00</b>
<b>Total</b>		<b>\$762.00</b>
<b>447809</b>	<b>Professional Services</b>	<b>\$762.00</b>
<b>Total</b>		<b>\$762.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAR LOCAL MEDIA	447964	Professional Services	\$762.00
	Total		<b>\$762.00</b>
	447964	Professional Services	\$1,975.00
	Total		<b>\$1,975.00</b>
	448744	Professional Services	\$1,143.00
	Total		<b>\$1,143.00</b>
<b>Total</b>			<b>\$36,952.22</b>
STARFALL EDUCATION	435514	Instructional and Curriculum	\$270.00
	Total		<b>\$270.00</b>
	439104	Technology - (General)	\$270.00
	Total		<b>\$270.00</b>
	440140	Memberships-Registrations	\$270.00
	Total		<b>\$270.00</b>
	440979	Memberships-Registrations	\$270.00
	Total		<b>\$270.00</b>
	441664	Technology - (General)	\$270.00
	Total		<b>\$270.00</b>
<b>Total</b>			<b>\$1,350.00</b>
STARNOTE PRODUCTIONS	441331	Professional Services	\$325.00
	Total		<b>\$325.00</b>
	442818	Professional Services	\$325.00
	Total		<b>\$325.00</b>
<b>Total</b>			<b>\$650.00</b>
STAR-TELEGRAM	435228	Athletics	\$189.39
	Total		<b>\$189.39</b>
<b>Total</b>			<b>\$189.39</b>
STATEN, TARRY	435229	Game Officials	\$120.00
	Total		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
STATHOPULO, ELISABET	443311	Field Trips	\$6.00
	Total		<b>\$6.00</b>
<b>Total</b>			<b>\$6.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STAYING HEALTHY MEDI	440658	Insurance	\$928.00
	Total		<b>\$928.00</b>
	443875	Insurance	\$80.00
	Total		<b>\$80.00</b>
Total			<b>\$1,008.00</b>
STEEL CITY POPS	445374	Food - Meals, Meeting and FCS	\$389.94
	Total		<b>\$389.94</b>
	445534	Food - Meals, Meeting and FCS	\$417.46
	Total		<b>\$417.46</b>
	447965	Food - Meals, Meeting and FCS	\$437.18
	Total		<b>\$437.18</b>
Total			<b>\$1,244.58</b>
STEELE, ASTRID J	434080	Travel-Steele, A.	\$41.66
	Total		<b>\$41.66</b>
	437434	Travel-Steele, A.	\$100.33
	Total		<b>\$100.33</b>
	439475	Travel-Steele, A.	\$105.72
	Total		<b>\$105.72</b>
	442430	Travel-Steele, A.	\$131.49
	Total		<b>\$131.49</b>
	445097	Travel-Steele, A.	\$178.98
	Total		<b>\$178.98</b>
	445956	Travel-Steele, A.	\$92.36
	Total		<b>\$92.36</b>
Total			<b>\$650.54</b>
STEELE, TROY	443138	Troy Steele	\$35.40
	Total		<b>\$35.40</b>
Total			<b>\$35.40</b>
STEEN, DAVID A	434081	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	434570	Game Officials	\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STEEN, DAVID A	Total		\$135.00
	434848	Game Officials	\$110.00
	Total		\$110.00
	435815	Game Officials	\$125.00
	Total		\$125.00
	440980	Game Officials	\$145.00
	Total		\$145.00
	441665	Game Officials	\$125.00
	Total		\$125.00
Total		\$775.00	
STEFANOVIC, NIKITA	436693	Security	\$337.50
	Total		\$337.50
Total		\$337.50	
STEIN, BOB	440012	Game Officials	\$125.00
	Total		\$125.00
	440535	Game Officials	\$145.00
	Total		\$145.00
	441156	Game Officials	\$170.00
	Total		\$170.00
	441156	Game Officials	\$210.00
	Total		\$210.00
	441802	Game Officials	\$145.00
	Total		\$145.00
	442090	Game Officials	\$190.00
	Total		\$190.00
	442090	Game Officials	\$145.00
	Total		\$145.00
	442596	Game Officials	\$125.00
	Total		\$125.00
	442596	Game Officials	\$170.00
Total		\$170.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STEIN, BOB	442819	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	443876	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	443876	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	444234	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	444601	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	444601	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	445098	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	445375	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	445535	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	445535	Game Officials	\$100.00
		MISC CONTR SERV-GIRLS SOCCER	\$25.00
	Total		<b>\$125.00</b>
	445535	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	445693	Game Officials	\$235.00
	Total		<b>\$235.00</b>
<b>Total</b>			<b>\$2,980.00</b>
STEINBACHER, CHRISTI	433375	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	433375	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	433636	Game Officials	\$15.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STEINBACHER, CHRISTI

<b>Total</b>		<b>\$15.00</b>
433636	Game Officials	\$15.00
<b>Total</b>		<b>\$15.00</b>
434571	Game Officials	\$180.00
<b>Total</b>		<b>\$180.00</b>
435230	Game Officials	\$130.00
<b>Total</b>		<b>\$130.00</b>
435230	Game Officials	\$130.00
<b>Total</b>		<b>\$130.00</b>
435230	Game Officials	\$130.00
<b>Total</b>		<b>\$130.00</b>
435515	Game Officials	\$195.00
<b>Total</b>		<b>\$195.00</b>
435816	Game Officials	\$130.00
<b>Total</b>		<b>\$130.00</b>
436063	Game Officials	\$130.00
<b>Total</b>		<b>\$130.00</b>
436283	Game Officials	\$140.00
<b>Total</b>		<b>\$140.00</b>
436694	Game Officials	\$140.00
<b>Total</b>		<b>\$140.00</b>
442597	Game Officials	\$165.00
<b>Total</b>		<b>\$165.00</b>
443877	Game Officials	\$165.00
<b>Total</b>		<b>\$165.00</b>
444602	Game Officials	\$90.00
<b>Total</b>		<b>\$90.00</b>
444602	Game Officials	\$90.00
<b>Total</b>		<b>\$90.00</b>
444751	Game Officials	\$100.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STEINBACHER, CHRISTI

**Total** **\$100.00**

445536 Game Officials \$120.00

**Total** **\$120.00**

**Total** **\$2,260.00**

STENNING, TASHA 442598 Reimbursements \$474.00

**Total** **\$474.00**

**Total** **\$474.00**

STEPHEN F AUSTIN STA 435032 Memberships-Registrations \$150.00

**Total** **\$150.00**

439476 Memberships-Registrations \$250.00

**Total** **\$250.00**

**Total** **\$400.00**

STEPHENS, DEBRA, K. 448217 Reimbursements \$835.40

**Total** **\$835.40**

**Total** **\$835.40**

STEPHENS, MARY B 440981 Refunds \$20.80

**Total** **\$20.80**

**Total** **\$20.80**

STEPHENS, MATTHEW L 443508 Game Officials \$180.00

**Total** **\$180.00**

**Total** **\$180.00**

STEPHENS, WARREN 445957 Consulting Services \$375.00

**Total** **\$375.00**

**Total** **\$375.00**

STEPHENSON, KATHRYN 445376 Travel \$170.70

**Total** **\$170.70**

**Total** **\$170.70**

STEPPING STONES GROU 439477 Special Education \$647.40

**Total** **\$647.40**

439477 Special Education \$13,921.20

**Total** **\$13,921.20**

439477 Special Education \$15,640.00

**LEWISVILLE ISD CHECK REGISTER**  
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STEPPING STONES GROU	<b>Total</b>		<b>\$15,640.00</b>
	<b>440308</b>	<b>Special Education</b>	\$16,023.20
	<b>Total</b>		<b>\$16,023.20</b>
	<b>443139</b>	<b>MISC CONTR SERV-SPECIAL EDUCAT</b>	\$6,470.20
		<b>Special Education</b>	\$3,768.20
	<b>Total</b>		<b>\$10,238.40</b>
	<b>443139</b>	<b>Special Education</b>	\$10,100.40
	<b>Total</b>		<b>\$10,100.40</b>
	<b>443878</b>	<b>Special Education</b>	\$10,133.60
	<b>Total</b>		<b>\$10,133.60</b>
	<b>446383</b>	<b>Special Education</b>	\$11,650.40
	<b>Total</b>		<b>\$11,650.40</b>
	<b>447327</b>	<b>Special Education</b>	\$10,937.20
	<b>Total</b>		<b>\$10,937.20</b>
	<b>Total</b>		<b>\$99,291.80</b>
STERICYCLE INC	<b>441666</b>	<b>Health Services</b>	\$2.36
	<b>Total</b>		<b>\$2.36</b>
	<b>180719</b>	<b>Health Services</b>	\$554.85
	<b>Total</b>		<b>\$554.85</b>
	<b>182425</b>	<b>Health Services</b>	\$583.73
	<b>Total</b>		<b>\$583.73</b>
	<b>Total</b>		<b>\$1,140.94</b>
STERLING INFOSYSTEMS	<b>433792</b>	<b>BACKGROUND CHECKS</b>	\$720.00
	<b>Total</b>		<b>\$720.00</b>
	<b>435231</b>	<b>background checks</b>	\$575.00
	<b>Total</b>		<b>\$575.00</b>
	<b>437062</b>	<b>BACKGROUND CHECKS</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	<b>438503</b>	<b>background checks</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>439478</b>	<b>background check</b>	\$60.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STERLING INFOSYSTEMS	Total		\$60.00
	440659	background checks	\$405.00
	Total		\$405.00
	442091	background checks	\$210.00
	Total		\$210.00
	443509	background checks	\$105.00
	Total		\$105.00
	444946	background checks	\$15.00
	Total		\$15.00
	446384	BACKGROUND CHECKS	\$15.00
	Total		\$15.00
	447328	BACKGROUND CHECKS	\$135.00
	Total		\$135.00
	448108	BACKGROUND CHECKS	\$315.00
	Total		\$315.00
	Total		\$2,855.00
STERLING, RACQUEL	437063	Refunds - STERLING	\$6.00
	Total		\$6.00
Total		\$6.00	
STERNISHA, ANDREW	437197	Game Officials	\$135.00
	Total		\$135.00
	438353	Game Officials	\$135.00
	Total		\$135.00
	438353	Game Officials	\$115.00
	Total		\$115.00
	439704	Game Officials	\$135.00
	Total		\$135.00
	440013	Game Officials	\$115.00
	Total		\$115.00
	440013	Game Officials	\$145.00
	Total		\$145.00

**LEWISVILLE ISD CHECK REGISTER**  
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STERNISHA, ANDREW	440660	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	441667	Game Officials	\$95.00
	Total		<b>\$95.00</b>
<b>Total</b>			<b>\$945.00</b>
STEVE WEISS MUSIC	438354	Performing and Fine Arts	\$6,151.00
	Total		<b>\$6,151.00</b>
	439105	Performing and Fine Arts	\$1,213.00
	Total		<b>\$1,213.00</b>
	440141	Performing and Fine Arts	\$864.00
	Total		<b>\$864.00</b>
	440536	Performing and Fine Arts	\$4,298.00
	Total		<b>\$4,298.00</b>
	442820	Performing and Fine Arts	\$421.00
	Total		<b>\$421.00</b>
	443879	Performing and Fine Arts	\$521.00
	Total		<b>\$521.00</b>
	445827	Performing and Fine Arts	\$1,505.95
	Total		<b>\$1,505.95</b>
	446478	Percussion Supplies/Instruments	\$827.95
	Total		<b>\$827.95</b>
	446478	Percussion	\$3,409.48
	Total		<b>\$3,409.48</b>
	446622	Percussion Instruments and Supplies	\$766.93
	Total		<b>\$766.93</b>
	446622	Percussion Instruments/Supplies	\$478.60
	Total		<b>\$478.60</b>
	446622	Percussion Instruments/Supplies	\$722.00
	Total		<b>\$722.00</b>
	446622	Percussion Equipment	\$132.90

**LEWISVILLE ISD CHECK REGISTER**  
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<b>STEVE WEISS MUSIC</b>	<b>Total</b>		<b>\$132.90</b>
	<b>446622</b>	<b>Percussion Instruments</b>	<b>\$659.00</b>
	<b>Total</b>		<b>\$659.00</b>
	<b>446737</b>	<b>Percussion Instruments</b>	<b>\$659.00</b>
	<b>Total</b>		<b>\$659.00</b>
	<b>446872</b>	<b>Instructional and Curriculum</b>	<b>\$1,314.90</b>
	<b>Total</b>		<b>\$1,314.90</b>
	<b>447216</b>	<b>Instructional and Curriculum</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>447444</b>	<b>Percussion</b>	<b>\$223.89</b>
	<b>Total</b>		<b>\$223.89</b>
	<b>447810</b>	<b>Instructional and Curriculum</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>448218</b>	<b>PERCUSSION EQUIPMENT</b>	<b>\$153.95</b>
	<b>Total</b>		<b>\$153.95</b>
	<b>448631</b>	<b>Percussion Equipment</b>	<b>\$173.00</b>
	<b>Total</b>		<b>\$173.00</b>
	<b>448631</b>	<b>Percussion Equipment</b>	<b>\$459.00</b>
	<b>Total</b>		<b>\$459.00</b>
<b>Total</b>			<b>\$25,269.55</b>
<b>STEVENS LEARNING SYS</b>	<b>433793</b>	<b>Building and Maintenance Services</b>	<b>\$28,400.00</b>
	<b>Total</b>		<b>\$28,400.00</b>
	<b>435516</b>	<b>Building and Maintenance Services/FOR. LANG. DEPT</b>	<b>\$6,800.00</b>
	<b>Total</b>		<b>\$6,800.00</b>
<b>Total</b>			<b>\$35,200.00</b>
<b>STEVENS, STACY</b>	<b>438504</b>	<b>Game Officials</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>438780</b>	<b>Game Officials</b>	<b>\$165.00</b>
	<b>Total</b>		<b>\$165.00</b>
	<b>439479</b>	<b>Game Officials</b>	<b>\$145.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STEVENS, STACY	Total		\$145.00
	440982	Game Officials	\$165.00
	Total		\$165.00
	440982	Game Officials	\$90.00
	Total		\$90.00
Total			\$680.00
STEVENSON, COLIN	433637	Game Officials	\$60.00
	Total		\$60.00
	434572	Game Officials	\$60.00
	Total		\$60.00
	436284	Game Officials	\$140.00
	Total		\$140.00
Total			\$260.00
STEWART, RUTH	434573	Game Officials	\$135.00
	Total		\$135.00
	434849	Game Officials	\$110.00
	Total		\$110.00
	435232	Game Officials	\$110.00
	Total		\$110.00
	435817	Game Officials	\$95.00
	Total		\$95.00
Total			\$450.00
STILES MACHINERY INC	445828	DAVIS/MILL & CABINET	\$443.08
	Total		\$443.08
Total			\$443.08
STILTNER, JENNIFER L	434294	Reimbursements	\$108.14
	Total		\$108.14
	436064	Reimbursements	\$48.22
	Total		\$48.22
	437958	Reimbursements	\$69.27
	Total		\$69.27

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STILTNER, JENNIFER L	439705	Reimbursements	\$78.29
	Total		<b>\$78.29</b>
	440537	Reimbursements	\$47.49
	Total		<b>\$47.49</b>
	442092	Reimbursements	\$46.74
	Total		<b>\$46.74</b>
	443880	Reimbursements	\$140.75
	Total		<b>\$140.75</b>
	447034	Reimbursements	\$135.02
	Total		<b>\$135.02</b>
Total			<b>\$673.92</b>
STODDARD, MICHAEL	443881	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$165.00</b>
STODOLA, LAUREN	438935	Game Officials	\$115.00
	Total		<b>\$115.00</b>
Total			<b>\$115.00</b>
STOEBERL, MATTHEW J	438355	STUDENT MEAL ADVANCES	\$2,500.00
	Total		<b>\$2,500.00</b>
	439480	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
	440685	STUDENT MEAL ADVANCES	\$696.00
	Total		<b>\$696.00</b>
	441668	Reimbursements	\$240.10
	Total		<b>\$240.10</b>
Total			<b>\$3,552.10</b>
STOELTING, TATEM	441157	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$165.00</b>
STOGNER, ZULEMA, R.	437435	Travel - EMMA STOGNER	\$46.37
	Total		<b>\$46.37</b>
	443510	Travel - EMMA STOGNER	\$85.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STOGNER, ZULEMA, R.

	<b>Total</b>	<b>\$85.88</b>
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<b>Total</b>		<b>\$132.25</b>
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STONE, JOSHUA	442821	Game Officials	\$95.00
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	<b>Total</b>	<b>\$95.00</b>
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<b>Total</b>		<b>\$95.00</b>
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STONE, NOLAN, C.	442093	Feb 2022 Mileage-Stone	\$43.11
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	<b>Total</b>	<b>\$43.11</b>
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	443511	March 2022 Mileage-Stone	\$66.51
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	<b>Total</b>	<b>\$66.51</b>
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	445099	April 2022 Mileage-Stone	\$69.56
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	<b>Total</b>	<b>\$69.56</b>
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	446623	May 2022 Mileage-Stone	\$58.38
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	<b>Total</b>	<b>\$58.38</b>
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<b>Total</b>		<b>\$237.56</b>
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STONE, RAY	438356	Game Officials	\$145.00
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	<b>Total</b>	<b>\$145.00</b>
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	439481	Game Officials	\$145.00
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	<b>Total</b>	<b>\$145.00</b>
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	439896	Game Officials	\$145.00
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	<b>Total</b>	<b>\$145.00</b>
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<b>Total</b>		<b>\$435.00</b>
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STONE, STEVE	441158	STUDENT MEAL ADVANCES	\$2,175.00
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	<b>Total</b>	<b>\$2,175.00</b>
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<b>Total</b>		<b>\$2,175.00</b>
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STOPPER, GERI, L.	448745	Reimbursements	\$35.00
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	<b>Total</b>	<b>\$35.00</b>
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<b>Total</b>		<b>\$35.00</b>
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STORRIE, KAREN, J.	443312	STUDENT MEAL ADVANCES TSA Student Meals	\$1,500.00
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	<b>Total</b>	<b>\$1,500.00</b>
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	444603	Reimbursements	\$100.00
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	<b>Total</b>	<b>\$100.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$1,600.00</b>
STORTS, BIANCA	448746	Athletics	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
STORY, MONICA	448109	Reimbursements	\$315.99
	<b>Total</b>		<b>\$315.99</b>
<b>Total</b>			<b>\$315.99</b>
STOUT, ROBIN W	443313	Reimbursements	\$375.22
	<b>Total</b>		<b>\$375.22</b>
<b>Total</b>			<b>\$375.22</b>
STOVALL, JACKSON, W.	447217	Travel	\$38.94
	<b>Total</b>		<b>\$38.94</b>
<b>Total</b>			<b>\$38.94</b>
STOVALL, RODNEY	436437	Security/STUCO	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	436437	Security	\$337.50
	<b>Total</b>		<b>\$337.50</b>
	441159	Athletics	\$101.25
	<b>Total</b>		<b>\$101.25</b>
<b>Total</b>			<b>\$528.75</b>
STOVER, KATINA, D.	433508	Reimbursements	\$299.79
	<b>Total</b>		<b>\$299.79</b>
<b>Total</b>			<b>\$299.79</b>
STRANGE, KRISTIN	434295	Reimbursements	\$61.20
	<b>Total</b>		<b>\$61.20</b>
	435818	Reimbursements	\$110.37
	<b>Total</b>		<b>\$110.37</b>
	448747	Reimbursements	\$35.00
	<b>Total</b>		<b>\$35.00</b>
<b>Total</b>			<b>\$206.57</b>
STRATEGIC EQUIPMENT	178457	AC2T -HH9 - 38205 - ICE MACHINE NOT WORKING	\$231.72
	<b>Total</b>		<b>\$231.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

STRATEGIC EQUIPMENT	178458	AC2P - PTE - 38595 - ICE MAKER NOT MAKING ICE	\$2,555.34
	Total		<b>\$2,555.34</b>
	178493	ICE MACHINE REPLACEMENT FOR STAFF LOUNGE	\$3,199.05
	Total		<b>\$3,199.05</b>
	178565	Furniture	\$4,277.22
	Total		<b>\$4,277.22</b>
	178608	AC2P - BBE - 39629 - ICE MACHINE NOT DISPENSING	\$2,451.84
	Total		<b>\$2,451.84</b>
	437436	AC2P - SRM - 39688 - ICE MAKER NOT MAKING ICE	\$359.59
	Total		<b>\$359.59</b>
	437436	KI2P - MCM - 42995 - ICE MACHINE NOT WORKING KITC	\$300.51
	Total		<b>\$300.51</b>
	437436	KI2P - SRM - 40007 - REACH IN COOLER AT 40 DEGREE	\$98.50
	Total		<b>\$98.50</b>
	437436	STOCK - Building and Maintenance Products	\$1,405.02
	Total		<b>\$1,405.02</b>
	437436	AC2T - THE - 38007 - ICE MACHINE NOT MAKING ICE	\$1,448.07
	Total		<b>\$1,448.07</b>
	437436	Child Nutrition	\$35,775.13
	Total		<b>\$35,775.13</b>
	439269	AC2P - MH9 - 26140 - Java Display Case has no pow	\$347.17
	Total		<b>\$347.17</b>
	439269	AC2T - TCHS - 41497 - TRAINING RM ICE MACHINE	\$1,617.79
	Total		<b>\$1,617.79</b>
	439269	AC2P - DOM - 44589 - A, B HALLWAYS & CAFE WARM	\$278.34

**LEWISVILLE ISD CHECK REGISTER**  
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**STRATEGIC EQUIPMENT**

<b>Total</b>		<b>\$278.34</b>
439269	AC2R - VIE - 44628 - TEACHER'S LOUNGE ICE MAKER	\$603.05
<b>Total</b>		<b>\$603.05</b>
439269	KI2P - MCM - 45544 - ICE MACHINE NOT WORKING	\$206.09
<b>Total</b>		<b>\$206.09</b>
180147	KI2R- DUM-48551-CLEAN AND SERVICE KITCHEN ICE MAC	\$315.85
<b>Total</b>		<b>\$315.85</b>
180147	AC2P - HRE - 42397 - ICE MACHINE FILLING W/WATER	\$89.16
<b>Total</b>		<b>\$89.16</b>
180147	KI2T - CVM - 40628 - ICE MAKER IN KITCHEN	\$441.81
<b>Total</b>		<b>\$441.81</b>
180147	CONTR. MAINTENANCE BUILDINGS	\$806.88
	KI2R-DUM-48550-REPAIR FREEZER LEAK	\$1,000.00
<b>Total</b>		<b>\$1,806.88</b>
180214	CONTR. MAINTENANCE BUILDINGS	\$943.56
	KI2R-HUM-48631-REPAIR WALK-IN FREEZER	\$1,000.00
<b>Total</b>		<b>\$1,943.56</b>
180266	KI2R-DC/BBW-48062-REPAIR WALK-IN FREEZER	\$220.50
<b>Total</b>		<b>\$220.50</b>
180330	2R-LVBUS-49933-CLEAN AND SERVICE ICE MACHINE	\$749.41
<b>Total</b>		<b>\$749.41</b>
180330	STOCK - Building and Maintenance Products	\$856.68
<b>Total</b>		<b>\$856.68</b>
180330	AC2R-SSC-49814-CLEAN AND SERVICE ICE MACHINE	\$538.80
<b>Total</b>		<b>\$538.80</b>
180330	CONTR. MAINTENANCE BUILDINGS	\$683.04
	KI2R-DC/BBW-48062-REPAIR WALK-IN FREEZER	\$1,779.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STRATEGIC EQUIPMENT**

<b>Total</b>		<b>\$2,462.54</b>
<b>180532</b>	<b>KI2R-LJEC-49760-REPLACE COMPRESSOR</b>	<b>\$1,198.17</b>
<b>Total</b>		<b>\$1,198.17</b>
<b>180566</b>	<b>AC2R - SSC - 49814 - ICE MACHINE IS NOT MAKING IC</b>	<b>\$109.25</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$2,276.74</b>
<b>Total</b>		<b>\$2,385.99</b>
<b>180634</b>	<b>CONTR. MAINTENANCE BUILDINGS</b>	<b>\$1,129.44</b>
	<b>KI2R-DURAM-50605-REPAIR WALK-IN FREEZER</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$1,629.44</b>
<b>180678</b>	<b>KI2T - MKM - 48643 - KITCHEN ICE MACHINE NOT WORK</b>	<b>\$204.56</b>
<b>Total</b>		<b>\$204.56</b>
<b>180678</b>	<b>AC2P - FVE - 50712 - LOUNGE ICE MACHINE</b>	<b>\$121.30</b>
<b>Total</b>		<b>\$121.30</b>
<b>180678</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$1,172.88</b>
<b>Total</b>		<b>\$1,172.88</b>
<b>180678</b>	<b>KI2P - MH9 - 49330 - FOOT PEDAL BROKEN ON COOLER</b>	<b>\$309.42</b>
<b>Total</b>		<b>\$309.42</b>
<b>180766</b>	<b>KI2R-DIM-49800-REPAIR MILK BOXES</b>	<b>\$381.00</b>
<b>Total</b>		<b>\$381.00</b>
<b>180766</b>	<b>KI2R-DIM-49800-REPAIR MILK BOXES</b>	<b>\$286.50</b>
<b>Total</b>		<b>\$286.50</b>
<b>180766</b>	<b>KI2P - HRE - 46371 - FREEZER FREEZING UP</b>	<b>\$673.60</b>
<b>Total</b>		<b>\$673.60</b>
<b>442431</b>	<b>AC2P - DOM - 51618 - ICE MAKER IN TEACHERS LOUNGE</b>	<b>\$12.29</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$250.34</b>
<b>Total</b>		<b>\$262.63</b>
<b>442431</b>	<b>AC2R - PUR BUS BARN - 52359 - ICE MACHINE IS DOWN</b>	<b>\$135.70</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$2,276.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**STRATEGIC EQUIPMENT**

<b>Total</b>		<b>\$2,412.44</b>
<b>442431</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$1,573.44</b>
<b>Total</b>		<b>\$1,573.44</b>
<b>181041</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$1,532.85</b>
<b>Total</b>		<b>\$1,532.85</b>
<b>181170</b>	<b>KI2R-LJECC-52830-REPAIR AND SERVICE ICE MACHINE</b>	<b>\$537.20</b>
<b>Total</b>		<b>\$537.20</b>
<b>181460</b>	<b>KI2R-DEM-51726-REPROGRAM FAN CONTROLLER</b>	<b>\$290.50</b>
<b>Total</b>		<b>\$290.50</b>
<b>181460</b>	<b>KI2T - BOE - 54039 - ICE MACHNE STOPPED WORKING</b>	<b>\$178.08</b>
<b>Total</b>		<b>\$178.08</b>
<b>181640</b>	<b>CONTR. MAINTENANCE BUILDINGS</b>	<b>\$169.70</b>
	<b>KI2R-LHSH-53889-REPAIR UNDER COUNTER ICE MAKER</b>	<b>\$950.00</b>
<b>Total</b>		<b>\$1,119.70</b>
<b>181640</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$1,466.10</b>
<b>Total</b>		<b>\$1,466.10</b>
<b>181750</b>	<b>KI2R-LLC-52924-REPLACE COMPRESSOR ON FREEZER</b>	<b>\$2,923.96</b>
<b>Total</b>		<b>\$2,923.96</b>
<b>181826</b>	<b>CONTR. MAINTENANCE BUILDINGS</b>	<b>\$1,112.90</b>
	<b>KI2R-DUM-51998-REFRIG LEAKS IN WALK-IN FREEZER</b>	<b>\$1,000.00</b>
<b>Total</b>		<b>\$2,112.90</b>
<b>182145</b>	<b>2R-DUM-55434-REPAIR ICE MAKER IN TEACHER LOUNGE</b>	<b>\$500.00</b>
	<b>CONTR. MAINTENA-CENTRAL ZONE</b>	<b>\$337.00</b>
<b>Total</b>		<b>\$837.00</b>
<b>182145</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$275.76</b>
<b>Total</b>		<b>\$275.76</b>
<b>182145</b>	<b>AC2T - TCBUS - 56027 - ICE MACHINE IN LOUNGE</b>	<b>\$96.04</b>

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**STRATEGIC EQUIPMENT**

<b>Total</b>		<b>\$96.04</b>
<b>182145</b>	<b>AC2P - LAM - 56172 - ICE MACHINE NOT MKG ICE</b>	\$464.80
<b>Total</b>		<b>\$464.80</b>
<b>182145</b>	<b>KI2T - HOE - 55288 - KITCHEN ICE MACHINE EMPTY</b>	\$89.93
<b>Total</b>		<b>\$89.93</b>
<b>182145</b>	<b>AC2T - TCBUS - 56027 - LOUNGE ICE MACHINE LEAKING</b>	\$99.94
<b>Total</b>		<b>\$99.94</b>
<b>182327</b>	<b>KI2R-LLC-52924-REPLACE COMPRESSOR ON FREEZER</b>	\$283.50
<b>Total</b>		<b>\$283.50</b>
<b>182327</b>	<b>KI2R-LLC-52924-REPLACE COMPRESSOR ON FREEZER</b>	(\$283.50)
<b>Total</b>		<b>(\$283.50)</b>
<b>182327</b>	<b>STOCK - Building and Maintenance Products</b>	\$1,573.44
<b>Total</b>		<b>\$1,573.44</b>
<b>182440</b>	<b>KI2T - TECCW - 30170 - KITCHEN INSPECTION</b>	\$246.56
<b>Total</b>		<b>\$246.56</b>
<b>182801</b>	<b>STOCK - Building and Maintenance Products</b>	\$1,311.20
<b>Total</b>		<b>\$1,311.20</b>
<b>182888</b>	<b>ICE MACHINE</b>	\$2,837.97
<b>Total</b>		<b>\$2,837.97</b>
<b>448467</b>	<b>CREDIT ON 92038635 INV 496458</b>	(\$16.00)
<b>Total</b>		<b>(\$16.00)</b>
<b>448467</b>	<b>AC2P - TCE - 60598 - REPL TEACHER LOUNGE ICE MACH</b>	\$147.20
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$2,413.23
<b>Total</b>		<b>\$2,560.43</b>
<b>448467</b>	<b>AC2R - SLIM/MUCK COMING FROM ICE MACHINE</b>	\$2,276.74
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$135.70
<b>Total</b>		<b>\$2,412.44</b>

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STRATEGIC EQUIPMENT	448467	STOCK - Building and Maintenance Products	\$275.77
	Total		<b>\$275.77</b>
	448467	STOCK - Building and Maintenance Products	\$908.09
	Total		<b>\$908.09</b>
	448467	AC2P - DOM - 63481 - ICE MACHINE IN ATHLETIC STRG	\$218.44
	Total		<b>\$218.44</b>
	183014	2Q - BBE - 64240 - KITCHEN ICE MACHINE NOT WORKNG	\$96.25
	Total		<b>\$96.25</b>
	183014	STOCK - Building and Maintenance Products	\$1,231.56
	Total		<b>\$1,231.56</b>
<b>Total</b>			<b>\$102,871.90</b>
STRATTON, KARRA R	440350	STUDENT MEAL ADVANCES	\$738.00
	Total		<b>\$738.00</b>
	440686	STUDENT MEAL ADVANCES	\$670.00
	Total		<b>\$670.00</b>
	441669	Reimbursements	\$134.00
	Total		<b>\$134.00</b>
<b>Total</b>			<b>\$1,542.00</b>
STRINGER, KOBY L.	442094	GENERAL SUPPLIES	\$74.50
		Reimbursements	\$74.50
	Total		<b>\$149.00</b>
	443512	Reimbursements	\$618.94
	Total		<b>\$618.94</b>
	447445	Reimbursements	\$546.51
	Total		<b>\$546.51</b>
<b>Total</b>			<b>\$1,314.45</b>
STRINGER, MASON	442432	Game Officials	\$95.00
	Total		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
STROHL, ANTHONY L	444947	Refund on Flight	\$22.00

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STROHL, ANTHONY L	Total		\$22.00
	447035	Cisco Live Travel Reimbursement-Strohl	\$1,022.26
	Total		\$1,022.26
Total			\$1,044.26
STROTHER, KACI M	437526	Reimbursements	\$123.00
	Total		\$123.00
	Total		\$123.00
STUART HOSE & PIPE L	182347	2P - WZM - 55599 - REPAIR GEN MAINT PRESS WSHR	\$551.85
	Total		\$551.85
	182980	2T - EZM - A.RIVERA - TOOL REPLACMENT	\$464.02
	Total		\$464.02
	Total		\$1,015.87
	Total		\$1,015.87
STUDIES WEEKLY INC	182774	Instructional and Curriculum	\$806.85
	Total		\$806.85
	Total		\$806.85
STUDIO MOVIE GRILL	444235	Field Trips	\$3,892.78
	Total		\$3,892.78
	447685	Professional Development	\$1,800.00
	Total		\$1,800.00
	447966	Food - Meals, Meeting and FCS	\$1,020.00
	Total		\$1,020.00
	Total		\$6,712.78
STUTTERING THERAPY S	436065	Special Education	\$309.13
	Total		\$309.13
	Total		\$309.13
STYNE-BURNS, JOHN	438781	Athletics	\$101.25
	Total		\$101.25
	441160	Athletics	\$112.50
	Total		\$112.50
	Total		\$213.75
SUAREZ, FERNANDO	443314	Refunds	\$16.24
	Total		\$16.24



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<b>Total</b>			<b>\$16.24</b>
SUELTZ, AMANDA, L.	448632	Reimbursements	\$235.23
	<b>Total</b>		<b>\$235.23</b>
<b>Total</b>			<b>\$235.23</b>
SULLIVAN SUPPLY SOUT	439897	*** Change Description *** Ag Barn Supplies	\$2,611.30
	<b>Total</b>		<b>\$2,611.30</b>
	441670	*** Change Description *** AG Barn Supplies	\$109.90
	<b>Total</b>		<b>\$109.90</b>
	441670	*** Change Description *** AG Barn Supplies	\$2,586.30
	<b>Total</b>		<b>\$2,586.30</b>
	441670	*** Change Description *** AG Barn Supplies	\$98.75
	<b>Total</b>		<b>\$98.75</b>
	441670	*** Change Description *** Ag Barn Supplies	\$208.65
	<b>Total</b>		<b>\$208.65</b>
	442599	*** Change Description *** AG Barn Supplies	\$24.75
	<b>Total</b>		<b>\$24.75</b>
	442599	*** Change Description *** Ag Barn Supplies	\$24.75
	<b>Total</b>		<b>\$24.75</b>
	445829	Instructional and Curriculum Lab Supplies	\$8,290.87
	<b>Total</b>		<b>\$8,290.87</b>
	445829	Instructional and Curriculum Lab Supplies	\$160.95
	<b>Total</b>		<b>\$160.95</b>
	446624	Instructional and Curriculum Lab Supplies	\$9.75
	<b>Total</b>		<b>\$9.75</b>
<b>Total</b>			<b>\$14,125.97</b>
SULLIVAN, JUSTIN, T.	437737	Reimbursements	\$116.00
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>

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SULLIVAN, LATROY	438782	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	440014	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	441161	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$435.00</b>
SULLIVAN, MANDI, S.	445958	Reimbursements	\$37.56
	Total		<b>\$37.56</b>
Total			<b>\$37.56</b>
SULLIVAN, THERESA	436066	Travel	\$10.30
	Total		<b>\$10.30</b>
	439270	Travel	\$16.13
	Total		<b>\$16.13</b>
Total			<b>\$26.43</b>
SULZER, MATTHEW K	443315	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	443882	Game Officials	\$95.00
	Total		<b>\$95.00</b>
Total			<b>\$275.00</b>
SUMCIZK, THOMAS	440983	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	441803	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	442095	Game Officials	\$160.00
	Total		<b>\$160.00</b>
Total			<b>\$440.00</b>
SUMINSKI, DEIRDRE, A	446385	EMPLOYEE TRAVEL-GENERAL	\$151.88
		Reimbursements	\$0.00
	Total		<b>\$151.88</b>
Total			<b>\$151.88</b>
SUMMIT HS A BOOSTER	433509	Athletics	\$1,050.00

**LEWISVILLE ISD CHECK REGISTER**  
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SUMMIT HS A BOOSTER	Total		\$1,050.00
	433509	Athletics	\$600.00
	Total		\$600.00
	433509	Athletics	\$600.00
	Total		\$600.00
Total			\$2,250.00
SUMPTER, CARA M	448219	Athletics	\$1,125.00
	Total		\$1,125.00
Total			\$1,125.00
SUN CITY TX COM ASSC	444237	Athletics	\$135.00
	Total		\$135.00
	444238	Athletics	\$600.00
	Total		\$600.00
	444239	Athletics	\$600.00
	Total		\$600.00
	444240	Athletics	\$120.00
	Total		\$120.00
	444236	Athletics	\$100.00
	Total		\$100.00
	Total		
SUN, JIYANG	438505	Refunds	\$162.00
	Total		\$162.00
Total			\$162.00
SUNBELT POOLS	178625	2R-ACW-34596-CLEAN PULSAR PUMPS, REPLACE PARTS	\$542.84
	Total		\$542.84
	179058	Athletics	\$3,267.76
	Total		\$3,267.76
	179307	Athletics	\$3,145.97
	Total		\$3,145.97
	179939	Athletics	\$2,291.85
Total			\$2,291.85

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<b>SUNBELT POOLS</b>	<b>180057</b>	<b>Athletics</b>	<b>\$3,071.24</b>
	<b>Total</b>		<b>\$3,071.24</b>
	<b>180158</b>	<b>2T-ACE-37098-OVERAGE 92135357</b>	<b>\$2,175.00</b>
		<b>CONTR. MAINTENA-EAST ZONE</b>	<b>\$2,900.00</b>
	<b>Total</b>		<b>\$5,075.00</b>
	<b>180704</b>	<b>2R-ACW-38052-REPAIR LEAK IN UV LOOP AND ON PUMP</b>	<b>\$4,164.83</b>
	<b>Total</b>		<b>\$4,164.83</b>
	<b>180704</b>	<b>Athletics</b>	<b>\$3,144.50</b>
	<b>Total</b>		<b>\$3,144.50</b>
	<b>180704</b>	<b>Athletics</b>	<b>\$2,515.60</b>
	<b>Total</b>		<b>\$2,515.60</b>
	<b>180831</b>	<b>Athletics</b>	<b>\$817.95</b>
	<b>Total</b>		<b>\$817.95</b>
	<b>181064</b>	<b>2R-ACW-45997-REPLACE CO2 TANK SYSTEM</b>	<b>\$15,344.00</b>
	<b>Total</b>		<b>\$15,344.00</b>
	<b>181301</b>	<b>2R-ACW-47852-REPAIR DEFENDER UNIT</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$1,000.00</b>
	<b>181405</b>	<b>Athletics</b>	<b>\$364.50</b>
	<b>Total</b>		<b>\$364.50</b>
	<b>181719</b>	<b>Athletics</b>	<b>\$3,006.72</b>
	<b>Total</b>		<b>\$3,006.72</b>
	<b>181719</b>	<b>Athletics</b>	<b>\$506.04</b>
	<b>Total</b>		<b>\$506.04</b>
	<b>181719</b>	<b>Athletics</b>	<b>(\$506.04)</b>
	<b>Total</b>		<b>(\$506.04)</b>
	<b>181719</b>	<b>Athletics</b>	<b>\$454.38</b>
	<b>Total</b>		<b>\$454.38</b>
	<b>182056</b>	<b>2R-ACW-57680-PUMP REPAIR</b>	<b>\$2,885.82</b>
	<b>Total</b>		<b>\$2,885.82</b>
	<b>446738</b>	<b>2Q-ACW-53416-POOL REPAIR</b>	<b>\$6,700.50</b>

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**SUNBELT POOLS**

<b>Total</b>		<b>\$6,700.50</b>
<b>446738</b>	<b>2Q-ACW-53416-POOL REPAIR</b>	<b>\$18,000.00</b>
<b>Total</b>		<b>\$18,000.00</b>
<b>446738</b>	<b>2Q-ACW-53416-POOL REPAIR</b>	<b>\$8,999.60</b>
<b>Total</b>		<b>\$8,999.60</b>
<b>446738</b>	<b>2Q-ACW-53416-POOL TEST</b>	<b>\$3,350.00</b>
<b>Total</b>		<b>\$3,350.00</b>
<b>446738</b>	<b>Athletics</b>	<b>\$2,505.60</b>
<b>Total</b>		<b>\$2,505.60</b>
<b>182339</b>	<b>Athletics</b>	<b>\$3,758.40</b>
<b>Total</b>		<b>\$3,758.40</b>
<b>447036</b>	<b>Athletics</b>	<b>\$364.50</b>
<b>Total</b>		<b>\$364.50</b>
<b>447036</b>	<b>2T-ACE-48221-REPLACE CHLORINATOR ON POOL EQUIP</b>	<b>\$7,345.00</b>
<b>Total</b>		<b>\$7,345.00</b>
<b>182421</b>	<b>2R-ACW-45679-REPAIR POOL SWEEP</b>	<b>\$697.00</b>
<b>Total</b>		<b>\$697.00</b>
<b>182454</b>	<b>2R-ACW-45997-RE-CERTIFY CO2 TANK</b>	<b>\$2,654.00</b>
<b>Total</b>		<b>\$2,654.00</b>
<b>182454</b>	<b>2R-ACW-45997-RE-CERTIFY CO2 TANK</b>	<b>(\$2,654.00)</b>
<b>Total</b>		<b>(\$2,654.00)</b>
<b>182454</b>	<b>2R-ACW-45997-RE-CERTIFY CO2 TANK</b>	<b>\$1,910.00</b>
<b>Total</b>		<b>\$1,910.00</b>
<b>182853</b>	<b>Athletics</b>	<b>\$4,104.20</b>
<b>Total</b>		<b>\$4,104.20</b>
<b>Total</b>		<b>\$108,827.76</b>

<b>SUNBELT RENTALS</b>	<b>178888</b>	<b>2P-WZCAMPUSES-39753-50' BOOM LIFT</b>	<b>\$1,710.87</b>
<b>Total</b>			<b>\$1,710.87</b>
	<b>178888</b>	<b>6S-LHSSB-41835-VIBATING PLATE/SOD CUTTER</b>	<b>\$191.65</b>

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**SUNBELT RENTALS**

<b>Total</b>		<b>\$191.65</b>
<b>179321</b>	<b>Professional Services</b>	<b>\$493.34</b>
<b>Total</b>		<b>\$493.34</b>
<b>179767</b>	<b>Polar Express - Outdoor Lighting</b>	<b>\$316.28</b>
<b>Total</b>		<b>\$316.28</b>
<b>179959</b>	<b>6S-HHS-43660-60' MAN LIFT</b>	<b>\$737.10</b>
<b>Total</b>		<b>\$737.10</b>
<b>180505</b>	<b>6S-GROUNDS-42636-DOUBLE DRUM RIDE ON ROLLER</b>	<b>\$647.63</b>
<b>Total</b>		<b>\$647.63</b>
<b>180603</b>	<b>2P-WZ-48259-TOWABLE BOOM LIFT</b>	<b>\$1,710.87</b>
<b>Total</b>		<b>\$1,710.87</b>
<b>180914</b>	<b>2R-CZ-50015-TOW BEHIND LIFT RENTAL</b>	<b>\$1,710.87</b>
<b>Total</b>		<b>\$1,710.87</b>
<b>180965</b>	<b>2Q-5 HS CAMPUS FIELDS-51605-2 LIGHTS PER CAMPUS</b>	<b>\$1,000.00</b>
	<b>RENTALS-OPERATI-ADMINISTRATIVE</b>	<b>\$377.72</b>
<b>Total</b>		<b>\$1,377.72</b>
<b>180965</b>	<b>2Q-5 HS CAMPUS FIELDS-51605-OVERAGE 92221300</b>	<b>\$1,377.72</b>
<b>Total</b>		<b>\$1,377.72</b>
<b>180965</b>	<b>2Q-5 HS CAMPUS FIELDS-51605-OVERAGE 92221300</b>	<b>\$1,377.72</b>
<b>Total</b>		<b>\$1,377.72</b>
<b>180965</b>	<b>2Q-5 HS CAMPUS FIELDS-51605-OVERAGE 92221300</b>	<b>\$1,377.72</b>
<b>Total</b>		<b>\$1,377.72</b>
<b>180965</b>	<b>2Q-5 HS CAMPUS FIELDS-51605-OVERAGE 92221300</b>	<b>\$1,377.72</b>
<b>Total</b>		<b>\$1,377.72</b>
<b>181085</b>	<b>2R-CZ-50015-OVERAGE 92217830</b>	<b>\$1,169.93</b>
<b>Total</b>		<b>\$1,169.93</b>
<b>181085</b>	<b>6S-GROUNDS-53460-DOUBLE DRUM RIDE ON ROLLER</b>	<b>\$244.25</b>

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SUNBELT RENTALS	Total		\$244.25
	181212	2Q-51605, OVERAGE 92223749	\$980.14
	Total		\$980.14
	181733	2R-LHS-47638-RT SCISSOR LIFT	\$1,227.82
	Total		\$1,227.82
	181733	2P-WZ-54038-50' TOWABLE BOOM LIFT	\$1,710.87
	Total		\$1,710.87
	181800	2R-LHS-47638- OVERAGE 92224906	\$357.36
	Total		\$357.36
	181893	2P-WZ-54038-EXTENDED RENTAL 92225419	\$1,169.93
	Total		\$1,169.93
	181893	2Q-51605-OVERAGE PO 92221300, 92223749	\$923.30
	Total		\$923.30
	181893	2Q-51605-OVERAGE PO 92221300, 92223749	\$1,160.64
	Total		\$1,160.64
	181893	2Q-51605-OVERAGE PO 92221300, 92223749	\$923.14
	Total		\$923.14
	182069	Fundraising	\$967.80
	Total		\$967.80
	182069	Fundraising	\$445.80
	Total		\$445.80
Total			\$25,688.19
SUNBELT STAFFING LLC	443513	Special Education	\$1,062.50
	Total		\$1,062.50
	443883	Special Education	\$1,232.50
	Total		\$1,232.50
	444241	Special Education	\$637.50
	Total		\$637.50
	444604	Special Education	\$1,211.25

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SUNBELT STAFFING LLC	Total		\$1,211.25
	444949	Special Education	\$1,806.25
	Total		\$1,806.25
	445377	Special Education	\$1,240.15
	Total		\$1,240.15
	445537	Special Education	\$1,083.75
	Total		\$1,083.75
	445830	Special Education	\$928.20
	Total		\$928.20
SUNG, ANNA H	446104	Special Education	\$467.50
	Total		\$467.50
	Total		\$9,669.60
	439482	Reimbursements	\$61.88
	Total		\$61.88
	442096	Reimbursements	\$49.84
	Total		\$49.84
	445378	Reimbursements	\$33.70
	Total		\$33.70
SUPER DUPER PUBLICAT	447615	Reimbursements	\$17.96
	Total		\$17.96
	448633	Reimbursements	\$26.69
	Total		\$26.69
	Total		\$190.07
	178367	Special Education	\$700.00
	Total		\$700.00
	178518	Instructional and Curriculum	\$1,890.00
	Total		\$1,890.00
	178875	Special Education	\$24.94
	Total		\$24.94
	178875	Special Education	\$284.25
	Total		\$284.25
	Total		\$284.25



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SUPER DUPER PUBLICAT</b>	<b>179068</b>	<b>Special Education</b>	<b>\$1,120.00</b>
	<b>Total</b>		<b>\$1,120.00</b>
	<b>179068</b>	<b>Special Education</b>	<b>\$132.00</b>
	<b>Total</b>		<b>\$132.00</b>
	<b>179255</b>	<b>Special Education</b>	<b>\$910.00</b>
	<b>Total</b>		<b>\$910.00</b>
	<b>179517</b>	<b>Special Education</b>	<b>\$139.31</b>
	<b>Total</b>		<b>\$139.31</b>
	<b>179517</b>	<b>Special Education</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>179517</b>	<b>Instructional and Curriculum</b>	<b>\$199.95</b>
	<b>Total</b>		<b>\$199.95</b>
	<b>179643</b>	<b>Special Education</b>	<b>\$82.90</b>
	<b>Total</b>		<b>\$82.90</b>
	<b>179703</b>	<b>Special Education</b>	<b>\$330.00</b>
	<b>Total</b>		<b>\$330.00</b>
	<b>179949</b>	<b>Special Education</b>	<b>\$245.00</b>
	<b>Total</b>		<b>\$245.00</b>
	<b>179949</b>	<b>Special Education</b>	<b>\$139.85</b>
	<b>Total</b>		<b>\$139.85</b>
	<b>180187</b>	<b>Special Education</b>	<b>\$1,426.00</b>
	<b>Total</b>		<b>\$1,426.00</b>
	<b>180390</b>	<b>Special Education</b>	<b>\$1,659.00</b>
	<b>Total</b>		<b>\$1,659.00</b>
	<b>180444</b>	<b>Special Education</b>	<b>\$219.00</b>
	<b>Total</b>		<b>\$219.00</b>
	<b>180444</b>	<b>Special Education</b>	<b>\$149.60</b>
	<b>Total</b>		<b>\$149.60</b>
	<b>180595</b>	<b>Special Education</b>	<b>\$424.00</b>
	<b>Total</b>		<b>\$424.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SUPER DUPER PUBLICAT</b>	<b>180782</b>	<b>Instructional and Curriculum</b>	<b>\$110.85</b>
	<b>Total</b>		<b>\$110.85</b>
	<b>181013</b>	<b>Special Education</b>	<b>\$1,348.00</b>
	<b>Total</b>		<b>\$1,348.00</b>
	<b>181200</b>	<b>Special Education</b>	<b>\$96.84</b>
	<b>Total</b>		<b>\$96.84</b>
	<b>181410</b>	<b>Instructional and Curriculum</b>	<b>\$59.90</b>
	<b>Total</b>		<b>\$59.90</b>
	<b>181410</b>	<b>Special Education</b>	<b>\$139.69</b>
	<b>Total</b>		<b>\$139.69</b>
	<b>181410</b>	<b>Special Education</b>	<b>\$138.60</b>
	<b>Total</b>		<b>\$138.60</b>
	<b>181410</b>	<b>Special Education</b>	<b>\$80.90</b>
	<b>Total</b>		<b>\$80.90</b>
	<b>181410</b>	<b>Special Education</b>	<b>\$147.54</b>
	<b>Total</b>		<b>\$147.54</b>
	<b>181410</b>	<b>Special Education</b>	<b>\$76.88</b>
	<b>Total</b>		<b>\$76.88</b>
	<b>181410</b>	<b>Special Education</b>	<b>\$144.73</b>
	<b>Total</b>		<b>\$144.73</b>
	<b>181410</b>	<b>Special Education</b>	<b>\$146.80</b>
	<b>Total</b>		<b>\$146.80</b>
	<b>181410</b>	<b>Special Education</b>	<b>\$134.89</b>
	<b>Total</b>		<b>\$134.89</b>
	<b>181410</b>	<b>Special Education</b>	<b>\$136.45</b>
	<b>Total</b>		<b>\$136.45</b>
	<b>181410</b>	<b>Special Education</b>	<b>\$176.72</b>
	<b>Total</b>		<b>\$176.72</b>
	<b>181482</b>	<b>Special Education</b>	<b>\$146.77</b>
	<b>Total</b>		<b>\$146.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SUPER DUPER PUBLICAT	181482	Special Education	\$148.75
	Total		<b>\$148.75</b>
	181482	Special Education	\$148.75
	Total		<b>\$148.75</b>
	181610	Special Education	\$137.64
	Total		<b>\$137.64</b>
	181724	Special Education	\$131.82
	Total		<b>\$131.82</b>
	181724	Special Education	\$1,185.00
	Total		<b>\$1,185.00</b>
	181724	Special Education	\$147.82
	Total		<b>\$147.82</b>
	182503	Special Education	\$998.00
	Total		<b>\$998.00</b>
	182503	Special Education	\$128.00
	Total		<b>\$128.00</b>
	182536	Special Education	\$442.00
	Total		<b>\$442.00</b>
<b>Total</b>			<b>\$16,929.14</b>
SUPERIOR FIBER & DAT	433376	Security	\$1,012.13
	Total		<b>\$1,012.13</b>
	436067	Security	\$1,159.46
	Total		<b>\$1,159.46</b>
	436067	Security	\$5,551.46
	Total		<b>\$5,551.46</b>
	436695	Security	\$778.10
	Total		<b>\$778.10</b>
	439271	Construction Services	\$2,538.30
	Total		<b>\$2,538.30</b>
	439483	CAPITAL ASSETS UNDER \$5,000	\$11,193.00
		Security	\$12.56

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SUPERIOR FIBER & DAT**

Total		\$11,205.56
440984	GENERAL SUPPLIE-TECHNOLOGY DEP	\$2,073.30
	screen FMHS-9	\$2,073.30
Total		\$4,146.60
443884	Security	\$3,899.58
Total		\$3,899.58
444605	2T-TCHS-31363-INSTALL DATA WIRING IN CULINARY RM	\$10,821.52
Total		\$10,821.52
444752	2P-LISDAC-33785-DATA CABLES	\$4,313.46
	CONTR. MAINTENA-WEST ZONE	\$3,384.46
Total		\$7,697.92
445100	Security	\$1,605.50
Total		\$1,605.50
445538	GENERAL SUPPLIE-TECHNOLOGY DEP	\$3,584.40
	LHS Cafe Screen	\$3,584.40
Total		\$7,168.80
446238	Technology - (General)	\$410.00
Total		\$410.00
447037	Security	\$5,856.37
Total		\$5,856.37
447811	GENERAL SUPPLIE-TECHNOLOGY DEP	\$782.50
	Technology - (General)	\$782.50
Total		\$1,565.00
447811	Technology Supplies - JONES/SKELTON	\$18,824.26
Total		\$18,824.26
448468	GENERAL SUPPLIE-GENERAL	\$582.11
	Office Supplies	\$800.00
Total		\$1,382.11
		\$85,622.67
433794	Instructional and Curriculum	\$80.70
Total		\$80.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SUPERIOR TEXT	433794	Instructional and Curriculum	\$87.89
	Total		<b>\$87.89</b>
	434296	Instructional and Curriculum	\$44.24
	Total		<b>\$44.24</b>
	436285	Instructional and Curriculum	\$4.28
		TEXTBOOKS-STUDENT SERVICE	\$85.68
	Total		<b>\$89.96</b>
	437959	Instructional and Curriculum	\$75.50
	Total		<b>\$75.50</b>
	439272	Instructional and Curriculum	\$60.82
	Total		<b>\$60.82</b>
	441162	Instructional and Curriculum	\$11.06
	Total		<b>\$11.06</b>
	446873	Instructional and Curriculum	\$223.02
	Total		<b>\$223.02</b>
	446873	Instructional and Curriculum	\$2,389.50
	Total		<b>\$2,389.50</b>
	446873	Instructional and Curriculum	\$573.48
	Total		<b>\$573.48</b>
	447534	Instructional and Curriculum	\$2,230.20
	Total		<b>\$2,230.20</b>
	Total		<b>\$5,866.37</b>
SUPERIOR TROPHIES	443514	GILBREATH/FFA	\$734.50
	Total		<b>\$734.50</b>
	446739	BARNETT/FFA	\$581.40
	Total		<b>\$581.40</b>
	Total		<b>\$1,315.90</b>
SUPPLEMENTAL HEALTHC	436286	Special Education	\$345.00
	Total		<b>\$345.00</b>
	436286	Special Education	\$1,104.00
	Total		<b>\$1,104.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SUPPLEMENTAL HEALTHC	436286	Special Education	\$1,104.00
	Total		<b>\$1,104.00</b>
	444395	Special Education	\$1,518.00
	Total		<b>\$1,518.00</b>
	444753	Special Education	\$2,760.00
	Total		<b>\$2,760.00</b>
	445101	Special Education	\$2,760.00
	Total		<b>\$2,760.00</b>
	445539	Special Education	\$2,760.00
	Total		<b>\$2,760.00</b>
	445831	Special Education	\$1,656.00
	Total		<b>\$1,656.00</b>
	446105	Special Education	\$1,656.00
	Total		<b>\$1,656.00</b>
	446479	Special Education	\$497.00
	Total		<b>\$497.00</b>
	446874	Special Education	\$1,952.50
	Total		<b>\$1,952.50</b>
	447038	Special Education	\$1,917.00
	Total		<b>\$1,917.00</b>
	447329	Special Education	\$816.50
	Total		<b>\$816.50</b>
	447329	Special Education	\$994.00
	Total		<b>\$994.00</b>
	447535	Special Education	\$1,278.00
	Total		<b>\$1,278.00</b>
	447812	Special Education	\$1,242.50
	Total		<b>\$1,242.50</b>
	448469	Special Education	\$1,597.50
	Total		<b>\$1,597.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SUPPLEMENTAL HEALTHC	448748	MISCELLANEOUS CONTRACTED SRVS	\$1,839.25
		Special Education	\$876.50
	Total		<b>\$2,715.75</b>
Total			<b>\$28,673.75</b>
SUPPORTERS OF TEXAS	447536	Memberships-Registrations	\$3,000.00
	Total		<b>\$3,000.00</b>
Total			<b>\$3,000.00</b>
SURGESON, JENNIFER L	447039	Refunds	\$62.15
	Total		<b>\$62.15</b>
	448634	Reimbursements	\$56.76
	Total		<b>\$56.76</b>
Total			<b>\$118.91</b>
SURSA, MARCUS	438357	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	439484	Game Officials	\$215.00
	Total		<b>\$215.00</b>
	440142	Game Officials	\$215.00
	Total		<b>\$215.00</b>
Total			<b>\$610.00</b>
SUTHERLAND, CATHY J	448110	Cathy J Sutherland	\$22.50
	Total		<b>\$22.50</b>
Total			<b>\$22.50</b>
SUTTON, JOHN M	434082	Travel	\$36.96
	Total		<b>\$36.96</b>
	446386	Travel	\$291.90
	Total		<b>\$291.90</b>
Total			<b>\$328.86</b>
SWAN, KEVIN	434297	Reimbursements	\$119.40
	Total		<b>\$119.40</b>
	440015	Reimbursements	\$52.47
	Total		<b>\$52.47</b>
	446106	Reimbursements	\$54.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SWAN, KEVIN	Total		\$54.05	
	448635	Reimbursements	\$26.19	
	Total		\$26.19	
Total			\$252.11	
SWAN, LISA	441455	Travel	\$337.00	
	Total		\$337.00	
	Total			\$337.00
SWANK MOVIE LICENSIN	178639	Memberships-Registrations - APPERSON	\$670.00	
	Total		\$670.00	
	182121	District renewal	\$20,279.00	
	Total		\$20,279.00	
	Total			\$20,949.00
SWANSON JR, TOMMY	438358	Game Officials	\$145.00	
	Total		\$145.00	
	438358	Game Officials	\$145.00	
	Total		\$145.00	
	438358	Game Officials	\$115.00	
	Total		\$115.00	
	438783	Game Officials	\$165.00	
	Total		\$165.00	
	439898	Game Officials	\$115.00	
	Total		\$115.00	
	440985	Game Officials	\$165.00	
	Total		\$165.00	
	Total			\$850.00
	SWARTWOOD, LINDSAY	441163	Reimbursements	\$157.00
Total		\$157.00		
Total			\$157.00	
SWEET PIPES	435517	Instructional and Curriculum	\$280.00	
	Total		\$280.00	
	435517	Instructional and Curriculum	\$324.00	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SWEET PIPES</b>	<b>Total</b>		<b>\$324.00</b>
	<b>435517</b>	<b>Instructional and Curriculum</b>	<b>\$231.75</b>
	<b>Total</b>		<b>\$231.75</b>
	<b>436068</b>	<b>Instructional and Curriculum</b>	<b>\$82.95</b>
	<b>Total</b>		<b>\$82.95</b>
	<b>437437</b>	<b>Instructional and Curriculum</b>	<b>\$17.46</b>
	<b>Total</b>		<b>\$17.46</b>
	<b>438100</b>	<b>Instructional and Curriculum</b>	<b>\$89.90</b>
	<b>Total</b>		<b>\$89.90</b>
	<b>439706</b>	<b>Instructional and Curriculum</b>	<b>\$849.29</b>
	<b>Total</b>		<b>\$849.29</b>
	<b>442822</b>	<b>music centers</b>	<b>\$83.90</b>
	<b>Total</b>		<b>\$83.90</b>
	<b>444396</b>	<b>Instructional and Curriculum</b>	<b>\$504.00</b>
	<b>Total</b>		<b>\$504.00</b>
	<b>445102</b>	<b>ukulele materials</b>	<b>\$150.09</b>
	<b>Total</b>		<b>\$150.09</b>
	<b>446625</b>	<b>Instructional and Curriculum</b>	<b>\$36.60</b>
	<b>Total</b>		<b>\$36.60</b>
<b>Total</b>			<b>\$2,649.94</b>
<b>SWENSON, SHIRL</b>	<b>443316</b>	<b>Refunds</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>SWIETER, RICHARD</b>	<b>446875</b>	<b>Refunds</b>	<b>\$36.25</b>
	<b>Total</b>		<b>\$36.25</b>
<b>Total</b>			<b>\$36.25</b>
<b>SWINDALL, DAWOND</b>	<b>438784</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>439485</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>445959</b>	<b>Game Officials</b>	<b>\$165.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SWINDALL, DAWOND	Total		\$165.00
	440309	Game Officials	\$135.00
	Total		\$135.00
Total			\$570.00
SWINDELL, SUMMER	437527	Reimbursements	\$279.90
	Total		\$279.90
Total			\$279.90
SWINDLE, LASHONDA R	436069	Reimbursements	\$120.11
	Total		\$120.11
	437960	Reimbursements	\$135.69
	Total		\$135.69
	439707	Reimbursements	\$123.98
	Total		\$123.98
	180276	Reimbursements	\$77.84
	Total		\$77.84
	180694	Reimbursements	\$94.36
	Total		\$94.36
	181287	Reimbursements	\$139.23
	Total		\$139.23
	182498	Reimbursements	\$163.68
	Total		\$163.68
Total			\$854.89
SWIRL BAKERY	433795	Food - Meals, Meeting and FCS	\$180.00
	Total		\$180.00
	436287	Food - Meals, Meeting and FCS	\$85.00
	Total		\$85.00
	438101	Food - Meals, Meeting and FCS	\$85.00
	Total		\$85.00
	438359	Food - Meals, Meeting and FCS	\$60.00
	Total		\$60.00
	438785	EXPEND-AGENCY FUNDS	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SWIRL BAKERY</b>	<b>438785</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$420.00</b>
	<b>Total</b>		<b>\$495.00</b>
	<b>438785</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$78.75</b>
		<b>Food - Meals, Meeting and FCS</b>	<b>\$735.00</b>
	<b>Total</b>		<b>\$813.75</b>
	<b>439900</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$530.00</b>
	<b>Total</b>		<b>\$530.00</b>
	<b>440986</b>	<b>Athletics</b>	<b>\$127.55</b>
	<b>Total</b>		<b>\$127.55</b>
	<b>442097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$157.50</b>
	<b>Total</b>		<b>\$157.50</b>
	<b>444242</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$216.00</b>
	<b>Total</b>		<b>\$216.00</b>
	<b>444950</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$172.50</b>
	<b>Total</b>		<b>\$172.50</b>
	<b>445832</b>	<b>Special Education</b>	<b>\$158.20</b>
	<b>Total</b>		<b>\$158.20</b>
	<b>445832</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$897.00</b>
	<b>Total</b>		<b>\$897.00</b>
	<b>445832</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$317.00</b>
	<b>Total</b>		<b>\$317.00</b>
	<b>445960</b>	<b>Food - Meals, Meeting - FOUCHE</b>	<b>\$1,870.00</b>
	<b>Total</b>		<b>\$1,870.00</b>
	<b>447330</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$223.30</b>
	<b>Total</b>		<b>\$223.30</b>
	<b>447813</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$77.60</b>
	<b>Total</b>		<b>\$77.60</b>
	<b>447813</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$78.75</b>
		<b>Food - Meals, Meeting and FCS</b>	<b>\$735.00</b>
	<b>Total</b>		<b>\$813.75</b>
	<b>447967</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$336.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**SWIRL BAKERY**

	<b>Total</b>		<b>\$336.88</b>
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<b>Total</b>			<b>\$7,616.03</b>
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SWITZER, JANET	447814	Janet Switzer	\$100.00
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	<b>Total</b>		<b>\$100.00</b>
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<b>Total</b>			<b>\$100.00</b>
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SWOBODA, LAURIE	445540	Game Officials	\$230.00
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		MISC CONTR SERV-GIRLS SOCCER	\$5.00
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	<b>Total</b>		<b>\$235.00</b>
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<b>Total</b>			<b>\$235.00</b>
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SYED, SADAF	447218	Refunds	\$495.00
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	<b>Total</b>		<b>\$495.00</b>
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<b>Total</b>			<b>\$495.00</b>
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SYNOVIA SOLUTIONS LL	178672	GPS MONITORS FOR BUSES	\$1,800.00
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	<b>Total</b>		<b>\$1,800.00</b>
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<b>Total</b>			<b>\$1,800.00</b>
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SYPUREDDY, VENKATA S	443140	Venkata S Sypureddy	\$76.00
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	<b>Total</b>		<b>\$76.00</b>
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<b>Total</b>			<b>\$76.00</b>
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SYSCO NORTH TEXAS	433638	INITIAL OPENING ORDER FOR NEW SCHOOL YEAR, STUDENT	\$2,340.55
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	<b>Total</b>		<b>\$2,340.55</b>
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434298		PRODUCT FOR DR. ROGERS' BREAKFAST, CHAMBER LUNCHEO	\$1,820.56
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	<b>Total</b>		<b>\$1,820.56</b>
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436288		PRODUCT FOR UPCOMING EVENTS, LAB PRODUCTION AND SA	\$1,172.51
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	<b>Total</b>		<b>\$1,172.51</b>
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436696		Culinary	\$1,103.90
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	<b>Total</b>		<b>\$1,103.90</b>
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436696		CULINARY	\$1,514.92
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	<b>Total</b>		<b>\$1,514.92</b>
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437528		PRODUCT FOR UPCOMING EVENTS, LAB PRODUCTION AND SA	\$1,217.01
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	<b>Total</b>		<b>\$1,217.01</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>SYSKO NORTH TEXAS</b>	<b>437961</b>	<b>CULINARY</b>	<b>\$2,374.18</b>
	<b>Total</b>		<b>\$2,374.18</b>
	<b>438786</b>	<b>DEROSA</b>	<b>\$1,123.56</b>
	<b>Total</b>		<b>\$1,123.56</b>
	<b>439901</b>	<b>DEROSA/CULINARY</b>	<b>\$1,857.65</b>
	<b>Total</b>		<b>\$1,857.65</b>
	<b>440987</b>	<b>DEROSA/CULINARY</b>	<b>\$59.39</b>
	<b>Total</b>		<b>\$59.39</b>
	<b>440987</b>	<b>CULINARY</b>	<b>(\$22.78)</b>
	<b>Total</b>		<b>(\$22.78)</b>
	<b>442098</b>	<b>DEROSA/CULINARY</b>	<b>\$2,648.91</b>
	<b>Total</b>		<b>\$2,648.91</b>
	<b>443141</b>	<b>DEROSA/CULINARY</b>	<b>\$2,440.23</b>
	<b>Total</b>		<b>\$2,440.23</b>
	<b>444606</b>	<b>DEROSA/CULINARY</b>	<b>\$2,351.82</b>
	<b>Total</b>		<b>\$2,351.82</b>
	<b>444606</b>	<b>DEROSA/CULINARY</b>	<b>\$44.95</b>
	<b>Total</b>		<b>\$44.95</b>
	<b>444606</b>	<b>DEROSA/CULINARY</b>	<b>\$1,733.85</b>
	<b>Total</b>		<b>\$1,733.85</b>
	<b>444606</b>	<b>DEROSA/CULINARY</b>	<b>\$107.55</b>
	<b>Total</b>		<b>\$107.55</b>
	<b>445541</b>	<b>DEROSA/CULINARY</b>	<b>(\$42.49)</b>
	<b>Total</b>		<b>(\$42.49)</b>
	<b>445541</b>	<b>DEROSA/CULINARY</b>	<b>\$1,163.00</b>
	<b>Total</b>		<b>\$1,163.00</b>
	<b>445541</b>	<b>DEROSA/CULINARY</b>	<b>\$2,506.93</b>
	<b>Total</b>		<b>\$2,506.93</b>
	<b>445541</b>	<b>DEROSA/CULINARY</b>	<b>\$3,007.90</b>
	<b>Total</b>		<b>\$3,007.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SYSCO NORTH TEXAS	445541	DEROSA/CULINARY	(\$36.25)
	Total		<b>(\$36.25)</b>
	445541	DEROSA/CULINARY	\$44.95
	Total		<b>\$44.95</b>
	445541	DEROSA/CULINARY	(\$44.95)
	Total		<b>(\$44.95)</b>
	446876	*** Change Description *** Equipment for Culinary	\$530.34
	Total		<b>\$530.34</b>
	446876	*** Change Description *** Equipment for Culinary	\$3,321.12
	Total		<b>\$3,321.12</b>
	446876	*** Change Description *** Equipment for Culinary	(\$3,321.12)
	Total		<b>(\$3,321.12)</b>
	446480	DEROSA/CULINARY	\$44.95
	Total		<b>\$44.95</b>
	446480	DEROSA/CULINARY	(\$44.95)
	Total		<b>(\$44.95)</b>
	446480	HURST/HOSPITALITY	\$1,469.87
	Total		<b>\$1,469.87</b>
	448363	*** Change Description *** Equipment for Culinary	\$1,463.76
	Total		<b>\$1,463.76</b>
	448363	*** Change Description *** Equipment for Culinary	\$487.12
		FURNITURE/EQUIPMENT/SOFTWARE	\$5,436.25
	Total		<b>\$5,923.37</b>
<b>Total</b>			<b>\$39,875.19</b>
SZYDLIK, RALPH, D.	442936	STUDENT MEAL ADVANCES FRC-Flower Mound	\$4,088.00
	Total		<b>\$4,088.00</b>
	443142	STUDENT MEAL ADVANCES FRC-Flower Mound	\$1,050.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

SZYDLIK, RALPH, D.	<b>Total</b>		<b>\$1,050.00</b>
	<b>443317</b>	<b>STUDENT MEAL ADVANCES FRC-Flower Mound</b>	<b>\$1,584.00</b>
	<b>Total</b>		<b>\$1,584.00</b>
	<b>443885</b>	<b>Reimbursements FRC in Houston</b>	<b>\$157.00</b>
	<b>Total</b>		<b>\$157.00</b>
	<b>444243</b>	<b>Reimbursements Student Competition</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$170.00</b>
	<b>445961</b>	<b>STUDENT MEAL ADVANCES - National TSA Conference</b>	<b>\$1,194.00</b>
	<b>Total</b>		<b>\$1,194.00</b>
	<b>447446</b>	<b>Reimbursements</b>	<b>\$164.00</b>
	<b>Total</b>		<b>\$164.00</b>
	<b>Total</b>		<b>\$8,407.00</b>
SZYMANKIEWICZ, ANDRE	<b>442600</b>	<b>Game Officials</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$170.00</b>
	<b>443886</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>444754</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>445103</b>	<b>Game Officials</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>445695</b>	<b>Game Officials</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
T GRAY ELECTRIC COMP	<b>Total</b>		<b>\$690.00</b>
	<b>178439</b>	<b>2T - TCHS - 39577 - KILN EXHAUST MOTOR</b>	<b>\$90.72</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$130.72</b>
	<b>180241</b>	<b>KI2T - ICE - 47891 - NEW DISH MACHINE - STEAM</b>	<b>\$139.12</b>
	<b>Total</b>		<b>\$139.12</b>
	<b>182125</b>	<b>AC2T - PCE - 57465 - AIR NEEDED WHOLE CAMPUS</b>	<b>\$1,594.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

T GRAY ELECTRIC COMP	Total		\$1,594.06
	182177	2ACT - AQE - 59814 - POWER ISSUES WITH PUMPS	\$1,627.78
	Total		\$1,627.78
Total			\$3,491.68
TAAE - TEXAS ASSOCIA	438102	Memberships-Registrations	\$300.00
	Total		\$300.00
Total			\$300.00
TAASPYC	443143	Memberships-Registrations	\$342.09
	Total		\$342.09
Total			\$342.09
TABE - TEXAS ASSOCIA	437064	Memberships-Registrations	\$20.00
	Total		\$20.00
	437064	Memberships-Registrations	\$450.00
	Total		\$450.00
Total			\$470.00
TACAC - TEXAS ASSOCI	434574	Memberships-Registrations	\$245.00
	Total		\$245.00
	441332	Memberships-Registrations	\$70.00
	Total		\$70.00
	442099	Memberships-Registrations	\$225.00
	Total		\$225.00
	442099	Travel	\$225.00
	Total		\$225.00
Total			\$765.00
TACODELI HOLDINGS	442937	Athletics	\$658.76
	Total		\$658.76
	442937	Athletics	\$91.60
	Total		\$91.60
Total			\$750.36
TACSAP - TEXAS ASSOC	441164	Memberships-Registrations	\$250.00
	Total		\$250.00
Total			\$250.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>TAEA - TEXAS ART EDU</b>	<b>178720</b>	<b>Memberships-Registrations</b>	<b>\$155.00</b>
	<b>Total</b>		<b>\$155.00</b>
	<b>179744</b>	<b>Memberships-Registrations</b>	<b>\$220.00</b>
	<b>Total</b>		<b>\$220.00</b>
	<b>180049</b>	<b>Registrations - FLETCHER</b>	<b>\$391.00</b>
	<b>Total</b>		<b>\$391.00</b>
	<b>180113</b>	<b>Memberships-Registrations</b>	<b>\$289.00</b>
	<b>Total</b>		<b>\$289.00</b>
	<b>180156</b>	<b>Memberships-Registrations</b>	<b>\$119.00</b>
	<b>Total</b>		<b>\$119.00</b>
	<b>180156</b>	<b>Memberships-Registrations</b>	<b>\$136.00</b>
	<b>Total</b>		<b>\$136.00</b>
	<b>180156</b>	<b>Memberships-Registrations</b>	<b>\$68.00</b>
	<b>Total</b>		<b>\$68.00</b>
	<b>180156</b>	<b>Memberships-Registrations</b>	<b>\$51.00</b>
	<b>Total</b>		<b>\$51.00</b>
	<b>180221</b>	<b>Instructional and Curriculum</b>	<b>\$612.00</b>
	<b>Total</b>		<b>\$612.00</b>
	<b>180379</b>	<b>Memberships-Registrations</b>	<b>\$68.00</b>
	<b>Total</b>		<b>\$68.00</b>
	<b>180379</b>	<b>Memberships-Registrations</b>	<b>\$102.00</b>
	<b>Total</b>		<b>\$102.00</b>
	<b>180379</b>	<b>Memberships-Registrations</b>	<b>\$17.00</b>
	<b>Total</b>		<b>\$17.00</b>
	<b>180436</b>	<b>Performing and Fine Arts</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>180436</b>	<b>Performing and Fine Arts</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>180436</b>	<b>Performing and Fine Arts</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TAEA - TEXAS ART EDU	180436	Performing and Fine Arts	\$120.00
	Total		<b>\$120.00</b>
	180436	Performing and Fine Arts	\$40.00
	Total		<b>\$40.00</b>
	180891	Memberships-Registrations	\$90.00
	Total		<b>\$90.00</b>
	180946	Memberships-Registrations	\$450.00
	Total		<b>\$450.00</b>
	180946	Field Trips	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$3,273.00</b>
TAFIS - TEXAS ASSOC	437065	Memberships-Registrations	\$1,000.00
	Total		<b>\$1,000.00</b>
Total			<b>\$1,000.00</b>
TAGNON, JULIEN	435518	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	439708	Game Officials	\$60.00
	Total		<b>\$60.00</b>
Total			<b>\$130.00</b>
TAGT - TEXAS ASSOCIA	178434	Memberships-Registrations	\$70.00
	Total		<b>\$70.00</b>
	178434	Memberships-Registrations	\$70.00
	Total		<b>\$70.00</b>
	178633	Memberships-Registrations	\$70.00
	Total		<b>\$70.00</b>
	178633	Memberships-Registrations	\$70.00
	Total		<b>\$70.00</b>
	178729	Memberships-Registrations	\$70.00
	Total		<b>\$70.00</b>
	178729	Memberships-Registrations	\$375.00
	Total		<b>\$375.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TAGT - TEXAS ASSOCIA	178872	Memberships-Registrations	\$2,225.00
	Total		<b>\$2,225.00</b>
	178872	Professional Development	\$375.00
	Total		<b>\$375.00</b>
	178950	Memberships-Registrations	\$375.00
	Total		<b>\$375.00</b>
	178950	Memberships-Registrations for TAGT	\$70.00
	Total		<b>\$70.00</b>
	178950	Memberships-Registrations	\$70.00
	Total		<b>\$70.00</b>
	179005	Memberships-Registrations	\$70.00
		MISC OPERATING COSTS	\$0.00
	Total		<b>\$70.00</b>
	179005	Memberships-Registrations	\$0.00
		MISC OPERATING COSTS	\$375.00
	Total		<b>\$375.00</b>
	179064	Memberships-Registrations	\$70.00
	Total		<b>\$70.00</b>
	179409	Memberships-Registrations	\$70.00
	Total		<b>\$70.00</b>
	179512	Memberships-Registrations	\$375.00
	Total		<b>\$375.00</b>
	180291	Memberships-Registrations	\$70.00
	Total		<b>\$70.00</b>
	180291	Memberships-Registrations	\$70.00
	Total		<b>\$70.00</b>
	180646	Memberships-Registrations	\$250.00
	Total		<b>\$250.00</b>
	180646	Memberships-Registrations	\$250.00
	Total		<b>\$250.00</b>
	180905	Memberships-Registrations	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**TAGT - TEXAS ASSOCIA**

<b>Total</b>		<b>\$70.00</b>
<b>181791</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>181791</b>	<b>Memberships-Registrations</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>181840</b>	<b>Memberships-Registrations</b>	<b>\$325.00</b>
<b>Total</b>		<b>\$325.00</b>
<b>181840</b>	<b>Memberships-Registrations</b>	<b>\$325.00</b>
<b>Total</b>		<b>\$325.00</b>
<b>181840</b>	<b>Memberships-Registrations</b>	<b>\$325.00</b>
<b>Total</b>		<b>\$325.00</b>
<b>181840</b>	<b>Memberships-Registrations</b>	<b>\$325.00</b>
<b>Total</b>		<b>\$325.00</b>
<b>181840</b>	<b>Memberships-Registrations</b>	<b>\$325.00</b>
<b>Total</b>		<b>\$325.00</b>
<b>181883</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>182344</b>	<b>Memberships-Registrations</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>

<b>Total</b>		<b>\$7,725.00</b>
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TAHPERD	178741	Memberships-Registrations	\$260.00
	Total		\$260.00
	178741	Memberships-Registrations	\$260.00
	Total		\$260.00
	179090	Memberships-Registrations	\$170.00
	Total		\$170.00
	179211	EMPLOYEE TRAVEL-GENERAL	\$70.00
		Memberships-Registrations	\$170.00
	Total		\$240.00
	179327	Memberships-Registrations	\$210.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TAHPERD	Total		<b>\$210.00</b>
	179372	Memberships-Registrations	\$310.00
	Total		<b>\$310.00</b>
	179429	REGISTRATION FOR CARLTON COOPER TO ATTEND THE TAHP	\$300.00
	Total		<b>\$300.00</b>
	181673	Memberships-Registrations	\$50.00
	Total		<b>\$50.00</b>
	181673	Memberships-Registrations	\$70.00
	Total		<b>\$70.00</b>
	181803	Memberships-Registrations	\$6,080.00
	Total		<b>\$6,080.00</b>
	181896	Memberships-Registrations	\$200.00
	Total		<b>\$200.00</b>
	182675	Special Education	\$60.00
	Total		<b>\$60.00</b>
<b>Total</b>			<b>\$8,210.00</b>
TAILOR, AMY	434575	Business Services - SZUCS	\$336.00
	Total		<b>\$336.00</b>
	443887	Business Services - SZUCS	\$250.00
	Total		<b>\$250.00</b>
	447219	Business Services - SZUCS	\$199.00
	Total		<b>\$199.00</b>
<b>Total</b>			<b>\$785.00</b>
TAJE - TEXAS ASSOCIA	433796	Memberships-Registrations/YEARBOOK/JOURNALISM	\$1,375.00
	Total		<b>\$1,375.00</b>
	434083	Memberships-Registrations	\$349.00
	Total		<b>\$349.00</b>
	434696	Memberships-Registrations/JOURNALISM	\$1,490.00
	Total		<b>\$1,490.00</b>
	434850	Memberships-Registrations	\$1,124.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TAJE - TEXAS ASSOCIA

Total		\$1,124.00
436697	Memberships-Registrations	\$27.00
Total		\$27.00
437438	Memberships-Registrations - GREIG	\$69.00
Total		\$69.00
437962	Memberships-Registrations/YEARBOOK	\$81.00
Total		\$81.00
437963	Memberships-Registrations -HALE	\$1,625.00
Total		\$1,625.00
439902	Memberships-Registrations	\$653.00
Total		\$653.00
440538	Memberships-Registrations - HALE	\$171.00
Total		\$171.00
441456	Memberships-Registrations	\$27.00
Total		\$27.00
442100	Memberships-Registrations	\$165.00
Total		\$165.00
442938	Memberships-Registrations	\$45.00
Total		\$45.00
		\$7,201.00
448220	Special Education	\$296.58
Total		\$296.58
		\$296.58
434084	Game Officials	\$95.00
Total		\$95.00
434576	Game Officials	\$95.00
Total		\$95.00
435519	Game Officials	\$110.00
Total		\$110.00
435819	Game Officials	\$110.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TALLEY, CHRIS A	Total		\$110.00
	440016	Game Officials	\$115.00
	Total		\$115.00
Total			\$525.00
TAM, KATELYN	437738	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
TAMU TX TRANSITION I	436438	EMPLOYEE TRAVEL-GENERAL	\$350.00
		Special Education	\$700.00
	Total		\$1,050.00
Total			\$1,050.00
TANGIBLE PLAY INC	442939	Technology - (General)	\$1,148.40
	Total		\$1,148.40
Total			\$1,148.40
TANGLE RIDGE GOLF CL	439486	Athletics	\$1,050.00
	Total		\$1,050.00
	439486	Athletics	\$825.00
	Total		\$825.00
	442433	Athletics	\$300.00
	Total		\$300.00
	442433	Athletics	\$780.00
	Total		\$780.00
	442433	Athletics	\$720.00
	Total		\$720.00
	442433	Athletics	\$780.00
	Total		\$780.00
	442433	Athletics	\$300.00
	Total		\$300.00
	442433	Athletics	\$420.00
	Total		\$420.00
	442433		Athletics

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TANGLE RIDGE GOLF CL	Total		\$720.00
	442433	Athletics	\$600.00
	Total		\$600.00
	442601	Athletics	\$720.00
	Total		\$720.00
	443515	Athletics	\$3,120.00
	Total		\$3,120.00
Total			\$10,335.00
TANGRAM	438936	Construction Services	\$4,596.58
	Total		\$4,596.58
	438936	Construction Services	\$10,606.00
	Total		\$10,606.00
	444030	Furniture Drafting Tables for TECC-E	\$16,906.67
	Total		\$16,906.67
	446626	Furniture	\$2,330.72
	Total		\$2,330.72
	448111	Furniture	\$725.57
	Total		\$725.57
Total			\$35,165.54
TANVIR, SHERA	445379	Awards, Trophies, Plaques and Promotional Products	\$5,500.00
	Total		\$5,500.00
Total			\$5,500.00
TARRANT APPRAISAL DI	437529	Appraisal District	\$25,039.42
	Total		\$25,039.42
Total			\$25,039.42
TARRANT COUNTY	443516	Business Services	\$3,190.00
	Total		\$3,190.00
Total			\$3,190.00
TARVER, REECE	433377	Game Officials	\$170.00
	Total		\$170.00
Total			\$170.00
TASA - TEXAS ASSOCIA	178394	Memberships-Registrations	\$480.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASA - TEXAS ASSOCIA

<b>Total</b>		<b>\$480.00</b>
<b>178438</b>	<b>Memberships-Registrations- Adams, Jill</b>	<b>\$336.00</b>
<b>Total</b>		<b>\$336.00</b>
<b>178438</b>	<b>Memberships-Registrations</b>	<b>\$390.00</b>
<b>Total</b>		<b>\$390.00</b>
<b>178438</b>	<b>Memberships-Registrations</b>	<b>\$449.00</b>
<b>Total</b>		<b>\$449.00</b>
<b>178470</b>	<b>Professional Services Cooper - Membership</b>	<b>\$371.00</b>
<b>Total</b>		<b>\$371.00</b>
<b>178581</b>	<b>Memberships-Registrations</b>	<b>\$324.00</b>
<b>Total</b>		<b>\$324.00</b>
<b>178635</b>	<b>Memberships-Registrations</b>	<b>\$469.00</b>
<b>Total</b>		<b>\$469.00</b>
<b>178635</b>	<b>Memberships-Registrations</b>	<b>\$555.00</b>
<b>Total</b>		<b>\$555.00</b>
<b>178635</b>	<b>Memberships-Registrations</b>	<b>\$700.00</b>
<b>Total</b>		<b>\$700.00</b>
<b>178733</b>	<b>Memberships-Registrations</b>	<b>\$390.00</b>
<b>Total</b>		<b>\$390.00</b>
<b>178733</b>	<b>Memberships-Registrations</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>178733</b>	<b>Memberships-Registrations</b>	<b>\$363.00</b>
<b>Total</b>		<b>\$363.00</b>
<b>178822</b>	<b>Memberships-Registrations</b>	<b>\$395.00</b>
<b>Total</b>		<b>\$395.00</b>
<b>178954</b>	<b>Memberships-Registrations</b>	<b>\$570.00</b>
<b>Total</b>		<b>\$570.00</b>
<b>179074</b>	<b>Memberships-Registrations</b>	<b>\$395.00</b>
<b>Total</b>		<b>\$395.00</b>
<b>179074</b>	<b>Registration TASA Midwinter - DLB</b>	<b>\$445.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASA - TEXAS ASSOCIA

<b>Total</b>		<b>\$445.00</b>
<b>179074</b>	<b>Memberships-Registrations</b>	\$445.00
<b>Total</b>		<b>\$445.00</b>
<b>179137</b>	<b>DUES</b>	\$436.00
	<b>Memberships-Registrations</b>	\$457.00
<b>Total</b>		<b>\$893.00</b>
<b>179584</b>	<b>Memberships-Registrations</b>	\$290.00
<b>Total</b>		<b>\$290.00</b>
<b>179649</b>	<b>Memberships-Registrations</b>	\$267.00
<b>Total</b>		<b>\$267.00</b>
<b>179649</b>	<b>Memberships-Registrations</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>
<b>179649</b>	<b>Memberships-Registrations</b>	\$395.00
<b>Total</b>		<b>\$395.00</b>
<b>179649</b>	<b>Memberships-Registrations</b>	\$425.00
<b>Total</b>		<b>\$425.00</b>
<b>179708</b>	<b>Professional Development</b>	\$475.00
<b>Total</b>		<b>\$475.00</b>
<b>179870</b>	<b>Memberships-Registrations</b>	\$125.34
	<b>MISC OPERATING-GENERAL</b>	\$854.66
<b>Total</b>		<b>\$980.00</b>
<b>180124</b>	<b>Memberships-Registrations</b>	\$745.00
<b>Total</b>		<b>\$745.00</b>
<b>182768</b>	<b>Memberships-Registrations</b>	\$658.00
<b>Total</b>		<b>\$658.00</b>

<b>Total</b>		<b>\$12,325.00</b>
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<b>TASB INC</b>	<b>178511</b>	<b>Memberships-Registrations</b>	\$3,125.00
	<b>Total</b>		<b>\$3,125.00</b>
	<b>178577</b>	<b>Professional Services</b>	\$3,300.00
	<b>Total</b>		<b>\$3,300.00</b>
	<b>179400</b>	<b>Memberships-Registrations</b>	\$225.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASB INC

<b>Total</b>		<b>\$225.00</b>
<b>179503</b>	<b>TASB Update 118</b>	<b>\$1,688.00</b>
<b>Total</b>		<b>\$1,688.00</b>
<b>179693</b>	<b>Memberships-Registrations</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>179693</b>	<b>Memberships-Registrations</b>	<b>\$11,000.00</b>
<b>Total</b>		<b>\$11,000.00</b>
<b>179857</b>	<b>TASB Update</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>180179</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>181007</b>	<b>TASB Invoice - Local District Policy Update</b>	<b>\$22.00</b>
<b>Total</b>		<b>\$22.00</b>
<b>181602</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>181877</b>	<b>Office Supplies</b>	<b>\$227.70</b>
<b>Total</b>		<b>\$227.70</b>
<b>182532</b>	<b>Instructional and Curriculum</b>	<b>\$1,500.00</b>
<b>Total</b>		<b>\$1,500.00</b>
<b>182626</b>	<b>D'Ann Bey Dues- TASB</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>182626</b>	<b>TASB Local Update</b>	<b>\$1,332.00</b>
<b>Total</b>		<b>\$1,332.00</b>

<b>Total</b>		<b>\$23,591.70</b>
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<b>TASB RISK MANAGEMENT</b>	<b>435233</b>	<b>School Liability Insurance</b>	<b>\$249,686.00</b>
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<b>Total</b>		<b>\$249,686.00</b>
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<b>Total</b>		<b>\$249,686.00</b>
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<b>TASBO - TEXAS ASSOCI</b>	<b>178365</b>	<b>Memberships-Registrations</b>	<b>\$135.00</b>
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<b>Total</b>		<b>\$135.00</b>
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<b>178428</b>	<b>Consulting Services</b>	<b>\$5,000.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASBO - TEXAS ASSOCI

<b>Total</b>		<b>\$5,000.00</b>
178466	Memberships-Registrations	\$135.00
<b>Total</b>		<b>\$135.00</b>
178466	TASBO AOM	\$475.00
<b>Total</b>		<b>\$475.00</b>
178466	Memberships-Registrations	\$135.00
<b>Total</b>		<b>\$135.00</b>
178466	Memberships-Registrations	\$325.00
<b>Total</b>		<b>\$325.00</b>
178512	Memberships-Registrations	\$135.00
<b>Total</b>		<b>\$135.00</b>
178622	Memberships-Registrations	\$135.00
<b>Total</b>		<b>\$135.00</b>
178622	TASBO Membership 2022	\$135.00
<b>Total</b>		<b>\$135.00</b>
178678	Memberships-Registrations - J. TURNER	\$555.00
<b>Total</b>		<b>\$555.00</b>
178724	Memberships-Registrations - J. TURNER	\$135.00
<b>Total</b>		<b>\$135.00</b>
179129	Memberships-Registrations - Angie Hatchard	\$370.00
<b>Total</b>		<b>\$370.00</b>
179305	Memberships-Registrations	\$135.00
<b>Total</b>		<b>\$135.00</b>
179369	Memberships-Registrations - C. Martin (OCT. 2021)	\$325.00
<b>Total</b>		<b>\$325.00</b>
179401	Memberships-Registrations	\$135.00
<b>Total</b>		<b>\$135.00</b>
179401	Memberships-Registrations	\$135.00
<b>Total</b>		<b>\$135.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASBO - TEXAS ASSOCI	179460	Memberships-Registrations - E. STOGNER	\$135.00
	Total		<b>\$135.00</b>
	179472	Memberships-Registrations - P. Talbert	\$135.00
	Total		<b>\$135.00</b>
	179504	Memberships-Registrations	\$795.00
	Total		<b>\$795.00</b>
	179577	Memberships-Registrations	\$135.00
	Total		<b>\$135.00</b>
	179631	TASBO dues	\$135.00
	Total		<b>\$135.00</b>
	179631	Memberships-Registrations	\$370.00
	Total		<b>\$370.00</b>
	179631	TASBO Memberships	\$135.00
	Total		<b>\$135.00</b>
	179631	TASBO Memberships	\$135.00
	Total		<b>\$135.00</b>
	179631	TASBO Memberships	\$135.00
	Total		<b>\$135.00</b>
	179631	Registration - Adrienne Mandes for TASBO	\$550.00
	Total		<b>\$550.00</b>
	179631	Memberships-Registrations	\$135.00
	Total		<b>\$135.00</b>
	179631	Memberships-Registrations	\$135.00
	Total		<b>\$135.00</b>
	179631	Memberships-Registrations	\$135.00
	Total		<b>\$135.00</b>
	179631	Memberships-Registrations	\$135.00
	Total		<b>\$135.00</b>
	179631	Memberships-Registrations	\$135.00
	Total		<b>\$135.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASBO - TEXAS ASSOCI	179694	Memberships-Registrations - D. LYONS	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	179694	Memberships-Registrations	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	179694	Memberships-Registrations - C. MARTIN	\$610.00
	<b>Total</b>		<b>\$610.00</b>
	179694	Memberships-Registrations - M. GROSSMAN	\$370.00
	<b>Total</b>		<b>\$370.00</b>
	179694	Memberships-Registrations - J. TURNER	\$610.00
	<b>Total</b>		<b>\$610.00</b>
	179694	Memberships-Registrations - E. FREE	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	179694	Memberships-Registrations - S. NEVINS	\$795.00
	<b>Total</b>		<b>\$795.00</b>
	179748	Memberships-Registrations	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	179748	Professional Development	\$980.00
	<b>Total</b>		<b>\$980.00</b>
	179858	Professional Development	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	179858	Memberships-Registrations	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	179938	Memberships-Registrations	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	179938	Memberships-Registrations - S. HANEY	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	179938	Memberships-Registrations - A. HOUCHEN	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	179938	Memberships-Registrations - P. TALBERT	\$795.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASBO - TEXAS ASSOCI

<b>Total</b>		<b>\$795.00</b>
<b>179938</b>	<b>Memberships-Registrations - B. PROCTOR</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>180055</b>	<b>Professional Development</b>	<b>\$185.00</b>
<b>Total</b>		<b>\$185.00</b>
<b>180116</b>	<b>Memberships-Registrations</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>180116</b>	<b>Memberships-Registrations</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>180116</b>	<b>TASBO Membership - R. Wiley</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>180116</b>	<b>TASBO Membership - M. Overacker</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>180157</b>	<b>Memberships-Registrations - A. HOUCHEN</b>	<b>\$610.00</b>
<b>Total</b>		<b>\$610.00</b>
<b>180157</b>	<b>Memberships-Registrations - B. PROCTOR</b>	<b>\$425.00</b>
<b>Total</b>		<b>\$425.00</b>
<b>180157</b>	<b>Memberships-Registrations - S. HANEY</b>	<b>\$425.00</b>
<b>Total</b>		<b>\$425.00</b>
<b>180157</b>	<b>Professional Development</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>180157</b>	<b>Professional Development</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>180157</b>	<b>Professional Development</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>180180</b>	<b>Travel</b>	<b>\$425.00</b>
<b>Total</b>		<b>\$425.00</b>
<b>180180</b>	<b>Travel</b>	<b>\$425.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASBO - TEXAS ASSOCI

<b>Total</b>		<b>\$425.00</b>
<b>180180</b>	<b>Travel</b>	<b>\$425.00</b>
<b>Total</b>		<b>\$425.00</b>
<b>180286</b>	<b>Professional Development</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>180286</b>	<b>Professional Development</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>180286</b>	<b>Professional Development</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>180286</b>	<b>Professional Development</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>180286</b>	<b>Professional Development</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>180286</b>	<b>Professional Development</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>180345</b>	<b>Memberships-Registrations</b>	<b>\$470.00</b>
<b>Total</b>		<b>\$470.00</b>
<b>180345</b>	<b>Memberships-Registrations</b>	<b>\$425.00</b>
<b>Total</b>		<b>\$425.00</b>
<b>180382</b>	<b>Memberships-Registrations - E. STOGNER</b>	<b>\$370.00</b>
<b>Total</b>		<b>\$370.00</b>
<b>180382</b>	<b>Memberships-Registrations - E. STOGNER</b>	<b>\$425.00</b>
<b>Total</b>		<b>\$425.00</b>
<b>180382</b>	<b>Memberships-Registrations</b>	<b>\$425.00</b>
<b>Total</b>		<b>\$425.00</b>
<b>180382</b>	<b>Memberships-Registrations - J. MCMAHON</b>	<b>\$425.00</b>
<b>Total</b>		<b>\$425.00</b>
<b>180382</b>	<b>TASBP CONFERENCE - FACILITY SERVICES</b>	<b>\$795.00</b>
<b>Total</b>		<b>\$795.00</b>
<b>180382</b>	<b>Professional Development</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>180382</b>	<b>TASBP CONFERENCE - FACILITY SERVICES</b>	<b>\$795.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASBO - TEXAS ASSOCI

<b>Total</b>		<b>\$795.00</b>
<b>180382</b>	<b>TASBP CONFERENCE - FACILITY SERVICES</b>	<b>\$825.00</b>
<b>Total</b>		<b>\$825.00</b>
<b>180382</b>	<b>TASBP CONFERENCE - FACILITY SERVICES</b>	<b>\$795.00</b>
<b>Total</b>		<b>\$795.00</b>
<b>180382</b>	<b>TASBP CONFERENCE - FACILITY SERVICES</b>	<b>\$795.00</b>
<b>Total</b>		<b>\$795.00</b>
<b>180382</b>	<b>TASBP CONFERENCE - FACILITY SERVICES</b>	<b>\$795.00</b>
<b>Total</b>		<b>\$795.00</b>
<b>180439</b>	<b>Memberships-Registrations</b>	<b>\$425.00</b>
<b>Total</b>		<b>\$425.00</b>
<b>180493</b>	<b>Memberships-Registrations - J. MCMAHON</b>	<b>\$185.00</b>
<b>Total</b>		<b>\$185.00</b>
<b>180586</b>	<b>Memberships-Registrations</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>180896</b>	<b>Memberships-Registrations - J. MCMAHON</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>180947</b>	<b>Memberships-Registrations - J. TURNER</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>181063</b>	<b>Memberships-Registrations</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>181133</b>	<b>Professional Development</b>	<b>\$1,600.00</b>
<b>Total</b>		<b>\$1,600.00</b>
<b>181133</b>	<b>Professional Development</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>181133</b>	<b>Professional Development</b>	<b>\$325.00</b>
<b>Total</b>		<b>\$325.00</b>
<b>181133</b>	<b>Professional Development</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>181133</b>	<b>Professional Development</b>	<b>\$75.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASBO - TEXAS ASSOCI

<b>Total</b>		<b>\$75.00</b>
<b>181133</b>	<b>Professional Development</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>181133</b>	<b>Professional Development</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>181133</b>	<b>Professional Development</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>181133</b>	<b>Professional Development</b>	<b>\$325.00</b>
<b>Total</b>		<b>\$325.00</b>
<b>181133</b>	<b>Professional Development</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>181298</b>	<b>Memberships-Registrations - E. FREE</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>181403</b>	<b>Memberships-Registrations</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>181475</b>	<b>Memberships-Registrations - J. MCMAHON</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>181475</b>	<b>Memberships-Registrations - E. STOGNER</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>181475</b>	<b>Memberships-Registrations - A. HOUCHEN</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>181475</b>	<b>Memberships-Registrations - B. PROCTOR</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>181475</b>	<b>Memberships-Registrations - M. GROSSMAN</b>	<b>\$675.00</b>
<b>Total</b>		<b>\$675.00</b>
<b>181475</b>	<b>Memberships-Registrations - J. TURNER</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>181534</b>	<b>Memberships-Registrations - C. MARTIN</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>181603</b>	<b>Memberships-Registrations - S. HANEY</b>	<b>\$225.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASBO - TEXAS ASSOCI

<b>Total</b>		<b>\$225.00</b>
<b>181603</b>	<b>Memberships-Registrations - D. LYONS</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>181603</b>	<b>Memberships-Registrations - S. NEVINS</b>	<b>\$675.00</b>
<b>Total</b>		<b>\$675.00</b>
<b>181662</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>181878</b>	<b>Memberships-Registrations - B. PROCTOR</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>181878</b>	<b>Professional Development</b>	<b>\$335.00</b>
<b>Total</b>		<b>\$335.00</b>
<b>182054</b>	<b>Memberships-Registrations</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>182054</b>	<b>Professional Development</b>	<b>\$555.00</b>
<b>Total</b>		<b>\$555.00</b>
<b>182054</b>	<b>Professional Development</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>182054</b>	<b>Memberships-Registrations</b>	<b>\$675.00</b>
<b>Total</b>		<b>\$675.00</b>
<b>182054</b>	<b>Professional Development</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>182054</b>	<b>Memberships-Registrations - P. TALBERT</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>182054</b>	<b>Professional Development</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>182054</b>	<b>Professional Development</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>182054</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>182110</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASBO - TEXAS ASSOCI

<b>Total</b>		<b>\$225.00</b>
<b>182110</b>	<b>Professional Development</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>182218</b>	<b>Memberships-Registrations</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>182218</b>	<b>Memberships-Registrations</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>182452</b>	<b>Memberships-Registrations - TASBO Cert. Courses</b>	<b>\$370.00</b>
<b>Total</b>		<b>\$370.00</b>
<b>182452</b>	<b>Memberships-Registrations</b>	<b>(\$370.00)</b>
<b>Total</b>		<b>(\$370.00)</b>
<b>182452</b>	<b>Memberships-Registrations</b>	<b>\$370.00</b>
<b>Total</b>		<b>\$370.00</b>
<b>182595</b>	<b>TASBO Membership Renewal - Jason Hughes</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>182658</b>	<b>Technology - (General)</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>182658</b>	<b>Memberships-Registrations - C. MARTIN</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>182758</b>	<b>Professional Development</b>	<b>\$235.00</b>
<b>Total</b>		<b>\$235.00</b>
<b>182817</b>	<b>Memberships-Registrations-Cert. Course (PROCTOR)</b>	<b>\$185.00</b>
<b>Total</b>		<b>\$185.00</b>
<b>182850</b>	<b>Professional Development</b>	<b>\$555.00</b>
<b>Total</b>		<b>\$555.00</b>
<b>182850</b>	<b>Memberships-Registrations-Cert. Course (HOUCHEN)</b>	<b>\$185.00</b>
<b>Total</b>		<b>\$185.00</b>
<b>Total</b>		<b>\$45,910.00</b>

**Total**

**\$45,910.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASC - TEXAS ASSOCIA	435234	Memberships-Registrations	\$440.00
	Total		<b>\$440.00</b>
	437964	Memberships-Registrations	\$260.00
	Total		<b>\$260.00</b>
	440310	Instructional and Curriculum	\$585.00
	Total		<b>\$585.00</b>
	441804	Memberships-Registrations	\$180.00
	Total		<b>\$180.00</b>
	442101	Memberships-Registrations	\$320.00
	Total		<b>\$320.00</b>
<b>Total</b>			<b>\$1,785.00</b>
TASM - TEXAS ASSOCIA	434299	Memberships-Registrations	\$30.00
	Total		<b>\$30.00</b>
	434299	Memberships-Registrations	\$30.00
	Total		<b>\$30.00</b>
	434697	Memberships-Registrations	\$60.00
	Total		<b>\$60.00</b>
	434697	Memberships-Registrations	\$60.00
	Total		<b>\$60.00</b>
	439709	Memberships-Registrations	\$60.00
	Total		<b>\$60.00</b>
	439903	Memberships-Registrations	\$60.00
	Total		<b>\$60.00</b>
<b>Total</b>			<b>\$300.00</b>
TASO COLLIN COUNTY	443318	Game Officials	\$450.00
	Total		<b>\$450.00</b>
<b>Total</b>			<b>\$450.00</b>
TASPA - TEXAS ASSOCI	434577	Memberships-Registrations	\$260.00
	Total		<b>\$260.00</b>
	434577	Memberships-Registrations	\$110.00
	Total		<b>\$110.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASPA - TEXAS ASSOCI	434578	Memberships-Registrations	\$110.00
	Total		<b>\$110.00</b>
	434698	Memberships-Registrations	\$110.00
	Total		<b>\$110.00</b>
	434851	Memberships-Registrations	\$260.00
	Total		<b>\$260.00</b>
	434851	Memberships-Registrations	\$260.00
	Total		<b>\$260.00</b>
	434851	Memberships-Registrations	\$110.00
	Total		<b>\$110.00</b>
	434851	Memberships-Registrations	\$110.00
	Total		<b>\$110.00</b>
	435820	Memberships-Registrations	\$260.00
	Total		<b>\$260.00</b>
	436070	Memberships-Registrations	\$260.00
	Total		<b>\$260.00</b>
	436289	Memberships-Registrations	\$260.00
	Total		<b>\$260.00</b>
	440017	Memberships-Registrations	\$110.00
	Total		<b>\$110.00</b>
	443517	Memberships-Registrations	\$65.00
	Total		<b>\$65.00</b>
	443517	Memberships-Registrations	\$135.00
	Total		<b>\$135.00</b>
<b>Total</b>			<b>\$2,420.00</b>
TASRO - TEXAS ASSOC	442940	Memberships-Registrations	\$30.00
	Total		<b>\$30.00</b>
	447331	Memberships-Registrations	\$30.00
	Total		<b>\$30.00</b>
<b>Total</b>			<b>\$60.00</b>
TASSP - TEXAS ASSOCI	433378	Memberships-Registrations	\$255.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASSP - TEXAS ASSOCI

<b>Total</b>		<b>\$255.00</b>
<b>433378</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>433378</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>433510</b>	<b>Memberships-Registrations</b>	<b>\$435.00</b>
<b>Total</b>		<b>\$435.00</b>
<b>433797</b>	<b>Memberships-Registrations</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>433797</b>	<b>Memberships-Registrations</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>433797</b>	<b>Memberships-Registrations</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>434085</b>	<b>Memberships-Registrations</b>	<b>\$320.00</b>
<b>Total</b>		<b>\$320.00</b>
<b>434300</b>	<b>Memberships-Registrations/STUCO</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>434300</b>	<b>Memberships-Registrations</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>434580</b>	<b>Memberships-Registrations</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>434580</b>	<b>Memberships-Registrations</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>434579</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>434579</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>434579</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>434580</b>	<b>Memberships-Registrations</b>	<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASSP - TEXAS ASSOCI

<b>Total</b>		<b>\$25.00</b>
<b>434579</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>434579</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>434579</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>434579</b>	<b>Memberships-Registrations/ADMIN</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>434579</b>	<b>Memberships-Registrations/ADMIN</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>434579</b>	<b>Memberships-Registrations/ADMIN</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>434579</b>	<b>Memberships-Registrations/ADMIN</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>434579</b>	<b>Memberships-Registrations/ADMIN</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>434579</b>	<b>Memberships-Registrations/ADMIN</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>434579</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>434579</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>434579</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>434579</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>



## LEWISVILLE ISD CHECK REGISTER

### 09/01/2021 Through 08/31/2022

## TASSP - TEXAS ASSOCI

Total		\$255.00
434579	Memberships-Registrations	\$255.00
Total		\$255.00
434579	Memberships-Registrations	\$255.00
Total		\$255.00
434579	Memberships-Registrations	\$255.00
Total		\$255.00
434579	Memberships-Registrations	\$255.00
Total		\$255.00
434579	Memberships-Registrations	\$255.00
Total		\$255.00
434579	Memberships-Registrations	\$255.00
Total		\$255.00
434579	Memberships-Registrations	\$255.00
Total		\$255.00
434579	Memberships-Registrations	\$255.00
Total		\$255.00
434579	Memberships-Registrations	\$255.00
Total		\$255.00
434579	Memberships-Registrations	\$255.00
Total		\$255.00
434579	Memberships-Registrations	\$255.00
Total		\$255.00
434579	Memberships-Registrations	\$255.00
Total		\$255.00
434699	Memberships-Registrations	\$255.00
Total		\$255.00
434699	Memberships-Registrations	\$255.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASSP - TEXAS ASSOCI

<b>Total</b>		<b>\$255.00</b>
<b>434699</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>434699</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>434699</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>434699</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>434852</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>434853</b>	<b>Memberships-Registrations</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>436698</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>436698</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>436698</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>436698</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>438506</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>439106</b>	<b>Memberships-Registrations</b>	<b>\$6,885.00</b>
<b>Total</b>		<b>\$6,885.00</b>
<b>441333</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>441333</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>441333</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASSP - TEXAS ASSOCI

<b>Total</b>		<b>\$255.00</b>
<b>441457</b>	<b>Memberships-Registrations</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>441671</b>	<b>Memberships-Registrations</b>	<b>\$285.00</b>
<b>Total</b>		<b>\$285.00</b>
<b>441671</b>	<b>Memberships-Registrations</b>	<b>\$285.00</b>
<b>Total</b>		<b>\$285.00</b>
<b>441671</b>	<b>Memberships-Registrations</b>	<b>\$285.00</b>
<b>Total</b>		<b>\$285.00</b>
<b>441671</b>	<b>Memberships-Registrations</b>	<b>\$325.00</b>
<b>Total</b>		<b>\$325.00</b>
<b>441805</b>	<b>Memberships-Registrations</b>	<b>\$2,275.00</b>
<b>Total</b>		<b>\$2,275.00</b>
<b>442240</b>	<b>Memberships-Registrations</b>	<b>\$4,725.00</b>
<b>Total</b>		<b>\$4,725.00</b>
<b>442434</b>	<b>Memberships-Registrations</b>	<b>\$285.00</b>
<b>Total</b>		<b>\$285.00</b>
<b>442434</b>	<b>Memberships-Registrations</b>	<b>\$285.00</b>
<b>Total</b>		<b>\$285.00</b>
<b>442434</b>	<b>Memberships-Registrations</b>	<b>\$285.00</b>
<b>Total</b>		<b>\$285.00</b>
<b>442434</b>	<b>Memberships-Registrations</b>	<b>\$285.00</b>
<b>Total</b>		<b>\$285.00</b>
<b>442434</b>	<b>Memberships-Registrations</b>	<b>\$285.00</b>
<b>Total</b>		<b>\$285.00</b>
<b>442602</b>	<b>Memberships-Registrations</b>	<b>\$285.00</b>
<b>Total</b>		<b>\$285.00</b>
<b>442603</b>	<b>Memberships-Registrations</b>	<b>\$285.00</b>
<b>Total</b>		<b>\$285.00</b>
<b>442602</b>	<b>Memberships-Registrations</b>	<b>\$285.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASSP - TEXAS ASSOCI

<b>Total</b>		<b>\$285.00</b>
<b>442823</b>	<b>Memberships-Registrations</b>	<b>\$285.00</b>
<b>Total</b>		<b>\$285.00</b>
<b>442941</b>	<b>Memberships-Registrations</b>	<b>\$325.00</b>
<b>Total</b>		<b>\$325.00</b>
<b>442941</b>	<b>Memberships-Registrations</b>	<b>\$285.00</b>
<b>Total</b>		<b>\$285.00</b>
<b>443519</b>	<b>Professional Development</b>	<b>\$950.00</b>
<b>Total</b>		<b>\$950.00</b>
<b>443518</b>	<b>Memberships-Registrations</b>	<b>\$285.00</b>
<b>Total</b>		<b>\$285.00</b>
<b>443607</b>	<b>Memberships-Registrations</b>	<b>\$525.00</b>
<b>Total</b>		<b>\$525.00</b>
<b>443607</b>	<b>Memberships-Registrations</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>443888</b>	<b>Memberships-Registrations</b>	<b>\$390.00</b>
<b>Total</b>		<b>\$390.00</b>
<b>444244</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>444607</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>444607</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>444755</b>	<b>Memberships-Registrations</b>	<b>\$285.00</b>
<b>Total</b>		<b>\$285.00</b>
<b>444756</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>444951</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>445104</b>	<b>Memberships-Registrations</b>	<b>\$575.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASSP - TEXAS ASSOCI

<b>Total</b>		<b>\$575.00</b>
<b>445380</b>	<b>Memberships - KARBS</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>445380</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>445696</b>	<b>Memberships-Registrations</b>	<b>\$7,920.00</b>
<b>Total</b>		<b>\$7,920.00</b>
<b>445833</b>	<b>DUES</b>	<b>\$540.00</b>
	<b>Memberships-Registrations</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$590.00</b>
<b>446108</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,440.00</b>
	<b>Travel</b>	<b>\$3,960.00</b>
<b>Total</b>		<b>\$5,400.00</b>
<b>446108</b>	<b>Memberships-Registrations</b>	<b>\$3,600.00</b>
<b>Total</b>		<b>\$3,600.00</b>
<b>446107</b>	<b>Memberships-Registrations</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>446107</b>	<b>Memberships-Registrations</b>	<b>\$335.00</b>
<b>Total</b>		<b>\$335.00</b>
<b>447616</b>	<b>MEMBERSHIP RENEWAL</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>447816</b>	<b>Memberships-Registrations</b>	<b>\$465.00</b>
<b>Total</b>		<b>\$465.00</b>
<b>447815</b>	<b>Memberships-Registrations</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>447815</b>	<b>Memberships-Registrations - SKELTON AND APs</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>447815</b>	<b>Memberships-Registrations - SKELTON AND APs</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASSP - TEXAS ASSOCI	447815	Memberships-Registrations	\$270.00
	Total		<b>\$270.00</b>
	447815	Memberships-Registrations	\$270.00
	Total		<b>\$270.00</b>
	447815	Memberships-Registrations	\$270.00
	Total		<b>\$270.00</b>
	447815	Memberships-Registrations	\$270.00
	Total		<b>\$270.00</b>
	447815	Memberships-Registrations	\$270.00
	Total		<b>\$270.00</b>
	448112	Memberships-Registrations	\$270.00
	Total		<b>\$270.00</b>
	448112	Memberships-Registrations	\$270.00
	Total		<b>\$270.00</b>
	448112	Memberships-Registrations	\$270.00
	Total		<b>\$270.00</b>
	448112	Memberships-Registrations	\$270.00
	Total		<b>\$270.00</b>
	448112	Memberships-Registrations	\$520.00
	Total		<b>\$520.00</b>
	448112	Memberships-Registrations	\$270.00
	Total		<b>\$270.00</b>
	448112	Memberships-Registrations	\$270.00
	Total		<b>\$270.00</b>
	448112	Memberships-Registrations	\$270.00
	Total		<b>\$270.00</b>
	448221	Memberships-Registrations	\$270.00
	Total		<b>\$270.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TASSP - TEXAS ASSOCI	448221	Memberships-Registrations	\$270.00
	Total		<b>\$270.00</b>
	448221	Memberships-Registrations	\$270.00
	Total		<b>\$270.00</b>
	448221	Memberships-Registrations	\$270.00
	Total		<b>\$270.00</b>
<b>Total</b>			<b>\$65,035.00</b>
TATUM-LANIA, CHERRY	437739	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
TAVARES, KEANU I	442102	Game Officials	\$135.00
		MISC CONTR SERV-GIRLS BASKETBA	\$115.00
	Total		<b>\$250.00</b>
	440311	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	440988	Game Officials	\$175.00
	Total		<b>\$175.00</b>
<b>Total</b>			<b>\$560.00</b>
TAYLOR PUBLISHING CO	179089	21-22 Yearbook Deposit	\$281.00
	Total		<b>\$281.00</b>
	179326	Printing	\$206.38
	Total		<b>\$206.38</b>
	179326	Yearbook	\$281.00
	Total		<b>\$281.00</b>
	179326	Printing	\$226.63
	Total		<b>\$226.63</b>
	180191	Printing	\$1,500.00
	Total		<b>\$1,500.00</b>
	180732	21-22 Yearbook Deposit #2	\$423.00
	Total		<b>\$423.00</b>
	181491	Printing	\$2,220.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TAYLOR PUBLISHING CO

<b>Total</b>		<b>\$2,220.00</b>
<b>181672</b>	<b>Fundraising</b>	<b>\$80.25</b>
<b>Total</b>		<b>\$80.25</b>
<b>182221</b>	<b>Instructional and Curriculum</b>	<b>\$400.75</b>
<b>Total</b>		<b>\$400.75</b>
<b>182221</b>	<b>Instructional and Curriculum</b>	<b>\$1,722.25</b>
<b>Total</b>		<b>\$1,722.25</b>
<b>182221</b>	<b>Professional Services</b>	<b>\$2,151.03</b>
<b>Total</b>		<b>\$2,151.03</b>
<b>182221</b>	<b>DEPOSIT FOR YEARBOOKS 2021/2022</b>	<b>\$320.04</b>
<b>Total</b>		<b>\$320.04</b>
<b>182221</b>	<b>Yearbook</b>	<b>\$203.83</b>
<b>Total</b>		<b>\$203.83</b>
<b>182221</b>	<b>Printing</b>	<b>\$1,657.68</b>
<b>Total</b>		<b>\$1,657.68</b>
<b>182221</b>	<b>MISC CONTR SERV-YEARBOOK</b>	<b>\$6,985.20</b>
	<b>Printing</b>	<b>\$1,870.60</b>
<b>Total</b>		<b>\$8,855.80</b>
<b>182221</b>	<b>YEARBOOKS</b>	<b>\$793.04</b>
<b>Total</b>		<b>\$793.04</b>
<b>182221</b>	<b>Yearbook</b>	<b>\$1,356.07</b>
<b>Total</b>		<b>\$1,356.07</b>
<b>182221</b>	<b>Professional Services</b>	<b>\$359.55</b>
<b>Total</b>		<b>\$359.55</b>
<b>182221</b>	<b>YEARBOOK BALANCE</b>	<b>\$227.85</b>
<b>Total</b>		<b>\$227.85</b>
<b>182221</b>	<b>YEARBOOK</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>182221</b>	<b>Final Yearbook Payment</b>	<b>\$1,156.00</b>
<b>Total</b>		<b>\$1,156.00</b>
<b>182221</b>	<b>YEARBOOKS</b>	<b>\$1,000.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TAYLOR PUBLISHING CO

Total			<b>\$1,000.00</b>
182221	YEARBOOK		\$746.49
Total			<b>\$746.49</b>
182221	Printing		\$400.00
Total			<b>\$400.00</b>
182221	Printing		\$1,291.30
Total			<b>\$1,291.30</b>
182309	Printing		\$842.74
Total			<b>\$842.74</b>
182633	Printing		\$1,837.50
Total			<b>\$1,837.50</b>
182633	Yearbooks		\$1,275.76
Total			<b>\$1,275.76</b>
182730	Fundraising		\$1,117.50
Total			<b>\$1,117.50</b>
182780	YEARBOOK		\$822.50
Total			<b>\$822.50</b>
Total			<b>\$33,855.94</b>

TAYLOR, AMBER L

434086	Travel		\$24.30
Total			<b>\$24.30</b>
435821	Travel		\$59.70
Total			<b>\$59.70</b>
436071	Reimbursements		\$18.69
Total			<b>\$18.69</b>
436439	Instructional and Curriculum		\$71.41
Total			<b>\$71.41</b>
436699	Instructional and Curriculum		\$10.43
Total			<b>\$10.43</b>
437066	Instructional and Curriculum		\$113.29
Total			<b>\$113.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TAYLOR, AMBER L	438360	Travel	\$26.60
	Total		<b>\$26.60</b>
	179925	Travel	\$24.30
	Total		<b>\$24.30</b>
	180153	Reimbursements	\$89.26
	Total		<b>\$89.26</b>
	180277	Travel	\$144.67
	Total		<b>\$144.67</b>
	180695	Reimbursements	\$96.82
	Total		<b>\$96.82</b>
	181002	LOCAL MILEAGE REIMBURSEMENT	\$131.80
	Total		<b>\$131.80</b>
	181706	Travel	\$210.60
	Total		<b>\$210.60</b>
	182100	Travel	\$50.95
	Total		<b>\$50.95</b>
	182709	Travel	\$104.32
	Total		<b>\$104.32</b>
<b>Total</b>			<b>\$1,177.14</b>
TAYLOR, CHAD	447115	Reimbursements	\$488.90
	Total		<b>\$488.90</b>
<b>Total</b>			<b>\$488.90</b>
TAYLOR, DEREK	438361	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	439273	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	439904	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	440312	Game Officials	\$180.00
	Total		<b>\$180.00</b>
<b>Total</b>			<b>\$545.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TAYLOR, JOHANNA, C.	434087	Reimbursements	\$87.92
	Total		<b>\$87.92</b>
	437530	Reimbursements	\$105.34
	Total		<b>\$105.34</b>
	442103	Reimbursements	\$69.03
	Total		<b>\$69.03</b>
	444031	Reimbursements	\$91.55
	Total		<b>\$91.55</b>
	181707	Reimbursements	\$52.42
	Total		<b>\$52.42</b>
	181992	Reimbursements	\$105.11
	Total		<b>\$105.11</b>
	182381	Reimbursements	\$91.44
	Total		<b>\$91.44</b>
	182381	Reimbursements	\$145.08
	Total		<b>\$145.08</b>
	183019	Reimbursements	\$75.50
	Total		<b>\$75.50</b>
<b>Total</b>			<b>\$823.39</b>
TAYLOR, LISA	447968	Refunds	\$25.75
	Total		<b>\$25.75</b>
<b>Total</b>			<b>\$25.75</b>
TAYLOR, MICHEAL DEAN	434581	Game Officials	\$65.00
	Total		<b>\$65.00</b>
	435235	Game Officials	\$65.00
	Total		<b>\$65.00</b>
	435235	Game Officials	\$130.00
	Total		<b>\$130.00</b>
<b>Total</b>			<b>\$260.00</b>
TCA - TEXAS CLASSI	436290	Memberships-Registrations	\$100.00
	Total		<b>\$100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TCA - TEXAS CLASSI	436440	Memberships-Registrations/LATIN CLUB	\$25.00
	Total		<b>\$25.00</b>
	437965	Memberships-Registrations - SANTOS	\$25.00
	Total		<b>\$25.00</b>
	440989	Memberships-Registrations	\$25.00
	Total		<b>\$25.00</b>
<b>Total</b>			<b>\$175.00</b>
TCA - TEXAS SCHOOL	435236	Memberships-Registrations	\$150.00
	Total		<b>\$150.00</b>
	435236	Memberships-Registrations	\$150.00
	Total		<b>\$150.00</b>
	434301	Memberships-Registrations	\$170.00
	Total		<b>\$170.00</b>
	434301	Memberships-Registrations	\$150.00
	Total		<b>\$150.00</b>
	434582	Memberships-Registrations	\$1,200.00
	Total		<b>\$1,200.00</b>
	434700	Memberships-Registrations-Adams	\$225.00
	Total		<b>\$225.00</b>
	434700	Memberships-Registrations	\$170.00
	Total		<b>\$170.00</b>
	434700	Memberships-Registrations	\$170.00
	Total		<b>\$170.00</b>
	434700	Memberships-Registrations	\$310.00
	Total		<b>\$310.00</b>
	434700	Memberships-Registrations	\$150.00
	Total		<b>\$150.00</b>
	434854	Memberships-Registrations	\$510.00
	Total		<b>\$510.00</b>
	435033	Memberships-Registrations	\$180.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TCA - TEXAS SCHOOL

<b>Total</b>		<b>\$180.00</b>
<b>435033</b>	<b>Memberships-Registrations</b>	<b>\$205.00</b>
<b>Total</b>		<b>\$205.00</b>
<b>435822</b>	<b>Memberships-Registrations</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>435822</b>	<b>Memberships-Registrations/COUNSELING</b>	<b>\$1,160.00</b>
<b>Total</b>		<b>\$1,160.00</b>
<b>436291</b>	<b>Memberships-Registrations</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>436291</b>	<b>Memberships-Registrations</b>	<b>\$160.00</b>
<b>Total</b>		<b>\$160.00</b>
<b>436291</b>	<b>Memberships-Registrations</b>	<b>\$160.00</b>
<b>Total</b>		<b>\$160.00</b>
<b>436291</b>	<b>Memberships-Registrations</b>	<b>\$160.00</b>
<b>Total</b>		<b>\$160.00</b>
<b>436291</b>	<b>Memberships-Registrations</b>	<b>\$160.00</b>
<b>Total</b>		<b>\$160.00</b>
<b>436291</b>	<b>Memberships-Registrations</b>	<b>\$160.00</b>
<b>Total</b>		<b>\$160.00</b>
<b>436441</b>	<b>Memberships-Registrations</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>436441</b>	<b>Memberships-Registrations</b>	<b>\$360.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>436441</b>	<b>Memberships-Registrations</b>	<b>\$230.00</b>
<b>Total</b>		<b>\$230.00</b>
<b>437439</b>	<b>Memberships-Registrations</b>	<b>\$320.00</b>
<b>Total</b>		<b>\$320.00</b>
<b>437439</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	<b>\$60.00</b>
	<b>Memberships-Registrations</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>437439</b>	<b>Memberships-Registrations</b>	<b>\$360.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TCA - TEXAS SCHOOL

<b>Total</b>		<b>\$360.00</b>
<b>437439</b>	<b>Memberships-Registrations</b>	<b>\$340.00</b>
<b>Total</b>		<b>\$340.00</b>
<b>437439</b>	<b>DUES</b>	<b>\$270.00</b>
	<b>Memberships-Registrations</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$510.00</b>
<b>437439</b>	<b>Memberships-Registrations</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>437439</b>	<b>Memberships-Registrations</b>	<b>\$205.00</b>
<b>Total</b>		<b>\$205.00</b>
<b>437966</b>	<b>Memberships-Registrations</b>	<b>\$360.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>438362</b>	<b>Memberships-Registrations</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>439107</b>	<b>Travel</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>439107</b>	<b>Memberships-Registrations</b>	<b>\$475.00</b>
<b>Total</b>		<b>\$475.00</b>
<b>439107</b>	<b>Travel</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>439274</b>	<b>Travel</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>439274</b>	<b>Travel</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>439274</b>	<b>Memberships-Registrations</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>439274</b>	<b>Memberships-Registrations</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>439274</b>	<b>Registrations - Counselor TCA</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TCA - TEXAS SCHOOL	439274	Memberships-Registrations	\$360.00
	Total		<b>\$360.00</b>
	439275	Memberships-Registrations	\$160.00
	Total		<b>\$160.00</b>
	439487	TEXAS COUNSELING ASSOC. CREST BANNER	\$30.00
	Total		<b>\$30.00</b>
	439487	Memberships-Registrations	\$180.00
	Total		<b>\$180.00</b>
	439905	Memberships-Registrations	\$180.00
	Total		<b>\$180.00</b>
	439905	Travel	\$180.00
	Total		<b>\$180.00</b>
	439905	CREST/TSCA AWARD DINNER	\$60.00
	Total		<b>\$60.00</b>
	439905	Travel	\$180.00
	Total		<b>\$180.00</b>
	439905	Memberships-Registrations	\$30.00
	Total		<b>\$30.00</b>
	439905	Memberships-Registrations	\$180.00
	Total		<b>\$180.00</b>
	439905	EMPLOYEE TRAVEL-COUNSELOR SUPP	\$500.00
		Memberships-Registrations	\$100.00
	Total		<b>\$600.00</b>
	439905	Memberships-Registrations	\$240.00
	Total		<b>\$240.00</b>
	440018	Memberships-Registrations	\$180.00
	Total		<b>\$180.00</b>
	440018	EXPEND-AGENCY FUNDS	\$60.00
		Memberships-Registrations	\$90.00
	Total		<b>\$150.00</b>
	440018	Memberships-Registrations	\$60.00



## LEWISVILLE ISD CHECK REGISTER

### 09/01/2021 Through 08/31/2022

**TCA - TEXAS SCHOOL**

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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TCA - TEXAS SCHOOL	448636	Memberships-Registrations	\$180.00
	Total		<b>\$180.00</b>
	448636	Memberships-Registrations	\$180.00
	Total		<b>\$180.00</b>
<b>Total</b>			<b>\$16,500.00</b>
TCASE - TEXAS COUNCI	179825	Special Education	\$630.00
	Total		<b>\$630.00</b>
<b>Total</b>			<b>\$630.00</b>
TCEA TEXAS COMPUTER	179406	EMPLOYEE TRAVEL-GENERAL	\$9.00
		Memberships-Registrations	\$330.00
	Total		<b>\$339.00</b>
	179474	Memberships-Registrations	\$99.00
	Total		<b>\$99.00</b>
	179510	Memberships-Registrations	\$339.00
	Total		<b>\$339.00</b>
	179944	TCEA-M.Jacobsen	\$359.00
	Total		<b>\$359.00</b>
	179944	Memberships-Registrations	\$359.00
	Total		<b>\$359.00</b>
	179944	Memberships-Registrations	\$179.00
	Total		<b>\$179.00</b>
	179944	Memberships-Registrations	\$179.00
	Total		<b>\$179.00</b>
	180004	Memberships-Registrations	\$25.00
	Total		<b>\$25.00</b>
	180062	Memberships-Registrations	\$25.00
	Total		<b>\$25.00</b>
	180062	Memberships-Registrations	\$339.00
	Total		<b>\$339.00</b>
	180062	Memberships-Registrations	\$109.00
	Total		<b>\$109.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TCEA TEXAS COMPUTER	180062	Memberships-Registrations	\$339.00
	Total		<b>\$339.00</b>
	180062	Memberships-Registrations	\$339.00
	Total		<b>\$339.00</b>
	180062	Memberships-Registrations	\$339.00
	Total		<b>\$339.00</b>
	180062	Memberships-Registrations	\$339.00
	Total		<b>\$339.00</b>
	180062	Memberships-Registrations	\$339.00
	Total		<b>\$339.00</b>
	180062	Memberships-Registrations	\$339.00
	Total		<b>\$339.00</b>
	180062	Memberships-Registrations	\$339.00
	Total		<b>\$339.00</b>
	180062	Memberships-Registrations	\$339.00
	Total		<b>\$339.00</b>
	180062	Memberships-Registrations	\$198.00
	Total		<b>\$198.00</b>
	180062	Memberships-Registrations	\$198.00
	Total		<b>\$198.00</b>
	181069	Travel	\$89.00
	Total		<b>\$89.00</b>
	182458	Memberships-Registrations	\$289.00
	Total		<b>\$289.00</b>
	182662	Consulting Services	\$7,200.00
	Total		<b>\$7,200.00</b>
	182719	Memberships-Registrations	\$49.00
	Total		<b>\$49.00</b>
<b>Total</b>			<b>\$13,086.00</b>
TCG ADVISORS	437067	Consulting Services	\$25,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TCG ADVISORS	Total		\$25,000.00
	440313	Consulting Services	\$25,000.00
	Total		\$25,000.00
	444608	Consulting Services	\$25,000.00
	Total		\$25,000.00
	447817	Consulting Services	\$25,000.00
Total			\$25,000.00
Total			\$100,000.00
TCHATCHOUANG, RAOUL	435237	Game Officials	\$170.00
Total			\$170.00
Total			\$170.00
TCHS BAND BOOSTER	438363	Memberships-Registrations	\$200.00
Total			\$200.00
444052			Memberships-Registrations
Total			\$200.00
Total			\$400.00
TCHS BOYS BASKETBALL	441334	Athletics	\$700.00
Total			\$700.00
441459			Athletics
Total			\$50.00
Total			\$50.00
Total			\$750.00
TCHS GIRLS BASKETBAL	441165	Athletics	\$420.00
Total			\$420.00
Total			\$420.00
TCHS SOFTBALL BC	444757	Athletics	\$100.00
Total			\$100.00
445381			Athletics
Total			\$50.00
Total			\$50.00
Total			\$150.00
TCHS TENNIS BOOSTER	443144	Athletics	\$61.74
Total			\$61.74
Total			\$61.74

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TCSS - TEXAS COUNCIL	434088	Memberships-Registrations	\$625.00
	Total		<b>\$625.00</b>
	436292	Memberships-Registrations	\$200.00
	Total		<b>\$200.00</b>
	447116	Memberships-Registrations	\$30.00
	Total		<b>\$30.00</b>
	447116	Memberships-Registrations	\$30.00
	Total		<b>\$30.00</b>
<b>Total</b>			<b>\$885.00</b>
TCU - TEXAS CHRISTIA	438364	Professional Development- Brock, H.	\$3,500.00
	Total		<b>\$3,500.00</b>
	438364	Professional Development- Woodall/Davis	\$7,000.00
	Total		<b>\$7,000.00</b>
	439488	Memberships-Registrations	\$40.00
	Total		<b>\$40.00</b>
	442942	Professional Development	\$3,450.00
	Total		<b>\$3,450.00</b>
	444609	Memberships-Registrations	\$600.00
	Total		<b>\$600.00</b>
	445382	Memberships-Registrations	\$600.00
	Total		<b>\$600.00</b>
	445836	Memberships-Registrations	\$600.00
	Total		<b>\$600.00</b>
	445835	Memberships-Registrations	\$600.00
	Total		<b>\$600.00</b>
	447818	TCU APSI - Michaela McKay Bearden - June 13-16, 20	\$600.00
	Total		<b>\$600.00</b>
<b>Total</b>			<b>\$16,990.00</b>
TDEA - TEXAS DANCE	437068	Memberships-Registrations- DACK	\$285.00
	Total		<b>\$285.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TDEA - TEXAS DANCE	437068	Memberships-Registrations- DACK	\$285.00
	Total		<b>\$285.00</b>
	435823	Memberships-Registrations/DRILL TEAM	\$285.00
	Total		<b>\$285.00</b>
	435823	Memberships-Registrations/DRILL TEAM	\$285.00
	Total		<b>\$285.00</b>
	437967	Memberships-Registrations	\$335.00
	Total		<b>\$335.00</b>
	437967	Memberships-Registrations	\$285.00
	Total		<b>\$285.00</b>
<b>Total</b>			<b>\$1,760.00</b>
TEACH TOWN	433512	Instructional and Curriculum	\$48,695.00
	Total		<b>\$48,695.00</b>
	182799	Technology - (General)	\$48,695.00
	Total		<b>\$48,695.00</b>
<b>Total</b>			<b>\$97,390.00</b>
TEACHER BE STILL LLC	435521	Bracelets for Staff Incentive	\$125.00
	Total		<b>\$125.00</b>
	439108	Professional Development	\$50.00
	Total		<b>\$50.00</b>
	442943	Professional Development	\$1,000.00
	Total		<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,175.00</b>
TEACHER CREATED MATE	434302	Instructional and Curriculum	\$67,520.96
	Total		<b>\$67,520.96</b>
	438365	Grants	\$4,495.00
	Total		<b>\$4,495.00</b>
	438788	Grants	\$24,395.59
	Total		<b>\$24,395.59</b>
	438788	Grants	\$24,395.59
	Total		<b>\$24,395.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEACHER CREATED MATE	438937	Grants	\$24,395.59
	Total		<b>\$24,395.59</b>
	442436	Instructional and Curriculum	\$8,423.87
	Total		<b>\$8,423.87</b>
	444032	Grants	\$1,832.67
		READING MATERIALS	\$71,354.13
	Total		<b>\$73,186.80</b>
<b>Total</b>			<b>\$226,813.40</b>
TEACHER'S DISCOVERY	178627	Instructional and Curriculum/FOR. LANG	\$119.00
	Total		<b>\$119.00</b>
	179862	Instructional and Curriculum	\$89.89
	Total		<b>\$89.89</b>
	180059	Instructional and Curriculum	\$48.89
	Total		<b>\$48.89</b>
	180182	Instructional and Curriculum	\$150.00
	Total		<b>\$150.00</b>
	180708	Instructional and Curriculum	\$70.49
	Total		<b>\$70.49</b>
	181010	GENERAL SUPPLIE-SPANISH COURSE	\$77.91
		Instructional and Curriculum	\$400.00
	Total		<b>\$477.91</b>
	181137	Instructional and Curriculum - SANTOS	\$326.54
	Total		<b>\$326.54</b>
	181196	GENERAL SUPPLIE-FOREIGN LANGUA	\$48.66
		Instructional and Curriculum	\$40.49
	Total		<b>\$89.15</b>
	181303	Office Supplies	\$103.41
	Total		<b>\$103.41</b>
	181303	Office Supplies	\$29.23
	Total		<b>\$29.23</b>
	181538	Instructional and Curriculum	\$206.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEACHER'S DISCOVERY	Total		\$206.97
	181538	Instructional and Curriculum	\$174.53
	Total		\$174.53
	181538	Instructional and Curriculum	\$52.87
	Total		\$52.87
Total			\$1,938.88
TEACHERS OF TOMORROW	434308	Payroll Run 1 - Warrant 120090	\$13,701.30
	Total		\$13,701.30
	435575	Payroll Run 1 - Warrant 120100	\$13,721.30
	Total		\$13,721.30
	437534	Payroll Run 1 - Warrant 120110	\$13,746.30
	Total		\$13,746.30
	438943	Payroll Run 1 - Warrant 120120	\$13,963.80
	Total		\$13,963.80
	439715	Payroll Run 1 - Warrant 220010	\$14,408.80
	Total		\$14,408.80
	440996	Payroll Run 1 - Warrant 220020	\$15,723.80
	Total		\$15,723.80
	442178	Payroll Run 1 - Warrant 220030	\$15,723.80
	Total		\$15,723.80
	443636	Payroll Run 1 - Warrant 220040	\$15,288.80
	Total		\$15,288.80
	445393	Payroll Run 1 - Warrant 220050	\$12,713.80
	Total		\$12,713.80
	446485	Payroll Run 1 - Warrant 220060	\$12,278.80
	Total		\$12,278.80
	447447	Partnership - Texas Teachers of Tomorrow	\$167,375.00
	Total		\$167,375.00
	447447	Payroll Run 1 - Warrant 220070	\$4,805.00
	Total		\$4,805.00
	448365	Payroll Run 1 - Warrant 220080	\$3,925.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**TEACHERS OF TOMORROW**

	<b>Total</b>		<b>\$3,925.00</b>
<b>Total</b>			<b>\$317,375.50</b>
<b>TEACHER'S TOOLS INC</b>	<b>433379</b>	<b>Instructional and Curriculum</b>	<b>\$81.21</b>
	<b>Total</b>		<b>\$81.21</b>
	<b>433513</b>	<b>Instructional and Curriculum</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>433513</b>	<b>Instructional and Curriculum</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>433513</b>	<b>Instructional and Curriculum</b>	<b>\$95.86</b>
	<b>Total</b>		<b>\$95.86</b>
	<b>443145</b>	<b>Instructional and Curriculum</b>	<b>\$109.17</b>
	<b>Total</b>		<b>\$109.17</b>
	<b>444758</b>	<b>Office Supplies</b>	<b>\$8.00</b>
	<b>Total</b>		<b>\$8.00</b>
	<b>444758</b>	<b>TEACHING SUPPLIES</b>	<b>\$186.98</b>
	<b>Total</b>		<b>\$186.98</b>
	<b>444952</b>	<b>SC SUPPLIES</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>447819</b>	<b>Instructional and Curriculum</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>447819</b>	<b>Instructional and Curriculum</b>	<b>\$99.38</b>
	<b>Total</b>		<b>\$99.38</b>
	<b>448364</b>	<b>Instructional and Curriculum</b>	<b>\$94.92</b>
	<b>Total</b>		<b>\$94.92</b>
	<b>448364</b>	<b>Instructional and Curriculum</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$1,460.52</b>
<b>TEACHING SYSTEMS INC</b>	<b>179302</b>	<b>Office Supplies</b>	<b>\$1,016.02</b>
	<b>Total</b>		<b>\$1,016.02</b>
	<b>181060</b>	<b>Instructional and Curriculum Supplies</b>	<b>\$13,199.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEACHING SYSTEMS INC	<b>Total</b>		<b>\$13,199.00</b>
	<b>181129</b>	<b>Instructional and Curriculum Equipment and Suppli</b>	<b>\$13,199.00</b>
	<b>Total</b>		<b>\$13,199.00</b>
	<b>181360</b>	<b>Instructional and Curriculum Systems</b>	<b>\$19,194.00</b>
	<b>Total</b>		<b>\$19,194.00</b>
	<b>181400</b>	<b>Office Supplies</b>	<b>\$636.00</b>
	<b>Total</b>		<b>\$636.00</b>
	<b>182108</b>	<b>*** Change Description *** AIR FILTER EQUIP</b>	<b>\$10,683.00</b>
	<b>Total</b>		<b>\$10,683.00</b>
	<b>182450</b>	<b>Instructional and Curriculum Equipment for lab</b>	<b>\$41,854.00</b>
<b>Total</b>			<b>\$41,854.00</b>
<b>Total</b>			<b>\$99,781.02</b>
TEAGUE, STACY M	<b>442104</b>	<b>Travel-S. Teague</b>	<b>\$56.95</b>
	<b>Total</b>		<b>\$56.95</b>
	<b>433380</b>	<b>Travel-Teague,S.</b>	<b>\$106.68</b>
	<b>Total</b>		<b>\$106.68</b>
	<b>435238</b>	<b>Travel- Teague, S.</b>	<b>\$147.28</b>
	<b>Total</b>		<b>\$147.28</b>
	<b>436442</b>	<b>Travel- Teague, S.</b>	<b>\$123.14</b>
	<b>Total</b>		<b>\$123.14</b>
	<b>438366</b>	<b>Travel- Teague, S.</b>	<b>\$117.88</b>
	<b>Total</b>		<b>\$117.88</b>
	<b>438938</b>	<b>Travel- Teague, S.</b>	<b>\$101.30</b>
	<b>Total</b>		<b>\$101.30</b>
	<b>439276</b>	<b>Stacy Teague</b>	<b>\$138.75</b>
	<b>Total</b>		<b>\$138.75</b>
	<b>441460</b>	<b>Travel- Teague, S.</b>	<b>\$78.62</b>
	<b>Total</b>		<b>\$78.62</b>
	<b>441672</b>	<b>Travel- Teague, S.</b>	<b>\$58.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEAGUE, STACY M	Total		\$58.09
	442824	Travel- Teague, S.	\$100.90
	Total		\$100.90
	443146	Travel- Teague, S.	\$68.56
	Total		\$68.56
	444610	Travel- Teague, S.	\$102.32
	Total		\$102.32
	445962	Travel- Teague, S.	\$102.02
	Total		\$102.02
Total			\$1,302.49
TEAM D DESIGNS	180016	Apparel	\$437.00
	Total		\$437.00
	181963	5th Grade EOY	\$1,120.00
	Total		\$1,120.00
Total			\$1,557.00
TEAM TEXAS	447448	GB Customer ID 587 Bill #2707	\$250.00
	Total		\$250.00
Total			\$250.00
TEAMLEADER INC	179523	Apparel	\$400.76
	Total		\$400.76
	179523	Apparel	\$1,444.30
	Total		\$1,444.30
	182631	Apparel	\$6,217.93
	Total		\$6,217.93
	182631	Apparel	\$200.00
	EXPEND-AGENCY FUNDS		\$1,534.77
	Total		\$1,734.77
Total			\$9,797.76
TECH PLAN INCORPORAT	182771	AC2R -LHS - 61433 - REPAIR TWO LIEBERT UNITS AT LH	\$1,140.00
	Total		\$1,140.00
	182771	AC2R -LHS - 61433 - OVERAGE 92236923	\$220.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TECH PLAN INCORPORAT	Total		\$220.00
	182983	2Q - LHS - 60010 - AC OUT IN ROOM 223A	\$448.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$463.00
Total			\$1,823.00
TECHNICAL LABORATORY	442604	Instructional and Curriculum	\$368.00
	Total		\$368.00
	444033	Instructional and Curriculum Lab Equipment	\$125,029.00
	Total		\$125,029.00
Total			\$125,397.00
TECHNOLOGENT	434855	Galileo renewal	\$64,871.86
	Total		\$64,871.86
	445383	Technology - (General)	\$98,500.00
	Total		\$98,500.00
	447220	Technology - (General)	\$24,864.00
	Total		\$24,864.00
	Total		\$188,235.86
TEDDY, AMY N	438939	Reimbursements	\$82.94
	Total		\$82.94
	446239	Reimbursements	\$101.50
	Total		\$101.50
Total			\$184.44
TEED, KAREN A	443520	Reimbursements	\$169.90
	Total		\$169.90
	Total		\$169.90
TELEMACHOS PUBLISHIN	445384	Memberships-Registrations	\$300.00
	Total		\$300.00
	Total		\$300.00
TELLEZ, ERIKA C	434089	Travel	\$21.73
	Total		\$21.73
	434089	Travel	\$49.78
	Total		\$49.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TELLEZ, ERIKA C	435824	LOCAL MILEAGE REIMBURSEMENT	\$33.04
	Total		<b>\$33.04</b>
	436293	Travel	\$51.24
	Total		<b>\$51.24</b>
	437069	Travel	\$105.34
	Total		<b>\$105.34</b>
	438367	Travel	\$52.41
	Total		<b>\$52.41</b>
	179926	Travel	\$49.00
	Total		<b>\$49.00</b>
	180696	Reimbursements	\$130.98
	Total		<b>\$130.98</b>
	181185	Travel	\$118.77
	Total		<b>\$118.77</b>
	181708	Travel	\$166.14
	Total		<b>\$166.14</b>
	182101	Travel	\$127.47
	Total		<b>\$127.47</b>
	Total		<b>\$905.90</b>
TENNIS OUTLET INC	178543	Athletics	\$147.00
		GENERAL SUPPLIE-TENNIS	\$3,352.75
	Total		<b>\$3,499.75</b>
	179546	Athletics	\$418.00
	Total		<b>\$418.00</b>
	181904	Athletics	\$3,499.00
	Total		<b>\$3,499.00</b>
	181904	Athletics	\$3,474.95
	Total		<b>\$3,474.95</b>
	181904	Athletics	\$3,499.65
	Total		<b>\$3,499.65</b>
	181904	Athletics	\$3,499.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TENNIS OUTLET INC

<b>Total</b>		<b>\$3,499.20</b>
<b>182190</b>	<b>Athletics</b>	<b>\$3,498.95</b>
<b>Total</b>		<b>\$3,498.95</b>
<b>182637</b>	<b>Athletics</b>	<b>\$1,240.00</b>
<b>Total</b>		<b>\$1,240.00</b>
<b>182637</b>	<b>Athletics</b>	<b>\$2,540.00</b>
<b>Total</b>		<b>\$2,540.00</b>
<b>182872</b>	<b>Athletics</b>	<b>\$2,237.50</b>
<b>Total</b>		<b>\$2,237.50</b>

<b>Total</b>		<b>\$27,407.00</b>
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TEPSA - TEXAS ELEMEN	434583	Memberships-Registrations	\$306.00
<b>Total</b>			<b>\$306.00</b>
	434583	Memberships-Registrations	\$399.00
<b>Total</b>			<b>\$399.00</b>
	434583	Memberships-Registrations	\$357.00
<b>Total</b>			<b>\$357.00</b>
	434583	Memberships-Registrations	\$357.00
<b>Total</b>			<b>\$357.00</b>
	434583	Memberships-Registrations	\$399.00
<b>Total</b>			<b>\$399.00</b>
	434583	Memberships-Registrations	\$399.00
<b>Total</b>			<b>\$399.00</b>
	434583	Memberships-Registrations	\$634.00
<b>Total</b>			<b>\$634.00</b>
	434583	Memberships-Registrations	\$357.00
<b>Total</b>			<b>\$357.00</b>
	434583	Memberships-Registrations	\$357.00
<b>Total</b>			<b>\$357.00</b>
	434583	Memberships-Registrations	\$357.00
<b>Total</b>			<b>\$357.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEPSA - TEXAS ELEMEN	434583	Memberships-Registrations	\$357.00
	Total		<b>\$357.00</b>
	434583	Memberships-Registrations	\$357.00
	Total		<b>\$357.00</b>
	434583	Memberships-Registrations	\$634.00
	Total		<b>\$634.00</b>
	434583	Memberships-Registrations	\$357.00
	Total		<b>\$357.00</b>
	434583	Memberships-Registrations	\$357.00
	Total		<b>\$357.00</b>
	434583	Memberships-Registrations	\$357.00
	Total		<b>\$357.00</b>
	434583	Memberships-Registrations	\$399.00
	Total		<b>\$399.00</b>
	434583	Memberships-Registrations	\$357.00
	Total		<b>\$357.00</b>
	434583	Memberships-Registrations	\$357.00
	Total		<b>\$357.00</b>
	434583	TEPSA Shelton	\$357.00
	Total		<b>\$357.00</b>
	434583	Memberships-Registrations	\$634.00
	Total		<b>\$634.00</b>
	434583	Memberships-Registrations	\$399.00
	Total		<b>\$399.00</b>
	434701	Memberships-Registrations	\$357.00
	Total		<b>\$357.00</b>
	434701	Memberships-Registrations	\$357.00
	Total		<b>\$357.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEPSA - TEXAS ELEMEN	434701	Memberships-Registrations	\$357.00
	Total		<b>\$357.00</b>
	435239	Memberships-Registrations	\$70.95
	Total		<b>\$70.95</b>
	435239	Memberships-Registrations	\$204.00
	Total		<b>\$204.00</b>
	435239	Memberships-Registrations	\$357.00
	Total		<b>\$357.00</b>
	435239	Memberships-Registrations	\$357.00
	Total		<b>\$357.00</b>
	435239	Memberships-Registrations	\$399.00
	Total		<b>\$399.00</b>
	435239	Memberships-Registrations	\$399.00
	Total		<b>\$399.00</b>
	435239	Memberships-Registrations	\$399.00
	Total		<b>\$399.00</b>
	435239	Memberships-Registrations	\$357.00
	Total		<b>\$357.00</b>
	435239	Field Trips	\$306.00
	Total		<b>\$306.00</b>
	435825	Apparel	\$246.95
	Total		<b>\$246.95</b>
	436294	Memberships-Registrations	\$1,377.00
	Total		<b>\$1,377.00</b>
	436294	STUCU Workshop Registration	\$306.00
	Total		<b>\$306.00</b>
	436443	Memberships-Registrations	\$357.00
	Total		<b>\$357.00</b>
	436700	Memberships-Registrations	\$330.00
	Total		<b>\$330.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEPSA - TEXAS ELEMEN	436861	Memberships-Registrations	\$399.00
	Total		<b>\$399.00</b>
	436861	Memberships-Registrations	\$399.00
	Total		<b>\$399.00</b>
	437070	Field Trips	\$1,495.95
	Total		<b>\$1,495.95</b>
	437070	EXPEND-AGENCY FUNDS	\$6.95
		Field Trips	\$216.00
	Total		<b>\$222.95</b>
	437070	Memberships-Registrations	\$102.00
	Total		<b>\$102.00</b>
	439109	Memberships-Registrations	\$389.00
	Total		<b>\$389.00</b>
	439109	Memberships-Registrations	\$538.00
	Total		<b>\$538.00</b>
	439109	Memberships-Registrations	\$538.00
	Total		<b>\$538.00</b>
	439489	Memberships-Registrations	\$399.00
	Total		<b>\$399.00</b>
	439489	Memberships-Registrations	\$357.00
	Total		<b>\$357.00</b>
	439489	Memberships-Registrations	\$357.00
	Total		<b>\$357.00</b>
	444034	Memberships-Registrations	\$466.00
	Total		<b>\$466.00</b>
	444397	Memberships-Registrations	\$419.00
	Total		<b>\$419.00</b>
	444611	Memberships-Registrations	\$389.00
	Total		<b>\$389.00</b>
	444759	Memberships-Registrations	\$389.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEPSA - TEXAS ELEMEN

<b>Total</b>		<b>\$389.00</b>
<b>445385</b>	<b>Memberships-Registrations</b>	<b>\$466.00</b>
<b>Total</b>		<b>\$466.00</b>
<b>445837</b>	<b>Memberships-Registrations - Sowers and Rainey</b>	<b>\$1,328.00</b>
<b>Total</b>		<b>\$1,328.00</b>
<b>445837</b>	<b>Memberships-Registrations</b>	<b>\$778.00</b>
<b>Total</b>		<b>\$778.00</b>
<b>446109</b>	<b>Professional Development</b>	<b>\$538.00</b>
<b>Total</b>		<b>\$538.00</b>
<b>446109</b>	<b>Professional Development</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>446109</b>	<b>Memberships-Registrations</b>	<b>\$364.00</b>
<b>Total</b>		<b>\$364.00</b>
<b>446109</b>	<b>Memberships-Registrations</b>	<b>\$364.00</b>
<b>Total</b>		<b>\$364.00</b>
<b>446109</b>	<b>Memberships-Registrations</b>	<b>\$414.00</b>
<b>Total</b>		<b>\$414.00</b>
<b>446109</b>	<b>Professional Services</b>	<b>\$364.00</b>
<b>Total</b>		<b>\$364.00</b>
<b>446109</b>	<b>Professional Services</b>	<b>\$364.00</b>
<b>Total</b>		<b>\$364.00</b>
<b>446109</b>	<b>Professional Services</b>	<b>\$364.00</b>
<b>Total</b>		<b>\$364.00</b>
<b>446109</b>	<b>Memberships-Registrations</b>	<b>\$414.00</b>
<b>Total</b>		<b>\$414.00</b>
<b>446109</b>	<b>Memberships-Registrations</b>	<b>\$664.00</b>
<b>Total</b>		<b>\$664.00</b>
<b>446740</b>	<b>Memberships-Registrations</b>	<b>\$414.00</b>
<b>Total</b>		<b>\$414.00</b>
<b>446740</b>	<b>Memberships-Registrations</b>	<b>\$414.00</b>

## LEWISVILLE ISD CHECK REGISTER

### 09/01/2021 Through 08/31/2022

**TEPSA - TEXAS ELEMENT**

Total		\$414.00
446740	Memberships-Registrations	\$364.00
Total		\$364.00
446740	Memberships-Registrations	\$364.00
Total		\$364.00
446740	Memberships-Registrations	\$364.00
Total		\$364.00
446740	Memberships-Registrations	\$364.00
Total		\$364.00
446740	Memberships-Registrations	\$364.00
Total		\$364.00
446740	Memberships-Registrations	\$364.00
Total		\$364.00
446740	Memberships-Registrations	\$364.00
Total		\$364.00
446740	Memberships-Registrations	\$364.00
Total		\$364.00
446740	Memberships-Registrations	\$364.00
Total		\$364.00
446740	Memberships-Registrations	\$364.00
Total		\$364.00
446740	Professional Development	\$538.00
Total		\$538.00
446740	Professional Development	\$100.00
Total		\$100.00
		\$33,861.80
435522	Game Officials	\$125.00
Total		\$125.00
436295	Game Officials	\$125.00
Total		\$125.00
436701	Game Officials	\$80.00
Total		\$80.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$330.00</b>
TERRACCIANO, BRITTAN	448223	Brittany R Terracciano	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
TERRACON CONSULTANTS	434584	31662-WZ Light Pole	\$5,387.50
	<b>Total</b>		<b>\$5,387.50</b>
	434584	DW Ext. Bleacher & Band Tower Insp.- 31661	\$27,267.86
	<b>Total</b>		<b>\$27,267.86</b>
	440144	2018 WZ Light Pole Inspections	\$11,025.00
	<b>Total</b>		<b>\$11,025.00</b>
	442605	31662-McKamy Light Athletic Pole Inspection	\$1,050.00
	<b>Total</b>		<b>\$1,050.00</b>
<b>Total</b>			<b>\$44,730.36</b>
TERRACYCLE REGULATED	443889	CONTRACTED MAIN-WAREHOUSE	\$2,200.00
		T4 - DC - BULB RECYCLING	\$480.65
	<b>Total</b>		<b>\$2,680.65</b>
<b>Total</b>			<b>\$2,680.65</b>
TERRAPIN SOFTWARE	437440	Technology - (General)	\$29.90
	<b>Total</b>		<b>\$29.90</b>
	443147	Instructional and Curriculum	\$981.71
	<b>Total</b>		<b>\$981.71</b>
<b>Total</b>			<b>\$1,011.61</b>
TERRELL, ISAIAH	442735	Game Officials	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	443148	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	443319	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$345.00</b>
TERRELL, NYESHA	434090	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TERRELL, NYESHA	435034	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	436072	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	436444	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	437741	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	438507	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	438789	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	439906	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	440314	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	441166	Game Officials	\$165.00
	Total		<b>\$165.00</b>
<b>Total</b>			<b>\$1,060.00</b>
TERRILL, MARK	434585	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434585	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	434585	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435240	Game Officials	\$140.00
	Total		<b>\$140.00</b>
<b>Total</b>			<b>\$580.00</b>
TERRY, ALEXA, C.	434091	Reimbursements	\$15.68
	Total		<b>\$15.68</b>
	442105	Reimbursements	\$98.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TERRY, ALEXA, C.

<b>Total</b>		<b>\$98.87</b>
<b>444035</b>	<b>Reimbursements</b>	<b>\$25.33</b>
<b>Total</b>		<b>\$25.33</b>
<b>447820</b>	<b>Reimbursements</b>	<b>\$136.31</b>
<b>Total</b>		<b>\$136.31</b>

<b>Total</b>		<b>\$276.19</b>
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TERRY, CLACIE	435523	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>

<b>Total</b>		<b>\$95.00</b>
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TESOL - TEACHERS OF	434702	Memberships-Registrations	\$105.00
<b>Total</b>			<b>\$105.00</b>
	434702	Memberships-Registrations	\$105.00
<b>Total</b>			<b>\$105.00</b>
	434702	Memberships-Registrations	\$105.00
<b>Total</b>			<b>\$105.00</b>
	434703	Memberships-Registrations	\$194.00
<b>Total</b>			<b>\$194.00</b>
<b>Total</b>			<b>\$509.00</b>

TESTOUT CORPORATION	434856	Instructional and Curriculum TECC-W Site License	\$2,650.00
<b>Total</b>			<b>\$2,650.00</b>

<b>Total</b>		<b>\$2,650.00</b>
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TETA - TEXAS EDUCATI	433514	Performing and Fine Arts	\$60.00
<b>Total</b>			<b>\$60.00</b>
	433639	Memberships-Registrations	\$60.00
<b>Total</b>			<b>\$60.00</b>
	437071	Memberships-Registrations	\$60.00
<b>Total</b>			<b>\$60.00</b>
	437441	Memberships-Registrations	\$60.00
<b>Total</b>			<b>\$60.00</b>
	445105	Registration for SummerFest 2022	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TETA - TEXAS EDUCATI	Total		\$125.00
	447686	Performing and Fine Arts	\$210.00
	Total		\$210.00
Total			\$575.00
TEUTSCH, NICOLE	437742	Reimbursements	\$240.00
	Total		\$240.00
Total			\$240.00
TEXAS A & M UNIV. CO	441335	REGISTRATION FOR ALEX RIVERA TO ATTEND TEXAS A&M U	\$179.00
	Total		\$179.00
Total			\$179.00
TEXAS A&M UNIVERSITY	433798	Memberships-Registrations	\$250.00
	Total		\$250.00
	441336	Memberships-Registrations	\$500.00
	Total		\$500.00
Total			\$750.00
TEXAS ACADEMIC DECAT	433799	Memberships-Registrations/AC DEC	\$650.00
	Total		\$650.00
	433799	Memberships-Registrations	\$1,300.00
	Total		\$1,300.00
	433799	Memberships-Registrations/AC.DEC.	\$1,300.00
	Total		\$1,300.00
	433799	Memberships-Registrations - PIKE	\$1,300.00
	Total		\$1,300.00
	433799	Memberships-Registrations	\$1,300.00
	Total		\$1,300.00
	435826	Instructional and Curriculum	\$100.00
	Total		\$100.00
	439277	Memberships-Registrations	\$1,300.00
	Total		\$1,300.00
	440539	Registrations - WALTA	\$300.00
	Total		\$300.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS ACADEMIC DECAT	440661	Memberships-Registrations	\$200.00
	Total		<b>\$200.00</b>
	441167	Memberships-Registrations	\$300.00
	Total		<b>\$300.00</b>
	441168	Awards, Trophies, Plaques and Promotional Products	\$115.00
	Total		<b>\$115.00</b>
	441169	Travel	\$35.00
	Total		<b>\$35.00</b>
	441461	graduation	\$96.00
	Total		<b>\$96.00</b>
	442437	Awards, Trophies, Plaques and Promotional Products	\$128.00
	Total		<b>\$128.00</b>
<b>Total</b>			<b>\$8,424.00</b>
TEXAS AIR SYSTEMS IN	433381	STOCK - Building and Maintenance Products	\$8,375.20
	Total		<b>\$8,375.20</b>
	433515	2Q-PORTABLE COOLERS - HVAC	\$14,644.00
	Total		<b>\$14,644.00</b>
	433515	COVID - AIR PURIFIERS	\$33,485.00
	Total		<b>\$33,485.00</b>
	433515	COVID - AIR PURIFIERS	\$24,245.00
	Total		<b>\$24,245.00</b>
	434092	2Q-LIE-38116-RENT 2 SPOT COOLERS	\$950.00
	Total		<b>\$950.00</b>
	434092	2Q-LIE-38116-RENT 2 SPOT COOLERS	\$100.00
	Total		<b>\$100.00</b>
	434092	AC2T - HVE - 25873 - vibrating noise coming from	\$1,031.00
	Total		<b>\$1,031.00</b>
	434092	AC2R - LHSK - 35425 - NO AC IN ENTIRE BLDG	\$813.87



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS AIR SYSTEMS IN

<b>Total</b>		<b>\$813.87</b>
434303	2Q-HVE-37291-TROUBLESHOOT MULTIPLE AREAS	\$1,000.00
<b>Total</b>		<b>\$1,000.00</b>
434303	2Q-HVE-37291-OVERAGE 92135385	\$2,070.00
<b>Total</b>		<b>\$2,070.00</b>
434303	AC2T - GRM - 38099 - AIR NOT WORKING	\$958.44
<b>Total</b>		<b>\$958.44</b>
434586	AC2T - PCE - 30291 - exhaust fan in the staff RR	\$116.96
<b>Total</b>		<b>\$116.96</b>
434586	AC2R - MSE - 31366 - AC NOT WORKING IN ROOM 721	\$435.43
<b>Total</b>		<b>\$435.43</b>
434586	AC2T - HHS - 39408 - EXHAUST FAN IN LOCKER ROOM	\$224.05
<b>Total</b>		<b>\$224.05</b>
434586	KI2T - MKM - 25308 - AFTER THE POWER SURGES, THER	\$576.08
<b>Total</b>		<b>\$576.08</b>
434857	AC2R - DEE - 38149 - EMERGENCY WARRANTY	\$1,591.94
<b>Total</b>		<b>\$1,591.94</b>
434857	2Q-35063-SSC-INSTALL MINI SPLIT SYSTEMS IN GYM	\$18,500.00
<b>Total</b>		<b>\$18,500.00</b>
434857	AC2P - DOE - 34154 - EXHAUST FAN FOR DISH MACHINE	\$945.00
<b>Total</b>		<b>\$945.00</b>
434857	2Q-34556 Facility Services Center	\$36,850.00
<b>Total</b>		<b>\$36,850.00</b>
434857	2Q-FORESTWOOD-36362-COOLER RENTAL ROOM 208	\$1,400.00
<b>Total</b>		<b>\$1,400.00</b>
434857	AC2R - DEM - 39837 - NO AIR IN P18	\$407.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS AIR SYSTEMS IN

<b>Total</b>		<b>\$407.97</b>
435524	AC2R - LHSK - 41931 - KITCHENS AC IS OUT	\$229.78
<b>Total</b>		<b>\$229.78</b>
435524	AC2R - HUM - 41527 - AC NOT WORKING IN PE LOCKER	\$812.86
<b>Total</b>		<b>\$812.86</b>
435524	AC2R - LHSK - 42624 - ART RM KILN EXHAUST FAN	\$246.03
<b>Total</b>		<b>\$246.03</b>
435524	2Q-ACM-36377-TROUBLESHOOT AND REPAIR MULTIPLE AC	\$1,000.00
<b>Total</b>		<b>\$1,000.00</b>
435524	2Q-ACM-36377-OVERAGE 92135159	\$3,216.00
<b>Total</b>		<b>\$3,216.00</b>
435524	AC2T-ACM-36377-OVERAGE 92135159	\$840.00
<b>Total</b>		<b>\$840.00</b>
435827	AC2P - FM9 - 39491 - RM 9121 NO AC	\$870.93
<b>Total</b>		<b>\$870.93</b>
435827	AC2P - LISDAC - 40085 - EXHAUST FAN NOT WORKING	\$606.48
<b>Total</b>		<b>\$606.48</b>
435827	AC2P - SRM - 43220 - WARM IN ROOM 1004	\$456.00
<b>Total</b>		<b>\$456.00</b>
436073	AC2R - MSE - 37859 - AC IN ROOM 403	\$1,182.63
<b>Total</b>		<b>\$1,182.63</b>
436073	AC2R - AQW - 23995 - Therapy pool down to 83.4°	\$66.88
<b>Total</b>		<b>\$66.88</b>
436073	2Q-CVM-35810-TROUBLESHOOT BAND HALL AREA	\$867.00
<b>Total</b>		<b>\$867.00</b>
436073	AC2P - OSE - 32891 - R OR R ALL EXHAUST FANS IN R	\$3,040.00
<b>Total</b>		<b>\$3,040.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS AIR SYSTEMS IN	436073	AC2R - CEE - 38303 - BTHRM SMELLS OF ELEC SMOKE	\$235.60
	Total		<b>\$235.60</b>
	436073	AC2R - CEE - 33736 - A/C IN KITCHEN NOT WORKING	\$135.23
	Total		<b>\$135.23</b>
	436296	AC2R - LAE - 40780 - AC IN PORTABLE 2 OUT	\$917.23
	Total		<b>\$917.23</b>
	436445	AC2P - OSE - 42871 - AC NOT WORKING RM 419	\$66.40
	Total		<b>\$66.40</b>
	436445	AC2P - WZM - TOOL REQUEST - E. GONZALEZ	\$599.00
	Total		<b>\$599.00</b>
	436445	AC2T - GRM - 38099 - AIR NOT WORKING RM 2101	\$58.16
	Total		<b>\$58.16</b>
	436702	AC2R - LHS - 35705 - HALL NEW A127 NO AC	\$235.44
	Total		<b>\$235.44</b>
	436702	AC2R - LAE - 40780 - AC IN PORTABLE 2 OUT	(\$131.78)
	Total		<b>(\$131.78)</b>
	436702	AC2R - LAE - 40780 - AC IN PORTABLE 2 OUT	\$131.78
	Total		<b>\$131.78</b>
	436862	AC2P - MHS - 40528 - SCIENCE LAB VENT HOOD	\$1,250.00
	Total		<b>\$1,250.00</b>
	436862	AC2R - LAE - 41048 - AC NOT WORKING IDF #3	\$260.04
	Total		<b>\$260.04</b>
	436862	2Q-ACM-36377- OVERAGE 92135159	\$2,004.31
	Total		<b>\$2,004.31</b>
	436862	AC2P - BHM - 42316 - NO AC	\$1,229.69
	Total		<b>\$1,229.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS AIR SYSTEMS IN	437072	AC2T - HH9 - 43343 - AC NOT WORKING G246	\$290.91
	Total		<b>\$290.91</b>
	437072	AC2R - LISDOLA - 41686 - FANS IN THE PIG BARN NOT	\$781.84
	Total		<b>\$781.84</b>
	437072	STOCK - Building and Maintenance Products	\$12,031.25
	Total		<b>\$12,031.25</b>
	437072	AC2R - FSC - 41778 - INSTALL SPARE MINI SLPIT A/C	\$313.33
	Total		<b>\$313.33</b>
	437072	AC2R - MSE - 38370 - EXHAUST FAN MENS RESTROOM	\$145.80
	Total		<b>\$145.80</b>
	437072	AC2R - LHSK - 35425 - NO AC IN THE ENTIRE BUILDIN	\$3,617.93
	Total		<b>\$3,617.93</b>
	437072	AC2R - LHSK - 35425 - NO AC IN THE ENTIRE BUILDIN	(\$3,617.93)
	Total		<b>(\$3,617.93)</b>
	437072	AC2R - LHSK - 35425 - NO AC IN THE ENTIRE BUILDIN	\$3,222.36
	Total		<b>\$3,222.36</b>
	437198	AC2R - SRE - 37320 - AC NOT COOLING PORTABLES	\$198.38
	Total		<b>\$198.38</b>
	437442	AC2P - MH9 - 45580 - CLIMATE CONTROL NOT WORKING	\$1,094.12
	Total		<b>\$1,094.12</b>
	437442	AC2P - WZM - TOOL REQUEST - E. GONZALEZ	\$522.00
	Total		<b>\$522.00</b>
	438103	AC2R - TECCW - 44365 - BROKEN FAN GREENHOUSE	\$184.68
	Total		<b>\$184.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS AIR SYSTEMS IN	438103	AC2T - TCHS - 46097 - DRIVE ON CHILLER NOT WORKIN	\$5,171.63
	Total		<b>\$5,171.63</b>
	438103	AC2P - LISDAC - 46314 - CHILLER #2	\$847.53
	Total		<b>\$847.53</b>
	438790	Building and Maintenance Products	\$186.90
	Total		<b>\$186.90</b>
	439110	AC2T - TECCE - 47362 - AIR IN BLDG T	\$170.52
	Total		<b>\$170.52</b>
	439110	AC2R-SPEC/CEE-44014- TROUBLESHOOT/REPAIR UNIT 317	\$405.00
	Total		<b>\$405.00</b>
	439110	AC2T - THE - 43671 - VFD HOT WATER LOOP PUMP	\$210.99
	Total		<b>\$210.99</b>
	439110	AC2R - AQW - 42422 - REPLACE 4 TSTATS & EXHAUST	\$1,425.00
	Total		<b>\$1,425.00</b>
	439110	AC2R - LHS - 47632 - CHECK CHILLERS	\$847.50
	Total		<b>\$847.50</b>
	439278	AC2T - TCHS - 45061 - FRONT OFFICES COLD	\$1,749.35
	Total		<b>\$1,749.35</b>
	439278	KI2P - BHM - 46115 - FAN BLOWS IN PORTABLE NO HEA	\$83.98
	Total		<b>\$83.98</b>
	439490	STOCK - Building and Maintenance Products	\$50.58
	Total		<b>\$50.58</b>
	439907	AC2T - INE - 48648 - NEW NEW CONDENSER MOTOR	\$302.78
	Total		<b>\$302.78</b>
	440145	AC2R - CEE - 44014 - ROOM 320 IS VERY HOT	\$66.40
	Total		<b>\$66.40</b>
	440145	STOCK - Building and Maintenance Products	\$303.46

**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS AIR SYSTEMS IN

<b>Total</b>		<b>\$303.46</b>
<b>440145</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$303.46</b>
<b>Total</b>		<b>\$303.46</b>
<b>440145</b>	<b>AC2R - LAE - 36712 - LEAK REPORTED BY CUSTODIAN</b>	<b>\$1,648.99</b>
<b>Total</b>		<b>\$1,648.99</b>
<b>440315</b>	<b>AC2P - FWM - 46738 - VENT HOOD BREAKER TRIPPING</b>	<b>\$2,145.00</b>
<b>Total</b>		<b>\$2,145.00</b>
<b>440540</b>	<b>AC2T - THE - 45435 - DRIVE FOR HOT WATER PMP</b>	<b>\$15.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$40.31</b>
<b>Total</b>		<b>\$55.31</b>
<b>440662</b>	<b>AC2R - TECC-W - 49720 - HEATER IS OUT IN THE GREE</b>	<b>\$210.67</b>
<b>Total</b>		<b>\$210.67</b>
<b>440990</b>	<b>AC2R - HDM - 49307 - RM 2228 IS COLD, NO HEAT.</b>	<b>\$48.37</b>
<b>Total</b>		<b>\$48.37</b>
<b>440990</b>	<b>AC2T - PCE - 50495 - MECH RM 4 LOUD NOISE</b>	<b>\$1,604.19</b>
<b>Total</b>		<b>\$1,604.19</b>
<b>440990</b>	<b>AC2T - PCE - 50495 - MECH ROOM LOUD NOISE</b>	<b>\$300.38</b>
<b>Total</b>		<b>\$300.38</b>
<b>441170</b>	<b>AC2R - AQW - 49740 - UPSTAIRS CWP 1 NOT WORKING</b>	<b>\$36.48</b>
<b>Total</b>		<b>\$36.48</b>
<b>441170</b>	<b>AC2-ACM-36377- OVERAGE 92135159</b>	<b>\$10,953.46</b>
<b>Total</b>		<b>\$10,953.46</b>
<b>441337</b>	<b>AC2R - HDM - 49309 - NO HEAT IN ROOM 2228</b>	<b>\$518.32</b>
<b>Total</b>		<b>\$518.32</b>
<b>441337</b>	<b>AC2R - CRE - 50239 - SEVERAL CLASSES HAVE NO HEAT</b>	<b>\$106.40</b>

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TEXAS AIR SYSTEMS IN

<b>Total</b>		<b>\$106.40</b>
<b>441337</b>	<b>AC2R - CRE - 50239 - SEVERAL CLASSES HAVE NO HEAT</b>	<b>\$85.12</b>
<b>Total</b>		<b>\$85.12</b>
<b>441337</b>	<b>AC2T-CVM-38821-TROUBLESHOOT, REPAIR AC RM 1220</b>	<b>\$1,000.00</b>
<b>Total</b>		<b>\$1,000.00</b>
<b>441337</b>	<b>AC2T-CVM-38821- OVERAGE 92201693</b>	<b>\$7,739.61</b>
<b>Total</b>		<b>\$7,739.61</b>
<b>441806</b>	<b>AC2T - HH9 - 51779 - TEMP SENSORS ON CHILLER</b>	<b>\$290.19</b>
<b>Total</b>		<b>\$290.19</b>
<b>441806</b>	<b>AC2R - HDM - 49806 - COLD IN ROOM 1250</b>	<b>\$164.96</b>
<b>Total</b>		<b>\$164.96</b>
<b>442606</b>	<b>AC2P - MCM - 52190 - ROOM 2445 IS HOT</b>	<b>\$894.14</b>
<b>Total</b>		<b>\$894.14</b>
<b>442944</b>	<b>EMS1-BHM-51598-TROUBLESHOOT LG SYSTEM</b>	<b>\$789.00</b>
<b>Total</b>		<b>\$789.00</b>
<b>443149</b>	<b>AC2R - TECCW - 45077 - DISH MACH EXHAUST FAN</b>	<b>\$320.75</b>
<b>Total</b>		<b>\$320.75</b>
<b>443149</b>	<b>AC2P - BHM - 51598 - UNIT HAVING TROUBLE HEATING</b>	<b>\$329.03</b>
<b>Total</b>		<b>\$329.03</b>
<b>443149</b>	<b>AC2R - LHS - 43614 - Fume hood does not come on</b>	<b>\$419.06</b>
<b>Total</b>		<b>\$419.06</b>
<b>443149</b>	<b>AC2R - TECCW - 44018 - CLASSROOMS HUMID</b>	<b>\$740.52</b>
<b>Total</b>		<b>\$740.52</b>
<b>443149</b>	<b>AC2R - LAE - 40780 - A/C IN PORTABLE 2 WENT OUT</b>	<b>\$917.23</b>
<b>Total</b>		<b>\$917.23</b>
<b>443149</b>	<b>AC2T - CAE - 51573 - HEAT IN CAFETERIA</b>	<b>\$354.14</b>

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TEXAS AIR SYSTEMS IN

<b>Total</b>		<b>\$354.14</b>
443149	AC2P - OSE - 48242 - HEAT NOT WORKING IN ROOM 320	\$319.79
<b>Total</b>		<b>\$319.79</b>
443149	AC2R - HUM - 53077 - STAT BLANK IN OFFICE	\$232.40
<b>Total</b>		<b>\$232.40</b>
443521	AC2P - FM9 - 53395 - NO AC IN RM 9121	\$1,274.80
<b>Total</b>		<b>\$1,274.80</b>
443521	AC2R - CEE - 53397 - BURNING SMELL STAFF BTHRM	\$119.00
<b>Total</b>		<b>\$119.00</b>
443521	AC2P - HRE - 54076 - CAFETERIA IS HOT	\$168.90
<b>Total</b>		<b>\$168.90</b>
443521	AC2P - HRE - 54076 - CAFETERIA IS HOT	\$1,886.45
<b>Total</b>		<b>\$1,886.45</b>
443608	AC2R - PWE - 54660 - RM 219 IS REPORTING TO BE WA	\$1,004.86
<b>Total</b>		<b>\$1,004.86</b>
443608	AC2T - POE - 53606 - RM 120 IS NOT COOLING	\$1,004.86
<b>Total</b>		<b>\$1,004.86</b>
443890	AC2R - LHS - 54962 - AUDITORIUM LOBBY IS 83 DEGRE	\$1,021.24
<b>Total</b>		<b>\$1,021.24</b>
443890	AC2R - CEE - 54928 - CONDENSER FAN ON CHILLER #2	\$1,927.66
<b>Total</b>		<b>\$1,927.66</b>
443890	AC2R - LSH - 50977 - VERY WARM IN THE MDF ROOM 1	\$1,338.48
<b>Total</b>		<b>\$1,338.48</b>
444036	AC2R-JE,-46950-REPAIR AAON UNIT FOR ROOM 1206	\$516.00
<b>Total</b>		<b>\$516.00</b>
444036	AC2R - HDM - 50915 - THERMOSTAT IS BLACK	\$1,225.38



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**TEXAS AIR SYSTEMS IN**

<b>Total</b>		<b>\$1,225.38</b>
<b>444246</b>	<b>AC2R-LHS-54962-REPL FREQUENCY DRIVE FOR BLOWER</b>	<b>\$713.00</b>
<b>Total</b>		<b>\$713.00</b>
<b>444246</b>	<b>AC2R - LHS - 54962 - AUDITORIUM LOBBY IS HOT, NO</b>	<b>\$69.69</b>
<b>Total</b>		<b>\$69.69</b>
<b>444246</b>	<b>AC2P - SRM - 54100 - CAFETERIA NOT COOLING</b>	<b>\$563.97</b>
<b>Total</b>		<b>\$563.97</b>
<b>444246</b>	<b>AC2R - HDM - 54777 - ROOM 2234 IS VERY HOT</b>	<b>\$139.40</b>
<b>Total</b>		<b>\$139.40</b>
<b>444398</b>	<b>AC2R - LHS - 56006 - AUDITORIUM 101A NOT COOLING</b>	<b>\$1,955.92</b>
<b>Total</b>		<b>\$1,955.92</b>
<b>444398</b>	<b>AC2R - LHS - 56006 - AUDITORIUM 101A NOT COOLING</b>	<b>\$1,219.29</b>
<b>Total</b>		<b>\$1,219.29</b>
<b>444398</b>	<b>AC2R - LHS - 56008 - UNIT 114 NOT COOLING</b>	<b>\$1,581.58</b>
<b>Total</b>		<b>\$1,581.58</b>
<b>444760</b>	<b>AC2P - SRM - 48746 - REPAIR BELIMO</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>445106</b>	<b>AC2P - MHS - 56733 - GYM IS HOT</b>	<b>\$19.95</b>
<b>Total</b>		<b>\$19.95</b>
<b>445386</b>	<b>AC2T - TECCE - 53043 - AIR DRYER LEAKING AIR</b>	<b>\$446.12</b>
<b>Total</b>		<b>\$446.12</b>
<b>445386</b>	<b>AC2R - PWE - 57435 - ROOM 130 IS REPORTING WARM</b>	<b>\$1,095.34</b>
<b>Total</b>		<b>\$1,095.34</b>
<b>445386</b>	<b>AC2P - LISDAC - 57218 - MAIN LOBBY IS HOT</b>	<b>\$462.12</b>
<b>Total</b>		<b>\$462.12</b>

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**09/01/2021 Through 08/31/2022**

TEXAS AIR SYSTEMS IN	445386	AC2R - SSC - 52124 - AC FAN BY GYM ENTRANCE MAKIN	\$352.62
	<b>Total</b>		<b>\$352.62</b>
	445386	AC2P - FM9 - 56878 - NO AC ROOM 9228	\$90.80
	<b>Total</b>		<b>\$90.80</b>
	445386	AC2P - BHM - 57719 - ROOM 203 AC ISSUES	\$539.03
	<b>Total</b>		<b>\$539.03</b>
	445542	AC2P - OSE - 57294 - ROOM 504 HAS NO AC	\$974.64
	<b>Total</b>		<b>\$974.64</b>
	445542	AC2P - MHS - 57901 - AC NOT WORKING 9312	\$974.75
	<b>Total</b>		<b>\$974.75</b>
	445697	AC2P - BHM - 58297 - CAFETERIA AC ISSUES	\$1,351.98
	<b>Total</b>		<b>\$1,351.98</b>
	445697	AC2T - TCHS - 57525 - AC NOT REGULATING	\$2,953.58
	<b>Total</b>		<b>\$2,953.58</b>
	445697	AC2P - FWM - 57855 - NO A/C IN BOY'S COACHES OFFI	\$665.04
	<b>Total</b>		<b>\$665.04</b>
	445838	AC2T - INE - 57926 - KITCHEN AC NOT WORKING	\$317.31
	<b>Total</b>		<b>\$317.31</b>
	445838	AC2R - MSE - 55727 - VERY HOT AND HUMID IN THE CA	\$189.54
	<b>Total</b>		<b>\$189.54</b>
	445838	AC2T - MKM - 58613 - ROOM 3001 NOT COOLING	\$289.61
	<b>Total</b>		<b>\$289.61</b>
	445838	AC2T - TCHS - 57525 - AC NOT REGULATING	\$393.36
	<b>Total</b>		<b>\$393.36</b>
	445838	AC2T - INE - 58662 - CHILL WATER ACTUATOR NOT WRK	\$393.36
	<b>Total</b>		<b>\$393.36</b>

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TEXAS AIR SYSTEMS IN	446240	AC2P - MH9 - 57901 - 9312 AC NOT WORKING	\$213.54
	<b>Total</b>		<b>\$213.54</b>
	446481	AC2R - LHS - 55967 - AUDITORIUM FOYER NOT COOLING	\$61.98
	<b>Total</b>		<b>\$61.98</b>
	446627	AC2R - LSH - 60277 - NO AC IN FRONT OFFICE	\$1,310.60
	<b>Total</b>		<b>\$1,310.60</b>
	446741	AC2P - MHS - 60170 - REPAIR RTU 0202 ARENA	\$3,586.34
	<b>Total</b>		<b>\$3,586.34</b>
	446741	STOCK - Building and Maintenance Products	\$15,156.25
	<b>Total</b>		<b>\$15,156.25</b>
	446877	AC2R - LVBUS/FDSVC - 60046 - REFRIGERANT IN FRZRS	\$2,738.00
	<b>Total</b>		<b>\$2,738.00</b>
	446877	AC2T - TECCE - A.RIVERA - NO AIR ADMIN AREA	\$313.42
	<b>Total</b>		<b>\$313.42</b>
	446877	AC2R - CEE - 55142 - FLOW SWITCHES ARE CORRODED	\$601.92
	<b>Total</b>		<b>\$601.92</b>
	447040	AC2R - LHS - 56006 - LHS AUDITORIUM NO COOLING	\$489.21
	<b>Total</b>		<b>\$489.21</b>
	447221	AC2P - TCE - 60651 - HVAC WATER LEAK IN MDF ROOM	\$427.60
	<b>Total</b>		<b>\$427.60</b>
	447221	AC2R - LHS - K.BRAMBLETT - AUDITORIUM NOT COOLING	\$563.73
	<b>Total</b>		<b>\$563.73</b>
	447221	AC2T - THE - 57934 - CAFETERIA NOT COOLING	\$11.66
	<b>Total</b>		<b>\$11.66</b>

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TEXAS AIR SYSTEMS IN	447221	AC2R - LHS - 60163 - AUDITORIUM NOT COOLING WELL	\$1,982.34
	<b>Total</b>		<b>\$1,982.34</b>
	447449	AC2T - TCHS - 60937 - PRINCIPALS AC NOT WORKING	\$121.16
	<b>Total</b>		<b>\$121.16</b>
	447449	AC2P - MH9 - 61281 - A9216 UNIT IS COOLING	\$987.30
	<b>Total</b>		<b>\$987.30</b>
	447449	AC2R - AQW - 56754 - UNIT 122 LEAKING WATER	\$1,459.20
	<b>Total</b>		<b>\$1,459.20</b>
	447449	AC2P - MHS - 56733 - GYM IS HOT	\$690.89
	<b>Total</b>		<b>\$690.89</b>
	447449	AC2P - BHM - 57719 - ROOM 203 AC ISSUES	\$269.51
	<b>Total</b>		<b>\$269.51</b>
	447449	AC2T - MKM - 56252 - THE ENTIRE BUILDING IS HOT	\$6,913.37
	<b>Total</b>		<b>\$6,913.37</b>
	447449	AC2P - MH9 - 57901 - AC NOT WORKING 9312	\$1,828.37
	<b>Total</b>		<b>\$1,828.37</b>
	447449	AC2P - MCM - 58468 - PARTIAL AC OUTAGE CAFE	\$1,869.29
	<b>Total</b>		<b>\$1,869.29</b>
	447449	AC2T - MKM - 60973 - BAND AREA/FINE ARTS HOT	\$3,652.66
	<b>Total</b>		<b>\$3,652.66</b>
	447449	AC2P - FVE - 60732 - KITCHEN IS WARM	\$118.60
	<b>Total</b>		<b>\$118.60</b>
	447449	AC2R - CEE - 61452 - NO AC BLOWING MULT AREAS	\$40.00
		SUPPLIES-MAINTENANCE-BUILDING	\$205.67
	<b>Total</b>		<b>\$245.67</b>
	447449	AC2R - AQW - 58647 - BLOWER NOT WORKING	\$1,805.76

**LEWISVILLE ISD CHECK REGISTER**  
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**TEXAS AIR SYSTEMS IN**

<b>Total</b>		<b>\$1,805.76</b>
<b>447538</b>	<b>AC2P - TCE - 61811 - ROOM IS NOT COOLING</b>	<b>\$974.64</b>
<b>Total</b>		<b>\$974.64</b>
<b>447617</b>	<b>AC2R - DEM - 60739 - A/C NOT WORKING IN RM 136</b>	<b>\$225.96</b>
<b>Total</b>		<b>\$225.96</b>
<b>447687</b>	<b>AC2P - FWM - 62208 - AC NOT COOLING GIRLS LOCKER</b>	<b>\$562.91</b>
<b>Total</b>		<b>\$562.91</b>
<b>447969</b>	<b>2Q - LHSK - 63073 - AC NOT WORKING LIBRARY</b>	<b>\$1,070.25</b>
<b>Total</b>		<b>\$1,070.25</b>
<b>448113</b>	<b>AC2P - FVE - 63136 - NO AC IN ROOM 409</b>	<b>\$1,095.34</b>
<b>Total</b>		<b>\$1,095.34</b>
<b>448113</b>	<b>AC2R - TECCW - 62002 - HOT AIR BLOWING RM E225</b>	<b>\$98.49</b>
<b>Total</b>		<b>\$98.49</b>
<b>448113</b>	<b>Construction Services Marcus Robotic Air Systems</b>	<b>\$25,875.00</b>
<b>Total</b>		<b>\$25,875.00</b>
<b>448113</b>	<b>AC2R - LHS - 54086 - FIELD HOUSE 132 NO A/C</b>	<b>\$309.59</b>
<b>Total</b>		<b>\$309.59</b>
<b>448113</b>	<b>AC2P- FMHS - 62620 - RTU D100A and RTU D100B not</b>	<b>\$1,042.64</b>
<b>Total</b>		<b>\$1,042.64</b>
<b>448113</b>	<b>AC2P - BHM - 61528 - BIG GYM NOT COOLING</b>	<b>\$830.22</b>
<b>Total</b>		<b>\$830.22</b>
<b>448113</b>	<b>AC2R - FOODSVC - 60046 - REFRIGERANT ON FREEZERS</b>	<b>\$341.06</b>
<b>Total</b>		<b>\$341.06</b>
<b>448113</b>	<b>2Q - LSHS - 63428 - NO AC MULTIPLIE ROOMS</b>	<b>\$1,634.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS AIR SYSTEMS IN

<b>Total</b>		<b>\$1,634.05</b>
448224	AC2T - MKM - 60955 - SMALL GYM CHILL WATER ACTUAT	\$449.78
<b>Total</b>		<b>\$449.78</b>
448224	KI2R - LSH - 62616 - COOLER TEMP IS 70	\$349.14
<b>Total</b>		<b>\$349.14</b>
448224	2Q - LHS - 61594 - FOOTBALL VARSITY LKR RM NO AC	\$63.01
<b>Total</b>		<b>\$63.01</b>
448224	2Q - DEM - 63101 - WALK IN COOLER DOWN	\$137.32
<b>Total</b>		<b>\$137.32</b>
448366	2Q - LHS - 61594 - FOOTBALL VARSITY LKR RM NO AC	\$206.78
<b>Total</b>		<b>\$206.78</b>
448366	AC2P - BWE - 63200 - NO AC IN ROOM 319	\$261.04
<b>Total</b>		<b>\$261.04</b>
448366	AC2R - DEM - 59053 - REPLACE MINI SPLIT SYSTEM	\$3,140.00
<b>Total</b>		<b>\$3,140.00</b>
448366	STOCK - Building and Maintenance Products	\$12,250.00
<b>Total</b>		<b>\$12,250.00</b>
448366	AC2P - LISDAC - 57327 - AC UNIT NOT COOLING	\$1,554.91
<b>Total</b>		<b>\$1,554.91</b>
448366	2Q - SSC - 63523 - ROOM 9 & 11 HOT	\$1,834.02
<b>Total</b>		<b>\$1,834.02</b>
448470	2Q - HDM - 65063 - RMS 1229 & 2217 HOT	\$1,473.30
<b>Total</b>		<b>\$1,473.30</b>
448637	2Q - HH9 - 63278 - MULT ROOMS AC NOT WORKING	\$4,298.28
<b>Total</b>		<b>\$4,298.28</b>
448637	AC2R - LSH - 50977 - VERY WARM IN THE MDF ROOM 1	\$45.13
<b>Total</b>		<b>\$45.13</b>

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TEXAS AIR SYSTEMS IN	448637	AC2R - LVBUS/FDSVC - 60046 - REFRIGERANT IN FRZRS	\$341.06
	Total		<b>\$341.06</b>
	448749	2Q - RBE - 63756 - FREEZER IN KITCHEN NOT WRK	\$142.70
	Total		<b>\$142.70</b>
Total			<b>\$369,603.51</b>
TEXAS ASL EDUCATORS	445387	Memberships-Registrations	\$90.00
	Total		<b>\$90.00</b>
Total			<b>\$90.00</b>
TEXAS BARCODE SYSTEM	439908	Purchase NEW Zebra printer used for Barcodes	\$1,071.38
	Total		<b>\$1,071.38</b>
Total			<b>\$1,071.38</b>
TEXAS BOARD OF ARCHI	441807	Memberships-Registrations	\$108.00
	Total		<b>\$108.00</b>
	444399	Memberships-Registrations	\$108.00
	Total		<b>\$108.00</b>
	444953	Memberships-Registrations	\$108.00
	Total		<b>\$108.00</b>
Total			<b>\$324.00</b>
TEXAS CENTRAL SCHOOL	433640	Transportation/HHS	\$436.16
	Total		<b>\$436.16</b>
	433640	Athletics	\$279.57
		STUDENT TRAVEL-ATHLETICS	\$5,400.05
		STUDENT TRAVEL-BOYS TRACK	\$2,258.58
		STUDENT TRAVEL-FOOTBALL	\$8,650.54
		STUDENT TRAVEL-TENNIS	\$1,211.47
		STUDENT TRAVEL-VOLLEYBALL	\$5,577.51
	Total		<b>\$23,377.72</b>
	433640	Transportation/HHS	\$387.30
	Total		<b>\$387.30</b>
	433640	Transportation	\$111.36
	Total		<b>\$111.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS CENTRAL SCHOOL	433640	MISCELLANEOUS CONTRACTED SRVS	\$598.56
		Transportation	\$287.68
	Total		<b>\$886.24</b>
	433640	Transportation	\$320.16
	Total		<b>\$320.16</b>
	433640	Transportation	\$760.96
	Total		<b>\$760.96</b>
	433640	Performing and Fine Arts	\$6,348.16
	Total		<b>\$6,348.16</b>
	433800	Transportation	\$97.44
	Total		<b>\$97.44</b>
	433800	Field Trips	\$374.59
	Total		<b>\$374.59</b>
	433800	Transportation - BROWN	\$216.18
	Total		<b>\$216.18</b>
	434093	Transportation	\$310.88
	Total		<b>\$310.88</b>
	434093	Transportation	\$228.90
	Total		<b>\$228.90</b>
	434304	Transportation - AUGUST 2021	\$1,128,744.35
	Total		<b>\$1,128,744.35</b>
	434858	Transportation	\$991.90
	Total		<b>\$991.90</b>
	435525	MISCELLANEOUS CONTRACTED SRVS	\$3,354.72
		Transportation	\$1,183.20
	Total		<b>\$4,537.92</b>
	435525	Transportation	\$495.95
	Total		<b>\$495.95</b>
	435525	Transportation	\$960.48
	Total		<b>\$960.48</b>
	435525	STUDENT TRAVEL-CHEERLEADERS	\$381.50



**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS CENTRAL SCHOOL	435525	Transportation	\$279.57
	<b>Total</b>		<b>\$661.07</b>
	435525	Transportation	\$752.83
	<b>Total</b>		<b>\$752.83</b>
	435525	Transportation	\$241.62
	<b>Total</b>		<b>\$241.62</b>
	435525	Transportation	\$1,002.24
	<b>Total</b>		<b>\$1,002.24</b>
	435525	Transportation	\$55.95
	<b>Total</b>		<b>\$55.95</b>
	435525	Performing and Fine Arts	\$18,968.69
	<b>Total</b>		<b>\$18,968.69</b>
	435525	Business Services	\$279.77
		STUDENT TRAVEL-BAND	\$1,411.55
		TRAVEL & SUBSIST-STUDENTS	\$657.70
	<b>Total</b>		<b>\$2,349.02</b>
	435525	Transportation	\$139.88
	<b>Total</b>		<b>\$139.88</b>
	435525	Transportation/BUSES-TUTORING	\$3,526.40
	<b>Total</b>		<b>\$3,526.40</b>
	435525	STUDENT TRAVEL-CHEERLEADERS	\$183.12
		STUDENT TRAVEL-GENERAL	\$185.66
		Transportation/BUSES	\$142.43
		TRAVEL & SUBSIST-STUDENTS	\$104.28
	<b>Total</b>		<b>\$615.49</b>
	435525	STUDENT TRAVEL-CHEERLEADERS	\$368.78
		Transportation	\$30.52
	<b>Total</b>		<b>\$399.30</b>
	435525	Transportation	\$114.45
	<b>Total</b>		<b>\$114.45</b>
	435525	Transportation - ROGERS	\$249.25
	<b>Total</b>		<b>\$249.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS CENTRAL SCHOOL	435525	STUDENT TRAVEL-GENERAL	\$501.75
		Transportation - JONES	\$295.03
	Total		<b>\$796.78</b>
435525		Transportation -BROWN	\$366.24
	Total		<b>\$366.24</b>
435525		Prof Serv - Buses to LISDOLA	\$175.49
	Total		<b>\$175.49</b>
435525		Transportation	\$1,403.92
	Total		<b>\$1,403.92</b>
435525		Field Trips	\$167.86
		MISC OPERATING COSTS	\$358.61
	Total		<b>\$526.47</b>
435525		Field Trips	\$86.47
		STUDENT TRAVEL-GENERAL	\$925.78
	Total		<b>\$1,012.25</b>
435525		Transportation	\$3,261.92
	Total		<b>\$3,261.92</b>
435525		Transportation	\$788.80
	Total		<b>\$788.80</b>
435525		Transportation	\$116.99
	Total		<b>\$116.99</b>
435828		Athletics	\$186.38
		STUDENT TRAVEL-ATHLETICS	\$1,834.67
		STUDENT TRAVEL-BOYS TRACK	\$5,592.19
		STUDENT TRAVEL-FOOTBALL	\$26,743.47
		STUDENT TRAVEL-GOLF	\$1,750.66
		STUDENT TRAVEL-SWIMMING	\$492.51
		STUDENT TRAVEL-TENNIS	\$2,143.37
		STUDENT TRAVEL-TRAINING	\$217.08
		STUDENT TRAVEL-VOLLEYBALL	\$12,450.39
	Total		<b>\$51,410.72</b>
435828		Transportation	\$422.24
	Total		<b>\$422.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS CENTRAL SCHOOL	435828	Field Trips	\$86.47
	<b>Total</b>		<b>\$86.47</b>
	435828	Transportation	\$228.90
	<b>Total</b>		<b>\$228.90</b>
	435828	Transportation	\$445.44
	<b>Total</b>		<b>\$445.44</b>
	436297	Transportation	\$1,498.72
	<b>Total</b>		<b>\$1,498.72</b>
	436297	Transportation - SEPTEMBER 2021	\$1,569,621.88
	<b>Total</b>		<b>\$1,569,621.88</b>
	436446	Band Field Trips	\$546.82
	<b>Total</b>		<b>\$546.82</b>
	436703	Transportation	\$1,144.50
	<b>Total</b>		<b>\$1,144.50</b>
	436863	MISCELLANEOUS CONTRACTED SRVS	\$3,350.08
		Transportation	\$737.76
	<b>Total</b>		<b>\$4,087.84</b>
	436863	Transportation	\$501.12
	<b>Total</b>		<b>\$501.12</b>
	436863	Transportation	\$259.42
	<b>Total</b>		<b>\$259.42</b>
	436863	Field Trips LISDOLA Elm Fork	\$340.81
	<b>Total</b>		<b>\$340.81</b>
	436863	Transportation	\$1,169.93
	<b>Total</b>		<b>\$1,169.93</b>
	436863	Transportation	\$93.19
	<b>Total</b>		<b>\$93.19</b>
	436863	Field Trips	\$297.57
	<b>Total</b>		<b>\$297.57</b>
	437073	Dinos field trip-Transportation	\$162.77

**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$162.77</b>
<b>437073</b>	<b>Field Trips</b>	<b>\$465.95</b>
<b>Total</b>		<b>\$465.95</b>
<b>437073</b>	<b>Field Trips</b>	<b>\$350.98</b>
<b>Total</b>		<b>\$350.98</b>
<b>437073</b>	<b>Transportation</b>	<b>\$811.32</b>
<b>Total</b>		<b>\$811.32</b>
<b>437073</b>	<b>Transportation</b>	<b>\$55.95</b>
<b>Total</b>		<b>\$55.95</b>
<b>437073</b>	<b>Transportation</b>	<b>\$440.80</b>
<b>Total</b>		<b>\$440.80</b>
<b>437073</b>	<b>Transportation</b>	<b>\$125.28</b>
<b>Total</b>		<b>\$125.28</b>
<b>437073</b>	<b>Business Services</b>	<b>\$5,946.32</b>
	<b>EXPEND-AGENCY FUNDS</b>	<b>\$760.46</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$1,449.69</b>
<b>Total</b>		<b>\$8,156.47</b>
<b>437073</b>	<b>Oct Bus- LISDOLA 4th</b>	<b>\$147.51</b>
<b>Total</b>		<b>\$147.51</b>
<b>437073</b>	<b>Transportation</b>	<b>\$1,098.72</b>
<b>Total</b>		<b>\$1,098.72</b>
<b>437073</b>	<b>Field Trips</b>	<b>\$274.68</b>
<b>Total</b>		<b>\$274.68</b>
<b>437073</b>	<b>Transportation</b>	<b>\$137.34</b>
<b>Total</b>		<b>\$137.34</b>
<b>437073</b>	<b>Transportation/AFTER SCHOOL TUTORING</b>	<b>\$2,463.84</b>
<b>Total</b>		<b>\$2,463.84</b>
<b>437073</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,286.92</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$2,601.83</b>
	<b>Transportation/BUS CHARGES FOR HHS</b>	<b>\$363.70</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$221.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$4,473.72</b>
<b>437073</b>	<b>STUDENT TRAVEL-GIRLS ATHLETICS</b>	\$93.19
	Transportation	\$526.47
<b>Total</b>		<b>\$619.66</b>
<b>437073</b>	<b>Athletics</b>	\$279.57
	STUDENT TRAVEL-ATHLETICS	\$2,072.39
	STUDENT TRAVEL-BOYS TRACK	\$1,398.91
	STUDENT TRAVEL-FOOTBALL	\$26,146.97
	STUDENT TRAVEL-GIRLS BASKETBAL	\$186.38
	STUDENT TRAVEL-GOLF	\$1,204.82
	STUDENT TRAVEL-SWIMMING	\$2,194.13
	STUDENT TRAVEL-TENNIS	\$1,677.42
	STUDENT TRAVEL-TRAINING	\$100.37
	STUDENT TRAVEL-VOLLEYBALL	\$14,914.21
	STUDENT TRAVEL-WRESTLING	\$93.19
	TRAVEL & SUBSIST-STUDENTS	\$2,324.48
<b>Total</b>		<b>\$52,592.84</b>
<b>437073</b>	<b>STUDENT TRAVEL-CHEERLEADERS</b>	\$259.42
	Transportation	\$30.52
<b>Total</b>		<b>\$289.94</b>
<b>437073</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	\$328.09
	Transportation	\$167.86
<b>Total</b>		<b>\$495.95</b>
<b>437073</b>	<b>Transportation</b>	\$979.04
<b>Total</b>		<b>\$979.04</b>
<b>437073</b>	<b>Performing and Fine Arts</b>	\$71,639.60
<b>Total</b>		<b>\$71,639.60</b>
<b>437199</b>	<b>Transportation</b>	\$38.15
<b>Total</b>		<b>\$38.15</b>
<b>437199</b>	<b>Transportation</b>	\$312.83
<b>Total</b>		<b>\$312.83</b>
<b>437199</b>	<b>Transportation</b>	\$575.36
<b>Total</b>		<b>\$575.36</b>
<b>437199</b>	<b>Transportation</b>	\$255.20

**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$255.20</b>
<b>437199</b>	<b>Transportation</b>	<b>\$300.11</b>
<b>Total</b>		<b>\$300.11</b>
<b>437199</b>	<b>Transportation</b>	<b>\$1,387.36</b>
<b>Total</b>		<b>\$1,387.36</b>
<b>437443</b>	<b>HURBOUGH/AG MECHANICS</b>	<b>\$340.81</b>
<b>Total</b>		<b>\$340.81</b>
<b>437443</b>	<b>Transportation</b>	<b>\$284.85</b>
<b>Total</b>		<b>\$284.85</b>
<b>437443</b>	<b>Transportation</b>	<b>\$386.59</b>
<b>Total</b>		<b>\$386.59</b>
<b>437443</b>	<b>TRANSPORTATION FOR OCTOBER</b>	<b>\$167.86</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$503.58</b>
<b>Total</b>		<b>\$671.44</b>
<b>437443</b>	<b>Field Trips</b>	<b>\$231.44</b>
<b>Total</b>		<b>\$231.44</b>
<b>437443</b>	<b>Transportation</b>	<b>\$2,366.40</b>
<b>Total</b>		<b>\$2,366.40</b>
<b>437443</b>	<b>Transportation</b>	<b>\$406.93</b>
<b>Total</b>		<b>\$406.93</b>
<b>437443</b>	<b>Transportation - OCTOBER 2021</b>	<b>\$1,467,127.56</b>
<b>Total</b>		<b>\$1,467,127.56</b>
<b>437443</b>	<b>Field Trips</b>	<b>\$350.98</b>
<b>Total</b>		<b>\$350.98</b>
<b>437531</b>	<b>Transportation</b>	<b>\$228.90</b>
<b>Total</b>		<b>\$228.90</b>
<b>437531</b>	<b>Transportation - PIKE</b>	<b>\$239.07</b>
<b>Total</b>		<b>\$239.07</b>
<b>437531</b>	<b>Transportation - JONES</b>	<b>\$3,204.61</b>
<b>Total</b>		<b>\$3,204.61</b>
<b>437531</b>	<b>Transportation - BROWN</b>	<b>\$208.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$208.55</b>
<b>437531</b>	<b>Transportation - WATSON</b>	<b>\$160.23</b>
<b>Total</b>		<b>\$160.23</b>
<b>437531</b>	<b>Transportation -HEARE</b>	<b>\$185.66</b>
<b>Total</b>		<b>\$185.66</b>
<b>437531</b>	<b>Transportation - FELAN</b>	<b>\$442.54</b>
<b>Total</b>		<b>\$442.54</b>
<b>437531</b>	<b>Transportation- ENGLAND</b>	<b>\$160.23</b>
<b>Total</b>		<b>\$160.23</b>
<b>437531</b>	<b>Field Trips</b>	<b>\$291.97</b>
<b>Total</b>		<b>\$291.97</b>
<b>437968</b>	<b>Field Trips</b>	<b>\$178.03</b>
<b>Total</b>		<b>\$178.03</b>
<b>437968</b>	<b>Transportation</b>	<b>\$228.90</b>
<b>Total</b>		<b>\$228.90</b>
<b>437968</b>	<b>Transportation</b>	<b>\$244.16</b>
<b>Total</b>		<b>\$244.16</b>
<b>437968</b>	<b>Transportation</b>	<b>\$793.52</b>
<b>Total</b>		<b>\$793.52</b>
<b>438104</b>	<b>Field Trips</b>	<b>\$811.32</b>
<b>Total</b>		<b>\$811.32</b>
<b>438368</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$712.13</b>
	<b>Transportation</b>	<b>\$689.25</b>
<b>Total</b>		<b>\$1,401.38</b>
<b>438368</b>	<b>Travel</b>	<b>\$1,355.60</b>
<b>Total</b>		<b>\$1,355.60</b>
<b>438368</b>	<b>Transportation</b>	<b>\$1,003.70</b>
<b>Total</b>		<b>\$1,003.70</b>
<b>438368</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$2,830.40</b>
	<b>Transportation</b>	<b>\$1,006.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$3,837.28</b>
<b>438368</b>	<b>Field Trips</b>	\$849.46
	STUDENT TRAVEL-FIELD TRIP	\$1,113.99
	STUDENT TRAVEL-GENERAL	\$3,726.70
	TRAVEL-STUDENTS-BAND	\$2,807.84
<b>Total</b>		<b>\$8,497.99</b>
<b>438368</b>	<b>Athletics</b>	\$279.57
	STUDENT TRAVEL-ATHLETICS	\$7,765.98
	STUDENT TRAVEL-BOYS BASKETBALL	\$8,017.68
	STUDENT TRAVEL-BOYS TRACK	\$1,744.55
	STUDENT TRAVEL-FOOTBALL	\$2,598.89
	STUDENT TRAVEL-GIRLS BASKETBAL	\$8,525.78
	STUDENT TRAVEL-GIRLS TRACK	\$293.93
	STUDENT TRAVEL-GOLF	\$1,093.31
	STUDENT TRAVEL-SWIMMING	\$728.27
	STUDENT TRAVEL-TENNIS	\$372.76
	STUDENT TRAVEL-WRESTLING	\$1,577.36
	TRAVEL & SUBSIST-STUDENTS	\$4,533.03
<b>Total</b>		<b>\$37,531.11</b>
<b>438508</b>	<b>Field Trips</b>	\$516.98
	STUDENT TRAVEL-FIELD TRIP	\$361.12
	STUDENT TRAVEL-GENERAL	\$389.20
<b>Total</b>		<b>\$1,267.30</b>
<b>438508</b>	<b>Transportation</b>	\$872.32
<b>Total</b>		<b>\$872.32</b>
<b>438508</b>	<b>Transportation</b>	\$732.48
<b>Total</b>		<b>\$732.48</b>
<b>438508</b>	<b>Field Trips</b>	\$881.62
<b>Total</b>		<b>\$881.62</b>
<b>438508</b>	<b>Field Trips</b>	\$902.88
<b>Total</b>		<b>\$902.88</b>
<b>438508</b>	<b>Transportation/ADMIN</b>	\$2,788.64
<b>Total</b>		<b>\$2,788.64</b>
<b>438508</b>	<b>Business Services</b>	\$132.25
	EXPEND-AGENCY FUNDS	\$152.60



**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS CENTRAL SCHOOL	438508	STUDENT TRAVEL-BAND	\$2,406.85
		STUDENT TRAVEL-SPEECH & DEBATE	\$1,472.08
		TRAVEL & SUBSIST-STUDENTS	\$381.50
	Total		<b>\$4,545.28</b>
	438508	Field Trips	\$183.12
	Total		<b>\$183.12</b>
	438508	STUDENT TRAVEL-ACADEMIC DECATH	\$93.19
		STUDENT TRAVEL-CHEERLEADERS	\$579.87
		STUDENT TRAVEL-GENERAL	\$1,640.45
		Transportation/VARIOUS GROUPS AT HHS	\$378.97
		TRAVEL-STUDENTS-CAREER & TECH	\$61.04
	Total		<b>\$2,753.52</b>
	438791	Transportation	\$18.56
	Total		<b>\$18.56</b>
	438791	Field Trips	\$152.60
	Total		<b>\$152.60</b>
	438791	Transportation	\$86.47
	Total		<b>\$86.47</b>
	438791	Transportation	\$111.91
	Total		<b>\$111.91</b>
	438791	Transportation	\$320.46
	Total		<b>\$320.46</b>
	438791	75-000	\$366.24
	Total		<b>\$366.24</b>
	438791	Transportation	\$139.20
	Total		<b>\$139.20</b>
	438791	Transportation	\$350.98
	Total		<b>\$350.98</b>
	438791	Field Trips	\$152.60
		TRAVEL & SUBSIST-STUDENTS	\$198.38
	Total		<b>\$350.98</b>
	438791	Transportation	\$518.84

**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$518.84</b>
<b>438791</b>	<b>Transportation</b>	<b>\$707.05</b>
<b>Total</b>		<b>\$707.05</b>
<b>438791</b>	<b>Transportation</b>	<b>\$719.76</b>
<b>Total</b>		<b>\$719.76</b>
<b>438791</b>	<b>Field Trips</b>	<b>\$157.69</b>
<b>Total</b>		<b>\$157.69</b>
<b>438791</b>	<b>Field Trips</b>	<b>\$186.38</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$465.95</b>
<b>Total</b>		<b>\$652.33</b>
<b>438791</b>	<b>Transportation</b>	<b>\$1,085.76</b>
<b>Total</b>		<b>\$1,085.76</b>
<b>438791</b>	<b>Transportation</b>	<b>\$76.30</b>
<b>Total</b>		<b>\$76.30</b>
<b>438791</b>	<b>Transportation</b>	<b>\$93.19</b>
<b>Total</b>		<b>\$93.19</b>
<b>438791</b>	<b>NOVEMBER CREEKSIDE ELEMENTARY FIELD TRIPS TO 5TH G</b>	<b>\$162.77</b>
<b>Total</b>		<b>\$162.77</b>
<b>438791</b>	<b>Transportation</b>	<b>\$157.69</b>
<b>Total</b>		<b>\$157.69</b>
<b>438791</b>	<b>Field Trips - 4th Grade Fieldtrip LISDOLA</b>	<b>\$178.03</b>
<b>Total</b>		<b>\$178.03</b>
<b>438791</b>	<b>Field Trips</b>	<b>\$546.82</b>
	<b>STUDENT TRAVEL-FIELD TRIP</b>	<b>\$264.50</b>
<b>Total</b>		<b>\$811.32</b>
<b>438791</b>	<b>Transportation</b>	<b>\$1,057.92</b>
<b>Total</b>		<b>\$1,057.92</b>
<b>438791</b>	<b>Transportation</b>	<b>\$301.60</b>
<b>Total</b>		<b>\$301.60</b>
<b>438791</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$338.26</b>
	<b>STUDENT TRAVEL-CHEERLEADERS</b>	<b>\$284.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS CENTRAL SCHOOL	438791	STUDENT TRAVEL-GENERAL	\$119.54
		Transportation	\$106.82
		TRAVEL & SUBSIST-STUDENTS	\$71.21
		TRAVEL & SUBSIST-STUDENTS-AVID	\$186.38
		TRAVEL-STUDENTS- DEBATE	\$226.36
		TRAVEL-STUDENTS-COLLEGIATE ACA	\$183.12
	<b>Total</b>		<b>\$1,516.54</b>
	438791	STUDENT TRAVEL-BAND	\$1,600.01
		STUDENT TRAVEL-CHEERLEADERS	\$345.89
		STUDENT TRAVEL-GENERAL	\$326.93
		Transportation	\$93.19
		TRAVEL-STUDENTS- ROTC	\$315.37
		TRAVEL-STUDENTS-COLLEGIATE ACA	\$335.72
	<b>Total</b>		<b>\$3,017.11</b>
	438791	Field Trips	\$549.36
	<b>Total</b>		<b>\$549.36</b>
	438791	Transportation - DAY	\$206.01
	<b>Total</b>		<b>\$206.01</b>
	438791	Transportation - BROWN	\$437.46
	<b>Total</b>		<b>\$437.46</b>
	438791	Transportation - PIKE	\$378.96
	<b>Total</b>		<b>\$378.96</b>
	438791	Transportation - DAY	\$147.51
	<b>Total</b>		<b>\$147.51</b>
	438791	Transportation - SKELTON	\$122.08
	<b>Total</b>		<b>\$122.08</b>
	438791	Transportation - FELAN	\$816.40
	<b>Total</b>		<b>\$816.40</b>
	438791	Transportation	\$705.28
	<b>Total</b>		<b>\$705.28</b>
	438791	Transportation	\$167.86
	<b>Total</b>		<b>\$167.86</b>
	438791	Travel	\$498.49

**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$498.49</b>
<b>438791</b>	<b>Transportation</b>	<b>\$2,802.56</b>
<b>Total</b>		<b>\$2,802.56</b>
<b>438791</b>	<b>Field Trips</b>	<b>\$33.06</b>
<b>Total</b>		<b>\$33.06</b>
<b>438791</b>	<b>Field Trips</b>	<b>\$457.80</b>
<b>Total</b>		<b>\$457.80</b>
<b>438791</b>	<b>Performing and Fine Arts</b>	<b>\$13,950.18</b>
<b>Total</b>		<b>\$13,950.18</b>
<b>438791</b>	<b>Field Trips</b>	<b>\$40.69</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$696.88</b>
<b>Total</b>		<b>\$737.57</b>
<b>438791</b>	<b>Transportation</b>	<b>\$152.60</b>
<b>Total</b>		<b>\$152.60</b>
<b>438791</b>	<b>Transportation</b>	<b>\$206.01</b>
<b>Total</b>		<b>\$206.01</b>
<b>438940</b>	<b>Transportation</b>	<b>\$465.43</b>
<b>Total</b>		<b>\$465.43</b>
<b>439111</b>	<b>Field Trips</b>	<b>\$1,200.45</b>
<b>Total</b>		<b>\$1,200.45</b>
<b>439111</b>	<b>Transportation</b>	<b>\$1,068.20</b>
<b>Total</b>		<b>\$1,068.20</b>
<b>439111</b>	<b>Field Trips</b>	<b>\$167.86</b>
<b>Total</b>		<b>\$167.86</b>
<b>439111</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$650.00</b>
	<b>Transportation</b>	<b>\$21.44</b>
<b>Total</b>		<b>\$671.44</b>
<b>439111</b>	<b>Field Trips</b>	<b>\$366.24</b>
<b>Total</b>		<b>\$366.24</b>
<b>439279</b>	<b>Transportation</b>	<b>\$579.88</b>

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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$579.88</b>
<b>439279</b>	<b>Transportation</b>	<b>\$167.86</b>
<b>Total</b>		<b>\$167.86</b>
<b>439491</b>	<b>Transportation - NOVEMBER 2021</b>	<b>\$1,260,255.38</b>
<b>Total</b>		<b>\$1,260,255.38</b>
<b>439491</b>	<b>Transportation - WATSON</b>	<b>\$175.49</b>
<b>Total</b>		<b>\$175.49</b>
<b>439491</b>	<b>Transportation - BARKER</b>	<b>\$186.38</b>
<b>Total</b>		<b>\$186.38</b>
<b>439491</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$1,869.92</b>
	<b>Transportation</b>	<b>\$737.76</b>
<b>Total</b>		<b>\$2,607.68</b>
<b>439491</b>	<b>Athletics</b>	<b>\$955.77</b>
	<b>STUDENT TRAVEL-ATHLETICS</b>	<b>\$3,576.78</b>
	<b>STUDENT TRAVEL-BOYS BASKETBALL</b>	<b>\$5,838.33</b>
	<b>STUDENT TRAVEL-BOYS SOCCER</b>	<b>\$1,772.38</b>
	<b>STUDENT TRAVEL-BOYS TRACK</b>	<b>\$1,579.35</b>
	<b>STUDENT TRAVEL-GIRLS BASKETBAL</b>	<b>\$6,179.20</b>
	<b>STUDENT TRAVEL-GIRLS SOCCER</b>	<b>\$1,814.93</b>
	<b>STUDENT TRAVEL-GIRLS TRACK</b>	<b>\$1,900.59</b>
	<b>STUDENT TRAVEL-GOLF</b>	<b>\$93.19</b>
	<b>STUDENT TRAVEL-SWIMMING</b>	<b>\$235.75</b>
	<b>STUDENT TRAVEL-WRESTLING</b>	<b>\$3,637.95</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$2,378.33</b>
<b>Total</b>		<b>\$29,962.55</b>
<b>439491</b>	<b>STUDENT TRAVEL-BAND</b>	<b>\$544.27</b>
	<b>STUDENT TRAVEL-ORCHESTRA</b>	<b>\$172.95</b>
	<b>Transportation</b>	<b>\$254.33</b>
<b>Total</b>		<b>\$971.55</b>
<b>439491</b>	<b>Field Trips</b>	<b>\$1,149.59</b>
<b>Total</b>		<b>\$1,149.59</b>
<b>439491</b>	<b>Transportation</b>	<b>\$185.66</b>
<b>Total</b>		<b>\$185.66</b>
<b>439491</b>	<b>Transportation</b>	<b>\$152.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$152.60</b>
<b>439491</b>	<b>Transportation</b>	<b>\$208.80</b>
<b>Total</b>		<b>\$208.80</b>
<b>439491</b>	<b>Transportation</b>	<b>\$93.19</b>
	<b>TRAVEL-STUDENTS- DEBATE</b>	<b>\$353.53</b>
	<b>TRAVEL-STUDENTS- ROTC</b>	<b>\$488.31</b>
<b>Total</b>		<b>\$935.03</b>
<b>439491</b>	<b>Transportation</b>	<b>\$134.80</b>
<b>Total</b>		<b>\$134.80</b>
<b>439491</b>	<b>Transportation</b>	<b>\$849.12</b>
<b>Total</b>		<b>\$849.12</b>
<b>439491</b>	<b>Field Trips</b>	<b>\$244.16</b>
<b>Total</b>		<b>\$244.16</b>
<b>439491</b>	<b>Transportation</b>	<b>\$709.92</b>
<b>Total</b>		<b>\$709.92</b>
<b>439491</b>	<b>Transportation</b>	<b>\$882.54</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$162.77</b>
<b>Total</b>		<b>\$1,045.31</b>
<b>439491</b>	<b>Field Trips</b>	<b>\$412.02</b>
<b>Total</b>		<b>\$412.02</b>
<b>439491</b>	<b>Field Trips</b>	<b>\$488.32</b>
<b>Total</b>		<b>\$488.32</b>
<b>439491</b>	<b>STUDENT TRAVEL-BAND</b>	<b>\$427.28</b>
	<b>Transportation</b>	<b>\$129.71</b>
<b>Total</b>		<b>\$556.99</b>
<b>439491</b>	<b>Transportation</b>	<b>\$335.72</b>
<b>Total</b>		<b>\$335.72</b>
<b>439491</b>	<b>Transportation</b>	<b>\$160.23</b>
<b>Total</b>		<b>\$160.23</b>
<b>439491</b>	<b>Field Trips - 5th Grade Fieldtrip LISDOLA</b>	<b>\$264.51</b>
<b>Total</b>		<b>\$264.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS CENTRAL SCHOOL	439491	Transportation	\$712.13
	Total		<b>\$712.13</b>
	439491	Transportation	\$143.84
	Total		<b>\$143.84</b>
	439491	Transportation	\$853.76
	Total		<b>\$853.76</b>
	439491	Transportation	\$646.01
	Total		<b>\$646.01</b>
	439491	Transportation	\$538.24
	Total		<b>\$538.24</b>
	439491	Field Trips	\$148.48
	Total		<b>\$148.48</b>
	439491	Field Trips	\$386.59
		STUDENT TRAVEL-GENERAL	\$1,391.20
	Total		<b>\$1,777.79</b>
	439491	Arbaiza field trip-Transportation	\$198.38
	Total		<b>\$198.38</b>
	439491	STUDENT TRAVEL-BAND	\$203.47
		STUDENT TRAVEL-GENERAL	\$376.41
		Transportation	\$152.60
	Total		<b>\$732.48</b>
	439491	Transportation	\$155.14
	Total		<b>\$155.14</b>
	439491	Transportation	\$287.68
	Total		<b>\$287.68</b>
	439491	Field Trips	\$170.40
	Total		<b>\$170.40</b>
	439491	Transportation	\$150.06
	Total		<b>\$150.06</b>
	439491	Field Trips	\$366.24
	Total		<b>\$366.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS CENTRAL SCHOOL	439491	Field Trips	\$116.99
	<b>Total</b>		<b>\$116.99</b>
	439491	Nov & Dec 21 Buses Elm Fork and Circle R Ranch	\$139.88
	<b>Total</b>		<b>\$139.88</b>
	439491	Nov & Dec 21 Buses Elm Fork and Circle R Ranch	\$350.98
	<b>Total</b>		<b>\$350.98</b>
	439710	Field Trips	\$312.83
	<b>Total</b>		<b>\$312.83</b>
	439710	Transportation	\$368.78
	<b>Total</b>		<b>\$368.78</b>
	439710	Transportation	\$172.95
	<b>Total</b>		<b>\$172.95</b>
	439710	Performing and Fine Arts	\$6,849.20
	<b>Total</b>		<b>\$6,849.20</b>
	439710	Transportation	\$862.19
		TRAVEL & SUBSIST-STUDENTS	\$1,080.92
	<b>Total</b>		<b>\$1,943.11</b>
	439710	Business Services	\$663.81
		EXPEND-AGENCY FUNDS	\$170.41
		MISC OPER COSTS-AQUATIC SCIENC	\$549.36
		MISC OPERATING-GENERAL	\$315.37
		STUDENT TRAVEL-SPEECH & DEBATE	\$663.81
		TRAVEL-STUDENTS-ASTRONOMY	\$488.32
	<b>Total</b>		<b>\$2,851.08</b>
	439710	Transportation	\$63.58
	<b>Total</b>		<b>\$63.58</b>
	439710	STUDENT TRAVEL-GENERAL	\$81.39
		STUDENT TRAVEL-MILL & CABINET	\$167.85
		TRAVEL & SUBSIST-STUDENTS	\$73.76
	<b>Total</b>		<b>\$323.00</b>
	439710	Instructional and Curriculum	\$178.03



**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$178.03</b>
439909	Field Trips	\$350.98
	STUDENT TRAVEL-BAND	\$356.07
	STUDENT TRAVEL-ORCHESTRA	\$198.38
<b>Total</b>		<b>\$905.43</b>
439909	EXPENDITURES-AGENCY FUNDS	\$165.31
	STUDENT TRAVEL-YEARBOOK	\$198.38
	Transportation	\$1,447.16
<b>Total</b>		<b>\$1,810.85</b>
439909	Transportation	\$436.16
<b>Total</b>		<b>\$436.16</b>
440019	DECEMBER FIELD TRIP: 12/1/21 - 5TH GRADE LISDOLA -	\$396.76
<b>Total</b>		<b>\$396.76</b>
440019	STUDENT TRAVEL-SMTI SUPERVISOR	\$434.91
	Transportation	\$160.23
<b>Total</b>		<b>\$595.14</b>
440146	Field Trips	\$679.07
<b>Total</b>		<b>\$679.07</b>
440146	Transportation	\$984.27
<b>Total</b>		<b>\$984.27</b>
440146	Transportation - PHYS DAMAGE INS SEPTEMBER	\$20,500.00
<b>Total</b>		<b>\$20,500.00</b>
440316	LISDOLA Busses	\$381.50
<b>Total</b>		<b>\$381.50</b>
440316	Transportation	\$434.91
<b>Total</b>		<b>\$434.91</b>
440316	Transportation	\$399.04
<b>Total</b>		<b>\$399.04</b>
440316	Transportation	\$157.69
<b>Total</b>		<b>\$157.69</b>
440316	STUDENT TRAVEL-BAND	\$251.79

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TEXAS CENTRAL SCHOOL	440316	STUDENT TRAVEL-CHOIR/CHORAL	\$297.91
		STUDENT TRAVEL-ORCHESTRA	\$139.88
		Transportation	\$752.49
	Total		<b>\$1,442.07</b>
	440316	Field Trips	\$172.95
	Total		<b>\$172.95</b>
	440541	STUDENT TRAVEL-BAND	\$295.03
		STUDENT TRAVEL-CHOIR/CHORAL	\$152.60
		Transportation	\$132.25
		TRAVEL & SUBSIST-STUDENTS	\$142.43
	Total		<b>\$722.31</b>
	440663	Performing and Fine Arts	\$4,277.49
	Total		<b>\$4,277.49</b>
	440663	STUDENT TRAVEL-BAND	\$427.28
		Transportation	\$686.70
	Total		<b>\$1,113.98</b>
	440663	EXPENDITURES-AGENCY FUNDS	\$1,635.36
		Field Trips	\$38.15
		STUDENT TRAVEL-GENERAL	\$447.63
		STUDENT TRAVEL-ORCHESTRA	\$91.56
	Total		<b>\$2,212.70</b>
	440663	MISCELLANEOUS CONTRACTED SRVS	\$2,157.60
		Transportation	\$849.12
	Total		<b>\$3,006.72</b>
	440663	Transportation	\$825.92
	Total		<b>\$825.92</b>
	440663	Transportation	\$859.64
		TRAVEL & SUBSIST-STUDENTS	\$119.54
	Total		<b>\$979.18</b>
	440663	STUDENT TRAVEL-GENERAL	\$208.56
		STUDENT TRAVEL-ORCHESTRA	\$180.58
		Transportation	\$356.06
	Total		<b>\$745.20</b>
	440663	EXPEND-AGENCY FUNDS	\$233.99

**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS CENTRAL SCHOOL	440663	STUDENT TRAVEL-CHEERLEADERS	\$96.65
		STUDENT TRAVEL-CHOIR/CHORAL	\$86.47
		STUDENT TRAVEL-FLAG CORP	\$213.64
		STUDENT TRAVEL-SKILLS FOR LIVI	\$254.33
		Transportation - EDGERTON	\$93.19
	<b>Total</b>		<b>\$978.27</b>
440663	Business Services		\$498.50
	TRAVEL-STUDENTS-ROTC		\$104.27
	<b>Total</b>		<b>\$602.77</b>
440663	STUDENT TRAVEL-BAND		\$104.28
	STUDENT TRAVEL-GENERAL		\$450.17
	Transportation		\$473.06
	<b>Total</b>		<b>\$1,027.51</b>
440663	Transportation		\$602.77
	<b>Total</b>		<b>\$602.77</b>
440663	Transportation		\$709.92
	<b>Total</b>		<b>\$709.92</b>
440991	Transportation		\$255.20
	<b>Total</b>		<b>\$255.20</b>
440991	MISCELLANEOUS CONTRACTED SRVS		\$125.28
	Transportation		\$32.48
	<b>Total</b>		<b>\$157.76</b>
440991	JANUARY BUS-AVLS TRIP		\$116.99
	<b>Total</b>		<b>\$116.99</b>
440991	Field Trips		\$132.25
	<b>Total</b>		<b>\$132.25</b>
440991	STUDENT TRAVEL-GENERAL		\$101.73
	Transportation		\$45.78
	<b>Total</b>		<b>\$147.51</b>
440991	Transportation		\$134.80
	<b>Total</b>		<b>\$134.80</b>
440991	Field Trips		\$811.32

**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$811.32</b>
<b>440991</b>	<b>Transportation</b>	<b>\$495.95</b>
<b>Total</b>		<b>\$495.95</b>
<b>440991</b>	<b>STUDENT TRAVEL-BAND</b>	<b>\$91.56</b>
	<b>Transportation</b>	<b>\$434.91</b>
<b>Total</b>		<b>\$526.47</b>
<b>440991</b>	<b>Transportation</b>	<b>\$96.65</b>
<b>Total</b>		<b>\$96.65</b>
<b>440991</b>	<b>Transportation</b>	<b>\$450.17</b>
<b>Total</b>		<b>\$450.17</b>
<b>440991</b>	<b>CULINARY/BUS</b>	<b>\$198.38</b>
<b>Total</b>		<b>\$198.38</b>
<b>440991</b>	<b>Field Trips</b>	<b>\$134.80</b>
<b>Total</b>		<b>\$134.80</b>
<b>440991</b>	<b>Field Trips</b>	<b>\$465.43</b>
<b>Total</b>		<b>\$465.43</b>
<b>440991</b>	<b>Transportation</b>	<b>\$188.21</b>
<b>Total</b>		<b>\$188.21</b>
<b>440991</b>	<b>Transportation</b>	<b>\$714.56</b>
<b>Total</b>		<b>\$714.56</b>
<b>440991</b>	<b>Transportation</b>	<b>\$132.25</b>
<b>Total</b>		<b>\$132.25</b>
<b>441338</b>	<b>Transportation - JANUARY 2022</b>	<b>\$1,002,120.89</b>
<b>Total</b>		<b>\$1,002,120.89</b>
<b>441462</b>	<b>Transportation - DECEMBER 2021</b>	<b>\$954,336.88</b>
<b>Total</b>		<b>\$954,336.88</b>
<b>441673</b>	<b>STUDENT TRAVEL-BAND</b>	<b>\$223.82</b>
	<b>Transportation</b>	<b>\$788.43</b>
<b>Total</b>		<b>\$1,012.25</b>
<b>441673</b>	<b>Transportation</b>	<b>\$315.52</b>
<b>Total</b>		<b>\$315.52</b>

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TEXAS CENTRAL SCHOOL	441673	Transportation	\$97.44
	<b>Total</b>		<b>\$97.44</b>
	441673	STUDENT TRAVEL-GENERAL	\$564.62
		Transportation	\$186.38
	<b>Total</b>		<b>\$751.00</b>
	441673	Field Trips	\$91.56
	<b>Total</b>		<b>\$91.56</b>
	441673	Field Trips	\$157.69
	<b>Total</b>		<b>\$157.69</b>
	441673	Field Trips	\$256.88
	<b>Total</b>		<b>\$256.88</b>
	441808	Field Trips	\$152.60
	<b>Total</b>		<b>\$152.60</b>
	441808	EXPEND-AGENCY FUNDS	\$406.94
		STUDENT TRAVEL-ACADEMIC DECATH	\$297.57
		Transportation	\$806.23
	<b>Total</b>		<b>\$1,510.74</b>
	441808	Transportation	\$1,897.76
	<b>Total</b>		<b>\$1,897.76</b>
	442106	Transportation	\$733.12
	<b>Total</b>		<b>\$733.12</b>
	442106	Transportation	\$529.01
	<b>Total</b>		<b>\$529.01</b>
	442106	Field Trips	\$447.63
		STUDENT TRAVEL-FIELD TRIP	\$630.74
	<b>Total</b>		<b>\$1,078.37</b>
	442106	Transportation	\$1,099.68
	<b>Total</b>		<b>\$1,099.68</b>
	442106	Transportation	\$1,549.76
	<b>Total</b>		<b>\$1,549.76</b>
	442106	Transportation	\$176.32

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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$176.32</b>
<b>442106</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$1,302.19
	Transportation	\$93.19
	TRAVEL & SUBSIST-STUDENTS	\$167.86
	TRAVEL-STUDENTS-COLLEGIATE ACA	\$160.23
<b>Total</b>		<b>\$1,723.47</b>
<b>442106</b>	Transportation	\$1,197.91
<b>Total</b>		<b>\$1,197.91</b>
<b>442106</b>	Transportation	\$167.04
<b>Total</b>		<b>\$167.04</b>
<b>442106</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$2,603.04
	Transportation	\$556.80
<b>Total</b>		<b>\$3,159.84</b>
<b>442106</b>	Transportation	\$1,164.85
<b>Total</b>		<b>\$1,164.85</b>
<b>442106</b>	Transportation	\$139.20
<b>Total</b>		<b>\$139.20</b>
<b>442106</b>	Transportation	\$111.91
<b>Total</b>		<b>\$111.91</b>
<b>442106</b>	Field Trips	\$350.98
<b>Total</b>		<b>\$350.98</b>
<b>442106</b>	<b>STUDENT TRAVEL-UIL</b>	\$100.00
	Transportation	\$122.51
	TRAVEL & SUBSIST-STUDENTS	\$75.06
<b>Total</b>		<b>\$297.57</b>
<b>442106</b>	Field Trips	\$320.46
<b>Total</b>		<b>\$320.46</b>
<b>442106</b>	Transportation	\$343.35
<b>Total</b>		<b>\$343.35</b>
<b>442106</b>	<b>STUDENT TRAVEL-BAND</b>	\$61.04
	<b>STUDENT TRAVEL-ORCHESTRA</b>	\$109.36
	Transportation	\$320.46

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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$490.86</b>
<b>442106</b>	Transportation	\$496.48
<b>Total</b>		<b>\$496.48</b>
<b>442106</b>	STUDENT TRAVEL-BAND	\$61.04
	STUDENT TRAVEL-DRAMA CLUB	\$175.49
	Transportation	\$396.76
<b>Total</b>		<b>\$633.29</b>
<b>442106</b>	Transportation	\$86.47
<b>Total</b>		<b>\$86.47</b>
<b>442106</b>	Transportation	\$78.88
<b>Total</b>		<b>\$78.88</b>
<b>442106</b>	Athletics	\$870.41
	STUDENT TRAVEL-ATHLETICS	\$3,335.54
	STUDENT TRAVEL-BASEBALL	\$4,338.02
	STUDENT TRAVEL-BOYS BASKETBALL	\$6,284.05
	STUDENT TRAVEL-BOYS SOCCER	\$3,980.54
	STUDENT TRAVEL-BOYS TRACK	\$3,825.41
	STUDENT TRAVEL-GIRLS BASKETBAL	\$5,906.23
	STUDENT TRAVEL-GIRLS SOCCER	\$4,482.03
	STUDENT TRAVEL-GOLF	\$745.52
	STUDENT TRAVEL-SOFTBALL	\$2,398.32
	STUDENT TRAVEL-TENNIS	\$2,236.56
	STUDENT TRAVEL-WRESTLING	\$186.38
	TRAVEL & SUBSIST-STUDENTS	\$3,027.80
<b>Total</b>		<b>\$41,616.81</b>
<b>442175</b>	Athletics	\$186.38
	STUDENT TRAVEL-ATHLETICS	\$8,545.65
	STUDENT TRAVEL-BOYS BASKETBALL	\$10,892.53
	STUDENT TRAVEL-BOYS SOCCER	\$4,226.01
	STUDENT TRAVEL-GIRLS BASKETBAL	\$9,508.81
	STUDENT TRAVEL-GIRLS SOCCER	\$3,785.56
	STUDENT TRAVEL-GOLF	\$186.38
	STUDENT TRAVEL-SOFTBALL	\$382.22
	STUDENT TRAVEL-SWIMMING	\$324.45
	STUDENT TRAVEL-TENNIS	\$1,304.66
	STUDENT TRAVEL-WRESTLING	\$3,808.34
	TRAVEL & SUBSIST-STUDENTS	\$978.01

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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$44,129.00</b>
<b>442241</b>	<b>STUDENT TRAVEL-ACADEMIC DECATH</b>	\$64.58
	Transportation	\$118.54
<b>Total</b>		<b>\$183.12</b>
<b>442241</b>	Transportation	\$1,024.97
	TRAVEL-STUDENTS-THEATRE ARTS	\$53.40
<b>Total</b>		<b>\$1,078.37</b>
<b>442241</b>	Transportation	\$841.84
<b>Total</b>		<b>\$841.84</b>
<b>442241</b>	TRIP ID#6521 2/22/22 FROM CREEKSIDE TO LISDOLA - 2	\$111.91
<b>Total</b>		<b>\$111.91</b>
<b>442241</b>	Transportation	\$709.59
<b>Total</b>		<b>\$709.59</b>
<b>442241</b>	Transportation	\$442.54
<b>Total</b>		<b>\$442.54</b>
<b>442241</b>	STUDENT TRAVEL-GENERAL	\$604.82
	STUDENT TRAVEL-SIXTH GRADE	\$265.00
	Transportation	\$709.59
<b>Total</b>		<b>\$1,579.41</b>
<b>442241</b>	Field Trips	\$142.43
<b>Total</b>		<b>\$142.43</b>
<b>442241</b>	Transportation	\$180.58
<b>Total</b>		<b>\$180.58</b>
<b>442438</b>	Transportation - FEBRUARY 2022	\$1,182,387.17
<b>Total</b>		<b>\$1,182,387.17</b>
<b>442438</b>	Field Trips	\$45.78
<b>Total</b>		<b>\$45.78</b>
<b>442438</b>	STUDENT TRAVEL-GENERAL	\$251.79
	Title 1 buses, Chin Festival, Choir	\$99.19
<b>Total</b>		<b>\$350.98</b>
<b>442438</b>	Title 1 buses, Chin Festival, Choir	\$55.68



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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$55.68</b>
<b>442438</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$185.60
	Transportation	\$102.08
<b>Total</b>		<b>\$287.68</b>
<b>442438</b>	Field Trips	\$119.54
<b>Total</b>		<b>\$119.54</b>
<b>442607</b>	Transportation	\$361.15
<b>Total</b>		<b>\$361.15</b>
<b>442607</b>	Transportation	\$1,633.28
<b>Total</b>		<b>\$1,633.28</b>
<b>442825</b>	Transportation	\$83.93
<b>Total</b>		<b>\$83.93</b>
<b>442825</b>	Transportation	\$264.48
<b>Total</b>		<b>\$264.48</b>
<b>442825</b>	BUS FOR AUTO & FOR SKILLS	\$615.48
	TRAVEL & SUBSIST-STUDENTS	\$96.65
<b>Total</b>		<b>\$712.13</b>
<b>443320</b>	Business Services	\$386.59
	EXPEND-AGENCY FUNDS	\$183.11
	STUDENT TRAVEL-BAND	\$493.41
	STUDENT TRAVEL-CHEERLEADERS	\$58.50
<b>Total</b>		<b>\$1,121.61</b>
<b>443320</b>	Transportation	\$498.49
<b>Total</b>		<b>\$498.49</b>
<b>443320</b>	Transportation	\$677.44
<b>Total</b>		<b>\$677.44</b>
<b>443320</b>	MISCELLANEOUS CONTRACTED SRVS	\$3,113.44
	Transportation	\$802.72
<b>Total</b>		<b>\$3,916.16</b>
<b>443522</b>	Transportation	\$50.87
	TRAVEL & SUBSIST-STUDENTS	\$358.61
<b>Total</b>		<b>\$409.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS CENTRAL SCHOOL	443522	Transportation - MARCH 2022	\$1,311,252.55
	<b>Total</b>		<b>\$1,311,252.55</b>
	443522	STUDENT TRAVEL-FAMILY AND CONS	\$127.17
		STUDENT TRAVEL-FLAG CORP	\$200.92
		Transportation - EDGERTON	\$427.28
		TRAVEL & SUBSIST-STUDENTS	\$180.58
	<b>Total</b>		<b>\$935.95</b>
	443522	Transportation	\$1,224.96
	<b>Total</b>		<b>\$1,224.96</b>
	443522	STUDENT TRAVEL-BAND	\$233.99
		Transportation	\$345.89
		TRAVEL & SUBSIST-STUDENTS	\$76.30
	<b>Total</b>		<b>\$656.18</b>
	443522	Transportation	\$381.50
	<b>Total</b>		<b>\$381.50</b>
	443522	Transportation	\$473.28
	<b>Total</b>		<b>\$473.28</b>
	443522	Field Trips	\$493.41
	<b>Total</b>		<b>\$493.41</b>
	443522	Transportation	\$1,045.31
	<b>Total</b>		<b>\$1,045.31</b>
	443522	Transportation	\$1,452.32
	<b>Total</b>		<b>\$1,452.32</b>
	443522	Transportation	\$1,167.39
		TRAVEL-STUDENTS- BAND	\$366.24
	<b>Total</b>		<b>\$1,533.63</b>
	443522	STUDENT TRAVEL-BAND	\$244.16
		STUDENT TRAVEL-CHOIR/CHORAL	\$96.65
		Transportation	\$427.28
		TRAVEL & SUBSIST-STUDENTS	\$114.45
	<b>Total</b>		<b>\$882.54</b>
	443522	Field Trips	\$155.15
		STUDENT TRAVEL-ORCHESTRA	\$330.63

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TEXAS CENTRAL SCHOOL	443522	TRAVEL & SUBSIST-STUDENTS	\$345.89
	Total		<b>\$831.67</b>
	443609	Field Trips	\$264.51
	Total		<b>\$264.51</b>
	443609	Field Trips	\$300.11
	Total		<b>\$300.11</b>
	443609	Transportation	\$198.38
	Total		<b>\$198.38</b>
	443609	Field Trips	\$335.72
	Total		<b>\$335.72</b>
	443609	Field Trips	\$348.44
	Total		<b>\$348.44</b>
	443609	Field Trips	\$315.37
	Total		<b>\$315.37</b>
	443609	Transportation - March	\$295.03
	Total		<b>\$295.03</b>
	443609	Transportation	\$203.47
	Total		<b>\$203.47</b>
	443609	Transportation	\$106.82
	Total		<b>\$106.82</b>
	443609	Transportation	\$137.34
	Total		<b>\$137.34</b>
	443609	Transportation	\$30.52
	Total		<b>\$30.52</b>
	443609	Transportation	\$143.84
	Total		<b>\$143.84</b>
	443609	Field Trips	\$707.05
	Total		<b>\$707.05</b>
	443609	Transportation	\$78.84
	Total		<b>\$78.84</b>

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TEXAS CENTRAL SCHOOL	443609	Transportation	\$146.60
	Total		<b>\$146.60</b>
	443609	Field Trips	\$144.97
	Total		<b>\$144.97</b>
	443609	Transportation	\$991.90
	Total		<b>\$991.90</b>
	443609	MISCELLANEOUS CONTRACTED SRVS	\$102.08
		Transportation	\$153.12
	Total		<b>\$255.20</b>
	443609	Transportation	\$598.56
	Total		<b>\$598.56</b>
	443609	Business Services	\$445.72
		EXPEND-AGENCY FUNDS	\$178.03
		STUDENT TRAVEL-BAND	\$1,548.89
		STUDENT TRAVEL-UIL	\$371.33
		TRAVEL-STUDENTS-CHOIR/CHORAL	\$419.01
		TRAVEL-STUDENTS-ROTC	\$335.72
	Total		<b>\$3,298.70</b>
	443609	Transportation	\$109.57
		TRAVEL & SUBSIST-STUDENTS	\$188.00
		TRAVEL & SUBSIST-STUDENTS-AVID	\$325.55
	Total		<b>\$623.12</b>
	443609	Field Trips	\$172.95
		STUDENT TRAVEL-FIELD TRIP	\$1,543.81
		STUDENT TRAVEL-GENERAL	\$1,487.84
	Total		<b>\$3,204.60</b>
	443609	Field Trips	\$432.37
	Total		<b>\$432.37</b>
	443891	STUDENT TRAVEL-SCIENCE	\$315.37
		Transportation	\$651.10
	Total		<b>\$966.47</b>
	443891	STUDENT TRAVEL-GENERAL	\$536.64
		Transportation	\$186.38
		TRAVEL & SUBSIST-STUDENTS	\$521.39

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TEXAS CENTRAL SCHOOL	443891	TRAVEL-STUDENTS- DEBATE	\$78.84
		TRAVEL-STUDENTS-COLLEGIATE ACA	\$175.49
	<b>Total</b>		<b>\$1,498.74</b>
	443891	Transportation	\$343.36
	<b>Total</b>		<b>\$343.36</b>
	443891	Transportation	\$289.94
	<b>Total</b>		<b>\$289.94</b>
	443891	Transportation	\$218.08
	<b>Total</b>		<b>\$218.08</b>
	443891	Transportation	\$241.62
	<b>Total</b>		<b>\$241.62</b>
	443891	Transportation	\$1,853.18
		TRAVEL & SUBSIST-STUDENTS	\$618.03
	<b>Total</b>		<b>\$2,471.21</b>
	443891	Transportation	\$366.24
	<b>Total</b>		<b>\$366.24</b>
	443891	Athletics	\$1,178.52
		STUDENT TRAVEL-ATHLETICS	\$11,868.75
		STUDENT TRAVEL-BASEBALL	\$5,998.22
		STUDENT TRAVEL-BOYS SOCCER	\$2,208.33
		STUDENT TRAVEL-BOYS TRACK	\$4,197.62
		STUDENT TRAVEL-GIRLS SOCCER	\$2,390.58
		STUDENT TRAVEL-GIRLS TRACK	\$8,326.26
		STUDENT TRAVEL-GOLF	\$1,833.24
		STUDENT TRAVEL-SOFTBALL	\$3,850.75
		STUDENT TRAVEL-TENNIS	\$2,050.18
		TRAVEL & SUBSIST-STUDENTS	\$972.64
	<b>Total</b>		<b>\$44,875.09</b>
	443891	Field Trips	\$399.04
	<b>Total</b>		<b>\$399.04</b>
	443891	Field Trips	\$638.38
	<b>Total</b>		<b>\$638.38</b>
	443891	Transportation	\$1,223.34

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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$1,223.34</b>
<b>443891</b>	<b>Field Trips</b>	<b>\$152.60</b>
<b>Total</b>		<b>\$152.60</b>
<b>443891</b>	<b>Field Trips</b>	<b>\$264.51</b>
<b>Total</b>		<b>\$264.51</b>
<b>443891</b>	<b>Transportation</b>	<b>\$340.81</b>
<b>Total</b>		<b>\$340.81</b>
<b>443891</b>	<b>Transportation</b>	<b>\$722.31</b>
<b>Total</b>		<b>\$722.31</b>
<b>443891</b>	<b>Transportation</b>	<b>\$1,925.60</b>
<b>Total</b>		<b>\$1,925.60</b>
<b>443891</b>	<b>Transportation</b>	<b>\$273.76</b>
<b>Total</b>		<b>\$273.76</b>
<b>443891</b>	<b>Field Trips</b>	<b>\$147.51</b>
<b>Total</b>		<b>\$147.51</b>
<b>443891</b>	<b>Transportation</b>	<b>\$152.60</b>
<b>Total</b>		<b>\$152.60</b>
<b>443891</b>	<b>Transportation</b>	<b>\$142.43</b>
<b>Total</b>		<b>\$142.43</b>
<b>444037</b>	<b>Transportation</b>	<b>\$366.24</b>
<b>Total</b>		<b>\$366.24</b>
<b>444247</b>	<b>BUS FOR FFA TRIPS</b>	<b>\$1,714.21</b>
	<b>STUDENT TRAVEL-COSMETOLOGY</b>	<b>\$129.71</b>
<b>Total</b>		<b>\$1,843.92</b>
<b>444247</b>	<b>Performing and Fine Arts</b>	<b>\$6,315.10</b>
<b>Total</b>		<b>\$6,315.10</b>
<b>444247</b>	<b>Transportation</b>	<b>\$305.20</b>
<b>Total</b>		<b>\$305.20</b>
<b>444612</b>	<b>Transportation</b>	<b>\$167.86</b>
<b>Total</b>		<b>\$167.86</b>
<b>444612</b>	<b>5th Grade Itz Buses</b>	<b>\$503.58</b>

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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$503.58</b>
<b>444612</b>	<b>Field Trips</b>	<b>\$946.12</b>
<b>Total</b>		<b>\$946.12</b>
<b>444761</b>	<b>Field Trips - 1st Grade LISDOLA</b>	<b>\$142.43</b>
<b>Total</b>		<b>\$142.43</b>
<b>444761</b>	<b>Buses for Title 1 Tutoring and Choir Fieldtrip</b>	<b>\$94.10</b>
<b>Total</b>		<b>\$94.10</b>
<b>444761</b>	<b>Buses for Title 1 Tutoring and Choir Fieldtrip</b>	<b>\$74.24</b>
<b>Total</b>		<b>\$74.24</b>
<b>444954</b>	<b>Transportation</b>	<b>\$157.69</b>
<b>Total</b>		<b>\$157.69</b>
<b>444954</b>	<b>Instructional and Curriculum</b>	<b>\$487.20</b>
<b>Total</b>		<b>\$487.20</b>
<b>445107</b>	<b>Performing and Fine Arts</b>	<b>\$23,275.67</b>
<b>Total</b>		<b>\$23,275.67</b>
<b>445388</b>	<b>Transportation - APRIL 2022</b>	<b>\$1,474,073.40</b>
<b>Total</b>		<b>\$1,474,073.40</b>
<b>445388</b>	<b>Athletics</b>	<b>\$1,260.08</b>
	<b>STUDENT TRAVEL-BASEBALL</b>	<b>\$6,980.69</b>
	<b>STUDENT TRAVEL-BOYS SOCCER</b>	<b>\$2,516.04</b>
	<b>STUDENT TRAVEL-BOYS TRACK</b>	<b>\$777.28</b>
	<b>STUDENT TRAVEL-GIRLS SOCCER</b>	<b>\$3,580.47</b>
	<b>STUDENT TRAVEL-GIRLS TRACK</b>	<b>\$6,826.49</b>
	<b>STUDENT TRAVEL-GOLF</b>	<b>\$811.41</b>
	<b>STUDENT TRAVEL-SOFTBALL</b>	<b>\$2,580.22</b>
	<b>STUDENT TRAVEL-TENNIS</b>	<b>\$1,304.66</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$1,873.67</b>
<b>Total</b>		<b>\$28,511.01</b>
<b>445388</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$3,568.16</b>
	<b>Transportation</b>	<b>\$1,095.04</b>
<b>Total</b>		<b>\$4,663.20</b>
<b>445388</b>	<b>Field Trips</b>	<b>\$139.88</b>

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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$139.88</b>
<b>445388</b>	<b>ITCY/BUS</b>	<b>\$152.60</b>
<b>Total</b>		<b>\$152.60</b>
<b>445388</b>	<b>STUDENT TRAVEL-BAND</b>	<b>\$991.90</b>
	<b>Transportation</b>	<b>\$124.34</b>
	<b>TRAVEL-STUDENTS-CHOIR/CHORAL</b>	<b>\$221.55</b>
<b>Total</b>		<b>\$1,337.79</b>
<b>445388</b>	<b>STUDENT TRAVEL-BAND</b>	<b>\$544.26</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$73.76</b>
	<b>STUDENT TRAVEL-ORCHESTRA</b>	<b>\$406.94</b>
	<b>STUDENT TRAVEL-SIXTH GRADE</b>	<b>\$285.89</b>
	<b>Transportation</b>	<b>\$474.57</b>
<b>Total</b>		<b>\$1,785.42</b>
<b>445388</b>	<b>Transportation</b>	<b>\$709.59</b>
<b>Total</b>		<b>\$709.59</b>
<b>445388</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$159.20</b>
	<b>Transportation</b>	<b>\$1,288.48</b>
<b>Total</b>		<b>\$1,447.68</b>
<b>445388</b>	<b>Transportation</b>	<b>\$289.94</b>
<b>Total</b>		<b>\$289.94</b>
<b>445388</b>	<b>Field Trips</b>	<b>\$668.86</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$244.19</b>
	<b>STUDENT TRAVEL-ORCHESTRA</b>	<b>\$340.81</b>
<b>Total</b>		<b>\$1,253.86</b>
<b>445388</b>	<b>STUDENT TRAVEL-BAND</b>	<b>\$544.28</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$184.79</b>
	<b>STUDENT TRAVEL-ORCHESTRA</b>	<b>\$450.17</b>
	<b>Transportation</b>	<b>\$390.00</b>
<b>Total</b>		<b>\$1,569.24</b>
<b>445388</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$305.20</b>
	<b>Transportation</b>	<b>\$1,350.51</b>
<b>Total</b>		<b>\$1,655.71</b>
<b>445388</b>	<b>STUDENT TRAVEL-CHOIR/CHORAL</b>	<b>\$137.34</b>
	<b>Transportation</b>	<b>\$927.40</b>



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TEXAS CENTRAL SCHOOL	445388	TRAVEL & SUBSIST-STUDENTS	\$717.22
		TRAVEL & SUBSIST-STUDENTS-AVID	\$167.86
	<b>Total</b>		<b>\$1,949.82</b>
445388		STUDENT TRAVEL-GENERAL	\$81.39
		Transportation	\$569.70
	<b>Total</b>		<b>\$651.09</b>
445388		Transportation Title 1 Tutoring Buses	\$171.68
	<b>Total</b>		<b>\$171.68</b>
445388		MISCELLANEOUS CONTRACTED SRVS	\$176.32
		Travel	\$51.04
	<b>Total</b>		<b>\$227.36</b>
445388		Buses April Field Trips	\$153.17
		GENERAL SUPPLIE-BOYS ATHLETICS	\$160.23
		GENERAL SUPPLIES	\$81.39
		STUDENT TRAVEL-GENERAL	\$480.23
		TRAVEL & SUBSIST-STUDENTS	\$300.00
	<b>Total</b>		<b>\$1,175.02</b>
445543		Transportation	\$1,224.96
	<b>Total</b>		<b>\$1,224.96</b>
445543		STUDENT TRAVEL-CHOIR/CHORAL	\$132.25
		STUDENT TRAVEL-GENERAL	\$606.03
		Transportation	\$93.19
		TRAVEL-STUDENTS- ROTC	\$297.57
		TRAVEL-STUDENTS-COLLEGIATE ACA	\$175.49
	<b>Total</b>		<b>\$1,304.53</b>
445543		Transportation	\$352.64
	<b>Total</b>		<b>\$352.64</b>
445543		Business Services	\$1,462.41
		STUDENT TRAVEL-BAND	\$723.62
		STUDENT TRAVEL-GENERAL	\$213.64
		STUDENT TRAVEL-SPEECH & DEBATE	\$122.08
		TRAVEL & SUBSIST-STUDENTS	\$3.78
		TRAVEL STUDENTS-AQUATIC SCIENC	\$518.84
		TRAVEL-STUDENTS-ASTRONOMY	\$783.35
		TRAVEL-STUDENTS-CHOIR/CHORAL	\$1,869.35

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TEXAS CENTRAL SCHOOL	445543	TRAVEL-STUDENTS-ROTC	\$816.41
	<b>Total</b>		<b>\$6,513.48</b>
	445543	MISCELLANEOUS CONTRACTED SRVS	\$113.72
		Transportation	\$11.56
	<b>Total</b>		<b>\$125.28</b>
	445543	Transportation	\$490.86
	<b>Total</b>		<b>\$490.86</b>
	445543	Transportation	\$1,879.20
	<b>Total</b>		<b>\$1,879.20</b>
	445543	Transportation	\$127.17
	<b>Total</b>		<b>\$127.17</b>
	445543	Field Trips	\$320.46
		STUDENT TRAVEL-CHOIR/CHORAL	\$188.21
		STUDENT TRAVEL-FIELD TRIP	\$244.16
		STUDENT TRAVEL-GENERAL	\$390.76
	<b>Total</b>		<b>\$1,143.59</b>
	445543	Transportation	\$495.95
	<b>Total</b>		<b>\$495.95</b>
	445543	Transportation	\$770.24
	<b>Total</b>		<b>\$770.24</b>
	445543	EXPEND-AGENCY FUNDS	\$358.61
		STUDENT TRAVEL-BAND	\$211.10
		STUDENT TRAVEL-CHOIR/CHORAL	\$272.72
		STUDENT TRAVEL-GENERAL	\$1,128.31
		Transportation - EDGERTON	\$160.23
		TRAVEL & SUBSIST-STUDENTS	\$714.10
		TRAVEL-STUDENTS-CHEERLEADERS	\$89.02
	<b>Total</b>		<b>\$2,934.09</b>
	445543	Field Trips	\$124.62
	<b>Total</b>		<b>\$124.62</b>
	445543	Field Trips	\$376.41
	<b>Total</b>		<b>\$376.41</b>
	445543	EXPEND-AGENCY FUNDS	\$198.38

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TEXAS CENTRAL SCHOOL	445543	STUDENT TRAVEL-BAND	\$701.96
		STUDENT TRAVEL-CHOIR/CHORAL	\$854.56
		Transportation	\$1,007.16
		TRAVEL & SUBSIST-STUDENTS-AVID	\$595.14
	Total		<b>\$3,357.20</b>
	445543	Transportation	\$556.99
	Total		<b>\$556.99</b>
	445543	STUDENT TRAVEL-BAND	\$511.21
		Transportation	\$1,083.46
		TRAVEL & SUBSIST-STUDENTS	\$198.38
	Total		<b>\$1,793.05</b>
	445543	Field Trips	\$254.33
	Total		<b>\$254.33</b>
	445543	Field Trips	\$1,243.69
	Total		<b>\$1,243.69</b>
	445543	Field Trips	\$389.13
	Total		<b>\$389.13</b>
	445543	Transportation	\$1,141.96
	Total		<b>\$1,141.96</b>
	445543	Field Trips	\$1,370.86
	Total		<b>\$1,370.86</b>
	445543	Transportation	\$356.07
	Total		<b>\$356.07</b>
	445543	Field Trips	\$559.53
	Total		<b>\$559.53</b>
	445543	APRIL CREEKSIDE ES FIELDTRIP TO MYERSON AND SMU MU	\$345.89
	Total		<b>\$345.89</b>
	445543	Field Trips	\$503.58
	Total		<b>\$503.58</b>
	445543	Field Trips	\$963.92
	Total		<b>\$963.92</b>

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TEXAS CENTRAL SCHOOL	445543	Field Trips - April K Ft Worth Zoo/4th Stockyards	\$742.65
	Total		<b>\$742.65</b>
	445543	Transportation	\$320.46
	Total		<b>\$320.46</b>
	445543	Field Trips	\$700.00
		STUDENT TRAVEL-GENERAL	\$770.05
	Total		<b>\$1,470.05</b>
	445543	Field Trips	\$325.55
	Total		<b>\$325.55</b>
	445543	Transportation	\$554.45
	Total		<b>\$554.45</b>
	445543	Transportation	\$773.17
	Total		<b>\$773.17</b>
	445543	Field Trips - Honor Choir FunFest and Main Event	\$175.49
	Total		<b>\$175.49</b>
	445543	Field Trips Kinder Dallas Zoo Buses	\$356.07
	Total		<b>\$356.07</b>
	445543	Field Trips 2nd Grade Dallas Zoo	\$361.15
	Total		<b>\$361.15</b>
	445543	Transportation	\$630.75
	Total		<b>\$630.75</b>
	445543	Transportation	\$375.84
	Total		<b>\$375.84</b>
	445543	Transportation	\$910.51
	Total		<b>\$910.51</b>
	445543	Buses	\$188.21
	Total		<b>\$188.21</b>
	445543	Field Trips	\$859.65
	Total		<b>\$859.65</b>

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TEXAS CENTRAL SCHOOL	445543	STUDENT TRAVEL-FIELD TRIP	\$869.82
		Transportation	\$686.70
	Total		<b>\$1,556.52</b>
	445543	Field Trips	\$1,762.53
	Total		<b>\$1,762.53</b>
	445543	Instructional and Curriculum	\$371.20
	Total		<b>\$371.20</b>
	445543	Transportation - April	\$142.43
	Total		<b>\$142.43</b>
	445543	Field Trips	\$142.43
		STUDENT TRAVEL-FIELD TRIP	\$223.81
	Total		<b>\$366.24</b>
	445543	Field Trips - 1st Grade LISDOLA	\$152.60
	Total		<b>\$152.60</b>
	445543	Field Trips	\$1,876.98
	Total		<b>\$1,876.98</b>
	445698	STUDENT TRAVEL-BAND	\$1,119.06
		STUDENT TRAVEL-CHOIR/CHORAL	\$195.84
		Transportation	\$93.19
		TRAVEL & SUBSIST-STUDENTS	\$269.59
	Total		<b>\$1,677.68</b>
	445698	Transportation	\$147.51
	Total		<b>\$147.51</b>
	445698	Field Trips	\$206.01
	Total		<b>\$206.01</b>
	445698	Transportation	\$1,285.28
	Total		<b>\$1,285.28</b>
	445839	Transportation	\$213.64
		TRAVEL & SUBSIST-STUDENTS	\$170.40
		TRAVEL-STUDENTS-FIELD TRIPS	\$325.55
	Total		<b>\$709.59</b>
	445839	Transportation	\$431.52

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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$431.52</b>
445839	STUDENT TRAVEL-BAND	\$353.23
	STUDENT TRAVEL-GENERAL	\$1,364.12
	Transportation	\$475.00
<b>Total</b>		<b>\$2,192.35</b>
445839	EXPEND-AGENCY FUNDS	\$211.10
	STUDENT TRAVEL-FLAG CORP	\$231.44
	STUDENT TRAVEL-UIL	\$249.25
	Transportation - EDGERTON	\$289.03
<b>Total</b>		<b>\$980.82</b>
445839	Travel DECA Travel for Marcus HS	\$1,052.93
<b>Total</b>		<b>\$1,052.93</b>
445839	April 2022 LISDOLA DCT	\$536.64
	STUDENT TRAVEL-SMTI SUPERVISOR	\$66.13
<b>Total</b>		<b>\$602.77</b>
445963	Transportation	\$1,190.28
	TRAVEL & SUBSIST-STUDENTS	\$646.01
<b>Total</b>		<b>\$1,836.29</b>
445963	MISC OPERATING COSTS	\$4.32
	Transportation	\$730.70
<b>Total</b>		<b>\$735.02</b>
445963	EXPEND-AGENCY FUNDS	\$315.37
	Field Trips	\$430.18
	STUDENT TRAVEL-ORCHESTRA	\$42.88
<b>Total</b>		<b>\$788.43</b>
445963	Field Trips	\$681.61
<b>Total</b>		<b>\$681.61</b>
445963	Transportation	\$325.55
<b>Total</b>		<b>\$325.55</b>
445963	Field Trips	\$2,360.21
<b>Total</b>		<b>\$2,360.21</b>
445963	Transportation	\$1,342.88
<b>Total</b>		<b>\$1,342.88</b>

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TEXAS CENTRAL SCHOOL	445963	Field Trips	\$1,719.29
	Total		<b>\$1,719.29</b>
	445963	Transportation	\$394.40
	Total		<b>\$394.40</b>
	445963	Field Trips	\$1,419.18
	Total		<b>\$1,419.18</b>
	446110	MISC OPERATING-FIELD TRIP	\$2,238.13
		Transportation	\$259.42
	Total		<b>\$2,497.55</b>
	446110	Transportation	\$478.15
	Total		<b>\$478.15</b>
	446110	Transportation	\$513.75
	Total		<b>\$513.75</b>
	446110	Field Trips	\$1,022.42
	Total		<b>\$1,022.42</b>
	446110	Field Trips	\$1,513.28
	Total		<b>\$1,513.28</b>
	446110	Field Trips	\$343.35
	Total		<b>\$343.35</b>
	446110	STUDENT TRAVEL-BAND	\$335.72
		STUDENT TRAVEL-ORCHESTRA	\$300.12
		Transportation	\$559.53
	Total		<b>\$1,195.37</b>
	446110	Field Trips	\$371.33
	Total		<b>\$371.33</b>
	446110	Transportation	\$1,007.16
	Total		<b>\$1,007.16</b>
	446110	Transportation	\$595.14
	Total		<b>\$595.14</b>
	446110	AVID, SPED, Boys Athletics Field Trips	\$63.58
		STUDENT TRAVEL-BOYS ATHLETICS	\$20.35
		TRAVEL & SUBSIST-STUDENTS-AVID	\$264.51

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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$348.44</b>
<b>446110</b>	<b>Field Trips</b>	<b>\$1,027.51</b>
<b>Total</b>		<b>\$1,027.51</b>
<b>446110</b>	<b>Transportation</b>	<b>\$1,388.66</b>
<b>Total</b>		<b>\$1,388.66</b>
<b>446110</b>	<b>Transportation-May FT</b>	<b>\$340.81</b>
<b>Total</b>		<b>\$340.81</b>
<b>446110</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$139.88</b>
	<b>Transportation</b>	<b>\$462.89</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$160.23</b>
<b>Total</b>		<b>\$763.00</b>
<b>446110</b>	<b>STUDENT TRAVEL-SEVENTH GRADE</b>	<b>\$330.63</b>
	<b>Transportation</b>	<b>\$66.13</b>
<b>Total</b>		<b>\$396.76</b>
<b>446110</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,190.28</b>
	<b>Field Trips</b>	<b>\$180.58</b>
	<b>STUDENT TRAVEL-FIELD TRIP</b>	<b>\$356.07</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$821.49</b>
<b>Total</b>		<b>\$2,548.42</b>
<b>446110</b>	<b>STUDENT TRAVEL</b>	<b>\$320.46</b>
	<b>Transportation</b>	<b>\$551.90</b>
<b>Total</b>		<b>\$872.36</b>
<b>446110</b>	<b>Transportation</b>	<b>\$3,311.42</b>
<b>Total</b>		<b>\$3,311.42</b>
<b>446110</b>	<b>STUDENT TRAVEL-EIGHTH</b>	<b>\$497.00</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$176.40</b>
	<b>STUDENT TRAVEL-ORCHESTRA</b>	<b>\$595.14</b>
	<b>Transportation</b>	<b>\$847.51</b>
<b>Total</b>		<b>\$2,116.05</b>
<b>446110</b>	<b>Field Trips</b>	<b>\$1,078.37</b>
<b>Total</b>		<b>\$1,078.37</b>
<b>446110</b>	<b>Transportation</b>	<b>\$790.98</b>



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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$790.98</b>
<b>446110</b>	<b>Field Trips</b>	<b>\$879.99</b>
<b>Total</b>		<b>\$879.99</b>
<b>446110</b>	<b>Transportation</b>	<b>\$279.77</b>
<b>Total</b>		<b>\$279.77</b>
<b>446110</b>	<b>Field Trips</b>	<b>\$353.86</b>
	<b>STUDENT TRAVEL-FIELD TRIP</b>	<b>\$999.19</b>
<b>Total</b>		<b>\$1,353.05</b>
<b>446110</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$756.29</b>
	<b>Transportation</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$956.29</b>
<b>446110</b>	<b>Field Trips - May Buses</b>	<b>\$556.99</b>
<b>Total</b>		<b>\$556.99</b>
<b>446110</b>	<b>Field Trips</b>	<b>\$312.83</b>
<b>Total</b>		<b>\$312.83</b>
<b>446110</b>	<b>Transportation</b>	<b>\$199.52</b>
<b>Total</b>		<b>\$199.52</b>
<b>446110</b>	<b>Transportation</b>	<b>\$1,045.83</b>
	<b>TRAVEL-STUDENTS- ROTC</b>	<b>\$195.84</b>
<b>Total</b>		<b>\$1,241.67</b>
<b>446110</b>	<b>Transportation</b>	<b>\$900.34</b>
<b>Total</b>		<b>\$900.34</b>
<b>446110</b>	<b>LISDOLA Buses 1st</b>	<b>\$142.43</b>
<b>Total</b>		<b>\$142.43</b>
<b>446110</b>	<b>2nd Nickel Mania Buses April</b>	<b>\$503.58</b>
<b>Total</b>		<b>\$503.58</b>
<b>446110</b>	<b>Field Trips</b>	<b>\$259.42</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$1,319.99</b>
<b>Total</b>		<b>\$1,579.41</b>
<b>446110</b>	<b>Field Trips</b>	<b>\$206.01</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$991.90</b>

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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$1,197.91</b>
<b>446110</b>	<b>Field Trips</b>	<b>\$1,271.67</b>
<b>Total</b>		<b>\$1,271.67</b>
<b>446110</b>	<b>Transportation</b>	<b>\$373.87</b>
<b>Total</b>		<b>\$373.87</b>
<b>446110</b>	<b>Kinder Arboretum Buses May 22</b>	<b>\$473.06</b>
<b>Total</b>		<b>\$473.06</b>
<b>446110</b>	<b>Transportation</b>	<b>\$1,517.28</b>
<b>Total</b>		<b>\$1,517.28</b>
<b>446110</b>	<b>Transportation</b>	<b>\$607.84</b>
<b>Total</b>		<b>\$607.84</b>
<b>446110</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$2,923.20</b>
	<b>Transportation</b>	<b>\$1,354.88</b>
<b>Total</b>		<b>\$4,278.08</b>
<b>446110</b>	<b>STUDENT TRAVEL-EIGHTH</b>	<b>\$213.64</b>
	<b>Transportation</b>	<b>\$160.23</b>
<b>Total</b>		<b>\$373.87</b>
<b>446241</b>	<b>Field Trips</b>	<b>\$1,191.00</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$122.08</b>
<b>Total</b>		<b>\$1,313.08</b>
<b>446241</b>	<b>Field Trips</b>	<b>\$80.67</b>
<b>Total</b>		<b>\$80.67</b>
<b>446241</b>	<b>STUDENT TRAVEL-BAND</b>	<b>\$345.89</b>
	<b>STUDENT TRAVEL-ORCHESTRA</b>	<b>\$412.02</b>
	<b>Transportation</b>	<b>\$854.56</b>
<b>Total</b>		<b>\$1,612.47</b>
<b>446241</b>	<b>Transportation</b>	<b>\$1,388.66</b>
<b>Total</b>		<b>\$1,388.66</b>
<b>446241</b>	<b>Transportation</b>	<b>\$61.04</b>
<b>Total</b>		<b>\$61.04</b>
<b>446241</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$604.40</b>
	<b>Transportation</b>	<b>\$93.19</b>

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TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$697.59</b>
<b>446241</b>	<b>Transportation</b>	<b>\$132.25</b>
<b>Total</b>		<b>\$132.25</b>
<b>446241</b>	<b>Transportation</b>	<b>\$853.76</b>
<b>Total</b>		<b>\$853.76</b>
<b>446241</b>	<b>Transportation</b>	<b>\$60.32</b>
<b>Total</b>		<b>\$60.32</b>
<b>446241</b>	<b>2022 SDC May bus training</b>	<b>\$33.06</b>
<b>Total</b>		<b>\$33.06</b>
<b>446241</b>	<b>STUDENT TRAVEL-EIGHTH</b>	<b>\$1,007.16</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$297.69</b>
	<b>STUDENT TRAVEL-RED TEAM</b>	<b>\$813.87</b>
	<b>Transportation</b>	<b>\$243.12</b>
<b>Total</b>		<b>\$2,361.84</b>
<b>446241</b>	<b>Transportation</b>	<b>\$644.96</b>
<b>Total</b>		<b>\$644.96</b>
<b>446241</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	<b>\$503.58</b>
	<b>Transportation</b>	<b>\$228.90</b>
<b>Total</b>		<b>\$732.48</b>
<b>446241</b>	<b>Transportation</b>	<b>\$55.68</b>
<b>Total</b>		<b>\$55.68</b>
<b>446241</b>	<b>Business Services</b>	<b>\$114.45</b>
	<b>EXPEND-AGENCY FUNDS</b>	<b>\$2,182.18</b>
	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$195.84</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$172.95</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$305.20</b>
	<b>TRAVEL-STUDENTS-CHOIR/CHORAL</b>	<b>\$254.33</b>
<b>Total</b>		<b>\$3,224.95</b>
<b>446241</b>	<b>Performing and Fine Arts</b>	<b>\$2,351.67</b>
<b>Total</b>		<b>\$2,351.67</b>
<b>446241</b>	<b>Performing and Fine Arts</b>	<b>\$1,210.63</b>
<b>Total</b>		<b>\$1,210.63</b>
<b>446387</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$724.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS CENTRAL SCHOOL	446387	STUDENT TRAVEL-SCIENCE CLUB	\$428.91
		STUDENT TRAVEL-SKILLS FOR LIVI	\$356.07
		Transportation - EDGERTON	\$172.95
		TRAVEL & SUBSIST-STUDENTS	\$78.84
		TRAVEL-STUDENTS-CHEERLEADERS	\$178.03
<b>Total</b>			<b>\$1,939.26</b>
446387		STUDENT TRAVEL-BAND	\$305.20
		Transportation	\$1,815.94
<b>Total</b>			<b>\$2,121.14</b>
446387		Buses for Tutoring	\$180.96
<b>Total</b>			<b>\$180.96</b>
446387		STUDENT TRAVEL-BAND	\$732.48
		STUDENT TRAVEL-ORCHESTRA	\$206.01
		Transportation	\$172.95
		TRAVEL & SUBSIST-STUDENTS	\$1,691.31
<b>Total</b>			<b>\$2,802.75</b>
446628		Athletics	\$93.19
		STUDENT TRAVEL-BOYS SOCCER	\$7,061.84
		STUDENT TRAVEL-GIRLS SOCCER	\$6,539.32
		TRAVEL & SUBSIST-STUDENTS	\$6,629.29
<b>Total</b>			<b>\$20,323.64</b>
446742		Transportation - MAY 2022	\$1,338,212.02
<b>Total</b>			<b>\$1,338,212.02</b>
447222		MISCELLANEOUS CONTRACTED SRVS	\$6,224.56
		Transportation	\$1,932.56
<b>Total</b>			<b>\$8,157.12</b>
447222		MISCELLANEOUS CONTRACTED SRVS	\$1,063.11
		Transportation	\$696.88
<b>Total</b>			<b>\$1,759.99</b>
447450		Field Trips	\$7,426.53
<b>Total</b>			<b>\$7,426.53</b>
447450		Transportation	\$152.60
		TRAVEL-STUDENTS- ROTC	\$269.59
<b>Total</b>			<b>\$422.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS CENTRAL SCHOOL	447450	Transportation - EDGERTON	\$68.67
	Total		<b>\$68.67</b>
	447450	Transportation	\$408.32
	Total		<b>\$408.32</b>
	447450	Business Services	\$320.46
	Total		<b>\$320.46</b>
	447450	Field Trips	\$134.80
	Total		<b>\$134.80</b>
	447450	Transportation	\$35,507.70
	Total		<b>\$35,507.70</b>
	447450	Transportation	\$25,048.22
	Total		<b>\$25,048.22</b>
	447450	Field Trips	\$1,134.33
	Total		<b>\$1,134.33</b>
	447539	Special Education	\$157.69
	Total		<b>\$157.69</b>
	447539	Grants	\$29,833.24
	Total		<b>\$29,833.24</b>
	447539	Grants	\$17,452.89
	Total		<b>\$17,452.89</b>
	447539	Transportation	\$1,508.00
	Total		<b>\$1,508.00</b>
	447539	Transportation	\$1,902.40
	Total		<b>\$1,902.40</b>
	447688	BUSES Transportation	\$244.16
	Total		<b>\$244.16</b>
	447688	Transportation - JUNE 2022	\$43,312.89
	Total		<b>\$43,312.89</b>
	447821	Buses for Vickery Summer School	\$1,020.80
	Total		<b>\$1,020.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
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TEXAS CENTRAL SCHOOL	447821	Transportation	\$2,705.12
	Total		<b>\$2,705.12</b>
	447821	Transportation	\$4,329.12
	Total		<b>\$4,329.12</b>
	447821	Transportation	\$1,637.92
	Total		<b>\$1,637.92</b>
	447970	Transportation	\$2,556.64
	Total		<b>\$2,556.64</b>
	448114	Field Trips July 2022	\$6,136.09
	Total		<b>\$6,136.09</b>
	448114	EXPEND-AGENCY FUNDS	\$1,227.74
		Transportation - EDGERTON	\$1,480.59
	Total		<b>\$2,708.33</b>
	448114	Transportation	\$1,913.52
	Total		<b>\$1,913.52</b>
	448114	Transportation	\$1,837.36
	Total		<b>\$1,837.36</b>
	448114	Field Trips	\$1,493.62
	Total		<b>\$1,493.62</b>
	448114	Transportation	\$1,480.36
	Total		<b>\$1,480.36</b>
	448114	Transportation	\$983.68
	Total		<b>\$983.68</b>
	448225	Transportation	\$1,108.96
	Total		<b>\$1,108.96</b>
	448225	Transportation - June	\$1,259.34
	Total		<b>\$1,259.34</b>
	448225	STUDENT TRAVEL-FIELD TRIP	\$52.23
		Transportation - overage for June 2022	
		92237670	\$493.39
	Total		<b>\$545.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS CENTRAL SCHOOL	448225	MISCELLANEOUS CONTRACTED SRVS	\$2,957.09
		Transportation	\$1,226.95
	Total		<b>\$4,184.04</b>
	448225	Transportation	\$3,417.68
	Total		<b>\$3,417.68</b>
	448367	MISCELLANEOUS CONTRACTED SRVS	\$1,081.12
		Transportation	\$649.60
	Total		<b>\$1,730.72</b>
	448367	Instructional and Curriculum	\$1,526.56
	Total		<b>\$1,526.56</b>
	448367	Field Trips	\$239.06
		GENERAL SUPPLIE-FUNDRAISER	\$1,861.73
	Total		<b>\$2,100.79</b>
	448367	Field Trips	\$790.98
	Total		<b>\$790.98</b>
	448367	Athletics	\$93.19
	Total		<b>\$93.19</b>
	448638	Transportation - JULY 2022	\$130,720.04
	Total		<b>\$130,720.04</b>
	448750	Feb 2022 Bus Invoice	\$111.91
	Total		<b>\$111.91</b>
	448750	Transportation	\$3,079.72
	Total		<b>\$3,079.72</b>
	445543	Field Trips	\$518.84
	Total		<b>\$518.84</b>
<b>Total</b>			<b>\$14,008,546.38</b>
TEXAS CHENILLE & EMB	442826	Performing and Fine Arts	\$7,500.00
	Total		<b>\$7,500.00</b>
	445699	Awards, Trophies, Plaques and Promotional Products	\$900.00
	Total		<b>\$900.00</b>
<b>Total</b>			<b>\$8,400.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS CLASSROOM	435573	Payroll Run 1 - Warrant 120100	\$265.50
	Total		<b>\$265.50</b>
	437532	Payroll Run 1 - Warrant 120110	\$248.00
	Total		<b>\$248.00</b>
	438941	Payroll Run 1 - Warrant 120120	\$267.44
	Total		<b>\$267.44</b>
	439711	Payroll Run 1 - Warrant 220010	\$267.44
	Total		<b>\$267.44</b>
	440992	Payroll Run 1 - Warrant 220020	\$267.44
	Total		<b>\$267.44</b>
	442176	Payroll Run 1 - Warrant 220030	\$267.44
	Total		<b>\$267.44</b>
	443634	Payroll Run 1 - Warrant 220040	\$267.44
	Total		<b>\$267.44</b>
	445389	Payroll Run 1 - Warrant 220050	\$267.44
	Total		<b>\$267.44</b>
	446482	Payroll Run 1 - Warrant 220060	\$267.44
	Total		<b>\$267.44</b>
	447451	Payroll Run 1 - Warrant 220070	\$286.92
	Total		<b>\$286.92</b>
	448368	Payroll Run 1 - Warrant 220080	\$5.00
	Total		<b>\$5.00</b>
Total			<b>\$2,677.50</b>
TEXAS COUNCIL OF TEA	437074	EMPLOYEE TRAVEL-SECONDARY ENGL	\$101.67
		Memberships-Registrations	\$203.33
	Total		<b>\$305.00</b>
	437074	EMPLOYEE TRAVEL-SECONDARY ENGL	\$101.67
		Memberships-Registrations	\$203.33
	Total		<b>\$305.00</b>
	437074	EMPLOYEE TRAVEL-SECONDARY ENGL	\$101.66
		Memberships-Registrations	\$203.34



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS COUNCIL OF TEA	<b>Total</b>		<b>\$305.00</b>
	<b>438792</b>	<b>Memberships-Registrations</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>438792</b>	<b>Memberships-Registrations</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>438792</b>	<b>Memberships-Registrations</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>438792</b>	<b>Memberships-Registrations</b>	\$305.00
	<b>Total</b>		<b>\$305.00</b>
<b>Total</b>			<b>\$1,970.00</b>
TEXAS DECA	<b>434094</b>	<b>Professional Development - DAY</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>434704</b>	<b>Memberships-Registrations - DAY</b>	\$185.00
	<b>Total</b>		<b>\$185.00</b>
	<b>438793</b>	<b>Memberships-Registrations</b>	\$2,920.00
	<b>Total</b>		<b>\$2,920.00</b>
	<b>438793</b>	<b>Memberships-Registrations/DECA</b>	\$6,000.00
	<b>Total</b>		<b>\$6,000.00</b>
	<b>438793</b>	<b>Memberships-Registrations</b>	\$920.00
	<b>Total</b>		<b>\$920.00</b>
	<b>440993</b>	<b>Memberships-Registrations Pay in Advance</b>	\$1,210.00
		<b>STUDENT TRAVEL-MARKETING ED. C</b>	\$10,790.00
	<b>Total</b>		<b>\$12,000.00</b>
	<b>440993</b>	<b>Memberships-Registrations Pay in Advance</b>	
		<b>State</b>	\$560.00
		<b>STUDENT TRAVEL-MARKETING ED. C</b>	\$2,129.96
	<b>Total</b>		<b>\$2,689.96</b>
	<b>440993</b>	<b>Memberships-Registrations</b>	\$1,210.00
		<b>NON EMPL TRAVEL-MARKETING ED.</b>	\$740.00
		<b>STUDENT TRAVEL-MARKETING ED. C</b>	\$17,159.94
	<b>Total</b>		<b>\$19,109.94</b>
	<b>442107</b>	<b>Memberships-Registrations for National</b>	
		<b>DECA</b>	\$2,840.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS DECA	442107	STUDENT TRAVEL-MARKETING ED. C	\$8,465.10
	Total		<b>\$11,305.10</b>
	442439	Memberships-Registrations for National DECA	\$2,710.00
		STUDENT TRAVEL-MARKETING ED. C	\$6,330.05
	Total		<b>\$9,040.05</b>
	446111	Awards, Trophies - DAY	\$215.00
	Total		<b>\$215.00</b>
	446242	Awards, Trophies, Plaques and Promotional Products	\$110.00
	Total		<b>\$110.00</b>
	446388	Memberships-Registrations	\$39.20
	Total		<b>\$39.20</b>
<b>Total</b>			<b>\$64,609.25</b>
TEXAS DEPARTMENT OF	433382	Professional Services	\$778.00
	Total		<b>\$778.00</b>
	433641	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$140.00
	Total		<b>\$140.00</b>
	434095	Professional Services	\$2,635.00
	Total		<b>\$2,635.00</b>
	434096	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$140.00
	Total		<b>\$140.00</b>
	435241	background checks	\$450.00
	Total		<b>\$450.00</b>
	435242	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$95.00
	Total		<b>\$95.00</b>
	435243	APPLICATION FOR CA LICENSE - JOSHUA HARRIS	\$125.00
	Total		<b>\$125.00</b>
	436448	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$140.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS DEPARTMENT OF

<b>Total</b>		<b>\$140.00</b>
<b>436448</b>	<b>IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES</b>	<b>\$375.00</b>
<b>Total</b>		<b>\$375.00</b>
<b>436447</b>	<b>Professional Services</b>	<b>\$2,428.00</b>
<b>Total</b>		<b>\$2,428.00</b>
<b>437075</b>	<b>AB9Q-FEES FOR ASBESTOS DEMOLITION NOTIFICATION</b>	<b>\$124.00</b>
<b>Total</b>		<b>\$124.00</b>
<b>437743</b>	<b>Professional Services</b>	<b>\$1,910.00</b>
<b>Total</b>		<b>\$1,910.00</b>
<b>437969</b>	<b>IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES</b>	<b>\$210.00</b>
<b>Total</b>		<b>\$210.00</b>
<b>438794</b>	<b>Professional Services</b>	<b>\$703.00</b>
<b>Total</b>		<b>\$703.00</b>
<b>439112</b>	<b>2Q-ELEVATOR CERTIFICATES -THE COLONY HIGH SCHOOL</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>439280</b>	<b>COSMETOLOGY/STATE LICENSING</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>440994</b>	<b>AB9Q-FEES FOR ASBESTOS DEMOLITION NOTIFICATION</b>	<b>\$57.00</b>
<b>Total</b>		<b>\$57.00</b>
<b>441339</b>	<b>2Q-ELEVATOR CERTIFICATES -LHS ATHLETIC ANCILLARY</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>442440</b>	<b>Professional Services</b>	<b>\$461.00</b>
<b>Total</b>		<b>\$461.00</b>
<b>442946</b>	<b>AB9Q-FEES FOR ASBESTOS DEMOLITION NOTIFICATION</b>	<b>\$248.00</b>
<b>Total</b>		<b>\$248.00</b>
<b>442945</b>	<b>AB9Q-FEES FOR ASBESTOS DEMOLITION NOTIFICATION</b>	<b>\$186.00</b>

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TEXAS DEPARTMENT OF

<b>Total</b>		<b>\$186.00</b>
<b>443321</b>	<b>Professional Services</b>	<b>\$761.00</b>
<b>Total</b>		<b>\$761.00</b>
<b>444248</b>	<b>2Q-ELEVATOR CERTIFICATES 2022</b>	<b>\$1,180.00</b>
<b>Total</b>		<b>\$1,180.00</b>
<b>444762</b>	<b>2Q- FIRE ALARM CERTIFICATE APPLICATION</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>444955</b>	<b>IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES</b>	<b>\$560.00</b>
<b>Total</b>		<b>\$560.00</b>
<b>444955</b>	<b>IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>445108</b>	<b>Professional Services</b>	<b>\$1,095.00</b>
<b>Total</b>		<b>\$1,095.00</b>
<b>445108</b>	<b>Professional Services</b>	<b>\$1,310.00</b>
<b>Total</b>		<b>\$1,310.00</b>
<b>446112</b>	<b>AB9Q-FEES FOR ASBESTOS DEMOLITION NOTIFICATION</b>	<b>\$62.00</b>
<b>Total</b>		<b>\$62.00</b>
<b>446389</b>	<b>IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>446483</b>	<b>Professional Services</b>	<b>\$725.00</b>
<b>Total</b>		<b>\$725.00</b>
<b>446743</b>	<b>Professional Services</b>	<b>\$586.00</b>
<b>Total</b>		<b>\$586.00</b>
<b>446878</b>	<b>IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES</b>	<b>\$210.00</b>
<b>Total</b>		<b>\$210.00</b>
<b>446878</b>	<b>IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES</b>	<b>\$210.00</b>
<b>Total</b>		<b>\$210.00</b>
<b>447041</b>	<b>2Q-RENEWAL LICENSE-DAVID RAINS</b>	<b>\$200.00</b>

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TEXAS DEPARTMENT OF

<b>Total</b>			<b>\$200.00</b>
<b>447223</b>	<b>2Q-TDA LICENSE RENEWAL-LUKINS, HARRIS</b>		\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>447334</b>	<b>Memberships-Registrations</b>		\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>447333</b>	<b>AB9Q-FEES FOR ASBESTOS DEMOLITION NOTIFICATION</b>		\$330.00
<b>Total</b>			<b>\$330.00</b>
<b>447332</b>	<b>Professional Services</b>		\$423.00
<b>Total</b>			<b>\$423.00</b>
<b>447971</b>	<b>IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES</b>		\$70.00
<b>Total</b>			<b>\$70.00</b>
<b>448115</b>	<b>AB9Q-FEES FOR ASBESTOS DEMOLITION NOTIFICATION</b>		\$93.00
<b>Total</b>			<b>\$93.00</b>
<b>448471</b>	<b>IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES</b>		\$70.00
<b>Total</b>			<b>\$70.00</b>
<b>448471</b>	<b>IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES</b>		\$190.00
<b>Total</b>			<b>\$190.00</b>
<b>Total</b>			<b>\$20,690.00</b>
<b>TEXAS DESTINATION IM</b>	<b>441809</b>	<b>Memberships-Registrations</b>	\$2,100.00
	<b>Total</b>		<b>\$2,100.00</b>
	<b>442108</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$112.00
		<b>Instructional and Curriculum</b>	\$350.00
	<b>Total</b>		<b>\$462.00</b>
<b>Total</b>			<b>\$2,562.00</b>
<b>TEXAS EDUCATION AGEN</b>	<b>433383</b>	<b>TX SCHOOL LAW BULLETIN LAW BOOKS</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	<b>434305</b>	<b>Instructional and Curriculum</b>	\$800.00
	<b>Total</b>		<b>\$800.00</b>

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**09/01/2021 Through 08/31/2022**

TEXAS EDUCATION AGEN	434305	Instructional and Curriculum	\$700.00
	Total		<b>\$700.00</b>
	434305	Instructional and Curriculum	\$5,740.00
	Total		<b>\$5,740.00</b>
	434305	Instructional and Curriculum	\$6,800.00
	Total		<b>\$6,800.00</b>
	439281	Instructional and Curriculum	\$1,400.00
	Total		<b>\$1,400.00</b>
	440317	Instructional and Curriculum	\$1,012.50
	Total		<b>\$1,012.50</b>
	443322	TX SCHOOL LAW BULLETIN LAW BOOKS	\$600.00
	Total		<b>\$600.00</b>
	443610	Office Supplies	\$75.00
	Total		<b>\$75.00</b>
	446879	TEA Spring 21-22	\$900.00
	Total		<b>\$900.00</b>
	446879	TEA Spring 21-22	\$2,450.00
	Total		<b>\$2,450.00</b>
	448226	Fall 2021 INV F210222 Invoice attached	\$1,400.00
	Total		<b>\$1,400.00</b>
	448226	Spring 2022 Inv. SP220224	\$700.00
	Total		<b>\$700.00</b>
Total			<b>\$23,177.50</b>
TEXAS EDUCATION NEWS	433642	Instructional and Curriculum	\$215.00
	Total		<b>\$215.00</b>
Total			<b>\$215.00</b>
TEXAS EDUCATION TECH	443892	Technology - (General)	\$199.00
	Total		<b>\$199.00</b>
Total			<b>\$199.00</b>
TEXAS EDUCATIONAL PA	435829	Instructional and Curriculum	\$191.94
	Total		<b>\$191.94</b>

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TEXAS EDUCATIONAL PA	435829	Instructional and Curriculum	\$191.94
	Total		<b>\$191.94</b>
	436449	Instructional and Curriculum - PIKE	\$103.94
	Total		<b>\$103.94</b>
	447042	Instructional and Curriculum - PIKE	\$368.20
	Total		<b>\$368.20</b>
<b>Total</b>			<b>\$856.02</b>
TEXAS EXCAVATION SAF	433516	DIG TESS calls estimate	\$217.55
	Total		<b>\$217.55</b>
	434859	DIG TESS Calls	\$226.10
	Total		<b>\$226.10</b>
	437076	DIG TESS Calls	\$227.05
	Total		<b>\$227.05</b>
	438105	DIG TESS Calls	\$211.85
	Total		<b>\$211.85</b>
	439113	DIG TESS Calls	\$190.95
	Total		<b>\$190.95</b>
	440542	DIG TESS Calls	\$222.30
	Total		<b>\$222.30</b>
	441674	DIG TESS Calls	\$50.00
	Total		<b>\$50.00</b>
	441810	DIG TESS Calls	\$165.30
	Total		<b>\$165.30</b>
	443150	DIG TESS Calls	\$269.80
	Total		<b>\$269.80</b>
	444613	DIG TESS Calls	\$172.90
	Total		<b>\$172.90</b>
	446113	DIG TESS Calls	\$229.90
	Total		<b>\$229.90</b>
	447224	DIG TESS Calls	\$189.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS EXCAVATION SAF	Total		\$189.05
	447822	DIG TESS Calls	\$182.40
	Total		\$182.40
Total			\$2,555.15
TEXAS FCCLA	436704	Memberships-Registrations/FCCLA	\$50.00
	Total		\$50.00
	438106	Memberships-Registrations/FCCLA	\$925.00
Total		\$925.00	
	444038	Memberships-Registrations	\$106.39
	Total		\$106.39
	Total		
TEXAS FEDERATION OF	433259	Payroll Run 1 - Warrant 101090	\$17.50
	Total		\$17.50
	434306	Payroll Run 1 - Warrant 120090	\$385.00
Total		\$385.00	
	434722	Payroll Run 1 - Warrant 101100	\$35.00
	Total		\$35.00
	435574	Payroll Run 1 - Warrant 120100	\$385.00
Total		\$385.00	
	436450	Payroll Run 1 - Warrant 101110	\$35.00
	Total		\$35.00
	437533	Payroll Run 1 - Warrant 120110	\$367.50
Total		\$367.50	
	437778	Payroll Run 1 - Warrant 101120	\$35.00
	Total		\$35.00
	438942	Payroll Run 1 - Warrant 120120	\$385.00
Total		\$385.00	
	438964	Payroll Run 1 - Warrant 201010	\$35.00
	Total		\$35.00
	439712	Payroll Run 1 - Warrant 220010	\$367.50
Total		\$367.50	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS FEDERATION OF	440147	Payroll Run 1 - Warrant 201020	\$35.00
	Total		<b>\$35.00</b>
	440995	Payroll Run 1 - Warrant 220020	\$367.50
	Total		<b>\$367.50</b>
	441463	Payroll Run 1 - Warrant 201030	\$35.00
	Total		<b>\$35.00</b>
	442177	Payroll Run 1 - Warrant 220030	\$367.50
	Total		<b>\$367.50</b>
	442828	Payroll Run 1 - Warrant 201040	\$35.00
	Total		<b>\$35.00</b>
	443635	Payroll Run 1 - Warrant 220040	\$367.50
	Total		<b>\$367.50</b>
	444279	Payroll Run 1 - Warrant 201050	\$35.00
	Total		<b>\$35.00</b>
	445390	Payroll Run 1 - Warrant 220050	\$367.50
	Total		<b>\$367.50</b>
	445840	Payroll Run 1 - Warrant 201060	\$35.00
	Total		<b>\$35.00</b>
	446484	Payroll Run 1 - Warrant 220060	\$367.50
	Total		<b>\$367.50</b>
<b>Total</b>			<b>\$4,060.00</b>
TEXAS FFA ASSOCIATIO	436298	Memberships-Registrations Membership Fee for FFA	\$1,633.05
	Total		<b>\$1,633.05</b>
	446629	EXPEND-AGENCY FUNDS-FFA	\$80.00
		Memberships-Registrations	\$324.00
		TRAVEL & SUBSIST-STUDENTS	\$447.00
	Total		<b>\$851.00</b>
<b>Total</b>			<b>\$2,484.05</b>
TEXAS FIRE & SOUND	434307	Intercom Services-LHS	\$360.00
	Total		<b>\$360.00</b>
	434587	Bell System Refresh	\$14,506.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**TEXAS FIRE & SOUND**

<b>Total</b>		<b>\$14,506.39</b>
<b>434860</b>	<b>Bell System Refresh</b>	<b>\$14,506.39</b>
<b>Total</b>		<b>\$14,506.39</b>
<b>434860</b>	<b>Bell System Refresh</b>	<b>\$13,396.12</b>
<b>Total</b>		<b>\$13,396.12</b>
<b>435244</b>	<b>Bell System Refresh</b>	<b>\$26,570.00</b>
<b>Total</b>		<b>\$26,570.00</b>
<b>438369</b>	<b>Bell System Refresh</b>	<b>\$11,448.20</b>
<b>Total</b>		<b>\$11,448.20</b>
<b>439713</b>	<b>Bell System Refresh</b>	<b>\$14,474.82</b>
<b>Total</b>		<b>\$14,474.82</b>
<b>439713</b>	<b>Bond-Campus Paging/Bell Refresh</b>	<b>\$5,929.30</b>
	<b>CAPITAL ASSETS UNDER \$5,000</b>	<b>\$4,426.21</b>
	<b>CONSULTING SERVICES</b>	<b>\$4,934.25</b>
<b>Total</b>		<b>\$15,289.76</b>
<b>441340</b>	<b>move IC headend</b>	<b>\$4,098.00</b>
<b>Total</b>		<b>\$4,098.00</b>
<b>441675</b>	<b>Bell System Refresh</b>	<b>\$12,558.97</b>
<b>Total</b>		<b>\$12,558.97</b>
<b>443523</b>	<b>Bell System Refresh</b>	<b>\$7,589.57</b>
	<b>CAPITAL ASSETS UNDER \$5,000</b>	<b>\$4,969.40</b>
<b>Total</b>		<b>\$12,558.97</b>
<b>443893</b>	<b>Technology - (General)</b>	<b>\$349.00</b>
<b>Total</b>		<b>\$349.00</b>
<b>448369</b>	<b>Bell System Refresh</b>	<b>\$499.38</b>
<b>Total</b>		<b>\$499.38</b>
<b>448639</b>	<b>Bell System Refresh</b>	<b>\$11,448.20</b>
<b>Total</b>		<b>\$11,448.20</b>
<b>Total</b>		<b>\$152,064.20</b>
<b>TEXAS HEALTH &amp; HUMAN</b>	<b>445109</b>	<b>Hebron Valley SDC 1692420</b>
		<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS HEALTH & HUMAN	446114	Homestead SDC 1692419 background check	\$124.00
	Total		<b>\$124.00</b>
	446114	Bluebonnet SDC 1672661 Background Check	\$124.00
	Total		<b>\$124.00</b>
	446114	Wellington SDC 1344334 background check fee	\$120.00
	Total		<b>\$120.00</b>
	446114	Hebron Valley SDC 1692420 background check	\$124.00
	Total		<b>\$124.00</b>
	446744	1672661 SDC annual fee	\$120.00
	Total		<b>\$120.00</b>
TEXAS HEALTH BEN HOG	447540	Wellington SDC 1344334 Annual Fee	\$120.00
	Total		<b>\$120.00</b>
	Total		<b>\$852.00</b>
	178403	Athletics	\$1,000.00
		MISCELLANEOUS CONTRACTED SRVS	\$3,500.00
	Total		<b>\$4,500.00</b>
	179438	Athletics	\$157.50
	Total		<b>\$157.50</b>
	180416	Athletics	\$1,155.00
	Total		<b>\$1,155.00</b>
TEXAS HIGH SCHOOL AT	181096	Athletics	\$1,137.50
	Total		<b>\$1,137.50</b>
	181378	Athletics	\$700.00
	Total		<b>\$700.00</b>
	Total		<b>\$7,650.00</b>
	433517	Athletics	\$70.00
	Total		<b>\$70.00</b>
	433517	Athletics	\$70.00
	Total		<b>\$70.00</b>
	433517	Athletics	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS HIGH SCHOOL AT	Total		<b>\$70.00</b>
Total			<b>\$210.00</b>
TEXAS HIGH SCHOOL CO	433384	Athletics	\$70.00
	Total		<b>\$70.00</b>
	446630	Athletics	\$9,380.00
	Total		<b>\$9,380.00</b>
	447972	Athletics	\$70.00
	Total		<b>\$70.00</b>
Total			<b>\$9,520.00</b>
TEXAS HS SPORTS SERV	440020	Athletics	\$1,250.00
	Total		<b>\$1,250.00</b>
Total			<b>\$1,250.00</b>
TEXAS INSTRUMENTS IN	437077	Instructional and Curriculum	\$86.00
	Total		<b>\$86.00</b>
Total			<b>\$86.00</b>
TEXAS LIFE INSURANCE	433518	TEXAS LIFE AUG 2021	\$7,984.31
	Total		<b>\$7,984.31</b>
	435830	TEXAS LIFE SEPT 2021	\$7,046.96
	Total		<b>\$7,046.96</b>
	437200	TX LIFE OCT 2021	\$7,034.10
	Total		<b>\$7,034.10</b>
	438509	TEXAS LIFE NOV 21	\$7,178.32
	Total		<b>\$7,178.32</b>
	439714	TEXAS LIFE DEC 2021	\$7,131.59
	Total		<b>\$7,131.59</b>
	440543	TEXAS LIFE JAN 2022	\$7,120.09
	Total		<b>\$7,120.09</b>
	442109	TEXAS LIFE FEB 2022	\$7,133.42
	Total		<b>\$7,133.42</b>
	443323	TEXAS LIFE MARCH 2022	\$7,132.79
	Total		<b>\$7,132.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS LIFE INSURANCE	444763	TEXAS LIFE INS APRIL 2022	\$6,930.88
	Total		<b>\$6,930.88</b>
	446115	TEXAS LIFE INS MAY 2022	\$6,857.68
	Total		<b>\$6,857.68</b>
	447225	TEXAS LIFE INS JUNE 2022	\$6,857.68
	Total		<b>\$6,857.68</b>
	447823	TEXAS LIFE INS JULY 2022	\$6,680.09
	Total		<b>\$6,680.09</b>
<b>Total</b>			<b>\$85,087.91</b>
TEXAS PARKS AND WILD	435831	Memberships-Registrations	\$215.00
	Total		<b>\$215.00</b>
	436705	Instructional and Curriculum	\$75.00
	Total		<b>\$75.00</b>
	436705	Instructional and Curriculum	\$60.00
	Total		<b>\$60.00</b>
	438107	Memberships-Registrations	\$80.00
	Total		<b>\$80.00</b>
	439282	Instructional and Curriculum	\$85.00
	Total		<b>\$85.00</b>
	441676	Memberships-Registrations	\$490.00
	Total		<b>\$490.00</b>
	444039	Memberships-Registrations	\$195.00
	Total		<b>\$195.00</b>
	445391	Instructional and Curriculum	\$120.00
	Total		<b>\$120.00</b>
	445391	Instructional and Curriculum	\$100.00
	Total		<b>\$100.00</b>
	445544	STUDENT BOATING DL	\$20.00
	Total		<b>\$20.00</b>
	445700	Memberships-Registrations	\$310.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS PARKS AND WILD	Total		\$310.00
Total			\$1,750.00
TEXAS POLITICAL SUBD	434097	Insurance	\$82,229.00
	Total		\$82,229.00
Total			\$82,229.00
TEXAS POTTERY SUPPLY	436299	2T-TCHS-39843-NEW KILN	\$3,903.67
	Total		\$3,903.67
	438370	2P - MHS - 45108 - KILNS NOT WORKING	\$299.00
		GENERAL SUPPLIE-FREIGHT	\$15.50
	Total		\$314.50
	438795	2T-HHS-46033-KILN REPAIR	\$148.00
	Total		\$148.00
	439492	2T-TCHS-47625-KILN REPAIR	\$152.00
	Total		\$152.00
	442110	2T - ICE - 50401 - KILN VENT GOING OUT	\$425.00
		GENERAL SUPPLIE-FREIGHT	\$87.00
	Total		\$512.00
	442829	2P-BHM-52364-REPAIR KILN	\$672.10
	Total		\$672.10
	443612	2P - FM9 - 54262 - KILN NOT WORKING	\$140.00
		GENERAL SUPPLIE-FREIGHT	\$6.80
	Total		\$146.80
	443612	2P - FVE - 54359 - KILN NOT WORKING	\$140.00
		GENERAL SUPPLIE-FREIGHT	\$9.80
	Total		\$149.80
	444614	2P - FMHS - 54262 - KILN NOT WORKING	\$1,640.84
		GENERAL SUPPLIE-FREIGHT	\$28.00
	Total		\$1,668.84
	446243	2T-ETE-50046-DELIVER AND INSTALL NEW KILN	\$2,864.54
	Total		\$2,864.54
	448751	2P-FVE-57162-REPLACE KILN	\$5,817.13
	Total		\$5,817.13

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$16,349.38</b>
TEXAS PRIDE MARKETIN	443894	AUTO TECH PARTS	\$450.00
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$450.00</b>
TEXAS SCENIC COMPANY	443524	2P-TCHS-25957-INSPECT ALL STAGE RIGGING	\$1,510.00
	<b>Total</b>		<b>\$1,510.00</b>
<b>Total</b>			<b>\$1,510.00</b>
TEXAS SCHOOL ADMINIS	178533	Memberships-Registrations	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	178646	Office Supplies	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	178693	Memberships-Registrations	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	178831	Memberships-Registrations	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	179021	Memberships-Registrations	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	179021	Memberships-Registrations	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	179092	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	179092	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	180306	Memberships-Registrations	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	180457	Memberships-Registrations	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	180457	Memberships-Registrations	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	180457	Memberships-Registrations	\$470.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS SCHOOL ADMINIS	<b>Total</b>		<b>\$470.00</b>
	<b>180657</b>	<b>Memberships-Registrations</b>	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	<b>180858</b>	<b>Memberships-Registrations</b>	\$199.00
		<b>MISC OPERATING-GENERAL</b>	\$21.00
	<b>Total</b>		<b>\$220.00</b>
	<b>180918</b>	<b>Memberships-Registrations</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>181024</b>	<b>Memberships-Registrations</b>	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	<b>181736</b>	<b>REgistration 2022 Education Law for Principals</b>	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	<b>Total</b>		<b>\$4,630.00</b>
TEXAS SCHOOL PUBLIC	<b>433643</b>	<b>Memberships-Registrations</b>	\$1,125.00
	<b>Total</b>		<b>\$1,125.00</b>
	<b>436300</b>	<b>Travel</b>	\$2,700.00
	<b>Total</b>		<b>\$2,700.00</b>
	<b>436300</b>	<b>Memberships-Registrations</b>	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	<b>437970</b>	<b>Travel</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>441341</b>	<b>Travel</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>Total</b>		<b>\$4,250.00</b>
TEXAS SCIENCE EDUCA	<b>434588</b>	<b>Memberships-Registrations</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<b>434588</b>	<b>Memberships-Registrations</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<b>435245</b>	<b>Memberships-Registrations</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<b>435245</b>	<b>Memberships-Registrations</b>	\$40.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS SCIENCE EDUCA

**Total** **\$40.00**

**Total** **\$120.00**

TEXAS SCOTTISH RITE      437201      Special Education      \$280.00

**Total** **\$280.00**

**Total** **\$280.00**

TEXAS SOUTHERN UNIVE      435246      Memberships-Registrations      \$250.00

**Total** **\$250.00**

**Total** **\$250.00**

TEXAS SPEECH COMMUNI      435035      Memberships-Registrations      \$195.00

**Total** **\$195.00**

440318      Memberships-Registrations - HIGHTOWER      \$195.00

**Total** **\$195.00**

**Total** **\$390.00**

TEXAS STATE BOARD OF      443525      2Q-GASPAR GONZALEZ REG FOR PLUMBERS  
LICENSE      \$15.00

**Total** **\$15.00**

**Total** **\$15.00**

TEXAS STATE FLORISTS      437078      DAVOLI/FLORAL      \$200.00

**Total** **\$200.00**

437078      DAVOLI/FLORAL      \$720.00

**Total** **\$720.00**

437078      DAVOLI/FLORAL      \$140.00

**Total** **\$140.00**

444956      DAVOLI/FLORAL      \$1,170.00

**Total** **\$1,170.00**

**Total** **\$2,230.00**

TEXAS STATE GERMAN C      440319      Memberships-Registrations - JARBOE      \$168.00

**Total** **\$168.00**

441811      Memberships-Registrations      \$130.00

**Total** **\$130.00**

**Total** **\$298.00**

TEXAS STATE MATHEMAT      443151      Memberships-Registrations      \$90.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TEXAS STATE MATHEMAT	Total		\$90.00
Total			\$90.00
TEXAS STATE UNIVERSI	434861	Memberships-Registrations	\$300.00
	Total		\$300.00
	439493	Memberships-Registrations	\$300.00
	Total		\$300.00
Total			\$600.00
TEXAS SUMO GAME RENT	444615	SENIOR BEACH BASH HEBRON HS/ZAVAR	\$340.00
	Total		\$340.00
	445392	SENIOR BEACH BASH HEBRON HS/ZAVAR	\$340.00
	Total		\$340.00
Total			\$680.00
TEXAS TECH UNIVERSIT	434862	Instructional and Curriculum FCS for LISD	\$350.00
		MISCELLANEOUS CONTRACTED SRVS	\$2,050.00
	Total		\$2,400.00
	434862	Instructional and Curriculum Additional Fee Charg	\$50.00
		MISCELLANEOUS CONTRACTED SRVS	\$50.00
	Total		\$100.00
	435832	Athletics	\$1,175.00
	Total		\$1,175.00
	436301	Instructional and Curriculum Additional FCS Fee	\$75.00
	Total		\$75.00
	436301	Instructional and Curriculum FCS Online Curriculu	\$200.00
	Total		\$200.00
	436864	Instructional and Curriculum	\$150.00
	Total		\$150.00
	445110	CURRICULUM IAN SPAIGHT FCS/WEAVER	\$200.00
	Total		\$200.00
Total			\$4,300.00
TEXAS TECHNOLOGY STU	443152	Memberships-Registrations FMHS -TSA	\$95.00
		STUDENT TRAVEL-ARCH/DRAFTING	\$900.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**TEXAS TECHNOLOGY STU**

<b>Total</b>			<b>\$995.00</b>
<b>443152</b>	<b>Memberships-Registrations TSA REG FOR</b>		
	<b>HEBRON</b>		<b>\$85.00</b>
	<b>STUDENT TRAVEL-ARCH/DRAFTING</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$325.00</b>

<b>Total</b>			<b>\$1,320.00</b>
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<b>TEXAS THESPIANS</b>	<b>435036</b>	<b>Memberships-Registrations</b>	<b>\$16,872.00</b>
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<b>Total</b>			<b>\$16,872.00</b>
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<b>435526</b>	<b>Performing and Fine Arts</b>		<b>\$92.00</b>
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<b>Total</b>			<b>\$92.00</b>
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<b>438108</b>	<b>Memberships-Registrations</b>		<b>\$350.00</b>
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<b>Total</b>			<b>\$350.00</b>
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<b>438510</b>	<b>Memberships-Registrations</b>		<b>\$200.00</b>
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<b>Total</b>			<b>\$200.00</b>
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<b>Total</b>			<b>\$17,514.00</b>
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<b>TEXAS WOMAN'S UNIVER</b>	<b>434863</b>	<b>REGISTRATION FOR ALEX RIVERA</b>	<b>\$200.00</b>
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<b>Total</b>			<b>\$200.00</b>
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<b>Total</b>			<b>\$200.00</b>
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<b>TFA - TEXAS FORENSIC</b>	<b>441677</b>	<b>Memberships-Registrations</b>	<b>\$3,970.00</b>
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<b>Total</b>			<b>\$3,970.00</b>
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<b>441812</b>	<b>Memberships-Registrations</b>		<b>\$1,105.00</b>
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<b>Total</b>			<b>\$1,105.00</b>
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<b>Total</b>			<b>\$5,075.00</b>
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<b>TFLA</b>	<b>435527</b>	<b>Memberships-Registrations</b>	<b>\$200.00</b>
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<b>Total</b>			<b>\$200.00</b>
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<b>435527</b>	<b>Memberships-Registrations</b>		<b>\$200.00</b>
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<b>Total</b>			<b>\$200.00</b>
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<b>435527</b>	<b>Memberships-Registrations</b>		<b>\$200.00</b>
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<b>Total</b>			<b>\$200.00</b>
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<b>435527</b>	<b>Memberships-Registrations</b>		<b>\$200.00</b>
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<b>Total</b>			<b>\$200.00</b>
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<b>435527</b>	<b>Memberships-Registrations</b>		<b>\$200.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TFLA	Total		\$200.00
	435527	Memberships-Registrations	\$200.00
	Total		\$200.00
	435527	Memberships-Registrations	\$200.00
	Total		\$200.00
	435527	Memberships-Registrations	\$200.00
	Total		\$200.00
	435527	Memberships-Registrations	\$200.00
Total		\$200.00	
Total			\$1,800.00
TGCA -TEXAS GIRLS CO	181938	Athletics	\$4,060.00
	Total		\$4,060.00
	181999	Athletics	\$1,190.00
	Total		\$1,190.00
	182059	Athletics	\$140.00
	Total		\$140.00
Total			\$5,390.00
THAISONG, SONGKRON	442179	Refunds	\$45.40
	Total		\$45.40
Total			\$45.40
THAKKER, ANOOJ	447824	Anooj Thakker	\$510.00
	Total		\$510.00
Total			\$510.00
THAMES, CHRIS	434098	Game Officials	\$180.00
	Total		\$180.00
	436706	Game Officials	\$160.00
	Total		\$160.00
Total			\$340.00
THAMPAN, PRIYA	444249	Refunds	\$96.80
	Total		\$96.80
Total			\$96.80
THE COLONY CHAMBER O	435528	Memberships-Registrations	\$5,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**THE COLONY CHAMBER O**

	<b>Total</b>		<b>\$5,000.00</b>
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	<b>441342</b>	GALA TICKETS THE COLONY CHAMBER OF COMMERCE	\$200.00
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	<b>Total</b>		<b>\$200.00</b>
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	<b>444040</b>	Memberships-Registrations	\$450.00
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	<b>Total</b>		<b>\$450.00</b>
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<b>Total</b>			<b>\$5,650.00</b>
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THE COLONY COUGAR FO	439283	Athletics	\$2,140.00
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	<b>Total</b>		<b>\$2,140.00</b>
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<b>Total</b>			<b>\$2,140.00</b>
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THE COLONY HS VOLLEY	436707	Athletics	\$455.00
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	<b>Total</b>		<b>\$455.00</b>
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<b>Total</b>			<b>\$455.00</b>
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THE HILLS OF KINGSWO	442830	GB Customer ID 445 Bill #2768	\$250.00
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	<b>Total</b>		<b>\$250.00</b>
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<b>Total</b>			<b>\$250.00</b>
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THE LEARNING EXPERIE	442831	GB Customer ID 455 Bill #2800	\$250.00
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	<b>Total</b>		<b>\$250.00</b>
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<b>Total</b>			<b>\$250.00</b>
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THE MASTER TEACHER	178378	Awards, Trophies, Plaques and Promotional Products	\$299.25
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	<b>Total</b>		<b>\$299.25</b>
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<b>Total</b>			<b>\$299.25</b>
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THE PHOTO BUS DFW	443153	DEPOSIT FOR PROM 2022	\$2,525.00
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	<b>Total</b>		<b>\$2,525.00</b>
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	<b>445394</b>	BALANCE OF PHOTO BUS FOR HEBRON HS PROM 2022	\$2,525.00
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	<b>Total</b>		<b>\$2,525.00</b>
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<b>Total</b>			<b>\$5,050.00</b>
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THEATRE AT THE COLON	444400	Check cut for Advance Meal Form for UIL State	\$2,418.00
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	<b>Total</b>		<b>\$2,418.00</b>
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<b>Total</b>			<b>\$2,418.00</b>
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THEATRE HOUSE INC	442242	Performing and Fine Arts	\$311.17
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

THEATRE HOUSE INC	Total		\$311.17
Total			\$311.17
THEATRICAL RIGHTS WO	448116	Performing and Fine Arts	\$7,519.00
	Total		\$7,519.00
	448117	GENERAL SUPPLIES	\$450.00
		Performing and Fine Arts - TOOCH	\$5,355.00
	Total		\$5,805.00
Total			\$13,324.00
THEODORE, BILL	433801	Game Officials	\$130.00
	Total		\$130.00
	434589	Game Officials	\$130.00
	Total		\$130.00
	435037	Game Officials	\$130.00
	Total		\$130.00
	435247	Game Officials	\$130.00
	Total		\$130.00
	435247	Game Officials	\$130.00
	Total		\$130.00
	435529	Game Officials	\$130.00
	Total		\$130.00
	436708	Game Officials	\$85.00
	Total		\$85.00
	437079	Game Officials	\$205.00
	Total		\$205.00
Total			\$1,070.00
THERAPRO INC	180161	Special Education	\$706.23
	Total		\$706.23
	180396	Special Education	\$33.09
	Total		\$33.09
Total			\$739.32
THERAPY SHOPPE INC	179709	Instructional and Curriculum	\$147.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>THERAPY SHOPPE INC</b>	<b>Total</b>		<b>\$147.95</b>
<b>Total</b>			<b>\$147.95</b>
<b>THERAPY STAFF LLC</b>	<b>437972</b>	<b>Special Education</b>	<b>\$3,780.00</b>
	<b>Total</b>		<b>\$3,780.00</b>
	<b>438796</b>	<b>Special Education</b>	<b>\$2,397.50</b>
	<b>Total</b>		<b>\$2,397.50</b>
	<b>439284</b>	<b>Special Education</b>	<b>\$1,921.50</b>
	<b>Total</b>		<b>\$1,921.50</b>
	<b>439494</b>	<b>Special Education</b>	<b>\$2,800.00</b>
	<b>Total</b>		<b>\$2,800.00</b>
	<b>439494</b>	<b>Special Education</b>	<b>\$1,855.00</b>
	<b>Total</b>		<b>\$1,855.00</b>
	<b>440021</b>	<b>Special Education</b>	<b>\$2,800.00</b>
	<b>Total</b>		<b>\$2,800.00</b>
	<b>440544</b>	<b>Special Education</b>	<b>\$1,386.00</b>
	<b>Total</b>		<b>\$1,386.00</b>
	<b>440544</b>	<b>Special Education</b>	<b>\$1,099.00</b>
	<b>Total</b>		<b>\$1,099.00</b>
	<b>440544</b>	<b>Special Education</b>	<b>\$1,260.00</b>
	<b>Total</b>		<b>\$1,260.00</b>
	<b>440997</b>	<b>Special Education</b>	<b>\$1,365.00</b>
	<b>Total</b>		<b>\$1,365.00</b>
	<b>441171</b>	<b>Special Education</b>	<b>\$2,765.00</b>
	<b>Total</b>		<b>\$2,765.00</b>
	<b>441813</b>	<b>Special Education</b>	<b>\$2,800.00</b>
	<b>Total</b>		<b>\$2,800.00</b>
	<b>441813</b>	<b>Special Education</b>	<b>\$1,645.00</b>
	<b>Total</b>		<b>\$1,645.00</b>
	<b>442243</b>	<b>Special Education</b>	<b>\$2,800.00</b>
	<b>Total</b>		<b>\$2,800.00</b>
	<b>442608</b>	<b>Special Education</b>	<b>\$266.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**THERAPY STAFF LLC**

	<b>Total</b>	<b>\$266.00</b>
<b>442608</b>	<b>Special Education</b>	<b>\$2,499.00</b>

	<b>Total</b>	<b>\$2,499.00</b>
<b>443154</b>	<b>Special Education</b>	<b>\$2,800.00</b>

	<b>Total</b>	<b>\$2,800.00</b>
<b>443526</b>	<b>Special Education</b>	<b>\$2,800.00</b>

	<b>Total</b>	<b>\$2,800.00</b>
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<b>Total</b>		<b>\$39,039.00</b>
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<b>TERRIAN, LINDSAY</b>	<b>438797</b>	<b>Game Officials</b>	<b>\$65.00</b>
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	<b>Total</b>	<b>\$65.00</b>
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<b>Total</b>		<b>\$65.00</b>
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<b>THIESSEN, JERRY</b>	<b>444041</b>	<b>Game Officials</b>	<b>\$95.00</b>
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	<b>Total</b>	<b>\$95.00</b>
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<b>Total</b>		<b>\$95.00</b>
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<b>THINKING MAPS INC</b>	<b>178740</b>	<b>Instructional and Curriculum</b>	<b>\$169.60</b>
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	<b>Total</b>	<b>\$169.60</b>
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<b>Total</b>		<b>\$169.60</b>
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<b>THINKLAW</b>	<b>448227</b>	<b>Professional Development</b>	<b>\$390.00</b>
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	<b>Total</b>	<b>\$390.00</b>
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<b>Total</b>		<b>\$390.00</b>
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<b>THIS IS LANGUAGE LTD</b>	<b>434309</b>	<b>Software Subscription Renewal</b>	<b>\$540.00</b>
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	<b>Total</b>	<b>\$540.00</b>
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<b>446244</b>	<b>Instructional and Curriculum</b>	<b>\$90.00</b>
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	<b>Total</b>	<b>\$90.00</b>
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<b>Total</b>		<b>\$630.00</b>
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<b>THOA INC</b>	<b>442609</b>	<b>HEALTH SCIENCE CONF REG</b>	<b>\$600.00</b>
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	<b>Total</b>	<b>\$600.00</b>
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<b>442609</b>	<b>HEALTH SCIENCE CONF REG</b>	<b>\$600.00</b>
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	<b>Total</b>	<b>\$600.00</b>
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<b>442609</b>	<b>HEALTH SCIENCE CONFERENCE REG</b>	<b>\$600.00</b>
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	<b>Total</b>	<b>\$600.00</b>
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<b>Total</b>		<b>\$1,800.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

THOMAS, BRITTANY	435833	Refunds - 2nd Grade for Herita	\$16.00
	Total		\$16.00
Total			\$16.00
THOMAS, BRYSON	437744	Game Officials	\$115.00
	Total		\$115.00
	438371	Game Officials	\$135.00
	Total		\$135.00
	438798	Game Officials	\$115.00
	Total		\$115.00
	440998	Game Officials	\$90.00
	Total		\$90.00
Total			\$455.00
THOMAS, DAVID	437202	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
THOMAS, DEONDRIA, D.	442111	Reimbursements	\$86.62
	Total		\$86.62
Total			\$86.62
THOMAS, HOPE CRISS	433802	Game Officials	\$125.00
	Total		\$125.00
	434099	Game Officials	\$110.00
	Total		\$110.00
Total			\$235.00
THOMAS, JALEN	442832	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
THOMAS, WILLIAM G	440545	Reimbursements - WILLIAM THOMAS-DIA EXPO 2022	\$165.00
	Total		\$165.00
Total			\$165.00
THOMPSON, DAVID	443895	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

THOMPSON, JONI	435248	JACKETS - SKELTON	\$228.44
	Total		<b>\$228.44</b>
	435248	JACKETS - SKELTON	\$334.86
	Total		<b>\$334.86</b>
	436865	Apparel	\$906.08
	Total		<b>\$906.08</b>
	446880	Apparel	\$84.96
	Total		<b>\$84.96</b>
	448228	Apparel	\$104.16
	Total		<b>\$104.16</b>
Total			<b>\$1,658.50</b>
THOMPSON, LISA	446116	Refunds	\$50.00
	Total		<b>\$50.00</b>
Total			<b>\$50.00</b>
THOMPSON, LOUIS PAUL	437444	Oct 2021 Mileage-PTompson	\$18.82
	Total		<b>\$18.82</b>
	441678	Jan/Feb 2022 Mileage-Thompson	\$33.93
	Total		<b>\$33.93</b>
	443613	March 2022 Mileage-Thompson	\$38.38
	Total		<b>\$38.38</b>
	181709	April 2022 Mileage-LPTompson	\$24.57
	Total		<b>\$24.57</b>
	182102	May 2022 Mileage-Thompson	\$40.54
	Total		<b>\$40.54</b>
	182499	June 2022 Mileage-Thompson	\$51.71
	Total		<b>\$51.71</b>
	182811	July 2022 Mileage-LPTompson	\$82.25
	Total		<b>\$82.25</b>
Total			<b>\$290.20</b>
THOMPSON, TORRI D	435530	July 2021 Mileage-Thompson	\$54.66
	Total		<b>\$54.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

THOMPSON, TORRI D	435530	Aug 2021 Mileage-Thompson	\$36.06
	Total		<b>\$36.06</b>
	435834	Sept 2021 Mileage-Thompson	\$51.97
	Total		<b>\$51.97</b>
	437445	Oct 2021 Mileage-TThompson	\$48.94
	Total		<b>\$48.94</b>
	438944	Nov 2021 Mileage-TThompson	\$43.79
	Total		<b>\$43.79</b>
	439910	Dec 2021 Mileage-TThompson	\$47.15
	Total		<b>\$47.15</b>
	440999	Jan 2022 Mileage-TThompson	\$43.52
	Total		<b>\$43.52</b>
	181251	March 2022 Mileage-Thompson	\$64.41
	Total		<b>\$64.41</b>
	181710	April 2022 Mileage-TThompson	\$56.51
	Total		<b>\$56.51</b>
	182103	May 2022 Mileage-TThompson	\$67.39
	Total		<b>\$67.39</b>
	182335	Feb 2022 Mileage-TThompson	\$41.36
	Total		<b>\$41.36</b>
	182500	June 2022 Mileage-TThompson	\$13.69
	Total		<b>\$13.69</b>
<b>Total</b>			<b>\$569.45</b>
THOMSONREUTERS - WES	433644	Thomas Reuters - Westlaw	\$189.63
	Total		<b>\$189.63</b>
	435038	Thomson Reuters - Westlaw Invoice #845115685	\$189.63
	Total		<b>\$189.63</b>
	437081	Thomson Reuters West Law	\$189.63
	Total		<b>\$189.63</b>
	438799	Thomson Reuters - Westlaw Invoice	\$189.63

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**THOMSONREUTERS - WES**

<b>Total</b>		<b>\$189.63</b>
<b>439285</b>	<b>Thomson Reuters Invoice</b>	<b>\$189.63</b>
<b>Total</b>		<b>\$189.63</b>
<b>440546</b>	<b>Thomson Reuters - Westlaw invoice</b>	<b>\$189.63</b>
<b>Total</b>		<b>\$189.63</b>
<b>442113</b>	<b>Thomson Reuters Invoice</b>	<b>\$189.63</b>
<b>Total</b>		<b>\$189.63</b>
<b>443155</b>	<b>Thomson Reuters - Westlaw Invoice</b>	<b>\$189.63</b>
<b>Total</b>		<b>\$189.63</b>
<b>444957</b>	<b>Thomson Reuters - West Law Invoice</b>	<b>\$189.63</b>
<b>Total</b>		<b>\$189.63</b>
<b>446117</b>	<b>Thomson Reuters - Westlaw Invoice</b>	<b>\$189.63</b>
<b>Total</b>		<b>\$189.63</b>
<b>447335</b>	<b>Thomson Reuters Westlaw Invoice</b>	<b>\$189.63</b>
<b>Total</b>		<b>\$189.63</b>

<b>Total</b>		<b>\$2,085.93</b>
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<b>THOR GUARD INC</b>	<b>434864</b>	<b>2Q- NON-WARRANTY REPLACEMENT PARTS</b>	<b>\$208.97</b>
	<b>Total</b>		<b>\$208.97</b>
	<b>436709</b>	<b>2Q- NON-WARRANTY REPLACEMENT PARTS</b>	<b>\$426.32</b>
	<b>Total</b>		<b>\$426.32</b>
	<b>437446</b>	<b>2Q- NON-WARRANTY REPLACEMENT PARTS</b>	<b>\$288.26</b>
	<b>Total</b>		<b>\$288.26</b>
	<b>446881</b>	<b>Athletics</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>

<b>Total</b>		<b>\$3,423.55</b>
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<b>THORNTON, CRAIG REA</b>	<b>434705</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>435039</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>436302</b>	<b>Game Officials</b>	<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

THORNTON, CRAIG REA	Total		\$95.00
Total			\$295.00
THORNTON, WILLIAM	442610	Game Officials	\$90.00
	Total		\$90.00
	442833	Game Officials	\$165.00
	Total		\$165.00
Total			\$255.00
THORPE, PAUL	437203	Game Officials	\$135.00
	Total		\$135.00
	437745	Game Officials	\$95.00
	Total		\$95.00
	438372	Game Officials	\$115.00
	Total		\$115.00
Total			\$345.00
THORSHOV, BENJAMIN	434310	Reimbursements	\$52.41
	Total		\$52.41
	436710	Reimbursements	\$114.35
	Total		\$114.35
	437447	Reimbursements	\$73.58
	Total		\$73.58
	438945	Reimbursements	\$33.21
	Total		\$33.21
	439716	Reimbursements	\$75.99
	Total		\$75.99
	442441	Reimbursements	\$94.54
	Total		\$94.54
	443896	Reimbursements	\$75.11
	Total		\$75.11
	445545	Reimbursements	\$85.71
	Total		\$85.71
	446631	Reimbursements	\$112.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

THORSHOV, BENJAMIN	Total		\$112.32
Total			\$717.22
TIBBELS, JOACOB	439495	Game Officials	\$220.00
	Total		\$220.00
Total			\$220.00
TIBERGHEN, MATSON	435040	Athletics	\$220.00
	Total		\$220.00
	436866	Security	\$418.00
	Total		\$418.00
	437082	Athletics	\$220.00
	Total		\$220.00
	437746	Athletics	\$275.00
	Total		\$275.00
Total			\$1,133.00
TICE, MELISSA	434100	Reimbursements	\$64.73
	Total		\$64.73
	435836	Reimbursements	\$101.35
	Total		\$101.35
	436451	Reimbursements	\$240.00
	Total		\$240.00
	436711	Reimbursements	\$97.88
	Total		\$97.88
	438373	Reimbursements	\$79.57
	Total		\$79.57
	440547	Reimbursements	\$42.28
	Total		\$42.28
	441814	Reimbursements	\$46.91
	Total		\$46.91
	445111	Reimbursements	\$55.15
	Total		\$55.15
	445964	Reimbursements	\$39.59

**LEWISVILLE ISD CHECK REGISTER**  
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TICE, MELISSA	Total		\$39.59
	447825	Athletics	\$345.00
	Total		\$345.00
Total			\$1,112.46
TIDMORE FLAGS	179032	FLAGS FOR HEBRON H.S.	\$403.90
	Total		\$403.90
	179280	Office Supplies	\$87.80
	Total		\$87.80
	179280	Instructional and Curriculum	\$200.90
	Total		\$200.90
	179790	texas and USA classroom flag 12"x18"	\$19.45
	Total		\$19.45
	179974	Office Supplies	\$108.94
	Total		\$108.94
	180258	Office Supplies	\$216.19
	Total		\$216.19
	180524	Awards, Trophies, Plaques and Promotional Products	\$77.95
	Total		\$77.95
	181447	US AND TX FLAG	\$111.45
	Total		\$111.45
	182081	New Campus Flags - Classroom Flags	\$163.60
	Total		\$163.60
	182081	US & Texas Flags	\$77.95
	Total		\$77.95
Total			\$1,468.13
TIFF, BRUCE	433386	Game Officials	\$120.00
	Total		\$120.00
	435837	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
TIFF'S TREATS RBD IN	433385	BARR FAMILY SERVICE	\$35.00

**LEWISVILLE ISD CHECK REGISTER**  
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TIFF'S TREATS RBD IN

<b>Total</b>		<b>\$35.00</b>
436712	Food - Meals, Meeting and FCS	\$23.00
<b>Total</b>		<b>\$23.00</b>
437448	Food - Meals, Meeting and FCS	\$225.80
<b>Total</b>		<b>\$225.80</b>
437973	Food - Meals, Meeting and FCS	\$212.58
<b>Total</b>		<b>\$212.58</b>
439286	Tiff's Treats Order	\$116.00
<b>Total</b>		<b>\$116.00</b>
439286	Food - Meals, Meeting and FCS	\$137.00
<b>Total</b>		<b>\$137.00</b>
439286	Food - Meals, Meeting and FCS	\$324.90
<b>Total</b>		<b>\$324.90</b>
439286	Food - Meals, Meeting and FCS	\$5.00
	MISC OPERATING COSTS	\$290.60
<b>Total</b>		<b>\$295.60</b>
439286	Food - Meals, Meeting and FCS	\$5.00
	MISC OPERATING COSTS	\$216.60
<b>Total</b>		<b>\$221.60</b>
439286	Food - Meals, Meeting and FCS	\$5.00
	MISC OPERATING COSTS	\$269.85
<b>Total</b>		<b>\$274.85</b>
439286	Food - Meals, Meeting and FCS	\$149.00
<b>Total</b>		<b>\$149.00</b>
439286	Food - Staff Monthly Meeting	\$153.35
<b>Total</b>		<b>\$153.35</b>
439286	Food - Meals, Meeting and FCS	\$66.00
<b>Total</b>		<b>\$66.00</b>
439286	Food - Meals, Meeting and FCS	\$125.00
<b>Total</b>		<b>\$125.00</b>
439286	Tiff's Treats Order	\$29.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TIFF'S TREATS RBD IN

<b>Total</b>		<b>\$29.00</b>
<b>439717</b>	<b>COOKIE DELIVERY FOR GRIFFIN MS- THANK YOU</b>	<b>\$33.00</b>
<b>Total</b>		<b>\$33.00</b>
<b>439717</b>	<b>COOKIE DELIVERY FOR TEACHER-BEREAVEMENT</b>	<b>\$33.00</b>
<b>Total</b>		<b>\$33.00</b>
<b>439717</b>	<b>SRO THANK YOU</b>	<b>\$43.00</b>
<b>Total</b>		<b>\$43.00</b>
<b>439717</b>	<b>THANK YOU FOR NURSE/FRONT OFFICE</b>	<b>\$62.00</b>
<b>Total</b>		<b>\$62.00</b>
<b>441172</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$238.00</b>
<b>Total</b>		<b>\$238.00</b>
<b>441172</b>	<b>GILBREATH/STAFF</b>	<b>\$33.00</b>
<b>Total</b>		<b>\$33.00</b>
<b>441172</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$267.00</b>
<b>Total</b>		<b>\$267.00</b>
<b>441172</b>	<b>COUNSELOR APPRECIATION</b>	<b>\$36.00</b>
<b>Total</b>		<b>\$36.00</b>
<b>442442</b>	<b>APPRECIATION-SOCIAL WORKER</b>	<b>\$24.99</b>
<b>Total</b>		<b>\$24.99</b>
<b>442442</b>	<b>Diag Day</b>	<b>\$60.94</b>
<b>Total</b>		<b>\$60.94</b>
<b>442947</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>443897</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$234.65</b>
<b>Total</b>		<b>\$234.65</b>
<b>443897</b>	<b>PARA APPRECIATION</b>	<b>\$73.74</b>
<b>Total</b>		<b>\$73.74</b>
<b>443897</b>	<b>MAIRE MAIRE-GET WELL</b>	<b>\$25.24</b>
<b>Total</b>		<b>\$25.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
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TIFF'S TREATS RBD IN	443897	Awards, Trophies, Plaques and Promotional Products	\$63.24
	Total		<b>\$63.24</b>
	445395	Sunshine - Lunch Heroes Day	\$46.24
	Total		<b>\$46.24</b>
	445395	Teacher Appreciation 5.3.22	\$193.74
	Total		<b>\$193.74</b>
	445395	*** Change Description ***	\$46.24
	Total		<b>\$46.24</b>
	446118	Cookies	\$51.24
	Total		<b>\$51.24</b>
	446118	Food - Meals, Meeting and FCS	\$926.24
	Total		<b>\$926.24</b>
	447452	Food - Meals, Meeting and FCS	\$1,491.24
	Total		<b>\$1,491.24</b>
	447973	Food - Meals, Meeting and FCS	\$76.24
	Total		<b>\$76.24</b>
	447973	Food - Meals, Meeting and FCS	\$146.24
	Total		<b>\$146.24</b>
	448370	Food - Meals, Meeting and FCS	\$65.24
	Total		<b>\$65.24</b>
<b>Total</b>			<b>\$6,956.14</b>
TIGGS, MACK	433387	Game Officials	\$120.00
	Total		<b>\$120.00</b>
	435838	Game Officials	\$120.00
	Total		<b>\$120.00</b>
<b>Total</b>			<b>\$240.00</b>
TIGI HAIRCARE	434865	COSMO HAIR COLOR	\$2,170.45
	Total		<b>\$2,170.45</b>
<b>Total</b>			<b>\$2,170.45</b>
TIKIZ SHAVED ICE & I	444958	Teacher Appreciation Friday 5.6.22	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TIKIZ SHAVED ICE & I	Total		\$125.00
	447689	2022 SDC camp visits	\$3,406.00
	Total		\$3,406.00
	448371	Food - Meals, Meeting and FCS	\$125.00
	Total		\$125.00
Total			\$3,656.00
TIKKIRED,SRINIVASAN	448229	Srinivasan Tikkireddi	\$1,020.00
	Total		\$1,020.00
Total			\$1,020.00
TILLEY, SPENCER	442834	Athletics	\$350.00
	Total		\$350.00
Total			\$350.00
TILLMAN, MACAIAH	437747	Game Officials	\$160.00
	Total		\$160.00
Total			\$160.00
TILMON, KEDRIAN	436452	Security	\$678.60
	Total		\$678.60
	441815	Security	\$440.00
	Total		\$440.00
	Total		
TIM JACKSON CONSTRUC	178361	BUILDING PURCH/CONST/IMPROVE	\$834,251.18
		CONSTRUCTION - RETAINAGE	(\$57,047.16)
		Construction Services	\$306,691.89
	Total		\$1,083,895.91
	178501	BUILDING PURCH/CONST/IMPROVE	\$90,869.19
		BUILDING PURCH/CONST/IMPROVE	\$175,576.06
		CONSTRUCTION - RETAINAGE	(\$26,101.25)
		Construction Services	\$255,579.76
	Total		\$495,923.76
	178501	BUILDING PURCH/CONST/IMPROVE	\$248,451.61
		BUILDING PURCH/CONST/IMPROVE	\$274,291.61
		CONSTRUCTION - RETAINAGE	(\$37,168.51)
		Construction Services	\$220,627.05
	Total		\$706,201.76

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TIM JACKSON CONSTRUC	178614	BUILDING PURCH/CONST/IMPROVE	\$53,303.06
		BUILDING PURCH/CONST/IMPROVE	\$852,959.69
		CONSTRUCTION - RETAINAGE	(\$55,524.02)
		Construction Services	\$204,217.73
	<b>Total</b>		<b>\$1,054,956.46</b>
	178614	BUILDING PURCH/CONST/IMPROVE	\$828,916.80
		CONSTRUCTION - RETAINAGE	(\$56,682.38)
		Construction Services	\$304,730.84
	<b>Total</b>		<b>\$1,076,965.26</b>
	178614	BUILDING PURCH/CONST/IMPROVE	\$472,384.98
		CONSTRUCTION - RETAINAGE	(\$19,943.70)
		CONSTRUCTION - RETAINAGE	(\$9,823.02)
		Construction Services	\$122,949.53
	<b>Total</b>		<b>\$565,567.79</b>
	178719	CONSTRUCTION - RETAINAGE	(\$757.34)
		Construction Services	\$15,146.75
	<b>Total</b>		<b>\$14,389.41</b>
	178719	BUILDING PURCH/CONST/IMPROVE	\$155,295.66
		BUILDING PURCH/CONST/IMPROVE	\$129,332.74
		CONSTRUCTION - RETAINAGE	(\$20,602.64)
		Construction Services	\$127,424.43
	<b>Total</b>		<b>\$391,450.19</b>
	178857	BUILDING PURCH/CONST/IMPROVE	\$176,120.94
		BUILDING PURCH/CONST/IMPROVE	\$237,484.94
		CONSTRUCTION - RETAINAGE	(\$32,650.61)
		Construction Services	\$239,406.24
	<b>Total</b>		<b>\$620,361.51</b>
	178857	BUILDING PURCH/CONST/IMPROVE	\$388,073.31
		CONSTRUCTION - RETAINAGE	(\$26,536.94)
		Construction Services	\$142,665.60
	<b>Total</b>		<b>\$504,201.97</b>
	178938	BUILDING PURCH/CONST/IMPROVE	\$10,274.16
		BUILDING PURCH/CONST/IMPROVE	\$164,407.84
		CONSTRUCTION - RETAINAGE	(\$10,702.25)
		Construction Services	\$39,362.93

**LEWISVILLE ISD CHECK REGISTER**  
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TIM JACKSON CONSTRUC

<b>Total</b>		<b>\$203,342.68</b>
178994	BUILDING PURCH/CONST/IMPROVE	\$555,033.03
	CONSTRUCTION - RETAINAGE	(\$23,433.05)
	CONSTRUCTION - RETAINAGE	(\$11,541.64)
	Construction Services	\$144,460.66
<b>Total</b>		<b>\$664,519.00</b>
179297	BUILDING PURCH/CONST/IMPROVE	(\$5,364.12)
	CONSTRUCTION - RETAINAGE	\$407.02
	Construction Services	(\$2,776.20)
<b>Total</b>		<b>(\$7,733.30)</b>
179297	CONSTRUCTION - RETAINAGE	(\$4,319.00)
	Construction Services	\$86,379.86
<b>Total</b>		<b>\$82,060.86</b>
179297	BUILDING PURCH/CONST/IMPROVE	\$64,889.01
	CONSTRUCTION - RETAINAGE	(\$4,437.20)
	Construction Services	\$23,854.85
<b>Total</b>		<b>\$84,306.66</b>
179297	BUILDING PURCH/CONST/IMPROVE	\$12,838.59
	BUILDING PURCH/CONST/IMPROVE	\$13,873.46
	CONSTRUCTION - RETAINAGE	(\$1,876.68)
	Construction Services	\$10,821.51
<b>Total</b>		<b>\$35,656.88</b>
179388	BUILDING PURCH/CONST/IMPROVE	\$9,262.28
	BUILDING PURCH/CONST/IMPROVE	\$148,215.63
	CONSTRUCTION - RETAINAGE	(\$9,648.20)
	Construction Services	\$35,486.16
<b>Total</b>		<b>\$183,315.87</b>
179495	BUILDING PURCH/CONST/IMPROVE	\$118,567.68
	CONSTRUCTION - RETAINAGE	(\$4,865.96)
	CONSTRUCTION - RETAINAGE	(\$2,232.84)
	Construction Services	\$23,408.33
<b>Total</b>		<b>\$134,877.21</b>
179495	BUILDING PURCH/CONST/IMPROVE	\$168,104.20
	CONSTRUCTION - RETAINAGE	(\$7,097.22)
	CONSTRUCTION - RETAINAGE	(\$3,495.64)
	Construction Services	\$43,753.15

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TIM JACKSON CONSTRUC

<b>Total</b>		<b>\$201,264.49</b>
179570	BUILDING PURCH/CONST/IMPROVE	\$11,532.18
	BUILDING PURCH/CONST/IMPROVE	\$11,119.03
	CONSTRUCTION - RETAINAGE	(\$1,386.33)
	Construction Services	\$5,075.50
<b>Total</b>		<b>\$26,340.38</b>
179624	Construction Services	\$5,000.00
<b>Total</b>		<b>\$5,000.00</b>
179624	BUILDING PURCH/CONST/IMPROVE	\$10,061.62
	CONSTRUCTION - RETAINAGE	(\$688.02)
	Construction Services	\$3,698.91
<b>Total</b>		<b>\$13,072.51</b>
179624	BUILDING PURCH/CONST/IMPROVE	(\$60,973.78)
	CONSTRUCTION - RETAINAGE	\$8,927.65
	Construction Services	(\$117,579.26)
<b>Total</b>		<b>(\$169,625.39)</b>
179624	BUILDING PURCH/CONST/IMPROVE	\$84,116.70
	CONSTRUCTION - RETAINAGE	(\$10,741.66)
	Construction Services	\$130,716.57
<b>Total</b>		<b>\$204,091.61</b>
179624	BUILDING PURCH/CONST/IMPROVE	\$117,171.82
	CONSTRUCTION - RETAINAGE	(\$4,982.68)
	CONSTRUCTION - RETAINAGE	(\$1,516.67)
	Construction Services	\$12,815.22
<b>Total</b>		<b>\$123,487.69</b>
179624	BUILDING PURCH/CONST/IMPROVE	\$3,333.33
	Construction Services	\$1,666.67
<b>Total</b>		<b>\$5,000.00</b>
179740	BUILDING PURCH/CONST/IMPROVE	\$45,493.04
	CONSTRUCTION - RETAINAGE	(\$1,771.64)
	CONSTRUCTION - RETAINAGE	(\$953.95)
	Construction Services	\$9,018.59
<b>Total</b>		<b>\$51,786.04</b>
179740	BUILDING PURCH/CONST/IMPROVE	\$65,314.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TIM JACKSON CONSTRUC	179740	CONSTRUCTION - RETAINAGE	(\$2,350.78)
		CONSTRUCTION - RETAINAGE	(\$2,258.61)
		Construction Services	\$26,873.34
	<b>Total</b>		<b>\$87,578.39</b>
	179847	BUILDING PURCH/CONST/IMPROVE	\$35,151.05
		CONSTRUCTION - RETAINAGE	(\$1,820.14)
		Construction Services	\$1,251.73
	<b>Total</b>		<b>\$34,582.64</b>
	179927	BUILDING PURCH/CONST/IMPROVE	\$9,438.10
		BUILDING PURCH/CONST/IMPROVE	\$6,432.01
		CONSTRUCTION - RETAINAGE	(\$828.08)
		Construction Services	\$691.44
	<b>Total</b>		<b>\$15,733.47</b>
	179996	BUILDING PURCH/CONST/IMPROVE	\$189,385.89
		CONSTRUCTION - RETAINAGE	(\$7,995.71)
		CONSTRUCTION - RETAINAGE	(\$3,938.20)
		Construction Services	\$49,292.23
	<b>Total</b>		<b>\$226,744.21</b>
	179996	BUILDING PURCH/CONST/IMPROVE	\$14,060.87
		CONSTRUCTION - RETAINAGE	(\$961.50)
		Construction Services	\$5,169.13
	<b>Total</b>		<b>\$18,268.50</b>
	180154	BUILDING PURCH/CONST/IMPROVE	\$11,248.08
		BUILDING PURCH/CONST/IMPROVE	\$10,845.12
		CONSTRUCTION - RETAINAGE	(\$1,183.41)
		Construction Services	\$1,575.00
	<b>Total</b>		<b>\$22,484.79</b>
	180220	BUILDING PURCH/CONST/IMPROVE	\$11,283.19
		CONSTRUCTION - RETAINAGE	(\$771.56)
		Construction Services	\$4,147.98
	<b>Total</b>		<b>\$14,659.61</b>
	180220	BUILDING PURCH/CONST/IMPROVE	\$30,116.54
		CONSTRUCTION - RETAINAGE	(\$1,083.94)
		CONSTRUCTION - RETAINAGE	(\$1,041.45)
		Construction Services	\$12,391.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TIM JACKSON CONSTRUC

<b>Total</b>		<b>\$40,382.47</b>
<b>180220</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$42,790.95
	<b>CONSTRUCTION - RETAINAGE</b>	(\$1,666.39)
	<b>CONSTRUCTION - RETAINAGE</b>	(\$897.30)
	<b>Construction Services</b>	\$8,482.92
<b>Total</b>		<b>\$48,710.18</b>
<b>180278</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$12,238.10
	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$346.90
	<b>CONSTRUCTION - RETAINAGE</b>	(\$670.07)
	<b>Construction Services</b>	\$816.25
<b>Total</b>		<b>\$12,731.18</b>
<b>180278</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$10,796.81
	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$17,176.24
	<b>CONSTRUCTION - RETAINAGE</b>	(\$2,384.85)
	<b>Construction Services</b>	\$19,724.11
<b>Total</b>		<b>\$45,312.31</b>
<b>180278</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$270,680.25
	<b>CONSTRUCTION - RETAINAGE</b>	(\$11,510.49)
	<b>CONSTRUCTION - RETAINAGE</b>	(\$3,500.54)
	<b>Construction Services</b>	\$29,540.37
<b>Total</b>		<b>\$285,209.59</b>
<b>180342</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$28,845.95
	<b>CONSTRUCTION - RETAINAGE</b>	(\$1,499.61)
	<b>Construction Services</b>	\$1,146.27
<b>Total</b>		<b>\$28,492.61</b>
<b>180542</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$2,272.30
	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$36,361.56
	<b>CONSTRUCTION - RETAINAGE</b>	(\$2,366.98)
	<b>Construction Services</b>	\$8,705.77
<b>Total</b>		<b>\$44,972.65</b>
<b>180542</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$6,976.09
	<b>CONSTRUCTION - RETAINAGE</b>	(\$477.04)
	<b>Construction Services</b>	\$2,564.59
<b>Total</b>		<b>\$9,063.64</b>
<b>180542</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	\$236,840.37
	<b>CONSTRUCTION - RETAINAGE</b>	(\$9,810.79)



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TIM JACKSON CONSTRUCT	180542	CONSTRUCTION - RETAINAGE	(\$4,622.88)
		Construction Services	\$51,832.96
	Total		\$274,239.66
	180542	BUILDING PURCH/CONST/IMPROVE	\$286,507.90
		CONSTRUCTION - RETAINAGE	(\$12,181.82)
		CONSTRUCTION - RETAINAGE	(\$3,313.95)
		Construction Services	\$23,407.35
	Total		\$294,419.48
	180580	BUILDING PURCH/CONST/IMPROVE	\$51,943.87
		CONSTRUCTION - RETAINAGE	(\$2,022.84)
		CONSTRUCTION - RETAINAGE	(\$1,089.22)
		Construction Services	\$10,297.40
	Total		\$59,129.21
	180580	BUILDING PURCH/CONST/IMPROVE	\$51,305.36
		CONSTRUCTION - RETAINAGE	(\$1,846.57)
		CONSTRUCTION - RETAINAGE	(\$1,774.17)
		Construction Services	\$21,109.36
	Total		\$68,793.98
	180697	BUILDING PURCH/CONST/IMPROVE	\$1,062.03
		CONSTRUCTION - RETAINAGE	(\$155.50)
		Construction Services	\$2,047.97
	Total		\$2,954.50
	180697	BUILDING PURCH/CONST/IMPROVE	\$17,442.51
		CONSTRUCTION - RETAINAGE	(\$951.69)
		Construction Services	\$1,591.33
	Total		\$18,082.15
	180697	BUILDING PURCH/CONST/IMPROVE	\$302,662.21
		CONSTRUCTION - RETAINAGE	(\$12,778.15)
		CONSTRUCTION - RETAINAGE	(\$6,293.71)
		Construction Services	\$78,775.10
	Total		\$362,365.45
	180697	BUILDING PURCH/CONST/IMPROVE	\$740,549.10
		CONSTRUCTION - RETAINAGE	(\$31,125.69)
		CONSTRUCTION - RETAINAGE	(\$15,258.64)
		Construction Services	\$187,137.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TIM JACKSON CONSTRUC

<b>Total</b>		<b>\$881,302.29</b>
180819	BUILDING PURCH/CONST/IMPROVE	\$490,979.89
	CONSTRUCTION - RETAINAGE	(\$20,883.34)
	CONSTRUCTION - RETAINAGE	(\$7,410.20)
	Construction Services	\$74,891.08
<b>Total</b>		<b>\$537,577.43</b>
181186	BUILDING PURCH/CONST/IMPROVE	\$1,908.84
	BUILDING PURCH/CONST/IMPROVE	\$30,545.40
	CONSTRUCTION - RETAINAGE	(\$1,988.38)
	Construction Services	\$7,313.26
<b>Total</b>		<b>\$37,779.12</b>
181186	BUILDING PURCH/CONST/IMPROVE	\$281,089.94
	CONSTRUCTION - RETAINAGE	(\$11,951.24)
	CONSTRUCTION - RETAINAGE	(\$3,207.58)
	Construction Services	\$22,086.40
<b>Total</b>		<b>\$288,017.52</b>
181395	BUILDING PURCH/CONST/IMPROVE	\$156,215.14
	CONSTRUCTION - RETAINAGE	(\$6,595.28)
	CONSTRUCTION - RETAINAGE	(\$3,248.42)
	Construction Services	\$40,658.74
<b>Total</b>		<b>\$187,030.18</b>
181395	BUILDING PURCH/CONST/IMPROVE	\$477,394.12
	CONSTRUCTION - RETAINAGE	(\$20,301.04)
	CONSTRUCTION - RETAINAGE	(\$6,210.88)
	Construction Services	\$52,844.29
<b>Total</b>		<b>\$503,726.49</b>
181592	BUILDING PURCH/CONST/IMPROVE	\$560,829.82
	CONSTRUCTION - RETAINAGE	(\$23,660.49)
	CONSTRUCTION - RETAINAGE	(\$11,713.96)
	Construction Services	\$146,659.27
<b>Total</b>		<b>\$672,114.64</b>
181592	BUILDING PURCH/CONST/IMPROVE	\$46,559.61
	CONSTRUCTION - RETAINAGE	(\$1,675.77)
	CONSTRUCTION - RETAINAGE	(\$1,610.05)
	Construction Services	\$19,156.74
<b>Total</b>		<b>\$62,430.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TIM JACKSON CONSTRUC	181592	BUILDING PURCH/CONST/IMPROVE	\$33,056.38
		CONSTRUCTION - RETAINAGE	(\$1,287.32)
		CONSTRUCTION - RETAINAGE	(\$693.15)
		Construction Services	\$6,553.13
	<b>Total</b>		<b>\$37,629.04</b>
	181655	CONSTRUCTION - RETAINAGE	(\$264.42)
		Construction Services	\$5,288.40
	<b>Total</b>		<b>\$5,023.98</b>
	181773	BUILDING PURCH/CONST/IMPROVE	\$382,069.07
		CONSTRUCTION - RETAINAGE	(\$16,250.35)
		CONSTRUCTION - RETAINAGE	(\$5,634.03)
		Construction Services	\$55,618.47
	<b>Total</b>		<b>\$415,803.16</b>
	181773	BUILDING PURCH/CONST/IMPROVE	\$42,403.14
		CONSTRUCTION - RETAINAGE	(\$1,526.16)
		CONSTRUCTION - RETAINAGE	(\$1,466.32)
		Construction Services	\$17,446.59
	<b>Total</b>		<b>\$56,857.25</b>
	182104	BUILDING PURCH/CONST/IMPROVE	\$221,443.92
		CONSTRUCTION - RETAINAGE	(\$8,623.66)
		CONSTRUCTION - RETAINAGE	(\$4,643.50)
		Construction Services	\$43,899.25
	<b>Total</b>		<b>\$252,076.01</b>
	182104	BUILDING PURCH/CONST/IMPROVE	\$743,934.31
		CONSTRUCTION - RETAINAGE	(\$29,343.34)
		CONSTRUCTION - RETAINAGE	(\$11,885.52)
		Construction Services	\$80,642.75
	<b>Total</b>		<b>\$783,348.20</b>
	182104	BUILDING PURCH/CONST/IMPROVE	\$7,212.19
		BUILDING PURCH/CONST/IMPROVE	\$115,410.00
		CONSTRUCTION - RETAINAGE	(\$7,512.69)
		Construction Services	\$27,631.75
	<b>Total</b>		<b>\$142,741.25</b>
	182157	BUILDING PURCH/CONST/IMPROVE	\$490,160.07
		CONSTRUCTION - RETAINAGE	(\$20,846.52)
		CONSTRUCTION - RETAINAGE	(\$6,959.21)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TIM JACKSON CONSTRUC	182157	Construction Services	\$65,954.63
	<b>Total</b>		<b>\$528,308.97</b>
	182157	BUILDING PURCH/CONST/IMPROVE	\$94,568.05
		CONSTRUCTION - RETAINAGE	(\$3,403.68)
		CONSTRUCTION - RETAINAGE	(\$3,270.21)
		Construction Services	\$38,909.61
	<b>Total</b>		<b>\$126,803.77</b>
	182157	BUILDING PURCH/CONST/IMPROVE	\$22,433.00
		CONSTRUCTION - RETAINAGE	(\$2,644.61)
		Construction Services	\$30,459.13
	<b>Total</b>		<b>\$50,247.52</b>
	182382	BUILDING PURCH/CONST/IMPROVE	\$118,774.01
		CONSTRUCTION - RETAINAGE	(\$4,625.40)
		CONSTRUCTION - RETAINAGE	(\$2,490.60)
		Construction Services	\$23,545.87
	<b>Total</b>		<b>\$135,203.88</b>
	182417	BUILDING PURCH/CONST/IMPROVE	\$936,249.30
		CONSTRUCTION - RETAINAGE	(\$38,460.92)
		CONSTRUCTION - RETAINAGE	(\$17,698.61)
		Construction Services	\$186,941.35
	<b>Total</b>		<b>\$1,067,031.12</b>
	182624	BUILDING PURCH/CONST/IMPROVE	\$16,411.14
		CONSTRUCTION - RETAINAGE	(\$1,017.02)
		Construction Services	\$3,929.20
	<b>Total</b>		<b>\$19,323.32</b>
	182624	BUILDING PURCH/CONST/IMPROVE	\$349,322.11
		CONSTRUCTION - RETAINAGE	(\$14,748.10)
		CONSTRUCTION - RETAINAGE	(\$7,263.98)
		Construction Services	\$90,919.46
	<b>Total</b>		<b>\$418,229.49</b>
	182654	CONSTRUCTION - RETAINAGE	(\$347.26)
		Construction Services	\$6,945.12
	<b>Total</b>		<b>\$6,597.86</b>
	182654	CONSTRUCTION - RETAINAGE	(\$5,942.47)
		Construction Services	\$118,849.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TIM JACKSON CONSTRUC

<b>Total</b>		<b>\$112,906.90</b>
182654	BUILDING PURCH/CONST/IMPROVE	\$77,276.11
	CONSTRUCTION - RETAINAGE	(\$2,781.31)
	CONSTRUCTION - RETAINAGE	(\$2,672.24)
	Construction Services	\$31,794.92
<b>Total</b>		<b>\$103,617.48</b>
182654	BUILDING PURCH/CONST/IMPROVE	\$9,463.37
	BUILDING PURCH/CONST/IMPROVE	\$49,807.88
	CONSTRUCTION - RETAINAGE	(\$7,178.78)
	Construction Services	\$84,304.24
<b>Total</b>		<b>\$136,396.71</b>
182654	BUILDING PURCH/CONST/IMPROVE	\$129,639.94
	CONSTRUCTION - RETAINAGE	(\$5,048.55)
	CONSTRUCTION - RETAINAGE	(\$2,718.44)
	Construction Services	\$25,699.94
<b>Total</b>		<b>\$147,572.89</b>
182710	BUILDING PURCH/CONST/IMPROVE	\$478,127.46
	CONSTRUCTION - RETAINAGE	(\$19,505.44)
	CONSTRUCTION - RETAINAGE	(\$8,795.23)
	Construction Services	\$87,885.91
<b>Total</b>		<b>\$537,712.70</b>
182754	BUILDING PURCH/CONST/IMPROVE	\$162,291.15
	CONSTRUCTION - RETAINAGE	(\$11,097.67)
	Construction Services	\$59,662.34
<b>Total</b>		<b>\$210,855.82</b>
182754	CONSTRUCTION - RETAINAGE	(\$2,859.00)
	Construction Services	\$57,180.04
<b>Total</b>		<b>\$54,321.04</b>
182812	BUILDING PURCH/CONST/IMPROVE	\$174,758.52
	CONSTRUCTION - RETAINAGE	(\$8,133.77)
	CONSTRUCTION - RETAINAGE	(\$2,376.79)
	Construction Services	\$35,452.77
<b>Total</b>		<b>\$199,700.73</b>
182844	CONSTRUCTION - RETAINAGE	(\$4,533.15)
	Construction Services	\$90,663.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TIM JACKSON CONSTRUC	Total		\$86,129.89	
	182897	BUILDING PURCH/CONST/IMPROVE	\$181,337.22	
		CONSTRUCTION - RETAINAGE	(\$7,061.79)	
		CONSTRUCTION - RETAINAGE	(\$3,802.49)	
		Construction Services	\$35,948.46	
	Total		\$206,421.40	
	182897	BUILDING PURCH/CONST/IMPROVE	\$33,514.82	
		CONSTRUCTION - RETAINAGE	(\$1,206.26)	
		CONSTRUCTION - RETAINAGE	(\$1,158.95)	
		Construction Services	\$13,789.53	
		Total		\$44,939.14
	182965	BUILDING PURCH/CONST/IMPROVE	\$730,333.80	
		CONSTRUCTION - RETAINAGE	(\$31,058.86)	
		CONSTRUCTION - RETAINAGE	(\$9,870.17)	
		Construction Services	\$88,246.76	
		Total		\$777,651.53
	182965	BUILDING PURCH/CONST/IMPROVE	\$0.00	
		CONSTRUCTION - RETAINAGE	\$71,892.95	
		Construction Services	\$0.00	
		Total		\$71,892.95
	Total		\$20,274,910.08	
TIM TRUMAN, CHAPTER	434311	Payroll Run 1 - Warrant 120090	\$3,087.00	
	Total		\$3,087.00	
	435576	Payroll Run 1 - Warrant 120100	\$3,087.00	
	Total		\$3,087.00	
	437535	Payroll Run 1 - Warrant 120110	\$3,087.00	
	Total		\$3,087.00	
	438946	Payroll Run 1 - Warrant 120120	\$3,087.00	
	Total		\$3,087.00	
	439718	Payroll Run 1 - Warrant 220010	\$3,087.00	
	Total		\$3,087.00	
	441000	Payroll Run 1 - Warrant 220020	\$3,087.00	
	Total		\$3,087.00	
	442180	Payroll Run 1 - Warrant 220030	\$3,087.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TIM TRUMAN, CHAPTER

<b>Total</b>		<b>\$3,087.00</b>
443637	Payroll Run 1 - Warrant 220040	\$1,769.00
<b>Total</b>		<b>\$1,769.00</b>
445396	Payroll Run 1 - Warrant 220050	\$275.00
<b>Total</b>		<b>\$275.00</b>
446486	Payroll Run 1 - Warrant 220060	\$275.00
<b>Total</b>		<b>\$275.00</b>
447453	Payroll Run 1 - Warrant 220070	\$275.00
<b>Total</b>		<b>\$275.00</b>
448372	Payroll Run 1 - Warrant 220080	\$275.00
<b>Total</b>		<b>\$275.00</b>

<b>Total</b>		<b>\$24,478.00</b>
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TIMBER CREEK GOLF	434312	Athletics	\$250.00
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<b>Total</b>		<b>\$250.00</b>
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<b>Total</b>		<b>\$250.00</b>
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TIMBERLAKE, RACHEL R	447454	Travel	\$45.00
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<b>Total</b>		<b>\$45.00</b>
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<b>Total</b>		<b>\$45.00</b>
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TINGUE, CHIMENE, K.	437974	Travel TCSS Fall Conference	\$309.08
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<b>Total</b>		<b>\$309.08</b>
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<b>Total</b>		<b>\$309.08</b>
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TINKER, ANDREW	446119	Instructional and Curriculum	\$2,100.00
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<b>Total</b>		<b>\$2,100.00</b>
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<b>Total</b>		<b>\$2,100.00</b>
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TINKLE-KEIM, LISA	437975	Refunds - 2nd Grade for Herita	\$12.00
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<b>Total</b>		<b>\$12.00</b>
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<b>Total</b>		<b>\$12.00</b>
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TIP TOP TUX LLC	442948	Performing and Fine Arts	\$1,101.26
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<b>Total</b>		<b>\$1,101.26</b>
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442948	Performing and Fine Arts	\$45.46
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<b>Total</b>		<b>\$45.46</b>
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444250	Performing and Fine Arts	\$1,036.55
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TIP TOP TUX LLC

<b>Total</b>		<b>\$1,036.55</b>
<b>444250</b>	<b>Performing and Fine Arts</b>	<b>\$1,727.56</b>

<b>Total</b>		<b>\$1,727.56</b>
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<b>Total</b>		<b>\$3,910.83</b>
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TISDALE, MOLLY	437536	Refunds	\$18.35
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<b>Total</b>		<b>\$18.35</b>
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<b>Total</b>		<b>\$18.35</b>
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TIVA - TEXAS INDUSTR	434313	Payroll Run 1 - Warrant 120090	\$65.50
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<b>Total</b>		<b>\$65.50</b>
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435577	Payroll Run 1 - Warrant 120100	\$65.50
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<b>Total</b>		<b>\$65.50</b>
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437537	Payroll Run 1 - Warrant 120110	\$65.50
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<b>Total</b>		<b>\$65.50</b>
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438947	Payroll Run 1 - Warrant 120120	\$65.50
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<b>Total</b>		<b>\$65.50</b>
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439719	Payroll Run 1 - Warrant 220010	\$65.50
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<b>Total</b>		<b>\$65.50</b>
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441001	Payroll Run 1 - Warrant 220020	\$65.50
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<b>Total</b>		<b>\$65.50</b>
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442181	Payroll Run 1 - Warrant 220030	\$65.50
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<b>Total</b>		<b>\$65.50</b>
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443638	Payroll Run 1 - Warrant 220040	\$65.50
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<b>Total</b>		<b>\$65.50</b>
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445397	Payroll Run 1 - Warrant 220050	\$65.50
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<b>Total</b>		<b>\$65.50</b>
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446487	Payroll Run 1 - Warrant 220060	\$65.50
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<b>Total</b>		<b>\$65.50</b>
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<b>Total</b>		<b>\$655.00</b>
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TLA - TEXAS LIBRARY	178898	DUES-GENERAL	\$15.00
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		Memberships-Registrations	\$25.00
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<b>Total</b>		<b>\$40.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TLA - TEXAS LIBRARY	179147	Memberships-Registrations	\$164.00
	Total		<b>\$164.00</b>
	179592	Memberships-Registrations	\$350.00
	Total		<b>\$350.00</b>
	179659	Memberships-Registrations	\$515.00
	Total		<b>\$515.00</b>
	179659	ATTENDEE: JESSICA DOWNS. GENERAL MEMBER REGISTRAT	\$350.00
	Total		<b>\$350.00</b>
	179773	DUES-GENERAL	\$15.00
		Memberships-Registrations	\$160.00
	Total		<b>\$175.00</b>
	179773	Memberships-Registrations	\$350.00
	Total		<b>\$350.00</b>
	180012	Memberships-Registrations	\$455.00
	Total		<b>\$455.00</b>
	180076	Memberships-Registrations	\$350.00
	Total		<b>\$350.00</b>
	180192	Professional Development	\$350.00
	Total		<b>\$350.00</b>
	180248	Memberships-Registrations	\$350.00
	Total		<b>\$350.00</b>
	180248	DUES	\$164.00
		Memberships-Registrations	\$350.00
	Total		<b>\$514.00</b>
	180248	Memberships-Registrations	\$175.00
	Total		<b>\$175.00</b>
	180354	Memberships-Registrations	\$380.00
	Total		<b>\$380.00</b>
	180409	Instructional and Curriculum	\$435.00
	Total		<b>\$435.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TLA - TEXAS LIBRARY	180656	Memberships-Registrations	\$175.00
	Total		<b>\$175.00</b>
	180856	Memberships-Registrations	\$40.00
	Total		<b>\$40.00</b>
	180969	Memberships-Registrations	\$380.00
	Total		<b>\$380.00</b>
	181149	Memberships-Registrations	\$150.00
	Total		<b>\$150.00</b>
	181218	Memberships-Registrations	\$175.00
	Total		<b>\$175.00</b>
	181259	Memberships-Registrations	\$380.00
	Total		<b>\$380.00</b>
	181323	Memberships-Registrations	\$380.00
	Total		<b>\$380.00</b>
	181323	Memberships-Registrations	\$485.00
	Total		<b>\$485.00</b>
	181323	Memberships-Registrations	\$110.00
	Total		<b>\$110.00</b>
	181848	Professional Development	\$225.00
	Total		<b>\$225.00</b>
<b>Total</b>			<b>\$7,453.00</b>
TMAC - TEXAS MUSIC	434101	Performing and Fine Arts	\$50.00
	Total		<b>\$50.00</b>
	434706	Performing and Fine Arts	\$50.00
	Total		<b>\$50.00</b>
<b>Total</b>			<b>\$100.00</b>
TMEA - TEXAS MUSIC E	433803	Memberships-Registrations	\$220.00
	Total		<b>\$220.00</b>
	434103	Memberships-Registrations	\$870.00
	Total		<b>\$870.00</b>
	434102	Memberships-Registrations	\$110.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**TMEA - TEXAS MUSIC E**

<b>Total</b>		<b>\$110.00</b>
<b>435041</b>	<b>Memberships-Registrations</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>435249</b>	<b>Memberships-Registrations</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>435531</b>	<b>Memberships-Registrations</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>436867</b>	<b>Memberships-Registrations</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>438511</b>	<b>Memberships-Registrations</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>439911</b>	<b>Memberships-Registrations</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>446120</b>	<b>Memberships-Registrations</b>	<b>\$230.00</b>
<b>Total</b>		<b>\$230.00</b>

<b>Total</b>		<b>\$1,955.00</b>
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<b>TMEA REGION 24</b>	<b>434866</b>	<b>Memberships-Registrations</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>

<b>Total</b>		<b>\$140.00</b>
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<b>TMSCA TEXAS MATH &amp; S</b>	<b>443156</b>	<b>Memberships-Registrations</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>

<b>Total</b>		<b>\$50.00</b>
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<b>TOBII DYNAVOX</b>	<b>180740</b>	<b>Special Education</b>	<b>\$575.00</b>
	<b>Total</b>		<b>\$575.00</b>

<b>Total</b>		<b>\$575.00</b>
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<b>TODD-CASEY, HEATHER</b>	<b>445546</b>	<b>Reimbursements</b>	<b>\$43.05</b>
	<b>Total</b>		<b>\$43.05</b>

<b>Total</b>		<b>\$43.05</b>
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<b>TOICH, JENA M</b>	<b>441679</b>	<b>Reimbursements</b>	<b>\$177.00</b>
	<b>Total</b>		<b>\$177.00</b>

<b>447043</b>	<b>Travel</b>	<b>\$120.54</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TOICH, JENA M	Total		\$120.54
Total			\$297.54
TOKAR, JEFFREY LEE	434590	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
TOM POWERS CHAPTER 1	434314	Payroll Run 1 - Warrant 120090	\$1,098.00
	Total		\$1,098.00
	435578	Payroll Run 1 - Warrant 120100	\$1,098.00
	Total		\$1,098.00
	437538	Payroll Run 1 - Warrant 120110	\$1,098.00
	Total		\$1,098.00
	438948	Payroll Run 1 - Warrant 120120	\$1,098.00
	Total		\$1,098.00
	439720	Payroll Run 1 - Warrant 220010	\$1,098.00
	Total		\$1,098.00
	441002	Payroll Run 1 - Warrant 220020	\$1,098.00
	Total		\$1,098.00
	442182	Payroll Run 1 - Warrant 220030	\$1,098.00
	Total		\$1,098.00
	443639	Payroll Run 1 - Warrant 220040	\$1,098.00
	Total		\$1,098.00
	445398	Payroll Run 1 - Warrant 220050	\$1,098.00
	Total		\$1,098.00
	446488	Payroll Run 1 - Warrant 220060	\$1,098.00
	Total		\$1,098.00
	447455	Payroll Run 1 - Warrant 220070	\$1,098.00
	Total		\$1,098.00
	448373	Payroll Run 1 - Warrant 220080	\$1,098.00
	Total		\$1,098.00
Total			\$13,176.00
TOMICH, DAVID, J.	447541	Travel	\$144.66

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>TOMICH, DAVID, J.</b>	<b>Total</b>		<b>\$144.66</b>
<b>Total</b>			<b>\$144.66</b>
<b>TOMLIN, MICHAEL</b>	<b>433804</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>434104</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>434591</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>434707</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>435042</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>435042</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>435250</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>435532</b>	<b>Game Officials</b>	<b>\$140.00</b>
		<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$270.00</b>
	<b>435839</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>436303</b>	<b>Game Officials</b>	<b>\$180.00</b>
		<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$310.00</b>
	<b>436303</b>	<b>Game Officials</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>436713</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$1,905.00</b>
<b>TOOLEY, FRANK</b>	<b>436074</b>	<b>Game Officials</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$120.00</b>
TOOMBS, ANTOINE	443157	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	443898	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$285.00</b>
TOOMBS, DYLAN	437748	Reimbursements	\$116.00
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
TOON BOOM ANIMATION	435251	Instructional and Curriculum Animation	\$5,920.00
	<b>Total</b>		<b>\$5,920.00</b>
<b>Total</b>			<b>\$5,920.00</b>
TOPGOLF THE COLONY	436304	Field Trips	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	437083	STAFF TEAM BUILDING	\$5,000.00
	<b>Total</b>		<b>\$5,000.00</b>
	437449	Field Trips	\$1,440.00
	<b>Total</b>		<b>\$1,440.00</b>
	438512	STAFF TEAM BUILDING	\$2,530.00
	<b>Total</b>		<b>\$2,530.00</b>
	441816	Field Trips	\$975.00
	<b>Total</b>		<b>\$975.00</b>
	442611	Field Trips	\$585.00
	<b>Total</b>		<b>\$585.00</b>
	444616	Field Trips	\$1,400.00
	<b>Total</b>		<b>\$1,400.00</b>
	444959	EXPEND-AGENCY FUNDS	\$90.00
		STAFF MORALE TEAM BUILDING	\$1,480.50
	<b>Total</b>		<b>\$1,570.50</b>
	445701	Food - Meals, Meeting and FCS	\$528.64
	<b>Total</b>		<b>\$528.64</b>
	446121	EXPEND-AGENCY FUNDS	\$299.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TOPGOLF THE COLONY	446121	Food - Meals, Meeting and FCS	\$1,337.60
		MISC OPERATING-GENERAL	\$1,320.00
	Total		<b>\$2,956.80</b>
	446745	STAFF PROF DEVELOPMENT	\$965.00
	Total		<b>\$965.00</b>
	447226	EXPEND-AGENCY FUNDS	\$90.00
		STAFF MORALE TEAM BUILDING	\$1,480.50
	Total		<b>\$1,570.50</b>
	447227	STAFF PROF DEVELOPMENT	\$965.00
	Total		<b>\$965.00</b>
Total			<b>\$20,806.44</b>
TORKI, NOSHIN	436075	Refunds	\$11.70
	Total		<b>\$11.70</b>
Total			<b>\$11.70</b>
TORRES CASTILLO, MOY	447044	Refunds	\$20.65
	Total		<b>\$20.65</b>
Total			<b>\$20.65</b>
TORRES HENDERSON EDU	446632	Professional Development	\$1,666.17
		READING MATERIA-BILINGUAL ESL	\$3,455.27
	Total		<b>\$5,121.44</b>
	447336	Instructional and Curriculum	\$5,346.50
	Total		<b>\$5,346.50</b>
	447618	Grants	\$3,184.90
	Total		<b>\$3,184.90</b>
Total			<b>\$13,652.84</b>
TORRES, JOHN	441003	Game Officials	\$205.00
	Total		<b>\$205.00</b>
Total			<b>\$205.00</b>
TORRES, VERONICA	435840	Refunds	\$9.00
	Total		<b>\$9.00</b>
Total			<b>\$9.00</b>
TORRES-MELLA, L DIAN	441004	L Diana Torres-Mella	\$250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>TORRES-MELLA, L DIAN</b>	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>TOTAL FIRE AND SAFET</b>	<b>179723</b>	<b>2Q-FMHS-39342-BACKFLOW TESTING AND REPAIR PARTS</b>	<b>\$706.12</b>
	<b>Total</b>		<b>\$706.12</b>
	<b>179794</b>	<b>IN2Q-43153-ANNUALLY BACKFLOW TESTING FLOWER MOUND</b>	<b>\$833.39</b>
	<b>Total</b>		<b>\$833.39</b>
	<b>179794</b>	<b>IN2Q-43153-ANNUALLY BACKFLOW TESTING FLOWER MOUND</b>	<b>\$5,196.00</b>
	<b>Total</b>		<b>\$5,196.00</b>
	<b>179976</b>	<b>IN2Q-43154-ANNUAL BACKFLOW TESTING FRISCO</b>	<b>\$577.97</b>
	<b>Total</b>		<b>\$577.97</b>
	<b>180421</b>	<b>IN2Q-43155-ANNUAL BACKFLOW TESTING CARROLLTON</b>	<b>\$8,259.90</b>
	<b>Total</b>		<b>\$8,259.90</b>
	<b>180421</b>	<b>IN2Q-CARROLLTON CAMPUSES-43155-OVERAGE 92206508</b>	<b>\$1,033.63</b>
	<b>Total</b>		<b>\$1,033.63</b>
	<b>180421</b>	<b>IN2Q-43159-ANNUAL BACKFLOW TESTING HIGHLAND VILL</b>	<b>\$1,714.22</b>
	<b>Total</b>		<b>\$1,714.22</b>
	<b>180421</b>	<b>IN2Q-43161-ANNUALLY BACKFLOW TESTING THE COLONY</b>	<b>\$3,014.49</b>
	<b>Total</b>		<b>\$3,014.49</b>
	<b>182281</b>	<b>2Q - DEE - 43413 - REPLACE AGING BACKFLOW PREVENT</b>	<b>\$3,103.18</b>
	<b>Total</b>		<b>\$3,103.18</b>
	<b>182281</b>	<b>IN2Q-43165-ANNUALLY BACKFLOW TESTING LEWISVILLE</b>	<b>\$3,631.22</b>
	<b>Total</b>		<b>\$3,631.22</b>
	<b>182281</b>	<b>IN2Q-43165-ANNUALLY BACKFLOW TESTING LEWISVILLE</b>	<b>\$2,005.00</b>
	<b>Total</b>		<b>\$2,005.00</b>
	<b>182281</b>	<b>IN2Q-43165-ANNUALLY BACKFLOW TESTING LEWISVILLE</b>	<b>\$1,763.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**TOTAL FIRE AND SAFET**

<b>Total</b>		<b>\$1,763.00</b>
<b>182281</b>	<b>IN2Q-43165-ANNUALLY BACKFLOW TESTING LEWISVILLE</b>	<b>\$3,215.50</b>
<b>Total</b>		<b>\$3,215.50</b>
<b>182795</b>	<b>IN2Q-43155-CITY OF CARROLLTON OVERAGE 92219130</b>	<b>\$127.00</b>
<b>Total</b>		<b>\$127.00</b>
<b>182795</b>	<b>IN2Q-43153-ANNUALLY BACKFLOW TESTING FLOWER MOUND</b>	<b>\$1,597.28</b>
<b>Total</b>		<b>\$1,597.28</b>
<b>182795</b>	<b>IN2Q-43165-ANNUALLY BACKFLOW TESTING LEWISVILLE</b>	<b>\$1,636.00</b>
<b>Total</b>		<b>\$1,636.00</b>
<b>182832</b>	<b>IN2Q-43165-ANNUALLY BACKFLOW TESTING LEWISVILLE</b>	<b>\$970.08</b>
<b>Total</b>		<b>\$970.08</b>
<b>182832</b>	<b>002Q-43165-CITY OF LEWISVILLE OVERAGE 92206642</b>	<b>\$6,517.09</b>
<b>Total</b>		<b>\$6,517.09</b>

<b>Total</b>		<b>\$45,901.07</b>
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<b>TOUSIGNANT, JODEE J</b>	<b>438800</b>	<b>Travel</b>	<b>\$57.12</b>
<b>Total</b>			<b>\$57.12</b>
	<b>442183</b>	<b>Travel</b>	<b>\$56.68</b>
<b>Total</b>			<b>\$56.68</b>
	<b>444960</b>	<b>Travel</b>	<b>\$22.23</b>
<b>Total</b>			<b>\$22.23</b>

<b>Total</b>		<b>\$136.03</b>
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<b>TOVAR, ALEXANDER</b>	<b>448230</b>	<b>July 2022 Mileage-Tovar</b>	<b>\$21.62</b>
<b>Total</b>			<b>\$21.62</b>
<b>Total</b>			<b>\$21.62</b>
<b>TOWELL, CHRISTINA M</b>	<b>442612</b>	<b>Christina M Towell</b>	<b>\$68.40</b>
<b>Total</b>			<b>\$68.40</b>

<b>Total</b>		<b>\$68.40</b>
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<b>TOWELL, HEATHER</b>	<b>434867</b>	<b>Special Education</b>	<b>\$1,350.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**TOWELL, HEATHER**

<b>Total</b>		<b>\$1,350.00</b>
<b>436714</b>	<b>Special Education</b>	<b>\$2,700.00</b>
<b>Total</b>		<b>\$2,700.00</b>
<b>437977</b>	<b>Special Education</b>	<b>\$900.00</b>
<b>Total</b>		<b>\$900.00</b>
<b>439114</b>	<b>Special Education</b>	<b>\$1,350.00</b>
<b>Total</b>		<b>\$1,350.00</b>
<b>440320</b>	<b>Special Education</b>	<b>\$1,350.00</b>
<b>Total</b>		<b>\$1,350.00</b>
<b>441680</b>	<b>Special Education</b>	<b>\$1,350.00</b>
<b>Total</b>		<b>\$1,350.00</b>
<b>443324</b>	<b>Special Education</b>	<b>\$1,000.00</b>
<b>Total</b>		<b>\$1,000.00</b>
<b>443324</b>	<b>Special Education</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>444617</b>	<b>Special Education</b>	<b>\$1,800.00</b>
<b>Total</b>		<b>\$1,800.00</b>
<b>445965</b>	<b>Special Education</b>	<b>\$1,350.00</b>
<b>Total</b>		<b>\$1,350.00</b>
<b>Total</b>		<b>\$13,500.00</b>

**TOWN OF FLOWER MOUND**

<b>433388</b>	<b>WATER/IRR</b>	<b>\$948.42</b>
	<b>WATER-IRRIGATION</b>	<b>\$6,624.64</b>
	<b>WATER-UTILITIES</b>	<b>\$1,177.83</b>
<b>Total</b>		<b>\$8,750.89</b>
<b>434868</b>	<b>WATER/IRR</b>	<b>\$1,342.52</b>
	<b>WATER-IRRIGATION</b>	<b>\$9,142.56</b>
	<b>WATER-UTILITIES</b>	<b>\$1,828.99</b>
<b>Total</b>		<b>\$12,314.07</b>
<b>436453</b>	<b>WATER/IRR</b>	<b>\$1,213.03</b>
	<b>WATER-IRRIGATION</b>	<b>\$7,557.71</b>
	<b>WATER-UTILITIES</b>	<b>\$1,603.04</b>
<b>Total</b>		<b>\$10,373.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TOWN OF FLOWER MOUND	438109	WATER/IRR	\$1,300.83
		WATER-IRRIGATION	\$3,365.27
		WATER-UTILITIES	\$1,647.65
	<b>Total</b>		<b>\$6,313.75</b>
	438965	WATER/IRR	\$946.81
		WATER-IRRIGATION	\$1,166.02
		WATER-UTILITIES	\$1,208.06
	<b>Total</b>		<b>\$3,320.89</b>
	440148	WATER/IRR	\$729.83
		WATER-IRRIGATION	\$484.11
		WATER-UTILITIES	\$976.81
	<b>Total</b>		<b>\$2,190.75</b>
	441681	WATER/IRR	\$935.39
		WATER-IRRIGATION	\$457.02
		WATER-UTILITIES	\$1,161.81
	<b>Total</b>		<b>\$2,554.22</b>
	442835	WATER/IRR	\$906.84
		WATER-IRRIGATION	\$727.76
		WATER-UTILITIES	\$1,072.73
	<b>Total</b>		<b>\$2,707.33</b>
	444618	WATER/IRR	\$1,329.38
		WATER-IRRIGATION	\$1,509.36
		WATER-UTILITIES	\$1,655.60
	<b>Total</b>		<b>\$4,494.34</b>
	445966	WATER/IRR	\$1,375.47
		WATER-IRRIGATION	\$1,575.54
		WATER-UTILITIES	\$1,656.82
	<b>Total</b>		<b>\$4,607.83</b>
	447045	WATER/IRR	\$442.25
		WATER-IRRIGATION	\$8,010.50
		WATER-UTILITIES	\$349.64
	<b>Total</b>		<b>\$8,802.39</b>
	447826	WATER/IRR	\$442.25
		WATER-IRRIGATION	\$13,971.59
		WATER-UTILITIES	\$347.77

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**TOWN OF FLOWER MOUND**

<b>Total</b>		<b>\$14,761.61</b>
<b>433645</b>	<b>WATER</b>	\$937.44
	<b>WATER/IRR</b>	\$5,526.62
	<b>WATER-IRRIGATION</b>	\$16,603.79
	<b>WATER-UTILITIES</b>	\$1,656.76
<b>Total</b>		<b>\$24,724.61</b>
<b>433645</b>	<b>WATER</b>	\$31.25
	<b>WATER/IRR</b>	\$184.22
	<b>WATER-IRRIGATION</b>	\$553.45
	<b>WATER-UTILITIES</b>	\$55.22
<b>Total</b>		<b>\$824.14</b>
<b>435043</b>	<b>WATER</b>	\$1,132.95
	<b>WATER/IRR</b>	\$5,966.64
	<b>WATER-IRRIGATION</b>	\$15,754.35
	<b>WATER-UTILITIES</b>	\$2,503.07
<b>Total</b>		<b>\$25,357.01</b>
<b>436868</b>	<b>WATER</b>	\$1,108.75
	<b>WATER/IRR</b>	\$7,172.01
	<b>WATER-IRRIGATION</b>	\$11,223.60
	<b>WATER-UTILITIES</b>	\$1,877.70
<b>Total</b>		<b>\$21,382.06</b>
<b>438374</b>	<b>WATER</b>	\$1,105.20
	<b>WATER/IRR</b>	\$8,874.91
	<b>WATER-IRRIGATION</b>	\$10,954.43
	<b>WATER-UTILITIES</b>	\$1,912.53
<b>Total</b>		<b>\$22,847.07</b>
<b>439115</b>	<b>WATER</b>	\$908.93
	<b>WATER/IRR</b>	\$9,065.62
	<b>WATER-IRRIGATION</b>	\$7,321.50
	<b>WATER-UTILITIES</b>	\$1,351.10
<b>Total</b>		<b>\$18,647.15</b>
<b>440548</b>	<b>WATER</b>	\$956.55
	<b>WATER/IRR</b>	\$8,737.02
	<b>WATER-IRRIGATION</b>	\$2,859.58
	<b>WATER-UTILITIES</b>	\$1,552.84
<b>Total</b>		<b>\$14,105.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TOWN OF FLOWER MOUND	443158	WATER	\$1,066.67
		WATER/IRR	\$4,103.60
		WATER-IRRIGATION	\$2,877.77
		WATER-UTILITIES	\$1,734.47
	<b>Total</b>		<b>\$9,782.51</b>
	443325	WATER	\$1,035.43
		WATER/IRR	\$4,638.63
		WATER-IRRIGATION	\$7,014.23
		WATER-UTILITIES	\$1,761.88
	<b>Total</b>		<b>\$14,450.17</b>
	444764	WATER	\$1,111.48
		WATER/IRR	\$4,521.80
		WATER-IRRIGATION	\$6,903.52
		WATER-UTILITIES	\$1,841.82
	<b>Total</b>		<b>\$14,378.62</b>
	446122	WATER	\$1,116.37
		WATER/IRR	\$4,035.38
		WATER-IRRIGATION	\$14,096.41
		WATER-UTILITIES	\$1,826.97
	<b>Total</b>		<b>\$21,075.13</b>
	447228	WATER	\$693.40
		WATER/IRR	\$2,199.17
		WATER-IRRIGATION	\$21,753.40
		WATER-UTILITIES	\$840.63
	<b>Total</b>		<b>\$25,486.60</b>
	447974	WATER	\$693.40
		WATER/IRR	\$2,288.52
		WATER-IRRIGATION	\$38,147.78
		WATER-UTILITIES	\$817.74
	<b>Total</b>		<b>\$41,947.44</b>
	433805	WATER/IRR	\$443.68
		WATER-IRRIGATION	\$8,505.65
		WATER-UTILITIES	\$2,021.45
	<b>Total</b>		<b>\$10,970.78</b>
	433805	WATER/IRR	\$85.32
		WATER-IRRIGATION	\$1,635.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TOWN OF FLOWER MOUND	433805	WATER-UTILITIES	\$388.74
	<b>Total</b>		<b>\$2,109.76</b>
	435252	WATER/IRR	\$953.20
		WATER-IRRIGATION	\$7,345.70
		WATER-UTILITIES	\$2,731.07
	<b>Total</b>		<b>\$11,029.97</b>
	437084	WATER/IRR	\$982.52
		WATER-IRRIGATION	\$7,267.05
		WATER-UTILITIES	\$2,677.67
	<b>Total</b>		<b>\$10,927.24</b>
	438513	WATER/IRR	\$759.48
		WATER-IRRIGATION	\$3,914.37
		WATER-UTILITIES	\$2,018.74
	<b>Total</b>		<b>\$6,692.59</b>
	439287	WATER/IRR	\$601.68
		WATER-IRRIGATION	\$3,684.42
		WATER-UTILITIES	\$1,725.01
	<b>Total</b>		<b>\$6,011.11</b>
	440664	WATER/IRR	\$729.28
		WATER-IRRIGATION	\$2,857.18
		WATER-UTILITIES	\$1,968.49
	<b>Total</b>		<b>\$5,554.95</b>
	442184	WATER/IRR	\$838.62
		WATER-IRRIGATION	\$1,367.19
		WATER-UTILITIES	\$2,223.73
	<b>Total</b>		<b>\$4,429.54</b>
	443527	WATER/IRR	\$824.92
		WATER-IRRIGATION	\$1,417.07
		WATER-UTILITIES	\$2,223.16
	<b>Total</b>		<b>\$4,465.15</b>
	445112	WATER/IRR	\$959.11
		WATER-IRRIGATION	\$3,014.97
		WATER-UTILITIES	\$2,697.66
	<b>Total</b>		<b>\$6,671.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TOWN OF FLOWER MOUND	446390	WATER/IRR	\$751.89
		WATER-IRRIGATION	\$5,483.37
		WATER-UTILITIES	\$2,142.65
	<b>Total</b>		<b>\$8,377.91</b>
	447228	WATER/IRR	\$322.79
		WATER-IRRIGATION	\$8,995.47
		WATER-UTILITIES	\$880.48
	<b>Total</b>		<b>\$10,198.74</b>
	448118	WATER/IRR	\$392.48
		WATER-IRRIGATION	\$20,197.16
		WATER-UTILITIES	\$1,036.00
	<b>Total</b>		<b>\$21,625.64</b>
	434315	WATER/IRR	\$1,218.03
		WATER-IRRIGATION	\$8,566.21
		WATER-UTILITIES	\$1,997.53
	<b>Total</b>		<b>\$11,781.77</b>
	434315	WATER/IRR	\$580.02
		WATER-IRRIGATION	\$4,079.14
		WATER-UTILITIES	\$951.20
	<b>Total</b>		<b>\$5,610.36</b>
	435533	WATER/IRR	\$1,598.34
		WATER-IRRIGATION	\$5,823.82
		WATER-UTILITIES	\$2,605.52
	<b>Total</b>		<b>\$10,027.68</b>
	437450	WATER/IRR	\$1,735.85
		WATER-IRRIGATION	\$8,450.41
		WATER-UTILITIES	\$3,012.90
	<b>Total</b>		<b>\$13,199.16</b>
	438801	WATER/IRR	\$1,337.48
		WATER-IRRIGATION	\$4,519.82
		WATER-UTILITIES	\$2,465.89
	<b>Total</b>		<b>\$8,323.19</b>
	439496	WATER/IRR	\$786.93
		WATER-IRRIGATION	\$2,675.57
		WATER-UTILITIES	\$1,646.22

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TOWN OF FLOWER MOUND

<b>Total</b>		<b>\$5,108.72</b>
<b>441005</b>	<b>WATER/IRR</b>	\$1,306.91
	<b>WATER-IRRIGATION</b>	\$1,965.72
	<b>WATER-UTILITIES</b>	\$2,316.16
<b>Total</b>		<b>\$5,588.79</b>
<b>442443</b>	<b>WATER/IRR</b>	\$1,329.34
	<b>WATER-IRRIGATION</b>	\$1,191.96
	<b>WATER-UTILITIES</b>	\$2,579.56
<b>Total</b>		<b>\$5,100.86</b>
<b>443899</b>	<b>WATER/IRR</b>	\$1,192.75
	<b>WATER-IRRIGATION</b>	\$1,410.04
	<b>WATER-UTILITIES</b>	\$2,394.52
<b>Total</b>		<b>\$4,997.31</b>
<b>445112</b>	<b>WATER/IRR</b>	\$1,549.93
	<b>WATER-IRRIGATION</b>	\$2,005.20
	<b>WATER-UTILITIES</b>	\$2,820.50
<b>Total</b>		<b>\$6,375.63</b>
<b>446633</b>	<b>WATER/IRR</b>	\$1,083.85
	<b>WATER-IRRIGATION</b>	\$7,841.39
	<b>WATER-UTILITIES</b>	\$2,104.23
<b>Total</b>		<b>\$11,029.47</b>
<b>447337</b>	<b>WATER/IRR</b>	\$369.45
	<b>WATER-IRRIGATION</b>	\$18,709.25
	<b>WATER-UTILITIES</b>	\$1,241.88
<b>Total</b>		<b>\$20,320.58</b>
<b>448374</b>	<b>WATER/IRR</b>	\$463.49
	<b>WATER-IRRIGATION</b>	\$21,269.40
	<b>WATER-UTILITIES</b>	\$1,348.91
<b>Total</b>		<b>\$23,081.80</b>
<b>434592</b>	<b>WATER/IRR</b>	\$546.02
	<b>WATER-IRRIGATION</b>	\$1,404.73
	<b>WATER-UTILITIES</b>	\$1,378.03
<b>Total</b>		<b>\$3,328.78</b>
<b>434592</b>	<b>WATER/IRR</b>	\$511.89
	<b>WATER-IRRIGATION</b>	\$1,316.94



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TOWN OF FLOWER MOUND	434592	WATER-UTILITIES	\$1,291.91
	<b>Total</b>		<b>\$3,120.74</b>
	435882	WATER/IRR	\$932.93
		WATER-IRRIGATION	\$5,459.10
		WATER-UTILITIES	\$2,243.97
	<b>Total</b>		<b>\$8,636.00</b>
	437749	WATER/IRR	\$1,014.49
		WATER-IRRIGATION	\$6,950.06
		WATER-UTILITIES	\$2,529.24
	<b>Total</b>		<b>\$10,493.79</b>
	438965	WATER/IRR	\$800.37
		WATER-IRRIGATION	\$2,890.01
		WATER-UTILITIES	\$1,960.70
	<b>Total</b>		<b>\$5,651.08</b>
	439912	WATER/IRR	\$515.80
		WATER-IRRIGATION	\$1,184.09
		WATER-UTILITIES	\$1,179.56
	<b>Total</b>		<b>\$2,879.45</b>
	441173	WATER/IRR	\$737.56
		WATER-IRRIGATION	\$1,066.30
		WATER-UTILITIES	\$1,913.01
	<b>Total</b>		<b>\$3,716.87</b>
	442443	WATER/IRR	\$771.25
		WATER-IRRIGATION	\$637.31
		WATER-UTILITIES	\$1,975.45
	<b>Total</b>		<b>\$3,384.01</b>
	444042	WATER/IRR	\$849.47
		WATER-IRRIGATION	\$2,756.90
		WATER-UTILITIES	\$2,261.19
	<b>Total</b>		<b>\$5,867.56</b>
	445547	WATER/IRR	\$1,075.02
		WATER-IRRIGATION	\$2,268.22
		WATER-UTILITIES	\$2,393.38
	<b>Total</b>		<b>\$5,736.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TOWN OF FLOWER MOUND	446633	WATER/IRR	\$622.04
		WATER-IRRIGATION	\$2,173.49
		WATER-UTILITIES	\$1,118.89
	<b>Total</b>		<b>\$3,914.42</b>
	447542	WATER/IRR	\$313.77
		WATER-IRRIGATION	\$3,451.05
		WATER-UTILITIES	\$556.53
	<b>Total</b>		<b>\$4,321.35</b>
	448472	WATER/IRR	\$687.94
		WATER-IRRIGATION	\$5,505.33
		WATER-UTILITIES	\$1,165.93
	<b>Total</b>		<b>\$7,359.20</b>
	434616	WATER/IRR	\$6,502.12
		WATER-IRRIGATION	\$9,514.43
		WATER-UTILITIES	\$2,357.06
	<b>Total</b>		<b>\$18,373.61</b>
	434616	WATER/IRR	\$11,822.06
		WATER-IRRIGATION	\$17,298.96
		WATER-UTILITIES	\$4,285.54
	<b>Total</b>		<b>\$33,406.56</b>
	436305	WATER/IRR	\$8,334.88
		WATER-IRRIGATION	\$20,096.43
		WATER-UTILITIES	\$5,231.58
	<b>Total</b>		<b>\$33,662.89</b>
	437978	WATER/IRR	\$8,415.10
		WATER-IRRIGATION	\$16,756.51
		WATER-UTILITIES	\$5,207.47
	<b>Total</b>		<b>\$30,379.08</b>
	438965	WATER/IRR	\$6,197.29
		WATER-IRRIGATION	\$7,127.46
		WATER-UTILITIES	\$3,994.97
	<b>Total</b>		<b>\$17,319.72</b>
	440148	WATER/IRR	\$8,352.86
		WATER-IRRIGATION	\$4,007.95
		WATER-UTILITIES	\$2,962.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**TOWN OF FLOWER MOUND**

<b>Total</b>		<b>\$15,323.21</b>
<b>441464</b>	<b>WATER/IRR</b>	\$5,721.66
	<b>WATER-IRRIGATION</b>	\$3,299.16
	<b>WATER-UTILITIES</b>	\$3,974.52
<b>Total</b>		<b>\$12,995.34</b>
<b>442613</b>	<b>WATER/IRR</b>	\$5,405.10
	<b>WATER-IRRIGATION</b>	\$3,249.55
	<b>WATER-UTILITIES</b>	\$3,494.60
<b>Total</b>		<b>\$12,149.25</b>
<b>444251</b>	<b>WATER/IRR</b>	\$7,171.57
	<b>WATER-IRRIGATION</b>	\$6,936.63
	<b>WATER-UTILITIES</b>	\$4,516.76
<b>Total</b>		<b>\$18,624.96</b>
<b>445841</b>	<b>WATER/IRR</b>	\$8,231.98
	<b>WATER-IRRIGATION</b>	\$9,905.05
	<b>WATER-UTILITIES</b>	\$4,847.28
<b>Total</b>		<b>\$22,984.31</b>
<b>446882</b>	<b>WATER/IRR</b>	\$5,849.50
	<b>WATER-IRRIGATION</b>	\$13,962.27
	<b>WATER-UTILITIES</b>	\$2,800.78
<b>Total</b>		<b>\$22,612.55</b>
<b>447619</b>	<b>WATER/IRR</b>	\$5,464.57
	<b>WATER-IRRIGATION</b>	\$38,360.43
	<b>WATER-UTILITIES</b>	\$4,979.64
<b>Total</b>		<b>\$48,804.64</b>
<b>448752</b>	<b>WATER/IRR</b>	\$7,720.15
	<b>WATER-IRRIGATION</b>	\$38,246.76
	<b>WATER-UTILITIES</b>	\$3,540.94
<b>Total</b>		<b>\$49,507.85</b>
<b>433389</b>	<b>Security</b>	\$30,000.00
<b>Total</b>		<b>\$30,000.00</b>
<b>433389</b>	<b>Athletics</b>	\$450.00
<b>Total</b>		<b>\$450.00</b>
<b>433519</b>	<b>Athletics</b>	\$3,046.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TOWN OF FLOWER MOUND	Total		\$3,046.05
	437085	Athletics	\$1,350.00
	Total		\$1,350.00
	437085	Athletics	\$2,700.00
	Total		\$2,700.00
	437451	Athletics	\$450.00
	Total		\$450.00
	437539	Athletics	\$25,458.35
	Total		\$25,458.35
	437539	Athletics	\$2,136.94
	Total		\$2,136.94
	438110	Security	\$229,609.00
	Total		\$229,609.00
	442114	Security	\$229,609.00
	Total		\$229,609.00
	442614	Field Trips	\$200.00
	Total		\$200.00
	444619	Field Trips	\$1,215.00
	Total		\$1,215.00
	444620	Field Trips	\$540.00
	Total		\$540.00
	446391	Security	\$229,609.00
	Total		\$229,609.00
Total			\$1,736,737.97
TOWN OF LITTLE ELM	444621	Field Trips	\$2,952.00
	Total		\$2,952.00
Total			\$2,952.00
TOYS FOR SPECIAL CHI	435534	SKU: 1166 iPad Wireless Switch Interface	\$1,510.30
	Total		\$1,510.30
	436306	SKU: 1166 iPad Wireless Switch Interface	\$146.85
	Total		\$146.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$1,657.15</b>
TRACK BARN LLC	437979	Athletics	\$1,560.00
	<b>Total</b>		<b>\$1,560.00</b>
	437979	Athletics	\$684.98
	<b>Total</b>		<b>\$684.98</b>
	437979	Athletics	\$550.00
		GENERAL SUPPLIE-BOYS TRACK	\$1,400.00
		GENERAL SUPPLIE-GIRLS TRACK	\$40.00
		UNIFORMS-GIRLS TRACK	\$550.00
	<b>Total</b>		<b>\$2,540.00</b>
	443326	Instructional and Curriculum	\$8,472.00
	<b>Total</b>		<b>\$8,472.00</b>
	443326	Athletics	\$6,044.00
	<b>Total</b>		<b>\$6,044.00</b>
<b>Total</b>			<b>\$19,300.98</b>
TRADING PHRASES	441818	Office Supplies	\$99.99
	<b>Total</b>		<b>\$99.99</b>
<b>Total</b>			<b>\$99.99</b>
TRAINERS WAREHOUSE	180592	GENERAL SUPPLIE-GUIDANCE & COU	\$12.46
		Instructional and Curriculum	\$291.50
	<b>Total</b>		<b>\$303.96</b>
	180907	GENERAL SUPPLIE-GUIDANCE & COU	\$10.79
		Instructional and Curriculum	\$148.50
	<b>Total</b>		<b>\$159.29</b>
<b>Total</b>			<b>\$463.25</b>
TRALMER, KAREN	447046	Refunds	\$225.15
	<b>Total</b>		<b>\$225.15</b>
<b>Total</b>			<b>\$225.15</b>
TRAN, CINDY, V.	445967	Travel	\$8.61
	<b>Total</b>		<b>\$8.61</b>
<b>Total</b>			<b>\$8.61</b>
TRAN, KARY	435253	Refunds	\$200.00
	<b>Total</b>		<b>\$200.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$200.00</b>
TRAN, KAYLA	445399	Awards, Trophies, Plaques and Promotional Products	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
<b>Total</b>			<b>\$1,500.00</b>
TRANE US INC	178392	AC2T-MKM-35692-REPLACE CHILL WATER TEMP SENSORS	\$2,122.00
	<b>Total</b>		<b>\$2,122.00</b>
	178392	AC2T-TCHS-35695-TROUBLESHOOT CHILLER #1	\$757.00
	<b>Total</b>		<b>\$757.00</b>
	178392	AC2P - SRM - 38227 - AC OUTDOOR WEIGHT ROOM	\$94.96
	<b>Total</b>		<b>\$94.96</b>
	178392	AC2P - FWM - 36362 - AC IN 208 NOT WORKING	\$755.35
	<b>Total</b>		<b>\$755.35</b>
	178392	AC2P - FWM - 37766 - RM 410 IS NR AND NOT COOLING	\$81.93
		GENERAL SUPPLIE-FREIGHT	\$17.00
	<b>Total</b>		<b>\$98.93</b>
	178392	AC2T - CVM - 35810 - BAND HALL IS HOT	\$2,224.33
	<b>Total</b>		<b>\$2,224.33</b>
	178392	AC2P WO#35458 DOE-no air in main oiffice thermost	\$197.02
		GENERAL SUPPLIE-FREIGHT	\$12.00
	<b>Total</b>		<b>\$209.02</b>
	178392	AC2R - DEM - 39093 - SMALL GYM NO AIR	\$431.10
	<b>Total</b>		<b>\$431.10</b>
	178392	STOCK - Building and Maintenance Products	\$1,249.95
	<b>Total</b>		<b>\$1,249.95</b>
	178392	AC2R-LHSH-32962-REPLACE TEMP SENSOR ON CHILLER 1	\$1,600.00
	<b>Total</b>		<b>\$1,600.00</b>
	178392	2Q-LHSH-32962- OVERAGE 92131098	\$1,856.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRANE US INC

<b>Total</b>		<b>\$1,856.55</b>
<b>178392</b>	<b>2N-TCHS-26731-TROUBLESHOOT CHILLERS 1&amp;3</b>	<b>\$2,000.00</b>
<b>Total</b>		<b>\$2,000.00</b>
<b>178392</b>	<b>2Q-TCHS-26731-OVERAGE 92121095</b>	<b>\$1,408.35</b>
<b>Total</b>		<b>\$1,408.35</b>
<b>178392</b>	<b>AC2R - LLC - 38877 - FAN MOTOR</b>	<b>\$351.92</b>
<b>Total</b>		<b>\$351.92</b>
<b>178392</b>	<b>AC2T - HVE - 33988 - NO AC IN CAFE &amp; LIBRARY</b>	<b>\$5,263.00</b>
<b>Total</b>		<b>\$5,263.00</b>
<b>178392</b>	<b>AC2P - LIE - 38116 - AIR NOT COOLING IN KITCHEN</b>	<b>\$5,088.52</b>
<b>Total</b>		<b>\$5,088.52</b>
<b>178392</b>	<b>AC2P - LIE - 38116 - AIR NOT COOLING IN KITCHEN</b>	<b>\$1,049.81</b>
<b>Total</b>		<b>\$1,049.81</b>
<b>178432</b>	<b>AC2R-LHS-H-31777-TROUBLESHOOT CHILLERS</b>	<b>\$394.24</b>
<b>Total</b>		<b>\$394.24</b>
<b>178432</b>	<b>AC2R - DEE - 38947 - ROOM G106 AC</b>	<b>\$142.73</b>
<b>Total</b>		<b>\$142.73</b>
<b>178578</b>	<b>AC2T - BOE - 34448 - MULT AREAS ARE NR SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$313.69</b>
<b>178578</b>	<b>AC2T - BOE - 34448 - MULT AREAS ARE NR</b>	<b>(\$284.93)</b>
<b>Total</b>		<b>(\$284.93)</b>
<b>178578</b>	<b>AC2T - BOE - 34448 - MULT AREAS ARE NR</b>	<b>\$274.38</b>
<b>Total</b>		<b>\$274.38</b>
<b>178578</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$56.72</b>
<b>Total</b>		<b>\$56.72</b>
<b>178578</b>	<b>AC2P - FWM - 38026 - ROOM 413 HOT</b>	<b>\$877.25</b>
<b>Total</b>		<b>\$877.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRANE US INC	178629	STOCK - Building and Maintenance Products	\$311.50
	<b>Total</b>		<b>\$311.50</b>
	178681	STOCK - Building and Maintenance Products	\$1,793.55
	<b>Total</b>		<b>\$1,793.55</b>
	178681	AC2P - LIE - 40186 - ART RM, #501 & SCHL STR WARM	\$125.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,053.90
	<b>Total</b>		<b>\$1,178.90</b>
	178726	AC2P - FWM - 40482 - RM 106 AC NOT WORKING	\$89.28
	<b>Total</b>		<b>\$89.28</b>
	178726	STOCK - Building and Maintenance Products	\$2,129.94
	<b>Total</b>		<b>\$2,129.94</b>
	178726	STOCK - Building and Maintenance Products	\$259.44
	<b>Total</b>		<b>\$259.44</b>
	178726	AC2T - ICE - 40843 - CAFETERIA HOT	\$786.25
	<b>Total</b>		<b>\$786.25</b>
	178868	AC2P - LIE - 40186 - SCHOOL ST & RM 501 HEAT ISSU	\$40.00
		SUPPLIES-MAINTENANCE-BUILDING	\$823.37
	<b>Total</b>		<b>\$863.37</b>
	178868	AC2P - FWM - 42243 - REPLACE DEFROST BOARD	\$36.54
	<b>Total</b>		<b>\$36.54</b>
	178947	AC2T - HHS - 41868 - 1410 NOT COOLING PROPERLY	\$596.17
	<b>Total</b>		<b>\$596.17</b>
	179003	AC2P - LIE - 43053 - CHECK A/C OPERATION	\$159.40
	<b>Total</b>		<b>\$159.40</b>
	179061	AC2T - CVM - 35810 - BAND HALL IS HOT	\$1,325.27
	<b>Total</b>		<b>\$1,325.27</b>
	179132	AC2T-MKM-35692-OVERAGE 92134731	\$12,742.00
	<b>Total</b>		<b>\$12,742.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRANE US INC	179132	AC2T - HHS - 41583 - FOOTBALL LOCKER ROOM	\$2,075.46
	Total		<b>\$2,075.46</b>
	179132	AC2T - LVM - 40634 - SCREECHING SOUND IN CAFE	\$12.00
		SUPPLIES-MAINTENANCE-BUILDING	\$151.79
	Total		<b>\$163.79</b>
	179132	AC2T - CHE - 42349 - RTU A108	\$277.16
	Total		<b>\$277.16</b>
	179132	AC2T - CHE - 42349 - RTU A108	(\$207.64)
	Total		<b>(\$207.64)</b>
	179132	AC2T - CHE - 42349 - RTU A108	\$207.64
	Total		<b>\$207.64</b>
	179132	AC2T - HHS - 42335 - WARM IN ROOM 1420	\$557.78
	Total		<b>\$557.78</b>
	179132	AC2T - LVM - 41504 - NO AC RM 126	\$613.68
	Total		<b>\$613.68</b>
	179132	AC2T - AQE - 43514 - POOL AC UNIT NOT WORKING	\$462.64
	Total		<b>\$462.64</b>
	179132	AC2T - ICE - 41814 - HOT HALLWAY ART RM 127	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$394.04
	Total		<b>\$408.04</b>
	179251	AC2P - LISDAC - 34406 - INSTALL HEATERS	\$968.64
	Total		<b>\$968.64</b>
	179370	STOCK - Building and Maintenance Products	\$382.74
	Total		<b>\$382.74</b>
	179461	AC2P - LIE - 45010 - NO HEAT IN ROOM 319	\$1,316.52
	Total		<b>\$1,316.52</b>
	179473	AC2P - DOM - WATER LEAKING FROM GYM AC	\$9,010.00
	Total		<b>\$9,010.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRANE US INC	179473	AC2P - DOM - WATER LEAKING FROM GYM AC	\$1,024.00
	Total		<b>\$1,024.00</b>
	179473	STOCK - Building and Maintenance Products	\$2,761.82
	Total		<b>\$2,761.82</b>
	179473	AC2R - VRE - 45502 - RM 134 AC ISSUES	\$557.78
	Total		<b>\$557.78</b>
	179473	AC2P - DOM - 42433 - AC UNIT SETTING OFF THE FIRE	\$251.42
	Total		<b>\$251.42</b>
	179473	2Q - DISTRICT WIDE US NITROGEN CYLINDER BOTTLES	\$3,027.60
	Total		<b>\$3,027.60</b>
	179473	2Q - DISTRICT WIDE US NITROGEN CYLINDER BOTTLES	(\$1,513.80)
	Total		<b>(\$1,513.80)</b>
	179473	2Q - DISTRICT WIDE US NITROGEN CYLINDER BOTTLES	\$1,513.80
	Total		<b>\$1,513.80</b>
	179473	AC2P - LIE - 45122 - NO HEAT ROOM 316	\$1,312.68
	Total		<b>\$1,312.68</b>
	179473	STOCK - Building and Maintenance Products	\$34.08
	Total		<b>\$34.08</b>
	179473	STOCK - Building and Maintenance Products	\$39.12
	Total		<b>\$39.12</b>
	179509	AC2P - WZM - TOOL REQUEST - M. SPRAGUE	\$293.34
	Total		<b>\$293.34</b>
	179634	STOCK - Building and Maintenance Products	\$92.50
	Total		<b>\$92.50</b>
	179634	STOCK - Building and Maintenance Products	\$92.50
	Total		<b>\$92.50</b>
	179698	AC2P - DOM - WATER LEAKING FROM GYM AC	\$804.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRANE US INC

<b>Total</b>		<b>\$804.00</b>
179863	AC2T - ICE - 46593 - HEAT EXCHANGER	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,551.50
<b>Total</b>		<b>\$1,568.50</b>
179863	AC2T - ICE - 46556 - HEAT EXCHANGER	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,071.58
<b>Total</b>		<b>\$1,088.58</b>
179863	AC2T - ICE - 46227 - ROOM 108 HEAT EXCHANGER	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,551.50
<b>Total</b>		<b>\$1,563.50</b>
179863	AC2T - 46554 - ICE - HEAT EXCHANGER	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,071.58
<b>Total</b>		<b>\$1,088.58</b>
179863	AC2T - ICE - 46550 - HEAT EXCHANGER	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,551.50
<b>Total</b>		<b>\$1,568.50</b>
179863	AC2T - ICE - 46588 - HEAT EXCHANGER	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,406.71
<b>Total</b>		<b>\$1,423.71</b>
179863	AC2P - SRM - 47509 - FRONT OFFICE WARM	\$619.10
<b>Total</b>		<b>\$619.10</b>
179863	STOCK - Building and Maintenance Products	\$88.50
<b>Total</b>		<b>\$88.50</b>
179863	2Q-THE-35819-TROUBLESHOOT & REPAIR CHILLER #3	\$1,500.00
<b>Total</b>		<b>\$1,500.00</b>
179863	2Q-THE-35819- OVERAGE 92135634	\$3,029.38
<b>Total</b>		<b>\$3,029.38</b>
179943	AC2P - DOM - 42433 - Office - Fire Area 1 Zone 2	\$41.00
<b>Total</b>		<b>\$41.00</b>
180003	AC2T - LVM - 46228 - HEAT EXCHANGER	\$12.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRANE US INC	180003	SUPPLIES-MAINTENANCE-BUILDING	\$1,482.42
	<b>Total</b>		<b>\$1,494.42</b>
	180003	AC2P - BBE - 48079 - ROOM 409 NOT HEATING	\$796.23
	<b>Total</b>		<b>\$796.23</b>
	180119	AC2P - DOM - 48602 - NO HEAT IN ROOM 2455	\$1,810.66
	<b>Total</b>		<b>\$1,810.66</b>
	180119	2Q-THE-35819-TROUBLESHOOT & REPAIR CHILLER #3	(\$1,482.00)
	<b>Total</b>		<b>(\$1,482.00)</b>
	180119	2Q-THE-35819- OVERAGE 92135634	(\$3,047.38)
	<b>Total</b>		<b>(\$3,047.38)</b>
	180119	2Q-THE-35819- OVERAGE 92135634	\$3,029.38
	<b>Total</b>		<b>\$3,029.38</b>
	180119	2Q-THE-35819-TROUBLESHOOT & REPAIR CHILLER #3	\$1,482.00
	<b>Total</b>		<b>\$1,482.00</b>
	180159	AC2R - DUM - 48298 - AC COMING ON INSTEAD OF HEAT	\$12.00
		SUPPLIES-MAINTENANCE-BUILDING	\$205.38
	<b>Total</b>		<b>\$217.38</b>
	180184	AC2R - DUM - 48568 - NO HEAT IN BAND HALL	\$99.90
	<b>Total</b>		<b>\$99.90</b>
	180184	AC2T - CVM - 48815 - ROOM 1235 IS VERY COLD	\$162.63
	<b>Total</b>		<b>\$162.63</b>
	180184	AC2T - MKM - 48647 - BAD BLOWER MOTOR ON FCU E100	\$23.00
		SUPPLIES-MAINTENANCE-BUILDING	\$583.70
	<b>Total</b>		<b>\$606.70</b>
	180184	AC2T - LVM - 48185 - HEAT EXCHANGER BAND ROOM	\$17.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,334.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRANE US INC

<b>Total</b>		<b>\$1,351.18</b>
180184	AC2P - BBE - 48290 - RM 502 NOT HEATING	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$125.75
<b>Total</b>		<b>\$137.75</b>
180184	AC2P - LIE - 48418 - NO HEAT IN CLASSROOM 317	\$113.25
	SUPPLIES-MAINTENANCE-BUILDING	\$1,292.68
<b>Total</b>		<b>\$1,405.93</b>
180232	AC2T - CHE - 48213 - RM 413 & 317 NO HEAT	\$1,296.56
<b>Total</b>		<b>\$1,296.56</b>
180232	AC2P - LIE - 48418 - NO HEAT IN ROOM 317	\$151.17
<b>Total</b>		<b>\$151.17</b>
180289	AC2T - HVE - 33988 - OVERAGE PO FOR 92133547	\$256.00
<b>Total</b>		<b>\$256.00</b>
180348	AC2T - CVM - 48025 - RM 2320 COLD	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$29.94
<b>Total</b>		<b>\$29.94</b>
180348	AC2T - CVM - 48025 - RM 2320 COLD	\$690.78
<b>Total</b>		<b>\$690.78</b>
180348	AC2R - VIE - 49394 - AC RUNNING NON STOP IN THE L	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$99.60
<b>Total</b>		<b>\$111.60</b>
180441	AC2T - HHS - 49923 - 1540 IS HOT, 74 DEGREES	\$128.57
<b>Total</b>		<b>\$128.57</b>
180441	AC2R - DUM - 50225 - FRONT OFFICE IS BLOWING COLD	\$31.60
<b>Total</b>		<b>\$31.60</b>
180441	AC2P - DOE - 50283 - RM 302 NOT HEATING	\$865.37
<b>Total</b>		<b>\$865.37</b>
180441	AC2T - CHE - 49423 - HEAT NOT COMING ON IN RM 309	\$680.14

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRANE US INC

<b>Total</b>		<b>\$680.14</b>
180441	AC2P - LIE - 48280 - HEAT NOT WORKING IN RM 421	\$115.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,312.68
<b>Total</b>		<b>\$1,427.68</b>
180548	AC2T - BOE - 50416 - NO HEAT ROOM A15	\$801.18
<b>Total</b>		<b>\$801.18</b>
180548	AC2T - CVM - 50227 - THERE IS NO HEAT IN ROOM 127	\$586.51
<b>Total</b>		<b>\$586.51</b>
180548	2R - CZM - W.MATTHEWS - NEW & REPLACEMENT TOOL RE	\$366.59
<b>Total</b>		<b>\$366.59</b>
180548	AC2R - LSH - 49408 - VERY COLD IN GYM	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$886.22
<b>Total</b>		<b>\$903.22</b>
180548	AC2R - LSH - 49408 - VERY COLD IN GYM	\$187.93
<b>Total</b>		<b>\$187.93</b>
180778	AC2T - MOE - 51336 - NO AC IN RESTROOMS	\$441.05
<b>Total</b>		<b>\$441.05</b>
180778	AC2R - VIE - 52017 - 400 ELECTRICAL ROOM RTU	\$223.12
<b>Total</b>		<b>\$223.12</b>
180778	AC2P - DOE - 51794 - HEAT WILL NOT SHUT OFF	\$385.72
<b>Total</b>		<b>\$385.72</b>
180778	AC2P - FMHS - 52262 - 1ST FLR PRESS BOX UNIT	\$851.87
<b>Total</b>		<b>\$851.87</b>
180778	AC2T - BOE - 52304 - KITCHEN RTU	\$441.05
<b>Total</b>		<b>\$441.05</b>
180778	AC2P - DOM - 51355 - HEAT IS NOT COMING ON	\$1,180.76
<b>Total</b>		<b>\$1,180.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRANE US INC	180778	AC2P - DOM - 51355 - HEAT IS NOT COMING ON	(\$65.00)
	Total		(\$65.00)
	180778	AC2P - DOM - 51355 - HEAT IS NOT COMING ON	\$65.00
	Total		\$65.00
	180778	AC2P - LIE - 48403 - ROOMS 406 & 412 HAVING HEAT	\$115.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,312.68
	Total		\$1,427.68
	180901	AC2R - DUM - 51683 - NO HEAT IN ROOM 2320	\$91.71
	Total		\$91.71
	181011	AC2R - RBE - 52750 - MOTOR NOT WORKING ON RTU	\$219.64
	Total		\$219.64
	181011	STOCK - Building and Maintenance Products	\$106.32
	Total		\$106.32
	181011	AC2P - FME - 52524 - GYM IS HOT	\$895.32
	Total		\$895.32
	181138	AC2P - MCE - 53408 - THE ROOM IS BLOWING HOT AIR	\$530.32
	Total		\$530.32
	181138	AC2P - DOM - 51517 - 2 HEAT EXCHANGERS CRACKED	\$2,912.12
	Total		\$2,912.12
	181305	AC2T - HHS - 53456 - ROOM 1515 IS 78 DEGREES	\$156.57
	Total		\$156.57
	181366	AC2T - HHS - 53415 - ROOMS 1520/1630 NO AIR	\$12.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,468.96
	Total		\$1,480.96
	181480	AC2T - FWM - 53019(1) - AC OFF IN ROOM 417	\$12.00
		SUPPLIES-MAINTENANCE-BUILDING	\$160.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRANE US INC

<b>Total</b>		<b>\$172.58</b>
181480	AC2P - FWM - 53019 - THERMOSTAT IN ROOM 417 NOT R	\$702.79
<b>Total</b>		<b>\$702.79</b>
181540	STOCK - Building and Maintenance Products	\$50.05
<b>Total</b>		<b>\$50.05</b>
181540	AC2R - DUM - 55478 - NO A/C IN ELECTRICAL ROOM UP	\$179.45
<b>Total</b>		<b>\$179.45</b>
181608	AC2T - LVM - 55588 - RM 127 AC NOT WORKING	\$549.77
<b>Total</b>		<b>\$549.77</b>
181721	AC2R - DUM - 55752 - SMALL GYM HOT	\$2,170.23
<b>Total</b>		<b>\$2,170.23</b>
181721	AC2T - LVM - 55618 - CONDENSOR FAN MOTOR	\$14.00
	SUPPLIES-MAINTENANCE-BUILDING	\$611.67
<b>Total</b>		<b>\$625.67</b>
181721	AC2P - FWM - 53019(2) - AC OFF ROOM 417	\$1,063.74
<b>Total</b>		<b>\$1,063.74</b>
181721	AC2P - FME - 52524 - GYM IS HOT	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$538.86
<b>Total</b>		<b>\$555.86</b>
181721	STOCK - Building and Maintenance Products	\$67.40
<b>Total</b>		<b>\$67.40</b>
181721	AC2T - LVE - 55168 - CHANGE CONDENSER FAN MOTOR	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$608.68
<b>Total</b>		<b>\$620.68</b>
181788	AC2T - TCHS - 56442 - AC NOT WORKING IN WEIGHT RM	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$576.89
<b>Total</b>		<b>\$588.89</b>
181939	STOCK - Building and Maintenance Products	\$9.25



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRANE US INC

<b>Total</b>		<b>\$9.25</b>
<b>181939</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$55.50</b>
<b>Total</b>		<b>\$55.50</b>
<b>181939</b>	<b>AC2T - CHE - 57283 - NO AIR IN ROOM 308</b>	<b>\$643.42</b>
<b>Total</b>		<b>\$643.42</b>
<b>181939</b>	<b>AC2P - SRM - 57338 - CHILLER #1 IS DOWN</b>	<b>\$12.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$627.58</b>
<b>Total</b>		<b>\$639.58</b>
<b>182000</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$17.00</b>
	<b>STOCK - Building and Maintenance Products</b>	<b>\$78.24</b>
<b>Total</b>		<b>\$95.24</b>
<b>182000</b>	<b>AC2P - MHS - 57174 - NO AC FIELD HOUSE</b>	
	<b>JV SIDE</b>	<b>\$12.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$636.47</b>
<b>Total</b>		<b>\$648.47</b>
<b>182000</b>	<b>AC2T - TCHS - 56442 - AC NOT WORKING</b>	
	<b>WEIGHT RM</b>	<b>\$30.38</b>
<b>Total</b>		<b>\$30.38</b>
<b>182112</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$39.50</b>
<b>Total</b>		<b>\$39.50</b>
<b>182112</b>	<b>AC2T - LVM - 57196 - AC NOT WORKING</b>	
	<b>PROPERLY</b>	<b>\$709.41</b>
<b>Total</b>		<b>\$709.41</b>
<b>182300</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$54.00</b>
<b>Total</b>		<b>\$54.00</b>
<b>182300</b>	<b>AC2T - TCHS - 59300 - AC NOT COOL IN G120</b>	<b>\$544.83</b>
<b>Total</b>		<b>\$544.83</b>
<b>182300</b>	<b>AC2T - LVM - 57196 - AC NOT WORKING</b>	
	<b>PROPERLY</b>	<b>\$37.38</b>
<b>Total</b>		<b>\$37.38</b>
<b>182300</b>	<b>AC2P - LIE - 56127 - ELECT. ROOM BY</b>	
	<b>TEACHERS LOUN</b>	<b>\$387.05</b>
<b>Total</b>		<b>\$387.05</b>
<b>182300</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$320.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRANE US INC

<b>Total</b>		<b>\$320.80</b>
<b>182300</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$247.08</b>
<b>Total</b>		<b>\$247.08</b>
<b>182388</b>	<b>AC2T - TCHS - 59300 - AC NOT COOL IN G120</b>	<b>\$12.96</b>
<b>Total</b>		<b>\$12.96</b>
<b>182457</b>	<b>AC2T - CVM - 60700 - COMPRESSOR FAN</b>	<b>\$17.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$474.08</b>
<b>Total</b>		<b>\$491.08</b>
<b>182559</b>	<b>AC2P - MHS - 60971 - AC REPAIR IN WEIGHT ROOM</b>	<b>\$12.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$239.67</b>
<b>Total</b>		<b>\$251.67</b>
<b>182627</b>	<b>AC2P - LIE - 61164 - ELEC ROOM UNIT ISNT COOLING</b>	<b>\$20.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$139.92</b>
<b>Total</b>		<b>\$159.92</b>
<b>182718</b>	<b>AC2P - SRM - 61631 - CHILLER #4 NOT RUNNING</b>	<b>\$56.08</b>
<b>Total</b>		<b>\$56.08</b>
<b>182718</b>	<b>AC2T - HHS - 61450 - NO AC IN FOOTBALL FH</b>	<b>\$12.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$30.32</b>
<b>Total</b>		<b>\$42.32</b>
<b>182718</b>	<b>AC2R-LHSH-56503-ANNUAL CHILLER INSPECTION</b>	<b>\$4,925.00</b>
<b>Total</b>		<b>\$4,925.00</b>
<b>182819</b>	<b>AC2P - DOE - 62985 - AC NOT WRKNG PROP IN OFFICE</b>	<b>\$831.69</b>
<b>Total</b>		<b>\$831.69</b>
<b>182819</b>	<b>AC2R - DUM - 61434 - NO AC MULT ROOMS</b>	<b>\$12.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$132.80</b>
<b>Total</b>		<b>\$144.80</b>
<b>182819</b>	<b>AC2P - MHS - 62010 - AC NOT ON WEIGHT ROOM</b>	<b>\$125.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$2,423.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRANE US INC

<b>Total</b>		<b>\$2,548.83</b>
182819	AC2P - DOM - 62300 - AC IS BLOWING HOT NO COLD	\$586.61
<b>Total</b>		<b>\$586.61</b>
182819	KI2R - DUM - 61434 - NO AC RMS 1110/1120/2530	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$338.66
<b>Total</b>		<b>\$350.66</b>
182859	2Q-TCHS-64159-TROUBLESHOOT/REPAIR CHILLERS 1 & 3	\$500.00
<b>Total</b>		<b>\$500.00</b>
182859	2Q-TCHS-64159-OVERAGE 92237596	\$641.79
<b>Total</b>		<b>\$641.79</b>
182905	AC2P - AC NOT WORKING PROPERLY IN OFFICE	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$151.13
<b>Total</b>		<b>\$151.13</b>
182905	2Q - RBE - 64205 - MDF ROOM HOT	\$46.48
<b>Total</b>		<b>\$46.48</b>
182905	2Q - DUM - 63188 - CAFETERIA HOT	\$656.50
<b>Total</b>		<b>\$656.50</b>
182972	2Q - 64709 - MHS - HOT CLASSROOMS	\$16.92
<b>Total</b>		<b>\$16.92</b>
182972	2Q - DUM - 61829 - SERVER RM, EXCESSIVELY HOT	\$794.70
<b>Total</b>		<b>\$794.70</b>
183023	2Q - 64709 - MHS - HOT CLASSROOMS	\$1,230.42
	GENERAL SUPPLIE-FREIGHT	\$12.00
<b>Total</b>		<b>\$1,242.42</b>
183023	2Q - CHE - 64338 - AC NOT WORKING RM 307	\$1,006.10
	GENERAL SUPPLIE-FREIGHT	\$0.00
<b>Total</b>		<b>\$1,006.10</b>
183023	2Q - LVM - 64283 - NO AC IN KITCHEN	\$1,103.59
	GENERAL SUPPLIE-FREIGHT	\$12.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRANE US INC

<b>Total</b>		<b>\$1,115.59</b>
<b>183023</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$54.00</b>
	<b>SUPPLIES-MAINT-ADMINISTRATIVE</b>	<b>\$12.00</b>

<b>Total</b>		<b>\$66.00</b>
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<b>Total</b>		<b>\$147,085.20</b>
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<b>TRANSAMERICA PREMIER</b>	<b>433520</b>	<b>LONG TERM CARE AUG 2021 CD 2340</b>	<b>\$381.35</b>
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<b>Total</b>		<b>\$381.35</b>
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<b>435841</b>	<b>LONG TERM CARE SEPT 2021 CD 2340</b>	<b>\$381.35</b>
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<b>Total</b>		<b>\$381.35</b>
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<b>437204</b>	<b>LONG TERM CARE OCT 2021 CD 2340</b>	<b>\$381.35</b>
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<b>Total</b>		<b>\$381.35</b>
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<b>438514</b>	<b>LONG TERM CARE NOV21 CD 2340</b>	<b>\$381.35</b>
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<b>Total</b>		<b>\$381.35</b>
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<b>439721</b>	<b>LONG TERM CARE DEC21 CD 2340</b>	<b>\$381.35</b>
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<b>Total</b>		<b>\$381.35</b>
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<b>440549</b>	<b>LONG TERM CARE JAN 2022 CD 2340</b>	<b>\$381.35</b>
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<b>Total</b>		<b>\$381.35</b>
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<b>442115</b>	<b>LONG TERM CARE FEB 2022 CD 2340</b>	<b>\$381.35</b>
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<b>Total</b>		<b>\$381.35</b>
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<b>443327</b>	<b>LONG TERM CARE MARCH 2022 CD 2340</b>	<b>\$381.35</b>
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<b>Total</b>		<b>\$381.35</b>
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<b>444765</b>	<b>LONG TERM CARE APRIL 2022 CD 2340</b>	<b>\$381.35</b>
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<b>Total</b>		<b>\$381.35</b>
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<b>446123</b>	<b>LONG TERM CARE MAY 2022 CD 2340</b>	<b>\$381.35</b>
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<b>Total</b>		<b>\$381.35</b>
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<b>447229</b>	<b>LONG TERM CARE JUNE 2022 CD2340</b>	<b>\$381.35</b>
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<b>Total</b>		<b>\$381.35</b>
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<b>447827</b>	<b>LONG TERM CARE JULY 2022 CD2340</b>	<b>\$381.35</b>
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<b>Total</b>		<b>\$381.35</b>
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<b>448119</b>	<b>LONG TERM CARE AUG 2022 CD 2340</b>	<b>\$381.35</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRANSAMERICA PREMIER	Total		\$381.35
Total			\$4,957.55
TRANSLATION & INTERP	433390	Professional Services	\$705.28
	Total		\$705.28
	433390	Professional Services	\$81.00
	Total		\$81.00
	433390	Professional Services	\$28.34
	Total		\$28.34
	433521	Special Education	\$231.28
	Total		\$231.28
	433521	Special Education	\$465.02
	Total		\$465.02
	433806	Professional Services	\$765.60
	Total		\$765.60
	434105	Special Education	\$2,334.98
	Total		\$2,334.98
	434105	Special Education	\$550.77
	Total		\$550.77
	434869	Special Education	\$5,397.85
	Total		\$5,397.85
	435535	Special Education	\$4,762.55
	Total		\$4,762.55
	436307	Special Education	\$8,572.77
	Total		\$8,572.77
	436715	Special Education	\$31.80
	Total		\$31.80
	436715	Special Education	\$101.40
	Total		\$101.40
	436869	Special Education	\$1,266.83
	Total		\$1,266.83
	436869	Special Education	\$8,598.83

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**TRANSLATION & INTERP**

<b>Total</b>		<b>\$8,598.83</b>
<b>437980</b>	<b>Professional Services/TRANSLATION</b>	<b>\$144.00</b>
<b>Total</b>		<b>\$144.00</b>
<b>438375</b>	<b>Special Education</b>	<b>\$6,288.67</b>
<b>Total</b>		<b>\$6,288.67</b>
<b>438375</b>	<b>Special Education</b>	<b>\$11,147.36</b>
<b>Total</b>		<b>\$11,147.36</b>
<b>439288</b>	<b>Special Education</b>	<b>\$990.01</b>
<b>Total</b>		<b>\$990.01</b>
<b>439913</b>	<b>Special Education</b>	<b>\$6,421.43</b>
<b>Total</b>		<b>\$6,421.43</b>
<b>440149</b>	<b>Special Education</b>	<b>\$5,152.53</b>
<b>Total</b>		<b>\$5,152.53</b>
<b>440149</b>	<b>Special Education</b>	<b>\$6,572.40</b>
<b>Total</b>		<b>\$6,572.40</b>
<b>440550</b>	<b>Special Education</b>	<b>\$7,307.42</b>
<b>Total</b>		<b>\$7,307.42</b>
<b>440550</b>	<b>Professional Services</b>	<b>\$130.50</b>
<b>Total</b>		<b>\$130.50</b>
<b>441174</b>	<b>Professional Services</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>441343</b>	<b>Special Education</b>	<b>\$6,120.18</b>
<b>Total</b>		<b>\$6,120.18</b>
<b>441343</b>	<b>Special Education</b>	<b>\$4,817.73</b>
<b>Total</b>		<b>\$4,817.73</b>
<b>441465</b>	<b>Professional Services</b>	<b>\$128.00</b>
<b>Total</b>		<b>\$128.00</b>
<b>442116</b>	<b>Professional Services</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>442444</b>	<b>Special Education</b>	<b>\$71.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**TRANSLATION & INTERP**

<b>Total</b>		<b>\$71.40</b>
<b>442836</b>	<b>Professional Services</b>	<b>\$159.12</b>
<b>Total</b>		<b>\$159.12</b>
<b>442949</b>	<b>Translating English/Spanish - Formatting documents</b>	<b>\$742.63</b>
<b>Total</b>		<b>\$742.63</b>
<b>442949</b>	<b>Special Education</b>	<b>\$8,698.92</b>
<b>Total</b>		<b>\$8,698.92</b>
<b>442949</b>	<b>Special Education</b>	<b>\$8,969.69</b>
<b>Total</b>		<b>\$8,969.69</b>
<b>443159</b>	<b>Special Education</b>	<b>\$8,656.40</b>
<b>Total</b>		<b>\$8,656.40</b>
<b>443328</b>	<b>Professional Services</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>444043</b>	<b>Professional Services</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>444401</b>	<b>Consulting Services</b>	<b>\$534.00</b>
<b>Total</b>		<b>\$534.00</b>
<b>444622</b>	<b>Special Education</b>	<b>\$8,051.77</b>
<b>Total</b>		<b>\$8,051.77</b>
<b>444961</b>	<b>Special Education</b>	<b>\$1,401.17</b>
<b>Total</b>		<b>\$1,401.17</b>
<b>444961</b>	<b>Special Education</b>	<b>\$1,963.85</b>
<b>Total</b>		<b>\$1,963.85</b>
<b>444961</b>	<b>Professional Services</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>444961</b>	<b>Special Education</b>	<b>\$8,805.49</b>
<b>Total</b>		<b>\$8,805.49</b>
<b>445400</b>	<b>Special Education</b>	<b>\$4,871.08</b>
<b>Total</b>		<b>\$4,871.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRANSLATION & INTERP	445548	Professional Services	\$95.00
	Total		<b>\$95.00</b>
	445702	Consulting Services	\$237.00
	Total		<b>\$237.00</b>
	445842	Professional Services	\$95.00
	Total		<b>\$95.00</b>
	445968	INTERPRETER FOR ESL PARENT NIGHT	\$572.00
	Total		<b>\$572.00</b>
	446124	Professional Services	\$202.80
	Total		<b>\$202.80</b>
	446124	Special Education	\$8,067.58
	Total		<b>\$8,067.58</b>
	446392	Professional Services	\$95.00
	Total		<b>\$95.00</b>
	446392	Special Education	\$454.25
	Total		<b>\$454.25</b>
	446634	Special Education	\$128.00
	Total		<b>\$128.00</b>
	446883	Professional Services	\$2,992.50
	Total		<b>\$2,992.50</b>
	447230	Professional Services	\$95.00
	Total		<b>\$95.00</b>
	447230	Special Education	\$234.60
	Total		<b>\$234.60</b>
	447456	Professional Services	\$205.40
	Total		<b>\$205.40</b>
	447456	Special Education	\$144.00
	Total		<b>\$144.00</b>
	447828	Professional Services	\$152.36
	Total		<b>\$152.36</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRANSLATION & INTERP	448231	Professional Services	\$306.25
	Total		<b>\$306.25</b>
	448231	Professional Services	\$110.50
	Total		<b>\$110.50</b>
	448231	Professional Services	\$95.00
	Total		<b>\$95.00</b>
	448375	Special Education	\$1,429.20
	Total		<b>\$1,429.20</b>
<b>Total</b>			<b>\$158,166.49</b>
TRAYLOR, SCOTT, J.	434106	Reimbursements	\$34.97
	Total		<b>\$34.97</b>
	435536	Reimbursements	\$13.33
	Total		<b>\$13.33</b>
	438802	Reimbursements	\$25.60
	Total		<b>\$25.60</b>
	439722	Reimbursements	\$49.53
	Total		<b>\$49.53</b>
	442615	Reimbursements	\$49.14
	Total		<b>\$49.14</b>
	445401	Reimbursements	\$25.68
	Total		<b>\$25.68</b>
	446746	Reimbursements	\$55.11
	Total		<b>\$55.11</b>
	447690	Reimbursements	\$160.57
	Total		<b>\$160.57</b>
<b>Total</b>			<b>\$413.93</b>
TREIMEL, THOMAS C	439497	Game Officials	\$105.00
	Total		<b>\$105.00</b>
	440022	Game Officials	\$105.00
	Total		<b>\$105.00</b>
	441819	Game Officials	\$170.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TREIMEL, THOMAS C

<b>Total</b>		<b>\$170.00</b>
445402	Game Officials	\$125.00

<b>Total</b>		<b>\$125.00</b>
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<b>Total</b>		<b>\$505.00</b>
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TREKORDA LLC	178761	Instructional and Curriculum	\$225.00
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<b>Total</b>		<b>\$225.00</b>
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178925	Performing and Fine Arts	\$558.50
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<b>Total</b>		<b>\$558.50</b>
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178925	Performing and Fine Arts	\$171.00
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<b>Total</b>		<b>\$171.00</b>
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178925	Performing and Fine Arts	\$619.00
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<b>Total</b>		<b>\$619.00</b>
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179039	Performing and Fine Arts	\$395.00
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<b>Total</b>		<b>\$395.00</b>
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179112	Performing and Fine Arts	\$171.00
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<b>Total</b>		<b>\$171.00</b>
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179163	Performing and Fine Arts	\$395.00
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<b>Total</b>		<b>\$395.00</b>
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179235	Performing and Fine Arts	\$712.00
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<b>Total</b>		<b>\$712.00</b>
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179352	Performing and Fine Arts	\$340.50
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<b>Total</b>		<b>\$340.50</b>
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179376	Performing and Fine Arts	\$150.00
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<b>Total</b>		<b>\$150.00</b>
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179451	Performing and Fine Arts	\$250.00
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<b>Total</b>		<b>\$250.00</b>
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179675	Performing and Fine Arts	\$75.00
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<b>Total</b>		<b>\$75.00</b>
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179675	Performing and Fine Arts	\$843.00
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<b>Total</b>		<b>\$843.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TREKORDA LLC	179675	Consulting Services	\$1,589.00
	<b>Total</b>		<b>\$1,589.00</b>
	179675	Performing and Fine Arts	\$507.00
	<b>Total</b>		<b>\$507.00</b>
	179675	Performing and Fine Arts	\$507.00
	<b>Total</b>		<b>\$507.00</b>
	179726	Performing and Fine Arts	\$395.00
	<b>Total</b>		<b>\$395.00</b>
	179800	Performing and Fine Arts	\$337.00
	<b>Total</b>		<b>\$337.00</b>
	179800	Performing and Fine Arts	\$367.00
	<b>Total</b>		<b>\$367.00</b>
	179800	Performing and Fine Arts	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	179908	Performing and Fine Arts	\$398.00
	<b>Total</b>		<b>\$398.00</b>
	180144	Performing and Fine Arts	\$777.50
	<b>Total</b>		<b>\$777.50</b>
	180564	Performing and Fine Arts	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	180564	Performing and Fine Arts	\$227.00
	<b>Total</b>		<b>\$227.00</b>
	180761	Performing and Fine Arts	\$697.50
	<b>Total</b>		<b>\$697.50</b>
	180761	Performing and Fine Arts	\$561.66
	<b>Total</b>		<b>\$561.66</b>
	180761	Performing and Fine Arts	\$938.00
	<b>Total</b>		<b>\$938.00</b>
	180761	Performing and Fine Arts	\$563.00
	<b>Total</b>		<b>\$563.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TREKORDA LLC	180761	Performing and Fine Arts	\$560.00
	Total		<b>\$560.00</b>
	180761	Performing and Fine Arts	\$764.00
	Total		<b>\$764.00</b>
	180761	Performing and Fine Arts	\$868.50
	Total		<b>\$868.50</b>
	180761	Performing and Fine Arts	\$230.00
	Total		<b>\$230.00</b>
	180879	Performing and Fine Arts	\$428.00
	Total		<b>\$428.00</b>
	180995	Performing and Fine Arts	\$50.00
	Total		<b>\$50.00</b>
	180995	Performing and Fine Arts	\$75.00
	Total		<b>\$75.00</b>
	180995	Performing and Fine Arts	\$678.00
	Total		<b>\$678.00</b>
	181453	Performing and Fine Arts	\$221.00
	Total		<b>\$221.00</b>
	181507	Performing and Fine Arts	\$940.00
	Total		<b>\$940.00</b>
	181507	Performing and Fine Arts	\$286.00
	Total		<b>\$286.00</b>
Total			<b>\$18,255.16</b>
TRENT, DIANE	445113	Refunds	\$43.75
	Total		<b>\$43.75</b>
Total			<b>\$43.75</b>
TRENT, MICHAEL	444402	EVENT AUCTIONEER	\$300.00
	Total		<b>\$300.00</b>
Total			<b>\$300.00</b>
TREVILION, APRIL, J.	448473	Travel	\$25.97
	Total		<b>\$25.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$25.97</b>
TREVINO, AMY	436454	Refunds - TREVINO	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
TRI DAL UTILITIES	442837	2T-POE-51592-LOOK FOR WATER LEAK ON FIRE MAIN	\$3,200.00
	<b>Total</b>		<b>\$3,200.00</b>
	443900	2P-DOM-53375-REPLACE 8" DC WITH 6" BYPASS	\$24,397.00
	<b>Total</b>		<b>\$24,397.00</b>
	444044	2T-POE-51592-LOCATE LEAK ON FIRE LINE TO BLDG	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	445403	2T-POE-51592-REBUILD GATE VALVE IN FIRE VAULT	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	447457	2T-TCHS-60362-REPAIR SEWER LINE IN NORTH DRIVEWAY	\$13,712.00
	<b>Total</b>		<b>\$13,712.00</b>
	447457	6S-INE-58596-REMOVE METER, RELOCATE ON PROPERTY	\$8,526.00
	<b>Total</b>		<b>\$8,526.00</b>
	447620	6S-GRE-60667-REPAIR LEAKING SADDLE TO IRRIGATION	\$2,853.00
	<b>Total</b>		<b>\$2,853.00</b>
	448474	2Q-TECCE-64378- OVERAGE 92237756	\$5,348.00
	<b>Total</b>		<b>\$5,348.00</b>
	448474	2Q-TECCE-64378-REPLACE BUSTED DOUBLE CHECK	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$60,786.00</b>
TRIBUTE AT THE COLON	442838	TOP 10 DINNER	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	444403	TOP 10 DINNER	\$1,732.23
	<b>Total</b>		<b>\$1,732.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRIBUTE AT THE COLON	447117	Food - Meals, Meeting and FCS	\$369.95
	Total		<b>\$369.95</b>
Total			<b>\$2,352.18</b>
TRICE, ELEANOR	446884	Refunds	\$43.85
	Total		<b>\$43.85</b>
Total			<b>\$43.85</b>
TRINE, SARAH	442185	Refunds	\$105.00
	Total		<b>\$105.00</b>
	443901	Sarah Trine	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$270.00</b>
TRINITY CERAMIC SUPP	179148	CLASS SUPPLIES - REYBURN	\$1,579.30
	Total		<b>\$1,579.30</b>
	179148	Performing and Fine Arts	\$3,399.30
	Total		<b>\$3,399.30</b>
	179148	Instructional and Curriculum	\$667.25
	Total		<b>\$667.25</b>
	179148	Instructional and Curriculum	\$337.25
	Total		<b>\$337.25</b>
	179148	Instructional and Curriculum/ART	\$1,545.33
	Total		<b>\$1,545.33</b>
	179148	Instructional and Curriculum	\$509.60
	Total		<b>\$509.60</b>
	179430	CLASS SUPPLIES - REYBURN	\$1,327.10
	Total		<b>\$1,327.10</b>
	179430	Instructional and Curriculum	\$153.00
	Total		<b>\$153.00</b>
	179593	Instructional and Curriculum	\$520.30
	Total		<b>\$520.30</b>
	179774	Instructional and Curriculum	\$234.60
	Total		<b>\$234.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRINITY CERAMIC SUPP	180509	Instructional and Curriculum	\$833.51
	Total		<b>\$833.51</b>
	180733	CLASS SUPPLIES - REYBURN	\$1,804.52
	Total		<b>\$1,804.52</b>
	180733	Art Glaze	\$359.30
	Total		<b>\$359.30</b>
	180857	Instructional and Curriculum	\$889.41
	Total		<b>\$889.41</b>
	180916	CLASS SUPPLIES - REYBURN	\$105.90
	Total		<b>\$105.90</b>
	181022	Instructional and Curriculum	\$455.40
	Total		<b>\$455.40</b>
	181324	Instructional and Curriculum	\$41.13
	Total		<b>\$41.13</b>
	181324	Instructional and Curriculum	\$87.50
	Total		<b>\$87.50</b>
	181431	CLASS SUPPLIES - REYBURN	\$1,250.20
	Total		<b>\$1,250.20</b>
	181617	PTA WISH LIST	\$89.12
	Total		<b>\$89.12</b>
	181955	PTA WISH LIST	\$32.80
	Total		<b>\$32.80</b>
	182865	Instructional and Curriculum	\$504.21
	Total		<b>\$504.21</b>
<b>Total</b>			<b>\$16,726.03</b>
TRINITY VALLEY NORTH	439116	Memberships-Registrations	\$2,175.00
	Total		<b>\$2,175.00</b>
<b>Total</b>			<b>\$2,175.00</b>
TRIPLE T'S POPCORN	441006	Food - Meals, Meeting and FCS	\$119.20
	Total		<b>\$119.20</b>
<b>Total</b>			<b>\$119.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRIPP, MICHAEL K	435537	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	435842	Game Officials	\$150.00
	Total		<b>\$150.00</b>
Total			<b>\$245.00</b>
TRITTON, ALYSE, N.	433391	Reimbursements	\$140.00
	Total		<b>\$140.00</b>
Total			<b>\$140.00</b>
TRUE TO LIFE PRODUCT	448376	MISC CONTR SERV-GUIDANCE & COU	\$5.00
		Technology - (General)	\$2,013.00
	Total		<b>\$2,018.00</b>
Total			<b>\$2,018.00</b>
TRUE, JESSICA D	435843	Travel - TRUE	\$320.80
	Total		<b>\$320.80</b>
	441682	Travel - TRUE	\$368.00
	Total		<b>\$368.00</b>
Total			<b>\$688.80</b>
TRUE, MARK DAVID	441820	Reimbursements	\$1,339.63
	Total		<b>\$1,339.63</b>
Total			<b>\$1,339.63</b>
TRUE, SAMANTHA	436076	Refunds	\$20.00
	Total		<b>\$20.00</b>
Total			<b>\$20.00</b>
TRUESCREEN, INC	433807	BACKGROUND CHECKS	\$207.55
	Total		<b>\$207.55</b>
	435254	background checks	\$88.95
	Total		<b>\$88.95</b>
	438515	background checks	\$355.80
	Total		<b>\$355.80</b>
	439498	background check	\$266.85
	Total		<b>\$266.85</b>
	440551	background checks	\$352.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TRUESCREEN, INC	Total		\$352.00
	443528	background checks	\$29.65
	Total		\$29.65
	444962	background checks	\$207.55
	Total		\$207.55
	446245	BACKGROUND CHECKS	\$177.90
	Total		\$177.90
	447338	background checks	\$118.60
	Total		\$118.60
	448120	background checks	\$296.50
Total		\$296.50	
Total			\$2,101.35
TSA - TECHNOLOGY ST	179626	Memberships-Registrations/TSA	\$870.00
	Total		\$870.00
	181712	Memberships-Registrations	\$236.00
		TRAVEL & SUBSIST-STUDENTS	\$896.00
	Total		\$1,132.00
Total			\$2,002.00
TSJCL - TEXAS STATE	437981	Memberships-Registrations - SANTOS	\$45.00
	Total		\$45.00
	438376	Memberships-Registrations/LATIN CLUB	\$61.00
	Total		\$61.00
	441007	Memberships-Registrations	\$40.00
	Total		\$40.00
	443160	Memberships-Registrations	\$35.00
		MISC OPERATING COSTS	\$62.00
		TRAVEL & SUBSIST-STUDENTS	\$70.00
	Total		\$167.00
	443161	Memberships-Registrations	\$35.00
		MISC OPERATING-FOREIGN LANGUAG	\$308.00
		STUDENT TRAVEL-FOREIGN LANGUAG	\$280.00
Total			\$623.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TSJCL - TEXAS STATE	443162	Memberships-Registrations	\$35.00
		MISC OPERATING COSTS	\$556.00
		TRAVEL & SUBSIST-STUDENTS	\$560.00
	Total		<b>\$1,151.00</b>
Total			<b>\$2,087.00</b>
TSNAA	443902	Memberships-Registrations	\$280.00
	Total		<b>\$280.00</b>
	443902	Memberships-Registrations	\$280.00
	Total		<b>\$280.00</b>
	443902	Memberships-Registrations	\$280.00
	Total		<b>\$280.00</b>
	443902	Memberships-Registrations	\$280.00
	Total		<b>\$280.00</b>
Total			<b>\$840.00</b>
TSNAP	433808	Memberships-Registrations	\$40.00
	Total		<b>\$40.00</b>
	433808	Memberships-Registrations	\$40.00
	Total		<b>\$40.00</b>
	433808	Memberships-Registrations	\$40.00
	Total		<b>\$40.00</b>
	433808	Memberships-Registrations	\$40.00
	Total		<b>\$40.00</b>
	433808	Memberships-Registrations	\$40.00
	Total		<b>\$40.00</b>
	433808	Memberships-Registrations	\$40.00
	Total		<b>\$40.00</b>
	433808	Memberships-Registrations	\$40.00
	Total		<b>\$40.00</b>
	433808	Memberships-Registrations	\$40.00
	Total		<b>\$40.00</b>
Total			<b>\$280.00</b>
TSTA - TEXAS STATE T	433260	Payroll Run 1 - Warrant 101090	\$299.50
	Total		<b>\$299.50</b>
	433260	Payroll Run 3 - Warrant 115091	\$34.55
	Total		<b>\$34.55</b>
	433823	Payroll Run 3 - Warrant 115092	\$34.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TSTA - TEXAS STATE T

<b>Total</b>		<b>\$34.55</b>
<b>434316</b>	<b>Payroll Run 1 - Warrant 120090</b>	<b>\$2,647.20</b>
<b>Total</b>		<b>\$2,647.20</b>
<b>434723</b>	<b>Payroll Run 1 - Warrant 101100</b>	<b>\$299.50</b>
<b>Total</b>		<b>\$299.50</b>
<b>434723</b>	<b>Payroll Run 3 - Warrant 115101</b>	<b>\$34.55</b>
<b>Total</b>		<b>\$34.55</b>
<b>435579</b>	<b>Payroll Run 1 - Warrant 120100</b>	<b>\$2,647.20</b>
<b>Total</b>		<b>\$2,647.20</b>
<b>436455</b>	<b>Payroll Run 1 - Warrant 101110</b>	<b>\$299.50</b>
<b>Total</b>		<b>\$299.50</b>
<b>436455</b>	<b>Payroll Run 3 - Warrant 115111</b>	<b>\$34.55</b>
<b>Total</b>		<b>\$34.55</b>
<b>437205</b>	<b>Payroll Run 3 - Warrant 115112</b>	<b>\$34.55</b>
<b>Total</b>		<b>\$34.55</b>
<b>437452</b>	<b>WARRANT 115102</b>	<b>\$34.55</b>
<b>Total</b>		<b>\$34.55</b>
<b>437540</b>	<b>Payroll Run 1 - Warrant 120110</b>	<b>\$2,647.20</b>
<b>Total</b>		<b>\$2,647.20</b>
<b>437779</b>	<b>Payroll Run 1 - Warrant 101120</b>	<b>\$299.50</b>
<b>Total</b>		<b>\$299.50</b>
<b>437779</b>	<b>Payroll Run 3 - Warrant 115121</b>	<b>\$34.55</b>
<b>Total</b>		<b>\$34.55</b>
<b>438533</b>	<b>Payroll Run 3 - Warrant 115122</b>	<b>\$34.55</b>
<b>Total</b>		<b>\$34.55</b>
<b>438949</b>	<b>Payroll Run 1 - Warrant 120120</b>	<b>\$2,682.65</b>
<b>Total</b>		<b>\$2,682.65</b>
<b>438966</b>	<b>Payroll Run 1 - Warrant 201010</b>	<b>\$299.50</b>
<b>Total</b>		<b>\$299.50</b>
<b>438966</b>	<b>Payroll Run 3 - Warrant 215011</b>	<b>\$34.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TSTA - TEXAS STATE T

<b>Total</b>		<b>\$34.55</b>
439289	Payroll Run 3 - Warrant 215012	\$34.55
<b>Total</b>		<b>\$34.55</b>
439723	Payroll Run 1 - Warrant 220010	\$2,682.65
<b>Total</b>		<b>\$2,682.65</b>
440150	Payroll Run 1 - Warrant 201020	\$299.50
<b>Total</b>		<b>\$299.50</b>
440150	Payroll Run 3 - Warrant 215021	\$34.55
<b>Total</b>		<b>\$34.55</b>
440665	Payroll Run 3 - Warrant 215022	\$34.55
<b>Total</b>		<b>\$34.55</b>
441008	Payroll Run 1 - Warrant 220020	\$2,622.75
<b>Total</b>		<b>\$2,622.75</b>
441466	Payroll Run 3 - Warrant 215031	\$34.55
<b>Total</b>		<b>\$34.55</b>
441466	Payroll Run 1 - Warrant 201030	\$299.50
<b>Total</b>		<b>\$299.50</b>
442186	Payroll Run 1 - Warrant 220030	\$2,622.75
<b>Total</b>		<b>\$2,622.75</b>
442186	Payroll Run 3 - Warrant 215032	\$34.55
<b>Total</b>		<b>\$34.55</b>
442839	Payroll Run 1 - Warrant 201040	\$299.50
<b>Total</b>		<b>\$299.50</b>
442839	Payroll Run 3 - Warrant 215041	\$34.55
<b>Total</b>		<b>\$34.55</b>
443529	Payroll Run 3 - Warrant 215042	\$34.55
<b>Total</b>		<b>\$34.55</b>
443640	Payroll Run 1 - Warrant 220040	\$2,682.65
<b>Total</b>		<b>\$2,682.65</b>
444280	Payroll Run 3 - Warrant 215051	\$34.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TSTA - TEXAS STATE T

<b>Total</b>		<b>\$34.55</b>
444280	Payroll Run 1 - Warrant 201050	\$299.50
<b>Total</b>		<b>\$299.50</b>
444963	Payroll Run 3 - Warrant 215052	\$34.55
<b>Total</b>		<b>\$34.55</b>
445404	Payroll Run 1 - Warrant 220050	\$2,682.65
<b>Total</b>		<b>\$2,682.65</b>
445843	Payroll Run 1 - Warrant 201060	\$299.50
<b>Total</b>		<b>\$299.50</b>
445843	Payroll Run 3 - Warrant 215061	\$34.55
<b>Total</b>		<b>\$34.55</b>
446393	Payroll Run 3 - Warrant 215062	\$34.55
<b>Total</b>		<b>\$34.55</b>
446489	Payroll Run 1 - Warrant 220060	\$2,682.65
<b>Total</b>		<b>\$2,682.65</b>
446896	Payroll Run 3 - Warrant 215071	\$34.55
<b>Total</b>		<b>\$34.55</b>
447339	Payroll Run 3 - Warrant 215072	\$34.55
<b>Total</b>		<b>\$34.55</b>
447458	Payroll Run 1 - Warrant 220070	\$119.80
<b>Total</b>		<b>\$119.80</b>

<b>Total</b>		<b>\$30,475.25</b>
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TU VAN LION DANCE TR	441821	Professional Services	\$350.00
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<b>Total</b>		<b>\$350.00</b>
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<b>Total</b>		<b>\$350.00</b>
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TUBBS, ZAHARIAH W	433809	Game Officials	\$60.00
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<b>Total</b>		<b>\$60.00</b>
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435845	Game Officials	\$65.00
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<b>Total</b>		<b>\$65.00</b>
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<b>Total</b>		<b>\$125.00</b>
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TUCKER, DAVID	434593	Game Officials	\$125.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TUCKER, DAVID

<b>Total</b>		<b>\$125.00</b>
435255	Game Officials	\$70.00
<b>Total</b>		<b>\$70.00</b>
435846	Game Officials	\$70.00
<b>Total</b>		<b>\$70.00</b>
436308	Game Officials	\$125.00
<b>Total</b>		<b>\$125.00</b>
436716	Game Officials	\$70.00
<b>Total</b>		<b>\$70.00</b>

<b>Total</b>		<b>\$460.00</b>
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TUCKER, JOLEIGH	433392	Joleigh Tucker	\$208.50
<b>Total</b>			<b>\$208.50</b>

<b>Total</b>		<b>\$208.50</b>
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TULIP CLEANERS	436077	Business Services	\$1,407.40
<b>Total</b>			<b>\$1,407.40</b>
	442117	Professional Services/NAVY ROTC	\$322.00
<b>Total</b>			<b>\$322.00</b>
	442117	Professional Services/NAVY ROTC	\$130.00
<b>Total</b>			<b>\$130.00</b>
	442117	Professional Services/NAVY ROTC	\$42.00
<b>Total</b>			<b>\$42.00</b>
	444964	Business Services	\$1,028.50
<b>Total</b>			<b>\$1,028.50</b>
	448377	Professional Services	\$64.00
<b>Total</b>			<b>\$64.00</b>
	448377	Professional Services	\$80.00
<b>Total</b>			<b>\$80.00</b>
	448475	Professional Services	\$229.63
<b>Total</b>			<b>\$229.63</b>
	448475	Professional Services	\$116.91

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TULIP CLEANERS	Total		\$116.91
Total			\$3,420.44
TUMBLEWEED PRESS INC	436717	Memberships-Registrations	\$719.10
	Total		\$719.10
	446125	TUMBLEWEED PRESS	\$539.10
	Total		\$539.10
Total			\$1,258.20
TUMILTY, CHRISTY L	445552	STUDENT MEAL ADVANCES	\$2,320.00
	Total		\$2,320.00
	445969	Reimbursements	\$102.50
	Total		\$102.50
Total			\$2,422.50
TUMU, SAILAJA	448378	Sallaja Tumu	\$510.00
	Total		\$510.00
Total			\$510.00
TUREK, ERIN	442445	Athletics	\$1,015.68
	Total		\$1,015.68
	443530	Consulting Services - TOOCH	\$812.32
	Total		\$812.32
Total			\$1,828.00
TUREK, TRAVIS	443531	Consulting Services - TOOCH	\$500.00
	Total		\$500.00
Total			\$500.00
TURF SOLUTIONS, INC.	446635	6S-G-MAX TESTING OF ALL TURF FIELDS	\$5,500.00
	Total		\$5,500.00
Total			\$5,500.00
TURNAGE, RYAN R	443329	STUDENT MEAL ADVANCES	\$72.00
	Total		\$72.00
Total			\$72.00
TURNAROUND SCHOOLS	178541	DUES-GENERAL	\$800.00
		Memberships-Registrations	\$350.00
	Total		\$1,150.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TURNAROUND SCHOOLS	178597	CONECT FEE SUBSCRIPTION FOR THE YEAR - TEACHERS ON	\$1,150.00
	Total		<b>\$1,150.00</b>
	179437	Memberships-Registrations	\$1,150.00
	Total		<b>\$1,150.00</b>
	182134	Estimate #185 NEU Boot Camp - Degan Elem. Nine att	\$4,193.00
	Total		<b>\$4,193.00</b>
	182608	Instructional and Curriculum	\$1,705.80
	Total		<b>\$1,705.80</b>
	182608	Memberships-Registrations	\$1,150.00
	Total		<b>\$1,150.00</b>
	182608	Instructional and Curriculum	\$1,711.50
	Total		<b>\$1,711.50</b>
	182608	SHIPPING	\$256.73
	Total		<b>\$256.73</b>
<b>Total</b>			<b>\$12,467.03</b>
TURNBULL, DIXIE	443641	STUDENT MEAL ADVANCES	\$121.00
	Total		<b>\$121.00</b>
	446885	Travel	\$50.94
	Total		<b>\$50.94</b>
<b>Total</b>			<b>\$171.94</b>
TURNER JR, DAVID L	437206	Game Officials	\$70.00
	Total		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
TURNER, DANIEL	437750	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
TURNER, JEREMY	439499	Travel - JEREMY TURNER (NOV-DEC)	\$45.47
	Total		<b>\$45.47</b>
	180543	Travel - JEREMY TURNER (JAN)	\$41.16
	Total		<b>\$41.16</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TURNER, JEREMY	180890	Travel - JEREMY TURNER - TASBO TRAVEL EXPENSE	\$101.11
	Total		<b>\$101.11</b>
	181656	Travel - JEREMY TURNER (APR)	\$68.92
	Total		<b>\$68.92</b>
	182383	Travel - JEREMY TURNER - TASBO TRAVEL EXPENSE	\$56.04
	Total		<b>\$56.04</b>
<b>Total</b>			<b>\$312.70</b>
TURNER, JERMARCUS, J	436078	Reimbursements	\$30.47
	Total		<b>\$30.47</b>
	437453	Reimbursements	\$52.64
	Total		<b>\$52.64</b>
	438950	Reimbursements	\$53.88
	Total		<b>\$53.88</b>
	439724	Reimbursements	\$108.69
	Total		<b>\$108.69</b>
<b>Total</b>			<b>\$245.68</b>
TURNER, KIMBERLY	437751	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
TURNER, REBECCA	434317	Reimbursements	\$78.56
	Total		<b>\$78.56</b>
	435847	Reimbursements	\$72.18
	Total		<b>\$72.18</b>
	179389	Reimbursements	\$106.74
	Total		<b>\$106.74</b>
	179819	Reimbursements	\$74.87
	Total		<b>\$74.87</b>
	180046	Reimbursements	\$69.05
	Total		<b>\$69.05</b>
	180486	Reimbursements	\$44.93

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TURNER, REBECCA	Total		\$44.93
	180820	Reimbursements	\$40.31
	Total		\$40.31
	181288	Reimbursements	\$66.69
	Total		\$66.69
	181774	Reimbursements	\$65.87
	Total		\$65.87
	182252	Reimbursements	\$28.55
	Total		\$28.55
Total			\$647.75
TURNER, STEFANIE W	437454	Reimbursements	\$122.11
	Total		\$122.11
Total			\$122.11
TURNITIN LLC	441467	Instructional and Curriculum	\$756.27
	Total		\$756.27
	441467	Instructional and Curriculum	\$694.86
	Total		\$694.86
	447691	Instructional and Curriculum	\$2,700.00
	Total		\$2,700.00
Total			\$4,151.13
TURON, BISHOP RICHA	438803	Game Officials	\$135.00
	Total		\$135.00
	441175	Game Officials	\$70.00
	Total		\$70.00
Total			\$205.00
TWIG EDUCATION	434870	Grants	\$3,850.50
	Total		\$3,850.50
	438111	1 Tig Tag Plus Spanish Digital Site Licence.	\$559.50
	Total		\$559.50
Total			\$4,410.00
TX ADRENALINE INC FU	437086	Fundraising	\$13,520.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

TX ADRENALINE INC FU	Total		\$13,520.40
	439500	Fundraising	\$4,057.00
	Total		\$4,057.00
	441009	Fundraising	\$102.00
	Total		\$102.00
Total			\$17,679.40
TX ASSN FOR THE EDU	447543	Memberships-Registrations	\$155.00
	Total		\$155.00
Total			\$155.00
TX COMPTROLLER OF PU	447544	Memberships-Registrations (SMARTBUY)	\$100.00
	Total		\$100.00
Total			\$100.00
TXASLA - TEXAS ASSOC	441344	DUES	\$30.00
		Memberships-Registrations	\$70.00
	Total		\$100.00
Total			\$100.00
TXDLA DISTANCE LEARN	440552	Memberships-Registrations	\$395.00
	Total		\$395.00
	440552	Memberships-Registrations	\$395.00
	Total		\$395.00
	441683	Memberships-Registrations	\$295.00
	Total		\$295.00
Total			\$1,085.00
TYLER TECHNOLOGIES I	437455	Tyler Munis renewal	\$12,363.75
	Total		\$12,363.75
	444252	Technology - (General)	\$172,897.53
	Total		\$172,897.53
Total			\$185,261.28
TYNER, SUSAN	441684	Reimbursements	\$75.00
	Total		\$75.00
Total			\$75.00
U S BANK NATIONAL	434107	ADMINISTRATION FEES	\$450.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**U S BANK NATIONAL**

<b>Total</b>		<b>\$450.00</b>
<b>434107</b>	<b>ADMINISTRATION FEES</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>434107</b>	<b>ADMINISTRATION FEES</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>438377</b>	<b>Administration Fees</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>438377</b>	<b>Administration Fees</b>	<b>\$440.00</b>
<b>Total</b>		<b>\$440.00</b>
<b>438377</b>	<b>Administration Fees</b>	<b>\$440.00</b>
<b>Total</b>		<b>\$440.00</b>
<b>438377</b>	<b>Administration Fees</b>	<b>\$440.00</b>
<b>Total</b>		<b>\$440.00</b>
<b>438377</b>	<b>Administration Fees</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>438377</b>	<b>Administration Fees</b>	<b>\$450.00</b>
<b>Total</b>		<b>\$450.00</b>
<b>439290</b>	<b>Administration Fees</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>442187</b>	<b>Administration Fees</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>443163</b>	<b>Administration Fees</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>443163</b>	<b>Administration Fees</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>443330</b>	<b>Administration Fees</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>446246</b>	<b>Administration Fees</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>446636</b>	<b>Administration Fees</b>	<b>\$500.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

U S BANK NATIONAL	Total		\$500.00
	446636	Administration Fees	\$500.00
	Total		\$500.00
	446636	Administration Fees	\$500.00
	Total		\$500.00
	446636	Administration Fees	\$500.00
	Total		\$500.00
	447231	Administration Fees	\$500.00
	Total		\$500.00
	447231	Administration Fees	\$323.25
	Total		\$323.25
	447231	Administration Fees	\$484.88
	Total		\$484.88
	447829	Administration Fees	\$500.00
	Total		\$500.00
	448640	Administration Fees	\$400.00
Total		\$400.00	
Total			\$10,678.13
U S FUND FOR UNICEF	179465	DONATION - BURROUGHS	\$101.00
	Total		\$101.00
	181901	Fundraising	\$1,690.20
	Total		\$1,690.20
Total			\$1,791.20
UDEOGU, DANIEL	437752	Game Officials	\$115.00
	Total		\$115.00
	439725	Game Officials	\$135.00
	Total		\$135.00
Total			\$250.00
UEA - UNITED EDUCATO	178933	Payroll Run 1 - Warrant 120100	\$14,374.70
	Total		\$14,374.70
	179122	Payroll Run 1 - Warrant 101110	\$220.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

UEA - UNITED EDUCATO

<b>Total</b>		<b>\$220.50</b>
179459	Payroll Run 1 - Warrant 120110	\$14,442.50
<b>Total</b>		<b>\$14,442.50</b>
179489	Payroll Run 1 - Warrant 101120	\$220.50
<b>Total</b>		<b>\$220.50</b>
179820	Payroll Run 1 - Warrant 120120	\$14,532.36
<b>Total</b>		<b>\$14,532.36</b>
179832	Payroll Run 1 - Warrant 201010	\$220.50
<b>Total</b>		<b>\$220.50</b>
180047	Payroll Run 1 - Warrant 220010	\$14,492.06
<b>Total</b>		<b>\$14,492.06</b>
180172	Payroll Run 1 - Warrant 201020	\$220.50
<b>Total</b>		<b>\$220.50</b>
180376	Payroll Run 1 - Warrant 220020	\$14,423.06
<b>Total</b>		<b>\$14,423.06</b>
180544	Payroll Run 1 - Warrant 201030	\$220.50
<b>Total</b>		<b>\$220.50</b>
180771	Payroll Run 1 - Warrant 220030	\$14,367.56
<b>Total</b>		<b>\$14,367.56</b>
180944	Payroll Run 1 - Warrant 201040	\$220.50
<b>Total</b>		<b>\$220.50</b>
181265	Payroll Run 1 - Warrant 220040	\$14,367.56
<b>Total</b>		<b>\$14,367.56</b>
181463	Payroll Run 1 - Warrant 201050	\$220.50
<b>Total</b>		<b>\$220.50</b>
181775	Payroll Run 1 - Warrant 220050	\$14,285.06
<b>Total</b>		<b>\$14,285.06</b>
181926	Payroll Run 1 - Warrant 201060	\$220.50
<b>Total</b>		<b>\$220.50</b>
182213	Payroll Run 1 - Warrant 220060	\$14,298.56

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

UEA - UNITED EDUCATO	Total		\$14,298.56
	182370	Payroll Run 1 - Warrant 201070	\$220.50
	Total		\$220.50
	182527	Payroll Run 1 - Warrant 220070	\$14,275.06
	Total		\$14,275.06
Total			\$145,842.98
UFFORD, SZUYUN	434708	Reimbursements	\$90.27
	Total		\$90.27
	435256	Reimbursements	\$104.16
	Total		\$104.16
	437087	Reimbursements	\$194.43
	Total		\$194.43
	438516	Reimbursements	\$118.05
	Total		\$118.05
	441010	Reimbursements	\$184.89
	Total		\$184.89
	444045	Reimbursements	\$239.38
	Total		\$239.38
	446247	Local Mileage Reimbursement April/May	\$239.38
	Total		\$239.38
	Total		
UIL REGION 2 MUSIC	434318	Performing and Fine Arts	\$3,000.00
	Total		\$3,000.00
	441012	Performing and Fine Arts	\$4,000.00
	Total		\$4,000.00
	441012	Performing and Fine Arts	\$6,500.00
	Total		\$6,500.00
	441012	Performing and Fine Arts	\$4,000.00
	Total		\$4,000.00
	441012	Performing and Fine Arts	\$6,000.00
	Total		\$6,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

UIL REGION 2 MUSIC	441012	Performing and Fine Arts	\$13,050.00
	Total		<b>\$13,050.00</b>
	441011	Performing and Fine Arts	\$5,000.00
	Total		<b>\$5,000.00</b>
	441176	Performing and Fine Arts	\$1,000.00
	Total		<b>\$1,000.00</b>
	441345	Performing and Fine Arts	\$7,000.00
	Total		<b>\$7,000.00</b>
	441685	Performing and Fine Arts	\$6,500.00
	Total		<b>\$6,500.00</b>
	441685	Performing and Fine Arts	\$7,500.00
	Total		<b>\$7,500.00</b>
	441685	Performing and Fine Arts	\$8,500.00
	Total		<b>\$8,500.00</b>
	442950	Performing and Fine Arts	\$500.00
	Total		<b>\$500.00</b>
<b>Total</b>			<b>\$72,550.00</b>
UN ELEFANTE ABCS LLC	438804	Grants	\$33,660.00
	Total		<b>\$33,660.00</b>
<b>Total</b>			<b>\$33,660.00</b>
UNCHARTED LEARNING	434594	Instructional and Curriculum INCubatoredu program	\$5,000.00
	Total		<b>\$5,000.00</b>
	447047	Instructional and Curriculum INCubator Program	\$5,000.00
	Total		<b>\$5,000.00</b>
	447459	Instructional and Curriculum INCubatoredu program	\$5,000.00
	Total		<b>\$5,000.00</b>
<b>Total</b>			<b>\$15,000.00</b>
UNIBIND INC	443903	Instructional and Curriculum	\$119.80
	Total		<b>\$119.80</b>
<b>Total</b>			<b>\$119.80</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

UNIFORM STORE	437456	Apparel	\$630.00
	Total		<b>\$630.00</b>
	437982	Instructional and Curriculum	\$710.00
	Total		<b>\$710.00</b>
	438112	Fundraising	\$1,593.75
	Total		<b>\$1,593.75</b>
	438112	Fundraising	\$2,150.00
	Total		<b>\$2,150.00</b>
	438517	Apparel	\$143.00
	Total		<b>\$143.00</b>
	440321	Instructional and Curriculum	\$235.00
	Total		<b>\$235.00</b>
	441346	4TH GRADE PROGRAM T-SHIRTS	\$931.00
	Total		<b>\$931.00</b>
	442616	2ND GRADE MUSIC PROGRAM SHIRTS	\$950.00
	Total		<b>\$950.00</b>
	444766	Apparel	\$459.00
	Total		<b>\$459.00</b>
	444965	Apparel	\$735.00
	Total		<b>\$735.00</b>
	445114	Apparel	\$390.00
	Total		<b>\$390.00</b>
	445970	Apparel	\$250.00
		GENERAL SUPPLIES	\$12.00
	Total		<b>\$262.00</b>
	446637	Apparel	\$124.00
	Total		<b>\$124.00</b>
	446637	Apparel	\$1,070.00
	Total		<b>\$1,070.00</b>
	446637	Apparel	\$182.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

UNIFORM STORE	Total		\$182.00
	446886	Apparel	\$840.00
	Total		\$840.00
	447830	Apparel	\$700.00
	Total		\$700.00
	448379	Apparel	\$504.00
	Total		\$504.00
	448476	Apparel	\$510.00
	Total		\$510.00
Total			\$13,118.75
UNIQUE DESIGNS OF TE	437088	Fundraising	\$1,070.15
	Total		\$1,070.15
	438805	42-000	\$488.00
	Total		\$488.00
Total			\$1,558.15
UNITE PRIVATE NETWORK	434871	Ethernet Internet Access	\$6,000.00
	Total		\$6,000.00
	434871	WAN	\$1,284.52
	Total		\$1,284.52
	434871	WAN	\$642.44
	Total		\$642.44
	434871	WAN	\$44,980.64
	Total		\$44,980.64
	434871	Ethernet Internet Access	\$6,000.00
	Total		\$6,000.00
	434871	WAN	\$1,284.52
	Total		\$1,284.52
	434871	WAN	\$642.44
	Total		\$642.44
	434871	WAN	\$44,980.64
	Total		\$44,980.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

UNITE PRIVATE NETWORK	436718	Ethernet Internet Access	\$6,000.00
	Total		<b>\$6,000.00</b>
	436718	WAN	\$1,284.52
	Total		<b>\$1,284.52</b>
	436718	WAN	\$642.44
	Total		<b>\$642.44</b>
	436718	WAN	\$44,980.64
	Total		<b>\$44,980.64</b>
	438113	Ethernet Internet Access	\$6,000.00
	Total		<b>\$6,000.00</b>
	439117	Ethernet Internet Access	\$6,000.00
	Total		<b>\$6,000.00</b>
	439117	WAN	\$49,467.12
	Total		<b>\$49,467.12</b>
	439501	WAN	\$51,346.36
	Total		<b>\$51,346.36</b>
	440322	Ethernet Internet Access	\$6,000.00
	Total		<b>\$6,000.00</b>
	440322	WAN	\$49,467.12
	Total		<b>\$49,467.12</b>
	441686	WAN	\$49,467.12
	Total		<b>\$49,467.12</b>
	441686	Ethernet Internet Access	\$6,000.00
	Total		<b>\$6,000.00</b>
	443164	WAN	\$49,467.12
	Total		<b>\$49,467.12</b>
	443164	Ethernet Internet Access	\$6,000.00
	Total		<b>\$6,000.00</b>
	444623	Ethernet Internet Access	\$6,000.00
	Total		<b>\$6,000.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

UNITE PRIVATE NETWORK	444623	WAN	\$49,467.12
	Total		<b>\$49,467.12</b>
	444767	WAN	\$637.78
	Total		<b>\$637.78</b>
	446126	WAN	\$637.78
	Total		<b>\$637.78</b>
	446126	WAN	\$49,467.12
	Total		<b>\$49,467.12</b>
	446126	Ethernet Internet Access	\$6,000.00
	Total		<b>\$6,000.00</b>
	446747	Technology - (General)	\$12,813.00
	Total		<b>\$12,813.00</b>
	446747	WAN	\$1,234.41
	Total		<b>\$1,234.41</b>
	447340	WAN	\$49,476.47
	Total		<b>\$49,476.47</b>
	447340	WAN	\$637.78
	Total		<b>\$637.78</b>
	447340	Ethernet Internet Access	\$6,000.00
	Total		<b>\$6,000.00</b>
	448121	WAN	\$49,432.37
	Total		<b>\$49,432.37</b>
	448121	WAN	\$637.21
	Total		<b>\$637.21</b>
	448121	Ethernet Internet Access	\$6,000.00
	Total		<b>\$6,000.00</b>
<b>Total</b>			<b>\$676,378.68</b>
UNITED COLLISION CEN	433646	9N - VEH 148 - 35020 - BODY REPAIRS TO RIGHT REAR	\$2,908.11
	Total		<b>\$2,908.11</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

UNITED COLLISION CEN	433646	9N - VEH 148 - OVERAGE PO FOR PO 92134581	\$207.00
	<b>Total</b>		<b>\$207.00</b>
<b>Total</b>			<b>\$3,115.11</b>
UNITED HEALTHCARE IN	433522	UNITED HEALTHCARE AUG 2021 CD 2331	\$34,758.38
	<b>Total</b>		<b>\$34,758.38</b>
	435848	UNITED HEALTHCARE SEPT 2021 CD 2331	\$35,896.93
	<b>Total</b>		<b>\$35,896.93</b>
	437207	UNITED HEALTHCARE VISION OCT2021 CD 2331	\$36,201.53
	<b>Total</b>		<b>\$36,201.53</b>
	438518	UNITED HEALTHCARE NOV21	\$36,090.55
	<b>Total</b>		<b>\$36,090.55</b>
	439726	UNITED HEALTHCARE DEC 2021 CD 2331	\$36,073.99
	<b>Total</b>		<b>\$36,073.99</b>
	440553	UNITED HEALTHCARE JAN 2022 CD 2331	\$35,716.52
	<b>Total</b>		<b>\$35,716.52</b>
	442118	UNITED HEALTHCARE FEB 2022 CD 2331	\$35,613.65
	<b>Total</b>		<b>\$35,613.65</b>
	443331	UNITED HEALTHCARE MARCH 2022 CD 2331	\$35,494.96
	<b>Total</b>		<b>\$35,494.96</b>
	444768	UNITED HEALTHCARE APRIL 2022 CODE 2331	\$35,544.55
	<b>Total</b>		<b>\$35,544.55</b>
	446127	UNITED HEALTHCARE MAY 2022 CD 2331	\$35,462.54
	<b>Total</b>		<b>\$35,462.54</b>
	447232	UNITED HEALTHCARE*CD2331	\$35,397.26
	<b>Total</b>		<b>\$35,397.26</b>
	447831	UNITED HEALTHCARE JULY 2022 CD2331	\$35,357.83
	<b>Total</b>		<b>\$35,357.83</b>
<b>Total</b>			<b>\$427,608.69</b>
UNITED PARCEL SERVIC	434595	UPS shipping charges	\$57.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**UNITED PARCEL SERVICE**

<b>Total</b>		<b>\$57.28</b>
<b>434595</b>	<b>UPS charges for the year</b>	<b>\$485.97</b>
<b>Total</b>		<b>\$485.97</b>
<b>434595</b>	<b>POSTAGE</b>	<b>\$149.28</b>
<b>Total</b>		<b>\$149.28</b>
<b>434595</b>	<b>POSTAGE</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>435849</b>	<b>POSTAGE</b>	<b>\$176.75</b>
<b>Total</b>		<b>\$176.75</b>
<b>436309</b>	<b>UPS charges for the year</b>	<b>\$2,514.03</b>
<b>Total</b>		<b>\$2,514.03</b>
<b>436309</b>	<b>Overage for UPS charges</b>	<b>\$1,672.84</b>
<b>Total</b>		<b>\$1,672.84</b>
<b>437983</b>	<b>Overage for UPS charges</b>	<b>\$1,248.67</b>
<b>Total</b>		<b>\$1,248.67</b>
<b>437983</b>	<b>POSTAGE</b>	<b>\$203.61</b>
<b>Total</b>		<b>\$203.61</b>
<b>439727</b>	<b>Overage for UPS charges</b>	<b>\$265.33</b>
<b>Total</b>		<b>\$265.33</b>
<b>439727</b>	<b>Overage for UPS charges</b>	<b>\$379.86</b>
<b>Total</b>		<b>\$379.86</b>
<b>439727</b>	<b>POSTAGE</b>	<b>\$271.41</b>
<b>Total</b>		<b>\$271.41</b>
<b>439727</b>	<b>POSTAGE</b>	<b>\$476.97</b>
<b>Total</b>		<b>\$476.97</b>
<b>441687</b>	<b>Overage for UPS charges</b>	<b>\$301.85</b>
<b>Total</b>		<b>\$301.85</b>
<b>441687</b>	<b>POSTAGE</b>	<b>\$216.03</b>
<b>Total</b>		<b>\$216.03</b>
<b>443165</b>	<b>Overage for UPS charges</b>	<b>\$301.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

UNITED PARCEL SERVIC	Total		\$301.73
	443165	POSTAGE	\$285.08
	Total		\$285.08
	443904	Overage for UPS charges	\$426.89
	Total		\$426.89
	443904	POSTAGE	\$272.13
	Total		\$272.13
	445844	POSTAGE	\$368.35
	Total		\$368.35
	446128	Overage for UPS charges	\$406.42
	Total		\$406.42
	446638	Overage for UPS charges	\$314.49
	Total		\$314.49
	446638	POSTAGE	\$216.46
	Total		\$216.46
	447621	Overage for UPS charges	\$221.44
	Total		\$221.44
	447621	POSTAGE	\$499.45
	Total		\$499.45
	448641	Overage for UPS charges	\$358.54
	Total		\$358.54
	448641	POSTAGE	\$114.76
	Total		\$114.76
	448641	POSTAGE - OVERAGE	\$237.31
	Total		\$237.31
Total			\$12,541.93
UNITED REFRIGERATION	435257	KI2T - CAE - 39333 - REFRIGERATOR NOT WORKING	\$288.72
	Total		\$288.72
	435850	AC2P - MHS - 42200 - DRINK COOLER IS HOT	\$113.98
	Total		\$113.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

UNITED REFRIGERATION	438806	AC2R - CEE - WALK IN COOLER OUT OF SERV	\$1,549.69
	Total		<b>\$1,549.69</b>
	438806	AC2R - CEE - WALK IN COOLER OUT OF SERV	(\$75.00)
	Total		<b>(\$75.00)</b>
	439118	AC2T - CAE - 46902 - WALK IN COOLER	\$150.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,061.31
	Total		<b>\$1,211.31</b>
	439914	KI2T - CAE - 46902 - WALK IN COOLER HIGH TEMP	\$170.59
	Total		<b>\$170.59</b>
	440323	KI2T - TCHS - 48322 - COLD PLATE ON TACO SERV LIN	\$41.62
	Total		<b>\$41.62</b>
	440554	KI2T - EZM - R.TILLMAN - TOOL REQUEST	\$46.03
	Total		<b>\$46.03</b>
	440554	AC2T - BOE - 49175 - REACH IN REFIGERATOR IS READ	\$30.83
	Total		<b>\$30.83</b>
	441347	KI2T - CVM - 49810 - WALK IN COOLER TEMP	\$82.24
	Total		<b>\$82.24</b>
	441347	KI2T - POE - 50170 - WALK IN COOLER AT 61 DEG.	\$464.06
	Total		<b>\$464.06</b>
	441347	KI2T - CHE - 47879 - WALK IN FRIDGE DOWN	\$2,019.87
	Total		<b>\$2,019.87</b>
	441822	KI2T - POE - 50770 - FREEZER IS AT 39 DEGREES	\$195.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,985.99
	Total		<b>\$3,180.99</b>
	442119	AC2T - INE - 48664 - NEED HEAT IN MULT CLASSROOMS	\$247.17
	Total		<b>\$247.17</b>
	442119	KI2T - THE - 48454 - WALK IN COOLER READING 46	\$54.83



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**UNITED REFRIGERATION**

<b>Total</b>		<b>\$54.83</b>
<b>443614</b>	<b>KI2T - MKM - 53896 - WALK IN FREEZER AT 30</b>	<b>\$594.28</b>
<b>Total</b>		<b>\$594.28</b>
<b>444966</b>	<b>KI2T - HHS - 54793 - CLER ON LINE NEXT TO MLK BX</b>	<b>\$173.03</b>
<b>Total</b>		<b>\$173.03</b>
<b>447233</b>	<b>AC2T - HHS - 61057 - INSULATE AC LINE SET</b>	<b>\$183.49</b>
<b>Total</b>		<b>\$183.49</b>
<b>448380</b>	<b>KI2P - BWE - 60817 - WALK IN FREEZER</b>	<b>\$105.48</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$88.33</b>
<b>Total</b>		<b>\$193.81</b>
<b>448642</b>	<b>2Q - COE - 57133 - AC NOT COOLING</b>	<b>\$175.69</b>
<b>Total</b>		<b>\$175.69</b>
<b>Total</b>		<b>\$10,747.23</b>

**UNITED RENTALS (N AM**

<b>434108</b>	<b>2Q-DC/BB-36123-TOW BEHIND LIFT</b>	<b>\$876.47</b>
<b>Total</b>		<b>\$876.47</b>
<b>434108</b>	<b>2Q-DC/BB-36123-TOW BEHIND LIFT</b>	<b>\$876.47</b>
<b>Total</b>		<b>\$876.47</b>
<b>434319</b>	<b>2R-LHS-40047-LIGHT TOWER FOR HOME GAMES</b>	<b>\$198.33</b>
<b>Total</b>		<b>\$198.33</b>
<b>435538</b>	<b>2R-LHS-40047-LIGHT TOWER FOR HOME GAMES</b>	<b>\$198.33</b>
<b>Total</b>		<b>\$198.33</b>
<b>435538</b>	<b>2Q-DC/BB-36123-OVERAGE 92135267</b>	<b>\$850.43</b>
<b>Total</b>		<b>\$850.43</b>
<b>435538</b>	<b>2R-LHS-40047-LIGHT TOWER FOR HOME GAMES</b>	<b>\$198.33</b>
<b>Total</b>		<b>\$198.33</b>
<b>435538</b>	<b>2T-HHSS-41896-LIGHT TOWERS</b>	<b>\$297.50</b>
<b>Total</b>		<b>\$297.50</b>
<b>436310</b>	<b>2R-LHS-40047-LIGHT TOWER FOR HOME GAMES</b>	<b>\$198.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**UNITED RENTALS (N AM**

<b>Total</b>		<b>\$198.33</b>
<b>436310</b>	<b>2T-HHSS-41896-LIGHT TOWERS</b>	<b>\$316.10</b>
<b>Total</b>		<b>\$316.10</b>
<b>436456</b>	<b>2T-HHSS-41896-ONE MORE LIGHT TOWER NEEDED</b>	<b>\$105.37</b>
<b>Total</b>		<b>\$105.37</b>
<b>436719</b>	<b>2T-HHSS-41896-LIGHT TOWERS</b>	<b>\$297.50</b>
<b>Total</b>		<b>\$297.50</b>
<b>437089</b>	<b>2R-LHS-40047-LIGHT TOWER FOR HOME GAMES</b>	<b>\$256.73</b>
<b>Total</b>		<b>\$256.73</b>
<b>439119</b>	<b>2R-CZ-44687-LIGHT INSPECTIONS FOR CZ CAMPUSES</b>	<b>\$1,857.11</b>
<b>Total</b>		<b>\$1,857.11</b>
<b>439119</b>	<b>2R-CZ-44687-LIGHT INSPECTIONS FOR CZ CAMPUSES</b>	<b>(\$633.06)</b>
<b>Total</b>		<b>(\$633.06)</b>
<b>439119</b>	<b>2R-CZ-44687-LIGHT INSPECTIONS FOR CZ CAMPUSES</b>	<b>\$633.06</b>
<b>Total</b>		<b>\$633.06</b>
<b>442617</b>	<b>2T-LVM-50732-LIGHT TOWER RENTAL</b>	<b>\$214.36</b>
<b>Total</b>		<b>\$214.36</b>
<b>442951</b>	<b>2T - EZM - 53466 - CONTROL CABLE FOR SCISSOR LIFT</b>	<b>\$226.39</b>
<b>Total</b>		<b>\$226.39</b>
<b>443166</b>	<b>2T-HHS-50188-VERT MAST LIGHT TOWERS RENTAL</b>	<b>\$428.72</b>
<b>Total</b>		<b>\$428.72</b>
<b>448643</b>	<b>2T-ACE-57032-50' TOW BEHIND LIFT RENTAL</b>	<b>\$1,821.05</b>
<b>Total</b>		<b>\$1,821.05</b>
<b>448643</b>	<b>2T-ACE-57032-50' TOW BEHIND LIFT RENTAL</b>	<b>(\$1,821.05)</b>
<b>Total</b>		<b>(\$1,821.05)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

UNITED RENTALS (N AM	448643	2T-ACE-57032-50' TOW BEHIND LIFT RENTAL	\$1,989.34
	Total		<b>\$1,989.34</b>
Total			<b>\$9,385.81</b>
UNITED SITE SERVICES	179013	Business Services	\$394.55
	Total		<b>\$394.55</b>
Total			<b>\$394.55</b>
UNITED STATES ACADEM	441823	Registrations - WALTA	\$250.00
	Total		<b>\$250.00</b>
	442244	Instructional and Curriculum	\$1,594.00
	Total		<b>\$1,594.00</b>
	442446	Instructional and Curriculum	\$2,251.00
	Total		<b>\$2,251.00</b>
	442840	Instructional and Curriculum - WALTA	\$2,903.25
	Total		<b>\$2,903.25</b>
	445405	Instructional and Curriculum	\$1,889.50
	Total		<b>\$1,889.50</b>
	447545	Instructional and Curriculum	\$1,137.50
	Total		<b>\$1,137.50</b>
Total			<b>\$10,025.25</b>
UNITED STATES POST O	444624	POSTAL RENWAL	\$182.00
	Total		<b>\$182.00</b>
	447234	Office Supplies	\$600.00
	Total		<b>\$600.00</b>
	447235	PO BOX RENEWAL	\$332.00
	Total		<b>\$332.00</b>
Total			<b>\$1,114.00</b>
UNITED WAY OF DENTON	433261	Payroll Run 1 - Warrant 101090	\$5.00
	Total		<b>\$5.00</b>
	433261	Payroll Run 3 - Warrant 115091	\$5.00
	Total		<b>\$5.00</b>
	433824	Payroll Run 3 - Warrant 115092	\$5.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

UNITED WAY OF DENTON

<b>Total</b>		<b>\$5.00</b>
<b>434320</b>	<b>Payroll Run 1 - Warrant 120090</b>	<b>\$279.17</b>
<b>Total</b>		<b>\$279.17</b>
<b>434724</b>	<b>Payroll Run 1 - Warrant 101100</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$5.00</b>
<b>434724</b>	<b>Payroll Run 3 - Warrant 115101</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$5.00</b>
<b>434872</b>	<b>Memberships-Registrations</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>435580</b>	<b>Payroll Run 1 - Warrant 120100</b>	<b>\$209.17</b>
<b>Total</b>		<b>\$209.17</b>
<b>436457</b>	<b>Payroll Run 3 - Warrant 115111</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$5.00</b>
<b>437457</b>	<b>WARRANT 115102</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$5.00</b>
<b>437541</b>	<b>Payroll Run 1 - Warrant 120110</b>	<b>\$1,165.35</b>
<b>Total</b>		<b>\$1,165.35</b>
<b>437780</b>	<b>Payroll Run 3 - Warrant 115121</b>	<b>\$10.83</b>
<b>Total</b>		<b>\$10.83</b>
<b>438534</b>	<b>Payroll Run 3 - Warrant 115122</b>	<b>\$10.83</b>
<b>Total</b>		<b>\$10.83</b>
<b>438951</b>	<b>Payroll Run 1 - Warrant 120120</b>	<b>\$505.35</b>
<b>Total</b>		<b>\$505.35</b>
<b>438967</b>	<b>Payroll Run 3 - Warrant 215011</b>	<b>\$10.83</b>
<b>Total</b>		<b>\$10.83</b>
<b>439291</b>	<b>Payroll Run 3 - Warrant 215012</b>	<b>\$10.83</b>
<b>Total</b>		<b>\$10.83</b>
<b>439728</b>	<b>Payroll Run 1 - Warrant 220010</b>	<b>\$505.35</b>
<b>Total</b>		<b>\$505.35</b>
<b>440151</b>	<b>Payroll Run 3 - Warrant 215021</b>	<b>\$10.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

UNITED WAY OF DENTON

<b>Total</b>		<b>\$10.83</b>
440666	Payroll Run 3 - Warrant 215022	\$10.83
<b>Total</b>		<b>\$10.83</b>
441013	Payroll Run 1 - Warrant 220020	\$455.35
<b>Total</b>		<b>\$455.35</b>
441468	Payroll Run 3 - Warrant 215031	\$10.83
<b>Total</b>		<b>\$10.83</b>
442188	Payroll Run 1 - Warrant 220030	\$430.35
<b>Total</b>		<b>\$430.35</b>
442188	Payroll Run 3 - Warrant 215032	\$10.83
<b>Total</b>		<b>\$10.83</b>
442841	Payroll Run 3 - Warrant 215041	\$10.83
<b>Total</b>		<b>\$10.83</b>
443532	Payroll Run 3 - Warrant 215042	\$10.83
<b>Total</b>		<b>\$10.83</b>
443642	Payroll Run 1 - Warrant 220040	\$410.35
<b>Total</b>		<b>\$410.35</b>
444281	Payroll Run 3 - Warrant 215051	\$10.83
<b>Total</b>		<b>\$10.83</b>
444967	Payroll Run 3 - Warrant 215052	\$10.83
<b>Total</b>		<b>\$10.83</b>
445406	Payroll Run 1 - Warrant 220050	\$393.68
<b>Total</b>		<b>\$393.68</b>
445845	Payroll Run 3 - Warrant 215061	\$10.83
<b>Total</b>		<b>\$10.83</b>
446394	Payroll Run 3 - Warrant 215062	\$10.83
<b>Total</b>		<b>\$10.83</b>
446490	Payroll Run 1 - Warrant 220060	\$393.68
<b>Total</b>		<b>\$393.68</b>
446897	Payroll Run 3 - Warrant 215071	\$10.83

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**UNITED WAY OF DENTON**

<b>Total</b>		<b>\$10.83</b>
<b>447118</b>	<b>UNITED WAY CASH DONATIONS</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>447341</b>	<b>Payroll Run 3 - Warrant 215072</b>	<b>\$10.83</b>
<b>Total</b>		<b>\$10.83</b>
<b>447460</b>	<b>Payroll Run 1 - Warrant 220070</b>	<b>\$371.68</b>
<b>Total</b>		<b>\$371.68</b>
<b>447692</b>	<b>Payroll Run 3 - Warrant 215081</b>	<b>\$10.83</b>
<b>Total</b>		<b>\$10.83</b>
<b>448232</b>	<b>Payroll Run 3 - Warrant 215082</b>	<b>\$10.83</b>
<b>Total</b>		<b>\$10.83</b>
<b>448381</b>	<b>Payroll Run 1 - Warrant 220080</b>	<b>\$371.68</b>
<b>Total</b>		<b>\$371.68</b>

<b>Total</b>		<b>\$5,851.10</b>
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**UNIVERSITY OF NORTH**

<b>434596</b>	<b>Field Trips - FELAN</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>436079</b>	<b>Field Trips - FELAN</b>	<b>\$760.00</b>
<b>Total</b>		<b>\$760.00</b>
<b>439502</b>	<b>Memberships-Registrations</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>440555</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$320.00</b>
<b>Total</b>		<b>\$320.00</b>
<b>441824</b>	<b>Field Trips</b>	<b>\$1,230.00</b>
<b>Total</b>		<b>\$1,230.00</b>
<b>442120</b>	<b>Memberships-Registrations</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>442245</b>	<b>RENTAL OF VIDEO BOARD AT UNT FOR GRADUATION CEREM</b>	<b>\$2,500.00</b>
<b>Total</b>		<b>\$2,500.00</b>
<b>443167</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$552.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

UNIVERSITY OF NORTH	Total		\$552.00
	443534	Memberships-Registrations	\$240.00
	Total		\$240.00
	443534	Memberships-Registrations	\$240.00
	Total		\$240.00
	443534	Memberships-Registrations	\$240.00
	Total		\$240.00
	443533	Professional Services UNT career fair	\$150.00
	Total		\$150.00
	443535	UNT OFFICE OF VISITOR EXPERIENCE MEALS	\$408.00
	Total		\$408.00
	446248	VENUE RENTAL AND EXPENSES FOR MAY 29 & 30, 2022	\$23,268.67
	Total		\$23,268.67
	446248	VENUE RENTAL AND EXPENSES FOR MAY 29 & 30, 2022	\$31,118.87
Total		\$31,118.87	
Total			\$61,877.54
UNIVERSITY OF OK	440556	Special Education	\$600.00
	Total		\$600.00
	442618	Food - Meals, Meeting and FCS	\$195.00
	Total		\$195.00
	447622	Special Education	\$3,400.00
	Total		\$3,400.00
Total			\$4,195.00
UNIVERSITY OF TEXAS	433647	DUES-GENERAL	\$3,350.00
		DUES-UIL	\$3,350.00
		Memberships-Registrations	\$3,350.00
		MISC OPERATING-GENERAL	\$3,250.00
		MISC OPERATING-UIL	\$3,350.00
	Total		\$16,650.00
	434321	Instructional and Curriculum/UIL	\$68.00
	Total		\$68.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

UNIVERSITY OF TEXAS	434873	Memberships-Registrations	\$125.00
	Total		<b>\$125.00</b>
	435259	Memberships-Registrations	\$400.00
	Total		<b>\$400.00</b>
	435258	Memberships-Registrations	\$75.00
	Total		<b>\$75.00</b>
	435539	Instructional and Curriculum	\$60.00
	Total		<b>\$60.00</b>
	436720	Performing and Fine Arts	\$1,600.00
	Total		<b>\$1,600.00</b>
	436720	Performing and Fine Arts	\$1,700.00
	Total		<b>\$1,700.00</b>
	436720	Performing and Fine Arts	\$1,600.00
	Total		<b>\$1,600.00</b>
	437458	Memberships-Registrations/DEBATE	\$810.00
	Total		<b>\$810.00</b>
	437984	Athletics	\$5,723.68
	Total		<b>\$5,723.68</b>
	438114	Instructional and Curriculum	\$50.00
	Total		<b>\$50.00</b>
	438807	UIL STUDY GUIDES	\$30.00
	Total		<b>\$30.00</b>
	438808	Memberships-Registrations/YEARBOOK	\$245.00
	Total		<b>\$245.00</b>
	439915	Memberships-Registrations	\$200.00
	Total		<b>\$200.00</b>
	440152	Instructional and Curriculum	\$64.00
	Total		<b>\$64.00</b>
	440557	Memberships-Registrations	\$3,200.00
		PROFESSIONAL SERVICES	\$800.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

UNIVERSITY OF TEXAS	<b>Total</b>		<b>\$4,000.00</b>
	<b>441014</b>	<b>REGISTRATION FOR ALEX RIVERA TO ATTEND UTA EDUCATI</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>441688</b>	<b>REGISTRATION FOR ALEX KIXMILLER, SPRING 2022 TEACH</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>441348</b>	<b>2/14 HEBRON VS BRASWELL</b>	<b>\$128.00</b>
	<b>Total</b>		<b>\$128.00</b>
	<b>441825</b>	<b>Athletics</b>	<b>\$922.08</b>
	<b>Total</b>		<b>\$922.08</b>
	<b>441825</b>	<b>Athletics</b>	<b>\$380.64</b>
	<b>Total</b>		<b>\$380.64</b>
	<b>442121</b>	<b>EMPLOYEE TRAVEL-CHOICES</b>	<b>\$240.00</b>
		<b>Travel</b>	<b>\$410.00</b>
	<b>Total</b>		<b>\$650.00</b>
	<b>442246</b>	<b>CREDIT BY EXAM ACCELERATION TESTS FOR STUDENTS DIS</b>	<b>\$2,050.00</b>
	<b>Total</b>		<b>\$2,050.00</b>
	<b>442952</b>	<b>Memberships-Registrations</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>443168</b>	<b>Memberships-Registrations</b>	<b>\$550.00</b>
	<b>Total</b>		<b>\$550.00</b>
	<b>443333</b>	<b>Athletics</b>	<b>\$3,430.00</b>
	<b>Total</b>		<b>\$3,430.00</b>
	<b>443332</b>	<b>Instructional and Curriculum - PIKE</b>	<b>\$32.00</b>
	<b>Total</b>		<b>\$32.00</b>
	<b>443615</b>	<b>Memberships-Registrations</b>	<b>\$1,330.00</b>
	<b>Total</b>		<b>\$1,330.00</b>
	<b>444254</b>	<b>Athletics</b>	<b>\$2,000.00</b>
	<b>Total</b>		<b>\$2,000.00</b>
	<b>444253</b>	<b>Testing Materials</b>	<b>\$1,125.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

UNIVERSITY OF TEXAS	Total		\$1,125.00
	444968	Testing Materials	\$25.00
	Total		\$25.00
	444969	Memberships-Registrations	\$600.00
	Total		\$600.00
	444969	Memberships-Registrations	\$600.00
	Total		\$600.00
	444969	Memberships-Registrations	\$600.00
	Total		\$600.00
	445407	Testing Materials	\$25.00
	Total		\$25.00
	445846	Professional Development	\$650.00
	Total		\$650.00
	446249	Memberships-Registrations	\$545.00
	Total		\$545.00
	447461	Memberships-Registrations	\$595.00
	Total		\$595.00
	448382	Testing Materials	\$25.00
	Total		\$25.00
	448382	Testing Materials	\$3,875.00
	Total		\$3,875.00
	448382	Testing Materials	\$250.00
	Total		\$250.00
Total			\$54,048.40
UNUM LIFE INSUR CO O	433524	UNUM BASIC AUG 2021 CODE 2373,1374,16,8M,8L	\$9,185.60
	Total		\$9,185.60
	433523	UNUM LIFE AUG 2021	\$79,393.89
	Total		\$79,393.89
	435852	UNUM BASIC SEPT 2021 CD 2373	\$8,143.17
	Total		\$8,143.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

UNUM LIFE INSUR CO O	435851	UNUM LIFE SEPT 2021	\$88,044.38
	Total		<b>\$88,044.38</b>
	437209	UNUM LIFE OCT 2021 CD 2373,1374,8M,16	\$8,285.57
	Total		<b>\$8,285.57</b>
	437208	UNUM BASIC OCT 2021	\$87,630.80
	Total		<b>\$87,630.80</b>
	438520	UNUM BASIC NOV 2021	\$8,327.19
	Total		<b>\$8,327.19</b>
	438519	UNUM LIFE NOV 21	\$87,976.91
	Total		<b>\$87,976.91</b>
	439730	UNUM LIFE DEC 2021	\$87,859.71
	Total		<b>\$87,859.71</b>
	439731	UNUM BASIC DEC 2021 CD 2373,1374,8M	\$8,317.05
	Total		<b>\$8,317.05</b>
	440559	UNUM BASIC JAN22 CD 2373,1374,8M,16,8L	\$8,246.53
	Total		<b>\$8,246.53</b>
	440558	UNUM LIFE JAN 2022	\$86,611.92
	Total		<b>\$86,611.92</b>
	442123	UNUM BASIC FEB 2022 CD 1374,16,8M,8L	\$8,280.77
	Total		<b>\$8,280.77</b>
	442122	UNUM LIFE FEB 2022	\$85,975.46
	Total		<b>\$85,975.46</b>
	443334	UNUM LIFE MARCH 2022	\$85,887.95
	Total		<b>\$85,887.95</b>
	443335	UNUM BASIC MAR22 CD 2373,1374,8M,8L	\$8,301.49
	Total		<b>\$8,301.49</b>
	444769	UNUM LIFE VOLUNTARY APRIL 2022	\$85,674.89
	Total		<b>\$85,674.89</b>
	444770	UNUM BASIC APRIL 2022 CD2373,1374,16,8M,8L	\$8,277.27

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

UNUM LIFE INSUR CO O	Total		\$8,277.27	
	446129	UNUM LIFE MAY 2022	\$85,400.44	
	Total		\$85,400.44	
	446130	UNUM BASIC MAY22 CD 2373,1374,16,8M,8L	\$8,254.40	
	Total		\$8,254.40	
	447236	UNUM LIFE JUNE 2022	\$85,320.78	
	Total		\$85,320.78	
	447832	UNUM LIFE JULY 2022	\$85,121.79	
	Total		\$85,121.79	
	447237	UNUM BASIC JUN22 CD2373,1374,8M,16,8L	\$8,232.80	
	Total		\$8,232.80	
	447833	UNUM BASIC JUL22 2373,1374,8M	\$8,223.48	
	Total		\$8,223.48	
	Total		\$1,130,974.24	
	UP UP BALLOONS	447834	Instructional and Curriculum	\$325.00
		Total		\$325.00
447975		DECORATIONS FOR BACK TO SCHOOL AT HEBRON HS	\$382.00	
Total		\$382.00		
Total		\$707.00		
UPCHURCH, JENNIFER R	441826	Reimbursements	\$89.75	
	Total		\$89.75	
Total		\$89.75		
UPHOLSTERY SHOP INC,	179530	9N - VEH 110 - 41844 - REFOAM AND RECOVER DRIVER	\$1,075.00	
	Total		\$1,075.00	
	180450	9N - VEH 134 & 140 - 48706 - REFOAM/RECOVER CUSHI	\$1,550.00	
	Total		\$1,550.00	
	181211	9N - VEH 121 - 53760 - RECOVER & REFOAM DRIVER SE	\$775.00	
	Total		\$775.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

UPHOLSTERY SHOP INC,	181211	9N - VEH 142 - 53756 - RECOVER & REFOAM BOTTOM SE	\$775.00
	Total		<b>\$775.00</b>
	182269	9N - VEH 168 - 56858 - RECOVER DRIVER SEAT IN VAN	\$1,800.00
	Total		<b>\$1,800.00</b>
<b>Total</b>			<b>\$5,975.00</b>
UPPER TRINITY	443536	Memberships-Registrations	\$100.00
	Total		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
UPSHAW, CHANTELL	441689	Travel	\$664.91
	Total		<b>\$664.91</b>
	444404	Travel - UPSHAW	\$388.20
	Total		<b>\$388.20</b>
<b>Total</b>			<b>\$1,053.11</b>
URETEK ICR	436080	2P-MHS-29858-CONCRETE LIFTING	\$3,850.00
	Total		<b>\$3,850.00</b>
<b>Total</b>			<b>\$3,850.00</b>
US OIL	433393	FUEL	\$13,045.10
	Total		<b>\$13,045.10</b>
	433393	FUEL	\$13,051.70
	Total		<b>\$13,051.70</b>
	433525	FUEL	\$13,244.86
	Total		<b>\$13,244.86</b>
	433811	FUEL	\$16,534.49
	Total		<b>\$16,534.49</b>
	434109	9N-FUEL FOR ON-SITE TANK	\$3,323.15
	Total		<b>\$3,323.15</b>
	434109	FUEL	\$16,406.36
	Total		<b>\$16,406.36</b>
	434109	FUEL	\$9,989.67
	Total		<b>\$9,989.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

US OIL	434109	FUEL	\$14,904.82
	Total		<b>\$14,904.82</b>
	434109	FUEL	\$9,652.39
	Total		<b>\$9,652.39</b>
	434597	FUEL	\$13,680.95
	Total		<b>\$13,680.95</b>
	434597	FUEL	\$16,624.18
	Total		<b>\$16,624.18</b>
	434709	FUEL	\$16,768.00
	Total		<b>\$16,768.00</b>
	434874	FUEL	\$17,427.67
	Total		<b>\$17,427.67</b>
	434874	FUEL	\$14,155.27
	Total		<b>\$14,155.27</b>
	434874	FUEL	\$18,721.08
	Total		<b>\$18,721.08</b>
	435261	FUEL	\$15,164.51
	Total		<b>\$15,164.51</b>
	435540	FUEL	\$19,207.63
	Total		<b>\$19,207.63</b>
	436081	FUEL	\$15,716.84
	Total		<b>\$15,716.84</b>
	436081	FUEL	\$19,589.62
	Total		<b>\$19,589.62</b>
	436721	FUEL	\$19,097.15
	Total		<b>\$19,097.15</b>
	436721	FUEL	\$14,054.65
	Total		<b>\$14,054.65</b>
	436721	FUEL	\$18,964.49
	Total		<b>\$18,964.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

US OIL	437090	FUEL	\$15,155.61
	Total		<b>\$15,155.61</b>
	437090	FUEL	\$18,890.53
	Total		<b>\$18,890.53</b>
	437090	9N-FUEL FOR ON-SITE TANK	\$17,067.73
	Total		<b>\$17,067.73</b>
	437210	FUEL	\$18,808.19
	Total		<b>\$18,808.19</b>
	437753	FUEL	\$14,683.18
	Total		<b>\$14,683.18</b>
	437985	FUEL	\$18,128.35
	Total		<b>\$18,128.35</b>
	438115	9N-FUEL FOR ON-SITE TANK	\$4,286.67
	Total		<b>\$4,286.67</b>
	438115	9N-FUEL FOR ON-SITE TANK	\$1,960.64
	Total		<b>\$1,960.64</b>
	438378	FUEL	\$16,397.46
	Total		<b>\$16,397.46</b>
	438378	FUEL	\$13,178.33
	Total		<b>\$13,178.33</b>
	438809	FUEL	\$17,501.68
	Total		<b>\$17,501.68</b>
	438809	FUEL	\$12,804.29
	Total		<b>\$12,804.29</b>
	439120	FUEL	\$17,180.91
	Total		<b>\$17,180.91</b>
	439120	9N-FUEL FOR ON-SITE TANK	\$4,920.33
	Total		<b>\$4,920.33</b>
	439292	FUEL	\$10,110.44
	Total		<b>\$10,110.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

US OIL	439292	FUEL	\$12,406.44
	Total		<b>\$12,406.44</b>
	439732	9N-FUEL FOR ON-SITE TANK	\$5,859.67
	Total		<b>\$5,859.67</b>
	439916	FUEL	\$13,376.73
	Total		<b>\$13,376.73</b>
	439916	FUEL	\$20,516.07
	Total		<b>\$20,516.07</b>
	440153	FUEL	\$20,697.23
	Total		<b>\$20,697.23</b>
	440324	FUEL	\$13,980.07
	Total		<b>\$13,980.07</b>
	440667	FUEL	\$21,823.07
	Total		<b>\$21,823.07</b>
	440667	9N-FUEL FOR ON-SITE TANK	\$11,412.83
	Total		<b>\$11,412.83</b>
	440667	FUEL	\$17,605.41
	Total		<b>\$17,605.41</b>
	441177	FUEL	\$22,100.02
	Total		<b>\$22,100.02</b>
	441469	FUEL	\$19,834.05
	Total		<b>\$19,834.05</b>
	441469	FUEL	\$2,013.88
	Total		<b>\$2,013.88</b>
	441469	FUEL	\$14,405.97
	Total		<b>\$14,405.97</b>
	441827	9N-FUEL FOR ON-SITE TANK	\$9,768.54
	Total		<b>\$9,768.54</b>
	441827	FUEL	\$27,704.30
	Total		<b>\$27,704.30</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

US OIL	441827	FUEL	\$22,209.66
	Total		<b>\$22,209.66</b>
	442447	FUEL	\$27,687.49
	Total		<b>\$27,687.49</b>
	442619	FUEL	\$6,046.05
	Total		<b>\$6,046.05</b>
	442619	FUEL	\$15,906.52
	Total		<b>\$15,906.52</b>
	442842	FUEL	\$31,755.86
	Total		<b>\$31,755.86</b>
	442842	9N-FUEL FOR ON-SITE TANK	\$11,179.93
	Total		<b>\$11,179.93</b>
	442953	FUEL	\$27,530.17
	Total		<b>\$27,530.17</b>
	442953	FUEL	\$20,225.99
	Total		<b>\$20,225.99</b>
	443537	FUEL	\$27,461.93
	Total		<b>\$27,461.93</b>
	443537	FUEL	\$21,429.07
	Total		<b>\$21,429.07</b>
<b>Total</b>			<b>\$975,335.87</b>
USA FUNDRAISERS	441690	Fundraising	\$5,000.00
	Total		<b>\$5,000.00</b>
	441690	Fundraising	\$465.00
	Total		<b>\$465.00</b>
<b>Total</b>			<b>\$5,465.00</b>
USA INDUSTRIES OF OK	438810	AFJROTC PATCHES - SZUCS	\$654.25
	Total		<b>\$654.25</b>
<b>Total</b>			<b>\$654.25</b>
USI SOUTHWEST INC	149261	EXCESS WORKERS COMP	\$138,141.00
	Total		<b>\$138,141.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

USI SOUTHWEST INC	433812	SURETY BOND	\$1,500.00
	Total		<b>\$1,500.00</b>
	434322	Insurance - COMMERCIAL PROPERTY	(\$220.55)
	Total		<b>(\$220.55)</b>
	434322	Insurance	\$81,039.00
	Total		<b>\$81,039.00</b>
	434322	Insurance	\$52,462.50
	Total		<b>\$52,462.50</b>
	434875	Insurance	\$46,066.00
	Total		<b>\$46,066.00</b>
	434875	Insurance	\$56,601.79
	Total		<b>\$56,601.79</b>
	434875	Insurance	\$130.20
	Total		<b>\$130.20</b>
	435853	Insurance	\$110,608.78
	Total		<b>\$110,608.78</b>
	435853	Insurance	\$44,907.90
	Total		<b>\$44,907.90</b>
	435853	Insurance	\$189,483.00
	Total		<b>\$189,483.00</b>
	435853	Insurance	\$43,019.25
	Total		<b>\$43,019.25</b>
	435853	Insurance	\$69,126.69
	Total		<b>\$69,126.69</b>
	435853	Insurance	\$272,805.00
	Total		<b>\$272,805.00</b>
	435853	Insurance	\$315,037.32
	Total		<b>\$315,037.32</b>
	435853	Insurance	\$52,724.82
	Total		<b>\$52,724.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

USI SOUTHWEST INC	435853	Insurance	\$273,582.50
	Total		<b>\$273,582.50</b>
	435853	Insurance	\$62,482.84
	Total		<b>\$62,482.84</b>
	435853	Insurance	\$61,250.00
	Total		<b>\$61,250.00</b>
	435853	Insurance	\$47,216.25
	Total		<b>\$47,216.25</b>
	435853	Insurance	\$85,161.32
	Total		<b>\$85,161.32</b>
	435853	Insurance	\$38,045.00
	Total		<b>\$38,045.00</b>
	435853	Insurance	\$161,322.19
	Total		<b>\$161,322.19</b>
	435853	Insurance	\$190,963.50
	Total		<b>\$190,963.50</b>
	435853	Insurance	\$416,198.66
	Total		<b>\$416,198.66</b>
	435853	Insurance	\$272,805.00
	Total		<b>\$272,805.00</b>
	435853	Insurance	\$87,500.00
	Total		<b>\$87,500.00</b>
	435853	Insurance	\$30,690.57
	Total		<b>\$30,690.57</b>
	435853	Insurance	\$101,714.08
	Total		<b>\$101,714.08</b>
	435853	Insurance	\$80,442.85
	Total		<b>\$80,442.85</b>
	435853	Insurance	\$572,890.50
	Total		<b>\$572,890.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

USI SOUTHWEST INC	441178	Insurance	\$138.00
	Total		<b>\$138.00</b>
	443538	Insurance	\$1,193.00
	Total		<b>\$1,193.00</b>
<b>Total</b>			<b>\$3,957,028.96</b>
VACCARO, PETER	433394	Game Officials	\$170.00
	Total		<b>\$170.00</b>
<b>Total</b>			<b>\$170.00</b>
VALD, ISMAIL	437754	Game Officials	\$70.00
	Total		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
VALENTINE, DAWN	440560	Performing and Fine Arts	\$1,500.00
	Total		<b>\$1,500.00</b>
<b>Total</b>			<b>\$1,500.00</b>
VALENTINE, MICHAEL	439733	Performing and Fine Arts	\$361.48
	Total		<b>\$361.48</b>
	445549	Travel	\$547.58
	Total		<b>\$547.58</b>
<b>Total</b>			<b>\$909.06</b>
VALENZUELA, JORGE	442843	Refunds	\$10.00
	Total		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
VALLEY SPEECH LANGUA	179317	Special Education	\$3,559.60
	Total		<b>\$3,559.60</b>
<b>Total</b>			<b>\$3,559.60</b>
VAN ALSTYNE ISD	442844	Athletics	\$278.30
	Total		<b>\$278.30</b>
<b>Total</b>			<b>\$278.30</b>
VAN DER PLOEG, NATHA	437091	Athletics	\$261.25
	Total		<b>\$261.25</b>
	437755	Athletics	\$261.25
	Total		<b>\$261.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

VAN DER PLOEG, NATHA	438116	Security	\$192.50
	Total		<b>\$192.50</b>
Total			<b>\$715.00</b>
VAN SOELEN & ASSOCIA	439121	5 Day Institute - October 18th, October 19th, Nov	\$14,000.00
	Total		<b>\$14,000.00</b>
	442124	3 Day Institute - Sept 30th, Oct 1st, and Nov 9th	\$8,400.00
	Total		<b>\$8,400.00</b>
	442124	Professional Development	\$14,000.00
	Total		<b>\$14,000.00</b>
Total			<b>\$36,400.00</b>
VAN WINKLE, CLAYTON,	445703	Travel Expense Form	\$59.00
	Total		<b>\$59.00</b>
Total			<b>\$59.00</b>
VANCE, RYAN	435262	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	435854	Game Officials	\$170.00
	Total		<b>\$170.00</b>
Total			<b>\$325.00</b>
VANDENBUSH, NICHOLAS	437756	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
	439917	Travel - NICHOLAS VANDENBUSH	\$102.50
	Total		<b>\$102.50</b>
Total			<b>\$218.50</b>
VANDERMEER, TERESA,	444625	Reimbursements	\$14.06
	Total		<b>\$14.06</b>
Total			<b>\$14.06</b>
VANDERWATER, ASHLEY	433395	Travel	\$60.26
	Total		<b>\$60.26</b>
	435263	Travel-Vanderwater, A.	\$52.08
	Total		<b>\$52.08</b>
	436458	Travel-Vanderwater, A.	\$86.69

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

VANDERWATER, ASHLEY

<b>Total</b>		<b>\$86.69</b>
<b>179741</b>	<b>Travel-Vanderwater, A.</b>	<b>\$126.05</b>
<b>Total</b>		<b>\$126.05</b>
<b>179821</b>	<b>Reimbursements</b>	<b>\$19.15</b>
<b>Total</b>		<b>\$19.15</b>
<b>179928</b>	<b>Travel-Vanderwater, A.</b>	<b>\$62.78</b>
<b>Total</b>		<b>\$62.78</b>
<b>180377</b>	<b>Travel-Vanderwater, A.</b>	<b>\$50.78</b>
<b>Total</b>		<b>\$50.78</b>
<b>180698</b>	<b>Travel-Vanderwater, A.</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>181053</b>	<b>Travel-Vanderwater, A.</b>	<b>\$74.06</b>
<b>Total</b>		<b>\$74.06</b>
<b>181593</b>	<b>Travel-Vanderwater, A.</b>	<b>\$92.54</b>
<b>Total</b>		<b>\$92.54</b>
<b>181993</b>	<b>Travel-Vanderwater, A.</b>	<b>\$56.51</b>
<b>Total</b>		<b>\$56.51</b>
<b>182711</b>	<b>Travel-Vanderwater, A.</b>	<b>\$76.32</b>
<b>Total</b>		<b>\$76.32</b>
<b>182966</b>	<b>Travel-Vanderwater, A.</b>	<b>\$28.00</b>
<b>Total</b>		<b>\$28.00</b>

<b>Total</b>		<b>\$849.22</b>
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<b>VANEGAS, EMINIA</b>	<b>434110</b>	<b>Reimbursements</b>	<b>\$42.56</b>
<b>Total</b>			<b>\$42.56</b>
	<b>435541</b>	<b>Reimbursements</b>	<b>\$33.04</b>
<b>Total</b>			<b>\$33.04</b>
	<b>437459</b>	<b>Reimbursements</b>	<b>\$45.47</b>
<b>Total</b>			<b>\$45.47</b>
	<b>438811</b>	<b>Reimbursements</b>	<b>\$40.43</b>
<b>Total</b>			<b>\$40.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

VANEGAS, EMINIA	439734	Reimbursements	\$40.66
	Total		<b>\$40.66</b>
	441015	Reimbursements	\$35.80
	Total		<b>\$35.80</b>
	442620	Reimbursements	\$26.44
	Total		<b>\$26.44</b>
	445408	Reimbursements	\$47.27
	Total		<b>\$47.27</b>
	446748	Reimbursements	\$34.05
	Total		<b>\$34.05</b>
	447693	Reimbursements	\$96.88
	Total		<b>\$96.88</b>
	448753	Reimbursements	\$73.75
	Total		<b>\$73.75</b>
<b>Total</b>			<b>\$516.35</b>
VANNUCCI, BRION J	436459	Security/HOMECOMING PARADE	\$101.25
	Total		<b>\$101.25</b>
	439918	Athletics	\$90.00
	Total		<b>\$90.00</b>
<b>Total</b>			<b>\$191.25</b>
VARELA, MIGUEL	434710	Game Officials	\$130.00
	Total		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
VARGAS, DIANA E	434111	GENERAL SUPPLIES	\$63.00
		Reimbursements	\$25.70
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$57.74
	Total		<b>\$146.44</b>
	437460	Reimbursements	\$14.70
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$139.32
	Total		<b>\$154.02</b>
	439503	Reimbursements	\$68.21
	Total		<b>\$68.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

VARGAS, DIANA E	441016	Reimbursements	\$61.07
	Total		<b>\$61.07</b>
	446749	Reimbursements	\$155.55
	Total		<b>\$155.55</b>
	446749	Reimbursements	\$146.48
	Total		<b>\$146.48</b>
	447976	Reimbursements	\$166.40
	Total		<b>\$166.40</b>
Total			<b>\$898.17</b>
VARGHESE, JOHNSON, G	445409	Travel	\$64.00
	Total		<b>\$64.00</b>
Total			<b>\$64.00</b>
VARGHESE, SINO S	439293	Sino Varghese	\$170.50
	Total		<b>\$170.50</b>
Total			<b>\$170.50</b>
VARI SALES CORP	179166	Furniture	\$355.50
	Total		<b>\$355.50</b>
	179286	Furniture	\$265.50
	Total		<b>\$265.50</b>
	180881	Furniture	\$495.00
	Total		<b>\$495.00</b>
	180881	Furniture	\$355.50
	Total		<b>\$355.50</b>
Total			<b>\$1,471.50</b>
VARKEY, JEAN	442125	Refunds/SENIORS	\$50.00
	Total		<b>\$50.00</b>
Total			<b>\$50.00</b>
VARONA, CHRISTINA, A	433648	Travel - Christina Varona	\$77.34
	Total		<b>\$77.34</b>
	435044	Christina A Varona	\$190.00
	Total		<b>\$190.00</b>
Total			<b>\$267.34</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>VARSITY BRANDS HOLDI</b>	<b>178410</b>	<b>Athletics</b>	<b>\$3,171.45</b>
	<b>Total</b>		<b>\$3,171.45</b>
	<b>178410</b>	<b>Athletics</b>	<b>\$41.06</b>
	<b>Total</b>		<b>\$41.06</b>
	<b>178410</b>	<b>Instructional and Curriculum</b>	<b>\$3,869.98</b>
	<b>Total</b>		<b>\$3,869.98</b>
	<b>178449</b>	<b>Instructional and Curriculum</b>	<b>\$679.13</b>
	<b>Total</b>		<b>\$679.13</b>
	<b>178450</b>	<b>Athletics</b>	<b>\$6,093.75</b>
		<b>GENERAL SUPPLIE-FOOTBALL</b>	<b>\$19,608.30</b>
	<b>Total</b>		<b>\$25,702.05</b>
	<b>178450</b>	<b>Athletics</b>	<b>\$525.69</b>
	<b>Total</b>		<b>\$525.69</b>
	<b>178486</b>	<b>Athletics</b>	<b>\$398.67</b>
	<b>Total</b>		<b>\$398.67</b>
	<b>178552</b>	<b>Athletics</b>	<b>\$123.70</b>
		<b>GENERAL SUPPLIES</b>	<b>\$0.07</b>
	<b>Total</b>		<b>\$123.77</b>
	<b>178600</b>	<b>Athletics</b>	<b>\$1,640.44</b>
		<b>GENERAL SUPPLIE-WRESTLING</b>	<b>\$120.60</b>
	<b>Total</b>		<b>\$1,761.04</b>
	<b>178600</b>	<b>Athletics</b>	<b>\$648.16</b>
	<b>Total</b>		<b>\$648.16</b>
	<b>178661</b>	<b>Instructional and Curriculum</b>	<b>\$47.48</b>
	<b>Total</b>		<b>\$47.48</b>
	<b>178662</b>	<b>Athletics</b>	<b>\$700.00</b>
		<b>GENERAL SUPPLIES</b>	<b>\$0.00</b>
	<b>Total</b>		<b>\$700.00</b>
	<b>178662</b>	<b>Athletics</b>	<b>\$281.33</b>
	<b>Total</b>		<b>\$281.33</b>
	<b>178662</b>	<b>Athletics</b>	<b>\$355.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$355.86</b>
<b>178662</b>	<b>Athletics</b>	<b>\$892.50</b>
	<b>GENERAL SUPPLIE-BOYS BASKETBAL</b>	<b>\$3,968.00</b>
<b>Total</b>		<b>\$4,860.50</b>
<b>178662</b>	<b>Athletics</b>	<b>\$639.50</b>
<b>Total</b>		<b>\$639.50</b>
<b>178755</b>	<b>2Q-34312-Degan Basketball Goal Replacement</b>	<b>\$18,488.34</b>
<b>Total</b>		<b>\$18,488.34</b>
<b>178755</b>	<b>Instructional and Curriculum</b>	<b>\$144.97</b>
<b>Total</b>		<b>\$144.97</b>
<b>178755</b>	<b>Athletics</b>	<b>\$100.44</b>
<b>Total</b>		<b>\$100.44</b>
<b>178842</b>	<b>Athletics</b>	<b>\$3,300.00</b>
	<b>GENERAL SUPPLIE-FIELDHOUSE</b>	<b>\$804.00</b>
<b>Total</b>		<b>\$4,104.00</b>
<b>178842</b>	<b>Athletics</b>	<b>\$5,763.83</b>
<b>Total</b>		<b>\$5,763.83</b>
<b>178842</b>	<b>Athletics</b>	<b>\$360.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>178842</b>	<b>Athletics</b>	<b>\$353.27</b>
<b>Total</b>		<b>\$353.27</b>
<b>178842</b>	<b>Athletics</b>	<b>\$421.36</b>
<b>Total</b>		<b>\$421.36</b>
<b>178842</b>	<b>Athletics</b>	<b>\$615.17</b>
<b>Total</b>		<b>\$615.17</b>
<b>178842</b>	<b>Athletics</b>	<b>\$659.45</b>
<b>Total</b>		<b>\$659.45</b>
<b>178842</b>	<b>Athletics</b>	<b>\$512.04</b>
<b>Total</b>		<b>\$512.04</b>
<b>178842</b>	<b>Athletics</b>	<b>\$164.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$164.33</b>
<b>178842</b>	<b>Athletics</b>	<b>\$262.98</b>
<b>Total</b>		<b>\$262.98</b>
<b>178842</b>	<b>Athletics</b>	<b>\$728.73</b>
<b>Total</b>		<b>\$728.73</b>
<b>178842</b>	<b>Athletics</b>	<b>\$245.70</b>
<b>Total</b>		<b>\$245.70</b>
<b>178842</b>	<b>Athletics</b>	<b>\$350.56</b>
<b>Total</b>		<b>\$350.56</b>
<b>178842</b>	<b>Athletics</b>	<b>\$233.61</b>
<b>Total</b>		<b>\$233.61</b>
<b>178842</b>	<b>Athletics</b>	<b>\$53.24</b>
<b>Total</b>		<b>\$53.24</b>
<b>178842</b>	<b>Athletics</b>	<b>\$291.28</b>
<b>Total</b>		<b>\$291.28</b>
<b>178842</b>	<b>Athletics</b>	<b>\$28.46</b>
<b>Total</b>		<b>\$28.46</b>
<b>178842</b>	<b>Athletics</b>	<b>\$2,387.45</b>
<b>Total</b>		<b>\$2,387.45</b>
<b>178842</b>	<b>Athletics</b>	<b>\$3,498.08</b>
<b>Total</b>		<b>\$3,498.08</b>
<b>178842</b>	<b>Athletics</b>	<b>\$112.92</b>
<b>Total</b>		<b>\$112.92</b>
<b>435264</b>	<b>Memberships-Registrations</b>	<b>\$1,170.00</b>
<b>Total</b>		<b>\$1,170.00</b>
<b>178916</b>	<b>Athletics</b>	<b>\$767.01</b>
<b>GENERAL SUPPLIES</b>		<b>\$14.69</b>
<b>Total</b>		<b>\$781.70</b>
<b>178916</b>	<b>Athletics</b>	<b>\$400.26</b>
<b>Total</b>		<b>\$400.26</b>
<b>178975</b>	<b>Athletics</b>	<b>\$1,044.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$1,044.20</b>
<b>435855</b>	<b>51-000</b>	<b>\$575.00</b>
<b>Total</b>		<b>\$575.00</b>
<b>436082</b>	<b>Athletics</b>	<b>\$597.78</b>
<b>Total</b>		<b>\$597.78</b>
<b>179033</b>	<b>Athletics</b>	<b>\$395.28</b>
<b>Total</b>		<b>\$395.28</b>
<b>179033</b>	<b>Athletics</b>	<b>\$1,561.01</b>
<b>Total</b>		<b>\$1,561.01</b>
<b>179105</b>	<b>Athletics</b>	<b>\$377.97</b>
<b>Total</b>		<b>\$377.97</b>
<b>436311</b>	<b>Apparel</b>	<b>\$2,924.25</b>
<b>Total</b>		<b>\$2,924.25</b>
<b>436312</b>	<b>Apparel</b>	<b>\$1,169.25</b>
<b>Total</b>		<b>\$1,169.25</b>
<b>436312</b>	<b>Athletics</b>	<b>\$409.27</b>
<b>Total</b>		<b>\$409.27</b>
<b>179158</b>	<b>Athletics</b>	<b>\$392.00</b>
<b>Total</b>		<b>\$392.00</b>
<b>436460</b>	<b>Memberships-Registrations</b>	<b>\$625.00</b>
<b>Total</b>		<b>\$625.00</b>
<b>179158</b>	<b>Athletics</b>	<b>\$483.64</b>
<b>Total</b>		<b>\$483.64</b>
<b>179230</b>	<b>Athletics</b>	<b>\$378.00</b>
<b>Total</b>		<b>\$378.00</b>
<b>179230</b>	<b>Athletics</b>	<b>\$1,159.45</b>
<b>Total</b>		<b>\$1,159.45</b>
<b>436722</b>	<b>Memberships-Registrations/CHEER</b>	<b>\$625.00</b>
<b>Total</b>		<b>\$625.00</b>
<b>179230</b>	<b>Athletics</b>	<b>\$1,151.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$1,151.06</b>
<b>179230</b>	<b>Athletics</b>	<b>\$5,201.15</b>
<b>Total</b>		<b>\$5,201.15</b>
<b>179281</b>	<b>Instructional and Curriculum</b>	<b>\$49.30</b>
<b>Total</b>		<b>\$49.30</b>
<b>436870</b>	<b>Apparel</b>	<b>\$207.95</b>
<b>Total</b>		<b>\$207.95</b>
<b>179281</b>	<b>Athletics</b>	<b>\$5,999.00</b>
<b>Total</b>		<b>\$5,999.00</b>
<b>179346</b>	<b>Athletics</b>	<b>\$819.99</b>
<b>Total</b>		<b>\$819.99</b>
<b>179346</b>	<b>Athletics</b>	<b>\$1,456.88</b>
<b>Total</b>		<b>\$1,456.88</b>
<b>179346</b>	<b>Athletics</b>	<b>\$812.35</b>
<b>Total</b>		<b>\$812.35</b>
<b>179346</b>	<b>Athletics</b>	<b>\$28.37</b>
<b>Total</b>		<b>\$28.37</b>
<b>437461</b>	<b>Memberships-Registrations</b>	<b>\$4,370.88</b>
<b>Total</b>		<b>\$4,370.88</b>
<b>179446</b>	<b>Athletics</b>	<b>\$884.08</b>
<b>Total</b>		<b>\$884.08</b>
<b>179446</b>	<b>Athletics</b>	<b>\$198.07</b>
<b>Total</b>		<b>\$198.07</b>
<b>179484</b>	<b>Instructional and Curriculum</b>	<b>\$359.96</b>
<b>Total</b>		<b>\$359.96</b>
<b>179556</b>	<b>Apparel</b>	<b>\$146.79</b>
<b>Total</b>		<b>\$146.79</b>
<b>179556</b>	<b>Athletics</b>	<b>\$102.80</b>
<b>Total</b>		<b>\$102.80</b>
<b>179556</b>	<b>Instructional and Curriculum</b>	<b>\$302.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$302.54</b>
<b>179556</b>	<b>Instructional and Curriculum</b>	<b>\$65.44</b>
<b>Total</b>		<b>\$65.44</b>
<b>438117</b>	<b>Memberships-Registrations</b>	<b>\$625.00</b>
<b>Total</b>		<b>\$625.00</b>
<b>179604</b>	<b>Athletics</b>	<b>\$970.00</b>
	<b>GENERAL SUPPLIE-BASEBALL</b>	<b>\$48.50</b>
<b>Total</b>		<b>\$1,018.50</b>
<b>179670</b>	<b>Athletics</b>	<b>\$2,543.30</b>
	<b>GENERAL SUPPLIE-SWIMMING</b>	<b>\$946.08</b>
<b>Total</b>		<b>\$3,489.38</b>
<b>179670</b>	<b>Athletics</b>	<b>\$5,064.00</b>
<b>Total</b>		<b>\$5,064.00</b>
<b>179670</b>	<b>Athletics</b>	<b>\$5,974.99</b>
<b>Total</b>		<b>\$5,974.99</b>
<b>179670</b>	<b>Athletics</b>	<b>\$430.86</b>
<b>Total</b>		<b>\$430.86</b>
<b>179670</b>	<b>Athletics</b>	<b>\$2,879.89</b>
<b>Total</b>		<b>\$2,879.89</b>
<b>179670</b>	<b>Athletics</b>	<b>\$2,619.77</b>
<b>Total</b>		<b>\$2,619.77</b>
<b>438521</b>	<b>Registrations - BROWN</b>	<b>\$625.00</b>
<b>Total</b>		<b>\$625.00</b>
<b>179791</b>	<b>Athletics</b>	<b>\$3,493.55</b>
<b>Total</b>		<b>\$3,493.55</b>
<b>179791</b>	<b>Instructional and Curriculum</b>	<b>\$272.60</b>
<b>Total</b>		<b>\$272.60</b>
<b>179900</b>	<b>PE gym supplies</b>	<b>\$498.01</b>
<b>Total</b>		<b>\$498.01</b>
<b>179900</b>	<b>Athletics</b>	<b>\$439.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$439.72</b>
<b>179900</b>	<b>Athletics</b>	<b>\$847.62</b>
<b>Total</b>		<b>\$847.62</b>
<b>180094</b>	<b>Athletics</b>	<b>\$776.14</b>
<b>Total</b>		<b>\$776.14</b>
<b>180094</b>	<b>Athletics</b>	<b>\$1,625.00</b>
	<b>GENERAL SUPPLIE-GIRLS SOCCER</b>	<b>\$1,860.68</b>
<b>Total</b>		<b>\$3,485.68</b>
<b>180140</b>	<b>Athletics</b>	<b>\$659.25</b>
	<b>GENERAL SUPPLIES</b>	<b>\$11.94</b>
<b>Total</b>		<b>\$671.19</b>
<b>180140</b>	<b>Athletics</b>	<b>\$380.40</b>
	<b>GENERAL SUPPLIE-SWIMMING</b>	<b>\$908.91</b>
<b>Total</b>		<b>\$1,289.31</b>
<b>180140</b>	<b>Athletics</b>	<b>\$1,100.00</b>
	<b>GENERAL SUPPLIES</b>	<b>\$2.35</b>
<b>Total</b>		<b>\$1,102.35</b>
<b>180203</b>	<b>GENERAL SUPPLIES</b>	<b>\$1,091.10</b>
	<b>LOCKS FOR SPORTS AND PE LOCKERS</b>	<b>\$1,073.61</b>
<b>Total</b>		<b>\$2,164.71</b>
<b>180203</b>	<b>Athletics</b>	<b>\$270.06</b>
<b>Total</b>		<b>\$270.06</b>
<b>180203</b>	<b>Athletics</b>	<b>\$271.08</b>
<b>Total</b>		<b>\$271.08</b>
<b>440154</b>	<b>Apparel/CHEER</b>	<b>\$144.25</b>
<b>Total</b>		<b>\$144.25</b>
<b>180259</b>	<b>Athletics</b>	<b>\$4,438.89</b>
<b>Total</b>		<b>\$4,438.89</b>
<b>180259</b>	<b>Apparel</b>	<b>\$2,460.94</b>
<b>Total</b>		<b>\$2,460.94</b>
<b>180259</b>	<b>Athletics</b>	<b>\$644.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$644.34</b>
<b>180259</b>	<b>Athletics</b>	\$321.30
<b>Total</b>		<b>\$321.30</b>
<b>180259</b>	<b>Athletics</b>	\$815.12
<b>Total</b>		<b>\$815.12</b>
<b>440325</b>	<b>STUDENT PARTIAL FEE</b>	\$6,780.00
<b>Total</b>		<b>\$6,780.00</b>
<b>180259</b>	<b>Athletics</b>	\$321.31
<b>Total</b>		<b>\$321.31</b>
<b>180259</b>	<b>Apparel</b>	\$75.04
<b>Total</b>		<b>\$75.04</b>
<b>180259</b>	<b>Apparel</b>	\$1,192.59
<b>Total</b>		<b>\$1,192.59</b>
<b>180321</b>	<b>possession clock</b>	\$179.35
<b>Total</b>		<b>\$179.35</b>
<b>180321</b>	<b>Athletics</b>	\$578.70
	<b>GENERAL SUPPLIES</b>	\$3.52
<b>Total</b>		<b>\$582.22</b>
<b>180321</b>	<b>Athletics</b>	\$3,361.10
<b>Total</b>		<b>\$3,361.10</b>
<b>180321</b>	<b>Athletics</b>	\$1,036.00
<b>Total</b>		<b>\$1,036.00</b>
<b>180420</b>	<b>Athletics</b>	\$497.07
<b>Total</b>		<b>\$497.07</b>
<b>180420</b>	<b>Apparel</b>	\$167.95
<b>Total</b>		<b>\$167.95</b>
<b>180420</b>	<b>Athletics</b>	\$1,556.36
<b>Total</b>		<b>\$1,556.36</b>
<b>180420</b>	<b>Apparel</b>	\$3,034.50
<b>Total</b>		<b>\$3,034.50</b>
<b>180420</b>	<b>Athletics</b>	\$246.25



**LEWISVILLE ISD CHECK REGISTER**  
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**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$246.25</b>
<b>180420</b>	<b>Athletics</b>	<b>\$891.00</b>
<b>Total</b>		<b>\$891.00</b>
<b>180420</b>	<b>Athletics</b>	<b>\$4,250.00</b>
	<b>GENERAL SUPPLIE-GIRLS TRACK</b>	<b>\$4,249.86</b>
<b>Total</b>		<b>\$8,499.86</b>
<b>180420</b>	<b>Athletics</b>	<b>\$541.58</b>
<b>Total</b>		<b>\$541.58</b>
<b>180464</b>	<b>Apparel</b>	<b>\$1,331.88</b>
<b>Total</b>		<b>\$1,331.88</b>
<b>180464</b>	<b>Athletics</b>	<b>\$668.24</b>
	<b>GENERAL SUPPLIE-GIRLS TRACK</b>	<b>\$1,678.97</b>
<b>Total</b>		<b>\$2,347.21</b>
<b>180464</b>	<b>Athletics</b>	<b>\$321.30</b>
<b>Total</b>		<b>\$321.30</b>
<b>180464</b>	<b>Athletics</b>	<b>\$808.44</b>
<b>Total</b>		<b>\$808.44</b>
<b>180464</b>	<b>Rock Wall for Gym LEF</b>	<b>\$4,286.79</b>
<b>Total</b>		<b>\$4,286.79</b>
<b>180560</b>	<b>Athletics</b>	<b>\$5,506.53</b>
<b>Total</b>		<b>\$5,506.53</b>
<b>180624</b>	<b>Athletics</b>	<b>\$931.77</b>
<b>Total</b>		<b>\$931.77</b>
<b>180624</b>	<b>Athletics</b>	<b>\$2,700.00</b>
	<b>GENERAL SUPPLIE-SOFTBALL</b>	<b>\$1,710.89</b>
<b>Total</b>		<b>\$4,410.89</b>
<b>180624</b>	<b>Athletics</b>	<b>\$317.20</b>
<b>Total</b>		<b>\$317.20</b>
<b>180624</b>	<b>Athletics</b>	<b>\$166.32</b>
<b>Total</b>		<b>\$166.32</b>
<b>180624</b>	<b>Athletics</b>	<b>\$678.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$678.51</b>
<b>180624</b>	<b>Athletics</b>	<b>\$214.38</b>
<b>Total</b>		<b>\$214.38</b>
<b>180624</b>	<b>Athletics</b>	<b>\$1,057.91</b>
<b>Total</b>		<b>\$1,057.91</b>
<b>180624</b>	<b>Athletics</b>	<b>\$1,106.25</b>
	<b>GENERAL SUPPLIE-BOYS TRACK</b>	<b>\$2,836.43</b>
	<b>GENERAL SUPPLIE-GIRLS TRACK</b>	<b>\$3,130.59</b>
	<b>UNIFORMS-GIRLS TRACK</b>	<b>\$1,083.75</b>
<b>Total</b>		<b>\$8,157.02</b>
<b>180666</b>	<b>Athletics</b>	<b>\$3,499.00</b>
<b>Total</b>		<b>\$3,499.00</b>
<b>180666</b>	<b>wheels</b>	<b>\$803.25</b>
<b>Total</b>		<b>\$803.25</b>
<b>180666</b>	<b>Apparel</b>	<b>\$1,338.75</b>
<b>Total</b>		<b>\$1,338.75</b>
<b>180752</b>	<b>Apparel</b>	<b>\$1,877.33</b>
<b>Total</b>		<b>\$1,877.33</b>
<b>180752</b>	<b>Instructional and Curriculum</b>	<b>\$1,572.38</b>
<b>Total</b>		<b>\$1,572.38</b>
<b>180752</b>	<b>Athletics</b>	<b>\$990.00</b>
<b>Total</b>		<b>\$990.00</b>
<b>180752</b>	<b>Athletics</b>	<b>\$71.77</b>
	<b>GENERAL SUPPLIE-GIRLS TRACK</b>	<b>\$1,284.02</b>
<b>Total</b>		<b>\$1,355.79</b>
<b>180752</b>	<b>Athletics</b>	<b>\$1,733.00</b>
	<b>GENERAL SUPPLIE-SWIMMING</b>	<b>\$465.92</b>
<b>Total</b>		<b>\$2,198.92</b>
<b>180752</b>	<b>Athletics</b>	<b>\$2,835.00</b>
<b>Total</b>		<b>\$2,835.00</b>
<b>180752</b>	<b>Athletics</b>	<b>\$163.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$163.80</b>
<b>180752</b>	<b>Athletics</b>	<b>\$894.94</b>
<b>Total</b>		<b>\$894.94</b>
<b>180752</b>	<b>Athletics</b>	<b>\$1,068.01</b>
<b>Total</b>		<b>\$1,068.01</b>
<b>180795</b>	<b>classroom supplies</b>	<b>\$199.04</b>
<b>Total</b>		<b>\$199.04</b>
<b>180872</b>	<b>Athletics</b>	<b>\$503.28</b>
<b>Total</b>		<b>\$503.28</b>
<b>180927</b>	<b>Instructional and Curriculum</b>	<b>\$388.76</b>
<b>Total</b>		<b>\$388.76</b>
<b>180927</b>	<b>Athletics</b>	<b>\$1,093.67</b>
<b>Total</b>		<b>\$1,093.67</b>
<b>180989</b>	<b>Athletics</b>	<b>\$395.80</b>
<b>Total</b>		<b>\$395.80</b>
<b>180989</b>	<b>Athletics</b>	<b>\$1,796.00</b>
<b>Total</b>		<b>\$1,796.00</b>
<b>180989</b>	<b>Apparel - OGILVIE</b>	<b>\$1,053.00</b>
<b>Total</b>		<b>\$1,053.00</b>
<b>180989</b>	<b>Athletics</b>	<b>\$448.32</b>
<b>Total</b>		<b>\$448.32</b>
<b>181033</b>	<b>CLASSROOM MATERIALS</b>	<b>\$151.37</b>
<b>Total</b>		<b>\$151.37</b>
<b>181103</b>	<b>Athletics</b>	<b>\$2,035.00</b>
	<b>GENERAL SUPPLIE-BOYS TRACK</b>	<b>\$2,215.00</b>
	<b>GENERAL SUPPLIE-GIRLS TRACK</b>	<b>\$2,110.00</b>
	<b>UNIFORMS-GIRLS TRACK</b>	<b>\$2,035.00</b>
<b>Total</b>		<b>\$8,395.00</b>
<b>181103</b>	<b>Athletics</b>	<b>\$327.60</b>
<b>Total</b>		<b>\$327.60</b>
<b>181103</b>	<b>Athletics</b>	<b>\$36.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$36.00</b>
<b>181103</b>	<b>Athletics</b>	\$36.00
<b>Total</b>		<b>\$36.00</b>
<b>181103</b>	<b>Athletics</b>	\$760.00
<b>Total</b>		<b>\$760.00</b>
<b>181103</b>	<b>Athletics</b>	\$884.47
<b>Total</b>		<b>\$884.47</b>
<b>181103</b>	<b>Athletics</b>	\$1,886.89
<b>Total</b>		<b>\$1,886.89</b>
<b>181103</b>	<b>Athletics</b>	\$511.87
<b>Total</b>		<b>\$511.87</b>
<b>181103</b>	<b>Athletics</b>	\$2,597.20
<b>Total</b>		<b>\$2,597.20</b>
<b>181103</b>	<b>Athletics</b>	(\$637.50)
<b>Total</b>		<b>(\$637.50)</b>
<b>181103</b>	<b>Instructional and Curriculum</b>	\$52.53
<b>Total</b>		<b>\$52.53</b>
<b>181158</b>	<b>Athletics</b>	\$936.79
<b>Total</b>		<b>\$936.79</b>
<b>181158</b>	<b>Instructional and Curriculum</b>	\$830.50
<b>Total</b>		<b>\$830.50</b>
<b>181158</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	\$1,406.00
	<b>Instructional and Curriculum</b>	\$295.00
<b>Total</b>		<b>\$1,701.00</b>
<b>181234</b>	<b>Athletics</b>	\$245.70
<b>Total</b>		<b>\$245.70</b>
<b>181234</b>	<b>Athletics</b>	\$2,499.69
<b>Total</b>		<b>\$2,499.69</b>
<b>181234</b>	<b>Athletics</b>	\$637.50
<b>Total</b>		<b>\$637.50</b>
<b>181234</b>	<b>Apparel</b>	\$36.70

**LEWISVILLE ISD CHECK REGISTER**  
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**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$36.70</b>
<b>181234</b>	<b>Apparel</b>	<b>\$146.79</b>
<b>Total</b>		<b>\$146.79</b>
<b>181234</b>	<b>Apparel</b>	<b>\$36.70</b>
<b>Total</b>		<b>\$36.70</b>
<b>181234</b>	<b>Apparel</b>	<b>\$662.30</b>
<b>Total</b>		<b>\$662.30</b>
<b>181234</b>	<b>Apparel</b>	<b>\$4,252.50</b>
<b>Total</b>		<b>\$4,252.50</b>
<b>181337</b>	<b>Athletics</b>	<b>\$1,848.33</b>
<b>Total</b>		<b>\$1,848.33</b>
<b>181337</b>	<b>Athletics</b>	<b>\$569.13</b>
<b>Total</b>		<b>\$569.13</b>
<b>181382</b>	<b>Athletics</b>	<b>\$307.32</b>
	<b>GENERAL SUPPLIE-GIRLS TRACK</b>	<b>\$17.77</b>
<b>Total</b>		<b>\$325.09</b>
<b>181382</b>	<b>Athletics</b>	<b>\$189.00</b>
<b>Total</b>		<b>\$189.00</b>
<b>181382</b>	<b>Athletics</b>	<b>\$4,250.00</b>
	<b>GENERAL SUPPLIE-GIRLS TRACK</b>	<b>\$3,414.00</b>
<b>Total</b>		<b>\$7,664.00</b>
<b>181382</b>	<b>Instructional and Curriculum</b>	<b>\$270.30</b>
<b>Total</b>		<b>\$270.30</b>
<b>181382</b>	<b>Athletics</b>	<b>\$694.44</b>
<b>Total</b>		<b>\$694.44</b>
<b>444256</b>	<b>Apparel</b>	<b>\$2,380.08</b>
<b>Total</b>		<b>\$2,380.08</b>
<b>444257</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,000.00</b>
	<b>Memberships-Registrations Cheer Camp</b>	<b>\$1,039.00</b>
<b>Total</b>		<b>\$2,039.00</b>
<b>181448</b>	<b>Athletics</b>	<b>\$6,085.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$6,085.00</b>
<b>181448</b>	<b>Athletics</b>	<b>\$657.35</b>
<b>Total</b>		<b>\$657.35</b>
<b>444255</b>	<b>Memberships-Registrations</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>181448</b>	<b>Athletics</b>	<b>\$4,244.76</b>
<b>Total</b>		<b>\$4,244.76</b>
<b>181448</b>	<b>Athletics</b>	<b>\$1,188.00</b>
	<b>GENERAL SUPPLIE-GIRLS BASKETBA</b>	<b>\$45.32</b>
<b>Total</b>		<b>\$1,233.32</b>
<b>181501</b>	<b>Athletics</b>	<b>\$1,030.15</b>
<b>Total</b>		<b>\$1,030.15</b>
<b>181501</b>	<b>Instructional and Curriculum</b>	<b>\$450.50</b>
<b>Total</b>		<b>\$450.50</b>
<b>181501</b>	<b>Athletics</b>	<b>\$352.89</b>
<b>Total</b>		<b>\$352.89</b>
<b>181574</b>	<b>Instructional and Curriculum</b>	<b>\$1,412.98</b>
<b>Total</b>		<b>\$1,412.98</b>
<b>444626</b>	<b>Apparel</b>	<b>\$1,871.15</b>
<b>Total</b>		<b>\$1,871.15</b>
<b>181574</b>	<b>Athletics</b>	<b>\$594.00</b>
	<b>GENERAL SUPPLIE-GIRLS BASKETBA</b>	<b>\$653.40</b>
<b>Total</b>		<b>\$1,247.40</b>
<b>181574</b>	<b>Apparel</b>	<b>\$57.70</b>
<b>Total</b>		<b>\$57.70</b>
<b>444771</b>	<b>CHEER CAMP</b>	<b>\$4,384.00</b>
<b>Total</b>		<b>\$4,384.00</b>
<b>181631</b>	<b>Athletics</b>	<b>\$1,095.93</b>
<b>Total</b>		<b>\$1,095.93</b>
<b>181687</b>	<b>Apparel</b>	<b>\$482.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$482.30</b>
<b>181687</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$17.33
	<b>WILSON EVOLUTION BASKETBALL 29.5"</b>	
	<b>ITEM 1013900</b>	\$120.36
<b>Total</b>		<b>\$137.69</b>
<b>181687</b>	<b>Athletics</b>	\$3,372.25
	<b>GENERAL SUPPLIE-FOOTBALL</b>	\$13,528.21
<b>Total</b>		<b>\$16,900.46</b>
<b>181687</b>	<b>Athletics - BRUNETT</b>	\$1,027.99
<b>Total</b>		<b>\$1,027.99</b>
<b>444970</b>	<b>Field Trips</b>	\$850.00
<b>Total</b>		<b>\$850.00</b>
<b>445410</b>	<b>Memberships-Registrations</b>	\$1,768.00
<b>Total</b>		<b>\$1,768.00</b>
<b>181817</b>	<b>Athletics</b>	\$48.83
<b>Total</b>		<b>\$48.83</b>
<b>181817</b>	<b>Athletics</b>	\$1,100.00
	<b>GENERAL SUPPLIES</b>	\$1.60
<b>Total</b>		<b>\$1,101.60</b>
<b>181817</b>	<b>Athletics</b>	\$597.78
<b>Total</b>		<b>\$597.78</b>
<b>181855</b>	<b>Athletics</b>	\$848.51
<b>Total</b>		<b>\$848.51</b>
<b>181909</b>	<b>Instructional and Curriculum</b>	\$244.99
<b>Total</b>		<b>\$244.99</b>
<b>181909</b>	<b>Athletics</b>	\$855.42
<b>Total</b>		<b>\$855.42</b>
<b>181909</b>	<b>Athletics</b>	\$699.30
<b>Total</b>		<b>\$699.30</b>
<b>181909</b>	<b>Athletics</b>	\$1,965.56
<b>Total</b>		<b>\$1,965.56</b>
<b>181909</b>	<b>Athletics</b>	\$918.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$918.78</b>
<b>445847</b>	<b>Apparel</b>	<b>\$6,118.73</b>
<b>Total</b>		<b>\$6,118.73</b>
<b>181969</b>	<b>Instructional and Curriculum</b>	<b>\$55.78</b>
<b>Total</b>		<b>\$55.78</b>
<b>445972</b>	<b>Apparel</b>	<b>\$1,482.30</b>
<b>Total</b>		<b>\$1,482.30</b>
<b>182082</b>	<b>Instructional and Curriculum</b>	<b>\$359.67</b>
<b>Total</b>		<b>\$359.67</b>
<b>182082</b>	<b>Athletics</b>	<b>\$132.30</b>
<b>Total</b>		<b>\$132.30</b>
<b>446250</b>	<b>Apparel</b>	<b>\$400.70</b>
<b>Total</b>		<b>\$400.70</b>
<b>182138</b>	<b>2T - GRM - 55457 - BASKETBALL HOOP BROKEN</b>	<b>\$555.00</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$36.08</b>
<b>Total</b>		<b>\$591.08</b>
<b>182138</b>	<b>Athletics</b>	<b>\$280.20</b>
<b>Total</b>		<b>\$280.20</b>
<b>182138</b>	<b>Athletics</b>	<b>\$4,053.00</b>
<b>Total</b>		<b>\$4,053.00</b>
<b>446251</b>	<b>Memberships-Registrations</b>	<b>\$1,898.00</b>
<b>Total</b>		<b>\$1,898.00</b>
<b>182195</b>	<b>Athletics</b>	<b>\$1,073.59</b>
<b>Total</b>		<b>\$1,073.59</b>
<b>182195</b>	<b>Apparel</b>	<b>\$2,375.00</b>
<b>Total</b>		<b>\$2,375.00</b>
<b>446640</b>	<b>Memberships-Registrations</b>	<b>\$1,616.00</b>
<b>Total</b>		<b>\$1,616.00</b>
<b>446639</b>	<b>Apparel</b>	<b>\$3,790.68</b>



**LEWISVILLE ISD CHECK REGISTER**  
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**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$3,790.68</b>
<b>182318</b>	<b>Athletics</b>	\$12,048.60
	<b>GENERAL SUPPLIE-FOOTBALL</b>	\$14,482.40
<b>Total</b>		<b>\$26,531.00</b>
<b>182318</b>	<b>Athletics</b>	\$1,892.00
	<b>GENERAL SUPPLIE-GIRLS BASKETBA</b>	\$3,606.36
<b>Total</b>		<b>\$5,498.36</b>
<b>182362</b>	<b>Athletics</b>	\$10,158.00
<b>Total</b>		<b>\$10,158.00</b>
<b>182479</b>	<b>Athletics</b>	\$949.60
	<b>GENERAL SUPPLIES</b>	\$6.58
<b>Total</b>		<b>\$956.18</b>
<b>447342</b>	<b>Athletics</b>	\$1,977.00
<b>Total</b>		<b>\$1,977.00</b>
<b>447623</b>	<b>Apparel - BROWN</b>	\$3,161.81
	<b>GENERAL SUPPLIES-CHEERLEADERS</b>	\$1,124.49
<b>Total</b>		<b>\$4,286.30</b>
<b>182640</b>	<b>Athletics</b>	\$2,450.00
<b>Total</b>		<b>\$2,450.00</b>
<b>447835</b>	<b>Apparel</b>	\$4,798.08
<b>Total</b>		<b>\$4,798.08</b>
<b>182685</b>	<b>Athletics</b>	\$252.72
<b>Total</b>		<b>\$252.72</b>
<b>182685</b>	<b>Athletics</b>	(\$884.00)
<b>Total</b>		<b>(\$884.00)</b>
<b>182685</b>	<b>Athletics</b>	\$2,369.63
	<b>GENERAL SUPPLIES</b>	\$71.90
<b>Total</b>		<b>\$2,441.53</b>
<b>447977</b>	<b>Apparel</b>	\$7,694.23
<b>Total</b>		<b>\$7,694.23</b>
<b>182794</b>	<b>Athletics</b>	\$888.03

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$888.03</b>
<b>182794</b>	<b>Athletics</b>	<b>\$7,049.00</b>
<b>Total</b>		<b>\$7,049.00</b>
<b>182831</b>	<b>Athletics</b>	<b>\$3,104.75</b>
<b>Total</b>		<b>\$3,104.75</b>
<b>182831</b>	<b>Athletics</b>	<b>\$3,897.44</b>
<b>Total</b>		<b>\$3,897.44</b>
<b>448233</b>	<b>Apparel</b>	<b>\$299.44</b>
<b>Total</b>		<b>\$299.44</b>
<b>448383</b>	<b>Apparel</b>	<b>\$478.70</b>
<b>Total</b>		<b>\$478.70</b>
<b>182881</b>	<b>Athletics</b>	<b>\$95.92</b>
<b>Total</b>		<b>\$95.92</b>
<b>448477</b>	<b>Apparel</b>	<b>\$9,320.53</b>
<b>Total</b>		<b>\$9,320.53</b>
<b>182942</b>	<b>Apparel</b>	<b>\$1,653.60</b>
<b>Total</b>		<b>\$1,653.60</b>
<b>182942</b>	<b>Athletics</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>182942</b>	<b>Athletics</b>	<b>\$402.69</b>
<b>Total</b>		<b>\$402.69</b>
<b>182942</b>	<b>Athletics</b>	<b>\$2,604.00</b>
<b>Total</b>		<b>\$2,604.00</b>
<b>182942</b>	<b>Athletics</b>	<b>(\$2,604.00)</b>
<b>Total</b>		<b>(\$2,604.00)</b>
<b>182999</b>	<b>Athletics</b>	<b>\$1,682.00</b>
<b>Total</b>		<b>\$1,682.00</b>
<b>182999</b>	<b>Athletics</b>	<b>\$1,285.79</b>
<b>Total</b>		<b>\$1,285.79</b>
<b>182999</b>	<b>2R - HUM - 58113 - WEIGHT ROOM PRESS LIFT BARS</b>	<b>\$42.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

VARSITY BRANDS HOLDI	182999	GENERAL SUPPLIE-FREIGHT	\$0.00
	Total		\$42.50
Total			\$468,203.30
VASKO, SARA	437757	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
VASQUEZ, DENISE	447048	Refunds	\$55.85
	Total		\$55.85
Total			\$55.85
VATAT	445411	FLORAL	\$300.00
	Total		\$300.00
	445411	BARNETT/MEMBERSHIP FEE	\$300.00
	Total		\$300.00
	446252	HURBOUGH/MEMBERSHIP FEE	\$570.00
	Total		\$570.00
	447462	GULL/MEMBERSHIP FEE	\$300.00
	Total		\$300.00
	447546	VET SCIENCE-MEMBERSHIP	\$300.00
	Total		\$300.00
Total			\$1,770.00
VATTIKUTI, RAMBABU	438522	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
VAUGHN, KAREN	433396	Game Officials	\$125.00
	Total		\$125.00
	434112	Game Officials	\$105.00
	Total		\$105.00
	434323	Game Officials	\$95.00
	Total		\$95.00
	434598	Game Officials	\$135.00
	Total		\$135.00
	435045	Game Officials	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
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VAUGHN, KAREN

<b>Total</b>		<b>\$150.00</b>
435265	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>
435265	Game Officials	\$105.00
<b>Total</b>		<b>\$105.00</b>
435542	Game Officials	\$135.00
<b>Total</b>		<b>\$135.00</b>
435856	Game Officials	\$135.00
<b>Total</b>		<b>\$135.00</b>
436083	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>
436723	Game Officials	\$125.00
<b>Total</b>		<b>\$125.00</b>
436723	Game Officials	\$135.00
<b>Total</b>		<b>\$135.00</b>
436723	Game Officials	\$65.00
<b>Total</b>		<b>\$65.00</b>

<b>Total</b>		<b>\$1,500.00</b>
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VAUGHN, LISA

434113	Reimbursements	\$159.26
<b>Total</b>		<b>\$159.26</b>
436084	Reimbursements	\$227.48
<b>Total</b>		<b>\$227.48</b>
437986	Reimbursements	\$168.61
<b>Total</b>		<b>\$168.61</b>
439735	Reimbursements	\$139.32
<b>Total</b>		<b>\$139.32</b>
442126	Reimbursements	\$179.58
<b>Total</b>		<b>\$179.58</b>
443905	Reimbursements	\$328.71
<b>Total</b>		<b>\$328.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

VAUGHN, LISA	447049	Reimbursements	\$373.55
	Total		<b>\$373.55</b>
Total			<b>\$1,576.51</b>
VEAL, HEIDI	434324	Reimbursements	\$103.94
	Total		<b>\$103.94</b>
	435046	Reimbursements	\$88.87
	Total		<b>\$88.87</b>
	179243	Reimbursements	\$71.90
	Total		<b>\$71.90</b>
	180112	Reimbursements	\$45.61
	Total		<b>\$45.61</b>
	180279	Reimbursements	\$79.00
	Total		<b>\$79.00</b>
	181355	Reimbursements	\$115.19
	Total		<b>\$115.19</b>
	181832	Reimbursements	\$69.00
	Total		<b>\$69.00</b>
	182294	Reimbursements	\$151.75
	Total		<b>\$151.75</b>
Total			<b>\$725.26</b>
VECCHIO, ANGELA M	434114	Reimbursements	\$18.09
	Total		<b>\$18.09</b>
	435857	Reimbursements	\$25.65
	Total		<b>\$25.65</b>
	437462	Reimbursements	\$22.18
	Total		<b>\$22.18</b>
	438952	Reimbursements	\$25.14
	Total		<b>\$25.14</b>
	439736	Reimbursements	\$24.42
	Total		<b>\$24.42</b>
	442621	Reimbursements	\$22.82

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

VECCHIO, ANGELA M

<b>Total</b>		<b>\$22.82</b>
<b>443906</b>	<b>Reimbursements</b>	<b>\$49.14</b>
<b>Total</b>		<b>\$49.14</b>
<b>445412</b>	<b>Reimbursements</b>	<b>\$45.28</b>
<b>Total</b>		<b>\$45.28</b>
<b>446131</b>	<b>Special Education</b>	<b>\$32.88</b>
<b>Total</b>		<b>\$32.88</b>

<b>Total</b>		<b>\$265.60</b>
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<b>VECTOR SOLUTIONS</b>	<b>441017</b>	<b>Facility Services CE &amp; Safety Training</b>	<b>\$6,998.85</b>
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<b>Total</b>		<b>\$6,998.85</b>
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<b>Total</b>		<b>\$6,998.85</b>
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<b>VEIRS, STEVE</b>	<b>437758</b>	<b>Game Officials</b>	<b>\$170.00</b>
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<b>Total</b>		<b>\$170.00</b>
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<b>Total</b>		<b>\$170.00</b>
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<b>VELAZQUEZ, LUIS F</b>	<b>434115</b>	<b>Reimbursements</b>	<b>\$104.72</b>
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<b>Total</b>		<b>\$104.72</b>
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<b>435543</b>	<b>Reimbursements</b>	<b>\$114.24</b>
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<b>Total</b>		<b>\$114.24</b>
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<b>437542</b>	<b>Reimbursements</b>	<b>\$114.24</b>
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<b>Total</b>		<b>\$114.24</b>
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<b>438812</b>	<b>Reimbursements</b>	<b>\$133.28</b>
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<b>Total</b>		<b>\$133.28</b>
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<b>439737</b>	<b>Reimbursements</b>	<b>\$114.24</b>
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<b>Total</b>		<b>\$114.24</b>
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<b>441350</b>	<b>Reimbursements</b>	<b>\$99.45</b>
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<b>Total</b>		<b>\$99.45</b>
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<b>442127</b>	<b>Reimbursements</b>	<b>\$100.97</b>
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<b>Total</b>		<b>\$100.97</b>
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<b>444046</b>	<b>Reimbursements</b>	<b>\$159.12</b>
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<b>Total</b>		<b>\$159.12</b>
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<b>447050</b>	<b>Reimbursements</b>	<b>\$157.95</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

VELAZQUEZ, LUIS F

<b>Total</b>		<b>\$157.95</b>
447050	Reimbursements	\$138.06

<b>Total</b>		<b>\$138.06</b>
447694	Reimbursements	\$119.34

<b>Total</b>		<b>\$119.34</b>
448754	Reimbursements	\$42.50

<b>Total</b>		<b>\$42.50</b>
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<b>Total</b>		<b>\$1,398.11</b>
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VELAZQUEZ, XAVIER	437759	Game Officials	\$170.00
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<b>Total</b>		<b>\$170.00</b>
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<b>Total</b>		<b>\$170.00</b>
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VENTERS, PETER	437760	Game Officials	\$115.00
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<b>Total</b>		<b>\$115.00</b>
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<b>Total</b>		<b>\$115.00</b>
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VENTURA, KIMBERLY	444971	Refunds	\$20.00
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<b>Total</b>		<b>\$20.00</b>
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<b>Total</b>		<b>\$20.00</b>
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VERBECK, KIMBERLY, B	447695	Travel to ASCA Conference - Austin	\$1,218.60
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<b>Total</b>		<b>\$1,218.60</b>
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<b>Total</b>		<b>\$1,218.60</b>
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VERF'S GRILL AND TAV	437092	EXPENDITURES-AGENCY FUNDS	\$225.00
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		STAFF MEAL AT VERF'S TO INCLUDE DINNER (3 CHOICES)	\$375.00
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<b>Total</b>		<b>\$600.00</b>
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438118	EXPENDITURES-AGENCY FUNDS	\$175.00
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		STAFF MEAL AT VERF'S TO INCLUDE DINNER (3 CHOICES)	\$225.00
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<b>Total</b>		<b>\$400.00</b>
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444972	Food - Meals, Meeting and FCS	\$2,453.00
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<b>Total</b>		<b>\$2,453.00</b>
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<b>Total</b>		<b>\$3,453.00</b>
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VERHEUL, DOUGLAS	442622	Game Officials	\$165.00
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<b>Total</b>		<b>\$165.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

VERHEUL, DOUGLAS	443336	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	443907	Game Officials	\$90.00
	Total		<b>\$90.00</b>
	443907	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	444047	Game Officials	\$165.00
	Total		<b>\$165.00</b>
<b>Total</b>			<b>\$750.00</b>
VERITAS NATIONAL FIE	440561	Instructional and Curriculum	\$185.00
		MISC OPERATING COSTS	\$710.00
	Total		<b>\$895.00</b>
	444772	HANDZEL/HEALTH SCIENCE	\$58.00
	Total		<b>\$58.00</b>
	444772	HANDZEL/HEALTH SCIENCE	\$116.00
	Total		<b>\$116.00</b>
<b>Total</b>			<b>\$1,069.00</b>
VERMEER TEXAS - LOUI	439294	6S - GRDS - 45976 - REPLACE BELT ON CHIPPER	\$134.22
	Total		<b>\$134.22</b>
	442845	6S - GRNDS - 52822 - PM CHIPPER BC700XL	\$77.95
		GENERAL SUPPLIE-FREIGHT	\$28.36
	Total		<b>\$106.31</b>
	444258	6S - GRS - 55086 - REPLACE BELT ON CHPPER	\$303.42
	Total		<b>\$303.42</b>
	445704	6S - GRND-CHIPPER - 56974 - CHIPPER WILL NOT STAY	\$50.62
	Total		<b>\$50.62</b>
	445704	6S - GRDS - 54042 - IDENTIFY WHERE THE HYDRAULIC	\$614.95
		GENERAL SUPPLIE-FREIGHT	\$36.70
	Total		<b>\$651.65</b>
<b>Total</b>			<b>\$1,246.22</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

VERNIER SOFTWARE & T	180699	Instructional and Curriculum	\$4,172.08
	Total		<b>\$4,172.08</b>
	180774	Instructional and Curriculum	\$4,172.08
	Total		<b>\$4,172.08</b>
	181057	Instructional and Curriculum - HINSLEY	\$670.43
	Total		<b>\$670.43</b>
	182448	Instructional and Curriculum	\$3,371.30
	Total		<b>\$3,371.30</b>
	182845	Instructional and Curriculum	\$712.00
	Total		<b>\$712.00</b>
<b>Total</b>			<b>\$13,097.89</b>
VERNON, VANNESSA N	442846	Refunds	\$15.00
	Total		<b>\$15.00</b>
	448234	Reimbursements	\$15.00
	Total		<b>\$15.00</b>
<b>Total</b>			<b>\$30.00</b>
VEX ROBOTICS INC	179337	Instructional and Curriculum	\$1,434.63
	Total		<b>\$1,434.63</b>
	180018	Instructional and Curriculum	\$139.93
	Total		<b>\$139.93</b>
	180558	Instructional and Curriculum	\$4,746.20
	Total		<b>\$4,746.20</b>
	181903	Instructional and Curriculum Carts with Lego's	\$2,277.00
	Total		<b>\$2,277.00</b>
	181903	Instructional and Curriculum Carts with Lego's	\$2,277.00
	Total		<b>\$2,277.00</b>
	181903	Instructional and Curriculum Carts with Lego's	\$2,277.00
	Total		<b>\$2,277.00</b>
	181903	Instructional and Curriculum Carts with Lego's	\$2,277.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

VEX ROBOTICS INC

<b>Total</b>		<b>\$2,277.00</b>
<b>181903</b>	<b>Instructional and Curriculum Carts with Lego's</b>	<b>\$2,277.00</b>
<b>Total</b>		<b>\$2,277.00</b>
<b>181903</b>	<b>Instructional and Curriculum Carts with Lego's</b>	<b>\$2,277.00</b>
<b>Total</b>		<b>\$2,277.00</b>
<b>181903</b>	<b>Instructional and Curriculum Carts with Lego's</b>	<b>\$2,277.00</b>
<b>Total</b>		<b>\$2,277.00</b>
<b>181903</b>	<b>Instructional and Curriculum Carts with Lego's</b>	<b>\$1,138.50</b>
<b>Total</b>		<b>\$1,138.50</b>
<b>182133</b>	<b>Instructional and Curriculum VEX Robotic</b>	<b>\$128,198.70</b>
<b>Total</b>		<b>\$128,198.70</b>
<b>182278</b>	<b>Instructional and Curriculum</b>	<b>\$1,190.27</b>
<b>Total</b>		<b>\$1,190.27</b>
<b>182278</b>	<b>Instructional and Curriculum</b>	<b>\$1,190.27</b>
<b>Total</b>		<b>\$1,190.27</b>
<b>182278</b>	<b>Instructional and Curriculum</b>	<b>\$1,190.27</b>
<b>Total</b>		<b>\$1,190.27</b>
<b>182278</b>	<b>Instructional and Curriculum</b>	<b>\$1,190.27</b>
<b>Total</b>		<b>\$1,190.27</b>

<b>Total</b>		<b>\$156,358.04</b>
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VICK, BRADLEY	433649	Game Officials	\$140.00
Total			\$140.00
	434116	Game Officials	\$130.00
Total			\$130.00
	435266	Game Officials	\$180.00
		MISC CONTR SERV-FOOTBALL	\$140.00
Total			\$320.00
	435544	Game Officials	\$140.00
		MISC CONTR SERV-FOOTBALL	\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

VICK, BRADLEY

<b>Total</b>		<b>\$270.00</b>
436461	Game Officials	\$225.00

<b>Total</b>		<b>\$225.00</b>
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<b>Total</b>		<b>\$1,085.00</b>
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VICTOR, ARIELLE, M.	435858	Reimbursements	\$16.13
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<b>Total</b>		<b>\$16.13</b>
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437463	Reimbursements	\$25.48
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<b>Total</b>		<b>\$25.48</b>
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438953	Reimbursements	\$19.99
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<b>Total</b>		<b>\$19.99</b>
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439738	Reimbursements	\$14.11
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<b>Total</b>		<b>\$14.11</b>
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441470	Reimbursements	\$14.74
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<b>Total</b>		<b>\$14.74</b>
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<b>Total</b>		<b>\$90.45</b>
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VIDEOTEX SYSTEMS INC	437987	Technology-(MAGIC)	\$54,200.00
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<b>Total</b>		<b>\$54,200.00</b>
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<b>Total</b>		<b>\$54,200.00</b>
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VILLADIEGO, JORGE	443908	Game Officials	\$105.00
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<b>Total</b>		<b>\$105.00</b>
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<b>Total</b>		<b>\$105.00</b>
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VILLALON, JAMES T	433650	Game Officials	\$125.00
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<b>Total</b>		<b>\$125.00</b>
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<b>Total</b>		<b>\$125.00</b>
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VINCELETTE, CONNOR P	433651	Connor Vincelette August 2021 mileage	\$71.74
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<b>Total</b>		<b>\$71.74</b>
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435047	Vincelette Sept 2021 Mileage reimbursement	\$79.51
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<b>Total</b>		<b>\$79.51</b>
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436724	Vincelette October 2021 mileage reimbursement	\$92.46
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<b>Total</b>		<b>\$92.46</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

VINCELETTE, CONNOR P	438379	Mileage Reimbursements Vincelette Nov 2021	\$74.82
	Total		<b>\$74.82</b>
	439295	Reimbursements Vincelette Dec 2021	\$59.31
	Total		<b>\$59.31</b>
	440562	Vincelette January 2022 mileage reimbursement	\$46.34
	Total		<b>\$46.34</b>
	441691	Vincelette Feb 2022 mileage reimbursement	\$25.21
	Total		<b>\$25.21</b>
	443539	Reimbursements Vincelette March 2022 mileage	\$65.93
	Total		<b>\$65.93</b>
	444627	Reimbursements Vincelette April 2022	\$93.66
	Total		<b>\$93.66</b>
	446253	Vincelette May 2022 mileage Reimbursements	\$68.03
	Total		<b>\$68.03</b>
	447238	Vincelette June 2022 mileage reimbursement	\$113.25
	Total		<b>\$113.25</b>
	448384	Vincelette July mileage reimbursement	\$89.18
	Total		<b>\$89.18</b>
<b>Total</b>			<b>\$879.44</b>
VINCELETTE, MELANIE	434325	Travel - Local Mileage Reimbursement	\$270.81
	Total		<b>\$270.81</b>
	446395	Travel	\$503.28
	Total		<b>\$503.28</b>
<b>Total</b>			<b>\$774.09</b>
VINSON, REAGAN LAMAR	442128	Game Officials	\$65.00
	Total		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
VIRTUAL MEET EXPERIE	433813	Memberships-Registrations/UII	\$300.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

VIRTUAL MEET EXPERIE	Total		\$300.00
	435859	Memberships-Registrations	\$350.00
	Total		\$350.00
	442623	Memberships-Registrations - PIKE	\$300.00
	Total		\$300.00
Total			\$950.00
VISUAL ARTS GUILD	442129	Memberships-Registrations	\$119.00
	Total		\$119.00
Total			\$119.00
VIVID PRINTS & MORE	438380	Apparel/ATH. TRAINING	\$716.85
	Total		\$716.85
Total			\$716.85
VIZCARRA HOSPITALITY	438381	Child Nutrition	\$2,560.67
	Total		\$2,560.67
Total			\$2,560.67
VIZZA, NICHOLAS, R.	437761	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
VLK ARCHITECTS INC	446396	BUILDING PURCH/CONST/IMPROVE	\$575.00
		Construction Services	\$2,637.50
	Total		\$3,212.50
	446396	BUILDING PURCH/CONST/IMPROVE	\$2,051.25
		Construction Services	\$2,051.25
	Total		\$4,102.50
Total			\$7,315.00
VOLUNTEERNOW	445705	Professional Services	\$14,106.00
	Total		\$14,106.00
Total			\$14,106.00
VORPAHL, KYLE	434711	Game Officials	\$180.00
	Total		\$180.00
	435545	Game Officials	\$130.00
	Total		\$130.00
	436085	Game Officials	\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

VORPAHL, KYLE

<b>Total</b>		<b>\$130.00</b>
436313	Game Officials	\$170.00

<b>Total</b>		<b>\$170.00</b>
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<b>Total</b>		<b>\$610.00</b>
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VOSS LIGHTING	178692	STOCK - Building and Maintenance Products	\$93.50
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<b>Total</b>		<b>\$93.50</b>
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178692	STOCK - OVERAGE PO FOR 92202080	\$668.82
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<b>Total</b>		<b>\$668.82</b>
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179775	STOCK - Building and Maintenance Products	\$344.40
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<b>Total</b>		<b>\$344.40</b>
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179882	STOCK - Building and Maintenance Products	\$688.80
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<b>Total</b>		<b>\$688.80</b>
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180456	STOCK - Building and Maintenance Products	\$197.78
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<b>Total</b>		<b>\$197.78</b>
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181150	STOCK - Building and Maintenance Products	\$1,677.00
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<b>Total</b>		<b>\$1,677.00</b>
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181804	2P - DOE - 55285 - LIGHTS IN NORTH HALL & LIBRARY	\$1,050.00
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<b>Total</b>		<b>\$1,050.00</b>
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181897	STOCK - Building and Maintenance Products	\$123.25
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<b>Total</b>		<b>\$123.25</b>
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182222	STOCK - Building and Maintenance Products	\$630.96
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<b>Total</b>		<b>\$630.96</b>
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182222	STOCK - Building and Maintenance Products	\$246.50
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<b>Total</b>		<b>\$246.50</b>
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182355	STOCK - Building and Maintenance Products	\$2,631.20
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<b>Total</b>		<b>\$2,631.20</b>
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182542	STOCK - Building and Maintenance Products	\$11,000.00
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<b>Total</b>		<b>\$11,000.00</b>
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182634	STOCK - Building and Maintenance Products	\$1,011.96
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

VOSS LIGHTING	Total		\$1,011.96	
	182866	STOCK - Building and Maintenance Products	\$3,289.00	
	Total		\$3,289.00	
	182866	STOCK - Building and Maintenance Products	(\$534.09)	
	Total		(\$534.09)	
	182866	STOCK - Building and Maintenance Products	\$534.09	
	Total		\$534.09	
Total			\$23,653.17	
VOSS, RANDAL CHASE	445706	Game Officials	\$408.00	
	Total		\$408.00	
Total			\$408.00	
VOYAGER SOPRIS LEARN	178667	Instructional and Curriculum	\$10,200.00	
	Total		\$10,200.00	
	178667	Instructional and Curriculum	\$16,277.03	
	Total		\$16,277.03	
	179234	Instructional and Curriculum	\$48,106.52	
	Total		\$48,106.52	
	179234	Instructional and Curriculum	\$44,391.90	
	Total		\$44,391.90	
	179799	GENERAL SUPPLIES	\$3,738.30	
		Special Education	\$39,545.44	
	Total		\$43,283.74	
	179981	Special Education	\$2,170.95	
	Total		\$2,170.95	
	180023	Special Education	\$39,107.15	
	Total		\$39,107.15	
	182835	Technology Supplies	\$3,600.00	
	Total		\$3,600.00	
	182835	Technology Supplies	\$31,270.00	
	Total		\$31,270.00	
	Total			\$238,407.29

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>VST SERVICES LLC</b>	<b>435267</b>	<b>VST Services renewal</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>
	<b>435267</b>	<b>VST Services renewal</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>
	<b>436871</b>	<b>VST Services renewal</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>
	<b>438523</b>	<b>VST Services renewal</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>
	<b>439122</b>	<b>VST Services renewal</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>
	<b>440326</b>	<b>VST Services renewal</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>
	<b>441692</b>	<b>VST Services renewal</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>
	<b>444259</b>	<b>VST Services renewal</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>
	<b>444973</b>	<b>VST Services renewal</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>
	<b>446132</b>	<b>VST Services renewal</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>
	<b>447051</b>	<b>VST Services renewal</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>
	<b>448644</b>	<b>VST Services renewal</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>
<b>Total</b>			<b>\$30,000.00</b>
<b>W T COX SUBSCRIPTION</b>	<b>178593</b>	<b>Instructional and Curriculum</b>	<b>\$205.95</b>
	<b>Total</b>		<b>\$205.95</b>
	<b>180973</b>	<b>Magazine Renewals</b>	<b>\$349.95</b>
	<b>Total</b>		<b>\$349.95</b>
	<b>181564</b>	<b>Instructional and Curriculum</b>	<b>\$458.40</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

W T COX SUBSCRIPTION	Total		\$458.40
Total			\$1,014.30
WADDEL, BRITTANY, E.	433361	Travel-Seal, Brittany	\$213.87
	Total		\$213.87
	435027	Travel-Seal, B.	\$226.40
	Total		\$226.40
	436432	Travel-Seal, B.	\$169.06
	Total		\$169.06
	438331	Travel-Seal, B.	\$172.87
	Total		\$172.87
	439258	Travel-Seal, B.	\$160.22
	Total		\$160.22
	440959	Travel-Seal, B.	\$106.41
	Total		\$106.41
	441655	Travel-Seal, B.	\$129.69
	Total		\$129.69
	443128	Travel-Seal, B.	\$71.37
	Total		\$71.37
	444745	Travel-Seal, B.	\$142.27
	Total		\$142.27
	445354	Reimbursements- Seal,B. TNOYS Conference	\$200.00
	Total		\$200.00
	445973	Travel-Waddell B.	\$105.24
	Total		\$105.24
Total			\$1,697.40
WAGNER, DANIEL	446133	COSMETOLOGY/REFUND	\$122.00
	Total		\$122.00
Total			\$122.00
WAGNER, JEFF	446887	Refunds	\$19.15
	Total		\$19.15
Total			\$19.15

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>434599</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$382.78</b>
	<b>Total</b>		<b>\$382.78</b>
	<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$74.42</b>
	<b>Total</b>		<b>\$74.42</b>
	<b>434599</b>	<b>Food - Meals, Meeting and FCS - KARBS</b>	<b>\$206.93</b>
	<b>Total</b>		<b>\$206.93</b>
	<b>434599</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$46.86</b>
	<b>Total</b>		<b>\$46.86</b>
	<b>434599</b>	<b>concession fundraiser</b>	<b>\$25.08</b>
	<b>Total</b>		<b>\$25.08</b>
	<b>434599</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$210.06</b>
	<b>Total</b>		<b>\$210.06</b>
	<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$346.46</b>
	<b>Total</b>		<b>\$346.46</b>
	<b>434599</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$158.38</b>
	<b>Total</b>		<b>\$158.38</b>
	<b>434599</b>	<b>SEPTEMBER TEACHER INCENTIVES SODAS;PLASTIC WEAR;TR</b>	<b>\$164.78</b>
	<b>Total</b>		<b>\$164.78</b>
	<b>434599</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$32.63</b>
	<b>Total</b>		<b>\$32.63</b>
	<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$84.74</b>
	<b>Total</b>		<b>\$84.74</b>
	<b>434599</b>	<b>Office Supplies</b>	<b>\$294.87</b>
	<b>Total</b>		<b>\$294.87</b>
	<b>434599</b>	<b>Inservice Week</b>	<b>\$78.80</b>
	<b>Total</b>		<b>\$78.80</b>
	<b>434599</b>	<b>Principal providing teachers with beverages</b>	<b>\$92.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$92.54</b>
434599	Nurse- food supplies	\$352.72
<b>Total</b>		<b>\$352.72</b>
434599	Special Education	\$249.52
<b>Total</b>		<b>\$249.52</b>
434599	Furniture	\$439.78
<b>Total</b>		<b>\$439.78</b>
434599	Instructional and Curriculum	\$451.10
<b>Total</b>		<b>\$451.10</b>
434599	Food - Meals, Meeting and FCS - TALLEY	\$130.94
<b>Total</b>		<b>\$130.94</b>
434599	Guidance	\$31.91
<b>Total</b>		<b>\$31.91</b>
434599	Special Education	(\$47.05)
<b>Total</b>		<b>(\$47.05)</b>
434599	Special Education	\$46.47
<b>Total</b>		<b>\$46.47</b>
434599	SR SUNRISE	\$179.10
<b>Total</b>		<b>\$179.10</b>
434599	FOOD ITEMS AND PRIZES FOR PL	\$112.96
<b>Total</b>		<b>\$112.96</b>
434599	2Q-ELEM CAMPUSES-39332-PLASTIC CUPS	\$91.42
<b>Total</b>		<b>\$91.42</b>
434599	2Q-ELEM CAMPUSES-39332-PLASTIC CUPS	(\$91.42)
<b>Total</b>		<b>(\$91.42)</b>
434599	2Q-ELEM CAMPUSES-39332-PLASTIC CUPS	\$84.45
<b>Total</b>		<b>\$84.45</b>
434599	Office Supplies	\$34.22
<b>Total</b>		<b>\$34.22</b>
434599	Instructional and Curriculum	\$22.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$22.00</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$294.16</b>
<b>Total</b>		<b>\$294.16</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$33.92</b>
<b>Total</b>		<b>\$33.92</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$99.50</b>
<b>Total</b>		<b>\$99.50</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$79.39</b>
<b>Total</b>		<b>\$79.39</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$93.43</b>
<b>Total</b>		<b>\$93.43</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$99.72</b>
<b>Total</b>		<b>\$99.72</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$93.60</b>
<b>Total</b>		<b>\$93.60</b>
<b>434599</b>	<b>Food - Meals, Meeting and FCS - LAWRENCE</b>	<b>\$117.06</b>
<b>Total</b>		<b>\$117.06</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$114.49</b>
<b>Total</b>		<b>\$114.49</b>
<b>434599</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$51.39</b>
<b>Total</b>		<b>\$51.39</b>
<b>434599</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$246.16</b>
<b>Total</b>		<b>\$246.16</b>
<b>434599</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$429.48</b>
<b>Total</b>		<b>\$429.48</b>
<b>434599</b>	<b>Office Supplies</b>	<b>\$75.05</b>
<b>Total</b>		<b>\$75.05</b>
<b>434599</b>	<b>Gift Card</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>434599</b>	<b>Sunshine Cards</b>	<b>\$21.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$21.27</b>
434599	Food - Meals, Meeting and FCS	\$99.12
<b>Total</b>		<b>\$99.12</b>
434599	Food - Meals, Meeting and FCS - TALLEY	\$137.37
<b>Total</b>		<b>\$137.37</b>
434599	Instructional and Curriculum	\$339.95
<b>Total</b>		<b>\$339.95</b>
434599	Instructional and Curriculum	\$67.67
<b>Total</b>		<b>\$67.67</b>
434599	Food - Meals, Meeting and FCS	\$148.50
<b>Total</b>		<b>\$148.50</b>
434599	STUCO SUPPLIES	\$68.50
<b>Total</b>		<b>\$68.50</b>
434599	Awards, Trophies, Plaques and Promotional Products	\$13.97
<b>Total</b>		<b>\$13.97</b>
434599	Awards, Trophies, Plaques and Promotional Products	\$17.15
<b>Total</b>		<b>\$17.15</b>
434599	Food - Meals, Meeting and FCS	\$132.12
<b>Total</b>		<b>\$132.12</b>
434599	Instructional and Curriculum	\$27.23
<b>Total</b>		<b>\$27.23</b>
434599	Food - Meals, Meeting and FCS	\$191.33
	GENERAL SUPPLIES- FAMILY AND C	\$45.82
<b>Total</b>		<b>\$237.15</b>
434599	Fundraising	\$94.15
<b>Total</b>		<b>\$94.15</b>
434599	Instructional and Curriculum	\$70.26
<b>Total</b>		<b>\$70.26</b>
434599	Instructional and Curriculum	\$218.42

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$218.42</b>
434599	Food - Meals, Meeting and FCS/FOOD LABS	\$198.20
<b>Total</b>		<b>\$198.20</b>
434599	Food - Meals, Meeting and FCS/CON.& FAM. SCIENCE	\$108.40
<b>Total</b>		<b>\$108.40</b>
434599	Food - Meals, Meeting and FCS/FOOD LABS	\$279.37
<b>Total</b>		<b>\$279.37</b>
434599	Food - Meals, Meeting and FCS/FOOD LABS	\$295.43
<b>Total</b>		<b>\$295.43</b>
434599	Food - Meals, Meeting and FCS	\$68.99
<b>Total</b>		<b>\$68.99</b>
434599	Food - Meals, Meeting and FCS - TALLEY	\$157.38
<b>Total</b>		<b>\$157.38</b>
434599	Instructional and Curriculum	\$25.01
<b>Total</b>		<b>\$25.01</b>
434599	Food - LAWRENCE	\$127.12
<b>Total</b>		<b>\$127.12</b>
434599	Food - Meals, Meeting and FCS - TALLEY	\$134.30
<b>Total</b>		<b>\$134.30</b>
434599	Food - Meals, Meeting and FCS	\$87.08
<b>Total</b>		<b>\$87.08</b>
434599	Instructional and Curriculum	\$293.14
<b>Total</b>		<b>\$293.14</b>
434599	Office Supplies	\$41.86
<b>Total</b>		<b>\$41.86</b>
434599	Office Supplies	\$170.17
<b>Total</b>		<b>\$170.17</b>
434599	Fundraising	\$89.64
<b>Total</b>		<b>\$89.64</b>
434599	Office Supplies	\$91.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$91.94</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$227.45</b>
<b>Total</b>		<b>\$227.45</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$39.92</b>
<b>Total</b>		<b>\$39.92</b>
<b>434599</b>	<b>Office Supplies</b>	<b>\$131.99</b>
<b>Total</b>		<b>\$131.99</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$184.73</b>
<b>Total</b>		<b>\$184.73</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$55.59</b>
<b>Total</b>		<b>\$55.59</b>
<b>434599</b>	<b>PARTY PUP SUPPLIES</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$19.01</b>
<b>Total</b>		<b>\$19.01</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$149.15</b>
<b>Total</b>		<b>\$149.15</b>
<b>434599</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$70.72</b>
<b>Total</b>		<b>\$70.72</b>
<b>434599</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$104.45</b>
<b>Total</b>		<b>\$104.45</b>
<b>434599</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$21.80</b>
<b>Total</b>		<b>\$21.80</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$99.02</b>
<b>Total</b>		<b>\$99.02</b>
<b>434599</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$267.98</b>
<b>Total</b>		<b>\$267.98</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$24.92</b>
<b>Total</b>		<b>\$24.92</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$182.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$182.49</b>
<b>434599</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$29.10</b>
<b>Total</b>		<b>\$29.10</b>
<b>434599</b>	<b>Office Supplies</b>	<b>\$75.74</b>
<b>Total</b>		<b>\$75.74</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$127.12</b>
<b>Total</b>		<b>\$127.12</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$40.83</b>
<b>Total</b>		<b>\$40.83</b>
<b>434599</b>	<b>CANDY FOR HOMECOMING PARADE</b>	<b>\$147.40</b>
<b>Total</b>		<b>\$147.40</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$186.14</b>
<b>Total</b>		<b>\$186.14</b>
<b>434599</b>	<b>Office Supplies</b>	<b>\$153.93</b>
<b>Total</b>		<b>\$153.93</b>
<b>434599</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$402.53</b>
<b>Total</b>		<b>\$402.53</b>
<b>434599</b>	<b>Special Education</b>	<b>\$107.07</b>
<b>Total</b>		<b>\$107.07</b>
<b>434599</b>	<b>Special Education</b>	<b>\$50.21</b>
<b>Total</b>		<b>\$50.21</b>
<b>434599</b>	<b>Food - SENIOR SUNRISE - HOUSE</b>	<b>\$123.48</b>
<b>Total</b>		<b>\$123.48</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$63.68</b>
<b>Total</b>		<b>\$63.68</b>
<b>434599</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$80.11</b>
<b>Total</b>		<b>\$80.11</b>
<b>434599</b>	<b>Instructional and Curriculum - VARIN</b>	<b>\$124.19</b>
<b>Total</b>		<b>\$124.19</b>
<b>434599</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$100.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY

<b>Total</b>		<b>\$100.00</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$198.53</b>
<b>Total</b>		<b>\$198.53</b>
<b>434599</b>	<b>ESD Main Office</b>	<b>\$133.70</b>
<b>Total</b>		<b>\$133.70</b>
<b>434599</b>	<b>Prairie Trail ESD</b>	<b>\$202.98</b>
<b>Total</b>		<b>\$202.98</b>
<b>434599</b>	<b>SUPPLIES FOR NORTH TX GIVING DAY</b>	<b>\$148.45</b>
<b>Total</b>		<b>\$148.45</b>
<b>434599</b>	<b>TEXAS FLAG</b>	<b>\$46.48</b>
<b>Total</b>		<b>\$46.48</b>
<b>434599</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$198.70</b>
<b>Total</b>		<b>\$198.70</b>
<b>434599</b>	<b>student support supplies</b>	<b>\$287.76</b>
<b>Total</b>		<b>\$287.76</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$39.96</b>
<b>Total</b>		<b>\$39.96</b>
<b>434599</b>	<b>Instructional and Curriculum/CON.&amp; FAM. SCIENCE</b>	<b>\$44.20</b>
<b>Total</b>		<b>\$44.20</b>
<b>434599</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$346.92</b>
<b>Total</b>		<b>\$346.92</b>
<b>434599</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$319.56</b>
<b>Total</b>		<b>\$319.56</b>
<b>434599</b>	<b>Instructional and Curriculum</b>	<b>\$170.09</b>
<b>Total</b>		<b>\$170.09</b>
<b>434599</b>	<b>Instructional and Curriculum/FOOD LABS</b>	<b>\$234.63</b>
<b>Total</b>		<b>\$234.63</b>
<b>434599</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY	434599	CLEANUP	\$49.40
	<b>Total</b>		<b>\$49.40</b>
	434599	Instructional and Curriculum	\$191.49
	<b>Total</b>		<b>\$191.49</b>
	434599	COFFEE CART AND CLASSROOM SUPPLIES	\$299.43
	<b>Total</b>		<b>\$299.43</b>
	434599	BIRTHDAY TREATS FROM SUNSHINE FUND	\$91.53
	<b>Total</b>		<b>\$91.53</b>
	434599	Awards, Trophies, Plaques and Promotional Products	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	434712	Instructional and Curriculum	\$279.50
	<b>Total</b>		<b>\$279.50</b>
	436725	Instructional and Curriculum	\$37.42
	<b>Total</b>		<b>\$37.42</b>
	436725	Food - Meals, Meeting and FCS	\$155.13
	<b>Total</b>		<b>\$155.13</b>
	436725	Instructional and Curriculum	\$161.05
	<b>Total</b>		<b>\$161.05</b>
	436725	Memorial ESD Program	\$199.18
	<b>Total</b>		<b>\$199.18</b>
	436725	student support supplies	\$98.94
	<b>Total</b>		<b>\$98.94</b>
	436725	STUDENT SUPPORT SUPPLIES	\$199.07
	<b>Total</b>		<b>\$199.07</b>
	436725	STUDENT SUPPORT SUPPLIES	\$49.76
	<b>Total</b>		<b>\$49.76</b>
	436725	STUDENT SUPPORT SUPPLIES	\$148.13
	<b>Total</b>		<b>\$148.13</b>
	436725	Food - Meals, Meeting and FCS	\$145.72

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$145.72</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$130.61</b>
<b>Total</b>		<b>\$130.61</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$163.50</b>
<b>Total</b>		<b>\$163.50</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$78.06</b>
<b>Total</b>		<b>\$78.06</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$82.87</b>
<b>Total</b>		<b>\$82.87</b>
<b>436725</b>	<b>Staff incentives and treats</b>	<b>\$151.44</b>
<b>Total</b>		<b>\$151.44</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$130.89</b>
<b>Total</b>		<b>\$130.89</b>
<b>436725</b>	<b>Liberty ESD Program</b>	<b>\$199.99</b>
<b>Total</b>		<b>\$199.99</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$199.90</b>
<b>Total</b>		<b>\$199.90</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$149.64</b>
<b>Total</b>		<b>\$149.64</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$85.05</b>
<b>Total</b>		<b>\$85.05</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$71.85</b>
<b>Total</b>		<b>\$71.85</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$119.81</b>
<b>Total</b>		<b>\$119.81</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$121.91</b>
<b>Total</b>		<b>\$121.91</b>
<b>436725</b>	<b>Bluebonnet ESD Program</b>	<b>\$224.24</b>
<b>Total</b>		<b>\$224.24</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$329.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$329.00</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$354.35</b>
<b>Total</b>		<b>\$354.35</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$59.54</b>
<b>Total</b>		<b>\$59.54</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$176.23</b>
<b>Total</b>		<b>\$176.23</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$60.70</b>
<b>Total</b>		<b>\$60.70</b>
<b>436725</b>	<b>Food - TALLEY</b>	<b>\$103.72</b>
<b>Total</b>		<b>\$103.72</b>
<b>436725</b>	<b>Special Education</b>	<b>\$99.49</b>
<b>Total</b>		<b>\$99.49</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$48.80</b>
<b>Total</b>		<b>\$48.80</b>
<b>436725</b>	<b>Performing and Fine Arts</b>	<b>\$48.40</b>
<b>Total</b>		<b>\$48.40</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$342.98</b>
<b>Total</b>		<b>\$342.98</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$91.48</b>
<b>Total</b>		<b>\$91.48</b>
<b>436725</b>	<b>Special Education</b>	<b>\$24.85</b>
<b>Total</b>		<b>\$24.85</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.44</b>
<b>Total</b>		<b>\$49.44</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.02</b>
<b>Total</b>		<b>\$49.02</b>
<b>436725</b>	<b>basket</b>	<b>\$81.89</b>
<b>Total</b>		<b>\$81.89</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$162.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$162.92</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$579.59</b>
<b>Total</b>		<b>\$579.59</b>
<b>436725</b>	<b>ESD Main Office</b>	<b>\$369.07</b>
<b>Total</b>		<b>\$369.07</b>
<b>436725</b>	<b>ESD Main Office</b>	<b>\$114.61</b>
<b>Total</b>		<b>\$114.61</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$174.27</b>
<b>Total</b>		<b>\$174.27</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$24.86</b>
<b>Total</b>		<b>\$24.86</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$134.09</b>
<b>Total</b>		<b>\$134.09</b>
<b>436725</b>	<b>Coyote Ridge ESD Program</b>	<b>\$149.45</b>
<b>Total</b>		<b>\$149.45</b>
<b>436725</b>	<b>Mill St ESD Program</b>	<b>\$48.00</b>
<b>Total</b>		<b>\$48.00</b>
<b>436725</b>	<b>SUNSHINE SUPPLIES</b>	<b>\$19.74</b>
<b>Total</b>		<b>\$19.74</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$77.54</b>
<b>Total</b>		<b>\$77.54</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$118.75</b>
<b>Total</b>		<b>\$118.75</b>
<b>436725</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>436725</b>	<b>Mason Jars for Teacher Kindness</b>	<b>\$31.74</b>
<b>Total</b>		<b>\$31.74</b>
<b>436725</b>	<b>Office Supplies</b>	<b>\$58.22</b>
<b>Total</b>		<b>\$58.22</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$195.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY

<b>Total</b>		<b>\$195.01</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$42.99</b>
<b>Total</b>		<b>\$42.99</b>
<b>436725</b>	<b>Student support supplies</b>	<b>\$23.46</b>
<b>Total</b>		<b>\$23.46</b>
<b>436725</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$420.00</b>
<b>Total</b>		<b>\$420.00</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$320.03</b>
<b>Total</b>		<b>\$320.03</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$147.14</b>
<b>Total</b>		<b>\$147.14</b>
<b>436725</b>	<b>Gift for custodian</b>	<b>\$54.10</b>
<b>Total</b>		<b>\$54.10</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$148.26</b>
<b>Total</b>		<b>\$148.26</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$43.35</b>
<b>Total</b>		<b>\$43.35</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$103.50</b>
<b>Total</b>		<b>\$103.50</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$35.59</b>
<b>Total</b>		<b>\$35.59</b>
<b>436725</b>	<b>Food - TALLEY</b>	<b>\$90.26</b>
<b>Total</b>		<b>\$90.26</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$144.06</b>
<b>Total</b>		<b>\$144.06</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$90.28</b>
<b>Total</b>		<b>\$90.28</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$194.08</b>
<b>Total</b>		<b>\$194.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>436725</b>	<b>Meeting supplies</b>	<b>\$58.36</b>
	<b>Total</b>		<b>\$58.36</b>
	<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$180.80</b>
	<b>Total</b>		<b>\$180.80</b>
	<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$93.92</b>
	<b>Total</b>		<b>\$93.92</b>
	<b>436725</b>	<b>1st grade classroom supplies</b>	<b>\$120.68</b>
	<b>Total</b>		<b>\$120.68</b>
	<b>436725</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$338.64</b>
	<b>Total</b>		<b>\$338.64</b>
	<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$15.00</b>
		<b>MISC OPERATING COSTS</b>	<b>\$128.46</b>
	<b>Total</b>		<b>\$143.46</b>
	<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$76.31</b>
	<b>Total</b>		<b>\$76.31</b>
	<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$76.57</b>
	<b>Total</b>		<b>\$76.57</b>
	<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$64.25</b>
	<b>Total</b>		<b>\$64.25</b>
	<b>436725</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$48.63</b>
	<b>Total</b>		<b>\$48.63</b>
	<b>436725</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$63.80</b>
	<b>Total</b>		<b>\$63.80</b>
	<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$170.41</b>
	<b>Total</b>		<b>\$170.41</b>
	<b>436725</b>	<b>Central ESD Program</b>	<b>\$98.06</b>
	<b>Total</b>		<b>\$98.06</b>
	<b>436725</b>	<b>Stuco activity</b>	<b>\$36.70</b>
	<b>Total</b>		<b>\$36.70</b>
	<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$179.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$179.96</b>
<b>436725</b>	<b>Special Education</b>	<b>\$44.88</b>
<b>Total</b>		<b>\$44.88</b>
<b>436725</b>	<b>Food - LAWRENCE</b>	<b>\$232.71</b>
<b>Total</b>		<b>\$232.71</b>
<b>436725</b>	<b>Performing and Fine Arts</b>	<b>\$92.47</b>
<b>Total</b>		<b>\$92.47</b>
<b>436725</b>	<b>OCTOBER TEACHER INCENTIVES SODAS; WATER; SNACKS; C</b>	<b>\$218.35</b>
<b>Total</b>		<b>\$218.35</b>
<b>436725</b>	<b>Polser ESD Program</b>	<b>\$149.83</b>
<b>Total</b>		<b>\$149.83</b>
<b>436725</b>	<b>Special Education</b>	<b>\$68.86</b>
<b>Total</b>		<b>\$68.86</b>
<b>436725</b>	<b>Food - TALLEY</b>	<b>\$157.62</b>
<b>Total</b>		<b>\$157.62</b>
<b>436725</b>	<b>Special Education</b>	<b>\$98.27</b>
<b>Total</b>		<b>\$98.27</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$197.80</b>
<b>Total</b>		<b>\$197.80</b>
<b>436725</b>	<b>DECORATING SUPPLIES FOR EVENTS</b>	<b>\$94.33</b>
<b>Total</b>		<b>\$94.33</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$40.28</b>
<b>Total</b>		<b>\$40.28</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$49.75</b>
<b>Total</b>		<b>\$49.75</b>
<b>436725</b>	<b>student support supplies</b>	<b>\$74.97</b>
<b>Total</b>		<b>\$74.97</b>
<b>436725</b>	<b>student support supplies</b>	<b>\$49.86</b>
<b>Total</b>		<b>\$49.86</b>
<b>436725</b>	<b>student support supplies</b>	<b>\$74.26</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$74.26</b>
<b>436725</b>	<b>student support supplies</b>	<b>\$148.39</b>
<b>Total</b>		<b>\$148.39</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$376.77</b>
<b>Total</b>		<b>\$376.77</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$148.96</b>
<b>Total</b>		<b>\$148.96</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$125.82</b>
<b>Total</b>		<b>\$125.82</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$118.24</b>
<b>Total</b>		<b>\$118.24</b>
<b>436725</b>	<b>Food - TALLEY</b>	<b>\$148.19</b>
<b>Total</b>		<b>\$148.19</b>
<b>436725</b>	<b>CLASS SUPPLIES - WAGNER</b>	<b>\$65.90</b>
<b>Total</b>		<b>\$65.90</b>
<b>436725</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$122.03</b>
<b>Total</b>		<b>\$122.03</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$29.43</b>
<b>Total</b>		<b>\$29.43</b>
<b>436725</b>	<b>GEN SUPPLIES-SOCIAL WORKERS</b>	<b>\$47.68</b>
	<b>Instructional and Curriculum</b>	<b>\$15.70</b>
<b>Total</b>		<b>\$63.38</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$89.10</b>
<b>Total</b>		<b>\$89.10</b>
<b>436725</b>	<b>Office Supplies</b>	<b>\$188.51</b>
<b>Total</b>		<b>\$188.51</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$124.60</b>
<b>Total</b>		<b>\$124.60</b>
<b>436725</b>	<b>Special Education</b>	<b>\$247.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$247.50</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$63.33</b>
<b>Total</b>		<b>\$63.33</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$122.53</b>
<b>Total</b>		<b>\$122.53</b>
<b>436725</b>	<b>Office Supplies</b>	<b>\$36.35</b>
<b>Total</b>		<b>\$36.35</b>
<b>436725</b>	<b>Inst/Curr - Homecoming Float</b>	<b>\$11.11</b>
<b>Total</b>		<b>\$11.11</b>
<b>436725</b>	<b>Performing and Fine Arts</b>	<b>\$46.34</b>
<b>Total</b>		<b>\$46.34</b>
<b>436725</b>	<b>Sunshine - Boss' Week</b>	<b>\$80.75</b>
<b>Total</b>		<b>\$80.75</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.70</b>
<b>Total</b>		<b>\$49.70</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$130.36</b>
<b>Total</b>		<b>\$130.36</b>
<b>436725</b>	<b>Office Supplies - BRUNETT</b>	<b>\$158.91</b>
<b>Total</b>		<b>\$158.91</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$26.87</b>
<b>Total</b>		<b>\$26.87</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$148.28</b>
<b>Total</b>		<b>\$148.28</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$98.52</b>
<b>Total</b>		<b>\$98.52</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$49.31</b>
<b>Total</b>		<b>\$49.31</b>
<b>436725</b>	<b>*** Assorted Items***</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$32.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$32.16</b>
<b>436725</b>	<b>Food - HOUSE</b>	<b>\$166.68</b>
<b>Total</b>		<b>\$166.68</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$41.70</b>
<b>Total</b>		<b>\$41.70</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$88.75</b>
<b>Total</b>		<b>\$88.75</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$78.54</b>
<b>Total</b>		<b>\$78.54</b>
<b>436725</b>	<b>Special Education</b>	<b>\$67.81</b>
<b>Total</b>		<b>\$67.81</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$86.14</b>
<b>Total</b>		<b>\$86.14</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$85.11</b>
<b>Total</b>		<b>\$85.11</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$278.42</b>
<b>Total</b>		<b>\$278.42</b>
<b>436725</b>	<b>Instructional and Curriculum/HANDS OF HOPE</b>	<b>\$77.65</b>
<b>Total</b>		<b>\$77.65</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$99.79</b>
<b>Total</b>		<b>\$99.79</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$83.57</b>
<b>Total</b>		<b>\$83.57</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$88.69</b>
<b>Total</b>		<b>\$88.69</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$99.02</b>
<b>Total</b>		<b>\$99.02</b>
<b>436725</b>	<b>OPEN PURCHASE ORDER</b>	<b>\$46.06</b>
<b>Total</b>		<b>\$46.06</b>
<b>436725</b>	<b>SUNSHINE GIFTS FOR BOSS' DAY</b>	<b>\$69.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY

<b>Total</b>		<b>\$69.75</b>
<b>436725</b>	<b>PARENT ENGAGEMENT</b>	<b>\$174.00</b>
<b>Total</b>		<b>\$174.00</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$16.94</b>
<b>Total</b>		<b>\$16.94</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$14.34</b>
<b>Total</b>		<b>\$14.34</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$182.45</b>
<b>Total</b>		<b>\$182.45</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$138.35</b>
<b>Total</b>		<b>\$138.35</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$27.90</b>
<b>Total</b>		<b>\$27.90</b>
<b>436725</b>	<b>Fundraising</b>	<b>\$99.60</b>
<b>Total</b>		<b>\$99.60</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.96</b>
<b>Total</b>		<b>\$93.96</b>
<b>436725</b>	<b>Food - FCS- TALLEY</b>	<b>\$162.79</b>
<b>Total</b>		<b>\$162.79</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.25</b>
<b>Total</b>		<b>\$74.25</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$96.20</b>
<b>Total</b>		<b>\$96.20</b>
<b>436725</b>	<b>HALLOWWEN CARNIVAL</b>	<b>\$59.65</b>
<b>Total</b>		<b>\$59.65</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$99.34</b>
<b>Total</b>		<b>\$99.34</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$168.62</b>
<b>Total</b>		<b>\$168.62</b>
<b>436725</b>	<b>Food - TALLEY</b>	<b>\$96.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$96.58</b>
436725	Food - Meals, Meeting and FCS	\$308.47
<b>Total</b>		<b>\$308.47</b>
436725	Instructional and Curriculum	\$297.12
<b>Total</b>		<b>\$297.12</b>
436725	Instructional and Curriculum	\$186.63
<b>Total</b>		<b>\$186.63</b>
436725	Instructional and Curriculum	\$443.63
<b>Total</b>		<b>\$443.63</b>
436725	Food - Meals, Meeting and FCS	\$75.66
<b>Total</b>		<b>\$75.66</b>
436725	Instructional and Curriculum	\$75.00
<b>Total</b>		<b>\$75.00</b>
436725	Fundraising	\$90.81
<b>Total</b>		<b>\$90.81</b>
436725	Instructional and Curriculum	\$90.10
<b>Total</b>		<b>\$90.10</b>
436725	Food - Meals, Meeting and FCS	\$15.72
<b>Total</b>		<b>\$15.72</b>
436725	Food - Meals, Meeting and FCS	\$109.02
<b>Total</b>		<b>\$109.02</b>
436725	Instructional and Curriculum	\$364.79
<b>Total</b>		<b>\$364.79</b>
436725	Food - Meals, Meeting and FCS	\$114.28
<b>Total</b>		<b>\$114.28</b>
436725	Instructional and Curriculum	\$74.36
<b>Total</b>		<b>\$74.36</b>
436725	Food - Meals, Meeting and FCS	\$99.39
<b>Total</b>		<b>\$99.39</b>
436725	STUDENT SUPPORT SUPPLIES	\$199.01

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WAL MART COMMUNITY

<b>Total</b>		<b>\$199.01</b>
<b>436725</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>(\$17.06)</b>
<b>Total</b>		<b>(\$17.06)</b>
<b>436725</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$15.76</b>
<b>Total</b>		<b>\$15.76</b>
<b>436725</b>	<b>Office Supplies</b>	<b>\$148.41</b>
<b>Total</b>		<b>\$148.41</b>
<b>436725</b>	<b>Office Supplies</b>	<b>(\$148.41)</b>
<b>Total</b>		<b>(\$148.41)</b>
<b>436725</b>	<b>Office Supplies</b>	<b>\$138.35</b>
<b>Total</b>		<b>\$138.35</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$381.98</b>
<b>Total</b>		<b>\$381.98</b>
<b>436725</b>	<b>COFFEE CART ITEMS</b>	<b>\$98.56</b>
<b>Total</b>		<b>\$98.56</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$30.70</b>
<b>Total</b>		<b>\$30.70</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$344.32</b>
<b>Total</b>		<b>\$344.32</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$169.89</b>
<b>Total</b>		<b>\$169.89</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$148.87</b>
<b>Total</b>		<b>\$148.87</b>
<b>436725</b>	<b>Food - LAWRENCE</b>	<b>\$141.33</b>
<b>Total</b>		<b>\$141.33</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.09</b>
<b>Total</b>		<b>\$99.09</b>
<b>436725</b>	<b>Office Supplies</b>	<b>\$15.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$15.41</b>
<b>436725</b>	<b>Office Supplies</b>	<b>\$198.69</b>
<b>Total</b>		<b>\$198.69</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$59.69</b>
<b>Total</b>		<b>\$59.69</b>
<b>436725</b>	<b>Food - TALLEY</b>	<b>\$120.35</b>
<b>Total</b>		<b>\$120.35</b>
<b>436725</b>	<b>student support supplies</b>	<b>\$161.33</b>
<b>Total</b>		<b>\$161.33</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$99.64</b>
<b>Total</b>		<b>\$99.64</b>
<b>436725</b>	<b>Special Education</b>	<b>\$88.34</b>
<b>Total</b>		<b>\$88.34</b>
<b>436725</b>	<b>STUCO</b>	<b>\$67.66</b>
<b>Total</b>		<b>\$67.66</b>
<b>436725</b>	<b>Performing and Fine Arts</b>	<b>\$57.67</b>
<b>Total</b>		<b>\$57.67</b>
<b>436725</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.17</b>
<b>Total</b>		<b>\$49.17</b>
<b>436725</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$52.20</b>
	<b>Parent Meeting supplies</b>	<b>\$96.76</b>
<b>Total</b>		<b>\$148.96</b>
<b>436725</b>	<b>HoCo Float- candy</b>	<b>\$44.16</b>
<b>Total</b>		<b>\$44.16</b>
<b>436725</b>	<b>CLASS SUPPLIES - WATSON</b>	<b>\$229.22</b>
<b>Total</b>		<b>\$229.22</b>
<b>436725</b>	<b>Valley Ridge ESD Program</b>	<b>\$49.17</b>
<b>Total</b>		<b>\$49.17</b>
<b>436725</b>	<b>Parkway ESD program</b>	<b>\$84.47</b>
<b>Total</b>		<b>\$84.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>436725</b>	<b>Hicks ESD Program</b>	<b>\$227.45</b>
	<b>Total</b>		<b>\$227.45</b>
	<b>436725</b>	<b>Sunshine - Boss' Week</b>	<b>\$21.09</b>
	<b>Total</b>		<b>\$21.09</b>
	<b>436725</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$127.28</b>
	<b>Total</b>		<b>\$127.28</b>
	<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$171.57</b>
	<b>Total</b>		<b>\$171.57</b>
	<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$75.28</b>
	<b>Total</b>		<b>\$75.28</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$148.35</b>
	<b>Total</b>		<b>\$148.35</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$49.46</b>
	<b>Total</b>		<b>\$49.46</b>
	<b>438383</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$198.51</b>
	<b>Total</b>		<b>\$198.51</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$47.83</b>
	<b>Total</b>		<b>\$47.83</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$61.39</b>
	<b>Total</b>		<b>\$61.39</b>
	<b>438383</b>	<b>BLT Supplies</b>	<b>\$53.84</b>
	<b>Total</b>		<b>\$53.84</b>
	<b>438383</b>	<b>DECORATIONS FOR THE BUILDING</b>	<b>\$101.91</b>
	<b>Total</b>		<b>\$101.91</b>
	<b>438383</b>	<b>FASHION CLUB SUPPLIES - WATSON</b>	<b>\$58.02</b>
	<b>Total</b>		<b>\$58.02</b>
	<b>438383</b>	<b>Sunshine - Candy Grams</b>	<b>\$59.32</b>
	<b>Total</b>		<b>\$59.32</b>
	<b>438383</b>	<b>FIELD DAY SUPPLIES</b>	<b>\$46.72</b>



**LEWISVILLE ISD CHECK REGISTER**  
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**WAL MART COMMUNITY**

<b>Total</b>		<b>\$46.72</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$105.85</b>
<b>Total</b>		<b>\$105.85</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$320.58</b>
<b>Total</b>		<b>\$320.58</b>
<b>438383</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$49.16</b>
<b>Total</b>		<b>\$49.16</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$198.61</b>
<b>Total</b>		<b>\$198.61</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$200.67</b>
<b>Total</b>		<b>\$200.67</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$104.42</b>
<b>Total</b>		<b>\$104.42</b>
<b>438383</b>	<b>Special Education</b>	<b>\$73.85</b>
<b>Total</b>		<b>\$73.85</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$37.48</b>
<b>Total</b>		<b>\$37.48</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$49.60</b>
<b>Total</b>		<b>\$49.60</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$33.88</b>
<b>Total</b>		<b>\$33.88</b>
<b>438383</b>	<b>Office Supplies</b>	<b>\$44.06</b>
<b>Total</b>		<b>\$44.06</b>
<b>438383</b>	<b>SNACKS FOR SUBS/STAFF</b>	<b>\$113.67</b>
<b>Total</b>		<b>\$113.67</b>
<b>438383</b>	<b>Staff Moral Booster</b>	<b>\$31.92</b>
<b>Total</b>		<b>\$31.92</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$71.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$71.16</b>
<b>438383</b>	<b>Office Supplies</b>	<b>\$28.76</b>
<b>Total</b>		<b>\$28.76</b>
<b>436725</b>	<b>Instructional and Curriculum</b>	<b>\$178.92</b>
<b>Total</b>		<b>\$178.92</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$200.69</b>
<b>Total</b>		<b>\$200.69</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$123.05</b>
<b>Total</b>		<b>\$123.05</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$87.68</b>
<b>Total</b>		<b>\$87.68</b>
<b>438383</b>	<b>Athletics</b>	<b>\$168.74</b>
<b>Total</b>		<b>\$168.74</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$348.02</b>
<b>Total</b>		<b>\$348.02</b>
<b>438383</b>	<b>Instructional and Curriculum/SCIENCE</b>	<b>\$256.28</b>
<b>Total</b>		<b>\$256.28</b>
<b>438383</b>	<b>Bluebonnet ESD Program</b>	<b>\$130.96</b>
<b>Total</b>		<b>\$130.96</b>
<b>438383</b>	<b>Orange Snack Day for Staff</b>	<b>\$188.49</b>
<b>Total</b>		<b>\$188.49</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$203.30</b>
<b>Total</b>		<b>\$203.30</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>(\$108.97)</b>
<b>Total</b>		<b>(\$108.97)</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$111.78</b>
<b>Total</b>		<b>\$111.78</b>
<b>438383</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$141.93</b>
	<b>Total</b>		<b>\$141.93</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$6.70</b>
	<b>Total</b>		<b>\$6.70</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$299.37</b>
	<b>Total</b>		<b>\$299.37</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$19.74</b>
	<b>Total</b>		<b>\$19.74</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$49.68</b>
	<b>Total</b>		<b>\$49.68</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$36.44</b>
	<b>Total</b>		<b>\$36.44</b>
	<b>438383</b>	<b>Supplies for Chief of Schools</b>	<b>\$120.18</b>
	<b>Total</b>		<b>\$120.18</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$118.88</b>
	<b>Total</b>		<b>\$118.88</b>
	<b>438383</b>	<b>Office Supplies</b>	<b>\$84.28</b>
	<b>Total</b>		<b>\$84.28</b>
	<b>438383</b>	<b>Food - FCS - TALLEY</b>	<b>\$113.16</b>
	<b>Total</b>		<b>\$113.16</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$56.37</b>
	<b>Total</b>		<b>\$56.37</b>
	<b>438383</b>	<b>Instructional and Curriculum/APP.&amp; SEWING</b>	<b>\$264.41</b>
	<b>Total</b>		<b>\$264.41</b>
	<b>438383</b>	<b>Instructional and Curriculum/APP.&amp; SEWING</b>	<b>\$149.72</b>
	<b>Total</b>		<b>\$149.72</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$32.80</b>

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**WAL MART COMMUNITY**

<b>Total</b>		<b>\$32.80</b>
<b>438383</b>	<b>TRAINER SUPPLIES - BRUNETT</b>	<b>\$118.09</b>
<b>Total</b>		<b>\$118.09</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$332.26</b>
<b>Total</b>		<b>\$332.26</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$67.61</b>
<b>Total</b>		<b>\$67.61</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$46.81</b>
<b>Total</b>		<b>\$46.81</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$198.36</b>
<b>Total</b>		<b>\$198.36</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$89.66</b>
<b>Total</b>		<b>\$89.66</b>
<b>438383</b>	<b>STUDENT HYGIENE PRODUCTS</b>	<b>\$31.70</b>
<b>Total</b>		<b>\$31.70</b>
<b>438383</b>	<b>Health Services</b>	<b>\$198.61</b>
<b>Total</b>		<b>\$198.61</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$270.38</b>
<b>Total</b>		<b>\$270.38</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$55.66</b>
<b>Total</b>		<b>\$55.66</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$102.28</b>
<b>Total</b>		<b>\$102.28</b>
<b>438383</b>	<b>Inst/Curr - AVLS Supplies and Reinforcers</b>	<b>\$299.00</b>
<b>Total</b>		<b>\$299.00</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$103.96</b>
<b>Total</b>		<b>\$103.96</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$362.97</b>
<b>Total</b>		<b>\$362.97</b>
<b>438383</b>	<b>COSUTMES AND PROPS FOR PLAY</b>	<b>\$204.64</b>

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**WAL MART COMMUNITY**

<b>Total</b>		<b>\$204.64</b>
<b>438383</b>	<b>COSUTMES AND PROPS FOR PLAY</b>	<b>(\$204.64)</b>
<b>Total</b>		<b>(\$204.64)</b>
<b>438383</b>	<b>COSUTMES AND PROPS FOR PLAY</b>	<b>\$189.04</b>
<b>Total</b>		<b>\$189.04</b>
<b>438383</b>	<b>Performing and Fine Arts</b>	<b>\$285.80</b>
<b>Total</b>		<b>\$285.80</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$38.97</b>
<b>Total</b>		<b>\$38.97</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$65.74</b>
<b>Total</b>		<b>\$65.74</b>
<b>438383</b>	<b>Food - FCS - TALLEY</b>	<b>\$448.72</b>
<b>Total</b>		<b>\$448.72</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$85.37</b>
<b>Total</b>		<b>\$85.37</b>
<b>438383</b>	<b>Food - FCS - TALLEY</b>	<b>\$93.06</b>
<b>Total</b>		<b>\$93.06</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$179.28</b>
<b>Total</b>		<b>\$179.28</b>
<b>438383</b>	<b>SUPPLIES FOR CAMPUS</b>	<b>\$68.88</b>
<b>Total</b>		<b>\$68.88</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$19.48</b>
<b>Total</b>		<b>\$19.48</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$348.36</b>
<b>Total</b>		<b>\$348.36</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$58.81</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$150.68</b>
<b>Total</b>		<b>\$209.49</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$67.61)</b>

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**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY

<b>Total</b>		<b>(\$67.61)</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$67.19</b>
<b>Total</b>		<b>\$67.19</b>
<b>438383</b>	<b>student support supplies</b>	<b>\$243.16</b>
<b>Total</b>		<b>\$243.16</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$83.24</b>
<b>Total</b>		<b>\$83.24</b>
<b>438383</b>	<b>homecoming dance</b>	<b>\$181.98</b>
<b>Total</b>		<b>\$181.98</b>
<b>438383</b>	<b>STUCO SUPPLIES-SUBS</b>	<b>\$19.66</b>
<b>Total</b>		<b>\$19.66</b>
<b>438383</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$62.61</b>
<b>Total</b>		<b>\$62.61</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$297.42</b>
<b>Total</b>		<b>\$297.42</b>
<b>438383</b>	<b>SUNSHINE CLUB ITEMS</b>	<b>\$289.16</b>
<b>Total</b>		<b>\$289.16</b>
<b>438382</b>	<b>Instructional and Curriculum</b>	<b>\$99.14</b>
<b>Total</b>		<b>\$99.14</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$139.99</b>
<b>Total</b>		<b>\$139.99</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$61.84</b>
<b>Total</b>		<b>\$61.84</b>
<b>438383</b>	<b>Food - LAWRENCE</b>	<b>\$107.20</b>
<b>Total</b>		<b>\$107.20</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.37</b>
	<b>Total</b>		<b>\$49.37</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$68.88</b>
	<b>Total</b>		<b>\$68.88</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$16.62</b>
	<b>Total</b>		<b>\$16.62</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$38.80</b>
	<b>Total</b>		<b>\$38.80</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$99.04</b>
	<b>Total</b>		<b>\$99.04</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$65.53</b>
	<b>Total</b>		<b>\$65.53</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$29.79</b>
	<b>Total</b>		<b>\$29.79</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$68.38</b>
	<b>Total</b>		<b>\$68.38</b>
	<b>438383</b>	<b>Students support supplies</b>	<b>\$198.58</b>
	<b>Total</b>		<b>\$198.58</b>
	<b>438383</b>	<b>*** Change Description ***</b>	<b>\$49.13</b>
	<b>Total</b>		<b>\$49.13</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$95.55</b>
	<b>Total</b>		<b>\$95.55</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$60.28</b>
	<b>Total</b>		<b>\$60.28</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$97.03</b>
	<b>Total</b>		<b>\$97.03</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.60</b>
	<b>Total</b>		<b>\$49.60</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$91.83</b>
	<b>Total</b>		<b>\$91.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>438383</b>	<b>Sunshine Gift Card</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>438383</b>	<b>Special Education</b>	<b>\$499.61</b>
	<b>Total</b>		<b>\$499.61</b>
	<b>438383</b>	<b>NJHS field day</b>	<b>\$59.53</b>
	<b>Total</b>		<b>\$59.53</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$51.52</b>
	<b>Total</b>		<b>\$51.52</b>
	<b>438383</b>	<b>Red Cup Day</b>	<b>\$140.40</b>
	<b>Total</b>		<b>\$140.40</b>
	<b>438383</b>	<b>ITEMS FOR COFFEE CART AND CLASSROOM INCENTIVES</b>	<b>\$112.92</b>
	<b>Total</b>		<b>\$112.92</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$383.85</b>
	<b>Total</b>		<b>\$383.85</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.40</b>
	<b>Total</b>		<b>\$50.40</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$66.64</b>
	<b>Total</b>		<b>\$66.64</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$317.63</b>
	<b>Total</b>		<b>\$317.63</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$96.68</b>
	<b>Total</b>		<b>\$96.68</b>
	<b>438383</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	<b>\$24.78</b>
		<b>Performing and Fine Arts</b>	<b>\$49.55</b>
	<b>Total</b>		<b>\$74.33</b>
	<b>438383</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	<b>(\$3.29)</b>
		<b>Performing and Fine Arts</b>	<b>(\$6.59)</b>
	<b>Total</b>		<b>(\$9.88)</b>
	<b>438383</b>	<b>Performing and Fine Arts</b>	<b>\$68.48</b>
	<b>Total</b>		<b>\$68.48</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$45.15</b>
	<b>Total</b>		<b>\$45.15</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$75.90</b>
	<b>Total</b>		<b>\$75.90</b>
	<b>438383</b>	<b>Assorted Snacks for Meetings</b>	<b>\$41.62</b>
	<b>Total</b>		<b>\$41.62</b>
	<b>438383</b>	<b>Special Education</b>	<b>\$92.72</b>
	<b>Total</b>		<b>\$92.72</b>
	<b>438383</b>	<b>Food - FCS - TALLEY</b>	<b>\$168.54</b>
	<b>Total</b>		<b>\$168.54</b>
	<b>438383</b>	<b>CANDY/GIFTS FOR CONTEST</b>	<b>\$25.97</b>
	<b>Total</b>		<b>\$25.97</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$40.94</b>
	<b>Total</b>		<b>\$40.94</b>
	<b>438383</b>	<b>POTATO BAR FOR STAFF</b>	<b>\$57.42</b>
	<b>Total</b>		<b>\$57.42</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$73.44</b>
	<b>Total</b>		<b>\$73.44</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.56</b>
	<b>Total</b>		<b>\$49.56</b>
	<b>438383</b>	<b>Office Supplies</b>	<b>\$129.66</b>
	<b>Total</b>		<b>\$129.66</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.25</b>
	<b>Total</b>		<b>\$47.25</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$116.87</b>
	<b>Total</b>		<b>\$116.87</b>
	<b>438383</b>	<b>Special Education</b>	<b>\$99.19</b>
	<b>Total</b>		<b>\$99.19</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$46.62</b>
	<b>Total</b>		<b>\$46.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$66.59</b>
	<b>Total</b>		<b>\$66.59</b>
	<b>438383</b>	<b>Sunshine Club Items</b>	<b>\$137.28</b>
	<b>Total</b>		<b>\$137.28</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$124.49</b>
	<b>Total</b>		<b>\$124.49</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$71.22</b>
	<b>Total</b>		<b>\$71.22</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$131.46</b>
	<b>Total</b>		<b>\$131.46</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$96.66</b>
	<b>Total</b>		<b>\$96.66</b>
	<b>438383</b>	<b>Food - FCS - TALLEY</b>	<b>\$179.08</b>
	<b>Total</b>		<b>\$179.08</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$124.93</b>
	<b>Total</b>		<b>\$124.93</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$133.28</b>
	<b>Total</b>		<b>\$133.28</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$63.57</b>
	<b>Total</b>		<b>\$63.57</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$297.77</b>
	<b>Total</b>		<b>\$297.77</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$53.85</b>
	<b>Total</b>		<b>\$53.85</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.60</b>
	<b>Total</b>		<b>\$139.60</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$349.91</b>
	<b>Total</b>		<b>\$349.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>438383</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$329.49</b>
	<b>Total</b>		<b>\$329.49</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$51.16</b>
	<b>Total</b>		<b>\$51.16</b>
	<b>438383</b>	<b>STAFF THANK YOU SUPPLIES</b>	<b>\$21.94</b>
	<b>Total</b>		<b>\$21.94</b>
	<b>438383</b>	<b>NOVEMBER TEACHER INCENTIVES SNACKS; DRINKS</b>	<b>\$196.33</b>
	<b>Total</b>		<b>\$196.33</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$192.09</b>
	<b>Total</b>		<b>\$192.09</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$148.29</b>
	<b>Total</b>		<b>\$148.29</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$84.46</b>
	<b>Total</b>		<b>\$84.46</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$67.48</b>
	<b>Total</b>		<b>\$67.48</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$31.01</b>
	<b>Total</b>		<b>\$31.01</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$58.68</b>
	<b>Total</b>		<b>\$58.68</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$33.54</b>
	<b>Total</b>		<b>\$33.54</b>
	<b>438383</b>	<b>Special Education</b>	<b>\$59.68</b>
	<b>Total</b>		<b>\$59.68</b>
	<b>438382</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$74.33</b>
	<b>Total</b>		<b>\$74.33</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$59.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$59.47</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.27</b>
<b>Total</b>		<b>\$99.27</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$201.38</b>
<b>Total</b>		<b>\$201.38</b>
<b>438383</b>	<b>Office Supplies</b>	<b>\$102.32</b>
<b>Total</b>		<b>\$102.32</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$19.82</b>
	<b>MISC OPERATING COSTS</b>	<b>\$80.68</b>
<b>Total</b>		<b>\$100.50</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$30.76</b>
<b>Total</b>		<b>\$30.76</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$22.44</b>
<b>Total</b>		<b>\$22.44</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$37.58</b>
<b>Total</b>		<b>\$37.58</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$92.13</b>
<b>Total</b>		<b>\$92.13</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$14.58</b>
<b>Total</b>		<b>\$14.58</b>
<b>438383</b>	<b>Fundraising</b>	<b>\$15.99</b>
<b>Total</b>		<b>\$15.99</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$19.88</b>
<b>Total</b>		<b>\$19.88</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$70.86</b>
<b>Total</b>		<b>\$70.86</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$74.92</b>
<b>Total</b>		<b>\$74.92</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$58.04</b>
	<b>GENERAL SUPPLIES- FAMILY AND C</b>	<b>\$51.44</b>
<b>Total</b>		<b>\$109.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$97.91</b>
	<b>Total</b>		<b>\$97.91</b>
	<b>438383</b>	<b>Fundraising</b>	<b>\$89.95</b>
	<b>Total</b>		<b>\$89.95</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$38.68</b>
	<b>Total</b>		<b>\$38.68</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$33.03</b>
	<b>Total</b>		<b>\$33.03</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$29.05</b>
	<b>Total</b>		<b>\$29.05</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$94.68</b>
	<b>Total</b>		<b>\$94.68</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$14.88</b>
	<b>Total</b>		<b>\$14.88</b>
	<b>438383</b>	<b>CHRISTMAS SCAVENGER HUNT SUPPLIES AND PRIZES</b>	<b>\$134.46</b>
	<b>Total</b>		<b>\$134.46</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$84.98</b>
	<b>Total</b>		<b>\$84.98</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$132.76</b>
	<b>Total</b>		<b>\$132.76</b>
	<b>438383</b>	<b>Ice Cream for Staff</b>	<b>\$87.86</b>
	<b>Total</b>		<b>\$87.86</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$130.02</b>
	<b>Total</b>		<b>\$130.02</b>
	<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$163.01</b>
	<b>Total</b>		<b>\$163.01</b>
	<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$57.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$57.44</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$77.19</b>
<b>Total</b>		<b>\$77.19</b>
<b>438383</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$575.86</b>
<b>Total</b>		<b>\$575.86</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$423.68</b>
<b>Total</b>		<b>\$423.68</b>
<b>438383</b>	<b>Food - SUNSHINE COMMITTEE - FOUCHE</b>	<b>\$43.68</b>
<b>Total</b>		<b>\$43.68</b>
<b>438383</b>	<b>Food - FCS - TALLEY</b>	<b>\$170.42</b>
<b>Total</b>		<b>\$170.42</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.42</b>
<b>Total</b>		<b>\$49.42</b>
<b>438383</b>	<b>Special Education</b>	<b>\$90.27</b>
<b>Total</b>		<b>\$90.27</b>
<b>438383</b>	<b>Parkway ESD Program</b>	<b>\$64.89</b>
<b>Total</b>		<b>\$64.89</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$29.16</b>
<b>Total</b>		<b>\$29.16</b>
<b>438383</b>	<b>Food - FCS - TALLEY</b>	<b>\$115.44</b>
<b>Total</b>		<b>\$115.44</b>
<b>438383</b>	<b>Food - Meeting - DAY</b>	<b>\$19.26</b>
<b>Total</b>		<b>\$19.26</b>
<b>438383</b>	<b>Food - LAWRENCE</b>	<b>\$145.42</b>
<b>Total</b>		<b>\$145.42</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$107.51</b>
<b>Total</b>		<b>\$107.51</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$21.42</b>
<b>Total</b>		<b>\$21.42</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$42.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY

<b>Total</b>		<b>\$42.08</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$116.47</b>
<b>Total</b>		<b>\$116.47</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$89.28</b>
<b>Total</b>		<b>\$89.28</b>
<b>438383</b>	<b>Heritage ESD Program</b>	<b>\$99.82</b>
<b>Total</b>		<b>\$99.82</b>
<b>438383</b>	<b>Special Education</b>	<b>\$99.98</b>
<b>Total</b>		<b>\$99.98</b>
<b>438383</b>	<b>MURPHY/FORENSICS</b>	<b>\$359.12</b>
<b>Total</b>		<b>\$359.12</b>
<b>438383</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$139.73</b>
<b>Total</b>		<b>\$139.73</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>
<b>438383</b>	<b>STUCO POPCICLES</b>	<b>\$11.50</b>
<b>Total</b>		<b>\$11.50</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$183.65</b>
<b>Total</b>		<b>\$183.65</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$36.62</b>
<b>Total</b>		<b>\$36.62</b>
<b>438383</b>	<b>Sunshine - Nov/Dec</b>	<b>\$217.16</b>
<b>Total</b>		<b>\$217.16</b>
<b>438383</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>438383</b>	<b>Instructional and Curriculum</b>	<b>\$99.94</b>
<b>Total</b>		<b>\$99.94</b>
<b>438383</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$40.00</b>
<b>438383</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$92.29</b>
	<b>Food - Meals, Meeting and FCS</b>	<b>\$68.35</b>
<b>Total</b>		<b>\$160.64</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$240.77</b>
<b>Total</b>		<b>\$240.77</b>
<b>438383</b>	<b>TOYS FOR ANGEL TREE/STUCO</b>	<b>\$157.97</b>
<b>Total</b>		<b>\$157.97</b>
<b>438383</b>	<b>student support supplies</b>	<b>\$108.96</b>
<b>Total</b>		<b>\$108.96</b>
<b>438383</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$49.68</b>
<b>Total</b>		<b>\$49.68</b>
<b>438383</b>	<b>student support supplies</b>	<b>\$249.67</b>
<b>Total</b>		<b>\$249.67</b>
<b>438383</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$59.63</b>
<b>Total</b>		<b>\$59.63</b>
<b>438383</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$55.38</b>
<b>Total</b>		<b>\$55.38</b>
<b>438383</b>	<b>Fundraising</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>438383</b>	<b>FRIENDSHIP DINNER</b>	<b>\$94.43</b>
<b>Total</b>		<b>\$94.43</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$14.94</b>
<b>Total</b>		<b>\$14.94</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$234.90</b>
<b>Total</b>		<b>\$234.90</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$17.76</b>
<b>Total</b>		<b>\$17.76</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$23.12</b>
<b>Total</b>		<b>\$23.12</b>
<b>438383</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY

<b>Total</b>		<b>\$98.00</b>
438383	Food - Meals, Meeting and FCS	\$49.80
<b>Total</b>		<b>\$49.80</b>
438383	Timbercreek ESD Program	\$56.19
<b>Total</b>		<b>\$56.19</b>
438383	Camey ESD Program	\$159.52
<b>Total</b>		<b>\$159.52</b>
438383	Food - Meals, Meeting and FCS	\$28.89
<b>Total</b>		<b>\$28.89</b>
438524	Instructional and Curriculum	\$95.70
<b>Total</b>		<b>\$95.70</b>
438524	Food - Meals, Meeting and FCS	\$118.64
<b>Total</b>		<b>\$118.64</b>
439131	Food - Meals, Meeting and FCS	\$284.35
<b>Total</b>		<b>\$284.35</b>
439131	teacher appreciation holiday	\$395.64
<b>Total</b>		<b>\$395.64</b>
439131	Lakeland ESD Program	\$198.88
<b>Total</b>		<b>\$198.88</b>
439131	Food - Meals, Meeting and FCS	\$197.61
<b>Total</b>		<b>\$197.61</b>
439131	Sunshine committee gift card	\$20.00
<b>Total</b>		<b>\$20.00</b>
439131	LEWIS BABY SHOWER	\$41.12
<b>Total</b>		<b>\$41.12</b>
439131	Food - Meals, Meeting and FCS	\$89.41
<b>Total</b>		<b>\$89.41</b>
439131	Food - Meals, Meeting and FCS	\$64.93
<b>Total</b>		<b>\$64.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>439131</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$58.22</b>
	<b>Total</b>		<b>\$58.22</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$339.56</b>
	<b>Total</b>		<b>\$339.56</b>
	<b>439131</b>	<b>Office Supplies</b>	<b>\$96.92</b>
	<b>Total</b>		<b>\$96.92</b>
	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$60.40</b>
	<b>Total</b>		<b>\$60.40</b>
	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$193.10</b>
	<b>Total</b>		<b>\$193.10</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.25</b>
	<b>Total</b>		<b>\$99.25</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.00</b>
	<b>Total</b>		<b>\$139.00</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$305.93</b>
	<b>Total</b>		<b>\$305.93</b>
	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$196.86</b>
	<b>Total</b>		<b>\$196.86</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$21.25</b>
	<b>Total</b>		<b>\$21.25</b>
	<b>439131</b>	<b>WELDING SUPPLIES</b>	<b>\$57.88</b>
	<b>Total</b>		<b>\$57.88</b>
	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$34.11</b>
	<b>Total</b>		<b>\$34.11</b>
	<b>439131</b>	<b>StuCo 12 days awards, Fun Food, GCs</b>	<b>\$184.91</b>
	<b>Total</b>		<b>\$184.91</b>
	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$164.24</b>
	<b>Total</b>		<b>\$164.24</b>
	<b>439131</b>	<b>stuco activity</b>	<b>\$170.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$170.62</b>
<b>439131</b>	<b>Special Education</b>	<b>\$98.36</b>
<b>Total</b>		<b>\$98.36</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$65.29</b>
<b>Total</b>		<b>\$65.29</b>
<b>439131</b>	<b>Special Education</b>	<b>\$69.48</b>
<b>Total</b>		<b>\$69.48</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$301.72</b>
<b>Total</b>		<b>\$301.72</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$367.10</b>
<b>Total</b>		<b>\$367.10</b>
<b>439131</b>	<b>Office Supplies</b>	<b>\$222.85</b>
<b>Total</b>		<b>\$222.85</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$345.77</b>
<b>Total</b>		<b>\$345.77</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$36.29</b>
<b>Total</b>		<b>\$36.29</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$190.81</b>
<b>Total</b>		<b>\$190.81</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.37</b>
<b>Total</b>		<b>\$49.37</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$29.12</b>
<b>Total</b>		<b>\$29.12</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>(\$2.89)</b>
<b>Total</b>		<b>(\$2.89)</b>
<b>439131</b>	<b>Performing and Fine Arts</b>	<b>\$48.85</b>
<b>Total</b>		<b>\$48.85</b>
<b>439131</b>	<b>NEHS snacks</b>	<b>\$23.78</b>
<b>Total</b>		<b>\$23.78</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$121.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$121.44</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$218.17</b>
<b>Total</b>		<b>\$218.17</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$69.92</b>
<b>Total</b>		<b>\$69.92</b>
<b>439131</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$175.00</b>
	<b>PLC Snacks Dec 8-9, TOY Poinsettas and GC</b>	<b>\$104.78</b>
<b>Total</b>		<b>\$279.78</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$279.18</b>
<b>Total</b>		<b>\$279.18</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$133.79</b>
<b>Total</b>		<b>\$133.79</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$121.00</b>
<b>Total</b>		<b>\$121.00</b>
<b>439131</b>	<b>Food - FCS - TALLEY</b>	<b>\$249.40</b>
<b>Total</b>		<b>\$249.40</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$90.84</b>
<b>Total</b>		<b>\$90.84</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$244.68</b>
<b>Total</b>		<b>\$244.68</b>
<b>439131</b>	<b>STAFF LUNCH DECORATIONS - FOUCHE</b>	<b>\$59.82</b>
<b>Total</b>		<b>\$59.82</b>
<b>439131</b>	<b>NJHS</b>	<b>\$49.20</b>
<b>Total</b>		<b>\$49.20</b>
<b>439131</b>	<b>12 Days Celebration for Staff</b>	<b>\$249.52</b>
<b>Total</b>		<b>\$249.52</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$95.55</b>
<b>Total</b>		<b>\$95.55</b>
<b>439131</b>	<b>Fundraising</b>	<b>\$23.91</b>
<b>Total</b>		<b>\$23.91</b>
<b>439131</b>	<b>Fundraising</b>	<b>\$178.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$178.22</b>
<b>439131</b>	<b>Fundraising</b>	<b>\$111.32</b>
<b>Total</b>		<b>\$111.32</b>
<b>439131</b>	<b>Apparel</b>	<b>\$38.76</b>
<b>Total</b>		<b>\$38.76</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.86</b>
<b>Total</b>		<b>\$39.86</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$267.17</b>
<b>Total</b>		<b>\$267.17</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$49.82</b>
<b>Total</b>		<b>\$49.82</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$107.51</b>
<b>Total</b>		<b>\$107.51</b>
<b>439131</b>	<b>Central ESD Program</b>	<b>\$99.92</b>
<b>Total</b>		<b>\$99.92</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$87.18</b>
<b>Total</b>		<b>\$87.18</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$136.36</b>
<b>Total</b>		<b>\$136.36</b>
<b>439131</b>	<b>ESD Main Office</b>	<b>\$500.46</b>
<b>Total</b>		<b>\$500.46</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$92.98</b>
<b>Total</b>		<b>\$92.98</b>
<b>439131</b>	<b>SCHOOL-WIDE ACTIVITY</b>	<b>\$32.34</b>
<b>Total</b>		<b>\$32.34</b>
<b>439131</b>	<b>ADMIN SUPPLIES</b>	<b>\$41.72</b>
<b>Total</b>		<b>\$41.72</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$72.78</b>
<b>Total</b>		<b>\$72.78</b>
<b>439131</b>	<b>Grants</b>	<b>\$21.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY

<b>Total</b>		<b>\$21.74</b>
<b>439131</b>	<b>12 DAYS</b>	<b>\$16.78</b>
<b>Total</b>		<b>\$16.78</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$22.08</b>
<b>Total</b>		<b>\$22.08</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$244.89</b>
<b>Total</b>		<b>\$244.89</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$140.23</b>
<b>Total</b>		<b>\$140.23</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$194.32</b>
<b>Total</b>		<b>\$194.32</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$249.64</b>
<b>Total</b>		<b>\$249.64</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$113.89</b>
<b>Total</b>		<b>\$113.89</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$27.50</b>
<b>Total</b>		<b>\$27.50</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$36.01</b>
<b>Total</b>		<b>\$36.01</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$399.52</b>
<b>Total</b>		<b>\$399.52</b>
<b>439131</b>	<b>ESTIMATED PO FOR SUPPLIES FOR ANGEL TREE</b>	<b>\$245.78</b>
<b>Total</b>		<b>\$245.78</b>
<b>439131</b>	<b>Sunshine purchase - gift card for custodian gift</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$138.43</b>
<b>Total</b>		<b>\$138.43</b>
<b>439131</b>	<b>ANGEL ADOPTIONS</b>	<b>\$210.87</b>
<b>Total</b>		<b>\$210.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>439131</b>	<b>ANGEL ADOPTIONS</b>	<b>\$212.49</b>
	<b>Total</b>		<b>\$212.49</b>
	<b>439131</b>	<b>ANGEL ADOPTIONS</b>	<b>\$239.27</b>
	<b>Total</b>		<b>\$239.27</b>
	<b>439131</b>	<b>ANGEL ADOPTIONS</b>	<b>\$229.03</b>
	<b>Total</b>		<b>\$229.03</b>
	<b>439131</b>	<b>M&amp;M CHOIR PARTY</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>439131</b>	<b>December Staff Treats</b>	<b>\$349.50</b>
	<b>Total</b>		<b>\$349.50</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$120.06</b>
	<b>Total</b>		<b>\$120.06</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$279.51</b>
	<b>Total</b>		<b>\$279.51</b>
	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$71.59</b>
	<b>Total</b>		<b>\$71.59</b>
	<b>439131</b>	<b>SUPPLIES/SNACKS FOR TEACHERS</b>	<b>\$380.45</b>
	<b>Total</b>		<b>\$380.45</b>
	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$112.34</b>
	<b>Total</b>		<b>\$112.34</b>
	<b>439131</b>	<b>Office Supplies</b>	<b>\$57.75</b>
	<b>Total</b>		<b>\$57.75</b>
	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$136.71</b>
	<b>Total</b>		<b>\$136.71</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$198.14</b>
	<b>Total</b>		<b>\$198.14</b>
	<b>439131</b>	<b>Office Supplies</b>	<b>\$111.54</b>
	<b>Total</b>		<b>\$111.54</b>
	<b>439131</b>	<b>Hebron Valley ESD Program</b>	<b>\$169.77</b>
	<b>Total</b>		<b>\$169.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>439131</b>	<b>Food - FCS - TALLEY</b>	<b>\$97.86</b>
	<b>Total</b>		<b>\$97.86</b>
	<b>439131</b>	<b>Food - FCS - TALLEY</b>	<b>\$156.83</b>
	<b>Total</b>		<b>\$156.83</b>
	<b>439131</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$9.38</b>
		<b>Instructional and Curriculum</b>	<b>\$15.56</b>
	<b>Total</b>		<b>\$24.94</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>439131</b>	<b>ANGEL TREE TOY DONATION/STUCO</b>	<b>\$371.82</b>
	<b>Total</b>		<b>\$371.82</b>
	<b>439131</b>	<b>ANGEL TREE TOY DONATION/SENIORS</b>	<b>\$398.53</b>
	<b>Total</b>		<b>\$398.53</b>
	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$110.53</b>
	<b>Total</b>		<b>\$110.53</b>
	<b>439131</b>	<b>STUCO STAFF TREAT</b>	<b>\$49.18</b>
	<b>Total</b>		<b>\$49.18</b>
	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$190.67</b>
	<b>Total</b>		<b>\$190.67</b>
	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$45.17</b>
	<b>Total</b>		<b>\$45.17</b>
	<b>439131</b>	<b>Ingredients for hot chocolate for staff incentive</b>	<b>\$37.84</b>
	<b>Total</b>		<b>\$37.84</b>
	<b>439131</b>	<b>student support supplies</b>	<b>\$149.22</b>
	<b>Total</b>		<b>\$149.22</b>
	<b>439131</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$149.30</b>
	<b>Total</b>		<b>\$149.30</b>
	<b>439131</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$150.93</b>
	<b>Total</b>		<b>\$150.93</b>
	<b>439131</b>	<b>Pies and Treats</b>	<b>\$158.98</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY

<b>Total</b>		<b>\$158.98</b>
<b>439131</b>	<b>PARENT EVENT SUPPLIES</b>	<b>\$56.36</b>
<b>Total</b>		<b>\$56.36</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$40.49</b>
<b>Total</b>		<b>\$40.49</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$297.98</b>
<b>Total</b>		<b>\$297.98</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$136.42</b>
<b>Total</b>		<b>\$136.42</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>439131</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$44.90</b>
<b>Total</b>		<b>\$44.90</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$277.72</b>
<b>Total</b>		<b>\$277.72</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$61.68</b>
<b>Total</b>		<b>\$61.68</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$82.46</b>
<b>Total</b>		<b>\$82.46</b>
<b>439131</b>	<b>WRAPPING PAPER</b>	<b>\$9.82</b>
<b>Total</b>		<b>\$9.82</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$69.12</b>
<b>Total</b>		<b>\$69.12</b>
<b>439131</b>	<b>Teacher Appreciation</b>	<b>\$149.77</b>
<b>Total</b>		<b>\$149.77</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$84.66</b>
<b>Total</b>		<b>\$84.66</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$115.68</b>
<b>Total</b>		<b>\$115.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$126.60</b>
	<b>Total</b>		<b>\$126.60</b>
	<b>439131</b>	<b>Principal providing teachers with beverages</b>	<b>\$141.50</b>
	<b>Total</b>		<b>\$141.50</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$67.58</b>
	<b>Total</b>		<b>\$67.58</b>
	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$104.05</b>
	<b>Total</b>		<b>\$104.05</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$155.22</b>
	<b>Total</b>		<b>\$155.22</b>
	<b>439131</b>	<b>Fundraising</b>	<b>\$17.49</b>
	<b>Total</b>		<b>\$17.49</b>
	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$229.25</b>
	<b>Total</b>		<b>\$229.25</b>
	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$119.08</b>
	<b>Total</b>		<b>\$119.08</b>
	<b>439131</b>	<b>VARIOUS ITEMS FOR NAHS CELEBRATION</b>	<b>\$178.83</b>
	<b>Total</b>		<b>\$178.83</b>
	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$161.61</b>
	<b>Total</b>		<b>\$161.61</b>
	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$57.39</b>
	<b>Total</b>		<b>\$57.39</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$173.85</b>
	<b>Total</b>		<b>\$173.85</b>
	<b>439131</b>	<b>Holiday gifts</b>	<b>\$403.98</b>
	<b>Total</b>		<b>\$403.98</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$29.74</b>
	<b>Total</b>		<b>\$29.74</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$349.28</b>
	<b>Total</b>		<b>\$349.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$36.90</b>
	<b>Total</b>		<b>\$36.90</b>
	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$55.25</b>
	<b>Total</b>		<b>\$55.25</b>
	<b>439131</b>	<b>STUCO ANGEL TREE SUPPLIES</b>	<b>\$422.21</b>
	<b>Total</b>		<b>\$422.21</b>
	<b>439131</b>	<b>KEURIG FOR STAFF</b>	<b>\$149.00</b>
	<b>Total</b>		<b>\$149.00</b>
	<b>439131</b>	<b>SNACKS FOR FAMILY NIGHT</b>	<b>\$30.70</b>
	<b>Total</b>		<b>\$30.70</b>
	<b>439131</b>	<b>Dixie Coffee Cups</b>	<b>\$29.60</b>
	<b>Total</b>		<b>\$29.60</b>
	<b>439131</b>	<b>Gift Cards</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$274.49</b>
	<b>Total</b>		<b>\$274.49</b>
	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$35.00</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$60.53</b>
	<b>Total</b>		<b>\$60.53</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$58.87</b>
	<b>Total</b>		<b>\$58.87</b>
	<b>439131</b>	<b>Food - FCS - TALLEY</b>	<b>\$139.15</b>
	<b>Total</b>		<b>\$139.15</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.39</b>
	<b>Total</b>		<b>\$98.39</b>
	<b>439131</b>	<b>Sunshine purchase - staff holiday party</b>	<b>\$45.76</b>
	<b>Total</b>		<b>\$45.76</b>
	<b>439131</b>	<b>Special Education</b>	<b>\$322.97</b>
	<b>Total</b>		<b>\$322.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>439131</b>	<b>Staff incentives and treats</b>	<b>\$102.19</b>
	<b>Total</b>		<b>\$102.19</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.26</b>
	<b>Total</b>		<b>\$98.26</b>
	<b>439131</b>	<b>ADMIN EVENT SUPPLIES</b>	<b>\$50.14</b>
	<b>Total</b>		<b>\$50.14</b>
	<b>439131</b>	<b>12 DAYS OF CHRISTMAS</b>	<b>\$61.10</b>
	<b>Total</b>		<b>\$61.10</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$26.78</b>
	<b>Total</b>		<b>\$26.78</b>
	<b>439131</b>	<b>Holiday Asistance</b>	<b>\$198.66</b>
	<b>Total</b>		<b>\$198.66</b>
	<b>439131</b>	<b>Holiday Asistance</b>	<b>\$199.80</b>
	<b>Total</b>		<b>\$199.80</b>
	<b>439131</b>	<b>Holiday Assistance</b>	<b>\$146.48</b>
	<b>Total</b>		<b>\$146.48</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.66</b>
	<b>Total</b>		<b>\$98.66</b>
	<b>439131</b>	<b>Food - FOUCHE</b>	<b>\$100.95</b>
	<b>Total</b>		<b>\$100.95</b>
	<b>439131</b>	<b>Food - SUNSHINE COMMITTEE - FOUCHE</b>	<b>\$21.13</b>
	<b>Total</b>		<b>\$21.13</b>
	<b>439131</b>	<b>Food - FCS - TALLEY</b>	<b>\$105.07</b>
	<b>Total</b>		<b>\$105.07</b>
	<b>439131</b>	<b>Holiday Asistance</b>	<b>\$199.84</b>
	<b>Total</b>		<b>\$199.84</b>
	<b>439131</b>	<b>Holiday Assistance</b>	<b>\$86.36</b>
	<b>Total</b>		<b>\$86.36</b>
	<b>439131</b>	<b>Angel tree</b>	<b>\$91.65</b>
	<b>Total</b>		<b>\$91.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$32.78</b>
	<b>Total</b>		<b>\$32.78</b>
	<b>439131</b>	<b>Office Supplies</b>	<b>\$189.50</b>
	<b>Total</b>		<b>\$189.50</b>
	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$112.35</b>
	<b>Total</b>		<b>\$112.35</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$131.99</b>
	<b>Total</b>		<b>\$131.99</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$247.50</b>
	<b>Total</b>		<b>\$247.50</b>
	<b>439131</b>	<b>STUCO purchase - candy canes</b>	<b>\$42.22</b>
	<b>Total</b>		<b>\$42.22</b>
	<b>439131</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$34.70</b>
	<b>Total</b>		<b>\$34.70</b>
	<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>439131</b>	<b>HOLIDAY GIFT CARDS</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>439131</b>	<b>Hospitality to purchase GC/December</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>439131</b>	<b>Hospitality to purchase GC/December</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>439131</b>	<b>Hospitality to purchase GC/December</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>439131</b>	<b>Hospitality to purchase GC/December</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>439131</b>	<b>Hospitality to purchase GC/December</b>	<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$25.00</b>
<b>439131</b>	<b>Hospitality to purchase GC/December</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>439131</b>	<b>Office Supplies</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$205.89</b>
<b>Total</b>		<b>\$205.89</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$194.84</b>
<b>Total</b>		<b>\$194.84</b>
<b>439131</b>	<b>Food - LAWRENCE</b>	<b>\$276.66</b>
<b>Total</b>		<b>\$276.66</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$101.57</b>
<b>Total</b>		<b>\$101.57</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$14.91</b>
<b>Total</b>		<b>\$14.91</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$192.54</b>
<b>Total</b>		<b>\$192.54</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$33.18</b>
<b>Total</b>		<b>\$33.18</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$90.21</b>
<b>Total</b>		<b>\$90.21</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$90.92</b>
<b>Total</b>		<b>\$90.92</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$132.84</b>
<b>Total</b>		<b>\$132.84</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$61.94</b>
<b>Total</b>		<b>\$61.94</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$287.82</b>
<b>Total</b>		<b>\$287.82</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$4.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$4.12</b>
<b>439131</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$40.68</b>
<b>Total</b>		<b>\$40.68</b>
<b>439131</b>	<b>Inst/Curr - 5th Grade Math Supplies</b>	<b>\$43.02</b>
<b>Total</b>		<b>\$43.02</b>
<b>439131</b>	<b>SUPPLIES-DINSMORE RETIREMENT</b>	<b>\$143.70</b>
<b>Total</b>		<b>\$143.70</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$109.71</b>
<b>Total</b>		<b>\$109.71</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$44.92</b>
<b>Total</b>		<b>\$44.92</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$53.37</b>
<b>Total</b>		<b>\$53.37</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$49.40</b>
<b>Total</b>		<b>\$49.40</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$313.56</b>
<b>Total</b>		<b>\$313.56</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$20.67</b>
<b>Total</b>		<b>\$20.67</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$98.61</b>
<b>Total</b>		<b>\$98.61</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$83.40</b>
<b>Total</b>		<b>\$83.40</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$154.30</b>
<b>Total</b>		<b>\$154.30</b>
<b>439131</b>	<b>Grinch Photo developing</b>	<b>\$15.48</b>
<b>Total</b>		<b>\$15.48</b>
<b>439131</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY	439131	GENERAL SUPPLIE-CIRCLE OF FRIE	\$17.86
		Instructional and Curriculum	\$25.07
	Total		<b>\$42.93</b>
439131		Day 15 Fun Food Snacks	\$99.53
	Total		<b>\$99.53</b>
439131		StuCo Holiday Party supplies and food	\$70.07
	Total		<b>\$70.07</b>
439131		Gina Supplies	\$102.21
		MISC OPERATING-GENERAL	\$0.00
	Total		<b>\$102.21</b>
439131		student support supplies	\$48.65
	Total		<b>\$48.65</b>
439131		STUDENT SUPPORT SUPPLIES	\$64.12
	Total		<b>\$64.12</b>
439131		STUDENT SUPPORT SUPPLIES	\$99.27
	Total		<b>\$99.27</b>
439131		STUDENT SUPPORT SUPPLIES	\$49.91
	Total		<b>\$49.91</b>
439131		STUDENT SUPPORT SUPPLOES	\$24.56
	Total		<b>\$24.56</b>
439131		STUDENT SUPPORT SUPPLIES	\$24.65
	Total		<b>\$24.65</b>
439131		PARENT EVENT SUPPLIES	\$24.69
	Total		<b>\$24.69</b>
439131		STUDENT SUPPORT SUPPLIES	\$74.08
	Total		<b>\$74.08</b>
439131		PARENT EVENT SUPPLIES	\$24.21
	Total		<b>\$24.21</b>
439131		STUDENT SUPPORT SUPPLIES	\$126.26
	Total		<b>\$126.26</b>
439131		Instructional and Curriculum	\$130.48



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY

<b>Total</b>		<b>\$130.48</b>
<b>439131</b>	<b>Instructional and Curriculum/HANDS OF HOPE</b>	<b>\$101.56</b>
<b>Total</b>		<b>\$101.56</b>
<b>439131</b>	<b>Material to cover classroom door windows</b>	<b>\$26.29</b>
<b>Total</b>		<b>\$26.29</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$19.20</b>
<b>Total</b>		<b>\$19.20</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$265.76</b>
<b>Total</b>		<b>\$265.76</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$199.20</b>
<b>Total</b>		<b>\$199.20</b>
<b>439131</b>	<b>angel holiday asistance</b>	<b>\$390.17</b>
<b>Total</b>		<b>\$390.17</b>
<b>439131</b>	<b>Fundraising</b>	<b>\$39.22</b>
<b>Total</b>		<b>\$39.22</b>
<b>439131</b>	<b>SUNSHINE COMM</b>	<b>\$110.46</b>
<b>Total</b>		<b>\$110.46</b>
<b>439131</b>	<b>Fundraising</b>	<b>\$19.00</b>
<b>Total</b>		<b>\$19.00</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$32.67</b>
<b>Total</b>		<b>\$32.67</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$106.67</b>
<b>Total</b>		<b>\$106.67</b>
<b>439131</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$58.50</b>
<b>Total</b>		<b>\$58.50</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$38.38</b>
<b>Total</b>		<b>\$38.38</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$297.17</b>
<b>Total</b>		<b>\$297.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY	439131	EXPEND-AGENCY FUNDS	\$133.81
	Total		<b>\$133.81</b>
	439131	Food - Meals, Meeting and FCS	\$59.16
	Total		<b>\$59.16</b>
	439131	Food - Meals, Meeting and FCS	\$80.11
	Total		<b>\$80.11</b>
	439131	DRINKS FOR TEACHER LUNCHEON	\$40.96
	Total		<b>\$40.96</b>
	439131	Purchasing gift cards for staff party	\$200.00
	Total		<b>\$200.00</b>
	439131	lounge items	\$279.43
	Total		<b>\$279.43</b>
	439131	Food - Meals, Meeting and FCS	\$152.31
	Total		<b>\$152.31</b>
	439131	Instructional and Curriculum	\$144.57
	Total		<b>\$144.57</b>
	439131	Instructional and Curriculum	\$151.67
	Total		<b>\$151.67</b>
	439131	STUCO DOOR DECORATING CONTEST	\$181.48
	Total		<b>\$181.48</b>
	439131	Food - Meals, Meeting and FCS	\$49.63
	Total		<b>\$49.63</b>
	439131	Instructional and Curriculum	\$107.79
	Total		<b>\$107.79</b>
	439131	Food - WOOTTEN	\$99.98
	Total		<b>\$99.98</b>
	439131	Awards, Trophies, Plaques and Promotional Products	\$108.16
	Total		<b>\$108.16</b>
	439131	Awards, Trophies, Plaques and Promotional Products	\$156.06

**LEWISVILLE ISD CHECK REGISTER**  
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**WAL MART COMMUNITY**

<b>Total</b>		<b>\$156.06</b>
<b>439131</b>	<b>See General Notes</b>	<b>\$97.43</b>
<b>Total</b>		<b>\$97.43</b>
<b>439131</b>	<b>CUSTODIAN GIFT CARDS - SKELTON</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>439131</b>	<b>Instructional and Curriculum</b>	<b>\$134.85</b>
<b>Total</b>		<b>\$134.85</b>
<b>439131</b>	<b>GILBREATH</b>	<b>\$31.04</b>
<b>Total</b>		<b>\$31.04</b>
<b>439131</b>	<b>Holiday gifts and treats for staff</b>	<b>\$270.17</b>
<b>Total</b>		<b>\$270.17</b>
<b>439131</b>	<b>Liberty ESD Program</b>	<b>\$198.87</b>
<b>Total</b>		<b>\$198.87</b>
<b>439131</b>	<b>Prairie Trail ESD Program</b>	<b>\$247.22</b>
<b>Total</b>		<b>\$247.22</b>
<b>439131</b>	<b>Coyote Ridge ESD Program</b>	<b>\$109.81</b>
<b>Total</b>		<b>\$109.81</b>
<b>439131</b>	<b>Bluebonnet ESD Program</b>	<b>\$248.38</b>
<b>Total</b>		<b>\$248.38</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$160.99</b>
<b>Total</b>		<b>\$160.99</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$25.45</b>
<b>Total</b>		<b>\$25.45</b>
<b>439131</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$84.84</b>
<b>Total</b>		<b>\$84.84</b>
<b>440024</b>	<b>Office Supplies</b>	<b>\$17.45</b>
<b>Total</b>		<b>\$17.45</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$186.67</b>
<b>Total</b>		<b>\$186.67</b>
<b>440024</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$73.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$73.47</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$49.82</b>
<b>Total</b>		<b>\$49.82</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$117.86</b>
<b>Total</b>		<b>\$117.86</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$117.00</b>
<b>Total</b>		<b>\$117.00</b>
<b>440024</b>	<b>Office Supplies</b>	<b>\$197.61</b>
<b>Total</b>		<b>\$197.61</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$66.74</b>
<b>Total</b>		<b>\$66.74</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$99.97</b>
<b>Total</b>		<b>\$99.97</b>
<b>440024</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$23.92</b>
<b>Total</b>		<b>\$23.92</b>
<b>440024</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$90.86</b>
<b>Total</b>		<b>\$90.86</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$374.12</b>
<b>Total</b>		<b>\$374.12</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$99.62</b>
<b>Total</b>		<b>\$99.62</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$68.51</b>
<b>Total</b>		<b>\$68.51</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$99.58</b>
<b>Total</b>		<b>\$99.58</b>
<b>440024</b>	<b>Performing and Fine Arts</b>	<b>\$147.94</b>
<b>Total</b>		<b>\$147.94</b>
<b>440024</b>	<b>SUNSHINE SUPPLIES</b>	<b>\$19.66</b>
<b>Total</b>		<b>\$19.66</b>
<b>440024</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$56.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$56.98</b>
<b>440024</b>	<b>Food - FCS - TALLEY</b>	<b>\$126.96</b>
<b>Total</b>		<b>\$126.96</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$95.71</b>
<b>Total</b>		<b>\$95.71</b>
<b>440024</b>	<b>Inst/Curr - 5th grade Science Supplies</b>	<b>\$54.28</b>
<b>Total</b>		<b>\$54.28</b>
<b>440024</b>	<b>school resource appreciation</b>	<b>\$60.26</b>
<b>Total</b>		<b>\$60.26</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$59.56</b>
<b>Total</b>		<b>\$59.56</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$34.72</b>
<b>Total</b>		<b>\$34.72</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$242.81</b>
<b>Total</b>		<b>\$242.81</b>
<b>440024</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$149.12</b>
<b>Total</b>		<b>\$149.12</b>
<b>440024</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$116.44</b>
<b>Total</b>		<b>\$116.44</b>
<b>440024</b>	<b>MODEL UN EVENT SUPPLIES - DAY</b>	<b>\$18.91</b>
<b>Total</b>		<b>\$18.91</b>
<b>440024</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$34.81</b>
<b>Total</b>		<b>\$34.81</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$99.31</b>
<b>Total</b>		<b>\$99.31</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$151.25</b>
<b>Total</b>		<b>\$151.25</b>
<b>440024</b>	<b>Food - LAWRENCE</b>	<b>\$129.44</b>
<b>Total</b>		<b>\$129.44</b>
<b>440024</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$167.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$167.91</b>
<b>440024</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$333.33</b>
<b>Total</b>		<b>\$333.33</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$59.94</b>
<b>Total</b>		<b>\$59.94</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$73.82</b>
<b>Total</b>		<b>\$73.82</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$298.59</b>
<b>Total</b>		<b>\$298.59</b>
<b>440024</b>	<b>GT Quest supplies</b>	<b>\$61.07</b>
<b>Total</b>		<b>\$61.07</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$476.38</b>
<b>Total</b>		<b>\$476.38</b>
<b>440024</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$97.48</b>
<b>Total</b>		<b>\$97.48</b>
<b>440024</b>	<b>Office Supplies</b>	<b>\$100.84</b>
<b>Total</b>		<b>\$100.84</b>
<b>440024</b>	<b>Office Supplies</b>	<b>\$121.90</b>
<b>Total</b>		<b>\$121.90</b>
<b>440024</b>	<b>Athletics</b>	<b>\$88.38</b>
<b>Total</b>		<b>\$88.38</b>
<b>440024</b>	<b>Winter Hospitality</b>	<b>\$336.69</b>
<b>Total</b>		<b>\$336.69</b>
<b>440024</b>	<b>JANUARY TEACHER INCENTIVES</b>	<b>\$155.58</b>
<b>Total</b>		<b>\$155.58</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$47.54</b>
<b>Total</b>		<b>\$47.54</b>
<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$20.82</b>
<b>Total</b>		<b>\$20.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>440024</b>	<b>Sunshine purchase - gift card for night custodian</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>440024</b>	<b>Instructional and Curriculum/APP.&amp; SEWING</b>	<b>\$260.45</b>
	<b>Total</b>		<b>\$260.45</b>
	<b>440024</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$157.50</b>
		<b>GENERAL SUPPLIE-ENVIRONMENTAL</b>	<b>\$236.24</b>
	<b>Total</b>		<b>\$393.74</b>
	<b>440024</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$79.50</b>
	<b>Total</b>		<b>\$79.50</b>
	<b>440024</b>	<b>INCINTIVES</b>	<b>\$87.37</b>
	<b>Total</b>		<b>\$87.37</b>
	<b>440024</b>	<b>Office Supplies</b>	<b>\$37.60</b>
	<b>Total</b>		<b>\$37.60</b>
	<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$170.26</b>
	<b>Total</b>		<b>\$170.26</b>
	<b>440024</b>	<b>Special Education</b>	<b>\$499.40</b>
	<b>Total</b>		<b>\$499.40</b>
	<b>440024</b>	<b>ITEMS FOR 2ND GRADE POD</b>	<b>\$98.14</b>
	<b>Total</b>		<b>\$98.14</b>
	<b>440024</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$248.31</b>
	<b>Total</b>		<b>\$248.31</b>
	<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$61.04</b>
	<b>Total</b>		<b>\$61.04</b>
	<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$23.82</b>
	<b>Total</b>		<b>\$23.82</b>
	<b>440024</b>	<b>Student support supplies</b>	<b>\$39.00</b>
	<b>Total</b>		<b>\$39.00</b>
	<b>440024</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$48.12</b>
	<b>Total</b>		<b>\$48.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>440024</b>	<b>SUNSHINE CLUB</b>	<b>\$179.95</b>
	<b>Total</b>		<b>\$179.95</b>
	<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$129.13</b>
	<b>Total</b>		<b>\$129.13</b>
	<b>440024</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$81.05</b>
	<b>Total</b>		<b>\$81.05</b>
	<b>440024</b>	<b>Instructional and Curriculum</b>	<b>\$59.82</b>
	<b>Total</b>		<b>\$59.82</b>
	<b>440024</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$125.38</b>
	<b>Total</b>		<b>\$125.38</b>
	<b>440024</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$172.00</b>
	<b>Total</b>		<b>\$172.00</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$61.67</b>
	<b>Total</b>		<b>\$61.67</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$34.72</b>
	<b>Total</b>		<b>\$34.72</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$49.90</b>
	<b>Total</b>		<b>\$49.90</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$292.00</b>
	<b>Total</b>		<b>\$292.00</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$43.39</b>
	<b>Total</b>		<b>\$43.39</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$38.41</b>
	<b>Total</b>		<b>\$38.41</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$73.39</b>
	<b>Total</b>		<b>\$73.39</b>
	<b>441828</b>	<b>Special Education</b>	<b>\$71.84</b>
	<b>Total</b>		<b>\$71.84</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>441828</b>	<b>Special Education</b>	<b>\$348.50</b>
	<b>Total</b>		<b>\$348.50</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$96.80</b>
	<b>Total</b>		<b>\$96.80</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$234.57</b>
	<b>Total</b>		<b>\$234.57</b>
	<b>441828</b>	<b>ESD Main Office/CSS</b>	<b>\$198.10</b>
	<b>Total</b>		<b>\$198.10</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$272.26</b>
	<b>Total</b>		<b>\$272.26</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$79.62</b>
	<b>Total</b>		<b>\$79.62</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$80.51</b>
	<b>Total</b>		<b>\$80.51</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$498.76</b>
	<b>Total</b>		<b>\$498.76</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.34</b>
	<b>Total</b>		<b>\$95.34</b>
	<b>441828</b>	<b>Supplies for book fair</b>	<b>\$24.22</b>
	<b>Total</b>		<b>\$24.22</b>
	<b>441828</b>	<b>Assorted items for Kindness Week</b>	<b>\$44.04</b>
	<b>Total</b>		<b>\$44.04</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$150.42</b>
	<b>Total</b>		<b>\$150.42</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$48.24</b>
	<b>Total</b>		<b>\$48.24</b>
	<b>441828</b>	<b>Central ESD Program</b>	<b>\$99.10</b>
	<b>Total</b>		<b>\$99.10</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$138.35</b>
	<b>Total</b>		<b>\$138.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$99.50</b>
	<b>Total</b>		<b>\$99.50</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$28.54</b>
	<b>Total</b>		<b>\$28.54</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$89.21</b>
	<b>Total</b>		<b>\$89.21</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$468.94</b>
	<b>Total</b>		<b>\$468.94</b>
	<b>441828</b>	<b>Prop Supplies</b>	<b>\$45.60</b>
	<b>Total</b>		<b>\$45.60</b>
	<b>441828</b>	<b>Parkway ESD Program</b>	<b>\$55.25</b>
	<b>Total</b>		<b>\$55.25</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$38.04</b>
	<b>Total</b>		<b>\$38.04</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$46.23</b>
	<b>Total</b>		<b>\$46.23</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$87.30</b>
	<b>Total</b>		<b>\$87.30</b>
	<b>441828</b>	<b>Office Supplies</b>	<b>\$54.65</b>
	<b>Total</b>		<b>\$54.65</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$175.43</b>
	<b>Total</b>		<b>\$175.43</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$198.26</b>
	<b>Total</b>		<b>\$198.26</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$42.14</b>
	<b>Total</b>		<b>\$42.14</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$84.43</b>
	<b>Total</b>		<b>\$84.43</b>
	<b>441828</b>	<b>coffee, cups, paper goods</b>	<b>\$121.85</b>
	<b>Total</b>		<b>\$121.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>441828</b>	<b>Instructional and Curriculum/SPEC.ED/BASE</b>	<b>\$121.96</b>
	<b>Total</b>		<b>\$121.96</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS/CARRIKER</b>	<b>\$337.72</b>
	<b>Total</b>		<b>\$337.72</b>
	<b>441828</b>	<b>ITEMS FOR 4TH GRADE POD</b>	<b>\$88.34</b>
	<b>Total</b>		<b>\$88.34</b>
	<b>441828</b>	<b>GENERAL SUPPLIES</b>	<b>\$63.84</b>
		<b>Instructional and Curriculum</b>	<b>\$27.42</b>
	<b>Total</b>		<b>\$91.26</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$20.86</b>
	<b>Total</b>		<b>\$20.86</b>
	<b>441828</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$74.88</b>
		<b>Food - Meals, Meeting and FCS</b>	<b>\$99.85</b>
	<b>Total</b>		<b>\$174.73</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$123.14</b>
	<b>Total</b>		<b>\$123.14</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$70.52</b>
	<b>Total</b>		<b>\$70.52</b>
	<b>441828</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$109.25</b>
	<b>Total</b>		<b>\$109.25</b>
	<b>441828</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$48.76</b>
	<b>Total</b>		<b>\$48.76</b>
	<b>441828</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$249.15</b>
	<b>Total</b>		<b>\$249.15</b>
	<b>441828</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$96.89</b>
	<b>Total</b>		<b>\$96.89</b>
	<b>441828</b>	<b>MURPHY/FORENSICS</b>	<b>\$247.51</b>
	<b>Total</b>		<b>\$247.51</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>441828</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$49.51</b>
	<b>Total</b>		<b>\$49.51</b>
	<b>441828</b>	<b>student support supplies</b>	<b>\$149.82</b>
	<b>Total</b>		<b>\$149.82</b>
	<b>441828</b>	<b>PARENT EVENT SUPPLIES</b>	<b>\$49.59</b>
	<b>Total</b>		<b>\$49.59</b>
	<b>441828</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$97.56</b>
	<b>Total</b>		<b>\$97.56</b>
	<b>441828</b>	<b>Food - FCS - TALLEY</b>	<b>\$112.18</b>
	<b>Total</b>		<b>\$112.18</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$86.53</b>
	<b>Total</b>		<b>\$86.53</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$244.97</b>
	<b>Total</b>		<b>\$244.97</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$80.79</b>
	<b>Total</b>		<b>\$80.79</b>
	<b>441828</b>	<b>FEBRUARY TEACHER INCENTIVES SODAS; CHOCOLATE; SNAC</b>	<b>\$151.90</b>
	<b>Total</b>		<b>\$151.90</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.20</b>
	<b>Total</b>		<b>\$47.20</b>
	<b>441828</b>	<b>Performing and Fine Arts</b>	<b>\$198.33</b>
	<b>Total</b>		<b>\$198.33</b>
	<b>441828</b>	<b>Food - LAWRENCE</b>	<b>\$110.17</b>
	<b>Total</b>		<b>\$110.17</b>
	<b>441828</b>	<b>Office Supplies</b>	<b>\$346.91</b>
	<b>Total</b>		<b>\$346.91</b>
	<b>441828</b>	<b>SUNSHINE</b>	<b>\$26.63</b>
	<b>Total</b>		<b>\$26.63</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$115.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$115.23</b>
<b>441828</b>	<b>Fundraising</b>	<b>\$56.34</b>
<b>Total</b>		<b>\$56.34</b>
<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$48.02</b>
<b>Total</b>		<b>\$48.02</b>
<b>441828</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$39.50</b>
<b>Total</b>		<b>\$39.50</b>
<b>441828</b>	<b>Inst/Curr - 5th Gr Science Supplies 2nd semester</b>	<b>\$101.98</b>
<b>Total</b>		<b>\$101.98</b>
<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$198.89</b>
<b>Total</b>		<b>\$198.89</b>
<b>441828</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$99.20</b>
<b>Total</b>		<b>\$99.20</b>
<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$65.97</b>
<b>Total</b>		<b>\$65.97</b>
<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$108.37</b>
<b>Total</b>		<b>\$108.37</b>
<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$86.80</b>
<b>Total</b>		<b>\$86.80</b>
<b>441828</b>	<b>counselor week</b>	<b>\$70.58</b>
<b>Total</b>		<b>\$70.58</b>
<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$84.47</b>
<b>Total</b>		<b>\$84.47</b>
<b>441828</b>	<b>SUNSHINE SUPPLIES</b>	<b>\$95.69</b>
<b>Total</b>		<b>\$95.69</b>
<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$196.60</b>
<b>Total</b>		<b>\$196.60</b>
<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$70.02</b>
<b>Total</b>		<b>\$70.02</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$21.96</b>
	<b>Total</b>		<b>\$21.96</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$496.76</b>
	<b>Total</b>		<b>\$496.76</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$133.26</b>
	<b>Total</b>		<b>\$133.26</b>
	<b>441828</b>	<b>Special Education</b>	<b>\$139.75</b>
	<b>Total</b>		<b>\$139.75</b>
	<b>441828</b>	<b>Special Education</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>441828</b>	<b>Performing and Fine Arts</b>	<b>\$44.84</b>
	<b>Total</b>		<b>\$44.84</b>
	<b>441828</b>	<b>Handbag Auction</b>	<b>\$46.14</b>
	<b>Total</b>		<b>\$46.14</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$164.40</b>
	<b>Total</b>		<b>\$164.40</b>
	<b>441828</b>	<b>Instructional and Curriculum (Holliman)</b>	<b>\$37.29</b>
	<b>Total</b>		<b>\$37.29</b>
	<b>441828</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$48.96</b>
	<b>Total</b>		<b>\$48.96</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.35</b>
	<b>Total</b>		<b>\$95.35</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$156.49</b>
	<b>Total</b>		<b>\$156.49</b>
	<b>441828</b>	<b>GIFT CARDS FOR STAFF FAMILY EVENTS</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$74.35</b>
<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$107.87</b>
<b>Total</b>		<b>\$107.87</b>
<b>441828</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$149.93</b>
<b>Total</b>		<b>\$149.93</b>
<b>441828</b>	<b>student support supplies</b>	<b>\$49.24</b>
<b>Total</b>		<b>\$49.24</b>
<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$24.78</b>
<b>Total</b>		<b>\$24.78</b>
<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$195.71</b>
<b>Total</b>		<b>\$195.71</b>
<b>441828</b>	<b>SUPPLIES FOR ELEMENTARY SCIENCE NIGHTS</b>	<b>\$248.55</b>
<b>Total</b>		<b>\$248.55</b>
<b>441828</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$215.26</b>
<b>Total</b>		<b>\$215.26</b>
<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$71.53</b>
<b>Total</b>		<b>\$71.53</b>
<b>441828</b>	<b>Performing and Fine Arts</b>	<b>\$99.33</b>
<b>Total</b>		<b>\$99.33</b>
<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$214.60</b>
<b>Total</b>		<b>\$214.60</b>
<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$203.78</b>
<b>Total</b>		<b>\$203.78</b>
<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$70.79</b>
<b>Total</b>		<b>\$70.79</b>
<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$94.93</b>
<b>Total</b>		<b>\$94.93</b>
<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$68.72</b>
<b>Total</b>		<b>\$68.72</b>
<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$98.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY

<b>Total</b>		<b>\$98.89</b>
<b>441828</b>	<b>SUPPLIES FOR FRONT OFFICE AND COUNSELORS</b>	<b>\$45.64</b>
<b>Total</b>		<b>\$45.64</b>
<b>441828</b>	<b>Special Education</b>	<b>\$99.71</b>
<b>Total</b>		<b>\$99.71</b>
<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$119.94</b>
<b>Total</b>		<b>\$119.94</b>
<b>441828</b>	<b>Special Education</b>	<b>\$98.84</b>
<b>Total</b>		<b>\$98.84</b>
<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$185.38</b>
<b>Total</b>		<b>\$185.38</b>
<b>441828</b>	<b>Food - FCS - TALLEY</b>	<b>\$137.35</b>
<b>Total</b>		<b>\$137.35</b>
<b>441828</b>	<b>Office Supplies</b>	<b>\$130.23</b>
<b>Total</b>		<b>\$130.23</b>
<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$199.63</b>
<b>Total</b>		<b>\$199.63</b>
<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$157.74</b>
<b>Total</b>		<b>\$157.74</b>
<b>441828</b>	<b>*** Change Description ***</b>	<b>\$47.88</b>
<b>Total</b>		<b>\$47.88</b>
<b>441828</b>	<b>GIFT FOR COUNSELOR DAY</b>	<b>\$39.43</b>
<b>Total</b>		<b>\$39.43</b>
<b>441828</b>	<b>KILGORE/HORTICULTURE</b>	<b>\$199.53</b>
<b>Total</b>		<b>\$199.53</b>
<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$191.34</b>
<b>Total</b>		<b>\$191.34</b>
<b>441828</b>	<b>SUPPLIES FOR STUDENT COUNCIL CANDY GRAMS</b>	<b>\$177.28</b>
<b>Total</b>		<b>\$177.28</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$405.50</b>
	<b>Total</b>		<b>\$405.50</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$65.57</b>
	<b>Total</b>		<b>\$65.57</b>
	<b>441828</b>	<b>CLASS SUPPLIES - DAY</b>	<b>\$71.69</b>
	<b>Total</b>		<b>\$71.69</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$97.73</b>
	<b>Total</b>		<b>\$97.73</b>
	<b>441828</b>	<b>SNACKS FOR SUBS/STAFF</b>	<b>\$106.78</b>
	<b>Total</b>		<b>\$106.78</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$144.26</b>
	<b>Total</b>		<b>\$144.26</b>
	<b>441828</b>	<b>Office Supplies</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$65.57</b>
	<b>Total</b>		<b>\$65.57</b>
	<b>441828</b>	<b>Handbag Auction</b>	<b>\$48.72</b>
	<b>Total</b>		<b>\$48.72</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$72.56</b>
	<b>Total</b>		<b>\$72.56</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$37.14</b>
	<b>Total</b>		<b>\$37.14</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$95.28</b>
	<b>Total</b>		<b>\$95.28</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.24</b>
	<b>Total</b>		<b>\$50.24</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$53.54</b>
	<b>Total</b>		<b>\$53.54</b>
	<b>441828</b>	<b>SUPPLIES FOR VIRTUAL TOUR</b>	<b>\$26.20</b>
	<b>Total</b>		<b>\$26.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>441828</b>	<b>Fundraising</b>	<b>\$72.45</b>
	<b>Total</b>		<b>\$72.45</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$86.00</b>
	<b>Total</b>		<b>\$86.00</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$148.42</b>
	<b>Total</b>		<b>\$148.42</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$37.12</b>
	<b>Total</b>		<b>\$37.12</b>
	<b>441828</b>	<b>TEACHER LUNCH/LEARN SUPPLIES</b>	<b>\$26.73</b>
	<b>Total</b>		<b>\$26.73</b>
	<b>441828</b>	<b>Food - Heart Heath Promotion</b>	<b>\$178.47</b>
	<b>Total</b>		<b>\$178.47</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$91.87</b>
	<b>Total</b>		<b>\$91.87</b>
	<b>441828</b>	<b>MURPHY/FORENSICS</b>	<b>\$152.55</b>
	<b>Total</b>		<b>\$152.55</b>
	<b>441828</b>	<b>Food - FCS - TALLEY</b>	<b>\$40.59</b>
	<b>Total</b>		<b>\$40.59</b>
	<b>441828</b>	<b>Food - FCS - TALLEY</b>	<b>\$149.91</b>
	<b>Total</b>		<b>\$149.91</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$60.51</b>
	<b>Total</b>		<b>\$60.51</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$299.65</b>
	<b>Total</b>		<b>\$299.65</b>
	<b>441828</b>	<b>Food - LAWRENCE</b>	<b>\$132.77</b>
	<b>Total</b>		<b>\$132.77</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$63.16</b>
	<b>Total</b>		<b>\$63.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$9.96</b>
	<b>Total</b>		<b>\$9.96</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$40.45</b>
	<b>Total</b>		<b>\$40.45</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>(\$40.45)</b>
	<b>Total</b>		<b>(\$40.45)</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$39.60</b>
	<b>Total</b>		<b>\$39.60</b>
	<b>441828</b>	<b>Office Supplies</b>	<b>\$146.97</b>
	<b>Total</b>		<b>\$146.97</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$99.43</b>
	<b>Total</b>		<b>\$99.43</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$73.12</b>
	<b>Total</b>		<b>\$73.12</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$23.38</b>
	<b>Total</b>		<b>\$23.38</b>
	<b>441828</b>	<b>Special Education</b>	<b>\$149.10</b>
	<b>Total</b>		<b>\$149.10</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$61.77</b>
	<b>Total</b>		<b>\$61.77</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$54.64</b>
	<b>Total</b>		<b>\$54.64</b>
	<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$306.99</b>
	<b>Total</b>		<b>\$306.99</b>
	<b>441828</b>	<b>GENERAL SUPPLIES</b>	<b>\$29.43</b>
		<b>Instructional and Curriculum</b>	<b>\$65.59</b>
	<b>Total</b>		<b>\$95.02</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$12.76</b>
	<b>Total</b>		<b>\$12.76</b>
	<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$91.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$91.80</b>
<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.38</b>
<b>Total</b>		<b>\$49.38</b>
<b>441828</b>	<b>snacks for TELPAS and LIM trainings</b>	<b>\$200.48</b>
<b>Total</b>		<b>\$200.48</b>
<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$112.30</b>
<b>Total</b>		<b>\$112.30</b>
<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$97.26</b>
<b>Total</b>		<b>\$97.26</b>
<b>441828</b>	<b>Handbag Auction</b>	<b>\$95.71</b>
<b>Total</b>		<b>\$95.71</b>
<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$43.62</b>
<b>Total</b>		<b>\$43.62</b>
<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$155.00</b>
<b>Total</b>		<b>\$155.00</b>
<b>441828</b>	<b>SUPPLIES FOR SNHS ELEM.SCHOOL NIGHTS</b>	<b>\$221.42</b>
<b>Total</b>		<b>\$221.42</b>
<b>441828</b>	<b>Office Supplies</b>	<b>\$138.80</b>
<b>Total</b>		<b>\$138.80</b>
<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$66.06</b>
<b>Total</b>		<b>\$66.06</b>
<b>441828</b>	<b>CLASS SUPPLIES - WOOTTEN</b>	<b>\$148.88</b>
<b>Total</b>		<b>\$148.88</b>
<b>441828</b>	<b>Food - FCS - TALLEY</b>	<b>\$102.07</b>
<b>Total</b>		<b>\$102.07</b>
<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$132.32</b>
<b>Total</b>		<b>\$132.32</b>
<b>441828</b>	<b>Office Supplies</b>	<b>\$48.57</b>
<b>Total</b>		<b>\$48.57</b>
<b>441828</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$160.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**WAL MART COMMUNITY**

<b>Total</b>		<b>\$160.62</b>
<b>441828</b>	<b>Fundraising</b>	<b>\$359.78</b>
<b>Total</b>		<b>\$359.78</b>
<b>441828</b>	<b>Food - DACK/SKELTON</b>	<b>\$26.96</b>
<b>Total</b>		<b>\$26.96</b>
<b>441828</b>	<b>Special Education</b>	<b>\$397.83</b>
<b>Total</b>		<b>\$397.83</b>
<b>441828</b>	<b>Fundraising</b>	<b>\$97.54</b>
<b>Total</b>		<b>\$97.54</b>
<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$77.00</b>
<b>Total</b>		<b>\$77.00</b>
<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$99.83</b>
<b>Total</b>		<b>\$99.83</b>
<b>441828</b>	<b>ITEMS TO FIX TACO MEAT FOR THE CAMPUS...EACH DEPAR</b>	<b>\$60.23</b>
<b>Total</b>		<b>\$60.23</b>
<b>441828</b>	<b>Instructional and Curriculum</b>	<b>\$95.92</b>
	<b>MISC OPERATING-CHOICES</b>	<b>\$38.37</b>
	<b>MISC OPERATING-GUIDANCE &amp; COUN</b>	<b>\$76.74</b>
<b>Total</b>		<b>\$211.03</b>
<b>441828</b>	<b>Student support supplies</b>	<b>\$37.50</b>
<b>Total</b>		<b>\$37.50</b>
<b>441828</b>	<b>Bus Driver appreciation snacks</b>	<b>\$98.63</b>
<b>Total</b>		<b>\$98.63</b>
<b>441828</b>	<b>student support supplies</b>	<b>\$49.59</b>
<b>Total</b>		<b>\$49.59</b>
<b>441828</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$261.32</b>
<b>Total</b>		<b>\$261.32</b>
<b>441828</b>	<b>PLUENNEKE/AV PRODUCTION</b>	<b>\$95.92</b>
<b>Total</b>		<b>\$95.92</b>
<b>442962</b>	<b>Office Supplies</b>	<b>\$54.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$54.20</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$123.77</b>
<b>Total</b>		<b>\$123.77</b>
<b>442962</b>	<b>Baumgaud</b>	<b>\$115.35</b>
<b>Total</b>		<b>\$115.35</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$128.24</b>
<b>Total</b>		<b>\$128.24</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$107.30</b>
<b>Total</b>		<b>\$107.30</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$100.03</b>
<b>Total</b>		<b>\$100.03</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$79.83</b>
<b>Total</b>		<b>\$79.83</b>
<b>442962</b>	<b>Office Supplies</b>	<b>\$158.70</b>
<b>Total</b>		<b>\$158.70</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$155.27</b>
<b>Total</b>		<b>\$155.27</b>
<b>442962</b>	<b>MICROWAVE</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$632.28</b>
<b>Total</b>		<b>\$632.28</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$20.72</b>
<b>Total</b>		<b>\$20.72</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$73.32</b>
<b>Total</b>		<b>\$73.32</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$231.60</b>
<b>Total</b>		<b>\$231.60</b>
<b>442962</b>	<b>Western snacks, decor, for Princ Mtg- StuCo</b>	<b>\$117.72</b>
<b>Total</b>		<b>\$117.72</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$23.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$23.00</b>
<b>442962</b>	<b>Food - Meeting - FOUCHE</b>	<b>\$35.53</b>
<b>Total</b>		<b>\$35.53</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.86</b>
<b>Total</b>		<b>\$47.86</b>
<b>442962</b>	<b>student support supplies</b>	<b>\$147.14</b>
<b>Total</b>		<b>\$147.14</b>
<b>442962</b>	<b>Special Education</b>	<b>\$128.82</b>
<b>Total</b>		<b>\$128.82</b>
<b>442962</b>	<b>Special Education</b>	<b>(\$128.82)</b>
<b>Total</b>		<b>(\$128.82)</b>
<b>442962</b>	<b>Special Education</b>	<b>\$65.40</b>
<b>Total</b>		<b>\$65.40</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$54.72</b>
<b>Total</b>		<b>\$54.72</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$35.86</b>
<b>Total</b>		<b>\$35.86</b>
<b>442962</b>	<b>Fundraising</b>	<b>\$50.74</b>
<b>Total</b>		<b>\$50.74</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$194.88</b>
<b>Total</b>		<b>\$194.88</b>
<b>442962</b>	<b>GENERAL SUPPLIES-BIC</b>	<b>\$100.00</b>
	<b>Instructional and Curriculum</b>	<b>\$99.80</b>
<b>Total</b>		<b>\$199.80</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$199.92</b>
<b>Total</b>		<b>\$199.92</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$24.06</b>
<b>Total</b>		<b>\$24.06</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$169.36</b>
<b>Total</b>		<b>\$169.36</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$192.06</b>

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WAL MART COMMUNITY

<b>Total</b>		<b>\$192.06</b>
<b>442962</b>	<b>Food - FCS - TALLEY</b>	<b>\$199.36</b>
<b>Total</b>		<b>\$199.36</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$60.24</b>
<b>Total</b>		<b>\$60.24</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$85.24</b>
<b>Total</b>		<b>\$85.24</b>
<b>442962</b>	<b>COFFEE CART ITEMS</b>	<b>\$58.72</b>
<b>Total</b>		<b>\$58.72</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$61.50</b>
<b>Total</b>		<b>\$61.50</b>
<b>442962</b>	<b>FIELD DAY</b>	<b>\$60.73</b>
<b>Total</b>		<b>\$60.73</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$47.30</b>
<b>Total</b>		<b>\$47.30</b>
<b>442962</b>	<b>SUPPLIES</b>	<b>\$164.18</b>
<b>Total</b>		<b>\$164.18</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$73.46</b>
<b>Total</b>		<b>\$73.46</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$34.11</b>
<b>Total</b>		<b>\$34.11</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$349.16</b>
<b>Total</b>		<b>\$349.16</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$408.27</b>
<b>Total</b>		<b>\$408.27</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$144.48</b>
<b>Total</b>		<b>\$144.48</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$57.28</b>
<b>Total</b>		<b>\$57.28</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.15</b>



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WAL MART COMMUNITY

<b>Total</b>		<b>\$74.15</b>
<b>442962</b>	<b>Athletics</b>	<b>\$425.42</b>
<b>Total</b>		<b>\$425.42</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$99.27</b>
<b>Total</b>		<b>\$99.27</b>
<b>442962</b>	<b>SUPPLIES FOR FAMILY AND CONSUMER SCIENCE</b>	<b>\$426.79</b>
<b>Total</b>		<b>\$426.79</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$24.84</b>
<b>Total</b>		<b>\$24.84</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$20.24</b>
<b>Total</b>		<b>\$20.24</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$149.79</b>
<b>Total</b>		<b>\$149.79</b>
<b>442962</b>	<b>Food - FCS - TALLEY</b>	<b>\$83.68</b>
<b>Total</b>		<b>\$83.68</b>
<b>442962</b>	<b>SUPPLIES FOR HAWKFEST AT HEBRON HS</b>	<b>\$205.43</b>
<b>Total</b>		<b>\$205.43</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$39.48</b>
<b>Total</b>		<b>\$39.48</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$81.66</b>
<b>Total</b>		<b>\$81.66</b>
<b>442962</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$134.52</b>
	<b>Instructional and Curriculum</b>	<b>\$33.63</b>
<b>Total</b>		<b>\$168.15</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$195.12</b>
<b>Total</b>		<b>\$195.12</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$84.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$84.08</b>
442962	FOOD FOR MAINTENANCE APPRECIATION DAY	\$99.34
<b>Total</b>		<b>\$99.34</b>
442962	SUPPLIES FOR STAFF SELF CARE ROOM	\$149.88
<b>Total</b>		<b>\$149.88</b>
442962	Instructional and Curriculum	\$158.41
<b>Total</b>		<b>\$158.41</b>
442962	Instructional and Curriculum	\$116.75
<b>Total</b>		<b>\$116.75</b>
442962	Food - Meals, Meeting and FCS/FOOD LABS	\$349.41
<b>Total</b>		<b>\$349.41</b>
442962	Food - Meals, Meeting and FCS/FOOD LABS	\$197.52
<b>Total</b>		<b>\$197.52</b>
442962	Instructional and Curriculum	\$66.54
<b>Total</b>		<b>\$66.54</b>
442962	Food - Meals, Meeting and FCS	\$112.65
<b>Total</b>		<b>\$112.65</b>
442962	Food - FCS - TALLEY	\$133.28
<b>Total</b>		<b>\$133.28</b>
442962	Instructional and Curriculum	\$40.38
<b>Total</b>		<b>\$40.38</b>
442962	Instructional and Curriculum	\$320.40
<b>Total</b>		<b>\$320.40</b>
442962	SUPPLIES FOR FRONT OFFICE AND COUNSELORS	(\$45.64)
<b>Total</b>		<b>(\$45.64)</b>
442962	SUPPLIES FOR FRONT OFFICE AND COUNSELORS	\$42.16
<b>Total</b>		<b>\$42.16</b>
442962	Food - Meals, Meeting and FCS	\$199.73
<b>Total</b>		<b>\$199.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>442962</b>	<b>Food - LAWRENCE</b>	<b>\$225.96</b>
	<b>Total</b>		<b>\$225.96</b>
	<b>442962</b>	<b>Fundraising</b>	<b>\$64.60</b>
	<b>Total</b>		<b>\$64.60</b>
	<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$147.30</b>
	<b>Total</b>		<b>\$147.30</b>
	<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$124.19</b>
	<b>Total</b>		<b>\$124.19</b>
	<b>442962</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$38.92</b>
	<b>Total</b>		<b>\$38.92</b>
	<b>442962</b>	<b>GIFT CARDS FOR STAFF FAMILY EVENTS</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$49.90</b>
	<b>Total</b>		<b>\$49.90</b>
	<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$97.48</b>
	<b>Total</b>		<b>\$97.48</b>
	<b>442962</b>	<b>PROPANE</b>	<b>\$44.74</b>
	<b>Total</b>		<b>\$44.74</b>
	<b>442962</b>	<b>Office Supplies</b>	<b>\$148.91</b>
	<b>Total</b>		<b>\$148.91</b>
	<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$71.39</b>
	<b>Total</b>		<b>\$71.39</b>
	<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$124.79</b>
	<b>Total</b>		<b>\$124.79</b>
	<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.69</b>
	<b>Total</b>		<b>\$99.69</b>
	<b>442962</b>	<b>Food - FCS - TALLEY</b>	<b>\$296.97</b>
	<b>Total</b>		<b>\$296.97</b>
	<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$152.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$152.17</b>
<b>442962</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$48.06</b>
<b>Total</b>		<b>\$48.06</b>
<b>442962</b>	<b>BARNETT/ANIMAL SCIENCE</b>	<b>\$243.02</b>
<b>Total</b>		<b>\$243.02</b>
<b>442962</b>	<b>Performing and Fine Arts</b>	<b>\$17.10</b>
<b>Total</b>		<b>\$17.10</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$61.66</b>
<b>Total</b>		<b>\$61.66</b>
<b>442962</b>	<b>Instructional and Curriculum/APP.&amp; SEWING</b>	<b>\$78.81</b>
<b>Total</b>		<b>\$78.81</b>
<b>442962</b>	<b>Rite Night ingredients</b>	<b>\$99.48</b>
<b>Total</b>		<b>\$99.48</b>
<b>442962</b>	<b>SNACKS FOR CAREER DAY PRESENTERS</b>	<b>\$156.51</b>
<b>Total</b>		<b>\$156.51</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$355.23</b>
<b>Total</b>		<b>\$355.23</b>
<b>442962</b>	<b>Athletics</b>	<b>\$47.96</b>
<b>Total</b>		<b>\$47.96</b>
<b>442962</b>	<b>Picture Frames</b>	<b>\$24.80</b>
<b>Total</b>		<b>\$24.80</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$8.46</b>
<b>Total</b>		<b>\$8.46</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$72.80</b>
<b>Total</b>		<b>\$72.80</b>
<b>442962</b>	<b>Flowers</b>	<b>\$5.96</b>
<b>Total</b>		<b>\$5.96</b>
<b>442962</b>	<b>stuco activity</b>	<b>\$45.40</b>
<b>Total</b>		<b>\$45.40</b>

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<b>WAL MART COMMUNITY</b>	<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$342.82</b>
	<b>Total</b>		<b>\$342.82</b>
	<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$481.93</b>
	<b>Total</b>		<b>\$481.93</b>
	<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$611.24</b>
	<b>Total</b>		<b>\$611.24</b>
	<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$30.28</b>
	<b>Total</b>		<b>\$30.28</b>
	<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.45</b>
	<b>Total</b>		<b>\$50.45</b>
	<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$65.64</b>
	<b>Total</b>		<b>\$65.64</b>
	<b>442962</b>	<b>ADOS KIT testing supplies</b>	<b>\$22.60</b>
	<b>Total</b>		<b>\$22.60</b>
	<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$65.12</b>
	<b>Total</b>		<b>\$65.12</b>
	<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$31.68</b>
	<b>Total</b>		<b>\$31.68</b>
	<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$43.91</b>
	<b>Total</b>		<b>\$43.91</b>
	<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$84.68</b>
	<b>Total</b>		<b>\$84.68</b>
	<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$25.98</b>
	<b>Total</b>		<b>\$25.98</b>
	<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$136.15</b>
	<b>Total</b>		<b>\$136.15</b>
	<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$95.28</b>
	<b>Total</b>		<b>\$95.28</b>
	<b>442962</b>	<b>Food - FCS - TALLEY</b>	<b>\$133.26</b>
	<b>Total</b>		<b>\$133.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>442962</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$36.46</b>
	<b>Total</b>		<b>\$36.46</b>
	<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$63.43</b>
	<b>Total</b>		<b>\$63.43</b>
	<b>442962</b>	<b>CLASS SUPPLIES</b>	<b>\$136.95</b>
	<b>Total</b>		<b>\$136.95</b>
	<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$61.00</b>
	<b>Total</b>		<b>\$61.00</b>
	<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$244.45</b>
	<b>Total</b>		<b>\$244.45</b>
	<b>442962</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$99.13</b>
	<b>Total</b>		<b>\$99.13</b>
	<b>442962</b>	<b>Athletics</b>	<b>\$57.34</b>
	<b>Total</b>		<b>\$57.34</b>
	<b>442962</b>	<b>Office Supplies</b>	<b>\$93.58</b>
	<b>Total</b>		<b>\$93.58</b>
	<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$98.66</b>
	<b>Total</b>		<b>\$98.66</b>
	<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$77.90</b>
	<b>Total</b>		<b>\$77.90</b>
	<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$99.92</b>
	<b>Total</b>		<b>\$99.92</b>
	<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$238.73</b>
	<b>Total</b>		<b>\$238.73</b>
	<b>442962</b>	<b>Mill St ESD Program</b>	<b>\$94.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$94.80</b>
<b>442962</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$29.77</b>
<b>Total</b>		<b>\$29.77</b>
<b>442962</b>	<b>STUDENT UPPORT SUPPLIES</b>	<b>\$19.96</b>
<b>Total</b>		<b>\$19.96</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$68.01</b>
<b>Total</b>		<b>\$68.01</b>
<b>442962</b>	<b>Castle Hills ESD Program</b>	<b>\$182.66</b>
<b>Total</b>		<b>\$182.66</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$399.13</b>
<b>Total</b>		<b>\$399.13</b>
<b>442962</b>	<b>student support supplies</b>	<b>\$366.63</b>
<b>Total</b>		<b>\$366.63</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$38.04</b>
<b>Total</b>		<b>\$38.04</b>
<b>442962</b>	<b>STUDENT SUPPORT NSUPPLIES</b>	<b>\$348.50</b>
<b>Total</b>		<b>\$348.50</b>
<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$120.47</b>
<b>Total</b>		<b>\$120.47</b>
<b>442962</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$19.40</b>
<b>Total</b>		<b>\$19.40</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$20.44</b>
<b>Total</b>		<b>\$20.44</b>
<b>442962</b>	<b>Student support supplies</b>	<b>\$241.99</b>
<b>Total</b>		<b>\$241.99</b>
<b>442962</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$16.28</b>
<b>Total</b>		<b>\$16.28</b>
<b>442962</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$64.71</b>
<b>Total</b>		<b>\$64.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>442962</b>	<b>Valley Ridge ESD Program</b>	<b>\$64.23</b>
	<b>Total</b>		<b>\$64.23</b>
	<b>442962</b>	<b>Liberty ESD Program</b>	<b>\$199.53</b>
	<b>Total</b>		<b>\$199.53</b>
	<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$83.17</b>
	<b>Total</b>		<b>\$83.17</b>
	<b>442962</b>	<b>lounge items</b>	<b>\$153.82</b>
	<b>Total</b>		<b>\$153.82</b>
	<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$51.92</b>
	<b>Total</b>		<b>\$51.92</b>
	<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$470.19</b>
	<b>Total</b>		<b>\$470.19</b>
	<b>442962</b>	<b>Parkway ESD Program</b>	<b>\$90.11</b>
	<b>Total</b>		<b>\$90.11</b>
	<b>442962</b>	<b>MARCH TEACHER INCENTIVES WATER;SODA;CHIPS;TREATS;C</b>	<b>\$140.78</b>
	<b>Total</b>		<b>\$140.78</b>
	<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$77.59</b>
	<b>Total</b>		<b>\$77.59</b>
	<b>442962</b>	<b>Instructional and Curriculum</b>	<b>\$183.80</b>
	<b>Total</b>		<b>\$183.80</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$49.09</b>
	<b>Total</b>		<b>\$49.09</b>
	<b>444405</b>	<b>Fundraising</b>	<b>\$233.70</b>
	<b>Total</b>		<b>\$233.70</b>
	<b>444405</b>	<b>Office Supplies</b>	<b>\$94.40</b>
	<b>Total</b>		<b>\$94.40</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$97.76</b>
	<b>Total</b>		<b>\$97.76</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>(\$51.92)</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>(\$51.92)</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$47.96</b>
<b>Total</b>		<b>\$47.96</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$50.02</b>
<b>Total</b>		<b>\$50.02</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$144.22</b>
<b>Total</b>		<b>\$144.22</b>
<b>444405</b>	<b>student support supplies</b>	<b>\$49.54</b>
<b>Total</b>		<b>\$49.54</b>
<b>444405</b>	<b>STUDENT SUPPORTY SUPPLIES</b>	<b>\$49.57</b>
<b>Total</b>		<b>\$49.57</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$39.84</b>
<b>Total</b>		<b>\$39.84</b>
<b>444405</b>	<b>SUPPLIES AND SNACKS FOR FUNDRAISER</b>	<b>\$37.29</b>
<b>Total</b>		<b>\$37.29</b>
<b>444405</b>	<b>Food - Meals, Meeting and FCS/FOOD LABS</b>	<b>\$286.19</b>
<b>Total</b>		<b>\$286.19</b>
<b>444405</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$199.42</b>
	<b>Instructional and Curriculum</b>	<b>\$20.88</b>
<b>Total</b>		<b>\$220.30</b>
<b>444405</b>	<b>Food - FCS - TALLEY</b>	<b>\$203.05</b>
<b>Total</b>		<b>\$203.05</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$174.69</b>
<b>Total</b>		<b>\$174.69</b>
<b>444405</b>	<b>Food - FCS - TALLEY</b>	<b>\$189.76</b>
<b>Total</b>		<b>\$189.76</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$647.93</b>
<b>Total</b>		<b>\$647.93</b>
<b>444405</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$49.05</b>
<b>Total</b>		<b>\$49.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$73.54</b>
	<b>Total</b>		<b>\$73.54</b>
	<b>444405</b>	<b>Special Education</b>	<b>\$486.47</b>
	<b>Total</b>		<b>\$486.47</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$9.31</b>
	<b>Total</b>		<b>\$9.31</b>
	<b>444405</b>	<b>Student support supplies</b>	<b>\$26.98</b>
	<b>Total</b>		<b>\$26.98</b>
	<b>444405</b>	<b>Hebron Valley ESD Program</b>	<b>\$198.10</b>
	<b>Total</b>		<b>\$198.10</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$199.95</b>
	<b>Total</b>		<b>\$199.95</b>
	<b>444405</b>	<b>Special Education</b>	<b>\$192.40</b>
	<b>Total</b>		<b>\$192.40</b>
	<b>444405</b>	<b>Special Education</b>	<b>\$99.30</b>
	<b>Total</b>		<b>\$99.30</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$124.64</b>
	<b>Total</b>		<b>\$124.64</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$259.33</b>
	<b>Total</b>		<b>\$259.33</b>
	<b>444405</b>	<b>Health Services</b>	<b>\$399.62</b>
	<b>Total</b>		<b>\$399.62</b>
	<b>444405</b>	<b>Food - FCS - TALLEY</b>	<b>\$33.72</b>
	<b>Total</b>		<b>\$33.72</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$188.35</b>
	<b>Total</b>		<b>\$188.35</b>
	<b>444405</b>	<b>Fundraising</b>	<b>\$194.52</b>
	<b>Total</b>		<b>\$194.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY	444405	Fundraising	\$5.03
		GENERAL SUPPLIE-FIRST GRADE	\$81.44
	Total		<b>\$86.47</b>
444405		Water, Plastic utensils, napkins, plates, snacks	\$47.21
	Total		<b>\$47.21</b>
444405		Food - Meals, Meeting and FCS	\$75.65
	Total		<b>\$75.65</b>
444405		Food - Meals, Meeting and FCS	\$183.40
	Total		<b>\$183.40</b>
444405		Instructional and Curriculum	\$22.16
	Total		<b>\$22.16</b>
444405		FCS	\$142.53
	Total		<b>\$142.53</b>
444405		Food - Meals, Meeting and FCS	\$78.49
	Total		<b>\$78.49</b>
444405		Food - FCS - TALLEY	\$106.12
	Total		<b>\$106.12</b>
444405		Food - Outdoor Ed - LAWRENCE	\$149.50
	Total		<b>\$149.50</b>
444405		Instructional and Curriculum	\$68.13
	Total		<b>\$68.13</b>
444405		Food - Meals, Meeting and FCS	\$336.22
	Total		<b>\$336.22</b>
444405		Food - Meals, Meeting and FCS	\$346.55
	Total		<b>\$346.55</b>
444405		GIFT CARDS FOR PRINCIPALS DAY/ ADMIN ASST. DAY	\$201.98
	Total		<b>\$201.98</b>
444405		SNACKS FOR STAAR TRAINING	\$136.00
	Total		<b>\$136.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>444405</b>	<b>Fundraising</b>	<b>\$29.38</b>
	<b>Total</b>		<b>\$29.38</b>
	<b>444405</b>	<b>PARENT MEETING SUPPLIES</b>	<b>\$77.68</b>
	<b>Total</b>		<b>\$77.68</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$94.65</b>
	<b>Total</b>		<b>\$94.65</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$46.56</b>
	<b>Total</b>		<b>\$46.56</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$38.63</b>
	<b>Total</b>		<b>\$38.63</b>
	<b>444405</b>	<b>Student support supplies</b>	<b>\$78.42</b>
	<b>Total</b>		<b>\$78.42</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$24.90</b>
	<b>Total</b>		<b>\$24.90</b>
	<b>444405</b>	<b>Fundraising</b>	<b>\$142.67</b>
	<b>Total</b>		<b>\$142.67</b>
	<b>444405</b>	<b>ITEMS FOR JOB FAIR</b>	<b>\$143.09</b>
	<b>Total</b>		<b>\$143.09</b>
	<b>444405</b>	<b>Office Supplies</b>	<b>\$37.99</b>
	<b>Total</b>		<b>\$37.99</b>
	<b>444405</b>	<b>Health Services</b>	<b>\$144.17</b>
	<b>Total</b>		<b>\$144.17</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$220.64</b>
	<b>Total</b>		<b>\$220.64</b>
	<b>444405</b>	<b>STU CO</b>	<b>\$61.62</b>
	<b>Total</b>		<b>\$61.62</b>
	<b>444405</b>	<b>National Caramel Day treats</b>	<b>\$98.31</b>
	<b>Total</b>		<b>\$98.31</b>
	<b>444405</b>	<b>STUCO purchase - gatorade</b>	<b>\$94.50</b>
	<b>Total</b>		<b>\$94.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$36.80</b>
	<b>Total</b>		<b>\$36.80</b>
	<b>444405</b>	<b>Student Council Winner Gift Cards</b>	<b>\$25.64</b>
	<b>Total</b>		<b>\$25.64</b>
	<b>444405</b>	<b>Sunshine Committee</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$245.86</b>
	<b>Total</b>		<b>\$245.86</b>
	<b>444405</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$81.17</b>
		<b>Instructional and Curriculum</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$126.17</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$247.67</b>
	<b>Total</b>		<b>\$247.67</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$120.51</b>
	<b>Total</b>		<b>\$120.51</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$602.33</b>
	<b>Total</b>		<b>\$602.33</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$602.33)</b>
	<b>Total</b>		<b>(\$602.33)</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$558.67</b>
	<b>Total</b>		<b>\$558.67</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$99.17</b>
	<b>Total</b>		<b>\$99.17</b>
	<b>444405</b>	<b>Office Supplies</b>	<b>\$255.12</b>
	<b>Total</b>		<b>\$255.12</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$178.95</b>
	<b>Total</b>		<b>\$178.95</b>
	<b>444405</b>	<b>Gift for Leininger</b>	<b>\$26.94</b>
	<b>Total</b>		<b>\$26.94</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$209.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY

<b>Total</b>		<b>\$209.54</b>
444405	Food - FCS - TALLEY	\$123.58
<b>Total</b>		<b>\$123.58</b>
444405	Instructional and Curriculum	\$75.82
<b>Total</b>		<b>\$75.82</b>
444405	fundraiser	\$1,104.76
<b>Total</b>		<b>\$1,104.76</b>
444405	fundraiser	\$1,212.56
<b>Total</b>		<b>\$1,212.56</b>
444405	fundraiser	\$434.37
	GENERAL SUPPLIE-FAMILY AND CON	\$90.43
<b>Total</b>		<b>\$524.80</b>
444405	Cards	\$39.52
<b>Total</b>		<b>\$39.52</b>
444405	Instructional and Curriculum	\$149.11
<b>Total</b>		<b>\$149.11</b>
444405	Instructional and Curriculum	\$69.89
<b>Total</b>		<b>\$69.89</b>
444405	Instructional and Curriculum/APP.& SEWING	\$99.23
<b>Total</b>		<b>\$99.23</b>
444405	Instructional and Curriculum	\$14.68
<b>Total</b>		<b>\$14.68</b>
444405	GIFT FOR PARAPROFESSIONAL DAY	\$91.48
<b>Total</b>		<b>\$91.48</b>
444405	AP APPRECIATION GIFT	\$52.83
<b>Total</b>		<b>\$52.83</b>
444405	Instructional and Curriculum	\$143.61
<b>Total</b>		<b>\$143.61</b>
444405	Instructional and Curriculum	\$42.10
<b>Total</b>		<b>\$42.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$64.10</b>
	<b>Total</b>		<b>\$64.10</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$288.26</b>
	<b>Total</b>		<b>\$288.26</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$58.66</b>
	<b>Total</b>		<b>\$58.66</b>
	<b>444405</b>	<b>Health Room supplies for EOY</b>	<b>\$175.97</b>
	<b>Total</b>		<b>\$175.97</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$46.02</b>
	<b>Total</b>		<b>\$46.02</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$24.60</b>
	<b>Total</b>		<b>\$24.60</b>
	<b>444405</b>	<b>Fundraising</b>	<b>\$68.54</b>
	<b>Total</b>		<b>\$68.54</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$69.74</b>
	<b>Total</b>		<b>\$69.74</b>
	<b>444405</b>	<b>Office Supplies</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>444405</b>	<b>FOOD AND GIFT CARDS FOR APPRECIATION DAYS</b>	<b>\$46.80</b>
	<b>Total</b>		<b>\$46.80</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$25.31</b>
	<b>Total</b>		<b>\$25.31</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$247.05</b>
	<b>Total</b>		<b>\$247.05</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$24.35</b>
	<b>Total</b>		<b>\$24.35</b>
	<b>444405</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$63.53</b>
	<b>Total</b>		<b>\$63.53</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$92.57</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$92.57</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$131.68</b>
<b>Total</b>		<b>\$131.68</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$57.33</b>
<b>Total</b>		<b>\$57.33</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$31.82</b>
<b>Total</b>		<b>\$31.82</b>
<b>444405</b>	<b>Special Education</b>	<b>\$94.84</b>
<b>Total</b>		<b>\$94.84</b>
<b>444405</b>	<b>2-\$25 GIFT CARDS FOR 2 STUDENTS' FAMILY / SYMPHATH</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$25.70</b>
<b>Total</b>		<b>\$25.70</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$66.24</b>
<b>Total</b>		<b>\$66.24</b>
<b>444405</b>	<b>Office Supplies</b>	<b>\$75.34</b>
<b>Total</b>		<b>\$75.34</b>
<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$24.11</b>
<b>Total</b>		<b>\$24.11</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$37.91</b>
<b>Total</b>		<b>\$37.91</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$46.40</b>
<b>Total</b>		<b>\$46.40</b>
<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$132.53</b>
<b>Total</b>		<b>\$132.53</b>
<b>444405</b>	<b>Instructional and Curriculum/APP.&amp; SEWING</b>	<b>\$130.66</b>
<b>Total</b>		<b>\$130.66</b>
<b>444405</b>	<b>stuco activity</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>444405</b>	<b>SUNSHINE COMMITTEE</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$29.96</b>
	<b>Total</b>		<b>\$29.96</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$42.24</b>
	<b>Total</b>		<b>\$42.24</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$298.23</b>
	<b>Total</b>		<b>\$298.23</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$145.42</b>
	<b>Total</b>		<b>\$145.42</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$299.32</b>
	<b>Total</b>		<b>\$299.32</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$50.06</b>
	<b>Total</b>		<b>\$50.06</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$48.73</b>
	<b>Total</b>		<b>\$48.73</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$27.21</b>
	<b>Total</b>		<b>\$27.21</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$98.46</b>
	<b>Total</b>		<b>\$98.46</b>
	<b>444405</b>	<b>Food - FCS - TALLEY</b>	<b>\$85.90</b>
	<b>Total</b>		<b>\$85.90</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$129.19</b>
	<b>Total</b>		<b>\$129.19</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$67.25</b>
	<b>Total</b>		<b>\$67.25</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$17.40</b>
	<b>Total</b>		<b>\$17.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$76.82</b>
	<b>Total</b>		<b>\$76.82</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$66.09</b>
	<b>Total</b>		<b>\$66.09</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$29.16</b>
	<b>Total</b>		<b>\$29.16</b>
	<b>444405</b>	<b>Cupcakes for cupcake walk, rock salt for STEM</b>	<b>\$34.41</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$14.75</b>
	<b>Total</b>		<b>\$49.16</b>
	<b>444405</b>	<b>Table Cloths for STEM night</b>	<b>\$46.56</b>
	<b>Total</b>		<b>\$46.56</b>
	<b>444405</b>	<b>Special Education - reinforcers</b>	<b>\$149.73</b>
	<b>Total</b>		<b>\$149.73</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$131.36</b>
		<b>GENERAL SUPPLIES</b>	<b>\$131.36</b>
	<b>Total</b>		<b>\$262.72</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$59.56</b>
	<b>Total</b>		<b>\$59.56</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$75.04</b>
	<b>Total</b>		<b>\$75.04</b>
	<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$48.89</b>
	<b>Total</b>		<b>\$48.89</b>
	<b>444405</b>	<b>APRIL TEACHER INCENTIVES SODAS; CHOCOLATE; CRACKER</b>	<b>\$137.23</b>
	<b>Total</b>		<b>\$137.23</b>
	<b>444405</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$82.17</b>
		<b>Instructional and Curriculum</b>	<b>\$13.57</b>
	<b>Total</b>		<b>\$95.74</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$28.96</b>
	<b>Total</b>		<b>\$28.96</b>
	<b>444405</b>	<b>Special Education</b>	<b>\$74.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$74.76</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$98.99</b>
<b>Total</b>		<b>\$98.99</b>
<b>444405</b>	<b>Gift Card</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>444405</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$74.81</b>
<b>Total</b>		<b>\$74.81</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$136.93</b>
<b>Total</b>		<b>\$136.93</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$102.72</b>
<b>Total</b>		<b>\$102.72</b>
<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$149.40</b>
<b>Total</b>		<b>\$149.40</b>
<b>444405</b>	<b>Performing and Fine Arts</b>	<b>\$83.40</b>
<b>Total</b>		<b>\$83.40</b>
<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.90</b>
<b>Total</b>		<b>\$99.90</b>
<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$24.98</b>
<b>Total</b>		<b>\$24.98</b>
<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$71.82</b>
<b>Total</b>		<b>\$71.82</b>
<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.48</b>
<b>Total</b>		<b>\$98.48</b>
<b>444405</b>	<b>SENIOR CLASS - WALMART</b>	<b>\$84.71</b>
<b>Total</b>		<b>\$84.71</b>
<b>444405</b>	<b>Food - Outdoor Ed - LAWRENCE</b>	<b>\$121.54</b>
<b>Total</b>		<b>\$121.54</b>
<b>444405</b>	<b>Food - FCS - TALLEY</b>	<b>\$111.58</b>
<b>Total</b>		<b>\$111.58</b>
<b>444405</b>	<b>Food - FCS</b>	<b>\$117.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY

<b>Total</b>		<b>\$117.96</b>
<b>444405</b>	<b>ITEMS FOR 2ND GRADE POD</b>	<b>\$98.62</b>
<b>Total</b>		<b>\$98.62</b>
<b>444405</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$64.90</b>
	<b>Instructional and Curriculum</b>	<b>\$9.99</b>
<b>Total</b>		<b>\$74.89</b>
<b>444405</b>	<b>Special Education</b>	<b>\$72.78</b>
<b>Total</b>		<b>\$72.78</b>
<b>444405</b>	<b>GIFT CARD, EASTER ITEMS, CANDY</b>	<b>\$56.92</b>
<b>Total</b>		<b>\$56.92</b>
<b>444405</b>	<b>Student support supplies</b>	<b>\$149.92</b>
<b>Total</b>		<b>\$149.92</b>
<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.14</b>
<b>Total</b>		<b>\$39.14</b>
<b>444405</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$199.32</b>
<b>Total</b>		<b>\$199.32</b>
<b>444405</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$114.26</b>
<b>Total</b>		<b>\$114.26</b>
<b>444405</b>	<b>PARENT EVENT SUPPLIES</b>	<b>\$64.76</b>
<b>Total</b>		<b>\$64.76</b>
<b>444405</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$174.76</b>
<b>Total</b>		<b>\$174.76</b>
<b>444405</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$24.10</b>
<b>Total</b>		<b>\$24.10</b>
<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$255.04</b>
<b>Total</b>		<b>\$255.04</b>
<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$63.40</b>
<b>Total</b>		<b>\$63.40</b>
<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$57.52</b>
<b>Total</b>		<b>\$57.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>444405</b>	<b>Food - KISER</b>	<b>\$34.94</b>
	<b>Total</b>		<b>\$34.94</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$139.90</b>
	<b>Total</b>		<b>\$139.90</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$94.94</b>
	<b>Total</b>		<b>\$94.94</b>
	<b>444405</b>	<b>COFFEE CART SUPPLIES</b>	<b>\$117.26</b>
	<b>Total</b>		<b>\$117.26</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$137.42</b>
	<b>Total</b>		<b>\$137.42</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$180.70</b>
	<b>Total</b>		<b>\$180.70</b>
	<b>444405</b>	<b>PROM CHAPERONES GOODIES</b>	<b>\$357.18</b>
	<b>Total</b>		<b>\$357.18</b>
	<b>444405</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$64.51</b>
	<b>Total</b>		<b>\$64.51</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$133.29</b>
	<b>Total</b>		<b>\$133.29</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$168.28</b>
	<b>Total</b>		<b>\$168.28</b>
	<b>444405</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$45.56</b>
	<b>Total</b>		<b>\$45.56</b>
	<b>444405</b>	<b>Sunshine - April</b>	<b>\$285.68</b>
	<b>Total</b>		<b>\$285.68</b>
	<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$498.90</b>
	<b>Total</b>		<b>\$498.90</b>
	<b>444405</b>	<b>Special Education</b>	<b>\$383.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY

<b>Total</b>		<b>\$383.15</b>
444405	MURPHY/FORENSICS	\$398.63
<b>Total</b>		<b>\$398.63</b>
444405	Food - Meals, Meeting and FCS	\$399.01
<b>Total</b>		<b>\$399.01</b>
444405	FCS - Pizza Unit	\$298.03
<b>Total</b>		<b>\$298.03</b>
444405	FCS - Pizza Unit	(\$3.44)
<b>Total</b>		<b>(\$3.44)</b>
444405	CLASS SUPPLIES	\$50.28
<b>Total</b>		<b>\$50.28</b>
444405	Instructional and Curriculum	\$94.31
<b>Total</b>		<b>\$94.31</b>
444405	Food - Meals, Meeting and FCS	\$79.34
<b>Total</b>		<b>\$79.34</b>
444405	Instructional and Curriculum	\$211.30
<b>Total</b>		<b>\$211.30</b>
445974	Instructional and Curriculum	\$48.88
<b>Total</b>		<b>\$48.88</b>
445974	PROM CHAPERONES FAVORITES PURCHASE	\$71.55
<b>Total</b>		<b>\$71.55</b>
445974	Instructional and Curriculum	\$29.91
<b>Total</b>		<b>\$29.91</b>
445974	Instructional and Curriculum	\$149.17
<b>Total</b>		<b>\$149.17</b>
445974	Instructional and Curriculum	\$128.44
<b>Total</b>		<b>\$128.44</b>
445974	NJHS Induction	\$102.03
<b>Total</b>		<b>\$102.03</b>
445974	NJHS Induction	\$85.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$85.96</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.93</b>
<b>Total</b>		<b>\$47.93</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$147.74</b>
<b>Total</b>		<b>\$147.74</b>
<b>445974</b>	<b>Retirement Reception</b>	<b>\$211.11</b>
<b>Total</b>		<b>\$211.11</b>
<b>445974</b>	<b>Athletics</b>	<b>\$393.93</b>
<b>Total</b>		<b>\$393.93</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$24.29</b>
<b>Total</b>		<b>\$24.29</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$30.32</b>
<b>Total</b>		<b>\$30.32</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$146.24</b>
<b>Total</b>		<b>\$146.24</b>
<b>444405</b>	<b>Central ESD Program</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>444405</b>	<b>general supplies</b>	<b>\$149.26</b>
<b>Total</b>		<b>\$149.26</b>
<b>444405</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$159.14</b>
<b>Total</b>		<b>\$159.14</b>
<b>444405</b>	<b>student support supplies</b>	<b>\$78.02</b>
<b>Total</b>		<b>\$78.02</b>
<b>444405</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$197.19</b>
<b>Total</b>		<b>\$197.19</b>
<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$89.24</b>
<b>Total</b>		<b>\$89.24</b>
<b>444405</b>	<b>student support supplies</b>	<b>\$243.69</b>
<b>Total</b>		<b>\$243.69</b>
<b>444405</b>	<b>student support supplies</b>	<b>\$223.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$223.77</b>
<b>444405</b>	<b>ITEMS FOR THINK-A-PALOOZA</b>	<b>\$229.37</b>
<b>Total</b>		<b>\$229.37</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$166.71</b>
<b>Total</b>		<b>\$166.71</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$41.30</b>
<b>Total</b>		<b>\$41.30</b>
<b>445974</b>	<b>GIFT CARDS FOR APPRECIATION DAYS</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$113.64</b>
<b>Total</b>		<b>\$113.64</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$570.21</b>
<b>Total</b>		<b>\$570.21</b>
<b>444405</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$24.76</b>
<b>Total</b>		<b>\$24.76</b>
<b>444405</b>	<b>*** Change Description ***</b>	<b>\$128.73</b>
<b>Total</b>		<b>\$128.73</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$147.01</b>
<b>Total</b>		<b>\$147.01</b>
<b>444405</b>	<b>Fundraising</b>	<b>\$201.92</b>
<b>Total</b>		<b>\$201.92</b>
<b>444405</b>	<b>ESD Main Office</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>444405</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$53.94</b>
<b>Total</b>		<b>\$53.94</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$120.44</b>
<b>Total</b>		<b>\$120.44</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$146.19</b>
<b>Total</b>		<b>\$146.19</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$141.96</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$141.96</b>
<b>444405</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$283.08</b>
<b>Total</b>		<b>\$283.08</b>
<b>444405</b>	<b>Instructional and Curriculum</b>	<b>\$46.72</b>
<b>Total</b>		<b>\$46.72</b>
<b>445974</b>	<b>Student support supplies</b>	<b>\$107.58</b>
<b>Total</b>		<b>\$107.58</b>
<b>445974</b>	<b>Student support supplies</b>	<b>\$100.72</b>
<b>Total</b>		<b>\$100.72</b>
<b>445974</b>	<b>Student support supplies</b>	<b>\$69.75</b>
<b>Total</b>		<b>\$69.75</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.12</b>
<b>Total</b>		<b>\$39.12</b>
<b>445974</b>	<b>Fundraising</b>	<b>\$111.26</b>
<b>Total</b>		<b>\$111.26</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$149.64</b>
<b>Total</b>		<b>\$149.64</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.42</b>
<b>Total</b>		<b>\$95.42</b>
<b>445974</b>	<b>Coyote Ridge ESD Program</b>	<b>\$304.22</b>
<b>Total</b>		<b>\$304.22</b>
<b>445974</b>	<b>Furniture</b>	<b>\$248.00</b>
<b>Total</b>		<b>\$248.00</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$297.64</b>
<b>Total</b>		<b>\$297.64</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$297.64)</b>
<b>Total</b>		<b>(\$297.64)</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$280.80</b>
<b>Total</b>		<b>\$280.80</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$332.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY

<b>Total</b>		<b>\$332.33</b>
<b>445974</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>445974</b>	<b>Special Education</b>	<b>\$138.32</b>
<b>Total</b>		<b>\$138.32</b>
<b>445974</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$53.82</b>
	<b>Instructional and Curriculum</b>	<b>\$132.99</b>
<b>Total</b>		<b>\$186.81</b>
<b>445974</b>	<b>Sunshine committee is purchasing a berevment gift</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$147.91</b>
<b>Total</b>		<b>\$147.91</b>
<b>445974</b>	<b>Student support supplies</b>	<b>\$13.48</b>
<b>Total</b>		<b>\$13.48</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$43.54</b>
<b>Total</b>		<b>\$43.54</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$69.44</b>
<b>Total</b>		<b>\$69.44</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$40.06</b>
<b>Total</b>		<b>\$40.06</b>
<b>445974</b>	<b>Fundraising</b>	<b>\$67.76</b>
<b>Total</b>		<b>\$67.76</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.76</b>
<b>Total</b>		<b>\$49.76</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$75.38</b>
<b>Total</b>		<b>\$75.38</b>
<b>445974</b>	<b>Castle Hills ESD Program</b>	<b>\$247.05</b>
<b>Total</b>		<b>\$247.05</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$298.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$298.44</b>
<b>445974</b>	<b>Food - FCS - TALLEY</b>	<b>\$189.32</b>
<b>Total</b>		<b>\$189.32</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$446.70</b>
<b>Total</b>		<b>\$446.70</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>445974</b>	<b>student support supplies</b>	<b>\$296.31</b>
<b>Total</b>		<b>\$296.31</b>
<b>445974</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$174.17</b>
<b>Total</b>		<b>\$174.17</b>
<b>445974</b>	<b>Student support supplies</b>	<b>\$37.79</b>
<b>Total</b>		<b>\$37.79</b>
<b>445974</b>	<b>Athletics</b>	<b>\$189.66</b>
<b>Total</b>		<b>\$189.66</b>
<b>445974</b>	<b>Employee Moral</b>	<b>\$145.94</b>
<b>Total</b>		<b>\$145.94</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$397.36</b>
<b>Total</b>		<b>\$397.36</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.14</b>
<b>Total</b>		<b>\$74.14</b>
<b>445974</b>	<b>GERMAN NHS - JARBOE</b>	<b>\$53.59</b>
<b>Total</b>		<b>\$53.59</b>
<b>445974</b>	<b>Food - LAWRENCE</b>	<b>\$93.62</b>
<b>Total</b>		<b>\$93.62</b>
<b>445974</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$185.42</b>
<b>Total</b>		<b>\$185.42</b>
<b>445974</b>	<b>Booth</b>	<b>\$109.14</b>
<b>Total</b>		<b>\$109.14</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$298.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$298.21</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$158.02</b>
<b>Total</b>		<b>\$158.02</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$279.77</b>
<b>Total</b>		<b>\$279.77</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$364.47</b>
<b>Total</b>		<b>\$364.47</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$79.27</b>
<b>Total</b>		<b>\$79.27</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$24.12</b>
<b>Total</b>		<b>\$24.12</b>
<b>445974</b>	<b>prom</b>	<b>\$137.82</b>
<b>Total</b>		<b>\$137.82</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$43.31</b>
<b>Total</b>		<b>\$43.31</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$99.15</b>
<b>Total</b>		<b>\$99.15</b>
<b>445974</b>	<b>Food - FCS - TALLEY</b>	<b>\$154.32</b>
<b>Total</b>		<b>\$154.32</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.53</b>
<b>Total</b>		<b>\$74.53</b>
<b>445974</b>	<b>Smore's Bar for staff</b>	<b>\$95.74</b>
<b>Total</b>		<b>\$95.74</b>
<b>445974</b>	<b>OFFICE/CLEANING SUPPLIES</b>	<b>\$78.00</b>
<b>Total</b>		<b>\$78.00</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$111.37</b>
<b>Total</b>		<b>\$111.37</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$298.76</b>
<b>Total</b>		<b>\$298.76</b>
<b>445974</b>	<b>Office Supplies</b>	<b>\$154.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY

<b>Total</b>		<b>\$154.07</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$122.86</b>
<b>Total</b>		<b>\$122.86</b>
<b>445974</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$52.76</b>
<b>Total</b>		<b>\$52.76</b>
<b>445974</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$21.96</b>
<b>Total</b>		<b>\$21.96</b>
<b>445974</b>	<b>Office Supplies</b>	<b>\$75.02</b>
<b>Total</b>		<b>\$75.02</b>
<b>445974</b>	<b>TEACHER APPRECIATION SUPPLIES</b>	<b>\$254.27</b>
<b>Total</b>		<b>\$254.27</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$451.47</b>
<b>Total</b>		<b>\$451.47</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$63.09</b>
<b>Total</b>		<b>\$63.09</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$56.76</b>
<b>Total</b>		<b>\$56.76</b>
<b>445974</b>	<b>Food - FOUCHE</b>	<b>\$46.87</b>
<b>Total</b>		<b>\$46.87</b>
<b>445974</b>	<b>SENIOR SUNSET SUPPLIES - HOUSE</b>	<b>\$15.90</b>
<b>Total</b>		<b>\$15.90</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$135.52</b>
<b>Total</b>		<b>\$135.52</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$244.36</b>
<b>Total</b>		<b>\$244.36</b>
<b>445974</b>	<b>VOLUNTEER RECOGNITION EVENT</b>	<b>\$60.78</b>
<b>Total</b>		<b>\$60.78</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$115.44</b>
<b>Total</b>		<b>\$115.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$31.78</b>
	<b>Total</b>		<b>\$31.78</b>
	<b>445974</b>	<b>Special Education</b>	<b>\$156.70</b>
	<b>Total</b>		<b>\$156.70</b>
	<b>445974</b>	<b>CLASS SUPPLIES - WALMART</b>	<b>\$135.31</b>
	<b>Total</b>		<b>\$135.31</b>
	<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$135.70</b>
	<b>Total</b>		<b>\$135.70</b>
	<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.10</b>
	<b>Total</b>		<b>\$95.10</b>
	<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$287.05</b>
	<b>Total</b>		<b>\$287.05</b>
	<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$96.02</b>
	<b>Total</b>		<b>\$96.02</b>
	<b>445974</b>	<b>grand ball</b>	<b>\$76.78</b>
	<b>Total</b>		<b>\$76.78</b>
	<b>445974</b>	<b>Teacher Appreciation</b>	<b>\$612.60</b>
	<b>Total</b>		<b>\$612.60</b>
	<b>445974</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$132.80</b>
	<b>Total</b>		<b>\$132.80</b>
	<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$300.80</b>
	<b>Total</b>		<b>\$300.80</b>
	<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$120.93</b>
	<b>Total</b>		<b>\$120.93</b>
	<b>445974</b>	<b>SUNSHINE COMMITTEE</b>	<b>\$39.97</b>
	<b>Total</b>		<b>\$39.97</b>
	<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$163.37</b>
	<b>Total</b>		<b>\$163.37</b>
	<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$145.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$145.93</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.07</b>
<b>Total</b>		<b>\$47.07</b>
<b>445974</b>	<b>FCS - Chocolate Chip Cookie Lab</b>	<b>\$199.48</b>
<b>Total</b>		<b>\$199.48</b>
<b>445974</b>	<b>Ice Cream for Winners of Diaper Drive</b>	<b>\$28.45</b>
<b>Total</b>		<b>\$28.45</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$91.67</b>
<b>Total</b>		<b>\$91.67</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$64.64</b>
<b>Total</b>		<b>\$64.64</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$121.04</b>
<b>Total</b>		<b>\$121.04</b>
<b>445974</b>	<b>Fundraising</b>	<b>\$43.98</b>
<b>Total</b>		<b>\$43.98</b>
<b>445974</b>	<b>SUPPLIES</b>	<b>\$118.95</b>
<b>Total</b>		<b>\$118.95</b>
<b>445974</b>	<b>FOOD ITEMS FOR STAFF</b>	<b>\$116.00</b>
<b>Total</b>		<b>\$116.00</b>
<b>445974</b>	<b>Food - FCS - TALLEY</b>	<b>\$173.23</b>
<b>Total</b>		<b>\$173.23</b>
<b>445974</b>	<b>Teacher Apprec Treat and BLT supplies</b>	<b>\$148.93</b>
<b>Total</b>		<b>\$148.93</b>
<b>445974</b>	<b>Retirement Reception</b>	<b>\$339.00</b>
<b>Total</b>		<b>\$339.00</b>
<b>445974</b>	<b>Special Education</b>	<b>\$268.69</b>
<b>Total</b>		<b>\$268.69</b>
<b>445974</b>	<b>FCS</b>	<b>\$249.24</b>
<b>Total</b>		<b>\$249.24</b>
<b>445974</b>	<b>Food for NJHS induction</b>	<b>\$118.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$118.27</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$134.12</b>
<b>Total</b>		<b>\$134.12</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$71.27</b>
<b>Total</b>		<b>\$71.27</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$83.16</b>
<b>Total</b>		<b>\$83.16</b>
<b>445974</b>	<b>SUPPLIES</b>	<b>\$47.10</b>
<b>Total</b>		<b>\$47.10</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$244.17</b>
<b>Total</b>		<b>\$244.17</b>
<b>445974</b>	<b>GT Presentation cookies</b>	<b>\$39.72</b>
<b>Total</b>		<b>\$39.72</b>
<b>445974</b>	<b>Fundraising</b>	<b>\$21.42</b>
<b>Total</b>		<b>\$21.42</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$227.12</b>
<b>Total</b>		<b>\$227.12</b>
<b>445974</b>	<b>STEM experiment with solar oven</b>	<b>\$97.44</b>
<b>Total</b>		<b>\$97.44</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$160.47</b>
<b>Total</b>		<b>\$160.47</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$68.26</b>
<b>Total</b>		<b>\$68.26</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$96.06</b>
<b>Total</b>		<b>\$96.06</b>
<b>445974</b>	<b>Food - FCS - TALLEY</b>	<b>\$167.85</b>
<b>Total</b>		<b>\$167.85</b>
<b>445974</b>	<b>Food - FCS - TALLEY</b>	<b>\$184.74</b>
<b>Total</b>		<b>\$184.74</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$73.62</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$73.62</b>
<b>445974</b>	<b>Hospitality Gift Cards</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$97.84</b>
<b>Total</b>		<b>\$97.84</b>
<b>445974</b>	<b>End-of-year Award</b>	<b>\$94.75</b>
<b>Total</b>		<b>\$94.75</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$296.38</b>
<b>Total</b>		<b>\$296.38</b>
<b>445974</b>	<b>Fundraising</b>	<b>\$95.54</b>
<b>Total</b>		<b>\$95.54</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.94</b>
<b>Total</b>		<b>\$74.94</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$119.12</b>
<b>Total</b>		<b>\$119.12</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$199.44</b>
<b>Total</b>		<b>\$199.44</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$16.26</b>
<b>Total</b>		<b>\$16.26</b>
<b>445974</b>	<b>CAFE WORKERS APPRECIATION</b>	<b>\$39.88</b>
<b>Total</b>		<b>\$39.88</b>
<b>445974</b>	<b>Gift Cards</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>445974</b>	<b>Sunshine purchase</b>	<b>\$49.12</b>
<b>Total</b>		<b>\$49.12</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$49.58</b>
<b>Total</b>		<b>\$49.58</b>
<b>445974</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$355.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$355.94</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$119.56</b>
<b>Total</b>		<b>\$119.56</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$304.94</b>
<b>Total</b>		<b>\$304.94</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$24.94</b>
<b>Total</b>		<b>\$24.94</b>
<b>445974</b>	<b>TEACHER APPRECIATION SUPPLIES</b>	<b>\$39.49</b>
<b>Total</b>		<b>\$39.49</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$399.28</b>
<b>Total</b>		<b>\$399.28</b>
<b>445974</b>	<b>TRAINER SUPPLIES - BRUNETT</b>	<b>\$247.22</b>
<b>Total</b>		<b>\$247.22</b>
<b>445974</b>	<b>DECORATIONS AND SNACKS</b>	<b>\$93.70</b>
<b>Total</b>		<b>\$93.70</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$25.49</b>
<b>Total</b>		<b>\$25.49</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$130.94</b>
<b>Total</b>		<b>\$130.94</b>
<b>445974</b>	<b>VOLUNTEER APPRECIATION BREAKFAST</b>	<b>\$142.78</b>
<b>Total</b>		<b>\$142.78</b>
<b>445974</b>	<b>STUCO SUPPLIES</b>	<b>\$193.07</b>
<b>Total</b>		<b>\$193.07</b>
<b>445974</b>	<b>GENERAL SUPPLIE-CHOICES</b>	<b>\$299.26</b>
	<b>Instructional and Curriculum</b>	<b>\$299.26</b>
<b>Total</b>		<b>\$598.52</b>
<b>445974</b>	<b>TEACHER INCENTIVES FOR MAY SODAS; WATER; PLASTIC W</b>	<b>\$166.82</b>
<b>Total</b>		<b>\$166.82</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$147.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$147.88</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$41.74</b>
<b>Total</b>		<b>\$41.74</b>
<b>445974</b>	<b>SENIOR DECOR</b>	<b>\$67.97</b>
<b>Total</b>		<b>\$67.97</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.22</b>
<b>Total</b>		<b>\$74.22</b>
<b>445974</b>	<b>Special Education</b>	<b>\$357.20</b>
<b>Total</b>		<b>\$357.20</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.15</b>
<b>Total</b>		<b>\$49.15</b>
<b>445974</b>	<b>SR HONORS</b>	<b>\$69.06</b>
<b>Total</b>		<b>\$69.06</b>
<b>445974</b>	<b>RETIREMENT RECEPTION</b>	<b>\$70.67</b>
<b>Total</b>		<b>\$70.67</b>
<b>445974</b>	<b>RETIREMENT</b>	<b>\$11.82</b>
<b>Total</b>		<b>\$11.82</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$126.62</b>
<b>Total</b>		<b>\$126.62</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$92.84</b>
<b>Total</b>		<b>\$92.84</b>
<b>445974</b>	<b>Food - FCS - TALLEY</b>	<b>\$166.33</b>
<b>Total</b>		<b>\$166.33</b>
<b>445974</b>	<b>END OF YEAR SUPPLIES</b>	<b>\$60.56</b>
<b>Total</b>		<b>\$60.56</b>
<b>445974</b>	<b>MARCUS GRAD GATHERING</b>	<b>\$88.53</b>
<b>Total</b>		<b>\$88.53</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$122.41</b>
<b>Total</b>		<b>\$122.41</b>
<b>445974</b>	<b>Food - Meeting - FOUCHE</b>	<b>\$42.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY

<b>Total</b>		<b>\$42.80</b>
445974	Food - FCS - TALLEY	\$243.72
<b>Total</b>		<b>\$243.72</b>
445974	Instructional and Curriculum	\$174.88
<b>Total</b>		<b>\$174.88</b>
445974	END OF YEAR SUPPLIES	\$21.92
<b>Total</b>		<b>\$21.92</b>
445974	Food - Meals, Meeting and FCS	\$15.04
<b>Total</b>		<b>\$15.04</b>
445974	Food - Meals, Meeting and FCS	\$397.58
<b>Total</b>		<b>\$397.58</b>
445974	HANDS OF HOPE EOY GOODY BAGS	\$102.80
<b>Total</b>		<b>\$102.80</b>
445974	BRIDAL SHOWER FOR B BAUER	\$43.79
<b>Total</b>		<b>\$43.79</b>
445974	Sunshine purchase	\$50.00
<b>Total</b>		<b>\$50.00</b>
445974	Instructional and Curriculum	\$299.58
<b>Total</b>		<b>\$299.58</b>
445974	BANQUET SUPPLIES	\$49.52
<b>Total</b>		<b>\$49.52</b>
445974	student support supplies	\$199.29
<b>Total</b>		<b>\$199.29</b>
445974	Food - Meals, Meeting and FCS	\$21.44
<b>Total</b>		<b>\$21.44</b>
445974	Student support supplies	\$262.98
<b>Total</b>		<b>\$262.98</b>
445974	Food - Meals, Meeting and FCS	\$18.64
<b>Total</b>		<b>\$18.64</b>
445974	Instructional and Curriculum	\$96.59

**LEWISVILLE ISD CHECK REGISTER**  
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**WAL MART COMMUNITY**

<b>Total</b>		<b>\$96.59</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$206.16</b>
<b>Total</b>		<b>\$206.16</b>
<b>445974</b>	<b>DECORATIONS</b>	<b>\$135.97</b>
<b>Total</b>		<b>\$135.97</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$19.96</b>
<b>Total</b>		<b>\$19.96</b>
<b>445974</b>	<b>GIFT CARDS FROM SUNSHINE FUND</b>	<b>\$267.04</b>
<b>Total</b>		<b>\$267.04</b>
<b>445974</b>	<b>GIFT CARDS FROM SUNSHINE FUND</b>	<b>\$241.71</b>
<b>Total</b>		<b>\$241.71</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$106.90</b>
<b>Total</b>		<b>\$106.90</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$47.79</b>
<b>Total</b>		<b>\$47.79</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$49.92</b>
<b>Total</b>		<b>\$49.92</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$77.24</b>
<b>Total</b>		<b>\$77.24</b>
<b>445974</b>	<b>SUMMER CAMP SUPPLIES - WAGNER</b>	<b>\$64.50</b>
<b>Total</b>		<b>\$64.50</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$110.35</b>
<b>Total</b>		<b>\$110.35</b>
<b>445974</b>	<b>ACE CLUB END OF YEAR PARTY</b>	<b>\$18.38</b>
<b>Total</b>		<b>\$18.38</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$32.24</b>
<b>Total</b>		<b>\$32.24</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.71</b>
<b>Total</b>		<b>\$139.71</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$52.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$52.52</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$122.33</b>
<b>Total</b>		<b>\$122.33</b>
<b>445974</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$108.78</b>
<b>Total</b>		<b>\$108.78</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$149.60</b>
<b>Total</b>		<b>\$149.60</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$99.68</b>
<b>Total</b>		<b>\$99.68</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$249.37</b>
<b>Total</b>		<b>\$249.37</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$71.98</b>
<b>Total</b>		<b>\$71.98</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$293.54</b>
	<b>MISC OPERATING COSTS</b>	<b>\$63.82</b>
<b>Total</b>		<b>\$357.36</b>
<b>445974</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$26.19</b>
	<b>Popcorn for Att Challenge/Cookies May Motivator</b>	<b>\$52.39</b>
<b>Total</b>		<b>\$78.58</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$249.34</b>
<b>Total</b>		<b>\$249.34</b>
<b>445974</b>	<b>retiree reception</b>	<b>\$33.96</b>
<b>Total</b>		<b>\$33.96</b>
<b>445974</b>	<b>RETIREE RECEPTION</b>	<b>\$17.44</b>
<b>Total</b>		<b>\$17.44</b>
<b>445974</b>	<b>Special Education</b>	<b>\$18.37</b>
<b>Total</b>		<b>\$18.37</b>
<b>445974</b>	<b>Supplies for Folklorico</b>	<b>\$31.96</b>
<b>Total</b>		<b>\$31.96</b>
<b>445974</b>	<b>Senior Brunch food sides</b>	<b>\$172.85</b>

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**WAL MART COMMUNITY**

<b>Total</b>		<b>\$172.85</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>445974</b>	<b>CLASS SUPPLIES - WOOTTEN</b>	<b>\$299.78</b>
<b>Total</b>		<b>\$299.78</b>
<b>445974</b>	<b>Office Supplies</b>	<b>\$95.68</b>
<b>Total</b>		<b>\$95.68</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$87.20</b>
<b>Total</b>		<b>\$87.20</b>
<b>445974</b>	<b>RETIREMENT</b>	<b>\$42.98</b>
<b>Total</b>		<b>\$42.98</b>
<b>445974</b>	<b>SNACKS</b>	<b>\$128.87</b>
<b>Total</b>		<b>\$128.87</b>
<b>445974</b>	<b>SNACKS</b>	<b>\$97.44</b>
<b>Total</b>		<b>\$97.44</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$64.33</b>
<b>Total</b>		<b>\$64.33</b>
<b>445974</b>	<b>CLASS SUPPLIES - DAY</b>	<b>\$48.05</b>
<b>Total</b>		<b>\$48.05</b>
<b>445974</b>	<b>NURSE'S DAY &amp; ADMIN ASST. DAY FROM SUNSHINE</b>	<b>\$163.92</b>
<b>Total</b>		<b>\$163.92</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$298.54</b>
<b>Total</b>		<b>\$298.54</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$37.65</b>
<b>Total</b>		<b>\$37.65</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$75.75</b>
<b>Total</b>		<b>\$75.75</b>
<b>445974</b>	<b>Office Supplies</b>	<b>\$46.91</b>
<b>Total</b>		<b>\$46.91</b>

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<b>WAL MART COMMUNITY</b>	<b>445974</b>	<b>Office Supplies</b>	<b>\$73.92</b>
	<b>Total</b>		<b>\$73.92</b>
	<b>445974</b>	<b>STUCO</b>	<b>\$24.09</b>
	<b>Total</b>		<b>\$24.09</b>
	<b>445974</b>	<b>RETIREE GIFT</b>	<b>\$87.36</b>
	<b>Total</b>		<b>\$87.36</b>
	<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$24.92</b>
	<b>Total</b>		<b>\$24.92</b>
	<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$146.03</b>
	<b>Total</b>		<b>\$146.03</b>
	<b>445974</b>	<b>CLASS SUPPLIES - TALLEY</b>	<b>\$35.48</b>
	<b>Total</b>		<b>\$35.48</b>
	<b>445974</b>	<b>CLASS SUPPLIES - TALLEY</b>	<b>\$58.40</b>
	<b>Total</b>		<b>\$58.40</b>
	<b>445974</b>	<b>SUPPLIES AND PRIZES FOR SENIOR BEACH BASH 2022</b>	<b>\$934.68</b>
	<b>Total</b>		<b>\$934.68</b>
	<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$35.24</b>
	<b>Total</b>		<b>\$35.24</b>
	<b>445974</b>	<b>Office Supplies</b>	<b>\$258.00</b>
	<b>Total</b>		<b>\$258.00</b>
	<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$71.55</b>
	<b>Total</b>		<b>\$71.55</b>
	<b>445974</b>	<b>VOLUNTEER INCENTIVES JUICE; BREAKFAST ITMES</b>	<b>\$115.28</b>
	<b>Total</b>		<b>\$115.28</b>
	<b>445974</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$91.80</b>
	<b>Total</b>		<b>\$91.80</b>
	<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$70.52</b>
	<b>Total</b>		<b>\$70.52</b>
	<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$67.62</b>



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WAL MART COMMUNITY

<b>Total</b>		<b>\$67.62</b>
<b>445974</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	<b>\$78.24</b>
	Instructional and Curriculum	\$39.12
<b>Total</b>		<b>\$117.36</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$475.50</b>
<b>Total</b>		<b>\$475.50</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$146.96</b>
<b>Total</b>		<b>\$146.96</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$24.84</b>
<b>Total</b>		<b>\$24.84</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$13.75</b>
<b>Total</b>		<b>\$13.75</b>
<b>445974</b>	<b>Staff Snacks</b>	<b>\$133.01</b>
<b>Total</b>		<b>\$133.01</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$110.88</b>
<b>Total</b>		<b>\$110.88</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$86.03</b>
<b>Total</b>		<b>\$86.03</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$55.84</b>
<b>Total</b>		<b>\$55.84</b>
<b>445974</b>	<b>Sunshine - Teacher Appreciation</b>	<b>\$298.11</b>
<b>Total</b>		<b>\$298.11</b>
<b>445974</b>	<b>Piñatas - Teacher Appreciation</b>	<b>\$129.78</b>
<b>Total</b>		<b>\$129.78</b>
<b>445974</b>	<b>FCS - Pringle experiment and ice cream social</b>	<b>\$306.53</b>
<b>Total</b>		<b>\$306.53</b>
<b>445974</b>	<b>Snacks and Misc. for field day</b>	<b>\$295.45</b>
<b>Total</b>		<b>\$295.45</b>
<b>445974</b>	<b>PORTER/COSMETOLOGY</b>	<b>\$81.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**WAL MART COMMUNITY**

<b>Total</b>		<b>\$81.66</b>
<b>445974</b>	<b>Flowers and gift card to Ms. Castillo</b>	<b>\$21.88</b>
<b>Total</b>		<b>\$21.88</b>
<b>445974</b>	<b>Food - FCS - TALLEY</b>	<b>\$81.98</b>
<b>Total</b>		<b>\$81.98</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$64.31</b>
<b>Total</b>		<b>\$64.31</b>
<b>445974</b>	<b>Food - LAWRENCE</b>	<b>\$242.31</b>
<b>Total</b>		<b>\$242.31</b>
<b>445974</b>	<b>SNACKS</b>	<b>\$61.03</b>
<b>Total</b>		<b>\$61.03</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$69.94</b>
<b>Total</b>		<b>\$69.94</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$248.12</b>
<b>Total</b>		<b>\$248.12</b>
<b>445974</b>	<b>Office Supplies</b>	<b>\$71.78</b>
<b>Total</b>		<b>\$71.78</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$76.69</b>
<b>Total</b>		<b>\$76.69</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$21.45</b>
<b>Total</b>		<b>\$21.45</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$75.70</b>
<b>Total</b>		<b>\$75.70</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$5.98</b>
<b>Total</b>		<b>\$5.98</b>
<b>445974</b>	<b>1-\$25 GIFT CARD FOR STUDENT IN THE HOSPITAL</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>445974</b>	<b>SUPPLIES FOR VOLUNTEER SOCIAL</b>	<b>\$132.29</b>
<b>Total</b>		<b>\$132.29</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$84.03</b>

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WAL MART COMMUNITY

<b>Total</b>		<b>\$84.03</b>
<b>445974</b>	<b>7TH GRADE EOY AWARDS PARTY</b>	<b>\$94.76</b>
<b>Total</b>		<b>\$94.76</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$73.60</b>
<b>Total</b>		<b>\$73.60</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$110.09</b>
<b>Total</b>		<b>\$110.09</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$20.88</b>
<b>Total</b>		<b>\$20.88</b>
<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$122.90</b>
<b>Total</b>		<b>\$122.90</b>
<b>445974</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$94.40</b>
<b>Total</b>		<b>\$94.40</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$96.42</b>
<b>Total</b>		<b>\$96.42</b>
<b>445974</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$63.04</b>
<b>Total</b>		<b>\$63.04</b>
<b>445974</b>	<b>Memorial ESD Program</b>	<b>\$192.56</b>
<b>Total</b>		<b>\$192.56</b>
<b>445974</b>	<b>Heritage ESD Program</b>	<b>\$84.00</b>
<b>Total</b>		<b>\$84.00</b>
<b>445974</b>	<b>ESD Main Office</b>	<b>\$295.32</b>
<b>Total</b>		<b>\$295.32</b>
<b>445974</b>	<b>Valley Ridge ESD Program</b>	<b>\$49.44</b>
<b>Total</b>		<b>\$49.44</b>
<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$41.87</b>
<b>Total</b>		<b>\$41.87</b>
<b>445974</b>	<b>Donald ESD program</b>	<b>\$345.21</b>
<b>Total</b>		<b>\$345.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>445974</b>	<b>Student support supplies</b>	<b>\$382.77</b>
	<b>Total</b>		<b>\$382.77</b>
	<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.06</b>
	<b>Total</b>		<b>\$74.06</b>
	<b>445974</b>	<b>]STUDENTS SUPPORT SUPPLIES</b>	<b>\$204.49</b>
	<b>Total</b>		<b>\$204.49</b>
	<b>445974</b>	<b>STUDENTS SUPPORT SUPPLIES</b>	<b>\$148.77</b>
	<b>Total</b>		<b>\$148.77</b>
	<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$44.82</b>
	<b>Total</b>		<b>\$44.82</b>
	<b>445974</b>	<b>snacks for staff</b>	<b>\$43.73</b>
	<b>Total</b>		<b>\$43.73</b>
	<b>445974</b>	<b>graduation breakfast</b>	<b>\$84.34</b>
	<b>Total</b>		<b>\$84.34</b>
	<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$295.23</b>
	<b>Total</b>		<b>\$295.23</b>
	<b>445974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$79.73</b>
	<b>Total</b>		<b>\$79.73</b>
	<b>445974</b>	<b>Instructional and Curriculum</b>	<b>\$409.74</b>
	<b>Total</b>		<b>\$409.74</b>
	<b>445974</b>	<b>CLASS SUPPLIES - TALLEY</b>	<b>\$196.12</b>
	<b>Total</b>		<b>\$196.12</b>
	<b>447052</b>	<b>Instructional and Curriculum</b>	<b>(\$9.97)</b>
	<b>Total</b>		<b>(\$9.97)</b>
	<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.33</b>
	<b>Total</b>		<b>\$99.33</b>
	<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$446.88</b>
	<b>Total</b>		<b>\$446.88</b>
	<b>447052</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$221.51</b>

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**WAL MART COMMUNITY**

<b>Total</b>		<b>\$221.51</b>
<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$66.83</b>
<b>Total</b>		<b>\$66.83</b>
<b>447052</b>	<b>SUPPLIES</b>	<b>\$87.50</b>
<b>Total</b>		<b>\$87.50</b>
<b>447052</b>	<b>CLASS SUPPLIES - TALLEY</b>	<b>\$136.66</b>
<b>Total</b>		<b>\$136.66</b>
<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$52.77</b>
<b>Total</b>		<b>\$52.77</b>
<b>447052</b>	<b>Instructional and Curriculum</b>	<b>\$35.16</b>
<b>Total</b>		<b>\$35.16</b>
<b>447052</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$44.32</b>
<b>Total</b>		<b>\$44.32</b>
<b>447052</b>	<b>CAMPUS SUPPLIES</b>	<b>\$99.87</b>
<b>Total</b>		<b>\$99.87</b>
<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$132.80</b>
<b>Total</b>		<b>\$132.80</b>
<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.09</b>
<b>Total</b>		<b>\$47.09</b>
<b>447052</b>	<b>Forest Vista ESD Program</b>	<b>\$163.13</b>
<b>Total</b>		<b>\$163.13</b>
<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$129.31</b>
<b>Total</b>		<b>\$129.31</b>
<b>447052</b>	<b>Office Supplies</b>	<b>\$113.00</b>
<b>Total</b>		<b>\$113.00</b>
<b>447052</b>	<b>Instructional and Curriculum</b>	<b>\$279.88</b>
<b>Total</b>		<b>\$279.88</b>
<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$76.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$76.38</b>
<b>447052</b>	<b>DRINKS FOR STAFF</b>	<b>\$32.88</b>
<b>Total</b>		<b>\$32.88</b>
<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$48.74</b>
<b>Total</b>		<b>\$48.74</b>
<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$349.21</b>
<b>Total</b>		<b>\$349.21</b>
<b>447052</b>	<b>Instructional and Curriculum</b>	<b>\$57.28</b>
<b>Total</b>		<b>\$57.28</b>
<b>447052</b>	<b>*** Change Description ***</b>	<b>\$85.80</b>
<b>Total</b>		<b>\$85.80</b>
<b>447052</b>	<b>EOY SUPPLIES</b>	<b>\$107.91</b>
<b>Total</b>		<b>\$107.91</b>
<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.70</b>
<b>Total</b>		<b>\$47.70</b>
<b>447052</b>	<b>Instructional and Curriculum</b>	<b>\$84.43</b>
<b>Total</b>		<b>\$84.43</b>
<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$55.56</b>
<b>Total</b>		<b>\$55.56</b>
<b>447052</b>	<b>Office Supplies</b>	<b>\$73.01</b>
<b>Total</b>		<b>\$73.01</b>
<b>447052</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$140.17</b>
<b>Total</b>		<b>\$140.17</b>
<b>447052</b>	<b>CLASS SUPPLIES - WILSON</b>	<b>\$52.98</b>
<b>Total</b>		<b>\$52.98</b>
<b>447052</b>	<b>Tea and Lemonade</b>	<b>\$19.28</b>
<b>Total</b>		<b>\$19.28</b>
<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.86</b>
<b>Total</b>		<b>\$39.86</b>
<b>447052</b>	<b>Awards Ceremony</b>	<b>\$66.33</b>

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WAL MART COMMUNITY

<b>Total</b>		<b>\$66.33</b>
<b>447052</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$199.02</b>
<b>Total</b>		<b>\$199.02</b>
<b>447052</b>	<b>STUDENTS SUPPORT SUPPLIES</b>	<b>\$249.11</b>
<b>Total</b>		<b>\$249.11</b>
<b>447052</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$339.10</b>
<b>Total</b>		<b>\$339.10</b>
<b>447052</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>(\$339.67)</b>
<b>Total</b>		<b>(\$339.67)</b>
<b>447052</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$339.67</b>
<b>Total</b>		<b>\$339.67</b>
<b>447052</b>	<b>STUDENTS SUPPORT SUPPLIES</b>	<b>\$198.43</b>
<b>Total</b>		<b>\$198.43</b>
<b>447052</b>	<b>]STUDENTS SUPPORT SUPPLIES</b>	<b>\$196.91</b>
<b>Total</b>		<b>\$196.91</b>
<b>447052</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$58.01</b>
<b>Total</b>		<b>\$58.01</b>
<b>447052</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$240.69</b>
<b>Total</b>		<b>\$240.69</b>
<b>447052</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$149.91</b>
<b>Total</b>		<b>\$149.91</b>
<b>447052</b>	<b>STUDENTS SUPPORT SUPPLIES</b>	<b>\$209.96</b>
<b>Total</b>		<b>\$209.96</b>
<b>447052</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$261.28</b>
<b>Total</b>		<b>\$261.28</b>
<b>447052</b>	<b>STUDENTS SUPPORT SUPPLIES</b>	<b>\$199.66</b>
<b>Total</b>		<b>\$199.66</b>
<b>447052</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$199.81</b>
<b>Total</b>		<b>\$199.81</b>
<b>447052</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$149.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$149.69</b>
<b>447052</b>	<b>Student support supplies</b>	<b>\$189.97</b>
<b>Total</b>		<b>\$189.97</b>
<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$38.94</b>
<b>Total</b>		<b>\$38.94</b>
<b>447052</b>	<b>food for 2 retirement parties</b>	<b>\$274.38</b>
<b>Total</b>		<b>\$274.38</b>
<b>447052</b>	<b>TOWELS AND CUPS FOR PTA</b>	<b>\$439.46</b>
<b>Total</b>		<b>\$439.46</b>
<b>447052</b>	<b>Instructional and Curriculum</b>	<b>\$208.90</b>
<b>Total</b>		<b>\$208.90</b>
<b>447052</b>	<b>Prairie Trail ESD Program</b>	<b>\$314.84</b>
<b>Total</b>		<b>\$314.84</b>
<b>447052</b>	<b>Instructional and Curriculum</b>	<b>\$443.35</b>
<b>Total</b>		<b>\$443.35</b>
<b>447052</b>	<b>Instructional and Curriculum</b>	<b>\$198.36</b>
<b>Total</b>		<b>\$198.36</b>
<b>447052</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$80.94</b>
<b>Total</b>		<b>\$80.94</b>
<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$105.58</b>
<b>Total</b>		<b>\$105.58</b>
<b>447052</b>	<b>Office Supplies</b>	<b>\$38.73</b>
<b>Total</b>		<b>\$38.73</b>
<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$43.22</b>
<b>Total</b>		<b>\$43.22</b>
<b>447052</b>	<b>SUPPLIES FOR COMPETITIONS</b>	<b>\$197.82</b>
<b>Total</b>		<b>\$197.82</b>
<b>447052</b>	<b>Instructional and Curriculum</b>	<b>\$171.55</b>
<b>Total</b>		<b>\$171.55</b>



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<b>WAL MART COMMUNITY</b>	<b>447052</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	<b>\$388.43</b>
	<b>Total</b>		<b>\$388.43</b>
	<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$57.10</b>
	<b>Total</b>		<b>\$57.10</b>
	<b>447052</b>	<b>Instructional and Curriculum</b>	<b>\$111.76</b>
	<b>Total</b>		<b>\$111.76</b>
	<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.40</b>
	<b>Total</b>		<b>\$39.40</b>
	<b>447052</b>	<b>Instructional and Curriculum</b>	<b>\$298.24</b>
	<b>Total</b>		<b>\$298.24</b>
	<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$87.63</b>
	<b>Total</b>		<b>\$87.63</b>
	<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$73.44</b>
	<b>Total</b>		<b>\$73.44</b>
	<b>447052</b>	<b>Instructional and Curriculum</b>	<b>\$100.82</b>
	<b>Total</b>		<b>\$100.82</b>
	<b>447052</b>	<b>Instructional and Curriculum</b>	<b>\$19.50</b>
	<b>Total</b>		<b>\$19.50</b>
	<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$53.32</b>
	<b>Total</b>		<b>\$53.32</b>
	<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$57.64</b>
	<b>Total</b>		<b>\$57.64</b>
	<b>447052</b>	<b>Instructional and Curriculum</b>	<b>\$129.47</b>
	<b>Total</b>		<b>\$129.47</b>
	<b>447052</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$0.80</b>
		<b>Instructional and Curriculum</b>	<b>\$58.20</b>
	<b>Total</b>		<b>\$59.00</b>
	<b>447052</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$650.74</b>
		<b>Instructional and Curriculum</b>	<b>\$189.93</b>
	<b>Total</b>		<b>\$840.67</b>

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<b>WAL MART COMMUNITY</b>	<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$255.49</b>
	<b>Total</b>		<b>\$255.49</b>
	<b>447052</b>	<b>Office Supplies</b>	<b>\$48.36</b>
	<b>Total</b>		<b>\$48.36</b>
	<b>447052</b>	<b>STUDENTS SUPPORT SUPPLIES</b>	<b>\$148.43</b>
	<b>Total</b>		<b>\$148.43</b>
	<b>447052</b>	<b>STUDENTS SUPPORT SUPPLIES</b>	<b>\$198.59</b>
	<b>Total</b>		<b>\$198.59</b>
	<b>447052</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$199.64</b>
	<b>Total</b>		<b>\$199.64</b>
	<b>447052</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$286.71</b>
	<b>Total</b>		<b>\$286.71</b>
	<b>447052</b>	<b>Forest Vista Summer Day Camp 2022</b>	<b>\$471.22</b>
	<b>Total</b>		<b>\$471.22</b>
	<b>447052</b>	<b>Hebron Valley ESD Summer Day Camp 2022</b>	<b>\$495.10</b>
	<b>Total</b>		<b>\$495.10</b>
	<b>447052</b>	<b>Liberty Summer Day Camp 2022</b>	<b>\$426.43</b>
	<b>Total</b>		<b>\$426.43</b>
	<b>447052</b>	<b>Castle Hills Summer Day Camp 2022</b>	<b>\$463.16</b>
	<b>Total</b>		<b>\$463.16</b>
	<b>447052</b>	<b>STUDENTS SUPPORT SUPPLIES</b>	<b>\$199.55</b>
	<b>Total</b>		<b>\$199.55</b>
	<b>447052</b>	<b>Special Education</b>	<b>\$941.72</b>
	<b>Total</b>		<b>\$941.72</b>
	<b>447052</b>	<b>Student support supplies</b>	<b>\$199.12</b>
	<b>Total</b>		<b>\$199.12</b>
	<b>447052</b>	<b>Special Education</b>	<b>\$743.83</b>
	<b>Total</b>		<b>\$743.83</b>
	<b>447052</b>	<b>Special Education</b>	<b>\$998.41</b>
	<b>Total</b>		<b>\$998.41</b>

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<b>WAL MART COMMUNITY</b>	<b>447052</b>	<b>STUDENTS SUPPORT SUPPLIES</b>	<b>\$149.91</b>
	<b>Total</b>		<b>\$149.91</b>
	<b>447052</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$48.86</b>
	<b>Total</b>		<b>\$48.86</b>
	<b>447052</b>	<b>Instructional and Curriculum</b>	<b>\$355.34</b>
	<b>Total</b>		<b>\$355.34</b>
	<b>447052</b>	<b>Instructional and Curriculum</b>	<b>\$10.57</b>
	<b>Total</b>		<b>\$10.57</b>
	<b>447978</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$36.38</b>
	<b>Total</b>		<b>\$36.38</b>
	<b>447978</b>	<b>Liberty Summer Day Camp 2022</b>	<b>\$280.70</b>
	<b>Total</b>		<b>\$280.70</b>
	<b>447978</b>	<b>Castle Hills Summer Day Camp 2022</b>	<b>\$303.06</b>
	<b>Total</b>		<b>\$303.06</b>
	<b>447978</b>	<b>Student support supplies</b>	<b>\$625.74</b>
	<b>Total</b>		<b>\$625.74</b>
	<b>447978</b>	<b>Student support supplies</b>	<b>(\$625.74)</b>
	<b>Total</b>		<b>(\$625.74)</b>
	<b>447978</b>	<b>Student support supplies</b>	<b>\$691.33</b>
	<b>Total</b>		<b>\$691.33</b>
	<b>447978</b>	<b>Student support supplies</b>	<b>\$605.72</b>
	<b>Total</b>		<b>\$605.72</b>
	<b>447978</b>	<b>Student support supplies</b>	<b>\$706.04</b>
	<b>Total</b>		<b>\$706.04</b>
	<b>447978</b>	<b>Student support supplies</b>	<b>\$229.57</b>
	<b>Total</b>		<b>\$229.57</b>
	<b>447978</b>	<b>Castle Hills Summer Day Camp 2022</b>	<b>(\$463.16)</b>
	<b>Total</b>		<b>(\$463.16)</b>
	<b>447978</b>	<b>Castle Hills Summer Day Camp 2022</b>	<b>\$433.90</b>
	<b>Total</b>		<b>\$433.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>447978</b>	<b>Hebron Valley Summer Day Camp 2022</b>	<b>\$246.05</b>
	<b>Total</b>		<b>\$246.05</b>
	<b>447978</b>	<b>Student support supplies</b>	<b>\$598.84</b>
	<b>Total</b>		<b>\$598.84</b>
	<b>447978</b>	<b>Student support supplies</b>	<b>\$697.84</b>
	<b>Total</b>		<b>\$697.84</b>
	<b>447978</b>	<b>Student support supplies</b>	<b>\$278.03</b>
	<b>Total</b>		<b>\$278.03</b>
	<b>447978</b>	<b>Student support supplies</b>	<b>\$339.76</b>
	<b>Total</b>		<b>\$339.76</b>
	<b>447978</b>	<b>Student support supplies</b>	<b>\$292.59</b>
	<b>Total</b>		<b>\$292.59</b>
	<b>447978</b>	<b>STUDENTS SUPPORT SUPPLIES</b>	<b>\$177.82</b>
	<b>Total</b>		<b>\$177.82</b>
	<b>447978</b>	<b>PARENT EVENT SUPPLIES</b>	<b>\$84.90</b>
	<b>Total</b>		<b>\$84.90</b>
	<b>447978</b>	<b>Student support supplies</b>	<b>\$1,188.37</b>
	<b>Total</b>		<b>\$1,188.37</b>
	<b>447978</b>	<b>Student support supplies</b>	<b>\$10.67</b>
	<b>Total</b>		<b>\$10.67</b>
	<b>447978</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$302.98</b>
	<b>Total</b>		<b>\$302.98</b>
	<b>447978</b>	<b>Student support supplies</b>	<b>\$774.34</b>
	<b>Total</b>		<b>\$774.34</b>
	<b>447978</b>	<b>Student support supplies</b>	<b>\$183.56</b>
	<b>Total</b>		<b>\$183.56</b>
	<b>447978</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$484.28</b>
	<b>Total</b>		<b>\$484.28</b>
	<b>447978</b>	<b>GENERAL SUPPLIES</b>	<b>\$107.98</b>
		<b>Supplies and food</b>	<b>\$14.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$122.70</b>
<b>447978</b>	<b>Staff Appreciation supplies</b>	<b>\$58.10</b>
	<b>UNIFORMS</b>	<b>\$130.74</b>
<b>Total</b>		<b>\$188.84</b>
<b>447978</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$197.04</b>
<b>Total</b>		<b>\$197.04</b>
<b>447978</b>	<b>Office Supplies</b>	<b>\$69.18</b>
<b>Total</b>		<b>\$69.18</b>
<b>447978</b>	<b>Instructional and Curriculum</b>	<b>\$107.42</b>
<b>Total</b>		<b>\$107.42</b>
<b>447978</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$126.28</b>
<b>Total</b>		<b>\$126.28</b>
<b>447978</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$149.60</b>
<b>Total</b>		<b>\$149.60</b>
<b>447978</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$97.98</b>
<b>Total</b>		<b>\$97.98</b>
<b>447978</b>	<b>Instructional and Curriculum</b>	<b>\$279.85</b>
<b>Total</b>		<b>\$279.85</b>
<b>447978</b>	<b>Instructional and Curriculum</b>	<b>\$99.90</b>
<b>Total</b>		<b>\$99.90</b>
<b>447978</b>	<b>Instructional and Curriculum</b>	<b>\$192.18</b>
<b>Total</b>		<b>\$192.18</b>
<b>447978</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$199.61</b>
<b>Total</b>		<b>\$199.61</b>
<b>447978</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.88</b>
<b>Total</b>		<b>\$74.88</b>
<b>447978</b>	<b>Forest Vista Summer Day Camp 2022</b>	<b>\$298.35</b>
<b>Total</b>		<b>\$298.35</b>
<b>447978</b>	<b>Summer Day Camp 2022</b>	<b>\$199.67</b>
<b>Total</b>		<b>\$199.67</b>
<b>447978</b>	<b>Forest Vista Summer Day Camp</b>	<b>\$146.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY

<b>Total</b>		<b>\$146.43</b>
<b>447978</b>	<b>Liberty Summer Day Camp</b>	<b>\$148.24</b>
<b>Total</b>		<b>\$148.24</b>
<b>447978</b>	<b>Castle Hills Summer Day Camp</b>	<b>\$142.21</b>
<b>Total</b>		<b>\$142.21</b>
<b>447978</b>	<b>Hebron Valley Summer Day Camp</b>	<b>\$144.52</b>
<b>Total</b>		<b>\$144.52</b>
<b>447978</b>	<b>Forest Vista Summer Day Camp</b>	<b>\$198.64</b>
<b>Total</b>		<b>\$198.64</b>
<b>447978</b>	<b>Liberty Summer Day Camp</b>	<b>\$158.73</b>
<b>Total</b>		<b>\$158.73</b>
<b>447978</b>	<b>Hebron Valley Summer Day Camp</b>	<b>\$195.56</b>
<b>Total</b>		<b>\$195.56</b>
<b>447978</b>	<b>Castle Hills Summer Day Camp</b>	<b>\$149.21</b>
<b>Total</b>		<b>\$149.21</b>
<b>447978</b>	<b>Forest Vista Summer Day Camp</b>	<b>\$184.06</b>
<b>Total</b>		<b>\$184.06</b>
<b>447978</b>	<b>GENERAL SUPPLIES</b>	<b>\$113.19</b>
	<b>Supplies and food</b>	<b>\$18.87</b>
<b>Total</b>		<b>\$132.06</b>
<b>447978</b>	<b>Liberty Summer Day Camp</b>	<b>\$121.03</b>
<b>Total</b>		<b>\$121.03</b>
<b>447978</b>	<b>Hebron Valley Summer Day Camp</b>	<b>\$161.22</b>
<b>Total</b>		<b>\$161.22</b>
<b>447978</b>	<b>New Hires Campus Day</b>	<b>\$98.30</b>
<b>Total</b>		<b>\$98.30</b>
<b>447978</b>	<b>Castle Hills Summer Day Camp</b>	<b>\$166.89</b>
<b>Total</b>		<b>\$166.89</b>
<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$198.38</b>
<b>Total</b>		<b>\$198.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>448755</b>	<b>Office Supplies</b>	<b>\$88.10</b>
	<b>Total</b>		<b>\$88.10</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$66.18</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$22.06</b>
	<b>Total</b>		<b>\$88.24</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$67.65</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$82.15</b>
	<b>Total</b>		<b>\$149.80</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.53</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$298.59</b>
	<b>Total</b>		<b>\$398.12</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$386.33</b>
	<b>Total</b>		<b>\$386.33</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$100.38</b>
	<b>Total</b>		<b>\$100.38</b>
	<b>448755</b>	<b>Supplies for new teacher welcome baskets</b>	<b>\$106.58</b>
	<b>Total</b>		<b>\$106.58</b>
	<b>448755</b>	<b>SNACKS/GIFTS FOR NEW TEACHER MEETING</b>	<b>\$143.65</b>
	<b>Total</b>		<b>\$143.65</b>
	<b>448755</b>	<b>NEW TEACHER SUPPLIES - POLLONE/WILSON</b>	<b>\$74.28</b>
	<b>Total</b>		<b>\$74.28</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$307.53</b>
	<b>Total</b>		<b>\$307.53</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$159.03</b>
	<b>Total</b>		<b>\$159.03</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$75.40</b>
	<b>Total</b>		<b>\$75.40</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.94</b>
	<b>Total</b>		<b>\$74.94</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$199.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$199.31</b>
<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$68.32</b>
<b>Total</b>		<b>\$68.32</b>
<b>448755</b>	<b>New to Campus Brkfast July 25</b>	<b>\$89.20</b>
<b>Total</b>		<b>\$89.20</b>
<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$270.09</b>
<b>Total</b>		<b>\$270.09</b>
<b>448755</b>	<b>STORAGE SUPPLIES</b>	<b>\$198.80</b>
<b>Total</b>		<b>\$198.80</b>
<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$98.07</b>
<b>Total</b>		<b>\$98.07</b>
<b>448755</b>	<b>Health Services</b>	<b>\$749.11</b>
<b>Total</b>		<b>\$749.11</b>
<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$43.46</b>
<b>Total</b>		<b>\$43.46</b>
<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$123.33</b>
<b>Total</b>		<b>\$123.33</b>
<b>448755</b>	<b>PROFESSIONAL LEARNING SUPPLIES</b>	<b>\$238.21</b>
<b>Total</b>		<b>\$238.21</b>
<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$144.48</b>
<b>Total</b>		<b>\$144.48</b>
<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$144.95</b>
<b>Total</b>		<b>\$144.95</b>
<b>448755</b>	<b>ITEMS FOR KINDER CAMP</b>	<b>\$268.67</b>
<b>Total</b>		<b>\$268.67</b>
<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$238.18</b>
<b>Total</b>		<b>\$238.18</b>
<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$494.12</b>
<b>Total</b>		<b>\$494.12</b>
<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$81.31</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY

<b>Total</b>		<b>\$81.31</b>
448755	Food - Meals, Meeting and FCS	\$59.60
<b>Total</b>		<b>\$59.60</b>
448755	Instructional and Curriculum	\$449.71
<b>Total</b>		<b>\$449.71</b>
448755	GIFT CARD FOR STAFF MEMBER IN THE HOSPITAL: DANETT	\$25.00
<b>Total</b>		<b>\$25.00</b>
448755	ITEMS FOR TEACHER PROFESSIONAL LEARNING DAYS SNACK	\$247.05
<b>Total</b>		<b>\$247.05</b>
448755	Staff Inservice 2022 Snacks	\$596.49
<b>Total</b>		<b>\$596.49</b>
448755	Instructional and Curriculum	\$148.82
<b>Total</b>		<b>\$148.82</b>
448755	Office Supplies	\$239.70
<b>Total</b>		<b>\$239.70</b>
448755	BOY Supplies for Inservice Week	\$498.91
<b>Total</b>		<b>\$498.91</b>
448755	Food - Meals, Meeting and FCS	\$58.88
<b>Total</b>		<b>\$58.88</b>
448755	Snacks for In Service Week	\$126.01
<b>Total</b>		<b>\$126.01</b>
448755	Refrigerator	\$157.00
<b>Total</b>		<b>\$157.00</b>
448755	Office Supplies	\$73.08
<b>Total</b>		<b>\$73.08</b>
448755	SUPPLIES AND PRIZES FOR PL WEEK AT HEBRON HS	\$488.89
<b>Total</b>		<b>\$488.89</b>
448755	Professional Development	\$99.36
<b>Total</b>		<b>\$99.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>448755</b>	<b>Material to cover classroom door windows</b>	<b>\$24.54</b>
	<b>Total</b>		<b>\$24.54</b>
	<b>448755</b>	<b>Office Supplies</b>	<b>\$61.28</b>
	<b>Total</b>		<b>\$61.28</b>
	<b>448755</b>	<b>Food - TEACHER IN SERVICE - FOUCHE</b>	<b>\$321.30</b>
	<b>Total</b>		<b>\$321.30</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$298.46</b>
	<b>Total</b>		<b>\$298.46</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$133.66</b>
	<b>Total</b>		<b>\$133.66</b>
	<b>448755</b>	<b>BOY Snacks &amp; Breakfast Items</b>	<b>\$298.26</b>
	<b>Total</b>		<b>\$298.26</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$444.72</b>
	<b>Total</b>		<b>\$444.72</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$197.80</b>
	<b>Total</b>		<b>\$197.80</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$70.82</b>
	<b>Total</b>		<b>\$70.82</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$147.68</b>
	<b>Total</b>		<b>\$147.68</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$484.27</b>
	<b>Total</b>		<b>\$484.27</b>
	<b>448755</b>	<b>Health Services</b>	<b>\$94.10</b>
	<b>Total</b>		<b>\$94.10</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$283.76</b>
	<b>Total</b>		<b>\$283.76</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$485.82</b>
	<b>Total</b>		<b>\$485.82</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$29.05</b>
	<b>Total</b>		<b>\$29.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$88.18</b>
	<b>Total</b>		<b>\$88.18</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$141.82</b>
	<b>Total</b>		<b>\$141.82</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$111.97</b>
	<b>Total</b>		<b>\$111.97</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$73.50</b>
	<b>Total</b>		<b>\$73.50</b>
	<b>448755</b>	<b>Office Supplies</b>	<b>\$29.48</b>
	<b>Total</b>		<b>\$29.48</b>
	<b>448755</b>	<b>Food - TEACHER IN SERVICE - FOUCHE</b>	<b>\$34.18</b>
	<b>Total</b>		<b>\$34.18</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$42.04</b>
	<b>Total</b>		<b>\$42.04</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>(\$42.04)</b>
	<b>Total</b>		<b>(\$42.04)</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$38.84</b>
	<b>Total</b>		<b>\$38.84</b>
	<b>448755</b>	<b>Special Education</b>	<b>\$999.32</b>
	<b>Total</b>		<b>\$999.32</b>
	<b>448755</b>	<b>Special Education</b>	<b>\$349.13</b>
	<b>Total</b>		<b>\$349.13</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$109.45</b>
	<b>Total</b>		<b>\$109.45</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$785.43</b>
		<b>MISC OPERATING-CHOICES</b>	<b>\$288.65</b>
	<b>Total</b>		<b>\$1,074.08</b>
	<b>448755</b>	<b>Snacks for professional learning week</b>	<b>\$167.53</b>
	<b>Total</b>		<b>\$167.53</b>
	<b>448755</b>	<b>SOY candy bars, toiletries, Stock Fridge Snacks</b>	<b>\$299.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$299.89</b>
<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$180.60</b>
<b>Total</b>		<b>\$180.60</b>
<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$48.46</b>
<b>Total</b>		<b>\$48.46</b>
<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$198.85</b>
<b>Total</b>		<b>\$198.85</b>
<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$123.10</b>
<b>Total</b>		<b>\$123.10</b>
<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$72.20</b>
<b>Total</b>		<b>\$72.20</b>
<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$25.96</b>
<b>Total</b>		<b>\$25.96</b>
<b>448755</b>	<b>Special Education</b>	<b>\$99.53</b>
<b>Total</b>		<b>\$99.53</b>
<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$114.52</b>
<b>Total</b>		<b>\$114.52</b>
<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$79.72</b>
<b>Total</b>		<b>\$79.72</b>
<b>448755</b>	<b>Special Education</b>	<b>\$99.65</b>
<b>Total</b>		<b>\$99.65</b>
<b>448755</b>	<b>Special Education</b>	<b>\$99.44</b>
<b>Total</b>		<b>\$99.44</b>
<b>448755</b>	<b>Special Education</b>	<b>\$98.65</b>
<b>Total</b>		<b>\$98.65</b>
<b>448755</b>	<b>Special Education</b>	<b>\$99.15</b>
<b>Total</b>		<b>\$99.15</b>
<b>448755</b>	<b>Office Supplies</b>	<b>\$22.70</b>
<b>Total</b>		<b>\$22.70</b>
<b>448755</b>	<b>Special Education</b>	<b>\$274.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY

<b>Total</b>		<b>\$274.43</b>
448755	Instructional and Curriculum	\$184.55
<b>Total</b>		<b>\$184.55</b>
448755	CLASS SUPPLIES - TALLEY	\$198.76
<b>Total</b>		<b>\$198.76</b>
448755	Instructional and Curriculum	\$63.92
<b>Total</b>		<b>\$63.92</b>
448755	CLASS SUPPLIES - TALLEY	\$85.17
<b>Total</b>		<b>\$85.17</b>
448755	Instructional and Curriculum	\$87.52
<b>Total</b>		<b>\$87.52</b>
448755	Awards, Trophies, Plaques and Promotional Products	\$184.35
<b>Total</b>		<b>\$184.35</b>
448755	Instructional and Curriculum	\$50.00
<b>Total</b>		<b>\$50.00</b>
448755	Food - Meals, Meeting and FCS	\$140.93
<b>Total</b>		<b>\$140.93</b>
448755	Food - Meals, Meeting and FCS	\$68.29
<b>Total</b>		<b>\$68.29</b>
448755	ESD Orientation 2022	\$955.03
<b>Total</b>		<b>\$955.03</b>
448755	ESD Orientation 2022	\$978.65
<b>Total</b>		<b>\$978.65</b>
448755	Instructional and Curriculum	\$148.90
<b>Total</b>		<b>\$148.90</b>
448755	Professional Development	\$194.56
<b>Total</b>		<b>\$194.56</b>
448755	Food - Meals, Meeting and FCS	\$203.52
<b>Total</b>		<b>\$203.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>448755</b>	<b>Special Education</b>	<b>\$119.89</b>
	<b>Total</b>		<b>\$119.89</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$70.18</b>
	<b>Total</b>		<b>\$70.18</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$119.66</b>
	<b>Total</b>		<b>\$119.66</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$300.82</b>
	<b>Total</b>		<b>\$300.82</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>(\$2.98)</b>
	<b>Total</b>		<b>(\$2.98)</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$199.68</b>
	<b>Total</b>		<b>\$199.68</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$61.67</b>
	<b>Total</b>		<b>\$61.67</b>
	<b>448755</b>	<b>welcome</b>	<b>\$69.16</b>
	<b>Total</b>		<b>\$69.16</b>
	<b>448755</b>	<b>Health Services</b>	<b>\$83.61</b>
	<b>Total</b>		<b>\$83.61</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$148.23</b>
	<b>Total</b>		<b>\$148.23</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$139.48</b>
	<b>Total</b>		<b>\$139.48</b>
	<b>448755</b>	<b>GIFT CARD</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>448755</b>	<b>Special Education</b>	<b>\$98.45</b>
	<b>Total</b>		<b>\$98.45</b>
	<b>448755</b>	<b>Special Education</b>	<b>\$99.70</b>
	<b>Total</b>		<b>\$99.70</b>
	<b>448755</b>	<b>Special Education</b>	<b>\$99.50</b>
	<b>Total</b>		<b>\$99.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WAL MART COMMUNITY</b>	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$398.55</b>
	<b>Total</b>		<b>\$398.55</b>
	<b>448755</b>	<b>GIFT EXCHANGE</b>	<b>\$45.76</b>
	<b>Total</b>		<b>\$45.76</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$233.63</b>
	<b>Total</b>		<b>\$233.63</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$31.13</b>
	<b>Total</b>		<b>\$31.13</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$147.36</b>
	<b>Total</b>		<b>\$147.36</b>
	<b>448755</b>	<b>Athletics</b>	<b>\$55.51</b>
	<b>Total</b>		<b>\$55.51</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$26.16</b>
	<b>Total</b>		<b>\$26.16</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$99.42</b>
	<b>Total</b>		<b>\$99.42</b>
	<b>448755</b>	<b>Staff Meeting Appreciation</b>	<b>\$77.45</b>
	<b>Total</b>		<b>\$77.45</b>
	<b>448755</b>	<b>SUPPLIES FOR BTS</b>	<b>\$62.29</b>
	<b>Total</b>		<b>\$62.29</b>
	<b>448755</b>	<b>SUPPLIES FOR BTS</b>	<b>(\$62.29)</b>
	<b>Total</b>		<b>(\$62.29)</b>
	<b>448755</b>	<b>SUPPLIES FOR BTS</b>	<b>\$60.04</b>
	<b>Total</b>		<b>\$60.04</b>
	<b>448755</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$64.32</b>
	<b>Total</b>		<b>\$64.32</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$71.50</b>
	<b>Total</b>		<b>\$71.50</b>
	<b>448755</b>	<b>Instructional and Curriculum</b>	<b>\$189.43</b>
	<b>Total</b>		<b>\$189.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAL MART COMMUNITY	448755	Instructional and Curriculum	\$99.80
	Total		<b>\$99.80</b>
	448755	Food - Meals, Meeting and FCS	\$74.24
	Total		<b>\$74.24</b>
	448755	Food - Meals, Meeting and FCS	\$22.89
	Total		<b>\$22.89</b>
	448755	Instructional and Curriculum	\$86.14
	Total		<b>\$86.14</b>
	448755	CELEBATORY ITEMS FOR STAFF	\$158.20
	Total		<b>\$158.20</b>
	448755	ITEMS TO BE PURCHASED INCLUDE BUT NOT LIMITED TO C	\$103.64
	Total		<b>\$103.64</b>
<b>Total</b>			<b>\$283,143.21</b>
WALES, COREY, M.	437093	Reimbursements	\$75.00
	Total		<b>\$75.00</b>
	445707	Reimbursements	\$196.19
	Total		<b>\$196.19</b>
<b>Total</b>			<b>\$271.19</b>
WALJI, ANITA, S.	439296	Travel	\$76.38
	Total		<b>\$76.38</b>
	443337	Travel	\$28.78
	Total		<b>\$28.78</b>
<b>Total</b>			<b>\$105.16</b>
WALKER, DANIELLE	435268	Danielle Walker	\$51.25
	Total		<b>\$51.25</b>
<b>Total</b>			<b>\$51.25</b>
WALKER, ERIC	440327	Game Officials	\$220.00
	Total		<b>\$220.00</b>
	441018	Game Officials	\$145.00
	Total		<b>\$145.00</b>
<b>Total</b>			<b>\$365.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WALKER, KHOLBYE	435546	Game Officials	\$170.00
	Total		<b>\$170.00</b>
	436726	Game Officials	\$160.00
	Total		<b>\$160.00</b>
<b>Total</b>			<b>\$330.00</b>
WALKER, MATTHEW	433397	Game Officials	\$105.00
	Total		<b>\$105.00</b>
	435269	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	435547	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	435547	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	436727	Game Officials	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$585.00</b>
WALKER, PAULA J	436086	Refunds	\$10.15
	Total		<b>\$10.15</b>
<b>Total</b>			<b>\$10.15</b>
WALKER, TYRONE	441829	Game Officials	\$70.00
	Total		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
WALL STREET JOURNAL,	438813	SUBSCRIPTION	\$599.88
	Total		<b>\$599.88</b>
<b>Total</b>			<b>\$599.88</b>
WALL, JON	437762	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
WALL, YVONNE	437763	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
WALLACE, BROOKE	434117	Reimbursements	\$23.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WALLACE, BROOKE	434117	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$62.61
	Total		<b>\$85.63</b>
	435860	Reimbursements	\$82.88
	Total		<b>\$82.88</b>
	437988	Reimbursements	\$107.35
	Total		<b>\$107.35</b>
	439504	Reimbursements	\$60.99
	Total		<b>\$60.99</b>
	440563	Reimbursements	\$40.88
	Total		<b>\$40.88</b>
	443909	Reimbursements	\$171.82
	Total		<b>\$171.82</b>
	447053	Reimbursements	\$198.42
	Total		<b>\$198.42</b>
<b>Total</b>			<b>\$747.97</b>
WALLACE, DANNY	441019	STUDENT MEAL ADVANCES	\$3,016.00
	Total		<b>\$3,016.00</b>
	441019	STUDENT MEAL ADVANCES	\$464.00
	Total		<b>\$464.00</b>
	441179	STUDENT MEAL ADVANCES	\$690.00
	Total		<b>\$690.00</b>
	441693	STUDENT MEAL ADVANCES	\$3,690.00
	Total		<b>\$3,690.00</b>
<b>Total</b>			<b>\$7,860.00</b>
WALLACE, EMILY	447343	Travel-AVID SI June 13-15th	\$141.70
	Total		<b>\$141.70</b>
<b>Total</b>			<b>\$141.70</b>
WALLACE, MONIQUE	434600	Travel	\$74.93
	Total		<b>\$74.93</b>
<b>Total</b>			<b>\$74.93</b>
WALLS, GERMAINE L	437764	Game Officials	\$145.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WALLS, GERMAINE L	Total		\$145.00
	438384	Game Officials	\$135.00
	Total		\$135.00
	438384	Game Officials	\$145.00
	Total		\$145.00
	438814	Game Officials	\$115.00
	Total		\$115.00
	439739	Game Officials	\$135.00
	Total		\$135.00
	441020	Game Officials	\$115.00
		MISC CONTR SERV-BOYS BASKETBAL	\$135.00
	Total		\$250.00
Total			\$925.00
WALSH GALLEGOS TREVI	434601	Business Services	\$944.00
	Total		\$944.00
	435048	Business Services	\$6,866.50
	Total		\$6,866.50
	437464	Business Services	\$11,185.64
	Total		\$11,185.64
	437464	Special Education	\$150.00
	Total		\$150.00
	438525	Business Services	\$3,001.88
		PROFESSIONAL SE-GENERAL	\$3,244.50
	Total		\$6,246.38
	439297	Business Services	\$937.50
		PROFESSIONAL SE-GENERAL	\$11,397.84
	Total		\$12,335.34
	440564	Elevate HR Virtual Symposium - Walsh Gallegos	\$375.00
Total		\$375.00	
441021	Business Services	\$20,960.20	
	PROFESSIONAL SE-GENERAL	\$3,486.46	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WALSH GALLEGOS TREVI</b>	<b>Total</b>		<b>\$24,446.66</b>
	<b>442189</b>	<b>Business Services</b>	<b>\$50,691.95</b>
		<b>PROFESSIONAL SE-GENERAL</b>	<b>\$12,200.50</b>
	<b>Total</b>		<b>\$62,892.45</b>
	<b>442247</b>	<b>Law Dawg Subscription - Walsh Gallegos</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>443338</b>	<b>Special Education</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>443540</b>	<b>Business Services</b>	<b>\$37,256.08</b>
	<b>Total</b>		<b>\$37,256.08</b>
	<b>445848</b>	<b>Business Services</b>	<b>\$12,442.12</b>
		<b>PROFESSIONAL SE-GENERAL</b>	<b>\$913.50</b>
	<b>Total</b>		<b>\$13,355.62</b>
	<b>446641</b>	<b>Business Services</b>	<b>\$17,492.00</b>
		<b>PROFESSIONAL SE-GENERAL</b>	<b>\$1,794.74</b>
	<b>Total</b>		<b>\$19,286.74</b>
	<b>447344</b>	<b>Business Services</b>	<b>\$42,535.39</b>
		<b>PROFESSIONAL SE-GENERAL</b>	<b>\$2,299.50</b>
	<b>Total</b>		<b>\$44,834.89</b>
	<b>448122</b>	<b>Business Services</b>	<b>\$1,000.00</b>
		<b>LEGAL SERVICES-GENERAL</b>	<b>\$6,854.27</b>
		<b>PROFESSIONAL SE-GENERAL</b>	<b>\$252.00</b>
	<b>Total</b>		<b>\$8,106.27</b>
<b>Total</b>			<b>\$248,581.57</b>
<b>WALSH, ROBERT P</b>	<b>433398</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>433652</b>	<b>Game Officials</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>433652</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>434118</b>	<b>Game Officials</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WALSH, ROBERT P	434326	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	434713	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435049	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	435270	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435548	Game Officials	\$140.00
		MISC CONTR SERV-FOOTBALL	\$130.00
	Total		<b>\$270.00</b>
	435861	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	436728	Game Officials	\$130.00
	Total		<b>\$130.00</b>
<b>Total</b>			<b>\$1,530.00</b>
WALSWORTH PUBLISHING	178379	Professional Development	\$1,050.00
	Total		<b>\$1,050.00</b>
	178411	Memberships-Registrations - HEAD	\$700.00
	Total		<b>\$700.00</b>
	178487	Memberships-Registrations	\$700.00
	Total		<b>\$700.00</b>
	180928	Instructional and Curriculum	\$3,647.89
	Total		<b>\$3,647.89</b>
	182280	Memberships-Registrations	\$1,050.00
	Total		<b>\$1,050.00</b>
<b>Total</b>			<b>\$7,147.89</b>
WALTA, KATIE L	442190	Travel - WALTA	\$196.64
	Total		<b>\$196.64</b>
<b>Total</b>			<b>\$196.64</b>
WALTER, ERIN, E.	180545	Travel	\$659.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WALTER, ERIN, E.	Total		\$659.18
Total			\$659.18
WALTON, REGAN, L.	434119	Refunds	\$135.00
	Total		\$135.00
Total			\$135.00
WAPPES, TANESHA	439919	Game Officials	\$145.00
	Total		\$145.00
	440025	Game Officials	\$145.00
	Total		\$145.00
Total			\$290.00
WARD, ALANNA KATHLEE	447704	Grants	\$1,080.00
	Total		\$1,080.00
Total			\$1,080.00
WARD, PATTY C	433814	Reimbursements	\$14.90
	Total		\$14.90
	435862	Reimbursements	\$23.41
	Total		\$23.41
	442954	Reimbursements	\$36.17
	Total		\$36.17
	438954	Reimbursements	\$27.66
	Total		\$27.66
	439740	Reimbursements	\$23.41
	Total		\$23.41
Total			\$125.55
WARD'S SCIENCE	178655	Instructional and Curriculum	\$341.98
	Total		\$341.98
	180982	Instructional and Curriculum	\$451.87
	Total		\$451.87
	180982	Instructional and Curriculum	\$37.59
	Total		\$37.59
	181155	Instructional and Curriculum	\$424.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WARD'S SCIENCE	<b>Total</b>		<b>\$424.95</b>
	181155	Instructional and Curriculum	\$252.54
	<b>Total</b>		<b>\$252.54</b>
	181227	Instructional and Curriculum	\$819.96
	<b>Total</b>		<b>\$819.96</b>
	181227	Instructional and Curriculum	\$399.08
	<b>Total</b>		<b>\$399.08</b>
	181227	Instructional and Curriculum	(\$107.25)
	<b>Total</b>		<b>(\$107.25)</b>
<b>Total</b>			<b>\$2,620.72</b>
WARDS SCIENCE	178957	Instructional and Curriculum	\$41.82
	<b>Total</b>		<b>\$41.82</b>
	178957	CLASS SUPPLIES - HINSLEY	\$19.60
	<b>Total</b>		<b>\$19.60</b>
	178957	CLASS SUPPLIES - HINSLEY	\$26.39
	<b>Total</b>		<b>\$26.39</b>
	179142	Instructional and Curriculum	\$1,036.20
	<b>Total</b>		<b>\$1,036.20</b>
	179873	Instructional and Curriculum	\$102.30
	<b>Total</b>		<b>\$102.30</b>
	180069	CLASS SUPPLIES - HINSLEY	\$104.49
		GENERAL SUPPLIE-SCIENCE	\$1,654.83
	<b>Total</b>		<b>\$1,759.32</b>
	180298	Instructional and Curriculum	\$290.79
	<b>Total</b>		<b>\$290.79</b>
	180399	Instructional and Curriculum	\$66.42
	<b>Total</b>		<b>\$66.42</b>
	180399	Instructional and Curriculum	\$190.10
	<b>Total</b>		<b>\$190.10</b>
	180601	Instructional and Curriculum	\$244.36
	<b>Total</b>		<b>\$244.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WARDS SCIENCE</b>	<b>180724</b>	<b>Instructional and Curriculum</b>	<b>\$43.86</b>
	<b>Total</b>		<b>\$43.86</b>
	<b>180724</b>	<b>Instructional and Curriculum</b>	<b>\$101.68</b>
	<b>Total</b>		<b>\$101.68</b>
	<b>180724</b>	<b>Instructional and Curriculum</b>	<b>\$790.07</b>
	<b>Total</b>		<b>\$790.07</b>
	<b>180724</b>	<b>Instructional and Curriculum</b>	<b>\$170.56</b>
	<b>Total</b>		<b>\$170.56</b>
	<b>180724</b>	<b>Instructional and Curriculum</b>	<b>\$42.95</b>
	<b>Total</b>		<b>\$42.95</b>
	<b>180724</b>	<b>Instructional and Curriculum</b>	<b>\$29.85</b>
	<b>Total</b>		<b>\$29.85</b>
	<b>180724</b>	<b>Instructional and Curriculum</b>	<b>\$54.53</b>
	<b>Total</b>		<b>\$54.53</b>
	<b>180724</b>	<b>Instructional and Curriculum</b>	<b>\$69.99</b>
	<b>Total</b>		<b>\$69.99</b>
	<b>180964</b>	<b>Instructional and Curriculum</b>	<b>\$540.96</b>
	<b>Total</b>		<b>\$540.96</b>
	<b>180964</b>	<b>Instructional and Curriculum</b>	<b>\$59.98</b>
	<b>Total</b>		<b>\$59.98</b>
	<b>180964</b>	<b>Instructional and Curriculum</b>	<b>\$35.06</b>
	<b>Total</b>		<b>\$35.06</b>
	<b>180964</b>	<b>Instructional and Curriculum</b>	<b>\$389.50</b>
	<b>Total</b>		<b>\$389.50</b>
	<b>180964</b>	<b>Instructional and Curriculum</b>	<b>(\$389.50)</b>
	<b>Total</b>		<b>(\$389.50)</b>
	<b>180964</b>	<b>Instructional and Curriculum</b>	<b>\$395.34</b>
	<b>Total</b>		<b>\$395.34</b>
	<b>180964</b>	<b>Instructional and Curriculum</b>	<b>\$39.20</b>
	<b>Total</b>		<b>\$39.20</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WARDS SCIENCE</b>	<b>181018</b>	<b>Instructional and Curriculum Lab Supply</b>	<b>\$569.33</b>
	<b>Total</b>		<b>\$569.33</b>
	<b>181209</b>	<b>Instructional and Curriculum</b>	<b>\$13.12</b>
	<b>Total</b>		<b>\$13.12</b>
	<b>181209</b>	<b>Instructional and Curriculum</b>	<b>\$39.72</b>
	<b>Total</b>		<b>\$39.72</b>
	<b>181209</b>	<b>Instructional and Curriculum</b>	<b>\$107.80</b>
	<b>Total</b>		<b>\$107.80</b>
	<b>181257</b>	<b>Instructional and Curriculum</b>	<b>\$20.30</b>
	<b>Total</b>		<b>\$20.30</b>
	<b>181257</b>	<b>Instructional and Curriculum</b>	<b>\$529.99</b>
	<b>Total</b>		<b>\$529.99</b>
	<b>181422</b>	<b>Instructional and Curriculum</b>	<b>\$595.96</b>
	<b>Total</b>		<b>\$595.96</b>
	<b>181422</b>	<b>Instructional and Curriculum</b>	<b>(\$13.12)</b>
	<b>Total</b>		<b>(\$13.12)</b>
	<b>181552</b>	<b>ESPINOSA/VET SCIENCE</b>	<b>\$1,010.58</b>
	<b>Total</b>		<b>\$1,010.58</b>
	<b>181948</b>	<b>Instructional and Curriculum</b>	<b>\$22.96</b>
	<b>Total</b>		<b>\$22.96</b>
	<b>181948</b>	<b>Instructional and Curriculum</b>	<b>\$682.37</b>
	<b>Total</b>		<b>\$682.37</b>
	<b>182067</b>	<b>Instructional and Curriculum</b>	<b>\$69.72</b>
	<b>Total</b>		<b>\$69.72</b>
	<b>182124</b>	<b>Instructional and Curriculum</b>	<b>\$106.20</b>
	<b>Total</b>		<b>\$106.20</b>
	<b>182124</b>	<b>*** Change Description *** SUPPLIES FOR LAB</b>	<b>\$1,578.50</b>
	<b>Total</b>		<b>\$1,578.50</b>
	<b>182124</b>	<b>Instructional and Curriculum</b>	<b>\$967.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WARDS SCIENCE	Total		\$967.71	
	182602	Instructional and Curriculum	\$113.86	
	Total		\$113.86	
	182602	Instructional and Curriculum	\$445.73	
	Total		\$445.73	
	182602	Instructional and Curriculum	\$78.31	
	Total		\$78.31	
	182602	Instructional and Curriculum	\$17.35	
	Total		\$17.35	
	182602	Instructional and Curriculum	\$100.70	
Total		\$100.70		
Total			\$13,208.42	
WARE, BRIELLE M	434602	Game Officials	\$135.00	
	Total		\$135.00	
Total			\$135.00	
WARILA, SHANNON	434603	Game Officials	\$205.00	
	Total		\$205.00	
Total			\$205.00	
WARNER, HOPE, M.	446750	Travel-AVID SI - JUNE 13-15TH	\$168.87	
	Total		\$168.87	
Total			\$168.87	
WARNER, KATHLEEN, M	433653	Refunds	\$715.00	
	Total		\$715.00	
Total			\$715.00	
WARR,KIMBERLY,A.	433657	Reimbursements	\$113.18	
	Total		\$113.18	
	439123	Reimbursements	\$77.28	
	Total		\$77.28	
	442847	Reimbursements	\$94.95	
	Total		\$94.95	
444260			Reimbursements	\$170.94
			TRAVEL & SUBSIST-EMPLOYEE ONLY	\$509.35

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WARR,KIMBERLY,A.	Total		\$680.29
	446751	Reimbursements	\$101.03
	Total		\$101.03
	448645	Reimbursements	\$63.69
	Total		\$63.69
Total			\$1,130.42
WARREN, BRYANT	436462	Game Officials	\$225.00
	Total		\$225.00
Total			\$225.00
WARREN, DANIELLE, L.	442955	Reimbursements	\$94.35
	Total		\$94.35
Total			\$94.35
WARRUM, MICHAEL	442624	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
WARRUM, SAMUEL	442848	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
WARTHEM, GARRICK	440328	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
WASHINGTON, MIKE	438385	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
WASHINGTON, PHYLLIS	447979	Phyllis Washington	\$250.00
	Total		\$250.00
Total			\$250.00
WASIAK, DOUG	434327	Game Officials	\$130.00
	Total		\$130.00
	435271	Game Officials	\$85.00
	Total		\$85.00
	435549	Game Officials	\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WASIAK, DOUG	Total		\$130.00	
	437094	Game Officials	\$65.00	
	Total		\$65.00	
Total			\$410.00	
WASTE MANAGEMENT OF	435863	TRASH	\$2,280.12	
	Total		\$2,280.12	
	436729	TRASH	\$1,077.53	
	Total		\$1,077.53	
	438119	TRASH	\$485.38	
	Total		\$485.38	
	434876	TRASH	\$1,552.05	
	Total		\$1,552.05	
	Total			\$5,395.08
WATCH DOGS	448385	ATTACHED CART TO INCLUDE: 2-XL SHIRTS 2 -2XL SHIRTS	\$233.75	
	Total		\$233.75	
	448385	Watch Dog Renewal Kit for 2022-2023	\$214.98	
	Total		\$214.98	
	Total			\$448.73
	WATCH DOGS USA INCOR	178603	2021-2022 MASTER CALENDAR	\$243.44
Total		\$243.44		
178603		Watch Dogs	\$211.03	
	Total		\$211.03	
	178760	Awards, Trophies, Plaques and Promotional Products	\$140.49	
	Total		\$140.49	
	178760	Office Supplies - Watch DOGS	\$37.09	
	Total		\$37.09	
	179110	Elementary Uniform Short sleeve 10 pack	\$169.62	
	Total		\$169.62	
	Total			\$801.67
	WATERBURY, ALEXIS, M	447345	Travel	\$63.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WATERBURY, ALEXIS, M	Total		\$63.18
Total			\$63.18
WATKINS, JENNIFER	436087	Refunds	\$44.25
	Total		\$44.25
Total			\$44.25
WATSON, AARON, J.	446752	Travel	\$0.00
		TRAVEL-EMPLOYEE ONLY-AVID	\$148.80
	Total		\$148.80
Total			\$148.80
WATSON, KARINA V	446254	Reimbursements	\$197.64
	Total		\$197.64
	446642	Reimbursements	\$54.17
	Total		\$54.17
	448646	Reimbursements	\$51.06
	Total		\$51.06
Total			\$302.87
WATSON, RONALD LYNN	443541	Consulting Services - TOOCH	\$467.92
	Total		\$467.92
Total			\$467.92
WATSON, STEPHEN L	444261	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
WATZ, DADE	447054	Refunds	\$21.00
	Total		\$21.00
Total			\$21.00
WAYFAIR LLC	433526	FRONT OFFICE FURNITURE AND ACCESSORIES	\$544.79
	Total		\$544.79
	441180	Furniture	\$133.98
	Total		\$133.98
	442956	Instructional and Curriculum	\$256.52
	Total		\$256.52
	444262	TCE ROCK GARDEN	\$1,159.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WAYFAIR LLC	<b>Total</b>		<b>\$1,159.99</b>
	<b>446255</b>	<b>Furniture</b>	<b>\$1,317.83</b>
	<b>Total</b>		<b>\$1,317.83</b>
	<b>446397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$357.23</b>
		<b>Office Supplies</b>	<b>\$20.46</b>
	<b>Total</b>		<b>\$377.69</b>
	<b>447239</b>	<b>Furniture</b>	<b>\$1,268.94</b>
	<b>Total</b>		<b>\$1,268.94</b>
	<b>447239</b>	<b>Furniture</b>	<b>\$509.58</b>
	<b>Total</b>		<b>\$509.58</b>
	<b>448123</b>	<b>Furniture</b>	<b>\$7,274.68</b>
	<b>Total</b>		<b>\$7,274.68</b>
	<b>448647</b>	<b>Desk - Ap's Office</b>	<b>\$412.79</b>
	<b>Total</b>		<b>\$412.79</b>
	<b>Total</b>		<b>\$13,256.79</b>
WAYSIDE PUBLISHING	<b>434328</b>	<b>Instructional and Curriculum</b>	<b>\$111.35</b>
		<b>TEXTBOOKS-STUDENT SERVICE</b>	<b>\$4,270.00</b>
	<b>Total</b>		<b>\$4,381.35</b>
	<b>442957</b>	<b>CLASS SUPPLIES - SANTOS</b>	<b>\$183.92</b>
	<b>Total</b>		<b>\$183.92</b>
	<b>Total</b>		<b>\$4,565.27</b>
WE HELP TWO	<b>439124</b>	<b>Fundraiser Shipping &amp; Balance</b>	<b>\$26.00</b>
	<b>Total</b>		<b>\$26.00</b>
	<b>439124</b>	<b>Fundraiser Shipping &amp; Balance</b>	<b>\$108.00</b>
	<b>Total</b>		<b>\$108.00</b>
	<b>Total</b>		<b>\$134.00</b>
	<b>Total</b>		<b>\$434.15</b>
WEATHER TAP	<b>433654</b>	<b>Memberships-Registrations</b>	<b>\$434.15</b>
	<b>Total</b>		<b>\$434.15</b>
WEATHERS, DEMONTREL	<b>433399</b>	<b>Game Officials</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>433815</b>	<b>Game Officials</b>	<b>\$140.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WEATHERS, DEMONTREL</b>	<b>Total</b>		<b>\$140.00</b>
	<b>434120</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>435272</b>	<b>Game Officials</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	<b>435272</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>435272</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<b>435550</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>435550</b>	<b>Game Officials</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	<b>436088</b>	<b>Game Officials</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	<b>436314</b>	<b>Game Officials</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	<b>436314</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>436730</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>436730</b>	<b>Game Officials</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	<b>437095</b>	<b>Game Officials</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$1,875.00</b>
<b>WEAVER, DAVID A</b>	<b>444263</b>	<b>Reimbursements</b>	\$36.28
	<b>Total</b>		<b>\$36.28</b>
	<b>445413</b>	<b>Reimbursements</b>	\$72.56
	<b>Total</b>		<b>\$72.56</b>
<b>Total</b>			<b>\$108.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WEAVER, DIANNE	443542	STUDENT MEAL ADVANCES Hebron TSA Students	\$287.00
	Total		<b>\$287.00</b>
	444406	Reimbursements	\$145.60
	Total		<b>\$145.60</b>
<b>Total</b>			<b>\$432.60</b>
WEAVER, JESSE	434604	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	434604	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	434604	Game Officials	\$150.00
	Total		<b>\$150.00</b>
	434604	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	434714	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	435273	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	435864	Game Officials	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$810.00</b>
WEBB, MARK W	439505	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
	441694	Reimbursements	\$220.79
	Total		<b>\$220.79</b>
<b>Total</b>			<b>\$336.79</b>
WEBB, STEFFANIE	446753	Travel-AVID SI - JUNE 13-15TH	\$83.52
	Total		<b>\$83.52</b>
	446888	Travel-AVID SI - JUNE 13-15TH	\$55.00
	Total		<b>\$55.00</b>
<b>Total</b>			<b>\$138.52</b>
WEBER, SCOTT	435865	Game Officials	\$70.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WEBER, SCOTT

<b>Total</b>		<b>\$70.00</b>
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<b>Total</b>		<b>\$70.00</b>
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WEBSTER, BREINA	435551	Game Officials	\$95.00
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<b>Total</b>		<b>\$95.00</b>
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<b>Total</b>		<b>\$95.00</b>
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WEESNER, TRELA	444974	Reimbursements	\$454.28
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<b>Total</b>		<b>\$454.28</b>
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<b>Total</b>		<b>\$454.28</b>
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WEGHORST, GREG	433527	Reimbursements	\$33.99
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<b>Total</b>		<b>\$33.99</b>
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434329	Reimbursements	\$33.77
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<b>Total</b>		<b>\$33.77</b>
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434329	Reimbursements	\$23.35
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<b>Total</b>		<b>\$23.35</b>
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<b>Total</b>		<b>\$91.11</b>
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WEHRMAN, JAKE	441022	Game Officials	\$140.00
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<b>Total</b>		<b>\$140.00</b>
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<b>Total</b>		<b>\$140.00</b>
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WEIDENAAR, NATHAN	443339	Game Officials	\$160.00
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<b>Total</b>		<b>\$160.00</b>
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<b>Total</b>		<b>\$160.00</b>
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WEISS, ROBERT W	433400	Game Officials	\$125.00
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<b>Total</b>		<b>\$125.00</b>
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<b>Total</b>		<b>\$125.00</b>
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WELCH, GORDON P	433401	Game Officials	\$125.00
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<b>Total</b>		<b>\$125.00</b>
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434605	Game Officials	\$125.00
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<b>Total</b>		<b>\$125.00</b>
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435552	Game Officials	\$125.00
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<b>Total</b>		<b>\$125.00</b>
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436315	Game Officials	\$135.00
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	MISC CONTR SERV-VOLLEYBALL	\$135.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WELCH, GORDON P	Total		\$270.00
	436315	Game Officials	\$125.00
	Total		\$125.00
Total			\$770.00
WELCH, KATHRYN	441830	Game Officials	\$105.00
	Total		\$105.00
	442625	Game Officials	\$80.00
	Total		\$80.00
	445708	Game Officials	\$235.00
	Total		\$235.00
Total			\$420.00
WELLS, DUSTIN	438386	Reimbursements - DUSTIN WELLS	\$89.99
	Total		\$89.99
Total			\$89.99
WELLS, EMILY, R.	433402	Reimbursements	\$140.00
	Total		\$140.00
Total			\$140.00
WELLS, JANESEA N	447624	Janessa Wells	\$35.40
	Total		\$35.40
Total			\$35.40
WENDT, JAMES	433655	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
WENGER CORPORATION	178532	Furniture	\$860.93
	Total		\$860.93
	178742	Performing and Fine Arts	\$4,673.68
	Total		\$4,673.68
	179149	MISC CONTR SERV-FINE ARTS	\$560.36
		Performing and Fine Arts	\$7,624.58
	Total		\$8,184.94
	179963	Performing and Fine Arts	\$8,395.35
	Total		\$8,395.35

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WENGER CORPORATION	180013	MISC CONTR SERV-FINE ARTS	\$18,735.01
		Performing and Fine Arts	\$51,680.37
	Total		<b>\$70,415.38</b>
	182223	MISC CONTR SERV-FINE ARTS	\$18,735.01
		Performing and Fine Arts	\$53,973.04
	Total		<b>\$72,708.05</b>
	182223	MISC CONTR SERV-FINE ARTS	\$853.90
		Performing and Fine Arts	\$8,141.28
	Total		<b>\$8,995.18</b>
	182395	MISC CONTR SERV-FINE ARTS	\$1,465.89
		Performing and Fine Arts	\$15,564.22
	Total		<b>\$17,030.11</b>
	182604	Performing and Fine Arts	\$598.91
	Total		<b>\$598.91</b>
	182635	MISC CONTR SERV-FINE ARTS	\$500.00
		Performing and Fine Arts	\$5,521.10
	Total		<b>\$6,021.10</b>
	182635	MISC CONTR SERV-FINE ARTS	\$1,465.89
		Performing and Fine Arts	\$15,564.22
	Total		<b>\$17,030.11</b>
	182922	Instructional and Curriculum	\$1,773.54
	Total		<b>\$1,773.54</b>
<b>Total</b>			<b>\$216,687.28</b>
WERNEKE, AMANDA	434330	Reimbursements	\$306.32
	Total		<b>\$306.32</b>
	437096	Reimbursements	\$70.06
	Total		<b>\$70.06</b>
	439125	Reimbursements	\$150.64
	Total		<b>\$150.64</b>
	439125	Reimbursements	\$13.44
	Total		<b>\$13.44</b>
	181126	Reimbursements	\$86.69

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WERNEKE, AMANDA	<b>Total</b>		<b>\$86.69</b>
	<b>182253</b>	<b>Reimbursements</b>	\$274.27
	<b>Total</b>		<b>\$274.27</b>
<b>Total</b>			<b>\$901.42</b>
WERST, JUSTIN	<b>443169</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
WERTS, SHAWNA	<b>446754</b>	<b>Travel-AVID SUMMER INSTUTUTE 13-15TH</b>	\$163.28
	<b>Total</b>		<b>\$163.28</b>
	<b>Total</b>		<b>\$163.28</b>
WEST MUSIC COMPANY I	<b>178743</b>	<b>Music music :)</b>	\$112.44
	<b>Total</b>		<b>\$112.44</b>
	<b>178743</b>	<b>Grant Award - Ukuleles</b>	\$1,385.99
	<b>Total</b>		<b>\$1,385.99</b>
	<b>178899</b>	<b>RECORDERS</b>	\$400.95
	<b>Total</b>		<b>\$400.95</b>
	<b>178899</b>	<b>Instructional and Curriculum</b>	\$215.10
	<b>Total</b>		<b>\$215.10</b>
	<b>178899</b>	<b>Instructional and Curriculum</b>	\$99.25
	<b>Total</b>		<b>\$99.25</b>
	<b>178961</b>	<b>Performing and Fine Arts</b>	\$1,456.93
	<b>Total</b>		<b>\$1,456.93</b>
	<b>179091</b>	<b>classroom materials</b>	\$1,035.00
	<b>Total</b>		<b>\$1,035.00</b>
	<b>179150</b>	<b>Grants</b>	\$1,161.00
	<b>Total</b>		<b>\$1,161.00</b>
	<b>179212</b>	<b>RECORDERS</b>	\$400.95
	<b>Total</b>		<b>\$400.95</b>
	<b>179265</b>	<b>Instructional and Curriculum</b>	\$269.10
	<b>Total</b>		<b>\$269.10</b>
	<b>179373</b>	<b>classroom materials</b>	\$675.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WEST MUSIC COMPANY I

<b>Total</b>		<b>\$675.00</b>
179536	Instructional and Curriculum	\$54.49
<b>Total</b>		<b>\$54.49</b>
179536	Instructional and Curriculum	\$242.10
<b>Total</b>		<b>\$242.10</b>
179594	Performing and Fine Arts	\$584.10
<b>Total</b>		<b>\$584.10</b>
179594	Instructional and Curriculum	\$260.10
<b>Total</b>		<b>\$260.10</b>
179660	GENERAL SUPPLIE-ELEMENTARY MUS	\$16.16
	Instructional and Curriculum	\$313.69
<b>Total</b>		<b>\$329.85</b>
180129	Instructional and Curriculum	\$372.22
<b>Total</b>		<b>\$372.22</b>
180249	classroom materials	\$104.30
<b>Total</b>		<b>\$104.30</b>
180249	Instructional and Curriculum	\$218.44
<b>Total</b>		<b>\$218.44</b>
180249	Instructional and Curriculum	\$112.45
<b>Total</b>		<b>\$112.45</b>
180355	Supplies for Music	\$220.49
<b>Total</b>		<b>\$220.49</b>
180410	classroom materials	\$217.60
<b>Total</b>		<b>\$217.60</b>
180553	Supplies for Music	\$45.00
<b>Total</b>		<b>\$45.00</b>
180605	classroom supplies	\$139.45
<b>Total</b>		<b>\$139.45</b>
180605	classroom supplies	\$138.43
<b>Total</b>		<b>\$138.43</b>
180970	Instructional and Curriculum	\$330.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WEST MUSIC COMPANY I

<b>Total</b>			<b>\$330.40</b>
<b>180970</b>	<b>Instructional and Curriculum</b>		<b>\$58.90</b>
<b>Total</b>			<b>\$58.90</b>
<b>180970</b>	<b>Instructional and Curriculum</b>		<b>\$30.51</b>
<b>Total</b>			<b>\$30.51</b>
<b>181023</b>	<b>Instructional and Curriculum</b>		<b>\$43.62</b>
<b>Total</b>			<b>\$43.62</b>
<b>181023</b>	<b>Instructional and Curriculum</b>		<b>\$41.45</b>
<b>Total</b>			<b>\$41.45</b>
<b>181090</b>	<b>Instructional and Curriculum</b>		<b>\$13.92</b>
<b>Total</b>			<b>\$13.92</b>
<b>181260</b>	<b>BASIC BEAT BBV567 ROLLING ORFF STAND. ALT. PART #</b>		<b>\$127.99</b>
<b>Total</b>			<b>\$127.99</b>
<b>181325</b>	<b>Grants</b>		<b>\$13.49</b>
<b>Total</b>			<b>\$13.49</b>
<b>181325</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS Instructional and Curriculum</b>		<b>\$291.86 \$76.49</b>
<b>Total</b>			<b>\$368.35</b>
<b>181373</b>	<b>Instructional and Curriculum</b>		<b>\$72.54</b>
<b>Total</b>			<b>\$72.54</b>
<b>182128</b>	<b>Instructional and Curriculum</b>		<b>\$338.75</b>
<b>Total</b>			<b>\$338.75</b>
<b>182472</b>	<b>Instructional and Curriculum</b>		<b>\$69.25</b>
<b>Total</b>			<b>\$69.25</b>
<b>Total</b>			<b>\$11,759.90</b>
<b>WEST, BARBARA C</b>	<b>447346</b>	<b>Travel</b>	<b>\$77.46</b>
<b>Total</b>			<b>\$77.46</b>
<b>Total</b>			<b>\$77.46</b>
<b>WEST, KEVIN ANDREW</b>	<b>434331</b>	<b>Game Officials</b>	<b>\$205.00</b>
<b>Total</b>			<b>\$205.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

Total			\$205.00
WESTAT	444628	Memberships-Registrations	\$1,350.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$725.00
	Total		\$2,075.00
Total			\$2,075.00
WESTERMAN, LARRY	434606	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
WESTERN PSYCHOLOGICA	179213	Special Education	\$5,198.50
	Total		\$5,198.50
	179537	Special Education	\$2,455.70
	Total		\$2,455.70
	180305	Special Education	\$1,050.00
	Total		\$1,050.00
	180411	Special Education	\$2,414.50
	Total		\$2,414.50
	180734	Special Education	\$123.20
	Total		\$123.20
	180917	Special Education	\$3,261.50
	Total		\$3,261.50
	181374	Special Education	\$123.20
	Total		\$123.20
	181674	Special Education	\$1,692.70
	Total		\$1,692.70
	182568	Special Education	\$200.20
	Total		\$200.20
	182568	Special Education	\$2,836.50
	Total		\$2,836.50
Total			\$19,356.00
WESTERN-BRW PAPER CO	433528	Paper	\$625.00
	Total		\$625.00
	433528	Instructional and Curriculum	\$625.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$625.00</b>
433656	CARDSTOCK	\$48.32
<b>Total</b>		<b>\$48.32</b>
433656	Paper	\$1,250.00
<b>Total</b>		<b>\$1,250.00</b>
434121	Covid PPE	\$5,017.50
<b>Total</b>		<b>\$5,017.50</b>
434332	Paper for school copiers	\$1,250.00
<b>Total</b>		<b>\$1,250.00</b>
434332	Instructional and Curriculum	\$625.00
<b>Total</b>		<b>\$625.00</b>
434332	Paper	\$1,250.00
<b>Total</b>		<b>\$1,250.00</b>
434332	Paper	\$317.50
<b>Total</b>		<b>\$317.50</b>
434607	Instructional and Curriculum	\$1,905.00
<b>Total</b>		<b>\$1,905.00</b>
434607	Paper/HHS	\$7,812.50
<b>Total</b>		<b>\$7,812.50</b>
434607	Paper	\$937.50
<b>Total</b>		<b>\$937.50</b>
434607	#22531 SOLAR BRIGHT YELLOW	\$141.99
<b>Total</b>		<b>\$141.99</b>
434607	#22531 SOLAR BRIGHT YELLOW	(\$1.48)
<b>Total</b>		<b>(\$1.48)</b>
434607	Instructional and Curriculum	\$58.72
<b>Total</b>		<b>\$58.72</b>
434607	PAPER	\$635.00
<b>Total</b>		<b>\$635.00</b>
434607	Instructional and Curriculum	\$127.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$127.00</b>
<b>434607</b>	<b>Office Supplies</b>	<b>\$63.60</b>
<b>Total</b>		<b>\$63.60</b>
<b>434607</b>	<b>Paper</b>	<b>\$41.15</b>
<b>Total</b>		<b>\$41.15</b>
<b>434715</b>	<b>Instructional and Curriculum</b>	<b>\$97.02</b>
<b>Total</b>		<b>\$97.02</b>
<b>434715</b>	<b>Paper</b>	<b>\$3,125.00</b>
<b>Total</b>		<b>\$3,125.00</b>
<b>434877</b>	<b>Paper- EDGERTON/TRAN</b>	<b>\$5,000.00</b>
<b>Total</b>		<b>\$5,000.00</b>
<b>434877</b>	<b>Paper</b>	<b>\$119.68</b>
<b>Total</b>		<b>\$119.68</b>
<b>434877</b>	<b>Paper</b>	<b>\$23.90</b>
<b>Total</b>		<b>\$23.90</b>
<b>434877</b>	<b>Paper</b>	<b>\$2,698.75</b>
<b>Total</b>		<b>\$2,698.75</b>
<b>434877</b>	<b>Office Supplies</b>	<b>\$1,250.00</b>
<b>Total</b>		<b>\$1,250.00</b>
<b>434877</b>	<b>Paper</b>	<b>\$635.00</b>
<b>Total</b>		<b>\$635.00</b>
<b>434877</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,211.09</b>
	<b>Paper</b>	<b>\$351.41</b>
<b>Total</b>		<b>\$1,562.50</b>
<b>434877</b>	<b>Paper</b>	<b>\$317.50</b>
<b>Total</b>		<b>\$317.50</b>
<b>434877</b>	<b>Paper</b>	<b>\$625.00</b>
<b>Total</b>		<b>\$625.00</b>
<b>434877</b>	<b>Paper</b>	<b>\$649.95</b>
<b>Total</b>		<b>\$649.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WESTERN-BRW PAPER CO	434877	COLOR PAPER	\$93.40
	Total		<b>\$93.40</b>
	434877	Paper	\$625.00
	Total		<b>\$625.00</b>
	435553	SECTION 1 - WHITE COPIER PAPER PALLET DROP - PRICI	\$1,250.00
	Total		<b>\$1,250.00</b>
	435553	COPY PAPER - LESS THAN TRUCKLOAD - UNLOAD TO TEACH	\$937.50
	Total		<b>\$937.50</b>
	435553	Paper	\$1,270.00
	Total		<b>\$1,270.00</b>
	435553	Instructional and Curriculum	\$3,125.00
	Total		<b>\$3,125.00</b>
	435553	Office Supplies	\$1,587.50
	Total		<b>\$1,587.50</b>
	435553	Paper	\$1,889.00
	Total		<b>\$1,889.00</b>
	435866	Paper	\$625.00
	Total		<b>\$625.00</b>
	435866	Paper	\$625.00
	Total		<b>\$625.00</b>
	435866	Instructional and Curriculum	\$937.50
	Total		<b>\$937.50</b>
	435866	Paper	\$28.02
	Total		<b>\$28.02</b>
	435866	Office Supplies	\$140.10
	Total		<b>\$140.10</b>
	435866	Paper	\$46.70
	Total		<b>\$46.70</b>
	435866	Paper	\$1,250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$1,250.00</b>
435866	Office Supplies	\$29.36
<b>Total</b>		<b>\$29.36</b>
435866	Paper	\$691.04
<b>Total</b>		<b>\$691.04</b>
435866	Paper	\$145.60
<b>Total</b>		<b>\$145.60</b>
435866	Paper	(\$145.60)
<b>Total</b>		<b>(\$145.60)</b>
436089	Paper	\$625.00
<b>Total</b>		<b>\$625.00</b>
436089	Paper	\$952.50
<b>Total</b>		<b>\$952.50</b>
436089	WHITE PAPER	\$635.00
<b>Total</b>		<b>\$635.00</b>
436089	Office Supplies	\$599.01
<b>Total</b>		<b>\$599.01</b>
436089	Paper	\$1,250.00
<b>Total</b>		<b>\$1,250.00</b>
436089	Paper	\$1,250.00
<b>Total</b>		<b>\$1,250.00</b>
436089	Paper	\$1,250.00
<b>Total</b>		<b>\$1,250.00</b>
436089	Instructional and Curriculum	\$781.25
<b>Total</b>		<b>\$781.25</b>
436316	Paper	\$1,270.00
<b>Total</b>		<b>\$1,270.00</b>
436316	Paper	\$2,500.00
<b>Total</b>		<b>\$2,500.00</b>
436316	Instructional and Curriculum	\$625.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$625.00</b>
<b>436463</b>	<b>Paper</b>	<b>\$1,250.00</b>
<b>Total</b>		<b>\$1,250.00</b>
<b>436463</b>	<b>Paper</b>	<b>\$317.50</b>
<b>Total</b>		<b>\$317.50</b>
<b>436463</b>	<b>Office Supplies</b>	<b>\$1,434.45</b>
<b>Total</b>		<b>\$1,434.45</b>
<b>436463</b>	<b>Paper</b>	<b>\$625.00</b>
<b>Total</b>		<b>\$625.00</b>
<b>436463</b>	<b>Office Supplies</b>	<b>\$2,500.00</b>
<b>Total</b>		<b>\$2,500.00</b>
<b>436463</b>	<b>Special Education</b>	<b>\$1,485.00</b>
<b>Total</b>		<b>\$1,485.00</b>
<b>436463</b>	<b>Paper</b>	<b>\$2,500.00</b>
<b>Total</b>		<b>\$2,500.00</b>
<b>436463</b>	<b>SECTION I - WHITE COPIER PAPER LESS THAN TRUCKLOAD</b>	<b>\$508.00</b>
<b>Total</b>		<b>\$508.00</b>
<b>436731</b>	<b>Paper</b>	<b>\$1,250.00</b>
<b>Total</b>		<b>\$1,250.00</b>
<b>436731</b>	<b>Paper</b>	<b>\$1,562.50</b>
<b>Total</b>		<b>\$1,562.50</b>
<b>436731</b>	<b>Paper</b>	<b>\$1,250.00</b>
<b>Total</b>		<b>\$1,250.00</b>
<b>436731</b>	<b>Paper</b>	<b>\$635.00</b>
<b>Total</b>		<b>\$635.00</b>
<b>436731</b>	<b>Paper</b>	<b>\$729.38</b>
<b>Total</b>		<b>\$729.38</b>
<b>436731</b>	<b>Copy Paper</b>	<b>\$1,053.00</b>
<b>Total</b>		<b>\$1,053.00</b>
<b>437097</b>	<b>Paper</b>	<b>\$1,066.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$1,066.80</b>
<b>437097</b>	<b>Paper</b>	<b>\$36.70</b>
<b>Total</b>		<b>\$36.70</b>
<b>437097</b>	<b>Inst/Curr - Copy Paper</b>	<b>\$1,378.00</b>
<b>Total</b>		<b>\$1,378.00</b>
<b>437097</b>	<b>Paper</b>	<b>\$317.50</b>
<b>Total</b>		<b>\$317.50</b>
<b>437097</b>	<b>COPY PAPER - LESS THAN A TRUCKLOAD - UNLOAD TO TEA</b>	<b>\$1,053.00</b>
<b>Total</b>		<b>\$1,053.00</b>
<b>437097</b>	<b>Instructional and Curriculum</b>	<b>\$60.24</b>
<b>Total</b>		<b>\$60.24</b>
<b>437097</b>	<b>Paper</b>	<b>\$280.20</b>
<b>Total</b>		<b>\$280.20</b>
<b>437466</b>	<b>Instructional and Curriculum</b>	<b>\$1,074.62</b>
<b>Total</b>		<b>\$1,074.62</b>
<b>437466</b>	<b>Paper</b>	<b>\$689.00</b>
<b>Total</b>		<b>\$689.00</b>
<b>437466</b>	<b>REAMS OF PINK COPY PAPER</b>	<b>\$35.74</b>
<b>Total</b>		<b>\$35.74</b>
<b>437466</b>	<b>REAMS OF PINK COPY PAPER</b>	<b>(\$1.80)</b>
<b>Total</b>		<b>(\$1.80)</b>
<b>437466</b>	<b>Office Supplies</b>	<b>\$1,378.00</b>
<b>Total</b>		<b>\$1,378.00</b>
<b>437765</b>	<b>Instructional and Curriculum</b>	<b>\$1,033.50</b>
<b>Total</b>		<b>\$1,033.50</b>
<b>437765</b>	<b>Paper</b>	<b>\$1,378.00</b>
<b>Total</b>		<b>\$1,378.00</b>
<b>437765</b>	<b>Paper</b>	<b>\$689.00</b>
<b>Total</b>		<b>\$689.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WESTERN-BRW PAPER CO	437989	GENERAL SUP- ARCHITECTURE (DRA	\$1,000.00
		GENERAL SUPPLIE-GENERAL	\$1,649.00
		Paper	\$1,485.00
	<b>Total</b>		<b>\$4,134.00</b>
	437989	Paper	\$724.42
	<b>Total</b>		<b>\$724.42</b>
	437989	Paper	\$23.08
	<b>Total</b>		<b>\$23.08</b>
	437989	Paper	\$689.00
	<b>Total</b>		<b>\$689.00</b>
	437989	Paper	\$1,378.00
	<b>Total</b>		<b>\$1,378.00</b>
	437989	Instructional and Curriculum	\$1,378.00
	<b>Total</b>		<b>\$1,378.00</b>
	437989	Instructional and Curriculum	\$2,106.00
	<b>Total</b>		<b>\$2,106.00</b>
	438120	Paper	\$804.78
	<b>Total</b>		<b>\$804.78</b>
	438387	*** Change Description ***	\$822.08
	<b>Total</b>		<b>\$822.08</b>
	438387	*** Change Description ***	(\$7.88)
	<b>Total</b>		<b>(\$7.88)</b>
	438387	GENERAL SUPPLIES	\$953.47
		Paper	\$424.53
	<b>Total</b>		<b>\$1,378.00</b>
	438387	Paper	\$2,106.00
	<b>Total</b>		<b>\$2,106.00</b>
	438387	Instructional and Curriculum	\$1,053.00
	<b>Total</b>		<b>\$1,053.00</b>
	438387	Paper	\$2,756.00
	<b>Total</b>		<b>\$2,756.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WESTERN-BRW PAPER CO	438387	GENERAL SUPPLIE-CHOICES	\$70.20
		Instructional and Curriculum	\$140.40
	Total		<b>\$210.60</b>
	438387	Instructional and Curriculum	\$57.74
	Total		<b>\$57.74</b>
	438387	Paper	\$2,067.00
	Total		<b>\$2,067.00</b>
	438526	Paper	\$1,755.00
	Total		<b>\$1,755.00</b>
	438526	Paper	\$1,053.00
	Total		<b>\$1,053.00</b>
	438526	Paper - EDGERTON/TRAN	\$2,756.00
	Total		<b>\$2,756.00</b>
	438815	Paper	\$526.50
	Total		<b>\$526.50</b>
	438815	Paper	\$861.25
	Total		<b>\$861.25</b>
	438815	Paper	\$1,722.50
	Total		<b>\$1,722.50</b>
	439126	Paper	\$1,378.00
	Total		<b>\$1,378.00</b>
	439126	Paper	\$1,404.00
	Total		<b>\$1,404.00</b>
	439126	GENERAL SUPPLIES - A/P	\$172.25
		Paper	\$689.00
	Total		<b>\$861.25</b>
	439126	Paper	\$101.50
	Total		<b>\$101.50</b>
	439126	Paper	(\$20.56)
	Total		<b>(\$20.56)</b>
	439126	Paper	\$30.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$30.96</b>
439126	Paper	\$3,756.00
<b>Total</b>		<b>\$3,756.00</b>
439298	Instructional and Curriculum	\$689.00
<b>Total</b>		<b>\$689.00</b>
439298	8 1/2 X 11 COPY PAPER PALLET DROP	\$1,378.00
<b>Total</b>		<b>\$1,378.00</b>
439298	Paper	\$526.50
<b>Total</b>		<b>\$526.50</b>
439298	Paper	\$1,378.00
<b>Total</b>		<b>\$1,378.00</b>
439298	PAPER	\$50.20
<b>Total</b>		<b>\$50.20</b>
439298	Paper	\$3,445.00
<b>Total</b>		<b>\$3,445.00</b>
439298	Paper	\$1,053.00
<b>Total</b>		<b>\$1,053.00</b>
439298	Instructional and Curriculum	\$4,134.00
<b>Total</b>		<b>\$4,134.00</b>
439506	Paper	\$35.10
<b>Total</b>		<b>\$35.10</b>
439506	Paper	\$689.00
<b>Total</b>		<b>\$689.00</b>
439506	Office Supplies	\$1,755.00
<b>Total</b>		<b>\$1,755.00</b>
439506	COPY PAPER - LESS THAN A TRUCKLOAD - UNLOAD TO TEA	\$1,053.00
<b>Total</b>		<b>\$1,053.00</b>
439506	Instructional and Curriculum	\$285.44
<b>Total</b>		<b>\$285.44</b>



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<b>WESTERN-BRW PAPER CO</b>	<b>439506</b>	<b>COPY PAPER - LESS THAN A TRUCKLOAD - UNLOAD TO TEA</b>	<b>\$28.20</b>
	<b>Total</b>		<b>\$28.20</b>
	<b>439506</b>	<b>Instructional and Curriculum</b>	<b>\$1,722.50</b>
	<b>Total</b>		<b>\$1,722.50</b>
	<b>439506</b>	<b>Paper</b>	<b>\$2,997.15</b>
	<b>Total</b>		<b>\$2,997.15</b>
	<b>439506</b>	<b>Office Supplies</b>	<b>\$1,378.00</b>
	<b>Total</b>		<b>\$1,378.00</b>
	<b>439506</b>	<b>Paper</b>	<b>\$1,378.00</b>
	<b>Total</b>		<b>\$1,378.00</b>
	<b>439741</b>	<b>Paper</b>	<b>\$526.50</b>
	<b>Total</b>		<b>\$526.50</b>
	<b>439741</b>	<b>Instructional and Curriculum</b>	<b>\$116.10</b>
	<b>Total</b>		<b>\$116.10</b>
	<b>439741</b>	<b>Paper</b>	<b>\$1,378.00</b>
	<b>Total</b>		<b>\$1,378.00</b>
	<b>439920</b>	<b>Paper</b>	<b>\$2,756.00</b>
	<b>Total</b>		<b>\$2,756.00</b>
	<b>439920</b>	<b>Instructional and Curriculum</b>	<b>\$1,722.50</b>
	<b>Total</b>		<b>\$1,722.50</b>
	<b>440155</b>	<b>Paper</b>	<b>\$1,378.00</b>
	<b>Total</b>		<b>\$1,378.00</b>
	<b>440155</b>	<b>Inst/Curr - Copy Paper</b>	<b>\$1,378.00</b>
	<b>Total</b>		<b>\$1,378.00</b>
	<b>440155</b>	<b>Paper</b>	<b>\$105.30</b>
	<b>Total</b>		<b>\$105.30</b>
	<b>440155</b>	<b>Office Supplies</b>	<b>\$14.76</b>
	<b>Total</b>		<b>\$14.76</b>
	<b>440329</b>	<b>Paper</b>	<b>\$6,890.00</b>

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WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$6,890.00</b>
<b>440329</b>	<b>Instructional and Curriculum</b>	<b>\$1,033.50</b>
<b>Total</b>		<b>\$1,033.50</b>
<b>440668</b>	<b>Instructional and Curriculum</b>	<b>\$88.60</b>
<b>Total</b>		<b>\$88.60</b>
<b>440668</b>	<b>Paper 8 1/2 x 11</b>	<b>\$1,378.00</b>
<b>Total</b>		<b>\$1,378.00</b>
<b>440668</b>	<b>Paper</b>	<b>\$1,722.50</b>
<b>Total</b>		<b>\$1,722.50</b>
<b>440668</b>	<b>Paper</b>	<b>\$100.40</b>
<b>Total</b>		<b>\$100.40</b>
<b>440668</b>	<b>Paper</b>	<b>\$1,404.00</b>
<b>Total</b>		<b>\$1,404.00</b>
<b>440668</b>	<b>Paper</b>	<b>\$1,378.00</b>
<b>Total</b>		<b>\$1,378.00</b>
<b>440668</b>	<b>Office Supplies</b>	<b>\$301.20</b>
<b>Total</b>		<b>\$301.20</b>
<b>440668</b>	<b>Paper</b>	<b>\$689.00</b>
<b>Total</b>		<b>\$689.00</b>
<b>440668</b>	<b>Office Supplies</b>	<b>\$50.20</b>
<b>Total</b>		<b>\$50.20</b>
<b>440668</b>	<b>Paper</b>	<b>\$689.00</b>
<b>Total</b>		<b>\$689.00</b>
<b>440668</b>	<b>Instructional and Curriculum</b>	<b>\$2,106.00</b>
<b>Total</b>		<b>\$2,106.00</b>
<b>441023</b>	<b>Paper</b>	<b>\$7.74</b>
<b>Total</b>		<b>\$7.74</b>
<b>441023</b>	<b>CARDSTOCK</b>	<b>\$66.16</b>
<b>Total</b>		<b>\$66.16</b>
<b>441023</b>	<b>Instructional and Curriculum</b>	<b>\$30.12</b>

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<b>Total</b>		<b>\$30.12</b>
<b>441181</b>	<b>Instructional and Curriculum</b>	<b>\$281.12</b>
<b>Total</b>		<b>\$281.12</b>
<b>441181</b>	<b>Paper</b>	<b>\$526.50</b>
<b>Total</b>		<b>\$526.50</b>
<b>441181</b>	<b>GENERAL SUPPLIES</b>	<b>\$22.83</b>
	<b>PAPER</b>	<b>\$679.17</b>
<b>Total</b>		<b>\$702.00</b>
<b>441181</b>	<b>Instructional and Curriculum</b>	<b>\$2,756.00</b>
<b>Total</b>		<b>\$2,756.00</b>
<b>441181</b>	<b>Paper</b>	<b>\$1,053.00</b>
<b>Total</b>		<b>\$1,053.00</b>
<b>441181</b>	<b>Paper</b>	<b>\$689.00</b>
<b>Total</b>		<b>\$689.00</b>
<b>441181</b>	<b>Paper</b>	<b>\$84.99</b>
<b>Total</b>		<b>\$84.99</b>
<b>441351</b>	<b>Paper</b>	<b>\$2,457.00</b>
<b>Total</b>		<b>\$2,457.00</b>
<b>441351</b>	<b>Paper</b>	<b>\$8,612.50</b>
<b>Total</b>		<b>\$8,612.50</b>
<b>441351</b>	<b>Paper</b>	<b>\$526.50</b>
<b>Total</b>		<b>\$526.50</b>
<b>441471</b>	<b>Paper</b>	<b>\$1,404.00</b>
<b>Total</b>		<b>\$1,404.00</b>
<b>441471</b>	<b>Instructional and Curriculum</b>	<b>\$2,790.45</b>
<b>Total</b>		<b>\$2,790.45</b>
<b>441695</b>	<b>Instructional and Curriculum</b>	<b>\$689.00</b>
<b>Total</b>		<b>\$689.00</b>
<b>441695</b>	<b>Paper</b>	<b>\$526.50</b>
<b>Total</b>		<b>\$526.50</b>
<b>441695</b>	<b>Instructional and Curriculum</b>	<b>\$1,722.50</b>

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<b>Total</b>		<b>\$1,722.50</b>
441695	Paper	\$2,756.00
<b>Total</b>		<b>\$2,756.00</b>
441695	Office Supplies	\$59.04
<b>Total</b>		<b>\$59.04</b>
441695	Paper	\$280.80
<b>Total</b>		<b>\$280.80</b>
441695	Paper	\$175.50
<b>Total</b>		<b>\$175.50</b>
441695	Paper	\$2,756.00
<b>Total</b>		<b>\$2,756.00</b>
441695	Instructional and Curriculum	\$689.00
<b>Total</b>		<b>\$689.00</b>
441695	Paper	\$689.00
<b>Total</b>		<b>\$689.00</b>
441695	Supplies - Copier Paper	\$3,510.00
<b>Total</b>		<b>\$3,510.00</b>
441695	Paper	\$1,053.00
<b>Total</b>		<b>\$1,053.00</b>
441695	Paper	\$1,053.00
<b>Total</b>		<b>\$1,053.00</b>
441695	Paper	\$1,755.00
<b>Total</b>		<b>\$1,755.00</b>
441831	Paper	\$540.14
<b>Total</b>		<b>\$540.14</b>
441831	Paper	\$526.50
<b>Total</b>		<b>\$526.50</b>
441831	Paper	\$1,378.00
<b>Total</b>		<b>\$1,378.00</b>
441831	Paper	\$1,722.50

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$1,722.50</b>
<b>441831</b>	<b>Instructional and Curriculum</b>	<b>\$1,033.50</b>
<b>Total</b>		<b>\$1,033.50</b>
<b>441831</b>	<b>Paper</b>	<b>\$2,141.10</b>
<b>Total</b>		<b>\$2,141.10</b>
<b>441831</b>	<b>Paper</b>	<b>\$1,053.00</b>
<b>Total</b>		<b>\$1,053.00</b>
<b>441831</b>	<b>Paper</b>	<b>\$229.80</b>
<b>Total</b>		<b>\$229.80</b>
<b>441831</b>	<b>paper for 4 copiers</b>	<b>\$2,067.00</b>
<b>Total</b>		<b>\$2,067.00</b>
<b>442130</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$172.77</b>
	<b>Paper</b>	<b>\$39.28</b>
<b>Total</b>		<b>\$212.05</b>
<b>442130</b>	<b>GENERAL SUPPLIES</b>	<b>\$1,022.50</b>
	<b>Paper</b>	<b>\$3,111.50</b>
<b>Total</b>		<b>\$4,134.00</b>
<b>442130</b>	<b>Paper - EDGERTON/TRAN</b>	<b>\$5,512.00</b>
<b>Total</b>		<b>\$5,512.00</b>
<b>442130</b>	<b>Instructional and Curriculum</b>	<b>\$1,149.00</b>
<b>Total</b>		<b>\$1,149.00</b>
<b>442130</b>	<b>Paper</b>	<b>\$1,378.00</b>
<b>Total</b>		<b>\$1,378.00</b>
<b>442130</b>	<b>Office Supplies</b>	<b>\$1,119.00</b>
<b>Total</b>		<b>\$1,119.00</b>
<b>442130</b>	<b>GENERAL SUPPLIES- TEAMS</b>	<b>\$333.06</b>
	<b>Paper</b>	<b>\$389.00</b>
<b>Total</b>		<b>\$722.06</b>
<b>442248</b>	<b>Instructional and Curriculum</b>	<b>\$1,492.00</b>
<b>Total</b>		<b>\$1,492.00</b>
<b>442248</b>	<b>Paper</b>	<b>\$281.35</b>

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<b>Total</b>		<b>\$281.35</b>
<b>442248</b>	<b>Paper</b>	<b>\$1,419.46</b>
<b>Total</b>		<b>\$1,419.46</b>
<b>442448</b>	<b>SECTION I - WHITE COPIER PAPER LESS THAN TRUCKLOA</b>	<b>\$612.80</b>
<b>Total</b>		<b>\$612.80</b>
<b>442448</b>	<b>Paper</b>	<b>\$25.10</b>
<b>Total</b>		<b>\$25.10</b>
<b>442448</b>	<b>Paper</b>	<b>\$867.86</b>
<b>Total</b>		<b>\$867.86</b>
<b>442448</b>	<b>Paper</b>	<b>(\$46.00)</b>
<b>Total</b>		<b>(\$46.00)</b>
<b>442448</b>	<b>Paper</b>	<b>\$38.30</b>
<b>Total</b>		<b>\$38.30</b>
<b>442448</b>	<b>Paper</b>	<b>\$1,492.00</b>
<b>Total</b>		<b>\$1,492.00</b>
<b>442448</b>	<b>Instructional and Curriculum</b>	<b>\$1,284.04</b>
<b>Total</b>		<b>\$1,284.04</b>
<b>442626</b>	<b>Paper</b>	<b>\$388.40</b>
<b>Total</b>		<b>\$388.40</b>
<b>442626</b>	<b>Office Supplies</b>	<b>\$1,915.00</b>
<b>Total</b>		<b>\$1,915.00</b>
<b>442849</b>	<b>Paper</b>	<b>\$746.00</b>
<b>Total</b>		<b>\$746.00</b>
<b>442849</b>	<b>Paper</b>	<b>\$1,492.00</b>
<b>Total</b>		<b>\$1,492.00</b>
<b>442849</b>	<b>COVID supplies</b>	<b>\$36,514.50</b>
<b>Total</b>		<b>\$36,514.50</b>
<b>442849</b>	<b>PPE</b>	<b>\$6,639.00</b>
<b>Total</b>		<b>\$6,639.00</b>

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**09/01/2021 Through 08/31/2022**

WESTERN-BRW PAPER CO	442849	Paper	\$1,149.00
	Total		<b>\$1,149.00</b>
	442849	Instructional and Curriculum	\$1,492.00
	Total		<b>\$1,492.00</b>
	442849	Office Supplies	\$44.00
	Total		<b>\$44.00</b>
	442958	COPY PAPER - PALLET DROP 8 1/2 X 11	\$1,119.00
	Total		<b>\$1,119.00</b>
	442958	Instructional and Curriculum	\$1,492.00
	Total		<b>\$1,492.00</b>
	442958	Office Supplies	\$746.00
	Total		<b>\$746.00</b>
	442958	Paper	\$229.80
	Total		<b>\$229.80</b>
	443170	Paper	\$574.50
	Total		<b>\$574.50</b>
	443170	Instructional and Curriculum	\$66.00
	Total		<b>\$66.00</b>
	443340	Instructional and Curriculum	\$2,984.00
	Total		<b>\$2,984.00</b>
	443340	PAPER	\$574.50
	Total		<b>\$574.50</b>
	443543	Paper	\$1,492.40
	Total		<b>\$1,492.40</b>
	443543	Paper	\$1,492.00
	Total		<b>\$1,492.00</b>
	443543	CARDSTOCK	\$42.46
	Total		<b>\$42.46</b>
	443543	Instructional and Curriculum	\$37.78
	Total		<b>\$37.78</b>

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WESTERN-BRW PAPER CO	443543	Paper	\$1,492.00
	Total		<b>\$1,492.00</b>
	443543	COPY PAPR - LESS THAN A TRUCKLOAD - UNLOAD TO TEAC	\$1,149.00
	Total		<b>\$1,149.00</b>
	443543	Paper	\$1,492.00
	Total		<b>\$1,492.00</b>
	443543	Paper	\$746.00
	Total		<b>\$746.00</b>
	443616	Office Supplies	\$46.92
	Total		<b>\$46.92</b>
	443910	Paper	\$25.10
	Total		<b>\$25.10</b>
	443910	Paper	\$746.00
	Total		<b>\$746.00</b>
	443910	Paper	\$746.00
	Total		<b>\$746.00</b>
	443910	Paper	\$1,865.00
	Total		<b>\$1,865.00</b>
	443910	Paper	\$2,984.00
	Total		<b>\$2,984.00</b>
	443910	paper	\$1,492.00
	Total		<b>\$1,492.00</b>
	443910	Paper	\$62.32
	Total		<b>\$62.32</b>
	444048	Instructional and Curriculum	\$1,865.00
	Total		<b>\$1,865.00</b>
	444048	Paper	\$3,064.00
	Total		<b>\$3,064.00</b>
	444264	Paper	\$574.50



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<b>Total</b>		<b>\$574.50</b>
<b>444264</b>	<b>Instructional and Curriculum</b>	<b>\$137.74</b>
<b>Total</b>		<b>\$137.74</b>
<b>444264</b>	<b>Instructional and Curriculum</b>	<b>(\$14.10)</b>
<b>Total</b>		<b>(\$14.10)</b>
<b>444264</b>	<b>Instructional and Curriculum</b>	<b>\$82.50</b>
<b>Total</b>		<b>\$82.50</b>
<b>444264</b>	<b>VELLUM BRISTOL COVER #82880 WHITE</b>	<b>\$60.43</b>
<b>Total</b>		<b>\$60.43</b>
<b>444264</b>	<b>VELLUM BRISTOL COVER #82880 WHITE</b>	<b>(\$5.23)</b>
<b>Total</b>		<b>(\$5.23)</b>
<b>444264</b>	<b>VELLUM BRISTOL COVER #82880 WHITE</b>	<b>\$37.96</b>
<b>Total</b>		<b>\$37.96</b>
<b>444264</b>	<b>VELLUM BRISTOL COVER #82880 WHITE</b>	<b>(\$3.12)</b>
<b>Total</b>		<b>(\$3.12)</b>
<b>444264</b>	<b>Instructional and Curriculum</b>	<b>\$2,301.40</b>
<b>Total</b>		<b>\$2,301.40</b>
<b>444264</b>	<b>Instructional and Curriculum</b>	<b>(\$55.00)</b>
<b>Total</b>		<b>(\$55.00)</b>
<b>444264</b>	<b>Instructional and Curriculum</b>	<b>\$82.50</b>
<b>Total</b>		<b>\$82.50</b>
<b>444264</b>	<b>Paper</b>	<b>\$1,149.00</b>
<b>Total</b>		<b>\$1,149.00</b>
<b>444407</b>	<b>Paper</b>	<b>\$347.90</b>
<b>Total</b>		<b>\$347.90</b>
<b>444407</b>	<b>Paper</b>	<b>\$383.00</b>
<b>Total</b>		<b>\$383.00</b>
<b>444407</b>	<b>Paper</b>	<b>\$1,225.60</b>
<b>Total</b>		<b>\$1,225.60</b>
<b>444407</b>	<b>Paper</b>	<b>\$766.00</b>

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WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$766.00</b>
<b>444407</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$500.00
	<b>Paper</b>	\$992.00
<b>Total</b>		<b>\$1,492.00</b>
<b>444407</b>	<b>Paper</b>	\$746.00
<b>Total</b>		<b>\$746.00</b>
<b>444629</b>	<b>Paper</b>	\$383.00
<b>Total</b>		<b>\$383.00</b>
<b>444629</b>	<b>CSS and ESD paper</b>	\$268.10
	<b>GENERAL SUPPLIE-CSS DIRECTOR</b>	\$383.00
<b>Total</b>		<b>\$651.10</b>
<b>444629</b>	<b>Instructional and Curriculum</b>	\$1,340.50
<b>Total</b>		<b>\$1,340.50</b>
<b>444629</b>	<b>Paper</b>	\$2,984.00
<b>Total</b>		<b>\$2,984.00</b>
<b>444629</b>	<b>Paper</b>	\$2,984.00
<b>Total</b>		<b>\$2,984.00</b>
<b>444629</b>	<b>Paper</b>	\$910.00
<b>Total</b>		<b>\$910.00</b>
<b>444629</b>	<b>Paper</b>	\$2,797.50
<b>Total</b>		<b>\$2,797.50</b>
<b>444773</b>	<b>Paper - EDGERTON/TRAN</b>	\$4,476.00
<b>Total</b>		<b>\$4,476.00</b>
<b>444773</b>	<b>Instructional and Curriculum</b>	\$3,730.00
<b>Total</b>		<b>\$3,730.00</b>
<b>444773</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	\$53.20
	<b>Paper</b>	\$1,492.00
<b>Total</b>		<b>\$1,545.20</b>
<b>444975</b>	<b>Office Supplies</b>	\$252.80
<b>Total</b>		<b>\$252.80</b>
<b>444975</b>	<b>Office Supplies</b>	\$1,865.00

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WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$1,865.00</b>
<b>444975</b>	<b>Paper</b>	<b>\$5,670.00</b>
<b>Total</b>		<b>\$5,670.00</b>
<b>444975</b>	<b>Paper</b>	<b>\$29.62</b>
<b>Total</b>		<b>\$29.62</b>
<b>444975</b>	<b>Paper</b>	<b>\$18.84</b>
<b>Total</b>		<b>\$18.84</b>
<b>444975</b>	<b>Paper</b>	<b>\$2,520.00</b>
<b>Total</b>		<b>\$2,520.00</b>
<b>444975</b>	<b>Paper</b>	<b>\$682.50</b>
<b>Total</b>		<b>\$682.50</b>
<b>444975</b>	<b>GENERAL SUPPLIES</b>	<b>\$816.48</b>
	<b>Paper</b>	<b>\$23.52</b>
<b>Total</b>		<b>\$840.00</b>
<b>444975</b>	<b>Instructional and Curriculum</b>	<b>\$630.00</b>
<b>Total</b>		<b>\$630.00</b>
<b>445115</b>	<b>Paper</b>	<b>\$29.66</b>
<b>Total</b>		<b>\$29.66</b>
<b>445115</b>	<b>Paper</b>	<b>\$840.00</b>
<b>Total</b>		<b>\$840.00</b>
<b>445115</b>	<b>Office Supplies</b>	<b>\$1,890.00</b>
<b>Total</b>		<b>\$1,890.00</b>
<b>445115</b>	<b>Instructional and Curriculum</b>	<b>\$117.30</b>
<b>Total</b>		<b>\$117.30</b>
<b>445414</b>	<b>VELLUM BRISTOL COVER #82880 WHITE</b>	<b>\$16.86</b>
<b>Total</b>		<b>\$16.86</b>
<b>445414</b>	<b>Office Supplies</b>	<b>\$2,275.00</b>
<b>Total</b>		<b>\$2,275.00</b>
<b>445414</b>	<b>Paper</b>	<b>\$45.49</b>
<b>Total</b>		<b>\$45.49</b>
<b>445550</b>	<b>Instructional and Curriculum</b>	<b>\$840.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$840.00</b>
445550	Paper	\$182.00
<b>Total</b>		<b>\$182.00</b>
445550	Paper	\$910.00
<b>Total</b>		<b>\$910.00</b>
445550	paper	\$1,680.00
<b>Total</b>		<b>\$1,680.00</b>
445709	Paper	\$18.96
<b>Total</b>		<b>\$18.96</b>
445709	Paper	(\$2.46)
<b>Total</b>		<b>(\$2.46)</b>
445709	PAPER	\$63.20
<b>Total</b>		<b>\$63.20</b>
445709	PAPER	(\$8.20)
<b>Total</b>		<b>(\$8.20)</b>
445709	Paper	\$239.84
<b>Total</b>		<b>\$239.84</b>
445709	Paper	\$893.64
<b>Total</b>		<b>\$893.64</b>
445709	Instructional and Curriculum	\$840.00
<b>Total</b>		<b>\$840.00</b>
445709	Paper	\$1,365.00
<b>Total</b>		<b>\$1,365.00</b>
445709	Instructional and Curriculum	\$3,360.00
<b>Total</b>		<b>\$3,360.00</b>
445709	Office Supplies	\$1,820.00
<b>Total</b>		<b>\$1,820.00</b>
445709	Instructional and Curriculum	\$8,400.00
<b>Total</b>		<b>\$8,400.00</b>
445709	Special Education	\$1,547.00

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<b>Total</b>		<b>\$1,547.00</b>
445849	Paper	\$840.00
<b>Total</b>		<b>\$840.00</b>
445849	Paper	\$1,260.00
<b>Total</b>		<b>\$1,260.00</b>
445849	SOY Paper- T1	\$2,984.00
<b>Total</b>		<b>\$2,984.00</b>
445849	Paper	\$609.82
<b>Total</b>		<b>\$609.82</b>
445849	Paper	\$455.00
<b>Total</b>		<b>\$455.00</b>
446256	GENERAL SUP- ARCHITECTURE (DRA	\$1,337.00
	GENERAL SUPPLIE-GENERAL	\$117.00
	GENERAL SUPPLIE-MARKETING ED.	\$722.00
	Paper	\$1,184.00
<b>Total</b>		<b>\$3,360.00</b>
446256	Office Supplies	\$1,680.00
<b>Total</b>		<b>\$1,680.00</b>
446256	Instructional and Curriculum	\$182.00
<b>Total</b>		<b>\$182.00</b>
446256	Instructional and Curriculum	\$123.78
<b>Total</b>		<b>\$123.78</b>
446256	Instructional and Curriculum	\$171.84
<b>Total</b>		<b>\$171.84</b>
446398	GENERAL SUPPLIE-GENERAL	\$420.00
	Paper	\$420.00
<b>Total</b>		<b>\$840.00</b>
446398	Paper	\$3,360.00
<b>Total</b>		<b>\$3,360.00</b>
446398	Paper	\$101.12
<b>Total</b>		<b>\$101.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WESTERN-BRW PAPER CO	446398	Paper	(\$574.50)
	<b>Total</b>		<b>(\$574.50)</b>
	446398	Paper	\$574.50
	<b>Total</b>		<b>\$574.50</b>
	446398	Paper	\$503.86
	<b>Total</b>		<b>\$503.86</b>
	446398	Paper	\$212.70
	<b>Total</b>		<b>\$212.70</b>
	446398	Paper	\$1,360.78
	<b>Total</b>		<b>\$1,360.78</b>
	446398	Paper	\$269.24
	<b>Total</b>		<b>\$269.24</b>
	446398	Paper	\$12.84
	<b>Total</b>		<b>\$12.84</b>
	446398	Instructional and Curriculum	\$238.65
	<b>Total</b>		<b>\$238.65</b>
	446398	GENERAL SUPPLIE-BEHAVIORAL INT	\$262.87
		GENERAL SUPPLIE-BRIDGING	\$48.72
		GENERAL SUPPLIE-GENERAL	\$1,252.72
		Instructional and Curriculum	\$12.18
	<b>Total</b>		<b>\$1,576.49</b>
	446398	GENERAL SUPPLIE-BRIDGING	\$46.67
		Instructional and Curriculum	\$391.01
	<b>Total</b>		<b>\$437.68</b>
	446398	Instructional and Curriculum	\$50.56
	<b>Total</b>		<b>\$50.56</b>
	446398	Instructional and Curriculum	\$315.68
	<b>Total</b>		<b>\$315.68</b>
	446889	Paper	\$455.00
	<b>Total</b>		<b>\$455.00</b>
	447055	Paper	\$10,500.00

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<b>Total</b>		<b>\$10,500.00</b>
<b>447055</b>	<b>Paper</b>	<b>\$1,680.00</b>
<b>Total</b>		<b>\$1,680.00</b>
<b>447240</b>	<b>GENERAL SUPPLIES</b>	<b>\$766.00</b>
	<b>PAPER</b>	<b>\$134.39</b>
<b>Total</b>		<b>\$900.39</b>
<b>447463</b>	<b>Paper</b>	<b>\$2,226.40</b>
<b>Total</b>		<b>\$2,226.40</b>
<b>447463</b>	<b>Paper</b>	<b>\$455.00</b>
<b>Total</b>		<b>\$455.00</b>
<b>447463</b>	<b>Paper</b>	<b>\$92.25</b>
<b>Total</b>		<b>\$92.25</b>
<b>447625</b>	<b>Paper</b>	<b>\$1,137.50</b>
<b>Total</b>		<b>\$1,137.50</b>
<b>447625</b>	<b>Instructional and Curriculum</b>	<b>\$82.00</b>
<b>Total</b>		<b>\$82.00</b>
<b>447625</b>	<b>Instructional and Curriculum</b>	<b>\$41.00</b>
<b>Total</b>		<b>\$41.00</b>
<b>447625</b>	<b>Paper</b>	<b>\$1,198.08</b>
<b>Total</b>		<b>\$1,198.08</b>
<b>447625</b>	<b>Paper</b>	<b>\$1,680.00</b>
<b>Total</b>		<b>\$1,680.00</b>
<b>447625</b>	<b>Instructional and Curriculum</b>	<b>\$2,730.00</b>
<b>Total</b>		<b>\$2,730.00</b>
<b>447625</b>	<b>SECTION I - WHITE COPIER PAPER LESS THAN TRUCKLOA</b>	<b>\$382.70</b>
<b>Total</b>		<b>\$382.70</b>
<b>447625</b>	<b>Paper</b>	<b>\$455.00</b>
<b>Total</b>		<b>\$455.00</b>
<b>447625</b>	<b>Paper</b>	<b>(\$35.00)</b>
<b>Total</b>		<b>(\$35.00)</b>

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<b>WESTERN-BRW PAPER CO</b>	<b>447625</b>	<b>Instructional and Curriculum</b>	<b>\$1,365.00</b>
	<b>Total</b>		<b>\$1,365.00</b>
	<b>447625</b>	<b>Instructional and Curriculum</b>	<b>\$78.20</b>
	<b>Total</b>		<b>\$78.20</b>
	<b>447625</b>	<b>Instructional and Curriculum</b>	<b>\$408.25</b>
	<b>Total</b>		<b>\$408.25</b>
	<b>447625</b>	<b>Instructional and Curriculum</b>	<b>\$116.18</b>
	<b>Total</b>		<b>\$116.18</b>
	<b>447625</b>	<b>Instructional and Curriculum</b>	<b>\$18.84</b>
	<b>Total</b>		<b>\$18.84</b>
	<b>447696</b>	<b>COPY PAPER</b>	<b>\$840.00</b>
	<b>Total</b>		<b>\$840.00</b>
	<b>447696</b>	<b>Paper</b>	<b>\$840.00</b>
	<b>Total</b>		<b>\$840.00</b>
	<b>447836</b>	<b>Paper</b>	<b>\$546.00</b>
	<b>Total</b>		<b>\$546.00</b>
	<b>447836</b>	<b>GENERAL SUPPLIE-ESL-CAMPUS CON</b>	<b>\$307.09</b>
		<b>Paper - EDGERTON/TRAN</b>	<b>\$2,212.91</b>
	<b>Total</b>		<b>\$2,520.00</b>
	<b>447836</b>	<b>Paper</b>	<b>\$3,360.00</b>
	<b>Total</b>		<b>\$3,360.00</b>
	<b>447836</b>	<b>Paper</b>	<b>\$455.00</b>
	<b>Total</b>		<b>\$455.00</b>
	<b>447836</b>	<b>COPY PAPER - LESS THAN A TRUCKLOAD - UNLOAD TO TEA</b>	<b>\$1,365.00</b>
	<b>Total</b>		<b>\$1,365.00</b>
	<b>447836</b>	<b>Paper</b>	<b>\$45.50</b>
	<b>Total</b>		<b>\$45.50</b>
	<b>447836</b>	<b>Paper</b>	<b>\$819.00</b>
	<b>Total</b>		<b>\$819.00</b>
	<b>447836</b>	<b>Paper</b>	<b>\$5,665.48</b>



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WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$5,665.48</b>
<b>447836</b>	<b>Instructional and Curriculum Paper</b>	<b>\$3,360.00</b>
<b>Total</b>		<b>\$3,360.00</b>
<b>447980</b>	<b>Paper</b>	<b>\$455.00</b>
<b>Total</b>		<b>\$455.00</b>
<b>448124</b>	<b>Paper</b>	<b>\$1,260.00</b>
<b>Total</b>		<b>\$1,260.00</b>
<b>448124</b>	<b>Instructional and Curriculum</b>	<b>\$347.60</b>
<b>Total</b>		<b>\$347.60</b>
<b>448124</b>	<b>Paper</b>	<b>\$141.55</b>
<b>Total</b>		<b>\$141.55</b>
<b>448124</b>	<b>Paper</b>	<b>\$1,680.00</b>
<b>Total</b>		<b>\$1,680.00</b>
<b>448235</b>	<b>Paper</b>	<b>\$1,260.00</b>
<b>Total</b>		<b>\$1,260.00</b>
<b>448235</b>	<b>Paper</b>	<b>\$182.00</b>
<b>Total</b>		<b>\$182.00</b>
<b>448235</b>	<b>Western BRW - Paper</b>	<b>\$1,680.00</b>
<b>Total</b>		<b>\$1,680.00</b>
<b>448235</b>	<b>Paper</b>	<b>\$840.00</b>
<b>Total</b>		<b>\$840.00</b>
<b>448235</b>	<b>Paper</b>	<b>\$840.00</b>
<b>Total</b>		<b>\$840.00</b>
<b>448235</b>	<b>Instructional and Curriculum</b>	<b>\$455.00</b>
<b>Total</b>		<b>\$455.00</b>
<b>448386</b>	<b>Paper</b>	<b>\$1,680.00</b>
<b>Total</b>		<b>\$1,680.00</b>
<b>448386</b>	<b>Paper</b>	<b>\$3,360.00</b>
<b>Total</b>		<b>\$3,360.00</b>
<b>448386</b>	<b>GENERAL SUPPLIES</b>	<b>\$91.00</b>

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WESTERN-BRW PAPER CO	448386	Paper	\$273.00
	Total		<b>\$364.00</b>
	448386	Paper	\$1,680.00
	Total		<b>\$1,680.00</b>
	448386	Paper	\$3,372.90
	Total		<b>\$3,372.90</b>
	448386	Paper	\$4,200.00
	Total		<b>\$4,200.00</b>
	448386	OFFICE SUPPLIES	\$1,680.00
	Total		<b>\$1,680.00</b>
	448478	Instructional and Curriculum	\$6,300.00
	Total		<b>\$6,300.00</b>
	448648	Paper	\$3,570.00
	Total		<b>\$3,570.00</b>
	448648	VELLUM BRISTOL COVER STOCK WHITE #D83-94338	\$270.06
	Total		<b>\$270.06</b>
	448648	VELLUM BRISTOL COVER STOCK WHITE #D83-94338	\$41.00
	Total		<b>\$41.00</b>
	448648	Paper	\$12.64
	Total		<b>\$12.64</b>
	448648	GENERAL SUPPLIE-BRIDGING	\$68.15
		Instructional and Curriculum	\$133.25
	Total		<b>\$201.40</b>
	448648	Paper	\$682.50
	Total		<b>\$682.50</b>
<b>Total</b>			<b>\$507,694.23</b>
WESTON, HOLLY M	435867	Reimbursements	\$524.47
	Total		<b>\$524.47</b>
	441696	Reimbursements	\$42.00

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WESTON, HOLLY M	Total		\$42.00
Total			\$566.47
WESTONE LABORATORIES	180615	Special Education	\$99.50
	Total		\$99.50
Total			\$99.50
WESTWAY SITE SERVICE	435868	Athletics	\$685.00
	Total		\$685.00
Total			\$685.00
WESTWOOD DEBATE BOOS	442850	Memberships-Registrations/DEBATE	\$180.00
	Total		\$180.00
Total			\$180.00
WHALEY, SUMMYR	447837	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
WHAYLEN, CHRISTY	438816	Reimbursements	\$653.33
	Total		\$653.33
Total			\$653.33
WHEELDON, TODD	443171	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
WHEELER, CHRISTINA L	434122	Reimbursements	\$18.20
	Total		\$18.20
	435869	Reimbursements	\$23.80
	Total		\$23.80
	437211	Reimbursements	\$26.60
	Total		\$26.60
	438955	Reimbursements	\$23.80
	Total		\$23.80
	439742	Reimbursements	\$18.20
	Total		\$18.20
	441352	Reimbursements	\$16.09
	Total		\$16.09

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WHEELER, CHRISTINA L	442449	Reimbursements	\$24.86
	Total		<b>\$24.86</b>
	445415	Reimbursements	\$26.33
	Total		<b>\$26.33</b>
	447056	Reimbursements	\$21.94
	Total		<b>\$21.94</b>
Total			<b>\$199.82</b>
WHEELER, TODD, M.	447547	Reimbursements	\$891.77
	Total		<b>\$891.77</b>
Total			<b>\$891.77</b>
WHITE, CORMEER	444265	Cormeer White	\$250.00
	Total		<b>\$250.00</b>
Total			<b>\$250.00</b>
WHITE, EDWARD	442627	Game Officials	\$160.00
	Total		<b>\$160.00</b>
	443911	Game Officials	\$170.00
	Total		<b>\$170.00</b>
	444266	Game Officials	\$105.00
	Total		<b>\$105.00</b>
Total			<b>\$435.00</b>
WHITE, ERICA R	438817	Game Officials	\$115.00
	Total		<b>\$115.00</b>
Total			<b>\$115.00</b>
WHITE, MATTHEW	439507	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	440565	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	441024	Game Officials	\$170.00
	Total		<b>\$170.00</b>
	442628	Game Officials	\$170.00
	Total		<b>\$170.00</b>
Total			<b>\$630.00</b>

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WHITE, THOMAS, L.	447347	Travel	\$328.42
	Total		<b>\$328.42</b>
Total			<b>\$328.42</b>
WHITE, TRACI	433816	Reimbursements	\$19.99
	Total		<b>\$19.99</b>
	437467	Reimbursements	\$77.00
	Total		<b>\$77.00</b>
	438956	Reimbursements	\$107.02
	Total		<b>\$107.02</b>
	439743	Reimbursements	\$11.76
	Total		<b>\$11.76</b>
	441472	Reimbursements	\$24.45
	Total		<b>\$24.45</b>
	442629	Reimbursements	\$9.71
	Total		<b>\$9.71</b>
	443912	Reimbursements	\$65.99
	Total		<b>\$65.99</b>
	445416	Reimbursements	\$63.06
	Total		<b>\$63.06</b>
	445975	Reimbursements	\$15.97
	Total		<b>\$15.97</b>
Total			<b>\$394.95</b>
WHITELEY, SHANNON	445116	Reimbursements	\$949.10
	Total		<b>\$949.10</b>
Total			<b>\$949.10</b>
WHITLEY PENN LLP	436872	AUDIT SERVICES	\$2,155.00
	Total		<b>\$2,155.00</b>
	437543	AUDIT SERVICES	\$6,265.00
	Total		<b>\$6,265.00</b>
	437543	AUDIT SERVICES	\$45,000.00
	Total		<b>\$45,000.00</b>

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WHITLEY PENN LLP	438957	AUDIT SERVICES	\$11,730.00
	Total		<b>\$11,730.00</b>
	445710	AUDIT SERVICES	\$1,443.00
	Total		<b>\$1,443.00</b>
	446399	AUDIT SERVICES	\$4,699.00
	Total		<b>\$4,699.00</b>
	447348	AUDIT SERVICES	\$25,000.00
	Total		<b>\$25,000.00</b>
	448387	AUDIT SERVICES	\$3,698.00
	Total		<b>\$3,698.00</b>
Total			<b>\$99,990.00</b>
WHITLEY, CASSIE, M.	447464	Travel	\$9.48
	Total		<b>\$9.48</b>
Total			<b>\$9.48</b>
WHITTLE, CHRISTOPHER	438388	Game Officials	\$195.00
	Total		<b>\$195.00</b>
Total			<b>\$195.00</b>
WHY TRY LLC	441025	CURRICULUM/TRAINING	\$2,880.00
		PROFESSIONAL SERVICES	\$5,120.00
	Total		<b>\$8,000.00</b>
Total			<b>\$8,000.00</b>
WICK, AUDRA	446890	Refunds	\$22.80
	Total		<b>\$22.80</b>
Total			<b>\$22.80</b>
WICKES, GRANT	439508	Game Officials	\$125.00
	Total		<b>\$125.00</b>
Total			<b>\$125.00</b>
WIDMER, LISA, M.	434333	Reimbursements	\$28.00
	Total		<b>\$28.00</b>
	435870	Reimbursements	\$30.13
	Total		<b>\$30.13</b>
	179368	Reimbursements	\$9.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WIDMER, LISA, M.	Total		\$9.24
	179822	Reimbursements	\$21.22
	Total		\$21.22
	180048	Reimbursements	\$11.87
	Total		\$11.87
	180487	Reimbursements	\$10.53
	Total		\$10.53
	180821	Reimbursements	\$12.52
	Total		\$12.52
	181289	Reimbursements	\$16.85
	Total		\$16.85
	Total		\$140.36
WIGGINS, BRIAN	433817	Game Officials	\$145.00
	Total		\$145.00
	437098	Game Officials	\$145.00
	Total		\$145.00
Total			\$290.00
WILCOX, ALLYSON, T.	434123	Reimbursements	\$58.13
	Total		\$58.13
	437468	Reimbursements	\$48.16
	Total		\$48.16
	441026	Reimbursements	\$50.60
	Total		\$50.60
	442131	Reimbursements	\$61.66
	Total		\$61.66
	444049	Reimbursements	\$59.49
	Total		\$59.49
	445417	Reimbursements	\$40.13
	Total		\$40.13
	447057	Reimbursements	\$49.61
	Total		\$49.61

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WILCOX, ALLYSON, T.	447697	Reimbursements	\$18.84
	Total		<b>\$18.84</b>
Total			<b>\$386.62</b>
WILCOX, HAROLD E.	448479	Travel	\$335.22
	Total		<b>\$335.22</b>
	448649	Travel	\$414.00
	Total		<b>\$414.00</b>
Total			<b>\$749.22</b>
WILCOX, JAMES	434334	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435274	Game Officials	\$130.00
		MISC CONTR SERV-FOOTBALL	\$130.00
	Total		<b>\$260.00</b>
	436464	Game Officials	\$170.00
	Total		<b>\$170.00</b>
Total			<b>\$560.00</b>
WILEY, RICK	442191	2022 TASBO EXPENSE REIMBURSEMENT	\$35.70
	Total		<b>\$35.70</b>
Total			<b>\$35.70</b>
WILKINS, JENNA S	448480	Athletics	\$70.00
	Total		<b>\$70.00</b>
Total			<b>\$70.00</b>
WILLIAM V MACGILL &	178368	GENERAL SUPPLIE-AEDS	\$1,305.65
		Health Services	\$4,179.08
	Total		<b>\$5,484.73</b>
	178368	Health Services	\$146.75
	Total		<b>\$146.75</b>
	178437	Construction Services	\$4,113.72
	Total		<b>\$4,113.72</b>
	178437	Construction Services	\$439.36
	Total		<b>\$439.36</b>
	178519	nurse supplies	\$162.44



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WILLIAM V MACGILL &**

<b>Total</b>		<b>\$162.44</b>
<b>178731</b>	<b>Health Services - Clinic Supplies</b>	<b>\$1,122.28</b>
<b>Total</b>		<b>\$1,122.28</b>
<b>178876</b>	<b>Special Education</b>	<b>\$2,388.64</b>
<b>Total</b>		<b>\$2,388.64</b>
<b>178876</b>	<b>Special Education</b>	<b>\$444.75</b>
<b>Total</b>		<b>\$444.75</b>
<b>179133</b>	<b>Health Services</b>	<b>\$426.55</b>
<b>Total</b>		<b>\$426.55</b>
<b>179193</b>	<b>Instructional and Curriculum</b>	<b>\$85.71</b>
<b>Total</b>		<b>\$85.71</b>
<b>179256</b>	<b>Health Services</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>179256</b>	<b>Health Services</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>179411</b>	<b>Health Services</b>	<b>\$245.10</b>
<b>Total</b>		<b>\$245.10</b>
<b>179518</b>	<b>Health Services</b>	<b>\$245.10</b>
<b>Total</b>		<b>\$245.10</b>
<b>179518</b>	<b>Health Services</b>	<b>\$164.49</b>
<b>Total</b>		<b>\$164.49</b>
<b>179704</b>	<b>GILBREATH</b>	<b>\$66.13</b>
<b>Total</b>		<b>\$66.13</b>
<b>179868</b>	<b>Health Services</b>	<b>\$670.09</b>
<b>Total</b>		<b>\$670.09</b>
<b>179868</b>	<b>Athletics</b>	<b>\$648.60</b>
<b>Total</b>		<b>\$648.60</b>
<b>180008</b>	<b>Health Services</b>	<b>\$132.39</b>
<b>Total</b>		<b>\$132.39</b>
<b>180235</b>	<b>Special Education</b>	<b>\$2,367.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WILLIAM V MACGILL &**

<b>Total</b>		<b>\$2,367.54</b>
<b>180391</b>	<b>Health Services</b>	<b>\$112.80</b>
<b>Total</b>		<b>\$112.80</b>
<b>180391</b>	<b>Health Services</b>	<b>\$1,704.71</b>
<b>Total</b>		<b>\$1,704.71</b>
<b>180497</b>	<b>Health Services</b>	<b>\$2,955.14</b>
<b>Total</b>		<b>\$2,955.14</b>
<b>180712</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$315.00</b>
	<b>Office Supplies</b>	<b>\$14.65</b>
<b>Total</b>		<b>\$329.65</b>
<b>181142</b>	<b>Health Services</b>	<b>\$1,399.20</b>
<b>Total</b>		<b>\$1,399.20</b>
<b>181309</b>	<b>Health Services</b>	<b>\$904.82</b>
<b>Total</b>		<b>\$904.82</b>
<b>181309</b>	<b>Health Services</b>	<b>\$11,024.73</b>
<b>Total</b>		<b>\$11,024.73</b>
<b>181309</b>	<b>Health Services</b>	<b>\$164.91</b>
<b>Total</b>		<b>\$164.91</b>
<b>181413</b>	<b>Health Services</b>	<b>\$521.55</b>
<b>Total</b>		<b>\$521.55</b>
<b>181413</b>	<b>Health Services</b>	<b>\$112.70</b>
<b>Total</b>		<b>\$112.70</b>
<b>181412</b>	<b>Health Services</b>	<b>\$1,706.96</b>
<b>Total</b>		<b>\$1,706.96</b>
<b>181483</b>	<b>Health Services</b>	<b>\$1,052.00</b>
<b>Total</b>		<b>\$1,052.00</b>
<b>181665</b>	<b>Special Education</b>	<b>\$1,869.57</b>
<b>Total</b>		<b>\$1,869.57</b>
<b>181665</b>	<b>Health Services</b>	<b>\$259.44</b>
<b>Total</b>		<b>\$259.44</b>
<b>181886</b>	<b>Health Services</b>	<b>\$1,801.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WILLIAM V MACGILL &**

<b>Total</b>		<b>\$1,801.86</b>
<b>182115</b>	<b>Awards, Trophies, Plaques and Promotional Products</b>	\$217.65
<b>Total</b>		<b>\$217.65</b>
<b>182115</b>	<b>Health Services</b>	\$405.14
<b>Total</b>		<b>\$405.14</b>
<b>182171</b>	<b>Health Services</b>	\$521.55
<b>Total</b>		<b>\$521.55</b>
<b>182628</b>	<b>Special Education</b>	\$1,869.57
<b>Total</b>		<b>\$1,869.57</b>
<b>182628</b>	<b>Health Services</b>	\$33.80
<b>Total</b>		<b>\$33.80</b>
<b>182629</b>	<b>Furniture</b>	\$1,198.00
<b>Total</b>		<b>\$1,198.00</b>
<b>182722</b>	<b>Health Services</b>	\$4,902.00
<b>Total</b>		<b>\$4,902.00</b>
<b>182909</b>	<b>Health Services</b>	\$7,244.90
<b>Total</b>		<b>\$7,244.90</b>
<b>182977</b>	<b>Health Services</b>	\$6,160.44
<b>Total</b>		<b>\$6,160.44</b>
<b>182977</b>	<b>Health Services</b>	\$677.52
<b>Total</b>		<b>\$677.52</b>

<b>Total</b>		<b>\$69,256.98</b>
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<b>WILLIAMS, BELINDA C</b>	<b>434335</b>	<b>Reimbursements</b>	\$69.89
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<b>Total</b>		<b>\$69.89</b>
<b>446643</b>	<b>Reimbursements</b>	\$685.14
<b>Total</b>		<b>\$685.14</b>

<b>Total</b>		<b>\$755.03</b>
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<b>WILLIAMS, BRITTNEY</b>	<b>446644</b>	<b>Performing and Fine Arts</b>	\$300.00
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<b>Total</b>		<b>\$300.00</b>
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<b>Total</b>		<b>\$300.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WILLIAMS, CARMICHAEL	442132	Game Officials	\$190.00
	Total		<b>\$190.00</b>
Total			<b>\$190.00</b>
WILLIAMS, CHANNER K	444267	Channer K Williams	\$530.00
	Total		<b>\$530.00</b>
Total			<b>\$530.00</b>
WILLIAMS, CHRIS	433658	Game Officials	\$150.00
	Total		<b>\$150.00</b>
	434336	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	435050	Game Officials	\$105.00
	Total		<b>\$105.00</b>
	435275	Game Officials	\$135.00
	Total		<b>\$135.00</b>
Total			<b>\$485.00</b>
WILLIAMS, FRANK	437212	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	438389	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	438389	Game Officials	\$90.00
	Total		<b>\$90.00</b>
	438818	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	439921	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$650.00</b>
WILLIAMS, GILLIAN MI	442851	Athletics	\$350.00
	Total		<b>\$350.00</b>
Total			<b>\$350.00</b>
WILLIAMS, GREGORY L	441027	Game Officials	\$170.00
	Total		<b>\$170.00</b>
	441182	Game Officials	\$210.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WILLIAMS, GREGORY L**

<b>Total</b>		<b>\$210.00</b>
<b>441832</b>	<b>Game Officials</b>	<b>\$210.00</b>
	<b>MISC CONTR SERV-BOYS SOCCER</b>	<b>\$210.00</b>
<b>Total</b>		<b>\$420.00</b>
<b>442630</b>	<b>Game Officials</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>444268</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>444630</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>444630</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>444976</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>444976</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>

<b>Total</b>		<b>\$1,570.00</b>
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**WILLIAMS, HAILEY J**

<b>435871</b>	<b>Athletics</b>	<b>\$178.75</b>
<b>Total</b>		<b>\$178.75</b>
<b>438527</b>	<b>Security</b>	<b>\$440.00</b>
<b>Total</b>		<b>\$440.00</b>
<b>438527</b>	<b>Security</b>	<b>\$371.25</b>
<b>Total</b>		<b>\$371.25</b>
<b>443172</b>	<b>Security</b>	<b>\$371.25</b>
<b>Total</b>		<b>\$371.25</b>
<b>445850</b>	<b>Security</b>	<b>\$371.25</b>
<b>Total</b>		<b>\$371.25</b>
<b>445850</b>	<b>Security</b>	<b>\$330.00</b>
<b>Total</b>		<b>\$330.00</b>

<b>Total</b>		<b>\$2,062.50</b>
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**WILLIAMS, JASMINE**

<b>443173</b>	<b>Jasmine Williams</b>	<b>\$30.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WILLIAMS, JASMINE**

	<b>Total</b>	<b>\$30.00</b>
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	<b>Total</b>	<b>\$30.00</b>
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<b>WILLIAMS, JASON B</b>	<b>434337</b>	<b>Athletics</b>	\$247.50
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	<b>Total</b>	<b>\$247.50</b>
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	<b>437099</b>	<b>Athletics</b>	\$261.25
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	<b>Total</b>	<b>\$261.25</b>
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	<b>437766</b>	<b>Athletics</b>	\$261.25
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	<b>Total</b>	<b>\$261.25</b>
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	<b>Total</b>	<b>\$770.00</b>
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<b>WILLIAMS, JEANNE</b>	<b>434338</b>	<b>Reimbursements</b>	\$62.72
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	<b>Total</b>	<b>\$62.72</b>
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	<b>435872</b>	<b>Reimbursements</b>	\$78.06
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	<b>Total</b>	<b>\$78.06</b>
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	<b>437469</b>	<b>Reimbursements</b>	\$95.70
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	<b>Total</b>	<b>\$95.70</b>
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	<b>179823</b>	<b>Reimbursements</b>	\$51.58
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	<b>Total</b>	<b>\$51.58</b>
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	<b>180173</b>	<b>Reimbursements</b>	\$49.39
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	<b>Total</b>	<b>\$49.39</b>
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	<b>180488</b>	<b>Reimbursements</b>	\$21.35
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	<b>Total</b>	<b>\$21.35</b>
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	<b>180822</b>	<b>Reimbursements</b>	\$42.06
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	<b>Total</b>	<b>\$42.06</b>
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	<b>181290</b>	<b>Reimbursements</b>	\$21.06
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	<b>Total</b>	<b>\$21.06</b>
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	<b>181776</b>	<b>Reimbursements</b>	\$43.58
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	<b>Total</b>	<b>\$43.58</b>
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	<b>182158</b>	<b>Reimbursements</b>	\$129.00
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	<b>Total</b>	<b>\$129.00</b>
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	<b>182254</b>	<b>Reimbursements</b>	\$57.04
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WILLIAMS, JEANNE	Total		\$57.04
	182556	Reimbursements	\$21.29
	Total		\$21.29
Total			\$672.83
WILLIAMS, JOSHUA	441353	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
WILLIAMS, KEVIN SR	435873	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
WILLIAMS, LAWRENCE	437100	Game Officials	\$70.00
	Total		\$70.00
	441028	Game Officials	\$125.00
	Total		\$125.00
Total			\$195.00
WILLIAMS, MARCUS	437213	Game Officials	\$145.00
	Total		\$145.00
	437767	Game Officials	\$145.00
	Total		\$145.00
	438390	Game Officials	\$90.00
	Total		\$90.00
	438819	Game Officials	\$115.00
	Total		\$115.00
	439509	Game Officials	\$165.00
	Total		\$165.00
	440156	Game Officials	\$115.00
	Total		\$115.00
	440156	Game Officials	\$165.00
	Total		\$165.00
	441029	Game Officials	\$220.00
	Total		\$220.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WILLIAMS, MARCUS	441183	Game Officials	\$90.00
	Total		<b>\$90.00</b>
Total			<b>\$1,250.00</b>
WILLIAMS, PATRICIA A	437990	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	439510	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	439922	Game Officials	\$115.00
	Total		<b>\$115.00</b>
Total			<b>\$375.00</b>
WILLIAMS, REGINALD	440026	Game Officials	\$95.00
	Total		<b>\$95.00</b>
Total			<b>\$95.00</b>
WILLIAMS, TAMMY	444774	Reimbursements	\$33.66
	Total		<b>\$33.66</b>
	436732	Reimbursements	\$54.66
	Total		<b>\$54.66</b>
	438121	Reimbursements	\$40.43
	Total		<b>\$40.43</b>
	438958	Reimbursements	\$31.42
	Total		<b>\$31.42</b>
	443544	Reimbursements	\$629.94
	Total		<b>\$629.94</b>
	448650	Reimbursements	\$51.50
	Total		<b>\$51.50</b>
Total			<b>\$841.61</b>
WILLIAMS, TRACY	433403	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	433659	Game Officials	\$15.00
	Total		<b>\$15.00</b>
	433659	Game Officials	\$125.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WILLIAMS, TRACY**

<b>Total</b>		<b>\$125.00</b>
<b>433659</b>	<b>Game Officials</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>434124</b>	<b>Game Officials</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>434124</b>	<b>Game Officials</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>434716</b>	<b>Game Officials</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>435051</b>	<b>Game Officials</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>435051</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>435051</b>	<b>Game Officials</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>435276</b>	<b>Game Officials</b>	<b>\$195.00</b>
	<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$260.00</b>
<b>Total</b>		<b>\$455.00</b>
<b>435554</b>	<b>Game Officials</b>	<b>\$195.00</b>
<b>Total</b>		<b>\$195.00</b>
<b>436090</b>	<b>Game Officials</b>	<b>\$195.00</b>
<b>Total</b>		<b>\$195.00</b>
<b>436317</b>	<b>Game Officials</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>436317</b>	<b>Game Officials</b>	<b>\$140.00</b>
	<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>436733</b>	<b>Game Officials</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>437101</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WILLIAMS, TRACY	437991	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	438391	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	438391	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	439511	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	439923	Game Officials	\$115.00
	Total		<b>\$115.00</b>
	440330	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	441030	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	441030	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	441354	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	Total		<b>\$3,780.00</b>
WILLIAMSON MUSIC 1ST	434125	Performing and Fine Arts	\$150.00
	Total		<b>\$150.00</b>
	434125	Performing and Fine Arts	\$165.00
	Total		<b>\$165.00</b>
	434125	Performing and Fine Arts	\$65.00
	Total		<b>\$65.00</b>
	434125	Performing and Fine Arts	\$150.00
	Total		<b>\$150.00</b>
	435555	Performing and Fine Arts	\$225.00
	Total		<b>\$225.00</b>
	435555	Performing and Fine Arts	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WILLIAMSON MUSIC 1ST</b>	<b>Total</b>		<b>\$85.00</b>
	<b>435555</b>	<b>Performing and Fine Arts</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>437470</b>	<b>Performing and Fine Arts</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>437992</b>	<b>Performing and Fine Arts</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>438392</b>	<b>Performing and Fine Arts</b>	<b>\$179.00</b>
	<b>Total</b>		<b>\$179.00</b>
	<b>438392</b>	<b>Performing and Fine Arts</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>444775</b>	<b>Performing and Fine Arts</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>444775</b>	<b>Performing and Fine Arts</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>446400</b>	<b>Srl # 202516 King 2341 Tuba</b>	<b>\$8,987.00</b>
	<b>Total</b>		<b>\$8,987.00</b>
	<b>446491</b>	<b>Srl # S03824 Selmer Clarinet - Bass</b>	<b>\$1,860.00</b>
	<b>Total</b>		<b>\$1,860.00</b>
<b>Total</b>			<b>\$12,446.00</b>
<b>WILLIAMSON, KEVIN</b>	<b>442133</b>	<b>Reimbursements</b>	<b>\$198.00</b>
	<b>Total</b>		<b>\$198.00</b>
<b>Total</b>			<b>\$198.00</b>
<b>WILLIS, ROBERT, Q.</b>	<b>448236</b>	<b>Travel-AVID SI June 13-15th</b>	<b>\$137.36</b>
	<b>Total</b>		<b>\$137.36</b>
<b>Total</b>			<b>\$137.36</b>
<b>WILSON BAUHAUS INTER</b>	<b>447838</b>	<b>Furniture</b>	<b>\$3,636.93</b>
	<b>Total</b>		<b>\$3,636.93</b>
	<b>447981</b>	<b>Furniture</b>	<b>\$5,157.59</b>
	<b>Total</b>		<b>\$5,157.59</b>
<b>Total</b>			<b>\$8,794.52</b>

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WILSON LANGUAGE TRAI	180072	Special Education	\$24,023.73
	Total		<b>\$24,023.73</b>
	180244	Instructional and Curriculum	\$90.00
	Total		<b>\$90.00</b>
<b>Total</b>			<b>\$24,113.73</b>
WILSON, DERRICK R	437471	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	437768	Game Officials	\$90.00
	Total		<b>\$90.00</b>
	440027	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	441184	Game Officials	\$145.00
	Total		<b>\$145.00</b>
<b>Total</b>			<b>\$525.00</b>
WILSON, GALE, R.	446492	Gale Wilson Fall 2021 & Spring 2022 Mileage	\$20.13
	Total		<b>\$20.13</b>
<b>Total</b>			<b>\$20.13</b>
WILSON, HOLLIE	444269	EMPLOYEE TRAVEL-GUIDANCE & COU Travel	\$87.23
			\$15.31
	Total		<b>\$102.54</b>
<b>Total</b>			<b>\$102.54</b>
WILSON, JESSICA	447058	Refunds	\$93.40
	Total		<b>\$93.40</b>
<b>Total</b>			<b>\$93.40</b>
WILSON, LARRY LARAY	434126	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	435052	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	435556	Game Officials	\$130.00
		MISC CONTR SERV-FOOTBALL	\$130.00
	Total		<b>\$260.00</b>
	435556	Game Officials	\$195.00

**LEWISVILLE ISD CHECK REGISTER**  
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WILSON, LARRY LARAY

**Total** **\$195.00**

**Total** **\$690.00**

WILSON, MELINDA      445117      Reimbursements      \$507.00

**Total** **\$507.00**

**Total** **\$507.00**

WILSON, NATALIE      442249      Reimbursements CTAT Conference      \$678.90

**Total** **\$678.90**

**Total** **\$678.90**

WILSON, TRISTEN M      433529      Professional Services      \$2,625.00

**Total** **\$2,625.00**

437102      Professional Services      \$2,625.00

**Total** **\$2,625.00**

440566      Professional Services      \$1,925.00

**Total** **\$1,925.00**

**Total** **\$7,175.00**

WILSONART LLC      179552      2R - DEE - 37663 - EMERGENCY DOOR  
CRACKED      \$290.56

GENERAL SUPPLIE-FREIGHT      \$51.01

**Total** **\$341.57**

182545      2T - BOE - 58889 - CABINET SHELVES HAVE  
FALLEN      \$132.87

**Total** **\$132.87**

182877      2R - DUM - 58983 - PARTITIONS BROKEN  
RESTROOMS      \$488.58

GENERAL SUPPLIE-FREIGHT      \$45.88

**Total** **\$534.46**

**Total** **\$1,008.90**

WIN KIDS      443545      Field Trips      \$200.00

**Total** **\$200.00**

**Total** **\$200.00**

WINLAND, STEFANIE      445118      Reimbursements      \$104.36

**Total** **\$104.36**

**Total** **\$104.36**

WINSOR, JOSH      434608      Game Officials      \$125.00

**LEWISVILLE ISD CHECK REGISTER**  
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WINSOR, JOSH

	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
WINSTON WATER COOLER	181960	2R - LHS - 47035 - IAC BATHROOM REPAIRS	\$100.00
		GENERAL SUPPLIE-FREIGHT	\$20.00
	<b>Total</b>		<b>\$120.00</b>
	178373	2R - LJECC - 36347 - WATER IS SCALDING HOT	(\$1,136.28)
	<b>Total</b>		<b>(\$1,136.28)</b>
	178373	2R - LJECC - 36347 - WATER IS SCALDING HOT	\$1,136.28
	<b>Total</b>		<b>\$1,136.28</b>
	178373	2P - FM9 - 37844 - SOLENOIDS IN SCIENCE LAB	\$1,821.43
		GENERAL SUPPLIE-FREIGHT	\$30.00
	<b>Total</b>		<b>\$1,851.43</b>
	178373	2T - TCHS - 39030 - Water heater tank leaking	\$152.00
	<b>Total</b>		<b>\$152.00</b>
	178373	2R - HUM - 36086 - EMERGENCY EYEWASH SHOWERS	\$910.00
		GENERAL SUPPLIE-FREIGHT	\$50.00
	<b>Total</b>		<b>\$960.00</b>
	178479	2R - LJECC - 39188 - WATER TOO HOT FOR KIDS	\$889.15
	<b>Total</b>		<b>\$889.15</b>
	178479	2P - FMHS - 37660 - GAS REGULATOR	\$148.37
	<b>Total</b>		<b>\$148.37</b>
	178595	STOCK - Building and Maintenance Products	\$1,350.00
	<b>Total</b>		<b>\$1,350.00</b>
	178595	2R - LLC - 37993 - WATER LEAK IN RM 1111	\$325.21
	<b>Total</b>		<b>\$325.21</b>
	178650	2P - WEE - 40729 - REPLACE BROKEN CLEANOUT PLUGS	\$96.97
	<b>Total</b>		<b>\$96.97</b>

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WINSTON WATER COOLER	178650	2R - FAC - 40772 - INSTALL FAUCET IN GROUNDS SHOP	\$207.84
	<b>Total</b>		<b>\$207.84</b>
	178650	2P - SRM - 39964 - SCIENCE RM VAC BREAKER	\$51.11
	<b>Total</b>		<b>\$51.11</b>
	178650	2R - FSC - 39714 - CUSTODIAL ROOM 607 SINK	\$93.13
	<b>Total</b>		<b>\$93.13</b>
	178650	2P - HIE - 39887 - CLASSROOM RESTROOM	\$82.71
	<b>Total</b>		<b>\$82.71</b>
	178650	2P - BHM - 378647 - HOOK UP FRIG IN NURSES OFF	\$56.36
	<b>Total</b>		<b>\$56.36</b>
	178650	2P - MCM - 39721 - BATHROOM IN 1245	\$85.04
	<b>Total</b>		<b>\$85.04</b>
	178650	2P - MCE - 40412 - FAUCET LEAKING	\$196.81
	<b>Total</b>		<b>\$196.81</b>
	178650	KI2P - MH9 - 38740 - NO RINSE ON DISPOSER	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$187.01
	<b>Total</b>		<b>\$202.01</b>
	178650	2P - FMHS - 40848 - GAS REGULATOR ON ROOF LEAKING	\$176.98
	<b>Total</b>		<b>\$176.98</b>
	178650	2R - FAC - 40772 - INSTALL FAUCET IN GROUNDS SHOP	\$96.65
	<b>Total</b>		<b>\$96.65</b>
	178650	2R - SSC - 41209 - BOTTLE FILLERS	\$3,573.65
	<b>Total</b>		<b>\$3,573.65</b>
	178650	2P - SRM - Water fountain at f	(\$3,500.00)
	<b>Total</b>		<b>(\$3,500.00)</b>
	178650	2P - SRM - Water fountain at f	\$1,800.00
	<b>Total</b>		<b>\$1,800.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WINSTON WATER COOLER	178697	2P - MCE - 40704 - LEAKING FAUCET	\$82.21
	<b>Total</b>		<b>\$82.21</b>
	178697	KI2P - MCM - 41284 - HEAT BOOSTER FOR SINK	\$32.90
	<b>Total</b>		<b>\$32.90</b>
	178697	2T - ETE - 40128 - A8 WATER HEATER REPLACEMENT	\$274.78
	<b>Total</b>		<b>\$274.78</b>
	178697	2T - ETE - 40128 - A8 WATER HEATER REPLACEMENT	(\$274.78)
	<b>Total</b>		<b>(\$274.78)</b>
	178697	Building and Maintenance Products	\$274.78
	<b>Total</b>		<b>\$274.78</b>
	178905	2R - HUM - 40040 - TEACHERS LOUNGE FAUCET	\$158.12
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$173.12</b>
	178905	STOCK - Building and Maintenance Products	\$2,970.00
	<b>Total</b>		<b>\$2,970.00</b>
	178905	2R - FAC - 40772 - INSTALL FAUCET IN GROUNDS SHOP	\$13.25
	<b>Total</b>		<b>\$13.25</b>
	178905	KI2P - LAM - 41307 - LEAK ON PREP SINK FAUCET	\$89.52
	<b>Total</b>		<b>\$89.52</b>
	178905	KI2P - LAM - 41307 - LEAK ON PREP SINK FAUCET	\$10.60
	<b>Total</b>		<b>\$10.60</b>
	178905	2R - VIE - 41701 - BOILER LEAKING	\$1,450.00
	<b>Total</b>		<b>\$1,450.00</b>
	178905	2T - COE - 40880 - WATER HEATER REPLACEMENT	\$7,991.60
	<b>Total</b>		<b>\$7,991.60</b>
	178905	2T - COE - 40880 - WATER HEATER REPLACEMENT	\$74.14



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**WINSTON WATER COOLER**

<b>Total</b>		<b>\$74.14</b>
178905	2R - RBE - 39619 - SINK SPRAYING WATER	\$225.00
	GENERAL SUPPLIE-FREIGHT	\$20.00
<b>Total</b>		<b>\$245.00</b>
178905	2P - SRM - 40198 - SHOWER HEADS PE LOCKER RM	\$304.00
	GENERAL SUPPLIE-FREIGHT	\$20.00
<b>Total</b>		<b>\$324.00</b>
178905	2P - LAM - 40850 - SINK CLOGGED WOMENS STAFF RR	\$92.61
<b>Total</b>		<b>\$92.61</b>
178905	2R - HUM - 41528 - SHOWER KNOB IN BOYS SHOWER	\$30.53
	GENERAL SUPPLIE-FREIGHT	\$27.50
<b>Total</b>		<b>\$58.03</b>
178905	2P - LAM - 40850 - SINK CLOGGED RESTROOM	\$31.23
<b>Total</b>		<b>\$31.23</b>
178905	2P - BHM - 42580 - TOILET LEAKING	\$151.80
<b>Total</b>		<b>\$151.80</b>
178905	2P - LISDAC - 34606 - HOT WATER BATHROOM/KITCHEN	\$396.99
<b>Total</b>		<b>\$396.99</b>
178905	2P - LAM - 41747 - SINK LEAK	\$82.21
<b>Total</b>		<b>\$82.21</b>
178905	2R - PWE - 42496 - HOSE BIB LEAKING	\$84.64
<b>Total</b>		<b>\$84.64</b>
178905	2R - MSE - 42353 - SINK IN RM 401 NOT WORKING	\$179.67
<b>Total</b>		<b>\$179.67</b>
178905	2P - LAM - 41955 - SCIENCE CLASSROOMS FAUCETS	\$323.72
	GENERAL SUPPLIE-FREIGHT	\$35.68
<b>Total</b>		<b>\$359.40</b>
178966	2P - DOM - 42595 - BOYS RESTROOM TOILET LEAKING	\$173.14

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**WINSTON WATER COOLER**

<b>Total</b>		<b>\$173.14</b>
178966	2R - CEE - 42327 - CIRCULATION PUMP LEAKING	\$1,112.00
<b>Total</b>		<b>\$1,112.00</b>
178966	2R - FSC - 42260 - Make air hose system function	\$46.55
<b>Total</b>		<b>\$46.55</b>
178966	2T - TCHS - 43321 - WATER HEATER REPLACEMENT	\$3,071.71
<b>Total</b>		<b>\$3,071.71</b>
178966	2R - AQW - 42118 - WATER BOTTLE FILLER IS OUT AGA	\$157.09
	GENERAL SUPPLIE-FREIGHT	\$15.00
<b>Total</b>		<b>\$172.09</b>
179025	AC2R - LHS - 43352 - EMS CURRENTLY SHOWING BOILER	\$124.00
<b>Total</b>		<b>\$124.00</b>
179096	2R - CRE - 42904 - BOYS SINK BY ENTRY 15	\$1,020.33
	GENERAL SUPPLIE-FREIGHT	\$30.00
<b>Total</b>		<b>\$1,050.33</b>
179096	2P - FWM - 43237 - HOT WATER FAUCET IN LIBRARY	\$425.00
<b>Total</b>		<b>\$425.00</b>
179096	Building and Maintenance Products	\$463.76
<b>Total</b>		<b>\$463.76</b>
179151	2R - LSHS - 41890 - WATER LEAK CEILING	\$381.92
<b>Total</b>		<b>\$381.92</b>
179151	2P - SRM - 43876 - BOYS TOILET NOT WORKING	\$91.66
<b>Total</b>		<b>\$91.66</b>
179151	6S - GRDS - 43413 - Rplc 24 aging domstc dbl chks	\$8,767.60
<b>Total</b>		<b>\$8,767.60</b>
179151	Building and Maintenance Products	\$3,573.65

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<b>WINSTON WATER COOLER</b>	<b>Total</b>		<b>\$3,573.65</b>
	<b>179217</b>	<b>2P - PTE - 44239 - VENT PIPING REPLACEMENT</b>	<b>\$195.92</b>
	<b>Total</b>		<b>\$195.92</b>
	<b>179217</b>	<b>6S - GRDS - 43413 - Rplc 24 aging domstc dbl chks</b>	<b>\$381.20</b>
	<b>Total</b>		<b>\$381.20</b>
	<b>179217</b>	<b>2T - MOE - 35948 - A2 IS NEW TEACHERS LOUNGE</b>	<b>\$213.53</b>
	<b>Total</b>		<b>\$213.53</b>
	<b>179217</b>	<b>2R - LEE - 42933 - LEAK THR CEILING RMS 606/616A</b>	<b>\$93.13</b>
	<b>Total</b>		<b>\$93.13</b>
	<b>179217</b>	<b>2P - HVE - 44253 - GAS SMELL</b>	<b>\$40.41</b>
	<b>Total</b>		<b>\$40.41</b>
	<b>179217</b>	<b>2P - FMHS - 44388 - SINKS LEAKING</b>	<b>\$85.04</b>
	<b>Total</b>		<b>\$85.04</b>
	<b>179270</b>	<b>AC2P - LISDAC - 44322 - CHECK BOILERS</b>	<b>\$1,140.00</b>
	<b>Total</b>		<b>\$1,140.00</b>
	<b>179331</b>	<b>2R - LHSK - 34088- TURN ON WATER FOUNTAINS</b>	<b>\$2,625.00</b>
	<b>Total</b>		<b>\$2,625.00</b>
	<b>179331</b>	<b>2R - AQW - 44276 - BOYS LOCKER ROOM SHOWER KNOB</b>	<b>\$130.86</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$165.86</b>
	<b>179331</b>	<b>AC2P - LISDAC - 44322 - CHECK BOILERS</b>	<b>\$268.00</b>
	<b>Total</b>		<b>\$268.00</b>
	<b>179331</b>	<b>2T - MOE - 45000 - WATER HEATER LEAKING</b>	<b>\$318.00</b>
	<b>Total</b>		<b>\$318.00</b>
	<b>179331</b>	<b>2R - LSHS - 44165 - NO HOT WATER CLINIC</b>	<b>\$1,416.72</b>
	<b>Total</b>		<b>\$1,416.72</b>
	<b>179331</b>	<b>2P - SRM - 45130 - WATER HEATER LEAKING</b>	<b>\$725.00</b>
	<b>Total</b>		<b>\$725.00</b>

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<b>WINSTON WATER COOLER</b>	<b>179331</b>	<b>2R - FSC - 45184 - PLUMBING IN GROUNDS SHOP</b>	<b>\$120.49</b>
	<b>Total</b>		<b>\$120.49</b>
	<b>179331</b>	<b>2T - HVE - 45402 - GAS AND DRAIN FOR NEW RTU</b>	<b>\$759.69</b>
	<b>Total</b>		<b>\$759.69</b>
	<b>179374</b>	<b>6R - CRE - 44392 - BATHROOM SINK REPAIR</b>	<b>\$50.05</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$18.00</b>
	<b>Total</b>		<b>\$68.05</b>
	<b>179374</b>	<b>2T - MOE - 45000 - WATER HEATER LEAKING</b>	<b>\$368.06</b>
	<b>Total</b>		<b>\$368.06</b>
	<b>179374</b>	<b>2R - LHSK - 45396 - WATER HEATER LEAK</b>	<b>\$1,190.64</b>
	<b>Total</b>		<b>\$1,190.64</b>
	<b>179434</b>	<b>2R - LHSK - 44769 - SINK IN AVLS RM 111 LEAKING</b>	<b>\$51.11</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$18.00</b>
	<b>Total</b>		<b>\$69.11</b>
	<b>179434</b>	<b>2R - TECC - 39971 - SINKS LEAKING IN AUTO COLLISI</b>	<b>\$673.10</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$688.10</b>
	<b>179434</b>	<b>KI2P - MHS - 44490 - KITCHEN INSPECTION</b>	<b>\$145.79</b>
	<b>Total</b>		<b>\$145.79</b>
	<b>179480</b>	<b>2R - AQW - 44276 - LOOSE KNOB IN BOYS SHOWER</b>	<b>\$864.24</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$899.24</b>
	<b>179541</b>	<b>KI2P - GRE - 44751 - PIPES UNDER DISH MACHINE</b>	<b>\$272.16</b>
	<b>Total</b>		<b>\$272.16</b>
	<b>179541</b>	<b>AC2R - LEE - 45298 - REPLACE GAUGES WATER PUMPS</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>179541</b>	<b>2P - GRE - 42076 - LEAKING TOILET ADA BATHROOM</b>	<b>\$212.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WINSTON WATER COOLER</b>	<b>Total</b>		<b>\$212.91</b>
	<b>179541</b>	<b>2T - MOE - 45000 - WATER HEATER</b>	<b>\$109.00</b>
	<b>Total</b>		<b>\$109.00</b>
	<b>179541</b>	<b>2R - SPEC - 45191 - LOUD SOUND COMING FROM PIPES</b>	<b>\$32.34</b>
	<b>Total</b>		<b>\$32.34</b>
	<b>179541</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$740.00</b>
	<b>Total</b>		<b>\$740.00</b>
	<b>179541</b>	<b>2P - LAM - 46117 - FAUCET WILL NOT TURN OFF</b>	<b>\$85.04</b>
	<b>Total</b>		<b>\$85.04</b>
	<b>179541</b>	<b>2P - FMHS - 46284 - WATER TEMP ISSUES IN LOWER RR</b>	<b>\$330.39</b>
	<b>Total</b>		<b>\$330.39</b>
	<b>179541</b>	<b>HYDRATION STATION ADD ON'S</b>	<b>\$996.49</b>
	<b>Total</b>		<b>\$996.49</b>
	<b>179597</b>	<b>2R - TECCW - 45133 - ISSUE WITH DRAIN IN SINK</b>	<b>\$530.06</b>
	<b>Total</b>		<b>\$530.06</b>
	<b>179597</b>	<b>2P - GRE - 42076 - LEAKING TOILET</b>	<b>\$173.14</b>
	<b>Total</b>		<b>\$173.14</b>
	<b>179597</b>	<b>2T - TCHS - 45399 - NO WATER CONCESSIONS</b>	<b>\$1,724.51</b>
	<b>Total</b>		<b>\$1,724.51</b>
	<b>179597</b>	<b>2T - TCHS - 45399 - NO WATER CONCESSIONS</b>	<b>\$27.41</b>
	<b>Total</b>		<b>\$27.41</b>
	<b>179663</b>	<b>2P - FM9 - 46345 - SOLENOID REPAIR SCIENCE CLSS</b>	<b>\$1,821.43</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$1,851.43</b>
	<b>179663</b>	<b>2P - MCM - 45519 - COACHES SHOWER NEED CTRDGE</b>	<b>\$222.14</b>
	<b>Total</b>		<b>\$222.14</b>
	<b>179663</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$58.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WINSTON WATER COOLER**

<b>Total</b>		<b>\$58.80</b>
179718	2P - SRM - 43876 - BOYS TOILET NOT WORKING	\$18.33
<b>Total</b>		<b>\$18.33</b>
179718	2P - LISDAC - 46230 - PLUMBING ISSUES TECHNOLOGY	\$82.21
<b>Total</b>		<b>\$82.21</b>
179718	STOCK - Building and Maintenance Products	\$2.45
<b>Total</b>		<b>\$2.45</b>
179778	2R - LSHS - 46489 - WATER FOUNTAIN COMPRESSOR	\$645.00
<b>Total</b>		<b>\$645.00</b>
179778	STOCK - Building and Maintenance Products	\$219.00
<b>Total</b>		<b>\$219.00</b>
179778	2P - FMHS - 46015 - SHOWER WONT TURN OFF	\$37.94
	GENERAL SUPPLIE-FREIGHT	\$30.00
<b>Total</b>		<b>\$67.94</b>
179888	2T - MOE - 45000 - NO HOT WATER	\$10,995.96
<b>Total</b>		<b>\$10,995.96</b>
179888	2T - CHE - 46992 - HOT WATER NOT WORKING	\$554.51
<b>Total</b>		<b>\$554.51</b>
179888	2R - DEE - 45157 - CENSOR NOT WORKING ON FOUNTAIN	\$533.83
<b>Total</b>		<b>\$533.83</b>
179888	2R - TECCW - 46061 - LEAK IN STUDENTS RR	\$699.84
	GENERAL SUPPLIE-FREIGHT	\$25.00
<b>Total</b>		<b>\$724.84</b>
179888	2P - MCM - 46523 - WATER HEATER LEAKING	\$710.84
<b>Total</b>		<b>\$710.84</b>
179888	2P - LISDAC - 46230 - PLUMBING ISSUES	\$85.04
<b>Total</b>		<b>\$85.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WINSTON WATER COOLER	179888	2P - BHM - 46863 - WATER FOUNTAIN NOISE	\$450.00
	Total		<b>\$450.00</b>
	179888	2R - FSC - 47088 - HOSE BIB LEAKING ON NTH WALL	\$460.58
	Total		<b>\$460.58</b>
	179888	KI2P - MCM - 47688 - MOP BASIN BROKEN	\$146.19
	Total		<b>\$146.19</b>
	179888	2T - AQE - 47995 - REPIPE DECTRON HEATER (EXT)	\$890.77
	Total		<b>\$890.77</b>
	179965	2P - LAM - 46857 - LEAK IN BATHROOM	\$125.79
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		<b>\$150.79</b>
	179965	2P - AC/TBW - 48023 - PIPE BROKEN UTILITY SINK	\$535.34
	Total		<b>\$535.34</b>
	179965	2P - HRE - 44029 - RETRO FIT WATER FOUNTAIN	\$855.11
	Total		<b>\$855.11</b>
	179965	2P - FMHS - 47869 - LEAK BY DOOR 14	\$77.62
	Total		<b>\$77.62</b>
	180081	STOCK - Building and Maintenance Products	\$740.00
	Total		<b>\$740.00</b>
	180081	2P - FMHS - 48754 - CUSTODIAL SINK REPAIR	\$242.65
	Total		<b>\$242.65</b>
	180081	Building Products - TUMILTY	\$1,209.60
	Total		<b>\$1,209.60</b>
	180195	2T - TECCE - 48756 - NO HOT WATER IN BUILDING	\$1,000.80
	Total		<b>\$1,000.80</b>
	180195	2P - DOE - 46458 - WATER STATION IN CAFETERIA LEA	\$1,355.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WINSTON WATER COOLER</b>	<b>Total</b>		<b>\$1,355.00</b>
	<b>180195</b>	<b>2P - LISDAC - 49415 - SMALL LEAK IN SINK FAUCET</b>	<b>\$92.71</b>
	<b>Total</b>		<b>\$92.71</b>
	<b>180195</b>	<b>2P - FMH9 - 49388 - STAFF BATHROOM HAS TERRIBLE S</b>	<b>\$109.26</b>
	<b>Total</b>		<b>\$109.26</b>
	<b>180252</b>	<b>2R - DEM - 49103 - PIPE BURST IN BOYS LOCKER RM</b>	<b>\$1,000.89</b>
	<b>Total</b>		<b>\$1,000.89</b>
	<b>180252</b>	<b>2T - AQE - 49540 - HOT WATER PUMP IS MAKING A ABN</b>	<b>\$1,450.00</b>
	<b>Total</b>		<b>\$1,450.00</b>
	<b>180252</b>	<b>KI2P - FMHS - 49366 - HAND WASH SINK IS LEAKING</b>	<b>\$221.45</b>
	<b>Total</b>		<b>\$221.45</b>
	<b>180252</b>	<b>2R - LHSK - 47543 - WATER VALVE LEAK</b>	<b>\$475.90</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$500.90</b>
	<b>180252</b>	<b>2P - LAM - 49413 - SINK IN ROOM B108 SINK COMES O</b>	<b>\$144.51</b>
	<b>Total</b>		<b>\$144.51</b>
	<b>180252</b>	<b>2R - LHSK - 45396 - WATER HEATER LEAK</b>	<b>\$52.73</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$30.58</b>
	<b>Total</b>		<b>\$83.31</b>
	<b>180309</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$87.86</b>
	<b>Total</b>		<b>\$87.86</b>
	<b>180414</b>	<b>2P - FWM - 47621 - SINK ODOR</b>	<b>\$45.56</b>
	<b>Total</b>		<b>\$45.56</b>
	<b>180514</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$122.50</b>
	<b>Total</b>		<b>\$122.50</b>
	<b>180514</b>	<b>2P - MHS - 48186 - SINK IN B102 CLOGGED</b>	<b>\$345.02</b>
	<b>Total</b>		<b>\$345.02</b>
	<b>180514</b>	<b>2P - OSE - 50439 - SINK/BATHROOM STOPPED UP</b>	<b>\$67.14</b>



**LEWISVILLE ISD CHECK REGISTER**  
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**WINSTON WATER COOLER**

<b>Total</b>		<b>\$67.14</b>
<b>180514</b>	<b>2P - FM9 - 50230 - LIBRARY SINK NOT DRAINING</b>	\$2,711.54
<b>Total</b>		<b>\$2,711.54</b>
<b>180514</b>	<b>STOCK - Building and Maintenance Products</b>	\$164.30
<b>Total</b>		<b>\$164.30</b>
<b>180514</b>	<b>2P - MHS - 49184 - NEW DRINKING FOUNT</b>	\$196.88
<b>Total</b>		<b>\$196.88</b>
<b>180555</b>	<b>AC2R - CRE - 48950 - REPLACE FLOW SWITCH ON BOILE</b>	\$225.00
<b>Total</b>		<b>\$225.00</b>
<b>180660</b>	<b>2R - LHS - 51327 - REPAIR LEAK GIRLS BASEBALL RR</b>	\$12.57
<b>Total</b>		<b>\$12.57</b>
<b>180660</b>	<b>2R - HDM - 51745 - GAS SMELL BY DOOR 3 OUTSIDE</b>	\$6.50
<b>Total</b>		<b>\$6.50</b>
<b>180660</b>	<b>2P - FWM - 51285 - WATER HEATER REPLACEMENT</b>	\$146.38
<b>Total</b>		<b>\$146.38</b>
<b>180739</b>	<b>2R - HDM - 51745 - GAS SMELL BY DOOR 3 OUTSIDE</b>	\$38.72
<b>Total</b>		<b>\$38.72</b>
<b>180739</b>	<b>2R - DEM - 49103 - BOYS LOCKER ROOM PIPE BURST</b>	\$530.00
<b>Total</b>		<b>\$530.00</b>
<b>180739</b>	<b>2P - OSE - 51678 - NO HOT WATER</b>	\$87.00
<b>Total</b>		<b>\$87.00</b>
<b>180739</b>	<b>STOCK - Building and Maintenance Products</b>	\$992.50
<b>Total</b>		<b>\$992.50</b>
<b>180739</b>	<b>KI2P - FMHS - 49366 - HAND WASH SINK IS LEAKING</b>	(\$45.64)
<b>Total</b>		<b>(\$45.64)</b>
<b>180739</b>	<b>KI2P - FMHS - 49366 - HAND WASH SINK IS LEAKING</b>	\$29.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WINSTON WATER COOLER**

<b>Total</b>		<b>\$29.32</b>
<b>180739</b>	<b>AC2R - AQW - 48988 - REPLACE BRAIDED COUPLINGS</b>	<b>\$804.87</b>
<b>Total</b>		<b>\$804.87</b>
<b>180739</b>	<b>2R - SPEC - 51277 - WATER LEAK IN MECH ROOM</b>	<b>\$945.40</b>
<b>Total</b>		<b>\$945.40</b>
<b>180739</b>	<b>2P - MCE - 51273 - LEAKING FAUCET</b>	<b>\$92.71</b>
<b>Total</b>		<b>\$92.71</b>
<b>180739</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$925.00</b>
<b>Total</b>		<b>\$925.00</b>
<b>180739</b>	<b>2P - SRM - 52064 - WATER FOUNTAIN LEAKING</b>	<b>\$489.04</b>
<b>Total</b>		<b>\$489.04</b>
<b>180739</b>	<b>2R - VRE - 51655 - WATER LEAKING RR IN RM 120</b>	<b>\$124.52</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$139.52</b>
<b>180739</b>	<b>KI2P - DOE - 49106 - NO HOT WATER IN THE KITCHEN</b>	<b>\$160.44</b>
<b>Total</b>		<b>\$160.44</b>
<b>180792</b>	<b>AC2R - CEE - 45029 - NO HEAT FRONT OFFICES AND RO</b>	<b>\$34.51</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$367.00</b>
<b>Total</b>		<b>\$401.51</b>
<b>180792</b>	<b>AC2R - CEE - 45029 - NO HEAT FRONT OFFICES AND RO</b>	<b>(\$34.51)</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>(\$367.00)</b>
<b>Total</b>		<b>(\$401.51)</b>
<b>180792</b>	<b>AC2R - CEE - 45029 - NO HEAT FRONT OFFICES AND RO</b>	<b>\$20.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$367.00</b>
<b>Total</b>		<b>\$387.00</b>
<b>180792</b>	<b>2P - GRE - 52391 - REPLACE GAS REGULATOR</b>	<b>\$240.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WINSTON WATER COOLER**

<b>Total</b>		<b>\$240.66</b>
<b>180919</b>	<b>2T - TECCE - 48756 - NO HOT WATER IN BUILDING</b>	<b>\$1,320.00</b>
<b>Total</b>		<b>\$1,320.00</b>
<b>180974</b>	<b>2P - FWM - 51285 - WATER HEATER REPLACEMENT</b>	<b>\$53.69</b>
<b>Total</b>		<b>\$53.69</b>
<b>180974</b>	<b>2P - FWM - 51285 - WATER HEATER REPLACEMENT</b>	<b>\$11,540.10</b>
<b>Total</b>		<b>\$11,540.10</b>
<b>180974</b>	<b>2R - LHSK - 52306 - WATER FOUNTAIN LEAKING</b>	<b>\$268.57</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$288.57</b>
<b>180974</b>	<b>KI2P - FWM - 52537 - REPLACE MOP SINK</b>	<b>\$234.09</b>
<b>Total</b>		<b>\$234.09</b>
<b>180974</b>	<b>AC2P - PTE - 51104 - GAS SMELL IN CAFETERIA</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>180974</b>	<b>KI2P - MH9 - 44492 - KITCHEN INSPECTION</b>	<b>\$25.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$52.44</b>
<b>Total</b>		<b>\$77.44</b>
<b>180974</b>	<b>KI2T - HHS - 49210 - GARBAGE DISPOSAL LEAKING</b>	<b>\$183.90</b>
<b>Total</b>		<b>\$183.90</b>
<b>181027</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$30.00</b>
	<b>STOCK - Building and Maintenance Products</b>	<b>\$92.00</b>
<b>Total</b>		<b>\$122.00</b>
<b>181027</b>	<b>2P - FME - 53015 - DRINKING FOUNTAIN CONNECTIONS</b>	<b>\$207.62</b>
<b>Total</b>		<b>\$207.62</b>
<b>181027</b>	<b>2R - HUM - 51046 - WATER FOUNTAIN/REFILL STATION</b>	<b>\$149.47</b>
<b>Total</b>		<b>\$149.47</b>
<b>181092</b>	<b>2R - CRE - 51234 - NO HOT WATER OFF. BATHRM</b>	<b>\$790.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WINSTON WATER COOLER**

<b>Total</b>		<b>\$790.88</b>
<b>181092</b>	<b>AC2P - LISDAC - 53055 - ROOF/HVAC LEAK</b>	<b>\$303.30</b>
<b>Total</b>		<b>\$303.30</b>
<b>181092</b>	<b>2R - SPEC - 51444 - SINK RUNNING NONSTOP</b>	<b>\$185.42</b>
<b>Total</b>		<b>\$185.42</b>
<b>181092</b>	<b>2R - LHSK - 53334 - SINKS IN UPSTAIRS BATHROOM</b>	<b>\$332.63</b>
<b>Total</b>		<b>\$332.63</b>
<b>181092</b>	<b>2R - TECCW - 53250 - SEWER SMELL WOOD SHOP</b>	<b>\$342.99</b>
<b>Total</b>		<b>\$342.99</b>
<b>181092</b>	<b>2R - LHSK - 50918 - PRESSURE RELIEF VALVE LEAKING</b>	<b>\$67.62</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$82.62</b>
<b>181092</b>	<b>2P - WZM - 53194 - WZ 2022 GAS TESTING</b>	<b>\$64.57</b>
<b>Total</b>		<b>\$64.57</b>
<b>181092</b>	<b>2R - HUM - 51230 - LEAKING FAUCET</b>	<b>\$520.32</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$540.32</b>
<b>181092</b>	<b>2R - LHS - 51327 - REPAIR LEAK GIRLS BASEBALL RR</b>	<b>\$105.26</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$120.26</b>
<b>181222</b>	<b>2P - MHS - 47954 - EXTERIOR FOUNTAIN LEAKING</b>	<b>\$185.00</b>
<b>Total</b>		<b>\$185.00</b>
<b>181222</b>	<b>2R - LSHS - 53727 - CIRCULATION PUMP LEAKING</b>	<b>\$725.80</b>
<b>Total</b>		<b>\$725.80</b>
<b>181222</b>	<b>2T - DEE - 52872 - NO WATER FROM SINK</b>	<b>\$942.60</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$967.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WINSTON WATER COOLER	181222	2R - DUM - 53281 - URINAL CRACK PIPE RR BY GYM	\$114.64
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		<b>\$139.64</b>
	181222	2P - LISDAC - 51595 - LEAK AT BOILER	\$450.00
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		<b>\$470.00</b>
	181222	KI2P - MCM - 53767 - DISH MACHINE LEAKING	\$64.90
	Total		<b>\$64.90</b>
	181261	2R - LAE - 54513 - ROOM 130 SINK LEAKING	\$287.70
	Total		<b>\$287.70</b>
	181261	KI2P - MCM - 53767 - DISH MACHINE LEAKING	\$9.51
	Total		<b>\$9.51</b>
	181261	GENERAL SUPPLIE-FREIGHT	\$35.00
		STOCK - Building and Maintenance Products	\$1,139.30
	Total		<b>\$1,174.30</b>
	181328	2R - SRE - 54961 - WATER LEAKING HALLWAY CEILING	\$887.24
	Total		<b>\$887.24</b>
	181328	2R - LLC - 54969 - URINAL OFF THE WALL BOYS RR	\$231.77
	Total		<b>\$231.77</b>
	181328	2P - BHM - 52200 - HOLE IN CEILING DRIPPING	\$321.00
	Total		<b>\$321.00</b>
	181375	2R - LHSK - 54023 - OFFICE WATER FOUNTAIN LEAKING	\$2,300.00
		GENERAL SUPPLIE-FREIGHT	\$100.00
	Total		<b>\$2,400.00</b>
	181375	2P - LISDAC - 54864 - RESTROOM WATER TEMP	\$106.46
	Total		<b>\$106.46</b>
	181433	2P - WZM - 53194 - ZONE GAS TESTS	\$621.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WINSTON WATER COOLER**

<b>Total</b>		<b>\$621.34</b>
<b>181433</b>	<b>2P - WZM - 53194 - ZONE GAS TESTS</b>	<b>\$133.79</b>
<b>Total</b>		<b>\$133.79</b>
<b>181433</b>	<b>2P - MHS - 50960 - ROBOTICS BLDG</b>	<b>\$529.93</b>
<b>Total</b>		<b>\$529.93</b>
<b>181433</b>	<b>2P - MHS - 50960 - ROBOTICS BLDG</b>	<b>\$52.24</b>
<b>Total</b>		<b>\$52.24</b>
<b>181433</b>	<b>2P - FM9 - 54504 - REPLACE BOTTLE FILLER FILTERS</b>	<b>\$440.00</b>
<b>Total</b>		<b>\$440.00</b>
<b>181433</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$63.45</b>
<b>Total</b>		<b>\$63.45</b>
<b>181495</b>	<b>2R - CZM - 53195 - 2022 GAS TESTING</b>	<b>\$140.46</b>
<b>Total</b>		<b>\$140.46</b>
<b>181565</b>	<b>2R - SRE - 54907 - BROKEN SHOWER</b>	<b>\$426.22</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$18.00</b>
<b>Total</b>		<b>\$444.22</b>
<b>181622</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
	<b>STOCK - Building and Maintenance Products</b>	<b>\$328.60</b>
<b>Total</b>		<b>\$343.60</b>
<b>181622</b>	<b>2R - DEM - 56035 - NO HOT WATER GIRLS LOCKER ROOM</b>	<b>\$236.61</b>
<b>Total</b>		<b>\$236.61</b>
<b>181676</b>	<b>2R - RBE - 54925 - SEWER BACKING UP IN KITCHEN</b>	<b>\$1,896.20</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$1,931.20</b>
<b>181676</b>	<b>2R - DEM - 56035 - NO HOT WATER GIRLS LOCKER ROOM</b>	<b>\$464.00</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$489.00</b>
<b>181676</b>	<b>2P - MHS - 51599 - B102 FAUCETS LEAKING</b>	<b>\$314.17</b>
<b>Total</b>		<b>\$314.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WINSTON WATER COOLER	181676	2R - LHSK - 54701 - HANDICAP SINK SLOW LEAK	\$436.29
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		<b>\$466.29</b>
	181808	2R - PWE - 42496 - HOSE BIB LEAKING	\$15.00
	Total		<b>\$15.00</b>
	181808	2R - CEE - 57026 - PIPE CONNECTION LEAK	\$195.42
	Total		<b>\$195.42</b>
	181808	2R - SRE - 54961 - WATER LEAKING HALLWAY CEILING	\$149.77
	Total		<b>\$149.77</b>
	181808	2R - CZM - 53195 - CZ 2022 GAS TESTING	\$55.24
	Total		<b>\$55.24</b>
	181808	STOCK - Building and Maintenance Products	\$925.00
	Total		<b>\$925.00</b>
	181808	STOCK - Building and Maintenance Products	\$304.56
	Total		<b>\$304.56</b>
	181808	2R - SRE - 54997 - REPLACE BUBBLERS	\$375.87
	Total		<b>\$375.87</b>
	181808	2R - HUM - 55010 - FAUCET RM 1255 RUNNIN HOT BOTH	\$514.85
	Total		<b>\$514.85</b>
	181808	2R - HUM - 55010 - FAUCET RM 1255 RUNNIN HOT BOTH	\$82.93
	Total		<b>\$82.93</b>
	181850	KI2P - LIE - 54720 - DRAIN PLUG BROKEN STEAM TABL	\$243.83
	Total		<b>\$243.83</b>
	181900	2P - MHS - 50960 - ROBOTICS BLDG	\$23.17
	Total		<b>\$23.17</b>
	181900	2P - TEACHERS LOUNGE SINK LEAKING	\$208.84
	Total		<b>\$208.84</b>
	181900	2P - MH9 - 57870 - FAUCET REMOVED FROM COUNTER	\$310.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WINSTON WATER COOLER**

<b>Total</b>		<b>\$310.00</b>
181900	2P - MHS - 58177 - GARBAGE DISPOSAL NOT WORKING	\$155.00
<b>Total</b>		<b>\$155.00</b>
181960	2P - SRM - 58519 - WATER FOUNTAIN SLOWLY RUNNING	\$489.04
<b>Total</b>		<b>\$489.04</b>
181960	2R - SRE - 54997 - REPLACE BUBBLERS	\$53.33
	GENERAL SUPPLIE-FREIGHT	\$35.00
<b>Total</b>		<b>\$88.33</b>
182017	2P - LAM - 58845 - GARBAGE DISPOSAL BROKEN RM 104	\$250.78
<b>Total</b>		<b>\$250.78</b>
182075	2R - AQW - 53195 - CZ 2022 GAS TESTING	\$394.58
<b>Total</b>		<b>\$394.58</b>
182184	2R - LHS - 47035 - IAC BATHROOMS	\$150.00
	GENERAL SUPPLIE-FREIGHT	\$15.00
<b>Total</b>		<b>\$165.00</b>
182275	2T - EZM - 53196 - EZ 2022 GAS TESTING	\$365.28
<b>Total</b>		<b>\$365.28</b>
182275	2R - DEE - 58359 - SEWER OUTLET IS LEAKING	\$20.33
<b>Total</b>		<b>\$20.33</b>
182275	2P - PTE - 44239 - VENT PIPING REPLACEMENT	\$216.35
<b>Total</b>		<b>\$216.35</b>
182275	2R - PWE - 51578 - OUTSIDE FAUCET DRIPPING	\$52.00
<b>Total</b>		<b>\$52.00</b>
182357	2R - CRE - 56155 - FAUCETS NOT WORKING	\$997.03
	GENERAL SUPPLIE-FREIGHT	\$25.00
<b>Total</b>		<b>\$1,022.03</b>
182357	2R - AQW - 56579 - COACHES SHOWER A114	\$97.49
	GENERAL SUPPLIE-FREIGHT	\$30.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>WINSTON WATER COOLER</b>	<b>Total</b>		<b>\$127.49</b>
	<b>182357</b>	<b>2R - RBE - 60234 - NO HOT WATER KITCHEN</b>	<b>\$136.00</b>
	<b>Total</b>		<b>\$136.00</b>
	<b>182357</b>	<b>2P - MHS - 53194 - WZ 2022 GAS TESTING</b>	<b>\$231.43</b>
	<b>Total</b>		<b>\$231.43</b>
	<b>182357</b>	<b>2R - CRE - 56155 - FAUCETS NOT WORKING</b>	<b>\$381.34</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$426.34</b>
	<b>182398</b>	<b>2R - DEE - 58359 - SEWER OUTLET IS LEAKING</b>	<b>\$1,284.47</b>
	<b>Total</b>		<b>\$1,284.47</b>
	<b>182398</b>	<b>2P - FMHS - 59581 - LEAK IN AUDITORIUM ROOF</b>	<b>\$231.84</b>
	<b>Total</b>		<b>\$231.84</b>
	<b>182398</b>	<b>2P - OSE - 58587 - WATER LEAK GARDEN AREA</b>	<b>\$188.51</b>
	<b>Total</b>		<b>\$188.51</b>
	<b>182474</b>	<b>AC2T - HH9 - 55997 - BOILER INSPECTION DUE JUNE</b>	<b>\$422.03</b>
	<b>Total</b>		<b>\$422.03</b>
	<b>182474</b>	<b>2P - FM9 - 50230 REPLACE WATER HEATER LIBRARY</b>	<b>\$215.52</b>
	<b>Total</b>		<b>\$215.52</b>
	<b>182572</b>	<b>2P - LIE - 59147 - RM 201 SINK FAUCET NEEDS TO BE</b>	<b>\$166.82</b>
	<b>Total</b>		<b>\$166.82</b>
	<b>182606</b>	<b>STOCK - Building and Maintenance Products</b>	<b>\$308.88</b>
	<b>Total</b>		<b>\$308.88</b>
	<b>182606</b>	<b>2P - MCM - 58761 - WATER TEMP ISSUES</b>	<b>\$124.31</b>
	<b>Total</b>		<b>\$124.31</b>
	<b>182606</b>	<b>2P - WZM - 61666 - DRAIN CLEANING EQUIP CBL REPLC</b>	<b>\$190.74</b>
	<b>Total</b>		<b>\$190.74</b>
	<b>182606</b>	<b>2P - LISDAC - 61934 - FAUCET DRIPPING</b>	<b>\$184.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WINSTON WATER COOLER	Total		\$184.87
	182636	2R - FSC - 57524 - SHOP SAFETY INSPECTION	\$71.44
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$91.44
	182636	2P - MCM - 57349 - GIRLS RR 1ST FLOOR LEAKING	\$121.07
	Total		\$121.07
	182735	2P - MHS - 50960 - DEMO AND ADD PLUBING ROBOTICS	\$266.92
	Total		\$266.92
	182785	2Q - HOE - 63052 - WATER HEATER LEAKING	\$1,419.51
	Total		\$1,419.51
	182785	2Q - HOE - 63052 - WATER HEATER LEAKING	\$6,630.75
	Total		\$6,630.75
	182785	002P - FWM - 62510 - WATERLEAK MNTNC CLOSET	\$756.05
	Total		\$756.05
	182826	2R - TECCW - 55866 - EYE WASH STATION INSTALLED	\$185.75
	Total		\$185.75
	182826	002P - FWM - 62510 - WATERLEAK MNTNC CLOSET	\$142.71
	Total		\$142.71
	182870	2P - MHS - 50960 - DEMO AND ADD PLUBING ROBOTICS	\$58.71
	Total		\$58.71
	182927	2Q - VIE - 64645 - GYM RESTROOM CLOGGED	\$79.58
Total		\$79.58	
Total			\$151,356.58
WINTERMUTE, RACHAEL	436091	Refunds	\$24.50
	Total		\$24.50
Total			\$24.50
WISDOM WORKS SCREENP	439299	Apparel	\$736.00
	Total		\$736.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$736.00</b>
<b>WISE, GRETCHEN</b>	<b>437103</b>	<b>Refunds - WISE</b>	<b>\$36.00</b>
	<b>Total</b>		<b>\$36.00</b>
<b>Total</b>			<b>\$36.00</b>
<b>WISSEL, RICHARD J</b>	<b>448237</b>	<b>July 2022 Mileage-Wissel</b>	<b>\$41.19</b>
	<b>Total</b>		<b>\$41.19</b>
<b>Total</b>			<b>\$41.19</b>
<b>WITTMIS, MITCH</b>	<b>442852</b>	<b>Game Officials</b>	<b>\$165.00</b>
	<b>Total</b>		<b>\$165.00</b>
<b>Total</b>			<b>\$165.00</b>
<b>WOERTENDYKE, CLAIR C</b>	<b>442631</b>	<b>Game Officials</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$170.00</b>
	<b>442631</b>	<b>Game Officials</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$170.00</b>
	<b>443174</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>443341</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>445418</b>	<b>Game Officials</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$950.00</b>
<b>WOLF, KELSEY, E.</b>	<b>446891</b>	<b>Travel</b>	<b>\$115.60</b>
	<b>Total</b>		<b>\$115.60</b>
<b>Total</b>			<b>\$115.60</b>
<b>WOLFE, BRIAN</b>	<b>439512</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>439924</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$260.00</b>
<b>WOLFE, LORI G</b>	<b>435277</b>	<b>Lori G Wolfe</b>	<b>\$51.25</b>
	<b>Total</b>		<b>\$51.25</b>
<b>Total</b>			<b>\$51.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WOLFGANG PUCK CATERI	441185	Food - Meals, Meeting and FCS	\$5,000.00
	Total		<b>\$5,000.00</b>
	444272	Field Trips	\$980.15
	Total		<b>\$980.15</b>
	444271	Food - Meals, Meeting and FCS	\$16,931.25
	Total		<b>\$16,931.25</b>
<b>Total</b>			<b>\$22,911.40</b>
WOLF'S ENTERPRISES	434717	Apparel	\$1,884.00
	Total		<b>\$1,884.00</b>
	434717	Apparel	\$736.15
	Total		<b>\$736.15</b>
	436734	Apparel - DAY	\$538.25
	Total		<b>\$538.25</b>
	438820	Apparel - HOUSE	\$252.00
	Total		<b>\$252.00</b>
	439300	Apparel - HOUSE	\$4,327.30
	Total		<b>\$4,327.30</b>
	444270	Apparel - HOUSE	\$1,220.00
	Total		<b>\$1,220.00</b>
	447626	Apparel	\$790.00
	Total		<b>\$790.00</b>
	447626	Apparel	\$535.50
	Total		<b>\$535.50</b>
<b>Total</b>			<b>\$10,283.20</b>
WOOD, CARLEY	437769	Reimbursements	\$116.00
	Total		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
WOOD, CHARLES, A.	447839	Reimbursements	\$890.61
	Total		<b>\$890.61</b>
<b>Total</b>			<b>\$890.61</b>
WOOD, JAMIE	437472	Game Officials	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WOOD, JAMIE	Total		\$125.00
Total			\$125.00
WOOD, PAUL	443546	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
WOODALL, ERICA, E.	442959	Reimbursements	\$98.38
	Total		\$98.38
Total			\$98.38
WOODBURN PRESS	179405	Instructional and Curriculum	\$194.02
	Total		\$194.02
	181364	Printing	\$1,378.85
	Total		\$1,378.85
	181478	Instructional and Curriculum	\$158.70
	Total		\$158.70
	181786	PARENT INVOLVEMENT	\$6,055.06
	Total		\$6,055.06
	182854	Instructional and Curriculum	\$453.44
	Total		\$453.44
Total			\$8,240.07
WOODLINE USA	445419	DAVIS/MILL & CABINET	\$627.68
	Total		\$627.68
Total			\$627.68
WOODMAN, TOM	441186	Athletics	\$425.00
	Total		\$425.00
Total			\$425.00
WOODS, DANAI	438393	Game Officials	\$115.00
	Total		\$115.00
	438393	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
WOODS, JOHNATHAN M	438394	Game Officials	\$115.00
	Total		\$115.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WOODS, JOHNATHAN M	439925	Game Officials	\$200.00
	Total		<b>\$200.00</b>
	440331	Game Officials	\$220.00
	Total		<b>\$220.00</b>
	441031	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$700.00</b>
WOODS, TRACEY	434609	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	435053	Game Officials	\$95.00
	Total		<b>\$95.00</b>
Total			<b>\$190.00</b>
WOODSON, ESTHER, T.	437104	Travel	\$18.48
	Total		<b>\$18.48</b>
	440567	Travel	\$5.27
	Total		<b>\$5.27</b>
Total			<b>\$23.75</b>
WOOLDRIDGE, DAVID	443547	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$165.00</b>
WORLD BOOK INC	179309	Instructional and Curriculum	\$18,740.15
	Total		<b>\$18,740.15</b>
Total			<b>\$18,740.15</b>
WORLD GLOBES & MAPS	437993	Instructional and Curriculum/LEF GRANT	\$299.00
	Total		<b>\$299.00</b>
	437993	GENERAL SUPPLIE-LEWISVILLE EDU	\$81.00
		OVERAGE FOR PO#92205508	\$17.95
	Total		<b>\$98.95</b>
Total			<b>\$397.95</b>
WORLD'S FINEST CHOCO	439744	Awards, Trophies, Plaques and Promotional Products	\$1,650.00
	Total		<b>\$1,650.00</b>
	441473	Fundraising	\$2,075.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WORLD'S FINEST CHOCO**

<b>Total</b>		<b>\$2,075.00</b>
<b>443548</b>	<b>Fundraising</b>	<b>\$330.00</b>
<b>Total</b>		<b>\$330.00</b>
<b>443548</b>	<b>Fundraising</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>

<b>Total</b>		<b>\$4,085.00</b>
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<b>WORTHINGTON CONTRACT</b>	<b>445851</b>	<b>Office Supplies</b>	<b>\$3,702.36</b>
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<b>Total</b>		<b>\$3,702.36</b>
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<b>Total</b>		<b>\$3,702.36</b>
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<b>WORTHINGTON DIRECT</b>	<b>180898</b>	<b>Instructional and Curriculum</b>	<b>\$4,061.51</b>
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<b>Total</b>		<b>\$4,061.51</b>
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<b>181009</b>	<b>Furniture for the room</b>	<b>\$16,136.00</b>
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<b>Total</b>		<b>\$16,136.00</b>
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<b>181009</b>	<b>Furniture for the room</b>	<b>\$29,249.65</b>
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<b>Total</b>		<b>\$29,249.65</b>
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<b>181135</b>	<b>Grants</b>	<b>\$6,452.74</b>
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<b>Total</b>		<b>\$6,452.74</b>
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<b>181536</b>	<b>Furniture Conference Table</b>	<b>\$517.70</b>
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<b>Total</b>		<b>\$517.70</b>
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<b>181536</b>	<b>Furniture Conference Table</b>	<b>(\$517.70)</b>
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<b>Total</b>		<b>(\$517.70)</b>
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<b>181536</b>	<b>Furniture</b>	<b>\$10,416.00</b>
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<b>Total</b>		<b>\$10,416.00</b>
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<b>182387</b>	<b>Furniture</b>	<b>\$8,290.76</b>
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<b>Total</b>		<b>\$8,290.76</b>
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<b>Total</b>		<b>\$74,606.66</b>
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<b>WRG LLC</b>	<b>439128</b>	<b>2T - GMS - 38357 - sliding door rm 2102 wont loc</b>	<b>\$63.20</b>
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		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$40.00</b>
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<b>Total</b>		<b>\$103.20</b>
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<b>Total</b>		<b>\$103.20</b>
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<b>WRIGHT EXPRESS FSC</b>	<b>433404</b>	<b>9N-E/Z FUEL</b>	<b>\$3,775.46</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WRIGHT EXPRESS FSC

Total		\$3,775.46
434878	9N-E/Z FUEL	\$3,198.44
Total		\$3,198.44
436735	9N-E/Z FUEL	\$3,826.17
Total		\$3,826.17
437994	9N-E/Z FUEL	\$2,834.52
Total		\$2,834.52
439129	9N-E/Z FUEL	\$2,761.78
Total		\$2,761.78
440669	9N-E/Z FUEL	\$199.96
Total		\$199.96
440670	9N-E/Z FUEL	\$2,489.89
Total		\$2,489.89
442134	9N-E/Z FUEL	\$2,946.96
Total		\$2,946.96
443175	9N-E/Z FUEL	\$3,947.00
Total		\$3,947.00
444631	9N-E/Z FUEL	\$3,380.00
Total		\$3,380.00
446257	9N-E/Z FUEL	\$4,448.81
Total		\$4,448.81
447349	9N-E/Z FUEL	\$3,566.47
Total		\$3,566.47
447349	9N-EZ FUEL	\$1,147.68
Total		\$1,147.68
447840	9N-EZ FUEL	\$2,792.99
Total		\$2,792.99
		\$41,316.13
438821	Game Officials	\$90.00
Total		\$90.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$90.00</b>
WRIGHT, JADEN, O.	440028	Reimbursements	\$387.60
	<b>Total</b>		<b>\$387.60</b>
<b>Total</b>			<b>\$387.60</b>
WRIGHT, KARL R	434339	Game Officials	\$205.00
	<b>Total</b>		<b>\$205.00</b>
<b>Total</b>			<b>\$205.00</b>
WRIGHT, KENNETH T	441355	STUDENT MEAL ADVANCES	\$4,524.00
	<b>Total</b>		<b>\$4,524.00</b>
	442192	Reimbursements	\$102.50
	<b>Total</b>		<b>\$102.50</b>
	447350	Reimbursements	\$399.47
	<b>Total</b>		<b>\$399.47</b>
<b>Total</b>			<b>\$5,025.97</b>
WRIGHT, MATTHEW A	438122	Reimbursements	\$164.00
	<b>Total</b>		<b>\$164.00</b>
<b>Total</b>			<b>\$164.00</b>
WRIGHT, RALPH	434610	Refunds	\$43.90
	<b>Total</b>		<b>\$43.90</b>
<b>Total</b>			<b>\$43.90</b>
WRITER'S GARRET, THE	434127	Performing and Fine Arts	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
WROE, DAN	441697	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	433818	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	434128	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	434128	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	434611	Game Officials	\$145.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WROE, DAN	Total		\$145.00
	435278	Game Officials	\$275.00
	Total		\$275.00
	435278	Game Officials	\$130.00
	Total		\$130.00
	435874	Game Officials	\$205.00
	Total		\$205.00
	436873	Game Officials	\$275.00
	Total		\$275.00
	437105	Game Officials	\$140.00
	Total		\$140.00
	437105	Game Officials	\$195.00
	Total		\$195.00
	Total		\$1,965.00
WU, JINHUA	436092	Refunds	\$2.80
Total		\$2.80	
Total		\$2.80	
WU, WEI	447059	Refunds	\$47.80
Total		\$47.80	
Total		\$47.80	
WURM, STEVEN A	437995	Game Officials	\$70.00
Total		\$70.00	
Total		\$70.00	
WURTH LOUIS AND COMP	442853	2T - TCHS - 40373 - NEW CABINETS	\$255.48
Total		\$255.48	
	442853	2T - TCHS - 40373 - NEW CABINETS	\$298.80
		GENERAL SUPPLIE-FREIGHT	\$10.39
Total		\$309.19	
	442853	2T - TCHS - 40373 - NEW CABINETS	\$38.30
Total		\$38.30	
	443176	2P - LISDAC - 52402 - HR WANTS CABINET DOORS INST	\$100.95
		GENERAL SUPPLIE-FREIGHT	\$24.82

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

**WURTH LOUIS AND COMP**

	<b>Total</b>		<b>\$125.77</b>
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<b>Total</b>			<b>\$728.74</b>
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<b>WW NORTON &amp; COMPANY</b>	<b>440569</b>	<b>Instructional and Curriculum</b>	\$33.20
		<b>TEXTBOOKS-STUDENT SERVICE</b>	\$830.00

	<b>Total</b>		<b>\$863.20</b>
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	<b>448388</b>	<b>Instructional and Curriculum</b>	\$1,076.40
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	<b>Total</b>		<b>\$1,076.40</b>
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<b>Total</b>			<b>\$1,939.60</b>
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<b>WYLIE ISD</b>	<b>442450</b>	<b>Memberships-Registrations</b>	\$315.00
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	<b>Total</b>		<b>\$315.00</b>
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<b>Total</b>			<b>\$315.00</b>
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<b>WYLIE, JASON</b>	<b>434129</b>	<b>Athletics</b>	\$225.00
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	<b>Total</b>		<b>\$225.00</b>
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	<b>435054</b>	<b>Athletics</b>	\$191.25
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	<b>Total</b>		<b>\$191.25</b>
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	<b>436465</b>	<b>Security/HOMECOMING PARADE</b>	\$101.25
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	<b>Total</b>		<b>\$101.25</b>
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	<b>436465</b>	<b>Security</b>	\$281.25
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	<b>Total</b>		<b>\$281.25</b>
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	<b>436736</b>	<b>Security</b>	\$337.50
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	<b>Total</b>		<b>\$337.50</b>
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<b>Total</b>			<b>\$1,136.25</b>
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<b>WYLIE, KENNAN</b>	<b>437770</b>	<b>Reimbursements</b>	\$116.00
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	<b>Total</b>		<b>\$116.00</b>
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<b>Total</b>			<b>\$116.00</b>
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<b>WYNNE TRANSPORTATION</b>	<b>444273</b>	<b>STUDENT TRAVEL-FOREIGN LANGUAG</b>	\$1,247.70
		<b>Transportation</b>	\$192.95
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$415.90
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$2,703.45

	<b>Total</b>		<b>\$4,560.00</b>
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	<b>445420</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$0.00
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		<b>Transportation</b>	\$1,878.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

WYNNE TRANSPORTATION	Total		\$1,878.00
Total			\$6,438.00
XAP CORPORATION	433819	Instructional and Curriculum	\$55,960.00
	Total		\$55,960.00
Total			\$55,960.00
XELLO	441698	Memberships-Registrations	\$962.50
	Total		\$962.50
Total			\$962.50
XEROX CORPORATION	435557	COPIERS-MARTINEZ	\$266.48
		GENERAL SUPPLIES	\$265.81
		MISC CONTR SERV-GUIDANCE & COU	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,640.20
		RENTALS-OPERATI-CSS DIRECTOR	\$266.48
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,916.29
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$18,416.70
	435557	COPIERS-MARTINEZ	\$265.81
		GENERAL SUPPLIES	\$265.81
		MISC CONTR SERV-GUIDANCE & COU	\$266.61
		RENTALS-OPERATI-COPIER CONTRAC	\$14,848.11
		RENTALS-OPERATI-CSS DIRECTOR	\$265.81
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$1,916.29
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		\$18,623.27
	436318	Equipment Warranties	\$188.31
	Total		\$188.31
	436318	Copiers	\$333.99
		RENTALS-OPERATI-COPIER CONTRAC	\$19.18
	Total		\$353.17
	436318	Copiers	\$333.99
		RENTALS-OPERATI-COPIER CONTRAC	\$19.18
	Total		\$353.17
	436318	Copiers	\$333.99
		RENTALS-OPERATI-COPIER CONTRAC	\$19.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

XEROX CORPORATION

<b>Total</b>		<b>\$353.17</b>
<b>436318</b>	<b>Copiers</b>	<b>\$333.99</b>
	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$19.18</b>
<b>Total</b>		<b>\$353.17</b>
<b>436318</b>	<b>Equipment Warranties</b>	<b>\$354.70</b>
<b>Total</b>		<b>\$354.70</b>
<b>436318</b>	<b>COPIERS</b>	<b>\$354.70</b>
<b>Total</b>		<b>\$354.70</b>
<b>436318</b>	<b>RENTAL</b>	<b>\$168.31</b>
<b>Total</b>		<b>\$168.31</b>
<b>436318</b>	<b>Copier Overages</b>	<b>(\$62.24)</b>
<b>Total</b>		<b>(\$62.24)</b>
<b>436318</b>	<b>Annual Copier Contract</b>	<b>\$323.21</b>
	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$2.05</b>
<b>Total</b>		<b>\$325.26</b>
<b>436318</b>	<b>Copier Rental 12 months Sept.</b>	<b>\$213.60</b>
	<b>RENTALS-OPERATING LEASE-COPIER</b>	<b>\$54.34</b>
<b>Total</b>		<b>\$267.94</b>
<b>436318</b>	<b>Business Services</b>	<b>\$323.21</b>
<b>Total</b>		<b>\$323.21</b>
<b>436318</b>	<b>Business Services</b>	<b>\$562.51</b>
<b>Total</b>		<b>\$562.51</b>
<b>436318</b>	<b>Office Supplies</b>	<b>\$952.69</b>
<b>Total</b>		<b>\$952.69</b>
<b>436318</b>	<b>Copier Contract</b>	<b>\$646.42</b>
<b>Total</b>		<b>\$646.42</b>
<b>436318</b>	<b>RENEWAL OF CAMPUS COPIERS</b>	<b>\$247.84</b>
	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$239.58</b>
<b>Total</b>		<b>\$487.42</b>
<b>436318</b>	<b>Office Supplies</b>	<b>\$310.09</b>
	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$213.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>XEROX CORPORATION</b>	<b>Total</b>		<b>\$523.69</b>
	<b>436318</b>	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$323.56</b>
		Xerox copier rentals Sept 2020	\$539.26
	<b>Total</b>		<b>\$862.82</b>
	<b>436318</b>	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$420.17</b>
		Xerox copier rentals Sept 2020	\$350.34
	<b>Total</b>		<b>\$770.51</b>
	<b>436318</b>	<b>Professional Services</b>	<b>\$646.42</b>
		<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$96.96</b>
	<b>Total</b>		<b>\$743.38</b>
	<b>436466</b>	<b>Copiers</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>436466</b>	<b>Copiers</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>436466</b>	<b>Copiers</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>436466</b>	<b>Building and Maintenance Services</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>436466</b>	<b>Copy machines for 2021-2022</b>	<b>\$167.51</b>
	<b>Total</b>		<b>\$167.51</b>
	<b>436466</b>	<b>Instructional and Curriculum</b>	<b>\$167.51</b>
	<b>Total</b>		<b>\$167.51</b>
	<b>436466</b>	<b>Annual Copier Renewals</b>	<b>\$167.51</b>
	<b>Total</b>		<b>\$167.51</b>
	<b>436466</b>	<b>Office Supplies</b>	<b>\$665.83</b>
	<b>Total</b>		<b>\$665.83</b>
	<b>436466</b>	<b>Business Services</b>	<b>\$515.96</b>
		<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$312.43</b>
	<b>Total</b>		<b>\$828.39</b>
	<b>436466</b>	<b>copier rental</b>	<b>\$652.06</b>
	<b>Total</b>		<b>\$652.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

XEROX CORPORATION	436466	NEW COPIER: MODEL: B7035H SERIAL#: MGQ005700	\$665.83
	Total		<b>\$665.83</b>
	436466	Instructional and Curriculum	\$168.31
	Total		<b>\$168.31</b>
	436466	RENEWAL OF CAMPUS COPIERS	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$667.51
	Total		<b>\$990.72</b>
	436466	Professional Services	\$646.42
		RENTALS-OPERATI-COPIER CONTRAC	\$506.78
	Total		<b>\$1,153.20</b>
	436466	copier rental for 21-22 year	\$172.39
	Total		<b>\$172.39</b>
	436466	COPIERS/PRINTERS	\$354.70
	Total		<b>\$354.70</b>
	436466	Office Supplies	\$339.30
		RENTALS-OPERATI-COPIER CONTRAC	\$1,337.89
	Total		<b>\$1,677.19</b>
	437106	GENERAL SUPPLIES	\$265.81
		Printing	\$265.81
		RENTALS-OPERATI-COPIER CONTRAC	\$14,982.91
		RENTALS-OPERATI-CSS DIRECTOR	\$265.81
		RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$2,473.42
		RENTALS-OPERATING LEASES- SSC	\$266.14
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
	Total		<b>\$19,314.73</b>
	437106	COPIERS	\$941.07
		RENTALS-OPERATI-COPIER CONTRAC	\$28,251.85
		RENTALS-OPERATI-FOOTBALL	\$168.31
		RENTALS-OPERATI-GENERAL	\$414.40
		RENTALS-OPERATING LEASES	\$336.62
	Total		<b>\$30,112.25</b>
	437106	Instructional and Curriculum	\$168.31

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>XEROX CORPORATION</b>	<b>Total</b>		<b>\$168.31</b>
	<b>437106</b>	<b>RENTAL</b>	<b>\$167.51</b>
	<b>Total</b>		<b>\$167.51</b>
	<b>437106</b>	<b>Business Services</b>	<b>\$567.01</b>
	<b>Total</b>		<b>\$567.01</b>
	<b>437106</b>	<b>COPIER RENTAL AGREEMENT</b>	<b>\$834.14</b>
		<b>RENTALS-OPERATI-ADMINISTRATIVE</b>	<b>\$167.51</b>
		<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$23,125.10</b>
		<b>RENTALS-OPERATI-FOOTBALL</b>	<b>\$167.51</b>
		<b>RENTALS-OPERATI-GENERAL</b>	<b>\$353.17</b>
		<b>RENTALS-OPERATING LEASES</b>	<b>\$901.41</b>
	<b>Total</b>		<b>\$25,548.84</b>
	<b>437106</b>	<b>Business Services</b>	<b>(\$772.76)</b>
	<b>Total</b>		<b>(\$772.76)</b>
	<b>437473</b>	<b>Business Services</b>	<b>\$168.31</b>
		<b>RENTALS-OPERATI-ADMINISTRATIVE</b>	<b>\$168.31</b>
		<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$8,024.52</b>
		<b>RENTALS-OPERATING LEASES</b>	<b>\$1,339.28</b>
	<b>Total</b>		<b>\$9,700.42</b>
	<b>437473</b>	<b>Printing</b>	<b>\$673.24</b>
		<b>RENTALS-OPERATI-ADMINISTRATIVE</b>	<b>\$1,175.77</b>
		<b>RENTALS-OPERATI-ATHLETICS</b>	<b>\$168.31</b>
		<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$57,156.68</b>
		<b>RENTALS-OPERATI-FOOTBALL</b>	<b>\$504.13</b>
		<b>RENTALS-OPERATI-GENERAL</b>	<b>\$353.17</b>
		<b>RENTALS-OPERATI-NATATORIUM</b>	<b>\$336.62</b>
		<b>RENTALS-OPERATING LEASES</b>	<b>\$3,018.17</b>
		<b>RENTALS-OPERATING LEASES- SSC</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$63,739.26</b>
	<b>438528</b>	<b>Annual Copier Contract</b>	<b>\$313.02</b>
	<b>Total</b>		<b>\$313.02</b>
	<b>438528</b>	<b>Business Services</b>	<b>\$323.21</b>
		<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$84.43</b>
	<b>Total</b>		<b>\$407.64</b>
	<b>438528</b>	<b>Business Services</b>	<b>\$312.43</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

XEROX CORPORATION

<b>Total</b>		<b>\$312.43</b>
438528	Copiers	\$312.43
<b>Total</b>		<b>\$312.43</b>
438528	Xerox Copier Lease 8035-Office	\$251.26
<b>Total</b>		<b>\$251.26</b>
438528	C8035H    Serial# 3TX-403514	\$227.38
<b>Total</b>		<b>\$227.38</b>
438528	Equipment Warranties	\$354.70
<b>Total</b>		<b>\$354.70</b>
438528	Copiers	\$353.17
<b>Total</b>		<b>\$353.17</b>
438528	Copiers	\$353.17
<b>Total</b>		<b>\$353.17</b>
438528	Copiers	\$353.17
<b>Total</b>		<b>\$353.17</b>
438528	Building and Maintenance Services	\$353.17
<b>Total</b>		<b>\$353.17</b>
438528	Copy machines for 2021-2022	\$167.51
<b>Total</b>		<b>\$167.51</b>
438528	Instructional and Curriculum	\$167.51
<b>Total</b>		<b>\$167.51</b>
438528	Annual Copier Renewals	\$167.51
<b>Total</b>		<b>\$167.51</b>
438528	COPIERS/PRINTERS	\$354.70
<b>Total</b>		<b>\$354.70</b>
438528	RENTAL	\$167.51
<b>Total</b>		<b>\$167.51</b>
438528	Business Services	\$562.51
<b>Total</b>		<b>\$562.51</b>
438528	Office Supplies	\$665.83

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

XEROX CORPORATION

<b>Total</b>		<b>\$665.83</b>
438528	NEW COPIER: MODEL: B7035H SERIAL#: MGQ005700	\$665.83
<b>Total</b>		<b>\$665.83</b>
438528	Instructional and Curriculum	\$167.51
<b>Total</b>		<b>\$167.51</b>
438528	C8035H Serial# 3TX-403514	\$258.68
<b>Total</b>		<b>\$258.68</b>
438528	Business Services	\$346.47
<b>Total</b>		<b>\$346.47</b>
438528	Business Services	\$323.21
<b>Total</b>		<b>\$323.21</b>
438528	Copiers	\$373.83
<b>Total</b>		<b>\$373.83</b>
438528	Copier C8035 Oct lease	\$285.91
<b>Total</b>		<b>\$285.91</b>
438528	Equipment Warranties	\$354.70
<b>Total</b>		<b>\$354.70</b>
438528	Annual Copier Contract	\$323.35
<b>Total</b>		<b>\$323.35</b>
439926	Annual Copier Contract	\$324.76
<b>Total</b>		<b>\$324.76</b>
439926	C8035H Serial# 3TX-403514	\$253.22
<b>Total</b>		<b>\$253.22</b>
439926	Copiers	\$353.17
<b>Total</b>		<b>\$353.17</b>
439926	Building and Maintenance Services	\$353.17
<b>Total</b>		<b>\$353.17</b>
439926	Copy machines for 2021-2022	\$167.51
<b>Total</b>		<b>\$167.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>XEROX CORPORATION</b>	<b>439926</b>	<b>Instructional and Curriculum</b>	<b>\$167.51</b>
	<b>Total</b>		<b>\$167.51</b>
	<b>439926</b>	<b>Annual Copier Renewals</b>	<b>\$167.51</b>
	<b>Total</b>		<b>\$167.51</b>
	<b>439926</b>	<b>Copier Nov/Dec 21</b>	<b>\$280.70</b>
	<b>Total</b>		<b>\$280.70</b>
	<b>439926</b>	<b>Equipment Warranties</b>	<b>\$354.70</b>
	<b>Total</b>		<b>\$354.70</b>
	<b>439926</b>	<b>COPIERS/PRINTERS</b>	<b>\$354.70</b>
	<b>Total</b>		<b>\$354.70</b>
	<b>439926</b>	<b>Instructional and Curriculum</b>	<b>\$167.51</b>
	<b>Total</b>		<b>\$167.51</b>
	<b>439926</b>	<b>RENTAL</b>	<b>\$168.31</b>
	<b>Total</b>		<b>\$168.31</b>
	<b>439926</b>	<b>Business Services</b>	<b>\$562.51</b>
	<b>Total</b>		<b>\$562.51</b>
	<b>439926</b>	<b>Office Supplies</b>	<b>\$665.83</b>
	<b>Total</b>		<b>\$665.83</b>
	<b>439926</b>	<b>Copiers</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>439926</b>	<b>NEW COPIER: MODEL: B7035H SERIAL#: MGQ005700</b>	<b>\$665.83</b>
	<b>Total</b>		<b>\$665.83</b>
	<b>439926</b>	<b>Business Services</b>	<b>\$172.39</b>
	<b>Total</b>		<b>\$172.39</b>
	<b>439926</b>	<b>Copiers</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>439926</b>	<b>Annual Copier Contract</b>	<b>\$324.21</b>
	<b>Total</b>		<b>\$324.21</b>
	<b>439926</b>	<b>Office Supplies</b>	<b>\$665.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>XEROX CORPORATION</b>	<b>Total</b>		<b>\$665.83</b>
	<b>439926</b>	<b>C8035H Serial# 3TX-403514</b>	<b>\$231.26</b>
	<b>Total</b>		<b>\$231.26</b>
	<b>439926</b>	<b>Copiers</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>439926</b>	<b>Copiers</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>439926</b>	<b>Copiers</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>439926</b>	<b>Building and Maintenance Services</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>439926</b>	<b>Copy machines for 2021-2022</b>	<b>\$167.51</b>
	<b>Total</b>		<b>\$167.51</b>
	<b>439926</b>	<b>NEW COPIER: MODEL: B7035H SERIAL#: MGQ005700</b>	<b>\$665.83</b>
	<b>Total</b>		<b>\$665.83</b>
	<b>439926</b>	<b>Business Services</b>	<b>\$323.21</b>
	<b>Total</b>		<b>\$323.21</b>
	<b>439926</b>	<b>Instructional and Curriculum</b>	<b>\$167.51</b>
	<b>Total</b>		<b>\$167.51</b>
	<b>439926</b>	<b>Annual Copier Renewals</b>	<b>\$167.51</b>
	<b>Total</b>		<b>\$167.51</b>
	<b>439926</b>	<b>Copier Nov/Dec 21</b>	<b>\$250.79</b>
	<b>Total</b>		<b>\$250.79</b>
	<b>439926</b>	<b>Equipment Warranties</b>	<b>\$354.70</b>
	<b>Total</b>		<b>\$354.70</b>
	<b>439926</b>	<b>COPIERS/PRINTERS</b>	<b>\$354.70</b>
	<b>Total</b>		<b>\$354.70</b>
	<b>439926</b>	<b>Instructional and Curriculum</b>	<b>\$167.51</b>
	<b>Total</b>		<b>\$167.51</b>
	<b>439926</b>	<b>RENTAL</b>	<b>\$168.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

XEROX CORPORATION

<b>Total</b>		<b>\$168.31</b>
439926	Business Services	\$562.51
<b>Total</b>		<b>\$562.51</b>
441699	C8035H    Serial# 3TX-403514	\$226.86
<b>Total</b>		<b>\$226.86</b>
441699	Copiers	\$353.17
<b>Total</b>		<b>\$353.17</b>
441699	Copiers	\$353.17
<b>Total</b>		<b>\$353.17</b>
441699	Copiers	\$353.17
<b>Total</b>		<b>\$353.17</b>
441699	Building and Maintenance Services	\$353.17
<b>Total</b>		<b>\$353.17</b>
441699	Copy machines for 2021-2022	\$167.51
<b>Total</b>		<b>\$167.51</b>
441699	Business Services	\$323.21
<b>Total</b>		<b>\$323.21</b>
441699	Instructional and Curriculum	\$167.51
<b>Total</b>		<b>\$167.51</b>
441699	Annual Copier Renewals	\$167.51
<b>Total</b>		<b>\$167.51</b>
441699	COPIERS/PRINTERS	\$354.70
<b>Total</b>		<b>\$354.70</b>
441699	Instructional and Curriculum	\$167.51
<b>Total</b>		<b>\$167.51</b>
441699	RENTAL	\$168.31
<b>Total</b>		<b>\$168.31</b>
441699	Business Services	\$562.51
<b>Total</b>		<b>\$562.51</b>
441699	Office Supplies	\$665.83

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

XEROX CORPORATION

<b>Total</b>		<b>\$665.83</b>
441699	NEW COPIER: MODEL: B7035H SERIAL#: MGQ005700	\$665.83
<b>Total</b>		<b>\$665.83</b>
442250	Copier Lease C8035	\$213.60
<b>Total</b>		<b>\$213.60</b>
442250	C8035H Serial# 3TX-403514	\$278.92
<b>Total</b>		<b>\$278.92</b>
442250	Copiers	\$353.17
<b>Total</b>		<b>\$353.17</b>
442250	Copiers	\$353.17
<b>Total</b>		<b>\$353.17</b>
442250	Copiers	\$353.17
<b>Total</b>		<b>\$353.17</b>
442250	Building and Maintenance Services	\$353.17
<b>Total</b>		<b>\$353.17</b>
442250	Copy machines for 2021-2022	\$167.51
<b>Total</b>		<b>\$167.51</b>
442250	Business Services	\$324.62
<b>Total</b>		<b>\$324.62</b>
442250	Instructional and Curriculum	\$167.51
<b>Total</b>		<b>\$167.51</b>
442250	Copier Lease C8035	\$79.29
	RENTALS-OPERATI-COPIER CONTRAC	\$213.60
<b>Total</b>		<b>\$292.89</b>
442250	Equipment Warranties	\$354.70
<b>Total</b>		<b>\$354.70</b>
442250	COPIERS/PRINTERS	\$354.70
<b>Total</b>		<b>\$354.70</b>
442250	Instructional and Curriculum	\$167.51

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>XEROX CORPORATION</b>	<b>Total</b>		<b>\$167.51</b>
	<b>442250</b>	<b>Business Services</b>	\$562.51
	<b>Total</b>		<b>\$562.51</b>
	<b>443177</b>	<b>Annual Copier Renewals</b>	\$167.51
	<b>Total</b>		<b>\$167.51</b>
	<b>443177</b>	<b>Annual Copier Contract</b>	\$324.90
	<b>Total</b>		<b>\$324.90</b>
	<b>443177</b>	<b>Office Supplies</b>	\$665.83
	<b>Total</b>		<b>\$665.83</b>
	<b>443177</b>	<b>NEW COPIER: MODEL: B7035H SERIAL#: MGQ005700</b>	\$665.83
	<b>Total</b>		<b>\$665.83</b>
	<b>443177</b>	<b>RENTAL</b>	\$168.31
	<b>Total</b>		<b>\$168.31</b>
	<b>443342</b>	<b>Annual Copier Contract</b>	(\$1.69)
	<b>Total</b>		<b>(\$1.69)</b>
	<b>443342</b>	<b>Business Services</b>	(\$168.31)
	<b>Total</b>		<b>(\$168.31)</b>
	<b>443342</b>	<b>Annual Copier Contract</b>	\$323.35
	<b>Total</b>		<b>\$323.35</b>
	<b>443342</b>	<b>C8035H Serial# 3TX-403514</b>	\$254.54
	<b>Total</b>		<b>\$254.54</b>
	<b>443342</b>	<b>Copiers</b>	\$353.17
	<b>Total</b>		<b>\$353.17</b>
	<b>443342</b>	<b>Copiers</b>	\$353.17
	<b>Total</b>		<b>\$353.17</b>
	<b>443342</b>	<b>Copiers</b>	\$353.17
	<b>Total</b>		<b>\$353.17</b>
	<b>443342</b>	<b>Building and Maintenance Services</b>	\$353.17
	<b>Total</b>		<b>\$353.17</b>
	<b>443342</b>	<b>Copy machines for 2021-2022</b>	\$167.51

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

XEROX CORPORATION

<b>Total</b>		<b>\$167.51</b>
<b>443342</b>	<b>Business Services</b>	<b>\$323.21</b>
<b>Total</b>		<b>\$323.21</b>
<b>443342</b>	<b>Instructional and Curriculum</b>	<b>\$167.51</b>
<b>Total</b>		<b>\$167.51</b>
<b>443342</b>	<b>Annual Copier Renewals</b>	<b>\$167.51</b>
<b>Total</b>		<b>\$167.51</b>
<b>443342</b>	<b>Copier Lease C8035</b>	<b>\$28.49</b>
	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$213.60</b>
<b>Total</b>		<b>\$242.09</b>
<b>443342</b>	<b>Equipment Warranties</b>	<b>\$354.70</b>
<b>Total</b>		<b>\$354.70</b>
<b>443342</b>	<b>COPIERS/PRINTERS</b>	<b>\$354.70</b>
<b>Total</b>		<b>\$354.70</b>
<b>443342</b>	<b>Instructional and Curriculum</b>	<b>\$167.51</b>
<b>Total</b>		<b>\$167.51</b>
<b>443342</b>	<b>Business Services</b>	<b>\$562.51</b>
<b>Total</b>		<b>\$562.51</b>
<b>443549</b>	<b>Business Services</b>	<b>\$323.21</b>
<b>Total</b>		<b>\$323.21</b>
<b>443549</b>	<b>Business Services</b>	<b>\$91.13</b>
<b>Total</b>		<b>\$91.13</b>
<b>443549</b>	<b>Business Services</b>	<b>\$75.69</b>
<b>Total</b>		<b>\$75.69</b>
<b>444054</b>	<b>Printing</b>	<b>\$353.17</b>
	<b>RENTALS-OPERATI-ADMINISTRATIVE</b>	<b>\$839.15</b>
	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$57,462.59</b>
	<b>RENTALS-OPERATI-FOOTBALL</b>	<b>\$503.33</b>
	<b>RENTALS-OPERATI-GENERAL</b>	<b>\$353.17</b>
	<b>RENTALS-OPERATI-NATATORIUM</b>	<b>\$336.62</b>
	<b>RENTALS-OPERATING LEASES</b>	<b>\$3,184.08</b>
	<b>RENTALS-OPERATING LEASES- SSC</b>	<b>\$353.17</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>XEROX CORPORATION</b>	<b>Total</b>		<b>\$63,385.28</b>
	<b>444053</b>	<b>GENERAL SUPPLIE-GUIDANCE &amp; COU</b>	\$266.61
		<b>GENERAL SUPPLIES</b>	\$265.81
		<b>Printing</b>	\$265.81
		<b>RENTALS-OPERATI-COPIER CONTRAC</b>	\$16,870.08
		<b>RENTALS-OPERATI-CSS DIRECTOR</b>	\$265.81
		<b>RENTALS-OPERATI-GENERAL</b>	\$261.61
		<b>RENTALS-OPERATING LEASES</b>	\$2,182.10
		<b>RENTALS-OPERATING LEASES- SSC</b>	\$265.81
		<b>RENTALS-OPERATI-STUDENT SERVIC</b>	\$533.22
		<b>RENTALS-OPERATI-TECHNOLOGY DEP</b>	\$333.79
	<b>Total</b>		<b>\$21,510.65</b>
	<b>444053</b>	<b>Copiers</b>	(\$218.00)
	<b>Total</b>		<b>(\$218.00)</b>
	<b>444408</b>	<b>GENERAL SUPPLIES</b>	\$265.81
		<b>Printing</b>	\$265.81
		<b>RENTALS-OPERATI-COPIER CONTRAC</b>	\$16,970.43
		<b>RENTALS-OPERATI-CSS DIRECTOR</b>	\$265.81
		<b>RENTALS-OPERATI-GENERAL</b>	\$261.61
		<b>RENTALS-OPERATING LEASES</b>	\$2,814.59
		<b>RENTALS-OPERATING LEASES- SSC</b>	\$265.81
		<b>RENTALS-OPERATI-STUDENT SERVIC</b>	\$533.22
		<b>RENTALS-OPERATI-TECHNOLOGY DEP</b>	\$370.88
	<b>Total</b>		<b>\$22,013.97</b>
	<b>444413</b>	<b>Printing</b>	\$353.17
		<b>RENTALS-OPERATI-ADMINISTRATIVE</b>	\$670.84
		<b>RENTALS-OPERATI-ATHLETICS</b>	\$504.93
		<b>RENTALS-OPERATI-COPIER CONTRAC</b>	\$57,327.24
		<b>RENTALS-OPERATI-FOOTBALL</b>	\$335.02
		<b>RENTALS-OPERATI-GENERAL</b>	\$353.17
		<b>RENTALS-OPERATI-NATATORIUM</b>	\$168.31
		<b>RENTALS-OPERATING LEASES</b>	\$2,510.84
		<b>RENTALS-OPERATING LEASES- SSC</b>	\$353.17
	<b>Total</b>		<b>\$62,576.69</b>
	<b>444414</b>	<b>GENERAL SUPPLIES</b>	\$265.81
		<b>Printing</b>	\$265.81
		<b>RENTALS-OPERATI-COPIER CONTRAC</b>	\$17,072.61
		<b>RENTALS-OPERATI-CSS DIRECTOR</b>	\$265.81

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

XEROX CORPORATION	444414	RENTALS-OPERATI-GENERAL	\$261.61
		RENTALS-OPERATING LEASES	\$2,814.59
		RENTALS-OPERATING LEASES- SSC	\$265.81
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
		RENTALS-OPERATI-TECHNOLOGY DEP	\$370.88
<b>Total</b>			<b>\$22,116.15</b>
	444412	NEW COPIER: MODEL: B7035H SERIAL#: MGQ005700	\$665.83
<b>Total</b>			<b>\$665.83</b>
	444412	RENTAL	\$168.31
<b>Total</b>			<b>\$168.31</b>
	444412	Office Supplies	\$665.83
<b>Total</b>			<b>\$665.83</b>
	444776	Printing	\$353.17
		RENTALS-OPERATI-ADMINISTRATIVE	\$670.84
		RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$53,065.25
		RENTALS-OPERATI-FOOTBALL	\$335.02
		RENTALS-OPERATI-GENERAL	\$353.17
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,510.84
		RENTALS-OPERATING LEASES- SSC	\$353.17
<b>Total</b>			<b>\$57,978.08</b>
	444777	GENERAL SUPPLIES	\$265.81
		Printing	\$265.81
		RENTALS-OPERATI-COPIER CONTRAC	\$17,544.69
		RENTALS-OPERATI-CSS DIRECTOR	\$265.81
		RENTALS-OPERATI-GENERAL	\$265.39
		RENTALS-OPERATING LEASES	\$2,813.87
		RENTALS-OPERATING LEASES- SSC	\$265.81
		RENTALS-OPERATI-STUDENT SERVIC	\$533.22
		RENTALS-OPERATI-TECHNOLOGY DEP	\$370.88
<b>Total</b>			<b>\$22,591.29</b>
	444977	C8035H Serial# 3TX-403514	\$347.18
<b>Total</b>			<b>\$347.18</b>
	444977	Copy machines for 2021-2022	\$167.51

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>XEROX CORPORATION</b>	<b>Total</b>		<b>\$167.51</b>
	<b>444977</b>	<b>Business Services</b>	\$323.21
	<b>Total</b>		<b>\$323.21</b>
	<b>444977</b>	<b>Instructional and Curriculum</b>	\$167.51
	<b>Total</b>		<b>\$167.51</b>
	<b>444977</b>	<b>Annual Copier Renewals</b>	\$167.51
	<b>Total</b>		<b>\$167.51</b>
	<b>444977</b>	<b>COPIERS/PRINTERS</b>	\$354.70
	<b>Total</b>		<b>\$354.70</b>
	<b>444977</b>	<b>Instructional and Curriculum</b>	\$167.51
	<b>Total</b>		<b>\$167.51</b>
	<b>444977</b>	<b>Business Services</b>	\$562.51
	<b>Total</b>		<b>\$562.51</b>
	<b>444978</b>	<b>GENERAL SUPPLIES</b>	\$265.81
		Printing	\$265.81
		RENTALS-OPERATI-COPIER CONTRAC	\$17,597.03
		RENTALS-OPERATI-CSS DIRECTOR	\$265.81
		RENTALS-OPERATI-GENERAL	\$265.81
		RENTALS-OPERATING LEASES	\$2,813.79
		RENTALS-OPERATING LEASES- SSC	\$265.81
		RENTALS-OPERATI-STUDENT SERVIC	\$532.42
		RENTALS-OPERATI-TECHNOLOGY DEP	\$370.88
	<b>Total</b>		<b>\$22,643.17</b>
	<b>444979</b>	<b>GENERAL SUPPLIE-ATHLETICS</b>	\$168.31
		Printing	\$353.17
		RENTALS-OPERATI-ADMINISTRATIVE	\$670.84
		RENTALS-OPERATI-COPIER CONTRAC	\$53,430.34
		RENTALS-OPERATI-FOOTBALL	\$335.02
		RENTALS-OPERATI-GENERAL	\$353.17
		RENTALS-OPERATI-NATATORIUM	\$168.31
		RENTALS-OPERATING LEASES	\$2,511.64
		RENTALS-OPERATING LEASES- SSC	\$353.17
	<b>Total</b>		<b>\$58,343.97</b>
	<b>445120</b>	<b>Printing</b>	\$353.17
		RENTALS-OPERATI-ADMINISTRATIVE	\$670.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

XEROX CORPORATION	445120	RENTALS-OPERATI-ATHLETICS	\$168.31
		RENTALS-OPERATI-COPIER CONTRAC	\$52,907.33
		RENTALS-OPERATI-FOOTBALL	\$335.02
		RENTALS-OPERATI-GENERAL	\$353.17
		RENTALS-OPERATING LEASES	\$2,343.33
		RENTALS-OPERATING LEASES- SSC	\$353.17
	<b>Total</b>		<b>\$57,484.34</b>
	445119	Annual Copier Contract	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$0.09
	<b>Total</b>		<b>\$323.30</b>
	445119	Copiers	\$353.17
	<b>Total</b>		<b>\$353.17</b>
	445119	Copiers	\$353.17
	<b>Total</b>		<b>\$353.17</b>
	445119	Copiers	\$353.17
	<b>Total</b>		<b>\$353.17</b>
	445119	Building and Maintenance Services	\$353.17
	<b>Total</b>		<b>\$353.17</b>
	445119	Equipment Warranties	\$354.70
	<b>Total</b>		<b>\$354.70</b>
	445421	Copier Lease C8035	\$43.16
		RENTALS-OPERATI-COPIER CONTRAC	\$213.60
	<b>Total</b>		<b>\$256.76</b>
	445421	RENTAL	\$168.31
	<b>Total</b>		<b>\$168.31</b>
	445421	GENERAL SUPPLIES	\$265.81
		Printing	\$265.81
		RENTALS-OPERATI-COPIER CONTRAC	\$17,596.84
		RENTALS-OPERATI-CSS DIRECTOR	\$265.81
		RENTALS-OPERATI-GENERAL	\$265.81
		RENTALS-OPERATING LEASES	\$3,983.35
		RENTALS-OPERATING LEASES- SSC	\$265.81
		RENTALS-OPERATI-STUDENT SERVIC	\$532.42
		RENTALS-OPERATI-TECHNOLOGY DEP	\$370.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>XEROX CORPORATION</b>	<b>Total</b>		<b>\$23,812.54</b>
	<b>445852</b>	<b>NEW COPIER: MODEL: B7035H SERIAL#: MGQ005700</b>	<b>\$665.83</b>
	<b>Total</b>		<b>\$665.83</b>
	<b>445852</b>	<b>Office Supplies</b>	<b>\$665.83</b>
	<b>Total</b>		<b>\$665.83</b>
	<b>445853</b>	<b>Printing</b>	<b>\$353.17</b>
		<b>RENTALS-OPERATI-ADMINISTRATIVE</b>	<b>\$670.84</b>
		<b>RENTALS-OPERATI-ATHLETICS</b>	<b>\$168.31</b>
		<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$53,880.10</b>
		<b>RENTALS-OPERATI-FOOTBALL</b>	<b>\$335.02</b>
		<b>RENTALS-OPERATI-GENERAL</b>	<b>\$353.17</b>
		<b>RENTALS-OPERATI-NATATORIUM</b>	<b>\$336.62</b>
		<b>RENTALS-OPERATING LEASES</b>	<b>\$2,679.95</b>
		<b>RENTALS-OPERATING LEASES- SSC</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$59,130.35</b>
	<b>446401</b>	<b>Annual Copier Contract</b>	<b>\$323.21</b>
	<b>Total</b>		<b>\$323.21</b>
	<b>446401</b>	<b>Copiers</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>446401</b>	<b>Copiers</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>446401</b>	<b>Copiers</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>446401</b>	<b>Building and Maintenance Services</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>446401</b>	<b>C8035H Serial# 3TX-403514</b>	<b>\$231.87</b>
	<b>Total</b>		<b>\$231.87</b>
	<b>446401</b>	<b>Copy machines for 2021-2022</b>	<b>\$167.51</b>
	<b>Total</b>		<b>\$167.51</b>
	<b>446401</b>	<b>Business Services</b>	<b>\$323.21</b>
	<b>Total</b>		<b>\$323.21</b>
	<b>446401</b>	<b>Instructional and Curriculum</b>	<b>\$167.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>XEROX CORPORATION</b>	<b>Total</b>		<b>\$167.51</b>
	<b>446401</b>	<b>Annual Copier Renewals</b>	\$167.51
	<b>Total</b>		<b>\$167.51</b>
	<b>446401</b>	<b>Equipment Warranties</b>	\$354.70
	<b>Total</b>		<b>\$354.70</b>
	<b>446401</b>	<b>COPIERS/PRINTERS</b>	\$354.70
	<b>Total</b>		<b>\$354.70</b>
	<b>446401</b>	<b>Instructional and Curriculum</b>	\$167.51
	<b>Total</b>		<b>\$167.51</b>
	<b>446401</b>	<b>RENTAL</b>	\$168.31
	<b>Total</b>		<b>\$168.31</b>
	<b>446401</b>	<b>Business Services</b>	\$562.51
	<b>Total</b>		<b>\$562.51</b>
	<b>446402</b>	<b>Printing</b>	\$353.17
		<b>RENTALS-OPERATI-ADMINISTRATIVE</b>	\$670.84
		<b>RENTALS-OPERATI-COPIER CONTRAC</b>	\$53,002.39
		<b>RENTALS-OPERATI-FOOTBALL</b>	\$335.02
		<b>RENTALS-OPERATI-GENERAL</b>	\$353.17
		<b>RENTALS-OPERATING LEASES</b>	\$2,511.64
		<b>RENTALS-OPERATING LEASES- SSC</b>	\$353.17
	<b>Total</b>		<b>\$57,579.40</b>
	<b>446401</b>	<b>Copier Lease C8035</b>	\$55.91
		<b>RENTALS-OPERATI-COPIER CONTRAC</b>	\$213.60
	<b>Total</b>		<b>\$269.51</b>
	<b>446645</b>	<b>Office Supplies</b>	\$665.83
	<b>Total</b>		<b>\$665.83</b>
	<b>446645</b>	<b>NEW COPIER: MODEL: B7035H SERIAL#: MGQ005700</b>	\$665.83
	<b>Total</b>		<b>\$665.83</b>
	<b>447351</b>	<b>Annual Copier Contract</b>	\$323.21
		<b>RENTALS-OPERATI-COPIER CONTRAC</b>	\$0.36
	<b>Total</b>		<b>\$323.57</b>
	<b>447351</b>	<b>Copier overage Office Copier</b>	(\$30.94)

**LEWISVILLE ISD CHECK REGISTER**  
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<b>XEROX CORPORATION</b>	<b>Total</b>		<b>(\$30.94)</b>
	<b>447351</b>	<b>C8035H Serial# 3TX-403514</b>	<b>\$248.77</b>
	<b>Total</b>		<b>\$248.77</b>
	<b>447351</b>	<b>Copiers</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>447351</b>	<b>Copiers</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>447351</b>	<b>Copiers</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>447351</b>	<b>Building and Maintenance Services</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>447351</b>	<b>Copy machines for 2021-2022</b>	<b>\$167.51</b>
	<b>Total</b>		<b>\$167.51</b>
	<b>447351</b>	<b>Business Services</b>	<b>\$323.21</b>
	<b>Total</b>		<b>\$323.21</b>
	<b>447351</b>	<b>COPIERS/PRINTERS</b>	<b>\$354.70</b>
	<b>Total</b>		<b>\$354.70</b>
	<b>447352</b>	<b>GENERAL SUPPLIES</b>	<b>\$265.81</b>
		Printing	\$265.81
		RENTALS-OPERATI-COPIER CONTRAC	\$17,767.72
		RENTALS-OPERATI-CSS DIRECTOR	\$265.81
		RENTALS-OPERATI-GENERAL	\$265.81
		RENTALS-OPERATING LEASES	\$2,808.22
		RENTALS-OPERATING LEASES- SSC	\$265.81
		RENTALS-OPERATI-STUDENT SERVIC	\$532.42
		RENTALS-OPERATI-TECHNOLOGY DEP	\$370.88
	<b>Total</b>		<b>\$22,808.29</b>
	<b>447465</b>	<b>Printing</b>	<b>\$353.17</b>
		RENTALS-OPERATI-ADMINISTRATIVE	\$670.84
		RENTALS-OPERATI-ATHLETICS	\$167.51
		RENTALS-OPERATI-COPIER CONTRAC	\$53,335.81
		RENTALS-OPERATI-FOOTBALL	\$335.02
		RENTALS-OPERATI-GENERAL	\$353.17
		RENTALS-OPERATI-NATATORIUM	\$167.51

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

XEROX CORPORATION	447465	RENTALS-OPERATING LEASES	\$2,511.64
		RENTALS-OPERATING LEASES- SSC	\$353.17
	Total		<b>\$58,247.84</b>
	447841	Annual Copier Renewals	\$167.51
	Total		<b>\$167.51</b>
	447841	Office Supplies	\$665.83
	Total		<b>\$665.83</b>
	447841	NEW COPIER: MODEL: B7035H SERIAL#: MGQ005700	\$665.83
	Total		<b>\$665.83</b>
	447841	Instructional and Curriculum	\$167.51
	Total		<b>\$167.51</b>
	447841	Equipment Warranties	\$354.70
	Total		<b>\$354.70</b>
	447841	Instructional and Curriculum	\$167.51
	Total		<b>\$167.51</b>
	447841	RENTAL	\$168.31
	Total		<b>\$168.31</b>
	447841	Business Services	\$562.51
	Total		<b>\$562.51</b>
	448651	Annual Copier Contract	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$1.09
	Total		<b>\$324.30</b>
	448651	C8035H Serial# 3TX-403514	\$233.08
	Total		<b>\$233.08</b>
	448651	Copiers	\$353.17
	Total		<b>\$353.17</b>
	448651	Copiers	\$353.17
	Total		<b>\$353.17</b>
	448651	Building and Maintenance Services	\$353.17
	Total		<b>\$353.17</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>XEROX CORPORATION</b>	<b>448651</b>	<b>Copy machines for 2021-2022</b>	<b>\$167.51</b>
	<b>Total</b>		<b>\$167.51</b>
	<b>448651</b>	<b>Annual Copier Renewals</b>	<b>\$167.51</b>
	<b>Total</b>		<b>\$167.51</b>
	<b>448651</b>	<b>Equipment Warranties</b>	<b>\$354.70</b>
	<b>Total</b>		<b>\$354.70</b>
	<b>448651</b>	<b>COPIERS/PRINTERS</b>	<b>\$354.70</b>
	<b>Total</b>		<b>\$354.70</b>
	<b>448651</b>	<b>Instructional and Curriculum</b>	<b>\$167.51</b>
	<b>Total</b>		<b>\$167.51</b>
	<b>448651</b>	<b>Business Services</b>	<b>\$562.51</b>
	<b>Total</b>		<b>\$562.51</b>
	<b>448651</b>	<b>Office Supplies</b>	<b>\$665.83</b>
	<b>Total</b>		<b>\$665.83</b>
	<b>448651</b>	<b>Copiers</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>448651</b>	<b>NEW COPIER: MODEL: B7035H SERIAL#: MGQ005700</b>	<b>\$665.83</b>
	<b>Total</b>		<b>\$665.83</b>
	<b>448651</b>	<b>RENTAL</b>	<b>\$168.31</b>
	<b>Total</b>		<b>\$168.31</b>
	<b>448651</b>	<b>Instructional and Curriculum</b>	<b>\$167.51</b>
	<b>Total</b>		<b>\$167.51</b>
	<b>448651</b>	<b>Annual Copier Contract</b>	<b>(\$1,939.26)</b>
	<b>Total</b>		<b>(\$1,939.26)</b>
	<b>448756</b>	<b>Printing</b>	<b>\$353.17</b>
		<b>RENTALS-OPERATI-ADMINISTRATIVE</b>	<b>\$670.84</b>
		<b>RENTALS-OPERATI-ATHLETICS</b>	<b>\$167.51</b>
		<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$53,335.01</b>
		<b>RENTALS-OPERATI-FOOTBALL</b>	<b>\$335.02</b>
		<b>RENTALS-OPERATI-GENERAL</b>	<b>\$353.17</b>
		<b>RENTALS-OPERATI-NATATORIUM</b>	<b>\$167.51</b>
		<b>RENTALS-OPERATING LEASES</b>	<b>\$2,511.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

XEROX CORPORATION	448756	RENTALS-OPERATING LEASES- SSC	\$353.17
	Total		<b>\$58,247.04</b>
Total			<b>\$953,733.28</b>
XIONG, SER JOR	438529	Refunds	\$99.00
	Total		<b>\$99.00</b>
Total			<b>\$99.00</b>
XTREME SWIM INC	444409	Athletics	\$1,425.00
	Total		<b>\$1,425.00</b>
	444632	Athletics	\$312.00
	Total		<b>\$312.00</b>
	447241	Athletics	\$7,409.41
	Total		<b>\$7,409.41</b>
	448389	Athletics	\$1,370.48
	Total		<b>\$1,370.48</b>
	448481	Athletics	\$1,404.00
		GENERAL SUPPLIE-SWIMMING	\$160.00
	Total		<b>\$1,564.00</b>
Total			<b>\$12,080.89</b>
YABLON, ADAM K	435558	Game Officials	\$150.00
	Total		<b>\$150.00</b>
	436093	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	436467	Game Officials	\$95.00
	Total		<b>\$95.00</b>
Total			<b>\$380.00</b>
YANDA, MARK, C.	447060	Travel	\$151.12
	Total		<b>\$151.12</b>
Total			<b>\$151.12</b>
YARBROUGH, KEVIN	436319	Game Officials	\$225.00
	Total		<b>\$225.00</b>
	437107	Game Officials	\$205.00
	Total		<b>\$205.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

<b>Total</b>			<b>\$430.00</b>
YARBROUGH, TRACY	442854	Professional Services Auctioneer and Show Judge	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
YAZZAN, MUTASEM	447842	Mutasem Yazzan	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
YBARRA, JUSTIN, D.	433660	Aug 2021 Mileage-Ybarra	\$86.74
	<b>Total</b>		<b>\$86.74</b>
	435559	Sept 2021 Mileage-Ybarra	\$73.53
	<b>Total</b>		<b>\$73.53</b>
	437108	Oct Mileage 2021-Ybarra	\$93.63
	<b>Total</b>		<b>\$93.63</b>
	438395	Nov 2021 Mileage-Ybarra	\$31.25
	<b>Total</b>		<b>\$31.25</b>
	439927	Dec 2021 Mileage-Ybarra	\$54.49
	<b>Total</b>		<b>\$54.49</b>
	442135	Jan 2022 Mileage-Ybarra	\$84.06
	<b>Total</b>		<b>\$84.06</b>
	442135	Feb 2022 Mileage-Ybarra	\$62.83
	<b>Total</b>		<b>\$62.83</b>
	443550	March Mileage-Ybarra	\$48.44
	<b>Total</b>		<b>\$48.44</b>
	445422	April 2022 mileage-Ybarra	\$61.25
	<b>Total</b>		<b>\$61.25</b>
<b>Total</b>			<b>\$596.22</b>
YELDER, ERICK	434612	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
YELLOWBRICK ANIMATIO	440570	Instructional and Curriculum Arts, A/V at TECC-E	\$2,499.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

YELLOWBRICK ANIMATIO	Total		\$2,499.00
	437996	Instructional and Curriculum Acting 2nd course	\$2,499.00
	Total		\$2,499.00
	441833	Instructional and Curriculum	\$899.00
	Total		\$899.00
	Total		\$5,897.00
YOGI KIDS LLC	446892	CONTRACTED SERVICE	\$250.00
	Total		\$250.00
	Total		\$250.00
YORK, DANIELLE	436094	Travel	\$91.62
	Total		\$91.62
	Total		\$91.62
YOUNG, COLETTE H	448652	Colette H Young	\$236.75
	Total		\$236.75
	Total		\$236.75
YOUNG, DELWIN	438822	Game Officials	\$165.00
	Total		\$165.00
	441032	Game Officials	\$145.00
	Total		\$145.00
	Total		\$310.00
YOUNG, HAROLD	434613	Game Officials	\$125.00
	Total		\$125.00
	435875	Game Officials	\$125.00
	Total		\$125.00
	Total		\$250.00
YOUNG, REGINA	437771	Reimbursements	\$116.00
	Total		\$116.00
	Total		\$116.00
YOUNG, ROBERT	437772	Reimbursements	\$116.00
	Total		\$116.00
	Total		\$116.00
YOUNG, ROBERT L	440332	Game Officials	\$145.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

YOUNG, ROBERT L	Total		\$145.00
	440571	Game Officials	\$135.00
	Total		\$135.00
Total			\$280.00
YOUNG, SCOTT ALAN	444980	Security	\$240.00
	Total		\$240.00
	Total		
YOUNG, STEVEN D	433405	Game Officials	\$180.00
	Total		\$180.00
	433661	Game Officials	\$15.00
	Total		\$15.00
	436737	Game Officials	\$130.00
	Total		\$130.00
Total			\$325.00
YOUNG, TERRY	436874	Game Officials	\$120.00
	Total		\$120.00
	Total		
YOUNGS, R MARK	440572	Travel	\$1,397.05
	Total		\$1,397.05
	Total		
YOUSCIENCE LLC	433662	Instructional and Curriculum	\$285.00
	Total		\$285.00
	437474	CAREER SKILLS SITE LICENSE	\$4,950.00
	Total		\$4,950.00
	440157	Instructional and Curriculum	\$495.00
	Total		\$495.00
Total			\$5,730.00
YOUTHLIGHT INC	179404	Instructional and Curriculum	\$104.33
	Total		\$104.33
	179404	Instructional and Curriculum	\$115.28
	Total		\$115.28
	179506	Instructional and Curriculum	\$108.62

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

YOUTHLIGHT INC	Total		<b>\$108.62</b>
	180287	Instructional and Curriculum	\$62.80
	Total		<b>\$62.80</b>
	180643	Instructional and Curriculum	\$196.79
	Total		<b>\$196.79</b>
	180897	Instructional and Curriculum	\$127.43
	Total		<b>\$127.43</b>
	181300	Instructional and Curriculum	\$14.45
	Total		<b>\$14.45</b>
	181404	Instructional and Curriculum	\$127.43
	Total		<b>\$127.43</b>
Total			<b>\$857.13</b>
YOUTHPLAYS	435560	Performing and Fine Arts	\$241.43
	Total		<b>\$241.43</b>
	440158	Performing and Fine Arts	\$36.11
	Total		<b>\$36.11</b>
Total			<b>\$277.54</b>
YUJA INC	439745	Technology - (General)	\$40,050.00
	Total		<b>\$40,050.00</b>
Total			<b>\$40,050.00</b>
YUSUF, SHELINA	447353	Travel	\$10.53
	Total		<b>\$10.53</b>
Total			<b>\$10.53</b>
ZAHM, JOHN	434614	Game Officials	\$130.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	Total		<b>\$215.00</b>
	435055	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	435280	Game Officials	\$260.00
	Total		<b>\$260.00</b>
	435561	Game Officials	\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ZAHM, JOHN	<b>Total</b>		<b>\$130.00</b>
	<b>436095</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>436320</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>436469</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>436738</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>443913</b>	<b>Game Officials</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>444633</b>	<b>Game Officials</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>Total</b>		<b>\$1,615.00</b>
ZAHOUREK SYSTEMS INC	<b>434130</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	\$2,491.96
		<b>Instructional and Curriculum</b>	\$149.52
	<b>Total</b>		<b>\$2,641.48</b>
	<b>440029</b>	<b>Instructional and Curriculum</b>	\$2,483.65
	<b>Total</b>		<b>\$2,483.65</b>
	<b>442451</b>	<b>Instructional and Curriculum Classroom Aides</b>	\$3,095.12
	<b>Total</b>		<b>\$3,095.12</b>
	<b>Total</b>		<b>\$8,220.25</b>
ZAMARRIPA, DAVID L	<b>434340</b>	<b>Reimbursements</b>	\$101.36
	<b>Total</b>		<b>\$101.36</b>
	<b>438396</b>	<b>Reimbursements</b>	\$150.08
	<b>Total</b>		<b>\$150.08</b>
	<b>442855</b>	<b>Reimbursements</b>	\$152.10
	<b>Total</b>		<b>\$152.10</b>
	<b>445854</b>	<b>Reimbursements</b>	\$155.03
	<b>Total</b>		<b>\$155.03</b>
	<b>448125</b>	<b>Reimbursements</b>	\$156.87

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**09/01/2021 Through 08/31/2022**

ZAMARRIPA, DAVID L

<b>Total</b>		<b>\$156.87</b>
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<b>Total</b>		<b>\$715.44</b>
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ZAMORA, LAURA J	445121	Laura Zamora	\$219.00
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<b>Total</b>		<b>\$219.00</b>
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<b>Total</b>		<b>\$219.00</b>
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ZANE, BRADLEY	443178	Game Officials	\$170.00
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<b>Total</b>		<b>\$170.00</b>
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443617	Game Officials	\$180.00
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<b>Total</b>		<b>\$180.00</b>
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<b>Total</b>		<b>\$350.00</b>
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ZANER BLOSER INC	435562	Instructional and Curriculum	\$96.00
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<b>Total</b>		<b>\$96.00</b>
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437475	Professional Development	\$933.00
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<b>Total</b>		<b>\$933.00</b>
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439746	Professional Development	\$52.00
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<b>Total</b>		<b>\$52.00</b>
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441187	Professional Development	\$416.00
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<b>Total</b>		<b>\$416.00</b>
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444274	Construction Services	\$61.00
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<b>Total</b>		<b>\$61.00</b>
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447843	Professional Development	\$156.00
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<b>Total</b>		<b>\$156.00</b>
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<b>Total</b>		<b>\$1,714.00</b>
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ZAUNER, JAMES, W	434131	Reimbursements	\$13.78
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<b>Total</b>		<b>\$13.78</b>
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435563	Reimbursements	\$13.89
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<b>Total</b>		<b>\$13.89</b>
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437109	Reimbursements	\$16.30
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<b>Total</b>		<b>\$16.30</b>
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439513	Reimbursements	\$6.44
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<b>Total</b>		<b>\$6.44</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2021 Through 08/31/2022**

ZAUNER, JAMES, W	441033	Reimbursements	\$157.00
	Total		<b>\$157.00</b>
	443179	Performing and Fine Arts	\$10.94
	Total		<b>\$10.94</b>
	446646	Mileage Reimbursement	\$16.67
	Total		<b>\$16.67</b>
Total			<b>\$235.02</b>
ZAVAR, VANESSA	445711	Reimbursements	\$560.55
	Total		<b>\$560.55</b>
Total			<b>\$560.55</b>
ZEMAN, DEBORAH, A.	445712	Travel- Librarian to TLA	\$625.68
	Total		<b>\$625.68</b>
Total			<b>\$625.68</b>
ZFX INC	436739	Performing and Fine Arts	\$3,460.00
	Total		<b>\$3,460.00</b>
	439130	Performing and Fine Arts	\$3,460.00
	Total		<b>\$3,460.00</b>
Total			<b>\$6,920.00</b>
ZIMMERER KUBOTA & EQ	446403	*** Change Description *** Tractor Equipment	\$3,316.30
	Total		<b>\$3,316.30</b>
Total			<b>\$3,316.30</b>
ZIMMERMAN, LORIEN E	435281	Game Officials	\$135.00
		MISC CONTR SERV-VOLLEYBALL	\$135.00
	Total		<b>\$270.00</b>
	435564	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	436321	Game Officials	\$135.00
	Total		<b>\$135.00</b>
Total			<b>\$540.00</b>
ZIMMERMAN, SONDRRA	434132	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	435056	Game Officials	\$80.00

**LEWISVILLE ISD CHECK REGISTER**  
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ZIMMERMAN, SONDRA

**Total** **\$80.00**

**437110** **Game Officials** **\$100.00**

**Total** **\$100.00**

**Total** **\$305.00**

ZIMMERMAN, WADE **443180** **STUDENT MEAL ADVANCES** **\$328.00**

**Total** **\$328.00**

**443914** **STUDENT MEAL ADVANCES** **\$464.00**

**Total** **\$464.00**

**444050** **Reimbursements** **\$82.00**

**Total** **\$82.00**

**444634** **Reimbursements** **\$116.00**

**Total** **\$116.00**

**Total** **\$990.00**

ZOLL MEDICAL CORPORA **448238** **Health Services** **\$60.00**

**Total** **\$60.00**

**448238** **Health Services** **\$60.00**

**Total** **\$60.00**

**448238** **Health Services** **\$60.00**

**Total** **\$60.00**

**448238** **Health Services** **\$60.00**

**Total** **\$60.00**

**Total** **\$240.00**

ZONDA INTELLIGENCE **434879** **Professional Services** **\$11,250.00**

**Total** **\$11,250.00**

**438397** **Professional Services** **\$11,250.00**

**Total** **\$11,250.00**

**442136** **Professional Services** **\$11,250.00**

**Total** **\$11,250.00**

**446134** **Professional Services** **\$11,250.00**

**Total** **\$11,250.00**

**Total** **\$45,000.00**

**LEWISVILLE ISD CHECK REGISTER**  
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ZONES INC	434133	Adobe renewal-1500 lic	\$36,000.00
	Total		\$36,000.00
Total			\$36,000.00
ZSPACE INC	436740	Technology-(MAGIC)	\$5,300.00
	Total		\$5,300.00
Total			\$5,300.00
Total			\$197,225,407.84